

MINUTES OF THE REGULAR MEETING  
OF THE TOWN COUNCIL OF THE TOWN  
OF GOLDEN BEACH, FLORIDA

May 16th, 1961

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The Regular Meeting of the Town Council of the Town Of Golden Beach, Florida, was held on Tuesday, May 16th, 1961 at 9:30 o'clock in the morning at the Town Hall. Upon roll call the following members were found to be present constituting all the Members of the Council.

Mayor	-Mr. Nicholas Berkos
Council President	-Mr. Joseph R. Missett
Councilmen	-Mr. A. Brill
	-Mr. Ralph E. Hough
	-Mr. Charles C. Koch
	-Mr. Edward M. Stuart
	-Mr. Francis M. Miller
Also Present:	Town Attorney

The following Residents attended the Meeting as Visitors:-  
Colonel S. W. Winfree, Mr. R. H. Higginson, Mr. Herbert E. Paul, Mr. M. H. Kuryla, Mr. Joseph N. Shure, Mr. Ben Elkind, Mr. Anthony J. Gocking, Mr. & Mrs. Carl E. Douglass, Mr. Norman Nobil, Mr. S. J. Wallach, Dr. D. B. Shulman, Mr. & Mrs. S. Nasher, Mr. Bob Bertson.

The Meeting was called to order by the Council President, Mr. Joseph R. Missett, who acted as Chairman of this Meeting and Mrs. Laurita Chapman acted as Secretary.

The President, Mr. Joseph R. Missett, stated that since all the Members of the Council have received copies of the Minutes of the Regular Meeting of the Town Council held on April 18th, 1961, he asked the Members of the Council if they wished these Minutes read, corrected or amended. No corrections, objections or amendments being offered, it was agreed, upon motion by Councilman Mr. Ralph E. Hough, seconded by Councilman Mr. Edward M. Stuart, and unanimously carried that the reading of these Minutes be waived and accepted as received.

The Council President, Mr. Joseph R. Missett, further stated that all the Members of the Council have received a copy of the cash report from the Deputy Town Clerk for the month of April, 1961 and he ask the Members of the Council if they wished to have this Cash Report read. Thereupon a motion was made by Councilman Mr. Edward M. Stuart, which was seconded by Councilman Mr. Ralph E. Hough and unanimously carried that the reading of this Cash Report be waived and accepted as received, which cash report is attached to these Minutes and made a part hereof.

The adoption of a Budget for the coming fiscal year of the Town Of Golden Beach, covering the period from October 1st, 1961 thru September 30, 1962, was brought up for discussion by the Council President, Mr. Joseph R. Missett, who

stated that considerable time had been spent by the Members of the Council on the preparation of this budget, copies of which have been given to all the Residents of the Town, and he called upon all those present to voice their opinions on same. Mr. Joseph N. Shure, Resident, questioned why no contingency appropriation was made and the Mayor, Mr. Nicholas Berkos, advised Mr. Shure that such appropriation was made which in his opinion would be sufficient to meet the needs of the Town. Mr. Anthony J. Gocking, Resident, stated that the budget as prepared by the Council should be adopted. The Mayor, Mr. Nicholas Berkos, reported that it is his desire that the policy of having the Residents informed of what the Council plans to do with regards to the amount of taxes that are to be levied in order to meet the operating costs of the Town will be continued, this being the first year that such practice was put into effect, as it was his opinion that everyone should be aware of what their tax money is being used for, so that if anyone has any justifiable objections, the Council has ample time to give same their consideration and make such adjustments to the proposed new budget as they seem fit, before its final adoption. The Mayor, Mr. Nicholas Berkos, further pointed out that the Deficit Appropriation of \$4,000 has no bearing whatsoever, on the administration of the former Council as they did a wonderful job during their tenure of office, but this deficit was created because the amounts anticipated to be received from Court Fines, Building Permits, etc., will not materialize, according to what has been received so far, therefore in order to cover this deficient, a deficit had to be made. However, since this budget was prepared, the Town has received \$1,100 from the Government for hurricane damage and if the Council so desires this Deficit Appropriation can be decreased by \$1,100 or this amount can be added to the Reserve For Contingency Appropriation, thus creating a surplus which the Town should have on hand to take care of the void period that the Town has to face from the end of its fiscal year which is September 30th to November 1st, when taxes are due, as during such period no receipts are forthcoming, yet operating costs must be maintained. The Council President, Mr. Joseph R. Wissett, explained that in the Public Works Division, 90% of the equipment is obsolete and must be replaced, thus the appropriations for this department are higher than in previous years, however a depreciation policy is to be instituted which will create a reserve for the purchase of new equipment when it is needed so that the taxpayers in the future will not be burden with such expenditures. The Mayor, Mr. Nicholas Berkos, stated that although the present budget has no money available for any ~~new~~ <sup>equipment</sup> or improvements, the new packer truck that is presently being used by the Town is on loan and will be purchased after the new budget goes into effect. The Maintenance Department has been able to reduce its crew by One Laborer and the cost of disposing of the Town's debris has been lessened since this new truck has been in use, thus creating a savings to the Town. The new playground equipment recently installed was financed by Councilman Mr. Ralph E. Hough and Councilman Mr. Charles C. Koch undertook the expense of the printing of the letter containing the proposed new budget recently sent out to all the Residents of the Town, for which heartfelt thanks is hereby extended. The Mayor, Mr. Nicholas Berkos, further stated that all the Members of the Council should be congratulated on the excellent job they have been doing in curtailing expenses in their departments and for the many hours of work they put in in the preparation of this proposed new budget. The question arose as to why no appropriation for depreciation of equipment was made in this budget and the Mayor Mr. Nicholas Berkos explained that because the taxpayers, this year, are undertaking the cost of the new equipment needed, it was his opinion that they should not also be burden with the expense of its depreciation, therefore this item has been eliminated from this proposed new budget, but an appropriation for such item will be made in the future budgets. The Council President, Mr. Joseph R. Wissett

called upon the Members of the Council to voice their opinions on the adoption of this proposed new budget, whereupon a motion was made by Councilman Mr. Ralph E. Hough, seconded by Councilman Mr. Charles C. Koch and upon a voiced vote by roll call unanimously carried that the proposed new budget as presented to the Council should be adopted; the receipt of \$1,100 to be used as a surplus. This budget is in words and figures as follows:-

"TOWN OF GOLDEN BEACH, FLORIDA  
PROPOSED ESTIMATE OF BUDGET  
FOR FISCAL YEAR 10/1/61 THRU 9/30/62

<u>ANTICIPATED RECEIPTS</u>	
Franchise - Florida Power & Light Co. - - - - -	\$ 3,500.00
Rental - Post Office - - - - -	475.00
Police Fines - - - - -	5,000.00
Building Permits, etc. - - - - -	200.00
Rent For Apartment, - - - - -	1,200.00
Interest on Investing Tax Collections - - - - -	750.00
Lot Cleaning Fee - - - - -	5,530.00
Garbage Collection - - - - -	7,850.00
Beach Cleaning Fee - - - - -	3,150.00
<u>TOTAL ANTICIPATED RECEIPTS</u>	<u>\$27,655.00</u>

<u>TO BE RAISED FROM TAXATION ON REAL ESTATE</u>	
Total 1961-62 Budget - - - - -	\$ 127,075.40
Less Anticipated Receipts - - - - -	27,655.00
<u>TO BE RAISED BY TAXATION</u> - - - - -	<u>\$ 99,420.40</u>
Reserve for 1/2 Discount on Taxes - - - - -	\$ 4,638.00
<u>TOTAL AMOUNT FOR ASSESSMENT</u> - - - - -	<u>\$104,058.40</u>

<u>EXPENDITURES</u>	
<u>POLICE DIVISION</u>	
Police Cars - - - - -	\$ 1,500.00
Radio Service - - - - -	720.00
Tires - - - - -	580.00
Uniforms - - - - -	525.00
Ammunition - - - - -	200.00
Witness Fees, Drunkometer, Board For Prisoners - - - - -	600.00
Salaries:	
Police Chief - - - - -	6,200.00
Identenant - - - - -	5,800.00
Patrolman - 1st Class - - - - -	4,800.00

Patrolman - 2nd Class	-----	\$ 4,500.00
Patrolman - Probationary	-----	4,300.00
Lifeguards @ \$10.00 per day and \$15.00 on Sundays & Holidays	-----	<u>3,900.00</u>

TOTAL POLICE DIVISION

\$33,625.00

PUBLIC WORKS DIVISION

New Equipment:

1 - Garbage Load Packer with Truck	-----	\$ 9,010.00
1 - Side Delivery Rake for Beach	-----	525.00
1 - Mower For Vacant Lots	-----	685.00
Mowing At Beach	-----	220.00
Playground Equipment	-----	500.00
Repairs:		
Loggia Roof (East)	-----	577.00
Repair and Rehabilitate West Loggia	-----	1,000.00
Supplies:		
Fertilizer	-----	335.00
Plants	-----	1,000.00
Gasoline & Oil (Includes Police Cars)	-----	3,600.00
Ice and Sanitary Supplies	-----	400.00
Maintenance:		
All Equipment	-----	1,500.00
Buildings	-----	100.00
Beach Fences	-----	300.00
Salaries:		
Superintendent of Maintenance	-----	5,980.00
Laborers: ( 4 Men @ \$1.30 per hour - 50 hours per week) ( 1 Maid @ \$1.00 per hour - 6 hours per week)	-----	<u>13,832.00</u>

TOTAL EXPENDITURES FOR PUBLIC WORKS

\$39,564.00

HEALTH AND SANITATION

Charges for Garbage and Trash Disposal	-----	\$ 1,000.00
Mosquito Control	-----	<u>1,500.00</u>

TOTAL

\$ 2,500.00

STREETS, BRIDGES, ELECTRIC SYSTEM AND DRAINS

3 - Catch Basins And Drains	-----	\$ 75.00
Cost for Electric Power & Gas	-----	4,310.00
Maintenance:		
Electric Lines	-----	600.00
Streets	-----	900.00
Bridges	-----	100.00

TOTAL

\$ 5,985.00

ADMINISTRATIVE EXPENSE

Town Manager	-----	\$ 7,000.00
Deputy Clerk	-----	4,200.00
Insurance	-----	4,685.00
Legal And Audit	-----	2,300.00
Office Supplies	-----	600.00
Social Security (Town's Share)	-----	1,800.00
Telephone Service	-----	750.00
Water	-----	1,200.00
Reserve For Hurricane Damage & Contingencies	-----	2,500.00
Deficit - 1960-61 Budget	-----	4,000.00
		<u>\$29,035.00</u>

TOTAL ADMINISTRATIVE EXPENSE

\$29,035.00

DEBT SERVICE

Interest	-----	\$ 4,626.40
Retirement Of Bonded Indebtedness	-----	11,740.00
		<u>\$16,366.40</u>

TOTAL DEBT SERVICE

\$16,366.40

SUMMARY OF EXPENDITURES

Police Division	-----	\$ 33,625.00
Public Works Division	-----	39,564.00
Health & Sanitation	-----	2,500.00
Streets, Bridges, Electric System And Drains	-----	5,985.00
Administrative Expense	-----	29,035.00
Debt Service	-----	16,366.40
		<u>\$127,075.40</u>

TOTAL ESTIMATE OF BUDGET FOR

1961-62 ----- \$127,075.40

The Council President, Mr. Joseph R. Missett, stated that he wished to thank all the Members of the Council for the many hours of work they put in to prepare this budget; also sincere thanks is hereby extended to our Mayor, Mr. Nicholas Berkos, for composing such a wonderful letter to our Residents and to Councilman Mr. Charles C. Koch for the wonderful job done in having this letter printed containing the proposed new budget, which all our Residents have received. The Mayor, Mr. Nicholas Berkos, stated in order to meet the needs of the Town in connection with this new budget, the millage rate is to be fixed when the assessed valuations of all properties within the limits of the Town Of Golden Beach, Florida, are determined either by the Metropolitan Dade County or the Town Tax Assessor.

The Commissioner Of Parks And Public Buildings, Councilman Mr. Ralph E. Hough, reported that it is his endeavor to keep his departments operating in the best way possible without causing a deficit in the current budget appropriations.

The Commissioner of Health & Sanitation, Councilman Mr. Edward M. Stuart, reported that the equipment used to control Mosquitoes is ready for immediate use inasmuch as the time is now approaching when such pests are likely to infest the Town. The Mayor, Mr. Nicholas Berkos, stated that he had a recent visit with Mr. Fred Stutz, Head of the Mosquito Control Division of Metropolitan Dade County with regards to having the Town Of Golden Beach sprayed at regular intervals by the County. Although Mr. Stutz stated that he could not set up a schedule for spraying the Town Of Golden Beach, he did state that if conditions did warrant that spraying was needed, a telephone call from the Town, would promptly bring the County equipment to rid the Town of such pests.

The Commissioner of Police And Fire, Councilman Mr. Charles C. Koch, reported that a close check is being kept on expenditures and other activities in the Police Department. He cited on the number of calls, arrests, mileage, etc., made during the previous month and stated that everything is working very satisfactory; the services rendered by the Police Department are very good.

The Commissioner of Streets And Lighting, Councilman Mr. A. Brill, reported that he is working very closely with the Town Manager so that work that is scheduled to be done in his departments will be completed during the summer months.

The Town Manager, Mr. Charles A. Crum reported that he is doing his utmost to keep expenses down in all departments.

The Mayor, Mr. Nicholas Berkos, reported that although every effort is being made by all the Town Officials to abide by the current budget appropriations, certain items have been over-expended due to the fact that sufficient funds were not appropriated for same. However, due to careful management, some of the appropriations made for certain other items in the current budget may not be needed, thus funds will be available to take care of the deficient items.

A Resident, Mr. Bob Bernson, cited on a truck that is allowed to be parked on the premises of a certain residence, stating that such a vehicle is very unsightly in appearance and greatly detracts from the beauty of the surrounding area and he asked if something could not be done to prevent the parking of such vehicles. The Town Attorney, Mr. Francis M. Miller, advised Mr. Bernson that a person has every right to park such a vehicle on his property, however a request could be made of this person, as a matter of civic pride, to please have this vehicle moved.

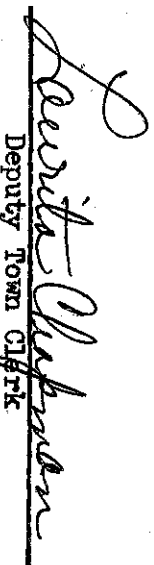
The Council President, Mr. Joseph R. Wissett, questioned having the raft replaced at the Loggia as certain Residents have requested that they would like to use same. The Town Manager, Mr. Charles A. Crum, stated that the raft in question is stored in the Town Garage and is in usable condition, however, because it was deemed unsafe, it was not placed at the Loggia to be used by the Residents of the Town. Since the Town has Lifeguards on duty at the Loggia, seven days a week, it was agreed by all the Members of the Council to have this raft placed at the Loggia with adequate Life Line for a trial period and if it is proven unsafe, same shall be removed.

Mrs. Carl E. Douglass, Resident, cited on the actions of the owner of the property adjoining hers on the north side, on the east side of Ocean Boulevard, stating that he, in the process of landscaping his property, puts sand on her property, thus preventing her from planting shrubbery on same, and she ask the Members of the Council to take such action so that this person will not be allowed to use her property. The Council President, Mr. Joseph R. Missett, advised Mrs. Douglass that this is a matter of invading private property which matter has to be handled in a civil court of Law. Since Mrs. Douglass was not inclined to take such legal action, it was agreed that the Town Manager Mr. Charles A. Crum, contact the owner of the property in question to seek ways and means to settle this matter that would be agreeable to all concerned.

Mr. Bob Bernson, Resident, reported that bicycles are riding around Town at night without lights, which is unlawful and the Commissioner Of Police, Mr. Charles C. Koch, stated that he would look into this matter and have it stopped. Mr. Carl E. Douglass, Resident, cited on the speed on Ocean Boulevard or ALA in the Town, stating that it is very difficult for Residents on the Ocean to drive their automobiles out of their driveways onto this thoroughfare and he was wondering if something could be done to have this speed reduced. The Mayor, Mr. Nicholas Berkos, stated that this matter has been taken up with Metro Dade County traffic Division, that the speed has been reduced on this highway at the entrance to the loggia and that further endeavor is to be made to have the speed limit reduced over a larger area. Although other Towns are allowed to have a lesser speed limit than Golden Beach, according to Traffic Authorities, this is to be changed as every Town is to be treated equally.

There being no further business to come before the Members of the Council at this meeting upon motion by Councilman Mr. Ralph E. Hough, seconded by Councilman Mr. Edward M. Stuart, the meeting adjourned.

  
Mayor

  
Deputy Town Clerk

May 8, 1961

Dear Neighbor:

The Town Council of Golden Beach after considerable study and research prepared a budget for the year 1961-1962.

The council was faced with the usual problem of planning more services without any substantial increase in taxes. This particular council was forced to confront a rather unusual problem. Two years ago, if you remember, your taxes skyrocketed. The town council discovered that you were overtaxed and at the end of that year, they decided a surplus of almost \$40,000. had developed. Therefore, in the past year, they credited us with the surplus and our taxes dropped considerably. Thus, we had both feast and famine.

Unfortunately, we were left no surplus when we assumed office so that we might continue giving you a \$40,000. credit on your taxes. In fact, we were confronted with a deficit which we must provide for in the budget. Under the circumstances, your taxes next year will be higher than they were this year but lower than they were the previous year. Then, too, we must pay both principal and interest on the \$90,000. bond issue which was passed two years ago.

We have taken the liberty of supplying you with a copy of the proposed budget. Please study it carefully. The entire council has an open mind on its plans for the coming year and the expenditures listed. If you have any questions, suggestions or criticisms, the council will be pleased if you decide to attend the Town Meeting, Tuesday, May 16th at 9:30 A.M. for open and informal discussions on the budget.

Yours sincerely,

  
Mayor

Members of the Council

Joseph Missett, President  
Abraham Brill  
Ralph E. Hough  
Charles C. Koch  
Edward M. Stuart



TOWN OF GOLDEN BEACH, FLORIDA  
 PROPOSED ESTIMATE OF BUDGET  
 FOR FISCAL YEAR 10/1/61 THRU 9/30/62

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ANTICIPATED RECEIPTS

Franchise - Florida Power & Light Co.	\$ 3,500.00
Rental - Post Office	475.00
Police Fines	5,000.00
Building Permits, etc.	200.00
Rent for Apartment	1,200.00
Interest on Investing Tax Collections	750.00
Lot Cleaning Fee	5,530.00
Garbage Collection	7,850.00
Beach Cleaning Fee	3,150.00
<b>TOTAL ANTICIPATED RECEIPTS</b>	<b><u>\$ 27,655.00</u></b>

TO BE RAISED FROM TAXATION ON REAL ESTATE

Total 1961-62 Budget	\$127,075.40
Less Anticipated Receipts	<u>27,655.00</u>
<b>TO BE RAISED BY TAXATION</b>	<b>\$ 99,420.40</b>
Reserve for 4% Discount on Taxes	<u>4,638.00</u>
<b>TOTAL AMOUNT FOR ASSESSMENT</b>	<b><u>\$104,058.40</u></b>

TOWN OF GOLDEN BEACH, FLORIDA  
 PROPOSED ESTIMATE OF BUDGET  
 FOR FISCAL YEAR 10/1/61 THRU 9/30/62

POLICE DIVISION

Police Cars	\$ 1,500.00
Radio Service	720.00
Tires	580.00
Uniforms	525.00
Ammunition	200.00
Witness Fees, Drunkometer, Board for Prisoners	600.00
Salaries:	
Police Chief	6,200.00
Lieutenant	5,800.00
Patrolman - 1st Class	4,800.00
Patrolman - 2nd Class	4,500.00
Patrolman - Probationary	4,300.00
Lifeguards @ \$10.00 per day and \$15.00 on Sundays & Holidays	3,900.00
<b>TOTAL POLICE DIVISION</b>	<b>\$33,625.00</b>

PUBLIC WORKS DIVISION

<b>New Equipment:</b>	
1 - Garbage Load Packer with Truck	\$ 9,010.00
1 - Side Delivery Rake for Beach	525.00
1 - Mower for Vacant Lots	685.00
Awning at Beach	220.00
Playground Equipment	500.00
<b>Repairs:</b>	
Loggia Roof (East)	577.00
Repair and Rehabilitate West Loggia	1,000.00
<b>Supplies:</b>	
Fertilizer	335.00
Plants	1,000.00
Gasoline & Oil (Includes Police Cars)	3,600.00
Ice and Sanitary Supplies	400.00
<b>Maintenance:</b>	
All Equipment	1,500.00
Buildings	100.00
Beach Fence	100.00

TOWN OF GOLDEN BEACH, FLORIDA  
PROPOSED ESTIMATE OF BUDGET (CONT'D.)

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<u>STREETS, BRIDGES, ELECTRIC SYSTEM AND DRAINS</u>	
3 - Catch Basins and Drains	\$ 75.00
Cost for Electric Power & Gas	4,310.00
Maintenance:	
Electric Lines	600.00
Streets	900.00
Bridges	100.00
TOTAL	<u>\$ 5,985.00</u>

<u>ADMINISTRATIVE EXPENSE</u>	
Town Manager	\$ 7,000.00
Deputy Clerk	4,200.00
Insurance	4,685.00
Legal and Audit	2,300.00
Office Supplies	600.00
Social Security (Town's Share)	1,800.00
Telephone Service	750.00
Water	1,200.00
Reserve for Hurricane Damage & Contingencies	2,500.00
Deficit - 1960-61 Budget	4,000.00
TOTAL ADMINISTRATIVE EXPENSE	<u>\$ 29,035.00</u>

<u>DEBT SERVICE</u>	
Interest	\$ 4,626.40
Retirement of Bonded Indebtedness	11,740.00
TOTAL DEBT SERVICE	<u>\$ 16,366.40</u>

<u>SUMMARY OF EXPENDITURES</u>	
Police Division	\$ 33,625.00
Public Works Division	39,564.00
Health & Sanitation	2,500.00
Streets, Bridges, Electric System and Drains	5,985.00
Administrative Expense	29,035.00
Debt Service	16,366.40

TOTAL ESTIMATE OF BUDGET  
FOR 1961-62

\$ 127,075.40

**BOB BERNSON**  
630 NORTH BAY DRIVE  
GOLDEN BEACH, FLA.

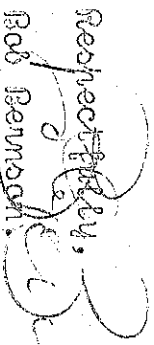
May 18th.  
1 9 6 1

To the Mayor, and Council.  
Golden Beach, Fla.

Gentlemen:

I want you one and all to fan that it has been a pleasure to have attended the past two meetings. Somehow or there seems to be a different feeling, the meetings you have held, than there been in the past, and I am sure the fee is mutual to all that have attended.

You can depend on my support there is no doubt in my mind that with laws guiding the ship, we will sure run safely.

Respectfully,  
  
Bob Bernson.

TOWN OF GOLDEN BEACH, FLORIDA

CASH REPORT OF DEPUTY TOWN CLERK - FOR THE MONTH OF OCTOBER, 1961

Cash Balance, October 1st, 1961 General Fund  
 In The Bank Of Hollywood \$ 7,437.59

Budget Receipts  
1960 Taxes Collected:-  
 Real Estate \$25,468.56  
 Lot Cleaning 652.75  
 Garbage Collection 2,135.00  
 Beach Cleaning 731.25  
Total \$29,167.56  
 Less Discount Allowed 1,160.39  
Net Amount Collected \$28,007.17  
 Rent For Apartment 100.00  
Miscellaneous Receipts:-  
 Refund: Payment from Insurance Co.  
 for Damage to Town Property \$ 577.59  
 Franchise: Peoples Gas Company 9.18  
 586.77

Accounts Receivable: Refund on Insurance  
 Deposit Premium for Year 10/1/60 thru  
 9/30/61

304.06

Total Budget Receipts \$ 28,998.00  
\$ 36,135.59

Non-Budget Receipts  
Clean-up Bond Deposit \$ 50.00  
 Road Damage Bond Deposit 100.00  
 Building Permits 30.00  
Total Non-Budget Receipts \$ 180.00

Funds Collected From Employees For The Following:-  
 Group Insurance \$ 136.65  
 Income Taxes 301.10  
 Social Security 121.42  
Total Funds Collected \$ 559.17

TOTAL CASH \$ 37,174.76

Cash Disbursements \$ 18,119.74  
Budget Disbursements None  
Non-Budget Disbursements \$ 18,119.74  
Total Disbursements

Cash Balance, October 31st, 1961 \$ 19,055.02  
 In The Bank Of Hollywood

Taxes 1961 Tax Roll \$104,058.40  
 Taxes Collected Thru October 31st, 1961 \$ 25,648.56  
 Unpaid Taxes at October 31st, 1961 \$ 78,409.84  
Percent To Total  
100.00%  
24.55%  
75.45%

TOWN OF GOLDEN BEACH, FLORIDA  
 ANALYSIS OF CASH DISBURSEMENTS - GENERAL FUND  
 FOR THE MONTH OF OCTOBER, 1961

<u>Budget Disbursements</u>	
Maintenance - Labor, General - Wages	\$1,415.60
Maintenance - Other Expense	None

<u>Police Department</u>	
Salaries	2,418.00

<u>Equipment - Other</u>	
Purchases - New	8,956.17

Insurance	
Office Supplies	2,679.33
Salary - Town Manager	96.40
Salary - Town Clerk	587.00
Accounts Payable: Bills Acquired in September, 1961	350.00
Payable in October, 1961	<u>1,354.24</u>

Total Budget Disbursements	\$18,119.74
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Non Budget Disbursements	<u>None</u>
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TOTAL DISBURSEMENTS	<u><u>\$18,119.74</u></u>
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TOWN OF GOLDEN BEACH, FLORIDA  
 CASH ANALYSIS OF OTHER FUNDS FOR THE  
 MONTH OF OCTOBER, 1961

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Cash Balance, October 1st, 1961 -	Municipal Improvement Lien Certificate of Indebtedness Fund	
In The Peoples National Bank		\$ 1,657.39
Cash Receipts And Disbursements		None
Cash Balance, October 31st, 1961		<u>\$ 1,657.39</u>
Cash Balance, October 1st, 1961 -	Municipal Improvement Lien Sea Wall Bond Fund	
In The Peoples National Bank		-\$ 1,727.16
Cash Receipts And Disbursements		None
Cash Balance, October 31st, 1961		<u>\$ 1,727.16</u>

ANALYSIS OF INDEBTEDNESS

Municipal Improvement Certificates of Indebtedness		
Outstanding As Of October 31st, 1961		\$ 25,000.00
Municipal Improvement Sea Wall Bonds		
Outstanding as of October 31st, 1961		\$ 6,660.00
Municipal Improvement Bonds		
Outstanding As Of October 31st, 1961		<u>\$ 81,000.00</u>
TOTAL INDEBTEDNESS AS OF OCTOBER 31st, 1961		<u>\$ 115,660.00</u>
Municipal Improvement Lien Certificates of Indebtedness		
Outstanding as of October 31st, 1961		\$ 7,000.00
Municipal Improvement Lien Sea Wall Bonds		
Outstanding as Of October 31st, 1961		<u>\$ 8,000.00</u>
TOTAL LIEN SECURITIES OUTSTANDING AS OF OCTOBER 31st, 1961		<u>\$ 15,000.00</u>
Lien Bills Collectible as of October 31st, 1961		<u>\$ 12,961.55</u>



TOWN OF GOLDEN BEACH  
DADE COUNTY, FLORIDA

Office of the Mayor

November 14th, 1961

Mayor Nicholas Berkos  
429 Centre Island  
Golden Beach, Florida

Councilman Joseph R. Missett  
380 North Bay Drive  
Golden Beach, Florida

Councilman A. Brill  
264 South Island  
Golden Beach, Florida

Councilman Ralph E. Hough  
668 North Island  
Golden Beach, Florida

Councilman Charles C. Koch  
224 South Island  
Golden Beach, Florida

Councilman Edward M. Stuart  
342 North Bay Drive  
Golden Beach, Florida

Mr. Francis M. Miller, Town Attorney  
1425 DuPont Building  
Miami, Florida

Gentlemen:

Please be advised that the regular meeting of the Town Council of the Town Of Golden Beach, Florida, is scheduled for Tuesday, November 21st, 1961 at 9:30 o'clock in the morning at the Town Hall.

Yours very truly,

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Laurita Chapman  
Deputy Town Clerk

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TOWN OF GOLDEN BEACH  
DADFL COUNTY, FLORIDA

November 17th, 1961

The Residents  
Golden Beach, Florida

Dear Neighbor:

Enclosed please find a report of receipts and expenditures for the fiscal year of the Town Of Golden Beach ending September 30, 1961.

Please note that the budget called for an expenditure of \$123,025.74. The amount actually spent was \$118,667.55. This was made possible for the following reasons:--

1. We were fortunate not to encounter heavy winds or hurricanes which are always costly.
2. We lived a rather Spartan existence, in order to make certain there would be no deficit for the year.
3. We purchased a much needed dump truck and playground equipment during the fiscal year but arranged to pay for them after October 1st, 1961.

On the 20th of September the Town had a balance of \$1,358.00 which was very fortunate because this money aided us over until November 1st when taxes for the present year became due and payable.

We are most happy to report that the previous Council, headed by Mayor Larry O. Turner and Nat Orditz, President Of The Council, did such an excellent job with lights, drainage and other general improvements, that the present Council, at the moment, does not plan any extensive improvements; instead we propose to modernize our equipment, keep the Town clean and beautiful and make every effort to reduce our Town indebtedness.

We intend, also to pass the burden of some of our expenditures to Metro as all of us know that our major tax burden is to Metro, yet we receive little or nothing from the County in services.

November 17th, 1961

The Residents  
Golden Beach, Florida  
Page 2


The next meeting of the Council is Tuesday, November 21st, at 9:30 o'clock in the morning at the Town Hall. The Meeting of course, is open and those of you who can possibly attend should make every effort to be there. Your Mayor and Council will appreciate the advice, comments and criticisms that may be offered by all of our Citizens at these meetings.


Because of the useless expense, the Council will not continue informing you of the meetings unless they are called for a special purpose.

Please put a circle around the third Tuesday of each month on your calendar. That will be our meeting date.

Please attend.

Sincerely yours,

  
Nicholas Berkos  
M a y o r

  
Joseph R. Missett  
Council President

TOWN OF GOLDEN BEACH  
D A D E C O U N T Y, F L O R I D A

BUDGET - FISCAL YEAR - OCTOBER 1, 1960  
THRU SEPTEMBER 30, 1961

EXPENDITURES & RECEIPTS THRU SEPTEMBER 30th, 1961

ANTICIPATED RECEIPTS

	Provision	Collected	Balance
Taxes:			
Real Estate	\$52,286.96	\$52,117.91	\$ 139.05
Beach Cleaning	1,890.00	1,890.00	None
Garbage Collection	7,980.00	7,980.00	None
Lot Cleaning	5,530.25	5,100.25	130.00
	<u>\$67,687.21</u>	<u>\$67,118.16</u>	<u>\$ 269.05</u>
Rental - Post Office	175.00	175.00	None
Franchise - Fla Power & Light Co.	3,500.00	3,109.15	90.85
Miscellaneous Receipts	11,127.78	10,115.77	1,312.01
TOTAL ANTICIPATED RECEIPTS	<u>\$83,089.99</u>	<u>\$81,108.08</u>	<u>\$1,671.91</u>
Plus Surplus On Hand	<u>\$39,935.75</u>	<u>\$39,935.75</u>	None
TOTAL	<u>\$123,025.74</u>	<u>\$121,353.83</u>	<u>\$1,671.91</u>

BUDGET EXPENDITURES

	Provision	Expenditures	Balance
Police Department			
Radio Service	\$ 720.00	673.14	16.56
New Equipment	None	None	None
Maintenance Of Equipment	2,500.00	2,172.08	27.92
Salaries	25,108.75	25,090.37	(681.61)
Other Departments			
Salary - Town Manager	6,275.00	6,275.00	None
Salary - Town Clerk	3,900.00	3,900.00	None
Labor - Wages, General	23,637.34	21,658.14	1,978.90
Christmas Bonus	650.00	650.00	None
Equipment Purchases, New	7,923.56	7,923.56	None
Garbage Collection	1,000.00	1,215.87	(215.87)
Insurance	1,685.00	1,963.34	(278.34)
Legal & Audit	2,300.00	2,020.00	280.00
Maintenance Of Beach	150.00	153.67	(13.67)
Maintenance Of Bridges	None	None	None
Maintenance Of Electric Lines	600.00	518.62	51.38
Maintenance Of Equipment	1,800.00	1,661.35	135.65
Maintenance Of Public Buildings	900.00	957.26	(35.26)
Maintenance Of Parks	1,377.56	1,410.37	(32.81)
Maintenance Of Streets	600.00	580.58	19.42

TOWN OF GOLDEN BEACH

1960-61 Budget (Cont'd) RECEIPTS & EXPENDITURES THRU SEPTEMBER 30, 1961  
Page 2

	<u>Provision</u>	<u>Expenditures</u>	<u>Balance</u>
Gasoline And Oil	\$ 3,500.00	\$ 3,543.92	\$ (43.92)
Office Supplies	500.00	479.83	20.17
Misc Office Expense	400.00	517.21	(117.21)
Mosquito Control	1,300.00	143.50	536.50
Social Security	1,800.00	1,613.99	156.01
Street Lighting	4,310.00	4,274.46	35.54
Per Account Allowed	2,972.00	2,713.41	568.59
Telephone	750.00	18.81	31.19
Water	1,000.00	44.77	305.23
Reserve For Contingencies	5,230.52	3,115.45*	1,515.07
<u>Debt Service</u>			
Interest	5,096.00	5,012.25	93.75
Retirement Of Securities	11,740.00	11,740.00	None
<u>TOTAL</u>	<u>\$123,025.74</u>	<u>\$118,474.55</u>	<u>\$4,351.19</u>

\*Items earmarked to be charged against Reserve For Contingencies Account

	<u>Appropriation</u>	<u>Expenditures</u>	<u>Balance</u>
Flag Pole	\$ 250.00	\$ 26.50	\$ 221.40
Fence	1,500.00	802.82	697.18
Blinds	365.00	359.20	5.80
Flags	100.00	91.07	8.93
Furniture	1,500.00	1,896.26	(396.26)
Sod - Town Hall	None	292.50	(292.50)
Walk - Town Hall	None	215.00	(215.00)
<u>TOTAL</u>	<u>\$ 3,715.00</u>	<u>\$3,715.45</u>	<u>(\$0.45)</u>