



5. PURCHASE POLICY REVISION. A proposal to review the current Purchase Policy was presented. The proposal allows the petty cash fund to be replenished as required, and raises the Clerk's purchasing limits from \$10.00 to \$25.00. This will be voted on at the next meeting.

6. COMMITTEE REPORTS.

Streets/Sidewalks - Councilman Davis

A. Sidewalks - Partial Payment. During a lengthy discussion, the Council voiced their dissatisfaction with the Engineer's performance regarding this contract and the work completed to date. A decision on payment of work completed as of November 1, 1981 will be made at the regular council meeting.

Parks/Beautification/Environment - Councilwoman Kelley. Councilwoman Kelley advised Council that trees need to be planted in the Parks and this is a good time of the year for planting.

Finance - Councilman Peek. No report.

Waterfront/Bayou/Health - Councilman Perry. Clerk Borchik advised Council that the weir is in place and will be checked tomorrow for water flow.

Utilities - Mayor Usrey. The County has approached Fort Walton Beach regarding the purchase of the water system in Cinco Bayou.

8. CLERK'S REPORT.

A. Clearing of Lots. Clerk Borchik advised Council that Mr. Godwin paid the \$325.00 he was billed for cleaning his lot. Mrs. Corpousis has not replied to the Town's letter within the time allotted and the Town will make arrangements to have the lot cleared. Paul Howard has cleaned his lot; however, there is some debris on the right-of-way. He has promised to clear it away this week. A letter will be sent to Ms Howard requesting payment for the clearing of her lot.

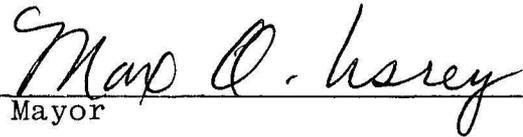
B. Christmas Decorations. The decorations will be put up during the last week in November and will be lighted for the Christmas Parade or at the same time Fort Walton Beach lights their decorations.

9. MAYOR'S COMMENTS/ANNOUNCEMENTS.

Mayor Usrey read a letter from Pelham Insurance with the cost estimates for next year's insurance, approximately \$2700.

The Mayor read a letter from the Panhandle League of Cities announcing a meeting at Tallahassee on November 18th from 10:00 A.M. to 3:00 P.M. He advised that anyone who plans to attend this meeting should notify the Clerk as reservations are required. He urged Council to take an active part in the Panhandle League of Cities so that this part of Florida can get some recognition.

There being no further business, the meeting adjourned at approximately 8:35 P.M.

  
\_\_\_\_\_  
Mayor

Attest:

  
\_\_\_\_\_  
Town Clerk

NOTE: A mechanical recording has been made of the foregoing proceedings of which these minutes are a part, and is on file in the office of the Town Clerk.

# TOWN OF CINCO BAYOU

35 KELLY AVENUE (CINCO BAYOU)  
FT. WALTON BEACH, FLORIDA 32548  
904-244-2712

January 12, 1982

Ms. M. J. Howard  
61 Yacht Club Drive (Cinco Bayou)  
Fort Walton Beach, Florida 32548

Re: Cutting and Clearing, Lot 4, Block 23, Cinco Bayou  
Subdivision

Dear Ms. Howard:

During your appearance before the Town Council on November 16, 1981, Mayor Usrey appointed Councilman Perry to be the Chairman of a committee to investigate your allegations pertaining to damage done to your property by an individual hired by the Town to cut and clear your property in accordance with Section 8-1, Cinco Bayou Code of Ordinances. Mr. Perry has advised the Council that his committee has examined the property and although two tree stumps, each approximately 4" in diameter, were observed, responsibility for cutting the trees could not be determined. Mr. Perry also advised the Council that the weeds and underbrush appeared to be cut, however, piles of the cuttings and other rubbish were still on the property and the right of way.

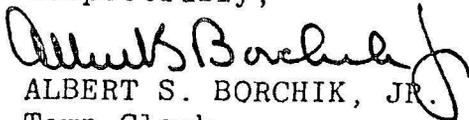
Mr. Perry made the following recommendations to the Council:

1. The property should be cut and cleared in accordance with Section 8-1, Cinco Bayou Code of Ordinances.
2. The Owner of the property should be billed for the full amount (\$300.00) paid to the contractor even though the contractor was stopped and prevented from completing the job.

The Council accepted the recommendations and directed you be notified of their decision. (It should be noted that Mr Perry inspected the property on November 18, 1981, and the property conditions cited were remedied prior to December 1, 1981.)

Enclosed is an invoice for the amount of \$ 300.00. If payment is not received within fifteen (15) days, action will be taken to place a lien on the property.

Respectfully,

  
ALBERT S. BORCHIK, JR.  
Town Clerk