

**TOWN OF CINCO BAYOU  
VISION WORKSHOP MEETING MINUTES  
19 July 2001**

Chairman/Councilman Dan Farley called the Vision Workshop Meeting to order at 6:10 P.M. Present at the meeting were: Councilman Dan Farley, Mayor Randall Drabczuk, Councilman Sara Carroll, Councilman Carol Koch, Councilman Hugh Bainter, Town Manager/Clerk Nell Webb, Assistant Monika Gillette, and resident Ron DeGranges.

Chairman Farley distributed surveys to be given to Cinco Bayou residents for the group to discuss and make changes. Each question was analyzed and adjusted if necessary.

- Question 1 & 2 – Answers were numbered wrong, which was corrected
- Question 3 – The question was truncated and the answers were reduced to “Yes” and “No”
- Question 4 – The question was eliminated
- Question 5 – No change
- Question 6 – The question was truncated
- Question 7 – The question was changed so respondents could check more than one answer. It was suggested that the answers be prioritized
- Question 8 – The question was changed so respondents could check more than one answer. It was suggested that the answers be prioritized
- Question 9 – The answers were changed to allow respondents more in depth choices
- Question 10 – No change
- A new question was added to ask the residents if they were satisfied with the level of services they are currently receiving from the Town of Cinco Bayou.

Chairman Farley agreed that a cover letter would be sent out with each survey. Discussion also included the best method of distributing the survey. The consensus was that surveys would be mailed along with a stamped self-addressed return envelope. A business survey was also reviewed. It was decided that the survey would be sent to both business owners and commercial property owners. The survey was similar to the residents survey and appropriate changes were made. A question asking if the business would participate in a town beautification program was added.

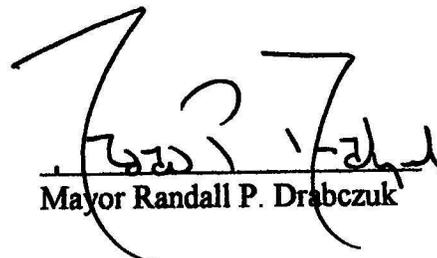
A change in the proposed budget included postage necessary to mail surveys.

The next Vision Meeting scheduled for July 26, 2001 was cancelled.

**Adjourn** – There being no further business, the meeting adjourned at 7:25 p.m.

**ATTEST:**

  
Nell Webb  
Town Manager/Clerk

  
Mayor Randall P. Drabczuk

# BUDGET/VISION WORKSHOP SIGN IN SHEET

Name:	<i>Paul Koch</i>		
Address:			
Phone:		Email:	

Name:	<i>Jim Bratten</i>		
Address:			
Phone:		Email:	

Name:			
Address:			
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**TOWN OF CINCO BAYOU**  
**General Ledger**

For the Period From Jul 1, 2001 to Jul 31, 2001

Filter Criteria includes: 1) IDs from 01.101220 to 01.101220. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID	Date	Referenc	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
01.101220	7/1/01			Beginning Balance			29,453.64
VANGUARD BANK	7/1/01	14027	CDJ	NELL WEBB		130.90	
	7/5/01	678021	CRJ	GULF POWER	3,139.87		
	7/5/01	20102353	CRJ	NEWMAN C. BRACKI	130.96		
	7/5/01	074769	CRJ	OKALOOSA COUNTY	169.11		
	7/5/01	906278	CRJ	STATE OF FLORIDA	39.75		
	7/5/01	13964	CDJ	VANGUARD BANK		1,324.18	
	7/5/01	13965	CDJ	TOWN OF SHALIMAR		132.00	
	7/5/01	13966	CDJ	ADVANCED LAWN C		85.00	
	7/5/01	13967	CDJ	WEST FLORIDA TREE		2,650.00	
	7/5/01	13968	CDJ	BLUE CROSS/BLUE S		778.50	
	7/5/01	13969	CDJ	AT&T WIRELESS		24.13	
	7/5/01	13970	CDJ	METROPOLITAN LIF		72.03	
	7/5/01	13971	CDJ	GULF POWER COMP		541.83	
	7/5/01	13972	CDJ	JONES EDMUNDS &		362.04	
	7/5/01	13973	CDJ	NELL WEBB		137.06	
	7/5/01	13974	CDJ	J&R LAWN CARE SO		1,125.00	
	7/5/01	13975	CDJ	GATLIN LUMBER & S		13.66	
	7/5/01	13976	CDJ	BRANDEE L. LEWIS		35.00	
	7/12/01	13977	PRJ	BILLY J. MUNKUS		730.87	
	7/12/01	13978	PRJ	AGNES J. WEBB		974.33	
	7/12/01	13979	PRJ	MONIKA GILLETTE		510.98	
	7/12/01	13980	PRJ	URSEL BEHNKEN		41.56	
	7/12/01	13981	CDJ	RANDALL DRABCZU		100.00	
	7/12/01	13982	CDJ	NORM FRUCCI		50.00	
	7/12/01	13983	CDJ	DAN FARLEY		50.00	
	7/12/01	13984	CDJ	SARA CARROLL		50.00	
	7/12/01	13985	CDJ	HUGH BAINTER		50.00	
	7/12/01	13986	CDJ	CAROL KOCH		50.00	
	7/12/01	13987	CDJ	KELLY TEMPORARY		310.40	
	7/12/01	13988	CDJ	NW FLORIDA LEAGU		120.00	
	7/12/01	13989	CDJ	NETWORK SOLUTIO		70.00	
	7/12/01	13990	CDJ	DAILY NEWS OF NOR		125.49	
	7/12/01	13991	CDJ	PREFERRED GOV INS		625.00	
	7/12/01	13992	CDJ	SPRINT		187.24	
	7/12/01	13993	CDJ	WEST FLORIDA TREE		125.00	
	7/12/01	13994	CDJ	SAM'S CLUB		15.57	
	7/12/01	13995	CDJ	LOWE'S BUSINESS A		65.32	
	7/12/01	13996	CDJ	BANKCARD CENTER		170.57	
	7/12/01	13997	CDJ	BANKCARD CENTER		467.87	
	7/12/01	CASH	CRJ	CCRV ELECTRONICS	12.50		
	7/12/01	1741	CRJ	VIRGIL E PAYNE	20.00		
	7/12/01	0248	CRJ	HAROLD L KNEPPER	33.00		
	7/12/01	39245	CRJ	OK CTY TAX COLLE	3,547.76		
	7/12/01	39371	CRJ	OKALOOSA COUNTY	10.74		
	7/12/01	39356	CRJ	OKALOOSA COUNTY	188.37		
	7/12/01	13998	CDJ	HURLBURT SOUND SI		500.00	
	7/12/01	13999	CDJ	NW FLORIDA LEAGU		36.00	
	7/12/01	14000	CDJ	ORLANDO WALT DIS		792.00	
	7/17/01	044820	CRJ	CITY OF FT. WALTO	1,267.38		
	7/17/01	44819	CRJ	FWB SOLID WASTE	7,176.57		
	7/17/01	14001	CDJ	TOWN OF CINCO BA		47.30	
	7/18/01	14002	CDJ	PRIVATE MINI STOR		154.00	
	7/18/01	14003	CDJ	CHEVRON PRODUCT		15.69	
	7/18/01	14004	CDJ	KELLY TEMPORARY		155.20	
	7/18/01	14005	CDJ	AT & T BUSINESS SE		20.47	
	7/18/01	14006	CDJ	WASTE MANAGEME		7,093.92	
	7/18/01	14007	CDJ	ANCHORS, FOSTER,		1,263.80	
	7/18/01	14008	CDJ	CITY OF FT. WALTO		135.74	
	7/18/01	14009	CDJ	KILLINGSWORTH PE		90.00	
	7/20/01	5508	CRJ	DAN'S MARINE SERV	10.00		
	7/20/01	4104922	CRJ	SPRINT -FLORIDA, IN	541.27		
	7/24/01	14010	CDJ	FLORIDA LEAGUE OF		410.00	
	7/24/01	14012	CDJ	METROPOLITAN LIF		72.03	
	7/24/01	14013	CDJ	DIGITAL OFFICE SYS		117.50	
	7/24/01	14014	CDJ	OFFICEMAX #980		51.35	
	7/24/01	14015	CDJ	MAYES OFFICE SUPP		59.60	
	7/24/01	14016	CDJ	AT & T BUSINESS SE		25.65	
	7/24/01	14017	CDJ	GULF POWER COMP		892.36	

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	7/24/01	14015V	CDJ	MAYES OFFICE SUPP	59.60		
	7/24/01	14022	CDJ	BLUE CROSS/BLUE S		778.50	
	7/25/01	HWY 85	GEN	HWY 85 MAINTENAN	611.45		
	7/26/01	14018	PRJ	AGNES J. WEBB		974.33	
	7/26/01	14019	PRJ	BILLY J. MUNKUS		730.87	
	7/26/01	14020	PRJ	MONIKA GILLETTE		474.24	
	7/26/01	14021	PRJ	URSEL BEHNKEN		46.17	
	7/27/01	20102622	CRJ	NEWMAN C. BRACKI	393.72		
	7/27/01	10034	CRJ	OKALOOSA CTY TAX	11.48		
	7/27/01	60111026	CRJ	Cox Communications	582.00		
	7/27/01	01193152	CRJ	GULF POWER	1,572.60		
	7/27/01	01193157	CRJ	GULF POWER	2,155.93		
	7/27/01	1/2 CENT	GEN	1/2 CENT SALES TAX	2,302.48		
	7/27/01	LOC OPT	GEN	LOCAL OPT SALES T	1,096.98		
	7/27/01	LOCAL	GEN	LOCAL OPT TAX (SU	61.04		
	7/31/01	INTERES	GEN	INTEREST JULY 01	30.36		
				Current Period Change	25,164.92	27,238.25	-2,073.33
	7/31/01			Ending Balance			27,380.31

