AGENDA - Eva Town Council Meeting February 11, 1988, 7 PM.

BID OPENING on fire hydrants

Old Business:

1-Letter has been sent to the county about the directional signs for the 4-way stop and the signs to be replaced at Childers Road and Frost Road.

2-Clerk has not yet obtained the outside sign for Town/Fire Dept. use from Holaway's.

3-Status of School Landscaping Project, etc. - still on hold

4-Clinic Status. X-ray equipment quote.

5-No further word on the mail routes. Next step?

6-Several attended the talk made by Pam Lindley, staff assistant to Senator Shelby, on Feb. 3 at the Site.

7-Temple Electric Co. replaced the bulb in the flashing light at 4-way stop.

New Business:

1-Town Clerk, as Deputy Registrar for Morgan County, can register anyone or change addresses or voting places. Any changes or registers for voting in the March 8 election must be done by Feb. 23; and in Decatur office by Feb. 26.

2-Renda Randall (482-8761), leader of the Brownie Troop that meets on Tuesday nights at the M-P Center said that her troop is working on a merit badge. For this, they want to visit the Town of Eva, weather permitting, on Monday, Feb. 15, while they are out of school for Washington's Birthday. They would like to meet at the Center about 9 a.m., then visit Town Hall, the Fire Department, the Library, the Bank, and return to the Center. They would like to have a map of the Town of Eva to send in with their badge request. Since they need only one copy, the clerk said that she could provide this. If possible, they would like to meet the mayor, the fire chief, a librarian, and the Town Clerk. She will call back on Friday or Saturday to confirm. Since they will be walking, the Clerk said that she might need to notify the Sheriff's Department to have the deputy out here for added protection.

3-AAA Pest Control, who has the contract on Town Hall/Fire Hall for an annual inspection/spraying fee of $35, and at the Library @ $19/month for 12 months, has asked for a contract at the new clinic @ $45/year. Contact is Doug Niblett.

4-Ruth has asked the Council to consider the following:

1-Renting 3 of those non-skid mats for the building. I called Unitog Rental Service in Cullman, and here is the quote I got from Larry Green:

3 mats that can hold up to 15 lbs. dirt: Change-out every 2 weeks $12.25 -24.50

" once a month $15.25.

2-Repair hole in the wall where the door stop got torn out somehow; put the stop back up.

3-Fix the casing around the door knob inside the ladies' bathroom. (ladies room)

4-Still having occasional problem with the front door lock.

5-Cullman Jaycees are sponsoring a Circus at Cullman Senior High Auditorium on March 14, 6:30 PM, and they are asking area municipalities and businesses if they will purchase a block of tickets which they can use or give away themselves, or return them so that they can be given to DPS families or residents at Childhaven. Cost is the following:

for 10 children $45; for 5 children $22.50.

She will call back tomorrow to see if Town of Eva wants to participate.

6-Bills to be paid:

General Fund

Deputy salary for February	$1,100.00	Frost Const. materials & labor 1-30-88 thru 2-9-88	$2,486.82
Ruth's salary & benefits	477.35	Noland Co.-faucet-clinic	83.32
Clerk's salary for January	521.38	Annual bulk mailing permit	50.00
Water bills (3)	26.83	L&N Office supplies	12.99
Electric bills (4)-incl new clinic	463.38	Southern Emblem (pins)	275.50
Cal-Gas (gas)	142.50	B&M = cleaning supplies	2.07
AAA Pest Control-Library	19.00	Eva Parts & Svc-repair to heat pump at Librarywall unit	19.50
AAA Pest Control-annual insp.	35.00	No.Ala.Mayor Assoc. Dues-1988	100.00
Phone bill	83.67	Interest on loan (aprx)	90.00
Reimburse Mayor-travel (3 trips)	23.54		
Reimburse Clerk-postage and coffee	6.48		$6,019.33

(over)

Volunteer Fire Dept.

Truck insurance for 6-mos.	$1,286.00
GVC Chemicals (rust buster)	351.46
NAFECO: Ladders, hose adapters etc. (budget approved)	760.56
Day Equip.: Nozzle and Bolt cutters (budget appr.)	267.62
Radio repairs	17.70
Gas for #126 & 127 (B&M)	24.90
	$2,708.24

Gasoline Tax Fund

Rocks for city roads	$185.19
Street lights (aprx)	140.00
	$325.19

Need to transfer $7,000 from T-Account.