

Minutes of Meeting of Eva Town Council held in Regular Session on December 12, 1985, attended by Mayor Ryan, Councilmen Livingston, Hipps, Page and Morgan. Minutes of the November 14 meeting were read and approved.

Financial status was reported, as follows:

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|-------------------------------|-----------|
| General Fund checking account | \$ 647.27 |
| General Fund Money Market | 70,452.66 |
| Gasoline Tax Fund | 171.82 |
| Volunteer Fire Department | 1,533.21 |
| Revenue Sharing | 4,246.24 |
| Hazard Checking | 11.92 |
| Hazard Savings | 3,647.82 |

Business transacted was the following:

- 1-Reported that the balance of the \$11,037 fire hydrant loan has been paid; the balance due Charles Frost on the Library construction has been paid, and the \$1395 has been paid to Leon Brown for re-roofing the Town Hall/VFD building.
- 2-Discussed the shelving needed in order to open the Library. Billy Bates, who will install the carpet ~~as~~ soon, asked that we hold off on the shelves until after the carpet has been installed and settled.
- 3-Council decided to wait until Spring on the Septic Tank at the Library.
- 4-Discussed use of Library since requests may be coming in to use it for civic, cultural or educational groups. Council voted to use the Library ONLY as a Library, and to permit the use of Town Hall for meetings of eligible groups.
- 5-Joe Wheeler EMC still has not fixed the lights nor done the survey as requested in letters to them some time ago. This needs follow-up.
- 6-Clerk needs authorization to purchase post cards and postage to send out privilege license notices and License Codes to new vendors. Council voted to do this. (Motion Hipps; second Page; carried)
- 7-Council voted to pay the bills, presented as follows: (M:Morgan; S: Livingston; carried)

General Fund-Deputy salary for December \$875; computer teacher salary for December \$750; Interest on \$40,000 loan Aprx \$195; Rock for Library Site (partial bill) \$319.39; Net phone bill \$39.53; Electric bills (approximate figures since bills haven't arrived yet) Library \$15; Town Hall \$40; Senior Center \$50; 2 water bills @ \$8.84; Clerk's salary for November \$253.78; Repairs & Maint. on copying machine \$25.

Volunteer Fire Department-Scoop stretcher and EMT supplies authorized earlier in the year \$502.65; Cal-GAS \$136; Repairs to 2 VFD radios \$56.50; Repairs to fire truck & battery \$88.70; Gas for #126 \$12.

Gasoline Tax Fund: Street lights-Aprx. \$150

No further business, Livingston offered motion that meeting be adjourned, seconded by Morgan.

Bonnie Holmes, Town Clerk

Approved: 1-9-86