



## 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](http://www.pomonapark.com)

**Tuesday, July 09, 2024**

**6:00 PM**

**Chambers**

### Town Staff

**Andrea Almeida, Town Clerk**

**Jennifer Paul, Finance Officer**

**Bobby Pickens, 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**

**June 11,2024**

**PRESENTATION**

- **PROCLAMATIONS**
- **2024-07**

**PUBLIC HEARING ITEMS**

**None**

**UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS**

- **Jennifer Paul Treasurer- Check Register and Trial Balance**
- **Beautification Report -Councilwoman Linkswiler and June Ulrich**

**NEW BUSINESS**

- **Memorial Park Dedication Date/Budget**
- **Cybersecurity Training For Council**
- **Little Library Book Projects**

- **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**

**Town of Pomona Park  
Correspondence List for July 9, 2024**

|                                      |                   |
|--------------------------------------|-------------------|
| <b>1. Meeting Minutes 06/11/2024</b> | <b>-----1-3</b>   |
| <b>2. Proclamation 2024-07</b>       | <b>-----4</b>     |
| <b>3. Financial Statements</b>       | <b>-----5-9</b>   |
| <b>4. Cybersecurity Information</b>  | <b>-----10-11</b> |
| <b>5. Little Library Example</b>     | <b>-----12</b>    |
| <b>6. Upcoming Events</b>            | <b>-----13</b>    |

Town of Pomona Park, Town Council Meeting Minutes

Meeting Minutes of June 11, 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(excused absence) Town Attorney Bobby Pickens, Town Clerk Andrea Almeida, Finance Officer Jennifer Paul

Pledge of Allegiance to the flag

Meeting Began 6:00pm

Mayor Svingala introduced the Local Love Sound company.

Town Clerk Read Correspondence

Councilwoman Evans motioned to adopt meeting minutes of May 14, 2024, and Councilwoman Mead 2<sup>nd</sup> the Motion. No questions.

Motion passes unanimously.

Mayor Svingala read aloud the 2024-06 Proclamation Juneteenth

Unfinished Business

Jennifer Paul reviewed the check register and trial balance. Jennifer explained the interest rate has significantly increased from \$16 to \$1239.29 a month.

No questions asked.

Councilwoman Linkswiler reviewed the Beautification Report. Hollands Repair donated a freezer for the Beautification. Founders Day Market income was reviewed. The candidate forum was held at the Community Center. The Community Garden workday will be 7am. July 6 will be the first Sat breakfast. Mayor Joe asked about the merchandise sales \$125 and Founders Day was \$174. She reviewed the profits and upcoming events. Martha Mann-spoke about the candidate forum and the positive feedback. The food donations of beans and slaw were donated by Horvath's and June and Kathy donated garlic bread.

Tree Report- Councilwoman Mead reviewed the June quarterly tree report. Twenty Trees trimmed; eight hours were spent this quarter. The oak tree that was planted on Arbor Tree is doing well. The very large old tree at the courthouse, Maltby Oak. Multiple trees were gifted to areas around the county from the acorns of the tree. The Pomona Park one was planted

at the Ball field and has grown to a very large oak. Councilwoman Evans asked about a plaque for the oak tree planted from the acorn. The next meeting will be September.

#### New Business-

James Moore Contract for three years Town Clerk Andrea reviewed.

Councilwoman Evans motioned to accept James Moore and Associates and Councilwoman Linkswiler 2<sup>nd</sup> the motion.

The motion passed unanimously.

Town Clerk worked with Council to select dates for the Summer Budget.

Mayor Svingala explained the process for the election for the empty seats. Council seats will need to be qualified through the Supervisor of Elections.

Mark Swanson- candidate for Council Seat 6 introduced himself to the Council.

Donna Cooney candidate for Council Seat 1 introduction.

Town Clerk stated the Qualifying Workshop for candidates will be June 27 at 1pm.

Town Clerk read Resolution 2024 -05 by title only. A Resolution of the Town of Pomona Park, Florida Authorizing the Mayor to Execute an agreement with Florida DOT for the State Highway Lighting Agreement July 1-June 2025.

2024-05 Councilwoman Evans motioned to approve the Resolution. Councilwoman Linkswiler 2<sup>nd</sup> the motion.

Motion passes.

Town Clerk read Resolution 2024-06 by title only. A resolution of the Town of Pomona Park to Adopt Standards to Safeguard against cybersecurity threats.

2024-06 Councilwoman Evans motioned to approve the Resolution. Councilwoman Linkswiler 2<sup>nd</sup> the motion.

Motion Passes.

Discussion of matters not on the agenda

Town Attorney Bobby explained the injunction about Form 6. The Councilmembers will need to fill out the form 1. That will still be online.

Councilwoman Evans asked Finance Officer Jennifer about her class she returned from.

#### Review of Upcoming Events

Community Day- 7am to be held at the Garden.

Budget Workshops Set

#### Public Comments

Larry Flaman- asked about Veterans Park being dedicated on Veterans Day. Mayor Svingala stated we will review that next meeting.

Walt Pellicer asked about the form 6 and form 1.

Councilwoman Mead motioned to adjourn at 6:56pm.

TOWN OF POMONA PARK

PROCLAMATION

2024-07

Whereas, Robert William Pickens, III has served with dedication and distinction as the Town Attorney for Pomona Park, tirelessly advocating for the legal interests and welfare of our community;

Whereas, throughout his tenure, Robert William Pickens, III has demonstrated unwavering commitment, integrity, and professionalism, providing invaluable legal guidance and support to the Town Council and municipal departments;

Whereas, his expertise in municipal law has greatly contributed to the successful resolution of numerous legal matters, ensuring that the Town of Pomona Park remains a lawful, just, and thriving community;

Whereas, Robert William Pickens, III has played a pivotal role in the development and implementation of key policies and initiatives that have enhanced the quality of life for all residents of Pomona Park;

Whereas, Robert William Pickens, III has earned the respect and admiration of colleagues, town officials, and residents alike for his unwavering commitment to public service and justice;

Now, Therefore, I, Joseph Svingala, Mayor of Pomona Park, on behalf of the Town Council and the entire community, do hereby recognize and commend Robert Pickens III for his outstanding service, dedication, and contributions to the Town of Pomona Park.

Be It Further Resolved that we express our deepest gratitude to Robert William Pickens, III, for his exemplary service and wish him continued success in all his future endeavors.

Proclaimed this 9th of July 2024.

Attest:

\_\_\_\_\_

\_\_\_\_\_

Joseph Svingala, Mayor

Andrea Almeida, Town Clerk, CMC

Town of Pomona Park

7/3/2024 11:53 AM

Register: 101.000 · Cash In Bank:General Checking

From 06/01/2024 through 06/30/2024

Sorted by: Date, Type, Number/Ref

| Date       | Number | Payee                    | Account                    | Memo              | Payment   | C | Deposit | Balance    |
|------------|--------|--------------------------|----------------------------|-------------------|-----------|---|---------|------------|
| 06/03/2024 |        |                          | -split-                    | Deposit           |           | X | 190.10  | 362,417.26 |
| 06/03/2024 | EFT    | Florida Blue             | -split-                    |                   | 3,696.56  | X |         | 358,720.70 |
| 06/03/2024 | EFT    | Health Equity            | -split-                    |                   | 666.64    | X |         | 358,054.06 |
| 06/03/2024 | EFT    | Florida Municipal Pe...  | -split-                    |                   | 200.00    | X |         | 357,854.06 |
| 06/03/2024 | E-pay  | United States Treasury   | -split-                    | 59-1502925 Q...   | 7,036.66  | X |         | 350,817.40 |
| 06/03/2024 | 11234  | Midland Credit Mana...   | 229.000 · Other Curren...  |                   | 84.70     | X |         | 350,732.70 |
| 06/04/2024 | EFT    | Cardmember Services      | -split-                    | May Statement ... | 3,159.08  | X |         | 347,573.62 |
| 06/04/2024 | EFT    | Roll Kall - Putnam C...  | 520.00 · Public Safety:... | Deputy Patrol     | 417.15    | X |         | 347,156.47 |
| 06/05/2024 |        |                          | 320.000 · PermitsFees...   | Deposit           |           | X | 100.00  | 347,256.47 |
| 06/05/2024 | EFT    | Waste Pro                | -split-                    |                   | 31.63     | X |         | 347,224.84 |
| 06/05/2024 | 11235  | Florida Municipal In...  | -split-                    | FMIT #0487        | 13,341.00 | X |         | 333,883.84 |
| 06/05/2024 | 11236  | Richard Cooney           | 570.00 · Culture & Rec...  | Invoice # 043539  | 400.00    | X |         | 333,483.84 |
| 06/05/2024 |        | QuickBooks Payroll ...   | -split-                    | Created by Pay... | 4,030.24  | X |         | 329,453.60 |
| 06/06/2024 | DD1221 | Almeida, Andrea J        | -split-                    | Direct Deposit    |           | X |         | 329,453.60 |
| 06/06/2024 | DD1222 | Bernard, Jeffrey G       | -split-                    | Direct Deposit    |           | X |         | 329,453.60 |
| 06/06/2024 | DD1223 | Paul, Jennifer S         | -split-                    | Direct Deposit    |           | X |         | 329,453.60 |
| 06/06/2024 | DD1224 | Robinson, Carl L         | -split-                    | Direct Deposit    |           | X |         | 329,453.60 |
| 06/06/2024 | DD1225 | Williams, Alphonso (...) | -split-                    | Direct Deposit    |           | X |         | 329,453.60 |
| 06/06/2024 | DD1226 | Wolfred, Bruce           | -split-                    | Direct Deposit    |           | X |         | 329,453.60 |
| 06/07/2024 |        |                          | 330.000 · Intergovern...   | Deposit           |           | X | 11.75   | 329,465.35 |
| 06/07/2024 | 11237  | Holmes & Young P.A.      | 510.00 · General Gove...   |                   | 1,000.00  | X |         | 328,465.35 |
| 06/10/2024 |        |                          | -split-                    | Deposit           |           | X | 436.14  | 328,901.49 |
| 06/10/2024 | EFT    | Florida Municipal Pe...  | -split-                    |                   | 200.00    | X |         | 328,701.49 |
| 06/10/2024 | EFT    | Colonial Life            | 229.000 · Other Curren...  |                   | 330.30    | X |         | 328,371.19 |
| 06/11/2024 |        |                          | 310.000 · Taxes:314.0...   | Deposit           |           | X | 96.07   | 328,467.26 |
| 06/11/2024 | EFT    | Roll Kall - Putnam C...  | 520.00 · Public Safety:... | Deputy Patrol     | 278.10    | X |         | 328,189.16 |
| 06/12/2024 |        |                          | 330.000 · Intergovern...   | Deposit           |           | X | 11.75   | 328,200.91 |
| 06/12/2024 |        | QuickBooks Payroll ...   | -split-                    | Created by Pay... | 935.50    | X |         | 327,265.41 |
| 06/12/2024 |        | QuickBooks Payroll ...   | -split-                    | Created by Pay... | 4,016.56  | X |         | 323,248.85 |
| 06/13/2024 |        |                          | 310.000 · Taxes:314.0...   | Deposit           |           | X | 60.40   | 323,309.25 |
| 06/13/2024 | DD     | Mead, Patricia L         | -split-                    |                   |           | X |         | 323,309.25 |
| 06/13/2024 | 11238  | North Florida Services   | 570.00 · Culture & Rec...  |                   | 1,386.70  |   |         | 321,922.55 |
| 06/13/2024 | DD1217 | Evans, CarrieAnn M       | -split-                    | Direct Deposit    |           | X |         | 321,922.55 |
| 06/13/2024 | DD1218 | Kuleski, Alisha R        | -split-                    | Direct Deposit    |           | X |         | 321,922.55 |
| 06/13/2024 | DD1219 | Linkswiler, Lynda        | -split-                    | Direct Deposit    |           | X |         | 321,922.55 |
| 06/13/2024 | DD1220 | Svingala, Joseph C       | -split-                    | Direct Deposit    |           | X |         | 321,922.55 |
| 06/13/2024 | DD1227 | Almeida, Andrea J        | -split-                    | Direct Deposit    |           | X |         | 321,922.55 |
| 06/13/2024 | DD1228 | Bernard, Jeffrey G       | -split-                    | Direct Deposit    |           | X |         | 321,922.55 |
| 06/13/2024 | DD1229 | Paul, Jennifer S         | -split-                    | Direct Deposit    |           | X |         | 321,922.55 |
| 06/13/2024 | DD1230 | Robinson, Carl L         | -split-                    | Direct Deposit    |           | X |         | 321,922.55 |



Town of Pomona Park

6  
7/3/2024 11:53 AM

Register: 101.000 · Cash In Bank:General Checking

From 06/01/2024 through 06/30/2024

Sorted by: Date, Type, Number/Ref

| Date       | Number   | Payee                     | Account                    | Memo                 | Payment  | C | Deposit  | Balance    |
|------------|----------|---------------------------|----------------------------|----------------------|----------|---|----------|------------|
| 06/13/2024 | DD1231   | Williams, Alphonso (...)  | -split-                    | Direct Deposit       |          | X |          | 321,922.55 |
| 06/13/2024 | DD1232   | Wolfred, Bruce            | -split-                    | Direct Deposit       |          | X |          | 321,922.55 |
| 06/14/2024 |          |                           | 310.000 · Taxes:314.0...   | Deposit              |          | X | 3,109.25 | 325,031.80 |
| 06/17/2024 |          |                           | 360.000 · Miscellaneo...   | Deposit              |          | X | 175.00   | 325,206.80 |
| 06/17/2024 | EFT      | Florida Municipal Pe...   | -split-                    |                      | 200.00   | X |          | 325,006.80 |
| 06/17/2024 | EFT      | Roll Kall - Putnam C...   | 520.00 · Public Safety:... | Deputy Patrol        | 278.10   | X |          | 324,728.70 |
| 06/18/2024 |          |                           | 330.000 · Intergovern...   | Deposit              |          | X | 2,792.76 | 327,521.46 |
| 06/18/2024 |          | QuickBooks Payroll ...    | -split-                    | Created by Pay...    | 4,030.23 | X |          | 323,491.23 |
| 06/20/2024 |          |                           | 330.000 · Intergovern...   | Deposit              |          | X | 48.50    | 323,539.73 |
| 06/20/2024 |          |                           | 360.000 · Miscellaneo...   | Interest             |          | X | 1,153.84 | 324,693.57 |
| 06/20/2024 | DD1233   | Almeida, Andrea J         | -split-                    | Direct Deposit       |          | X |          | 324,693.57 |
| 06/20/2024 | DD1234   | Bernard, Jeffrey G        | -split-                    | Direct Deposit       |          | X |          | 324,693.57 |
| 06/20/2024 | DD1235   | Paul, Jennifer S          | -split-                    | Direct Deposit       |          | X |          | 324,693.57 |
| 06/20/2024 | DD1236   | Robinson, Carl L          | -split-                    | Direct Deposit       |          | X |          | 324,693.57 |
| 06/20/2024 | DD1237   | Williams, Alphonso (...)  | -split-                    | Direct Deposit       |          | X |          | 324,693.57 |
| 06/20/2024 | DD1238   | Wolfred, Bruce            | -split-                    | Direct Deposit       |          | X |          | 324,693.57 |
| 06/21/2024 |          |                           | 310.000 · Taxes:315.0...   | Deposit              |          | X | 3,064.66 | 327,758.23 |
| 06/21/2024 |          |                           | 320.000 · PermitsFees...   | Deposit              |          | X | 100.00   | 327,858.23 |
| 06/21/2024 | EFT      | AT&T                      | -split-                    | Account # 287...     | 43.43    | X |          | 327,814.80 |
| 06/21/2024 | EFT      | FPL                       | -split-                    | Utilities Billing... | 2,688.34 | X |          | 325,126.46 |
| 06/21/2024 | 11239    | Crescent Termite & ...    | 570.00 · Culture & Rec...  | Invoice # 303798     | 160.00   |   |          | 324,966.46 |
| 06/21/2024 | 11240    | Kyocera                   | 510.00 · General Gove...   |                      | 73.55    |   |          | 324,892.91 |
| 06/21/2024 | 11241    | Richard Cooney            | 570.00 · Culture & Rec...  | Invoice # 043539     | 400.00   | X |          | 324,492.91 |
| 06/24/2024 |          |                           | -split-                    | Deposit              |          | X | 151.42   | 324,644.33 |
| 06/24/2024 | EFT      | T Mobile                  | -split-                    |                      | 221.02   | X |          | 324,423.31 |
| 06/24/2024 | EFT      | Florida Municipal Pe...   | -split-                    |                      | 200.00   | X |          | 324,223.31 |
| 06/24/2024 | 11242    | Hill's Hardware           | -split-                    |                      | 1,328.33 |   |          | 322,894.98 |
| 06/24/2024 | 11243    | K&D Cleaning              | 570.00 · Culture & Rec...  | Community Ce...      | 250.00   |   |          | 322,644.98 |
| 06/25/2024 |          |                           | 320.000 · PermitsFees...   | Deposit              |          | X | 20.00    | 322,664.98 |
| 06/25/2024 | EFT      | Roll Kall - Putnam C...   | 520.00 · Public Safety:... | Deputy Patrol        | 417.15   | X |          | 322,247.83 |
| 06/25/2024 | 11244    | Clayton's Electric Ser... | 570.00 · Culture & Rec...  | Invoice #3837        | 1,672.00 |   |          | 320,575.83 |
| 06/26/2024 |          |                           | 310.000 · Taxes:312.0...   | Deposit              |          | X | 4,887.80 | 325,463.63 |
| 06/26/2024 |          |                           | 330.000 · Intergovern...   | Deposit              |          | X | 3,102.22 | 328,565.85 |
| 06/26/2024 | Transfer |                           | -split-                    |                      | 4,887.80 | X |          | 323,678.05 |
| 06/26/2024 |          | QuickBooks Payroll ...    | -split-                    | Created by Pay...    | 4,030.27 | X |          | 319,647.78 |
| 06/27/2024 |          |                           | 310.000 · Taxes:312.0...   | Deposit              |          | X | 1,578.04 | 321,225.82 |
| 06/27/2024 |          |                           | 310.000 · Taxes:312.0...   | Deposit              |          | X | 2,101.96 | 323,327.78 |
| 06/27/2024 | EFT      | Principal Life Insura...  | -split-                    |                      | 217.24   | X |          | 323,110.54 |
| 06/27/2024 | Transfer |                           | -split-                    |                      | 1,578.04 | X |          | 321,532.50 |
| 06/27/2024 | DD1239   | Almeida, Andrea J         | -split-                    | Direct Deposit       |          | X |          | 321,532.50 |

Town of Pomona Park

7/3/2024 11:53 AM

Register: 101.000 · Cash In Bank:General Checking

From 06/01/2024 through 06/30/2024

Sorted by: Date, Type, Number/Ref

| Date       | Number      | Payee                    | Account                  | Memo             | Payment   | C | Deposit   | Balance    |
|------------|-------------|--------------------------|--------------------------|------------------|-----------|---|-----------|------------|
| 06/27/2024 | DD1240      | Bernard, Jeffrey G       | -split-                  | Direct Deposit   |           | X |           | 321,532.50 |
| 06/27/2024 | DD1241      | Paul, Jennifer S         | -split-                  | Direct Deposit   |           | X |           | 321,532.50 |
| 06/27/2024 | DD1242      | Robinson, Carl L         | -split-                  | Direct Deposit   |           | X |           | 321,532.50 |
| 06/27/2024 | DD1243      | Williams, Alphonso (...) | -split-                  | Direct Deposit   |           | X |           | 321,532.50 |
| 06/27/2024 | DD1244      | Wolfred, Bruce           | -split-                  | Direct Deposit   |           | X |           | 321,532.50 |
| 06/28/2024 |             |                          | 310.000 · Taxes:311.1... | Deposit          |           | X | 23,977.65 | 345,510.15 |
| 06/28/2024 |             |                          | 320.000 · PermitsFees... | Deposit          |           | X | 3,233.84  | 348,743.99 |
| 06/28/2024 | EFT         | Wells Fargo Vendor ...   | 510.00 · General Gove... |                  | 131.12    |   |           | 348,612.87 |
| 06/30/2024 |             | ClerkBooks A/P Adj...    | 202.000 · Accounts Pa... | QuickBooks ge... |           |   |           | 348,612.87 |
| 06/30/2024 | OP Acct ... |                          | -split-                  | Operating Acc... | 14,768.13 |   |           | 333,844.74 |
| 06/30/2024 | OP Acct ... |                          | 101.000 · Cash In Ban... | Operating Acc... |           |   | 14,768.13 | 348,612.87 |

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

11:56 AM  
 07/03/24  
 Accrual Basis

|   | General Ope...<br>(General Fund) | Beautification<br>(General Fund) | Total Genera... | Better Place<br>(Special Rev... | 1 to 5 cent<br>(Special Rev... | ARPA<br>(Special Rev... | Total Special...<br>(Government... | Total Govern... | TOTAL        |
|---|----------------------------------|----------------------------------|-----------------|---------------------------------|--------------------------------|-------------------------|------------------------------------|-----------------|--------------|
| <b>ASSETS</b>                             |                                  |                                  |                 |                                 |                                |                         |                                    |                 |              |
| <b>Current Assets</b>                     |                                  |                                  |                 |                                 |                                |                         |                                    |                 |              |
| Checking/Savings                          |                                  |                                  |                 |                                 |                                |                         |                                    |                 |              |
| 101.000 - Cash In Bank                    |                                  |                                  |                 |                                 |                                |                         |                                    |                 |              |
| General Checking                          | 346,598.99                       | 2,013.88                         | 348,612.87      |                                 |                                |                         |                                    |                 | 348,612.87   |
| Money Market                              | 159,025.44                       |                                  | 159,025.44      | 400,121.58                      |                                |                         | 400,121.58                         | 400,121.58      | 159,025.44   |
| Better Place                              |                                  |                                  |                 |                                 | 87,239.44                      |                         | 87,239.44                          | 87,239.44       | 87,239.44    |
| 1 to 5 cents                              |                                  |                                  |                 |                                 |                                |                         |                                    |                 |              |
| Beautification                            |                                  | 9,458.25                         | 9,458.25        |                                 |                                |                         |                                    |                 | 9,458.25     |
| Total 101.000 - Cash In Bank              | 505,624.43                       | 11,472.13                        | 517,096.56      | 400,121.58                      | 87,239.44                      |                         | 487,361.02                         | 487,361.02      | 1,004,457.58 |
| 102.000 - Cash on Hand                    | 50.00                            |                                  | 50.00           |                                 |                                |                         |                                    |                 | 50.00        |
| Total Checking/Savings                    | 505,674.43                       | 11,472.13                        | 517,146.56      | 400,121.58                      | 87,239.44                      |                         | 487,361.02                         | 487,361.02      | 1,004,507.58 |
| 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                      | 524,981.43                       | 11,472.13                        | 536,453.56      | 402,801.58                      | 87,265.44                      |                         | 490,067.02                         | 490,067.02      | 1,026,520.58 |
| TOTAL ASSETS                              | 524,981.43                       | 11,472.13                        | 536,453.56      | 402,801.58                      | 87,265.44                      |                         | 490,067.02                         | 490,067.02      | 1,026,520.58 |
| <b>LIABILITIES &amp; EQUITY</b>           |                                  |                                  |                 |                                 |                                |                         |                                    |                 |              |
| <b>Liabilities</b>                        |                                  |                                  |                 |                                 |                                |                         |                                    |                 |              |
| <b>Current Liabilities</b>                |                                  |                                  |                 |                                 |                                |                         |                                    |                 |              |
| 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            | 1,725.82                         |                                  | 1,725.82        |                                 |                                |                         |                                    |                 | 1,725.82     |
| 229.002 - Colonial Life (taxable)         | 264.24                           |                                  | 264.24          |                                 |                                |                         |                                    |                 | 264.24       |
| 229.004 - Retirement                      | 200.00                           |                                  | 200.00          |                                 |                                |                         |                                    |                 | 200.00       |
| 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 | 6,302.36                         |                                  | 6,302.36        |                                 |                                |                         |                                    |                 | 6,302.36     |
| 240 - Payroll Liability                   | 9,040.00                         |                                  | 9,040.00        |                                 |                                |                         |                                    |                 | 9,040.00     |
| Total Other Current Liabilities           | 21,727.36                        |                                  | 21,727.36       |                                 |                                |                         |                                    |                 | 21,727.36    |
| Total Current Liabilities                 | -5,848.64                        |                                  | -5,848.64       | -12,594.00                      |                                |                         | -12,594.00                         | -12,594.00      | -18,442.64   |
| <b>Long Term Liabilities</b>              |                                  |                                  |                 |                                 |                                |                         |                                    |                 |              |

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

11:56 AM  
 07/03/24  
 Accrual Basis

|   | General Ope...<br>(General Fund) | Beautification<br>(General Fund) | Total Genera... | Better Place<br>(Special Rev...) | 1 to 5 cent<br>(Special Rev...) | ARPA<br>(Special Rev...) | Total Special...<br>(Government...) | Total Govern... | TOTAL        |
|---|----------------------------------|----------------------------------|-----------------|----------------------------------|---------------------------------|--------------------------|-------------------------------------|-----------------|--------------|
| 230.900 · GeneralObligationBondsPayable-L<br>ARPA |                                  |                                  |                 |                                  |                                 | -118,926.00              | -118,926.00                         | -118,926.00     | -118,926.00  |
| 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                                 | -5,848.64                        |                                  | -5,848.64       | -12,594.00                       |                                 | -118,926.00              | -131,520.00                         | -131,520.00     | -137,368.64  |
| Equity  |                                  |                                  |                 |                                  |                                 |                          |                                     |                 |              |
| 001-399 · Governmental Funds                      |                                  |                                  |                 |                                  |                                 |                          |                                     |                 |              |
| 001 · General Fund                                | 530,830.07                       | 11,472.13                        | 530,830.07      |                                  |                                 |                          |                                     |                 | 11,472.13    |
| Beautification                                    |                                  |                                  |                 |                                  |                                 |                          |                                     |                 | 530,830.07   |
| General Operating                                 |                                  |                                  |                 |                                  |                                 |                          |                                     |                 |              |
| Total 001 · General Fund                          | 530,830.07                       | 11,472.13                        | 542,302.20      |                                  |                                 |                          |                                     |                 | 542,302.20   |
| 100 · Special Revenue Funds                       |                                  |                                  |                 |                                  |                                 |                          |                                     |                 |              |
| 1 to 5 cent                                       |                                  |                                  |                 |                                  | 87,265.44                       |                          | 87,265.44                           | 87,265.44       | 87,265.44    |
| Better Place                                      |                                  |                                  |                 | 415,395.58                       |                                 |                          | 415,395.58                          | 415,395.58      | 415,395.58   |
| ARPA  |                                  |                                  |                 |                                  |                                 | 118,926.00               | 118,926.00                          | 118,926.00      | 118,926.00   |
| Total 100 · Special Revenue Funds                 |                                  |                                  |                 | 415,395.58                       | 87,265.44                       | 118,926.00               | 621,587.02                          | 621,587.02      | 621,587.02   |
| Total 001-399 · Governmental Funds                | 530,830.07                       | 11,472.13                        | 542,302.20      | 415,395.58                       | 87,265.44                       | 118,926.00               | 621,587.02                          | 621,587.02      | 1,163,889.22 |
| Total Equity                                      | 530,830.07                       | 11,472.13                        | 542,302.20      | 415,395.58                       | 87,265.44                       | 118,926.00               | 621,587.02                          | 621,587.02      | 1,163,889.22 |
| TOTAL LIABILITIES & EQUITY                        | 524,981.43                       | 11,472.13                        | 536,453.56      | 402,801.58                       | 87,265.44                       |                          | 490,067.02                          | 490,067.02      | 1,026,520.58 |

# Florida needs your policies to be cyber-ready

Your organization needs your leadership to build an up-to-date Cybersecurity Policy per new [Florida Statute Section 282.3185](#). FIU can help with these free courses for elected officials, municipal and state leaders which will equip you to set the standard and protect your organization. No IT or cybersecurity experience required.

Every executive, manager, and employee has a role to play in preventing cybercrime, and this state-funded effort aims to make Florida's public sector executive and managerial workforce the most cyber-ready in the nation! Don't leave your virtual doors unlocked.

Click "[Register now](#)" for course date options.

## Cyber Security Leadership & Strategy Course Options

### Virtual, Self-Paced

Launching July 2024 – Register Now!

- 4 Interactive Modules: Each module can be completed in 20-30 minutes.
- Self-Paced Learning: Complete all modules at your own pace.
- Flexible Timeline: 10 days to complete the entire course.
- Convenient Access: Learn from anywhere, anytime.

### In-person

- Seminar - [4 hour agenda](#) (PDF)
- Training - [8 hour agenda](#) (PDF)
- Workshop - [16 hour agenda](#) (PDF)

### On-site group class

Schedule at your location and convenience – email [mdagama@fiu.edu](mailto:mdagama@fiu.edu)

[Register now](#)

## More Information or Questions?

Please contact Melissa Da Gama at [mdagama@fiu.edu](mailto:mdagama@fiu.edu)

### FIU Florida Cybersecurity Executive and Managerial Training Program Team

[Brian Fonseca](#), *Director*, FIU Jack D. Gordon Institute for Public Policy

[Randy Pestana](#), *Director*, Cybersecurity, FIU Jack D. Gordon Institute for Public Policy

### Resources

- [CyberSecureFlorida Training Initiative](#)
- [Florida \[Digital Service\]](#)
- [CyberSeek](#)
- [Cyber Career Pathways Tool](#)
- [NICE Cybersecurity Workforce Framework](#)
- [Cybersecurity Workforce Development Resources](#)
- [Critical Infrastructure Sectors](#)
- [NICE Conference](#)

# Cybersecurity Leadership and Strategy Executive Seminar FIU Jack D. Gordon Institute for Public Policy

## Half Day Program Agenda

11

| <b>Program Opening</b>        |  |  |
|-------------------------------|--|--|
| Hour                          | Session  | Instructors and guest speakers   |
| 8:00-8:30                     | Arrival and Continental Breakfast  |  |
| 8:30-10:00                    | <b>Learning Session 1- Emerging Threats &amp; Cybersecurity Strategy</b> | <b>Dr. Alex Crowther</b> , Research Professor, Jack D. Gordon Institute for Public Policy (JGI), FIU |
| 10:00-10:15                   | Coffee Break   |  |
| 10:15-12:00                   | <b>Learning Session 2 - Cybersecurity Policy, Plans &amp; Operations</b> | <b>Dr. Alex Crowther</b> , Research Professor, Jack D. Gordon Institute for Public Policy (JGI), FIU |
| <b>Closing of the Program</b> |  |  |
| 12:00                         | Adjournment  | <b>Mike Asencio</b> , Program Director, Cybersecurity, JGI   |

### Cybersecurity Leadership and Strategy Professional Education Program Overview:

The Cybersecurity Leadership and Strategy Professional Education Program is designed to arm elected officials, municipal and state leaders with essential skills in cybersecurity policy, strategy, and response. The program focuses on the requirements of the 2022 Local Government Cybersecurity Act, Florida Statute Section 282.3185.

Utilizing the NIST Cybersecurity Framework as a benchmark throughout its modules, the program ensures alignment with best cybersecurity practices. It's tailored to accommodate the varied leadership levels and contexts within local governments.

The program incorporates a series of experiential exercises and simulations, challenging participants to identify threats, formulate strategies, and respond to cyber-attacks in realistic scenarios, including those relevant to the 2022 Local Government Cybersecurity Act.

Participants will engage in group discussions, individual and team activities, and practical exercises to develop their understanding of cybersecurity principles. The program underscores the NIST Cybersecurity Framework as a key standard, equipping participants to implement this framework in their organizations for improved cybersecurity and compliance with legislative requirements.



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

Budget Workshop

Budget Workshop

Budget Workshop

1st Sat Breakfast

Beautification Meeting

Town Council Meeting @ Town Hall

Candidate Qualifying Period

Wednesday, July 10, 5:30pm

Friday, July 19 @ 2pm Chambers

Friday, July 26 @ 2pm Chambers

Saturday, August 3 @ 8-10am Community Center

Monday, August 5 @ 6pm Town Hall

Tuesday, August 13 @ 6:00pm Town Hall

August 5 @ Noon end August 9 @ Noon

