

**From:** [Diane Wilson](#)  
**To:** [Gina Peebles](#)  
**Cc:** [Jeremy Marshall](#)  
**Subject:** Re: ISOB Questions  
**Date:** Tuesday, July 23, 2024 11:16:15 AM  
**Attachments:** [AC\\_logo-150ppi\\_b0554e81-2d50-477d-8264-0219cbd8ac34.png](#)  
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Good morning Gina,

I hope you're doing well. All of these refer to WSPP.

1. Playground Chips were used at Douglass Community Center as part of the renovation.
2. The Debt Service Interest payment is the mid-year interest payment for the Canoe Outpost borrowing. Interest is paid every 6 months with principal paid annually in conjunction with one interest payment.
3. The borrowing paid for the Canoe Outpost and WSPP funds are used to repay the loan. The revenue from the sale of the vans was appropriately recognized when received, which is 2024.
4. The estimate for the Douglass Community Center is \$415,000.

Let me know if you have any questions.

Thanks,  
Diane



**Diane Wilson, CGFO**

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*Our office hours are Monday through Thursday from 7:00 am to 6:00 pm.*

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**From:** Gina Peebles <[gpeebles@alachuacounty.us](mailto:gpeebles@alachuacounty.us)>  
**Sent:** Tuesday, July 23, 2024 10:17 AM  
**To:** Diane Wilson <[dwilson@highsprings.gov](mailto:dwilson@highsprings.gov)>  
**Cc:** Jeremy Marshall <[jmarshall@highsprings.gov](mailto:jmarshall@highsprings.gov)>  
**Subject:** ISOB Questions

At last night's Infrastructure Surtax Oversight Board (ISOB) meeting, they requested additional clarification on the following:

1. Were the certified playground chips (\$2,500) for a new playground or maintenance for an

- existing playground;
2. Debt Service Interest Payment (\$5,028.64);
  3. Were 2017 surtax funds were used to purchase the Canoe Outpost? If so, the sale of the vans (\$8,926) should be posted to 2017 revenues.
  4. What is the total estimated cost for the Catherine Taylor Park Douglass Community Center (\$415,000+\$169,085)?

Thanks!



**Gina Peebles, CPRP**

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