



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

Town Hall  
1775 HWY 17S  
Pomona Park, FL  
32181  
[www.pomonapark.com](http://www.pomonapark.com)

June 16, 2026

6:00 PM

Chambers

**Town Staff**

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

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.

**PUBLIC PARTICIPATION/PUBLIC COMMENTS**

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

Comments regarding public hearing topics will be heard during the public hearings. Comments regarding Business Items will be heard during the "Business Items" section. Speakers are limited to 5 minutes. If you wish to speak on items not on the agenda during the public comment period, please fill out a card at the entrance and submit it to the clerk. Your name will be called, please approach the podium and give your name and address into the microphone and address the Council, not the audience. Speakers shall address the Town Council as a whole and refrain from addressing individual members of the Town Council, Town staff, Consultants, or other speakers. Speakers shall afford the utmost courtesy to the Town Council, Town staff, Consultants, and the public and shall always refrain from making rude and derogatory remarks, reflecting on integrity, using abusive comments, and making statements about motives and personalities. Speakers shall have only one opportunity to speak and shall not be entitled to a second opportunity during Public Comment or a rebuttal. It is unreasonable to expect the Council to debate or deliberate on matters brought up during Public Comment on issues for which the Council has received no prior information. If a speaker is declared out of order, he/she will be requested to leave the podium and be subject to physical removal from the Council Chamber.

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. MOMENT OF SILENCE FOR NILMA ALTAGRACIA VELEZ MARTINEZ**
- 4. ROLL CALL**
- 5. WELCOME VISITORS**
- 6. CORRESPONDENCE**
- 7. ADOPTION OF MINUTES Regular Council Meeting 5/12/2026**
- 8. PRESENTATIONS/PROCLAMATIONS**
  - Proclamation-2026-12 JUNETEENTH**
  - Proclamation -2026-13 PRIDE MONTH**
- 9. PUBLIC HEARING ITEMS**
  - NONE**
- 10. UNFINISHED BUSINESS and Committee Reports**
  - Jennifer Paul, Treasurer: Check Register & Balance Sheet**
  - Quarterly Tree Board Meeting-Councilwoman Mead**
  - Founders Day Recap**
  - PUBLIC COMMENT- ITEMS NOT LISTED ON THE AGENDA**
  - NEW BUSINESS**
  - Council Email Updates**
  - Legislative Updates**
  - Budget Workshop**
  - 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**
  - UPCOMING EVENTS**
  - ADJOURNMENT**

**Town of Pomona Park  
Correspondence List for June 16, 2026**

<b>1. Meeting Minutes 05/12/2026 -----</b>	<b>1-06</b>
<b>2. Proclamation 2026-12-----</b>	<b>7-8</b>
<b>3. Proclamation 2026-13-----</b>	<b>9</b>
<b>4. Financial Statements-----</b>	<b>10-14</b>
<b>5. Founders Day Article-----</b>	<b>15-18</b>
<b>6. Legislative Updates Handout</b>	
<b>7. Budget Workshop Proposed Calendar -----</b>	<b>19-20</b>
<b>8. Upcoming Events-----</b>	<b>21</b>

# TOWN OF POMONA PARK, FLORIDA

## TOWN COUNCIL MEETING MINUTES

May 12, 2026

Town Hall Council Chambers

1757 Hwy 17 South, Pomona Park, Florida

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### 1. CALL TO ORDER

Mayor Anthony Cuevas called the meeting to order at 6:00 PM.

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### 2. PLEDGE OF ALLEGIANCE

Led by Mayor Cuevas.

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### 3. MOMENT OF SILENCE

A moment of silence was observed.

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### 4. ROLL CALL

**Present:**

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

A quorum was established.

### CORRESPONDENCE

Town Clerk Andrea Almeida presented correspondence.

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## **7. ADOPTION OF MINUTES**

Regular Council Meeting – April 14, 2026

Special Meeting – April 27, 2026

Motion: Councilwoman Evans

Second: Councilwoman Mead

Vote: Unanimous

**Result:** Motion passed

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## **8. PRESENTATIONS**

**Mayor Tony presented to South Putnam Christian Service Center Donation presented to Don Brown.**

## **PROCLAMATIONS**

### **Proclamation 2026-10 – Historic Preservation Month**

Presented by Mayor Cuevas.

BJ Laurie spoke about the importance of the Historic Preservation Month and having community involved. Potluck on May 21, at the Woman Club. Lisa Devitto handed out brochures for the Fruitland Peninsular Society.

### **Proclamation 2026-11 – Public Works Week**

Presented recognizing the contributions of public works employees.

Presented by Mayor Cuevas.

### **Guest Speaker:**

Bill White – St. Johns Water Management District (not present)

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## **9. PUBLIC HEARING ITEMS**

**Lien Reduction Case – 309 Holly Ave**

**Fernando Lima- 950 Hillcrest drive Hollywood Fl**

**Town Clerk Andrea explained what the process is for code enforcement. Mr. Fernando explained what his company is wanting to do with the properties.**

Council considered Resolution 2026-06 regarding lien reduction.

Town Clerk read Resolution 2026-06 by title only.

Motion: Councilwoman Evans  
Second: Councilwoman Kuleski

Councilman Roubagh asked about the reduction of the lien. Mayor Tony explained the need to add the property back to the tax roll.

Vote: Unanimous

**Result:** Motion passed

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## **10. UNFINISHED BUSINESS & COMMITTEE REPORTS**

### **Finance Report**

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

### **Parks & Recreation Report**

Mayor Cuevas provided updates on parks and ongoing projects. Mayor Tony reported about the fence at the swimming area being removed. And field fence was temporarily installed. Bruce spoke about what the fence and securing the beach area from neighboring properties. Suggested to apply for additional funding for the new fence. The restrooms have all been painted in anticipation of the events. Bruce Wolfred spoke about closing the bathrooms just for Friday to avoid any concerns. Doris Carol spoke about the beach bathrooms being closed. A discussion was had about closing the parks for the evening prior to Founders Day. Larry Flaman spoke about the beach and the overgrowth of the weeds.

### **Code Enforcement Report**

Councilwoman Kuleski presented updates on enforcement activity. The county has hired some new employees are currently training. One new case has been opened on Prospect St. Five Cases are open and up for review. Worcester Rd has a case that will be reviewed and are accruing a daily fine of \$25. A courtesy letter was given for W Main. St.

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## **11. NEW BUSINESS**

### **Tractor Repair Quote**

Public Works Superintendent Bruce Wolfred presented repair information for Town equipment.

Bruce presented the quote for the Tractor Repair for Ocala Tractor in the amount of \$4,786.17 in the not to exceed amount.

Motion: Councilwoman Evans  
Second: Councilwoman Mead

Councilman Rohrbaugh asked about the condition of the tractor. Councilwoman Evans asked about the budgeted amount for repairs. Councilman Swanson asked about bids and the amount for the clerk to approve. Doris Carol asked about the warranty for the machine.

Vote: Unanimous

**Result:** Motion passed

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### **Quotes for Non-Commercial Leaf Vacuum**

Bruce presented the quotes for equipment purchase. Recommendation to go with 10 Little Engines out of Gainesville for \$3,738.99. Councilman Rohrbaugh asked if the quote was for both pieces.

Motion: Councilwoman Evans

Second: Councilman Swanson

Vote: Unanimous

**Result:** Motion passed

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### **Resolution 2026-05 – MOU with Putnam County (Debris Removal Services) Town Clerk Andrea read by title only.**

Council reviewed agreement allowing the County to assist with debris removal operations following declared disasters. Bruce explained the reason for having the MOU with the County for Debris Removal Service. Councilwoman Cooney asked about the difference in the reimbursement from FEMA.

Motion: Councilwoman Evans

Second: Councilman Swanson

Vote: Unanimous

**Result:** Motion passed

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## **12. DISCUSSION BY TOWN COUNCIL**

Council discussed:

Councilman Swanson asked about someone coming from the BOCC meeting. Speeding concerns around the high school. Comments about the Feral Cats and concerns. Councilwoman Kuleski spoke about the BOCC meetings and watching live on YouTube. The Speeding concerns have to do with the new school in Palatka. The new signs look great. Upcoming Pave projects in 2026 George Town Denver Rd, 2027 Union Ave, Huntington Short Cut Rd. Old 17. 2028 All of old 17 just south of the high school. Public Works Week and how the Keep Putnam Beautiful complemented the Public Works and all the hard work they put into the town. An explanation of

Public Comment was announced to the Council and Public. A statement about public comment was read aloud.

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### **13. DISCUSSION BY TOWN ATTORNEY**

Town Attorney Leo Villegas provided updates regarding:

- Enforcement challenges for smoking-related ordinances
  - Consideration of alternative enforcement approaches
  - Potential need for special magistrates
  - Doris Carol- explained the sign for the smoking.
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### **14. DISCUSSION BY TOWN CLERK**

Town Clerk Andrea Almeida provided updates and administrative items for Council awareness.

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### **15. PUBLIC PARTICIPATION**

Public comments included:

- Board of County Commissioner JR Newbold talked about the need for change of the animal code. Working with the Sheriff's Department, five newly trained officers.
- Valaria Humprey Murray- RCMA Lease asked about continuing working with the RCMA. 220 Main St- where services have been happening for the last 40 years.
- Felecia McClendon- 205 Chesser Monroe Rd Hawthorne- is pleading for the continuation of the RCMA. Ms. McClendon is asking for the services and the impact. The children in the classroom are the future of the community. As discussed in previous meeting the services include, education, meal, development, guidance to help parents. The consequences would be immediately devastating. Some parents may have to quit their jobs due to no childcare. The impact will ripple through the community. Families who are already struggling. The program creates jobs for teachers, aids and bus drivers. Loosing this location could result in financial strain.
- Larry Flaman 204 Perry St- asking the mayor to resign because he's embarrassing the town.
- Nelson Anderson- stated the Council voted to send a letter to Winn Dixie but still choose to close the RCMA.
- Erica Mclemons- is on the board of West Putnam Save our Children. Thinks it's disrespectful that no response is given.
- Councilwoman Cooney- responded to the public. Asked if anyone is a part of RCMA and if they are a part of the discussion for the center.

- A long discussion of the center happening and what is needed was opened to the floor. Councilwoman Kuleski explained the facts of the vote were discussed for the need to not renew the lease. A resident asked if a building would be available to them.
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## **16. UPCOMING EVENTS**

- Great Celebration / Founders Day – May 16, 2026
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## **17. ADJOURNMENT**

The meeting was adjourned at approximately 8:03PM.

Motion to Adjourn: Councilwoman Mead

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## **APPROVAL**

Approved by the Town Council on: \_\_\_\_\_

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Anthony Cuevas, Mayor

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Andrea Almeida, CMC, Town Clerk

**TOWN OF POMONA PARK, FLORIDA  
PROCLAMATION NO. 2026-12**

**JUNETEENTH: CELEBRATING  
FREEDOM, RESILIENCE, AND UNITY**

**WHEREAS**, Juneteenth commemorates June 19, 1865, the day when Union General Gordon Granger arrived in Galveston, Texas, and announced the freedom of enslaved African Americans, more than two years after President Abraham Lincoln issued the Emancipation Proclamation; and

**WHEREAS**, Juneteenth stands as a powerful symbol of freedom realized, representing the fulfillment of the promise of liberty and justice for all and marking a defining moment in the history of the United States; and

**WHEREAS**, this day honors the courage, perseverance, and resilience of African Americans who endured the hardships of slavery and whose contributions have helped shape our communities, our state, and our nation; and

**WHEREAS**, Juneteenth serves as an opportunity to reflect upon our nation's journey toward equality, acknowledge the struggles of the past, celebrate progress achieved, and reaffirm our commitment to building a more inclusive future; and

**WHEREAS**, the Town of Pomona Park recognizes the rich cultural heritage, achievements, and lasting impact of African Americans throughout history and within communities across America; and

**WHEREAS**, the observance of Juneteenth encourages all citizens to come together in a spirit of understanding, respect, and unity while embracing the values of freedom, opportunity, and human dignity; and

**WHEREAS**, through education, reflection, and community engagement, we strengthen our shared commitment to equality and ensure that the lessons of history continue to guide future generations;

**NOW, THEREFORE, I, Anthony Cuevas, Mayor of the Town of Pomona Park, Florida, do hereby proclaim June 19, 2026, as**

**JUNETEENTH**

**in the Town of Pomona Park, Florida, and encourage all residents, businesses, civic organizations, and community leaders to observe this day through reflection, education, celebration, and service.**

Let us honor the enduring spirit of freedom and recognize the importance of preserving the rights and liberties that unite us as Americans. May this observance inspire us to continue working together to build a community where every individual is valued, respected, and afforded equal opportunity to thrive.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Official Seal of the Town of Pomona Park, Florida, to be affixed this 16th day of June, 2026.

**ATTEST:**

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**Anthony Cuevas, Mayor**

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**Andrea Almeida, CMC**  
Town Clerk

# TOWN OF POMONA PARK, FLORIDA PROCLAMATION

## 2026-13 Pride Month

**WHEREAS**, the Town of Pomona Park recognizes and honors the valuable contributions of LGBTQ+ individuals throughout our history, who have enriched the social, cultural, and economic fabric of our community, our state, and our nation; and

**WHEREAS**, Pride Month is celebrated each June to commemorate the 1969 Stonewall Uprising in New York City, a pivotal moment in the LGBTQ+ rights movement and a lasting symbol of resistance to discrimination and injustice; and

**WHEREAS**, the Town of Pomona Park values diversity, inclusion, and equality for all residents, and reaffirms its commitment to creating a safe, supportive, and welcoming environment for people of all sexual orientations, gender identities, and gender expressions; and

**WHEREAS**, this month serves as a reminder of the importance of visibility, acceptance, and civil rights for the LGBTQ+ community, and the ongoing need to work together to ensure full equality under the law; and

**WHEREAS**, Pomona Park stands united with LGBTQ+ individuals in celebrating their courage, resilience, and authenticity;

**NOW, THEREFORE**, I, **Anthony Cuevas**, Mayor of the Town of Pomona Park, Florida, on behalf of the Town Council and our residents, do hereby proclaim the month of **June 2026** as:

### **PRIDE MONTH**

in the Town of Pomona Park and encourage all residents to reflect on the importance of equity and acceptance, to learn from one another, and to stand in solidarity with the LGBTQ+ community in the pursuit of justice and equality for all.

**Attest:**

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**Anthony Cuevas**  
*Mayor*  
Town of Pomona Park, Florida

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**Andrea Almeida CMC, Town Clerk**

Town of Pomona Park

6/2/2026 10:41 AM

Register: 101.000 · Cash In Bank:General Checking

From 05/01/2026 through 05/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/01/2026			320.000 · PermitsFees...	Deposit		X	20.00	443,468.85
05/01/2026			-split-	Deposit		X	611.65	444,080.50
05/01/2026	EFT	Principal Life Insura...	-split-		221.93	X		443,858.57
05/04/2026	EFT	Florida Blue	-split-		4,677.61	X		439,180.96
05/04/2026	EFT	Florida Municipal Pe...	-split-		320.72	X		438,860.24
05/04/2026	EFT	Health Equity	-split-		666.64	X		438,193.60
05/04/2026	E-pay	United States Treasury	-split-	59-1502925 Q...	1,306.34	X		436,887.26
05/04/2026	11496	Midland Credit Mana...	229.000 · Other Curren...		84.70	X		436,802.56
05/04/2026	11497	Richard Cooney	540.00 · Public Works:...		670.00	X		436,132.56
05/04/2026	11498	Hill's Hardware	-split-		207.69	X		435,924.87
05/04/2026	11499	Crescent Termite & ...	510.00 · General Gove...		160.00	X		435,764.87
05/05/2026			320.000 · PermitsFees...	Deposit		X	100.00	435,864.87
05/05/2026	11500	Crescent Termite & ...	570.00 · Culture & Rec...		50.00	X		435,814.87
05/06/2026	EFT	Waste Pro	540.00 · Public Works:...		173.55	X		435,641.32
05/06/2026	11501	City of Crescent City	540.00 · Public Works:...		30.00	X		435,611.32
05/06/2026		QuickBooks Payroll ...	-split-	Created by Pay...	4,139.96	X		431,471.36
05/07/2026			320.000 · PermitsFees...	Deposit		X	20.00	431,491.36
05/07/2026	EFT		-split-		2,182.77	X		429,308.59
05/07/2026	DD1948	Almeida, Andrea J	-split-	Direct Deposit		X		429,308.59
05/07/2026	DD1949	Bernard, Jeffrey G	-split-	Direct Deposit		X		429,308.59
05/07/2026	DD1950	Paul, Jennifer S	-split-	Direct Deposit		X		429,308.59
05/07/2026	DD1951	Robinson, Carl L	-split-	Direct Deposit		X		429,308.59
05/07/2026	DD1952	Williams, Alphonso (...)	-split-	Direct Deposit		X		429,308.59
05/07/2026	DD1953	Wolfred, Bruce	-split-	Direct Deposit		X		429,308.59
05/08/2026	EFT	FPL	-split-		3,044.29	X		426,264.30
05/08/2026	EFT	Holmes & Young P.A.	510.00 · General Gove...		1,000.00	X		425,264.30
05/11/2026			310.000 · Taxes:312.0...	Deposit		X	9,622.91	434,887.21
05/11/2026	EFT	Colonial Life	-split-		264.24	X		434,622.97
05/11/2026	EFT	Florida Municipal Pe...	-split-			X		434,622.97
05/11/2026	EFT	Florida Municipal Pe...	-split-		320.72	X		434,302.25
05/11/2026	EFT	City of Crescent City	570.00 · Culture & Rec...		23.30	X		434,278.95
05/11/2026	E-pay	United States Treasury	-split-	59-1502925 Q...	1,347.24	X		432,931.71
05/11/2026	Transfer		-split-		9,622.91	X		423,308.80
05/11/2026	11502	A Dire Need	510.00 · General Gove...		600.00			422,708.80
05/11/2026	11503	Best Party Rentals	510.00 · General Gove...		775.00	X		421,933.80
05/11/2026	11504	Margie Nelson	510.00 · General Gove...	Duet Again Mu...	200.00	X		421,733.80
05/11/2026	11505	The Stand Matt and ...	510.00 · General Gove...	Watermelons	200.00	X		421,533.80
05/11/2026	11506	Brett Guthrie	510.00 · General Gove...	Founder's Day ...	300.00			421,233.80
05/12/2026			-split-	Deposit		X	625.35	421,859.15
05/12/2026	11507	Aqua Pure Water & ...	540.00 · Public Works:...		120.00	X		421,739.15

Town of Pomona Park

6/2/2026 10:41 AM

Register: 101.000 · Cash In Bank:General Checking

From 05/01/2026 through 05/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/12/2026		QuickBooks Payroll ...	-split-	Created by Pay...	1,297.90	X		420,441.25
05/13/2026	DD	Mead, Patricia L	-split-			X		420,441.25
05/13/2026		QuickBooks Payroll ...	-split-	Created by Pay...	4,217.53	X		416,223.72
05/13/2026	DD1960	Cooney, Donna S	-split-	Direct Deposit		X		416,223.72
05/13/2026	DD1961	Cuevas III, Anthony R	-split-	Direct Deposit		X		416,223.72
05/13/2026	DD1962	Evans, CarrieAnn M	-split-	Direct Deposit		X		416,223.72
05/13/2026	DD1963	Kuleski, Alisha R	-split-	Direct Deposit		X		416,223.72
05/13/2026	DD1964	Rohrbaugh, Michael	-split-	Direct Deposit		X		416,223.72
05/13/2026	DD1965	Swanson, Mark D	-split-	Direct Deposit		X		416,223.72
05/14/2026			360.000 · Miscellaneo...	Deposit		X	200.00	416,423.72
05/14/2026	DD1954	Almeida, Andrea J	-split-	Direct Deposit		X		416,423.72
05/14/2026	DD1955	Bernard, Jeffrey G	-split-	Direct Deposit		X		416,423.72
05/14/2026	DD1956	Paul, Jennifer S	-split-	Direct Deposit		X		416,423.72
05/14/2026	DD1957	Robinson, Carl L	-split-	Direct Deposit		X		416,423.72
05/14/2026	DD1958	Williams, Alphonso (...)	-split-	Direct Deposit		X		416,423.72
05/14/2026	DD1959	Wolfred, Bruce	-split-	Direct Deposit		X		416,423.72
05/15/2026			310.000 · Taxes:314.0...	Deposit		X	3,385.38	419,809.10
05/18/2026			360.000 · Miscellaneo...	Deposit		X	2,250.50	422,059.60
05/18/2026			-split-	Deposit		X	1,322.69	423,382.29
05/18/2026	EFT	Florida Municipal Pe...	-split-		320.72	X		423,061.57
05/18/2026	E-pay	United States Treasury	-split-	59-1502925 Q...	1,953.00	X		421,108.57
05/19/2026			330.000 · Intergovern...	Deposit		X	2,639.17	423,747.74
05/19/2026			330.000 · Intergovern...	Deposit		X	43.50	423,791.24
05/20/2026			310.000 · Taxes:315.0...	Deposit		X	3,272.62	427,063.86
05/20/2026		QuickBooks Payroll ...	-split-	Created by Pay...	4,193.94	X		422,869.92
05/21/2026	DD1966	Almeida, Andrea J	-split-	Direct Deposit		X		422,869.92
05/21/2026	DD1967	Bernard, Jeffrey G	-split-	Direct Deposit		X		422,869.92
05/21/2026	DD1968	Paul, Jennifer S	-split-	Direct Deposit		X		422,869.92
05/21/2026	DD1969	Robinson, Carl L	-split-	Direct Deposit		X		422,869.92
05/21/2026	DD1970	Williams, Alphonso (...)	-split-	Direct Deposit		X		422,869.92
05/21/2026	DD1971	Wolfred, Bruce	-split-	Direct Deposit		X		422,869.92
05/26/2026	EFT	Kyocera	510.00 · General Gove...		39.85	X		422,830.07
05/26/2026	EFT	T Mobile	-split-		197.63	X		422,632.44
05/26/2026	EFT	Roll Kall - Putnam C...	510.00 · General Gove...	Deputy Patrol	324.45	X		422,307.99
05/26/2026	E-pay	United States Treasury	-split-	59-1502925 Q...	1,365.54	X		420,942.45
05/27/2026			310.000 · Taxes:312.0...	Deposit		X	1,443.95	422,386.40
05/27/2026			310.000 · Taxes:312.0...	Deposit		X	2,109.23	424,495.63
05/27/2026			310.000 · Taxes:312.0...	Deposit		X	7,152.89	431,648.52
05/27/2026			330.000 · Intergovern...	Deposit		X	4,358.05	436,006.57
05/27/2026			360.000 · Miscellaneo...	Interest		X	490.15	436,496.72

Town of Pomona Park

6/2/2026 10:41 AM

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From 05/01/2026 through 05/31/2026

Sorted by: Date, Type, Number/Ref

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05/27/2026	EFT	Florida Municipal Pe...	-split-		320.72	X		436,176.00
05/27/2026	Transfer		-split-		1,443.95	X		434,732.05
05/27/2026	Transfer		-split-		2,109.23	X		432,622.82
05/27/2026	Transfer		-split-		7,152.89	X		425,469.93
05/27/2026	11508	Putnam County BOCC	-split-		85.00			425,384.93
05/27/2026		QuickBooks Payroll ...	-split-	Created by Pay...	4,332.34	X		421,052.59
05/28/2026			320.000 · PermitsFees...	Deposit		X	3,904.96	424,957.55
05/28/2026	EFT	Cardmember Services	-split-	April 2026 03/...	5,429.26	X		419,528.29
05/28/2026	EFT	ADT (Everon)	540.00 · Public Works:...		177.93	X		419,350.36
05/28/2026	EFT	Roll Kall - Putnam C...	520.00 · Public Safety:...	Deputy Patrol	509.85	X		418,840.51
05/28/2026	11509	K&D Cleaning	570.00 · Culture & Rec...		400.00			418,440.51
05/28/2026	DD1972	Almeida, Andrea J	-split-	Direct Deposit		X		418,440.51
05/28/2026	DD1973	Bernard, Jeffrey G	-split-	Direct Deposit		X		418,440.51
05/28/2026	DD1974	Paul, Jennifer S	-split-	Direct Deposit		X		418,440.51
05/28/2026	DD1975	Robinson, Carl L	-split-	Direct Deposit		X		418,440.51
05/28/2026	DD1976	Williams, Alphonso (...)	-split-	Direct Deposit		X		418,440.51
05/28/2026	DD1977	Wolfred, Bruce	-split-	Direct Deposit		X		418,440.51
05/29/2026			310.000 · Taxes:311.1...	Deposit		X	6,425.40	424,865.91
05/29/2026			360.000 · Miscellaneo...	Deposit		X	250.00	425,115.91
05/29/2026	EFT	United States Treasury	510.00 · General Gove...		737.90	X		424,378.01
05/29/2026	EFT	United States Treasury	520.00 · Public Safety:...		4,398.96	X		419,979.05
05/29/2026	EFT	Wells Fargo Vendor ...	510.00 · General Gove...		131.12	X		419,847.93
05/31/2026	OP Acct ...		-split-	Operating Acc...	24,283.99			395,563.94
05/31/2026	OP Acct ...		101.000 · Cash In Ban...	Operating Acc...			24,283.99	419,847.93

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

1:59 PM  
06/02/26  
Accrual Basis

	General Ope... (General Fund)	Beautification (General Fund)	FRDAP (Special Rev...)	Better Place (Special Rev...)	1 to 5 cent (Special Rev...)	Total Special... (Government...)	Total Govern...	TOTAL
<b>ASSETS</b>								
Current Assets								
Checking/Savings								
101.000 - Cash In Bank								
1 to 5 cents					146,766.97	146,766.97	146,766.97	146,766.97
Beautification New		11,338.46						11,338.46
Better Place				489,909.25		489,909.25	489,909.25	489,909.25
General Checking	419,847.93	419,847.93						419,847.93
Total 101.000 - Cash In Bank	419,847.93	11,338.46	431,186.39	489,909.25	146,766.97	636,676.22	636,676.22	1,067,862.61
102.000 - Cash on Hand	50.00		50.00					50.00
Total Checking/Savings	419,897.93	11,338.46	431,236.39	489,909.25	146,766.97	636,676.22	636,676.22	1,067,912.61
Accounts Receivable								
115.100 - Accounts Receivable	16,881.00		16,881.00	20,134.00	2,822.00	22,956.00	22,956.00	39,837.00
Total Accounts Receivable	16,881.00		16,881.00	20,134.00	2,822.00	22,956.00	22,956.00	39,837.00
Other Current Assets								
131.000 - Due from Other Funds								
131.001 - Due from General Fund				7,467.00	29,067.00	36,534.00	36,534.00	36,534.00
131.002 - Due from Beautification	2,402.00		2,402.00					2,402.00
Total 131.000 - Due from Other Funds	2,402.00		2,402.00	7,467.00	29,067.00	36,534.00	36,534.00	38,936.00
Total Other Current Assets	2,402.00		2,402.00	7,467.00	29,067.00	36,534.00	36,534.00	38,936.00
Total Current Assets	439,180.93	11,338.46	450,519.39	517,510.25	178,655.97	696,166.22	696,166.22	1,146,685.61
<b>TOTAL ASSETS</b>	<b>439,180.93</b>	<b>11,338.46</b>	<b>450,519.39</b>	<b>517,510.25</b>	<b>178,655.97</b>	<b>696,166.22</b>	<b>696,166.22</b>	<b>1,146,685.61</b>
<b>LIABILITIES &amp; EQUITY</b>								
Liabilities								
Current Liabilities								
Accounts Payable								
202.000 - Accounts Payable	1,009.00		1,009.00					1,009.00
Total Accounts Payable	1,009.00		1,009.00					1,009.00
Other Current Liabilities								
207.000 - Due to Other Funds								
207.001 - GF due to Enterprise Fund	36,534.00		36,534.00					36,534.00
207.002 - Due to General Fund		2,402.00	2,402.00					2,402.00
Total 207.000 - Due to Other Funds	36,534.00	2,402.00	38,936.00					38,936.00
2110 - Direct Deposit Liabilities								
229.000 - Other Current Liabilities	3,991.30		3,991.30					3,991.30
229.001 - FICA Tax Withholding	1,413.46		1,413.46					1,413.46
229.002 - Colonial Life (taxable)	-65.82		-65.82					-65.82
229.004 - Retirement	320.72		320.72					320.72
229.007 - Reemployment - State	3.91		3.91					3.91
229.009 - BCBS	544.64		544.64					544.64
229.012 - Garnishment	-0.30		-0.30					-0.30
229.013 - Principal Life	341.46		341.46					341.46

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

1:59 PM  
06/02/26  
Accrual Basis

	General Ope... (General Fund)	Beautification (General Fund)	Total Genera...	FRDAP (Special Rev...)	Better Place (Special Rev...)	1 to 5 cent (Special Rev...)	Total Special... (Government...)	Total Govern...	TOTAL
229,014 - HSA Employer Contribution	-0.36		-0.36						-0.36
229,015 - Combined Insurance	192.92		192.92						192.92
<b>Total 229,000 - Other Current Liabilities</b>	<b>2,750.63</b>		<b>2,750.63</b>						<b>2,750.63</b>
<b>Total Other Current Liabilities</b>	<b>43,275.93</b>	<b>2,402.00</b>	<b>45,677.93</b>						<b>45,677.93</b>
<b>Total Current Liabilities</b>	<b>44,284.93</b>	<b>2,402.00</b>	<b>46,686.93</b>						<b>46,686.93</b>
<b>Long Term Liabilities</b>									
203,900 - Notes & Loans Payable-Long Term	317,744.43		317,744.43	24,327.40			24,327.40	24,327.40	342,071.83
203,905 - FRDAP Line of Credit	317,744.43		317,744.43	24,327.40			24,327.40	24,327.40	342,071.83
<b>Total 203,900 - Notes &amp; Loans Payable-Long Term</b>	<b>317,744.43</b>		<b>317,744.43</b>	<b>24,327.40</b>			<b>24,327.40</b>	<b>24,327.40</b>	<b>342,071.83</b>
<b>Total Long Term Liabilities</b>	<b>317,744.43</b>		<b>317,744.43</b>	<b>24,327.40</b>			<b>24,327.40</b>	<b>24,327.40</b>	<b>342,071.83</b>
<b>Total Liabilities</b>	<b>362,029.36</b>	<b>2,402.00</b>	<b>364,431.36</b>	<b>24,327.40</b>			<b>24,327.40</b>	<b>24,327.40</b>	<b>388,758.76</b>
<b>Equity</b>									
001-399 - Governmental Funds									
001 - General Fund									
Beautification	8,936.46		8,936.46						8,936.46
General Operating	77,152.00		77,152.00						77,152.00
<b>Total 001 - General Fund</b>	<b>77,152.00</b>		<b>86,088.46</b>						<b>86,088.46</b>
100 - Special Revenue Funds									
1 to 5 cent						178,655.97	178,655.97	178,655.97	178,655.97
Better Place					517,510.25		517,510.25	517,510.25	517,510.25
FRDAP				-24,327.40			-24,327.40	-24,327.40	-24,327.83
<b>Total 100 - Special Revenue Funds</b>	<b>-0.43</b>		<b>-0.43</b>	<b>-24,327.40</b>	<b>517,510.25</b>	<b>178,655.97</b>	<b>671,838.82</b>	<b>671,838.82</b>	<b>671,838.39</b>
<b>Total 001-399 - Governmental Funds</b>	<b>77,151.57</b>	<b>8,936.46</b>	<b>86,088.03</b>	<b>-24,327.40</b>	<b>517,510.25</b>	<b>178,655.97</b>	<b>671,838.82</b>	<b>671,838.82</b>	<b>757,926.85</b>
<b>Total Equity</b>	<b>77,151.57</b>	<b>8,936.46</b>	<b>86,088.03</b>	<b>-24,327.40</b>	<b>517,510.25</b>	<b>178,655.97</b>	<b>671,838.82</b>	<b>671,838.82</b>	<b>757,926.85</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>439,180.93</b>	<b>11,338.46</b>	<b>450,519.39</b>		<b>517,510.25</b>	<b>178,655.97</b>	<b>696,166.22</b>	<b>696,166.22</b>	<b>1,146,665.61</b>



Area residents make hats during Pomona Park's Founders Day Great Celebration earlier this month. (Submitted photo)

Organizers went all out for Pomona Park's Founders Day Great Celebration by hosting day-long activities in not one, but three locations.

According to Town Clerk Andrea Almeida, the May 16 event was a collaborative effort between town staff and the Pomona Park Town Council.

The event started at the community center with coffee, doughnuts, and an opportunity for residents to connect and share stories about the town's history. A complimentary lunch of hot dogs, chips, watermelon, corn, cupcakes, sweet tea and lemonade was also served at the center, where there was live musical entertainment.

"We estimated we had approximately 150-200 people who participated throughout the day," said Almeida, who assisted in coordinating logistics, planning event details and supporting the overall execution of the celebration.

The activities continued at the first ribbon-cutting at Alonzo Middleton Park, 342 Broward Ave., where the installation of completely new playground equipment was celebrated. All outdated equipment was replaced with modern, vibrant structures, including an inclusive swing designed for children and adults.

A second ribbon-cutting ceremony took place at John Berquist Park, also known as Mayor's Park, 107 Worcester Road, to commemorate additional new playground improvements. The park, which was named after a previous mayor, also received all new equipment, including swings, a long slide and climbing features designed to encourage active play.

Putnam County Commissioner J.R. Newbold attended the celebration and volunteered at the dunk tank.

"That was a highlight for many," said Almeida, who for five years has been the clerk of the town of just under 800 residents.

Pomona Park Councilwoman CarrieAnn Evans, center, prepares to cut the ribbon to dedicate the playground equipment at the John Berquist Park in Pomona Park on May 16 during the Founders Day Great Celebration. (Submitted photo)

During the day, activities at Mayor's Park included family-friendly projects, water slides, hat-making, community booths, a dunk tank, live music performances by Duet Again and Brett Guthrie, games, chalk activities, and other activities for kids.

"Celebrating Founders Day provided an opportunity for the community to come together, reflect on its history and build connections across generations," Almeida said. "It also helps preserve local heritage while fostering a sense of pride, unity and continued investment in the town's future."

The playground projects were funded through the Florida Recreation Development Assistance Program, and in addition to the new swings, slides and climbing structures, both parks added interactive musical elements designed to provide engaging and inclusive play experiences for children of all ages.

Pomona Park was founded in 1894, and the recent celebration honored the town's rich history and recognized the vision and resilience of the early settlers who helped establish the community, Almeida said.

"I am not a resident. However, events like this are incredibly meaningful to me because they bring the community together and highlight the pride residents have in their town," she said. "Being part of creating those connections and positive experiences is one of the most rewarding aspects of my role. This year's Founders Day celebration was especially meaningful, as it connected the town's history with new investments in community spaces, particularly the playground improvements."

Tyler Buford, center, and friends help hand out watermelons during the Founders Day Great Celebration in Pomona Park on May 16. (Submitted photo)

Almeida said one of the most memorable aspects of the celebration for her was the strong sense of community involvement.

“Crescent City Junior-Senior High School volunteers from clubs such as Interact, National Honor Society and JROTC assisted throughout the day, participating in every activity,” she said. “The event successfully brought together history, recreation and community spirit in a way that truly reflected the heart of Pomona Park.”

## Town of Pomona Park

### Proposed Budget Workshop Calendar

FY 2026–2027 Budget Development

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#### JUNE – Initial Review & Department Input

##### Week of June 9 – 13

- Distribute Budget Request Forms to Departments
- Provide prior year budget + current expenditure reports

##### June 26 (Workshop #1 – 9:00 AM)

- Budget Kickoff Workshop
- Review:
  - Current Year Budget Status
  - Revenue Projections (Property Tax, State Revenue Sharing, etc.)
  - Capital Improvement Needs Overview

##### July 1

- Department Budget Requests Due

##### Week of July 13 – 17

- Staff compile departmental requests
  - Initial review with Mayor/Finance Officer
- 

#### JULY – Workshops & Refinement

*Building the budget*

##### July 7 (Workshop #2 – 5:30 PM) (Budget Reduction Exercise Workshop)

- Department Presentations
- Review:
  - Operating Budgets
  - Capital Requests
  - Special Projects

### **July 17 (Workshop #3 – 9:00 AM)**

- Revenue vs. Expenditure Review
- Discussion:
  - Millage Rate Scenarios
  - Funding Gaps / Adjustments

### **Aug 3 (Workshop #4 – 5:30 PM)/Special Meeting Resolution Approval for Mileage Rate**

- Draft Budget Review
- Identify:
  - Cuts or Adjustments
  - Priority Projects
- Staff revises draft budget based on Council direction
- Final Draft Budget Review
- Confirm:
  - Millage Rate (Tentative)
  - Final Adjustments
- 

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## **AUGUST – Finalization & Public Hearings Prep**

*Final decisions and TRIM readiness)*

### **August 3 (Workshop #5 – 6:00 PM)**

- Final Draft Budget Review
- Confirm:
  - Millage Rate (Tentative)
  - Final Adjustments
- August 4
- Submit TRIM (Truth in Millage) Requirements to Property Appraiser
- 

### **August 11 (Workshop #6 – If Needed)**

- Final Cleanup Session

### **Late August**

- ✓ Prepare Public Hearing Notices
- ✓ Finalize Tentative Budget Document

**Upcoming Pomona Park Events and Meeting Announcements:June**

**Town Council Meeting** **June 16,2026 6pm Chambers**

**Juneteenth -Office Closed** **June 19,2026 All Day**

**Budget Workshop** **June 26,2026 9am**

**Office Closed Holiday** **July 3,2026 All Day**

**Independence Day** **July 4,2026 All Day**

**Budget Workshop** **July 7, 2026 5:30pm**

**Budget Workshop** **July 17, 2026 9:00am**

**Budget Workshop** **July 31, 2026 9:00am**

