

**TOWN OF CINCO BAYOU
VISION WORKSHOP MEETING MINUTES
30 August 2001**

Chairman/Councilman Dan Farley called the Vision Workshop Meeting to order at 6:00 P.M. Present at the meeting were: Councilman Dan Farley, Mayor Randall Drabczuk, Councilman Hugh Bainter, Councilman Carol Koch, Town Manager/Clerk Nell Webb, Jim Bratton, and Mr. & Mrs. Logan.

Chairman Farley opened the meeting by having Jim Bratton give an update on Bat Houses. Mr. Bratton had been in touch with DOT and the manufacture. He was told that the City of Ponce De Leon was looking at possibly putting in bat houses. Jim will follow up with DOT and the manufacture to acquire more information. The approximate cost is \$1,500. per house and will hold 6000 bats.

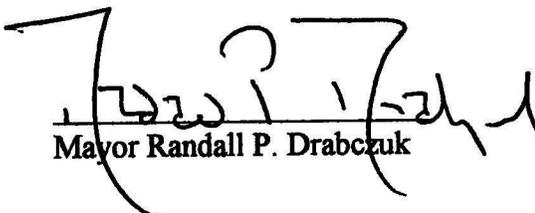
Chairman/Councilman Farley gave an overview of his trip to the Florida League of Cities annual conference. He stated he had met the Town Manager from the City of Eagle Lake. She shared some information about developing a CRA (Community Redevelopment Agency). The agency is made up of the Council. The purpose of the agency is to determine areas of blight condition within the Town and designate those areas as CRA. By doing this Town could receive added revenues from property taxes in the future as properties develop in value. Town Manager Nell Webb was asked to call the Town Manager from Eagle Lake to inquire about getting copies of data to start a CRA in Cinco Bayou.

The group (*included were Councilman Farley, Mayor Drabczuk, Councilman Koch, Councilman Bainter, Town Manager/Clerk Nell Webb, and Jim Bratton*) began a walk of the portion of Town from Town Hall across Yacht Club Drive to Luverne Street behind Kmart to Kelly Avenue to look areas that could be considered for CRA. The Oakland Trailer Park was one area and the businesses in the open field area behind Kmart were considered. Councilman Bainter and Jim Bratton had to leave after the group reached Kelly Ave. The group completed the walk by going down Kelly Ave. to Eglin Parkway to Irwin to Andalusia to Yacht Club Drive back to Town Hall. Once back at Town Hall Chairman/Councilman Farley talked about a street sweeper he had also seen at the League Conference. It was discussed that Cinco Bayou and the Town of Shalimar might make a joint venture to acquire or lease a sweeper. Chairman/Councilman Farley will find out more information on the machine to report to the committee.

Adjourn – There being no further business, the meeting adjourned at 7:15 p.m.

ATTEST:


Nell Webb
Town Manager/Clerk


Mayor Randall P. Drabczuk

TOWN OF CINCO BAYOU
General Ledger

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

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Account ID Account Description	Date	Referenc	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
01.101220	8/1/01			Beginning Balance			27,435.31
VANGUARD BANK	8/2/01	14023	CDJ	VANGUARD BANK		1,303.48	
	8/2/01	14024	CDJ	JONES EDMUNDS &		561.08	
	8/2/01	14025	CDJ	ADVANCED LAWN C		85.00	
	8/2/01	14027V	CDJ	NELL WEBB	130.90		
	8/2/01	14028	CDJ	NELL WEBB		130.90	
	8/6/01	SHUTTE	GEN	FEMA PORTION SHU	345.65		
	8/6/01	SHUTTE	GEN	STATE PORTION SHU	57.61		
	8/9/01	14029	PRJ	BILLY J. MUNKUS		730.87	
	8/9/01	14030	PRJ	AGNES J. WEBB		974.33	
	8/9/01	14031	PRJ	MONIKA GILLETTE		516.78	
	8/9/01	14032	PRJ	URSEL BEHNKEN		121.09	
	8/9/01	14033	CDJ	SPRINT		193.53	
	8/9/01	14034	CDJ	VANGUARD BANK		15,922.43	
	8/9/01	14035	CDJ	DAILY NEWS OF NOR		53.77	
	8/9/01	14036	CDJ	SAM'S CLUB		31.97	
	8/9/01	14037	CDJ	GATLIN LUMBER & S		92.67	
	8/9/01	14038	CDJ	BANKCARD CENTER		158.57	
	8/9/01	14039	CDJ	BANKCARD CENTER		385.00	
	8/9/01	14040	CDJ	COMPUTER MASTER		379.99	
	8/9/01	14041	CDJ	RANDALL DRABCZU		100.00	
	8/9/01	14042	CDJ	NORM FRUCCI		50.00	
	8/9/01	14043	CDJ	SARA CARROLL		50.00	
	8/9/01	14044	CDJ	HUGH BAINTER		50.00	
	8/9/01	14045	CDJ	DAN FARLEY		50.00	
	8/9/01	14046	CDJ	CAROL KOCH		50.00	
	8/13/01	POSTAG	GEN	POSTAGE		100.00	
	8/16/01	39777	CRJ	OKALOOSA CTY TAX	51.93		
	8/16/01	39809	CRJ	OKALOOSA COUNTY	6.95		
	8/16/01	01217093	CRJ	STATE OF FLORIDA	1,963.45		
	8/16/01	4939	CRJ	MERKLE, MERKLE &	100.00		
	8/16/01	561	CRJ	1ST TEAM TECHNOL	50.00		
	8/16/01	2157	CRJ	DAVID W. PALMER, II	100.00		
	8/16/01	11391	CRJ	BRIAN C. SANDERS, P	100.00		
	8/16/01	14898	CRJ	TRIBS AUTO SERVIC	50.00		
	8/16/01	2332	CRJ	TELLEY'S AUTO REP	50.00		
	8/16/01	1004	CRJ	PELICAN COURT	25.00		
	8/16/01	1200	CRJ	BELLISSIMO	50.00		
	8/16/01	2727	CRJ	HAN YANG GROCER	25.00		
	8/16/01	CASH	CRJ	AUTOMOTIVE PERFO	8.50		
	8/16/01	1948	CRJ	JERRY & SARA CARR	87.00		
	8/16/01	14047	CDJ	CITY OF FT. WALTO		83.84	
	8/16/01	14048	CDJ	ANCHORS, FOSTER,		395.70	
	8/16/01	14049	CDJ	OFFICEMAX #980		84.92	
	8/16/01	14050	CDJ	CHEVRON PRODUCT		6.35	
	8/16/01	14051	CDJ	J&R LAWN CARE SO		1,125.00	
	8/16/01	14052	CDJ	AT & T BUSINESS SE		20.36	
	8/17/01	14053	PRJ	BILLY J. MUNKUS		1,032.19	
	8/23/01	7699	CRJ	DAN FINDLEY SALO	50.00		
	8/23/01	76923	CRJ	CARR'S A/C & PLUMB	25.00		
	8/23/01	7588	CRJ	LAWRENCE P. BUSH,	100.00		
	8/23/01	7241	CRJ	CINCO BEAUTY SAL	50.00		
	8/23/01	11029	CRJ	KEITH & COMPANY	50.00		
	8/23/01	075067	CRJ	OKALOOSA COUNTY	158.61		
	8/23/01	4355852	CRJ	SPRINT -FLORIDA, IN	548.92		
	8/23/01	1821	CRJ	LIFESOURCE NATUR	25.00		
	8/23/01	CASH	CRJ	GREAT AMERICAN G	25.00		
	8/23/01	7153	CRJ	FRANS TREASURE T	25.00		
	8/23/01	3587	CRJ	MELANIE SHAW SEY	100.00		
	8/23/01	14054	PRJ	AGNES J. WEBB		974.33	
	8/23/01	14055	PRJ	MONIKA GILLETTE		491.64	
	8/23/01	14056	PRJ	URSEL BEHNKEN		177.18	
	8/23/01	14057	CDJ	JONES EDMUNDS &		456.34	
	8/23/01	14058	CDJ	AT & T BUSINESS SE		25.17	
	8/23/01	14059	CDJ	ADVANCED LAWN C		85.00	
	8/23/01	14060	CDJ	WILLIAM FARLEY		35.00	
	8/23/01	14061	CDJ	TOWN OF CINCO BA		48.86	
	8/23/01	14062	CDJ	GULF POWER COMP		859.30	
	8/23/01	14063	CDJ	METROPOLITAN LIF		53.02	

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	8/28/01	14051V	CDJ	J&R LAWN CARE SO	1,125.00		
	8/28/01	14064	CDJ	J&R LAWN CARE SO		1,125.00	
	8/29/01	1/2 SALE	GEN	1/2 CENT SALES TAX	2,953.28		
	8/30/01	1090	CRJ	DECKS N. SUCH MAR	10.00		
	8/30/01	CASH	CRJ	NELL WEBB	13.00		
	8/30/01	1556	CRJ	VAN CAM ALTERATI	50.00		
	8/30/01	1228	CRJ	MATRIX MOTORSPO	50.00		
	8/30/01	1148	CRJ	PARKTON DERMACU	50.00		
	8/30/01	12028	CRJ	MARTIN AUTOMOTI	50.00		
	8/30/01	53005201	CRJ	NAVIGANT VACATIO	50.00		
	8/30/01	2301	CRJ	SUBWAY SANDWICH	50.00		
	8/30/01	3530	CRJ	JOHN JAY GONTARE	100.00		
	8/30/01	7088	CRJ	JOHNNY FORTUNE, P	100.00		
	8/30/01	2044	CRJ	THOMAS C. CHURCH	100.00		
	8/30/01	9323	CRJ	IMPERIAL PALACE	100.00		
	8/30/01	680790	CRJ	GULF POWER	1,796.19		
	8/30/01	680791	CRJ	GULF POWER	2,413.78		
	8/30/01	LOCAL	GEN	LOCAL OPTION SALE	871.38		
	8/30/01	14065	CDJ	KILLINGSWORTH PE		54.00	
	8/30/01	14066	CDJ	BLUE CROSS/BLUE S		519.00	
	8/30/01	14067	CDJ	J&R LAWN CARE SO		1,275.00	
	8/31/01	INTERES	GEN	CHECKING INTERES	12.67		
				Current Period Change	14,254.82	31,018.66	-16,763.84
	8/31/01			Ending Balance			10,671.47

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Account ID Account Description	Date	Referenc	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
01.101221	8/1/01			Beginning Balance			44,019.88
VANGUARD MO M	8/9/01	INTERES	GEN	INT DEPOSIT	6,902.10		
	8/31/01	INTERES	GEN	INTEREST AUG 01	92.63		
				Current Period Change	6,994.73		6,994.73
	8/31/01			Ending Balance			51,014.61

