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.

Sidny o Smith
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 Roomof 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 quorem 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:

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6/18/85

GUETATION TO: CATY OF FETAL, MISS.
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WILL BE RESPONSIBLE FOR WARRANTY.

By: Kevin Taplox Signed CZS

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:

(SEAL)

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 Boar of Aldermon, at its most law and search and of Aldermen, at its regular meeting on  $\underline{\text{June }18}$ ,  $\underline{\text{1985}}$ , and recorded in Minute Book  $\underline{9}$ .

WITNESS my signature and official seal of office, this the  $\underline{\mbox{18th}}$  day of  $\underline{\mbox{June}}$  , 19  $\underline{\mbox{85}}$  .

(SEAL)

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 Juve , 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 cooporations 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: MAYOR BY: Joseph DIRECTOR

ATTEST: CLERK

(SEAL)

## 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:

MHEREAS, 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 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 hereinabove 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, easements, and rights-of-way necessary for construction and maintenance of the project, including suitable areas determined by the Chief of Engineers for initial and subsequent burping 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 Executive 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 meets 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 Government 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:	BY:
PATRICK J. KELLY Colonel, CE District Engineer	EXECUTIVE DIRECTOR

3

Contracting Officer

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

Par Harrison Waterway (hereinafter called "Applicant-Recipient") (Name of Applicant-Recipient)

(Name of Applicant-Recipient)

HEREBY AGREES THAT it will comply with title VI of the Civil Rights Act of 1964 (P.L. 88-352) 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 Component of the

(Component of the Department) 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 Rept. 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 nursose involving the pro-

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 awnership 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 <a href="Department of the Army">Department of the Army</a>, (Component of the Department)

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 Appliother receive inhancist 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 hinding on the Applicant-Recipient its successor transference. 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.

<del> </del>		(Applicant-Recipient)
	Вy.	
	•	(President, Chairman of Board, or comparable authorized official)
•		

(Applicant-Recipient's Mailing Address)

#### EXHIBIT "B" CERTIFICATE OF AUTHORITY

\_\_\_\_\_, do hereby certify th

the Chief Legal Officer	of the Pat Harrison
Waterway District, that the Pat Harriso	on Waterway District is a legally
constituted public body with full author	rity and legal capability to
perform the terms of the agreement betw	veen the United States of America
and Pat Harrison Waterway District in o	connection with Flood Control
Project, Leaf and Bowie Rivers, Hatties	burg and Petal, Mississippi, and
to pay damages, if necessary, in the ev	vent of the failure to perform in
accordance with Section 221 of Public I	aw 91-611 and that the person(s)
who have executed the contract on behal	f of the Pat Harrison Waterway
District have acted within statutory au	thority.
In Witness Whereof, I have made an	d executed this Certificate this
day of, 198	
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ATT.	DITT
ATE:	DATE:

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 (10W TO MEDIUM 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 SE¼ of the Commence at the Nt Corner of the SEA of the SWA, 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. 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 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.

Dring D Sneets SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

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 $\frac{1}{2}$ , 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 Citv.

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:

Thosse 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.

(SEAL)

ATTEST:

PRISCILLA C. DANIEL, CITY CLERK

Publish one (1) time - July 3

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:

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

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 reachthe 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 only 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

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 😂

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 Heliax 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.

#### $\underline{0} \quad \underline{R} \quad \underline{D} \quad \underline{E} \quad \underline{R}$

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.

### $\underline{O} \quad \underline{R} \quad \underline{D} \quad \underline{E} \quad \underline{R}$

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 Bookkepper 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 Cityof 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.

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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.

### RESOLUTION

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

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	TOTAL	10.200.00	10,200.00				, , • • •
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1-010-61	D TEGEPHONE & POSTAGE O TRANSPORTATION	1.300.00 600.00	1.300.00 600.00		TUTAL	5.000.00	5,500.
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1-010-73	O SEFFICE ESCIPMENT	1,700.00	1,700.66		PERSONAL SERVICES  O CITY CLERK	25,530.00	21,000.
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1-040-652	MISCELLANEOUS	3,500.00	3,500.ti	1-091-025 TASURA (CC 1-091-035 MALATERANCE CONTRACT	500.00 1,000.00	500.00 5.600.00
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1-040-750	MACHINERY & EUGIPMENT	1,000.00	4,500.	CAPLITAL COTLAY	5,000.00	35,000.00
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AMERUED SUDD DATE: FY24/ ACCOUNT ACCOUNT 1-100-005 1-100-000 1-100-000 1-100-005 1-100-005	NATE  NATE  DIREK SERVICES & CHARGES  TELEMMONE & PUSTAGE INATE EFFE (SE POINTING - SINDIRG INDUKANUE UTILITIES	\$ENERAL FUND  \$U30: T  rY 59me5  5.000.00  2.550.00  1.325.00  2.000.00	PAUL: 7  ##ENU HUUMET  EY SHHID  5,300.70  2,500.70	CITY OF METAL FUND NAME ANCHOLD SUSUAL UATE: FYMALY  ACCOUNT NAME  1-100-000 TELEPHORES 1-100-000 TELEPHORES 1-100-000 VERNIN & MAINT SERVICES 1-100-000 MISCELLANCOUS	auddif FY 04-85 2.750.00 1.400.00 5.500.00 5.000.00 1.500.00 2.000.00	AMEND BUDGET FY 84~85 2,750.00 1,400.00 5,500.00 4,000.00 1,500.00
AMENUED SUBJUATE: FYSH/ ACCSUNT NUMBER  1-100-030 1-100-030 1-100-030 1-100-030	NAME  OTHER SERVICES & CHARGES  TELEMHUNE & POSTAGE INAME EFFE ISE PRINTING - SINGING INSURANCE OTILITIES REPAIR & MAINTENANCE TRAINING	\$ENERAL FUND  aUJS: T  r f = 59 - 55  5.000.00  2.500.00  1.000.00	PAU:: 7  # MENU NUBBET  f Y Samily  5,300.70  # 600.10  1,320.10  3,600.10	EITY OF PETAL FUND FAME ANCHOLD SOUND TO AND DESCRIPTION OF TABLE SOUND TELEPHONES INSURANCE INS	auddif FY 04-85 2.750.00 1.400.00 5.500.00 5.000.00 1.500.00 2.000.00	Ameno audobt  EY 84~85  2,750.00 1,400.00 5,500.00 4,000.00 1,500.00 2,000.00  17,150.00
AMENUED SUBJUATE: FYSH/ ACCSUNT NUMBER  1-100-030 1-100-030 1-100-030 1-100-030	NAME  DIREK SERVICES & CHARGES  TELEMMONE & POSTAGE INAVEL EXPENSE PRINTING = BINDING INSUKANCE UTILITIES REFAIR & MAINTENANCE	GENERAL FUND  SUDG: T  FY 59-F5  5.002.00  1.02.00  1.02.00  7.02.00  1.02.00	PAGE: 7  AMENU BUGGET FY SHEED  5,300.70  2,500.70  1,320.70  3,000.70  7,000.00  3,000.70	CITY OF PETAL FUND NAME  ANCHOLD SUBSET  DATE: FINATE  ACCOUNT NAME  I-OU-03D TELEPHORES  A-OU-03D TANANAL  I-OU-03D TANANAL  I-OU-03D STRAIN & MAINT SERVICES  I-ICU-01 IN-ICLO  TUTAL  CAPITAL GUTLAY	300327 FY 04-85 2.750.00 1.400.00 5.500.00 5.000.00 1.500.00 2.000.00	AMENO BUDGET FY 84~85  2,750.00 1,400.00 5,500.00 4,000.00 2,000.00
AMENUED SUBJUATE: FYSH/ ACCSUNT NUMBER  1-100-030 1-100-030 1-100-030 1-100-030	NAME  OTHER SERVICES & CHARGES  TELEMHUNE & POSTAGE INAVEL EXPENSE PRINTING - SINDING INGURANCE UTILITIES REFAIR & MAINTENANCE TRAINING MISCELLANGUOS  TOTAL	\$ENERAL FUND  aUJS: T	PAGE: 7  AMENI BUGGET FY SHEED  5,300.10  A,500.1  A,500.10  7,000.0  3,000.10  5,200.11	CITY OF PETAL FUND NAME ANCHOLD SUBSET LATE: FINATE  ACCOUNT NAME  I-OU-033 TELEPHORES  I-OU-033 INSUNANCE  I-OU-033 ETHICS  I-OU-033 ETHICS  I-OU-033 MISSELLANCUS  TUIAL  CAPITAL OUTLAY  I-LOU-734 EUGIPMENT & FUNCTIONE	auddeT FY m4-85 2.750.00 1.400.00 5.500.00 5.000.00 2.000.00 13,150.00	Ameno audoet  EY 84~85  2,750.00 1,400.00 5,500.00 4,000.00 1,000.00 17,150.00  800.00
AME NUE 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4	NAME  DIREK SEKVICES & CHARGES  TELEMBONE & POSTAGE INAVEL EXPENSE PRINTING = BINDING INSUKANUE UTILITIES REPAIR & MAINTENANUE TRAINING MISCELLANEOUS  TOTAL  CAPITAL OUTLAY	\$236: T  rY 54-25  5.000.00 2,500.00 1,325.00 3.000.00 7,100.00 1,600.00 5,200.00 25,620.00	PAUL: 7  AMENI BUSSET  EY SHILD  5,300.7 C  2,500.7 C  20,300.7 C  3,000.7 C  3,000.7 C  20,325.CC	CITY OF PETAL FUND NAME ANCHOLD SUBSET LATE: FINATE  ACCOUNT NAME  I-OU-033 TELEPHORES  I-OU-033 INSUNANCE  I-OU-033 ETHICS  I-OU-033 ETHICS  I-OU-033 MISSELLANCUS  TUIAL  CAPITAL OUTLAY  I-LOU-734 EUGIPMENT & FUNCTIONE	5003ET EY 04-85 2.750.00 1.400.00 5.500.00 1.500.00 2.000.00 15,150.00	AMEND BUDGET FY 84~85 2,750.00 1.400.00 5,500.00 4,000.00 1,000.00 17,150.00
AME NUE 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4	NAME  OTHER SERVICES & CHARGES  TELEMHUNE & POSTAGE INAVEL EXPENSE PRINTING - SINDING INGURANCE UTILITIES REFAIR & MAINTENANCE TRAINING MISCELLANGUOS  TOTAL	\$ENERAL FUND  aUJS: T	PAGE: 7  AMENI BUGGET FY SHEED  5,300.10  A,500.1  A,500.10  7,000.0  3,000.10  5,200.11	CITY OF PETAL  AMENOUS SOCIAT  AMENOUS SOCIAT  AMENOUS TARE  1-104-037 TELEPHORES  1-104-037 TOLEPHORES  1-104-037 TELEPHORES  1-104-037 TELEPHORES  1-104-037 TELEPHORES  1-104-037 TELEPHORES  TATAL  CAPITAL GOTLAY  1-104-737 ELEPHORES  TUTAL  TUTAL	auddeT FY m4-85 2.750.00 1.400.00 5.500.00 5.000.00 2.000.00 13,150.00	Ameno audoet  EY 84~85  2,750.00 1,400.00 5,500.00 4,000.00 1,000.00 17,150.00  800.00
AME NUE 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4	NAME  DIREK SEKVICES & CHARGES  TELEMBORE & POSTAGE INAVEL EXPENSE PRINTING - SINGING INSUKANGE UTIGITLES REPAIR & MAINTENANGE TRAINING MISCELLANGOS  TOTAL  CAPITAL OUTLAY MAGNINGKY & EQUIPMENT	\$   Part	PAGE: 7  AMENU BUGGET  FY SHIP  5,300.70  2,500.70  1,320.70  3,000.70  20,325.00	CITY OF PETAL  ANCHOLD SOURCE  DATE: FINANCE  HELDONIS NAME  HELDONIS TABL  HELDONIS TABL  HELDONIS TABL  HELDONIS TABL  HELDONIS TABL  HELDONIS TABL  TOTAL  CAPITAL GUTLLY  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL	auddeT FY m4-85 2.750.00 1.400.00 5.500.00 5.000.00 2.000.00 13,150.00	Ameno audobi  EY 84~85  2,750.00  1,400.00  5,500.00  4,000.00  1,500.00  17.150.00  800.00
AME NUE 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4	NATE  STREM SERVICES & CHARGES  TELEMHORE & POSTAGE INAVEL EFFE 15E PRINTING - SINDING INGURANCE OTILITIES REPAIR & MAINTENANCE TRAINING MISCELEANEOGS  TOTAL  CAPITAL OUTLAY MACHINERY & EQUIPMENT VEHICLES	55% 244 FUND  5006 T  FY 54 meth  5.000.00  1.000.00  7.000.00  7.000.00  20.000.00	PAGE: 7  #MENU BOUGHT  FY SHELD  5,300.70  2,500.70  3,000.70  3,000.70  20,325.60  17,000.60  31,051.60  30,051.60	CITY OF PETAL  ANCHOLD SUSSET  DATE: PETAL  ANCHOLD SUSSET  ANCHOLD TABLE  1-LOU-OUT TABLE  1-LOU-OUT TABLE  1-LOU-OUT TABLE  1-LOU-OUT TABLE  1-LOU-OUT TABLE  CAPITAL GUTLAY  1-LOU-ISS EJUPMENT & FURNITURE  TUTAL  TUTAL TIRE DEPARTMENT  BULLUING & INSPECTION  PERSONAL SERVICES	auddeT FY m4-85 2.750.00 1.400.00 5.500.00 5.000.00 2.000.00 13,150.00	Ameno audobi  EY 84~85  2,750.00  1,400.00  5,500.00  4,000.00  1,500.00  17.150.00  800.00
AME NUE 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4	NATE  STREM SERVICES & CHARGES  TELEMHORE & POSTAGE INAVEL EFFE 15E PRINTING - SINDING INGURANCE OTILITIES REPAIR & MAINTENANCE TRAINING MISCELEANEOGS  TOTAL  CAPITAL OUTLAY MACHINERY & EQUIPMENT VEHICLES	55% 244 FUND  5006 T  FY 54 meth  5.000.00  1.000.00  7.000.00  7.000.00  20.000.00	PAGE: 7  AMENIA BUDGET  FY SHEED  5,300.70  A,500.70  1,320.70  3,000.00  3,000.00  20,325.00  17,000.00  21,051.60	CITY OF PETAL  AMENOCIA SOCIAL  ACCOUNTS  ACCO	2.750.00 1.400.00 1.400.00 5.000.00 1.500.00 2.000.00 13,150.00 800.00	##END #UDGET FY 84~85 2,750.00 1,400.00 5,500.00 4,000.00 1,000.00 17,150.00 800.00 147,317.00
AME NUE 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4	NATE  STREM SERVICES & CHARGES  TELEMHONE & POSTAGE INAVEL EFFE ISE PRINTING - SINDING INGURANCE UTILITIES REPAIR & MAINTENANCE TRAINING MISCELEANEOUS  TOTAL  CAPITAL OUTLAY MAUNIMENY & EQUIPMENT VEHICLES	55N±RAL FUND  5936: T  FY 54meth  5.000.00  2.000.00  7.000.00  7.000.00  20.000.00  20.000.00  20.000.00	PAGE: 7  #MENU BOUGHT  FY SHELD  5,300.70  2,500.70  3,000.70  3,000.70  20,325.60  17,000.60  31,051.60  30,051.60	CITY OF METAL  AMERICAL SUSSET  DATE: FRONTS  ACCOUNT NAME  1-100-035 TELEPHONES  1-100-035 MINUMANUE  1-100-035 MINUMANUE  1-100-035 MINUMANUE  CAPITAL GOTLAY  1-100-735 ELOPMENT & FUNCTIONE  TUTAL  TOTAL FINE DEPARTMENT  PERSONAL SERVICES  1-100-403 MINUME SERVICES  1-100-403 MINUMETRICAL  TOTAL FINE DEPARTMENT  MELDING & INSPECTION  CAPITAL GOTLAY  TOTAL FINE DEPARTMENT  MINUMETRICAL  TOTAL FINE DEPARTMENT  TOTAL FINE DEPARTMENT  MINUMETRICAL  TOTAL FINE DEPARTMENT  TOTAL FINE DEPARTMENT  MINUMETRICAL  TOTAL FINE DEPARTMENT  TOTAL FINE DEPARTMENT  MINUMETRICAL  TOTAL FINE DEPARTMENT  TOTAL FINE DEPAR	2.750.00  1.400.00  1.400.00  5.000.00  1.500.00  15,150.00  400.00  147.532.00	##END #UDGET FY 84~85 2,750.00 1,400.00 5,500.00 4,000.00 2,000.00 17,150.00 800.00 800.00
AME NUE 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4	NAME  DIREK SEKVICES & CHARGES  TELEMBONE & POSTADE INAVEL EXPENSE PRINTING - SINDING INSURANCE UTILITIES REPAIR & MAINTENANCE TRAINING MISCELLANGUS  TOTAL  CAPITAL OUTLAY MACHINENY & EQUIPMENT VEHICLES  TOTAL  TOTAL	55N±RAL FUND  5005.00  5005.00  1.000.00  1.000.00  7.000.00  20.000.00  20.000.00  20.000.00	PAGE: 7  #MENU BOUGHT  FY SHELD  5,300.70  2,500.70  3,000.70  3,000.70  20,325.60  17,000.60  31,051.60  30,051.60	CITY OF PETAL  ANCHOLD SOURT  DATE: FINANCE	2.750.00 1.400.00 1.400.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00	##END #UDGET FY #4~#5 2,750.00 1,400.00 5,500.00 4,000.00 17.150.00 ##################################
AME NUE 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4	NAME  STREM SERVICES & CHARDES  TELEMODIC & POSTADE INAVAL EFFENDE PRINTING - SINDING INGURANCE UTILITIES REPAIR & MAINTENANCE TRAINING MISCELEANEGES  TOTAL  CAPITAL OUTLAY MACHINERY & EQUIPMENT VEHICLES  TOTAL	55N±RAL FUND  5005.00  5005.00  1.000.00  1.000.00  7.000.00  20.000.00  20.000.00  20.000.00	PAGE: 7  #MENU BOUGHT  FY SHELD  5,300.70  2,500.70  3,000.70  3,000.70  20,325.60  17,000.60  31,051.60  30,051.60	CITY OF PETAL  AMENOUS SASSET  DATE: PETAL  ACCOUNT NAME  1-00-000 TALEPHONES  1-00-000 OFFICERS  1-10-000 VERME AMINT SERVICES  1-10-000 MISSELLANCOUS  TOTAL  CAPITAL GOTLAY  1-100-700 ELOTPMENT & FUNCTIONE  TOTAL  TOTAL PINE DEPARTMENT  BULLDING & INSPECTION  PERSONAL SERVICES  1-100-400 CLOU INSPECTOR  EMPLOYEE BENEFITS  1-100-400 ALLTH INSURINGE  ACAME* SUMP  STORK SERVICES CHARGES	3003ET EY 04-85 2.750.00 1.400.00 5.500.00 5.500.00 1.500.00 13,150.00 600.00 147.532.00 688.00 1,075.00	##END BUDGET FY 84-85  2,750.00 1,400.00 5,500.00 4,000.00 17.150.00  800.00 147,317.00  475.00 475.00
AME NUE 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4	NAME  STREM SERVICES & CHARGES  TELEMMONE & POSTAGE INAVEL EXPENSE PRINTING - SINDING INSURANCE OTILITIES REPAIR & MAINTENANUE TVAINING MISCELEANEOUS  TOTAL  CAPITAL OUTLAY MAGMINGHY & EQUIPMENT VEHICLES  TOTAL	\$236.7 rf 54-e5  5.000.00 2,500.00 1.325.00 3.000.00 7,200.00 20,620.00 20,620.00 23,000.00 23,000.00	PAGE: 7  AMENU BUGGET  EY SHELD  5,300.7 C  2,500.7 C  3,000.7 C  3,000.7 C  20,325.CC  17,000.0 C  21,051.6 C  30,051.00	CITY OF PETAL  ANCHOLD SOCIAL  LATE: FINANCE  LOUNDST CARE  CAPITAL GUTLAY  LOUNDST CAPITAL GUTLAY  LOUNDST CAPITAL GUTLAY  LOUNDST CAPITAL GUTLAY  LOUNDST CAPITAL  LOUNDST CAPIT	3003ET EY 04-85 2.750.00 1.400.00 5.500.00 1.500.00 1.500.00 13,150.00 300.00 147.532.00 688.00 1,075.00 90.00	##END BUDGET FY 84-85  2,750.0C 1,400.CE 5,500.CC 4,000.CC 17,150.CC  800.CC 147,317.0C  475.CC 147,300.CC 1,075.CC 180.CC
AMEROED SUBJUATE: PYSH/ ACCOUNT NUMBER  1-100-095 1-100-020 1-100-035 1-100-035 1-100-035 1-100-430 1-100-740  1-100-740  1-100-740	NAME  STREM SERVICES & CHARDES  TELEMODIC & POSTAGE INAVAL EFFENDE INDURANCE OTILITIES REPAIR & MAINTENANCE TRAINING MISCELEANEGUS  TOTAL  CAPITAL OUTLAY MACHINERY & EQUIPMENT VEHICLES  TOTAL  TOTAL	\$60.00 Fund  \$0.00	PAGE: 7  ##FY: 500061  FY 54-10  5,300.70  2,500.71  3,000.71  3,000.71  20,325.00  17,000.01  31,051.70  337.270.00  7,521.71	CITY OF PETAL  MEMORE SOCIAL  MEMORE CAPE  1-00-030 TELEPHORES  1-00-030 TELEPHORES  1-00-030 TELEPHORES  1-100-030 TELEPHORES  1-100-030 TELEPHORES  1-100-030 TELEPHORES  TATAL  CAPITAL COTLAY  1-100-730 ELUIPMENT & FUNCTIONE  TOTAL FINE DEPARTMENT  BULCING & INSPECTION  PERSONAL SENVICES  1-100-030 CAPELORE SENEFITS  1-100-030 CAPELORE SENEFITS  1-100-030 TELEPHORES  1-	2.750.00 1.400.00 1.400.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.700.00 1.700.00 1.700.00 1.700.00	##END #UDGET FY 84~85 2,750.00 1,400.00 5,500.00 4,000.00 17.150.00 800.00 800.00 147,317.00 475.00 1,200.00 1,200.00 10,305.00
AME NOTE: PY 24/ ACCOUNT NOMBER  1-100-030 1-100-030 1-100-030 1-100-032 1-100-032 1-100-420 1-100-740  1-100-740	NAME  OTHER SERVICES & CHARGES  TELEMHONE & POSTAGE INAVEL EFFENSE PRINTING — BINDING INGURANCE OTILITIES REPAIR & MAINTENANCE TRAINING MISCELEANEOUS  TOTAL  CAPITAL GUILAY MACHINERY & EQUIPMENT VEHICLES  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  PERSONAL SERVICES EMPLOYEE BENEFITS F.1.C.A.	\$236: T FY 54-E5 5.000.00 2,500.00 1.030.00 1.030.00 1.030.00 20.00.00 20.00.00 20.000.00 23.000.00 23.000.00 312,200.00	PAUR: 7  ##ETU BUJGET  FY SHILD  5,300.7 C  ##500. 1  ##	CITY OF PETAL  ANCHOLD SOURCE  LATE: FINANCE  LAGREN TAKE  CAPITAL GUTLAY  LAGREN TOTAL  CAPITAL GUTLAY  LAGREN TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  LAGREN SENVICES  LAGREN TOTAL	2.750.00 1.400.00 1.400.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.700.00 1.700.00 1.700.00 1.700.00	##END #UDGET FY 84~85 2,750.00 1,400.00 5,500.00 4,000.00 17,150.00 800.00 800.00 147,317.00 475.00 1,200.00 1,200.00
AME NOTE: PY 24/ ACCOUNT NOMBER  1-100-030 1-100-030 1-100-030 1-100-032 1-100-032 1-100-420 1-100-740  1-100-740	NAME  STREE SERVICES & CHARBES  TELEMOURE & POSTAGE INAVEL EXPENSE PRINTING - SINDING INGURANCE UTILITIES REPAIR & MAINTENANCE TRAINING MISCELLANEOUS  TOTAL  CAPITAL OUTLAY MAUNINERY & EQUIPMENT VEHICLES  TOTAL	\$688842 FUND  \$0368 T  \$1 54-85  5.000.00  2.750.00  1.00.00  1.00.00  2.00.00  2.00.00  2.00.00  2.00.00  3.000.00  3.000.00  3.000.00  3.000.00  3.000.00  3.000.00  3.000.00  3.000.00  3.000.00  3.000.00  3.000.00	PAGE: 7  ##FY: 500061  FY 54-10  5,300.70  2,500.71  3,000.71  3,000.71  20,325.00  17,000.01  31,051.70  337.270.00  7,521.71	CITY OF PETAL  ANEMORE SOURCE  DATE: FINANCY  ACCOUNT  NOTE: TARE  1-,00-000 TELEPHORES  1-,00-000 STRAIN & MAINT SERVICES  1-,00-000 STRAIN & MAINT SERVICES  1-,00-001 TARE  CAPITAL BUTLAY  1-100-730 CONFMENT & FUNCTION  PERSONAL SERVICES  1-100-400 STRAIN SERVICES  1-100-400 STRAIN SERVICES  1-100-400 STRAIN INSPECTION  1-100-400 STRAIN SERVICES  1-100-400 TERMENT SERVICES  1-100-400 TERMENT SERVICES  1-100-400 STRAIN SERVICES  1-100-400 TERMENT SERVICES  1-100-400 TERMEN	2.750.00 1.400.00 1.400.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.775.00 9.775.00 90.00 1.700.00 600.00	##END #UDGET FY 84~85 2,750.00 1,400.00 5,500.00 4,000.00 17.150.00 800.00 800.00 147,317.00 475.00 1,200.00 1,200.00 10,305.00
AME NOTE: PY 24/ ACCOUNT NOMBER  1-100-030 1-100-030 1-100-030 1-100-032 1-100-032 1-100-420 1-100-740  1-100-740	NAME  DIREK SERVICES & CHARGES  TELEMBORE & POSTAGE INAVEL EXPENSE PRINTING - SINCHES INAVER EXPENSE INAVER & MAINTENANCE INAVERANCE UTILITIES REPAIR & MAINTENANCE TVAINING MISCELLANCOUS  TOTAL  CAPITAL OUTLAY MACHINERY & EQUIPMENT VEHICLES  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  FIRE CEMARTMENT PERSONAL SERVICES HOURLY SALAKIES EMBLOYEE BENEFITS  F.I.C.A. MELLIM INSURANCE MORKYEN'S COMP UNITHERM ALLOWANCE	######################################	PAUR: 7  ##ETU BUJGET  FY SHILD  5,300.7 C  ##500. 1  ##	CITY OF PETAL  ANCHORD SUBJET  DATE: FIRMYTY  ACCOUNT  NOMER NAME  1-100-000 TELEPHONES  1-100-000 MINUTARE  1-100-000 MINUTARE  CAPITAL BUTLAY  CAPITAL BUTLAY  TOTAL FIRE DEPARTMENT  BULDING & INSPECTION  PÉRSONAL DERVICES  1-100-000 MINUTES  1-100-000 MINUTE	2.750.00 1.400.00 1.400.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.775.00 9.775.00 90.00 1.700.00 600.00	##END #UDGET FY #4~#5 2,750.00 1,400.00 5,500.00 4,000.00 17,150.00 #90.00 #90.00 147,317.00 475.00 1,200.00 1,200.00 10,305.00
AME NOTE: PY 24/ ACCOUNT NOMBER  1-100-095 1-100-010 1-100-030 1-100-035 1-100-032  1-100-432  1-100-439 1-100-492	NAME  STREE SERVICES & CHARBES  TELEMODIC & POSTAGE INAVAL EFFENSE PRINTING - SINDING INGURANCE UTILITIES REPAIR & MAINTENANCE TRAINING MISCELLANGUS  TOTAL  CAPITAL OUTLAY MAUNINERY & EQUIPMENT VEHICLES  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  SERVICES  FIRE DEMARTMENT PERSONAL SERVICES EMPLOYEE BENEFITS F. 1. C. A. MERLIM INSURANCE MORKEN'S OUPP UNITHEM ALLOWANCE TOTAL  SUPPLIES  COLUMNIC - DAVITORNE	######################################	PAGE: 7  ###NU BOUGHT  fy Semin  5,300.70  2,500.70  1,320.70  3,000.70  20,325.60  17,000.00  31,051.60  337.270.00  7,521  6,157  120,867  120,867	CITY OF PETAL  ACCOUNT  ACCOUN	2.750.00 1.400.00 1.400.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.775.00 9.775.00 90.00 1.700.00 600.00	##END #UDGET FY #4~#5 2,750.00 1,400.00 5,500.00 4,000.00 17,150.00 #90.00 #90.00 147,317.00 475.00 1,200.00 1,200.00 10,305.00
AME NUE 3 3 3 3 3 3 3 3 4 4 7 3 4 7 3 3 4 4 7 3 1 1 1 6 0 4 9 2 3 1 1 1 1 6 0 4 9 2 3 1 1 1 1 1 6 0 4 9 2 3 1 1 1 1 1 6 0 4 9 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NAME  STREM SERVICES & CHARGES  TELEMHONE & POSTAGE INAVAL EFFENSE PRINTING - SINDING INGURANCE OTILITIES REPAIR & MAINTENANCE TRAINING MISCELEANEOUS  TOTAL  CAPITAL OUTLAY MACHINERY & EQUIPMENT VEHICLES  TOTAL	######################################	PAGE: 7  # MENU BUSGET  FY SHEED  5,300.70  #,500.71  #,900.00  #,000.00  #,	CITY OF PETAL  ANCHORD SUBJET  DATE: FIRMYTY  ACCOUNT  NOMER NAME  1-100-000 TELEPHONES  1-100-000 MINUTARE  1-100-000 MINUTARE  CAPITAL BUTLAY  CAPITAL BUTLAY  TOTAL FIRE DEPARTMENT  BULDING & INSPECTION  PÉRSONAL DERVICES  1-100-000 MINUTES  1-100-000 MINUTE	300327 EY 04-85  2.750.00 1.400.00 5.000.00 1.500.00 13,150.00  300.00  4775.00 4775.00 90.00 1,700.00 600.00 13,928.00	##END BUDGET FY 84-85  2,750.00 1,400.00 5,500.00 4,000.00 17.150.00  800.00 800.00 147,317.00  475.00 1,200.00 1,200.00 10,305.00 10,305.00
AME NUE 3 3 3 3 3 3 3 3 4 4 7 3 4 7 3 3 4 4 7 3 1 1 1 6 0 4 9 2 3 1 1 1 1 6 0 4 9 2 3 1 1 1 1 1 6 0 4 9 2 3 1 1 1 1 1 6 0 4 9 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NAME  STREM SERVICES & CHARBES  TELEMODIC & POSTAGE INARE EFFENSE PRINTING - SINDIRG INDURANCE STREAR & MAINTENANCE TRAINING MISCELLANGUS  TOTAL  CAPITAL SUTLAY MACHINERY & ESCIPMENT VEHICLES  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  SERVICES FIRE SERVICES EMPLOYEE BENEFITS F. 1.C. A. MEALIN INSONANCE WORKER'S SOFP UNITERM ALLOWANCE  TOTAL  SOFFEIES  CELANTIC - SANTIGHE  SOFFEIES  CELANTIC - SANTIGHE  GAS & SIC	######################################	PAGE: 7  ##FYL 50305T  FY 54-10  5,300.70  7,520.71  20,325.60  17,000.03  3000.07  20,325.60  17,000.03  337,270.00  406,574.00  7,521.03  6,367.03  120,867.00  120,867.00	CITY of PeTal Address Address Joseph	2.750.00 1.400.00 1.400.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.750.00 400.00 1.775.00 90.00 1.700.00 600.00 13.428.00	##END #UDGET FY 84~85 2,750.00 1,400.00 5,500.00 4,000.00 17,150.00 800.00 800.00 147,317.00 147,317.00 1,775.00 1,075.00 180.00 1,200.00 10,305.00 10,305.00
AME NUE 3 3 3 3 3 3 3 3 4 4 7 3 4 7 3 3 4 4 7 3 1 1 1 6 0 4 9 2 3 1 1 1 1 6 0 4 9 2 3 1 1 1 1 1 6 0 4 9 2 3 1 1 1 1 1 6 0 4 9 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NAME  OTHER SERVICES & CHARGES  TELEMHONE & POSTAGE INAVEL EVERTOE PRINTING — SINGING INGURANCE OTHERIES REPAIR & MAINTENANCE TRAINING MISCELLANEOUS  TOTAL  CAPITAL OUTLAY MACHINERY & EQUIPMENT VEHICLES  TOTAL  T	######################################	PAGE: 7  # MENU BURGET  FY SHEED  5,300.70  1,320.70  1,320.70  1,320.70  20,325.00  17,000.00  31,051.70  337.270.00  106,574.00  7,521.00  7,521.00  125,867.00  125,867.00	CITY of PeTal Address Address Joseph	2.750.00 1.400.00 1.400.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.750.00 400.00 1.775.00 90.00 1.700.00 600.00 13.428.00	##END #UDGET FY #4~#5 2,750.00 1,400.00 5,500.00 4,000.00 17.150.00 ### ################################

CITY OF PETAL AMENDED SUBJET DATE: FY84/55	FUND WARE	SENERAL FUND	PAGE: 9	ETTY OF METAL AMÉNUEU BOJOS DATE: FYMAM	: T	BMAR GREE	GENERAL FUND	PAGE: 10
AUCOUNT Number nam	: • · · · · · · · · · · · · · · · · · ·	გნევქ ჩҮ გო−85	AMEND BUDGET FY 84-85	AUCBUNT			ყაქააზზ. ჩუ გ4—გ5	AMEND BUDGET FY 84-85
SIx	EET DEPARTMENT			40 Miller	NAME	TATE OF DEPARTMENT		
Płk	SUNAL SERVICES					ONNE SERVICES		
1-201-410 Aum	INI STRALIVE RATING SALARIES	17,406.00	19,406.00	( = 7 7 i) = <b>4</b> 7 i		ATING SHEAKIES	b1,400.00	61,400,10
1-201-441 011	Y MAINT SALARIES	45,075.00	34,470.00 35,075.00		EMPL	UYEC BENEFITS	4,298.00	4 <b>,2</b> 98.60
1-201-470 F.1	· C · A »	7,277.00	6.277.00	1-220-473	MF AL	.C.A. TH INSUKANCE PREGYMENT INSUKANCE	7,060.00 1,000.00	5,050.6c 2,000.66
1-201-430 HEA 1-201-490 ONE 1-201-491 KÖK	MARGYMENT INSURANCE	7,500.00 2,000.00	6,600.00 3,164.00	1-220-490	WINE T	(MEN'S COMP	3,700.00	3,700.66 77,458.00
1-501-411 NOV	TOTAL	6,000.00 127,028.00	4,500,60		Tuli	•	77,458.00	77,495.00
		11,,02,000	1074-32100	•	Suki	-L163		
	Pules			1-220-010	CLE	ANINU E SANITATIÚN AIÚAL SUPPLIES	1,200.00	1,200.00 4,000.00
1-201-510 CLE 1-201-525 GAS 1-201-555 PAI		3,400.00 18,000.00 1,500.00	2,000.00 13,900,00 1,500.00	1-220-525	GAS VER	E GIE 18:5 KEPAIR PARTS	10,700.00	19,700.00 3,000.60 1,000.00
1-201-570 Vén	ICLE KEPAIN PAKIS EK KEPAIK SUPPLIES	7,000.00 8,000.00	5,600.00 12,933.00	1-220-575	nTU.	ER MAINT SUPPLIED	1,500.00	19.930.
1-201-576 ASP 1-201-577 M15		5,000.00 300.00	8,930.00 800.00		TST	AL .	14,700.00	
тот	ÁL	45,709.00	43,100.00		uIн	EK SERVIÇES & CHARGES		.00
UTas	EK SERVICES & CHARGES			1+220-525 1-220-535	KEP	AIR & MAINTENANCE	150.00 3,000.00 24,000.00	3,000.00 24,000.00
	FESSIONAL SERVICES	2,000.00	3 <b>,5</b> 00,00	1-220-643 1-220-682	LA v Mis	U FILL C SERVICES	00.00	300.00
1-201-010 FRE		1,000.00	1,000.00 .00		TUT	nL	27,450.00	27,300.00
1-201-025 1055 1-201-030 UT11 1-201-035 Fact		1,175.00 57,000.00 4,000.00	1,500,00 57,000.00 4,000.00		CAP	ITAL GUTLAY		
	EET RESURFACING CONT	63,000.00	90,000.(0	1-220-730	MAC	MINERY & EQUIPMENT	27,500.00	27,500.00
Tut	AL.	125,175.00	157,000.60		TUI	ML	27,590.00	27,500.00
CAP	ITAL BUTLAY						- 00.07	152.150.00
1-201-733 MACC 1-201-750 EASo	MINERY S ESSIENCET	.∪0 2,000.00	3.500.00 7.000.00		131	TAL SANITATION DEPT	147,308 <b>.</b> 00	* 20 4 * 200 <b>4</b> 200
101	···	2.000.00	10,500.50		ΔΝ	MAC OUTABE		
					Pt.	COUMPL SERVICE)	,	
Î te Î A	HE DIRECT DEPARTMENT	300,903.63	329,000,00					
t constant		<u></u>		CITY OF			EME GENERAL FUNG	
.  Demon (As)		F.15.		AMÉRUEÚ Date: f	3000c 134/5	. T 35		PAGE: 12
CITY OF PETAL AMENUED OUDSET	PUND GMLA	GENERAL FUND	P4GE: 11	ACC60 Nombe		NAME .	აცებმ⊺ ԲY 34−05	д <u>ма</u> му вироб ру виня5
DATE: From/85		გყე <b>ა: T</b>	VWENO BRINGFI	1 = 400 =	535	REPAIR & MAINT SERVICE	1,500.00 1,500.00	1,500.0 1,500.0
ACCUBAT Number NA	ME	FY 34-85	FY 84-35 5,947.00	1-300- 1-300-	062 003	MISUÉLEARÉDUS REMEREÉD FEES	3,000.00	2,000.6
1-260-400 AN	IMAL NARUEN Kruuyéé benéfitő	5,447.00				TOTAL	10,750.00	10,130.
	.:.C.A.	420.00 1,074.00	420.00 1,674.00 125.00			CAPITAL JUTEAY		
1 100000000 111	ALTH INSURANCE UKRMEN'S COMP	125.00	7,555.00	1-300-	-730	MACHINERY & ECCIPMENT	.00	10,000.
Ti	UI AL	7,566.00				Tolac	.00	10,000.
ن .	THER SERVICES & CHARGES		250.00			- A	33,189,60	42,564.
1-260-502 M	ISCELLANEDOS	.90 2,100.00	2,100.00			TOTAL RECREATION DEPT	33,124.14.1	
1-260-663 A	NIMAL SHELTER TUTAL	2,100.00	2,353.00			THANSFERS & BOND PAYME!		
			9,915.00		2 3	CONTINUENCY TRANSFER TO OTHER FUND	122,337.00 .00 .23,320.00	126,540. 23,365.
	TOTAL ANIMAL CONTROL	9,555.00	4,410.0W	1-400	-510	INTEREST ON BOND-CLIT :		150 - 220
i.	KECKEATION DEPARTMENT					The second secon		
	PERSONAL SERVICES		12,330.66			TRANSFERS & BOND PAYME	45,657,00	150,225
1-300-400	AUMINISTRATIVE EMPLOYEE SENEFITS	12,000.00	12,330.00					
2 (1) (2)	F.T.C.A.	840.00 1,075.00	440.00 1,075.00			TOTAL EXPENDITURES	1,377,126.00	1,514,302
	HEALTH INSURANCE AGREMEN'S COMP	224.00	249.50 14,154.00					
	TOTAL	14.139.00	<u> 149154 + CC</u>					:  
	SUPPLIES		• • •	CITY 69 ) AMENUSO:			ME REVENUE SHARING F	
3 = 4.10 = 3(1)	OFFICE SUPPLIES	100.00 500.00	130.00 500.00 5,500.00	, DATE: FI	6 <b>\</b> Pe			PAGE: 1
1-300-525	GAS & OIC GPERATING SUPPLIES CONCESSION SUPPLIES	5,500.00 2,200.00	2,200.60	AUCUU Number		⊶ AM c	6036∈∜ 8¥ 34−85	AMENU BUUGE Fy Hambb
1-500-004	TOTAL	a,390.00	5,300.00	2+001-4	:33 :40	BUR GRART REIMBURSEMENT FEURRAL REVENUE SMARING	.00 171,610.00	25,000.0 82,335.0
				2-001-8	42	OTHER REVENUE FROM COUNT INTERST BARRINGS		1,800.0 5.000.0
	Winer Services & CHARGES	736.50	730.5 .5			BEGINAINS BANK BACANCE	.00	89,472.0
1-300-919	Triberalist August 10 ino Indos à vor	.00 1,550.00 3,050.00	1.449.0 3.79.0	3		TUTAL REVERUE	178,610.00	203,619.0
1-300-637 1-300-637	CTILITIES	3,000.00		2-001-6			6,000.00	5,000.0
Company of the control of the contro				2-061-7 2-061-7	945 720	SK CITIZENS PROGRAM RECKEATION TENNIS COURT	2,560.00 30,000.00	2,500.0 55,000.0 32,610.0
Barronstram				2-601-	152	VEHICLES & EQUIPMENT STREETS & BRAINAGE RATER PROJECT	>7,510.00 52,500.00 30,000.00	77,500.6 30,000.0
MASS ACTUALISM				2-001-		TUTAL EXPENSE	170,610.00	203,510.6
Mary reference								

	,					FUND NAME	SCHUUL AUS BARN FUND	<del></del>
TY OF PETAL ENUED BUDGET	. Folk NAME	ROAU MAINTENANCE FU	νĐ - μαβΕ: - 1	CITY OF PETAL AMENDED AUDUC DATE: FYD4/0	Ť	FJ40 ANTE		PAGE: 1
TE: FYS4/SS	<b>5</b>	αυυυε1 Εγ. 34-55	4MEND 3300ET FY MH-05	AUGUSU AT NOMBER	NAME		a∪JūčT EY 94-55	AMENO BUDGET FY 34-35
NUMBEK 0	NAKE RUAU MAINTENARUE FURU BEGINNING BANK BALANGÉ	39,000.00 5,205.00	?5,∪00.00 2,~42.00	. 222-922-3-3	m/E KEIMOUKSEME INTERBUT ON INV TRANSFER FRUM I TRANSFER FRUM	ESTACHIS AX COLL	.30 .00 30,676.30 .00	1+600.00 .00 29+445.74 9+195.74
	TOTAL KEVENUE	40,205.00	37, 442.50		BEGINNING BANK		•00	.00
34-201- <b>03</b> 5	KÉPALKS & MAINTÉNANCE	გ.მიმ.ნი კვ.285.00	4,00),.UE 33,544.UE		TOTAL REVENUE		30.676.60	40,241.48
J4-201-075	TOTAL EXPENSE	43,285.00	37,542.5€		HOTE PRINCIPAL HOTE INTEREST		25.000.00 2.676.00 .00	28,000.00 2,551.63 9,195.74
				222-122-112	THANS TO GENER.	AL EUNU	30,576.00	39,877.57
·	<b>I</b>	SCHUBL RONG & INT	<b>L</b> ista⊅					
ATY OF PITAL MENUPU BUJUL ATE: FYSH/S	. 7	204000 8449 8 141	Pasé: 1	CITY OF META		FUND NAME	FHA B & I CUSHION F	
A	WANE	2000:T £Y 34-85	44690 5000ET 84 84-55	Armuni adaa Dalii riah/	۱ آ			PAGE: 1
20-721-251	HZC REISS FRUM STATE	35.25%.90 17.000.00	20.407.10 7.103.19	40000 of 1000 c. t.	CAP &		5029۠ £¥ 59−35	AMEND HUDGET Fr 34-35
20-921-343	INTEREST ON INVESTMENTS TRANSFER FROM TAX CODE	330,000,00 33,757.60	330.130.00	904-975-354 904-905-360	INTERÉST DA IN Trans Prof. a/S	AVESTMENT Si Kove AUS	500.00 3,420.00	500.00 3.42J.00
	BEGINNING BANK BALANGS TSTAL KEYÉNGE	33,707.65	361,175.15		ত চত্ত হ'ল হ'ল চল প্ৰ		10,452.46	10,152,46
	EGNUS REDECMED	,50,000.00	150.333.65 187.157.50		TUTAL KEVE	NUE	14,372,46	14,372,46
x/y = -2.3 = 0.142	INTEREST ON BUNG PAYING ASENT PECS	157,157,50 250,00	250.00	CITY OF MET	'A:	FUND NAME	FRA CONTINGENCY FU	·· Nu
	TOTAL EXPENSE	337,407.50	337.437.50	AMUNUCU SIL LATE: FYSA	: - T			PAGE: I
	E			Auddowl Notes	ሲልጽ <sub>ፎ</sub>		იძქვლე FY ი4+მ5	AMEND BUDGET FY 84-85
.ITY OF POINT.	E FORD RAME	OPER & MIAN & PARC	PAG:: 1		i Interést un i Inhas Frum Av		.00 1,710.90	.00 1,710.00
JATE: EYSA/	5	၈၀၀န်း (၂	2∀εγ3 - π 133ξ₹ 6¥ - 44+45		dad belieffigg	K SALAWCE	4,560.00	4,550.00
Troppod Norman	NAME CALL	.u.j .u.j	.00 1.400.00		TOTAL REVENUE	:	5,270.00	6,270.40
401-076-361	PETTY CASH Officed Sales Service Connection ons.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,7 (0.46) 4,503.65					
461-670-313	STACK TAPS UTHER ENTERPRISE INVUSE TRANS FRUM A & S RCY	254,714.00	2.31					11
401 010	debrawing bank balance	22,761.00	22,761,60	ULITY OF METAL AMENDED BODGE BATE: 110H/.	i	FUND HAYE	AATER REVENUE FUND	PAGE: 1
	TUTAL REVENUE	•	122.000.5	aggarat Gumak	425g		ანაშნქ rY 34−65	47845 300GET FY 84+55
401-070-400 401-070-470	: <b>β</b> i Δ	199,506,50 9,110,30 10,912,50	6,11,2 5,012,00 1,070,02	400-05350	MITERED SALES	. <del>.</del>	450,000.00	463,900.00
461-670-490	) MOALTH INSURANCE ) OMERPEUTTETE   WORKTON CORPENSATION	2.753.03 2.753.03	· · · · · · · · · · · · · · · · · · ·	400-050-374	This earl on the Notation Kindshus The rath Not Jims		4,450,36 .00 .00	5,000.00 0,800.00 .00
102	TOTAL PERSONAL SERVICES	¥52.675.00	143.925.60		BEGINNING SANK	33414246	70,496.00	70,990.00
401-070-50	3 - SFEICE BORPETÉS 1 - OATA PROCESSINS SUPPLIES	1,200.00 2,000.00 7,000.00	1.200.1 2.019.5 5.019.5		TOTAL REVENUE		<b>5</b> 55,340.00	564,793.66
401-670-02° 401-670-05	o Karaik e maint. Supplies	27.JUC.00 1.500.00	26,333.6 1.503.5 5.900.55	400-650-13.	Transfers 12 8 Transfer To + 6 Transfer To fm		463,061.00 .00 .00	254,714.60 26.000.60 55,000.00
401-670-09 401-670-60 401-670-60	n trispedational sextices	გ.ედე.ას გ.დაბ.აშ გენ.აბ	7,690.55 20.485	400+150+135 400+550+134	1+4+3.10 00411 1+4+3 10 00840	NJENT (FHA) LISTLUN FHA	.⊍ઇ .⊍≎	1,719.60 1,710.60
401-670-51 401-670-51	<pre>5 ADVERTISH (EEGAE) 7 BUTTING E GINDING (FUNMS)</pre>	.30 A,Unu.00 H,Unu.30	532.2 5.602.00 10.002.60	450-558-955	The water to bid. The washing Stant The as in State	10 - 10 10	. 50 . 95 . 36	9,420.66 91,025.60 25,547.60
401-670-55 401-670-63	5 INSURANCE COCNERNER  10 OTICITICS  10 OTICITICS	44,000.00 7,500.00 :00.00	44,03324 ) 5,0324 - 5,05241		TUTAL EXPENSE		453,061.00	460,125.60
401-670-03 401-670-64 401-670-63	ng RENTALSKUNKE, FLASHENSKARE (1 RESURLLANKOUS	<b>≱</b> ,⊹05.00	2,500.00 119,500.00					11
, <del>*</del>	TUTAL OTHER SERV & CHUS	<u>,</u> 24,733.00	,,,,	TER RU YTIG		FURL MARE	FHA DEST SERVICE FU	
	DAPITAL GUTEAY	£ <b>.</b> jj^.u0	7 <b>,,</b> 650.	DATE: FY34				PAGE: 1 4MEND BUDGET
40.4-670-7	TOTAL CARTTAL OUTLAY		79,050.0	ନିର୍ବ୍ଦେଶ ହିନ୍ଦି ଉତ୍ୟକ୍ତର	948 g		ღაპან⊺ გუ. 84−35	FY 44-35
		, - 1 <b>, 37</b> 5,	2000000		Interest on i Irans Enom n/		6.306.00 65,750.00	გ,მმპ.ნა გუ.მშნ.შშ
	Toles of C. F. Fore	2 * 1 <b>4</b> 2 * 1 * 11 * 11 * 11 * 11 * 11 * 11 *	;		POTAL KEVENOÉ	t to Book was	6~+193.69	64,153.69
CITY OF PET	AL SAME	FH4 UEPRECIATION		006203623	duhua kedeede	٤.	13,750,00	13,750,66
AMERIE E (84) DATE: Fr84	795	آيوني	Proc: 1 AMEND AUCUST		TOTAL EXPENSE		55,000.00 55,750.00	55,000,00 68,750,00
Accobat Noask	NAME .	იქ მოიდნ "ამ	£Y 54−50 •€.		13/46 27/. 132		334123430	**
903-924-354 903-924-350	HINTEREST OF INVESTMENT TRAIS FRUM W/S NEVERUE	1,710,00	1.713.0 4.653.00	with si est		FURU GARE	MUNICIPAL FIKE PRO	T. 1. 11.11
	ggg. White dark sacaret	5,770.00 5,770.00	6,270.0	ATEROTOR DIVE DATER BYSH	): T √55		0 11 CK PE 7 1 CE PRO	PAGE: 1
	TOTAL NEW TOTAL			A G C 755 + T 14 G 5 H 2 R	1. <b>A</b> % g		გამეშიშ 87 მოუმე	AMEND BUDGET FY 84-d5
	u			102+105+202 102+105+202	Municipal Fir Interest	e restection	30,000.00 2,000.00	29,541.00 .00
CITY OF PETA AMERICA SOUS DATE: FYS4/	o. 1	RÉMAIRS & EXTENSI	945: 1		rédia. La compania. Total Reseaux		1,548.49	1,845.49
AUSBORT Number	<b>N4</b> 8c	უმებგე წე მყ <b>-</b> უნ	AY: 10 HG (087 83 84+35				33,548.49	31,489,49
402-677-354	INTEREST UN INV. IKANSFER FROM REV. FUND	7,000,00	7,000.00	.va=.65±6/3J 1∪2=.65=/3J	MONTHEY ALLUT	ME VT GUIRMENT	.00 32,000.00	2,400,00 24,084.44
402-577-381	INAMARCA FIRM STHER FUND	0.000.00 .vd	2*******( ********(*		TOTAL EXPENSE		32,000,00	31,489.49
	BEGINGING SANK BALANCE TUTAL KEYENGE	94+765.00 94+765.00	\$1,282.00 153,513.00					

				=		SEXIES "B" BET FUND	
		SEAR IMPROVEMENT	FUND		AND ANGE	26.44.4	PAUE: 1
LITY OF PETAL	Ł T	25 n C V * · · · · = · ·	Pauf: 1	AVENUE DE PETAL	•	ლეკენ⊵1	AMEND 4006ET
DATE: F104/0	35		TEGGUE CHEMA	UATE: PTOTIO		EA 94-22	12.544.33
ACCOUNT Numbers	ጉል <b>ም</b> ፎ	F <b>Y</b> 84-85	FY 84-17 326.40	,	MAKE	.00 1.000.00	15.000.00 91.025.66
420-431-304	INTERÉSI UN INVESTMENT DEM SERVICE	,00 36,000.00	33,315.50	41, -430-452	INVESTMENT INTEREST ON INVESTMENTS JEBT SERVICE	41,025.00	23,722.00
	pecianing sank sacance	3,345,00	13,21,1,2	410-420-230	BEGINNING BANK BALANCE	25,722.00	148,296.3
	TOTHE KCYENOE	39,395.00	43,862,53		TOTAL KEYEYUE	120,747.00	გყ <b>,</b> ეე⊍•
2.58=033=475	NOTE PRINCIPLE	33,861.28 5.533.72	33,861.2F 3,178.62		(C 2m a : c :	64,000.00 22,30.00 15,00	22.910. 115. 44.330.
420-431-535	WOLF INTEREST	34,345.00	37.034.90	910-930-31- 910-930-31-	BUNDS REDEEM BUNDS  INTEREST ON BUNDS  ACCUTS FEES STARR FUNDS	. 00	135,355
	TOTAL EXPENSE	3713.7**		410-430-530 410-430-400	TRANSFER TO STREET	41,025.00	132,
ĮĮ.	í			4.0	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 proration 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 OF SMITH, MAYOR

(SEAL)

ATTEST:

Duciel Change