

May 8, 1973

Present: Mayor Lowell Taylor
Councilmembers:
Irene Balsley
Iva Booker
Phill Johnston
Harold Peek
Attorney Fred Estergren

The meeting was called to order with silent prayer.

The minutes of the April meeting were read and the motion to accept the minutes as read, by Councilman Peek, was seconded by Councilwoman Balsley. The motion carried.

The finance report was presented. The motion to approve the finance report as presented was made by Councilman Peek and seconded by Councilman Johnston. The motion carried.

✓ Mayor Taylor stated that he had met with Mr. Neal, Bob Echols, of the County Commissioners; and, Mr. Burt of Poly Engineers. This meeting concerned the proposed agreement between the County Commissioners and the Town of Cinco Bayou for payment of sewer service. The proposal included a minimum of six dollars per residential unit and six dollars for each five thousand gallons of water, based on the past three months of operation, for commercial units. At the present time there are forty units on the sewer system. When all units are on there will be between one hundred twenty-five to one hundred fifty units. Some ninety of these are residential and about fifty are commercial.

✓ An additional requirement for those food dispensing concerns is a grease trap ahead of the sewer line which is to be pumped every three months. The maintainance is to be taken care of by the county after the entire system is established. The town will install a tele-metering system at each lift station.

✓ The tele-metering systems are six to seven hundred dollars each and the system will have three lift stations.

✓ Councilman Peek made the motion, to accept the agreement for sewer service with the county based on the meeting on Monday, April 30, 1973 between Bob Echols, Mr. Neal, Mr. Burt, and Mr. Taylor. The town further agrees to have installed, by the county engineer, tele-metering equipment at each lift station. Cinco Bayou will also require that food dispensing commercial activities install a suitable grease trap in the line on their property prior to connecting to the sewer main and requireing that it be pumped each ninety days. The motion was seconded by Councilman Johnston and carried unanimously.

✓ A list of proposed traffic regulatory and information signs was presented and Councilmembers were requested to study the regulations for their areas. This is to be presented in the June council meeting.

The motion, to adjourn, was made by Councilman Johnston. The motion carried.

Respectively submitted,


Ina L. V. Crawford, Town Clerk

CASH RECEIPTS AND DISBURSEMENTS
May 1973

Balance brought forward:		9258.79
Receipts:		
5/2	1936.23	
5/16	708.63	
5/24	<u>1941.78</u>	
		4586.64

Disbursements:		
Ina Crawford April salary + 13 hours	66.00	
Joseph C. Wilkins 7 service calls, labor and parts	165.00	
Estergren, Fortune, and Anchors April/May retainer cost advance: long distance, Southern Bldg code cong.	73.82	
Gatlin Lumber and Supply Company door paint and rubber strip	35.63	
Food Fair Stores, Inc. payment # 16	1000.00	
Board of County Commissioners sewer treatment 40	240.00	← <i>Just Am</i>
The City of Fort Walton Beach 35-151	4.54	
Petty Cash	10.00	
Southeastern Telephone Company	26.13	
Gulf Power Company 320435311 -3031 -8081	176.69	
Gulf Power Company 320435332 3010	126.62	
Okaloosa County Gas District 600101100	3.26	
Certificate #1620	1224.00	
Certificate #1622	<u>9000.00</u>	
		<u>-11992.69</u>
Balance:		1852.74

Total Certificates: \$97,780.22