

April 10, 1973

Present: Mayor Lowell Taylor
Councilmembers:
 Phill Johnston
 Harold Peek
 Harold Smith
Attorney Fred Estergren

The meeting was called to order with silent prayer.

The minutes of the March meeting were read. The motion by Councilman Peek, to accept the minutes as read, was seconded by Councilman Johnston, and the motion carried.

The finance report was read. The motion by Councilman Johnston, to approve the finance report as read, was seconded by Councilman Smith, and the motion carried.

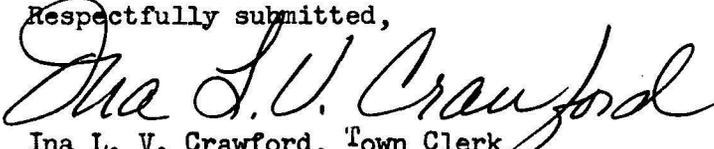
Randy Roberts requested a waiver of sixty to ninety days for the removal of the building on the Bass property. Council requested that he nail-up doors and place signs.

✓ Mayor Taylor stated that he would be conferring with Bob Echols of the County Commissioners concerning cost of sewer treatment.

✓ Councilman Peek made the motion, to contact Mr. Burt (of Pollyengineers) and ask him to proceed with final engineering plans for development of the balance of sewer lines on the East side of Eglin Parkway and have his Engineers survey, stake, and furnish a legal description and plot plan for easment to cross the Phill Johnston property at the beach. To make sufficient copies of plot plan so Mr. Johnston can retain two of same and furnish Mr. Estergren of Estergren, Fortune, and Anchors two copies of reference plan. The motion was seconded by Councilman Johnston and carried unanimously.

The motion, to adjourn, was made by Councilman Peek. The motion carried.

Respectfully submitted,


Ina L. V. Crawford, Town Clerk

CASH RECEIPTS AND DISBURSEMENTS
APRIL 1973

Balance Forward:		8699.21									
Receipts:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;">4/10</td> <td style="width: 70%;">799.36</td> </tr> <tr> <td></td> <td>4/27</td> <td>545.18</td> </tr> <tr> <td></td> <td>4/27</td> <td><u>836.88</u></td> </tr> </table>		4/10	799.36		4/27	545.18		4/27	<u>836.88</u>	2181.42
	4/10	799.36									
	4/27	545.18									
	4/27	<u>836.88</u>									
Disbursements:											
Ina Crawford April salary + 13 hours		64.00									
Board of County Commissioners Mosquito control		275.00									
The City of Fort Walton Beach water		4.54									
Food Fair Stores payment # 15 on sewer contrach		1000.00									
Southeastern Telephone Company service		25.29									
long distance 2.30 + tax 1.15		28.74									
Okaloosa County Gas District 600101100		5.05									
Gulf Power Company 32042870 -74510 -77518 -99940		144.31									
Allen Davis 14½ hours and 5 loads		49.00									
George Oglesby 14½ hours		23.20									
Woodrow Selby planeing and hanging doors		<u>28.00</u>									
		<u>-1621.84</u>									
Balance:		9258.79									