

Minutes of Meeting of Eva Town Council held in regular session on March 12, 1982, at 7 p.m. attended by Mayor Ryan and Councilmen Mobley, Hipps, Nichols and Morgan. Minutes of the February meeting were read and approved. Financial report was accepted as presented, giving end-of-February balances as follows:

General Fund Checking Account	\$ 1,528.93	(\$5851 in transitory checks)
General Fund Certificates of Deposit	\$40,000.00	(\$5,000 Easy Access matured)
General Fund Easy Access	\$27,000.00	
Gasoline Tax Fund	\$ 6.69	(\$89 in transitory check)
Revenue Sharing Fund	\$ 403.76	
Volunteer Fire Department Fund	\$ 521.88	
Hazard Savings Account	\$ 5,079.10	
Hazard Checking Account	\$ 65.93	

#### Old Business:

- (1) Bids from Cook's Pest Control for \$450 and from Triple A for \$350 to treat the building were discussed. Motion was offered by Mr. Mobley, seconded by Mr. Nichols to get Triple A to do the treatment. The Clerk will notify Triple A.
- (2) The correspondence with Vulcan Materials about the question of whether we owe them \$78.85 as billed to Town of Eva was discussed. In a phone call from the Bookkeeper at Vulcan, the Clerk is now convinced that the Town of Eva does owe this amount yet. Motion was made by Mr. Mobley, seconded by Mr. Hipps that we pay this bill to Vulcan. Motion carried.
- (3) Further discussion about gas leak situation was discussed. It was decided that we should wait until this Summer before closing out the Hazard Account and notifying the state, in case we still have a problem. It was discussed that as soon as the weather is better we should get someone to fix that place in front of Eva Four-Way. It was further discussed about getting all of the gasoline suppliers to give us some verification as to whether or not they are still losing gas, and that perhaps we should get the advice and involvement of an attorney. Sherman Powell, Jr. had been secured by the Town of Eva in April, 1975, as city attorney. The Mayor will contact him to see whether he is still willing to assist the Town of Eva. If not, it was decided to ask Steve Cooley if he would be willing to do so.
- (4) Discussion about a Branch Bank at Eva concluded with the decision that each Council member will make an initial inquiry with their banker to see if their Bank might be interested in establishing a branch at Eva. The Mayor had discussed with the three local legislators if they would help in getting this through and they agreed to do so, but said that first we need to ask the various bankers if they are interested. We will prepare letters as soon as the initial inquiry has been made.
- (5) The Mayor talked to Ronald Sparkman who said that they would have a medical staff meeting this week and that he would call back following the meeting with a report on the situation. A facility for the clinic was discussed and it was voted to see Enos Frank about buying his building on the corner across from Four-Way. Mr. Nichols will go to see him about it.
- (6) Mr. Mobley reported that he had a heater located for the Volunteer Fire Dept. but said it might cost \$50 or so to get it converted from natural gas to propane. He will continue with this project.
- (7) John Smith had left a note asking whether anything had been decided on getting a new truck. After discussion, it was decided that perhaps if the present truck was driven more to keep the battery charged and kept in working order that this might take care of the problem.

#### New Business:

- (1) The Mayor passed out the forms to members of the Council to be filled out and returned to the State Ethics Commission.
- (2) Mr. Mobley stated that he thought the Clerk should be reimbursed for travel expenses for the trips and errands she makes for Town of Eva. He offered the motion, seconded by Mr. Nichols to add \$25 to her pay for travel money after the regular salary has been figured each month. Motion carried.
- (3) Bills presented for payment were the following: From the General Fund water bill \$6.76;

electric bill \$51.42; net phone bill \$36.50; Clerk's salary for February \$115.36; Petrolane gas for Senior Citizens \$163.59.

From Gasoline Tax Fund Street lights \$122.98. From Eva Volunteer Fire Dept. Eva Texacos for gas for fire trucks \$20.90 and 1 year premium on building and contents \$187.00. Mr. Mobley offered the motion seconded by Mr. Nichols that we pay said bills and that \$100.00 be transferred from the general fund to the gasoline tax fund to cover the street lights.

(4) Since Certificate of Deposits of \$20,000 mature this week, the Clerk was asked to cash these and deposit them, plus \$5,000 more from general fund checking in the East Access. With this additional \$25,000, this would bring to a total of \$47,000 in East Access that could be withdrawn if needed for buying a building or renovating one.

(5) There being no further business, Mr. Hipps offered the motion, seconded by Mr. Mobley, that the meeting be adjourned.

Bonnie Holmes, Clerk

Approved

7-8-82

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