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Subject: RE: March 24 Meeting - potential background info
Date: Monday, March 3, 2025 9:31:13 AM
Attachments: [250x80-solid_1d829c46-8f9d-4188-a3fb-6f9ac2866e6b.png](#)
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All Infrastructure Surtax Oversight Board members have been copied on this email

Please see below for a one-way communication from an Oversight Board member for discussion at your Mar. 24 meeting.

Gina Peebles, CPRP

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-----Original Message-----

From: N Wilkinson <nwilkin21@gmail.com>
Sent: Sunday, March 2, 2025 5:32 PM
To: Gina Peebles <gpeebles@alachuacounty.us>
Subject: March 24 Meeting - potential background info

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Gina: Greetings.

I've been pondering our upcoming meeting and thinking about what we might need to help us with a framework. I'm also sensitive to comments that Mary Lou has made ... and in general the smaller municipalities

So ... can I ask that we (committee) have some information

- (1) What was the annual amount of funding received from 2023 WPPS for each entity in FY/CY 2023 and 2024.
I suspect the amount of funding particularly for smaller municipalities might be more challenging than larger ones (e.g., Archer)
- (2) Current Bank used for WPPS 2023/2017 (if is different for the 2 allocations) for each municipality.
Just wondered if there are more national, regional, or even very local banks assisting the municipalities and I don't

know. It could be an issue?

(3) For each municipality — is there a formal segregated bank account for WPPS funds (2023, 2017) today?. Simple Yes/No response would be fine

(4) For each municipality — what accounting software (if any) is used to manage the WPPS funds

(5) For each municipality - what training has been provided for your personnel who manage and account for the WPPS funds? Personally I'm not sure what that might have been as I'm new to the board so perhaps this is something you already know?

(6) For each municipality - what accounting firm is used(if any) for WPPS or perhaps this might be a legal consultant? We just need to understand WHO is the primary resource for questions they might have

(7) What auditor (beyond these attestations) has been used for WPPS by any of the municipalities? Also — is this something that the State Auditor General might ever review?

(8) Would each municipality share a few of the “internal controls” they are using with regards to the WPPS funds.

Please see if our chair or Jill Cunningham might want to add to this list. I've tried to consider that this might largely be an accounting issue. Further that if this happened in Archer (also a problem bookkeeper) it could be (or has been) happening elsewhere. These thoughts will hopefully assist us and shouldn't be burdensome for these folks by March 24.

Best always,

Nancy