

Minutes of Meeting of Eva Town Council held in regular session October 11, 1984, at 7 P.M., attended by: Mayor Ryan and Councilmen Nichols, Livingston, Page, Hipps and Morgan. Minutes of the September 20 meeting were read and approved. Financial report was given, showing the following balances:

General Fund Money Market Account	\$27,406.11	
General Fund Checking	87.84	
Gasoline Tax Fund	16.61	
Volunteer Fire Department Account	994.75	
Revenue Sharing Fund	3,294.57	(w/\$1304 transitory check=\$4598.57)
Hazard Checking	4.24	
Hazard Savings	3,685.46	

#### Old Business:

- 1-Cemetery work. Mr. Kelley still hasn't come out but Mr. Burzett came out and did the dozer work. We need to get the cemetery committee to go with us with some tractors to cut the ground up before it gets too wet.
- 2-No word on the grant for the Library. We need to check on the status of that.
- 3-New Site Building Drawings were completed by Erik, but they had a couple of errors which he is now correcting, and they should be finished soon. Mr. Nichols will take them to Decatur as soon as they are finished.
- 4-Eva Activities Association. Charles Holmes, David Holmes and Edsel Childers were present. Mayor opened the discussion with them about plans for recreational activities at the new Site. Charles reported on his trip to Decatur to NARCOG. He was told by Mr. Norris Turney that they couldn't do anything yet until they hear from Mr. Waddell. Charles said that the Eva Activities group is willing to help with whatever they can to get the grounds prepared. After discussion about removing the fence, with the exception of that around Mrs. Childers' house, the Eva Activities group said that they would take it down. Mr. Livingston offered the motion, seconded by Mr. Nichols, to give the fence, posts and gates to the Eva Activities Association to tear it down. Motion carried.  
After discussing the need to drain the pond while it is dry weather, Mr. Nichols made the motion, seconded by Mr. Morgan to get someone to cut it out if needed. Motion carried.  
Mayor recommended to the Eva Activities group to be preparing facts and figures on what is needed for the softball fields and baseball fields; the numbers participating; how many tournaments will be held there, how many people involved; include the fact that you have to cut some children from the teams because of lack of space where you play at the school, etc. This will be the kind of information needed to be furnished to people from whom we will be getting grants.  
In connection with the new property, Mayor presented a tax statement, saying that we need to pay property taxes on the place in the amount of \$78.62 and have it reassessed in the name of the Town of Eva. Clerk was asked to take care of this at the Courthouse in Decatur.

#### New Business:

- 1-Ray Cheatham sent word to the Council that there is a possibility the Eva VFD EMT's can get grant matching funds in the amount of \$250-\$400. He wanted to know if this becomes available if the Town of Eva would match the grant to get supplies needed by the EMT's. Mr. Page offered the motion, seconded by Mr. Nichols that if the grant matching funds are available, to accept them and we would match the amount.
- 2-William Chaffin asked the Council about insulating the building out of the rent he pays. Mr. Page offered the motion, seconded by Mr. Nichols not to do this, since the lease agreement says the rent is \$125/month for building "as is." The Council said that it does not need to invest any more money in the building.
- 3-Mr. Nichols said that we need to level around the front of the building, as was agreed when Mr. Chaffin leased the building. Coy Frost is available to do this whenever we can get all the cars moved off the property. Mr. Nichols will talk to Chaffin about asking the people not to park out there for the next few days until after we can get the ground leveled.
- 4-Mayor told Council members about the North Alabama Mayors' meeting next Thursday in Huntsville and asked them to let him know if any of them with their wives wanted to go. ./.

5-Mr. Page offered the motion, seconded by Mr. Nichols to pay the bills presented, and to authorize Clerk to transfer funds as needed. Bills presented for payment were:  
From General Fund. Wheeler Basin Library \$300; No. Ctr. Ala. Mental Health \$100;  
Payment on fire hydrant loan \$169.29; payment on \$40,000 loan (interest) \$318.55;  
Howard Millwood, 1 mowing \$12.50; Post Office box rent \$11; Dozer work at cemetery \$220;  
Phone bill \$65.11; Petrolane Gas for Sr. Citizens \$163.20; Electric bills-Town Hall \$35.84;  
Senior Center \$42.63; 2 water bills @ \$8.06-\$16.12; Clerk's salary for Sept. \$152.29; roll  
of stamps \$20. From Vol. Fire Dept. Motorola for the 2 new radios, cases, chargers and  
10 batteries \$2,268; Wallace College for Harold Moses' EMT tuition & insurance for him and  
Ted \$114.30; Gas for truck at Ryan's \$12.50.  
From Gasoline Tax Fund. Street lights \$131.40.  
Clerk was authorized to transfer funds as required to pay these bills.

Mr. Nichols offered the motion, seconded by Mr. Livingston that the meeting be adjourned.