



Town of Pomona Park Agenda
Town Council Public Meeting
Mayor Anthony Cuevas
Mayor Pro-Tem Councilwoman Evans
Councilwoman Mead
Councilwoman Kuleski
Councilwoman Cooney
Councilman Swanson

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

Tuesday, July 08 , 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:

- (1) Each speaker shall at the podium, provide their name and may speak for up to 5 minutes.
- (2) The Public may provide comments to the Council relative to matters not on the agenda at the times indicated in this Agenda. Following any comments from the public, there may be discussion by the Council.
- (3) When addressing the Council on specific, enumerated Agenda items, speakers shall: direct all comments to the Mayor; make their comments concise and to the point; not speak more than once on the same subject; not, by speech or otherwise, delay or interrupt the proceedings or the peace of the Council; obey the orders of the Mayor or the Council; and not make any irrelevant, impertinent or slanderous comments while addressing the Council; which pursuant to Council rules, shall be considered disorderly.
- 4) Any person who becomes disorderly or who fails to confine his or her comments to the identified subject or business, shall be cautioned by the Mayor and thereafter must conclude his or her remarks on the subject within the remaining designated time limit.
Any speaker failing to comply, as cautioned, shall be barred from making any additional comments during the meeting and may be removed, as necessary, for the remainder of the meeting.
Members of the public may make comments during the public comment portion of the meeting. Please be advised that public comment will only be permitted during the public comment portions of the agenda at the times indicated by the Chair during the meeting.

PLEDGE OF ALLEGIANCE TO THE FLAG

MOMENT OF SILENCE for Harold Ollis

CALL TO ORDER

ROLL CALL

WELCOME VISITORS

CORRESPONDENCE-TOWN CLERK

Adopt Minutes of Meetings- June 10, 2025 and Budget Workshops

June 20,2025 and June 27,2025

- **PROCLAMATION 2025-11 Beautification Committee**

• **PRESENTATION**

None

• **PUBLIC HEARING ITEMS**

None

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

- **Jennifer Paul Treasurer- Check Register and Trial Balance**
- **Beautification Report -None**
- **Road and Streets Report- Councilman Swanson**
- **Code Enforcement Report- Councilwoman Kuleski**
- **New Business**
- **Resolution 2025- 09 Setting Millage Rate-Town Clerk Andrea**
- **Recommendation for Council Seat 2- Councilman Swanson**
- **Set Workshop Dates- Capital Improvement Plan/Civility**
- **Beautification Liaison-Mayor Tony**
-

- **DISCUSSION BY TOWN COUNCIL OF MATTERS NOT ON THE AGENDA**
- **DISCUSSION BY TOWN ATTORNEY OF MATTERS NOT ON THE AGENDA**
- **DISCUSSION BY TOWN CLERK OF MATTERS NOT ON THE AGENDA**
- **PUBLIC PARTICIPATION**
Remainder of Public Comments is limited to FIVE (5) minutes each.

- **Upcoming Events**
- **ADJOURNMENT**

Created on 01/03/24

**Town of Pomona Park
Correspondence List for July 08, 2025**

1. Meeting Minutes 06/10/2025, Budget Workshop- 06/20/25/06/27/25--1-11
2. Proclamation 2025-11 Beautification Committee-----12-13
3. Financial Statements-----14-16
4. Resolution 2025-09 -----17-18
5. Recommendation for Council Seat 2-----19
6. Upcoming Events-----20

Town of Pomona Park

Town Council Meeting Minutes

Tuesday, June 10, 2025 | 6:00 PM | Town Hall Chambers

Present:

Mayor Anthony Cuevas

Mayor Pro Tem Councilwoman Evans

Councilwoman Linkswiler

Councilwoman Mead

Councilwoman Kuleski

Councilwoman Cooney

Councilman Swanson

Town Staff Present:

Andrea Almeida, Town Clerk

Jennifer Paul, Finance Officer

Don Holmes, Town Attorney

1. Call to Order and Roll Call

Mayor Cuevas called the meeting to order at 6:02 PM. A quorum was present.

2. Pledge of Allegiance and Moment of Silence

3. Welcome Visitors

Mayor Cuevas welcomed all in attendance.

Mayor Tony spoke on how wonderful the Memorial Park dedication turned out and thanked all the hard work that went into the park.

4. Correspondence – Town Clerk

Clerk Andrea Almeida presented correspondence

5. Approval of Minutes

Motion made by Councilwoman Evans to approve the minutes from the May 13, 2025 Regular Meeting and May 20, 2025 Public Workshop.

Second by Councilman Swanson. No Questions asked.

Motion passed unanimously.

6. Proclamations

2025-09 Juneteenth Proclamation was read into the record by Mayor Cuevas.

Proclamation

2025-10 Pride Proclamation Read by Mayor Pro Tem CarrieAnn Evans.

7. Presentations

None.

8. Public Hearing Items

None.

9. Unfinished Business / Committee Reports

Finance: Jennifer Paul presented the check register and trial balance.

Councilwoman Evans questioned a payment for QuickBooks. And a payment for \$21, Jennifer explained that is the gas payment for the generator.

Mayor Tony explained that the parks are almost complete just waiting for a few more items. Mayor Tony updated the Council about the vandalism for the bathrooms and the suspects are waiting warrants from the state's attorney. Councilwoman Kuleski will follow up with the sheriff's department for more details for the investigation. Attorney Holmes stated that following up for clarification for a probable cause to merit the charging affidavit. And explain that the town would like to make a victim's impact statement.

Beautification: Report provided by Councilwoman Linkswiler and Martha Mann.

Councilwoman Linkswiler thanked the committee for the beautiful display out-front of the building. Martha stated for the June Breakfast they sold 93 entrees, great for the summer, merchandise sold \$40. Memorial Park looks beautiful. Founders Day Market did not do well. It's a trend the markets are not doing well for the committee. The committee is going to step back and look into something else. The participation just wasn't what they thought it was going to be. The community garden, public works has kept the garden with water all this time while the power has been out. A workshop for the yard sale will be June 23, at 6pm. July 5 will be 1st sat breakfast. July 14 will be the budget workshop. August 2 will be the breakfast. Councilwoman Mead stated that she would like to see Founders Day go back to what it used to be with presentations of the older generation of the Town. With friends and family, sharing photos and stories.

Tree Committee: Report presented by Councilwoman Mead.

Councilwoman Mead opened the Tree Board meeting for the June Quarter. Trimming and prep for Mayors Park. A large tree fell at Holly. 46 hours were spent on trees. Over \$900 spent on trees for this quarter. Next tree board meeting will be in September.

10. New Business

FRDAP Project Quotes – Clerk Almeida presented project quotes for upcoming grant funding; discussion followed.

Beach Pavilion Quote – Council reviewed submitted quote.

Councilwoman Evans motioned to approve the quote from Jackson Carport for \$2400 for the pavilion for Middleton Beach. Councilwoman Cooney 2nd the motion.

Council Approved unanimously.

Unanimous

Concrete Slab for Pavilion –

Councilwoman Evans motions to approve the slab for Middleton Beach in the amount of \$1925 and Councilwoman Kuleski 2nd the motion.

Motion Passes Unanimously

Picnic Tables for Middleton Beach Park – Quotes reviewed and accepted for purchase.

Councilwoman Evans motioned to purchase from Pride for the FRDAP for Middleton for \$7489.65, Councilman Swanson 2nd the motion.

Councilwoman Evans motions to approve the purchase from the better place fund of \$2,662.40 Councilwoman Mead 2nd. The motion passes unanimously.

Councilwoman Evans motioned to pay pride for the FRDAP grant in the amount of \$1847.55 and Councilman Swanson 2nd motion. Motion passes unanimously.

Councilwoman Evans motioned to purchase the Benches from the Better place fund \$2114.72 Councilwoman Mead 2nd the motion.

Larry Flaman asked about projects for Better Place.

The Vote was Unanimous.

Resolution 2025-08 – Amending Employee Manual

A Motion to adopt Resolution 2025-08 was made by Councilwoman Evans; seconded by Councilwoman Kuleski. Councilman Swanson asked if this is what Bruce covered. Passed unanimously.

Resolution 2025-09 – CyberSecurity Grant Agreement

Motion to approve and authorize the Clerk to sign by Councilwoman Cooney; second by Councilwoman Evans. Councilman Swanson asked about the platform. Passed unanimously.

Appointment of Better Place Committee Members – Mayor Tony explained that the committee did not receive enough applications to complete.

Budget Workshop Dates stated.

Supermarket Discussion – Councilman Swanson opened discussion on options for grocery access in Town. He read a letter from the City of Crescent City Mayor.

11. Council Discussion – Items Not on the Agenda

Councilwoman Evans asked about the little library at Mayors Park, the Plexi glass is broke and needs books. The books will get refilled.

12. Attorney Discussion – Items Not on the Agenda

Attorney Holmes spoke about the smoking in the parks. After doing some research and the current set up with the review of decisions made, would largely be with signs. Anything with penalties would be a special process. The only option now may be a resolution may be the unhealthy reason, authorizing or a warning citation. The sheriff's department is not going to issue a citation that isn't a county law. Consensus was to have a resolution to have no smoking in parks.

13. Clerk Discussion – Items Not on the Agenda

Town Clerk reminded Council about upcoming deadlines for budget items and Better Place Plan submissions.

14. Public Participation

Bud Eckels- Thanked Councilwoman Cooney for her participation for her help with Founders Day. Along with Councilwoman Mead.

Larry Flaman- Addressed the Mayor once again about the CATF advisory task force. Larry is once again asking for an apology.

Councilwoman Linkswiler announced that she is resigning from the Council. She is moving away. She is giving her notice at tonight's meeting.

15. Upcoming Events

Upcoming events were reviewed and noted by the Council.

16. Adjournment

Motion to adjourn made by Councilwoman Mead and Council Evans; .

Meeting adjourned 7:30pm

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TOWN OF POMONA PARK
BUDGET WORKSHOP Minutes
FISCAL YEAR 2025/2026

Date: 06/27/2025

Time: 9:00 am

Location: Town Hall Council Chambers
1775 US Hwy 17 South, Pomona Park, FL 32181

Call to Order 9:01

Mayor Anthony Cuevas

Roll Call

All Council Members Present

Purpose of Workshop

Discussion and planning of the proposed Town Budget for Fiscal Year 2025/2026 part 2 of planning for budget with projects.

Budget Overview Presentation

Introduction to Budget Priorities

Review of FY 2024/2025 Year-to-Date Financials

Finance Officer Jennifer Paul

Projected Unrestricted Funds and Restricted Revenues for FY 2025/2026

Departmental Budget Review

Legislative/Council Expenditures discussion was had about council wages.
Councilmembers earn \$200 and Mayor is \$600.

Councilman Swanson- Suggested an increase in Council Salary

Financial/Administration-

Councilwoman Cooney Created a living wage worksheet for the wages. Her suggestion is a \$1.11 and 2.5% cola. Bruce explained when evaluations are given, he gives a suggestion on merit increase. Councilwoman Evans explained that the money that goes into the budget to plan this is not giving the raise now. A discussion of other benefits received from the town. Councilwoman Kuleski asked about if Jeff were to terminate would he need to be replaced. Bruce explained that he would not replace him. Bruce suggested that a range of pay be established for the job class. The discussion of a future workshop for the wage cap. Bruce's recommendation is 50 cents for Al for the next budget year, based on performance. Councilwoman Kuleski Recommends public works \$1.11 add the 50 cents to Al then the 2.5 percent cola for everyone. Councilwoman Cooney stated the Clerk and Finance Officer are underpaid, she advocates for them. She would like to see Andrea's at the \$75, 195. Mayor Tony would like to see Jennifer receive \$2.00 and hour increase plus the cola, and the rest with Councilwoman Cooney's wage sheet. Councilman Swanson stated that Andrea is actually doing the Town Manager job. Bruce explained how many titles the Town Clerk actually has town manager, code enforcement, H.R.. Councilwoman Mead stated that the town is very lucky to have them. Councilwoman Evans stated that this last year Jennifer has found her voice, Andrea is doing things that other towns aren't able to do. \$1.11 across the board, and Jennifer \$2 with the cola. Add 50 cents to Al.

Town Clerk Andrea \$34.16+\$1.11 plus cola of 2.5%

Finance Officer Jennifer \$21.75+\$2 plus cola of 2.5%

Bruce Wolfred \$25.88+\$1.11 plus cola of 2.5%

Alphonso Williams \$17.60+\$1.61 plus cola of 2.5%

Carl Robinson \$17.08+ \$1.11 plus cola of 2.5%

Jeff Bernard \$17.60+\$1.11 plus cola of 2.5%

Better Place Projects-

Finance Officer Jennifer explained the handout of the Flock System. A discussion was had about adding a flock system to the Beach Park and to the Town Hall. Two License Plate readers and two cameras. Bruce talked about putting up a tilt pole to add the cameras to. \$15,000.

Community Center

Councilwoman Mead mentioned to have the floor resurfaced. The Council discussed this that it needs to be buffed and polished. Councilman Swanson asked about the stove from the community center. Mayor Tony explained the safety of the town. Councilwoman Mead explained that when the kitchen was put in, they knew that the stove was out of compliance. Councilwoman Kuleski gave her recommendations for the empty space of the stove. Councilwoman Kuleski reviewed her handouts. Councilwoman Evans asked about using state contracting. Councilwoman Mead asked about the steamer table. Bruce explained the electrical issues. Councilwoman Cooney asked about the input from the committee. Up to \$3,000.

Bruce asked about the review of the electrical and upgrades for the Community Center \$5,000 to increase the load size.

Jennifer reviewed the quote she received from K&D cleaning. \$100 week for four cleanings a month. \$5500. Councilwoman Evans asked about Beautification and Seniors to pay \$100 to the cleaning.

Discussion about the AC's- Bruce explained the issues with the process. Agreed upon to move forward with all 3 units. Councilwoman Mead agreed. \$60,000.

A discussion was had on different projects in town from Larry Flaman.

Councilman Swanson spoke about the wifi in the parks.

Mayor Tony opened the floor to public comment-

Charles Behm- addressed the Council and thanked them for being responsible with Town funds. He suggested using multiple sources as a range for the pay. And to take into consideration that an average is just that. As a citizen I am rather pleasantly surprised in the addressing the issues.

Larry Flaman- wants dialogue with council. Larry stated that Tony and Andrea said that the stove was taken out because the beautification committee was using the stove. Larry wants an apology from Tony and Andrea.

Councilwoman Mead 11:55am

TOWN OF POMONA PARK
BUDGET WORKSHOP MEETING MINUTES
FISCAL YEAR 2025/2026

Date: Friday, June 20, 2025

Time: 9:00 AM

Location: Town Hall Council Chambers

1775 US Hwy 17 South, Pomona Park, FL 32181

Call to Order

Mayor Tony led the pledge and a moment a silence

Mayor Anthony Cuevas called the Budget Workshop to order at 9:00 AM.

Roll Call

Present: All Council Present

Mayor Cuevas stated the purpose of the workshop was to discuss and plan the proposed Town Budget for Fiscal Year 2025/2026.

Budget Overview Presentation

Finance Officer Jennifer Paul presented an overview of budget priorities.

Finance Officer Paul explained the layout of budget.

Departmental Budget Review

Legislative/Council Expenditures

Each Council Member and the Mayor discussed anticipated needs and cost projections for legislative operations. Suggested to add monies \$735 for the FLC Dinners 3 dinners per council member. Request to add \$1,000 to the donation line. Training \$1,000- \$500. Travel- \$750 Promotion \$10,000-\$7,000.

Financial/Administration

Town Clerk Andrea and Finance Officer Jennifer Paul reviewed administration costs, staffing, and financial service needs.

Law Enforcement Expenditures

Town Clerk Andrea discussed the budget allocated for contracted law enforcement services. \$10,000. Projects for Better Place- Flock

Fire Control Expenditures

Public Works Superintendent Bruce Wolfred provided a summary of proposed fire control support and related costs. \$18,000 Replacement or repair of 3 hydrants and services. Back Flow Preventer is \$1,000 per service.

Code Enforcement

Town Clerk Andrea presented current and projected needs for code enforcement operations. \$30,000 for future abatement cases.

Public Works Expenditures

Bruce Wolfred reviewed equipment needs, park and grounds maintenance, and infrastructure responsibilities. Professional Services added services of Waste Pros new cost and fees. \$5,500.

Community Events/Special Events

The Mayor and Council discussed planning and funding for annual community events and celebrations. \$10,000 with the request to add \$5,000 for Halloween.

Community Center

Finance Officer Jennifer Paul and Town Clerk Andrea provided a summary of operational costs and improvement needs at the Community Center. Monies in the budget for cleanings were added to have semi-weekly cleanings. Council discussed the need to remove the range from the kitchen due to safety issues.

Grants & Capital Projects

Town Clerk Andrea reviewed current and anticipated funding through CDBG, FRDAP, FDEM, and the Cybersecurity Grant Program.

Capital Improvement Planning- July Workshop

Employee Compensation & Benefits

Town Clerk Andrea suggested emailing suggestions for wages.

Equipment & Infrastructure Needs- Better Place Plan Project Funding

Bruce Wolfred and the Council reviewed pending equipment replacements and infrastructure repair projects. Flock Camera System for Beach/Town. Spray Insulation at shop \$16,000 with other repairs with fans. Carry-over of AC's \$30,000. Fencing Projects

Overflow parking Perry/Broward wood fencing \$10,000

Signage at Beach for overflow parking areas- Wayfair signs

Chamber Sound Equipment- \$6,000

Beach Fencing \$5,000

Cyclone Rake- \$5,000

ARPA Funds

Town Clerk Andrea explained that all ARPA funds have been spent at this time.

Public Comment

Larry Flaman- has suggestions for 1-5 cent projects, the community center road is busted, Perry St Repairs, A survey on Middleton for Drainage. He suggested to use better place funds for paving the overflow parking area, repair the parking lot area at the community center with restriping. Mr. Flaman would like to see new electrical wiring in the kitchen at the community center, he objects to the stove being removed. Mr. Flaman says projects that need to be engineered go out for bid.

9. Adjournment

The Budget Workshop adjourned at 12:10PM.

TOWN OF POMONA PARK, FLORIDA

PROCLAMATION NO. 2025-11

**A PROCLAMATION RECOGNIZING AND THANKING THE BEAUTIFICATION COMMITTEE
FOR THEIR TIME, TALENT, AND DEDICATION TO THE TOWN OF POMONA PARK**

WHEREAS, the Beautification Committee of the Town of Pomona Park has devoted countless hours to enhancing the visual appeal, environmental health, and welcoming atmosphere of our community; and

WHEREAS, the members of this committee have volunteered their time, energy, and creativity to coordinate planting projects, public space cleanups, seasonal decorations, and long-term planning efforts to preserve and improve the natural and built environment of Pomona Park; and

WHEREAS, their hard work has brought pride and inspiration to residents and visitors alike, creating a more vibrant and livable town; and

WHEREAS, their contributions have played a vital role in fostering community spirit, encouraging civic engagement, and supporting the Town's mission to promote a safe, beautiful, and sustainable environment for all;

**NOW, THEREFORE, BE IT PROCLAIMED BY THE MAYOR AND TOWN COUNCIL OF THE
TOWN OF POMONA PARK, FLORIDA:**

That we extend our heartfelt appreciation and sincere gratitude to the members of the Beautification Committee for their outstanding service and steadfast commitment to the betterment of our town.

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FURTHER, we recognize the positive and lasting impact of their efforts and commend them for their leadership, stewardship, and dedication to making Pomona Park a more beautiful place to live, work, and visit.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Town of Pomona Park to be affixed this 08 day of July 2025.

Mayor Anthony Cuevas

ATTEST:

Andrea Almeida, Town Clerk

Town of Pomona Park

14

7/1/2025 8:14 AM

Register: 101.000 · Cash In Bank:General Checking

From 06/01/2025 through 06/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/02/2025	EFT	Florida Blue	-split-		4,120.86			435,916.25
06/02/2025	EFT	Health Equity	-split-		666.64			435,249.61
06/02/2025	EFT	Florida Municipal Pe...	-split-		294.00			434,955.61
06/02/2025	EFT	Roll Kall - Putnam C...	520.00 · Public Safety:...	Deputy Patrol	185.40			434,770.21
06/02/2025	11396	Midland Credit Mana...	229.000 · Other Curren...		84.70			434,685.51
06/03/2025			-split-	Deposit			412.10	435,097.61
06/03/2025	E-pay	United States Treasury	-split-	59-1502925 Q...	7,045.58			428,052.03
06/03/2025	E-pay	United States Treasury	-split-	59-1502925 Q...	1,320.94			426,731.09
06/03/2025	11397	Florida Municipal In...	-split-		18,891.25			407,839.84
06/04/2025		QuickBooks Payroll ...	-split-	Created by Pay...	4,049.94			403,789.90
06/05/2025	DD1592	Almeida, Andrea J	-split-	Direct Deposit		X		403,789.90
06/05/2025	DD1593	Bernard, Jeffrey G	-split-	Direct Deposit		X		403,789.90
06/05/2025	DD1594	Paul, Jennifer S	-split-	Direct Deposit		X		403,789.90
06/05/2025	DD1595	Robinson, Carl L	-split-	Direct Deposit		X		403,789.90
06/05/2025	DD1596	Williams, Alphonso (...)	-split-	Direct Deposit		X		403,789.90
06/05/2025	DD1597	Wolfred, Bruce	-split-	Direct Deposit		X		403,789.90
06/10/2025			310.000 · Taxes:314.0...	Deposit			53.98	403,843.88
06/10/2025			-split-	Deposit			25,000.60	428,844.48
06/10/2025	EFT	Florida Municipal Pe...	-split-		294.00			428,550.48
06/10/2025	EFT	City of Crescent City	570.00 · Culture & Rec...	Natural Gas	21.18			428,529.30
06/10/2025	EFT	Polar Engraving	540.00 · Public Works:...		131.50			428,397.80
06/10/2025	EFT	Colonial Life	229.000 · Other Curren...		330.30			428,067.50
06/11/2025	EFT	Roll Kall - Putnam C...	520.00 · Public Safety:...	Deputy Patrol	927.00			427,140.50
06/11/2025	EFT	Holmes & Young P.A.	510.00 · General Gove...		1,250.00			425,890.50
06/11/2025	EFT	Cardmember Services	-split-	June 2025 5/2/...	5,964.56			419,925.94
06/11/2025	11398	Clayton's Electric Ser...	540.00 · Public Works:...		284.00			419,641.94
06/11/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,936.87			415,705.07
06/12/2025	EFT	Waste Pro	540.00 · Public Works:...		451.39			415,253.68
06/12/2025	E-pay	United States Treasury	-split-	59-1502925 Q...	1,862.58			413,391.10
06/12/2025		QuickBooks Payroll ...	-split-	Created by Pay...	1,297.90			412,093.20
06/12/2025	DD1598	Almeida, Andrea J	-split-	Direct Deposit		X		412,093.20
06/12/2025	DD1599	Bernard, Jeffrey G	-split-	Direct Deposit		X		412,093.20
06/12/2025	DD1600	Paul, Jennifer S	-split-	Direct Deposit		X		412,093.20
06/12/2025	DD1601	Robinson, Carl L	-split-	Direct Deposit		X		412,093.20
06/12/2025	DD1602	Williams, Alphonso (...)	-split-	Direct Deposit		X		412,093.20
06/12/2025	DD1603	Wolfred, Bruce	-split-	Direct Deposit		X		412,093.20
06/13/2025			310.000 · Taxes:314.0...	Deposit			3,622.89	415,716.09
06/13/2025	DD	Mead, Patricia L	-split-					415,716.09
06/13/2025	DD1604	Cooney, Donna S	-split-	Direct Deposit		X		415,716.09
06/13/2025	DD1605	Cuevas III, Anthony R	-split-	Direct Deposit		X		415,716.09

Town of Pomona Park

15
7/1/2025 8:14 AM

Register: 101.000 · Cash In Bank:General Checking

From 06/01/2025 through 06/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/13/2025	DD1606	Evans, CarrieAnn M	-split-	Direct Deposit		X		415,716.09
06/13/2025	DD1607	Kuleski, Alisha R	-split-	Direct Deposit		X		415,716.09
06/13/2025	DD1608	Linkswiler, Lynda	-split-	Direct Deposit		X		415,716.09
06/13/2025	DD1609	Swanson, Mark D	-split-	Direct Deposit		X		415,716.09
06/16/2025			-split-	Deposit			581.78	416,297.87
06/16/2025	EFT	Florida Municipal Pe...	-split-		294.00			416,003.87
06/17/2025	11399	Aqua Pure Water & ...	540.00 · Public Works:...		120.00			415,883.87
06/17/2025	11400	Kyocera	510.00 · General Gove...		81.82			415,802.05
06/18/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,936.89			411,865.16
06/19/2025	DD1610	Almeida, Andrea J	-split-	Direct Deposit		X		411,865.16
06/19/2025	DD1611	Bernard, Jeffrey G	-split-	Direct Deposit		X		411,865.16
06/19/2025	DD1612	Paul, Jennifer S	-split-	Direct Deposit		X		411,865.16
06/19/2025	DD1613	Robinson, Carl L	-split-	Direct Deposit		X		411,865.16
06/19/2025	DD1614	Williams, Alphonso (...)	-split-	Direct Deposit		X		411,865.16
06/19/2025	DD1615	Wolfred, Bruce	-split-	Direct Deposit		X		411,865.16
06/20/2025			330.000 · Intergovern...	Deposit			2,436.74	414,301.90
06/20/2025			330.000 · Intergovern...	Deposit			11.75	414,313.65
06/20/2025			360.000 · Miscellaneo...	Deposit			250.00	414,563.65
06/23/2025			310.000 · Taxes:315.0...	Deposit			3,407.53	417,971.18
06/23/2025	EFT	Florida Municipal Pe...	-split-		294.00			417,677.18
06/23/2025	EFT	FPL	-split-	Utilities Billing...	2,746.96			414,930.22
06/23/2025	EFT	Roll Kall - Putnam C...	520.00 · Public Safety:...	Deputy Patrol	1,112.40			413,817.82
06/23/2025	E-pay	United States Treasury	-split-	VOID: 59-150...		X		413,817.82
06/23/2025	E-pay	United States Treasury	-split-	59-1502925 Q...	1,282.44			412,535.38
06/24/2025			310.000 · Taxes:312.0...	Deposit			6,581.12	419,116.50
06/24/2025	EFT	T Mobile	-split-		220.92			418,895.58
06/24/2025	Transfer		-split-		6,581.12			412,314.46
06/25/2025			310.000 · Taxes:312.0...	Deposit			1,453.29	413,767.75
06/25/2025			310.000 · Taxes:312.0...	Deposit			2,060.83	415,828.58
06/25/2025	Transfer		-split-		1,453.29			414,375.29
06/25/2025	Transfer		-split-		2,060.83			412,314.46
06/25/2025	11401	City of Crescent City	540.00 · Public Works:...		30.00			412,284.46
06/25/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,821.86			408,462.60
06/26/2025			330.000 · Intergovern...	Deposit			4,023.12	412,485.72
06/26/2025	EFT	Principal Life Insura...	-split-		255.39			412,230.33
06/26/2025	11402	Hill's Hardware	-split-		262.90			411,967.43
06/26/2025	DD1616	Almeida, Andrea J	-split-	Direct Deposit		X		411,967.43
06/26/2025	DD1617	Bernard, Jeffrey G	-split-	Direct Deposit		X		411,967.43
06/26/2025	DD1618	Paul, Jennifer S	-split-	Direct Deposit		X		411,967.43
06/26/2025	DD1619	Robinson, Carl L	-split-	Direct Deposit		X		411,967.43

Town of Pomona Park

16
7/1/2025 8:14 AM

Register: 101.000 · Cash In Bank:General Checking

From 06/01/2025 through 06/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/26/2025	DD1620	Williams, Alphonso (...)	-split-	Direct Deposit		X		411,967.43
06/26/2025	DD1621	Wolfred, Bruce	-split-	Direct Deposit		X		411,967.43
06/27/2025	EFT	ADT	540.00 · Public Works:...		173.73			411,793.70
06/30/2025			320.000 · PermitsFees...	Deposit			3,605.74	415,399.44
06/30/2025			310.000 · Taxes:311.1...	Deposit			19,965.01	435,364.45
06/30/2025			-split-	Deposit			311.72	435,676.17
06/30/2025	EFT	Florida Municipal Pe...	-split-		294.00			435,382.17
06/30/2025	E-pay	United States Treasury	-split-	59-1502925 Q...	1,245.90			434,136.27
06/30/2025	11403	K&D Cleaning	570.00 · Culture & Rec...	Community Ce...	250.00			433,886.27

RESOLUTION NO. 2025-09

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF POMONA PARK, FLORIDA, SETTING THE PROPOSED MILLAGE RATE FOR FISCAL YEAR 2025–2026; STATING THE PERCENTAGE BY WHICH THE PROPOSED MILLAGE RATE EXCEEDS, IS EQUAL TO, OR IS LESS THAN THE ROLLED-BACK RATE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 200.065, Florida Statutes, the Town Council of the Town of Pomona Park, Florida, is required to establish a proposed millage rate for the purpose of calculating ad valorem taxes for the fiscal year beginning October 1, 2025, and ending September 30, 2026; and

WHEREAS, the Town Council has reviewed the proposed budget and has determined that the proposed millage rate is necessary to fund essential municipal services for the Town of Pomona Park during Fiscal Year 2025–2026; and

WHEREAS, the rolled-back rate for Fiscal Year 2025–2026 has been calculated in accordance with Florida law;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF POMONA PARK, FLORIDA:

Section 1. The Town Council hereby adopts a proposed operating millage rate of ____ mills to be levied for the Fiscal Year 2025–2026.

Section 2. The proposed millage rate of ____ mills is (____%) [more than / equal to / less than] the rolled-back rate of ____ mills.

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED by the Town Council of the Town of Pomona Park, Florida, at a duly noticed meeting this ____ day of _____, 2025.

TOWN OF POMONA PARK, FLORIDA

By:

Mayor Anthony Cuevas

ATTEST:

Andrea Almeida, Town Clerk

NELSON FRANK ANDERSON, PE

(904) 887-2810
nelson@ravineseng.com

109 W Main St
Pomona Park, FL 32181

Education

University of Florida, Gainesville, FL
B.S. in Agricultural and Biological Engineering

- GPA of 3.30

December 2013

University of Florida, Gainesville, FL
M.S. in Forest Resources and Conservation
Thesis title: *Nutrient and Sediment Controls on Primary Production and Submerged Aquatic Vegetation Growth in a Spring-Fed River*

- GPA of 3.64

December 2016

Experience

School of Forest Resources and Conservation
Research Assistant

Jan 2014 - Dec 2016

- Performed hydrological, chemical, and biological survey of the Rainbow River
- Determined nutrient limitation status over varying benthic cover types on the Rainbow River
- Conducted long term monitoring of riverine mining pit phosphate flux

St. Johns River Water Management District
Regulatory Engineer I

Feb 2017 – Oct 2018

- Reviewed Environmental Resource Permit applications for conformance to applicable rules
- Conducted meetings with applicants to ensure proposed projects would meet state rules
- Analyzed construction plans, stormwater calculations, and geotechnical reports for accuracy

St. Johns River Water Management District
Compliance Engineer I

Oct 2018 – Feb 2019

- Investigates and enforces stormwater system, water quality, and water quantity violations
- Conducts as-built inspections to determine if construction was completed as permitted
- Leads projects to determine the best actions to rectify out-of-compliance projects

Clay County Board of County Commissioners
Project Manager

Feb 2019 – Sept 2024

- Reviews all new development plans for compliance with County stormwater and road rules
- Oversees budgets, progress, and contracting of numerous county projects
- Reports to and enforces pollution regulations as the county's NPDES representative
- Coordinates with my technician on minor design projects

Ravine Engineering, LLC
Owner

April 2024 – Present

- Providing civil engineering consulting services for small and large residential and commercial projects

