#### CITY OF PETAL MINUTE BOOK 29

BE IT REMEMBERED THAT THE RECESSED MEETING OF SEPTEMBER 2, 2008 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS CALLED TO ORDER ON THIS THE 15<sup>TH</sup> DAY OF SEPTEMBER, 2008 AT 5:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT

MAYOR CARL SCCOTT

ALDERMEN

KAY FAIRLEY
JAMES MOORE
STEVE STRINGER
LIESA WEAVER

**OTHERS** 

GAIL/EL PORTER
DEBORAH REYNOLDS
TOMMYE CORLEY

BEN PIPER

ANDREW WILLIAMS LEE SHELBOURN B C LEWIS

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

WHEREAS, MAYOR SCOTT PRESENTED THE FOLLOWING FIGURES FOR THE CITY OF PETAL AND THE PETAL SCHOOL DISTRICT ADD VALOREM ROLLS FROM FORREST COUNTY.

SEE EXHIBIT "A"

# CITY OF PETAL ASSESSMENTS PETAL SCHOOL DISTRICT ASSESSMENTS

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE COUNTY'S 2008 LAND ROLL RIGURES FOR THE CITY OF PETAL AND THE PETAL SCHOOL DISTRICT. ALDERMAN WEAVER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY ALDERMAN JAMES MOORE ALDERMAN STEVE STRINGER ALDERMAN LIESA WEAVER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR SCOTT PRESENTED THE FOLLOWING RESOLUTION FOR THE FINAL ADOPTION OF THE BUDGET FOR THE FISCAL YEAR 2008-2009.

SEE EXHIBIT "B"

A RESOLUTION ADOPTING AND APPROVING THE FINAL BUDGET OF THE CITY OF PETAL, MISSISSIPPI FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2008 AND ENDING SEPTEMBER 30, 2009 AND FOR OTHER PURPOSES HEREIN EXPRESSED

THEREUPON, ALDERMAN WEAVER MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN FAIRLEY SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY ALDERMAN JAMES MOORE ALDERMAN STEVE STRINGER ALDERMAN LIESA WEAVER

THOSE PRESENT AND VOTING "NAY"

#### CITY OF PETAL MINUTE BOOK 29

NONE

WHEREAS, MAYOR SCOTT PRESENTED THE FOLLOWING RESOLUTION FIXING THE AD VALOREM TAX LEVY FOR THE CITY OF PETAL AND THE PETAL SCHOOL DISTRICT.

SEE EXHIBIT "C"

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES IN THE CITY OF PETAL, MISSISSIPPI AND THE MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 2008

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN WEAVER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY ALDERMAN JAMES MOORE ALDERMAN STEVE STRINGER ALDERMAN LIESA WEAVER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN FAIRLEY MADE A MOTION TO ADJOURN. ALDERMAN WEAVER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY ALDERMAN JAMES MOORE ALDERMAN STEVE STRINGER ALDERMAN LIESA WEAVER

THOSE PRESENT AND VOTING "NAY"

NONE

CABLESCOTT, MAYOR

Therebeing no further business, the regular recessed meeting of september 2, 2008 was adjourned on this the  $15^{TH}$  day of september, 2008.

(SEAL)

JEAN ISHEE, CITY CLERK

152,481,181

1,199,243 \*\* 6,993,825 \*\* 4,128,240 2007

TYPE PROPERTY ASSESSED VALUE
REAL 73,830,189
PERSONAL 43,397,726
AUTOMOBILE 25,425,034
MOBILE HOME 1,192,815
GRAY ROLL 232,165
PUBLIC UTILITY 8,403,252

HESE ARE 100% ASSESSED VALUES
VONLY PAY 1/3 OF TAXES DUE ON
VALUE.

TOTAL

IN LIEU OF TAXES

EL PASO: REAL PERSONAL PUBLIC UTILITY

### CITY OF PETAL MINUTE BOOK 29

2008 ASSESSED VALUATION CITY OF PETAL

## EXHIBIT "A"

| TYPE PROPERTY     | ASSESSED VALUE    |      | HOMESTEAD  |           |
|-------------------|-------------------|------|------------|-----------|
| REAL              | 41,807,014        |      |            |           |
| PERSONAL          | 21,395,884        |      | REGULAR    | OVER 65   |
| AUTOMOBILE        | 11,907,221        |      | 447,733    | 5,454,909 |
| MOBILE HOME       | 120,061           |      |            |           |
| GRAY ROLL         | 232,165           |      | NEW GROWTH |           |
| PUBLIC UTILITY    | 3,494,993         | 2007 |            |           |
| r dbelo o merr    |                   |      | REAL       | 882,016   |
| TOTAL             | 78,957,338        |      | PERSONAL   | 225,277   |
|                   |                   |      | TOTAL      | 1,107,293 |
| IN LIEU OF TAXES  |                   |      |            |           |
| EL PASO:          |                   |      |            |           |
| REAL              | 1,199,243         | **   |            | ļ         |
| PERSONAL          | 6,993,825         |      |            | +         |
| PUBLIC UTILITY    | 4,128,240         | 2007 |            |           |
| ** THESE ARE 100% | ASSESSED VALUES   |      |            |           |
| THEY ONLY PAY 1/  | 3 OF TAXES DUE ON |      |            |           |
| THIS VALUE.       |                   |      | <u> </u>   |           |

| HOMESTEAD   APPLICANTS   5,028   REGULAR   OVER 65   857,473   9,464,972   NEW GROWTH   REAL   2,615,662   PERSONAL   375,240   TOTAL   2,990,902 |            |           |
|---|------------|-----------|
| REGULAR OVER 65 857,473 9,464,972  NEW GROWTH  REAL 2,615,662  PERSONAL 375,240   | HOMESTEAD  |           |
| 857,473 9,464,972  NEW GROWTH  REAL 2,615,662  PERSONAL 375,240   | APPLICANTS | 5,028     |
| NEW GROWTH  REAL 2,615,662 PERSONAL 375,240   | REGULAR    | OVER 65   |
| REAL 2,615,662<br>PERSONAL 375,240  | 857,473    | 9,464,972 |
| PERSONAL 375,240  | NEW GROWTH |           |
|   | REAL       | 2,615,662 |
| TOTAL 2.990.902   | PERSONAL.  | 375,240   |
|   | TOTAL      | 2,990,902 |
|   |            |           |

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#### RESOLUTION

A RESOLUTION ADOPTING AND APPROVING THE FINAL BUDGET OF THE CITY OF PETAL, MISSISSIPPI, FOR THE FISCAL YEAR BEGINNING OCTOBER I, 2008 AND ENDING SEPTEMBER 30, 2009 AND FOR OTHER PURPOSES HEREIN EXPRESSED

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, Mississippl, for the fiscal year commencing October 1, 2008 and ending September 30, 2009, a true and correct copy of which is hereby attached, shall be entered at length and in detail in the official minutes of this meeting.

BE IT FURTHER RESOLVED AND ORDERED that the final budget a true and correct copy of which is attached hereto, be and is nereby approved and adopted.

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published a summary of the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 2008 and ending September 30, 2009 as required by Section 21-35-5 of the Mississippi Code of 1972, as annotated and recompiled; said summary to be published at feast once in the Petal News, a newspaper published in the County of Forrest, with a general circulation to the City of Petal, Mississippi, and qualified to publish legal

THUS RESOLVED AND ORDERED on this the 15th day of September, 2008.

CITY OF PETAL, MISSISSIPPI

(SEAL)

ATTEST:

CITY OF PETAL MINUTE BOOK 29

EXHIBIT "B" Lister To the state of the state

STOTE SMARL PERSONSES SOURCE SALES TO ULTRACING SEVERAGE LEVI TOTAL CHARGES FOR SERVICE SPECIAL DOT: FEEL PETUSE CARRAGE COAL TOTAL ...-\ci-.#f .]:-\ci-lac T.GO.

DITUTE & PRIMATE PRIMAT COVIC CENTER COVIC CENTER FEES COVIC CENTER - SECURITY TOTAL FINES & REFERENCE
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| SENERAL FOR         |  | LALE. Chias and              |          |
| es ú.               | UESCF1F110N  | er erbáli **                 |          |
|                     | and service (version)  | 45,500 8-                    |          |
|                     | PENALISSES : INTERESS<br>TRANSFER FROM COMER FUNCS<br>HUMELAND SECURITY  | 31                           |          |
| . 1 - 000 1 - 3 4 2 | TRANSPER FOR COME.   | e.                           |          |
| 1-901-944           | HUMELAND SECURITY  | 1.,000 ex-                   |          |
| 21-001-345          | HUMELAND SECRETI INSCREANCE PROCEEDS ATBECTESS COMMUNICATION HETEN GRANT COUNTIONS FROM FORMS FORMS FORMS HOSSYSTO CONTROL GRANT HUTCH H   | 18,000,00-                   |          |
| 01-101-146          | WINGISS COMMUNICATION  | 25,000 00-                   |          |
| 1001 04             | METRU GRANT  | jg_301_00*                   |          |
| 1-001-344           | SCHATIONS  | 9-                           |          |
| ji(ul-14#           | FEMA   | 15, 202 66-                  |          |
| Ji-Jul-356          | DOS GRADE  |                              |          |
| 91-001-111          | MOSQUITO CONTROL GRANT   |                              |          |
| 01-001-312          | MOSCOLLO CONTROL SERVI   | 233,000 00-<br>4,029,300,16- |          |
|                     | TOTAL W/G PANAFILL   | 4, 389, 300, 66-             |          |
|                     | TOTAL W/G (MARIEM  |                              |          |
|                     | THANSPERS  | ئان.                         |          |
|                     | LOAN PROJECCS  | 1, 653, 510, 50-             |          |
| 101-001-346         | TAX LEVY   | 2,653,530,00                 |          |
| 001-001-351         | PRIOR YEAR TAXES   | 1,653,530.00                 |          |
|                     | TOTAL  | £, 742, 630.00-              |          |
|                     | NOTAL REVENUE  | 1,053,550 00-                |          |
| 061-001-400         | BEGINNING CASH IN BANK   | 7,796,380.00                 |          |
|                     | TOTAL CASH & REVENUE   | 7, 196, 380.00               |          |
| 001-002-003         | REIMBURSABLES  | .00                          |          |
| 001-002-004         | SALE OF EQUIPMENT  | . 50                         |          |
| 201-002-005         | PROPERTY RESEMPTIONS<br>SRIVER'S PENAUTIES   | . 30                         |          |
| 001-602-006         | DRIVER'S PENAUTIES   | ci.                          |          |
|                     |  |                              |          |
| 001-002-009         | REFUNDS TRAFFIC CEFENSE IMELIED CONSENT OTHER MISSEMEANGRS APPERAINCE BOND FEE GAME & FISH LAW VIOLATION OTHER FELICNIES DEMONSTOR VIOLENCE VIOLENC | . 30                         |          |
| 001-002-010         | TRAFFIC CEFENSE  | 00                           |          |
| 001-002-021         | implied consent  | . 30                         |          |
| 001-062-022         | OTHER MISDEMEASORS   | . 60                         |          |
| 001-002-023         | APPEARANCE BOND FEL  | . 30                         |          |
| 001-001-024         | GAME & FISH LAW VIOLATION  | .0:                          |          |
| 001-002-025         | OTHER FELONIES   | .0                           |          |
| 0411-002-026        | DOMESTIC VIOLENCE FUND<br>COURT CONSTITUENTS FUND  | ي .                          |          |
| ad1-002-027         | COURT CONSTITUENTS FUND  | . G                          |          |
| 001-002-025         | CRIME STOPPERS   | .6                           |          |
| 001-002-029         | POLICE COMM FEE  |                              |          |
| 001-002-901         | TRANSFER OTHER PUNDS   |                              |          |
|                     | TOTAL  |                              | •        |
|                     | REIMBURSEMENTS   | ,                            |          |
| 001-003-003         | RETHRURSEMENTS   | . (                          | iu<br>ne |
| 001 003-005         | CIUTO CENTER SECURITY DE   | P                            |          |
| 241 242 005         | DAUTTLEON SPOURITY DEPOS   | 7                            |          |
| 001-003-000         | GASOLINE EXPENSE   |                              | 60       |
| 001 403 414         | TCTAL  |                              | 60       |
|                     | LEGISLATIVE  |                              |          |
|                     | PERSONNEL SERVICES   |                              |          |

| 1.2                                    |                           |   |             | 13.41.1 |
|--|---------------------------|---|-------------|---------|
| 25.5                                   |                           |   |             |         |
|  |                           |   | 11.60       |         |
|  | 1430 (31)                 |   | 11.702      |         |
|  |                           |   |             |         |
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|  | E. L. DE EBSETTO          |   | country     |         |
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|  | 1.18                      |   | 11,000.00   |         |
|  | main 193.43#.L            |   | .06         |         |
|  | E'- BENEFIT IL. SEINE     |   |             |         |
|  | 1.041                     |   | 71, 166, 60 |         |
|  |                           |   |             |         |
|  |                           |   |             |         |
|  |                           |   | 7,500.00    |         |
| A                                      | Thouse PLATATION          |   | 11,006.06   |         |
|  | AL SPEISING               |   | 15,500.00   |         |
|  | TUTAL                     |   | \$5,000.00  |         |
|  | THAT LEGISLATIVE          |   | (),(        |         |
|  |                           |   |             |         |
|  | 2.5101AL                  |   |             |         |
|  |                           |   |             |         |
|  | SERS MARIL SERVICES       |   |             |         |
|  | :::: JUGGE                |   | 6,316.60    |         |
|  | 10 10 PG - TEMP           |   | 1,646.00    |         |
|  | COT. PRESECUTOR           |   | 16,458.00   |         |
| 301-010-01                             | Her CLEFF                 |   | 33,000.00   |         |
|  | FUELTO TEFENDER           |   | 5,603.00    |         |
|  | ASSISTANT CITY PROSECUTOR |   | 2,750.00    |         |
| 111-116-417                            | Tablaton Cit Suprement    |   | 15,455.00   |         |
| 201-00/414                             | CERTTO COUPY CLERK        |   |             |         |
|  |                           |   |             |         |
|  | Empl. LE BENEFITS         |   | 11.650.00   |         |
| 49.                                    | STATE PETCHEMENT          |   | 6, 151, 00  |         |
|  | f 1 2 k                   |   | 33,000.00   |         |
|  | SEALTH INSURANCE          |   | 33,000.00   |         |
|  | Enr BENEFIS IMS PEIME     |   |             |         |
|  | 7.278.1                   |   | 152,695.00  | :       |
|  |                           |   |             |         |
|  | SUPPLIES                  |   |             |         |
|  | LEFTICE SUPPLIES          |   | 3,500.9     | 2       |
| وفاه الشواريو                          | COMPUTER SUPPLIES         |   | 1,500.0     | ٥       |
| 001-010-501                            | CHANGE PALLTON            |   | 5,000.0     | 0       |
|  | TATAL                     |   |             |         |
|  | CHARR SERVICES & CHARGES  |   |             |         |
|  | THER SERVICES & CHAPMEN   |   | 2,300.0     | Ú       |
| يان ۽ ٻيڙيءِ ٻيني                      | PROFESSIONAL FEES ATTY    |   | 100.0       | c       |
| 3031601                                | PHISICALS & DEGG SCREENS  |   | 12,000.0    |         |
| 321-41-53                              | TELEPHONE : FOSTAGE       |   | 12,000.0    | 10      |
| 201-111-11                             | TRANSPORTATION            |   | 3,000.0     |         |
| 101-21-42.                             | TRINTING & BINDING        |   | 4,500.0     |         |
| 101-011-01                             | PERMITS & MAINTENANCE     |   |             |         |
| uni-Clarete                            |                           |   | 50,000.0    | JU      |
| 3011661                                |                           |   | 3,500.1     | 10      |
| دهه-دین<br>دهه-دان-زین                 |                           |   | 1,006       |         |
| 521-510-644<br>521-611-67              | TAYER & SCHOOL            |   | 300.        | ov.     |
|  |                           | H |             | 0.0     |
| ,,;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;; |                           |   | 100,090.    | 66      |
| Los-9.2-6-7                            |                           |   |             |         |
|  |                           |   |             |         |

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CAPITAL OUTLAY
U052-350-720 IMP OTHER THAN BUILDING

|             | 1 116.1   | BASEL N. L. LOND               | 1864: |
|-------------|---|--------------------------------|-------|
|             | Secretal A  | B restit                       |       |
| 84<br>-1    | AZMENDE<br>THYSTAGY:<br>TRANSCEST PRIM SZENSKAI FÜN<br>AZDINNING TRÄM TH EARNY<br>CUTRI FEMBLES | , at.<br>, 697<br>, 01<br>, 01 |       |
| -60<br>-5-1 | ENTERSITMEES AFTERSITMEES BESTELLARENGE MOSTELLARENGE MOSAL EXPENDITUSES                        | .00.<br>00.<br>00.             |       |

| CITY OF P | FΤΔΙ                             | •  |                                      |        |
|-----------|----------------------------------|--|--------------------------------------|--------|
| AINUTE BC |                                  | ц'   | 6610: 0: 25 100                      | tasii: |
| /////     | ALTERIA                          | SESTEIPHI W  | · EUDGC: · ·                         |        |
|           | aque rod e Pos                   | S GRINTEL . FINTERES<br>TAXIL<br>TOTAL INC. CENTER | 14,381.00<br>10,381.00<br>160,481.00 |        |
| EXHIBIT   | "B"                              | TANESTZES . BOME PAYMENTS                          |                                      |        |
| EXITION   | ggi-yntosia.                     | U 1 SEEBICEBAL                                     | . 06<br>90, 000 . 07                 |        |
|           | $f_{1}(x) = f_{2}(x) + 2(x)^{2}$ | AND DIE CONDEMENT                                  | 20,000.00                            |        |
|           |                                  | FIRE ENGINEERS                                     | 5,700.00                             |        |
|           |                                  | DATERA LAKE  | .00                                  |        |
|           | \$ \$1 - 90 c - 50°C             | MESERNA LOAK<br>STREET EQUIPMENT                   | 85,800.00                            |        |
|           | ეგე-ჯმც-მემ<br>681-980-811       | L'S INVEREST                                       | .00                                  |        |
|           | 001-900-011<br>001-960-011       | terrapest 100,000 NOTE                             | ,00                                  |        |
|           | 001-900-013                      | RECREATION BUILD INTEREST                          | .00                                  |        |
|           | 001-900-514                      | FATRINA INTEREST                                   | .06                                  |        |
|           | 143-006-160                      | L/S AGENT FEES                                     | 202,700.00                           |        |
|           |                                  | TOTAL BONE PAYMENTS                                | 00,007,002                           |        |
|           | 661-906-696                      | TRANSPERS TO OTHER FUNDS                           | 202,700.00                           |        |
|           |                                  | TRANSFERS & BOND PAYMENTS                          | 7,417,851.00                         |        |
|           |                                  | TOTAL EXPENDITURES                                 | 376,529.00                           |        |
|           | 001-900-955                      | BALANCE AT EMB OF YEAR<br>TOTAL EXE & YEAR-EMD BAL | 7,796,380.00                         |        |

| CITY OF POTAL<br>NEW EUDGET<br>101 HUNICIPAL  | rife prot fund   | DATE: 05/25/2008  | PAGE:  | 1 |
|---|--|---|--------|---|
| ACCY NO   | DESCRIPTION  | EDDGEL  |        |   |
| 100+168+062<br>100+168+340<br>100+168+342<br>100+168+350  | INTEREST<br>OTHER INCOME   | 36,000.00-<br>1,009.00-<br>.00-<br>.00-<br>41,500.00-<br>\$0,500.00-  |        |   |
| 102-166-555   | SUPPLIES<br>OPERATING SUPPLIES   | 500,00  |        |   |
| 102-168-600<br>102-168-601<br>102-168-625<br>102-168-635<br>102-168-631<br>102-168-682<br>102-168-683 |  | .00<br>.00<br>.00<br>4,000.00<br>.00<br>.00<br>1,500.00               |        |   |
| 102-168-700<br>193-168-710<br>102-168-720<br>102-168-720<br>102-166-740<br>102-168-750                | MACHINERY & EQUIPMENT<br>VEHICLE<br>OFFICE EQUIPMENT<br>TOTAL CAPITAL OUTLAY | .00<br>.00<br>15,000.00<br>.00<br>10,000.00<br>25,000.00<br>49,500.00 | )<br>) |   |

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| Etibo27                    |  | pay2: 99/15, 2006   | \$3.20 · · · · | and the second                        | INTELL MODEL STANDERS PAGES 1   |
| GENERAL Fol                | 1  |   |                | CITY OF DETAIL                        | 2000 H. J. 1990 H. S. |
|                            | pasce (P010)   | ·· Buldef ··  |                | CITIOLITIAL                           | EL 3 3 1 1  |
| CI No                      | 22-3   |   |                | MINUTE BOOK 29                        |   |
| (j-) <b>cu-</b> 4d:        | TOOL CHIEF   | (4,000.00   |                | MINUTE BOOK 29 to                     | ELEMENTS CONTRACTOR   |
| 11-160-401                 | ASST CHIE!   | 4_,000.04   |                |                                       |   |
| 11-150-401                 | House I Salanits   | 175.900 va  |                | 1.444                                 | 1. DE. PETT. >  |
| 55 429-155                 | VERTINE  | 4_,000.00<br>175.900 00<br>50,000.00<br>25,000.00                 |                |                                       |   |
| 11-100-400                 | PARK TIME EIRL   | 25,000.00   |                | (1 s. <b>C</b>                        | 1 sign 1082   |
| 1.71507422                 |  |   |                | المتعادة المحاريين                    |   |
|                            | STITSMER BENEFITS  |   |                |                                       | .#151   |
| Statisfication             | STATE REFIELMENT   | 11, 141, 14   |                | EXHIBIT: (B)(()                       | (EVEL-1992)   |
| 01-160-474                 | F. I C &   | 57,635.00   |                | EACH BITTER                           |   |
| 01-160-420                 | HEALTH INSURABLE   | 127, 800 00   |                | \$50 A                                | £65017.   |
| 01-100-461                 | EMP BENEFIT (INC ALIME)  |   |                | 10 Tar Had 1 10 Tar FE                | 715TH2-77   |
| 01-160-451                 | PARS THE TIME  EMPLOYER BENEFITS  THATE METITALITY  FILE A MEATIT INTO ACTUAL  MUSTRANIA COMP  BUTTON ACTUAL  TOTAL  SUPPLIES  TOTAL  SUPPLIES  TOTAL  SUPPLIES  TOTAL   | 25, 200 00<br>2 - 22 - 22   |                | Asset file 6                          | SEMESTIT  |
| ul-161-471                 | UNIFURM ALLOWANCE  | 9,600.00  |                | nising a service.                     | (), 215-ed la   |
|                            | TGFAL  | 1,3,4,256.00  |                | (1-14-41) Del 8200                    | 11,600.06   |
|                            |  |   |                | a. te. ■.v:Mab                        | 5 1.495   |
|                            | SUFFLIES   | 1 010.00  |                | [2021-89]                             | 103,600.00  |
| 101-160-500                | SUPPLIES DIFFICE SUPPLIES EACH SUPPLIES CLEANING - JANIL AND EASY & OIL MINISTER - ACCESSORIES TIMES CES OPERATING REFRIE & MAINE SUPPLIES OTHER OPERATING SUPPLIES TOTAL  | 153.00  |                | 7.10a                                 |   |
| 101-160-501                | PHOTO SUPPLIES   | 3, 300, 60  |                | 2.158.161                             |   |
| )01-160-510                | CLEANING - JANILOFFEE  | 1,500 00  |                | :-181-75                              | \$1981ED 4,000.00<br>00<br>12<br>120,000.00<br>1271W3 1,000.00<br>17,000.00<br>17,000.00  |
| )ú1-16ú-325                | DANGERS : 107738/FIFE  | 6,300.00  |                | 000-050-505 000 000                   | 11. OC  |
| 001-160-135                | ONISCHES & MODERNOONIES  | 6 000.00  |                | 221-141-671 255 460                   | 20,200.0u   |
| 001-160-537                | are aprovers:  | 55,000.00   |                | The state of                          | PERATING E.PENSE 3,000.00   |
| 601-166-571                | CES OFFICE CHARGE CIES (77)  | 35, 800. 00   |                | ****                                  | 27,990.00   |
| 031-160-575                | REPAIR & MAINT SOFFIES   | 5, 360, 00  |                | F-C-0.100                             |   |
| 001-160-57€                | TOTAL  | 115,650.00  |                | ***##                                 | EPOTOEL . INNESES   |
|                            |  |   |                | to pro-                               | 15,000.00   |
|                            | celes suscitors o JAARGES  |   |                | ALPERTAL PROBLEM                      | e referer   |
| uyl-1sê-66v                | sampagginet gravices   | 3,000.00  | 1              |                                       |   |
| 001-160-661                | PHYSTORIS & CRUG SCREENS   | 1,200 C   |                | lister of tilifes                     | E 5.000.36 ME 9.000.00 300.30 151.40 1.600.90 1.153.40.20 1.600.90  |
| 881-160-665                | TREPHINES  | 12,000.00   |                |                                       | 3, u0u .00  |
| 661-166-686                | POSTAGE  | 502 0   |                | Jinjaniels Alviers                    | 1,600.90  |
| 001-166-610                | TRAVEL EXPENSE   | 5,000.0   |                |                                       | E 185.FARE 1,206.00   |
| 001-160-620                | erinting-binding   | 500.0   |                |                                       |   |
| J61-1-625                  | UTHER SERVICES & CHARJES PROFESSIONAL SPRINTES HATSCOARD : FOUL SCREEN HES COSTAGE FRANCE CHARJES SERVICES CHARJES CHARJES CHARJES CHARJES APPLIED A MAIN CLARITOS CHARJES A PARTICLES REPLIES A MAIN CLARITOS CHARJES A CHARJES A CHARJES ALL FULL FRANCE FRA | 10,000.0  | Ĺ              | US1-181-ex1 TFAIR1                    | 90 6, 609 .00<br>   |
| 041-160-63c                | ONILITIES  | 30,000.0<br>30,000.0  | a              |                                       |   |
| u01-160-635                | REPAIR 1 MAINT SERVICES  | 2.010.0   | e              | cul-141-cox DUES N                    | St 202305,F.1083  |
| \$31-1d0-d3d               | COMMUNICATION EQUIF K & 7  | 2,506 3   | C              | · · · · · · · · · · · · · · · · · · · | V-10-   |
| J01-1a0-637                | CIRER REPAIR & MAISINGAS   | 36,000.0  | 6              | *12/71                                | C. OTER.  |
| 001-100-631                | TRAINING MISCELLANGUS CONTRACTURAL FIRE PREVENTION . PROTEC  | 30,000.0<br>5,000.0<br>1,000.0<br>3,000.0<br>2,000.0<br>137,700.0 | c              | ucu-tau-tau                           | 12,500.00   |
| 001-140-681                | ALICELLANE DOS   | 1,005.0   | iĈ.            | 4.71                                  | 12,300.05   |
| 001-160-665<br>001-160-685 | CONTRACTORAL PROTECT   | 3,000.0   | i G            |                                       | ELDG & INSECTION 189, 221.00  |
| 001-166-651                | MEMBERSHIES  | 2,000.  | 1)             |                                       | ****  |
| 00[-100-031                | TOTAL  | 137,700.0   | DE .           | 75.11                                 | 2670/30   |
|                            |  |   |                |                                       |   |
|                            | CARICAL CUCLA:   | 24,000.   |                | THE .                                 | SERVICES & CHARGES .Ou  |
| 301-160-720                | CAPITAL CUCLA:<br>IMPROVE OTHER THAN BUIGS<br>EQUIPMENT & FURNITURE  | 20,000.   | ro<br>no       | United and Missier Missier            | LIME JCS  |
| 001-160-730                | EQUIPMENT & FURNITURE  | 1 639.  | 66             | •                                     | TOTAL II  |
| u01-160-753                | OFFICE EQUIPMENT   | 23,460.   |                | ALMS Lightnesses.                     | NEMT<br>TOTAL :: IL DEFENSE .00   |
|                            | total  | 23,000  |                | •                                     | TOTAL COOK STORAGE  |
|                            |  |   |                |                                       |   |
|                            |  |   |                |                                       |   |
|                            |  |   |                |                                       |   |
|                            |  |   |                |                                       |   |

| S. (S dala.<br>≩ Balbāb.                                |                          |
|---|--------------------------|
|   |                          |
| i CENEDAL fool  | DATE: Profitage Example: |
| .ccf 4. 65126 1510-16                                   | · 6006. **               |
| S(REES LEBAR MEN)                                       |                          |
| -Secondi subvils  |                          |
| SULFICE ACHININSTRATIVE                                 | •••                      |
| i na angarang kalangga angarang                         | 357, 250, 30             |
| dark-res-eat (15% MAIN) SALARIES                        | 22.32. 64                |
| UCI-201-44. GVERTIME                                    | 2,025                    |
| EMPLOSES BEHEFIES                                       | 95,274.00                |
| LOI-LUI-460 SISTE RETIREMENT                            |                          |
| .61=111-471 E.1-5.A                                     | _3 150 E0<br>76,600 96   |
| 492 Te INSURANCE  | 10,000,00                |
| the season of the season of the season                  | 3, 363, 30               |
| OUT-101-450 UNEMPLOYMENT INSURANCE                      | 30,000,00                |
| 1913 - 21-1 - 24: MORPHER & LURS                        | £ 000.00                 |
| cel-201-491 UNIFORM ALLOWANCE                           | 5el,?74 00               |
| TGEAL   | 561, 74 80               |
| SUPPLIES  | 1,500.00                 |
| UG1-201-516 CLEANING & JANTIUSAL                        | 35, 200.00               |
| ANALOGI-512 CHEMICAL SUPPLIES                           | s. 360.00                |
| agrigariene GAS & CEL                                   | €, 360, 60<br>€, 360, 80 |
| CALL MINESER FATHER & SUPPLIES                          | 15,000,00                |
| AND TOTAL SAME GRANDELY STREET MATERIALS                | 5,000.00                 |
| 061-261-376 VEHICLE REDAIR BARTS                        | 94.950.00                |
| to a postulate of the OPERATION                         | 7,000.00                 |
| Antiquitiers owner Repair Sobrites                      | 33.860.69                |
| 001-101-11 ASSEALT                                      | 5,000 00                 |
| 001-731-571 Misc surrules                               | 30 000.00                |
| Asia-161-515 CULVERTS                                   | 6,000 00                 |
| GU1-301-579 STREET SLANS                                | 3,000 00                 |
| 001-201-560 LAMOSCAPE SURPLIES                          | 5,300.00                 |
| dG1-2G1-581 TIRES                                       | 235,450,00               |
| TOTAL   |                          |
| OTHER SERVICES & CHARGE:                                | 5<br>30,000.00           |
| GO1-201-600 PROFESSIONAL SERVICES                       | 5,000 00                 |
| 001-201-601 TRAFFIC COMPACE                             |                          |
| GO1-201-602 PHYSICALS & DRUG SCREEN.                    | 3 003.00                 |
| 001-201-605 TELEPHONE                                   | 15,000.00                |
| 001-201-625 INSURANCE                                   | 151,000 00               |
| 001-201-630 UTILITIES                                   | 35, 300 .30              |
| 001-201-695 EQUIP REPAIR . MAINT                        | 60,000.00                |
| 001-201-642 DRAINAGE IMPROVEMENT                        | 13,300 90                |
| 001-201-643 STREET STRIFFING                            | 5,000.00                 |
| 001-201-862 MISCELLANEOUS                               | 5,000 00                 |
| UG1-201-663 ROLL-OFF COMPSIER                           | 4,000.00                 |
| 081-201-684 LANGSCAPING                                 | 95, 60u . 10             |
| 001-201-685 ROME/BRIDGE<br>001-201-686 EQUIPMENT RENEAL | 10,300 00                |
| COL-201-dac EQUIPMENT MERCAL                            |                          |

|                     |   | 2012 1912 1913  | 1544.      | 12 |
|---------------------|---|-----------------|------------|----|
|                     |   |                 |            |    |
|                     |   | 5.7.27          |            |    |
|                     | 11.84.45                                  | 5.2.16.         |            |    |
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|                     | product Dark (#50)                        | .E. em. 90      |            |    |
|                     | 1.1.1                                     | 45 c. 799 cv2   |            |    |
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|                     |   | 50,000.00       |            |    |
| 4.07.00             | : Miles                                   | 110,000.05      |            |    |
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| 42, 26, 5           | u.osti                                    | 100.00          |            |    |
|                     | 1.1%                                      | 1, 421, 426, 26 |            |    |
|                     | t in dett icherten                        | ., 4, 4         |            |    |
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|                     | RESIDENTIAL SESSO MEAS                    |                 |            |    |
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|                     | ADMINISTRATIVE                            | 381,106.0v      |            |    |
| 41.27.27/1979       | 9/E951HE                                  | 20,006 00       |            |    |
| A                   | 3-4F1.M4                                  |                 |            |    |
|                     |   |                 |            |    |
|                     | E-FLORE BENEFICE                          | 16.700.00       |            |    |
|                     | THE RETUREMENT                            | 18 -00.00       |            |    |
| 11-2                | 1.1.*                                     | 57 106.00       |            |    |
| 200-414             | HEALTH INSCHANCE                          | .00             |            |    |
|                     | ENI BENEFIT THE REIMS                     | .00             |            |    |
| 1.1-30490           | UNEMPLICIMENT INSCRABLE                   |                 |            |    |
| 11111111111         | wie gegen bie Gifte                       | 20,000.00       |            |    |
| 11.12.11.           | 01.11.7 <b>7</b> 5                        | 3,500.00        |            |    |
|                     | 5:14                                      | (35, 506, 60    |            |    |
|                     | 7/1 <b>/</b> =                            |                 |            |    |
|                     |   |                 |            |    |
|                     | 2.212124                                  | 4,006.00        |            |    |
| 22.1-14.1-14.       | LECTE SCHOOL                              | 1,000.00        | )          |    |
| 20149-0-620         | 285 4 332                                 | 11,000.00       |            |    |
|                     | (PERUSING SURFICIES                       | 1,000.00        |            |    |
|                     | Checomostice Sifffiles                    | 43,060.00       |            |    |
| in the state of the | DES IMERATIONS                            | 42,000.00       |            |    |
|                     | LABUSTASE SUPPLIES                        | 60,000.00       |            |    |
|                     | 10782                                     | 68,030.0        |            |    |
|                     |   |                 |            |    |
|                     | CHES SESTICES & CHASSES                   | .0              | ۸          |    |
| CC-202-904          | an investment SEPVICES                    |                 |            |    |
|                     | PERSTORES & CHICA STREEMS                 | 140.0           |            |    |
| 2,1-14,144          | TELEPHINE                                 | 3,000.0         |            |    |
|                     | TEAVEL . SEMINARS                         | 2,000.0         |            |    |
| (                   | ADVERTISING                               | 100 3           |            |    |
| 227-141-443         | INSURANCE                                 | 10,906.0        | 10         |    |
| :-15                |   | 15,000.0        | 20         |    |
| 221-3434            |   | 5,000.0         | 00         |    |
|                     |   | .,              |            |    |
|                     | LEASE STAT! TO FIELDS                     |                 | u <b>u</b> |    |
| 1                   | SPIEBALL SIFTBALL FIELDS                  |                 | 66         |    |
|                     | SECURTIONAL SERVICES                      | 12,000.         |            |    |
| 44.55.55            | PR ASKARA                                 | 11,000          |            |    |
| 142 - 10 ( - 10)    | SP CITICENS PROGRAM                       | 500.            |            |    |
| ga. [så]            | 1941616a                                  | 1,000           | 06         |    |
|                     |   | 1,000.          | ••         |    |
|                     |   |                 |            |    |
|                     |   |                 |            |    |

| GEE BODJEY<br>101 GENERAL FUL  | 10   | GRYE: 09/25/2008  | ESGE:  | 4 |
|--|--|---|--------|---|
| ACCT NO  | DESCRIPTION  | · · SUDGET **   |        |   |
|  | TOTAL  | 176,400.00  |        |   |
| 001-010-736  | CAPITAL GUTLAY<br>OFFICE EQUIPMENT<br>TOTAL<br>TOTAL 2001CIAL                              | 1,500.00<br>1,500.00<br>335,595.00  |        |   |
|  | EXECUTIVE  |   |        |   |
|  | PERSONNEL SERVICES<br>MAYOR<br>SEC & CLERICAL  | 51,500.00<br>35,220.00  |        |   |
| 001-029-480  | EMPLOYEE BEHEFITS STATE RETIPEMENT F.I.C.A. HEALTH INSUPANCE EMP BENEFIT (INS SEIME) TOTAL | 11,400.00<br>5,750.00<br>9,500.00<br>.00<br>117,370.00                          |        |   |
| 001-0°   | SUPPLIES OFFICE SUPPLIES GASOLINE EXPENSE TOTAL  | 1,700.00<br>6,000.00<br>7,700.00  |        |   |
| 001-0.<br>001-020-005<br>001-020-010<br>001-020-625<br>001-020-635<br>001-020-637<br>001-020-682 | TELEPHONE  | 81.00<br>1,200.00<br>5,400.00<br>.00<br>.00<br>1,000.00<br>2,000.00<br>9,641.00 |        |   |
| 001-020-730  | CARITAL OUTLAY VEHICLE TOTAL TOTAL EXECUTIVE   | .00<br>.00<br>134,751.00  | 1      |   |
| 001-030-500<br>001-030-600   |  | 12,000.01<br>12,000.01<br>24,000.0<br>24,000.0                                  | D<br>0 |   |
| 002-040-400  | FINANCIAL  PERSONNEL SERVICES  CITY CLERK  | <b>41,000.</b> 0  | 0      |   |

| K29: 50  K29 | DESCRIPTION  ANGENISTRATIVE BUA-ADMINITENTIVE EDUNGATION OF THE AMBRET EMPLOYEE BRUNGTES STATE FETTIFEMENT  | DATE: 05:25.1000              | PRESS:     |
|--|---|-------------------------------|------------|
| #275 %"  #275 %"  #275 %"  #275 #275 #275 #275 #275 #275 #275 #275   | GERORISTANION ANGENTSTATIVI BON-ROMINI TERTIVI ECONOMI TERTIVI ENGLIMES EMBELTET STATE BETTERMINI   | 57,006.00<br>.00<br>35,000.00 |            |
| 061-040-426<br>001-040-425<br>B"<br>001-040-460<br>001-040-480<br>001-040-480  | ECONOMIC DEVELOPMENT  EMPLOYEE BENEFITS STATE RETIFEMENT  | .00<br>90.000,25              |            |
| 061-040-426<br>001-040-425<br>B"<br>001-040-460<br>001-040-480<br>001-040-480  | ECONOMIC DEVELOPMENT  EMPLOYEE BENEFITS STATE RETIFEMENT  | 35,000.00                     |            |
| B"<br>001-040-460<br>001-040-470<br>001-040-480  | EMPLOYEE BENEFITS<br>STATE RETIFEMENT   | 16, 000, 00                   |            |
| ∂01-040-460<br>033-040-470<br>001-040-460  | STATE RETIREMENT  |                               |            |
| 003-646-470<br>001-046-460   |   | 8,500.00                      |            |
| G01-040-460  | F.I.C.A.<br>HEALTH INSUPANCE  | 14,200.00                     |            |
|  | PAR REGERTS (INS REINE)   | 5,500.00                      |            |
| 001-040-401  | PHAPLOTEE ASSISTANCE PROG   | .00                           |            |
| 001-046-490  | UNEMPLOTHENT INSURANCE  | 1,460,00                      |            |
| 061-040-491  |   | 700.00                        |            |
| 997-040-457  | TOTAL   | 177,300.00                    |            |
|  | SUPPLIES  | 5,000.00                      |            |
| 001-040-501  | COPY MACHINE SUPPLIES   |                               |            |
| 001-040-510  | CLEARING & JANITOPAL  |                               |            |
| 001-040-525  | GAS & OIL   | 1,000.00                      |            |
| U01-040-5e0  | TOTAL   | 7,800.00                      |            |
|  | OTHER SERVICES & CHARGES  | 163,000,00                    |            |
|  | PROFESSIONAL SERVICES   | 15,000.00                     |            |
| 563 =040 = 603   | JANITORIAL SERVICES   |                               |            |
| 003-046-604  | AMERICAN RED CROSS  |                               |            |
|  |   | 3,500.00                      |            |
| 003 010 507  | DEVISIONES AND DRUG SCREEN  |                               |            |
| 603-040-610  | TRAVEL EXPENSE  |                               |            |
| 001-040-615  | ADVERTISING   | 5,000.00                      |            |
|  | THEURANCE   |                               |            |
| 001-046-630  | OTILITIES   |                               |            |
| 001-040-635  |   | 1,000.00                      |            |
|  | MISCELLANEOUS   | 5,000.00                      |            |
| 001-040 441  | TOTAL   | 300,731.00                    |            |
| 001 040-218  | CAPITAL OUTLAY THEROUGHERT TO BUILDING  | 500.00                        |            |
|  | FURNITURE & FIXTURES  |                               |            |
| 001-040-730  |   | 7,100.0                       | 3          |
|  | TOTAL FIRANCIAL   | 492,931.0                     | D          |
|  | LAG   |                               |            |
|  | 001-040-451 001-040-452 001-040-500 001-040-501 001-040-525 001-040-525 001-040-501 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 001-040-500 | 001-046-452                   | Delication |

| 1 GENERAL FO | no                                    | DATE: 09/15/1006 PAGE:   | t |
|--------------|---------------------------------------|--------------------------|---|
| CCT NO       | DESCRIPTION                           | · · BUDGET · ·           |   |
| 61-0e6-400   | SALARIES                              | 15,300.00                |   |
|              | EMPLOYEE BENEFITS<br>STATE RETIREMENT | 1,950,00                 |   |
| W1-U60-460   | STATE RETIFEMENT                      | 1,250.00                 |   |
| 001-000-470  | F.I.C.A.<br>HEALTH INSUPANCE          | 4,600.00                 |   |
| 101-060-491  | EMP BENEFIT (INS REINE)               | .00                      |   |
|              | TOTAL                                 | 23,300.00                |   |
|              | OTHER SERVICES & CHARGES              | .00                      |   |
| 301-060-600  | PROFESSIONAL SERVICES                 | .00<br>00.00             |   |
| 001-060-610  | TRANSPORTATION<br>SUBSCRIPTION        | 1,209.00                 |   |
| 001-0a0-a9ú  | TOTAL                                 | 2,000.00                 |   |
|              | TOTAL LAW                             | 25,300.00                |   |
|              | DATA PROCESSING                       |                          |   |
|              | SUPPLIES                              | 1,500.00                 |   |
| 061-091-500  | OFFICE SUPPLIES TOTAL                 | 1,500.00                 |   |
|              | OTHER SERVICES & CHARGES              |                          |   |
| 001-091-600  | PROFESSIONAL SERVICES                 | .00                      |   |
| 001-091-635  | MAINTENANCE CONTRACT                  | 15,200.00<br>15,200.00   |   |
|              | TOTAL                                 | 13,200.00                |   |
| 001-051-730  | CAPITAL OUTLAY<br>EQUIPMENT           | 20,080.00                |   |
| 001-051-130  | TOTAL                                 | 20,080.00                |   |
|              | TOTAL DATA PROCESSING                 | 36,780.00                |   |
|              | POLICE DEPARTMENT                     |                          |   |
|              | PERSONNEL SERVICES                    | 45,300.00                |   |
| 001-100-400  |                                       | 40,000,00                |   |
| 001-100-418  | ASST CHIEF<br>NON-ADMINISTRATIVE      | 843,922.00               |   |
| 001-100-421  |                                       | 15,000.00                |   |
| 001-100-422  | METRO OFFICER                         | 34,860.00                |   |
|              | METRO OVERTIME                        | 3,000.00<br>7,000.00     |   |
| 001-100-424  |                                       | .00                      |   |
| 001-100-425  |                                       | 57,400.00                |   |
| 001-100-427  | SEC-CLERICAL                          | 28,500.00                |   |
| 001-100-430  | DISPATCHERS                           | 111, 226.00<br>15,000.00 |   |
| 001-100-431  |                                       | 15,000.00<br>2,000.00    |   |
| 001-100-432  | PART-TIME DISPATCHERS                 | 2,000.30                 |   |
|              | EMPLOYEE BENEFITS                     |                          |   |

|                                |  | •                       |         |
|--------------------------------|--|-------------------------|---------|
| 15.00                          |  |                         | na. 5   |
| 186 F16 (17<br>11 (1880) (1 6) | L.,  | BATE: 0: 155/100s       | i kali: |
|                                | 96535187196                                  | · BUIGES /              |         |
| al™ k.                         | 20201123334                                  |                         |         |
| objetone?.                     | 1  | 74,100.00<br>174,000.00 |         |
| and the second in              | ACL THE DESUGARAGE                           | .00                     |         |
|                                | ENG RENEFFE (INC PERME)<br>OWERSLOYMENT INS  | 506.00                  |         |
|                                | MORENEU'S COME                               | 65,000.00               |         |
|                                | UKIPOPH ALLOWANCE                            | 2,000.00                |         |
| 2014100410                     | TALL   | 1,663,193.00            |         |
|                                | 004914E7                                     |                         |         |
| 901-100-500                    | SPITTER SUBSLIES                             | 3,500.00<br>00.         |         |
| A65-166-533                    | PILE AND DEVELOPING                          | 1,500.00                |         |
| y () 1 − 1 (i) − 5 1 (         | CLEARING - SANITATION                        | 5,000.00                |         |
| 991-189-522                    | GAS & OTL<br>MTP VER RES PAPITS & SUPP       | 5,000.00                |         |
| 001-106-576                    | CFS OPERATING                                | 170,000.00              |         |
| 003-106-676                    | CARREL FEE ! Worter posture                  | 3,000.00                |         |
| nut with the \$75              | METER CRIME STUPPERS                         | 2,500.00<br>1,500.00    |         |
| 001-106-577                    | TIRES  | 25,000.00               |         |
| 001-106-5??<br>001-100-57£     | ONIFORMS                                     | 2,000.00                |         |
| 003-100-543                    | ANMAG & TARGETS<br>TOTAL                     | 219,000.00              |         |
|                                | OTHER SERVICES & CHARGES                     |                         |         |
| (01-100-601                    | PHYSICALS & DRUG SCREENS                     | 1,500.00                |         |
| 001-100-d02                    | RESERVES                                     | .00                     |         |
| 001-100-605                    | TELEPHOME                                    | 16,000.00<br>1,000.00   |         |
| 001-100-606                    | POSTAGE                                      | 5,500.00                |         |
| 001-100-610                    | TRAVEL EXPENSE                               | 15,000.00               |         |
| 001-100-011                    | WIRELESS COMMUNICATION<br>PRINTING - BINDING | 800.00                  |         |
| 001-100-625                    | 1KSURANCE                                    | 12,000.00               |         |
| 001-100-630                    |  | 10,000.00               |         |
| 001-100-635                    | REPAIR & MAINTENANCE                         | 10,000.00<br>3,000.00   |         |
| 001-100-440                    | NCIC MACHINE                                 | 17,000.00               |         |
| 001-100-631                    | TRAINING                                     | 7,000.00                |         |
| 001-100-682                    |  | 24,000.00               |         |
| 001-100-683                    | CRIME PREVENTION                             | 2,500.00                |         |
| 001-100-685                    |  | 1,500.00                |         |
| 401 100 444                    | TOTAL  | 120,900.00              |         |
|                                | CAPITAL OUTLAY                               | .00                     |         |
| 001-100-710                    |  | nr.                     |         |
| 661-186-720                    |  | 49,582.00               |         |
| 001-100-730                    |  | .00                     | )       |
| 001-100-740                    | TOTAL  | 49,582.00               |         |
|                                | TUPAL POLICE                                 | 2,052,575.00            | ,       |
|                                | FIRE DEPARTMENT                              |                         |         |
|                                | PERSONNEL SERVICES                           |                         |         |
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| #10.0-5.3<br>#10.0-5.3<br>#10.0-5.3<br>\$-100-6.3<br>\$-100-6.3<br>#10.0-5.3<br>#100-7.3<br>#10.0-7.3<br>#10.0-7.3<br>#10.0-7.3 | CONTROL OF THE PARTY OF T    | 10   |  |
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| 8-2 <b>1-9</b> -           | GESTEL XI.                                 | · 540887 · *              |  |
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| 7342                       | INTEREST & INVESTMENT:<br>FFILE LEAS TAVES |                           |  |
| un rauuruak<br>Liverdariak | HEVERLE FRUM PUBLISH I                     | .96                       |  |
|                            | SECTION (NO BANK) BALLANCE                 | . 30<br>. 60              |  |
|                            | TUTAL REVENUE                              |                           |  |
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| b-9 to                     | FALLING ASENT PERS                         | . 00                      |  |
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| CITY OF PETAL   | . Latinth 1.40   | ·· DOGET ··                     |         | 170 |
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| 128-61.1-124               | 5.06   | յս, ման . Ա      |       |   |
| , e-co le.                 | 19767451   | , 650, 901 du-   |       |   |
| 1.5-502-374                | BEGINNING CASH IN EAST   | 1,070,000,00-    |       |   |
|                            | T.TYL PEVENUES   |                  |       |   |
|                            | 2 FINDITURES   | . 60             |       |   |
|                            | PERSONAL SERVICES  | 250, 996. 66     |       |   |
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|                            | ENGLACEDISTRA  | GE:              |       |   |
|                            | HALLECKE, EQUIPMENT  | 350, 300, 00     |       |   |
|                            | TABLETER TO OTHER FUNDS  | .00.             |       |   |
|                            | ENGINE CHEE IN EAR   | 76,000.90        |       |   |
| 304-630-975                | TOTAL EXPENSIONES  | 2, 676, 000.06   |       |   |

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| -5/0-545                                    | SI CLOSE. CLASE PER LUAR PERA REFERENT TRANSFER TRUS OTHER TOMOS ELIGIDATES CARD TO SANT COMPAC REVENUES                      | . 00<br>. 00<br>. 00<br>. 00<br>. 00   |         |
| -deerdel<br>-din-del                        | CHERNITURE:  CHER SERVICES - CHARSES  PROFESSIONAL DERVICE  ELELITATION PREPARATION  HOUSING INSPECTION  WISCELLANDOUS  TOTAL | .00<br>.00<br>.00<br>.00<br>.00        |         |
| 5-350-55                                    | CREPTAL GRELAY LANK ADDISETION EQUIPMENT PRANSES TO CHEE FUNDS TIN CASE IN EARL AL EXEMPTIMES                                 | .00<br>.00<br>.00<br>.00<br>.00<br>.00 |         |

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| #80-450-342  EXHIBIT "B@=-50-36  @05-650-36 | HALLE SALES SEWER REVENUE SERVICE COMMETTER CHARGE WATER TAF INTEREST ON INVESTMENTS SEMENT TAF TAFANTE TAFANT TA | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00   |
| 400-650-460<br>400-650-470<br>400-650-480   | OVERTIME STATE RETIREMENT FICA HEALTH INSURANCE EME BEMEFLT INS REIMB UNEMPLOYMENT   | 252,050.00<br>25,000.00<br>37,500.00<br>21,500.00<br>61,000.00<br>2,500.00<br>15,000.00<br>454,950.00   |
| 480-650-30<br>480-650-30<br>480-650-31<br>480-650-31<br>480-650-31<br>480-650-35<br>480-650-35<br>480-650-35<br>480-650-35<br>480-650-35<br>480-650-35<br>480-650-35<br>480-650-35  | 1 DATA PROCESSING SUPPLIES CORDINGAS 5 GAS 4 DIL 8 SEPALE 4 MAINT SUPPLIES 1 ASPHALT 4 CRAPEL 1 CFS OPERATING CHOLORIBE/LIME 1 HISCELLANEOUS 2 GROUNDS SUPPLIES 3 METERS 6 ACCESSORIES 5 TIRES 5 TIRES 6 TIRES   | 3,500.00<br>2,000.00<br>30,009.00<br>12,000.00<br>55,000.00<br>5,000.00<br>3,500.00<br>3,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>2,000.00 |

OTHER SERVICES & CHARGES

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| a military in the second                | 14 /422 (1 may 34/14/2)              | 46,000.00        |
| 1,-11,-11                               | E41. 9F -82711 - 041                 | 76c.06           |
| 5 - 655 - 654                           | CALCOLADAL VERVENA.                  | 0.000.00         |
| 5 -050-00<br>050-00                     | ESCATORAL DEDG DUREDM                | 405.00           |
|   | filesiali                            | 7,000.00         |
|   | # METAGE                             | 15,006.06        |
| 5 (51 - C5)                             | PRADIB HETATI AL                     | 1,506.00         |
|   | TRACLINI                             | 2,500.00         |
| 00-00-00-00-00-00-00-00-00-00-00-00-00- | ADVERTISANG LEGAL                    | 1,500.99         |
| 10-15-152                               | SKINTING . BIRDING FORMS             | 1,506.40         |
| 11-456-413                              | DHEOPANCE GENERAL                    | 66,000.00        |
| 00-050-650                              | 001117160                            | 130,000.00       |
| 36-650-655                              | PERAIS : MAINS SERVICES              | 20,000.00        |
|   | VEHILL PROGRES C MAINT               | .00              |
| 100-000-040                             | SERVALE, ORIE, FLASHERS, WE          | 16,000.00        |
| (00-650-66c                             | KATES TREATMENT CHEMICALS            | 25,006.00        |
| 400-050-011                             | WISCELLANEOUS                        | 2,500.00         |
| 400-c30-c50                             | TREATHERT CHARGES                    | 310,006.00       |
|   | TOTAL OTHER SERV & CHGS              | 626,605.00       |
|   | CAPITAL DUTLAY                       | .00              |
| 460-650-701                             | EASEMENTS                            | .00              |
| 496-656-716                             | IKS TO BUILDING                      | .00              |
| 400-650-721                             | IMS OTHER THAN BUILDING              | 35,000.DG        |
| 400-650-733                             | SEWER LINE REMAE<br>WATER LINE REMAE | 15,000.00        |
| 400-650-734                             | 1001 WATER PROJECT                   | 5,000,006.00     |
| 400-650-720                             | MACHINERY & EQUIPMENT                | 50,006.00        |
| 400-000-700                             | TOTAL CASITAL GUTLAN                 | 5, 100, 000, 00  |
|   | PRAUSPER TO COMER FUNDS              | .00              |
| 400-650-500<br>400-650-901              | TRANSFER TO WATER I & E              | .00              |
|   | ZEADS TO GENERAL FUND                | .00              |
| 400-650-901<br>400-650-903              | TRANS TO \$825,000 CONTING           | .00              |
| 400-650-904                             | TRANS TO HETER DEPOSIT               | .00              |
| 400-650-905                             | TRANS 5025, 000 BONG CUSHE           | .00              |
| 400-450-907                             | TRANSFER TO SEWER R & E              | .00              |
| 400-650-900                             | TRANSFER TO SEWER G & M              | .00              |
| 400 - 350 - 901                         | TRANSFER TO G.O. BOND                | .00              |
| 406-650-910                             | SALES TAX BETUNG                     | .00              |
| 400-650-995                             | EUDING CASH BALANCE                  | .00              |
| 100 636 755                             | TOTAL EXPENDITURES                   | ó, 401, 655.00   |
| 466-676-071                             | BILLDING                             | .00              |
| 400-010-300                             | \$135,000 NOTES                      | . 00             |
| 400-676-601                             | BORSS REDEEMED (005)                 | .00              |
| 400-670-002                             | SOUDS REDEEMED \$0.5                 | 330,000.00       |
| 46: -670-61:                            | interest on bonds                    | 644,500.00       |
| 400-670-840                             | PAYING AGENT FEE                     | 4,000.00         |
| 466-576-500                             | REPAY SEWER ABATE LOAN               | .ut<br>62,130.00 |
| 460-670-960                             | REPAY SEWER REVOLV LOAM              | 390,180.00       |
| 406-670-995                             | ENDING CASH IN BANK                  | 1,430,610.00     |
|   | TOTAL EXPENDITURES                   | 1,430,610.00     |
|   |                                      |                  |

| n 11 K   | busining A   | ** (b)L665 **                           |
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| 400 - 100 - 050<br>400 - 100 - 050<br>400 - 100 - 004<br>405 - 102 - 110 | EVERUE REPER DEPOSIT FECTIFO REPER DE NOVEMBRE TOTAL REVEUE  | . tre<br>, (t)<br>, ec<br>, eo          |
| 405-101-683<br>405-101-685<br>405-101-806<br>405-101-805<br>405-101-883  | EXPENDITURES HETER REGUND TO SALES TAN HETER REFUND TO CUSTOMER HETER REFUND TO REVENUE TRANS TO OTHER FUNDS TOTALS FOR OTHER FUNDS TOTAL EXPENDITURES | .00<br>00<br>00<br>00<br>00<br>00<br>00 |

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| 4201 (6)                    |   | ·· subatt ··               | CITY OF PETAL  | 2 Total   |
|                             | 288   | e.                         | MINUTE BOOK 29   |   |
| 123 000 000                 |   | 136 mar from               | 1411140 TE BOOK 25,12  | e.<br>3.55 , \$06 , 20~                                     |
| 411-030-041                 | INTEREST<br>UTBER INCOME<br>CHARGES TO COMES FUNDS                                | \$15,550 00°               | 2.2  |   |
| 435-000-364                 | CHARGES TO COMES TURBE<br>TRANS TROM GENERAL TORC                                 |                            | in the second of   | 194.425   |
| 405-000-000                 | CRAME FROM GENERAL FORCE COTAL REVENUES SEGENIEMS CASA DE SANC WORLD CASA DE SANC | \$75,950 AA-               | 1  | 2. P.   |
| 412-000-356                 | SEGERMING CASE IN SAME  | 62. 64. 14                 | Togra Elde AFRA<br>Togra Elde AFRA AFRA  | Short to the  |
|                             | TOTAL CASE & PEVERUES   | 5.5,700 40                 | EXHBIT "B"   | ر يوني ( يوني   |
|                             | EXPENDITURES  |                            | 1 to 34 v to   | 1 EN 2 2 100 10 7<br>1 EN 2 2 100 10 7<br>1 EN 2 10 10 10 7 |
|                             | PERSONNEL SERVICES  |                            | E_12001TR FEE  |   |
| 20.2 (1.2.10)               | GERRATING SALAFIES  | 54,100.00                  | saraletal SERV   |   |
| 423-220-420                 | SMITTER   | 13,500 00                  | 71.797W 427B   | 200,000,00  |
| 1.5                         |   |                            | 100 TO 10   | 1,506.90  |
|                             | SHPLOYEE BEWERTES<br>SCAYE RETIREMENT   | t, 6001                    |  |   |
| 415-220-470                 | FICA  | t, 50t . 61                | DATE SEMEN<br>CONTRACTOR OF SEMENTAL CONTRACTOR | 20. ـ د د ا   |
| 415-220-460                 | REALTH INSUAAGE   | 9,500 uũ<br>.04            |  |   |
| 415-220-481                 | EMP BENEFIT INS REINE<br>WORKER'S COMP ISSURANCE                                  | 2,509,50                   |  | .1E (5, 400.00  |
| 415-226-491                 | ACREER'S COME LUZGEMENT   | 1,000.00                   | THE REAL PROPERTY.   | 161 FE 190  |
| 415-220-492                 | TOTAL   | y3, 730. Cu                | 411 Marriada   | 39,000.01   |
|                             |   |                            | 4,171,1743 - 1175 AV 12.44<br>4,171,1741 - 1175 AV 12.44   | 3, 590, 00<br>A=15 416, 432, 00                             |
|                             | SUPPLIES<br>CLEANING SUPPLIES   | 15a.čt                     | *.1%   | 410, 432.00   |
| 415-110-110<br>415-210-313  | GAS + GEL   | 268,300 64                 | 2 33.755   |   |
| 415-226-176                 | ummiche papaté PAPIS  | 75, 000, 01<br>25, 000, 00 | Total Marie 1 as   | 1,590,50  |
| 415-206-272                 | JERES MAINT SUPELIES  | 35, 200, 00                |  |   |
| 415-300-575                 | YGTAL   | 424,550 VI                 |  |   |
|                             |   |                            | TO THE STATE FAST OF THE STATE    |   |
|                             | OTHER SERVICES & CHARGES  | žūu ūc                     | 1 TAPE MAINT   |   |
| 415-224-603                 | PHYSICALES & GROS SCREENS<br>TELEPHONE  | 3 000 Cu                   | 1.5%   | .11, 300,01   |
| 415-220-605<br>485-220-625  | INSURANCE   | 2,750 00<br>a.15a.00       |  | TN . CHANGES  |
| 415-226-630                 | GRILITIES   | 8,153.00<br>18,130.00      | to F ETTS 1.5  | MATE MASTE  |
| 435-200-635                 | REPAIR & MAINT<br>MISCELLANEOUS   | 3,400 00                   |  |   |
| 415-126-631                 | PODAL<br>PODAL  | 32 700.0u                  | Allerson All   |   |
|                             |   |                            | THE PARTY OF THE P   | 14,600.00   |
|                             | CARITAL Gulla:  | 2,320,00                   | 4_1  | 20,000,00<br>250,000,00                                     |
| 415-220-713<br>415-220-720  | THE COMER THAT BUILDING   | 2 506.00                   | 4.1 71   |   |
| 415-224-720                 | MACHIERRY & EQUIPMENT   | 46,600 ci<br>48 00c do     | #10011114  | 1,000 56  |
|                             | 7/17 P. 1   |                            | 1, 11, 12, 013 251444<br>1275  | 291,000.00  |
| 410-114-614                 | CARNE TO UTILE TUDGE<br>CORUNTORIORES   | \$15,950.00                |  |   |
| w15-220-095                 | ENGING CAUM IN SAME   |                            | PA LANDING.<br>A CATANING — IN SECURE S  | iA.<br>.r., : : : : : : : : : : : : : : : : : : :           |
| 4-324-33-                   | TOTAL DAS 1 CASH IN SAME  | p: 950 DS                  | guarduse to switched a training the second of the second o   | 1\$7,00d Co   |
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|  | Relation<br>(1994) General<br>(1994) Franciscoper<br>(1994) Editor   | , 65<br>, 45<br>, 479                                       |
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| 6007 497 <b>4</b> 69<br>2007 (10 <del>08</del> 4) | Executificati<br>TRAMETER TO GENERAL COST<br>TRAMETER TO MATER FROM<br>COTAL E PERCITORE | 2.<br>36<br>86  |         |

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES IN THE CITY OF PETAL, MISSISSIPPI, AND THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR OF 2008

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

SECTION 1: That for the year 2008 there shall be and is hereby levied on all taxable property real and personal within the corporate limits of the City of Petal, Mississippi, for ad valorem taxes for municipal purposes as indicated, the following levies to be collected on each dollar of assessed value shown upon, the real and personal ad valorem assessment rolls of said City, within the city limits thereof, FOR GENERAL REVENUE PUROSES-----35.34

TOTAL LEVIED FOR MUNICIPAL PURPOSES.....35.34

SECTION II. That for the year 2008, there shall be and there is herby levied on all taxable property, real and persona, within the Petal Municipal Separate School District, within the City of Petal, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for school rposes such levies having been authorized by the Board of Trustees of said School District by order entered on it's minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to-wit

FOR DISTRICT SCHOOL OPERATION AND MAINTENANCE FUND, LEVIED UNDER THE PROVISIONS OF SECITON 37-57-35 OF THE CODE OF 1972, AS AMENDED—55.00

TOTAL LEVIED FOR SCHOOL PURPOSES--55.00

SECTION III. That for the year 2008 there shall be and there is hereby levied on all taxable property real and personal, within the Petal Municipal Separate School District within the City of Petal, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for the School Building Program Fund, such levies having been authorized by the Board of Trustees of said School District by order entered on it's minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem asses

> FOR DISTRICT SCHOOL BUILDING PROGRAM FUND, LEVIED UNDER THE PROVISIONS OF SECITON 37-59-105 OF THE CODE OF 1972 AS AMENDED-

SECTION IV. That for the year 2008, there shall be and is hereby levied on all taxable property, real and personal, within the corporate limits of the City of Petal, Mississippi, for ad valorem taxes for the following levies to be collected on each dollar of assessed value shown upon the real and

personal ad valorem assessment rolls of said City, within the city limits thereof, to-wit:

FOR LIBRARY PURPOSES LEVIED UNDER THE PROVISIONS
OF SECTION 39-3-7 OF THE MISSIPPI CODE OF 1972,
AS AMENDED----1.11

TOTAL LEVIED FOR LIBRARY PURPOSES----1.11

SECTION V. That for the year of 2008, there shall be and is hereby levied on all taxable

erty, real and personal within the corporate limits of the City of Petal, Mississippi, for ad avalorem taxes for the following levies to be collected on each dollar of assessed value shown upon the real and ent rolls of said City, within the City limits thereof, to-wit:

FOR \$1,200,000.00 GENERAL OBLIGATION BONDS, SERIES 2001 PURPOSE LEVIED UNDER THE PROVISIONS OF SECTION 21-33-30! THROUGH 21-33-329 OF THE MISSISSIPPI CODE OF 1972 AS AMENDED.....1.68

#### CITY OF PETAL MINUTE BOOK 29

EXHIBIT "C"

SECTION VI. That for the year of 2008, there shall be and is hereby levied on all taxable property, real and personal within the corporate limits of the City of Petal, Mississippi, for ad avalorem taxes for the following levies to be collected on each dollar of assessed value shown upon the real and personal ad valorem assessment rolls of said City, within the City limits thereof, of with

FOR \$2.500,000 GENERAL OBLIGATIONS BONDS, SERIES 2004 PURPOSE LEVIED UNDER THE PROVISIONS OF SECTION 21-33-301 THROUGH 21-33-29 OF THE MISSISSIPPI CODE OF 1972 AS AMENDED--------2.72

SECTION VII. That for the year of 2008, there shall be and is hereby levied on all taxable property, real and personal within the corporate limits of the City of Petal, Mississippi, for ad valorem taxes for the following levies to be collected on each dollar of assessed value shown upon the real and personal ad valorem assessment rolls of said City, within the City limits thereof, to-wit;

SECTION VIII. That this resolution shall be in full force and effect from and after its passage Alderman Fairley made a motion to adopt the foregoing resolution, and the motion was seconded

Those present and voting "AYE"

Alderman Kay Fairley Alderman James Moore Alderman Steve Stringe Alderman Liesa Weave

Those present and voting "NAY"

The motion to adopt the aforesaid resolution having received the affirmative vote of the majority of the members of the Board of Aldermen, the Mayor declared the motion passed and the resolution adopted on this the 15th day of September, 2008.

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