

There were not enough council members present for a quorum on Sept. 13 for the regular meeting. The Mayor announced a Call Meeting for Sept. 20, 1984 and asked the clerk to contact all the council members; then remind them before the meeting.

The Eva Town Council met in special Call session 9-18-84, with Council President Charles Nichols chairing the meeting. Other Councilmen present were Mr. Livingston, Mr. Morgan and Mr. Hipps. Purpose of the meeting was to decide on paying tuition for two VFD members, whose tuition must be sent in now in order to get them registered:

Ted Newman - EMT-2 Course  
Harold Moses - EMT-1 Basic Course

Motion was offered by Mr. Hipps, seconded by Mr. Morgan to send a check for the tuition of Mr. Newman and Mr. Moses, as required. Motion carried.

Next meeting of the Council will be the Call Meeting set for Sept. 20.

Minutes of Call Meeting of Eva Town Council held September 20, 1984, at 7 PM attended by the Mayor and Councilmen Hipps, Livingston, Morgan, Nichols and Page. *PM*

~~the meeting is~~ Minutes of the August meeting were read and approved. Financial report was given, showing the following balances:

General Fund Money Market	\$22,542.63
General Fund Checking	444.62
Gasoline Tax Fund	147.34
Volunteer Fire Dept.	716.43
Revenue Sharing Fund	3,294.57
Hazard checking	4.24
Hazard savings	3,637.98

Business matters discussed:

- 1-Mayor presented request from Wheeler Basin Library for FY85 funds, an appropriation of \$300. Mr. Page offered the motion, seconded by Mr. Morgan to send them \$300. Motion carried.
- 2-North Central Alabama Mental Health Center sent request for minimum of \$92 for FY 84-85. Mr. Nichols offered the motion, seconded by Mr. Page to send them \$100. Motion carried.
- 3-On the letter from CalGas asking Eva Fire Dept. to sign a letter that they ~~would~~ would give permission to CalGas driver to fill the tank when he is out on this route, the Council voted not to sign the letter.
- 4-Mayor signed Letter of Intent to provide the building for Eva Nutrition Site for FY 84-85 as we have done in the past.
- 5-Mayor said that Harold Kelley didn't come out and give us a bid on the cemetery work. He will call him again.
- 6-Deputy car is not in yet. Clerk will call County Clerk to find out how to pay on this when the time comes.
- 7-Voted to get ~~Mr.~~ Frost to put up the flag pole.
- 8-Discussion on extending Town limits was tabled until next meeting.
- 9-Total insurance package (all policies) are all here now, and available for anyone to read if they are interested.
- 10-Concerning the Barbecue supper for the volunteer firemen, volunteer library workers and families, we were told to expect 80-85 people. Voted to buy 35# pork and 3 gal. slaw. Mr. Nichols will pick this up. Bert Collins will donate the ice; Sunbeam will donate buns and bread; Giant Foods will donate plates; firemen's wives are bringing potato salad, baked beans, and dessert. Councilmen's wives will each bring a gallon of tea. Bonnie will bring coffee pot, coffee, cups, napkins, cream & sugar. Pepsi Cola is donating drinks also. Jack Hopper will donate some cups and eating utensils.
- 11-Mayor said that NARCOG is still working on the grant for the Library.
- 12-Mayor said that we need to get the drawings and material to the County on the land North of Eva.
- 13-It was voted to give that aluminum siding next to the metal building to William if he will move it. The tin should be kept.
- 14-Bills presented for payment were:  
General Fund: \$10,120 to Eva School for walk covers; \$335.83 interest on the \$40,000 loan; Howard Millwood \$25 for 2 mowings; 2 water bills @ \$8.06; Net phone bill \$55.80; Electric bills for Town Hall \$28.37; for Senior Center \$60.35; Clerk's salary for August \$185.52; miscellaneous office supplies, plus keys and keyring for deputy \$8.19. Volunteer Fire Dept: Cal-Gas for 200 gallons \$128; 5 small lightsticks \$10; 3 small lights for fire trucks \$11.67; Extinguisher & brackets for new truck \$170; Gas for trucks \$18 Ryan Gulf and \$26.27 at Eva Four-Way. Gasoline Tax Fund: \$130173 for street lights.  
Mr. Nichols offered the motion, seconded by Mr. Hipps to pay the bills and authorize the Clerk to transfer funds as required to pay them.  
There being no further business, Mr. Hipps offered the meeting, seconded by Mr. Livingston to adjourn.