

Minutes of Call Meeting of Eva Town Council at 7 p.m. on November 15, 1979, attended by Mayor Ryan, and Councilmen Mobley, Page and Livingston.

Minutes of the October 11 meeting were read and approved. Financial report was accepted as presented, giving end of October balances as follows:

General Fund	\$208.37 (+ \$1500 in passbook savings)
Gasoline Tax Fund	144.46
Revenue Sharing Fund	1336.76
Volunteer Fire Department Fund	788.69

The Mayor led a discussion about forthcoming expenses, saying that the utilities will increase here and at the Senior Citizens Center with cold weather coming on. He also said that the alarm system for the Volunteer Fire Dept. will cost about \$2500, and that we will need to transfer \$1500 from the General Fund to the Fire Dept. fund. He reported that the Vol. Fire Dept. will get a little over \$1400 next year from the County Commission to be spent on the fire trucks and whatever is required in the fire department. It was decided that after the siren is installed, and we get Mr. Lee to come by to check it out, then we will get the insurance people to put us into a different category.

(brought about by their incorrect billing)
The past-due amount to Joe Wheeler for street lights was discussed. After some discussion, it was moved by Mr. Mobley and seconded by Mr. Page that we make them the offer to pay our current billing, plus \$50 on the past-due amount until after the winter months are over, and then try to increase the amount paid to them. Motion carried, and clerk will write the letter to Joe Wheeler. She will also ask about their waiving the penalty (or interest) on this past due amount.

The Clerk reported that she had checked into the tax paid on our water bill, and was told that this was a state-levied utility tax, and that no one is exempt from it. The Clerk also reported that she had sent a final report into NARCOG and the County Commission on Aging on the 6-month Special CETA Project. A copy of the statistical data was passed around for the Council Members to see.

The Mayor reported that Mr. Turney from the Health Department said that he had some injector equipment to put some Clorox in the well occasionally at the Senior Citizens Center. So far the tests on the water are all right. After Mr. Childers worked on the pump and installed a separate switch box for the pump, everything is working okay. The Clerk reported that the Senior Citizens had built a new cabinet and installed a new sink at the Site. The attendance is still good and everything seems to be going all right. The Mayor said that he had loaned an electric heater to the Site, and that they are installing some additional gas heaters to keep the pipes from freezing.

The Mayor said that we need to get 3, 5 or 7 people out here to participate in the Rapid Responders Program. They are going to apply for a grant. He said that Ray, Steve, Gary and perhaps Kermit and his wife are interested.

He quoted from the UAB letter about the 1980 Physician's opportunity Fair in Birmingham, in which they tell of the increase to \$100 for participating in the Fair. But they are planning to make it a 2-day activity and get more people involved.

Discussion followed about possibility of getting city limits extended before the 1980 Census is taken. Mr. Mobley will go to NARCOG to get some maps, or try to get some from the Tax Assessor's office.

After discussion about the 1980 Census taking, Mr. Mobley offered the motion, seconded by Mr. Livingston, that the Town of Eva do the Count. Motion carried, and the Mayor

Page 2, Meeting of November 15, 1979, Eva Town Council

marked the form and signed it to return to the Census Bureau to this effect.

The Clerk told the Council about the carpet that Hughes Holmes will donate to carpet the Clerk's Office. Mr. Page offered the motion, seconded by Mr. Mobley, that the Town of Eva accept the gift of the carpet from Hughes Holmes to put in the Clerk's office. The Mayor said that he and Bill Frost will put it down some time soon.

Bills presented for payment were: Phone \$34.65; Petrolane for gas at Senior Citizens Center \$52.90; Howard Millwood for yard mowing \$20.00; water bill of \$6.76; Clerk's Salary for October \$95.70. Mr. Livingston offered the motion, seconded by Mr. Page that we pay said bills.

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

Bonnie Holmes
Clerk

Approved
12-13-79.