

TOWN OF CINCO BAYOU
REGULAR MEETING
JANUARY 20, 1986

The Regular Meeting of the Town of Cinco Bayou Town Council was called to order by Mayor Perry at 6:00 P.M.

SILENT PRAYER

PLEDGE OF ALLEGIANCE TO THE FLAG

Mayor Perry requested the Clerk call the roll.

ROLL CALL

Present: Mayor Perry
Councilwoman Balsley
Councilman Davis
Councilman Gage
Councilman Laginess
Councilman Plaster

Also Present: Attorney Gontarek M.T. Lowry
Sadie Robblee Bob Wood
Robert Hook Clerk Borchik
Larry Patrick Secretary Knox
Walter Dodge

MINUTES - Councilman Laginess moved to accept the minutes of December 9, and December 16, 1985 Town Council Meetings as written, seconded by Councilman Davis. The motion was unanimously approved.

FINANCIAL REPORT - Councilman Gage moved to accept the financial report for December, 1985, seconded by Councilwoman Balsley. The motion was unanimously approved.

REGULAR BUSINESS

1. Ordinance 102 - An administrative Ordinance amending Section 2, paragraph 2-36 (j), Code of Ordinances.

AN ORDINANCE AMENDING SECTION 1-36 OF THE
CODE OF ORDINANCES OF THE TOWN OF CINCO
BAYOU, FLORIDA, REPEALING ORDINANCES
INCONSISTENT WITH SAID ORDINANCE; SEVERING
INVALID PORTIONS OF SAID ORDINANCE; PRESCRIBING AN EFFECTIVE DATE THEREOF.

Following a discussion concerning enforcement of ordinance violations by the Town Clerk, Councilman Plaster made a motion to adopt Ordinance 102, seconded by Councilman Laginess. The motion carried unanimously on a roll call vote.

2. Resolution 85-9 Amendment. Following a short discussion on the Resolution, Councilwoman Balsley made a motion to amend Resolution 85-9, paragraphs 1 and 2; deleting the last sentence of paragraph 1 and changing the funding ratio indicated in paragraph 2 to 2:1. Councilman Gage seconded the motion and the motion was unanimously approved.

3. Security Patrol Contract - Mr. Robert Hook, American Security and Mr. Bob Wood, Guardian Security, were present to answer any questions from the Council. Following a discussion concerning the patrol and the vacation patrol service available for residents, Councilwoman Balsley made a motion to engage the services of American Security to patrol the Town, seconded by Councilman Davis. The motion was unanimously approved. Mr. Hood advised that he would prepare the contract for the period February 1, 1986 to January 31, 1987 and the price increase would be reflected in the contract.

4. Patio Homes - Mrs. Spain - Councilman Plaster advised the Council that Mrs. Spain had withdrawn her request.

5. Building Permit - Mr. Dodge - Mr. Dodge was present and requested that the Council approve the building permit to construct his house at 58 Yacht Club Drive, using the same basic plans as presented to the Council in May, 1985 with the exception that the patio on the left rear corner of the house will now become a bedroom. The variance that was granted for the chimney is still in effect. Councilman Laginess made a motion to extend the original building permit, seconded by Councilwoman Balsley. The motion was unanimously approved.

6. Building Permit - Mr. Patrick - Mr. Patrick presented the complete plans and specifications for his proposed office building. A discussion followed concerning the location of the building on the lot and parking. Councilman Davis made a motion that a letter be issued to the County authorizing them to issue a building permit, subject to the placement of the building as shown on the site plan, seconded by Councilman Laginess. The motion was unanimously approved.

7. Christmas Bonus - Councilman Davis made a motion to approve Christmas bonuses as follows: Town Clerk \$50.00 and Town Secretary \$25.00, seconded by Councilman Plaster. The motion was unanimously approved.

8. Accident Claim - Councilwoman Balsley - Councilwoman Balsley presented the bill to the Council in the amount of \$60.90 for the damages to her car when she backed into the dumpster located in the Town Hall parking lot. Mayor Perry asked for a motion to approve payment for the damages to Councilwoman Balsley's car. There was no motion and the matter was dropped.

PUBLIC REQUESTS WILL BE HEARD AT THIS TIMECOMMITTEE REPORTSStanding Committees

1. Streets & Sidewalks - Councilman Davis, Chairman
Councilman Davis advised the Council that he attended the pre-construction conference concerning Eglin Parkway on January 17. Councilman Davis advised that the repaving is expected to begin around the middle of February and will take approximately 280 working days and will be completed in three phases.

2. Parks - Councilman Gage, Chairman - No report

3. Finance & Budget - Councilwoman Balsley, Chairman
No report

4. Waterfront - Boat Dock - Councilman Laginess,
Chairman - No report

5. Civil Defense - Councilman Plaster, Chairman
No report

6. Neighborhood Watch - Councilman Laginess,
Chairman - No report

Special Committees

1. Bicycle Path - Councilwoman Balsley, Chairman
No report

2. Building Codes - Councilman Plaster, Chairman
No report

3. Comprehensive Plan - Councilman Gage, Chairman
The Clerk advised the Council that he had attended the Panhandle League of Cities Seminar on the Comprehensive Plan. The presentation by the West Florida Regional Planning Council concerned the Comprehensive Plan and the anticipated requirements for the municipalities. The Town's new Comprehensive Plan is due December 31, 1988.

4. Code of Ordinances - Councilmen Gage & Laginess
No report

ATTORNEY'S REPORT. None

Mayor Perry advised the Council that two resumes had been received from attorneys interested in the position of Town Attorney. Following a discussion, Councilman Laginess made a proposal that a "Help Wanted" ad be published in the local newspapers with a cut off date for applications of January 31, 1986. A workshop to review applications and a meeting to interview applicants are required with the final selection to be made at the February 17, 1986 Council meeting.

CORRESPONDENCE. None

CLERK'S REPORT

1. The Clerk advised the Council that Mr. Talley had applied for a variance for parking and the Board of Adjustment would be meeting on Tuesday, January 28, at 7 p.m.
2. The Clerk advised the Council that letters had been sent to those businesses that had uncorrected discrepancies following the recent fire inspection. Letters were also sent to the owners of the buildings where the businesses are housed.
3. The Clerk advised the Council that a Christmas decoration catalog had been received and a 20% discount will be available if the decorations are ordered before March 31.

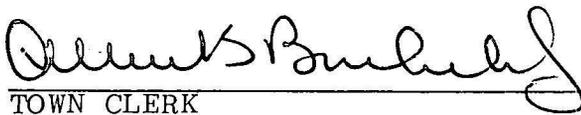
MAYOR'S ANNOUNCEMENTS

The Mayor reminded everyone about the Town Picnic tomorrow night at 6:30 in the Town Hall.

There being no further business, the meeting was adjourned at 7:24 P.M.


MAYOR

Attest:


TOWN CLERK

NOTE: A mechanical recording has been made of the foregoing proceedings of which these minutes are a part and is on file in the office of the Town Clerk.

AN ORDINANCE AMENDING SECTION 2-36 OF THE CODE OF ORDINANCES OF THE TOWN OF CINCO BAYOU, FLORIDA, REPEALING ORDINANCES INCONSISTENT WITH SAID ORDINANCE; SEVERING INVALID PORTIONS OF SAID ORDINANCE; PRESCRIBING AN EFFECTIVE DATE THEREOF.

WHEREAS, the Mayor and the Town Council of the Town of Cinco Bayou, Florida, after careful review of the Town's Code of Ordinances, have determined that the duties of the Town Clerk as they pertain to ordinance enforcement require amendment.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF CINCO BAYOU, FLORIDA, THAT:

SECTION 1. That Section 2-36, "Powers and Duties of the Town Clerk", of the Code of Ordinances, Town of Cinco Bayou, Florida, is hereby amended to read as follows:

(j) Promptly advise the Mayor or Mayor Pro Tem of any apparent violations of state statutes, ordinances, resolutions or motions of the Council.

SECTION 2. SEVERABILITY. If any word, sentence, phrase, clause, section or portion of this ordinance shall be held invalid or unconstitutional by a court of competent jurisdiction, such portion of words shall be deemed a separate and independent provision and such holding shall not effect the validity of the remaining portion thereof.

SECTION 3. REPEAL OF CONFLICTING ORDINANCES AND RESOLUTIONS. All ordinances and resolutions of the governing body in conflict herewith are hereby repealed.

SECTION 4. EFFECTIVE DATE. This ordinance shall become effective immediately upon its final passage and adoption.

Adopted this 20th day of January, 1986.

Approved:

MAYOR

ATTEST:

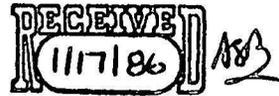
TOWN CLERK

AMERICAN SECURITY

AMSEC, INC.

P.O. BOX 1357 • FORT WALTON BEACH, FLORIDA 32549

Phone (904) 244-2415 or 243-8614



ROBERT D. HOOK
PRESIDENT

January 17, 1986

Cinco Bayou
35 Kelly Avenue
Fort Walton Beach, Florida 32548

Dear Sir:

We would like to suggest that a mutually agreeable date and time be established for a regular monthly meeting between representatives of the Town of Cinco Bayou and American Security.

This meeting would not be lengthy, and would cover such items as business openings and closings, changes in business ownership, special items or locations to be given extra security checks and the homeowners vacation schedule.

The main purpose of these meetings would be to keep the lines of communication open and to discuss mutual problem areas in order to arrive at a satisfactory solution for these areas.

We would be happy to work with your representative to establish such a monthly meeting.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert D. Hook".

Robert D. Hook
President

AMERICAN SECURITY
VACATION PATROL SERVICE
PHONE 244-2415 OR 243-8614

IF YOU DESIRE AMERICAN SECURITY TO MAKE SPECIAL NIGHTLY PATROL CHECKS OF YOUR HOME WHILE YOU ARE AWAY FOR A SHORT PERIOD (VACATION) PLEASE PROVIDE AS MUCH OF THE INFORMATION BELOW AS POSSIBLE IN ORDER THAT WE MAY BETTER SERVE YOU.

YOUR NAME [NAM] _____ YOUR LOCAL PHONE [PN] _____
ADDRESS YOU WISH TO BE PATROLLED [AD] _____
START PATROL SERVICE ON [DATE] _____ STOP ON RETURN DATE OF [RD] _____
(TO BE COMPLETED BY AMSEC) [CN] _____ P-NR [P] _____

EMERGENCY INFORMATION

WHERE YOU MAY BE CONTACTED (IF KNOWN) [AREA] _____ [PHONE] _____
ST. ADDRESS [A] _____
TOWN, STATE, ZIP [S] _____
A LOCAL PERSON TO CONTACT IF REQUIRED
NAME [N] _____ PHONE [EC] _____
ADDRESS [ECA] _____ CITY [C] _____
WILL THEY HAVE A KEY TO YOUR HOME? [HOM]_ (Y/N)

OTHER INFORMATION

WILL VEHICLES OR BOATS BE LEFT ON PROPERTY? IF SO LIST THE FOLLOWING:

CAR # 1 [TAG1] _____ [MAKE1] _____ [COLOR1] _____
CAR # 2 [TAG2] _____ [MAKE2] _____ [COLOR2] _____
BOAT [TAGB] _____ [MAKEB] _____ [COLORB] _____

WILL INSIDE TIMER LIGHTS BE ON WHILE YOU ARE AWAY? (Y/N) _____ [TL]_

WILL ANYONE BE GOING IN AND OUT OF YOUR HOME WHILE YOU ARE AWAY?
YES ___ IF YES WE WILL TAG DOORS EACH DAY. [TAG]_ (Y/N)
NO ___ IF NO WE WILL NOT TAG DOORS (UNLESS REQUESTED)

REMARKS: (PLEASE LIST BELOW ANY ADDITIONAL INFORMATION THAT WILL HELP US BETTER SERVE YOU)

PARTIAL CHECK LIST

- ___ MAIL STOPPED
- ___ PAPERS STOPPED
- ___ PETS REMOVED FROM HOME
- ___ PLANTS REMOVED IF REQUIRED
- ___ LAWN SERVICE (IF GONE MORE THAN 2 WEEKS)
- ___ HAVE ALL DOORS AND WINDOWS BEEN THOROUGHLY SECURED (GARAGE, YARD-BUILDINGS)

DRIVE CAREFULLY AND
HAVE A VERY PLEASANT TRIP
AMERICAN SECURITY

AMERICAN SECURITY

AMSEC, INC.

P.O. BOX 1357 • FORT WALTON BEACH, FLORIDA 32549

Phone (904) 244-2415 or 243-8614



ROBERT D. HOOK
PRESIDENT

August 29, 1985

CINCO BAYOU
35 Kelly Avenue
Fort Walton Beach, FL 32548

Dear Sir:

Effective 1 October 1985 your patrol rate will increase significantly. This raise is primarily due to the upheaval in the insurance industry.

I know you are well aware of the predicament the insurance industry is in. (Please see the attached extract from an article in the Playground Daily News.) As a result, I have spent considerable time and effort in buying the best insurance package for our mutual protection. The bottom line is that our insurance costs have gone up \$28,000 over and above what we paid last year for liability coverage. In addition our vehicle insurance increased \$8,400 over the year before making the total insurance increase over \$36,400 for our company this year. These increases have nothing to do with our Company's losses which have been very minimal.

In the past, we have incurred and absorbed several increases in our operational costs to provide you better patrol service. We raised the starting wage rates of our guards during March of this year and consequently all pay ranks in order to hire and keep a higher caliber workforce. We have incurred added expenses in printing, telephone, uniforms, automobiles, and on and on, which were absorbed by the Company.

The new insurance rates went into effect in August and we must now pass the cost of this expense to the client--there is no way that we can maintain the same rates we have charged in the past and continue to stay in business.

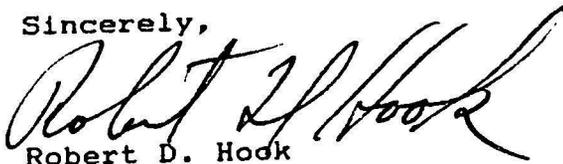
If you will review the history of our association, you will find minimal price increases. Your current rate per month for patrol is \$912.00 which has been in effect since January 1, 1985.

GUARD AND PATROL SERVICES

Effective 1 October 1985 our patrol rate per month will be \$1050.00. This rate is guaranteed for one year. We realize that this appears to be a big jump, however, this just meets the added cost of insurance. Taking everything into consideration, you must agree that \$1050.00 per month for patrol service is a very reasonable labor cost in today's market.

You are familiar with our Company and our reputation. I also realize that you, too, must shop around for the best service for your dollar. I firmly believe that even with the increase, you will be receiving the best security package available in the area. I'm looking forward to serving you and should the insurance rates decrease, we will adjust our rates accordingly next year.

Sincerely,



Robert D. Hook
President

RDH:ldg

AMERICAN SECURITY

AMSEC, INC.

P.O. BOX 1357 • FORT WALTON BEACH, FLORIDA 32549

Phone (904) 244-2415 or 243-8614



January 14, 1985



ROBERT D. HOOK
PRESIDENT

Mr. Albert S. Borchik, Jr., Town Clerk
Town of Cinco Bayou
35 Kelly Avenue
Ft Walton Beach, Fl 32548

Dear Mr. Borchik:

AMSEC, Inc. bids \$7.50 per hour to furnish an armed uniformed security officer and a marked radio-equipped vehicle with standard emergency equipment to patrol the Town of Cinco Bayou.

Our patrol officers are fully trained as required by the State of Florida and Company policy. State required firearms training is conducted every two years and consists of classroom instruction with emphasis on legal, liability and safety factors and range firing with mandatory passing scores. Each officer is required to complete CPR training and a five-hour baton (night stick) course at company expense. Company policy and procedure training is also conducted as well as an extensive on-the-job training and familiarization period at each client location. We will work closely with you in developing procedures and patrol instructions to insure that we perform the necessary functions you desire.

Our Company maintains insurance coverages well above those required by State law. We carry two million liability, assault and battery and guard theft insurance. A certificate will be provided naming the Town as a holder if requested. We also carry full vehicle insurance with a million three hundred thousand liability coverage. In addition to the normal employee background and criminal record checks, we perform a motor vehicle record check on all our drivers.

We will provide Cinco Bayou with a nightly street patrol service, tag commercial buildings at random intervals and nights (based on your requirements), and provide complete incident and discrepancy reports daily. We will open and close the parks at the beginning and end of each shift, and will split the patrol time into four increments each night.

Our patrols normally operate between 7:00 p.m. and 5:00 a.m. each night. If these hours are not satisfactory to you they can be adjusted as long as they are a continuous ten-hour period. The main impact of the timing is that the parks would have to be opened at about 5:00 a.m. each day. During these hours we would perform all the mandatory tasks such as opening and closing parks, patrolling all streets and other services you require. With any time remaining each night, we would make random door and building checks of the commercial business in the Town.

GUARD AND PATROL SERVICES

We would physically check to assure that doors were locked and place tags in those doors that we check. We would visually check the rest of the building and surrounding area for unusual vehicles, loiterers, smoke, fumes, etc. Once our patrol officers become familiar with the area, anything unusual would be relatively easy to spot and the appropriate response will be taken. If the situation warrants, the proper authorities will be notified and if necessary, the owner notified of the situation.

We are aware of your Neighborhood Watch Program. As a free service to the Town we can offer assistance in this area. We are fortunate to have on our staff Mr. Chris Muhlbach who has nine years experience with the Fort Walton Beach Police Department. He attended the Florida Crime Prevention Training Institute and is an expert in the field of crime prevention. He is a member of the Okaloosa County Crime Prevention Association and has the knowledge and training to help both your residential and commercial owners in many crime prevention techniques. He also has access to a variety of training materials from brochures to slides and film presentations. We will be happy to work with your Block Captains to revitalize your Watch Program and with the commercial establishments.

Our standard contract can be renewed for one year at the same rate and contains a 30-day termination that may be invoked by either party.

The Town of Cinco Bayou wants maximum service within its budget constraints. The integrity of the company you hire should be considered. American Security 's reputation speaks for itself in this regard. We have a large, professional and experienced staff to insure that each individual guard is properly performing his/her duties. We guarantee that our patrols will be actively checking the Town area for the full shift period each night.

The total time spent patrolling the streets and the number of commercial businesses that can be checked each night depend upon the dollars the town is willing to spend. The range of service will vary as follows:

A. Full time, dedicated patrol, serving the Town only, 8 hours per day:

Monthly Cost: \$1,825.00

B. Six hours service per day, patrol also performs other Company tasks:

Monthly Cost: \$1,370.00

D. Five hours service per day:

Monthly Cost: \$1,140.00

E. Four hours service per day:

Monthly Cost: \$ 912.00

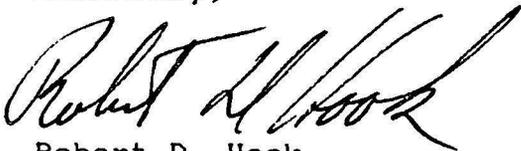
F. Three hours service per day (minimum recommendation)

Monthly Cost: \$ 685.00

We will provide any quantity of time of service you desire, including partial hour increments. It is our intent to add another vehicle to our fleet dedicated to the Town and a few other accounts. This will assure you of full coverage in that you are the primary customer for this patrol officer and vehicle. Any other accounts added to this patrol would only be placed so that they would not interfere with your service.

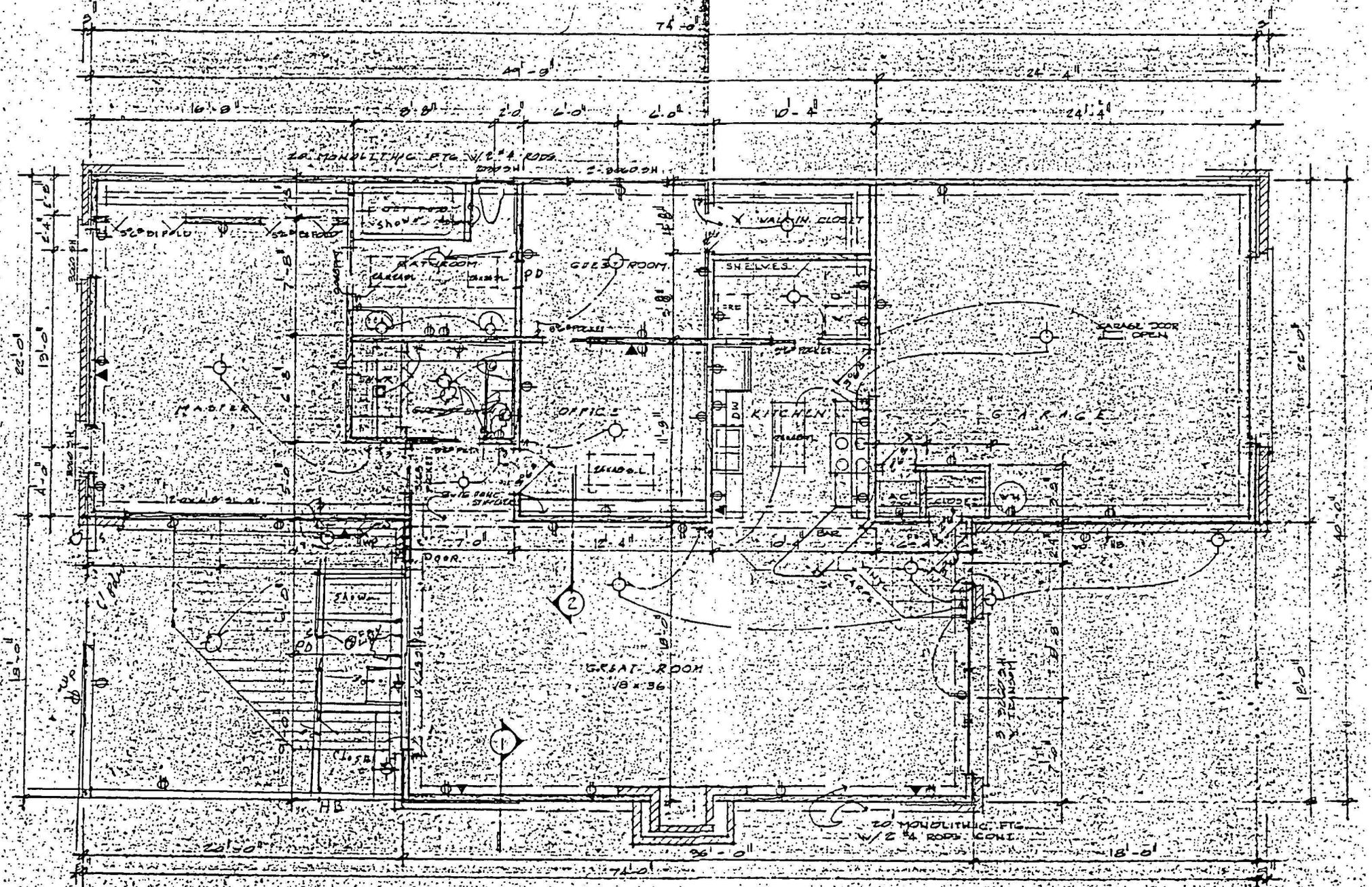
We have been serving this area for the past thirteen years and are by far the largest security company. We have achieved this distinction by providing reputable and dependable service and will be happy to provide you a list of our current and past clients upon request. We would welcome the opportunity of serving you and to have you as one of our customers.

Sincerely,

A handwritten signature in cursive script, appearing to read "Robert D. Hook".

Robert D. Hook
President, AMSEC, INC.

Original document is too dark to get a good image



RESIDENCE FOR MARTHA & WALTER DORGE

FLOOR PLAN - 1/4"

Part (Lens)	44.60
Compound (to Remove Paint)	2.12
Replace lens (labor)	14.18
	<hr/>
<u>TOTAL</u>	<u>\$60.90</u>



SAM TAYLOR BUICK-CADILLAC, Inc.

329 Miracle Strip Parkway S. W.
FORT WALTON BEACH, FLORIDA 32548
Phone 244-5165



INVOICE NO. **8709**
CUSTOMER NO.

NAME *Bulley* DATE *12/30/85*

ADDRESS

MOSE. SOLD		MOSE. RETURNED		SALESMAN	ORDER NO.	CODE
CASH	CHARGE	CASH	CREDIT			
<input checked="" type="checkbox"/>				<i>Araton</i>		

QTY.	PART NO.	DESCRIPTION	LIST	NET	TOTAL NET
<i>1</i>	<i>5973643</i>	<i>X Leas.</i>	<i>4247</i>		<i>4247</i>

Lease To Install - 2500

*PAID VISA
12/30/85
JN*

All warranties on this product are the manufacturer's. SAM TAYLOR BUICK-CADILLAC, Inc. hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and SAM TAYLOR BUICK-CADILLAC, Inc., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the product. This disclaimer by SAM TAYLOR BUICK-CADILLAC, Inc. in no way affects the terms of the manufacturer's warranty.

SPECIAL ORDERED PARTS AND ELECTRICAL PARTS ARE NOT RETURNABLE.

ALL RETURNED PARTS ARE SUBJECT TO A 10% RESTOCKING FEE

PARTS MAY NOT BE RETURNED AFTER 30 DAYS

RETURNED PARTS MUST BE ACCOMPANIED WITH COPY OF THIS INVOICE

REC'D. BY

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS.

TOTAL	
DESCRIPTION	AMOUNT
PARTS-RETAIL	<i>4247</i>
PARTS-WHOLESALE	
STATE INSPECTION	
GAS, OIL & GREASE	
TIRES & TUBES	
TAX	<i>213</i>
CHARGE	
CASH	<i>4460</i>

THANK YOU

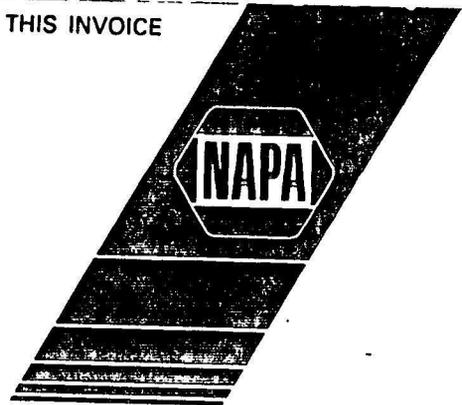
44-97166-2 NORICK OKLAHOMA CITY

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

FORT WALTON AUTO PARTS, INC.

141 EGLIN PKWY.
FORT WALTON BEACH FLA., 32548

PHONE 244-5146 FIRST *"The Part's House"* PHONE 244-5195 FIRST



3

AUTOMOTIVE
PAINT

MACHINE
SHOP

248974

OUR PREMIUM BRAKE PADS
AND SHOES CARRY A LIFE
TIME WARRANTY LT TRK CAR

X

RECEIVED BY

ACCT. NO. SOLD TO
0000 CASH SALE
THANK YOU
WE APPRECIATE YOUR
BUSINESS

DATE	INVOICE NO.	STORE NO.	CM	SLS
12/30/85	248974	2451	10	0
TIME	PURCHASE ORDER NO.		ATTENTION	
9:17				

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	2200	MAC	CLEANER		2.020	2.02	T50
SUB TOTAL						2.12	CASH
	2.02	MISC.	0.00	5.000	% TAX	0.10	TOTAL

INVOICE TYPE → CASH SALE

24.0036

DEL. DATE	164AS276201410011	MILEAGE	45142	YEAR	82	MAKE	Buick	MODEL	Skylark	LICENSE NO.		DATE	1-17-86	UNITS	MECH NO.	MAINT. FAST SERVICE
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I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Irene Balsley
CUSTOMER'S SIGNATURE

IRENE BALSLEY

Irene Balsley

WRITTEN BY	<i>Keith</i>
JOB NO.	<i>826</i>
TIME IN	
TIME PROMISED	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
ADD'L R.O. NO.	
RES. PHONE	
BUS. PHONE	

NE CODE (A-K) RELATING ALL PARTS TO (F.C.)

QTY	PART NO.	F.P.	DESCRIPTION	SALE
<i>1</i>	<i>5273643</i>	<i>1</i>	<i>brake P/B</i>	
<i>pd/cash 1-17-86</i>				

ORIGINAL ESTIMATE (PARTS & LABOR)	\$	ADD'L REPAIRS OK'D BY	
AUTHORIZED ADD'L REPAIRS	\$	DATE	
TOTAL	\$	TIME	

F.C.	OPERATION	UNITS	MECH NO.	INSTRUCTIONS	INT. WC	"R" LABOR
				<i>Replace Spec ordered left tail light lens.</i>		
	<i>5</i>	<i>6</i>		<i>Replaced.</i>		<i>13.50</i>

1	LUBE & CHECK FLUID LEVELS
2	CHANGE OIL - CHECK BELTS
3	CHANGE FILTER
4	REPACK FRT. WHEEL BEARINGS
5	REPLACE P.C.V. VALVE
6	CHK. BRAKE LININGS - PARK BRAKE
7	CHANGE TRANS. FLUID FILTER
8	CHECK EXHAUST SYSTEM
9	ROTATE TIRES
10	BALANCE WHEELS
11	ALIGN FRT. END
12	CHECK STEERING & SHOCKS
13	SVC. EMISSION CT - AIR CLEANER
14	REPLACE E.C.S. FILTER
15	ENG. TUNE <input type="checkbox"/> MAJ. <input type="checkbox"/> MIN.
16	FLUSH RAD. - ADD COOLANT
17	ENG. FUEL SYSTEM - FILTER
18	CK A/C AND HEATING
19	HEADLIGHT AIMING
20	WASH
21	POLISH
22	UNDERCOAT
23	SAFETY INSPECTION

CUSTOMER LABOR CHARGES ARE BASED ON \$27 PER HR.

R.O. NO.	30736	QUST. NO.		MILE-AGE		SERVICE ADVISOR	10
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Sam Taylor Buick/Cadillac, Inc.

329 Miracle Strip Pkwy.
FORT WALTON BEACH, FLORIDA 32548
TELEPHONE 904 • 244-5165




DESCRIPTION	AMOUNT
LABOR MECH.	<i>13.50</i>
LABOR BODY SHOP	
PARTS MECH.	
PARTS BODY SHOP	
GAS, OIL, GREASE	
SUBLET REPAIRS	
SHOP SUPPLIES	
TAX	<i>.68</i>
CHARGE	
CASH	<i>14.18</i>

25	ENGINE COOLING SYSTEM	2
26	ELECT. - CHARGING SYSTEM	2
27	LIGHT ENGINE REPAIR	2
28	HEAVY ENGINE REPAIR	2
29	TRANS. REPAIR	2
30	DIFF. & DRIVE LINE	3
31	TRIM AND GLASS	3
TOTAL "M" LABOR		

DISCLAIMER OF WARRANTIES

All warranties on this product are the manufacturer's. SAM TAYLOR BUICK/CADILLAC INC. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and SAM TAYLOR BUICK/CADILLAC INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the product. This disclaimer by SAM TAYLOR BUICK/CADILLAC INC. in no way affects the terms of the manufacturer's warranty.