

TOWN OF CINCO BAYOU
REGULAR COUNCIL MEETING
JULY 14, 1994

Mayor Laginess called the Cinco Bayou Town Council Meeting to order at 6:26 PM.

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

Also Present: Attorney McInnis Manager Borchik Secretary Payne
Engineer King Mike Bolden Terry Thorne
Dr. Hodnette Mr. T. O'Malley Mr. M. Staley
Mr. R. Williamson Mr. W. Sullivan Mr. T. McDevitt

PUBLIC HEARING

Ordinance No. 158 - First reading of Ordinance No. 158, an Ordinance repealing Chapter 6, Code Enforcement, Cinco Bayou Code of Ordinances and establishing rules and procedures for future code enforcement within the Town. Attorney McInnis read Ordinance No 158 by title only. Councilman Skelly made a motion to accept the first reading of Ordinance No. 158, seconded by Councilwoman Chamberlain. Attorney McInnis corrected the reference to the Florida Statutes in Section 3. The motion was unanimously approved.

REGULAR BUSINESS

1. Minutes - June 9, 1994 - Councilman Skelly made a motion to approve the minutes of June 9, 1994, seconded by Councilwoman Chamberlain. The motion was unanimously approved.
2. Financial Report - June, 1994 - Councilman Gage made a motion to approve the financial report of June, 1994, seconded by Councilman Broxson. The motion was unanimously approved.
3. WPSM Radio Tower Building Permit - Mr. Thorne - This item was deleted due to the Planning & Zoning Board action.
4. Hardee's Request - Mrs Luedecke - Mrs Luedecke was unable to attend the meeting. The Town Manager advised the Council that Hardee's was requesting approval to display naval signal flags spelling "HARDEE'S" on their building at the intersection of Eglin Parkway and Yacht Club Drive. Following a short discussion, Councilman Gage made a motion to disapprove their request, seconded by Councilman Kendrick. The motion was unanimously approved.

5. Town Parks, Health & Security - Councilman Kendrick-
Councilman Kendrick explained that on Monday, June 27, 1994, he was contacted by Dr. Hodnette (The Moorings) concerning drinking and loitering in Laguna Park and the fact that persons are throwing large amounts of bread on the ground to feed the birds, ducks and animals. Councilman Kendrick went to the park and observed persons sitting in the park shelter smoking and talking but did not observe any alcoholic beverages being consumed. Mayor Laginess suggested forming a committee to look into this problem and make recommendations to the Council, Following a short discussion, it was decided that the Attorney and Town Manager would meet and review the options and report to the Council at the next meeting.

6. Cost Estimates - Road/Drainage Projects - Engineer King
Engineer King presented the cost estimates for the proposed road, curb and drainage projects in the Town: Kidd Street, curb and driveway aprons - \$ 27,000.00; Opp Boulevard, curb, storm sewer and storm drains - \$ 30,000.00; Lucile Street, curb and storm drains - \$ 15,000.00; Cercle Nautique storm water retention area - \$ 1,000.00. Councilman Skelly made a motion to prioritize the projects as follows; Opp Boulevard #1, Cercle Nautique #2 and Lucile #3 and set them out for bid, funds permitting, seconded by Councilwoman Chamberlain. Councilman Kendrick questioned the committing of all reserve funds for these projects when the funds might be necessary for some future emergency. Following a short discussion, Councilman Skelly withdrew his initial motion and made a motion to prioritize the projects as follows; Opp Boulevard #1, Cercle Nautique #2 and Lucile Street #3 and direct the Town Engineer to proceed with the project design, seconded by Councilman Gage. During the discussion, Mayor Laginess called the council's attention to the petition from the Moorings concerning the open drainage ditch and erosion to their property. After a short discussion, Councilman Gage made a motion to prepare resolution requesting the County to look at this problem and assist in resolving the problem, seconded by Councilwoman Chamberlain. The motion was unanimously approved. Engineer King advised he would talk with the County Engineer and the City of Ft Walton Beach concerning this matter. Mayor Laginess called for the vote the motion was unanimously approved.

7. FYE 1995 Millage Rate & Budget - The Town Manager called the Council's attention to the form listing the appraised property values and millage rate computations for the coming year. A workshop was suggested to review the budget and arrive at the millage rate. Following a short discussion, Councilman Gage made a motion to set the millage at 2.563 mills (the same as last year), seconded by Councilwoman Chamberlain. During the discussion it was noted that the millage rate could be lowered if necessary but the 2.563 was a millage rate cap. The motion was approved 3 to 2 with Councilmen Kendrick and Skelly voting "Nay". The public hearing date for the tentative adoption of the millage rate and FY 1995 Budget was set for Tuesday, September 6, 1994 at 6 PM. The budget workshop was set for Thursday, July 21, 1994 at 6 PM.

COUNCILMEMBERS REPORTS/COMMENTS - Councilman Skelly introduced an ordinance in support of the "Tree City, USA" program. Following a discussion concerning items on the agenda, Councilman Skelly made a motion to place this item on the agenda, seconded by Councilwoman Chamberlain. Following a short discussion, The motion was unanimously approved. Attorney McInnis then read Ordinance No. 159 by title only. (Ordinance No. 159 establishes a Tree Board for the Town, sets membership and outlines duties of the Board) The reason for the Tree Board is to satisfy a requirement for the Town to become a "Tree City USA". Councilman Skelly made a motion to accept the first reading of Ordinance No. 159, seconded by Councilwoman Chamberlain. The motion was unanimously approved.

NOTE: Councilwoman Chamberlain was excused at this time.

PUBLIC REQUESTS WILL BE HEARD AT THIS TIME - Mr. Mark Bethea, Realty House, a real estate brokerage, advised the Council that DOT had approved access across the Eglin Parkway right-of-way to the Laguna Landing property. An unpaved access has been in use for the property but without DOT approval. The Town Engineer advised Mr Bethea that before the Town could authorize a curb cut for a driveway, a permit from DOT would be necessary showing the detailed drawings for the curb cut and approval from the DOT. The Town then could begin the approval process outlined in the Land Development Regulation.

COMMITTEE REPORTS

1. Administrative Committee - No Report
2. Finance & Budget Committee - No Report
3. Comprehensive Plan Committee - No Report

CORRESPONDENCE

1. Petition - Moorings Homeowners Association - See discussion and action under agenda item 6.
2. Letter, City of Crestview Resolution Request - Councilman Skelly made a motion to adopt a resolution opposing casino type gambling in Florida, seconded by Councilman Broxson. The motion was unanimously approved. (Resolution 94-05)
3. Letter, Florida LOC Convention Delegate - Councilman Skelly made a motion at designate Councilman Gage as the Town's delegate, seconded by Councilman Broxson. The motion was unanimously approved.
4. Recycle Summary Report - No action required

Note: Action on the following letters was deferred until the budget workshop.

5. Letter, PAWS Contract/Funding
6. Letter, EDC Funding Request
7. Letter, Bridgeway Funding Request
8. Letter, Shelter House Funding Request
9. Letter, 33d Fighter Wing Funding Request

TOWN MANAGER'S REPORT

1. In response to the discussion at last month's meeting, the DOT was contacted concerning the timing of the Eglin/Yacht Club Drive traffic signal and a timing check requested to determine if the present timing is correct. In addition, synchronization with other Eglin Parkway signals was discussed and the possibility of removing this signal from the loop if the short timing for Yacht Club traffic was due to the signal being in the loop.
2. ALBERTO. The Town Manager met with FEMA and Florida disaster assistance officers concerning damage here in Town from the storm. A list of possible damaged area has been provided and as soon as the water level recedes, damage will be assessed and if appropriate, claims submitted.
3. A street sweeping company out of Pensacola has been contacted and will present an estimate for sweeping the Town's streets. A rough estimate is \$50.00 a curb mile. There are approximately 10 curb miles in Town with the total cost about \$ 500.00.
4. Plans for the addition to Ready Bank have been received, however, several items have not been completed. Plans should be ready for review by the August meeting.

MAYOR'S ANNOUNCEMENTS - Mayor Laginess reminded everyone of the Town Picnic on Tuesday, July 19, 1994.

There being no further business, the meeting adjourned at 8:21 PM.



Mayor

ATTEST:

Town Manager/Clerk

ORDINANCE NO. 158

AN ORDINANCE OF THE TOWN OF CINCO BAYOU, FLORIDA REPEALING CHAPTER 6, CODE ENFORCEMENT, CINCO BAYOU CODE OF ORDINANCES AND ESTABLISHING NEW CODE ENFORCEMENT PROCEDURES AND PRACTICES; ESTABLISHING THE REQUIREMENT TO DESIGNATE CODE ENFORCEMENT OFFICER (S); SETTING PROCEDURES FOR ISSUING CITATIONS AND CITATION CONTENT; PROVIDING A SCHEDULE OF VIOLATIONS AND PENALTIES; PROVIDING FOR THE SEVERABILITY OF ANY SECTION OR PORTION OF THIS ORDINANCE; REPEALING ANY ORDINANCE INCONSISTENT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE THEREOF.

SECTION 1. Repeal of Chapter 6.

This ordinance repeals Chapter 6, Town of Cinco Bayou Code of Ordinances as supplemented and including references to Code Enforcement contained in Chapter 5, Chapter 8, Chapter 9, Chapter 11, Chapter 13, Chapter 14, Chapter 17 and Appendix A.

Section 2. Code Enforcement

(a) The Town is authorized to enforce its codes and ordinances under the provision of this ordinance. It is the intent of this ordinance to promote, protect and improve health, safety and welfare of the citizens, businesses and the public in general by authorizing and granting the authority for imposing administrative fines and other noncriminal penalties to provide equitable, expeditious, effective and inexpensive method of enforcing any codes and ordinances in force in the Town.

(b) The provisions of this ordinance are additional and supplemental means of enforcing the Town's codes and ordinances and may be used for the enforcement of any code or ordinance, or for the enforcement of all codes and ordinances. Nothing contained in this chapter shall prohibit the Town from enforcing its codes or ordinances by any other means.

Section 3. Designation of Code Enforcement Officer.

The Town may designate certain of its employees or agents as code enforcement officers. The training and qualifications of the employees or agents for such designation shall be determined by the Town. Employees or agents who may be designated as code enforcement officers may include but not limited to code inspectors, law enforcement officers, animal control officers or fire inspectors. Designation as a code enforcement officer does not provide the code enforcement officer with the power of arrest or subject the code enforcement officer to the provisions of F.S. 942.085 and 943.255. Nothing in this division amends, alters or contravenes the provisions of any state-administered retirement system or any state supported retirement system established by general law.

(a) The code enforcement officer shall have all authority and powers granted by ordinance and by state law, or authorized to be granted by state law.

(b) Whenever necessary to make an inspection to enforce any of the codes and ordinances of the town, or whenever the code enforcement officer has reasonable cause to believe that there exists in any building or upon any premises any violation of the codes and ordinances of the town, the code enforcement officer may enter such building or premises at all reasonable times to inspect the same or to perform any duty imposed upon the code enforcement officer by ordinance, provided that if such building or premises is occupied, he shall first present proper credentials and request entry. If such entry is refused, the code inspector shall have recourse to every remedy provided by law to secure entry.

Section 4. Citations

(a) A code enforcement officer is authorized to issue a citation to a person when based upon personal investigation, the officer has reasonable cause to believe that the person has committed a civil infraction in violation of a duly enacted code or ordinance and the county court will hear the charge.

(b) Prior to issuing a citation, the code enforcement officer shall provide notice to the person that the person has committed a violation of the code or ordinance and shall establish a reasonable time period within which the person must correct the violation. Such time period shall be no more than 30 days. If upon personal investigation, the code enforcement officer finds that the person has not corrected the violation within the time period, a code enforcement officer may issue a citation to the person who has committed the violation. code enforcement officer does not have to provide the person with a reasonable time period to correct the violation prior to issuing a citation if the code enforcement officer has reason to believe that the violation presents a serious threat to the public health, safety or welfare, or if the violation is irreparable or irreversible.

(c) A citation issued by a code enforcement officer shall be in a form prescribed by the Town and contain:

- (1) The date and time of issuance.
- (2) The name and address of the person to whom the citation is issued.
- (3) The date and time the civil infraction was committed.
- (4) The facts constituting reasonable cause.

(5) The number or section of the code or ordinance violated.

(6) The name and authority of the code enforcement officer.

(7) The procedure for the person to follow to pay the civil penalty or to contest the citation.

(8) The applicable civil penalty if the person elects to contest the citation.

(9) The applicable civil penalty if the person elects not to contest the citation.

(10) A conspicuous statement that if the person fails to pay the civil penalty within the time allowed, or fails to appear in court to contest the citation, he shall be deemed to have waived his right to contest the citation and that, in such case, judgement may be entered against the person for an amount up to the maximum civil penalty.

(11) After issuing a citation to an alleged violator, a code enforcement officer shall deposit the original citation and one copy of the citation with the county court system.

Section 6. Code Enforcement Procedures.

The Town shall establish procedures for code enforcement, including a schedule of violations and penalties to be assessed by the code enforcement officers. Procedures for Code Enforcement as authorized by this ordinance and shall provide:

(1) That a violation of a code or an ordinance is a civil infraction.

(2) A maximum civil penalty not to exceed \$ 500.00.

(3) A civil penalty of less than the maximum civil penalty if the person who has committed the civil infraction does not contest the citation.

(4) For the issuance of a citation by a code enforcement officer who has reasonable cause to believe that a person has committed an act in violation of a code or ordinance.

(5) For contesting of a citation in a county court.

(6) Such procedures and provisions as are necessary to provide for the enforcement of a code or ordinance under the provisions of this division.

Section 7. Refusal

Any person who willfully refuses to sign and accept a citation issued by a code enforcement officer shall be guilty of a misdemeanor of the second degree, punishable as provided in FS 775.082 or FS 775.083.

Section 8. Building Codes

The provisions of this ordinance shall not apply to the enforcement pursuant to FS 553.79 and 553.80 of building codes adopted pursuant to FS 553.73 as they apply to construction, provided that a building permit is either not required or has been authorized by the Town and issued by the county. For the purposes of this section, building codes means only those codes adopted pursuant to FS 553.73.

Section 9. Violations & Penalties

The following schedule of violations and penalties shall be assessed by code enforcement officers and shall be followed by the county court system in its review and adjudication of matters in accordance with this division:

<u>Violation Category</u>	<u>First Offense</u>	<u>Second Offense</u>	<u>Third Offense</u>	<u>Fourth Offense</u>
Animal nuisance	\$ 25.00	\$ 50.00	\$ 100.00	\$ 100.00-\$500.00
Building code	50.00	75.00	100.00	100.00-500.00
Building Maintenance	25.00	50.00	100.00	100.00-500.00
County Ordinances	15.00	50.00	100.00	100.00-500.00
Eyesore	25.00	50.00	100.00	100.00-500.00
Fire code	50.00	75.00	100.00	100.00-500.00
Health hazard	50.00	75.00	100.00	100.00-500.00
Landscaping	25.00	50.00	100.00	100.00-500.00
Licensing	25.00	50.00	100.00	100.00-500.00
Litter/debris	25.00	50.00	100.00	100.00-500.00
Nuisance	25.00	50.00	100.00	100.00-500.00
Safety hazard	50.00	75.00	100.00	100.00-500.00
Signs/advertising	25.00	50.00	100.00	100.00-500.00
Vehicle	25.00	50.00	100.00	100.00-500.00

Section 10. 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.

HL Barchuk
Hardee's Cinco Bayou
is remodeling!

664-6654

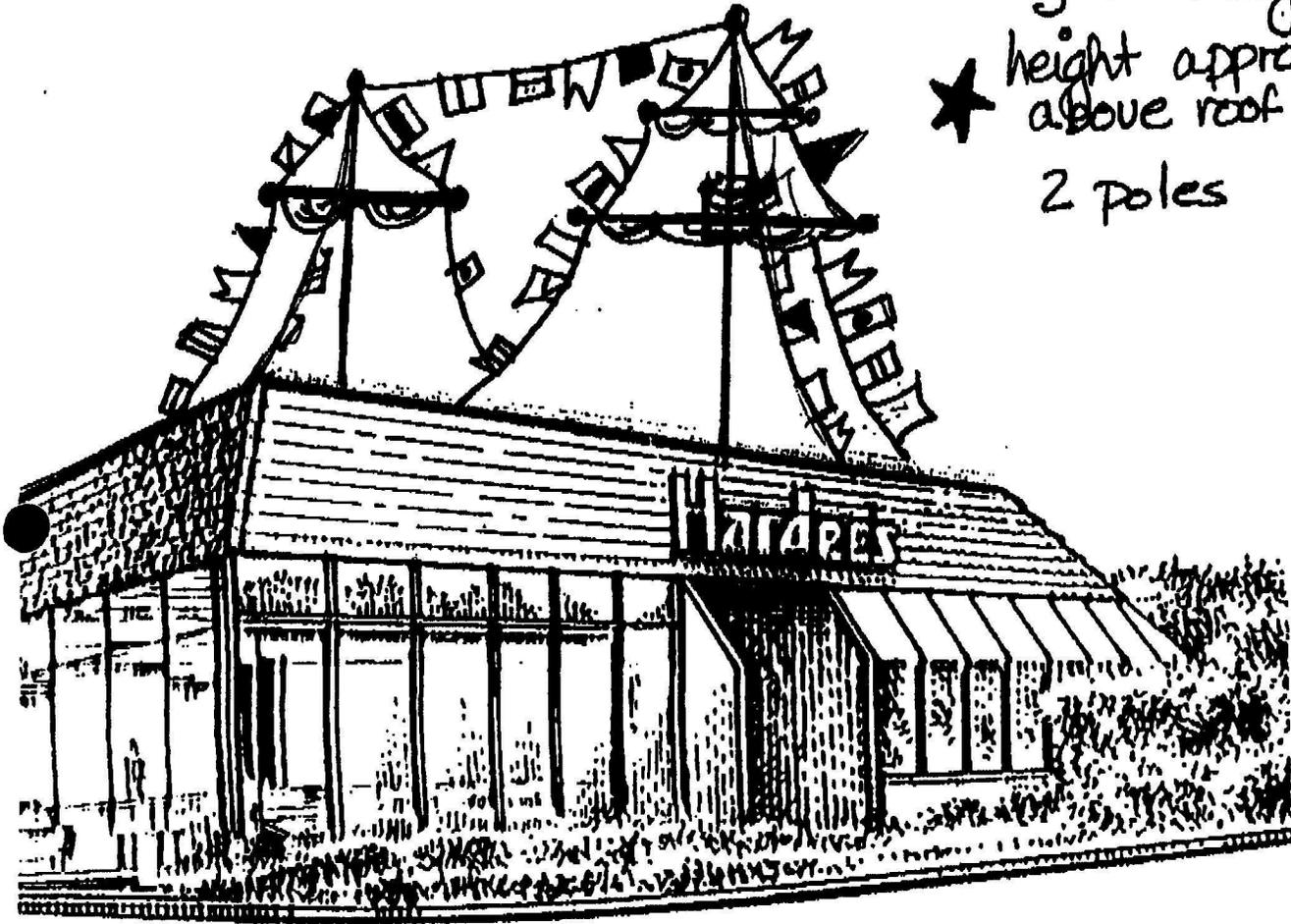
Our theme: "Yacht Club"

outside:

ships masts
sail cloth
signal flags

★ height approx 15'
above roof level.

2 poles



inside:

new wallpaper & roof tiles (ceiling)

sailing memorabilia

★ This will be professionally done and will meet the specifications Cinco Bayou provides.
Thank you

JAS CHOCTAW

CLIENT: TOWN OF CINCO BAYOU
PROJECT: CERCLE NAUTIQUE
PROJECT NUMBER: 89-499
DATE: 3-Jun-94

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
ASPHALT	0 SY	\$0.00	\$0.00
BASE	0 SY	\$0.00	\$0.00
CONCRETE PAVING	0 SY	\$45.00	\$0.00
CURB REMOVAL	0 LF	\$15.00	\$0.00
TYPE F CURBING	0 LF	\$10.00	\$0.00
INLET MODIFICATION	0 EACH	\$0.00	\$0.00
SWALE MODIFICATION	12 SY	\$80.00	\$960.00
SUBTOTAL=			\$960.00
10 % CONTINGENCY=			\$96.00
TOTAL=			\$1,056.00

JAS CHOCTAW

CLIENT: TOWN OF CINCO BAYOU
 PROJECT: OPP STREET
 PROJECT NUMBER: 89-499
 DATE: 3-Jun-94

DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
ASPHALT AND BASE REPAIR	33	SY	\$30.00	\$990.00
GRASSING	435	SY	\$2.50	\$1,087.50
CONCRETE PAVING	22	SY	\$45.00	\$990.00
CURB REMOVAL	225	LF	\$15.00	\$3,375.00
TYPE F CURBING	225	LF	\$10.00	\$2,250.00
INLET MODIFICATION	2	EACH	\$1,000.00	\$2,000.00
INLET CONSTRUCTION	1	EACH	\$2,000.00	\$2,000.00
CURB INLET CONSTRUCTION	3	EACH	\$2,000.00	\$6,000.00
18" RCP DRAINAGE PIPE	390	LF	\$20.00	\$7,800.00

SUBTOTAL= \$26,492.50
 15 % CONTINGENCY= \$3,973.88
 TOTAL= \$30,466.38

JAS CHOCTAW

CLIENT: TOWN OF CINCO BAYOU
PROJECT: LUCILE STREET
PROJECT NUMBER: 89-499
DATE: 3-Jun-94

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
ASPHALT	0 SY	\$0.00	\$0.00
BASE	0 SY	\$0.00	\$0.00
CONCRETE PAVING	0 SY	\$45.00	\$0.00
CURB REMOVAL	540 LF	\$15.00	\$8,100.00
TYPE F CURBING	590 LF	\$10.00	\$5,900.00
INLET MODIFICATION	0 EACH	\$0.00	\$0.00
GRASSING AND SODDING	0 SY	\$2.50	\$0.00
SUBTOTAL=			\$14,000.00
10 % CONTINGENCY=			\$1,400.00
TOTAL=			\$15,400.00

JAS CHOCTAW

CLIENT: TOWN OF CINCO BAYOU
PROJECT: KIDD STREET
PROJECT NUMBER: 89-499
DATE: 3-Jun-94

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
ASPHALT	0 SY	\$0.00	\$0.00
BASE	0 SY	\$0.00	\$0.00
CONCRETE PAVING	260 SY	\$45.00	\$11,700.00
CURB REMOVAL	447 LF	\$15.00	\$6,705.00
TYPE F. CURBING	434 LF	\$10.00	\$4,340.00
INLET MODIFICATION	0 EACH	\$0.00	\$0.00
GRASSING AND SODDING	930 SY	\$2.50	\$2,325.00
		SUBTOTAL=	\$25,070.00
		10 % CONTINGENCY=	\$2,507.00
		TOTAL=	\$27,577.00

ROAD/CURB/DRAINAGE PROJECTS - FY1994

1. KIDD STREET - CURB AND DRIVEWAY APRONS FROM SULLIVAN PROPERTY TO CHURCH ENTRANCE.
2. OPP BOULEVARD STORMWATER DRAINS/CURBING
3. LUCILE STREET - MAKE STORMWATER DRAINS STANDARD WITH CURB AT CAPTIVA COVE DRIVEWAY APRON
4. CERCLE NAUTIQUE - ENLARGE STORMWATER RETENTION AREA

ROAD/CURB/DRAINAGE PROJECTS - FY1995

1. LUVERNE STREET (BETWEEN HUGHES AVENUE AND KELLY AVENUE)
2. ANDALUSIA STREET - FINISH CURB FROM YACHT CLUB DRIVE TO IMPERIAL PALACE DRIVE (POSSIBLY TO EGLIN PARKWAY DRAIN?)
3. CLOSE OPP BOULEVARD AT TROY STREET.
4. LAGUNA STREET CURB AND DRAINAGE
5. YACHT CLUB DRIVE - DITCH FROM PARK TO BAYOU

PROPOSED MILLAGE AND BUDGET ADOPTION TIMETABLE

FYE 1995 BUDGET

<u>DATE</u>	<u>EVENT</u>
June 24	Certification of Taxable Value received from Property Appraiser.
July 1 thru Aug 3	Establish proposed millage rate. Establish date, time & place for Public Hearing on the proposed millage rate. Complete form DR 420 and submit to Property Appraiser by August 4, 1994.
August 24	Property Appraiser mails notice of proposed millage rate and Public Hearing time, date and place to property owners.
September 6	Special meeting and Public Hearing, 6 PM, Town Hall, on proposed millage rate and FYE 1995 General Operating Budget. Adopt tentative millage rate and budget. Present first reading of millage rate ordinance and budget resolution.
September 19	Publish Department of Revenue required ads for proposed millage rate and budget adoption during Special Meeting on September 21, 1994. Also publish ad for second reading and proposed adoption of millage ordinance and budget resolution.
September 21	Special Meeting and Public Hearing to adopt ordinance establishing millage rate and resolution adopting FYE 1995 General Operating Budget.
September 24	Certify adopted millage rate to Property Appraiser, Tax Collector and Department of Revenue.
October 1	Effective date of FYE 1995 Budget.
October 21	Deadline for certifying TRIM compliance to the Department of Revenue.

This TRIM schedule satisfies the 1994/1995 TRIM calendar advertising and public hearing requirements set forth in Florida Statutes, Department of Revenue TRIM Manual and Administrative Procedures and Town of Cinco Bayou ordinance adoption procedures.

**TOWN OF CINCO BAYOU
REVENUES
FYE 1995
(OCT 94 THRU SEPT 95)**

<u>SOURCE</u>	<u>AMOUNT</u>
Ad Valorem Taxes (2.563 mills)	52,916.00
Franchise Fees	20,400.00
Gulf Power	16,500.00
Okaloosa Gas	2,100.00
Warner Communications	1,800.00
Utility Taxes	33,200.00
Gulf Power	17,500.00
CENTEL	8,700.00
Ft Walton Beach (Water)	3,200.00
Okaloosa Gas	3,800.00
Cinco Bayou Occupational License	7,000.00
State Shared Revenue	48,277.00
Cigarette Tax	1,200.00
Revenue Sharing	21,997.00
Mobile Home Licenses	100.00
Alcoholic Beverage Licenses	980.00
Half Cent Sales Tax	15,500.00
Local Option Gas Tax	8,500.00
County Shared Revenue	1,400.00
Occupational Licenses	400.00
Municipal Fines	1,000.00
Interest	4,000.00
Other Miscellaneous Revenues	1,200.00
	<u>TOTAL REVENUE - \$ 168,393.00</u>

7/22/94

TOWN OF CINCO BAYOU
EXPENDITURES
FYE 1995
(OCT 94 THRU SEPT 95)

<u>ACCOUNT #</u>	<u>EXPENDITURE</u>	<u>AMOUNT</u>
<u>GENERAL GOVERNMENT SERVICE</u>		
51312	Salaries and Wages (\$ 34,500.00 - Town Manager/Clerk) (\$ 12,480.40 - Secretary) (\$ 1,820.00 - Maintenance Man)	\$ 48,800.00
51321	FICA	3,820.00
51323	Life & Health Insurance (\$ 300.00 - Life Insurance) (\$ 6,500.00 - Health Insurance) (\$ 400.00 - Deductables) (\$ 400.00 - Administrative fees) (\$ 900.00 - Medicare Tax)	8,500.00
51324	Workmans Compensation Insurance	1,500.00
51332	Accounting and Auditing	5,000.00
51431	Legal Counsel - Professional Services (\$ 3,000.00 - Retainer @ \$250.00/mo) (\$ 2,500.00 - Legal Fees)	5,500.00
51931	Professional Services - Other (\$ 600.00 - Engineer Retainer @ \$50/mo) (\$ 900.00 - Engineering Fees) (\$ 3,500.00 - Municipal Code)	5,000.00
51934	Other Contractual Services (\$ 360.00 - Alarm Monitoring Service)	360.00
51940	Travel and Per Diem (\$ 800.00 - Meetings) (\$ 4,200.00 - Mayor & Council Expenses Mayor - \$100.00/mo Council - \$50.00/mo)	5,000.00
51941	Communications Services (\$ 900.00 - Town Hall)	900.00
51942	Transportation (\$ 350.00 - Postage) (\$ 75.00 - Freight)	425.00

<u>ACCT #</u>	<u>EXPENDITURE</u>	<u>AMOUNT</u>
51943	Utility Service (Town Hall) (\$ 3,200.00 - Electricity) (\$ 300,00 - Water & Sewer)	3,500.00
51945	Insurance (\$ 3,000.00 - Liability) (\$ 500.00 - Vehicle)	3,500.00
51946	Repairs & Maintenance - Town Hall (\$ 550.00 - Copier Maintenance Agreement) (\$ 240.00 - Monthly Pest Control) (\$ 100.00 - Annual Termite Control) (\$ 150.00 - Fire Safety Inspection) (\$ 500.00 - Miscellaneous)	1,540.00
51949	Other Current Charges (\$ 1,000.00 - Legal Ads) (\$ 350.00 - Storage, Christmas Decorations)	\$ 1,350.00
51951	Office Supplies (\$ 300.00 - Copier paper) (\$ 150.00 - Copier Supplies) (\$ 150.00 - Computer Supplies) (\$ 600.00 - Miscellaneous)	\$ 1,200.00
51952	Operating Supplies (\$ 500.00 - Gasoline) (\$ 250.00 - Truck Repair/Parts/Tires) (\$ 600.00 - Equipment Maintenance/Parts) (\$ 700.00 - Uniforms) (\$ 250.00 - Miscellaneous)	\$ 2,300.00
51954	Books, Publications, Subscriptions and Memberships (\$ 500.00 - Economic Development Council) (\$ 200.00 - Elected Officials Manuals) (\$ 150.00 - Florida League of Cities) (\$ 100.00 - Panhandle League of Cities) (\$ 100.00 - 1994 Sunshine Law Manuals) (\$ 50.00 - Okaloosa League of Cities) (\$ 96.00 - Daily News) (\$ 30.00 - Barnett Visa) (\$ 200.00 - Miscellaneous)	\$ 1,426.00
51963	Capital Improvements	0
51964	Capital Outlay	0

<u>ACCT #</u>	<u>EXPENDITURE</u>	<u>AMOUNT</u>
51982	Aid to Private Organizations (\$ 500.00 - Bridgeway Center) (\$ 200.00 - Shelter House) (\$ 75.00 - Project Cheer) (\$ 50.00 - OWCC Symphony) (\$ 30.00 - Transportation Board)	855.00

PUBLIC SAFETY

52134	Law Enforcement (AMSEC Contract - \$1,350.00/Month)	16,200.00
-------	--	-----------

PHYSICAL ENVIRONMENT: GARBAGE, SOLID WASTE DISPOSAL

53443	Solid Waste Disposal (\$ 1,000.00 - Clean-Up Dumping Charges)	1,000.00
-------	--	----------

TRANSPORTATION: ROADS, STREETS AND SIDEWALKS

54112	Salaries & Wages	\$ 9,100.00
54131	Professional Services (\$ 1,500.00 - Engineering Svcs)	1,500.00
54143	Utility Service (\$ 5,200.00 - Street Lights) (\$ 500.00 - Traffic Lights) (\$ 300.00 - Christmas Lights)	6,000.00
54146	Repairs and Maintenance (\$ 2,000.00 - ROW Maintenance) (\$ 1,500.00 - Curb Repair) (\$ 2,500.00 - Pot Hole Repair) (\$ 500.00 - Signal Repair)	6,500.00
54152	Operating Supplies	1,000.00
54153	Materials and Supplies	1,300.00
54163	Capital Improvements (\$ 5,000.00 - Road/Drainage Projects) (\$ 5,000.00 - ROW Tree Planting Project)	10,000.00
54164	Capital Outlay	0

HUMAN SERVICES: ANIMAL CONTROL

56234	PAWS Contract	702.00
-------	---------------	--------

<u>ACCT #</u>	<u>EXPENDITURE</u>	<u>AMOUNT</u>
<u>RECREATION AND CULTURE: PARKS</u>		
57212	Salaries and Wages	3,640.00
57234	Other Contractual Services ARC Park Maintenance Contract (\$ 550.00/month)	6,600.00
57243	Utilities (\$ 300.00 - Electricity) (\$ 440.00 - Water) (\$ 460.00 - Rubbish/Trash Pick-up)	1,200.00
57246	Repairs and Maintenance	1,000.00
57252	Operating Supplies	500.00
57263	Capital Improvements	1,000.00
57264	Capital Outlay	0
57499	Special Events (\$ 450.00 - Town Picnics) (\$ 200.00 - Miscellaneous)	650.00
		<hr/>
<u>TOTAL EXPENDITURES - \$ 168,368.00</u>		

7/22/94

SALARIES & WAGES - FYE 1995

TOWN MANAGER/CLERK (5% COL) Annual Salary	\$ 34,500.00
SECRETARY (New employee) \$ 6.00/Hr	\$ 12,480.00
MAINTENANCE MAN \$ 7.00/Hr (7% COL & Merit)	\$ 14,560.00
TOTAL	\$ 61,540.00

SALARY & WAGE BREAKOUT BY ACCOUNT

TOWN MANAGER/CLERK	Acct # 51312	\$ 34,500.00
SECRETARY	Acct # 51312	12,480.00
MAINTENANCE MAN	Acct # 51312	3,640.00
	(2 hr/day X 260 days X \$7.00/hr)	
	Acct # 54112	7,280.00
	(4 hr/day X 260 days X \$7.00/hr)	
	Acct # 57212	3,640.00
	(2 hr/day X 260 days X \$7.00/hr)	

ACCOUNT TOTALS

GENERAL GOVERNMENT SERVICES	ACCT # 51312	\$ 50,620.00
TRANSPORTATION: ROADS & STREETS	ACCT # 54112	7,280.00
RECREATION: PARKS	ACCT # 57212	3,640.00

7/22/94

BUDGET & EXPENDITURE COMPARISONS - FYE 1989 THRU FYE 1995

<u>CATEGORY</u>	<u>FYE 1989</u>	<u>FYE 1990</u>	<u>FYE 1991</u>	<u>FYE 1992</u>	<u>FYE 1993</u>	<u>FYE 1994</u>	<u>FY 1995</u>
General Government	\$ 80,808.71	\$ 100,786.25	\$ 105,466.00	\$ 95,032.00	\$ 95,378.24	\$ 98,516.65	\$ 100,476.00
Public Safety	39,864.24	13,390.00	13,800.00	14,480.00	15,600.00	15,600.00	16,200.00
Physical Environment	0	4,197.32	5,224.00	5,290.00	3,107.51	1,000.00	1,000.00
Transportation (Roads)	15,096.11	16,752.49	22,225.00	21,225.00	14,518.21	23,096.25	25,400.00
Human Services (Animal Cont)	0	0	400.00	800.00	800.00	1,000.00	702.00
Parks/Recreation	11,527.19	11,933.67	12,090.00	12,150.00	13,123.12	12,868.50	13,590.00
Capital Outlay	193,274.07	3,655.09	8,200.00	0	18,506.17	8,000.00	11,000.00
Debt Service	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Expenditures	\$ 340,570.32	\$ 150,714.82	154,171.00	134,009.66	161,033.25	**	**
Budget	\$ 357,678.00	\$ 142,894.00	\$ 158,805.00	\$ 149,077.00	\$ 164,346.00	160,081.40	168,368.00
Total Salaries/Wages	\$ 47,251.20	\$ 54,329.40	\$ 57,500.00	\$ 55,940.00	\$ 54,915.90	58,600.40	61,540.00
Salary/Wage % of Budget	26.6%	38%	36.2%	37.5%	34.0%	36.6%	36.6%

NOTES:

1. Expenditures listed for FYE 1989 thru FYE 1993 are actual amounts. Expenditures listed for FYE 1994 are approved budget amounts and FYE 1995 are proposed budget amounts.
2. The decrease in Public Safety expenditures in FYE 1990 is the result of the Town becoming a part of the Ocean City/Wright Fire Control Fire District and hence taxed directly for fire protection.
3. Physical Environment expenditures for FYE 1990, 1991, 1992 & 1993 include recycle charges paid by the Town.
4. Human Services expenditures after FYE 1991 reflect PAWS Animal Control contract charges.
5. The Salary/Wages percentage for FYE 1989 is based on total expenditures less the cost of the new Town Hall.
6. The increase in the Salary/Wages percentages for FYE 1989 thru 1992 reflect wages for the Code Enforcement Officer.

RECEIVED
7/11/94
AER

TO: CHARLES R. LAGNESS
MAYOR, TOWN OF CINCO BAYOU
10 YACHT CLUB DR.
FT. WALTON BEACH, FL. 32548

JULY 6, 1994

CC: ALBERT S. BORCHIK JR.

FROM: MOORINGS TOWNHOME ASSOCIATION (PHASE # 1 & 2)

SUBJECT: REPAIR THE WATER DRAINAGE CANAL CONNECTED TO THE MOORINGS
TOWNHOME ASSOCIATION PROPERTY

APPROXIMATELY TEN YEARS AGO THE MOORINGS T/H ASSOCIATION
SURRENDERED FIFTEEN FEET OF EASEMENT TO OKALOOSA COUNTY TO
ACCOMMODATE SOUTH TO NORTH DRAINAGE ACROSS YACHT CLUB DRIVE.
THE COUNTY ERECTED A SEAWALL TO PREVENT EROSION AND DIRECT RUNOFF
WATER INTO CINCO BAYOU.

THE SEAWALL, APPROXIMATELY 100 FEET LONG, HAS COLLAPSED IN THE PAST
THREE YEARS AND NEEDS REPLACEMENT. THE EROSION THAT HAS TAKEN PLACE IS
VISIBILITY EVIDENT IN THE BRICKED (PAVERS) DRIVEWAY JOINING UNIT # 9. THE
TOWNHOMES ARE NOT EFFECTED BECAUSE THE ARE SITTING ON PILINGS AND
REINFORCED CONCRETE SLABS.

THE RECENT TROPICAL STORM (ALBERTO) HAS EXACERBATED THE EROSION
PROBLEM AND REQUIRES PROMPT ATTENTION. WE RECOMMEND A COVERED
CULVERT EXTENDING FROM THE STREET TO CINCO BAYOU.

THE PETITIONERS SIGNED BELOW ARE OWNERS OF UNITS # 1 THROUGH # 9
AND ARE MEMBERS IN GOOD STANDING OF THE MOORINGS TOWNHOME ASSOCIATION.
53 YACHT CLUB DR. FT. WALTON BEACH, FL. 32548

SINCERELY, *T. J. O'Malley*
T. J. O'MALLEY (HOMEOWNER)

#1 *James & Laura Monroe*
#2 *James W. & Yvonne M. Hodulak*
#3 *Bill & Barbie Prim*
#4 *Linda Babich*
#5 *John & Brenda Lomas*
#6 *T. J. O'Malley*
#7 *Debra O'Ballery*
#8 *John & Barbie Prim*
#9 *Bob & Pat*

CITY OF CRESTVIEW

OFFICE OF THE MAYOR

P.O. DRAWER 1207

Crestview, Florida 32536

(904) 682-3812

Fax (904) 689-4575

758 JMB



JUNE 28, 1994

MAYOR CHARLES LAGINESS
TOWN OF CINCO BAYOU
10 YACHT CLUB DRIVE
FORT WALTON BEACH, FLORIDA 32548-443

DEAR MAYOR LAGINESS:

IN RESPONSE TO THE IMPENDING POSSIBILITY THAT CASINO GAMBLING COULD BE LEGALIZED IN OUR STATE, OUR CITY HAS EXPRESSED ITS OPPOSITION TO ANY SUCH LEGISLATION BY ADOPTING THE ENCLOSED RESOLUTION.

SEVERAL OTHER FLORIDA CITIES HAVE ADOPTED SIMILAR RESOLUTIONS, AND WE URGE YOU TO DO THE SAME IF YOU TOO ARE OPPOSED TO THE PROSPECT OF HAVING GAMBLING LEGALIZED IN OUR STATE WHICH THRIVES UPON FAMILY-ORIENTED TOURISM.

SINCERELY,

Ted H. Mathis

TED H. MATHIS
MAYOR

1 ATCH

RESOLUTION NO. 94-22

**A RESOLUTION OF THE CITY OF CRESTVIEW, FLORIDA,
IN OPPOSITION TO CASINO TYPE GAMBLING IN THE
STATE OF FLORIDA; AND PROVIDING FOR AN
EFFECTIVE DATE.**

WHEREAS, certain types of gambling and gambling establishments commonly known as casino gambling are illegal in the State of Florida; and

WHEREAS, there is an effort underway to amend the Florida Constitution to allow casino gambling and to use certain proceeds to fund governmental programs; and

WHEREAS, the introduction of casino gambling in Florida will have a negative impact on family oriented tourism which is the backbone of the State's tourism industry; and

WHEREAS, the cost to government and communities will far exceed the revenue returned to government and communities by gambling activities; and

WHEREAS, neither the public or government will benefit from casino gambling.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
CRESTVIEW, FLORIDA, IN REGULAR SESSION ASSEMBLED, THAT:**

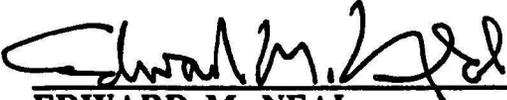
1. That the City Council of the City of Crestview, Florida, opposes any change in the State Constitution or State Law which would allow casino gambling in Florida.
2. That this resolution shall take effect immediately upon its adoption.
3. That copies of this resolution shall be provided to the legislative delegation of Crestview and to the Florida League of Cities.

**PASSED AND ADOPTED BY THE CITY THIS 27TH DAY OF JUNE,
1994.**



WILLIAM F. KILPATRICK
Council President

ATTEST:



EDWARD M. NEAL
City Clerk

Approved by me on this 27th day of June, 1994.



TED H. MATHIS
Mayor

RECEIVED
6-16-94
11/8



FLORIDA LEAGUE OF CITIES, INC.

Memorandum

TO: City Managers/City Clerks

FROM: Raymond C. Sittig, Executive Director

SUBJECT: OFFICIAL ANNOUNCEMENT - 68TH ANNUAL CONVENTION
Florida League of Cities, Inc.
August 25-27, 1994
Lake Buena Vista, Florida

DATE: June 1994

Enclosed are registration materials for the annual meeting of the Florida League of Cities.

General policy development is one of the primary purposes of the annual convention. It provides cities with an opportunity to focus attention on municipal home rule and prepare a positive program to strengthen cities. Therefore, each city is encouraged to have one official attend the convention as its voting delegate and participate in the discussion. A form designating your city's voting delegate is enclosed along with procedures for presenting resolutions to the League membership.

It is important that each city send as many delegates to the convention as possible. The convention program will include some timely workshops, educational seminars and general sessions of interest to all cities. An announcement highlighting convention speakers, workshops and other activities will be mailed to all city officials in July.

Should you have any questions or need additional information, please feel free to contact the League office at Suncom 278-5331 or 1-800-342-8112.

RCS:VBP:vs

Enclosures: Form Designating Voting Delegate
Procedures for Submitting Convention Resolutions
Convention Registration Forms (3)

**68TH ANNUAL CONVENTION
FLORIDA LEAGUE OF CITIES, INC.
AUGUST 25-27, 1994
LAKE BUENA VISTA, FLORIDA**

It is important that each member city sending delegates to the Annual Convention of the Florida League of Cities, designate one of their officials to cast their votes at the Annual Business Session. League By-Laws require that each city select one person to serve as the city's voting delegate.

Please fill out this form and return it to the League office so that your voting delegate may be properly identified.

Designation of Voting Delegate

Name of Voting Delegate: _____

Title: _____

City of: _____

AUTHORIZED BY:

Name

Title

Return form to:

Florida League of Cities, Inc.
Post Office Box 1757
Tallahassee, FL 32302-1757

7-8-94
 1183
 CF

RECYCLING REPORT 06-Jul-94
 PREPARED BY: Chuck Garcia, (904)862-7141
 Environmental Waste Systems, 108 Hill Avenue, Ft Walton Beach FL 32549-4490

NICEVILLE

MONTH	APRIL	MAY	JUNE	TOTAL POUNDS	TOTAL TONS
CANS	108,013	112,326	109,285	329,624	164.81
GLASS	31,072	32,735	33,800	97,607	48.80
PAPER	60,503	63,741	65,815	190,059	95.03
PLASTIC	7,229	7,616	7,864	22,709	11.35
TOTAL POUNDS	206,817	216,418	216,764	639,999	
TOTAL TONS	103.41	108.21	108.38		320.00
% PARTICIPATION	71.67	77.92	75.69		

VALPARISO

MONTH	APRIL	MAY	JUNE	TOTAL POUNDS	TOTAL TONS
CANS	43,620	36,129	42,408	122,157	61.08
GLASS	12,548	10,529	13,116	36,193	18.10
PAPER	24,434	20,502	25,539	70,475	35.24
PLASTIC	2,919	2,450	3,052	8,421	4.21
TOTAL POUNDS	83,521	69,610	84,115	237,246	
TOTAL TONS	41.76	34.81	42.06		118.62
% PARTICIPATION	61.71	51.55	62.91		

CINCO BAYOU

MONTH	APRIL	MAY	JUNE	TOTAL POUNDS	TOTAL TONS
CANS	2,164	2,032	2,062	6,258	3.13
GLASS	622	592	629	1,843	0.92
PAPER	1,212	1,153	1,224	3,589	1.79
PLASTIC	145	138	146	429	0.21
TOTAL POUNDS	4,143	3,915	4,061	12,119	
TOTAL TONS	2.07	1.96	2.03		6.06
% PARTICIPATION	54.75	46.80	52.70		

DESTIN

MONTH	APRIL	MAY	JUNE	TOTAL POUNDS	TOTAL TONS
CANS	58,876	67,448	55,839	182,163	91.08
GLASS	16,937	19,656	17,270	53,863	26.93
PAPER	32,979	38,274	33,628	104,881	52.44
PLASTIC	3,941	4,573	4,018	12,532	6.27
TOTAL POUNDS	112,733	129,951	110,755	353,439	
TOTAL TONS	56.37	64.98	55.38		176.72
% PARTICIPATION	71.69	70.33	69.29		

RECYCLING REPORT	06-Jul-94
PREPARED BY: Chuck Garcia, (904)862-7141	
Environmental Waste Systems, 108 Hill Avenue, Ft Walton Beach FL 32549-4490	

MARY ESTHER

MONTH	APRIL	MAY	JUNE	TOTAL POUNDS	TOTAL TONS
CANS	29,300	30,439	36,487	96,226	48.11
GLASS	8,429	8,871	11,285	28,585	14.29
PAPER	16,413	17,273	21,974	55,660	27.83
PLASTIC	1,961	2,064	2,626	6,651	3.33
TOTAL POUNDS	56,103	58,647	72,372	187,122	
TOTAL TONS	28.05	29.32	36.19		93.56
% PARTICIPATION	66.48	68.41	69.67		

OKA. COUNTY

MONTH	APRIL	MAY	JUNE	TOTAL POUNDS	TOTAL TONS
CANS	360,044	347,547	380,291	1,087,882	543.94
GLASS	103,574	101,285	117,618	322,477	161.24
PAPER	201,678	197,220	229,023	627,921	313.96
PLASTIC	24,098	23,565	27,365	75,028	37.51
TOTAL POUNDS	689,394	669,617	754,297	2,113,308	
TOTAL TONS	344.70	334.81	377.15		1,056.65
% PARTICIPATION	72.08	75.33	76.92		

CRESTVIEW

MONTH	APRIL	MAY	JUNE	TOTAL POUNDS	TOTAL TONS
CANS	95,775	79,757	79,145	254,677	127.34
GLASS	27,552	23,243	24,478	75,273	37.64
PAPER	53,648	45,259	47,664	146,571	73.29
PLASTIC	6,410	5,408	5,695	17,513	8.76
TOTAL POUNDS	183,385	153,667	156,982	494,034	
TOTAL TONS	91.69	76.83	78.49		247.02
% PARTICIPATION	68.29	66.01	62.24		

RECEIVED
6/3/94
MB

 THE ECONOMIC DEVELOPMENT COUNCIL
Okaloosa County • Florida

P.O. BOX 4097 • FORT WALTON BEACH, FLORIDA 32549 • (904) 651-7374 • FAX (904) 651-7378

June 1, 1994

Mr. Al Borchik
City Manager
Town of Cinco Bayou
10 NE Yacht Club Drive
Fort Walton Beach FL 32548

Dear Al,

Please accept this letter as the formal request from the Economic Development Council of Okaloosa County for continued funding by the Town of Cinco Bayou for fiscal year 1994-95.

Al, the EDC continues to be an extremely aggressive and well focused program with the creation of new jobs and the retention of existing jobs our single target. We clearly understand the necessity of having quality employment opportunities available for our residents and we believe our programs have been successful in this area. We also understand that job creation is an ongoing process and it is for this reason we are returning to the Town of Cinco Bayou for support.

Fiscal year 1993-94 has seen the EDC complete numerous job creation projects while, at the same time, putting in place the Okaloosa Defense Support Initiative. This critical program involves preparing our entire community for the Department of Defense 1995 Base Realignment and Closure process and taking the proactive stance we believe is necessary to keep our area military installations in place. The economic disaster our community would face in the event of a significant reduction in DOD presence here clearly demands we take strong action now.

Al, the Economic Development Council requests an appropriation of \$500.00 for the 1994-95 fiscal year. This is the same amount funded last year.

The Economic Development Council of Okaloosa County has enjoyed its very important relationship with the Town of Cinco Bayou. We look forward to appearing before the City Council during your budget-making process and sharing with you the specific reports we know are essential to retain your support. We thank you for the City's ongoing support and look forward to continuing our work for and with you.

Sincerely,


Steve Riggs
President


Judy Byrne Riley
President-Elect

cc: Mayor Laginess
City Council

RECEIVED
5-20-94
AKB



SHELTER HOUSE, INC.

P.O. Box 271
Fort Walton Beach, FL 32549
1-800-44ABUSE

May 28, 1994

Dear City Council Board,

I would like to take this opportunity to request your consideration for funding support during the upcoming fiscal year '94-'95. Shelter House, Inc. is a not-for-profit charitable organization which provides, free of charge to survivors of domestic violence, temporary emergency shelter, counseling by professionally qualified counselors, information on and referrals to other community resources, 24-hour Hotline, and support group outreach counseling services.

We just purchased a larger facility in order to better serve the needs of our clients and have implemented a children's program to address the emotional, social, and educational needs of the dependent children. We still have unmet transportation needs and plans to expand our services in the counseling and case management areas.

We provide services to both Okaloosa and Walton Counties with Abuse Response Team members, 24-hour Hotline, and Outreach Counseling.

Again, we would appreciate consideration for the allocation of funds from your council so that we might continue our efforts to provide this area with needed services.

Sincerely,

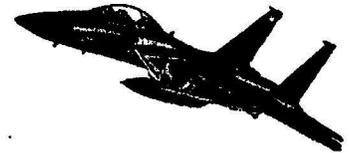
Judith G. Hart, Executive Director
Shelter House, Inc.





33d FIGHTER WING
NOMAD ASSOCIATION
1007 Nomad Way Suite 16
Eglin AFB, Florida 32542-6029

RECEIVED
5/11/94
NA



Honorable Charles R. Laginess
Mayor
10 Yacht club Drive
Ft. Walton Beach, FL 32548

Dear Honorable Laginess

As summer approaches, the 33d Fighter Wing is gearing up for two intense and prestigious competitions. First, in early June, our 728th Air Control Squadron will be pitted against the best in the Air Force at "Combat Challenge" - an air battle management and command and control competition. Then, in early October, the wing will travel to Panama City for William Tell - the worldwide Air to Air flyoff. We plan to bring home the gold in both events.

Although the majority of expenses are covered by the wing, there are some, such as team uniforms, recognition plaques, and the like, that do not meet official expenditures criteria. However, we have found these items instrumental in building the image and morale of our team members. Our last experience with these competitions amounted to approximately \$20,000 out of pocket expenses.

Needless to say, the wing intends to work several fund-raisers in order to generate cash. However, any support your business or organization can provide will be greatly appreciated. Ms. Cathy Olsen, 882-8074, is my point of contact in this area.

Thank you for all you do for the 33d Fighter Wing, and especially for your efforts at this time, as the Nomads once again reinforce our reputation as the premier fighter wing in the United States Air Force.

Sincerely

A handwritten signature in black ink, appearing to read "W. R. Looney III".

WILLIAM R. LOONEY III, Colonel, USAF
Commander