

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

March 6, 1951

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A special meeting of the Town Council of the Town of Golden Beach, Florida, was held on Tuesday, March 6, 1951 in the Town Hall, at 10 a.m. Upon roll call the following members were found to be present, constituting all the members of the Council:

Mayor	-	Mr. Robert H. George
President	-	Mr. Haig M. Boyajohn
Councilmen	-	Mr. George H. Draper, Jr.
	-	Mr. Burt Hengeveld
	-	Mr. Bennett R. Paulsen
	-	Mr. Edward F. Guenther

Mr. Haig M. Boyajohn, President of the Town Council, acted as Chairman of the meeting and Mrs. Gladys P. Kuiken, Town Clerk, served as Secretary.

The Mayor, Mr. Robert H. George, presented the following appointments for Town Officials:

Mrs. Gladys P. Kuiken	-	Town Clerk
Mr. Paul S. Smith	-	Deputy Town Clerk
Mr. R. H. Kuiken	-	Town Manager and Police Chief

Upon motion by Councilmen George H. Draper, Jr., seconded by President Haig M. Boyajohn, and unanimously carried, the Council approved and accepted these appointments.

The matter of equipment and appropriations for beach maintenance were then discussed at length by the Council. Upon motion by Councilman George H. Draper, Jr., seconded by Councilman Burt Hengeveld, and unanimously carried, it was voted that equipment as outlined by the Town Manager having a purchase price of approximately \$390.00 be purchased for the beach cleaning.

The matter of an outside public telephone booth was thereupon discussed and it was the decision of the Council to bring pressure to bear in order that the Town might have such telephone booth installed at the earliest date possible.

The Council then discussed the matter of assistance to the Town Clerk. It was the feeling of the Council in general that some assistance to the Town Clerk was necessary and a Committee, consisting of President Haig M. Boyajohn, Councilmen Burt Hengeveld and George H. Draper, Jr., was appointed to investigate ways and means for this assistance.

A letter, signed by Henry N. Freund, with reference to the courtesy of the Police Department, was read by the Mayor. It was suggested by the Council that this letter be posted on the Town Hall bulletin board.

An expression of appreciation was read by the Mayor from the ladies who served as Inspectors and Clerk of the Election on February 20, 1951, for the lovely roses that were sent to them by the Town Council, this letter being signed by Mrs. Owens, Mrs. Francille Kelce, Mrs. Strikol, and Mrs. Gladys P. Kuiken.

There being no further business to come before the meeting, upon motion duly made, seconded and carried, the meeting adjourned.

H. H. Lecker
Mayor

hsk

Town Clerk

TOWN OF GOLDEN BEACH, FLORIDA

CASH REPORT OF DEPUTY TOWN CLERK - FOR THE MONTH OF FEBRUARY 1951

Cash Balance - February 1, 1951

In The Miami Beach First National Bank
On Hand for Deposit

\$40,413.17
750.42

\$41,163.59

Budgeted Receipts

1950 Taxes Collected
Less: Discounts Allowed

\$2,282.20
25.89

\$ 2,256.31

Other Receipts

Court Fines
Building Permits
Receipts from Property Owners
for Fertilizer Sales, Bulldozing, etc.
Income Taxes Withheld
Miscellaneous - Telephone Fees

\$ 282.00
190.00

305.75
137.20
2.20

917.15

Total Receipts

3,173.46

\$44,337.05

Cash Disbursements

Budgeted Disbursements
Non-Budgeted Disbursements

\$ 4,038.41
55.00

4,093.41

CASH BALANCE - February 28, 1951 -
On Hand in The Miami Beach First National Bank

\$40,243.64

Total 1950 Tax Roll

\$52,407.90

100.00%

Taxes Collected thru February 28, 1951

48,316.05

92.19

Unpaid Taxes at February 28, 1951

\$ 4,091.85

7.81%

Percent to
Total

TOWN OF GOLDEN BEACH, FLORIDA

ANALYSIS OF CASH DISBURSEMENTS - FOR THE MONTH OF FEBRUARY 1951

<u>Budgeted Disbursements</u>	
<u>Landscaping Upkeep:</u>	
Salaries Wages	\$732.00
Other Expense	<u>3.84</u>
	\$ 735.84
 Police Services:	
Salaries	\$975.00
Radio Service	80.00
Equipment Purchases	53.09
Equipment Repairs	<u>130.01</u>
	1,238.10
 Other Equipment:	
Purchases	\$417.39
Purchases - Beach Equipment	<u>384.27</u>
Repairs	<u>32.58</u>
	834.24
 Lighting	
Repairs and Maintenance:	
Loggia and Docks	\$ 45.05
Streets	<u>450.00</u>
	495.05
Gas and Oil	297.77
Telephone	18.50
Printing and Stationery	1.58
Water	143.48
Miscellaneous	<u>157.01</u>
	\$4,038.41
 Total Budgeted Disbursements	
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<u>Non-Budgeted Disbursements</u>	
<u>Architect's Fees</u>	
	\$ 30.00
<u>Building Inspection Fees</u>	<u>25.00</u>
	\$ 55.00
 Total Non-Budgeted Disbursements	
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