



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, November 12, 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 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 Evelyn Byrd

CALL TO ORDER AND WELCOME VISITORS CORRESPONDENCE-TOWN CLERK

ADOPT MINUTES of Meeting

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

PRESENTATION

- **Judy Jackson-Use of Baseball Field**

• **PROCLAMATIONS**

- **None**

PUBLIC HEARING ITEMS

- **None**

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

- **Jennifer Paul Treasurer- Check Register and Trial Balance**
- **Beautification Report -Councilwoman Linkswiler and Martha Mann**
- **Mural for Community Garden/old Public Works Building**
- **Request for Community Center Chairs and Tables**
- **Senior Computer Classes**

NEW BUSINESS

- **Mayor Joe- Flags**
- **CyberSecurity Class- Town Clerk Andrea**
- **Ark Donation Approval**
- **Mayor Joe- Appointment of Mayor Pro-Tem 2 Year Term**
- **Tree Lighting Ceremony**

- **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 November 12, 2024**

1. Meeting Minutes 09/24/2024, Final Budget Hearing 09/30/2024-----	1-7
2. Financial Statements -----	8-17
3. Cybersecurity Training Flyer-----	18
4. ARK Resolution -----	19-20
5. Tree Lighting Ceremony Flyer-----	21
6. Upcoming Events-----	22

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 Storm Helene. The staff have been participating in the local EOC calls. The effects should start Thursday with the storm intensifying.

The trees are weekend 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 2nd 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

5

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

Upcoming Events Reviewed

- ADJOURNMENT 7:45

6

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

Mayor Joseph Svingala led in the pledge to the flag.

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 6:00pm

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___

7

Seat #3 Councilman Evans	<u> x </u>	<u> </u>
Mayor Svingala	<u> x </u>	<u> </u>
Seat #4 Councilman Mead	<u> </u>	<u> </u>
Seat #5 Councilman Kuleski	<u> x </u>	<u> </u>
Seat #6 Vacant	<u> </u>	<u> </u>

UNANIMOUS: 4 YEAS / 0 NAYS/ 1 ABSENT

Town Clerk Andrea read the
Ordinance 2024-06 Adopting the Budget for 2024-2025
Roll-call vote made on September 30, 2024; Meeting as follows:

September 30, 2024; Meeting as follows:	Yes	No
Seat #1 Vacant	<u> </u>	<u> </u>
Seat #2 Councilman Linkswiler	<u> x </u>	<u> </u>
Seat #3 Councilman Evans	<u> x </u>	<u> </u>
Mayor Svingala	<u> </u>	<u> x </u>
Seat #4 Councilman Mead	<u> </u>	<u> </u>
Seat #5 Councilman Kuleski	<u> x </u>	<u> </u>
Seat #6 Vacant	<u> </u>	<u> </u>

UNANIMOUS: 3 YEAS/ 1 NAYS/ 1 ABSENT

Councilwoman Evans motioned to adjourn at 6:07pm.

Town of Pomona Park

10/2/2024 2:51 PM

Register: 101.000 · Cash In Bank:General Checking

From 09/01/2024 through 09/30/2024

8

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-		200.00	X		298,965.06
09/06/2024	EFT	Waste Pro	-split-		31.38	X		298,933.68
09/11/2024		QuickBooks Payroll ...	-split-	Created by Pay...	4,030.27	X		294,903.41
09/12/2024	EFT	City of Crescent City	570.00 · Culture & Rec...		19.06	X		294,884.35
09/12/2024		QuickBooks Payroll ...	-split-	Created by Pay...	935.50	X		293,948.85
09/12/2024	DD1317	Almeida, Andrea J	-split-	Direct Deposit		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	DD1321	Williams, Alphonso (...)	-split-	Direct Deposit		X		293,948.85
09/12/2024	DD1322	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-			X		298,092.30
09/13/2024	DD1313	Evans, CarrieAnn M	-split-	Direct Deposit		X		298,092.30
09/13/2024	DD1314	Kuleski, Alisha R	-split-	Direct Deposit		X		298,092.30
09/13/2024	DD1315	Linkswiler, Lynda	-split-	Direct Deposit		X		298,092.30
09/13/2024	DD1316	Svingala, Joseph C	-split-	Direct Deposit		X		298,092.30
09/16/2024			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

Town of Pomona Park

10/2/2024 2:51 PM

Register: 101.000 · Cash In Bank:General Checking

From 09/01/2024 through 09/30/2024

Sorted by: Date, Type, Number/Ref

9

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	DD1328	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		305,935.91
09/20/2024	11288	Florida Municipal In...	510.00 · General Gove...	FMIT #0487	250.00	X		305,685.91
09/20/2024			510.00 · General Gove...	For CHK 1128...	250.00	X		305,435.91
09/20/2024	R	Florida Municipal In...	510.00 · General Gove...	Reverse of GJE...		X	250.00	305,685.91
09/23/2024	EFT	Florida Municipal Pe...	-split-		200.00	X		305,485.91
09/23/2024	EFT	AT&T	-split-	Account # 287...	43.23	X		305,442.68
09/24/2024	EFT	FPL	-split-	Utilities Billing...	2,655.63	X		302,787.05
09/24/2024	EFT	T Mobile	-split-		221.04	X		302,566.01
09/24/2024	11289	CivicPlus LLC	510.00 · General Gove...		742.35			301,823.66
09/25/2024		QuickBooks Payroll ...	-split-	Created by Pay...	4,030.24	X		297,793.42
09/26/2024			310.000 · Taxes:312.0...	Deposit		X	1,456.96	299,250.38
09/26/2024			310.000 · Taxes:312.0...	Deposit		X	2,245.79	301,496.17
09/26/2024			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			360.000 · Miscellaneo...	Interest		X	371.16	311,600.05
09/26/2024	EFT	Principal Life Insura...	-split-		257.09	X		311,342.96

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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

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

2:54 PM
 10/02/24
 Accrual Basis

	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	306,693.58	2,013.88	308,707.46						308,707.46
General Checking	159,025.44		159,025.44						159,025.44
Money Market									
Better Place				427,176.37			427,176.37	427,176.37	427,176.37
1 to 5 cents					77,028.17		77,028.17	77,028.17	77,028.17
Beautification		9,657.24	9,657.24						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	13,608.00		13,608.00						13,608.00
2120 - Payroll Asset	-9.00		-9.00						-9.00
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
229.000 - Other Current Liabilities									
229.001 - FICA Tax Withholding	1,656.80		1,656.80						1,656.80
229.002 - Colonial Life (taxable)	264.24		264.24						264.24
229.009 - BCBS	3,412.24		3,412.24						3,412.24
229.012 - Garnishment	84.70		84.70						84.70
229.014 - HSA Employer Contribution	615.36		615.36						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 - General Obligation Bonds Payable-L									

Town of Pomona Park
Balance Sheet by Fund

October 2023 through September 2024

2:54 PM
10/02/24

Accrual Basis

	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 · General Obligation Bonds Payable-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	-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		11,671.12	11,671.12						11,671.12
Beautification	491,193.68		491,193.68						491,193.68
General Operating									
Total 001 · General Fund	491,193.68	11,671.12	502,864.80						502,864.80
100 · Special Revenue Funds					77,054.17		77,054.17	77,054.17	77,054.17
1 to 5 cent				442,450.37			442,450.37	442,450.37	442,450.37
Better Place						118,926.00	118,926.00	118,926.00	118,926.00
ARPA									
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

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Town of Pomona Park

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11/5/2024 8:45 AM

Register: 101.000 · Cash In Bank:General Checking

From 10/01/2024 through 10/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/01/2024			-split-	Deposit		X	340.45	309,047.91
10/01/2024	EFT	Health Equity	-split-		666.64	X		308,381.27
10/01/2024	EFT	Cardmember Services	-split-	August 2024 7/...	2,731.40	X		305,649.87
10/01/2024	E-pay	United States Treasury	-split-	59-1502925 Q...	5,692.32	X		299,957.55
10/01/2024	11290	City of Crescent City	540.00 · Public Works:...		30.00	X		299,927.55
10/01/2024	11291	Florida Municipal In...	-split-		18,891.25	X		281,036.30
10/02/2024	11292	K&D Cleaning	570.00 · Culture & Rec...	Community Ce...	375.00	X		280,661.30
10/02/2024	11293	ClerkBooks Inc	510.00 · General Gove...	Invoice #7969	50.00	X		280,611.30
10/02/2024	11294	Northeast Florida Le...	510.00 · General Gove...		75.00	X		280,536.30
10/02/2024	11295	Hill's Hardware	540.00 · Public Works:...		233.09	X		280,303.21
10/02/2024		QuickBooks Payroll ...	-split-	Created by Pay...	4,325.83	X		275,977.38
10/03/2024	EFT	Waste Pro	540.00 · Public Works:...		31.09	X		275,946.29
10/03/2024	DD1335	Almeida, Andrea J	-split-	Direct Deposit		X		275,946.29
10/03/2024	DD1336	Bernard, Jeffrey G	-split-	Direct Deposit		X		275,946.29
10/03/2024	DD1337	Paul, Jennifer S	-split-	Direct Deposit		X		275,946.29
10/03/2024	DD1338	Robinson, Carl L	-split-	Direct Deposit		X		275,946.29
10/03/2024	DD1339	Williams, Alphonso (...)	-split-	Direct Deposit		X		275,946.29
10/03/2024	DD1340	Wolfred, Bruce	-split-	Direct Deposit		X		275,946.29
10/04/2024	EFT	Florida Department o...	510.00 · General Gove...		98.32	X		275,847.97
10/04/2024	EFT	Aquatic Management...	540.00 · Public Works:...		548.78	X		275,299.19
10/04/2024	11296	Midland Credit Mana...	229.000 · Other Curren...		84.70	X		275,214.49
10/04/2024	11297	Putnam County Publi...	540.00 · Public Works:...		895.95	X		274,318.54
10/04/2024	11298	Peninsular Auto Parts	540.00 · Public Works:...		125.52	X		274,193.02
10/07/2024	EFT	Florida Municipal Pe...	-split-		224.76	X		273,968.26
10/07/2024	11299	Holmes & Young P.A.	510.00 · General Gove...		1,000.00	X		272,968.26
10/08/2024	11300	Palatka Daily News	510.00 · General Gove...		1,253.76	X		271,714.50
10/09/2024	EFT	City of Crescent City	570.00 · Culture & Rec...		19.06	X		271,695.44
10/09/2024		QuickBooks Payroll ...	-split-	Created by Pay...	4,111.27	X		267,584.17
10/10/2024		QuickBooks Payroll ...	-split-	Created by Pay...	935.50	X		266,648.67
10/10/2024	DD1345	Almeida, Andrea J	-split-	Direct Deposit		X		266,648.67
10/10/2024	DD1346	Bernard, Jeffrey G	-split-	Direct Deposit		X		266,648.67
10/10/2024	DD1347	Paul, Jennifer S	-split-	Direct Deposit		X		266,648.67
10/10/2024	DD1348	Robinson, Carl L	-split-	Direct Deposit		X		266,648.67
10/10/2024	DD1349	Williams, Alphonso (...)	-split-	Direct Deposit		X		266,648.67
10/10/2024	DD1350	Wolfred, Bruce	-split-	Direct Deposit		X		266,648.67
10/11/2024	DD	Mead, Patricia L	-split-			X		266,648.67
10/11/2024	EFT	Colonial Life	229.000 · Other Curren...		264.24	X		266,384.43
10/11/2024	DD1341	Evans, CarrieAnn M	-split-	Direct Deposit		X		266,384.43
10/11/2024	DD1342	Kuleski, Alisha R	-split-	Direct Deposit		X		266,384.43
10/11/2024	DD1343	Linkswiler, Lynda	-split-	Direct Deposit		X		266,384.43

Town of Pomona Park

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11/5/2024 8:45 AM

Register: 101.000 · Cash In Bank:General Checking

From 10/01/2024 through 10/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/11/2024	DD1344	Svingala, Joseph C	-split-	Direct Deposit		X		266,384.43
10/14/2024			310.000 · Taxes:314.0...	Deposit		X	4,115.61	270,500.04
10/14/2024	EFT	Florida Municipal Pe...	-split-		291.20	X		270,208.84
10/15/2024	11301	Northeast Florida Le...	510.00 · General Gove...		105.00	X		270,103.84
10/16/2024	11302	Holmes & Young P.A.	510.00 · General Gove...		250.00	X		269,853.84
10/16/2024		QuickBooks Payroll ...	-split-	Created by Pay...	4,559.85	X		265,293.99
10/17/2024			330.000 · Intergovern...	Deposit		X	2,649.84	267,943.83
10/17/2024			-split-	Deposit		X	300.22	268,244.05
10/17/2024	DD1351	Almeida, Andrea J	-split-	Direct Deposit		X		268,244.05
10/17/2024	DD1352	Bernard, Jeffrey G	-split-	Direct Deposit		X		268,244.05
10/17/2024	DD1353	Paul, Jennifer S	-split-	Direct Deposit		X		268,244.05
10/17/2024	DD1354	Robinson, Carl L	-split-	Direct Deposit		X		268,244.05
10/17/2024	DD1355	Williams, Alphonso (...)	-split-	Direct Deposit		X		268,244.05
10/17/2024	DD1356	Wolfred, Bruce	-split-	Direct Deposit		X		268,244.05
10/18/2024			310.000 · Taxes:315.0...	Deposit		X	3,237.77	271,481.82
10/18/2024	EFT	Florida Municipal Pe...	-split-		337.78	X		271,144.04
10/21/2024	EFT	Florida Blue	-split-		4,120.86	X		267,023.18
10/22/2024			310.000 · Taxes:311.2...	Deposit		X	2,817.26	269,840.44
10/22/2024			310.000 · Taxes:311.2...	Deposit		X	15.49	269,855.93
10/23/2024		QuickBooks Payroll ...	-split-	Created by Pay...	4,146.94	X		265,708.99
10/24/2024			-split-	Deposit		X	248.91	265,957.90
10/24/2024	11303	City of Crescent City	540.00 · Public Works:...		30.00			265,927.90
10/24/2024	11304	Putnam County Healt...	540.00 · Public Works:...	Quarterly Ballfi...	40.00	X		265,887.90
10/24/2024	11305	Aqua Pure Water & ...	540.00 · Public Works:...		100.00			265,787.90
10/24/2024	DD1357	Almeida, Andrea J	-split-	Direct Deposit		X		265,787.90
10/24/2024	DD1358	Bernard, Jeffrey G	-split-	Direct Deposit		X		265,787.90
10/24/2024	DD1359	Paul, Jennifer S	-split-	Direct Deposit		X		265,787.90
10/24/2024	DD1360	Robinson, Carl L	-split-	Direct Deposit		X		265,787.90
10/24/2024	DD1361	Williams, Alphonso (...)	-split-	Direct Deposit		X		265,787.90
10/24/2024	DD1362	Wolfred, Bruce	-split-	Direct Deposit		X		265,787.90
10/25/2024			310.000 · Taxes:312.0...	Deposit		X	1,682.51	267,470.41
10/25/2024			310.000 · Taxes:312.0...	Deposit		X	2,600.63	270,071.04
10/25/2024			310.000 · Taxes:312.0...	Deposit		X	5,785.03	275,856.07
10/25/2024			330.000 · Intergovern...	Deposit		X	3,671.31	279,527.38
10/25/2024			330.000 · Intergovern...	Deposit		X	489.44	280,016.82
10/25/2024			360.000 · Miscellaneo...	Interest		X	291.35	280,308.17
10/25/2024	EFT	T Mobile	-split-		221.04	X		280,087.13
10/25/2024	EFT	AT&T	-split-	Account # 287...	43.23	X		280,043.90
10/25/2024	Transfer		-split-		1,682.51	X		278,361.39
10/25/2024	Transfer		-split-		2,600.63	X		275,760.76

Town of Pomona Park

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11/5/2024 8:45 AM

Register: 101.000 · Cash In Bank:General Checking

From 10/01/2024 through 10/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/25/2024	Transfer		-split-		5,785.03	X		269,975.73
10/25/2024	11306	Best Party Rentals	570.00 · Culture & Rec...		562.00			269,413.73
10/28/2024			320.000 · PermitsFees...	Deposit		X	5,122.77	274,536.50
10/28/2024	EFT	Florida Municipal Pe...	-split-		294.00			274,242.50
10/28/2024	EFT	FPL	-split-	Utilities Billing...	2,558.08	X		271,684.42
10/28/2024	EFT	Principal Life Insura...	-split-		257.09	X		271,427.33
10/29/2024	EFT	ADT	540.00 · Public Works:...		172.39	X		271,254.94
10/29/2024	EFT	Wells Fargo Vendor ...	510.00 · General Gove...		131.12	X		271,123.82
10/29/2024	11307	K&D Cleaning	570.00 · Culture & Rec...	Community Ce...	250.00			270,873.82
10/30/2024	11314	Shawn Kelly	570.00 · Culture & Rec...		75.00			270,798.82
10/31/2024			310.000 · Taxes:311.1...	Deposit		X	6,681.03	277,479.85
10/31/2024		ClerkBooks A/P Adj...	202.000 · Accounts Pa...	QuickBooks ge...				277,479.85
10/31/2024	EFT	Cardmember Services	-split-	October 2024 9...	4,732.04	X		272,747.81
10/31/2024	11308	Almeida, Andrea J	-split-		1,051.43	X		271,696.38
10/31/2024	11309	Bernard, Jeffrey G	-split-		442.61	X		271,253.77
10/31/2024	11310	Paul, Jennifer S	-split-		681.13	X		270,572.64
10/31/2024	11311	Robinson, Carl L	-split-		538.86			270,033.78
10/31/2024	11312	Williams, Alphonso (...)	-split-		578.95			269,454.83
10/31/2024	11313	Wolfred, Bruce	-split-		688.43			268,766.40
10/31/2024	OP Acct ...		-split-	Operating Acc...	40,232.41			228,533.99
10/31/2024	OP Acct ...		101.000 · Cash In Ban...	Operating Acc...			40,232.41	268,766.40

**Town of Pomona Park
Balance Sheet by Fund
October 2024**

8:36 AM
11/05/24
Accrual Basis

	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	266,752.52	2,013.88	268,766.40						268,766.40
Money Market	159,025.44		159,025.44						159,025.44
Better Place				432,961.40			432,961.40		432,961.40
1 to 5 cents					81,311.31		81,311.31		81,311.31
Beautification		8,885.21	8,885.21						8,885.21
Total 101.000 · Cash in Bank	425,777.96	10,899.09	436,677.05	432,961.40	81,311.31		514,272.71	514,272.71	950,949.76
102.000 · Cash on Hand	50.00		50.00						50.00
Total Checking/Savings	425,827.96	10,899.09	436,727.05	432,961.40	81,311.31		514,272.71	514,272.71	950,999.76
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	13,608.00		13,608.00						13,608.00
2120 · Payroll Asset	-9.00		-9.00						-9.00
Total Other Current Assets	13,599.00		13,599.00						13,599.00
Total Current Assets	445,134.96	10,899.09	456,034.05	435,641.40	81,337.31		516,978.71	516,978.71	973,012.76
TOTAL ASSETS	445,134.96	10,899.09	456,034.05	435,641.40	81,337.31		516,978.71	516,978.71	973,012.76
LIABILITIES & EQUITY									
Liabilities									
Current Liabilities									
Accounts Payable									
202.000 · Accounts Payable	-27,576.00		-27,576.00	-12,594.00			-12,594.00	-12,594.00	-40,170.00
Total Accounts Payable	-27,576.00		-27,576.00	-12,594.00			-12,594.00	-12,594.00	-40,170.00
Other Current Liabilities									
2110 · Direct Deposit Liabilities	6,385.00		6,385.00						6,385.00
229.000 · Other Current Liabilities									
229.001 · FICA Tax Withholding	3,539.34		3,539.34						3,539.34
229.002 · Colonial Life (taxable)	330.30		330.30						330.30
229.004 · Retirement	294.00		294.00						294.00
229.009 · BCBS	4,974.22		4,974.22						4,974.22
229.012 · Garnishment	84.70		84.70						84.70
229.014 · HSA Employer Contribution	769.20		769.20						769.20
Total 229.000 · Other Current Liabilities	9,991.76		9,991.76						9,991.76
240 · Payroll Liability	9,040.00		9,040.00						9,040.00
Total Other Current Liabilities	25,416.76		25,416.76						25,416.76
Total Current Liabilities	-2,159.24		-2,159.24	-12,594.00			-12,594.00	-12,594.00	-14,753.24
Long Term Liabilities									

**Town of Pomona Park
Balance Sheet by Fund
October 2024**

8:36 AM
11/05/24
Accrual Basis

	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
230,900 · General Obligation Bonds Payable-L ARPA						-118,926.00	-118,926.00	-118,926.00	-118,926.00
Total 230,900 · General Obligation Bonds Payable-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			-2,159.24	-12,594.00		-118,926.00	-131,520.00	-131,520.00	-133,679.24
Equity									
001-399 · Governmental Funds									
001 · General Fund									
Beautification	10,899.09	10,899.09	10,899.09						10,899.09
General Operating	447,294.20	447,294.20	447,294.20	448,235.40	81,337.31	118,926.00	448,235.40	447,294.20	447,294.20
Total 001 · General Fund	447,294.20	10,899.09	458,193.29	448,235.40	81,337.31	118,926.00	648,498.71	458,193.29	458,193.29
100 · Special Revenue Funds									
1 to 5 cent					81,337.31		81,337.31	81,337.31	81,337.31
Better Place				448,235.40			448,235.40	448,235.40	448,235.40
ARPA						118,926.00	118,926.00	118,926.00	118,926.00
Total 100 · Special Revenue Funds				448,235.40	81,337.31	118,926.00	648,498.71	648,498.71	648,498.71
Total 001-399 · Governmental Funds	447,294.20	10,899.09	458,193.29	448,235.40	81,337.31	118,926.00	648,498.71	648,498.71	1,106,692.00
Total Equity	447,294.20	10,899.09	458,193.29	448,235.40	81,337.31	118,926.00	648,498.71	648,498.71	1,106,692.00
TOTAL LIABILITIES & EQUITY	445,134.96	10,899.09	456,034.05	435,641.40	81,337.31		516,978.71	516,978.71	973,012.76

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DECEMBER 2024

Jacksonville Cybersecurity Summit

CPE/CEUs

with full attendance

In-Person Summit

Thu, December 12, 2024
7:30AM - 5:00PM EST

DAYS	HOURS	MIN	SEC
35	21	29	32

**Sawgrass Marriott Golf
Resort & Spa**
Masters Ballroom

1000 Tournament Players Club
Blvd

Ponte Vedra Beach, FL, 32082

Jacksonville

Agenda

Sponsors

Partners

The **Second Annual Jacksonville Cybersecurity Summit** connects C-Suite & Senior Executives responsible for protecting their companies' critical infrastructures with innovative solution providers and renowned information security experts. Admission gives you access to all Interactive Panels, Discussions, Catered Breakfast, Lunch & Cocktail Reception.

*Please note that this Summit is **Not** a job fair or an opportunity to find new career opportunities.*

This event is exclusively for professionals that would like to learn about the latest Cyber Security Solutions, Current Threats and for those with the ability to influence & make purchasing decisions for their companies. Our Sponsors &

Exhibitors are composed of Sales Engineers & Marketing Executives who are not involved in the hiring process.

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.

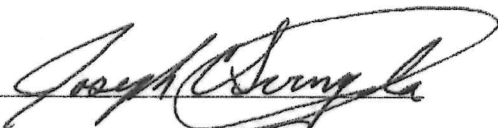
Section 2: The Town Council encourages cooperation and collaboration between ARK Animal Rescue Konsortium and local authorities to facilitate the establishment and operation of the spay and neuter clinic.


20 10

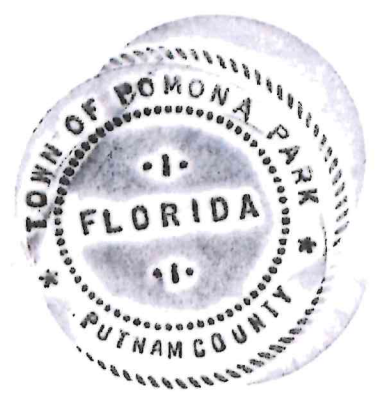
Section 3: The Town of Pomona Park supports ARK's efforts to obtain this grant for an affordable clinic for our County.

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

ADOPTED AND APPROVED by the Town Council of Pomona Park on this 9 day of April, 2024.

By: 
Mayor: Joseph Svingala

ATTEST:

Andrea Almeida, CMC Town Clerk



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POMONA PARK'S TREE

LIGHTING CEREMONY

FREE FAMILY EVENT
COME TAKE A PHOTO
WITH SANTA AND A SPECIAL GUEST
APPEARANCE FROM THE GRINCH

SPECIAL ACTIVITIES BEGIN AT 5 PM
INSIDE THE COMMUNITY CENTER
HOT COCOA BAR, SUGAR STATION, CRAFTS,
AND MORE

JOIN US AS WE LIGHT THE

CHRISTMAS TREE AT 7 PM

FREE FAMILY FUN

VENDORS, PLEASE
CONTACT MARTHA AT
904-334-5631

CHRISTMAS NIGHT MARKET

NOVEMBER 23, 2024 | SATURDAY |

2 PM-7 PM



COMMUNITY CENTER 200 EAST MAIN ST

POMONA PARK, FL 32181

Upcoming Pomona Park Events and Meeting Announcements:

Tree Lighting Ceremony and Market
November 23 Market 2pm -7pm Tree Lighting Festivities 5 pm Tree Lighting 6pm
Council Code of Conduct Workshop
Monday, NOV 25 10am Chambers
Thanksgiving Break
Thursday and Friday Office Closed November 28,29
First Sat Breakfast
December 7, 2024 8-10am Community Center
Beautification Committee Meeting
December 9, 2024 6pm Chambers
Town Council Meeting
December 10,2024 6pm Chambers
Community Christmas Dinner
December 21, 2024 6pm Community Center

