



**Town of Pomona Park Agenda
Council Meeting**

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

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

Tuesday, June 13, 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- Randy Abshire

- CALL TO ORDER AND WELCOME VISITORS

- CORRESPONDENCE- Town Clerk
-

- ADOPT MINUTES-Special Meeting, Workshop 05/02/2023 and Town Council Meeting 05/09/2023.

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

- Kelly Krupski Treasurer- Check Register, Financial Review, Hills Bill, Kyocera Proposal, Grant Review
- Beautification- Councilwoman Linkswiler
- Tree Board- Councilwoman Mead

GUEST SPEAKERS

- None

PUBLIC HEARING ITEMS

- Sign Ordinance Update

New Business

- Lighting Resolution 2023-04
- Juneteenth Proclamation
- SERCAP- Town Clerk
- Surplus- Town Clerk
- Ordinance Amendment Request of 2016-13 Age Limit of Mobile Homes brought into Town- Ms. Middleton
- 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 June 13, 2023**

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Adjournment

1

Town of Pomona Park, Town Council Special Meeting Minutes

5/2/2023

This Meeting was held at Town Hall for Council & Public

Mayor Pro Tem CarrieAnn Evans presided. Council present were Lynda Linkswiler, Patricia Mead, Victor Szatkowski, Dr. Robert Warren, Bud Eckels, Town Attorney Bobby Pickens, Town Clerk Andrea Almeida Maor Joseph Svingala Absent

Mayor Pro Temp- Councilwoman Evans led in the pledge to the flag.

Meeting Called to order at _6:00 pm

New Business

ADT Contract Additional Funding for Public Works Facility.

Town Clerk Andrea explained the need for additional funding for the ADT Contract. Councilwoman Mead motioned to approve the funding in the \$2,212.98 for the ADT Contract from the ARPA funding; Councilman Szatkowski 2nd the motion.

The Vote was unanimous. 6-1 Missing the Mayor

Councilwoman Mead motioned to approve the ADT changes and contract. Councilman Szatkowski 2nd the motion.

The Vote was 6-1. Mayor Svingala absent

Councilman Eckels made the motion to adjourn at 6:05 pm.

Town of Pomona Park, Town Council Workshop Minutes

05/02/2023

This Meeting was held at Town Hall for Council & Public

Mayor Pro Tem CarrieAnn Evans Presided. Council present were Lynda Linkswiler, Victor Szatkowski, Dr. Robert Warren, Bud Eckels, Town Attorney Bobby Pickens, and Town Clerk Andrea Almeida.

Sign Workshop Called to order at 6:06 P.M

Mayor Pro Tem Evans addressed the flashing signs, lighted marquees, and a four-way stop with lights. Town Attorney Pickens explained that the town could change the language for the flashing signs or the option to give an exception for the non-conforming signs. It would need to be written as a Resolution. Town Attorney noted that the ordinance states a building official.

Town Clerk Andrea explained that the permit issue and the language should be changed for the County issues permits.

Town Attorney Pickens explained that an error in the original draft may have created concerns with the fence signs needing to be sent correctly.

Councilwoman Mead wants to see it easier for businesses to come into Town, along with the yard stake signs in the right of way.

Town Attorney Pickens suggested leaving the definition pages in the ordinance.

Campaign Signs were reviewed.

Town Clerk explained that the Town only issues a Zoning Letter, and Putnam County approves permits. Approval by the Town will be added.

Signs are permitted in all districts except somewhere else in this chapter.

6 inches pane of glass- remove.

Or signs not visible from the street any time of the year.

Remove #2

#8 Commercial Use Needs to be changed.

Sign on sports fences- add season/ strike after each game.

Town Attorney Pickens

Exempt

“Any Sign used by the Town of Pomona Park to identify public places or public information shall be exempt from this code. The stop signs would need to be added to correct the flashing issue. “

Councilman Warren noted that the stop signs are too short.

Time and Temperature- should be allowed.

Town Attorney explained that each person would need to come present to have a Resolution for each case.

Town Attorney Pickens- explained that Christmas lights would be exempted.

Adding traffic control to the exempted out for the Town would allow the flashing stop or speed sign.

Town Attorney Pickens stated that still having control over what signs are put into the Town is essential.

Town Clerk explained that anything with the electrical needs to go through the County.

Remove Code Enforcement Committee

Stop Signs are to be 7ft.

Prohibited Signs- page 8

Remove off-premises signs.

#5 Fence signs in residential or all areas.

#4 Keep the immoral, vulgar signs.

#3 Signs that block other signs are prohibited. Removed
 #5 Signs on fences need to be looked at again.
 What district or just residential?
 #1 flashing was addressed by approval of the Council.
 What is the residential size of the sign?
 A size limit of what needs to be allowed for residential then changed in the permitted area.
 Fence signs over certain signs in residential zoning. Fence signs that exceed “ “ in a residential area.
 Free Standing signs, portable signs, signs that are on, over, a public street.
 Leave Snipe Signs
 Leave abandoned signs.
 Billboards- Stays in.
 Move the State law statement to the top of the chapter. 78-4
 Any sign that obstructs 3ft and 8ft from the ground- stays in.
 Sign permitted in residential zoning districts unless not allowed due to other provisions in this chapter.
 Illumination for subdivision- stays in
 No more than 2 signs at any entranceway- stays in.
 Multi-family housing 1 sign allowed, indirect illumination. - stays in. 30 square ft.
 Town Council may allow non-residential to have no larger than 6 ft in area. – Remove
 Signs permitted in Public buildings and Grounds- are permitted unless not allowed in other districts.
 Town Council can approve the signs by Resolution. Add
 Special Event Signs Program- Remove the verbiage that doesn’t work.
 Non-Conforming Signs that are declared by this chapter- Leave in.
 Continence of non-conforming signs- grandfather stays in.
 After 5 years, the non-conforming signs has been discontinued- Stays in.
 Damaged non-conforming more than 60 percent may not be repaired/50 percent or less may still be repaired—stays in.
 Permits issued in this chapter- Stays in.
 Change all Building code official mentions to Town Clerk or designee. Town Clerk issues a written notice.

Councilwoman Mead made the motion to adjourn at 8:36.

Town of Pomona Park, Town Council Meeting Minutes

May 9, 2023

This Meeting was held at Town Hall for Council & Public

Mayor Pro Tem CarrieAnn Evans presided Council present were Lynda Linkswiler, Patricia Mead, Victor Szatkowski, Dr. Robert Warren, Bud Eckels, Town Attorney Bobby Pickens, Town Clerk Andrea Almeida, Deputy Clerk Kelly Krupski and Mayor Joseph Svingala-attended via phone.

Mayor Pro Tem Evans led in the pledge to the flag. A moment of Silence for Randall Malphurs was had.

Meeting Called to order at 6:02 pm

CORRESPONDENCE- Town Clerk Read

ADOPT MINUTES-April 11, 2023, Councilman Warren motioned to adopt April 11 minutes and Councilwoman Linkswiler 2nd 6-0 Mayor Svingala No Vote.

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

Kelly Krupski Treasurer- Check Register no questions. Financial Review no questions, A.R.P.A. Reviewed each item from the Worksheet.

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

Beautification Chair Martha Mann, reviewed Breakfast's \$395 revenue. Garden Beds and raffle tickets and produce. Community Clean Up was on April 29. Fourteen bags of trash were picked up. The concentration of the community center and overflow parking area down to the beach area. Beautification is asking for paint for the overflow parking. Founder's Day is this Saturday 10-2 pm. On May 20 the Committee will be installing the white rocks at the town hall and planting. The next proposed event will be on July 15. Summer Fest, an indoor and outdoor market. Councilman Eckels motioned to allow the Beatification to have the Community Center on July 15 from 10-2. Councilman Szatkowski 2nd the motion. 6-0 Mayor Svingala no vote. Martha Mann is asking for additional funds for new beds for the garden. \$1 850 beds, materials for irrigation, picnic table, compost. Councilwoman Mead motioned Councilman Dr. Warren 2nd Vote 6-0 Mayor Svingala-no vote. Martha Mann is asking to remove two Gum trees from the property. Councilwoman Mead stated that the Beautification doesn't need permission to take the trees to come down. Mayor Svingala gave his opinion on taking the trees down. Town Attorney advised a motion and vote be taken. Councilman Eckels made A motion to remove the trees by the beautification committee and replace them with fruit trees. Councilman Szatkowski 2nd the motion. Amended motion to allow the public works department to remove the trees. Vote 6-0 Mayor Svingala no vote. 113 Posey

Lane Beautification Award. Community Feedback- The streetlight at Perry and Broward, 2nd the parking spaces at the Community Center be repainted.

Code Enforcement-Councilman Dr. Warren- Reported on Code Enforcement concerns. 119 Prospect St needs great improvement untagged vehicles. The Town purchased 122 A Street. The Town plans to make it a forever green park. The County is working with us on Holly St. and Pleasant St. The property at 234 Pleasant St. was closed by the County. 236 Pleasant St. has asked for more time.

June Ulrich 207 Perry St. abandon trailer Town Clerk explained the property is not a code enforcement issue.

John Horan- 119 Prospect appreciates the Town looking into the issue.

Councilman Eckels- Beach Quotes/Community Center Rentals

Quotes for Beach front clean up reviewed by Councilman Eckels- Bill Carol- Spoke about the lake and working with Clay Davis. The Town Attorney has advised that the left side is not touched currently.

Councilman Eckels continued reviewing the quotes.

Councilman Eckels motioned to clean the swimming area and beach to include the removal of pages 10, 12, 14 up to \$ 3645 contingent Councilwoman Linkswiler 2nd the motion.

Larry Flaman- asked about machine removal. Retracted the motion for approval. and quarterly maintenance.

Special Meeting May 23, 2023, 6 pm for Lake Cleaning.

Community Center Rental- Tabled

GUEST SPEAKERS

Katrine Boler- Dunns Creek State Park- 1600 Twig St Palatka Manager of Ravines and Dunn's Creek. Every year the state puts out the Economic Impact report. The visitation for 2022 impact was over 2 million dollars.

Captain David Ussery- Putnam Sheriff's Department- Captain Ussery reviewed what the County is currently working on to help assist with crime. The goal is to keep Burglary below 35 a month. Reviewed some of the concerns of the area, such as homelessness. Brady Stallings asked about fines for loud exhaust. Bill Carol talked about the beach area and parking lot and the speeding down Broward. Captain Ussery stated that the number one issue is speeding, and the number 2 drugs. Tag readers are an investment to investigate, \$2,500. Larry Flaman asked about the tag readers and who monitors them. Martha Mann- asked about the service in Crescent City. How can citizens help the sheriff's department with their job. Brady Stalling stated he noticed a difference with the signs posted by the 4-way. Bill Garcia- the biggest complaint is the speeding down 17. The video footage is it helpful? Unfortunately, not. Please call and report the issues that are happening in your area. Gentleman visitor- speedbump is effective and cost-effective. We don't need the cost involved with cameras. Another gentleman who lives on the end of Broward says the

people run the stop sign. Mayor Joe on the phone asked if they had a dedicated number of deputies or hours spent in Pomona Park. Captain Ussery answered that it wouldn't be that easy to track down. The presence of a deputy hinders the actual work of the force.

Matt Morton & John Horan New Development-John Horan welcomed everyone and explained the Pomona Resort at Dunn's Creeks. John reviewed his slides. Build an Upscale RV Glamping Resort with Family Amenities.

Enhance the local economy and create jobs in Putnam County and Pomona Park. Provide the very highest guest experience and amenities. Market demographics suggest that the demand calls for new hospitality. Historically draws the largest spending. Above average income. Phase 1 of the project- 140 premium R.V. slips plus 45 park model cabins. John Horan explained all the options for amenities. Would like to add to the project. Site Plan, Engineer hired, meetings in the works.

Bill Garcia- is asking if the amenities are available to the public. John Horan explained that only if you have been invited by a guest. Bill Garcia asked about a membership option. A gentleman asked about the impact of the project to the community and what the offset would be. His interest is where your water is coming from, where is your sewage coming from, and going. Charles Behm 106 Worcester was the gentleman.

Noel Comeaux and Robert Jordan- N.E.F.R.C.- Noel explains how the Northeast Florida Council works with the Council. Noel explained the comprehensive plan and zoning code and needs to be updated to be compliant. The time frame would start in July and take around a year. This takes residents and council having meetings. Robert Jordan explains the compliance process is every seven years. Noel Comeaux explained that if the Town did not do the update the Town would not be eligible for more grants. Technical assistance will also be involved, and the cost is passed along to the developer. July 1 is when the planning process starts. Larry Flaman asked if they are a state or private entity. Noel explained that they are state run. Mr. Behm- asked about a grant proposal and paying for the NEFRC paying for the cost. Noel Comeaux explained the process and how the cost is broken down and paid out. He then asked why the Clerk can't do this? Robert Jordan explained that this is statutorily required because of the certain time frame. Robert explained private property rights and water supply plans, Councilman Dr. Warren asked about the time frame of 30 years. Robert Jordan explained that Comprehensive plans covers that many years, at least 10 years or more.

PUBLIC HEARING ITEMS

None

New Business

Public Works Proclamation – Mayor Pro-Tem Evans read the 2023-02 Proclamation.

Councilman Szatkowski motioned to accept Proclamation 2023-02 and Councilwoman Mead

2nd the motion. The Vote was 6 -1 Mayor Svingala No Vote.

Town Hall Park Seating- Councilwoman Mead motioned to all the removal of the bench at Town Hall Councilman Szatkowski 2nd the motion. Mr. Behm- stated the people have nowhere to go.

John Horan- no one can deny that drugs and drinking are being had at the bench. He's thankful that the captain is here to address this problem.

Martha Mann 406 West Main St- has personally witnessed the drug deals and the officers just can't get here in time. It's a small measure that could just reduce the problems.

Mayor Joe Svingala- first two obligations to the community is safety the Council needs to protect he Community first. Not to the ones sitting there.

Vote 6-0 Mayor Svingala No Vote.

Town Clerk-Blighted Properties/Lien Removal of 254 East Main St. Town Clerk explained that the property was kept up to what was required to close the lien. Councilwoman Linkswiler motioned to release the lien and Councilman Eckels 2nd the motion 5-1 Councilman Szatkowski and Mayor Svingala no vote.

Councilman Eckels Motioned to allow Clerk to contact property owners and Councilman Dr Warren 2nd the motion 6-0 Mayor Svingala No vote.

Upcoming Events- Reviewed Founders Day 10-2 Ball Field

PUBLIC PARTICIPATION

DISCUSSION BY TOWN COUNCIL OF MATTERS NOT ON THE AGENDA

DISCUSSION BY TOWN ATTORNEY OF MATTERS NOT ON THE AGENDA

Councilwoman Mead motioned to adjourn 8:46pm

Beautification Committee Meeting Minutes

May 8, 2023 Town Hall 6:00pm

In Attendance: Martha Mann, Yvonne Munn, June Ulrich, Larry Flaman, Bud Eckles, Pat Mead, Jerry Smits, Lisa Smits, Bill Garcia, and Nicole Grace from Keep Putnam Beautiful

Meeting called to order 6:00pm

Pledge of Allegiance to the Flag

Attendees reviewed previous month's minutes. Yvonne motions to accept minutes, June seconds. No further discussion. Vote unanimous.

Martha reviewed the income and expenses related to First Saturday Breakfast, Community Clean-Up, Founder's Day event and Community Garden. One line in the Monthly Breakfast expense category had an incorrect amount of \$31.01 that will be corrected to \$21.01. The total expense for that category was correct. June motioned to accept the income and expense report with the correction; Yvonne seconds. No further discussion. Vote unanimous

UPDATES

- **FIRST SATURDAY BREAKFAST**

- Total moneys collected \$395 which included tips
- 40 entrees were served. Comments were made that Welaka had a Pancake Breakfast the same day, that the Mud Races were also occurring, and snowbirds have gone home.
- Yvonne mentions comments were made that pancakes were too small. June points out that we have to take into account cost making each pancake. Bud says we should be known for big pancakes. General consensus is 7" pancakes going forward.
- Discussion on the need for a 6" plate for sides. June motions to spend up to \$50 for a case of 6' plates, Yvonne seconds. No further discussion. Vote unanimous.
- Question from floor – free refills on drinks? Consensus just coffee.
- June motions French Toast and 2 sausage be served as June Special, Yvonne seconds. No further discussion. Vote unanimous.

- **FOUNDER'S DAY EVENT**

- All volunteers to report to Ballfield and Vendor setup to begin 8am
- Cost of cupcakes \$80. This expense is part of the \$300 food expense previously approved.
- Jobs:
 - Martha food
 - June clown suit and balloons.
 - Larry and Jerry parking
 - Yvonne history table
 - Denise merchandise table
- Call for volunteers to wrap hotdogs; Bill, Jerry, Lisa, Yvonne and June

- Noon at the new Maintenance building – Mayor Pro-Tem Carrie Anne, Bruce and Martha to give speeches.
- ADA Parking is to be located by the Maintenance building.
- Additional “Event Ahead” signs needed. June motions to purchase 4 (four) signs up to \$60, Yvonne seconds. No further discussion. Vote unanimous.
- Martha will make Posters for corner of Hwy 17 & Pleasant

- **QUILT RAFFLE**

- \$23 sold at May Breakfast
- Total sales: \$140
- Winner to be drawn at Founder’s Day Event after speeches.

BEAUTIFICATION AWARD / MAY-JUNE

- June motions for 113 Posey Lane to receive award, Yvonne seconds. No further discussion. Vote unanimous.

UPCOMING EVENTS

- **VOLUNTEER WORKDAY – Town Hall**

- May 20 8am-finish, with additional time May 21 if needed.
- Completion of Town Hall planting and white rock installation
- June motions to allocate an additional \$200 for plants (\$400 total). Yvonne seconds. No further discussion. Vote unanimous.

- **VOLUNTEER WORKDAY – North Broward Ave**

- June 17 8am-11am
- Area of concentration from Community Center overflow parking to beachfront; to include planting at flagpole.
- Ask Maintenance for yellow safety paint for overflow parking lot spaces.
- Can Maintenance refresh paint in parking areas in front of and behind Community Center?
- This event is part of our bi-monthly “Clean Up Days” and will be supported by Keep Putnam Beautiful

- **SUMMERFEST**

- July 15 10am-2pm at the Community Center
- Possibility of getting foam machine?
- June motions for Vendor fees of \$25 inside, \$15 outside with \$5 discount for fees paid by June 30, Yvonne seconds. No further discussion. Vote unanimous.

- **LABOR DAY MARKET**

- September 2. Details TBD

- **SUMMER DANCES**
 - July and August. Details TBD

COMMUNITY GARDEN

Bud Eckles, Pat Meade, and Bill Garcia left meeting when this topic began to be discussed.

- Future plans call for 3 new beds Fall 2023 and Spring 2024. These beds are currently on sale.
- June motions to ask Town Council approval to spend up to \$1850 of the ARPA funds allotted to the CG on 6 (six) 4x8x2 raised beds, irrigation, cinder blocks, mulch and a picnic table. Yvonne seconds. No further discussion. Vote unanimous.
- June motions to spend up to \$400 for shade cloth and supporting hoop system, 9 soaker hoses, and needed organic pesticides and fungicides. Yvonne seconds. No further discussion. Vote unanimous.
- June motions to spend up to \$80 for 2 (two) 50-foot hoses. Yvonne seconds. No further discussion. Vote unanimous

OTHER TOPICS

- Inventory of Merchandise –It was noted that we are getting low on hats and no longer have aprons for sale. Members would like to see T-shirts added to offerings. June to investigate cost of quality goods.
- History of Pomona Park book – Bill reports author is in discussions with a publisher. Permission will not be granted to have a digitized version available on PPBC FB page at this time.
- Purple Plum Players/Dinner Theater -Yvonne reports that the soonest that the PPP could be ready for a production at the Community Center would be November. She will make an appointment for Martha and she to meet with them to discuss details.
- Bulletin board at Post Office – Larry suggested we replace the old board that was broken. To be addressed in June.

NEW VOTING MEMBER

- ❖ June motions to accept Lisa Smits as a voting member of the Pomona Park Beautification Committee, effective Monday June 5, 2023. Yvonne seconds. No further discussion. Vote unanimous.

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

Meeting adjourned 8:32 pm

Town of Pomona Park

6/9/2023 10:20 AM

Register: 001.101 · General Fund Checking

From 05/01/2023 through 05/31/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/01/2023	EFT	Cardmember Services	-split-	CC	2,014.28	X		554,464.50
05/01/2023	EFT	Florida Blue	-split-	Employee Heal...	2,883.65	*		551,580.85
05/03/2023	EFT	Health Equity	-split-	HSA	666.64	*		550,914.21
05/03/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,728.94	*		547,185.27
05/04/2023	DD2115	Alphonso (Al) Willi...	-split-	Direct Deposit		X		547,185.27
05/04/2023	DD2116	Andrea J Almeida	-split-	Direct Deposit		X		547,185.27
05/04/2023	DD2117	Bruce wolfred	-split-	Direct Deposit		X		547,185.27
05/04/2023	DD2118	Carl L Robinson	-split-	Direct Deposit		X		547,185.27
05/04/2023	DD2119	Jeffrey Bernard	-split-	Direct Deposit		X		547,185.27
05/04/2023	DD2120	Kelly Krupski	-split-	Direct Deposit		X		547,185.27
05/08/2023	DEP	Income	312.60 · Better Place - ...	payment # 058...		*	8,087.38	555,272.65
05/08/2023	10983	Midland credit mana...	511.49 · Legislative ot...	case # 0507CC...	169.40	*		555,103.25
05/09/2023	DEP	Income	344.90 · Transporation...	payment # 058...		*	6,477.76	561,581.01
05/09/2023	DEP	Income	344.90 · Transporation...	payment # 058...		*	12,955.52	574,536.53
05/09/2023	EFT	Colonial Life	-split-	Memo:COLON...	305.80	*		574,230.73
05/09/2023	10984	Holmes & Young P.A.	-split-	legal council	1,150.00	*		573,080.73
05/09/2023	10985	Peninsular Auto Parts	-split-	invoice number...	13.62	*		573,067.11
05/09/2023	10986	Crystal Tractor Equi...	541.641 · R&S Machin...	Purchase # E01...	27,683.23			545,383.88
05/09/2023	10987	kyocera	513.471 · F&A Printing	Invoice # 55v1...	50.62	*		545,333.26
05/10/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,728.94	*		541,604.32
05/10/2023		QuickBooks Payroll ...	-split-	Created by Pay...	928.75	*		540,675.57
05/11/2023	DD	Patricia L Mead	-split-			*		540,675.57
05/11/2023	DD	Robert Warren	-split-			*		540,675.57
05/11/2023	DD2121	Alphonso (Al) Willi...	-split-	Direct Deposit		*		540,675.57
05/11/2023	DD2122	Andrea J Almeida	-split-	Direct Deposit		*		540,675.57
05/11/2023	DD2123	Bruce wolfred	-split-	Direct Deposit		*		540,675.57
05/11/2023	DD2124	Carl L Robinson	-split-	Direct Deposit		*		540,675.57
05/11/2023	DD2125	Jeffrey Bernard	-split-	Direct Deposit		*		540,675.57
05/11/2023	DD2126	Kelly Krupski	-split-	Direct Deposit		*		540,675.57
05/11/2023	DD2127	CarrieAnn M Evans	-split-	Direct Deposit		*		540,675.57
05/11/2023	DD2128	Joseph C Svingala	-split-	Direct Deposit		*		540,675.57
05/11/2023	DD2129	Lynda Linkswiler { c...	-split-	Direct Deposit		*		540,675.57
05/11/2023	DD2130	Victor J Szatkowski	-split-	Direct Deposit		*		540,675.57
05/11/2023	10982	Forest P Eckels	-split-		184.70	*		540,490.87
05/12/2023	DEP	Income	335.12 · State Revenue...	payment # 059...		*	50.00	540,540.87
05/12/2023	E-pay	Capital City Bank pa...	-split-	59-1502925 Q...	5,564.06			534,976.81
05/15/2023	DEP	Income	314.10 · Utility Service...	Deposit		*	3,068.86	538,045.67
05/15/2023	EFT	Florida Department o...	511.49 · Legislative ot...		128.10	*		537,917.57
05/15/2023	10988	K&D Cleaning	575.341 · Comm Ctr, o...	community cen...	125.00	*		537,792.57
05/16/2023	10989	Waste Pro	-split-	invoice # 0000...	32.05	*		537,760.52

Town of Pomona Park

6/9/2023 10:20 AM

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Register: 001.101 · General Fund Checking

From 05/01/2023 through 05/31/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/16/2023	10990	Florida Municipal In...	-split-	invoice # 3728...	1,002.00	*		536,758.52
05/16/2023	10991	State of Fla Dept of ...	-split-	invoice # 2u-84...	99.25	*		536,659.27
05/16/2023	10992	Aqua Pure Water & ...	572.311 · Parks Profes...	invoice # 86247	70.00	*		536,589.27
05/16/2023	10993	FGUA	-split-	service from 04...	100.20	*		536,489.07
05/17/2023	DEP	Income	335.12 · State Revenue...	payment # 060...		*	2,607.07	539,096.14
05/17/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,728.92	*		535,367.22
05/18/2023	DEP	Income	315.00 · Communicati...	payment # 060...		*	3,001.32	538,368.54
05/18/2023	10998	T Mobile	-split-		189.16	*		538,179.38
05/18/2023	DD2131	Alphonso (Al) Willi...	-split-	Direct Deposit		*		538,179.38
05/18/2023	DD2132	Andrea J Almeida	-split-	Direct Deposit		*		538,179.38
05/18/2023	DD2133	Bruce wolfred	-split-	Direct Deposit		*		538,179.38
05/18/2023	DD2134	Carl L Robinson	-split-	Direct Deposit		*		538,179.38
05/18/2023	DD2135	Jeffrey Bernard	-split-	Direct Deposit		*		538,179.38
05/18/2023	DD2136	Kelly Krupski	-split-	Direct Deposit		*		538,179.38
05/23/2023	EFT	FPL	-split-		2,637.64	*		535,541.74
05/24/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,728.93	*		531,812.81
05/25/2023	EFT	Cardmember Services	-split-	CC	1,133.10			530,679.71
05/25/2023	DD2137	Alphonso (Al) Willi...	-split-	Direct Deposit		*		530,679.71
05/25/2023	DD2138	Andrea J Almeida	-split-	Direct Deposit		*		530,679.71
05/25/2023	DD2139	Bruce wolfred	-split-	Direct Deposit		*		530,679.71
05/25/2023	DD2140	Carl L Robinson	-split-	Direct Deposit		*		530,679.71
05/25/2023	DD2141	Jeffrey Bernard	-split-	Direct Deposit		*		530,679.71
05/25/2023	DD2142	Kelly Krupski	-split-	Direct Deposit		*		530,679.71
05/26/2023	DEP	Income	312.42 · 1 to 5 cents L...	payment # 062...		*	2,505.52	533,185.23
05/26/2023	DEP	Income	312.41 · First Local Op...	payment # 062...		*	2,574.39	535,759.62
05/26/2023	DEP	Income	312.60 · Better Place - ...	payment # 062...		*	6,970.52	542,730.14
05/26/2023	DEP	Income	335.18 · State Revenue...	payment # 062...		*	4,354.01	547,084.15
05/28/2023	DEP	Income	323.10 · Franchise Tax...	Deposit		*	3,607.13	550,691.28
05/31/2023	DEP	Income	311.00 · Ad Valorem T...	04/24-05/19		*	2,562.42	553,253.70
05/31/2023	10994	Principal Life Insura...	-split-	for period 06/0...	207.15			553,046.55
05/31/2023	10995	Andrea Almeida	513.401 · F&A Travel ...	travel reimburs...	315.71			552,730.84
05/31/2023	10996	AT&T	-split-	invoice 287283...	102.92			552,627.92
05/31/2023	10997	City of Crescent City	572.341 · Parks other c...	Service charge ...	30.00			552,597.92
05/31/2023		QuickBooks Payroll ...	-split-	Created by Pay...	3,728.95	*		548,868.97

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Hill's Hardware Inc.
 1770 South Hwy 17
 Pomona Park FL 32181
 386-649-5479

STATEMENT



2303-302528 Pg 1 Of 4
 Date 03/25/23 Acct: 65

Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Job # 0 Pomona Park Town Hall	Total	2,998.55
		Credits	-187.84
		Pay By 04/10/23	2,810.71
		TOTAL PAID	<input type="text"/>

Invoice Date		Document #	Reference	Amount	Balance
12/20/22	Invoice	2212-003963		98.99	35.46
12/20/22	Invoice	2212-003982		18.20	18.20
12/21/22	Invoice	2212-004098	BRUCE	45.24	45.24
12/22/22	Invoice	2212-004306	BRUCE	2.33	2.33
12/29/22	Invoice	2212-005150		6.29	6.29
01/03/23	Invoice	2301-006056	BRUCE	307.33	307.33
01/03/23	Invoice	2301-006189		10.76	10.76
01/04/23	Invoice	2301-006333		23.05	23.05
01/06/23	Invoice	2301-006637		9.89	9.89
01/06/23	Invoice	2301-006645		5.01	5.01
01/06/23	Invoice	2301-006671		0.50	0.50
01/06/23	Invoice	2301-006682		10.79	10.79
01/06/23	Invoice	2301-006741		2.40	2.40
01/10/23	Invoice	2301-007278		47.69	47.69
01/10/23	Invoice	2301-007346	BRUCE	30.00	30.00
01/11/23	Invoice	2301-007497		19.71	19.71
01/12/23	Invoice	2301-007795		0.41	0.41
01/13/23	Invoice	2301-007956		18.89	18.89
01/17/23	Invoice	2301-008581	CARL	7.82	7.82
01/19/23	Invoice	2301-008940		16.18	16.18
01/20/23	Invoice	2301-009144		59.82	59.82
01/20/23	Invoice	2301-009237		68.60	68.60
01/24/23	Invoice	2301-009752		24.26	24.26
01/24/23	Invoice	2301-009755		4.49	4.49
01/24/23	Invoice	2301-009830		16.50	16.50
01/25/23	Invoice	2301-009940		9.86	9.86
01/25/23	Invoice	2301-009945		29.69	29.69
01/25/23	Invoice	2301-010031		7.16	7.16

Hill's Hardware Inc.
 1770 South Hwy 17
 Pomona Park FL 32181
 386-649-5479

STATEMENT



2303-302528 Pg 2 Of 4
 Date 03/25/23 Acct: 65

Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Job # 0 Pomona Park Town Hall	Total 2,998.55
		Credits -187.84 Pay By 04/10/23 2,810.71
TOTAL PAID <input type="text"/>		

Invoice Date		Document #	Reference	Amount	Balance
01/26/23	Invoice	2301-010226	BRUSE	102.54	102.54
01/30/23	Invoice	2301-010824		12.98	12.98
01/31/23	Invoice	2301-010995		20.09	20.09
01/31/23	Invoice	2301-011069		8.26	8.26
02/06/23	Invoice	2302-011973		86.37	86.37
02/06/23	Invoice	2302-011976		9.28	9.28
02/08/23	Invoice	2302-012474		1.89	1.89
02/09/23	Invoice	2302-012803		5.21	5.21
02/10/23	Invoice	2302-012919	CARL	45.24	45.24
02/13/23	Invoice	2302-013290		34.79	34.79
02/17/23	Invoice	2302-014096		318.00	318.00
02/17/23	Invoice	2302-014116	BEAUTIFICATION COM.	108.58	108.58
02/18/23	Invoice	2302-014315	BRUCE	6.29	6.29
02/20/23	Invoice	2302-014554	BEAUTIFICATION	2,692.75	64.81
02/20/23	Invoice	2302-014572	BEAUTIFICATION	351.31	351.31
02/20/23	Invoice	2302-014694		12.59	12.59
02/20/23	Invoice	2302-014696		1.77	1.77
02/21/23	Invoice	2302-014816		6.31	6.31
02/23/23	Invoice	2302-015212		5.37	5.37
02/24/23	Invoice	2302-015468		8.35	8.35
02/24/23	Invoice	2302-015517	JEFF	35.98	35.98
Subtotal of Past Due Invoices					<u>2,084.34</u>
02/27/23	Invoice	2302-015924		60.63	60.63
03/01/23	Invoice	2303-016394		2.20	2.20
03/01/23	Invoice	2303-016405		5.40	5.40
03/02/23	Invoice	2303-016603		5.40	5.40
03/02/23	Invoice	2303-016631		6.62	6.62
03/03/23	Invoice	2303-016817		17.09	17.09
03/03/23	Invoice	2303-016832		3.60	3.60

Hill's Hardware Inc.
 1770 South Hwy 17
 Pomona Park FL 32181
 386-649-5479

STATEMENT



2303-302528 Pg 3 Of 4
 Date 03/25/23 Acct: 65

Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Job # 0 Pomona Park Town Hall	Total	2,998.55
		Credits	-187.84
		Pay By 04/10/23	2,810.71
		TOTAL PAID	<input type="text"/>

Invoice Date		Document #	Reference	Amount	Balance
03/03/23	Invoice	2303-016833		45.24	45.24
03/03/23	Invoice	2303-016836		4.93	4.93
03/03/23	Invoice	2303-016888		12.58	12.58
03/06/23	Invoice	2303-017402	BRUCE	14.80	14.80
03/06/23	Invoice	2303-017444		7.60	7.60
03/08/23	Invoice	2303-017839		21.10	21.10
03/08/23	Invoice	2303-017853		44.99	44.99
03/08/23	Invoice	2303-017861	JEFF	51.95	51.95
03/13/23	Invoice	2303-018792		72.45	72.45
03/14/23	Invoice	2303-018968		380.00	380.00
03/14/23	Invoice	2303-019012		19.79	19.79
03/17/23	Invoice	2303-019754	BRUCE	39.15	39.15
03/20/23	Invoice	2303-020149		3.60	3.60
03/20/23	Invoice	2303-020193		12.39	12.39
03/20/23	Invoice	2303-020220		48.45	48.45
03/21/23	Invoice	2303-020414		4.85	4.85
03/21/23	Invoice	2303-020439		22.21	22.21
03/21/23	Invoice	2303-020495		2,692.66	0.00
03/23/23	Invoice	2303-020793		7.19	7.19
Subtotal of Current Month Invoices					914.21
08/25/22	Credit Memo	2212-003184	A325847	-33.57	
01/18/23	Payment	2301-008887	Received on Account	-909.28	
02/20/23	Credit Memo	2302-014557		-1,572.48	
02/20/23	Credit Memo	2302-014570		-1,055.46	
03/16/23	Payment	2303-019462	Received on Account	-7,483.21	
03/21/23	Credit Memo	2303-020490		-2,692.66	
02/22/23	Credit Memo	2302-015006		-181.22	-181.22
03/03/23	Credit Memo	2303-016816		-6.62	-6.62
Subtotal of Credits					-187.84

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Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

STATEMENT



2303-302528 Pg 4 Of 4
Date 03/25/23 Acct: 65

Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Job # 0 Pomona Park Town Hall	Total	2,998.55
		Credits	-187.84
		Pay By 04/10/23	2,810.71
		TOTAL PAID	<input type="text"/>

Invoice Date	Document #	Reference	Amount	Balance
			New Finance Charges	0.00
			Total Due	2,810.71

Current	914.21
30-Day	1,130.49
60 Day	846.33
90 Day	107.52
> 90	0.00
Finance Chrgs	0.00
Credits	-187.84
Balance	2,810.71

Account: 65
Job # - 0 Pomona Park
Town Hall
P O Box 518

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-020149 PAGE 1 OF 1

SOLD TO		JOB ADDRESS	
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181		Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901	

ACCOUNT	JOB
65	0
SOLD ON	3/20/2023 8:19:27 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	SUE
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	KEY1	KW1BR KEYBLANK KWIKSET		Y	1.8000	EACH	3.60
Payment Method(s)						SubTotal	3.60	
Charge to Acct						TAX 7.00%	Sales Tax	0.00
						EXE: ON FILE	Deposit	
Please Pay This Amount						3.60		

Signature _____

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-020193 PAGE 1 OF 1

SOLD TO		JOB ADDRESS	
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181		Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901	

ACCOUNT	JOB
65	0
SOLD ON	3/20/2023 10:47:35 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	SUE
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	7849872	Diablo D8D045040101F Cut-		Y	4.1310	EACH	12.39
Payment Method(s)						SubTotal	12.39	
Charge to Acct						TAX 7.00%	Sales Tax	0.00
						EXE: ON FILE	Deposit	
Please Pay This Amount						12.39		

Signature _____

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-020220 PAGE 1 OF 1

SOLD TO		JOB ADDRESS	
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181		Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901	

ACCOUNT	JOB
65	0
SOLD ON	3/20/2023 11:51:42 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H01
CASHIER	AUDREY
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	6073548	01204 CLOROX CLEAN UP SPR		Y	5.3910	EACH	10.78
14	EACH	5678614	T9600435 1 1/4" ANCHOR SHAC		Y	2.6910	EACH	37.67
Payment Method(s)						SubTotal	48.45	
Charge to Acct						TAX 7.00%	Sales Tax	0.00
						EXE: ON FILE	Deposit	
Please Pay This Amount						48.45		

Signature _____

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-020414 PAGE 1 OF 1

SOLD TO		JOB ADDRESS	
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181		Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901	

ACCOUNT	JOB
65	0
SOLD ON	3/21/2023 9:41:45 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H01
CASHIER	AUDREY
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	6335939	087036 6 1/2 11 GA ALUM T		Y	4.8510	EACH	4.85
Payment Method(s)						SubTotal	4.85	
Charge to Acct						TAX 7.00%	Sales Tax	0.00
						EXE: ON FILE	Deposit	
Please Pay This Amount						4.85		

Signature _____

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2302-015924 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	2/27/2023 8:30:53 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H01
CASHIER	KRIS
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
47	EA	7172166	N273441 HOOK OPEN S 2N PLT 3IN		Y	1.2900	EA	60.63

Payment Method(s)		SubTotal	Amount
Charge to Acct	60.63	TAX 7.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			60.63

Signature _____

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-016394 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/1/2023 8:17:11 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	KRIS
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	SCREWS	SCREWS		Y	0.8500	EACH	1.70
2	EACH	WASHERS	WASHERS		Y	0.2500	EACH	0.50

Payment Method(s)		SubTotal	Amount
Charge to Acct	2.20	TAX 7.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			2.20

Signature _____

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-016405 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/1/2023 8:35:25 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	KRIS
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	KEY1	KW1BR KEYBLANK KWIKSET		Y	1.8000	EACH	5.40

Payment Method(s)		SubTotal	Amount
Charge to Acct	5.40	TAX 7.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			5.40

Signature _____

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-016603 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/2/2023 8:12:28 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H01
CASHIER	AUDREY
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	KEY1	KW1BR KEYBLANK KWIKSET		Y	1.8000	EACH	5.40

Payment Method(s)		SubTotal	Amount
Charge to Acct	5.40	TAX 7.00% Sales Tax	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			5.40

Signature _____

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

CUSTOMER COPY



INVOICE
2303-016631 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/2/2023 9:26:03 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H01
CASHIER	AUDREY
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	6-5217	AIR 1/4 MALE BRASS COUP.		Y	1.7910	EACH	3.58
1	EACH	6-5102	AIR FITTING 1/4 FEMALE 1/		Y	1.5210	EACH	1.52
1	EACH	6-5102	AIR FITTING 1/4 FEMALE 1/		Y	1.5210	EACH	1.52

Payment Method(s)		SubTotal	Amount
Charge to Acct	6.62	6.62	6.62
		TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	6.62

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

CUSTOMER COPY



RETURN
2303-016816 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/3/2023 7:56:58 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	SUE
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
-1	EACH	6-5102	AIR FITTING 1/4 FEMALE 1/		Y	1.5210	EACH	-1.52
-1	EACH	6-5217	AIR 1/4 MALE BRASS COUP.		Y	1.7910	EACH	-1.79
-1	EACH	6-5217	AIR 1/4 MALE BRASS COUP.		Y	1.7910	EACH	-1.79
-1	EACH	6-5102	AIR FITTING 1/4 FEMALE 1/		Y	1.5210	EACH	-1.52

Payment Method(s)		SubTotal	Amount
Refund to Acct	6.62	-6.62	-6.62
		TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	-6.62

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-016817 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/3/2023 7:57:25 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	SUE
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	2087369	74020 HITCH BALL 2"X3/4"X		Y	17.0910	EACH	17.09

Payment Method(s)		SubTotal	Amount
Charge to Acct	17.09	17.09	17.09
		TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	17.09

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

CUSTOMER COPY



INVOICE
2303-016832 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/3/2023 8:51:28 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	SUE
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	KEY1	KW1BR KEYBLANK KWIKSET		Y	1.8000	EACH	3.60

Payment Method(s)		SubTotal	Amount
Charge to Acct	3.60	3.60	3.60
		TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	3.60

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park, FL 32181
386-649-5479

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INVOICE

2303-016833 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/3/2023 8:52:16 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	SUE
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	CASE	2555026	24502-4 SPRING H20 16.9/2		N	7.5400	CASE	45.24

Payment Method(s)		SubTotal	Amount
Charge to Acct	45.24	45.24	45.24
		TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	45.24

Signature

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INVOICE

2303-016836 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/3/2023 8:59:14 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	SUE
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2.75	LB	042928124451	12X3/8 50# SPIKES BRIGHT		Y	1.7910	LB	4.93

Payment Method(s)		SubTotal	Amount
Charge to Acct	4.93	4.93	4.93
		TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	4.93

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park, FL 32181
386-649-5479

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INVOICE

2303-016888 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/3/2023 10:53:20 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	SUE
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	6215529	01786 UNIV HITCH PIN 7/8X		Y	6.2910	EACH	12.58

Payment Method(s)		SubTotal	Amount
Charge to Acct	12.58	12.58	12.58
		TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	12.58

Signature

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1770 South Hwy 17
Pomona Park, FL 32181
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INVOICE

2303-017402 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/6/2023 11:27:05 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BRUCE
STATION	H01
CASHIER	AUDREY
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
8	EACH	SCREWS	SCREWS		Y	1.1500	EACH	9.20
16	EACH	WASHERS	WASHERS		Y	0.3500	EACH	5.60

Payment Method(s)		SubTotal	Amount
Charge to Acct	14.80	14.80	14.80
		TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
		Please Pay This Amount	14.80

Signature

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1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-017444 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/8/2023 12:55:22 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H01
CASHIER	AUDREY
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	EACH	SCREWS	SCREWS		Y	0.9500	EACH	7.60

Payment Method(s)		SubTotal	7.60
Charge to Acct	7.60	TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			7.60

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-017839 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/8/2023 8:49:20 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	SUE
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
14	EACH	WASHERS	WASHERS		Y	0.4000	EACH	5.60
14	EACH	SCREWS	SCREWS		Y	0.2500	EACH	3.50
6	EACH	WASHERS	WASHERS		Y	1.1000	EACH	6.60
6	EACH	WASHERS	WASHERS		Y	0.9000	EACH	5.40

Payment Method(s)		SubTotal	21.10
Charge to Acct	21.10	TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			21.10

Signature

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1770 South Hwy 17
Pomona Park FL 32181
386-649-5479

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INVOICE
2303-017853 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/8/2023 9:26:10 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	SUE
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	5082516	CUTTER BOLT RUBBER HDL 24		Y	44.9910	EACH	44.99

Payment Method(s)		SubTotal	44.99
Charge to Acct	44.99	TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			44.99

Signature

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Pomona Park FL 32181
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INVOICE
2303-017861 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/8/2023 9:46:48 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	JEFF
STATION	H01
CASHIER	KRIS
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EACH	2510PT	2X6X10 #2 GROUND CONTACT		Y	10.9900	EACH	43.96
1	EACH	268PT	2X6X8 #2 GROUND CONTACT		Y	7.9900	EACH	7.99

Payment Method(s)		SubTotal	51.95
Charge to Acct	51.95	TAX 7.00%	0.00
		EXE: ON FILE	
		Deposit	
Please Pay This Amount			51.95

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park, FL 32181
386-649-5479

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INVOICE
2303-018792 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

Thank you for your business!

ACCOUNT	JOB
65	0
SOLD ON	3/13/2023 9:52:39 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H01
CASHIER	AUDREY
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	DT50	75 / 66P BATTERY		Y	71.1000	EACH	71.10
1	EACH	POLFEE	POLLUTION FEE	N	Y	1.3500	EACH	1.35

Payment Method(s)		SubTotal	Amount
Charge to Acct	72.45	TAX 7.00% EXE: ON FILE	0.00
Please Pay This Amount		Deposit	72.45

Signature

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1770 South Hwy 17
Pomona Park, FL 32181
386-649-5479

22

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INVOICE
2303-018968 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

Thank you for your business!

ACCOUNT	JOB
65	0
SOLD ON	3/14/2023 8:15:51 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	KRIS
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
200	EACH	6184600	PD0725027 3/16 YP PC CHAI		Y	1.9000	EACH	380.00

Payment Method(s)		SubTotal	Amount
Charge to Acct	380.00	TAX 7.00% EXE: ON FILE	0.00
Please Pay This Amount		Deposit	380.00

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park, FL 32181
386-649-5479

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INVOICE
2303-019012 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

Thank you for your business!

ACCOUNT	JOB
65	0
SOLD ON	3/14/2023 10:25:28 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	KRIS
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	6202352	1-5/8X6SRN BH DK SCRWR ST		Y	19.7910	EACH	19.79

Payment Method(s)		SubTotal	Amount
Charge to Acct	19.79	TAX 7.00% EXE: ON FILE	0.00
Please Pay This Amount		Deposit	19.79

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park, FL 32181
386-649-5479

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INVOICE
2303-019754 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

Thank you for your business!

ACCOUNT	JOB
65	0
SOLD ON	3/17/2023 11:34:44 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BRUCE
STATION	H01
CASHIER	SUSAN
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	ULH	UTILITY BATTERY - 1YR WAR		Y	37.8000	EACH	37.80
1	EACH	POLFEE	POLLUTION FEE	N	Y	1.3500	EACH	1.35

Payment Method(s)		SubTotal	Amount
Charge to Acct	39.15	TAX 7.00% EXE: ON FILE	0.00
Please Pay This Amount		Deposit	39.15

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park, FL 32181
386-649-5479

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INVOICE
2303-020439 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/21/2023 10:38:43 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H01
CASHIER	AUDREY
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	QT	8048704	PAINT INTR EXTR HGLS DK B		Y	20.6910	QT	20.69
1	EACH	2861367	PROSOURCE FLAT PAINT BRUS		Y	1.5210	EACH	1.52

Payment Method(s)		SubTotal	22.21
Charge to Acct	22.21	TAX 7.00% EXE: ON FILE	Sales Tax 0.00
Please Pay This Amount		Deposit	22.21

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park, FL 32181
386-649-5479

23

CUSTOMER COPY



RETURN
2303-020490 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/21/2023 12:43:52 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	CATHY
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
-1	CARD	1896281	5324-5 BOX-OUTDOOR 1G 3OU		Y	6.8310	CARD	-6.83
-1	EACH	0128920	CKNM-NG CLEAR 1G WP COVER		Y	11.6910	EACH	-11.69
-1	EACH	6432066	12/2UF-WGX100 BUILDING WI		Y	85.4910	EACH	-85.49
-1	EACH	6963953	30891 RAIN OR SHINE CEMEN		Y	11.6910	EACH	-11.69
-1	EACH	7592199	018450-24 ELEC CONDUIT CE		Y	7.8210	EACH	-7.82
-2	EACH	4556247	U9A9EB-CTN 90ELB SCH40 3/4		Y	1.6110	EACH	-3.22
-2	EACH	08120359	3/4 CONDUIT MALE ADPT.		Y	0.7110	EACH	-1.42
-6	EACH	8549941	44487 SCH40 .75 UL PVC CO		Y	10.7900	EACH	-64.74
-80	FOOT	9197005	1X20 SCH 40 PVC PIPE		Y	20.6900	FOOT	-1,655.20
-60	FOOT	9196999	3/4X20 SCH 40 PVC		Y	13.4910	FOOT	-809.46
-60	FOOT	9196973	300057 1/2X20 SCH 40 PVC		Y	0.5850	FOOT	-35.10

Payment Method(s)		SubTotal	-2,692.66
Refund to Acct	2,692.66	TAX 7.00% EXE: ON FILE	Sales Tax 0.00
Please Pay This Amount		Deposit	-2,692.66

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park, FL 32181
386-649-5479

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INVOICE
2303-020495 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

ACCOUNT	JOB
65	0
SOLD ON	3/21/2023 12:59:49 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H02
CASHIER	CATHY
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CARD	1896281	5324-5 BOX-OUTDOOR 1G 3OU		Y	6.8310	CARD	6.83
1	EACH	0128920	CKNM-NG CLEAR 1G WP COVER		Y	11.6910	EACH	11.69
1	EACH	6432066	12/2UF-WGX100 BUILDING WI		Y	85.4910	EACH	85.49
1	EACH	6963953	30891 RAIN OR SHINE CEMEN		Y	11.6910	EACH	11.69
1	EACH	7592199	018450-24 ELEC CONDUIT CE		Y	7.8210	EACH	7.82
2	EACH	4556247	U9A9EB-CTN 90ELB SCH40 3/4		Y	1.6110	EACH	3.22
2	EACH	08120359	3/4 CONDUIT MALE ADPT.		Y	0.7110	EACH	1.42
8	EACH	8549941	44487 SCH40 .75 UL PVC CO		Y	10.7900	EACH	64.74
80	FOOT	9197005	1X20 SCH 40 PVC PIPE		Y	20.6900	FOOT	1,655.20
60	FOOT	9196999	3/4X20 SCH 40 PVC		Y	13.4910	FOOT	809.46
60	FOOT	9196973	300057 1/2X20 SCH 40 PVC		Y	0.5850	FOOT	35.10

Payment Method(s)		SubTotal	2,692.66
Charge to Acct	2,692.66	TAX 7.00% EXE: ON FILE	Sales Tax 0.00
Please Pay This Amount		Deposit	2,692.66

Signature

Hill's Hardware Inc.
1770 South Hwy 17
Pomona Park, FL 32181
386-649-5479

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INVOICE
2303-020793 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181	Pomona Park Town Hall P O Box 518 Pomona Park, FL 32181 649-4902/649-5901

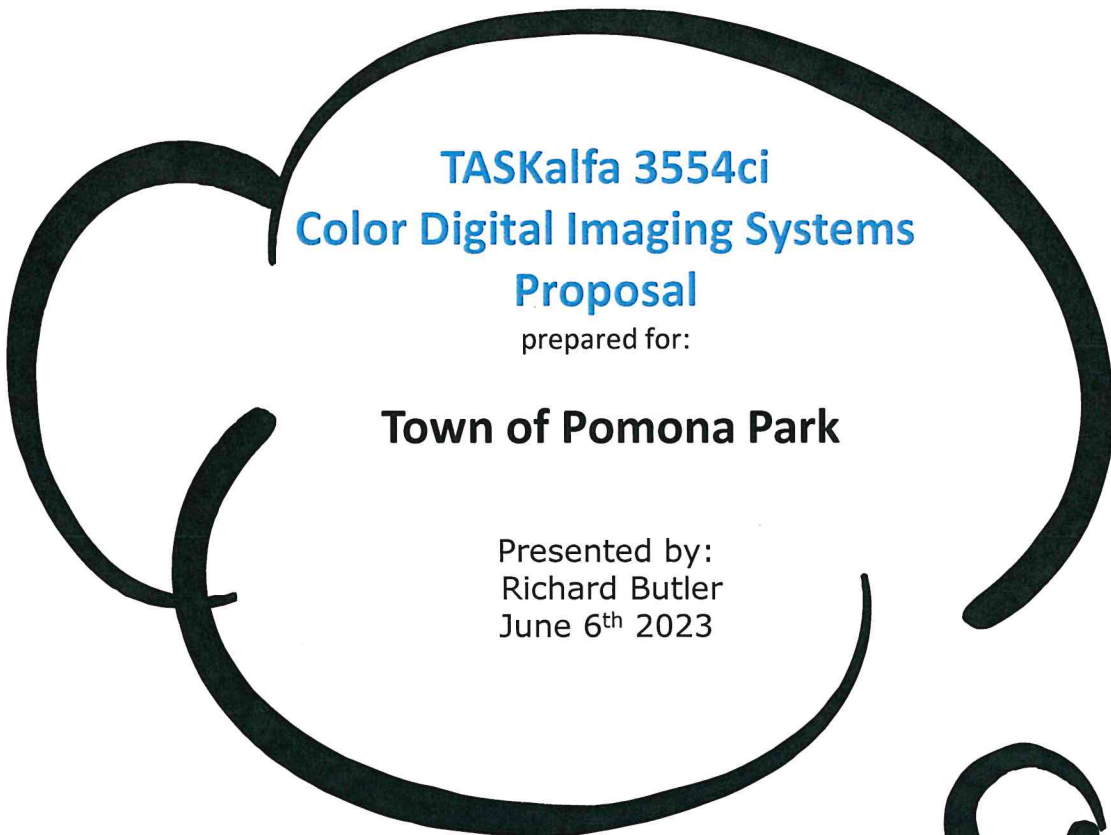
ACCOUNT	JOB
65	0
SOLD ON	3/23/2023 8:39:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H01
CASHIER	AUDREY
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CARD	9335662	SCREWDRIWER PREC SET 6PC		Y	7.1910	CARD	7.19

Payment Method(s)		SubTotal	7.19
Charge to Acct	7.19	TAX 7.00% EXE: ON FILE	Sales Tax 0.00
Please Pay This Amount		Deposit	7.19

Signature

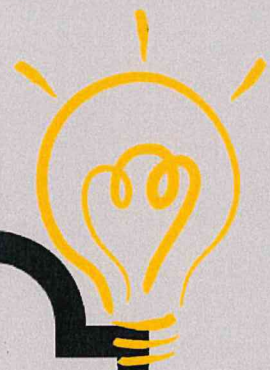
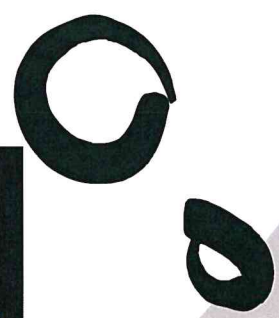


TASKalfa 3554ci
Color Digital Imaging Systems
Proposal

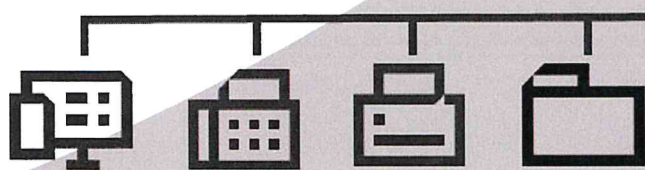
prepared for:

Town of Pomona Park

Presented by:
Richard Butler
June 6th 2023



Put knowledge to work.





Good Morning

Thank you for the opportunity to provide a solution for **The Town of Pomona Park** Enclosed you will find a detailed proposal entailing our recommendations.

KYOCERA Document Solutions America, Inc. is a \$15+ billion global corporation with a variety of offerings. We are a leading provider of document imaging and document management systems. Our advanced software solutions streamline workflows and increase company efficiency and productivity. Below you will find the services we provide that may benefit your organization.

Our Areas of Expertise:

- + Innovative Software Solutions
- + Managed Print Services (MPS)
- + Wide Format Printing
- + Production Devices
- + NewLine Interactive Boards
- + Unified communications (phone services)
- + Information Technology Services
- + BLI Reliability Award Winning Copiers

We hope, over many years of partnership with **The Town of Pomona Park**, that we will be able to demonstrate our ability to learn your business and become an integral and valued partner in your long-term growth .

Should you have any questions, please do not hesitate to contact me.

Kind regards,

Richard Butler



Government and Education , Specialist



KYOCERA Document Solutions Southeast, LLC.

Richard.Butler@da.Kyocera.com

Phone: 904-718-1484



Proposed Solution

The Town of Pomona Park

Kyocera TASKalfa 3554ci Color Digital Imaging System

- 35 PPM Black & White/Color Output- Copy, Print, Scan, and Fax Copier
- Data Security Kit w/ Identifiable User Code System
- DP 7160-320 Page Dual Scan Auto Document Feeder w/ Multi Feed Sensor
- 10.1" Color Tablet Touch Screen
- 4- 500 Sheet Paper Trays plus 150 Sheet Multipurpose Tray
- Fax System 12 with Surge Protector
- Scan to Email, Scan to Folder, Scan to USB, Scan to Desktop
- Proposed 60 Month Option includes Free Delivery and Installation

Current Monthly Spend on your Current Machine- \$197.92 per month not including overage charges on copies.

Cost for New Kyocera Copier- \$138.99 per month. A cost savings of \$58.93. This option does not include any monthly allotment of Black and White Copies. It is a Zero Base Option which means you will pay for only the copies you print. Black and White copies are charged at .005 per copy and Color Copies are charged at .045 per copy

The Agreement Term (does not include paper or staples)

This Agreement includes Kyocera paying off the current lease on copier.

All Equipment Costs utilize the Omnia State Contract R191102 and includes all Service And Maintenance on the machine. Service and Maintenance includes all ink toners, Parts, Labor, Service and Maintenance Calls for the Term of the Lease.

Note: Pricing valid with delivery by **DATE**.





Proposed Solution

Town of Pomona Park- New Copier Proposal

Kyocera TASKalfa 3554ci Color Digital Imaging System

35 Page Per Minute Color/ Black & White- Copy, Print, Scan, and Fax Copier

DP7160-320 Page Dual Scan Document Processor

Kyocera Corporation will pay off your remaining lease balance

4- 500 Sheet Paper Trays-plus 150 Sheet Multipurpose Tray

Fax System 12 with Surge Protector

60 Month Lease Option/Black and White Copies for Monthly Allowance- Plan will save \$51.43 per month

10.1 Inch Color Touch Screen

Wi-fi Capability

No Cost for Delivery or Installation

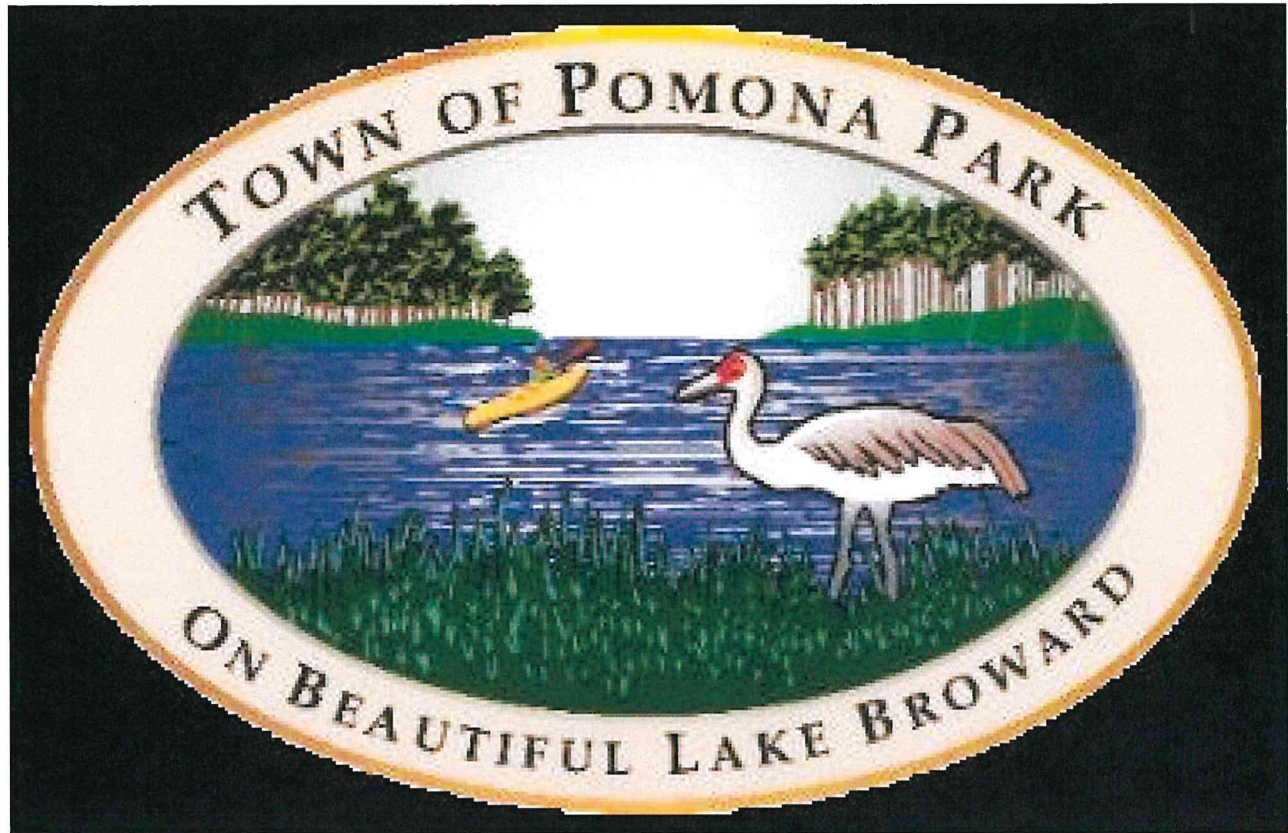
All Equipment and Service and Maintenance Costs utilize Omnia State Contract R191102. Please have the contract number on all paperwork

Total Monthly Cost including 1500 BW Copies per month (4500 Per Quarter)- \$146.49 per month

All Costs for Equipment and Service utilize Omnia Contract #R191102. Cost for Service and Maintenance for Color Copies is a per copy plan And are charged at .045 per color page. Service And Maintenance includes all ink toner, parts, Labor, Service and Maintenance calls for the term Of the lease.

Note: Pricing valid with delivery by DATE.





Service and Maintenance Plan

- All Costs for Equipment and Service and Maintenance Programs Utilized Omnia State Contract # R191102
- The Town of Pomona Park is currently paying .0718 for color copies and .0075 for Black and White copies with overages applying to each print segment based on usage
- Under the Omnia State Contract with a new copier the cost for Color Copies would be .045 per copy and .005 for Black and White Copies
- This is a savings of .0268 per color copy and .0025 per black and white copy thus putting more money back into the town budget
- **The Service and Maintenance Program is based on a Zero Base Plan meaning you will pay for what you use: Black and White Base Allowances are available with overages to apply as needed. By using a Zero Base Option Plan this allows the Town to be able to control their spending by only paying for what you use with no overage costs applying.**

RESOLUTION 2023-04

A RESOLUTION OF THE TOWN OF POMONA PARK, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH FLORIDA DOT FOR THE STATE HIGHWAY LIGHTING, MAINTENANCE AND COMPENSATION PROGRAM FOR JULY 1, 2023 – JUNE 30, 2024

WHEREAS, Florida Department of Transportation has determined that the Town of Pomona Park is eligible for the 2023-2024 State Highway Lighting, Maintenance and Compensation program; and,

WHEREAS, in order to enact Contract AS015, Mayor Joseph Svingala, must be authorized by the Town Council to sign the attached document.

NOW THEREFORE, BE IT RESOLVED; by the Town of Pomona Park, Putnam County, Florida, that:

Section 1. Purpose

Should this resolution be adopted, it shall serve to authorize the Mayor to execute Contract AS015 between the Town of Pomona Park and Florida Department of Transportation.

Section 2. Severability

Each phrase, sentence, paragraph, section or other provision of this Resolution is severable from all other such phrases, sentences, paragraphs, sections and provisions. Should any phrase, sentence, paragraph, section or provision of this Resolution be declared by the courts to be unconstitutional or invalid, such declaration shall not affect any other portion or provision of this Resolution.

Section 3. Conflicts

All Resolutions, or parts of Resolutions, in conflict herewith including, are hereby repealed.

Section 4. Effective Date

This Resolution shall take effect upon final passage as provided by law or as soon thereafter as all signatures are executed.

IN WITNESS THEREOF, this Resolution has been duly adopted at a Public Meeting on June 13, 2023.

By: _____
Joseph Svingala., Mayor

Attest: _____
Andrea Almeida, Town Clerk

Approved for form and content

Robert W. Pickens, III, Attorney

STATE HIGHWAY LIGHTING MAINTENANCE, AND COMPENSATION AGREEMENT WORK ORDER

Contract Number: ASO15
Maintaining Agency: Town of Pomona Park
Financial Project No: 414419-1-78-05
Fiscal Year: 2023-2024

1.0 PURPOSE

This work order summarizes the method and limits of compensation to be made to the Maintaining Agency for FDOT fiscal year **23/24** for the maintenance of highway lighting on the State Highway System as prescribed in the original agreement executed on August 6, 2021.

2.0 COMPENSATION AND PAY PROCESSING

For the satisfactory completion of all services detailed in the original agreement for the fiscal year beginning July 1, 2023, and ending June 30, 2024, the DEPARTMENT will pay the MAINTAINING AGENCY a total lump sum amount of **\$6,558.40**. The basis of compensation is as described in Exhibit A.

The MAINTAINING AGENCY shall invoice the DEPARTMENT for services rendered at the end of the fiscal year in a format acceptable to the DEPARTMENT.

3.0 AUTHORIZATION

This Work Order for **Town of Pomona Park** will not be considered as authorized unless it is signed and returned by the MAINTAINING AGENCY to the DEPARTMENT, whereby the DEPARTMENT'S final signature is required to fully authorize compensation for services beginning July 1, 2023 and ending June 30, 2024.

MAINTAINING AGENCY

BY: (signature) _____ Date: _____

Printed Name: _____

Printed Title: _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

BY: (signature) _____ Date: _____

Printed Name: Jennifer J. Curls

Printed Title: District Contracts Administrative

EXHIBIT A**STATE HIGHWAY LIGHTING, MAINTENANCE, AND COMPENSATION AGREEMENT**For Fiscal Year 2023-2024**1.0 PURPOSE**

This exhibit defines the method and limits of compensation to be made to the **MAINTAINING AGENCY** for the services described in this Agreement and method by which payments will be made.

2.0 FACILITIES

The lighting or lighting systems listed below, or in an attached spreadsheet, or other electronic forms are included with this Agreement and represent the Facilities to be maintained by the **MAINTAINING AGENCY**.

3.0 COMPENSATION

For the satisfactory completion of all services detailed in this Agreement, **FDOT** will pay the **MAINTAINING AGENCY** the Total Sum as provided in Section 2 of the Agreement. The **MAINTAINING AGENCY** will receive one single payment at the end of each fiscal year for satisfactory completion of service.

The per-light unit rate shall increase by 3% each fiscal year. E.g., the per-light unit rate of \$318.37 in fiscal year 2022-2023 shall increase to \$327.92 in fiscal year 2023-2024.

Beginning fiscal year 2023-2024 the total lump sum amount is calculated at 100%.

Type of Light	# of lights	LED or HPS	Unit rate	Total
High Mast		HPS		0.00
Standard	20	HPS	327.92	6,558.40
Underdeck		HPS		0.00
Sign		HPS		0.00
High Mast		LED		0.00
Standard		LED		0.00
Underdeck		LED		0.00
Sign		LED		0.00

Florida Department of Transportation Highway Lighting Maintenance and Compensation Agreement Inventory

ASO15

Agency Name:

TOWN OF POMONA PARK

386-649-4902

State Road Number	County	Begin Milepost or Nearest Cross Road	End Milepost or Nearest Cross Road	Number of Lights Being Currently Maintained Within These Limits	Type of Light(s): High Mast, Standard, Underdeck, or Sign	LED or HPS
15 S	PUTNAM	North Town Limits	South Town Limits	20	Standard	20 LED
TOTAL # OF LIGHTS BEING MAINTAINED:				20		

Town of Pomona Park
2023-03
JUNETEENTH: CELEBRATING FREEDOM AND EQUALITY

WHEREAS, Juneteenth, also known as Emancipation Day or Freedom Day, is a historic day commemorating the emancipation of enslaved African Americans in the United States; and

WHEREAS, on June 19, 1865, Union General Gordon Granger arrived in Galveston, Texas, and proclaimed freedom for all slaves in accordance with President Abraham Lincoln's Emancipation Proclamation, which had been issued two and a half years earlier; and

WHEREAS, Juneteenth represents a significant moment in our nation's history, as it symbolizes the triumph of freedom over oppression and serves as a reminder of the struggles and resilience of African Americans throughout their journey toward equality; and

WHEREAS, the Town of Pomona Park recognizes the importance of acknowledging and honoring Juneteenth as a day of reflection, remembrance, and celebration of African American culture, history, and contributions to our community and nation; and

WHEREAS, Juneteenth offers an opportunity for all residents of Pomona Park to come together, regardless of their background or heritage, to promote unity, equality, and social justice within our community; and

WHEREAS, it is essential to foster an inclusive environment that values diversity and respects the fundamental rights and dignity of every individual in alignment with the principles upon which our nation was founded;

NOW, THEREFORE, I, Joseph Svingala, Mayor of the Town of Pomona Park, Florida, do hereby proclaim June 19, 2023, as JUNETEENTH in the Town of Pomona Park. I call upon all residents, community organizations, and businesses to join together in commemorating this important occasion.

I urge everyone to take part in educational activities, cultural events, and festivities that honor the historical significance of Juneteenth. Let us use this day to promote understanding, compassion, and equality and to reflect upon our shared history and the ongoing struggle for racial justice.

Attest:

Mayor, Town of Pomona Park, Florida

Andrea Almeida, Town Clerk

**Town of Pomona Park
Ordinance 2016-13
As amended**

AN ORDINANCE OF THE TOWN OF POMONA PARK, FLORIDA, AMENDING CODE SECTION 70 MOBILE HOMES TO DEFINE PERMANENT USE OF RECREATIONAL VEHICLE, TO SET AN AGE LIMIT FOR USED MOBILE HOMES AND TO REPEAL SECTIONS OF THE CODE WHICH DUPLICATE STATE STATUTE.

WHEREAS, the code lacks a definition of permanent relative to the use of recreational vehicles as a residence, and;

WHEREAS, the Town Council desires a limit on the age of used mobile homes brought into town in order to assure that the Town is not unduly exposed to the risk of wind damage, and;

WHEREAS, the current code duplicates state statutes unnecessarily.

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

Section 1. Purpose

Section 70 shall be amended as follows:

Chapter 70 MANUFACTURED AND MOBILE HOMES

~~Chapter 70 MOBILE HOMES~~

Sec. 70-1. Short title.

Sec. 70-2. Definitions

Sec. 70-3. Enforcement and Penalties

Sec. 70-4. Minimum standards for basic equipment and facilities.

Sec. 70-5. Skirting requirements.

Sec. 70-6. Plan Review.

Sec. 70-7. Unfit mobile or manufactured homes.

Sec. 70-8. Application to existing mobile or manufactured homes.

Sec. 70-9 Permanent residential use of recreational vehicles prohibited.

Secs. 70-10—70-35. - Reserved.

Sec. 70-36 Permit requirements.

Sec. 70-37 Licensing requirements.

Secs. 70-38—70-60

- Sec. 70-61. Installation according to manufacturer's specifications; state requirements.
- Sec. 70-62. Installation standards.
- Sec. 70-63. - Alternate systems.
- Sec. 70-64. - Other installation and set-up requirements.

- **Sec. 70-2. - Definitions.**

In this chapter, all terms, other than those specifically defined below, shall be defined as provided in F.S. ch. 320.

Certificate of occupancy means an instrument issued by the building official certifying that all inspections required for mobile or manufactured homes have been completed in accordance with state and local codes and regulations, and that occupancy is approved.

Contractor means as defined in F.S. § 489.105(3).

Dwelling, one-family or single-family means a building containing only one dwelling unit. The term is not to be construed as including recreational vehicles, tents, houseboats or other forms of temporary or portable house. Manufactured homes and modular homes which comply with the provisions of the zoning code are considered single-family dwellings. For the purposes of this zoning code, row houses, townhouses, condominiums, cooperative apartments or other form of dwelling units which are not in individual detached buildings meeting all the requirements of a single-family dwelling shall not be construed to be single-family dwellings. A building in which a room or other portion is rented to or occupied by someone other than a part of the family shall not be considered to be a single-family dwelling.

Frame tie means any device approved by the department of highway safety and motor vehicles and used for the purpose of securing the mobile or manufactured home frame to ground anchors in order to resist wind forces.

Ground anchor means any device approved by the department of highway safety and motor vehicles and used for the purpose of securing a mobile or manufactured home to the ground in order to resist wind forces.

Length of mobile or manufactured home means the distance from the exterior of the front wall, nearest to the drawbar and coupling mechanism, to the exterior of the rear wall, at the opposite end of the home, where such walls enclose living or other interior space and such distance includes expandable rooms but not bay windows, porches, drawbars, couplings, hitches, wall and roof extensions, or other attachments.

Home, as used in the text of this chapter, means a manufactured home or mobile home, as defined in this section.

Manufactured home means as defined by Florida Statute 320. ~~means a dwelling unit fabricated in an~~

~~off-site manufacturing facility for installation or assembly at the building site, bearing a label certifying that it is built in compliance with the Federal Manufactured Housing Construction and Safety Standards (24 CFR 3280) HUD Code. The terms single-family dwelling shall include manufactured homes when placed on permanent foundations.~~

Mobile home means as defined by Florida Statute 320. ~~means a detached single-family dwelling unit with all the following characteristics:~~

- ~~(1) Designed for long term occupancy, and containing sleeping accommodations, and plumbing and electrical connections provided for attachment to outside systems;~~
- ~~(2) Designed for transportation after fabrication on streets or highways on its own wheels; and~~
- ~~(3) Arriving at the site where it is to be occupied as a dwelling complete, including major appliances and furniture, and ready for occupancy except for minor and incidental unpacking and assembly operations, located on jacks or other temporary or permanent foundations, and connected to utilities and the like.~~

Mobile or manufactured home contractor means one issued a competency certificate or license to contract or act as an agent for the owner to obtain a mobile or manufactured home permit.

Mobile or manufactured home installer means one issued a competency certificate or license to "set-up," as defined in this section, a mobile or manufactured home.

Nonconforming mobile or manufactured home means a mobile or manufactured home which was lawful prior to the adoption or amendment of this chapter but which fails by reason of the adoption or amendment of this chapter to comply with the requirements as specified in this chapter.

On-site or site means the location of a mobile or manufactured home is either to be or being installed as a dwelling.

Owner includes any person, firm, corporation, or association controlling any mobile or manufactured home by right of purchase, gift, lease, or otherwise.

Park trailer means a transportable unit which has a body width not exceeding 14 feet and which is built on a single chassis and is designed to provide seasonal or temporary living quarters when connected to utilities necessary for operation of installed fixtures and as further defined by F.S. § 320.01(1)7.

Pier means a load-bearing support.

Recreational vehicle means as defined by Florida Statute 320. ~~classified under motor vehicle, means a recreational vehicle-type unit primarily designed as temporary living quarters for recreational, camping, or travel use which either have their own mode of power or are mounted on or are drawn by another vehicle.~~

Roof tie means any device approved by the department of highway safety and motor vehicles and used for the purpose of securing the mobile or manufactured home roof system to ground anchors in order to resist wind forces.

Set-up means the operations performed at the occupancy site which render a mobile or manufactured home fit for habitation. Such operations include, but are not limited to, transporting, positioning, blocking, leveling, supporting, tying down, connecting utility systems, making minor adjustments, or assembling multiple or expandable units. For the purposes of this chapter and definition, "connecting utility systems" shall not be defined so as to include the construction or installation of such systems in, on, or under real property, but instead shall be defined as the connecting of fixtures and equipment in an individual mobile or manufactured home to already existing pipes, sewers, and lines.

Tie down means any device approved by the department of highway safety and motor vehicles and used for the purpose of securing a mobile or manufactured home to ground anchors in order to resist wind forces.

Width of mobile or manufactured home means the distance from the exterior of one side wall to the exterior of the opposite side wall where such walls enclose living or other interior space and such distance includes expandable rooms but not bay windows, porches, wall and roof extensions, or other attachments.

Cross reference— Definitions generally, § 1-2.

• **Sec. 70-3. - Enforcement and penalties.**

- (a) *Responsibility for enforcement and administration.* The administration and enforcement of the provisions of this chapter shall rest with the town building official or his designated representative.
- (b) *Written notice of violation.* The building official or his designated representative shall provide written notice to anyone in violation of the provisions of this chapter, specifying the nature of the violation and necessary corrective action.
- (c) *Punishment for violations.* If violations are not corrected in the time specified by the building official, the person or entity deemed to be in violation of this chapter shall be punishable as provided by F.S. § 125.69, F.S. ch. 162, the county citation ordinance or any other method provided by law.
- (d) *Each day deemed separate violation.* Each day that a violation of this chapter continues, after notice, shall constitute a separate violation of this chapter, and each separate violation may be punished, as set forth in subsection (c) of this section.
- (e) *Authority to issue stop-work orders and seek injunctions.* Notwithstanding the criminal penalties provided by this chapter, the building official or his designated representative is authorized to issue stop work orders, as provided by the building code enforced in the town, to halt construction in violation of the provisions of this chapter, and the town council shall have the right to seek an emergency civil injunction from the circuit court in and for the county against the violator of any provision of this chapter, and if such injunction is granted, the violator shall pay all reasonable costs and attorney fees incurred by the town council in obtaining and enforcing such injunction.

- **Sec. 70-4. - Minimum standards for basic equipment and facilities.**

The minimum standards for basic equipment and facilities of all homes used as dwellings shall be as specified in the housing code enforced in the town. The Federal Mobile Home Construction and Safety Standards and the Mobile Home Repair and Remodeling Code (15C-2.0081) shall apply if in conflict with such housing code.

- **Sec. 70-5. - Skirting requirements.**

Homes for which a permit has been issued in accordance with this chapter shall be skirted after inspection and approval of the blocking, tie-downs, anchors, plumbing, mechanical, and electrical connections, but before the electrical service connection is authorized and a certificate of occupancy is issued. The building official may authorize the electrical connection up to 30 days prior to the completion of the skirting if sufficient evidence is presented to demonstrate that a hardship exists due to inclement weather, medical reasons, or availability of materials. Such skirting shall be designed or arranged to provide continuous ventilation. The skirting shall be securely fastened in place and shall cover the intervening space between the perimeter walls of the home and grade level below. Skirting shall be constructed of aluminum, masonry units, pressure-treated wood, or other suitable material designed for such use and shall be so installed that a four-inch sphere will not penetrate the skirting at any point. A removable access grill or door shall be provided and sized according to the adopted standard codes.

- **Sec. 70-6. - Plan review.**

In the event the installation of a home is to be performed in accordance with the manufacturer's specifications, required for all new homes, such specifications and plans necessary to verify compliance with this chapter shall be submitted at or before the time of permit application for review by the building official or his designated representative prior to issuance of a permit.

- **Sec. 70-7. - Unfit mobile or manufactured homes.**

- (a) Any home found to be unfit for human habitation, as defined in the housing code enforced in the town, shall be declared a nuisance and shall be designated as such and placarded by the building official or his designated representative.
- (b) Legal procedure for condemnation shall be as outlined in the housing code enforced in the town.

- **Sec. 70-8. - Application to existing mobile or manufactured homes.**

All existing homes used as dwellings, legally permitted and set up in the town prior to the adoption of this chapter, shall be required to be in compliance with the provisions of section 70-4, except features not complying as originally designed, manufactured, and approved (i.e., ceiling height, room sizes,

sleeping room egress). The building official shall not be required to inspect existing homes for compliance with this chapter, but may do so upon the request of the lawful owner or legal occupant thereof or if he has sufficient probable cause to believe there is an ongoing violation of this chapter. Existing homes not meeting all minimum requirements of this chapter, except sections 70-61 and 70-62, if such home meets chapter 15C-1.10, Rules of the Department of Highway Safety and Motor Vehicles, shall be considered nonconforming. Such nonconforming homes shall be subject to the provisions of section 90-7.

• **Sec. 70-9. –use of recreational vehicles.**

Park trailers and recreational vehicles, including travel trailers, camping trailers, truck campers, and motor homes, shall not be occupied as a residence more than 7 days every 12 months. used as permanent quarters in the town. Recreational vehicles may be permitted for up to 6 months as residences on the same parcel where a home is being built to be occupied by the property owner.

• **Secs. 70-10—70-35. - Reserved.**

• **Sec. 70-36. - Permit requirements.**

(a) *Application for permits; fees.* No person, firm, partnership, association, corporation, or other legal entity shall move in, on, or set up a home; connect a home to a source of electricity or water or to a sewage disposal system; construct an addition thereto; or alter, repair, or make improvements to a home without first obtaining preliminary permits from the town clerk's office and applicable permits from the county planning, zoning and building department. Application for required permits shall be made on forms prescribed by the town clerk and the planning, zoning and building department. Fees for such permits shall be as established by town ordinance and resolution of the board of county commissioners. The permit fee shall be doubled if any work is commenced prior to obtaining such permits. Permits shall be valid for six months (180 days) from date of issuance.

(b) *New homes to meet federal standards.* Each new home shall meet the Federal Manufactured Home Construction and Safety Standards, promulgated by the United States Department of Housing and Urban Development, and shall bear such seal or label as required by F.S. §§ 320.823 and 320.827.

(c) *Checklist—Minimum requirements; deficiencies; used homes brought into town; fees; issuance of permit.*

(1) A checklist, as provided by the county planning, zoning and building department, shall be successfully completed for all used or previously owned homes prior to obtaining a home permit. The checklist shall contain items required under the housing code, chapter 3, enforced in the town, as well as other minimum requirements for homes as required by this chapter. The Federal Mobile Home Construction and Safety Standards and the Mobile Home Repair and Remodeling Code (15C-2.0081) shall apply if in conflict with the housing

code enforced in the town. Any deficiencies identified on the checklist shall be corrected by licensed individuals, where required by law, and re-inspected before a home permit application will be accepted.

- (2) If the applicant wishes to bring a used home into the town from outside the boundaries of the town, the checklist shall be successfully completed, signed, and sealed by an architect or engineer registered in the state or by an approved inspection agency and submitted with the permit application for such home. The home permit must be obtained prior to locating the home in the town. Licensed home dealers having an occupational license in the county may bring a used home to their appropriately zoned place of business prior to completion of the checklist. If the used home is legally in the county and is to be moved or relocated within the town, the checklist shall be successfully completed by the town building official, or his designated representative, prior to relocating the home to its new site. Homes older than 5 calendar years shall not be permitted.
- (3) A fee, to be established by resolution of the county board of county commissioners, shall be paid in advance to the county planning, zoning and building department before the building official or his designated representative will inspect the home to verify compliance with the items on the checklist. A re-inspection fee shall be charged to verify correction of deficiencies noted on the checklist. Such fee shall be in addition to the normal permit fee and shall not be refundable.
- (4) If the home meets all minimum requirements identified on the checklist, the checklist is properly completed and approved by the town building official or his designated representative, a permit may be issued if all other applicable state and local requirements are met.
- (d) *Permit, clearance, or approval of septic tanks.* A septic tank construction permit or clearance or approval for an existing septic system shall be required from the county health department before a building or move-on permit can be issued for a home, or an addition thereto.
- (e) *Location of septic tank and well.* The location of the septic tank and well serving the home shall be shown on the plot plan submitted with a permit application.
- (f) *Posting of permit.* All permits shall be posted in a location readily visible from the road the home faces, upon placement of the home or commencement of an addition to such home.
- (g) *Inspections and certificate of occupancy.* No person shall occupy a home or an addition thereto until required inspection of work has been made, accepted, and a final inspection approval is given by the building official or his agent. After final inspection approval, the building official shall issue a certificate of occupancy stating that occupancy is permitted.
- (h) *Limitation on to whom permit can be issued.* Except as otherwise provided by law, application for a permit to perform work within the scope of this chapter will be accepted only from a contractor, master craftsman, or mobile or manufactured home dealer or manufacturer holding an active certificate or license and occupational license as required by law and ordinance and against whom no revocation or suspension of any of the required certificates or licenses is pending and who performs only work within the scope of the certificate or license. The permit shall be signed by the qualifying agent of the contractor or license holder, where required.
- (i) *Exemption for owner.* Nothing herein shall prohibit any owner, when acting as their own contractor and providing all material supervising themselves, from making application for a

home move-on, building, and/or electrical, plumbing, or mechanical permit as provided in F.S. § 489.103(7). Provided, that no owner shall be issued more than one permit to move on a home for his personal use in any 12-month period. To qualify for exemption under this subsection, an owner must personally appear and sign the building permit application and the disclosure statement and abide by the requirements therein.

- (j) *Compliance with standards required.* Any person locating or placing in use as a dwelling, a home, or addition thereto on any site within the town shall comply with the standards established in this section and all other applicable statutes, ordinances and rules of the state, the county or the United States.
- (k) *Conformity with standard codes.* All building, electrical, plumbing, gas, or mechanical work performed at the home site, except the connecting of multiple sections of the same home, shall conform to the specific requirements contained in this section, standard codes, National Electrical Code, and the county building code ordinance, as adopted and amended by county. All such work shall be inspected and tested as required by such codes and ordinances.
- (l) *Decay, damage, or alteration of components.* A certificate of occupancy shall not be issued for a home when, during the course of inspection, the building official or his designated representative discovers that any building, electrical, plumbing, or mechanical component of the home has decayed, been damaged, or altered in such a way as to affect the safe use, operation or occupancy of the home.
- (m) *Repairs.* Repairs to any building, electrical, plumbing, or mechanical component of the home shall not diminish the level of safety, adequacy, or strength of such component below that originally provided for by the manufacturer. Such repairs shall require the use of materials and design equivalent to the original construction. Electrical repairs shall be in accordance with the National Electrical Code, as adopted and amended by the county. In cases where the building official or his designated representative determines that any component has been altered or added to, then such alteration or addition shall be in accordance with standards required for new construction by the standard codes and the National Electrical Code, as adopted and amended by the county.
- (n) *Joining homes or sections of homes.* The joining together of two or more homes or sections of homes, when not originally identified as matching units or designated as an expansion unit and designed as such by the manufacturer, shall not be allowed.
- (o) *Findings permitting revocation of permit.* Any permit issued under this chapter may be revoked by the building official at any stage of completion upon a finding of any of the following circumstances:
 - (1) A misrepresentation or omission of facts required for the permit.
 - (2) Work is being performed by persons not authorized by this chapter or not properly supervised by authorized persons.
 - (3) The permit being issued in error, where no authority for such issuance exists. This would not preclude the affected property owner from appealing this issue to the appropriate appeals board and using the argument of estoppel.
 - (4) The work being performed is in violation of the provisions of this chapter.
 - (5) There is evidence or reason to believe that the home or any system therein has been altered or added to for which there is not record of permit or inspection approvals by the county

building official, his authorized representative, or an approved inspection agency.

• **Sec. 70-37. - Licensing requirements.**

When the work of positioning, blocking, leveling, supporting, tying down, on-site assembly of multiple or expanding units, on-site installation of water, sewage, and septic lines, on-site electrical wiring, or on-site mechanical (i.e., heating and air conditioning) work is performed by someone other than the owner, as provided by F.S. § 489.103(7), such person shall be licensed, as required by state statutes, applicable county ordinances, as adopted and amended, and as provided in section.

(1) All positioning, blocking, leveling, supporting, tying down, and assembly of multiple or expanding units shall be performed by a licensed mobile or manufactured home installer, as described in this section, a mobile or manufactured home dealer or manufacturer, as licensed by the state.

- a. Every home installer shall obtain a certificate of competency from the county contractors and building trades examiners board.
- b. To obtain such certificate of competency, the applicant shall file evidence that he has been in the business of installing homes for at least two years immediately preceding the adoption of the ordinance from which this chapter is derived, as prescribed by the county building official, accompanied by the registration fee. Such application shall be made within 30 days of the adoption of the ordinance from which this chapter is derived. After that initial 30-day period, passage (70 percent or over) of a block and associates examination shall be required to obtain such certification. Applications for such certificate or exam shall be made at the county planning, zoning and building department office.
- c. Prior to the issuance of either initial or renewal registration or certification, the applicant must submit satisfactory evidence that he has obtained public liability insurance and surety bond, in amounts to be determined by the county, and workers' compensation insurance, as required by the state.
- d. Fees, as determined by resolution of the board of county commissioners, shall be collected by the building official.
- e. Certificates and registrations shall expire annually on September 30. Renewals of such certificates and registrations shall be handled as outlined by county Ordinance No. 73-6, as adopted and amended.
- f. Mobile or manufactured home dealers and manufacturers, licensed by the state or an employee of such dealer or manufacturer, shall be exempt from these licensing requirements pertaining to the home installer, as defined in section 70-2, when setting up a home sold by such dealer or manufacturer, except that a copy of such state license shall be presented to the town building official or his designated representative.

(2)

A mobile or manufactured home dealer or manufacturer licensed by the state may contract or act as an agent for the buyer to obtain a home permit if such agreement is part of the sales contract

for the home and agreed to by affidavit signed by the buyer. The dealer or manufacturer shall subcontract all work or operations required to complete the installation of such home not included in the set-up, as defined in section 70-2, if performed by employees of the dealer or manufacturer and for which a license is required by county ordinance or F.S. ch. 489 to an appropriately licensed person. Home dealers and manufacturers shall not have the authority to contract for or make application for additions to homes. A copy of the dealer's or manufacturer's license shall be presented to the town building official or his designated representative.

(3)

A mobile or manufactured home contractor, as defined in section 70-2 of this chapter, may contract or act as an agent for the owner to obtain a mobile or manufactured home permit. Such contractor shall subcontract all work for which a license is required by this chapter, other county ordinances, or F.S. ch. 489 to an appropriately licensed person. Home contractors shall not have the authority to contract for or make applications for additions to homes.

a.

To qualify for a mobile or manufactured home contractor license, an applicant must show evidence of passage (70 percent or over) of the block and associates administration examination. The requirements listed in subsections (1)c., d., and e. of this section shall also apply.

b.

Those individuals allowed by the county prior to the adoption of the ordinance from which this chapter is derived, to act as mobile or manufactured home package agents shall be required to obtain a mobile or manufactured home contractor or division 1 contractor license within 180 days after the adoption of the ordinance from which this chapter is derived, to qualify to obtain home permits. Such package agents may continue to obtain home permits during that 180-day period.

(4)

A division 1 contractor, as defined in F.S. § 489.105, and meeting all requirements of F.S. ch. 489 and local ordinances pertaining to contractors, may contract or act as an agent for the owner to obtain a home permit. Such contractors shall subcontract work described in F.S. § 489.113(3) and those tasks as defined in section 70-2.

~~• Secs. 70-38 — 70-60. — Reserved.~~

~~• ARTICLE III. — INSTALLATION REQUIREMENTS~~

~~• Sec. 70-61. — Installation according to manufacturer's specifications; state requirements.~~

(a)

~~All new homes and park trailers shall be installed in accordance with the specifications provided by~~

June 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	Council Meeting	14	15	16	17 Volunteer Workday 8-11 am Community Center
18	19 Juneteenth	20	21	22	23	24 Shop Dedication gam
25	26	27	28	29	30	