

January 19, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: L. Silverberg, J. Williams, T. LaRousse, J. Grimes,
C. K. Netterville, S. Adams

Marshal: T. Lene

Invocation by Silverberg

Minutes read, spelling corrected, then approved.

M/M/2/C Accept the resignation of Tommy LaRousse, after 23 years,
of being City Secretary.

Netterville, Grimes

M/M/2/C Sherry Adams be named City Secretary by acclimation

Netterville, Williams

M/M/2/C To grant approval to Jefferson County Mosquito Control
to spray City for mosquitoes.

Williams, Grimes

Marshal report was given

Meeting adjourned: 7:35

TOWN OF BEVIL OAKS TREASURE REPORT

as of December 31, 1987

FIRST FEDERAL MONEY MARKET CERTIFICATE	\$ 10,000.00
First FEDERAL MONEY MARKET CERTIFICATE	\$ 10,000.00
FIRST FEDERAL MONEY MARKET CERTIFICATE	\$ 15,000.00
FIRST FEDERAL MONEY MARKET CERTIFICATE	\$ 10,000.00
FIRST FEDERAL PASS BOOK	\$ 14,616.55
CENTRAL BANK CHECKING ACCOUNT	\$ 449.94
BEVIL OAKS BLDG. FUND	\$ 4,462.24
E.M.S. Minus	\$ 450.00

Special Meeting

January 25, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: J. Williams, L. Silverberg, T. LaRousse,
C.K. Netterville, J. Grimes, S. Adams

Attorney: J. Hatton

M/M/2/C

A resolution approving the bills and statement of Don R. Butler, Attorney, and Diversified Utility Consultants, Inc. , Rate Consultants, in the 1986 Gulf States Utilities rate case, Public Utility Docket No. 7195 and 6755 and authorizing payment of a pro rata portion by the city of Bevil Oaks, and authorizing and approving the payment of the bill and statement of Jerry L. Hatton, Attorney for the City of Bevil Oaks, Texas

T. LaRousse, C. K. Netterville

J. Williams abstained from discussion and voting.

Meeting adjourned: 6:45

February 16, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: L. Silverberg, J. Williams, T. LaRousse,
C. K. Netterville, S. Adams

Marshal: T. Lene

Minutes were approved as read.

M/M/2/C Have county resurface one mile of Sweetgum
from Highway 105 to River Oaks Blvd.

LaRousse, Netterville

M/M/2/C Accept Ordinance #79 calling for the election
of three(3) Aldermen in a city election to be
held on May 7, 1988.

LaRousse, Adams

Filing dates will be from February 22-March 23.

Absentee voting will be 20 days before the election.

L. silverberg reported that \$293.25 has been
received from cable T.V. and \$1006.24 from
sales tax.

Marshal's report was given.

Meeting adjourned 7:50

TOWN OF BEVIL OAKS TREASURE REPORT

As of January 31, 1988

First Federal Money Market Certificate	\$10,000.00
First Federal Money Market Certificate	\$10,000.00
First Federal Money Market Certificate	\$15,000.00
First Federal Money Market Certificate	\$10,000.00
First Federal Pass Book	\$ 9,893.65
Central Bank Checking Acct.	\$ 1,419.07
Bevil Oaks Bldg. Fund	\$ 4,462.24
E.M.S. - Minus -	\$ 934.50

March 15, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: L. Silverberg, J. Williams, T. LaRousse,
J. Grimes, C. K. Netterville, S. Adams

Marshal: T. Lene

Meeting called to order by Mayor J. Shults.
L. Silverberg gave the invocation.

M/M/2/C Minutes were read and approved.
LaRousse, Netterville

Comments from citizens on the stop signs were heard.

M/M/2/C Approving building permit for Will E. Davis,
13555 Inwood

Netterville, Williams

The dumpster will be moved to the back of the City
on BOMUD property

M/M/2/C Adopt Ordinance # 80 REGULATING THE USE OF EXPLOSIVES
AND OTHER GEOPHYSICAL METHODS OF MINERAL EXPLORATION
AND TESTING WITHIN THE CITY OF BEVIL OAKS, TEXAS;

LaRousse, Grimes

M/M/2/C Adopt Ordinance #81 AMENDING ORDINANCE NO. 76 OF
THE CODE OF ORDINANCES OF THE CITY OF BEVIL OAKS
AND ENTITLED FLOOD DAMAGE PREVENTION ORDINANCE.

Adams, Netterville

Marshal report was given

Meeting adjourned: 8:00

TOWN OF BEVIL OAKS TREASURE REPORT
As of February 29, 1988

FIRST FEDERAL MONEY MARKET CERTIFICATE	\$10,000.00
FIRST FEDERAL MONEY MARKET CERTIFICATE	\$10,000.00
FIRST FEDERAL MONEY MARKET CERTIFICATE	\$15,000.00
FIRST FEDERAL MONEY MARKET CERTIFICATE	\$10,000.00
FIRST FEDERAL PASS BOOK	\$10,443.73
CENTRAL BANK CHECKING ACCT.	\$ 1,201.10
BEVIL OAKS BLDG. FUND	\$ 4,462.24
E.M.S. - MINUS -	\$ 934.50

April 19, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: L. Silverberg, J. Williams, T. LaRousse, C. K. Netterville,
S. Adams

Marshal: T. Lene

Meeting called to order by Mayor J. Shults.

L. Silverberg gave the invocation.

M/M/2/C Minutes were read and approved.
LaRousse, Netterville

M/M/2/C Approving building permits for:

Robin and Mary McConathy - addition to home on Davida.

William C. and Esther Tarbox - home on the corner of
Mazie and Carral.

Netterville, LaRousse

Mr. Silverberg reported receiving:

Southwestern Bell \$1216.71

Sales Tax \$ 621.14

Discussion on City Limit signs, extending roof of the
civic center, flooring for the civic center, replacing
stop signs on Sweetgum with a 36 inch one, and number
of names needed on a petition.

M/M/2/C A SEISMIC PERMIT ISSUED PURSUANT TO ORDINANCE NO. 80
OF THE CODE OF ORDINANCES OF THE CITY OF BEVIL OAKS,
TEXAS To BOONE GEOPHYSICAL, INC. for a period of 90
days. A \$100.00 check from Boone has been received.

Netterville, Adams

Marshal's report was given.

A bullet proof vest will be purchased for our Marshal
for a cost of \$ 333.00.

Meeting Adjourned : 8:25

Town of Bevil Oaks, Texas Treasure Report
As of March 31, 1988

FIRST FEDERAL MONEY MARKET CERTIFICATE	\$ 10,000.00
FIRST FEDERAL MONEY MARKET CERTIFICATE	\$ 10,000.00
FIRST FEDERAL MONEY MARKET CERTIFICATE	\$ 15,000.00
FIRST FEDERAL PASS BOOK	\$ 15,617.10
CENTRAL BANK CHECKING ACCOUNT	\$ 4,193.22
BEVIL OAKS BLDG. FUND	\$ 4,462.24
E. M. S. - MINUS	\$ 820.50

May 13, 1988
Special Meeting

CITY OF BEVIL OAKS

Mayor Pro Tem : C. K. Netterville

Councilpersons : J. Grimes, J. Williams, L. Silverberg, S. Adams

Marshal : T. Lene

Meeting was called to order by Mayor Pro Tem
Invocation was given by L. Silverberg.

M/M/2/C

Adopt Ordinance # 82 DECLARING THE RESULTS OF THE
CITY OFFICERS' ELECTION OF MAY 7, 1988.

Adams, Williams

New City Officers were sworn in by S. Adams.

C. K. Netterville, Lorraine Turk, and Karrel Waller
are our new Aldermen.

Meeting Adjourned: 6:50

May 17, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: J. Grimes, L. Turk, K. Waller, J. Williams,
C. K. Netterville, S. Adams

Marshal: T. Lene

Minutes were approved as read.

M/M/2/C

Accept building permits

1. Rachel Tiller - Moving in trailer
2. Charles D. Tolbert- Chimney Rock
free standing carport and close in existing one.
3. Gerald Smith Sr. - Leaning Oaks - utility room

Adams, Netterville

M/M/2/C

A RESOLUTION APPROVING ADDITIONAL BILLS AND STATEMENT
OF BUTLER& CASSTEVENS, ATTORNEYS, DIVERSIFIED UTILITY
CONSULTANTS, INC. , RATE CONSULTANTS, AND JON B.
BURMEISTER, ATTORNEY, IN THE 1986 GULF STATES UTILITIES
RATE CASE, PUBLIC UTILITY COMMISSION DOCKET NO. 7195

Netterville, Grimes - J. Williams abstained from voting

Discussion with attorney on resolution recommending
electric utility regulatory reform

M/M/2/C

To table RESOLUTION RECOMMENDING ELECTRIC UTILITY
REGULATORY REFORM Giving more time to study it.

Adams, Waller

Discussion on Marshal's expenses and radio.

David Buchanan asked for a \$100.00 donation for the
4th. of July fireworks.

Meeting adjourned 7:25

TOWN OF BEVIL OAKS TREASURE REPORT
AS OF APRIL 30, 1988

FIRST FEDERAL MONEY MARKET CERT.	\$10,000.00
FIRST FEDERAL MONEY MARKET CERT.	\$10,000.00
FIRST FEDERAL MONEY MARKET CERT.	\$15,000.00
FIRST FEDERAL PASS BOOK	\$16,037.41
CENTRAL BANK CHECKING ACCT.	\$ 3,717.52
BEVIL OAKS BLDG. FUND	\$ 4,462.24
E. M. S. -MINUS-	\$ 1,191.00

June 21, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults
Councilpersons: J. Grimes, L. Turk, K. Waller, J. Williams
C.K. Netterville
Marshall: T. Lene
Innovation: J. Shults

Minutes were approved as read

M/M/2/C

Accept building permits

1. Doug Barlow - Inwood - Single Family Residence
2. Ralph Murrell - Leaning Oaks - Garage, Water/Sewer
3. Gilbert Quibodeaux - Oakcrest Courts - Business for Bottling Water

Netterville, Williams

J. Williams question City's liability on permits - Ref. - deed restrictions.

Building and Grounds - Dozer work needed - will discuss at workshop.

Consideration of a resolution recommending electric utility regulatory reform. (Tabled item until July Meeting)

Bank Depository - J. Williams presented item-not "Required by Law" for City. Checking with First Federal to move checking - will discuss after more information presented.

Request for Fireworks by Recreation Committee.
No action can be taken. Lawyer said "No".
(No City Ordinance on Fire Works)

- Mayor reported:
1. City should receive check for City's expenditures on Rate Case.
 2. House numbers and zip code go into effect July 1, 1988.
 3. City should assign numbers to homes.

County Work - Gave county work 1 day a month on street holes. Check to see if we are getting 3 days work/month.

Meeting adjourned 7:25

July 19, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: J. Grimes, C. K. Netterville, J. Williams,
L. Turk, S. Adams

Minutes were read and approved.

M/M/2/C

Accept building permit from Howard S. Watson on
Sweetgum Road to build a house.

J. Williams, C. K. Netterville

M/M/2/C

ADOPT A RESOLUTION TO ESTABLISH AND FILE A TENTATIVE
BUDGET FOR THE CITY OF BEVIL OAKS FOR THE FISCAL YEAR
BEGINNING OCTOBER 1, 1988 AND TERMINATING ON
SEPTEMBER 30, 1989 AND MAKING APPROPRIATIONS FOR EACH
DEPARTMENT, PROJECT AND ACCOUNT AND GIVING NOTICE OF
A PUBLIC HEARING

Netterville, Grimes

M/M/2/C

ACCEPT NOTICE OF PUBLIC BUDGET HEARING

Netterville, Turk

Discussion on insurance.

Meeting Adjourned

Account YTD Summary for Devil Oaks Treasury

Date Last Entry: 7/18/88

Num	Accounts Name	Type	Last Update	Number Tran.	Total for Year		Current/Tax Balance
					Actuals	Budgets	
100	Regular Checking	Check	7/18	107	(20,458)	0	2,494
101	Building Fund	Check	10/1	0	0	0	4,462
209	C.D. # 2446	Asset	10/1	0	0	0	10,000
201	C.D. # 2859	Asset	10/1	0	0	0	10,000
202	C.D. #019264	Asset	10/1	0	0	0	15,000
203	Statement Savings	Asset	7/5	7	(3,938)	0	11,679
400	Sales Tax	Income	7/15	2	1,114	0	0
401	Franchise Fees	Income	5/6	3	1,612	0	0
402	Bldg. Permits	Income	7/15	3	40	0	0
403	Civto Ctr. Rental	Income	6/9	4	240	0	0
404	E.M.S. Donations	Income	7/15	4	150	0	0
405	Savings Interest	Income	7/5	6	1,062	0	0
406	Traylor Park Fees	Income	6/9	1	120	0	0
999	Check Interest	Income	10/1	0	0	0	0
300	Marshall's Salary	Expense	7/18	8	5,050	0	5,850
301	Marshall's Expense	Expense	7/18	14	2,328	0	2,000
302	G.S.U.	Expense	7/10	5	4,416	0	4,900
303	Insurance	Expense	7/10	5	4,472	0	6,000
304	Telephone	Expense	7/10	5	759	0	1,000
305	Attorney Fees	Expense	7/10	10	2,591	0	3,500
306	Entex Gas	Expense	7/10	5	331	0	600
307	Roads & Dr. smage	Expense	7/8	3	1,515	0	5,000
308	Election Expense	Expense	6/20	5	794	0	800
309	Office Supplies	Expense	7/10	5	89	0	100
310	Legal Notices	Expense	4/12	2	382	0	200
311	Building & Grounds	Expense	7/18	10	1,732	0	3,400
312	S.T.R.P.C. & M.L.	Expense	4/12	2	512	0	500
313	E.M.S.	Expense	7/10	4	1,942	0	1,950
314	Leff. Cnty. (Roads)	Expense	3/31	1	1,200	0	1,200
315	B.O.M.I.D.	Expense	7/11	2	300	0	300
316	Newletters	Expense	3/31	1	221	0	400
317	Langham Sanitation	Expense	3/31	1	100	0	200
318	Civil Defense	Expense	3/31	1	0	0	200
998	Check Charges	Expense	7/1	3	9	0	0

August 16, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: J. Grimes, C.K. Netterville, J. Williams, L. Turk,
K. Waller, S. Adams

Minutes were read and approved.

M/M/2/C Accept building permit from Steven & Stacy Hanson
Home on Leaning Oaks and Shipley

Netterville, Adams

Discussion on use of building by the Tri County
Trailriders.

Council decided to purchase a load of sand since
we are in hurricane season.

Council agreed to purchase 8 - 8' tables and
other building supplies from Sams.

M/M/2/C Adopting Proposed Budget for 1988-1989

Williams, Netterville

M/M/2/C Take off Table from the May meeting and dispose of
Resolution Recommending Electric Utility Regulation Reform

Netterville, Adams J. Williams Abstained

M/M/2/C Reject Resolution Recommending Electric Utility
Regulation Reform

Netterville, Grimes J. Williams Abstained

Marshal report was given.

Meeting Adjourned 7:45

Treasurer's report for 8/16/88

Account YTD Summary for Bevil Oaks Treasury
Date Last Entry: 8/15/88

Num	Accounts		Last Update	Number Tran..	Total for Year		Current/Tax Balance
	Name	Type			Actuals	Budgets	
100	Regular Checking	Check	8/15/88	123	(19,521.28)	0.00	3,430.63
101	Building Fund	Check	10/1/87	0	0.00	0.00	4,462.24
200	C.D. # 3446	Asset	10/1/87	0	0.00	0.00	10,000.00
201	C.D. # 2859	Asset	10/1/87	0	0.00	0.00	10,000.00
202	C.D. #019264	Asset	10/1/87	0	0.00	0.00	15,000.00
203	Statement Savings	Asset	8/1/88	9	(8,732.33)	0.00	6,894.77
400	Sales Tax	Income	7/15/88	2	1,113.91	0.00	0.00
401	Franchise Fees	Income	5/6/88	3	1,612.19	0.00	0.00
402	Bldg. Permits	Income	7/20/88	4	45.00	0.00	0.00
403	Civic Ctr. Rental	Income	6/9/88	4	240.00	0.00	0.00
404	E.M.S. Donations	Income	7/20/88	5	164.50	0.00	0.00
405	Savings Interest	Income	8/1/88	7	1,267.67	0.00	0.00
406	Trailer Park Fees	Income	6/9/88	1	130.00	0.00	0.00
999	Check Interest	Income	10/1/87	0	0.00	0.00	0.00
300	Marshall's Salary	Expense	8/15/88	9	5,466.50	5,850.00	0.00
301	Marshall's Expense	Expense	8/7/88	15	2,357.94	2,000.00	0.00
302	G.S.U.	Expense	8/15/88	6	4,798.21	4,900.00	0.00
303	Insurance	Expense	7/24/88	6	7,068.43	6,000.00	0.00
304	Telephone	Expense	8/4/88	6	835.22	1,000.00	0.00
305	Attorney Fees	Expense	8/15/88	12	2,831.30	3,500.00	0.00
306	Entex Gas	Expense	8/4/88	6	350.42	600.00	0.00
307	Roads & Drainage	Expense	7/8/88	3	1,515.44	5,000.00	0.00
308	Election Expense	Expense	6/20/88	5	794.49	800.00	0.00
309	Office Supplies	Expense	8/15/88	6	94.74	100.00	0.00
310	Legal Notices	Expense	8/4/88	3	404.95	200.00	0.00
311	Building & Grounds	Expense	8/15/88	14	2,025.80	3,400.00	0.00
312	S.T.R.F.C. & M.L.	Expense	4/12/88	2	511.54	500.00	0.00
313	E.M.S.	Expense	7/10/88	4	1,941.50	1,950.00	0.00
314	Jeff. Cnty. (roads)	Expense	3/31/88	1	1,200.00	1,200.00	0.00
315	B.O.M.U.D.	Expense	7/11/88	2	300.00	300.00	0.00
316	Newsletters	Expense	3/31/88	1	221.40	400.00	0.00
317	Langham Sanitation	Expense	3/31/88	1	100.00	200.00	0.00
318	Civil Defense	Expense	3/31/88	1	0.00	200.00	0.00
998	Check Charges	Expense	7/1/88	3	9.00	0.00	0.00

38,100.00

The City of Bevil Oaks

Proposed Budget for 1988-1989

<u>Budget Item</u>	<u>Amount</u>
Marshall's Salary	\$ 6,280.00
Marshall's Expense	2,000.00
Gulf States Utilities	5,220.00
Insurance	7,320.00
Telephone	950.00
Attorney Fees	2,200.00
Entex	500.00
Roads & Drainage	1,638.00
Election Expense	800.00
Office Supplies	100.00
Legal Notices	350.00
Building & Grounds	1,900.00
S.E.Tx. Reg. Planning Comm. & Tx. Muny. Lg.	520.00
E.M.S. Contract	1,950.00
Jefferson County Road Contract	1,200.00
B.O.M.U.D. (Telephone Answering)	300.00
Newsletters	400.00
Civil Defense	100.00

Total \$ 33,728.00

September 20, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: L. Turk, J. Williams, C. K. Netterville, S. Adams,
K. Waller

Minutes were read and approved.

Discussion on extending the eaves on the civic center.

M/M/2/C

Ammend the budget. Please see attached sheet.

Williams, Netterville

S. Adams reported on revised cablevision service.

Meeting adjourned at 7:40.

Treasurer's Report - September 1988

Account YTD Summary for Bevil Oaks Treasury
Date Last Entry: 9/18/88

Num	Accounts		Last Update	Number Tran..	Total for Year		Current/Tax Balance
	Name	Type			Actuals	Budgets	
100	Regular Checking	Check	9/18	143	(18,299)	0	4,652
101	Building Fund	Check	10/1	0	0	0	4,462
200	C.D. # 3446	Asset	10/1	0	0	0	10,000
201	C.D. # 2859	Asset	10/1	0	0	0	10,000
202	C.D. # 019264	Asset	10/1	0	0	0	15,000
203	Statement Savings	Asset	9/6	16	(1,956)	0	13,661
204	C.D. # 25624	Asset	9/8	1	20,000	0	20,000
400	Sales Tax	Income	8/25	3	1,767	0	0
401	Franchise Fees	Income	9/2	5	26,936	0	0
402	Bldg. Permits	Income	8/25	5	50	0	0
403	Civic Ctr. Rental	Income	6/9	4	240	0	0
404	E.M.S. Donations	Income	8/25	6	232	0	0
405	Savings Interest	Income	9/6	11	1,479	0	0
406	Trailer Park Fees	Income	6/9	1	130	0	0
999	Check Interest	Income	10/1	0	0	0	0
300	Marshall's Salary	Expense	9/18	10	5,893	5,850	0
301	Marshall's Expense	Expense	9/10	19	2,422	2,000	0
302	G.S.U.	Expense	9/14	7	5,140	4,900	0
303	Insurance	Expense	8/25	7	6,703	6,000	0
304	Telephone	Expense	9/16	8	300	1,000	0
305	Attorney Fees	Expense	9/8	15	(484)	3,500	0
306	Entex Gas	Expense	9/8	7	370	600	0
307	Roads & Drainage	Expense	7/8	3	1,515	5,000	0
308	Election Expense	Expense	6/20	5	794	800	0
309	Office Supplies	Expense	8/15	6	95	100	0
310	Legal Notices	Expense	8/4	3	405	200	0
311	Building & Grounds	Expense	9/18	20	2,962	3,400	0
312	S.T.R.P.C. & M.L.	Expense	4/12	2	512	500	0
313	E.M.S.	Expense	7/10	4	1,942	1,950	0
314	Jeff. Onty (roads)	Expense	3/31	1	1,200	1,200	0
315	B.O.M.U.D.	Expense	7/11	2	300	300	0
316	Newsletters	Expense	3/31	1	221	400	0
317	Langham Sanitation	Expense	3/31	1	100	200	0
318	Civil Defense	Expense	3/31	1	0	200	0
998	Check Charges	Expense	7/1	3	9	0	0

I move that the 1987-1988 budget for the City of Bevil Oaks be amended as follows:

<u>Budget Item</u>	<u>from</u>	<u>to</u>	<u>change</u>
Marshall's Salary	5,850	6,104	254.00
Marshall's Expense	2,000	2,430	430.00
GSU	4,900	5,140	240.00
Insurance	6,000	6,703	703.00
Newspaper Notification	200	405	205.00
Municipal League & STRPC	500	512	12.00
Roads and Drainage	5,000	3,156	-1844.00

John C. Williams

October 17, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: L. Turk, J. Williams, C. K. Netterville,
K. Waller, J. Grimes, S. Adams

Minutes were read and approved.

Discussion on paving of Sweetgum.

M/M/2/C

Resolution approving additional bills and
statement of Butler and Casstevens, Attorneys,
Diversified Utility Consultants, Inc.

Netterville, Waller

J. Williams abstained from voting

Increase in building permit charge discussed.

Meeting adjourned at 7:05.

Treasurer's Report for October 1988

Account YTD Summary for Bevil Oaks Treasury
Date Last Entry: 10/16/88

Num	Accounts		Last Update	Number Tran.	Total for Year		Current/Tax Balance
	Name	Type			Actuals	Budgets	
100	Regular Checking	Check	10/1/88	0	0.00	0.00	90.07
101	Building Fund	Check	10/1/88	0	0.00	0.00	4,462.24
102	New Checking	Check	10/16/88	10	1,144.96	0.00	2,755.04
200	C.D. # 3446	Asset	10/1/88	0	0.00	0.00	10,000.00
201	C.D. # 2859	Asset	10/1/88	0	0.00	0.00	10,000.00
202	C.D. # 019264	Asset	10/1/88	0	0.00	0.00	15,000.00
203	Statement Savings	Asset	10/1/88	0	0.00	0.00	13,660.67
204	C.D. # 25624	Asset	10/1/88	0	0.00	0.00	20,000.00
400	Sales Tax	Income	10/1/88	0	0.00	0.00	0.00
401	Franchise Fees	Income	10/11/88	1	273.75	0.00	0.00
402	Bldg. Permits	Income	10/1/88	0	0.00	0.00	0.00
403	Civic Ctr. Rental	Income	10/1/88	0	0.00	0.00	0.00
404	E.M.S. Donations	Income	10/1/88	0	0.00	0.00	0.00
405	Savings Interest	Income	10/1/88	0	0.00	0.00	0.00
406	Trailer Park Fees	Income	10/1/88	0	0.00	0.00	0.00
999	Check Interest	Income	10/1/88	0	0.00	0.00	0.00
300	Marshall's Salary	Expense	10/16/88	1	416.20	6,280.00	0.00
301	Marshall's Expense	Expense	10/16/88	1	47.48	2,000.00	0.00
302	G.S.U.	Expense	10/1/88	0	0.00	5,220.00	0.00
303	Insurance	Expense	10/1/88	0	0.00	7,320.00	0.00
304	Telephone	Expense	10/16/88	1	58.03	950.00	0.00
305	Attorney Fees	Expense	10/1/88	0	0.00	2,200.00	0.00
306	Entex Gas	Expense	10/10/88	1	19.26	500.00	0.00
307	Roads & Drainage	Expense	10/1/88	0	0.00	1,638.00	0.00
308	Election Expense	Expense	10/1/88	0	0.00	800.00	0.00
309	Office Supplies	Expense	10/1/88	0	0.00	100.00	0.00
310	Legal Notices	Expense	10/1/88	0	0.00	350.00	0.00
311	Building & Grounds	Expense	10/16/88	2	155.20	1,900.00	0.00
312	S.T.R.P.C. & M.L.	Expense	10/10/88	1	163.54	520.00	0.00
313	F.M.S.	Expense	10/10/88	1	459.00	1,950.00	0.00
314	Jeff. Cnty. (roads)	Expense	10/1/88	0	0.00	1,200.00	0.00
315	B.O.M.U.D.	Expense	10/16/88	1	100.00	300.00	0.00
316	Newsletters	Expense	10/1/88	0	0.00	400.00	0.00
317	Langham Sanitation	Expense	10/1/88	0	0.00	0.00	0.00
318	Civil Defense	Expense	10/1/88	0	0.00	100.00	0.00
998	Check Charges	Expense	10/1/88	0	0.00	0.00	0.00

November 15, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: C. K. Netterville, J. Williams, L. Turk, S. Adams,
K. Waller

Minutes were read and approved.

M/M/2/C Accept building permit from James W. Breckenridge
on Rolling Hills

Netterville, Williams

Discussion on the cost increase of the building
permits. Our attorney is working on an increase to \$50
per building permit and \$20 per trailer.

Mrs. Cooley, on Thousand Oaks, talked to council
about her concern that Drainage District VI
wants to cut a ditch to the bayou. She feels that it
will mess up the natural drainage. The Mayor will
contact the ^{appropriate} ~~appropriate~~ people concerning this.

M/M/2/C Consideration of AN ORDINANCE REPEALING ORDINANCE
NO. 2 OF THE CODE OF ORDINANCES OF THE CITY OF BEVIL
OAKS

Netterville, Williams
Discussion on dumpsters. A decision will try to be
reached next ^{month} ~~week~~.

The December meeting will be moved to the second
week. (December 13 th)

Marshal report was given.

Malcolm Tiller, citizen, asked about plans to clean
out drainage ditch on Sweetgum.

Meeting Adjourned at 7:30.

Treasurers Repo. for November 1988

Account YTD Summary for Bevil Oaks Treasury
Date Last Entry: 9/30/89

Num	Accounts		Last Update	Number Tran..	Total for Year		Current/Tax Balance
	Name	Type			Actuals	Budgets	
100	Regular Checking	Check	11/14/88	2	(90.07)	0.00	0.00
101	Building Fund	Check	11/14/88	1	(4,462.24)	0.00	0.00
102	New Checking	Check	9/30/89	29	416.30	0.00	4,316.30
200	C.D. # 3446	Asset	10/1/88	0	0.00	0.00	10,000.00
201	C.D. # 2859	Asset	10/1/88	0	0.00	0.00	10,000.00
202	C.D. #019264	Asset	10/1/88	0	0.00	0.00	15,000.00
203	Statement Savings	Asset	9/23/89	8	6,490.86	0.00	20,151.53
204	C.D. #25624	Asset	10/1/88	1	132.92	0.00	20,132.92
400	Sales Tax	Income	11/14/88	1	995.85	0.00	0.00
401	Franchise Fees	Income	11/14/88	3	2,466.92	0.00	0.00
402	Bldg. Permits	Income	11/8/88	1	5.00	0.00	0.00
403	Civic Ctr. Rental	Income	10/1/88	0	0.00	0.00	0.00
404	E.M.S. Donations	Income	11/14/88	2	82.50	0.00	0.00
405	Savings Interest	Income	9/23/89	8	725.53	0.00	0.00
406	Trailer Park Fees	Income	10/1/88	0	0.00	0.00	0.00
999	Check Interest	Income	10/1/88	0	0.00	0.00	0.00
300	Marshall's Salary	Expense	11/14/88	3	853.85	6,280.00	0.00
301	Marshall's Expense	Expense	11/14/88	3	117.08	2,000.00	0.00
302	G.S.U.	Expense	11/10/88	2	724.33	5,220.00	0.00
303	Insurance	Expense	10/21/88	1	88.75	7,320.00	0.00
304	Telephone	Expense	11/1/88	3	139.06	950.00	0.00
305	Attorney Fees	Expense	11/8/88	1	18.26	2,200.00	0.00
306	Entex Gas	Expense	11/1/88	2	38.52	500.00	0.00
307	Roads & Drainage	Expense	10/1/88	0	0.00	1,638.00	0.00
308	Election Expense	Expense	10/1/88	0	0.00	800.00	0.00
309	Office Supplies	Expense	9/30/89	1	14.66	100.00	0.00
310	Legal Notices	Expense	10/1/88	0	0.00	350.00	0.00
311	Building & Grounds	Expense	11/14/88	5	400.48	1,900.00	0.00
312	S.T.R.P.C. & M.L.	Expense	10/10/88	1	163.54	520.00	0.00
313	E.M.S.	Expense	10/10/89	1	459.00	1,950.00	0.00
314	Jeff. Cnty (roads)	Expense	10/1/88	0	0.00	1,200.00	0.00
315	B.O.M.U.D.	Expense	10/16/88	1	100.00	300.00	0.00
316	Newsletters	Expense	10/17/88	1	50.50	400.00	0.00
317	Langham Sanitation	Expense	10/1/88	0	0.00	0.00	0.00
318	Civil Defense	Expense	10/1/88	0	0.00	100.00	0.00
998	Check Charges	Expense	10/1/88	0	0.00	0.00	0.00

December 13, 1988

CITY OF BEVIL OAKS

Mayor: J. Shults

Councilpersons: L. Turk, J. Williams, K. Waller, J. Grimes, S. Adams

Minutes were read and approved.

J. Williams discussed some work that LNVA plans to do, and how it will affect Pine Island Bayou. He proposed a letter be sent to the Corps of Engineers asking them to deny the application from LNVA, until further proof can be obtained that the coffer dam will not affect our drainage in Bevil Oaks.

Building permit charges were discussed. Attached addition to an existing home \$20.00; New home \$50.00; Trailer \$20.00. Jerry Hatton will be instructed to draw up an ordinance reflecting these new charges.

Marshal's report was given.

Meeting adjourned 7:25

Treasurer's Report for December, 1988

Account YTD Summary for Bevil Oaks Treasury
Date Last Entry: 9/30/89

Num	Accounts		Last Update	Number Tran..	Total for Year		Current/Tax Balance
	Name	Type			Actuals	Budgets	
100	Regular Checking	Check	11/14/88	2	90.07	0.00	0.00
101	Building Fund	Check	11/14/88	1	4,462.24	0.00	0.00
102	New Checking	Check	9/30/89	45	1,075.85	0.00	2,824.15
200	C.D. # 3446	Asset	10/1/88	0	0.00	0.00	10,000.00
201	C.D. # 2859	Asset	10/1/88	0	0.00	0.00	10,000.00
202	C.D. #019254	Asset	10/1/88	0	0.00	0.00	15,000.00
203	Statement Savings	Asset	9/23/89	12	3,712.77	0.00	17,373.44
204	C.D. #25624	Asset	10/1/88	1	132.92	0.00	20,132.92
400	Sales Tax	Income	11/14/88	1	995.85	0.00	0.00
401	Franchise Fees	Income	11/14/88	3	2,466.92	0.00	0.00
402	Bldg. Permits	Income	11/8/88	1	5.00	0.00	0.00
403	Divio Ctr. Rental	Income	10/1/88	0	0.00	0.00	0.00
404	E.M.S. Donations	Income	12/11/88	3	128.00	0.00	0.00
405	Savings Interest	Income	9/23/89	11	947.44	0.00	0.00
406	Trailer Park Fees	Income	10/1/88	0	0.00	0.00	0.00
999	Check Interest	Income	10/1/88	0	0.00	0.00	0.00
300	Marshall's Salary	Expense	12/10/88	4	1,270.05	6,280.00	0.00
301	Marshall's Expense	Expense	12/9/88	5	196.63	2,000.00	0.00
302	G.S.U.	Expense	12/10/88	3	1,108.96	5,220.00	0.00
303	Insurance	Expense	11/28/88	4	3,475.61	7,320.00	0.00
304	Telephone	Expense	12/10/88	4	210.35	950.00	0.00
305	Attorney Fees	Expense	11/8/88	1	18.26	2,200.00	0.00
306	Entex Gas	Expense	12/10/88	3	59.69	500.00	0.00
307	Roads & Drainage	Expense	10/1/88	0	0.00	1,638.00	0.00
308	Election Expense	Expense	10/1/88	0	0.00	800.00	0.00
309	Office Supplies	Expense	9/30/89	4	78.56	100.00	0.00
310	Legal Notices	Expense	10/1/88	0	0.00	350.00	0.00
311	Building & Grounds	Expense	12/10/88	7	480.53	1,900.00	0.00
312	S.T.R.P.C. & M.L.	Expense	10/10/88	1	163.54	520.00	0.00
313	E.M.S.	Expense	10/10/88	1	459.00	1,950.00	0.00
314	Jeff. Cnty (Roads)	Expense	10/1/88	0	0.00	1,200.00	0.00
315	R.O.M.U.D.	Expense	10/16/88	1	100.00	300.00	0.00
316	Newletters	Expense	12/1/88	2	85.50	400.00	0.00
317	Langham Sanitation	Expense	10/1/88	0	0.00	0.00	0.00
318	Civil Defense	Expense	10/1/88	0	0.00	100.00	0.00
998	Check Charges	Expense	10/1/88	0	0.00	0.00	0.00