

Minutes of Meeting of Eva Town Council held in regular session December 16, 1986, at 7 p.m., attended by Mayor Ryan and Councilmen Livingston, Hipps and Morgan. Meeting was rescheduled from Dec. 11 because of a lack of a quorum. Minutes of the November 13 meeting were read and approved, and a financial report was given on all accounts.

Old Business:

- 1-Mayor reported on meeting with Gail Pressnell and Kerry Dixon; we will have to do some other work before applying for a grant. We still couldn't qualify for a DUBG grant, for a sewer system. We will try for a special grant, after re-structuring our request.
- 2-The work at John's Garden Center was completed. We will be getting a bill from the county for materials used.
- 3-Mayor hasn't had an opportunity to talk with Joe about the stop signs.
- 4-The Industrial Development Board met and elected a chairman and vice-chairman.
- 5-Joe Summerford brought out two 8-ft. tables and 36 chairs to the Senior Citizens Site. We still need about 150 or so chairs. Mayor will take a van and go to Decatur to get the extra chairs from Tri-County Bible School. If we still need some, we will go to Albertville to get them.
- 6-We have not heard from Woodward about fixing the front door at the new building. Mayor said that he would talk with Benny Childers to see if he could figure out how to fix it.
- 7-Ed Land phoned the Mayor to say that it will be the middle of January before they get things completed for us to proceed with having the septic tank installed at the Library.
- 8-Billy Chaffin's lawyer still has some questions on the property lines. This has to be cleared up before we finalize the sale of that property to them. ^{musty}
- 9-Benny Childers has been to the clinic to discuss with the Nurse the odor problem. He will cut some vents in the underpinning and do whatever else he can to take care of it. He will also fix the bathroom at the Fire Hall.
- 10-We have no further word from Mr. Doyle at Apel concerning the fire hydrants. Mayor rode around with him to show where we would like some new hydrants installed. He will get with the Water Dept. to find out the size of the lines, etc., and get back with us.
- 11-Clerk called ADECA about the letter requesting a complete audit be sent to the State, and was told that the letter was sent in error. Audits are required by the State where they have provided as much as \$25,000 on a project. We received only \$12,500 for Library.
- 12-Council voted to have the Bank pay \$20/year for privilege licenses; other businesses, such as construction, electrical, etc., would be \$5.00 plus 50¢ issuance fee.

New Business:

- 1-Mayor of Holly Pond called to invite Mayor Ryan and all members of the Council, plus anyone they might want to bring, to the reception for Gov. Elect Guy Hunt on Thursday night, Dec. 18, from 5:30 to 8 p.m. at Holly Pond School.
- 2-Revenue Sharing and Hazard accounts have been moved from Central Bank to First Bank of Eva. All the Town's accounts are now at Eva bank.
- 3-Mr. Morgan inquired if anyone knew a place where the construction company would be able to get some dirt when they start the post office.
- 4-Council voted to pay the \$120 freight on the shipping of the desks to Eva School. This amount was added to the originally approved bid. (M: Hipps; S: Livingston)
- 5-Clerk was asked to write to Joe Wheeler EMC again about the light being out in front of Mostellers; also the one at Laura Hipps, and at Eva Church of Christ.
- 6-Council voted to pay the bills as presented, which were: (M: Livingston; S: Morgan)
General Fund. Deputy salary for Dec. \$1,000; Ruth's salary & benefits for Nov. \$406.62; Clerk's salary for Nov. \$568.24; Interest on loan-aprx \$115; Plumbing repairs at Clinic \$22.50; Box of bulbs for M-PC \$48; Neal for instal. of lights at M-PC \$212.38; 1987 garbage service for M-PC \$60; Water bills-Town Hall \$9.72; M-PC \$15.21; Electric bills Town Hall \$67.25; Library \$26.92; M-PC \$244.05; Phone bills \$94.42; Repairs to copying machine-aprx \$300; Terrell Enterprises for office blinds and desks for science classroom at Eva School \$2,128 (includes \$120 freight approved above; orig. approval 9-25-86); I&N office supply \$58.44; Reimburse-Bonnie for office supplies and trip to Decatur \$13.47

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Vol. Fire Dept. Hoses & ramps \$400; repairs to extinguishers \$31.15; batteries & repairs for 5 radios \$177.63; tuition for 2-EMTs for CEU course \$40; gas for trucks \$11.
Gasoline tax fund. Temple & Son repairs to flasher \$72.50; street lights aprx \$142
Mr. Higgs offered the motion, seconded by Mr. Livingston to adjourn the meeting.

Bonnie Holmes, Eva Towns Clerks

Approved: 4-8-87