

From: [Dallas Lee](#)
To: [Gina Peebles](#)
Subject: RE: 4th Qtr Report
Date: Thursday, May 1, 2025 11:53:42 AM
Attachments: [image008.png](#)
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We only owe two more payments from the 2017 funds for the land lease of IFAS. Those two payments total about \$170k, my balance is ~\$180k. The only other real project coming out of their was design of our new gym building which is mostly complete. So if we can make design a project and the construction a different project using 2023, does that work?

Dallas Lee, CGFO, SHRM-CP, CPM | [\(he/him\)](#)
Assistant City Manager/CFO | City of Newberry
www.NewberryFL.gov | 352.472.2161 | 

 [Book time to meet with me](#)

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From: Gina Peebles <gpeebles@alachuacounty.us>
Sent: Thursday, May 1, 2025 11:47 AM
To: Dallas Lee <DLee@NewberryFL.gov>
Subject: FW: 4th Qtr Report

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Any update on this one...if we need to chat, just let me know.

From: Gina Peebles <gpeebles@alachuacounty.us>

Sent: Tuesday, February 25, 2025 1:29 PM

To: Dallas Lee <Dallas.Lee@ci.newberry.fl.us>

Subject: 4th Qtr Report

The consensus of the ISOB was to table your 4th quarter report to ensure you understand the ramifications of all your expenditures being contributed to 2017 surtax for projects. For example, the \$55,000 for design could be designated as Phase I and construction as Phase II? They also wanted to know the length of your land lease loan as you won't have enough 2017 surtax left to repay the debt. Again, our next meeting is Mar. 24, so if you can respond by then, I would appreciate it.

Hope that makes sense!

Gina Peebles, CPRP

Assistant County Manager - Chief of Staff

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