



TOWN OF POMONA PARK

TOWN COUNCIL & PUBLIC MEETING AGENDA November 8, 2022- 6:00 PM

PLEDGE TO FLAG- MOMENT OF SILENCE FOR- Thomas Entrott and George Farah

CALL MEETING TO ORDER AND WELCOME VISITORS

CORRESPONDENCE

- Town Clerk

ADOPT MINUTES OF PREVIOUS MEETING

- October 11, 2022

UNFINISHED BUSINESS INCLUDING COMMITTEE REPORTS

- Kelly Krupski Treasurer- Check Register
- Beautification- Councilwoman Linkswiler
- Code Enforcement- Councilman Warren
- Councilman Eckels- Road & Streets
- Christmas Tree Lighting Ceremony -Mayor Joe
- Approval to proceed with bids for Chipper- Public Works Bruce
- Approval to purchase Tractor-Public Works Bruce

GUEST SPEAKERS

- None

PUBLIC HEARING ITEMS

- None

NEW BUSINESS

- Approval to go out to bid for ADA Bathrooms-Public Works Bruce
- Culvert on Perry- Public Works Bruce
- Proposed Streets Dawson & Fruitland, Taylor
- Approval to go out to bid for A, B, May, and Palm- Public Works Bruce
- Locations of Lighted Stop Signs- Public Works Bruce
- Purchase of new coated chains for the swings and an all-inclusive swing- Bruce & Andrea
- Deputy Patrols-Town Clerk Andrea
- Approval to move seasonal employee to full-time-Public Works Bruce
- Follow Up on Halloween Event -Mayor Joe
- Upcoming Events

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

**Town of Pomona Park
Correspondence List for November 08, 2022**

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Town of Pomona Park – Town Council Meeting Minutes **October 8, 2022 (6:00 pm) This Meeting was held at Town Hall for Council & Public**

Mayor Joseph Svingala presided. Present Councilwoman CarrieAnn Evans, Councilwoman Lynda Linkswiler, Councilwoman Pat Mead, Councilman Victor Szatkowski, Councilman Bud Eckels, Councilman Dr. Warren, Town Clerk Andrea Almeida, Deputy Clerk Kelly Krupski, Bruce Wolfred Maintenance Supervisor.

Mayor Joseph Svingala led in the pledge to the flag. The Meeting started at 6:00 pm.

Deputy Town Clerk Kelly read the Correspondence list.

Minutes of Council Meeting

Councilwoman Evans motioned to approve the meeting minutes of September 15 and the Emergency Meeting of September 26. Councilman Warren 2nd the Motion. Larry Flaman, 204 Perry St., Would like it noted that in the minutes of September 15 minutes he denies the statement made about him.

The Vote was unanimous.

Unfinished Business:

Kelly reviewed the check register. No Further Review. Kelly reviewed the quarterly financials. The Town brought in more revenue than expected and spent less than was budgeted. Councilwoman Evans asked about Community Center rentals and the revenue.

Councilwoman Linkswiler reviewed the Beautification Committee Meeting. The Breakfast was moved because of Hurricane Ian. Councilwoman Linkswiler reviewed the expenses. The Monster Mash planning has gone underway, and a Costume Contest will be had for three different age groups. Making plans for Everyone's having a Yard Sale. A complaint about no trash cans was made but corrected by numerous individuals. Porta-Johns will be at the Parks. An allotment of \$200 was made to purchase food items for sale. The Community Garden was a discussion at the Meeting. It was brought up that Ant-Fatigue Mats be purchased for the Community Center. Martha will cover this in public comments. A Raffle will be had for Christmas. Also, a tree lighting ceremony. A question was asked about who will cover the expenses of the lights and a proper tree. Councilwoman Mead would like the Town to cover some expenses of the Tree lighting ceremony. The planning should involve Andrea, Kelly, and the Tree Board. Kelly brought up the idea of having a Holiday Carnival. This would be no cost to the Town, except for the patrols and portlets. Kelly will research the options available for dates. Councilwoman Linkswiler announced the Beautification Committee lighting contest. Councilwoman Evans questioned why a member would be being paid for creating a flyer. Councilwoman Mead asked the Committee to place the award sign inside the property, not on the right of way.

Larry Flaman- stated he was directed by the Council to get bids to clean up the weeds at the lake. He has two different companies. Larry asked if the Council would vote to pursue the bids. Councilwoman Evans would like to see the bids. Bruce will meet up with the companies and give recommendations in the next Meeting.

Mayor Joe reported on the Parks and Recreation quarterly report. Mayor Joe and Town Clerk walked the parks completely. The equipment needs to all be power washed, and the swing chains changed out. The wall will be painted, refurbishing the table underneath the wall.

Bruce Wolfred reported on Public Works. Bruce reviewed the shop schedule. Hurricane Ian created a lot of debris for the Town. Thirteen dump trailers of debris. The Chipper cost will pay for itself in just under five years. The chipper is around \$27,000. The RTV is in, and the crew can now split up. The ARPA funding to handle the ADA issues at the Parks. Bruce needs to move forward to work with an architect. A, B, May, Street, and Palm. Need work to be completed with millings. Bruce will need to go out to bid for these projects. Councilwoman Mead motioned for Bruce to move forward with A, B, May, and Palm. Councilwoman Evans 2nd the Motion. The Vote was unanimous. Councilwoman Mead motioned to approve Mittauer to complete the bid work. Councilwoman Evans 2nd the Motion. The Vote was unanimous.

Guest Speakers:

None

Public Hearing Items

None

New Business:

Mayor Joe handed out a check that was donated from the Senior program for candy for the Halloween Event.

Mayor Joe Set the hours for Trick or Treat for 5-8 on 10/31.

Kelly explained the Trunk or Treat event for the Town Candy Drop. This event would begin at 5 pm. Town Clerk Andrea has asked for \$1,000 to purchase candy, cider, and toys.

Councilwoman Mead motioned to approve the \$1,000 for the Candy Drop. Councilwoman Evans 2nd the Motion. A discussion was had. The Vote was unanimous.

Martha Mann discussed the community garden. Martha gave a review of the plans for the ball field plans. Martha discussed the idea of the garden being put over at the old maintenance building location. Proposed 5,000 square ft for the garden. We would like to start with five beds. Participants would have a \$30 fee. All organic, no chemicals allowed. The first crop date would be March 1. Beautification is asking for \$600 to build the boxes needed. Mayor Joe asked if we could approve it and transfer it. The Mayor and Treasurer will meet with the Attorney if this is allowed. Councilwoman Evans asked what would be done with the produce grown at the community garden. Martha explained the antifatigue mats needed for the community center. Councilman Eckels motioned to approve the rugs. Councilman Warren 2nd the Motion. 5-2 Councilwoman Mead and Councilwoman Evans Nah.

Mayor Joe had Kelly read Florida Government Week Resolution 2022-7. Councilwoman Evans motioned to approve Resolution 2022-7. Councilman Warren 2nd the Motion. The Vote was unanimous.

Mayor Joe reviewed ARPA

Upcoming Events

Upcoming Events Reviewed.

Chat with Mayor, Monster Mash, Yard Sale, Beautification Meeting, Council Meeting, Candy Drop, Halloween Event.

Councilwoman Evan motioned to adjourn at 7:29 pm.

Public Comments

Quiet Title Process, Youth Council, EOC Building for Generators.

Town of Pomona Park

11/4/2022 10:13 AM

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Register: 001.101 · General Fund Checking

From 10/01/2022 through 10/31/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/03/2022	DEP	Income	369.90 · Other Misc R...	Deposit			1,268.22	559,616.61
10/03/2022	10802	Deputy Sheriff Kimb...	521.341 · Law Enforce...	8/22 10am-6pm	320.00			559,296.61
10/03/2022	10840	Florida Blue	-split-	Employee Heal...	2,883.65			556,412.96
10/04/2022	10803	Stanton Brown	521.341 · Law Enforce...	8/282022 10-6	320.00			556,092.96
10/04/2022	10804	Crescent City	572.311 · Parks Profes...	water samples ...	30.00			556,062.96
10/05/2022		QuickBooks Payroll ...	-split-	Created by Pay...	3,121.17			552,941.79
10/06/2022	DEP	Income	335.14 · Mobile Home ...	payment # 017...			16.00	552,957.79
10/06/2022	EFT	Health Equity	-split-	HSA	666.64			552,291.15
10/06/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		552,291.15
10/06/2022	DD	Andrea J Almeida	-split-	Direct Deposit		X		552,291.15
10/06/2022	DD	Bruce wolfred	-split-	Direct Deposit		X		552,291.15
10/06/2022	DD	Jeffrey Bernard	-split-	Direct Deposit		X		552,291.15
10/06/2022	DD	Kelly Krupski	-split-	Direct Deposit		X		552,291.15
10/06/2022	10801	Carl L Robinson	-split-		526.32			551,764.83
10/11/2022	DEP	Income	311.00 · Ad Valorem T...	Deposit			340.63	552,105.46
10/11/2022	DEP	Income	311.00 · Ad Valorem T...	Deposit			0.72	552,106.18
10/11/2022	10809	Archive Social	513.541 · F&A Books ...	Invoice # 24648	2,988.00			549,118.18
10/11/2022	10810	Richard Tisdale	521.341 · Law Enforce...	9/5/22 10-6 @ ...	480.00			548,638.18
10/11/2022	10812	Crystal Tractor Equi...	541.642 · R&S Machin...	Purchase # 092...	12,594.00			536,044.18
10/11/2022	10814	PUTNAM COUNTY...	-split-	control number...	459.43			535,584.75
10/11/2022	10815	Holmes & Young P.A.	514.311 · Legal Couns...	legal council	1,000.00			534,584.75
10/12/2022	E-pay	Capital City Bank pa...	-split-	59-1502925 Q...	6,090.88			528,493.87
10/12/2022		QuickBooks Payroll ...	-split-	Created by Pay...	3,280.87			525,213.00
10/12/2022		QuickBooks Payroll ...	-split-	Created by Pay...	1,015.20			524,197.80
10/13/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		524,197.80
10/13/2022	DD	Andrea J Almeida	-split-	Direct Deposit		X		524,197.80
10/13/2022	DD	Bruce wolfred	-split-	Direct Deposit		X		524,197.80
10/13/2022	DD	Jeffrey Bernard	-split-	Direct Deposit		X		524,197.80
10/13/2022	DD	Kelly Krupski	-split-	Direct Deposit		X		524,197.80
10/13/2022	DD	CarrieAnn M Evans	-split-	Direct Deposit		X		524,197.80
10/13/2022	DD	Joseph C Svingala	-split-	Direct Deposit		X		524,197.80
10/13/2022	DD	Lynda Linkswiler { c...	-split-	Direct Deposit		X		524,197.80
10/13/2022	DD	Patricia L Mead	-split-					524,197.80
10/13/2022	DD	Robert Warren	-split-					524,197.80
10/13/2022	DD	Victor J Szatkowski	-split-	Direct Deposit		X		524,197.80
10/13/2022	10805	Carl L Robinson	-split-		526.32			523,671.48
10/13/2022	10806	Forest P Eckels	-split-		184.70			523,486.78
10/14/2022	DEP	Income	335.12 · State Revenue...	payment # 019...			2,607.06	526,093.84
10/14/2022	DEP	Income	314.10 · Utility Service...	Deposit			3,669.78	529,763.62
10/18/2022	EFT	T Mobile	-split-		151.14			529,612.48

Town of Pomona Park

11/4/2022 10:13 AM

Register: 001.101 · General Fund Checking

From 10/01/2022 through 10/31/2022

Sorted by: Date, Type, Number/Ref

5

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/19/2022		QuickBooks Payroll ...	-split-	Created by Pay...	3,290.87			526,321.61
10/20/2022	DEP	Income	315.00 · Communicati...	payment # 020...			2,614.97	528,936.58
10/20/2022	EFT	Colonial Life	-split-	Memo:COLON...	688.05			528,248.53
10/20/2022	10817	FGUA	-split-	service from 09...	95.65			528,152.88
10/20/2022	10818	Econo Signs	541.521 · R&S Operati...	invoice # 10-97...	138.33			528,014.55
10/20/2022	10819	AT&T	-split-	invoice 287283...	129.69			527,884.86
10/20/2022	10820	Andrea Almeida	513.401 · F&A Travel ...	CLerk school r...	131.84			527,753.02
10/20/2022	10821	K&D Cleaning	575.341 · Comm Ctr, o...	com center clea...	250.00			527,503.02
10/20/2022	10822	Richard Cooney c&c ...	541.521 · R&S Operati...	logo on RTV	120.00			527,383.02
10/20/2022	10823	Aqua Pure Water & ...	572.311 · Parks Profes...	invoice # 85844	70.00			527,313.02
10/20/2022	10824	Peninsular Auto Parts	-split-	invoice number...	63.21			527,249.81
10/20/2022	10825	Cit	513.642 · F&A Machin...	invoice#40980...	197.96			527,051.85
10/20/2022	10826	Waste Pro	-split-	invoice # 0000...	33.52			527,018.33
10/20/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		527,018.33
10/20/2022	DD	Andrea J Almeida	-split-	Direct Deposit		X		527,018.33
10/20/2022	DD	Bruce wolfred	-split-	Direct Deposit		X		527,018.33
10/20/2022	DD	Jeffrey Bernard	-split-	Direct Deposit		X		527,018.33
10/20/2022	DD	Kelly Krupski	-split-	Direct Deposit		X		527,018.33
10/20/2022	10816	Carl L Robinson	-split-		516.33			526,502.00
10/24/2022	10828	Stephen Taylor	521.341 · Law Enforce...	9/03/2022 10-6	320.00			526,182.00
10/26/2022	10829	Principal Life Insura...	-split-	for period 11/0...	207.15			525,974.85
10/26/2022	10830	Forestry Suppliers	572.521 · Park Operati...	invoice 308775...	47.90			525,926.95
10/26/2022	10831	City of Crescent City	572.341 · Parks other c...	Service charge ...	30.00			525,896.95
10/26/2022	10832	Florida League of ma...	511.541 · Legis books ...	Yearly subscrip...	350.00			525,546.95
10/26/2022		QuickBooks Payroll ...	-split-	Created by Pay...	3,290.86			522,256.09
10/27/2022	DEP	Income	312.42 · 1 to 5 cents L...	payment # 021...			1,577.41	523,833.50
10/27/2022	DEP	Income	312.41 · First Local Op...	payment # 021...			2,542.26	526,375.76
10/27/2022	DEP	Income	312.60 · Better Place - ...	payment # 021...			3,411.14	529,786.90
10/27/2022	DEP	Income	335.18 · State Revenue...	payment # 021...			2,456.50	532,243.40
10/27/2022	DEP	Income	335.15 · State Revenue...	payment # 021...			594.32	532,837.72
10/27/2022	10833	Kalen Hagan	521.341 · Law Enforce...	10/22/22 4 hrs	180.00			532,657.72
10/27/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		532,657.72
10/27/2022	DD	Andrea J Almeida	-split-	Direct Deposit		X		532,657.72
10/27/2022	DD	Bruce wolfred	-split-	Direct Deposit		X		532,657.72
10/27/2022	DD	Jeffrey Bernard	-split-	Direct Deposit		X		532,657.72
10/27/2022	DD	Kelly Krupski	-split-	Direct Deposit		X		532,657.72
10/27/2022	10827	Carl L Robinson	-split-		516.32			532,141.40
10/28/2022	DEP	Income	323.10 · Franchise Tax...	Deposit			5,068.39	537,209.79

Beautification Committee Meeting Minutes

October 10, 2022, Town Hall 5:00 pm

In Attendance: Martha, Yvonne, Denise, Anna, Larry, June Ulrich, Penny and Ron Tucholski

Meeting called to order at 5:10 pm

Pledge of Allegiance to the Flag

Attendees reviewed previous months minutes. Anna motions to adopt minutes, Denise seconds. No further discussion. Vote: Unanimous. (Yvonne was not present for this vote.)

Income and Expense report: Martha reviewed the income from the Saturday Breakfast and the monthly expenses. Expense of \$115.46 for Amazon Yard Sale signs was omitted in error. Anna motions to accept the expense and income report with correction, Denise seconds. No further discussion. Vote: Unanimous. (Yvonne was not present for this vote.)

Update on flyers: Anna presented the Monster Mash Halloween Dance flyer. Committee reviewed. Denise motions to adopt flyer, Anna seconds. No further discussion. Vote: Unanimous. (Yvonne was not present for this vote.) Martha to forward previous years Yard Sale Flyer to Anna to prepare.

Monster Mash Halloween Dance: Discussion for costume contest, committee members select winner around 8:30 pm for three different age groups with three small prizes for the winners. Martha suggests bobbing for apples, the consensus of the committee was no due to health concerns. Martha volunteered to make caramel apples to sell during the dance. Martha will try to get the ingredients donated. Anna suggested a pumpkin carving contest, the consensus of the committee was no. Martha advised she had bought 1050 pieces of candy for the dance and Trunk or Treat at Walmart for \$93.11. Anna motions to approve the expenditure, Denise seconds. No further discussion. Vote: Unanimous. Anna motions the popcorn be free to attendees, Denise seconds. No further discussion. Vote: Unanimous. Discussion on the time and date to decorate the Community Center for the dance, consensus October 21, 2022, at 4pm. Martha advised that we had been given some decorations from the community and that she had bought decorations to donate to the committee. Anna had a younger girl that it interested in baking cookies to sell at the dance. Yvonne asked if Martha could reach out to Publix for possible baked good donations to sell. Family Event and Event today signs will be put up early Saturday morning by Larry. Anna to go to the High School to drop off flyers for the dance and Martha will go to the Elementary School to drop off flyers. Anna suggests a fog machine for future events. Martha researched and found the lighted machine and fog solution at Amazon for \$77.37. Denise motions to purchase the fog machine and solution, Anna seconds. Do further discussion. Vote: Unanimous.

Everyone's Having A Yard Sale: Martha spoke with the Cow Catcher to secure the field for use. Cow Catcher advised there weren't any trash cans at the event last year and wanted to make sure they were provided this year. Martha to talk with maintenance to provide the trash cans. Larry will make sure all trash is removed after the event. (Anna had to leave the meeting.)

Martha received the quote from GottaGo of Putnam Co for the rental of 2 port o lets and 2 handwashing stations of \$340.00. Yvonne motions to approve the additional \$140 (\$200 was approved last meeting) expenditure, Denise seconds. No further discussion. Vote: Unanimous. (Anna was not present for this vote.)

Consensus of committee to use the previous year flyer with minor changes. Anna to review and send to Martha for publication. Discussion on purchase of food needed for the hot dog sale at Mayor's Park. Denise motions the approval of up to \$200 for additional food, Yvonne seconds. No further discussion. Vote: Unanimous. (Anna was not present for the vote.)

Discussion on the paid ads for the newspaper, Martha advises the colored ad in the classified section would be at least \$250.00. Consensus of committee to only put in the community advertisement section.

Larry asked what time the gates would open and the process for determining the vendor spots. Yvonne advised that someone needs to mark off the 12x12 spaces for the vendors, Larry to ask the mayor for guidance on procedure. Vendors can arrive Friday afternoon after 3pm for setup. Martha to discuss with Bruce if the gates will be open and unlocked at Mayor's Park Friday night and remain open until after the Yard Sale ends. Martha will ask Lynda if we can use her golf cart to collect fees and supervise sites. Yvonne had concerns about food selling by vendors. Martha advised she would post all persons selling prepared food must register as a Food Truck vendor at the higher rate and listed on the permit. Yvonne volunteered to collect vendor fees that morning.

Community Garden: June Ulrich presented a tentative plan for the garden. Utilizing the space available at the ballfield front right corner, they propose a total space 69 feet by 80 feet with a drive path around the garden for maintenance access. Begin with 5 beds: 1 8x3 elevated bed, 2 4x3 elevated beds for people with mobility issues and 2 8x3 Hgelkultur bed with the ability to expand each season as interest grows. June advised the subcommittee, comprised of Larry Flaman, June Ulrich and Laura Hickman, had reviewed options for watering and providing water for the garden. The best option would be to utilize a drip irrigation system built into the beds at construction. Would like to have compost bins, that can be made from pallets, along the interior fence line beside the access road.

June is preparing by-laws and a participant contract to be reviewed. She suggested a charge of \$30 per bed with a refund of \$15 at the end of season if the participant volunteers to help in keeping the garden clean, weeded etc. The garden should be all organic, no chemicals allowed. She proposed 3 growing seasons, Spring (Mid-February through May), Summer Fallow (June through August) and Fall/Winter (September through January). She suggested we set a first crop date of March 1, 2023.

Discussion: June advised the need to start construction on the beds as soon as possible. Larry has agreed to provide the labor for building the beds and suggested Martha approach Town Council for the \$600 needed in materials to start the build. June suggested to check with Lowe's, Home Depot and Pine Tree Seeds for donations of seeds and supplies for the garden. Martha suggested contacting the UF agricultural program to inquire on donations of seeds, plants, and supplies. The next subcommittee workshop will be October 17, 2022, at Larry's home. June suggested a temporary sign be placed at the ballfield stating, "Future Site of the Pomona Park Community Garden".

Banners Update: Anna is working on a design for the banners to present at the next meeting.

Trunk or Treat: Martha advised The Town of Pomona Park would be hosting the event and the Beautification Committee would participate and help with the organization where needed. Larry and Denise offered to represent the committee and sponsor a trunk for the event.

Mats for the Community Center kitchen: Larry had suggested that anti-fatigue mats should be placed at the Community Center. Martha and Larry researched options. Home Depot has 36x48 inch black mats available for \$24.97 and 6 mats would be needed. Yvonne suggested presenting the proposal to Town Council and ask them to cover the cost. Martha will make the request through the council.

Gift Basket Raffle for Christmas: Martha was approached by a member of the community requesting a gift basket raffle for Christmas. Martha donated a large basket to fill. Consensus of committee, yes, they would like to have the raffle.

Christmas Decorations at the Community Center/Tree Lighting: Martha was advised that the previous years committee had decided to start an outdoor Christmas Tree Lighting and decoration event with the public and serve light refreshments. Yvonne wanted clarification from Council on who would cover the expense of the outside lights and decorations as well as providing a proper tree (outside) until the one planted matures. Martha to approach Council for clarification.

Town Christmas Light Competition: Discussion, keep same parameters and prizes the same as last year. Martha to prepare advertising on social media.

No Guest Speakers.

Announcements: Martha received an email from Joy Mitchell with Friends of Dunn's Creek State Park asking to announce they are looking for a Secretary/Treasurer to take over a Board position.

Yvonne motions to adjourn. Adjourned at 7:30pm.

CRYSTAL

TRACTOR & EQUIPMENT



9

Crystal Tractor (Hastings)

8515 State Rd 207 N. Hastings, FL
32145
904-692-3673

Town of Pomona Park

Bruce 386-314-4609

Quote

po box 518

8/2/2022

1775 us hwy 17 south

Pomona, Park Florida 32181

Salesman: Travis S. Freeman

townclerk@pomonapark.com

Phone: 904-669-8689

Email: Travis.Freeman@crystaltractor.com

Description	Stock #	Sale Price
Bear Cat		
MODEL# CH911DH		
9" CHIPPER ROAD TOWABLE, 1.1 LITER KUBOTA DIESEL ENGINE WITH HYDRAULIC FEED		
71725-00 LOW PROFILE DISCHARGE		\$ 26,789.23
	freight	\$ 395.00
	<i>Total Sale</i>	\$ 27,184.23
	This charge represents cost and profit to the seller/ dealer for items such as inspecting, cleaning and adjusting equipment and setup fee/preparing documents related to the sale.	
		\$ 499.00
Trade Info	SERIAL NO.	TAXABLE AMOUNT
MAKE & MODEL		\$ 27,683.23
		<i>Trade Allowance</i>
		SALES TAX
		exempt
		<i>Payoff</i>
		<i>Down Payment</i>
		BALANCE DUE
		\$ 27,683.23

Sourcewell
 Utility Tractors & Mowers - 031121
 CE and AG - 040319
 Utility Vehicles 122220
 Arkansas 4600041718
 Delaware GSS-21673
 Mississippi (CE Only) 8200056371
 Mississippi 8200059841

MX5400HST WEB QUOTE #2481331
 Date: 10/5/2022 6:46:32 AM
 - Customer Information -
 Wolfred, Bruce
 Town of Pomona Park
 toonclerk@pomonapark.com
 3863144609

10

Quote Provided By
 CRYSTAL TRACTOR & EQUIPMENT -
 HASTI
 John Parker
 8515 STATE ROAD 207
 HASTINGS, FL 32145
 email: john.parker@crystaltractor.com
 phone: 9046923673

-- Standard Features --

-- Custom Options --



M Series

MX5400HST
 UTILITY TRACTOR, 4WD, 2 POST FOLDABLE ROPS, HST
 TRANSMISSION

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V2403
 Direct injection
 4 Cyl. 148.6 cu. in.
 ^ 53.8 Net Eng. HP
 ^ 46.5 PTO HP
 @ 2700 Eng. rpm
 EPA Tier 4 Emmission Cert.
 Turbo Common Rail Electronic Fuel Injection
 12V - 600 CCA Battery
 Charging Output 45 Amps

FLUID CAPACITY

Fuel Tank 13.5 gal
 Cooling System 6.9 qts
 Crankcase with filter 7.4 qts
 Transmission and
 Hydraulics 11.6 gal

POWER TAKE OFF

Live-Independent Hydraulic
 540 rpm Rear PTO
 @ 2700 Eng. rpm
 SAE Std 1 3/8" Six Spline

HYDRAULICS

Open Center - Gear Pump
 4.9 gpm Power Steering
 9.5 gpm Remote/3 Pt. Hitch
 14.4 gpm Total Hyd. Flow
 Cat III 3-point Hitch
 At lift Point 2870 lbs.
 24" Behind 2310 lbs.
 Telescoping Lower Links
 Telescoping Stabilizers

SAFETY EQUIPMENT

2-Post Foldable ROPS w/
 Retractable Seat Belt
 Flip-Up PTO Shield
 Safety Start Switches
 Parking Brakes
 Electric Key Shut Off
 Turn Signals
 SMV Sign

^ Manufacturer Estimate

OPERATORS PLATFORM

Semi-Flat Deck w/Hanging Pedals
 High Back Seat with Adjustable
 Suspension
 Rubber Floor Mat
 Stationary PTO Switch
 Cup Holder
 Color Coded Controls

FRONT AXLE

Hydrostatic Power Steering
 4WD: Cast Iron, Bevel Gear

TRANSMISSION

3 Range Low/Med/High
 Cruise Control Standard
 Mech. Wet Disc Brakes
 Left Side Brake Pedals
 Rear Differential Lock

INSTRUMENTS

Tachometer/Hour Meter
 Fuel Gauge Meter
 Warning Symbols
 Coolant Temperature Meter

SELECTED TIRES

AMXR8828 & AMXR8862A
 FRONT - 12-16.5 R4 TITAN HD-2000
 REAR - 17.5L-24 R4 TITAN INDUSTRIAL CONTRACTOR TL

MX5400HST Base Price: \$34,035.00

- (1) 72" QUICK ATTACH SQUARE BACK BUCKET \$818.00
 L2235A-72" QUICK ATTACH SQUARE BACK BUCKET
- (1) FRONT LOADER MX SERIES W/O VALVE \$5,015.00
 LA1065A-FRONT LOADER MX SERIES W/O VALVE
- (1) ROD INDICATOR KIT \$85.00
 MX2140-ROD INDICATOR KIT
- (1) DELUXE FIBERGLASS CANOPY KIT \$451.00
 E1134-DELUXE FIBERGLASS CANOPY KIT
- (1) LOADER VALVE FOR ROPS MODELS \$881.00
 MX2131-LOADER VALVE FOR ROPS MODELS
- (1) MOUNTING BRACKET FOR CANOPY \$223.00
 E1136-MOUNTING BRACKET FOR CANOPY

Configured Price: \$41,508.00

Sourcewell Discount: (\$9,131.76)

SUBTOTAL: \$32,376.24

Factory Assembly: \$260.00

Dealer Assembly: \$687.50

Freight Cost: \$806.25

PDI: \$400.00

PFL3048 Pallet Forks \$1,130.00

3rd Function Valve \$1,200.00

Total Unit Price: \$36,859.99

Quantity Ordered: 1

Final Sales Price: \$36,859.99

**Purchase Order Must Reflect
 the Final Sales Price**

To order, place your Purchase Order directly with the quoting dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

11

Do All Concrete & Construction INC.

354 Sisco Rd
Pomona Park, FL 32181

Estimate

Date	Estimate #
9/22/2022	203

E-mail

Phone #

doallconcrete@hotmail.com

386-559-3624

Name / Address
townclerk@pomonapark.com

Description	Qty	Rate	Total
Concrete culvert. Dig around connection, wrap with filter fabric, pour with 3000 psi concrete. backfill and clean up area.		1,425.00	1,425.00
		Total	\$1,425.00

Therapeutic Swing

Miracle

Generation Swing



Components

Part Number	Description	Qty	Weight	Unit Price	Total
2740	SWG PART THERAPEUTIC SWG SEAT W/CHAIN (8' TR)	1	135.00	1,342.00	1,342.00
2760	SWG PART GENERATION SWG SEAT W/CHAIN	1	30.00	1,093.00	1,093.00
294	CHAIN SWING 71" TENSILE TOUGH 8' T/R	1	8.00	183.00	183.00
296	CHAIN SWG 51" TENSILE TOUGH F/360 DEG ST	1	6.00	185.00	185.00

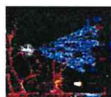
Pomona Park Patrol // October 22, 2022 // 6pm-9pm		
Call Type	Location	Description
Traffic stop	Broward Ave and E. Main Street	14 y/o (RJ) driving a green Honda 4 wheeler on the paved road 25 mph + with no helmet
Building check	Community CTN	event at the community CTN
Traffic stop	Worcester and Broward Ave.	Stopped a male subject on a gator (Wade Alford) / dusk no light on the vehicle or AG triangle
Ballfield	Pleasant St.	area clear of people
Town Hall	SR 17	Area secure - no people
Basketball area	Broward Ave	No persons at the location
Lakefront	Broward Ave	No persons at the location
Building check	Community CTN	Party S77
Basketball area	Broward Ave	No persons at the location
Ballfield	Pleasant St.	area clear of people
Building check	Town Hall	Secure
Traffic Stop	Hwy 17 & Pleasant st	Failed to stop at the stop sign
Building check	Dollar General	S77
Lakefront	Broward Ave	No persons at the location
Basketball area	Broward Ave	No persons at the location
Building check	Station 10	S77
Building check	Community CTN	Party S77
Building check	Post Office	Area secure - no people
Building check	Circle K	area secure -people within store
Traffic stop	Church St and W. Main	Adam Cox driving a wht scooter without 10-28 // passenger Joseph Beahn





Upcoming Pomona Park Events and Meeting Announcements:

Veterans Day Office Closed	Friday, November 11, 2022 All Day
Chat with the Mayor Town Hall	Saturday, October 12, 2022 7-9am
Thanksgiving Day Office Closed	Thursday, November 24
Senior Program Thanksgiving Dinner Comm Center	Thursday, November 24 @ 12PM-
Office Holiday	Friday, November 25 All Day
Beautification Breakfast	Saturday, December 3, 2022 8-10am
Beautification Meeting Town Hall	Monday, December 5, 2022 5pm
Town Council Meeting - Town Hall	Tuesday, December 13, 2022 6pm
Chat with the Mayor Town Hall	Saturday, December 17, 2022 7-9am
Tree Lighting Ceremony	TBD



October	November, 2022	December
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Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">10:00am Line Dancing</div> <div style="border: 1px solid gray; padding: 2px;">05:00pm Beautification Meeting</div>	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">08:30am Walking Aerobics</div> <div style="border: 1px solid gray; padding: 2px;">05:45pm Zumba</div>	<div style="border: 1px solid gray; padding: 2px;">08:30am Walking Aerobics</div>	<div style="border: 1px solid gray; padding: 2px;">09:00am Senior Friday</div>	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">06:00am Everyone's Having a Yard Sale</div> <div style="border: 1px solid gray; padding: 2px;">08:00am First Saturday Breakfast</div>
6	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">08:30am Walking Aerobics</div> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">12:00pm Quilting</div> <div style="border: 1px solid gray; padding: 2px;">05:45pm Zumba</div>	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">Election Day</div> <div style="border: 1px solid gray; padding: 2px;">06:00pm Town Council Meeting</div>	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">08:30am Walking Aerobics</div> <div style="border: 1px solid gray; padding: 2px;">05:45pm Zumba</div>	<div style="border: 1px solid gray; padding: 2px;">08:30am Walking Aerobics</div>	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">08:00am C.C. Rented</div> <div style="border: 1px solid gray; padding: 2px;">09:00am NO Senior Friday</div>	<div style="border: 1px solid gray; padding: 2px;">08:00am Community Center Rented</div>
13	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">08:30am Walking Aerobics</div> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">12:00pm Quilting</div> <div style="border: 1px solid gray; padding: 2px;">05:45pm Zumba</div>		<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">08:30am Walking Aerobics</div> <div style="border: 1px solid gray; padding: 2px;">05:45pm Zumba</div>	<div style="border: 1px solid gray; padding: 2px;">08:30am Walking Aerobics</div>	<div style="border: 1px solid gray; padding: 2px;">09:00am Senior Friday</div>	<div style="border: 1px solid gray; padding: 2px;">08:00am Community Center Rented</div>
20	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">08:30am Walking Aerobics</div> <div style="border: 1px solid gray; padding: 2px;">05:45pm Zumba</div>		<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">08:30am Walking Aerobics</div> <div style="border: 1px solid gray; padding: 2px;">05:45pm Zumba</div>	<div style="border: 1px solid gray; padding: 2px;">08:00am C.C. Rented</div>	<div style="border: 1px solid gray; padding: 2px;">09:00am Senior Friday</div>	
27	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">08:30am Walking Aerobics</div> <div style="border: 1px solid gray; padding: 2px;">05:45pm Zumba</div>		<div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">08:30am Walking Aerobics</div> <div style="border: 1px solid gray; padding: 2px;">05:45pm Zumba</div>			

November	December, 2022	January
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Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	1 08:30am Walking Aerobics	2 09:00am Senior Friday	3 08:00am First Saturday Breakfast
4	5 08:30am Walking Aerobics 05:45pm Zumba 06:00pm Beautification Meeting	6	7 08:30am Walking Aerobics 05:45pm Zumba	8 08:30am Walking Aerobics	9	10 Lake Broward Christmas Party 08:00am Community Center Rented
11	12 08:30am Walking Aerobics 05:45pm Zumba	13 06:00pm Town Council Meeting	14 08:30am Walking Aerobics 05:45pm Zumba	15 08:30am Walking Aerobics	16	17 Community Center Rented
18	19 08:30am Walking Aerobics	20	21 08:30am Walking Aerobics 05:45pm Zumba	22 08:30am Walking Aerobics	23	24 08:00am Community Center Rented
25	26 08:30am Walking Aerobics	27	28 08:30am Walking Aerobics 05:45pm Zumba	29 08:30am Walking Aerobics	30	31 08:00am Community Center Rented