



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, August 12, 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 Richard Nichols and Maxine Martin

CALL TO ORDER

ROLL CALL

WELCOME VISITORS

CORRESPONDENCE-TOWN CLERK

Adopt Minutes of Meetings- July 8, 2025 Council Meeting

• **PROCLAMATIONS- None**

• **PRESENTATION**

None

• **PUBLIC HEARING ITEMS**

None

UNFINISHED BUSINESS, INCLUDING COMMITTEE REPORTS

- Jennifer Paul Treasurer- Check Register and Trial Balance
- Mayor Tony- Parks And Recreation
- Council Seat Update
- Fema Updates
-
- **New Business**
- IRS Payment Approval
- September and November Council Dates
- Clerk School Approval
-

- **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 August 12, 2025**

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2. Financial Statements-----6-10
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5. Department of Treasury Unpaid Balance 03/31/2020-----16-17
6. Clerk School Information -----18
7. Upcoming Events-----19-21

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**TOWN OF POMONA PARK
REGULAR TOWN COUNCIL MEETING MINUTES
JULY 8, 2025 – 6:00 PM
Pomona Park Town Hall, 1775 US Hwy 17 South, Pomona Park, FL 32181**

1. CALL TO ORDER

The meeting was called to order by Mayor Anthony Cuevas at 6:00 PM.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by all in attendance.

3. MOMENT OF SILENCE

A moment of silence was observed in memory of Harold Ollis.

4. ROLL CALL

Present:

- Mayor Anthony Cuevas
- Mayor Pro-Tem CarrieAnn Evans
- Councilman David Swanson
- Councilwoman Pat Mead
- Councilwoman Alisha Kuleski
- Councilwoman Donna Cooney
- Town Clerk Andrea Almeida
- Finance Officer Jennifer Paul

5. WELCOME VISITORS

Mayor Cuevas welcomed all visitors in attendance.

6. CORRESPONDENCE – TOWN CLERK

Town Clerk Andrea Almeida presented correspondence and requested approval of the following meeting minutes:

- **June 10, 2025, Regular Council Meeting**
- **June 20, 2025, Budget Workshop**
- **June 27, 2025, Budget Workshop**

MOTION to approve the minutes as presented was made by Councilwoman Evans, seconded by Councilman Swanson,
MOTION CARRIED unanimously.

7. PROCLAMATION

- **Proclamation 2025-11: Beautification Committee Appreciation** was read and entered into the record by Mayor Cuevas.
- Public Comment-
- Joe Svingala- asked about the stove.
- Larry Flaman- Larry Flaman is stating that he never said that they didn't cook on the stove. And it was brought up that if it was a safety hazard then the stove would need to be removed. Larry Flaman is asking the mayor to resign.
- Lynda Linkswiler 223 Worcester Rd- moved here 15 years ago, when she got involved that was the first year that the breakfast was started. It has been going on for almost 13 years. The only thing that they used the stove for was to flip an egg and to keep things warm. It would be reasonable to find a way to resolve it. They were a part of the town. Christmas Dinner for anyone that needed to come, not the poor but the poor in spirit. Open heart surgery is being performed on the town. It's a business no longer a community.
- Judy Szatkowski- wants to know who made the decision to take the stove out.
- Joe Svingala- is requesting a FOIA
- Jerry Smith- started two years helping with the breakfast, the last 6 months the breakfast started making \$1000.
- Bud Eckels- has given a lot of his time to Beautification. Everyone that has quit, feels disrespected.

8. PRESENTATION

None.

9. PUBLIC HEARING ITEMS

None.

10. UNFINISHED BUSINESS / COMMITTEE REPORTS

- **Treasurer's Report** – Jennifer Paul presented the Check Register and Trial Balance
- **Finance Officer reviewed the financials.** No Questions Asked
- **Beautification Committee Report** – No report submitted.

- **Road and Streets Report** – Councilman Swanson reported that contacted Lt. Depew, two laws by the governor. If you are going 50 mph over the posted speed limit. You are subject to arrest or jail, or if you are going 100 mph the same. The Mt. Tabor church would like speedbumps. The governor signed a law dealing with E-bikes. Restrictions, making them sign something that they have read the rules.
- **Code Enforcement** – Councilwoman Kuleski shared recent enforcement actions and updates on compliance issues. Councilwoman Kuleski reviewed the cases, Holly, Pleasant, B Street has a case that is accruing daily fines, Worcester Rd has a case that has been approved for abatement. Pleasant St had a long-term code enforcement case that has been resolved by Demo. Councilwoman Kuleski explained the code enforcement policy and the actions that may be taken. Councilwoman Kuleski explained what an abatement means to the town.
- **Councilwoman Mead**- would like to see a list of volunteers to assist others in the community.
- **MarY Garcia**- this is something that they did in Palatka, you can't do work for people if you work for the city.

11. NEW BUSINESS

- **Resolution 2025-09: Setting the Millage Rate**
Town Clerk Andrea Almeida read the resolution into the record.
- **MOTION** to approve Resolution 2025-09 was made by Mayor Pro-Tem Evans, seconded by Councilwoman Cooney
- A discussion was had about what the need was for the millage. 5-1 Councilwoman Mead. Motion Passes
- **Council Seat 2 Recommendation** – Councilman Swanson recommended Nelson Anderson for Council seat 2. Councilman Swanson gave an introduction of Mr. Anderson.
- Nelson Anderson- introduced himself to the council. He wants to see the Town improve. He is personally spending time and money to better the town. Mr. Anderson plans to stay in the community. Councilwoman Evans asked about his availability.
- Councilwoman Kuleski- asked what Mr. Nelson's one single vision for Pomona Park for improvement. Mr. Anderson answered that when you travel that you have just a few shady characters and properties that bring down the community. He has a lot of experience with government. And he just wants to improve the town. He feels like the town looks promising. Mayor Cuevas asked about having any issues with having finances public.
- Nancy Lajoie- introduced herself. She has lived in Pomona Park in over 20 years. She has raised her family here. She used to work for the town. She currently works for government. She wants to be a part of the town in any way. Councilwoman Kuleksi- asked what she would bring to the table to make Pomona Park a better place. The Town being able to grow without financially responsibilities. Without it killing your taxpayers.

That the Town grows every year without killing them with taxes. Councilman Swanson-asked about being on the committee if you aren't given the seat. Councilwoman Evans asked about her availability.

- Public Comment- from a resident offering service, for any topic.
- Mayor Cuevas asked to Table the Council Seat until the next meeting, and to advertise.
- Councilwoman Kuleski motioned to table filling the seat and Councilwoman Evans 2nd the motion. Motion Passes, Councilman Swanson nah.
- **Workshop Scheduling** – Council set workshop dates to discuss the Capital Improvement Plan and Civility Code.
Workshop scheduled Aug 5, and Aug 19.
- **Beautification Liaison** – Mayor Cuevas would like Councilwoman Cooney to be the new liaison and invited additional council involvement.

12. DISCUSSION ITEMS

- **Council Discussion of Matters Not on the Agenda** –
- **Councilwoman Cooney**- asked about the letter for the supermarket.
- **Councilman Swanson**- mentioned about the store manager from Winn Dixie thanked him for the letter.
- No additional items brought forward.
- **Attorney's Report** None
- **Clerk's Report** – None

13. PUBLIC PARTICIPATION

Public comments were invited.

No other public comments were received. Each comment was limited to five (5) minutes.

14. UPCOMING EVENTS

15. ADJOURNMENT

Councilwoman Mead motioned to adjourn at 8:04pm.

Minutes submitted by:

Andrea Almeida, Town Clerk

Date Approved: _____

Town of Pomona Park

8/4/2025 2:00 PM

Register: 101.000 · Cash In Bank:General Checking

From 07/01/2025 through 07/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/01/2025	EFT	Florida Blue	-split-		4,120.86	X		430,108.86
07/01/2025	EFT	Health Equity	-split-		666.64	X		429,442.22
07/01/2025	EFT	Wells Fargo Vendor ...	510.00 · General Gove...		131.12	X		429,311.10
07/01/2025	11404	Midland Credit Mana...	229.000 · Other Curren...		84.70	X		429,226.40
07/02/2025			310.000 · Taxes:314.0...	Deposit		X	49.98	429,276.38
07/02/2025		QuickBooks Payroll ...	-split-	Created by Pay...	4,049.95	X		425,226.43
07/03/2025	EFT	Roll Kall - Putnam C...	520.00 · Public Safety:...	Deputy Patrol	370.80	X		424,855.63
07/03/2025	EFT	Holmes & Young P.A.	510.00 · General Gove...		1,000.00	X		423,855.63
07/03/2025	DD1622	Almeida, Andrea J	-split-	Direct Deposit		X		423,855.63
07/03/2025	DD1623	Bernard, Jeffrey G	-split-	Direct Deposit		X		423,855.63
07/03/2025	DD1624	Paul, Jennifer S	-split-	Direct Deposit		X		423,855.63
07/03/2025	DD1625	Robinson, Carl L	-split-	Direct Deposit		X		423,855.63
07/03/2025	DD1626	Williams, Alphonso (...)	-split-	Direct Deposit		X		423,855.63
07/03/2025	DD1627	Wolfred, Bruce	-split-	Direct Deposit		X		423,855.63
07/07/2025	EFT	Florida Municipal Pe...	-split-		294.00	X		423,561.63
07/07/2025	EFT	Aquatic Management...	540.00 · Public Works:...		548.78	X		423,012.85
07/07/2025	EFT	Cardmember Services	-split-	July 2025 6/3/2...	2,776.26	X		420,236.59
07/07/2025	EFT	Waste Pro	540.00 · Public Works:...		145.16	X		420,091.43
07/07/2025	E-pay	United States Treasury	-split-	59-1502925 Q...	1,320.92	X		418,770.51
07/08/2025			-split-	Deposit		X	183.35	418,953.86
07/09/2025	EFT	Roll Kall - Putnam C...	520.00 · Public Safety:...	Deputy Patrol	602.55	X		418,351.31
07/09/2025	11405	Palatka Daily News	540.00 · Public Works:...		90.00	X		418,261.31
07/09/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,936.87	X		414,324.44
07/10/2025		QuickBooks Payroll ...	-split-	Created by Pay...	1,297.90	X		413,026.54
07/10/2025	DD1628	Almeida, Andrea J	-split-	Direct Deposit		X		413,026.54
07/10/2025	DD1629	Bernard, Jeffrey G	-split-	Direct Deposit		X		413,026.54
07/10/2025	DD1630	Paul, Jennifer S	-split-	Direct Deposit		X		413,026.54
07/10/2025	DD1631	Robinson, Carl L	-split-	Direct Deposit		X		413,026.54
07/10/2025	DD1632	Williams, Alphonso (...)	-split-	Direct Deposit		X		413,026.54
07/10/2025	DD1633	Wolfred, Bruce	-split-	Direct Deposit		X		413,026.54
07/11/2025	DD	Mead, Patricia L	-split-			X		413,026.54
07/11/2025	DD1634	Cooney, Donna S	-split-	Direct Deposit		X		413,026.54
07/11/2025	DD1635	Cuevas III, Anthony R	-split-	Direct Deposit		X		413,026.54
07/11/2025	DD1636	Evans, CarrieAnn M	-split-	Direct Deposit		X		413,026.54
07/11/2025	DD1637	Kuleski, Alisha R	-split-	Direct Deposit		X		413,026.54
07/11/2025	DD1638	Linkswiler, Lynda	-split-	Direct Deposit		X		413,026.54
07/11/2025	DD1639	Swanson, Mark D	-split-	Direct Deposit		X		413,026.54
07/14/2025			310.000 · Taxes:314.0...	Deposit		X	39.39	413,065.93
07/14/2025	EFT	Florida Municipal Pe...	-split-		294.00	X		412,771.93
07/14/2025	EFT	Kyocera	510.00 · General Gove...		60.18	X		412,711.75

Town of Pomona Park

8/4/2025 2:00 PM

Register: 101.000 · Cash In Bank:General Checking

From 07/01/2025 through 07/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/14/2025	E-pay	United States Treasury	-split-	59-1502925 Q...	1,862.58	X		410,849.17
07/14/2025	11406	Aqua Pure Water & ...	540.00 · Public Works:...		120.00	X		410,729.17
07/15/2025			310.000 · Taxes:314.0...	Deposit		X	4,326.46	415,055.63
07/16/2025	EFT	Colonial Life	229.000 · Other Curren...		264.24	X		414,791.39
07/16/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,572.80	X		411,218.59
07/17/2025			340.000 · Charges for ...	Deposit		X	6,755.20	417,973.79
07/17/2025	11407	Almeida, Andrea J	510.00 · General Gove...		453.60	X		417,520.19
07/17/2025	DD1640	Almeida, Andrea J	-split-	Direct Deposit		X		417,520.19
07/17/2025	DD1641	Paul, Jennifer S	-split-	Direct Deposit		X		417,520.19
07/17/2025	DD1642	Robinson, Carl L	-split-	Direct Deposit		X		417,520.19
07/17/2025	DD1643	Williams, Alphonso (...)	-split-	Direct Deposit		X		417,520.19
07/17/2025	DD1644	Wolfred, Bruce	-split-	Direct Deposit		X		417,520.19
07/18/2025	EFT	Roll Kall - Putnam C...	520.00 · Public Safety:...	Deputy Patrol	556.20	X		416,963.99
07/21/2025			-split-	Deposit		X	632.69	417,596.68
07/21/2025	EFT	Florida Municipal Pe...	-split-		294.00	X		417,302.68
07/21/2025	E-pay	United States Treasury	-split-	59-1502925 Q...	1,186.82	X		416,115.86
07/21/2025	11408	K&D Cleaning	570.00 · Culture & Rec...	Community Ce...	250.00	X		415,865.86
07/22/2025			310.000 · Taxes:315.0...	Deposit		X	2,404.35	418,270.21
07/22/2025	EFT	City of Crescent City	570.00 · Culture & Rec...		21.18			418,249.03
07/22/2025	EFT	FPL	-split-	Utilities Billing...	2,809.96	X		415,439.07
07/22/2025	EFT	Roll Kall - Putnam C...	520.00 · Public Safety:...	Deputy Patrol	556.20	X		414,882.87
07/23/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,936.89	X		410,945.98
07/24/2025	DD1645	Almeida, Andrea J	-split-	Direct Deposit		X		410,945.98
07/24/2025	DD1646	Bernard, Jeffrey G	-split-	Direct Deposit		X		410,945.98
07/24/2025	DD1647	Paul, Jennifer S	-split-	Direct Deposit		X		410,945.98
07/24/2025	DD1648	Robinson, Carl L	-split-	Direct Deposit		X		410,945.98
07/24/2025	DD1649	Williams, Alphonso (...)	-split-	Direct Deposit		X		410,945.98
07/24/2025	DD1650	Wolfred, Bruce	-split-	Direct Deposit		X		410,945.98
07/25/2025			330.000 · Intergovern...	Deposit		X	39.25	410,985.23
07/25/2025			360.000 · Miscellaneo...	Interest		X	244.43	411,229.66
07/25/2025	EFT	T Mobile	-split-		223.72	X		411,005.94
07/28/2025			320.000 · PermitsFees...	Deposit		X	4,656.42	415,662.36
07/28/2025			330.000 · Intergovern...	Deposit		X	2,874.85	418,537.21
07/28/2025	EFT	Florida Municipal Pe...	-split-		294.00	X		418,243.21
07/28/2025	EFT	Principal Life Insura...	-split-		255.39	X		417,987.82
07/28/2025	E-pay	United States Treasury	-split-	59-1502925 Q...	1,282.44	X		416,705.38
07/29/2025			310.000 · Taxes:312.0...	Deposit		X	1,504.23	418,209.61
07/29/2025			310.000 · Taxes:312.0...	Deposit		X	2,073.30	420,282.91
07/29/2025			310.000 · Taxes:312.0...	Deposit		X	6,170.44	426,453.35
07/29/2025			330.000 · Intergovern...	Deposit		X	3,845.55	430,298.90

Town of Pomona Park

8/4/2025 2:00 PM

Register: 101.000 · Cash In Bank:General Checking

From 07/01/2025 through 07/31/2025

Sorted by: Date, Type, Number/Ref

8

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/29/2025	EFT	Wells Fargo Vendor ...	510.00 · General Gove...		131.12	X		430,167.78
07/29/2025	EFT	ADT (Everon)	540.00 · Public Works:...		173.73	X		429,994.05
07/29/2025	Transfer		-split-		1,504.23	X		428,489.82
07/29/2025	Transfer		-split-		2,073.30	X		426,416.52
07/29/2025	Transfer		-split-		6,170.44	X		420,246.08
07/29/2025	11409	Do All Concrete & C...	540.00 · Public Works:...	Invoice #570	1,000.00			419,246.08
07/30/2025			320.000 · PermitsFees...	Deposit		X	100.00	419,346.08
07/30/2025	EFT	DMS - Division of T...	-split-		89.96	X		419,256.12
07/30/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,936.90	X		415,319.22
07/31/2025			310.000 · Taxes:311.1...	Deposit		X	3,217.52	418,536.74
07/31/2025			310.000 · Taxes:311.1...	Deposit		X	50.13	418,586.87
07/31/2025			310.000 · Taxes:311.2...	Deposit		X	66.52	418,653.39
07/31/2025	DD1651	Almeida, Andrea J	-split-	Direct Deposit		X		418,653.39
07/31/2025	DD1652	Bernard, Jeffrey G	-split-	Direct Deposit		X		418,653.39
07/31/2025	DD1653	Paul, Jennifer S	-split-	Direct Deposit		X		418,653.39
07/31/2025	DD1654	Robinson, Carl L	-split-	Direct Deposit		X		418,653.39
07/31/2025	DD1655	Williams, Alphonso (...)	-split-	Direct Deposit		X		418,653.39
07/31/2025	DD1656	Wolfred, Bruce	-split-	Direct Deposit		X		418,653.39
07/31/2025	OP Acct ...		-split-	Operating Acc...	15,820.76			402,832.63
07/31/2025	OP Acct ...		101.000 · Cash In Ban...	Operating Acc...			15,820.76	418,653.39

Town of Pomona Park
Balance Sheet by Fund
October 2024 through July 2025

1:57 PM
08/04/25
Accrual Basis

	General Ope... (General Fun...)	CDBG (General Fun...)	Beautification (General Fun...)	Total Genera...	FRDAP (Special Rev...)	Better Place (Special Rev...)	1 to 5 cent (Special Rev...)	ARPA (Special Rev...)	Total Special... (Government...)	Total Govern...	TOTAL
ASSETS											
Current Assets											
Checking/Savings											
101,000 - Cash In Bank											
1 to 5 cents							112,465.25		112,465.25	112,465.25	112,465.25
Beautification New			12,366.45	12,366.45							12,366.45
Better Place			1,579.05	420,219.71		429,981.73			429,981.73	429,981.73	429,981.73
General Checking	418,640.61	0.05				-1,566.32			-1,566.32	-1,566.32	418,653.39
Total 101,000 - Cash In Bank	418,640.61	0.05	13,945.50	432,586.16		428,415.41	112,465.25		540,880.66	540,880.66	973,466.82
102,000 - Cash on Hand	50.00			50.00							50.00
Total Checking/Savings	418,690.61	0.05	13,945.50	432,636.16		428,415.41	112,465.25		540,880.66	540,880.66	973,516.82
Accounts Receivable											
115,100 - Accounts Receivable	36,162.00			36,162.00		2,680.00	26.00		2,706.00	2,706.00	38,868.00
Total Accounts Receivable	36,162.00			36,162.00		2,680.00	26.00		2,706.00	2,706.00	38,868.00
Other Current Assets											
155,000 - Prepaid Items	13,608.00			13,608.00							13,608.00
2120 - Payroll Asset	-9.00			-9.00							-9.00
Total Other Current Assets	13,599.00			13,599.00							13,599.00
Total Current Assets	468,451.61	0.05	13,945.50	482,397.16		431,095.41	112,491.25		543,586.66	543,586.66	1,025,983.82
TOTAL ASSETS	468,451.61	0.05	13,945.50	482,397.16		431,095.41	112,491.25		543,586.66	543,586.66	1,025,983.82
LIABILITIES & EQUITY											
Liabilities											
Current Liabilities											
Accounts Payable											
202,000 - Accounts Payable	-21,312.00			-21,312.00		-12,594.00			-12,594.00	-12,594.00	-33,906.00
Total Accounts Payable	-21,312.00			-21,312.00		-12,594.00			-12,594.00	-12,594.00	-33,906.00
Other Current Liabilities											
2110 - Direct Deposit Liabilities	10,711.00			10,711.00							10,711.00
229,000 - Other Current Liabilities											
229,001 - FICA Tax Withholding	-2,753.10			-2,753.10							-2,753.10
229,002 - Colonial Life (taxable)	330.30			330.30							330.30
229,004 - Retirement	294.00			294.00							294.00
229,009 - BCBS	5,151.45			5,151.45							5,151.45
229,012 - Garnishment	84.70			84.70							84.70
229,014 - HSA Employer Contribution	833.20			833.20							833.20
Total 229,000 - Other Current Liabilities	3,940.55			3,940.55							3,940.55
238,000 - Pension Liabilities	147.00			147.00							147.00
240 - Payroll Liability	14,732.00			14,732.00							14,732.00
Total Other Current Liabilities	29,530.55			29,530.55		-12,594.00			-12,594.00	-12,594.00	29,530.55
Total Current Liabilities	8,218.55			8,218.55		-12,594.00			-12,594.00	-12,594.00	-4,375.45
Long Term Liabilities											
203,900 - Notes & Loans Payable-Long Term											
203,905 - FRDAP Line of Credit					304,807.23				304,807.23	304,807.23	304,807.23
Total 203,900 - Notes & Loans Payable-Long Term					304,807.23				304,807.23	304,807.23	304,807.23
230,900 - General Obligation Bonds Payable-L											
ARPA								-118,926.00	-118,926.00	-118,926.00	-118,926.00

Town of Pomona Park
Balance Sheet by Fund
October 2024 through July 2025

	General Ope... (General Fun...)	CDBG (General Fun...)	Beautification (General Fun...)	Total Genera...	FRDAP (Special Rev...)	Better Place (Special Rev...)	1 to 5 cent (Special Rev...)	ARPA (Special Rev...)	Total Special... (Government...)	Total Govern...	TOTAL
Total 230,900 - General Obligation Bonds Payable-L											
Total Long Term Liabilities											
Total Liabilities	8,218.55			8,218.55	304,807.23				-118,926.00	-118,926.00	-118,926.00
Equity											
001-399 - Governmental Funds											
001 - General Fund											
Beautification			13,945.50	13,945.50							13,945.50
CDBG		0.05		0.05							0.05
General Operating	446,061.06			446,061.06							446,061.06
Total 001 - General Fund	446,061.06	0.05	13,945.50	460,006.61							460,006.61
100 - Special Revenue Funds											
1 to 5 cent							112,491.25		112,491.25	112,491.25	112,491.25
ARPA								118,926.00	118,926.00	118,926.00	118,926.00
Better Place						443,689.41			443,689.41	443,689.41	443,689.41
FRDAP					-304,807.23				-304,807.23	-304,807.23	-304,807.23
Total 100 - Special Revenue Funds					-304,807.23	443,689.41	112,491.25		370,299.43	370,299.43	370,299.43
Total 001-399 - Governmental Funds	446,061.06	0.05	13,945.50	460,006.61	-304,807.23	443,689.41	112,491.25	118,926.00	370,299.43	370,299.43	830,306.04
zz - Retained Earnings	14,172.00			14,172.00							14,172.00
Total Equity	460,233.06	0.05	13,945.50	474,178.61	-304,807.23	443,689.41	112,491.25	118,926.00	370,299.43	370,299.43	844,478.04
TOTAL LIABILITIES & EQUITY	468,451.61	0.05	13,945.50	482,397.16		431,095.41	112,491.25		543,586.66	543,586.66	1,025,983.82



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LAKE BROWARD PARK
TOWN OF POMONA PARK
HANDICAP ACCESSIBLE, CHILDREN'S PLAY AREA,
JOGGING AND BICYCLE FACILITIES, RESTROOMS, EOGA
DEVELOPED WITH FINANCIAL ASSISTANCE PROVIDED BY THE
FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION
THROUGH THE
FLORIDA RECREATION DEVELOPMENT ASSISTANCE PROGRAM







Mayors Park

PUBLIC NOTICE

POMONA PARK TOWN COUNCIL SEAT APPOINTMENT

The Town of Pomona Park is looking for someone to serve on the Pomona Park Town Council for the remaining term of September 2025 through November 3, 2026. Applicants must be at least eighteen years old, reside within the Town limits of Pomona Park, be a U.S. citizen and adhere to the requirements of elected officials as set for by the Supervisor of Elections.

Applications may be obtained online at www.pomonapark.com under "Community", or in person at the Town Office, located at 1775 Hwy 17 S, Pomona Park, Florida, between the hours of 8:00 am and 4:00 pm. Monday through Friday. The deadline for submission of applications is 4:00 pm, Wednesday, September 3, 2025. The appointment of a Council Seat will be at the September 10, 2025, 6 pm Town Council Meeting.

The Town of Pomona Park is an Equal Employment Opportunity/Affirmative Action employer, and a Drug Free workplace. Applicants needing accommodation due to disability in order to participate in the selection process must notify the Town Clerk at 386-649-4902. The Town of Pomona Park reserves the right to reject any and all applications

Legal No. 00112337
08/06/25



Department of the Treasury
Internal Revenue Service
ACS Support
P.O. Box 8208
Philadelphia, PA 19101-8208

021090.556811.61810.15055 1 AB 0.593 697



TOWN OF POMONA PARK
1775 S HIGHWAY 17
POMONA PARK FL 32181-2201758



021090



For your reference	
Notice name	LT14
Notice date	06/09/2025
Case Reference number	7305525421
Taxpayer ID number	XX-XXX2925
New quick, easy, and secure online payments	
Visit IRS.gov/lt14 to avoid interest and applicable penalties or time lost on the phone.	

Page 1 of 3

You still have an unpaid balance.

If a disaster recently occurred in your area, you may be able to get relief. Visit [IRS.gov/Disaster](https://www.irs.gov/Disaster) for more information about disaster relief.

What you need to do

You have an unpaid balance of \$23,291.35. We're trying to collect unpaid taxes for the tax periods shown on the next page.

Pay your balance. Visit [IRS.gov/Payments](https://www.irs.gov/Payments) to make a payment online. If you can't pay online, mail us your check or money order using the stub at the end of this notice. Make the check or money order payable to the United States Treasury.

If you can't pay in full right now, you can pay your remaining balance over time if you are current with your filing obligations. Scan the QR code to the right or visit [IRS.gov/OPA](https://www.irs.gov/OPA) to learn more about payment plan options and to apply online.



Learn more about this notice by visiting [IRS.gov/LT14](https://www.irs.gov/LT14).

Your billing summary

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Tax period ending	Form number	Amount you owed	Interest ¹	Failure to Pay penalty ²	Total
03/31/2020	941	\$287.11	\$77.22	\$0.00	\$364.33
06/30/2021	941	\$874.24	\$225.61	\$0.00	\$1,099.85
09/30/2021	941	\$769.38	\$188.85	\$0.00	\$958.23
12/31/2021	941	\$1,000.27	\$218.55	\$0.00	\$1,218.82
03/31/2022	941	\$4,844.22	\$1,114.69	\$784.44	\$6,743.35
06/30/2022	941	\$979.52	\$189.05	\$0.00	\$1,168.57
09/30/2022	941	\$8,493.96	\$2,043.97	\$1,200.27	\$11,738.20

Payment due immediately. Your payment must be received within 21 calendar days of this notice (10 business days if the amount you owe is \$100,000 or more) to avoid additional penalty and interest charges. Payments made in the last 21 days may not be reflected above.

For more information on penalties and interest, visit [IRS.gov/Penalties](https://www.irs.gov/Penalties) or [IRS.gov/Interest](https://www.irs.gov/Interest):

1. Internal Revenue Code Section 6601
2. Internal Revenue Code Section 6651

Additional information

- Visit [IRS.gov/PUB594](https://www.irs.gov/PUB594) to learn more about the IRS collection process.
- If you can't find what you need online, call the IRS at 800-829-3903.
- You can contact us by mail at the following address. Be sure to include your taxpayer identification number, the tax year, and the form number you are writing about.

Internal Revenue Service
ACS Support
P.O. Box 8208
Philadelphia, PA 19101-8208

9/25/23 \$5021.64
7/1/22 - 7/31/22 ✓

9/25/23 \$4908.22
8/1/22 - 8/31/22 ✓

8/28/23 \$16,560.16
11/1/23 - 3/31/23

8/29/23 \$17,860.12
4/1/23 - 6/30/23

8/31/23 \$5188.40
10/1/22 - 10/31/22

8/31/23 \$5184.32
11/1/22 - 11/30/22

8/31/23 \$1080.88
12/1/22 - 12/31/22

8/31/23 \$5527.88
7/1/23 - 7/31/23

[Back to Web Site](#)

Florida Association of City Clerks

Promoting and Developing the Educational and Professional Status of Florida City Clerks

FACC 2025 Fall Academy, World Golf Village Renaissance Resort, St. Augustine



#FACCFall2025

October 5-9, 2025

**World Golf Village Renaissance Resort
500 South Legacy Trail
St. Augustine, FL 32092**

Room Rate: \$174 Per Night Night + \$6 Parking Per Night

First/Second/Third Year Track FACC Member Rate Approximately: \$400

Advanced (MMC) Year Track FACC Member Rate Approximately: \$425

Nonmember Rate Approximately: \$475

Athenian Dialogue Rate Approximately: \$100

Attendee registration is planned to open on or around August 26, 2025.

Statement of Accessibility

The Florida Association of City Clerks (FACC) is committed to ensuring accessibility of its website. To report an accessibility issue, request accessibility assistance regarding our website content, or to request

August

2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12 Town Council Meeting	13	14	15	16
17	18	19 Community Center Workshop 5:30 pm	20	21	22	23
24	25	26	27	28	29	30
31						

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September

2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10 1 st Public Hearing 5:30 Town Council Meeting 6:00pm	11	12	13
14	15	16	17	18	19	20
21	22	23	24 2 nd Public Hearing 5:30pm	25	26	27
28	29	30				

Upcoming Pomona Park Events and Meeting Announcements:

Workshop	August 19, 2025 5:30pm Community Center
Labor Day Office Closed	September 1, 2025, All Day
Town Council Meeting 1st Budget Hearing and Town Council Meeting	September 10, 2025, 5:30/6:00pm Chambers
Town Council Meeting 2nd Budget Hearing	September 24, 2025 5:30pm Chambers

