

August 1, 1992

Members Present:

Mayor Pro Tem Lowell D. Day

Council Members:

Joe Booker

Phill Johnston

Harold Peck

Attorney: Fred Estergren

The meeting was called to order with silent prayer.

Mayor Taylor called for the minutes to be read. The motion, by Councilman Peck, to approve the minutes as read, was seconded by Councilman Johnston and carried.

The finance report was read. The motion by Councilwoman ~~Booker~~, to accept the finance report as read, was seconded by Councilman Peck and the motion carried.

~~Discussion of the~~ continued progress of sewer.
Discussion concerned

① conveying park to state -

Mr. Estergren's legal opinion is required.

② Municipal ^{code} codification - The first 200 pages to cost \$3400.00

③ Striping the roads by Mr. Tolbert.

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.

TOWN CLERK: (Vote for one)

Ina L. V. Crawford

TOWN MARSHAL: (Vote for one)

L. P. Disharoon

COUNCILMAN FOR TWO YEARS: (Vote for one)

Irene E. Balsley

Edward M. Laritz

Iva Booker

Councilman Peck made the motion,
to have Attorney Eslerger to contract
with Municipal Code Corporation of ~~the~~
Tallahassee to codify ordinances into
book form; the motion was seconded
by Councilman Johnston and carried.

The motion, to adjourn was made by
Councilman Peck and carried.

Respectfully Submitted,

J. C. Town Clerk.

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CASH RECEIPTS AND DISBURSEMENTS
AUGUST 1972

Balance Forward:		2462.60
Receipts:	3324.80	
	<u>1930.28</u>	5255.08
 Disbursements:		
Ina Crawford July salary + 17½ hrs @ 2.00	75.00	
Food Fair Stores Inc. payment #8 sewer	1000.00	
Rand Sign Company signs and installation	95.00	
Estergren, Fleet, Fortune, and Anchors August retainer	25.00	
The City of Fort Walton Beach water 35-151	4.54	
Gulf Power Company	144.30	
A & J Lawnmower Service sharpening blade	2.00	
Postmaster 100 @ .08 each postage	8.00	
Petty Cash	10.00	
Southeastern Telephone Company	64.95	
service connection charge 17.40	17.40	
long distance service 5.96	5.96	
installation business 7/3-8/13 23.16	23.16	
telephone service 1781		
state tax .62		
Business Management Systems April, May, June audit	37.50	
Okaloosa County Gas District 600101100	<u>3.45</u>	
Balance:		(1469.74)
		6247.94
 Total Certificates: \$98,042.22		