NOTICE of APPEAL

Charlene Neuterman, MPA Community Services Director 65 Stone Street Cocoa, Florida 32922 321.433.8509



Re:

FARM INC,

(TAX ID 24-36-33-85-A)

638 BREVARD AVENUE, COCOA FLORIDA 32922

The City of Cocoa Board of Adjustment vote on May 15, 2024 (for the property listed above), upset myself and several other property owners next to and in proximity to the above property.

The decision of the board has created several serious concerns that involve <u>Loss of Property Values</u>, <u>Loss of Income</u>, and <u>Property Rights</u> that we have enjoyed for 35 plus years. This includes not addressing a similar case that was denied for the same reasons we have above.

The above variance requests basically involves a zoning change request that should have gone before the Planning and Zoning Board not the Board of Adjustment for approval.

Please allow this appeal to be addressed by the Cocoa City Council to review this important issue that has ignores many other issues not listed here.

Thank You Aleck Greenwood P.O.Box 1077 Cocoa, Florida 32923 321.917.3770

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PREPARED 6/13/24, 13:15:14 City Of Cocoa		PAYMENTS DUE INVOICE PROGRAM PZ821L
PROJECT NUMBER: 24-0250002		APPEAL FOR FARM BAR BOA DECISION
FEE DESCRIPTION		AMOUNT DUE
APPEAL OF BOA/PZ DECISION TOTAL DUE 850.00	SION TOTAL DUE	850.00

Please present this invoice to the cashier with full payment.

CASH EDIT LISTING	ATCH ID - COCOSMR 6/14/24 01 OVER THE COUNTER DRAWER #: 1	
	6/14/24 01 OVER THE COUNTER	
6:32:43	6/14/24 01	
PREPARED 6/14/24, 16:32:43 PROGRAM CR400L CITY OF COCOA	BATCH ID - COCOSMR	

DETAIL TOTALS	LS					
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PZ	PLANNING & ZONING PAYMENT	Н	850.00	0		
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			CHANGE GRAND TOTAL	850.00	CASH IN DRAWER GRAND TOTAL	820.100
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**	DEFAULT ENDORSEMENT	1	850.00			
BANK CODE TOTALS	OTALS		AMOUNT			
00 00	DEFAULT BANK CODE		850.00			
VOIDED OR Z: ENTERED TOI COMPUTED NO	VOIDED OR ZERO RECEIPTS ENTERED TOTAL COMPUTED NON-ZERO RCPTS	0 0 1 **** OUT OF BALANCE	.00 .00 .850.00 F. BALANCE ****	ı		

PRIVATE PROPERTY DEVELOPMENT, INC.

GENERAL
P.O. BOX 1077
COCOA, FL 32928-1077

PAY TO THE ORDER OF STANDARD CONSTRUCTION OF THE ORDER OF

94018060251

100924811

#267084

