

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, Fi 32181 www.pomonapark.com

Tuesday, January 14, 2025

6:00 PM

Chambers

Town Staff Andrea Almeida, Town Clerk Jennifer Paul, Finance Officer Don Holmes, Town Attorney

- Public Participation shall be in accordance with Section 286.0114 Florida Statutes.
 - Other matters of concern may be discussed as determined by Town Council.
 - If you wish to obtain more information regarding the Town Council's agenda, please contact the Town Clerk's
- Office at 386-649-4902.
- In accordance with the Americans with Disabilities Act and Section 266.26, Florida Statutes, persons needing a reasonable accommodation to participate in any of these proceedings or meeting should contact the Town Clerk at 386-649-4902, at least 48 hours prior to the meeting.
- It is proper meeting etiquette to silence all electronic devices, including cell phones while Council is in session.
- Any person who decides to appeal any decision of the Town Council with respect to any matter considered at this
 meeting will need a record of the proceedings, and for such purpose, may need to hire a court reporter to ensure
 that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which
 the appeal is to be based.

Comment Cards are available before any meeting in the Clerk's Office or prior to any meeting at the Clerk's Table. Please return completed cards to the Clerk.

PUBLIC PARTICIPATION

Public Participation shall be held in accordance with Section 286.0114 Florida Statutes. And pursuant to the Council's Meeting Policies and Procedures:

- (I)Each speaker shall at the podium, provide their name and may speak for up to 5 minutes.
- (2) The Public may provide comments to the Council relative to matters not on the agenda at the times indicated in this Agenda. Following any comments from the public, there may be discussion by the Council.
- (3) When addressing the Council on specific, enumerated Agenda items, speakers shall:direct all comments to the Mayor;

make their comments concise and to the point;

not speak more than once on the same subject;

not, by speech or otherwise, delay or interrupt the proceedings or the peace of the Council;

obey the orders of the Mayor or the Council; and

not make any irrelevant, impertinent or slanderous comments while addressing the Council; which pursuant to Council rules, shall be considered disorderly.

4) Any person who becomes disorderly or who fails to confine his or her comments to the identified subject or business, shall be cautioned by the Mayor and thereafter must conclude his or her remarks on the subject within the remaining designated time limit.

Any speaker failing to comply, as cautioned, shall be barred from making any additional comments during the meeting and may be removed, as necessary, for the remainder of the meeting.

Members of the public may make comments during the public comment portion of the meeting. Please be advised that public comment will only be permitted during the public comment portions of the agenda at the times indicated by the Chair during the meeting.

PLEDGE OF ALLEGIANCE TO THE FLAG

MOMENT OF SILENCE FOR: Joseph Stump Jr.

CALL TO ORDER AND WELCOME VISITORS CORRESPONDENCE-TOWN CLERK

ADOPT MINUTES of Meeting December 10, 2024

- PROCLAMATIONS
- **2025-02**

Recess

PRESENTATION CHARLES OVERTURF, Supervisor of Elections • Swearing in ceremony for Mayor Anthony Cuevas, Donna Cooney, Mark Swanson

Reopen Meeting

PUBLIC HEARING ITEMS

None

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

- Jennifer Paul Treasurer- Check Register and Trial Balance
- Beautification Report -Councilwoman Linkswiler and Martha Mann
- Don Holmes- Town Attorney Donation of Property for Town

NEW BUSINESS

- Mayor Tony- Committee Appointments
- DISCUSSION BY TOWN COUNCIL OF MATTERS NOT ON THE AGENDA
- DISCUSSION BY TOWN ATTORNEY OF MATTERS NOT ON THE AGENDA
- DISCUSSION BY TOWN CLERK OF MATTERS NOT ON THE AGENDA
- PUBLIC PARTICIPATION

Remainder of Public Comments is limited to FIVE (5) minutes each.

ADJOURNMENT

Town of Pomona Park Correspondence List for January 14, 2025

1.	Meeting Minutes 12/10/20241-2
2.	Proclamation 2025-023-4
3.	Oath of Office5
4.	Financial Statements6-10
5.	Committee Appointments11
6.	Upcoming Events12

Town of Pomona Park, Town Council Meeting Minutes Meeting Minutes of December 10, 2024

Mayor Joseph Svingala presided. Council present were Lynda Linkswiler(absent), CarrieAnn Evans, Patricia Mead, Alisha Kuleski, Town Attorney Don Holmes, Town Clerk Andrea Almeida, Finance Officer Jennifer Paul Mayor Svingala led in the Pledge of Allegiance.

MOMENT OF SILENCE FOR: Robert Sayler and Ron Andrach

Meeting Began 6:00pm

Town Clerk Read Correspondence

Councilwoman Evans motioned to adopt meeting minutes of November 12th, and Councilwoman Kuleski 2nd the motion. 3-1 Mayor abstained. Ethics Works Shop November 25, 2024, Councilwoman Evans motioned to adopt the workshop. Councilwoman Kuleski 2nd the motion. 2-2 Councilwoman Mead and Mayor Svingala abstained from the vote.

No questions.

Presentations

North East Florida Live Steamers- President Rob Corriveau
Introduced the program to the Council and what they do. They currently have 38 members and welcome more. They would like to operate 30 times a year with no cost. During the holidays they like to theme the trains. And are looking to draw tourist into the

Martha Mann asked if the tracks are stationary or not. They are permanent fixtures. They are a nonprofit.

Unfinished Business

Jennifer Paul Treasurer- Check Register and Trial Balance Councilwoman Evans asked about the Wells Fargo vendor.

Beautification Report - Martha Mann

December report great breakfast, raffles and merchandise. The Christmas dinner has received over \$1,000 in donations the dinner is the 21st. The Mural project winners will be that night at 5pm. An open invite was given to all to come to support the winners. Please RSVP to the dinner ahead of time to ensure seating. At 6:30 the Toy Distribution begins. The Mural will be painted in the spring. Upcoming projects would like to start having concerts here in the community in partnership with the committee. Mrs. Martha introduced Chase France who has volunteered to host senior computer training. Martha reviewed the upcoming events.

Dinner the 21st

1st Sat Breakfast

Fire Hyrdrant Quote

C&S underground water for the replacement of the fire hydrant \$7,804. Councilwoman Evans motioned to approve C&S underground for the replacement of the hydrant. Councilwoman Mead 2nd the motion. The Vote was Unanimous.

New Business-

Town Clerk read Resolution 2024-11 Councilwoman Evans motioned to adopt the Resolution 2024-11 and Councilwoman Mead 2nd the motion. The motion passed unanimously.

FMIT Invoice

Councilwoman Evans motioned to approve the FMIT Invoice of \$18, 891.25, and Councilwoman Kuleski 2nd the motion. Motion Passes unanimously.

Councilwoman Evans motioned to approve NEFRC for \$24,000 and Councilwoman Kuleski 2nd the motion.

Mayor asked about the payment.

Motion passed unanimously.

Councilwoman Evans motioned to approve James Moore Invoice Councilwoman Kuleski 2nd the motion.
Unanimously approved.

Town Clerk Andrea explained that the old maintenance truck should go out to bid for the surplus.

Councilwoman Evans motioned to allow the truck to go out to bid for the sale, and Councilwoman Mead 2nd allowing the surplus of the truck. Motion passes unanimously.

Arbor Day Celebration 35 years is set for Friday at the Ball Field January 10,2025 at 4:00pm.

Discussion of matters not on the agenda Councilwoman Evans asked about the septic tank. Town Clerk will investigate the time frame.

Public Comments

Review of Upcoming Events
Mayor Svingala reviewed the upcoming events.
Councilwoman Mead motioned to adjourn at 6:45 pm.

TOWN OF POMONA PARK PROCLAMATION

2025-02

Honoring Mayor Joseph Svingala for His Dedication and Service to the Town of Pomona Park

WHEREAS, the Town of Pomona Park has been greatly enriched and strengthened by the steadfast leadership and unwavering commitment of Mayor Joseph Svingala; and

WHEREAS, Mayor Joseph Svingala has faithfully served the Town of Pomona Park since 2009, dedicating himself to the betterment of our community through his vision, hard work, and enduring passion for public service; and

WHEREAS, Mayor Svingala has fostered a sense of unity and collaboration among the residents, always prioritizing the welfare and prosperity of the town's citizens; and

WHEREAS, his dedication extends beyond his official duties, as Mayor Svingala has actively participated in community events with the creation of Senior Friday, supported local initiatives, and exemplified the values of integrity and perseverance; and

WHEREAS, the citizens of Pomona Park are deeply grateful for his years of tireless service and the positive impact he has made on the lives of all who call this town home;

NOW, THEREFORE, BE IT RESOLVED that the Town of Pomona Park hereby proclaims its sincere appreciation and gratitude to Mayor Joseph Svingala for his exemplary leadership and dedication over the past 15 years; and

BE IT FURTHER RESOLVED that this proclamation be entered into the official records of the Town of Pomona Park as a lasting tribute to his outstanding contributions and commitment to the community.

Now, Therefore, I, CarrieAnn Evans, Mayor ProTem of Pomona Park, on behalf of the Town Council and the entire community, do hereby recognize and commend Joseph

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Svingala for his outstanding service, dedication, and contributions to the Town of Pomona Park.

Be It Further Resolved that we express our deepest gratitude to Joseph Svingala, for his exemplary service.

Proclaimed this 14th of January 2025.

Attest:

CarrieAnn Evans, Mayor ProTem

Andrea Almeida, Town Clerk, CMC



OATH OF OFFICE

I, do solemnly swear or affirm that I will support, protect and defend the Constitution and Government of the United States and the State of Florida, and the Town of Pomona Park; that I am duly qualified to hold office under the laws of the State of Florida, the Charter and the laws of the Town of Pomona Park, and that I will well and faithfully perform the duties of Town Councilman of the Town upon which I am about to enter, so help me God.

Signature
Printed Name and date
State of Florida Putnam County
Subscribed and sworn to before me this 14th day of January 2025 by (known to me).
Notary Public, State of Florida, at Large

Town of Pomona Park

Register: 101.000 · Cash In Bank:General Checking

From 12/01/2024 through 12/31/2024 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
	-							
12/02/2024	EFT	Florida Blue	-split-		4,120.86	X		307,748.48
12/02/2024	EFT	Florida Municipal Pe	-split-		284.32			307,464.16
12/02/2024		Kyocera	510.00 · General Gove		43.75	X		307,420.41
12/02/2024		Midland Credit Mana			84.70	X		307,335.71
12/03/2024	EFT	Health Equity	-split-		666.64	X		306,669.07
12/03/2024	EFT	Cardmember Services	-split-	November 202	5,355.36	X		301,313.71
12/04/2024			-split-	Deposit		X	388.10	301,701.81
12/04/2024		Kyocera	510.00 General Gove		52.35	X		301,649.46
12/04/2024	E-pay	United States Treasury	-split-	59-1502925 Q	5,802.40	X		295,847.06
12/04/2024	11327	K&D Cleaning	570.00 · Culture & Rec	Community Ce	125.00	X		295,722.06
12/04/2024		QuickBooks Payroll	-split-	Created by Pay	3,957.25	X		291,764.81
12/05/2024			330.000 · Intergovern	Deposit		X	19.25	291,784.06
12/05/2024	EFT	Waste Pro	540.00 · Public Works:		31.15	X		291,752.91
12/05/2024	DD1397	Almeida, Andrea J	-split-	Direct Deposit		X		291,752.91
12/05/2024	DD1398	Bernard, Jeffrey G	-split-	Direct Deposit		X		291,752.91
12/05/2024	DD1399	Paul, Jennifer S	-split-	Direct Deposit		X		291,752.91
12/05/2024	DD1400	Robinson, Carl L	-split-	Direct Deposit		X		291,752.91
12/05/2024	DD1401	Williams, Alphonso (-split-	Direct Deposit		X		291,752.91
12/05/2024	DD1402	Wolfred, Bruce	-split-	Direct Deposit		X		291,752.91
12/10/2024	EFT	Florida Municipal Pe	-split-	-	294.00	X		291,458.91
12/11/2024			330.000 · Intergovern	Deposit		X	78.50	291,537.41
12/11/2024			-split-	Deposit		X	114.97	291,652.38
12/11/2024	11328	Hill's Hardware	-split-		1,211.54	X		290,440.84
12/11/2024		QuickBooks Payroll	-split-	Created by Pay	3,920.88			286,519.96
12/11/2024		QuickBooks Payroll	-split-	Created by Pay	1,503.30			285,016.66
12/12/2024	11329	Richard Cooney	540.00 · Public Works:	Invoice # 644854	120.00			284,896.66
12/12/2024		QuickBooks Payroll	-split-	Created by Pay	935.50			283,961.16
12/12/2024	DD1403	Almeida, Andrea J	-split-	Direct Deposit		X		283,961.16
12/12/2024	DD1404	Bernard, Jeffrey G	-split-	Direct Deposit		X		283,961.16
12/12/2024	DD1405	Paul, Jennifer S	-split-	Direct Deposit		X		283,961.16
12/12/2024	DD1406	Robinson, Carl L	-split-	Direct Deposit		X		283,961.16
12/12/2024	DD1407	Williams, Alphonso (-split-	Direct Deposit		X		283,961.16
12/12/2024	DD1408	Wolfred, Bruce	-split-	Direct Deposit		X		283,961.16
12/12/2024		Almeida, Andrea J	-split-	Direct Deposit		X		
12/12/2024		Bernard, Jeffrey G	-split-	Direct Deposit		X		283,961.16
12/12/2024		Paul, Jennifer S	-split-	Direct Deposit Direct Deposit				283,961.16
12/12/2024		Robinson, Carl L	-split-	Direct Deposit Direct Deposit		X		283,961.16
12/12/2024		Williams, Alphonso (-split-	•		X		283,961.16
12/12/2024		Wolfred, Bruce	-split-	Direct Deposit		X		283,961.16
12/13/2024	~~ 110	omea, Diuce	310.000 · Taxes:314.0	Direct Deposit		X	2.020.66	283,961.16
- MI X JI MUMT			510.000 Taxes:514.0	Deposit		X	3,039.66	287,000.82

Town of Pomona Park

Register: 101.000 \cdot Cash In Bank:General Checking

From 12/01/2024 through 12/31/2024 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/12/2024								
12/13/2024	DD	Mead, Patricia L	-split-			X		287,000.82
12/13/2024	11330	Aqua Pure Water &	540.00 · Public Works:		100.00			286,900.82
12/13/2024	11331	Aqua Pure Water &	540.00 · Public Works:		100.00			286,800.82
12/13/2024	11332	Florida Municipal In	-split-		18,891.25			267,909.57
12/13/2024	11333	James Moore	510.00 · General Gove		21,500.00	X		246,409.57
12/13/2024	11334	Northeast Florida Re	510.00 · General Gove		24,000.00	X		222,409.57
12/13/2024	DD1409	Evans, CarrieAnn M	-split-	Direct Deposit		X		222,409.57
12/13/2024	DD1410	Kuleski, Alisha R	-split-	Direct Deposit		X		222,409.57
12/13/2024	DD1411	Linkswiler, Lynda	-split-	Direct Deposit		X		222,409.57
12/13/2024	DD1412	Svingala, Joseph C	-split-	Direct Deposit		X		222,409.57
12/16/2024			310.000 · Taxes:311.1	Deposit		X	128,216.93	350,626.50
12/16/2024			-split-	Deposit		X	311.66	350,938.16
12/16/2024	EFT	Colonial Life	-split-		330.30	X		350,607.86
12/16/2024	EFT	Florida Municipal Pe	-split-		294.00	X		350,313.86
12/18/2024			-split-	Deposit		X	806.29	351,120.15
12/18/2024		QuickBooks Payroll	-split-	Created by Pay	4,037.96	X		347,082.19
12/19/2024			310.000 · Taxes:315.0	Deposit		X	4,204.59	351,286.78
12/19/2024			330.000 · Intergovern	Deposit		X	2,436.74	353,723.52
12/19/2024			320.000 · PermitsFees	Deposit		X	20.00	353,743.52
12/19/2024	11335	Almeida, Andrea J	-split-		114.91			353,628.61
12/19/2024	DD1419	Almeida, Andrea J	-split-	Direct Deposit		X		353,628.61
12/19/2024	DD1420	Bernard, Jeffrey G	-split-	Direct Deposit		X		353,628.61
12/19/2024	DD1421	Paul, Jennifer S	-split-	Direct Deposit		X		353,628.61
12/19/2024	DD1422	Robinson, Carl L	-split-	Direct Deposit		X		353,628.61
12/19/2024	DD1423	Williams, Alphonso (-split-	Direct Deposit		X		353,628.61
12/19/2024	DD1424	Wolfred, Bruce	-split-	Direct Deposit		X		353,628.61
12/20/2024			330.000 · Intergovern	Deposit		X	24.25	353,652.86
12/20/2024	EFT	Florida Municipal Pe	-split-		279.92	X		353,372.94
12/20/2024	EFT	FPL	-split-	Utilities Billing	2,556.78	X		350,816.16
12/23/2024			310.000 · Taxes:312.0	Deposit		X	1,598.45	352,414.61
12/23/2024			310.000 · Taxes:312.0	Deposit		X	2,155.85	354,570.46
12/23/2024			310.000 · Taxes:312.0	Deposit		X	5,743.33	360,313.79
12/23/2024			330.000 · Intergovern	Deposit		X	3,539.18	363,852.97
12/23/2024	EFT	AT&T	-split-	Account # 287	43.23		,	363,809.74
12/23/2024	Transfer		-split-		5,743.33			358,066.41
12/23/2024	Transfer		-split-		1,598.45			356,467.96
12/23/2024	Transfer		-split-		2,155.85			354,312.11
12/24/2024			360.000 · Miscellaneo	Interest	_,100.00	X	273.62	354,585.73
12/24/2024		QuickBooks Payroll	-split-	Created by Pay	3,983.45		213.02	350,602.28
12/26/2024		•	320.000 · PermitsFees	Deposit	2,203.13	X	3,961.52	354,563.80
			Page 2	-F			3,701.32	334,303.00

Town of Pomona Park

1/3/2025 8:30 AM

Register: $101.000 \cdot Cash In Bank: General Checking$

From 12/01/2024 through 12/31/2024 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/26/2024			-split-	Deposit		X	62.62	354,626.42
12/26/2024	EFT	Principal Life Insura	-split-		257.09	X		354,369.33
12/26/2024	EFT	T Mobile	-split-		221.02	X		354,148.31
12/26/2024	EFT	City of Crescent City	570.00 · Culture & Rec		22.76	X		354,125.55
12/26/2024	11336	C&S Underground	520.00 · Public Safety:	Invoice No. 1100	7,804.00			346,321.55
12/26/2024	DD1425	Almeida, Andrea J	-split-	Direct Deposit		X		346,321.55
12/26/2024	DD1426	Bernard, Jeffrey G	-split-	Direct Deposit		X		346,321.55
12/26/2024	DD1427	Paul, Jennifer S	-split-	Direct Deposit		X		346,321.55
12/26/2024	DD1428	Robinson, Carl L	-split-	Direct Deposit		X		346,321.55
12/26/2024	DD1429	Williams, Alphonso (-split-	Direct Deposit		X		346,321.55
12/26/2024	DD1430	Wolfred, Bruce	-split-	Direct Deposit		X		346,321.55
12/27/2024	EFT	ADT	540.00 Public Works:		173.73	X		346,147.82
12/27/2024	EFT	Florida Municipal Pe	-split-		272.88	X		345,874.94
12/27/2024	11337	K&D Cleaning	570.00 · Culture & Rec	Community Ce	125.00			345,749.94
12/30/2024	EFT	Wells Fargo Vendor	510.00 · General Gove	-	131.12	X		345,618.82
12/31/2024			310.000 · Taxes:311.1	Deposit		X	7,581.43	353,200.25
12/31/2024		QuickBooks Payroll	-split-	Created by Pay	3,768.40	X	,	349,431.85

9:56 AM	01/03/25	Accrual Basis	

October through December 2024 Town of Pomona Park Balance Sheet by Fund

	General One	Reautification		Reffer Place	1 to 5 cent	ARPA	Total Special		
	(General Fund)	(General Fund)	Total Genera	(Special Rev	(Special Rev	(Special Rev	(Government	Total Govern	TOTAL
ASSETS	1 H 1 H 1 H 1 H 1 H 1 H 1 H 1 H 1 H 1 H	50							
Current Assets Checking/Savings									
101.000 · Cash In Bank									
General Checking	347,502.82	2,013.88	349,516.70	-84.85			-84.85	-84.85	349,431.85
Better Place	193,020,44		179,020,44	390 823 51			390.823.51	390.823.51	390,823,51
1 to Control of the C		10 003 74	10 023 74		88,658.90		88,658.90	88,658.90	88,658.90
Deadilleator		10,023.14	10,023.14						4.000,01
Total 101.000 · Cash in Bank	506,528.26	12,037.62	518,565.88	390,738.66	88,658.90		479,397.56	479,397.56	997,963.44
102.000 · Cash on Hand	50.00		50.00						50.00
Total Checking/Savings	506,578.26	12,037.62	518,615.88	390,738.66	88,658.90		479,397.56	479,397.56	998,013.44
Accounts Receivable 115.100 · Accounts Receivable	5,708.00	· · ·	5,708.00	2,680.00	26.00		2,706.00	2,706.00	8,414.00
Total Accounts Receivable	5,708.00		5,708.00	2,680.00	26.00		2,706.00	2,706.00	8,414.00
Other Current Assets 155.000 • Prepaid Items 2120 • Payroll Asset	13,608.00		13,608.00						13,608.00
Total Other Current Assets	13,599.00		13,599.00						13,599.00
Total Current Assets	525,885.26	12,037.62	537,922.88	393,418.66	88,684.90		482,103.56	482,103.56	1,020,026.44
TOTAL ASSETS	525,885.26	12,037.62	537,922.88	393,418.66	88,684.90		482,103.56	482,103.56	1,020,026.44
LIABILITIES & EQUITY			3	3					
Current Liabilities Accounts Davable									
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	2,640.60		2,640.60						2,640.60
229,000 · Other Current Liabilities	2 172 18		2 172 18						2.172.18
229,002 · Colonial Life (taxable)	264.24		264.24						264.24
229.009 · BCBS	4,121.16		4,121.16						4,121.16
229.012 · Garnishment 229.014 · HSA Emplover Contribution	84.70 615.36		84.70 615.36						84.70 615.36
Total 229.000 · Other Current Liabilities	7,257.64		7,257.64						7,257.64
240 · Payroll Liability	9,040.00		9,040.00						9,040.00
Total Other Current Liabilities	18,938.24		18,938.24						18,938.24
Total Current Liabilities	-8,637.76		-8,637.76	-12,594.00			-12,594.00	-12,594.00	-21,231.76
Long Term Liabilities									

Long Term Liabilities 230.900 · GeneralObligationBondsPayable-L

Town of Pomona Park	Balance Sheet by Fund	October through December 2024
9:56 AM	01/03/25	Accrual Basis

Accrual basis		00100	Octobel unough December 2024	CIIIDCI 4044					
	General Ope	Beautification		Better Place	1 to 5 cent	ARPA	Total Special		
	(General Fund)	(General Fund)	Total Genera	(Special Rev	(Special Rev	(Special Rev	(Government	Total Govern	TOTAL
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	-8,637.76		-8,637.76	-12,594.00		-118,926.00	-131,520.00	-131,520.00	-140,157.76
Equity 001-399 · Governmental Funds 001 · General Fund Beautification General Operating	534,523.02	11,962.62	11,962.62 534,523.02						11,962.62 534,523.02
Total 001 · General Fund	534,523.02	11,962.62	546,485.64				177		546,485.64
100 · Special Revenue Funds 1 to 5 cent Better Place ARPA	-			406,012.66	88,684.90	118,926.00	88,684.90 406,012.66 118,926.00	88,684.90 406,012.66 118,926.00	88,684.90 406,012.66 118,926.00
Total 100 · Special Revenue Funds				406,012.66	88,684.90	118,926.00	613,623.56	613,623.56	613,623.56
Total 001-399 · Governmental Funds	534,523.02	11,962.62	546,485.64	406,012.66	88,684.90	118,926.00	613,623.56	613,623.56	1,160,109.20
Net Income		75.00	75.00						75.00
Total Equity	534,523.02	12,037.62	546,560.64	406,012.66	88,684.90	118,926.00	613,623.56	613,623.56	1,160,184.20
TOTAL LIABILITIES & EQUITY	525,885.26	12,037.62	537,922.88	393,418.66	88,684.90		482,103.56	482,103.56	1,020,026.44

TOWN OF POMONA PARK COMMITTEE APPOINTMENTS

January 14, 2025

BEAUTIFICATION COMMITTEE is a committee of volunteers. The committee meets on the first Monday after the first Saturday in the month at 6:00 pm. Lynda Linkswiler - LIASON

RECREATION COMMITTEE meets during Council Meeting on the second Tuesday of each month in February, May, August and November.
Tony Cuevas - CHAIRMAN

ROAD AND STREET COMMITTEE meets during Council Meeting on the second Tuesday of each month in January, April, July and October.

Mark Swanson - CHAIRMAN

TREE BOARD COMMITTEE meets during Council Meeting on the second Tuesday of each month in March, June, September and December.

Pat Mead – CHAIRMAN

ALL COUNCIL MEMBERS

ZONING COMMITTEE meets as needed. Donna Conney - CHAIRMAN ALL COUNCIL MEMBERS

FINANCE AND BUDGET reviews financial statements monthly in Town Council meetings and meets as needed for budgeting and planning.

Town Clerk/Finance Officer - CHAIRMAN

ALL COUNCIL MEMBERS

CODE ENFORCEMENT updates are given Jan., April, July, and October. Alisha Kuleski - CHAIRMAN ALL COUNCIL MEMBERS

Youth Council Alisha Kuleski-Liasian

Mayor ProTem 2-Year Appointment- Set December 2024 CarrieAnn Evans

Traditional Annual Town Functions organized by the Beautification Committee: Arbor Day- January
Spring Clean Up- Usually in March
Easter Egg Hunt
Founders' Day is celebrated on Saturday in May.
Everybody's Having a Yard Sale is always the first Saturday in November.

Elections: ODD YEARS, JANUARY – ELECT MAYOR PRO-TEM APPOINT COMMITTEE MEMBERS

Upcoming Pomona Park Events and Meeti	and Meeting Announcements:
Martin Luther King Day	Office Closed 1/20/2025
First Sat Breakfast	February 1, 2025 8-10 am Community Center
Beautification Committee Meeting	February 3, 2025 6pm Chambers
Town Council Meeting	February 11, 2025 6pm Chambers
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MARTIN LUTHER	
KING JR. DAY	
I HAVE A DREAM	
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