

Minutes of the regular meeting of Eva Town Council held on September 9, 1993, at 7:00 p.m. Roll call by Mayor Ryan with Councilmen Alexander, Collins, Fowler, Livingston & Nichols present. Present from Morgan County Sheriff's Department: Sheriff Steve Crabbe, Major Brad Cook, and Deputy Brad Haggard.

Motion to dispense reading of August 10th minutes was made by Councilman Alexander, second by Councilman Livingston (carried), due to special report to be given by Sheriff Crabbe. Meeting opened with prayer by Councilman Nichols.

Purpose of visit by Sheriff's Department was to place the new fax machine in Town Hall for submitting reports by Deputy's to Morgan County Sheriff's office. Also Sheriff Crabbe needed an update on Frontier Days and how the Sheriff's Department could assist in the week of events. Deputies will be assigned to the Street Dance, Hayride, and Parade. Sheriff also advised that clean-up would be provided by inmates, with SWAT security, on Saturday, September 25th, after the all events are concluded. Council was very appreciative to Sheriff's Department and their willingness to assist with coverage during the week of Frontier Days.

Reports of Standing Committees:

1. Finance & Education - Councilman Nichols

- Councilman Nichols made motion to approve the 93/94 budget, second by Councilman Collins (carried). Councilman Nichols also suggested that a monthly budget report should be available at each council meeting for review by each department on disbursement of funds.
- A written Library report was submitted by Mrs. Livingston and review by Council.

2. Utilities - Councilman Alexander

- Councilman Alexander reported that Tommy Fowler, Hometown Carpets, would like to paint the Old Town Hall when the weather is cooler.
- A/C heat unit is still on order for Old Town Hall Building and a possibility that temporary heat would have to be provided from the gas line in the building. Since the gas has not been used in several years it would have to be checked by the Gas Company.
- Mayor advised that a meeting needed to set up with Utilities and Gas Company concerning obtaining natural gas for the Eva area. Mayor and Clerk will make necessary contacts.
- Councilman advised no current information on Joe Wheeler.

3. Streets, Parks, & Cemeteries - Councilman Fowler

- Councilman Fowler advised that he had submitted a sketch of the flower garden to the Senior Citizens and had advised them of a concern of depleting parking spaces.

- Reported that Hwy. 55 is near completion on clean-up. Also, phone company had been advised of a junction box on a bank which needed moving in order to finish.
- Mayor mentioned water leak on Hwy. 35 north of 4-way stop. Councilman Alexander advised it was repaired that day.
- Councilman Fowler advised that Gary Driver was still concerned on water problem at driveway. Council made discussion and agreed to cut a ditch adjoining the driveway only.
- Also reported several driveways needed to be corrected due to Shelby Contracting not connecting them to Hwy. 55 properly. Zack Holmes Road, Ronnie Ryan's resident & Hollis Alexander resident. Also same hwy. needs repair due to separation in places and is dangerous. Mayor advised he would write Shelby since the one year warranty would be up in October. Councilman Fowler also advised that in heavy rains, water rises over the Moses road. Mayor advised he would discuss this matter and several areas of washing and bank clean-up near Fowler Road with the County Road Dept.
- Harold Driver had advised his dismissal by doctor and could return to work but would be limited to certain duties. Clerk advised that NARCOG grant was not available until after October 1. Councilman will discuss in detail with Mr. Driver about the grant and physical abilities in assisting with duties at Park.
- A lengthy discussion was made concerning special clean-up around signs, clean-up at Industrial Park, painting blind around restrooms at MPC, baled hay for decoration on Frontier Days, and additional parking in park on September 25th due to a ball tournament.

4. Police & Fire - Councilman Livingston

- Councilman advised he had made arrangements for police coverage on Frontier Days.
- Fire truck will be painted Friday, Sept. 10th, and ready probably the following week.
- He advised a letter of appreciation needed to be written to Bill Lumpkin, Mgr. of Facilities, General Electric Plant, Decatur, Al., for supplying a welder to Fire Dept.
- No update on ISO inspection.

5. Recreation & Sanitation - Councilman Collins

- Councilman reported on Frontier Days tents, Port-a-lots would be \$400 instead of \$450, and ask Councilman Alexander to assist in placement of Port-a-lots prior to events.
- He advised two inspectors checked gas wells this week and each was in better condition.
- Still water flow from Jet-Pep station, Mayor advised he would write them concerning previous letter on this matter.

6. Reports of Special Committees:

No report

7. Reports of Officers - Mayor Ryan

Position of Town Clerk has been filled.

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

- Councilman Collins advised was some concern of wrecker at Tire Shop blocking road clearance and would discuss with Owner. It had been reported by a member of Activities there is a leak in Concessions at Park from a Pepsi machine causing damage to counter tops. Councilman Fowler advised he would contact Activities about their responsibility to maintain concessions.
- Clerk was to contact Gerald Norris concerning his homeowner's insurance coverage on fence damaged by tree during a storm.

9. Council reviewed Financial Statement. Motion was made by Councilman Collins, second by Councilman Livingston (carried) to pay bills.

10. Resolutions, ordinances, orders and other business:

Mayor advised council of special invitation from Art Guild for an appreciation dinner on September 20th, 7:00 p.m. Spouses were also invited.

Motion by Councilman Collins, second by Councilman Alexander (carried) to adjourn.

Approved:

10/14/93

Attest:

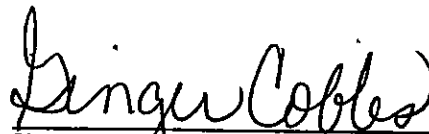
Eva Town Clerk

TOWN OF EVA
BUDGET AS ADOPTED FOR FY 1993-94

at the regular Town Council Meeting held September 9, 1993.

4001	Capital Expenditures (Sewer System)	\$ 50,000.00
4100	School Support (Eva \$14,600.00, Brewer \$ 3,200.00)	17,800.00
4105	Frontier Days	2,500.00
4110	Roads & Streets	30,000.00
4120	Police Protection	55,000.00
4125	Clerk - Salary	13,500.00
4130	Utilities & Telephone	4,000.00
4135	General Repair & Maintenance	5,000.00
4140	Multi-Purpose Center	11,500.00
4145	Library	6,500.00
4150	Travel, Conference & Meetings	9,500.00
4155	Insurance	5,000.00
4160	Payroll Tax Expense	1,500.00
4165	Office Administrative	1,500.00
4170	Professional Services	2,000.00
4180	Interest Expense	1,500.00
4190	Fire Protection	40,455.00
4200	Dues	4,000.00
4210	Recreation Park	38,000.00
	Contingencies	22,500.00
	Total	\$ 321,755.00

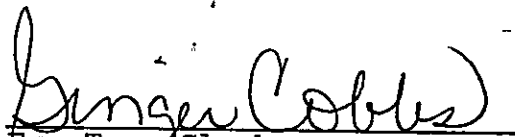
I, Ginger Cobbs, Eva Town Clerk, certify that the above budget for FY 1993-94 was adopted at the regular Town Council meeting held September 9, 1993.


Eva Town Clerk

PROPOSED BUDGET FOR FY 1993-94
EVA VOLUNTEER FIRE DEPARTMENT

Spanner/Hydrant Wrench Set	\$ 660.00
36" Haligan Tool	125.00
Water Thief	250.00
2 1½ Turbojets (345.00 each)	690.00
1 2½ Turbojets (445.00 each)	445.00
Flat Head Axe	20.00
Measuring Wheel	63.00
Hydrant Gauge & Bleed-off Cap	50.00
12 pair Gloves (26.00 each)	312.00
6 pair Pants (110.00 each)	660.00
4 Spare Bottles (Air) (275.00 each)	1100.00
Hose Washer	380.00
4 Fire Hydrants (3 Patton Rd., 1 School)	5500.00
Insurance	4000.00
Fire Truck Payment	22000.00
2 Radio Handlers (650.00 each)	1300.00
EMT Training, Supplies & Shots	1000.00
Maintenance (Truck & Equipment)	2500.00
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Total	\$ 40455.00

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Eva Town Clerk