

**Bill List Review Minutes
Town Hall
July 5, 2023
6:45 p.m.**

Council Members
Present:

Luis Gomez
Dynette Lewis
Sandra McMurray Jackson
Shelisa McCall
Alicia Johnson

Others Present:

Benjamin Boutwell, Mayor
Leslie Howington, Town Clerk

Council President Luis Gomez called the Bill List Review to order at 6:46 p.m.

Council Member Alicia Johnson shared that she received a mass mailing from a lady named Karianne Pezdirtz offering to perform the Consumer Confidence Report for \$225 and questioned why the Town hired Municipal Engineering to perform it for \$1,788.

During conversation Council Member Johnson agreed to offer her services to the Water/Wastewater Department for reporting services at no charge.

Town Hall Building Maintenance was questioned. Ms. Howington explained that the Town did not receive a bill from Eagle Cleaning because it was sent to kwoods rather than kwood. After further discussion, it was evident that Eagle Cleaning wasn't budget at all.

The FPL bill at the former Helicopter Technology was discussed. This is the final bill for the Town to pay. Algaplast will have switched the account to their name at FPL.

There being no further questions, the Bill List Review adjourned at 7:08 p.m.

Respectfully submitted,

Leslie Howington, CMC
Town Clerk