

April 6, 1971

Present: Mayor Ronald Gibson
Council Members:
Irene Balsley
Iva Booher
Paul Hutchison
Harold Peek
Attorney Johnny Fortune

The meeting of the Town Council was called to order with silent prayer.

Attorney Robert Lee; representing James H. Etheredge, Elizabeth G. Etherage, and Edward F. Hodges; presented the request for rezoning Lots 2, 3, 4, 5, 12, 13, 14, 15, of Block 11. The Notice of Public Hearing had been placed in the local newspaper on March 15, 1971 and posted as required. Residents protesting the rezoning were heard. The motion to table consideration of rezoning, by Councilman Hutchison and seconded by councilman Peek, carried.

Mrs. Patterson voiced a complaint to the council. The manager of the A to Z Rentall is posting or marking signs on the car windows of cars parked in his loading zone. Council requested Mrs. Patterson bring a petition of names of persons complaining to the next council meeting.

The motion, to accept the minutes with attached resolutions as read, by Councilman Peek and seconded by Councilwoman Booher, carried.

The motion by Councilman Peek, to accept the finance report, was seconded by Councilwoman Balsley, carried.

Councilman Peek made the motion, to accept the six month audit, July 1, 1970 to December 31, 1970 as prepared by Jack Phillips of Business Management Systems and to utilize their services for future audits. The motion was seconded by Councilman Hutchison and Carried.

Councilwoman Balsley made the motion, to grant a variance in allowing a condominium of 48 feet high to be built - the height of the elevator tower - to Mrs. Raymond Block, seconded by councilman Peek and carried.

Mayor Gibson stated he had received a request for a donation from the Valastic Gymnastic Association. The motion to make a donation of \$50.00 was made by councilman Peek, seconded by Councilman Hutchison and carried.

The request by Artistic Enterprises to rent space for their advertisement benches was denied.

The motion by Councilman Peek, to adjourn, carried.

Respectfully submitted,
Ina Crawford, Town Clerk



CASH RECEIPTS AND DISBURSEMENTS

APRIL 1971

Balance Forward: 1258.98

Receipts:	4/22	2636.38	
	4/30	<u>155.50</u>	
		2791.88	2791.88

Disbursements:

4/3	Ina Crawford Salary March #220	40.00	
4/3	Allen Davis 8 hrs 2 loads #221	19.20	
4/3	George Oglesby 8 hrs # 222	10.00	
4/6	Gatlin Lumber and Supply Company		
	street brooms #223	6.26	
4/6	Madaris Office Supply #224	7.51	
4/6	Estergren, Fleet, Fortune, and		
	Anchors April retainer #225	25.00	
4/6	Valastic Gymnastic Association		
	contribution #226	50.00	
4/6	Ina Crawford 6 hours #227	12.00	
4/6	Petty Cash #228	10.00	
4/30	The City of Fort Walton Beach		
	water 53-151 #229	4.54	
4/30	Gulf Power Company #230		
	09 7402 35007, 49818, 99912	100.27	
4/30	Okaloosa County Gas District		
	600101100 # 231	2.96	
4/30	Ina Crawford April salary #233	40.00	
4/30	Board of County Commissioners		
	3rd quarter mosquito control		
	#234	275.00	
4/30	Certificate debit memo	2500.00	
		<u>3102.74</u>	

-3102.74
948.12

Balance:

Total Certificates: 55,292.22