

TOWN OF CINCO BAYOU  
REGULAR COUNCIL MEETING MINUTES  
NOVEMBER 11, 2004

Mayor Norm Frucci called the Regular Council meeting to order at 6:00 P.M. on Thursday, November 11, 2004. Following a silent prayer and the pledge of allegiance, roll call was taken.

Roll Call: Mayor Frucci  
Councilman Koch  
Councilman Bratton  
Councilman Iovieno  
Councilman Payne  
Councilman St. John

A quorum was present. Also present at the meeting were Town Manager/Clerk Nell Webb, Asst. Monika Gillette, Attorney Jeff McInnis, Community Officers Frank Hawley and Kevin Kirkpatrick, Town Engineer Keith Fell, and residents Fred and Laura Driver, Theresa Farley, Jill Cammack and Randy Drabczuk.

**REGULAR BUSINESS**

1. **Council Approval of Agenda:** Mayor Frucci asked for acceptance of the agenda with the addition of Action Item 1 approving the extension of the temporary lease for Verizon cell tower. Councilman Payne motioned to approve the agenda with the addition. Councilman St. John seconded the motion. The motion passed unanimously.
2. **Council Approval of Consent Agenda:** Mayor Frucci asked for acceptance of the consent agenda including Regular Council Meeting of October 14, 2004 and Budget Status of October 31, 2004. Councilman Koch motioned to accept the consent agenda. Councilman Iovieno seconded the motion. The motion passed unanimously.

**Action Items**

1. Attorney McInnis stated the need to extend the existing temporary lease agreement with Verizon Wireless through January 31, 2005. Councilman Payne motioned to approve the lease agreement extension with an effective date of November 10, 2004. Councilman St. John seconded the motion. The motion passed unanimously.

**Reports**

1. **Town Manager's Report:** Ms. Webb submitted a written report. In addition, she stated that the Florida Department of Revenue accepted the yearly TRIM report.
2. **Engineer's Report:** None given.
3. **Attorney's Report:** None given.
4. **Community Officer's Report:** Deputy Hawley submitted a written report. He also stated that he was transferring to Bluewater Bay and introduced the new Community Officer, Kevin Kirkpatrick.
5. **Public Comments/Requests:** Mr. Fred Driver of 137 Opp Blvd. approached the council with several specific issues:

- Concerned about the house across the street from his (142 Opp Blvd.) and the coming and going of people. He stated he was concerned they were involved in illegal drug dealings.
- Concerned that Glenwood Park needed to be gated or roped off while it was closed.
- Concerned that the 6 foot fence around the base of the new cell tower was too short.
- Wanted to begin a petition to place speed bumps on Opp Blvd.

Mayor Frucci stated that each point would be addressed:

142 Opp Blvd. & Glenwood Park: Community Officer Hawley stated that he had been working with the drug task force to build a case against the people living at 142 Opp. He stated that the owner had died but that his fiancé was still living there and paying all utility bills. Theresa Farley stated that some of the people visiting that house also went into Glenwood Park for illegal activities. Deputy Hawley stated that citizens should call deputies. Deputy Kirkpatrick stated he would be working the problem.

Fence around Cell Tower: Ms. Webb stated that she had already requested an 8 foot fence to be erected around the cell tower, but said she would request a 10 foot fence instead. Mr. Driver also stated he wanted to know what arrays would be added to the tower in the future.

Speed Bumps: Councilman Payne motioned to have the Town Manager conduct a feasibility study to place speed bumps on Opp Blvd. Councilman Koch seconded the motion. Councilman Iovieno stated that the study should include all of Cinco Bayou. Councilman Payne accepted a friendly motion to include all of Cinco Bayou. The motion passed unanimously. Ms. Webb stated that she had talked with other city managers about the problem and suggested the residents begin a petition drive. Deputy Kirkpatrick stated several options for speed bumps including removable speed bumps that were spiked into the asphalt. Ms. Farley asked if tenants had equal input. Attorney McInnis stated the need to find out what all residents wanted and that property owners as well as tenants could have input.

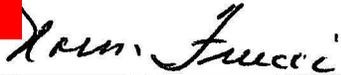
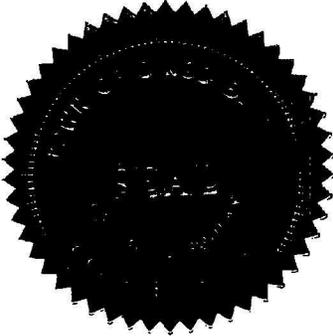
6. **Council Member's Comments/Reports:** Councilman Iovieno and the rest of the council thanked all the residents who came to the meeting. The council also commended Deputy Hawley for his outstanding performance during his time in Cinco Bayou. Councilman Koch stated she would be hosting the November picnic..

**Mayor's Report** – Mayor Frucci stated that the picnic would be next Tuesday, November 16. He also stated he had attended the Eglin/Hurlburt housing privatization meeting and was embarrassed by the negative people at the meeting.

**Adjourn** – There being no further business, the meeting adjourned at 6:47 pm

ATTEST:

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to get a good image



Norm Frucci, Mayor



Nell Webb, CMC  
Town Manager/Clerk

11:14 AM

12/02/04

Accrual Basis

**Town of Cinco Bayou**  
**Profit & Loss Budget vs. Actual**  
 October through November 2004

	<u>Oct - Nov 04</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Income</b>				
<b>001 REVENUE ACCOUNTS</b>				
<b>TAXES</b>				
311.000 · ADVALOREM TAXES	1,189.04	88,176.00	-86,986.96	1.3%
312.410 · FIRST LOCAL OPTION FUEL TAX	0.00	25,585.00	-25,585.00	0.0%
<b>Total TAXES</b>	<u>1,189.04</u>	<u>113,761.00</u>	<u>-112,571.96</u>	<u>1.0%</u>
<b>FRANCHISE FEES</b>				
313.100 · FRANCHISE FEE - GULF POWER	3,154.49	33,500.00	-30,345.51	9.4%
313.400 · FRANCHISE FEE - OKALOOSA GAS	0.00	3,500.00	-3,500.00	0.0%
<b>Total FRANCHISE FEES</b>	<u>3,154.49</u>	<u>37,000.00</u>	<u>-33,845.51</u>	<u>8.5%</u>
<b>UTILITY SERVICES TAXES</b>				
314.100 · UTIL TAX - GULF POWER	2,256.12	22,300.00	-20,043.88	10.1%
314.300 · UTIL TAX - WATER FWB	0.00	5,300.00	-5,300.00	0.0%
314.400 · UTIL TAX - NAT GAS OKALOOSA CO	0.00	2,500.00	-2,500.00	0.0%
315.000 · UTIL TAX - LOCAL COM. SERVICES	1,521.50	25,842.00	-24,320.50	5.9%
<b>Total UTILITY SERVICES TAXES</b>	<u>3,777.62</u>	<u>55,942.00</u>	<u>-52,164.38</u>	<u>6.8%</u>
<b>LICENSES AND PERMITS</b>				
321.100 · OCCUPATIONAL LICENSES	5,540.00	7,000.00	-1,460.00	79.1%
322.000 · PERMITS - TOWN	50.00	700.00	-650.00	7.1%
<b>Total LICENSES AND PERMITS</b>	<u>5,590.00</u>	<u>7,700.00</u>	<u>-2,110.00</u>	<u>72.6%</u>
<b>STATE GRANTS</b>				
334.700 · FRDAP - LAGUNA PARK	0.00	2,500.00	-2,500.00	0.0%
334.701 · FRDAP - GLENWOOD PARK PHASE I	0.00	2,500.00	-2,500.00	0.0%
334.702 · FRDAP GLENWOOD PHASE II	0.00	2,500.00	-2,500.00	0.0%
<b>Total STATE GRANTS</b>	<u>0.00</u>	<u>7,500.00</u>	<u>-7,500.00</u>	<u>0.0%</u>
<b>STATE SHARED REVENUES</b>				
<b>GENERAL GOVERNMENT</b>				
335.120 · STATE REVENUE SHARING PROCEEDS	4,290.10	25,677.00	-21,386.90	16.7%
335.150 · ALCOHOLIC BEVERAGE LICENSES	70.45	800.00	-729.55	8.8%
335.180 · LOCAL GOVT HALF-CENT SALES TAX	2,277.70	28,675.00	-26,397.30	7.9%
<b>Total GENERAL GOVERNMENT</b>	<u>6,638.25</u>	<u>55,152.00</u>	<u>-48,513.75</u>	<u>12.0%</u>
<b>Total STATE SHARED REVENUES</b>	<u>6,638.25</u>	<u>55,152.00</u>	<u>-48,513.75</u>	<u>12.0%</u>
<b>SHARED REV OTHER LOCAL UNITS</b>				
338.100 · OCCUPATIONAL LIC OKALOOSA CO	720.46	750.00	-29.54	96.1%
<b>Total SHARED REV OTHER LOCAL UNITS</b>	<u>720.46</u>	<u>750.00</u>	<u>-29.54</u>	<u>96.1%</u>
<b>PHYSICAL ENVIRONMENT</b>				
343.400 · GARBAGE/SOLID WASTE	0.00	30,500.00	-30,500.00	0.0%
<b>Total PHYSICAL ENVIRONMENT</b>	<u>0.00</u>	<u>30,500.00</u>	<u>-30,500.00</u>	<u>0.0%</u>
<b>FINES AND FORFEITS</b>				
351.100 · COURT FINES - COUNTY	85.49	800.00	-714.51	10.7%
<b>Total FINES AND FORFEITS</b>	<u>85.49</u>	<u>800.00</u>	<u>-714.51</u>	<u>10.7%</u>
<b>INTEREST AND OTHER EARNINGS</b>				
361.140 · VANGUARD BANK CHECKING	10.56	75.00	-64.44	14.1%
361.181 · VANGUARD BANK MONEY MARKET	0.53	25.00	-24.47	2.1%
361.182 · INTEREST EARNINGS - TAX COLL	0.00	20.00	-20.00	0.0%
361.183 · BEACH COMMUNITY BANK CD	0.00	1,000.00	-1,000.00	0.0%
<b>Total INTEREST AND OTHER EARNINGS</b>	<u>11.09</u>	<u>1,120.00</u>	<u>-1,108.91</u>	<u>1.0%</u>
<b>RENTS AND ROYALTIES</b>				
362.000 · SEAWAY STREET	0.00	500.00	-500.00	0.0%
362.100 · FACILITY RENTAL-TOWN HALL	300.00	400.00	-100.00	75.0%
362.200 · TEMP CELL TOWER LEASE	3,090.00	18,900.00	-15,810.00	16.3%
362.300 · SEAWAY RIGHT OF WAY WHATABURGER	0.00	100.00	-100.00	0.0%
<b>Total RENTS AND ROYALTIES</b>	<u>3,390.00</u>	<u>19,900.00</u>	<u>-16,510.00</u>	<u>17.0%</u>

**Town of Cinco Bayou**  
**Profit & Loss Budget vs. Actual**  
**October through November 2004**

	Oct - Nov 04	Budget	\$ Over Budget	% of Budget
<b>OTHER MISCELLANEOUS REVENUES</b>				
369.000 · OTHER MISC REV	0.00	100.00	-100.00	0.0%
369.100 · OTHER MISC REV - SR 85 MAINT	0.00	1,180.00	-1,180.00	0.0%
369.201 · ST HIGHWAY SYSTEM LIGHTING	0.00	1,122.00	-1,122.00	0.0%
<b>Total OTHER MISCELLANEOUS REVENUES</b>	<b>0.00</b>	<b>2,402.00</b>	<b>-2,402.00</b>	<b>0.0%</b>
<b>Total 001 REVENUE ACCOUNTS</b>	<b>24,556.44</b>	<b>332,527.00</b>	<b>-307,970.56</b>	<b>7.4%</b>
<b>OTHER SOURCES</b>				
337.501 · CRA NOTE PAYMENT	0.00	5,442.00	-5,442.00	0.0%
347.200 · BOAT LAUNCH FEES	3,411.22	15,000.00	-11,588.78	22.7%
<b>Total OTHER SOURCES</b>	<b>3,411.22</b>	<b>20,442.00</b>	<b>-17,030.78</b>	<b>16.7%</b>
<b>Total Income</b>	<b>27,967.66</b>	<b>352,969.00</b>	<b>-325,001.34</b>	<b>7.9%</b>
<b>Expense</b>				
<b>001-EXPENDITURE/EXPENSE ACCTS.</b>				
<b>PAYROLL EXPENSE</b>				
513.120 · SALARIES & WAGES	12,122.16	79,554.00	-67,431.84	15.2%
513.121 · EMPLOYEE BONUS	0.00	0.00	0.00	0.0%
513.210 · EMPLOYEE FICA/MEDICARE	970.20	6,086.00	-5,115.80	15.9%
513.230 · EMPLOYEE LIFE & HEALTH INS	1,547.28	18,567.00	-17,019.72	8.3%
513.240 · EMPLOYEE WORKMANS COMP	641.50	3,200.00	-2,558.50	20.0%
513.250 · EMPLOYEE UNEMPLOYMENT COMP	0.00			
PAYROLL EXPENSE - Other	560.29			
<b>Total PAYROLL EXPENSE</b>	<b>15,841.43</b>	<b>107,407.00</b>	<b>-91,565.57</b>	<b>14.7%</b>
<b>OPERATING EXPENDITURE/EXPENSE</b>				
513.320 · ACCOUNTING AND AUDITING	1,000.00	7,800.00	-6,800.00	12.8%
515.470 · MUNICIPAL CODE	0.00	1,300.00	-1,300.00	0.0%
<b>PROFESSIONAL SERVICES LEGAL</b>				
514.310 · PROFESSIONAL SERVICES-LEGAL	1,038.12	8,500.00	-7,461.88	12.2%
<b>Total PROFESSIONAL SERVICES LEGAL</b>	<b>1,038.12</b>	<b>8,500.00</b>	<b>-7,461.88</b>	<b>12.2%</b>
<b>PROFESSIONAL SERVICES ENGINEER</b>				
519.310 · PROFESSIONAL SERVICES-ENGINEER	229.61	6,000.00	-5,770.39	3.8%
<b>Total PROFESSIONAL SERVICES ENGINEER</b>	<b>229.61</b>	<b>6,000.00</b>	<b>-5,770.39</b>	<b>3.8%</b>
519.400 · TRAVEL AND PER DIEM	750.00	6,800.00	-6,050.00	11.0%
<b>COMMUNICATIONS</b>				
519.410 · COMMUNICATIONS-PHONE	151.46	1,500.00	-1,348.54	10.1%
519.411 · COMMUNICATIONS-POSTAGE	73.66	500.00	-426.34	14.7%
519.412 · COMMUNICATIONS-INTERNET	526.20	1,908.00	-1,381.80	27.6%
<b>Total COMMUNICATIONS</b>	<b>751.32</b>	<b>3,908.00</b>	<b>-3,156.68</b>	<b>19.2%</b>
519.430 · UTILITIES-TOWN HALL	1,099.29	3,800.00	-2,700.71	28.9%
519.440 · RENTALS AND LEASES	0.00	500.00	-500.00	0.0%
519.450 · INS PROP/LIB/AUTO	2,036.50	9,100.00	-7,063.50	22.4%
519.460 · REPAIR & MAINTENANCE -TOWN HALL	21.30	1,000.00	-978.70	2.1%
519.461 · REPAIR & MAINTENANCE - OTHER	0.00	500.00	-500.00	0.0%
<b>LEGAL ADVERTISING</b>				
519.480 · LEGAL ADVERTISING OTHER	880.66	3,500.00	-2,619.34	25.2%
<b>Total LEGAL ADVERTISING</b>	<b>880.66</b>	<b>3,500.00</b>	<b>-2,619.34</b>	<b>25.2%</b>
519.490 · OTHER CURRENT CHG & OBLIGATIONS	616.42	3,500.00	-2,883.58	17.6%
519.491 · ELECTION EXPENSE	0.00	1,200.00	-1,200.00	0.0%
519.510 · OFFICE SUPPLIES	288.76	1,300.00	-1,011.24	22.2%
519.520 · OPERATING SUPPLIES	294.21	1,400.00	-1,105.79	21.0%
519.540 · BOOKS,PUB,SUB & MEMBERSHIPS	686.00	1,750.00	-1,064.00	39.2%
519.630 · IMPROVEMENTS OTHER THAN BLDGS.	0.00	300.00	-300.00	0.0%
519.820 · AID TO PRIVATE ORGANIZATIONS	250.00	500.00	-250.00	50.0%
<b>Total OPERATING EXPENDITURE/EXPENSE</b>	<b>9,942.19</b>	<b>62,658.00</b>	<b>-52,715.81</b>	<b>15.9%</b>

**Town of Cinco Bayou**  
**Profit & Loss Budget vs. Actual**  
**October through November 2004**

	<u>Oct - Nov 04</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>PUBLIC SAFETY</b>				
521.340 · LAW ENFORCEMENT	4,705.00	56,460.00	-51,755.00	8.3%
<b>Total PUBLIC SAFETY</b>	4,705.00	56,460.00	-51,755.00	8.3%
<b>PHYSICAL ENVIRONMENT</b>				
530.640 · TOWN TRUCK	115.00	17,000.00	-16,885.00	0.7%
534.430 · GARBAGE/SOLID WASTE-WASTE MGMT	7,036.44	30,500.00	-23,463.56	23.1%
537.630 · DRAINAGE DITCH YACHT CLUB DR	0.00	500.00	-500.00	0.0%
<b>Total PHYSICAL ENVIRONMENT</b>	7,151.44	48,000.00	-40,848.56	14.9%
<b>TRANSPORTATION</b>				
541.430 · UTILITY SERVICES - STREETS	2,188.26	7,000.00	-4,811.74	31.3%
541.530 · OPERATING SUPPLIES - STREETS	0.00	1,000.00	-1,000.00	0.0%
541.630 · IMPROVEMENTS - STREETS	0.00	5,000.00	-5,000.00	0.0%
541.710 · STREET REPAIR LOAN/ PRINCIPAL	0.00	12,853.00	-12,853.00	0.0%
541.720 · STREET REPAIR LOAN/INTEREST	0.00	3,070.00	-3,070.00	0.0%
<b>Total TRANSPORTATION</b>	2,188.26	28,923.00	-26,734.74	7.6%
<b>CRA TAX INCREMENT EXPENSES</b>				
552.810 · CRA TAX INCREMENT EXPENSE	0.00	5,801.00	-5,801.00	0.0%
<b>Total CRA TAX INCREMENT EXPENSES</b>	0.00	5,801.00	-5,801.00	0.0%
<b>HUMAN SERVICES</b>				
562.340 · HUMAN SERVICES - PAWS	354.75	1,419.00	-1,064.25	25.0%
<b>Total HUMAN SERVICES</b>	354.75	1,419.00	-1,064.25	25.0%
<b>CULTURE/RECREATION</b>				
571.540 · LIBRARY MEMBERSHIP	0.00	400.00	-400.00	0.0%
<b>Total CULTURE/RECREATION</b>	0.00	400.00	-400.00	0.0%
<b>PARKS AND RECREATION</b>				
572.340 · OTHER CONTRACTUAL SERVICES	2,203.32	14,330.00	-12,126.68	15.4%
572.430 · UTILITIES - PARKS	68.20	1,200.00	-1,131.80	5.7%
572.460 · REPAIR AND MAINTENANCE SERVICES	69.92			
572.520 · OPERATING SUPPLIES - PARKS	67.65	500.00	-432.35	13.5%
572.630 · REPAIRS & MAINTENANCE - PARKS	582.40	4,980.00	-4,397.60	11.7%
FRDAP GRANT LAGUNA PARK				
572.631 · FRDAP GRANT/LAGUNA PARK	4,051.00	2,500.00	1,551.00	162.0%
<b>Total FRDAP GRANT LAGUNA PARK</b>	4,051.00	2,500.00	1,551.00	162.0%
FRDAP GRANT GLENWOOD PK PHASE I				
572.632 · FRDAP GRANT/GLENWOOD PARK	4,200.51	2,500.00	1,700.51	168.0%
<b>Total FRDAP GRANT GLENWOOD PK PHASE I</b>	4,200.51	2,500.00	1,700.51	168.0%
FRDAP GRANT GLENWOD PK PHASE II				
572.633 · FRDAP GRANT/GLENWOOD PK II	3,489.61	2,500.00	989.61	139.6%
<b>Total FRDAP GRANT GLENWOD PK PHASE II</b>	3,489.61	2,500.00	989.61	139.6%
<b>Total PARKS AND RECREATION</b>	14,732.61	28,510.00	-13,777.39	51.7%
<b>SPECIAL EVENTS</b>				
574.490 · SPECIAL EVENTS/PICNIC DINNERS	51.93	2,500.00	-2,448.07	2.1%
<b>Total SPECIAL EVENTS</b>	51.93	2,500.00	-2,448.07	2.1%
<b>SPECIAL RECREATION FACILITIES</b>				
575.630 · MAINTENANCE SEAWAY BOAT RAMP	0.00	500.00	-500.00	0.0%
<b>Total SPECIAL RECREATION FACILITIES</b>	0.00	500.00	-500.00	0.0%
<b>OTHER CULTURE/RECREATION</b>				
579.630 · TREE/BEAUTIFICATION	0.00	500.00	-500.00	0.0%
<b>Total OTHER CULTURE/RECREATION</b>	0.00	500.00	-500.00	0.0%

11:14 AM  
 12/02/04  
 Accrual Basis

**Town of Cinco Bayou**  
**Profit & Loss Budget vs. Actual**  
 October through November 2004

	<u>Oct - Nov 04</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>OTHER USES</b>				
580.990 · CONTINGENCY FUND	0.00	9,891.00	-9,891.00	0.0%
<b>Total OTHER USES</b>	<u>0.00</u>	<u>9,891.00</u>	<u>-9,891.00</u>	<u>0.0%</u>
<b>Total 001-EXPENDITURE/EXPENSE ACCTS.</b>	<u>54,967.61</u>	<u>352,969.00</u>	<u>-298,001.39</u>	<u>15.6%</u>
<b>Total Expense</b>	<u>54,967.61</u>	<u>352,969.00</u>	<u>-298,001.39</u>	<u>15.6%</u>
<b>Net Income</b>	<u><u>-26,999.95</u></u>	<u><u>0.00</u></u>	<u><u>-26,999.95</u></u>	<u><u>100.0%</u></u>

## MANAGERS REPORT – NOV, 2004

1. **GLENWOOD PARK:** The insurance adjuster has visited the park for damages to the boardwalk. It was impossible to determine the extent of damage until the trees are removed from it. The tree removal service has begun work and we should have a damage report this week. We will be able to start work on removing the old appliances from the park after the storm debris has been removed.
2. **FEMA:** The FEMA Project Officers have prepared the project worksheet and submitted it for reimbursement. Mayor Frucci and I have reviewed and initialed the project worksheet. There was an extension of the 72 hour 100% reimbursement which will give \$4,105.00. The overall total submitted for reimbursement is \$24,949.73. \$20,844.73 will be calculated at the 90% from FEMA with 5% each from the Town and the State. The Town's part should be \$1044.24. Mayor Frucci has executed the Disaster Relief Funding Agreement with the State of Florida Department of Community Affairs. The State has returned the executed Agreement to us for our files. This so that we may get our portion from the state.
3. **AUDIT:** The audit is scheduled to begin Wednesday morning.
4. **ACTION ITEMS:** We have no action items this month.

# Petition for Speedbumps on Opp Blvd

The number of vehicles speeding down are street has grown considerably this past year. The population of children living and playing on our streets has also grown. We have stop signs and "Slow - Children at Play Signs" but they seem to have little effect. For the safety of our neighborhood we ask that the City of Cinco Bayou install speed bumps. The greatest need is on Opp Blvd., along the townhomes from 102 Opp towards the Opp Road intersection.

	Name (print)	Address	Rent	Own	Yes/No	Signature	Date
1	Theresa Farley	1130 opp NE		X	yes	Theresa Farley	11/20/04
2	Randy Drabczuk	116 Opp Blvd		X	yes	Randy Drabczuk	11-21-04
3	Larry R. Thrash	135 Opp Blvd		X	Yes	Larry R. Thrash	12-4-04
4	FRED DRIVER	137 OPP BLVD		X	YES	Fred Driver	12-4-04
5	Laura Driver	1370 Opp Blvd		X	yes	Laura Driver	12-4-04
6	Lucy Hall	120 Opp "	X		Yes	Lucy Hall	12-4-04
7	David Turbitte	124 Opp Blvd	X		Yes	D. Turbitte	12/4/04
8	FRED BUSHING	1240 OPP BLVD			yes	Fred Bushing	12/4/04
9	Jack Hibbard	115 Opp Blvd		X	yes	J. Hibbard	12/4/04
10	Katie Drury	118 opp Blvd		X	No	Katie Drury	12/4/04
11	<del>XXXXXXXXXX</del>	114 Opp		X	yes	<del>XXXXXXXXXX</del>	12/4/04
12	Sarah Nell Williams	108 Opp		X	yes	Sarah Williams	12/4/04
13	Wm. G. Williams	1080 Opp		X	yes	Wm. G. Williams	12/4/04
14	ALLEN TAYLOR	126 OPP		X	yes	Allen Taylor	12/4/04
15	Stephanie Thelard	109 Opp		X	yes	Stephanie Thelard	12/4/04
16	STEVE KAY	132 opp	X		yes	Steve Kay	12/4/04
17	M. Steady	105 OPP Blvd		X	yes	M. Steady	12/6/04
18	R. Name	101 opp Blvd	X		yes	R. Name	12-6-04
19	Jim Battin	91 opp Blvd		X	yes	Jim Battin	12-6-04
20	Bill Cammack	112 opp		X	yes	Bill Cammack	12-6-04

# Petition for Speedbumps on Opp Blvd

The number of vehicles speeding down are street has grown considerably this past year. The population of children living and playing on our streets has also grown. We have stop signs and "Slow - Children at Play Signs" but they seem to have little effect. For the safety of our neighborhood we ask that the City of Cinco Bayou install speed bumps. The greatest need is on Opp Blvd., along the townhomes from 102 Opp towards the Opp Road intersection.

	Name (print)	Address	Rent	Own	Yes/No	Signature	Date
1	<del>State Comm</del> <del>112 opp</del>			yes	yes	<del>State Comm</del>	12-6-04
2	Jan Schermen	110 Opp	✓		yes	Jan Schermen	12-6-2004
3	Ray Schermen	110 Opp	✓		yes	Ray Schermen	12-6-04
4	CAY HITCHELL	130 opp	✓		yes	Cay Hitchell	12-6-04
5	Wanda N. Nicks	60 yach. drwy	✓		yes	Wanda Nicks	12-7-04
6	Wanda Nicks	20 y old	✓		yes	Wanda Nicks	12-7-04
7	Joseph Bignea	138 opp	✓		yes	Joseph Bignea	12-7-04
8	Suzanne Anderson	136 opp	✓		yes	Suzanne Anderson	12-7-04
9	<del>Jan Schermen</del>	136 opp	✓		yes	<del>Jan Schermen</del>	12-7-04
10	Robert Anderson	136 opp	✓		yes	Robert Anderson	12-7-04
11	Sam Taormina	152 opp		yes	yes	Sam Taormina	12-7-04
12	Bobby Thetford	109 opp		✓	yes	Bobby Thetford	12-7-04
13	JOSEPH TAYLOR	100 opp	✓		YES	Joseph Taylor	7 DEC 04
14							
15							
16							
17							
18							
19							
20							

**REGULAR TOWN MEETING SIGN IN SHEET**

Name:	FRED DRIVER / LAURA		
Address:	137 OPP BLVD		
Phone:	244-1381	Email:	LDRIVER02@MSN.COM

Name:	Theresa Farby		
Address:	113 Opp Blvd NE		
Phone:	796-1818	Email:	

Name:	Jill Cammack		
Address:	112 Opp Blvd.		
Phone:	664-7583	Email:	

Name:	Randy Drabczuk		
Address:	116 Opp Blvd NE		
Phone:	664-2348	Email:	

Name:			
Address:			
Phone:		Email:	

Name:			
Address:			
Phone:		Email:	

Name:			
Address:			
Phone:		Email:	

Name:			
Address:			
Phone:		Email:	

Name:			
Address:			
Phone:		Email:	

