

Minutes of the Meeting of the Eva Town Council held in regular session on July 10, 1980, at 7 p.m., with the Mayor and Councilmen Mobley, Livingston, Morgan and Hipps in attendance.

Minutes of the June 12 meeting were read and approved. The financial report giving end-of-June balances was presented as follows:

General Fund	\$910.64 (with over \$500 in transitory funds)
Gasoline Tax Fund	50.76
Revenue Sharing Fund	220.76 (with \$192 in transitory funds)
Volunteer Fire Department	1058.53
Passbook Savings (Gen. Fund)	32.88

The Mayor read excerpt from letter from the Office of Revenue Sharing, saying that we have one more payment coming, entitlement 11, authorized for Oct. 1st, and that it will be a few dollars more than the \$192 just received. He said that if the government continues authorization for next year, our revenue sharing checks should increase because in the increase in number of population in the Town of Eva.

The Census report was discussed. Estimates sent by Bureau of Census shows 78 housing units and 185 people in the Town of Eva. The Clerk has completed the total survey of the Town, and the figures are about the same. The report will be returned to the Census Office saying that these estimates are acceptable.

The request from the Secretary of State for names and addresses of all those who qualified in the municipal election will be answered by the Clerk.

The Mayor read to the Council the letter sent to Mr. Jones by Chairman Mobley asking for a recommendation to the Council on what he and the Trustees believe the Town's share of the 2% sales tax should be spent.

Mr. Mobley reported that he would finish the test on the four gasoline stations in Eva beginning this weekend, as requested by Mr. Proctor.

The request from Mr. Childers to increase our rent payments on Saddle Club Building to \$125 a month was discussed and it was decided that with all the other financial obligations at the present time that we could not afford \$125. Mr. Livingston offered the motion, seconded by Mr. Mobley, to send Mr. Childers a letter to this effect, and say that we can pay \$100 a month.* The Clerk will send the letter and an additional \$50 to Mr. Childers, to supplement the \$50 rent sent on July 1. *Motion carried.

Mr. Mobley offered the motion, seconded by Mr. Morgan to pay off the past due electric bill on street lights, and to transfer funds, contingent upon the balance due, from the General Fund to the Gasoline Tax Fund to take care of this. Motion carried. The Clerk stated that the payoff, plus the current billing, should be around \$800.

Mr. Mobley offered the motion, seconded by Mr. Hipps that we pay the Town of Eva bills, as follows:

Phone Bill	\$39.98 (less \$8.75 paid by Senior Citizens)
Clerk's salary for June	\$77.50
Water Bill	6.76
Additional Rent to Childers	50.00
Gasoline for fire trucks	55.52 (out of Vol. Fire Dept. Funds)

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

approved 8-14-80