

Minutes of Meeting of Eva Town Council held in regular session on May 8, 1986, at 7 PM, attended by Mayor Ryan and Councilmen Nichols, Livingston, Page and Higgs. Visitors were Ray Cheatham and Harold Moses, members of the Eva VFD and Rapid Responders.

Mr. Higgs offered the motion, seconded by Mr. Nichols to dispense with the reading of the minutes until after we have heard from the visitors. Mayor then called on them to present to the council their item of business, which was a request for approval of the Council to purchase a VHF multi-band scanner radio which has a frequency on which the rapid responders could communicate with MedFlight, ambulances, police, etc. Harold has the opportunity to purchase this radio from Central Communications in Cullman for \$440. Through this radio, the EMT-2's and paramedics could get permission from a doctor to start IV's and other emergency life-saving measures before arrival of the ambulance, which they cannot now do. The Council told them that they would discuss this and let them know soon. They then left the meeting.

Minutes of the April 24 meeting were read and approved and a financial report was given, with the following balances:

General Fund checking	\$ 273.97
General Fund Money Market	93,673.48
Gasoline Tax Fund	38.58
Volunteer Fire Department	23.37
Revenue Sharing	6,696.24
Hazard checking	11.92
Hazard savings	3,743.93

Old Business:

Council voted to:

- 1-Table decision on request of Kermit Morris for a long-term lease or a quote on what the city would sell that corner property for.
- 2-Table decision on quoting a price to William Chaffin for other property.
- 3-Ask Eston Lewis to do a perc test at the Library. (M:Page; S:Livingston)
- 4-Ask Ezra Drinkard and Everett Humphries to paint all the wood on the Town Hall/VFD Bldg.
- 5-Attend the bid opening on May 19 at 2 p.m. in the office of the County Commission for the multi-purpose center.
- 6-Talk to Joe Summerford to get the building site ready.
- 7-Ask Gail Pressnell and Kerry Dixon the status of the sewer system grant request, etc.
- 8-Remind Joe Wheeler engineer to do survey on additional lights needed in Eva; particularly at the Library

New Business:

Council voted to:

- 1-~~Vote to~~ Let Bank officials store 3 check file cabinets and a table in the Library's large bathroom until their building is completed. (M:Page; S:Higgs)
- 2-Get electricity disconnected at the Bookmobile and get it moved as soon as possible. The doctors want to get some tables and chairs for visitors waiting to sit outside.
- 3-Try to have representation at the North Ala. Mayor's Meeting in Huntsville next Thursday.
- 4-Pay for extending Jr. Childers' driveway next to the bank.
- 5-Get Joe Summerford to fix a ditch at the entrance to the new restaurant.
- 6-Table the decision on the radio until next meeting.
- 7-Pay the bills as presented which were: General Fund, Deputy salary for May \$875; Computer teacher salary for May \$750; water bills \$17.99; phone bill \$70.93; office supplies \$27.11; Howard Millwood - 1 mowing \$12.50; Clerk's salary for April \$185.35; Electric Bills - Town Hall \$58.05; Library \$27.57; Senior Center \$43.73; Volunteer Fire Dept. Gas for trucks \$17.70; battery for white truck \$53; oxygen \$6. Gasoline Tax Fund; Street lights \$130.59. M:Livingston; S:Page

cont'd over:

In other business, the Clerk announced that the grant request for Eva Public Library was approved in Montgomery at 77.2% of the \$5,000 we requested. We should be hearing soon through Ed Land at Wheeler Basin about the funding aspects. We had requested \$1315 for a septic tank installation and connection to water system, and \$3685 for Library furniture. Of this, we should receive a total of about \$3850.

Announced that Mr. Graddick, candidate for Governor would be at the Wood Shed on Friday, May 16, at 8 p.m.

Wendell Hawkins appeared before the council to re-state his desire to open an auto parts store in Eva. He is interested in purchasing the property if Eva Tire Company owner doesn't exercise his option to buy it. He is willing to pay a \$500 deposit on it, with the balance to be paid in 60 days. Mayor told him we would have to wait and see what William Chaffin intends to do, and then let him know. He said to write to him at 1201 Clearview St., SW, Decatur, AL 35601 or phone him at the business 353-9751.

Mr. Page offered the motion, seconded by Mr. Hipps to adjourn.

Bonnie Holmes, Clerk

Approved: 6-12-86