

**AGENDA**  
**EVA TOWN COUNCIL**  
February 9, 1999

1. CALL TO ORDER, ROLL CALL & RECOGNITION OF GUESTS:
2. MOTION TO APPROVE MINUTES - January 12, 1999
3. REPORTS OF STANDING COMMITTEES:
  - A. FINANCE & EDUCATION - MR. MOSTELLER  
REPORT UPDATE - certificate of deposit renewal
  - B. UTILITIES - MR. ALEXANDER  
REPORT UPDATE - requested street lights
  - C. STREETS, PARKS, & CEMETERIES - MR. FOWLER  
REPORT UPDATE - wall requested by parking lot  
*105 x 105 ft fence*
  - D. POLICE & FIRE - MR. SMITH  
REPORT UPDATE -
  - E. RECREATION & SANITATION - MR. COLLINS  
REPORT UPDATE -
4. REPORTS OF SPECIAL COMMITTEES & OFFICERS
5. HEARINGS ON PETITIONS, APPLCS., COMPLAINTS, APPEALS, COMMUC. ETC.
6. AUDITING ACCOUNTS - MOTION TO TRANSFER FUNDS & PAY BILLS
7. RESOLUTIONS, ORDINANCES, ORDERS & OTHER BUSINESS  
Delinquent business license

**TOWN OF EVA**  
**BUSINESS LICENSE APPLICATION**

P. O. Box 68  
4238 Eva Road

Eva, Alabama 35621  
205-796-7360

TO:

**1998 ANNUAL BUSINESS LICENSE FOR:**

(LICENSE CATEGORY) \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**

Complete Affidavit Below and Return With Payment If Your License Payment Is Based On Gross Receipts.

Licenses are due and payable in 30 days of Notice Date without a penalty. Any license purchased after 30 days will be charged a 15% penalty of that amount plus interest at the rate of ten (10) percent per annum from the date of delinquency and a citation fee of one dollar and fifty cents (\$1.50). Delinquent license fees will be enforced and collected by the Town Clerk.

**Complete And Return This Portion**

I, \_\_\_\_\_, on behalf of said Company, hereby certify that the amount of gross receipts received by this Company, with the Corporate Limits of the Town of Eva, Alabama during the calendar year of 1998 amounted to \$ \_\_\_\_\_.

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Date

Amount due (see enclosed schedule)	\$ _____
Issuance fee:	5.00
Total amount due:	\$ _____