

TOWN OF POMONA PARK



Regular Town Council Meeting

Tuesday, August 11, 2026

6:00 PM

Town Council Chambers
1755 U.S. Highway 17 South
Pomona Park, Florida

Meeting Information

Mayor	Anthony Cuevas
Mayor Pro Tem	Carrie Ann Evans
Council Members	Pat Mead • Donna Cooney • Alisha Kuleski Mark Swanson • Mike Rohrbaugh
Town Clerk	Andrea Almeida
Finance Officer	Jennifer Paul
Town Attorney	Jeremiah Blocker

Public Participation

PUBLIC COMMENT

Members of the public are welcome to address the Town Council.

- Public hearing comments will be heard during each Public Hearing.
 - Comments regarding agenda items will be heard during the appropriate agenda item.
 - Comments regarding items not listed on the agenda will be heard during Public Comment.
 - Speakers are limited to **five (5) minutes**.
 - Please state your name and address for the record.
-

Agenda



1. Call to Order

2. Pledge of Allegiance & Moment of Silence

3. Roll Call

4. Welcome Visitors

5. Correspondence

6. Adoption of Minutes

- July 14, 2026 Regular Council Meeting
- July 17, 2026 Budget Workshop
- August 3, 2026 Special Meeting

7. Presentations & Proclamations

8. Public Hearing

9. Unfinished Business

Treasurer's Report

Jennifer Paul

- Check Register
- Balance Sheet

Parks & Recreation Committee

Mayor Anthony Cuevas

Beautification Committee

Councilwoman Donna Cooney



10. Public Comment

Items Not on the Agenda

- Doris Carroll
 - Parking Signage

11. New Business

Public Works

Beach Fence Project Quote

Town Clerk

Insurance Summit Report

Budget Workshop Date

Town Yard Sale Workshop Date

Council Reports

Mayor

Council Members

Town Attorney

Town Clerk

Upcoming Events

Adjournment

TOWN OF POMONA PARK

CORRESPONDENCE LIST

MEETING DATE August 11, 2026	DOCUMENT TYPE Council Packet Index
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NO.	CORRESPONDENCE ITEM	PAGE
1	Meeting Minutes – July 14, 2026 Budget Workshop July 17, 2026 & Special Meeting August 3, 2026	1–
2	Financial Statements	16–
3	Lake Broward Letter	2–
4	Beach Fence Quote	2–
5	Upcoming Events	2–

Note: Packet page numbers correspond to the compiled meeting packet. A dash indicates no packet page number was provided.

TOWN OF POMONA PARK, FLORIDA

TOWN COUNCIL MEETING MINUTES

July 14, 2026

**Town Hall Council Chambers
1757 Highway 17 South
Pomona Park, Florida**

1. CALL TO ORDER

Mayor Anthony Cuevas called the Regular Meeting of the Town Council to order at **6:00 PM**.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Cuevas.

3. MOMENT OF SILENCE

A moment of silence was observed.

4. ROLL CALL

Present:

- ☐ Mayor Anthony Cuevas
- ☐ Mayor Pro-Tem Carrie Ann Evans
- ☐ Councilwoman Cooney
- ☐ Councilwoman Kuleski
- ☐ Councilwoman Mead

☐ Councilman Rohrbaugh

☐ Councilman Swanson

A quorum was established.

5. CORRESPONDENCE

Town Clerk Andrea Almeida presented the correspondence included in the Council packet.

The correspondence included:

- June 16, 2026 Regular Council Meeting Minutes
- June 26, 2026 Workshop Minutes
- July 7, 2026 Workshop Minutes
- Financial Statements
- Upcoming Events Calendar

6. ADOPTION OF MINUTES

Regular Council Meeting – June 16, 2026

Workshop Meeting – June 26, 2026

Workshop Meeting – July 7, 2026

Motion: Councilwoman Evans

Second: Councilman Swanson

Result: Motion Passed.

7. UNFINISHED BUSINESS & COMMITTEE REPORTS

Finance Report

Finance Officer Jennifer presented the July financial statements, including the Check Register and Balance Sheet.

During review of the financial statements, Council discussed the Sheriff's Office weekend patrol invoices. Clerk Almeida explained that the Sheriff's Office recently updated its billing system and now invoices each deputy individually for weekend patrol assignments. As a result, multiple payments appear on the financial statements instead of a single combined payment.

Council accepted the financial report.

Road and Streets Report

Councilman Swanson provided updates regarding ongoing traffic safety concerns throughout Town.

Discussion included recent legislation concerning speed enforcement technology and possible methods to improve driver awareness in high traffic areas.

No formal action was taken.

Code Enforcement Report

Councilwoman Kuleski presented the monthly Code Enforcement Report.

Council was advised that Putnam County will no longer assist the Town with Care of Premises violations under the existing Memorandum of Understanding, as those cases were not included within the agreement. Future Care of Premises violations will be handled directly by the Town.

Council also received an update that Putnam County has hired additional Code Enforcement Officers, which is expected to assist with reducing the remaining backlog of cases.

Current Code Enforcement activity included:

- No new cases opened.
- One case closed on Prospect Street after the property owner modified construction plans to comply with permitting requirements.
- Five active cases remain under review on Pleasant Street, East Main Street, West Main Street, Ridge Road, and Worcester Road.
- The Worcester Road property continues to accrue daily fines.
- Holly Street has been approved for abatement by the Special Magistrate.
- The Worcester Road property remains under an active abatement order while property owners continue cleanup efforts.

Council received the report.

Public Comment (Items Not on the Agenda)

Larry Flaman 204 Perry St- Stated the Town Clerk requested the budget of \$5,000 to have town events. Many hours were donated to the Town events. The following is a list of events held by the Beautification, the Easter Egg Hunt, Founders Day Event, Halloween Dance, Yard Sale. The committee set it and cleaned up afterwards. A free Christmas Dinner. The committee built and maintained the garden and coordinated with the high school for the mural. For the last general election, the committee spent \$30,000 to host this event. It hopes the committee is reformed with a new mayor.

8. NEW BUSINESS

The Drone Footage from Founders Day was played for all to review.

9. DISCUSSION BY TOWN COUNCIL

Councilwoman Kuleski also recognized the efforts of members of the Pomona Park Neighborhood Watch and the Putnam County Sheriff's Office for assisting with the removal of unauthorized occupants from a residence on Pleasant Street. Appreciation was expressed to the volunteers who worked with law enforcement to assist the absentee property owner before the property became a larger code enforcement issue.

10. DISCUSSION BY TOWN ATTORNEY

No report.

11. DISCUSSION BY TOWN CLERK

Town Clerk Andrea Almeida reminded Council of the upcoming Workshop scheduled for **Friday, July 17, 2026.**

Workshop topics will include:

- Five-Year Capital Improvement Plan
- One-Cent Infrastructure Projects
- Five-Cent Infrastructure Projects

- Better Place Projects
- Fee Schedule Review

The Clerk also reminded Council of the Special Meeting scheduled for **August 3, 2026**, during which Council is expected to consider workshop recommendations, adopt the proposed millage rate resolution, and discuss legal representation.

12. PUBLIC PARTICIPATION

Forrest Eckels addressed the Council regarding the Town's Beautification Committee and expressed appreciation for the volunteers who have dedicated their time to improving the community.

Mr. Eckels discussed concerns regarding funds maintained in the Beautification Committee account and requested written confirmation that merchandise, equipment, and other items purchased with Beautification Committee funds remain under the committee's ownership during the applicable five-year restriction period.

Additional comments were made regarding the original purpose of the Beautification Program, which included recognizing residents and businesses for beautification efforts throughout the community. Concern was expressed that changes to the program could discourage future volunteer participation.

Council received the comments.

13. UPCOMING EVENTS

- Workshop – July 17, 2026
- Special Meeting – August 3, 2026

14. ADJOURNMENT

There being no further business to come before the Town Council, the meeting was adjourned at approximately **6:47 PM**.

Motion to Adjourn: Councilwoman Mead

Approved by the Town Council on: _____

Anthony Cuevas, Mayor

Andrea Almeida, CMC

Town Clerk

TOWN OF POMONA PARK

Budget Workshop Minutes

July 17, 2026

The Town Council of the Town of Pomona Park held a Budget Workshop on Friday, July 17, 2026, at Town Hall, 1775 U.S. Highway 17 South, Pomona Park, Florida.

Call to Order

The workshop was called to order by Mayor Anthony Cuevas.

Roll Call

Council Members Present:

- Mayor Anthony Cuevas
- Mayor Pro Tem Evans
- Councilwoman Cooney
- Councilwoman Kuleski
- Councilwoman Mead
- Councilman Swanson
- Councilman Rohrbaugh

Staff Present:

- Andrea Almeida, Town Clerk
- Jennifer Paul, Finance Officer
- Bruce Wolfred, Public Works Superintendent

Public Comment

The Mayor opened the workshop for public comment. Following public comment, none. The Council proceeded with the scheduled budget workshop.

Capital Improvement Plan (CIP)

Town Clerk Andrea Almeida directed the Council's attention to the Capital Improvement Plan, noting that previous discussions had already addressed many budget topics and requesting that the Council focus solely on reviewing the five-year Capital Improvement Plan. Council members

were asked to reference the CIP documents included within their workshop packets and previously distributed electronically.

Ms. Almeida explained that the Capital Improvement Plan serves as a long-range planning document identifying future projects and anticipated funding needs. She reminded the Council that inclusion of a project within the CIP does not authorize immediate expenditures but instead demonstrates the Town's commitment to future improvements while strengthening future grant applications.

Community Center Improvements

The Council reviewed numerous capital improvement needs at the Community Center.

Discussion included the pending Community Development Block Grant (CDBG) application for restroom renovations. Staff confirmed that the grant application includes replacement of restroom partitions, stalls, doors, toilets, sinks, and other associated improvements. Because grant awards are anticipated later this year, the project will remain pending until notification is received.

Additional improvements discussed included:

- Parking lot striping.
- Replacement of exterior siding.
- Interior painting.
- Window replacement.
- Road repairs adjacent to the Community Center.
- Continued maintenance of overflow parking areas.
- Long-term exterior improvements.

Ms. Almeida encouraged the Council to continue identifying future projects so they can be incorporated into the Town's five-year Capital Improvement Plan and strengthen future grant opportunities.

Community Center Audio / Visual Improvements

The Council reviewed previously budgeted improvements for a new sound system.

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Ms. Almeida expressed concerns regarding the donated DJ sound equipment currently available, explaining that the system is too complicated for renters and staff to operate. She recommended purchasing a permanent system that is simple to use and durable enough to withstand frequent rentals.

Council members discussed several alternatives including:

- A permanently installed sound system.
- A wall-mounted television.
- Projector and screen options.
- Semi-portable audio/visual equipment.

The Council agreed that any future system should be user-friendly, require minimal operation, and improve the Community Center's rental value.

Community Center Kitchen and Outdoor Improvements

The Council discussed future improvements to the Community Center kitchen and surrounding grounds.

Topics included:

- Construction of an outdoor grilling area.
- Possible installation of pavers or a concrete pad.
- Removal of a large tree stump near the building.
- Replacement of aging kitchen appliances.
- Future replacement of refrigerators nearing the end of their useful life.

Discussion also included the availability of Better Place Fund revenues for future capital improvements while recognizing that recurring maintenance expenses should remain within the General Fund.

Better Place Fund and Capital Planning

The Council reviewed the purpose of the Better Place Fund and its relationship to the five-year Capital Improvement Plan.

Staff explained that projects listed within the CIP represent long-term planning and do not obligate immediate expenditures. Budgeting projects in advance demonstrates financial planning and provides additional points when applying for competitive grant opportunities.

The Council agreed that continuing to budget future capital improvements places the Town in a stronger position for future funding opportunities.

Road Projects

The Council reviewed several roadway improvement projects throughout the Town.

Discussion included:

- Brooks Street.
- Dawson Street.
- Blake Street.
- Overflow parking improvements.
- Roadway drainage concerns.
- Use of asphalt millings.
- Safety concerns involving impassable roads.

Generator and Utility Projects

Staff provided an update regarding the pending emergency generator grant application, noting that documentation continues to be submitted as requested.

Additional discussion included future fire protection infrastructure improvements, pressurized hydrants, and ongoing utility projects that remain within Public Works operations.

Parks and Recreation Improvements

The Council discussed several future park improvement projects including:

- Replacement of pavilion benches.
- Additional picnic amenities.
- Shade structures.
- Splash pad concepts.

- Covered pickleball courts.
- Water fountains.
- Long-term recreation improvements.

Ms. Almeida recommended incorporating these projects into future grant applications whenever possible.

Technology Improvements

Ms. Almeida proposed providing Council Members with Town-issued tablets for agenda packets and supporting documentation.

She explained that electronic packets would significantly reduce paper and printing costs while allowing Council Members to enlarge budget documents and supporting exhibits during meetings.

Council members discussed device accountability, ownership, replacement, and continued availability of printed packets upon request.

General consensus supported continued research into the proposal.

Fee Schedule Review

The Council reviewed proposed updates to the Town's Fee Schedule.

Ms. Almeida presented proposed revisions to the Code Enforcement section modeled after another municipality's ordinance while emphasizing that the document will be reviewed by the Town Attorney prior to adoption.

Discussion included:

- Lot clearing procedures.
- Recovery of actual enforcement costs.
- FEMA equipment rates.
- Administrative costs.
- Legal fees.
- Clerk administrative fees.
- Transparency in calculating abatement costs.

The Council discussed ensuring that fees accurately reflect actual costs incurred by the Town while avoiding unnecessary financial burdens on residents.

The Council also reviewed copy charges, confirming the proposed paper copy fee remains consistent with current practices.

Notary and Fax Service Fees

The Council discussed proposed revisions to notary and fax service fees.

After discussion, the Council reached consensus that the fees should apply equally to residents, non-residents, businesses, organizations, and faculty members in order to maintain consistency and recover administrative costs associated with providing these services.

Budget Discussion and Millage Rate

The Council reviewed projected revenues, expenditures, reserve balances, and proposed millage rates for Fiscal Year 2026-2027.

Ms. Almeida presented several millage rate scenarios illustrating the estimated annual impact on taxpayers based upon taxable property values. She explained that the calculations are based upon taxable value rather than market value and discussed the financial implications associated with each proposed rate.

The Council discussed the Town's projected budget deficit and the anticipated need to utilize reserve funds even with a proposed millage rate increase. Staff noted that reimbursements, grant revenues, and conservative spending frequently improve the Town's financial position throughout the fiscal year.

Council members discussed the long-term effects of maintaining rollback millage rates over previous years and the impact those decisions have had on the Town's financial reserves.

Additional discussion included:

- Public perception of tax increases.
- Rising operational costs.
- Inflation.
- Maintaining essential municipal services.
- Property tax reform proposals.
- Long-term financial sustainability.

Ms. Almeida advised the Council that she would research comparable millage rates from surrounding municipalities, including Crescent City, prior to the next budget workshop.

The Council discussed scheduling a Special Meeting to formally establish the proposed millage rate and acknowledged that certification must occur before the statutory deadline.

Council Direction

At the conclusion of discussion, Council provided the following direction to staff:

- Continue updating the Capital Improvement Plan.
- Carry forward funding for delayed public bid projects when necessary.
- Continue planning Community Center improvements.
- Pursue future grant opportunities for identified capital projects.
- Research comparable municipal millage rates.
- Prepare the proposed millage rate for certification.
- Continue refining the Fiscal Year 2026-2027 Budget for formal adoption.

Adjournment

There being no further business to come before the Council, the Budget Workshop was adjourned at 11:05am.

Respectfully submitted,

Andrea Almeida, CMC
Town Clerk

Anthony Cuevas
Mayor

Town of Pomona Park

Special Called Meeting Minutes

Date: August 3, 2026

Time: 5:30 PM

Location: Town Hall

Call to Order

The Special Called Meeting of the Town Council was called to order by the Mayor Cuevas at 5:30 p.m. The Pledge of Allegiance was recited followed by a moment of silence.

Roll Call

Council Members present: Carrie Ann Evans, Donna Cooney, Alisha Kuleski, Patricia Mead, Mike Rohrbaugh, Mark Swanson, and the Mayor Cuevas. Staff and representatives of the Douglas Law Firm were also present.

Public Comment

Public comments from Larry Flaman were received regarding the proposed budget, including concerns about the proposed cost-of-living adjustment and funding for town events. Council acknowledged the comments and proceeded with the agenda.

New Business

Resolution No. 2026-07 – Proposed Maximum Millage Rate

The Clerk read the title of Resolution No. 2026-07, as corrected to reflect the proposed maximum millage rate. Council discussed rising operating costs, reserve funding, the rollback rate, and the TRIM process. The Clerk explained that adoption of the resolution establishes the maximum rate that may be advertised and that the final millage rate will be adopted during the September budget hearing.

Motion: Councilwoman Evans /Second: by Councilwoman Cooney

Adopt Resolution No. 2026-07 establishing the proposed maximum millage rate of 6.9357 mills.

Discussion- Doris Caroll- asked why the need for the increase.

Result: Motion carried unanimously.

Resolution No. 2026-08 – Legal Services Agreement

The Clerk read the title of Resolution No. 2026-08 approving the legal services agreement with the Douglas Law Firm and designating Jeremiah Blocker as the Town Attorney. Council reviewed the three-year contract terms and discussed expectations for legal representation.

Motion: Councilwoman Evans/ Second: Councilwoman Mead

Adopt Resolution No. 2026-08 and authorize the mayor to execute the agreement.

Public Comment: Larry Flaman asked for the cost of the attorney.

Result: Motion carried unanimously.

Animal Control & Care Grant

Council discussed pursuing a grant to establish a local spay/neuter assistance program. Discussion included eligibility requirements, funding, budget line items, veterinary partnerships, proof of residency, and liability considerations.

Motion: Councilwoman Evans Second: Councilwoman Mead

Direct staff to prepare a letter of support and establish a budget line item for a future grant application.

Result: Motion carried.

Additional Discussion

Margo Slocum stated she was unhappy with the removal of recycling services. Council discussed county recycling services and opportunities for future recycling initiatives. Larry Flaman stated the BOCC voted to investigate taking over the ARK. Charles Behm also thanked the Council for the successful Founder's Day event.

Adjournment

There being no further business, the meeting was adjourned. Motion by Councilwoman Evans and Councilman Swanson at 6:01pm.

Mayor

Attest:

Town Clerk

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Town of Pomona Park

8/4/2026 10:58 AM

Register: 101.000 · Cash In Bank:General Checking

From 07/01/2026 through 07/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/01/2026	EFT	Florida Blue	-split-		4,677.61	X		397,732.46
07/01/2026	EFT	Principal Life Insura...	-split-		221.93	X		397,510.53
07/01/2026	EFT	Health Equity	229.000 · Other Curren...		666.64	X		396,843.89
07/01/2026	EFT	Combined Insurance ...	-split-			X		396,843.89
07/02/2026		QuickBooks Payroll ...	-split-	Created by Pay...	4,155.65	X		392,688.24
07/02/2026	DD	Almeida, Andrea J	-split-	Direct Deposit		X		392,688.24
07/02/2026	DD	Bernard, Jeffrey G	-split-	Direct Deposit		X		392,688.24
07/02/2026	DD	Paul, Jennifer S	-split-	Direct Deposit		X		392,688.24
07/02/2026	DD	Robinson, Carl L	-split-	Direct Deposit		X		392,688.24
07/02/2026	DD	Williams, Alphonso (...)	-split-	Direct Deposit		X		392,688.24
07/02/2026	DD	Wolfred, Bruce	-split-	Direct Deposit		X		392,688.24
07/02/2026	EFT	Capital City Bank	-split-		1,869.24	X		390,819.00
07/06/2026	EFT	Florida Municipal Pe...	-split-		320.72	X		390,498.28
07/06/2026	EFT	Florida Department o...	229.000 · Other Curren...	9975591	71.16	X		390,427.12
07/07/2026			320.000 · PermitsFees...	Deposit		X	100.00	390,527.12
07/07/2026	11518	Midland Credit Mana...	229.000 · Other Curren...		84.70	X		390,442.42
07/07/2026	11519	Ocala Tractor of Pala...	540.00 · Public Works:...		1,115.20	X		389,327.22
07/07/2026	11520	Peninsular Auto Parts	540.00 · Public Works:...		29.51	X		389,297.71
07/08/2026	EFT	United States Treasury	-split-	59-1502925	1,352.22	X		387,945.49
07/09/2026		QuickBooks Payroll ...	-split-	Created by Pay...	4,240.11	X		383,705.38
07/09/2026	DD	Almeida, Andrea J	-split-	Direct Deposit		X		383,705.38
07/09/2026	DD	Bernard, Jeffrey G	-split-	Direct Deposit		X		383,705.38
07/09/2026	DD	Paul, Jennifer S	-split-	Direct Deposit		X		383,705.38
07/09/2026	DD	Robinson, Carl L	-split-	Direct Deposit		X		383,705.38
07/09/2026	DD	Williams, Alphonso (...)	-split-	Direct Deposit		X		383,705.38
07/09/2026	DD	Wolfred, Bruce	-split-	Direct Deposit		X		383,705.38
07/09/2026	EFT	Roll Kall - Putnam C...	520.00 · Public Safety:...	Deputy Patrol	1,256.60	X		382,448.78
07/10/2026			-split-	Deposit		X	592.55	383,041.33
07/10/2026	EFT	Kyocera	510.00 · General Gove...		54.00	X		382,987.33
07/13/2026			340.000 · Charges for ...	Deposit		X	6,957.80	389,945.13
07/13/2026			-split-	Deposit		X	77.00	390,022.13
07/13/2026	EFT	Florida Municipal Pe...	-split-		320.72	X		389,701.41
07/13/2026	EFT	United States Treasury	-split-	59-1502925	1,381.28	X		388,320.13
07/14/2026		QuickBooks Payroll ...	-split-	Created by Pay...	1,297.90	X		387,022.23
07/14/2026	DD	Rohrbaugh, Michael	-split-	Direct Deposit		X		387,022.23
07/14/2026	DD	Cooney, Donna S	-split-	Direct Deposit		X		387,022.23
07/14/2026	DD	Cuevas III, Anthony R	-split-	Direct Deposit		X		387,022.23
07/14/2026	DD	Evans, CarrieAnn M	-split-	Direct Deposit		X		387,022.23
07/14/2026	DD	Kuleski, Alisha R	-split-	Direct Deposit		X		387,022.23
07/14/2026	DD	Swanson, Mark D	-split-	Direct Deposit		X		387,022.23

Town of Pomona Park

8/4/2026 10:58 AM

Register: 101.000 · Cash In Bank: General Checking

From 07/01/2026 through 07/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/14/2026	DD	Mead, Patricia L	-split-			X		387,022.23
07/14/2026	EFT	Holmes & Young P.A.	510.00 · General Gove...		1,000.00	X		386,022.23
07/14/2026	11521	Aqua Pure Water & ...	540.00 · Public Works:...		120.00	X		385,902.23
07/14/2026	11522	Sunshine State One ...	540.00 · Public Works:...		39.10	X		385,863.13
07/14/2026	11523	Hill's Hardware	-split-		162.61	X		385,700.52
07/14/2026	11524	Almeida, Andrea J	510.00 · General Gove...		189.80	X		385,510.72
07/14/2026	11525	Williams, Alphonso (...)	570.00 · Culture & Rec...		292.50	X		385,218.22
07/15/2026			310.000 · Taxes:314.0...	Deposit		X	4,903.91	390,122.13
07/15/2026	EFT	Colonial Life	-split-		264.24	X		389,857.89
07/15/2026	EFT	United States Treasury	-split-	59-1502925	580.10	X		389,277.79
07/16/2026		QuickBooks Payroll ...	-split-	Created by Pay...	3,990.76	X		385,287.03
07/16/2026	DD	Almeida, Andrea J	-split-		X			384,197.23
07/16/2026	DD	Bernard, Jeffrey G	-split-		X			384,064.39
07/16/2026	DD	Paul, Jennifer S	-split-		X			383,307.59
07/16/2026	DD	Robinson, Carl L	-split-		X			382,726.17
07/16/2026	DD	Williams, Alphonso (...)	-split-		X			382,112.26
07/16/2026	DD	Wolfred, Bruce	-split-		X			381,374.51
07/20/2026	EFT	Florida Municipal Pe...	-split-		320.72	X		381,053.79
07/21/2026			310.000 · Taxes:315.0...	Deposit		X	2,675.13	383,728.92
07/21/2026	EFT	City of Crescent City	570.00 · Culture & Rec...		23.30	X		383,705.62
07/21/2026	E-pay	United States Treasury	-split-	59-1502925 Q...	1,286.62	X		382,419.00
07/21/2026	E-pay	United States Treasury	-split-	59-1502925	1,381.28	X		381,037.72
07/22/2026			-split-	Deposit		X	680.00	381,717.72
07/23/2026	11526	Almeida, Andrea J	-split-	Direct Deposit	X			380,608.93
07/23/2026	11527	Bernard, Jeffrey G	-split-	Direct Deposit	X			380,194.26
07/23/2026	11528	Paul, Jennifer S	-split-	Direct Deposit	X			379,437.46
07/23/2026	11529	Robinson, Carl L	-split-	Direct Deposit	X			378,856.04
07/23/2026	11530	Williams, Alphonso (...)	-split-	Direct Deposit	X			378,212.89
07/23/2026	11531	Wolfred, Bruce	-split-	Direct Deposit	X			377,475.13
07/24/2026			330.000 · Intergovern...	Deposit		X	2,756.77	380,231.90
07/24/2026			330.000 · Intergovern...	Deposit		X	78.50	380,310.40
07/24/2026			360.000 · Miscellaneo...	Interest		X	468.18	380,778.58
07/27/2026			310.000 · Taxes:312.0...	Deposit		X	5,183.44	385,962.02
07/27/2026			-split-	Deposit		X	297.25	386,259.27
07/27/2026	EFT	Florida Municipal Pe...	-split-		320.72	X		385,938.55
07/27/2026	EFT	T Mobile	-split-		197.63	X		385,740.92
07/27/2026	E-pay	United States Treasury	-split-	59-1502925 Q...	1,334.94	X		384,405.98
07/27/2026	Transfer		-split-		5,183.44	X		379,222.54
07/28/2026			320.000 · PermitsFees...	Deposit		X	4,558.60	383,781.14
07/28/2026			310.000 · Taxes:312.0...	Deposit		X	1,379.99	385,161.13

Town of Pomona Park

8/4/2026 10:58 AM

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Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/28/2026			310.000 · Taxes:312.0...	Deposit		X	1,918.38	387,079.51
07/28/2026			330.000 · Intergovern...	Deposit		X	3,463.50	390,543.01
07/28/2026	EFT	Cardmember Services	-split-	July 2026 06/0...	4,101.08	X		386,441.93
07/28/2026	EFT	Roll Kall - Putnam C...	520.00 · Public Safety:...	Deputy Patrol	1,081.50	X		385,360.43
07/28/2026	EFT	ADT (Everon)	540.00 · Public Works:...		177.93	X		385,182.50
07/28/2026	EFT	Waste Pro	540.00 · Public Works:...		168.28	X		385,014.22
07/28/2026	Transfer		-split-		1,379.99	X		383,634.23
07/28/2026	Transfer		-split-		1,918.38	X		381,715.85
07/28/2026	11532	K&D Cleaning	570.00 · Culture & Rec...		300.00			381,415.85
07/28/2026	11533	Hill's Hardware	-split-		88.87			381,326.98
07/29/2026			320.000 · PermitsFees...	Deposit		X	200.00	381,526.98
07/29/2026			330.000 · Intergovern...	Deposit		X	33.50	381,560.48
07/29/2026	EFT	Wells Fargo Vendor ...	510.00 · General Gove...		131.12	X		381,429.36
07/29/2026	11534	Almeida, Andrea J	510.00 · General Gove...		276.95	X		381,152.41
07/29/2026		QuickBooks Payroll ...	-split-	Created by Pay...	4,296.17	X		376,856.24
07/30/2026	DD2008	Almeida, Andrea J	-split-	Direct Deposit		X		376,856.24
07/30/2026	DD2009	Bernard, Jeffrey G	-split-	Direct Deposit		X		376,856.24
07/30/2026	DD2010	Paul, Jennifer S	-split-	Direct Deposit		X		376,856.24
07/30/2026	DD2011	Robinson, Carl L	-split-	Direct Deposit		X		376,856.24
07/30/2026	DD2012	Williams, Alphonso (...)	-split-	Direct Deposit		X		376,856.24
07/30/2026	DD2013	Wolfred, Bruce	-split-	Direct Deposit		X		376,856.24
07/31/2026			-split-	Deposit		X	1,806.62	378,662.86
07/31/2026			320.000 · PermitsFees...	Deposit		X	100.00	378,762.86
07/31/2026	OP Acct ...		-split-	Operating Acc...	24,018.93			354,743.93
07/31/2026	OP Acct ...		101.000 · Cash In Ban...	Operating Acc...			24,018.93	378,762.86
07/31/2026	OP Acct ...		-split-	Operating Acc...	96.46			378,666.40
07/31/2026	OP Acct ...		101.000 · Cash In Ban...	Operating Acc...			96.46	378,762.86

Town of Pomona Park
Balance Sheet by Fund
October 2025 through July 2026

	General Op... (General Fund)	Beautification (General Fund)	Total Genera...	FRDAP (Special Rev...	Better Place (Special Rev...	1 to 5 cent (Special Rev...	Total Special... (Government...	Total Govern...	TOTAL
ASSETS									
Current Assets									
Checking/Savings									
101,000 - Cash In Bank									
1 to 5 cents		11,338.46	11,338.46			153,530.24	153,530.24	153,530.24	153,530.24
Beautification New							497,667.15	497,667.15	11,338.46
Better Place					497,667.15				497,667.15
General Checking	378,762.86		378,762.86						378,762.86
Total 101,000 - Cash In Bank	378,762.86	11,338.46	390,101.32		497,667.15	153,530.24	651,197.39	651,197.39	1,041,298.71
102,000 - Cash on Hand	50.00		50.00						50.00
Total Checking/Savings	378,812.86	11,338.46	390,151.32		497,667.15	153,530.24	651,197.39	651,197.39	1,041,348.71
Accounts Receivable									
115,100 - Accounts Receivable	16,881.00		16,881.00		20,134.00	2,822.00	22,956.00	22,956.00	39,837.00
Total Accounts Receivable	16,881.00		16,881.00		20,134.00	2,822.00	22,956.00	22,956.00	39,837.00
Other Current Assets									
131,000 - Due from Other Funds									
131,001 - Due from General Fund					7,467.00	29,067.00	36,534.00	36,534.00	36,534.00
131,002 - Due from Beautification	2,402.00		2,402.00						2,402.00
Total 131,000 - Due from Other Funds	2,402.00		2,402.00		7,467.00	29,067.00	36,534.00	36,534.00	38,936.00
Total Other Current Assets	2,402.00		2,402.00		7,467.00	29,067.00	36,534.00	36,534.00	38,936.00
Total Current Assets	398,095.86	11,338.46	409,434.32		525,268.15	185,419.24	710,687.39	710,687.39	1,120,121.71
TOTAL ASSETS	398,095.86	11,338.46	409,434.32		525,268.15	185,419.24	710,687.39	710,687.39	1,120,121.71
LIABILITIES & EQUITY									
Liabilities									
Current Liabilities									
Accounts Payable	1,009.00		1,009.00						1,009.00
202,000 - Accounts Payable									
Total Accounts Payable	1,009.00		1,009.00						1,009.00
Other Current Liabilities									
207,000 - Due to Other Funds									
207,001 - GF due to Enterprise Fund	36,534.00		36,534.00						36,534.00
207,002 - Due to General Fund		2,402.00	2,402.00						2,402.00
Total 207,000 - Due to Other Funds	36,534.00	2,402.00	38,936.00						38,936.00
2110 - Direct Deposit Liabilities	-93.16		-93.16						-93.16
229,000 - Other Current Liabilities									
229,001 - FICA Tax Withholding	3.00		3.00						3.00
229,002 - Colonial Life (taxable)	66.30		66.30						66.30
229,004 - Retirement	320.72		320.72						320.72
229,007 - Reemployment - State	-67.25		-67.25						-67.25
229,009 - BCBS	1,711.05		1,711.05						1,711.05
229,012 - Garnishment	-0.30		-0.30						-0.30
229,013 - Principal Life	396.98		396.98						396.98

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10:56 AM
08/04/26
Accrual Basis

Town of Pomona Park
Balance Sheet by Fund
October 2025 through July 2026

	General Op... (General Fund)	Beautification (General Fund)	Total Genera...	FRDAP (Special Rev...	Better Place (Special Rev...	1 to 5 cent (Special Rev...	Total Special...	Total Govern...	TOTAL
229,014 · HSA Employer Contribution	166.30		166.30						166.30
229,015 · Combined Insurance	144.69		144.69						144.69
Total 229,000 · Other Current Liabilities	2,741.49		2,741.49						2,741.49
Total Other Current Liabilities	39,162.33	2,402.00	41,564.33						41,564.33
Total Current Liabilities	40,191.33	2,402.00	42,593.33						42,593.33
Total Term Liabilities									
Long Term Liabilities									
203,900 · Notes & Loans Payable-Long Term	317,744.43		317,744.43	24,327.40			24,327.40	24,327.40	342,071.83
203,905 · FRDAP Line of Credit									
Total 203,900 · Notes & Loans Payable-Long Term	317,744.43		317,744.43	24,327.40			24,327.40	24,327.40	342,071.83
Total Long Term Liabilities	317,744.43		317,744.43	24,327.40			24,327.40	24,327.40	342,071.83
Total Liabilities	357,935.76	2,402.00	360,337.76	24,327.40			24,327.40	24,327.40	384,665.16
Equity									
001-399 · Governmental Funds									
001 · General Fund									
Beautification		8,936.46	8,936.46						8,936.46
General Operating	40,160.53		40,160.53						40,160.53
Total 001 · General Fund	40,160.53	8,936.46	49,096.99						49,096.99
100 · Special Revenue Funds									
1 to 5 cent						185,419.24	185,419.24	185,419.24	185,419.24
Better Place					525,268.15		525,268.15	525,268.15	525,268.15
FRDAP	-0.43		-0.43	-24,327.40		-24,327.40	-24,327.40	-24,327.40	-24,327.83
Total 100 · Special Revenue Funds	-0.43		-0.43	-24,327.40	525,268.15	185,419.24	686,359.99	686,359.99	686,359.56
Total 001-399 · Governmental Funds	40,160.10	8,936.46	49,096.56	-24,327.40	525,268.15	185,419.24	686,359.99	686,359.99	735,456.55
Total Equity	40,160.10	8,936.46	49,096.56	-24,327.40	525,268.15	185,419.24	686,359.99	686,359.99	735,456.55
TOTAL LIABILITIES & EQUITY	398,095.86	11,338.46	409,434.32		525,268.15	185,419.24	710,687.39	710,687.39	1,120,121.71

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Lake Broward Association Inc.

P. O. Box 142
Pomona Park FL, 32181

Pomona Park Town Council
1775 S Highway 17
Pomona Park, FL 32181

May 12, 2026

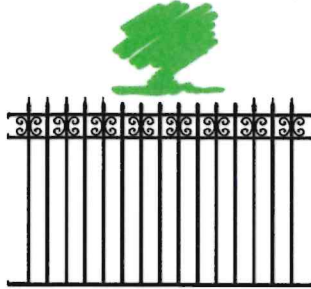
Dear Town Council,

At the last Lake Broward Association Inc. meeting, the unsafe parking at the beach park and community center was discussed. A vote was taken to support a letter requesting the Town of Pomona Park to put up signage to designate the area on the corner of N. Broward Ave and Perry St. as overflow parking for the above-named community areas. The sign is necessary for community safety and to ensure the beach access for emergency vehicles, such as fire and first responders. This is especially necessary on weekends, holidays, and when community events take place on N. Broward Ave. Thank you for your consideration in this matter. Please keep us informed of any progress.

Respectfully yours,

Doris Carroll,
Member
Lake Broward Association Inc
Board of Directors

Lowman Fence Company



2510 Reid St
Palatka, Fl. 32177
Office 386-328-3778
jwells@lowmanfenceco.com

Quote

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Date	Quote #
7/20/2026	

Name / Address
Town of Pomona Park 1775 US Hwy. 17 P.O. Box 518, Pomona Park, FL 32181 386-649-4902 townclerk@pomonapark-fl.gov

Qty	Unit	Description	Cost	Total
		Job Location 342 N Broward Ave 386-314-4609 Bruce Wolford		
65	Ft	6' Commercial Grade Chain Link	26.00	\$1,690.00
42	Ft	6' Commercial Grade Chain Link (in water)	\$42.00	\$1,764.00
107	Ft	Removal of Old/Existing Fence	\$3.00	\$321.00
1		Equipment for Driving Water Posts	\$450.00	\$450.00
			Total	\$4,225.00
All Quotes are good for 15 Days				
IF ACCEPTABLE AS QUOTED, PLEASE SIGN, DATE AND FAX BACK. Thank You				

Sign

Date

Lowman Fence Co is not responsible for any underground Sprinkler, Water, Power or Sewer Lines, (etc) that are not identified by the homeowner.

Lowman Fence Co is not responsible for identifying property lines.



TOWN OF POMONA PARK

UPCOMING EVENTS & MEETINGS

Upcoming Pomona Park Events and Meeting Announcements: August							
Town Council Meeting	August 11, 2026 p.m. Chambers						
Budget Workshop	August 21, 2026, am						
Office Closed Holiday	September 7, 2026, All Day						
Budget Hearing/Town Council Meeting	September 9, 2026, 5:30 pm						
Budget Hearing	September 23, 2026, 5:30 pm						