

Minutes of Meeting of Eva Town Council held in regular session on September 9, 1982, at 7 p.m., attended by the Mayor and Councilmen Nichols, Hipps and Livingston. Jack Morgan, an Eva citizen, was also present.

Minutes of the September 9 meeting and the September 17 call meeting were read and approved. The Mayor then recognized Dr. Morgan to say whatever he wished. He had three things that he wanted to discuss. They were:

- (1) Regarding the Eva Cemetery. The matter of getting the Town of Eva to drain the pond was discussed with Afton Cobb and Paul Lindler, who wanted to discuss this in turn with more of the family involved before permission would be given; said they'd get back in touch with the Mayor or someone about it. Since they contacted neither the Mayor nor anyone on the Cemetery Committee, it is assumed that they are just going to leave it alone. This is still in limbo at this time.
- (2) In regard to "unfavorable happenings after hours" in Eva, he said that his pastor told the congregation from the pulpit that those interested should attend the Council Meeting and see if the Council knows of anything that could be done to help with the problem of undesirable characters coming into Eva at night and causing disturbances. He requested that Eva Town officials notify law enforcement officers in advance when they know of something that will be going on so that a lawman could be on the spot. Primarily, it would be good to have someone out here on Friday and Saturday nights when things like drinking, stealing and car racing seems to take place more than on other nights. He mentioned that an alternate measure would be to arrange for an <sup>hiring</sup> off-duty deputy to be around on those nights; that might save us from having some real trouble or unpleasant situations. The Mayor stated that we have had trouble of this sort in varying degrees for several years; that there weren't many nights where we had problems that he didn't call the Sheriff. He further stated that the Council has discussed with the Morgan County Sheriff's Department about several things we might do to help get more protection out here, and will take the matter up with them again to see what can be done.
- (3) Dr. Morgan said his third subject was the tearing down of the Eva School Gymnasium. He expressed his displeasure in the way this was handled; that others have expressed that it was a bad idea to tear the gym down without the possibility of a replacement in the immediate offing; that now the children will have no place to play this winter. The Mayor said that he went before the Board and asked them not to remove the gym, but this was to no avail. He agreed with Dr. Morgan that the Trustees and School Principal should have been more directly involved in that decision.

Old Business:

- 1-The swinging heaters for the Volunteer Fire Dept. haven't been picked up yet, but will be soon.
- 2-No report on the Eva Activities Association and plans from the County Recreation Dept.
- 3-The County hasn't gotten out here yet to repair the drains and Coy Frost hasn't done the remaining clean-up work. The Mayor will stop by the County Office to see about getting them out here.
- 4-Joe Wheeler has installed the pole and security light between the VFD and the Clinic.
- 5-Nothing new about a branch bank.
- 6-Temple Electric Company was told to go ahead with the installation of a 4-way blinking light in Eva. Motion made by Nichols, seconded by Hipps to go ahead and buy it.

New Business:

- 1-The Mayor read from the letter sent by the Morgan County School Board stating that the salary and insurance for the kindergarten teacher hired for the 2d class of students at Eva school would be \$1,141.59 monthly. Mr. Nichols offered the motion, seconded by Mr. Livingston that the clerk send this amount in monthly to the County Board. Motion carried.
- 2-Mayor read the letter from Carlton Sears, Director of the Wheeler Basin Regional Library which requested the Town set aside a certain amount of funds to contribute to the Library for the purchase of new books. Motion made by Mr. Livingston, seconded by Mr. Nichols that The Town of Eva send them \$250. Motion carried.

3-The proposed Ordinance mentioned in the September 9 meeting was briefly discussed. The Mayor will discuss this with an attorney and ask him to draft up something on it.

4-The request from the doctors in attendance at the Health Clinic for a facility to accommodate an X-Ray machine and a Laboratory was discussed. It was decided to ask Marsha at the Hartselle Medical Center to arrange for a meeting between their officials, the physicians, and Eva-Town officials as soon as possible to discuss this further.

5-Bills presented for payment were:

From General Fund:

Post Office box fee \$8.00; Water bills for Town Hall and Senior Citizens Center @ \$6.76; Net phone bill \$41.16; Electric bills for Town Hall \$24.44 and Senior Citizens \$59.86; Frost Construction for porch cover at Health Center \$278.80; clerk's salary for September \$207.87.

From VFD Account:

Bills for 36 caps \$126.00 (to be returned to the account since individuals will pay for these @ \$3.50 per cap); 6 months premium on the 1964 truck \$59.40.

From Gasoline Tax Fund: Street lights \$122.47.

Motion offered by Mr. Nichols, seconded by Mr. Livingston that the clerk pay these bills.

Motion carried.

6-Clerk will contact Mr. Mobley to ask him to contact Flanagan in Huntsville to see if he can get them to come out and tie down the mobile home/Health Clinic.

7-Mayor asked how many could go with him to Huntsville on Thursday night for the North Alabama Mayor's Meeting where George Wallace is scheduled to <sup>preach</sup>. Hipps, Nichols and Livingston will plan to go, and the Clerk will ask Jerry Mobley.

8-Mr. Livingston presented hats to the Mayor, <sup>the Clerk</sup> and Council Members given to them by Jerry Mobley.

Bonnie Holmes, Clerk

Approved: \_\_\_\_\_

11-11-82

Minutes of Meeting of Eva Town Council held in regular session on September 9, 1982, at 7:30 p.m., attended by Mayor Ryan and Councilmen Livingston, Morgan, Nichols and Higgs. Minutes of the August 12 meeting were read and approved. Financial report had these balances as of end of August:

General Fund Checking Account	\$ 1,650.84
General Fund Certificate of Deposit	\$20,000.00
General Fund Easy Access	\$49,000.00
Gasoline Tax Fund	146.02
Revenue Sharing	1,145.76
Volunteer Fire Department	463.61
Hazard Savings Account	3,909.61
Hazard Checking Account	6.08

#### Old Business:

- 1-We haven't yet picked up the heater for the Volunteer Fire Department.
  - 2-VFD will have a clean-up the building work night soon.
  - 3-Cemetery Committee has not reported back to Mayor yet.
  - 4-Eva Activities Association do not have the plans yet from the County Recreation Dept., so no further action taken yet on land acquisition.
  - 5-The Weedeater was purchased for Eva School at a cost of \$243.04.
  - 6-The Health Clinic Ribbon-cutting Ceremonies went off okay, and a good crowd attended.
  - 7-Nothing new on the Drug Store except that one of the doctors said he was going to talk to Mr. Strickland.
  - 8-The County hasn't gotten out yet to repair the drains, and Coy Frost hasn't done the remaining clean-up work. Clerk was authorized to take the Hazard Account to a CPA for audit. In letter to Montgomery tell them we're not ready to close out the account, but send them the audit on the account to date.
  - 9-The light was installed over the VFD door, but Joe Wheeler still hasn't installed the additional security light. The Engineer came out and staked out where the pole will go.
  - 10-No further action regarding Frank's property. Discussion on possible purchase of the property was set aside until later.
  - 11-Mayor talked again with Dalton Guthrie, President of First State Bank, who will bring it before the Bank Board to see if they want to go ahead and approve putting a Branch bank out here next year.
  - 12-Door at Senior Citizens Center hasn't yet been opened up. Mr. Higgs reported that he had torn off the paneling, but the door is padlocked and he can't find anyone who has a key. Motion made (Livingston) and seconded (Nichols) to saw the lock off and put a new lock on. Motion carried.
  - 13-A new estimate on costs of installing a 4-way blinking light at the Eva 4-way stop was not received from Temple Electric Co. Clerk will check with them on this.
  - 14-Bookmobile has not yet been hooked up since it was moved for paving the parking lot and installing the Health Clinic. Motion made (Nichols) and seconded (Livingston) to hire someone to run the underground line and get the Bookmobile hooked up. Motion carried.
- New Business:
- 1-Motion made (Nichols) and seconded (Morgan) to put in a 220 plug for an electric heater in Clerk's office. Motion carried.
  - 2-Joe Hill and Benny Childers who were in the VFD for radio check joined the meeting. They reported that at the last meeting the VFD made a list of equipment needed, which included the following: Booster hose, hose fittings (double female and double male), hose clamps, pickup nozzle, 350' of 1/2" manila rope, several coats, helmets and boots. Motion made (Nichols) and seconded (Morgan) to authorize them to go ahead with the purchase of the equipment. Motion carried.
  - 3-Council discussed need for some kind of Ordinance to give property owners an allotted length of time to get a place cleaned up after a fire, or certain damage, and also on abandoned property. Motion made (Higgs) and seconded (Nichols) to prepare and pass such an Ordinance. Motion carried.

4-Clerk reported that she would need more privilege licenses printed to have ready first of next year. Motion made (Nichols) and seconded (Morgan) authorizing the printing of these licenses.

5-Mayor reported that a letter was sent to District 3 Commissioner requesting they clean up the banks and around certain driveways. He was told that a letter would not be necessary in future; just to give the Commissioner a call when special work was needed.

6-Mayor said that we are supposed to get \$3979.69 from TVA if they enact a bill in the legislature. Morgan County should get a total of \$2.4 million from TVA.

7-The following bills were presented for payment and motion was made (Morgan) and seconded (Hipps) to pay the bills:

- From General Fund: Water bills for Town Hall and Senior Citizens @ \$6.76 each; Electric bills for Town Hall \$23.78 and Senior Citizens \$58.95; Phone bill \$47.49 (less \$8.75); Weedeater for School \$243.04; Punch for ribbon cutting/clinic open house \$16.21; refrigerator for clinic \$199.00; printing of letter and folding re opening of clinic \$81.60; clerk's salary for August \$207.87. From Gasoline Tax Fund: Street lights \$120.24; From Volunteer Fire Dept. Fund: Light & electrical supplies \$42.21; labor for installation \$15.00; Gas for truck and light bulbs \$28.75.

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

Bonnie Holmes, Clerk

Approved: 10-14-82