

June 6, 1972

~~Members Present~~

Present: Mayor Ronald Gibson  
Council Members:  
Irene Balsley  
Iva Booher  
Phill Hohnston  
Harrold Peek  
Lowell Taylor  
Attorney Fred Estergren

Mayor Gibson called the meeting to order with silent prayer. The minutes of the May meeting were read and the motion, to accept the minutes as read, was made by Councilman Taylor and seconded by Councilwoman Booher and carried.

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Mr. Burt of Polly Engineers opened the bids for sewer construction on Kidd and Lucille streets.

*This is Paul's  
Book on Jack*

- ✓ #1 Kenneth Crowder and Son Constnction Company of Fort Walton Beach this bid contained no overall figure for well points and was in the amount of 9,993.50
- #2 Evans Construction Company of Jacksonville this bid contained a figure for well points and was in the amount of \$13,309.05

Both bids are to be checked in detail by Mr. Burt. If neither bid is acceptable the town will request other bids.

Mayor Gibson informed the council that a plaque would be presented to Mrs. Paul Hutchison at our next league of cities dinner. The dinner, with the Town of Cinco Bayou as host, will be June 22, 1972 at the Plaza Restaurant in Destin ~~with~~ at 8:00 with Edmond Fortune as guest speaker.

- ✓ Mayor Gibson stated that we have quallified for revenue sharing and we will receive a minimum of \$20,000.00 for 1972-1973
- ✓ Mayor Gibson presented the need for an assistant inspector of electrical wiring. Councilman Peek made a motion, to approve James Mayes as assistant Electrical inspector until something permanent is set up, the motion ~~was~~ seconded by Councilwoman Balsley and carried.
- ✓ Council requested Attorney Estergren to check on pbe possibility of Codification of ordinances.
- ✓ Councilman Peek made the motion, to raise Street maintance personell salaries to minimum wages, Allen Bavis to \$2.00 per hour and George Oglesby to 1.60 per hour, themotion was seconded by Councilman Taylor and Carried.

TOWN OF CINCO BAYOU  
OFFICIAL BALLOT  
October 5, 1971

PLACE AN "X" ON THE LINE TO THE RIGHT OF THE NAME OF YOUR CHOICE.

MAYOR: (Vote for one)

Ronald E. Gibson, Sr.

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TOWN CLERK: (Vote for one)

Ina L. V. Crawford

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TOWN MARSHAL: (Vote for one)

L. P. Disharoon

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COUNCILMAN FOR TWO YEARS: (Vote for one)

Irene E. Balsley

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Edward M. Laritz

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Iva Booker

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June 6, page 2

Councilwoman Booher made the motion to send a check for \$1200.00 to Food Fair for payment on sewer loan. This represents the sixth payment and a total of \$6,000.00. The motion was seconded by Councilwoman Balsley and carried.

Councilman Taylor made the motion, To accept the audit for the third quarter of 1971-72 as prepared by Jack Phillips of Business Management Systems. The motion was seconded by Councilman Peek and carried.

Mayor Gibson appointed Councilwoman Iva Booher to serve as the Town's representative on the Board of Directors of the Greater Fort Walton Beach Chamber of Commerce.

✓ Councilman Taylor made the motion, To have Rand Sign Company replace and /or repair street signs as needed. Councilwoman Booher seconded the motion, and the motion carried.

✓ Councilwoman Booher made the motion, To reimburse expenses to Donald Gibson in the amount of 51.52. These expenses were for drapery installation, Telephone, and trips to Tallahassee. The motion was seconded by Councilman Taylor and carried.

The Finance report was read and the motion by councilman peek, to accept the finance report as read, was seconded by Councilwoman Balsley and Carried.

The Motion, To adjourn, was made by councilman Peek and Carried.

Respectfully Submitted, Iva Crawford Town Clerk.

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Iva Booker

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CASH RECEIPTS AND DISBURSEMENTS  
JUNE 1972

BALANCE FORWARD:  
RECEIPTS: (6/5/72)

579.59  
4578.94

DISBURSEMENTS:

6/1 #391 Ina Crawford May Salary	40.00
6/6 #392 Food Fair Stores, Inc. 6th payment on contract Sewer	1200.00
6/6 #393 Business Management Systems Inc. 3rd qtr. audit	37.50
6/6 #394 Ronald Gibson Telephone, Expenses Tallahassee, Drapery	51.52
6/6 #395 Flowers By Huxford Hutchison/ Memorial Day	30.00
6/6 #396 A & A Lawnmower parts 19.52 labor 60.00	179.52
6/15 398 The City of Fort Walton Beach water 53-151	4.54
6/15 399 Playground Daily News ad for bids on sewer	11.00
6/22 400 Plaza Restaurant Okaloosa league of cities	361.50
6/23 401 Allen Davis 17½ hours @ \$2.00 3 loads	47.00
6/23 402 George Oglesby 17½ hours @ \$1.60	28.00
6/23 403 Postmaster Box Rent 7/1/72-6/30/73	<u>10.80</u>

Balance:

(2001.38)  
3157.15

Total Certificates: 93,542.22

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SPECIAL ~~CALL~~ CALLED BUSINESS

JUNE 6 -

West 8:00  
10:00

● Silent Prayer

Present - Mayor

Booker  
Johnson  
Pete  
Sayer.

Opening of bids

13,309.05

Evans



Crowder & Son Consto 10,683.10

M. Taylor

Subject to

Motion to accept

acceptance

bid by Crowder & Son Const.

2nd Johnson

after a performance bond has been submitted. DEPARTMENT OF Health and Pollution Control. Work to begin within 10 days after work order has been completed in 20 working days. CARRIED

Office hours

Apply for a telephone

M. Taylor's telephone & recorder.

Installation

2nd - Pub. → Carried →

Compensation by the hour.

M. Booker ~~2.00~~ 2.00 per hour

May 3 hrs per week.

2nd. Taylor - Carried.

10-10  
Monday

M. Booker Adjourn — Carried —

And any other requirements have been

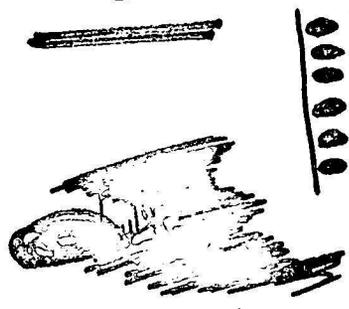
Good Fair: Check for ~~1200.00~~ 1200.00 for ~~month~~ <sup>Payment on</sup> ~~for~~ <sup>June 1st.</sup>  
M. Booker and Balsley Carried.

Accept  
Audit for ~~first~~ <sup>3rd</sup> quarter of 1971-1972  
as prepared by Jack Phillips of BMS. adopted  
M. ~~Booker~~ Taylor and Peck — carried.

Mr. Booker — <sup>proposed</sup> to Chamber of Commerce  
on Board of Directors.

Mr. Johnston uncommitted — to help central solution  
in ~~the~~ Cines Bayou.

Road Signs company — to replace street signs —  
M. <sup>Taylor</sup> to have signs replaced as repaired  
as needed 2 Books Carried



M. Booker and Taylor  
Premium Expenses to Ronald  
Gibso. draperies - ✓  
Telephone 18.94  
Trips to Tallahassee. 51.52  
Carried —

Finance Statement M. Peck  
Incl - Balsley  
Carried -

Motion to adjourn Feb. Carried

Booker  
Balsley

1200.00  
Apr 27 1972  
Apr 27 1972



Gibson  
 Balsley  
 Booker  
 Johnson  
 Peck  
 Taylor  
 att. Estimation

Prayer  
 Minutes on - Taylor & Booker -  
 as read \_\_\_\_\_ carried.

opening of Bids. My Best of Dolly Eng -  
 #1 Kenneth Crowder & Son Const Co.  
 (SWB)  
 9,993.50 NO WELL POINT

#2 Evans Const Co (Joy) includes well point 13,309.05  
 13,309.05  
 9,993.50  
 3,315.55  
 Const of Ken

Plaques of City V.P. Present a Plaque to Mrs. Hutchison  
 on June 22. at Plaza Restaurant in Dist.  
 Dinner at 8:00 Edmond Fortune will

Qualified for revenue sharing will receive minimum of  
 for 1972-1973. 20,000.00.

Inspector Electrical Wiring -  
~~Mr. [unclear]~~ to serve as assistant inspector  
 on. Paul - appoint \_\_\_\_\_ Ind. Balsley. Electrical  
 Demand until such  
 Carried order

Codification of Ordinances

Street Workers. raise salary to minimum wages.  
 Allm. 200 Mr. Paul. Ind. Taylor. Carried  
 200 x 1.60