

**AGENDA
EVA TOWN COUNCIL**

October 12, 2004

1. CALL TO ORDER, ROLL CALL & RECOGNITION OF GUESTS
2. MOTION TO APPROVE MINUTES – September 14, 2004, Regular Council Meeting.

3. **REPORTS OF STANDING COMMITTEES:**

A. **FINANCE & EDUCATION - MR. CHAMBERS**
REPORT UPDATE –

Accounting firm to audit 2003-2004 books. (Wear, Howell, Strickland, Quinn & Law, LLC)

Audit of Governmental Funds financial statements
For year ended September 30, 2004 \$4,150.00

Assistance with the conversion of the financial
Statements to conform with GASB 34 1,500.00

Other services including assistance to accounting
Personnel with compiling information needed to
Implement the depreciation of capital assets as
Required by GASB 34 1,150.00

TOTAL **\$6,800.00**

B. **UTILITIES - MR. ALEXANDER**
REPORT UPDATE –

C. **STREETS, PARKS, & CEMETERIES - MR. PERSALL**
REPORT UPDATE –

D. **POLICE & FIRE - MR. HENDERSON**
REPORT UPDATE –

6 EMT calls, 2 trees down, 1 house fire

E. **RECREATION & SANITATION - MR. COLLINS**
REPORT UPDATE –

Sewer Project

4. **REPORTS OF SPECIAL COMMITTEES & OFFICERS**

5. HEARINGS ON PETITIONS, APPLCS., COMPLAINTS, APPEALS, COMMUC. ETC.

6. AUDITING ACCOUNTS - MOTION TO TRANSFER FUNDS & PAY BILLS

Motion to pay bills.

7. RESOLUTIONS, ORDINANCES, ORDERS & OTHER BUSINESS

Old Business:

Flooring at MPC – C. J.'s Carpet and Floorings for a cost of \$11,602.60

New Business:

White Fawn Subdivision – Mr. Henderson

4-Way – Mr. Henderson

Mayor/Clerk Meeting November 4, 6:30 at Bobby's Fisherman's Catch

Yearly Safety Meeting Date