

**GULF BREEZE FINANCIAL SERVICES
BOARD OF DIRECTORS
MEETING AGENDA**

OCTOBER 3, 2016
MONDAY, 6:30 P.M.
COUNCIL CHAMBERS

THIS MEETING WILL BE HELD AT THE END OF THE REGULAR CITY COUNCIL MEETING

1. CONSENT AGENDA ITEM:*

- A. Authorization to pay invoice 63129 in the amount of \$11,678.03 to Bryant Miller Olive, P.A.
- B. Authorization to pay invoice 9372084 in the amount of \$50,445.16 to Jenner & Block, LLP

**These are items considered routine in nature and will be considered by one motion. If any citizen wishes to voice an opinion on one of the items, you should advise the Council immediately.*

2. ACTION ITEM

3. PUBLIC FORUM

4. ADJOURNMENT

If any person decides to appeal any decisions made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based. The public is invited to comment on matters before the City Council upon seeking and receiving the recognition from the Chair.