

Minutes of Meeting of Eva Town Council held in regular session January 11, 1990, at 7:11 p.m., attended by the Mayor and all five councilmen. Meeting was opened with prayer by Bert Collins.

Motion made by Mr. Livingston, seconded by Mr. Page (carried) to dispense with the reading of the minutes until after we hear from the visitors.

Mayor called on E. J. Suggs who requested the Council put some more gravel at the entrance to the Church of Christ. He expressed appreciation on behalf of the church for the work the Town Council had done in front of the church. Motion by Mr. Nichols, second by Mr. Morgan (carried by unanimous vote) to have the County to put more gravel there on the right of way in front of the church; for the Town to pay for the gravel.

Mayor called on Ray Whisenant who completed recently the audit of Town of Eva records. Mr. Whisenant went through with the Council the audits of the 1987-88 records and the 1988-89 records. Mayor requested that in the 88-89 audit, he specify that the Certificate of Deposit in amount of \$48,580 is held in escrow for the balance due on Livingston property. Mr. Whisenant will make this addition/correction and bring copies back for the file. He will also give an estimate on how much he would charge to come to Town of Eva and help Debra set up her records. He needs information forthcoming from an inventory of Town of Eva fixed assets to complete his records. He said that he would be available at no charge when Debra or anyone from Town Council might have a question about the records or bookkeeping procedures.

Minutes of the Dec. 14 regular meeting and the Dec. 18 call meeting were read and approved. Financial report was handed out on Bills to be Paid sheet.

Old Business

- 1-Recreational Park. Hooten has moved equipment in; will be ready to start moving dirt as soon as trees are out of the way. Mayor and whoever from the Council available will meet at the Site tomorrow morning about the trees to be removed. Discussed need to meet with Eva Activities Ass'n (EAA) and get from them their Park Committee members; they need to start meeting, along with anyone else interested from EAA at each Town Council meeting on status.
- 2-Premiere Cable TV. Line has been laid throughout Eva. Mr. Bodner said there is another holdup on some electronic equipment required. His people will go door-to-door taking orders for service when they're about ready to hook on, hopefully some time in February.
- 3-Joe Hill paid \$500 earnest money on the property; is having survey done; will bring survey as soon as it is ready. He wanted to remind the Council that he needs 90 days when deed is ready to get his money together.
- 4-Industrial Park. Larry Joe said the deal is off with the Ohio company but he is working on something else; will report when anything transpires. In meantime, Council and Eva IDB should be trying to get industry commitments.
- 5-Signs. The posts came in, but not the signs. Woodruff called the sign company who said they would be shipped Jan. 12. Woodruff will bring equipment out to put up the signs after they come in.
- 6-Ordinance on heavy duty trucks parking in Eva is not yet ready.
- 7-Mayor/Council did not meet yet with Don Murphy at Brewer.

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- 8-Census. After we did reconciliations, we found that we have a total of 454 people in Eva; 178 residences.
- 9-Clinic. Ezra Drinkard looked at the Medical Clinic to see if a porch or awning could be put over the front steps, but couldn't figure out a way to do it. Mayor said he would talk to Ezra again before we try to do something else.
- 10-Frank Taylor has been out on a big job; we haven't been able to find out when he can come do the work on Gravel Ridge Road.
- 11-Ezra Drinkard put up the chair rails in the conference room and office.
- 12-Private phone line has been installed at the Senior Center.

New Business:

- 1-Discussed several spots of road & street damage after the big freeze, as well as other places where we have some drainage problems. Voted to get Shelby Contracting to patch up some places and to try to fix the drainage problem in front of Jack's Building that is causing a problem across the street in front of Eva Tire where it has washed out.
 - 2-Discussed Mike Hopper's request for annexing some property into the Town of Eva. He has to get the consent of another property owner before anything can be initiated on this; and get petition to Town of Eva. This was tabled, until we hear again from Mike. (M:Nichols; S:Morgan; carried).
 - 3-Discussed possible assistance to Eva Dentist if we can legally do it. Mayor is to check on this and if we can do so, will discuss it with the dentist. (M:Nichols; S:Page; carried)
 - 4-Debra Pruitt reported on meeting of Public Service Commission concerning a South Central Bell phone plan. Material is on file.
 - 5-Council was told of the Girl Scout troop having yard sales and bake sales to raise \$160 from which they bought total Christmas (clothes and toys) for some needy children recommended by Dept. of Human Resources. Mayor will send letter of appreciation to the Troop Leader to pass on to the girls.
- In OTHER ACTIONS, the Council voted to:
- 1-Get Jr. Holmes and Billy Woods to put the flag pole up at the Senior Center. (M:Nichols; S:Morgan; carried)
 - 2-Offer a \$500 reward for the arrest and conviction of the party or parties involved in the vandalism of the signs at the Senior Center and Welcome to Eva on Highway 35N. Clerk will discuss this with the Sheriff and have it published in the paper. (M:Livingston; S:Page; carried)
 - 3-Cancel the Cook's Pest Control contract for termite control at the old Town Hall/Fire Hall. (M:Nichols; S:Page; carried)
 - 4-Buy a box of \$500 stamped envelopes from the Post Office at \$133.40. (M:Collins; S:Livingston; carried)
 - 5-Authorize Fire Chief to buy 3 sets of turnout gear for new firemen at a cost of aprx \$250 each. (M:Collins; S:Morgan; carried)
 - 6-Table decision on buying the generator at Holly Pond Greenhouses for sale. (M:Nichols; S:Morgan; carried). Mayor said we need to check around on this. Mr. Nichols will try to find one through Forestry Commission.
 - 7-Buy a box of copy paper instead of buying a pack at a time. (M:Nichols; S:Page; carried)
 - 8-Renew Bulk Mailing Permit for \$60. (M:Collins; S:Morgan; carried)
 - 9-Pay travel expense to Debra for her trip to Calhoun College to attend the Public Service Commission meeting. (M:Nichols; S:Page; carried)
 - 10-Transfer funds to the General Fund and Volunteer Fire Department account from the T-Account to pay the bills due. (M:Page; S:Morgan; carried)
 - 11-To pay the bills as presented on attached sheet. (M:Morgan; S:Livingston (c); carried)
 - 12-Adjourn (M:Collins; S:Livingston; carried)

Approved: J-8-90

Town Clerk