

**Town of Pomona Park Agenda
Council Meeting**

Town Hall
1775 HWY 17S
Pomona Park, FL 32181
www.pomonapark.com



**Mayor Joe Svingala
Councilman Warren
Mayor Pro-Tem
Councilwoman Evans
Councilwoman Linkswiler
Councilwoman Mead
Councilman Szatkowski
Councilman Eckels**

Tuesday, May 9, 2023,

6:00 PM

Chambers

Town Staff

Andrea Almeida, Town Clerk

Kelly Krupski, Deputy Clerk

Bobby Pickens, Town Attorney

- Public Participation shall be in accordance with Section 286.0114 Florida Statutes.
- Other matters of concern may be discussed as determined by the Town Council.
- If you wish to obtain more information regarding the Town Council's agenda, please contact the Town Clerk's Office at 386-649-4902.
- In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons needing a reasonable accommodation to participate in any of these proceedings or meeting should contact the Town Clerk at 386-649-4902, at least 48 hours prior to the meeting.
- It is proper meeting etiquette to silence all electronic devices, including cell phones while the Council is in session.
- Any person who decides to appeal any decision of the Town Council with respect to any matter considered at this meeting will need a record of the proceedings, and for such purpose, may need to hire a court reporter 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.

PUBLIC PARTICIPATION

Public Participation shall be held in accordance with Section 286.0114 Florida Statutes. And pursuant to the Town Council's Meeting Policies and Procedures:

- (1) Each speaker shall be at the podium, provide their name and may speak for up to 5 minutes.
- (2) The Public may provide comments to the Town Council relative to matters not on the agenda at the times indicated in this Agenda. Following any comments from the public, there may be discussion by the Town Council.
- (3) When addressing the Town Council on specific, enumerated Agenda items, speakers shall:
direct all comments to the Council,
make their comments concise and to the point; not
speak more than once on the same subject;
not, by speech or otherwise, delay or interrupt the proceedings or the peace of the Town Council;
obey the orders of the Mayor or the Town Council; and
not make any irrelevant, impertinent or slanderous comments while addressing the Town Council;
which pursuant to Council rules, shall be considered disorderly.

Any person who becomes disorderly or who fails to confine his or her comments to the identified subject or business, shall be cautioned by the Mayor and thereafter must conclude his or her remarks on the subject within the remaining designated time limit.

Any speaker failing to comply, as cautioned, shall be barred from making any additional comments during the meeting and may be removed, as necessary, for the remainder of the meeting.

- (4) Members of the public may make comments during the public comment portion of the meeting.

Please be advised that public comment will only be permitted during the public comment portions of the agenda at the times indicated by the Chair during the meeting.

- (5) Comment Cards are available before any meeting in the Clerk's Office or to the left side when you walk in the Chamber door. Please return the completed cards to the Clerk.

PLEDGE OF ALLEGIANCE TO THE FLAG - MOMENT OF SILENCE FOR- Milton Degraw, Margaret Kohler

- CALL TO ORDER AND WELCOME VISITORS
-

CORRESPONDENCE- Town Clerk

ADOPT MINUTES-April 11, 2023

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

Kelly Krupski Treasurer- Check Register, Financial Review, A.R.P.A. Review

Beautification- Councilwoman Linkswiler/Beautification Chair Martha Mann-Community Garden

Code Enforcement-Councilman Dr. Warren

Councilman Eckels- Beach Quotes/Community Center Rentals

GUEST SPEAKERS

Katrine Boler- Dunns Creek State Park

Captain David Ussery- Putnam Sheriff's Department

Matt Morton & John Horan New Development

Noel Comeaux and Robert Jordan- N.E.F.R.C.

PUBLIC HEARING ITEMS

None

New Business

- Public Works Proclamation
- Town Hall Park Seating
- Town Clerk-Blighted Properties/Lien Removal of 254 East Main St.
- Upcoming Events

PUBLIC PARTICIPATION

- DISCUSSION BY TOWN COUNCIL OF MATTERS NOT ON THE AGENDA
- DISCUSSION BY TOWN ATTORNEY OF MATTERS NOT ON THE AGENDA

Adjournment

**Town of Pomona Park
Correspondence List for May 09, 2023**

- 1. Town Council Meeting Minutes April 11-----1-3
- 2. Beautification Minutes-----4-6
- 3. Financials-----7-9
- 4. Beach Clean Up Quotes -----10-14
- 5. Community Center Rental Forms-----15-16
- 6. Public Works Proclamation -----17
- 7. 254 East Main Lien Information -----18-22
- 8. Blight Properties Information -----23-29
- 9. Upcoming Events-----30-31

Town of Pomona Park, Town Council Meeting Minutes

April 11, 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 Kelly Krupski

Mayor Joseph Svingala led in the pledge to the flag. A moment of Silence for Randall Malphurs was had.

Meeting Called to order at 6:00 pm

Correspondence -Read by Town Clerk

Adopt Minutes

Minutes from March 14, and Special Meeting March 28, Councilwoman Evans motioned to approve the minutes, and Councilman Dr. Warren 2nd the motion. The Vote was unanimous.

Unfinished Business

Kelly Krupski Treasurer- went over the financial reviews and bills. Kelly updated information on the CDBG grant. Kelly reviewed the Clerk Books program and what is required for the audit.

She explained the options for the quotes. Kelly explained how the support works at five-minute intervals. The cost is a one-time fee and then a \$50 fee with support each year.

Councilwoman Evans motions to allow clerk books software for the fiscal year 2023-2024, and Councilman Eckels 2nd the motion. The Vote was unanimous.

Beautification- Chair Martha Mann- Reviewed the Revenue. The Garden project is growing. The Cleanup Day is April 29, and hot dogs and lemonade will be served. Founders Day will be May 13. The Committee would like to have a market. Hot dogs and cupcakes will be handed out at the Ball field. The event will be from 10 am to 2 pm.

Mayor Joe stated that the Committee would need to work with Bruce on the placement of vendors.

The planting project at Town Hall will start soon white rock will be added. The Committee would like assistance in moving the planters. The handouts given are the garden expansion plan. The Committee would like feedback from the Council. Martha says that the garden fence will need \$1500 to complete the fence, and they would like to use the ARPA funds. Mayor Joe explained that he would like one more Vote to meet the ARPA funds deposited into the Committee's account.

Councilman Eckels motioned to allow one Vote for ARPA funds for Beautification. Councilwoman Evans 2nd the motion. The Vote was unanimous.

Mayor Joe explained that the fence project would take a lot of staffing from the Town Crew to allow the Public Works to put the fence up and give the fence to the Committee. All of us, this needs to be approved. Public Works Bruce estimates it will take 96 man-hours to install the fence. Councilman Eckels motioned to approve the materials and labor to put the fence up. Councilwoman Linkswiler 2nd the motion. The Vote was unanimous.

Councilwoman Evans motioned to allow \$1500 for the fence project from ARPA. Councilman Dr. Warren 2nd the motion. The Vote was unanimous.

Martha suggested a dinner theater and a Christmas Parade.

Councilwoman Mead asked about turning the garden into a revenue source.

Councilman Eckels- Swimming Area Clean up.

Councilman Eckels would like to see the swimming area cleanup.

Bill Garcia 120 Parkin Rd- asked if it was more than 50ft.

Councilman Eckels read the allowed amount, which states 120ft.

Councilman Eckels would like to motion to allow quotes to clean the beach waters. Councilwoman Linkswiler 2nd the motion. The Vote was unanimous. Quotes will be brought to the next Meeting.

Public Hearing Items

Matt Morton and John Horan New Development

John Horan 178 Prospect St, is here to propose an idea to help the community with a high-end RV park. Mr. Horan gave some details of his history.

Matt Morton- Matt explained to the Council why they want to bring this project to Pomona Park—they are looking forward to the ad valorem base tax: the bed tax, Lodging Tax, and no exemptions.

John Horan- reviewed some of the projects that have been completed previously. He prefers to bring the plans forward before asking for zoning.

A discussion of the Parks was had among the audience and Council.

A target of 400 sites for the RV park.

Mayor Joe stated that Pomona Park has no source of Income, and this would be something for the Town.

Larry Flaman 204 Perry St- How much time would the rental be? / Agrees with the Mayor. If we don't decide what we want, then someone else will do it for us.

Bill Garcia-120 Parkin Rd- The equestrian aspect interests him.

Matt Morton- adding trails and a system to the park interest them.

Martha Mann- 406 West Main St- Loves the idea of the RV Park. The opportunities this would afford to bring things to the Town.

Water Proclamation: Bill White from Saint John's Water Management

Mayor Svingala read the Water Proclamation

This is the 25th year of Cities declaring Water Conservation Month.

Motion for Proclamation

Councilman Eckels motioned to approve the Proclamation, and Councilwoman Linkswiler 2nd the motion.

The Vote Unanimous

Mayor Joe read the Proclamation for Clerk

Councilwoman Evan motioned to accept Proclamation, and Councilman Dr. Warren 2nd the motion.

Councilwoman Mead motioned to allow Town Clerk to go to school, and Councilwoman Mead 2nd the motion. The Vote was unanimous.

Councilwoman Evans motioned to allow the Town Clerk to go to the insurance summit, and Councilwoman Mead 2nd the motion. The Vote was unanimous.

Town Clerk 342 Broward Survey- Morris Survey quoted the cost at \$1200. Councilman Eckels motioned to approve the survey, and Councilwoman Evans 2nd the motion. The Vote is unanimous.

Councilwoman Evans motioned to adopt 2023-3, and Councilwoman Mead 2nd the motion.

The Vote was 5-2

Strickland Roofing Bill for \$1,250.

Councilwoman Evans motioned to approve the bill, and Councilman Dr. Warren 2nd the motion.

The Vote was unanimous.

Jackson Carport Bill for Carport- Councilwoman Evans motioned to approve the bill for the bus stop, and Councilwoman Mead 2nd the motion. The Vote is unanimous.

Upcoming Events- Reviewed

Public Comments-

Request ARPA update on funds

Adjourn- Motion – Councilwoman Evans at 8:03 pm.

Bill Garcia- is asking if the mayor is going to fire Kelly.

Beautification Committee Meeting Minutes

April 10, 2023 Town Hall 6:00pm

In Attendance:

Martha, Yvonne, June, Denise, Larry, Bud, Bill Garcia

Meeting called to order 6:00pm

Pledge of Allegiance to the Flag

Roll call to determine Quorum; Anna was absent; June arrived 6:05

Attendees reviewed March minutes. Yvonne motioned to accept minutes, Denise seconds. No further discussion, vote unanimous.

Martha reviewed income and expenses. Overbudget for expenses related to First Saturday Breakfast and display case shelving. June motioned to accept overage of \$285.17 for breakfast supplies, Yvonne seconds. No further discussion, vote unanimous. Yvonne motioned to accept overage of \$30.43 for display case shelving, June seconds. No further discussion, vote unanimous. Discussion on not to exceed allocated expenses going forward. June motioned to approve income and expense report in its entirety, Yvonne seconds. No further discussion, vote unanimous.

UPDATES

• **FIRST SATURDAY BREAKFAST**

- Total moneys collected \$645.00 which included tips. Comment was made that no monthly special or coffee cake were offered.
- Merchandise sales (hats, mugs, license plate covers) \$85.
- 80 entrees were served. Sale of sides was higher than normal. After review, it was determined that there were a number of tickets with no entrée purchased, only sides. Denise motioned to raise cost of sides to \$2 each, \$1 when purchased with entree, June seconds. Discussion about the confusion differing prices for sides would cause. June motioned to disregard prior motion and to raise cost of sides to \$2 with or without entrée, Denise seconds. No further discussion, vote unanimous.
- Discussion on May Special. Denise motioned to serve Chile Relleno Casserole with sour cream and salsa; Yvonne seconds. No further discussion, vote unanimous.
- The order sheets used at March breakfast needed some changes. June reworked order sheet which met with general approval.
- Inventory sheet for perishable items needs to be generated.
- Extra supplies were purchased during March. These included, but were not limited to, an estimated 4 months of sausage, 3 months pancake mix, to-go bowls with lids, individually wrapped utensils.

COMMUNITY GARDEN

- Attendees and committee members reviewed the "Current and Future Plans" for the garden. These plans laid out goals to be achieved during Autumn 2023 and Spring 2024. Call for other suggestions or comments. Plan met with general approval from attendees.

- Discussion about fence for garden. June motioned to allot \$1500 of ARPA funds to help Town defray costs of fencing, Denise seconds. No further discussion, vote unanimous.
- June motioned that we spend up to \$90 to purchase 10 to 14 tomato cages, Denise seconds. No further discussion, vote unanimous.

- **INVENTORY OF COMMUNITY CENTER KITCHEN**

- Inventory Perishable and Non-Perishable items was done March 27,2023
- Kitchen reorganization was also completed.
- Cabinets need to be labeled.

- **EASTER EGG HUNT**

- Very successful. Children were well behaved and had a great time.
- A suggestion was made that next year we have more eggs, with a portion set aside for late arrivals.

- **MOTHER'S DAY QUILT RAFFLE**

- \$91 in ticket sales at First Saturday Breakfast (\$117 to date total)

UPCOMING EVENTS/ PLANTING PROJECTS

- **COMMUNITY CLEAN-UP**

- April 29, 2023 8am-11am meet at Town Hall to distribute vests, trash pickers, water and routes.
- Suggestion was made to take flyers to High School and probation office
- Suggestion was made to serve hotdogs after event
 - June motioned to spend up to \$50 on hotdogs, buns, lemonade and 2 cases of water, Denise seconds. No further discussion, vote unanimous.
- Suggestion was made to put numbers on Safety vests and trash grabbers.

- **FOUNDER'S DAY** event will be May 13, 2023 at Mayor's Park 10am-2pm

- Mayor to speak at noon.
- June motions to spend up to \$300 for cupcakes, lemonade, sweet tea and water, Denise seconds. No further discussion, vote unanimous.
- June motions to spend up to \$100 on balloons and helium, Denise seconds. No further discussion, vote unanimous.
- Martha reached out to Renee Gomas re: farmer's market; Renee was enthusiastic.
- Bill G. reports that a storyteller or reenactors would need to be paid. This idea is shelved for this year's event but will be reconsidered for next year.

PLANTING PROJECTS

- **TOWN HALL**

- After accurate measurements were made it was determined that additional white rock was needed for use around plantings and planter boxes.

- June motions to spend an additional \$250 (for a total of \$500) on white rock for use around the Town Hall plantings, Denise seconds. No further discussion, vote unanimous.
 - Planter boxes need to be moved off the walkway, legs will need pavers underneath to prevent sinking.
 - June motions to spend up to \$70 for pavers, Denise seconds. No further discussion, vote unanimous.
 - June motions to spend up to \$150 for black plastic edger to contain white rock.
- **POST OFFICE**
 - Wood Chips were obtained at no cost from those generated by town Maintenance at the ballfield.
 - This project is complete.
- **COMMUNITY CENTER OVERFLOW PARKING (Main St and N. Broward)**
 - Volunteer Work Day June 17, 2023 8am-11am
 - Plants and budget TBD at May Committee Meeting
 - Pressure wash cement bench, sidewalk
 - Painting of parking spaces?
- **FLAGPOLE AT COMMUNITY CENTER**
 - General discussion on types of flowers to put in.
 - Yvonne motions to purchase plants not to exceed \$20, Denise seconds. No further discussion, vote unanimous.

COMMUNITY FEEDBACK was not discussed at this meeting.

PUBLIC COMMENTS

- Suggestion was made to host a Spaghetti Dinner Theatre at the Community Center. This would entail obtaining permission from the town council and reaching out to the Purple Plum Players to perform. This idea was met with great enthusiasm from all present.
- Suggestion was made to reinstate the Pomona Park Christmas Parade that would end at the Community Center and held in conjunction with the town Tree Lighting Ceremony.

Yvonne motions to adjourn. Denise seconds. No further discussion. Vote unanimous.

Meeting adjourned at 8:55pm.

Town of Pomona Park

5/5/2023 9:39 AM

Register: 001.101 · General Fund Checking

From 04/01/2023 through 04/30/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/03/2023	EFT	Florida Blue	-split-	Employee Heal...	2,883.65	X		567,724.83
04/03/2023	EFT	Cardmember Services	-split-	CC	4,043.70	X		563,681.13
04/03/2023	EFT	Cardmember Services	-split-	CC	78.62	X		563,602.51
04/05/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,728.93	X		559,873.58
04/06/2023	DEP	Income	366.00 · Donations	Deposit		X	4,560.40	564,433.98
04/06/2023	EFT	Health Equity	-split-	HSA	666.64	X		563,767.34
04/06/2023	10960	Cit	513.642 · F&A Machin...	invoice # 4138...	395.92	X		563,371.42
04/06/2023	DD2087	Alphonso (Al) Willi...	-split-	Direct Deposit		X		563,371.42
04/06/2023	DD2088	Andrea J Almeida	-split-	Direct Deposit		X		563,371.42
04/06/2023	DD2089	Bruce wolfred	-split-	Direct Deposit		X		563,371.42
04/06/2023	DD2090	Carl L Robinson	-split-	Direct Deposit		X		563,371.42
04/06/2023	DD2091	Jeffrey Bernard	-split-	Direct Deposit		X		563,371.42
04/06/2023	DD2092	Kelly Krupski	-split-	Direct Deposit		X		563,371.42
04/07/2023	10961	iWorQ	572.541 · Parks Books,...	invoice 200149	3,000.00	X		560,371.42
04/07/2023	10962	Producers Ace Hard...	572.461 · Parks Repair...	invoice # 804603	4.68	X		560,366.74
04/07/2023	10963	State of Fla Dept of ...	-split-	invoice # 2T07...	295.93	X		560,070.81
04/10/2023	10964	Waste Pro	-split-	invoice # 0000...	32.22	X		560,038.59
04/11/2023	EFT	Colonial Life	-split-	Memo:COLON...	688.05	X		559,350.54
04/11/2023	10965	Palatka Daily News	-split-	trans# 3002718...	247.28	X		559,103.26
04/11/2023	10966	Do All Concrete & C...	-split-	invoice # 470	1,875.00	X		557,228.26
04/11/2023	10967	Holmes & Young P.A.	514.311 · Legal Couns...	legal council	1,000.00	X		556,228.26
04/11/2023	10970	Midland credit mana...	511.49 · Legislative ot...	case # 0507CC...	169.40	X		556,058.86
04/11/2023	10971	Hill's Hardware	-split-	12/20-2/22	1,593.48	X		554,465.38
04/12/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,728.94	X		550,736.44
04/12/2023		QuickBooks Payroll ...	-split-	Created by Pay...	928.75	X		549,807.69
04/13/2023	10969	Neal Strickland Roof...	513.461 · F&A Repair ...	invoice #5857	1,250.00	X		548,557.69
04/13/2023	DD	Patricia L Mead	-split-			X		548,557.69
04/13/2023	DD	Robert Warren	-split-			X		548,557.69
04/13/2023	DD2093	Alphonso (Al) Willi...	-split-	Direct Deposit		X		548,557.69
04/13/2023	DD2094	Andrea J Almeida	-split-	Direct Deposit		X		548,557.69
04/13/2023	DD2095	Bruce wolfred	-split-	Direct Deposit		X		548,557.69
04/13/2023	DD2096	Carl L Robinson	-split-	Direct Deposit		X		548,557.69
04/13/2023	DD2097	Jeffrey Bernard	-split-	Direct Deposit		X		548,557.69
04/13/2023	DD2098	Kelly Krupski	-split-	Direct Deposit		X		548,557.69
04/13/2023	DD2099	CarrieAnn M Evans	-split-	Direct Deposit		X		548,557.69
04/13/2023	DD2100	Joseph C Svingala	-split-	Direct Deposit		X		548,557.69
04/13/2023	DD2101	Lynda Linkswiler { c...	-split-	Direct Deposit		X		548,557.69
04/13/2023	DD2102	Victor J Szatkowski	-split-	Direct Deposit		X		548,557.69
04/13/2023	10968	Forest P Eckels	-split-		184.70			548,372.99
04/15/2023	DEP	Income	314.10 · Utility Service...	Deposit		X	2,614.50	550,987.49



Town of Pomona Park

5/5/2023 9:39 AM

Register: 001.101 · General Fund Checking

From 04/01/2023 through 04/30/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/18/2023	DEP	Income	335.12 · State Revenue...	payment # 054...		X	2,607.06	553,594.55
04/18/2023	EFT	T Mobile	-split-		189.20	X		553,405.35
04/18/2023	E-pay	Capital City Bank pa...	-split-	59-1502925 Q...	6,268.88			547,136.47
04/19/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,728.93	X		543,407.54
04/20/2023	DD2103	Alphonso (Al) Willi...	-split-	Direct Deposit		X		543,407.54
04/20/2023	DD2104	Andrea J Almeida	-split-	Direct Deposit		X		543,407.54
04/20/2023	DD2105	Bruce wolfred	-split-	Direct Deposit		X		543,407.54
04/20/2023	DD2106	Carl L Robinson	-split-	Direct Deposit		X		543,407.54
04/20/2023	DD2107	Jeffrey Bernard	-split-	Direct Deposit		X		543,407.54
04/20/2023	DD2108	Kelly Krupski	-split-	Direct Deposit		X		543,407.54
04/21/2023	DEP	Income	315.00 · Communicati...	payment # 055...		X	2,726.33	546,133.87
04/24/2023	EFT	FPL	-split-		2,987.95	X		543,145.92
04/24/2023	10972	Principal Life Insura...	-split-	for period 05/0...	207.15			542,938.77
04/25/2023	10973	K&D Cleaning	575.341 · Comm Ctr, o...	community cen...	250.00			542,688.77
04/25/2023	10974	D & D Restoration	529.341 · Other Public...	invoice # 0413...	8,750.00			533,938.77
04/25/2023	10975	Aqua Pure Water & ...	572.311 · Parks Profes...	invoice # 86190	175.00			533,763.77
04/25/2023	10976	Crescent City	572.311 · Parks Profes...	water samples ...	30.00			533,733.77
04/25/2023	10977	FGUA	-split-	service from 03...	114.74			533,619.03
04/25/2023	10979	Jackson Carport & C...	572.311 · Parks Profes...	Bus stop shelter	1,325.00			532,294.03
04/25/2023	10980	AT&T	-split-	invoice 287283...	129.69			532,164.34
04/25/2023	10981	James moore	513.321 · F&A Accou...	invoive # ARP...	490.00			531,674.34
04/26/2023	DEP	Income	335.18 · State Revenue...	payment # 056...		X	3,776.49	535,450.83
04/26/2023	DEP	Income	312.60 · Better Place - ...	payment # 056...		X	5,997.12	541,447.95
04/26/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,728.93	X		537,719.02
04/27/2023	DEP	Income	312.42 · 1 to 5 cents L...	payment # 056...		X	1,633.01	539,352.03
04/27/2023	DEP	Income	312.41 · First Local Op...	payment # 056...		X	2,274.71	541,626.74
04/27/2023	DD2109	Alphonso (Al) Willi...	-split-	Direct Deposit		X		541,626.74
04/27/2023	DD2110	Andrea J Almeida	-split-	Direct Deposit		X		541,626.74
04/27/2023	DD2111	Bruce wolfred	-split-	Direct Deposit		X		541,626.74
04/27/2023	DD2112	Carl L Robinson	-split-	Direct Deposit		X		541,626.74
04/27/2023	DD2113	Jeffrey Bernard	-split-	Direct Deposit		X		541,626.74
04/27/2023	DD2114	Kelly Krupski	-split-	Direct Deposit		X		541,626.74
04/28/2023	DEP	Income	311.00 · Ad Valorem T...	03/27-04/21		X	10,665.90	552,292.64
04/28/2023	DEP	Income	311.20 · Advalorem Ta...	Deposit		X	709.77	553,002.41
04/28/2023	DEP	Income	323.10 · Franchise Tax...	Deposit		X	3,476.37	556,478.78

EXPENSE REPORT

For Office Use Only

GENERAL INFORMATION

Purpose ARPA REPORT

from: 04/1/2022

to: 05/1/2023

EMPLOYEE INFORMATION

Name ARPA ACCOUNT

Department TOWN

Position Town

Manager

Misc.

Town Projects	Cost 1	Town Projects2	Cost 2	Public Works	Cost 3	Planned Projects	Cost 5	Cost 6	Cost 7	Total
Community Garden	\$5,000.00	Town Web Page	\$4,500.00	ADT Fire System	\$9,144.00	Cameras	\$5,856.00			\$24,500.00
Carport	\$4,000	Events	\$3,000	Fence Project/shop	\$63,103.00	ADA Bathrooms	\$35,000.00			\$105,103.00
Swing Chains	\$800	ADA Doors	\$10,000	RTV	\$13,000.00	Generators	\$30,000.00			\$53,800.00
Street Signs	\$1,000	New PC's	\$10,000	IWORQ	\$9,000.00	Water Fountains	\$3,000.00			\$23,000.00
Sign Board	\$6,370			Culvert Work	\$1,875.00	Beach Roof	\$3,700.00			\$11,945.00
Employee Bonus	\$5,000			Stop Signs	\$10,544.00					\$15,544.00
Speed Signs	\$3,300			Chipper	\$28,000.00					\$31,300.00
Bus Stop	\$1,325			Employee	\$8,073.00					\$9,398.00
Town Roof	\$1,250									\$1,250.00
Total	\$28,045.00		\$27,500.00		\$142,739.00	\$0.00	\$77,556.00	\$0.00		\$275,840.00
									Subtotal	\$275,840.00
									Advances	\$450,000.00
									Total	-\$184,160.00

9

10

Aquatic Management Plus LLC
109 Oak Tree Lane
Palatka, FL 32177
(386) 916-1575
www.aquaticmanagementplus.com

Estimate 1947



ADDRESS

Town of Pomona Park
1775 US Hwy. 17
Pomona Park, FL 32181

DATE 05/03/2023	TOTAL \$381.67	EXPIRATION DATE 06/03/2023
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SALES REP

Kyle

ACTIVITY

QTY

RATE

AMOUNT

Aquatic Management

Aquatic Management Per Contract will initially treat the aquatic vegetation as stated in the FWC permit along the beach area from the waters edge to the bulkhead.

1

381.67

381.67

Beach Front / Sand

TOTAL

\$381.67

THANK YOU.

Accepted By

Accepted Date

Aquatic Management Plus LLC
109 Oak Tree Lane
Palatka, FL 32177
(386) 916-1575
www.aquaticmanagementplus.com

Estimate 1948



ADDRESS

Town of Pomona Park
1775 US Hwy. 17
Pomona Park, FL 32181

DATE
05/03/2023

TOTAL
\$763.35

EXPIRATION
DATE
06/03/2023

SALES REP

Kyle

ACTIVITY

QTY

RATE

AMOUNT

Aquatic Management

1

763.35

763.35

Aquatic Management Per will initially treat the aquatic vegetation as stated in the FWC permit along the left side of the dock (from looking at the lake)

TOTAL

\$763.35

THANK YOU.

only left side

Accepted By

Accepted Date

Aquatic Management Plus LLC
109 Oak Tree Lane
Palatka, FL 32177
(386) 916-1575
www.aquaticmanagementplus.com

Estimate 1945

12



ADDRESS

Town of Pomona Park
1775 US Hwy. 17
Pomona Park, FL 32181

DATE
05/03/2023

TOTAL
\$1,236.65

EXPIRATION
DATE
06/03/2023

SALES REP

Kyle

ACTIVITY

QTY

RATE

AMOUNT

Aquatic Management

Aquatic Management Per Contract will initially treat the aquatic vegetation in the swimming area at the park

1

1,236.65

1,236.65

Swimming
area
only

TOTAL

\$1,236.65

THANK YOU.

Accepted By

Accepted Date

Aquatic Management Plus LLC
109 Oak Tree Lane
Palatka, FL 32177
(386) 916-1575
www.aquaticmanagementplus.com

Estimate 1946

13



ADDRESS

Town of Pomona Park
1775 US Hwy. 17
Pomona Park, FL 32181

DATE 05/03/2023	TOTAL \$2,381.67	EXPIRATION DATE 06/03/2023
--------------------	----------------------------	-------------------------------

SALES REP

Kyle

ACTIVITY	QTY	RATE	AMOUNT
Aquatic Management Aquatic Management Per Contract will initially treat the aquatic vegetation as stated in the FWC permit in the swimming area, beach area, and the left side on the dock (looking at the lake)	1	2,381.67	2,381.67

Swimming area, beach,
left side

TOTAL	\$2,381.67
-------	-------------------

THANK YOU.

Accepted By

Accepted Date

Aquatic Management Plus LLC
109 Oak Tree Lane
Palatka, FL 32177
(386) 916-1575
www.aquaticmanagementplus.com

Estimate 1949

14



ADDRESS

Town of Pomona Park
1775 US Hwy. 17
Pomona Park, FL 32181

DATE 05/03/2023	TOTAL \$1,995.12	EXPIRATION DATE 06/03/2023
---------------------------	----------------------------	--------------------------------------

SALES REP

Kyle

ACTIVITY

Aquatic Management
Aquatic Management Per Contract will treat the aquatic vegetation as stated in the FWC permit on a quarterly maintenance program.

QTY	RATE	AMOUNT
4	498.78	1,995.12

TOTAL **\$1,995.12**

THANK YOU.

Quarterly
maintenance

Accepted By

Accepted Date

Date paid

Amount paid

cash/check#

15

Town of Pomona Park
Community Center Use Agreement

Name and address of Town Resident	
Date of Use	
Approximate times of use	
Description of function or activity	
Driver License number	
Best phone number	
Other phone number	

Please initial each line below:

- Town Residents are charged \$125 per day to rent the Community Center.
- Non-Town Residents are charged \$200 per day to rent the Community Center.
- If the heat or air is not turned off before locking up, the deposit will be forfeited.
- NO** helium balloons. (We have issues were their escaping to the top of the ceiling and are difficult to remove)
- There are no electrical outlets outside.
- DO NOT slide, pull, or push tables or chairs across floor - will cause severe damage.**
- Bring your own cleaning supplies.
- The kitchen may be used for refrigeration or warming but not cooking.
- Alcoholic Beverages are not permitted on premises. (Town Ordinance 92-20)
- Smoking is not allowed inside the building per Florida Statute 386.201.
- Do not attach anything to fans.
- Do not attach anything to walls using tape, glue, tacks, nails, etc. except you can use 'Loctite Fun Tak'. It must be completely removed from walls before leaving.
- Garbage bags must be tied shut and taken to one of the outdoor garbage cans on the back porch.
- Please review the checklist beside the front door for a final check of the premises prior to locking up.
- Renters must provide a \$150 deposit which shall be refunded upon return of key and inspection to verify that the premises are clean, undamaged and the heat or air is turned off.

I have read the use agreement and I take responsibility to comply with the rules as stated above.

Signature

Date

Date paid:

Cash/Check#

Receipt #

16

**Town of Pomona Park
Community Center Use Agreement
For Non-Profit Organizations**

Name and address of Organization	
Date of Use	
Approximate times of use	
Description of function or activity	

- _____ Non-Profit Organizations must provide proof of non-profit status.
- _____ If the air is not returned to 80 before locking up, the deposit will be forfeited.
- _____ If the heat is not returned to 65 before locking up, the deposit will be forfeited.
- _____ No helium balloons allowed.
- _____ DO NOT slide, pull, or push tables or chairs across the floor – will cause severe damage
- _____ Bring your own cleaning supplies.
- _____ The kitchen may be used for refrigeration or warming but not cooking.
- _____ Alcoholic Beverages are not permitted on premises. (Town Ordinance 92-20)
- _____ Smoking is not allowed inside the building per Florida Statute 386.201.
- _____ Do not attach anything to fans.
- _____ Do not attach anything to walls using tape, glue, tacks, nails, etc. except you can use “Loctite Fun Tak”.
It must be completely removed from walls before leaving.
- _____ Garbage bags must be tied shut and taken to one of the outdoor park’s garbage cans.
- _____ Please review the checklist beside the front door for a final check of the premises prior to locking up.
- _____ Non-Profit Organizations must provide a \$100 deposit which shall be refunded upon return of key and inspection to verify that the premises are clean, undamaged and the heat or air is returned to above setting.

Name and address of individual representing non-profit	
Driver’s License number	
Best phone number	
Other phone number	

I take responsibility to comply with the rules as stated above.

Signature

Date

TOWN OF POMONA PARK

2023 Public Works Week

PROCLAMATION

2023-02

WHEREAS, the public works services provided in Pomona Park are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs for the health, safety and comfort of our community, such as streets and highways, public buildings, parks, and overall maintenance and repair of our Town; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff Pomona Park's Public Works Department is materially influenced by people's attitude and understanding of the importance of the work they perform; and

WHEREAS, the Pomona Park Town Council wishes to recognize the dedication, talents and contributions made by Public Works employees;

NOW THEREFORE, I, CarrieAnn Evans, Mayor-Pro-Tem of Pomona Park, Florida do hereby proclaim May 14-20, 2023, as:

"NATIONAL PUBLIC WORKS WEEK"

in the Town of Pomona Park, Florida and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our Public Works services and to recognize the contributions that Public Works officials and employees make every day to our health, safety, comfort, and quality of life.

Attest:

CarrieAnn Evans, Mayor-Pro Tem

Andrea Almeida, Town Clerk

18



11706

Exhibit A

Inst: 201654008658 Date: 05/19/2016 Time: 12:17PM Doc Stamp-
Deed: 7.00 By: TC, DC, Tim Smith, Putnam, County Page 1 of 2
B: 1440 P: 1361

This instrument prepared by:
Cindy Hair, Town Clerk
PO Box 518, 1775 Hwy 17 S
Pomona Park, FL 32181

Property Appraisers Parcel Identification (Folio) Numbers:
33.11.27.0000.0230.0000

SPACE ABOVE THIS LINE FOR RECORDING DATA

THIS QUIT CLAIM DEED, Executed this 10th day of May 2016 by **TOWN OF POMONA PARK**, a municipal corporation located in Putnam County, Florida, under authority of Resolution 2016-8, whose post office address is P. O. Box 518, Pomona Park, FL 32181, first party, to **Colin J. Stewart**, whose address is 3533 Gilmore Street, Jacksonville, FL 32205, second party: (Wherever used herein the terms "first party" and "second party" shall include singular and plural, heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, wherever the context so admits or requires.)

WITNESSETH, That the said first party, for and in consideration of the sum of \$1,000.00, in hand paid by the said second party, the receipt whereof is hereby acknowledged, does hereby remise, release and quit-claim unto the said second party forever, all the right, title, interest, claim and demand which the said first party has in and to the following described lot, piece or parcel of land, situated, lying, and being in the County of Putnam, State of Florida, to wit:

Being a part of Government Lot #2, Section 33, Township 11 South, Range 27 East, and more particularly described as follows:

From an iron pipe at the Southwest corner of the Umbreit Grove Land, Deed Book 163, Page 325, run North 52 degrees East along the North line of East Main Street (40 foot right-of-way) 152.5 feet to a concrete post and the beginning point of this description; thence (1) continue North 52 degrees East 160 feet to a concrete post, then return to POINT OF BEGINNING and (2) run North 45 degrees 34 minutes West, 165 feet to a concrete post; thence (3) run North 38 degrees 38 minutes East, 150 feet to a concrete post; thence (4) run South 49 degrees East 202 feet, more or less, to the Easterly end of call #1 and to close.

For identification purposes only, property address:
254 East Main Street, Pomona Park, FL 32181

Subject to all easement, rights-of-way, exceptions, covenants, conditions, restrictions, encroachments, reservations, encumbrances, access limitations, and all other matters or conditions affecting the Property of record (including all objections Seller has declined to cure and Purchaser has waived).

Grantee takes the property subject to all Town of Pomona Park code enforcement liens. Grantee acknowledges and affirms that there was no merger of the legal and equitable interest in the property and that the code enforcement liens were not merged or extinguished when the Town took title to the property. The Code enforcement liens will not be extinguished until the Town records a satisfaction of lien. The Town Council of the Town of Pomona Park, in exchange for the grantee maintaining the yard and premises, repairing or demolishing the outbuilding, repairing the roof, windows, porches and exterior paint within 180 days of purchase date, shall satisfy the code enforcement liens and close the pre-existing code enforcement case. Should these conditions not be met to the satisfaction of the Town Council within 180 days, then Colin J. Stewart or any person claiming title through him

Exhibit A

shall re-convey the property to the Town within 5 days of the Town demanding return of the title.
Grantee shall pay all property taxes due prior to June 30, 2016.

TO HAVE AND TO HOLD the same together with all and singular the appurtenances thereunto belonging or in any wise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever of the said first party, either in law or equity, to the only proper use, benefit and behoof of the said second party forever.

IN WITNESS WHEREOF, the said first party has signed and sealed these presents the day and year first above written.

Signed, sealed and delivered

In presence of:

Brenda Masciulli
Witness
Print name: Brenda Masciulli

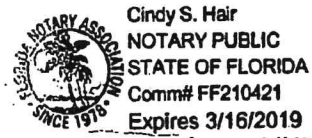
John C. Bergquist, Jr.
Signature
John C. Bergquist, Jr., as Mayor

Cindy S. Hair
Witness
Print name: Cindy S. Hair

STATE OF FLORIDA }
COUNTY OF PUTNAM }

The foregoing instrument, WARRANTY DEED, was acknowledged before me this 10th day of May, 2016, by John C. Bergquist, Jr., as Mayor of the Town of Pomona Park, who is personally known to me and who did take an oath.

Cindy S. Hair
Notary Public
My Commission Expires:



E
D

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TOWN OF POMONA PARK, FLORIDA
CODES ENFORCEMENT SPECIAL MAGISTRATE

TOWN OF POMONA PARK, FLORIDA

Petitioner,

Inst:201454798266 Date:6/20/2014 Time:9:53 AM
JAD DC, Tim Smith, Putnam County Page 1 of 2 B:1382 P:214

vs.

Case # 2013-00347

BARBARA CHANEY LIFE ESTATE

Respondent.

ORDER IMPOSING ADMINISTRATIVE FINE/LIEN

THIS MATTER previously came on for hearing on the January 16, 2014, after due notice to the Respondent. A Findings of Fact, Conclusions of Law and an Order was issued dated January 16, 2014, a copy of which was provided to Respondent.

The Initial Order required Respondent to take certain corrective action by February 15, 2014, and stated that a fine would be assessed if it was not complied with.

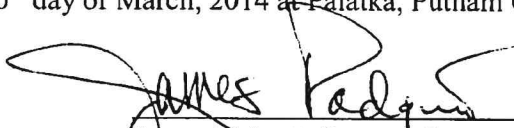
A second hearing was held on March 20, 2014, after due notice to Respondent. It was determined that Respondent had not complied with the Initial Order.

IT IS THEREFORE:

ORDERED that Respondent pay to Town of Pomona Park a daily fine in the amount of \$25.00 per day for each and every day the violation continues beyond May 1, 2014.

This Order may be recorded in the public records of Putnam County. Such recording shall establish a lien against the following property: 254 E. Main St., Pomona Park, FL bearing parcel number 33-11-27-0000-0230-0000 (PT OF LOT 2 OR 96 P 506) and against any other real or personal property owned by the Respondent.

DONE and ORDERED this 20th day of March, 2014 at Palatka, Putnam County, Florida.


James Padgett, Putnam County Codes
Enforcement Special Magistrate

**NAME OF LIENHOLDER: TOWN OF POMONA PARK
1775 US HWY 17 SOUTH
POMONA PARK, FLORIDA 32181**

22

TOWN of POMONA PARK
"On Beautiful Lake Broward"

Post Office Box 518
1775 Highway 17 South
Pomona Park, FL 32181-0518

386-649-4902
386-649-6005
townclerk@pomonapark.com

**CERTIFICATION
STATE OF FLORIDA
COUNTY OF PUTNAM
TOWN OF POMONA PARK**

I, Cindy Hair, Town Clerk of the Town of Pomona Park, and custodian of the public records and files of said Town, **HEREBY CERTIFY** that the attached Order Imposing Administrative Fine/Lien is a true and correct copy as same appears on record in the Putnam County Office of Code Enforcement.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by official seal this

17th day of June, 2014.

Cindy Hair
Cindy Hair, Town Clerk



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PROPERTY DETAIL						
KING SOLOMON INVESTMENT TRUST 8735 E DIANNA DR SCOTTSDALE, AZ 85257						
REAL ESTATE PROPERTY ID #: 32-11-27-7050-0040-0200						
TAX YEAR: <input type="text" value="2022"/> <i>\$690,762 \$967,108 \$1,053,454</i>						
PROPERTY ADDRESS: 309 HOLLY AV POMONA PARK						
STATUS: Unpaid						
LEGAL DESCRIPTION: PALM RIDGE MB3 P3 BLK D LOTS, 20 + 21, and that part of closed Cedar Street OR1379 P840, RESO 2014-10						
PRIOR YEARS DUE: 2018,2019,2020,2021						
Market Value:						21,908
Assessed Value:						21,908
EXEMPTIONS:						
EI CORRECTION:						
AD VALOREM TAX:						
Taxing Authority	Assessed Value	Exemptions	Taxable Value	Millage Rate	Taxes Levied	
PUTNAM COUNTY GENERAL FUND	16,890.00	0.00	16,890.00	9.3099	157.24	
FIRE TAXING DISTRICT	16,890.00	0.00	16,890.00	1.1000	18.58	
SCHOOL LOCAL REQUIRED EFFORT	21,908.00	0.00	21,908.00	3.2150	70.43	
SCHOOL DISTRICT DISCRETIONARY	21,908.00	0.00	21,908.00	0.7480	16.39	
SCHOOL DISTRICT CAPITAL OUTLAY	21,908.00	0.00	21,908.00	1.5000	32.86	
TOWN OF POMONA PARK	16,890.00	0.00	16,890.00	5.0493	85.28	
ST. JOHNS RIVER WATER MGMT	16,890.00	0.00	16,890.00	0.1974	3.33	
TOTAL AD VALOREM TAX:						21.119600
						\$384.11
NON AD VALOREM TAX:						
Code	Fund					Amount
SC1-CO	SOLID WASTE COUNTY LANDFILL					259.00
TOTAL NON-AD VALOREM TAX:						259.00
GROSS TAX:						\$643.11
Advertising Fee						3.00
Auction Fee						15.00
Interest						19.29
TOTAL:						\$680.40
PAYMENTS: ^						

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PROPERTY DETAIL						
GEORGES JENNIFER + CLAUDIO SADENS (JTRS) 323 N BROWARD AVE POMONA PARK, FL 32181 REAL ESTATE PROPERTY ID #: 32-11-27-5850-0000-0060 TAX YEAR: <input type="text" value="2022"/>						
PROPERTY ADDRESS: 321 N BROWARD AV STATUS: Unpaid						
LEGAL DESCRIPTION: MILLERS S/D MB3 P119 LOT 6 PRIOR YEARS DUE: 2017,2018,2019,2020,2021						
Market Value:						2,480
Assessed Value:						2,480
EXEMPTIONS:						
EI CORRECTION:						
AD VALOREM TAX:						
Taxing Authority	Assessed Value	Exemptions	Taxable Value	Millage Rate	Taxes Levied	
PUTNAM COUNTY GENERAL FUND	2,070.00	0.00	2,070.00	9.3099	19.27	
FIRE TAXING DISTRICT	2,070.00	0.00	2,070.00	1.1000	2.28	
SCHOOL LOCAL REQUIRED EFFORT	2,480.00	0.00	2,480.00	3.2150	7.97	
SCHOOL DISTRICT DISCRETIONARY	2,480.00	0.00	2,480.00	0.7480	1.86	
SCHOOL DISTRICT CAPITAL OUTLAY	2,480.00	0.00	2,480.00	1.5000	3.72	
TOWN OF POMONA PARK	2,070.00	0.00	2,070.00	5.0493	10.45	
ST. JOHNS RIVER WATER MGMT	2,070.00	0.00	2,070.00	0.1974	0.41	
TOTAL AD VALOREM TAX:						21.119600
						\$45.96
NON AD VALOREM TAX:						
TOTAL NON-AD VALOREM TAX:						0.00
GROSS TAX:						\$45.96
Advertising Fee						3.00
Auction Fee						15.00
Interest						1.38
TOTAL:						\$65.34
PAYMENTS:						
Posted	Receipt	Paid By	Amount	Action		
Nothing found to display.						

\$0538198 \$111 \$124 \$138 = \$624

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PROPERTY DETAIL						
BARRY RAMONA PO BOX 124 BERLIN, NY 12022 REAL ESTATE PROPERTY ID #: 31-11-27-0600-0000-0430 TAX YEAR: 2022 ▼						
PROPERTY ADDRESS: 121 B ST POMONA PARK						
STATUS: Unpaid						
LEGAL DESCRIPTION:						
BLAKE S/D MB1 P175 E1/2 OF LOT, 43 (BEAR AVE)						
PRIOR YEARS DUE: 2016,2017,2018,2019,2020,2021 \$ 81,108 123 140 158 177,184 = 971						
Market Value:						2,920
Assessed Value:						2,920
EXEMPTIONS:						
EI CORRECTION:						
AD VALOREM TAX:						
Taxing Authority	Assessed Value	Exemptions	Taxable Value	Millage Rate	Taxes Levied	
PUTNAM COUNTY GENERAL FUND	2,920.00	0.00	2,920.00	9.3099	27.18	
FIRE TAXING DISTRICT	2,920.00	0.00	2,920.00	1.1000	3.21	
SCHOOL LOCAL REQUIRED EFFORT	2,920.00	0.00	2,920.00	3.2150	9.39	
SCHOOL DISTRICT DISCRETIONARY	2,920.00	0.00	2,920.00	0.7480	2.18	
SCHOOL DISTRICT CAPITAL OUTLAY	2,920.00	0.00	2,920.00	1.5000	4.38	
TOWN OF POMONA PARK	2,920.00	0.00	2,920.00	5.0493	14.74	
ST. JOHNS RIVER WATER MGMT	2,920.00	0.00	2,920.00	0.1974	0.58	
TOTAL AD VALOREM TAX:						21.119600
						\$61.66
NON AD VALOREM TAX:						
TOTAL NON-AD VALOREM TAX:						0.00
GROSS TAX:						\$61.66
Advertising Fee						3.00
Auction Fee						15.00
Interest						1.85
TOTAL:						\$81.51
PAYMENTS:						
Posted	Receipt	Paid By	Amount	Action		
Nothing found to display.						^

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PROPERTY DETAIL						
BARRY RAMONA PO BOX 124 BERLIN, NY 12022-0124 REAL ESTATE PROPERTY ID #: 31-11-27-0600-0000-0410 TAX YEAR: <input type="text" value="2022"/>						
PROPERTY ADDRESS: 117 B ST POMONA PARK						
STATUS: Unpaid \$665, \$766, \$827 = \$2,258						
LEGAL DESCRIPTION: BLAKE S/D MB1 P175 LOTS 41 42 PRIOR YEARS DUE: 2020,2021						
Market Value:						22,910
Assessed Value:						22,910
EXEMPTIONS:						
EI CORRECTION:						
AD VALOREM TAX:						
Taxing Authority	Assessed Value	Exemptions	Taxable Value	Millage Rate	Taxes Levied	
PUTNAM COUNTY GENERAL FUND	15,620.00	0.00	15,620.00	9.3099	145.42	
FIRE TAXING DISTRICT	15,620.00	0.00	15,620.00	1.1000	17.18	
SCHOOL LOCAL REQUIRED EFFORT	22,910.00	0.00	22,910.00	3.2150	73.66	
SCHOOL DISTRICT DISCRETIONARY	22,910.00	0.00	22,910.00	0.7480	17.14	
SCHOOL DISTRICT CAPITAL OUTLAY	22,910.00	0.00	22,910.00	1.5000	34.37	
TOWN OF POMONA PARK	15,620.00	0.00	15,620.00	5.0493	78.87	
ST. JOHNS RIVER WATER MGMT	15,620.00	0.00	15,620.00	0.1974	3.08	
TOTAL AD VALOREM TAX:						21.119600
						\$369.72
NON AD VALOREM TAX:						
Code	Fund					Amount
SC1-CO	SOLID WASTE COUNTY LANDFILL					259.00
TOTAL NON-AD VALOREM TAX:						259.00
GROSS TAX:						\$628.72
Advertising Fee						3.00
Auction Fee						15.00
Interest						18.86
TOTAL:						\$665.58
PAYMENTS:						

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PROPERTY DETAIL						
HOEL EDWARD 107 BLAKE STREET POMONA PARK, FL 32181						\$ 5,822
REAL ESTATE PROPERTY ID #: 31-11-27-0620-0050-0130						
TAX YEAR: <input type="text" value="2022"/> \$626,790 \$897,102 \$565,561 \$526,771						
PROPERTY ADDRESS: 107 BLAKE ST POMONA PARK						
STATUS: Unpaid						
LEGAL DESCRIPTION: BLAKES S/D ADD NO 1 MB3 P113, BLK 5 LOTS 13 14						
PRIOR YEARS DUE: 2015,2016,2017,2018,2019,2020,2021						
Market Value:						18,990
Assessed Value:						18,990
EXEMPTIONS:						
EI CORRECTION:						
AD VALOREM TAX:						
Taxing Authority	Assessed Value	Exemptions	Taxable Value	Millage Rate	Taxes Levied	
PUTNAM COUNTY GENERAL FUND	14,560.00	0.00	14,560.00	9.3099	135.55	
FIRE TAXING DISTRICT	14,560.00	0.00	14,560.00	1.1000	16.02	
SCHOOL LOCAL REQUIRED EFFORT	18,990.00	0.00	18,990.00	3.2150	61.05	
SCHOOL DISTRICT DISCRETIONARY	18,990.00	0.00	18,990.00	0.7480	14.20	
SCHOOL DISTRICT CAPITAL OUTLAY	18,990.00	0.00	18,990.00	1.5000	28.49	
TOWN OF POMONA PARK	14,560.00	0.00	14,560.00	5.0493	73.52	
ST. JOHNS RIVER WATER MGMT	14,560.00	0.00	14,560.00	0.1974	2.87	
TOTAL AD VALOREM TAX:						21.119600
						\$331.70
NON AD VALOREM TAX:						
Code	Fund					Amount
SC1-CO	SOLID WASTE COUNTY LANDFILL					259.00
TOTAL NON-AD VALOREM TAX:						259.00
GROSS TAX:						\$590.70
Advertising Fee						3.00
Auction Fee						15.00
Interest						17.72
TOTAL:						\$626.42
PAYMENTS:						

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PUTNAM COUNTY, FLORIDA
CODE ENFORCEMENT – SPECIAL MAGISTRATE

ORIGINAL

TOWN OF POMONA PARK, FLORIDA
Petitioner,

Inst: 202254003225 Date: 02/09/2022 Time: 1:24PM By: DC, DC,
Matt Reynolds, Putnam, County Page 1 of 2 B: 1655 P: 825

Vs.

Case # 2019-00664

Hoel Edward
Respondent

ORDER REGARDING ABATEMENT OR FORECLOSURE

THIS CASE came on for a hearing on December 15, 2021 regarding the following property located at 107 Blake Street, Pomona Park, FL Parcel #: 31-11-27-0620-0050-0130 BLAKES S/D ADD NO 1 MB3 P113, BLK 5 LOTS 13 14 Public Records, Putnam County, Florida.

After considering all matters presented at the hearing, the Magistrate finds that the above referenced property remains in non-compliance. As such, the Office of Town of Pomona Park are hereby authorized to foreclose the lien on the property and/or to have the violation abated.

This order serves as official notice this property may be abated and/or foreclosed upon as provided by law.

This Order shall be recorded in the public records of Putnam County.

DONE AND ORDERED this 15TH DAY of DECEMBER, 2021 at Palatka, Putnam County, Florida.



RONALD W BROWN, Special Magistrate
Putnam County Code Enforcement

NAME OF LIENHOLDER: TOWN OF POMONA PARK
1775 US-17
POMONA PARK, FL 32181

ORIGINALCERTIFICATE OF SERVICE

I HEREBY CERTIFY that the original copy of the foregoing Recorded Order Regarding Abatement/Foreclosure dated the 15TH DAY of DECEMBER, 2021 for Codes Case: 2019-00664 has been hand delivered to the Town of Pomona Park 1775 US-17, Pomona Park, FL on this 15TH DAY of DECEMBER, 2021. The Delivered copy has not been recorded. Recording of all fees associated with recording this document are the responsibility of the Town of Pomona Park.



Beth Z Lawrence
Code Enforcement Officer

CERTIFICATION**STATE OF FLORIDA, COUNTY OF PUTNAM**

I, **HEREBY CERTIFY** that the above and foregoing Order Regarding Abatement or Foreclosure is a true and correct copy as same appears on record in the Putnam County Office of Code Enforcement.

IN WITNESS WHEREOF, I have hereunto set my hand this 15TH DAY of DECEMBER, 2021.



THOMAS MOORE
Code Enforcement Supervisor

May

2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13 Founder's Day 10-2pm Ball Field
Mother's Day	14	15	16	17	18	19
	21	22	23	24	25	26
27	28	29 Office Holiday Memorial Day	30	31		

