

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 7:00 P.M. ON JULY 17, 1990 IN THE BOARD ROOM OF SAID CITY.

THOSE PRESENT	MAYOR JACK GAY, JR.
ALDERMEN	REUBEN CLEPPER JERRY CROWE LEROY SCOTT
OTHERS PRESENT	JANET WALTERS JOHN BURNHAM ALLEN FLYNT

THE MAYOR DECLARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSION.

THE INVOCATION WAS OFFERED BY MAYOR GAY.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, ALDERMAN CLEPPER MADE A MOTION THAT THE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF JULY 3, 1990 BE ACCEPTED AS WRITTEN. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY CALLED FOR PUBLIC COMMENT.

THEREUPON, JANET WALTERS ADDRESSED THE BOARD CONCERNING A TRAFFIC PROBLEM ON ANN STREET. MRS. WALTERS REQUESTED THAT BOARD CONSIDER PLACING SPEED SIGNS ON THE STREET AS THE SPEEDERS ARE ENDANGERING CHILDREN AND VEHICLES.

THEREUPON, MAYOR GAY STATED THAT HE WILL NOTIFY THE POLICE DEPARTMENT AND HAVE THEM PATROL THAT AREA MORE FREQUENTLY AND ALSO GET SPEED SIGNS POSTED ON ANN STREET.

WHEREAS, MAYOR GAY PRESENTED A LETTER FROM THE PETAL PLANNING COMMISSION RECOMMENDING THAT THE MAYOR AND BOARD GRANT THE ZONING REQUEST BY THE CURRIE ESTATE TO REZONE THEIR PROPERTY ON HIGHWAY 42 FROM R-F TO C-2 AND THAT THE BOARD GRANT THE REZONING OF THE PROPERTIES IN THE OAK TARA SUBDIVISION FROM R-F TO R-1.

THEREUPON, ALDERMAN CROWE MADE A MOTION TO ADOPT THE FOLLOWING ORDINANCE REZONING THE CURRIE PROPERTY FROM R-F TO C-2 AND TO REQUIRE THAT A 35 FOOT BUFFER ZONE BE MAINTAINED ON THE NORTHERN BOUNDARY OF THE PROPERTY AND THE PROPERTIES IN THE OAK TARA SUBDIVISION FROM R-F TO R-1. ALDERMAN CLEPPER SECONDED THE MOTION.

ORDINANCE 1979 (42-A)

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY REQUESTED THE WISHES OF THE BOARD CONCERNING THE ZONING CHANGE RECOMMENDATION BY THE PLANNING COMMISSION ON JUNE 19, 1990 CONCERNING THE PROPERTY AT 772 HIGHWAY

THEREUPON, ALDERMAN CROWE MADE A MOTION TO DENY THE ZONING CHANGE REQUESTED BY ROBERT RAINEY. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A ZONING CHANGE REQUEST FROM VELTON L. DYE, JR. TO REZONE HIS PROPERTY AT 116 WATTS DRIVE FROM R-2 TO R-F.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION THAT THE PUBLIC HEARING BE SET FOR AUGUST 14, 1990 AT 7:00 P.M. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A TRAVEL REQUEST FROM LARRY WATKINS, RECREATION DIRECTOR, TO ATTEND A GROUNDSKEEPING CLINIC IN BATON ROUGE, LA ON JULY 20, 1990.

THEREUPON, ALDERMAN CROWE MADE A MOTION TO AUTHORIZE MR WATKINS TO ATTEND THE SEMINAR IN BATON ROUGE, LA. ON JULY 20, 1990. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, ALDERMAN CROWE REQUESTED THAT CITY EMPLOYEES WHO ATTEND SEMINARS ON BEHALF OF THE CITY MAKE A WRITTEN REPORT TO THE BOARD UPON THE COMPLETION OF THE SEMINAR.

WHEREAS, MAYOR GAY PRESENTED A REQUEST FROM JUDGE GUNTER FOR THE COURT CLERK, LIZ BREWER, TO ATTEND AN ADMINISTRATIVE ASSISTANT SEMINAR IN HATTIESBURG, MS. ON AUGUST 28, 1990.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO AUTHORIZE MRS. BREWER TO ATTEND THE SEMINAR ON AUGUST 29, 1990. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE REVENUES AND EXPENDITURES REPORT FOR THE MONTH OF JUNE TO THE BOARD.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO ACCEPT THE REPORT. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING PERSONNEL POLICY AMENDMENTS TO THE BOARD.

PROPOSED AMENDMENTS TO THE PERSONNEL MANUAL

RULE I. GENERAL PROVISIONS

AS PROPOSED:

10. **SEXUAL HARASSMENT POLICY.** Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitutes sexual harassment when (1) submission to such conduct is made either explicitly or implicitly a term of condition of an individual's employment, (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or (3) such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating hostile, or offensive working environment. It is the policy of the City of Petaluma to maintain a work environment that is free from the hostile atmosphere created by sexual harassment or intimidation. Such conduct will not be tolerated. Any employee who is subjected to sexually harassing or intimidating conduct by any individual, including supervisory personnel, employed by the City, should immediately report the incident to the Mayor. Such charges will be properly investigated and if substantiated, the offending individual will be appropriately disciplined.

RULE III. EMPLOYMENT POLICY

AS WRITTEN:

PHYSICAL REQUIRED: Employees will be required to undergo a pre-employment physical and the statement of the physician will be placed in the employee's file. If the employee leaves the City's employment within six (6) months, the employee will reimburse the City the actual cost of his pre-employment physical.

PROPOSED AMENDMENT:

PHYSICAL REQUIRED: Employees will be required to undergo a pre-employment physical and drug screening and the statement of the physician and a copy of the drug screening results will be placed in the employee's file. If the employee leaves the City's employment within six (6) months, the employee will reimburse the City the actual cost of his pre-employment physical.

RULE VII: SEPARATIONS

AS WRITTEN:

(c) Disability or Illness. An employee may be separated for disability or illness when he cannot perform the required duties because of a physical or mental impairment. Action may be initiated by the employee or the City. An employee with at least ten (10) years of service and less than sixty (60) years of age may be eligible for disability retirement benefits.

PROPOSED AMENDMENT:

(c) Disability or Illness. An employee may be separated for disability or illness when he cannot perform the required duties because of a physical or mental impairment. Action may be initiated by the employee or the City. An employee who is disabled on the job and is participating in the Public Employees Retirement System (PERS) is eligible for disability retirement benefits through PERS. An employee who is otherwise disabled and who has four (4) years in the PERS may be eligible for disability retirement benefits. (Details of this program are available in the City Clerk's office).

RULE VIII. LEAVES OF ABSENCE

3. VACATION LEAVE.

AS WRITTEN:

(d) Earned vacation leave which is not used (for any reason) within a calendar year is automatically lost as of December 31st of the year in which it is earned. Earned vacation leave will not be carried forward from one calendar year to another.

PROPOSED AMENDMENT:

(d) The use of earned vacation leave which is not used within the calendar year is automatically lost as of December 31st of the year in which it is earned. A maximum of one-half (1/2) of the employee's annual vacation, if unused, may be carried forward to be applied at retirement, along with any remaining current vacation toward additional quarters for the purpose of computation of retirement benefits through the Public Employees Retirement System. The employee must make a written request to apply the unused vacation at the beginning of the accumulation period. This benefit will be effective beginning January 1, 1990.

4. SICK LEAVE

AS WRITTEN:

(c) Amount of sick leave. Each employee working a minimum of forty (40) hours, five (5) days or more per week shall earn sick leave credits at the rate of one day per month. Sick leave may be accumulated to a maximum of sixty (60) working days.

PROPOSED AMENDMENT:

(c) Amount of sick leave. Each employee working a minimum of forty (40) hours, five (5) days or more per week shall earn sick leave credits at the rate of one day per month. Sick leave may be accumulated to a maximum of sixty (60) working days. Any sick leave credits accumulated while the employee is at the maximum sixty (60) days can be accumulated and applied at retirement, upon written request of the employee at the start of the accumulation period, along with any remaining sick leave, toward additional quarters for the purpose of computation of retirement benefits through the Public Employees Retirement System, effective January 1, 1990.

(e) Employees who do not use any sick leave during a calendar year will be allowed a scheduled day of personal leave during the following calendar year. This day will be taken or lost within the calendar year and the employee will not be paid for this day, if not taken, at termination.

6. **MILITARY LEAVE.** Paragraph 2.

AS WRITTEN:

Permanent employees of the City who are members of the National Guard or any reserve component of the Armed Forces of the United States will be entitled to a leave of absence without loss of service or annual leave during which he is engaged in the performance of official duty or training in this State or in the United States under competent orders. While on such leave he shall be paid his regular salary, less than his military pay, not to exceed a total of fifteen (15) working days in any one calendar year.

PROPOSED AMENDMENT:

Full-time employees of the City who are members of any of the reserve components of the Armed Forces of the United States shall be entitled to leave of absence from their respective duties, without loss of pay, time, annual leave, or efficiency rating, on all days during which they shall be ordered to duty to participate in training at encampments, field exercises, maneuvers, outdoor target practice or for other exercises, for periods not to exceed fifteen (15) days, and, all such officers and employees shall for such periods in excess of fifteen (15) days, be entitled to leave of absence from their respective duties without loss of time, annual leave, or efficiency rating until relieved from duty, and shall when relieved from such duty, be restored to the positions held by them when ordered to duty, or a position of like seniority, status and pay.

RULE IX. RETIREMENT AND GROUP INSURANCE

PROPOSED AMENDMENT:

2. **PUBLIC EMPLOYEES RETIREMENT SYSTEM.** Effective October 1, 1987, all current employees who elect to participate and every regular employee who works thirty (30) hours or more hired after this date will participate in the Public Employees Retirement System (PERS). Details of this retirement program are available in the City Clerk's office.

PROPOSED AMENDMENT:

3. **GROUP INSURANCE.** The City of Petal provides a group health and life insurance plan and pays the total premium for the employee's share. The employee may pay, if he elects to cover his dependents, through the payroll deduction plan. The City complies with the Cobra Act of 1986 which requires that continuation of coverage under an employer's group health plan be made available to covered persons (called "qualified beneficiaries") in the event of a "qualifying event." Details of this benefit are available in the City Clerk's office.

RULE X. OTHER BENEFITS

AS WRITTEN:

3. **TRAVEL EXPENSE.** When employees are required to travel outside the City of Petal, upon approval of the Mayor and Board of Aldermen, the employee will be reimbursed at the following maximum rates upon presentation of receipts:

	<u>IN STATE</u>	<u>OUT OF STATE</u>
Breakfast	\$4.00	\$ 5.00
Lunch	5.00	7.00
Dinner	9.00	12.00

These limitations apply to each individual meal in addition to the maximum daily rate. In travel to high cost cities, designated in the Federal Register as those having a prescribed maximum daily rate of \$75.00 or higher, the claims for reimbursement for meals up to 25% in excess of allowances for out-of-state amounts shown will be honored when supported by receipts.

If a privately owned vehicle is used, the employee will also be paid for mileage at a rate of pay of twenty (.20) cents per mile to the point of destination and back.

PROPOSED AMENDMENT:

3. **TRAVEL EXPENSE.** When any officer or employee of the City is required to travel outside the City of Petal, upon prior approval of the Mayor and Board of Aldermen, they may receive funds prior to such travel. Upon return from such travel, the officer or employee shall provide receipts of transportation, lodging, meals, fees and any other expenses incurred during the travel. Any portion of the funds advanced which is not expended during the travel shall be returned by the officer or employee. The maximum reimbursement amounts for meals will be as follows:

	MAXIMUM REIMBURSEMENT
IN STATE	\$18.00 per day
OUT OF STATE	
HIGH COST AREAS (as designated by the Federal Register)	
Federal Register	
<u>Max. Per Diem Rate</u>	
\$ 75 - \$ 99	\$30.00 per day
\$100 - \$124	\$35.00 per day
\$125 & above	\$40.00 per day
OTHER OUT OF STATE AREAS	\$24.00

If a privately owned vehicle is used, the employee will also be paid for mileage at a rate of pay of twenty (.20) cents per mile to the point of designation and back.

4. **LONGEVITY PAY.** Longevity pay will be awarded to employees based on their years of service to the City of Petal, figured from the employees latest date of hire, and according to the following schedule beginning on the first pay period in December of 1988. Adjustments will be made annually on the first pay period in December following the anniversary of the employees date of hire.

5 years - 9 years	will receive \$25.00 per month
10 years - 14 years	will receive \$50.00 per month
15 years - 19 years	will receive \$75.00 per month
20 years - 24 years	will receive \$100.00 per month
25 years - 29 years	will receive \$125.00 per month
30 years - 34 years	will receive \$150.00 per month

THEREUPON, ALDERMAN CLEPPER MADE A MOTION THAT THE FOREGOING AMENDMENTS BE ADOPTED AS DRAFTED AND THAT THE PERSONNEL POLICY BE REPRINTED IN WHOLE AND THAT EACH EMPLOYEE BE GIVEN A COPY OF THE POLICY. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

WHEREAS, MAYOR GAY PRESENTED A LETTER OF RESIGNATION FROM WILLIAM A LEWIS FROM THE BOARD OF TRUSTEES OF THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO ACCEPT MR LEWIS' RESIGNATION. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE INSURANCE COMMITTEE HAS REVIEWED THE CAFETERIA PLAN AS SET FORTH IN SECTION 125 OF THE INTERNAL REVENUE CODE AND HAVE DETERMINED THAT THIS WILL BENEFIT THE EMPLOYEES BY ALLOWING THEM THE OPPORTUNITY TO BUY SELECTED BENEFITS WITH PRE-TAX DOLLARS IF THEY PARTICIPATE IN THE SECTION 125 PLAN.

THEREUPON, ALDERMAN CROWE MADE A MOTION TO ADOPT THE SECTION 125 PLAN. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING ORDER OF FINAL ADOPTION OF THE 1990-91 MOTOR VEHICLE ASSESSMENT SCHEDULE.

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, have received from the Mississippi State Tax Commission, a copy of the Motor Vehicle Assessment Schedule adopted by said Commission for the fiscal year 1990-91.

WHEREAS, the Mayor and Board of Aldermen of said City have examined and considered the aforesaid Assessment Schedule and desire to adopt the same for the Municipal Separate School District with added territory, in assessing and collecting ad valorem taxes on vehicles for the ensuing year.

WHEREAS, the Mayor and Board of Aldermen also desire the for the County Tax Collector to collect the City of Petal's and the Petal Municipal Separate School District with added territory motor vehicle ad valorem taxes as stated in Section 21-51-29 of the Mississippi Code of 1972, as annotated and amended.

IT IS THEREFORE HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, that;

The Motor Vehicle Assessment Schedule for the fiscal year 1990-91 adopted by the Mississippi State Tax Commission under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, as amended by the laws of 1960, being Section 27-51-21 of the Mississippi Code of 1972, as annotated and amended, is hereby adopted as the Motor Vehicle Assessment Schedule for the City of Petal, Mississippi, and the Petal Municipal Separate School District with added territory, for the ensuing fiscal year.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 17th day of July, A.D., 1990.



JACK GAY, JR.
MAYOR

(SEAL)

ATTEST:



PRISCILLA C. DANIEL
CITY CLERK

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE 1989-90 AMENDED BUDGET TO THE BOARD.

1989-90 AMENDED BUDGET
SEE EXHIBIT "A"

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO ADOPT THE FOLLOWING RESOLUTION AMENDING THE 1989-90 BUDGET. ALDERMAN SCOTT SECONDED THE MOTION.

RESOLUTION
SEE EXHIBIT "B"

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO ADJOURN.
ALDERMAN CROWE SECONDED THE MOTION.


THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN LEROY SCOTT

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 17TH DAY OF JULY, A.D., 1990.



JACK GAY, JR.
MAYOR

(SEAL)

ATTEST:



PRISCILLA C. DANIEL
CITY CLERK

1989-1990 AMENDED BUDGET "A"

CITY OF PETAL
GENERAL FUND

DATE: JUL 16, 1990

PA

DESCRIPTION	BUDGET
LICENSES & PERMITS	160,500.00
INTER-GOVERNMENTAL FAV	
STATE GRANTS	15,500.00
STATE SHARED REVENUES	600,900.00
CHARGES FOR SERVICES	
SANITATION	90,000.00
CULTURE & RECREATION	22,300.00
FINES & FORFEITS	94,045.00
MISCELLANEOUS	37,500.00
TOTAL W/O TAXATION	1,023,745.00
BEGINNING BANK BALANCE	225,000.00
TOTAL REVENUE	1,245,745.00
TAX LEVY	423,099.00
TOTAL CASH & REVENUE	1,668,834.00
REIMBURSABLES	.00
REIMBURSEMENTS	.00
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	192,078.00
SUPPLIES	5,250.00
OTHER SERVICES & CHARGES	150,939.00
CAPITAL OUTLAY	1,500.00
TOTAL	355,817.00
PUBLIC SAFETY	
PERSONNEL SERVICES	568,247.00
SUPPLIES	16,710.00
OTHER SERVICES & CHARGES	61,770.00
CAPITAL OUTLAY	1,350.00
TOTAL	648,077.00
PUBLIC WORKS	
PERSONNEL SERVICES	235,478.00
SUPPLIES	49,600.00
OTHER SERVICES & CHARGES	126,050.00
CAPITAL OUTLAY	11,000.00
TOTAL	422,128.00

EXHIBIT "A"

CITY OF PETALUMA
 GENERAL FUND

DATE: JUL 16, 1990

P.

DESCRIPTION	BUDGET
HEALTH & WELFARE	
PERSONNEL SERVICES	13,728.00
SUPPLIES	950.00
OTHER SERVICES & CHARGES	3,850.00
TOTAL	18,528.00
CULTURE & RECREATION	
PERSONNEL SERVICES	12,257.00
SUPPLIES	13,050.00
OTHER SERVICES & CHARGES	22,500.00
CAPITAL OUTLAY	10,500.00
TOTAL	64,317.00
MISCELLANEOUS	
DEPT SERVICES	21,400.00
TOTAL	21,400.00
TOTAL EXPENDITURES	1,530,257.00
BALANCE AT END OF YEAR	139,567.00
TOTAL EXP & YEAR-END BAL	1,669,824.00

EXHIBIT "A"

CITY OF PETALUMA
CAPITAL PROJECTS FUNDS

DATE: JUL 16, 1998

DE

DESCRIPTION	BUDGET
REVENUES	859,328.00
BEGINNING CASH IN BANK	177,900.10
TOTAL REVENUES	1,037,228.10
EXPENDITURES	
OTHER SERVICES & CHARGES	75,775.00
CAPITAL OUTLAY	939,553.00
TRANSFERS	.00
ENDING CASH BALANCE	.00
TOTAL EXPENDITURES	1,015,328.00

EXHIBIT "A"

CITY OF PETAL
SPECIAL REVENUE FUNDS

DATE: JUL 16, 1990

P

DESCRIPTION	BUDGET
REVENUES	
STATE/FEDERAL GRANTS	287,121.00
BEGINNING CASH IN BANK	158,636.00
TOTAL REVENUES	345,757.00
EXPENDITURES	
PERSONNEL SERVICES	5,860.00
SUPPLIES	900.00
OTHER SERVICES & CHARGES	127,625.00
CAPITAL OUTLAY	211,372.00
TOTAL EXPENDITURES	345,757.00
BEGINNING BANK BALANCE	.00
CAPITAL OUTLAY	.00

EXHIBIT "A"

CITY OF PETAL
W & S REVENUE FUND

DATE: JUL 16, 1990

PA

DESCRIPTION	BUDGET
REVENUES	
METERED SALES	347,700.00
SEWER REVENUE	225,000.00
MISCELLANEOUS	18,500.00
BEGINNING BANK BALANCE	262,430.00
TOTAL REVENUE	852,930.00
EXPENDITURES	
TRANSFERS TO OTHER FUNDS	711,209.00
ENDING CASH BALANCE	141,722.00
TOTAL EXPENDITURES	852,930.00

EXHIBIT "A"

CITY OF PETAL
WATER O & M FUND

DATE: JUL 16, 1990

PH

DESCRIPTION	BUDGET
REVENUES	
TRANS FROM REVENUE FUND	130,000.00
MISCELLANEOUS INCOME	21,000.00
BEGINNING CASH IN BANK	125,000.00
TOTAL REVENUES	326,000.00
EXPENDITURES	
PERSONNEL SERVICES	135,315.00
SUPPLIES	22,000.00
OTHER SERVICES & CHARGES	69,500.00
CAPITAL OUTLAY	25,000.00
ENDING CASH IN BANK	74,185.00
TOTAL EXPENDITURES	326,000.00

EXHIBIT "A"

CITY OF PETAL
WATER F & E FUND

DATE: JUL 16, 1990

PA

DESCRIPTION	BUDGET
REVENUES	
TRANS FROM REVENUE FUND	24,000.00
INTEREST ON INVESTMENT	10,000.00
BEGINNING CASH IN BANK	220,000.00
TOTAL REVENUE	254,000.00
EXPENDITURES	
SUPPLIES	5,000.00
OTHER SERVICES & CHARGES	45,500.00
CAPITAL IMPROVEMENTS	153,500.00
ENDING RESERVE BALANCE	50,000.00
TOTAL EXPENDITURES	254,000.00

EXHIBIT "A"

CITY OF PETAL
 SEWER R & E FUND

DATE: JUL 16, 1990

PA

DESCRIPTION	BUDGET
REVENUES	
TRANS FROM REVENUE FUND	291,910.00
INTEREST ON INVESTMENT	7,000.00
BEGINNING CASH IN BANK	42,000.00
TOTAL REVENUES	340,910.00
EXPENDITURES	
SUPPLIES	15,000.00
OTHER SERVICES & CHARGES	10,000.00
CAPITAL OUTLAY	272,410.00
TRANSFER TO OTHER FUNDS	20,900.00
ENDING CASH IN BANK	22,500.00
TOTAL EXPENDITURES	340,910.00

EXHIBIT "A"

CITY OF PETALUMA
 SEWER O & M FUND

DATE: JUL 16, 1990

PA

DESCRIPTION	BUDGET
REVENUES	
REVENUE	114,940.00
BEGINNING CASH IN BANK	55,000.00
TOTAL REVENUES	169,940.00
EXPENDITURES	
PERSONNEL SERVICES	48,540.00
SUPPLIES	10,000.00
OTHER SERVICES & CHARGES	91,300.00
ENDING CASH IN BANK	20,000.00
TOTAL EXPENDITURES	169,940.00
EXPENDITURES	.00
METER REFUND TO CUSTOMER	.00
SALES TAX REFUND	.00
SALES TAX REFUND	.00
CONTRACTOR'S PAYMENT	.00

EXHIBIT "A"

CITY OF PETAL
DEBT SERVICE FUND

DATE: JUL 16, 1990

PA

DESCRIPTION	BUDGET
REVENUES	
OTHER - USER FEES	217,205.00
TRANSFER FROM OTHER FUNDS	.00
INTEREST	29,400.00
TOTAL-SOURCES W/O TAX	246,605.00
BEGINNING BANK BALANCE	407,099.00
RESERVE REQUIREMENTS	150,000.00
TOTAL REV W/O TAXATION	793,704.00
AMT NECESSARY BY TAX LEVY	555,225.00
TOTAL REV FROM ALL SOURCE	1,354,529.00
EXPENDITURES	
GENERAL ISSUES:	
BONDS REDEEMED	270,000.00
INTEREST ON BONDS	313,540.00
PAYING AGENT FEES	2,300.00
TRANSFER TO OTHER FUNDS	.00
LOAN REPAYMENT REQUIREMEN	.00
REVENUE ISSUES	
BONDS REDEEMED	109,000.00
INTEREST ON BONDS	94,503.00
PAYING AGENT FEES	.00
OTHER ISSUES	
NOTE PRINCIPAL	.00
NOTE INTEREST	.00
RESERVE REQUIREMENT	157,164.00
ENDING CASH IN BANK	408,022.00
TOTAL EXPENDITURES	1,354,529.00
TRANSFERS	.00

EXHIBIT "B"

RESOLUTION

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

That pursuant to Section 21-35-25 of the Mississippi Code of 1972, annotated and amended, the year commencing October 1, 1989 and ending September 30, 1990 requires amending and

WHEREAS, by Section 21-35-25, the Mayor and Board of Aldermen do hereby amend the 1989-90 fiscal budget as follows:

<u>FUND</u>	<u>INCREASE (DECREASE) BUDGET</u>	<u>REASON</u>
Special Revenue Fund	\$63,285.00	To amend budget due to additional CDBG Rental Rehab Funds; sale of confiscated items for the additional revenue in the Law Enforcement Fund and the addition of the CDBG Rental Rehab Escrow Fund Budget.
Capital Projects Fund	\$831,328.00	To amend budget due to the Sewer Addition and Improvement Project revenues from \$825,000 Series 1990 Bond Issue and accrued interest.
Sewer R & E Fund	\$84,870.00	To amend budget due to funds made available from unused reserves when the HUD Series 1962 Bonds were called in December of 1989.

WHEREAS, upon adoption, the City Clerk will cause this Resolution to be published as required by Section 21-35-25.

Those present and voting "AYE" and in favor of the passage, adoption and approval of the foregoing Resolution :

Alderman Reuben Clepper
Alderman Jerry Crowe
Alderman Leroy Scott

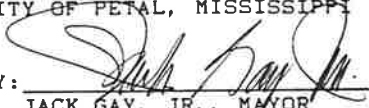
Those present and voting "NAY" or against the adoption of the foregoing Resolution:

None

EXHIBIT "B"

WHEREAS, the foregoing Resolution was duly passed, adopted and approved on this the 17th day of July, 1990.

CITY OF PETAL, MISSISSIPPI

BY: 
JACK GAY, JR., MAYOR

(SEAL)

ATTEST:


PRISCILLA C. DANIEL
CITY CLERK

Publish 1 time: 7/25/90

EXHIBIT "C"

J.L. McCool Contractors, Inc.

P. O. Box 1785
PASCAGOULA, MS 39568-1785
Phone: (601) 762-6620

Striping - Highways, Parking Lots, Airports

Asphalt Sealing • Joint Reconstruction • Complete Parking Lot Maintenance

PROPOSAL

Proposal Submitted To <u>City of Petal</u>	Phone <u>545-1776</u>	Date <u>July 18, 1990</u>
Street	Project No. or Name	
City, State & Zip Code	Project Location <u>City of Petal</u>	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

North Main and First Avenue
240 lf. cont yellow
1 left arrow
1 stop bar \$150.00

Chapel Hill and Old Ridgton RD
240 lf Cont yellow
60 ft Cont white
2 stop bars
2 right arrows
2 left arrows \$300.00

South Main and 4th Avenue
240 lf. Cont Yellow
2 stop bars
2 left arrows
2 double arrows \$250.00

Hilltop and Old Ridgton
240 lf cont. yellow
1 left arrow
1 stop bar \$150.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specification submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars (\$ 850.00).

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by

Respectfully submitted Laura C McCool
Per _____

Note - This proposal may be withdrawn by us if not accepted within _____ days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____
Date _____ Signature _____

EXHIBIT "C"

Page No. 2 of 2 Pages

B & N STRIPING, INC.
P.O. DRAWER 385 • PETAL, MISSISSIPPI 39465
HOME: 582-2740 • OFFICE: 544-8981

Proposal

PROPOSAL SUBMITTED TO:	DESCRIPTION OF JOB:	
City of Petal	Job	Intersections
	Address	
	City	State
	Phone	Date

We Hereby Submit specifications and estimates for _____

Chappel Hill & Old Richton Rd.		
240Ft. Cont Yellow	@\$.25	\$60.00
60Ft Cont White	@\$.35	21.00
2 Ea. Stop Bars	@\$40.00	80.00
2 Ea. Right Arrows	@\$25.00	50.00
2Ea. Left Arrows	@\$25.00	50.00
		\$261.00
		125.00
		270.00
		125.00
		261.00
		\$781.00

We Hereby Propose to furnish labor and materials complete in accordance with the above specifications, for the

sum of \$ Seven Hundred Eighty one & 11/100

With payment to be made as follows: Net 30

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

Authorized Signature [Signature]
Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date Accepted _____

Signature _____
Signature _____

EXHIBIT "C"

B & N STRIPING, INC.
P.O. DRAWER 385 • PETAL, MISSISSIPPI 39465
HOME: 582-2740 • OFFICE: 544-8881

Page No. 1 of 2 Pages

Proposal

PROPOSAL SUBMITTED TO:	DESCRIPTION OF JOB:																																								
City of Petal	Job																																								
	Address	Intersections																																							
		P.O. BOX 405																																							
	City	Petal, State Ms																																							
	Phone	Date																																							
		7/16/90																																							
<p>We Hereby Submit specifications and estimates for _____</p> <p>North Main & 1st. Ave.</p> <table border="1"> <tr> <td>240Lf Cont. Yellow</td> <td>@\$.25</td> <td>\$60.00</td> </tr> <tr> <td>1ea. Left Arrow</td> <td>@\$25.00</td> <td>25.00</td> </tr> <tr> <td>1Ea. Stop Bar</td> <td>@\$40.00</td> <td>40.00</td> </tr> <tr> <td></td> <td></td> <td>\$125.00</td> </tr> </table> <p>South Main X 4Th Ave</p> <table border="1"> <tr> <td>240Lf. Cont. Yellow</td> <td>@\$.25</td> <td>\$60.00</td> </tr> <tr> <td>2 Stop Bars</td> <td>@\$40.00</td> <td>80.00</td> </tr> <tr> <td>2 Left Arrows</td> <td>@25.00</td> <td>50.00</td> </tr> <tr> <td>2 Double Arrows</td> <td>@40.00</td> <td>80.00</td> </tr> <tr> <td></td> <td></td> <td>\$270.00</td> </tr> </table> <p>Hilltop & Old Richton Rd.</p> <table border="1"> <tr> <td>240 Lf Cont Yellow</td> <td>@\$.25</td> <td>\$60.00</td> </tr> <tr> <td>1 Left Arrow</td> <td>@\$25.00</td> <td>25.00</td> </tr> <tr> <td>1 Stop Bar</td> <td>@\$40.00</td> <td>40.00</td> </tr> <tr> <td></td> <td></td> <td>\$125.00</td> </tr> </table>			240Lf Cont. Yellow	@\$.25	\$60.00	1ea. Left Arrow	@\$25.00	25.00	1Ea. Stop Bar	@\$40.00	40.00			\$125.00	240Lf. Cont. Yellow	@\$.25	\$60.00	2 Stop Bars	@\$40.00	80.00	2 Left Arrows	@25.00	50.00	2 Double Arrows	@40.00	80.00			\$270.00	240 Lf Cont Yellow	@\$.25	\$60.00	1 Left Arrow	@\$25.00	25.00	1 Stop Bar	@\$40.00	40.00			\$125.00
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We Hereby Propose to furnish labor and materials complete in accordance with the above specifications, for the sum of \$ _____

With payment to be made as follows: _____

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date Accepted _____ Signature _____

Signature _____

THIS

PAGE

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INTENTIONALLY