

**FINANCIAL MEETING
TOWN OF COUNTY LINE
10-26-1998**

MEMBERS PRESENT:

<i>DANNY SITTON</i>	<i>MAYOR</i>
<i>PAM SITTON</i>	<i>COUNCIL</i>
<i>LARRY CALVERT</i>	<i>COUNCIL</i>
<i>WILLIAM IVEY</i>	<i>COUNCIL</i>
<i>WANDA MCDANIEL</i>	<i>CLERK</i>

Danny Sitton called meeting to order

DISCUSSIONS:

BUSINESS LIC. FEE'S

Business licence fee notices will be sent out by the first of the year.
Due by April 1st 1999. All Companies not paid in full by April 1st 1999 will be charged a \$10.00 late fee for each month that passes without payment.

<i>Small Business</i>	<i>\$25.00 per. Year</i>
<i>Mobile Home Park</i>	<i>\$3.00 per. Power box</i>
<i>Medium Business</i>	<i>\$50.00 per. Year</i>
<i>Copper Plate</i>	<i>\$200.00 per. Year</i>
<i>Bell South</i>	<i>\$2000.00 per. Year</i>
<i>Alabama Power</i>	<i>\$4000.00 per. Year</i>
<i>All Insurance Company's</i>	<i>\$200.00 per. year</i>
<i>All Trucking Company's</i>	<i>\$200.00 per. year</i>
<i>Birmingham Water Works</i>	<i>\$500.00 per. Year</i>
<i>All Cable Company's</i>	<i>\$500.00 per. Year</i>
<i>All High Volume Company's</i>	<i>\$500.00 per. Year</i>

BUILDING PERMITS

Mitchell Millican will be the Town inspector for all inspections.
We will notify the County that we will be conducting all Inspections in the Town.
We will also start sending the permits in to the Equality Board.

Fee's

\$1.00 per 1000 square foot
All Add On's \$10.00 All Mobile Homes \$20.00

ROAD REPAIR:

Danny Sitton suggest that we pay for the materials on the road repair.

Pam Sitton Motioned to designate the alcohol fund for the road repair, Not to exceed the price quoted. The payments of \$100.00 a month will not be started until the road is repaired.

Also to send the company a letter to say we will pay for the materials on the road repair at the price quoted at \$100.00 per month with the option to decline before repair starts if need be and a financial statement

William Ivey Seconded

3 Members of council in favor

Larry Calvert opposed

Motion Carried

Wanda McDaniel
Clerk