

TOWN OF POMONA PARK

TOWN COUNCIL & PUBLIC MEETING AGENDA March 14, 2023- 6:00 PM

PLEDGE TO FLAG- MOMENT OF SILENCE FOR- Dave Brown (Big Dave),

John Haggerty and Ron Harvey

CALL MEETING TO ORDER AND WELCOME VISITORS

CORRESPONDENCE

- Deputy Town Clerk

ADOPT MINUTES OF PREVIOUS MEETING

- February 14, 2023

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

- Kelly Krupski Treasurer- Check Register, CDBG Grant
- Beautification- Councilwoman Linkswiler, Martha Mann- Chair
- Councilwoman Mead- Tree Report
- Public Work Supervisor- Bruce Wolfred -Bus Stop, Pine Straw Quote, Beach Roof Quote, Town Hall Roof Quote
- Town Signs Update- Town Attorney Bobby

GUEST SPEAKERS

- Linda Myers- Tax Collector Updates on collections, distributions, installments
- Ron Vanzant- Jordan & Associates- Mike Tibble- Mittauer & Associates

PUBLIC HEARING ITEMS

- Beautification Ordinance 2023-01 2nd Reading

NEW BUSINESS

- Demolition of 122 A Street Quote
- DEO Letter for Comprehensive Plan – Town Attorney
- Survey for 342 N Broward Ave
- Upcoming Events

Public Comment

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 March 14, 2023**

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- 2. Financials-----4-5**
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Town of Pomona Park, Town Council Meeting Minutes

02/14/2023

This Meeting was held at Town Hall for Council & Public

Mayor Joseph Svingala presided. Council present were Lynda Linkswiler, CarrieAnn Evans, Patricia Mead, Victor Szatkowski, Dr. Robert Warren, Bud Eckels, Town Attorney Bobby Pickens, Town Clerk Andrea Almeida, Deputy Clerk Krupski and Public Works Superintendent Bruce Wolfred.

Mayor Joseph Svingala led in the pledge to the flag.

Meeting Called to order at 6:00pm.

Correspondence
Read by Town Clerk

Adopt Minutes

Councilwoman Evans motioned to adopt the minutes of meetings January 4 and 10, Councilman Dr. Warren's 2nd. The Vote was Unanimous.

Unfinished Business

Financial Reviews: Kelly Reviewed and no questions were asked on financial review. Kelly reviewed the trial balance. Kelly talked to the Council about doing a drop for the Beautification Garden for \$5,000. Councilwoman Evans motioned to allow a drop of \$5,000 into the beautification account. Councilwoman Linkswiler and Councilman Eckels 2nd the motion, The Vote was Unanimous.

Beautification- Councilwoman Linkswiler

Beautification Committee: Martha Mann Chair- Income \$730 sales in Breakfast. Easter will be the next event. Sat before Easter, refreshments will be served. Mayor Joe donated Beautification a bike that was left in Town. An inventory will be held on Feb-27. Event suggestion of Sharing your culture! The next raffle is the Mother's Day quilt—the Community Pride Day Sat June 10. Celebrate Volunteers in the community. Discussion on the first clean-up coming up in April. Community Pickup every two months. Planting in the town hall will be in April for the new beds.

Community Garden: The Garden Contract has been prepared. Attached in the packet and handout. Martha reviewed the plans for the garden with Council. Martha explained the purpose of the garden and how it benefits the community. Supplies will be needed to purchase irrigation. Councilman Dr. Warren motioned to give Beautification \$500 for new supplies. And Councilwoman Evans 2nd the motion. The vote was unanimous. Councilwoman Evans motioned to approve the community garden agreement Councilman Eckels 2nd the motion. The vote was unanimous. Martha told the Council about an issue during a beautification meeting.

Linda Frank added Public Comment- She is proud of Pomona Park. Her food truck caught fire. Pomona Park Pizza stepped in to help for her event. Linda pleaded for the community to step up and work together.

Larry Flaman-added that the drawing was just preliminary for the garden.

Founder's Day: May 20

Public Works: Public Works Pole Barn- Mayor Joe explained that the metal building at the old shop has a ton of problems. He doesn't feel like it's worth the labor. Mayor Joe suggested purchasing a pole barn for the new shop. Bruce explained the need for the new building and the cost. The old building could still be used for storage. The estimated cost is \$4,500. Councilman Eckels motioned to buy a new pole barn, and Councilwoman Mead 2nd the motion. The funds will come out of ARPA. The vote is unanimous.

Dias Council Furniture: Town clerk's chair was reviewed for an example. The cost for the chairs would come out of ARPA- 10 chairs.

Judy Szatkowski- 181 Lake St. asked what would happen to the old chairs. The chairs will be stored for the voting precinct.

Councilwoman Evans motioned up to \$1700 to purchase new chairs, and Councilman Eckels 2nd the motion. The vote was unanimous.

Sign Resolution 2023-1- Town Clerk read the Resolution on 2023-01 by title Councilwoman Evans motioned to adopt Resolution 2023-01. Councilman Dr. Warren 2nd the motion.

A discussion about the Resolution was had. The Resolution was tabled.

Beautification-2023-01-

Town Clerk Read the 2023-1 Beautification Ordinance by title only.

Councilwoman Linkswiler motioned to approve 2023-01, and Councilman Eckels 2nd the motion. Town Attorney Bobby explained that it corrects the discussion from the last meeting. Councilman Szatkowski read off his handout. A discussion was had over the ordinance.

Martha Mann stated she doesn't need to change how the printing is going. It may need to be changed in the future.

The Vote was 6-1 Councilman Szatkowski was No.

Guest Speaker

None

Public Hearing Items

None

New Business

Beach Clean-up- Councilman Eckels spoke about the upcoming season and the need to get the area cleaned up for the kids' safety. Councilman Eckels Motioned for allowing the beach area to be cleaned up. Councilman Dr. Warren 2nd the motion. Bobby asked about the survey.

Bill Garcia 120 Parkin Rd- He thinks this is very premature.

Kat Boucher- Who is worrying about the kids that Swim at the lake? Why is this such an issue? Shouldn't we worry about the kids?

Tabled the issue.

Electrician Bill- Councilwoman Evans motioned to pay the bill for Clayton Electric, and Councilwoman Mead 2nd the motion. Councilwoman Evans let the Council know that her supervisor is Clayton's Wife. The vote is unanimous.

Upcoming Events- Reviewed

Public Comment-

Martha Mann- speed bumps at the beach area. She is asking for them to be raised or painted. The Concrete ones. Bruce stated he had ordered the paint and material to be reflective. The process of raising them would be almost impossible.

Councilwoman Mead asked about a school bus shelter down by the community center. Bruce will get a quote.

Councilwoman Linkswiler talked about the speed bumps. And the location of the speed bumps.

Bill Garcia 120 Parkin Rd- Bill wants to bring up Kelly again. He believes something wrong has been done. Bill Garcia intends to direct all his questions to the clerks and not to the Council. Bill continues to state a conflict of interest.

Mayor Joe reviewed the conflict-of-interest issues. Mayor Joe explained that the County had failed all the inspections and the Town does not have anything to do with the inspections. The consensus of the Council is that there is no conflict of interest.

Bill Garcia is declaring that the Town has stated the town limits cross in the middle of lake Broward.

Larry Flaman- he attended the waterways and trails. Mr. Sam Carr would like to certify people to kayak.

Harry Elis- Lake Como Drive- stated the map was for information only.

Bobby announced that T-Ball had started.

Councilwoman Evans Motioned to adjourn- 7:54

Town of Pomona Park

3/10/2023 11:12 AM

Register: 001.101 · General Fund Checking

From 02/01/2023 through 02/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/01/2023	EFT	Florida Blue	-split-	Employee Heal...	2,883.65			611,574.54
02/01/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,828.93			607,745.61
02/02/2023	EFT	Health Equity	-split-	HSA	666.64			607,078.97
02/02/2023	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		607,078.97
02/02/2023	DD	Andrea J Almeida	-split-	Direct Deposit		X		607,078.97
02/02/2023	DD	Bruce wolfred	-split-	Direct Deposit		X		607,078.97
02/02/2023	DD	Carl L Robinson	-split-	Direct Deposit		X		607,078.97
02/02/2023	DD	Jeffrey Bernard	-split-	Direct Deposit		X		607,078.97
02/02/2023	DD	Kelly Krupski	-split-	Direct Deposit		X		607,078.97
02/03/2023	DEP	Income	312.60 · Better Place - ...	payment # 039...			7,461.72	614,540.69
02/03/2023	E-pay	Capital City Bank pa...	-split-	59-1502925 Q...	7,080.88			607,459.81
02/06/2023	EFT	Florida Department o...	-split-	1st quarter 941 ...	623.48			606,836.33
02/08/2023	10927	Palatka Daily News	-split-	ad# 00094214	118.80			606,717.53
02/08/2023	10928	CJ Dirtwork LLC	572.311 · Parks Profes...	invoice # 00284	250.00			606,467.53
02/08/2023	10929	Richard Cooney	-split-	invoice # 7864...	450.00			606,017.53
02/08/2023	10930	Mittauer & Associate...	572.311 · Parks Profes...	invoice # 23052	1,000.00			605,017.53
02/08/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,828.92			601,188.61
02/09/2023	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		601,188.61
02/09/2023	DD	Andrea J Almeida	-split-	Direct Deposit		X		601,188.61
02/09/2023	DD	Bruce wolfred	-split-	Direct Deposit		X		601,188.61
02/09/2023	DD	Carl L Robinson	-split-	Direct Deposit		X		601,188.61
02/09/2023	DD	Jeffrey Bernard	-split-	Direct Deposit		X		601,188.61
02/09/2023	DD	Kelly Krupski	-split-	Direct Deposit		X		601,188.61
02/14/2023	10932	Do All Concrete & C...	-split-	invoice # 464	3,200.00			597,988.61
02/14/2023	10933	Clayton's Electric ser...	572.311 · Parks Profes...	electrical instal...	6,492.00			591,496.61
02/14/2023	10934	AT&T	-split-	invoice 287283...	129.69			591,366.92
02/14/2023	10935	Waste Pro	-split-	invoice # 0000...	33.32			591,333.60
02/14/2023	10936	kyocera	513.471 · F&A Printing	Invoice # 55v1...	119.55			591,214.05
02/14/2023	10937	FGUA	-split-	service from 01...	94.74			591,119.31
02/14/2023	10938	Holmes & Young P.A.	514.311 · Legal Couns...	legal council	1,000.00			590,119.31
02/15/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,828.94			586,290.37
02/15/2023		QuickBooks Payroll ...	-split-	Created by Pay...	1,015.20			585,275.17
02/16/2023	DEP	Income	314.10 · Utility Service...	Calendar mont...			3,043.72	588,318.89
02/16/2023	DEP	Income	335.12 · State Revenue...	payment # 042...			2,566.58	590,885.47
02/16/2023	EFT	Colonial Life	-split-	Memo:COLON...	688.05			590,197.42
02/16/2023	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		590,197.42
02/16/2023	DD	Andrea J Almeida	-split-	Direct Deposit		X		590,197.42
02/16/2023	DD	Bruce wolfred	-split-	Direct Deposit		X		590,197.42
02/16/2023	DD	Carl L Robinson	-split-	Direct Deposit		X		590,197.42
02/16/2023	DD	Jeffrey Bernard	-split-	Direct Deposit		X		590,197.42

Town of Pomona Park

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3/10/2023 11:12 AM

Register: 001.101 · General Fund Checking

From 02/01/2023 through 02/28/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/16/2023	DD	Kelly Krupski	-split-	Direct Deposit		X		590,197.42
02/16/2023	DD	CarrieAnn M Evans	-split-	Direct Deposit		X		590,197.42
02/16/2023	DD	Joseph C Svingala	-split-	Direct Deposit		X		590,197.42
02/16/2023	DD	Lynda Linkswiler { c...	-split-	Direct Deposit		X		590,197.42
02/16/2023	DD	Patricia L Mead	-split-					590,197.42
02/16/2023	DD	Robert Warren	-split-					590,197.42
02/16/2023	DD	Victor J Szatkowski	-split-	Direct Deposit		X		590,197.42
02/16/2023	10931	Forest P Eckels	-split-		184.70			590,012.72
02/17/2023	DEP	Income	335.12 · State Revenue...	payment # 042...			40.48	590,053.20
02/21/2023	EFT	T Mobile	-split-		189.20			589,864.00
02/22/2023	DEP	Income	315.00 · Communicati...	payment # 043...			2,412.34	592,276.34
02/22/2023	EFT	FPL	-split-		2,900.68			589,375.66
02/22/2023	EFT	Cardmember Services	-split-	CC	2,802.57			586,573.09
02/22/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,828.95			582,744.14
02/23/2023	DD2047	Alphonso (Al) Willi...	-split-	Direct Deposit		X		582,744.14
02/23/2023	DD2048	Andrea J Almeida	-split-	Direct Deposit		X		582,744.14
02/23/2023	DD2049	Bruce wolfred	-split-	Direct Deposit		X		582,744.14
02/23/2023	DD2050	Carl L Robinson	-split-	Direct Deposit		X		582,744.14
02/23/2023	DD2051	Jeffrey Bernard	-split-	Direct Deposit		X		582,744.14
02/23/2023	DD2052	Kelly Krupski	-split-	Direct Deposit		X		582,744.14
02/27/2023	DEP	Income	312.42 · 1 to 5 cents L...	payment # 042...			1,527.95	584,272.09
02/27/2023	DEP	Income	312.41 · First Local Op...	payment # 044...			2,447.16	586,719.25
02/27/2023	DEP	Income	312.60 · Better Place - ...	payment # 044...			7,260.05	593,979.30
02/27/2023	DEP	Income	335.18 · State Revenue...	payment # 044...			4,340.23	598,319.53
02/27/2023	10939	Richard Cooney	-split-	final payment f...	585.00			597,734.53
02/27/2023	10940	Civicplus	511.311 · Legislative P...	invoice # 248783	700.00			597,034.53
02/27/2023	10941	K&D Cleaning	575.341 · Comm Ctr, o...	community cen...	250.00			596,784.53
02/28/2023	DEP	Income	311.00 · Ad Valorem T...	0/23-02/17/23			9,233.16	606,017.69
02/28/2023	DEP	Income	323.10 · Franchise Tax...	Deposit			3,106.79	609,124.48
02/28/2023	10942	City of Crescent City	572.341 · Parks other c...	Service charge ...	30.00			609,094.48

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Beautification Committee Meeting Minutes

February 6, 2023 Town Hall 5:00pm

In Attendance:

Martha, Anna, Yvonne, June, Denise, Larry, Bud, Bill Garcia, Mary Garcia, Michele & Brian Hoffman

Meeting called to order 5:00pm

Pledge of Allegiance to the Flag

Roll call to determine Quorum; June arrived at 5:45pm

Attendees reviewed previous month's minutes. Anna motioned to accept minutes, Denise seconds. No further discussion, vote unanimous.

Martha reviewed the income and expenses related to First Saturday Breakfast; went over budgeted amount by \$80.66. Anna motioned to allow the expenses, Denise seconded. No further discussion, vote unanimous. Anna motioned to approve expense report with corrections for February report, Yvonne seconds. No further discussion, vote unanimous.

UPDATES

• **FIRST SATURDAY BREAKFAST**

- Total moneys collected \$730.00 which included tips and merchandise sales.
- 100 entrees served. Pomona Platter was a huge success. General discussion on how smoothly and quickly orders went out using steam trays for the first time.
- Discussion on March Special. Anna motioned for March Special to be Corned Beef Hash with an egg, Denise seconds. No further discussion, vote unanimous.
- Anna generated a new order slip and menu reflecting changes for breakfast. Denise motioned to accept changes, Yvonne seconds. No further discussion, vote unanimous.
- General discussion to extend hours. Consensus was to keep current hours. Can be addressed at a later date or for special occasions.
- June motioned to purchase 2 boxes extra large and 2 medium boxes of nitril gloves to be used in the kitchen, Anna seconds. No further discussion, vote unanimous.

UPCOMING EVENTS/RAFFLE

• **INVENTORY OF COMMUNITY CENTER**

- Inventory to take place on Monday February 27,2023 at 10am

• **EASTER EGG HUNT**

- Event date: April 8,2023 10am-11am
- Participants age groups were changed from 2-5-year-olds and 6-10-year-olds to 0-5-year-olds and 6-10-year-olds
- Discussion on serving water and lemonade. All were in agreement, no vote necessary.
- Anna motioned up to \$100 be spent to assemble and fill 4 Easter Baskets (2 each age group), June seconds. No further discussion, vote unanimous.

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- **OTHER EVENTS**

- Founder's Day will be next event, May 13, 2023. Further discussion of plans to be done at March meeting.
- Anna suggested a Share-Your-Culture event to be held in May-June timeline. She will do research and outreach to possible participants. She will update at March meeting.
- Mother's Day Quilt Raffle
 - Raffle sales will begin with March Breakfast; quilt will be on display at that time.
 - Ticket cost \$1 each or 7 for \$5
 - Winner to be drawn at conclusion of the May Breakfast
- Community Pride Day Saturday June 10, 2023 to honor volunteers in our community. Further discussion on Committee involvement at March meeting.

COMMUNITY CLEAN-UP

- April 22 is Earth Day; there was discussion that we have our first community clean-up that day from 8am-11am. Mary Garcia mentioned that that date was the Bartram Frolic in Palatka and participation in the clean-up could be affected.
- Doing a bi-monthly clean-up event was discussed again.

TOWN HALL PLANTING PROJECT

- Plants for new elevated beds will not be available until the beginning of April.

COMMUNITY GARDEN

- Review of Community Gardener Agreement. Anna motioned to accept as written, Denise seconds. No further discussion, vote unanimous.
- Water system installation and some supplies are being donated by Brian Mills. June motioned to spend up to \$400 on additional supplies that may be needed, Yvonne seconds. No further discussion, vote unanimous.
- June motioned to spend up to \$100 on the purchase of a rain barrel, spigot and cinder blocks for elevation, Anna seconds. No further discussion, vote unanimous.
- General discussion on purchase of benches and/or picnic tables. Purchase to be postponed until Fall planting season.

COMMUNITY FEEDBACK was not discussed at this meeting.

PUBLIC COMMENTS there was a verbal altercation between 2 attendees at the end of the evening.

June motions to adjourn. Anna seconds. No further discussion. Vote unanimous.

Meeting adjourned at 7:58pm

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JACKSON CARPORT AND CONCRETE CO., INC

229 EAST MAIN STREET
POMONA PARK, FLORIDA 32181
386-546-2297

SBMCO-025 CLASS 11 (MASONRY & CONCRETE) SBMCO-060 CLASS 11 (CARPENTRY) SBSF-003 CLASS 11 (PRE-FAB BUILDING INSTALLER)

PROPOSAL PRESENTED TO:

NAME	TOWN OF POMONA PARK	DATE	2/15/23
STREET ADDRESS		PHONE NUMBERS	BRUCE 386-314-4609
MAILING ADDRESS	1775 S HWY 17 POMONA PARK, FLORIDA 32181	TAX PARCEL #	31-11-27-0000-0320-0000

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

BUS STOP SHELTER

APPROXIMATELY 4'X9' ON DIRT (SAME SIZE OF OTHERS)

INCLUDES

DOES NOT INCLUDE

SHEET COLOR: COCOA BROWN TRIM COLOR: RED	BENCH WOOD TOWN MAINTENANCE DID LAST TIME PLEXI GLASS
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NOTES: PRICE FOR ONE SHELTER

TOTAL COST FOR JOB: \$1,325.00

DOWN PAYMENT \$325.00

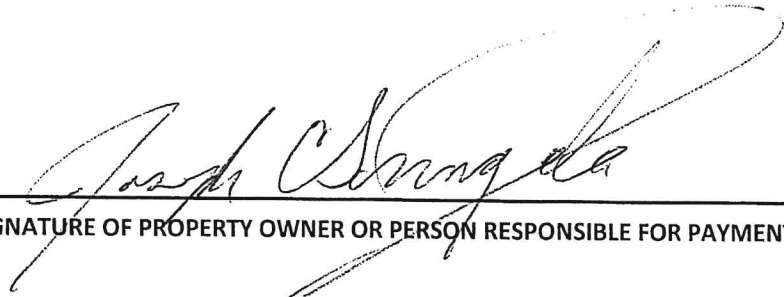
BALANCE TO BE PAID IN IN FULL WHEN JOB IS COMPLETE \$1,000.00

ACCEPTANCE OF PROPOSAL AS WRITTEN

The above prices, specifications and conditions are hereby accepted. Jackson Carport and Concrete co., Inc. is authorized to do the work as specified. Payment will be made as stated above.

According to Florida Construction Lien Law Section 713.001/931.37 Florida Statutes if you fail to pay your contractor you may also have a lien on your property this means if a lien is filed your property could be sold against your will to pay for labor and materials or other services that your contractor or a sub may have failed to pay, to protect yourself you should stipulate in this contract that before any payment is made your contractor is required to provide you with a written release of lien from any company.

2-17-23
DATE


SIGNATURE OF PROPERTY OWNER OR PERSON RESPONSIBLE FOR PAYMENT OF ABOVE STATED JOB

Landscape Pine Straw

25694 21st Rd
O'Brien, FL 32071
386.266.2004
landscapepinestraw@gmail.com

Invoice 4200

02/23/2023

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Bill to:
Pomona Park

1775 US Hwy. 17

Pomona Park, FL 32181

386-649-4902

finance@pomonapark.com

Deliver

Same

Quantity	Item No.	Description	Unit Price	Total
460	131265	Bales Slash Pine Straw	3.25	\$1,495.00
		Deliver Fee	150.00	\$150.00
Net Value of Goods				\$1,645.00
FL Sales Tax				Exempt
Total Amount				\$1,645.00

<Terms of Payment> COD

Thank you for your business! We appreciate the opportunity to serve you!

Office: (386) 328-5509

ROOF ESTIMATE

153 S. HWY. 17
E. Palatka, FL 32131

**NEAL STRICKLAND
ROOFING INC.**
CCC#026483

Neal W. Strickland
*Licensed and Insured
hello@nealstricklandroofing.com
www.nealstricklandroofing.com

Name: Town of Pomona Park Date: 3-8-23

Address: 342 N Broward Ave Pomona Park

Phone:

Email:

Metal Roof Installation:

Roof Over

- Replace any rotten sheathing or fascia.
- Install new eave trim and flashings.
- Install a new 29 gauge South Rib metal roof.
(Upcharge for 26 gauge)
- Use stainless screws.
- Permit included.
- 5 year workmanship warranty.
- Warranty on steel panel not valid if within 1,500 ft. of saltwater.

Tear Off **Metal** **Shingle**

- Remove existing roof.
- Install underlayment.
- Dispose of all debris.

1x4 Purlins **Underlayment** **Insulation**

Silver: \$3400⁰⁰ 25 year warranty

Painted: \$3700⁰⁰ 40 year warranty

Additional Cost:

26 Gauge Price \$ 300⁰⁰

Tear Off Price \$ 900⁰⁰

Price: _____

SYN P/S

Shingle Roof Installation:

- Remove existing roof.
- Replace all rotten sheathing or fascia.
- Install new underlayment.
- Install new eave trim and flashings.
- Install new limited lifetime architectural shingle roof.
- Permit included
- 5 year workmanship warranty.
- Dispose of all debris.

Price: 3900⁰⁰

Flat Roof Installation:

- Install insulation board.
- Install new TPO Membrane system.

Roof Over **Tear Off**

Price: _____

Wood Replacement:

Plywood replacement at \$ 110⁰⁰ per sheet,
after 03 sheets.

Fascia replacement at \$ 8⁰⁰ per linear foot,
after 0 boards.

Notes:

* Estimate valid for 30 days.

*Additional 3.5% charge if payment made with credit card.

Estimator: Michael Rubin

*SERVICES PERFORMED ARE SUBJECT TO CLIENT SIGNING THE FINAL SERVICE ORDER

Office: (386) 328-5509

ROOF ESTIMATE

NEAL STRICKLAND ROOFING INC.

CCC#026483

153 S. HWY. 17
E. Palatka, FL 32131

Neal W. Strickland
*Licensed and Insured
hello@nealstricklandroofing.com
www.nealstricklandroofing.com

Name: South of Pomona Park Date: 3-8-23

Address: 1775 US HWY 17 Pomona Park

Phone: 386-649-9902 Email: _____

Metal Roof Installation:

Roof Over

- Replace any rotten sheathing or fascia.
- Install new eave trim and flashings.
- Install a new 29 gauge South Rib metal roof. (Upcharge for 26 gauge)
- Use stainless screws.
- Permit included.
- 5 year workmanship warranty.
- Warranty on steel panel not valid if within 1,500 ft. of saltwater.

Tear Off **Metal** **Shingle**

- Remove existing roof.
- Install underlayment.
- Dispose of all debris.

1x4 Purlins **Underlayment** **Insulation**

Silver: _____ 25 year warranty

Painted: _____ 40 year warranty

Additional Cost:

26 Gauge Price _____

Tear Off Price _____

Price: _____

SYN P/S

Shingle Roof Installation:

- Remove existing roof.
- Replace all rotten sheathing or fascia.
- Install new underlayment.
- Install new eave trim and flashings.
- Install new limited lifetime architectural shingle roof.
- Permit included
- 5 year workmanship warranty.
- Dispose of all debris.

Price: _____

Flat Roof Installation:

- Install insulation board.
- Install new TPO Membrane system.

Roof Over **Tear Off**

Price: _____

Wood Replacement:

Plywood replacement at \$ _____ per sheet,
after _____ sheets.

Fascia replacement at \$ _____ per linear foot,
after _____ boards.

Notes:

~~Remove Ridge Cap~~
Remove Ridge Cap, install Closure Strips on both sides of ridge. Caulk and reinstall ridge cap ~~to be done~~ \$1250⁰⁰

* Estimate valid for 30 days.

* Additional 3.5% charge if payment made with credit card.

Estimator: Michael Holman

*SERVICES PERFORMED ARE SUBJECT TO CLIENT SIGNING THE FINAL SERVICE ORDER

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Ordinance 2023-1

AN ORDINANCE OF THE TOWN OF POMONA PARK, FLORIDA, AMENDING CHAPTER 2 OF THE CODE OF ORDINANCES; AMENDING PART III BOARDS, COMMITTEES, COMMISSIONS; PROVIDING FOR ADMINISTRATIVE ACTION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE; PROVING FOR CODIFICATION AND DIRECTIONS TO THE CODE CODIFIER AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Article VIII, Section 2, Constitution of the State of Florida, authorizes the Town of Pomona Park to exercise any power for municipal purposes except as otherwise provided by law; and

WHEREAS, the Town Council held a special meeting to set policies in place for the Beautification Committee; and

WHEREAS, the Town Council Has elected not to charge the Beautification Committee for the use of the Community Center for approved events; and

WHEREAS, the Town Council of Pomona Park will charge the Beautification Committee the cost for copies; and

WHEREAS, the Town Council of Pomona Park has complied with all requirements and procedures of Florida law in processing and advertising this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF POMONA PARK, FLORIDA:

Section 1. The above "Whereas" clauses are incorporated by reference herein.

Section 2. The Town Council of The Town of Pomona Park hereby amends *The Code of Ordinances*, of the Town of Pomona Park, by removing and adding the following:

CHAPTER 2 Division 3

Sec. 2-111. - Beautification committee.

(a)

The mission of the town park beautification committee is to facilitate the beautification and enhancement of our community with the involvement of the town council, residents and businesses. The committee will further endeavor to educate and engage residents in beautification projects, civic and social events and clean-up activities to benefit the community.

(b)

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The town beautification committee shall consist of 13 voting members with up to five members from outside town limits. The mayor may appoint up to two town council members to serve as liaisons to the committee. Town council liaisons shall have no voting rights.

(c)

The initial chairperson, vice-chair, secretary shall be appointed by the mayor. At the regularly scheduled meeting in December 2018, the chairperson, vice-chair and secretary shall be elected by the committee members. Their term of office shall be for two years. The vice-chair shall conduct the meeting in the absence of the chairperson. If any vacancy occurs on the committee, the remaining members shall select a new member by majority vote. Three voting members of the beautification committee shall constitute a quorum for the transaction of business. A tie vote is considered a no vote.

(d)

Beautification committee shall have one regularly scheduled monthly meeting on the first Monday following the first Saturday of each month. If that day shall fall on a holiday, the chairman of the committee may select a different day. The next regularly scheduled meeting may be changed at the prior regularly scheduled meeting. Additional meetings may be called by the chairman as deemed necessary. The time and date of all meetings shall be posted at town hall at least two days prior to the meeting. If a meeting is called with less than seven days notice, it shall be the chairman's responsibility to contact the committee members by phone.

(e)

All the expenses of the beautification committee shall be voted on by the committee members and noted in the minutes. The town beautification committee shall have a separate bank account and ~~their~~ its own budget, subject to the town's accounting procedures and administered by the town clerk. Prior to payment of any bill for the beautification committee, the town clerk shall review the minutes of the meeting or voice recording for authorization.

(f)

The town beautification committee shall have the authority to collect donations and or hold fundraisers.

(g)

Meetings will be conducted following Robert's Rule of Order.

(h)

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The money raised by the committee shall be used for fundraising, improvement to town controlled property and awards to residents and businesses for beautification projects.

(i)

The committee shall spend at least 50 percent of all money raised in a five-year period on authorized projects.

(j)

The committee ~~members~~ officers shall be residents or business owners inside ~~of~~ the town.

(k) The committee shall not pay a rental fee for the use of the Community Center upon approval from the Town Council.

(l) The committee shall pay the town's cost for all copies, either black and white or color, requested.

Section 3. The Mayor, or designee, is hereby authorized to implement the provisions of this Ordinance as deemed appropriate and warranted.

Section 4. If any section, sentence, phrase, word, or portion of this Ordinance proves to be invalid, unlawful or unconstitutional, it shall not be held to impair the validity of the Ordinance or effect of any other action or part of this Ordinance.

Section 5. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 6. This Ordinance shall take effect immediately upon enactment.

Section 7. Codification/Instructions to Code Codifier.

It is the intention of the Town Council of Pomona Park, Florida, and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the codified version of the Town of Pomona Park *Code of Ordinances*.

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Section 8. Effective Date

This Ordinance shall take effect immediately upon final passage as provided by law.

	YEAS	NAYS	ABSENT OR NOT VOTING
PASSED ON FIRST READING:	<u>6</u>	<u>1</u>	<u>0</u>
PASSED ON SECOND READING:	_____	_____	_____

DULY ADOPTED AT A PUBLIC HEARING THE 14th DAY OF MARCH 2023.

TOWN OF POMONA PARK

By: _____
Joseph Svingala, Mayor

Attest: _____
Andrea Almeida, Town Clerk

Approved for form and content by:

Robert W. Pickens, City Attorney

Attest:

Seal:

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D & D Restoration, Inc.

D & D Restoration, Inc
P.O. Box 257
Pomona Park, Florida 32181

James D. Kreglo, President
Florida Certified Licensed Building
Contractor
CBC 1256724

386-546-4053, cell phone

To: Pomona Park Town Hall

RE: Trailer Demo

Pomona Park, Florida

December 29, 2022

To

Whom It May Concern:

D & D Restoration will perform the following work:

1. Remove Trailer/Demo
2. Crush septic tanks/remove sheds and debris
3. Mow lot
4. Obtain permits

This work will cost in the range of \$8,000-\$10,000.00 payable on completion of work. We are looking more towards the lower end of the range.

Thank you,

Dave Kreglo





Post Office Box 518
1775 Highway 17S
Pomona Park, Fl 32181

townclerk@pomonapark.com

March 1, 2023

Barbara Ellen Powell, Deputy Bureau Chief
Bureau of Planning and Growth, Div. of Community Planning & Development
Florida Department of Economic Opportunity
Office of Community Planning
107 E. Madison Street
Caldwell Bldg., MSC 160
Tallahassee, Florida 32399

Attention: Donna Harris, Plan Processor

Re: The Town of Pomona Park Evaluation and Appraisal Notification Determination.

Dear Mr. Stansbury,

Pursuant to Florida Statutes Section 163.3191, at least once every seven years local governments must evaluate their comprehensive plans to determine if changes are necessary to reflect changes to state requirements in Chapter 163, Part II of the Florida Statutes since the last update of the plan. Our Town was required to submit the results of that review to the Florida Department of Economic Opportunity by October 1, 2021. In accordance with these provisions, the Town of Pomona Park hereby submits our notification of necessary evaluation and appraisal plan amendments.

The following amendments will include but not be limited to the following statutory charges:

- Chapter 2021-195, amending Section 163.3167, Florida Statutes, the Town will adopt a Private Property Rights Element
- Chapter 2021-178, creating Section 163.3205, Florida Statutes, the Town will permit solar facilities to be used in all areas of agriculture use.
- Chapter 2022-373, amending Section 163.3164, Florida Statutes, the Town will attach a water supply facilities work plan consistent with the St. Johns Water Supply Plan.
- Chapter 2022-176, creating Section 166.04151, Florida Statutes, the Town will address affordable housing in the Future Land Use Element.

Other expected changes include an updated Future Land Use Map and the inclusion of the most recent Capital Improvement Plan.

Sincerely,

The Honorable Joseph Svingala, Mayor



Upcoming Pomona Park Events and Meeting Announcements:

Beautification Breakfast @ Community Center	Saturday, April 1st, 2023 8-10am
Beautification Meeting @ Town Hall	Monday, April 3, 2023 5pm
Good Friday 1/2 Day for Office	Friday, April 7, 2023 12pm
Easter Egg Hunt	Saturday, April 08, 2023 10am-11am
Town Council Meeting @ Town Hall	Tuesday, April 11, 2023 6pm
Earth Day	Saturday, April 22, 2023 All Day
Beautification Town Clean Up	Saturday, April 29, 2023 Time TBD
Tball Games	March 20th 6-7:15pm
	March 23th 6-7:15pm
	March 27th 6-7:15pm
	March 30th 6-7:15pm
	April 10th 6-7:15pm
	April 13th 6-7:15pm
	April 17th 6-7:15pm
	April 20th 6-7:15pm
	April 24th 6-7:15pm
	April 27th 6-7:15pm

