

Minutes of Meeting of Eva Town Council held in regular session February 10, 1983, attended by the Mayor and Councilmen Mobley, Livingston, Nichols, Hipps and Morgan. Charles Holmes of the Eva Activities Association was a visitor.

Minutes of the January 13 meeting were read and approved. The Mayor then called on Charles Holmes for a report on the Activities Association business as to properties. Charles presented to the Council some drawings prepared at the Association's request by Scotty Maples on the two pieces of property they had looked at--Mr. Nichols' 20 acres and the Livingston property. He pointed out an error in one of the drawings. On the Nichols property, the layout would include 3 baseball fields, a football field, parking lot and a picnic shelter in the wooded area. On the Livingston property he has 3 baseball fields, tennis court, swimming pool and Senior Citizens Center. Charles will check back with Scotty on the layouts and movability of some of the things drawn in. It was discussed about getting NARCOG to do some drawings for us. Mr. Mobley told Charles that he would go with him to NARCOG one day near the end of next week if he would give him a call. The Mayor said that our Committee now needs to get together with their Committee, consisting of Charles Holmes, Edsel Childers and Neal Graham, and go look at the two pieces of property and see if it is available. He pointed out that in either case, we would have to get permission from the Attorney General's office to purchase the property, since Council members were involved in both. He then excused Charles, since he needed to go ahead and leave before the Council's other business was taken up.

Old Business:

- 1-It will be Spring before we can get the County to do the repair work and fix the drains.
- 2-Bill for the Audit of the Hazard Account came to \$456 (\$30/hour for 15.2 hours).
- 3-Discussed problems with the water system.
- 4-Sent certified letter to Mr. Estes with a copy of the Ordinance regarding underground tanks.
- 5-Sheriff Burgess has been unavailable recently, but Mr. Waddell called to say that as soon as possible, they would get together with us as we requested.
- 6-We sent the letters to Lola and Paul Lindler about the pond near the Cemetery. Paul called to say that he and Lola would be here first Sunday in May and would like to wait until then to discuss the matter.
- 7-Letter to the insurance company underwriters has not been sent. Clerk reported that the VFD Fire Chief wanted to wait until they have the fender put on the fire truck and the boxes installed and stocked before getting them out.
- 8-A letter and architect's drawing were sent to Montgomery Feb. 7 for approval. Marsha was told it would take about 2 weeks to be processed. She will let us know as soon as she hears from Montgomery on it. The Mayor told the Council about a 50-ft. office trailer for sale and asked those who could to go look at it.
- 9-The County put the culverts in for the Garden Center, and we got a bill for the gravel which came to \$122.74. Summerford saw no problem in doing this. Gravel cost will come out of Revenue Sharing Funds appropriated for Roads and Streets improvement and repair.
- 10-Drug Store has been opened and is doing well.

New Business:

- 1-Birlen Childers brought a handwritten bill to the Mayor for cost of material for porch at Senior Citizens Center, and cost for installing the water lines there, all totaling \$482.15. The County paid for the meter. Council voted to pay Birlen the amount charged.
- 2-Council voted to buy a chemical to spray around signs for weed control.
- 3-Bills presented for payment were: From General Fund-Petrolane gas for Sr. Cit. \$310.88; Net phone bill \$42.64; 2 water bills @ \$6.76; Kindergarten teacher's salary for Feb. \$1141.59; Clerk's salary for Jan. \$141.06; Electric bills Town Hall \$34.11 and Sr. Cit. Ctr. \$72.06. From VFD Account Butane gas \$213; 6 mos. ins. on 1977-Chev. truck \$232.60.

From Gasoline Tax Fund-Street lights \$129.69. From Hazard Account-Johnny Fricke for the audit \$456. From Revenue Sharing-Gravel for Garden Center entrance \$122.74. Mr. Mobley offered the motion, seconded by Mr. Nichols to pay the bills. Motion carried. There being no further business, Mr. Nichols offered the motion, seconded by Mr. Livingston, that the meeting be adjourned.

Approved: 3-10-83

Bonnie Holmes, Clerk