

**CITY OF WILLISTON, FLORIDA
CITY COUNCIL MEETING
AGENDA**

DATE: TUESDAY, MAY 19, 2020
TIME: 6:00 P.M.
PLACE: WILLISTON CITY COUNCIL CHAMBER

CALL TO ORDER

ROLL CALL

MEMBERS:

Mayor Jerry Robinson
President Charles Goodman
Vice-President Justin Head
Councilmember Debra Jones
Councilmember Marguerite Robinson
Councilmember Elihu Ross

OTHERS:

City Manager Scott Lippmann
Finance Director Stephen Bloom
City Attorney Fred Koberlein
City Clerk Latricia Wright

OPENING PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG

ITEM – 1 – ADDITIONS, DELETIONS, CHANGES AND APPROVAL OF THE AGENDA

ITEM – 2 – PUBLIC PARTICIPATION

ITEM – 3 – CONSENT AGENDA

- A. MINUTES: MAY 5, 2020 REGULAR CITY COUNCIL MEETING (pp 3-4)

ITEM – 4 – OLD BUSINESS

A. STAFF AND BOARD UPDATES

- CITY MANAGER SCOTT LIPPMANN-
- INFORMATION ONLY- ELECTRIC SERVICE

ITEM – 5 – NEW BUSINESS

- A. RESOLUTION 2020-12- A RESOLUTION OF THE CITY OF WILLISTON OF LEVY COUNTY, FLORIDA, AUTHORIZING THE CITY TO OPEN A MONEY MARKET ACCOUNT FOR PUBLIC DEPOSITS AT DRUMMOND BANK. (pp 5-6)
- B. REVIEW OF JANUARY 2020 FINANCIAL REPORT – FINANCE DIRECTOR STEPHEN BLOOM (pp 7-27)
- C. RESOLUTION 2020-19: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILLISTON, FLORIDA, AUTHORIZING THE PURCHASE OF POLICE VEHICLES (2) WITH THE ASSISTANCE OF THE UNITED STATES DEPARTMENT OF AGRICULTURE (“USDA”) GRANT. (pp 28-29)

CITY OF WILLISTON, FLORIDA
CITY COUNCIL MEETING

- D. DISCUSSION WITH POSSIBLE ACTION: MAYORS LETTER TO FDOT (pp 30-31)
- E. DISCUSSION WITH POSSIBLE ACTION: BRONSON PROPERTY OFFER (pp 32-33)
- F. DISCUSSION WITH POSSIBLE ACTION: CITY CLERK 6 MONTH REVIEW
- G. DISCUSSION WITH POSSIBLE ACTION: OPTIONS FOR FUTURE COUNCIL MEETINGS.

ITEM – 6 – PUBLIC PARTICIPATION

ITEM – 7 – ANNOUNCEMENTS

ITEM – 8 – ADJOURNMENT

Council Meeting Procedures for members of the Public

1. All cell phones to be turned off when entering the Council Chambers;
2. Once the audience has taken their seat and the meeting begins, there will be no talking between audience members during the course of the Council meeting. If anyone continues to talk within the audience and is called down 3 times during the course of the meeting, on the third time that person will be escorted out of the Council meeting;
3. The audience must be recognized by the President before being allowed to address the Council;
4. The member of the audience that is recognized will proceed to the podium, state their name and then proceed with their comments;
5. The audience member will be limited to not more than 5 minutes to speak based on Resolution 2003-14;
6. There will be no personal attacks made by any member in the audience toward a sitting Councilperson, and likewise for any sitting Councilperson;
7. There will be no conversation between a member of the audience that has been recognized and any other member of the audience when speaking while at the podium;
8. If an audience member wants to speak more than the allotted 5 minutes allowed then that person should make a request to City Hall so that the item may be placed on the agenda.

Minutes of the City Council meeting may be obtained from the City Clerk's office. The minutes are recorded, but not transcribed verbatim. Persons requiring a verbatim transcript may make arrangements with the City Clerk to duplicate the recordings, or arrange to have a court reporter present at the meeting. The cost of duplication and/or court reporter will be borne by the requesting party.

In accordance with Section 286.0105, Florida Statutes, notice is given that if a person wishes to appeal a decision made by the City Council with respect to any matter considered at this meeting they will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is based.

In accordance with Section 286.26, Florida Statutes, persons with disabilities needing special accommodations to participate in this meeting should contact the Mayor through the City Clerk's office no later than 5:00 P.M. on the day prior to the meeting.

**City of Williston, Florida
Minutes of the May 5, 2020
City Council Meeting**

CALL TO ORDER by President Goodman at 6:20pm.

MEMBERS:

Mayor Jerry Robinson	City Manager Scott Lippmann
President Charles Goodman	City Clerk Latricia Wright – excused
Vice President Justin Head	City Attorney Fred Koberlein
Council Member Debra Jones	
Council Member Marguerite Robinson	
Council Member Elihu Ross (attending virtually)	

OPENING PRAYER AND PLEDGE OF ALLEGIANCE by Mayor Robinson

ITEM 1 - ADDITIONS, DELETIONS, CHANGES AND APPROVAL OF THE AGENDA

Motion to approve as presented by Vice President Head; seconded by Council Member Robinson.
Motion approved 5-0

ITEM 2 – PUBLIC PARTICIPATION

No public participation noted.

ITEM 3 – CONSENT AGENDA

Motion to approve the consent agenda by Council Member Robinson; seconded by Council Member Jones. Motion approved 5-0

ITEM 4 – STAFF AND BOARD UPDATES

Mr. Lippmann briefly discussed a new children’s book published by the Florida League of Cities.

Mr. Lippmann opened a discussion of County Commissioner Matt Brooks’ request for a letter from the City to FDOT providing our projected needs if the M-CORES toll road project comes through Levy County. Council members suggested numerous possible project ideas. The Council asked Mayor Robinson to draft a letter outlining the City’s projected needs and specific requests.

ITEM 5 – NEW BUSINESS

- A. Resolution 2020-16: Mr. Dennis Davis, Wright-Pierce Engineering, was present to answer questions about the proposed contract award. He assured the Council that SGS Contracting Services was the lowest responsive bidder. He also stated that they have done projects of this

nature in Gainesville and Eustis. Motion by Council Member Jones to approve the resolution; seconded by Vice President Head. Motion approved 5-0.

- B. Resolution 2020-17: Motion by Vice President Head to approve the resolution; seconded by Council Member Robinson. Motion approved 5-0.
- C. COVID emergency
- a. Reopening City Hall: President Goodman expressed his strong desire to see City Hall reopened as soon as the City can establish the necessary protective measures for the staff and public. Mr. Lippmann stated that we have received two plexiglass barriers courtesy of Mr. Alan Suggs at Williston Tire and Auto. The City is ordering two additional barriers to fully protect the customer service employees. In addition, the City will have appropriate personal protective equipment (PPE) available to employees that wish to use it, and we will continue to deploy hand sanitizer, disinfectant sprays, and wipes. We will evaluate the need for employees to work remotely (currently five) on a case by case basis. By consensus, the Council agrees.
 - b. President Goodman expressed his continuing displeasure with the quality of our remote meeting efforts, citing a myriad of technical problems which he finds frustrating. He acknowledged that staff is trying its best to make this process work, but that significant improvements are needed. Staff will be meeting with Mr. Mills, our IT consultant to address these issues. The goal is a much-improved meeting experience for the next Council meeting in two weeks.
- D. Emergency Ordinance 2020-682: Motion to approve to approve the ordinance; second by Council Member Jones. Motion approved 5-0.
- E. Myhree land swap: City Attorney Koberlein explained several legal concerns which should be addressed by Mr. Myhree and his advisors to ensure that all parties' interests are protected. The Council expressed by consensus, their support of Mr. Myhree's efforts and instructed staff to work with Mr. Myhree to help bring this matter to a conclusion.
- F. City Clerk 6-month review: postponed until Ms. Wright is available.

Item 6 – PUBLIC PARTICIPATION

- The City Planner's office was contacted by someone interested in the hospital property.
- A demolition permit has been issued for the former high school property.
- The Mayor raised several questions about the code enforcement process, and the status of 9 properties which have accumulated ongoing fines. Staff will address his questions and report back at the next meeting.

Item 7 – ANNOUNCEMENTS

Virtual National Day of Prayer presentation, Thursday, May 7 on YouTube. Link information will be given to the media and posted on the City's social media and web sites.

Item 8 – the meeting was adjourned by President Goodman at 8:10 pm.

Date: May 19, 2020

COUNCIL AGENDA ITEM

AGENDA ITEM: AUTHORIZATION TO OPEN MONEY MARKET ACCOUNT WITH DRUMMOND BANK

REQUESTED BY: FINANCE DIRECTOR **PREPARED BY:** FINANCE DIRECTOR

BACKGROUND / DESCRIPTION: The City maintains its operating accounts at Drummond Bank. Currently those accounts are traditional checking accounts which earn minimum interest. The City does not have a money market account with Drummond Bank. By opening a money market account, the City would be able to maximize potential interest income by transferring excess operating funds into this account.

LEGAL: REVIEW: N/A

FISCAL IMPACTS: The new account would increase interest income revenue.

RECOMMENDED ACTION: Staff recommends that the Council authorize the opening of a money market account at Drummond Bank.

ATTACHMENTS: CONTRACT RESOLUTION OTHER

COUNCIL ACTION: APPROVED DISAPPROVED

RESOLUTION NUMBER 2020-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILLISTON, FLORIDA AUTHORIZING THE CITY TO OPEN A MONEY MARKET ACCOUNT FOR PUBLIC DEPOSITS AT DRUMMOND BANK; AUTHORIZING SPECIFIC PERSONS TO BE SIGNATORS OF THE ACCOUNT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Williston, Florida desires to open a money market account at Drummond Bank, a qualified public depository, to maximize the interest earned on excess operating funds,

WHEREAS, the opening of a money market account(s) with Drummond Bank requires authorization by the City Council of the City of Williston, Florida:

NOW, THEREFORE, BE IT RESOLVED THE CITY OF WILLISTON, FLORIDA AS FOLLOWS:

SECTION 1. The City Council does hereby authorize the Finance Director and/or City Manager to open a money market account at Drummond Bank, a qualified public depository;

SECTION 2. The City Council designates the City Council President, City Council Vice-President, City Manager and City Clerk of the City of Williston as authorized signatories on behalf of the City of Williston at Drummond Bank;

IT IS FURTHER RESOLVED that the bank account(s) may only be used for City purposes;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WILLISTON, FLORIDA, AS FOLLOWS:

PASSED AND DULY ADOPTED at a meeting of the City Council of the City of Williston, Florida, on this 19th day of May, 2020.

**CITY COUNCIL
CITY OF WILLISTON, FLORIDA**

Charles Goodman, President
City Council

ATTEST:

Latricia Wright, City Clerk

Date: May 19, 2020

COUNCIL AGENDA ITEM

AGENDA ITEM: REVIEW OF JANUARY 2020 FINANCIAL REPORT (unaudited)

REQUESTED BY: FINANCE DIRECTOR **PREPARED BY:** FINANCE DIRECTOR

BACKGROUND / DESCRIPTION: Enclosed in this agenda item is the January 2020 unaudited financial report. Also included (before the financial report) are PowerPoint slides. These slides are designed to provide a high-level overview of the City's current financial position.

Included in the financial report is the following information:

- Balance Sheet for all Funds - *(Page 1)*
- Summary of Year-to-date Fund Statements - *(Pages 2 – 13)*

LEGAL: REVIEW: N/A

FISCAL IMPACTS: N/A

RECOMMENDED ACTION: Acceptance of January 2020 unaudited Financial Report

ATTACHMENTS: CONTRACT RESOLUTION OTHER

COUNCIL ACTION: APPROVED DISAPPROVED



CITY OF WILLISTON, FL

JANUARY 2020 FINANCIAL REPORT

Meeting Date: March 17, 2020

FINANCIAL OVERVIEW – (CITY-WIDE)

Breakdown by Fund

(33.3% of Year complete)

Fund	Revenue	Expenses	Surplus / (Deficit)	Performance
General Fund - Operations	\$1,193,118	\$1,017,530	\$175,588	✓
General Fund - CIP	\$38,376	\$28,851	\$9,525	✓
Airport Fund	\$500,319	\$472,201	\$28,118	✓
CRA Fund	\$166,075	\$128,461	\$37,614	✓
Utility Fund - Operations	\$1,749,241	\$1,753,405	(\$4,164)	✗
Utility Fund - CIP	\$68,863	\$194,532	(\$125,669)	✗
Total	\$3,715,991	\$3,594,979	\$121,012	✓

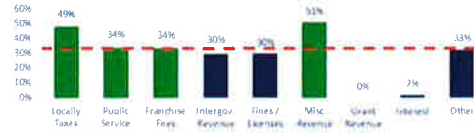
GENERAL FUND

Overview

(33.3% of Year complete)

Key Performance Indicator	YTD Actuals	YTD Budget	Variance Fav (UnFav)	% of Annual Budget	Performance
Revenue / Other Sources	\$1,193,118	\$1,064,025	\$129,093	37.4%	✓
Expenditures / Other Uses	\$1,017,530	\$1,064,025	\$46,495	31.9%	✓
Current Year Surplus / (Deficit)	\$175,588	\$0	\$175,588	n/a	✓
Available Reserves	\$897,146	\$754,669	\$142,278	29.7%	✓

Chart 1: Revenues - % of Budget Collected



Financial Highlights

- Property Taxes – 69.2% Collected.
- Received \$10 thousand from County for Fire vehicle.
- All Departments (except Fire) are at the budget or very close to it.
- Transferred \$28 thousand to Capital Project fund (CIP).

Chart 2: Expenditures - % of Budget Spent



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City of Williston, Florida

January 2020 Financial Report

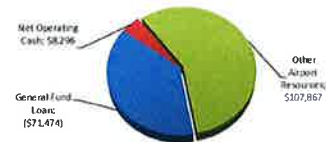
AIRPORT FUND

Overview

(33.3% of Year complete)

Key Performance Indicator	YTD Actuals	YTD Budget	Variance Fav (UnFav)	% of Annual Budget	Performance
Revenue / Other Sources	\$500,319	\$668,938	(\$168,619)	24.9%	✗
Expenditures / Other Uses	\$472,201	\$668,938	\$196,737	23.5%	✓
Current Year Surplus / (Deficit)	\$28,118	\$0	\$28,118	n/a	✓
Available Reserves	\$44,688	\$385,284	(\$340,596)	2.9%	✗

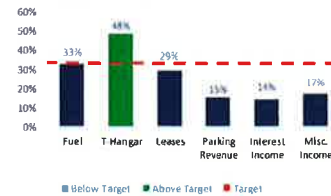
Chart 3: Airport Fund - Fund Balance



Financial Highlights

- Year over year fuel sales decreased by 3.4% - \$13.2K.
- All other operating revenue increased by 6.2% - \$7K.
- Zero capital projects / spending through January.

Chart 4: Revenues - % of Budget Collected



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City of Williston, Florida

January 2020 Financial Report

CRA FUND

Overview

(33.3% of Year complete)

Key Performance Indicator	YTD Actuals	YTD Budget	Variance Fav (UnFav)	% of Annual Budget	Performance
Revenue / Other Sources	\$166,075	\$178,814	(\$12,739)	31.0%	✘
Expenditures / Other Uses	\$128,461	\$178,814	\$50,354	23.9%	✔
Current Year Surplus / (Deficit)	\$37,614	\$0	\$37,614	n/a	✔
Available Reserves	\$362,237	\$134,111	\$228,126	67.5%	✔

Financial Highlights

- County distribution of tax revenue received in January - \$135K.
- Property purchased - \$96K

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City of Williston, Florida

January 2020 Financial Report

UTILITY FUND

Overview

(33.3% of Year complete)

Key Performance Indicator	YTD Actuals	YTD Budget	Variance Fav (UnFav)	% of Annual Budget	Performance
Revenue / Other Sources	\$1,749,241	\$1,976,299	(\$227,058)	29.5%	✘
Expenditures / Other Uses	\$1,753,406	\$1,976,299	\$222,894	29.6%	✔
Current Year Surplus / (Deficit)	(\$4,164)	\$0	(\$4,164)	n/a	✘
Available Reserves	\$3,018,336	\$1,454,724	\$1,563,612	51.9%	✔

Chart 5: Revenue - % of Budget Collected



Financial Highlights

- Without an estimated \$139.3 thousand of depreciation expense (non-cash transaction) which was recorded, the fund would have generated a surplus of \$135.2 thousand for the fiscal year.
- Electric, sewer and solid waste services had a positive operating income. Only electric had a positive net income after subtracting the allocation of the transfer to the General Fund and CIP Fund. [See Exhibit 1 on next slide for more details]
- Billed 1st installment of infrastructure reimbursement for gas project.

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City of Williston, Florida

January 2020 Financial Report

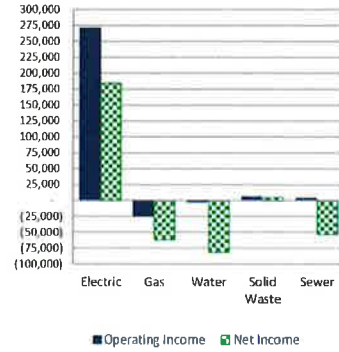
UTILITY FUND

Breakdown by Utility Service

Exhibit 1: Utility Fund - Operating and Net Income by Service Type

	Electric	Gas	Water	Solid Waste	Sewer	Total
Operating Revenue						
Service Charges	1,080.7	115.3	163.5	190.3	187.2	1,737.1
Other	7.3	0.8	1.1	1.3	1.3	11.7
Total	1,088.0	116.0	164.6	191.6	188.5	1,748.8
Operating Expenses						
Department Costs	757.7	120.0	118.0	180.4	130.4	1,306.5
Administrative Alloc	30.4	3.2	4.6	5.3	5.3	48.8
Depreciation	29.8	16.3	43.9	-	48.8	138.8
Total	817.8	139.5	166.5	185.8	184.5	1,494.1
Operating Income	270.2	(23.5)	(1.9)	5.8	4.0	254.7
Non-operating income / (expenses)						
Interest income	0.3	0.0	0.0	0.1	0.0	0.5
Transfer to GF / CIP	(86.9)	(37.4)	(78.2)	-	(56.8)	(259.3)
Total	(86.6)	(37.4)	(78.2)	0.1	(56.7)	(258.9)
Net Income	183.6	(60.8)	(80.1)	5.9	(52.7)	(4.2)

Chart 6: Utility Fund - Operating & Net Income by Service Type



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City of Williston, Florida

January 2020 Financial Report

CAPITAL PROJECTS

Current Projects	Status	Estimated Project Cost	Anticipated Revenue	City Match	Amount Spent to Date	Amount Remaining to Spend
General Fund						
Animal Shelter	In Progress	75,000	75,000	-	-	75,000
	Subtotal	\$ 75,000	\$ 75,000	\$ -	\$ -	\$ 75,000
Airport Fund						
Refurbish of Existing GA Apron	In Progress	465,678	465,678	-	-	465,678
	Subtotal	\$ 465,678	\$ 465,678	\$ -	\$ -	\$ 465,678
Utility Fund						
Upgrade Sewer Plant	In Progress	426,400	426,400	-	47,048	379,352
Water main on SW 4th Ave	In Progress	10,000	-	10,000	-	10,000
Gas Project	In Progress	-	-	-	70,588	(70,588)
	Subtotal	\$ 436,400	\$ 426,400	\$ 10,000	\$ 117,636	\$ 318,764
CRA Fund						
Heritage Park Phase II Block 0	In Progress	26,197	-	26,197	-	26,197
Downtown Redevelopment Project	In Progress	362,535	-	362,535	96,010	266,524
	Subtotal	\$ 388,732	\$ -	\$ 388,732	\$ 96,010	\$ 292,721
Total		\$ 1,365,810	\$ 967,078	\$ 398,732	\$ 213,647	\$ 1,152,163

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City of Williston, Florida

January 2020 Financial Report

CAPITAL SPENDING

Capital Purchase	Budgeted Amount	Amount Spent to Date	Amount Remaining	Funding Source
Police/Fire				
Computer Back-up System	11,200	4,746	6,454	Fund Balance (reserves)
Dodge Chargers (2)	71,400	-	71,400	Fund Balance (reserves) / USDA grant
Fire Vehicle	50,000	-	50,000	Fund Balance (reserves) / County
Animal Control Pick-up Truck	25,000	23,630	1,370	Fund Balance (reserves) / USDA grant
Subtotal	157,600	28,376	129,224	
<hr/>				
New Radio / Software for Meter Reading	20,000	-	20,000	Retained Earnings (reserves)
Tracked Skid Steer	80,000	83,052	(3,052)	Retained Earnings (reserves)
Subtotal	100,000	83,052	16,948	
<hr/>				
Total	\$ 257,600	\$ 111,428	\$ 146,172	

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City of Williston, Florida

January 2020 Financial Report

OUTSTANDING LOANS

Description	Original Amount	Amount Paid to Date	Amount Remaining	Funding Source
Bank Loans				
Purchase of Fire Truck	\$ 150,000	\$ 80,512	\$ 69,488	County Fire revenue
Construction of New City Hall	1,263,530	17,991	1,245,540	General / Utility Fund (50% / 50%)
Subtotal	1,413,530	98,503	1,315,028	
<hr/>				
Interfund Loans				
Purchase of Fire Engine	208,500	10,425	198,075	Due to Utility Fund from General Fund
Construction of New City Hall	753,657	-	753,657	Due to Utility Fund from General Fund
Airport - Water Well	102,637	31,163	71,474	Due to General Fund from Airport Fund
Subtotal	1,064,794	41,588	1,023,206	
<hr/>				
Total	\$ 2,478,324	\$ 140,090	\$ 2,338,234	

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City of Williston, Florida

January 2020 Financial Report

City of Williston



Financial Report

January 31, 2020

(unaudited)

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Balance Sheet - All Funds

January 31, 2020

Description	General Fund	Airport Fund	CRA Fund	Utility Fund	Total
ASSETS					
Petty Cash	\$ 500	\$ 100	\$ -	\$ -	600
Cash & Cash Equivalents	729,918	8,296	335,222	2,773,247	3,846,682
Investments	8,844	-	-	86,717	95,561
Accounts Receivable	4,340	75,071	1,225	725,153	805,790
Note Receivable	71,474	-	-	-	71,474
Due from Other Funds	-	-	28,426	198,075	226,501
Due from Other Governmental Units	114,753	20,836	-	22,192	157,781
Prepaid Expenses	24,215	15,468	-	18,036	57,719
Inventory	-	54,604	-	257,373	311,977
Net Pension Assets	-	-	-	248,202	248,202
Net Capital Assets	-	-	-	8,672,120	8,672,120
TOTAL ASSETS	954,044	174,374	364,874	13,001,117	14,494,409
DEFERRED OUTFLOW OF RESOURCES					
Pension Related - Deferred Outflow	-	-	-	474,252	474,252
TOTAL DEFERRED OUTFLOW OF RESOURCES	-	-	-	474,252	474,252
LIABILITIES					
Accounts Payable	\$ 17,620	\$ 2,831	\$ 1,975	\$ 6,652	\$ 29,078
Accrued Expenses	8,551	46,148	662	205,496	260,857
Sales Tax Payable	(60)	(488)	-	(2,632)	(3,181)
Payroll Liabilities	-	-	-	103,558	103,558
Other Liabilities	6,571	-	-	-	6,571
Due to other Funds	28,426	-	-	-	28,426
Due to Utility Fund (loan)	198,075	-	-	-	198,075
Due to Other Governmental Units	-	-	-	547	547
Deposits	-	-	-	293,128	293,128
City Hall Loan	-	-	-	1,245,540	1,245,540
Notes Payable	-	71,474	-	-	71,474
Deferred Revenue	-	9,721	-	-	9,721
Power Cost Adjustment - Electric	-	-	-	51,310	51,310
Accum Absences/ OPEB Obligation	-	-	-	128,990	128,990
TOTAL LIABILITIES	259,184	129,686	2,637	2,032,588	2,424,095
DEFERRED INFLOW OF RESOURCES					
Pension Related - Deferred Inflow	-	-	-	292,569	292,569
TOTAL DEFERRED INFLOW OF RESOURCES	-	-	-	292,569	292,569
FUND BALANCES					
Reserve for:					
Law Enforcement	1,595	-	-	-	1,595
Community Redevelopment	-	-	362,237	-	362,237
Unreserved, Reported in:					
General Fund	693,265	-	-	-	693,265
Special Revenue Airport	-	44,688	-	-	44,688
Utility Fund	-	-	-	11,150,211	11,150,211
TOTAL FUND BALANCES	694,860	44,688	362,237	11,150,211	12,251,996
TOTAL LIABILITIES & FUND BALANCES	954,044	174,374	364,874	13,001,117	14,494,409

General Fund (Operations) - Summary of Revenues and Expenditures

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR					
					Year to Date Jan-19	Variance Fav (unfav)				
REVENUES										
Locally Levied Taxes	\$ 1,208,708	\$ 589,341	\$ (619,366)	48.8%	\$ 478,583	110,759				
Public Service Taxes	364,500	123,683	(240,817)	33.9%	129,507	(5,823)				
Franchise Fees	97,230	32,814	(64,416)	33.7%	41,686	(8,872)				
Intergovernmental Revenues	495,502	147,705	(347,797)	29.8%	147,147	559				
Fines & Forfeitures	19,035	2,021	(17,014)	10.6%	2,466	(445)				
License & Permits	103,150	34,922	(68,228)	33.9%	29,946	4,976				
Miscellaneous	33,900	17,383	(16,517)	51.3%	20,129	(2,746)				
Interest Income	12,000	245	(11,755)	2.0%	245	(0)				
Grant	6,550	-	(6,550)	0.0%	(1,129)	1,129				
Non-Operating	751,500	245,003	(506,497)	32.6%	231,277	13,726				
Use of Fund Balance	100,000	-	(100,000)	0.0%	-	-				
TOTAL REVENUES	3,192,075	1,193,118	(1,998,957)	37.4%	1,079,856	113,262				
EXPENSES										
Total City Council	37,594	13,565	24,028	36.1%	9,707	(3,858)				
Total Legal Services	41,000	12,191	28,809	29.7%	13,883	1,693				
Total Administration	255,682	82,176	173,506	32.1%	68,037	(14,140)				
Total Purchasing	5,300	316	4,984	6.0%	-	(316)				
Total Planning & Zoning	89,500	27,822	61,678	31.1%	17,515	(10,307)				
Total Building Permits	85,350	9,970	75,379	11.7%	7,369	(2,601)				
Total Police Department	1,163,724	390,170	773,554	33.5%	369,209	(20,960)				
Total Police Communications	247,103	79,128	167,975	32.0%	80,851	1,723				
Total Health/Animal Control	51,159	17,241	33,918	33.7%	18,401	1,160				
Total Fire Department	577,622	213,699	363,924	37.0%	167,828	(45,870)				
Total Public Works	324,641	109,985	214,657	33.9%	102,993	(6,992)				
Total Recreation / Athletics	7,736	26	7,710	0.3%	2,717	2,691				
Total Library Department	6,970	1,880	5,090	27.0%	2,169	289				
Total Special Events	13,300	204	13,096	1.5%	777	574				
Total Non-Departmental	285,394	59,158	226,236	20.7%	31,072	(28,086)				
TOTAL EXPENDITURES	3,192,075	1,017,530	2,174,545	31.9%	892,528	(125,001)				
REVENUES OVER (UNDER) EXPENDITURES \$					-	\$ 175,588	\$ 175,588	n/a	\$ 187,328	\$ (11,740)

General Fund (CIP) - Summary of Revenues and Expenses

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Grant Revenue	\$ 50,000	\$ -	\$ (50,000)	0.0%	\$ -	-
County Contribution	10,000	10,000	-	100.0%	-	10,000
Transfer From General Fund	172,600	28,376	(144,224)	16.4%	-	28,376
TOTAL REVENUES	232,600	38,376	(194,224)	16.5%	-	38,376
EXPENDITURES						
Animal Shelter	75,000	475	74,525	0.6%	3,325	2,850
City Planning Projects	-	-	-	n/a	19,000	19,000
Vehicle Purchases	146,400	23,630	122,770	16.1%	-	(23,630)
Equipment Purchases	11,200	4,746	6,454	42.4%	-	(4,746)
Software Purchases	-	-	-	n/a	-	-
Park Improvements	-	-	-	n/a	7,750	7,750
Street Improvements	-	-	-	n/a	-	-
Stormwater Improvements	-	-	-	n/a	3,547	3,547
TOTAL EXPENDITURES	232,600	28,851	203,749	12.4%	33,622	4,771
REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ 9,525	\$ 9,525	n/a	\$ (33,622)	\$ 43,147

Airport Fund - Summary of Revenues and Expenditures

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Operating Revenue	\$ 1,523,175	\$ 497,299	\$ (1,025,876)	32.6%	503,418	(6,119)
Interest Income	1,600	229	(1,371)	14.3%	319	(90)
Other Miscellaneous Income	16,360	2,790	(13,570)	17.1%	2,772	19
Use of Fund Balance	-	-	-	n/a	-	-
TOTAL REVENUES	1,541,135	500,319	(1,040,816)	32.5%	506,509	(6,190)
EXPENSES						
Personal Services	256,191	74,255	181,936	29.0%	86,858	12,603
Operating Expenditures	1,274,944	397,946	876,998	31.2%	410,787	12,841
Non-Operating Expenditures	10,000	-	10,000	0.0%	-	-
TOTAL EXPENSES	1,541,135	472,201	1,068,934	30.6%	497,645	25,444
OPERATING REVENUES OVER (UNDER) EXPENSES	-	28,118	28,118	n/a	8,864	19,254
NON-OPERATING REVENUE (EXPENSES)						
Capital Improvements - (Grants)	(465,678)	-	465,678	0.0%	(108,335)	108,335
JPA Revenue (Grants)	465,678	-	(465,678)	0.0%	108,335	(108,335)
Capital Outlay - Equipment	-	-	-	n/a	-	-
TOTAL NON-OPERATING REVENUES (EXPENSES)	-	-	-	n/a	-	-
TOTAL REVENUES OVER (UNDER) EXPENSES	-	28,118	28,118	n/a	\$ 8,864	\$ 19,254

CRA Fund - Summary of Revenues and Expenditures

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Tax Incremental Revenue - City	\$ 93,907	\$ 30,356	\$ (63,551)	32.3%	\$ 30,356	(0)
Tax Incremental Revenue - County	135,225	135,226	1	100.0%	131,137	4,088
Interest Income	200	43	(157)	21.5%	76	(33)
Special Events	-	450	450	n/a	-	450
Other Financing Sources	307,110	-	(307,110)	0.0%	-	-
TOTAL REVENUES	536,442	166,075	(370,368)	31.0%	161,569	4,506
EXPENDITURES						
Personal Services	61,345	21,585	39,760	35.2%	17,515	(4,070)
Operating Expenditures	74,661	10,865	63,796	14.6%	14,090	3,226
Capital Outlay	390,436	96,010	294,426	24.6%	10,677	(85,333)
Non-Operating Expenditures	10,000	-	10,000	0.0%	-	-
TOTAL EXPENDITURES	536,442	128,461	407,982	23.9%	42,282	(86,178)
REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ 37,614	\$ 37,614	n/a	\$ 119,287	\$ (81,673)

Utility Fund (All Services) - Summary of Revenues and Expenses

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Electric Utility	\$ 3,698,849	\$ 1,080,743	\$ (2,618,106)	29.2%	\$ 1,154,768	\$ (74,024)
Gas Utility	397,750	115,270	(282,480)	29.0%	184,504	(69,234)
Water Utility	482,426	163,510	(318,916)	33.9%	154,509	9,002
Solid Waste Income	558,179	190,323	(367,856)	34.1%	186,395	3,928
Sewer Utility	568,066	187,205	(380,861)	33.0%	179,748	7,457
Interest Income	15,000	459	(14,541)	3.1%	796	(337)
Other Miscellaneous Income	98,627	11,730	(86,896)	11.9%	10,689	1,041
Use of Retained Earnings	110,000	-	(110,000)	0.0%	-	-
TOTAL REVENUES	5,928,897	1,749,241	(4,179,656)	29.5%	1,871,409	(122,168)
EXPENSES						
Total Administration Department	200,653	48,796	151,857	24.3%	31,078	(17,718)
Total Electric Department	3,172,603	874,371	2,298,232	27.6%	1,001,420	127,049
Total Gas Department	600,133	173,697	426,436	28.9%	200,939	27,242
Total Water Department	661,277	240,131	421,146	36.3%	214,297	(25,835)
Total Solid Waste Department	546,639	180,419	366,221	33.0%	194,773	14,354
Total Sewer Collection / Treatment	747,591	235,991	511,600	31.6%	239,499	3,507
TOTAL EXPENSES	5,928,897	1,753,405	4,175,492	29.6%	1,882,005	128,600
REVENUES OVER (UNDER) EXPENSES	\$ -	\$ (4,164)	\$ (4,164)	n/a	\$ (10,596)	\$ 6,432

Utility Fund (Admin) - Summary of Revenues and Expenses

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Other Miscellaneous Income	\$ 98,627	\$ 11,730	\$ (86,896)	11.9%	\$ 10,689	\$ 1,041
Interest Income	15,000	459	(14,541)	3.1%	796	(337)
Use of Retained Earnings	110,000	-	(110,000)	0.0%	-	-
TOTAL REVENUES	223,627	12,190	(211,437)	5.5%	11,485	704
EXPENSES						
Operating Expenditures	200,653	48,796	151,857	24.3%	31,078	(17,718)
TOTAL EXPENSES	200,653	48,796	151,857	24.3%	31,078	(17,718)
REVENUES OVER (UNDER) EXPENSES	22,973	\$ (36,607)	\$ (59,580)	-159%	\$ (19,593)	\$ (17,014)

Utility Fund (Electric Services) - Summary of Revenues and Expenses

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Electric Utility	\$ 1,385,418	\$ 439,178	\$ (946,240)	31.7%	\$ 378,845	\$ 60,334
Electric Utility - Power Cost Adj	2,306,931	635,291	(1,671,640)	27.5%	775,633	(140,342)
New Electric Service	4,000	480	(3,520)	12.0%	120	360
Electric Overhead / Underground	2,500	5,794	3,294	231.8%	170	5,624
Use of Retained Earnings	-	-	-	n/a	-	-
TOTAL REVENUES	3,698,849	1,080,743	(2,618,106)	29.2%	1,154,768	(74,024)
EXPENSES						
Personal Services	426,573	83,692	342,882	19.6%	88,572	4,880
Operating Expenditures	2,477,911	703,794	1,774,117	28.4%	839,979	136,185
Non-Operating Expenditures	268,119	86,886	181,233	32.4%	72,870	(14,016)
TOTAL EXPENSES	3,172,603	874,371	2,298,232	27.6%	1,001,420	127,049
REVENUES OVER (UNDER) EXPENSES	526,246	\$ 206,373	\$ (319,874)	39%	\$ 153,348	\$ 53,025

Utility Fund (Gas Services) - Summary of Revenues and Expenses

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Gas Utility	\$ 365,000	\$ 114,505	\$ (250,495)	31.4%	\$ 215,319	\$ (100,814)
Gas Meter Connection/Reconnection	1,000	465	(535)	46.5%	435	30
New Gas Service	500	300	(200)	60.0%	-	300
Infrastructure Reimbursement	31,250	-	(31,250)	0.0%	(31,250)	31,250
Use of Retained Earnings	-	-	-	n/a	-	-
TOTAL REVENUES	397,750	115,270	(282,480)	29.0%	184,504	(69,234)
EXPENSES						
Personal Services	217,902	56,192	161,710	25.8%	57,008	816
Operating Expenditures	270,446	80,107	190,339	29.6%	117,919	37,812
Non-Operating Expenditures	111,785	37,398	74,387	33.5%	26,012	(11,386)
TOTAL EXPENSES	600,133	173,697	426,436	28.9%	200,939	27,242
REVENUES OVER (UNDER) EXPENSES	\$ (202,383)	\$ (58,427)	\$ 143,956	29%	\$ (16,435)	\$ (41,992)

Utility Fund (Water Services) - Summary of Revenues and Expenses

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Water Utility	\$ 472,426	\$ 159,220	\$ (313,206)	33.7%	\$ 150,359	\$ 8,862
Water Meter Connection/Reconn	5,000	1,740	(3,260)	34.8%	1,600	140
New Water Service	5,000	2,550	(2,450)	51.0%	2,550	-
TOTAL REVENUES	482,426	163,510	(318,916)	33.9%	154,509	9,002
EXPENSES						
Personal Services	204,304	61,552	142,751	30.1%	53,569	(7,984)
Operating Expenditures	187,243	100,336	86,907	53.6%	89,079	(11,257)
Debt Service	-	-	-	n/a	1,293	1,293
Non-Operating Expenditures	269,730	78,243	191,487	29.0%	70,355	(7,888)
TOTAL EXPENSES	661,277	240,131	421,146	36.3%	214,297	(25,835)
REVENUES OVER (UNDER) EXPENSES	\$ (178,851)	\$ (76,621)	\$ 102,230	43%	\$ (59,788)	\$ (16,833)

Utility Fund (Waste Collection) - Summary of Revenues and Expenses

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Solid Waste Income	\$ 558,179	\$ 190,323	\$ (367,856)	34.1%	\$ 186,395	\$ 3,928
TOTAL REVENUES	558,179	190,323	(367,856)	34.1%	186,395	3,928
EXPENSES						
Personal Services	16,981	5,353	11,627	31.5%	6,193	840
Operating Expenditures	529,659	175,065	354,593	33.1%	178,880	3,815
Non-Operating Expenditures	-	-	-	n/a	9,700	9,700
TOTAL EXPENSES	546,639	180,419	366,221	64.6%	194,773	14,354
REVENUES OVER (UNDER) EXPENSES	\$ 11,539	\$ 9,904	\$ (1,635)	86%	\$ (8,378)	\$ 18,282

Utility Fund (Sewer Services) - Summary of Revenues and Expenses

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Sewer Utility	\$ 563,066	\$ 183,605	\$ (379,461)	32.6%	\$ 176,748	\$ 6,857
Sewer Connection	5,000	3,600	(1,400)	72.0%	3,000	600
Use of Retained Earnings	-	-	-	n/a	-	-
Grant Revenue	-	-	-	n/a	-	-
TOTAL REVENUES	568,066	187,205	(380,861)	33.0%	179,748	7,457
EXPENSES						
Sewer Collection						
Personal Services	157,104	39,078	118,026	24.9%	41,300	2,222
Operating Expenditures	70,620	53,882	16,738	76.3%	47,556	(6,327)
Total Sewer Collection	227,724	92,961	134,764	40.8%	88,855	(4,105)
Sewer Treatment						
Personal Services	159,527	40,090	119,436	25.1%	41,517	1,427
Operating Expenditures	164,974	46,152	118,822	28.0%	58,063	11,911
Total Sewer Treatment	324,501	86,242	238,259	26.6%	99,580	13,338
Non-Departmental						
Transfer To General Fund	170,366	56,789	113,578	33.3%	51,063	(5,725)
Transfer to Capital Improvement Fund	25,000	-	25,000	0.0%	-	-
Total Sewer Collection	195,366	56,789	138,578	29.1%	51,063	(5,725)
TOTAL EXPENSES	747,591	235,991	511,600	31.6%	239,499	3,507
REVENUES OVER (UNDER) EXPENSES	\$ (179,525)	\$ (48,786)	\$ 130,739	27.2%	\$ (59,751)	\$ 10,965

Utility Fund (CIP) - Summary of Revenues and Expenses

January 31, 2020

(33.33% Yr Complete)

Description	Amended Budget	Year to Date Actual	Variance Fav (unfav)	% of Budget	PRIOR YEAR	
					Year to Date Jan-19	Variance Fav (unfav)
REVENUES						
Grant Revenue - CDGB	\$ 426,400	\$ 42,048	\$ (384,352)	9.9%	\$ -	42,048
Infrastructure Repayment	-	12,500	\$ 12,500	n/a	-	12,500
Transfer From Utility Fund	110,000	14,315	(95,685)	13.0%	-	14,315
State/Federal Loans	-	-	-	n/a	-	-
Loan Proceeds	-	-	-	n/a	-	-
Utility Settlement	-	-	-	n/a	-	-
Sales of Fixed Assets	-	-	-	n/a	-	-
TOTAL REVENUES	536,400	68,863	(467,537)	12.8%	-	68,863
EXPENDITURES						
City Hall Improvements	-	(14)	14	n/a	532,324	532,338
Software Purchases	20,000	-	20,000	0.0%	-	-
Heavy Equipment Purchases	80,000	88,898	(8,898)	111.1%	119,264	30,366
Water Improvements	10,000	-	10,000	0.0%	-	-
Sewer Improvements	426,400	42,048	384,352	9.9%	4,624	(37,425)
Gas Improvements	-	63,600	(63,600)	n/a	-	(63,600)
TOTAL EXPENDITURES	536,400	194,532	341,868	36.3%	656,212	461,680
REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ (125,669)	\$ (125,669)	n/a	\$ (656,212)	\$ 530,543

Date: May 19, 2020

COUNCIL AGENDA ITEM

TOPIC: AUTHORIZING THE POLICE DEPARTMENT TO PURCHASE A 2020 CHEVROLET TAHOE POLICE PATROL VEHICLES (2) WITH THE ASSISTANCE OF A 75/25 USDA GRANT.

REQUESTED BY: DEPUTY CHIEF BOVAIRD PREPARED BY: BROOKE WILLIS

BACKGROUND / DESCRIPTION: The Williston Police Department has been awarded a 75/25 grant from the United States Department of Agriculture (“USDA”) to help purchase (2) 2021 Chevrolet Tahoe patrol vehicles.

LEGAL REVIEW:

FISCAL IMPACTS: \$21,658.00

RECOMMENDED ACTION: Approve

ATTACHMENTS:

- Resolution 2020-19
- Purchase Order Request
- Vehicle Invoice

COMMISSION ACTION:

_____ **APPROVED**

_____ **DISAPPROVED**

RESOLUTION 2020 - 19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILLISTON, FLORIDA, AUTHORIZING THE PURCHASE OF POLICE VEHICLES (2) WITH THE ASSISTANCE OF THE UNITED STATES DEPARTMENT OF AGRICULTURE ("USDA") GRANT.

WHEREAS, the Williston Police Department was awarded assistance through a grant from the United States Department of Agriculture ("USDA"); and

WHEREAS, the 2020-2021 Capital Improvement Fund budget includes appropriate funds to cover the purchase; and

WHEREAS, the Chief of Police recommends the Williston Police Department to purchase (2) 2021 Chevrolet Tahoe for a patrol vehicles from Garber Chevrolet Buick GMC, 3340 Highway 17, Green Cove Springs, Florida 32043, for a total purchase price of Eighty Six Thousand Two Hundred Fifty Seven Dollars and Sixty Cents (\$86,258.00) ; and

WHEREAS, the reimbursement from the USDA is \$64,600.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Williston, Florida, as follows:

SECTION 1. The above recitals are true and accurate and are made a part of this resolution.

SECTION 2. The City Council hereby authorizes the purchase of patrol vehicles (2).

SECTION 3. This resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED at a meeting of the City Council this 19th day of May, 2020.

CITY OF WILLISTON, FLORIDA

Charles Goodman, President
Williston City Council

Approved as to Form and legality:

ATTEST: Latricia Wright
City Clerk

Frederick L. Koberlein, Jr.
City Attorney

Date: May 19, 2020

COUNCIL AGENDA ITEM

TOPIC:

REQUESTED BY: MAYOR ROBINSON

PREPARED BY: MAYOR ROBINSON

BACKGROUND / DESCRIPTION: LETTER TO FDOT

LEGAL REVIEW:

FISCAL IMPACTS:

RECOMMENDED ACTION:

ATTACHMENTS:

COMMISSION ACTION:

 APPROVED

 DISAPPROVED



CITY OF
WILLISTON
FLORIDA

50 N.W. Main St. P.O. Drawer 160 Williston, Florida 32696-0160
Phone (352) 528-3060 Fax (352) 528-2877

May 19, 2020

Florida Department of Transportation
605 Suwannee Street, MS 54
Tallahassee, FL 32399

RE: Suncoast Connector

To Whom It May Concern,

If the final route for the Suncoast Connector toll road is in Levy County, it will greatly affect Williston with an increase of traffic flow. The City Council has agreed the need for assistance for the following economic development projects for your consideration.

1. A traffic bypass, especially for the larger trucks, around the City that would allow for safe pedestrian traffic within the City.
2. The need for new infrastructure under Noble Ave., Hwy 27/41, due to probable increased deterioration because of increased traffic under the existing road.
3. Re-design of the intersection at Noble Ave. and Main Street which would also allow for safer pedestrian traffic within the City.

On behalf of the Williston City Council, we would greatly appreciate the opportunity to voice our concerns regarding the increased traffic probability within the City.

Sincerely,

Jerry Robinson, Mayor

The mission of the City of Williston is to offer an efficient affordable and safe place to live, work and play.

Mayor – JERRY ROBINSON / President – CHARLES GOODMAN
Vice President – JUSTIN HEAD
Council members / DEBRA F JONES – MARGUERITE ROBINSON – ELIHU ROSS
City Manager – SCOTT L. LIPPMANN / City Clerk - LATRICIA WIRGHT

Date: May 17, 2020

COUNCIL AGENDA ITEM

TOPIC: Offer on City's Bronson land

REQUESTED BY: SCOTT LIPPMANN

PREPARED BY: SCOTT LIPPMANN

BACKGROUND/DESCRIPTION: We have received an email offer on the City's Bronson land. The offer is \$27,500 for the 30-acre tract. You will remember that the tract was appraised at \$103,000 in September of 2019.

LEGAL REVIEW:

FISCAL IMPACTS:

RECOMMENDED ACTION: Council to accept, reject or counter-offer.

ATTACHMENTS:

COMMISSION ACTION:

APPROVED

DISAPPROVED

City of Williston acreage located at NE 115th St., Bronson, FL**Michael Moureau <m_moureau@hotmail.com>**

Sun 5/10/2020 7:19 PM

To: Scott Lippmann <scott.lippmann@willistonfl.org>

Cc: Michael Moureau <m_moureau@hotmail.com>

Dear Mr. Lippmann,

I hope this correspondence finds you well. The reason for my email is to inquire about a 30 acre tract of land currently owned by the City of Williston and located in Bronson, Florida on the above identified roadway. My understanding is the City of Williston is interested in selling this tract and, if so, I am interested in making an offer of \$27,500 for said tract. If you would like to discuss the sale of this parcel of land, please call me at 972-841-8392 or reply to this email so we can more fully discuss the conditions related to sale, whether any encumbrances exist and any other material details that will hopefully allow us to reach agreement on the sale. I look forward to hearing back from you.

Sincerely,

Michael Moureau
972-841-8392
m_moureau@hotmail.com

Total Control Panel[Login](#)To: scott.lippmann@willistonfl.org

Message Score: 1

High (60): Pass

From: m_moureau@hotmail.com

My Spam Blocking Level: Medium

Medium (75): Pass

Low (90): Pass

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