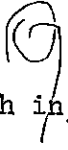




1-Eva Activities Association/Park Development Status



2-A group of women want to start a Weight Loss Support Group to meet and weigh in, exchange diet recipes and share problems with each other; some will do some exercises similar to what we had last year sponsored by the Morgan County Parks & Recreation Dept. They would charge an initial fee to "join" from which they would buy a set of doctor's scales. It will be a community, non-profit, organization open to anyone in the Eva area who wants to join. Question to the Council posed by Diane Holmes Hartwig: Could this group meet once a week, probably on Monday nights, at the Senior Center at no charge?

3-Eva Art Guild wants to know if they could put an announcement on the big board about their Craft Sidewalk Sale on Oct. 1?

4-I talked to Ken Smith, League Attorney, who said that since it is rather difficult to get a bidder's bond, the Attorney General has ruled that an alternative would be to get a Certified Letter of Credit from the bank for 5% (or whatever the municipality sets) of the bid. I told him we'd been asked about a Certified Check from the Bank and he said that he thought this would be just as well since you would control it if that bidder was awarded the contract. Whatever means they certify payment, the city should keep control of it (the bid awardee's) until they're satisfied upon completion of the construction, etc.

5-Our Post Office Box Rent should be paid before Oct. 1 - \$8.50.

6-Bill from Morgan County Commission arrived soon after our Council Meeting for \$308.77 worth of rocks from Vulcan. We had copies of the invoices on these rocks, left by Vulcan at Eva Furniture, but didn't get the bill. They bill the County instead, and the County paid it and they're asking for reimbursement.

7-On Tuesday, Sept. 27, the Local Emergency Planning Committee will meet in the Emergency Operations Center, basement of the courthouse, at 9 a.m. Junior attended with Mitchell last time and, I believe, the session covered handling of hazardous materials. Does the Council want him to go to this session Tuesday?

8-At the Council's request, I withheld payment of the \$864.60 bill from Frost Construction for the underpinning at the Dentist Office. I told Charles that the Council would not approve payment until the job was acceptable. He put wood strips to cover the cracks, and said that he has now caulked around them and painted them. I haven't checked it out because he brought the additional bill in at 5 p.m. "in case the council meets tonight" he said. The additional bill is for wood \$17.90; caulking \$12.24; labor \$85, for a total of \$115.20. This, with the previous bill totals \$979.80. Does the Council want to authorize payment at this time?

9-Parking lot

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