

Town of Pomona Park Agenda
Town Council Meeting
Mayor Joe Svingala
Mayor Pro-Tem Councilwoman Evans
Councilwoman Linkswiler
Councilwoman Mead
Councilwoman Kuleski

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

Tuesday, September 24, 2024

6:00 PM

Chambers

Town Staff Andrea Almeida, Town Clerk Jennifer Paul, Finance Officer Don Holmes, Town Attorney

- Public Participation shall be in accordance with Section 286.0114 Florida Statutes.
 - Other matters of concern may be discussed as determined by 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 266.26, Florida Statutes, persons needing a
 reasonable accommodation to participate in any of these proceedings or meeting should contact the Town Clerk at
 366-649-4902, at least 48 hours prior to the meeting.
- It is proper meeting etiquette to silence all electronic devices, including cell phones while 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.

Comment Cards are available before any meeting in the Clerk's Office or prior to any meeting at the Clerk's Table. Please return completed cards to the Clerk.

PUBLIC PARTICIPATION

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

(1)Each speaker shall at the podium, provide their name and may speak for up to 5 minutes.

(2)The Public may provide comments to the 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 Council.

(3) When addressing the Council on specific, enumerated Agenda items, speakers shall:direct all comments to the Mayor:

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 Council;

obey the orders of the Mayor or the Council; and

not make any irrelevant, impertinent or slanderous comments while addressing the Council; which pursuant to Council rules, shall be considered disorderly.

4) 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.

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.

Town of Pomona Park

PLEDGE OF ALLEGIANCE TO THE FLAG Moment of Silence for Nancy Carroll Middleton and Paul Linkswiler

CALL TO ORDER AND WELCOME VISITORS

CORRESPONDENCE-TOWN CLERK

ADOPT MINUTES of Meeting

08/13/2024 Town Council Meeting, 09/05/2024 1st Budget Hearing, Special Meeting 09/05/2024

PRESENTATION

Madeline Tessaro- Miss CCHS Program with Little Free Libary

- PROCLAMATIONS
- None

PUBLIC HEARING ITEMS

- Robert Jordan/Eric Anderson Comprehensive Plan Update
- Ordinance 2024-02 Comprehensive Plan

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

- Jennifer Paul Treasurer- Check Register and Trial Balance
- Councilwoman Mead- Quarterly Tree Report
- Public Works Superintendent-Public Works Truck Quote
- Public Works Superintendent- Mayors Park Septic Tank Quote
- Councilwoman Linkswiler and Martha Mann-Beautification Report

NEW BUSINESS

- FMIT- Quarterly Bill
- Town Clerk Andrea-FRDAP Commencement Letters
- Town Clerk Andrea- Donation Of Property to Town
- Town Clerk- Youth Council Summit
- DISCUSSION BY TOWN COUNCIL OF MATTERS NOT ON THE AGENDA
- DISCUSSION BY TOWN ATTORNEY OF MATTERS NOT ON THE AGENDA
- DISCUSSION BY TOWN CLERK OF MATTERS NOT ON THE AGENDA
- PUBLIC PARTICIPATION

Remainder of Public Comments is limited to FIVE (5) minutes each.

ADJOURNMENT

Town of Pomona Park Correspondence List for September 24, 2024

1.	Meeting Minutes 08/13/2024, 1st Budget Reading and Special Meeting of
	September 51-7
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Pomona Park Town Council

Meeting Minutes of August 13, 2024

Mayor Joseph Svingala presided. Council present were Lynda Linkswiler(absent), CarrieAnn Evans, Patricia Mead, Alisha Kuleski, Town Attorney Don Holmes, Town Clerk Andrea Almeida, Finance Officer Jennifer Paul

Mayor Joe led in the Pledge of Allegiance with a moment of Silence for M. Hugh Gahagen and Shirley Simone along with the Palatka High School Student Robert Gillins

Meeting Began 6:00pm

Mayor Svingala welcomed the audience.

Town Clerk Read Correspondence

July 09, Budget Workshops of July 10, July 19, Special Meetings July 19 and August 2, 2024. Councilwoman Evans motioned to adopt meeting minutes of June 11, 2024, and Councilwoman Mead 2nd the Motion. No questions.

Motion passes unanimously.

PRESENTATION

Larry Flaman-River to Sea Loop---Handout

Larry Flaman read his handout to the Council. Mayor Joe asked the audience if they had any questions and stated he would not appoint anyone to this committee. He also doesn't feel comfortable sending a bike trail down Sisco past the lake. Mayor Joe suggested to Larry that he be the representee for the river to sea loop.

- PROCLAMATIONS
- None

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

Jennifer Paul Treasurer- Check Register and Trial Balance

Jennifer explained the financials and asked if anyone had any questions. Councilwoman Evans asked about the RollKoll. And transfers. Jennifer will follow up.

Bruce Wolfred- Post Storm Report

Bruce explained the effects of the damage of Hurricane Debby. Bruce mentioned Town Clerk assisting with the emergency services in Town and helping with the down debris.

Councilwoman Kuleski asked about the Emergency process. Bruce explained the process and working with the county and the process of the loss of power.

Councilwoman Linkswiler and Martha Mann-Beautification Report

Mayor Joe asked for Councilwoman Linkswiler to be excused Councilwoman Evans motioned to excuse her and Councilwoman Mead 2nd the motion. The vote was unanimous.

Martha Mann- explained that the breakfast was fantastic. Extra tables were needed. Over \$700 made in sales. Fall registration for the garden has begun.

The Mural contest has begun with Erin Delany from the High School. We are still asking for someone from the Arts Council and a school member to be a part of the committee.

Upcoming Events- Friends of Dunns Creeks Serving Hot Dogs for Fishing 101. Sat Sep 7th. Waffles with be the special. Sat Nov 2 everyone's having a yard sale.

Councilwoman Mead spoke about the Committee helping with Arbor Day and potting the plants. She would like to thank them for assisting with them.

Larry Flaman asked about the price for the mural.

\$400 cash prize and the materials are being purchased by Alliance Pavers.

Christmas Raffle- Ryan Blue is making cheeseboard for the raffle.

New Business

Bid for Culverts- Bruce Wolfred

Mayberry and Sons LLC \$14,860-

Councilwoman Evans motioned to approve for Mayberry and Sons LLC and Councilwoman Mead 2nd the motion. The vote was unanimous.

Set Hearing Dates for Budget Hearing

September 5th first hearing and the 24th

A discussion was had about when the open seats would be filled.

Councilwoman Kuleski motioned to fill the vacant seats with Mark Swanson and Donna Cooney. It died with a lack of a second.

Town Clerk and Finance Officer School Approval

Councilwoman Evans motioned to allow Town Clerk and Finance officer to go to clerk school and finance school Oct 13-17, oct 21-25, Jan 7-10, July 13-16, Councilwoman Mead 2nd the motion and the vote was unanimously approved.

Resolution 2024-06 Everyone's Having a Yard Sale

Councilwoman Evans motion to adopt the resolution 2024-06 and Councilwonan Kuleski 2^{nd} the motion. Two sheriffs for 8-2, The motion passes unanimously.

Resolution 2024-07 Establishing a Youth Advisory Committee

Councilwoman Kuleski motioned to adopt the resolution and Councilwoman Evans 2nd the motion.

The vote was unanimously approved.

- Youth Council Budget- Alisha volunteered to be the liaison for the council. Approval to allow \$5,000 to go into the budget.
- Approval for FDOT Training for Staff

Councilwoman Mead motioned to allow for Staff to go to the FDOT training and Councilwoman Kuleski and Councilwoman Evans 2nd the motion.

Larry Flaman- stated that he thinks it's very valuable information.

The vote is unanimous.

DISCUSSION BY TOWN COUNCIL OF MATTERS NOT ON THE AGENDA

Councilwoman Kuleski explained about a situation with a deputy and some children in Mayors Park without supervision, also in the street with no supervision. If we have signs maybe we have some teeth with the law enforcement.

Mr. Holmes explained that if you post a sign and don't enforce it then you're opening yourself up to liability.

- DISCUSSION BY TOWN ATTORNEY OF MATTERS NOT ON THE AGENDA
- DISCUSSION BY TOWN CLERK OF MATTERS NOT ON THE AGENDA
- PUBLIC PARTICIPATION

Bud Eckels- what is happening with the survey at the beach.

Upcoming Events Reviewed

ADJOURNMENT Councilmember Mead motioned at 7:29pm



Town of Pomona Park, Town Council Meeting Minutes

09/05/2024

This Meeting was held at Town Hall for Council & Public

Mayor Joseph Svingala presided. Council present were Lynda Linkswiler, CarrieAnn Evans, Patricia Mead, Alisha Kuleski, Town Clerk Andrea Almeida, Finance Officer Jennifer Paul

Mayor Joseph Svingala led in the pledge to the flag.

Meeting Called to order at 5:45pm 1st Budget Hearing

Town Clerk Andrea Read Ordinance 2024-05		
Adopting the levying of Ad Valorem Taxes		
Roll-call vote made on		
September 05, 2024; Meeting as follows:	Yes	No
Seat #1 Vacant		
Seat #2 Councilman Linkswiler	X	
Seat #3 Councilman Evans	X	
Mayor Svingala	X	
Seat #4 Councilman Mead	X	
Seat #5 Councilman Kuleski	x	
Seat #6 Vacant		
UNANIMOUS: 5 YEAS / 0 NAYS / 0 ABSENT Town Clerk Andrea read the Ordinance 2024-06 Adopting the Budget for 2024-2025 Roll-call vote made on September 05, 2024; Meeting as	s follows:	
September 05, 2024: Meeting as follows:	Yes	No

Seat #1 Vacant		
Seat #2 Councilman Linkswiler	x	
Seat #3 Councilman Evans	x	
Mayor Svingala	x	
Seat #4 Councilman Mead	x	
Seat #5 Councilman Kuleski	x	
Seat #6 Vacant		

UNANIMOUS: 5 YEAS/ 0NAYS/0 ABSENT

Councilwoman Mead motioned to adjourn at 5:50pm.



Town of Pomona Park, Town Council Meeting Minutes

09/05/2024

This Meeting was held at the Town Hall for the Council & Public

Mayor Joseph Svingala presided. Council present were Lynda Linkswiler, CarrieAnn Evans, Patricia Mead, Alisha Kuleski, Town Clerk Andrea Almeida, Finance Officer Jennifer Paul

The meeting began at 6:00 pm with Mayor Joe Svingala handing the gavel to Mayor Pro-Tem CarrieAnn Evans.

Town Attorney Don Holmes explained that a complaint had been filed and that the purpose of the meeting was to establish a way to protect the employees against any further action.

A discussion was held with Council, staff, and audience members.

Councilwoman Evans suggested the employee handbook be amended.

Councilwoman Evans stated if any more complaints came through, to contact her.

Councilwoman Kuleski offered the same option.

Councilwoman Kuleski reviewed the City of Groveland's code of ethics and has suggested the town do the same.

Councilwoman Linkswiler motioned that someone else be present in the office with the Town officers for the rest of the mayor's term.

Councilwoman Kuleski seconded the motion.

The vote was 4-0 with the mayor abstaining.

Mayor Svingala made a statement that he would only be in the office for staff meetings on Thursdays.

Councilwoman Mead motioned to adjourn at 6:52 pm.

TOWN OF POMONA PARK ORDINANCE NO. 2024-02

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF POMONA PARK, FLORIDA, AMENDING, THE COMPREHENSIVE PLAN OF POMONA PARK, FLORIDA; UPDATING STATUTORY, FLORIDA ADMINISTRATIVE CODE AND GOVERNMENT AGENCY REFERENCES; PROVIDING FOR THE DEVELOPMENT OF AFFORDABLE HOUSING; PERMITTING SOLAR FACILITIES ON AGRICULTURE DESIGNATED LAND; REQUIRING THE TOWN TO COMPLY WITH SANITARY SEWER PROVISIONS IF EXCEPTIONS CHANGE; ADOPT A LIST OF PROJECTS IN THE BMAP; INCLUDING A PRIVATE PROPERTY RIGHTS ELEMENT; PROVIDING FOR CONFLICTS; PROVIDING FOR CODIFICATION AND EXHIBITS; PROVIDING FOR SEVERABILITY; PROVIDING FOR A COPY ON FILE; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Section 166.021, Florida Statutes, and the State Constitution of the State of Florida secure for the Town Council of the Town of Pomona Park, Florida ("Town Council") certain home rule powers to enable the Town to conduct municipal government, perform municipal functions, render municipal services, and exercise any power for municipal purposes.

WHEREAS, Sections 163.3161 through 163.3217, Florida Statutes, the Local Government Planning and Land Development Regulation Act, empowers and requires the Town Council to (a) plan for the Town's future development and growth; (b) adopt and amend comprehensive plans, or elements or portions thereof, to guide the future growth and development of the Town; (c) implement adopted or amended comprehensive plans by the adoption of appropriate land development regulations; and (d) establish, support, and maintain administrative instruments and procedures to carry out the provisions and purposes of the Act; and

WHEREAS, pursuant to Section 163.3184, Florida Statutes, the Pomona Park Town Council adopted the Comprehensive Plan on December 09, 1991;

WHEREAS, The Town has completed certain requirements of the original comprehensive plan, and those requirements are no longer necessary to be met;

WHEREAS, the Town Council, acting as the Local Planning Agency, held a public hearing on this proposed amendment, with due notice having been provided, reviewed and considered any comments received during the public hearing and made its recommendation to the Town Council;

WHEREAS, the Town Council held a public hearing on this proposed amendment with public notice having been provided, pursuant to Section 163.3184, Florida Statutes, and considered all oral and written comments received during the public hearing;

WHEREAS, in the exercise of its authority, the Town Council has determined it necessary and desirable to adopt this proposed amendment to the Comprehensive Plan to preserve and enhance present advantages, encourage the most appropriate use of land, water, and resources consistent with the public interest of, overcome present deficiencies, and deal effectively with future problems which may result from the use and development of land within the Town of Pomona Park, Florida;

NOW, THEREFORE BE IT RESOLVED by the Town Council of the Town of Pomona Park as follows:

SECTION 1: **Purpose and Intent.** This Ordinance is adopted to carry out the purpose and intent of and exercise the authority set out in the Community Planning Act, Sections 163.3161 through 163.3217, *Florida Statutes*.

- 2: The Town's Comprehensive Plan shall be amended, revised, restated, and replaced in its entirety as attached hereto and referenced below.
- 3: The Comprehensive Plan shall be amended throughout all Elements to update Florida Statutes, Florida Administrative Code, government agency, and expired date references.
 - 4: -Evaluation and Appraisal Review-Based Amendments to the Comprehensive Plan.

The Town of Pomona Park Comprehensive Plan, Evaluation and Appraisal Review-Based Amendments and amended elements, attached hereto and incorporated herein by reference as Exhibit "A," is hereby adopted.

SECTION 2. Inclusion in the Comprehensive Plan.

The Council intends that the provisions of this ordinance shall become and shall be made part of the Comprehensive Plan of the Town of Pomona Park.

SECTION 3. Advertising. The Town of Pomona Park has complied with all requirements and procedures of Florida law in processing and advertising this Ordinance.

SECTION 4. Codification/Instructions to Code Codifier. It is the intention of the Town Council of the Town of Pomona Park, Florida that the provisions of this Ordinance shall become and be made a part of the codified version of the Town of Pomona Park Comprehensive Plan and/or the Code of Ordinances of the Town of Pomona Park, Florida. The actual text of the Sections to this Ordinance need not be codified. The Codifier of the Town is given broad and liberal authority to appropriately codify the Exhibit into the provisions of the Town of Pomona Park Comprehensive Plan in a format that can be readily published and distributed in a usable and manageable format. The Mayor, in conjunction with the Town Clerk and the Attorney, is hereby granted the authority to take all necessary and appropriate actions to accomplish the provisions of this Section.

SECTION 5. Applicability and Effect. The applicability and effect of Pomona Park. Comprehensive Plan shall be provided in Sections 163.3161 through 163.3217, Florida Statutes, the Local Government Planning and Land Development Regulation Act.

SECTION 6. Severability. If any portion, section, subsection, sentence, clause, phrase, word, or provision of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, whether for substantive, procedural, or any other reason, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 7. Conflicts. In the event of a conflict or conflicts between this Ordinance
To the extent that the provisions of this Ordinance conflict with the terms and provisions of any other
Ordinance previously adopted by the Town, the terms of this Ordinance shall prevail and supersede.
The prior actions of the Town Council and its agencies in enacting, amending, and implementing the
Town of Pomona Park Comprehensive Plan are hereby ratified and affirmed.

SECTION 8. Effective Date.

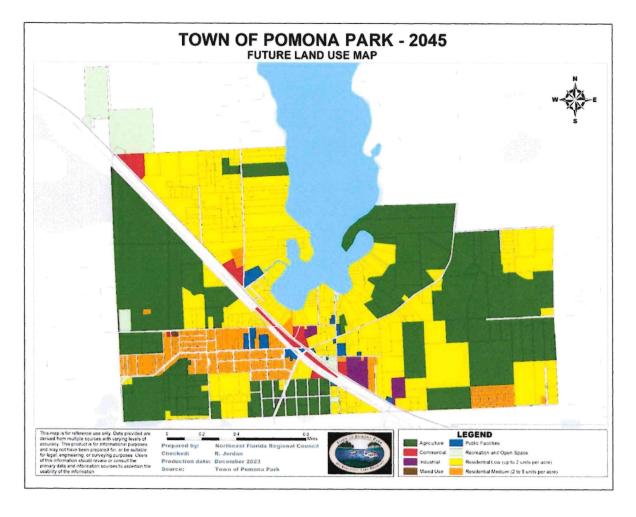
This Ordinance shall become effective upon approval by the Town Council of Pomona Park, of Pomona Park, Florida, at the second required hearing, and the earlier of the date the State Land Planning Agency issues a notice of a complete comprehensive plan amendment package having been received.

First Reading: approved on the 13th day of February 2024. Second Reading: adopted on this 24th day September of 2024. TOWN COUNCIL, TOWN OF POMONA PARK, Florida.

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Зу:	Attest:
Joseph Svingala, Mayor	Andrea Almeida, Town Clerk
	Approved for form and content
	Don Holmes, Attorney

Attachment: Exhibit "A" - Town of Pomona Park's Comprehensive Plan and Future Land Use Map Series as Amended.



Register: 101.000 · Cash In Bank:General Checking

From 08/01/2024 through 08/31/2024 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/01/2024			210 000 T	D			064.04	
08/01/2024			310.000 · Taxes:311.1	Deposit		X	964.21	333,757.22
08/01/2024			310.000 · Taxes:311.2	Deposit		X	491.88	334,249.10
08/01/2024	EET	Discilla Disc	310.000 Taxes:311.1	Deposit		X	30.62	334,279.72
08/01/2024		Florida Blue	-split-		3,696.56			330,583.16
08/01/2024		Health Equity	-split-	~	666.64			329,916.52
08/01/2024		Cardmember Services	-split-	July 2024 6/28/	4,060.80			325,855.72
08/01/2024		Econo Signs	540.00 · Transportatio		494.63			325,361.09
08/01/2024		Almeida, Andrea J	-split-	Direct Deposit		X		325,361.09
08/01/2024		Bernard, Jeffrey G	-split-	Direct Deposit		X		325,361.09
08/01/2024		Paul, Jennifer S	-split-	Direct Deposit		X		325,361.09
08/01/2024		Robinson, Carl L	-split-	Direct Deposit		X		325,361.09
08/01/2024	DD1277	Williams, Alphonso (-split-	Direct Deposit		X		325,361.09
08/01/2024	DD1278	Wolfred, Bruce	-split-	Direct Deposit		X		325,361.09
08/02/2024			-split-	Deposit		X	674.25	326,035.34
08/05/2024	EFT	Florida Municipal Pe	-split-		200.00	X		325,835.34
08/05/2024	EFT	Waste Pro	-split-		31.60	X		325,803.74
08/05/2024	E-pay	United States Treasury	-split-	59-1502925 Q	5,655.54	X		320,148.20
08/05/2024	11262	Midland Credit Mana	229.000 · Other Curren		84.70	X		320,063.50
08/06/2024	EFT	James Moore	510.00 · General Gove		600.00	X		319,463.50
08/06/2024	EFT	Roll Kall - Putnam C	520.00 · Public Safety:	Deputy Patrol	278.10	X		319,185.40
08/06/2024	EFT	Florida Department o	570.00 · Culture & Rec		140.35	X		319,045.05
08/06/2024	11263	Hill's Hardware	-split-		391.02	X		318,654.03
08/07/2024	11264	Florida Department o	570.00 · Culture & Rec		40.00	X		318,614.03
08/07/2024		QuickBooks Payroll	-split-	Created by Pay	4,030.26	X		314,583.77
08/08/2024	11265	Aqua Pure Water &	570.00 · Culture & Rec		100.00	X		314,483.77
08/08/2024	DD1279	Almeida, Andrea J	-split-	Direct Deposit		X		314,483.77
08/08/2024	DD1280	Bernard, Jeffrey G	-split-	Direct Deposit		X		314,483.77
08/08/2024	DD1281	Paul, Jennifer S	-split-	Direct Deposit		X		314,483.77
08/08/2024	DD1282	Robinson, Carl L	-split-	Direct Deposit		X		314,483.77
08/08/2024	DD1283	Williams, Alphonso (-split-	Direct Deposit		X		314,483.77
08/08/2024	DD1284	Wolfred, Bruce	-split-	Direct Deposit		X		314,483.77
08/09/2024	11266	Crystal Tractor Equi	540.00 · Transportatio	-	1,616.87			312,866.90
08/09/2024	11267	Putnam County BOCC	520.00 · Public Safety:		50.00			312,816.90
08/09/2024	11268	Holmes & Young P.A.	510.00 · General Gove	VOID: GJE, R		X		312,816.90
08/09/2024	11269	Holmes & Young P.A.	510.00 · General Gove	,	1,000.00			311,816.90
08/09/2024		Holmes & Young P.A.	510.00 · General Gove	For CHK 1126	1,000.00			310,816.90
08/09/2024	R	Holmes & Young P.A.	510.00 · General Gove	Reverse of GJE	-,500.00	X	1,000.00	311,816.90
08/12/2024		Florida Department o	510.00 · General Gove	TO TOTAL OF CALL	99.15		1,000.00	311,717.75
08/12/2024		Roll Kall - Putnam C	520.00 · Public Safety:	Deputy Patrol	92.70			311,625.05
08/12/2024		QuickBooks Payroll	-split-	Created by Pay	935.50			310,689.55
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From 08/01/2024 through 08/31/2024 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/13/2024			250 000 . Judamenta E	Domanit		v	72.01	210.762.46
08/13/2024			350.000 · Judgments, F 310.000 · Taxes:314.0			X	72.91	310,762.46
08/13/2024	DD	Mead, Patricia L	-split-	Deposit		X	77.17	310,839.63
08/13/2024	EFT	Florida Municipal Pe	-split-	Direct Deposit	200.00	X		310,839.63
08/13/2024	EFT	Colonial Life	229.000 · Other Curren		200.00			310,639.63
08/13/2024				December Description	264.24			310,375.39
08/13/2024	11270	Roll Kall - Putnam C	520.00 · Public Safety:	Deputy Patrol	417.15			309,958.24
08/13/2024		Kyocera	510.00 · General Gove	D' D	43.27			309,914.97
		Evans, CarrieAnn M	-split-	Direct Deposit		X		309,914.97
08/13/2024	DD1286	Kuleski, Alisha R	-split-	Direct Deposit		X		309,914.97
08/13/2024		Linkswiler, Lynda	-split-	Direct Deposit		X		309,914.97
08/13/2024	DD1288	Svingala, Joseph C	-split-	Direct Deposit		X		309,914.97
08/14/2024			310.000 · Taxes:312.0	Deposit		X	8,037.81	317,952.78
08/14/2024			-split-	Deposit		X	177.57	318,130.35
08/14/2024	Transfer		-split-		8,037.81			310,092.54
08/14/2024		QuickBooks Payroll	-split-	Created by Pay	3,769.97	X		306,322.57
08/15/2024			330.000 · Intergovern	Deposit		X	1,633.04	307,955.61
08/15/2024			310.000 · Taxes:314.0	Deposit		X	4,795.60	312,751.21
08/15/2024			310.000 · Taxes:314.0	Deposit		X	521.61	313,272.82
08/15/2024	EFT	City of Crescent City	570.00 · Culture & Rec		21.01	X		313,251.81
08/15/2024	DD1289	Almeida, Andrea J	-split-	Direct Deposit		X		313,251.81
08/15/2024	DD1290	Bernard, Jeffrey G	-split-	Direct Deposit		X		313,251.81
08/15/2024	DD1291	Paul, Jennifer S	-split-	Direct Deposit		X		313,251.81
08/15/2024	DD1292	Robinson, Carl L	-split-	Direct Deposit		X		313,251.81
08/15/2024	DD1293	Williams, Alphonso (-split-	Direct Deposit		X		313,251.81
08/15/2024	DD1294	Wolfred, Bruce	-split-	Direct Deposit		\mathbf{X}		313,251.81
08/19/2024	EFT	Florida Municipal Pe	-split-		200.00	X		313,051.81
08/20/2024			310.000 · Taxes:315.0	Deposit		X	3,643.55	316,695.36
08/20/2024			330.000 · Intergovern	Deposit		X	2,649.84	319,345.20
08/20/2024			360.000 · Miscellaneo	Interest		X	715.37	320,060.57
08/20/2024	11271	K&D Cleaning	570.00 · Culture & Rec	Community Ce	250.00	X		319,810.57
08/20/2024	11272	KC'S Air Conditioni	-split-		205.00			319,605.57
08/21/2024			330.000 · Intergovern	Deposit		X	16.00	319,621.57
08/21/2024			310.000 · Taxes:314.0	Deposit		X	32.76	319,654.33
08/21/2024	EFT	AT&T	-split-	Account # 287	43.23	X		319,611.10
08/21/2024	EFT	Roll Kall - Putnam C	520.00 · Public Safety:	Deputy Patrol	417.15	X		319,193.95
08/21/2024		QuickBooks Payroll	-split-	Created by Pay	3,920.63	X		315,273.32
08/22/2024	EFT	FPL	-split-	Utilities Billing	2,717.15			312,556.17
08/22/2024	DD1295	Almeida, Andrea J	-split-	Direct Deposit	00 to 10 page 500	X		312,556.17
08/22/2024	DD1296	Bernard, Jeffrey G	-split-	Direct Deposit		X		312,556.17
08/22/2024		Paul, Jennifer S	-split-	Direct Deposit		X		312,556.17
		940	*	1000 TAMES TO 1		000		

Register: 101.000 · Cash In Bank:General Checking

From 08/01/2024 through 08/31/2024 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/22/2024	DD1298	Robinson, Carl L	-split-	Direct Deposit		X		312,556.17
08/22/2024	DD1299	Williams, Alphonso (-split-	Direct Deposit		X		312,556.17
08/22/2024	DD1300	Wolfred, Bruce	-split-	Direct Deposit		X		312,556.17
08/26/2024	EFT	T Mobile	-split-		221.04	X		312,335.13
08/26/2024	EFT	Principal Life Insura	-split-		217.24	X		312,117.89
08/27/2024			310.000 · Taxes:312.0	Deposit		X	1,636.87	313,754.76
08/27/2024			310.000 · Taxes:312.0	Deposit		X	2,562.52	316,317.28
08/27/2024			310.000 · Taxes:312.0	Deposit		X	6,390.44	322,707.72
08/27/2024			330.000 · Intergovern	Deposit		X	3,833.87	326,541.59
08/27/2024	EFT	Florida Municipal Pe	-split-		200.00	X		326,341.59
08/27/2024	EFT	Roll Kall - Putnam C	520.00 · Public Safety:	Deputy Patrol	417.15	X		325,924.44
08/27/2024	EFT	ADT	570.00 · Culture & Rec		172.39	X		325,752.05
08/27/2024	Transfer		-split-		6,390.44	X		319,361.61
08/27/2024	Transfer		-split-		1,636.87	X		317,724.74
08/27/2024	11273	Putnam County BOCC	520.00 · Public Safety:	File #24-002713	35.00			317,689.74
08/27/2024	11274	Putnam County BOCC	520.00 · Public Safety:	File #24-002719	35.00			317,654.74
08/28/2024			320.000 · PermitsFees	Deposit		X	4,811.76	322,466.50
08/28/2024	EFT	Wells Fargo Vendor	510.00 · General Gove		131.12	X		322,335.38
08/28/2024		QuickBooks Payroll	-split-	Created by Pay	4,030.26	X		318,305.12
08/29/2024	11275	Almeida, Andrea J	510.00 · General Gove		156.11			318,149.01
08/29/2024	11276	Hill's Hardware	-split-		79.95			318,069.06
08/29/2024	DD1301	Almeida, Andrea J	-split-	Direct Deposit		X		318,069.06
08/29/2024	DD1302	Bernard, Jeffrey G	-split-	Direct Deposit		X		318,069.06
08/29/2024	DD1303	Paul, Jennifer S	-split-	Direct Deposit		X		318,069.06
08/29/2024	DD1304	Robinson, Carl L	-split-	Direct Deposit		X		318,069.06
08/29/2024	DD1305	Williams, Alphonso (-split-	Direct Deposit		X		318,069.06
08/29/2024	DD1306	Wolfred, Bruce	-split-	Direct Deposit		X		318,069.06
08/31/2024		ClerkBooks A/P Adj	202.000 · Accounts Pa	QuickBooks ge				318,069.06
08/31/2024	OP Acct		-split-	Operating Acc	15,439.32			302,629.74
08/31/2024	OP Acct		101.000 · Cash In Ban	Operating Acc			15,439.32	318,069.06
		S .						

Page 1

Balance Sheet by Fund October 2023 through August 2024 Town of Pomona Park

09/04/24 1:02 PM

Accrual Basis		October	October 2023 through August 2024	August 2024					
		i .) i			0		
	General Fund)	(General Fund)	Total Genera	(Special Rev	Special Rev	(Special Rev	(Government	Total Govern	TOTAL
ASSETS Current Assets Checking/Savings 104 000 - Cash in Bank									
General Checking Money Market Better Place	316,055.18 159,025.44	2,013.88	318,069.06 159,025.44	421,158.54	7E E74 04		421,158.54	421,158.54	318,069.06 159,025.44 421,158.54
r to 5 cents Beautification		9,138.18	9,138.18		12.176,67		12.176,67	12.176,67	9,138.18
Total 101.000 · Cash In Bank	475,080.62	11,152.06	486,232.68	421,158.54	75,571.21		496,729.75	496,729.75	982,962.43
102.000 · Cash on Hand	50.00		20.00						20.00
Total Checking/Savings	475,130.62	11,152.06	486,282.68	421,158.54	75,571.21		496,729.75	496,729.75	983,012.43
Accounts Receivable 115.100 - Accounts Receivable	5,708.00		5,708.00	2,680.00	26.00		2,706.00	2,706.00	8,414.00
Total Accounts Receivable	5,708.00		5,708.00	2,680.00	26.00		2,706.00	2,706.00	8,414.00
Other Current Assets 155.000 · Prepaid Items 2120 · Payroll Asset	13,608.00		13,608.00						13,608.00
Total Other Current Assets	13,599.00		13,599.00						13,599.00
Total Current Assets	494,437.62	11,152.06	505,589.68	423,838.54	75,597.21		499,435.75	499,435.75	1,005,025.43
TOTAL ASSETS	494,437.62	11,152.06	505,589.68	423,838.54	75,597.21		499,435.75	499,435.75	1,005,025.43
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 202.000 · Accounts Payable	-27,576.00		-27,576.00	-12,594.00			-12,594.00	-12,594.00	-40,170.00
Total Accounts Payable	-27,576.00		-27,576.00	-12,594.00			-12,594.00	-12,594.00	-40,170.00
Other Current Liabilities 2110 · Direct Deposit Liabilities	6,385.00		6,385.00						6,385.00
229.000 **Outer Current Lidaniness 229.001 **FICA Tax Withholding 229.002 **Colonial Life (taxable) 229.004 **Retirement 229.009 **BCS 229.012 **Garnishment 229.014 **HSA Employer Contribution	2,886.12 330.30 200.00 4,265.30 84.70 769.20		2,886.12 330.30 200.00 4,265.30 84.70 769.20						2,886.12 330.30 200.00 4,265.30 84.70 769.20
Total 229,000 · Other Current Liabilities	8,535.62		8,535.62						8,535.62
240 · Payroll Liability	9,040.00		9,040.00						9,040.00
Total Other Current Liabilities	23,960.62		23,960.62						23,960.62
Total Current Liabilities	-3,615.38		-3,615.38	-12,594.00			-12,594.00	-12,594.00	-16,209.38
Long Term Liabilities									

Town of Pomona Park Balance Sheet by Fund October 2023 through August 2024

Accrual Basis

1:02 PM 09/04/24

	General Ope (General Fund)	Beautification (General Fund)	Total Genera	Better Place (Special Rev	1 to 5 cent (Special Rev	ARPA (Special Rev	Total Special	Total Govern	TOTAL
230.900 · GeneralObligationBondsPayable-L ARPA						-118,926.00	-118,926.00	-118,926.00	-118,926.00
Total 230.900 · GeneralObligationBondsPayable-L						-118,926.00	-118,926.00	-118,926.00	-118,926.00
Total Long Term Liabilities						-118,926.00	-118,926.00	-118,926.00	-118,926.00
Total Liabilities	-3,615.38		-3,615.38	-12,594.00		-118,926.00	-131,520.00	-131,520.00	-135,135.38
Equity 001-399 · Governmental Funds 001 · General Fund Beautification General Operating	498,053.00	11,152.06	11,152.06 498,053.00						11,152.06 498,053.00
Total 001 · General Fund	498,053.00	11,152.06	509,205.06						509,205.06
100 · Special Revenue Funds 1 to 5 cent Better Place ARPA				436,432.54	75,597.21	118,926.00	75,597.21 436,432.54 118,926.00	75,597.21 436,432.54 118,926.00	75,597.21 436,432.54 118,926.00
Total 100 · Special Revenue Funds				436,432.54	75,597.21	118,926.00	630,955.75	630,955.75	630,955.75
Total 001-399 · Governmental Funds	498,053.00	11,152.06	509,205.06	436,432.54	75,597.21	118,926.00	630,955.75	630,955.75	1,140,160.81
Total Equity	498,053.00	11,152.06	509,205.06	436,432.54	75,597.21	118,926.00	630,955.75	630,955.75	1,140,160.81
TOTAL LIABILITIES & EQUITY	494,437.62	11,152.06	505,589.68	423,838.54	75,597.21		499,435.75	499,435.75	1,005,025.43

POMONA PARK



Specification #		146
Unit Description	SILVERADO 2500 DC	CK20943

Prepared for:

Drongeod by

6/26/2024

POMONA PARK ATTN: BRUCE

PUBLICWORKS@POMONAPARK.COM

386.314.4609

RF280218

Garber Chevrolet GMC Truck Inc.

Todd Brandt

(904) 264-2442 ext.2348 FAX: (904) 284-0054 3340 Hwy 17 Green Cove Springs, FL 32043

tbrandt@garberautomall.com



Prices are published by the Florida Sheriffs Association (www.flsheriffs.org)
Purchasing contract number is FSA23-VEL31.0 Pursuit Administrative & Other Vehicles,
expiring September 30th, 2024. If you have any questions regarding this quote please
call!

WESTERN ZONE

K20943

2024 Chevrolet Silverado 2500HD Crew Cab 172" 4x4. CK20943

\$47,041.00

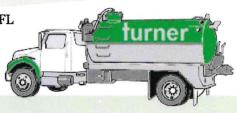
		Unit Price	OEM Discount	Net Price
Codes	Optional Equipment		2.00%	
1WT	Work Truck Preferred Equipment Group	Included		\$0.00
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline	Included		\$0.00
MKM	Transmission, Allison 10-Speed automatic (STD)	Included		\$0.00
GAZ	Summit White	Included		\$0.00
PYQ	Wheels, 17" (43.2 cm) machined aluminum	350.00	(7.00)	\$343.00
QXT	Tires LT 265/70 R17 R A/T	Included		\$0.00
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage	Included		\$0.00
H2G	Jet Black, Vinyl seat trim	Included		\$0.00
ZLQ	Fleet Convenience Package	670.00	(14.00)	\$656.00
JL1	Trailer brake controller	275.00	(5.50)	\$269.50
5H1	Key Equipment Two Additional Key-no fobs	45.00	(0.90)	\$44.10
VK3	License Plate Kit	Included		\$0.00
NZZ	Skid Plates	150.00	(3.00)	\$147.00
				\$0.00
				\$0.00
	NON OEM OPTIONS:			\$0.00
TINT	Tint Windows Dark as Legal w/ strip	320.00		\$320.00
	8' Service body painted and Installed	10,989.00		\$10,989.00
SIBL	Professional Spray In Bed Liner inside service body.	885.00		\$885.00
STEPS	Westin Pro Traxx 5 Oval Nerf Steps Installed	785.00		\$785.00
TTAG/ DEL	TEMP TAG and Delivery	6.00		\$6.00
	TOTAL PURCHASE AMOUNT PER VEHICLE			\$ 61,485.60

ADD \$2900.00 FOR SERVICE BODY CONFIGURATION WITH THE PASS THRU COMPARTMENT FOR LONG TOOLS AT BULKHEAD

Turner's Septic Service, Inc.

Estimate

P. O. Box 284 Pomona Park, FL 32181



Date

Estimate #

07/24/2024

Bill To

Ship To

Town of Pomona Park 107 Worchester Rd. Pomona Park, Fl. 32181

(386)649-4902 - Andrea publicworks@pomona park.com finance@pomonapark.com

P.O. Number

Terms

Rep

Completion

Project

Quantity

Item Code

Description

Price Each

Amount

Permitting \$785.00 Due upfront

\$785.00

Remove and replace septic tank and drainfield, install new septic tank, install new drainfield, clean fine septic sand for fill required, pieces, parts and labor to install

\$10,000.00

Not Responsible for Underground Utilities, Irrigation, Driveways, Culverts, Sod, or Electrical Connections (Unless Otherwise Noted).

Thank You, and God Bless!

Customer Signature

Total \$10,785.00

Phone # (386)649-9994

Fax # (386)649-3089

turnerbryan@bellsouth.net

turnersepticservice.com

John 3:16





Florida Municipal Insurance Trust First Installment Billing - 24/25 Fund Year

FMIT#

0487

ATTN: Andrea Almeida

Town of Pomona Park

P.O. Box 518

Invoice Date:

8/15/2024

Bank ACH: Capital City Bank 217 N. Monroe St.

Tallahassee, FL 32301

Invoice ID #:

INV-40877-B9M8

Pomona Park, FL 32181-0518

Due Date:

10/1/2024

RTN#/ABA#: 063100688 ACCT#: 0032620701

Acct Type: Checking

Acct Name: Florida Municipal Insurance Trust

Please make check payable to: Florida Municipal Insurance Trust

P.O. Box 1757

Tallahassee, FL 32302-1757

Policy Summary							
	General Liability	Cyber Liability	Auto Liability	Auto Physical Damage	Property	Workers' Comp.	Total
Gross Premium	\$18,280	\$1,103	\$1,114	\$282	\$36,112	\$18,674	\$75,565
Total Net Premium	\$18,280	\$1,103	\$1,114	\$282	\$36,112	\$18,674	\$75,565

Current Installment		· 探告的一个方式,但是是是是是多数的
Coverage	Premium	Total Net Premium
General Liability Coverage	\$4,570.00	\$4,570.00
Cyber Liability Coverage	\$275.75	\$275.75
Auto Liability Coverage	\$278.50	\$278.50
Auto Physical Damage Coverage	\$70.50	\$70.50
Property Coverage	\$9,028.00	\$9,028.00
Workers Compensation Coverage	\$4,668.50	\$4,668.50
Total Installment Amount		\$18,891.25

Total Due by 10/1/2024 \$18,891.25

NOTE: THIS RENEWAL IS BASED ON ALL COVERAGES. IF ANY OF THE LINES OF COVERAGE ARE NOT RENEWED, THE OTHER LINE PRICING WILL CHANGE OR COVERAGE OFFERINGS ON THE REMAINING LINES COULD BE WITHDRAWN ALTOGETHER.

POLICIES WILL BE MADE AVAILABLE AFTER OCTOBER 1, 2024 AND CAN BE VIEWED AND PRINTED ONLINE ONCE PAYMENT IS RECEIVED. ELECTRONIC POLICIES ARE ALSO AVAILABLE AFTER OCTOBER 1, 2024 UPON REQUEST.

Please see below for a copy of our Premium Installment Plan, Penalty Policy and ACH Instructions.





FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building 3900 Commonwealth Boulevard Tallahassee, FL 32399 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Noah Valenstein Secretary

August 20, 2024

Ms. Andrea Almeida Town Clerk Town of Pomona Park P.O. Box 518 Pomona Park, FL 32181

Re: Middleton Beach

FRDAP Project No. A24047

Dear, Ms. Andrea Almeida:

We have approved the list of project elements, dated August 16, 2024, and the corresponding site plan for this project, dated August 16, 2024. Therefore, you may commence project construction on this day August 16, 2024.

This authorization does not relieve the city of the responsibility to comply with all applicable federal, state, county or municipal laws, ordinances, or rules. The city must obtain any permits, management agreements, or leases that may be required.

Please begin submitting status reports every one-hundred twenty days as required by the project agreement. The necessary form can be found on the <u>FRDAP home page</u>. The next report is due **December 16, 2024**. Photographs should be submitted during the development phase to further reflect actual work accomplished.

Also, please be aware that the project close-out date for this project is **April 30, 2026**. This is the date by which all grant-related development must be completed, and all grant-related expenses paid. Thank you for your attention to this matter. If you need to discuss this with us, please call our office at (850) 245-2501.

Sincerely,

La'Datrea Manatee

Community Assistance Consultant Land and Recreation Grants Section

Mail Station #585

LaDatrea.Manatee@FloridaDEP.gov



FLORIDA DEPARTMENT OF **Environmental Protection**

Governor

Lt. Governor

Jeanette Nuñez

Noah Valenstein Secretary

Marjory Stoneman Douglas Building 3900 Commonwealth Boulevard Tallahassee, FL 32399

August 20, 2024

Ms. Andrea Almeida Town Clerk Town of Pomona Park P.O. Box 518 Pomona Park, FL 32181

Re: 2022 Improvements to Mayor's Park

FRDAP Project No. A24050

Dear, Ms. Andrea Almeida:

We have approved the list of project elements, dated August 16, 2024, and the corresponding site plan for this project, dated August 16, 2024. Therefore, you may commence project construction on this day August 16, 2024.

This authorization does not relieve the city of the responsibility to comply with all applicable federal, state, county or municipal laws, ordinances, or rules. The city must obtain any permits, management agreements, or leases that may be required.

Please begin submitting status reports every one-hundred twenty days as required by the project agreement. The necessary form can be found on the FRDAP home page. The next report is due December 16, 2024. Photographs should be submitted during the development phase to further reflect actual work accomplished.

Also, please be aware that the project close-out date for this project is April 30, 2026. This is the date by which all grant-related development must be completed, and all grant-related expenses paid. Thank you for your attention to this matter. If you need to discuss this with us, please call our office at (850) 245-2501.

Sincerely,

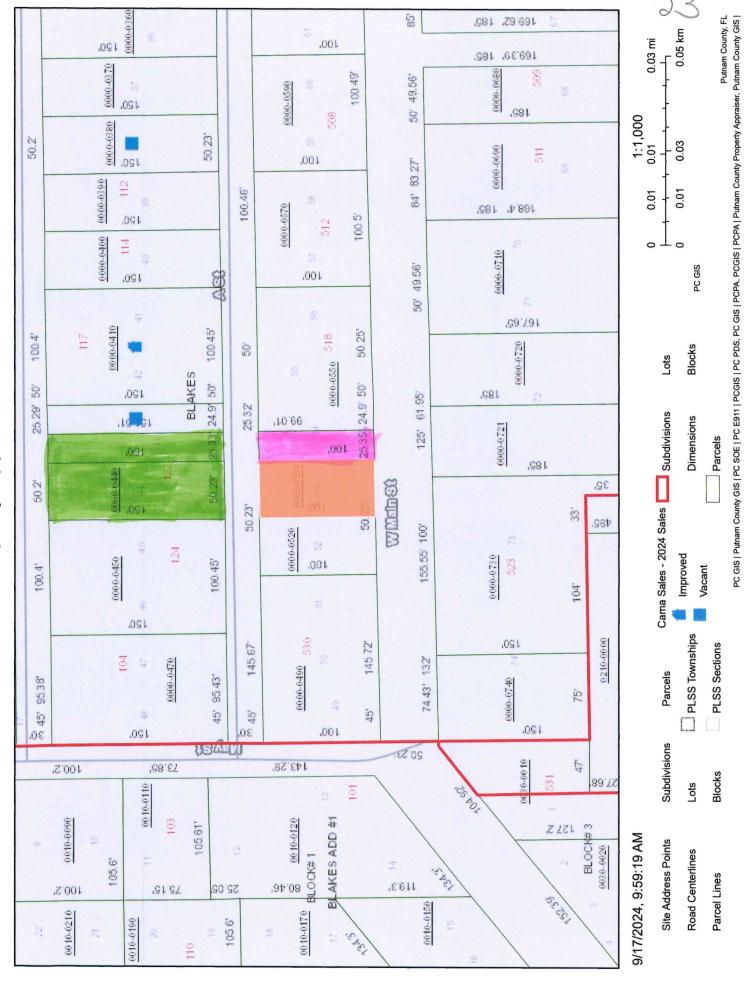
La'Datrea Manatee

Community Assistance Consultant Land and Recreation Grants Section

Mail Station #585

LaDatrea.Manatee@FloridaDEP.gov

Property Appraiser



Parcel Owner Mailing	31-11-27-3600-000-0540 CONNELL PENNY + FDC C GODFREY + MARK E GODFREY (JTRS) S97 CROSS CREEK CIR SEBASTIAN FI 32958	GODFREY + MARK	(E GODFREY (JT.	(VID 92602) RS)	602) Book 1376	Page Instru 1595 QCD	Pal Instrument QCD	Parcel Sales Data Sale Date 2014-04-10	QSCD 01 V	Price 100						
911 Description	121 A ST POMONA PARK 32181 BLAKE S/D MB1 P175 WEST 1/2 OF, LOT 54	32181 :ST 1/2 OF, LOT 54			<u>.</u>	45	Outbuilding	s and Extra Featu	ries Se Base	orley						
Exemption	Amount	Remainder	Owner %	Applied To						Ĕ						
Improvement Value OBXF Value Land Value Market Value Just Value CU Just Value CU	Value 1	0 Use Code 0 Improvements ,240 Location ,240 Total Acres 0 Zoning 0 FLUM	08900 s 0 Town of Pomona Park 0.06 MEDR	nona Park												
District County General Fire MSTU St Johns River WMD Pomona Park School	A		Exemptions 0 0 0 0	Taxable Value 1,240 1,240 1,240 1,240 1,240							Notes					
Visits Changes	jedw01 2024-08-21	jedw01	2023-09-18	8												
					Primar	Primary Improvement								Impro	& Additions	
Description Class	Dep Rate		Title Year Title No.			Substructure Floor System			Cabinet & Mill Floor Finish	_			Desc % Rate	e Rate	Sq Ft	Cost
Type Adj Base Rate	Year Built Eff Yr Built	_ =	Model RP No or Tag	rTag		Exterior Walls Height (Feet)			Interior Finish Paint & Decor							
% Good Quality		Cost 0	Width Lot # Attachments	ents		Sub Frame Roof Framing Roof Cover			Bath Tile Heating & Air Electrical							
	Economic Obs	: Obs	Account			Bed / Bath			Corners					Total Rep	Total Replacement Cost:	0
Line	le Description		Depth	Depth In Feet	Corner	Depth	Cond	Land Unit Price	Adi Unit Price			Just Value	CU Unit Price	CU Value	Just Value CU	Taxable Value
	001 Residential Front Feet		1	100	1	6.0		55	05		25.00	1,240	0	0	0	1,24

Marker 2000 Marker 200	Parcel Owner Mailing	31-11-27-0600-0000-0530 CONNELL PENNY + TED C GODFREY + MARK E GODFREY 597 CROSS CREEK CIR CERACTIAN EI 3206.8	0000-0530 '+ TED C GODF < CIR	REY + MARK E	E GODFREY	(VID 1939)	Book 0998		ıment	Parcel Sales Data Sale Date 2004-09-16	QSCD 01 V	Price 100						
	911 Description		NA PARK 3218:	_				68		1994-06-01 1986-04-01 dings and Extra Feat	000	1						
1	Exemption		Remai		Wner %	Applied To						Ĕ						
A control Co	mprovemer JBXF Value	t Value		e Code provements	00000													
Automate Course	and Value	61		cation tal Acres	Town of Pomc 0.12	na Park												
Automated 2.700	ust Value Cl			ning JM	MEDR													
1	larket Adju	sted	2,700 Parcel Val	ne Breakdown														
Minife Demyldron 2,700	xing		Assessed	M	inus(-)	Taxable												
Notes 2,700 0 2,700 1 1 1 1 1 1 1 1 1	strict ounty Gene	ler	2,700	Exer	mptions	Value 2,700												
1	e MSTU		2,700	0		2,700							Notes					
1	Johns Rive	r WMD	2,700	0 (2,700												
Fig.	omona Pari hool		2,700	0 0		2,700												
Foliation 2024-06-21 Fedwoll 2023-05-18 Foliations Foliati	its																	
Title No. Titl	anges		24-08-21	jedw01	2023-09-18													
Coline C							Primary	Improveme	¥.								& Additions	3
Title No. Title Titl	cription				Title Year			Substructure			Cabinet & Mil	-					14 be	8
Figure Fifth Build Fifth	88		Dep Rate		Title No.			Floor System			Floor Finish							
Code Description Content Con	Baco Bato		rear built		P No or T	6		Holoht (Foot)	n		Paint & Decor							
Replace Cost 0 Width Sub Fame Roof Faming Realing & Air	se Sq Ft	0	Obs Cond		Length	,		Party Wall %			Plumbing Fixt							
Code Description Chart Feet Conners Code Description Chart In Feet Factor Conners Conner	Good	ć	Replace Cost	0	Width			Sub Frame			Bath Tile			-				
Functional Obs Attachments Roof Corver Electrical Corners Account Lost: Economic Obs Attachments Account Course Economic Obs Residential Front Feet 1 100 1 0.9 Cond Unit Price Adj Unit Price Units Just Value Price CU Value Unit Value Value CU Va	rality		Dep Rep Cost	0	Fot#			Roof Framing			Heating & Air							
Code Description Chart In Feet Factor Cond Unit Frice Adj Unit Frice Cond Unit Fried Unit			Functional Obs		Attachmen	g		Roof Cover			Electrical					j		1
Code Description Chart In Feet Factor Cond Unit Price Adj Unit Price Units Just Value CU Unit Units Code Description Chart In Feet Factor Cond Unit Price Adj Unit Price Units Just Value CU Val			Economic Obs		Account			Bed / Bath		Pour	Corners					lotal Ke	placement Cost:	
Code Description Chart In Feet Factor Cond Unit Price Adj Unit Price Units Just Value CU Value CU Value CU Value CU COde Residential Front Feet 1 100 1 0.9 60 50.00 2,700 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				٥	hepth	Depth	Corner	Depth							CU Unit		Just	Taxable
001 Residential Front Feet 1 100 1 0.9 60 54 50.00 2,700 0 0 0	٥	ode Description			Chart	In Feet	Factor	Factor		Unit Price	Adj Unit Price			Just Value	Price	CU Value	Value CU	Value
		001 Residential Fr	ont Feet		п	100	H	0.9		09	54		50.00	2,700	0	0	0	2,70
																		ŕ



Real Estate Details

Back

REFUND

Print Bill

Sign Up for Email Alerts

-	oigi, or	7 TOT ETHAN 7 WORK	•		
PROPERTY DETAIL					
CONNELL PENNY + TED C GODFREY + N 597 CROSS CREEK CIR SEBASTIAN, FL 32958	IARK E GODFREY	(JTRS)			
REAL ESTATE PROPERTY ID #: 31-11-27- TAX YEAR: 2023 ✓	0600-0000-0540				
PROPERTY ADDRESS: 121 A ST POMON	A PARK				
STATUS: Paid					
LEGAL DESCRIPTION: BLAKE S/D MB1 P175 WEST 1/2 OF, LOT	54				
PRIOR YEARS DUE:					
Market Value: Assessed Value: EXEMPTIONS: EI CORRECTION:					1,240 1,240
AD VALOREM TAX:					
Taxing Authority	Assessed Value	Evamotions	Tayoble Volus	Millana Data	Tanan I and a d
PUTNAM COUNTY GENERAL FUND FIRE TAXING DISTRICT SCHOOL LOCAL REQUIRED EFFORT SCHOOL DISTRICT DISCRETIONARY SCHOOL DISTRICT CAPITAL OUTLAY VOTED DISTRICT SCHOOL DEBT TOWN OF POMONA PARK ST. JOHNS RIVER WATER MGMT TOTAL AD VALOREM TAX:	1,240.00 1,240.00 1,240.00 1,240.00 1,240.00 1,240.00 1,240.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,240.00 1,240.00 1,240.00 1,240.00 1,240.00 1,240.00 1,240.00	8.8441 1.1000 3.1150 0.7480 1.5000 0.8670 5.0493 0.1793	10.97 1.36 3.86 0.93 1.86 1.08 6.26 0.22 21.402700 \$26.54
TOTAL NON-AD VALOREM TAX:					
GROSS TAX:					0.00
	224 183 184				\$26.54
TOTAL:					\$26.54
PAYMENTS:					
Posted Receipt Paid Amo	unt	-	Action		
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Real Estate Details

Back

Print Bill

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REAL ES	TATE PROPERTY ID #: 3° EAR: 2023 •	1-11-27-060	0-0000-0530				
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10 1000 100 100 100 100 100	F POMONA PARK		2,700.00	0.00	2,700.00	5.0493	13.63
ST. JOHN	IS RIVER WATER MGMT		2,700.00	0.00	2,700.00	0.1793	0.48
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2024 Youth Council Summit

The **2024 Youth Council Summit** program will take place at the Wayne G. Sanborn Activity Center in DeLand, FL on October 12, 2024 from 9:00-4:00. The cost for this event is \$50.00 per person. Students must be members of an established municipal youth council in order to participate in this program.

The deadline to register is 5:00 p.m. on Wednesday, September 25, 2024. Youth council registration cancellation must be done in writing via email to *erussell@flcities.com*. All cancellations received in the FLC office by 5:00 p.m. Wednesday, September 25, 2024, will receive refunds. Refunds will be issued after the event.

Youth Council Program:

The 2024 Youth Council Summit theme is *Understanding Leadership*. Attendees will discuss and learn about:

- Servant Leadership What does it mean to be a servant leader?
- Advocacy How do you advocate as a leader?
- Leading by Example How can you work with and encourage others?

Facilitator: Marquitta Caesar is a dedicated individual passionate about making a positive impact in her community. Since 2006, Marquitta has been actively involved with the Orlando After School All Stars program, supporting and encouraging youth in the Orlando communities. Furthermore, she is the proud owner of Youth Program Development Consulting, an organization aiming to empower young people and support their growth and success.

Youth Council Coordinator Program:

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This year's program will focus on helping coordinators cultivate their mentoring relationships through a "See...Hear...Welcome" session. All youth desire to be seen, heard, and welcomed but often feel they do not have an effective outlet to fulfill these desires. Coordinators will explore interactive strategies to strengthen their ability to see, hear, and welcome youth as they raise their voices to become tomorrow's leaders.

Facilitator: **Bobby Belton Jr.** is a youth advocate, public speaker, minister, and current Program Manager for the City of Orlando's My Brother's Keeper Male Mentoring program. Bobby brings unique perspectives from his day-to-day experiences to empower individuals to unleash their untapped potential and achieve their goals in life. Bobby sheds light on how the many gifts and talents each person has been given can positively and effectively impact the world around them.

By signing up for this event, you acknowledge and agree that photographs and/or videos may be taken during the event for promotional and documentation purposes. These images may be used by the event organizers for marketing materials, social media posts and other promotional activities without compensation. If you have any questions or concerns, please email eventogeneral email eventogeneral eventogeneral in the promotional activities without compensation. If you have any questions or concerns, please email eventogeneral email eventogeneral eventogeneral email eventogeneral eventogeneral eventogeneral

Price 50.00

When 10/12/2024 9:00 AM - 4:00 PM

Eastern Daylight Time

Where 815 S Alabama Ave

DeLand, FL 32724

Registration

Register Myself



Candy Drop Halloween Dance Clerk School Finance School Council Meeting 1st Sat Breakfast **Beautification Meeting Upcoming Pomona Park Events and Meeting Announcements:** October 19 Community Center 7pm October 13-18 Tuesday, October 8 @6pm Town Hall Saturday, October 5 @ 8-10am Community Center October 31 4pm Ball Field **October 20-24** Monday, October 7 @ 6pm Town Hall