

October 3, 1972

Present:
Mayor Ronald Gibson
Council members:
Irene Balsley
Iva Booher
Phill Johnston
Harold Peek
Lowell Taylor
Attorney Fred Estergren

The meeting was called to order at 8:00 o'clock p. m. with silent prayer.

Attorney Estergren read the results of the day's election for Mayor, Town Clerk, Town Marshal, and two Councilmembers: they are as follows, Mayor, Ronald Gibson, 35 votes, Lowell Taylor 1 write in vote; Town clerk, Ina L. V. Crawford 39 votes; Town Marshal, Harold K. Smith 27 votes, Thomas R. Elliott, Sr. 10 votes; Councilman for two years, Lowell D. Taylor 30 votes, Harold F. Peek 31 votes.

- ✓ Mr. Edward Hodges presented a plot for an addition to an existing building to be used for an office.
- ✓ Councilman Taylor made the motion, to have Attorney Estergren prepare a counter proposal for review by council prior to submission to County Commissioners for their acceptance or recommendation concerning sewer treatment. The motion was seconded by Councilman Johnston and carried.
- ✓ Councilman Peek made the motion, to have Attorney Estergren draw up a counter proposal to the City of Fort Walton Beach suggesting a lower amount for Fire Protection due to the premium we have been paying for our water consumption. The motion was seconded by Councilwoman Balsley and carried.

Councilman Peek made the motion, to send the Clerk to the 46th Annual Convention of the Florida League of Cities on October 20-21, 1972 in Bal Harbour. The motion was seconded by Councilman Taylor and carried.

The minutes were read and the motion by Councilman Peek, to accept the minutes as read, was seconded by Councilwoman Balsley, and carried.

The finance reports for August and September were presented. The motion by Councilwoman Booher to accept the report as presented was seconded by Councilman Taylor and carried.

The motion, to adjourn was made by Councilwoman Booher. The motion carried.

Respectfully submitted,


Ina L.V. Crawford, Town Clerk

CASH RECEIPTS AND DISBURSEMENTS
OCTOBER 1972

Balance Forward: 7101.70

Receipts:	10/2	1467.67		
	10/2	1864.36		
	10/16	532.01		
	10/30	<u>1684.56</u>		
				5548.60

Disbursements:

Ina Crawford September Salary + 14 hours	68.00
Madaris Office Supply supplies	18.27
City of Niceville 6 reservations Okaloosa League of Cities	21.00
Food Fair Stores, Inc. payment #10 for Sewer	1000.00
Estergren, Fleet, Fortune, and Anchors	105.28
October retainer 25.00	
Playground Daily News 80.28	
Sea Sky Travel Agency round trip Miami/Pensacola	87.00
Florida League of Cities registration 1 delegate	35.00
Okaloosa County Commissioners 1st quarter Mosquito control	275.00
Allen Davis 15½ hours 1 load .97 gas	35.97
George Oglesby 7 hours	11.20
Ina Crawford expenses for donvention	25.00
Estergren, Fleet, Fortune, and Anchors	
Attorney fee re; Fire Protection & Sewer Agreement	225.00
Okaloosa County Gas District 600101100	3.45
Southeastern Telephone Company service 14.60 + tax	18.39
Gulf Power Company 32042870 -74510 -77581 -99940	144.30
Certificate DM	5000.00
Kenneth Corwder & Son Contractor (Cashiers Check) DM	<u>4751.04</u>

Balance:

-11823.90
826.40

Total Certificates: 90,292.22

Checklist on Minutes Oct 71 - Sep 72

Oct 71	none	
Nov	"	
Dec	"	
Jan 72	"	
Feb	"	
Mar	"	
Apr	"	
May	"	
Jun	on file	- ^{Spec mtg} handwritten / Reg-AMU in Final Form
Jul	on file	- handwritten
Aug	none	
Sep	"	