

Minutes of the Meeting of the Eva Town Council held in regular session on June 11, 1981, at 7 p.m., with Councilmen Mobley, Morgan, Livingston and Hipps attending. The meeting was chaired by Mayor Ryan. Minutes of the May 14 meeting were re-read; minutes of the May 26 call meeting were read and approved. A financial report giving end-of-May balances was accepted as presented. Balances were:

General Fund Checking Account	\$1434.25
Gasoline Tax Fund	80.62
Revenue Sharing Account	1021.76
Volunteer Fire Department	1277.16
Passbook Savings-General Fund	33.30
Certificates of Deposit - General Fund	30,000.00
Hazard Checking Account	35.95
Hazard Savings Account	48,800.00

The Mayor recognized a visitor to the Council Meeting, Dr. James Green, who wished to get his name in for consideration for the doctor's position, Town of Eva. The Mayor briefly stated the background of what we had been doing with UAB in the Physician's Opportunity Fairs and the Opportunity Booklet. He then asked Dr. Green if he had anything he'd like to discuss with the council. Dr. Green said that it would be about four years before he is available; he goes into residency in January and will have about  $3\frac{1}{2}$  years in residency before he can take over a practice. He stated that it would be difficult for him to go into a place where the practice has not been established, because by the time he enters practice he will be owing about \$30,000 for his education that will not have been paid. He believes there are enough people in Eva and surrounding drawing area to accommodate two physicians. He said that physicians see from 20 to 40 people a day. He will be deciding in two years just where he will locate; he is interested in Eva, of course. He would be interested, if possible, in having a good staff and keeping the clinic open around the clock if possible. He would like to have an RN and an LPN on duty at night and he would be on call. He said that the Brookwood Corporation has set up satellite clinics in smaller communities and we might be interested in checking into something like this in getting a clinic set up and equipped. After discussion, the Council voted to table the item for now; ~~that~~ they will keep these things in mind, and hope to get something going in the next couple of years. The Mayor thanked Dr. Green for his interest in appearing before the Council.

#### Old Business:

1. Gasoline problem. Mayor reported that a lot of progress has been made; as far as he knows all the gas stations are now free of any leaks. He stated that the Huntsville Pump Co. dug up the last two abandoned tanks yesterday. As far as he knows, they were the last two tanks. There was no new flow of gasoline. Although Commissioner Summerford wasn't here, his foreman was. The Mayor said that he told them we should wait a few days and see if anything develops and, if not, he would like to call a news conference (to include the new fire marshall) and get this all cleared up. It was discussed that there were several places that needed to be patched up where the pavement had been dug up, such as in front of the old Chevron, in front of Exxon, and also the clothing store. The Council voted to pay for patching up those places, and to get the County to do it when they repair the pavement and do the paving by Town Hall.
2. Roof at Senior Citizens Center will be put on Saturday morning by volunteers. The Site Council President has discussed this with the building owner, who promised to meet them at 8 a.m. at the Site. Site Council was told that if they had to buy any additional material, it could be charged to the Town of Eva, since the Council had voted to do this.

3. Traffic Flasher for 4-way stop. The Clerk reported that Temple & Son Electric Co. in Decatur had sent someone out to check on the situation, and had sent an estimate for total cost of installing an 8" Flashing unit. He said that we could not use 12" signals due to the limited mounting height of the signals. His price quotation which is valid for 30 days (until June 22), is for \$947 which would include the 4-way beacon with mounting hardware (\$288) the Flasher assembly, weatherproof cabinet and panel (\$250), labor and miscellaneous material such as conduit, signal cable, messenger, etc. (\$409). No decision was made to purchase this at this time; the matter was tabled until the next meeting.

4. Paving of road and parking lot by Town Hall. Estimates from the County indicate that it will cost about \$1400 plus. One of the County foremen told Mr. Mobley that they plan to do this at the same time they repair the damaged pavement in the Town of Eva. He indicated that it would be tar and chip rather than asphalt.

#### New Business:

1. Mr. Jones had given the Mayor an accounting of the expenditures authorized by the Eva Town Council. In the Mayor's report from Mr. Jones, he stated that we had allotted them \$18,600; that they had spent \$17,154.06, leaving a balance of \$1445.94. After discussion of the matter, and since it was learned that it was illegal for the Town of Eva to give the money direct to the school, the Council voted to ask Mr. Jones to return the balance of funds to the Town of Eva, and to submit a new budget of items needed for the school year 1981-82. The Town of Eva will establish a committee to do the purchasing of specific items that the Council approves, and have said items billed directly to the City. The Town of Eva will then donate the items to the school. The Clerk was asked to prepare a letter to Mr. Jones to this effect.

2. Bills presented for payment from the Town's General Fund were the following:

Water Bill \$6.76; Net Phone Bill \$35.42; Office Supplies \$13.56; Clerk's Salary for May \$96.56; electric bills not yet in. The motion offered by Mr. Mobley, seconded by Mr. Livingston, carried that said bills be paid.

3. Bills resulting from the gasoline leak problem were discussed. There is one from Greer Construction Co. for \$175 for digging up the tanks on June 4; and the bills from the Morgan County Commission for their work. There were the current billings for the work done from April 1 through May 30, 1981, totaling \$8583.01; and to billings were included for work done in May and June 1980 totaling \$1990.36. The 1980 work was performed when Monte Livingston was the commissioner, and he had given no indication of billing the Town of Eva for that work. It was the consensus of the Council that those bills had been taken care of and that we should not pay them unless we had a signed request from Mr. Livingston. Mr. Mobley offered the motion, seconded by Mr. Hipps that we pay those bills as presented, less the 1980 invoices for \$1990.36. Motion carried.

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