



## **TOWN OF POMONA PARK**

**TOWN COUNCIL & PUBLIC MEETING AGENDA February 8, 2022, 6:00 PM**

**AT TOWN HALL FOR COUNCIL MEMBERS & PUBLIC**

**PLEDGE TO FLAG- MOMENT OF SILENCE** for Eunice Jones, Rachel Tickle, Serina Williams, Craig Sherar

**CALL MEETING TO ORDER AND WELCOME VISITORS**

### **CORRESPONDENCE**

- Town Clerk

### **Adopt Minutes of Previous Meetings**

- Meeting Minutes 1/11/2022

### **Unfinished Business Including Committee Reports**

- Check Register, - Kelly Krupski Treasurer
- Beautification- Councilwoman Linkswiler
- Tree Board- Councilwoman Mead

### **Guest Speakers**

- None

### **Public Hearing Items**

- None

### **New Business**

- Council Discussion
- Upcoming Events

### **Q & A / Comments / Announcements**

### **ADJOURN**

NOTICE: If a person decides to appeal any decision made by the Town Council of Pomona Park with respect to ANY MATTER CONSIDERED AT THIS MEETING OR HEARING, they will need a record of the proceedings, and for such purpose, they may need 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. FL 286.0105

#### **PLEDGE OF CIVILITY**

We will be respectful of one another even when we disagree.

We will direct all comments to the issues. We will avoid personal attacks

**Town of Pomona Park  
Correspondence List for February 08, 2022**

<b>1. Council Meeting Minutes 01/11/2022-----</b>	<b>1-2</b>
<b>2. Financials-----</b>	<b>3-4</b>
<b>3. Upcoming Events-----</b>	<b>5</b>

**Town of Pomona Park – Town Council Meeting Minutes**  
**Tuesday, December 14, 2021 (6:00 pm) This Meeting was held at**  
**Town Hall for Council & Public**

Mayor Joseph Svingala presided. Present Councilwoman CarrieAnn Evans, Councilwoman Lynda Linkswiler, (absent) Councilwoman Pat Mead, Councilman Victor Szatkowski, Councilman Bud Eckels, Councilman Dr. Warren, (absent) Town Clerk Andrea Almeida, Deputy Clerk Kelly Krupski (attended by phone), Bruce Wolfred Maintenance Supervisor.

Mayor Joe asked the Council to excuse Councilwoman Evans from the December meeting and Councilmembers Warren and Linkswiler from this evening's meeting. Councilwoman Mead motioned to approve the excused absences. Councilman Szatkowski 2<sup>nd</sup> the motion. The Vote was unanimous.

Mayor Joseph Svingala led in the pledge to the flag. The meeting started at 6:00 pm.

Town Clerk Andrea read the Correspondence list.

**Minutes of Council Meeting:** Councilman Eckels motioned to adopt meeting minutes 12/14/2021. Councilman Szatkowski 2<sup>nd</sup> the motion. The Vote was unanimous, with Councilwoman Evans abstaining from the Vote. 4-0, 1 abstained

**Unfinished Business:** Treasurer Kelly Krupski gave a review of the financials. No questions were asked about financials. Kelly gave an update on the current process of the grant. She has turned in all of the required documents needed for Sierra and the information necessary for the fair housing act. No further questions were asked about the grant.

Beautification- Chairman Joyce Svingala gave an update on plans for next year's yard sale. The Committee has decided that in the future there will be a rain date. The monies from the yard sale came out to \$764.88 with a profit of \$235. Beautification is in need of members to join. The cost of the casserole for breakfast is increasing to \$5. The Committee will be meeting Thursday night to remove Christmas decorations at the Community Center.

**Tree Board:** Councilwoman Mead invited everyone to come out to the Arbor Day event that will be held at the Community Center Friday, December 17 at 4 pm.

**Guest Speakers**

None

**Public Hearing Items**

None

**New Business:**

Photo Id cards for the Staff and Council-Mayor Svingala spoke to the Council about getting the Staff Id cards to represent the Town. Councilwoman Evans made a motion to approve ID cards for all staff and Councilmembers. Councilman Eckels 2<sup>nd</sup> the motion. The Vote was unanimous.

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T-Mobile Grant- Town Clerk Andrea went over the proposal to apply for a Hometown grant given by T-Mobile to rural towns.

Synergy Door Proposal- Public Works Supervisor Bruce reviewed and explained the door proposal for the Council Chambers and the Clerks office doors to be replaced. The Council Chambers door needs to be replaced to be ADA compliant. The Clerks office needs to be replaced with swinging outward and a window that can be viewed. Councilwoman Evans made the motion to approve the Proposal in the amount \$7,340 for Synergy Construction to replace the doors. Councilwoman Mead 2<sup>nd</sup> the motion. The Vote was unanimous.

Town Attorney Sherar wanted to let the Council know that the Town has bought the Cummings Property. Mayor Svingala acknowledged how great of a Job Craig did on this lot and how quickly he was able to complete this deal.

Code Enforcement School for Town Clerk-Code Enforcement school will be held in Orlando on June 7-10. Councilman Eckels made the motion for Town Clerk Andrea to go to Code Enforcement School located in Orlando. Councilman Szatkowski 2<sup>nd</sup> the motion. The Vote was unanimous.

Clerk School for Town Clerk will be held in Orlando on June 19-22. Councilwoman Mead motioned to allow Town Clerk Andrea to go to Clerk school in Orlando. Councilman Eckels 2<sup>nd</sup> the motion. The Vote was unanimous.

James Moore Invoice in the amount of \$3,500. Councilwoman Mead made the motion to pay the invoice for James Moore in the amount of \$3,500. Councilwoman Evans 2<sup>nd</sup> the motion. The Vote was unanimous.

Upcoming events were reviewed. Arbor Day will be January 14 at 4:00 pm, held at the Community Center. Chat with the Mayor Sat. 1-15 7-9 am. No 1<sup>st</sup> Saturday Breakfast for February.

Councilwoman Evans motioned to adjourn.

Meeting adjourned at 7:12 pm.

Town of Pomona Park

2/4/2022 10:28 AM

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Register: 001.101 · General Fund Checking

From 01/01/2022 through 01/31/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/03/2022			102.101 · 1 to 5 Cent ...	Funds Transfer ...	1,506.17			405,035.53
01/03/2022			100.101 · Better Place ...	Funds Transfer ...	6,289.00			398,746.53
01/04/2022	10543	City of Crescent City	572.341 · Parks other c...	Service charge ...	30.00			398,716.53
01/04/2022	10544	Kelly Lake	513.311 · F&A Profes...	invoice # IT-07...	600.00			398,116.53
01/04/2022	10545	T Mobile	-split-		327.45			397,789.08
01/05/2022		QuickBooks Payroll ...	-split-	Created by Pay...	2,559.43			395,229.65
01/06/2022	EFT	FPL	-split-		2,366.48			392,863.17
01/06/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		392,863.17
01/06/2022	DD	Andrea J Almeida	-split-	Direct Deposit		X		392,863.17
01/06/2022	DD	Bruce wolfred	-split-	Direct Deposit		X		392,863.17
01/06/2022	DD	Kelly Krupski	-split-	Direct Deposit		X		392,863.17
01/06/2022	10542	Carl L Robinson	-split-		526.32			392,336.85
01/11/2022	10548	Craig Z. Sherar P.A.	514.311 · Legal Couns...	Monthly Pay	1,000.00			391,336.85
01/11/2022	10549	Waste Pro	-split-	invoice # 0000...	31.15			391,305.70
01/12/2022		QuickBooks Payroll ...	-split-	Created by Pay...	2,559.42			388,746.28
01/12/2022		QuickBooks Payroll ...	-split-	Created by Pay...	1,015.20			387,731.08
01/13/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		387,731.08
01/13/2022	DD	Andrea J Almeida	-split-	Direct Deposit		X		387,731.08
01/13/2022	DD	Bruce wolfred	-split-	Direct Deposit		X		387,731.08
01/13/2022	DD	Kelly Krupski	-split-	Direct Deposit		X		387,731.08
01/13/2022	DD	CarrieAnn M Evans	-split-	Direct Deposit		X		387,731.08
01/13/2022	DD	Joseph C Svingala	-split-	Direct Deposit		X		387,731.08
01/13/2022	DD	Lynda Linkswiler { c...	-split-	Direct Deposit		X		387,731.08
01/13/2022	DD	Patricia L Mead	-split-					387,731.08
01/13/2022	DD	Robert Warren	-split-					387,731.08
01/13/2022	DD	Victor J Szatkowski	-split-	Direct Deposit		X		387,731.08
01/13/2022	10546	Carl L Robinson	-split-		526.32			387,204.76
01/13/2022	10547	Forest P Eckels	-split-		184.70			387,020.06
01/14/2022	E-pay	Capital City Bank pa...	-split-	59-1502925 Q...	5,280.68			381,739.38
01/14/2022	10550	James moore	513.321 · F&A Accou...	invoive # 513006	3,500.00			378,239.38
01/14/2022	10551	Aqua Pure Water & ...	572.311 · Parks Profes...	invoice # 85314	70.00			378,169.38
01/14/2022	10552	At&t teleconference ...	511.411 · Legislative C...	invoice #201-0...	75.88			378,093.50
01/14/2022	10553	AT&T	-split-	invoice 287283...	129.69			377,963.81
01/14/2022	10554	Peninsular Auto Parts	-split-	invoice number...	417.49			377,546.32
01/19/2022	10556	Cit	513.641 · F&A Machin...	invoice # 3925...	193.60			377,352.72
01/20/2022		QuickBooks Payroll ...	-split-	Created by Pay...	2,559.44			374,793.28
01/21/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		374,793.28
01/21/2022	DD	Andrea J Almeida	-split-	Direct Deposit		X		374,793.28
01/21/2022	DD	Bruce wolfred	-split-	Direct Deposit		X		374,793.28
01/21/2022	DD	Kelly Krupski	-split-	Direct Deposit		X		374,793.28

Town of Pomona Park

2/4/2022 10:28 AM

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4

<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment</b>	<b>C</b>	<b>Deposit</b>	<b>Balance</b>
01/21/2022	10555	Carl L Robinson	-split-		526.32			374,266.96
01/26/2022		QuickBooks Payroll ...	-split-	Created by Pay...	2,559.44			371,707.52
01/27/2022	DD	Alphonso (Al) Willi...	-split-	Direct Deposit		X		371,707.52
01/27/2022	DD	Andrea J Almeida	-split-	Direct Deposit		X		371,707.52
01/27/2022	DD	Bruce wolfred	-split-	Direct Deposit		X		371,707.52
01/27/2022	DD	Kelly Krupski	-split-	Direct Deposit		X		371,707.52
01/27/2022	10559	Carl L Robinson	-split-		526.33			371,181.19
01/31/2022	E-pay	Capital City Bank pa...	-split-	59-1502925 Q...	1,656.40			369,524.79

**Upcoming Pomona Park Event and Meeting Announcements:**

<b>Chat with the Mayor- Town Hall</b>	<b>Saturday, February 12, 2022 7-9 am</b>
<b>1st Saturday Breakfast - Community Center</b>	<b>Saturday, March 5, 8-11</b>
Beautification Meeting- Town Hall	Monday, March 7, 2022 6:00 pm
Town Council Meeting - Town Hall	<b>Tuesday, March 8, 2022 6:00 pm</b>