

**Bill List Review Minutes  
Town Hall  
April 16, 2024  
6:45 p.m.**

Council Members  
Present:

Dynette Lewis, Council President  
Henry Cunningham  
Sandra McMurray Jackson  
Shelisa McCall Abraham  
Alicia Johnson

Others Present:

Mallory Walker, Administrative Assistant  
Luis Gomez Jr., Interim Mayor

Council President Dynette Lewis confirmed the advertisement of the Bill List Review and opened the meeting at 6:45 p.m.

## **1. Roll Call**

Present at the Council Table were Council President Dynette Lewis, Council Member Sandra McMurray Jackson, Council Member Alicia Johnson, Council Member Shelisa McCall Abraham, Council Member Henry Cunningham. Also present Mayor Luis Gomez Jr.

## **2. Bill List Review**

Council Member Sandra McMurray-Jackson: "Page 1 Gas Funds are over budget and General Funds are over budget due to field supplies. We are over on quite a few things. Florida Gas Utilities is over budget."

Kristina Wood: "FGU was the only thing budgeted and City Services was not."

Council Member Alicia Johnson: "Not a lift station should be under water."

Mrs. Woods: "Okay I will adjust it. The field supplies part is they had to put lights up at the habitat building or one of the parks had a lighting issue."

Dynette Lewis: "What is the lift station pump maintenance?"

Council Member Johnson: "We've been having problems with our lift stations."

Council Member Jackson: "Water is way over budget too."

Mayor Gomez: "Page 2 Central Water Works, will we recuperate anything?"

Council Member Johnson: "No, we will not. We're providing most of the water from the two pumps in town. I'm trying to figure out what's going on. We got an invoice

from Layne saying the took our booster pump repaired it then put it back but there's not one there so that can't be."

Council President Lewis: "You said you got that invoice?"

Council Member Johnson: "Yes, it's dated pretty recently within the last few months. There's definitely not one there though."

Council President Johnson: "Where were they saying it was?"

Council Member Johnson: "Where the bypass pump is now."

Council President Lewis: "What is this about, I see an invoice but I don't see the audit. In the general funds. Is Kristina still on?"

Mrs. Wood: "What's the question?"

Council President Lewis: "I see an amount for an audit for \$7,500 but I don't see it on the bills list."

Mrs. Wood: "I believe it's for the new auditors."

Interim Town Manager Cheryl Harrison-Lee: "Is that retainer they asked for in the contract?"

Mrs. Wood: "Yes ma'am."

### **3. Adjournment**

With nothing further to discuss Councilin President Dynette Lewis closed the Bill List Review at 6:57 p.m.