

Minutes of Meeting of Eva Town Council held in regular session at 7 p.m. , Nov. 8, 1984, attended by Mayor Ryan, Councilmen Livingston, Page and Hipps. Brooks Boliek of the News Department, The Decatur Daily, attended as a visitor.

Since Mr. Page needed to leave soon to go to the Huntsville Hospital to check on his mother, Mr. Hipps offered the motion to dispense with the reading of the last minutes in order to save time. Mr. Livingston seconded the motion. Motion carried.

Mayor presented to the Council the contract between the Town of Eva and the Morgan County Commission. He explained for benefit of Mr. Boliek that legislation has now been approved for us to contract for a deputy. (Legislative Act 84-451) Mr. Waddell and Sheriff Burgess have signed the contract and it now requires the signatures of Eva's Mayor and Clerk. This contract is for the first year, and it will have to be renewed from year to year. Mr. Page offered the Motion, seconded by Mr. Livingston for the Mayor and Clerk to sign the contract. Motion carried.

The Mayor said that he thought Erik had the drawings ready for the multi-purpose building to house the Senior Citizens Center. Mr. Nichols had said that he would take the drawings to Decatur as soon as they are ready.

The Mayor told Mr. Boliek about the Council's plans to extend the city limits and to get some grants on the Park, Building, and the proposed Library.

Mayor read the Thank-you letter from the Wheeler Basin Regional Library for the \$300 check we sent to them.

Mr. Page offered the motion, seconded by Mr. Livingston to pay the bills as presented, which were:

<u>From General Fund.</u>	Morgan County Commission for car	\$10,000.00
	Morgan County Commission, deputy salary	1,666.66 for Oct. & Nov.
	Fire hydrant loan payment	169.29
	Interest on \$40,000 loan for month of Nov.	320.00 (aprx)
	2 water bills @ \$8.06	16.12
	Electric Bills - Town Hall	30.29
	Senior Citizens Center	48.18
	Ezra Drinkard-materials & labor-Health Clinic	111.99
	Clerk's salary for October	186.91
	Net phone bill	51.50
<u>From Hazard Account.</u>	Coy Frost-Rock & hauling & tractor work	217.32
<u>From Vol. Fire Dept.</u>	Repair to walkie-talkie radio	95.00
	6 pair firemen's gloves	16.48
	2 tarpaulins for trucks (1-10x12; 1-10x20)	39.00
	Gas for trucks at Ryan's Gulf	20.00
<u>From Gasoline Tax Fund.</u>	Street lights	129.31

Clerk was authorized to transfer funds as required to pay these bills.

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

Approved: 12-13-84

Bonnie Holmes, Clerk