

Minutes of the meeting of the Mayor and Council of the Town of Eva held in regular session January 11, 1979, at 7 p.m., with the Mayor and all five Councilmen present.

The minutes of the December 14, 1978 meeting were read and approved. The Financial Report was given as follows:

General Fund	\$1104.95 (*\$2000 Certificate of Deposit)
Gasoline Tax Fund	\$46.53
Revenue Sharing	\$850.76
Vol. Fire Dept.	\$408.78

Terrell Livingston gave a report of his discussions with National Butane Company about the tank rental, installation and gas needed for extra heating of Volunteer Fire Dept. during cold season. He offered the motion that this be paid out of Volunteer Fire Dept. Funds; seconded by Mr. Mobley. The Council agreed on the Transfer of \$500 from the General Fund to the Fire Dept. Funds to cover this and the other items pertaining to installation of bathroom and fire truck gasoline as pledged carry-over from 1978 expenditures of VFD funds. The Mayor asked the Clerk to make a pencil notation of this in the ~~VFD-records-of~~ 1978 Vol. Fire Dept. ledger.

The Mayor told the Council about an Emergency Medical Technician Training Course being offered at Wallace Community College at a cost of about \$65 per person. After some discussion Mr. Page offered the motion that the Town of Eva (from Vol. Fire Dept. Funds) pay the tuition for four to six persons from Eva to attend this EMT course; seconded by Mr. Mosteller. Motion carried. The Mayor will find out who will attend and call in the names to his contact person at Wallace.

The Council agreed for the Clerk to send out notices concerning the 1979 privilege licenses due on January 1st; delinquent on January 31st.

Mrs. Holmes gave a report on the Senior Citizens Center which will open around the first of February. Invitations will be issued as soon as the County Commission on Aging has a definite date.

The Councilmen agreed to get together on the coming two Saturdays to try to finish the survey of the citizens on extending the City Limits.

The Council approved the Clerk's renting a Post Office box for the mail for Town of Eva.

Bills presented for payment were National Butane for tank rental, installation, and gas; Eva Texaco for gas for fire trucks; Mr. Bailey for bathroom fixtures; Mr. Hopper for insulation, Eva Furniture for hot water heater; North Central Alabama Mental Health Association dues; and phone and water bills. Mr. Mobley offered the motion that these bills be paid; seconded by Mr. Page.

There being no further business, Mr. Mobley offered the motion that the meeting be adjourned; seconded by Mr. Page.

Bonnie Holmes
Clerk

Approved
2-11-79
Bh