

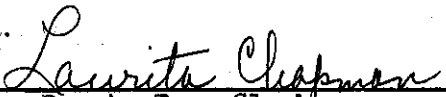
MINUTES OF THE SPECIAL MEETING OF THE
TOWN COUNCIL OF THE TOWN OF GOLDEN
BEACH, FLORIDA

December 4th, 1954

A special meeting of the Town Council of the Town Of Golden Beach, Florida was held on Saturday, December 4th, 1954 at 9:30 o'clock in the morning at the Town Hall. Upon roll call it was found that a quorum was not present, so the Meeting was adjourned at the request of the Mayor.



M a y o r



Deputy Town Clerk

STANDARD B & P "NOISEAR"

STANDARD B & P "NOISEAR"

TOWN OF GOLDEN BEACH, FLORIDA

CASH REPORT OF DEPUTY TOWN CLERK - FOR THE MONTH OF NOVEMBER 30, 1954

Cash Balance November 1, 1954 - GENERAL FUND
In the Miami Beach First National Bank

\$1,895.17

Budgeted Receipts

1954 Taxes Collected \$55,404.60
 Less Tax Discount Allowed 2,210.79

53,193.81

Rent For Post Office

29.18

Other Receipts

Receipts From Property Owners
 For Fertilizer Sales, Etc. \$ 101.75
 Building Permits 50.00
 Income Taxes Withheld 143.80
 Social Security Taxes Collected 41.30

336.85

TOTAL

\$55,455.01

Cash Disbursements

Budgeted Disbursements \$ 7,022.21
 Non-Budgeted Disbursements 150.00

\$ 7,172.21

CASH BALANCE

\$48,282.80

FINE AND FORFEITURE FUND DEPOSITS

350.00

Cash Balance November 30th, 1954

On Hand in the Miami Beach First National Bank

\$48,632.80

Percent to
 Total

Total 1954 Tax Roll \$63,016.78
 Taxes Collected thru November 30th \$55,404.60
 Unpaid Taxes at November 30, 1954 \$ 7,612.18

100.00%
87.90%
12.10%

TOWN OF GOLDEN BEACH, FLORIDA

ANALYSIS OF CASH DISBURSEMENTS - GENERAL FUND *
FOR THE MONTH OF NOVEMBER, 1954

<u>Budget Disbursements</u>		
Landscaping Upkeep - Salaries And Wages		\$880.00
Landscaping Upkeep - Other Expense		5.00
Police Services:		
Salaries		925.00
Radio Service		80.00
Equipment - Other		
Purchases		2,015.75
Repairs		1.25
Insurance		1,008.04
Town Manager's Salary		390.00
Town Clerk's Office		310.00
Accounts Payable (Bills acquired in October, 1954. Paid in November, 1954)		1,407.17
		<hr/>
Total Budgeted Disbursements		\$7,022.21
<u>Non-Budgeted Disbursements</u>		
Refund: Clean-Up Bond Deposits	\$ 50.00	
Road Damage Bond Deposits	<u>\$100.00</u>	
		<hr/>
		\$ 150.00
		<hr/>
		<u>\$7,172.21</u>

TOWN OF GOLDEN BEACH, FLORIDA

CASH ANALYSIS OF OTHER FUNDS FOR NOVEMBER, 1954

Cash Balance November 1st, 1954 - Municipal Improvement
Certificate of Indebtedness Fund
In the Miami Beach First National Bank \$ 56,985.36

Cash Disbursements
Lot Filling, Town Property - Curcie Bros. 1,461.70

Cash Balance, November 30th, 1954 \$ 55,523.66

Cash Balance, November 1st, 1954 - Municipal Improvement
Sea Wall Bond Fund
In the Miami Beach First National Bank \$ 11,294.40

Cash Disbursements
Sea Wall Installation - C. B. Smith \$4,366.50
Inspection Fees - W. E. Viton 87.33 \$ 4,453.83

Cash Balance November 30th, 1954 \$ 6,840.57

Cash Balance November 1st, 1954 - Municipal Improvement
Lien Certificate of Indebtedness Fund
In the Miami Beach First National Bank \$ 7,943.58
Cash Receipts - Sale of Securities 15,000.00
Total Cash \$22,943.58

Cash Disbursements
Filling Of Lots - Curcie Bros. \$10,384.80
Checking Lot Filling - H. S. Blakeney 280.62 \$10,665.42

Cash Balance November 30th, 1954 \$12,278.16

Cash Balance November 1st, 1954 - Municipal Improvement
Lien Sea Wall Bond Fund
In the Miami Beach First National Bank None
In the Mercantile National Bank \$38,571.92

Cash Disbursements
Sea Wall Installation - C. B. Smith \$11,093.75
Inspection Fees - W. E. Viton 221.87 \$11,315.62

Cash Balance November 30th, 1954 \$27,256.30

CLASS OF SERVICE

This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

WESTERN UNION

EX-1201

(37)

W. P. MARSHALL, PRESIDENT NOV 15 AM 9 53

SYMBOLS

DL=Day Letter

NL=Night Letter

LT=Int'l Letter Telegram

VLT=Int'l Victory Ltr.

The filing time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

AA49 PC001

P. PGC024 PD=PITTSBURGH PENN 15 925AME=

TOWN OF GOLDEN BEACH=

GOLDEN BEACH FLO=

REGRET UNABLE TO ATTEND COUNCIL MEETING ON NOVEMBER 16TH

BURT HENGEVELD=

No. 86356 to adhe
 7 1013 TO 33
 [Handwritten initials]