

WHEREAS, Alderman Boutwell made a motion to get 3 quotations for the removal of the following trees on the city's right-of-way.

- 1) At Gibson's Pharmacy on Central Ave.
- 2) Ford Drive at Mrs. Beaumonts'
- 3) W. 1st Ave. at the Davis's

Alderman Scott seconded the motion.

Those present and voting "AYE": W. E. Boutwell
 W. H. Campbell
 Michael Lewis
 Bobby Runnels
 Leroy Scott

Those present and voting "NAY": None

THEREUPON, Alderman Lewis made a motion to adjourn. Alderman Runnels seconded the motion.

Those present and voting "AYE": W. E. Boutwell
 W. H. Campbell
 Michael Lewis
 Bobby Runnels
 Leroy Scott

Those present and voting "NAY": None

Therebeing no further business, the regular recessed meeting of the Mayor and Board of Aldermen was adjourned on this the 10th day of June, A. D., 1985.



 SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:



 PRISCILLA C. DANIEL
 CITY CLERK

BE IT REMEMBERED, that there was begun and held the regular meeting of the Mayor and Board of Aldermen of the City of Petal, Mississippi at 7:30 P.M., on Tuesday, June 18, 1985, in the Board Room of said City.

Those present: Mayor Sidney O. Smith

City Attorney Thomas Tyner

Aldermen: W. E. Boutwell
 W. H. Campbell
 Michael Lewis
 Bobby Runnels
 Leroy Scott

Others present: Paul Shows
 Phyllis Waltman
 Ed McInnis

The Mayor declared a quorum present and declared the City Council in session.

The invocation was offered by W. E. Boutwell.

The minutes of the regular meeting of the Mayor and Board of Aldermen of June 4, 1985 and the recessed meeting of June 10, 1985, were read by Priscilla C. Daniel.

THEREUPON, Alderman Boutwell made a motion that the foregoing minutes be accepted as read. Alderman Campbell seconded the motion.

Those present and voting "AYE":
 W. E. Boutwell
 W. H. Campbell
 Michael Lewis
 Bobby Runnels
 Leroy Scott

Those present and voting "NAY": None

WHEREAS, Mayor Smith called for public comment, but there was none.

WHEREAS, Mayor Smith presented the following quotations for an icemaker for the Street Department. The quotations were as follows:

GROVER RESTAURANT EQUIPMENT CO., INC.
 1705 Oak Grove Road Hattiesburg, Mississippi 264-7416 or 264-7178
 TAYLOR FREEZERS - RESTAURANT EQUIPMENT - COMMERCIAL REFRIGERATORS & FREEZERS

Date 5/31/85

City of Petal ORDER QUOTATION
 P.O. Box 564 Ship _____
 Petal Special Instructions _____
 Ms.

Collect Prepaid UPS Salesman Via: Our Truck Motor Freight Bus Parcel Post
 C.O.D. Open Other: _____

Qty	Item	Unit Price	Total
	200lb. Manitowoc with 220lb. Bin Model # ED-0202A 1 year parts warranty additional 4 years on the evaporator and compressor. 2 year labor warranty to replace the evaporator and/or compressor.		1520.00
	Ross-Temp Ice Maker Model # RC 306-UF 335 lbs. production capacity. with 250lb storage capacity. 5 year warranty on all major parts.	1470.00	

Buyer hereby states that he has read this order and has a duplicate copy thereof and that it states the entire contract between seller and buyer, and covers all promises and representations made to buyer by seller's sales agent and that no change of its terms shall bind seller unless mutually agreed upon in writing, signed by both parties. Conditions and terms must be acceptable at seller's office.

(Signed) _____
 By: Craig Grover
 Salesman

HJB REFRIGERATION and FIXTURE CO., INC.
 2010 EDWARDS STREET P.O. DRAWER 1709 HATTIESBURG, MS. 39401 601/544-5000
 COMMERCIAL REFRIGERATORS - RESTAURANT EQUIPMENT & SUPPLIES - AIR CONDITIONERS

DATE May 30, 1985 ORDER NO. _____
 ORDER QUOTATION
 SPECIAL INSTRUCTIONS _____

ITEM	UNIT PRICE	TOTAL
200lb. Manitowoc with 220lb. Bin Model # ED-0202A 1 year parts warranty additional 4 years on the evaporator and compressor. 2 year labor warranty to replace the evaporator and/or compressor.		1520.00
Ross-Temp Ice Maker Model # RC 306-UF 335 lbs. production capacity. with 250lb storage capacity. 5 year warranty on all major parts.	1470.00	

Buyer hereby states that he has read this order and has a duplicate copy thereof and that it states the entire contract between seller and buyer, and covers all promises and representations made to buyer by seller's sales agent and that no change of its terms shall bind seller unless mutually agreed upon in writing, signed by both parties. Conditions and terms must be acceptable at seller's office.

HJB REFRIGERATION and FIXTURE CO., INC.
 (Signature) _____
 (Signature) _____

6/18/85
 QUOTATION TO: City of Petal, Miss.
 FROM: Bailey Lumber Co Biloxi, Miss
 I.E.A. Crystal Tip Model # CAEC45BP11
 ICE MAKER - 300 LB CAPACITY
 PRICE \$1594.00
 1 yr warranty By Factory
 Bailey will NOT Deliver - SET UP OR WARRANTY
 IN ANY WAY. PETAL will be Responsible to Pick
 UP AT Bailey Lumber Co. SET UP AND FACTORY
 will be Responsible For WARRANTY.
 By: Kevin Taylor
 Signed C.Z.S.

THEREUPON, Alderman Boutwell made a motion to purchase the ice maker from Grover Restaurant Supply for \$1470.00. Alderman Runnels seconded the motion.

Those present and voting "AYE":
W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
Bobby Runnels

Those present and voting "NAY": None

WHEREAS, Paul Shows presented the 201 Grant Application for the Step 3 Design of the Sewer Facility.

THEREUPON, Alderman Boutwell made a motion to adopt the following resolution authorizing the application and designating the Mayor as Project Representative. Alderman Campbell seconded the motion.

RESOLUTION AUTHORIZING APPLICATION TO THE ENVIRONMENTAL PROTECTION AGENCY AND DESIGNATING THE MAYOR AS PROJECT REPRESENTATIVE

It is hereby resolved by the Mayor and Board of Aldermen of the City of Petal, Mississippi, in the matter of the City making Application to the Environmental Protection Agency for a Step 3 grant to fund the construction of rehab, collectors, pumping stations and interceptor sanitary sewers and appurtenances, that said grant is needed and Application therefor should be made with the Federal share \$ 1,935,671 and with the balance of \$ 2,168,301 to come from a general obligation bond issue.

It is therefore hereby resolved that the Mayor be designated as the Project Representative and be authorized to sign for an on behalf of the City the aforesaid Application as hereinbefore outlined.

ATTEST:

APPROVED:

Priscilla C. Daniel
CITY CLERK

Sidney D. Smith
SIDNEY D. SMITH, MAYOR

(SEAL)

W. E. Boutwell
ALDERMAN

Michael V. Lewis
ALDERMAN

Leroy Scott
ALDERMAN

W. H. Campbell
ALDERMAN

Bobby W. Runnels
ALDERMAN

I, Priscilla C. Daniel, the duly appointed, qualified and acting City Clerk and lawful custodian of the minutes and seal of said City, certify that the foregoing is a true and exact copy of a resolution passed by the Mayor and Board of Aldermen, at its regular meeting on June 18, 1985, and recorded in Minute Book 9.

WITNESS my signature and official seal of office, this the 18th day of June, 19 85.

(SEAL)

Priscilla C. Daniel
CITY CLERK

Those present and voting "AYE":
W. E. Boutwell
W. H. Campbell
Michael Lewis
Bobby Runnels
Leroy Scott

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented the Notice to Bidders for the Preparation and Engineering Administrator of the CDBG for the removal of the City's sewer lagoon.

THEREUPON, Alderman Boutwell made a motion to authorize the City Clerk to publish the Notice. Alderman Campbell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Bobby Runnels
Michael Lewis
Leroy Scott

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented an agreement with the Pat Harrison Waterway District to enter into the Leaf River Project.

AGREEMENT BETWEEN THE PAT HARRISON WATERWAY DISTRICT AND THE CITY OF PETAL, MISSISSIPPI

This Agreement, entered into on this, the 18 day of June, A.D., 1985, by and between the Pat Harrison Waterway District, an agency of the State of Mississippi, hereinafter called the "District" represented by its Executive Director, and the City of Petal, Mississippi, a municipal corporation, hereinafter called the "City", acting by and through its duly elected Mayor.

WITNESSETH THAT:

WHEREAS, the authority for construction of the flood control project on Leaf and Bowie Rivers, at Hattiesburg and Petal, Mississippi, hereinafter called the "Project", not specifically authorized by Congress is contained in Section 205 of the Flood Control Act of 1948, as amended; and

WHEREAS, construction of the Project described in a report entitled "Leaf and Bowie Rivers Hattiesburg and Petal, Mississippi - Detailed Project Report and Environmental Impact Statement," prepared by the District Engineer, U. S. Army Engineer District, Mobile, Alabama, dated August, 1983, and approved by the Chief of Engineers, U. S. Army, Washington, D.C., on the _____ day of _____, 1985; and

WHEREAS, the District has entered into a contract with the United States of America and has agreed to furnish

certain nonfederal cooperations required by the Federal Legislation authorizing said project and by other applicable law.

NOW THEREFORE, the parties agree as follows:

1. That the City of Petal agrees that it will assume the obligations of the Pat Harrison Waterway District under that certain Agreement entered into between the District and the United States of America on the _____ day of _____, 1985, and shall perform and do each and every obligation that the Pat Harrison Waterway District has under that contract with the government and it is fully understood and agreed that the reason Pat Harrison Waterway District contracted with the government in the beginning was due to the fact that state law does not allow a municipality to contract with the United States of America. A copy of the Agreement between the government and the district is attached hereto and made a part hereof as though copied fully herein in words and figures and is designated as Exhibit "A", and the City of Petal expressly agrees to do each and everything required of the District in said Agreement and hold harmless the District from all requirements of said Agreement attached hereto as Exhibit "A".

IN WITNESS WHEREOF the parties hereto have executed this Contract as of the date and year first above written.

CITY OF PETAL

PAT HARRISON WATERWAY DISTRICT

BY: [Signature]
MAYOR

BY: [Signature]
EXECUTIVE DIRECTOR

ATTEST: [Signature]
CITY CLERK

(S E A L)

AGREEMENT BETWEEN
THE UNITED STATES OF AMERICA
AND
PAT HARRISON WATERWAY DISTRICT
FOR LOCAL COOPERATION ON FLOOD CONTROL PROJECT
AT LEAF AND BOWIE RIVERS
HATTIESBURG AND PETAL, MISSISSIPPI

THIS AGREEMENT entered into this _____ day of _____, 1985,
by the between the UNITED STATES OF AMERICA (hereinafter called the
"Government") represented by the Contracting Officer executing this
Agreement, and the PAT HARRISON WATERWAY DISTRICT, an agency of the State
of Mississippi (hereinafter called the "District") represented by its
Executive Director,

WITNESSETH THAT:

WHEREAS, the authority for construction of the flood control project
on Leaf and Bowie Rivers, at Hattiesburg and Petal, Mississippi (herein-
after called the "Project") not specifically authorized by Congress is
contained in Section 205 of the Flood Control Act of 1948, as amended,
and

WHEREAS, construction of the Project described in a report entitled
"Leaf and Bowie Rivers, Hattiesburg and Petal, Mississippi - Detailed
Project Report and Environmental Impact Statement," prepared by the
District Engineer, U. S. Army Engineer District, Mobile, Alabama, dated
August, 1983, and approved by the Chief of Engineers, U. S. Army,
Washington, D. C. on the _____ day of _____, 1985, and

WHEREAS, the District hereby represents that it has the authority and
capability to furnish the non-Federal cooperation required by the Federal
legislation authorizing such a Project, and by other applicable law.

NOW THEREFORE, the parties agree as follows:

- 1. The District agrees that, if the Government shall commence

EXHIBIT "A"

construction of the Project substantially in accordance with the herein-
above referenced Detailed Project Report dated August 1983, and Section
205 of the Flood Control Act of 1948, as amended, the District shall, in
consideration of the Government commencing construction of such Project,
fulfill the requirements of non-Federal cooperation specified in the
Detailed Project Report dated August 1983, the referenced legislation
and other applicable law, to wit:

- a. Provide without cost to the United States all lands, ease-
ments, and rights-of-way necessary for construction and maintenance of
the project, including suitable areas determined by the Chief of Engi-
neers for initial and subsequent burning of cleared debris;
- b. Accomplish without cost to the United States all alterations
and relocations of buildings, transportation facilities, storm drains,
utilities and other structures and improvements necessary for the project,
excluding railroad bridges and approaches and facilities necessary for the
normal interception and disposal of local interior drainage at the line of
protection;
- c. Fulfill the requirements as specified by the provisions of
the Uniform Relocation Assistance and Real Estate Property Acquisition
Policy Act of 1970 (PL 91-646, approved 2 January 1971);
- d. Hold and save the United States free from damages due to the
construction, operation and maintenance of the project, except where such
damages are due to the fault or negligence of the United States or its
contractors;
- e. Maintain and operate the project after completion without
cost to the United States in accordance with regulations prescribed by the
Secretary of the Army;
- f. Provide cash contributions equal to 20 percent of the total
first cost allocated to any nonstructural portion of the project.
- g. Provide cash contributions equal to 27.54 percent of the
total first cost allocated to the mitigation component of the project;
- h. Prescribe and enforce regulations to prevent obstruction or
encroachment to the overbanks, channel, and other flood control works which
would reduce their flood carrying capacity or hinder maintenance and
operation, as well as control development in the project area to prevent an
increase in flood damage potential;
- i. At least annually inform property owners in affected areas
that the project will not provide complete flood protection;

j. Assume full responsibility for all project costs in excess
of the Federal cost limitation of \$4 million.

2. The District hereby gives the Government a right to enter, at
reasonable times and in a reasonable manner, upon lands which the District
owns or controls, for access to the Project for the purpose of inspection,
and for the purpose of operating and maintaining the Project in accordance
with the assurances hereunder and has persisted in such failure after a
reasonable notice in writing by the Government is delivered to the Execu-
tive Director of the Pat Harrison Waterway District. No operation and/or
maintenance by the Government in such event shall operate to relieve the
District of responsibility to meet its obligations as set forth in
paragraph 1 of this Agreement, or to preclude the Government from pursuing
any other remedy at law or equity.

3. The District hereby agrees and provides assurances to the Govern-
ment that it will comply with the provisions of the Department of Defense
Directive under Title VI of the Civil Rights Act of 1964 by execution of
Exhibit "A" attached hereto and made a part hereof.

4. Exhibit "B" attached hereto and made a part hereof, to be signed
by the General Counsel for the District, is a certificate of Authority
which certifies to the District's legal and financial capability to perform
the terms of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this contract as
of the day and year first above written.

THE UNITED STATES OF AMERICA
APPROVED:

PAT HARRISON WATERWAY DISTRICT

BY: _____
PATRICK J. KELLY
Colonel, CE
District Engineer
Contracting Officer

BY: _____
EXECUTIVE DIRECTOR

EXHIBIT "A"

ASSURANCE OF COMPLIANCE WITH THE DEPARTMENT OF DEFENSE DIRECTIVE UNDER TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

Pat Harrison Waterway (hereinafter called "Applicant-Recipient")

HEREBY AGREES THAT it will comply with title VI of the Civil Rights Act of 1964 (P.L. 88-362) and all requirements imposed by or pursuant to the Directive of the Department of Defense (32 CFR Part 300, issued as Department of Defense Directive 5500.11, December 28, 1964) issued pursuant to that title, to the end that, in accordance with title VI of that Act and the Directive, no person in the United States shall, on the ground of race, color, or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant-Recipient receives Federal financial assistance from Department of the

Army and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Applicant-Recipient by this Department of the Army, assurance shall obligate the Applicant-Recipient, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Applicant-Recipient for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Applicant-Recipient for the period during which the Federal financial assistance is extended to it by Department of the Army.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Applicant-Recipient by the Department, including installment payments after such date on account of arrangements for Federal financial assistance which were approved before such date. The Applicant-Recipient recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Applicant-Recipient, its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Applicant-Recipient.

Dated (Applicant-Recipient)

By (President, Chairman of Board, or comparable authorized official)

(Applicant-Recipient's Mailing Address)

EXHIBIT "B" CERTIFICATE OF AUTHORITY

I, _____, do hereby certify that the Chief Legal Officer of the Pat Harrison Waterway District, that the Pat Harrison Waterway District is a legally constituted public body with full authority and legal capability to perform the terms of the agreement between the United States of America and Pat Harrison Waterway District in connection with Flood Control Project, Leaf and Bowie Rivers, Hattiesburg and Petal, Mississippi, and to pay damages, if necessary, in the event of the failure to perform in accordance with Section 221 of Public Law 91-611 and that the person(s) who have executed the contract on behalf of the Pat Harrison Waterway District have acted within statutory authority.

FOR THE SECRETARY OF THE ARMY

DATE: _____

DATE: _____

In Witness Whereof, I have made and executed this Certificate this _____ day of _____, 198_____.

Name

Title

THEREUPON, Alderman Boutwell made a motion to authorize the Mayor to execute the foregoing Agreement. Alderman Scott seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Bobby Runnels
Michael Lewis

Those present and voting "NAY": None

WHEREAS, Phyllis Waltman and Ed McInnis discussed the appraisals of 18 pieces of property for easements needed in order to extend the sewer system. Mr. McInnis stated that the cost will be approximately \$2,000.00 if there are no problems for the 18 properties, but if there are eminent domain proceedings requiring them to be in Court there will be additional costs.

THEREUPON, Alderman Campbell made a motion to authorize Phyllis Waltman and Ed McInnis to proceed with the appraisals but not to exceed the \$2000.00 without prior approval of the Mayor and Board of Aldermen. Aldermen Boutwell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
Bobby Runnels

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented the letter from the Planning Commission recommending that the Mayor and Board of Aldermen grant Kaiser Runnels zoning change request for his property on Hwy. 42 from R-1 to R-2.

THEREUPON, Alderman Boutwell made a motion to accept the Planning Commission's recommendation and adopt the following Ordinance amending the zoning ordinance. Alderman Campbell seconded the motion.

ORDINANCE NUMBER 1979 (42-A26)
AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF COMPREHENSIVE ZONING ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A25) SO AS TO CHANGE THE ZONING CLASSIFICATION OF CERTAIN LAND IN SAID CITY FROM R-1 (LOW DENSITY RESIDENTIAL DISTRICT) TO R-2 (LOW TO MEDIUM DENSITY RESIDENTIAL DISTRICT)

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI:

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A25) be and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as:

Commence at the NE Corner of the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$, thence West 429 feet, thence South 664.4 feet to the North line of Highway 42, then North along said Highway for 350 feet for point of beginning. Continue NE along Highway 42 for 316.7 feet to a county road, then NW along said county road to a point which is North of the point of beginning. Thence South 205.5 feet to the point of beginning. All lying within Section 31, T-5-N, R-12-W, City of Petal, County of Forrest, Mississippi.

As per map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, is hereby classified and placed in the R-2 (Low to Medium Density Residential District) of said City.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A25) shall be and remain in full force and form as adopted on April 5, 1979.

SECTION 3. That this Ordinance take effect and be in full force from and after its passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced and read, and a vote was taken thereon, first section by section, and then upon the Ordinance as a whole with the following results:

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections 1, 2 and 3 of the foregoing Ordinance:

W. E. Boutwell
W. H. Campbell
Bobby Runnels
Michael Lewis
Leroy Scott

Those present and voting "NAY" or against the adoption of any section of the foregoing Ordinance:

None

Those present and voting "AYE" and in favor of the adoption of the foregoing Ordinance as a whole:

W. E. Boutwell
W. H. Campbell
Bobby Runnels
Michael Lewis
Leroy Scott

Those present and voting "NAY" or against the adoption of the foregoing Ordinance as a whole:

None

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted, and approved on this the 18th day of June, A.D., 1985.

Sidney O. Smith
SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

Phyllis Waltman

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Bobby Runnels
Michael Lewis

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented the letter from the Planning Commission recommending Marshall Hatten's request for zoning change for his property located at 1420 Carterville Road from R-1 to R-F be granted by the Mayor and Board of Aldermen.

THEREUPON, Alderman Boutwell made a motion to accept the Planning Commission's recommendation and adopt the following ordinance amending the zoning ordinance. Alderman Runnels seconded the motion.

ORDINANCE NUMBER 1979 (42-A25)
AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF COMPREHENSIVE ZONING ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A24) SO AS TO CHANGE THE ZONING CLASSIFICATION OF CERTAIN LAND IN SAID CITY FROM R-1 (LOW DENSITY RESIDENTIAL DISTRICT) TO R-F (RURAL FRINGE)

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI:

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A24) be and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as:

Beg. 215' S NWC, NW $\frac{1}{4}$, S 500' E 1065', NW along Augusta Road, 590' W 834' to Beg. Sec. 18-4N-12.

As per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is hereby classified and placed in the R-F (Rural Fringe) district of said City.

SECTION 2. Except as hereby expressly changed and amended the aforesaid Comprehensive Zoning Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A24) shall be and remain in full force and form as adopted on April 5, 1979.

SECTION 3. That this Ordinance take effect and be in full force from and after its passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced and read, and a vote was taken thereon, first section by section, and then upon the Ordinance as a whole with the following results:

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
Bobby Runnels

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented the following Proofs of Publication:

- 1) Notice to Interested Parties - Herring Construction
- 2) Notice of Public Hearing - 201 Facilities Plan
- 3) Ordinance 1979 (42-A22)
- 4) Ordinance 1979 (42-A23)
- 5) Ordinance 1979 (42-A24)
- 6) Public Notice - G. W. Ford Variance
- 7) Public Notice - Odell Harless Variance

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections 1, 2 and 3 of the foregoing Ordinance:

W. E. Boutwell
W. H. Campbell
Michael Lewis
Leroy Scott
Bobby Runnels

Those present and voting "NAY" or against the adoption of any section of the foregoing Ordinance:

None

Those present and voting "AYE" and in favor of the adoption of the foregoing Ordinance as a whole:

W. E. Boutwell
W. H. Campbell
Michael Lewis
Leroy Scott
Bobby Runnels

Those present and voting "NAY" or against the adoption of the foregoing Ordinance as a whole:

None

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted, and approved on this the 18th day of June, A.D., 1985.

Sidney O. Smith
SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

Priscilla C. Daniel
PRISCILLA C. DANIEL, CITY CLERK

Publish one (1) time - July 3

THEREUPON, Alderman Campbell made a motion that the foregoing Proofs of Publication be accepted and filed. Alderman Scott seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Bobby Runnels
Michael Lewis

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented the following letter of resignation from Patrolman Stanley Temple.

Chief Henry Bounds
Petal Police Chief
Petal, Mississippi

Dear Sir:

I regretfully ask that you accept my resignation as patrolman, effective immediately. Due to personal problems, I feel I can no longer serve the residents of Petal as they should be served. I have enjoyed my association with the department and apologize for any inconvenience this action may impose upon it.

Sincerely,

/s/ Stanley Temple

THEREUPON, Alderman Boutwell made a motion to accept Stanley Temple's resignation. Alderman Runnels seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
Bobby Runnels

Those present and voting "NAY": None

WHEREAS, Alderman Boutwell presented the following ordinance prohibiting heavy trucks from travelling all Petal streets as thoroughfares except Hwy.11, Hwy. 42, S. Main Street and Central Avenue. The ordinance read as follows, to-wit:

ORDINANCE NUMBER 1985 (60)
AN ORDINANCE ESTABLISHING TRUCK ROUTES IN THE CITY; DESIGNATING CERTAIN OTHER STREETS IN THE CITY FOR TRUCK TRAFFIC ; PROVIDING FOR ENFORCEMENT; PRESCRIBING PENALTIES FOR THE VIOLATION OF ITS PROVISIONS, AND ESTABLISHING AN EFFECTIVE DATE AND FOR RELATED PURPOSES.

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI:

SECTION 10-101: Definitions. For the purposes of this Ordinance, the following terms, phrases, words, and their derivations shall have the meaning given herein. when not inconsistent with the context, words used in the present include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- (1) "City" is the City of Petal
- (2) "Deviating Truck" is a truck which leaves and departs from a truck route while traveling inside the city.
- (3) "Person" is any person, firm, partnership, association, corporation, company or organization of any kind.
- (4) "Truck" is any vehicle designed or operated for the transportation of property, and whose body weight or whose combined body weight exceeds 15,000 pounds.
- (5) "Truck Route" is a way over certain streets, as designated herein, over and along which trucks coming into and going out of the City must operate.

SECTION 10-102: Application of Regulation. All trucks

(a) Operation on street of desitination. The operation of trucks upon any street where necessary to the conduct of business at a destination point, provided streets upon which such traffic is permitted are used until reach the intersection nearest the destination points.

(b) Emergency Vehicles. The operation of emergency vehicles upon any street in the City.

(c) Public Utilities. The operation of trucks owned or operated by the City, public utilities, any contractor or material man, while engaged in the repair, maintenance or construction of streets, street improvements, or street utilities within the City.

(d) Detoured trucks. The operation of trucks upon any officially established detour in any case where such truck could lawfully be operated upon the street for which such detour is established.

SECTION 10-103: Truck Routes Established. There is hereby established within the City the following "Truck Routes":

- (1) Outside Origin; Outside Destination. All trucks entering the City for destination points outside the City shall operate only over the following designated routes:
U. S. Highway 11; Mississippi Highway 42;

(b) Multiple inside destination points. All trucks entering the City for multiple destination points shall proceed only over established truck routes and shall deviate only at the intersection with the street, upon which such traffic is permitted, nearest to the first destination point. Upon leaving the first destination point a deviating truck shall proceed to other destination points by the shortest direction and only over streets upon which such traffic is permitted. Upon leaving the last destination point, a deviating truck shall return to the truck route by the shortest possible route.

(2) Inside Origin.

(a) Outside destination point. All trucks, on a trip originating in the City, and traveling in the City for a destination point outside the City shall proceed by the shortest direction over streets on which such traffic is permitted to a truck route as herein established.

(b) Inside destination points. All trucks, on a trip originating in the City, and traveling in the City for destination points in the City shall proceed on]y over streets upon which such traffic is permitted.

SECTION 10-105: Enforcement.

(1) Weigh-In. The Chief of Police or any Police Officer shall have the authority to require any person driving or in control of any commercial vehicle not proceeding over a truck route or street over which truck traffic is permitted to proceed to any public or private scale available for the purpose of weighing and determining whether this Ordinance has been complied with.

SECTION 10-106: Penalties. Any person, firm or corporation violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction

thereof shall be fined in an amount not exceeding \$500.00 or be imprisoned in the county jail for a period not exceeding ninety (90) days or be both so fined and imprisoned. Each day such violation is committed or permitted to continue, shall constitute a separate offense and shall be punishable as such hereunder.

SECTION 10-107: This Ordinance shall be in full force and effect thirty (30) days from and after its passage.

The foregoing Ordinance having been reduced to writing, the same was introduced and read and a vote was taken thereon first section by section, and then upon the Ordinance as a whole with the following results:

Those present and voting "AYE" and in favor of the passage, adoption, and approval of Sections 101,102,103, 104,105, 106 and 107 of the foregoing ordinance:

W. E. Boutwell
W. H. Campbell
Michael Lewis
Leroy Scott
Bobby Runnels

Those present and voting "NAY" or against the adoption of Sections 101,102,103,104,105, 106 and 107 of the foregoing Ordinance.

None

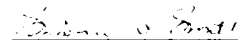
Those present and voting "AYE" and in favor of the adoption of the foregoing ordinance as a whole:

W. E. Boutwell
W. H. Campbell
Michael Lewis
Leroy Scott
Bobby Runnels

Those present and voting "NAY" or against the adoption of the foregoing Ordinance as a whole:

None

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved, on this the 18th day of June, A. D., 1985.


SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST


PRISCILLA C. DANIEL
CITY CLERK

Publish one (1) time - June 24, 1985

THEREUPON, Alderman Boutwell made a motion to adopt the foregoing ordinance. Alderman Runnels seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
Bobby Runnels

Those present and voting "NAY": None

WHEREAS, Alderman Boutwell made a motion to purchase a new Base Station, remote control console, 120' tower, antenna and Heliac Line kit and installation from Motorola at the State Contract bid price of \$11,316.00. Alderman Campbell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
Bobby Runnels

Those present and voting "NAY": None

WHEREAS, Alderman Lewis made a motion to have a parking area at the City's tennis courts paved by Warren Paving at an estimated cost of \$2,500.00 in keeping with Warren Paving's bid for said work, and to proceed with plans for the jogging trail at the City Park. Alderman Runnels seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Bobby Runnels
Michael Lewis

Those present and voting "NAY": None

WHEREAS, Alderman Scott made a motion to adopt the following order promoting Roger Dale Steed to Fireman 1st Class effective 6-2-85. Alderman Runnels seconded the motion.

O R D E R

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, do hereby promote Roger Dale Steed to Fireman 1st Class.

IT IS THEREFORE ORDERED, that Roger Dale Steed, be and he is hereby promoted to Fireman 1st Class at a rate of pay of \$4.4888 per hour, to serve from June 18, 1985 until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

SO ORDERED, by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 18th day of June, A.D., 1985.

WHEREAS, Alderman Lewis made a motion to enter into an executive session to discuss a legal action instituted before the Mississippi Public Service Commission by Barrontown Utility Association, Inc., and to receive a report from the City Attorney concerning the lawsuit filed against the City of Petal and other defendants by Anthony Sakalarious.

Alderman Runnels seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Bobby Runnels
Michael Lewis

Those present and voting "NAY": None

THEREUPON, Alderman Campbell made a motion to adjourn the executive session. Alderman Scott seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Bobby Runnels
Michael Lewis

Those present and voting "NAY": None

WHEREAS, Alderman Lewis made a motion directing the City Attorney to resist the petition filed by Barrontown Utility Association before the Public Service Commission, Cause No. U471. Alderman Boutwell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Bobby Runnels

WHEREAS, the City Clerk requested that the Board hire Thelma Clepper as a Bookkeeper on a part-time basis.

THEREUPON, Alderman Boutwell made a motion to adopt the following order hiring Thelma Clepper as part-time Bookkeeper at a rate of pay of \$6.00 per hour not to exceed \$450.00 per month. Alderman Campbell seconded the motion.

O R D E R

WHEREAS, The Mayor and Board of Aldermen of the City of Petal, Mississippi, deem it necessary to employ part-time help in the Financial Department.

IT IS THEREFORE ORDERED, that Thelma Clepper be and she is hereby employed as a Bookkeeper in the Financial Department on a part-time basis at a rate of pay of \$6.00 per hour, effective June 1, 1985, to serve until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

SO ORDERED, by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 18th day of June, A.D., 1985.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Michael Lewis
Leroy Scott
Bobby Runnels

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented a proposal from Leon Perry of Professional Mass Appraisals to provide maintenance for the 1985 Land Roll.

THEREUPON, Alderman Runnels made a motion to authorize the Mayor to execute a contract in the amount of \$4,870.00 with PMA for the maintenance of the 1985 Land Rolls. Alderman Scott seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
Bobby Runnels

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented the following resolution adopting the amended FY84-85 budget.

R E S O L U T I O N

BE IT RESOLVED AND ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, as follows:

That the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1984, and ending September 30, 1985, which was adopted on the 13th day of September, 1984, and entered at length in detail in Minute Book 8, Pages 190 through 194, and

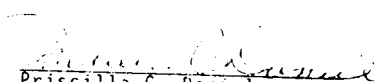
WHEREAS, the Mayor and Board of Aldermen do find that the 1984-1985 fiscal year budget was deficit as defined in Section 21-35-25 of the Mississippi Code of 1972, annotated and amended, and;

WHEREAS, by Section 21-35-25, the Mayor and Board of Aldermen do hereby revise the 1984-1985 fiscal year budget as set forth immediately following this Resolution, be and is hereby approved and adopted.

THUS RESOLVED AND ORDERED on this, the 18th day of June, A. D., 1985.

(SEAL)

ATTEST:


Priscilla C. Daniel
City Clerk

publish one (1) time - July 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
LICENSES & PERMITS			
1-001-020	PRIVILEGE LICENSE	19,000.00	12,500.00
1-001-221	FRANCHISE CHARGES	131,500.00	131,500.00
1-001-222	PERMITS-BUILDING	4,500.00	4,500.00
TOTAL		151,000.00	148,500.00
INTERGOVERNMENTAL REVENUE			
1-001-250	GASOLINE TAX	10,200.00	10,200.00
TOTAL		10,200.00	10,200.00
STATE SHARED REVENUES			
1-001-260	GENERAL SALES TAX	500,000.00	500,000.00
1-001-261	ALCOHOLIC BEVERAGE LEVY	900.00	900.00
TOTAL		500,900.00	500,900.00
CHARGES FOR SERVICE			
1-001-295	REFUSE (GARBAGE) COLL	65,000.00	65,000.00
TOTAL		65,000.00	65,000.00
CULTURE & RECREATION			
1-001-313	CONCESSION FEES	6,000.00	6,000.00
1-001-318	FIELD RENTALS	3,500.00	3,500.00
1-001-319	TEAM FEES	2,200.00	2,200.00
TOTAL		14,500.00	11,700.00
FINES & FORFEITS			
1-001-330	COUNT FINES	80,000.00	80,000.00
1-001-331	BOND FEES	5,000.00	5,000.00
TOTAL		85,000.00	85,000.00
MISCELLANEOUS			
1-001-340	INTEREST EARNINGS	18,000.00	22,000.00
1-001-341	OTHER	1,300.00	14,000.00
TOTAL		19,300.00	36,000.00

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
TOTAL W/O TAXATION			
		845,700.00	857,300.00
TRANSFERS			
1-001-380	TAX LEVY	316,298.00	316,298.00
1-001-381	PENALTIES & INTEREST	.00	6,000.00
1-001-382	PRINTERS FEES	.00	3,416.00
1-001-383	PRIOR YEAR TAXES	.00	1,600.00
TOTAL		316,298.00	327,314.00
BEGINNING BANK BALANCE			
		214,928.00	329,683.00
TOTAL REVENUE		1,377,126.00	1,514,302.00
LEGISLATIVE			
PERSONAL SERVICES			
1-009-400	ALDERMEN	16,500.00	16,500.00
			EMPLOYEE BENEFITS
1-009-470	F.I.C.A.	1,155.00	1,200.00
1-009-450	HEALTH INSURANCE	5,174.00	5,174.00
TOTAL		22,829.00	22,874.00
OTHER SERVICES & CHARGES			
1-009-610	TRANSPORTATION	6,500.00	6,500.00
1-009-615	ADVERTISING	1,200.00	1,200.00
TOTAL		7,700.00	7,700.00
TOTAL LEGISLATIVE		30,529.00	30,574.00
JUDICIAL			
PERSONAL SERVICES			
1-010-410	CITY JUDGE	6,047.00	6,047.00
1-010-415	CITY PROSECUTOR	4,539.00	4,540.00
1-010-411	COURT CLERK	11,147.00	11,147.00
			EMPLOYEE BENEFITS

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
1-010-470	F.I.C.A.	1,655.00	1,655.00
1-010-450	HEALTH INSURANCE	3,224.00	3,224.00
TOTAL		26,618.00	26,528.00
SUPPLIES			
1-010-500	OFFICE SUPPLIES	500.00	500.00
TOTAL		500.00	500.00
OTHER SERVICES & CHARGES			
1-010-605	TELEPHONE & POSTAGE	1,300.00	1,300.00
1-010-610	TRANSPORTATION	600.00	600.00
1-010-620	PRINTING & BINDING	2,000.00	2,000.00
1-010-662	MISCELLANEOUS	1,000.00	1,000.00
1-010-699	JAIL FEES	15,000.00	15,000.00
TOTAL		19,900.00	19,900.00
CAPITAL OUTLAY			
1-010-730	OFFICE EQUIPMENT	1,700.00	1,700.00
TOTAL		1,700.00	1,700.00
TOTAL JUDICIAL		48,718.00	48,728.00
EXECUTIVE			
PERSONAL SERVICES			
1-020-400	MAYOR	5,960.00	5,960.00
1-020-410	SEC & CLERICAL	5,032.00	10,758.00
			EMPLOYEE BENEFITS
1-020-470	F.I.C.A.	840.00	1,220.00
1-020-480	HEALTH INSURANCE	1,612.00	2,175.00
TOTAL		14,444.00	21,113.00
OTHER SERVICES & CHARGES			
1-020-610	TRAVEL	3,400.00	3,400.00
1-020-625	INSURANCE	75.00	75.00

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
1-020-662	MISCELLANEOUS	50.00	50.00
1-020-691	SUBSCRIPTION	83.00	83.00
TOTAL		4,378.00	4,878.00
TOTAL EXECUTIVE		18,522.00	25,991.00
ELECTION EXPENSE			
1-030-500	SUPPLIES	2,000.00	2,500.00
1-030-600	PROFESSIONAL SERVICES	3,000.00	4,000.00
TOTAL		5,000.00	6,500.00
TOTAL ELECTION EXP		5,000.00	6,500.00
FINANCIAL			
PERSONAL SERVICES			
1-040-400	CITY CLERK	25,530.00	21,000.00
1-040-410	ADMINISTRATIVE	24,750.00	39,400.00
1-040-420	NON-ADMINISTRATIVE	2,000.00	2,000.00
			EMPLOYEE BENEFITS
1-040-470	F.I.C.A.	3,660.00	4,400.00
1-040-480	HEALTH INSURANCE	4,300.00	4,300.00
1-040-490	UNEMPLOYMENT INSURANCE	3,000.00	.
1-040-491	WORKMEN'S COMP	250.00	250.00
TOTAL		63,490.00	71,350.00
SUPPLIES			
1-040-500	OFFICE SUPPLIES	1,400.00	1,400.00
1-040-501	COPY MACHINE SUPPLIES	500.00	500.00
1-040-510	CLEANING & JANITORIAL	500.00	500.00
1-040-520	GAS & OIL	250.00	250.00
1-040-560	REPAIR-MAINT & SUPPLIES	500.00	500.00
TOTAL		3,950.00	3,950.00
OTHER SERVICES & CHARGES			
1-040-600	PROFESSIONAL SERVICES	3,000.00	7,400.00
1-040-601	AUDITING	4,400.00	11,150.00

CITY OF PETAL AMENDED BUDGET DATE: FY84/85		FUND NAME	GENERAL FUND	BUDGET FY 84-85	AMEND BUDGET FY 84-85
ACCOUNT NUMBER	NAME				
1-040-605	TELEPHONE & POSTAGE		6,000.00	6,000.00	
1-040-610	TRAVEL EXPENSE		1,300.00	1,300.00	
1-040-615	ADVERTISING		4,000.00	4,000.00	
1-040-620	PRINTING & BINDING		3,000.00	4,000.00	
1-040-625	INSURANCE		20,000.00	25,000.00	
1-040-630	UTILITIES		4,000.00	4,000.00	
1-040-635	REPAIR-MAINT CONTRACT		1,000.00	1,000.00	
1-040-640	RENTALS		2,720.00	2,500.00	
1-040-641	TRAINING		200.00	200.00	
1-040-652	MISCELLANEOUS		3,500.00	3,500.00	
	TOTAL		99,120.00	77,950.00	
CAPITAL OUTLAY					
1-040-730	MACHINERY & EQUIPMENT		1,000.00	4,500.00	
	TOTAL		1,000.00	4,500.00	
	TOTAL FINANCIAL		128,160.00	157,250.00	
LAW					
PERSONAL SERVICES					
1-060-400	SALARIES EMPLOYEE BENEFITS		6,359.00	6,359.00	
1-060-470	F.I.C.A.		450.00	450.00	
1-060-480	HEALTH INSURANCE		1,075.00	750.00	
	TOTAL		7,884.00	7,559.00	
OTHER SERVICES & CHARGES					
1-060-600	PROFESSIONAL SERVICES		1,000.00	1,000.00	
1-060-610	TRANSPORTATION		1,720.00	1,720.00	
1-060-670	SUBSCRIPTION		200.00	200.00	
	TOTAL		2,920.00	2,920.00	
	TOTAL LAW		10,804.00	10,479.00	
DATA PROCESSING					
Supplies					

CITY OF PETAL AMENDED BUDGET DATE: FY84/85		FUND NAME	GENERAL FUND	BUDGET FY 84-85	AMEND BUDGET FY 84-85
ACCOUNT NUMBER	NAME				
1-091-510	OFFICE SUPPLIES		2,000.00	2,000.00	
1-091-570	INSTALLATION		.00	.00	
	TOTAL		2,000.00	2,000.00	
OTHER SERVICES & CHARGES					
1-091-600	PROFESSIONAL SERVICES		10,110.00	12,110.00	
1-091-620	PRINTING		1,500.00	1,500.00	
1-091-625	INSURANCE		500.00	500.00	
1-091-635	MAINTENANCE CONTRACT		3,600.00	5,600.00	
	TOTAL		15,710.00	19,710.00	
CAPITAL OUTLAY					
1-091-730	LEASE PURCHASE		5,000.00	35,000.00	
	TOTAL		5,000.00	35,000.00	
	TOTAL DATA PROCESSING		22,710.00	57,710.00	
POLICE DEPARTMENT					
PERSONAL SERVICES					
1-100-350	RENTALS		1,800.00	1,800.00	
1-100-400	POLICE CHIEF		19,910.00	19,910.00	
1-100-420	NON-ADMINISTRATIVE		135,512.00	147,000.00	
1-100-430	SW - CLEVELAND		39,757.00	39,757.00	
	EMPLOYEE BENEFITS				
1-100-470	F.I.C.A.		13,394.00	14,570.00	
1-100-480	HEALTH INSURANCE		14,602.00	13,402.00	
1-100-490	UNEMPLOYMENT INS		400.00	400.00	
1-100-495	WORKMEN'S COMP		3,200.00	3,525.00	
1-100-498	UNIFORM ALLOWANCE		11,000.00	11,000.00	
	TOTAL		243,375.00	251,364.00	
SUPPLIES					
1-100-510	OFFICE SUPPLIES		700.00	900.00	
1-100-520	TRAINING - MATERIALS		500.00	500.00	
1-100-570	LABOR		15,000.00	15,000.00	
	TOTAL		19,200.00	19,550.00	

CITY OF PETAL AMENDED BUDGET DATE: FY84/85		FUND NAME	GENERAL FUND	BUDGET FY 84-85	AMEND BUDGET FY 84-85
ACCOUNT NUMBER	NAME				
OTHER SERVICES & CHARGES					
1-100-605	TELEPHONE & POSTAGE		5,000.00	5,300.00	
1-100-610	TRAVEL EXPENSE		2,500.00	2,500.00	
1-100-620	PRINTING & BINDING		1,000.00	1,000.00	
1-100-625	INSURANCE		1,325.00	1,325.00	
1-100-630	UTILITIES		2,000.00	2,000.00	
1-100-635	REPAIR & MAINTENANCE		7,000.00	7,000.00	
1-100-641	TRAINING		1,000.00	3,000.00	
1-100-652	MISCELLANEOUS		5,200.00	5,200.00	
	TOTAL		26,625.00	28,325.00	
CAPITAL OUTLAY					
1-100-730	MACHINERY & EQUIPMENT		3,000.00	17,000.00	
1-100-740	VEHICLES		20,000.00	21,000.00	
	TOTAL		23,000.00	38,000.00	
	TOTAL POLICE		312,200.00	337,279.00	
FIRE DEPARTMENT					
PERSONAL SERVICES					
1-160-420	HOCKEY SALARIES EMPLOYEE BENEFITS		106,574.00	106,574.00	
1-160-470	F.I.C.A.		7,481.00	7,581.00	
1-160-480	HEALTH INSURANCE		4,357.00	4,357.00	
1-160-491	WORKMEN'S COMP		2,500.00	2,500.00	
1-160-492	UNIFORM ALLOWANCE		2,340.00	2,340.00	
	TOTAL		125,232.00	128,352.00	
SUPPLIES					
1-160-510	CLEANING - JANITORIAL		750.00	750.00	
1-160-520	GAS & OIL		2,000.00	2,000.00	
1-160-575	REPAIR & MAINT SUPPLIES		500.00	500.00	
	TOTAL		3,250.00	3,250.00	
OTHER SERVICES & CHARGES					

CITY OF PETAL AMENDED BUDGET DATE: FY84/85		FUND NAME	GENERAL FUND	BUDGET FY 84-85	AMEND BUDGET FY 84-85
ACCOUNT NUMBER	NAME				
1-160-605	TELEPHONE		2,750.00	2,750.00	
1-160-610	INSURANCE		1,400.00	1,400.00	
1-160-620	UTILITIES		5,500.00	5,500.00	
1-160-630	REPAIR & MAINT SERVICES		5,000.00	4,000.00	
1-160-641	TRAINING		1,500.00	1,500.00	
1-160-652	MISCELLANEOUS		2,000.00	2,000.00	
	TOTAL		18,150.00	17,150.00	
CAPITAL OUTLAY					
1-160-730	EQUIPMENT & FURNITURE		600.00	800.00	
	TOTAL		600.00	800.00	
	TOTAL FIRE DEPARTMENT		147,532.00	147,317.00	
BUILDING & INSPECTION					
PERSONAL SERVICES					
1-160-400	PLUM INSPECTOR EMPLOYEE BENEFITS		9,775.00	6,775.00	
1-160-470	F.I.C.A.		688.00	475.00	
1-160-480	HEALTH INSURANCE		1,075.00	1,075.00	
1-160-491	WORKMEN'S COMP		90.00	180.00	
	OTHER SERVICES & CHARGES				
1-160-610	TRAVEL		1,700.00	1,200.00	
1-160-652	MISCELLANEOUS		600.00	600.00	
	TOTAL		13,928.00	10,305.00	
	TOTAL BUDG & INSPECTION		13,928.00	10,305.00	
CIVIL DEFENSE					
OTHER SERVICES & CHARGES					
1-190-600	MISCELLANEOUS		2,000.00	2,000.00	
	TOTAL		2,000.00	2,000.00	
	TOTAL CIVIL DEFENSE		2,000.00	2,000.00	

CITY OF PETAL
AMENDED BUDGET
DATE: FY84/85

PAGE: 9

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
STREET DEPARTMENT			
PERSONAL SERVICES			
1-201-410	ADMINISTRATIVE	19,406.00	19,406.00
1-201-420	OPERATING SALARIES	34,479.00	34,479.00
1-201-441	CITY MAINT SALARIES EMPLOYEE BENEFITS	45,075.00	35,075.00
1-201-470	F.I.C.A.	7,277.00	6,277.00
1-201-480	HEALTH INSURANCE	7,000.00	6,600.00
1-201-490	UNEMPLOYMENT INSURANCE	2,000.00	3,154.00
1-201-491	WORKMEN'S COMP	6,000.00	4,500.00
TOTAL		127,028.00	109,492.00
SUPPLIES			
1-201-510	CLEANING & JANITORIAL	3,900.00	2,000.00
1-201-525	GAS & OIL	18,000.00	13,900.00
1-201-555	PAINT & SUPPLIES	1,500.00	1,500.00
1-201-570	VEHICLE REPAIR PARTS	7,000.00	5,800.00
1-201-575	OTHER REPAIR SUPPLIES	6,000.00	12,000.00
1-201-576	ASPHALT	5,000.00	8,000.00
1-201-577	MISC SUPPLIES	300.00	800.00
TOTAL		46,700.00	43,100.00
OTHER SERVICES & CHARGES			
1-201-600	PROFESSIONAL SERVICES	2,000.00	3,500.00
1-201-605	TELEPHONE	1,000.00	1,000.00
1-201-610	FREIGHT CHARGES	.00	.00
1-201-620	INSURANCE	1,175.00	1,500.00
1-201-630	UTILITIES	57,000.00	57,000.00
1-201-635	EQUIP REPAIR & MAINT	4,000.00	4,000.00
1-201-641	STREET RESURFACING CONT	60,000.00	90,000.00
TOTAL		125,175.00	157,000.00
CAPITAL OUTLAY			
1-201-730	MACHINERY & EQUIPMENT	.00	3,500.00
1-201-735	EASEMENTS	2,000.00	7,000.00
TOTAL		2,000.00	10,500.00
TOTAL STREET DEPARTMENT		329,703.00	329,992.00

CITY OF PETAL
AMENDED BUDGET
DATE: FY84/85

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ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
SANITATION DEPARTMENT			
PERSONAL SERVICES			
1-220-420	OPERATING SALARIES EMPLOYEE BENEFITS	61,400.00	61,400.00
1-220-470	F.I.C.A.	4,298.00	4,298.00
1-220-480	HEALTH INSURANCE	7,000.00	6,000.00
1-220-490	UNEMPLOYMENT INSURANCE	1,000.00	2,000.00
1-220-491	WORKMEN'S COMP	3,700.00	3,700.00
TOTAL		77,458.00	77,458.00
SUPPLIES			
1-220-510	CLEANING & SANITATION	1,200.00	1,200.00
1-220-512	CHEMICAL SUPPLIES	.00	4,000.00
1-220-525	GAS & OIL	10,700.00	10,700.00
1-220-570	VEHICLE REPAIR PARTS	2,500.00	3,000.00
1-220-575	OTHER MAINT SUPPLIES	1,500.00	1,000.00
TOTAL		14,900.00	19,900.00
OTHER SERVICES & CHARGES			
1-220-625	INSURANCE	150.00	.00
1-220-630	REPAIR & MAINTENANCE	3,000.00	3,000.00
1-220-640	LAND FILL	24,000.00	24,000.00
1-220-652	MISC SERVICES	300.00	300.00
TOTAL		27,450.00	27,300.00
CAPITAL OUTLAY			
1-220-730	MACHINERY & EQUIPMENT	27,500.00	27,500.00
TOTAL		27,500.00	27,500.00
TOTAL SANITATION DEPT		147,308.00	152,158.00
ANIMAL CONTROL			
PERSONAL SERVICES			

CITY OF PETAL
AMENDED BUDGET
DATE: FY84/85

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ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
1-260-400	ANIMAL WARDEN EMPLOYEE BENEFITS	5,947.00	5,947.00
1-260-470	F.I.C.A.	420.00	420.00
1-260-480	HEALTH INSURANCE	1,074.00	1,074.00
1-260-491	WORKMEN'S COMP	125.00	125.00
TOTAL		7,566.00	7,566.00
OTHER SERVICES & CHARGES			
1-260-582	MISCELLANEOUS	.00	250.00
1-260-583	ANIMAL SHELTER	2,100.00	2,100.00
TOTAL		2,100.00	2,350.00
TOTAL ANIMAL CONTROL		9,666.00	9,916.00
RECREATION DEPARTMENT			
PERSONAL SERVICES			
1-300-400	ADMINISTRATIVE EMPLOYEE BENEFITS	12,000.00	12,000.00
1-300-470	F.I.C.A.	840.00	840.00
1-300-480	HEALTH INSURANCE	1,075.00	1,075.00
1-300-491	WORKMEN'S COMP	125.00	249.00
TOTAL		14,139.00	14,164.00
SUPPLIES			
1-300-500	OFFICE SUPPLIES	100.00	100.00
1-300-525	GAS & OIL	500.00	500.00
1-300-555	OPERATING SUPPLIES	5,500.00	5,500.00
1-300-559	CONCESSION SUPPLIES	2,200.00	2,200.00
TOTAL		8,300.00	8,300.00
OTHER SERVICES & CHARGES			
1-300-600	TELEPHONE	700.00	700.00
1-300-610	ADVERTISING	.00	.00
1-300-625	INSURANCE	1,050.00	1,050.00
1-300-630	UTILITIES	3,000.00	3,000.00

CITY OF PETAL
AMENDED BUDGET
DATE: FY84/85

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ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
1-300-635	REPAIR & MAINT SERVICE	1,500.00	1,500.00
1-300-662	MISCELLANEOUS	1,500.00	1,500.00
1-300-663	RECREATION FEES	3,000.00	2,000.00
TOTAL		10,750.00	10,100.00
CAPITAL OUTLAY			
1-300-730	MACHINERY & EQUIPMENT	.00	10,000.00
TOTAL		.00	10,000.00
TOTAL RECREATION DEPT		33,189.00	42,564.00
TRANSFERS & BOND PAYMENTS			
1-350-117	CONTINGENCY	122,357.00	126,540.00
1-350-700	TRANSFER TO OTHER FUNDS	.00	.00
1-400-310	INTEREST ON BOND-CITY BAK	23,320.00	23,355.00
TOTAL TRANSFERS & BOND PAYMENTS		145,657.00	150,220.00
TOTAL EXPENDITURES		1,377,126.00	1,514,302.00

CITY OF PETAL
AMENDED BUDGET
DATE: FY84/85

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ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
2-001-233	BOR GRANT REIMBURSEMENT	.00	25,000.00
2-001-240	FEDERAL REVENUE SHARING	171,610.00	87,335.00
2-001-242	OTHER REVENUE FROM COUNTY	1,500.00	1,500.00
2-001-340	INTEREST EARNINGS	5,000.00	5,000.00
BEGINNING BANK BALANCE			
		.00	89,472.00
TOTAL REVENUE		178,610.00	203,610.00
TOTAL EXPENSE			
2-001-605	LIBRARY	6,000.00	6,000.00
2-001-605	SR CITIZENS PROGRAM	2,500.00	2,500.00
2-001-720	RECREATION TENNIS COURT	30,000.00	55,000.00
2-001-730	VEHICLES & EQUIPMENT	27,510.00	32,610.00
2-001-751	STREETS & DRAINAGE	52,500.00	77,500.00
2-001-752	WATER PROJECT	30,000.00	30,000.00
TOTAL EXPENSE		176,610.00	203,610.00

CITY OF PETAL
AMENDED BUDGET
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ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
2-001-233	BOR GRANT REIMBURSEMENT	.00	25,000.00
2-001-240	FEDERAL REVENUE SHARING	171,610.00	87,335.00
2-001-242	OTHER REVENUE FROM COUNTY	1,500.00	1,500.00
2-001-340	INTEREST EARNINGS	5,000.00	5,000.00
BEGINNING BANK BALANCE			
		.00	89,472.00
TOTAL REVENUE		178,610.00	203,610.00
TOTAL EXPENSE			
2-001-605	LIBRARY	6,000.00	6,000.00
2-001-605	SR CITIZENS PROGRAM	2,500.00	2,500.00
2-001-720	RECREATION TENNIS COURT	30,000.00	55,000.00
2-001-730	VEHICLES & EQUIPMENT	27,510.00	32,610.00
2-001-751	STREETS & DRAINAGE	52,500.00	77,500.00
2-001-752	WATER PROJECT	30,000.00	30,000.00
TOTAL EXPENSE		176,610.00	203,610.00

CITY OF PETALUMA AMENDED BUDGET DATE: FY84/85

FUND NAME ROAD MAINTENANCE FUND

PAGE: 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
4-201-271	ROAD MAINTENANCE FUND	35,000.00	25,000.00
	BEGINNING BANK BALANCE	5,265.00	2,442.00
	TOTAL REVENUE	40,265.00	27,442.00
4-201-635	REPAIRS & MAINTENANCE	2,000.00	4,000.00
4-201-675	ROAD & MAINTENANCE REPAIR	38,265.00	33,442.00
	TOTAL EXPENSE	40,265.00	37,442.00

CITY OF PETALUMA AMENDED BUDGET DATE: FY84/85

FUND NAME SCHOOL BUS BARN FUND

PAGE: 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
222-722-291	R/O REIMBURSEMENT STATE	.00	1,600.00
222-722-300	INTEREST ON INVESTMENTS	.00	.00
222-722-300	TRANSFER FROM TAX COLL	30,676.00	29,445.74
222-722-301	TRANSFER FROM GEN. FUND	.00	9,195.74
	BEGINNING BANK BALANCE	.00	.00
	TOTAL REVENUE	30,676.00	40,241.48
222-722-320	NOTE PRINCIPAL	25,000.00	28,000.00
222-722-330	NOTE INTEREST	2,876.00	2,551.83
222-722-331	TRANS TO GENERAL FUND	.00	9,195.74
	TOTAL EXPENSE	30,676.00	39,747.57

CITY OF PETALUMA AMENDED BUDGET DATE: FY84/85

FUND NAME SCHOOL BOND & INT FUND

PAGE: 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
20-721-251	R/O REIMB FROM STATE	36,265.00	29,407.40
20-721-340	INTEREST ON INVESTMENTS	17,000.00	7,100.00
20-721-350	TRANSFER FROM TAX COLL	300,000.00	300,000.00
	BEGINNING BANK BALANCE	33,757.65	33,757.65
	TOTAL REVENUE	387,022.65	361,265.05
20-721-800	BONDS REDEEMED	150,000.00	150,000.00
20-721-810	INTEREST ON BONDS	157,257.65	187,257.65
20-721-840	PAYING AGENT FEES	250.00	250.00
	TOTAL EXPENSE	357,407.65	337,407.65

CITY OF PETALUMA AMENDED BUDGET DATE: FY84/85

FUND NAME FHA B & I CUSHION FUND

PAGE: 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
904-725-364	INTEREST ON INVESTMENT	500.00	500.00
904-725-360	TRANS FROM W/S REVENUE	3,420.00	3,420.00
	BEGINNING BANK BALANCE	10,152.46	10,152.46
	TOTAL REVENUE	14,372.46	14,372.46

CITY OF PETALUMA AMENDED BUDGET DATE: FY84/85

FUND NAME OPER & MAINT FUND

PAGE: 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
401-670-000	PEITTY CASH	.00	.00
401-670-301	OFFICE SUPPLIES	1,400.00	1,400.00
401-670-302	OFFICE CONNECTION CHG.	1,400.00	5,800.00
401-670-303	OTHER FEES	.00	2,300.00
401-670-379	OTHER ENTERPRISE INCOME	254,714.00	254,714.00
401-670-380	TRANS FROM W/S REV	22,751.00	22,751.00
	BEGINNING BANK BALANCE	233,375.00	232,475.00
	TOTAL REVENUE	259,860.00	259,860.00
401-670-400	SALARIES	131,000.00	122,000.00
401-670-470	FICA	9,100.00	9,100.00
401-670-480	HEALTH INSURANCE	10,317.00	5,317.00
401-670-490	UNEMPLOYMENT	500.00	1,400.00
401-670-491	WORKERS COMPENSATION	2,455.00	2,455.00
	TOTAL PERSONAL SERVICES	152,472.00	143,672.00
401-670-500	OFFICE SUPPLIES	1,400.00	1,200.00
401-670-501	DATA PROCESSING SUPPLIES	2,000.00	2,000.00
401-670-502	GRS & OIL	7,000.00	6,000.00
401-670-503	REPAIR & MAINT. SUPPLIES	2,000.00	1,500.00
401-670-504	OTHER REPAIRS MAINT. SUPP	1,500.00	5,000.00
401-670-505	PROFESSIONAL SERVICES	5,000.00	7,500.00
401-670-506	TELEPHONE & POSTAGE	5,000.00	20,000.00
401-670-507	TRANSPORTATION	100.00	500.00
401-670-508	ADVERTISING (LEGAL)	.00	5,000.00
401-670-509	PRINTING & BINDING (FORMS)	5,000.00	10,000.00
401-670-510	INSURANCE (GENERAL)	44,000.00	24,000.00
401-670-511	UTILITIES	7,500.00	5,000.00
401-670-512	REPAIR & MAINT SERVICE	500.00	5,000.00
401-670-513	RENTALS (CONTRACTORS)	2,000.00	2,500.00
401-670-514	MISCELLANEOUS	.00	11,500.00
	TOTAL OTHER SERV & CHGS	124,700.00	119,500.00
	CAPITAL OUTLAY	0.00	2,000.00
401-670-730	MACHINERY & EQUIP. (CONT)	0.00	2,000.00
	TOTAL CAPITAL OUTLAY	0.00	2,000.00
	TOTAL OPER & MAINT	277,172.00	265,172.00

CITY OF PETALUMA AMENDED BUDGET DATE: FY84/85

FUND NAME WATER REVENUE FUND

PAGE: 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
902-723-364	INTEREST ON INV.	.00	.00
902-723-360	TRANS FROM W/S REVENUE	1,710.00	1,710.00
	BEGINNING BANK BALANCE	4,560.00	4,560.00
	TOTAL REVENUE	6,270.00	6,270.00
400-650-350	MILEAGE SALES	450,000.00	450,000.00
400-650-364	INTEREST ON INVESTMENTS	4,400.00	5,000.00
400-650-379	TRUCK REVENUE	.00	8,800.00
400-650-380	TRANS FROM OTHER FUNDS	.00	.00
	BEGINNING BANK BALANCE	70,990.00	70,990.00
	TOTAL REVENUE	555,390.00	564,790.00
400-650-700	TRANSFERS TO OTHER FUNDS	453,051.00	254,714.00
400-650-701	TRANSFER TO ...	.00	24,000.00
400-650-702	TRANSFER TO ...	.00	55,000.00
400-650-703	TRANS TO CONTINGENT (FMA)	.00	1,710.00
400-650-704	TRANS TO DEPRECIATION FMD	.00	1,710.00
400-650-705	TRANSFER TO ...	.00	3,420.00
400-650-706	TRANSFER TO ...	.00	91,025.00
400-650-707	TRANS TO ...	.00	25,547.00
	TOTAL EXPENSE	453,051.00	460,126.00

CITY OF PETALUMA AMENDED BUDGET DATE: FY84/85

FUND NAME FEMA DEPRECIATION FUND

PAGE: 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
905-726-304	INTEREST ON INVESTMENT	1,710.00	1,710.00
905-726-360	TRANS FROM W/S REVENUE	4,460.00	4,460.00
	BEGINNING BANK BALANCE	64,153.69	64,153.69
	TOTAL REVENUE	138,903.69	125,153.69
905-726-301	BONDS REDEEMED	13,750.00	13,750.00
905-726-302	INTEREST ON BONDS	55,000.00	55,000.00
	TOTAL EXPENSE	68,750.00	68,750.00

CITY OF PETALUMA AMENDED BUDGET DATE: FY84/85

FUND NAME MUNICIPAL FINE PROT FUND

PAGE: 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
102-727-302	MUNICIPAL FINE PROTECTION	30,000.00	29,541.00
102-727-300	INTEREST	2,000.00	.00
	BEGINNING BANK BALANCE	1,848.49	1,848.49
	TOTAL REVENUE	33,848.49	31,489.49
102-727-309	MONTHLY ALLOTMENT	.00	2,400.00
102-727-730	MACHINERY & EQUIPMENT	32,000.00	29,089.49
	TOTAL EXPENSE	32,000.00	31,489.49

CITY OF PETALUMA AMENDED BUDGET DATE: FY84/85

FUND NAME REMAINS & EXTENSION FUND

PAGE: 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
402-677-364	INTEREST ON INV.	7,000.00	7,000.00
402-677-360	TRANSFER FROM REVENUE FUND	6,000.00	2,400.00
402-677-361	TRANSFER FROM OTHER FUND	.00	44,311.00
	BEGINNING BANK BALANCE	31,765.00	31,282.00
	TOTAL REVENUE	94,765.00	85,013.00

CITY OF PETALUMA AMENDED BUDGET DATE: FY84/85

FUND NAME

PAGE: 1

ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85
102-727-302	MUNICIPAL FINE PROTECTION	30,000.00	29,541.00
102-727-300	INTEREST	2,000.00	.00
	BEGINNING BANK BALANCE	1,848.49	1,848.49
	TOTAL REVENUE	33,848.49	31,489.49
102-727-309	MONTHLY ALLOTMENT	.00	2,400.00
102-727-730	MACHINERY & EQUIPMENT	32,000.00	29,089.49
	TOTAL EXPENSE	32,000.00	31,489.49

CITY OF PETAL AMENDED BUDGET DATE: FY84/85		FUND NAME	SEWER IMPROVEMENT FUND	PAGE: 1	CITY OF PETAL AMENDED BUDGET DATE: FY84/85	FUND NAME	SERIES "B" B&I FUND	PAGE: 1	AMEND BUDGET FY 84-85
ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85	ACCOUNT NUMBER	NAME	BUDGET FY 84-85	AMEND BUDGET FY 84-85		
920-931-304	INTEREST ON INVESTMENT	.00	326.40	910-930-002	INVESTMENT	.00			12,549.33
920-931-303	DEBT SERVICE	36,000.00	33,315.50	910-930-004	INTEREST ON INVESTMENTS	1,000.00			15,000.00
	BEGINNING BANK BALANCE	3,395.00	10,217.73	910-930-003	DEBT SERVICE	91,029.00			91,029.00
	TOTAL REVENUE	39,395.00	43,862.53		BEGINNING BANK BALANCE	25,722.00			25,722.00
					TOTAL REVENUE	120,747.00			146,296.33
920-931-309	NOTE PRINCIPLE	33,861.28	33,861.28			68,000.00			68,000.00
920-931-308	NOTE INTEREST	5,933.72	3,178.62			22,910.00			22,910.00
	TOTAL EXPENSE	39,395.00	37,039.90	910-930-301	BONDS REDEEMED	.00			115.00
				910-930-312	INTEREST ON BONDS	15.00			44,330.47
				910-930-310	AGENTS FEES	.00			135,355.47
				910-930-300	TRANSFER TO OTHER FUNDS	91,029.00			
					TOTAL EXPENSE				

THEREUPON, Alderman Lewis made a motion to adopt the foregoing resolution amending the FY84-85 budget. Alderman Runnels seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Michael Lewis
Bobby Runnels
Leroy Scott

Those present and voting "NAY": None

WHEREAS, Alderman Boutwell made a motion to withdraw the Re-hab from the EPA grant request upon the recommendation of the City Engineer and for the City to contract for the rehab without EPA matching funds. Alderman Scott seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Michael Lewis
Bobby Runnels
Leroy Scott

Those present and voting "NAY": None

WHEREAS, the prorotation for the month of May was presented to the Board.

WHEREAS, Mayor Smith presented a statement from Shows & Dearman for engineering services on the sewer collection system in the amount of \$12,415.03.

THEREUPON, Alderman Runnels made a motion to pay Shows & Dearman \$12,415.03 from the R & E Fund of the Water Department. Alderman Lewis seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Bobby Runnels
Michael Lewis

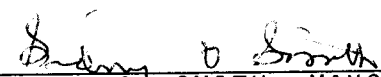
Those present and voting "NAY": None

THEREUPON, Alderman Lewis made a motion to adjourn. Alderman Runnels seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Bobby Runnels
Michael Lewis

Those present and voting "NAY": None

Therebeing no further business, the regular meeting of the Mayor and Board of Aldermen of the City of Petal, Mississippi was adjourned on this the 18th day of June, A.D., 1985.


SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

