

MINUTES OF MEETING of the Eva Town Council held in regular session on May 14, 1981. All five members of the Council were present; the Mayor was out of town. The meeting, chaired by Council Chairman Jerry Mobley was called to order. Minutes of the April 9 meeting were read and approved. A financial report giving end-of-April balances was accepted as presented. Balances were:

General Fund Checking Account	\$8156.71
Gasoline Tax Fund	117.34
Revenue Sharing Special Account	1021.76
Volunteer Fire Department Fund	1027.02
Passbook Savings - General Fund	33.30
Certificate of Deposit - General Fund	\$10,000.00 (matures 9-15-81)

Old business:

1. Water problem. Mr. Calvert and Mr. Bailey need to be contacted to see if we can help in any way to get the FHA loan through to get the other water tank installed. Maybe the new contract has been signed that Pete Bailey was negotiating. Also, members of the Council should contact Mr. Waddell and Mr. Summerford and ask them to take Guy Roberts over to the Cullman County Commission and see if they could help us to get this worked out.
2. Roof at Senior Citizens Center. After being contacted various times by Council members, Mr. Childers has said that he would get the roof put on the porch. Since it has not been done yet, and since Council has already voted to take care of this if he didn't, the Clerk was asked to contact Mr. McDonald and the Site and tell them to go ahead and get whatever material is needed and build the porch roof, and send the bill to Town of Eva.
3. Report of Traffic Flasher for 4-way stop. Since there were no bids received on the five inquiries sent out, the Clerk was asked to check with Clerk at Falkville about their supplier/servicer. Clerk reported that this was done, and that it is Temple & Son in Decatur, who was formerly in Gadsden. After a call to Blake Temple, she was told that they could supply the signals and equipment at the following prices:

12" flasher	\$344
8" flasher	\$288
Flasher Assembly for pole 250	

 Conduit to run up the pole, the cable, string messenger between the poles, etc., would come separately. There would be an installation fee also, if they were requested to do the installing. They do any repair or replacement on a call basis which, he said, would be cheaper than paying for a monthly service. After reporting this, the Council asked the Clerk to get a bid from them for the total package. The motion, offered by Mr. Livingston, seconded by Mr. Nichols, carried.
4. Clerk gave a brief report on the Older Americans Seminar she attended in Decatur that was chaired by Congressman Ronnie Flipppo. The information is on file.
5. Paving of the road by Town Hall, and parking lot. In a conversation with Mr. Summerford he mentioned that the Town's payment for this would run about \$1400. Mr. Mobley asked council members to talk to him more about this, and see if he could get it taken care of when he starts patching the roads in the Town when the gasoline problem has been taken care of.

New business:

1. Mr. Livingston offered the motion, seconded by Mr. Hipps, to pay the following bills that were presented. Motion carried. Water bill \$6.76; Net phone bill

\$34.04; Gas for Senior Citizens Center \$18.00; Clerk's salary for April \$83.57; electric bills that have not yet arrived.

2. Clerk gave the council some items and questions for thought that was given to her by Dr. James E. Green who plans to attend the June 11 Council Meeting.
3. Clerk was asked to acknowledge the resume sent by Dr. Pelat, with a copy to Dr. Campbell at UAB. She was asked also to find out from Dr. Campbell if he could send us an outline of what is considered a reasonable contribution by a community for a physician, in the way of facilities and equipment, etc.

There being no further business, motion offered by Mr. Hipps, seconded by Mr. Livingston that the meeting be adjourned.

Bonnie G. Holmes, Clerk

Approved: 5-26-81