

Minutes of Meeting of Eva Town Council held April 18, 1985, 7 p.m. attended by Mayor Ryan, Councilmen Alton Page, Ray Morgan and Terrell Livingston. Minutes of the March 14 meeting were read and approved. Financial report was given with the following balances:

General Fund Checking	\$ 940.93
General Fund Money Market	58,154.39
Gasoline Tax Fund	52.51
Volunteer Fire Department	1,845.81
Revenue Sharing Account	2,417.14
Hazard Checking	11.92
Hazard Savings	3,553.17

Old Business:

- 1-Library Grant. We got word that it was turned down. Terrell made the motion seconded by Alton to tear the rest of the old building down on the corner where we planned to put the Library. We will get someone to tear it down for the material that's in it. Carried.
- 2-Terrell reported that he talked to the man about fixing the cracks in the building. He said he would do so, but that it would crack again. Discussed ways to try to solve the problem, such as siding, etc.
- 3-The Lease Agreement with G. C. Childers was discussed and was approved by the Council.
- 4-The deed prepared by Sherman Powell, Jr., to cover the remainder of the former Valley Oil property was discussed. The Council approved the deed and the Clerk will get it signed by Maurice Bentley and John Estes and get it recorded.

New Business:

- 1-It was brought out that the recommendation has been made by the Post Office Department to close the Eva Post Office. Council discussed ways of trying to avoid this happening, such as getting a Route 2 for Eva. We need to work on this.
- 2-Alton offered the motion to pay the bills presented, and to transfer funds as required. Terrell seconded the motion; bills presented were: Carried.

From General Fund:

Morgan County Board of Education	\$12,500.00	for computers
Deputy salary for April	833.33	
Interest on \$40,000 loan	271.25	
Net phone bill	59.32	
2 water bills @ \$8.84 + penalty @ .88	19.44	
Electric Bills - Town Hall	53.12	
Senior Center	48.80	
Petrolane Gas for " "	132.00	
Clerk's salary for March	195.85	
Office supplies which includes a new receipt book	18.26	
Howard Millwood, 2 mowings	25.00	

From Volunteer Fire Dept. account:

12 wand lights & batteries	83.40**
6 flashlights & batteries	38.25**
NAFECO-hose gaskets & letterings	31.25**
Gas for trucks (4-way \$19.40; Ryan's Gulf \$25.25; Joe's Texaco \$16.30)	60.95

**Transfer \$152.90 from Revenue Sharing Account to cover this new equipment. This will complete the Council's commitment from Revenue Sharing Funds in support of the VFD.

From Gasoline Tax Fund:

Street lights	130.56
Temple Electric for repair to flasher	79.57

Terrell offered the motion, seconded by Alton to adjourn.

Clerk

Approved: 5-9-85