

**TOWN OF CINCO BAYOU
REGULAR TOWN COUNCIL MEETING
APRIL 13, 1995**

Mayor Laginess called the Cinco Bayou Town Council Meeting to order at 6:05 P.M.

SILENT PRAYER

PLEDGE OF ALLEGIANCE TO THE FLAG

ROLL CALL Present: Mayor Laginess
 Councilman Broxson
 Councilwoman Chamberlain
 Councilman Skelly

Absent: Councilman Gage
 Councilman Kendrick

Also Present: Manager Borchik Attorney Mcinnis G. Asher
 Secretary Payne Engineer King C. Leach
 Greg Keith M. Keith G. Keith
 John Ford Lee Forst Les Fritz
 Hank Bruns E. Skelly

Bid Opening - Tree Project - One bid was received. Attorney McInnis opened and read the bid aloud. The bid from Mr. Les Fritz, Fritz Tree Service bid was \$11,854.25. Councilman Skelly made a motion to close the bids, seconded by Councilwoman Chamberlain. The motion was unanimously approved. Following a short discussion, Mr. Bruns requested time to review the bid package and the specific items in the bid. Attorney McInnis suggested that Mr. Bruns and the committee review the bid information and return later during the Council meeting to make their recommendation. Mr. Bruns agreed.

REGULAR BUSINESS

1. Minutes - March 9, 1995 - Councilwoman Chamberlain made a motion to approve the minutes for March 9, 1995, seconded by Councilman Broxson. The motion was unanimously approved.

2. Financial Report - March 9, 1995 - Councilwoman Chamberlain made a motion to approve the Financial Report for March, 1995, seconded by Councilman Broxson. The motion was unanimously approved.

3. Serigraphia Building Permit - Manager Borchik advised the Council that Mr. Greg Keith, Serigraphia, 223 Troy Street, was present and had provided the additional data requested during the March Town Council meeting. The information presented included a detailed drawing of the proposed remodeling and improvements to the second floor, approval of the project by the Ocean City/Wright Fire Department and a letter authorizing parking on adjacent property. No variances or special exceptions are required. Councilman Skelly made a motion to approve the building permit authorization, seconded by Councilwoman Chamberlain. The motion was unanimously approved.

4. Opp Boulevard Drains - Town Engineer - Engineer King presented his proposal and plans for resolving the present safety concerns with the stormwater drains on Opp Boulevard. The estimated cost is less than \$2,000.00. After a brief discussion on the safety and drainage problems, it was decided that the Engineer should meet with the Town Manager and obtain cost estimates for the project. Councilwoman Chamberlain made a motion to accept Engineer King's plans, seconded by Councilman Skelly. The motion was unanimously approved. _

5. Town Spring Clean-Up - Manager Borchik reported that initially Saturday, April 22, 1995 was planned for Spring Clean-Up pick up in Cinco Bayou, however, that date was unacceptable to Environmental Waste due to a conflict with the County Clean-Up Week. The Town Clean-Up will now be on the regular pick-up dates, Tuesday April 18, 1995 and Friday April 21, 1995. Yard waste will be picked-up on Wednesday April 19, 1995. A flier was distributed to all Cinco Bayou residents giving dates and times.

At that time Mayor Laginess reported to the Council that The Town Manager had a list of proposed projects that are not listed on the agenda that he would like to discuss. These projects have been discussed in the past. Manager Borchik presented the following list of projects.

A. LANDSCAPING - Manager Borchik outlined the proposed landscaping plan for Andalusia, Irwin and Kelly Avenue-\$1,200.00; Seaway and Lucile Street - \$900.00; Tree pruning, fertilizing and mulching in Frances and Win Davis Parks-\$4,375.00; total cost - \$ 6,725.00. After a brief discussion, Councilwoman Chamberlain made a motion to approve the landscaping plan for the total cost of \$6,725.00, seconded by Councilman Broxson. The motion was unanimously approved.

B. BOAT LAUNCHING FACILITY REPAIRS - Manager Borchik explained that the finger piers at the Sea Way boat launching facility had been damaged and an estimate for repairs is \$4,580.00. Councilman Skelly expressed his concerns and emphasized that the cost of maintaining the facility was increasing. He also believes that there are not enough of the Towns residents using it to warrant the expense of keeping it open. Mayor Laginess stated that he believed the launching facility brought a lot of people a lot of pleasure. The Council had several suggestions but none was endorsed. Councilwoman Chamberlain made a motion to keep the boat ramp open and do the necessary repairs minus the \$500.00 for the seawall erosion; the total cost of the repairs being \$4,080.00, Seconded by Councilman Skelly. After a considerable discussion Mayor Laginess called for a roll call vote. The motion passed with a 2 to 1 vote with Councilwoman Chamberlain and Councilman Broxson voting "yea" and Councilman Skelly voting "nay".

2. PARK MAINTENANCE - BIDS: - Manager Borchik reported that at the present time Horizons of Okaloosa County is under contract to do the park grounds maintenance at a cost of \$550.00 per month. Bids were obtained from other grounds maintenance firms and all were lower than the present Horizons rate and when questioned, Horizons reduced their charge to \$450.00. Manager Borchik pointed out that even at the lower rate it was still \$60.00 higher than the lowest bid he received. Following a brief discussion, Councilwoman Chamberlain made a motion to accept the lowest bid of \$390.00 with an annual contract and give Horizons a thirty (30) day notice to cancel their contract, seconded by Councilman Broxson. The motion was unanimously approved.

3. SIGN BIDS ("WIN DAVIS PARK") - Manager Borchik reported that he had obtained bids ranging from \$848.00 to \$1,189.00 for a new sign. Following a brief discussion, Councilwoman Chamberlain made a motion to accept the low bid of \$848.00, seconded by Councilman Broxson. The motion was unanimously approved.

4. CHURCH PARKING - Manager Borchik advised the Council that the Cinco Baptist Church is having an Engineer, Mr D. Pelham, prepare plans for paving their parking area. He has been in contact with their Engineer and provided him with the necessary information, requirements and checklists required to satisfy the Town's Land Development Code as it pertains to paved parking areas. These plans should be completed by mid April. When contacted today, Mr Pelham could not say if he intends to use the same access driveways now in use along Kidd Street. The Council questioned if the church were aware of the tree planting project the Town had planned on Kidd Street and Mr Borchik said yes.

At this time Mr. Bruns addressed the Council concerning the Tree Planting Project bid. He stated that he had taken the unit prices and decreased the amount of the bid by \$1,958.00 by reducing the number of trees to be planted by thirteen (13). This makes the total cost for Phase I planting to \$9,896.00. Mr. Fritz agreed to this proposal. Following a short discussion, Councilwoman Chamberlain made a motion to accept the contract for a total cost of \$9,896.00, seconded by Councilman Skelly. The motion was unanimously approved.

COUNCILMEMBERS REPORTS/COMMENTS

Councilman Skelly

a. Inquired on the status of the sign material behind Impact Graphics. The Town Manager informed him he had spoken to the owner and the material would be cleaned up the next day.

b. Inquired about the homeless/vagrants that had been staying in Laguna park. Manager Borchik said that at the present time, they are not been staying in the park or living under the Cinco Bayou Bridge.

Councilman Broxson inquired on the status of putting up a fence under the Cinco Bayou Bridge to keep the vagrants out. Manager Borchik informed him that he had not heard from DOT regarding the request to install a fence.

PUBLIC REQUESTS WILL BE HEARD AT THIS TIME - None

COMMITTEE REPORTS

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

CORRESPONDENCE

1. Report, PAWS - 1st Quarter Activity - No Action
2. Report, Recycle Summary, 1st Quarter - No Action

TOWN MANAGER'S REPORT - Concerning the use of the Town Hall, Manager Borchik suggested to the Council that anyone using the Town Hall for meetings or other similar gatherings be charged a cleaning & maintenance fee of \$50.00. If food is to be served and or the kitchen used, the charge would be \$200.00. There was no discussion and Mayor Laginess called for a motion. Councilwoman Chamberlain made a motion to leave the decision up to Manager Borchik and charge a fee of \$50.00 for cleaning and maintenance and with kitchen privileges the fee would be \$200.00, seconded by Councilman Broxson. The motion was unanimously approved.

MAYOR'S ANNOUNCEMENTS - Mayor Laginess reminded everyone of the Town Picnic on April 18, 1995.

There being no further business the meeting adjourned was at 6:55 P.M.


Mayor

Attest:


Town Manager/Clerk

Deputy Clerk

Friday March 10th 1995

Re: Proposed Interior remodelling project at Serigraphia

From: Greg Keith
Serigraphia
223 Troy Street
Ft. Walton Beach, Florida
32548

To: The Town of Cinco Bayou

Please find enclosed a complete copy of the blueprint of the second floor facility at Serigraphia. With this is included the proposed remodelling plans of the partitions we plan to add with your approval. Please note that we have shown both stairwells and the access of the outer rooms in the proposed addition to the north stairwell. Also we have indicated our proposed usage of each room.

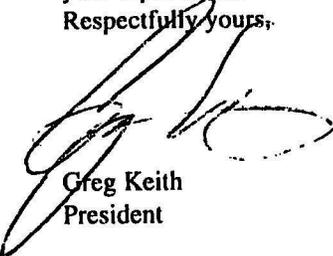
To help you visualize this usage better we have included a copy of some of the types of equipment that will be housed in the proposed facility. We do this to hopefully demonstrate that these are not to be used as offices in the conventional sense, but rather as work-stations involved with the reproduction of photographic film and its subsequent development. This whole operation only involves the use of two people. We understand, however, that we must follow the codes with regard to parking when adding additional space as described above. We only offer you this information for your informed consideration.

With regard to the parking we have explored several possibilities:

1. On the side of Serigraphia facing Troy street there is an area that includes four shrubs. With the removal of these shrubs, 'if you so permit', we could add three additional parking spaces, using the 9' by 19' regulation parking bay sizes.
2. We have arranged to lease parking space on the property across the street. This would provide us with four extra parking bays of the size specified in 1. above.
3. Three extra parking spaces can be added on the land behind the building, using the left side of the building as a driveway.
4. Any suggestions that you might have.

We hope that this package will enable you to have a clearer concept of our intentions, and look forward to your input in this matter. Thanking you in anticipation.

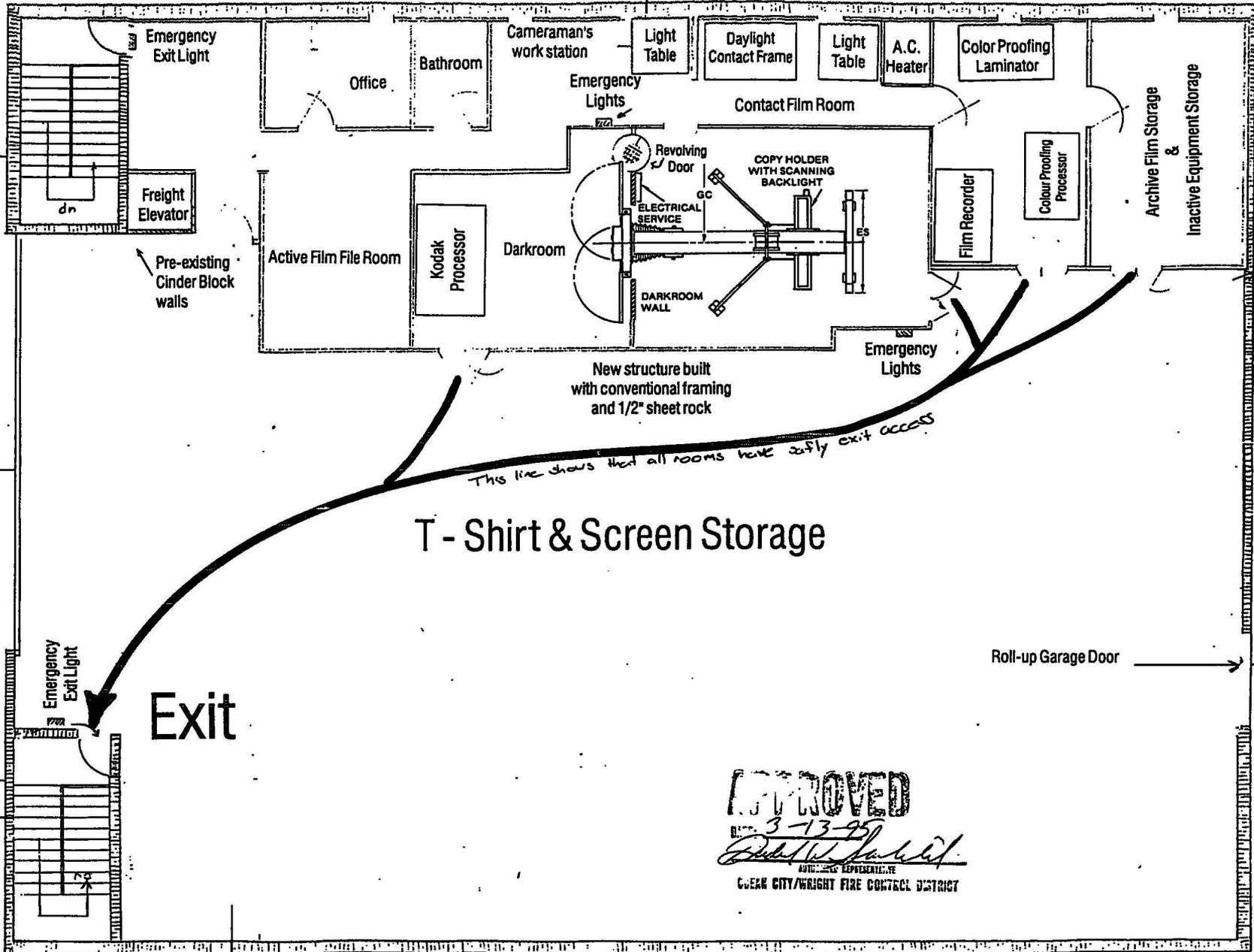
Respectfully yours,


Greg Keith
President

COMPLETE SCREEN PRINTING,
ILLUSTRATION, DESIGN, & CREATIVE SERVICE

223 TROY ST., FT. WALTON BEACH, FLORIDA 32548 (904) 243-9743

Exit



This line shows that all rooms have safely exit access

T - Shirt & Screen Storage

Exit

APPROVED
 DATE 3-13-95
[Signature]
 AUTHORIZED REPRESENTATIVE
 CLEVELAND CITY/WRIGHT FIRE CONTROL DISTRICT

4
SI

4
SI

5



TOWN OF CINCO BAYOU

10 YACHT CLUB DRIVE (CINCO BAYOU)
FT. WALTON BEACH, FLORIDA 32548-4436
904-244-2712

CINCO BAYOU SPRING CLEAN-UP

The Town of Cinco Bayou and Environmental Waste Systems is sponsoring a Spring Clean-up during the week of April 17, 1995 thru April 21, 1995. The manner of pick-up will be a little different from pick-up in previous years. Instead of using dumpsters placed around the Town, items for pick-up are to be placed at your curbside by 8:00 AM on designated pick-up days. ALL TOWN RESIDENTS are invited to participate in this Town Clean-up. You do not have to be a current EWS customer to participate. You do not have to use containers with EWS tags or the EWS yellow bags. This is your opportunity to get rid of those items you have been planning to take to the landfill!

White goods, i.e., refrigerators, washers, dryers, etc., tires, furniture and hazardous materials will not be picked up. You must make special arrangements with EWS for white goods and furniture pick-up. There is a nominal charge and the charge depends on the item being picked up. See hazardous materials notice for instructions on the disposal of tires and hazardous materials.

Rubbish and trash will be picked up on Tuesday, April 18, 1995 and Friday, April 21, 1995. Items should be in bags or cans. (You do not need to use the gray or yellow EWS bags)

Yard waste will be picked up on Wednesday, April 19, 1995. Yard waste (leaves, grass clippings and other such items) should be in bags or cans - branches should be tied in manageable bundles, 4 ft in length)

Remember, items for pick-up are to be placed at curbside by 8 AM each pick-up day.

Mayor Laginess and the Town Council ask that all residents, property owners and businesses do their part in cleaning their respective areas. Your individual efforts will be greatly appreciated by the Town and your neighbors.

Thank you for your cooperation and support.

Mayor Chuck Laginess
Councilmembers

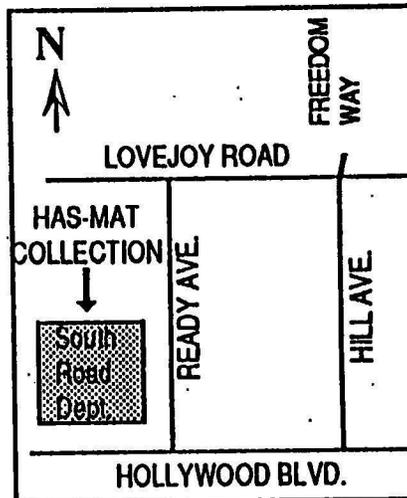
Gene Broxson
Rene Chamberlain
Dick Gage
Jim Kendrick
Joe Skelly

FREE TO OKALOOSA COUNTY HOUSEHOLDERS

**HAZ-MAT*
COLLECTION
EVERY THURSDAY
1- 3:30 pm**
by appointment only
South Road Dept.
on Ready Road



*HAZ-MATS are Household Hazardous Materials or Wastes



The Okaloosa County Board of County Commissioners is sponsoring a project to collect, recycle, treat and properly dispose of these and other

HOUSEHOLD HAZARDOUS WASTES

- | | |
|------------------|-------------------|
| Pesticides | Batteries |
| Used Oil | Engine Degreasers |
| Solvents | Brake Fluid |
| Stale Gasoline | Anti-Freeze |
| Paint | Pool Chemicals |
| Paint Thinners | Insecticides |
| Paint Strippers | Spot Removers |
| Furniture Polish | |

For Further Information

Please Call 651-7395

PLEASE NO GAS CYLINDERS OR EXPLOSIVES



Panhandle
Animal
Welfare
Society

76-95 PB

752 Lovejoy Road
Fort Walton Beach, FL 32548
(904) 243-1525

April 4th 1995

Al Borchik, Town Manager
Town of Cinco Bayou
10 NE Yacht Club Drive
Fort Walton Beach, Florida 32548

Please find enclosed animal control statistics for the period January 1 through March 31 1995.

Incoming service call logs, officer dispatch records and financial records are maintained in the shelter and are always available for inspection.

ANIMAL STATISTICS
2ND QUARTER - JANUARY/FEBRUARY/MARCH 1995

Incoming Animals	
Dogs and Cats	1317
Other(Snakes, Alligators, Raccoons, Foxes, Wildlife)	47
Total Animals For Quarter	1364

Disposition	
Adoptions	273
Returned To Owner	166
Euthanized	792
Died/Released/Escaped/DOA/OR	25
Total Animals for Quarter with Disposition	1256
Animals Remaining in Building	108

Animal Control	
ACO Responses, Service Calls, Follow-ups, Emergencies etc	1208
Warnings, Citations, Courtesy Notices Issued	302
Kennel/Pet Store Inspections	2
Bite Cases	12
F.S.767.12 "Dangerous Dog" Designations	0
Cruelty, Neglect, Abandonment, Abuse Investigations	49

Public Service Programs	
Public Education Programs(Schools Childrens Groups etc)	2
Rabies Clinics - Shots now available every Monday and Thursday	

Citations, Impound Fees, License Income			
	Budgeted	Actual	Variance
Citations	\$3,750.00	\$1,235.00	(\$2,515.00)
Impound Fees	\$5,000.00	\$2,510.00	(\$2,490.00)
Animal Licenses	\$4,125.00	\$8040.00	\$3,915.00

Animals	
Cinco Bayou	4
Destin	105
Fort Walton Beach	242
Mary Esther	53
Shalimar	7
EAFB/HBFD	74
Other	128
Uinc County	751
Total Animals	1364

DECEMBER 4/11/95 13B

RECYCLING REPORT

08-Apr-95

PREPARED BY: Chuck Garcia, (904) 862-7141

Environmental Waste Systems, 108 Hill Avenue, Ft Walton Beach FL 32549-4490

NICEVILLE

MONTH	JANUARY	FEBRUARY	MARCH	TOTAL POUNDS	TOTAL TONS
CANS	7,965	7,015	9,378	24,358	12
GLASS	29,743	26,198	35,022	90,963	45
PAPER	57,916	51,013	68,195	177,124	89
PLASTIC	6,920	6,095	8,148	21,163	11
TOTAL POUNDS	102,544	90,321	120,743	313,608	
TOTAL TONS	51.27	45.16	60.37		156.80
% PARTICIPATION	76.77	80.13	73.88		

VALPARISO

MONTH	JANUARY	FEBRUARY	MARCH	TOTAL POUNDS	TOTAL TONS
CANS	1,933	2,142	3,509	7,584	3.79
GLASS	7,218	8,000	13,105	28,323	14.16
PAPER	14,055	15,577	25,518	55,150	27.58
PLASTIC	1,679	1,861	3,049	6,589	3.29
TOTAL POUNDS	24,885	27,580	45,181	97,646	
TOTAL TONS	12.44	13.79	22.59		48.82
% PARTICIPATION	66.93	76.65	58.96		

CINCO BAYOU

MONTH	JANUARY	FEBRUARY	MARCH	TOTAL POUNDS	TOTAL TONS
CANS	231	193	240	664	0.33
GLASS	862	719	897	2,478	1.24
PAPER	1,678	1,401	1,746	4,825	2.41
PLASTIC	200	167	209	576	0.29
TOTAL POUNDS	2,971	2,480	3,092	8,543	
TOTAL TONS	1.49	1.24	1.55		4.27
% PARTICIPATION	61.26	66.7	55		

DESTIN

MONTH	JANUARY	FEBRUARY	MARCH	TOTAL POUNDS	TOTAL TONS
CANS	5,006	4,068	4,826	13,900	6.95
GLASS	18,696	15,191	18,021	51,908	25.95
PAPER	36,405	29,579	35,090	101,074	50.54
PLASTIC	4,350	3,534	4,193	12,077	6.04
TOTAL POUNDS	64,457	52,372	62,130	178,959	
TOTAL TONS	32.23	26.19	31.07		89.48
% PARTICIPATION	77.1	82.55	68.46		

RECYCLING REPORT

08-Apr-95

PREPARED BY: Chuck Garcia, (904) 862-7141

Environmental Waste Systems, 108 Hill Avenue, Ft Walton Beach FL 32549-4490

MARY ESTHER

MONTH	JANUARY	FEBRUARY	MARCH	TOTAL POUNDS	TOTAL TONS
CANS	2,656	2,428	2,445	7,529	3.76
GLASS	9,917	9,067	9,130	28,114	14.06
PAPER	19,310	17,655	17,779	54,744	27.37
PLASTIC	2,307	2,110	2,124	6,541	3.27
TOTAL POUNDS	34,190	31,260	31,478	96,928	
TOTAL TONS	17.10	15.63	15.74		48.46
% PARTICIPATION	74.2	77.78	66.13		

OKA. COUNTY

MONTH	JANUARY	FEBRUARY	MARCH	TOTAL POUNDS	TOTAL TONS
CANS	28,972	28,469	31,643	89,084	44.54
GLASS	108,194	106,317	118,170	332,681	166.34
PAPER	210,674	207,018	230,098	647,790	323.90
PLASTIC	25,172	24,735	27,494	77,401	38.70
TOTAL POUNDS	373,012	366,539	407,405	1,146,956	
TOTAL TONS	186.51	183.27	203.70		573.48
% PARTICIPATION	71.98	80.12			

CRESTVIEW

MONTH	JANUARY	FEBRUARY	MARCH	TOTAL POUNDS	TOTAL TONS
CANS	7,055	5,392	5,411	17,858	8.93
GLASS	26,347	20,136	20,207	66,690	33.35
PAPER	51,303	39,209	39,346	129,858	64.93
PLASTIC	6,130	4,685	4,701	15,516	7.76
TOTAL POUNDS	90,835	69,422	69,665	229,922	
TOTAL TONS	45.42	34.71	34.83		114.96
% PARTICIPATION	66.97	77.44	56.14		

FT. WALTON

MONTH	JANUARY	FEBRUARY	MARCH	TOTAL POUNDS	TOTAL TONS
CANS	10,858	8,631	10,072	29,561	14.78
GLASS	40,549	32,232	37,614	110,395	55.20
PAPER	78,957	62,761	73,241	214,959	107.48
PLASTIC	9,434	7,499	8,751	25,684	12.84
TOTAL POUNDS	139,798	111,123	129,678	380,599	
TOTAL TONS	69.90	55.56	64.84		190.30

**DISABLED AMERICAN VETERANS
PLAYGROUND CHAPTER 72, INC.**

P.O. BOX 2275
FT. WALTON BEACH, FL 32549
TELEPHONE: (904) 862-9215



12 April 1995

Dear Sir/Madam:

The Disabled American Veterans, Playground Chapter 72, will host the annual Memorial Day ceremonies at Beal Memorial Cemetery on Monday 29 May 1995.

We cordially extend to you, your organization, and families an invitation to participate with us in these ceremonies honoring all veterans who have unselfishly given themselves in service to our great nation.

In order that appropriate homage be paid to the deceased veterans who were members of your organization, we respectfully request that, at your earliest convenience, you forward to us a "ROLL CALL" listing the names of those veterans who have expired since Veterans Day 1994, our last ceremony. It will be appreciated, for the sake of convenience and accuracy, to have our cut-off date of the deceased to be 15 days before the ceremony takes place.

As in the past, it is customary at these ceremonies for the organization to place a floral wreath at the memorial. If your organization desires to participate in this function, please indicate accordingly. It should be noted that the persons designated by you to place the wreath should be in place no later than 10:45 a.m. All others should arrive prior to 11:00 a.m.

In order to establish our agenda and listing of participating persons and organizations, please return the attached form no later than 15 May 1995 to indicate your desires and intentions.

Respectfully,

W. J. Keogh
Allan F. Keogh
Commander

Telephone: 862-9215
*RSVP

TOWN COUNCIL MEETING - APRIL 13, 1995

TOWN MANAGERS REPORT

1. PROPOSED PROJECTS:

A. LANDSCAPING

- | | |
|---|-------------|
| (1) ANDALUSIA, IRWIN & KELLY | \$ 1,200.00 |
| SUPPLY AND PLANT 15 BRADFORD PEAR TREES (7' TO 10') | |
| (2) SEA WAY & LUCILE | \$ 900.00 |
| LEVEL, SOD 4' STRIP AND SUPPLY AND PLANT 10 AZALEAS | |
| (3) a. PRUNE AND MULCH TREES (23) AT TOWN HALL | \$ 2,650.00 |
| b. FERTILIZE TREES AT TOWN HALL (3xYEAR) | \$ 675.00 |
| c. PRUNE AND MULCH TREES IN FRANCIS PARK | \$ 900.00 |
| d. FERTILIZE TREES IN PARK (3xYEAR) | \$ 400.00 |

TOTAL ITEM 3 - \$ 4,625.00

(NOTE - \$250.00 DISCOUNT FOR A THRU D)

B. BOAT LAUNCHING FACILITY REPAIRS

- | | |
|---------------------|-------------|
| (1) FINGER PIERS | \$ 1,900.00 |
| (2) RAMP WALLS | 2,180.00 |
| (3) SEAWALL EROSION | 500.00 |

TOTAL \$ 4,580.00

2. PARK MAINTENANCE - BIDS: 390.00 & 450.00

3. SIGN BIDS ("WIN DAVIS PARK") FOUR BIDS - \$848.00 TO \$1189.00

4. CHURCH PARKING PLAN



RECEIVED
4/13/95
ARB

FRITZ

Tree Service, Inc.

498 Carmel Drive, Fort Walton Beach, FL 32547 (904) 862-0504 Fax: 862-6835

April 10, 1995

Mr. Al Borchik
Town Manager
Cinco Bayou Town Hall
10 NE Yacht Club Drive
Ft. Walton Beach, FL. 32548

Dear Mr. Borchik:

I have enclosed a Tree Maintenance Proposal for your review as it concerns the trees located at Cinco Bayou Town Hall and at Cinco Bayou Park. I have also enclosed a description of what a Class II pruning would involve as mentioned in the attached proposal.

I invite you to please contact my office should you have any questions with regards to this proposal. Should you further require my attendance at a Town Hall meeting to ratify and/or explain the terms and conditions of this proposal I would be happy to accommodate you in any way necessary.

Thank you for your consideration in this matter. I look forward to hearing from you and remain,

Very truly yours,

Les Fritz
President/ Certified Arborist # SO-0297

KLF/mmw

Enclosures

Tree Maintenance Proposal:

Presented to The Town of Cinco Bayou

By Fritz Tree Service, Inc.

April 10, 1995

Fritz Tree Service, Inc. hereafter known as Contractor, is pleased to submit the following proposal to the Town of Cinco Bayou hereafter known as Client for tree maintenance and fertilization for the trees located at Cinco Bayou Town Hall and the Cinco Bayou Park. More particularly described, our tree maintenance program would include the following:

A - Class II pruning approximately 23 trees located at Cinco Bayou Town Hall and installing pine straw mulch beds where necessary. The cost for this service totals \$2,650.00, with payment due upon completion and inspection when services rendered.

B - Fertilization of approximately 23 trees located at Cinco Bayou Town Hall, three times a year. The cost for this service would be \$675.00 (\$29.35 per tree per year). Incremental payments of \$225.00 per visit due upon completion and inspection of services rendered.

C - Class II pruning the trees located at Cinco Bayou Park. The cost for this service totals \$900.00, with payment due upon completion and inspection when services rendered.

D - Fertilization of the trees located at Cinco Bayou Park, three times a year. The cost for this service would be 400.00. Incremental payments of \$133.33 per visit due upon completion and inspection of services rendered.

The total for services listed in Sections A, B, C, & D will be \$4,625.00 if said services are selected on a per-item basis. If all services listed in Sections A - D above are chosen a \$250.00 discount would then apply with a new total of \$4,375.00 due from Client to Contractor under the terms of payment as outlined above.

Please proceed to next page

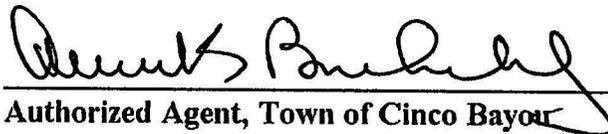
Tree Maintenance Proposal Town of Cinco Bayou
April 10, 1995
Page Two

All terms and conditions herein set forth are agreed to by both Fritz Tree Service operating as Contractor and The Town of Cinco Bayou, operating as Client this 17th day of April, 1995.



Les Fritz, Certified Arborist # SO-0297
Authorized Agent, Fritz Tree Service Inc.,

4-17-95
Date



Authorized Agent, Town of Cinco Bayou

4/17/95
Date