

Minutes of the regular meeting of Eva Town Council held on April 8, 1993, at 7:00 p.m. Roll call by Mayor Ryan with Councilmen Fowler, Nichols, Livingston, Collins and Alexander present. Also present representing Eva Library - Eloise Livingston, and Marigurette Alexander, Cynthia Weaver and Vonda Holmes representing Eva Art Guild.

Meeting opened with prayer by Councilman Alexander. Motion by Mr. Fowler, second by Mr. Livingston (carried) to dispense with the reading of the minutes until we hear from our visitors.

Mrs. Livingston gave the March Library report. Library usage is up and continues to grow. The Library Board is currently working on a \$10,000 Grant (\$5000 Grant and \$5000 Matching Funds). Mayor Ryan stated the Eva Lions Club is planning a project to also assist the Library. Mayor Ryan also presented Mrs. Livingston with the check to reimburse her for the Alabama Library Convention Registration and congratulated her on the Award which was presented to her.

Eva Art Guild stated plans are under way for the Frontier Days and asked the Council what support is available from the Town. After discussion, Council agreed to furnish 10 Port-a-Johns, pay for the sound system, advertising and the tents as in previous years. The main attraction will again be the Blue Grass Group from last year along with the parade, hayride, dinner, community singing, square dance, store decorations. The Art Guild stated any suggestions are appreciated to make this a successful celebration. The Council Committee on Recreation will meet with the Art Guild to assist in planning, etc.

Motion by Mr. Alexander, second by Mr. Collins (carried) to approve March 11, 1993, minutes as written.

Reports of Standing Committees:

a) Finance & Education:

A six-month budget review was presented (a copy of which is on file with the Town Clerk). Overall, we are within our budget figures with the exception of the Library and School Support.

b) Utilities:

Pending Joe Wheeler Lawsuit - no update.

Street Lights - work has been completed and lights are now on.

Old Town Hall Painting - Tommy will try to begin painting within the next few weeks (weather permitting). Council agreed to allow repair work on facer boards and gutters while being painted.

Water Pressure problems - a crew came out and performed water pressure checks on several lines. Some work was done and problem seems to be better at this time.

c) Streets, Parks & Cemeteries:

Drainage tile work at Ruth Livingston's is complete.

Ditch has been dug next the the building on Gravel Ridge Road.

Entranceway at Bobby's Restaurant has been paved and only needs a small type of barrier around the drainage area.

Cemetery Road is ready for paving and part of Highway 55 has been paved.

Pipe for the Park ditch has been delivered and will be installed as soon as the ground is dry enough. Walking Trail will also need to be graveled when weather permits. Work on the Concession Building will be completed shortly. Mr. Fowler will pick up the sprayer for the tractor next week at a cost of \$495.00. Clerk stated the garbage can rack for the Senior Center is complete. Mr. Driver did not think he could install the light needed at the back of the building, so Mr. Fowler will contact L & N Electric to complete the work. Motion by Mr. Nichols, second by Mr. Livingston (carried) to purchase an air conditioner for the concession stand.

d) Police & Fire:

Fire Truck - Mr. Livingston stated the fire truck should be arriving the end of April. Mr. Livingston presented the Council with 4 bids for financing of the new truck. After review, motion by Mr. Fowler, second by Mr. Collins (carried) to table this decision until some questions can be answered. Council agreed to have a called meeting Monday, April 12, to further discuss this matter.

Photograph fund raiser was discussed with motion to table decision by Mr. Nichols, second by Mr. Alexander (carried). Mr. Livingston will call other fire department to find out what sales techniques were used by the company in discussion.

e) Recreation & Sanitation - no updates at this time.

No reports of special committees or officers for this meeting.

Hearing on petitions, applications, complaints, communications, etc.:

a) Mayor Ryan read a letter to the Council from NARCOG stating that our Grant for a Senior Aide could not be renewed for next year (a copy on file with the Town Clerk). In the letter, it was recommended that, if possible, the Town hire Mr. Driver for a period of 4 - 6 months at which time there would be a possibility of getting Mr. Driver reinstated. Motion by Mr. Nichols, second by Mr. Livingston (carried) to table this decision until Clerk can find out what benefits are expected to be paid by the Town.

b) Doppler Radar - Motion by Mr. Collins, second by Mr. Nichols (carried) to adopt Resolution 93-1 opposing the closing of Doppler Radar System located in Huntsville. Clerk to forward copies to Senators, Congressmen and Representatives in our area.

c) Motion by Mr. Collins, second by Mr. Livingston (carried) to allow the Lions Club to install signs next to the "Welcome" signs.

Motion by Mr. Collins, second by Mr. Alexander (carried) to pay bills and transfer funds as submitted with the addition of \$240.35 to GoldKist for fertilizer for the ballfields.

Other Business:

a) Mr. Fowler asked we would consider getting the right-of-way cleaned up on Highway 55 West from Carnell Road towards Eva. Mr. Summerford will be contacted about this project.

Motion by Mr. Alexander, second by Mr. Nichols (carried) to adjourn.

Approved: 5-11-93

Attest:

Eva Town Clerk

TOWN OF EVA
BUDGET AS ADOPTED FOR FY 1992-93

at the regular Town Council Meeting held October 12, 1992.

		BUDGET	Actual thru March, 1993 Expenditures
4001	Capital Expenditures		
	Sewer System	\$ 50,000.00	25,000.02
4100	School Support	16,960.00	21,057.75
4105	Frontier Days	2,500.00	2,097.07
4110	Roads & Streets	35,000.00	24,202.22
4120	Police Protection	55,000.00	27,172.50
4125	Clerk Salary	4,200.00	1,737.00
4130	Utilities & Telephone	4,000.00	2,287.31
4135	General Maintenance & Repairs	6,000.00	956.50
4140	Multi-Purpose Center	10,000.00	5,540.49
4145	Library Supplies	4,500.00	7,317.63
4150	Travel, Conference & Meetings	9,500.00	4,766.37
4155	Insurance	5,000.00	212.00
4160	Payroll Tax Expense	600.00	154.77
4165	Office Administration	2,500.00	1,889.65
4170	Professional Services	2,000.00	150.00
4175	Donations	500.00	0
4180	Interest Expense	2,000.00	0
4190	Fire Protection	26,559.00	6,755.81
4200	Dues	4,000.00	2,340.00
4210	Recreation Park	38,000.00	0
4225	Sewer		48.42
	Contingencies	22,500.00	
	Total	\$301,319.00	\$108,685.49
		PROJECTED	Revenues
3100	Local 1¢ Tax	4,500.00	2,078.05
3105	MPC Rentals	1,100.00	420.00
3110	Motor Vehicle License	350.00	120.18
3120	Privilege License	9,100.00	4,035.55
3140	TVA, In Lieu of Taxes	15,000.00	7,005.35
3150	Intergovernmental Monies	3,100.00	1,965.50
3160	Special Priv. Lic. # 742	210,000.00	106,196.58
3170	VFD	32,000.00	26,227.20
3180	Misc.	4,600.00	2,000.00
3190	Interest Earned (Sewer, T-Acct, VFD, MCB)	15,500.00	5,947.67
3200	Note Receivable		3,235.93
	Total	\$ 295,250.00	\$ 159,232.01

BIDS FOR FINANCING OF NEW FIRE TRUCK - April 8, 1993

\$130,000.00

COLONIAL BANK
Hartselle, Alabama

6.10% 7 years
(With Tax Exempt Status)

8.5% 7 years
(Conventional)

FIRST BANK OF EVA
Eva, Alabama

5.50% Adjusted
annually
for 7 yrs.
(With Tax Exempt Status)

(7 payments of \$22,877.98 with
a total of \$169,145.86.)

FIRST ALABAMA BANK
Hartselle, Alabama

5.795 % 7 years
(Bank Qualified Loan)

(7 payments of \$21,955.91 with
a total of \$153,691.37.)

SOUTHTRUST BANK
Hartselle, Alabama

6 1/2% 7 years

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EVA PUBLIC LIBRARY - INCOME AND EXPENSES - COMPARATIVE REPORT OF LIBRARY FUNDS ONLY.

	1993 (to date)	1992 (Jan-Mar.)	1991 (Jan.-Mar.)	1990 (Jan.-Mar.)
Number of cardholders	674	659	602	557
Attendance	1,107	920	869	871
Books circulated	3,298	2,477	2,520	2,713
Library income:				
Book Fines	73.10	60.80	46.15	45.85
Book Sale	41.45*	69.05	162.15	49.98
Copy machine	54.00	50.00	25.00	.00
Donations	42.25	30.00	297.00**	53.85
Expenses:				
Office & misc. supplies	141.69	87.67	31.80	101.41
Paint; paint supplies; labor	548.89	-0-	-0-	-0-

*Does not include amount made April 2-3; report is for Jan.-Mar. 1993. Monies taken in April 2-3 were given to "Friends" who sponsored sale. With memberships purchased, amount "Friends" took in was \$678.10!

**Donations from individuals toward matching "Storytelling Grant" for which we got storyboxes, filmstrip projector, screen, easel and markers.

This report is only a comparative report for first three months of each year 1990 through 1993. Information on a detailed report for total expenses cannot be made yet since we are awaiting information from the Friends and from Town Clerk for total amounts spent by Library and supporters.