

Minutes of Meeting of Eva Town Council held in regular session on June 10, 1982, at 7 p.m. Present were Mayor Ryan and Councilmen Mobley, Morgan and Hipps. Minutes of the May 13 meeting were read and approved. Financial report was accepted as presented, giving end-of-May balances as follows:

General Fund Checking Account	\$ 642.77
General Fund Certificates of Deposit	20,000.00
General Fund Easy Access	49,000.00
Gasoline Tax Fund	61.47
Revenue Sharing Fund	774.76
Volunteer Fire Dept. Fund	624.22
Hazard Savings Account	5,004.10
Hazard Checking Account	62.08

The Clerk reported that Repo (Easy Access) in amount of \$25,000 matures on June 11 and will go into the checking account, plus the \$744.86 earned interest. Council voted to put \$15,000 of this amount back into easy access and keep the remainder in checking to pay for the mobile home and the weedeater to be purchased for the school.

Old business discussed:

- (1) Regarding replies to bank inquiries, the only one that appears really promising would be First State Bank of Decatur. They showed more interest, since Chairman of the Board Bill House and President Dalton Guthrie came out and looked around. They said they couldn't establish a branch now, but might be able to do so after the first of the year. The Mayor asked the Clerk to prepare a letter of appreciation to them for coming out, and telling them that the majority of people we've checked with said that they would support a banking facility here in Eva. The Mayor said that maybe later on two or three of us would go down and meet with them to discuss this further.
 - (2) Bids for trailers were opened. Bids were received from only two dealers out of 10 who were sent invitations to bid. These bids covered 5 different mobilehome units. The bid accepted was for Unit #3 on Bob Flanagan Mobilehome Sales sheet, for a 12x50 office unit; three offices; central heat and air; 1/2 bath; detachable hitch; refrigerator in bathroom; for a total cost of \$6500 delivered and set up. Mr. Mobley will contact Mr. Flanagan and make sure the cost includes setting up, and that they could do this next week. (Motion offered by Hipps; seconded by Mobley; carried.)
 - (3) Door at Senior Citizens Center. Mrs. Hipps will borrow a skill saw and take care of getting this door cut out and usable.
 - (4) Gasoline Leak Situation. Letters prepared by the Attorney were delivered to the station dealers in the Town of Eva, which showed that their distributors received the letter.
 - (5) Paving Contract. Good Hope Contracting said that they would get out here to do the job next week.
 - (6) Clerk was asked to get the agreement ready to be signed by Town of Eva and Hospital.
- New Business:
- (1) Clerk was asked to contact Joe Wheeler to find out if we have to go down there to make a deposit and sign for the new meter for the doctor's clinic. They need to get this taken care of as soon as possible so that the clinic can be opened hopefully by July 1.
 - (2) It was voted to get Goy Frost to do work necessary to tie in to the septic tank and get the thing ready; also voted to get any furniture necessary if hospital isn't furnishing everything.
 - (3) Mayor has not been able yet to meet with the Eva Methodist Church officials about the cemetery work.
 - (4) The Mayor talked with Mr. Jones at the school about the weedeater. The one they have is working right now, but we still need to get one, and recommended that we wait until we see whether we can get the demo model for \$180. If we can't get it, the mayor will then order one.
 - (5) Re assistance to Eva Activities Association. Mr. Mobley talked to Charles Holmes, who will let Mobley know as soon as he has a Committee assigned.

- (6) It was discussed that when the doctor's clinic is ready to be opened that we have a ribbon-cutting ceremony and that the press be invited.
It was discussed also about getting the hospital to send out a mail notice (bulk Mail) to all the routes out this way.
- (7) The Clerk reported that her personal adding machine that she had been using for three years here at Town Hall had burned out. The Council voted to authorize her to buy a new one for Town Hall. (Motion made by Mobley; seconded by Morgan; carried.)
- (8) It was reported that Ray Cheatham had completed his Intermediate EMT course at Wallace and would like to take the third segment which would make him a paramedic. Estimated cost would be approximately \$240 for two quarters. Mr. Mobley offered the motion, seconded by Mr. Hipps to pay his tuition and books for taking this course; that this should come from Vol. Fire Dept. Funds. Motion carried.
- (9) It was discussed about a need for a quick-response fire truck; no action taken. It was decided that the Fire Department needs to get better organized, as to assigning officials responsible. They will begin meeting on the 4th Thursday night of each month.
- (10) Mr. Morgan offered the motion, seconded by Mr Mobley that we pay the bills presented as follows:
From General Fund: Water bill at town hall \$6.76; water bill at Senior Citizens Center \$14.65 for 2 months; Electric bill at town hall \$11.87; at Senior Center 43.88; net phone bill 40.01; Clerk's salary for May \$57.99.
From Gasoline Tax Fund: Bill for street lights \$122.98. It was voted to transfer \$100 from general fund to cover this.
From Fire Dept. Fund: Jack Hopper for paint \$5.66

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

Bonnie Holmes, Clerk

Approved: 7-8-82