

Minutes of Meeting of Eva Town Council held in regular session on November 14, 7 P.M., attended by Mayor Ryan and all five Councilmen. Minutes of the October 10 meeting were read and approved. A financial report was presented, with the following balances:

General Fund Checking Account	\$ 567.66
General Fund Money Market	86,910.92
Gasoline Tax Fund	60.56
Volunteer Fire Department	2,172.40
Revenue Sharing	4,246.24 (designated for Parks & Recreation)
Hazard Checking	11.92
Hazard Savings	3,647.82

Old Business:

- 1-Insurance on the Library became effective Nov. 10.
- 2-The walk covers between the highschool bldg. and vocational bldg. have been installed and we have a bill on this.
- 3-Johnny Peck talked to the Mayor, saying that he might come back into Eva with his fruit if he can find a nice metal building.
- 4-Letters were written to Joe Wheeler to fix the lights that are out, and to ask them to come out and look our situation over about adding more lights.
- 5-Mayor said that he hasn't talked to William Chaffin about not wanting to lease the building and land for a 2-year period, but will do so.
- 6-Junior & Bonnie went to Monsanto and picked up the surplus furniture for the Library. We sent a thank-you letter to them. Motion was offered by Mr. Nichols, seconded by Mr. Livingston to give Junior \$35 for his truck expense for this trip to Decatur.
- 7-Bids on the roofing job were presented as follows:  
 Jack Hopper \$1188 with leaving old roof on; \$1528 if old roof taken off first.  
 Leon Brown \$1054 " " " " " \$1395 " " " " " "  
 Council voted to get Mr. Brown to do the work. Terrell will contact him right away.
- 8-Library is finished as far as Charles Frost is concerned. Council decided to inspect the Library to see if the work meets with their specifications. After inspection, a list of items that needed to be done was written up. Mayor will give a copy to Charles with the word that final payment will not be made until all the work has been completed.

New Business:

- 1-Council voted to go ahead and have carpeting installed in the Library; inlay in the bathrooms. Clerk is to go to Hartselle and pick it out.
- 2-Mike Fite asked the Council to come up with a fair rent value on the office space he is using at Town Hall to do bank business. Council voted not to charge any rent, since the only expense to the Town would be minimal for extra utilities. (M: Nichols; S: Page).
- 3-Mayor announced the Morgan County Mayor's Meeting to be held Monday night at 7 at Quincy's in Hartselle. Town of Eva is host and he invited all the Councilmen to go. Mitchell will plan to go; also Clerk will attend. Others are not sure yet.
- 4-Clerk asked for authorization to order some serial number tags to tag all the property items belonging to Town of Eva, so that she can keep a better inventory. Motion was offered by Mr. Nichols, seconded by Mr. Hipps to do this. Motion carried.
- 5-Mayor said that we need to get information on all the property deeds on property to be brought into the Town Limits. He asked the clerk to call Perry Roquemore about getting a copy from the Probate Judge's office; also ask him if we need to go ahead to bring the property for the Senior Center and the Park in by itself now before proceeding with the other. Will we have to do a resolution on each piece of property? Clerk was authorized to get Pat Holmes to assist in doing this work and pay her minimum wage.
- 6-Mr. Nichols offered the motion, seconded by Mr. Page to pay the bills as presented, and to transfer funds as required. Bills presented were:  
 From General Fund. Buettner Bros. for trusses, doors, etc. at Library \$1,240.28; balance due Charles Frost on Library construction \$8,488.37; computer teacher salary Nov. \$750; Deputy salary-Nov. \$875; 2 water bills @ \$8.84; Upholstering & repadding 2 office ./.

chairs \$120; net phone bill \$61.60; Electric bills; Library (aprx) \$60; Town Hall (aprx) \$45; Senior Center (aprx) \$50; Petrolane Gas for Senior Center \$58; Insurance on Library for remainder of this premium period \$399; Tax on Valley Oil property \$33.75; Awnings for Eva School \$82.42; Clerk's salary for Oct \$376.58; Interest on \$40,000 loan \$195; E.A. Holmes Jr. \$35; From Volunteer Fire Dept. Repairs to 2-way radio \$35; Gas for trucks \$23; Light bulbs \$10.58; Repairs to Truck #126 (alternator, muffler, wire & brakes) \$82; and from Gasoline Tax Fund. Street lights (aprx) \$130. Mr. Nichols offered the motion, seconded by Mr. Livingston, that the meeting be adjourned.

Bonnie Holmes, Town Clerk

12-12-84