

TOWN OF CINCO BAYOU  
TOWN COUNCIL MEETING  
May 5, 1992

Mayor Laginess called the Town Council Meeting to order at 6:00 PM.

SILENT PRAYER

PLEDGE OF ALLEGIANCE TO THE FLAG

ROLL CALL Present: Mayor Laginess  
Councilwoman Balsley  
Councilman Broxson  
Councilman Gage  
Councilman Kendrick  
Councilman Skelly

Also Present: Attorney McInnis      Manager Borchik      Jim Gillum  
Engineer King                      Secretary Kelley      T. Leach  
T. Mallini                              E. Battaglia              W. Chagaris  
H. Kelley                                F. Cooke

PUBLIC HEARING - ORDINANCE NO. 148 - An Ordinance of the Town of Cinco Bayou, Florida providing for the exchange of Town real property. Attorney McInnis read Ordinance No 148 by title only. Councilman Skelly made a motion to approve the first reading of Ordinance No 148, seconded by Councilman Gage. The motion was unanimously approved.

REGULAR BUSINESS

1. Minutes - April 7, 1992. Councilman Gage made a motion to approve the minutes of the April 7, 1992 Town Council meeting as presented, seconded by Councilman Kendrick. The motion was unanimously approved.

2. Financial Report - April 1992. Councilman Skelly made a motion to approve the Financial report for April, 1992 as presented, seconded by Councilman Gage. The motion was unanimously approved.

3. Gulf Power - Opp Boulevard Project - Mr. Tony Mallini, Gulf Power General Manager and Mr Ed Battaglia, Operations Manager were present to discuss the proposed electrical power project for Opp Boulevard. Mr. Battaglia explained the revised proposal for bringing power to the area, placement of power poles and street lighting in an attempt to reduce the amount of tree trimming necessary for the installation and maintenance of the proposed system. Following a discussion which included the possibility of an underground installation, Mr. Mallini requested Council approval for the revised proposal. Councilman Kendrick made a motion to request Gulf Power to install electrical service on Opp Boulevard in accordance with the revised proposal, seconded by Councilman Skelly. The motion was unanimously approved.

4. Frances Park - Town Engineer King. Engineer King advised the Council that the request for a DER permit for Frances Park had been submitted.

5. Opp Boulevard Traffic - Councilman Skelly. Following a short discussion, Councilman Skelly made a motion to have the Town Engineer observe the traffic conditions on Opp Boulevard and to erect "STOP" signs and cross walks as necessary, seconded by Councilman Gage. The motion was unanimously approved.

6. Employee Health Insurance. The Town Manager explained the health insurance available for Mr. Gillum with a monthly premium of \$346.92. Following a short discussion, Councilman Kendrick made a motion to approve the health insurance package for Mr. Gillum with the monthly premium of \$ 346.92, seconded by Councilman Gage. The motion was unanimously approved.

COUNCILMEMBERS REPORTS/COMMENTS

Councilman Skelly asked if there had been any word from the Political Pandemonium planners as to events, dates, etc. The Town Manager will contact the Chamber of Commerce for information on this item.

Councilwoman Balsley advised that the trees were obscuring the street light in front of her house and asked that the trees be trimmed so the street lights would be more effective. The Town Manager advised that the trees were being trimmed by Gulf Power but they stopped pending resolution of the installation problems on Opp Boulevard. Mrs Balsley also asked that the street signs be replaced as there were no signs for Opp Boulevard, Troy Street or Kelly Avenue. The Town Manager advised that replacement signs had been ordered and would be put up upon receipt.

PUBLIC REQUESTS WILL BE HEARD AT THIS TIME - None

COMMITTEE REPORTS

1. Administrative Committee - No report.
2. Finance & Budget Committee - No report.
  - A. Revenue & Expenditure Summary for 1st Half, FY 1992.
  - B. Budget Summary & Projection for 2nd Half, FY 1992.(There was no discussion or comment on either summary)
3. Comprehensive Plan Committee - No report.

CORRESPONDENCE

1. Letter, Florida LOC Convention Ad - There was no action on this item.
2. Letter, Panhandle LOC Annual Summer Dinner Meeting- Councilman Gage explained the low cost of this dinner meeting and invited all to attend.

TOWN ATTORNEY'S REPORT - No report.

TOWN ENGINEER'S REPORT - No report.

TOWN MANAGER'S REPORT

1. Code of Ordinances Supplement Status - The Town Manager explained that the proposed additions and revisions to the Code of Ordinances were being finalized and he planned to present them for the Council's review in June. This would allow sufficient time for any workshops and amending ordinance adoption prior to the September 1, 1992 publication submission deadline.

2. Town Recycling Program Status - The Town Manager presented a review of the Town's recycling program since its beginning in 1989. To date, participation has averaged less than 50 households during any one week. This results in the Town's paying approximately \$10,000.00 in recycling fees for households that are not participating. Following a short discussion, the Mayor asked that Mr Schnitzius be invited to the next meeting to discuss alternatives to the present recycling program.

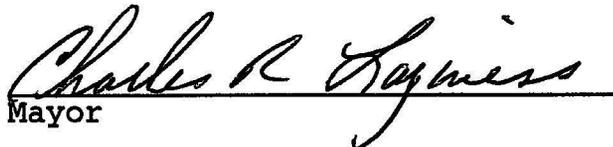
3. Town Hall Exterior/Deck Maintenance - This is the third summer and the outside of the building is beginning to show the effects of the weather. Paint is fading and caulking around doors and windows is drying out and cracking. Also the deck needs some minor repairs, renailling and waterproofing. Estimates will be obtained for these repairs and presented during the June Council meeting.

4. Temporary Summer Overhire - The budget appears to allow some temporary overhire/contract work for such items as painting the shelter in Laguna Park, painting the fence posts in Laguna and Frances Parks, repainting the street centerlines, stop bars and the word "STOP" at each intersection. The present budget appears to allow this. An estimate of the amount of work required and associated wages/costs will be prepared for the June meeting.

5. "Old" Town Truck - There are times that a large bed truck could be used here in the Town. Paul Tribble, Trib's Automotive Repair, believes the old truck can be repaired for about \$200.00. He has agreed to look it over and provide an estimate for repairs in time for the June meeting.

MAYOR'S ANNOUNCEMENTS - Mayor Laginess expressed his disappointment with the attendance at the Dalton Carpet Grand Opening and asked the Council to try to attend such events to support the Town's merchants. He reminded all present of the Town picnic on Tuesday, May 19, 1992 and asked if anyone was interested in sponsoring this event.

There being no further business, the meeting was adjourned at 7:14 PM.

  
Mayor

ATTEST:

  
Town Manager/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 Manager/Clerk.

ORDINANCE NO. 148

AN ORDINANCE OF THE TOWN OF CINCO BAYOU, FLORIDA PROVIDING FOR THE EXCHANGE OF TOWN REAL PROPERTY; PROVIDING FOR THE ADOPTION OF PROCEDURES; PROVIDING FOR THE PAYMENT OF EXPENSES; PROVIDING FOR THE SEVERABILITY OF ANY SECTION OR PORTION OF THE ORDINANCE; REPEALING ANY ORDINANCES INCONSISTENT HEREWITH; PROVIDING AN EFFECTIVE DATE THEREOF.

WHEREAS, the Town Council of the Town of Cinco Bayou, Florida desires to set forth procedures for the exchange of real property owned by the Town and determined by the Town Council not to be needed for any Town purposes, and;

WHEREAS, pursuant to Florida Statute 166.021, the Town Council has the authority to adopt this Ordinance in order to perform municipal functions in the best interests of the Town.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF CINCO BAYOU, FLORIDA, that:

SECTION 1. EXCHANGE OF REAL PROPERTY.

1. The Town Council shall have the authority to exchange any real property owned by the Town when the Council determines that such property is not needed for any municipal purposes, and such property may be, to the best interest of the Town, exchanged for other real property which the Town may desire to acquire for municipal purposes.

2. Before any exchange of real property shall be effected, a notice, setting forth the terms and conditions of any such exchange of property, properly describing the subject parcel(s), and scheduling a public hearing on the proposed exchange, shall be first published, once a week for two consecutive weeks, in a newspaper of general circulation where the property is located. The public hearing may not be held any sooner than fifteen (15) days after the first publication. The last publication shall be at least five (5) days before the public hearing is conducted.

3. The Town Council shall adopt a resolution authorizing the exchange of properties if such action is approved.

SECTION 2. ADMINISTRATIVE PROCEDURES.

The Town Council shall have the authority to establish any administrative procedures necessary to carry out the intent of this Ordinance.

SECTION 3. PAYMENT OF EXPENSES.

Unless the proposed exchange of property is initiated by the Town, all such cost necessarily involved in the exchange procedure, shall be by the individual or entity petitioning the Town Council for such exchange.

SECTION 4. SEVERABILITY.

If any word, sentence, phrase, clause, section or portion of this ordinance shall be held invalid or unconstitutional by a court of competent jurisdiction, such portion of words shall be deemed a separate and independent provision and such holding shall not effect the validity of the remaining portion thereof.

SECTION 5. REPEAL OF CONFLICTING ORDINANCES AND RESOLUTIONS.

All ordinances and resolutions of the governing body in conflict herewith are hereby repealed.

SECTION 6. EFFECTIVE DATE.

This ordinance shall become effective immediately upon its passage and adoption.

Adopted this \_\_\_ day of \_\_\_\_\_, 1992.

Approved:

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
Town Manager/Clerk



TOWN OF CINCO BAYOU  
EXPENDITURES  
1ST HALF FYE 1992  
(OCT 91 THRU MAR 92)

<u>ACCT # - ITEM</u>	<u>FY 92 BUDGET</u>	<u>1ST HALF</u>	<u>%</u>
GENERAL GOVERNMENT SERVICE			
51312 Salaries & Wages	\$ 46,794.25	\$ 19,298.00	41
51321 FICA	4,494.00	1,591.77	35
51323 Life & Health Ins	6,637.00	2,796.03	42
51324 Workman's Comp Ins	1,300.00	1,196.00	100
51325 Unemployment Comp	-	0	0
51332 Acc't & Auditing	5,000.00	4,800.00	100
51431 Legal Counsel	6,560.00	1,653.00	25
51931 Professional Svs	1,500.00	385.00	25
51934 Other Contract Svs	220.00	0	0
51940 Travel & PerDiem	8,200.00	2,664.06	32
51941 Communication Svs	700.00	385.66	55
51942 Transportation	450.00	225.92	50
51943 Utility Svs (TH)	3,440.00	1,490.56	43
51945 Insurance	4,000.00	1,462.00	100 *
51946 Repairs & Maint (TH)	1,950.00	932.49	12
51949 Other Charges	1,100.00	283.00	25
51951 Office Supplies	1,200.00	634.74	52
51952 Operating Supplies	1,870.00	847.58	45
51954 Books, Pubs, Subscript	948.00	882.00	93
51963 Capital Improvements	0	0	0
51964 Capital Outlay	0	0	0
51982 Aid to Private Org	400.00	534.73	133

<u>ACCT #</u>	<u>ITEM</u>	<u>FY 92 BUDGET</u>	<u>1ST HALF</u>	<u>%</u>
PUBLIC SAFETY				
52100	Law Enforcement	14,580.00	\$ 7,460.00	25
PHYSICAL ENVIRONMENT; GARBAGE, SOLID WASTE DISPOSAL				
53443	Solid Waste Recycling	5,290.00	2,343.30	44
TRANSPORTATION: ROADS, STREETS AND SIDEWALKS				
54112	Salaries & Wages	8,531.00	2,350.00	27
54131	Professional Services	1,600.00	0	0
54143	Utilities	5,500.00	2,709.82	23
54146	Repairs & Maintenance	5,000.00	180.99	3
54152	Operating Supplies	500.00	374.91	75
54153	Materials & Supplies	500.00	0	0
54163	Capital Improvements	0	0	0
54164	Capital Outlay	0	0	0
HUMAN SERVICES: ANIMAL CONTROL				
56234	PAWS Contract	800.00	400.00	50
RECREATION AND CULTURE: PARKS				
57212	Salaries & Wages	3,412.00	1,400.00	41
57234	Contractual Services	6,600.00	2,750.00	41
57243	Utilities	1,000.00	494.65	49
57246	Repairs & Maintenance	500.00	0	0
57252	Operating Supplies	200.00	0	0
57263	Capital Improvements	0	0	0
57264	Capital Outlay	0	0	0
57400	Special Events	400.00	320.00	80
<u>TOTALS</u>		<u>\$ 151,177.00</u>	<u>\$ 62,846.21</u>	<u>41</u>

\* Total charge for insurance was reduced approximately \$ 1,500.00 by dividend credit and equity distributions for FY91.

TOWN OF CINCO BAYOU  
REVENUE  
1ST HALF FYE 1992  
(OCT 91 THRU MAR 92)

<u>SOURCE</u>	<u>FY 92 BUDGET</u>	<u>1ST HALF</u>	<u>%</u>
Ad Valorem Taxes	\$ 45,930.00	\$ 37,097.16	80
Franchise Fees			
Gulf Power	17,000.00	6,958.14	40
Okaloosa Gas	2,000.00	2,011.09	100
Warner Cable	1,200.00	750.37	62
Utility Taxes			
Gulf Power	17,500.00	7,803.34	44
CENTEL	6,000.00	3,419.19	57
Ft Walton Beach (Water)	3,000.00	1,471.74	49
Okaloosa Gas	3,500.00	1,868.83	53
Cinco Bayou Occ License	6,500.00	6,835.75	104
State Shared Revenue			
Cigarette Tax	1,000.00	419.00	42
Revenue Sharing	21,977.00	10,998.00	50
Mobile Home Licenses	150.00	115.68	77
Alcoholic Beverage Lic	1,000.00	915.80	92
Half Cent Sales Tax	12,000.00	3,835.62	31
Local Option Gas Tax	6,500.00	3,800.03	58
County Shared Revenue			
Occupational Licenses	400.00	345.65	86
Municipal Fines	1,000.00	902.59	90
Interest on Investments	4,000.00	2,089.70	52
Miscellaneous Revenues	500.00	249.17	50
TOTAL	<u>\$ 151,177.00</u>	<u>\$ 91,886.85</u>	<u>60</u>

Revenue received for the first six months of FY 1992 and projected receipts for the remainder of the fiscal year indicate that the total anticipated revenue for FY 1992 remains valid and no adjustment/revision appears necessary at this time.

TOWN OF CINCO BAYOU  
REVENUE  
FYE 1992 GENERAL OPERATING BUDGET STATUS

<u>SOURCE</u>	<u>FYE 92 BUDGET (APPROVED)</u>	<u>1ST HALF (ACTUAL)</u>	<u>2ND HALF (ESTIMATED)</u>	<u>REVISED ESTIMATE</u>	<u>+/- (CHANGE)</u>
Ad Valorem Taxes	\$ 45,930.00	\$ 37,097.16	\$ 8,832.84	\$ 45,930.00	n/c
Franchise Fees					
Gulf Power	17,000.00	6,958.14	10,041.86	17,000.00	n/c
Okaloosa Gas	2,000.00	2,011.09	-	2,011.09	+ 11.09
Warner Cable	1,200.00	750.37	449.63	1,200.00	n/c
Utility Taxes					
Gulf Power	17,500.00	7,803.34	9,696.66	17,500.00	n/c
CENTEL	6,000.00	3,419.19	3,480.81	6,900.00	+ 900.00
Ft Walton Beach (Water)	3,000.00	1,471.74	1,528.26	3,000.00	n/c
Okaloosa Gas	3,500.00	1,868.83	1,631.17	3,500.00	n/c
Cinco Bayou Occ License	6,500.00	6,835.75	164.25	7,000.00	+ 500.00
State Shared Revenue					
Cigarette Tax	1,000.00	419.00	481.00	900.00	- 100.00
Revenue Sharing	21,997.00	10,998.00	10,999.00	21,997.00	n/c
Mobile Home Licenses	150.00	115.68	34.32	150.00	n/c
Alcoholic Bev Licenses	1,000.00	915.80	-	915.80	- 84.20
Half Cent Sales Tax	12,000.00	3,835.62	5,164.38	9,000.00	-3,000.00
Local Option Gas Tax	6,500.00	3,800.03	4,199.97	8,000.00	+1,500.00
County Shared Revenue					
Occupational Licenses	400.00	345.65	54.35	400.00	n/c
Municipal Fines	1,000.00	902.59	597.41	1,500.00	+ 500.00
Interest on Investments	4,000.00	2,089.70	1,910.30	4,000.00	n/c
Miscellaneous Revenues	500.00	249.17	250.33	500.00	n/c
<b>TOTALS</b>	<b>\$ 151,177.00</b>	<b>\$ 91,886.85</b>	<b>\$ 59,517.04</b>	<b>151,403.89</b>	<b>+ 226.89</b>
<b>RESERVE FUNDS</b>	<b>83,366.60</b>			<b>83,366.60</b>	
<b>TOTAL FUNDS AVAILABLE</b>	<b>234,543.60</b>			<b>\$ 234,770.49</b>	

TOWN OF CINCO BAYOU  
EXPENDITURES  
FYE 1992 GENERAL OPERATING BUDGET STATUS

<u>ACCT #</u>	<u>ITEM</u>	<u>FYE 92 BUDGET (APPROVED)</u>	<u>1ST HALF (ACTUAL)</u>	<u>2ND HALF (ESTIMATED)</u>	<u>REVISED ESTIMATE</u>	<u>+/- (CHANGE)</u>
GENERAL GOVERNMENT SERVICE						
51312	Salaries & Wages	\$ 46,794.00	\$ 19,298.00	\$ 25,147.00	\$ 44,445.00	- 2,349.00
51321	FICA	4,494.00	1,591.77	1,771.23	3,363.00	- 1,131.00
51323	Life & Health Ins	6,637.00	2,796.03	6,281.97	9,078.00	+ 2,441.00
51324	Workman's Comp Ins	1,300.00	1,196.00	0	1,196.00	- 104.00
51325	Unemployment Comp	-	0	0	0	n/c
51332	Acc't & Auditing	5,000.00	4,800.00	0	4,800.00	- 200.00
51431	Legal Counsel	6,560.00	1,653.00	3,907.00	5,560.00	- 1,000.00
51931	Professional Svs	1,500.00	385.00	1,115.00	1,500.00	n/c
51934	Other Contract Svs	220.00	0	220.00	220.00	n/c
51940	Travel & PerDiem	8,200.00	2,664.06	3,835.94	6,500.00	- 1,700.00
51941	Communication Svs	700.00	385.66	314.34	700.00	n/c
51942	Transportation	450.00	225.92	224.08	450.00	n/c
51943	Utility Svs (TH)	3,440.00	1,490.56	1,949.44	3,440.00	n/c
51945	Insurance	4,000.00	1,462.00	0	1,462.00	- 2,538.00
51946	Repairs & Maint (TH)	1,950.00	932.49	1,017.51	1,950.00	n/c
51949	Other Charges	1,100.00	283.00	517.00	800.00	- 300.00

<u>ACCT #</u>	<u>ITEM</u>	<u>FY 92 BUDGET</u>	<u>1ST HALF</u>	<u>2ND HALF</u>	<u>REVISED</u>	<u>+/-</u>
51951	Office Supplies	1,200.00	634.74	565.26	1,200.00	n/c
51952	Operating Supplies	1,870.00	847.58	1,022.42	1,870.00	n/c
51954	Books, Pubs, Subscrpt	948.00	882.00	118.00	1,000.00	+ 52.00
51963	Capital Improvements	0	0	0	0	n/c
51964	Capital Outlay	0	0	0	0	n/c
51982	Aid to Private Org	400.00	534.00	66.00	600.00	+ 200.00
PUBLIC SAFETY						
52100	Law Enforcement	14,580.00	7,460.00	7,800.00	15,260.00	+ 680.00
PHYSICAL ENVIRONMENT; GARBAGE, SOLID WASTE DISPOSAL						
53443	Solid Waste Recycling	5,290.00	2,343.30	2,946.70	5,290.00	n/c
TRANSPORTATION: ROADS, STREETS AND SIDEWALKS						
54112	Salaries & Wages	8,531.00	2,350.00	4,637.50	6,987.50	- 1,543.50
54131	Professional Services	1,600.00	0	1,600.00	1,600.00	n/c
54143	Utilities	5,500.00	2,709.82	2,790.18	5,500.00	n/c
54146	Repairs & Maintenance	5,000.00	180.99	4,819.01	5,000.00	n/c
54152	Operating Supplies	500.00	374.91	125.09	500.00	n/c
54153	Materials & Supplies	500.00	0	500.00	500.00	n/c
54163	Capital Improvements	0	0	0	0	n/c
54164	Capital Outlay		0	0		

<u>ACCT #</u>	<u>ITEM</u>	<u>FY 92 BUDGET</u>	<u>1ST HALF</u>	<u>2ND HALF</u>	<u>REV BUDGET</u>	<u>+/-</u>
HUMAN SERVICES						
56234	Animal Control	800.00	400.00	400.00	800.00	n/c
RECREATION AND CULTURE: PARKS						
57212	Salaries & Wages	3,412.00	1,400.00	1,395.00	2,795.00	- 617.00
57234	Contractual Services	6,600.00	2,750.00	3,850.00	6,600.00	n/c
57243	Utilities	1,000.00	494.65	505.35	1,000.00	n/c
57246	Repairs & Maintenance	500.00	0	500.00	500.00	n/c
57252	Operating Supplies	200.00	0	200.00	200.00	n/c
57263	Capital Improvements	0	0	0	0	n/c
57264	Capital Outlay	0	0	0	0	n/c
57499	Special Events	400.00	320.00	180.00	500.00	+ 100.00
	<u>TOTALS</u>	<u>\$ 151,176.00</u>	<u>62,846.21</u>	<u>80,320.29</u>	<u>143,166.50</u>	<u>- 8,009.50</u>

RECEIVED  
4/17/92



## FLORIDA LEAGUE OF CITIES, INC.

### Memorandum

TO: City Manager/Clerks  
Local and Regional League Representatives

FROM: Priscilla Dawson, Art & Advertising Manager

*Priscilla Dawson*

DATE: April 15, 1992

We are pleased to announce that the 66th Annual Convention of the Florida League of Cities will be held August 20, 21 and 22, 1992 at the Hyatt Regency Miami, Florida.

As in previous years, we are extending to all Florida cities and local/regional leagues an invitation to advertise in the 90-page-plus special convention issue of *Quality Cities*. This offers an excellent opportunity to extend best wishes for a successful convention to our host, the City of Miami. Advertising space reservations should be made by June 1, 1992 and final advertising copy needs to be in the League office by June 3, 1992.

For your information, we are enclosing a sample copy of ad sizes and costs. Also, we have attached a form that must be signed and returned for ad placement. When developing your ad, please notice how much more attractive the ads can be when we include the city's logo or some artwork. Call us if you have questions about what kind of artwork will look good in your ad.

We look forward to your continued cooperation and support in our efforts to make this convention the best ever.

Enclosures

*Congratulations to the  
Florida League of Cities'  
64th Annual Convention  
and our hosts the cities of  
Bay Lake and Lake Buena Vista  
From the*



**TOWN COUNCIL**

**MAYOR**

Vivian Levinson

**VICE MAYOR**

Louis Haas, M.D.

**COUNCIL MEMBERS**

Steven M. Brown

Joseph J. Gardner

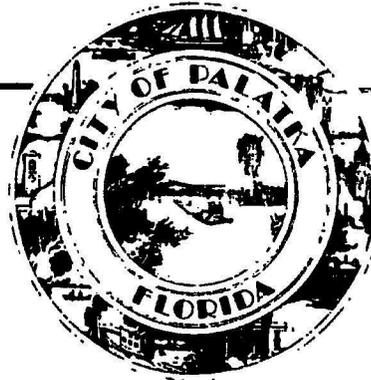
Stanley G. Goldsmith

Kathryn Relter

Randall Rubin

Town Manager --Anthony Nales

Town Clerk --Linda Karlsson



**Extends its best wishes to the Cities of Lake  
Buena Vista and Bay Lake and the Florida  
League of Cities on its 64th Annual Convention**

**Mayor Tim Smith**

**Commissioners**

Leon Conlee

Karl Flagg

Kenny Downs

Mary Lawson Brown

**City Manager Allen Bush**

**1/8 page -- \$90.00**

**1/4 page -- \$165.00**

**THE CITY OF  
ORLANDO**

**The Florida League of Cities  
64th Annual Convention**

**Mayor Bill Frederick**

Commissioner Mable Butler

Commissioner Nap Ford

Commissioner Glenda E. Hood

Commissioner Jeff B. Clark

Commissioner Frankee Hellinger

Commissioner Mary I. Johnson

**1/2 page -- \$245.00**

## AD SIZES

**1 page -- \$415.00**

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**2/3 page -- \$320.00**

width 4-3/4" x height 10"

**1/2 page -- \$245.00**

width 7-1/8 x height 4-7/8"

**1/3 page -- \$185.00**

width 2-3/8" x height 9-3/8"

**1/4 page -- \$165.00**

width 4-3/4" x height 3-5/8"

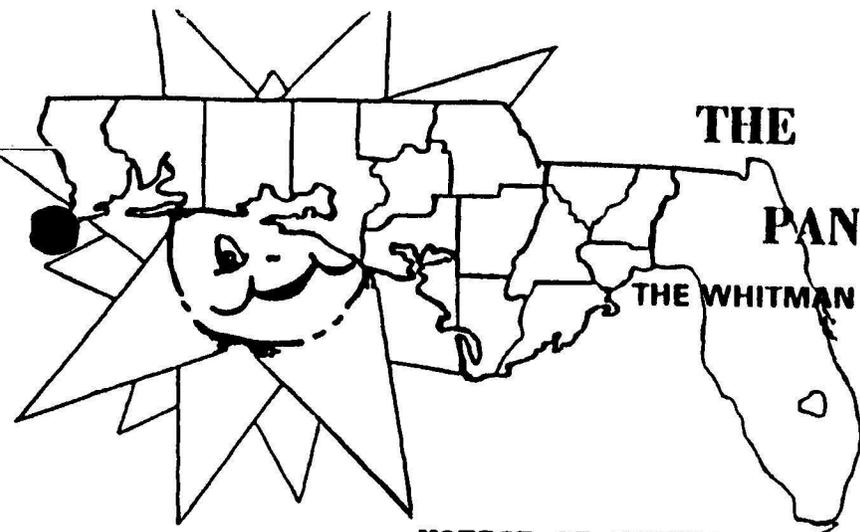
**1/8 page -- \$90.00**

width 2-3/8" x height 3-5/8"

*2/3 Page - New Size*

*1/3 Page - New Size ▲*

DEFERRED  
2/21/92  
WFB



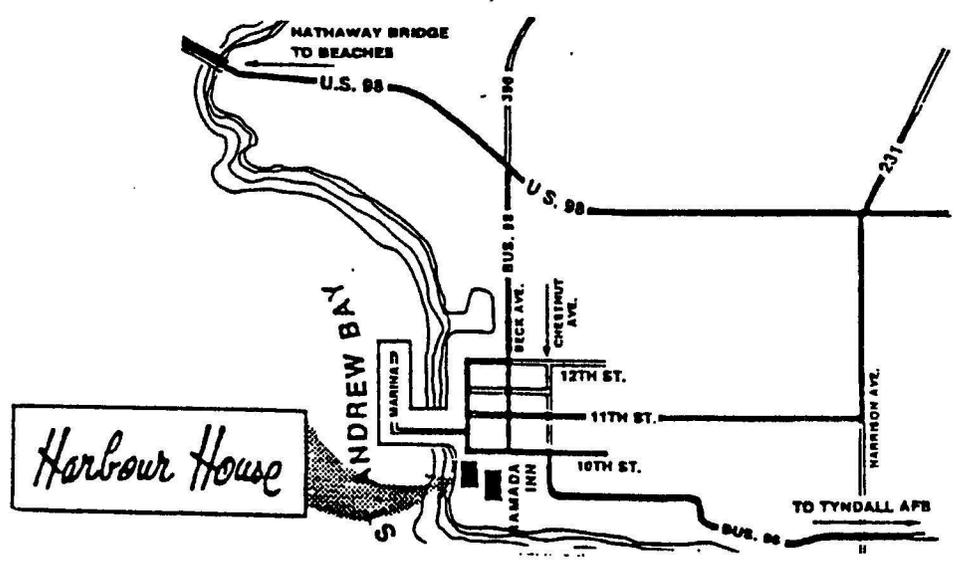
THE

# PANHANDLE LEAGUE OF CITIES

c/o The University of West Florida  
THE WHITMAN CENTER for STATE and LOCAL GOVERNMENT  
11000 University Parkway  
Pensacola, Florida 32514-5751  
Larry N. Walker, League Coordinator  
(904) 474-2370

## NOTICE OF ANNUAL SUMMER DINNER MEETING Panhandle League of Cities

- WHO:** Representatives of member cities and associate members, spouses, and guests'
- WHAT:** Annual summer dinner
- WHEN:** May 22, 1992. Reception at 5:30 p.m.; dinner at 7:00 p.m.
- WHERE:** Harbour House restaurant, Panama City (at the Ramada Inn, St. Andrews' Bay)
- HONORED GUEST:** Senator Vince Bruner
- COST:** Only \$5 per person (for full seafood buffet)
- TO RSVP:** Please return enclosed form or call (904) 474-2367 (Suncom 680-2357)



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| <b>President</b><br>Dick Gage<br>Cinco Bayou | <b>Vice-President</b><br>Guy Thompson<br>Milton | <b>Vice-President</b><br>Hubert Rodgers<br>Callaway | <b>Treasurer</b><br>Albert Borchik<br>Cinco Bayou | <b>Past President</b><br>Brenda Pollak<br>Gulf Breeze | <b>FLC Director</b><br>Bob Barnard<br>Panama City |
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