



Town of Pomona Park Agenda
Town Council Meeting
Mayor Anthony Cuevas
Mayor Pro-Tem Councilwoman Evans
Councilwoman Linkswiler
Councilwoman Mead
Councilwoman Kuleski
Councilwoman Cooney
Councilman Swanson

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

Tuesday, May 13, 2025

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 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 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.

PLEDGE OF ALLEGIANCE TO THE FLAG

MOMENT OF SILENCE FOR: Tim Asher

CALL TO ORDER

ROLL CALL

WELCOME VISITORS

CORRESPONDENCE-TOWN CLERK

**ADOPT MINUTES of Meeting April 08, 2025, Public Hearing and
Special Meeting of April 22,2025**

• **PROCLAMATIONS**

2025-08 Public Works Week

•

• **PRESENTATION None**

• **Greg Cromer- Americana from the Sky**

PUBLIC HEARING ITEMS

- **Resolution 2025-07 Waste Pro Service Agreement**

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

- **Jennifer Paul Treasurer- Check Register and Trial Balance**
- **Beautification Report -Councilwoman Linkswiler and Martha Mann**
- **Recreation Committee- Mayor Cuevas**

New Business

- **FRDAP Project Quotes**
- **Exercise Trail**
- **Kayak Launch Pad**
- **Trash Receptacles**
- **Maintenance Shop Repairs**
- **IWorq Invoice**
- **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.

- **Upcoming Events**
- **ADJOURNMENT**

Created on 01/03/24

**Town of Pomona Park
Correspondence List for May 13, 2025**

| | |
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Town of Pomona Park

Town Council Meeting Minutes

Date: April 8, 2025

Location: Town Hall

Mayor Anthony Cuevas presided. Council present were Lynda Linkswiler, CarrieAnn Evans, Patricia Mead, Alisha Kuleski, Councilwoman Donna Cooney, Councilman Mark Swanson, Town Attorney Don Holmes, Town Clerk Andrea Almeida, Finance Officer Jennifer Paul

1. Call to Order

The meeting was called to order by the mayor at 6:01.

2. Pledge of Allegiance

All attendees stood and recited the Pledge of Allegiance.

3. Moment of Silence

A moment of silence was observed in memory of Kelly Walker.

4. Roll Call

Roll call was conducted. Council members present were:

Councilman Swanson

Councilwoman Linkswiler

Councilwoman Evans

Mayor Cuevas

Councilwoman Mead

Councilwoman Kuleski

Councilwoman Cooney

5. Welcome Visitors

Visitors were welcomed by the mayor.

6. Correspondence – Town Clerk

Councilwoman Evans motioned to adopt the council meeting minutes and Councilman Swanson 2nd the motion. Councilwoman Evans motioned to adopt the CDBG workshop minutes and Councilman Swanson 2nd the motion. Motion passes.

Minutes from the March 11, 2025, meeting and the March 31, 2025, CDBG Workshop were adopted.

7. Proclamations

2025-05 Organ Donation Month- Mayor Cuevas read aloud the proclamation.

2025-06 Water Proclamation- Mayor Cuevas read aloud the proclamation.

2025-07 Clerk Week- Mayor Cuevas read aloud the proclamation.

8. Presentation

None

9. Public Hearing Items

Resolution 2025-04 – CDBG Authorization

Councilwoman Evans motioned and Linkswiler 2nd the motion. Motion passes.

Resolution 2025-05 – Lighting Resolution:

Councilwoman Evans motioned and Linkswiler 2nd the motion. Motion passes.

10. Unfinished Business & Committee Reports

Treasurer's Report: Jennifer Paul presented the check register and trial balance.

No questions.

Beautification Report: Presented by Councilwomen Linkswiler and Martha Mann.

Martha Mann Chair gave the Beautification Report for the month of March and April's Breakfast. 125 entrees in 2 hours, \$973 dollars in food plus tips. The rocks have been placed out front of Town Hall along with the bulbs have been planted in the bins. More foliage will be added to Town Hall. Martha recognized Councilwoman Mead for her dedication to the committee, along with Councilwoman Linkswiler for their service. Martha noticed Larry Flaman for his service to the committee along with Bud Eckels. Martha recognized June Ulrich for her dedicated service to the garden and all she does. Upcoming event at Dunns Creek at 11am, Sat serving hamburgers and hotdogs. The beds have been planted. Alliance pavers put in more pavers. The plant sale made \$530! The garden dedication will be in June tbd. Easter Egg hunt will be at the Ballfield at 10am on the 19th. May 17 Founders Day Market. Larry Flaman made a comment that the breakfast is a social event.

Code Enforcement: Update provided by Chairwoman Kuleski.

Councilwoman Kuleski gave the report for Code Enforcement report. Summary of Code Enforcement 6 cases. Update for two problem houses in town. Violations excessive debris. One demo without a permit. Four courtesy notices given for fence issues, broken down car. Challenges are the repeat violations. The county currently only has one Code Enforcement officer. A discussion was had about problem properties.

Road and Streets Committee: Report delivered by Chairman Councilman Swanson.

Councilman Swanson gave his report. He said his biggest complaint is speeding.

A discussion was had.

11. New Business

Appointment of Citizen Advisory Task Force Members was approved.

Mayor Cuevas nominated Darlena Cuevas as Chair, Martha Mann, June Ulrich, Ana Cruz, Larry Flaman, Bud Eckels, Emmet Walling, Bernice Goodrum.

Councilwoman Evans motioned to accept the CATF members and Councilwoman Linkswiler 2nd the motion. A discussion was had.

The motion passes unanimously.

Dates were set for the 1st and 2nd Public Hearings for CDBG and CATF Meetings.

Councilwoman Cooney motioned to accept the dates for the CATF on April 10, and April 22 Councilwoman Evans 2nd the motion. The motion passes unanimously.

A date and time were scheduled for the Emergency Management Workshop.

Councilwoman Mead motioned to set the workshop date and time and Councilwoman Evans 2nd the motion for Emergency Management for the Council May 20, 6pm.

Motion passes unanimously.

Civic Plus Invoice – ArchiveSocial Economy was reviewed and discussed.

Councilwoman Evans motioned to pay Archive Social Councilwoman Cooney- Motion passes unanimously.

12. Discussion by Town Council of Matters Not on the Agenda

Councilman Swanson stated that he met some folks, and they gave great accolades to the Town and to Bruce Wolfred and staff.

13. Discussion by Town Attorney of Matters Not on the Agenda

None

14. Discussion by Town Clerk of Matters Not on the Agenda

Town Clerk stated the parks will be under construction starting this week.

15. Public Participation

Public comments were heard. Each speaker was allotted up to five (5) minutes.

Martha Mann asked about the septic tank. Town Clerk stated it's been completed.

Larry Flaman asked about the fire hydrant.

16. Upcoming Events

Clean Up Day at the Beach April 26, the Town is looking for volunteers.

17. Adjournment

Councilwoman Evans motioned to adjourn at 7:26 .

Minutes respectfully submitted by:

Andrea Almeida, Town Clerk

Date: April 29, 2025

Town of Pomona Park, Florida

Citizens Advisory Task Force (CATF) and 2nd Public Hearing Meeting Minutes

Tuesday, April 22, 2025, | 5:00 PM

Town Hall – 1775 US Hwy 17 S, Pomona Park, FL 32181

1. Call to Order

The meeting was called to order at 5:00 PM by Chairperson Darlena Cuevas. A quorum was confirmed.

Pledge of Allegiance

2. Roll Call

Present: Darlena Cuevas, Martha Mann, Finance Officer Jennifer Paul, Jeffrey Winters, Winters Consulting, Bud Eckels, Larry Flaman, Emmet Walling, Bernice Goodrum, Anna Cruz, June Ulrich and Mike Tibble, Mittauer

3. Purpose of Meeting and Sunset Provision

Chairperson Darlena Cuevas explained the purpose of the meeting, which was to conduct a final review of the CDBG grant application and issue recommendations. It was noted that per the original formation, the Citizens Advisory Task Force would sunset at the conclusion of this meeting on April 22, 2025.

4. Approval of Previous Meeting Minutes

A motion to approve the minutes from the April 10, 2025 meeting was made by Martha Mann and seconded by June Ulich. The motion passed unanimously.

Larry is questioning the placement of Darlena as the chairman of the committee.

Bud left the committee and meeting. Darlena tried to explain she is the chairperson and called order to the meeting.

Larry called a vote to have Darlena removed as chairperson 6-1

5. Review of CDBG Grant Activities and Recommendations

Town staff and Winter Consulting provided a summary of the Community Development Block Grant (CDBG) application, including the proposed project scope, community impact, and funding requirements. Mike Tibble explained the project for CDBG, sidewalks, beach park projects, picnic shelter, adult exercise trail at Mayor's Park and community center bathrooms.

The CATF engaged in discussion and offered the following final recommendations:

Support for the application focused on the Neighborhood Revitalization category and focus on the already engineered projects with emphasis on long-term community benefit and alignment with local needs.

Larry asked Mike if the amount of the items change, who decides what project would get done. Jeffrey explained what the process would be.

Lynda spoke about what happened with the last grant and having to do the revisions to the grant due to funds.

Martha discussed the needs of the community and would like to have the opportunity to have another CATF to help with these projects. Larry mentioned the FRDAP and discussed those funds at budget season.

Recommendation for Town Council to proceed with submission of the CDBG grant application

6. Public Comment

Members of the public were given the opportunity to speak. No public comments were received.

7. Final Report and Closure of CATF

The CATF's findings and recommendations were formally recorded and will be submitted to the Town Council as the final report. Members were acknowledged for their service and commitment to the process.

8. Acknowledgment of Service

Mayor Cuevas recognized the members of the Citizens Advisory Task Force for their volunteer service and contributions to the community.

9. Formal Sunset of the Citizens Advisory Task Force

Chairperson Darlena Cuevas declared the Citizens Advisory Task Force formally sunset at 5:14 PM on April 22, 2025.

10. Adjournment

Darlena adjourned the meeting at 5:15.

Public Hearing was opened by Darlena Cuevas at 5:17.

No public comments were received at this time.

The Public hearing was closed at 5:20.

Minutes submitted by:

Jennifer Paul

Deputy Town Clerk

April 22, 2025

TOWN OF POMONA PARK

2025-08 Public Works Week

PROCLAMATION

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

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

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

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

NOW, THEREFORE, I, Anthony Cuevas, Mayor of Pomona Park, Florida, do hereby proclaim May 19-25, 2025, as:

"NATIONAL PUBLIC WORKS WEEK"

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

Attest:

Mayor Anthony Cuevas

Andrea Almeida CMC, Town Clerk



☒ RESIGNS/RENEWALS
☐ NEW OWNER

Service Agreement

☐ TEMPORARY
☒ PERMANENT

10

A. CUSTOMER SITE INFORMATION

| | | | |
|---------------------------------------|----------------------------|---------------------------------|-----------------------------|
| Site Name: Town of Pomona Park | | Effective Date: 4/25/2025 | Account #: 2976 |
| Service Address: 115 S Broward Ave | | Service Area: Putnam | Salesperson: A. Sardeson |
| City/State: Pomona Park, FL | Zip Code: 32181 | Contact Name: D'Neal Flatean | |
| Email: | Telephone: 386-649-4902 | Fax: 386-649-6005 | Mobile: |

B. BILLING INFORMATION

| | | | |
|--------------------------------------|--------------------|-----------------------------|-------------------|
| Billing Name: Town of Pomona Park | | P.O. # Required? Y / N N | |
| Billing Address: Po Box 518 | | Billing Cycle: Monthly | Customer Payment: |
| City/State: Pomona Park, FL | Zip Code: 32181 | Contact Name: | |
| Email: finance@pomonapark.com | Telephone: | Fax: | Mobile: |

C. EQUIPMENT / SERVICE SPECIFICATIONS

| Qty | Service Type | Material | Size | Freq. | Compact Y/N | Locks | Wheels | Gates | Rate | | Schedule |
|-------------------------|--------------|----------|------|-------|-------------|-------|--------|-------|-------|--|--|
| 1 | CHP | SW | 45G | 1X | - | - | - | - | 22.82 | <input checked="" type="checkbox"/> Month <input type="checkbox"/> Haul | S M T W T F S <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| | | | | | | | | | | <input type="checkbox"/> Month <input type="checkbox"/> Haul | S M T W T F S <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| OLD SCHEDULE OF SERVICE | | | | | | | | | | | |
| 1 | CHP | SW | 45G | 1X | - | - | - | - | 22.82 | <input checked="" type="checkbox"/> Month <input type="checkbox"/> Haul | S M T W T F S <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| | | | | | | | | | | <input type="checkbox"/> Month <input type="checkbox"/> Haul | S M T W T F S <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |

D. ADDITIONAL FEES

| | | | |
|---|-------------------------|--|--------------|
| Lockbar: -- | Casters: -- | Delivery: -- | Relocate: -- |
| Franchise Fee: 0 | Disposal Per Ton: ----- | | |
| Additional Yardage Fee: -- | Extra Pickup: -- | Roll off box not active after days. per day service charge. | |
| A fuel recovery and environmental compliance cost recovery charge, calculated as a percentage of the Charge(s), will be included on your invoice. add Fuel and Environmental | | Roll-Off container will have a per pull charge and a minimum of ---- tons disposal charge. | |
| | | Dry Run Fee: | |

"LOCATION STAMP HERE"

Other Instructions: Renewal

Special Service: _____

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE REVERSE SIDE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

Customer Signature _____ Date _____
Print Name _____

Waste Pro Representative _____ Date _____
Ashley Sardeson
Print Name _____

TERMS & CONDITIONS ON THE REVERSE

____ WP / Manager Initials
7/2023



13331 Southern Precast Dr., Alachua, FL 32615

Phone: [386] 462-2500

Fax: [386] 462-2132

April 29th, 2025

Hello,

Pomona Park

Thank you for the opportunity to provide a proposal for solid waste services. Please find a proposal below for services.

By choosing Waste Pro as your service provider, you get:

- **Locally Managed, Florida Based, American Owned!**
- **A Company committed to meeting and exceeding your, the customer's, needs.**
- **A Company that is familiar with you and your business.**
- **A Company with over 100 years of experience within this industry.**

**4yd. – Solid Waste – serviced one time a week – estimated monthly cost = \$146.73
Extra Pick-up \$120.00**

(Fees included at current fuel %)

One-time delivery and set up fee of \$102.00

**\$3.00 paper invoicing (can be voided online)
This proposal is based on a 36-month signed agreement**

Thank you in advance for your time and consideration. Please contact me directly to discuss any questions you may have.

Best Regards,

Jamie Ledvina
Commercial Territory Manager
Waste Pro of Florida
jledvina@wasteprousa.com
Cell: (352) 262-6985

RESOLUTION NO. 2025-07

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF POMONA PARK, FLORIDA, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WASTE PRO OF FLORIDA, INC. FOR THE PROVISION OF A FOUR-YARD DUMPSTER FOR TRASH SERVICE; PROVIDING FOR CONFLICTS, SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, the Town of Pomona Park requires reliable and regular trash service for municipal operations; and

WHEREAS, Waste Pro of Florida, Inc. has provided a service agreement for the provision of a four-yard dumpster for \$ 146.76, estimated monthly cost, with services once a week and related trash services; and

WHEREAS, the Town Council finds it in the best interest of the Town to authorize the Mayor to enter into an agreement with Waste Pro for such services;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF POMONA PARK, FLORIDA AS FOLLOWS:

Section 1. The above recitals are true and correct and are incorporated herein by this reference.

Section 2. The Mayor is hereby authorized to execute an agreement with Waste Pro of Florida, Inc. for trash service, including the provision of one four-yard dumpster, under the terms and conditions negotiated and approved by the Town.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. If any provision of this Resolution is held to be invalid or unenforceable, the remainder shall continue in full force and effect.

Section 5. This Resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED by the Town Council of the Town of Pomona Park, Florida, this 13th day of May 2025.

TOWN OF POMONA PARK, FLORIDA

By: _____

Mayor Anthony Cuevas

ATTEST:

Andrea Almeida CMC, Town Clerk

Town of Pomona Park

5/5/2025 11:07 AM

Register: 101.000 · Cash In Bank:General Checking

From 04/01/2025 through 04/30/2025

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|--------------------------|----------------------------|-------------------|----------|---|-----------|------------|
| 04/01/2025 | EFT | Florida Blue | -split- | | 4,120.86 | X | | 286,918.69 |
| 04/01/2025 | EFT | Health Equity | -split- | | 666.64 | X | | 286,252.05 |
| 04/01/2025 | E-pay | United States Treasury | -split- | 59-1502925 Q... | 6,018.18 | X | | 280,233.87 |
| 04/01/2025 | 11375 | K&D Cleaning | 570.00 · Culture & Rec... | Community Ce... | 375.00 | X | | 279,858.87 |
| 04/02/2025 | | | -split- | Deposit | | X | 582.00 | 280,440.87 |
| 04/02/2025 | EFT | Florida Department o... | 510.00 · General Gove... | | 21.45 | X | | 280,419.42 |
| 04/02/2025 | | QuickBooks Payroll ... | -split- | Created by Pay... | 4,162.92 | X | | 276,256.50 |
| 04/03/2025 | | | 340.000 · Charges for ... | Deposit | | X | 164.46 | 276,420.96 |
| 04/03/2025 | EFT | Bed Bath & Beyond ... | 540.00 · Public Works:... | | 579.61 | X | | 275,841.35 |
| 04/03/2025 | EFT | Waste Pro | 540.00 · Public Works:... | | 31.27 | X | | 275,810.08 |
| 04/03/2025 | 11374 | Midland Credit Mana... | 229.000 · Other Curren... | | 84.70 | X | | 275,725.38 |
| 04/03/2025 | 11376 | Clerk of Courts | 520.00 · Public Safety:... | | 385.19 | X | | 275,340.19 |
| 04/03/2025 | DD1526 | Almeida, Andrea J | -split- | Direct Deposit | | X | | 275,340.19 |
| 04/03/2025 | DD1527 | Bernard, Jeffrey G | -split- | Direct Deposit | | X | | 275,340.19 |
| 04/03/2025 | DD1528 | Paul, Jennifer S | -split- | Direct Deposit | | X | | 275,340.19 |
| 04/03/2025 | DD1529 | Robinson, Carl L | -split- | Direct Deposit | | X | | 275,340.19 |
| 04/03/2025 | DD1530 | Williams, Alphonso (...) | -split- | Direct Deposit | | X | | 275,340.19 |
| 04/03/2025 | DD1531 | Wolfred, Bruce | -split- | Direct Deposit | | X | | 275,340.19 |
| 04/04/2025 | | | 340.000 · Charges for ... | Deposit | | X | 91.94 | 275,432.13 |
| 04/04/2025 | EFT | Holmes & Young P.A. | 510.00 · General Gove... | | 1,000.00 | X | | 274,432.13 |
| 04/07/2025 | EFT | Florida Municipal Pe... | -split- | | 294.00 | X | | 274,138.13 |
| 04/08/2025 | | | 340.000 · Charges for ... | Deposit | | X | 13,190.00 | 287,328.13 |
| 04/08/2025 | EFT | Cardmember Services | -split- | April Statemen... | 1,803.39 | X | | 285,524.74 |
| 04/08/2025 | 11377 | Hill's Hardware | -split- | | 273.92 | X | | 285,250.82 |
| 04/09/2025 | | | 330.000 · Intergovern... | Deposit | | X | 11.75 | 285,262.57 |
| 04/09/2025 | EFT | City of Crescent City | 570.00 · Culture & Rec... | | 21.18 | X | | 285,241.39 |
| 04/09/2025 | | QuickBooks Payroll ... | -split- | Created by Pay... | 4,141.58 | X | | 281,099.81 |
| 04/10/2025 | | QuickBooks Payroll ... | -split- | Created by Pay... | 1,297.90 | X | | 279,801.91 |
| 04/10/2025 | DD1532 | Almeida, Andrea J | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/10/2025 | DD1533 | Bernard, Jeffrey G | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/10/2025 | DD1534 | Paul, Jennifer S | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/10/2025 | DD1535 | Robinson, Carl L | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/10/2025 | DD1536 | Williams, Alphonso (...) | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/10/2025 | DD1537 | Wolfred, Bruce | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/11/2025 | DD | Mead, Patricia L | -split- | | | X | | 279,801.91 |
| 04/11/2025 | DD1538 | Cooney, Donna S | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/11/2025 | DD1539 | Cuevas III, Anthony R | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/11/2025 | DD1540 | Evans, CarrieAnn M | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/11/2025 | DD1541 | Kuleski, Alisha R | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/11/2025 | DD1542 | Linkswiler, Lynda | -split- | Direct Deposit | | X | | 279,801.91 |

Town of Pomona Park

5/5/2025 11:07 AM

Register: 101.000 · Cash In Bank:General Checking

From 04/01/2025 through 04/30/2025

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|----------|--------------------------|----------------------------|-------------------|----------|---|----------|------------|
| 04/11/2025 | DD1543 | Swanson, Mark D | -split- | Direct Deposit | | X | | 279,801.91 |
| 04/14/2025 | | | 310.000 · Taxes:314.0... | Deposit | | X | 98.77 | 279,900.68 |
| 04/14/2025 | | | -split- | Deposit | | X | 359.32 | 280,260.00 |
| 04/14/2025 | EFT | Florida Municipal Pe... | -split- | | 294.00 | X | | 279,966.00 |
| 04/14/2025 | 11378 | Palatka Daily News | 510.00 · General Gove... | | 212.24 | X | | 279,753.76 |
| 04/15/2025 | | | 310.000 · Taxes:314.0... | Deposit | | X | 4,309.39 | 284,063.15 |
| 04/15/2025 | EFT | Polar Engraving | 540.00 · Public Works:... | | 503.50 | X | | 283,559.65 |
| 04/15/2025 | 11379 | Aqua Pure Water & ... | 540.00 · Public Works:... | | 120.00 | X | | 283,439.65 |
| 04/16/2025 | | | 340.000 · Charges for ... | Deposit | | X | 116.22 | 283,555.87 |
| 04/16/2025 | | | 340.000 · Charges for ... | Deposit | | X | 100.00 | 283,655.87 |
| 04/16/2025 | EFT | Colonial Life | 229.000 · Other Curren... | | 264.24 | X | | 283,391.63 |
| 04/16/2025 | EFT | Polar Engraving | 540.00 · Public Works:... | | 73.00 | X | | 283,318.63 |
| 04/16/2025 | | QuickBooks Payroll ... | -split- | Created by Pay... | 4,084.55 | X | | 279,234.08 |
| 04/17/2025 | DD1544 | Almeida, Andrea J | -split- | Direct Deposit | | X | | 279,234.08 |
| 04/17/2025 | DD1545 | Bernard, Jeffrey G | -split- | Direct Deposit | | X | | 279,234.08 |
| 04/17/2025 | DD1546 | Paul, Jennifer S | -split- | Direct Deposit | | X | | 279,234.08 |
| 04/17/2025 | DD1547 | Robinson, Carl L | -split- | Direct Deposit | | X | | 279,234.08 |
| 04/17/2025 | DD1548 | Williams, Alphonso (...) | -split- | Direct Deposit | | X | | 279,234.08 |
| 04/17/2025 | DD1549 | Wolfred, Bruce | -split- | Direct Deposit | | X | | 279,234.08 |
| 04/18/2025 | | | 310.000 · Taxes:315.0... | Deposit | | X | 3,471.69 | 282,705.77 |
| 04/18/2025 | | | 330.000 · Intergovern... | Deposit | | X | 2,436.74 | 285,142.51 |
| 04/21/2025 | EFT | Florida Municipal Pe... | -split- | | 294.00 | X | | 284,848.51 |
| 04/21/2025 | EFT | Cardmember Services | -split- | 4/2/25 - 4/21/25 | 8,940.88 | X | | 275,907.63 |
| 04/22/2025 | | | -split- | Deposit | | X | 606.12 | 276,513.75 |
| 04/22/2025 | 11380 | Kyocera | 510.00 · General Gove... | | 83.50 | | | 276,430.25 |
| 04/22/2025 | 11381 | Palatka Daily News | 510.00 · General Gove... | | 229.76 | X | | 276,200.49 |
| 04/22/2025 | 11382 | Putnam County BOCC | 520.00 · Public Safety:... | | 88.50 | X | | 276,111.99 |
| 04/23/2025 | | QuickBooks Payroll ... | -split- | Created by Pay... | 3,936.90 | X | | 272,175.09 |
| 04/24/2025 | EFT | T Mobile | -split- | | 221.02 | X | | 271,954.07 |
| 04/24/2025 | DD1550 | Almeida, Andrea J | -split- | Direct Deposit | | X | | 271,954.07 |
| 04/24/2025 | DD1551 | Bernard, Jeffrey G | -split- | Direct Deposit | | X | | 271,954.07 |
| 04/24/2025 | DD1552 | Paul, Jennifer S | -split- | Direct Deposit | | X | | 271,954.07 |
| 04/24/2025 | DD1553 | Robinson, Carl L | -split- | Direct Deposit | | X | | 271,954.07 |
| 04/24/2025 | DD1554 | Williams, Alphonso (...) | -split- | Direct Deposit | | X | | 271,954.07 |
| 04/24/2025 | DD1555 | Wolfred, Bruce | -split- | Direct Deposit | | X | | 271,954.07 |
| 04/25/2025 | | | 310.000 · Taxes:312.0... | Deposit | | X | 1,233.16 | 273,187.23 |
| 04/25/2025 | | | 310.000 · Taxes:312.0... | Deposit | | X | 1,754.69 | 274,941.92 |
| 04/25/2025 | | | 360.000 · Miscellaneo... | Interest | | X | 268.25 | 275,210.17 |
| 04/25/2025 | Transfer | | -split- | | 1,233.16 | X | | 273,977.01 |
| 04/25/2025 | Transfer | | -split- | | 1,754.69 | X | | 272,222.32 |

16

Town of Pomona Park

5/5/2025 11:07 AM

Register: 101.000 · Cash In Bank:General Checking

From 04/01/2025 through 04/30/2025

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|-------------|--------------------------|---------------------------|--------------------|------------|---|------------|------------|
| 04/28/2025 | | | -split- | Deposit | | X | 4,319.56 | 276,541.88 |
| 04/28/2025 | | | 320.000 · PermitsFees... | Deposit | | X | 4,673.15 | 281,215.03 |
| 04/28/2025 | EFT | Florida Municipal Pe... | -split- | | 294.00 | X | | 280,921.03 |
| 04/28/2025 | EFT | Principal Life Insura... | -split- | | 255.39 | X | | 280,665.64 |
| 04/29/2025 | | | 310.000 · Taxes:312.0... | Deposit | | X | 6,287.87 | 286,953.51 |
| 04/29/2025 | | | 330.000 · Intergovern... | Deposit | | X | 3,720.98 | 290,674.49 |
| 04/29/2025 | Transfer | | 101.000 · Cash In Ban... | This is the ban... | | X | 434.83 | 291,109.32 |
| 04/29/2025 | EFT | ADT | 540.00 · Public Works:... | | 173.73 | X | | 290,935.59 |
| 04/29/2025 | EFT | Wells Fargo Vendor ... | 510.00 · General Gove... | | 131.12 | X | | 290,804.47 |
| 04/29/2025 | Transfer | | -split- | | 6,287.87 | X | | 284,516.60 |
| 04/30/2025 | | | 360.000 · Miscellaneo... | Deposit | | X | 2,108.65 | 286,625.25 |
| 04/30/2025 | | | 310.000 · Taxes:311.1... | Deposit | | X | 14,250.54 | 300,875.79 |
| 04/30/2025 | | | 310.000 · Taxes:311.1... | Deposit | | X | 180.08 | 301,055.87 |
| 04/30/2025 | | | 310.000 · Taxes:311.2... | Deposit | | X | 235.99 | 301,291.86 |
| 04/30/2025 | | | 340.000 · Charges for ... | Deposit | | X | 96.80 | 301,388.66 |
| 04/30/2025 | Transfer | | 101.000 · Cash In Ban... | This is the ban... | | X | 159,025.44 | 460,414.10 |
| 04/30/2025 | 11383 | K&D Cleaning | 570.00 · Culture & Rec... | Community Ce... | 250.00 | | | 460,164.10 |
| 04/30/2025 | 11384 | Almeida, Andrea J | 510.00 · General Gove... | | 384.37 | | | 459,779.73 |
| 04/30/2025 | | QuickBooks Payroll ... | -split- | Created by Pay... | 4,028.54 | X | | 455,751.19 |
| 04/30/2025 | OP Acct ... | | -split- | Operating Acc... | | | 165,392.66 | 621,143.85 |
| 04/30/2025 | OP Acct ... | | 101.000 · Cash In Ban... | Operating Acc... | 434.83 | | | 620,709.02 |
| 04/30/2025 | OP Acct ... | | 101.000 · Cash In Ban... | Operating Acc... | 220.44 | | | 620,488.58 |
| 04/30/2025 | OP Acct ... | | 101.000 · Cash In Ban... | Operating Acc... | 164,737.39 | | | 455,751.19 |

11:06 AM
05/05/25
Accrual Basis

Town of Pomona Park

Balance Sheet by Fund

October 2024 through April 2025

| ASSETS | | | | | | | | | | | | | |
|---|--|------------|--|------------|--|------------|--|------------|--|------------|--|--------------|--|
| Current Assets | | | | | | | | | | | | | |
| Checking/Savings | | | | | | | | | | | | | |
| 101.000 · Cash In Bank | | 10,881.49 | | 10,881.49 | | 101,965.81 | | 101,965.81 | | 101,965.81 | | 101,965.81 | |
| 1 to 5 cents | | | | | | | | | | | | | |
| Beautification New | | | | | | | | | | | | | |
| Better Place | | | | | | 404,764.26 | | 404,764.26 | | 404,764.26 | | 404,764.26 | |
| General Checking | | 454,928.46 | | 1,579.05 | | -756.32 | | -756.32 | | -756.32 | | 455,751.19 | |
| Total 101.000 · Cash In Bank | | 454,928.46 | | 12,460.54 | | 404,007.94 | | 101,965.81 | | 505,973.75 | | 973,362.75 | |
| 102.000 · Cash on Hand | | 50.00 | | | | | | | | | | 50.00 | |
| Total Checking/Savings | | 454,978.46 | | 12,460.54 | | 404,007.94 | | 101,965.81 | | 505,973.75 | | 973,412.75 | |
| Accounts Receivable | | | | | | | | | | | | | |
| 115.100 · Accounts Receivable | | 36,162.00 | | | | 2,680.00 | | 26.00 | | 2,706.00 | | 38,868.00 | |
| Total Accounts Receivable | | 36,162.00 | | | | 2,680.00 | | 26.00 | | 2,706.00 | | 38,868.00 | |
| Other Current Assets | | | | | | | | | | | | | |
| 155.000 · Prepaid Items | | 13,608.00 | | | | | | | | | | 13,608.00 | |
| 2120 · Payroll Asset | | -9.00 | | | | | | | | | | -9.00 | |
| Total Other Current Assets | | 13,599.00 | | | | | | | | | | 13,599.00 | |
| Total Current Assets | | 504,739.46 | | 12,460.54 | | 406,687.94 | | 101,991.81 | | 508,679.75 | | 1,025,879.75 | |
| TOTAL ASSETS | | 504,739.46 | | 12,460.54 | | 406,687.94 | | 101,991.81 | | 508,679.75 | | 1,025,879.75 | |
| LIABILITIES & EQUITY | | | | | | | | | | | | | |
| Liabilities | | | | | | | | | | | | | |
| Current Liabilities | | | | | | | | | | | | | |
| Accounts Payable | | -21,312.00 | | -21,312.00 | | -12,594.00 | | -12,594.00 | | -12,594.00 | | -33,906.00 | |
| 202.000 · Accounts Payable | | -21,312.00 | | -21,312.00 | | -12,594.00 | | -12,594.00 | | -12,594.00 | | -33,906.00 | |
| Total Accounts Payable | | -21,312.00 | | -21,312.00 | | -12,594.00 | | -12,594.00 | | -12,594.00 | | -33,906.00 | |
| Other Current Liabilities | | | | | | | | | | | | | |
| 2110 · Direct Deposit Liabilities | | 6,712.46 | | 6,712.46 | | | | | | | | 6,712.46 | |
| 229.000 · Other Current Liabilities | | | | | | | | | | | | | |
| 229.001 · FICA Tax Withholding | | 1,872.76 | | 1,872.76 | | | | | | | | 1,872.76 | |
| 229.002 · Colonial Life (taxable) | | 264.24 | | 264.24 | | | | | | | | 264.24 | |
| 229.004 · Retirement | | 294.00 | | 294.00 | | | | | | | | 294.00 | |
| 229.007 · Reemployment - State | | 71.40 | | 71.40 | | | | | | | | 71.40 | |
| 229.009 · BCBS | | 4,121.16 | | 4,121.16 | | | | | | | | 4,121.16 | |
| 229.012 · Garnishment | | 84.70 | | 84.70 | | | | | | | | 84.70 | |
| 229.014 · HSA Employer Contribution | | 653.76 | | 653.76 | | | | | | | | 653.76 | |
| Total 229.000 · Other Current Liabilities | | 7,362.02 | | 7,362.02 | | | | | | | | 7,362.02 | |
| 240 · Payroll Liability | | 14,732.00 | | 14,732.00 | | | | | | | | 14,732.00 | |
| Total Other Current Liabilities | | 28,806.48 | | 28,806.48 | | -12,594.00 | | -12,594.00 | | -12,594.00 | | 28,806.48 | |
| Total Current Liabilities | | 7,494.48 | | 7,494.48 | | -12,594.00 | | -12,594.00 | | -12,594.00 | | -5,099.52 | |
| Long Term Liabilities | | | | | | | | | | | | | |

11:06 AM
05/05/25
Accrual Basis

Town of Pomona Park
Balance Sheet by Fund
October 2024 through April 2025

| | General Op... (General Fu...) | Beautification (General Fu...) | FRDAP (Special Re...) | Better Place (Special Re...) | 1 to 5 cent (Special Re...) | ARPA (Special Re...) | Total Speci... (Governme...) | Total Gover... | TOTAL |
|---|----------------------------------|-----------------------------------|--------------------------|---------------------------------|--------------------------------|-------------------------|---------------------------------|----------------|--------------|
| 203.900 • Notes & Loans Payable-Long Term | | | | | | | | | |
| 203.905 • FRDAP Line of Credit | | | 260.96 | | | | 260.96 | 260.96 | 260.96 |
| Total 203.900 • Notes & Loans Payable-Long Term | | | 260.96 | | | | 260.96 | 260.96 | 260.96 |
| 230.900 • GeneralObligationBondsPayable-L ARPA | | | | | | | | | |
| 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 | 7,494.48 | | 260.96 | | | -118,926.00 | -118,665.04 | -118,665.04 | -118,665.04 |
| Equity | | | | | | | | | |
| 001-399 • Governmental Funds | | | | | | | | | |
| 001 • General Fund | | | | | | | | | |
| Beautification | | 12,460.54 | | | | | | | 12,460.54 |
| General Operating | 483,072.98 | | | | | | | | 483,072.98 |
| Total 001 • General Fund | 483,072.98 | 12,460.54 | | | | | | | 495,533.52 |
| 100 • Special Revenue Funds | | | | | | | | | |
| 1 to 5 cent | | | | | 101,991.81 | | 101,991.81 | 101,991.81 | 101,991.81 |
| ARPA | | | | | | 118,926.00 | 118,926.00 | 118,926.00 | 118,926.00 |
| Better Place | | | | 419,281.94 | | | 419,281.94 | 419,281.94 | 419,281.94 |
| FRDAP | | | -260.96 | | | | -260.96 | -260.96 | -260.96 |
| Total 100 • Special Revenue Funds | | | -260.96 | 419,281.94 | 101,991.81 | 118,926.00 | 639,938.79 | 639,938.79 | 639,938.79 |
| Total 001-399 • Governmental Funds | 483,072.98 | 12,460.54 | -260.96 | 419,281.94 | 101,991.81 | 118,926.00 | 639,938.79 | 639,938.79 | 1,135,472.31 |
| zz • Retained Earnings | 14,172.00 | | | | | | | | 14,172.00 |
| Total Equity | 497,244.98 | 12,460.54 | -260.96 | 419,281.94 | 101,991.81 | 118,926.00 | 639,938.79 | 639,938.79 | 1,149,644.31 |
| TOTAL LIABILITIES & EQUITY | 504,739.46 | 12,460.54 | | 406,687.94 | 101,991.81 | | 508,679.75 | 508,679.75 | 1,025,879.75 |







22

Do All Concrete & Construction INC.

354 Sisco Rd
Pomona Park, FL 32181

E-mail

Phone #

doallconcrete@hotmail.com

386-559-3624

Estimate

| Date | Estimate # |
|-----------|------------|
| 4/14/2025 | 289 |

| |
|--------------------------|
| Name / Address |
| townclerk@pomonapark.com |

| Description | Qty | Rate | Total |
|--|-----|--------------|------------|
| Concrete exercise trail. Form, place and finish, and provide all material and labor to complete job. Strip forms and cut control joints. 270'x4' 1080 Linear feet ADA exercise trail throughout playground to connect to existing bathroom facility Concrete pump provided in cost. Address- Pomona Park Middleton Beach. | | 7,290.00 | 7,290.00 |
| | | Total | \$7,290.00 |

23

Quoted To:

Andrea Almeida
Town of Pomona Park
PO Box 518
1775 SOUTH HWY 17
POMONA PARK, FL 32181
US

Ship To: ALONZO MIDDLETON BEACH PARK
342 NORTH BROWARD ROAD
POMONA PARK, FL 32181
US

Phone: 386-649-4902

Prepared By:

David Grisham
Salesman
1137 48th Street
West Palm Beach, FL 33407
United States



Phone: 561-517-1299

Email: d.grisham@ez-docksfl.com

PO Number:

Valid Through:

Apr 26, 2024

Payment Terms: 50% Deposit

Here is the quote you requested.

| | Unit Price | Qty | Ext. Price |
|---|-------------|-----|--------------------|
| DOCK SECTION 80" X 120" BEIGE | \$2,795.00 | 4 | \$11,180.00 |
| DOCK SECTION HALF HEX BEIGE | \$1,695.00 | 1 | \$1,695.00 |
| EZ PORT MAX ENTRY.. | \$2,095.00 | 1 | \$2,095.00 |
| EZ PORT MAX EXTENSION.. | \$2,095.00 | 1 | \$2,095.00 |
| EZ LAUNCH SINGLE ENTRY RAILING LEFT | \$3,517.00 | 1 | \$3,517.00 |
| EZ LAUNCH KIT, KAYAK LAUNCH ONEWAY EXTENSION LorR.. | \$2,414.00 | 1 | \$2,414.00 |
| EZ LAUNCH ACCESSIBLE TRANSFER W/ SUPPORT GRAB RAIL&SIGN | \$6,667.00 | 1 | \$6,667.00 |
| EZ LAUNCH ADJUSTABLE ADAPTER KIT DOCK TO EZ LAUNCH SS | \$787.00 | 1 | \$787.00 |
| COUPLER SET W/ COMPOSITE ROD | \$65.00 | 26 | \$1,690.00 |
| SUPPLEMENTAL FLOAT POD 200LBS**DOCK SECTION** | \$250.00 | 4 | \$1,000.00 |
| DOCK CURBING PLASTIC 2 1/2" x 3 1/2" X 116"" (no screws) BROWN | \$262.00 | 10 | \$2,620.00 |
| 3" FLATHEAD SCREWS FOR CURBING | \$2.60 | 40 | \$104.00 |
| SubTotal | | | \$35,864.00 |
| 6' X 15' ADA ALUMINUM WALKWAY PIER & 5' X 20' ADA GANGWAY | \$17,500.00 | 1 | \$17,500.00 |
| 6" X 6" PIER SUPPORT POSTS, LEDGER BOARDS, CONCRETE AND BOLTS AND MISC HARDWARE | \$1,500.00 | 1 | \$1,500.00 |
| DELIVERY AND ASSEMBLY | \$3,500.00 | 1 | \$3,500.00 |

CONCRETE ADA SIDEWALK FROM THE GATE TO THE RETAINING WALL IS BY OTHERS AND NOT INCLUDED.

24

| | Unit Price | Qty | Ext. Price |
|---------------|-------------------------|-----|--------------------|
| Totals | | | |
| | Subtotal | | \$58,364.00 |
| | Tax | | \$772.50 |
| | Shipping | | \$0.00 |
| | Grand Total | | \$59,136.50 |
| | Deposit Required | | \$29,568.25 |

Payment Options

Select your preferred payment option / purchase terms*:

- ☐ Check Purchase (purchase amount \$59,136.50)
☐ Credit Card Purchase (purchase amount \$59,136.50)

Please contact me if I can be of further assistance.

*By selecting your payment options and/or signing this document, you are agreeing to the terms set forth.

Price and design are subject to change due to unexpected physical and/or environmental challenges. Any changes to the agreement within this contract may only be made upon written consent. Additional work outside the scope of this agreement including, but not limited to water and electric connections will need to be completed by a certified sub-contractor that EZ Docks can recommend and consult with as needed. The customer/owner will be responsible for covering these additional costs.

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions. A deposit is required for all orders. Credit card transactions are limited to the initial payment, or deposit, and cannot exceed \$5,000. All remaining balance must be paid by cash, check or wire transfer. All service calls and delivery orders require payment in full prior to scheduling and/or service. All overseas orders must be paid in-full via wire transfer. Any past due invoices will incur a monthly finance charge of 1.5%, with a minimum finance charge of \$1.00. Any cancellation on specialty orders will result in a loss of deposit. All final payments are required at the time of pickup and/or installation. Notwithstanding that delivery and installation of any product may have been made, the customer acknowledges that EZ Docks Unlimited Marine Construction ("EZ Docks") retains full legal title and ownership of delivered and/or installed products relating to the quote until full and final payment have been received by EZ Docks. Customer acknowledges that in the event the customer is unable or unwilling to fulfill the contracted financial obligations, EZ Docks and its agents and employees shall be entitled at any time and without the need to give notice enter upon any property upon which any products have been delivered or any part are stored or installed, and shall be permitted to remove such delivered and/or installed products from the site. Customer specifically grants EZ Docks and its agents and employees full permission to enter customer's property for this purpose and acknowledges such entry by EZ Docks and its agents and employees will not be considered trespass. EZ Docks shall not be held responsible for any resulting damages and/or losses from forces of nature including, but not limited to tropical storms, hurricanes, floods, earthquakes, tornados, and fires. Owner/customer shall be responsible for obtaining all necessary permits and governmental/environmental approvals required for the work to be performed within the scope of this contract. Owner/customer indemnifies and holds harmless EZ Docks and its agents and employees from all fines, penalties, enforcement, actions, and sums assessed including, but not limited to, legal fees in the event the customer/owner fails to obtain the necessary approvals. EZ Docks will not be held responsible for any damage incurred to the curbing, driveway, sidewalk, sprinkler systems, landscaping, existing dock Return Policy: All dock sections, ports, lifts, launches, ladders, benches, dock boxes, gangways, rails and/or posts, pipes, pilings, PVC sleeves and caps are nonrefundable nor exchangeable. New and unused hardware components may be returned or exchanged within 7 days from date of receipt of item(s) and customer will incur a 15% restocking fee and customer will be responsible for return shipping

Warranty Policy: Customer acknowledges that they have read and understand the Manufacturer's Warranty and accept the terms stated within.

AccuDock

1790 SW 13th Court
 Pompano Beach, FL 33069
 +1 9547857557
 info@accudock.com



Estimate

ADDRESS

Town of Pomona Park
 342 N. Broward Ave
 Pomona Park, FL 32181
 Andrea Almeida
 386-649-4902

SHIP TO

Town of Pomona Park
 342 N. Broward Ave
 Pomona Park, FL 32181
 Andrea Almeida
 386-649-4902

ESTIMATE # 18931**DATE** 05/22/2024**EXPIRATION DATE** 06/24/2024**SHIP VIA**

Flatbed

TRACKING NO.

townclerk@pomonapark.cBT
 om

SALES REP**DESCRIPTION**

12' x 12' Slip Dock

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|----------|-----------|
| | FFLT-0568 5' x 6' x 8" Framed Float | 2 | 979.00 | 1,958.00T |
| | FFLT-0488 4' x 8' x 8" Framed Float | 1 | 999.00 | 999.00T |
| | FFLT-0588 5' x 8' x 8" Framed Float | 1 | 1,099.00 | 1,099.00T |
| | CON-S20 S-Style Connector w/ Frame add-on | 4 | 32.00 | 128.00T |
| | CON-TC1 TC-Style Connector | 2 | 60.00 | 120.00T |
| | CON-UW3S 3' Underwater Connector - Reduced Height for safe launch | 1 | 199.00 | 199.00T |
| | ACC-308SF 3' x 8' Safe Launch Platform w/ accessory kit | 1 | 929.00 | 929.00T |
| | ATT-3S1P 3" Side Spud Pole Bracket with PVC Liner for 2" SCH 40 pipe | 2 | 100.00 | 200.00T |
| | GANG-3X12 3' x 10' Aluminum Gangway with aluminum non skid decking and side railings | 1 | 1,875.00 | 1,875.00T |
| | GAN-CP3 3' Dock Side Connection/Hinge Plate | 1 | 369.00 | 369.00T |
| | ACC-SHOE Additional Floatation for gangway support | 1 | 299.00 | 299.00T |
| | GAN-TP3 Transition Plate 3' width | 1 | 479.00 | 479.00T |
| | JET-EZPIPE2 2" Galvanized pipe - 10' Lengths | 2 | 150.00 | 300.00T |

-Thank you for the opportunity to earn your business. Stated pricing is valid for 30 days.

-ALL SALES ARE FINAL.

-Credit Card payments are subject to 3% processing fee added to total at time of transaction

-Please Note: AccuDock is the manufacturer of floating docks and aluminum gangways/accessories. All delivery and/or installations will be provided by third party companies at an additional expense.

-All Items quoted are standard AccuDock manufacture design & build. Any request for specific or custom alterations may incur an upcharge.

-Project specific drawings are available upon request. Additional fees may apply.

| | |
|--------------|-------------------|
| SUBTOTAL | 8,954.00 |
| TAX (0%) | 0.00 |
| SHIPPING | 950.00 |
| TOTAL | \$9,904.00 |

~~\$~~ 13,011
Total

Accepted By

Accepted Date

Andrea Almeida

From: Brittany Harrison <Brittany@Accudock.com>
Sent: Wednesday, May 22, 2024 2:43 PM
To: townclerk@pomonapark.com
Subject: AccuDock - Kayak Dock
Attachments: ESTIMATE # 18931.pdf; 12 x 12.JPG; Kayak Dock - Safe Launch - Stairs.jpg; Kayak Slip Dock - Safe Launch - Overhead Assist - Paddleboard Railing - Kayak.JPG

Hi Andrea,

My name is Brittany and Rebecca sent me your information. I know you're looking for Floating Kayak Slip Dock with a \$10k budget. It was touch but I made a design. Keep in mind, this isn't ADA compliant but it is still adequate to have as a safe launch site.

The dock overall is 12' x 12' with a 3' x 8' Slip and a 3' x 10' Gangway. The dock is help in place with pipes and the gangway hinges on the dock and rests on the beach area, or land area.

I sketched it out so you can see the layout. I also added similar photos of the dock. The has our standard white HDPE non-skid plastic as the standing surface. If you'd like to add decking it's another \$3120 and puts you over your \$10k budget.

Please look it all over and let me know if you have any questions! ☺

Sincerely,



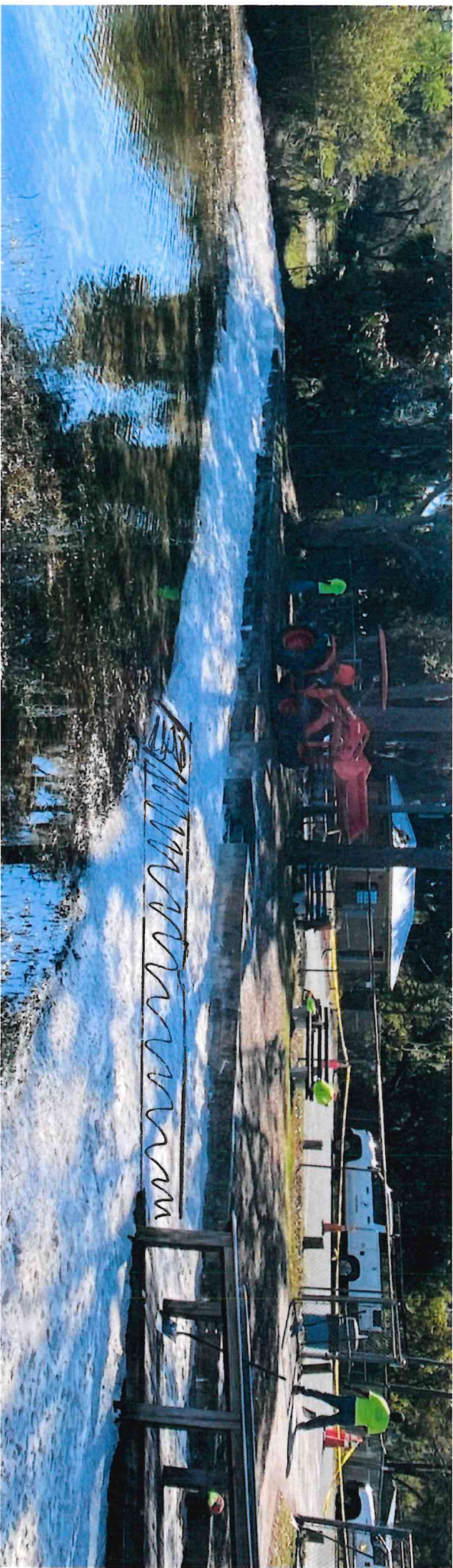
1790 SW 13th Ct. Pompano Beach, FL 33069 O: 954-785-7557 | C: 954-774-2520
brittany@accudock.com | www.accudock.com | [Tour our Manufacturing Facility!](#)



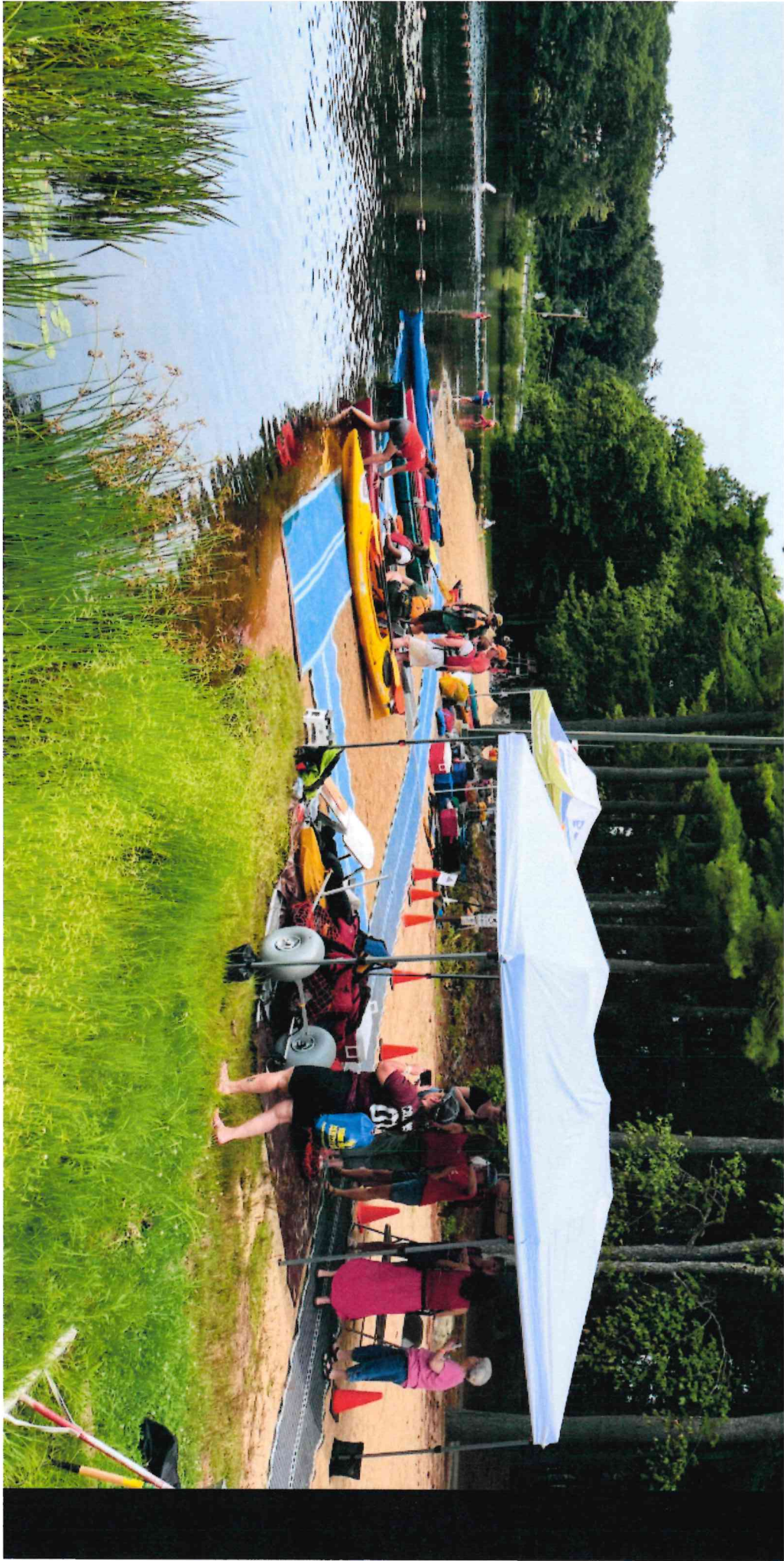
28

\$13,011





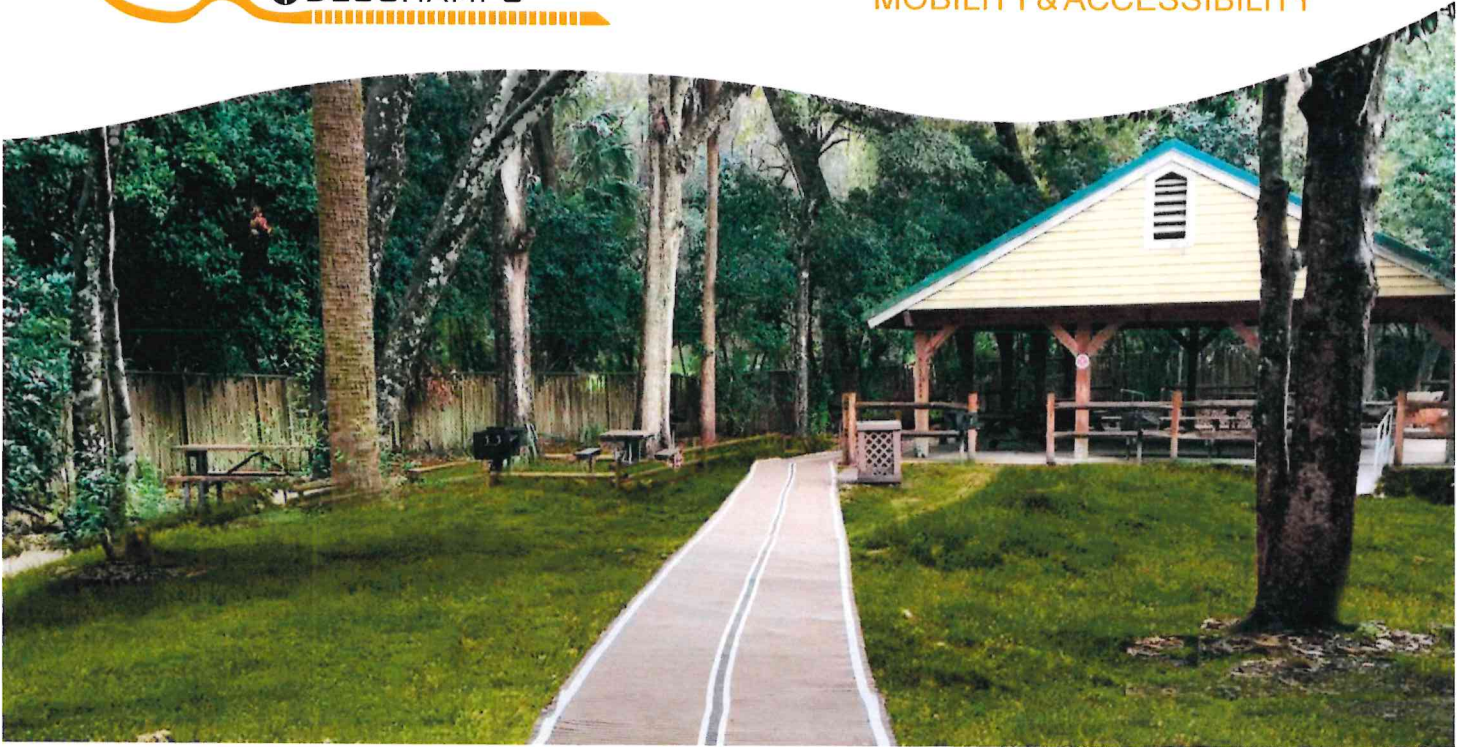








MOBILITY & ACCESSIBILITY



> HIGH QUALITY GUARANTEE



Unique manufacturer of Mobi-mat®: patented design and registered trademark.

- > More than 30 years of experience.
- > **Certified ISO 9001.**
- > Produced in France.
- > State-of-the-art industrial equipment.
- > **Customizable.**
- > Approved and used by the armed forces worldwide.

> INCLUSIVITY



Mobi-mat improves accessibility for people and vehicles. **Our solutions make any outdoor space accessible and inclusive for everyone.**

- > Visible and adaptable mats for outdoor activities : tourism, landscaping, events...
- > Ensure people with limited mobility can move easily.



> ENVIRONMENTAL PROTECTION AND SUSTAINABILITY



Mobi-mat® is 100% recyclable. Recycled polyester PET is used to manufacture the mats.

- > Protect and stabilize the ground.
- > Control soil erosion.
- > **Certified ISO 14001.**
- > DESCHAMPS commits to reduce its impact on the environment.



Our mats are certified "Origine France Garantie"! This certification is the only one attesting the French origin of a product.

DESCHAMPS is medium-sized family-owned company established in France since 1860.

The unique know-how of its teams guarantees a local production of its mats. DESCHAMPS avoids importation of components from low-cost countries.

In 2001 DESCHAMPS set up a subsidiary in the USA to better serve their North American clients.



Mobi-mat® - Accessibility mat

> The unique patented design of Mobi-mat's® provides a **stable surface for people with mobility challenges, wheelchairs users, families with strollers and more.** Comforting, Mobi-mat® improves spaces and accesses in various outdoor places: **parks, gardens, forests, museums, ski resorts, at events or around homes...** Mobi-mat® is environmental friendly – it is **100% recyclable!**

More than 10,000
Mobi-mats® sold
worldwide over the
past 30 years!



BENEFITS & FEATURES:



- > Ground protection
- > Suitable for small vehicle traffic
- > Easy installation and low maintenance
- > Custom sizes available
- > Manual & motorized wheelchair compliant
- > Unique white stripes designed to guide people with visual impairments and create safe guidance for social distancing or two ways traffic
- > Permeable: does not retain sand or water
- > Durable: tensile strength + 120kN/m
- > Flexible and lightweight, transportable by 2 people (1.3kg/m² – 0.27lb/sqft)
- > Non-slippery thanks to its 3D design
- > UV and weather resistant:
- 40°C (- 104°F) / + 80°C (+ 176°F)



Golden Sand: blends into the landscape



Blue jay: easily seen from afar



2 year warranty



Lifetime up to 10 years



Optional enlightened feature:
easy plug-and-play USB,
safe 5V powered.

- > Available in 4 widths:
1m - 1,50m - 2m - 3m
3.25ft - 5ft - 6.5ft - 10ft
 - > Standard lengths:
5m-10m-15m-20m-25m & 30m
16.5ft-33ft-50ft-66ft*-82ft & 100ft
 - > Turning angles.
 - > Custom lengths made to order.
 - > All anchoring and connecting accessories are included.
- * Length non standard in the USA



Mobi-roller™ - Mat dispenser

> **Mobi-roller™** easily transports, deploys and stows one or more Mobi-mat®. Storing and towing accessories are available.



Mobi-com™ - Advertising or signage mat

> Honor a sponsor, feature your logo, advertise, deliver a message, or strengthen the safety prevention with **Mobi-com™**.





Mobi-mat® - Accessibility mat

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Mobi-mats sold
worldwide over the
past 30 years!



BENEFITS & FEATURES:



- > Barefoot friendly
- > Easy installation and low maintenance
- > Custom sizes available
- > Manual & motorized wheelchair compliant
- > Unique white stripes designed to guide people with visual impairments and create guidance for social distancing or two way traffic
- > Suitable for small vehicle traffic
- > Permeable: does not retain sand or water
- > Durable: tensile strength + 120kN/m
- > Flexible and lightweight, transportable by 2 people (1.3kg/m² – 0.27lb/sqft)
- > Non-slippery thanks to its 3D design
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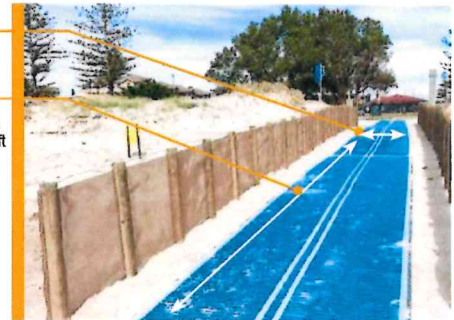


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Easy installation & low maintenance

QUICK INSTALLATION

Mobi-mat® is easy and quick to install.
Unpack, unroll and anchor the mat on the ground !

Additional anchoring options :

- Concrete anchoring kit
- Wood anchoring kit
- Compact ground anchoring kit
- Underwater anchoring kit for soft ground
- Underwater anchoring kit for compact ground

EASY MAINTENANCE

Excellent corrosion resistance:

- Galvanized steel anchors
- Aluminum rivets and stainless steel eyelets

Use a broom, a leaf blower or a high pressure water jet to clean Mobi-mat®.



All anchors are provided with the mat.
Depending on the dimensions of the mats, the number of eyelets and anchors varies.

Endless applications



BEACHES &
BOATRAMPs



TOURISM



SKI STATIONS



SCHOOL &
UNIVERSITIES



PARKS &
GARDENS



EVENTS



FARMING



CEMETERIES



CONSTRUCTION &
LANDSCAPING



HOUSES & POOLS



HOTELS & RESORTS



SPORTS



What are our additional products?



info@mobi-mat.com

Quote

| | |
|----------|---------|
| Date | Quote # |
| 5/5/2025 | E11917 |

| Customer | Ship To |
|--|--|
| Andrea Almeida 1775 Hwy 17 S Pomona Park Fl 32181 | Andrea Almeida 1775 Hwy 17 S Pomona Park Fl 32181 |

| | | | |
|-----------------------|------|------------|-----------------------|
| Terms | Rep | FOB | Quotation valid until |
| 100% at time of order | SEPR | New-Jersey | 5/30/2025 |

[illegible]

| | | |
|---|-------------------------|------------|
| Freight Quote is an estimate only and may be subject to change at time of shipment | Subtotal | \$1,737.00 |
| If authorized by your terms of sales or approved by your representative your signature below will act as consent to proceed with this order as quoted and will become a binding agreement to purchase. Credit Card Payments will be assessed a 3.5% fee. | Sales Tax (7.0%) | \$112.63 |
| | Total | \$1,849.63 |
| Currency Shown in U.S. Dollar - Foreign customers please remit payment in USD to avoid re-invoicing of any exchange rate loss or fees. | | |

Signature



Palatka 9PM 32177

What can we he...



Palatka 9PM 32177

Shop All Services

DIY

Andrea

38

... / [Cleaning](#) / [Trash & Recycling](#) / [Trash Cans](#) / [Commercial Trash Cans](#)

Internet # 320441315 Model # 471-40-GRYS

Best Seller

Alpine Industries

40 gal. Gray Stone All-Weather Vented Outdoor Commercial Garbage Trash Can with Lid and Liner

★★★★★ (35) Questions & Answers (8)



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Share Print

⌚ **SPRING DEALS END**
0 DAYS 14 HRS 22 MIN 59 SEC

\$539¹⁰ Was \$599.00
Save \$59.90 (10%)

Pay **\$489.10** after **\$50 OFF** your total qualifying purchase upon opening a new card. [Apply for a Home Depot Consumer Card](#)





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115

POMONA PARK
MAINTENANCE
FACILITIES

115
TOWN OF
POMONA PARK
MAINTENANCE





P.O. Box 3784
Logan, UT 84323
USA



INVOICE

Invoice Number: 211783

Invoice Date: 04/01/2025

Account Number: 2639

Phone: (435) 755-5126

Fax: (435) 379-3243

Bill To:

POMONA PARK, FL
ATTN: KELLY KRUPSKI
PO BOX 518
POMONA PARK, FL 32181

Description:

Period: May 2025 - April 2026

| Customer ID | Customer PO | Payment Terms | |
|-----------------|-----------------|---------------|------------|
| POMONA PARK, FL | | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Courier | | 05/01/2025 |

| Quantity | Item | Unit Price | Amount |
|----------|--|------------|------------|
| 1 | Public Works Package (Basic) - Work Management, Sign Management, Pavement Management, Water Management iWorQ Systems Internet Software Management and Support May 2025 - April 2026 | \$3,000.00 | \$3,000.00 |

| | | |
|-----------------------|------------------------|-------------------|
| Check/Credit Memo No: | Total Invoice Amount | \$3,000.00 |
| | Outstanding Balance | \$0.00 |
| | Total Payments Applied | \$0.00 |
| | Credit Applied | \$0.00 |
| | TOTAL | \$3,000.00 |

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

Please contact Billing@iworq.com to update BILL TO information. Thank you.

Upcoming Pomona Park Events and Meeting Announcements:

| | |
|--|-------------------------------|
| Founders Day Market Mayors Park | 5/17/25 8 am-2 pm Mayors Park |
| Emergency Mangement Workshop | 5/20/2025 6pm Town Hall |
| Memorial Park Dedidacation Town Hall | 5/23/2025 9 am Town Hall |
| Memorial Day | 5/26/2025 All Day |
| Beach Playground Equipment Install | 5/19/2025 All Week |
| Mayors Park Playground Equipment Install | 5/27/2025 All Week |
| First Sat Breakfast | 06/07/25 8am -10am |
| Beautification Committee Meeting | 06/09/25 6pm |
| Town Council Meeting | 06/10/25 6pm |

