



Town of Pomona Park Agenda

Town Hall
1775 HWY 17S
Pomona Park, FL 32181
www.pomonapark.com

Town Council Meeting
Mayor Joe Svingala
Councilman Warren
Councilwoman Evans
Councilwoman Linkswiler
Councilwoman Mead
Councilwoman Kuleski

Tuesday, March 12 , 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 286.26, 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.

PUBLIC PARTICIPATION

Public Participation shall be held in accordance with Section 286.0114 Florida Statutes.
And pursuant to the Town 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 Town 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 Town Council.
- (3) When addressing the Town Council on specific, enumerated Agenda items, speakers shall: direct all comments to the Council;
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 Town Council;
obey the orders of the Mayor or the Town Council; and
not make any irrelevant, impertinent or slanderous comments while addressing the Town 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.

Comment Cards are available before any meeting in the Clerk's Office or to the left side when you walk into the Chamber door. Please return completed cards to the Clerk.

Pledge of Allegiance to the Flag

Moment of Silence -Rhonda Darlene Breisinger

CALL MEETING TO ORDER AND WELCOME VISITORS

- CORRESPONDENCE- TOWN CLERK
- ADOPTION OF MINUTES- TOWN COUNCIL MEETING 2/13/2024 and Special Meeting 2/27/2024

Proclamation

- 2024-03 Government Finance Professionals Week
UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

- JENNIFER PAUL TREASURER- CHECK REGISTER AND TRIAL BALANCE
- TREE REPORTS- COUNCILWOMAN MEAD
- BEAUTIFICATION REPORT- COUNCILWOMAN LINKSWILER & BEAUTIFICATION CHAIR MARTHA MANN

GUEST SPEAKERS

- Michele Pellino Assist VP/institutional Banker Capital City Bank
- Keith Jensen- President Putnam/St. Johns Counties Capital City Bank

- Diane Kelley- Animal Spay/Neuter A.R.K. Animal Rescue Konsortium

- **PUBLIC HEARING ITEMS**

- None

- **NEW BUSINESS**

- Mayor Joe- Discussion of Leave of Absence
- Set Hearing Date for Rezoning Case

- Resolution 2024-03 ARK Animal Rescue

- Workshop for Mittauer for Sewer Project

- DISCUSSION BY TOWN COUNCIL OF MATTERS NOT ON THE AGENDA
- DISCUSSION BY TOWN ATTORNEY OF MATTERS NOT ON THE AGENDA
- TOWN CLERK REPORT

- **UPCOMING EVENTS**

- **PUBLIC COMMENTS**

- **ADJOURNMENT**

**Town of Pomona Park
Correspondence List for March 12, 2024**

- 1. Meeting Minutes 09/13/2024, 2/27/2024 Special Meeting and Public Hearings-----1-7**
- 2. Proclamation 2024-03-----8**
- 3. Financial Statements -----9-14**
- 4. Resolution 2024-03-----15-16**
- 5. Upcoming Events-----17**
- 6. Town Calendar-----18-19**

Town of Pomona Park, Town Council Meeting Minutes
This Meeting was held at Town Hall for Council & Public
February 13, 2024

Mayor Joseph Svingala presided. Council present were Lynda Linkswiler(Absent), CarrieAnn Evans, Patricia Mead, Alisha Kuleski, Dr. Robert Warren, , Town Attorney Bobby Pickens, Town Clerk Andrea Almeida

Also Present- Robert Jordan and Eric Anderson from Northeast Florida Regional Council

Mayor Svingala led in the pledge of allegiance.

Town Clerk Andrea read the correspondence.

Adoption of the Council Meeting Minutes

Councilwoman Evans motioned to adopt the meeting minutes of 1/9 along with the Special Meeting and Public Hearing Meeting Minutes of 1/30
Councilman Dr. Warren 2nd the motion.

No Discussion

Motion Passes Unanimously.

Mayor Svingala read the Black History Month Proclamation.

Town Clerk Andrea explained some options for the FRDAP funding and Capital City Bank would come out to a meeting to speak.

Councilwoman Evans asked about a payment.

Councilman Dr. Warren asked to excuse Councilwoman Linkswiler from the meeting
Councilwoman Kuleski and Councilwoman Mead 2nd the motion. No Discussion on the matter.
The vote was unanimous.

Martha Mann- Beautification Committee Report- \$897 for a merchandise, food sales. March will be the breakfast buffet for \$10 as a special for the Town. Same hours 8am-10am.

Community Garden Workday was very successful. Spring Season Starts March 1st for Bed rentals. Two open beds still available. Message Board went up at the garden. South State added a roof for the sign. The Committee would like to add fencing and a gate to the area. Last month a Mural was spoken about for the old maintenance shop. Committee is asking for permission to reach out to the schools. Mr. Cooney has volunteered to assist with the project.

Councilwoman Evans motioned to allow for the committee to work on a mural for the building.

Councilwoman Kuleski 2nd the motion. No discussion was had. The Vote was unanimous.

April 20th Garden Dedication- asking for the mayor to speak with light refreshments.

Upcoming planting projects- white rock to be placed at the North and South End signs.
 Hoping for a committee vote for approval.
 Fire Hydrant Project has been completed. Painted and cleaned.
 Raffle for Mother’s Day Basket starting first breakfast.
 Two gift baskets were given to the election committee dinner.
 Upcoming Events Community Clean-up Day with refreshments afterwards.
 8-11am.
 March 30 Easter Egg Hunt at Mayor’s Park- upped the eggs from 500-to 1000.
 10am with two separate age categories.
 April 6th breakfast first Saturday.
 May 18th Founders Day Market.
 June 1st Breakfast and Candidate forum.
 Community Feedback- the flags at each end of town and are amazed as how clean the area is compared to other areas of the County.

Mayor Svingala introduced Jorge Ramos as a Council Seat candidate for Seat 6.
 Jorge moved here from the Keys. Purchased land here and wants to retire to our community.
 No motion to vote tonight for the New Council Seat.
 Councilwoman Evans motions to hold off any votes until a future meeting. Councilman Dr. Warren 2nd the Motion.
 The Vote 3-2 with Mayor Svingala and Councilwoman Mead not in favor.

Public Hearing Items

Robert Jordan Northeast Florida Regional Council for EAR Compliance
 Every 7 years all municipalities have to go through the plans and update any changes.
 Change in the planning time frame, policies in future land use element, statutory changes, affordable housing, sanitary sewer, and Basin management. Adding the private property rights element.
 The Saint John’s Water District has updated the plan. Even though the Town does not have a water service the Town still has a provider. Updated the Map Series, for the FLUM. Adoption of background data analysis.
 This is the transmittal process, to the State Agencies required. Usually around 60 days for the return of the comments.

Town Clerk Andrea read Ordinance 2024-02
 Councilwoman Evans motioned to adopt 2024-02, Councilwoman Mead 2nd the motion.
 The Vote was unanimous.

Land Use Change Case 2024-01 and Rezoning Case RE 2024-01 pulled from the agenda.
 Moved to a special meeting on the 27 of February.

Town Clerk Andrea read the Resolution of 2024-01.
 Robert Jordan explained what the Live Local Act is.

Councilwoman Evans motioned to adopt Resolution 2024-01 and Councilwoman Kuleski 2nd the Motion.

The vote was unanimous.

FMIT Bill explained by Town Clerk Andrea

Councilwoman Evan motioned to pay FMIT \$12, 231 and Councilman Dr. Warren and Councilwoman Mead 2nd the motion.

The Vote was unanimously approved.

Dr. Warren explained how well his friend perceived the meeting he attended last month.

Bud Eckles- Asked about the Beach Property and what's happening.

Town Clerk Explained the Friends of Dunns Creek Park and asking for assistance with Parking.

Armani Kline- 20 miles march in 8 hours. She participated in the last event in Central Florida.

Asking for a date closer to have some deputy patrols.

Suggested to have Emergency Management come out to the event.

Upcoming Events Reviewed- This Sat across from Community Center, Special Meeting Tuesday Feb 27,

First Sat Breakfast, Beautification Meeting, Good Friday.

Public Comments

Larry Flaman- the use of the Community Center by the Lake Broward Association. They consistently go against everything that the Town does.

Mayor Svingala explained that charging for the rental won't change the attitudes of some.

Noni Garcia- helped with the Lake. She stated the lake would be closed. She stated that the fundraisers were held to help the lake. That Congress helped pay for the lake clean up.

Larry Flaman- if we had beach access for the people to get on the Lake. To open the pier to fishing and the kayak launch. Larry has a plan that to add floats from the fence and Kayaks could go along there.

Move the buoys so that they are a straight line and opened it up to fishing.

Councilwoman Mead motioned to adjourn 7:06pm.

Town of Pomona Park, Town Council Special Meeting Minutes

February 27, 2024

This Meeting was held at the Community Center for Council & Public

Mayor Joseph Svingala presided. Council present were Lynda Linkswiler, CarrieAnn Evans, Patricia Mead, Dr. Robert Warren (absent), Alisha Kuleski, Town Attorney Bobby Pickens, Town Clerk Andrea Almeida, Finance Officer Jennifer Paul

Mayor Svingala led in the Pledge of Allegiance to the flag.

Mayor Svingala introduced Jack Shad from NEFRC.

Town Attorney Bobby Pickens Explained the rules for the quasi-judicial hearing and that it needs to be expert evidence and testimony.

Citizens that want to give information.

Please Come forward if you would like to be sworn in---

Mike Lanzer- asked that information that you must have someone be qualified to speak at the meeting.

He would have liked to have been told that it must be an expert.

Town Attorney says that its listed as Quasi-Judicial Hearing his job is to advise the Town Council not citizens.

Mike Lanzer- says he would to have liked to have known that he needed to know.

Noni Garcia- "unable to make out."

A female in the audience asked who is providing water studies.

John Horan- as the developer spoke about permits with studies put in place with the state guidelines. Any claims must be gone through the health department and the County.

Town Attorney swore in Matt Mortan.

Matt Mortan introduced himself and gave a background on himself, has worked for many years in land use management and holds degrees, a city planner.

Town Clerk asked for Disclosure on the property.

All Councilmembers answered no to any contact.

The Public Hearing is officially opened at 6:16pm

Jack Shad from the Northeast Florida Regional Council.

Explained how they act as the planning department; they have reviewed the project.

The first report is the change to the FLUM and the second is the zoning change.

It guides what zoning to this change is Med Res to Recreational, And Medium to PUD.

You need to vote yes on both or no on both. Jack has been a planner for over 20 years. The

zoning is PUD it is allowed in the Town code. Basically, if it doesn't fall under the regular code

you may use the PUD code and put the request in and the Council may have request. The Town code currently doesn't have code for RV. The process currently would allow the RV resort.

The process of most developments go through would be can I do this if it works out Is the zoning.

The NEFRC does make a recommendation to the Council, but it is not mandatory to follow, they will guide them to make a reasonable choice. Jack read aloud the purpose of the zoning criteria. If it meets yes you would vote yes, if it doesn't you would vote no.

Med Res allows 2-5 per acre. Changing to the category recreation, Setting the conditions for lengths of stay and signage and things to keep in mind are all things to be set in place with the agreement.

We set the facts and the law and the in place.

The question was asked about the project who tells the developer that he can do the project.

The first question that is asked is if the Town will allow the project.

Someone asked what happens if the project doesn't happen. The zoning stays on the site.

The items written to the description are specific to the site and the zoning.

The recommendations put forward on the agreement will need to be followed. The options could be citations or reaching out the site.

The building official will be used by the County.

It was asked about time limits for the sites.

Does the Council know what the environmental impact will be on the land?

Has anyone talked with Dunns Creek State Park and any impacts it may have?

Jack explained that they will need to have a study completed on the property before they can build on the land.

The plans would be inspected by the County.

To get a license for Beer and Wine, the Town would need to sign off on them to be allowed to do so.

What agency is responsible?

If they drill water, how will it affect our lake?

Jack explained that the water management, the environmental department, and the health department.

Have they done any studies of crime that it will bring to the area?

That is not a required study, you don't have a way to study that.

Someone asked about a feasibility Study.

Asked about a study on the water usage?

That would not happen until later after approval.

Asked about the value to Pomona Park?

The property would be listed as commercial.

Matt Mortan asked if the record would be forwarded to the Town Council.

Matt Mortan explained the Dunns Creek Project.

18-1 sites deficit build an upscale resort for Putnam County and Pomona Park.

Communities are looking for additional ways to add revenue to the community.

Private roads and private facilities.

Study was about the department of agriculture, no casino complimentary to small communities.

Recreation driven add benefits to small communities.

Who will be coming here people from around four hours away. They don't want to change the place.

Swimming Pool, dog park, community fire pit, no tent camping will be allowed.

It will be highly managed. It has been proposed quite hours. Short term stay will be required. 14 million in capital in development. Lower impact on services, no Ems, no fire. Proactively designed with road work, the buffer, joined the local arbor day foundation. Do not plan to bulldoze all the trees. Joined the friends of Dunns Creek. Committed to be Dark Sky. Fire Smart and by not allowing campfires and hard services. Spend as much money locally as possibly. At the time of construction, they will pay for 1000 hours of Sheriffs hours. RV's must be 10 years or newer. Eng. Letter that says the well on use, a backup well is not required. It will be 250 under the clay layer. It is more than 1 mile away from lake Broward. There does not appear to be a draw any water from the lake.

Matt handed the Town Clerk an engineered letter from JSK consulting firm. The developers have been working with a local well driller. Any permits issued is FI statue environmental permitting, studies have been done, but lots more still need to be completed.

It was asked about bringing horses and the water usage.

Estimated time of Construction if it is approved- 12-14 months of approval and permitting. Then 12 months of construction. Two years.

The question was asked that why HWY 17 isn't the main rd. for the entrance.

Matt explained that it is for safety, and there are some pending projects that make it difficult to plan.

The conversation about HWY 17 and a trailer being to long being an issue.

The queuing is 1500ft, the drive is fifty ft.

Asked about the additional usage of the parks and how to plan for them.

Matt Mortan rebutted that the funding is from the state from the parks being used.

The question again about wells was brought up.

The retention ponds still need to be planned, the sites were planned at the most capacity and knowing that the sites will be knocked down.

It was asked about an emergency plan.

It was asked about wetlands on the property.

Matt explained that St. Johns Water Management will require what is needed.

It was asked if water and sewer for every site and the answer is yes.

It was asked about the grey water and the plan hasn't been designed.

It was asked about the max night stay.

The night stay hasn't been determined as of, yet the state standard says nothing more then 6months.

Mayor Svingala called for a Five-minute recess.

Mayor Svingala called to order at 7:57pm

Matt Mortan thanked the Council and Audience about the project and the NEFRC.

Town Clerk Andrea read Ordinance no 2024-03 by title Councilwoman Evans motioned to accept the Ordinance 2024-003 based on staff recommendations, and Councilwoman Mead 2nd the motion. Mayor opened it up for question, and discussion was opened to the Public.

Mike Lanzer asked about approving the ordinance and the that the zoning goes with this.

Town Attorney explained that he must be factual for the Council to use this information.

Town Attorney allowed the handouts to be given to the Council.

Mike Lanzer spoke on the aquifer recharged area; the next map was from the St. Johns Water Management area. The map about the wetlands area shows three different sites of wetlands.

Water Usage and the DEP how much water something uses and dealing with wastewater. The property was originally agriculture, and it was a critical area of recharge.

Troy Main- Sisco Rd will fight for this project to not come on to the road. They can put a turn off on this road.

Tony Cuevas- He feels that the Town Does not want the project.

Noni Garcia- asked the request of Sisco Rd.

The question was asked about adding changes to the zoning changes and would it be tonight.

The answer was no, it will be the next meeting.

The question was asked if there was any relationship or being paid by developers. All Councilmembers stated no.

Martha Mann stated that she feels the Town people do want the project.

John Horan- stated that you cannot do anything without any studies. The state forces it, a full-blown juridical study must be done before anything can be done.

Mayor Svingala called the motion.

The vote was unanimous.

Town Clerk Andrea read Ordinance 2024-04 Councilwoman Evans motioned to accept the Ordinance 2024-04 based on the report of the staff and Councilwoman Linkswiler and Councilwoman Mead 2nd the motioned.

No discussion from the Town Council and it was opened to any factual evidence to the audience.

Town Attorney explained the representative for the school board is Travis Woods.

Mayor Svingala went through the Public Comment Cards.

Lynda Linkswiler spoke on that she is relying on the professionals.

Questions were asked about Code Enforcement.

Motioned to adjourn by Councilwoman Evans at 8:43pm.

TOWN OF POMONA PARK

PROCLAMATION

2024-03

GOVERNMENT FINANCE PROFESSIONALS' WEEK

MARCH 18-22, 2024

WHEREAS, The Florida Government Finance Officers Association is a professional association founded in 1937 and serves more than 3,300 professionals from state, county and city governments, school districts, colleges and universities, special districts and private firms; and

WHEREAS, the FGFOA is dedicated to being your professional resource by providing opportunities through education, networking, leadership, and information; and

WHEREAS, this Government Finance Professionals Week, sponsored by the FGFOA and all of its member governmental organizations, is a weeklong series of activities aimed at recognizing government finance professionals and the vital services that they provide to our state and our community; and

WHEREAS, during this week, government finance professionals throughout the State of Florida will be acknowledged for their hard work, dedication and leadership.

NOW THEREFORE, I, Joseph Svingala, as Mayor, and on behalf of the Town of Pomona Park, do hereby proclaim March 18-22, 2024, as Government Finance Professionals Week in the Town of Pomona Park and extend our appreciation to all government finance professionals throughout the state and here in the town of Pomona Park for their hard work, dedication, and leadership.

Dated this March 12th, 2024.

Attest:

Joseph Svingala, Mayor

Andrea Almeida, Town Clerk, CMC

Town of Pomona Park

3/4/2024 2:01 PM

Register: 101.000 · Cash In Bank:General Checking
 From 02/01/2024 through 02/29/2024

9

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/01/2024	EFT	Florida Blue	-split-		3,696.56	X		431,367.10
02/01/2024	EFT	Health Equity	-split-		666.64	X		430,700.46
02/01/2024	DD1094	Almeida, Andrea J	-split-	Direct Deposit		X		430,700.46
02/01/2024	DD1095	Bernard, Jeffrey G	-split-	Direct Deposit		X		430,700.46
02/01/2024	DD1096	Paul, Jennifer S	-split-	Direct Deposit		X		430,700.46
02/01/2024	DD1097	Robinson, Carl L	-split-	Direct Deposit		X		430,700.46
02/01/2024	DD1098	Williams, Alphonso (...)	-split-	Direct Deposit		X		430,700.46
02/01/2024	DD1099	Wolfred, Bruce	-split-	Direct Deposit		X		430,700.46
02/02/2024			340.000 · Charges for ...	Deposit		X	116.22	430,816.68
02/05/2024	EFT	Florida Municipal Pe...	-split-		168.00	X		430,648.68
02/05/2024	EFT	Cardmember Services	-split-	January Statem...	2,779.38	X		427,869.30
02/05/2024	11170	Midland Credit Mana...	229.000 · Other Curren...		84.70	X		427,784.60
02/05/2024	11171	Palatka Daily News	510.00 · General Gove...	Ad #00100310	282.32	X		427,502.28
02/05/2024	11172	Producers Ace Hard...	570.00 · Culture & Rec...	Account #7821...	10.37	X		427,491.91
02/06/2024			310.000 · Taxes:312.0...	Deposit		X	7,685.23	435,177.14
02/06/2024	Transfer		-split-		7,685.23	X		427,491.91
02/07/2024			-split-	Deposit		X	1,490.21	428,982.12
02/07/2024	11173	Richard Cooney	570.00 · Culture & Rec...	Invoice # 043520	450.00	X		428,532.12
02/07/2024		QuickBooks Payroll ...	-split-	Created by Pay...	3,791.75	X		424,740.37
02/08/2024	11174	Holmes & Young P.A.	510.00 · General Gove...	Pay period 2/1 ...	1,250.00	X		423,490.37
02/08/2024	11175	Peninsular Auto Parts	-split-		51.97	X		423,438.40
02/08/2024	11176	Aqua Pure Water & ...	570.00 · Culture & Rec...		100.00	X		423,338.40
02/08/2024	11177	Siehler Photography ...	510.00 · General Gove...	Invoice #1021	50.00	X		423,288.40
02/08/2024	DD1100	Almeida, Andrea J	-split-	Direct Deposit		X		423,288.40
02/08/2024	DD1101	Bernard, Jeffrey G	-split-	Direct Deposit		X		423,288.40
02/08/2024	DD1102	Paul, Jennifer S	-split-	Direct Deposit		X		423,288.40
02/08/2024	DD1103	Robinson, Carl L	-split-	Direct Deposit		X		423,288.40
02/08/2024	DD1104	Williams, Alphonso (...)	-split-	Direct Deposit		X		423,288.40
02/08/2024	DD1105	Wolfred, Bruce	-split-	Direct Deposit		X		423,288.40
02/09/2024	EFT	Waste Pro	-split-	Invoice #00297...	31.97	X		423,256.43
02/12/2024	EFT	Colonial Life	229.000 · Other Curren...		264.24	X		422,992.19
02/12/2024	EFT	Florida Municipal Pe...	-split-		168.00	X		422,824.19
02/12/2024	E-pay	United States Treasury	-split-	59-1502925 Q...	5,621.36	X		417,202.83
02/12/2024		QuickBooks Payroll ...	-split-	Created by Pay...	935.50	X		416,267.33
02/13/2024	DD	Mead, Patricia L	-split-			X		416,267.33
02/13/2024	DD	Warren, Robert	-split-			X		416,267.33
02/13/2024	DD1106	Evans, CarrieAnn M	-split-	Direct Deposit		X		416,267.33
02/13/2024	DD1107	Kuleski, Alisha R	-split-	Direct Deposit		X		416,267.33
02/13/2024	DD1108	Linkswiler, Lynda	-split-	Direct Deposit		X		416,267.33
02/13/2024	DD1109	Svingala, Joseph C	-split-	Direct Deposit		X		416,267.33

Town of Pomona Park

3/4/2024 2:01 PM

Register: 101.000 · Cash In Bank:General Checking

From 02/01/2024 through 02/29/2024

Sorted by: Date, Type, Number/Ref

10

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/14/2024		QuickBooks Payroll ...	-split-	Created by Pay...	3,791.72	X		412,475.61
02/15/2024			310.000 · Taxes:314.0...	Deposit		X	3,866.03	416,341.64
02/15/2024	11178	K&G Construction Inc	570.00 · Culture & Rec...	Invoice #18777	550.00			415,791.64
02/15/2024	11179	Palatka Daily News	510.00 · General Gove...	Ad #00100723	77.92			415,713.72
02/15/2024	11180	Florida Municipal In...	-split-	FMIT #0487	12,231.00	X		403,482.72
02/15/2024	11181	ADT	570.00 · Culture & Rec...	Invoice #15375...	170.00			403,312.72
02/15/2024	11182	FGUA	-split-		148.69			403,164.03
02/15/2024	DD1110	Almeida, Andrea J	-split-	Direct Deposit		X		403,164.03
02/15/2024	DD1111	Bernard, Jeffrey G	-split-	Direct Deposit		X		403,164.03
02/15/2024	DD1112	Paul, Jennifer S	-split-	Direct Deposit		X		403,164.03
02/15/2024	DD1113	Robinson, Carl L	-split-	Direct Deposit		X		403,164.03
02/15/2024	DD1114	Williams, Alphonso (...)	-split-	Direct Deposit		X		403,164.03
02/15/2024	DD1115	Wolfred, Bruce	-split-	Direct Deposit		X		403,164.03
02/16/2024			360.000 · Miscellaneo...	Deposit		X	50.00	403,214.03
02/19/2024	EFT	Florida Municipal Pe...	-split-		168.00	X		403,046.03
02/20/2024			330.000 · Intergovern...	Deposit		X	2,792.76	405,838.79
02/20/2024	11183	K&D Cleaning	570.00 · Culture & Rec...	Community Ce...	250.00			405,588.79
02/20/2024	11184	Richard Cooney	570.00 · Culture & Rec...	Invoice # 043525	425.00	X		405,163.79
02/20/2024	11185	Kyocera	510.00 · General Gove...		66.71			405,097.08
02/20/2024	11186	U.S. Water Services ...	570.00 · Culture & Rec...		1,050.00			404,047.08
02/21/2024			310.000 · Taxes:315.0...	Deposit		X	3,053.18	407,100.26
02/21/2024	EFT	FPL	-split-	Utilities Billing...	2,752.20	X		404,348.06
02/21/2024		QuickBooks Payroll ...	-split-	Created by Pay...	3,791.75	X		400,556.31
02/22/2024	DD1116	Almeida, Andrea J	-split-	Direct Deposit		X		400,556.31
02/22/2024	DD1117	Bernard, Jeffrey G	-split-	Direct Deposit		X		400,556.31
02/22/2024	DD1118	Paul, Jennifer S	-split-	Direct Deposit		X		400,556.31
02/22/2024	DD1119	Robinson, Carl L	-split-	Direct Deposit		X		400,556.31
02/22/2024	DD1120	Williams, Alphonso (...)	-split-	Direct Deposit		X		400,556.31
02/22/2024	DD1121	Wolfred, Bruce	-split-	Direct Deposit		X		400,556.31
02/26/2024	EFT	T Mobile	-split-		221.02	X		400,335.29
02/26/2024	EFT	Florida Municipal Pe...	-split-		168.00	X		400,167.29
02/26/2024	EFT	Principal Life Insura...	-split-		217.24	X		399,950.05
02/26/2024	11187	Palatka Daily News	510.00 · General Gove...	Ad #00100824	305.68			399,644.37
02/26/2024	11188	City of Crescent City	570.00 · Culture & Rec...	Water Samples	30.00			399,614.37
02/27/2024			310.000 · Taxes:312.0...	Deposit		X	1,541.64	401,156.01
02/27/2024			310.000 · Taxes:312.0...	Deposit		X	2,164.02	403,320.03
02/27/2024			310.000 · Taxes:312.0...	Deposit		X	6,473.40	409,793.43
02/27/2024			330.000 · Intergovern...	Deposit		X	3,609.04	413,402.47
02/27/2024	EFT	ADT	570.00 · Culture & Rec...		170.00	X		413,232.47
02/27/2024	Transfer		-split-		1,541.64	X		411,690.83

Town of Pomona Park

3/4/2024 2:01 PM

Register: 101.000 · Cash In Bank:General Checking

From 02/01/2024 through 02/29/2024

Sorted by: Date, Type, Number/Ref

11

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/27/2024	Transfer		-split-		6,473.40	X		405,217.43
02/28/2024			320.000 · PermitsFees...	Deposit		X	3,766.75	408,984.18
02/28/2024	11189	Palatka Abstract & T...	510.00 · General Gove...		200.00			408,784.18
02/28/2024		QuickBooks Payroll ...	-split-	Created by Pay...	3,791.73	X		404,992.45
02/29/2024			310.000 · Taxes:311.1...	Deposit		X	11,469.06	416,461.51
02/29/2024	EFT	Wells Fargo Vendor ...	510.00 · General Gove...		107.51	X		416,354.00
02/29/2024	DD1122	Almeida, Andrea J	-split-	Direct Deposit		X		416,354.00
02/29/2024	DD1123	Bernard, Jeffrey G	-split-	Direct Deposit		X		416,354.00
02/29/2024	DD1124	Paul, Jennifer S	-split-	Direct Deposit		X		416,354.00
02/29/2024	DD1125	Robinson, Carl L	-split-	Direct Deposit		X		416,354.00
02/29/2024	DD1126	Williams, Alphonso (...)	-split-	Direct Deposit		X		416,354.00
02/29/2024	DD1127	Wolfred, Bruce	-split-	Direct Deposit		X		416,354.00
02/29/2024	OP Acct ...		-split-	Operating Acc...	18,709.66			397,644.34
02/29/2024	OP Acct ...		101.000 · Cash In Ban...	Operating Acc...			18,709.66	416,354.00

2:07 PM

03/04/24

Accrual Basis

Town of Pomona Park
Trial Balance
As of February 29, 2024

12

Table with columns: Description, Debit, Credit. Rows include various financial entries such as 'Cash In Bank: General Checking', 'Taxes: 311.101 - Ad Valorem Taxes', and 'General Government Services: 511.00 - Legislative: 511.10 - Personnel Services: 511.12 - Regular Salaries & Wages'.

Town of Pomona Park

Trial Balance

As of February 29, 2024

13

		Feb 29, 24	
		Debit	Credit
510.00	General Government Services:513.00 · Financial and Administrative:513.10 · Personnel Services:513.12 · Regular	22,220.00	
510.00	General Government Services:513.00 · Financial and Administrative:513.10 · Personnel Services:513.12 · Regular	17,271.89	
510.00	General Government Services:513.00 · Financial and Administrative:513.10 · Personnel Services:513.14 · Overtim		
510.00	General Government Services:513.00 · Financial and Administrative:513.10 · Personnel Services:513.14 · Overtim		
510.00	General Government Services:513.00 · Financial and Administrative:513.10 · Personnel Services:513.20 · Medicar	572.63	
510.00	General Government Services:513.00 · Financial and Administrative:513.10 · Personnel Services:513.21 · Social		1,511.81
510.00	General Government Services:513.00 · Financial and Administrative:513.10 · Personnel Services:513.22 · Retirem	302.80	
510.00	General Government Services:513.00 · Financial and Administrative:513.10 · Personnel Services:513.23 · Life an	5,311.25	
510.00	General Government Services:513.00 · Financial and Administrative:513.10 · Personnel Services:513.25 · Unemplo	286.55	
510.00	General Government Services:513.00 · Financial and Administrative:513.10 · Personnel Services:513.26 · Other P		592.90
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses	130.92	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	9,438.00	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	43.75	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	207.05	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	735.72	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	211.91	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	522.22	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	2,466.60	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	1,854.86	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	1,020.14	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	200.56	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	1,047.56	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	132.31	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	6,510.21	
510.00	General Government Services:513.00 · Financial and Administrative:513.30 · Operating Expenditures/Expenses:513	1,500.78	
510.00	General Government Services:514.00 · Legal Counsel:514.451 · Insurance	2,131.00	
510.00	General Government Services:515.00 · Comprehensive Planning:515.311 · Professional Services	200.00	
510.00	General Government Services:515.00 · Comprehensive Planning:515.451 · Insurance	2,131.00	
510.00	General Government Services:515.00 · Comprehensive Planning:515.481 · Legal Notices	1,470.00	
510.00	General Government Services:519.00 · Other General Govt Services:519.90 · Other Uses:519.91 · Intragovernmenta	51,970.87	
520.00	Public Safety:521.00 · Law Enforcement:521.30 · Operating Expenditures/Expenses:521.45 · Insurance	2,131.00	
520.00	Public Safety:522.00 · Fire Control:522.10 · Personnel Services:522.23 · Life and Health Insurance	509.85	
520.00	Public Safety:522.00 · Fire Control:522.30 · Operating Expenditures/Expenses:522.43 · Utility Services	159.29	
520.00	Public Safety:522.00 · Fire Control:522.30 · Operating Expenditures/Expenses:522.45 · Insurance	2,131.00	
520.00	Public Safety:522.00 · Fire Control:522.30 · Operating Expenditures/Expenses:522.46 · Repair & Maintenance Ser	6,125.00	
520.00	Public Safety:524.00 · Building & Planning:524.80 · Grants and Aids	8,164.10	
520.00	Public Safety:529.00 · Other Public Safety:529.231 · Life & Health Insurance	509.85	
520.00	Public Safety:529.00 · Other Public Safety:529.431 · Code Enforcement Utilities	23.02	
520.00	Public Safety:529.00 · Other Public Safety:529.451 · Code Enforcement Insurance	2,131.00	
520.00	Public Safety:529.00 · Other Public Safety:529.491 · Code Enforcement Other	591.25	
540.00	Transportation:541.00 · Road & Street Facilities:541.10 · Personnel Services:541.12 · Regular Salaries & Wages	300.00	
540.00	Transportation:541.00 · Road & Street Facilities:541.10 · Personnel Services:541.12 · Regular Salaries & Wages	600.00	
540.00	Transportation:541.00 · Road & Street Facilities:541.10 · Personnel Services:541.13 · Other Salaries & Wages:W	16,864.00	
540.00	Transportation:541.00 · Road & Street Facilities:541.10 · Personnel Services:541.13 · Other Salaries & Wages:W	27,576.00	
540.00	Transportation:541.00 · Road & Street Facilities:541.10 · Personnel Services:541.14 · Overtime:With Retirement		
540.00	Transportation:541.00 · Road & Street Facilities:541.10 · Personnel Services:541.14 · Overtime:Without Retirem		
540.00	Transportation:541.00 · Road & Street Facilities:541.10 · Personnel Services:541.20 · Medicare	657.43	
540.00	Transportation:541.00 · Road & Street Facilities:541.10 · Personnel Services:541.21 · Social Security	2,811.08	
540.00	Transportation:541.00 · Road & Street Facilities:541.10 · Personnel Services:541.22 · Retirement Contributions	858.20	
540.00	Transportation:541.00 · Road & Street Facilities:541.10 · Personnel Services:541.23 · Life and Health Insuranc	7,442.26	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses	27.97	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses:541.41 · Communicati	363.24	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses:541.43 · Utility Ser	10,655.14	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses:541.45 · Insurance	2,131.00	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses:541.46 · Repair & Ma	4,414.29	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses:541.52 · Operating S	582.99	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses:541.52 · Operating S	54.84	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses:541.52 · Operating S	827.95	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses:541.52 · Operating S	480.75	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses:541.53 · Road Materi	16.81	
540.00	Transportation:541.00 · Road & Street Facilities:541.30 · Operating Expenditures/Expenses:541.54 · BooksPublic	125.45	
570.00	Culture & Recreation:571.00 · Libraries:571.10 · Personnel Services:571.23 · Life and Health Insurance	2,131.00	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.10 · Personnel Services:572.12 · Regular Salaries & Wag	25,220.00	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.10 · Personnel Services:572.14 · Overtime:Without Retir		
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.10 · Personnel Services:572.20 · Medicare	365.69	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.10 · Personnel Services:572.21 · Social Security	1,563.64	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.10 · Personnel Services:572.23 · Life and Health Insura	8,448.19	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses	78.48	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses:572.31 · Professio	4,477.67	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses:572.34 · Other Ser	1,060.00	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses:572.41 · Communica	753.98	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses:572.43 · Utility S	1,084.24	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses:572.45 · Insurance	2,131.00	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses:572.46 · Repair &	5,688.83	
570.00	Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses:572.52 · Operating	1,982.66	

2:07 PM

03/04/24

Accrual Basis

Town of Pomona Park
Trial Balance
 As of February 29, 2024

14

	Feb 29, 24	
	Debit	Credit
570.00 · Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses:572.52 · Operating	831.69	
570.00 · Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses:572.52 · Operating	891.12	
570.00 · Culture & Recreation:572.00 · Parks and Recreation:572.30 · Operating Expenditures/Expenses:572.54 · BooksPubl	18.33	
570.00 · Culture & Recreation:572.00 · Parks and Recreation:572.60 · Capital Outlay:572.65 · Construction in Progress	1,999.00	
570.00 · Culture & Recreation:574.00 · Special Events		
570.00 · Culture & Recreation:574.00 · Special Events:574.231 · Life & Health Insurance	509.85	
570.00 · Culture & Recreation:574.00 · Special Events:574.341 · Other Contractual Services	772.82	
570.00 · Culture & Recreation:574.00 · Special Events:574.431 · Utility Services	23.00	
570.00 · Culture & Recreation:574.00 · Special Events:574.451 · Insurance	2,131.00	
570.00 · Culture & Recreation:574.00 · Special Events:574.481 · Promotional Activities	8,294.22	
570.00 · Culture & Recreation:574.00 · Special Events:574.521 · Operating Supplies	3,547.17	
570.00 · Culture & Recreation:575.00 · Community Center:575.231 · Life & Health Insurance	509.85	
570.00 · Culture & Recreation:575.00 · Community Center:575.341 · Other Contractual Services	1,300.00	
570.00 · Culture & Recreation:575.00 · Community Center:575.431 · Utility Services	1,518.98	
570.00 · Culture & Recreation:575.00 · Community Center:575.451 · Insurance	2,131.00	
570.00 · Culture & Recreation:575.00 · Community Center:575.461 · Repairs & Maint	2,059.23	
570.00 · Culture & Recreation:575.00 · Community Center:575.491 · Other Services	219.16	
570.00 · Culture & Recreation:575.00 · Community Center:575.521 · Operating Supplies	20.14	
Fund Balance Transfer	96,539.57	
TOTAL	<u>1,487,666.90</u>	<u>1,487,666.90</u>

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 Konsortium (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.

14

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 ___ day of _____, 2024.

By: _____

Mayor: Joseph Svingala

ATTEST:

Andrea Almeida, CMC Town Clerk

Upcoming Pomona Park Events and Meeting Announcements:

No Community Center Activities(Polling)

Good Friday Office Closed at 12pm

Easter Egg Hunt Mayors Park

Easter Sunday

Proposed Date for 2nd Hearing

1st Sat Breakfast

Beautification Meeting

Town Council Meeting @ Town Hall

Special Meeting for Mittauer/Septic

March 19, 2024 Community Center

Friday, March 29 Office Closed at Noon

Saturday, March 30 @ 10am Mayors Park

Sunday, March 31, 2024 ALL DAY

Tuesday, April 2 @6:00pm Community Center

Saturday, April 6 @ 8-10am Community Center

Monday, March 4 @ 6pm Town Hall

Tuesday, April 9 @6:00pm Town Hall

Tuesday, April 23 @6:00pm Town Hall



March

2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
					Good Friday	Beautification Easter Egg Hunt Mayor's Park 10am
Easter Sunday	31					

April

2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6 Beautification Breakfast 8-10am
7 Beautification Meeting 6pm Town Hall	8 Town Council Meeting 6pm	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				