

Minutes of the meeting of the Mayor and Council of the Town of Eva held in regular session at 7 p.m. on June 14, 1979, attended by the Mayor and the following members of the Council: Ray Morgan, Alton Page, Jimmy Mosteller and Terrell Livingston.

Minutes of the May 10 meeting were read and approved. Financial report was given, with end of May balances as follows:

General Fund	\$219.59 (+ \$2000 certificate of deposit)
Gasoline Tax Fund	134.94
Revenue Sharing Fund	1011.76
Volunteer Fire Dept.	1049.46

The Mayor reported that the Fire Truck note of \$1595.48 has been paid off. He then led a discussion about the cost of sirens, and how much they have increased. He told of his discussion with Dick Lee, Area Distributor for Federal Signal Corporation, who will give us a discount. It was agreed that in the meantime, before any decision to purchase is made, that we check with the Surplus Office at the Anniston Ordnance Depot to find out if they have one suitable for the need. Also, Alton Page will check with the MP Office at Redstone Arsenal about a surplus light for the intersection.

The Mayor quoted from Carol Newman's summary report of the elderly in the Eva Census Area, saying that a total number of 496 have been visited. Of these, 230 are over age 70. Carol is working with the County Commission on Aging to meet the needs reported by these people. He talked briefly about the kind of report we should submit at the end of the survey to NARCOG and to have available for other uses.

The Mayor told about the request of Birlen Childers to have the square dancing stopped at the Senior Citizens Center. He (Childers) had gotten several complaints and recommended that this be stopped. The Mayor said that the Senior Citizens' Site Council at their meeting on June 13 had decided that if the square dancing had to stop that it would only be fair to everyone to stop all night activities. So, from now on, there will not be any gospel singings, square dancing, or any night activities. The Mayor said that if they wanted to arrange for some special get-together at a later date, he would check with Mr. Jones about getting the school.

Bills presented for payment were:

Water Bill	\$ 5.72
Phone Bill	39.62 (less \$8.74 paid by Senior Citizens)
Birlen Childers	47.72 (electricity at Saddle Club for past 4 months)
Clerk's Salary	100.30
Glidden Paints	88.21
Bonnie Holmes	7.13 (reimbursement for office supplies purchased)

Mr. Page offered the motion, seconded by Mr. Mosteller, that said bills be paid. Motion carried.

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

Bonnie Holmes, Clerk

approved
7-12-79