

Minutes of the Meeting of the Eva Town Council held in regular session on Oct. 9, 1980, at 7 p.m., attended by the Mayor and Councilmen Mobley, Morgan and Livingston. These officials present were sworn in by Notary Public Ginger Cobbs.

Minutes of the September 11 meeting were read and approved. Financial report giving end-of-September balances was presented as follows. Report was accepted by Council as presented:

General Fund	\$1108.65	
Gasoline Tax Fund	\$ 91.41	
Revenue Sharing	\$ 412.76	(\$201 in transitory funds)
Volunteer Fire Dept.	\$ 781.81	
Passbook Savings-General Fund	\$ 32.88	

The Mayor reported on his participating in the hearing before the judge on the 2-cent rural sales tax. He stated his understanding of the way it is written that in the future, if it came to the point where we didn't want to pledge all of the monies to the school, we could use it for something else.

Mr. Mobley, in his position as Eva School Trustee, presented to the Council a priority list of proposed school expenditures for the school year 80-81. He explained reasons for each item presented. The ~~six~~^{seven} items presented total \$20,900. Broken down, they are: (1) P. E. Aide \$4500; (2) Paving parking lot \$5000; (3) Summer Salary for the Janitor \$2300; (4) Desks for 1st grade \$2300; (5) Teacher Supply Fund \$2300; ~~and~~ (6) Curtains for Library \$1000; and (7) Xerox machine \$3500. This matter was tabled until the Council has more information on what we are going to get from the County.

Mr. Mobley nor Mr. Ryan are able to schedule their participation in the Physician's Opportunity Fair. The Clerk will call UAB to let them know that we cannot participate.

Clerk reported that no word had come in yet on details about the TVA tours.

Discussion about appointment of Charles W. Nichols to fill Place No. 3 ended with Mr. Livingston offering motion, seconded by Mr. Mobley that he be appointed. Motion carried. Mr. Nichols will be advised of this and invited to the November meeting.

The need for a porch or cover over the entrance to the Senior Citizens Center, and a ramp, was discussed. It was decided that we should write to the building owner, Mr. Birlen Childers, to see if he is in a position to put a porch back on. The Mayor stated that he had been called about the water running in around the door into the building which is a safety hazard for these elderly people.

The need for volunteers for Tuesday and Wednesday to deliver the 5 meals to shutins was discussed. Those who might know someone who would be interested in doing this were asked to put them in touch with the Site Manager, Mrs. Mathews. Said volunteers could be reimbursed by NARCOG from Site to residences and return to Site @ 18¢/mile.

Bills presented for payment were: From Vol. Fire Dept. \$59.40 for 6 months premium on the 1964 white truck; From the General Fund \$31.71 net phone bill; \$6.76 water bill and \$69.47 Clerk's Salary for September. Mr. Livingston offered the motion, seconded by Mr. Mobley that said bills be paid. Motion carried.

The electric bills have not yet arrived, but Mr. Mobley offered the motion, seconded by Mr. Morgan that \$100 be transferred from the General Fund to the Gasoline Tax Fund so that there would be sufficient amount to pay the street light bill for two months. Motion carried.

approved
11-13-80.