

Minutes of Meeting of Eva Town Council held in regular session March 10, 1988, attended by Mayor Ryan and Councilmen Nichols, Hipps, Page and Morgan. Mr. Dailey Ford attended as a visitor. Mayor called on Alton Page to pray the opening prayer. He then recognized Mr. Ford who wanted to rent the Multi-Purpose Center for a benefit singing. Mr. Ford said that they are the Morgan County Gospel Music Association, and they are trying to raise money to construct a building at Somerville on some property that has been donated to them. They are having weekly benefit singings of gospel, country and bluegrass music. They have held them at different locations, last one being at Oden Ridge, and he was asked by the association to try to get a larger building that they could use every Friday night. He was told that according to the policies established, they would have to be charged \$50 each night, which would cut out the profit they need for their fund-raising, unless we could donate the money back to them. The Clerk was asked to call the attorney at Alabama League and see if there is some way we could donate the money back to them or waive the rental fee in these circumstances. Mr. Ford said to send him a reply at 2232 Old Moulton Road, Decatur, AL 35601; then he left the meeting.

Minutes of the February 11 meeting were read and approved, and a financial report was heard.

Old Business:

- 1-The hydrant bid was let to Walker's Corner USA who refigured his bid for 200# pipe, for total of \$15,513.75 versus Doyle's bid of \$15,706.51. They have been notified.
- 2-County Engineer Bob Woodruff has the request for the signs we decided on for location at the 4-way stop, and he will take care of this.
- 3-Discussed the landscaping project. Mr. Jones is getting someone to draw up the layout for this, so that work can proceed. As to the playground equipment, Mayor said that he will tell Mr. Jones that whatever is left over-of the amount we had set aside for the school--after the landscaping project, we will apply toward the playground equipment. Mayor said that he will suggest to Mr. Jones that he put some of his General Fund money into the playground equipment.
- 4-No new agreement has been consummated with Hartselle Medical Center on the Clinic. Council authorized Mayor to offer to buy the building from HMC/NHI.
- 5-There has been no further word on mail routes. Mayor said that he would try to call Don Hale to see if he ever talked to the man in Birmingham.
- 6-The AAA Pest Control bid of \$45/month would cover Town Hall, Community Center and the Library. We are now paying \$19/month for Library and \$ /year for Town Hall. Doug Niblitt at AAA is the contact. He said that if we wanted to add the two clinic buildings at a later time, fee would be \$10/month each. This service covers control of mice, rats, bugs, etc.
- 7-Council voted to take the \$45/mo. coverage of the 3 buildings for now. (M:Nichols; S:Page; c)
- 7-On earlier request of Wayne Maples to do something about the water washing across his driveway, Council can put a load of rock over there and let him rake it and fix it if he wants to do that. Town of Eva cannot put a tile in since it is private property.

New Business:

- 1-Mr. Hipps picked up the bulbs at Hopper's Bldg. Supply and replaced the bulbs in Exit Signs at the Center. Council authorized him to buy another dozen.
- 2-County Engineer Bob Woodruff came out to look at the curb at entrance to the Post Office since we've had some complaints about it being too close to the highway. He said that it should be four feet from the highway pavement. We need to write or call the people responsible.
- 3-Bill Woods, President of Genesis Construction Co. called to inquire whether Council has decided about an addition to the fire hall. He offered to come out and make some cost-saving suggestions if the Council wanted him to. He wants to submit a bid if we re-open the issue. Also, Keith Cobbs at 796-5070 would like to submit a bid.
- 4-Dale from Dale's Lawn Care & Service would like to submit a bid for keeping up grounds of Town's facilities if Mr. Millwood isn't going to continue doing the work. Clerk was asked to notify Dale that Mr. Millwood has agreed to continue taking care of this for Town of Eva.

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- 5-Clerk reported two complaints about the ugly extension (their words) to the Eva Tire building; saying that it has ruined the looks of downtown Eva. These residents asked if the Council could ask them to dress it up and clean up around it to make it look better. Mayor said that he would try to talk to Mr. Chaffin about this.
- 6-Clerk was asked to notify Joe Wheeler EMC about the street light that doesn't work at the side of Fisherman's Catch Restaurant.

In other actions, the council voted to:

- 1-Accept the bid from Unitog Rental Service @ \$15.25 per month for the 3 large mats to go in front of the doors at the Center. Clerk will notify Ruth and make arrangements for this service for mats to be changed out once a month. (M:Nichols; S;morgan, c.)
- 2-Get Coy Frost to put some slag at the entrance to restaurant (from highway) and at the clinic.
- 3-Get Gafton Ryan out to show him where the grader knocked a hole in the culvert on Chris Ryan Road.
- 4-Authorize Clerk to buy a roll of stamps for office use.
- 5-Notify Joe Summerford that the County can go ahead with the bid for a County Patrol Car to be paid for by Town of Eva for Sheriff's Department use. Clerk was asked to prepare a letter, and send a copy to Mr. Bennich and Sheriff Burgess.
- 6-Put in a new unit at the clinic, since William Neal said that it would cost Around \$600-\$700 to put a compressor in the old unit which still might cause trouble.
- 7-Pay the bills as presented, which are listed on attached sheet, and to transfer funds as required.

There being no further business, Mr. Page offered the motion, seconded by Mr. Hipps to adjourn.

Bonnie Holmes, Eva Town Clerk

Approved: 4-14-88

General Fund

Deputy Salary	\$1,100.00	
Ruth's salary & benefits	477.35	
Clerk's salary for February	568.96	
Frost Construction (materials & labor	3,376.66	
Coy Frost (water line, valve & fittings)	150.48	
Todd Chemicals (carpet cleaning at clinic)	75.28	✓
Billy Bates (patching carpet; vinyl, etc)	80.00	✓
Hopper Bldg. Supply (invoices; Frost)	102.74	
Noland Co.-Fittings picked up by Frost	1224	
South Central Bell & AT&T lease	94.01	
4 water bills	40.66	
4 electric bills (Library \$107.45; Town Hall \$77.64; M-PC \$207.89; new clinic \$136.59)	529.57	
Cal-Gas	156.00	
Re-connection for Library modular phone	5.00	
Mayor travel-1 trip to Hartselle; 3 to Decatur; 1 to Cullman; 1 Morgan City)	58.30	
Clerk travel-2 trips to Decatur; 1 Hartselle	31.68	
Interest on loan (aprx)	90.00	
Monthly spraying of Library	19.00	
	<u>\$6,956.93</u>	+ stamps for office use.

Volunteer Fire Department

Repairs to pump on Truck #126	\$1,260.00	
Batteries for firemen's flashlights	27.00	
Refilling 3 Air Packs	12.00	
Radio repairs	99.00	
Gas & Oil for trucks	39.40	
	<u>\$1,437.40</u>	+ approved ordering subscription to <u>FIRE Command.</u>

Gasoline Tax Fund

Street lights (aprx)	140.00
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Grand Total \$8,534.33

Need to transfer \$6,800 from T-Account.