

Minutes of Meeting of Eva Town Council held in regular session December 8, 1983, 7 p.m., attended by Mayor Ryan, Councilmen Hipps, Livingston and Page. Ray Cheatham was a visitor.

Minutes of the November 10 meeting were read and approved.

Old Business:

Mayor reported that Ezra Drinkard had finished the work at the Health Clinic authorized at the last meeting; that the letters had been sent to the banks on which we knew the name of the president; and reported the actions to date on the following:

- 1-Cemetery. The fellow came out and shot the lines; said it would take 760' of pipe. If we do a good job it would probably take about 1000' of line. We need to get some kind of bid on what it would cost to get this done. They said they would come out and shoot the elevations whenever they could. Mr. Page offered the motion that we check this out and get some bids. Mayor will call H. L. Kelley to get him to come out.
- 2-The tanks at the former 66 station have been moved and holes have been filled up. The county was cleaning out some ditches and hauled the dirt on the property to use as fill in. Joe said he would send a dozer out to level the place off.
- 3-No bids were received on the removal of the old house and the metal building. Those who were interested in it, wanted to move it as is, but when they checked price on getting it moved, it would cost more than what the building is worth. Council voted to let the Fire Department burn it down as part of their fire training.
- 4-Ezra Drinkard hasn't given an estimate on the buildings yet. He said he wanted to give us an estimate on the metal building first, but hasn't found the right type materials yet.
- 5-We paid the fellow about \$75 to clean up around the Franks building and the debris was buried in the hole where the tanks were taken out. There are some cement blocks that still need to be taken off. Mr. Hipps will get them.
- 6-Clerk showed the Council members a chair that we can get from Office Equipment Company at a price of \$80.83 each if we buy as many as eight. Motion was offered by Mr. Page, seconded by Mr. Livingston to buy eight of the chairs as described. Motion carried.

New Business:

- 1-Ray Cheatham reported to the Council that the Eva Rapid Responders Unit has been recognized by the County for their work. He expressed appreciation in behalf of all the EMT's for the support of the Eva Town Council, and especially for the radios. He told how useful they have been on the last three calls they have made, even allowing them to beat Oden Ridge to a wreck when Eva was called in to back up Oden Ridge. He asked the Council about authorization to purchase a portable resuscitation unit to go on the fire truck. He is getting estimates on the cost, and it appears that one will cost between \$450 and \$600. Motion was offered by Mr. Page, seconded by Mr. Hipps to include this in the 1984 budget. Motion carried.
- 2-Mayor said that the County Board of Education has asked for us to increase the kindergarten teacher's pay \$138.48^{mo} more than what we have been paying them. She was given the automatic raise that amounted to that much more than the \$1141.59 we have been paying. They wanted us to reimburse them for the past three months for this amount more. Council wanted to leave their support in the amount voted on previously. The Mayor will call Mr. Wes Thompson and inform him of this.
- 3-Board of Registrars wants to know about the dates for our 1984 elections. The Clerk was asked to check into this, and write the information to the Board of Registrars.
- 4-Mayor said that at a meeting attended by Joe Estes, he said he'd like for the City to have an annual clean-up day. Mayor would like for us to do this before Spring.
- 5-Mr. Page offered the motion, seconded by Mr. Livingston to pay the bills, presented as follows:
From General Fund: Kindergarten teacher salary \$1141.59; Miscellaneous supplies \$7.12; Agnes Weeks for cleaning \$5.03; net phone bill \$46.86; 2 water bills @ \$8.06=\$16.12; Electric bills Town Hall \$33.91; Senior Citizens \$54.20; Bills for ad Decatur Daily \$16.17; Community Shopper \$3.70; Hartselle Enquirer \$3.71; Clerk's salary for Nov. \$282.44; Enquirer Printing Co. for 3300 letters sent out on Health Clinic addition \$69.40; C&K Machine & Tool for the flag pole \$194.80. From Gasoline Tax Fund: Street lights \$131.65; From VFD Fund ./

NAFECO for extinguisher and bracket for red truck \$83.00; Cal Gas \$204.00; subscription to Fire Chief magazine \$21.00 for 26 months.

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

Bonnie Holmes, Clerk

Approved: 1-19-81

6-Council voted to use the Revenue Sharing funds for Volunteer Fire Department.