

Minutes of Meeting of Eva Town Council held in regular session on August 12, 1982, which was attended by the Mayor and Councilmen Mobley, Hipps, Morgan and Nichols. Minutes of the July 8 meeting were read and approved after amendment to include under new business that the Town Council read and approved the text for the Agreement between Town of Eva and Hartselle Medical Center on the Eva Health Clinic. Motion offered by Mobley for this amendment; seconded by Morgan; carried.

Financial report giving end-of-July balances was accepted as presented, with the following balances reported:

General Fund Checking Account	\$ 294.17
General Fund Certificate of Deposit	20,000.00
General Fund Easy Access (add'l \$13,000)	52,000.00
Gasoline Tax Fund	110.18
Revenue Sharing	1,145.76
Volunteer Fire Department	331.05 (\$541.23 in transitory)
Hazard Savings Account	3,909.61
Hazard Checking Account	6.08

Old Business:

- (1) Mobley said that he will make arrangements to get the heater out soon for the Volunteer Fire Dept. He will let the Mayor know when it can be picked up.
- (2) Council voted to get the VFD building cleaned out; said that the old clothes could be given away or to Good Will; the wood chairs can be given back to Hamby's Chapel UMC who had donated them before their church burned. Motion was offered by Nichols; seconded by Morgan; carried.
- (3) No actions taken on items 1, 2, and 4 in previous minutes of old business.
- (4) Voted to suggest having the ribbon-cutting ceremony and open house on a Saturday either at 10 or 2. Clerk will pass this on to the doctors, and send out invi\*
- (5) Clerk reported that the Hartselle Medical Center did not have a bulk mailing permit. Motion offered by Mobley, seconded by Nichols, and carried, to go ahead with the letter for the routes suggested; that the Town of Eva would get a bulk mailing permit and pay for it and the required postage.
- (6) Mr. Nichols reported on Drug Store status, saying that Mr. Strickland will come out and look at the site; he is very interested in this, but wants to put it in a trailer rather than in the back of the Eva Four-Way store.
- (7) The Mayor spoke with Bob Woodruff concerning the work they had done and offered to pay; Woodruff said that we would not be sent a bill. He said that he will send someone out as soon as possible to repair the drains. Mayor told him that Town of Eva would pay to get this done if he could arrange for it.

New Business:

- (1) Voted to put another security light up at East corner of the Fire Department and put a light over the door. Motion offered by Mobley, seconded by Nichols, and carried to hire someone to install the light over the door and check the flood lights. Clerk will notify Joe Wheeler about the security light, and that the one by Alton Page's house burns all time since it was hit by lightning.
- (2) Mayor spoke with Coy Frost about doing that yard work behind the Merrill house. Council voted again to have this done, to get the area around the Gulf Station filled in and leveled, and get the lid secured on the septic tank behind the Franks' Bldg and covered with dirt. Mayor will speak to Mr. Ryan about getting the old tank hauled away so that the work can be done around the Gulf Station.
- (3) Motion offered by Nichols; seconded by Hipps; carried, to get a new estimate from Temple Electric Co on the traffic light at 4-way stop, and have it installed.
- ( ) Clerk will take care of this

tations as approved previously. Clerk authorized to purchase ribbon and punch materials for the refreshments following Ribbon-Cutting.

- (4) Franks' Bldg. and property was discussed. He still wants \$11,500 for the building which the Town of Eva will not pay. The need for getting that property cleaned up was discussed. Clerk will get some sample ordinances controlling cleanup of vacant property with the thought that Town of Eva might get an Ordinance passed on this matter. It was also discussed about getting the Health Dept. out instead, since there is a bad odor from the building. It might be best to handle it through Health Dept.
- (5) Mayor gave a status report on the Health Clinic. The need for treating the wood underpinning for termites was discussed. The Mayor said that he has the supplies for doing this and will take care of it.
- (6) Volunteer Fire Department matters discussed as follows:
- Bought a lock cap for the fire truck gas tank; the two captains Benny Mac Childers and Joe Hill have keys.
  - Need to find out who has keys to the VFD and get them to sign for them.
  - Need to get an inventory of who has what VFD equipment, such as coats, hats, etc., to keep a record of. They are working on this.
- (6) Mayor reported on letters from Senator Howell Heflin, as follows:
- His position on issues connected with the passing of the peacetime tax increase bill.
  - The passing of the bill on sewer grants. In this connection, the Mayor said that he had told Mayor McGukin and NARCOG to go ahead and do some plans on a sewer system for Eva, but that they haven't done anything on it yet.
- (7) Council voted to accept the 15% appropriation increase and send a check to the North-Central Alabama Mental Health Board for \$67 for FY82-83. (Motion offered by Mobley, seconded by Nichols, carried).
- (8) Mr. Higgs offered the motion, seconded by Nichols that the bills be paid as follows: From General Fund: Net phone bill for Town Hall \$35.74; charges for new phone and installation services for Health Clinic \$123.43; Town Hall water bill and Senior Citizens Center \$6.76 each; Jack Hopper \$19.91 for supplies; 2 signs for Health Clinic \$24.00 and \$90.00; Diesel fuel for spraying trees \$5; Lavatories for clinic \$136.34; electrical supplies and work to install drop cord and receptacles in clinic \$40.99; Clerk's salary for July \$108.93; reimbursement to Clerk for supplies \$3.67; Electric bills for Town Hall and Senior Citizens which have not yet arrived. From Gasoline Tax Fund: Street lights \$112.50 for 9 - \$122.98; from Eva VFD Fund: Tank protector and drum pump \$151.21; gas cap and gas for truck \$34.95; flashlight batteries \$7.71; 6-mos. insurance on 1977 Chevrolet truck \$209.80.

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

Bonnie Holmes, Clerk

Approved: 9-9-82