

Minutes of regular meeting of Eva Town Council held on February 11, 1993, at 7:00 p.m. Roll call by Mayor Ryan with Councilmen Nichols, Alexander, Fowler, Collins and Livingston present. Visitors present were Chris Ryan and Jim Campbell. Meeting opened with prayer by Councilman Collins.

Motion by Mr. Collins, second by Mr. Livingston (carried) to dispense with the reading of the minutes until we hear from our visitors.

Jim Campbell stated he represented the Senior Citizen Council. Mr. Campbell stated the Council requested the Town install a light on the outside of the building at the garbage bin area. He also stated they need an additional garbage can rack and cans. Mayor Ryan advised Mr. Campbell that this had been voted to be done at a previous meeting and Harold Driver will be contacted to take care of the work. Mr. Campbell thanked the Council for their time. Copy of partial inventory also presented.

Chris Ryan stated he is representing the Eva Activities Association. He stated that the Activities will fertilize the ballfields at a cost of appx. \$350.00, with Joe Summerford assisting on the ballfield at the school. He stated the dugouts done last fall were completed at a cost of \$1210.00. Work needed to be done is the ditch around Field 1. Mayor and Park Committee will contact Sherman Concrete concerning delivery of the tiles. Gravel is needed around the concession area. Chris also mentioned a need for a sprayer for the tractor for weed control. Motion by Mr. Livingston, second by Mr. Fowler (carried) for Afton and the Park Committee to check into and purchase for appx. \$400.00 a sprayer to aid in weed control. A little gravel work is also needed at the walking trail.

Motion by Mr. Fowler, second by Mr. Alexander (carried) to approve January 14, 1993, minutes as written.

Reports of Standing Committees:

- a) Finance & Education:
Library Construction has been completed.
- b) Utilities:
Pending Joe Wheeler Lawsuit - No update.
Stop Sign Update - stop signs have been installed with only "No Parking" sign to be put back up. Gafton Ryan will send someone to have this done shortly.
Old Town Hall Painting Update - No update - work to be done is still pending better weather.
Street Light Update - Letter requesting estimate and also street light repair has been delivered to Joe Wheeler.
Engineering will be out shortly to review our requests and give us estimates on additional lights, etc.
- c) Streets, Parks & Cemeteries:
Paving & Culvert Update - on hold due to bad weather.
Street update - Corner of Childer's Road & Gravel Ridge Road - Afton suggested we get the county to cut a small ditch for water to flow to tile.
Highway 35 across from old Pirkle Place - only suggestion at this time would be a possible safety rail. Idea tabled for now.

Carnell Road - trees are on private property. There is a possibility that the County could trim the trees. This item to be on hold till better weather.

Larry Smith requested culverts at 2 new houses they are building. Mayor instructed Larry to proceed with this installation and send the bill for the culverts to the Town.

d) Police & Fire Update.

No problems from the Sheriff at present.

Fire Truck should be arriving in early March.

e) Recreation & Sanitation - no update at present.

Reports of Officers:

Health Clinic - Mayor Ryan stated that our attorney has the file and has written a letter to Hartselle Medical Clinic. No new update at present.

Hearing on petitions, applications, complaints, appeals, etc.

Clerk received a request from Met Life asking for a list of the Town population with addresses. After discussion, Mayor and Council felt the information with the Clerk's Office was obtained for private use by the Town and should not be given out for solicitation purposes.

Estimate received from Conklin Company concerning the floor refinishing at the Senior Center. Review tabled until we hear from the County to see if they are willing to do this work.

Motion by Mr. Livingston, second by Mr. Alexander (carried) to pay bills and transfer funds as presented.

Motion to adjourn by Mr. Collins, second by Mr. Nichols (carried).

Approved: 3-11-93

Attest:

Eva Town Clerk

Partial inventory of equipment belonging to Senior Citizens (Eva Nutrition Site).
 Where a dollar amount is listed, that means the Site participants purchased themselves at that cost.

Paid on building's floor tile (Town of Eva paid remaining \$2,000)	\$3,000.00
Stove	275.00
Refrigerator (County purchased); repairs to refrigerator	98.00
Television \$350; antenna, poles and installation \$170	520.00
Repairs to television (lightning ran in on it)	175.00
VCR (donated)	.00
Piano (donated); piano tuning	40.00
Garbage disposal \$244; repairs to disposal \$29.50	273.50
Electric can opener	12.00
Large percolator	29.95
Vacuum cleaner	90.00
Pool table (donated); cue sticks and chalk	29.95
Used sewing machine for crafts, quilt linings, etc.	50.00
3 bulletin boards (materials and labor)	75.00
4 fern stands (material; labor donated)	24.00
Sofa and 4 chairs for sitting area (donated)	.00
Reupholstered sofa and 3 chairs	762.25
Curtains and curtain rods	175.00
Hospital bed (donated); bedspread (donated); new mattress and sheets	37.15
Kitchen phone and installation	36.00
Aprons for each day's kitchen volunteers	205.00
Camera & supplies	31.00
4 card tables and chairs	224.00
4 bound rugs to go under card tables	127.00
Small cart for chairs (daily use)	39.00
3 small benches	90.00
Stepladder	16.00
Leather cover for Bible (donated)	14.95
Artificial Christmas tree	40.00
Garbage cans and mops (County bought some of the garbage cans)	74.50
Collected and sent to Hurricane Victims (through county collection)	111.00

Other items purchased for which we don't have readily available dollar amounts

Kiln (Parts are ongoing expense, purchased from small fees charged for firing greenware.)

Miscellaneous small tools and equipment, such as screwdrivers, wall clock, manual can opener, serving trays, etc.

Quilting frames

2 large benches (donated in memory of ~~Clarence Brown~~ ^{Clarence Brown})

Ongoing expenses include, but not limited to

Funeral flowers (average \$25 per month); cards for sick and bereaved; needles, pins, thimbles, scissors, etc., for quilters; Rook cards, dominoes, etc.; Vacuum cleaner bags; film & processing (for scrapbook)

Approximately 4 special breakfasts or luncheons per year, average \$325 each.

Town of Eva purchased large number of chairs and some tables; pays monthly electric and water bills, rug cleaning service, maintenance on building and other special items as requested by Site participants.

Morgan County Commission purchased some chairs and tables, pays monthly phone bill, and reimburses Site for miscellaneous supplies such as paper towels, bathroom tissue, dish detergent, clorox, bathroom deodorizer, Site Manager's supplies (notebooks, pens, pencils, paper, stamps, paperclips, etc.).

Site has ordered some new industrial dustmops and wet mops for which we will pay.

EVA PUBLIC LIBRARY -, COMBINED JANUARY & FEBRUARY, 1993, REPORT

Income: Fines \$39.90; copying machine \$23; book sale \$16.40; other donations \$27.25

Expenses: Supplies (incl. paper towels, tissue, copy paper, pens, typewriter ribbons, library cards, book pockets, trash bags, tape, stamps) \$58.92; Primer, paint & roller \$198.89; Larry McDearmond for painting stairwell & downstairs \$70; labor to Mr. Woodall on building shelves \$280.

Our attendance totaled 679; number of books & magazines checked out 1150.

Added 30 new card holders; 86 new books.

We received in late 1992 memorial donations for Terrell Livingston \$95; Jasper Jones \$30; A. D. Wood (in 1993) \$15. We purchased several new books with these donations, but have \$20 left to buy another book in memory of Terrell, and the promise of \$50 as another memorial to Jasper Jones.

We need a room divider to go upstairs before Open House April 2.

Friends of Eva Library paid for 8 new bookshelves upstairs; 2 new folding tables and a large dictionary stand.