



TOWN OF POMONA PARK

TOWN COUNCIL & PUBLIC MEETING AGENDA MAY 10, 2022 – 6:00 PM

PLEDGE TO FLAG –

CALL MEETING TO ORDER AND WELCOME VISITORS - Please speak at full volume so everyone on the call can hear.

CORRESPONDENCE

- Town Clerk

ADOPT MINUTES OF PREVIOUS MEETINGS

- April 9, 2022 & April 12, 2022

UNFINISHED BUSINESS INCLUDING COMMITTEE REPORTS

- Kelly Krupski Treasurer – Check Register, Financial Review, Budget update
- Beautification – Councilwoman Linkswiler.

GUEST SPEAKERS

- **Mayor Joe**- Proclamations
- Kathleen Flisk – Safe Boating Proclamation

PUBLIC HEARING ITEMS

- None

NEW BUSINESS

- Eric Henry-1747 Hyw 17 Curbing/Driveway
- Bid for Public Works Building- Bruce Wolfred
- A.R.P.A. Update including Seasonal Employee, Office Computers, Fencing
- James Moore Invoice- Town Clerk Andrea
- Hills Invoice-Town Clerk Andrea
- 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 July 12, 2022**

1. Council Meeting Minutes June 14, & June 16 2022	-----1-4
2. Financials	-----5-14
3. 2022-1 Ordinance term limits	-----15-17
4. Beautification Labor day event	-----18
5. Fixed asset removal	-----19
6. A.R.P.A. update	-----20
7. Upcoming Events	-----21-23

Town of Pomona Park – Special Town Council **Meeting Minutes**

Saturday, April 9, 2022 (9:00 am) This Meeting was held at Town Hall for Council & Public

Mayor Joseph Svingala presided. Present Councilwoman CarrieAnn Evans, Councilwoman Lynda Linkswiler(absent), Councilwoman Pat Mead, Councilman Victor Szatkowski, Councilman Bud Eckels, Councilman Dr. Warren, Town Clerk Andrea Almeida,

Mayor Joseph Svingala led in the pledge to the flag.

Meeting began at 9 am Saturday.

Town Clerk explained that a meeting would be held in Gainesville for two days for the Town to comply with Floodplain requirements. This is a mandatory meeting for the Town to participate in.

Councilwoman Evans motioned to allow the clerk to go to the meeting in Gainesville, Florida. Councilwoman Mead 2nd the motion. The Vote was unanimous

ARPA Funding

1. Cameras \$ 15,000- Mayor Joe spoke about his feelings about the cameras. He believes that the cameras should be put in the public works department. The Cameras are sufficient at the beach. Resident Martha Mann 406 West Main St. The cameras are a tool. She suggests that the cameras can catch other crimes. It's a deterrent to stop crimes. The system that we viewed from California was a fantastic system. To use from around Town. Councilman Warren spoke on USS Security and would like to allocate the funds and research more. Councilman Eckels suggested the maintenance shop. Councilwoman Mead spoke that the money is not enough. She would like to start with the maintenance building. Bruce Wolfred spoke on the camera system being able to move it around. Councilman Warren spoke on the warranty for 60 Days if we cannot get the bandwidth. Councilman Warren motioned to approve \$15,000, and Councilwoman Evans 2nd the motion. The Vote was unanimous.
2. ADA Bathrooms Upgrades- \$35,000 CA motioned to approve the \$35,000 to upgrade the ADA Councilman Eckels 2nd the motion. He questioned if it was in the other grant. It is not just for upgrades. Bruce spoke on the upgrades and added a wheelchair ramp so that you may get to the parking area. Martha Mann is pleased that the upgrade needs to happen. The Vote is unanimous.
3. Street Signs- \$30, The signs are legally required. Estimate at \$1,000. The signs need to have white with green writing. Councilwoman Evans motioned to approve the signs. Councilman Dr. Warren asked about letting Mr. Cooney make the signs. Dr. Warren 2nd the motion. The Vote was unanimous.

4. Road Striping- Very pricey- the four ways at the Community Center. Look into what we are needing then we can go forward with a quote.
5. Audio Visual Community Center/ more info on this issue, Presbyterian Church in Palatka
6. Road Repair - We have \$50,000 in the budget. The money will repair A, B, and May Street. Mayor Joe would like to see more streets on the Westside that need repairs. Bruce will get a list together of what Streets need work. Bruce stated that it would be a limerock and millings project. We will need a scoping project and receive the quotes. Martha Mann asked if it would be down by hurricane season.
7. Electronic Sign Board- \$7,000 Councilman Evans Motioned to approve the Signboard, Councilman Eckels. Vote is unanimous
8. Employee Bonus-Councilwoman Evans motioned to approve a \$1,000 bonus. Councilman Dr. Warren and Councilman Eckels 2nd the motion. The Vote was unanimous.
9. Town Hall Doors \$8,000. Moved to \$10,000 to complete the project with paint and town hall doors. Councilwoman Evans motioned to approve \$10,000, and Councilman Dr. Warren 2nd the motion. The Vote was unanimous.
10. Generator Town Hall and Community Center \$30,000. Councilwoman Evans motioned to approve the generator. Councilman Dr. Warren 2nd. The Vote was unanimous.
11. Lighted Stop Signs \$1,800 each- Community Center and Mayors Park. Eight signs would be \$15,000. Councilwoman Evans motioned \$15,000 for Solar Flashing Stop Signs; Councilwoman Mead seconded the motion. The Vote was unanimous
12. Community Garden Raised Beds- A grant for the FLM to purchase the community garden. The Town cannot give money to a committee or organization. Martha Mann stated this project would bring the community together. Councilman Eckels motioned for \$5,000. Councilwoman Evans seconded the motion. Vote-6-1 Pat Mead
13. Trees- Hold
14. Fence for the West Side of the Beach- \$1,700 for 60 ft of the fence and 6 ft tall. Councilwoman Evans motioned to approve the \$1,700, and Councilman Eckels 2nd the motion. The Vote was unanimous.
15. Flashing Speed Sign-Councilman Eckels motioned to approve the signs, and Councilwoman Evans 2nd approved \$3,300. The Vote was unanimous.
16. Tractor- \$36,000 The tractor is the size that we need to use the equipment that we already have. It is a Kupuata mower.
17. RTV \$13,000 Recreation Vehicle, diesel, and four wheels drive. Councilwoman Evans motioned to approve the RTV at \$13,000, Councilman Eckels 2nd the motion. Vote-Unanimous.
18. Community Center Resurfacing Floors- Hold off
19. Mulch for Parks \$15,000- On hold
20. Parent-Child Swing- \$3,500 on hold
21. Water Source at the Park- \$1,000 for Mayors Park. Councilwoman Mead motioned to approve \$3,000 for each Park Councilwoman Evans 2nd the motion. The Vote was Unanimous
22. Maintenance Shop Building- Discussed the property at 115 Broward. The Town Attorney suggested that we don't spend any money on this property. The Town will maintain the property. Mayor Joe spoke on the little league field and how most kids are not from Pomona Park. The neighboring towns upgraded their ball fields. The Mayor Joe suggested that where the girls' softball is, add a fence, it's two acres. The concession stand is made of blocks. It could be made into the records-keeping area. Turn the land into a complex. Add trees, a community garden, water, electricity, and bathrooms. Add the cameras to the ball field. Martha Mann likes using the ballfield to have more events and having maintenance kept in that area. Pat Mead likes the idea of records storage.

3

Bruce would like to update the Town and make it viable to grow this area. We do not need to spend the time and money on a different location we don't own. Councilwoman Evans motioned to make Hazen Park to the best of the Towns Abilities. Councilwoman Mead 2nd the motion. The Vote is unanimous. Councilwoman Evans motioned to approve \$55,000 to grow the maintenance shop. Councilman Eckels 2nd the motion. The Vote was Unanimous.

Estimated \$200,000 Approved for Spending

Councilwoman Evans motioned to adjourn at 11:01 am

Town of Pomona Park – Town Council Meeting Minutes

Tuesday, April 12, 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 (attended by phone)

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

Town Clerk Andrea read the Correspondence list.

Minutes of Council Meeting: Town Meeting minutes of 3/08,3/19,3/19 special meeting. Councilwoman Evans motioned to adopt the meeting minutes of March 8,19, and the Special Meeting minutes. Councilman Dr. Warren. The Vote was unanimous.

Unfinished Business: Deputy Clerk Kelly reviewed the monthly financials and the halfway point of the Budget. A deeper review will be done in May.

Treasurer Kelly Krupski asked if anyone had questions about the financials. No questions were asked about financials.

Beautification-Councilwoman Linkswiler reviewed the Beautification meeting. The breakfast was not very busy. The Town will have a cleanup on April 23. Keep Putnam Beautiful will help with supplies. 8 am-11 am. The meet-up will be at the Town Hall. Founders Day will be on May 14, asking for volunteers and suggested to ask for student help. Beautification will be serving hotdogs and chips, and cake. The event will be from 11-1.

Councilman Dr. Warren would like to ask the Council to excuse Councilwoman Linkswiler to be excused from the Saturday special meeting. Councilwoman Evans 2nd the motion. The Vote was unanimously approved.

Guest Speakers

None

Public Hearing Items

None

5

New Business:

The removal of two town assets. The Town needs to approve the removal of the two jungle gems; Councilman Eckels made the motion to remove the two assets. Councilman Szatkowski 2nd the motion. The Vote was unanimous

Town Attorney Bobby Pickens spoke on the land ownership at 115 S. Broward. The Town has a lease agreement for \$1 a year to own the property. The options are filing a lawsuit, but no guarantee that we will be the owner. The Town would have never been able to adverse possession of the property, and it's recommended not to spend any monies going forward. Councilwoman Evas asked about the spending of the \$1 a year but no one to pay it to. Bobbie explained that we do not have anyone to pay.

Town clerk Andrea reviewed the new contract from James Moore to provide reporting for the A.R.P.A. funding.

Councilwoman Evans motioned to approve the ARPA Contract with James Moore. Councilman Eckels 2nd the motioned. The Vote was unanimous

ARPA follow up None

Town Clerk Andrea reviewed staff training for the Town Clerk and Kelly to go out of Town for training. Councilwoman Mead made the motion to approve for Andrea and Kelly to go to training. Councilwoman Evans 2nd the motion. The Vote was Unanimous.

Upcoming events were reviewed.

The Town Clerk Andrea read a Proclamation for water-saving and 911.

Martha Mann resident 405 West Main public comment asks the Town to create an events committee.

Councilwoman Evans motioned to adjourn at 6:43 pm.

Town of Pomona Park

5/6/2022 10:04 AM

Register: 001.101 · General Fund Checking

From 04/01/2022 through 04/30/2022

Sorted by: Date, Type, Number/Ref

6

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/01/2022	EFT	Florida Blue	-split-	Employee Heal...	2,631.64			401,530.89
04/01/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit				401,530.89
04/01/2022	DD	Andrea J Almeida	-split-	Direct Deposit				401,530.89
04/01/2022	DD	Bruce wolfred	-split-	Direct Deposit				401,530.89
04/01/2022	DD	Kelly Krupski	-split-	Direct Deposit				401,530.89
04/06/2022		QuickBooks Payroll ...	-split-	Created by Pay...	2,559.43			398,971.46
04/07/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit				398,971.46
04/07/2022	DD	Andrea J Almeida	-split-	Direct Deposit				398,971.46
04/07/2022	DD	Bruce wolfred	-split-	Direct Deposit				398,971.46
04/07/2022	DD	Kelly Krupski	-split-	Direct Deposit				398,971.46
04/07/2022	10620	Carl L Robinson	-split-		526.32			398,445.14
04/11/2022			102.101 · 1 to 5 Cent ...	Funds Transfer	1,391.29			397,053.85
04/11/2022			100.101 · Better Place ...	Funds Transfer	5,584.72			391,469.13
04/11/2022			100.101 · Better Place ...	Funds Transfer	7,984.53			383,484.60
04/11/2022			100.101 · Better Place ...	Funds Transfer	6,927.97			376,556.63
04/11/2022			102.101 · 1 to 5 Cent ...	Funds Transfer	1,545.47			375,011.16
04/11/2022			100.101 · Better Place ...	Funds Transfer	5,782.06			369,229.10
04/11/2022			102.101 · 1 to 5 Cent ...	Funds Transfer	1,403.07			367,826.03
04/12/2022	10623	Holmes & Young P.A.	514.311 · Legal Couns...		1,000.00			366,826.03
04/13/2022		QuickBooks Payroll ...	-split-	Created by Pay...	1,015.20			365,810.83
04/13/2022		QuickBooks Payroll ...	-split-	Created by Pay...	2,559.42			363,251.41
04/14/2022	10621	Carl L Robinson	-split-		526.32			362,725.09
04/14/2022	10622	Forest P Eckels	-split-		184.70			362,540.39
04/14/2022	To Print	CarrieAnn M Evans	-split-	Direct Deposit		X		362,540.39
04/14/2022	To Print	Joseph C Svingala	-split-	Direct Deposit		X		362,540.39
04/14/2022	To Print	Lynda Linkswiler { c...	-split-	Direct Deposit		X		362,540.39
04/14/2022	To Print	Patricia L Mead	-split-					362,540.39
04/14/2022	To Print	Robert Warren	-split-					362,540.39
04/14/2022	To Print	Victor J Szatkowski	-split-	Direct Deposit		X		362,540.39
04/14/2022	To Print	Alphonso (Al) Willi...	-split-	Direct Deposit		X		362,540.39
04/14/2022	To Print	Andrea J Almeida	-split-	Direct Deposit		X		362,540.39
04/14/2022	To Print	Bruce wolfred	-split-	Direct Deposit		X		362,540.39
04/14/2022	To Print	Kelly Krupski	-split-	Direct Deposit		X		362,540.39
04/15/2022	DEP	Income	314.10 · Utility Service...	Deposit			3,173.50	365,713.89
04/15/2022	DEP	Income	335.14 · Mobile Home ...	payment # 050...			65.25	365,779.14
04/18/2022	EFT	T Mobile	-split-		152.54			365,626.60
04/19/2022	10624	King's Office Supply	513.511 · F&A Office ...	invoice #37203	137.97			365,488.63
04/19/2022	To Print	Capital City Bank pa...	-split-	59-1502925	4,482.52			361,006.11
04/20/2022	10625	Producers Ace Hard...	541.521 · R&S Operati...	invoice # 794106	22.99			360,983.12
04/20/2022	10626	Aqua Pure Water & ...	572.311 · Parks Profes...	invoice # 85491	70.00			360,913.12

Town of Pomona Park

5/6/2022 10:04 AM

Register: 001.101 · General Fund Checking

From 04/01/2022 through 04/30/2022

Sorted by: Date, Type, Number/Ref

7

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/20/2022	10627	Waste Pro	-split-	invoice # 0000...	34.36			360,878.76
04/20/2022	10628	Palatka Daily News	513.541 · F&A Books ...	VOID: ad # 00...		X		360,878.76
04/20/2022	10629	Peninsular Auto Parts	-split-	invoice number...	42.22			360,836.54
04/20/2022	10630	AT&T	-split-	invoice 287283...	129.89			360,706.65
04/20/2022	10631	Stephen Taylor	521.341 · Law Enforce...	3/25/21 14:00-...	240.00			360,466.65
04/20/2022	10632	Deputy Sheriff Kimb...	521.341 · Law Enforce...	4/3/22 5:30-8:30	120.00			360,346.65
04/20/2022	10634	Principal Life Insura...	-split-	for period 03/0...	207.15			360,139.50
04/20/2022	10635	State of Fla Dept of ...	-split-	invoice # 21-00...	99.86			360,039.64
04/20/2022	10636	K&D Cleaning	575.341 · Comm Ctr, o...	com center clea...	125.00			359,914.64
04/20/2022	10637	FGUA	-split-	service from 03...	121.44			359,793.20
04/20/2022	10638	TV Liquidator	513.521 · F&A Operati...		6,370.00			353,423.20
04/20/2022		QuickBooks Payroll ...	-split-	Created by Pay...	2,559.43			350,863.77
04/20/2022	105	Palatka Daily News	513.541 · F&A Books ...	For CHK 1062...	95.44	X		350,768.33
04/21/2022	DEP	Income	315.00 · Communicati...	payment # 051...			2,279.99	353,048.32
04/21/2022	DEP	Income	335.12 · State Revenue...	payment # 052...			2,842.18	355,890.50
04/21/2022	10639	Cit	513.641 · F&A Machin...	invoice # 3982...	193.60			355,696.90
04/21/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		355,696.90
04/21/2022	DD	Andrea J Almeida	-split-	Direct Deposit		X		355,696.90
04/21/2022	DD	Bruce wolfred	-split-	Direct Deposit		X		355,696.90
04/21/2022	DD	Kelly Krupski	-split-	Direct Deposit		X		355,696.90
04/21/2022	10633	Carl L Robinson	-split-		526.32			355,170.58
04/22/2022	DEP	Income	335.14 · Mobile Home ...	payment # 052...			38.50	355,209.08
04/26/2022	EFT	Health Equity	-split-	HSA	666.64			354,542.44
04/27/2022	DEP	Income	312.60 · Better Place - ...	payment # 053...			6,270.83	360,813.27
04/27/2022	DEP	Income	312.42 · 1 to 5 cents L...	payment # 053...			1,415.11	362,228.38
04/27/2022	DEP	Income	312.42 · 1 to 5 cents L...	payment # 053...			2,071.96	364,300.34
04/27/2022	DEP	Income	335.18 · State Revenue...	payment # 053...			4,076.96	368,377.30
04/27/2022	10641	Hill's Hardware	-split-	12/2/21-2/2/22	1,547.78			366,829.52
04/27/2022		QuickBooks Payroll ...	-split-	Created by Pay...	2,559.43			364,270.09
04/28/2022	DEP	Income	323.10 · Franchise Tax...	Deposit			4,315.42	368,585.51
04/28/2022	10642	Richard Cooney	541.521 · R&S Operati...	logo on truck d...	110.00			368,475.51
04/28/2022	10643	iWorQ	572.541 · Parks Books,...	invoice 197488	1,000.00			367,475.51
04/28/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		367,475.51
04/28/2022	DD	Andrea J Almeida	-split-	Direct Deposit		X		367,475.51
04/28/2022	DD	Bruce wolfred	-split-	Direct Deposit		X		367,475.51
04/28/2022	DD	Kelly Krupski	-split-	Direct Deposit		X		367,475.51
04/28/2022	10640	Carl L Robinson	-split-		526.33			366,949.18
04/29/2022	DEP	Income	311.00 · Ad Valorem T...	03/28-04/22			13,241.84	380,191.02
04/29/2022	DEP	Income	311.20 · Advalorem Ta...	01/01-03/31			972.13	381,163.15
04/29/2022	105R	Palatka Daily News	513.541 · F&A Books ...	Reverse of GJE...		X	95.44	381,258.59

TOWN OF POMONA PARK BUDGET, GENERAL FUND

UNRESTRICTED FUNDS

October 1, 2021 - September 30, 2022

4/12/2022

Number	Account Name	2021-2022 FY Budget	Recd/Expndd To Date	(Over)/Under	Pct.
REVENUES					
311.101	Advalorem Taxes (5.7874 /5. Mills)	\$ 182,977.00	\$ 148,302.57	\$ 34,674.43	81.0%
311.201	Advalorem Taxes (Delinquent)	\$ 1,400.00	\$ 2,143.94	\$ (743.94)	153.1%
312.411	Local Option Gas Tax	\$ 23,000.00	\$ 13,332.23	\$ 9,667.77	58.0%
314.101	Utility Tax-Electric @6%	\$ 29,000.00	\$ 17,400.19	\$ 11,599.81	60.0%
314.301	Utility Tax-Water @6%	\$ 5,000.00	\$ 3,742.45	\$ 1,257.55	74.8%
314.401	Utility Tax-Gas @6%	\$ 1,400.00	\$ 521.11	\$ 878.89	37.2%
314.801	Utility Tax-Propane @6%	\$ 2,300.00	\$ 637.15	\$ 1,662.85	27.7%
315.001	Communications Service Tax	\$ 17,000.00	\$ 12,261.69	\$ 4,738.31	72.1%
316.101	Local Business Tax	\$ -	\$ -	\$ -	-
322.101	Building Permit Fees	\$ 500.00	\$ 345.00	\$ 155.00	69.0%
323.101	Franchise Tax-Electric	\$ 31,000.00	\$ 20,376.49	\$ 10,623.51	65.7%
323.401	Franchise Tax-Gas	\$ 1,300.00	\$ 495.02	\$ 804.98	38.1%
334.701	State Grant FRDAP	\$ -	\$ -	\$ -	#DIV/0!
335.121	State Revenue Sharing	\$ 25,000.00	\$ 17,053.08	\$ 7,946.92	68.2%
335.141	Mobile Home Licenses	\$ 400.00	\$ 272.50	\$ 127.50	68.1%
335.151	Alcoholic Beverage Licenses	\$ 600.00	\$ 559.36	\$ 40.64	93.2%
335.181	Loc.Gov't 1/2 cent Sales Tax	\$ 41,000.00	\$ 23,391.37	\$ 17,608.63	57.1%
338.101	City Share-Occ.Licenses	\$ -	\$ -	\$ -	0.0%
341.901	Other General Government fee	\$ -	\$ -	\$ -	0.0%
344.901	Transportation (D.O.T.)	\$ 31,155.48	\$ 12,955.52	\$ 18,199.96	41.6%
347.501	Special Recreation Facilities (Comm. Ctr.)	\$ 1,200.00	\$ 875.00	\$ 325.00	72.9%
351.101	Fines and Forfeits	\$ 100.00	\$ 183.21	\$ (83.21)	183.2%
361.101	Interest Earnings	\$ 75.00	\$ 40.05	\$ 34.95	53.4%
361.321	Int.Earned-Tax Collector	\$ -	\$ -	\$ -	0.0%
365.001	Sale of Surplus Materials	\$ 4,100.00	\$ -	\$ 4,100.00	0.0%
366.001	Donations	\$ 700.00	\$ -	\$ 700.00	0.0%
369.901	Miscellaneous	\$ 6,000.00	\$ 3,461.00	\$ 2,539.00	57.7%
384.001	Debt Proceeds (Resurface Loan)	\$ -	\$ -	\$ -	0.0%
TOTAL REVENUE		\$ 405,207.48	\$ 278,348.93	\$ 126,858.55	68.7%
271.100	Unreser.Fund Bal. (Carry-Over)	\$ 206,807.24	\$ -	\$ 206,807.24	0.0%
TOTAL REVENUE & RESERVES		\$ 612,014.72	\$ 278,348.93	\$ 333,665.79	45.5%
EXPENSE CATEGORIES					
511.001	Legislative	\$ 58,760.35	\$ -	\$ 58,760.35	0.0%
513.001	Financial & Administrative	\$ 164,826.81	\$ -	\$ 164,826.81	0.0%
514.001	Legal Counsel	\$ 19,320.00	\$ -	\$ 19,320.00	0.0%
515.001	Planning & Zoning	\$ 3,820.00	\$ -	\$ 3,820.00	0.0%
521.001	Law Enforcement	\$ 11,320.00	\$ -	\$ 11,320.00	0.0%
522.001	Fire Control	\$ 33,040.00	\$ -	\$ 33,040.00	0.0%
529.001	Code Enforcement	\$ 39,120.00	\$ -	\$ 39,120.00	0.0%
541.001	Transportation (Rds/Sts Fac)	\$ 111,557.00	\$ -	\$ 111,557.00	0.0%
571.001	Library	\$ 1,600.00	\$ -	\$ 1,600.00	0.0%
572.001	Culture/Rec. (Parks/Rec)	\$ 85,486.81	\$ -	\$ 85,486.81	0.0%
574.001	Special Events	\$ 21,330.00	\$ -	\$ 21,330.00	0.0%
575.001	Spec. Rec. Fac. (Comm. Ctr.)	\$ 32,882.00	\$ -	\$ 32,882.00	0.0%
TOTAL EXPENSES		\$ 583,062.97	\$ -	\$ 583,062.97	0.0%
271.001	Fund Balance (Planned Reserves)	\$ 28,951.75	\$ -	\$ 28,951.75	0.0%
TOTAL EXPENSES & RESERVES		\$ 612,014.72	\$ -	\$ 583,062.97	0.0%
Adjusted for Year to date net cash flow			\$ 83.59		
BALANCE ALL ACCOUNTS, THIS REPORT		\$ 485,239.76			
BALANCE PER CASH FLOW GENERAL FUND		\$ 246,357.81			
TOTAL REVENUES LESS TOTAL EXPENSES TO DATE				\$ 278,348.93	

EXPENSE CATEGORIES

LEGISLATIVE		2021-2022		Recd/Expnded		(Over)/Under	Pct.
Personal Services:		FY Budget	To Date	To Date	(Over)/Under		
511.111	Executive Salaries	\$ 22,000.00	\$ 9,000.00	\$ 13,000.00	\$ 13,000.00	40.9%	
511.131	Other Salaries & Wages (5%)	\$ 5,690.00	\$ 2,659.81	\$ 3,030.19	\$ 3,030.19	46.7%	
511.211	F.I.C.A. Taxes	\$ 2,000.00	\$ 862.18	\$ 1,137.82	\$ 1,137.82	43.1%	
511.231	Life and Health Insurance	\$ 4,070.35	\$ 2,212.23	\$ 1,858.12	\$ 1,858.12	54.3%	
511.241	Worker's Compensation	\$ 2,475.00	\$ 1,520.16	\$ 954.84	\$ 954.84	61.4%	
511.251	Unemployment Compensation	\$ 200.00	\$ 99.66	\$ 100.34	\$ 100.34	49.8%	
Operating Expenses:			\$ -				
511.311	Professional Services	\$ 4,000.00	\$ 941.60	\$ 3,058.40	\$ 3,058.40	23.5%	
511.331	Court Reporter Services	\$ -	\$ -	\$ -	\$ -	0.0%	
511.341	Other Contractual Services	\$ 2,000.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	25.0%	
511.401	Travel & Per Diem	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	0.0%	
511.411	Comm. Svcs. (Telephone)	\$ 1,825.00	\$ 772.44	\$ 1,052.56	\$ 1,052.56	42.3%	
511.421	Freight & Postage Services	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	0.0%	
511.431	Utility Svcs. (Elect. & Water)	\$ 1,200.00	\$ 522.26	\$ 677.74	\$ 677.74	43.5%	
511.451	Insurance	\$ 3,415.00	\$ 2,359.16	\$ 1,055.84	\$ 1,055.84	69.1%	
511.461	Repair & Maintenance Svcs.	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	0.0%	
511.471	Printing & Binding Svcs.	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	
511.481	Promotional Activities	\$ 800.00	\$ -	\$ 800.00	\$ 800.00	0.0%	
511.490	Other Charges & Obligations	\$ 1,500.00	\$ 943.18	\$ 556.82	\$ 556.82	62.9%	
511.491	CDBG Expenses Not Yet Reimbursed	\$ -	\$ -	\$ -	\$ -	0.0%	
511.492	Public Notice Grant Application	\$ -	\$ -	\$ -	\$ -	0.0%	
511.496	FRDAP Expenses Not Yet Reimbu	\$ -	\$ -	\$ -	\$ -	0.0%	
511.511	Office Supplies	\$ 585.00	\$ -	\$ 585.00	\$ 585.00	0.0%	
511.521	Operating Expenses	\$ 1,500.00	\$ 74.01	\$ 1,425.99	\$ 1,425.99	4.9%	
511.541	Books, Publ., Subscr., Mmbrshps.	\$ 2,000.00	\$ 1,809.48	\$ 190.52	\$ 190.52	90.5%	
511.551	Training	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	0.0%	
Capital Outlay:							
511.611	Land	\$ -	\$ -	\$ -	\$ -	0.0%	
511.621	Buildings	\$ -	\$ -	\$ -	\$ -	0.0%	
511.631	Improvements Other than Blds	\$ -	\$ -	\$ -	\$ -	0.0%	
511.641	Machinery & Equipment	\$ -	\$ -	\$ -	\$ -	0.0%	
511.651	Legis Const in Progress	\$ -	\$ -	\$ -	\$ -	0.0%	
TOTAL LEGISLATIVE		\$ 58,760.35	\$ 24,276.17	\$ 34,484.18	\$ 34,484.18	41.3%	

EXPENSE CATEGORIES
FINANCIAL & ADMINISTRATIVE

3 10

		2021-2022		Recd/Expndd			
Personal Services:		FY Budget	To Date	(Over)/Under	Pct.		
513.131	Other Salaries & Wages (5%)	\$ 85,770.00	\$ 41,862.31	\$ 43,907.69	48.8%		
513.141	Overtime	\$ 2,000.00	\$ -	\$ 2,000.00	0.0%		
513.211	F.I.C.A. Taxes	\$ 6,585.00	\$ 2,990.36	\$ 3,594.64	45.4%		
513.231	Life and Health Insurance	\$ 8,981.81	\$ 4,657.23	\$ 4,324.58	51.9%		
513.241	Worker's Compensation	\$ 2,475.00	\$ 1,520.16	\$ 954.84	61.4%		
513.251	Reemployment Compensation	\$ 200.00	\$ 99.65	\$ 100.35	49.8%		
Operating Expenses:			\$ -				
513.311	Professional Services	\$ 2,000.00	\$ 1,249.00	\$ 751.00	62.5%		
513.321	Accounting & Auditing	\$ 20,000.00	\$ 10,100.00	\$ 9,900.00	50.5%		
513.341	Other Contractual Services	\$ 1,500.00	\$ 497.98	\$ 1,002.02	33.2%		
513.401	Travel & Per Diem	\$ 5,000.00	\$ 743.59	\$ 4,256.41	14.9%		
513.411	Comm. Svcs. (Telephone)	\$ 1,800.00	\$ 696.59	\$ 1,103.41	38.7%		
513.421	Freight & Postage	\$ 400.00	\$ 128.55	\$ 271.45	32.1%		
513.431	Utility Svcs. (Elect. & Water)	\$ 1,100.00	\$ 522.23	\$ 577.77	47.5%		
513.451	Insurance	\$ 3,415.00	\$ 1,520.16	\$ 1,894.84	44.5%		
513.461	Repair & Maintenance Services	\$ 1,000.00	\$ 249.79	\$ 750.21	25.0%		
513.471	Financial & Admin Printing	\$ 300.00	\$ 155.67	\$ 144.33	25.0%		
513.491	Contingent Liabilities	\$ 7,000.00	\$ -	\$ 7,000.00	0.0%		
513.511	Office Supplies	\$ 800.00	\$ 576.61	\$ 223.39	72.1%		
513.521	Operating Supplies	\$ 7,500.00	\$ 2,491.85	\$ 5,008.15	33.2%		
513.541	Books, Publ., Subscr., Mmbrshps.	\$ 2,000.00	\$ 860.24	\$ 1,139.76	43.0%		
513.551	Training	\$ 5,000.00	\$ 3,500.00	\$ 1,500.00	70.0%		
Capital Outlay:							
513.611	Land	\$ -	\$ -	\$ -	0.0%		
513.621	Buildings	\$ -	\$ -	\$ -	0.0%		
513.631	Improvements Other than Blds	\$ -	\$ -	\$ -	0.0%		
513.641	Machinery & Equipment	\$ -	\$ -	\$ -	0.0%		
513.651	F&A Construction in Progress	\$ -	\$ -	\$ -	0.0%		
TOTAL FINANCIAL & ADMN.		\$ 164,826.81	\$ 74,421.97	\$ 90,404.84	45.2%		
LEGAL COUNSEL							
Operating Expenses:							
514.311	Professional Services	\$ 18,000.00	\$ 8,660.00	\$ 9,340.00	48.1%		
514.451	Insurance	\$ 1,320.00	\$ 1,020.16	\$ 299.84	77.3%		
514.551	Training	\$ -	\$ -	\$ -	#DIV/0!		
TOTAL LEGAL COUNSEL		\$ 19,320.00	\$ 9,680.16	\$ 9,639.84	50.1%		
PLANNING & ZONING							
Operating Expenses:							
515.311	Professional Services	\$ 2,000.00	\$ -	\$ 2,000.00	0.0%		
515.451	Insurance	\$ 1,320.00	\$ 1,020.16	\$ 299.84	0.0%		
515.481	Legal Notices	\$ 500.00	\$ -	\$ 500.00	0.0%		
515.651	Construction in Progress	\$ -	\$ -	\$ -	0.0%		
TOTAL PLANNING & ZONING		\$ 3,820.00	\$ 1,020.16	\$ 2,799.84	26.7%		
TOTAL GOVERNMENT SERVICES		\$ 246,727.16	\$ 109,398.46	\$ 137,328.70	44.3%		

EXPENSE CATEGORIES
PUBLIC SAFETY

LAW ENFORCEMENT

		2021-2022		Recd/Expnded			
Personal Services:		FY Budget		To Date		(Over)/Under	Pct.
521.341	Other Contractual Services	\$ 10,000.00	\$	1,560.00	\$	8,440.00	15.6%
521.411	Comm. Services (Telephone)	\$ -	\$	-	\$	-	0.0%
521.451	Insurance	\$ 1,320.00	\$	1,020.16	\$	299.84	77.3%

TOTAL LAW ENFORCEMENT

\$ 11,320.00	\$	2,580.16	\$	8,739.84	22.8%
--------------	----	----------	----	----------	-------

FIRE CONTROL

Personal Services:		FY Budget		To Date		(Over)/Under	Pct.
522.131	Other Salaries & Wages (5%)	\$ 5,690.00	\$	2,659.81	\$	3,030.19	46.7%
522.141	Overtime	\$ -	\$	-	\$	-	0.0%
522.211	F.I.C.A. Taxes	\$ 1,930.00	\$	586.76	\$	1,343.24	30.4%
522.231	Life and Health Insurance	\$ 4,075.00	\$	2,212.24	\$	1,862.76	54.3%
522.241	Worker's Compensation	\$ 2,475.00	\$	1,520.16	\$	954.84	61.4%
522.251	Reemployment Compensation	\$ 200.00	\$	99.66	\$	100.34	49.8%
Operating Expenses:							
522.341	Other Contractual Services	\$ 800.00	\$	-	\$	800.00	0.0%
522.411	Comm. Services (Telephone)	\$ -	\$	-	\$	-	0.0%
522.431	Utility Services (Electric)	\$ 2,600.00	\$	446.72	\$	2,153.28	17.2%
522.451	Insurance	\$ 2,055.00	\$	1,520.19	\$	534.81	74.0%
522.461	Repair & Maint. Svcs.	\$ 13,000.00	\$	9,641.01	\$	3,358.99	74.2%
522.521	Operating Supplies	\$ 215.00	\$	-	\$	215.00	0.0%

TOTAL FIRE CONTROL

\$ 33,040.00	\$	18,686.55	\$	14,353.45	56.6%
--------------	----	-----------	----	-----------	-------

CODE ENFORCEMENT

Personal Services:		FY Budget		To Date		(Over)/Under	Pct.
529.131	Other Salaries & Wages	\$ -	\$	-	\$	-	#DIV/0!
529.231	Life & Health Insurance	\$ 4,075.00	\$	2,212.24	\$	1,862.76	54.3%
529.241	Workers' Compensation	\$ 2,475.00	\$	1,520.16	\$	954.84	61.4%
529.251	Reemployment Compensation	\$ 200.00	\$	99.66	\$	100.34	49.8%
Operating Expenses:							
529.341	Other Public Safety, Code Enforcement	\$ 30,000.00	\$	250.00	\$	29,750.00	0.8%
529.421	Code Enforcementr Postage	\$ 500.00	\$	28.10	\$	471.90	5.6%
529.431	Code Enforcement Utilities	\$ 100.00	\$	26.83	\$	73.17	26.8%
529.451	Code Enforcement Insurance	\$ 1,320.00	\$	1,020.16	\$	299.84	77.3%
529.491	Code Enforcement Other	\$ 450.00	\$	563.75	\$	(113.75)	0.0%

TOTAL CODE ENFORCEMENT

\$ 39,120.00	\$	5,720.90	\$	33,399.10	14.6%
--------------	----	----------	----	-----------	-------

TOTAL PUBLIC SAFETY

\$ 83,480.00	\$	26,987.61	\$	56,492.39	32.3%
--------------	----	-----------	----	-----------	-------

EXPENSE CATEGORIES

5 12

TRANSPORTATION

ROAD AND STREET FACILITIES

		2021-2022		Recd/Expnded			
		FY Budget		To Date	(Over)/Under	Pct.	
Personal Services:							
541.131	Other Salaries & Wages (33%)	\$ 37,535.00	\$	17,554.80	\$ 19,980.20		46.8%
541.141	Overtime	\$ -	\$	-	\$ -		0.0%
541.211	F.I.C.A. Taxes	\$ 2,820.00	\$	1,228.83	\$ 1,591.17		43.6%
541.231	Life and Health Insurance	\$ 6,985.00	\$	4,589.43	\$ 2,395.57		65.7%
541.241	Worker's Compensation	\$ 2,247.00	\$	1,520.16	\$ 726.84		67.7%
541.251	Reemployment Compensation	\$ 200.00	\$	99.66	\$ 100.34		49.8%
Operating Expenses:							
541.311	Professional Services	\$ 3,500.00	\$	80.00	\$ 3,420.00		0.0%
541.341	Other Contractual Services	\$ 5,000.00	\$	1,800.00	\$ 3,200.00		36.0%
541.401	Travel and Per Diem	\$ -	\$	-	\$ -		0.0%
541.411	Comm. Services (Telephone)	\$ 300.00	\$	202.30	\$ 97.70		0.0%
541.431	Utility Services (Electric)	\$ 25,000.00	\$	13,816.74	\$ 11,183.26		55.3%
541.451	Insurance	\$ 1,470.00	\$	1,020.76	\$ 449.24		69.4%
541.461	Repair & Maint. Svcs.	\$ 4,500.00	\$	1,889.57	\$ 2,610.43		42.0%
541.491	Other, Legal Notices	\$ 4,000.00	\$	-	\$ 4,000.00		0.0%
541.521	Operating Supplies	\$ 15,000.00	\$	9,377.47	\$ 5,622.53		62.5%
541.531	Road Materials & Supplies	\$ 3,000.00	\$	1,250.54	\$ 1,749.46		41.7%
541.541	Books, Publ., Subscr., Memb.	\$ -	\$	-	\$ -		0.0%
Capital Outlay:							
541.611	Land	\$ -	\$	-	\$ -		0.0%
541.621	Buildings	\$ -	\$	-	\$ -		0.0%
541.631	Improvements Other Than Blds	\$ -	\$	-	\$ -		0.0%
541.641	Machinery & Equipment	\$ -	\$	-	\$ -		0.0%
Dept Service:							
541.711	Principal (Resurfacing Loan)	\$ -	\$	-	\$ -		0.0%
541.721	Interest (Resurfacing Loan)	\$ -	\$	-	\$ -		0.0%
TOTAL RD/ST FACILITIES		\$ 111,557.00	\$	54,430.26	\$ 57,126.74		48.8%
TOTAL TRANSPORTATION		\$ 111,557.00	\$	54,430.26	\$ 57,126.74		48.8%

EXPENSE CATEGORIES

13

CULTURE/RECREATION

BOOK DEN

		2021-2022		Recd/Expndd		Pct.
		FY Budget		To Date	(Over)/Under	
Operating Expenses:						
571.311	Professional Services	\$ -	\$ -	\$ -	\$ -	#DIV/0!
571.341	Other Contractual Services	\$ 500.00			\$ 500.00	0.0%
571.411	Comm. Services	\$ 600.00		\$ 194.78	\$ 405.22	32.5%
571.431	Utility Telephone Service	\$ -	\$ -	\$ -	\$ -	#DIV/0!
571.461	Repair & Maint. Svcs.	\$ 500.00		\$ -	\$ 500.00	0.0%
571.521	Operating Supplies	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Capital Outlay:						
571.621	Building	\$ -	\$ -	\$ -	\$ -	#DIV/0!
571.631	Improvements Other Than Bldgs.	\$ -	\$ -	\$ -	\$ -	#DIV/0!
571.641	Machinery & Equipment	\$ -	\$ -	\$ -	\$ -	#DIV/0!
571.651	Construction in progress	\$ -	\$ -	\$ -	\$ -	#DIV/0!
TOTAL BOOK DEN		\$ 1,600.00	\$ -	\$ 194.78	\$ 1,405.22	12.2%

PARKS AND RECREATION

Personal Services:						
572.131	Salaries/Wages (32%)	\$ 36,400.00	\$ 17,022.83	\$ 19,377.17	\$ 46.8%	
572.141	Overtime	\$ -	\$ -	\$ -	\$ -	#DIV/0!
572.211	F.I.C.A. Taxes	\$ 2,730.00	\$ 1,191.60	\$ 1,538.40	\$ 43.6%	
572.231	Life and Health Insurance	\$ 6,981.81	\$ 4,589.49	\$ 2,392.32	\$ 65.7%	
572.241	Worker's Compensation	\$ 2,475.00	\$ 1,520.16	\$ 954.84	\$ 61.4%	
572.251	Reemployment Compensation	\$ 200.00	\$ 99.67	\$ 100.33	\$ 49.8%	
Operating Expenses:						
572.311	Professional Services	\$ 10,000.00	\$ 540.00	\$ 9,460.00	\$ 5.4%	
572.341	Other Contractual Services	\$ 5,000.00	\$ 90.00	\$ 4,910.00	\$ 1.8%	
572.401	Travel and Per Diem	\$ 150.00	\$ -	\$ 150.00	\$ 0.0%	
572.411	Comm. Services	\$ 600.00	\$ 260.09	\$ 339.91	\$ 0.0%	
572.431	Utility Svcs. (Elect. & Water)	\$ 2,400.00	\$ 1,384.36	\$ 1,015.64	\$ 57.7%	
572.451	Insurance	\$ 4,485.00	\$ 1,520.19	\$ 2,964.81	\$ 33.9%	
572.461	Repair & Maint. Svcs.	\$ 6,000.00	\$ 4,305.86	\$ 1,694.14	\$ 71.8%	
572.491	Other Charges & Obligations	\$ 500.00	\$ -	\$ 500.00	\$ 0.0%	
572.521	Operating Supplies	\$ 5,000.00	\$ 2,080.78	\$ 2,919.22	\$ 41.6%	
572.531	Road Material	\$ 2,500.00	\$ 283.21	\$ 2,216.79	\$ 0.0%	
572.541	Books, Publ., Subscr., Memb.	\$ 65.00	\$ -	\$ 65.00	\$ 0.0%	
Capital Outlay:						
572.611	Land	\$ -	\$ -	\$ -	\$ 0.0%	
572.621	Buildings	\$ -	\$ -	\$ -	\$ 0.0%	
572.631	Improvements Other Than Bldgs.	\$ -	\$ -	\$ -	\$ 0.0%	
572.641	Machinery & Equipment	\$ -	\$ -	\$ -	\$ 0.0%	
572.651	Parks Construction in Progress	\$ -	\$ -	\$ -	\$ 0.0%	
TOTAL PARKS AND RECREATION		\$ 85,486.81	\$ 34,888.24	\$ 50,598.57	\$ 40.8%	
TOTAL CULTURE & RECREATION		\$ 87,086.81	\$ 52,753.65	\$ 52,003.79	\$ 60.6%	

EXPENSE CATEGORIES

7/14

SPECIAL EVENTS

		2021-2022		Recd/Expnded			
Personal Services:		FY Budget	To Date	(Over) /Under	Pct.		
574.131	Salaries/Wages (10%)	\$ 11,375.00	\$ 5,319.64	\$ 6,055.36	46.8%		
574.141	Overtime	\$ -	\$ -	\$ -	0.0%		
574.211	F.I.C.A. Taxes	\$ 855.00	\$ 372.37	\$ 482.63	43.6%		
574.231	Life and Health Insurance	\$ 4,075.00	\$ 2,212.29	\$ 1,862.71	54.3%		
574.241	Worker's Compensation	\$ 2,475.00	\$ 1,520.16	\$ 954.84	61.4%		
574.251	Reemployment Compensation	\$ 200.00	\$ 99.67	\$ 100.33	49.8%		
Operating Expenses:							
574.341	Other Contractual Services	\$ -	\$ -	\$ -	0.0%		
574.421	Special events Postage	\$ -	\$ -	\$ -	#DIV/0!		
574.431	Utility Services (Electric)	\$ 500.00	\$ 129.86	\$ 370.14	26.0%		
574.451	Insurance	\$ 1,250.00	\$ 1,026.29	\$ 223.71	82.1%		
574.471	Printing	\$ -	\$ -	\$ -	0.0%		
574.481	Promotional Activities	\$ 300.00	\$ -	\$ 300.00	0.0%		
574.521	Operating Supplies	\$ 300.00	\$ 87.32	\$ 212.68	0.0%		

TOTAL SPECIAL EVENTS	\$ 21,330.00	\$ 10,767.60	\$ 10,562.40	50.5%
-----------------------------	--------------	--------------	--------------	-------

SPECIAL RECREATION FACILITIES (Community Center)

Personal Services:		2021-2022		Recd/Expnded			
		FY Budget	To Date	(Over) /Under	Pct.		
575.131	Salaries/Wages (10%)	\$ 11,375.00	\$ 5,319.64	\$ 6,055.36	46.8%		
575.141	Overtime	\$ -	\$ -	\$ -	0.0%		
575.211	F.I.C.A. Taxes	\$ 855.00	\$ 372.37	\$ 482.63	43.6%		
575.231	Life and Health Insurance	\$ 4,075.00	\$ 2,212.29	\$ 1,862.71	54.3%		
575.241	Worker's Compensation	\$ 2,475.00	\$ 1,520.16	\$ 954.84	61.4%		
575.251	Reemployment Compensation	\$ 200.00	\$ 99.67	\$ 100.33	49.8%		
Operating Expenses:							
575.341	Other Contractual Services	\$ 3,800.00	\$ 875.00	\$ 2,925.00	23.0%		
575.421	Postage/Freight	\$ -	\$ -	\$ -	#DIV/0!		
575.431	Util.Svcs.(Elec., Gas, Water)	\$ 2,400.00	\$ 1,121.44	\$ 1,278.56	46.7%		
575.451	Insurance	\$ 3,702.00	\$ 1,520.19	\$ 2,181.81	41.1%		
575.461	Repair & Maint. Svcs.	\$ 2,200.00	\$ 104.21	\$ 2,095.79	4.7%		
575.491	Other Services	\$ 500.00	\$ -	\$ 500.00	0.0%		
575.521	Operating Supplies	\$ 1,300.00	\$ 525.61	\$ 774.39	40.4%		
Capital Outlay:							
575.611	Land	\$ -	\$ -	\$ -	0.0%		
575.621	Buildings	\$ -	\$ -	\$ -	0.0%		
575.631	Improvements Other Than Blds	\$ -	\$ -	\$ -	0.0%		
575.641	Machinery & Equipment	\$ -	\$ -	\$ -	0.0%		
575.651	Community Ctr, Construction in Progress	\$ -	\$ -	\$ -	0.0%		

TOTAL SPEC REC FACILITIES	\$ 32,882.00	\$ 13,670.58	\$ 19,211.42	41.6%
----------------------------------	--------------	--------------	--------------	-------

TOTAL CULTURE/RECREATION	\$ 141,298.81	\$ 59,326.42	\$ 81,777.61	42.0%
---------------------------------	---------------	--------------	--------------	-------

TOTAL EXPENSES	\$ 583,062.97	\$ -	\$ 583,062.97	0.0%
-----------------------	---------------	------	---------------	------

FUND BALANCE (Reserve)	\$ 60,806.97	\$ 278,348.93	\$ (217,541.96)	457.8%
-------------------------------	--------------	---------------	-----------------	--------

TOTAL FUND BALANCE	\$ 643,869.94	\$ 278,348.93	\$ 365,521.01	43.2%
---------------------------	---------------	---------------	---------------	-------

2021-2022 F/Y BUDGET TOTAL	\$ 643,869.94	\$ 528,491.68	\$ 115,183.48	82.1%
-----------------------------------	---------------	---------------	---------------	-------

The costs associated with Maintenance Salaries have been split at the following ratio.

Roads & streets	\$	0.33
Parks & Recreation	\$	0.32
Community Center	\$	0.10
Special Events	\$	0.10
Fire Control	\$	0.05
Legislative	\$	0.05
Financial & Admin.	\$	0.05
Total	\$	1.00

Town of Pomona Park, Florida

2022 NATIONAL SAFE BOATING WEEK Proclamation

For over 100 million Americans, boating continues to be a popular recreational activity. From coast to coast and everywhere in between, people are taking to the water and enjoying time together, boating, sailing, paddling, and fishing. During National Safe Boating Week, the U.S. Coast Guard and its federal, state, and local safe boating partners encourage all boaters to explore and enjoy America's beautiful waters responsibly.

Safe boating begins with preparation. The Coast Guard estimates that human error accounts for most boating accidents and that life jackets could prevent nearly 86 percent of boating fatalities. Through basic boating safety procedures - carrying life-saving emergency distress and communications equipment, wearing life jackets, attending safe boating courses, participating in free boat safety checks, and staying sober when navigating - we can help ensure boaters on America's coastal, inland, and offshore waters stay safe throughout the season.

National Safe Boating Week is observed to bring attention to important life-saving tips for recreational boaters so that they can have a safer, more fun experience out on the water throughout the year.

- **Whereas**, on average, 650 people die each year in boating-related accidents in the U.S.; 75 percent of these are fatalities caused by drowning; and
- Whereas the vast majority of these accidents are caused by human error or poor judgment and not by the boat, equipment, or environmental factors; and
- **Whereas** a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets.

Therefore, the Town of Pomona Park, do hereby support the goals of the Safe Boating Campaign and proclaim May 21-27, 2022, as National Safe Boating Week and the start of the year-round effort to promote safe boating.

In Witness Thereof, I urge all those who boat to practice safe boating habits and wear a life jacket at all times while boating.

Given under my signature and the seal of the
Town of Pomona Park,
this 10th day of May 2022.

Attest:

Mayor Joseph Svingala.

Andrea Almeida, Town Clerk

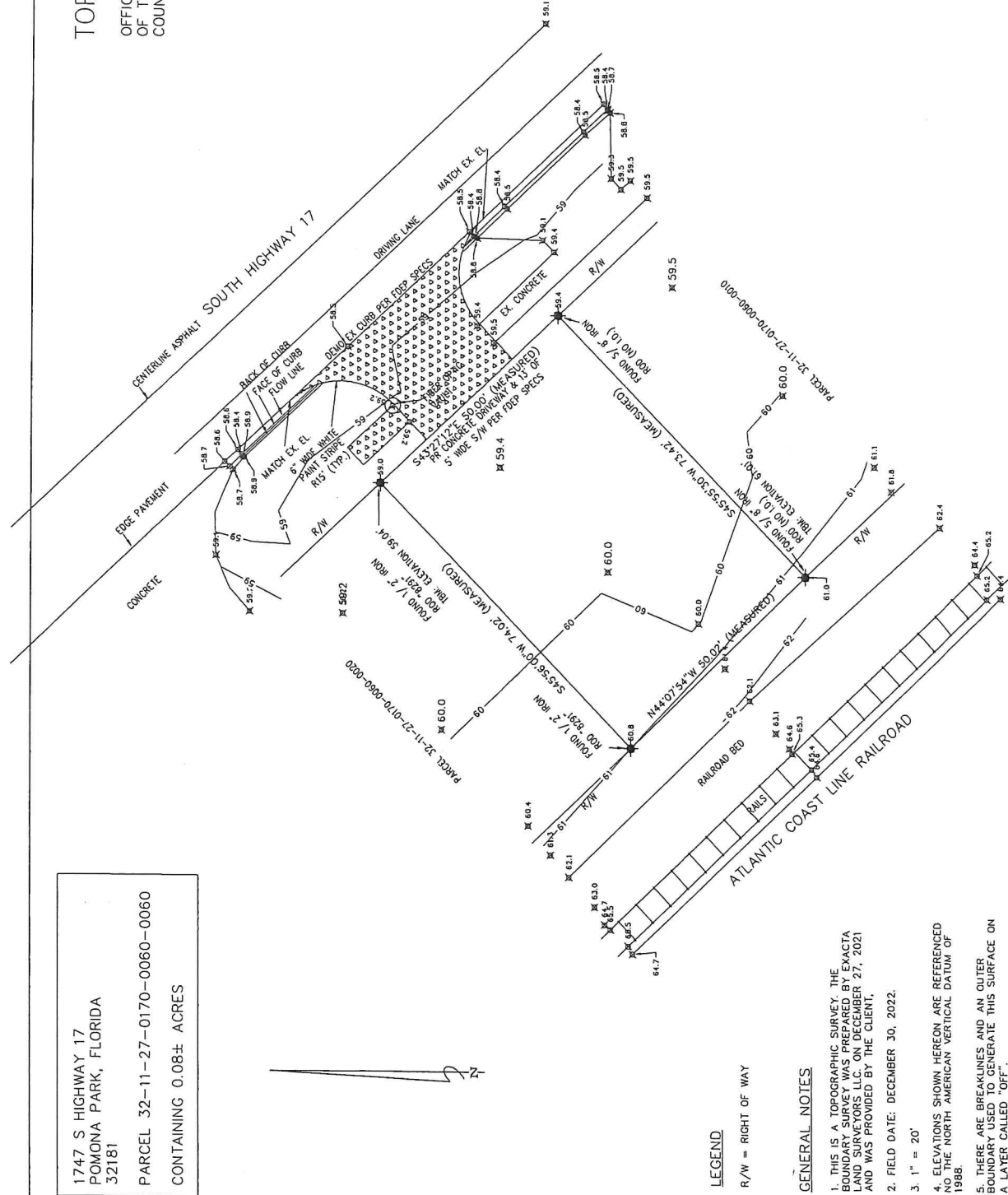
TOPOGRAPHIC SURVEY

OFFICIAL RECORDS BOOK 1631, PAGE 464
OF THE PUBLIC RECORDS OF PUTNAM
COUNTY, FLORIDA

UNLESS IT BEARS THE SIGNATURE AND THE
ORIGINAL RAISED SEAL OF A FLORIDA
LICENSED SURVEYOR AND MAPPER, THIS
DRAWING, SKETCH, PLAN OR MAP IS FOR
INFORMATIONAL PURPOSES ONLY AND IS
NOT VALID. (CHAPTER 61G17-6, FLORIDA
ADMINISTRATIVE CODE)

120 RAIN TREE WOODS TRAIL
PALATKA, FLORIDA 32177
PHONE (386) 546-6555
EMAIL: 12SPEAKSOF@GMAIL.COM

STEPHEN SPEAKS, P.S.M. CERT. NO. 6543



1747 S HIGHWAY 17
POMONA PARK, FLORIDA
32181
PARCEL 32-11-27-0170-0060-0060
CONTAINING 0.08± ACRES



LEGEND
R/W = RIGHT OF WAY

- GENERAL NOTES**
1. THIS IS A TOPOGRAPHIC SURVEY. THE BOUNDARY SURVEY WAS PREPARED BY EXACTA LAND SURVEYS LLC. ON DECEMBER 27, 2021 AND WAS PROVIDED BY THE CLIENT.
 2. FIELD DATE: DECEMBER 30, 2022.
 3. 1" = 20'
 4. ELEVATIONS SHOWN HEREON ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988.
 5. THERE ARE BREAKLINES AND AN OUTER BOUNDARY USED TO GENERATE THIS SURFACE ON A LAYER CALLED "OFF".

17



www.rsstructures.com

rsstructuresandmore@gmail.com

DATE: 4/26/22

4151 CR 218 Middleburg FL 32068 904-606-2125
 7193 SR 21 Keystone Heights FL 32656 352-478-8798

Expiration Date of Quote
 15 days from quote date

TO Name: Pomona Park Town Council
 Address: 370 Pleasant Street
 Pomona Park, FL 32181

Contact # 386-649-4902
 Email: townclerk@pomonapark.com

SALESPERSON	JOB	COMES WITH 29G SHEET METAL / 14G STEEL FRAMING, CAN BE UPGRADED TO 26G/12G ----- WARRANTY FOR STANDARD IS 10YR/20YR IF UPGRADED 40YR/20YR
Whitney	30x51x12	Customer is responsible for providing a telescopic lift for all buildings over 12'

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Vertical	Base: 30'x50'		11,810.00
✓	Leg height: 12'		1,745.00
✓	Enclose Both Sides 50'		2,540.00
✓	Enclose One End 30'		2,265.00
✓	Enclose Other End 30'		2,265.00
3	Garage Door: 10'x10' Roll Ups	965.00	2,880.00
1	Walk In Door: 36" x 80"	360.00	360.00
2	Windows: 24" x 36"	210.00	420.00
3	Frame Outs: Side Openings for Roll Ups	180.00	540.00
—	Panels & J Trim:	—	—
—	Other:	—	—

Permitted / Non-Permitted	\$ 1,000.00
Concrete Estimate: Commercial	\$ 13,500.00
Spray Foam Estimate:	\$

SUBTOTAL	24,825.00
SALES TAX	1,539.50
TOTAL	26,364.50

All Buildings are Florida Certified 4' on center and exceed the state minimum wind-rating

Total For Whole Job \$40,864.50
 if site specific engineered plans are required

Quotation prepared by: Whitney Beatts Sandy Nichols
 by Putnam County an additional \$600 will be need to be added to bid.

THANK YOU FOR YOUR BUSINESS!

S. Nichols
 \$41,464.50

ARPA Funds

1. Cameras \$15,000
2. ADA Bathrooms \$35,000
3. Street Signs \$1,000
4. Electronic Sign Board \$6,370
5. Employee Bonus \$5,000
6. Town Hall Door Project \$10,000
7. Generators \$30,000
8. Lighted Stop Signs Projected \$15,000 Spent \$10,544
9. Community Garden \$5,000
10. Fencing for Beach \$1,700
11. Flashing Speed Signs \$3,300
12. RTV \$13,000
13. Water Fountains for Parks \$3,000
14. Maintenance Project \$55,000
15. IWorQ \$3,000

\$197,000

The Highlighted Numbers Have been allocated.

21

11-inch iPad Pro Wi-Fi + Cellular 1TB - Silver



Product Number: MHN13LL/A

A closer look at iPad Pro.

The 11-inch Liquid Retina display is not only gorgeous and portable, it also features advanced technologies like ProMotion which make everything feel responsive and look stunning.

Experience next-level performance and all-day battery life with the Apple M1 chip.

The 11-inch Liquid Retina display delivers an immersive viewing experience. The 12.9-inch Liquid Retina XDR display delivers a stunning HDR experience.

Ultrafast 5G. Experience blazing-fast speeds when you're away from Wi-Fi on 5G cellular models.

Use advanced pro cameras, the LiDAR Scanner, and the Ultra Wide front camera with Face Framing for amazing portrait mode. Thunderbolt delivers fast connections to an extensive ecosystem of high-performance accessories.

What's in the Box

- 11-inch iPad Pro
- USB-C Charge Cable
- 20W USB-C Power Adapter



Your Cart

Update

22

Part Number

[Remove All x](#)

Item Picture	Description	Quantity	Total Quantity	Unit Price	Total Price
	<p>14-inch MacBook Pro - Silver ↗</p> <p>Z15K Configure > Remove Item x</p> <p>Specifications v</p> <p>System on a Chip (Processor): (065-CCVJ) - M1 Max with 10C CPU, 24C GPU</p> <p>Memory: (065-CCVW) - 32GB unified memory</p> <p>Storage: (065-CCW0) - 1TB SSD storage</p> <p>POWER ADAPTER: (065-CCW9) - 96W USB-C Power Adapter</p> <p>Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port: (065-CCWF) - Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port</p> <p>14-inch Liquid Retina XDR display: (065-CCWH) - 14-inch Liquid Retina XDR display</p> <p>Final Cut Pro: (065-CD3T) - None</p> <p>Logic Pro: (065-CD3X) - None</p> <p>Keyboard Language: (065-CCYP) - Backlit Magic Keyboard with Touch ID - US English</p> <p>Accessory Kit: (065-CCYQ) - Accessory Kit</p> <p>Estimated Shipping: 7-9 weeks</p> <p>Select the Apple Care plan to include</p> <p>AppleCare+ for 14-inch MacBook Pro ↗</p> <p>SCPE2LL/A Unit Price: 223.00 USD</p> <p>Applicable terms and conditions can be viewed by clicking each AppleCare product link</p>	Quantity 2	2	2,839.00 USD	5,678.00 USD
	<p>11-inch iPad Pro Wi-Fi + Cellular 1TB - Silver ↗</p> <p>MHN13LL/A Engrave > Remove Item x</p> <p>Estimated Shipping: 3-5 business days</p> <p>Select the Apple Care plan to include</p> <p>AppleCare+ for 11-inch iPad Pro ↗</p> <p>S8317LL/A Unit Price: 119.00 USD</p> <p>Applicable terms and conditions can be viewed by clicking each AppleCare product link</p>	Quantity 1	1	1,599.00 USD	1,599.00 USD

* All orders placed on the Apple store for STATE & LOCAL GOVERNMENT will be reviewed for tax-exempt status

State
Alabama

Zip Code

Subtotal : 7,277.00 USD
 Estimated Tax : 0.00 USD
 Total : 7,277.00 USD



5931 NW 1st Place, Gainesville, Florida 32607-2063

DAB: 386-257-4100 * DED: 386-738-3300 * GNV: 352-378-1331 * TLH: 850-386-6184 * OCF: 352-369-1120

Town of Pomona Park
1775 US Hwy 17
PO Box 518
Pomona Park, FL 32181-0000

Date: 3/31/2022
Invoice Number: 748184
Client Number: 513006

Services rendered in connection with audit of financial statements - Progress Bill \$3,000.00

Invoice Total: \$3,000.00
Prior Balance: \$0.00
Current Amount Due: \$3,000.00

Current Due	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Balance
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00

24

Hill's Hardware
 1770 US Highway 17
 P O Box 507
 Pomona Park , FL 32181
 386-649-5479

STATEMENT

Statement Date: **04/30/2022**

Terms: **DUE BY THE 10TH**

Account #: 65

Pomona Park Town Hall
 P O Box 518
 Pomona Park, FL 32181

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
02/08/2022	C163994	VINYL FENCE BRUCE	02/25/2022	\$2,277.04	\$0.00	\$0.00	\$2,277.04
02/09/2022	B424409		02/25/2022	\$21.31	\$0.00	\$0.00	\$21.31
02/09/2022	B424472		02/25/2022	\$61.60	\$0.00	\$0.00	\$61.60
02/10/2022	A313861		02/25/2022	\$4.31	\$0.00	\$0.00	\$4.31
02/10/2022	A313884		02/25/2022	\$6.08	\$0.00	\$0.00	\$6.08
02/10/2022	A313892		02/25/2022	\$11.68	\$0.00	\$0.00	\$11.68
02/10/2022	A313898		02/25/2022	\$4.28	\$0.00	\$0.00	\$4.28
02/11/2022	A313937		02/25/2022	\$46.40	\$0.00	\$0.00	\$46.40
02/11/2022	A313944		02/25/2022	\$2.51	\$0.00	\$0.00	\$2.51
02/11/2022	A313956		02/25/2022	\$7.82	\$0.00	\$0.00	\$7.82
02/15/2022	A314213		02/25/2022	\$83.69	\$0.00	\$0.00	\$83.69
02/15/2022	A314281		02/25/2022	\$20.48	\$0.00	\$0.00	\$20.48
02/16/2022	A314300		02/25/2022	\$18.16	\$0.00	\$0.00	\$18.16
02/16/2022	B425103		02/25/2022	\$21.97	\$0.00	\$0.00	\$21.97
02/17/2022	B425213		02/25/2022	\$8.99	\$0.00	\$0.00	\$8.99
02/17/2022	A314424		02/25/2022	\$3.14	\$0.00	\$0.00	\$3.14
02/18/2022	B425275		02/25/2022	\$266.77	\$0.00	\$0.00	\$266.77
02/21/2022	A314604		02/25/2022	\$22.00	\$0.00	\$0.00	\$22.00
02/21/2022	A314610		02/25/2022	\$125.99	\$0.00	\$0.00	\$125.99
02/22/2022	A314702		02/25/2022	\$35.99	\$0.00	\$0.00	\$35.99
02/23/2022	A314745		02/25/2022	-\$25.98	\$0.00	\$0.00	-\$25.98
03/22/2022	C164076		03/25/2022	\$78.66	\$0.00	\$0.00	\$78.66
03/23/2022	A314824		03/25/2022	\$34.52	\$0.00	\$0.00	\$34.52
03/24/2022	B425991		03/25/2022	\$18.14	\$0.00	\$0.00	\$18.14
03/25/2022	B426062		03/25/2022	\$14.69	\$0.00	\$0.00	\$14.69
03/25/2022	A315011		03/25/2022	\$50.19	\$0.00	\$0.00	\$50.19
03/25/2022	C164183	FEB. 24	03/25/2022	\$23.37	\$0.00	\$0.00	\$23.37
03/26/2022	C164399	FEB. 25	04/25/2022	\$2.68	\$0.00	\$0.00	\$2.68
03/31/2022	A315406		04/25/2022	\$7.19	\$0.00	\$0.00	\$7.19
03/31/2022	A315427	BEAUTIFICATION	04/25/2022	\$97.03	\$0.00	\$0.00	\$97.03
04/04/2022	B426998		04/25/2022	\$20.69	\$0.00	\$0.00	\$20.69
04/04/2022	A315800	MARCH 2	04/25/2022	\$27.98	\$0.00	\$0.00	\$27.98
04/05/2022	B427179		04/25/2022	\$53.40	\$0.00	\$0.00	\$53.40
04/06/2022	A316114		04/25/2022	\$39.22	\$0.00	\$0.00	\$39.22
04/06/2022	B427342		04/25/2022	\$12.59	\$0.00	\$0.00	\$12.59
04/07/2022	B427405		04/25/2022	\$4.40	\$0.00	\$0.00	\$4.40
04/07/2022	B427432		04/25/2022	\$36.33	\$0.00	\$0.00	\$36.33

25

04/07/2022	A316236	MARCH 4	04/25/2022	\$89.17	\$0.00	\$0.00	\$89.17
04/09/2022	B427752	MARCH 7	04/25/2022	\$223.11	\$0.00	\$0.00	\$223.11
04/14/2022	B428082		04/25/2022	\$27.89	\$0.00	\$0.00	\$27.89
04/14/2022	A316883		04/25/2022	\$3.60	\$0.00	\$0.00	\$3.60
04/19/2022	A317207		04/25/2022	\$7.99	\$0.00	\$0.00	\$7.99
04/19/2022	B428521		04/25/2022	\$31.49	\$0.00	\$0.00	\$31.49
04/21/2022	A317429		04/25/2022	\$10.14	\$0.00	\$0.00	\$10.14
04/21/2022	A317487		04/25/2022	\$204.00	\$0.00	\$0.00	\$204.00
04/21/2022	A317510	MARCH 15	04/25/2022	\$126.00	\$0.00	\$0.00	\$126.00
04/22/2022	B428909	3/16	04/25/2022	\$67.98	\$0.00	\$0.00	\$67.98
04/23/2022	A317617	MARCH 17 #1	04/25/2022	\$37.98	\$0.00	\$0.00	\$37.98
04/23/2022	A317622	MARCH 17	04/25/2022	\$6.29	\$0.00	\$0.00	\$6.29
04/23/2022	A317624	MARCH 17	04/25/2022	\$16.55	\$0.00	\$0.00	\$16.55
04/25/2022	A317720		04/25/2022	\$51.16	\$0.00	\$0.00	\$51.16
04/25/2022	A317726		04/25/2022	\$50.38	\$0.00	\$0.00	\$50.38
04/25/2022	B429137	3/21	04/25/2022	\$2.96	\$0.00	\$0.00	\$2.96
04/25/2022	B429146	3/21	04/25/2022	\$3.59	\$0.00	\$0.00	\$3.59
04/29/2022	A318113		05/25/2022	\$40.54	\$0.00	\$0.00	\$40.54
04/29/2022	A318131		05/25/2022	\$5.50	\$0.00	\$0.00	\$5.50

Totals:	\$4,551.63	\$0.00	\$0.00	\$4,551.63
----------------	-------------------	---------------	---------------	-------------------

<u>Account Summary</u>	
Pending Payments:	\$0.00
Repair Balance Due:	\$0.00
Layaway Balance Due:	\$0.00
Last Payment: 04/29/2022 for \$1,547.78	

Total Invoices Due:

\$4,551.63

26

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: C163994
Associate: DONNA
Date: 02/08/2022 Time: 08:30:21 AM

Due Date: 02/25/2022

*** SALE ***

PO: VINYL FENCE BRUCE

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

Xpanse Select Series 7301-9020405
5.00 EACH @ \$149.99 N \$749.95
Xpanse Select Series 7301-9020397
5.00 EACH @ \$123.99 N \$619.95
Xpanse Select Series 7302-9020439
2.00 EACH @ \$128.99 N \$257.98
PA44E-TZ 4X4 POST ANCHOR -0063149
8.00 EACH @ \$8.99 N \$71.92
RDI 61109088 Post Sleeve-9020462
17.00 EACH @ \$13.99 N \$237.83
Heritage Post Top, Vinyl, -9020579
17.00 EACH @ \$6.99 N \$118.83
Heritage Base Trim, Vinyl-9020587
17.00 EACH @ \$6.99 N \$118.83
Rail Bracket, Vinyl, Whi-9020546
1.00 EACH @ \$26.99 N \$26.99
SCREWS -
8.00 EACH @ \$2.85 N \$22.80
4 X 4 X 8 PT - 102556
4.00 EACH @ \$12.99 N \$51.96

Subtotal: \$2,277.04
TAX EXEMPT
TOTAL: \$2,277.04

INVOICE: \$2,277.04
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Transaction#: B424472
Associate: Audrey
Date: 02/09/2022 Time: 02:51:27 PM

Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

30307 3/4 PVC FEMALE ADAP-6150957
1.00 EACH @ \$1.251 N \$1.25
(Reg Price \$1.39)
025528130466
30307 3/4 PVC FEMALE ADAP-6150957
1.00 EACH @ \$1.251 N \$1.25
(Reg Price \$1.39)
025528130466
30307 3/4 PVC FEMALE ADAP-6150957
1.00 EACH @ \$1.251 N \$1.25
(Reg Price \$1.39)
025528130466
30407 3/4 PVC MALE ADAPTE-6150643
2.00 EACH @ \$0.621 N \$1.24
(Reg Price \$0.69)
025528131722
30707 3/4 SKS 90 PVC ELBO-6151476
1.00 EACH @ \$0.891 N \$0.89
(Reg Price \$0.99)
025528140649
30307 3/4 PVC FEMALE ADAP-6150957
1.00 EACH @ \$1.251 N \$1.25
(Reg Price \$1.39)
025528130466
31230 PIPE DOPE W/TEFLON -6596688
1.00 EACH @ \$5.391 N \$5.39
(Reg Price \$5.99)
30707 3/4 SKS 90 PVC ELBO-6151476
1.00 EACH @ \$0.891 N \$0.89
(Reg Price \$0.99)
025528140649
PIPE SEAL TAPE PTFE 1/2 X-2993020
1.00 CARD @ \$1.791 N \$1.79
(Reg Price \$1.99)
3/4 GALV 90 ST ELL - 6101307
4.00 EACH @ \$4.491 N \$17.96
(Reg Price \$4.99)
3/4X20 SCH 40 PVC - 9196999
40.00 FOOT @ \$0.711 N \$28.44
(Reg Price \$0.79)

Subtotal: \$61.60
TAX EXEMPT
TOTAL: \$61.60

INVOICE: \$61.60
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B424409
Associate: Audrey
Date: 02/09/2022 Time: 09:48:28 AM

Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

DS09088FD2 RECIP BLD 9IN-2706216
1.00 EACH @ \$7.821 N \$7.82
(Reg Price \$8.69)
DS06088FD5 RECIP BLD 6IN-9449232
1.00 EACH @ \$13.491 N \$13.49
(Reg Price \$14.99)

Subtotal: \$21.31
TAX EXEMPT
TOTAL: \$21.31

INVOICE: \$21.31
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A313861
Associate: DONNA
Date: 02/10/2022 Time: 07:51:00 AM

Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

MN1400B22 BATTERY ALKLN C-8247348
1.00 EACH @ \$4.311 N \$4.31
(Reg Price \$4.79)

Subtotal: \$4.31
TAX EXEMPT
TOTAL: \$4.31

INVOICE: \$4.31
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

B

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A313884
Associate: DONNA
Date: 02/10/2022 Time: 11:15:31 AM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

30607 3/4 45 SS PVC ELBOW-6111496
4.00 EACH @ \$1.521 N \$6.08
(Reg Price \$1.69)
025528140243

Subtotal: \$6.08
TAX EXEMPT
TOTAL: \$6.08

INVOICE: \$6.08
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

B

P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

33907 3/4 FIP 90 PVC ELBO-6151732
4.00 EACH @ \$1.071 N \$4.28
(Reg Price \$1.19)
025528141240

Subtotal: \$4.28
TAX EXEMPT
TOTAL: \$4.28

INVOICE: \$4.28
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

B

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A313892
Associate: DONNA
Date: 02/10/2022 Time: 11:59:34 AM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

30755 PURPLE PRIMER 4OZ - 6351100
1.00 EACH @ \$5.391 N \$5.39
(Reg Price \$5.99)

30890 RAIN OR SHINE CEMEN-6351522
1.00 EACH @ \$6.291 N \$6.29
(Reg Price \$6.99)

Subtotal: \$11.68
TAX EXEMPT
TOTAL: \$11.68

INVOICE: \$11.68
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

B

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A313937
Associate: Sue
Date: 02/11/2022 Time: 07:40:10 AM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

3/4 GALV MALL 90 -- ELL - 6100713
1.00 EACH @ \$3.411 N \$3.41
(Reg Price \$3.79)

3/4 GALV MALL 150# UNION-6103436
1.00 EACH @ \$8.991 N \$8.99
(Reg Price \$9.99)

3/4 X B GALV NIPPLE - 6126403
1.00 EACH @ \$4.491 N \$4.49
(Reg Price \$4.99)

3/4X24 GAL SEAMLESS PIPE N-4363941
1.00 EACH @ \$15.291 N \$15.29
(Reg Price \$16.99)

3/4X20 SCH 40 PVC - 9196999
20.00 FOOT @ \$0.711 N \$14.22
(Reg Price \$0.79)

Subtotal: \$46.40
TAX EXEMPT
TOTAL: \$46.40

INVOICE: \$46.40
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

B

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A313898
Associate: DONNA
Date: 02/10/2022 Time: 12:28:59 PM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A313944
Associate: Sue
Date: 02/11/2022 Time: 08:03:02 AM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

3/4 GALV PLUG - 6103147
1.00 EACH @ \$2.511 N \$2.51
(Reg Price \$2.79)


Subtotal: \$2.51
TAX EXEMPT
TOTAL: \$2.51

INVOICE: \$2.51
CHANGE: \$0.00

28

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"



Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A313956
Associate: Sue
Date: 02/11/2022 Time: 08:31:49 AM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901


3/4X12 GALV NIPPLE - 6126429
1.00 EACH @ \$7.821 N \$7.82
(Reg Price \$8.69)

Subtotal: \$7.82
TAX EXEMPT
TOTAL: \$7.82

INVOICE: \$7.82
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"



Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A314213
Associate: Sue
Date: 02/15/2022 Time: 08:54:52 AM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901


10/2UF-WGX50 BUILDING WIR-6432355
1.00 EACH @ \$83.691 N \$83.69
(Reg Price \$92.99)

Subtotal: \$83.69
TAX EXEMPT
TOTAL: \$83.69

INVOICE: \$83.69
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"



Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A314281
Associate: Sue
Date: 02/15/2022 Time: 02:06:19 PM

Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

7943 SFTGRIP BYPASS PRUNE-6506067
1.00 EACH @ \$12.591 N \$12.59
(Reg Price \$13.99)

1/2X2 GALV NIPPLE - 6126197
1.00 EACH @ \$1.791 N \$1.79
(Reg Price \$1.99)

045734904866

1/2 GALV 90 ST ELL - 6101299
1.00 EACH @ \$2.691 N \$2.69
(Reg Price \$2.99)


3/4X1/2 GALV BUSH - 6100408
1.00 EACH @ \$3.411 N \$3.41
(Reg Price \$3.79)

Subtotal: \$20.48
TAX EXEMPT
TOTAL: \$20.48

INVOICE: \$20.48
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"



Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A314300
Associate: Sue
Date: 02/16/2022 Time: 07:37:55 AM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

15005-100 LIQ TITE COND10-4581989
3.00 FOOT @ \$0.459 N \$1.38
(Reg Price \$0.51)

E950ED-CAR/CTN REDCR 3/4--6742415
1.00 EACH @ \$1.521 N \$1.52
(Reg Price \$1.69)

E981EEN-CTN/CAR BOX-PVC 1-6563860
1.00 EACH @ \$8.091 N \$8.09
(Reg Price \$8.99)

E980CN-CAR SINGLE BLANK C-6369755
1.00 EACH @ \$2.511 N \$2.51
(Reg Price \$2.79)

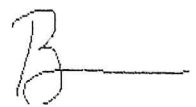
LN43DA-CTN/CAR 1/2" LIQ T-6880595
2.00 EACH @ \$2.331 N \$4.66
(Reg Price \$2.59)

Subtotal: \$18.16
TAX EXEMPT
TOTAL: \$18.16

INVOICE: \$18.16
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"



Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B425103
Associate: Audrey
Date: 02/16/2022 Time: 11:01:29 AM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518

29

Pomona Park, FL 32181
649-4902/649-5901

Q240 SIEMENS 40A DP BREAK-6943112
1.00 EACH @ \$11.691 N \$11.69
(Reg Price \$12.99)
30707 3/4 SKS 90 PVC ELBO-6151476
4.00 EACH @ \$0.891 N \$3.56
(Reg Price \$0.99)
025528140649
30407 3/4 PVC MALE ADAPTE-6150643
4.00 EACH @ \$0.621 N \$2.48
(Reg Price \$0.69)
025528131722
3/4 CONDUIT MALE ADPT. - 6558753
2.00 EACH @ \$0.621 N \$1.24
(Reg Price \$0.69)
081203000059
15005-100 LIQ TITE COND10-4581989
5.00 FOOT @ \$0.459 N \$2.30
(Reg Price \$0.51)
61907B 3/4" RGD STEEL LOC-6105365
2.00 EACH @ \$0.351 N \$0.70
(Reg Price \$0.39)

Subtotal: \$21.97
TAX EXEMPT
TOTAL: \$21.97
INVOICE: \$21.97
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B425275
Associate: SUSAN
Date: 02/18/2022 Time: 09:34:12 AM

Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

PA44E-TZ 4X4 POST ANCHOR -0063149
12.00 EACH @ \$8.99 N \$107.88
(Reg Price \$14.99)
Heritage Post Top, Vinyl,-9020579
1.00 EACH @ \$10.791 N \$10.79
(Reg Price \$11.99)
Heritage Post Top, Vinyl,-9020579
1.00 EACH @ \$10.791 N \$10.79
(Reg Price \$11.99)
MISC MDSE - 9020470
1.00 EACH @ \$17.991 N \$17.99
(Reg Price \$19.99)
040933124886
4 X 4 X 8 FT - 102556
6.00 EACH @ \$12.99 N \$77.94
RDI 61109088 Post Sleeve-9020462
2.00 EACH @ \$20.691 N \$41.38
(Reg Price \$22.99)

Subtotal: \$266.77
TAX EXEMPT
TOTAL: \$266.77

INVOICE: \$266.77
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B425213
Associate: SUSAN
Date: 02/17/2022 Time: 12:55:50 PM

Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

GARDEN SOIL MIRACLE GRO - 8370728
1.00 EACH @ \$8.991 N \$8.99
(Reg Price \$9.99)

Subtotal: \$8.99
TAX EXEMPT
TOTAL: \$8.99

INVOICE: \$8.99
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A314604
Associate: Sue
Date: 02/21/2022 Time: 07:41:46 AM

Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

WASHERS -
20.00 EACH @ \$1.10 N \$22.00

Subtotal: \$22.00
TAX EXEMPT
TOTAL: \$22.00

INVOICE: \$22.00
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A314424
Associate: DONNA
Date: 02/17/2022 Time: 01:46:28 PM

Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

1/2X3/8 BLK REDUCING COUP-6102651
1.00 EACH @ \$3.141 N \$3.14
(Reg Price \$3.49)

Subtotal: \$3.14
TAX EXEMPT
TOTAL: \$3.14

INVOICE: \$3.14

B

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A314610
Associate: Sue
Date: 02/21/2022 Time: 08:22:10 AM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

DRILL HAMMER 1/2IN 8A - 6853758
1.00 EACH @ \$125.99 N \$125.99
(Reg Price \$139.99)
Subtotal: \$125.99
TAX EXEMPT
TOTAL: \$125.99
INVOICE: \$125.99
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

B

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A314702
Associate: Kris
Date: 02/22/2022 Time: 07:58:12 AM
Due Date: 02/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

BIT IMP DTY HEX TITNM KIT-7578388
1.00 SET @ \$35.99 N \$35.99
(Reg Price \$39.99)
Subtotal: \$35.99
TAX EXEMPT
TOTAL: \$35.99
INVOICE: \$35.99
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

B

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A314745
Associate: Sue
Date: 02/23/2022 Time: 08:15:14 AM
Due Date: 02/25/2022

*** RETURN ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

4 X 4 X 8 PT - 102556
-2.00 EACH @ \$12.99 N -\$25.98

Subtotal: -\$25.98
TAX EXEMPT
TOTAL: -\$25.98
INVOICE: -\$25.98
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

B

Hill's Hardware & Recycling
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: C164076
Associate: Kris
Date: 03/22/2022 Time: 05:57:16 PM
Due Date: 03/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

1X20 SCH 40 PVC PIPE - 9197005
60.00 FOOT @ \$1.311 N \$78.66
(Reg Price \$1.46)
Subtotal: \$78.66
TAX EXEMPT
TOTAL: \$78.66
INVOICE: \$78.66
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.
Liquid Pool Chlorine

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A314824
Associate: SUSAN
Date: 03/23/2022 Time: 07:40:20 AM
Due Date: 03/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

30159 11/4 PVC SOCKET CAP-6115489
2.00 EACH @ \$1.521 N \$3.04
(Reg Price \$1.69)
025528136840
D1040A DIABLO BLADE 10"X4-7359896
1.00 EACH @ \$26.991 N \$26.99
(Reg Price \$29.99)
68806/113605 +32 RAIN-X S-5679279
1.00 EACH @ \$4.491 N \$4.49
(Reg Price \$4.99)

Subtotal: \$34.52
TAX EXEMPT
TOTAL: \$34.52
INVOICE: \$34.52
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B425991
Associate: SUSAN
Date: 03/24/2022 Time: 10:39:03 AM
Due Date: 03/25/2022
*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

PROSOURCE FLAT PAINT BRUS-2861367
2.00 EACH @ \$1.251 N \$2.50
(Reg Price \$1.39)
077089025002
PAINT INTR EXTR HGL3 GRN-0289290
1.00 EACH @ \$7.821 N \$7.82
(Reg Price \$8.69)
PAINT INTR EXTR HGL5 GRN-0289290
1.00 EACH @ \$7.821 N \$7.82
(Reg Price \$8.69)

Subtotal: \$18.14
TAX EXEMPT
TOTAL: \$18.14

INVOICE: \$18.14
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

31414 1L/4 SXSKS PVC TEE-6151864
8.00 EACH @ \$2.691 N \$21.53
(Reg Price \$2.99)
025528145606
31410 1 SXSKS PVC TEE - 6151856
8.00 EACH @ \$1.791 N \$14.33
(Reg Price \$1.99)
025528145385
30240 1L/4X1 PVC SLIP BUS-6886410
8.00 EACH @ \$1.791 N \$14.33
(Reg Price \$1.99)
025528133160

Subtotal: \$50.19
TAX EXEMPT
TOTAL: \$50.19

INVOICE: \$50.19
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B426062
Associate: SUSAN
Date: 03/25/2022 Time: 09:45:31 AM
Due Date: 03/25/2022
*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

PINE SOL ORIGINAL 240Z -4849519
3.00 EACH @ \$2.511 N \$7.53
(Reg Price \$2.79)
31410 1 SXSKS PVC TEE - 6151856
4.00 EACH @ \$1.791 N \$7.16
(Reg Price \$1.99)
025528145385

Subtotal: \$14.69
TAX EXEMPT
TOTAL: \$14.69

INVOICE: \$14.69
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A315406
Associate: Audrey
Date: 03/31/2022 Time: 08:06:39 AM
Due Date: 04/25/2022
*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

00107 CONTACT 30Z CEMENT-6376644
1.00 EACH @ \$7.191 N \$7.19
(Reg Price \$7.99)

Subtotal: \$7.19
TAX EXEMPT
TOTAL: \$7.19

INVOICE: \$7.19
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A315011
Associate: Sue
Date: 03/25/2022 Time: 11:08:54 AM
Due Date: 03/25/2022

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A315427
Associate: Audrey
Date: 03/31/2022 Time: 10:33:26 AM
Due Date: 04/25/2022
*** SALE ***

PO: BEAUTIFICATION

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

PINE BARK NUGGETS - 52057200
24.00 EACH @ \$3.051 N \$73.22
(Reg Price \$3.39)
MARBLE CHIPS .5 CUBIC FT-117500
5.00 EACH @ \$4.761 N \$23.81
(Reg Price \$5.29)

Subtotal: \$97.03
TAX EXEMPT
TOTAL: \$97.03

INVOICE: \$97.03
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B427179
Associate: SUSAN
Date: 04/05/2022 Time: 01:47:17 PM

Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

SCREWS -
40.00 EACH @ \$0.67 N \$26.80
3/8-16 ZC NC NYL -6625958
1.00 BOX @ \$16.05 N \$16.05
3/8 ZC FLAT WA-6880728
1.00 BOX @ \$10.55 N \$10.55

Subtotal: \$53.40
TAX EXEMPT
TOTAL: \$53.40

INVOICE: \$53.40
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B426998
Associate: Audrey
Date: 04/04/2022 Time: 09:23:39 AM

Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

GLOVE MECHANICS W/PVC PAL-7283146
1.00 PAIR @ \$20.691 N \$20.69
(Reg Price \$22.99)

Subtotal: \$20.69
TAX EXEMPT
TOTAL: \$20.69

INVOICE: \$20.69
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A316114
Associate: Sue
Date: 04/06/2022 Time: 07:52:16 AM

Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

014-3326 PRF COIL 3/16" 1-6418446
10.00 FOOT @ \$1.791 N \$17.91
(Reg Price \$1.99)
PAD STEEL WOOL 0 FINE - 0371468
1.00 PKG @ \$5.121 N \$5.12
(Reg Price \$5.69)
PAINT INTR EXTR HGLS GRV-5740121
1.00 QT @ \$16.191 N \$16.19
(Reg Price \$17.99)

Subtotal: \$39.22
TAX EXEMPT
TOTAL: \$39.22

INVOICE: \$39.22
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A315800
Associate: Cathy
Date: 04/04/2022 Time: 05:56:48 PM

Due Date: 04/25/2022

*** SALE ***

PO: MARCH 2

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

2 X 6 X 8 PT #1 PRIME - 102565
2.00 EACH @ \$13.99 N \$27.98

Subtotal: \$27.98
TAX EXEMPT
TOTAL: \$27.98

INVOICE: \$27.98
CHANGE: \$0.00

(X) Authorized Signature

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B427342

Associate: SUSAN
Date: 04/06/2022 Time: 12:30:13 PM
Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

25459 CHALKLINE REEL 500'-5770474
1.00 EACH @ \$12.591 N \$12.59
(Reg Price \$13.99)

Subtotal: \$12.59
TAX EXEMPT
TOTAL: \$12.59

INVOICE: \$12.59
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A316236
Associate: Cathy
Date: 04/07/2022 Time: 05:47:02 PM
Due Date: 04/25/2022

*** SALE ***

PO: MARCH 4
Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

LIGHT LED MOTION 180DEG W-7133598
1.00 EACH @ \$61.191 N \$61.19
(Reg Price \$67.99)
2 X 6 X 8 FT #1 PRIME - 102565
2.00 EACH @ \$13.99 N \$27.98

Subtotal: \$89.17
TAX EXEMPT
TOTAL: \$89.17

INVOICE: \$89.17
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B427752
Associate: Cathy
Date: 04/09/2022 Time: 06:35:03 PM
Due Date: 04/25/2022

*** SALE ***

PO: MARCH 7
Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

TUBE LED T8 4FT 15W 5000K-5346234
2.00 EACH @ \$10.791 N \$21.58
(Reg Price \$11.99)
PP23854 SPLY TUBE SS 12" -4700274
1.00 EACH @ \$7.191 N \$7.19
(Reg Price \$7.99)
10672X TOILET FLANGE REPR-5544747
1.00 EACH @ \$17.091 N \$17.09
(Reg Price \$18.99)

SCREWS -
4.00 EACH @ \$0.45 N \$1.80
BIT MASONRY STEEL 3/16X4--4531729
1.00 EACH @ \$5.391 N \$5.39
(Reg Price \$5.99)
007005-48 BOWL WAX RING - 1989771
1.00 EACH @ \$1.791 N \$1.79
(Reg Price \$1.99)
TOILET CMPLT 1.6GPF 12IN-0073593
1.00 EACH @ \$161.991 N \$161.99
(Reg Price \$179.99)
LYSOL BOWL CLRN W/BLERCH-8899783
2.00 EACH @ \$3.141 N \$6.28
(Reg Price \$3.49)

Subtotal: \$223.11
TAX EXEMPT
TOTAL: \$223.11

INVOICE: \$223.11
CHANGE: \$0.00

(X) Authorized Signature

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B427405
Associate: SUSAN
Date: 04/07/2022 Time: 11:00:43 AM
Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

SCREWS -
8.00 EACH @ \$0.55 N \$4.40

Subtotal: \$4.40
TAX EXEMPT
TOTAL: \$4.40

INVOICE: \$4.40
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B427432
Associate: SUSAN
Date: 04/07/2022 Time: 12:37:27 PM
Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

SCREWS -
8.00 EACH @ \$0.45 N \$3.60
NUTS -
8.00 EACH @ \$0.25 N \$2.00
24502-4 SPRING H20 16.9/2-2565026
6.00 CASE @ \$5.121 N \$30.73
(Reg Price \$5.69)
water

Subtotal: \$36.33
TAX EXEMPT
TOTAL: \$36.33

INVOICE: \$36.33
CHANGE: \$0.00

Thank You!
Must Have Receipt for Return.

W/EO Susan

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: 8428082
Associate: SUSAN
Date: 04/14/2022 Time: 09:55:34 AM
Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

1/4 X 2-1/4 HX CONC SC-6390801
1.00 BOX @ \$27.891 N \$27.89
(Reg Price \$30.99)

Subtotal: \$27.89
TAX EXEMPT
TOTAL: \$27.89
INVOICE: \$27.89
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Susan 3/9

Pomona Park, FL 32181
649-4902/649-5901

SAFETY GLASSES -
1.00 EACH @ \$7.99 N \$7.99
Subtotal: \$7.99
TAX EXEMPT
TOTAL: \$7.99

INVOICE: \$7.99
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

B

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: 8428521
Associate: SUSAN
Date: 04/19/2022 Time: 10:16:42 AM
Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

37601 TRIMMER LINE .095 3-6961841
1.00 EACH @ \$31.491 N \$31.49
(Reg Price \$34.99)

Subtotal: \$31.49
TAX EXEMPT
TOTAL: \$31.49

INVOICE: \$31.49
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

B

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A316883
Associate: Audrey
Date: 04/14/2022 Time: 01:49:32 PM
Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

KEY 2 CUTS -
1.00 EACH @ \$3.60 N \$3.60
(Reg Price \$4.00)

Subtotal: \$3.60
TAX EXEMPT
TOTAL: \$3.60

INVOICE: \$3.60
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Audrey

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A317429
Associate: Audrey
Date: 04/21/2022 Time: 08:51:04 AM
Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

30159 11/4 PVC SOCKET CAP-6115489
6.00 EACH @ \$1.69 N \$10.14
(Reg Price \$1.99)

Subtotal: \$10.14
TAX EXEMPT
TOTAL: \$10.14

INVOICE: \$10.14
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A317207
Associate: Audrey
Date: 04/19/2022 Time: 07:39:15 AM
Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518

Audrey registers down

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A317487
Associate: Audrey
Date: 04/21/2022 Time: 12:41:09 PM
Due Date: 04/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

615-10 1 1/2 TON CHAIN PU-615-10
1.00 EACH @ \$162.00 N \$162.00
(Reg Price \$180.00)
UIR-H LAWN 1 YR WARR - UIR-235
1.00 EACH @ \$42.00 N \$42.00
652029003618
BOHANNON BATTERY PROVIDES
WARRANTY 328-9024

Subtotal: \$204.00
TAX EXEMPT
TOTAL: \$204.00
INVOICE: \$204.00
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all!"

PO: 3/16

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

2 X 10 X 12 PT #2 PRIME-102562
2.00 EACH @ \$33.99 N \$67.98

Subtotal: \$67.98
TAX EXEMPT
TOTAL: \$67.98

INVOICE: \$67.98
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A317617
Associate: Cathy
Date: 04/23/2022 Time: 09:49:07 AM
Due Date: 04/25/2022

*** SALE ***

PO: MARCH 17 #1

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

3X#9 GRN BH DK SCRW STR D-6202360
1.00 EACH @ \$31.491 N \$31.49
(Reg Price \$34.99)
08641 SIL CAULK CLR 10.10-6884282
1.00 EACH @ \$6.49 N \$6.49
(Reg Price \$10.99)

Subtotal: \$37.98
TAX EXEMPT
TOTAL: \$37.98

INVOICE: \$37.98
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all!"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A317510
Associate: Cathy
Date: 04/21/2022 Time: 04:35:38 PM
Due Date: 04/25/2022

*** SALE ***

PO: MARCH 15

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

300117 11/4X20 SCH 40 PVC-9197013
80.00 FOOT @ \$1.575 N \$126.00
(Reg Price \$1.75)

Subtotal: \$126.00
TAX EXEMPT
TOTAL: \$126.00

INVOICE: \$126.00
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all!"

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A317622
Associate: Cathy
Date: 04/23/2022 Time: 10:01:01 AM
Due Date: 04/25/2022

*** SALE ***

PO: MARCH 17

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

31012 PVC REGULAR CEMENT-6351696
1.00 EACH @ \$6.291 N \$6.29
(Reg Price \$6.99)

Subtotal: \$6.29
TAX EXEMPT
TOTAL: \$6.29

INVOICE: \$6.29
CHANGE: \$0.00

(X)


Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: B428909
Associate: SUSAN
Date: 04/22/2022 Time: 01:58:38 PM
Due Date: 04/25/2022

*** SALE ***

Authorized Signature

 Thank You!
 Must Have Receipt for Refund
 "Give us a call, We have it all"



Hill's Hardware
 1770 US Highway 17
 Pomona Park, FL 32181
 (386) 649-5479

Transaction#: A317726
 Associate: Sue
 Date: 04/25/2022 Time: 09:35:30 AM
 Due Date: 04/25/2022

*** SALE ***

Hill's Hardware
 1770 US Highway 17
 Pomona Park, FL 32181
 (386) 649-5479

Transaction#: A317624
 Associate: Cathy
 Date: 04/23/2022 Time: 10:04:24 AM
 Due Date: 04/25/2022

*** SALE ***

PO: MARCH 17

Bill To:
 Customer # 65
 Pomona Park Town Hall
 P O Box 518
 Pomona Park, FL 32181
 649-4902/649-5901

10 X 1-1/4 SS PH PH T-6617716
 1.00 BOX @ \$16.55 N \$16.55

Subtotal: \$16.55
 TAX EXEMPT
 TOTAL: \$16.55

INVOICE: \$16.55
 CHANGE: \$0.00

(X) Authorized Signature

Bill To:
 Customer # 65
 Pomona Park Town Hall
 P O Box 518
 Pomona Park, FL 32181
 649-4902/649-5901

2.5G305 30SEC CLNR CONC 2-4802443
 1.00 EACH @ \$25.191 N \$25.19
 (Reg Price \$27.99)


2.5G308 30SEC CLNR CONC 2-4802443
 1.00 EACH @ \$25.191 N \$25.19
 (Reg Price \$27.99)

Subtotal: \$50.38
 TAX EXEMPT
 TOTAL: \$50.38


INVOICE: \$50.38
 CHANGE: \$0.00

(X) Authorized Signature

 Thank You!
 Must Have Receipt for Refund
 "Give us a call, We have it all"



 Thank You!
 Must Have Receipt for Refund
 "Give us a call, We have it all"



Hill's Hardware
 1770 US Highway 17
 Pomona Park, FL 32181
 (386) 649-5479

Transaction#: B429137
 Associate: Audrey
 Date: 04/25/2022 Time: 09:42:27 AM
 Due Date: 04/25/2022

*** SALE ***

Hill's Hardware
 1770 US Highway 17
 Pomona Park, FL 32181
 (386) 649-5479

Transaction#: A317720
 Associate: Sue
 Date: 04/25/2022 Time: 08:56:09 AM
 Due Date: 04/25/2022

*** SALE ***

Bill To:
 Customer # 65
 Pomona Park Town Hall
 P O Box 518
 Pomona Park, FL 32181
 649-4902/649-5901

12911 EXT LTX S/G LIGHT B-5612734
 1.00 GAL @ \$29.691 N \$29.69
 (Reg Price \$32.99)

RT302 3" ROLLER COVER - 0841999
 1.00 PKG @ \$4.851 N \$4.85
 (Reg Price \$5.39)

TAPE FLAG ORG 1-3/16INX15-5499413
 1.00 EACH @ \$2.511 N \$2.51
 (Reg Price \$2.79)

5220-3 SLVRTIP FLAT SASH -6496038
 1.00 EACH @ \$7.821 N \$7.82
 (Reg Price \$8.69)

TAPE MSG PAINTER 1.89INX-6830012
 1.00 EACH @ \$6.291 N \$6.29
 (Reg Price \$6.99)

Subtotal: \$51.16
 TAX EXEMPT
 TOTAL: \$51.16

INVOICE: \$51.16
 CHANGE: \$0.00

(X) Authorized Signature

PO: 3/21

Bill To:
 Customer # 65
 Pomona Park Town Hall
 P O Box 518
 Pomona Park, FL 32181
 649-4902/649-5901

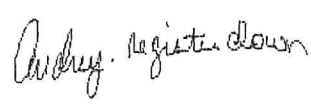
60116 DRILL BIT HSS 1/4 B-6009070
 1.00 EACH @ \$2.961 N \$2.96
 (Reg Price \$3.29)

Subtotal: \$2.96
 TAX EXEMPT
 TOTAL: \$2.96

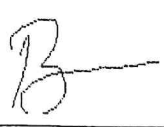
INVOICE: \$2.96
 CHANGE: \$0.00

(X) Authorized Signature

 Thank You!
 Must Have Receipt for Return.



 Thank You!
 Must Have Receipt for Refund
 "Give us a call, We have it all"



Hill's Hardware
 1770 US Highway 17
 Pomona Park, FL 32181
 (386) 649-5479

Transaction#: B429146
 Associate: Audrey
 Date: 04/25/2022 Time: 10:03:11 AM
 Due Date: 04/25/2022

*** SALE ***

PO: 3/21

Bill To:
 Customer # 65
 Pomona Park Town Hall
 P O Box 518
 Pomona Park, FL 32181
 649-4902/649-5901

37

1.00 CARD @ \$3.591 N \$3.59
(Reg Price \$3.99)
Subtotal: \$3.59
TAX EXEMPT
TOTAL: \$3.59
INVOICE: \$3.59
CHANGE: \$0.00

B

(X) Authorized Signature

Thank You!
Must Have Receipt for Return.

Andrew regist-down

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A318113
Associate: Sue
Date: 04/29/2022 Time: 08:35:52 AM
Due Date: 05/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

PE20941 P-TRAP 1 1/4 PVC-0448391
1.00 EACH @ \$3.861 N \$3.86
(Reg Price \$4.29)
PP826-81 BASIN HANGER UNI-5194147
1.00 CARD @ \$6.291 N \$6.29
(Reg Price \$6.99)
VALVE ANGLE 5/8OD X 3/8OD-8157398
1.00 EALE @ \$7.191 N \$7.19
(Reg Price \$7.99)
WAX RING-FLANGE TOILET - 1541127
1.00 EACH @ \$2.511 N \$2.51
(Reg Price \$2.79)
039961476166
10672X TOILET FLANGE REPR-5544747
1.00 EACH @ \$20.691 N \$20.69
(Reg Price \$22.99)
Subtotal: \$40.54
TAX EXEMPT
TOTAL: \$40.54
INVOICE: \$40.54
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

B

Hill's Hardware
1770 US Highway 17
Pomona Park, FL 32181
(386) 649-5479

Transaction#: A318131
Associate: Sue
Date: 04/29/2022 Time: 09:37:08 AM
Due Date: 05/25/2022

*** SALE ***

Bill To:
Customer # 65
Pomona Park Town Hall
P O Box 518
Pomona Park, FL 32181
649-4902/649-5901

SCREWS -
10.00 EACH @ \$0.55 N \$5.50
Subtotal: \$5.50
TAX EXEMPT
TOTAL: \$5.50
INVOICE: \$5.50
CHANGE: \$0.00

(X) Authorized Signature

Thank You!
Must Have Receipt for Refund
"Give us a call, We have it all"

Upcoming Pomona Park Event and Meeting Announcements:

May/June

Founder's Day Community Center	Saturday, May 14, 2022 11 am-1pm
Memorial Day Office Closed	Monday, May 30, 2022 All Day
Beautification Breakfast	Saturday, June 4, 2022 8-11 am
Beautification Meeting- Town Hall	Monday, June 6, 2022 6pm
Town Council Meeting - Town Hall	Tuesday, June 14, 2022 6pm

Apr	May, 2022	June
-----	------------------	------

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 08:30am Walking Aerobics 05:30pm Zumba	3 10:30am Line Dancing	4 08:30am Walking Aerobics 05:30pm Zumba	5 08:30am Walking Aerobics 11:00am Local Musician's Gathering	6 09:00am Senior Friday	7 08:00am First Saturday Breakfast
8	9 08:30am Walking Aerobics 05:30pm Zumba 06:00pm Beautification Meeting	10 10:30am Line Dancing 06:00pm Town Council Meeting	11 08:30am Walking Aerobics 05:30pm Zumba	12 08:30am Walking Aerobics 11:00am Local Musician's Gathering	13 09:00am Senior Friday	14 11:00am Founder's Day
15	16 08:30am Walking Aerobics 05:30pm Zumba	17 10:30am Line Dancing	18 08:30am Walking Aerobics 05:30pm Zumba	19 08:30am Walking Aerobics 11:00am Local Musician's Gathering	20 09:00am Senior Friday	21
22	23 08:30am Walking Aerobics 05:30pm Zumba	24 10:30am Line Dancing	25 08:30am Walking Aerobics 05:30pm Zumba	26 08:30am Walking Aerobics 11:00am Local Musician's Gathering	27 09:00am Senior Friday	28
29	30 08:30am Walking Aerobics 05:30pm Zumba	31 10:30am Line Dancing	1	2	3	4

June, 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1 08:30am Walking Aerobics 05:30pm Zumba	2 08:30am Walking Aerobics 11:00am Local Musician's Gathering	3 09:00am Senior Friday	4 08:00am First Saturday Breakfast
5	6 08:30am Walking Aerobics 05:30pm Zumba 06:00pm Beautification Meeting	7	8 08:30am Walking Aerobics 05:30pm Zumba	9 08:30am Walking Aerobics 11:00am Local Musician's Gathering	10 09:00am Senior Friday	11
12	13 08:30am Walking Aerobics 05:30pm Zumba	14 06:00pm Town Council Meeting	15 08:30am Walking Aerobics 05:30pm Zumba	16 08:30am Walking Aerobics 11:00am Local Musician's Gathering	17 09:00am Senior Friday	18
19	20 08:30am Walking Aerobics 05:30pm Zumba	21	22 08:30am Walking Aerobics 05:30pm Zumba	23 08:30am Walking Aerobics 11:00am Local Musician's Gathering	24 09:00am Senior Friday	25
26	27 08:30am Walking Aerobics 05:30pm Zumba	28 06:00pm Lake Broward Meeting	29 08:30am Walking Aerobics 05:30pm Zumba	30 08:30am Walking Aerobics 11:00am Local Musician's Gathering	1	2