

TOWN OF CINCO BAYOU
REGULAR MEETING
SEPTEMBER 12, 1989

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

SILENT PRAYER

PLEDGE OF ALLEGIANCE TO THE FLAG

ROLL CALL Present: Mayor Laginess
Councilwoman Buchanan
Councilman Davis
Councilwoman Dumka
Councilman Gage
Councilman Skelly

Also Present: Manager Borchik
Secretary Dole Tom Leach
Gene Broxson Carolyn Leach

Public Hearing - Ordinance No. 133 - First reading of an ordinance adopting the Ad Valorem Tax Millage rate. The ordinance was read by title only by Manager Borchik. Councilman Skelly made a motion to approve the first reading of Ordinance No. 133, seconded by Councilman Gage. The motion was approved unanimously.

Resolution 89-7 - The first reading of a resolution adopting the General Operating Budget for the Town of Cinco Bayou, Florida, for the FYE September 30, 1990. The resolution was read by title only by Manager Borchik. Councilman Gage made a motion to accept the first reading of Resolution 89-7, seconded by Councilwoman Buchanan. The motion was unanimously approved.

Consent Agenda - Councilman Skelly made a motion to adopt all items on the Consent Agenda, specifically items 1 & 3, plus the financial report for August, 1989, seconded by Councilwoman Buchanan. The motion was unanimously approved.

REGULAR BUSINESS

*1. Minutes - August 8, 1989

2. Financial Report - August, 1989 (See Consent Agenda above)

*3. Economic Development Council Funding Request

4. Warner Cable Franchise - Councilman Skelly made a motion to approve the Warner Cable Franchise for a period of 12 years, seconded by Councilman Davis. The motion was unanimously approved.

5. Environmental Waste Rate Increase Request - Mr. Jerry Schnitzius, Environmental Waste, requested a rate increase due to an increase in tipping fees. The cost of bags will increase to 90 cents each, 3 tags will increase to \$ 27.51 and 4 tags are \$ 33.11. A motion was made by Councilman Skelly to approve the increase, seconded by Councilwoman Buchanan. The motion was unanimously approved.

6. Florida League of Cities Membership - Councilman Skelly made a motion to continue membership in the Florida League of Cities, seconded by Councilman Gage. The motion was unanimously approved..

7. Resolution 89-6 - Councilman Skelly made a motion to approve Resolution 89-6 appointing a clerk and two inspectors for the Town's election, seconded by Councilman Gage. The motion was approved unanimously. Councilman Skelly made a motion to continue present compensation of \$ 50.00 per person, seconded by Councilman Gage. The motion was approved unanimously.

Mayor Laginess added the following item to the agenda.

8. Bid for Lot - A bid for the lot located at 33 Kelly Ave. was received from Tony & Marina Semenov for \$18,000.00. Councilman Gage made a motion to refuse the bid because it was not up to sufficient value, seconded by Councilwoman Dumka. The motion was unanimously approved. Councilman Gage suggested selling the old Town Hall building along with the lot. The Town Manager was asked to obtain an appraisal on the building and discussion was tabled until the next meeting.

COUNCMEMBERS REPORTS/COMMENTS - All councilmembers were concerned with the problems of completing the building to their satisfaction. Councilman Gage, the Architect, the Town Attorney and the Town Manager will meet at 4:00 PM Friday to discuss problems and their possible solutions. Councilman Gage asked that a transcript of part of this meeting be available for the meeting.

PUBLIC REQUESTS WILL BE HEARD AT THIS TIME - Mr. and Mrs. Roy Kelley requested a variance to build a carport on their property in Kidd Bayou Oaks. Councilman Skelly made a motion to have a Planning and Zoning Committee meeting October 3, 1989, at 5:45 PM, seconded by Councilwoman Buchanan. The motion was unanimously approved. Councilman Skelly made a motion to move the regular meeting from Tuesday to Wednesday, October 4 because of the Town Election, seconded by Councilwoman Dumka. The motion was unanimously approved.

COMMITTEE REPORTS

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

CORRESPONDENCE - Ltr, Mrs. H. L. Adams. No action taken.

TOWN MANAGER'S REPORT

1. The next meeting will be September 22, 1989 at 5:00 PM.
2. Nugget Oil has begun construction on their new building.
3. Requested the invitation lists for the Grand Opening be submitted as soon as possible.
4. Also need the names of those attending the Okaloosa LOC dinner by the 18th if possible.
5. A price list for sod for the new Town Hall area was presented. Councilman Gage made a motion to purchase 20 pallets of St. Augustine sod as quoted, seconded by Councilwoman Buchanan. The motion was unanimously approved. The Town Manager was asked to check with ARC about laying sod.
6. Following a short discussion concerning heat and sun light in the new building, Councilman Gage made a motion to purchase 19 blinds plus blinds for 2 doors, seconded by Councilwoman Buchanan. The motion was unanimously approved.

CORRESPONDENCE - Letter from Mrs. H. L. Adams. No action was taken on this item.

MAYOR'S ANNOUNCEMENTS - None

There being no further business, the meeting was adjourned at 7:53 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. 133

AN ORDINANCE AMENDING SECTION 14-1 OF THE CODE OF ORDINANCES OF THE TOWN OF CINCO BAYOU, FLORIDA, WITH REFERENCE TO THE ESTABLISHMENT OF AD VALOREM TAXES; PROVIDING FOR AN AD VALOREM TAX MILLAGE RATE OF 1.426 MILLS UPON REAL AND TANGIBLE PERSONAL PROPERTY LOCATED IN THE TOWN OF CINCO BAYOU, FLORIDA, ON JANUARY 1, 1987; REPEALING ORDINANCES INCONSISTENT WITH SAID ORDINANCE; SEVERING INVALID PORTIONS OF SAID ORDINANCE; PRESCRIBING AN EFFECTIVE DATE THEREOF.

WHEREAS, the Mayor and the Town Council of the Town of Cinco Bayou, Florida, after careful preparation and review of the proposed Operating Budget for the fiscal year ending September 30, 1990 and after conducting public hearings properly advertised, desire to establish the ad valorem tax millage rate for real and tangible personal property located in the Town of Cinco Bayou on January 1, 1989.

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

SECTION 1. That Section 14-1 "Ad Valorem Taxes Established" of the Code of Ordinances, Town of Cinco Bayou, Florida is hereby amended to read as follows:

"There is hereby levied upon all real and tangible personal property located in the Town of Cinco Bayou, Florida, on January 1, 1989, an ad valorem tax of 1.426 mills on each dollar of assessed value of such property."

SECTION 2. 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 3. REPEAL OF CONFLICTING ORDINANCES AND RESOLUTIONS. All ordinances and resolutions of the governing body in conflict herewith are hereby repealed.

SECTION 4. EFFECTIVE DATE. This ordinance shall become effective immediately upon its final passage and adoption.

Adopted this 22th day of September, 1989.

Approved:

Mayor

Attest:

Town Manager/Clerk

CERTIFICATION OF TAXABLE VALUE

UKALUUSA

County, Florida

CINCO BAYOU

(Name of Taxing Authority)

- (1) Current Year Taxable Value of Real Property for Operating Purposes \$ 16,562,463
(2) Current Year Taxable Value of Personal Property for Operating Purposes \$ 2,736,578
(3) Current Year Taxable Value of Centrally Assessed Property for Operating Purposes \$ 0
(4) Current Year Gross Taxable Value for Operating Purposes (1) + (2) + (3) \$ 19,299,041
(5) Current Year Net New Taxable Value (New Construction + Additions + Annexations - Deletions) \$ 313,310
(6) Current Year Adjusted Taxable Value (4) - (5) \$ 18,985,731
(7) Prior Year Gross Taxable Value (From Prior Year DR-403) \$ 18,334,087

I do hereby certify the values shown herein to be correct to the best of my knowledge and belief. Witness my hand and official signature at CRESTVIEW Florida, this the 27 TH day of JUNE, 19 89.

Signature of Property Appraiser: Howard E. Hillman, CPA

SEE INSTRUCTIONS ON REVERSE SIDE

The following is to be completed by Taxing Authority. If this portion of the form is not completed in FULL, your Authority will be denied TRIM certification and possibly lose its millage levy privilege for the tax year.

- (8) Prior Year Operating Millage Levy \$ 2.716 per \$ 1,000
(9) Prior Year Ad Valorem Proceeds (7) x (8) \$ 49,795
(10) Current Year Rolled-Back Rate (9) ÷ (6) \$ 2.623 per \$ 1,000
(11) Current Year Proposed Operating Millage Rate (Use Line (14) for Current Debt Service Millage and Line (15) for Current Voted Millage) \$ 1.426 per \$ 1,000
(12) Check one (1) TYPE of Taxing Authority:

- County [] Municipality [x] Independent Special District [] Dependent Special District [] MSTU [] Multi-County []
(13) If Taxing Authority has Dependent Special Districts, list all those "DEPENDENT SPECIAL DISTRICTS" that levy a millage and the proposed millage for each Special District.

Table with 4 columns: Name, Proposed Millage Rate (Per \$1,000), Name, Proposed Millage Rate (Per \$1,000). All entries are NONE.

NOTE: If Additional Space is Required, Please Attach Supplemental Listing.

- (14) Current Year Voted Debt Service Millage Levy \$ -0- per \$ 1,000
(15) Current Year Other Voted Millage (IN EXCESS OF MILLAGE CAP AND NOT TO EXCEED TWO YEARS) \$ -0- per \$ 1,000

DEPENDENT SPECIAL DISTRICTS ONLY skip lines (16) thru (24)

- (16) Enter Prior Year Ad Valorem Proceeds of the Principal Taxing Authority. (Line (9) from DR-420) \$ 49,795
(17) Enter total Prior Year Ad Valorem Proceeds of ALL DEPENDENT Special Districts levying a millage. (The sum of Line (9) from each Dependent Special District's DR-420) If none enter - 0 -. \$ *****
(18) Total Prior Year Proceeds: Line (16) + (17) \$ 49,795
(19) The Current Year Aggregate Rolled-back Rate: Line (18) ÷ Line (6) \$ 2.623 per \$ 1,000
(20) Current Year Aggregate Rolled-back Taxes: Line (4) x Line (19) \$ 50,621
(21) Enter total of all non-voted Ad Valorem Taxes proposed to be levied by the Principal Taxing Authority and all Dependent Districts, if any. Line (11) X Line (4) (DO NOT include levies other than those derived from Millage Rates. DO NOT include voted Debt Service levies or Voted Millage Levies.) \$ 27,520.43
(22) Enter Current Year Gross Taxable Value for Operating Purposes: (Line (4) DR-420 of Principal Taxing Authority) \$ 19,299,041
(23) Current Year Proposed Aggregate Millage Rate: Line (21) ÷ Line (22) \$ 1.426 per \$ 1,000
(24) Current Year Proposed Rate as a PERCENT CHANGE of Rolled-Back Rate: [(Line 23 ÷ Line 19) - 1.00] x 100. -45.6 %

Date, Time and Place of the first Public Budget Hearing: Tuesday, September 5, 1989, 6:00 PM, Cinco Bayou Town Hall, 10 Yacht Club Drive, Cinco Bayou, FL

I do hereby certify the millages and rates shown herein to be correct to the best of my knowledge and belief, FURTHER, I certify that all millages comply with the provisions of Section 200.071 or 200.081, F.S. WITNESS my hand and official signature at Cinco Bayou, Florida, this the 31st day of July, 1989.

Signature of Chief Administrative Officer: Charles R. Leginess

Mayor Title: 35 Kelly Ave. (Cinco Bayou) Mailing Address: Ft. Walton Beach, FL 32548-4412 City State Zip

Person to contact should any question arise concerning this taxing authority.

Albert S. Borchik, Jr. Name of Contact Person: (904) 244-2712 Phone Number

TOWN OF CINCO BAYOU
ANTICIPATED REVENUE
FYE 1990
(OCT 89 TO SEPT 90)

SOURCE		AMOUNT
Ad Valorem Taxes (1.426 mills)		\$ 26,520.00
Franchise Fees		19,700.00
Gulf Power	16,500.00	
Okaloosa Gas	2,000.00	
Warner Communications	1,200.00	
Utility Taxes		28,950.00
Gulf Power	17,000.00	
CENTEL	5,200.00	
Ft Walton Beach (Water)	3,250.00	
Okaloosa Gas	3,500.00	
Cinco Bayou Occupational License		6,500.00
State Shared Revenue		46,047.00
Cigarette Tax	1,500.00	
Revenue Sharing	21,997.00	
Mobile Home Licenses	150.00	
Alcoholic Beverage Licenses	1,100.00	
Half Cent Sales Tax	13,100.00	
Local Option Gas Tax	8,200.00	
County Shared Revenue		2,350.00
Occupational Licenses	350.00	
Municipal Fines	2,000.00	
Interest		3,000.00
Other Miscellaneous Revenues		500.00
	<u>TOTAL REVENUE</u>	<u>\$ 133,567.00</u>

9/22/89

TOWN OF CINCO BAYOU
 ESTIMATED EXPENDITURES
 FYE 1990
 (Oct 89 to Sept 90)

ACCT #	EXPENDITURE	AMOUNT
<u>GENERAL GOVERNMENT SERVICE</u>		
51312	Salaries and Wages (\$ 28,380.00 - Town Manager/Clerk) (\$ 10,400.00 - Secretary) (\$ 1,508.00 - Maintenance Man)	\$ 40,288.00
51323	Hospital Tax	325.00
51324	Workmans Compensation Insurance	1,000.00
51332	Accounting and Auditing	4,500.00
51431	Legal Counsel - Professional Services (\$ 3,000.00 - Retainer @ \$250.00/mo) (\$ 3,000.00 - Legal Fees)	6,000.00
51931	Professional Services - Other (\$ 600.00 - Engineer Retainer @ \$50/mo) (\$ 800.00 - Engineering Fees) (\$ 2,000.00 - Codification)	3,400.00
51934	Other Contractual Services (\$ 440.00 - Alarm Monitoring Service)	440.00
51940	Travel and Per Diem (\$ 5,000.00 - Convention & Meetings) (\$ 4,200.00 - Mayor & Council Expenses) Mayor - \$100.00/mo Council - \$50.00/mo	9,200.00
51941	Communications Services (\$ 700.00 - Town Hall)	700.00
51942	Transportation (\$ 300.00 - Postage) (\$ 100.00 - Freight)	400.00
51943	Utility Services (Town Hall) (\$ 2,500.00 - Electricity) (\$ 300.00 - Water & Sewer)	2,800.00

9/22/89

<u>ACCT #</u>	<u>EXPENDITURES</u>	<u>AMOUNT</u>
51945	Insurance (\$ 3,500.00 - Liability) (\$ 500.00 - Auto)	4,000.00
51946	Repairs & Maintenance - Town Hall (\$ 450.00 - Copier Maintenance Agreement) (\$ 82.00 - Recorder Maintenance Agreement) (\$ 350.00 - Computer Maintenance Agreement) (\$ 68.00 - Miscellaneous)	950.00
51949	Other Current Charges (\$ 750.00 - Legal Ads) (\$ 1,000.00 - Install & Remove Christmas Decorations)	\$ 1,750.00
51951	Office Supplies (\$ 250.00 - Copier paper) (\$ 150.00 - Copier Supplies) (\$ 150.00 - Computer Supplies) (\$ 250.00 - Miscellaneous)	\$ 800.00
51952	Operating Supplies (\$ 500.00 - Gasoline) (\$ 500.00 - Truck Maintenance/Parts) (\$ 400.00 - Equipment Maintenance/Parts) (\$ 600.00 - Uniforms)	\$ 2,000.00
51954	Books, Publications, Subscriptions and Memberships (\$ 250.00 - Economic Development Council) (\$ 150.00 - Florida League of Cities) (\$ 150.00 - Chamber of Commerce) (\$ 50.00 - Okaloosa League of Cities) (\$ 35.00 - FL City & County Mgr Assoc) (\$ 35.00 - Panhandle League of Cities) (\$ 25.00 - FL Assoc of City Clerks)	695.00
51964	Capital Outlay	-0-
51982	Aid to Private Organizations	400.00
<u>PUBLIC SAFETY</u>		
52134	Law Enforcement (\$ 1,075.00/month - AMSEC)	12,900.00

9/22/89

<u>ACCT #</u>	<u>EXPENDITURES</u>	<u>AMOUNT</u>
<u>PHYSICAL ENVIRONMENT: GARBAGE, SOLID WASTE DISPOSAL</u>		
53443	Solid Waste Recycling (\$1.75/month X 169 residences) (\$13.00/month X 3 dumpsters)	4,017.00
<u>TRANSPORTATION: ROADS, STREETS AND SIDEWALKS</u>		
54112	Salaries & Wages	\$ 7,345.00
54131	Professional Services (\$ 1,600.00 - Engineering Svcs)	1,600.00
54143	Utility Service (\$ 4,400.00 - Street Lights) (\$ 600.00 - Traffic Lights) (\$ 150.00 - Christmas Lights)	5,150.00
54146	Repairs and Maintenance (\$ 2,000.00 - Pot Hole Repair) (\$ 250.00 - Signal Repair)	\$ 2,250.00
54152	Operating Supplies	500.00
54153	Materials and Supplies	1,500.00
54163	Capital Improvements (\$ 10,000.00 - Curbs & Sidewalks)	10,000.00
<u>RECREATION AND CULTURE: PARKS</u>		
57212	Salaries and Wages	\$ 2,938.00
57234	Other Contractual Services (\$ 300.00/month - ARC park maintnance)	3,600.00
57243	Utilities (\$ 300.00 - Electricity) (\$ 240.00 - Water) (\$ 360.00 - Rubbish/Trash Pick-up)	900.00
57246	Repairs and Maintenance	500.00
57252	Operating Supplies	200.00
57264	Capital Outlay	0
57499	Special Events (\$ 300.00 - Town Picnics) (\$ 200.00 - Miscellaneous)	500.00
	<u>TOTAL</u>	<u>\$ 133,548.00</u>

9/22/89

SALARIES & WAGES

TOWN MANAGER/CLERK	\$ 28,380.00
Annual Salary - 7.5% increase	
SECRETARY	\$ 10,400.00
\$ 5.00/Hr - 11% increase	
MAINTENANCE MAN	\$ 12,064.00
\$ 5.65/Hr (10/1 - 6/30)	
\$ 6.25/Hr (7/1 - 9/30)	
TOTAL	\$ 50,844.00

SALARY & WAGE BREAKOUT BY ACCOUNT

TOWN MANAGER/CLERK	Acct # 51312	\$ 28,380.00
SECRETARY	Acct # 51312	10,400.00
MAINTENANCE MAN	Acct # 51312	1,508.00
	(1 HR/DAY = 260 HRS)	
	Acct # 54112	7,540.00
	(5 HRS/DAY = 1300 HRS)	
	Acct # 57212	3,016.00
	(2 HRS/DAY = 520 HRS)	

ACCOUNT TOTALS

51312	\$ 40,288.00
54112	7,540.00
57212	3,016.00

TOTAL SALARY & WAGE INCREASE OVER FYE 1988 - \$ 3,306.00 (6.9%)

Note - Secretary wages reflect \$.50/hr increase effective September 20, 1989. (After 90 day probation period) Maintenance man wages reflect an increase from \$5.65/hr to \$6.25/hr effective July 1, 1990.

9/22/89

RESOLUTION 89-7

A RESOLUTION OF THE TOWN OF CINCO BAYOU, FLORIDA, ADOPTING THE GENERAL OPERATING BUDGET FOR THE TOWN OF CINCO BAYOU, FLORIDA, FOR THE FISCAL YEAR OCTOBER 1, 1989 THROUGH SEPTEMBER 30, 1990.

WHEREAS, the Town Council of the Town of Cinco Bayou, Florida, adopted the tentative Operating Budget on September 5, 1989; and,

WHEREAS, the Town Council of the Town of Cinco Bayou, Florida, has adopted Ordinance No. 133 setting the Ad Valorem Tax Millage Rate upon all real and tangible personal property located in the Town of Cinco Bayou, Florida on January 1, 1989.

NOW, THEREFORE, be it resolved that the proposed General Operating Budget (\$133,548.00) for the fiscal year ending September 30, 1990 is hereby adopted by unanimous decision of the Town Council of the Town of Cinco Bayou, Florida, without objection, at a public hearing held after due notice of the same. This resolution shall take effect immediately upon its passage and approval by the Mayor.

Adopted this 22th day of September, 1989.

Approved:

Mayor

Attest:

Town Manager/Clerk

RESOLUTION 89-6

A RESOLUTION OF THE TOWN OF CINCO BAYOU, FLORIDA, DESIGNATING THE CLERK, INSPECTORS AND BAILIFF FOR THE TOWN ELECTION TO BE HELD ON TUESDAY, OCTOBER 3, 1989.

WHEREAS, Section 2-19 of the Town of Cinco Bayou Code of Ordinances requires the Town Council to designate individuals, not candidates, to act as Clerk, Inspectors and Bailiff for the Town Election; and

WHEREAS, the annual election to fill the municipal office of three (3) Town Council Members will be held on Tuesday, October 3, 1989.

NOW, THEREFORE, be it resolved by the Town Council of the Town of Cinco Bayou, Florida:

That ABBIE TYNER is designated Clerk, IRENE BALSLEY and ADELIA ROBBLEE are designated Inspectors and KEN INOUYE is designated Bailiff for this election for the purpose of conducting the election, to canvas the returns and to certify the results of such election to the Town Clerk immediately upon the conclusion of the voting.

ADOPTED this 12th day of September, 1989

Approved:

Charles R. Laginess
Mayor

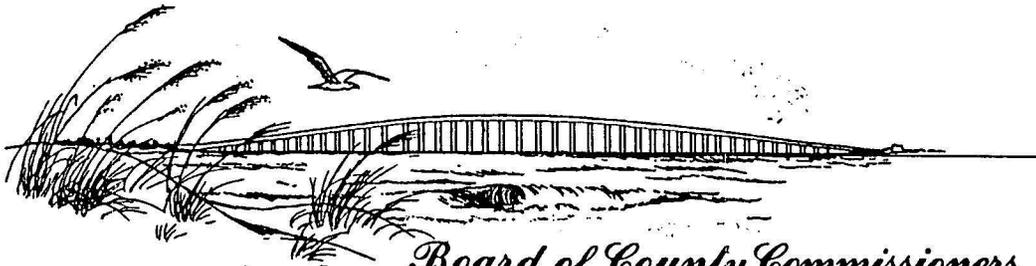


Attest:

Ann B. Borchert
Town Manager/Clerk

RECEIVED
9-12-89

MSB



Board of County Commissioners

County Seat
Crestview, Florida 32536
Tel. (904) 682-2711

Okaloosa County
Florida

Annex
Shalimar, Florida 32579
Tel. (904) 651-3710

September 7, 1989

Al Borchick
35 Kelly Ave.
Cinco Bayou, FL. 32548

Subject: New Solid Waste Disposal Fees

Dear Sir:

The Board of County Commissioners on September 5 voted to increase the basic disposal tip fee from \$24 per ton to \$38 per ton effective October 1, 1989.

This decision came on the heels of a lengthy assessment of disposal expenses versus revenues generated. It was necessary to insure sufficient revenues for the operation of the Wright Landfill until Feb/Mar '90, the subsequent closure and monitoring of Wright, the anticipated remediation of contamination at Wright, the continued operation of the Baker Landfill, and the operation of the new transfer station beginning Feb/Mar '90.

One alternative was to implement less of an increase this year, however, another increase would then be necessary next year. An average of the two projected tip fees would allow the disposal cost to be stabilized for two years. Therefore the Board elected to go with the \$38 per ton figure with the premise that this will meet revenue requirements for solid waste disposal thru FY 91.

Additionally, it was decided that all customers including municipalities would pay by weight only, ie., \$38/ton. This will facilitate our full cost accounting and annual reporting required by the Solid Waste Management Act of 1988 (SB 1192). Thus municipalities operating their own collection system will be billed monthly solely by weight passing the scales. This will allow these municipalities the option of billing residential/commercial customers within their jurisdictions any sum they choose to meet the requirement.

Your immediate attention to this matter is appreciated. Thank you for your cooperation.

Sincerely,

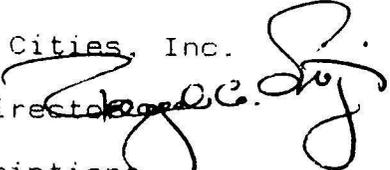

DON E. WARE
Chairman

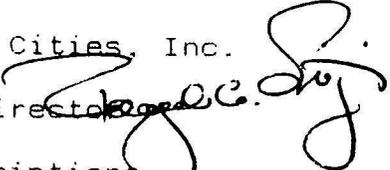
DEW:jk

Please Address Reply To:

Memorandum

September 1, 1989

TO: All Members, Florida League of Cities, Inc. 

FROM: Raymond C. Sittig, Executive Director 

SUBJECT: 1990 Membership Dues and Subscriptions

Enclosed is a statement for your city's 1990 membership dues for the Florida League of Cities. The dues structure has not been increased for the past 17 years and the only adjustments are those determined by your population increase or decrease. We are pleased to report that our pooled insurance programs for workers' compensation, liability, property and the health and pension trusts are in good condition and we anticipate continued growth in these programs. Because of the income from administering these programs and the overall supervision of all expenditures by your Board of Directors, we feel you will agree that your League dues are well managed and well spent.

Also enclosed is a copy of the names of elected and appointed officials for your city from our files. Three of these - Mayor, City Manager or City Clerk, and City Attorney - are designated by our Board of Directors to receive, at no additional cost, the League's monthly publication, QUALITY CITIES. (The Postal Service allows only three unpaid subscriptions as part of the membership dues.) Other officials may receive copies during the next fiscal year for the annual subscription charge of \$6.00 each. Please update the enclosed list as soon as possible and return it to the League office.

We look forward to serving you for another year as a member of the Florida League of Cities. Please come by and visit your League offices at 201 West Park Avenue when visiting in Tallahassee.

RCS/amh

Enclosure(s)

RECEIVED
10-5-89

KBH
CH



FLORIDA LEAGUE OF CITIES

DATE 10/01/89

No.

TO

ALBERT S. BORCHIK, JR., MANAGER
TOWN OF CINCO BAYOU
35 KELLY AVE.
FT. WALTON BEACH, FLORIDA 32548

ISSUE CHECK PAYABLE TO:
FLORIDA LEAGUE OF CITIES
P.O. BOX 1757 - 201 WEST PARK AVE.
TALLAHASSEE, FLORIDA 32302
PHONE: (904) 222-9684

Dues to the FLC are not deductible as charitable contributions for federal income tax purposes.

DESCRIPTION

TOWN OF CINCO BAYOU

DUES FOR ANNUAL MEMBERSHIP -- INCLUDING RESEARCH,
THREE COPIES OF THE QUALITY CITIES MAGAZINE,
LEGISLATIVE AND OTHER SERVICES RENDERED BY THE
FLORIDA LEAGUE OF CITIES FOR THE FISCAL YEAR

10/16/89
6389

OCTOBER 1, 1989 - SEPTEMBER 30, 1990

\$120.00

PLUS 5 ANNUAL SUBSCRIPTIONS TO THE QUALITY CITIES
MAGAZINE AT \$6.00 EACH

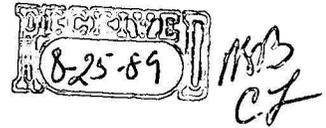
\$30.00

*** PLEASE UPDATE AND RETURN LIST OF
CITY OFFICIALS WITH PAYMENT ***

TOTAL AMOUNT DUE

\$150.00

CITY OF MARY ESTHER
195 Christobal Road-North
MARY ESTHER, FLORIDA 32569
(904) 243-3566



August 25, 1989

Mayor Charles Laginess
35 Kelly Avenue
Ft Walton Beach, Fl 32548

Dear Mayor and Members:

The City of Mary Esther will host the fall meeting of the Okaloosa County League of Cities on Thursday, September 21, 1989 at the Sound Restaurant's Special Events Building, 108 S.W. Miracle Strip Parkway, Fort Walton Beach.

A pay-as-you-go cocktail hour will begin at 6:30 p.m. followed by a buffet dinner at 7:30 p.m. Dinner will be Ship's Roast, Chicken Medici, Potato, Vegetable Medley, Spinach Salad, beverage and dessert at a cost of \$16.00 per person.

Precluding unexpected duties in Washington the speaker for the evening will be the Honorable Earl Hutto, District 1 Member of the U.S. House of Representatives. Should Mr. Hutto be unable to attend he will be ably backed up by our own District 3 Member of the Florida Senate, Mr. Vince Bruner.

Please contact Shirley Mirshak at 243-3566 no later than noon, Monday, September 18, with the number of persons who will be representing your municipality.

Sincerely Yours,


SHIRLEY M. MIRSHAK
Deputy City Clerk

Original document is skewed

RECEIVED
9-5-89
1183

1008 Beachview Drive
Ft. Walton Beach, FL 32548
September 1, 1989

City Manager Mr. Al Borchik
City Hall, Yacht Club Drive
Cinco Bayou
Ft. Walton Beach, FL 32548

Dear Mr. Borchik:

Congratulations on the completion of
Cinco's beautiful new Town Hall! It is a
fine addition to Yacht Club Drive.

When you have vacated the old Town Hall
on Kelly Street, I would like you to consider
re-opening Kelly Street so that traffic can
proceed from Walter Martin Avenue north to
K-Mart and Kelleys without returning to the
overloaded Eglin Parkway. It is possible to
get to K-Mart now by going across a privately
owned parking lot. But it would be so much
better if Kelly Street were open and useable.

In many areas of Ft. Walton Beach, traffic
is forced to travel Eglin Parkway because of
dead-end streets, etc., not just Kelly.

Thank you for considering this. I have
wished for this to be a through street many
times when doing errands.

Yours truly,

Gladys M. Adams

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(Mrs. H. L. Adams)