

Minutes of Meeting of Eva Town Council held in regular session on January 21, 1982, at 7 pm, attended by Mayor Ryan and Councilmen Livingston, Hipps and Nichols. Minutes of the December 10 meeting were read and approved. Financial report was accepted as presented, giving end-of-December balances as follows:

General Fund Checking Account	\$4601.19
General Fund Passbook Savings	33.30
General Fund Certificates of Deposit	40,000.00
General Fund Easy Access	17,000.00
Gasoline Tax Fund	23.11
Revenue Sharing (\$371 check in transitory)	32.76
Volunteer Fire Department Fund	804.79
Hazard Savings Account	5,079.10
Hazard Checking Account	65.93

Old Business:

- (1) As promised to Sheriff Burgess, the Council voted to send a contribution to the Morgan County Sheriff Dept. Narcotics Fund. Since the last check for \$100 was sent in early 1980, it was decided to send \$200 for 1981 and 1982 contributions.
- (2) Bids on the Intercom System school for the school were opened and discussed. The bids were the following:

Mock Distributing Co. of Decatur	\$8,593.45
North American Video of Huntsville	\$8,200.00
Management Security Inc. of Decatur	\$6,845.94

The Council voted to have Mr. Jones contact the Management Security firm in Decatur to tell them they were selected for the job and to get to work on it as soon as possible. Motion was offered by Mr. Livingston, seconded by Mr. Nichols; motion carried.

New Business:

- (1) The Mayor went over the mail, including:
 - (a) Letter from Mr. Carlton Sears at the Wheeler Basin Regional Library announcing that they were sending out a flyer to persons on Vinemont 2, Falkville 1 and 3 and Eva 1 telling them that the Bookmobile is back in operation, and when it will be open. He sent a note saying that they wanted the Town of Eva to pay \$128.02 for paint and materials used by Calhoun. The Regional Library paid the shop fee and lettering.
 - (b) Letter from the Morgan County Commission about the large claim for refund of Morgan County sales tax alleged to have been erroneously paid by a business in Decatur. The County says that we may not receive any money from the tax for the next few days until this claim is resolved.
 - (c) Letter from Alabama State Planning & Federal Programs about the Proposed Small Cities Community Development Block Grant Program.
 - (d) Letter from a fellow in California whose wife is a doctor, who is interested in more information about the area as a possibility to moving here. The Mayor asked the Clerk to respond to this inquiry and send a marked map.
- (2) The Mayor reported on his discussion with Ronald Sparkman at Hartselle Medical Center and Dr. Oscar Fadul, who is now in Courtland; and who would like to have a practice of his own. The Mayor told Dr. Fadul that if he was interested in coming to Eva, and wanted a guaranteed amount, he should work this out with Ronald Sparkman and he said that this is probably what he will do. The Mayor told Dr. Fadul that we would work with them in any way we could.
- (3) The Clerk inquired about closing out the Passbook Savings Account which has \$33.30 in it. Accounts under \$100 do not earn any interest. It was voted to close out this account and put it into the General Fund Checking Account.
- (4) The Council approved the purchase of some quarter round and stain for Town Hall.

- (4) The termite problem and damage at Town Hall was discussed. Motion was offered by Mr. Nichols, seconded by Mr. Livingston to have the pest control people come out and look at the building and give us an estimate on eliminating the problem.
- (5) The Mayor reported that city water had been installed at the Eva Saddle Club Building for the Senior Citizens, but that we have not received a bill on it. It may have been paid by Birlen Childers and that we will not be billed.
- (6) The Clerk asked for authorization to buy 43 post cards to send out privilege license notices; and also to purchase a roll of 20¢ stamps. Motion was offered by Mr. Nichols, seconded by Mr. Livingston to buy the post cards and stamps. Motion carried.
- (7) Bills to be paid, were presented as follows:

From General Fund-

Howard Millwood for mowing	\$25.00
Water bill	6.76
Phone bill (net)	36.72
Electric bill for Town Hall	21.50
Post office box rent	8.25
Gas for Senior Citizens Center building	342.76
One year garbage service for Senior Citizens	54.00
Paint and materials for Bookmobile (reimbursement to Library)	128.02
Gullman Marble & Granite for cemetery work	20.00
Clerk's salary for December	111.42

From Eva Volunteer Fire Department Fund

A 1500-watt heater for supplemental heat	31.75
6 months premium on 1977 Chevrolet fire truck	232.60
2 Pry bars	58.96
Office equipment Co. for chalkboard, eraser and chalk	18.98
Reimbursement to Mayor for small tank of gas for add'l heat	20.23
Tank rental and gas for December and January	421.85
Jack Hopper for supplies to repair the pipe, etc.	16.37
Tuition & malpractice insurance for Ray Cheatham at Wallace for EMT-2 course	111.50

From Eva Gasoline Tax Fund

Street Lights	116.83
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Motion was offered by Mr. Nichols, seconded by Mr. Hipps, to pay these bills. Motion carried.

- (8) The Clerk reported that there was not enough money in the Volunteer Fire Department to pay all its bills. A motion was offered by Mr. Hipps, seconded by Mr. Livingston to transfer \$200 from the General Fund to the Volunteer Fire Department Fund to pay the bills. Motion carried.

There being no further business, Mr. Livingston offered the motion, seconded by Mr. Nichols, that the meeting be adjourned.

Bonnie Holmes, Clerk

Approved: 2-18-82