

January 5, 1971

Present: Mayor Donald Gibson

Councilmembers:

Iva Booher

Paul Hutchison

Edward Laritz

Harold Peek

Mayor Gibson called the meeting to order and ask that the minutes of the December meeting be read. The motion by Councilman Peek, seconded by Councilman Hutchison, to accept the minutes as read carried.

Councilmembers were ask to consider the petition of Nancy K. Stone and Fran Dardeaus, to rezone Lot 13 Block 18 of Cinco Bayou to commercial so that they may engage in a ladies maternity wear business. The notice concerning the public hearing had been posted December 17, 1970. After discussion the motion, made by Councilman Laritz, seconded by Councilman Peek, to deny the above request carried unanimously.

The Financial report was read and the motion by Councilwoman Booher, seconded by Councilman Hutchison, to approve the financial report carried.

Councilman Laritz made the motion to have street markers and park signs painted and missing signs replaced. The motion was seconded by Councilman Hutchison and carried.

Mayor Gibson stated that Artistic Enterprise has offered to place advertising benches in Town Parks. A question concerning an ordinance aganist out of town advertising was ask.

✓ A request concerning development of Glenwood Park was brought to the council members and Mayor Gibson appointed a committee, Councilman Laritz, Councilman Peek, and Mayor Gibson, to go through the designated area.

✓ Councilmembers were informed that Hodges Heating and Repairs was still operating a business on a Residential zoned lot.

A committee was appointed by Mayor Gibson to survey the Town for possible placement of additional street lights. The committee members, Councilman Peek and Councilman Hutchison were ask to bring a redomendation at the next meeting.

✓ The Town clerk was requested to call former Mayor Lowell Taylor and ask him to have his portrait made for the Town Hall.

The motion by Councilman Laritz, to adjourn carried.

Respectively submitted,

*Ina L. V. Crawford*  
Ina L. V. Crawford, Town Clerk

CASH RECEIPTS AND DISBURSEMENTS

JANUARY 1971

Balance Forward:		1015.12
Receipts: 1/29	2,066.00	2066.00

Disbursements:		
1/8 Allan Davis #180	6½ hours	
4 loads		25.40
1/8 George Oglesby # 181	6½ hours	8.16
1/29 Joseph C. Wilkins #182	Labor Christmas	50.00
	Material & Bulbs	17.75
	5 serv. calls & lab	47.50
		115.25
1/29 Estergren, Fleet, Fortune	and Anchors #183 Jan/ret	25.00
1/29 The City FWB #184	water	4.54
1/29 Okaloosa County Gas #185		2.80
1/29 Gulf Power Company #186		100.26
1/29 Allen Davis #187	4 loads 11 hours	36.40
1/29 George Oglesby #188	11 hours	13.75
1/30 Okaloosa Asphalt Ent.	#189 cold mix	66.60
1/29 Certificate debit memo		
		<u>2000.00</u>
		2398.16

Balance:

- 2398.16  
682.96

Total Certificates: 47,792.22