

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, October 08, 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.

PLEDGE OF ALLEGIANCE TO THE FLAG CALL TO ORDER AND WELCOME VISITORS

CORRESPONDENCE-TOWN CLERK

ADOPT MINUTES of Meeting

September 24th, and Final Budget Hearing September 30, 2024

PRESENTATION

None

- PROCLAMATIONS
- None

PUBLIC HEARING ITEMS

Resolution Florida Government Week 2024-09

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

- Jennifer Paul Treasurer- Check Register and Trial Balance
- Beautification Report -Councilwoman Linkswiler and Martha Mann
- Request for Purchase of Chairs and Tables for Community Center
- Senior Computer Classes

NEW BUSINESS

- Set Halloween Hours
- Candy Drop Information/ Volunteer Sign Up
- ARK Donation
- Set Mayor Pro-Tem/ Boards for 2 Year Term
- Appointment of Council Members
- 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 October 8, 2024

| 1. | Meeting Minutes 09/24/2024, Final Budget Hearing 09/30/20241-7 |
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| 2. | Resolution 2024-09 Florida City Government Week8 |
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| 5. | ARK Resolution15-16 |
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Pomona Park Town Council

Meeting Minutes of September 24, 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 Nancy Middleton and Paul Linkswiler

Meeting Began 6:00pm

Mayor Svingala welcomed the audience.

Town Clerk Read Correspondence

Councilwoman Evans motioned to adopt the meeting minutes of 8/13, 1st Budget Hearing and Special Meetings of 9/5

Councilwoman Mead 2nd the motion

No questions.

The vote was unanimous.

PRESENTATION

Madeline Tessaro and Aabrianna Rubio

A slideshow of the little libraries was given. Maddy is looking to add one if not two little libraries.

Bruce stated that Mayors Park would be a nice location, on the inside of the pavilion. Targeting elementary age children.

Public Hearing Items

Comprehensive Plan Update

Robert Jordan N.E.F.R.C. to assist in the comprehensive update. To reflect statutory update to meet compliance. Mr. Jordan explained the comment the town received about the level of service to be in compliance. The mixed-use district did not have a density use with it and it was recommended to add the minimum allowed. Recommend to strike through the text when the plan is adopted. No comments have been received from any other districts. The time frame has now gone from ten years to twenty years. So, the new plan will be 2045.



Town Clerk read the Ordinance no 2024-02 by title only.

Councilwoman Evans motioned to adopt Ordinance 2024-02 the comprehensive plan with the change that the policy A-1-1.5 be stricken from the plan.

Councilwoman Kuleski 2nd the motion.

The vote was unanimous.

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

Jennifer Paul Treasurer- Check Register and Trial Balance

Jennifer explained the financials and asked if anyone had any questions.

Tree Board Report Councilwoman Mead

The last storm created a lot of damage in the town with down trees. The Live oaks at town hall have been trimmed by FPL. The Public Works Department has spent 79 hours working on the trees. The Public Works has developed a new spread sheet. The date for the 2025 Arbor Day. Starting in Jan will be our 35 year. Jan 10, 4pm 2025. The third Friday is the date other cities use. The ball field was suggested to plant a tree or along Broward Ave. The edge by Broward might be a good place. A large Oak tree should be planted. Crypt Myrtles will be given away.

Pomona Park Arbor Day is Jan 10, 2025, At 4pm.

•Bruce Wolfred- gave a storm update for Tropical Store Helene. The staff have been participating in the local EOC calls. The effects should start Thursday with the storm intensifying.

The trees are weakend right now from all the rain we have had. Public Works has completed the 48-hour prep and now we wait.

Emergency Item Added to the Agenda

Mayor Svingala read allowed the Declaration of Emergency 2024-02.

Councilwoman Evans motioned to adopt the Declaration of Emergency and Councilwoman Kuleski 2nd the motion.

The motion unanimously approved.

Councilwoman Linkswiler motioned that Beautification serve food after the storm and be reimbursed.

Councilwoman Mead 2nd the motion. A discussion was had.

Martha explained if the Town receives any damages, then only will they open up.

Breakfast and Lunch will be served.

Suggested that the Mayor or the Clerk approve the opening of the building.

The information would go out with signs and social media.

Tony Cuevas- retired FPL the word of mouth is a good way to get the information out.

Town Attorney explained that you need to be careful about inviting people out after a storm.

Councilwoman Linkswiler withdrew her motion.

Bruce explained the process of EOC and the different staging of catastrophic events.

The State offers a system and works with the municipality to have supplies distributed.

Public Works Truck Quote

Bruce explained the quote is from the Sheriffs State Contract.

Councilwoman Evans motioned for the approval of the town to order the truck for the budget year 24-25 and Councilwoman Mead 2nd the motion. Quote attached.

The vote was unanimous.

Public Works Mayors Park Septic Tank

The septic tank is backed up again at Mayors Park.

The price is \$10,785 to replace the septic system.

Councilwoman Mead motioned to approve Turner Septic and Councilwoman Evans 2nd the motion.

The vote passed unanimously.

Councilwoman Linkswiler and Martha Mann-Beautification Report

Breakfast sold 90 meals. The Dunns Creek Event \$176 in food sales. The Community Garden beds are open. Educational events will be at the next meeting, working with the

Arts Council to do a dinner. There is a great need for Seniors to work with Technology. More information to come. Upcoming Events Breakfast, Halloween Dance, Nov 2 everyone's having a yard sale. No breakfast at the Community Center. November 23 tree lighting ceremony. Dec 7 Breakfast Dec 21 Christmas Dinner.

FMIT Invoice

Councilwoman Evans motioned to Approve the FMIT bill

Councilwoman Linkswiler 2nd the motion.

The Vote was unanimous.

FRDAP Grant Letters

Councilwoman Evans motioned to accept the property on 123 A St. with title insurance and Councilwoman Linkswiler 2^{nd} the motion.

The vote was unanimous.

Youth Council Summit

Councilwoman Evans motioned to allow Town Clerk Andrea and Councilwoman Kuleski to go to the Youth Council Summit in Deland.

Councilwoman Mead 2nd the motion.

The vote was unanimous.

•DISCUSSION BY TOWN COUNCIL OF MATTERS NOT ON THE AGENDA

Councilwoman Kuleski has requested that a workshop be scheduled for the code of ethics for the Council. Workshop Scheduled for

November 25 at 10 am.

Councilwoman Mead has asked for memorial brick for Councilman Szatkowski for his time served on the Council

DISCUSSION BY TOWN ATTORNEY OF MATTERS NOT ON THE AGENDA



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

Upcoming Events Reviewed

ADJOURNMENT 7:45



Town of Pomona Park, Town Council Meeting Minutes

09/24/2024

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

| M | ayor | Joseph | Svingala | led | in the | pledge | to the flag | ζ. |
|---|------|--------|----------|-----|--------|--------|-------------|----|
|---|------|--------|----------|-----|--------|--------|-------------|----|

Meeting Called to order at 5:30pm Final Budget Hearing

This Meeting is being recessed due to being in

violation of state statutes that the hearing can

not be the same night as the County's Hearing.

The Continuation of the meeting will be Monday,

September 30 at 6:00pm.

Continuation of the

Town of Pomona Park, Town Council Meeting Minutes 09/30/2024

This Meeting was held at Town Hall for Council & Public

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

Mayor Joseph Svingala led in the pledge to the flag.

| Mayor | Svingala | opened | the | meeting | at 6:00p | m |
|-------|----------|--------|-----|---------|----------|---|
| | | | | | | |

Town Clerk Andrea Read Ordinance 2024-05

Adopting the levying of Ad Valorem Taxes

Roll-call vote made on

| September 30, 2024; Meeting as follows: | Yes | No |
|---|-----|----|
| Seat #1 Vacant | | - |
| Seat #2 Councilman Linkswiler | X | |

| | | 1 |
|--|------------|----|
| Seat #3 Councilman Evans | x | |
| Mayor Svingala | x | |
| Seat #4 Councilman Mead | | |
| Seat #5 Councilman Kuleski | x | |
| Seat #6 Vacant | | |
| UNANIMOUS: 4 YEAS / 0 NAYS / 1 ABSENT | | |
| Town Clerk Andrea read the | | |
| Ordinance 2024-06 Adopting the Budget for 2024-2025 | 5 | |
| Roll-call vote made on September 30, 2024; Meeting a | s follows: | |
| September 30, 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 | | |
| Seat #5 Councilman Kuleski | x | · |
| Seat #6 Vacant | | |

UNANIMOUS: 3 YEAS/ 1 NAYS/1 ABSENT

Councilwoman Evans motioned to adjourn at 6:07pm.

Resolution 2024-09



Florida City Government Week

A RESOLUTION OF THE TOWN OF POMONA PARK RECOGNIZING THE FLORIDA CITY GOVERNMENT

WEEK, OCTOBER 21-27,2024 AND ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION AND CORRESPONDING ACTIVITIES.

WHEREAS, the city government is the government closest to most citizens and the one with the most direct daily impact upon its residents; and

WHEREAS, the municipal government provides services and programs that enhance the quality of life for residents, making their city their home; and

WHEREAS, the city government is administered for and by its citizens and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, city government officials and employees share the responsibility to pass along the understanding of public services and their benefits; and

WHEREAS, Florida City Government Week offers an essential opportunity for elected officials and city staff to spread the word to all citizens of Florida that they can shape and influence this branch of government; and

WHEREAS, the Florida League of Cities and its member cities have joined together to teach citizens about municipal government through various activities.

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

Section 1. That the Town of Pomona Park encourages all citizens, city government officials, and employees to participate in events that recognize and celebrate Florida City Government Week.

Section 2. That the Town of Pomona Park encourages educational partnerships between government and schools, as well as civic groups and other organizations.

Section 3. That the Town of Pomona Park supports and encourages all Florida city governments to promote and sponsor Florida City Government Week actively.

IN WITNESS THEREOF, this Resolution has been duly adopted at a Public Meeting on October 08, 2024,

| By: | Attest: | |
|------------------------|----------------------------|--|
| Joseph Svingala, Mayor | Andrea Almeida, Town Clerk | |

Register: 101.000 · Cash In Bank:General Checking

From 09/01/2024 through 09/30/2024 Sorted by: Date, Type, Number/Ref



| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|------------------|---|-------------------------|--|----------|---|----------|------------|
| | , | | | | | | | |
| 09/03/2024 | EFT | Roll Kall - Putnam C | 520.00 · Public Safety: | Deputy Patrol | 603.48 | X | | 317,465.58 |
| 09/04/2024 | | | 360.000 · Miscellaneo | Deposit | | X | 250.00 | 317,715.58 |
| 09/04/2024 | | | 320.000 · PermitsFees | Deposit | | X | 100.00 | 317,815.58 |
| 09/04/2024 | | | 320.000 · PermitsFees | Deposit | | X | 20.00 | 317,835.58 |
| 09/04/2024 | EFT | Florida Municipal Pe | -split- | | 200.00 | X | | 317,635.58 |
| 09/04/2024 | EFT | Florida Blue | -split- | | 3,696.56 | X | | 313,939.02 |
| 09/04/2024 | EFT | Health Equity | -split- | | 666.64 | X | | 313,272.38 |
| 09/04/2024 | E-pay | United States Treasury | -split- | 59-1502925 Q | 6,921.64 | X | | 306,350.74 |
| 09/04/2024 | 11277 | City of Crescent City | 570.00 · Culture & Rec | | 30.00 | X | | 306,320.74 |
| 09/04/2024 | 11278 | Midland Credit Mana | 229.000 · Other Curren | | 84.70 | X | | 306,236.04 |
| 09/04/2024 | | QuickBooks Payroll | -split- | Created by Pay | 3,920.66 | X | | 302,315.38 |
| 09/05/2024 | EFT | Cardmember Services | -split- | August 2024 7/ | 2,244.95 | X | | 300,070.43 |
| 09/05/2024 | 11279 | Peninsular Auto Parts | 540.00 · Public Works: | | 182.47 | X | | 299,887.96 |
| 09/05/2024 | 11280 | Holmes & Young P.A. | 510.00 · General Gove | | 1,000.00 | | | 298,887.96 |
| 09/05/2024 | DD1307 | Almeida, Andrea J | -split- | Direct Deposit | | X | | 298,887.96 |
| 09/05/2024 | DD1308 | Bernard, Jeffrey G | -split- | Direct Deposit | | X | | 298,887.96 |
| 09/05/2024 | DD1309 | Paul, Jennifer S | -split- | Direct Deposit | | X | | 298,887.96 |
| 09/05/2024 | DD1310 | Robinson, Carl L | -split- | Direct Deposit | | X | | 298,887.96 |
| 09/05/2024 | DD1311 | Williams, Alphonso (| -split- | Direct Deposit | | X | | 298,887.96 |
| 09/05/2024 | DD1312 | Wolfred, Bruce | -split- | Direct Deposit | | X | | 298,887.96 |
| 09/06/2024 | | | -split- | Deposit | | X | 277.10 | 299,165.06 |
| 09/06/2024 | EFT | Florida Municipal Pe | -split- | a paragraphic | 200.00 | | | 298,965.06 |
| 09/06/2024 | EFT | Waste Pro | -split- | | 31.38 | | | 298,933.68 |
| 09/11/2024 | | QuickBooks Payroll | -split- | Created by Pay | 4,030.27 | | | 294,903.41 |
| 09/12/2024 | EFT | City of Crescent City | 570.00 · Culture & Rec | 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2 | 19.06 | | | 294,884.35 |
| 09/12/2024 | | QuickBooks Payroll | -split- | Created by Pay | 935.50 | | | 293,948.85 |
| 09/12/2024 | DD1317 | Almeida, Andrea J | -split- | Direct Deposit | 700.00 | X | | 293,948.85 |
| 09/12/2024 | DD1318 | Bernard, Jeffrey G | -split- | Direct Deposit | | X | | 293,948.85 |
| 09/12/2024 | DD1319 | Paul, Jennifer S | -split- | Direct Deposit | | X | | 293,948.85 |
| 09/12/2024 | DD1320 | Robinson, Carl L | -split- | Direct Deposit | | X | | 293,948.85 |
| 09/12/2024 | | Williams, Alphonso (| -split- | Direct Deposit | | X | | 293,948.85 |
| 09/12/2024 | | Wolfred, Bruce | -split- | Direct Deposit | | X | | 293,948.85 |
| 09/13/2024 | | , | 310.000 · Taxes:314.0 | Deposit | | X | 4,143.45 | 298,092.30 |
| 09/13/2024 | DD | Mead, Patricia L | -split- | Deposit | | X | 4,143.43 | 298,092.30 |
| 09/13/2024 | DD1313 | Evans, CarrieAnn M | -split- | Direct Deposit | | X | | |
| 09/13/2024 | DD1313 | Kuleski, Alisha R | -split- | Direct Deposit | | X | | 298,092.30 |
| 09/13/2024 | DD1314 DD1315 | Linkswiler, Lynda | -split- | Direct Deposit Direct Deposit | | X | | 298,092.30 |
| 09/13/2024 | DD1313 | Svingala, Joseph C | | • | | | | 298,092.30 |
| 09/15/2024 | סונוטט | ovingaia, Joseph C | -split- | Direct Deposit | | X | EAC 01 | 298,092.30 |
| | | | 310.000 · Taxes:314.0 | Deposit | | X | 546.81 | 298,639.11 |
| 09/16/2024 | | | 310.000 · Taxes:314.0 | Deposit | | X | 81.47 | 298,720.58 |

Register: 101.000 · Cash In Bank:General Checking

From 09/01/2024 through 09/30/2024 Sorted by: Date, Type, Number/Ref



| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|----------|-----------------------|-------------------------|-------------------|-----------|---|-----------|------------|
| | | | | | | | | |
| 09/16/2024 | | | -split- | Deposit | | X | 257.21 | 298,977.79 |
| 09/16/2024 | | | 320.000 · PermitsFees | Deposit | | X | 100.00 | 299,077.79 |
| 09/16/2024 | EFT | Colonial Life | 229.000 · Other Curren | | 330.30 | X | | 298,747.49 |
| 09/16/2024 | EFT | Florida Municipal Pe | -split- | | 200.00 | X | | 298,547.49 |
| 09/16/2024 | 11281 | Palatka Daily News | 510.00 · General Gove | | 737.84 | | | 297,809.65 |
| 09/16/2024 | 11282 | Aqua Pure Water & | 570.00 · Culture & Rec | | 100.00 | X | | 297,709.65 |
| 09/16/2024 | 11283 | Northeast Florida Le | 510.00 · General Gove | | 125.00 | X | | 297,584.65 |
| 09/17/2024 | 11284 | Putnam County BOCC | 520.00 · Public Safety: | | 70.00 | X | | 297,514.65 |
| 09/18/2024 | | | 340.000 · Charges for | Deposit | | X | 6,595.00 | 304,109.65 |
| 09/18/2024 | | | 330.000 · Intergovern | Deposit | | X | 2,649.84 | 306,759.49 |
| 09/18/2024 | | | 310.000 · Taxes:314.0 | Deposit | | X | 102.80 | 306,862.29 |
| 09/18/2024 | | QuickBooks Payroll | -split- | Created by Pay | 3,920.64 | X | | 302,941.65 |
| 09/19/2024 | | | 330.000 · Intergovern | Deposit | | X | 51,780.00 | 354,721.65 |
| 09/19/2024 | | | 310.000 · Taxes:315.0 | Deposit | | X | 3,228.16 | 357,949.81 |
| 09/19/2024 | Transfer | | -split- | | 51,780.00 | X | | 306,169.81 |
| 09/19/2024 | 11285 | Kyocera | 510.00 · General Gove | | 87.54 | | | 306,082.27 |
| 09/19/2024 | 11286 | Palatka Daily News | 510.00 · General Gove | | 171.36 | X | | 305,910.91 |
| 09/19/2024 | DD1323 | Almeida, Andrea J | -split- | Direct Deposit | | X | | 305,910.91 |
| 09/19/2024 | DD1324 | Bernard, Jeffrey G | -split- | Direct Deposit | | X | | 305,910.91 |
| 09/19/2024 | DD1325 | Paul, Jennifer S | -split- | Direct Deposit | | X | | 305,910.91 |
| 09/19/2024 | DD1326 | Robinson, Carl L | -split- | Direct Deposit | | X | | 305,910.91 |
| 09/19/2024 | DD1327 | Williams, Alphonso (| -split- | Direct Deposit | | X | | 305,910.91 |
| 09/19/2024 | | Wolfred, Bruce | -split- | Direct Deposit | | X | | 305,910.91 |
| 09/20/2024 | | , | 340.000 · Charges for | Deposit | | X | 25.00 | 305,935.91 |
| 09/20/2024 | 11287 | Florida Municipal In | 510.00 · General Gove | VOID: FMIT # | | X | 25.00 | 305,935.91 |
| 09/20/2024 | 11288 | Florida Municipal In | 510.00 · General Gove | FMIT #0487 | 250.00 | | | 305,685.91 |
| 09/20/2024 | | Florida Municipal In | 510.00 · General Gove | For CHK 1128 | 250.00 | | | 305,435.91 |
| 09/20/2024 | R | Florida Municipal In | | Reverse of GJE | 230.00 | X | 250.00 | 305,685.91 |
| 09/23/2024 | EFT | Florida Municipal Pe | -split- | Reverse of GJE | 200.00 | | 250.00 | 305,485.91 |
| 09/23/2024 | EFT | AT&T | -split- | Account # 287 | 43.23 | | | 305,442.68 |
| 09/24/2024 | | FPL | -split- | Utilities Billing | 2,655.63 | | | |
| 09/24/2024 | | T Mobile | -split- | Cunics Bining | 2,033.03 | | | 302,787.05 |
| 09/24/2024 | | CivicPlus LLC | 510.00 · General Gove | | 742.35 | Λ | | 302,566.01 |
| 09/25/2024 | 11207 | QuickBooks Payroll | -split- | Created by Pay | | v | | 301,823.66 |
| 09/26/2024 | | QuiekBooks I ayloli | 310.000 · Taxes:312.0 | 1.5 | 4,030.24 | | 1 456 06 | 297,793.42 |
| 09/26/2024 | | | 310.000 · Taxes:312.0 | Deposit | | X | 1,456.96 | 299,250.38 |
| 09/26/2024 | | | | Deposit | | X | 2,245.79 | 301,496.17 |
| | | | 330.000 · Intergovern | Deposit | | X | 3,714.89 | 305,211.06 |
| 09/26/2024 | | | 310.000 · Taxes:312.0 | Deposit | | X | 6,017.83 | 311,228.89 |
| 09/26/2024 | CCT | Dringing Life Learn | 360.000 · Miscellaneo | Interest | 0.55.00 | X | 371.16 | 311,600.05 |
| 09/26/2024 | CT I | Principal Life Insura | -split- | | 257.09 | X | | 311,342.96 |

Register: 101.000 · Cash In Bank: General Checking

From 09/01/2024 through 09/30/2024 Sorted by: Date, Type, Number/Ref



| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|----------|----------------------|------------------------|----------------|----------|---|----------|------------|
| | | | | | | | | |
| 09/26/2024 | Transfer | | -split- | | 6,017.83 | X | | 305,325.13 |
| 09/26/2024 | Transfer | | -split- | | 1,456.96 | X | | 303,868.17 |
| 09/26/2024 | DD1329 | Almeida, Andrea J | -split- | Direct Deposit | | X | | 303,868.17 |
| 09/26/2024 | DD1330 | Bernard, Jeffrey G | -split- | Direct Deposit | | X | | 303,868.17 |
| 09/26/2024 | DD1331 | Paul, Jennifer S | -split- | Direct Deposit | | X | | 303,868.17 |
| 09/26/2024 | DD1332 | Robinson, Carl L | -split- | Direct Deposit | | X | | 303,868.17 |
| 09/26/2024 | DD1333 | Williams, Alphonso (| -split- | Direct Deposit | | X | | 303,868.17 |
| 09/26/2024 | DD1334 | Wolfred, Bruce | -split- | Direct Deposit | | X | | 303,868.17 |
| 09/27/2024 | | | 330.000 · Intergovern | Deposit | | X | 2.37 | 303,870.54 |
| 09/27/2024 | | | 320.000 · PermitsFees | Deposit | | X | 5,340.43 | 309,210.97 |
| 09/27/2024 | EFT | ADT | 570.00 · Culture & Rec | | 172.39 | X | | 309,038.58 |
| 09/30/2024 | EFT | Florida Municipal Pe | -split- | | 200.00 | X | | 308,838.58 |
| 09/30/2024 | EFT | Wells Fargo Vendor | 510.00 · General Gove | | 131.12 | | | 308,707.46 |
| 09/30/2024 | OP Acct | | -split- | Operating Acc | 9,732.76 | | | 298,974.70 |
| 09/30/2024 | OP Acct | | 101.000 · Cash In Ban | Operating Acc | | | 9,732.76 | 308,707.46 |
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2:54 PM 10/02/24

Accrual Basis

Town of Pomona Park Balance Sheet by Fund

| October 2023 through September 2024 | |
|-------------------------------------|-----------|
| October 2023 through September | 2024 |
| October 2023 through | September |
| October 2023 | through |
| October | 2023 |
| | October |

| | General Ope (General Fund) | Beautification (General Fund) | Total Genera | Better Place (Special Rev | 1 to 5 cent (Special Rev | ARPA (Special Rev | Total Special (Government | Total Govern | TOTAL |
|--|-------------------------------|----------------------------------|-----------------------------|------------------------------|-----------------------------|----------------------|------------------------------|-------------------------|-------------------------------------|
| ASSETS Current Assets Checking/Savings 101.000 · Cash In Bank General Checking Money Market | 306,693.58 159,025.44 | 2,013.88 | 308,707.46 159,025.44 | | | | | | 308,707.46 159,025.44 |
| Better Place 1 to 5 cents Beautification | | 9,657.24 | 9,657.24 | 427,176.37 | 77,028.17 | | 427,176.37 77,028.17 | 427,176.37 77,028.17 | 427,176.37 77,028.17 9,657.24 |
| Total 101.000 · Cash In Bank | 465,719.02 | 11,671.12 | 477,390.14 | 427,176.37 | 77,028.17 | | 504,204.54 | 504,204.54 | 981,594.68 |
| 102.000 · Cash on Hand | 50.00 | | 50.00 | | | | | | 50.00 |
| Total Checking/Savings | 465,769.02 | 11,671.12 | 477,440.14 | 427,176.37 | 77,028.17 | | 504,204.54 | 504,204.54 | 981,644.68 |
| 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 | 485,076.02 | 11,671.12 | 496,747.14 | 429,856.37 | 77,054.17 | | 506,910.54 | 506,910.54 | 1,003,657.68 |
| TOTAL ASSETS | 485,076.02 | 11,671.12 | 496,747.14 | 429,856.37 | 77,054.17 | | 506,910.54 | 506,910.54 | 1,003,657.68 |
| 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 |
| 229.001 · Orner Current Liabilities 229.001 · FICA Tax Withholding 229.002 · Colonial Life (taxable) | 1,656.80 264.24 | | 1,656.80 264.24 | | | | | | 1,656.80 |
| 229.009 · BCBS 229.012 · Garnishment 229.014 · HSA Employer Contribution | 3,412.24 84.70 615.36 | | 3,412.24 84.70 615.36 | | | | | | 3,412.24 84.70 615.36 |
| Total 229.000 · Other Current Liabilities | 6,033.34 | | 6,033.34 | | | | | | 6,033.34 |
| 240 · Payroll Liability | 9,040.00 | | 9,040.00 | | | | | | 9,040.00 |
| Total Other Current Liabilities | 21,458.34 | | 21,458.34 | | | | | | 21,458.34 |
| Total Current Liabilities | -6,117.66 | | -6,117.66 | -12,594.00 | | | -12,594.00 | -12,594.00 | -18,711.66 |
| Long Term Liabilities 230.900 · GeneralObligationBondsPayable-L | | | | | | | | | |

12

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

Accrual Basis 10/02/24 2:54 PM

| | General Ope (General Fund) | Beautification (General Fund) | Total Genera | Better Place (Special Rev | 1 to 5 cent (Special Rev | ARPA (Special Rev | Total Special (Government | Total Govern | TOTAL |
|---|-------------------------------|----------------------------------|--------------|------------------------------|-----------------------------|----------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| ARPA | | | | | | -118,926.00 | -118,926.00 | -118,926.00 | -118,926.00 |
| Total 230.900 · GeneralObligationBondsPayable-L | t s | | | | | -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 | -6,117.66 | | -6,117.66 | -12,594.00 | | -118,926.00 | -131,520.00 | -131,520.00 | -137,637.66 |
| Equity 001-399 · Governmental Funds 001 · General Fund Beautification General Operating | 491,193.68 | 11,671.12 | 11,671.12 | | | | | | 11,671.12 |
| Total 001 · General Fund | 491,193.68 | 11,671.12 | 502,864.80 | | | | | | 502,864.80 |
| 100 · Special Revenue Funds 1 to 5 cent Better Place ARPA | | | | 442,450.37 | 77,054.17 | 118,926.00 | 77,054.17 442,450.37 118,926.00 | 77,054.17 442,450.37 118,926.00 | 77,054.17 442,450.37 118,926.00 |
| Total 100 · Special Revenue Funds | | | | 442,450.37 | 77,054.17 | 118,926.00 | 638,430.54 | 638,430.54 | 638,430.54 |
| Total 001-399 · Governmental Funds | 491,193.68 | 11,671.12 | 502,864.80 | 442,450.37 | 77,054.17 | 118,926.00 | 638,430.54 | 638,430.54 | 1,141,295.34 |
| Total Equity | 491,193.68 | 11,671.12 | 502,864.80 | 442,450.37 | 77,054.17 | 118,926.00 | 638,430.54 | 638,430.54 | 1,141,295.34 |
| TOTAL LIABILITIES & EQUITY | 485,076.02 | 11,671.12 | 496,747.14 | 429,856.37 | 77,054.17 | | 506,910.54 | 506,910.54 | 1,003,657.68 |
| | | | | | | | | | |

NEW LOCATION OMONA PARK FREE EVENT

CANDY DRO

HAZEN BALL FIELD

COMMUNITY

370 PLEASANT ST. POMONA PARK SERVICE HOURS

AVAILABLE

HAPPOMEEN 10/31

GAMES, CANDY, HOT DOGS

TIME 5:00 PM AGES 2-5 TIME 5:15 PM AGES 6-9 TIME 5:30 PM AGES 10-13 TIME 5:45 PMFREE

AGES 14-AND UP



STOP BY TOWN HALL TO VOLUNTEER TO BE A TRUNK OR TREAT VEHICLE.

FOR INFORMATION CONTACT TOWN HALL

386-649-4902



Resolution No. 2024-03

A RESOLUTION OF THE TOWN OF POMONA PARK IN SUPPORT OF ARK ANIMAL RESCUE KONSORTIUM'S EFFORTS TO ESTABLISH AN AFFORDABLE SPAY AND NEUTER CLINIC IN PUTNAM COUNTY, FL.

WHEREAS, the Town of Pomona Park recognizes the importance of responsible pet ownership and population control to ensure the well-being of animals in our community;

WHEREAS, ARK Animal Rescue Konsortium is committed to addressing the issue of pet overpopulation through the establishment of an affordable spay and neuter clinic;

WHEREAS, the Town of Pomona Park acknowledges the positive impact of affordable spay and neuter services in reducing the number of unwanted animals, controlling stray populations, and promoting overall animal health;

WHEREAS, ARK Animal Rescue Konsortium has demonstrated its dedication to the welfare of animals and has the expertise to operate a spay and neuter clinic successfully;

WHEREAS, the local Animal Rescue Konstortium (ARK) has taken the initiative to do something about the overpopulation of dogs and cats in our county and is actively seeking a grant through the United States Department of Agriculture (USDA) to establish an affordable freestanding, mobile spay and neuter clinic;

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

Section 1: The Town of Pomona Park fully supports ARK Animal Rescue Konsortium in its efforts to establish an affordable spay and neuter clinic within the community.

Section 2: The Town Council encourages cooperation and collaboration between ARK Animal Rescue Konsortium and local authorities to facilitate the establishment and operation of the spay and neuter clinic.

Section 3: The Town of Pomona Park supports ARK's efforts to obtain this grant for an affordable clinic for our County.

Section 4: This resolution shall take effect immediately upon its adoption.

ADOPTED AND APPROVED by the Town Council of Pomona Park on this $\frac{9}{2}$ day of $\frac{400}{100}$, 2024.

Mayor: Joseph Svingala

Today

ATTEST:

Andrea Almeida, CMC Town Clerk



| Upcoming Pomona Park Events and Meeting Announcements: | ing Announcements: |
|--|--|
| | |
| | |
| Clerk School | October 19-18 October 19 Community Center 6:30nm |
| Finance School | October 20-24 |
| Candy Drop | October 31 4pm Ball Field |
| Everyone's Having a Yard Sale | Nov 2 Town Event |
| Council Meeting | November 12, 6pm |
| Tree Lighting and Night Market | November 23 Market 2pm -7pm Tree Lighting Festivies 4 pm Tree Lighting 7pm |
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