

Minutes of Meeting of Eva Town Council held in regular session on July 8, 1982, which was attended by the Mayor and all five Councilmen. Minutes of the June 10 meeting were read and approved. Financial report was accepted as presented, giving end-of-June balances as follows:

General Fund Checking Account	\$ 4,071.45
General Fund Certificate of Deposit	20,000.00
General Fund Easy Access	39,000.00
Gasoline Tax Fund	193.50
Revenue Sharing Fund	774.76
Volunteer Fire Department	413.60
Hazard Savings Account	5,004.10
Hazard Checking Account	62.08

The Clerk reported that a check for \$2934.00 had been written out of the General Fund Checking Account on July 1st to Good Hope Contracting Co. for paving the parking lot; also that \$1225.00 had been transferred from Hazard Savings to Hazard Checking to pay Good Hope Contracting \$1246.00 for the repair work at Four-Way. Coy Frost had also been paid \$35.00 from Hazard Account for clean-up work around the Franks Building.

Old Business:

- (1) Mayor met with the Cemetery Committee. Jack Morgan will contact the present owners of the Lindler estate to seek approval for doing the work. Nothing else will be done until Jack reports back to the Cemetery Committee.
- (2) Mr. Mobley reported on the project with Eva Activities Association on possible land acquisition. Charles Holmes is having Scotty Maples do a plan on the Livingston place. He will call the Committee back together when the plans are finished. The Committee has looked at two different pieces of land, but nothing further will be done until the Committee looks at the plans being prepared by the County Recreation Department.
- (3) Purchase of another fire truck is on hold until we get further along with the reorganization of the Volunteer Fire Department and see the interest. The Mayor reported on the meeting held June 24.
- (4) The sales representative with the demon model weed eater still hasn't reported back to the Mayor.

New Business:

- (1) It was decided to have opening ceremonies for the Eva Health Clinic, in form of a ribbon-cutting, and invite the news media, politicians and other dignitaries. Suggested invitees were Hartselle Medical Center officials, the two doctors, Tom Drake, Finis St. John, Steve Cooley, Junior Waddell and the commissioners, NARCOG's Norris Turney, Morgan County Commission on Aging Director Chandra Naylor, Site Council President and officials, Site Manager and participants. Date for this will be negotiated with Ronald Sparkman and the doctors. It was also discussed about sending a mailer about the new health clinic to everyone on Falkville Rts. 1 and 3; Vinemont 2; Eva 1; Baileyton 1; Cullman 2; and Eva Post Office patrons. The Clerk will check with Hartselle Medical Center about a bulk mailing permit (if they have one); since it would cost us \$60 to get one, plus 5.9¢ for each mailer.
- (2) The Clerk will have telephone service installed at the Clinic after checking to see how many phones they want, and where they want them placed. The Mayor will check on getting Frost Brothers to do necessary remodeling of the mobile home for the clinic.
- (3) Mr. Dundap, who works for Strickland Drug Store in Hartselle, came out to express interest in making a place available here for people to get their drugs after seeing the doctors. This will be discussed with them later. Mrs. Nichols will check with Bert Collins about possibility of using the back of his store for this service.
- (4) Mayor reported that Morgan County came out and did the drain line on the right-of-way next to the store. Woodruff said that he didn't intend to send us a bill for that, but he felt like we should pay them for this. He will call Woodruff about it.
- (5) Council asked Clerk to go ahead with getting the Hazard Accounts audited to send the information to Montgomery, with a letter telling them that there are still three places

- that require minor repairs before the account is closed out.
- (6) Clerk reported that Wallace State had been paid \$96.00 for 1st quarter tuition and \$15.46 for the required book for Ray Cheatham's paramedic course. She reported that he had already taken his state examination for the Intermediate EMT license.
 - (7) It was voted to get Coy Frost to level off and fill in Chris Ryan's yard that had been messed up during the gas leak business. It was also discussed that we should get someone to repair those two drain holes.
 - (8) Livingston offered the motion, seconded by Mobley, to pay the bills as follows:
 From General Fund: Net phone bill \$38.42; Town Hall water bill \$6.76; Town Hall electric bill \$16.07; Clerk's Salary for June \$94.09; Jack Hopper plumbing supplies \$16.70; Office Equipment for adding machine and box envelopes \$108.00; Reimburse Bonnie \$3.95 for picture frame and paper towels; Senior Citizens water bill \$6.76 and electric bill \$47.93. From VFD Account, \$24.75 to Eva Four-Way for truck gas. From Gasoline Tax Fund: Street lights \$122.98.

There being no further business, Mr. Mobley offered the motion that the meeting be adjourned. Motion seconded by Hipps; carried.

Bonnie Holmes, Clerk

Approved: 8-12-82
 (As Amended)

Minutes amended at 8-12-82 meeting to include:

- (9) Council read and approved the text for the Agreement between Town of Eva and Hartselle Medical Center on the Eva Health Clinic. Clerk will get it typed in final form, signed and notarized.