

Minutes of Meeting of Eva Town Council held in regular session January 13, 1983, attended by the Mayor, and Councilmen Mobley, Hipps, Nichols and Morgan.

Minutes of the December 9 meeting were read and approved. Financial report was accepted as presented, with the following end-of-December balances:

General Fund checking account	\$ 688.20
General Fund money market account	\$42,074.56
General fund easy access	\$31,000.00
Volunteer Fire Department Account	6.07
Revenue Sharing Account	555.76 (\$287 in transitory)
Gasoline Tax Fund	42.93
Hazard Checking	5.24
Hazard Savings	3,812.93

#### Old Business:

- 1-Mayor said that Joe Summerford will get his boys out to fix the drains and to the repair work around them as soon as they got caught up. This will come out of the Hazard Acc't. He told here that the audit of the Hazard Account had been completed and copies sent in to Montgomery. Copies were circulated to the attendees.
- 2-Council voted to have Clerk write a letter to Mr. Estes, to be sent by certified mail, sending a copy of the town's resolution about tanks, and request that he remove those tanks because they will not be reusable. Mayor will talk with Maurice Bentley about tearing down that Old 66 building.
- 3-Council discussed various possibilities in cooperating with Morgan County on getting a deputy out here. The Clerk was asked to get a meeting with Mr. Waddell and Sheriff Burgess for the Mayor and whoever of the Council is available to attend; to sit down and discuss what can be done.
- 4-Mayor said Cemetery situation is still the same. Council discussed different ways of solving the problem there. First, we need to find out for sure whether the <sup>owners</sup> will give permission to drain the pond and fill in. Clerk was asked to write a letter to Paul and Lola to ask them to reply before the next Council meeting. If we don't get approval to do this, then the Council voted to ditch around it about 6' deep and put tile in it.
- 5-Clerk was asked to prepare a letter to the insurance office, asking them to come up to do an inspection since the fire department has been upgraded.
- 6-Mayor has had several conversations with Marsha Aldridge about the addition to the Health Clinic. In order to get State approval for the X-Ray room, we do have to have a drawing prepared by an architect. The one who does the work for the Hartsville Medical Center came out and looked the place over and got what information he needs to do the drawing. He said that he would make the drawing and present it to the State for approval for \$180. Mayor said as soon as we get the State approval we will get bids. The drawing will work either for a building or trailer. This needs to be done as soon as possible because the doctors are really anxious to get the Lab and X-Ray room added. Council voted to proceed.

#### New Business:

- 1-Mayor said that John wants a culvert put in where they get in and out with trucks at the Garden Center on Lindler Street side. He said that we have the used tile and could have Joe put them in when he has his crew out here. The legality of doing this was discussed. Council voted to do it if it is legal. Mayor will ask Joe on the legality of doing it before proceeding. Mayor said all we would have to pay for would be the gravel.
- 2-Voted to carry forward the balance in Revenue Sharing Fund not used last year that was appropriated for Roads and Streets improvement and repairs; use 1983-funds for VFD.
- 3-Mayor said that Mr. Calvert returned the call regarding the problem with the water north of Eva. He said that they wanted to see what Morgan County will do, and that he would be meeting with Mr. Waddell next day. He said that they need to buy a little piece of land for the tank sites. The engineers have been out reviewing the situation. Council members expressed concern that the problem will not have been resolved before summer, and those on the hill will be running out of water again.

- 4-Mayor reported that the drug store will be opened before the end of the month.
- 5-Mayor said that we had paid the tuition for six people to attend the EMT basic course at Wallace. The Clerk was asked to contact Kermit, Steve and Gary to get the EMT kits back, and have Ray check them out. We will need to get them in good order for the new EMT's.
- 6-Council voted to have the Clerk send out notices about privilege licenses due, and authorized her to buy the post cards required for this.
- 7-Bills presented for payment were:  
General Fund-Net phone bill \$37.29; Water bills for town hall and senior citizens @ \$6.76 each; Printing of Privilege License Books and 1000 letterheads \$93.60; 1 year garbage service at Senior Center \$54.00; Supplies \$4.73; 2d remodeling at Clinic by Frost Bros. \$324.00; Gas at Senior Center \$247.67; Clerk's salary for December \$122.49; Roll of Stamps \$20; Annual dues for Mayor's Association \$100; Electric bill at Town Hall \$31.88; at Senior Center \$87.92. From Revenue Sharing Account-Repair to 4-way flasher and control \$112.95; lock for box from Hoppers \$7.35.  
From Vol. Fire Dept. Acc't-Fuses and gas for trucks \$14.60; Butane gas, fittings and installation of heater \$614.03; printing of cards with phone numbers \$30; Dues for County and State association \$30; Refilling of bottles for air packs and purchase of two spare bottles \$140; Gasoline Tax Fund-Street lights \$127.14. Motion was made by Mr. Hipps, seconded by Mr. Morgan to pay the bills. Motion carried.
- 8-Clerk authorized to transfer funds from General Fund to Vol. Fire Dept. Fund to pay all their bills.
- 9-Mr. Nichols offered motion, seconded by Mr. Morgan that the meeting be adjourned.

Bonnie Holmes, Clerk

Approved: 2-10-83