

Minutes of Meeting of Eva Town Council held in regular session on May 10, 1984, attended by Mayor Ryan and Councilmen Hipps, Livingston, Morgan, Nichols and Page. Dwight Childers attended as a visitor.

The Mayor asked Dwight to take the floor to bring up what he wanted to discuss with the Council. He stated that his sewing industry is doing well and he plans to expand it more this year, and that the metal building City has offered to him to rent is not large enough. He currently is in a building that has aprx. 2400 square feet, and the one offered is not any larger than this. He now has 18 people employed and plans to add from 5 to 10 more machines this year. He hopes to employ aprx. 30 people by Fall. Last year's payroll was \$52,000 and this year he hopes for a 60% increase. What he needs is more space for the additional machines, two bathrooms, a break room, a small office and small conference room. The Mayor told him that with the support of some state programs and funds available, we might be able to get the building expanded, or build a new building. The Mayor said that we may be able to get a grant to do the leveling, etc. Motion was offered by Mr. Page, seconded by Mr. Nichols that the Mayor make phone calls to the Alabama delegation and to ADO to see what might be worked out on this. After the Mayor told Dwight we would be in touch, he excused Dwight from the meeting.

Minutes of the April 12 meeting were read and approved. Financial report was presented by the Clerk as follows:

General Fund Checking Account	\$ 56.67
General Fund Repurchase Agreement	20,000.00
General Fund Money Market	122,641.72
Gasoline Tax Fund	53.08
Volunteer Fire Department	1,469.89
Revenue Sharing Fund	2,608.72
Hazard Checking Account	4.24
Hazard Savings Account	3,587.55

Old Business:

- 1-Ezra Drinkard finished repairs to the building at a total cost of \$2,073.86. Materials came to \$873.86 and Labor was \$1200. The \$31.64 amount over his original bid of \$2,042.40 was the replacement of the Plexi-Glass Window and a slight increase on price of some of the materials.
- 2-Eloise Livingston said that the plans for the inside of the proposed Library looked good, so we need to proceed with work on that.
- 3-We haven't heard anything from Jerry Mobley's attorney Joe Calvin about the deeds. Clerk will check on the status of this.
- 4-Discussed the priorities request for 1984-85 school funding as prepared by Principal Jones and the school trustees. Mr. Hipps offered the motion, seconded by Mr. Nichols to pay for installing walk covers from Elementary School to Lunchroom, and from the Jr. High Building to Gym and Bandroom at an approximate cost of \$6000. Motion carried. Clerk will notify Mr. Jones so that he can go ahead and get bids and get this done while school is out for the summer.
- 5-Mr. Hipps indicated that Abraham Hudgins was interested in buying the commode and lavatory in the old building across the street. Mr. Morgan offered the motion, seconded by Mr. Nichols to sell them to Mr. Hudgins at a cost of \$5. Motion carried.
- 6-Cemetery deeds are ready to be sent to Winford and Monte Rhe Morgan for signature. Clerk will send them for signature, and take care of getting the deeds recorded upon return.
- 7-It was reported that one of the tombstone was leaning that the company in Gullman had fixed. Mayor told the person that as soon as it dries out we will get them back out here to take care of it. Motion was offered by Mr. Page, seconded by Mr. Nichols that when the weather permits we get them back out here to fix those stones that are leaning. Motion carried.
- 8-It was discussed that we need to get Greer out here to look over the drainage problem area at the cemetery and give us a price on what it would take to get the work done.

- 9-Billy Hunter at Central called the Mayor to say that he wants to come out to talk to us about our request for location of a branch bank in Eva. He will be in touch in a few days.
- 10-The repairs were made to the fire trucks at a total cost of \$39.83.
- 11-Clerk was asked to mail a copy of the ISO letter on new rating to the Superintendent of Education to get a reduction on the insurance at Eva School.
- 12-Mayor will check on the signs at the Hartselle company to see if they have been picked up. If not, he will get them to take the Health Clinic sign to be repainted.

New Business:

- 1-Billy Lindsey asked the City to make a donation to the Band Boosters at Brewer for new band uniforms. Council agreed not to make any commitments to schools other than the support promised Eva School.
- 2-Mrs. Templeton at the Health Clinic said that the corner cabinets in the office have pulled away from the wall and needs to be fixed and braced. Mr. Nichols will ask Ezra Drinkard to take care of it. She asked also if the old airconditioning unit at the back of the clinic could be removed. Mr. Nichols will ask some of the volunteer firemen to take it up the the building for storage.
- 3-The need for liability insurance coverage for town officials was discussed. Mr. Nichols offered the motion, seconded by Mr. Page, that we take out liability insurance. The Mayor and the Clerk will begin work on this.
- 4-Ray Morgan said that there is a hole at the edge of the pavement that needs repair. This will be looked into.
- 5-Mr. Hipps offered the motion, seconded by Mr. Livingston to pay the bills as presented, which were the following:  
 General Fund: New cemetery property survey and deed \$200; Kindergarten teacher salary for May \$1,141.59; Net phone bill \$56.38; Electric bills (Town Hall) \$60.35 and Senior Center \$41.91; Clerk's salary for April \$175.83; Howard Millwood 2 mowings @ \$12.50-\$25; Water bills for Town Hall & Sr. Center @ \$8.06-\$12.12; office supplies \$6.29  
 Eva Vol. Fire Dept.: Ryan's Gulf Service Station (truck gas) \$29.05; 6 mos. premium on 1960 Dodge truck \$56.40  
 Gasoline Tax Fund:  
 Street lights \$131.15

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

Bonnie Holmes, Clerk

Approved: 6-21-84