

AGENDA
EVA TOWN WORK SESSION
September 1, 2026

1. CALL TO ORDER
2. Flower arrangements for employee funerals
3. Budget
4. 4-way signs
5. Sanders Road update
6. Max number of certificates
7. Police contract
8. Community Center rental agreement
9. Clothing and phone stipend
10. Parking at walking trail
11. Welcome baskets
12. AMIC Insurance
13. EMT Tent for Frontier Days
14. Planning and Commissioning/zoning
15. Fee for records request



TOWN OF EVA
P.O. BOX 68
11 ADAMS ROAD
EVA, ALABAMA 35621

MAYOR
Kent Chambers
TOWN CLERK
KIMBERLY CRYER

Work Session
September 1, 2026

The work session of Eva Town Council was held on 1 September at 5:30PM at Eva Town Hall. Present: Mayor Kent Chambers, Council Members, Martin Nelson, Wes Stephens, Ron Ryan, Teri Bailey, Kimberly Cryer Town Clerk, Alex Baker Assistant Clerk.

Guests:

- Councilmember Ryan discussed that it is time for the budget and that we have made a few changes. He stated that on the Revenue side of the general fund 4130 Local 1 cent tax is going away because that is money that the Town agreed to only go towards roads and streets, so we combined it with the Rebuild Alabama Money since that money is designated only for roads and streets. 4300 special privilege licenses are going away and being combined with sales and use and special projects. He stated that 4190 TVA in Lieu of taxes are decreased and that 4630 interest income and 4680 medical building rent is increased. He said these changes were made based on last year's budget and accounting for what we are projected to make. On the Expense side of general fund 5000 salaries, 5500 maintenance and repairs, 5660 office expense, 5700 park and rec, 5780 roads and streets, 5740 professional services, 5960 travel conferences and meetings were all increased based off of last year's budget and what we are projected to spend in the new year. He stated that 5460 will be decreased and that we have added in 5370 for the fourth of July as well as 5445 health insurance and 5750 retirement expense for employee benefits. Councilmember Ryan said that with the sewer fund the only big change is 5220 chemicals is increased and 5500 maintenance and repairs is decreased. The library fund didn't have any big changes. Activities Association fund has some revenue increases due to not paying refs and ump's out of the concession stand cash anymore. Mayor Chambers stated that Jason Holmes, Fire Chief, helps with the Volunteer Fire Department budget and got with Kimberly Cryer, Town Clerk, with what changes he wanted. Mayor Chambers thanked Kimberly Cryer, Town Clerk, and Alex Baker, Assistant Clerk, for all their help with the budget.
- Councilmember Bailey thanked Kimberly Cryer and Alex Baker for their help in taking the 4-way signs to Brewer. She stated that Brewer's welding department fixed the signs for free and that she wants to look at putting them back up until new ones are purchased next year. Councilmember Stephens suggested lowering the signs at the 4-way so they are more visible. Councilmember Bailey said that we may want to check with Matthew Frost, Commissioner, to see if they can be lowered. Councilmember Bailey stated thanks to Matthew Frost Sanders Road is paved and all they have left to do is stripe it. Mayor Chambers said that since it is paved, we will need to get with Matthew Frost about guardrails.

Finance, Education, & Library
Ron Ryan

Police, Fire, & Grants
Wes Stephens

Council Members
Utilities & Streets
Teri Bailey

Sanitation & Buildings
Martin "Bear" Nelson

Parks, Recreation & Cemeteries
Shelia Dudley



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- Councilmember Stephens discussed putting a cap on certificates and that the town could potentially be paying a lot of extra money if there are no guidelines in place. The council discussed that they would look into it and that right now it's okay since certificates are only awarded raises with Council's approval.
- Mayor Chambers discussed the police contract and said that he reached out to Ray Long, County Commission, and Sheriff Puckett about the changes council wants in the contract. He stated the only thing he seen in the contract that they sent over is where County is responsible for the vehicle. They have not made any changes to the contract other than that. He stated that the price has gone up to \$81,732 for cost of living. Mayor Chambers and the Council agreed they want to meet with Ray Long and Sheriff Puckett to discuss the contract.
- Mayor Chambers stated that the Community Center Agreement with Morgan County Commission has been updated and signed.
- Councilmember Nelson stated that he would like the Community Center rent for the Town of Eva to be a flat rate rather than a deposit. The Council discussed that they thought since it is under new supervision that it will be managed differently and we can be stricter on the deposit if anything is left unclean, damaged, stolen, etc.
- Mayor Chambers asked the Council about their thoughts on the clothing and phone stipend since hearing back from Larry Madison, Town Attorney. The council discussed that the clothes stipend is a no, based off what Larry Madison said. They then discussed the phone stipend, and all were in agreeance that they are fine with continuing the \$50/month for phones for the 4 full-time employees.
- Mayor Chambers said that last weekend he seen cars parked down in the park by the pavilions, and that he stopped and told them that they did not need to be parked down there. Mayor Chambers asked the council about their thoughts on getting bollards to put at the walking trail to keep people from driving on it. He explained it would be able to lock in place so only employees can have access to driving down the trail if needed. The council all liked this idea and Mayor Chambers said he will research which ones will be the best option. The council agreed to put this on the agenda for the council meeting.
- Mayor Chambers stated that Kimberly Cryer and Alex Baker have come up with an idea and asked them to talk about it. Kimberly Cryer said that we would like to start providing a welcome basket for people who move into the Town of Eva. This basket will include business cards from local businesses who want to participate, a candle, flyswat, and a welcome sign for their house. We will also include information about the Town like Frontier Days, Christmas on Eva Mountain, Story Time and Summer Reading Program at the library, 4th of July Celebration, Art Guild, Lions Club, when Council Meetings are held, etc. The council all discussed that they really liked this idea and want it to be on the agenda for the council meeting.

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- Mayor Chambers stated that thanks to Kimberly Cryer we are saving around \$28,596 on insurance. Mayor Chambers asked the council what their thoughts were on getting cyber security added to our insurance plan. Councilmember Stephens said that he did not see a need for it since our systems get backed up daily and we could easily restore our system if anything were to happen. The council agreed with Councilmember Stephens, that they didn't think we needed cyber security. Kimberly Cryer stated that the Town can get a refund for the last two years for paying employee benefits through AMIC, but Mayor Chambers will have to sign a letter stating that the Town wants a refund and is aware that the Town will not be covered for a claim made under workers compensation for those two years we are getting refunded for. The council discussed that they are all in agreeance to get the refund and all are aware that the Town will not be covered for those two years.
- Mayor Chambers stated that we are looking into getting an EMT tent for Frontier Days in case of any emergencies. The council discussed looking for volunteers that would be willing to do it.
- Mayor Chambers discussed planning and commission/zoning and suggested that all council members watch the planning and commission/zoning training video that will also count towards their required hours. He stated that they will discuss it more in depth once they have all watched the video.
- Mayor Chambers discussed that we had a man reach out with a records request and that he and the council need to look at putting a records request form and a fee in place. They agreed to put this on the agenda for the council meeting.
- Councilmember Nelson stated that the last page of the packet that was handed out to all council members was a very good read and he thinks all employees should get a copy of it. Mayor Chambers said that he agreed and liked the idea of giving the employees a copy of it.
- Mayor Chambers announced that the Somerville Historical Courthouse will be opening on October 2 at 2pm if anyone would like to attend. Kimberly Cryer and Alex Baker both said they would like to attend and support Somerville.
- Mayor Chambers and Council discussed the bid proposals, and all were in agreeance to reach out to Senator Orr and Representative Stadthagen for help in funding this project.

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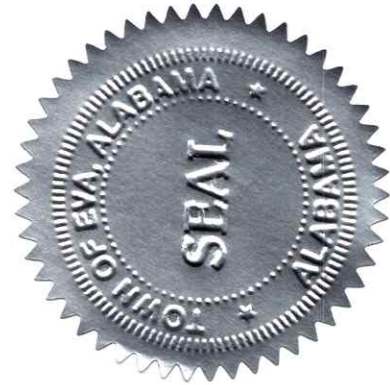


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Mayor Kent Chambers

~~Clerk Kimberly Cryer~~



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General Fund Budget

General Fund

	Budget 10/1/2025 9/30/2026	Budget 10/1/2026 10/31/2026	
- Revenue			
- Tax Revenue			
4100 - Sales & Use Tax	450,000	~~450,000~~ 460,000	
4105 - Abatement Tax	0	0	
4110 - Ad Valorem Tax	0	0	
4120 - Financial Excise Tax	50,000	50,000	
4130 - Local \$.01 Tax	8,000	0	
4140 - Rebuild AL Gas Tax	32,000	32,000	
4145 - Rental Lease Tax	0	0	
4150 - RRR Tax	2,500	2,500	
4160 - State Aid	0	0	
4170 - State GTF	1,000	1,400	
4180 - State of AL \$.05 Tax	2,000	500	
4190 - TVA in Lieu of Taxes	50,000	~~32,000~~ 37,000	
4200 - VFD 2% Tax	0	0	
4210 - Capital Improvements	6,000	6,000	
4220 - AET	0	0	
4675 - Morgan County Sales Tax Office	0	0	
Tax Revenue Total	601,500	575,400	
- Licenses & Fees			
4300 - Special Privilege License	10,000	0	
4310 - Privilege License	30,000	30,000	
4320 - Franchise Fees	40,000	40,000	
4330 - Motor Vehicle License - State	150	0	
4340 - Motor Vehicle License - County	2,700	2,700	
4350 - Petroleum Inspection Fee	225	225	
Licenses & Fees Total	83,075	72,925	
- Other Revenue			
4500 - Concession/Gate	0	0	
4503 - Baseball/Softball Conc./Gate	0	0	
4504 - Basketball Conc./Gate	0	0	
4505 - Basketball Concessions	0	0	
4521 - Baseball/Softball Dues	0	0	
4522 - Basketball/Cheer Dues	0	0	
4525 - Cell Tower Revenue	0	0	
4528 - Soccer Conc.	0	0	
4610 - Dues Income	0	0	
4615 - Frontier Days Grant	0	0	
4620 - Gifts, Donations	0	0	
4625 - Industrial Park Project	0	0	
4630 - Interest Income	50,000	~~400,000~~ 120,000	
4640 - Late Fees and Copies	0	0	
4650 - Miscellaneous Income	6,000	6,000	
4670 - Morgan County Commision	7,200	3,600	
4680 - Medical Building Rent	12,000	16,800	
4690 - Multi Purpose Center Rent	5,000	5,000	
4700 - Special Projects	450,000	~~450,000~~ 460,000	
4710 - Transfer from Sewer	0	0	
4720 - Transfer from General Fund	0	0	
4750 - Veteran's Memorial Revenue	300	300	
Other Revenue Total	530,500	581,700	
4400 - Sewer Plant Income	0	0	
Revenue Total	1,215,075	1,230,025	
- Expenses			
- Other Expense			
5000 - Salaries	290,000	325,000	
5020 - Payroll Taxes	29,000	~~32,500~~ 27,000	

General Fund Budget

General Fund

	Budget 10/1/2025 9/30/2026	Budget 10/1/2026 10/31/2026
5101 - Baseball/Softball Concession	0	0
5102 - Baseball/Softball Equipment	0	0
5103 - Baseball/Softball Insurance	0	0
5104 - Baseball/Softball Officials	0	0
5111 - Basketball Concessions	0	0
5112 - Basketball Equipment	0	0
5113 - Basketball Insurance	0	0
5114 - Basketball Officials	0	0
5200 - Books	0	0
5205 - Cell Tower Expense	0	0
5210 - CD Purchase	0	0
5220 - Chemicals	0	0
5240 - Communications	0	0
5260 - Computer Supplies	0	0
5270 - Contingency Fund	121,507	0
5280 - Donations	2,000	2,000
5290 - Election Expenses	0	0
5300 - EMS Training/Supplies	0	0
5320 - Entry Fees/Dues	3,000	3,000
5340 - Fees	2,500	2,500
5360 - Fire Equipment	0	0
5380 - Frontier Days	5,000	5,000
5400 - Fuel & Maintenance	0	0
5420 - Furniture	0	0
5440 - Health Clinic	2,500	2,500
5445 - Health Insurance	0	47,628
5450 - Industrial Park Project	0	0
5460 - Insurance	80,000	80,000
5480 - Library	5,000	5,000
5500 - Maint and Repairs	40,000	50,000
5520 - Maint and Repairs - Ballfield	0	0
5540 - Maint and Repairs - Gym	0	0
5560 - Maint and Repairs - Soccer	0	0
5600 - Miscellaneous Expense	8,000	8,000
5620 - Mutli Purpose Center	6,000	6,000
5640 - Office Administration	0	0
5660 - Office Expense	15,000	20,000
5680 - Office Supplies	0	0
5700 - Park & Rec	20,000	~~40,000~~ 50,000 45,000
5720 - Police Protection	79,000	~~79,000~~ 79,600
5740 - Professional Services	20,000	25,000
5750 - Retirement Expense	0	14,000
5760 - Returned Checks	0	0
5780 - Roads & Streets	50,000	~~50,000~~ 60,000
5800 - Sales Tax Collection	4,000	0
5820 - School Support	12,000	12,000
5825 - Senior Center	3,000	3,000
5840 - Special Projects	100,000	~~100,000~~ 120,000
5850 - Story Time	0	0
5860 - Summer Reading Program	0	0
5880 - Supplies	0	0
5900 - Testing and Sampling	0	0
5910 - Transfer to General Fund	0	0
5920 - Tinsel Trail	5,000	5,000
5940 - Tournament Expense	0	0
5950 - Transfer to Sewer Account	0	0
5960 - Travel, Conferences, Meetings	20,000	30,000
5980 - Utilities - Gas	1,500	1,500
5981 - Utilities - Electricity	26,000	30,000
5982 - Utilities - Phone	4,500	3,500
5983 - Utilities - Water	2,000	2,500

General Fund Budget
General Fund

		Budget	Budget
		10/1/2025	10/1/2026
		9/30/2026	10/31/2026
	1550 - Accumulated Depreciation	0	0
	Assets Total	257,568	321,397
	2110 - EFTPS Payable	0	0
	2120 - State Withholding Payable	0	0
	2125 - Local Gov Health Insurance Payable	0	0
	2130 - State Unemployment Payable	0	0
	2135 - LGHIP Payable	0	0
	2140 - RSA Retirement Payable	0	0
	2000 - Accounts Payable	0	0
	2010 - QB Federal Taxes Payable	0	0
	2020 - QB State Taxes Payable	0	0
	2030 - QB State Unemployment Payable	0	0
	3000 - Fund Balance	0	0

General Fund Budget

General Fund

	Budget 10/1/2025 9/30/2026	Budget 10/1/2026 10/31/2026
5990 - Veteran's Memorial Expenses	1,000	3,000
Other Expense Total	957,507	908,628
Expenses Total	957,507	908,628
Account Cleanup	0	0
- Assets		
- Cash		
1010 - Eva Bank - ARPA Fund	0	0
1011 - EvaBank - General Fund	257,568	321,397
1012 - Four & Five Cent Gas Tax	0	0
1013 - Seven Cent Gas Tax	0	0
1014 - Capital Improvement Checking	0	0
1015 - Medical Clinic Board	0	0
1016 - Town of Eva Rebuild AL Gas Tax	0	0
1020 - Eva Bank - Sewer Fund	0	0
1030 - Eva Bank - Library Fund	0	0
1040 - Premier Bank - VFD Checking	0	0
1050 - EvaBank - Activities Assn	0	0
1060 - Premier Bank - Mayor's Assn.	0	0
1065 - North Mayors Association CD	0	0
1095 - Eva VFD CD# 30613	0	0
1110 - Eva Bank City General CD# 31906	0	0
1120 - Eva Bank City VFD CD# 14138	0	0
1125 - Eva Bank City General CD#61417	0	0
1140 - Eva VFD Premier CD #8139	0	0
1150 - Eva VFD Premier CD #9868	0	0
1160 - Eva Bank Library CD #9190	0	0
1170 - Eva Bank Library CD #33251	0	0
1180 - Capital Improvement CD #1447	0	0
1181 - GF Rebuild AL Gas Tax CD #1450	0	0
1182 - Eva Bank VFD CD #61483	0	0
1183 - Four & Five Cent CD #1441	0	0
1184 - Sewer Fund CD #61453	0	0
1185 - Seven Cent Gas Tax CD #1444	0	0
1190 - Eva - N AL Mayors Assoc	0	0
1191 - Eva AAMCA District XI	0	0
Cash Total	257,568	321,397
1300 - A/R - Billed Invoices	0	0
1175 - Prepaid Insurance	0	0
1200 - Accounts Receivable	0	0
1201 - Accounts Receivable- 7 Cent	0	0
1202 - Accounts Receivable- 4&5 Cent	0	0
1204 - Accounts Receivable-Rebuild AL	0	0
1301 - Accts Rec - Billed Invoices	0	0
1400 - Land Improvements	0	0
1401 - Land - Sewer System	0	0
1402 - Sewer Treatment	0	0
1403 - Distribution Line	0	0
1404 - Wastewater Collection	0	0
1405 - General Plant	0	0
1501 - Land	0	0
1502 - Land Improvements - Park	0	0
1503 - Buildings	0	0
1504 - Park Improvements	0	0
1505 - Equipment	0	0
1506 - Weather Siren	0	0
1507 - Fire Hydrants	0	0
1508 - Sidewalks	0	0
1509 - Town Buildings	0	0

General Fund Budget General Fund

	Budget 10/1/2025 9/30/2026	Budget 10/1/2026 10/31/2026
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- Revenue

- Tax Revenue

4100 - Sales & Use Tax	450,000	460,000
4120 - Financial Excise Tax	50,000	50,000
4130 - Local \$.01 Tax	8,000	0
4140 - Rebuild AL Gas Tax	32,000	32,000
4150 - RRR Tax	2,500	2,500
4170 - State GTF	1,000	1,400
4180 - State of AL \$.05 Tax	2,000	500
4190 - TVA in Lieu of Taxes	50,000	33,000
4210 - Capital Improvements	6,000	6,000
Tax Revenue Total	601,500	585,400

- Licenses & Fees

4300 - Special Privilege License	10,000	0
4310 - Privilege License	30,000	30,000
4320 - Franchise Fees	40,000	40,000
4330 - Motor Vehicle License - State	150	150
4340 - Motor Vehicle License - County	2,700	2,700
4350 - Petroleum Inspection Fee	225	225
Licenses & Fees Total	83,075	73,075

- Other Revenue

4630 - Interest Income	50,000	130,000
4650 - Miscellaneous Income	6,000	6,000
4670 - Morgan County Commision	7,200	3,600
4680 - Medical Building Rent	12,000	16,800
4690 - Multi Purpose Center Rent	5,000	5,000
4700 - Special Projects	450,000	460,000
4750 - Veteran's Memorial Revenue	300	300
Other Revenue Total	530,500	621,700

Revenue Total

1,215,075 1,280,175

- Expenses

- Other Expense

5000 - Salaries	290,000	300,000 - 310,000
5020 - Payroll Taxes	29,000	30,000
5270 - Contingency Fund	121,507	128,017
5280 - Donations	2,000	2,000
5320 - Entry Fees/Dues	3,000	3,000
5340 - Fees	2,500	2,500
5370 - Fourth Celebration	0	5,000
5380 - Frontier Days	5,000	5,000
5440 - Health Clinic	2,500	2,500
5445 - Health Insurance	0	47,000
5460 - Insurance	80,000	80,000
5480 - Library	5,000	5,000
5500 - Maint and Repairs	40,000	50,000
5600 - Miscellaneous Expense	8,000	8,000
5620 - Mutli Purpose Center	6,000	6,000
5660 - Office Expense	15,000	20,000
5700 - Park & Rec	20,000	40,000
5720 - Police Protection	79,000	79,000
5740 - Professional Services	20,000	23,000
5750 - Retirement Expense	0	14,000
5780 - Roads & Streets	50,000	50,000
5800 - Sales Tax Collection	4,000	0
5820 - School Support	12,000	12,000
5825 - Senior Center	3,000	3,000
5840 - Special Projects	100,000	100,000

General Fund Budget

General Fund

	Budget 10/1/2025 9/30/2026	Budget 10/1/2026 10/31/2026
5920 - Tinsel Trail	5,000	5,000
5960 - Travel, Conferences, Meetings	20,000	25,000
5980 - Utilities - Gas	1,500	1,500
5981 - Utilities - Electricity	26,000	30,000
5982 - Utilities - Phone	4,500	3,500
5983 - Utilities - Water	2,000	2,500
5990 - Veteran's Memorial Expenses	1,000	3,000
Other Expense Total	957,507	1,085,517
Expenses Total	957,507	1,085,517
- Assets		
- Cash		
1011 - EvaBank - General Fund	257,568	194,658
Cash Total	257,568	194,658
Assets Total	257,568	194,658

Activities Association Budget
Activities Association

	Budget 10/1/2025 9/30/2026	Budget 10/1/2026 10/31/2026
- Revenue		
- Other Revenue		
4503 - Baseball/Softball Conc./Gate	3,000	~~12,000~~ 10,500
4504 - Basketball Conc./Gate	10,000	~~8,000~~ 22,000
4521 - Baseball/Softball Dues	3,500	0
4522 - Basketball/Cheer Dues	4,000	0
4630 - Interest Income	300	0
4650 - Miscellaneous Income	1,000	0
Other Revenue Total	21,800	0
Revenue Total	21,800	0
	41,300	
- Expenses		
- Other Expense		
5101 - Baseball/Softball Concession	3,000	0
5102 - Baseball/Softball Equipment	500	0
5103 - Baseball/Softball Insurance	900	0
5104 - Baseball/Softball Officials	500	~~5800~~
5111 - Basketball Concessions	4,500	0
5112 - Basketball Equipment	500	600
5113 - Basketball Insurance	1,500	0
5114 - Basketball Officials	~~500~~	5500
5270 - Contingency Fund	2,180	0
5320 - Entry Fees/Dues	850	0
5520 - Maint and Repairs - Ballfield	1,000	1000
5540 - Maint and Repairs - Gym	1,500	~~4000~~ 1500
5940 - Tournament Expense	750	0
5981 - Utilities - Electricity	3,000	0
Other Expense Total	21,180	0
Expenses Total	21,180	0
- Assets		
- Cash		
1050 - EvaBank - Activities Assn	620	0
Cash Total	620	0
Assets Total	620	0

Need to look @ Basketball Concession + update
and what they pay out.

Look and see what was spent on officials

Maint + Repair - Ballfield / Gym

look @ Utilities.

See how much money was taken in.

Library Fund Budget

Library Fund

	Budget 10/1/2025 9/30/2026	Budget 10/1/2026 10/31/2026
- Revenue		
- Tax Revenue		
4160 - State Aid	1,300	0
Tax Revenue Total	1,300	0
- Other Revenue		
4620 - Gifts, Donations	6,000	0
4640 - Late Fees and Copies	300	0
4670 - Morgan County Commision	2,500	0
4720 - Transfer from General Fund	5,000	0
Other Revenue Total	13,800	0
Revenue Total	15,100	0
- Expenses		
- Other Expense		
5200 - Books	1,000	0
5270 - Contingency Fund	1,500	0
5500 - Maint and Repairs	1,000	0
5680 - Office Supplies	400	0
5850 - Story Time	300	0
5860 - Summer Reading Program	400	0
5981 - Utilities - Electricity	7,000	0
5982 - Utilities - Phone	950	0
5983 - Utilities - Water	800	0
Other Expense Total	13,350	0
Expenses Total	13,350	0
- Assets		
- Cash		
1030 - Eva Bank - Library Fund	1,750	0
Cash Total	1,750	0
Assets Total	1,750	0

Sewer Fund Budget

Sewer Fund

	Budget 10/1/2025 9/30/2026	Budget 10/1/2026 10/31/2026
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- Revenue

- Service Revenue

4400 - Sewer Plant Income

Service Revenue Total

65,000	0
65,000	0

Revenue Total

65,000	0
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Look to see what was taken in all year.

- Expenses

- Other Expense

5220 - Chemicals

5270 - Contingency Fund

5320 - Entry Fees/Dues

5340 - Fees

5500 - Maint and Repairs

5660 - Office Expense

5880 - Supplies

5900 - Testing and Sampling

5960 - Travel, Conferences, Meetings

5980 - Utilities - Gas

5981 - Utilities - Electricity

5983 - Utilities - Water

Other Expense Total

3,000	0
6,500	0
500	0
2,500	0
40,000	0
200	0
600	0
1,500	0
300	0
500	0
8,000	0
500	0
64,100	0

- 4800

Expenses Total

64,100	0
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check utilities -

- Assets

- Cash

1020 - Eva Bank - Sewer Fund

Cash Total

900	0
900	0

Assets Total

900	0
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Volunteer Fire Dept Budget

Volunteer Fire Dept Fund

	Budget 10/1/2025 9/30/2026	Budget 10/1/2026 10/31/2026	
- Revenue			
- Tax Revenue			
4110 - Ad Valorem Tax	140,000	0	Look @ Ad Val
4200 - VFD 2% Tax	24,000	0	Look @ 2%
Tax Revenue Total	164,000	0	
Revenue Total	164,000	0	
- Expenses			
- Other Expense			
5240 - Communications	10,000	0	-5000.
5270 - Contingency Fund	16,400	0	
5300 - EMS Training/Supplies	5,000	0	-560.00
5320 - Entry Fees/Dues	~~500~~	0	-100,000 = 120,000
5360 - Fire Equipment	40,600	0	10,000
5400 - Fuel & Maintenance	30,000	0	8,000
5460 - Insurance	12,000	0	-30,000
5500 - Maint and Repairs	30,000	0	3000.00
5600 - Miscellaneous Expense	5,000	0	~~2000~~ - 1000.00
5640 - Office Administration	~~3,000~~	0	
5880 - Supplies	600	0	
5980 - Utilities - Gas	1,800	0	
5981 - Utilities - Electricity	3,600	0	
5982 - Utilities - Phone	~~4,700~~	0	2500
5983 - Utilities - Water	800	0	900
Other Expense Total	164,000	0	
Expenses Total	164,000	0	

EVA SCHOOL



20 School Road
Eva, Al 35621

Phone: 256-796-5141
Fax: 256-796-7108

Eva Town Council Members,

Eva School Staff and Administration would like to thank everyone for the support of various projects over the years. The town council's continued support of this school impacts student lives far beyond the classroom and local community. We truly appreciate your support and partnership.

Every year at Eva School we try to address the most needed improvements that we need funding for or have limitations on what our funding can be spent on. This year we have a couple projects that are on the table in some form from nearing completion to starting the planning phase. We have a new playground going in that students and community members can enjoy for years to come. There will be some items that we need to add like benches, picnic tables, etc. to the area that is not supplied through the original grant. We also have started ordering new updated furniture for our library, and we can apply the remainder of this money toward that project. Our teachers and staff continue to achieve great milestones with our students, some of which are almost impossible in a K-8 school setting. We could not do this without the Town and Community support, and for that we are grateful! We are requesting \$8,500.00 to help offset our total costs of our supplies and projects of around \$12,000.00.

Sincerely,

Jared Miner



A.P. Brewer High School
59 Eva Road - Somerville, AL 35670
256-778-8634

Lewis E. White – Principal, Matt Morris, Angela Kimbrough - Assistant Principals

Sept 2, 2025

Dear Town of Eva,

We would like to thank you for your continued support and dedication to A.P. Brewer High school. On Behalf of A.P. Brewer High School students, faculty and staff, I would like to request that you help us with the purchase of additional Chromebooks and tech supplies to maintain our ability to provide our students with the newest tools to keep them on an even plane with our surrounding schools. We would like to reach our goal of \$4,000 this fall.

If you have any questions please contact me at 256-778-8634. Thank you for your help and attention with this matter.

Thank You,

Lewis E. White

Principal

A.P. Brewer High School

STATE OF ALABAMA)

MORGAN COUNTY)

AGREEMENT

This agreement this day made by and between the Morgan County Commission (herein "the Commission" and Town of Eva, a municipal corporation (herein "Eva").

WITNESSETH:

1. **Authority.** This agreement is made pursuant to the authority conferred by Act Number 84-451 of the 1984 Alabama Legislature.
2. **Commission's Responsibilities.** The Commission, acting through the Sheriff of Morgan County, agrees to furnish Eva with a deputy sheriff and customary vehicle and equipment, to be utilized by Eva in providing police protection to Eva and its citizens, subject to the terms and provisions of this agreement. The Sheriff of Morgan County shall determine the identity of the deputy sheriff, the vehicle and types of equipment to be utilized by said deputy. The deputy sheriff shall work a forty-hour workweek, the exact hours to be determined by agreement between Eva and the Morgan County Sheriff.
3. **Eva's Responsibilities.** For the contract police services to be provided under this agreement, Eva shall pay the Commission \$81,732, payable in 12 monthly installments of \$6,811.00, payable on the first day of each month, commencing October 1, 2026. This contract price is based on the anticipated cost to Morgan County of providing said deputy and equipment for the one-year period commencing October 1, 2026, and is subject to adjustment in the event there shall be an increase in the cost of providing said deputy due to factors beyond the control of the County, the Sheriff or the Commission. Such potential increases in cost could result from increase in the cost of medical insurance, FICA and other employment taxes, liability and workman's compensation insurance, fuel, parts, uniforms and cleaning. In the event of an increase in any of such cost beyond their current level, the Commission will give Eva notice in writing of the proposed adjustment in the contract price brought about by such cost increases and, unless Eva objects in writing to the same, such increase shall become cost effective on the first day of the month next following the giving of said increase, either party to this contract may rescind this except for the payment of contract amounts which have accrued and are due and payable as of the date of said rescission.
4. **Control of Deputy and Equipment.** In and about the performance of his duties pursuant to this contract, the deputy shall be subject to the control and orders of the Sheriff of Morgan County so far as matters of law enforcement are concerned. In the event of a conflict between directions of Eva and its officials and those by the Sheriff of Morgan County, the decision of the Sheriff shall control.

5. **Effective Date and Term.** The services to be provided under this agreement shall commence October 1, 2026, and unless terminated earlier pursuant to the provisions of this contract, shall continue until September 30, 2027.
6. **No Effect On Other Obligations of Eva.** The contract policing to be provided under this agreement is in addition to the general law enforcement provided by the Morgan County Sheriff to the Eva sector of Morgan County, and Eva's obligation to pay the contract price shall be in addition to other financial obligation and contributions which Eva currently discharges in respect to general law enforcement provided by the Sheriff of Morgan County to the Eva sector.
7. **Consent of the Sheriff.** The Sheriff of Morgan County hereby joins in this agreement for the purposes of giving their consent as required by law.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this 1st day of October, 2026.

MORGAN COUNTY COMMISSION:

Date: _____

By: _____
Ray Long, Chairman
Morgan County Commission

Attest: _____

TOWN OF EVA:

Date: _____

By: _____
Kent Chambers, Mayor
Town of Eva

Attest: _____

MORGAN COUNTY SHERIFF:

Date: _____

By: _____
Ron Puckett, Sheriff
Morgan County

Attest: _____

Community Center Facility Use Agreement

This Community Center Facility Use Agreement ("Agreement") is entered into on October 1, 2026, by and between The Town of Eva ("Owner") and the Morgan County Commission ("User") and the Commission on Aging...

1. Purpose

The Owner grants the Morgan County Commission permission to use the Community Center for meetings, programs, activities, and events that serve the senior citizens of the community.

2. Facility

Community Center: EVA COMMUNITY CENTER

Address: 3814 EVA ROAD EVA, ALABAMA 35621

The User may use the designated meeting areas, restrooms, kitchen, and parking areas during approved times.

3. Term

This Agreement shall begin on OCTOBER 1, 2026 and remain in effect for one (1) year, ending on SEPTEMBER 30, 2027, unless terminated earlier in accordance with this Agreement. The Agreement may be renewed annually upon mutual written agreement.

4. Schedule of Use

The Morgan County Commission may use the Community Center Monday through Friday, 7 am until 2 pm times. Any additional use outside the regular schedule must be approved in advance by the Owner.

5. Annual Rental Fee

The Morgan County Commission agrees to pay the Owner an **annual rental fee of Three Thousand Six Hundred Dollars (\$3,600.00)**.

Payment shall be due **on or before OCTOBER 1, 2026, of each contract year**, unless otherwise agreed to in writing by both parties.

6. Security Deposit

No security deposit is required unless otherwise agreed to in writing.

7. Responsibilities of the User

In addition to the responsibilities outlined in this Agreement, the Morgan County Commission agrees to:

- Provide a manager
- Provide all supplies, materials, equipment, and consumable items necessary for its programs and activities.
- Be responsible for all routine cleaning of the facility after each use, including removing trash, wiping down tables and countertops, sweeping or vacuuming floors as needed, cleaning any areas used, and leaving the facility in the same condition it was found.
- Supply all cleaning products, paper goods, and other materials required for its activities and cleanup.
- Notify the Owner promptly of any maintenance issues or damage to the facility.
- Be responsible for the cost of repairing any damage to the facility or its contents beyond normal wear and tear resulting from its use.
- Secure belongings when the building is being rented on the weekends

8. Responsibilities of the Owner

The Owner agrees to:

- Provide access to the Community Center during approved times.
- Maintain the facility in a safe and usable condition.
- Provide normal utilities, including electricity, water, heating, and air conditioning.
- Notify users of building rentals

9. Damage to Property

The Morgan County Commission shall be responsible for damage to the facility or its contents beyond normal wear and tear caused by its members, guests, or activities and shall reimburse the Owner for the cost of repairs or replacement.

10. Termination

Either party may terminate this Agreement by providing thirty (30) days' written notice. If this Agreement is terminated before the end of the term, any refund of the annual rental fee shall be at the sole discretion of the Owner unless otherwise required by law.

11. Liability

Each party shall be responsible for its own acts, omissions, and other liabilities to the extent permitted by law. The Morgan County Commission shall at all times maintain general liability insurance naming the Town of Eva and its officials, officers, employees, representative and agents as additional insured parties, and provide proof of same at the beginning of each term, and as reasonably requested by the Town of Eva from time to time, and, to the extent allowed by law, shall indemnify, save and hold said additional insured parties from and against any liability, claims, suits, damages, and losses arising from, or attributable to, the Morgan County Commission's use of the premises, unless such liability, claims, suit, damages or losses are caused by, or due to, the legal fault of the aforementioned additional insured parties, or any of them.

12. Entire Agreement

This Agreement constitutes the entire agreement between the parties concerning the use of the Community Center and may only be amended in writing and signed by both parties.

OWNER

Entity: TOWN OF EVA

Authorized Representative: KENT CHAMBERS

Signature: _____

Date: _____

MORGAN COUNTY COMMISSION

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

Request for Access to Public Records

Valid reasons for reviewing public records must be provided in order that we may analyze the efforts needed to maintain certain public records and to ensure that public employee time is not wasted. Must pick up records in person with a valid photo ID.

I request to review the following public records of the Town of Eva:

The reason(s) that I desire to review these records is/are:

This request to review and obtain the aforementioned public records of the Town of Eva is made by: *Please print your first and last name, address, and telephone number.*

There is a retrieval fee of \$2.00 and a copy fee of \$.25 cents per page – not certified. For a certified copy, there is an additional \$2.00 fee. Documents that are not readily available and need to be searched for, the retrieval fee is equal to \$10.00 per hour.

I agree that I shall not cause harm, damage, or make any changes to any public record received from the Town of Eva.

Signature of Person Making This Request

Date

For official use only:

Request Approved: _____

Request Denied: _____

Signed

Date



866.737.8900

GET QUOTE

Removable Bollards

For areas with changing access needs, you can add convenience and protection to your space with our durable Removable Bollards. Featuring a sturdy two-piece construction and a flush-mount embedment sleeve, these bollards provide reliable security while remaining easy to remove. Crafted from strong schedule 40 steel with a smooth dome top, each bollard locks in place with a simple external padlock. Choose from a bright powder-coated yellow finish or sleek #304 stainless steel, with 4" or 6" diameters and heights of 36" or 48". Perfect for parking lots, pedestrian walkways, or restricted zones, they offer a practical solution without compromising on style or safety.

Home // Bollards



4" x 36" Removable Bollard – Powder Coated Yellow

\$494.95



4" x 36" Removable Bollard – Stainless Steel

\$607.95



Shop



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My account



4" x 48" Removable Bollard – Powder Coated Yellow

\$520.95



6" x 36" Removable Bollard – Powder Coated Yellow

\$598.95



6" x 36" Removable Bollard – Stainless Steel

\$959.95



6" x 48" Removable Bollard – Powder Coated Yellow

\$625.95



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Additional Embedment Sleeve for 4"
Removable Bollard
\$202.95



Additional Embedment Sleeve for 6"
Removable Bollard
\$248.95

Removable Steel Bollard

Post Guard



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