

City of Bevil Oaks

January 11, 1990

Mayor: J. Pickett

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

Attorney: J. Hatton

Waste Management representatives spoke with the Council about collecting our garbage. They can recycle paper, glass, and aluminum.

Mobile representatives spoke with the Council and citizens about putting in a gas well off of River Bend Road. The Mayor, our Attorney, and Mobile representatives will get together next week and discuss it. The Council is concerned about damage to River Bend Road and the level of noise.

Meeting Adjourned 10:15

Treasurer's Report for January 1990

Account YTD Summary for Bevil Oaks FY 89-90
Date Last Entry: 1/9/90

| Num | Accounts | | Last Update | Number Tran.. | Total for Year | | Current/Tax Balance |
|-----|---------------------|---------|-------------|---------------|----------------|----------|---------------------|
| | Name | Type | | | Actuals | Budgets | |
| 103 | Checking | Check | 1/9/90 | 63 | 2,001.17 | 0.00 | 2,267.47 |
| 200 | C.D. #31705 | Asset | 10/1/89 | 0 | 0.00 | 0.00 | 10,000.00 |
| 202 | C.D. #30330 | Asset | 10/1/89 | 1 | 80.50 | 0.00 | 15,080.50 |
| 203 | Money Mkt Savings | Asset | 1/9/90 | 18 | (9,910.62) | 0.00 | 2,242.15 |
| 204 | C.D. #25624 | Asset | 10/1/89 | 1 | 446.07 | 0.00 | 21,850.59 |
| 205 | C.D. 32219 | Asset | 10/1/89 | 0 | 0.00 | 0.00 | 10,000.00 |
| 206 | C.D. 32218 | Asset | 10/1/89 | 0 | 0.00 | 0.00 | 15,000.00 |
| 400 | Sales Tax | Income | 11/14/89 | 2 | 928.52 | 0.00 | 0.00 |
| 401 | Franchise Fees | Income | 11/13/89 | 2 | 2,250.28 | 0.00 | 0.00 |
| 402 | Bldg. Permits | Income | 1/5/90 | 3 | 190.00 | 0.00 | 0.00 |
| 403 | Civic Ctr. Rental | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 404 | E.M.S. Donations | Income | 1/5/90 | 4 | 176.50 | 0.00 | 0.00 |
| 405 | Savings Interest | Income | 1/2/90 | 17 | 1,615.95 | 0.00 | 0.00 |
| 406 | Trailer Park Fees | Income | 1/5/90 | 1 | 190.00 | 0.00 | 0.00 |
| 999 | Check Interest | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 300 | Marshall's Salary | Expense | 1/9/90 | 9 | 2,029.31 | 6,900.00 | 0.00 |
| 301 | Marshall's Expense | Expense | 1/4/90 | 14 | 1,287.14 | 3,000.00 | 0.00 |
| 302 | G.S.U. | Expense | 12/13/89 | 3 | 1,181.97 | 5,220.00 | 0.00 |
| 303 | Insurance | Expense | 12/5/89 | 2 | 3,257.74 | 7,500.00 | 0.00 |
| 304 | Telephone | Expense | 1/2/90 | 4 | 243.56 | 950.00 | 0.00 |
| 305 | Attorney Fees | Expense | 10/27/89 | 3 | 2,518.81 | 4,000.00 | 0.00 |
| 306 | Entex Gas | Expense | 1/2/90 | 4 | 139.39 | 500.00 | 0.00 |
| 307 | Roads & Drainage | Expense | 10/1/89 | 0 | 0.00 | 2,000.00 | 0.00 |
| 308 | Election Expense | Expense | 10/1/89 | 0 | 0.00 | 800.00 | 0.00 |
| 309 | Office Supplies | Expense | 11/1/89 | 1 | 45.80 | 300.00 | 0.00 |
| 310 | Legal Notices | Expense | 12/13/89 | 1 | 126.00 | 400.00 | 0.00 |
| 311 | Building & Grounds | Expense | 1/9/90 | 7 | 2,812.73 | 6,500.00 | 0.00 |
| 312 | S.T.R.P.C. & M.L. | Expense | 10/10/89 | 1 | 163.54 | 600.00 | 0.00 |
| 313 | E.M.S. | Expense | 10/10/89 | 1 | 459.00 | 2,000.00 | 0.00 |
| 314 | Jeff. Cnty. (roads) | Expense | 10/1/89 | 0 | 0.00 | 1,200.00 | 0.00 |
| 315 | B.O.M.U.D. | Expense | 10/10/89 | 1 | 100.00 | 300.00 | 0.00 |
| 316 | Newsletters | Expense | 12/19/89 | 1 | 60.00 | 400.00 | 0.00 |
| 318 | Civil Defense | Expense | 1/5/90 | 3 | (1,690.86) | 500.00 | 0.00 |
| 319 | Ordinance Enforce. | Expense | 10/1/89 | 0 | 0.00 | 500.00 | 0.00 |
| 320 | Community Services | Expense | 10/1/89 | 0 | 0.00 | 300.00 | 0.00 |
| 998 | Check Charges | Expense | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |

City of Bevil Oaks

February 20, 1990

Mayor Pro Tem: C. K. Netterville

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

Mobil Oil representatives asked for any complaints from citizens and talked to the council about their emergency plan. They presented us with a check for \$1000.00. They agreed to payment to our attorney for any expenses incurred from their drilling request.

M/M/2/C

Adopt Ordinance calling for General Election of 3 Alderman positions for the city of Bevil Oaks.

Williams, Turk

Jim Turk, President of the fire dept. gave a report on his dept.

J. Williams gave a report on the audit.

Adjourned 8 :45

Treasurer's Report for February 1990

Account YTD Summary for Bevil Oaks FY 89-90
Date Last Entry: 2/19/90

| Num | Accounts | | Last Update | Number Tran.. | Total for Year | | Current/Tax Balance |
|-----|---------------------|---------|-------------|---------------|----------------|----------|---------------------|
| | Name | Type | | | Actuals | Budgets | |
| 103 | Checking | Check | 2/19/90 | 87 | 1,363.09 | 0.00 | 1,629.39 |
| 200 | C.D. #31706 | Asset | 10/1/89 | 0 | 0.00 | 0.00 | 10,000.00 |
| 202 | C.D. #30330 | Asset | 10/1/89 | 1 | 80.50 | 0.00 | 15,080.50 |
| 203 | Money Mkt Savings | Asset | 1/9/90 | 18 | (9,910.62) | 0.00 | 2,242.15 |
| 204 | C.D. #25624 | Asset | 10/1/89 | 1 | 446.07 | 0.00 | 21,850.59 |
| 205 | C.D. 32219 | Asset | 10/1/89 | 0 | 0.00 | 0.00 | 10,000.00 |
| 206 | C.D. 32218 | Asset | 2/5/90 | 2 | (15,000.00) | 0.00 | 0.00 |
| 400 | Sales Tax | Income | 11/14/89 | 2 | 928.52 | 0.00 | 0.00 |
| 401 | Franchise Fees | Income | 2/7/90 | 3 | 2,667.26 | 0.00 | 0.00 |
| 402 | Bldg. Permits | Income | 1/5/90 | 3 | 190.00 | 0.00 | 0.00 |
| 403 | Civic Ctr. Rental | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 404 | E.M.S. Donations | Income | 2/7/90 | 5 | 223.50 | 0.00 | 0.00 |
| 405 | Savings Interest | Income | 1/2/90 | 17 | 1,615.95 | 0.00 | 0.00 |
| 406 | Trailer Park Fees | Income | 1/5/90 | 1 | 190.00 | 0.00 | 0.00 |
| 999 | Check Interest | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 300 | Marshall's Salary | Expense | 2/19/90 | 12 | 2,535.05 | 6,900.00 | 0.00 |
| 301 | Marshall's Expense | Expense | 2/10/90 | 22 | 1,765.85 | 3,000.00 | 0.00 |
| 302 | G.S.U. | Expense | 1/22/90 | 4 | 1,589.95 | 5,220.00 | 0.00 |
| 303 | Insurance | Expense | 1/22/90 | 4 | 3,915.39 | 7,500.00 | 0.00 |
| 304 | Telephone | Expense | 1/28/90 | 5 | 312.19 | 950.00 | 0.00 |
| 305 | Attorney Fees | Expense | 10/27/89 | 3 | 2,518.81 | 4,000.00 | 0.00 |
| 306 | Entex Gas | Expense | 2/7/90 | 5 | 278.13 | 500.00 | 0.00 |
| 307 | Roads & Drainage | Expense | 10/1/89 | 0 | 0.00 | 2,000.00 | 0.00 |
| 308 | Election Expense | Expense | 10/1/89 | 0 | 0.00 | 800.00 | 0.00 |
| 309 | Office Supplies | Expense | 2/7/90 | 2 | 98.26 | 300.00 | 0.00 |
| 310 | Legal Notices | Expense | 12/13/89 | 1 | 126.00 | 400.00 | 0.00 |
| 311 | Building & Grounds | Expense | 2/19/90 | 8 | 2,832.73 | 6,500.00 | 0.00 |
| 312 | S.T.R.P.C. & M.L. | Expense | 10/10/89 | 1 | 163.54 | 600.00 | 0.00 |
| 313 | E.M.S. | Expense | 1/22/90 | 2 | 959.00 | 2,000.00 | 0.00 |
| 314 | Jeff. Cnty. (roads) | Expense | 2/19/90 | 1 | 1,200.00 | 1,200.00 | 0.00 |
| 315 | B.O.M.U.D. | Expense | 2/19/90 | 2 | 200.00 | 300.00 | 0.00 |
| 316 | Newsletters | Expense | 12/19/89 | 1 | 60.00 | 400.00 | 0.00 |
| 318 | Civil Defense | Expense | 1/5/90 | 3 | (1,690.86) | 500.00 | 0.00 |
| 319 | Ordinance Enforce. | Expense | 10/1/89 | 0 | 0.00 | 500.00 | 0.00 |
| 320 | Community Services | Expense | 10/1/89 | 0 | 0.00 | 300.00 | 0.00 |
| 998 | Check Charges | Expense | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |

City of Bevil Oaks

March 20, 1990

Mayor: J. Pickett

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

Minutes were read and approved.

Two dumpsters will be put in Bevil Oaks for one month this spring.

J. Gundolf asked the council to consider making a parking lot on the city owned property next to the civic center.

J. Williams gave a report on the audit.

M/M/2/C

Increase wattage on street lights at Highway 105 and Sweetgum, and Sweetgum and the Blvd. Increase wattage on the other street lights as they burn out.

Netterville, Waller

M/M/2/C

Accept building permits: Jack Odom -storage building for Hickory Chip.

Dave Tevis -house in Lowery Place.

H. W. Gipson -Hwy. 105- trailer in trailer park.

Netterville, Williams

Meeting adjourned 7:45

Account YTD Summary for Bevil Oaks FY 89-90

Date Last Entry: 3/20/90

| Num | Accounts Name | Type | Last Update | Number Tran.. | Total for Year | | Current/Tax Balance |
|-----|---------------------|---------|-------------|---------------|----------------|----------|---------------------|
| | | | | | Actuals | Budgets | |
| 103 | Checking | Check | 3/20/90 | 111 | 3,705.21 | 0.00 | 3,971.51 |
| 200 | C.D. #31706 | Asset | 10/1/89 | 0 | 0.00 | 0.00 | 10,000.00 |
| 202 | C.D. #30330 | Asset | 10/1/89 | 1 | 80.50 | 0.00 | 15,080.50 |
| 203 | Money Mkt Savings | Asset | 3/16/90 | 27 | 6,506.64 | 0.00 | 5,646.13 |
| 204 | C.D. #25624 | Asset | 10/1/89 | 1 | 446.07 | 0.00 | 21,850.59 |
| 205 | C.D. 32219 | Asset | 3/16/90 | 3 | 10,000.00 | 0.00 | 0.00 |
| 206 | C.D. 32218 | Asset | 2/5/90 | 2 | 15,000.00 | 0.00 | 0.00 |
| 400 | Sales Tax | Income | 2/26/90 | 3 | 1,857.59 | 0.00 | 0.00 |
| 401 | Franchise Fees | Income | 2/7/90 | 3 | 2,667.26 | 0.00 | 0.00 |
| 402 | Bldg. Permits | Income | 2/26/90 | 4 | 1,190.00 | 0.00 | 0.00 |
| 403 | Civlc Ctr. Rental | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 404 | E.M.S. Donations | Income | 3/16/90 | 7 | 412.00 | 0.00 | 0.00 |
| 405 | Savings Interest | Income | 3/16/90 | 25 | 2,019.93 | 0.00 | 0.00 |
| 406 | Trailer Park Fees | Income | 1/5/90 | 1 | 190.00 | 0.00 | 0.00 |
| 999 | Check Interest | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 300 | Marshall's Salary | Expense | 3/20/90 | 14 | 2,996.79 | 6,300.00 | 0.00 |
| 301 | Marshall's Expense | Expense | 3/8/90 | 30 | 2,457.63 | 3,000.00 | 0.00 |
| 302 | G.S.U. | Expense | 3/20/90 | 6 | 2,422.77 | 5,220.00 | 0.00 |
| 303 | Insurance | Expense | 1/22/90 | 4 | 3,915.39 | 7,500.00 | 0.00 |
| 304 | Telephone | Expense | 3/20/90 | 6 | 377.29 | 950.00 | 0.00 |
| 305 | Attorney Fees | Expense | 2/26/90 | 4 | 5,000.26 | 4,000.00 | 0.00 |
| 306 | Entex Gas | Expense | 3/20/90 | 6 | 398.09 | 500.00 | 0.00 |
| 307 | Roads & Drainage | Expense | 2/27/90 | 3 | 1,857.55 | 2,000.00 | 0.00 |
| 308 | Election Expense | Expense | 3/20/90 | 1 | 65.05 | 800.00 | 0.00 |
| 309 | Office Supplies | Expense | 2/7/90 | 2 | 98.26 | 300.00 | 0.00 |
| 310 | Legal Notices | Expense | 12/13/89 | 1 | 126.00 | 400.00 | 0.00 |
| 311 | Building & Grounds | Expense | 3/20/90 | 9 | 2,862.73 | 6,500.00 | 0.00 |
| 312 | S.T.R.P.C. & M.L. | Expense | 10/10/89 | 1 | 163.54 | 600.00 | 0.00 |
| 313 | E.M.S. | Expense | 1/22/90 | 2 | 959.00 | 2,000.00 | 0.00 |
| 314 | Jeff. Cnty. (roads) | Expense | 2/19/90 | 1 | 1,200.00 | 1,200.00 | 0.00 |
| 315 | B.O.M.U.D. | Expense | 2/19/90 | 2 | 200.00 | 300.00 | 0.00 |
| 316 | Newsletters | Expense | 12/19/89 | 1 | 60.00 | 400.00 | 0.00 |
| 318 | Civil Defense | Expense | 1/5/90 | 3 | 1,690.86 | 500.00 | 0.00 |
| 319 | Ordinance Enforce. | Expense | 10/1/89 | 0 | 0.00 | 500.00 | 0.00 |
| 320 | Community Services | Expense | 10/1/89 | 0 | 0.00 | 200.00 | 0.00 |
| 998 | Check Charges | Expense | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |

City of Bevil Oaks

April 17, 1990

Mayor: J. Pickett

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

Building and Grounds:

Langham will put two dumpsters at civic center.

Cassidy will come out to work on salvage bags.

M/M/2/C

Purchase three loads of shell for drive at civic center.

Netterville, Williams

Additional parking was discussed. J. Williams will
put together a plot plan for the drive.

M/M/2/C

Motion to advertise to sell Blazer. Bid to be written
up by the secretary of our City attn. with minimum
bid of \$3,500.

Grimes, Waller

M/M/2/C

Motion to mark and remove certain marked pine trees
on all City property.

Netterville, Waller

Meeting Adjourned 8:30.

Treasurer's Report for April 1990

Account YTD Summary for Bevil Oaks FY 89-90
Date Last Entry: 4/16/90

| Num | Accounts | | Last Update | Number Tran.. | Total for Year | | Current/Tax Balance |
|-----|-----------------------|---------|-------------|---------------|----------------|----------|---------------------|
| | Name | Type | | | Actuals | Budgets | |
| 103 | Checking | Check | 4/16/90 | 133 | 2,995.99 | 0.00 | 3,262.29 |
| 200 | C.D. #31706 | Asset | 10/1/89 | 0 | 0.00 | 0.00 | 10,000.00 |
| 202 | C.D. #30330 | Asset | 3/31/90 | 2 | 720.53 | 0.00 | 15,720.53 |
| 203 | Money Mkt Savings | Asset | 4/11/90 | 30 | (10,434.11) | 0.00 | 1,718.66 |
| 204 | C.D. #25624 | Asset | 3/31/90 | 2 | 1,373.43 | 0.00 | 22,777.95 |
| 205 | C.D. 32219 | Asset | 3/16/90 | 3 | (10,000.00) | 0.00 | 0.00 |
| 206 | C.D. 32218 | Asset | 2/5/90 | 2 | (15,000.00) | 0.00 | 0.00 |
| 400 | Sales Tax | Income | 2/26/90 | 3 | 1,857.59 | 0.00 | 0.00 |
| 401 | Franchise Fees | Income | 4/11/90 | 4 | 2,944.76 | 0.00 | 0.00 |
| 402 | Bldg. Permits | Income | 4/11/90 | 5 | 1,320.00 | 0.00 | 0.00 |
| 403 | Civic Ctr. Rental | Income | 4/11/90 | 1 | 30.00 | 0.00 | 0.00 |
| 404 | E.M.S. Donations | Income | 4/11/90 | 8 | 630.00 | 0.00 | 0.00 |
| 405 | Savings Interest | Income | 4/2/90 | 29 | 3,659.85 | 0.00 | 0.00 |
| 406 | Trailer Park Fees | Income | 1/5/90 | 1 | 190.00 | 0.00 | 0.00 |
| 999 | Check Interest | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 300 | Marshall's Salary | Expense | 4/16/90 | 18 | 3,704.53 | 6,900.00 | 0.00 |
| 301 | Marshall's Expense | Expense | 4/4/90 | 32 | 2,982.21 | 3,000.00 | 0.00 |
| 302 | G.S.U. | Expense | 4/11/90 | 7 | 2,834.39 | 5,220.00 | 0.00 |
| 303 | Insurance | Expense | 4/11/90 | 7 | 6,160.38 | 7,500.00 | 0.00 |
| 304 | Telephone | Expense | 4/11/90 | 8 | 460.60 | 950.00 | 0.00 |
| 305 | Attorney Fees | Expense | 3/28/90 | 5 | 5,316.86 | 4,000.00 | 0.00 |
| 306 | Entex Gas | Expense | 4/11/90 | 7 | 441.41 | 500.00 | 0.00 |
| 307 | Roads & Drainage | Expense | 2/27/90 | 3 | 1,857.55 | 2,000.00 | 0.00 |
| 308 | Election Expense | Expense | 4/11/90 | 2 | 130.10 | 800.00 | 0.00 |
| 309 | Office Supplies | Expense | 4/11/90 | 4 | 140.66 | 300.00 | 0.00 |
| 310 | Legal Notices | Expense | 12/13/89 | 1 | 126.00 | 400.00 | 0.00 |
| 311 | Building & Grounds | Expense | 4/16/90 | 11 | 2,904.84 | 6,500.00 | 0.00 |
| 312 | S.T.R.P.C. & M.L. | Expense | 4/11/90 | 2 | 546.54 | 600.00 | 0.00 |
| 313 | E.M.S. | Expense | 4/10/90 | 3 | 1,459.00 | 2,000.00 | 0.00 |
| 314 | Jeff. Cnty. (roads) | Expense | 2/19/90 | 1 | 1,200.00 | 1,200.00 | 0.00 |
| 315 | B.O.M.U.D. | Expense | 2/19/90 | 2 | 200.00 | 300.00 | 0.00 |
| 316 | Newsletters | Expense | 12/19/89 | 1 | 60.00 | 400.00 | 0.00 |
| 318 | Civil Defense | Expense | 1/5/90 | 3 | (1,690.86) | 500.00 | 0.00 |
| 319 | Ordinance Enforcement | Expense | 10/1/89 | 0 | 0.00 | 500.00 | 0.00 |
| 320 | Community Services | Expense | 10/1/89 | 0 | 0.00 | 300.00 | 0.00 |
| 998 | Check Charges | Expense | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |

MINUTES

CITY OF BEVIL OAKS-MAY 15, 1990

MEETING CALLED TO ORDER BY MAYOR PROTEM C.K. NETTERVILLE

COUNCIL PERSONS PRESENT:

J. GRIMES L. TURK , K. WALLER

INVOCATION GIVEN BY LORRAINE TURK

MINUTES OF LAST MEETING READ

M/M/2/C APPROVED

SWEARING IN OF NEWLY ELECTED COUNCILPERSONS BY JERRY HATTON

C.K. NETTERVILLE

K. WALLER

L. TURK

ELECTION OF OFFICERS

MAYOR PROTEM- C.K. NETTERVILLE

SECT. - SHERRY ADAMS

TREAS. -JOHN WILLIAMS

M/M/2/C MOTION TO RE ELECT ALL OFFICERS- J. GRIMES K. WALLER

SIZEMAGRAPH PERMIT -TABLED

BUILDING AND GROUNDS

TRAILER COUCH (sic) APPLICATION BY JOHN DAVIS TO GIBBS TRAILER PARK.

MOTION TO ACCEPT APPLICATION

M/M/2/C K. WALLER , J. GRIMES

MARSHAL'S REPORT -T. LENE

MARSHAL TO BE ON VACATION LAST WEEK OF JUNE THRU 1st. WEEK OF JULY
DEPUTY TYNDAL TO BE ON CALL.

ADJOURNMENT 7:45 PM

Treasurer's Report for June 1990

Account YTD Summary for Bevil Oaks FY 89-90
Date Last Entry: 6/19/90

| Num | Accounts Name | Type | Last Update | Number Tran. | Total for Year | | Current/Tax Balance |
|-----|---------------------|---------|-------------|--------------|----------------|----------|---------------------|
| | | | | | Actuals | Budgets | |
| 103 | Checking | Check | 6/19/90 | 167 | 1,682.92 | 0.00 | 1,949.22 |
| 200 | C.D. #31706 | Asset | 10/1/89 | 0 | 0.00 | 0.00 | 10,000.00 |
| 202 | C.D. #30330 | Asset | 3/31/90 | 2 | 720.53 | 0.00 | 15,720.53 |
| 203 | Money Mkt Savings | Asset | 6/1/90 | 35 | (10,251.45) | 0.00 | 1,901.32 |
| 204 | C.D. #25624 | Asset | 3/31/90 | 2 | 1,373.43 | 0.00 | 22,777.95 |
| 205 | C.D. 32219 | Asset | 3/16/90 | 3 | (10,000.00) | 0.00 | 0.00 |
| 206 | C.D. 32218 | Asset | 2/5/90 | 2 | (15,000.00) | 0.00 | 0.00 |
| 400 | Sales Tax | Income | 5/21/90 | 5 | 3,141.08 | 0.00 | 0.00 |
| 401 | Franchise Fees | Income | 5/21/90 | 6 | 4,989.08 | 0.00 | 0.00 |
| 402 | Bidd. Permits | Income | 5/21/90 | 6 | 1,340.00 | 0.00 | 0.00 |
| 403 | Civto Ctr. Rental | Income | 5/21/90 | 3 | 130.00 | 0.00 | 0.00 |
| 404 | E.M.S. Donations | Income | 5/21/90 | 9 | 658.50 | 0.00 | 0.00 |
| 405 | Savings Interest | Income | 6/1/90 | 34 | 3,842.51 | 0.00 | 0.00 |
| 406 | Trailer Park Fees | Income | 1/5/90 | 1 | 190.00 | 0.00 | 0.00 |
| 999 | Check Interest | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 300 | Marshall's Salary | Expense | 6/19/90 | 22 | 4,628.01 | 6,900.00 | 0.00 |
| 301 | Marshall's Expense | Expense | 6/7/90 | 38 | 3,303.43 | 3,000.00 | 0.00 |
| 302 | G.S.U. | Expense | 6/15/90 | 9 | 3,742.43 | 5,220.00 | 0.00 |
| 303 | Insurance | Expense | 5/28/90 | 9 | 6,623.88 | 7,500.00 | 0.00 |
| 304 | Telephone | Expense | 5/28/90 | 10 | 581.45 | 950.00 | 0.00 |
| 305 | Attorney Fees | Expense | 3/28/90 | 5 | 5,316.86 | 4,000.00 | 0.00 |
| 306 | Entex Gas | Expense | 6/15/90 | 9 | 475.35 | 500.00 | 0.00 |
| 307 | Roads & Drainage | Expense | 6/15/90 | 4 | 2,012.58 | 2,000.00 | 0.00 |
| 308 | Election Expense | Expense | 5/30/90 | 6 | 787.96 | 800.00 | 0.00 |
| 309 | Office Supplies | Expense | 6/15/90 | 6 | 180.31 | 300.00 | 0.00 |
| 310 | Legal Notices | Expense | 12/13/89 | 1 | 126.00 | 400.00 | 0.00 |
| 311 | Building & Grounds | Expense | 6/19/90 | 15 | 3,951.12 | 6,500.00 | 0.00 |
| 312 | S.T.R.P.C. & M.L. | Expense | 4/11/90 | 2 | 546.54 | 600.00 | 0.00 |
| 313 | E.M.S. | Expense | 4/10/90 | 3 | 1,459.00 | 2,000.00 | 0.00 |
| 314 | Jeff. Onty. (roads) | Expense | 2/19/90 | 1 | 1,200.00 | 1,200.00 | 0.00 |
| 315 | B.O.M.U.D. | Expense | 2/19/90 | 2 | 200.00 | 300.00 | 0.00 |
| 316 | Newsletters | Expense | 12/19/89 | 1 | 60.00 | 400.00 | 0.00 |
| 318 | Civil Defense | Expense | 6/15/90 | 5 | (1,571.33) | 500.00 | 0.00 |
| 319 | Ordinance Enforce. | Expense | 10/1/89 | 0 | 0.00 | 500.00 | 0.00 |
| 320 | Community Services | Expense | 10/1/89 | 0 | 0.00 | 300.00 | 0.00 |
| 998 | Check Charges | Expense | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |

52,349.02

City of Bevil Oaks
July 17, 1990

Mayor: J. Pickett

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

Minutes were read and approved.
Marshal's report was given.
Bids for old marshal's car (S10 Blazer)
were opened. They were opened as follows:

| | |
|-------------------|-----------|
| 1) Rodney Tindall | \$ 350.00 |
| 2) Bonnie Burris | 1,310.00 |
| 3) M. L. Rud | 750.00 |
| 4) Vickie Hayes | 900.00 |
| 5) D. E. Harris | 1,105.00 |

m/m/2/c

Motion to sell old marshal's car (S10
Blazer) to highest bidder, Bonnie Burris,
for \$1,310.00
Netterville, Adams

Under citizens comment, Mr. Quibodeaux
asked the council to act on the junk car
ordinance.

Discussion on marshal's answering machine.

Meeting adjourned 8:30

City Of Bevil Oaks

August 2, 1990

Mayor: Jerry Pickett

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

Minutes were not available at this time for approval.

Marshal's report was given.

Council worked on budget preparation.

M/M/2/C

Resolution to establish to file and adopt a tentative budget for 1991.

Netterville, Adams

Meeting adjourned 8:35

Account YTD Summary for Bevil Oaks FY 89-90
Date Last Entry: 8/1/90

| Num | Accounts Name | Type | Last Update | Number Tran.. | Total for Year | | Current/Tax Balance |
|-----|--------------------|---------|-------------|---------------|----------------|----------|---------------------|
| | | | | | Actuals | Budgets | |
| 103 | Checking | Check | 8/1/90 | 192 | 2,908.86 | 0.00 | 3,175.16 |
| 200 | C.D. #31706 | Asset | 7/11/90 | 1 | (10,000.00) | 0.00 | 0.00 |
| 202 | C.D. #30330 | Asset | 6/30/90 | 3 | 1,050.66 | 0.00 | 16,050.66 |
| 203 | Money Mkt Savings | Asset | 7/13/90 | 40 | (5,176.42) | 0.00 | 8,976.35 |
| 204 | C.D. #25624 | Asset | 6/30/90 | 3 | 1,851.77 | 0.00 | 23,256.29 |
| 205 | C.D. 32219 | Asset | 3/16/90 | 3 | (10,000.00) | 0.00 | 0.00 |
| 206 | C.D. 32218 | Asset | 2/5/90 | 2 | (15,000.00) | 0.00 | 0.00 |
| 400 | Sales Tax | Income | 5/21/90 | 5 | 3,141.08 | 0.00 | 0.00 |
| 401 | Franchise Fees | Income | 5/21/90 | 6 | 4,989.08 | 0.00 | 0.00 |
| 402 | Bldg. Permits | Income | 7/13/90 | 7 | 1,490.00 | 0.00 | 0.00 |
| 403 | Civic Ctr. Rental | Income | 5/21/90 | 3 | 130.00 | 0.00 | 0.00 |
| 404 | E.M.S. Donations | Income | 7/24/90 | 11 | 755.00 | 0.00 | 0.00 |
| 405 | Savings Interest | Income | 7/3/90 | 39 | 4,726.01 | 0.00 | 0.00 |
| 406 | Trailer Park Fees | Income | 1/5/90 | 1 | 190.00 | 0.00 | 0.00 |
| 999 | Check Interest | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 300 | Marshall's Salary | Expense | 7/13/90 | 26 | 5,335.75 | 6,900.00 | 0.00 |
| 301 | Marshall's Expense | Expense | 8/1/90 | 42 | 3,572.55 | 3,000.00 | 0.00 |
| 302 | G.S.U. | Expense | 7/23/90 | 10 | 4,200.88 | 5,220.00 | 0.00 |
| 303 | Insurance | Expense | 7/23/90 | 10 | 9,223.88 | 7,500.00 | 0.00 |
| 304 | Telephone | Expense | 6/30/90 | 11 | 640.30 | 950.00 | 0.00 |
| 305 | Attorney Fees | Expense | 3/28/90 | 5 | 5,316.86 | 4,000.00 | 0.00 |
| 306 | Entex Gas | Expense | 6/30/90 | 10 | 490.90 | 500.00 | 0.00 |
| 307 | Roads & Drainage | Expense | 7/23/90 | 7 | 2,409.73 | 2,000.00 | 0.00 |
| 308 | Election Expense | Expense | 5/30/90 | 6 | 787.96 | 800.00 | 0.00 |
| 309 | Office Supplies | Expense | 7/23/90 | 7 | 185.48 | 300.00 | 0.00 |
| 310 | Legal Notices | Expense | 7/24/90 | 2 | 207.40 | 400.00 | 0.00 |
| 311 | Building & Grounds | Expense | 7/13/90 | 18 | 4,050.54 | 6,500.00 | 0.00 |
| 312 | S.T.R.P.C. & M.L. | Expense | 4/11/90 | 2 | 546.54 | 600.00 | 0.00 |
| 313 | EMS. | Expense | 7/13/90 | 4 | 1,959.00 | 2,000.00 | 0.00 |
| 314 | Jeff. Dnty (roads) | Expense | 2/19/90 | 1 | 1,200.00 | 1,200.00 | 0.00 |
| 315 | B.O.M.U.D. | Expense | 7/13/90 | 3 | 300.00 | 300.00 | 0.00 |
| 316 | Newsletters | Expense | 7/23/90 | 2 | 97.71 | 400.00 | 0.00 |
| 318 | Civil Defense | Expense | 6/15/90 | 5 | (1,571.33) | 500.00 | 0.00 |
| 319 | Ordinance Enforce. | Expense | 10/1/89 | 0 | 0.00 | 500.00 | 0.00 |
| 320 | Community Services | Expense | 10/1/89 | 0 | 0.00 | 300.00 | 0.00 |
| 998 | Check Charges | Expense | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |

Projected income for FY 89-90:

\$ 41,300.00

- Assumes \$ 26,000.00 from fee from GSU

- does not include \$ 1,310.00 from sale of BLAZER

Projected expenses for FY 89-90:

\$ 42,770.00

(\$ 41,198.67 if reimbursement from FEMA is subtracted)

- does not include cost of new Marshall's vehicle

43,870.00 49,458.46

City of Bevil Oaks
Proposed Budget for FY 90-91

| | |
|---|--------------------------------|
| Employee Payroll | 10,560.00 |
| Marshall's Expense | 2,000.00 |
| Payroll Taxes | 1,000.00 \$1,733.00 |
| Gulf States Utilities | 6,400.00 |
| Insurance & Bonds | 8,500.00 |
| Telephone | 800.00 |
| Attorney Fees | 4,000.00 |
| Entex Gas | 550.00 |
| Roads & Drainage | 2,000.00 |
| Election Expense | 800.00 |
| Office Supplies | 300.00 |
| Legal Notices | 300.00 |
| Building & Grounds | 3,000.00 |
| S.E. Tx. Reg. Plan. Comm. & Tx. Mun. League | 600.00 |
| E.M.S. Contract | 1,959.00 |
| Jefferson County Road Contract | 1,200.00 |
| Bevil Oaks Municipal Utility District | 540.00 |
| Newsletter | 300.00 |
| Total | 44,809.00 \$45,542.00 |

Account YTD Summary for Bevil Oaks Treasury 88-89

Date Last Entry: 9/30/89

| Num | Accounts Name | Type | Last Update | Number Tran.. | Total for Year | | Current/Tax Balance |
|-----|---------------------|---------|-------------|---------------|----------------|----------|---------------------|
| | | | | | 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 | 196 | (3,633.70) | 0.00 | 266.30 |
| 200 | C.D. #31706 | Asset | 10/1/88 | 0 | 0.00 | 0.00 | 10,000.00 |
| 201 | C.D. #30332 | Asset | 8/24/89 | 2 | (10,000.00) | 0.00 | 0.00 |
| 202 | C.D. #30330 | Asset | 10/1/88 | 0 | 0.00 | 0.00 | 15,000.00 |
| 203 | Money Mkt Savings | Asset | 9/30/89 | 55 | (1,507.90) | 0.00 | 12,152.77 |
| 204 | C.D. #25624 | Asset | 9/2/89 | 4 | 1,703.73 | 0.00 | 21,703.73 |
| 205 | C.D. 32219 | Asset | 9/30/89 | 1 | 10,000.00 | 0.00 | 10,000.00 |
| 206 | C.D. 32218 | Asset | 9/30/89 | 1 | 15,000.00 | 0.00 | 15,000.00 |
| 400 | Sales Tax | Income | 8/14/89 | 7 | 5,509.06 | 0.00 | 0.00 |
| 401 | Franchise Fees | Income | 9/19/89 | 10 | 30,826.17 | 0.00 | 0.00 |
| 402 | Bldg. Permits | Income | 9/19/89 | 8 | 350.00 | 0.00 | 0.00 |
| 403 | Civic Ctr. Rental | Income | 2/21/89 | 2 | 45.00 | 0.00 | 0.00 |
| 404 | E.M.S. Donations | Income | 9/20/89 | 15 | 737.50 | 0.00 | 0.00 |
| 405 | Savings Interest | Income | 9/30/89 | 51 | 5,403.24 | 0.00 | 0.00 |
| 406 | Trailer Park Fees | Income | 9/19/89 | 2 | 340.00 | 0.00 | 0.00 |
| 999 | Check Interest | Income | 10/1/88 | 0 | 0.00 | 0.00 | 0.00 |
| 300 | Marshall's Salary | Expense | 9/30/89 | 22 | 5,910.63 | 6,150.00 | 0.00 |
| 301 | Marshall's Expense | Expense | 9/19/89 | 31 | 1,797.14 | 2,000.00 | 0.00 |
| 302 | G.S.U. | Expense | 9/13/89 | 12 | 4,650.47 | 5,000.00 | 0.00 |
| 303 | Insurance | Expense | 9/10/89 | 12 | 7,686.36 | 7,654.00 | 0.00 |
| 304 | Telephone | Expense | 9/13/89 | 13 | 866.61 | 950.00 | 0.00 |
| 305 | Attorney Fees | Expense | 8/1/89 | 10 | 2,300.55 | 2,800.00 | 0.00 |
| 306 | Entex Gas | Expense | 8/31/89 | 12 | 457.51 | 500.00 | 0.00 |
| 307 | Roads & Drainage | Expense | 8/14/89 | 2 | 2,257.45 | 2,500.00 | 0.00 |
| 308 | Election Expense | Expense | 6/11/89 | 4 | 771.85 | 772.00 | 0.00 |
| 309 | Office Supplies | Expense | 9/30/89 | 10 | 164.11 | 200.00 | 0.00 |
| 310 | Legal Notices | Expense | 8/22/89 | 2 | 53.55 | 250.00 | 0.00 |
| 311 | Building & Grounds | Expense | 9/19/89 | 24 | 4,240.74 | 4,400.00 | 0.00 |
| 312 | S.T.R.P.C. & M.L. | Expense | 4/9/89 | 2 | 546.54 | 547.00 | 0.00 |
| 313 | E.M.S. | Expense | 7/14/89 | 4 | 1,959.00 | 1,960.00 | 0.00 |
| 314 | Jeff. Cnty. (roads) | Expense | 1/12/89 | 1 | 1,200.00 | 1,200.00 | 0.00 |
| 315 | B.O.M.U.D. | Expense | 5/14/89 | 3 | 300.00 | 300.00 | 0.00 |
| 316 | Newsletters | Expense | 8/15/89 | 7 | 333.00 | 400.00 | 0.00 |
| 317 | Langham Sanitation | Expense | 1/27/89 | 0 | 0.00 | 0.00 | 0.00 |
| 318 | Civil Defense | Expense | 9/20/89 | 12 | 2,085.61 | 2,000.00 | 0.00 |
| 998 | Check Charges | Expense | 10/1/88 | 0 | 0.00 | 0.00 | 0.00 |

84,122.80

City of Bevil Oaks
August 21, 1990

Mayor: J. Pickett

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

Attorney: J. Hatton

Minutes were read and approved for July 17th
and August 2.

m/m/2/c Building permit: Gerald Barnhart
13525 Thousand Oaks- summer kitchen
Williams, Adams

Marshals' report was given.

Under building and grounds, Jim Turk spoke
with the council about the City helping the
Fire Department with funding for additional
storage for some of their equipment. (expanding
previous building, new building) He also
asked permission from the City to erect a
cover for the foam trailer at the rear of
the civic center.

J. Hatton recommened redoing the solicitation
ordinance.

m/m/2/c A RESOLUTION APPROVING THE BILLS AND STATEMENTS OF
BUTLER AND CASSTEVENS, ATTORNEYS, AND DIVERSIFIED
UTILITY CONSULTANTS, INC., AND TECHNICAL ANALYSIS
CORPORATION, RATE CONSULTANTS, IN THE 1989 GULF STATES
UTILITIES RATE CASE, PUBLIC UTILITY COMMISSION DOCKET
NO. 8702, AND AUTHORIZING PAYMENT BY THE CITY OF BEVIL
OAKS, TEXAS, AND AUTHORIZING AND APPROVING THE PAYMENT
OF THE BILLS AND STATEMENTS OF JERRY L. HATTON,
ATTORNEY FOR THE CITY OF BEVIL OAKS, TEXAS
TURK, GRIMES
1 abstained

m/m/2/c AN ORDINANCE ADOPTING AND APPROVING A BUDGET FOR THE
FISCAL YEAR BEGINNING OCTOBER 1, 1990 AND TERMINATING
SEPTEMBER 30, 1991, AND MAKING APPROPRIATIONS FOR
EACH DEPARTMENT AND ACCOUNT
ADAMS, GRIMES

Metting adjourned 8:30

The City of Bevil Oaks

Proposed Budget for FY 89-90

Revised September 18, 1990

| <u>Budget Item</u> | <u>Amount</u> |
|---|---------------|
| Marshall's Salary | \$ 6,600.00 |
| Marshall's Expense | 3,700.00 |
| Gulf States Utilities | 5,200.00 |
| Insurance | 9,620.00 |
| Telephone | 850.00 |
| Attorney Fees | 5,400.00 |
| Entex | 530.00 |
| Roads & Drainage | 2,410.00 |
| Election Expense | 800.00 |
| Office Supplies | 300.00 |
| Legal Notices | 330.00 |
| Building & Grounds | 4,400.00 |
| S.E.Tx. Reg. Planning Comm. & Tx. Muny. Lg. | 600.00 |
| E.M.S. Contract | 2,000.00 |
| Jefferson County Road Contract | 1,200.00 |
| B.O.M.U.D. (Telephone Answering) | 300.00 |
| Newsletters | 200.00 |
| Civil Defense | 500.00 |
| Purchase New Vehicle | 11,900.00 |
| | <hr/> |
| Total | \$ 56,840.00 |

Treasurer's Report for September 1990

Account YTD Summary for Bevil Oaks FY 89-90
Date Last Entry: 9/14/90

| Num | Accounts | | Last Update | Number Trans. | Total for Year | | Current/Tax Balance |
|-----|---------------------|---------|-------------|---------------|----------------|----------|---------------------|
| | Name | Type | | | Actuals | Budgets | |
| 103 | Checking | Check | 9/14/90 | 217 | 1,347.96 | 0.00 | 1,614.26 |
| 200 | C.D. #31706 | Asset | 7/11/90 | 1 | (10,000.00) | 0.00 | 0.00 |
| 202 | C.D. #30330 | Asset | 6/30/90 | 3 | 1,050.66 | 0.00 | 16,050.66 |
| 203 | Money Mkt Savings | Asset | 9/4/90 | 46 | 2,929.09 | 0.00 | 15,081.86 |
| 204 | C.D. #25624 | Asset | 6/30/90 | 3 | 1,851.77 | 0.00 | 23,256.29 |
| 205 | C.D. 32219 | Asset | 3/16/90 | 3 | (10,000.00) | 0.00 | 0.00 |
| 206 | C.D. 32218 | Asset | 2/5/90 | 2 | (15,000.00) | 0.00 | 0.00 |
| 207 | CD 1-80069791-11 | Asset | 9/14/90 | 0 | 0.00 | 0.00 | 10,000.00 |
| 208 | CD 1-80069809-11 | Asset | 9/14/90 | 0 | 0.00 | 0.00 | 10,000.00 |
| 400 | Sales Tax | Income | 8/24/90 | 6 | 4,100.69 | 0.00 | 0.00 |
| 401 | Franchise Fees | Income | 8/31/90 | 8 | 13,483.89 | 0.00 | 0.00 |
| 402 | Bldg. Permits | Income | 8/24/90 | 8 | 1,510.00 | 0.00 | 0.00 |
| 403 | Civic Ctr. Rental | Income | 5/21/90 | 3 | 130.00 | 0.00 | 0.00 |
| 404 | E.M.S. Donations | Income | 8/24/90 | 12 | 761.00 | 0.00 | 0.00 |
| 405 | Savings Interest | Income | 9/4/90 | 44 | 4,802.74 | 0.00 | 0.00 |
| 406 | Trailer Park Fees | Income | 1/5/90 | 1 | 190.00 | 0.00 | 0.00 |
| 407 | Sale of Vehicle | Income | 9/14/90 | 1 | 1,310.00 | 0.00 | 0.00 |
| 999 | Check Interest | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 300 | Marshall's Salary | Expense | 9/14/90 | 30 | 6,305.41 | 6,900.00 | 0.00 |
| 301 | Marshall's Expense | Expense | 9/6/90 | 45 | 3,669.45 | 3,000.00 | 0.00 |
| 302 | G.S.U. | Expense | 9/12/90 | 12 | 5,188.75 | 5,220.00 | 0.00 |
| 303 | Insurance | Expense | 9/12/90 | 12 | 9,618.88 | 7,500.00 | 0.00 |
| 304 | Telephone | Expense | 8/29/90 | 13 | 759.64 | 950.00 | 0.00 |
| 305 | Attorney Fees | Expense | 9/12/90 | 7 | 5,354.38 | 4,000.00 | 0.00 |
| 306 | Entex Gas | Expense | 9/12/90 | 12 | 520.21 | 500.00 | 0.00 |
| 307 | Roads & Drainage | Expense | 7/23/90 | 7 | 2,409.73 | 2,000.00 | 0.00 |
| 308 | Election Expense | Expense | 5/30/90 | 6 | 787.96 | 800.00 | 0.00 |
| 309 | Office Supplies | Expense | 9/6/90 | 9 | 215.98 | 300.00 | 0.00 |
| 310 | Legal Notices | Expense | 8/29/90 | 3 | 231.60 | 400.00 | 0.00 |
| 311 | Building & Grounds | Expense | 9/14/90 | 22 | 4,302.50 | 6,500.00 | 0.00 |
| 312 | S.T.R.P.C. & M.L. | Expense | 4/11/90 | 2 | 546.54 | 600.00 | 0.00 |
| 313 | E.M.S. | Expense | 7/13/90 | 4 | 1,959.00 | 2,000.00 | 0.00 |
| 314 | Jeff. Cnty. (roads) | Expense | 2/19/90 | 1 | 1,200.00 | 1,200.00 | 0.00 |
| 315 | B.O.M.U.D. | Expense | 7/13/90 | 3 | 300.00 | 300.00 | 0.00 |
| 316 | Newsletters | Expense | 8/21/90 | 3 | 157.71 | 400.00 | 0.00 |
| 318 | Civil Defense | Expense | 9/12/90 | 6 | (1,561.05) | 500.00 | 0.00 |
| 319 | Ordinance Enforce. | Expense | 10/1/89 | 0 | 0.00 | 500.00 | 0.00 |
| 320 | Community Services | Expense | 10/1/89 | 0 | 0.00 | 300.00 | 0.00 |
| 321 | Purchase New Veh. | Expense | 9/14/90 | 1 | 11,884.00 | 0.00 | 0.00 |

City of Buell Oaks
September 18, 1990

Mayor: J. Pickett
Councilpersons: C. K. Ketterville, K. Waller, J. Williams,
J. Turk, S. Adams

Minutes were read and approved.

There were no building permits.

Discussion on sealer and paint to be put on the civic center. Paint companies will be called to see what will be needed.

There is a problem with citizens requesting culvert to be installed and the culverts are not on the location.

Discussion of roads: Saddlewood, River Bend
Have ~~grass~~ ^{dirt} ~~mulched~~ ^{leveled} on River Bend by
Billy Butcher at a cost of no more
than \$250.⁰⁰

M/m/2/c Amendment of budget for 1989-90
attach Ex. A.

Ketterville, Waller

M/m/2/c Motion to pass resolution authorizing
bank signature of City's banking needs.

Ketterville, Williams

M/M/2/C

Motion for increases of Marshal
and Assistant Marshal's salaries.

Williams, Walker

As interim acting Marshal (Fyrdel)
will receive Marshal's salary
until Marshal Sene returns. Then
active Marshal will return to
assistant Marshal and said salary
and Marshal will resume duties
and salary.

M/M/2/C

Motion to pay interim salary
to J. Sene during his recall to
active duty.

Nettemille, Walker

Marshal's report given:
196 patrol miles
2006 Patrol car reading

Meeting Adjourned 8:35

City of Buell Oaks

October 16, 1990

Mayor: J. Pickett

Councilpersons: J. Grimes, C. R. Nettville,
J. Turk, J. Williams, J. Adams,
K. Waller

Minutes were read and the words,
grass mowed, was changed to
dirt leveled.

Dick Polson with Waste Management
gave a presentation on his services.
The monthly charge would be \$9.12.
With billing in advance quarterly.
The charge for the cart is included
in the \$9.12. The pick up service
would be once a week. Large
items would be picked up once a
month with a phone call request.

There were no building permits.
Marshals' reported there are 2452
miles on the patrol car.

Meeting adjourned 8:25

Treasurer's Report for Sept. 1990

Account YTD Summary for Bevil Oaks FY 89-90
Date Last Entry: 9/30/90

| Num | Accounts | | Last Update | Number Tran.. | Total for Year | | Current/Tax Balance |
|-----|---------------------|---------|-------------|---------------|----------------|----------|---------------------|
| | Name | Type | | | Actuals | Budgets | |
| 103 | Checking | Check | 9/30/90 | 219 | 1,093.76 | 0.00 | 1,350.06 |
| 200 | C.D. #31706 | Asset | 7/11/90 | 1 | (10,000.00) | 0.00 | 0.00 |
| 202 | C.D. #30330 | Asset | 6/30/90 | 3 | 1,050.66 | 0.00 | 16,050.66 |
| 203 | Money Mkt Savings | Asset | 9/4/90 | 46 | 2,929.09 | 0.00 | 15,081.86 |
| 204 | C.D. #25624 | Asset | 6/30/90 | 3 | 1,851.77 | 0.00 | 23,256.29 |
| 205 | C.D. 32219 | Asset | 3/16/90 | 3 | (10,000.00) | 0.00 | 0.00 |
| 206 | C.D. 32218 | Asset | 2/5/90 | 2 | (15,000.00) | 0.00 | 0.00 |
| 207 | CD 1-80069791-11 | Asset | 9/14/90 | 0 | 0.00 | 0.00 | 10,000.00 |
| 208 | CD 1-80069809-11 | Asset | 9/14/90 | 0 | 0.00 | 0.00 | 10,000.00 |
| 400 | Sales Tax | Income | 8/24/90 | 6 | 4,100.69 | 0.00 | 0.00 |
| 401 | Franchise Fees | Income | 8/31/90 | 8 | 33,483.89 | 0.00 | 0.00 |
| 402 | Bldg. Permits | Income | 8/24/90 | 8 | 1,510.00 | 0.00 | 0.00 |
| 403 | Civic Ctr. Rental | Income | 5/21/90 | 3 | 130.00 | 0.00 | 0.00 |
| 404 | E.M.S. Donations | Income | 8/24/90 | 12 | 761.00 | 0.00 | 0.00 |
| 405 | Savings Interest | Income | 9/4/90 | 44 | 4,802.74 | 0.00 | 0.00 |
| 406 | Trailer Park Fees | Income | 1/5/90 | 1 | 190.00 | 0.00 | 0.00 |
| 407 | Sale of Vehicle | Income | 9/14/90 | 1 | 1,310.00 | 0.00 | 0.00 |
| 999 | Check Interest | Income | 10/1/89 | 0 | 0.00 | 0.00 | 0.00 |
| 300 | Marshall's Salary | Expense | 9/30/90 | 32 | 6,559.61 | 6,900.00 | 0.00 |
| 301 | Marshall's Expense | Expense | 9/6/90 | 45 | 3,669.45 | 3,000.00 | 0.00 |
| 302 | G.S.U. | Expense | 9/12/90 | 12 | 5,188.75 | 5,220.00 | 0.00 |
| 303 | Insurance | Expense | 9/12/90 | 12 | 9,618.88 | 7,500.00 | 0.00 |
| 304 | Telephone | Expense | 8/29/90 | 13 | 759.64 | 950.00 | 0.00 |
| 305 | Attorney Fees | Expense | 9/12/90 | 7 | 5,354.38 | 4,000.00 | 0.00 |
| 306 | Entex Gas | Expense | 9/12/90 | 12 | 520.21 | 500.00 | 0.00 |
| 307 | Roads & Drainage | Expense | 7/23/90 | 7 | 2,409.73 | 2,000.00 | 0.00 |
| 308 | Election Expense | Expense | 5/30/90 | 6 | 787.96 | 800.00 | 0.00 |
| 309 | Office Supplies | Expense | 9/6/90 | 9 | 215.98 | 300.00 | 0.00 |
| 310 | Legal Notices | Expense | 8/29/90 | 3 | 231.60 | 400.00 | 0.00 |
| 311 | Building & Grounds | Expense | 9/14/90 | 22 | 4,302.50 | 6,500.00 | 0.00 |
| 312 | S.T.R.P.C. & M.L. | Expense | 4/11/90 | 2 | 546.54 | 600.00 | 0.00 |
| 313 | E.M.S. | Expense | 7/13/90 | 4 | 1,959.00 | 2,000.00 | 0.00 |
| 314 | Jeff. Cnty. (roads) | Expense | 2/19/90 | 1 | 1,200.00 | 1,200.00 | 0.00 |
| 315 | B.O.M.U.D. | Expense | 7/13/90 | 3 | 300.00 | 300.00 | 0.00 |
| 316 | Newsletters | Expense | 8/21/90 | 3 | 157.71 | 400.00 | 0.00 |
| 318 | Civil Defense | Expense | 9/12/90 | 6 | (1,561.05) | 500.00 | 0.00 |
| 319 | Ordinance Enforce. | Expense | 10/1/89 | 0 | 0.00 | 500.00 | 0.00 |
| 320 | Community Services | Expense | 10/1/89 | 0 | 0.00 | 300.00 | 0.00 |
| 321 | Purchase New Veh. | Expense | 9/14/90 | 1 | 11,884.00 | 0.00 | 0.00 |

City of Buell Oaks

October 16, 1990

Mayor: J. Pickett

Councilpersons: J. Grimes, C. R. Nettewillie,
J. Turk, J. Williams, J. Adams,
K. Waller

Minutes were read and the words,
grass mowed, was changed to
dirt leveled.

Dick Palson with Waste Management
gave a presentation on his services.
The monthly charge would be \$9.12
with billing in advance quarterly.
The charge for the cart is included
in the \$9.12. The pick up service
would be once a week. Large
items would be picked up once a
month with a phone call request.

There were no building permits.
Marshals reported there are 2452
miles on the patrol car.

Meeting adjourned 8:25

MINUTES OF A REGULAR MEETING OF
CITY COUNCIL MEMBERS OF
CITY OF BEVIL OAKS

A regular meeting of the city council members was held on Tuesday november 20, 1990 at the city hall pursuant to notice duly posted in accordance with the law. The following members of council were present:

Mayor Jerry Pickett
Mayor Pro-tem C. K. Netterville
Treasurer John Williams
Secretary Sherry Adams
Lorraine Turk
Karrel Waller

Alderman Johnny Grimes was absent. Also present were Marshall Tim Lene, Assistant Marshall Rodney Tindel, city clerk Agnes Vaughn, Richard Faust of Fitz and Shipman, Mr. Gillard, Donald Giblin, and Mr. Langham of Langham Santitation.

A quorum being present, Mayor Pickett called the meeting to order and indicated that the first order of business was review & approval of October 16, 1990 minutes. Upon motion duly made by John Williams and seconded by Lorraine Turk the minutes of the meeting of October 16, 1990 were approved as presented.

Council then entered a discussion on Buildings and Grounds. Mr. Waller presented a request from the Bevil Oaks Fire Dept. for material for new floor in the room above the city hall. Mr. Waller said he would do the work for no charge for labor.

Mr. Richard Faust of Fitz & Shipman, Inc. an engineering firm, presented drawings for a new platt dividing T-130, located on Inwood, into 2 lots. The city council approved the platt with some revisions. Motion made by Mr. Waller and seconded by Mr. Netterville.

Building permits were approved for Mr. Wise on Thousand Oaks and Mr. Johnson on Chimney Rock.

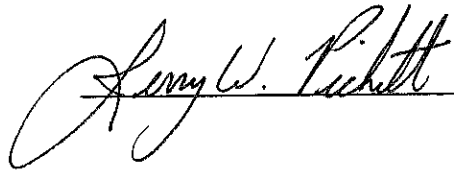
Mr. Langham was recognized, he requested a rate increase, for garbage pick-up from \$7.50 to \$9.00 plus tax, due to increase of fuel and landfill fees, which had gone from \$75.00 to \$128.00. Mr. Netterville made a motion to ~~except~~ ^{EXCEPT} this increase and Sherry Adams seconded the motion.
JP

Roads and Drainage followed with a discussion of a letter received from Mike Ramsey about the condition of River Bend Drive from Hwy 105 to River Oaks Blvd. Mr. Waller will check on signs (travel at your own risk) to be posted on River Oaks Blvd and Hwy 105 for those traveling on that portion of River Bend Drive.

The council next heard the Marshall's report. The patrol car has 2740 miles.

Mr. John Williams submitted his letter of resignation due to moving because of a change in jobs. The council excepted his resignation. The council will be taking names to fill the vacancy.

There being no further business to come before the council, the meeting was adjourned.



Attest:



Secretary

MINUTES OF A REGULAR MEETING OF
CITY COUNCIL MEMBERS OF
CITY OF BEVIL OAKS

A regular meeting of the CITY COUNCIL members was held on Tuesday December 18, 1990 at the City Hall pursuant to notice duly posted in accordance with the law. The following members of council were present:

Mayor Jerry Pickett
Mayor Pro-tem C. K. Netterville
Treasurer
Secretary Sherry Adams
Alderman Lorraine Turk
Karrel Waller

Alderman Johnny Grimes was absent. Also present were Assistant Marshall Rodney Tindel, city clerk Agnes Vaughn and a numbers of vistors.

Mrs. Lyle Godkin was present for the presentation of a painting, Bayou Backwater, to the city of Bevil Oaks. The painting was painted by Mr. Lyle Godkin. Secretary Sherry Adams read a presentation written by Mr. Godkin and then Richie Pickett and Sherry Adams unveil the painting.

A quorum being present, Mayor Pickett called the meeting to order and indicated that the first order of business was review and approval of November 20, 1990 minutes with one correction.

Council then entered a discussion on Buildings and Grounds. Mr. Waller presented a quote of \$350.00 for lumber to be used for flooring and shelves. Upon motion duly made by C. K. Netterville and seconded by Sherry Adams the quote was approved. Mr. Waller was to check with Mr. Langham about taking out some trees.

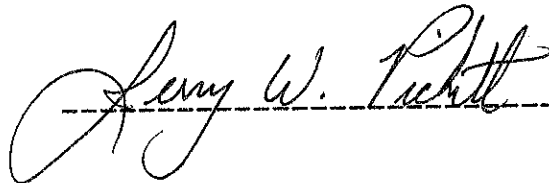
There were no building permits.

Phillip Neichoy and Linda Davis were to come to the workshop meeting to talk to the council members, about filling the unexpired term of John Williams.


The council next heard the Marshall's report. The patrol car has 2820 miles. There were 107 hours patrol time.

There was discussion on the Christmas lighting contest to be held on December 20th.

There being no further business to come before the council the meeting was adjourned.



Attest:



Secretary