

Minutes of Meeting of Eva Town Council held in regular session on February 9, 1984, at 7 p.m., attended by Mayor Ryan and Councilmen Hipps, Livingston, Morgan, Nichols and Page. Minutes of the January 19 meeting were read and approved. Financial report was received as follows:

General Fund Checking Account	\$ 3,311.39
General Fund Repo Agreement	\$ 20,000.00
General Fund Money Market Account	\$103,680.94
Gasoline Tax Fund	\$ 11.78
Volunteer Fire Department Account	\$ 81.74
Revenue Sharing Fund	\$ 1,306.72
Hazard Checking Account	\$ 4.24
Hazard Savings Account.	\$ 3,544.84

Old Business:

- 1-Eva Cemetery. We can continue with the work there; we have the acre of land from Winford and Monte Morgan to do what we want to on it.
- 2-Health Clinic. Mayor talked with Ronald Sparkman at Hartselle Medical Center about the bill passed on to the City from Dr. Fite at the Health Clinic on work they authorized Russell Co. to do to finish getting the addition opened. The Hospital will take care of a portion of this bill as pertains to the X-Ray Room, which would leave the City with something less than \$2,000 to pay. Mr. Page offered the motion, seconded by Mr. Nichols to pay the bill within legal limits of under \$2,000 without bid. Motion carried.
- 3-Ezra Drinkard will proceed with the repairs on the former Auto Parts Building whenever weather permits, according to the bid he gave to the Council for consideration.
- 4-Board of Registrars came out to register new people on February 4; registered 30 new people.
- 5-Fire Truck. Specifications were written for a fire truck proposed for City to purchase for the Eva VFD. Specifications were looked over and approved by Council. Clerk is to type and send out invitations to bid, for opening at next Council meeting.

New Business:

- 1-Mayor read the letter for K. J. Mobley offering the Childers place at \$47,000 with option to buy the acre on which Mrs. Childers now resides at \$1,000 upon her death. Council wanted to find out just how many acres were in the place, and whether he would consider coming down a bit on the price since Council did not have that much in the budget for new land purchase. This will be checked out.
- 2-Mayor talked about correspondence received on Public Risk Insurance. He wanted this held for time being. At next Mayor's meeting he will try to find out more about this kind of thing and discuss it at a later meeting.
- 3-Letter from the State offering free work by Inmates was read and discussed. No action taken.
- 4-Clerk was asked to contact Temple Electric Co. to ask him to check on the Signal Light. The signals on East and West Sides are not working.
- 5-Clerk asked to notify Joe Wheeler that (1) the 3rd light on the left, going N from 4-way stop, burns all the time; (2) First light on the left, going W from 4-2ay stop, is not burning at all.
- 6-Bills were presented for payment, and motion was offered by Mr. Page, seconded by Mr. Nichols, to pay the bills as presented, which were:

General Fund: Kindergarten teacher salary \$1141.59; water bills Town Hall 17.47 & Senior Center \$8.06; Electric bills Town Hall \$78.18; Senior Center \$72.66; Net phone bill \$64.05; Petrolane-Gas for Sr. Ctr. \$272.80; Agnes Weeks cleaning \$7.30; Clerk's salary for January \$263.05; Pest Control annual inspection \$35; Repair Light & Commode at Sr. Ctr. \$28; Clearing debris at Clinic & Town Hall \$30; Office supplies \$11.66; Shipping charge on flags \$1.54.
Gasoline Tax Fund: Street Lights \$129.89; Vol. Fire Dept. Fund; CalGas \$285.60; paint for white truck \$5.98.