

TOWN OF CINCO BAYOU  
SPECIAL COUNCIL MEETING  
FEBRUARY 11, 1987

Mayor Laginess called the Special Council Meeting to order at 6:00 PM.

SILENT PRAYER

PLEDGE OF ALLEGIANCE TO THE FLAG

ROLL CALL            Present: Mayor Laginess  
                         Councilwoman Buchanan  
                         Councilwoman Dumka  
                         Councilman Gage  
                         Councilman Plaster  
                         Councilman Skelly

Also Present: Attorney McInnis            Clerk Borchik  
                 Abbie Tyner                     Bart Hudson  
                 Sadie Robblee                     Jerry Schnitzius  
                 Irene Balsley                     Phyllis Schnitzius  
                 Josie Jackson                     Jim Shrine  
                 Rebecca Smith

PUBLIC HEARING - ORDINANCE NO. 108 - an ordinance granting an exclusive franchise to Environmental Waste Systems for garbage and trash collection service in the Town of Cinco Bayou for a period of three (3) years. Attorney McInnis read the ordinance by title only. Councilman Gage made a motion to approve the first reading of Ordinance No. 108, seconded by Councilwoman Buchanan. The motion was unanimously approved.

There being no further business, the Special Meeting was adjourned at 6:36 PM.

COUNCIL AS COMMITTEE MEETING

1. Minutes - January 14 & January 21, 1987 - Councilwoman Dumka made a motion to accept the minutes as written and to place this item on the Consent Agenda, seconded by Councilwoman Buchanan. The motion was unanimously approved.

2. Financial Report - January 1987 - Councilman Skelly made a motion to accept the Financial report for January as presented and to place this item on the Consent Agenda, seconded by Councilman Plaster. The motion was unanimously approved.

3. "Walk of Hope" Parade Resolution - Councilman Skelly made a motion to adopt the resolution and to place this item on the Consent Agenda, seconded by Councilman Gage. The motion was unanimously approved.

4. KSD STATEMENT - Attorney McInnis explained that the details of the agreement reached with Mr. Kendrick, KSD, are exactly as stated in the motion approved by the Council during the January 21st meeting. Councilwoman Buchanan made a motion to accept the agreement as presented and to place this item on the Consent Agenda, seconded by Councilman Gage. The motion was unanimously approved.

5. LAGUNA LANDING BUILDING PERMIT - Plans and specifications for the proposed development were not available for this meeting. Councilman Skelly made a motion to table this item until further action was required, seconded by Councilwoman Dumka. The motion was unanimously approved. Following a short discussion, Councilman Skelly made a motion to reconsider, seconded by Councilwoman Dumka. The motion was unanimously approved. Councilman Skelly then withdrew his motion. The Mayor then advised the Clerk to remove this item from next week's agenda and to advise Mr. Talley that this item would not be placed on the agenda until full plans and specifications were presented to the Council.

6. TOWN HALL SECURITY ALARM SYSTEM - Three proposals were received and presented to the Council for their review. Following a discussion on the need for a security system and the different systems available, the Mayor appointed Councilman Gage to chair a committee to examine the security systems available and to present their recommendations to the Council at a later date.

7. TOWN HALL IMPROVEMENTS - The Council agreed that the Town Hall needed painting, new carpeting and window blinds and instructed the Clerk to secure bids and samples of carpeting and levelor type window blinds for next week's meeting. Councilman Gage made a motion to accept the proposal from Waller Bros. for the file cabinet in the amount of \$1,870.00, and to place this item on the Consent Agenda, seconded by Councilman Skelly. The motion was unanimously approved.

PUBLIC REQUESTS

1. Josie Jackson, Playground Daily News, introduced Ken Shrine who will be the new reporter covering the Town's activities

2. Rebecca Smith, All American Muffler Service Center, 207 Kelly Avenue, requested permission to place a sign on the right-of-way at the corner of Kelly Avenue and Luverne Street. Presently trees block the view of a sign properly placed at this intersection. Following a short discussion, it was suggested that the trees be trimmed to allow the sign to be seen when placed properly. The Clerk was asked to assist in resolving this matter.

COMMITTEE REPORTS

1. Administrative Committee - No Report.
2. Finance & Budget Committee - No Report
3. Comprehensive Plan Committee - No Report

CORRESPONDENCE

1. Letter - Okaloosa County Gas District. Mayor Laginess advised the Council that he was actively seeking membership on the Okaloosa County Gas District Board for the Town. He has asked the Attorney to secure a copy of their charter and to determine the procedures required to apply for membership. Letters have been written to Commissioner Peebles and Representative Harden asking for their support.

2. Letter - West Florida Regional Planning Council. This letter contained and explained the revised Rules of Operation for the WFRPC and indicated the dates of Public Hearings for their approval.

CLERKS REPORT - The Clerk advised the Council that a workshop meeting on the Comprehensive Plan has been scheduled for Wednesday, February 25, 1987 at 6 PM. A representative from consulting firm will be present to discuss the schedule for completing each required element and required actions by the Town.

MAYOR'S REPORT - Reminded everyone of the Town Dinner on Thursday, February 19, 1987.

There being no further business, the meeting adjourned at 7:30 PM.

  
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.

ORDINANCE OF TOWN OF CINCO BAYOU, FLORIDA, GRANTING EXCLUSIVE FRANCHISE TO ENVIRONMENTAL WASTE SYSTEMS, TO OPERATE AND MAINTAIN SANITARY SERVICE FOR COLLECTION AND DISPOSAL OF GARBAGE WITHIN THE MUNICIPAL LIMITS; PROVIDING FOR A TERM OF THREE YEARS; PROVIDING FOR RATE SCHEDULE FOR RESIDENTIAL AND COMMERCIAL SERVICES, AND PROVIDING AN EFFECTIVE DATE HEREOF.

WHEREAS, the Town Council has studied and considered the proposal of Environmental Waste Systems, to extend that franchise granted under Ordinance 88 and to provide garbage collection and disposal services within the Town; and

WHEREAS, the Town Council has found the past performance of Environmental Waste Systems to meet or exceed all of the requirements of the previous agreement as set forth in Ordinance 88; and

WHEREAS, the Town Council has determined that it is in the best interest of the public to grant an exclusive franchise to its garbage contractor in order to provide garbage and trash service at reasonable rates to the residents and businesses of the Town of Cinco Bayou, Florida, and to produce the volume of customers to the contractor and to enable the contractor to economically and adequately perform services at the rate specified with a reasonable profit to the contractor;

NOW, THEREFORE, upon motion duly made, seconded and carried, the following ordinance was adopted by the Town Council of the Town of Cinco Bayou, Florida.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF CINCO BAYOU, FLORIDA AS FOLLOWS:

Section 1. That the Town Council of the Town of Cinco Bayou, Florida, hereinafter called "Town", does hereby grant to Environmental Waste Systems, hereinafter called "Contractor", the right, privilege, easement and exclusive franchise to operate the sanitary garbage service for the collection and disposal of residential, commercial and industrial (roll-off) garbage and trash within the corporate limits of the Town.

Section 2. Contractor shall collect and haul for hire all garbage and trash as hereinafter defined, including residential, commercial, and industrial, from any person, partnership, association, or corporation within the corporate limits of the Town after receipt of a request for such service.

Section 3. "Garbage", as used herein, shall be interpreted to mean and include all solid and semi-solid kitchen refuse, subject to decay or putrefication, and all waste of animal or vegetable matter which was intended to be used as food and by-products of the preparation and packaging of such foods, and other waste materials generally, including articles ordinarily and customarily hauled away and dumped. "Trash", as used herein, shall be defined as grass trimmings, leaves, limbs, boxes, and other such items not normally generated in the daily upkeep and maintenance of the inside of a dwelling or business.

Industrial pick-up service as used herein, shall be defined as the disposal of solid waste or trash accomplished through the use of "Roll-Off" containers requested by a customer or required for certain projects by the Contractor.

Section 4. Contractor will make twice weekly collection of garbage throughout the corporate limits of the Town on a scheduled basis, i.e. Tuesday and Friday. Contractor shall pick up containers containing household waste at the back, side or front of each residence, with the provision that such garbage container shall not be located under or in a carport or garage or behind a fence or such enclosure, unless prior written agreement is made between the Contractor and the customer.

Section 5. Residential garbage and trash collection under this Franchise shall be accomplished by using a "tag and bag" system. This system provides that upon payment for service, the customer will be provided four (4) color-coded tags to affix to four (4) garbage and trash containers they intend to use. When cans are used as receptacles for garbage or trash they must be either a standard 30 gallon, galvanized,

plastic or aluminum can with lids and must be in reasonably good condition. Those cans termed "G.I. cans" are specifically excluded. Contractor shall not be responsible for pick-up of any can that does not meet the foregoing specifications. Contractor shall remove four (4) containers, with color-coded tags affixed, of garbage and trash per pick-up day, exclusive of tree trimmings, branches and limbs. Two bundles of tree trimmings, branches and limbs only will continue to be picked up from the curb and shall be in 3 to 4 foot lengths and tied with string, rope, or wire. Only those containers with tags will be picked up by the contractor. Tags will be changed in color for different quarters of the year.

Should a customer require more service than eight (8) containers per week, this can be accomplished by purchasing bags provided by Environmental Waste Systems. These bags will also be color-coded with Environmental Waste Systems printed on the bags. The cost of the bag will include the cost of disposal of the garbage and/or trash. These bags will be distributed at Town Hall or the offices of Environmental Waste Systems. It is understood that any garbage and trash over the four (4) tagged containers, two (2) times per week limit must be in bags provided by the Contractor.

Should it occur that a customer does not generate four (4) containers of garbage and trash, exclusive of tree and shrub trimmings and limbs, per pick-up, there shall be an allowance to drop the number of tags to three (3) per quarter. The minimum number of tags that can be purchased will be three (3). The rate schedule for these services is provided in Section 6 herein.

Section 6. The rate structure for all services rendered under this Franchise shall be as follows:

RESIDENTIAL

3-Tag Service county imposed land-fill charges	\$4.77 per month plus
4-Tag Service county imposed land- fill charges	\$6.35 per month plus
Individual Bag Service	\$.50 per bag

COMMERCIAL

Pick-ups per Week	Container Size			
	2 yd.	4 yd.	6 yd.	8yd.
1	\$ 20.90	\$ 35.20	\$ 43.45	\$ 51.50
2	39.60	53.90	67.65	87.45
3	54.45	73.70	94.60	124.25
4	69.30	93.50	125.40	161.57
5	84.70	112.20	152.35	198.00
6	100.10	152.35	174.90	225.80

INDUSTRIAL

Rates to be set by Contractor.

Section 7. (a) Payment for residential sanitation services provided by the Contractor shall be on a quarterly basis with the exception of bag service which is on a pay as needed basis. All payments are due by the tenth (10th) of the first month of each new quarter. Services will not be provided to any customer who does not display the new quarters can tag by the tenth (10th) of each new quarter. Service renewal will be the responsibility of each customer as no billing statements will be mailed.

(b) Payments for commercial sanitation services provided by the Contractor are due by the tenth (10th) of the month that service is being rendered. Such payments become delinquent after the twentieth (20th) day of the month billed and the Contractor shall have the right to suspend service on any account not paid by the 20th day of the month in which service is being rendered.

(c) Payments for industrial sanitation services shall be arranged between the Contractor and the customer.

Section 8. Residential rates are fixed for the three (3) year term of this Franchise. The Contractor shall have the right to request a modification in the commercial rates on the first and second anniversaries of the effective date of this Franchise. Such modification is at the sole discretion of the Town Council.

Section 9. Any and all landfill fees imposed by Okaloosa County shall be paid by the customer and will be

added to the established franchise rates provided in Section 6 of this Franchise for collection purposes.

Section 10. In the event the Contractor fails to pick up the residential customer's garbage during each regularly scheduled pick-up day, then upon notification by the residential customer Contractor shall return and pick up such garbage within twenty-four (24) hours from such notification.

Section 11. Contractor shall maintain an office at 108 Hill Avenue, Ft. Walton Beach Industrial Park, Ft. Walton Beach, Florida, with office hours from 8:00 A.M. to 5:00 P.M. weekdays, and 8:00 A.M. to 4:00 P.M. on Saturdays, where customers may come in and personally pay their bill. Those customers who wish to pay their bill by mail may send their payment to Environmental Waste Systems, Post Office Drawer 929, Mary Esther, Florida 32569. Additionally, customers may purchase their quarterly tags and/or bags at the Cinco Bayou Town Hall during regular business hours.

Section 12. The Contractor shall provide and keep in force a comprehensive general public liability and public damage insurance policy providing public liability coverage for not less than \$1,000,000.00 for each person, not less than \$3,000,000.00 for each accident, and property damage coverage of not less than \$1,000,000.00, and the Contractor shall show proof of the same by furnishing the Town with a Certificate of Insurance. The aforesaid insurance shall be written by a company authorized to do business in Florida and acceptable to the Town. There shall also be an endorsement on the policy obligating the insurance company to furnish the Town ten (10) days notice in advance of the cancellation of insurance evidenced by said Certificate.

Section 13. Contractor shall carry workmen's compensation insurance on all employees and show proof of insurance by furnishing the Town a Certificate of Insurance. The aforesaid insurance shall be written by a company authorized to do business in Florida and shall also carry an endorsement obligating the insurance company to furnish the

Town ten (10) days notice in advance of the cancellation of insurance evidenced by said Certificate.

Section 14. The Contractor shall expressly hold the Town Council of the Town of Cinco Bayou, the members thereof, and the Town of Cinco Bayou, Florida, harmless from payment of any compensation or damages resulting from the exercise of this franchise and the operation of the sanitary garbage service provided hereunder.

Section 15. Contractor shall not sell, assign or transfer his franchise without first obtaining the written approval of the Town Council of the Town of Cinco Bayou, Florida. Contractor's vehicles and other equipment must conform to the regulations of the Motor Vehicle Code and Sanitary Code of Florida.

Section 16. Breach of any term or provision of this ordinance or of the franchise agreement to be issued, shall result in a forfeiture of Contractor's franchise at the discretion of the Town. Bankruptcy, either voluntary or involuntary and/or insolvency shall constitute a breach.

Section 17. Any person now or hereafter owning or occupying any premises within the municipality shall not be required to contract with the Contractor, but shall be authorized to dispose of garbage and trash in any lawful manner so long as such disposal is not accomplished through the services of a competing contractor.

Section 18. Contractor shall provide at no expense to the Town, trash storage containers and pick-up service for a planned annual Town Spring Cleanup. A Spring Cleanup Week will be designated by the Town Council and coordinated with the Contractor.

Section 19. The Contractor shall provide sanitation services for the Cinco Bayou Town Hall at no charge. Such services shall be performed on the same schedule as provided for residential customers and shall include both garbage and trash pick-up.

Section 20. The term of the franchise granted herein shall commence on April 1, 1987 conditional upon acceptance by

Contractor and shall extend for a period of three (3) years  
unless otherwise terminated as provided herein.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 1987.

APPROVED: \_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
Town Clerk

RESOLUTION NO. 87-5

A RESOLUTION OF THE TOWN OF CINCO BAYOU, FLORIDA PURSUANT TO HOUSE BILL 477 OF THE 1986 FLORIDA STATE LEGISLATIVE SESSION REQUIRING A RESOLUTION BY LOCAL GOVERNING AUTHORITIES TO ASSUME RESPONSIBILITY AND LIABILITY FOR STATE ROAD CLOSING BY THE PUBLIC ENTITY; PROVIDING THE EFFECTIVE DATE THEREOF.

WHEREAS, House Bill 477 of the Florida State Legislative Session became effective as law on July 1, 1986, and;

WHEREAS, House Bill 477 requires Public Entities desiring to close a State road for parade or other like purpose to submit a resolution or excerpts of the minutes in which the public entity assumes liability and responsibility for the foreseeable consequences of said closing.

NOW THEREFORE, on a motion duly made, seconded and unanimously approved, the following resolution is adopted by the Town Council of the Town of Cinco Bayou, Florida.

BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CINCO BAYOU, FLORIDA:

That the Town of Cinco Bayou, Florida, hereby expressly assumes responsibility and liability for all foreseeable consequences of the requested State Road closing for the "WALK OF HOPE" parade scheduled for Saturday, March 28, 1987.

This resolution shall become effective immediately upon its adoption.

Adopted this 18th day of February, 1987.



Approved:

Charles R. Luginess  
Mayor

Attest:

Ann B. Bunker  
Town Clerk

Original document is skewed

RECEIVED  
2/10/87



C. J. Kendrick, III, AIA  
James R. Stokes, AIA  
Don W. David, Jr., AIA  
James R. Dowling, AIA  
Margaret S. Espy, PSMA

February 4, 1987

Mr. C. Jeffrey McInnis  
Anchors, Simpson & Foster, Attorneys  
909 Mar Walt Drive, Suite 1014  
Fort Walton Beach, FL 32548

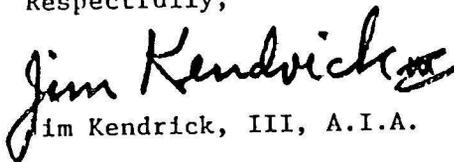
Re: Agreement with Cinco Bayou

Dear Mr. McInnis:

We have reviewed the enclosed agreement and have taken the liberty of editing some of the terminology to stay in keeping with previous discussions and contract arrangements.

If you have any questions, please advise. If revisions are acceptable, we will execute agreement upon receipt.

Respectfully,

  
Jim Kendrick, III, A.I.A.

:me

Encl: Edited Agreement

Original document is skewed

\*\*\*THIS DRAFT INCLUDES CHANGES  
AS SUGGESTED BY MR. KENDRICK  
AND CLEARED THROUGH ATTORNEY  
McINNIS.

AGREEMENT

THIS AGREEMENT, entered into this \_\_\_\_\_ day of February, 1987, by and between the TOWN OF CINCO BAYOU, FLORIDA (hereinafter referred to as Town) and KSD ARCHITECTURAL ASSOCIATES, INC. (hereinafter referred to as KSD), is for the purpose of resolving any and all issues relating to a "Statement for Professional Services" presented to the Town on October 1, 1986 by KSD in the amount of Four Thousand Four Hundred Twenty-Five and No/100 (\$4,425.00) Dollars, for services rendered relating to a proposed Town Hall addition.

In consideration of the mutual covenants between the parties contained herein, it is agreed as follows:

1. That unless and until the Town makes a decision to use the preliminary studies prepared by KSD for the purposes of a public referendum, a feasibility study, or the construction of a Town Hall addition as rendered in those documents, that the Town shall have no obligation whatsoever to KSD for any fees or related charges as claimed in the above referenced "Statement for Professional Services".

2. That if the Town should decide to use the preliminary studies, as prepared by KSD, for the purposes of a public referendum, a feasibility study, or the construction of a Town Hall addition as rendered in those documents, it shall pay KSD a flat fee of One Thousand and No/100 (\$1,000.00) Dollars for that limited use of the preliminary studies.

3. That if the Town should decide to go forward with the Town Hall construction and should choose to have KSD complete their work on the existing documents and prepare a construction ready set of documents, then the Town shall pay an additional Four Thousand and No/100 (\$4,000.00) Dollars to KSD for contract documents through bidding phase of the project for a total contract price of Five Thousand and No/100 (\$5,000.00) Dollars

which includes the initial One Thousand and No/100 (\$1,000.00) Dollars for the use of the preliminary studies for the feasibility study and/or referendum purposes.

4. That if the Town should decide to go forward with the Town Hall construction and chooses not to contract with the firm of KSD to complete the existing documents so that construction could be performed therefrom, then it will be obligated to provide KSD with a complete waiver of liability and release of claims for any use made of their preliminary studies by another architectural firm. KSD hereby agrees to release the existing documents for use by another architectural firm once the town has paid the initial One Thousand and No/100 (\$1,000.00) Dollars as provided for in paragraph 2.

SIGNED and SEALED this \_\_\_\_\_ day of February, 1987.

WITNESSES: TOWN OF CINCO BAYOU, FLORIDA

\_\_\_\_\_

By: \_\_\_\_\_  
Charles R. Laginess, Mayor

Al Borchik, Town Clerk

(SEAL)

WITNESS: KSD ARCHITECTURAL ASSOCIATES, INC.

\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_  
C. J. Kendrick, III  
As Its \_\_\_\_\_

# DEPENDABLE ALARM COMPANY

503 North Eglin Parkway  
Ft. Walton, FL 32548  
862-4488

RECEIVED  
1/8/87  
1183

Mr. Al Borchik, Mgr  
City of Cinco Bayou  
Ft Walton, FL 32548

January 8, 1987

Good Morning Sir:

The following quality equipment, installed per diagram on the reverse, used diligently and tested periodically makes up my recommendations for your Security and Fire Alarm needs.

<u>Item</u>	<u>Cost</u>	<u>Inst hrs</u>
Magnum 825 Control-Communicator	\$250.00	2
RJ-31X Phone Connection & Cables	55.00	1
3 units AD# 652 Passive Infrared Det.	300.00	3
2 units ESL 445AT Photoelectric Smokes	120.00	2
Installation and Checkout	\$725.00	8 hrs
	160.00	
Bid Price to February 8th	\$885.00	

This design provides you with Fire Detection 24 hours a day that tells the Wright-Ocean City Fire Dispatcher whether the smoke was detected in the main building or in the storage shed and then calls you at home. Intrusions are detected when the system is armed and one of the Passive Infrared Area Detectors sees a person size hot spot moving around reporting to the Sheriff which building is being attacked and if the main building front or rear - then it contacts you at home if you are on the call list. Exit after arming is facilitated by a 60 second exit delay before the system will become fully armed, entrance delay is 30 seconds giving you time to cross the room and enter your disarming code to keep it from going into alarm. Entrance by the rear room or entrance into the storage shed will initiate an instant alarm. A local Siren may be added for \$35 inside or \$45 if outside but is not included in this proposal since the little sounder on the Digital Keypad will be heard throughout the main building when it sounds an alarm and the Sheriff will have a much better chance of apprehending the intruder in the Storage Shed if he does not know he has been detected.

Detailed Test and Operating Instructions are contained in the DACO Green Book mentioned on the contract page as SYSTEM TEST PLAN that is written for each Dependable Alarm Company System. A Certificate of Installation will also be written for you to present to your Insurance Company and will describe the extent of alarm coverage and attributes that Insurance Underwriters honor for rate reductions. The Central Office Monitor Fee is \$15 per month and is a necessary part of the Alarm Communications System.

Approved, Sign. & Return.

**DEPENDABLE ALARM COMPANY**  
503 North Eglin Parkway  
Ft. Walton, FL 32548  
862-4488

RECEIVED  
1/8/87 MS

January 8, 1987

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City of Cinco Bayou  
Ft Walton, FL 32548

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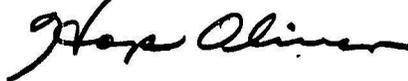
The proposed system utilizing quality components and installed in a professional manner can be expected to deliver dependable alarm service for your facility 24 hours a day for many years when you use it diligently and test it periodically. However, Customer understands and agrees that DACO is not an Insurer and that no guarantees or warranties are made or implied since any security system, including the best, can be defeated and will like a light bulb or telephone circuit occasionally fail. Even so, each Dependable Alarm Company System is designed and installed with the thought in mind that the owners sanctity, perhaps even life, as well as Dependable Alarm Companies reputation at some time will rest upon the dependability of the Alarm in the owners hands.

Records reveal that a high percentage of system problems are attributable to lack of training or knowledge of the system on the part of the owner or his agent therefore a SYSTEM TEST PLAN will be written for your system as installed. During the acceptance checkout I will go through your system with you until we are both sure that you have a good working knowledge of its capabilities and limitations and that you can recognize when it is dependable or requires a call for maintenance. Shortly thereafter DACO will make a follow up check to make sure that you are comfortable with your Dependable Alarm System and will issue a Letter of Certification to you and your Insurance Company.

System maintenance may be handled on an as-required basis when testing indicates. I recommend a minimum of an annual full system exercise whether you do it yourself or call DACO. Those with sensor batteries will be called annually as a reminder. DACO Full Maintenance Services are available to those who prefer and include complete testing and care of your Dependable Alarm System except for lost or abused equipment. See Options below for those you want.

Terms are 50% with your order and the balance on acceptance of the tested system. Get acquainted with your systems full capabilities and limitations during testing as the protection it delivers to you depends directly upon your ability to use it properly.

Respectfully,



Hap Oliver, DACO.

Customer Order dated: \_\_\_\_\_ accompanied by \$ \_\_\_\_\_ which is 50% of \_\_\_\_\_ leaving a balance on acceptance of the installed and tested system of \$ \_\_\_\_\_.

Customer Signature \_\_\_\_\_ Ph \_\_\_\_\_

Customer Address \_\_\_\_\_

*Reqd* → Option 1: DACO Central Office Monitoring at \$15 per mo. \_\_\_\_\_

Option 2: DACO Full Maintenance Services at \$ \_\_\_\_\_ per qtr. \_\_\_\_\_

Option 3: AMSEC Services at \$25 per Alarm Response. \_\_\_\_\_

# Proposal

Page No. \_\_\_\_\_ of \_\_\_\_\_ Pages

RECEIVED  
2/3/87

## QUICKS' ALARM SYSTEMS & SERVICES

128 Alabama Avenue  
FT. WALTON BEACH, FLORIDA 32548  
Phone 243-1269

PROPOSAL SUBMITTED TO <b>GINCO BAYOU TOWN HALL</b>		PHONE <b>244-2712</b>	DATE <b>2-3-87</b>
STREET <b>C KELLY, ST.</b>		JOB NAME	
CITY, STATE AND ZIP CODE <b>GINCO BAYOU, FL.</b>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

INSTALL A BURGLAR AND FIRE ALARM SYSTEM IN BUILDING USING EQUIPMENT LISTED BELOW.

- 1ea. 4150 control.
- 1ea. 4155 arming station.
- 1ea. 612 phone dialer.
- 1ea. 262 fire module.
- 2ea. 445AT smoke and heat detectors.
- 1ea. 702 siren.
- 1ea. 767 Infrared detector.
- 6ea. 1035s magnetic switches.  
    wire.
- 20 hrs. labor.

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ 1461.60 )

Payment to be made as follows:

**\$730.80** down and **\$730.80** when system is installed.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Jerry D. Quick*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature X

Signature \_\_\_\_\_

Date of Acceptance: X

**Sonitrol of the Gulf Coast, Inc.**  
 One South "A" Street, Suite 207  
 Pensacola, Florida 32501  
 (904) 438-7765

BUSINESS Cinco Bayou Town Hall  
 HOME INSTALLATION \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
 CUSTOMER PHONE NUMBER \_\_\_\_\_  
 BILL TO: \_\_\_\_\_  
 BILLING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
 PHONE NUMBER \_\_\_\_\_

**THE CONTRACTOR PROPOSES TO INSTALL A CENTRAL STATION SONITROL SECURITY SYSTEM WHICH WILL INCLUDE THE FOLLOWING EQUIPMENT AND SERVICES:**

	DESCRIPTION	EQUIPMENT	#	INSTALLATION INVESTMENT	MONITORING, MAINTENANCE & SERVICE
X	SONITROL Advantage Silent Security System microprocessor with auxiliary power supply with digital control panel	Power Supply Battery Touchpad	1 1 1	\$	\$
	Audio detection and audio monitoring for (total) (designated) building areas				
X	Non-audio detection and monitoring for designated building areas *	Passive Infra-red Detector	2		
	Perimeter door detection and access control (including) (excluding) dock doors				
	Emergency/holdup/medical alert signal (with) (without) audio verification and monitoring				
	Auxiliary glass-break sensor system				
	Heat and/or smoke detection and reporting system				
	Sprinkler water flow and tamper detection and reporting system				
X	SONITROL computer-assisted central station monitoring, control and dispatch	Included			

DESCRIPTION (Continued)	EQUIPMENT #	INSTALLATION INVESTMENT	MONITORING, MAINTENANCE & SERVICE
X Computer-generated Management Reports with personnel identification, date, time and system status	Included	\$	\$
X All necessary service calls and SONITROL component replacements for life of contract without added charge	Included		
X Automatic dial network transmission with local emergency sounder backup	Included		
Exclusive SONITROL \$5,000 performance warranty			
* Locate one PIR Detector at entrance of Town Hall. Locate one PIR Detector at entrance of storage bldg.			

**PRICE**

INSTALLATION ..... \$ 678<sup>00</sup>  
MONTHLY SERVICE ... \$ 28<sup>00</sup> ESTIMATED LEASED LINE CHARGE ..... \$ 75<sup>00</sup> installation  
(TELEPHONE COMPANY) monthly  
TERMS as agreed  
SPECIAL CONDITIONS \_\_\_\_\_  
ESTIMATED DELIVERY DATE as agreed

\* THIS PROPOSAL IS VALID FOR 30 DAYS.

SUBMITTED BY: Roxanne Wages ACCEPTED BY: \_\_\_\_\_  
DATE: Feb 3, 1987 DATE: \_\_\_\_\_

**Sonitrol of the Gulf Coast, Inc.**  
 One South "A" Street, Suite 207  
 Pensacola, Florida 32501  
 (904) 438-7765

BUSINESS Cisco Bayou Town Hall

HOME INSTALLATION \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_

CUSTOMER PHONE NUMBER \_\_\_\_\_

BILL TO: \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

**THE CONTRACTOR PROPOSES TO INSTALL A CENTRAL STATION SONITROL SECURITY SYSTEM WHICH WILL INCLUDE THE FOLLOWING EQUIPMENT AND SERVICES:**

	DESCRIPTION	EQUIPMENT	#	INSTALLATION INVESTMENT	MONITORING, MAINTENANCE & SERVICE
X	SONITROL Advantage Silent Security System microprocessor with auxiliary power supply with digital control panel	Power Supply Battery Touch PAD	1 1 1	\$	\$
X	Audio detection and audio monitoring for (total) <del>(designated)</del> building areas including side buildings *	Microphone Preamps	3		
	Non-audio detection and monitoring for designated building areas				
X	Perimeter door detection and access control (including) <del>(excluding) dock doors</del> side building.	Magnetic Door Contacts	4		
X	Emergency/holdup/medical alert signal (with) <del>(without)</del> audio verification and monitoring	Emergency Button	1		
X	Auxiliary glass-break sensor system	Included			
	Heat and/or smoke detection and reporting system				
	Sprinkler water flow and tamper detection and reporting system				
X	SONITROL computer-assisted central station monitoring, control and dispatch	Included			

	DESCRIPTION (Continued)	EQUIPMENT	#	INSTALLATION INVESTMENT	MONITORING, MAINTENANCE & SERVICE
X	Computer-generated Management Reports with personnel identification, date, time and system status	Included		\$	\$
X	All necessary service calls and SONITROL component replacements for life of contract without added charge	Included			
X	Automatic dial network transmission with local emergency sounder backup	Included			
X	Exclusive SONITROL \$5,000 performance warranty	Included			
*	One mic. located at front of Town Hall and one by back door. locate one mic in storage bldg.				

**PRICE**

INSTALLATION ..... \$ 1223<sup>00</sup>  
 MONTHLY SERVICE ... \$ 32<sup>00</sup> ESTIMATED LEASED LINE CHARGE ..... \$ 75<sup>00</sup> installation  
(TELEPHONE COMPANY) 8 monthly  
 TERMS as agreed  
 SPECIAL CONDITIONS \_\_\_\_\_  
 ESTIMATED DELIVERY DATE as agreed

\*THIS PROPOSAL IS VALID FOR 30 DAYS.  
 SUBMITTED BY: Rudanne Wagers ACCEPTED BY: \_\_\_\_\_  
 DATE: Feb 3, 1987 DATE: \_\_\_\_\_

# Consider these benefits:

- The **largest** audio detection alarm company in the world.
  - The system detects actual sounds of burglars attempting to break into a building.
  - Detects all kinds of attempted entry — walls, ceilings, sky-lights, and floors, as well as doors and windows.
  - Losses are kept to a minimum due to high reliability factor and **earliest** possible detection of the attempted entry not offered by conventional systems.
  - System has fewer false alarms than other systems while increasing the rate of apprehension.
  - Gives maximum security — can provide **total** interior protection with perimeter protection as a secondary line of defense.
  - Fastest possible police response with wide acceptance — a combination of very few false alarms and the ability of our trained operators to "listen in" to the burglary in progress and advise police accordingly.
  - We provide full-line service — prompt repair, continuing maintenance, and updating of systems.
  - Personnel monitoring records on all openings and closings with the time and date of entry recorded and made available to management monthly on request.
  - By being constantly "at the scene," our monitors exercise critical judgement control — this is not a matter left to electrical or mechanical devices.
  - It is the most effective system per dollar spent, per area covered. The system is versatile; large as well as small buildings of every type construction can be protected.
  - **Eliminates** taping glass and virtually all of the problems of tape.
  - Vital systems monitoring — fire, refrigeration, boilers, water flow, etc. are also available.
  - Automatic re-activation of system after alert — you are not bothered with resetting the system or going without security.
  - Very competitive cost with other, less effective systems — we offer a superior product and un-surpassed service for your security dollar, 24 hours a day.
- **\$5,000 Warranty Against Loss or Damages**

**SONITROL**<sup>®</sup>

# Waller Bros.

## PROPOSAL

TO Town of Cinco Bayou  
35 Kelly Ave.  
Ft. Walton Beach, Fl 32548

DATE: February 1987

WE ARE PLEASED TO QUOTE AS FOLLOWS:

YOUR INQUIRY

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 ea	3 Drawer Lateral Fire File Black List Price \$2494.00  *Need to specify letter size or legal size *Need to specify filing order: side to side or front to back.  ABOVE PRICES GOOD FOR <u>30 Days</u>	\$1870.50	

TERMS  
Net 30 Days

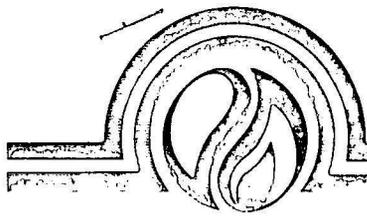
ESTIMATED SHIPPING DATE  
8 TO 10 WEEKS

ACCEPTED:

BY: \_\_\_\_\_

**Waller Bros.**

BY: Pam Schweickert  
Pam Schweickert  
Sales Representative



RECEIVED  
1/28/87

1/28/87  
CF

# OKALOOSA COUNTY GAS DISTRICT

P.O. Box 548 Valparaiso, Florida 32580-0548 678-2123 678-4723

January 29, 1987

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

Dear Mr. Borchik:

Our Board of Directors adopted Resolution No. 87-2 accepting the new Franchise Ordinance (#103) from the Town of Cinco Bayou. A copy of this Resolution adopted January 28, 1987 is enclosed.

We appreciate your cooperation in this matter.

Sincerely,

*Earl C. Talbot*  
Earl C. Talbot  
General Manager

ECT/rs

enc.

OKALOOSA COUNTY GAS DISTRICT

**WEST FLORIDA  
REGIONAL PLANNING COUNCIL**

POST OFFICE BOX 486  
PENSACOLA, FLORIDA 32593-0486 • PHONE (904) 433-1459

Daniel F. Krume1  
Executive Director

Helen Ingram  
Chairman

George Jernigan  
Vice Chairman

M E M O R A N D U M

DATE: January 21, 1987

TO: Cities and Counties which are Members of the West Florida Regional Planning Council and Other Affected Parties

FROM: Daniel F. Krume1, Executive Director **DFK**

RE: Adoption of Rules of the West Florida Regional Planning Council:  
Filing for Notice

This is to notify you that the West Florida Regional Planning Council has filed for notice with the Secretary of State the Rules of the West Florida Regional Planning Council. Filing for notice initiates the rule adoption process.

Enclosed for your review is a copy of the notice and the full text of the rule as filed with the Secretary. This notice and the rule will be published in the February 6, 1987, edition of the Florida Administrative Weekly.

If you have any questions, please call me.

DFK/lg

Enclosure