

Minutes of the Meeting of the Eva Town Council held in regular session on August 13, 1981, at 7 p.m., with Councilmen Mobley, Morgan, Nichols, and Livingston present. Guest present at the meeting was J. G. Fortenberry.

The meeting was chaired by Mayor Ryan. Minutes of the June 11 meeting were read and approved after a correction was made in item 4 of new business, correcting the amount of floor space to read "2,000" instead of "10,000." Treasurer's report was accepted as presented, except that the bank should not have charged the service charge. Bank balances for the end of July were the following:

General Fund Checking Account	\$13,539.62	(transitory check of \$1445.94
General Fund Passbook Savings	33.30	from Eva School)
General Fund Certificates of Deposit	\$30,000.00	
Gasoline Tax Fund	\$ 106.54	
Revenue Sharing Fund	\$ 1,225.76	
Volunteer Fire Department Account	\$ 1,762.11	
Hazard Savings Account	\$39,500.00	
Hazard Checking Account	\$ 205.16	

The Mayor invited Mr. Fortenberry to state anything to the Council that he wished. He was interested in whether the City was considering buying the Kindergarten Building; said that time was important for them; that they would work with the city in any way. The Mayor appointed a committee of Nichols, Livingston and Hipps to meet with the Eva Senior Citizens and Mr. Fortenberry.

Old Business:

1. Roof on porch at Senior Citizens Center. Mr. Childers was to complete this on August 15, 1981.
2. The Ordinance having to do with underground tanks is to be worked on at next regular council meeting.

New Business:

1. Typewriter for Town Hall. Motion made by Nichols, seconded by Livingston to give Bonnie Holmes authority to get the kind of machine that she needs (new or used) in the next ten days. Motion carried.
2. Library. The driveway is to be repaired and paved before the bookmobile is returned to its place.
3. Town Hall Parking Lot. Motion made by Nichols, seconded by Livingston to hire someone to pave the parking lot. Motion carried.
4. Bills presented for payment. Payment of the bill to Morgan County as submitted by the County Engineer was voted to be delayed until final billing is received. Council voted to send the North Central Alabama Mental Health Association its usual donation of \$50 annually, on motion made by Nichols and seconded by Livingston. In same motion, other bills voted to be paid were the following:
From Volunteer Fire Dept. Fund Insurance for fire truck of \$221.20
Gasoline for fire trucks 17.38
From the General Fund Water bill of \$6.76; net phone bill \$31.90; Postage stamps \$18.00; Electric Bills at Senior Citizens Center \$240.24; Clerk's salary for July \$74.28; and electric bills that haven't arrived for street lights and Town Hall. Motion carried.

There being no further business, motion to adjourn was offered by Mr. Nichols, seconded by Mr. Livingston.

Bonnie Holmes, Clerk

Approved: 9-10-81