

Minutes of Meeting of Eva Town Council held in regular session January 9, 1986, at 7 p.m., with the Mayor and all 5 councilmen in attendance. Minutes of the December 12 meeting were read and approved. Financial status was reported as follows, ending Jan. 8:

General Fund checking account	\$ 909.06
General Fund money market	75,135.98
Gasoline Tax Fund	164.26
Volunteer Fire Department account	714.36
Revenue Sharing	4,246.24
Hazard checking	11.92
Hazard savings	3,696.09

Old Business:

- 1-Clerk has sent out notices on privilege licenses due. Money is coming in slowly. Last 2 weeks of January will be the heaviest.
- 2-Library carpet has been installed. Bates recommended we put quarter round down in the bathrooms and also the large room. Ready now to get the Library shelves built. Mr. Livingston will contact Ezra Drinkard to see how soon he can begin work on the shelves; also putting down the quarter rounds.
- 3-Mr. Atkins, Joe Wheeler engineer, came out a couple of weeks ago but didn't have time to do the survey at that time. He recommended we contact the service department again about the problems with the lights not working. Clerk will write another letter to Joe Wheeler.

New Business:

- 1-Mayor said that the County crew is supposed to start grading the building site for the multipurpose center tomorrow. This was discussed in further detail.
- 2-Discussed and verbally approved the draft of the petition and ordinance on annexing the additional property into the corporate limits. After studying the map in detail, it was decided that the map of the current limits as given to Sherman Powell, Jr. for preparing the legal description may be in error. Clerk was asked to contact Mr. Powell to ask him to go to the courthouse and double check. The land in question is the 20 in block 22, the 20 in block 23 and the 20 in block 7. It is believed that the 20's in 22 and 23 are not in the current corporate limits, but that the 20 in block 7 is. The Clerk was given names of property owners involved so that she could get the signatures on the petition when it is ready.
- 3-The Morgan County Mayor's meeting will be held Jan. 20 at Quincy's with Falkville being host.

In other business, the Council voted to:

- 1-Send letter to Turney Watkins, new operator of the game room in Eva, about closing times agreed upon when license was given for opening the room. Sunday hours for the game room should be 1 p.m. to 6 p.m.; should close by midnight on Sat. nights. Clerk is to prepare letter for Charles Nichols' signature as President of the Town Council.
- 2-Reimburse Ann Childers \$12.80 for mileage (32x2x20¢) on round trip to Decatur when she, Gloria and Bonnie went to Wheeler Basin Library for special training in Library operations.
- 3-Buy a new gas heater for the meeting room at Town Hall. Fumes from the current heater are so bad that it has been cut off.

- 4-Pay the bills as presented, which were:

(M: Page; S: Hipps; carried)

General Fund. Deputy salary for Jan. \$875; Computer teacher salary for Jan. \$750; Interest on \$40,000 loan (aprx) \$200; Rock for library site \$1,765.46; Repairs to light in Clinic \$44.46; Repairs (thermostat) to wall heating/cooling unit at Town Hall \$64.44; Plumbing repairs at Senior Center \$28; additional paint for Health Clinic porches \$28.51; carpet and inlay at Library \$1,327.63; annual termite inspection \$35; 1986 Mayor Ass'n dues \$100; Net phone bill \$57.32; water bills-Town Hall \$16.01; Senior Center \$8.84; Electric bills-Town Hall (aprx) \$50; Senior Center (aprx) \$75; Library (aprx) \$10; Clerk's salary for December \$205.50; garbage service for 1986 at Senior Center \$60; Ann Childers \$12.80; Petrolane \$227.50
Vol. Fire Dept.: Window punch \$8.75; supplies from Hoppers \$14.50; mercury bulb for VFD door \$15.85; 16pks. flashlight batteries \$20; repairs to radio \$7.50; gas for #127 \$15; Tuition for 5 EMT-basic course \$596.50; books & workbooks for 5 \$118; reimburse EMT for seminar fees to earn CEU's \$25; state & county dues \$40. Gasoline Tax Fund. Rock for road to Chris' \$66.98; street lights (aprx) \$150. Motion included transfer of funds as required to pay the bills. Mr. Nichols made the motion, seconded by Mr. Page to adjourn the meeting.

, Clerk

Approved: 2/13/86