

January 4, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, January 4, 1994 at 6:00 p.m. in regular session with the following officials present: Mayor Woody Spiers, Councilwoman Serena Martin, Councilmen Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James M. Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by Reverend Bernard followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED  
NOVEMBER 23, 1993, NOVEMBER 30, 1993, DECEMBER 7, 1993 AND  
DECEMBER 14, 1993

Motion was made by Councilwoman Martin and seconded by Councilman Smith to approve the minutes of the Mayor and Council dated November 23, 1993, November 30, 1993, December 7, 1993 and December 14, 1993. Said minutes are on file in Minute Book 23 pages 206-226 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PICAYUNE-PEARL RIVER COUNTY AIRPORT  
BOARD DATED NOVEMBER 11, 1993

Motion was made by Councilman Smith and seconded by Councilwoman Martin to accept minutes of the Picayune-Pearl River County Airport Board dated November 11, 1993. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

REGULAR MEETING DATED JANUARY 4, 1994ORDER TO APPROVE DOCKET FOR THE MONTH OF DECEMBER 1993

Motion was made by Councilman Guy and seconded by Councilman Bates to approve the following docket for the month of December 1993.

CLAIMS # 8302 - 8796

<u>FUND NAME</u>	<u>AMOUNT</u>
General Fund	\$ 363,834.76
Special Police Drug Fund	19,000.00
UDAG Majestic Inn Rental	143,300.00
Capital Projects Fund	22,867.50
Special Capital Projects	51,100.00
Utility Fund	1,071,776.33
Intragovernmental Service Fund	22,631.89
Unemployment Compensation Trust Fund	20,000.00
Tax Collector Fund	77,502.98
Palestine Cemetery Trust Fund	<u>289,000.00</u>

**DOCKET TOTALS \$ 2,081,013.46**

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

AT THIS TIME COUNCILMAN MCQUEEN ENTERED MEETINGORDER TO TAKE UNDER ADVISEMENT RECOMMENDATIONS FROM MISSISSIPPI DEPARTMENT OF TRANSPORTATION PERTAINING TO TELLY ROAD

Motion was made by Councilman Smith and seconded by Councilman Guy to take under advisement the recommendations from the Mississippi Department of Transportation pertaining to Telly Road. Council would like to discuss recommendations with homeowners and businesses on Telly Road before a decision is reached. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED JANUARY 4, 1994ORDER TO GRANT PERMISSION TO PLEASANT VALLEY BAPTIST CHURCH YOUTH GROUP TO HAVE A YOUTH MARCH

Motion was made by Councilman Guy and seconded by Councilwoman Martin to grant permission to the Pleasant Valley Baptist Church Youth Group to have a Youth March on January 15, 1994 beginning at 9:00 a.m. contingent upon route approval from Police Chief Freddie Drennan. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO GRANT NAACP PERMISSION TO SPONSOR FESTIVAL IN HONOR OF DR. MARTIN LUTHER KING

Motion was made by Councilman Guy and seconded by Councilman Smith to grant permission to the local chapter of the NAACP to sponsor festival in honor of Dr. Martin Luther King's birthday on January 15, 1994, with an alternate date being January 22, 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPOINT SAM COOPER AS ASSOCIATE PUBLIC DEFENDER

Motion was made by Councilman Smith and seconded by Councilman Guy to appoint Sam Cooper as Associate Public Defender. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED JANUARY 4, 1994ORDER TO APPROVE ADMINISTRATIVE POLICY TO PROVIDE INCENTIVES TO ATTRACT GAS CUSTOMERS

Motion was made by Councilman Smith and seconded by Councilwoman Martin to approve the following Administrative Policy:

**ADMINISTRATIVE POLICY**

IT IS THE POLICY OF THE CITY TO PROVIDE CERTAIN INCENTIVES AS AN INDUCEMENT TO ATTRACT NEW CUSTOMERS TO THE CITY'S NATURAL GAS SYSTEM

THEREFORE IT IS ORDERED BY THE MAYOR AND COUNCIL OF THE CITY OF PICAYUNE AS FOLLOWS:

Subject to advance, on sight verification by a Customer Service Representative as to reasonableness and appropriateness,

- (1) that the \$107 tap fee be waived to new residential and small commercial customers,
- (2) that a \$100 credit shall be applied towards the account of any customer who replaces an existing electric water heater with a gas water heater,
- (3) that a \$50 credit shall be applied towards the account of any customer who replaces an existing electric range or clothes dryer with a natural gas range or dryer, and
- (4) that a \$250 credit shall be applied towards the account of any customer who replaces an existing electric central heating system with a natural gas system.
- (5) That the foregoing incentives are conditional upon agreement of customer to retain natural gas service for a minimal period of six months or be subject to refund of credit rendered.

ADOPTED this the 4th day of January 1994.

  
 \_\_\_\_\_  
 Woody Spiers, Mayor

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

IN THE MATTER OF ANNEXATION FEASIBILITY STUDY

City Manager Young recommended to council that he would contact the three companies who sent in proposals and set up a meeting with them and the council for the February 1st meeting.

REGULAR MEETING DATED JANUARY 4, 1994IN THE MATTER OF SCHOOL BOARD MEMBER

Mayor Spiers stated that the term of Doug Stewart would expire in March, but to allow for the appointee to attend a workshop in January an appointment would need to be made by January 18th. Council will interview the following nominees on January 11th.

Councilman Guy nominated - Doug Stewart  
 Councilwoman Martin nominated - Carl James Leslie  
 Councilman Bates nominated - Greg Mitchell  
 Councilman McQueen nominated - Charlotte Travis

AT THIS TIME COUNCILMAN GUY STEPPED OUT OF MEETINGPUBLIC HEARING - PROPERTY CLEANUP, GLEN PURVIS

Motion was made by Councilman Smith and seconded by Councilman Bates to declare property located on Hwy 11 North, owned by Glen Purvis, a public menace to the health and safety of adjoining property owners. Mr. Purvis has 30 days to clean or city will clean and assess cost to property taxes. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

AT THIS TIME COUNCILMAN GUY RETURNED TO MEETINGORDER TO APPROVE MUNICIPAL COMPLIANCE QUESTIONNAIRE

Motion was made by Councilman Smith and seconded by Councilman McQueen to approve the Municipal Compliance Questionnaire. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSTAINING:** Councilwoman Martin and Councilman Guy

Motion was declared carried.

REGULAR MEETING DATED JANUARY 4, 1994ORDER TO APPROVE THE GUARDIAN GROUP INSURANCE FOR HEALTH COVERAGE FOR CITY

Motion was made by Councilwoman Martin and seconded by Councilman Smith to approve the Guardian Group Insurance for health coverage with a \$250.00 deductible, with the employee amount of \$174.86 and family coverage \$454.51. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE DRUG CARD FOR PRESCRIPTION COVERAGE

Motion was made by Councilwoman Martin and seconded by Councilman Bates to approve the Drug Card for prescription coverage at rate of \$20.15 for employee and \$41.05 for dependent with cost of drugs being \$12.00 for brand name and \$6.00 for generic. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE DESIGN ENGINEER FOR CDBG DRAINAGE IMPROVEMENTS PROJECT

Motion was made by Councilman McQueen and seconded by Councilwoman Martin to approve Frank Dunaway as design engineer for CDBG Drainage Improvements Project. All proposals are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO SET DATE FOR PUBLIC HEARING - CLOSURE OF ANNIE JEAN'S CAFE

Motion was made by Councilman Smith and seconded by Councilman Bates to set February 15, 1994 as date for public hearing for closure of Annie Jean's Cafe. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED JANUARY 4, 1994ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilman Smith and seconded by Councilwoman Martin to enter executive session to discuss possible litigation. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilman Guy and seconded by Councilman Smith to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

In executive session a possible litigation matter was discussed, no action was taken.

ORDER TO RECESS

Motion was made by Councilman Guy and seconded by Councilman Smith to recess until January 11, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers

Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

January 11, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, January 11, 1994 at 6:00 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilwoman Serena Martin, Councilmen Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, and City Manager James M. Young.

It Being Determined a quorum was present the following proceedings were held.

IN THE MATTER OF SCHOOL BOARD INTERVIEWS

Interviews were conducted of three of four nominees for Picayune Separate School District Board: Carl Leslie, Doug Stewart and Charlotte Travis. Greg Mitchell declined consideration. Upon completion of the interviews at approximately 9:00 p.m. the meeting was recessed upon motion from Councilman Smith and seconded by Councilwoman Martin until 6:00 p.m. on January 13, 1994 at which time an appointment is to be made. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
 Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
 Jackie P. Booth, Interim City Clerk

January 13, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hallin said City, January 13, 1994 at 6:00 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilwoman Serena Martin, Councilmen Jonas Bates, Harvey Smith, Leavern Guy and Kelly McQueen.

It Being Determined a quorum was present the following proceedings were held.

ORDER TO APPOINT SCHOOL BOARD MEMBER

Comments were made by councilmembers, on the candidates for school board.

Motion was made by Councilman Guy to re-appoint Doug Stewart to the school board post, did not receive a seconded.

Motion was made by Councilman McQueen and seconded by Councilman Bates to appoint Charlotte Travis to the school board post. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSTAINED:** Councilman Guy

Motion was declared carried.

ORDER TO RECESS

Motion was made by Councilman Guy and seconded by Councilman Bates to recess until Janauary 18, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
 Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
 Jackie P. Booth, Interim City Clerk

January 18, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

The recessed meeting scheduled for January 18, 1994 was cancelled.

February 1, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, February 1, 1994 at 6:00 p.m. in regular session with the following officials present: Mayor Woody Spiers, Councilmen Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James Madison Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by Rev. Allan Hickman followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED JANUARY 4, JANUARY 11, AND JANUARY 13, 1994

Motion was made by Councilman Guy and seconded by Councilman Bates to approve the minutes of the Mayor and Council dated January 4, January 11, and January 13, 1994. Said minutes are on file in Minute Book 23 pages 227-236 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith and Guy

**VOTING NAY:** Councilman McQueen

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PEARL RIVER COUNTY LIBRARY SYSTEM DATED NOVEMBER 9, 1993

Motion was made by Councilman McQueen and seconded by Councilman Smith to accept minutes of the Pearl River County Library System dated November 9, 1993. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

REGULAR MEETING DATED FEBRUARY 1, 1994ORDER TO ACCEPT MINUTES OF THE PICAYUNE-PEARL RIVER COUNTY AIRPORT  
DATED DECEMBER 16, 1993

Motion was made by Councilman McQueen and seconded by Councilman Smith to accept the minutes of the Picayune-Pearl River County Airport dated December 16, 1993. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO APPROVE THE DOCKET FOR THE MONTH OF JANUARY 1994

Upon review, motion was made by Councilman Smith and seconded by Councilman Guy to approve the following docket for the month of January 1994.

CLAIMS # 8796-9355

<u>FUND NAME</u>	<u>AMOUNT</u>
General Fund	\$ 970,919.27
UDAG Majestic Inn Rental	145,700.00
Capital Projects Fund	2,792.50
Special Capital Projects	51,200.00
Utility Fund	1,729,087.80
Intragovernmental Service Fund	144,061.39
Tax Collector Fund	<u>334,106.76</u>
<b>DOCKET TOTALS</b>	<b>\$ 3,377,867.72</b>

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, and Guy

**VOTING NAY:** Councilman McQueen

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

REGULAR MEETING DATED FEBRUARY 1, 1994ORDER TO APPOINT FRANK FORD TO AIRPORT BOARD

Motion was made by Councilman Smith and seconded by Councilman Bates to appoint Frank Ford to the Airport Board for a four year term to expire in December 1997. The following following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO POSTPONE APPOINTMENTS UNTIL FEBRUARY 15TH MEETING

Motion was made by Councilman Guy and seconded by Councilman Smith to postpone appointments to the Park Commission, Veterans Memorial and Library Trustee, until the February 15th meeting. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO AUTHORIZE PURCHASING AGENT TO ADVERTISE FOR POLICE CARS, SEMI-ANNUAL BIDS AND RESCUE UNIT FOR FIRE DEPARTMENT

Motion was made by Councilman McQueen and seconded by Councilman Bates to authorize purchasing agent to advertise for three (3) police cars, semi-annual bids and rescue unit for Fire Department. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

REGULAR MEETING DATED FEBRUARY 1, 1994ORDER TO AWARD LOW BID TO TATE HEATING AND AIR CONDITIONING FOR WORK AT FRIENDSHIP PARK

Motion was made by Councilman McQueen and seconded by Councilman Smith to award low bid to Tate Heating and Air Conditioning for work at Friendship Park, in the amount of \$6,794.00. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSTAINING:** Councilman Guy

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO AWARD LOW BID TO MARTIN'S UNIFORMS FOR POLICE UNIFORMS

Motion was made by Councilman Guy and seconded by Councilman McQueen to award low bid to Martin's Uniforms for police uniforms.

Mens Trousers (Martin's #21248 W/Piggyback Stripe)	\$ 26.95 pr.
Womens Trousers (Martin's #21448 W/Piggyback Stripe)	\$ 26.95 pr.
Mens Short Sleeve Shirts (Martin's #22477 W/Velcro)	\$ 22.95 ea.
Mens Long Sleeve Shirts (Martin's #23477 W/Velcro)	\$ 24.95 ea.
Womens Short Sleeve Shirts (Martin's #23437 W/Velcro)	\$ 22.95 ea.
Womens Long Sleeve Shirts (Martin's #23437 W/Velcro)	\$ 24.95 ea.
Light Jacket W/Liner (Martin's #24438/24657)	\$ 65.00 ea.
Ultra Jacket (Martin's #24708)	\$115.00 ea.

Prices quoted include sewing on emblems furnished by Department.

All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PLANNING COMMISSION DATED JANUARY 25, 1994

Motion was made by Councilman Guy and seconded by Councilman Smith to accept minutes of the Planning Commission dated January 25, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

REGULAR MEETING DATED FEBRUARY 1, 1994

ORDER TO APPROVE SUBDIVISION PLAT PLAN - DON SIEBENKETTEL, E. CANAL STREET

Upon recommendation from the Planning Commission, motion was made by Councilman Smith and seconded by Councilman Bates to approve the subdivision plat plan, submitted by Don Siebenkettel, dividing one lot into two lots on East Canal Street. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO APPROVE HOME OCCUPATION LICENSE - MR. JOSEPH CRAIN, 121 BAY STREET

After review and upon recommendation from the Planning Commission, motion was made by Councilman Smith and seconded by Councilman Guy to approve a home occupation license for Mr. Joseph Crain, 121 Bay St., C-1 zone, to operate a Direct Mail/Marketing and Property Management business from his home. No stock in trade. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO TABLE ACTION ON ORDINANCE #340 - USE OF SIDEWALKS

After discussion, motion was made by Councilman Guy and seconded by Councilman Bates to table action to allow City Manager, City Attorney and Johnny Lou Ingram to incorporate language in ordinance to allow for some use of sidewalk. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

REGULAR MEETING DATED FEBRUARY 1, 1994

ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEEDS

Motion was made by Councilman Bates and seconded by Councilman Guy to authorize the mayor to sign the following quitclaim deeds:

Allied Steel Corp.	\$ 2,798.98	1990 tax year
I.V. Pullens	\$ 254.66	1990 tax year
I.V. Pullens	\$ 250.89	1989 tax year
Mrs. Archie Frierson	\$ 60.16	1990 tax year (Hancock)
Mrs. Archie Frierson	\$ 61.34	1989 tax year
Hubert C. Seals, III	\$ 1,186.32	1989 tax year
Hubert C. Seals, III	\$ 1,203.63	1990 tax year

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO REPURCHASE CEMETERY PLOTS - EDDIE A. & MURLEY M. WALTERS

Motion was made by Councilman Guy and seconded by Councilman Bates to repurchase (3) cemetery plots from Eddie A. & Murley M. Walters for the purchase price of \$600.00. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO ADOPT RESOLUTION REQUIRED BY THE MISSISSIPPI DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT RELATIVE TO THE ECONOMIC DEVELOPMENT GRANT FOR DESIGNER VANS

Motion was made by Councilman Guy and seconded by Councilman Smith to adopt the following resolution as required by the Mississippi Department of Economic and Community Development:

**RESOLUTION**

**WHEREAS**, the City of Picayune has been awarded an Economic Development Grant from the Mississippi Department of Economic and Community Development; and

**WHEREAS**, the City of Picayune has agreed to operate the program funded with the grant funds in accordance with all provisions set forth in the subgrantee Manual and the Grant Agreement by and between the Department of Economic and Community Development and the City of Picayune;

REGULAR MEETING DATED FEBRUARY 1, 1994

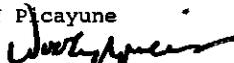
**RESOLUTION (Continued)**

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Picayune that:

1. The City is hereby committed to the National Objective for this Community Development Block Grant Project, which is making at least fifty-one percent (51%) of the 80 permanent, full-time jobs to be created by Designer Vans, Inc., available to persons from low-and moderate-income households; and
2. The City of Picayune, Mississippi, shall, upon receipt of the monthly loan payment, repay to the Department of Economic and Community Development all loan payments generated as result of the loan to Designer Vans, Inc.; and
3. The City of Picayune, Mississippi, understands that should Designer Vans, Inc., default upon the loan or materially enter a period of nonperformance, the City will promptly notify the department of Economic and Community Development. Further, as the subgrantee and lienholder, the City agrees to pursue all legal remedies to cure nonperformance, including, but not limited to, negotiation with the industry, exercising and protecting collateral, and calling personal guarantees. Efforts to pursue such remedies shall be documented. The Department of Economic and Community Development reserves the right to assess such efforts and may, at its discretion, deny eligibility for future funding until such time that substantial progress has been made in curing nonperformance or default; and
4. The City of Picayune, Mississippi, retains responsibility to ensure renewal of insurance, validity of collateral, and other measures to protect the investment of CDBG funds; and
5. The City of Picayune, Mississippi, shall be responsible for the audit of this CDBG project and any costs associated with it.

**SO RESOLVED AND ORDERED**, on this the 1st day of February 1994.

City of Picayune

  
 \_\_\_\_\_  
 Woody Spiers, Mayor

**ATTEST:**

  
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 James M. Young, City Manager

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

REGULAR MEETING DATED FEBRUARY 1, 1994IN THE MATTER OF INTERVIEWS

The Mayor, Council and Manager interviewed three annexation consultants in the following order: Michael Bridge, Continental Consulting and Joseph Lustek. No conclusions were reached or decisions made as to the issue of annexation or a consultant.

ORDER TO RECESS

Motion was made by Councilman Smith and seconded by Councilman Bates to recess until February 15, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
\_\_\_\_\_  
Jackie P. Booth, Interim City Clerk

February 15, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City hall in said City, February 15, 1994 at 6:00 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilmen Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James M. Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by Bishop James M. Young, followed by the Pledge of Allegiance.

ORDER TO APPROVE THE MINUTES OF THE MAYOR AND COUNCIL DATED  
 FEBRUARY 1, 1994 WITH CORRECTION

Motion was made by Councilman Smith and seconded by Councilman Guy to approve the minutes of the Mayor and Council dated February 1, 1994 with change in purchase of cemetery plots to read, repurchase at original purchase price of \$600.00. Said minutes are on file in the office of the City Manager in Minute Book 23 pages 237-244. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin and Councilman McQueen

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PEARL RIVER COUNTY LIBRARY SYSTEM DATED  
 JANUARY 11, 1994

Motion was made by Councilman Smith and seconded by Councilman Guy to accept minutes of the Pearl River County Library System dated January 11, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin and Councilman McQueen

Motion was declared carried.

RECESSED MEETING DATED FEBRUARY 15, 1994IN THE MATTER OF THE EPILEPSY FOUNDATION

Alice Amacker, with the local Epilepsy Foundation, came before the Mayor and Council to request that in the budget preparation for 1994-1995 budget year, council consider funding back to the \$2,500 previously appropriated. Mayor Spiers thanked Mrs. Amacker and stated that her request would be taken in consideration.

AT THIS TIME COUNCILMAN MCQUEEN ENTERED MEETINGIN THE MATTER OF PICAYUNE HOUSING AUTHORITY REQUEST

Took under advisement request from Mrs. Mary Ellen Davis, Director of Picayune Housing Authority, to improve and maintain the land deeded to city adjacent to Housing Authority property on North Beech Street.

IN THE MATTER OF REQUEST FROM ALLAN HICKMAN

Allan Hickman presented council with information pertaining to parks and recreation. His request is that the council consider assisting in program to improve parks with help from community, churches and civic organizations. He had in mind a particular kind of playground. Mayor and council will take under advisement.

PRESENTATION OF PLAQUES

Upon the request from Mr. Don Taylor plaques were presented to the Police Department, Fire Department and AAA Ambulance Service for their meritorious work at accident that Mr. Taylor was involved in.

Police Chief Freddie Drennan presented plaques, on behalf of the City Council, to Cpl. David Quave, Sgt. Bryan Dawsey, Sgt. Larry Cagle and Ptl. David Bullen.

Fire Chief Jackie Mitchell presented plaques, on behalf of the City Council, to Lt. Preston Davis, Firefighter Andre Jones, Firefighter Chuck Simmons, EMT/Firefighter Steve Harrison and Firefighter Hollie Gutter.

Mayor Spiers presented plaques to AAA Ambulance personnel, Brent Moeller and Debra Tate.

RECESSED MEETING DATED FEBRUARY 16, 1994ORDER TO REAPPOINT MEMBERS TO PARK COMMISSION

Motion was made by Councilman Smith and seconded by Councilman Guy to reappoint John Dobson and Mitch Ratcliff to the Park Commission for a three year term to expire in January 1997. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO REAPPOINT MEMBERS TO VETERANS MEMORIAL COMMISSION

Motion was made by Councilman Smith and seconded by Councilman Bates to reappoint Jane Powe and James Fleming to the Veterans Memorial Commission for a four year term to expire in January 1998. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO APPOINT MRS. GLADYS MOORE AS LIBRARY TRUSTEE

Motion was made by Councilman Guy and seconded by Councilman Smith to appoint Mrs. Gladys Moore as Library Trustee for a five year term to expire in January 1999. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

RECESSED MEETING DATED FEBRUARY 15, 1994ORDER TO GRANT SIDE YARD VARIANCE - JAMES J. JARRELL, HWY 11 NORTH

Upon recommendation from the Planning Commission, motion was made by Councilman Guy and seconded by Councilman Bates to grant a 5 1/2 ' side yard variance to James J. Jarrell contingent upon a recorded document granting an easement providing a total access of 10' from the SE corner of proposed building. Mr. Jarrell was in agreement with this request. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEEDS

Motion was made by Councilman Smith and seconded by Councilman Guy to authorize Mayor to sign quitclaim deeds to the following:

Rene James Betuel	\$ 46.76	1990 tax year
Eileen B. Murray	\$143.20	1990 tax year

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO TAKE UNDER ADVISEMENT PROPOSED CHANGE IN ORDINANCE #340

Motion was made by Councilman McQueen and seconded by Councilman Smith to take under advisement until the March 1st meeting, the proposed change in Ordinance #340, regarding use of sidewalks. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

RECESSED MEETING DATED FEBRUARY 15, 1994ORDER TO AUTHORIZE PURCHASING AGENT TO ADVERTISE FOR COMPLETE PACKAGE GRINDER STATION

Motion was made by Councilman Smith and seconded by Councilman Bates to authorize purchasing agent to advertise for complete package grinder station for River Oaks Estates. Bid will be good for 24 months, to be purchased as needed. Councilman Guy requested that the City Manager prepare a cost estimate of cost to the city to install grinder pumps. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO TABLE ACTION ON ADVERTISEMENT OF THREE WHEEL MECHANICAL STREET SWEEPER

Motion was made by Councilman Smith and seconded by Councilman Guy to table action on advertisement of three wheel mechanical street sweeper until some questions could be answered. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

ORDER TO AUTHORIZE PURCHASING AGENT TO ADVERTISE FOR TWO PICK-UP TRUCKS

Motion was made by Councilman Guy and seconded by Councilman Smith to authorize Purchasing Agent to advertise for two pick-up trucks, one for the street department and the other for pumps and wells. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

RECESSED MEETING DATED FEBRUARY 15, 1994ORDER TO SET DATE FOR PUBLIC HEARING - PROPERTY CLEANUP

Motion was made by Councilman Smith and seconded by Councilman Guy t set March 15, 1994 as date for public hearing on the following properties:

- |   |   |
|---|---|
| 1. Billy Wheat<br>107 W. Sycamore Road<br>Clean lot | 2. G.C. Farmer<br>920 Palestine Road<br>Remove inoperable<br>vehicles and clean lot |
|---|---|

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

PUBLIC HEARING HELD - CLOSURE OF ANNIE JEAN'S CAFE

The hearing was called to order by Mayor Spiers who recognized City Prosecutor, Byron Stockstill who presented the case in behalf of the Police Department. Mr. Stockstill indicated that there had been at least five (5) lounge ordinance violations (Municipal Code Section 4-76) and five (5) convictions of said violations by Annie Jones dba, Moonlight Cafe. He stated that the appeal period of these convictions has expired and asked the Mayor and City Council to rescind her business license inasmuch as the ordinance provides that the Mayor and Council may close any lounge/cafe as a public nuisance after two or more violations.

Mrs. Jones responded that her lawyer had been remiss in not filing appeals in a timely manner.

After further brief exchanges Councilman McQueen made a motion to close the Moonlight Cafe pursuant to provisions of Section 4-76 of the Municipal Code of Picayune and seconded by Councilman Smith. The following roll call vote was recorded.

Tape of public hearing is on file in the office of the City Manager.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilman Bates and seconded by Councilman Smith to enter executive session to discuss a legal matter. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

RECESSED MEETING DATED FEBRUARY 15, 1994ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilman Smith and seconded by Councilman Guy to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

Mayor Spiers stated that in executive session a pending legal matter was discussed and no action had been taken.

ORDER TO ADJOURN

Motion was made by Councilman Guy and seconded by Councilman Smith to adjourn until March 1, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith, Guy and McQueen

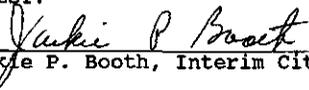
**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin

Motion was declared carried.

APPROVED:   
Woody Spiers, Mayor

ATTEST:

  
Jackie P. Booth, Interim City Clerk

March 1, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, March 1, 1994 at 6:00 p.m. in regular session with the following officials present: Mayor Woody Spiers, Councilwoman Serena Martin, Councilmen Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James Madison Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by Rev. Don Parker, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED FEBRUARY 15, 1994

Motion was made by Councilman Smith and seconded by Councilwoman Martin to approve minutes of the Mayor and Council dated February 15, 1994. Said minutes are on file in the office of the City Manager in Minute Book 23 pages 245-251. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, and Smith

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmen Guy and McQueen

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PICAYUNE-PEARL RIVER COUNTY AIRPORT BOARD DATED JANUARY 13, 1994

Upon motion from Councilman Smith and seconded by Councilwoman Martin the minutes of the Picayune-Pearl River County Airport Board dated January 13, 1994 were accepted. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates and Smith

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmen Guy and McQueen

Motion was declared carried.

REGULAR MEETING DATED MARCH 1, 1994AT THIS TIME COUNCILMAN MCOQUEEN ENTERED MEETINGORDER TO ACCEPT MINUTES OF THE PEARL RIVER COUNTY DEVELOPMENT ASSOCIATION DATED JANUARY 31, 1994

Motion was made by Councilman Smith and seconded by Councilman Bates to accept minutes of the Pearl River County Development Association dated January 31, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

ORDER TO APPROVE DOCKET FOR THE MONTH OF FEBRUARY 1994

Motion was made by Councilman McQueen and seconded by Councilman Bates to approve the docket for the month of February 1994 adding invoice to Commercial Printing in the amount of \$1,397.00, monthly billing to PRCDA in the amount of \$333.33 and deleting payment to Waggoner Engineering in the amount of \$1,250.00.

**CLAIM # 9355-9907**

<u>FUND NAME</u>	<u>AMOUNT</u>
General Fund	\$ 740,997.88
Capital Projects Fund	2,188.00
Utility Fund	1,063,531.57
Intragovernmental Service Fund	103,711.32
Tax Collector Fund	1,238,339.97
Palestine Cemetery Trust Fund	600.00
<b>DOCKET TOTAL</b>	<b>\$ 3,149,368.74</b>

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

REGULAR MEETING DATED MARCH 1, 1994ORDER TO ADOPT PROCLAMATION - "BE SMART WEEK"

The following proclamation was read by Marie Dassau and upon motion by Councilman Smith and seconded by Councilman McQueen said proclamation was adopted with the following roll call vote being recorded.

**"BE SMART WEEK"  
PROCLAMATION**

**WHEREAS**, a drug-free community has become our goal in Pearl River County; and

**WHEREAS**, our county has made great strides in drug abuse prevention through law enforcement, positive self-image programs in our public schools, and community involvement; and

**WHEREAS**, concerned citizens have banded together to initiate and support Pearl River Information and Drug Education (PRIDE); and

**WHEREAS**, our public school systems have enthusiastically endorsed and promoted Drug-Free School projects in their curricula; and

**WHEREAS**, it is important that the City of Picayune pledge that all involved in its implementation, be recognized for their dedication and commitment;

Now, Therefore, Be It Resolved, that the City Council of the City of Picayune does hereby support March 6-11, 1994, as Be Smart Week, and encourage its citizens to participate in drug prevention education activities, making a visible statement that we are strongly committed to a drug-free community.

Be It Further Resolved, that the City Council of the City of Picayune encourage all citizens to pledge: "We're All In This Together"

Presented by:

PRIDE  
P.E.P. (PRIDE Enlist Parents) Squad

MAYOR Wally Spiers

ATTEST:  
CITY CLERK Jackie O. Borch

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

REGULAR MEETING DATED MARCH 1, 1994ORDER TO SET ROUTE FOR EASTER PARADE

Maria Diamond came before the council to have route for Easter Parade approved. Said parade will be held on March 26th at 11:30 a.m. Motion was made by Councilman Smith and seconded by Councilwoman Martin to approve this route; south side of Goodyear Blvd. heading east, crossing railroad tracks and turning right on Hwy 11 heading south. It will turn right onto Bruce Street in front of the New Winn-Dixie; then turn right onto Main Street; it will turn left onto West Canal Street, turn right onto Kirkwood Street, cross Goodyear Blvd., turn right onto 5th Ave and disband at the parking lot at the football stadium. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

AT THIS TIME COUNCILMAN GUY ENTERED MEETINGORDER TO MAKE CHANGE IN TRAFFIC FLOW AT TELLY ROAD AND HWY 11 SOUTH FOR 90 DAY TRIAL PERIOD

Motion was made by Councilman Smith and seconded by Councilman Guy to accept part of proposed alternate #1 presented by the Mississippi Department of Transportation to erect a no left turn sign on Hwy 11 South and Telly Road but delete one-way between Seal St. and Culpepper St for a 90 day period. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith and Guy

**VOTING NAY:** Councilwoman Martin and Councilman McQueen

Motion was declared carried.

IN THE MATTER OF AMENDMENT TO ORDINANCE #340

After a lengthy discussion of pros and cons of allowing displays on sidewalks and solicitation from the Chamber of Commerce for assistance, motion was made by Councilman Smith and seconded by Councilman Guy to table any action on this matter until chamber can do a survey. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED MARCH 1, 1994ORDER TO AUTHORIZE PURCHASING AGENT TO ADVERTISE FOR THREE WHEEL STREET SWEEPER

Motion was made by Councilman Smith and seconded by Councilman Guy to authorize purchasing agent to advertise for three wheel street sweeper. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPOINT MEMBERS TO ELECTRICAL REVIEW BOARD AND PLUMBING REVIEW BOARD

Motion was made by Councilman Smith and seconded by Councilman Bates to appoint the following members to the electrical review board and the plumbing review board with their terms to expire in September 1994.

ELECTRICAL BOARD

James Kinchen, Electrical Contractor  
John B. Huck, Electrical Contractor  
Cliff Diamond, Technical Representative

PLUMBING BOARD

Buddy Crespo, Plumbing Contractor  
Monte Fleming, Plumbing Contractor  
Mark Drummond, Technical Representative

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PLANNING COMMISSION DATED FEBRUARY 24, 1994

Motion was made by Councilman Smith and seconded by Councilwoman Martin to accept the minutes of the Planning Commission dated February 24, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED MARCH 1, 1994ORDER TO GRANT FRONT AND SIDE YARD VARIANCES - REESE MOODY, HWY 11 NORTH

Upon recommendation from the Planning Commission, motion was made by Councilman Guy and seconded by Councilman Smith to grant a front and side yard variance to Reese Moody, Hwy 11 North to build another unit on the Picayune Motel. This building should be in alignment with the existing building on the North side of the lot being Handy Cleaners. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO GRANT CONDITIONAL USE - RAM MACHINE TOOLING, INC., HWY 43 NORTH

Motion was made by Councilman Guy and seconded by Councilman Bates to grant a conditional use to RAM Machine Tooling, Inc., at Hwy 43 North, old Stockstill Tractor building, for 36 months, if any work is done on Sunday's it will be done on the inside and if complaints are received regarding noise of work on Sunday's this work will cease on said day. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEED - CHARLES M. WASHINGTON

Motion was made by Councilman Smith and seconded by Councilman Guy to authorize Mayor to sign quitclaim deed to Mr. Charles M. Washington. Lot 110, Meadowgreen Unit 1, located at 817 Beech Street was assessed to HUD as a 1988 add-on in the year 1990. The taxes were not paid and it was struck off to the City at the 1991 tax sale. A City Tax Collector's Deed was recorded in the Pearl River County Chancery Clerk's office on November 18, 1993. Subsequently the Tax Assessor's office has determined that the assessment was in error.

D.R. Davis advised that the city quitclaim the property to its current owner, Mr. Charles M. Washington.

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED MARCH 1, 1994ORDER TO AUTHORIZE PURCHASING AGENT TO ADVERTISE FOR SOFTBALL FENCING

Motion was made by Councilman Smith and seconded by Councilman McQueen to authorize purchasing agent to advertise for softball fencing. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

IN THE MATTER OF DISCUSSION

Councilman Guy requested that the City Manager contact the Environmental Protection Agency regarding odor from creosote plant.

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilwoman Martin and seconded by Councilman Smith to enter executive session to discuss a legal matter and a real estate matter. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

COUNCILMAN GUY LEFT DURING EXECUTIVE SESSIONORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilman Smith and seconded by Councilwoman Martin to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

Mayor Spiers stated that in executive session a legal matter and real estate matter were discussed and no action was taken on either.

REGULAR MEETING DATED MARCH 1, 1994IN THE MATTER OF WOODS HOMEOWNERS ASSOCIATION

Mr. Paul Cooper, president of the Woods Homeowners Association expressed frustration at the setback experienced in the process of closure of a portion of Fishhook Lane. Mayor Spiers likewise expressed similar feelings but encouraged the association, if they chose to do so, to begin the process over by petitioning the planning commission first.

IN THE MATTER OF DISCUSSION

Karen Codina came before the council requesting city have Amos Fowler remove toilet display on his property on South Beech Street. She feels that it is very offensive to the neighborhood.

ORDER TO RECESS

Motion was made by Councilman Smith and seconded by Councilman Bates to recess until March 15, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
\_\_\_\_\_  
Jackie P. Booth, Interim City Clerk

March 15, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, March 15, 1994 at 6:00 p.m. in recessed session with the following officials present: Mayor Spiers, Councilwoman Serena Martin, Councilmen Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by James M. Young, City Manager, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED MARCH 1, 1994

Motion was made by Councilman Smith and seconded by Councilman Bates to approve the minutes of the Mayor and Council dated March 1, 1994. Said minutes are on file in the office of the City Manager in Minute Book 23 pages 252-259. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin and Councilman McQueen

Motion was declared carried.

ORDER TO ACCEPT PROPOSED ROUTE FOR AZALEA TRAIL

Motion was made by Councilman Smith and seconded by Councilman Guy to accept the proposed route for the Azalea Trail as presented by Tom Bilbo, Picayune Jaycees. The Trail will be April 10, 1994 between 2:00 p.m. and 5:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin and Councilman McQueen

Motion was declared carried.

RECESSED MEETING DATED MARCH 15, 1994PUBLIC HEARING - PROPERTY CLEANUP, G. C. FARMER

This being the date for public hearing on property located at 920 Palestine Road, owned by G. C. Farmer, motion was made by Councilman Smith and seconded by Councilman Guy to declare said property a menace to the public health and safety of the city. The property is to be cleaned in 30 days from this date or the city will clean and assess the cost to the property taxes. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin and Councilman McQueen

Motion was declared carried.

ORDER TO SET DATE FOR PUBLIC HEARING - PROPERTY CLEANUP, BILLY WHEAT

Motion was made by Councilman Smith and seconded by Councilman Guy to set April 19, 1994 as the date for public hearing on the property located at 107 W. Sycamore Road, owned by Billy Wheat. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilwoman Martin and Councilman McQueen

Motion was declared carried.

AT THIS TIME COUNCILWOMAN MARTIN ENTERED MEETING

RECESSED MEETING DATED MARCH 15, 1994

## ORDER TO ACCEPT THE LOW BID ON SEMI-ANNUAL SUPPLIES

Motion was made by Councilman Smith and seconded by Councilman Guy to accept the low bids on the following semi-annual supplies. Copy of all bids are on file in the office of the Purchasing Agent.

## ITEM # 1 - HOUSEHOLD SUPPLIES

ITEM	FORREST PAPER CO.	GULFPORT PAPER	NEWELL PAPER	GRIFFITH SUPPLY	DEES PAPER	LOW BIDDER
TOILET TISSUE - 500 Sheets/roll 2 ply 96 rolls to case	29.50	20.49	23.75	23.13	32.00	GULFPORT PAPER
TOILET TISSUE - Brown 8", 264 Fort Howard or equal 5600 linear ft./case	N/B	11.49	18.35	21.00	14.00	GULFPORT PAPER
STYROFOAM CUPS - 6 oz. hot or cold 636 Dart, 1000/case	8.79	6.62	8.53	9.25	8.47	NEWELL PAPER
NET WIPES - Chix 8300 or equal 12" X 24" 200/carton	N/B	22.90	23.94	17.85	14.40	DEES PAPER
PINE OIL 6/1 gal./case	20.82	16.71	11.10	12.50	19.41	NEWELL PAPER
MINDEX OR EQUAL, Trigger Spray, 12/32 oz.	21.50	12.39	37.20	39.55	28.80	GULFPORT PAPER
SINGLE FOLD TOWELS, 235-04 Fort Howard or equal	12.17	9.03	12.20	12.40	12.00	GULFPORT PAPER
LIQUID DISHWASHER DETERGENT 12/32 oz.	21.11	30.20	32.40	27.20	31.23	FORREST PAPER
FLOOR WAX - JOHNSON'S "COMPLETE" 5 gallon pail	39.59	36.26	36.21	52.50	26.44	DEES PAPER
FLOOR STRIPPER - JOHNSON'S STEP-OFF 5 gallon pail	32.89	23.91	23.95	28.50	25.91	GULFPORT PAPER
LIQUID DETERGENT, Quart size 12/case	17.47	44.15	25.92	43.30	35.71	FORREST PAPER
NEW-JAX BATHROOM CLEANER - Qt. size, 12/case	17.52	23.25	9.48	10.10	48.98	NEWELL PAPER
BLEACH - 4/1 Gal./case	7.74	8.12	9.36	6.00	5.30	GULFPORT PAPER

## ITEM # 2 - OFFICE SUPPLIES

ITEM	GULFPORT PAPER	ST. TAMMANY OFFICE PROD.	DEES PAPER	LOW BIDDER
Dual Purpose Copier Paper White, 8 1/2 X 14, 7 X 1 Bond Substance 20 (75.2 g/m)	28.34	30.37	26.38	DEES PAPER
Dual Purpose Copier Paper White, 8 1/2 X 11, 7 X 1 Bond Substance 20 (75.2 g/m)	20.81	23.00	20.74	DEES PAPER
Dual Purpose Copier Paper White, 11 X 17 Substance 20	23.24	30.18	20.74	DEES PAPER
Green Bar Computer Paper 14 7/8 X 11 One-Part, 20 wt. # 77 shade 1/2" Green Bar	21.93	21.25	23.60	ST. TAMMANY
White Computer Paper 9 1/2 X 11 One-Part, Perf. on each side	13.19	16.10	13.55	GULFPORT PAPER

RECESSED MEETING DATED MARCH 15, 1994

Semi-Annual Bids - (continued)

ITEM # 3 - GASOLINE, DIESEL FUEL & OILS

ITEM	APG, INC.	LOW BIDDER
Gasoline	N/B	
Diesel Fuel	N/B	
Classi Motor Oil		
82 Series, 30 wt.		APG
12/qt./case	14.19	APG
55-gal. drum	188.65	
15w - 40		
55 gal. drum	198.00	APG
Transmission Fluid		
Dextron II, 12 qts./case	14.22	APG
Type F, 12 qt./case	14.22	APG
Motor Oil		
10 w - 30 HD 12 qt./case	14.94	APG
55-gal drum	227.15	APG
10 w - 40 HD 12 qt./case	14.90	APG
55-gal drum	207.90	APG
30 w ND 12 qt./case	13.32	APG
55-gal drum	188.10	APG
Gear Oil - 90 wt. 55 gal. drum	247.90	APG
Chassis Grease		
Tube per ctn	10.80	APG
Bulk 5 gal. pail	35.00	APG
Hydraulic Fluid TDH 5 Gal. pail	32.35	APG
55-gal drum	200.75	APG
Hydraulic Fluid 68 55-gal dr.	170.50	APG
Propane per gallon	1.00	APG

ITEM # 4 - CHEMICAL SUPPLIES

ITEM	JONES CHEMICAL	INDUSTRIAL CHEMICAL	SO. MS. CHEMICAL	B & G COMPANY	NORDAN SMITH	ADAPCO	QUALITY UNLIMITED	LOW BIDDER
Chlorine 1 Ton Cylinder, Bid must include delivery to sewerage treatment plant and delivered by a truck equipped to unload the chloride cylinders.	490.00	500.00	N/B	N/B	N/B	N/B	N/B	N/B JONES CHEM
Chlorine 150 lb. cylinder. Bid must include delivery to sewerage treatment plant.	75.00	75.00	76.00	N/B	N/B	N/B	N/B	N/B JONES CHEM
Oxygen - Welding 251 cu. ft. Per Cylinder	N/B	N/B	N/B	N/B	5.00	N/B	N/B	N/B NORDAN SHI
Acetylene - 100 cu. ft. Cylinder rent per month	N/B	N/B	N/B	N/B	15.84	N/B	N/B	N/B NORDAN SHI
Mosquito Insecticide Permaone 10EC (140 gals.)	N/B	N/B	N/B	N/B	N/B	69.00	N/B	N/B ADAPCO
Orchey Oil (1120 gals.)	N/B	N/B	N/B	2.79	N/B	3.15	2.68	QUALITY UN

ITEM # 6 - ASPHALT MIX

ITEM	HOT MIX	BUSH CONSTRUCTION	LOW BIDDER
Hot Bituminous Surface Plantmix Asphalt (Contractors Specs.) (Meets SC-1, Using Classing II Crushed gravel without Slag, Limestone or Asphaltic Limestone)	24.85	N/B	HOT MIX
Hot Bituminous Surface Plantmix Asphalt (Contractors Specs.) (Meets SC-2, Using Classing II Crushed gravel without Slag, Limestone or Asphaltic Limestone)	24.85	N/B	HOT MIX
Hot Mix Asphalt (Lay and haul inside city)	N/B	9.75	BUSH CONSTRUCTION
Hot Mix Sand Asphalt (Lay and haul inside city)	N/B	10.50	BUSH CONSTRUCTION
EA-4 for back (contractor furnish in place)	N/B	1.60	BUSH CONSTRUCTION

Semi-Annual Bids - (continued)

## ITEM # 6 - POLYETHYLENE GARBAGE BAGS

ITEM	ARRCO INDUSTRIES	DYNA-PAK CORP.	LOW BIDDER
30 X 36, 1.5 Mil, Black or Brown, 52 Per Box or roll with 8" tie	2.42	2.51	ARRCO INDUSTRIES

## ITEM # 7 - CONCRETE &amp; CONCRETE PIPE

ITEM	CHOCTAW INC.	GULF CONCRETE	LOW BIDDER
12" Reinforced Concrete Pipe	8.90	N/B	CHOCTAW, INC.
18" Reinforced Concrete Pipe	8.75	N/B	CHOCTAW, INC.
18" Reinforced Concrete Pipe	9.85	N/B	CHOCTAW, INC.
21" Reinforced Concrete Pipe	12.50	N/B	CHOCTAW, INC.
24" Reinforced Concrete Pipe	15.70	N/B	CHOCTAW, INC.
27" Reinforced Concrete Pipe	18.30	N/B	CHOCTAW, INC.
30" Reinforced Concrete Pipe	22.10	N/B	CHOCTAW, INC.
36" Reinforced Concrete Pipe	35.10	N/B	CHOCTAW, INC.
42" Reinforced Concrete Pipe	44.35	N/B	CHOCTAW, INC.
48" Reinforced Concrete Pipe	56.00	N/B	CHOCTAW, INC.
54" Reinforced Concrete Pipe	66.50	N/B	CHOCTAW, INC.
60" Reinforced Concrete Pipe	71.50	N/B	CHOCTAW, INC.
18" X 11" Reinf. Concrete Arch Pipe	14.75	N/B	CHOCTAW, INC.
22" X 13" Reinf. Concrete Arch Pipe	15.75	N/B	CHOCTAW, INC.
28" X 18" Reinf. Concrete Arch Pipe	21.75	N/B	CHOCTAW, INC.
36" X 23" Reinf. Concrete Arch Pipe	28.05	N/B	CHOCTAW, INC.
44" X 27" Reinf. Concrete Arch Pipe	38.25	N/B	CHOCTAW, INC.
51" X 31" Reinf. Concrete Arch Pipe	48.45	N/B	CHOCTAW, INC.
58" X 36" Reinf. Concrete Arch Pipe	61.20	N/B	CHOCTAW, INC.
65" X 40" Reinf. Concrete Arch Pipe	74.00	N/B	CHOCTAW, INC.
73" X 45" Reinf. Concrete Arch Pipe	98.60	N/B	CHOCTAW, INC.
80" X 54" Reinf. Concrete Arch Pipe	132.60	N/B	CHOCTAW, INC.
5 cubic yards or more			
2,500#		50.75	GULF CONCRETE
3,000#		52.75	GULF CONCRETE
3,500#		54.75	GULF CONCRETE
4,000#		56.75	GULF CONCRETE
Gravel in Mixer Truck		21.50	GULF CONCRETE
Pea Gravel Mix	add \$1.00 Per Yard		GULF CONCRETE
1# Calcium	add \$1.50 Per Yard		GULF CONCRETE
2# Calcium	add \$3.00 Per Yard		GULF CONCRETE

The following roll call vote was recorded.

VOTING YEA: Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

VOTING NAY: None

ABSENT AND NOT VOTING: Councilman McQueen

Motion was declared carried.

RECESSED MEETING DATED MARCH 15, 1994ORDER TO ACCEPT LOW BID FROM EAST FORD ON (3) POLICE CARS

Motion was made by Councilman Guy and seconded by Councilman Bates to accept the low bid from East Ford (Jackson, MS) in the amount of \$13,909 per unit, this includes a 72 month/100,000 mile warranty. Total for three units \$ 41,727. This was the only bid received for these vehicles. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO FINANCE (3) POLICE VEHICLES

Motion was made by Councilman Guy and seconded by Councilwoman Martin to finance (3) police vehicles through Hancock Bank at a rate of 4.85% for 5 years. The following roll call vote was recorded.

**VOTING YEA:** Councilwoman Martin, Councilmen Bates and Guy

**VOTING NAY:** Mayor Spiers and Councilman Smith

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion did not pass.

ORDER TO FINANCE (3) POLICE VEHICLES

Motion was made by Councilwoman Martin and seconded by Councilman Bates to finance (3) police vehicles through Sunburst Bank at 4.79% for 5 years. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, and Guy

**VOTING NAY:** Councilman Smith

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

RECESSED MEETING DATED MARCH 15, 1994ORDER TO ACCEPT BID FROM S & S FIRE APPARATUS FOR RESCUE UNIT

Motion was made by Councilwoman Martin and seconded by Councilman Guy to accept the bid from S & S Fire Apparatus in the amount of \$94,729. This was the second lowest bid. The low bidder, Sunbelt Fire Apparatus, Inc. did not meet the city's specifications. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

AT THIS TIME COUNCILMAN MCQUEEN ENTERED MEETINGORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEEDS

Motion was made by Councilman Smith and seconded by Councilman Bates to authorize Mayor to sign quitclaim deeds to:

Robert Arthur Lobell	\$ 170.80	1988 taxes
Robert Arthur Lobell	\$ 228.23	1989 taxes
Robert Arthur Lobell	\$ 230.27	1990 taxes

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilman Smith and seconded by Councilman Bates to enter executive session to discuss a possible real estate sale. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED MARCH 15, 1994ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilman Guy and seconded by Councilwoman Martin to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

No decision was made as to the immediate sale of land. However, it was motioned by Councilman Smith and seconded by Councilwoman Martin to name the entrance street "A" Street and the interior street "B" Street until suitable permanent names can be selected. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ADJOURN

Motion was made by Councilman Bates and seconded by Councilman McQueen to adjourn until April 5, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

APPROVED: Woody Spiers  
Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

April 5, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, April 5, 1994 at 6:00 p.m. in regular session with the following officials present: Mayor Woody Spiers, Councilwoman Serena Martin, Councilmen Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James M. Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by City Manager James M. Young, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED MARCH 15, 1994

Motion was made by Councilwoman Martin and seconded by Councilman Bates to approve the minutes of the Mayor and Council dated March 15, 1994. Said minutes are on file in the office of the City Manager in Minute Book 23 pages 260-267. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PICAYUNE-PEARL RIVER COUNTY AIRPORT BOARD DATED FEBRUARY 17, 1994

Motion was made by Councilman McQueen and seconded by Councilman Guy to accept the minutes of the Picayune-Pearl River County Airport Board dated February 17, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED APRIL 5, 1994

ORDER TO ACCEPT MINUTES OF THE PEARL RIVER COUNTY LIBRARY SYSTEM BOARD DATED FEBRUARY 8, 1994

Motion was made by Councilman Smith and seconded by Councilman Guy to accept minutes of the Pearl River County Library System Board dated February 8, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PEARL RIVER COUNTY DEVELOPMENT ASSOCIATION BOARD DATED FEBRUARY 28, 1994

Motion was made by Councilman McQueen and seconded by Councilman Bates to accept minutes of the Pearl River County Development Association Board dated February 28, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE DOCKET FOR THE MONTH OF MARCH 1994

Motion was made by Councilman Guy and seconded by Councilman Bates to approve the docket for the month of March 1994, including monthly payment to Pearl River County Development Association of \$333.33.

CLAIM #9915-10531

<u>FUND NAME</u>	<u>AMOUNT</u>
General Fund	\$ 831,489.42
UDAG Majestic Inn Rental	148,100.00
Capital Projects Fund	1,573.00
Special Capital Projects	51,300.00
Utility Fund	1,117,829.17
Intragovernmental Service Fund	143,786.38
Tax Collector Fund	<u>1,339,744.21</u>

**DOCKET TOTAL \$ 3,633,822.18**

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED APRIL 5, 1994ORDER TO ADOPT PROCLAMATION - CHILD ABUSE EDUCATION COUNCIL

Motion was made by Councilman Smith and seconded by Councilman Guy to adopt the following proclamation.

## P R O C L A M A T I O N

**WHEREAS**, we believe that all persons have equal intrinsic worth; and

**WHEREAS**, we believe that all persons have the right to personal dignity; and

**WHEREAS**, we believe that all persons have the right to freedom from abuse; and

**WHEREAS**, we believe that all persons need education about their rights to insure safety from abuse; and

**WHEREAS**, we believe that all persons exposed to abuse require intervention; and

**WHEREAS**, we believe that recovery, an ongoing process, is achievable; and

**WHEREAS**, we believe that the family unit, with every member accountable, is of primary importance in the prevention of child abuse/neglect; and

**WHEREAS**, The mission of Child Abuse Education Council is to promote public awareness of child abuse/neglect by developing educational services, coordinating community resources, and establishing a support system for victims and survivors; and

**WHEREAS**, concerned citizens, civic groups, churches and other corporate entities have joined together; and

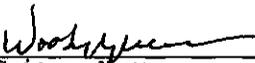
**WHEREAS**, our public school systems have endorsed programming; and

**WHEREAS**, the City of Picayune has recognized the critical nature of the mission;

**NOW, THEREFORE**, Be It Resolved that I, Woody Spiers, Mayor of the City of Picayune, do hereby proclaim April 10 to 16, 1994 as **LITTLE PEOPLE NEED BIG FRIENDS WEEK** in Picayune.

Be It Further Resolved, that I, Woody Spiers, Mayor of the City of Picayune, do hereby proclaim April 16, 1994 as **LITTLE PEOPLE NEED BIG FRIENDS DAY** and encourage its citizens to participate in Child Abuse Education activities, making a strong statement that we are a community committed to the safety and well being of its children.

ADOPTED this 5th day of April, 1994.

  
Woody Spiers, Mayor

  
Jackie P. Booth, Interim City Clerk

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED APRIL 5, 1994ORDER TO APPROVE QUARTERLY DATES FOR ROSE OF SHARON CHURCH STREET  
MINISTRY SERVICE

Motion was made by Councilman Guy and seconded by Councilman Smith to approve the quarterly dates, April 16th, July 16th, October 15th, and December 17th, and provided Mrs. Simmons gets with Chief Drennan prior to dates, for Rose of Sharon Church Street Ministry Services. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

AT THIS TIME COUNCILMAN GUY STEPPED OUT OF MEETINGORDER TO APPROVE CYSTIC FIBROSIS WALK-A-THON

Motion was made by Councilwoman Martin and seconded by Councilman Bates to approve the Cystic Fibrosis Walk-A-Thon for April 23rd from 8:00 a.m. to 12:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

AT THIS TIME COUNCILMAN GUY RETURNED TO MEETINGORDER TO ACCEPT MINUTES OF THE PLANNING COMMISSION DATED  
MARCH 29, 1994

Motion was made by Councilman Smith and seconded by Councilman Guy to accept minutes of the Planning Commission dated March 29, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED APRIL 5, 1994ORDER TO APPROVE HOME OCCUPATION LICENSE - MS. LADELL WILLS, 2702 VICTORIA DRIVE

Upon recommendation from Planning Commission, motion was made by Councilman Guy and seconded by Councilman Bates to approve the home occupation license request from Ms. Ladell Wills, 2702 Victoria Dr., R-1 zone, to operate a Space Walk Rental from her home. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE HOME OCCUPATION LICENSE - FREDDY JAMES, 221 DOZIER STREET

Upon recommendation from the Planning Commission, motion was made by Councilman McQueen and seconded by Councilman Guy to approve the request for home occupation license from Freddy James, 221 Dozier Street, R-2 zone, to operate a delivery and courier service from his home. No stock in trade. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilman Smith and seconded by Councilwoman Martin to enter executive session to discuss legality of closing of Jones Street. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND RETURN TO REGULAR SESSION

Motion was made by Councilman Smith and seconded by Councilwoman Martin to exit executive session and return to regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED APRIL 5, 1994

Mayor Spiers stated that in executive session no decisions had made regarding the closure of Jones Street.

ORDER TO CLOSE JONES STREET BETWEEN WEEMS AND JARRELL STREETS

Mr. Thomas Gaines requested that photos, letter and copy of plat be made part of minutes. This information is on file in the office of the City Manager. Mr. Gaines spoke against the closure of Jones Street because of the inconvenience it would cause for travel to Rosa Street. Mr. Larry Breland spoke for closure due to the fact that Pleasant Valley Church owning property on both sides of street and the construction of new church, not allowing sufficient set back requirements and that public safety agencies had raised no objections. After a lengthy discussion motion was made by Councilman Guy and seconded by Councilman Bates to authorize closure of Jones Street between Weems and Jarrell Streets because adjoining property is owned by Pleasant Valley Baptist Church.

ORDINANCE #661

AN ORDINANCE CLOSING JONES STREET BETWEEN WEEMS STREET AND JARRELL STREET

**WHEREAS**, it has been heretofore determined, and is hereby adjudicated by the Mayor and Council of the City of Picayune, Mississippi, that said street be closed and vacated.

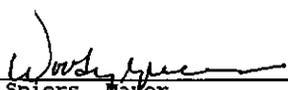
**WHEREAS**, all of the abutting owners of real property are to share equally in the interest of said street.

**NOW, THEREFORE**, be it ordained by the Mayor and Council of the City of Picayune, Mississippi, as follows:

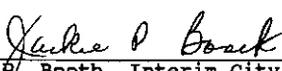
**SECTION 1.** That Jones Street, located between Block 8 and Block 9 of Williams Southside Addition, City of Picayune, Pearl River County, Mississippi, is hereby closed and vacated between Weems Street and Jarrell Street.

**SECTION 2.** That this ordinance shall be effective thirty (30) days after its adoption by the City Council of the City of Picayune, Pearl River County, Mississippi.

**ADOPTED** this 5th day of April, 1994.

  
Woody Spiers, Mayor

**ATTEST:**

  
Jackie P. Booth, Interim City Clerk

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED APRIL 5, 1994ORDER TO DENY REQUEST FOR ZONING CHANGE ON GOODYEAR BOULEVARD FROM R-1 TO C-1

There was a lengthy discussion by both the property owner, Mr. Allison represented by his attorney Mr. M.D. Tate, and the residents of the area who largely opposed the rezone. After careful deliberation, motion was made by Councilman McQueen and seconded by Councilwoman Martin to accept the recommendation from the Planning Commission to deny the request for rezoning of property at the end of Goodyear Boulevard from R-1 to C-1. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Smith and McQueen

**VOTING NAY:** Councilmen Bates and Guy

Motion was declared carried.

ORDER TO APPROVE FINAL DEVELOPMENT PLAN FOR RIVER OAKS SUBDIVISION

Councilman Guy stated that as a matter of information, he wanted the minutes to reflect that, the City Manager told him the cost of city installing grinder pumps with 2 men and a backhoe cost less than \$75.00 a household.

Motion was made by Councilman Smith and seconded by Councilman Bates to approve the final development plan for River Oaks Subdivision with modifications to assure access for fire protection to all lots in the subdivision. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ACCEPT AUDIT OF PEARL RIVER COUNTY LIBRARY SYSTEM FOR FISCAL YEAR ENDING SEPTEMBER 30, 1993

Motion was made by Councilwoman Martin and seconded by Councilman Bates to accept the audit from the Pearl River County Library System for fiscal year ending September 30, 1993. Said audit is on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED APRIL 5, 1994ORDER TO ACCEPT CERTIFICATE AND MAKE A PERMANENT RECORD THAT THE COURT CLERK HAS COMPLETED 6 HOURS OF REQUIRED 12 HOUR TRAINING WITHIN EACH YEAR

Motion was made by Councilman Smith and seconded by Councilwoman Martin, according to Section 21-23-12 of the Mississippi Code, as Court Clerk, Charlotte Penton, has completed 6 hours of the required 12 hour training, within each year, to be conducted by the Mississippi Judicial College of the University of Mississippi Law Center. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** Councilman Guy

Motion was declared carried.

ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEEDS

Motion was made by Councilman Smith and seconded by Councilwoman Martin to authorize Mayor to sign the following quitclaim deeds.

Henry Brown, Jr.	\$ 196.42	1990 taxes
Henry Brown, Jr.	\$ 211.66	1989 taxes

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO AWARD BID TO DUB HERRING FORD, INC. FOR 3/4 TON PICKUP TRUCK TO BE USED BY THE STREET DEPARTMENT AND WILLIAM MITCHELL MOTORS FOR GMC SONOMA TO BE USED AT THE TREATMENT PLANT

Motion was made by Councilwoman Martin and seconded by Councilman Bates to accept the low bid of \$12,695 from Dub Herring Ford, Inc. for a 1994 F250, 3/4 ton pickup to be used by the Street Department and William Mitchell Motors in the amount of \$9,108 for a 1994 GMC Sonoma to be used at the Treatment Plant. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Guy and McQueen

**VOTING NAY:** Councilman Smith

Motion was declared carried.

REGULAR MEETING DATED APRIL 5, 1994ORDER TO AWARD BID TO SANSOM EQUIPMENT CO., INC. FOR A STREET SWEEPER

Two bids were received on the street sweeper. The low bid of \$74,104.25 from Truck Equipment Sales, Inc. and the other for \$77,962 from Sansom Equipment Co., Inc.

Upon recommendation from Purchasing Agent, motion was made by Councilman Guy and seconded by Councilwoman Martin to accept the bid from \$77,962 from Sansom Equipment Co., Inc. The reason for not accepting the low bid is that the Johnston Sweeper did not meet our specifications.

1. Our specifications called for a front dump Sweeper, Johnston bid a rear dump.
2. Our specifications called for a wash down system for the Sweeper so the internal part of machine could be cleaned, Johnston could not furnish.
3. Our specifications called for a sliding glass rear window to help with ventilation when the air or heat was not needed, Johnston bid a fixed rear window.
4. Our specifications called for an automatic engine shutdown for high temp. or low oil pressure, Johnston could not furnish.
5. Our specifications called for 360 degree visibility without the aid of mirrors, Johnston could not furnish.
6. Our specifications called for a rotating beacon with a light guard, Johnston did not furnish these items.
7. Our specifications called for the main broom to be 68"X35", Johnston provides a main broom of 58"X32".
8. Our specifications called for a Centrifugal pump on the water system, Johnston bid a diaphragm pump.
9. Our specifications called for a 3 year warranty on parts, Johnston gave only a 2 year warranty.
10. Our specifications called for a conveyor type pickup system, Johnston provided a squeegee type system.
11. Our specifications called for mechanical gutter brooms, Johnston provided gutter brooms that operate by hydraulic motors.

All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED APRIL 5, 1994ORDER TO AWARD BID TO J.H. WRIGHT AND ASSOCIATES FOR GRINDER PUMP STATIONS

Upon recommendation from Purchasing Agent, motion was made by Councilman Smith and seconded by Councilman Bates to accept the low bid of \$1,395 from J.H. Wright and Associates for grinder pump stations. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** Councilman Guy

Motion was declared carried.

ORDER TO AUTHORIZE COMMUNITY DEVELOPMENT DIRECTOR TO REQUEST PROPOSALS FOR APPRAISERS

Motion was made by Councilman Smith and seconded by Councilwoman Martin to authorize Community Development Director to request proposals for appraisers to establish Fair Market Value of drainage easements for the City's Community Development Block Grant drainage project. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO AUTHORIZE COMMUNITY DEVELOPMENT DIRECTOR TO MAKE APPLICATION TO THE MISSISSIPPI DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT'S 1994 HOME PROGRAM

Motion was made by Councilman Smith and seconded by Councilman Bates to authorize Community Development Director to make application to the Mississippi Department of Economic and Community Development's 1994 HOME Program for funds in accordance with all applicable regulations and requirements set forth in the state application process. This is due May 31, 1994. The City's 1993 HOME Application for homeowners rehabilitation received partial funding in the amount of \$115,800. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED APRIL 5, 1994ORDER TO ACCEPT THE PICAYUNE SCHOOL DISTRICT AUDIT FOR FISCAL YEAR ENDING JUNE 30, 1993

Motion was made by Councilman Smith and seconded by Councilwoman martin to accept the Picayune School District audit for fiscal year ending June 30, 1993. Said audit is on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REQUEST FOR MEETING WITH CREOSOTE PLANT OWNERS

Motion was made by Councilwoman Martin and seconded by Councilman Guy to request a meeting with the creosote plant owners and the city council to discuss smell in the air. The following roll call vote was recorded.

**VOTING YEA:** Councilwoman Martin and Councilman Guy

**VOTING NAY:** Mayor Spiers, Councilmen Bates and Smith

**ABSTAINING:** Councilman McQueen

Motion did not carry.

ORDER TO RECESS

Motion was made by Councilman Smith and seconded by Councilman McQueen to recess until April 19, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
Jackie P. Booth, Interim City Clerk

April 19, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, April 19, 1994 at 6:00 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilwoman Serena Martin, Councilmen Jonas Bates, Harvey Smith, Kelly McQueen, City Manager James M. Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

ORDER TO POSTPONE APPROVAL OF MINUTES OF THE MAYOR AND COUNCIL DATED APRIL 5, 1994

Motion was made by Councilman McQueen and seconded by Councilman Smith to postpone approval of minutes of the Mayor and Council dated April 5, 1994 until the meeting of May 3, 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmen Bates and Guy

Motion was declared carried.

ORDER TO RECEIVE MINUTES OF THE PEARL RIVER COUNTY LIBRARY SYSTEM DATED MARCH 8, 1994

Motion was made by Councilman McQueen and seconded by Councilman Smith to receive the minutes of the Pearl River County Library System dated March 8, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmen Bates and Guy

Motion was declared carried.

RECESSED MEETING DATED APRIL 19, 1994IN THE MATTER OF JIM MATTHEWS AND DR. RUDEEN

Mr. Matthews and Dr. Rudeen came to the meeting to express their concern as to the length of time taken to repair the intersection of Dogwood and Tungtree where it intersects River Oaks Subdivision. They also asked what the impacts of the subdivision would have on their streets and what plans the city had, if any, to address those. The response was that a fully developed subdivision only 25-30 more cars a day would use Dogwood but probably less since only 6 or 7 lots will be serviced there and its one-way designation. They told that no widening would be undertaken because the city wants to minimize traffic through the area and not encourage unnecessary activity.

AT THIS TIME COUNCILMAN BATES ENTERED MEETINGIN THE MATTER OF SHELTON TEMPLES - TELLY ROAD

Mr. Temples, in behalf of many in his neighborhood, asked the city to review the drainage situation in his area. He feels they are being severely impacted by development on Hwy 43 South and need some relief. Some immediate needs are being addressed and Mr. Temples was told that a more comprehensive project will be considered in future budgets.

ORDER TO ADOPT PROCLAMATION - CHILD ABUSE PREVENTION MONTH

Motion was made by Councilman Smith and seconded by Councilman McQueen to adopt the following proclamation.

## P R O C L A M A T I O N

**WHEREAS**, child abuse and neglect is a serious and growing problem affecting more than 2 million of our nation's children and hundreds of children locally; and

**WHEREAS**, this societal malignancy called child abuse and neglect respects no racial, religious, class or geographic boundaries, and in fact, has reached epidemic proportions in nearly all regions of our nation; and

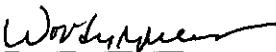
**WHEREAS**, the South Mississippi Exchange Clubs Family Child Center, through its parent aide, multidisciplinary child abuse teams and educational programs, is making significant progress in stopping this crime against our nation and community's children and families;

**NOW, THEREFORE**, as the Mayor, I hereby proclaim that the entire month of April 1994 shall be observed as Child Abuse Prevention Month in Picayune, Mississippi and I urge all citizens to use this time to better understand, recognize, and respond to this grievous problem;

**AND FURTHER**, I congratulate the South Mississippi Exchange Clubs and their Family Child Center for their work in the Prevention of Child Abuse and I wish them continued success in helping families break free from the cycle of child abuse.

RECESSED MEETING DATED APRIL 19, 1994PROCLAMATION (continued)

ADOPTED this the 19th day of April, 1994 by the Mayor of Picayune, Mississippi.

  
 \_\_\_\_\_  
 Woody Spiers, Mayor

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

ORDER TO APPROVE CONCEPT OF RENOVATIONS TO FRIENDSHIP PARK PLAYGROUND AREA

Motion was made by Councilman Smith and seconded by Councilwoman Martin to approve the concept of renovations of Friendship Park Playground area with the following steps to be taken:

1. Appoint 5 member Pennies for Your Park Committee
2. Committee gets architects or engineers to survey and draw up plans
3. Committee comes to council for plan approval
4. Committee begins fund raising project for payment of park improvements

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

ORDER TO PROCEED WITH STREET LIGHTING PROJECT

Motion was made by Councilman Smith and seconded by Councilwoman Martin to proceed with FAUS street lighting project, in the amount of \$254,07.26, as bid from JAD, Inc. and suggested by the Department of Transportation. This was the only bid received and is on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates and Smith

**VOTING NAY:** None

**ABSTAINING:** Councilman McQueen

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

RECESSED MEETING DATED APRIL 19, 1994IN THE MATTER OF PUBLIC HEARINGRE: BILLY WHEAT, 107 W. SYCAMORE ROAD

This was the date for public hearing on property owned by Billy Wheat, 107 W. Sycamore Road. This property has been cleaned, therefore no action is needed.

ORDER TO SET DATE FOR PUBLIC HEARING - PROPERTY CLEANUP

Motion was made by Councilwoman Martin and seconded by Councilman Smith to set May 17, 1994 as the date for public hearing to determine if the following properties constitute a menace to the public health and safety of the community.

- |  |   |
|--|---|
| 1. A.D. Burton<br>209 Jarrell St.<br>Remove inoperable vehicles and<br>clean lot | 2. Charles R. Brown<br>903 3rd St.<br>Clean back yard                               |
| 3. Handy Gilmore<br>115 Greenview<br>Remove burned house and clean lot           | 4. D'Antoni Estate<br>852 Herrin Dr.<br>remove inoperable<br>vehicles and clean lot |

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEEDS

Motion was made by Councilman Bates and seconded by Councilman Smith to authorize Mayor to sign the following quitclaim deeds:

Edwin Trent Lee	\$ 61.54	1987 tax year
Edwin Trent Lee	\$ 63.78	1988 tax year
Edwin Trent Lee	\$ 90.50	1989 tax year
Edwin Trent Lee	\$ 91.50	1990 tax year

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

RECESSED MEETING DATED APRIL 19, 1994

ORDER TO TABLE AUTHORIZATION TO BID FOR THE CONSTRUCTION OF A NATURAL GAS METERING STATION

Motion was made by Councilwoman Martin and seconded by Councilman Smith to table authorization to bid for the construction of a natural gas metering station at the city gate. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

ORDER TO ALLOW COMMUNITY DEVELOPMENT TO PROCEED WITH APPLICATION FOR HOME FUND PROGRAM

Motion was made by Councilman McQueen and seconded by Councilman Bates to allow Community Development Director to proceed with application for HOME Fund Program. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

ORDER TO ADOPT THE MUNICIPAL WATER POLLUTION PREVENTION ANNUAL REPORT

Motion was made by Councilman McQueen and seconded by Councilman Smith to adopt the Municipal Water Pollution Prevention Annual Report. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

RECESSED MEETING DATED APRIL 19, 1994

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilman Smith and seconded by Councilwoman Martin to enter executive session to discuss existing litigation. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilman Smith and seconded by Councilman Bates to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

In executive session the Council was advised by their attorney on matters pertaining to the complaint filed by David Allison in the Circuit Court.

ORDER TO ADJOURN

Motion was made by Councilman McQueen and seconded by Councilwoman Martin to adjourn until May 3, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Guy

Motion was declared carried.

APPROVED: Woody Spiers  
Woody Spiers, Mayor

ATTEST: Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

May 3, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, May 3, 1994 at 6:00 p.m. in regular session with the following officials present: Mayor Woody Spiers, Councilwoman Serena Martin, Councilmen Jonas Bates, Harvey Smith, Leavern Guy, City Manager James Madison Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by City Manager James Madison Young, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED APRIL 5, 1994 AND APRIL 19, 1994

Motion was made by Councilwoman Martin and seconded by Councilman Smith to approve the minutes of the Mayor and Council dated April 5, 1994 and April 19, 1994. Said minutes are on file in the office of the City Manager in Minute Book 23 pages 268-284. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO RECEIVE MINUTES OF THE PICAYUNE-PEARL RIVER COUNTY AIRPORT BOARD DATED MARCH 10, 1994

Motion was made by Councilman Smith and seconded by Councilman Bates to receive minutes of the Picayune-Pearl River County Airport Board dated March 10, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

REGULAR MEETING DATED MAY 3, 1994ORDER TO RECEIVE SEMI-ANNUAL REPORT FROM THE CEMETERY BOARD OF TRUSTEES

Motion was made by Councilman Smith to receive semi-annual report from the Cemetery Board of Trustees. This motion died for lack of a second.

ORDER TO APPROVE DOCKET FOR THE MONTH OF APRIL 1994

Motion was made by Councilman Smith and seconded by Councilman Bates to approve the following docket including payment to the State Fire Academy in the amount of \$940.

CLAIM #10532-11096

<u>FUND NAME</u>	<u>AMOUNT</u>
General Fund	\$ 565,521.08
UDAG Majestic Inn Rental	150,400.00
Capital Projects Fund	1,250.00
Special Capital Projects	51,500.00
Utility Fund	1,117,524.80
Intragovernmental Service Fund	129,136.04
Tax Collector Fund	<u>168,522.30</u>
<b>DOCKET TOTAL</b>	<b>\$ 2,183,854.20</b>

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO TAKE UNDER ADVISEMENT WATER AND SEWER RATES

Motion was made by Councilman Guy and seconded by Councilman Smith to take under advisement the request from Mr. Jack Carmichael to change water and sewer rates to be more equitable between households. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

REGULAR MEETING DATED MAY 3, 1994

ORDER TO AUTHORIZE PURCHASING AGENT TO ADVERTISE FOR NATURAL GAS METERING STATION AT CITY GATE

Motion was made by Councilman Guy and seconded by Councilwoman Martin to authorize Purchasing Agent to advertise for Natural Gas Metering Station at City Gate. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO AWARD JOSEPH A. LUSTECK AND ASSOCIATES, INC. WITH PHASE I OF ANNEXATION FEASIBILITY STUDY

Motion was made by Councilman Smith and seconded by Councilman Bates to award Joseph A. Lusteck and Associates, Inc with Phase I of annexation feasibility study, in the amount of \$5,000 plus expenses. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PLANNING COMMISSION DATED APRIL 26, 1994

Motion was made by Councilwoman Martin and seconded by Councilman Guy to accept minutes of the Planning Commission dated April 26, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

REGULAR MEETING DATED MAY 3, 1994

ORDER TO ABANDON ALLEY, WEAVER-WHITFIELD ADDITION

Upon recommendation from the Planning Commission, motion was made by Councilman Guy and seconded by Councilman Bates to abandon alley located between lots 1 & 8, Block D, Weaver-Whitfield Addition, pending verification of ownership and the city receiving fair market value for this property. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, and Guy

**VOTING NAY:** None

**ABSTAINED:** Councilman Smith

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO GRANT FRONT YARD VARIANCE - CHARLES & LUCIAN ROBERSON, CORNER OF SMITH STREET AND SOUTH CURRAN AVENUE

Motion was made by Councilman Smith and seconded by Councilman Guy to grant a 10' front yard variance for Charles & Lucian Roberson to build a mini storage building on the corner of Smith Street and South Curran Avenue. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO GRANT HOME OCCUPATION LICENSE - MS. SYLVIA STATON, 110 WILLIAMSBURG ROAD

Upon recommendation from the Planning Commission, motion was made by Councilman Smith and seconded by Councilman Guy to grant a home occupation license to Ms. Sylvia Staton, 110 Williamsburg Road, R-1 zone, to operate a telephone marketing service from her home. No stock in trade. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

REGULAR MEETING DATED MAY 3, 1994ORDER TO GRANT REAR YARD VARIANCE - PANDA PALACE/FRANCES AND BILLY DEA, 503 HWY 11, NORTH

Upon recommendation from the Planning Commission, motion was made by Councilman Smith and seconded by Councilman Bates to grant a 6' rear yard variance to Panda Palace/Frances & Billy Dea, 503 Hwy 11 North, in order to add a 6'X16' storage area on the back of their building. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO TABLE ANY ACTION ON COMPUTER SOFTWARE RECOMMENDATION FROM AUDITORS

Motion was made by Councilman Guy and seconded by Councilwoman Martin to table any action on computer software recommendation from the Horne CPA Group, pending their audit report at next meeting. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO AWARD BID TO HOLCOMB FENCE CO. FOR FENCE AND BACKSTOP FOR SOFTBALL FIELDS AT FRIENDSHIP PARK

Motion was made by Councilman Smith and seconded by Councilwoman Martin to award bid for chain link fence and backstop for softball field at Friendship Park to Holcomb Fence Co., in the amount of \$5,326.60. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, and Smith

**VOTING NAY:** Councilman Guy

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

REGULAR MEETING DATED MAY 3, 1994ORDER TO ACCEPT MINUTES OF THE INITIAL PUBLIC HEARING FOR THE 1994 HOME PROGRAM

Motion was made by Councilman Smith and seconded by Councilman Bates to accept the minutes of the initial public hearing for the 1994 HOME program dated April 28, 1994. Said minutes are on file in the Community Development office. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO SELECT AREA FOR HOME REHABILITATION TO BE FUNDED WITH THE 1993 HOME PROGRAM PARTIAL FUNDING TO THE CITY OF PICAYUNE

Motion was made by Councilman Bates and seconded by Councilwoman Martin to select the area on North Jackson between 8th Street and 4th Street that was in the original project area, as the area for HOME rehabilitation to be funded with 1993 HOME program partial funding. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

ORDER TO APPROVE PROJECT AREA FOR 1994 HOME REHABILITATION PROJECT

Motion was made by Councilman Bates and seconded by Councilwoman Martin to approve the project area for 1994 HOME Rehabilitation project as follows, 4th Street and 5th Street between North Steele and Fannie Avenue and North Jackson between 4th Street and East Canal Street. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

REGULAR MEETING DATED MAY 3, 1994

ORDER TO APPROVE APPOINTMENT OF MICHELLE WEBB AS DEPUTY CITY CLERK/TAX COLLECTOR

Motion was made by Councilman Smith and seconded by Councilwoman Martin to approve the appointment of Michelle Webb as Deputy City Clerk/Tax Collector and recognize her eligibility for certification as same. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

IN THE MATTER OF DISCUSSION

Councilman Guy requested that flooding on Martin Luther King, Jr. Boulevard be addressed and he stated his disapproval of grinder pumps being installed and maintained by city at River Oaks Subdivision while the city does not maintain several private ones around town.

ORDER TO RECESS

Motion was made by Councilman Guy and seconded by Councilman Bates to recess until Thursday, May 5, 1994 at 6:30 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman McQueen

Motion was declared carried.

APPROVED: Woody Spiers  
Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

May 5, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, May 5, 1994 at 6:30 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilwoman Serena Martin, Councilmen Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen and City Manager James Madison Young.

It Being Determined a quorum was present the following proceedings were held.

A personnel matter was undertaken, specifically the performance evaluation of the City Manager as is consistent with all full-time employees.

AT THIS TIME COUNCILMAN SMITH LEFT MEETING

ORDER TO RECESS

After the evaluation, upon motion by Councilwoman Martin, seconded by Councilman McQueen, the meeting recessed until May 17, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilwoman Martin, Councilmen Bates, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilman Smith

Motion was declared carried.

APPROVED: Woody Spiers  
 Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
 Jackie P. Booth, Interim City Clerk

May 17, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, May 17, 1994 at 6:00 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James Madison Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by Rev. John Brock, Roseland Park Baptist Church, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED MAY 3, 1994

Motion was made by Councilmember Martin and seconded by Councilmember Smith to approve the minutes of the Mayor and Council dated May 3, 1994. Said minutes are on file in the office of City Manager in Minute Book 23 pages 285-291. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED MAY 5, 1994

Motion was made by Councilmember Martin and seconded by Councilmember Bates to approve minutes of the Mayor and Council dated May 5, 1994. Said minutes are on file in the office of the City Manager in Minute Book 23 page 291. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED MAY 17, 1994ORDER TO RECEIVE MINUTES OF PEARL RIVER COUNTY DEVELOPMENT ASSOCIATION  
DATED MARCH 28, 1994

Upon review, motion was made by Councilmember Smith and seconded by Councilmember Martin to receive minutes of the Pearl River County Development Association dated March 28, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO RECEIVE MINUTES OF THE PEARL RIVER COUNTY LIBRARY SYSTEM  
DATED APRIL 11, 1994

Upon review, motion was made by Councilmember Smith and seconded by Councilmember Martin to receive minutes of the Pearl River County Library System dated April 11, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

IN THE MATTER OF PENNIES FOR YOUR PARK COMMITTEE

Allan Hickman gave the Mayor and Council the following list of names for the Pennies for Your Park Committee: Jill Stegall, Bill Stegall, David and Francis Simmons, Sally Ladner, Karen and Donald Bausch and Tracy Lee. Engineers are expected to meet with Allan Hickman sometime this week and he will be back to the council with plans for park.

IN THE MATTER OF WAGGONER ENGINEERING

Joe Waggoner attended the council meeting and reported that improvements to the park were substantially complete. The contractor, Hemphill Construction had signed change order two which would guarantee the payment of the subcontractors; and that a final inspection would be held on Thursday May 19, 1994. He also apologized for delays and problems for which Waggoner was partly responsible and indicated they would have final closeout change orders by the next council meeting.

RECESSED MEETING DATED MAY 17, 1994ORDER TO ENGAGE HORNE CPA GROUP AS COMPUTER CONSULTANTS

Motion was made by Councilmembers Martin and seconded by Councilmembers McQueen to engage Horne CPA Group as computer consultants. Councilmembers McQueen, City Manager James Young, Financial Services Director Howard Parker, and Greg Anderson, representing Horne CPA Group, will meet with Bennie Smith of SFAS and try to resolve problems with our current computer system. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

COUNCILMEMBER SMITH STEPPED OUT OF MEETINGORDER TO ACCEPT AUDIT FOR FISCAL YEAR ENDING SEPTEMBER 30, 1993

After hearing from Greg Anderson, Horne CPA Group, of the city's financial status, compliances, and recommendations, motion was made by Councilmember Martin and seconded by Councilmember Bates to accept the audit as presented for fiscal year ending September 30, 1993. Said audit is on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Smith

Motion was declared carried.

AT THIS TIME COUNCILMEMBER SMITH RETURNED TO MEETINGPUBLIC HEARING - PROPERTY CLEANUP

This being the date for public hearing on the following properties, motion was made by Councilmember Smith and seconded by Councilmember Guy to declare said properties a nuisance and public menace to the health and welfare of the community. Property owners have thirty days from date of hearing to clean said property or city will clean and assess cost to property taxes.

Charles R. Brown  
903 3rd St.  
Clean lot

D'Antoni Estate  
c/o Mildred Lupo  
852 Herring Drive  
Clean lot, remove all  
inoperative vehicles

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED MAY 17, 1994ORDER TO SET DATE FOR PUBLIC HEARING

Motion was made by Councilmember Smith and seconded by Councilmember Bates to set June 21, 1994 as date for public hearing on the following properties:

- |  |   |
|--|---|
| 1. Lula Bell Rogers<br>Fourth Street<br>Clean lot  | 2. Louis Carmadelle<br>1624 Bender<br>Demolish house, clean lot                                   |
| 3. John Hunt<br>305 Jarrell St.<br>Clean lot   | 4. Ruby Jackson Jones<br>800 3rd St.<br>Clean lot   |
| 5. Picayune Public Schools<br>Corner S. Beech and Bender<br>Clean lot                                | 6. Bruce D. Richardson/<br>Katie Bridges<br>West St.<br>Clean lot                                 |
| 7. Theodore Watson<br>301 Jarrell St.<br>Clean lot   | 8. Jack Sidney Wilkinson<br>110 Rowland St.<br>Clean lot, remove<br>inoperable vehicles           |
| 9. Oliver Wilson<br>Corner Weems and Hunt<br>Clean lot   | 10. Tommy Parker/ T & T Cabinet<br>1902 Hwy 11, North<br>Clean lot, remove<br>inoperable vehicles |
| 11. Paul Wellman<br>815 Cayten St.<br>Clean lot, remove equipment<br>and remove inoperative vehicles | 12. Handy Gilmore<br>115 Greenview<br>Remove burned house and<br>clean lot                        |

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE SECOND PUBLIC HEARING OF THE HOME INVESTMENT PARTNERSHIP PROGRAM DATED MAY 12, 1994

After review, motion was made by Councilmember Smith and seconded by Councilmember Guy to accept the minutes of the second public hearing of the HOME Investment Partnership Program dated May 12, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED MAY 17, 1994ORDER TO ADOPT RESOLUTION COMMITTING LOCAL FUNDS TO MATCH 1994 HOME INVESTMENT PARTNERSHIP PROGRAM FUNDS

Motion was made by Councilmember Guy and seconded by Councilmember Smith to adopt the following resolution committing local funds to match 1994 HOME Investment Partnership Program Funds

**RESOLUTION COMMITTING LOCAL FUNDS TO MATCH  
1994 HOME INVESTMENT PARTNERSHIP PROGRAM FUNDS**

**WHEREAS**, the City Council of the City of Picayune has authorized preparation and submittal of an application for 1994 HOME Investment Partnership Program funds from the State of Mississippi's Department of Economic and Community Development; and

**WHEREAS**, the application will request grant funds to assist the City in its efforts to improve housing in very low and low income areas; and

**WHEREAS**, said housing rehabilitation will provide very low and low income persons with decent, safe, sanitary and affordable housing; and

**WHEREAS**, the likelihood of fund approval of the City of Picayune's application for HOME funds will be greatly enhanced if the City matches the HOME funds ten percent; and

**WHEREAS**, the CDBG application will request \$350,000 in HOME funds and the City will provide \$35,000 in local funds to match HOME funds; and

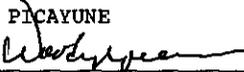
**WHEREAS**, the Mayor and Council of the City of Picayune deems it to be in the best interest of the citizens of the City of Picayune to seek said HOME funds to help to achieve decent, affordable housing within the City;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Picayune that:

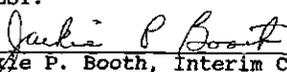
1. The city hereby commits to provide at least \$35,000 to be used to match 1994 HOME funds requested for homeowner rehabilitation improvements if the application for HOME funds is approved;
2. The City's "cash" leverage in the amount of \$35,000, to be used for administration, audits, work-ups and inspections.

**SO RESOLVED AND ORDERED**, on this 17th day of May, 1994.

CITY OF PICAYUNE

  
\_\_\_\_\_  
J. Woody Spiers, Mayor

ATTEST:

  
\_\_\_\_\_  
Jackie P. Booth, Interim City Clerk

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED MAY 17, 1994ORDER TO ADOPT RESOLUTION APPROVING THE SUBMITTAL OF A HOMEOWNER REHABILITATION APPLICATION FOR FINANCIAL ASSISTANCE UNDER THE 1994 HOME INVESTMENT PARTNERSHIP PROGRAM

**A RESOLUTION OF THE GOVERNING AUTHORITIES OF THE CITY OF PICAYUNE, MISSISSIPPI, APPROVING THE SUBMITTAL OF A HOMEOWNER REHABILITATION APPLICATION FOR FINANCIAL ASSISTANCE UNDER THE 1994 HOME INVESTMENT PARTNERSHIP (HOME) PROGRAM**

**WHEREAS**, the City of Picayune is a duly designated local unit of government of the State that desires to apply for HOME funds to benefit the public health, safety and welfare of its citizenry,

**WHEREAS**, the Congress of the United States has passed legislation which authorizes the provision of HOME funds to States for making available assistance grants to cities and counties within each State according to approved program designs.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council upon motion by Councilmember Smith and seconded by Councilmember Guy, that

**PART 1.** That the 1994 HOME homeowner Rehabilitation Application is hereby approved for submittal by the City of Picayune.

**PART 2.** That the Mayor is hereby authorized to sign the 1994 HOME application and contract with the Mississippi Department of Economic and Community Development (MDECD), if funded.

**PART 3.** That the City hereby certifies that it will conform to all citizen participation requirements set out by the State's Citizen Participation Plan.

**PART 4.** That the City hereby adopts a MBE/WBE plan with goals that exceed HOME Program requirements.

**PART 5.** That the City hereby adopts an Affirmative Marketing Plan.

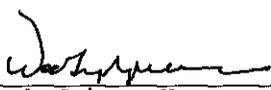
A vote was called for with the following results:

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

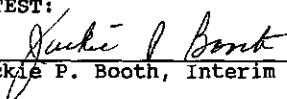
**VOTING NAY:** None

Motion was declared carried.

Whereupon Mayor, Woody Spiers declared the foregoing Resolution adopted this the 17th day of May, 1994.

  
\_\_\_\_\_  
J. Woody Spiers, Mayor

ATTEST:

  
\_\_\_\_\_  
Jackie P. Booth, Interim City Clerk

AT THIS TIME COUNCILMEMBER MCOUSEN STEPPED OUT OF MEETING

RECESSED MEETING DATED MAY 17, 1994ORDER TO AWARD CONTRACT FOR APPRAISER AND REVIEW APPRAISER FOR DRAINAGE PROJECT

After review and upon recommendation from Community Development motion was made by Councilmember Smith and seconded by Councilmember Bates that the contract for appraiser be awarded to Appraisal Services and the contract for review appraiser be awarded to Southern Mississippi Enterprises, Inc. for service required for Drainage Project. All proposals are on file in the Community Development office. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith  
and  
Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO AWARD PROPOSAL TO HANCOCK BANK FOR LEASE-PURCHASE AGREEMENT FOR TRUCKS AND STREET SWEEPER

Upon recommendation from Purchasing Agent, motion was made by Councilmember Martin and seconded by Councilmember Guy to award proposal to Hancock Bank at an interest rate of 5.20% and five annual payments of \$23,173.19 for lease-purchase of one 1994 Sonoma, one 1994 Ford 3/4 ton pickup and street sweeper. All proposals are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates and Guy

**VOTING NAY:** Councilmember Smith

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

AT THIS TIME COUNCILMEMBER MCQUEEN RETURNED TO MEETINGORDER TO AWARD PROPOSAL TO ENVIRONMENTAL DIAGNOSTIC LABORATORIES FOR TESTING TO RENEW STATE OF MISSISSIPPI WATER POLLUTION CONTROL PERMIT FOR 1995 (5 YEAR PERMIT)

After review and upon recommendation from Purchasing Agent, motion was made by Councilmember Smith and seconded by Councilmember Martin to award proposal to Environmental Diagnostic Laboratories in the amount of \$13,966.00, for testing to renew State of Mississippi Water Pollution Control Permit for 1995 (5 year permit). This proposal includes approximately \$5,000 for tests required of the two pole plants, an amount which should be recovered from them. All proposals are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith,  
Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED MAY 17, 1994

ORDER TO SUSPEND NORMAL BID PROCEDURES FOR PURCHASE OF PRINTER

Motion was made by Councilmember Smith and seconded by Councilmember Guy to suspend normal bid procedures for purchase of printer. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE EMERGENCY PURCHASE OF GENICOM 4440XT WITH A CCI TWINAX/P-MUX CONTROLLER BOARD

Motion was made by Councilmember Guy and seconded by Councilmember Bates to approve an emergency purchase of a Genicom 4440XT with a CCI Twinax/P-Mux Controller Board in the amount of \$6,750. This purchase is approved under emergency procedures due to the potential adverse impact on this governing authority and agency. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ADOPT MILEAGE REIMBURSEMENTS RATE AS PER H.B. 343

Motion was made by Councilmember Smith and seconded by Councilmember Bates to adopt the mileage reimbursement rate of \$.25 per mile, effective July 1, 1994, according to House Bill 343. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ADOPT INDUSTRIAL PARK COVENANTS

After a brief discussion, motion was made by Councilmember Smith and seconded by Councilmember Guy to adopt the Industrial Park Covenants as amended. The covenants are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED MAY 17, 1994ORDER TO AUTHORIZE PURCHASING AGENT TO ADVERTISE FOR PAVING OF ACORN LANE

Motion was made by Councilmember Martin and seconded by Councilmember Bates to authorize purchasing agent to advertise for paving of Acorn Lane. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Guy and McQueen

**VOTING NAY:** Councilmember Smith

Motion was declared carried.

IN THE MATTER OF DISCUSSION

Mayor Spiers commended the Picayune Police Department and Chief Drennan on their diligent efforts in solving numerous crimes in the past month.

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Guy to enter executive session to discuss a real estate matter. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Bates to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

In executive session the council gave City Manager James Young some direction in negotiating as to the price per acre in the various development areas of the new Industrial Park.

RECESSED MEETING DATED MAY 17, 1994ORDER TO RECESS

Motion was made by Councilmember Smith and seconded by Councilmember Martin to recess until May 24, 1994 at 6:30 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
\_\_\_\_\_  
Jackie P. Booth, Interim City Clerk

May 24, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, May 24, 1994 at 6:30 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith and City Manager James Madison Young.

It Being Determined a quorum was present the following proceedings were held.

IN THE MATTER OF DISCUSSION

Council discussed strategic budgeting of capital improvements. Goals, objectives and time lines were discussed and suggested by council for presentation to the department heads as part of their budget development for FY 94-95.

ORDER TO ADJOURN

Motion was made by Councilmember Smith and seconded by Councilmember Batespp to adjourn until June 7, 1994 at 6:00 p.m. The following roll call vote was recorded.

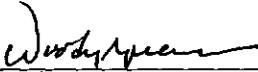
**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates and Smith

**VOTING NAY:** None

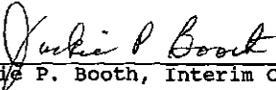
**ABSENT AND NOT VOTING:** Councilmembers Guy and McQueen

Motion was declared carried.

APPROVED:

  
\_\_\_\_\_  
Woody Spiers, Mayor

ATTEST:

  
\_\_\_\_\_  
Jackie P. Booth, Interim City Clerk

June 7, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi met in the Council Chambers at City Hall in said City, June 7, 1994 at 6:00 p.m. in regular session with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James Madison Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by Rev. Johnny Ball, Christian Assembly, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED MAY 17, 1994 AND MAY 24, 1994

Motion was made by Councilmember Martin and seconded by Councilmember Bates to approve the minutes of the Mayor and Council dated May 17, 1994 and May 24, 1994. Said minutes are on file in Minute Book 23 pages 293 to 304 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** Councilmember McQueen

Motion was declared carried.

Councilmember McQueen voted against minutes because he stated minutes of May 17, 1994 reflected that he had voted for awarding proposal to Environmental Diagnostic Laboratories for testing to renew State of Mississippi Water Pollution Control Permit for 1995 (5 year permit) and he had voted against said motion.

ORDER TO RECEIVE MINUTES OF THE PICAYUNE-PEARL RIVER COUNTY AIRPORT BOARD DATED APRIL 14, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Bates to receive minutes of the Picayune-Pearl River County Airport Board dated April 14, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** Councilmember Martin

Motion was declared carried.

REGULAR MEETING DATED JUNE 7, 1994ORDER TO APPROVE DOCKET FOR THE MONTH OF MAY 1994

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to approve the docket for the month of May 1994 with the addition of \$1,175.00 to Environmental Consulting Service and the addition of subcontractors names be on check to Hemphill Construction.

CLAIM # 11099 to 11739

<u>FUND NAME</u>		<u>AMOUNT</u>
General Fund	\$	514,653.83
Special Police Drug Fund		3,500.00
UDAG Majestic Inn Rental		152,900.00
Capital Projects Fund		129,030.56
Special Capital Projects		51,600.00
Utility Fund		483,342.35
Intragovernmental Service Fund		90,770.22
Tax Collector Fund		132,405.07
Palestine Cemetery Trust Fund		<u>3,000.00</u>
	<u>DOCKET TOTAL</u>	\$1,561,202.03

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE REQUEST FOR "MARCH FOR JESUS"

Motion was made by Councilmember Guy and seconded by Councilmember Martin to approve a request from Mr. Gerald Harris for a "March for Jesus" to be held on June 25, 1994 from 9:00 a.m. to 12:00 p.m. and the use of the Jack Read Pavilion. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REPORT ON SOFTWARE INSTALLATION FROM GREG ANDERSON, HORNE CPA

Consultant Greg Anderson reported on the recent committee meeting with SFAS that progress was made, installation and performance timelines were established and are being met and that he is optimistic that problems with some packages can be satisfactorily resolved and we will be able to retain the software.

REGULAR MEETING DATED JUNE 7, 1994ORDER TO AUTHORIZE THE ADVERTISEMENT FOR DRAINAGE PIPE AND OTHER RELATED MATERIALS FOR THE 1993 CDBG DRAINAGE PROJECT

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to authorize the advertisement for drainage pipe and other related materials for the 1993 CDBG Drainage Project. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PLANNING COMMISSION DATED MAY 31, 1994

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to accept the minutes of the Planning Commission dated May 31, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO SET JULY 19, 1994 AS DATE FOR PUBLIC HEARING FOR CONSIDERATION OF ORDINANCE PERTAINING TO ABANDONMENT AND CLOSURE OF SOUTHERN 30 FEET OF FISHOOK LANE IN THE WOODS SUBDIVISION

Motion was made by Councilmember Martin and seconded by Councilmember Bates to set July 19, 1994 as the date for public hearing for consideration of the following ordinance, as read by Mayor Spiers, pertaining to vacating, abandonment and closure of southern 30 feet of Fishook Lane in the Woods Subdivision and relative damages, if any. Proposed ordinance is on file for public inspection for the next several weeks prior to the public hearing.

ORDINANCE NO. \_\_\_\_\_

OF THE CITY OF PICAYUNE, MISSISSIPPI

AN ORDINANCE TO ABANDON AND CLOSE  
THE SOUTHERN 30 FEET OF FISHOOK LANE IN  
THE WOODS SUBDIVISION OF THE CITY OF PICAYUNE

WHEREAS, upon application of The Woods Owners Association, Inc. to vacate, close and/or abandon the southern 30 feet of Fishook Lane in The Woods Subdivision of the City of Picayune, pursuant to Sections 107.1(4) and 201.14 of the Land Subdivision Ordinance which has heretofore been approved and recommended by the Picayune City Planning Commission on May 31, 1994; and

REGULAR MEETING DATED JUNE 7, 1994ORDINANCE (continued)

WHEREAS, those certain abutting landowners of such real property, Larry and Edie Pearson, and Drake Z. and Bonnie S. Lee have signed and executed waiver and/or disclaimer instruments as to the seeking of any compensation for the abandonment and closure of the above-described portion of Fishook Lane for any damages sustained by them; and

WHEREAS, after further hearing and notice as required under Section 21-37-7 and 21-13-3 of the Mississippi Code of 1972, as amended, the remaining abutting landowners, First Real Estate, Inc. a Mississippi corporation, La Tierra Corporation, a Mississippi corporation, Elmwood Associates, L.P., a Mississippi limited partnership, Carle Cooper, Donna L. Cooper, Meacie V. Cooper, Bertie M. Leverett and Mississippi Power Company, a Mississippi corporation, having been determined to be entitled to \$\_\_\_\_\_ in compensation for all damages sustained as a result of the closure of the above-described portion of Fishook Lane; and

WHEREAS, all of the above-mentioned abutting landowners of real property are to share equally in the ownership of the above-described portion of Fishook Lane subject to the reservation by the City of Picayune of an easement for utility lines over and across the portion of the above-described street to be abandoned and closed.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF PICAYUNE, MISSISSIPPI, AS FOLLOWS:

Section 1: The Southern 30 feet of Fishook Lane in The Woods Subdivision in the City of Picayune, Mississippi, is hereby abandoned and closed, subject to the City's reservation of an easement for utility lines over and across such property.

Section 2: That First Real Estate, Inc., a Mississippi corporation, La Tierra Corporation, a Mississippi corporation, Elmwood Associates, L.P., a Mississippi limited partnership, Carle Cooper, Donna L. Cooper, Meacie V. Cooper, Bertie M. Leverett and Mississippi Power Company, a Mississippi corporation, as abutting landowners upon the portion of Fishook Lane being abandoned, closed and vacated, be, and they are hereby awarded \$\_\_\_\_\_ as compensation for all damages sustained by them in the abandonment, closure and vacation of the above-described real property.

This Ordinance shall be published as required by law and shall become effective thirty (30) days from the date hereof.

After the foregoing Ordinance was first reduced to writing, and introduced at a prior regular meeting of the Mayor and Council of the City of Picayune, and thereafter having remained on file with the Municipal Clerk for public inspection for at least two (2) weeks and, after full hearing thereupon, including the issue of compensation to be awarded unto abutting landowners for damages sustained by them as a result of the abandonment, closure and vacation of the above-described property; the Ordinance then was voted upon, first section by section, and then upon the Ordinance as a whole, with the following results:

Those present and voting "yea" and in favor of the passage, adoption and approve of the foregoing Ordinance:

REGULAR MEETING DATED JUNE 7, 1994ORDINANCE (continued)

Those present and voting "nay" or against the adoption of the foregoing ordinance:

Those absent and not voting:

ADOPTED this, the \_\_\_\_\_ day of \_\_\_\_\_, 1994.

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

**VOTING NAY:** Councilmember Guy

Motion was declared carried.

PRESENTATION OF MUNICIPAL GOALS STATEMENT TO DEPARTMENT HEADS

City Manager James Young presented the municipal goals statement to department heads to be included in their FY94-95 fiscal budget preparation. There was a dialogue between councilmembers and department heads regarding other departmental needs.

ORDER FOR CITY TO INTERVENE IN THE FEDERAL LAWSUIT (GUY AND FOWLER) CHALLENGING THE COUNTY'S REDISTRICTING PROPOSAL DUE TO IT BEING DETRIMENTAL TO THE RESIDENTS OF THE CITY OF PICAYUNE

Councilmembers Smith and McQueen and Mayor Spiers stated that they would like to see the city redistricted into not more than three districts maintaining a black majority district. Motion was made by Councilmember McQueen and seconded by Councilmember Smith for the City to intervene in the federal lawsuit (Guy and Fowler) challenging the county's redistricting proposal due to it being detrimental to the residents of the City of Picayune. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

**VOTING NAY:** None

**ABSTAINING:** Councilmember Guy

Motion was declared carried.

REGULAR MEETING DATED JUNE 7, 1994ORDER TO RECESS

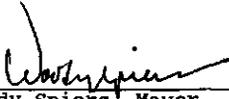
Motion was made by Councilmember McQueen and seconded by Councilmember Smith to recess until June 21, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

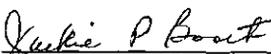
**VOTING NAY:** None

Motion was declared carried.

APPROVED: \_\_\_\_\_

  
Woody Spiers, Mayor

ATTEST:

  
Jackie P. Booth, Interim City Clerk

June 21, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi met in the Council Chambers at City Hall in said City, June 21, 1994 at 6:00 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by Mayor Spiers, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND CITY COUNCIL DATED  
 JUNE 7, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Bates to approve the minutes of the Mayor and City Council dated June 7, 1994. Said minutes are on file in Minute Book 23 pages 304 through 309 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Guy and Smith

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO RECEIVE MINUTES OF THE PEARL RIVER COUNTY LIBRARY SYSTEM  
 DATED MAY 10, 1994

Upon review, motion was made by Councilmember Smith and seconded by Councilmember Martin to receive minutes of the Pearl River County Library System dated May 10, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Guy and Smith

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

RECESSED MEETING DATED JUNE 21, 1994

REVIEW OF SOLID WASTE MANAGEMENT AGREEMENT

Discussed and reviewed the Solid Waste Management Agreement with Bill Johnson of Compton Engineering. The county and two cities are currently eyeing a joint garbage collection and disposal district to hopefully obtain lower per unit prices. Council requested that some changes be made in documents. Mr. Johnson will get back with councilmembers to try and adopt said agreement.

COUNCILMEMBER MCOUEEN ENTERED MEETING DURING DISCUSSION

COUNCILMEMBER MARTIN STEPPED OUT OF MEETING

ORDER TO AUTHORIZE MR. RAY PEARSON TO REQUEST THAT THE DEQ CONSIDER ALLOWING CITY OF PICAYUNE TO DISCHARGE TREATED WATER FROM TREATMENT PLANT INTO MILLCREEK

Motion was made by Councilmember Smith and seconded by Councilmember Bates to authorize Mr. Ray Pearson to request that the DEQ consider allowing City of Picayune to discharge treated water from treatment plant into Millcreek. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Martin

Motion was declared carried.

AT THIS TIME COUNCILMEMBER MARTIN RETURNED TO MEETING

ORDER TO ALLOW LULA BELL ROGERS AN EXTENSION FOR PROPERTY CLEANUP

Motion was made by Councilmember Bates and seconded by Councilmember Martin to allow Lula Bell Rogers, property located on Fourth Street, an extension of 30 days to have property cleaned up. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RESOLVED MEETING HELD JUNE 22, 1954ORDER TO ALLOW JACK SIDNEY WILKINSON AN EXTENSION FOR PROPERTY CLEANUP

Motion was made by Councilmember Guy and seconded by Councilmember Bates to allow Jack Sidney Wilkinson, property located at 110 Rowlands Street, an extension of 30 days to have property cleaned up. The following roll call vote was recorded.

VOTING YEA: Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

VOTING NAY: None

Motion was declared carried.

PUBLIC HEARING - PROPERTY CLEANUP

This being the date for public hearing on the following properties, motion was made by Councilmember Martin and seconded by Councilmember Bates to declare said properties a menace to the health and welfare of the community and order that property be cleaned in 30 days or the city will clean and assess cost to property taxes.

1. Louis Carmadelle  
1624 Bender St.  
Demolish house and clean lot
2. Mr. and Mrs. John Hunt  
305 Jarrell Street  
Clean lot
3. Picayune Public Schools  
Corner S. Beach and Bender St.  
Clean lot
4. Oliver Wilson  
Corner Weems St. and Hunt St.  
Clean lot

The following roll call vote was recorded.

VOTING YEA: Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

VOTING NAY: None

Motion was declared carried.

ORDER TO AWARD BID FOR RESURFACING OF ACORN LANE

Motion was made by Councilmember Martin and seconded by Councilmember Bates to award the low bid for resurfacing of Acorn Lane, from Highway 11 to Highway 43, to Huey Stockstill, in the amount of \$9,948. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

VOTING YEA: Mayor Spiers, Councilmembers Martin, Bates and Guy

VOTING NAY: Councilmembers Smith and McQueen

Motion was declared carried.

RECESSED MEETING DATED JUNE 21, 1994

AT THIS TIME COUNCILMEMBER MARTIN STEPPED OUT OF MEETING

IN THE MATTER OF LIFTING MORATORIUM IN WOODS IV AND FISHOOK LANE

Council discussed moratorium invoked in Woods IV and Fishook Lane. Council stated that they had not invoked said moratorium and therefore could not lift said moratorium. They also stated that building permits should be issued for Woods IV and North Fishook Lane.

AT THIS TIME COUNCILMEMBER MARTIN RETURNED TO MEETING

ORDER TO VOID CHECK AND REISSUE MANUAL CHECK TO HEMPHILL CONSTRUCTION IN THE AMOUNT OF \$128,980.56

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to void check and reissue manual check to Hemphill Construction in the amount of \$128,980.56. This check will replace check for same amount made out to Hemphill and two subcontractors. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and McQueen

**VOTING NAY:** Councilmember Guy

**ABSTAINING:** Councilmember Martin

Motion was declared carried.

ORDER TO TERMINATE CONTRACT WITH GREG ANDERSON FOR COMPUTER SOFTWARE CONSULTING

Motion was made by Councilmember Guy and seconded by Councilmember Martin to terminate contract with Greg Anderson for computer software consulting. The following roll call vote was recorded.

**VOTING YEA:** Councilmembers Martin and Guy

**VOTING NAY:** Mayor Spiers, Councilmembers Bates, Smith and McQueen

Motion did not carry.

RECESSED MEETING DATED JUNE 21, 1994ORDER TO ADJOURN

Motion was made by Councilmember Martin and seconded by Councilmember Smith to adjourn until July 5, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers

Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

July 5, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi met in the Council Chambers at City Hall in said City, July 5, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James Madison Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by Councilman Harvey Smith, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED JUNE 21, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Bates to approve the minutes of the Mayor and Council dated June 21, 1994. Said minutes are on file in Minute Book 23 pages 310 through 314 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Guy

Motion was declared carried.

ORDER TO APPROVE DOCKET FOR THE MONTH OF JUNE 1994

Motion was made by Councilmember Smith and seconded by Councilmember Bates to approve the docket of claims for the month of June 1994, changing claim #11918 to \$40.00 and claim #11927 to \$70.60 and adding a check to the Mississippi Department of Transportation in the amount of \$19,461.19 for 1/3 of city's share in FAUS Lighting Project. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates and Smith

**VOTING NAY:** Councilmembers Martin and McQueen

**ABSENT AND NOT VOTING:** Councilmember Guy

Motion did not pass.

REGULAR MEETING DATED JULY 5, 1994ORDER TO APPROVE DOCKET FOR THE MONTH OF JUNE 1994

Motion was made by Councilmember McQueen to approve docket for the month of June 1994 deleting claims 11302, 11309, 11679 and 11771 with change to claim #11918 to \$40.00 and change claim #11927 to \$70.60 and adding check to Mississippi Department of Transportation in the amount of \$19,461.19 for 1/3 of city's share in FAUS Lighting Project. Said motion died for lack of second.

IN THE MATTER OF MICHELLE WEBB

Mayor Spiers presented Michelle Webb with certificate, plaque and pin in recognition of completing Deputy Municipal Clerk certification training.

ORDER TO ACCEPT MINUTES OF THE PLANNING COMMISSION DATED JUNE 28, 1994

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to accept the minutes of the Planning Commission dated June 28, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Guy

Motion was declared carried.

AT THIS TIME COUNCILMEMBER GUY ENTERED MEETINGORDER TO GRANT CONDITIONAL USE - C.R. BROWN, ROSA STREET

Upon recommendation from the Planning Commission, motion was made by Councilmember Bates and seconded by Councilmember Martin to grant a conditional use for Mr. C.R. Brown to move his funeral home from Jarrell Street, R-3 zone, to Rosa Street, R-2 zone. A petition was presented by Mr. Brown from adjacent property owners stating they had no objections to this conditional use. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED JULY 5, 1994ORDER TO REZONE PROPERTY AT HIGHWAY 43 SOUTH AND BALES AVENUE

A Public Hearing was held before the Planning Commission on June 28, 1994 regarding the rezoning of property at Highway 43 South and Bales Avenue from R-1 to C-3 zone. Motion was made by Councilmember Smith and seconded by Councilmember Bates to accept the recommendation from the Planning Commission to rezone property at Highway 43 South and Bales Avenue from R-1 single family residential, to C-3 Highway Commercial District. Mr. Erwin J. Smith, property owner, will build a privacy fence and leave a 30 ft. buffer between the C-3 and R-1 properties, which he agreed to put in writing.

ORDINANCE NO. 662

AN ORDINANCE TO REZONE THE FOLLOWING DESCRIBED PROPERTY FROM R-1, SINGLE FAMILY RESIDENTIAL DISTRICT, TO C-3, HIGHWAY COMMERCIAL DISTRICT.

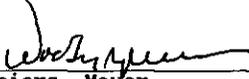
Be It Ordained by the City Council of the City of Picayune In Meeting Duly Assembled:

1. That the following described property shall be rezoned from R-1, Single Family Residential District, to C-3, Highway Commercial District:

Commencing at the Southwest corner of the Southeast One Quarter of Section 14, Township 6 South, Range 17 West, Pearl River County, Mississippi; thence run North 233.0 feet along the West line of said forty for the Point of Beginning; thence run North 336.0 feet along the West line of said forty; thence run East 102.7 feet to the West margin of Bales Avenue; thence run South 00 degrees 32 minutes 45 seconds West 336.0 feet along the West margin of said avenue; thence run West 99.5 feet to the Point of Beginning, containing -.72 acre, more or less, and being situated in the Southwest One Quarter of the Southeast One Quarter of Section 14, Township 6 South, Range 17 West, Pearl River County, Mississippi.

2. That any ordinance or section of any ordinance in conflict herewith are hereby repealed.
3. That this ordinance shall be effective thirty (30) days after its adoption by the City Council of the City of Picayune, Pearl River County, Mississippi.

ADOPTED this 5th day of July, 1994.

  
Woody Spiers, Mayor

ATTEST:

  
Jackie P. Booth, Interim City Clerk

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and McQueen

**VOTING NAY:** None

**ABSTAINING:** Councilmembers Martin and Guy

Motion was declared carried.

REGULAR MEETING DATED JULY 5, 1994ORDER TO REZONE PROPERTY LOCATED ON SOUTH HAUGH AVENUE

A Public Hearing was held before the Planning Commission on June 28, 1994 regarding the rezoning of property located on South Haugh Avenue from R-1 to C-1. Upon recommendation from the Planning Commission motion was made by Councilmember Smith and seconded by Councilmember McQueen to approve the rezoning of property located on South Haugh from R-1 Single Family Residential, to C-1, Neighborhood Commercial District.

ORDINANCE NO. 663

AN ORDINANCE TO REZONE THE FOLLOWING DESCRIBED PROPERTY FROM R-1, SINGLE FAMILY RESIDENTIAL DISTRICT, TO C-1, NEIGHBORHOOD COMMERCIAL DISTRICT.

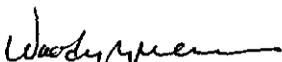
Be It Ordained by the City Council of the City of Picayune In Meeting Duly Assembled:

1. That the following described property shall be rezoned from R-1, Single Family Residential District, to C-1, Neighborhood Commercial District:

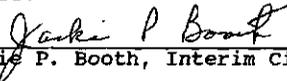
Beginning at the Northeast corner of Lot No. 11 of Square Three (3) of S.B. Whitfield Addition to the Town of Picayune as per plat; and run East 380 feet to a stake for a place of beginning; thence South 150 feet to a post; thence East 145 feet to a post; thence North 150 feet to a post; thence West 145 feet to the place of beginning; and being a part of the SW 1/4 of the SW 1/4 of Section 14, Township 6 South, Range 17 West and in the City of Picayune, Pearl River County, Mississippi.

2. That any ordinance or section of any ordinance in conflict herewith are hereby repealed.
3. That this ordinance shall be effective thirty (30) days after its adoption by the City Council of the City of Picayune, Pearl River County, Mississippi.

ADOPTED this 5th day of July, 1994.

  
Woody Spiers, Mayor

ATTEST:

  
Jackie P. Booth, Interim City Clerk

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED JULY 5, 1994ORDER TO MAKE LETTER RECEIVED FROM ADJACENT PROPERTY OWNER ON REZONING OF PROPERTY LOCATED ON SOUTH HAUGH AVENUE PART OF THE MINUTES

Motion was made by Councilmember Guy and seconded by Councilmember Martin to make a letter received from adjacent property owner on rezoning of property located on South Haugh Avenue part of the minutes. The following roll call vote was recorded.

**VOTING YEA:** Councilmembers Martin, Smith and Guy

**VOTING NAY:** Mayor Spiers, Councilmembers Bates and McQueen

Motion did not carry.

ORDER TO ABANDON PROPERTY THAT BORDERS OLD HIGHWAY 11 SOUTH

Motion was made by Councilmember Smith and seconded by Councilmember Guy to abandon property, approximately 216 feet in length and 4 feet in width, that borders Old Highway 11 South, from lot 17-1 to the south end of lot 18 conditional that no utility lines are in this area. This is an old sidewalk that is broken and not in use. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSTAINING:** Councilmember McQueen

Motion was declared carried.

ORDER TO TAKE REQUEST FOR FUNDING OF COMPREHENSIVE PLAN UNDER ADVISEMENT

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to take the request for funding of comprehensive plan under advisement. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED JULY 5, 1994

ORDER TO INFORM THE PUBLIC THAT MOTOR VEHICLE ASSESSMENT SCHEDULE IS READY AND OPEN FOR INSPECTION AND EXAMINATION ACCORDING TO SECTION 27-51-21, MISS. CODE OF 1972

Motion was made by Councilmember Smith and seconded by Councilmember Martin to inform the public that the Motor Vehicle Assessment Schedule is ready and open for inspection and examination according to Section 27-51-21, Miss. Code of 1972. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ACCEPT LOW BID ON MATERIAL FOR DRAINAGE PROJECT

Motion was made by Councilmember Smith and seconded by Councilmember Guy to accept the following low bid on material for Drainage Project.

STORM DRAINAGE IMPROVEMENT - BID SUMMARY

ITEM NO.	QUANTITY	DESCRIPTION	HUEY	HARPER	GULF	TRI-STATE	CHOCTAN	BORAL-	LOW B
			STOCKSTILL	FOUNDRY	CONCRETE	BRICK	INC	LAUREL CTR	
			UNIT/TOTAL	UNIT/TOTAL	UNIT/TOTAL	UNIT/TOTAL	UNIT/TOTAL	UNIT/TOTAL	
1	218 LF	18x11 CONC ARCH PIPE					14.00/3,052		CHOCTAN
2	694 LF	24x18 CONC ARCH PIPE					15.00/10,410		CHOCTAN
3	336 LF	24IN CONCRETE PIPE					15.40/5,174.40		CHOCTAN II
4	952 LF	36x23 CONC ARCH PIPE					26.40/25,132.80		CHOCTAN IN
5	94 LF	44x27 CONC ARCH PIPE					37.25/3,574		CHOCTAN IN
6	70 CY	CONCRETE 3000 LB PSI			52.75/3,692.50				GULF CONCRE
7	300 CY	CLAY GRAVEL BASE							NO BID
8	42 TN	ASPHALT SURFACE COURSE - 23.00/1,120							HUEY-STOCKE
9	8000 EA	COMMON FILLER BRICK				155.00/1,302		143.00/1,155.44	BORAL-BRICK
10	120 BAGS	MOTAR MIX	1.95/234.00			4.65/582.00		4.65/548.00	HUEY STOCKE
11	25 PCS	FLAT BAR 1-1/2x1-1/2-20FT							NO BID
12	7 EA	GRATES 4FT (TYPE E-2)		315.00/2,205					HARPER FOUN
13	7 EA	GRATES (TYPE C)		538.00/3,766			455.00/3,165		CHOCTAN IN

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED JULY 5, 1994ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEED ON TRANSFER OF TWO CEMETERY PLOTS

Motion was made by Councilmember Smith and seconded by Councilmember Martin to authorize Mayor to sign quitclaim deed transferring two (2) cemetery plots, NE 1.4, Lot 6, Block S, Palestine Third Addition, to City of Picayune, in accordance with first refusal and option to purchase clause in the Deed to Cemetery Lot from City of Picayune to Helga Johnson. Then for City to quitclaim said two (2) plots to Paula Burkhalter. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO BID ON STREET IMPROVEMENT PROJECT

Motion was made by Councilmember Martin and seconded by Councilmember Bates to authorize bidding on street improvement project. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ADVERTISE FOR MUNICIPAL CLERK WITH DEADLINE BEING AUGUST 15, 1994

Motion was made by Councilmember McQueen and seconded by Councilmember Bates to advertise for Municipal Clerk with deadline being August 15, 1994. Council gave direction to advertise in the Sun Herald, Clarion Ledger, Picayune Item, Mississippi Municipal Association Magazine and Municipal Clerk's Association Magazine. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and McQueen

**VOTING NAY:** Councilmembers Martin and Guy

Motion was declared carried.

REGULAR MEETING DATED JULY 5, 1994ORDER TO APPROVE DOCKET FOR THE MONTH OF JUNE 1994

Motion was made by Councilmember Smith and seconded by Councilmember Bates to approve docket for the month of June 1994 changing claim #11918 to \$40.00 and claim #11927 to \$70.60 and adding a check in the amount of \$19,461.19 as 1/3 share of FAUS Lighting Project.

CLAIM # 11302-12296

<u>FUND NAME</u>	<u>AMOUNT</u>
General Fund	\$ 553,304.36
Special Police Drug Fund	14,000.00
Capital Projects Fund	134,852.65
Utility Fund	1,346,819.73
Intragovernmental Service Fund	198,988.16
Unemployment Compensation Trust Fund	20,000.00
Tax Collector Fund	244,024.99
Palestine Cemetery Trust Fund	<u>300,000.00</u>
Docket Total	\$ 2,811,989.89

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and McQueen

**VOTING NAY:** Councilmembers Martin and Guy

Motion was declared carried.

ORDER TO TAKE UNDER ADVISEMENT UNTIL NEXT MEETING HOSPICE TREE

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to take under advisement until next meeting the concept of the Hospice Tree. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO TAKE UNDER ADVISEMENT THE USE OF REALTORS FOR SALE OF INDUSTRIAL PARK

Motion was made by Councilmember McQueen and seconded by Councilmember Guy to take under advisement the use of Realtors for sale of Industrial Park. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED JULY 5, 1994ORDER TO RECESS

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to recess until July 19, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers

Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

July 19, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City July 19, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Jones Bates, Serena Martin, Harvey Smith, Kelly McQueen, City Attorney Lonnie Smith and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

**ORDER TO APPROVE MINUTES OF THE MAYOR AND CITY COUNCIL DATED JULY 5, 1994.**

Motion was made by Councilmember Martin and seconded by Councilmember Smith to approve the minutes of the Mayor and Council dated July 5, 1994. Said minutes are on file in Minute Book 23 pages 315 through 323 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Leavern Guy

Motion was declared carried.

**ORDER TO ACCEPT THE MINUTES OF PEARL RIVER COUNTY DEVELOPMENT ASSOCIATION DATED MAY 23, 1994.**

Motion was made by Councilmember Smith and seconded by Councilmember Bates to accept the minutes of Pearl River County Development Association dated May 23, 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Leavern Guy

Motion was declared carried.

**PUBLIC HEARING - FISHOOK LANE**

A public hearing was held to receive public comments, consider and render a decision to approve or disapprove an ordinance favorably recommended by the Planning Commission of the City of Picayune proposing the vacating, closure and/or abandonment of the South 30 feet of Fishook Lane in The Woods Subdivision and, further, consider and declare what damages, if any, are suffered by the abutting property owners as a result thereof.

RECESSED MEETING DATED JULY 19, 1994IN THE MATTER OF AGENDA ITEMS TO BE DISCUSSED

Mayor Spiers announced that due to the length of the public hearing, the hearing will be continued and the remaining agenda items would be discussed at a recessed meeting to be held July 26, 1994 at 6:00 p.m.

ORDER TO RECESS

Motion was made by Councilmember Martin and seconded by Councilmember Bates to recess until July 26, 1994, at which time the public hearing, concerning Fishhook Lane, and remaining agenda items will be discussed. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Leavern Guy

Motion was declared carried.

APPROVED: Woody Spiers

Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

July 26, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, held a recessed meeting in the Council Chambers at City Hall in said City July 26, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Jonas Bates, Serena Martin, Harvey Smith, Leavern Guy, Kelly McQueen, Acting City Attorney Byron Stockstill and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

IN THE MATTER OF CITY COUNCIL AGENDA SCHEDULE.

Motion was made by Councilmember Guy to adjust the agenda schedule and move the public hearing continuance to the last item on the agenda in order to take care of other city business first because of the lengthy meeting pertaining to the public hearing. The motion did not receive a second.

CONTINUANCE OF PUBLIC HEARING - FISHOOK LANE.

The continuance of a public hearing was held to receive public comments, consider and render a decision to approve or disapprove an ordinance favorably recommended by the Planning Commission of the City of Picayune proposing the vacating, closure and/or abandonment of the South 30 feet of Fishook Lane in The Woods Subdivision and, further, consider and declare what damages, if any, are suffered by the abutting property owners as a result thereof.

IN THE MATTER OF AGENDA ITEMS TO BE DISCUSSED.

Mayor Spiers stated that the public hearing would be continued July 27, 1994 at 6:00 p.m. and that the items remaining on the agenda will be discussed at the regular meeting to be held August 2, 1994.

ORDER TO RECESS.

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to recess until July 27, 1994 at which time the public hearing concerning Fishook Lane will be continued. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers  
 Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
 Jackie P. Booth, Interim City Clerk

July 27, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, held a recessed meeting in the Council Chambers at City Hall in said City July 27, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Harvey Smith, Kelly McQueen, Acting City Attorney Byron Stockstill, and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

CONTINUANCE OF PUBLIC HEARING - FISHOOK LANE.

Councilmember Guy entered the meeting during the public hearing continuance.

ORDER TO ENTER EXECUTIVE SESSION.

Motion was made by Councilmember Smith and seconded by Councilmember Martin to enter into executive session to discuss possible litigation on real estate matters. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION.

Motion was made by Councilmember Smith and seconded by Councilmember Martin to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

Mayor Spiers stated that in the executive session they discussed possible litigation on a real estate matter but no decision was made.

IN THE MATTER OF PUBLIC HEARING CONTINUANCE - FISHOOK LANE.

Mayor Spiers stated that the Council had not completed the deliberation, and due to the late hour would recess until 6:30 p.m. Thursday, July 28, 1994.

RECESSED MEETING DATED JULY 27, 1994ORDER TO RECESS.

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to recess until July 28, 1994 at 6:30 p.m. The following roll call vote was recorded.

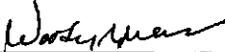
**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

APPROVED:

  
Woody Spiers, Mayor

ATTEST:

  
Jackie P. Booth, Interim City Clerk

July 28, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, held a recessed meeting in the Council Chambers at City Hall in said City July 28, 1994 at 6:30 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Jonas Bates, Serena Martin, Harvey Smith, Leavern Guy, Kelly McQueen, Acting City Attorney Byron Stockstill and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

CONTINUANCE OF PUBLIC HEARING - FISHOOK LANE.

ORDER TO ENTER INTO EXECUTIVE SESSION.

Motion was made by Councilmember Martin and seconded by Councilmember Bates to enter into executive session to discuss possible real estate litigation. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith and McQueen

**VOTING NAY:** None

**ABSTAINED:** Councilmember Guy

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION.

Motion was made by Councilmember Smith and seconded by Councilmember Martin to exit executive session and return to regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

Mayor Spiers stated that in the executive session they discussed a real estate matter with possible litigation, but no decision was made.

ORDER TO CLOSE FISHOOK LANE.

Councilmember McQueen read the following statement:

The abutting residents of Fishhook Lane, the majority of the residents of Woods Subdivision and of Elmwood Manor desire the closure of Fishhook Lane.

The Picayune Land Subdivision Ordinance allows such a closure.

RECESSED MEETING DATED JULY 28, 1994

(ORDER TO CLOSE FISHOOK LANE CONTINUED)

Elmwood Associates presented Wildwood Street as its access road to the city on its building permit application. The residents of Elmwood Manor have used Wildwood Street as its access road.

Farmers Home Administration does not require more than one means of ingress/egress for developments of 24 units or less. Elmwood Manor contains 24 units.

Fishook Lane is considered to be a minor street.

This closure was recommended by the Picayune Planning Commission.

In the public interest and welfare, I move that we approve Section 1 of Ordinance #664 which states: Fishook Lane at the southern boundary of the Woods Subdivision is hereby closed.

The above motion was seconded by Councilmember Martin, and the following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith and McQueen

**VOTING NAY:** Councilmember Guy

Motion was declared carried.

ORDER TO RECESS

Motion was made by Councilmember Martin and seconded by Councilmember Smith to recess until July 29, 1994 at 6:00 p.m. to consider potential damages to abutting land owners as stated in Ordinance No. 664, Section 2. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers  
Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

July 29, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, held a recessed meeting in the Council Chambers at City Hall in said City July 29, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Harvey Smith, Leavern Guy, Kelly McQueen, Acting City Attorney Byron Stockstill and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

**PART II PUBLIC HEARING - FISHOOK LANE CONCERNING DAMAGES.**

The public hearing concerning Fishook Lane was continued and this meeting is to consider potential damages to abutting land owners as stated in Ordinance No. 664, Section 2.

During the public hearing, Councilmember Guy left the meeting.

**ORDER TO ENTER EXECUTIVE SESSION.**

Motion was made by Councilmember Smith and seconded by Councilmember Martin to enter into executive session to discuss a real estate matter. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates and Guy

Motion was declared carried.

**ORDER TO EXIT EXECUTIVE SESSION AND ENTER INTO REGULAR SESSION.**

Motion was made by Councilmember Smith and seconded by Councilmember Martin to exit executive session and enter into regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates and Guy

Motion was declared carried.

Mayor Spiers stated that the Council made a decision that damages to abutting property owners from the southernmost portion of Fishook Lane are in the amount of \$187.50.

**ORDER TO APPROVE SECTION 2 OF ORDINANCE NO. 664.**

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to approve Section 2 of Ordinance No. 664, that section reading as follows:

RECESSED MEETING DATED JULY 29, 1994(ORDER TO APPROVE SECTION 2 OF ORDINANCE NO.644 CONTINUED)

Section 2: The abutting landowners upon the SOUTHERN portion of Fishhook Lane being closed, are hereby awarded \$187.50 as compensation for all damages sustained by them in the closure of the above-described property. The abutting property owners upon the northern portion of Fishhook Lane being closed have waived all claims for damages and are hereby awarded no compensation for damages sustained by them in the closure of the above-described property.

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Bates and Guy

Motion was declared carried

ORDER TO APPROVE ORDINANCE NO. 664 AS A WHOLE.**ORDINANCE NO. 664****AN ORDINANCE TO CLOSE FISHHOOK LANE AT THE SOUTHERN BOUNDARY OF THE WOODS SUBDIVISION OF THE CITY OF PICAYUNE.**

WHEREAS, upon application of the Woods Owners Association, Inc., to close Fishhook Lane at the southern boundary of The Woods Subdivision of the City of Picayune, pursuant to Sections 107.1(4) and 201.14 of the Land Subdivision Ordinance which has heretofore been approved and recommended by the Picayune Planning Commission on May 31, 1994; and

WHEREAS, the abutting landowners of real property are to share equally in the ownership of the above-described portion of Fishhook Lane subject to the reservation by the City of Picayune of an easement for utility lines over and across the portion of the above-described street to be closed.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF PICAYUNE, MISSISSIPPI, AS FOLLOWS:

Section 1: Fishhook Lane at the southern boundary of The Woods Subdivision is hereby closed.

Section 2: The abutting landowners upon the SOUTHERN portion of FISHHOOK Lane being closed, are hereby awarded \$187.50 as compensation for all damages sustained by them in the closure of the above-described real property. The abutting property owners upon the northern portion of Fishhook Lane being closed have waived all claims for damages and are hereby awarded no compensation for damages sustained by them in the closure of the above-described property.

This Ordinance shall be published as required by law and shall become effective thirty (30) days from the date hereof.

After the foregoing Ordinance was first reduced to writing, and introduced at a prior regular meeting of the Mayor and Council of the City of Picayune, and thereafter having remained on file with the Municipal Clerk for public inspection for at least two(2) weeks and, after full hearing thereupon, including the issue of compensation to be awarded unto abutting landowners for damages sustained by them as a result of the closure of the above-described property; the Ordinance then was voted upon, first section by section and then upon the Ordinance as a whole, with the following results:

RECESSED MEETING DATED JULY 29, 1994(ORDINANCE NO. 664 CONTINUED)

Those present and voting "yea" and in favor of the passage adoption and approve the foregoing Ordinance:

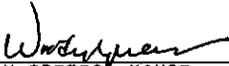
Mayor Spiers, Councilmembers Martin, Smith and McQueen

Those present and voting "nay" or against the adoption of the foregoing ordinance:

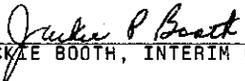
None

Those absent and not voting : Councilmembers Bates and Guy.

ADOPTED this, the 29th day of July, 1994.

  
 \_\_\_\_\_  
 WOODY SPIERS, MAYOR

ATTEST:

  
 \_\_\_\_\_  
 JACKIE BOOTH, INTERIM CITY CLERK

ORDER TO ADJOURN.

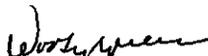
Motion was made by Councilmember McQueen and seconded by Councilmember Martin to adjourn until August 2, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith and McQueen

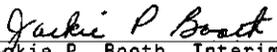
**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Bates and Guy

Motion was declared carried.

APPROVED:   
 \_\_\_\_\_  
 Woody Spiers, Mayor

ATTEST:

  
 \_\_\_\_\_  
 Jackie P. Booth, Interim City Clerk

August 2, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City August 2, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Jonas Bates, Harvey Smith, Leavern Guy, City Attorney Lonnie Smith and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

The Opening Prayer was given by City Manager James M. Young, followed by the Pledge of Allegiance.

At this time Councilmember Martin entered the meeting.

**ORDER TO ACCEPT MINUTES OF THE PEARL RIVER COUNTY LIBRARY SYSTEM DATED JUNE 14, 1994.**

Motion was made by Councilmember Smith and seconded by Councilmember Guy to accept the minutes of the Pearl River County Library System dated June 14, 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

**ORDER TO APPROVE DOCKET FOR THE MONTH OF JULY 1994.**

Motion was made by Councilmember Guy and seconded by Councilmember Bates to approve the docket for the month of July 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

**ORDER TO CLOSE STREET FOR PRAYER RETREAT.**

Motion was made by Councilmember Guy and seconded by Councilmember Smith to close the North end of N. Blanks Ave. Friday, August 5, 1994 from 11:30 p.m. to 1:30 a.m. for a prayer retreat sponsored by Pilgrim Bound Baptist Church. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO ADOPT MOTOR VEHICLE SCHEDULE 1994-95

Motion was made by Councilmember Smith and seconded by Councilmember Martin to adopt the Assessment Schedule for Motor Vehicle Ad Valorem Taxes 1994-95. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

At this time Councilmember McQueen entered the meeting.

IN THE MATTER OF THE INDUSTRIAL PARK - REALTORS.

No action was taken as to the Marketing of Industrial Park property

ORDER TO APPROVE MEMORIAL HOSPICE TREE.

Motion was made by Councilmember Smith and seconded by Councilmember Bates to approve the display of the Memorial Hospice Tree, during the Christmas holidays. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPOINT PRIDE BOARD MEMBERS.

Motion was made by Councilmember Smith and seconded by Councilmember Guy to appoint Joe Chambers, Diane Seal and Gladys Vaughn for a one (1) year term to the PRIDE Board. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPOINT AUDITOR.

Motion was made by Councilmember Bates and seconded by Councilmember McQueen to appoint Horne CPA Group as auditor to continue at the same rate for three (3) years. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO AUTHORIZE ADVERTISEMENT FOR SEMI-ANNUAL BIDS.

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to authorize the Purchasing Agent to advertise for semi-annual bids for city purchasing as needed. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED AUGUST 2, 1994IN THE MATTER OF EASEMENT FOR SOUTH CENTRAL BELL.

No action was taken on a request from South Central Bell for a 10'x10' servitude, location approximately 130' West of the center line of Daniels Street and 5' North of the South right-of-way of Sycamore Road.

ORDER TO APPROVE AD FOR TOUCHDOWN CLUB.

Motion was made by Councilmember McQueen and seconded by Councilmember Guy to approve a full page ad in the amount of \$200.00 for the Touchdown Club. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ACCEPT PLANNING COMMISSION MINUTES DATED JULY 26, 1994.

Motion was made by Councilmember Smith and seconded by Councilmember Guy to accept the Planning Commission minutes dated July 26, 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE FRONT YARD VARIANCE-109 VIRGINIA AVE.

Motion was made by Councilmember Smith and seconded by Councilmember Bates to approve a 15 ft. front yard variance for Charles J. Voss, 109 Virginia Ave., in order to add a 9'x12' open covering to the front of his building. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE REHABILITATION POLICIES, PROCEDURES AND GUIDELINES FOR 1993 HOME PROGRAM.

Motion was made by Councilmember Smith and seconded by Councilmember Bates to approve the Rehabilitation Policies, Procedures and Guidelines for 1993 HOME program. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPOINT CONTACT PERSON AND ALTERNATE FOR HOME CASH MANAGEMENT.

Motion was made by Councilmember Smith and seconded by Councilmember Bates to appoint Barbara McGrew as a designated contact person and James M. Young as alternate to set up projects for HOME cash management. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPOINT PERSON AND ALTERNATE TO REQUEST DRAWDOWN OF FUNDS - HOME CASH MANAGEMENT.

Motion was made by Councilmember Bates and seconded by Councilmember Smith to appoint Denise Merk as person to request drawdown of funds from the HOME cash management and Ray Pearson as alternate. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

IN THE MATTER OF PICAYUNE SEPARATE SCHOOL DISTRICT BUDGET AND MILL LEVY.

The Picayune Separate School District Budget and Mill Levy was presented by Mr. Rick Logan and Dr. Leonard. Mr. Sam Billingsly, a member of the School Board, was also present. Mr. Billingsly stated that the mill levy in 1992-93 was 66 mills; in 1993-94 the mill levy was 56 mills and the estimated mill levy for 1994-95 is 46 mills.

IN THE MATTER OF 1993-94 BUDGET AMENDMENTS AND PRELIMINARY BUDGET FOR FY 94-95.

Motion was made by Councilmember Smith and seconded by Councilmember Martin to table the 1993-94 Budget Amendments and presentation of Preliminary FY 94-95 City Budget until August 9, 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ENTER EXECUTIVE SESSION.

Motion was made by Councilmember Smith and seconded by Councilmember Bates to enter into executive session to discuss a real estate matter and possible litigation. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED AUGUST 2, 1994

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION.

Motion was made by Councilmember Smith and seconded by Councilmember Martin to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

Mayor Spiers state that in the executive session they discussed a real estate matter but no decision was made.

ORDER TO RECESS.

Motion was made by Councilmember Smith and seconded by Councilmember Martin to recess until August 9, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers  
Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

August 9, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City August 9, 1994 at 8:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Jonas Bates, Serena Martin, Harvey Smith, Leavern Guy, Kelly McQueen and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

**IN THE MATTER OF COUNTY REDISTRICTING.**

The City received a letter dated August 2, 1994 from Maxey, Pigott, Wann & Begley, the City's special counsel in this matter. In it were suggestions as to a preliminary course of action. Finding no objections and it appearing to be the consensus of the Council, Mayor Spiers directed City Manager Young to have them proceed.

**ORDER TO ENTER EXECUTIVE SESSION.**

Motion was made by Councilmember Martin and seconded by Councilmember Bates to enter into executive session to discuss possible litigation. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith and Guy

**VOTING NAY:** Councilmember McQueen

Motion was declared carried.

**ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION.**

Motion was made by Councilmember Smith and seconded by Councilmember Bates to exit executive session and enter into regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Martin, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

Mayor Spiers announced that the City Council had met and discussed legal strategy relative to the Bill of Exceptions/Complaint by Elmwood Associates, Ltd., First Real Estate, Inc., LaTierra Corporation and Carle Cooper and had made no formal decisions but had given the City Manager direction for our legal counsel.

At this time, Councilmember McQueen left the meeting.

**ORDER TO APPROVE FY 93-94 BUDGET AMENDMENTS.**

Administrative Services Director Howard Parker reviewed the proposed amendments.

After discussion, motion was made by Councilmember Smith and seconded by Councilmember Martin to approve the amended FY 93-94 Budget to include the addition of \$12,000 in Capital Outlays in the Gas Department for installation of a check meter at the City Gate. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

RECESSED MEETING DATED AUGUST 9, 1994IN THE MATTER OF THE FY 94-95 PROPOSED BUDGET.

City Manager Young briefly reviewed the preliminary proposed FY 94-95 Revenue and Expenditure Budget with the Council and presented some ideas for the Council to consider in respect to bagging leaves and lawn clippings that may mitigate the need for additional manpower and equipment, as well as a surcharge for City utility customers residing outside the corporate limits. He also suggested negotiation of a new franchise rate with Coast Electric Power Association whose current franchise expires in December. City Manager Young was directed to proceed on the latter.

The Mayor and Council suggested some changes in revenue projections that appeared over optimistic and briefly discussed the preliminary PSSD mill levy request and other budgeted expenditures in general.

ORDER TO RECESS.

Motion was made by Councilmember Smith and seconded by Councilmember Guy to recess until Tuesday, August 16, 1994 at 6:00 p.m. at which regular business is to be conducted and Departmental Budget hearings resume. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

APPROVED: Woody Spiers

Woody Spiers, Mayor

ATTEST: Jackie P. Booth

Jackie P. Booth, Interim City Clerk

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED REVENUES		GENERAL FUND	
ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	AMENDED BUDGET FY 93-94
<b>BEGINNING BALANCES</b>			
10010	Beginning Balances	150,000.00	
<b>TOTAL BEGINNING BALANCES</b>		<b>150,000.00</b>	
<b>TAXES</b>			
40150	General Sales Taxes	1,780,000.00	1,880,000.00
40180	Homestead Reimbursement	44,055.00	50,000.00
40370	Privilege Licenses	22,000.00	22,000.00
40400	Ad Valorem Taxes - Current	592,000.00	566,773.00
40410	Ad Valorem Taxes - Delinquent	0.00	16,700.00
40490	Short Fall Reserve	65,000.00	68,000.00
40500	Auto & Mobile Home - Net	95,000.00	119,500.00
40700	Road & Bridge Taxes	55,000.00	58,000.00
<b>TOTAL TAXES</b>		<b>2,653,055.00</b>	<b>2,780,973.00</b>
<b>GENERAL FUND FEES</b>			
41000	Immigration Prisoner Fees	0.00	0.00
41010	Franchise Charges - Utilitie	265,000.00	265,000.00
41020	Permits-Bldg., Elect. & Plum	23,000.00	26,500.00
41030	Animal Control Shelter Fees	5,100.00	5,100.00
41040	Playground Fees	700.00	700.00
41050	Friendship Park Building Fee	5,300.00	5,300.00
41060	Other Fees - City Clerk & Pr	0.00	9,300.00
<b>TOTAL GENERAL FUND FEES</b>		<b>299,100.00</b>	<b>311,900.00</b>
<b>FINES, FOREITS &amp; PENALTIES</b>			
42200	Penalties & Int.- Deliq.	83,000.00	50,000.00
42220	Court Fines & Fees	265,000.00	306,900.00
42230	Equipment Assessment Fines	0.00	11,000.00
<b>TOTAL FINES, FOREITS &amp; PENALTIES</b>		<b>348,000.00</b>	<b>367,900.00</b>
<b>RENT &amp; USE OF CITY PROPERTY</b>			
43100	Rent - Brockway Standard	3,750.00	3,750.00
<b>TOTAL RENT &amp; USE OF CITY PROPERTY</b>		<b>3,750.00</b>	<b>3,750.00</b>
<b>INTEREST, DIVIDENDS &amp; GAINS</b>			
43300	Interest Earned	400.00	3,600.00
43320	Interest- Fire Protection Levy		
<b>TOTAL INTEREST, DIVIDENDS &amp; GAINS</b>		<b>400.00</b>	<b>3,600.00</b>

GRANTS			
44100	Federal Aid Urban Systems	150,000.00	0.00
44110	Federal - Acquisition/Constr	603,000.00	0.00
44130	Federal Payment In Lieu of T	27,450.00	27,450.00
44140	Other Federal - EDA Grant	119,017.00	271,938.00
44150	CDBG/GPAI	0.00	0.00
44160	CDBG Drainage Rehab Grant	266,100.00	40,000.00
44170	Traffic Signs Grant _ GHSP	0.00	0.00
44190	Municipal Rev Fund - State A	18,300.00	18,347.00
44195	P.R. Basin Dev. Dist. Lighti	0.00	4,000.00
44200	Police - Minimum Standards	7,250.00	7,250.00
44210	DUI Grant July 1991 - June 1	0.00	325.00
44220	State Aeronautics Support	33,500.00	0.00
44230	Juvenile Officer Grant	0.00	0.00
	Land and Water Conservation	0.00	0.00
	ISTEA	0.00	0.00
	Federal Transit Authority	0.00	0.00
	Pearl River Basin	0.00	0.00
TOTAL GRANTS		1,224,617.00	369,310.00
CURRENT SERVICES			
45010	PRC Bd of Sup - Ambulance	35,000.00	35,000.00
45020	Special Police Service	600.00	1,150.00
45030	Residential Refuse Service	374,865.00	400,000.00
45040	E 911 Income	38,000.00	0.00
	PRC Animal Shelter		0.00
45900	Miscellaneous Income	10,000.00	36,000.00
TOTAL CURRENT SERVICES		458,465.00	472,150.00
SALE OF EQUIPMENT			
46010	Sale of Equipment	10,000.00	12,760.00
	Industrial Park Lot Sales		
TOTAL SALE OF EQUIPMENT & LAND		10,000.00	12,760.00
BOND ISSUES, NOTES, ETC.			
47010	Sale of 5-Year Obligation No	200,000.00	200,000.00
47015	Sale of Notes for Fire Vehic	304,203.00	
TOTAL BOND ISSUES, NOTES, ETC.		504,203.00	200,000.00
TRANSFERS			
49160	Transfers From Utility Fund	755,434.00	473,734.00
49170	Transfers From Palestine Cem	8,000.00	5,000.00
49180	Transfers From Unemp Trust	200.00	200.00
49190	Transfers From Sp Police Dru	21,000.00	0.00
49200	Transfers From Fire Protecti	30,160.00	82,930.00
49930	Salary Reimbursement	0.00	521.00
TOTAL TRANSFERS		814,794.00	562,385.00
TOTAL GENERAL FUND REVENUES		6,466,384.00	5,084,728.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 001

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>MUNICIPAL COUNCIL</b>			
<b>PERSONAL SERVICES:</b>			
60010	Salaries & Wages	70,800.00	70,800.00
60110	Retirement-City's Share	6,905.00	6,905.00
60120	F.I.C.A - City's Share	5,416.00	5,416.00
60130	Workers' Compensation	4,027.00	3,263.00
60140	Group Insurance-City's Share	21,227.00	22,361.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>108,373.00</b>	<b>108,743.00</b>
<b>SUPPLIES:</b>			
62110	Printing & Binding	50.00	150.00
62130	Office Supplies	300.00	250.00
	<b>TOTAL SUPPLIES</b>	<b>350.00</b>	<b>400.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>			
61015	Professional & Economic Deve	10,000.00	8,000.00
61310	Advertising	200.00	1,100.00
61605	Professional Services	20,000.00	2,800.00
61623	Audit Fees	15,000.00	19,000.00
61630	Attorney Fees	8,000.00	50.00
61720	Membership Dues & Subscripti	150.00	200.00
61790	Judgements & Settlements	3,000.00	2,000.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>56,350.00</b>	<b>33,150.00</b>
<b>CAPITAL OUTLAY</b>			
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	0.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>165,073.00</b>	<b>142,293.00</b>

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 010

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>MUNICIPAL COURT</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	49,107.00	49,101.00
60110	Retirement-City's Share	4,788.00	4,787.00
60120	F.I.C.A - City's Share	3,757.00	3,756.00
60130	Workers' Compensation	363.00	294.00
60140	Group Insurance-City's Share	12,246.00	13,320.00
60170	Unemployment Compensation	75.00	110.00
	TOTAL PERSONAL SERVICES	70,336.00	71,368.00
SUPPLIES:			
62130	Office Supplies	2,000.00	2,600.00
62140	Computer Forms & Supplies	0.00	300.00
	TOTAL SUPPLIES	2,000.00	2,900.00
OTHER SERVICES & CHARGES			
61020	Employee Training	200.00	225.00
61190	Transportation	100.00	25.00
61530	Repairs & Maint.-Equip.	300.00	300.00
61605	Professional Services	0.00	1,259.00
61630	Attorney Fees	14,000.00	14,000.00
61720	Membership dues and Subscrip	100.00	75.00
61795	Over & Short	0.00	50.00
	TOT OTHER SERVICES & CHGS	14,700.00	15,934.00
CAPITAL OUTLAY			
63330	Machinery & Equipment	1,600.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>0.00 ## 88,636.00</b>	<b>90,202.00</b>

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 021

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>CITY MANAGER</b>			
<b>PERSONAL SERVICES:</b>			
60010	Salaries & Wages	64,909.00	64,000.00
60110	Retirement-City's Share	6,329.00	6,240.00
60120	F.I.C.A - City's Share	4,966.00	4,896.00
60130	Workers' Compensation	3,053.00	2,474.00
60140	Group Insurance-City's Share	6,390.00	6,915.00
60170	Unemployment Compensation	85.00	165.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>85,732.00</b>	<b>84,690.00</b>
<b>SUPPLIES:</b>			
62130	Office Supplies	1,000.00	300.00
62210	Gas & Oil	600.00	575.00
62240	Tires & Tire Repairs	300.00	165.00
62251	Motor Vehicle Repairs, Parts	0.00	0.00
62410	Bldg. Materials & Supplies	100.00	50.00
	<b>TOTAL SUPPLIES</b>	<b>2,000.00</b>	<b>1,090.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>			
61015	Professional Development	500.00	575.00
61310	Advertising	0.00	650.00
61710	Insurance & Bonding	250.00	155.00
61720	Membership Dues & Subscripti	800.00	1,550.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>1,550.00</b>	<b>2,930.00</b>
<b>CAPITAL OUTLAY</b>			
63310	Vehicles		0.00
63330	Machinery & Equipment	500.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>500.00</b>	<b>0.00</b>
<b>TOTAL DEPARTMENT</b>		<b>89,782.00</b>	<b>88,710.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES		CODE: 025	
ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>GENERAL SERVICES</b>			
	PERSONAL SERVICES:		
60010	Salaries & Wages	58,061.00	58,061.00
60110	Retirement-City's Share	5,661.00	5,661.00
60120	F.I.C.A - City's Share	4,442.00	4,442.00
60130	Workers' Compensation	430.00	348.00
60140	Group Insurance-City's Share	6,298.00	6,687.00
60170	Unemployment Compensation	100.00	155.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>74,992.00</b>	<b>75,354.00</b>
	SUPPLIES:		
62130	Office Supplies	5,000.00	2,500.00
62140	Computer Forms & Supplies	2,000.00	3,500.00
62251	Motor Vehicle Repairs, Parts	0.00	5.00
62253	Equipment Repair Parts & Sup	75.00	135.00
62410	Bldg. Materials & Supplies	150.00	200.00
62450	Cleaning & Janitorial	200.00	210.00
62590	First-Aid & Safety Supplies	0.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>7,425.00</b>	<b>6,550.00</b>
	OTHER SERVICES & CHARGES		
61020	Employee Training	550.00	250.00
61110	Postage & Shipping	4,550.00	4,830.00
61120	Telephone Expense	3,000.00	4,075.00
61190	Transportation	0.00	0.00
61210	Public Utility Service	10,500.00	17,860.00
61410	Rentals	3,650.00	7,330.00
61520	Repairs & Maintenance-Buildi	500.00	1,200.00
61530	Repairs & Maintenance-Equipm	6,500.00	10,035.00
61690	Contractual Janitorial Servic	7,400.00	7,400.00
61710	Insurance & Bonding	91,000.00	91,000.00
61720	Membership Dues & Subscripti	75.00	210.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>127,725.00</b>	<b>144,190.00</b>
	CAPITAL OUTLAY		
63330	Machinery & Equipment	0.00	16,530.00
=====			
<b>TOTAL DEPARTMENT</b>		<b>210,142.00</b>	<b>242,624.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 030

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>ELECTIONS</b>			
	PERSONAL SERVICES:		
60010	Salaries & Wages	0.00	0.00
60110	Retirement-City's Share	0.00	0.00
60120	F.I.C.A - City's Share	0.00	0.00
60140	Group Insurance-City's Share	0.00	0.00
60170	Unemployment Compensation	0.00	0.00
60130	Workers' Compensation	0.00	0.00
	TOTAL PERSONAL SERVICES	0.00	0.00
62130	Office Supplies	0.00	0.00
	TOTAL SUPPLIES	0.00	0.00
61605	Professional Services	0.00	37.00
	TOT OTHER SERVICES & CHGS	0.00	37.00
	TOTAL DEPARTMENT	0.00	37.00

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 042

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>FINANCIAL SUPERVISION</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	105,778.00	102,000.00
60110	Retirement-City's Share	10,313.00	9,945.00
60120	F.I.C.A - City's Share	8,092.00	7,803.00
60130	Workers' Compensation	782.00	634.00
60140	Group Insurance-City's Share	13,060.00	14,279.00
60170	Unemployment Compensation	225.00	296.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>138,250.00</b>	<b>134,957.00</b>
SUPPLIES:			
62110	Printing & Binding	150.00	0.00
62130	Office Supplies	1,200.00	450.00
62140	Computer Forms and Supplies	0.00	2,050.00
	<b>TOTAL SUPPLIES</b>	<b>1,350.00</b>	<b>2,500.00</b>
OTHER SERVICES & CHARGES			
61020	Employee Training	700.00	700.00
61110	Postage and Shipping	0.00	700.00
61180	Travel Expense	0.00	150.00
61310	Advertising	4,100.00	4,100.00
61605	Professional Services	0.00	1,456.00
61650	Computer Programming	3,000.00	2,500.00
61710	Insurance & Fidelity Bonding	75.00	175.00
61720	Membership Dues & Subscripti	30.00	200.00
61795	Over & Short Taxes	0.00	45.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>7,905.00</b>	<b>10,026.00</b>
CAPITAL OUTLAY			
63330	Machinery & Equipment	0.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>147,505.00</b>	<b>147,483.00</b>

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 050

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>GRANT ADMINISTRATION</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	38,717.00	38,717.00
60110	Retirement-City's Share	3,775.00	3,775.00
60120	F.I.C.A - City's Share	2,962.00	2,962.00
60130	Workers' Compensation	286.00	232.00
60140	Group Insurance-City's Share	4,796.00	5,197.00
60170	Unemployment Compensation	70.00	110.00
	TOTAL PERSONAL SERVICES	50,606.00	50,993.00
SUPPLIES:			
62130	Office Supplies	0.00	350.00
62140	Computer Forms & Supplies	0.00	0.00
	TOTAL SUPPLIES	0.00	350.00
OTHER SERVICES & CHARGES			
61020	Employee Training	125.00	150.00
61110	Postage & Shipping	0.00	0.00
61180	Travel Expense	0.00	0.00
61310	Advertising	50.00	50.00
61605	Professional Services	0.00	0.00
	FTA Administration	0.00	0.00
61630	Attorney Fees	0.00	0.00
61720	Membership Dues & Subscripti	0.00	75.00
	TOT OTHER SERVICES & CHGS	175.00	275.00
CAPITAL OUTLAY			
63330	Machinery & Equipment	0.00	0.00
TOTAL DEPARTMENT		50,781.00	51,618.00

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 090

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>CODE ENFORCEMENT &amp; PLANNING</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	20,656.00	21,012.00
60110	Retirement-City's Share	2,014.00	2,049.00
60120	F.I.C.A - City's Share	1,580.00	1,607.00
60130	Workers' Compensation	153.00	124.00
60140	Group Insurance-City's Share	2,293.00	2,496.00
60170	Unemployment Compensation	25.00	60.00
	TOTAL PERSONAL SERVICES	26,721.00	27,348.00
SUPPLIES:			
62110	Printing & Binding	170.00	650.00
62130	Office Supplies	400.00	150.00
	TOTAL SUPPLIES	570.00	800.00
OTHER SERVICES & CHARGES			
61180	Travel Expense	0.00	45.00
61310	Advertising	0.00	250.00
61605	Professional Services	3,600.00	3,330.00
61710	Insurance and Fidelity Bondi	0.00	50.00
	TOT OTHER SERVICES & CHGS	3,600.00	3,675.00
CAPITAL OUTLAY			
63330	Machinery & Equipment	0.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>30,891.00</b>	<b>31,823.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 093

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
COMMUNITY PROMOTIONS/PUBLIC RELATIONS			
	OTHER SERVICES & CHARGES		
61350	Exhibitions & Promotions	5,000.00	5,000.00
61502	Beautification	10,000.00	10,000.00
61503	Anniversary Expenses	0.00	200.00
61530	Repairs & Maintenance - Equi	0.00	485.00
	TOT OTHER SERVICES & CHGS	15,000.00	15,685.00
	CAPITAL OUTLAY	0.00	0.00
63290	Improvements Other Than Buildings		0.00
TOTAL DEPARTMENT		15,000.00	15,685.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

CODE: 100

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>POLICE ADMINISTRATION</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	60,611.00	60,611.00
60110	Retirement-City's Share	5,910.00	5,910.00
60120	F.I.C.A - City's Share	4,637.00	4,637.00
60130	Workers' Compensation	3,233.00	2,620.00
60140	Group Insurance-City's Share	6,180.00	6,712.00
60170	Unemployment Compensation	60.00	155.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>80,631.00</b>	<b>80,645.00</b>
SUPPLIES:			
62130	Office Supplies	600.00	600.00
62210	Gas & Oil	600.00	640.00
62240	Tires & Tire Repairs	500.00	275.00
62251	Motor Vehicle Repairs, Parts	600.00	650.00
62253	Equipment Repair Parts & Sup	0.00	175.00
62410	Bldg. Materials & Supplies	610.00	610.00
62450	Cleaning & Janitorial	1,580.00	1,580.00
	<b>TOTAL SUPPLIES</b>	<b>4,490.00</b>	<b>4,530.00</b>
OTHER SERVICES & CHARGES			
61020	Employee Training	1,000.00	610.00
61120	Telephone Expense	1,100.00	730.00
61210	Public Utility Service	15,000.00	15,150.00
61410	Rentals	360.00	650.00
61500	Landscape & Lawn Maintenance	600.00	600.00
61520	Repairs & Maintenance - Buil	800.00	3,000.00
61525	Pest Control	420.00	345.00
61530	Repairs & Maintenance-Equipm	800.00	100.00
61540	Repairs & Maintenance - Vehi	400.00	50.00
61605	Professional Services	200.00	0.00
61710	Insurance & Bonding	400.00	225.00
61720	Membership Dues & Subscripti	600.00	500.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>21,680.00</b>	<b>21,960.00</b>
CAPITAL OUTLAY			
	Improvements - Buildings	0.00	0.00
63290	Improvements Other Than Buil	0.00	0.00
63330	Machinery & Equipment	7,460.00	7,328.00
	Contingency Building Fund		
	<b>TOTAL CAPITAL OUTLAY</b>	<b>7,460.00</b>	<b>7,328.00</b>
<b>TOTAL DEPARTMENT</b>		<b>114,261.00</b>	<b>114,463.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

CODE: 112

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>PATROL &amp; INVESTIGATION</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	412,493.00	410,000.00
60110	Retirement-City's Share	40,218.00	39,975.00
60120	F.I.C.A - City's Share	31,556.00	31,365.00
60130	Workers' Compensation	30,315.00	24,565.00
60140	Group Insurance-City's Share	53,462.00	51,638.00
60170	Unemployment Compensation	550.00	1,150.00
TOTAL PERSONAL SERVICES		568,594.00	558,693.00
SUPPLIES:			
62130	Office Supplies	1,000.00	400.00
62210	Gas & Oil	23,100.00	23,400.00
62240	Tires & Tire Repairs	5,500.00	4,100.00
62251	Motor Vehicle Repairs, Parts	12,500.00	12,000.00
62253	Equip. Repairs, Parts & Supp	700.00	600.00
62330	Film & Film Developing	2,000.00	2,100.00
62340	Drugs and Medicine	0.00	65.00
62430	Small Tools and Supplies	0.00	74.00
62450	Cleaning and Janitorial Suppl	0.00	18.00
62530	Uniforms, Clothing & Badges	7,000.00	7,000.00
62590	First-Aid & Safety Supplies	200.00	100.00
62600	Specialized Dept. Supplies	2,500.00	1,500.00
TOTAL SUPPLIES		54,500.00	51,357.00
OTHER SERVICES & CHARGES			
61020	Employee Training	15,000.00	15,000.00
61110	Postage & Shipping	0.00	30.00
61120	Telephone Expense	450.00	250.00
61190	Transportation	100.00	75.00
61410	Rentals	720.00	720.00
61530	Repairs & Maintenance-Equip	200.00	650.00
61540	Repairs & Maintenance - Vehi	7,000.00	5,000.00
61605	Professional Services	600.00	350.00
61643	Crime Lab Fees	2,500.00	2,100.00
61710	Insurance & Fidelity Bonds	0.00	260.00
78110	Licenses, Tags & Permits	250.00	125.00
TOT OTHER SERVICES & CHGS		26,820.00	24,560.00
CAPITAL OUTLAY			
63310	Vehicles	8,589.00	2,023.00
63330	Machinery & Equipment	1,600.00	1,586.00
TOTAL CAPITAL OUTLAY		10,189.00	3,609.00
<b>TOTAL DEPARTMENT</b>		<b>660,103.00</b>	<b>638,219.00</b>

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CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

CODE: 115

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>CUSTODY OF PRISONERS</b>			
<b>PERSONAL SERVICES:</b>			
60010	Salaries & Wages	50,425.00	58,000.00
60110	Retirement-City's Share	4,916.00	5,655.00
60120	F.I.C.A - City's Share	3,858.00	4,437.00
60130	Workers' Compensation	2,925.00	2,370.00
60140	Group Insurance-City's Share	11,647.00	13,220.00
60170	Unemployment Compensation	85.00	240.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>73,856.00</b>	<b>83,922.00</b>
<b>SUPPLIES:</b>			
62253	Equipment Repair Parts & Sup	800.00	100.00
62330	Film & Film Processing	642.00	600.00
62340	Drugs & Medicine	500.00	900.00
62390	Jail Supplies	1,900.00	800.00
62410	Bldg. Materials & Supplies	900.00	500.00
62450	Cleaning & Janitorial Suppli	200.00	200.00
62470	Prisoner Meals	37,500.00	31,000.00
62530	Uniforms, Clothing & Badges	1,200.00	800.00
62590	First-Aid & Safety Supplies	200.00	100.00
62600	Specialized Dept. Supplies	800.00	200.00
	<b>TOTAL SUPPLIES</b>	<b>44,642.00</b>	<b>35,200.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>			
61020	Employee Training	500.00	0.00
61120	Telephone Expense	500.00	410.00
61190	Transportation	100.00	0.00
61410	Rentals	720.00	675.00
61520	Repairs & Maintenance - Buil	1,000.00	1,500.00
61520	Repairs & Maintenance - Equi	500.00	200.00
61605	Professional Services	2,000.00	2,000.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>5,320.00</b>	<b>4,785.00</b>
<b>CAPITAL OUTLAY</b>			
63330	Machinery & Equipment	3,700.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>3,700.00</b>	<b>0.00</b>
<b>TOTAL DEPARTMENT</b>		<b>127,518.00</b>	<b>123,907.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

FUND: GENERAL GOVERNMENT

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>COMMUNICATIONS &amp; RECORDS</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	109,860.00	102,401.00
60110	Retirement-City's Share	10,711.00	9,984.00
60120	F.I.C.A - City's Share	8,427.00	7,834.00
60130	Workers' Compensation	897.00	727.00
60140	Group Insurance-City's Share	19,827.00	20,853.00
60170	Unemployment Compensation	125.00	300.00
TOTAL PERSONAL SERVICES		149,847.00	142,099.00
SUPPLIES:			
62130	Office Supplies	3,500.00	3,550.00
62140	Computer Forms & Supplies	0.00	150.00
62253	Equipment Repair Parts & Sup	1,200.00	1,000.00
62410	Building Materials & Supplie	0.00	0.00
62530	Uniforms, Clothing & Badges	1,550.00	1,250.00
62600	Specialized Dept. Supplies	800.00	700.00
TOTAL SUPPLIES		7,050.00	6,650.00
OTHER SERVICES & CHARGES			
61020	Employee Training	1,000.00	800.00
61120	Telephone Expense	8,500.00	7,550.00
61410	Rentals	2,000.00	2,000.00
61530	Repairs & Maintenance-Equipm	5,000.00	5,000.00
61605	Professional Services	200.00	200.00
TOT OTHER SERVICES & CHGS		16,700.00	15,550.00
CAPITAL OUTLAY			
63330	Machinery & Equipment	0.00	0.00
TOTAL DEPARTMENT		173,597.00	164,299.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

FUND: GENERAL GOVERNMENT

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>SCHOOL PATROL &amp; AUXILIARY SERVICES</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	14,080.00	14,080.00
60110	Retirement-City's Share	0.00	0.00
60120	F.I.C.A - City's Share	1,077.00	1,077.00
60130	Workers' Compensation	1,035.00	839.00
60140	Group Insurance-City's Share	0.00	0.00
60170	Unemployment Compensation	0.00	75.00
	TOTAL PERSONAL SERVICES	16,192.00	16,071.00
SUPPLIES			
62253	Equipment Repair Parts & Sup	0.00	0.00
62530	Uniforms, Clothing & Badges	1,200.00	500.00
62600	Specialized Supplies	100.00	50.00
	TOTAL SUPPLIES	1,300.00	550.00
OTHER SERVICES & CHARGES			
61605	Professional Services	48.00	240.00
	TOT OTHER SERVICES & CHGS	48.00	240.00
	CAPITAL OUTLAY	0.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>17,540.00</b>	<b>16,861.00</b>

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 152

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>ANIMAL CONTROL</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	28,710.00	31,020.00
60110	Retirement-City's Share	2,800.00	3,024.00
60120	F.I.C.A - City's Share	2,196.00	2,373.00
60130	Workers' Compensation	1,205.00	976.00
60140	Group Insurance-City's Share	4,587.00	4,994.00
60170	Unemployment Compensation	60.00	100.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>39,558.00</b>	<b>42,487.00</b>
SUPPLIES:			
62130	Office Supplies	300.00	300.00
62210	Gas & Oil	1,200.00	830.00
62240	Tires, Tubes & Tire Repairs	300.00	250.00
62251	Motor Vehicle Repairs, Parts	300.00	50.00
62253	Equipment Repair Parts & Sup	200.00	50.00
62310	Chemical & Laboratory	700.00	700.00
62340	Drugs & Medicine	800.00	350.00
62410	Bldg. Materials & Supplies	500.00	100.00
62450	Cleaning & Janitorial	250.00	320.00
62480	Feed For Animals	250.00	100.00
62530	Uniforms	550.00	400.00
62590	First-Aid & Safety Supplies	0.00	25.00
62600	Specialized Department Suppl	200.00	325.00
	<b>TOTAL SUPPLIES</b>	<b>5,550.00</b>	<b>3,800.00</b>
OTHER SERVICES & CHARGES			
61020	Employee Training	500.00	100.00
61120	Telephone Expense	150.00	150.00
61210	Public Utility Services	6,800.00	6,600.00
61520	Repairs & Maintenance-Buildi	450.00	150.00
61525	Pest Control	0.00	50.00
61530	Repairs & Maintenance-Equipm	1,000.00	800.00
61540	Repairs & Maintenance-Vehicl	250.00	100.00
61605	Professional Services	625.00	250.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>9,775.00</b>	<b>8,200.00</b>
CAPITAL OUTLAY			
63290	Improvements Other Than Buil	0.00	0.00
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL DEPARTMENT</b>		<b>54,883.00</b>	<b>54,487.00</b>

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CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 153

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
POLICE SPECIAL EQUIPMENT FUND			
CAPITAL OUTLAY			
63330	Machinery & Equipment	6,500.00	4,000.00
	TOTAL CAPITAL OUTLAY	6,500.00	4,000.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 161

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>FIRE DEPARTMENT - FIREFIGHTING</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	494,579.00	483,000.00
60110	Retirement-City's Share	48,221.00	47,093.00
60120	F.I.C.A - City's Share	37,859.00	36,950.00
60130	Workers' Compensation	38,454.00	31,161.00
60140	Group Insurance-City's Share	66,558.00	75,567.00
60170	Unemployment Compensation	2,150.00	2,700.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>687,821.00</b>	<b>676,471.00</b>
SUPPLIES:			
62110	Printing & Binding	650.00	250.00
62130	Office Supplies	500.00	100.00
62140	Computer Forms and Supplies	0.00	0.00
62210	Gas & Oil	4,500.00	3,500.00
62240	Tires & Tubes	1,600.00	1,600.00
62251	Motor Vehicle Repairs, Parts	1,000.00	5,000.00
62253	Equip. Repairs, Parts & Supp	1,000.00	4,200.00
62410	Bldg. Materials & Supplies	1,150.00	600.00
62415	SCBA Parts	0.00	0.00
62425	Fire Hydrant Marking & Paint	0.00	0.00
62430	Small Tools & Supplies	0.00	50.00
62450	Cleaning & Janitorial	1,000.00	1,000.00
62455	Vehicle Cleaning Supplies	0.00	0.00
62490	Agricultural Supplies	0.00	0.00
62530	Uniforms, Clothing & Badges	7,500.00	7,500.00
62535	Fire Protective Gear	0.00	0.00
62590	First-Aid & Safety Supplies	0.00	50.00
62595	Hazardous Material Supplies	0.00	0.00
62600	Specialized Dept. Supplies	5,200.00	1,500.00
	<b>TOTAL SUPPLIES</b>	<b>24,100.00</b>	<b>25,350.00</b>
OTHER SERVICES & CHARGES			
61020	Employee Training	0.00	60.00
61120	Telephone Expense	11,000.00	10,200.00
61210	Public Utility Services	12,500.00	11,000.00
61410	Rentals	500.00	825.00
61520	Repairs & Maintenance-Buildi	800.00	600.00
61525	Pest Control	300.00	75.00
61530	Repairs & Maintenance-Equipm	1,500.00	2,500.00
61540	Repairs & Maintenance-Vehicl	2,000.00	1,000.00
61545	SCBA Maintenance	0.00	0.00
61605	Professional Services	250.00	150.00
61720	Memberships & Dues	60.00	75.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>28,910.00</b>	<b>26,485.00</b>
CAPITAL OUTLAY			
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	50,000.00	32,337.00
63520	Improvements - Buildings	0.00	0.00
	Contingency Building Fund	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>50,000.00</b>	<b>32,337.00</b>
<b>TOTAL DEPARTMENT</b>		<b>790,831.00</b>	<b>760,643.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 162

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>FIRE DEPARTMENT - TRAINING</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	31,371.00	31,371.00
60110	Retirement-City's Share	3,059.00	3,059.00
60120	F.I.C.A - City's Share	2,400.00	2,400.00
60130	Workers' Compensation	2,437.00	1,975.00
60140	Group Insurance-City's Share	2,445.00	2,646.00
60170	Unemployment Compensation	25.00	100.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>41,737.00</b>	<b>41,551.00</b>
SUPPLIES:			
62110	Printing & Binding	250.00	0.00
62130	Office Supplies	100.00	135.00
62140	Computer Forms & Supplies	0.00	50.00
62210	Gas & Oil	700.00	250.00
62240	Tires & Tire Repairs	0.00	0.00
62251	Motor Vehicle Repairs, Parts	250.00	250.00
62253	Equip. Repairs, Parts & Supp	200.00	200.00
62330	Film & Film Developing	500.00	200.00
62430	Small Tools & Supplies	150.00	150.00
62530	Uniforms, Clothing & Badges	200.00	200.00
62590	First-Aid & Safety Supplies	100.00	0.00
62600	Specialized Dept. Supplies	200.00	150.00
	<b>TOTAL SUPPLIES</b>	<b>2,650.00</b>	<b>1,585.00</b>
OTHER SERVICES & CHARGES			
61020	Employee Training	8,000.00	4,000.00
61720	Memberships & Dues	75.00	0.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>8,075.00</b>	<b>4,000.00</b>
CAPITAL OUTLAY			
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	2,500.00	2,777.00
63520	Improvements - Buildings	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>2,500.00</b>	<b>2,777.00</b>
<b>TOTAL DEPARTMENT</b>		<b>54,962.00</b>	<b>49,913.00</b>

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 163

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
FIRE DEPARTMENT - FIRE PREVENTION & INVESTIGATION			
PERSONAL SERVICES:			
60010	Salaries & Wages	18,150.00	18,325.00
60110	Retirement-City's Share	1,770.00	1,787.00
60120	F.I.C.A - City's Share	1,388.00	1,402.00
60130	Workers' Compensation	1,410.00	1,143.00
60140	Group Insurance-City's Share	3,771.00	4,109.00
60170	Unemployment Compensation	25.00	55.00
TOTAL PERSONAL SERVICES		26,514.00	26,821.00
SUPPLIES:			
62130	Office Supplies	0.00	75.00
62140	Computer Forms & Supplies	290.00	290.00
62210	Gas & Oil	750.00	0.00
62240	Tires & Tubes	140.00	50.00
62251	Motor Vehicle Repairs, Parts	0.00	25.00
62253	Equipment Repair Parts & Sup	0.00	0.00
62135	Fire Investigation Supplies	0.00	0.00
62145	Code Enforcement Supplies	0.00	0.00
62330	Film & Film Developing	150.00	150.00
62430	Small Tools & Supplies	90.00	200.00
62530	Uniforms, Clothing & Badges	200.00	150.00
62600	Specialized Dept. Supplies	1,000.00	725.00
TOTAL SUPPLIES		2,620.00	1,665.00
OTHER SERVICES & CHARGES			
61020	Employee Training	0.00	200.00
61120	Telephone Expense	200.00	0.00
61180	Travel Expenses	0.00	150.00
61190	Transportation	200.00	0.00
61540	Repairs & Maintenance - Vehi	0.00	0.00
61720	Memberships & Dues	200.00	0.00
TOT OTHER SERVICES & CHGS		600.00	350.00
CAPITAL OUTLAY			
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	0.00	0.00
63520	Improvements - Buildings	0.00	0.00
TOTAL CAPITAL OUTLAY		0.00	0.00
TOTAL DEPARTMENT		29,734.00	28,836.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>STREETS &amp; DRAINAGE</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	253,971.00	253,971.00
60110	Retirement-City's Share	24,204.00	24,204.00
60120	F.I.C.A - City's Share	19,429.00	19,429.00
60130	Workers' Compensation	39,163.00	31,735.00
60140	Group Insurance-City's Share	37,489.00	42,812.00
60170	Unemployment Compensation	500.00	800.00
TOTAL PERSONAL SERVICES		374,756.00	372,951.00
SUPPLIES:			
62005	Street Repair Materials	16,000.00	20,100.00
62010	Sand, Gravel & Fill Dirt	5,000.00	5,000.00
62020	Sandbags	0.00	0.00
62030	Cement, Concrete & Mortar M	8,000.00	3,000.00
62070	Street Signs	0.00	25.00
62080	Pipe & Drainage Supplies	3,000.00	5,000.00
62130	Office Supplies	300.00	100.00
62140	Computer Forms & Supplies	250.00	0.00
62210	Gas & Oil	19,500.00	20,800.00
62240	Tires & Tire Repairs	3,000.00	3,500.00
62251	Motor Vehicle Repairs, Parts	2,500.00	4,000.00
62253	Equip. Repairs, Parts & Supp	15,000.00	15,000.00
62310	Chemical & Laboratory	21,000.00	17,785.00
62340	Drugs & Medicine	50.00	25.00
62410	Bldg. Materials & Supplies	5,000.00	3,000.00
62430	Small Tools & Supplies	1,800.00	1,800.00
62450	Cleaning & Janitorial	250.00	450.00
62490	Agricultural Supplies	500.00	150.00
62530	Uniforms	3,800.00	3,800.00
62590	First-Aid & Safety Supplies	3,000.00	3,000.00
62600	Specialized Dept. Supplies	500.00	0.00
TOTAL SUPPLIES		108,450.00	106,535.00
OTHER SERVICES & CHARGES			
61020	Employee Training	200.00	50.00
61120	Telephone Expenses	100.00	0.00
61410	Rentals	250.00	300.00
61505	Property Cleanup	6,500.00	0.00
61510	Tree Removal	1,800.00	0.00
61520	Repairs & Maintenance - Bldg	0.00	100.00
61530	Repairs & Maintenance-Equipm	6,000.00	3,800.00
61540	Repairs & Maintenance-Vehicl	1,000.00	200.00
61605	Professional Services	600.00	600.00
61650	Computer Programming	200.00	0.00
78110	License Tags & Permits	100.00	12.00
TOT OTHER SERVICES & CHGS		16,750.00	5,062.00
CAPITAL OUTLAY			
63310	Vehicles	4,054.00	0.00
63330	Machinery & Equipment	19,240.00	0.00
63610	Street Overlay	200,000.00	283,375.00
63620	Drainage/Streets Maintenance	41,300.00	20,000.00
63630	Drainage Rehabilitation Proje	532,300.00	80,000.00
TOTAL CAPITAL OUTLAY		796,894.00	383,375.00
=====			
TOTAL DEPARTMENT		1,296,850.00	867,923.00

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 202

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
STREET LIGHTING & STREET SIGNS			
SUPPLIES			
62070	Street Signs	1,100.00	1,500.00
62251	Vehicle Repair Parts & Suppl	0.00	0.00
62253	Equip Repair Parts & Supplie	100.00	250.00
62420	Street Striping Materials	0.00	350.00
62430	Small Tools & Supplies	75.00	125.00
62600	Specialized Dept. Supplies	5,000.00	100.00
	TOTAL SUPPLIES	6,275.00	2,325.00
OTHER SERVICES & CHARGES			
61210	Public Utility Service	100,000.00	108,725.00
61515	Street Striping	100.00	150.00
61530	Repairs & Maintenance-Equipm	50.00	50.00
61605	Professional Services	0.00	0.00
	TOT OTHER SERVICES & CHGS	100,150.00	108,925.00
CAPITAL OUTLAY			
63670	FAUS LIGHTING PROJECT	197,000.00	19,461.00
	TOTAL CAPITAL OUTLAY	197,000.00	19,461.00
TOTAL DEPARTMENT		303,425.00	130,711.00

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 203

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>CEMETERIES &amp; GROUNDS KEEPING</b>			
<b>PERSONAL SERVICES:</b>			
60010	Salaries & Wages	64,571.00	63,000.00
60110	Retirement-City's Share	5,792.00	6,143.00
60120	F.I.C.A - City's Share	4,368.00	4,820.00
60130	Workers' Compensation	7,279.00	5,898.00
60140	Group Insurance-City's Share	9,173.00	12,274.00
60170	Unemployment Compensation	150.00	250.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>91,333.00</b>	<b>92,385.00</b>
<b>SUPPLIES:</b>			
62010	Sand, Gravel & Fill Dirt	500.00	0.00
62070	Street Signs		0.00
62130	Office Supplies	0.00	100.00
62210	Gas & Oil	1,500.00	1,200.00
62240	Tires & Tire Repairs	200.00	50.00
62251	Motor Vehicle Repair Parts &	300.00	200.00
62253	Equipment Repairs, Parts, &	300.00	650.00
62410	Building Materials & Supplie	500.00	150.00
62430	Small Tools & Supplies	500.00	550.00
62490	Agricultural Supplies	500.00	0.00
62530	Uniforms	1,000.00	975.00
62590	First Aid & Safety Supplies	500.00	75.00
	<b>TOTAL SUPPLIES</b>	<b>5,800.00</b>	<b>3,950.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>			
61020	Employee Training	100.00	0.00
61120	Telephone Expense	1,000.00	800.00
61210	Public Utility Services	500.00	400.00
61410	Rentals	0.00	150.00
61520	Repairs & Maintenance - Bldgs.		0.00
61530	Repairs & Maintenance-Equipm	250.00	650.00
61540	Repairs & Maintenance-Vehicl	100.00	100.00
61605	Professional Services	7,500.00	6,378.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>9,450.00</b>	<b>8,478.00</b>
<b>CAPITAL OUTLAY</b>			
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	8,800.00	7,120.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>8,800.00</b>	<b>7,120.00</b>
<b>TOTAL DEPARTMENT</b>		<b>115,383.00</b>	<b>111,933.00</b>

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 204

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>EQUIPMENT MAINTENANCE</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	52,683.00	52,683.00
60110	Retirement-City's Share	5,137.00	5,137.00
60120	F.I.C.A - City's Share	4,030.00	4,030.00
60130	Workers' Compensation	4,685.00	3,796.00
60140	Group Insurance-City's Share	7,600.00	6,597.00
60170	Unemployment Compensation	115.00	140.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>74,250.00</b>	<b>72,383.00</b>
SUPPLIES:			
62210	Gas & Oil	850.00	380.00
62240	Tires, Tubes & Tire Repairs	175.00	0.00
62251	Motor Vehicle Repair Parts &	500.00	50.00
62253	Equipment Repairs, Parts & S	1,200.00	500.00
62310	Chemical & Laboratory Suppli	500.00	100.00
62340	Drugs & Medicine	50.00	0.00
62410	Building Materials & Supplie	100.00	0.00
62430	Small Tools & Supplies	500.00	800.00
62450	Cleaning & Janitorial Suppli	500.00	500.00
62530	Uniforms	500.00	800.00
62590	First-Aid & Safety Supplies	300.00	300.00
62600	Specialized Dept. Supplies	100.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>5,275.00</b>	<b>3,430.00</b>
OTHER SERVICES & CHARGES			
61020	Employee Training	200.00	0.00
61120	Telephone Expense	1,300.00	1,250.00
61210	Public Utility Services	8,600.00	8,000.00
61410	Rentals	1,800.00	1,985.00
61530	Repairs & Maintenance-Equipm	1,000.00	1,000.00
61540	Repairs & Maintenance-Vehicl	250.00	100.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>13,150.00</b>	<b>12,335.00</b>
CAPITAL OUTLAY			
63330	Machinery & Equipment	750.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>750.00</b>	<b>0.00</b>
<b>TOTAL DEPARTMENT</b>		<b>93,425.00</b>	<b>88,148.00</b>

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CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 222

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>SANITATION</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	68,891.00	51,520.00
60110	Retirement-City's Share	6,717.00	5,023.00
60120	F.I.C.A - City's Share	5,270.00	3,941.00
60130	Workers' Compensation	10,623.00	8,608.00
60140	Group Insurance-City's Share	13,854.00	10,772.00
60170	Unemployment compensation	150.00	155.00
	TOTAL PERSONAL SERVICES	105,505.00	80,019.00
SUPPLIES:			
62210	Gas & Oil	2,800.00	4,850.00
62240	Tires & Tire Repairs	3,000.00	2,100.00
62251	Motor Vehicle Repair Parts &	2,000.00	1,000.00
62253	Equipment Repairs, Parts & S	1,000.00	2,000.00
62310	Chemical & Laboratory Suppli	0.00	200.00
62430	Small Tools & Supplies	600.00	250.00
62530	Uniforms	1,100.00	700.00
62590	First-Aid & Safety Supplies	500.00	250.00
62610	Purchase of Garbage Bags	17,000.00	16,650.00
	TOTAL SUPPLIES	28,000.00	28,000.00
OTHER SERVICES & CHARGES			
61530	Repairs & Maintenance-Equipm	12,000.00	1,100.00
61540	Repairs & Maintenance-Vehicl	1,000.00	250.00
61605	Professional Services	250,000.00	260,000.00
78110	Licenses, Tags & Permits	100.00	5.00
	TOT OTHER SERVICES & CHGS	263,100.00	261,355.00
CAPITAL OUTLAY			
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	0.00	0.00
	TOTAL CAPITAL OUTLAY	0.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>396,605.00</b>	<b>369,374.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 282

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
HEALTH CENTERS & GENERAL CLINICS			
OTHER SERVICES & CHARGES			
61655	Ambulance Service	35,000.00	35,000.00
	TOT OTHER SERVICES & CHGS	35,000.00	35,000.00
	CAPITAL OUTLAY	0.00	0.00
=====			
TOTAL DEPARTMENT		35,000.00	35,000.00

339-BB

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 300

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>RECREATION DEPARTMENT</b>			
<b>PERSONAL SERVICES:</b>			
60010	Salaries & Wages	26,107.00	22,730.00
60110	Retirement-City's Share	2,616.00	2,216.00
60120	F.I.C.A - City's Share	1,997.00	1,739.00
60130	Workers' Compensation	1,986.00	1,609.00
60140	Group Insurance-City's Share	3,887.00	3,388.00
60170	Unemployment Compensation	50.00	60.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>36,643.00</b>	<b>31,742.00</b>
<b>SUPPLIES:</b>			
62010	Sand, Gravel & Fill Dirt	1,000.00	850.00
62080	Pipe, Drainage & Utility Sup	1,500.00	0.00
62130	Office Supplies	0.00	50.00
62210	Gas & Oil	1,000.00	1,000.00
62240	Tires & Tire Repairs	300.00	50.00
62251	Motor Vehicle Repairs, Parts	500.00	175.00
62253	Equipment Repairs, Parts & S	1,000.00	1,250.00
62410	Building Materials & Supplie	2,500.00	1,000.00
62450	Cleaning & Janitorial	250.00	300.00
62490	Agricultural Supplies	4,000.00	3,000.00
62530	Uniforms	250.00	175.00
62600	Specialized Department Suppl	0.00	230.00
	<b>TOTAL SUPPLIES</b>	<b>12,300.00</b>	<b>8,080.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>			
61020	Employee Training	500.00	0.00
61120	Telephone Expense	1,000.00	850.00
61210	Public Utilities	15,000.00	18,750.00
61410	Rentals	1,500.00	150.00
61505	Property Cleanup	0.00	500.00
61520	Repairs & Maintenance-Buildi	2,000.00	2,000.00
61530	Repairs & Maintenance-Equipm	2,500.00	2,000.00
61540	Repairs & Maintenance-Vehicl	500.00	0.00
61605	Professional Services	0.00	1,600.00
61680	Recreation Enhancement Reser	2,000.00	2,000.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>25,000.00</b>	<b>27,850.00</b>
<b>CAPITAL OUTLAY</b>			
63250	Improvements - Buildings	17,500.00	13,000.00
63290	Improvements Other Than Buil	25,100.00	20,500.00
63330	Machinery & Equipment	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>42,600.00</b>	<b>33,500.00</b>
<b>TOTAL DEPARTMENT</b>		<b>116,543.00</b>	<b>101,172.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 350

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
LIBRARY			
	OTHER SERVICES & CHARGES		
64000	Aid to Other Governments & A	76,500.00	76,500.00
	TOT OTHER SERVICES & CHGS	76,500.00	76,500.00
	CAPITAL OUTLAY	0.00	0.00
=====			
TOTAL DEPARTMENT		76,500.00	76,500.00

339-DD

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 415

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>AIRPORT</b>			
	OTHER SERVICES & CHARGES		
64000	Aid to Other Governments & A	10,000.00	10,000.00
	TOT OTHER SERVICES & CHGS	10,000.00	10,000.00
	CAPITAL OUTLAY		
63100	Land Acquisition & Airport D	670,000.00	5,000.00
=====			
TOTAL DEPARTMENT		680,000.00	15,000.00

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 599

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
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## SUPPORT TO OTHER ORGANIZATIONS

OTHER SERVICES & CHARGES			
64010	Chamber of Commerce	4,000.00	1,500.00
64020	Pride	3,000.00	3,000.00
64025	Pearl River Co. Development	4,000.00	4,000.00
64030	Picayune Jaycees	750.00	750.00
64040	PRVO/Picayune Housing Author	0.00	450.00
64060	South Mississippi Retardatio	5,000.00	5,000.00
64070	National Guard	600.00	600.00
64080	Office of Senior Adult Affai	1,500.00	1,500.00
64100	Epilepsy Foundation	1,000.00	1,000.00
	PHS Band Boosters	0.00	0.00
	Gulf Coast Womens' Center	0.00	0.00
	Economic Development Foundation		0.00
	TOT OTHER SERVICES & CHGS	19,850.00	17,800.00

TOTAL DEPARTMENT		19,850.00	17,800.00
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339-FF

TOTAL GENERAL FUND EXPENDITURES  
TOTAL GENERAL FUND REVENUES

6,466,384.00 5,084,728.00  
6,466,384.00 5,084,728.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

665

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
INDUSTRIAL PARK DEVELOPMENT			
	CAPITAL OUTLAY		
720	Improvements Other Than Buil	198,361.00	198,361.00
TOTAL DEPARTMENT		198,361.00	198,361.00

339-HH

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED REVENUES

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	AMENDED BUDGET FY 93-94
44115	Federal - Housing Rehab	500,000.00	70,000.00
TOTAL DEPARTMENT		500,000.00	70,000.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<hr/>			
HOUSING REHABILITATION			
CAPITAL OUTLAY			
63290	Improvements Other Than Buil	500,000.00	70,000.00
<hr/>			
TOTAL DEPARTMENT		500,000.00	70,000.00

339-JJ

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED REVENUES

FUND 18

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	AMENDED BUDGET FY 93-94
U D A G MAJESTIC INN RENTAL			
43110	Rental Payment	24,552.00	24,552.00
43300	Interest Earned	0.00	2,460.00
TOTAL DEPARTMENT		24,552.00	27,012.00

BUDGET OF ESTIMATED REVENUES

FUND 31

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	AMENDED BUDGET FY 93-94
CAPITAL PROJECTS FUND			
40160	Fire Protection	44,500.00	50,000.00
40170	1/4 Mill Levy Fire Protectio	7,225.00	7,150.00
40180	Homestead Reimbursement	500.00	500.00
TOTAL TAXES		52,225.00	57,650.00
43320	Interest - Fire Protection F	0.00	0.00
49210	Transfers From Industrial Pa	0.00	180,300.00
TOTAL DEPARTMENT		52,225.00	237,950.00

339-LL

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

627

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
CITY HALL CAPITAL IMPROVEMENTS			
63250	CAPITAL OUTLAY Buildings Contingency for Renovations	2,500.00	2,000.00
=====			
TOTAL DEPARTMENT		2,500.00	2,000.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
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INTERMODEL SURFACE TRANSPORTATION EFFICIENCY ACT

63250 Buildings

DEPARTMENT TOTAL

339-NW

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED REVENUES

03-114

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	AMENDED BUDGET FY 93-94
SPECIAL POLICE DRUG ENFORCEMENT			
42240	Restitution For Drugs	0.00	4,450.00
43300	Interest Earned	0.00	361.00
TOTAL DEPARTMENT		0.00	4,811.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

03-114

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>SPECIAL POLICE DRUG ENFORCEMENT</b>			
SUPPLIES			
62600	Specialized Department Suppl	5,000.00	0.00
TOTAL SUPPLIES		5,000.00	0.00
OTHER SERVICES & CHARGES			
64005	P R Basin Narcotics Task For	0.00	3,500.00
TOT OTHER SERVICES & CHGS		0.00	3,500.00
CAPITAL OUTLAYS			
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	0.00	0.00
TOTAL CAPITAL OUTLAY		0.00	0.00
=====			
TOTAL DEPARTMENT		5,000.00	3,500.00

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE:

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
\$500,000 SEWER 5-YEAR NOTES - 6.875%			
900	OTHER SERVICES & CHARGES Bond & Interest Payment	306,703.00	306,703.00
	TOT OTHER SERVICES & CHGS	306,703.00	306,703.00
	CAPITAL OUTLAY	0.00	0.00
TOTAL DEPARTMENT		306,703.00	306,703.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES		FUND 01	
ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
\$200,000 STREET RESURFACING 5-YEAR NOTES - 4.65			
	OTHER SERVICES & CHARGES		
900	Bond & Interest Payment	0.00	0.00
	TOT OTHER SERVICES & CHGS	0.00	0.00
	CAPITAL OUTLAY	0.00	0.00
=====			
TOTAL DEPARTMENT		0.00	0.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED REVENUES

## FUUTILITY FUND

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	AMENDED BUDGET FY 93-94
<b>REVENUES</b>			
10400	Beginning Balances	1,015,000.00	1,183,366.00
	<b>TOTAL BEGINNING BALANCES</b>	1,015,000.00	1,183,366.00
2300	Interest	25,000.00	17,000.00
	<b>TOTAL INTEREST, DIVIDENDS, GAINS</b>	25,000.00	17,000.00
44160	CDBG Sewer Rehab Grant	0.00	
44180	Federal Energy Grant	0.00	
	<b>TOTAL GRANTS</b>	0.00	0.00
45100	Metered Sales, Water	500,000.00	486,290.00
45200	Sewer Charges	700,000.00	708,310.00
45300	Metered Sales, Gas	2,070,000.00	1,930,340.00
45400	Gas Transportation Charges	77,360.00	95,400.00
45700	Late Charges	0.00	72,160.00
45800	Service Connection Charges	16,500.00	16,000.00
45900	Miscellaneous Income	3,500.00	6,800.00
	<b>TOTAL CURRENT SERVICES</b>	3,367,360.00	3,315,300.00
47010	Sale of 5 Yr. Obligation Not	0.00	300,000.00
	<b>TOTAL BOND ISSUES, NOTES, ETC.</b>	0.00	300,000.00
49370	Refunds From Utility Compani	3,000.00	22,360.00
49930	Salary Reimbursement	0.00	75.00
	<b>TOTAL TRANSFERS, REFUNDS &amp; OTHER RE</b>	3,000.00	22,435.00
	<b>TOTAL UTILITY REVENUES</b>	4,440,360.00	4,838,101.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES		FUND 45	
ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
9300,000 SEWER REHAB 5-YEAR NOTES - 4.65			
900	OTHER SERVICES & CHARGES Bond & Interest Payment	0.00	0.00
	TOT OTHER SERVICES & CHGS	0.00	0.00
	CAPITAL OUTLAY	0.00	0.00
TOTAL DEPARTMENT		0.00	0.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 660

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>UTILITY ADMINISTRATION</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	87,321.00	81,000.00
60110	Retirement-City's Share	7,460.00	7,898.00
60120	F.I.C.A - City's Share	6,680.00	6,197.00
60130	Workers' Compensation	2,370.00	1,921.00
60140	Group Insurance-City's Share	9,513.00	10,430.00
60170	Unemployment Compensation	475.00	250.00
TOTAL PERSONAL SERVICES		113,819.00	107,696.00
SUPPLIES:			
62110	Printing & Binding	320.00	400.00
62130	Office Supplies	1,500.00	250.00
62140	Computer Forms & Supplies	750.00	2,000.00
62210	Gas & Oil	1,500.00	1,250.00
62240	Tires & Tire Repairs	200.00	500.00
62251	Motor Vehicle Repair Parts &	750.00	300.00
62253	Equipment Repairs, Parts & S	50.00	1,200.00
62430	Small Tools & Supplies	150.00	750.00
62530	Uniforms	750.00	450.00
78110	Licenses, Tags & Permits	200.00	0.00
TOTAL SUPPLIES		6,170.00	7,100.00
OTHER SERVICES & CHARGES			
61020	Employee Training	400.00	0.00
61110	Postage & Shipping	8,500.00	9,100.00
61120	Telephone Expense	600.00	550.00
61520	Repairs & Maintenance-Bldgs	100.00	0.00
61530	Repairs & Maintenance-Equipm	3,800.00	4,100.00
61540	Repairs & Maintenance-Vehicl	50.00	0.00
61605	Professional Services	0.00	6,900.00
61650	Computer Programming	1,500.00	3,500.00
61795	Over & Short	0.00	500.00
TOT OTHER SERVICES & CHGS		14,950.00	24,650.00
CAPITAL OUTLAY			
63250	Improvements - Buildings	0.00	0.00
63330	Machinery & Equipment	0.00	6,900.00
TOTAL CAPITAL OUTLAY		0.00	6,900.00
TOTAL DEPARTMENT		134,939.00	146,346.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 661

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>DIRECTOR OF PUBLIC WORKS</b>			
<b>PERSONAL SERVICES:</b>			
60010	Salaries & Wages	46,910.00	44,290.00
60110	Retirement-City's Share	3,850.00	4,318.00
60120	F.I.C.A - City's Share	3,589.00	3,388.00
60130	Workers' Compensation	1,232.00	998.00
60140	Group Insurance-City's Share	2,409.00	2,685.00
60170	Unemployment Compensation	55.00	130.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>58,045.00</b>	<b>55,809.00</b>
<b>SUPPLIES:</b>			
62110	Printing and Binding	0.00	125.00
62130	Office Supplies	200.00	350.00
62140	Computer Forms & Supplies	0.00	0.00
62210	Gas & Oil	600.00	315.00
62240	Tires & Tire Repair	0.00	0.00
62251	Vehicle Repair Parts & Suppl	200.00	50.00
62330	Film & Film Developing	0.00	0.00
62410	Building Materials & Suppli	0.00	550.00
62430	Small Tools and Supplies	0.00	150.00
62530	Uniforms & Wearing Apparel	40.00	0.00
78110	Licenses, Tags & Permits	0.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>1,040.00</b>	<b>1,540.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>			
61015	Professional Development	0.00	0.00
61020	Employee Training	800.00	450.00
61110	Postage and Shipping	0.00	50.00
61190	Transportation	0.00	25.00
61310	Advertising	200.00	0.00
61530	Repairs & Maintenance - Equi	0.00	0.00
61605	Professional Services	10,000.00	300.00
61720	Membership Dues & Subscripti	0.00	0.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>11,000.00</b>	<b>825.00</b>
<b>CAPITAL OUTLAY</b>			
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	1,000.00	2,085.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>1,000.00</b>	<b>2,085.00</b>
<b>TOTAL DEPARTMENT</b>		<b>71,085.00</b>	<b>60,259.00</b>

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 673

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>TREATMENT &amp; PURIFICATION</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	80,011.00	83,850.00
60110	Retirement-City's Share	8,466.00	8,175.00
60120	F.I.C.A - City's Share	6,121.00	6,415.00
60130	Workers' Compensation	5,289.00	4,286.00
60140	Group Insurance-City's Share	11,050.00	11,839.00
60170	Unemployment Compensation	200.00	275.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>111,137.00</b>	<b>114,840.00</b>
SUPPLIES:			
62010	Sand, Gravel and Fill Dirt	0.00	100.00
62080	Pipe, Drainage & Utility Sup	0.00	150.00
62130	Office Supplies	200.00	375.00
62210	Gas & Oil	1,800.00	1,150.00
62240	Tires & Tire Repairs	500.00	275.00
62251	Motor Vehicle Repair Parts &	1,200.00	1,250.00
62253	Equipment Repairs, Parts & S	6,000.00	3,200.00
62310	Chemical & Laboratory	4,000.00	3,000.00
62410	Building Materials & Supplie	500.00	150.00
62430	Small Tools & Supplies	0.00	50.00
62450	Cleaning & Janitorial	400.00	200.00
62490	Agricultural Supplies	500.00	50.00
62530	Uniforms, Clothing & Badges	1,200.00	1,000.00
62590	First-Aid & Safety Supplies	2,500.00	250.00
78110	Licenses, Tags & Permits	250.00	20.00
	<b>TOTAL SUPPLIES</b>	<b>19,050.00</b>	<b>11,220.00</b>
OTHER SERVICES & CHARGES			
61020	Employee Training	750.00	750.00
61110	Postage & Shipping	0.00	0.00
61120	Telephone Expense	1,100.00	1,200.00
61190	Transportation	100.00	100.00
61210	Public Utility Services	27,000.00	33,000.00
61410	Rentals	200.00	50.00
61520	Repairs & Maintenance-Bldgs	1,250.00	0.00
61530	Repairs & Maintenance-Equipm	5,000.00	1,500.00
61540	Repairs & Maintenance-Vehicl	600.00	300.00
61605	Professional Services	1,000.00	8,000.00
61720	Membership Dues & Subscripti	200.00	100.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>37,200.00</b>	<b>45,000.00</b>
CAPITAL OUTLAY			
63290	Improvements other than Buil	10,000.00	2,000.00
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	200.00	50.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>10,200.00</b>	<b>2,050.00</b>
<b>TOTAL DEPARTMENT</b>		<b>177,587.00</b>	<b>173,110.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 674

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>WELL &amp; PUMP MAINTENANCE</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	31,193.00	33,235.00
60110	Retirement-City's Share	3,041.00	3,240.00
60120	F.I.C.A - City's Share	2,386.00	2,542.00
60130	Workers' Compensation	2,062.00	1,671.00
60140	Group Insurance-City's Share	2,741.00	5,149.00
60170	Unemployment Compensation	100.00	105.00
TOTAL PERSONAL SERVICES		41,523.00	45,942.00
SUPPLIES:			
62030	Cement, Concrete & Mortor Mi	0.00	50.00
62080	Pipe & Utility Materials	1,500.00	1,000.00
62210	Gas & Oil	1,200.00	1,200.00
62240	Tires & Tire Repairs	500.00	500.00
62251	Motor Vehicle Repair Parts &	500.00	250.00
62253	Equipment Repairs, Parts & S	10,000.00	15,000.00
62310	Chemical & Laboratory	5,500.00	4,000.00
62410	Building Materials & Supplie	500.00	200.00
62430	Small Tools & Supplies	250.00	350.00
62450	Cleaning & Janitorial Supplie	0.00	150.00
62530	Uniforms, Clothing & Badges	310.00	75.00
78110	Licenses, Tags & Permits	0.00	17.00
TOTAL SUPPLIES		20,260.00	22,792.00
OTHER SERVICES & CHARGES			
61020	Employee Training	0.00	0.00
61110	Postage & Shipping	0.00	0.00
61190	Transportation	0.00	0.00
61210	Public Utility Services	70,000.00	71,500.00
61520	Repairs & Maintenance-Bldgs	2,000.00	200.00
61530	Repairs & Maintenance-Equipm	6,000.00	9,000.00
61540	Repairs & Maintenance-Vehicl	150.00	0.00
61605	Professional Services	250.00	150.00
TOT OTHER SERVICES & CHGS		78,400.00	80,850.00
CAPITAL OUTLAY			
63290	Improvement Other Than Bldgs	0.00	0.00
63310	Vehicles	9,000.00	0.00
63330	Machinery & Equipment	8,000.00	3,500.00
TOTAL CAPITAL OUTLAYS		17,000.00	3,500.00
TOTAL DEPARTMENT		157,183.00	153,084.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES		FUND: ENTERPRISE	
ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>SEWER CONSTRUCTION</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	18,298.00	25,068.00
60110	Retirement-City's Share	1,784.00	2,444.00
60120	F.I.C.A - City's Share	1,400.00	1,918.00
60130	Workers' Compensation	3,905.00	3,164.00
60140	Group Insurance-City's Share	2,293.00	4,995.00
60170	Unemployment Compensation	20.00	100.00
TOTAL PERSONAL SERVICES		27,700.00	37,689.00
SUPPLIES:			
62010	Sand, Gravel & Fill Dirt	2,000.00	0.00
62030	Cement, Concrete & Mortar M	500.00	450.00
62060	Pipe & Utility Materials	7,000.00	7,800.00
62210	Gas & Oil	3,000.00	2,500.00
62240	Tires & Tire Repairs	750.00	100.00
62251	Motor Vehicle Repair Parts &	500.00	100.00
62253	Equipment Repairs, Parts & S	1,000.00	800.00
62470	Building Materials & Supplie	1,000.00	200.00
62430	Small Tools & Supplies	1,000.00	1,000.00
62490	Agricultural Supplies	500.00	400.00
62530	Uniforms	1,200.00	1,000.00
78110	Licenses, Tags & Permits	0.00	17.00
TOTAL SUPPLIES		18,450.00	14,367.00
OTHER SERVICES & CHARGES			
61410	Rentals	1,000.00	200.00
61530	Repairs & Maintenance-Equipm	2,000.00	250.00
61540	Repairs & Maintenance-Vehicl	500.00	50.00
61605	Professional Services	400.00	100.00
TOT OTHER SERVICES & CHGS		3,900.00	600.00
CAPITAL OUTLAY			
63250	Building Improvements	0.00	0.00
63330	Machinery & Equipment	1,000.00	4,440.00
63335	River Oakes Grinder Pumps	0.00	35,340.00
63660	COBG Sewer Rehab	100,000.00	0.00
TOTAL CAPITAL OUTLAY		101,000.00	39,780.00
TOTAL DEPARTMENT		151,050.00	92,436.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 676

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>UTILITY CONSTRUCTION</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	0.00	0.00
60110	Retirement - City's Share	0.00	0.00
60120	Retirement - Police's Share	0.00	0.00
60130	Retirement - Pension	0.00	0.00
60140	Group Insurance - City's Share	0.00	0.00
60170	Group Insurance - Compensation	0.00	0.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>0.00</b>	<b>0.00</b>
SUPPLIES:			
62010	Sand, Gravel & Fill Dirt	0.00	0.00
62030	Cement, Concrete & Mortar	0.00	0.00
62080	Pipe & Utility Materials	0.00	0.00
62130	Office Supplies	0.00	0.00
62210	Gas & Oil	0.00	0.00
62240	Tires & Tire Repairs	0.00	0.00
62251	Motor Vehicle Repair Parts &	0.00	0.00
62253	Equipment Repairs, Parts & S	0.00	0.00
62290	Gas Meters	0.00	0.00
62295	Water Meters	0.00	0.00
62430	Small Tools & Supplies	0.00	0.00
62450	Cleaning & Janitorial Suppli	0.00	0.00
62530	Uniforms & Wearing Apparel	0.00	0.00
62590	First-Aid & Safety Supplies	0.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>0.00</b>	<b>0.00</b>
OTHER SERVICES & CHARGES			
61020	Employee Training	0.00	0.00
61410	Rentals	0.00	0.00
61530	Repairs & Maintenance-Equipm	0.00	0.00
61540	Repairs & Maintenance-Vehicl	0.00	0.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>0.00</b>	<b>0.00</b>
CAPITAL OUTLAY			
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL DEPARTMENT</b>		<b>0.00</b>	<b>0.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

FUND: ENTERPRISE

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>WATER OPERATIONS</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	45,647.00	36,558.00
60110	Retirement-City's Share	4,451.00	3,564.00
60120	F.I.C.A - City's Share	3,492.00	2,797.00
60130	Workers' Compensation	4,140.00	3,355.00
60140	Group Insurance-City's Share	7,546.00	5,578.00
60170	Unemployment Compensation	100.00	160.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>65,376.00</b>	<b>52,012.00</b>
SUPPLIES:			
62010	Sand, Gravel & Fill Dirt	3,000.00	1,500.00
62030	Cement, Concrete & Mortar Mi	500.00	750.00
62080	Pipe & Utility Materials	25,000.00	36,700.00
62130	Office Supplies	0.00	0.00
62210	Gas & Oil	4,000.00	2,500.00
62240	Tires & Tire Repairs	1,500.00	1,600.00
62251	Motor Vehicle Repair Parts &	2,000.00	800.00
62253	Equipment Repairs, Parts & S	5,000.00	2,500.00
62295	Water Meters	10,000.00	4,500.00
62410	Building Materials & Supplie	1,500.00	1,500.00
62430	Small Tools & Supplies	1,500.00	1,200.00
62450	Cleaning & Janitorial Suppli	800.00	150.00
62530	Uniforms & Clothing	750.00	345.00
62590	First-Aid & Safety Supplies	500.00	400.00
78110	Licenses, Tags & Permits	0.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>56,050.00</b>	<b>54,445.00</b>
OTHER SERVICES & CHARGES			
61110	Postage & Shipping	100.00	0.00
61120	Telephone Expense	100.00	0.00
61410	Rentals	1,500.00	1,550.00
61520	Repair & Maintenance-Bldgs	500.00	0.00
61530	Repairs & Maintenance-Equipm	2,000.00	700.00
61540	Repairs & Maintenance-Vehicl	1,000.00	200.00
61605	Professional Services	1,000.00	4,850.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>6,200.00</b>	<b>7,300.00</b>
CAPITAL OUTLAY			
63290	Improvements Other Than Buil	5,000.00	4,485.00
63310	Vehicles	500.00	0.00
63330	Machinery & Equipment	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>5,500.00</b>	<b>4,485.00</b>
<b>TOTAL DEPARTMENT</b>		<b>133,126.00</b>	<b>118,242.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 678

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94
<b>GAS OPERATIONS</b>			
PERSONAL SERVICES:			
60010	Salaries & Wages	100,105.00	91,500.00
60110	Retirement-City's Share	9,760.00	8,921.00
60120	F.I.C.A - City's Share	7,658.00	7,000.00
60130	Workers' Compensation	4,652.00	3,770.00
60140	Group Insurance-City's Share	16,301.00	14,812.00
60170	Unemployment Compensation	3,700.00	400.00
TOTAL PERSONAL SERVICES		142,176.00	126,403.00
SUPPLIES:			
62005	Street Repair Materials	500.00	0.00
62010	Sand, Gravel & Fill Dirt	1,000.00	400.00
62030	Cement, Concrete & Mortar	500.00	250.00
62080	Pipe & Utility Materials	30,000.00	33,285.00
62110	Printing & Binding	200.00	0.00
62130	Office Supplies	500.00	250.00
62210	Gas & Oil	5,000.00	3,000.00
62240	Tires & Tire Repairs	1,500.00	1,500.00
62251	Motor Vehicle Repair Parts &	2,000.00	1,000.00
62253	Equipment Repairs, Parts & S	5,000.00	2,700.00
62290	Gas Meters	15,000.00	27,500.00
62310	Chemical & Laboratory Suppli	3,000.00	3,000.00
62410	Building Materials & Supplie	1,200.00	800.00
62430	Small Tools & Supplies	1,000.00	1,500.00
62450	Cleaning & Janitorial Suppli	250.00	400.00
62490	Agricultural Supplies	0.00	0.00
62530	Uniforms & Wearing Apparel	675.00	880.00
62590	First-Aid & Safety Supplies	675.00	675.00
TOTAL SUPPLIES		68,000.00	77,140.00
OTHER SERVICES & CHARGES			
61020	Employee Training	1,000.00	500.00
61110	Postage & Shipping	0.00	50.00
61190	Transportation	250.00	25.00
61210	Public Utility Services	1,500.00	1,100.00
61310	Advertising	100.00	50.00
61410	Rentals	2,000.00	250.00
61530	Repairs & Maintenance-Equipm	12,000.00	6,000.00
61540	Repairs & Maintenance-Vehicl	1,500.00	900.00
61605	Professional Services	4,000.00	2,750.00
61720	Membership Dues & Subscripti	100.00	0.00
64000	Aid To Other Governments	1,400.00	815.00
78020	Purchase of Gas	1,198,445.00	1,140,490.00
78110	Licenses, Tags & Permits	0.00	12.00
TOT OTHER SERVICES & CHGS		1,222,295.00	1,152,942.00
CAPITAL OUTLAY			
63290	Improvements Other Than Buil	0.00	12,000.00
63310	Vehicles	0.00	0.00
63330	Machinery & Equipment	22,500.00	15,047.00
TOTAL CAPITAL OUTLAY		22,500.00	27,047.00
TOTAL DEPARTMENT		1,454,971.00	1,383,532.00

339-B6A

TOTAL GENERAL FUND EXPENDITURES	6,466,384.00	5,084,728.00
TOTAL GENERAL FUND REVENUES	6,466,384.00	5,084,728.00
TOTAL UTILITY FUND EXPENDITURES	2,279,941.00	2,127,009.00
TOTAL UTILITY FUND REVENUES	4,410,360.00	4,838,101.00
AMOUNT AVAILABLE FOR TRANSFER	2,130,419.00	2,711,092.00
TOTAL FUND 03 EXPENDITURES	5,000.00	3,500.00
TOTAL FUND 03 REVENUES	0.00	4,811.00
TOTAL FUND 18 EXPENDITURES		
TOTAL FUND 18 REVENUES	24,552.00	27,012.00
TOTAL CAPITAL PROJECTS FUND EXPENDITURES	502,500.00	72,000.00
TOTAL CAPITAL PROJECTS REVENUE	552,225.00	307,950.00
TOTAL EXPENDITURES - CITY WIDE	9,253,825.00	7,287,237.00
TOTAL REVENUE - CITY WIDE	11,453,521.00	10,262,602.00
ENDING BALANCES - CITY WIDE	2,199,696.00	2,975,365.00

August 16, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi held a recessed meeting in the Council Chambers at City Hall in said City August 16, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Harvey Smith, Leavern Guy, City Attorney Lonnie Smith and City Manager James M. Young.

It being Determined a quorum was present, the following proceedings were held.

**IN THE MATTER OF MINUTES OF PREVIOUS MEETINGS.**

Transcripts from the meetings held July 19, 26, 27, 28 and 29, 1994 have not been received from Brooks Court Reporting, Inc. Therefore, the minutes could not be approved.

**IN THE MATTER OF THE MUNICIPAL ARTS COUNCIL.**

Mayor Spiers stated the need for a Municipal Arts Council, and asked the council to consider making appointments for a seven person committee. He also asked City Manager Young to check with other cities that have an Arts Council and get their guidelines and terms for the council.

**ORDER TO APPROVE EASEMENT FOR SOUTH CENTRAL BELL.**

Motion was made by Councilmember Martin and seconded by Councilmember Smith to approve a ten (10') foot by ten (10') foot servitude located in the NE $\frac{1}{4}$  of SE $\frac{1}{4}$  of NE $\frac{1}{4}$  of Sec.11,T6S, R17W, approximately one hundred thirty (130') feet west of the centerline of Daniels Rd. and five (5') feet north of the south right-of-way of Sycamore Rd. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Bates and McQueen  
 Motion was declared carried.

**IN THE MATTER OF MARKETING INDUSTRIAL PARK PROPERTY.**

The City Manager researched several locations that have used Realtors to market industrial park property and was told that they advise against it, feeling it is the Development Authority's responsibility and creates too many conflicts to do otherwise. The Mayor asked the City Manager to contact the President of the local Real Estate Board and set up a meeting to discuss marketing of the property.

**ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEEDS.**

Motion was made by Councilmember Smith and seconded by Councilmember Martin to authorize the Mayor to sign quitclaim deeds for the following:

H. Glenn Dossett	\$90.95 for 1986 taxes
Neville Miller	\$48.22 for 1990 taxes
Frank Verweij	\$322.01 for 1985-1988 taxes

RECESSED MEETING DATED AUGUST 16, 1994

(ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEEDS CONTINUED)

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith,  
and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Bates and McQueen

Motion was declared carried.

IN THE MATTER OF BID ACCEPTANCE - NATURAL GAS METER.

No action was taken on the bids received for the construction of Natural Gas Metering Station at our city gate pending some advise from MGAM.

ORDER TO ACCEPT MGAM AS GAS SERVICE CONTRACTOR.

Motion was made by Councilmember Smith and seconded by Councilmember Martin to accept Mississippi Municipal Gas Authority proposal as gas service contractor. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith  
and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Bates and McQueen

Motion was declared carried.

IN THE MATTER OF THE FY 94-95 PROPOSED BUDGET.

The council reviewed the preliminary proposed FY 94-95 Revenue and Expenditure Budget for the Fire Department and the Police Department.

ORDER TO RECESS.

Motion was made by Councilmember Guy and seconded by Councilmember Smith to recess until Thursday, August 18, 1994 at 6:30 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith  
and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Bates and McQueen

Motion was declared carried.

APPROVED: Woody Spiers  
Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

August 18, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, held a recessed meeting in the Council Chambers at City Hall in said City August 18, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Jonas Bates, Serena Martin, Harvey Smith, Leavern Guy, Kelly McQueen and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

**APPROVAL OF PREVIOUS MEETING MINUTES DATED JULY 19, 1994.**

Motion was made by Councilmember Smith and seconded by Councilmember Guy to approve the minutes of July 19, 1994 as amended, excluding references to transcripts being attached and a part of the minutes. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSTAINED:** Councilmember McQueen

Motion was declared carried.

**IN THE MATTER OF AMENDING MINUTES DATED JULY 29, 1994.**

Motion was made by Councilmember Guy and seconded by Councilmember Bates to amend the minutes of the July 29, 1994 meeting which show him as present at the executive session and voting subsequently. It is his recollection he was not present for those discussions. Mayor Spiers suggested that this matter should be taken up at such time as those minutes are considered for approval. The following roll call vote was recorded.

**VOTING YEA:** Councilmembers Guy and Bates

**VOTING NAY:** Mayor Spiers, Councilmembers Martin, Smith, and McQueen

Motion failed.

**IN THE MATTER OF THE FY 94-95 PROPOSED BUDGET.**

The Council heard budget reports from Gas, Water and Sewer Construction as presented by Ray Pearson and Billy McQueen, followed by Treatment and Purification, Well and Pump Maintenance, Street Signs and Lighting as presented by Mickey Miller.

**ORDER TO RECESS.**

Motion was made by Councilmember Smith and seconded by Councilmember Martin to recess until Tuesday, August 23, 1994 at 6:30 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried

APPROVED: \_\_\_\_\_

Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
 Jackie P. Booth, Interim City Clerk

August 23, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, held a recessed meeting in the Council Chambers at City Hall in said City August 23, 1994 at 6:30 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Harvey Smith, Leavern Guy, Kelly McQueen and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

**ORDER TO APPROVE AD FOR PMHS YEARBOOK.**

Motion was made by Councilmember Martin seconded by Councilmember McQueen to approve a full page ad in the PMHS yearbook. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

At this time, Councilmember Bates entered the meeting.

**IN THE MATTER OF THE FY 94-95 PROPOSED BUDGET.**

The Council heard budget requests from Streets and Drainage, Sanitation, Equipment Maintenance and Engineering as presented by Ray Pearson, Bobby Kelly and Jimmy Woods.

**ORDER TO RECESS.**

Motion was made by Councilmember McQueen and seconded by Councilmember Guy to recess until Thursday, August 25, 1994, at 6:30 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers  
 Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
 Jackie P. Booth, Interim City Clerk

August 25, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City August 25, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, and City Manager James Madison Young.

It Being Determined a quorum was present the following proceedings were held.

Mayor Spiers called the meeting to order and asked if the Council had reviewed the minutes of all meetings to date.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED JULY 26, 27, 28 AND 29, 1994 EXCLUDING REFERENCES TO TRANSCRIPTS BEING A PART OF MINUTES

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve the minutes of the Mayor and Council dated July 26, 27, 28 and 29, 1994, excluding references to transcripts being a part of minutes. Said minutes are on file in Minute Book 23 pages 326 through 333 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

**VOTING NAY:** None

**ABSTAINING:** Councilmember Guy

Motion was declared carried.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED AUGUST 2, 9, AND 16, 18, 23, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve minutes of the Mayor and Council dated August 2, 9, 16, 18, 23, 1994. Said minutes are on file in Minute Book 23 pages 334 through 344 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

**VOTING NAY:** None

**ABSTAINING:** Councilmember Guy

Motion was declared carried.

RECESSED MEETING DATED AUGUST 25, 1994IN THE MATTER OF FY94-95 BUDGET

Earl Ducote, a foreman for Cemeteries and Grounds and Recreation then reviewed his budget requests with the Council.

Following him, City Manager Young reviewed Support to Other Organizations and the request from the Utilities Department for a crew and equipment to address sewer collection system repairs.

ORDER TO RECESS

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to recess until August 31, 1994 at 6:30 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
Jackie P. Booth, Interim City Clerk

August 31, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City August 31, 1994 at 6:30 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED  
AUGUST 25, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve the minutes of the Mayor and Council dated August 25, 1994. Said minutes are found in Minute Book 23 pages 345 through 346 in the office of the City Manager. The following roll call vote was recorded.

VOTING YEA: Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

VOTING NAY: None

Motion was declared carried.

IN THE MATTER OF SALES TAX DIVERSION

Mayor Spiers initiated a discussion of a survey by Mississippi Municipal Association Legislative Committee asking if our city would be committed to the effort of restoring the cities sales tax diversion rate from 18.5% to 20.5% and what our area of most critical need for additional funding is within the community.

The consensus of the Council was in favor of MMA pursuing the restoration effort in the 1995 Legislative Session. The Council also felt the most pressing need was for infrastructure improvements. City Manager Young was directed to fill out and return the survey so stating to MMA.

IN THE MATTER OF 1995-1996 PROPOSED BUDGET

Howard Parker, Administrative Services Director, then reviewed General Services and Financial Services budgets with the Council, followed by a brief review of changes made since the last meeting.

Following these reports, Councilmember McQueen expressed his concern about the size of transfers from the Utility Fund to the General Fund.

AT THIS TIME COUNCILMEMBER MCQUEEN LEFT MEETING

RECESSED MEETING DATED AUGUST 31, 1994

The Mayor and Council went on to more thoroughly discuss what constituted a reasonable and prudent transfer from the Utility Fund. It was generally felt that the beginning balance in the Utility Fund at 9/30/95 should be no lower than the beginning balance at 10/1/94. In order to accomplish that the transfer amount in the projected preliminary budget, \$831,649 needs to be reduced by approximately \$155,000.

The Council subsequently began going through the budget seeking areas of possible reduction.

ORDER TO ADJOURN

After working through about half the budget with Mr. Parker and Mr. Young, and finding about \$66,000 in possible reduction a motion was made by Councilmember Martin to adjourn the recessed meeting and pick up the discussion, time permitting, after our regular meeting on September 6, 1994, seconded by Councilmember Guy. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
Jackie P. Booth, Interim City Clerk

September 6, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, September 6, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James Madison Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present, the following proceedings were held.

Opening Prayer was given by City Manager James M. Young, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND COUNCIL DATED  
 AUGUST 31, 1994

Motion was made by Councilmember Martin and seconded by Councilmember Guy to approve the minutes of the Mayor and Council dated August 31, 1994. Said minutes are found in Minute Book 23 pages 347 through 348 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Smith

Motion was declared carried.

ORDER TO RECEIVE MINUTES OF THE PICAYUNE-PEARL RIVER COUNTY AIRPORT  
 BOARD DATED JUNE 16, 1994

Motion was made by Councilmember McQueen and seconded by Councilmember Bates to receive minutes of the Picayune-Pearl River County Airport board dated June 16, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Guy and McQueen

**VOTING NAY:** Councilmember Martin

**ABSENT AND NOT VOTING:** Councilmember Smith

Motion was declared carried.

AT THIS TIME COUNCILMEMBER SMITH ENTERED MEETING

REGULAR MEETING DATED SEPTEMBER 6, 1994ORDER TO APPROVE HEMPHILL CHANGE ORDER #3 AND FINAL PAYMENT

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to approve change order #3 from Hemphill Construction in the amount of \$ 6,520.91 increase and approve final payment to same for work at Industrial Park, closing out the project and accepting a one year warranty from date of substantial completion May 19, 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Guy and McQueen

**VOTING NAY:** Councilmember Smith

Motion was declared carried.

ORDER TO APPROVE DOCKET FOR THE MONTH OF AUGUST 1994

Motion was made by Councilmember Guy to approve docket deleting payment to Hemphill. After some discussion Councilmember Guy withdrew said motion.

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve the docket of claims as presented, withholding check to Waste Management until September 20th meeting when City Manager Young will request Waste Management to be present at meeting to discuss pickup problems that have been occurring.

CLAIM # 12861-13440

<u>FUND NAME</u>	<u>AMOUNT</u>
General Fund	\$ 386,571.91
Special Police Drug Fund	1,500.00
UDAG Majestic Inn Rental	162,000.00
Community Development	500.00
Capital Projects Fund	8,654.09
Special Capital Projects	52,000.00
Utility Fund	1,488,927.84
Intragovernmental Service Fund	138,138.73
Tax Collector Fund	<u>147,340.98</u>
<b>DOCKET TOTALS</b>	<b>\$ 2,385,633.55</b>

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

IN THE MATTER OF LARRY BRELAND

Mr. Larry Breland appeared to ask the council to seek his reinstatement as a coach with the PYAA. He and PYAA President Dave Clements, and their supporters, were permitted to express their views on the matter. No conclusions were reached. Rather than intervene, the Mayor and Council encouraged the two parties to get together and try to work out their problems for the sake of the youth and what has been for many years a very successful program.

REGULAR MEETING DATED SEPTEMBER 6, 1994ORDER TO ACCEPT MINUTES OF THE PLANNING COMMISSION DATED AUGUST 30, 1994

Motion was made by Councilmember Guy and seconded by Councilmember Martin to accept minutes of the Planning Commission dated August 30, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO GRANT THREE FEET REAR YARD VARIANCE - PATRICK JOHNSON, 1131 PARKWOOD CIRCLE

Upon recommendation from the Planning Commission, motion was made by Councilmember Bates and seconded by Councilmember Guy to grant a three feet rear yard variance to Patrick Johnson at 1131 Parkwood Circle, R-1 zone, in order to build an addition to his house. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO GRANT THREE FEET SIDE YARD VARIANCE - RALPH MORREN, SR., 710 3rd AVENUE

Upon recommendation from the Planning Commission, motion was made by Councilmember Bates and seconded by Councilmember Guy to grant a three feet side yard variance to Ralph Morren, Sr., at 710 3rd Ave., R-1 zone, in order to build a carport and workshop on the side of his property. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO GRANT HOME OCCUPATION LICENSE - LINDA DAVIS, 705 2nd AVENUE

Upon recommendation from the Planning Commission, motion was made by Councilmember Smith and seconded by Councilmember Bates to grant a home occupation license to Linda Davis, 705 2nd Avenue, R-1 zone, to operate a mail order business in her home. There will be no stock in trade. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED SEPTEMBER 6, 1994ORDER TO ALLOW ADDITION TO EXISTING BUILDING - DAY CARE CENTER, 716 DAVIS STREET

Upon recommendation from the Planning Commission, motion was made by Councilmember Bates and seconded by Councilmember Martin to allow an addition to an existing building, which is located in a non-conforming use area used as a day care center for Mrs. Annie Means, 716 Davis Street, R-3 zone. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, and Guy

**VOTING NAY:** Councilmember McQueen

Motion was declared carried.

ORDER TO SET DATE FOR PUBLIC HEARING - REZONING REQUEST FROM DAVID ALLISON, END OF GOODYEAR BOULEVARD

Motion was made by Councilmember Guy and seconded by Councilmember Martin to set October 4, 1994 as date for public hearing to hear comments on rezoning of lots 14,15,18 & 19, Block 31, Williams-Goodyear Addition, Section 10-6-17, from R-1, single family residential district, to C-1, neighborhood commercial district, owned by David Allison. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO GRANT SEVEN FEET FRONT YARD VARIANCE - DR. ABDALLAH, 921 6TH AVENUE

Upon recommendation from the Planning Commission, motion was made by Councilmember Guy and seconded by Councilmember Bates to grant seven feet yard variance to Dr. Abdallah, 921 6th Ave., MP zone for a covered walkway, and a 15 car parking area. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED SEPTEMBER 6, 1994ORDER TO GRANT VARIANCE TO RICK IMHOFF AND ALLOW HIM TO SECURE BUILDING PERMIT

According to Steve Mitchell, Building Inspector, Mr. Imhoff needs approval from council for variance from Zoning Ordinance and Subdivision Ordinance, in order for him to issue building permit.

Mr. Imhoff presented to council a notarized letter stating that he understood he had no fire protection, an easement signed by Carle Cooper for a right-of-way onto Mr. Imhoff's property and letter from Mr. Cooper stating that responsibility of maintenance of right-of-way belonged to developer and property owner.

Mr. Mitchell stated that the subdivision ordinance did apply to area where Mr. Imhoff is planning to build and that any future sales by developer without proper documentation would carry the appropriate penalty.

Councilmember McQueen informed Mr. and Mrs. Imhoff that he just wanted to make it clear that the city had no plans, at this time, to provide water, sewer, streets or fire protection, which the Imhoff's stated they fully understood.

Motion was made by Councilmember McQueen and seconded by Councilmember Guy to grant request for variance to the Imhoffs with the following conditions: 1) water - decision needs to be worked out with the City Engineer as whether a tie-in can be made with existing 12 inch line or put in a well, and if city water becomes available they will comply with water and sewer ordinances and tie into service, 2) right-of-way easement be recorded at courthouse, 3) fire protection - city doesn't want to add to the already inadequate fire protection, but have been shown by developer that there are planned improvements for that area and council would feel like they would be accomplished in at least a 3 year period of time. Developer may decide not to develop but at least now city has assurance that there will be fire protection improvements made to that area. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** Councilmember Martin

Motion was declared carried.

Councilmember Martin voted against and stated that variances are issued to people who have their things together when they come before the council, they are not given options on variances and she felt like this was an option and that the road to hell was paved with good intentions.

IN THE MATTER OF BID FOR TELEMETERING AT CITY GATE

Motion was made by Councilmember Smith and seconded by Councilmember Guy to award bid for telemetering at city gate to Valentine and LeBlanc in the amount of \$10,000. After a discussion Councilmembers Smith and Guy withdrew motions pending a report back from City Manager Young on some questions raised about one of the bidders.

ORDER TO AWARD SEMI-ANNUAL BIDS

Motion was made by Councilmember Smith and seconded by Councilmember Martin to award the low bid on the following semi-annual bids. All bids are on file in the office of the Purchasing Agent.

## ITEM # 1 - HOUSEHOLD SUPPLIES

ITEM	FORREST PAPER CO.	GULFPORT PAPER	NEWELL PAPER	GRIFFITH SUPPLY	DEES PAPER	DIBS CHEMICAL	LOW BIDDER
TOILET TISSUE - 500 Sheets/roll 2 ply 96 rolls to case	22.78	20.29	N/B	22.67	N/B	23.95	GULFPORT PAPER
ROLLED PAPER TOWELS - Brown 8" 264 Fort Howard or equal 5600 linear ft./case	N/B	13.91	N/B	16.26	N/B	18.95	GULFPORT PAPER
STYROFOAM CUPS - 6 oz. hot or cold 636 Dart, 1000/case	8.70	8.04	N/B	8.75	N/B	8.49	GULFPORT PA
NET WIPES - Chix 8300 or equal 12" X 24" 200/carton	N/B	34.07	N/B	16.62	N/B	16.95	GRIFFITH SUPPLY
PINE OIL 6/1 gal./case	N/B	22.92	N/B	12.15	N/B	29.95	GRIFFITH SUPPLY
MINDEX OR EQUAL, Trigger Spray, 12/32 oz.	16.96	12.36	N/B	39.10	N/B	26.32	GULFPORT PAPER
SINGLE FOLD TOWELS, 235-04 Fort Howard or equal	13.93	8.59	N/B	11.89	N/B	16.40	GULFPORT PAPER
LIQUID DISHWASHER DETERGENT 12/32 oz.	18.36	30.42	N/B	33.62	N/B	29.95	FORREST PAPER
FLOOR WAX - JOHNSON'S "COMPLETE" 5 gallon pail	N/B	34.95	N/B	40.91	N/B	39.95	GULFPORT PAPER
FLOOR STRIPPER - JOHNSON'S STEP-OFF 5 gallon pail	N/B	24.79	N/B	26.09	N/B	22.50	DIBS CHEMICAL
LIQUID DETERGENT, Quart size 12/case	15.32	41.77	N/B	37.79	N/B	37.95	FORREST PAPER
EW-JAX BATHROOM CLEANER - Qt. size, 12/case	N/B	15.09	N/B	8.72	N/B	13.20	GRIFFITH SUPPLY
LEACH - 6/1 Gal./case	7.78	4.99	N/B	5.23	N/B	5.25	GULFPORT PAPER

## ITEM # 2 - OFFICE SUPPLIES

ITEM	GULFPORT PAPER	ST. TAMMANY OFFICE PROD.	DEES PAPER	DIXIE DATA PRODUCTS	LOW BIDDER
Dual Purpose Copier Paper White, 8 1/2 X 14, 7 X 11 Bond Substance 20 (75.2 g/m)	27.95	N/B	N/B	24.50	DIXIE DATA PRODUCTS
Dual Purpose Copier Paper White, 8 1/2 X 11, 7 X 11 Bond Substance 20 (75.2 g/m)	19.99	N/B	N/B	19.00	DIXIE DATA PRODUCTS
Dual Purpose Copier Paper White, 11 X 17 Substance 20	22.23	N/B	N/B	27.25	GULFPORT PAPER
Green Bar Computer Paper 14 7/8 X 11 One-part, 20 wt. # 77 shade 1/2" Green Bar	20.78	N/B	N/B	18.20	DIXIE DATA PRODUCTS
White Computer Paper 11 1/2 X 17 One-part, Perf. on each side	12.75	N/B	N/B	12.75	GULFPORT PAPER OR DIXIE DATA

## ITEM # 3 - GASOLINE, DIESEL FUEL &amp; OILS

ITEM	APG, INC.		MOODY'S 66		LOW
					BIDDER
Gasoline	N/B	N/B			
Diesel Fuel	N/B	N/B			
Diesel Motor Oil					
#2 Series, 30 wt.					
12/qt./case	17.55	14.00			MOODY'S 66
55-gal. drum	196.90	192.00			MOODY'S 66
15w - 40					
55 gal. drum	196.90	202.00			APG
Transmission Fluid					
Maxtron II, 12 qts./case	14.34	14.50			APG
Type F, 12 qt./case	14.34	13.50			MOODY'S 66
Motor Oil					
10 w - 30 HD 12 qt./case	14.88	15.00			APG
55-gal drum	213.95	212.00			MOODY'S 66
10 w - 40 HD 12 qt./case	14.88	15.00			APG
55-gal drum	213.95	212.00			MOODY'S 66
30 w HD 12 qt./case	14.58	14.00			MOODY'S 66
55-gal drum	187.00	202.00			APG
5 w 30 HD 12 qt./case	15.54	15.50			
55-gal drum	N/B	225.00			
Gear Oil - 90 wt. 55 gal. drum	230.80	245.00			MOODY'S 66
Chassis Grease					
Tube per ctn	10.62	10.50			MOODY'S 66
Bulk 5 gal. pail	35.00	39.00			APG
Hydraulic Fluid TDH 5 Gal. pail	21.95	23.50			APG
55-gal drum	199.65	197.50			MOODY'S 66
Hydraulic Fluid 68 55-gal dr.	189.40	171.50			MOODY'S 66
Propane per gallon	1.10	N/B			APG

## ITEM # 4 - CHEMICAL SUPPLIES

ITEM	JONES CHEMICAL	INDUSTRIAL CHEMICAL	SO. M.L. CHEMICAL	S & G COMPANY	WORDAN SMITH	GULF STATES & ROBERTS	VAN WATERS & ROGERS	QUALITY UNLIMITED	DIES CHEMICAL	LOW BIDDER
Chlorine 15 lb. cylinder, 85¢ must include delivery to storage treatment plant.	75.00	75.00	75.00	N/B	N/B	N/B	120.00	N/B	84.95	JONES CHEMICAL <i>Ind. &amp; C.</i>
Oxygen - Welding 251 cu. ft. Per Cylinder	N/B	N/B	N/B	N/B	1.00	1.90	N/B	N/B	N/B	GULF STATE
Acetylene - 180 cu. ft. Cylinder each per month	N/B	N/B	N/B	N/B	9.00/C	8.80/C	N/B	N/B	N/B	GULF STATE
Mesquite Insecticide Paradise 1700 (160 gals.)	N/B	N/B	N/B	5,568.00	N/B	N/B	N/B	14,140.00	N/B	S & G CORP
Crack Oil (1120 gals.)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	2.48	N/B	QUALITY UN

## ITEM # 5 - ASPHALT MIX

ITEM	HOT MIX	BUSH CONSTRUCTION	LOW BIDDER
Hot Bituminous Surface Plantmix Asphalt (Contractors Specs.) (Meets SC-1, Using Classing II Crushed Gravel Without Slag, Limestone or Asphaltic Limestone)	24.85	N/B	HOT MIX
Hot Bituminous Surface Plantmix Asphalt (Contractors Specs.) (Meets SC-2, Using Classing II Crushed Gravel Without Slag, Limestone or Asphaltic Limestone)	24.85	N/B	HOT MIX
Hot Mix Asphalt (Lay and haul inside city)	N/B	9.75	BUSH CONSTRUCTION
Hot Mix Sand Asphalt (Lay and haul inside city)	N/B	10.50	BUSH CONSTRUCTION
EA-4 for tack (contractor furnish in place)	N/B	1.60	BUSH CONSTRUCTION

## ITEM # 6 - POLYETHYLENE GARBAGE BAGS

ITEM	ARROW INDUSTRIES	DYNA-PAK CORP.	LOW BIDDER
30 X 36, 1.5 Mil, Black or Brown, 52 per box or roll with 8" ties	2.68	3.58	ARROW INDUSTRIES

## ITEM # 7 - CONCRETE &amp; CONCRETE PIPE

ITEM	CHOCTAW INC.	GULF CONCRETE	LOW BIDDER
12" Reinforced Concrete Pipe	8.50	N/B	CHOCTAW, INC.
15" Reinforced Concrete Pipe	8.75	N/B	CHOCTAW, INC.
18" Reinforced Concrete Pipe	9.85	N/B	CHOCTAW, INC.
21" Reinforced Concrete Pipe	12.50	N/B	CHOCTAW, INC.
24" Reinforced Concrete Pipe	15.70	N/B	CHOCTAW, INC.
27" Reinforced Concrete Pipe	18.30	N/B	CHOCTAW, INC.
30" Reinforced Concrete Pipe	22.10	N/B	CHOCTAW, INC.
36" Reinforced Concrete Pipe	35.10	N/B	CHOCTAW, INC.
42" Reinforced Concrete Pipe	44.55	N/B	CHOCTAW, INC.
48" Reinforced Concrete Pipe	56.00	N/B	CHOCTAW, INC.
54" Reinforced Concrete Pipe	66.50	N/B	CHOCTAW, INC.
60" Reinforced Concrete Pipe	71.50	N/B	CHOCTAW, INC.
18" X 11" Reinf. Concrete Arch Pipe	14.75	N/B	CHOCTAW, INC.
22" X 13" Reinf. Concrete Arch Pipe	15.75	N/B	CHOCTAW, INC.
25" X 18" Reinf. Concrete Arch Pipe	21.75	N/B	CHOCTAW, INC.
36" X 23" Reinf. Concrete Arch Pipe	28.05	N/B	CHOCTAW, INC.
44" X 27" Reinf. Concrete Arch Pipe	38.25	N/B	CHOCTAW, INC.
51" X 31" Reinf. Concrete Arch Pipe	48.45	N/B	CHOCTAW, INC.
58" X 36" Reinf. Concrete Arch Pipe	61.20	N/B	CHOCTAW, INC.
55" X 40" Reinf. Concrete Arch Pipe	74.80	N/B	CHOCTAW, INC.
3" X 45" Reinf. Concrete Arch Pipe	98.60	N/B	CHOCTAW, INC.
8" X 54" Reinf. Concrete Arch Pipe	132.60	N/B	CHOCTAW, INC.
5 cubic yards or more			
2,500#		52.75	GULF CONCRETE
3,000#		54.75	GULF CONCRETE
3,500#		56.75	GULF CONCRETE
4,000#		58.75	GULF CONCRETE
Gravel in Mixer Truck		24.50	GULF CONCRETE
Pea Gravel Mix	Add \$1.00 Per Yard		GULF CONCRETE
1% Calcium	Add \$1.50 Per Yard		GULF CONCRETE
2% Calcium	Add \$3.00 Per Yard		GULF CONCRETE

The following roll call vote was recorded.

VOTING YEA: Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

VOTING NAY: None

Motion was declared carried.

REGULAR MEETING DATED SEPTEMBER 6, 1994ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEEDS

Motion was made by Councilmember Smith and seconded by Councilmember Bates to authorize Mayor to sign the following quitclaim deeds.

<u>NAME</u>	<u>DEED AMOUNT</u>	<u>TAX YEAR</u>
Thomas Blakey	\$ 274.19	1984-1990
Lester E. Sweet	\$ 163.27	1990
Rachel Hollis Reed	\$ 152.25	1990

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Guy to enter executive session to discuss a personnel matter. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

COUNCILMEMBERS BATES AND GUY DID NOT RETURN AT THIS TIMEORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Bates and Guy

Motion was declared carried.

AT THIS TIME COUNCILMEMBERS BATES AND GUY RETURNED TO MEETING

Mayor Spiers stated that no action was taken in executive session.

REGULAR MEETING DATED SEPTEMBER 6, 1994ORDER TO AWARD BID TO HUEY STOCKSTILL, INC. FOR FY-94 STREET IMPROVEMENTS

Motion was made by Councilmember Smith and seconded by Councilmember Martin to accept the low bid of \$236,262.60 from Huey Stockstill, Inc. for FY-94 street improvements. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSTAINING:** Mayor Spiers

Motion was declared carried.

ORDER TO RECESS

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to recess until Thursday, September 8, 1994 at 6:30 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers

Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

September 8, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, September 8, 1994, at 6:30 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

IN THE MATTER OF FY 1994-1995 BUDGET

Mayor Spiers convened the meeting and began the process of reviewing the remaining departmental budgets for possible adjustments to accomplish the goal of the previous budget meeting to reduce the transfers from the Utility Fund by approximately \$155,000.

Howard Parker suggested that the reduction amount should be closer to \$105,000 since he had only recently received the latest assessed value information and a recalculation generated \$50,000 more revenue.

City Manager Young presented a list of possible items for the Council to consider for adjustment which were discussed for a while.

In the course of the deliberations on the level of funding for Pearl River County Development Association, it was the consensus of the Council that the City no longer participate in the funding of this agency but consider other options of enhanced commitment to economic development.

Councilman McQueen pointed out his concern about not projecting for an ending balance at least equal to the beginning balance as a buffer in October, November and December when receipt of revenues is slowest. He also pointed out an error between the revenues for Intermodel Service Transportation and Efficiency Act and projected expenditures. He suggested that in excess of \$300,000 more in budget cuts may need to be considered.

With reference to ending balances, Howard Parker stated that he could not recall the city ever budgeting for an ending balance for the year end but that the city had always had a positive beginning balance for succeeding years.

On the matter of Intermodel Service Transportation and Efficiency Act, City Manager Young indicated that the numbers were undoubtedly transposed and he was uncertain if they reflected the accurate federal/local match, without further research.

Unable to proceed further without additional information, the discussions of the budget concluded.

RECESSED MEETING DATED SEPTEMBER 8, 1994

ORDER TO AWARD BID TO VALENTINE AND LEBLANC, INC. TO INSTALL  
TELEMETERING UNIT AT CITY GATE

City Manager Young reported that Billy McQueen recommends Valentine and LeBlanc, Inc. to install the telemetering unit at the city gate, that any critical references previously were not directed to their work.

Motion was made by Councilmember Smith and seconded by Councilmember Guy to award the bid for \$10,000 to Valentine and LeBlanc, Inc. to install telemetering at the city gate. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO RECESS

Motion was made by Councilmember McQueen and seconded by Councilmember Guy to recess until September 14, 1994 at 6:30 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers  
Woody Spiers, Mayor

ATTEST: Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

September 14, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, September 14, 1994 at 6:30 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen and City Manager James M. Young.

It Being Determined a quorum was present the following proceedings were held.

IN THE MATTER OF FY94-95 BUDGET

Mayor Spiers convened the meeting and asked City Manager Young to report on adjustments to the proposed budget since the previous meeting.

A new budget print-out was presented which reflected the changes suggested at the previous meeting including corrections to the Federal/Local match for ISTEPA and restricting of funds derived from property rents and sales at Industrial Park Sites as well as transfer to the Utility Fund of certain expenses related to insurances, etc. It also showed a beginning balance of \$620,000, and an ending balance of \$270,000. There was considerable discussion as to the origin and accuracy of budget data and historical comparables were shown and discussed as well.

Requests from the Chamber of Commerce and Airport Board were discussed as well as clarification provided by the Fire Department on capital projects request.

The Council agreed to fund the Chamber at current levels, which, for the record, never was in dispute. It was also agreed to budget an additional \$2,000 for the present airport and seek some additional funding from the County to maintain it in operable condition pending opening of the new one. \$8,500 was restored to the Fire Department for a vehicle purchase as well as \$6,500 to Parks for lighting at Jack Read Park. These adjustments reduced the projected ending balance to approximately \$250,000.

There were discussions of bagging of leaves and lawn clippings as well as surcharges on utilities for rural customers. A consensus among the Council did not emerge for either of these. However, Mayor Spiers did indicate that he would voluntarily bag his lawn clippings and leaves and encouraged the public to do likewise. He also encouraged the use of mulching mowers and composting to reduce the volume and necessity for disposing of these biodegradable materials.

Councilman McQueen suggested that the trash crews try using low-bow trailers for certain kinds of trash rather than the high-bodied trash trucks. This might help reduce some of the labor intensiveness of the work.

RECESSED MEETING DATED SEPTEMBER 14, 1994ORDER TO SET SEPTEMBER 22, 1994 AS DATE FOR PUBLIC HEARING ON THE PROPOSED BUDGET

Motion was made by Councilmember Guy and seconded by Councilmember Martin to set September 22, 1994 at 6:00 p.m. as date for public hearing on the proposed budget for FY 94-95. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO RECESS

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to recess until September 20, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers

Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

September 20, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, September 20, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, and City Attorney Lonnie Smith.

It Being Determined a quorum was present, the following proceedings were held.

ORDER TO APPROVE MINUTES OF THE MAYOR AND CITY COUNCIL DATED  
SEPTEMBER 6, SEPTEMBER 8, AND SEPTEMBER 14, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Bates to approve the minutes of the Mayor and Council dated September 6, September 8, and September 14, 1994. Said minutes are on file in the office of the City Manager in Minute Book 23 pages 349 through 362. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Guy and Martin

Motion was declared carried.

AT THIS TIME COUNCILMEMBER MARTIN ENTERED MEETING

IN THE MATTER OF EASTSIDE GROUP

Mr. Stan Wilson came before the council on behalf of the Eastside Neighborhood Group with concerns in that area. This group is willing to work with the city on a cleanup effort. They would like to see ditches cleaned out, some street repairs, sidewalks and property cleanup of torn down buildings and empty lots. They've also requested that the area where basketball courts are located, to be cleared out.

The mayor, along with councilmembers, suggested that the group get with Councilmember Bates and he in turn will meet with City Manager Young on these matters.

AT THIS TIME COUNCILMEMBER GUY ENTERED MEETING

REGULAR MEETING DATED SEPTEMBER 20, 1994ORDER TO APPROVE CHRISTMAS PARADE

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to approve the Christmas Parade on December 5, 1994 at 6:00 p.m. along with the parade route. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

IN THE MATTER OF WASTE MANAGEMENT

Mr. Jim Napp, a representative of Waste Management attended meeting to try and clarify some of the problems that the city has been having with garbage collection. Councils concern was that the city was not receiving collection in a timely manner and even some areas being missed completely, trucks compressing garbage and liquid being dropped on streets, which causes an undesirable odor, and some problems with what type material they do pickup. Mr. Napp informed the council that they are trying to correct these problems.

IN THE MATTER OF SOLID WASTE PLAN

Bill Johnson, Compton Engineering, updated council on the status of the Solid Waste Plan. Mr. Johnson suggested that the city proceed with forming the solid waste district.

AT THIS TIME COUNCILMEMBER GUY LEFT MEETINGORDER TO RE-APPOINT MEMBERS TO COMMUNITY DEVELOPMENT ADVISORY COMMITTEE

Motion was made by Councilmember Smith and seconded by Councilmember Martin to re-appoint Henry Dunn, A.D. Richard, Borzell Langham, Beulah Walker, Claiborne Moore and Mary Ellen Bright to Community Development Advisory Committee for a one year term to expire in August 1995 and the other two positions to be discussed at next meeting. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Guy

Motion was declared carried.

RECESSED MEETING DATED SEPTEMBER 20, 1994

ORDER TO RE-APPOINT MEMBERS TO PLUMBING BOARD AND ELECTRICAL BOARD

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to re-appoint Buddy Crespo, Monte Fleming and Mark Drummond to Plumbing Board for a one year term to expire in September 1995 and to re-appoint James Kinchen, John B. Huck and Cliff Diamond to the Electrical Board for a one year term to expire in September 1995. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Guy

Motion was declared carried.

ORDER TO SET DATE FOR PUBLIC HEARING - PROPERTY CLEANUP

Motion was made by Councilmember Smith and seconded by Councilmember Martin to set October 18, 1994 at 6:00 p.m as date for public hearing on the following properties for cleanup:

- 1. A.E. Tisdale Estate  
217 Dozier St.  
(Clean lot)
- 2. Willie Mae Jones Estate  
211 Weems St.  
(Demolish house, clean lot)
- 3. Mellon Financial Service  
1112 Martin Luther King Blvd.  
(Clean lot)

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Guy

Motion was declared carried.

RECESSED MEETING DATED SEPTEMBER 20, 1994ORDER TO RECESS

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to recess until September 22, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Guy

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
\_\_\_\_\_  
Jackie P. Booth, Interim City Clerk

September 22, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in Said City September 22, 1994 at 6:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Jonas Bates, Harvey Smith, Kelly McQueen, and City Manager James M. Young.

It Being Determined a quorum was present, the following proceedings were held.

PUBLIC HEARING - PROPOSED FY94-95 BUDGET

Mayor Spiers called the meeting to order and asked if there were any questions or comments by the public on the proposed budget and mill levy.

There were a number of questions by the residents of South Telly Road about drainage and street improvements in their area. They were told that there were sufficient funds budgeted to realign the drainage tile the length of South Telly Road and to overlay up through the intersection of Alpine which addresses the worst of the sewer rehabilitation damage.

Mr. Frank Egger reviewed several areas of the budget that he wished to have clarified and expressed concern about others. Among them, he felt that the Library should have increased funding, the Fire Department training budget as well and more in the recreation department. It was explained to him that the Library, under State Code, is a County System, the remedy for additional funding, if needed, lies with them. Second, the Fire Department training budget is adequate, given there current personnel requirements, and if found to be deficient will be adjusted at that time. Finally, funding for the recreation department is double what it was in previous administrations. The reason it shows a decrease this year is because of the completion of previous major capital projects.

There were a couple questions of clarification by the Council after which Mayor Spiers asked if there were questions or comments on the proposed Mill Levy. With none forthcoming, Mayor Spiers declared the Public Hearing closed.

RECESSED MEETING DATED SEPTEMBER 22, 1994ORDER TO RECESS

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to recess until September 29, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Guy and Martin

Motion was declared carried.

APPROVED: \_\_\_\_\_

Woody Spiers  
Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

September 29, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi met in the Council Chambers at City Hall in said City, September 29, 1994 at 6:00 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen and City Manager James Madison Young.

It Being Determined a quorum was present the following proceedings were held.

IN THE MATTER OF PROPOSED FY94-95 BUDGET

Mayor Spiers called the meeting to order and asked if there were any further questions or comments about the proposed budget.

A clarification was made by staff regarding the match for ISTEAF funds.

Mr. Frank Egger expressed some concerns about the Airport budget and airport operations in general.

ORDER TO APPROVE 1994-1995 BUDGET

With no further comments or discussion motion was made by Councilmember Smith and seconded by Councilmember Bates to approve the following budget:

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

REVISED 9/13/9

BUDGET OF ESTIMATED REVENUES		GENERAL FUND				
ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	ACTUAL REVENUES a 7/31/94	PROJECTED REVENUES FY 93-94	AMENDED BUDGET FY 93-94	REQUESTED BUDGET FY 94-95
<b>BEGINNING BALANCES</b>						
10010	Beginning Balances	0.00				620,000.00
TOTAL BEGINNING BALANCES		0.00				620,000.00
<b>TAXES</b>						
40150	General Sales Taxes	1,780,000.00	1,554,006.00	1,880,000.00	1,880,000.00	1,992,800.00
40180	Homestead Reimbursement	44,055.00	25,000.00	50,000.00	50,000.00	50,000.00
40370	Privilege Licenses	22,000.00	4,587.00	22,000.00	22,000.00	22,700.00
40400	Ad Valorem Taxes - Current	592,000.00	511,948.00	566,773.00	566,773.00	616,773.00
40410	Ad Valorem Taxes - Delinquent	0.00	12,724.00	16,700.00	16,700.00	16,700.00
40490	Short Fall Reserve	65,000.00	66,934.00	68,000.00	68,000.00	65,000.00
40500	Auto & Mobile Home - Net	95,000.00	99,584.00	119,500.00	119,500.00	120,100.00
40700	Road & Bridge Taxes	55,000.00	56,855.00	58,000.00	58,000.00	65,000.00
TOTAL TAXES		2,653,055.00	2,331,638.00	2,780,973.00	2,780,973.00	2,949,073.00
<b>GENERAL FUND FEES</b>						
41000	Immigration Prisoner Fees	0.00	0.00	0.00	0.00	0.00
41010	Franchise Charges - Utilities	265,000.00	249,916.00	265,000.00	265,000.00	295,000.00
41020	Permits-Blgd., Elect. & Plumbing	23,000.00	24,064.00	26,500.00	26,500.00	38,500.00
41030	Animal Control Shelter Fees	5,100.00	4,038.00	5,100.00	5,100.00	5,000.00
41040	Playground Fees	700.00	0.00	700.00	700.00	0.00
41050	Friendship Park Building Fees	5,300.00	3,795.00	5,300.00	5,300.00	6,000.00
41060	Other Fees - City Clerk & Printer	0.00	5,461.00	9,300.00	9,300.00	9,300.00
TOTAL GENERAL FUND FEES		299,100.00	287,274.00	311,900.00	311,900.00	353,800.00
<b>FINES, FOREITS &amp; PENALTIES</b>						
42200	Penalties & Int. - Deliq.	83,000.00	39,668.00	50,000.00	50,000.00	50,000.00
42220	Court Fines & Fees	265,000.00	255,758.00	306,900.00	306,900.00	450,000.00
42230	Equipment Assessment Fines	0.00	9,183.00	11,000.00	11,000.00	12,000.00
TOTAL FINES, FOREITS & PENALTIES		348,000.00	304,609.00	367,900.00	367,900.00	512,000.00
<b>RENT &amp; USE OF CITY PROPERTY</b>						
43100	Rent - Brockway Standard	3,750.00	3,750.00	3,750.00	3,750.00	0.00
TOTAL RENT & USE OF CITY PROPERTY		3,750.00	3,750.00	3,750.00	3,750.00	0.00
<b>INTEREST, DIVIDENDS &amp; GAINS</b>						
43300	Interest Earned	400.00	3,482.00	3,600.00	3,600.00	5,000.00
43320	Interest- Fire Protection Levy					
TOTAL INTEREST, DIVIDENDS & GAINS		400.00	3,482.00	3,600.00	3,600.00	5,000.00

GRANTS						
44100	Federal Aid Urban Systems	150,000.00	0.00	0.00	0.00	187,500.00
44110	Federal - Acquisition/Constr.	603,000.00	0.00	0.00	0.00	900,000.00
44130	Federal Payment In Lieu of Taxes	27,450.00	0.00	27,450.00	27,450.00	30,000.00
44140	Other Federal - EDA Grant	119,017.00	0.00	271,938.00	271,938.00	0.00
44150	CDBG/GPAI	0.00	0.00	0.00	0.00	0.00
44160	CDBG Drainage Rehab Grant	266,100.00	28,080.00	40,000.00	40,000.00	210,000.00
44170	Traffic Signs Grant GHSP	0.00	0.00	0.00	0.00	0.00
44190	Municipal Rev Fund - State Aid	18,300.00	18,347.00	18,347.00	18,347.00	18,350.00
44195	P.R. Basin Dev. Dist. Lighting	0.00	4,000.00	4,000.00	4,000.00	0.00
44200	Police - Minimum Standards	7,250.00	1,800.00	7,250.00	7,250.00	7,250.00
44210	DUI Grant July 1991 - June 1993	0.00	325.00	325.00	325.00	0.00
44220	State Aeronautics Support	33,500.00	0.00	0.00	0.00	50,000.00
44230	Juvenile Officer Grant	0.00	0.00	0.00	0.00	22,435.00
	Land and Water Conservation Fund	0.00	0.00	0.00	0.00	5,000.00
	ISTEA	0.00	0.00	0.00	0.00	128,000.00
	Federal Transit Authority	0.00	0.00	0.00	0.00	10,800.00
	Pearl River Basin	0.00	0.00	0.00	0.00	5,000.00
TOTAL GRANTS		1,224,817.00	52,552.00	369,310.00	369,310.00	1,574,335.00
CURRENT SERVICES						
010	PRC Bd of Sup - Ambulance	35,000.00	29,375.00	35,000.00	35,000.00	24,000.00
020	Special Police Service	600.00	986.00	1,150.00	1,150.00	1,150.00
030	Residential Refuse Service	374,665.00	334,429.00	400,000.00	400,000.00	400,000.00
040	E 911 Income	38,000.00	0.00	0.00	0.00	30,000.00
	PRC Animal Shelter	0.00	0.00	0.00	0.00	10,000.00
850	Anniversarity Income	0.00	0.00	0.00	0.00	5,000.00
45900	Miscellaneous Income	10,000.00	32,549.00	36,000.00	36,000.00	15,000.00
TOTAL CURRENT SERVICES		458,465.00	397,339.00	472,150.00	472,150.00	505,150.00
SALE OF EQUIPMENT						
46010	Sale of Equipment	10,000.00	12,760.00	12,760.00	12,760.00	6,000.00
	Industrial Park Lot Sales					0.00
TOTAL SALE OF EQUIPMENT & LAND		10,000.00	12,760.00	12,760.00	12,760.00	6,000.00
BOND ISSUES, NOTES, ETC.						
47010	Sale of 5-Year Obligation Notes	200,000.00	200,000.00	200,000.00	200,000.00	0.00
47015	Sale of Notes for Fire Vehicles/Eq	0.00	0.00	0.00	0.00	0.00
TOTAL BOND ISSUES, NOTES, ETC.		200,000.00	200,000.00	200,000.00	200,000.00	0.00
TRANSFERS						
49160	Transfers From Utility Fund	727,533.00	340,000.00	473,734.00	473,734.00	655,492.00
49165	Transfers from UDAG Majestic Inn	0.00	0.00	0.00	0.00	30,000.00
49170	Transfers From Palestine Cemetery	8,000.00	0.00	5,000.00	5,000.00	5,000.00
49180	Transfers From Unemp Trust	200.00	0.00	200.00	200.00	300.00
49190	Transfers From Sp Police Drug	21,000.00	0.00	0.00	0.00	0.00
49200	Transfers From Fire Protection	30,160.00	82,930.00	82,930.00	82,930.00	42,300.00
49930	Salary Reimbursement	0.00	521.00	521.00	521.00	60.00
TOTAL TRANSFERS		786,893.00	423,451.00	562,385.00	562,385.00	733,152.00
TOTAL GENERAL FUND REVENUES		5,984,280.00	4,016,855.00	5,084,728.00	5,084,728.00	7,258,510.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 001

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>MUNICIPAL COUNCIL</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	70,800.00	59,000.00	70,800.00	70,800.00	70,800.00
60110	Retirement-City's Share	6,903.00	5,753.00	6,903.00	6,903.00	6,903.00
60120	F.I.C.A - City's Share	5,416.00	4,426.00	5,416.00	5,416.00	5,416.00
60130	Workers' Compensation	4,027.00	3,263.00	3,263.00	3,263.00	524.00
60140	Group Insurance-City's Share	21,227.00	18,583.00	22,361.00	22,361.00	26,322.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>108,373.00</b>	<b>91,025.00</b>	<b>108,743.00</b>	<b>108,743.00</b>	<b>109,965.00</b>
<b>SUPPLIES:</b>						
62110	Printing & Binding	50.00	143.00	150.00	150.00	150.00
62130	Office Supplies	300.00	177.00	250.00	250.00	300.00
	<b>TOTAL SUPPLIES</b>	<b>350.00</b>	<b>320.00</b>	<b>400.00</b>	<b>400.00</b>	<b>450.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61015	Professional & Economic Developmen	10,000.00	7,760.00	8,000.00	8,000.00	8,000.00
61310	Advertising	200.00	1,093.00	1,100.00	1,100.00	1,000.00
61605	Professional Services	20,000.00	2,600.00	2,800.00	2,800.00	16,000.00
61623	Audit Fees	15,000.00	18,626.00	19,000.00	19,000.00	14,000.00
61630	Attorney Fees	8,000.00	15.00	50.00	50.00	5,000.00
61720	Membership Dues & Subscriptions	150.00	187.00	200.00	200.00	200.00
61790	Judgements & Settlements	3,000.00	1,630.00	2,000.00	2,000.00	3,000.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>56,350.00</b>	<b>31,911.00</b>	<b>33,150.00</b>	<b>33,150.00</b>	<b>47,200.00</b>
<b>CAPITAL OUTLAY</b>						
63310	Vehicles	0.00	0.00	0.00	0.00	0.00
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>165,073.00</b>	<b>123,256.00</b>	<b>142,293.00</b>	<b>142,293.00</b>	<b>157,615.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 010

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>MUNICIPAL COURT</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	49,107.00	40,498.00	49,101.00	49,101.00	50,235.00
60110	Retirement-City's Share	4,788.00	3,949.00	4,787.00	4,787.00	4,898.00
60120	F.I.C.A - City's Share	3,757.00	3,023.00	3,756.00	3,756.00	3,843.00
60130	Workers' Compensation	363.00	294.00	294.00	294.00	81.00
60140	Group Insurance-City's Share	12,246.00	11,065.00	13,320.00	13,320.00	15,587.00
60170	Unemployment Compensation	75.00	107.00	110.00	110.00	110.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>70,336.00</b>	<b>58,936.00</b>	<b>71,368.00</b>	<b>71,368.00</b>	<b>74,754.00</b>
<b>SUPPLIES:</b>						
130	Office Supplies	2,000.00	2,228.00	2,600.00	2,600.00	2,200.00
140	Computer Forms & Supplies	0.00	202.00	300.00	300.00	300.00
	<b>TOTAL SUPPLIES</b>	<b>2,000.00</b>	<b>2,430.00</b>	<b>2,900.00</b>	<b>2,900.00</b>	<b>2,500.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	200.00	224.00	225.00	225.00	225.00
61190	Transportation	100.00	10.00	25.00	25.00	100.00
61530	Repairs & Maint.-Equip.	300.00	24.00	300.00	300.00	200.00
61605	Professional Services	0.00	1,259.00	1,259.00	1,259.00	2,500.00
61630	Attorney Fees	14,000.00	11,683.00	14,000.00	14,000.00	14,000.00
61720	Membership dues and Subscriptions	100.00	75.00	75.00	75.00	75.00
61795	Over & Short	0.00	36.00	50.00	50.00	0.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>14,700.00</b>	<b>13,528.00</b>	<b>15,934.00</b>	<b>15,934.00</b>	<b>17,100.00</b>
<b>CAPITAL OUTLAY</b>						
63330	Machinery & Equipment	1,600.00	0.00	0.00	0.00	4,200.00
<b>TOTAL DEPARTMENT</b>		<b>0.00</b>	<b>0.00</b>	<b>88,636.00</b>	<b>74,894.00</b>	<b>90,202.00</b>
				<b>90,202.00</b>	<b>90,202.00</b>	<b>98,554.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: Q21

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>CITY MANAGER</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	64,909.00	54,128.00	64,000.00	64,000.00	67,636.00
60110	Retirement-City's Share	6,329.00	5,326.00	6,240.00	6,240.00	6,594.00
60120	F.I.C.A - City's Share	4,966.00	4,104.00	4,896.00	4,896.00	5,174.00
60130	Workers' Compensation	3,053.00	2,474.00	2,474.00	2,474.00	492.00
60140	Group Insurance-City's Share	6,390.00	5,747.00	6,915.00	6,915.00	8,101.00
60170	Unemployment Compensation	85.00	164.00	165.00	165.00	165.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>85,732.00</b>	<b>71,943.00</b>	<b>84,690.00</b>	<b>84,690.00</b>	<b>88,162.00</b>
<b>SUPPLIES:</b>						
62130	Office Supplies	1,000.00	160.00	300.00	300.00	800.00
62210	Gas & Oil	600.00	342.00	575.00	575.00	600.00
62240	Tires & Tire Repairs	300.00	152.00	165.00	165.00	200.00
62251	Motor Vehicle Repairs, Parts & Sup	0.00	0.00	0.00	0.00	200.00
62410	Bldg. Materials & Supplies	100.00	0.00	50.00	50.00	100.00
	<b>TOTAL SUPPLIES</b>	<b>2,000.00</b>	<b>654.00</b>	<b>1,090.00</b>	<b>1,090.00</b>	<b>1,900.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61015	Professional Development	500.00	563.00	575.00	575.00	1,500.00
61310	Advertising	0.00	601.00	650.00	650.00	500.00
61710	Insurance & Bonding	250.00	155.00	155.00	155.00	250.00
61720	Membership Dues & Subscriptions	800.00	1,516.00	1,550.00	1,550.00	1,200.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>1,550.00</b>	<b>2,835.00</b>	<b>2,930.00</b>	<b>2,930.00</b>	<b>3,450.00</b>
<b>CAPITAL OUTLAY</b>						
63310	Vehicles			0.00	0.00	0.00
63330	Machinery & Equipment	500.00	0.00	0.00	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL DEPARTMENT</b>		<b>89,782.00</b>	<b>75,432.00</b>	<b>88,710.00</b>	<b>88,710.00</b>	<b>93,512.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 025

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>GENERAL SERVICES</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	58,061.00	48,178.00	58,061.00	58,061.00	59,610.00
60110	Retirement-City's Share	5,661.00	4,697.00	5,661.00	5,661.00	5,812.00
60120	P.I.C.A. - City's Share	4,442.00	3,681.00	4,442.00	4,442.00	4,560.00
60130	Workers' Compensation	430.00	348.00	438.00	438.00	441.00
60140	Group Insurance-City's Share	6,298.00	5,570.00	6,687.00	6,687.00	7,731.00
60170	Unemployment Compensation	100.00	155.00	155.00	155.00	155.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>74,992.00</b>	<b>62,629.00</b>	<b>75,354.00</b>	<b>75,354.00</b>	<b>78,309.00</b>
<b>SUPPLIES:</b>						
2130	Office Supplies	5,000.00	1,514.00	2,500.00	2,500.00	2,500.00
2140	Computer Forms & Supplies	2,000.00	1,884.00	3,500.00	3,500.00	3,500.00
2251	Motor Vehicle Repairs, Parts & Sup	0.00	5.00	5.00	5.00	0.00
2253	Equipment Repair Parts & Supplies	75.00	132.00	135.00	135.00	125.00
62410	Bldg. Materials & Supplies	150.00	176.00	200.00	200.00	200.00
62450	Cleaning & Janitorial	200.00	201.00	210.00	210.00	200.00
62590	First-Aid & Safety Supplies	0.00	0.00	0.00	0.00	50.00
	<b>TOTAL SUPPLIES</b>	<b>7,425.00</b>	<b>3,912.00</b>	<b>6,550.00</b>	<b>6,550.00</b>	<b>6,575.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	550.00	238.00	250.00	250.00	350.00
61110	Postage & Shipping	4,550.00	4,031.00	4,850.00	4,850.00	5,500.00
61120	Telephone Expense	3,000.00	3,267.00	4,075.00	4,075.00	2,747.00
61190	Transportation	0.00	0.00	0.00	0.00	0.00
61210	Public Utility Service	10,500.00	14,933.00	17,860.00	17,860.00	11,965.00
61410	Rentals	3,650.00	6,578.00	7,330.00	7,330.00	4,910.00
61520	Repairs & Maintenance-Buildings	500.00	1,117.00	1,200.00	1,200.00	850.00
61530	Repairs & Maintenance-Equipment	6,500.00	8,257.00	10,055.00	10,055.00	5,000.00
61690	Contractual Janitorial Services	7,400.00	6,135.00	7,400.00	7,400.00	4,958.00
61710	Insurance & Bonding	91,000.00	74,541.00	91,000.00	91,000.00	62,790.00
61720	Membership Dues & Subscriptions	75.00	204.00	210.00	210.00	200.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>127,725.00</b>	<b>119,319.00</b>	<b>144,190.00</b>	<b>144,190.00</b>	<b>99,270.00</b>
<b>CAPITAL OUTLAY</b>						
63330	Machinery & Equipment	0.00	16,526.00	16,530.00	16,530.00	9,500.00
<b>TOTAL DEPARTMENT</b>		<b>210,142.00</b>	<b>202,386.00</b>	<b>242,624.00</b>	<b>242,624.00</b>	<b>193,654.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 030

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>ELECTIONS</b>						
	PERSONAL SERVICES:					
60010	Salaries & Wages	0.00		0.00	0.00	0.00
60110	Retirement-City's Share	0.00		0.00	0.00	0.00
60120	F.I.C.A - City's Share	0.00		0.00	0.00	0.00
60140	Group Insurance-City's Share	0.00		0.00	0.00	0.00
60170	Unemployment Compensation	0.00		0.00	0.00	0.00
60130	Workers' Compensation	0.00		0.00	0.00	0.00
	TOTAL PERSONAL SERVICES	0.00		0.00	0.00	0.00
62130	Office Supplies	0.00		0.00	0.00	0.00
	TOTAL SUPPLIES	0.00		0.00	0.00	0.00
61605	Professional Services	0.00	37.00	37.00	37.00	2,100.00
	TOT OTHER SERVICES & CHGS	0.00	37.00	37.00	37.00	2,100.00
TOTAL DEPARTMENT		0.00	37.00	37.00	37.00	2,100.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 042

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>FINANCIAL SUPERVISION</b>						
<b>PERSONAL SERVICES:</b>						
60070	Salaries & Wages	105,778.00	85,324.00	102,000.00	102,000.00	105,570.00
60110	Retirement-City's Share	10,313.00	7,903.00	9,945.00	9,945.00	10,293.00
60120	F.I.C.A - City's Share	8,092.00	6,457.00	7,803.00	7,803.00	8,076.00
60130	Workers' Compensation	782.00	634.00	634.00	634.00	808.00
60140	Group Insurance-City's Share	13,060.00	11,855.00	14,279.00	14,279.00	16,689.00
60170	Unemployment Compensation	225.00	296.00	296.00	296.00	296.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>138,250.00</b>	<b>112,469.00</b>	<b>134,957.00</b>	<b>134,957.00</b>	<b>141,732.00</b>
<b>SUPPLIES:</b>						
2110	Printing & Binding	150.00	0.00	0.00	0.00	0.00
2130	Office Supplies	1,200.00	431.00	450.00	450.00	400.00
2140	Computer Forms and Supplies	0.00	2,037.00	2,050.00	2,050.00	2,000.00
	<b>TOTAL SUPPLIES</b>	<b>1,350.00</b>	<b>2,468.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>2,400.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	700.00	690.00	700.00	700.00	700.00
61110	Postage and Shipping	0.00	685.00	700.00	700.00	700.00
61180	Travel Expense	0.00	138.00	150.00	150.00	150.00
61310	Advertising	4,100.00	1,107.00	4,100.00	4,100.00	4,100.00
61605	Professional Services	0.00	1,456.00	1,456.00	1,456.00	0.00
61650	Computer Programming	3,000.00	2,309.00	2,500.00	2,300.00	0.00
61710	Insurance & Fidelity Bonding	75.00	175.00	175.00	175.00	175.00
61720	Membership Dues & Subscriptions	30.00	190.00	200.00	200.00	200.00
61795	Over & Short Taxes	0.00	41.00	45.00	45.00	45.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>7,905.00</b>	<b>6,791.00</b>	<b>10,026.00</b>	<b>10,026.00</b>	<b>6,070.00</b>
<b>CAPITAL OUTLAY</b>						
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>147,505.00</b>	<b>121,728.00</b>	<b>147,483.00</b>	<b>147,483.00</b>	<b>150,202.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 050

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>GRANT ADMINISTRATION</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	38,717.00	32,175.00	38,717.00	38,717.00	39,710.00
60110	Retirement-City's Share	3,775.00	3,137.00	3,775.00	3,775.00	3,872.00
60120	P.I.C.A - City's Share	2,962.00	2,432.00	2,962.00	2,962.00	3,038.00
60130	Workers' Compensation	286.00	232.00	232.00	232.00	294.00
60140	Group Insurance-City's Share	4,796.00	4,318.00	5,197.00	5,197.00	6,086.00
60170	Unemployment Compensation	70.00	109.00	110.00	110.00	110.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>50,606.00</b>	<b>42,403.00</b>	<b>50,993.00</b>	<b>50,993.00</b>	<b>53,110.00</b>
<b>SUPPLIES:</b>						
62130	Office Supplies	0.00	315.00	350.00	350.00	300.00
62140	Computer Forms & Supplies	0.00	0.00	0.00	0.00	100.00
	<b>TOTAL SUPPLIES</b>	<b>0.00</b>	<b>315.00</b>	<b>350.00</b>	<b>350.00</b>	<b>400.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	125.00	147.00	150.00	150.00	600.00
61110	Postage & Shipping	0.00	0.00	0.00	0.00	50.00
61180	Travel Expense	0.00	0.00	0.00	0.00	800.00
61310	Advertising	50.00	0.00	50.00	50.00	325.00
61605	Professional Services	0.00	0.00	0.00	0.00	1,000.00
61630	FTA Administration	0.00	0.00	0.00	0.00	18,000.00
61720	Attorney Fees	0.00	0.00	0.00	0.00	3,000.00
61720	Membership Dues & Subscriptions	0.00	0.00	75.00	75.00	75.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>175.00</b>	<b>147.00</b>	<b>275.00</b>	<b>275.00</b>	<b>23,850.00</b>
<b>CAPITAL OUTLAY</b>						
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	1,200.00
<b>TOTAL DEPARTMENT</b>		<b>50,781.00</b>	<b>42,865.00</b>	<b>51,618.00</b>	<b>51,618.00</b>	<b>78,560.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 090

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>CODE ENFORCEMENT &amp; PLANNING</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	20,656.00	17,510.00	21,012.00	21,012.00	21,495.00
60110	Retirement-City's Share	2,014.00	1,707.00	2,049.00	2,049.00	2,096.00
60120	F.I.C.A - City's Share	1,580.00	1,339.00	1,607.00	1,607.00	1,644.00
60130	Workers' Compensation	153.00	124.00	124.00	124.00	159.00
60140	Group Insurance-City's Share	2,293.00	2,074.00	2,496.00	2,496.00	2,923.00
60170	Unemployment Compensation	25.00	59.00	60.00	60.00	60.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>26,721.00</b>	<b>22,813.00</b>	<b>27,348.00</b>	<b>27,348.00</b>	<b>28,377.00</b>
<b>SUPPLIES:</b>						
2110	Printing & Binding	170.00	620.00	650.00	650.00	1,000.00
2130	Office Supplies	400.00	15.00	150.00	150.00	400.00
	<b>TOTAL SUPPLIES</b>	<b>570.00</b>	<b>635.00</b>	<b>800.00</b>	<b>800.00</b>	<b>1,400.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61180	Travel Expense	0.00	43.00	45.00	45.00	50.00
61310	Advertising	0.00	193.00	250.00	250.00	300.00
61605	Professional Services	3,600.00	3,330.00	3,330.00	3,330.00	2,500.00
61710	Insurance and Fidelity Bonding	0.00	50.00	50.00	50.00	0.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>3,600.00</b>	<b>3,616.00</b>	<b>3,675.00</b>	<b>3,675.00</b>	<b>2,850.00</b>
<b>CAPITAL OUTLAY</b>						
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	1,500.00
<b>TOTAL DEPARTMENT</b>		<b>30,891.00</b>	<b>27,064.00</b>	<b>31,823.00</b>	<b>31,823.00</b>	<b>34,127.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 093

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>COMMUNITY PROMOTIONS/PUBLIC RELATIONS</b>						
	<b>OTHER SERVICES &amp; CHARGES</b>					
61350	Exhibitions & Promotions	5,000.00	4,783.00	5,000.00	5,000.00	0.00
61502	Beautification	10,000.00	9,217.00	10,000.00	10,000.00	0.00
61503	Anniversary Expenses	0.00	83.00	200.00	200.00	0.00
61530	Repairs & Maintenance - Equip.	0.00	485.00	485.00	485.00	0.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>15,000.00</b>	<b>14,568.00</b>	<b>15,685.00</b>	<b>15,685.00</b>	<b>0.00</b>
	<b>CAPITAL OUTLAY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
63290	Improvements Other Than Buildings				0.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>15,000.00</b>	<b>14,568.00</b>	<b>15,685.00</b>	<b>15,685.00</b>	<b>0.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

CODE: 100

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>POLICE ADMINISTRATION</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	60,611.00	50,315.00	60,611.00	60,611.00	62,120.00
60110	Retirement-City's Share	5,910.00	4,906.00	5,910.00	5,910.00	6,057.00
60120	F.I.C.A. - City's Share	4,637.00	3,762.00	4,637.00	4,637.00	4,752.00
60130	Workers' Compensation	3,233.00	2,620.00	2,620.00	2,620.00	3,300.00
60140	Group Insurance-City's Share	6,180.00	5,378.00	6,712.00	6,712.00	7,860.00
60170	Unemployment Compensation	60.00	152.00	155.00	155.00	155.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>80,631.00</b>	<b>67,333.00</b>	<b>80,645.00</b>	<b>80,645.00</b>	<b>84,244.00</b>
<b>SUPPLIES:</b>						
61130	Office Supplies	600.00	73.00	600.00	600.00	600.00
6210	Gas & Oil	600.00	470.00	640.00	640.00	650.00
6240	Tires & Tire Repairs	500.00	266.00	275.00	275.00	400.00
6251	Motor Vehicle Repairs, Parts & Sup	600.00	624.00	650.00	650.00	700.00
62253	Equipment Repair Parts & Supplies	0.00	144.00	175.00	175.00	250.00
62410	Bldg. Materials & Supplies	610.00	471.00	610.00	610.00	700.00
62450	Cleaning & Janitorial	1,580.00	1,113.00	1,580.00	1,580.00	1,600.00
	<b>TOTAL SUPPLIES</b>	<b>4,490.00</b>	<b>3,161.00</b>	<b>4,530.00</b>	<b>4,530.00</b>	<b>4,900.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	1,000.00	608.00	610.00	610.00	1,100.00
61120	Telephone Expense	1,100.00	583.00	730.00	730.00	900.00
61210	Public Utility Service	15,000.00	12,386.00	15,150.00	15,150.00	16,500.00
61440	Rentals	360.00	633.00	650.00	650.00	400.00
61500	Landscape & Lawn Maintenance	600.00	522.00	600.00	600.00	660.00
61520	Repairs & Maintenance - Buildings	800.00	2,732.00	3,000.00	3,000.00	2,400.00
61525	Pest Control	420.00	291.00	345.00	345.00	420.00
61530	Repairs & Maintenance-Equipment	800.00	86.00	100.00	100.00	500.00
61540	Repairs & Maintenance - Vehicles	400.00	25.00	50.00	50.00	400.00
61605	Professional Services	200.00	0.00	0.00	0.00	0.00
61710	Insurance & Bonding	400.00	225.00	225.00	225.00	400.00
61720	Membership Dues & Subscriptions	600.00	425.00	500.00	500.00	750.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>21,680.00</b>	<b>18,516.00</b>	<b>21,960.00</b>	<b>21,960.00</b>	<b>24,430.00</b>
<b>CAPITAL OUTLAY</b>						
63250	Improvements - Buildings	0.00	0.00	0.00	0.00	1,000.00
63290	Improvements Other Than Buildings	0.00	0.00	0.00	0.00	0.00
63330	Machinery & Equipment	7,460.00	7,328.00	7,328.00	7,328.00	0.00
	Contingency Building Fund					10,000.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>7,460.00</b>	<b>7,328.00</b>	<b>7,328.00</b>	<b>7,328.00</b>	<b>11,000.00</b>
<b>TOTAL DEPARTMENT</b>		<b>114,261.00</b>	<b>96,338.00</b>	<b>114,463.00</b>	<b>114,463.00</b>	<b>124,574.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

CODE: 112

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>PATROL &amp; INVESTIGATION</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	412,493.00	318,301.00	410,000.00	410,000.00	438,484.00
60110	Retirement-City's Share	40,218.00	31,034.00	39,975.00	39,975.00	42,752.00
60120	F.I.C.A - City's Share	31,556.00	24,156.00	31,365.00	31,365.00	35,544.00
60130	Workers' Compensation	30,315.00	24,565.00	24,565.00	24,565.00	32,225.00
60140	Group Insurance-City's Share	53,462.00	43,455.00	51,638.00	51,638.00	65,272.00
60170	Unemployment Compensation	550.00	1,106.00	1,150.00	1,150.00	1,150.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>568,594.00</b>	<b>442,617.00</b>	<b>558,693.00</b>	<b>558,693.00</b>	<b>613,427.00</b>
<b>SUPPLIES:</b>						
62130	Office Supplies	1,000.00	370.00	400.00	400.00	800.00
62210	Gas & Oil	23,100.00	17,368.00	23,400.00	23,400.00	24,500.00
62240	Tires & Tire Repairs	5,500.00	3,658.00	4,100.00	4,100.00	5,650.00
62251	Motor Vehicle Repairs, Parts & Sup	12,500.00	10,022.00	12,000.00	12,000.00	12,500.00
62253	Equip. Repairs, Parts & Supplies	700.00	443.00	600.00	600.00	800.00
62330	Film & Film Developing	2,000.00	1,812.00	2,100.00	2,100.00	2,200.00
62340	Drugs and Medicine	0.00	65.00	65.00	65.00	0.00
62430	Small Tools and Supplies	0.00	74.00	74.00	74.00	0.00
62450	Cleaning and Janitorial Supplies	0.00	18.00	18.00	18.00	0.00
62530	Uniforms, Clothing & Badges	7,000.00	5,918.00	7,000.00	7,000.00	8,350.00
62590	First-Aid & Safety Supplies	200.00	20.00	100.00	100.00	300.00
62600	Specialized Dept. Supplies	2,500.00	1,046.00	1,500.00	1,500.00	2,000.00
	<b>TOTAL SUPPLIES</b>	<b>54,500.00</b>	<b>40,814.00</b>	<b>51,357.00</b>	<b>51,357.00</b>	<b>57,100.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	15,000.00	12,704.00	15,000.00	15,000.00	16,500.00
61110	Postage & Shipping	0.00	30.00	30.00	30.00	50.00
61120	Telephone Expense	450.00	201.00	250.00	250.00	300.00
61190	Transportation	100.00	67.00	75.00	75.00	100.00
61410	Rentals	720.00	246.00	720.00	720.00	400.00
61530	Repairs & Maintenance-Equip	200.00	623.00	650.00	650.00	550.00
61540	Repairs & Maintenance - Vehicles	7,000.00	3,500.00	5,000.00	5,000.00	4,000.00
61605	Professional Services	600.00	280.00	350.00	350.00	600.00
61643	Crime Lab Fees	2,500.00	1,534.00	2,100.00	2,100.00	2,650.00
61710	Insurance & Fidelity Bonds	0.00	257.00	260.00	260.00	300.00
78110	Licenses, Tags & Permits	250.00	112.00	125.00	125.00	250.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>26,820.00</b>	<b>19,554.00</b>	<b>24,560.00</b>	<b>24,560.00</b>	<b>25,700.00</b>
<b>CAPITAL OUTLAY</b>						
63310	Vehicles	8,589.00	2,023.00	2,023.00	2,023.00	50,094.00
63330	Machinery & Equipment	1,600.00	1,586.00	1,586.00	1,586.00	4,152.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>10,189.00</b>	<b>3,609.00</b>	<b>3,609.00</b>	<b>3,609.00</b>	<b>54,246.00</b>
<b>TOTAL DEPARTMENT</b>						
		<b>660,103.00</b>	<b>506,594.00</b>	<b>638,219.00</b>	<b>638,219.00</b>	<b>750,473.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

CODE: 115

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>CUSTODY OF PRISONERS</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	50,425.00	45,889.00	58,000.00	58,000.00	59,722.00
60110	Retirement-City's Share	4,916.00	4,474.00	5,655.00	5,655.00	5,823.00
60120	F.I.C.A - City's Share	3,858.00	3,387.00	4,437.00	4,437.00	4,569.00
60130	Workers' Compensation	2,925.00	2,370.00	2,370.00	2,370.00	4,389.00
60140	Group Insurance-City's Share	11,647.00	10,230.00	13,220.00	13,220.00	14,134.00
60170	Unemployment Compensation	85.00	235.00	240.00	240.00	240.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>73,856.00</b>	<b>66,585.00</b>	<b>83,922.00</b>	<b>83,922.00</b>	<b>88,877.00</b>
<b>SUPPLIES:</b>						
2253	Equipment Repair Parts & Supplies	800.00	19.00	100.00	100.00	800.00
2330	Film & Film Processing	642.00	441.00	600.00	600.00	650.00
2340	Drugs & Medicine	500.00	823.00	900.00	900.00	1,150.00
2390	Jail Supplies	1,900.00	555.00	800.00	800.00	2,200.00
62410	Bldg. Materials & Supplies	900.00	300.00	500.00	500.00	900.00
62450	Cleaning & Janitorial Supplies	200.00	103.00	200.00	200.00	300.00
62470	Prisoner Meals	37,500.00	25,907.00	31,000.00	31,000.00	33,000.00
62530	Uniforms, Clothing & Badges	1,200.00	752.00	800.00	800.00	1,200.00
62590	First-Aid & Safety Supplies	200.00	25.00	100.00	100.00	200.00
62600	Specialized Dept. Supplies	800.00	28.00	200.00	200.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>44,642.00</b>	<b>28,951.00</b>	<b>35,200.00</b>	<b>35,200.00</b>	<b>40,400.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	500.00	0.00	0.00	0.00	800.00
61120	Telephone Expense	500.00	333.00	410.00	410.00	500.00
61190	Transportation	100.00	0.00	0.00	0.00	100.00
61410	Rentals	720.00	533.00	675.00	675.00	700.00
61520	Repairs & Maintenance - Buildings	1,000.00	1,176.00	1,500.00	1,500.00	1,650.00
61520	Repairs & Maintenance - Equipment	500.00	195.00	200.00	200.00	550.00
61605	Professional Services	2,000.00	1,488.00	2,000.00	2,000.00	2,200.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>5,320.00</b>	<b>3,725.00</b>	<b>4,785.00</b>	<b>4,785.00</b>	<b>6,500.00</b>
<b>CAPITAL OUTLAY</b>						
63330	Machinery & Equipment	3,700.00	0.00	0.00	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>3,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL DEPARTMENT</b>		<b>127,518.00</b>	<b>99,261.00</b>	<b>123,907.00</b>	<b>123,907.00</b>	<b>135,777.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

FUND: GENERAL GOVERNMENT

CODE: 140

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>COMMUNICATIONS &amp; RECORDS</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	109,860.00	91,141.00	102,401.00	102,401.00	136,472.00
60110	Retirement-City's Share	10,711.00	8,326.00	9,984.00	9,984.00	13,306.00
60120	F.I.C.A - City's Share	8,427.00	6,956.00	7,834.00	7,834.00	10,440.00
60130	Workers' Compensation	897.00	727.00	727.00	727.00	875.00
60140	Group Insurance-City's Share	19,827.00	18,466.00	20,853.00	20,853.00	28,185.00
60170	Unemployment Compensation	125.00	279.00	300.00	300.00	369.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>149,847.00</b>	<b>125,895.00</b>	<b>142,099.00</b>	<b>142,099.00</b>	<b>189,647.00</b>
<b>SUPPLIES:</b>						
62130	Office Supplies	3,500.00	3,130.00	3,550.00	3,550.00	3,850.00
62140	Computer Forms & Supplies	0.00	99.00	150.00	150.00	400.00
62253	Equipment Repair Parts & Supplies	1,200.00	824.00	1,000.00	1,000.00	1,400.00
62410	Building Materials & Supplies	0.00	0.00	0.00	0.00	350.00
62530	Uniforms, Clothing & Badges	1,550.00	1,128.00	1,250.00	1,250.00	1,800.00
62600	Specialized Dept. Supplies	800.00	526.00	700.00	700.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>7,050.00</b>	<b>5,707.00</b>	<b>6,650.00</b>	<b>6,650.00</b>	<b>7,800.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	1,000.00	490.00	800.00	800.00	1,100.00
61120	Telephone Expense	8,500.00	6,153.00	7,550.00	7,550.00	9,800.00
61410	Rentals	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
61530	Repairs & Maintenance-Equipment	5,000.00	3,754.00	5,000.00	5,000.00	5,500.00
61605	Professional Services	200.00	155.00	200.00	200.00	200.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>16,700.00</b>	<b>12,552.00</b>	<b>15,550.00</b>	<b>15,550.00</b>	<b>18,600.00</b>
<b>CAPITAL OUTLAY</b>						
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>173,597.00</b>	<b>144,154.00</b>	<b>164,299.00</b>	<b>164,299.00</b>	<b>216,047.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

FUND: GENERAL GOVERNMENT

CODE: 151

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>SCHOOL PATROL &amp; AUXILIARY SERVICES</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	14,080.00	10,580.00	14,080.00	14,080.00	16,896.00
60110	Retirement-City's Share	0.00	0.00	0.00	0.00	0.00
60120	F.I.C.A. - City's Share	1,077.00	810.00	1,077.00	1,077.00	1,293.00
60130	Workers' Compensation	1,035.00	839.00	839.00	839.00	1,256.00
60140	Group Insurance-City's Share	0.00	0.00	0.00	0.00	0.00
60170	Unemployment Compensation	0.00	64.00	75.00	75.00	106.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>16,192.00</b>	<b>12,293.00</b>	<b>16,071.00</b>	<b>16,071.00</b>	<b>19,551.00</b>
<b>SUPPLIES</b>						
253	Equipment Repair Parts & Supplies	0.00	0.00	0.00	0.00	100.00
530	Uniforms, Clothing & Badges	1,200.00	312.00	500.00	500.00	1,200.00
600	Specialized Supplies	100.00	38.00	50.00	50.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>1,300.00</b>	<b>350.00</b>	<b>550.00</b>	<b>550.00</b>	<b>1,300.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61605	Professional Services	48.00	240.00	240.00	240.00	0.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>48.00</b>	<b>240.00</b>	<b>240.00</b>	<b>240.00</b>	<b>0.00</b>
	<b>CAPITAL OUTLAY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL DEPARTMENT</b>		<b>17,540.00</b>	<b>12,883.00</b>	<b>16,861.00</b>	<b>16,861.00</b>	<b>20,851.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 152

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>ANIMAL CONTROL</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	28,710.00	23,041.00	31,020.00	31,020.00	31,506.00
60110	Retirement-City's Share	2,800.00	2,247.00	3,024.00	3,024.00	3,072.00
60120	F.I.C.A - City's Share	2,196.00	1,763.00	2,373.00	2,373.00	2,410.00
60130	Workers' Compensation	1,205.00	976.00	976.00	976.00	1,196.00
60140	Group Insurance-City's Share	4,587.00	4,255.00	4,994.00	4,994.00	5,845.00
60170	Unemployment Compensation	60.00	100.00	100.00	100.00	100.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>39,558.00</b>	<b>32,382.00</b>	<b>42,487.00</b>	<b>42,487.00</b>	<b>44,129.00</b>
<b>SUPPLIES:</b>						
62130	Office Supplies	300.00	195.00	300.00	300.00	350.00
62210	Gas & Oil	1,200.00	523.00	830.00	830.00	1,200.00
62240	Tires, Tubes & Tire Repairs	300.00	202.00	250.00	250.00	350.00
62251	Motor Vehicle Repairs, Parts & Sup	300.00	7.00	50.00	50.00	300.00
62253	Equipment Repair Parts & Supplies	200.00	0.00	50.00	50.00	250.00
62310	Chemical & Laboratory	700.00	684.00	700.00	700.00	800.00
62340	Drugs & Medicine	800.00	291.00	350.00	350.00	800.00
62410	Bldg. Materials & Supplies	500.00	29.00	100.00	100.00	550.00
62450	Cleaning & Janitorial	250.00	247.00	320.00	320.00	300.00
62480	Feed For Animals	250.00	92.00	100.00	100.00	1,000.00
62530	Uniforms	550.00	399.00	400.00	400.00	600.00
62590	First-Aid & Safety Supplies	0.00	13.00	25.00	25.00	200.00
62600	Specialized Department Supplies	200.00	305.00	325.00	325.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>5,550.00</b>	<b>2,985.00</b>	<b>3,800.00</b>	<b>3,800.00</b>	<b>6,700.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	500.00	40.00	100.00	100.00	500.00
61120	Telephone Expense	150.00	99.00	150.00	150.00	165.00
61210	Public Utility Services	6,800.00	6,048.00	6,600.00	6,600.00	7,480.00
61520	Repairs & Maintenance-Buildings	450.00	75.00	150.00	150.00	500.00
61525	Pest Control	0.00	35.00	50.00	50.00	360.00
61530	Repairs & Maintenance-Equipment	1,000.00	702.00	800.00	800.00	1,100.00
61540	Repairs & Maintenance-Vehicles	250.00	0.00	100.00	100.00	275.00
61605	Professional Services	625.00	0.00	250.00	250.00	625.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>9,775.00</b>	<b>6,999.00</b>	<b>8,200.00</b>	<b>8,200.00</b>	<b>11,005.00</b>
<b>CAPITAL OUTLAY</b>						
63250	Improvements - Buildings	0.00	0.00	0.00	0.00	10,000.00
63290	Improvements Other Than Buildings	0.00	0.00	0.00	0.00	0.00
63310	Vehicles	0.00	0.00	0.00	0.00	0.00
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>TOTAL DEPARTMENT</b>		<b>54,883.00</b>	<b>42,366.00</b>	<b>54,487.00</b>	<b>54,487.00</b>	<b>71,834.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 153

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
POLICE SPECIAL EQUIPMENT FUND						
CAPITAL OUTLAY						
63330	Machinery & Equipment	6,500.00	3,565.00	4,000.00	4,000.00	6,500.00
	TOTAL CAPITAL OUTLAY	6,500.00	3,565.00	4,000.00	4,000.00	6,500.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 161

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>FIRE DEPARTMENT - FIREFIGHTING</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	494,579.00	408,168.00	483,000.00	483,000.00	505,924.00
60110	Retirement-City's Share	48,221.00	39,800.00	47,093.00	47,093.00	49,328.00
60120	F.I.C.A. - City's Share	37,859.00	31,183.00	36,950.00	36,950.00	38,703.00
60130	Workers' Compensation	38,454.00	31,161.00	31,161.00	31,161.00	39,297.00
60140	Group Insurance-City's Share	66,358.00	62,857.00	75,567.00	75,567.00	91,462.00
60170	Unemployment Compensation	2,150.00	2,357.00	2,700.00	2,700.00	2,700.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>687,821.00</b>	<b>575,526.00</b>	<b>676,471.00</b>	<b>676,471.00</b>	<b>727,414.00</b>
<b>SUPPLIES:</b>						
62110	Printing & Binding	650.00	169.00	250.00	250.00	250.00
62130	Office Supplies	500.00	31.00	100.00	100.00	200.00
62140	Computer Forms and Supplies	0.00	0.00	0.00	0.00	250.00
62210	Gas & Oil	4,500.00	2,953.00	3,500.00	3,500.00	4,500.00
62240	Tires & Tubes	1,600.00	1,308.00	1,600.00	1,600.00	1,800.00
62251	Motor Vehicle Repairs, Parts & Sup	1,000.00	4,718.00	5,000.00	5,000.00	3,350.00
62253	Equip. Repairs, Parts & Supplies	1,000.00	4,097.00	4,200.00	4,200.00	1,000.00
62410	Bldg. Materials & Supplies	1,150.00	539.00	600.00	600.00	5,500.00
62415	SCBA Parts	0.00	0.00	0.00	0.00	400.00
62425	Fire Hydrant Marking & Painting	0.00	0.00	0.00	0.00	1,650.00
62430	Small Tools & Supplies	0.00	32.00	50.00	50.00	408.00
62450	Cleaning & Janitorial	1,000.00	883.00	1,000.00	1,000.00	1,000.00
62455	Vehicle Cleaning Supplies	0.00	0.00	0.00	0.00	500.00
62490	Agricultural Supplies	0.00	0.00	0.00	0.00	200.00
62530	Uniforms, Clothing & Badges	7,500.00	7,143.00	7,500.00	7,500.00	5,379.00
62535	Fire Protective Gear	0.00	0.00	0.00	0.00	6,000.00
62590	First-Aid & Safety Supplies	0.00	36.00	50.00	50.00	250.00
62595	Hazardous Material Supplies	0.00	0.00	0.00	0.00	1,000.00
62600	Specialized Dept. Supplies	5,200.00	923.00	1,500.00	1,500.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>24,100.00</b>	<b>22,832.00</b>	<b>25,350.00</b>	<b>25,350.00</b>	<b>33,017.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	0.00	59.00	60.00	60.00	200.00
61120	Telephone Expense	11,000.00	8,346.00	10,200.00	10,200.00	11,000.00
61210	Public Utility Services	12,500.00	10,188.00	11,000.00	11,000.00	12,500.00
61410	Rentals	500.00	638.00	825.00	825.00	624.00
61520	Repairs & Maintenance-Buildings	800.00	544.00	600.00	600.00	1,500.00
61525	Pest Control	300.00	50.00	75.00	75.00	600.00
61530	Repairs & Maintenance-Equipment	1,500.00	2,013.00	2,500.00	2,500.00	1,500.00
61540	Repairs & Maintenance-Vehicles	2,000.00	802.00	1,000.00	1,000.00	2,000.00
61545	SCBA Maintenance	0.00	0.00	0.00	0.00	1,800.00
61605	Professional Services	250.00	120.00	150.00	150.00	200.00
61720	Memberships & Dues	60.00	61.00	75.00	75.00	150.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>28,910.00</b>	<b>22,821.00</b>	<b>26,485.00</b>	<b>26,485.00</b>	<b>32,074.00</b>
<b>CAPITAL OUTLAY</b>						
63310	Vehicles	0.00	0.00	0.00	0.00	34,798.00
63330	Machinery & Equipment	50,000.00	32,337.00	32,337.00	32,337.00	21,600.00
63520	Improvements - Buildings	0.00	0.00	0.00	0.00	7,500.00
	Contingency Building Fund	0.00	0.00	0.00	0.00	10,000.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>50,000.00</b>	<b>32,337.00</b>	<b>32,337.00</b>	<b>32,337.00</b>	<b>73,898.00</b>
<b>TOTAL DEPARTMENT</b>		<b>790,831.00</b>	<b>653,516.00</b>	<b>760,643.00</b>	<b>760,643.00</b>	<b>866,403.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 162

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>FIRE DEPARTMENT - TRAINING</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	31,371.00	26,089.00	31,371.00	31,371.00	32,494.00
60110	Retirement-City's Share	3,059.00	2,544.00	3,059.00	3,059.00	3,168.00
60120	F.I.C.A - City's Share	2,400.00	1,996.00	2,400.00	2,400.00	2,486.00
60130	Workers' Compensation	2,437.00	1,975.00	1,975.00	1,975.00	2,324.00
60140	Group Insurance-City's Share	2,445.00	2,198.00	2,646.00	2,646.00	3,097.00
60170	Unemployment Compensation	25.00	87.00	100.00	100.00	100.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>41,737.00</b>	<b>34,889.00</b>	<b>41,551.00</b>	<b>41,551.00</b>	<b>43,869.00</b>
<b>SUPPLIES:</b>						
2110	Printing & Binding	250.00	0.00	0.00	0.00	250.00
2130	Office Supplies	100.00	135.00	135.00	135.00	150.00
2140	Computer Forms & Supplies	0.00	34.00	50.00	50.00	250.00
2210	Gas & Oil	700.00	156.00	250.00	250.00	600.00
2240	Tires & Tire Repairs	0.00	0.00	0.00	0.00	350.00
62251	Motor Vehicle Repairs, Parts & Sup	250.00	195.00	250.00	250.00	250.00
62253	Equip. Repairs, Parts & Supplies	200.00	122.00	200.00	200.00	200.00
62330	Film & Film Developing	500.00	75.00	200.00	200.00	600.00
62430	Small Tools & Supplies	150.00	150.00	150.00	150.00	0.00
62530	Uniforms, Clothing & Badges	200.00	153.00	200.00	200.00	300.00
62590	First-Aid & Safety Supplies	100.00	0.00	0.00	0.00	150.00
62600	Specialized Dept. Supplies	200.00	109.00	150.00	150.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>2,650.00</b>	<b>1,129.00</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>3,100.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	8,000.00	3,783.00	4,000.00	4,000.00	4,000.00
61720	Memberships & Dues	75.00	0.00	0.00	0.00	160.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>8,075.00</b>	<b>3,783.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>4,160.00</b>
<b>CAPITAL OUTLAY</b>						
63310	Vehicles	0.00	0.00	0.00	0.00	0.00
63330	Machinery & Equipment	2,500.00	2,777.00	2,777.00	2,777.00	600.00
63520	Improvements - Buildings	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>2,500.00</b>	<b>2,777.00</b>	<b>2,777.00</b>	<b>2,777.00</b>	<b>600.00</b>
<b>TOTAL DEPARTMENT</b>		<b>54,962.00</b>	<b>42,578.00</b>	<b>49,913.00</b>	<b>49,913.00</b>	<b>51,729.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 163

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>FIRE DEPARTMENT - FIRE PREVENTION &amp; INVESTIGATION</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	18,150.00	15,267.00	18,325.00	18,325.00	18,874.00
60110	Retirement-City's Share	1,770.00	1,489.00	1,787.00	1,787.00	1,840.00
60120	F.I.C.A - City's Share	1,588.00	1,168.00	1,402.00	1,402.00	1,444.00
60130	Workers' Compensation	1,410.00	1,143.00	1,143.00	1,143.00	1,466.00
60140	Group Insurance-City's Share	3,771.00	3,413.00	4,109.00	4,109.00	4,805.00
60170	Unemployment Compensation	25.00	52.00	55.00	55.00	55.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>26,514.00</b>	<b>22,532.00</b>	<b>26,821.00</b>	<b>26,821.00</b>	<b>28,484.00</b>
<b>SUPPLIES:</b>						
62130	Office Supplies	0.00	67.00	75.00	75.00	0.00
62140	Computer Forms & Supplies	290.00	253.00	290.00	290.00	0.00
62210	Gas & Oil	750.00	0.00	0.00	0.00	860.00
62240	Tires & Tubes	140.00	0.00	50.00	50.00	50.00
62251	Motor Vehicle Repairs, Parts & Sup	0.00	7.00	25.00	25.00	565.00
62253	Equipment Repair Parts & Supplies	0.00	0.00	0.00	0.00	60.00
62135	Fire Investigation Supplies	0.00	0.00	0.00	0.00	790.00
62145	Code Enforcement Supplies	0.00	0.00	0.00	0.00	350.00
62330	Film & Film Developing	150.00	98.00	150.00	150.00	150.00
62430	Small Tools & Supplies	90.00	181.00	200.00	200.00	80.00
62530	Uniforms, Clothing & Badges	200.00	148.00	150.00	150.00	295.00
62600	Specialized Dept. Supplies	1,000.00	328.00	725.00	725.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>2,620.00</b>	<b>1,082.00</b>	<b>1,665.00</b>	<b>1,665.00</b>	<b>3,200.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	0.00	200.00	200.00	200.00	880.00
61120	Telephone Expense	200.00	0.00	0.00	0.00	0.00
61180	Travel Expenses	0.00	103.00	150.00	150.00	0.00
61190	Transportation	200.00	0.00	0.00	0.00	600.00
61540	Repairs & Maintenance - Vehicles	0.00	0.00	0.00	0.00	150.00
61720	Memberships & Dues	200.00	0.00	0.00	0.00	200.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>600.00</b>	<b>303.00</b>	<b>350.00</b>	<b>350.00</b>	<b>1,830.00</b>
<b>CAPITAL OUTLAY</b>						
63310	Vehicles	0.00	0.00	0.00	0.00	0.00
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	0.00
63520	Improvements - Buildings	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL DEPARTMENT</b>						
		<b>29,734.00</b>	<b>23,917.00</b>	<b>28,836.00</b>	<b>28,836.00</b>	<b>33,514.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

CODE: 201

BUDGET OF ESTIMATED EXPENDITURES

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>STREETS &amp; DRAINAGE</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	253,971.00	203,288.00	253,971.00	253,971.00	254,358.00
60110	Retirement-City's Share	24,204.00	19,436.00	24,204.00	24,204.00	24,204.00
60120	F.I.C.A - City's Share	19,429.00	15,391.00	19,429.00	19,429.00	19,458.00
60130	Workers' Compensation	39,163.00	31,735.00	31,735.00	31,735.00	18,407.00
60140	Group Insurance-City's Share	37,489.00	35,397.00	42,812.00	42,812.00	48,515.00
60170	Unemployment Compensation	500.00	776.00	800.00	800.00	800.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>374,756.00</b>	<b>305,993.00</b>	<b>372,951.00</b>	<b>372,951.00</b>	<b>365,744.00</b>
<b>SUPPLIES:</b>						
2005	Street Repair Materials	16,000.00	18,969.00	20,100.00	20,100.00	20,000.00
2010	Sand, Gravel & Fill Dirt	5,000.00	3,374.00	5,000.00	5,000.00	5,000.00
2020	Sandbags	0.00	0.00	0.00	0.00	1,000.00
2030	Cement, Concrete & Mortar Mix	8,000.00	2,661.00	3,000.00	3,000.00	4,000.00
2070	Street Signs	0.00	25.00	25.00	25.00	100.00
62080	Pipe & Drainage Supplies	3,000.00	3,388.00	5,000.00	5,000.00	6,000.00
62130	Office Supplies	300.00	37.00	100.00	100.00	75.00
62140	Computer Forms & Supplies	250.00	0.00	0.00	0.00	100.00
62210	Gas & Oil	19,500.00	16,131.00	20,800.00	20,800.00	21,000.00
62240	Tires & Tire Repairs	3,000.00	3,170.00	3,500.00	3,500.00	4,500.00
62251	Motor Vehicle Repairs, Parts & Sup	2,500.00	2,521.00	4,000.00	4,000.00	5,200.00
62253	Equip. Repairs, Parts & Supplies	15,000.00	13,654.00	15,000.00	15,000.00	15,000.00
62310	Chemical & Laboratory	21,000.00	10,318.00	17,785.00	17,785.00	20,000.00
62340	Drugs & Medicine	50.00	5.00	25.00	25.00	25.00
62410	Bldg. Materials & Supplies	5,000.00	2,585.00	3,000.00	3,000.00	4,000.00
62430	Small Tools & Supplies	1,800.00	1,323.00	1,800.00	1,800.00	1,800.00
62450	Cleaning & Janitorial	250.00	430.00	450.00	450.00	250.00
62490	Agricultural Supplies	500.00	90.00	150.00	150.00	350.00
62530	Uniforms	3,800.00	2,980.00	3,800.00	3,800.00	3,800.00
62590	First-Aid & Safety Supplies	3,000.00	1,823.00	3,000.00	3,000.00	1,500.00
62600	Specialized Dept. Supplies	500.00	0.00	0.00	0.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>108,450.00</b>	<b>83,484.00</b>	<b>106,535.00</b>	<b>106,535.00</b>	<b>113,700.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	200.00	34.00	50.00	50.00	100.00
61120	Telephone Expenses	100.00	0.00	0.00	0.00	0.00
61410	Rentals	250.00	290.00	300.00	300.00	500.00
61505	Property Cleanup	5,500.00	0.00	0.00	0.00	3,000.00
61510	Tree Removal	1,800.00	0.00	0.00	0.00	1,000.00
61520	Repairs & Maintenance - Bldgs.	0.00	100.00	100.00	100.00	1,000.00
61530	Repairs & Maintenance-Equipment	6,000.00	2,464.00	3,800.00	3,800.00	6,000.00
61540	Repairs & Maintenance-Vehicles	1,000.00	0.00	200.00	200.00	3,000.00
61605	Professional Services	600.00	468.00	600.00	600.00	600.00
61650	Computer Programming	200.00	0.00	0.00	0.00	200.00
78110	License Tags & Permits	100.00	12.00	12.00	12.00	34.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>16,750.00</b>	<b>3,368.00</b>	<b>5,062.00</b>	<b>5,062.00</b>	<b>15,434.00</b>
<b>CAPITAL OUTLAY</b>						
63310	Vehicles	4,054.00	0.00	0.00	0.00	13,945.00
63330	Machinery & Equipment	19,240.00	0.00	0.00	0.00	28,307.00
63610	Street Overlay	200,000.00	83,375.00	283,375.00	283,375.00	400,000.00
63620	Drainage/Streets Maintenance	41,300.00	2,714.00	20,000.00	20,000.00	40,000.00
63630	Drainage Rehabilitation Project	532,300.00	60,365.00	80,000.00	80,000.00	460,000.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>796,894.00</b>	<b>146,454.00</b>	<b>383,375.00</b>	<b>383,375.00</b>	<b>942,252.00</b>
<b>TOTAL DEPARTMENT</b>						
		<b>1,296,850.00</b>	<b>539,299.00</b>	<b>867,923.00</b>	<b>867,923.00</b>	<b>1,437,130.00</b>

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 202

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>STREET LIGHTING &amp; STREET SIGNS</b>						
SUPPLIES						
62070	Street Signs	1,100.00	1,392.00	1,500.00	1,500.00	2,000.00
62251	Vehicle Repair Parts & Supplies	0.00	0.00	0.00	0.00	1,600.00
62253	Equip Repair Parts & Supplies	100.00	206.00	250.00	250.00	500.00
62420	Street Striping Materials	0.00	280.00	350.00	350.00	500.00
62430	Small Tools & Supplies	75.00	112.00	125.00	125.00	150.00
62600	Specialized Dept. Supplies	5,000.00	50.00	100.00	100.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>6,275.00</b>	<b>2,040.00</b>	<b>2,325.00</b>	<b>2,325.00</b>	<b>4,750.00</b>
OTHER SERVICES & CHARGES						
61210	Public Utility Service	100,000.00	90,941.00	108,725.00	108,725.00	109,000.00
61515	Street Striping	100.00	139.00	150.00	150.00	500.00
61530	Repairs & Maintenance-Equipment	50.00	0.00	50.00	50.00	1,000.00
61605	Professional Services	0.00	0.00	0.00	0.00	800.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>100,150.00</b>	<b>91,080.00</b>	<b>108,925.00</b>	<b>108,925.00</b>	<b>111,300.00</b>
CAPITAL OUTLAY						
63670	FAUS LIGHTING PROJECT	197,000.00	19,461.00	19,461.00	19,461.00	250,000.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>197,000.00</b>	<b>19,461.00</b>	<b>19,461.00</b>	<b>19,461.00</b>	<b>250,000.00</b>
<b>TOTAL DEPARTMENT</b>						
		<b>303,425.00</b>	<b>112,581.00</b>	<b>130,711.00</b>	<b>130,711.00</b>	<b>366,050.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 203

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>CEMETERIES</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	64,571.00	49,531.00	63,000.00	63,000.00	76,058.00
60110	Retirement-City's Share	5,792.00	4,634.00	6,143.00	6,143.00	7,416.00
60120	F.I.C.A. - City's Share	4,368.00	3,796.00	4,820.00	4,820.00	5,819.00
60130	Workers' Compensation	7,279.00	5,898.00	5,898.00	5,898.00	8,548.00
60140	Group Insurance-City's Share	9,175.00	10,146.00	12,274.00	12,274.00	14,944.00
60170	Unemployment Compensation	150.00	250.00	250.00	250.00	222.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>91,333.00</b>	<b>74,255.00</b>	<b>92,385.00</b>	<b>92,385.00</b>	<b>113,007.00</b>
<b>SUPPLIES:</b>						
2010	Sand, Gravel & Fill Dirt	500.00	0.00	0.00	0.00	0.00
2070	Street Signs				0.00	700.00
2130	Office Supplies	0.00	91.00	100.00	100.00	100.00
2210	Gas & Oil	1,500.00	819.00	1,200.00	1,200.00	1,500.00
2240	Tires & Tire Repairs	200.00	27.00	50.00	50.00	200.00
62251	Motor Vehicle Repair Parts & Suppl	300.00	126.00	200.00	200.00	300.00
62253	Equipment Repairs, Parts, & Suppli	300.00	614.00	650.00	650.00	1,000.00
62410	Building Materials & Supplies	500.00	93.00	150.00	150.00	250.00
62430	Small Tools & Supplies	500.00	535.00	550.00	550.00	250.00
62490	Agricultural Supplies	500.00	0.00	0.00	0.00	250.00
62530	Uniforms	1,000.00	900.00	975.00	975.00	1,200.00
62590	First Aid & Safety Supplies	500.00	48.00	75.00	75.00	150.00
	<b>TOTAL SUPPLIES</b>	<b>5,800.00</b>	<b>3,253.00</b>	<b>3,950.00</b>	<b>3,950.00</b>	<b>5,900.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	100.00	0.00	0.00	0.00	100.00
61120	Telephone Expense	1,000.00	633.00	800.00	800.00	0.00
61210	Public Utility Services	500.00	236.00	400.00	400.00	250.00
61350	Exhibits & Promotions	0.00	0.00	0.00	0.00	5,000.00
61410	Rentals	0.00	125.00	150.00	150.00	0.00
61502	Beautification	0.00	0.00	0.00	0.00	10,000.00
61503	Anniversary Expenses	0.00	0.00	0.00	0.00	5,000.00
61520	Repairs & Maintenance - Bldgs.	0.00	0.00	0.00	0.00	1,500.00
61530	Repairs & Maintenance-Equipment	250.00	505.00	650.00	650.00	500.00
61540	Repairs & Maintenance-Vehicles	100.00	0.00	100.00	100.00	100.00
61605	Professional Services	7,500.00	5,277.00	6,378.00	6,378.00	8,500.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>9,450.00</b>	<b>6,776.00</b>	<b>8,478.00</b>	<b>8,478.00</b>	<b>30,950.00</b>
<b>CAPITAL OUTLAY</b>						
63290	Improvements Other Than Buildings	0.00	0.00	0.00	0.00	5,000.00
63310	Vehicles	0.00	0.00	0.00	0.00	0.00
63350	Machinery & Equipment	8,800.00	7,120.00	7,120.00	7,120.00	4,800.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>8,800.00</b>	<b>7,120.00</b>	<b>7,120.00</b>	<b>7,120.00</b>	<b>9,800.00</b>
<b>TOTAL DEPARTMENT</b>		<b>115,383.00</b>	<b>91,404.00</b>	<b>111,933.00</b>	<b>111,933.00</b>	<b>159,657.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 204

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>EQUIPMENT MAINTENANCE</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	52,683.00	43,293.00	52,683.00	52,683.00	54,548.00
60110	Retirement-City's Share	5,137.00	4,421.00	5,137.00	5,137.00	5,318.00
60120	F.I.C.A - City's Share	4,030.00	3,167.00	4,030.00	4,030.00	4,173.00
60130	Workers' Compensation	4,685.00	3,796.00	3,796.00	3,796.00	4,851.00
60140	Group Insurance-City's Share	7,600.00	5,783.00	6,597.00	6,597.00	7,116.00
60170	Unemployment Compensation	115.00	139.00	140.00	140.00	73.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>74,250.00</b>	<b>60,399.00</b>	<b>72,383.00</b>	<b>72,383.00</b>	<b>76,079.00</b>
<b>SUPPLIES:</b>						
62210	Gas & Oil	850.00	298.00	380.00	380.00	600.00
62240	Tires, Tubes & Tire Repairs	175.00	0.00	0.00	0.00	150.00
62251	Motor Vehicle Repair Parts & Supp.	500.00	17.00	50.00	50.00	400.00
62253	Equipment Repairs, Parts & Supplie	1,200.00	373.00	500.00	500.00	500.00
62310	Chemical & Laboratory Supplies	500.00	0.00	100.00	100.00	300.00
62340	Drugs & Medicine	50.00	0.00	0.00	0.00	50.00
62410	Building Materials & Supplies	100.00	0.00	0.00	0.00	100.00
62430	Small Tools & Supplies	500.00	753.00	800.00	800.00	1,000.00
62450	Cleaning & Janitorial Supplies	500.00	409.00	500.00	500.00	600.00
62530	Uniforms	500.00	746.00	800.00	800.00	500.00
62590	First-Aid & Safety Supplies	300.00	0.00	300.00	300.00	300.00
62600	Specialized Dept. Supplies	100.00	0.00	0.00	0.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>5,275.00</b>	<b>2,596.00</b>	<b>3,430.00</b>	<b>3,430.00</b>	<b>4,500.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	200.00	0.00	0.00	0.00	200.00
61120	Telephone Expense	1,300.00	961.00	1,250.00	1,250.00	1,300.00
61210	Public Utility Services	8,600.00	7,134.00	8,000.00	8,000.00	8,400.00
61410	Rentals	1,800.00	1,645.00	1,985.00	1,985.00	1,800.00
61530	Repairs & Maintenance-Equipment	1,000.00	747.00	1,000.00	1,000.00	1,000.00
61540	Repairs & Maintenance-Vehicles	250.00	0.00	100.00	100.00	250.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>13,150.00</b>	<b>10,487.00</b>	<b>12,335.00</b>	<b>12,335.00</b>	<b>12,950.00</b>
<b>CAPITAL OUTLAY</b>						
63330	Machinery & Equipment	750.00	0.00	0.00	0.00	500.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>
<b>TOTAL DEPARTMENT</b>		<b>93,425.00</b>	<b>73,482.00</b>	<b>88,148.00</b>	<b>88,148.00</b>	<b>94,029.00</b>

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 222

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>SANITATION</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	68,891.00	42,461.00	51,520.00	51,520.00	53,972.00
60110	Retirement-City's Share	6,717.00	4,140.00	5,023.00	5,023.00	5,263.00
60120	F.I.C.A - City's Share	5,270.00	3,206.00	3,941.00	3,941.00	4,130.00
60130	Workers' Compensation	10,623.00	8,608.00	8,608.00	8,608.00	10,564.00
60140	Group Insurance-City's Share	13,854.00	9,065.00	10,772.00	10,772.00	11,799.00
60170	Unemployment Compensation	150.00	155.00	155.00	155.00	212.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>105,505.00</b>	<b>67,635.00</b>	<b>80,019.00</b>	<b>80,019.00</b>	<b>85,940.00</b>
<b>SUPPLIES:</b>						
110	Gas & Oil	2,800.00	3,912.00	4,850.00	4,850.00	5,000.00
140	Tires & Tire Repairs	3,000.00	1,939.00	2,100.00	2,100.00	2,500.00
151	Motor Vehicle Repair Parts & Suppl.	2,000.00	744.00	1,000.00	1,000.00	2,000.00
253	Equipment Repairs, Parts & Supplie	1,000.00	1,814.00	2,000.00	2,000.00	2,000.00
62310	Chemical & Laboratory Supplies	0.00	165.00	200.00	200.00	0.00
62430	Small Tools & Supplies	600.00	173.00	250.00	250.00	600.00
62530	Uniforms	1,100.00	617.00	700.00	700.00	750.00
62590	First-Aid & Safety Supplies	500.00	101.00	250.00	250.00	300.00
62610	Purchase of Garbage Bags	17,000.00	12,672.00	16,650.00	16,650.00	17,000.00
	<b>TOTAL SUPPLIES</b>	<b>28,000.00</b>	<b>22,137.00</b>	<b>28,000.00</b>	<b>28,000.00</b>	<b>30,150.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61530	Repairs & Maintenance-Equipment	12,000.00	748.00	1,100.00	1,100.00	10,000.00
61540	Repairs & Maintenance-Vehicles	1,000.00	0.00	250.00	250.00	1,000.00
61605	Professional Services	250,000.00	216,320.00	260,000.00	260,000.00	260,000.00
78110	Licenses, Tags & Permits	100.00	5.00	5.00	5.00	100.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>263,100.00</b>	<b>217,073.00</b>	<b>261,355.00</b>	<b>261,355.00</b>	<b>271,100.00</b>
<b>CAPITAL OUTLAY</b>						
63310	Vehicles	0.00	0.00	0.00	0.00	28,000.00
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,000.00</b>
<b>TOTAL DEPARTMENT</b>		<b>396,605.00</b>	<b>306,845.00</b>	<b>369,374.00</b>	<b>369,374.00</b>	<b>415,190.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 282

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
HEALTH CENTERS & GENERAL CLINICS						
OTHER SERVICES & CHARGES						
61655	Ambulance Service	35,000.00	23,333.00	35,000.00	35,000.00	24,000.00
	TOT OTHER SERVICES & CHGS	35,000.00	23,333.00	35,000.00	35,000.00	24,000.00
	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
=====						
TOTAL DEPARTMENT		35,000.00	23,333.00	35,000.00	35,000.00	24,000.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 300

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>RECREATION DEPARTMENT</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	26,107.00	18,956.00	22,730.00	22,730.00	27,033.00
60110	Retirement-City's Share	2,616.00	1,890.00	2,216.00	2,216.00	2,706.00
60120	F.I.C.A - City's Share	1,997.00	1,483.00	1,739.00	1,739.00	2,068.00
60130	Workers' Compensation	1,986.00	1,609.00	1,609.00	1,609.00	2,056.00
60140	Group Insurance-City's Share	3,887.00	2,878.00	3,388.00	3,388.00	4,470.00
60170	Unemployment Compensation	50.00	59.00	60.00	60.00	35.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>36,643.00</b>	<b>26,875.00</b>	<b>31,742.00</b>	<b>31,742.00</b>	<b>38,368.00</b>
<b>SUPPLIES:</b>						
62010	Sand, Gravel & Fill Dirt	1,000.00	610.00	850.00	850.00	1,000.00
62080	Pipe, Drainage & Utility Supplies	1,500.00	0.00	0.00	0.00	250.00
62130	Office Supplies	0.00	15.00	50.00	50.00	100.00
62210	Gas & Oil	1,000.00	950.00	1,000.00	1,000.00	1,000.00
62240	Tires & Tire Repairs	300.00	25.00	50.00	50.00	300.00
62251	Motor Vehicle Repairs, Parts & Sup	500.00	141.00	175.00	175.00	500.00
62253	Equipment Repairs, Parts & Supplie	1,000.00	1,181.00	1,250.00	1,250.00	1,000.00
62510	Building Materials & Supplies	2,500.00	581.00	1,000.00	1,000.00	1,500.00
62450	Cleaning & Janitorial	250.00	217.00	300.00	300.00	250.00
62490	Agricultural Supplies	4,000.00	2,912.00	3,000.00	3,000.00	2,500.00
62530	Uniforms	250.00	145.00	175.00	175.00	250.00
62600	Specialized Department Supplies	0.00	230.00	230.00	230.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>12,300.00</b>	<b>7,007.00</b>	<b>8,080.00</b>	<b>8,080.00</b>	<b>8,650.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	500.00	0.00	0.00	0.00	500.00
61120	Telephone Expense	1,000.00	687.00	850.00	850.00	1,000.00
61210	Public Utilities	15,000.00	15,033.00	18,750.00	18,750.00	18,750.00
61410	Rentals	1,500.00	116.00	150.00	150.00	150.00
61505	Property Cleanup	0.00	448.00	500.00	500.00	0.00
61520	Repairs & Maintenance-Buildings	2,000.00	1,874.00	2,000.00	2,000.00	500.00
61530	Repairs & Maintenance-Equipment	2,500.00	1,052.00	2,000.00	2,000.00	1,500.00
61540	Repairs & Maintenance-Vehicles	500.00	0.00	0.00	0.00	250.00
61605	Professional Services	0.00	1,009.00	1,600.00	1,600.00	1,500.00
61680	Recreation Enhancement Reserve	2,000.00	500.00	2,000.00	2,000.00	2,000.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>25,000.00</b>	<b>20,719.00</b>	<b>27,850.00</b>	<b>27,850.00</b>	<b>26,150.00</b>
<b>CAPITAL OUTLAY</b>						
63250	Improvements - Buildings	17,500.00	10,337.00	13,000.00	13,000.00	5,000.00
63290	Improvements Other Than Buildings	25,100.00	15,370.00	20,500.00	20,500.00	14,000.00
	Contingency for JRP Lights	0.00	0.00	0.00	0.00	12,000.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>42,600.00</b>	<b>25,707.00</b>	<b>33,500.00</b>	<b>33,500.00</b>	<b>31,000.00</b>
<b>TOTAL DEPARTMENT</b>						
		<b>116,543.00</b>	<b>80,308.00</b>	<b>101,172.00</b>	<b>101,172.00</b>	<b>104,168.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 350

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
LIBRARY						
64000	OTHER SERVICES & CHARGES Aid to Other Governments & Agencies	76,500.00	63,750.00	76,500.00	76,500.00	76,500.00
	TOT OTHER SERVICES & CHGS	76,500.00	63,750.00	76,500.00	76,500.00	76,500.00
	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTMENT		76,500.00	63,750.00	76,500.00	76,500.00	76,500.00

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 415

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
AIRPORT						
64000	OTHER SERVICES & CHARGES Aid to Other Governments & Agencies	10,000.00	8,633.00	10,000.00	10,000.00	12,000.00
	TOT OTHER SERVICES & CHGS	10,000.00	8,633.00	10,000.00	10,000.00	12,000.00
63100	CAPITAL OUTLAY Land Acquisition & Airport Design	670,000.00	4,016.00	5,000.00	5,000.00	1,000,000.00
TOTAL DEPARTMENT		680,000.00	12,649.00	15,000.00	15,000.00	1,012,000.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 599

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>SUPPORT TO OTHER ORGANIZATIONS</b>						
	<b>OTHER SERVICES &amp; CHARGES</b>					
64010	Chamber of Commerce	4,000.00	1,250.00	1,500.00	1,500.00	1,500.00
64020	Pride	3,000.00	2,500.00	3,000.00	3,000.00	3,000.00
64025	Pearl River Co. Development Assoc.	4,000.00	3,000.00	4,000.00	4,000.00	0.00
64030	Picayune Jaycees	750.00	500.00	750.00	750.00	0.00
64040	PRVO/Picayune Housing Authority	0.00	300.00	450.00	450.00	900.00
64060	South Mississippi Retardation	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
64070	National Guard	600.00	500.00	600.00	600.00	600.00
64080	Office of Senior Adult Affairs	1,500.00	1,000.00	1,500.00	1,500.00	1,200.00
64100	Epilepsy Foundation	1,000.00	792.00	1,000.00	1,000.00	0.00
	PHS Band Boosters	0.00	0.00	0.00	0.00	750.00
	Gulf Coast Womens' Center	0.00	0.00	0.00	0.00	0.00
	Economic Development Foundation	0.00	0.00	0.00	0.00	30,000.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>19,850.00</b>	<b>14,842.00</b>	<b>17,800.00</b>	<b>17,800.00</b>	<b>42,950.00</b>
<hr/>						
<b>TOTAL DEPARTMENT</b>		<b>19,850.00</b>	<b>14,842.00</b>	<b>17,800.00</b>	<b>17,800.00</b>	<b>42,950.00</b>

TOTAL GENERAL FUND EXPENDITURES  
TOTAL GENERAL FUND REVENUES

5,961,320.00	3,625,895.00	4,579,664.00	4,579,664.00	7,007,510.00
5,984,280.00	4,016,855.00	5,084,728.00	5,084,728.00	7,258,510.00

402

BUDGET OF ESTIMATED EXPENDITURES		COD		665			
ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95	
<b>INDUSTRIAL PARK DEVELOPMENT</b>							
720	CAPITAL OUTLAY Improvements Other Than Buildings	198,361.00	176,044.00	198,361.00	198,361.00	0.00	
<b>TOTAL DEPARTMENT</b>		<b>198,361.00</b>	<b>176,044.00</b>	<b>198,361.00</b>	<b>198,361.00</b>	<b>0.00</b>	

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED REVENUES

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	ACTUAL REVENUES @ 7/31/94	PROJECTED REVENUES FY 93-94	AMENDED BUDGET FY 93-94	REQUESTED BUDGET FY 94-95
44115	Federal - Housing Rehab	500,000.00	0.00	70,000.00	70,000.00	350,800.00
TOTAL DEPARTMENT		500,000.00	0.00	70,000.00	70,000.00	350,800.00

CITY OF PICAYUNE  
 REQUESTED BUDGET  
 FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
HOUSING REHABILITATION						
63290	CAPITAL OUTLAY Improvements Other Than Buildings	500,000.00	0.00	70,000.00	70,000.00	350,800.00
TOTAL DEPARTMENT		500,000.00	0.00	70,000.00	70,000.00	350,800.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED REVENUES

FUND 18

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	ACTUAL REVENUES @ 7/31/94	PROJECTED REVENUES FY 93-94	AMENDED BUDGET FY 93-94	REQUESTED BUDGET FY 94-95
U D A G MAJESTIC INN RENTAL						
43110	Rental Payment	24,552.00	20,462.00	24,552.00	24,552.00	24,552.00
43300	Interest Earned	0.00	2,052.00	2,460.00	2,460.00	2,735.00
TOTAL DEPARTMENT		24,552.00	22,514.00	27,012.00	27,012.00	27,287.00

406

BUDGET OF ESTIMATED REVENUES		FUND 31				
ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	ACTUAL REVENUES @ 7/31/94	PROJECTED REVENUES FY 93-94	AMENDED BUDGET FY 93-94	REQUESTED BUDGET FY 94-95
<b>CAPITAL PROJECTS FUND</b>						
40160	Fire Protection	44,500.00	48,970.00	50,000.00	50,000.00	51,000.00
40170	1/4 Mill Levy Fire Protection	7,225.00	7,096.00	7,150.00	7,150.00	7,400.00
40180	Homestead Reimbursement	500.00	253.00	500.00	500.00	500.00
<b>TOTAL TAXES</b>		<b>52,225.00</b>	<b>56,319.00</b>	<b>57,650.00</b>	<b>57,650.00</b>	<b>58,900.00</b>
43320	Interest - Fire Protection Fund	0.00	0.00	0.00	0.00	0.00
49210	Transfers From Utility Fund	0.00	180,300.00	180,300.00	180,300.00	35,000.00
<b>TOTAL DEPARTMENT</b>		<b>52,225.00</b>	<b>236,619.00</b>	<b>237,950.00</b>	<b>237,950.00</b>	<b>93,900.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

627

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>CITY HALL CAPITAL IMPROVEMENTS</b>						
63250	CAPITAL OUTLAY Buildings Contingency for Renovations	2,500.00	0.00	2,000.00	2,000.00	10,000.00 25,000.00
<b>TOTAL DEPARTMENT</b>		<b>2,500.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>35,000.00</b>

408

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<hr/>						
INTERMODEL SURFACE TRANSPORTATION EFFICIENCY ACT						
63250	Buildings					144,000.00
DEPARTMENT TOTAL						144,000.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED REVENUES

05-114

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	ACTUAL REVENUES @ 7/31/94	PROJECTED REVENUES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>SPECIAL POLICE DRUG ENFORCEMENT</b>						
42240	Restitution For Drugs	0.00	4,450.00	4,450.00	4,450.00	4,450.00
43300	Interest Earned	0.00	361.00	361.00	361.00	350.00
<b>TOTAL DEPARTMENT</b>		<b>0.00</b>	<b>4,811.00</b>	<b>4,811.00</b>	<b>4,811.00</b>	<b>4,800.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

03-114

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 93-94
<b>SPECIAL POLICE DRUG ENFORCEMENT</b>						
	SUPPLIES					
62600	Specialized Department Supplies	5,000.00	0.00	0.00	0.00	0.00
	TOTAL SUPPLIES	5,000.00	0.00	0.00	0.00	0.00
	OTHER SERVICES & CHARGES					
64005	P R Basin Narcotics Task Force	0.00	3,500.00	3,500.00	3,500.00	3,500.00
	TOT OTHER SERVICES & CHGS	0.00	3,500.00	3,500.00	3,500.00	3,500.00
	CAPITAL OUTLAYS					
63310	Vehicles	0.00	0.00	0.00	0.00	0.00
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DEPARTMENT</b>		<b>5,000.00</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE:

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<hr/>						
\$500,000 SEWER 5-YEAR NOTES - 6.875%						
900	OTHER SERVICES & CHARGES Bond & Interest Payment	306,703.00	306,703.00	306,703.00	306,703.00	0.00
	TOT OTHER SERVICES & CHGS	306,703.00	306,703.00	306,703.00	306,703.00	0.00
	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
<hr/>						
TOTAL	DEPARTMENT	306,703.00	306,703.00	306,703.00	306,703.00	0.00

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CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

FUND 01

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<hr/>						
\$200,000 STREET RESURFACING 5-YEAR NOTES - 4.65						
900	OTHER SERVICES & CHARGES Bond & Interest Payment	0.00	0.00	0.00	0.00	45,810.00
	TOT OTHER SERVICES & CHGS	0.00	0.00	0.00	0.00	45,810.00
	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
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TOTAL DEPARTMENT		0.00	0.00	0.00	0.00	45,810.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED REVENUES

FUND 45 UTILITY FUND

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED REVENUES FY 93-94	ACTUAL REVENUES @ 7/31/94	PROJECTED REVENUES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>REVENUES</b>						
10400	Beginning Balances	1,015,000.00	1,183,366.00	1,183,366.00	1,183,366.00	1,185,000.00
<b>TOTAL BEGINNING BALANCES</b>		<b>1,015,000.00</b>	<b>1,183,366.00</b>	<b>1,183,366.00</b>	<b>1,183,366.00</b>	<b>1,185,000.00</b>
43300	Interest Earned	25,000.00	14,115.00	17,000.00	17,000.00	20,000.00
<b>TOTAL INTEREST, DIVIDENDS, GAINS</b>		<b>25,000.00</b>	<b>14,115.00</b>	<b>17,000.00</b>	<b>17,000.00</b>	<b>20,000.00</b>
44160	CDBG Sewer Rehab Grant	0.00	0.00	0.00	0.00	0.00
44180	Federal Energy Grant	0.00	0.00	0.00	0.00	0.00
<b>TOTAL GRANTS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1100	Metered Sales, Water	500,000.00	401,001.00	486,290.00	486,290.00	500,000.00
1200	Sewer Charges	700,000.00	585,169.00	708,310.00	708,310.00	715,000.00
1300	Metered Sales, Gas	2,070,000.00	1,716,887.00	1,930,340.00	1,930,340.00	1,930,340.00
1400	Gas Transportation Charges	77,360.00	81,450.00	95,400.00	95,400.00	100,000.00
15700	Late Charges	0.00	60,252.00	72,160.00	72,160.00	90,000.00
45800	Service Connection Charges	16,500.00	13,403.00	16,000.00	16,000.00	16,500.00
45900	Miscellaneous Income	3,500.00	6,441.00	6,800.00	6,800.00	5,000.00
<b>TOTAL CURRENT SERVICES</b>		<b>3,367,360.00</b>	<b>2,864,603.00</b>	<b>3,315,300.00</b>	<b>3,315,300.00</b>	<b>3,356,840.00</b>
47010	Sale of 5 Yr. Obligation Notes	0.00	300,000.00	300,000.00	300,000.00	0.00
<b>TOTAL BOND ISSUES, NOTES, ETC.</b>		<b>0.00</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>0.00</b>
49370	Refunds From Utility Companies	3,000.00	22,360.00	22,360.00	22,360.00	10,000.00
49930	Salary Reimbursement	0.00	75.00	75.00	75.00	100.00
<b>TOTAL TRANSFERS, REFUNDS &amp; OTHER REVENUES</b>		<b>3,000.00</b>	<b>22,435.00</b>	<b>22,435.00</b>	<b>22,435.00</b>	<b>10,100.00</b>
<b>TOTAL UTILITY REVENUES</b>		<b>4,410,360.00</b>	<b>4,384,519.00</b>	<b>4,838,101.00</b>	<b>4,838,101.00</b>	<b>4,571,940.00</b>

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CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

FUND 45

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<hr/>						
\$300,000 SEWER REHAB 5-YEAR NOTES - 4.65						
900	OTHER SERVICES & CHARGES Bond & Interest Payment	0.00	0.00	0.00	0.00	68,715.00
	TOT OTHER SERVICES & CHGS	0.00	0.00	0.00	0.00	68,715.00
	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
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TOTAL DEPARTMENT		0.00	0.00	0.00	0.00	68,715.00

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 660

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 93-94
<b>UTILITY ADMINISTRATION</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	87,321.00	63,061.00	81,000.00	81,000.00	84,196.00
60110	Retirement-City's Share	7,460.00	5,778.00	7,898.00	7,898.00	7,698.00
60120	F.I.C.A - City's Share	6,680.00	4,844.00	6,197.00	6,197.00	6,441.00
60130	Workers' Compensation	2,370.00	1,921.00	1,921.00	1,921.00	2,181.00
60140	Group Insurance-City's Share	9,513.00	8,720.00	10,430.00	10,430.00	12,081.00
60170	Unemployment Compensation	475.00	243.00	250.00	250.00	201.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>113,819.00</b>	<b>84,567.00</b>	<b>107,696.00</b>	<b>107,696.00</b>	<b>112,798.00</b>
<b>SUPPLIES:</b>						
2110	Printing & Binding	320.00	307.00	400.00	400.00	400.00
2130	Office Supplies	1,500.00	166.00	250.00	250.00	250.00
2140	Computer Forms & Supplies	750.00	1,339.00	2,000.00	2,000.00	2,000.00
2210	Gas & Oil	1,500.00	1,023.00	1,250.00	1,250.00	1,250.00
62240	Tires & Tire Repairs	200.00	446.00	500.00	500.00	300.00
62250	Motor Vehicle Repair Parts & Supp.	750.00	295.00	300.00	300.00	200.00
62253	Equipment Repairs, Parts & Supplie	50.00	999.00	1,200.00	1,200.00	1,200.00
62430	Small Tools & Supplies	150.00	669.00	750.00	750.00	500.00
62530	Uniforms	750.00	413.00	450.00	450.00	450.00
78110	Licenses, Tags & Permits	200.00	0.00	0.00	0.00	10.00
	<b>TOTAL SUPPLIES</b>	<b>6,170.00</b>	<b>5,657.00</b>	<b>7,100.00</b>	<b>7,100.00</b>	<b>6,560.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	400.00	0.00	0.00	0.00	200.00
61110	Postage & Shipping	8,500.00	7,580.00	9,100.00	9,100.00	10,000.00
61120	Telephone Expense	600.00	450.00	550.00	550.00	1,903.00
61210	Public Utilities	0.00	0.00	0.00	0.00	5,895.00
61410	Rentals	0.00	0.00	0.00	0.00	61,410.00
61520	Repairs & Maintenance-Bldgs	100.00	0.00	0.00	0.00	0.00
61530	Repairs & Maintenance-Equipment	3,800.00	3,586.00	4,100.00	4,100.00	10,300.00
61540	Repairs & Maintenance-Vehicles	50.00	0.00	0.00	0.00	100.00
61605	Professional Services	0.00	5,497.00	6,900.00	6,900.00	8,000.00
61650	Computer Programming	1,500.00	3,243.00	3,500.00	3,500.00	1,000.00
61690	Janitorial Services	0.00	0.00	0.00	0.00	2,442.00
61710	Insurance & Bonding	0.00	0.00	0.00	0.00	41,860.00
61795	Over & Short	0.00	482.00	500.00	500.00	0.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>14,950.00</b>	<b>20,838.00</b>	<b>24,650.00</b>	<b>24,650.00</b>	<b>143,110.00</b>
<b>CAPITAL OUTLAY</b>						
63250	Improvements - Buildings	0.00	0.00	0.00	0.00	0.00
63330	Machinery & Equipment	0.00	6,900.00	6,900.00	6,900.00	175.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>0.00</b>	<b>6,900.00</b>	<b>6,900.00</b>	<b>6,900.00</b>	<b>175.00</b>
<b>TOTAL DEPARTMENT</b>		<b>134,939.00</b>	<b>117,962.00</b>	<b>146,346.00</b>	<b>146,346.00</b>	<b>262,643.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

## BUDGET OF ESTIMATED EXPENDITURES

CODE: 661

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>DIRECTOR OF PUBLIC WORKS</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	46,910.00	36,201.00	44,290.00	44,290.00	71,827.00
60110	Retirement-City's Share	3,850.00	3,246.00	4,318.00	4,318.00	7,003.00
60120	F.I.C.A. - City's Share	3,589.00	2,811.00	3,388.00	3,388.00	5,495.00
60130	Workers' Compensation	1,232.00	998.00	998.00	998.00	531.00
60140	Group Insurance-City's Share	2,409.00	2,288.00	2,685.00	2,685.00	6,342.00
60170	Unemployment Compensation	55.00	119.00	130.00	130.00	105.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>58,045.00</b>	<b>45,663.00</b>	<b>55,809.00</b>	<b>55,809.00</b>	<b>91,503.00</b>
<b>SUPPLIES:</b>						
62110	Printing and Binding	0.00	102.00	125.00	125.00	0.00
62130	Office Supplies	200.00	268.00	350.00	350.00	400.00
62140	Computer Forms & Supplies	0.00	0.00	0.00	0.00	400.00
62210	Gas & Oil	600.00	249.00	315.00	315.00	600.00
62240	Tires & Tire Repair	0.00	0.00	0.00	0.00	20.00
62251	Vehicle Repair Parts & Supplies	200.00	30.00	50.00	50.00	200.00
62330	Film & Film Developing	0.00	0.00	0.00	0.00	60.00
62410	Building Materials & Supplies	0.00	499.00	550.00	550.00	0.00
62430	Small Tools and Supplies	0.00	129.00	150.00	150.00	0.00
62530	Uniforms & Wearing Apparel	40.00	0.00	0.00	0.00	50.00
78110	Licenses, Tags & Permits	0.00	0.00	0.00	0.00	5.00
	<b>TOTAL SUPPLIES</b>	<b>1,040.00</b>	<b>1,277.00</b>	<b>1,540.00</b>	<b>1,540.00</b>	<b>1,735.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61015	Professional Development	0.00	0.00	0.00	0.00	1,000.00
61020	Employee Training	800.00	375.00	450.00	450.00	500.00
61110	Postage and Shipping	0.00	20.00	50.00	50.00	100.00
61190	Transportation	0.00	5.00	25.00	25.00	0.00
61310	Advertising	200.00	0.00	0.00	0.00	100.00
61530	Repairs & Maintenance - Equipment	0.00	0.00	0.00	0.00	500.00
61605	Professional Services	10,000.00	135.00	300.00	300.00	10,000.00
61720	Membership Dues & Subscriptions	0.00	0.00	0.00	0.00	597.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>11,000.00</b>	<b>535.00</b>	<b>825.00</b>	<b>825.00</b>	<b>12,597.00</b>
<b>CAPITAL OUTLAY</b>						
63310	Vehicles	0.00	0.00	0.00	0.00	
63330	Machinery & Equipment	1,000.00	2,035.00	2,085.00	2,085.00	5,550.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>1,000.00</b>	<b>2,035.00</b>	<b>2,085.00</b>	<b>2,085.00</b>	<b>5,550.00</b>
<b>TOTAL DEPARTMENT</b>		<b>71,085.00</b>	<b>49,510.00</b>	<b>60,259.00</b>	<b>60,259.00</b>	<b>111,385.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 673

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>TREATMENT &amp; PURIFICATION</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	80,011.00	69,821.00	83,850.00	83,850.00	84,904.00
60110	Retirement-City's Share	8,466.00	6,862.00	8,175.00	8,175.00	8,278.00
60120	F.I.C.A - City's Share	6,121.00	5,312.00	6,415.00	6,415.00	6,495.00
60130	Workers' Compensation	5,289.00	4,286.00	4,286.00	4,286.00	5,612.00
60140	Group Insurance-City's Share	11,050.00	9,926.00	11,839.00	11,839.00	13,139.00
60170	Unemployment Compensation	200.00	256.00	275.00	275.00	172.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>111,137.00</b>	<b>96,463.00</b>	<b>114,840.00</b>	<b>114,840.00</b>	<b>118,600.00</b>
<b>SUPPLIES:</b>						
010	Sand, Gravel and Fill Dirt	0.00	72.00	100.00	100.00	0.00
080	Pipe, Drainage & Utility Supplies	0.00	106.00	150.00	150.00	500.00
130	Office Supplies	200.00	232.00	375.00	375.00	250.00
210	Gas & Oil	1,800.00	858.00	1,150.00	1,150.00	1,300.00
62240	Tires & Tire Repairs	500.00	191.00	275.00	275.00	500.00
62251	Motor Vehicle Repair Parts & Supp.	1,200.00	1,141.00	1,250.00	1,250.00	1,200.00
62253	Equipment Repairs, Parts & Supplie	6,000.00	1,530.00	3,200.00	3,200.00	4,000.00
62310	Chemical & Laboratory	4,000.00	1,918.00	3,000.00	3,000.00	3,000.00
62410	Building Materials & Supplies	500.00	55.00	150.00	150.00	250.00
62430	Small Tools & Supplies	0.00	27.00	50.00	50.00	50.00
62450	Cleaning & Janitorial	400.00	120.00	200.00	200.00	200.00
62690	Agricultural Supplies	500.00	4.00	50.00	50.00	300.00
62530	Uniforms, Clothing & Badges	1,200.00	884.00	1,000.00	1,000.00	1,000.00
62590	First-Aid & Safety Supplies	2,500.00	165.00	250.00	250.00	1,000.00
78110	Licenses, Tags & Permits	250.00	0.00	20.00	20.00	20.00
	<b>TOTAL SUPPLIES</b>	<b>19,050.00</b>	<b>7,303.00</b>	<b>11,220.00</b>	<b>11,220.00</b>	<b>13,570.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	750.00	471.00	750.00	750.00	500.00
61110	Postage & Shipping	0.00	0.00	0.00	0.00	60.00
61120	Telephone Expense	1,100.00	839.00	1,200.00	1,200.00	1,200.00
61190	Transportation	100.00	55.00	100.00	100.00	100.00
61210	Public Utility Services	27,000.00	28,270.00	33,000.00	33,000.00	30,000.00
61410	Rentals	200.00	10.00	50.00	50.00	200.00
61520	Repairs & Maintenance-Bldgs	1,250.00	0.00	0.00	0.00	250.00
61530	Repairs & Maintenance-Equipment	5,000.00	1,263.00	1,500.00	1,500.00	1,000.00
61340	Repairs & Maintenance-Vehicles	600.00	191.00	300.00	300.00	500.00
61605	Professional Services	1,000.00	5,225.00	8,000.00	8,000.00	7,000.00
61720	Membership Dues & Subscriptions	200.00	60.00	100.00	100.00	100.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>37,200.00</b>	<b>36,384.00</b>	<b>45,000.00</b>	<b>45,000.00</b>	<b>40,910.00</b>
<b>CAPITAL OUTLAY</b>						
63290	Improvements other than Buildings	10,000.00	1,717.00	2,000.00	2,000.00	45,000.00
63310	Vehicles	0.00	0.00	0.00	0.00	2,115.00
63330	Machinery & Equipment	200.00	30.00	50.00	50.00	6,500.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>10,200.00</b>	<b>1,747.00</b>	<b>2,050.00</b>	<b>2,050.00</b>	<b>53,615.00</b>
<b>TOTAL DEPARTMENT</b>		<b>177,587.00</b>	<b>141,897.00</b>	<b>173,110.00</b>	<b>173,110.00</b>	<b>226,695.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 674

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>WELL &amp; PUMP MAINTENANCE</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	31,193.00	27,216.00	33,235.00	33,235.00	34,896.00
60110	Retirement-City's Share	3,041.00	2,654.00	3,240.00	3,240.00	3,402.00
60120	F.I.C.A. - City's Share	2,386.00	2,082.00	2,342.00	2,342.00	2,670.00
60130	Workers' Compensation	2,062.00	1,671.00	1,671.00	1,671.00	2,306.00
60140	Group Insurance-City's Share	2,741.00	4,300.00	5,149.00	5,149.00	5,920.00
60170	Unemployment Compensation	100.00	103.00	105.00	105.00	75.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>41,523.00</b>	<b>38,026.00</b>	<b>45,942.00</b>	<b>45,942.00</b>	<b>49,269.00</b>
<b>SUPPLIES:</b>						
62030	Cement, Concrete & Mortar Mix	0.00	14.00	50.00	50.00	0.00
62080	Pipe & Utility Materials	1,500.00	598.00	1,000.00	1,000.00	1,500.00
62210	Gas & Oil	1,200.00	907.00	1,200.00	1,200.00	1,500.00
62240	Tires & Tire Repairs	500.00	365.00	500.00	500.00	500.00
62251	Motor Vehicle Repair Parts & Supp.	500.00	118.00	250.00	250.00	800.00
62253	Equipment Repairs, Parts & Supplie	10,000.00	9,072.00	15,000.00	15,000.00	12,000.00
62310	Chemical & Laboratory	5,500.00	2,772.00	4,000.00	4,000.00	4,500.00
62410	Building Materials & Supplies	500.00	133.00	200.00	200.00	500.00
62430	Small Tools & Supplies	250.00	286.00	350.00	350.00	350.00
62450	Cleaning & Janitorial Supplies	0.00	84.00	150.00	150.00	0.00
62530	Uniforms, Clothing & Badges	310.00	65.00	75.00	75.00	60.00
78110	Licenses, Tags & Permits	0.00	12.00	17.00	17.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>20,260.00</b>	<b>14,426.00</b>	<b>22,792.00</b>	<b>22,792.00</b>	<b>21,710.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	0.00	0.00	0.00	0.00	100.00
61110	Postage & Shipping	0.00	4.00	0.00	0.00	50.00
61190	Transportation	0.00	0.00	0.00	0.00	50.00
61210	Public Utility Services	70,000.00	59,133.00	71,500.00	71,500.00	72,000.00
61520	Repairs & Maintenance-Bldgs	2,000.00	0.00	200.00	200.00	250.00
61530	Repairs & Maintenance-Equipment	6,000.00	8,644.00	9,000.00	9,000.00	8,000.00
61540	Repairs & Maintenance-Vehicles	150.00	0.00	0.00	0.00	150.00
61605	Professional Services	250.00	25.00	150.00	150.00	250.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>78,400.00</b>	<b>67,806.00</b>	<b>80,850.00</b>	<b>80,850.00</b>	<b>80,850.00</b>
<b>CAPITAL OUTLAY</b>						
63290	Improvement Other Than Bldgs.	0.00	0.00	0.00	0.00	0.00
63310	Vehicles	9,000.00	0.00	0.00	0.00	0.00
63330	Machinery & Equipment	8,000.00	3,023.00	3,500.00	3,500.00	33,010.00
	<b>TOTAL CAPITAL OUTLAYS</b>	<b>17,000.00</b>	<b>3,023.00</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>33,010.00</b>
<b>TOTAL DEPARTMENT</b>		<b>157,183.00</b>	<b>123,281.00</b>	<b>153,084.00</b>	<b>153,084.00</b>	<b>184,839.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES		FUND: ENTERPRISE	CODE: 675			
ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>SEWER CONSTRUCTION</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	18,298.00	20,649.00	25,068.00	25,068.00	28,557.00
60110	Retirement-City's Share	1,784.00	2,013.00	2,444.00	2,444.00	2,784.00
60120	F.I.C.A - City's Share	1,400.00	1,580.00	1,918.00	1,918.00	2,185.00
60130	Workers' Compensation	3,905.00	3,154.00	3,164.00	3,164.00	6,094.00
60140	Group Insurance-City's Share	2,293.00	4,113.00	4,995.00	4,995.00	5,845.00
60170	Unemployment Compensation	20.00	91.00	100.00	100.00	90.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>27,700.00</b>	<b>31,610.00</b>	<b>37,689.00</b>	<b>37,689.00</b>	<b>45,555.00</b>
<b>SUPPLIES:</b>						
2010	Sand, Gravel & Fill Dirt	2,000.00	0.00	0.00	0.00	1,000.00
2030	Cement, Concrete & Mortar Mix	500.00	449.00	450.00	450.00	750.00
2080	Pipe & Utility Materials	7,000.00	3,652.00	7,800.00	7,800.00	7,500.00
2210	Gas & Oil	3,000.00	2,129.00	2,500.00	2,500.00	3,000.00
62240	Tires & Tire Repairs	750.00	25.00	100.00	100.00	750.00
62251	Motor Vehicle Repair Parts & Supp.	500.00	17.00	100.00	100.00	250.00
62253	Equipment Repairs, Parts & Supplie	1,000.00	622.00	800.00	800.00	1,000.00
62410	Building Materials & Supplies	1,000.00	150.00	200.00	200.00	500.00
62430	Small Tools & Supplies	1,000.00	982.00	1,000.00	1,000.00	1,000.00
62490	Agricultural Supplies	500.00	320.00	400.00	400.00	750.00
62530	Uniforms	1,200.00	801.00	1,000.00	1,000.00	900.00
78110	Licenses, Tags & Permits	0.00	12.00	17.00	17.00	0.00
	<b>TOTAL SUPPLIES</b>	<b>18,450.00</b>	<b>9,139.00</b>	<b>14,367.00</b>	<b>14,367.00</b>	<b>17,400.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61410	Rentals	1,000.00	0.00	200.00	200.00	500.00
61530	Repairs & Maintenance-Equipment	2,000.00	0.00	250.00	250.00	1,000.00
61540	Repairs & Maintenance-Vehicles	500.00	0.00	50.00	50.00	250.00
61605	Professional Services	400.00	60.00	100.00	100.00	0.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>3,900.00</b>	<b>60.00</b>	<b>600.00</b>	<b>600.00</b>	<b>1,750.00</b>
<b>CAPITAL OUTLAY</b>						
63250	Building Improvements	0.00	0.00	0.00	0.00	5,000.00
63330	Machinery & Equipment	1,000.00	4,440.00	4,440.00	4,440.00	8,200.00
63335	River Gages Grinder Pumps	0.00	14,570.00	35,340.00	35,340.00	11,000.00
63660	OD&S Sewer Rehab	100,000.00	0.00	0.00	0.00	100,000.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>101,000.00</b>	<b>19,010.00</b>	<b>39,780.00</b>	<b>39,780.00</b>	<b>119,200.00</b>
<b>TOTAL DEPARTMENT</b>		<b>151,050.00</b>	<b>59,819.00</b>	<b>92,436.00</b>	<b>92,436.00</b>	<b>183,905.00</b>

420

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 676

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>UTILITY CONSTRUCTION</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	0.00	0.00	0.00	0.00	41,225.00
60110	Retirement-City's Share	0.00	0.00	0.00	0.00	4,020.00
60120	F.I.C.A. - City's Share	0.00	0.00	0.00	0.00	3,155.00
60130	Workers' Compensation	0.00	0.00	0.00	0.00	1,916.00
60140	Group Insurance-City's Share	0.00	0.00	0.00	0.00	7,812.00
60170	Unemployment Compensation	0.00	0.00	0.00	0.00	105.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58,233.00</b>
<b>SUPPLIES:</b>						
62010	Sand, Gravel & Fill Dirt	0.00	0.00	0.00	0.00	2,500.00
62030	Cement, Concrete & Mortar	0.00	0.00	0.00	0.00	1,000.00
62080	Pipe & Utility Materials	0.00	0.00	0.00	0.00	7,500.00
62130	Office Supplies	0.00	0.00	0.00	0.00	250.00
62210	Gas & Oil	0.00	0.00	0.00	0.00	3,000.00
62240	Tires & Tire Repairs	0.00	0.00	0.00	0.00	500.00
62251	Motor Vehicle Repair Parts & Supp.	0.00	0.00	0.00	0.00	500.00
62253	Equipment Repairs, Parts & Supplie	0.00	0.00	0.00	0.00	500.00
62290	Gas Meters	0.00	0.00	0.00	0.00	0.00
62295	Water Meters	0.00	0.00	0.00	0.00	0.00
62430	Small Tools & Supplies	0.00	0.00	0.00	0.00	1,000.00
62450	Cleaning & Janitorial Supplies	0.00	0.00	0.00	0.00	250.00
62530	Uniforms & Wearing Apparel	0.00	0.00	0.00	0.00	600.00
62590	First-Aid & Safety Supplies	0.00	0.00	0.00	0.00	700.00
	<b>TOTAL SUPPLIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,300.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	0.00	0.00	0.00	0.00	750.00
61410	Rentals	0.00	0.00	0.00	0.00	500.00
61530	Repairs & Maintenance-Equipment	0.00	0.00	0.00	0.00	500.00
61540	Repairs & Maintenance-Vehicles	0.00	0.00	0.00	0.00	500.00
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,250.00</b>
<b>CAPITAL OUTLAY</b>						
63310	Vehicles	0.00	0.00	0.00	0.00	39,000.00
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	110,500.00
	<b>TOTAL CAPITAL OUTLAY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>149,500.00</b>
<b>TOTAL DEPARTMENT</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>228,283.00</b>

CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES		FUND:	ENTERPRISE	CODE: 677			
ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95	
<b>WATER OPERATIONS</b>							
<b>PERSONAL SERVICES:</b>							
60010	Salaries & Wages	45,647.00	29,242.00	36,558.00	36,558.00	33,284.00	
60110	Retirement-City's Share	4,451.00	2,720.00	3,564.00	3,564.00	3,245.00	
60120	F.I.C.A - City's Share	3,492.00	2,239.00	2,797.00	2,797.00	2,546.00	
60130	Workers' Compensation	4,140.00	3,355.00	3,355.00	3,355.00	3,019.00	
60140	Group Insurance-City's Share	7,546.00	4,732.00	5,378.00	5,378.00	5,845.00	
60170	Unemployment Compensation	100.00	155.00	160.00	160.00	94.00	
	<b>TOTAL PERSONAL SERVICES</b>	<b>65,376.00</b>	<b>42,443.00</b>	<b>52,012.00</b>	<b>52,012.00</b>	<b>48,033.00</b>	
<b>SUPPLIES:</b>							
20010	Sand, Gravel & Fill Dirt	3,000.00	931.00	1,500.00	1,500.00	2,000.00	
20030	Cement, Concrete & Mortar Mix	500.00	508.00	750.00	750.00	500.00	
20080	Pipe & Utility Materials	25,000.00	30,841.00	36,700.00	36,700.00	30,000.00	
62130	Office Supplies	0.00	0.00	0.00	0.00	100.00	
62210	Gas & Oil	4,000.00	2,113.00	2,500.00	2,500.00	3,000.00	
62240	Tires & Tire Repairs	1,500.00	1,445.00	1,600.00	1,600.00	1,500.00	
62251	Motor Vehicle Repair Parts & Supp.	2,000.00	531.00	800.00	800.00	1,200.00	
62253	Equipment Repairs, Parts & Supplie	5,000.00	1,312.00	2,500.00	2,500.00	3,000.00	
62295	Water Meters	10,000.00	2,674.00	4,500.00	4,500.00	10,000.00	
62410	Building Materials & Supplies	1,500.00	1,160.00	1,500.00	1,500.00	1,500.00	
62430	Small Tools & Supplies	1,500.00	985.00	1,200.00	1,200.00	1,000.00	
62450	Cleaning & Janitorial Supplies	800.00	84.00	150.00	150.00	200.00	
62530	Uniforms & Clothing	750.00	271.00	345.00	345.00	350.00	
62590	First-Aid & Safety Supplies	500.00	364.00	400.00	400.00	500.00	
78110	Licenses, Tags & Permits	0.00	0.00	0.00	0.00	50.00	
	<b>TOTAL SUPPLIES</b>	<b>56,050.00</b>	<b>43,219.00</b>	<b>54,445.00</b>	<b>54,445.00</b>	<b>54,900.00</b>	
<b>OTHER SERVICES &amp; CHARGES</b>							
61110	Postage & Shipping	100.00	0.00	0.00	0.00	0.00	
61120	Telephone Expense	100.00	0.00	0.00	0.00	0.00	
61410	Rentals	1,500.00	1,465.00	1,550.00	1,550.00	1,500.00	
61520	Repair & Maintenance-Bldgs	500.00	0.00	0.00	0.00	250.00	
61530	Repairs & Maintenance-Equipment	2,000.00	490.00	700.00	700.00	1,000.00	
61540	Repairs & Maintenance-Vehicles	1,000.00	145.00	200.00	200.00	500.00	
61605	Professional Services	1,000.00	4,841.00	4,850.00	4,850.00	0.00	
	<b>TOT OTHER SERVICES &amp; CHGS</b>	<b>6,200.00</b>	<b>6,941.00</b>	<b>7,300.00</b>	<b>7,300.00</b>	<b>3,250.00</b>	
<b>CAPITAL OUTLAY</b>							
63290	Improvements Other Than Buildings	5,000.00	4,481.00	4,485.00	4,485.00	10,000.00	
63310	Vehicles	500.00	0.00	0.00	0.00	6,500.00	
63330	Machinery & Equipment	0.00	0.00	0.00	0.00	42,500.00	
	<b>TOTAL CAPITAL OUTLAY</b>	<b>5,500.00</b>	<b>4,481.00</b>	<b>4,485.00</b>	<b>4,485.00</b>	<b>59,000.00</b>	
<b>TOTAL DEPARTMENT</b>		<b>133,126.00</b>	<b>97,084.00</b>	<b>118,242.00</b>	<b>118,242.00</b>	<b>165,183.00</b>	

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CITY OF PICAYUNE  
REQUESTED BUDGET  
FY 1994-95

BUDGET OF ESTIMATED EXPENDITURES

CODE: 678

ACCOUNT NUMBER	CLASSIFICATION	BUDGETED EXPENDITURES FY 93-94	ACTUAL EXPENDITURES @ 7/31/94	PROJECTED EXPENDITURES FY 93-94	AMENDED BUDGET FY 93-94	PROPOSED BUDGET FY 94-95
<b>GAS OPERATIONS</b>						
<b>PERSONAL SERVICES:</b>						
60010	Salaries & Wages	100,105.00	75,352.00	91,500.00	91,500.00	111,500.00
60110	Retirement-City's Share	9,760.00	7,292.00	8,921.00	8,921.00	10,871.00
60120	F.I.C.A. - City's Share	7,658.00	5,829.00	7,000.00	7,000.00	8,530.00
60140	Workers' Compensation	4,632.00	3,770.00	3,770.00	3,770.00	5,288.00
60140	Group Insurance-City's Share	16,301.00	11,988.00	14,812.00	14,812.00	21,723.00
60170	Unemployment Compensation	3,700.00	296.00	400.00	400.00	275.00
<b>TOTAL PERSONAL SERVICES</b>		<b>142,176.00</b>	<b>104,527.00</b>	<b>126,403.00</b>	<b>126,403.00</b>	<b>158,187.00</b>
<b>SUPPLIES:</b>						
62005	Street Repair Materials	500.00	0.00	0.00	0.00	0.00
62010	Sand, Gravel & Fill Dirt	1,000.00	311.00	400.00	400.00	500.00
62030	Cement, Concrete & Mortar	500.00	111.00	250.00	250.00	500.00
62080	Pipe & Utility Materials	30,000.00	29,927.00	33,285.00	33,285.00	25,000.00
62110	Printing & Binding	200.00	0.00	0.00	0.00	0.00
62130	Office Supplies	500.00	202.00	250.00	250.00	250.00
62210	Gas & Oil	5,000.00	2,184.00	3,000.00	3,000.00	3,000.00
62240	Tires & Tire Repairs	1,500.00	1,006.00	1,500.00	1,500.00	1,500.00
62251	Motor Vehicle Repair Parts & Supp.	2,000.00	917.00	1,000.00	1,000.00	1,500.00
62253	Equipment Repairs, Parts & Supplie	5,000.00	2,029.00	2,700.00	2,700.00	3,000.00
62290	Gas Meters	15,000.00	24,330.00	27,500.00	27,500.00	10,000.00
62310	Chemical & Laboratory Supplies	3,000.00	2,447.00	3,000.00	3,000.00	3,500.00
62410	Building Materials & Supplies	1,200.00	615.00	800.00	800.00	1,000.00
62430	Small Tools & Supplies	1,000.00	1,395.00	1,500.00	1,500.00	1,000.00
62450	Cleaning & Janitorial Supplies	250.00	336.00	400.00	400.00	250.00
62490	Agricultural Supplies	0.00	0.00	0.00	0.00	0.00
62530	Uniforms & Wearing Apparel	675.00	807.00	880.00	880.00	880.00
62590	First-Aid & Safety Supplies	675.00	573.00	675.00	675.00	700.00
<b>TOTAL SUPPLIES</b>		<b>68,000.00</b>	<b>67,190.00</b>	<b>77,140.00</b>	<b>77,140.00</b>	<b>52,580.00</b>
<b>OTHER SERVICES &amp; CHARGES</b>						
61020	Employee Training	1,000.00	344.00	500.00	500.00	750.00
61110	Postage & Shipping	0.00	16.00	50.00	50.00	25.00
61190	Transportation	250.00	8.00	25.00	25.00	100.00
61210	Public Utility Services	1,500.00	924.00	1,100.00	1,100.00	1,200.00
61310	Advertising	100.00	13.00	50.00	50.00	0.00
61410	Rentals	2,000.00	194.00	250.00	250.00	500.00
61530	Repairs & Maintenance-Equipment	12,000.00	4,805.00	6,000.00	6,000.00	2,500.00
61540	Repairs & Maintenance-Vehicles	1,500.00	798.00	900.00	900.00	1,000.00
61605	Professional Services	4,000.00	2,417.00	2,750.00	2,750.00	0.00
61720	Membership Dues & Subscriptions	100.00	0.00	0.00	0.00	50.00
64000	Aid To Other Governments	1,400.00	815.00	815.00	815.00	1,000.00
78020	Purchase of Gas	1,198,445.00	1,033,555.00	1,140,490.00	1,140,490.00	1,140,490.00
78110	Licenses, Tags & Permits	0.00	12.00	12.00	12.00	0.00
<b>TOT OTHER SERVICES &amp; CHGS</b>		<b>1,222,295.00</b>	<b>1,043,901.00</b>	<b>1,152,942.00</b>	<b>1,152,942.00</b>	<b>1,147,615.00</b>
<b>CAPITAL OUTLAY</b>						
63290	Improvements Other Than Buildings	0.00	0.00	12,000.00	12,000.00	0.00
63310	Vehicles	0.00	0.00	0.00	0.00	11,000.00
63330	Machinery & Equipment	22,500.00	15,047.00	15,047.00	15,047.00	27,000.00
<b>TOTAL CAPITAL OUTLAY</b>		<b>22,500.00</b>	<b>15,047.00</b>	<b>27,047.00</b>	<b>27,047.00</b>	<b>38,000.00</b>
<b>TOTAL DEPARTMENT</b>		<b>1,454,971.00</b>	<b>1,230,665.00</b>	<b>1,383,532.00</b>	<b>1,383,532.00</b>	<b>1,396,382.00</b>

TOTAL GENERAL FUND EXPENDITURES	5,961,320.00	3,625,895.00	4,579,664.00	4,579,664.00	7,007,510.00
TOTAL GENERAL FUND REVENUES	5,984,280.00	4,016,855.00	5,084,728.00	5,084,728.00	7,258,510.00
TOTAL UTILITY FUND EXPENDITURES	2,279,941.00	1,820,218.00	2,127,009.00	2,127,009.00	2,828,030.00
TOTAL UTILITY FUND REVENUES	4,410,360.00	4,384,519.00	4,858,101.00	4,838,101.00	4,571,940.00
AMOUNT AVAILABLE FOR TRANSFER	2,130,419.00	2,564,301.00	2,711,092.00	2,711,092.00	1,743,910.00
TOTAL FUND 03 EXPENDITURES	5,000.00	3,500.00	3,500.00	3,500.00	3,500.00
TOTAL FUND 03 REVENUES	0.00	4,811.00	4,811.00	4,811.00	4,800.00
TOTAL FUND 18 EXPENDITURES					0.00
TOTAL FUND 18 REVENUES	24,552.00	22,514.00	27,012.00	27,012.00	27,287.00
TOTAL CAPITAL PROJECTS FUND EXPENDITURES	700,861.00	0.00	72,000.00	72,000.00	385,800.00
TOTAL CAPITAL PROJECTS REVENUE	552,225.00	236,619.00	307,950.00	307,950.00	444,700.00
TOTAL EXPENDITURES - CITY WIDE	9,253,825.00	5,932,360.00	7,287,237.00	7,287,237.00	10,224,840.00
TOTAL REVENUE - CITY WIDE	10,971,417.00	8,665,318.00	10,262,602.00	10,262,602.00	12,307,237.00
ENDING BALANCES - CITY WIDE	1,717,592.00	2,732,958.00	2,975,365.00	2,975,365.00	2,082,397.00

The following roll call vote was recorded.

VOTING YEA: Mayor Spiers, Councilmembers Bates, Smith and Guy

VOTING NAY; Councilmembers Martin and McQueen

Motion was declared carried.

RECESSED MEETING DATED SEPTEMBER 29, 1994

ORDER TO SET MILL LEVY FOR CITY OF PICAYUNE

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to set the mill levy for the City of Picayune at 22.25 mills. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** Councilmember Martin

Motion was declared carried.

ORDER TO SET MILL LEVY FOR PICAYUNE SEPARATE SCHOOL DISTRICT

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to set the mill levy for the Picayune Separate School District at 46.60 mills. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ADJOURN

Motion was made by Councilmember Smith and seconded by Councilmember Guy to adjourn until October 4, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: Woody Spiers  
Woody Spiers, Mayor

ATTEST:  
Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

October 4, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, October 4, 1994 at 6:00 p.m. in regular session with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James Madison Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present, the following proceedings were held.

Opening Prayer was given by Rev. Darrell Worley, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND CITY COUNCIL DATED SEPTEMBER 20, 22 AND 29, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve the minutes of the Mayor and City Council dated September 20, 22 and 29, 1994. Said minutes are on file in Minute Book 23 pages 363-424 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PEARL RIVER COUNTY LIBRARY SYSTEM DATED JULY 12, 1994

Motion was made by Councilmember Guy and seconded by Councilmember Bates to accept the minutes of the Pearl River County Library System dated July 12, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED OCTOBER 4, 1994ORDER TO APPROVE DOCKET FOR THE MONTH OF SEPTEMBER 1994

Motion was made by Councilmember Guy and seconded by Councilmember Martin to approve docket for the month of September 1994.

CLAIM #13441-13897

<u>FUND NAME</u>	<u>AMOUNT</u>
General Fund	\$ 573,122.03
Capital Projects Fund	34,520.44
Utility Fund	370,380.95
Intragovernmental Service Fund	137,406.73
Tax Collector Fund	<u>319,718.16</u>
DOCKET TOTALS	\$ 1,435,148.31

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Guy and McQueen

**VOTING NAY:** None

**PRESENT AND NOT VOTING:** Councilmember Smith

Motion was declared carried.

ORDER TO ALLOW CHRISTIAN LIFE ASSEMBLY OF GOD CHURCH TO HOLD A SIDEWALK SUNDAY SCHOOL PROGRAM

Motion was made by Councilmember Guy and seconded by Councilmember Martin to allow Christian Life Assembly of God Church to hold a sidewalk Sunday School program on October 20, 21, 27 and 28, 1994 in the Mae Williams and Beechwood area pending approval of Police Chief Freddie Drennan. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED OCTOBER 4, 1994

ORDER TO APPROVE PROCLAMATION

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve the following proclamation:

**P R O C L A M A T I O N**

**WHEREAS**, our President has proclaimed the week beginning October 23, 1994 as National Consumers Week; and

**WHEREAS**, the Attorney General's Office of Consumer Protection in conjunction with National Consumers Week has planned several educational activities; and

**WHEREAS**, the 1994 theme "know your consumer rights" offers all organizations, government agencies, businesses, trade associations, educational institutions, and consumer groups an opportunity to highlight activities and programs to educate and protect consumers from fraud; and

**WHEREAS**, consumers are faced with many challenges and opportunities in today's complex marketplace; and

**WHEREAS**, consumers must have certain basic skills and knowledge of what to do and where to go should a problem arise; and

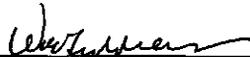
**WHEREAS**, educators, parents, business and consumer leaders, the media, and public officials share the responsibility and challenge of ensuring that consumers gain such knowledge and skills; and

**WHEREAS**, marketplace fraud is estimated to cost U.S. consumers at least \$40 billion each year, despite major efforts by law enforcement agencies to stop it;

**NOW, THEREFORE**, I as Mayor of Picayune, State of Mississippi, do hereby proclaim October 23-29 as

**CONSUMERS WEEK**

and do hereby urge all citizens to participate in this worthy observance.

  
\_\_\_\_\_  
Woody Spiers, Mayor

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED OCTOBER 4, 1994ORDER TO CLOSE STREET FOR "STEPPING OUT FOR CHRIST"

Motion was made by Councilmember Guy and seconded by Councilmember Bates to block off Rester Street, between Williams Ave. and Canal Street on October 22, 1994 from 10:00 a.m. until 4:30 p.m. to sponsor "Stepping Out for Christ". They have spoken to Chief Drennan and he sees no problem. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE PROCLAMATION

Motion was made by Councilmember Guy and seconded by Councilmember Smith to approve the following proclamation:

**P R O C L A M A T I O N**

**WHEREAS**, Alpha Delta Kappa national teacher's sorority was founded in Jefferson, Missouri in Nineteen Hundred and Forty-seven; and

**WHEREAS**, Alpha Delta Kappa gained international status in Nineteen Hundred and Fifty-six; and

**WHEREAS**, the local chapter of Alpha Delta Kappa was founded in Picayune, Mississippi in Nineteen Hundred and Ninety-three; and

**WHEREAS**, Alpha Delta Kappa recognizes outstanding women educators; and

**WHEREAS**, Alpha Delta Kappa builds a fraternal fellowship among women in the teaching profession; and

**WHEREAS**, Alpha Delta Kappa promotes high standards of education; and

**WHEREAS**, Alpha Delta Kappa promotes educational and charitable projects and activities, sponsors scholarships, furthers and maintain worthy standards in the field of education, and cooperates with worthy community programs relating to education; and

**WHEREAS**, Alpha Delta Kappa contributes to world understanding, goodwill, and peace through an international fellowship of women educators; and

REGULAR MEETING DATED OCTOBER 4, 1994

PROCLAMATION - (continued)

NOW, THEREFORE, I, Woody Spiers, by the virtue of the authority vested in me as Mayor of the City of Picayune, Mississippi, do hereby proclaim October, 1994 as

ALPHA DELTA KAPPA MONTH

and extend congratulations to the members of the local Alpha Theta chapter of the Alpha Delta Kappa sorority.

DATED this the 4th day of October, 1994.

Woody Spiers  
Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

The following roll call vote was recorded.

VOTING YEA: Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

VOTING NAY: None

Motion was declared carried.

ORDER TO AUTHORIZE MAYOR TO SIGN CONTRACT - PAWN AND GUN SHOP, RICHARD ALAN HEBERT

The "Mississippi Pawnshop Act" same being Section 75-67-301, et seq., Mississippi Code of 1972, Annotated, requires pawnshop owners within a municipality to post a deposit in the amount of \$ 10,000 of a surety bond, cash or a certificate of deposit. Mr. Henry Hebert posted a certificate of deposit # 08054 dated September 12, 1994 in the proper amount for his son, Richard Alan Hebert, to operate a pawn and gun shop at 797 Hwy 43 South. Motion was made by Councilmember Smith and seconded by Councilmember Martin to authorize Mayor to sign contract and agreement for the certificate of deposit in lieu of surety bond for pawn and gun shop. The following roll call vote was recorded.

VOTING YEA: Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

VOTING NAY: None

Motion was declared carried.

REGULAR MEETING DATED OCTOBER 4, 1994ORDER TO AWARD BID TO S & S FIRE APPARATUS FOR INSTALLATION OF THREE BOTTLE CASCADE SYSTEM TO FIRE RESCUE TRUCK

Quotes were received from Safety Sales in the amount of \$3,176.60 and S & S Fire Apparatus Co., in the amount of \$3,500.00 for installation of three bottle cascade system in Fire rescue truck. Motion was made by Councilmember McQueen and seconded by Councilmember Martin to accept the quote from S & S Fire Apparatus, in the amount of \$3,500, as not lowest but best quote, due to the additional expense in taking the unit to Safety Sales shop in Florida and warranty considerations. Quotes are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO TABLE APPOINTMENTS TO BOARDS AND COMMISSIONS

Motion was made by Councilmember Guy and seconded by Councilmember Martin to table appointments to Pearl River County Library System, Community Development Advisory Committee and the Planning Commission until the next meeting, October 18, 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

PUBLIC HEARING - REZONING, DAVID ALLISON PROPERTY

Mr. David Allison, represented by counsel, Mr. Jack Parsons and the neighborhood residents represented by counsel, Mr. Ed Stevens presented their cases respectively for and against the rezoning along with comments from supporters of both parties. After a lengthy dialogue and deliberations motion was made by Councilmember Guy and seconded by Councilmember Bates to follow recommendation from the Planning Commission on rezoning of property located at corner of Beech Street and Goodyear from R-1 to C-3. The following roll call vote was recorded.

**VOTING YEA:** Councilmembers Bates, Smith and Guy

**VOTING NAY:** Mayor Spiers, Councilmembers Martin and McQueen

Motion did not carry.

REGULAR MEETING DATED OCTOBER 4, 1994IN THE MATTER OF DISCUSSION OF SIGN ORDINANCE

The city's enforcement of the prohibition of portable signs was discussed with Lonnie Wilson protesting. He was encouraged to take his concerns before the planning commission to seek a remedy and was informed that a sufficient grace period would be in effect for him to do so.

ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEEDS AND CORRECTED TAX DEED

Motion was made by Councilmember Smith and seconded by Councilmember Bates to authorize Mayor to sign quitclaim deeds to Jerome W. Schull and Pamela Ann MacLean, and John E. Chatman and to sign corrected tax deed to A.G. Guiles. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

**VOTING NAY:** None

**ABSTAINING:** Councilmember Guy

Motion was declared carried.

ORDER TO AUTHORIZE CITY TO REPURCHASE CEMETERY PLOTS

Motion was made by Councilmember Smith and seconded by Councilmember Guy to authorize city to repurchase 3 cemetery plots in the amount of \$300 from Lille Mae Smith Flores and James E. Smith, located in the southeast 1/4 and south 1/2 of the northeast 1/4 of Lot 27, Block Q, Palestine Third Addition. Cemetery deed is in the name of M.J. Smith. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO AUTHORIZE PURCHASING AGENT TO BID FOR FINANCIAL INSTITUTIONS INTERESTED IN PRIVILEGE OF KEEPING FUNDS OF CITY OF PICAYUNE FOR A 2 YEAR PERIOD

Motion was made by Councilmember Smith and seconded by Councilmember Guy to authorize purchasing agent to bid for financial institutions interested in privilege of keeping funds of City of Picayune for a 2 year period. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

REGULAR MEETING DATED OCTOBER 4, 1994ORDER TO POSTPONE ACTION OF REQUEST FOR LOAN FROM COMMUNITY DEVELOPMENT REVOLVING LOAN FUND, UDAG PROGRAM INCOME

Motion was made by Councilmember Martin and seconded by Councilmember Guy to postpone action of request from Earl and Mary's Tees, Screen Printing, for loan from Community Development Revolving Loan Fund, UDAG Program Income until next meeting when more information is to be presented to council. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO RECESS

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to recess until October 18, 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED:

Woody Spiers  
Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

October 18, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, October 18, 1994 at 6:00 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James Madison Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present, the following proceedings were held.

Opening Prayer was given by Rev. Borzell Langham, followed by the Pledge of Allegiance led by Boy Scout Troop 87.

ORDER TO APPROVE MINUTES OF THE MAYOR AND CITY COUNCIL DATED OCTOBER 4, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Bates to approve the minutes of the Mayor and City Council dated October 4, 1994. Said minutes are on file in Minute Book 23 pages 425-432 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

AT THIS TIME COUNCILMEMBER MCQUEEN ENTERED MEETING

RECESSED MEETING DATED OCTOBER 18, 1994ORDER TO ADOPT PROCLAMATION - "RED RIBBON WEEK"

Motion was made by Councilmember Martin and seconded by Councilmember Bates to adopt the following proclamation after being read by John Mark.

## P R O C L A M A T I O N

**WHEREAS**, cities across the nation have been plagued by the numerous problems associated with drug and alcohol abuse; and

**WHEREAS**, there is hope in winning the War on Drugs, and that hope lies in the hard work and determination of our communities to create a drug free environment; and

**WHEREAS**, local leaders, in government and community, know that the support of the people in the neighborhoods is the most effective weapon they can have in their efforts to reduce the demand for illegal drugs and drive away the suppliers of those drugs; and

**WHEREAS**, success will not occur overnight, our patience and continued commitment to drug education and prevention is imperative; and

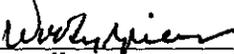
**WHEREAS**, the National Red Ribbon Celebration has been established by the National Family Partnership to help create awareness of the drug problems facing every community, to develop parent and community teams to combat illegal drugs, and to promote drug free lifestyles for America's youth; and

**WHEREAS**, October 22-30, 1994 has been designated as National Red Ribbon Week, with President Clinton, as honorary chair of the celebration, calling on all Americans to show their support for a drug free nation by wearing a red ribbon during this week;

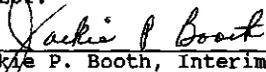
**NOW, THEREFORE**, be it resolved that I Woody Spiers, Mayor of the City of Picayune, do hereby proclaim October 22-30, 1994 as National Red Ribbon Week in this city, and encourage all citizens, businesses, public and private agencies, media, religious and educational institutions to wear and display red ribbons throughout that week to join the rest of the nation in promoting the Red Ribbon Celebration and a drug free America.

Presented by:

Pearl River Information and Drug Education (P.R.I.D.E.)  
PRIDE Enlist Parents (P.E.P.) Squad

  
\_\_\_\_\_  
Woody Spiers, Mayor

ATTEST:

  
\_\_\_\_\_  
Jackie P. Booth, Interim City Clerk

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED OCTOBER 18, 1994PRESENTATION OF PLAQUE TO DOUG DRESSER

Mayor Spiers deferred to Councilmember Martin to present Doug Dresser and Boy Scout Troop 87 with a plaque representing special recognition for their work on repairing the walk bridge at the end of Sycamore Road.

PRESENTATION OF PLAQUE TO BORZELL LANGHAM AND TONY BRELAND

Mayor Spiers presented Mr. Borzell Langham with a plaque recognizing him for dedicated service on the Planning Commission for 14 years and Mr. Tony Breland was not present at meeting to accept his plaque for 11 years of service on the Planning Commission.

ORDER TO APPROVE PARADE PERMIT

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve a parade permit to the Picayune Fire Department. The parade will be held on October 29th. At the end of the parade the fire department will have several demonstrations for the general public. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE 4TH ANNUAL 10K RACE

Motion was made by Councilmember Guy and seconded by Councilmember Martin to approve the 4th Annual 10K Race sponsored by the Rotary Club and Crosby Memorial Hospital to be held on November 12, 1994. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO APPROVE VETERANS COMMISSION PARADE

Motion was made by Councilmember Smith and seconded by Councilmember Bates to approve a parade permit to the Veterans Commission to have a parade on November 12, 1994. There should be no conflict between the 10K race and the parade. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED OCTOBER 18, 1994ORDER TO RE-APPOINT MARY POLLITZ TO PEARL RIVER COUNTY LIBRARY SYSTEM BOARD

Motion was made by Councilmember Smith and seconded by Councilmember Bates to re-appoint Mary Pollitz to Pearl River County Library System Board for a five year term to expire in September 1999. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO TAKE RECOMMENDATIONS FOR APPOINTMENTS TO PLANNING COMMISSION UNDER ADVISEMENT

Councilmember Guy nominated - Stanley Wilson and Anthony Jackson  
Councilmember Martin nominated - Ralph Rowell and Tom Keller  
Councilmember Smith nominated - L.J. Reiss  
Mayor Spiers nominated - Cindy Mitchell  
City Manager Young presented the name of Billy Edwards

Motion was made by Councilmember Guy and seconded by Councilmember Martin to take recommendations under advisement. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Guy and McQueen

**VOTING NAY:** Councilmember Smith

Motion was declared carried.

ORDER TO APPOINT NORMAN MITCHELL TO HOUSING AUTHORITY BOARD

Motion was made by Councilmember McQueen and seconded by Councilmember Martin to appoint Mr. Norman Mitchell to fill the unexpired term of Mr. John McLemore to expire in November 1997. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

**VOTING NAY:** Councilmember Guy

Motion was declared carried.

ORDER TO AUTHORIZE MAYOR TO SIGN SUPPLEMENTAL AGREEMENT NO. 1 TO THE CONSULTANT SERVICES AGREEMENT FOR THE NEW MUNICIPAL AIRPORT

Motion was made by Councilmember Smith and seconded by Councilmember Guy to authorize the mayor to sign supplemental agreement no. 1 to the consultant services agreement for the new municipal airport. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** Councilmember Martin

Motion was declared carried.

RECESSED MEETING DATED OCTOBER 18, 1994ORDER TO TAKE UNDER ADVISEMENT REQUEST FOR LOAN FROM REVOLVING LOAN FUND

After much deliberation, motion was made by Councilmember Guy and seconded by Councilmember Martin to take under advisement information presented for loan from UDAG Revolving Loan Fund. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

AT THIS TIME COUNCILMEMBERS MARTIN AND MCQUEEN STEPPED OUT OF MEETINGPUBLIC HEARING - PROPERTY CLEANUP

Motion was made by Councilmember Smith and seconded by Councilmember Bates to declare property owned by Willie Mae Jones Estate, 211 Weems Street and A.E. Tisdale Estate, 217 Dozier Street a menace to the adjoining property and have property owners to clean and if not cleaned within 30 days said property will be cleaned by city and cost assessed to property taxes and to set November 15, 1994 as date for public hearing on property owned by Mellon Financial Services, Inc., 1112 Martin Luther King Blvd. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Martin and McQueen

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF PLANNING COMMISSION DATED OCTOBER 11, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Guy to accept the minutes of the Planning Commission dated October 11, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Martin and McQueen

Motion was declared carried.

AT THIS TIME COUNCILMEMBER MCQUEEN RETURNED TO MEETING

RECESSED MEETING DATED OCTOBER 18, 1994ORDER TO GRANT A HOME OCCUPATION LICENSE - JAMES L. DENNEY, 6004 ANGLER DRIVE

Upon recommendation from the Planning Commission, motion was made by Councilmember Smith and seconded by Councilmember Bates to grant a home occupation license to James L. Denney, 6004 Angler Drive, R-1 zone, to operate a mail order sporting goods business from his home. There will be no stock in trade. He has a Federal Firearms License and State Tax Number. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Martin

Motion was declared carried.

AT THIS TIME COUNCILMEMBER MARTIN RETURNED TO MEETINGORDER TO GRANT A PERMITTED USE - ROBERT JEFFERSON

Motion was made by Councilmember Guy and seconded by Councilmember Bates to grant a permitted use to allow Mr. Robert Jefferson to place a mobile home on a lot that he owns, located on Clarendon Street. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, and Guy

**VOTING NAY:** None

**ABSTAINING:** Councilmember McQueen

Motion was declared carried.

AT THIS TIME COUNCILMEMBER SMITH STEPPED OUT OF MEETINGORDER TO TAKE UNDER ADVISEMENT THE REQUEST TO ALLOW SIGN ERECTED BY TACO BELL TO REMAIN IN PLACE

After a lengthy discussion, motion was made by Councilmember McQueen and seconded by Councilmember Martin to take under advisement the request to allow sign erected by Taco Bell to remain in place. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Smith

Motion was declared carried.

AT THIS TIME COUNCILMEMBER SMITH RETURNED TO MEETING AND COUNCILMEMBER MCQUEEN STEPPED OUT OF MEETING

RECESSED MEETING DATED OCTOBER 18, 1994

ORDER TO SET NOVEMBER 15, 1994 AS PUBLIC HEARING DATE TO AMEND ZONING ORDINANCE #489, SECTION 807, C-2 DOWNTOWN COMMERCIAL DISTRICT

Motion was made by Councilmember Smith and seconded by Councilmember Guy to set November 15, 1994 as public hearing date to amend Zoning Ordinance #489, Section 807, C-2 Downtown Commercial District. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO ACCEPT THE MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR YEAR ENDING SEPTEMBER 30, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Martin to accept the Municipal Compliance Questionnaire for year ending September 30, 1994. Said questionnaire is on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO AUTHORIZE PURCHASING AGENT TO BID FOR (2) BACKHOES FOR THE GAS DEPARTMENT AND AN ODORIZER FOR THE GAS SYSTEM AT THE CITY GATE

Motion was made by Councilmember Smith and seconded by Councilmember Guy to authorize purchasing agent to advertise to bid for (2) backhoes for the gas department and an odorizer for the gas system at the city gate. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

RECESSED MEETING DATED OCTOBER 18, 1994

ORDER TO AWARD LOW QUOTE TO HANCOCK BANK FOR THE FINANCING OF THE RESCUE PUMPER

Motion was made by Councilmember Guy and seconded by Councilmember Martin to award the low quote of 5.30% from Hancock Bank for the financing of the rescue pumper. All proposals are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO AWARD LOW QUOTE TO SEAL & SMITH INSURANCE AGENCY FOR PROPERTY INSURANCE

Motion was made by Councilmember Smith and seconded by Councilmember Martin to award the low bid of \$16,801.06 from Seal & Smith Insurance Agency for property insurance (buildings and data processing equipment). All quotes are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

AT THIS TIME COUNCILMEMBER MCQUEEN RETURNED TO MEETING

ORDER TO AUTHORIZE CITY MANAGER TO SEND LETTER TO WASTE MANAGEMENT REGARDING GARBAGE PICKUP

Motion was made by Councilmember Smith and seconded by Councilmember Martin to authorize the City Manager to send a letter to Waste Management regarding the reoccurring problems with garbage pickup. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED OCTOBER 18, 1994

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Martin to enter executive session to discuss pending litigation. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

COUNCILMEMBER MARTIN LEFT MEETING BEFORE CONCLUSION

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Martin

Motion was declared carried.

In executive session a matter of pending litigation was discussed. No decisions were made.

ORDER TO RECESS

Motion was made by Councilmember Bates and seconded by Councilmember Guy to recess until October 25, 1994 at 7:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Martin

APPROVED: Woody Spiers  
Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

October 25, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in recessed session at City Hall on October 25, 1994 at 7:00 p.m. with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Harvey Smith, Leavern Guy, Kelly McQueen and City Manager James Madison Young.

It Being Determined a quorum was present the following proceedings were held.

Mayor Spiers called the meeting to order.

Mr. Frank Egger showed the Council some aerial photos of sites east of Interstate 59 and asked several questions about annexation areas, and stated what he thought Wal-Mart was going to do in the area, etc.

Mayor Spiers and several Councilmembers responded that the City does not know what areas may be considered for annexation or what, specifically, Wal-Mart may or may not do in the area.

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilmember Martin and seconded by Councilmember Smith to enter executive session to discuss a matter of pending litigation. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilmember Martin and seconded by Councilmember Smith to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

RECESSED MEETING DATED OCTOBER 25, 1994

Mayor Spiers announced that in executive session the Council had discussed a matter of pending litigation but had taken no official action.

ORDER TO ADJOURN

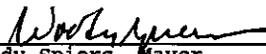
Motion was made by Councilmember Guy and seconded by Councilmember McQueen to adjourn until November 1, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

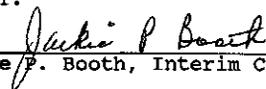
**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

APPROVED:   
Woody Spiers, Mayor

ATTEST:

  
Jackie P. Booth, Interim City Clerk

November 1, 1994

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, November 1, 1994 at 6:00 p.m. in regular session with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James M. Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present, the following proceedings were held.

Opening Prayer was given by Rev. Mike Price, Church of Christ, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND CITY COUNCIL DATED  
OCTOBER 18, 1994 AND OCTOBER 25, 1994

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve minutes of the Mayor and City Council dated October 18, 1994 and October 25, 1994. Said minutes are on file in Minute Book 23 pages 433 through 443 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

REGULAR MEETING DATED NOVEMBER 1, 1994ORDER TO APPROVE DOCKET FOR THE MONTH OF OCTOBER 1994

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve the following docket for the month of October 1994.

CLAIM # 13898 to 14489

<u>FUND NAME</u>	<u>AMOUNT</u>
General Fund	\$ 524,553.67
Capital Projects Fund	26,808.96
Utility Fund	399,985.24
Intragovernmental Service Fund	135,754.99
Unemployment Compensation Trust	552.02
Tax Collector Fund	197,027.05
Palestine Cemetery Trust Fund	<u>6,487.42</u>
DOCKET TOTAL	\$ 1,291,169.35

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

ORDER TO ADOPT PROCLAMATION - NATIONAL HOSPICE MONTH

Motion was made by Councilmember Smith and seconded by Councilmember Martin to adopt the following proclamation.

**P R O C L A M A T I O N**

**WHEREAS**, hospice volunteers and staff provide a special kind of caring for those in our community who are terminally ill; and

**WHEREAS**, hospices helped meet the medical, emotional and spiritual needs of more than 275,000 terminally ill adults and children across the Nation last year alone; and

**WHEREAS**, hospice focuses on the entire family; and

**WHEREAS**, hospice in the United States has flourished from one program in 1974 to more than 2,000 today; and

**WHEREAS**, hospice celebrates its 20th anniversary in America this year; and

**WHEREAS**, hospice has served the people of Picayune, Mississippi since 1986; and

**WHEREAS**, an increase in public awareness and understanding of hospice care will better serve the families of our community who are faced with terminal illness; therefore, be it

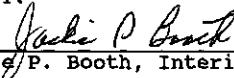
REGULAR MEETING DATED NOVEMBER 1, 1994PROCLAMATION (Continued)

**RESOLVED** that Picayune, Mississippi will join the hundred of Cities and States in observing the month of November as National Hospice Month. We will actively encourage the support and participation of friends, neighbors, colleagues, and fellow citizens in associated hospice activities and programs now and throughout the year.

**DATED** this the 1st day of November, 1994.

  
 \_\_\_\_\_  
 Woody Spiers, Mayor

ATTEST:

  
 \_\_\_\_\_  
 Jackie P. Booth, Interim City Clerk

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

IN THE MATTER OF VE DAY COMMEMORATION

A report was made to the council by Jim Harrison on possible ways to commemorate the 50th anniversary of Victory in Europe Day, May 7, 1995. The city council expressed appreciation and offered their full support and asked him to coordinate plans with the City Manager's office.

IN THE MATTER OF PENNIES FOR YOUR PARK

Allan Hickman gave an update to the council on plans for the childrens park at Friendship Park that should have funding and materials sufficient to be constructed in the late spring of 1995.

REGULAR MEETING DATED NOVEMBER 1, 1994

ORDER TO APPOINT EDWARD STUBBS TO COMMUNITY DEVELOPMENT ADVISORY COMMITTEE

Motion was made by Councilmember Guy and seconded by Councilmember Smith to appoint Edward Stubbs to Community Development Advisory Committee, for a one year term to expire in September 1995. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

ORDER TO APPOINT MEMBERS TO PLANNING COMMISSION

Motion was made by Councilmember Martin and seconded by Councilmember McQueen to appoint Tom Kellar, L.J. Reiss and Billy Edwards to the Planning Commission for a three year term to expire in September 1997. Councilmember Guy made a motion to appoint Anthony Jackson to Planning Commission, but said motion died for lack of second. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith and McQueen

**VOTING NAY:** Councilmember Guy

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

ORDER TO RE-APPOINT MARIA BEVERAGE TO HOUSING AUTHORITY

Motion was made by Councilmember Martin and seconded by Councilmember McQueen to re-appoint Maria Beverage to Housing Authority for a five year term to expire in November 1999. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin and McQueen

**VOTING NAY:** Councilmembers Smith and Guy

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion did not carry.

REGULAR MEETING DATED NOVEMBER 1, 1994ORDER TO AUTHORIZE MAYOR TO SIGN CONTRACT WITH NATIONAL REVENUE CORPORATION TO COLLECT COURT FINES

Motion was made by Councilmember Smith and seconded by Councilmember Martin to authorize Mayor to sign contract with National Revenue Corporation to collect 500 court fines and fees at a cost of \$10.00 each. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

ORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEED

Motion was made by Councilmember Smith and seconded by Councilmember Martin to authorize Mayor to sign quitclaim deed in the name of Clyde Dease, Jr. in the amount of \$115.00. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

ORDER TO AUTHORIZE PURCHASING AGENT TO BID FOR NEW WEAPONS FOR POLICE DEPARTMENT

Motion was made by Councilmember McQueen and seconded by Councilmember Guy to authorize purchasing agent to bid for new weapons for Police Department. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

REGULAR MEETING DATED NOVEMBER 1, 1994ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Martin to enter executive session to discuss a real estate matter. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Martin to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Bates

Motion was declared carried.

Mayor Spiers stated that a real estate matter was discussed in executive session and that to satisfy FAA requirements, the council had established just compensation for proposed airport site.

AT THIS TIME COUNCILMEMBER GUY LEFT MEETINGORDER TO RECESS

Motion was made by Councilmember Martin and seconded by Councilmember Smith to recess until November 15, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Bates and Guy

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
Jackie P. Booth, Interim City Clerk

November 15, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, November 15, 1994 at 6:00 p.m. in recessed session with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James M. Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present, the following proceedings were held.

Opening Prayer was given by Rev. Arlis Grice, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND CITY COUNCIL DATED  
 NOVEMBER 1, 1994

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to approve minutes of the Mayor and City Council dated November 1, 1994. Said minutes are on file in Minute Book 23 pages 444 through 449 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Martin and Guy

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF THE PEARL RIVER COUNTY LIBRARY SYSTEM DATED  
 SEPTEMBER 27, 1994

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to accept the minutes of the Pearl River County Library System dated September 27, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Martin and Guy

Motion was declared carried.

RECESSED MEETING DATED NOVEMBER 15, 1994ORDER TO APPROVE 5TH ANNUAL PICAYUNE MOTORCYCLE TOY RUN

Motion was made by Councilmember Bates and seconded by Councilmember McQueen to approve the 5th Annual Picayune Motorcycle Toy Run on Saturday, December 17, 1994 at 1:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Martin and Guy

Motion was declared carried.

ORDER TO ADOPT PROCLAMATION - NATIONAL HOME HEALTH CARE WEEK

Motion was made by Councilmember Smith and seconded by Councilmember Bates to adopt the following proclamation declaring National Home Health Care Week.

## P R O C L A M A T I O N

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

**WHEREAS**, home care is the oldest and most humane tradition of health service delivery in the United States, enabling the ill and disabled to receive high-quality medical assistance and retain a sense of dignity and independence in the comfort of their own homes; and

**WHEREAS**, home care in the United States is a growing alternative to hospitalization for acute and chronic illnesses, with an estimated expenditure of \$23 billion for services to more than seven million Americans; and

**WHEREAS**, more than 15,027 American home care agencies deliver cost-effective skilled nursing, home care aide and social services, and physical, occupational, and speech therapies that stimulate quicker and fuller recoveries and improvements than institutional care; and

**WHEREAS**, the President of the United States and United States Congress have declared the period commencing on November 27, 1994, and ending on December 3, 1994, as National Home Care Week and are calling on all Americans to observe this occasion with appropriate ceremonies and activities; and

**WHEREAS**, the President of the World Organization for Care in the Home and Hospice has designated this same period as World Home Care Week, recognizing that aging populations around the world are increasing the demand for home care services and a universal understanding of the issues surrounding them;

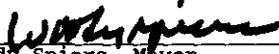
RECESSED MEETING DATED NOVEMBER 15, 1994PROCLAMATION (continued)

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Woody Spiers, do hereby proclaim November 27, 1994 through December 3, 1994, as

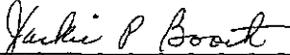
## WORLD HOME CARE WEEK

in the City of Picayune and urge all of our citizens to support the home care profession in its efforts to provide safe, affordable, and comfortable health care in the homes of our elderly, disabled, and infirm.

DATED this the 15th day of November, 1994.

  
 \_\_\_\_\_  
 Woody Spiers, Mayor

ATTEST:

  
 \_\_\_\_\_  
 Jackie P. Booth, Interim City Clerk

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Martin and Guy

Motion was declared carried.

ORDER TO ADOPT PROCLAMATION - NATIONAL BIBLE WEEK

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to adopt the following proclamation.

## P R O C L A M A T I O N

**WHEREAS**, the Bible is the foundational document of the Judeo-Christian principles upon which our nation was conceived; and

**WHEREAS**, the Bible has been a constant source of moral and spiritual guidance for Americans throughout our history; and

**WHEREAS**, the Bible has profoundly influenced our nation's art, literature, music, laws and sense of charity; and

**WHEREAS**, the Bible continues to provide inspiration, hope and comfort for millions of Americans today; and

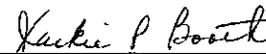
**WHEREAS**, this annual emphasis has helped to strengthen spiritual understanding throughout America by encouraging personal reading and study of the Bible;

RECESSED MEETING DATED NOVEMBER 15, 1994PROCLAMATION (continued)

THEREFORE, I, Woody Spiers, Mayor of the City of Picayune do hereby proclaim November 20 to 27, 1994 as NATIONAL BIBLE WEEK in the City of Picayune. I urge all my fellow citizens to participate in the observance of NATIONAL BIBLE WEEK by reading the Bible and discovering for themselves its values for personal and community life.

  
 \_\_\_\_\_  
 Woody Spiers, Mayor

ATTEST:

  
 \_\_\_\_\_  
 Jackie P. Booth, Interim City Clerk

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Martin and Guy

Motion was declared carried.

AT THIS TIME COUNCILMEMBER GUY ENTERED MEETINGORDER TO ADOPT BY-LAWS OF PICAYUNE ARTS COUNCIL

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to adopt the by-laws of the Picayune Arts Council. By-laws are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Martin

Motion was declared carried.

AT THIS TIME COUNCILMEMBER MARTIN ENTERED MEETINGIN THE MATTER OF PUBLIC HEARING REGARDING AMENDMENT TO ORDINANCE #489 TO INCLUDE BODY SHOPS

After reviewing the zoning ordinance, it was determined that the amendment was unnecessary, therefore, no action was taken.

RECESSED MEETING DATED NOVEMBER 15, 1994AT THIS TIME COUNCILMEMBER MCQUEEN STEPPED OUT OF MEETINGORDER TO AUTHORIZE MAYOR TO SIGN QUITCLAIM DEED - THELMA INEZ SEAL

Motion was made by Councilmember Smith and seconded by Councilmember Martin to authorize Mayor to sign quitclaim deed in the name of Thelma Inez Seal for 1987 taxes in the amount of \$178.46. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO AWARD BID TO HANCOCK BANK FOR KEEPING OF CITY FUNDS FOR TWO YEAR PERIOD

Motion was made by Councilmember Guy and seconded by Councilmember Smith to award bid to Hancock Bank for keeping of city funds for a two year period of time. This was the only bid received. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO AUTHORIZE CITY MANAGER AND POLICE CHIEF TO APPLY FOR COPS FAST GRANT

Motion was made by Councilmember Guy and seconded by Councilmember Martin to authorize the City Manager and Police Chief to apply for COPS Fast Grant. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

AT THIS TIME COUNCILMEMBER MCQUEEN RETURNED TO MEETINGAT THIS TIME COUNCILMEMBER MARTIN STEPPED OUT OF MEETING

RECESSED MEETING DATED NOVEMBER 15, 1994

ORDER TO APPROVE AND AUTHORIZE FOR THE MAYOR TO SIGN CONSULTING SERVICES AGREEMENT

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to approve and authorize for the Mayor to sign Consulting Services Agreement to acquire the technical and professional services of Joyce Hall, Consultant, to execute the acquisition portion of the City's Airport Expansion Program. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Martin

Motion was declared carried.

AT THIS TIME COUNCILMEMBER MARTIN RETURNED TO MEETING

ORDER TO AUTHORIZE COMMUNITY DEVELOPMENT DIRECTOR TO ADVERTISE FOR SALE THREE LOTS IN WEST SIDE REDEVELOPMENT AREA

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to authorize Community Development Director to advertise for sale of three lots in West Side Redevelopment area in accordance with the approved West Side Redevelopment Land Disposition Policy. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO RESCIND MOTION OF APPOINTMENTS TO PLANNING COMMISSION BECAUSE OF INCONSISTENCY IN METHODS APPOINTMENTS ARE MADE TO BOARDS AND COMMISSIONS

Motion was made by Councilmember Guy and seconded by Councilmember Bates to rescind the motion of appointments to Planning Commission because of inconsistency in method appointments are made to boards and commissions. Specifically, the motion addressed concern about appointment of candidates as group rather than voting on each one seperately. The following roll call vote was recorded.

**VOTING YEA:** Councilmembers Bates and Guy

**VOTING NAY:** Mayor Spiers, Councilmembers Martin, Smith and McQueen

Motion was declared carried.

RECESSED MEETING DATED NOVEMBER 15, 1994AT THIS TIME COUNCILMEMBER MARTIN LEFT MEETINGIN THE MATTER OF DISCUSSION

Councilmember Guy recommended that members of the Planning Commission be appointed by precincts. The consensus of the council was that before the next vacancy on the Planning Commission is filled, the council will review the selection process.

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to enter executive session to discuss a real estate matter pertaining to Industrial Park. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Martin

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Bates to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Martin

Motion was declared carried.

RECESSED MEETING DATED NOVEMBER 15, 1994

Mayor Spiers stated that in executive session council authorized the City Manager to negotiate for the sale of property in the Industrial Park with a potential buyer.

ORDER TO ADJOURN

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to adjourn until December 6, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Martin

Motion was declared carried.

APPROVED: \_\_\_\_\_

Woody Spiers  
Woody Spiers, Mayor

ATTEST:

Jackie P. Booth  
Jackie P. Booth, Interim City Clerk

December 6, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, December 6, 1994 at 6:00 p.m. in regular session with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James M. Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

Opening Prayer was given by City Manager James M. Young, followed by the Pledge of Allegiance.

ORDER TO APPROVE MINUTES OF THE MAYOR AND CITY COUNCIL DATED NOVEMBER 15, 1994

Motion was made by Councilmember Smith and seconded by Councilmember McQueen to approve minutes of the Mayor and Council dated November 15, 1994. Said minutes are on file in Minute Book 23 pages 450 through 457 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Smith, Guy and McQueen

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Martin and Bates

Motion was declared carried.

AT THIS TIME COUNCILMEMBERS MARTIN AND BATES ENTERED MEETING

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Guy to enter executive session to discuss possible litigation matters. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

COUNCILMEMBER MCQUEEN LEFT MEETING AFTER EXECUTIVE SESSION

REGULAR MEETING DATED DECEMBER 6, 1994

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Martin to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

Mayor Spiers stated that in executive session two matters pertaining to litigation were discussed. No action was taken in matter and he requested that City Manager Young read the vote in the other matter.

ORDER TO BEGIN IMMINENT DOMAIN PROCEEDINGS REGARDING AIRPORT SITE

Motion was made by Councilmember Smith and seconded by Councilmember Bates to begin imminent domain proceedings regarding airport site. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and McQueen

**VOTING NAY:** Councilmember Martin

**ABSTAINING:** Councilmember Guy

Motion was declared carried.

ORDER TO ACCEPT MINUTES OF PLANNING COMMISSION DATED NOVEMBER 22, 1994

Motion was made by Councilmember Guy and seconded by Councilmember Bates to accept minutes of the Planning Commission dated November 22, 1994. Said minutes are on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

REGULAR MEETING DATED DECEMBER 6, 1994

ORDER TO GRANT HOME OCCUPATION LICENSE - BOBBY LUTTRELL, 2208 MILLSWOOD ROAD

Upon recommendation from the Planning Commission, motion was made by Councilmember Smith and seconded by Councilmember Bates to grant home occupation license to Bobby Luttrell, 2208 Millswood Road, R-1 zone, to operate a massage therapy service. No stock in trade. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO GRANT HOME OCCUPATION LICENSE - GENEVA SWAIN AND FRANCES HARDAWAY, 1115 MARTIN LUTHER KING BOULEVARD

Upon recommendation from the Planning Commission, motion was made by Councilmember Bates and seconded by Councilmember Guy to grant a home occupation license to Geneva Swain and Frances Hardaway, 1115 Martin Luther King Boulevard, R-1 zone, to operate a maid/cleaning service from their home. No stock in trade. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO GRANT VARIANCE REQUEST - LUCIAN AND CHARLES ROBERSON, 808 SOUTH HAUGH AVENUE

Motion was made by Councilmember Bates and seconded by Councilmember Smith to grant a 5 ft variance to Lucian and Charles Roberson at 808 South Haugh Avenue. After a brief discussion Councilmember Smith withdrew his second and Councilmember Bates withdrew his motion.

ORDER TO APPROVE PLAT FOR THE 8TH STREET CEMETERY ADDITION

Upon recommendation from the Planning Commission, motion was made by Councilmember Smith and seconded by Councilmember Martin to approve the plat for the 8th Street Cemetery Addition. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

REGULAR MEETING DATED DECEMBER 6, 1994

ORDER TO GRANT A PERMITTED USE - BILLY THOMPSON, JR., GULF COAST MANUFACTURER, HWY 43 SOUTH

Motion was made by Councilmember Smith and seconded by Councilmember Martin to grant a permitted use to Billy Thompson, Jr., Gulf Coast Manufacturer, allowing him to use a mobile home as a sales office on property located on Hwy 43 South. The mobile home will be skirted, anchored down and wheels removed in compliance with city ordinance. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO APPROVE MEMORANDUM OF UNDERSTANDING/MDOT (ISTEA)

Motion was made by Councilmember Smith and seconded by Councilmember Guy to approve Memorandum of Understanding/MDOT (ISTEA). Said memorandum is on file in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO AUTHORIZE PURCHASE OF FOUR (4) POLICE CARS AND TWO (2) 1/2 TON PICK UP TRUCKS FROM STATE CONTRACT OR FROM LOCAL DEALER IF THEY CAN MATCH PRICE

Motion was made by Councilmember Bates and seconded by Councilmember Smith to authorize the purchase of four (4) police cars at a price of \$16,528 each and two (2) 1/2 ton pick up trucks for gas department at a price of \$12,936.38 from state contract or from local dealer if they can match the state contract price. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

REGULAR MEETING DATED DECEMBER 6, 1994ORDER TO AWARD BID TO PHILLIP H. CULOTTA, JR., INC., DBA/CULOTTA'S FOR 25 NEW WEAPONS AND THE SALE OF SURPLUS WEAPONS

Motion was made by Councilmember Smith and seconded by Councilmember Martin to award the bid to Phillip H. Culotta, Jr., Inc., DBA/Culotta's in the amount of \$11,098.25 (\$443.93 each) for 25 new weapons and the sale of surplus weapons in the amount of \$10,210.39. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO AWARD BID ON BACKHOE TO PUCKETT MACHINERY CO.

Motion was made by Councilmember Guy and seconded by Councilmember Smith to award the bid on two (2) backhoes to Puckett Machinery Co. in the amount of \$48,860, as the best bid. The low bidder, Chauvin Bros. Ford Tractor, Inc., \$38,973 was disqualified because they did not meet specifications. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Smith and Guy

**VOTING NAY:** Councilmembers Martin and Bates

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion did not carry.

ORDER TO AUTHORIZE REBIDDING OF BACKHOES

Motion was made by Councilmember Guy and seconded by Councilmember Bates to authorize the Purchasing Agent to rebid two backhoes. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

COUNCILMEMBER MARTIN STEPPED OUT OF MEETING

REGULAR MEETING DATED DECEMBER 6, 1994

ORDER TO AWARD BID FOR ODORIZER

Motion was made by Councilmember Smith and seconded by Councilmember Guy to award low bid to YZ Industries, Inc. in the amount of \$12,625 for odorizer. All bids are on file in the office of the Purchasing Agent. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING;** Councilmembers Martin and McQueen

Motion was declared carried.

COUNCILMEMBER MARTIN RETURNED TO MEETING

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Guy to enter executive session to discuss a real estate matter. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilmember Smith and seconded by Councilmember Martin to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

Mayor Spiers stated that in executive session a real estate matter had been discussed and no action was taken.

REGULAR MEETING DATED DECEMBER 6, 1994

ORDER TO GRANT A 5' PERPETUAL EASEMENT TO CHARLES AND LUCIAN ROBERSON,  
808 SOUTH HAUGH AVENUE

Motion was made by Councilmember Smith and seconded by Councilmember Guy to grant a 5' perpetual easement to Charles and Lucian Roberson, 808 South Haugh Avenue. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

ORDER TO APPROVE DOCKET FOR THE MONTH OF NOVEMBER 1994

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve the following docket for the month of November 1994 deleting claim #14618 to Pearl River County.

**CLAIM #14490-15047**

<u>FUND NAME</u>	<u>AMOUNT</u>
General Fund	\$ 930,277.24
Special Police Drug Fund	21,500.00
Utility Fund	410,491.70
Intragovernmental Service Fund	130,254.50
Unemployment Compensation Trust Fund	20,000.00
Tax Collector Fund	14,553.78
Palestine Cemetery Trust Fund	<u>156,300.00</u>
<b>DOCKET TOTALS</b>	<b>\$ 1,683,377.22</b>

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember McQueen

Motion was declared carried.

REGULAR MEETING DATED DECEMBER 6, 1994IN THE MATTER OF INSURANCE

The city requested proposals for comprehensive medical coverage. Five responses were received. Comparing all of the component coverages Complete Health had the most favorable rates for both the city and employees in the categories of single and family coverage and drug card. The Guardian had the best rates on dental and life and are willing to continue that coverage. The Insurance Committee recommended the council seriously consider converting to Complete Health. Although it is a Health Maintenance Organization, it has a much broader network of physicians, hospitals and clinics than have previously been proposed; it has no deductible and very reasonable copays for services within the network. The drug card is a \$5.00 copy for generic drugs and drugs that have no generic equivalent. Jamie Schlottman, representative of Complete Health made a presentation to the council and responded to questions. He is attempting to raise the age of coverage for college enrolled dependents to 26. The council took the recommendation under advisement until the next meeting.

AT THIS TIME COUNCILMEMBER MARTIN LEFT MEETINGORDER TO RECESS

Motion was made by Councilmember Smith and seconded by Councilmember Bates to recess until December 13, 1994 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Bates, Smith and Guy

**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmembers Martin and McQueen

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
Jackie P. Booth, Interim City Clerk

December 13, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, December 13, 1994 at 6:00 p.m. in recessed meeting with the following officials present: Mayor Woody Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James M. Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present the following proceedings were held.

ORDER TO APPROVE MINUTES OF THE MAYOR AND CITY COUNCIL DATED  
 DECEMBER 6, 1994

Motion was made by Councilmember Martin and seconded by Councilmember Smith to approve minutes of the Mayor and Council dated December 6, 1994. Said minutes are on file in Minute Book 23 pages 458 through 465 in the office of the City Manager. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO ENTER EXECUTIVE SESSION

Motion was made by Councilmember Bates and seconded by Councilmember Martin to enter executive session to discuss a real estate matter. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO EXIT EXECUTIVE SESSION AND ENTER REGULAR SESSION

Motion was made by Councilmember Martin and seconded by Councilmember Smith to exit executive session and enter regular session. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED DECEMBER 13, 1994

Mayor Spiers stated that in executive session a real estate matter had been discussed and no action had been taken.

ORDER TO APPROVE RESOLUTION OF INTENT TO CO-SPONSOR "PARTNERS FOR ENVIRONMENTAL PROGRESS" PROJECT

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve the following resolution of intent to co-sponsor "Partners for Environmental Progress" Project.

RESOLUTION

**WHEREAS**, the Picayune City Council agrees to act as a non-federal sponsor in cooperation with Pearl River County for a "Partner for Environmental Progress" project, and

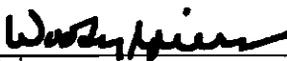
**WHEREAS**, said project is for purposes of conducting a market feasibility study for a multiple purpose lake to provide recreation and water supply for an area in Southern Pearl River County, specifically addressing the water supply needs of the City of Picayune, and

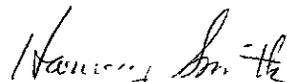
**WHEREAS**, the City Council agrees to provide nominal in-kind assistance in conjunction with Pearl River County, and

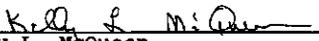
**WHEREAS**, the City Council hereby authorizes the Pearl River County Soil and Water Conservation District to be the point of contact for this project,

**NOW THEREFORE**, it is hereby ordered by the Picayune City Council to approve the "Partner for Environmental Progress" project in conjunction with Pearl River County to conduct a market feasibility study for a multiple purpose lake to provide recreation and water supply for an area in Southern Pearl River County, further, in cooperation with Pearl River County we agree to provide nominal in-kind assistance for said project and authorize the Pearl River County Soil and Water Conservation District to act as our agent in this matter.

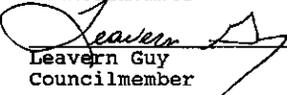
Passed this 13th day of December, 1994.

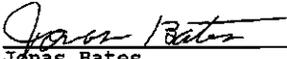
  
 \_\_\_\_\_  
 Woody Spiers  
 Mayor

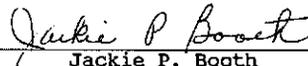
  
 \_\_\_\_\_  
 Harvey Smith  
 Councilmember

  
 \_\_\_\_\_  
 Kelly L. McQueen  
 Councilmember

  
 \_\_\_\_\_  
 Serena Martin

  
 \_\_\_\_\_  
 Leavern Guy  
 Councilmember

  
 \_\_\_\_\_  
 Jonas Bates

  
 \_\_\_\_\_  
 Jackie P. Booth  
 Interim City Clerk

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED DECEMBER 13, 1994ORDER TO RESCIND ORDER AUTHORIZING REBIDDING OF TWO BACKHOES

Motion was made by Councilmember Martin and seconded by Councilmember Smith to rescind the order authorizing rebidding of two backhoes from December 6, 1994 meeting. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

ORDER TO AUTHORIZE THE PURCHASE OF TWO BACKHOES FROM PUCKETT MACHINERY

Motion was made by Councilmember Martin and seconded by Councilmember Bates to authorize the purchase of two Caterpillar backhoes from Puckett Machinery at a cost of \$48,860.00 each. Chauvin Ford was the low bid but did not meet specs, therefore they were disqualified. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith and Guy

**VOTING NAY:** Councilmember McQueen

Motion was declared carried.

ORDER TO APPROVE COMPLETE HEALTH OF MISSISSIPPI FOR HEALTH COVERAGE AND DRUG CARD AND THE GUARDIAN FOR DENTAL AND LIFE INSURANCE WITH NEW HIRES WAITING PERIOD FOR PRE-EXISTING CONDITIONS TO BE 6 MONTHS

Motion was made by Councilmember Smith and seconded by Councilmember Martin to approve Complete Health of Mississippi for health care coverage and drug card and the Guardian for dental and life insurance with new hire waiting period for pre-existing conditions to be 6 months. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

RECESSED MEETING DATED DECEMBER 13, 1994ORDER TO RECESS

Motion was made by Councilmember Martin and seconded by Councilmember Smith to recess until December 15, 1994 at 5:30 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

APPROVED: \_\_\_\_\_

*Woody Spiers*  
Woody Spiers, Mayor

ATTEST:

*Jackie P. Booth*  
\_\_\_\_\_  
Jackie P. Booth, Interim City Clerk

December 15, 1994

STATE OF MISSISSIPPI  
 COUNTY OF PEARL RIVER  
 CITY OF PICAYUNE

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met in the Council Chambers at City Hall in said City, December 15, 1994 at 5:30 p.m. in recessed session with the following officials present: Mayor Spiers, Councilmembers Serena Martin, Jonas Bates, Harvey Smith, Leavern Guy, Kelly McQueen, City Manager James M. Young and City Attorney Lonnie Smith.

It Being Determined a quorum was present, the following proceedings were held.

ORDER TO RECEIVE ANNEXATION PETITION FROM R.J. WILLIAMS, BETTY COLLINS WILLIAMS, JAMES T. WILLIAMS AND ALTA WILLIAMS SHARP

Motion was made by Councilmember McQueen and seconded by Councilmember Smith to receive the following annexation petition from R.J. Williams, Betty Collins Williams, James T. Williams and Alta Williams Sharp.

**PETITION OF R.J. WILLIAMS, BETTY COLLINS WILLIAMS,  
 JAMES T. WILLIAMS AND ALTA WILLIAMS SHARP,  
 TO THE MAYOR AND CITY COUNCIL OF  
 THE CITY OF PICAYUNE, MISSISSIPPI  
 FOR THE ANNEXATION OF CERTAIN PROPERTY**

Come now R.J. Williams, Betty Collins Williams, James T. Williams and Alta Williams Sharp, PETITIONERS, and petition the Mayor and City Council of the City of Picayune, Mississippi, to take such action as shall be necessary to annex into said City certain real property owned by the Petitioners which is located in Pearl River County, Mississippi, and in support thereof, the Petitioners would show the following, to-wit:

1. That the Petitioners are the owners of that certain real property located near the intersection of Highway 43 and Interstate Highway 59 in Pearl River County, Mississippi, immediately adjacent to the municipal limits of the City of Picayune, Mississippi, which consists of approximately 27 acres and is more particularly described in Exhibit "A" attached hereto and made a part hereof for all purposes as if fully copied at length herein and which is hereinafter referred to as the "Property". Petitioners desire to develop the Property commercially with large scale retail facilities which will create a substantial number of jobs and will significantly increase tax revenues for the City of Picayune. In order to fully develop the Property as desired, there must be an extension of municipal-level services and utilities from the City of Picayune. Additionally, the Property will require off-site infrastructure improvements including roadway construction and signalization.

RECEIVED MEETING DATED DECEMBER 15, 1994PETITION (continued)

2. That the Property of the Petitioners, in order to satisfy the requirements of the proposed large scale commercial development, is in need of municipal-level services which the City of Picayune, Mississippi is currently providing to property located within its municipal limits. The services needed by the Petitioners for the proposed facilities include, but are not limited to, the following to-wit:

- a. Municipal-level police protection;
- b. Municipal-level fire protection;
- c. Municipal-level zoning and land-use controls; and
- d. Municipal-level utility services.

3. That in order for the proposed large scale commercial development to be constructed on the Property, there must be extension, construction and improvement of off-site public utilities and public streets. Petitioners submit and request that the construction of these municipal off-site infrastructure improvements be performed by the developer of Petitioner's Property and that the costs be financed by Tax Increment Limited Obligation Bonds in a minimum amount of \$400,000 under the provisions of the Mississippi "Tax Increment Financing Act", Title 21, Chapter 45, Mississippi Code of 1972, as amended. A portion of the taxes generated by the proposed commercial development which will be paid to the City would be designated for payment of the bond indebtedness. The resulting off-site infrastructure improvements of public streets and utilities will accommodate the proposed commercial development on Petitioner's Property and will also meet the needs of future commercial development on other properties in the area, thereby enhancing the area's opportunity for economic growth.

4. That public convenience and necessity requires the annexation of Petitioner's Property into the City of Picayune, Mississippi, so that the property owned by the Petitioners can receive adequate municipal level services and infrastructure to facilitate the development, construction and operation of the proposed large scale commercial development, thereby creating additional jobs and increasing the tax base of the City of Picayune as well as enhancing the ability of the City to attract and serve future commercial development in the area.

5. That the Petitioners request that the Mayor and City Council pass an annexation ordinance under the terms and provisions of Section 21-1-27 of the Mississippi Code of 1972 enlarging the boundaries of the City of Picayune by annexing the Petitioner's Property described in the attached Exhibit "A" and thereafter file a Petition in the Chancery Court of Pearl River County, Mississippi seeking ratification, approval and confirmation by the Court of the annexation ordinance. Petitioners further request that the Mayor and City Council adopt a Resolution indicating their commitment to finance the construction of certain off-site infrastructure improvements to service the subject Property and meet the needs of surrounding areas by the issuance of Tax Increment Limited Obligation Bonds in a minimum amount of \$400,000 as an inducement to the development of a large scale commercial facility on the Property and the development of other commercial facilities in the area.

RECESSED MEETING DATED DECEMBER 15, 1994

PETITION (continued)

6. That the Petitioners request such relief as they may be entitled to have and receive in connection with the premises.

This the 12th day of December, A.D., 1994.

/s/ R.J. Williams  
R.J. Williams

/s/ Betty Collins Williams  
Betty Collins Williams

/s/ James T. Williams, M.D.  
James T. Williams

/s/ Alta Williams Sharp  
Alta Williams Sharp

LEGAL DESCRIPTION

Beginning at the Northeast Corner of the Southeast Quarter of the Northeast Quarter of Section 23, T6S-R17W, in Pearl River County, Mississippi and being the point of beginning, thence North a distance of 118.20' to a point, on the I-59 East service road right of way; thence along said right of way along the arc of the curve to the right having a radius of 1683.87 a distance of 641.02' to a point: (Radius point being South 46 degrees 43 minutes East, 1683.87' from said point) thence continue along said right of way North 43 degrees 06'E a distance of 629.4' to a point; thence along said right of way North 74 degrees 28'E a distance of 321.6' to a point; thence along said right of way North 29 degrees 08'E a distance of 155.8' to a point on Hwy 43; thence along Hwy 43 South 89 degrees 38'00 E a distance of 173.36 to a point; thence South a distance of 545.21' to a point; thence South 29 degrees 00'32"W a distance of 1337.56' to a point; thence North 60 degrees 59'28" W a distance of 779.45' to the point of beginning and containing 27.733 acres.

"EXHIBIT A"

The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

(PETITION IS ON FILE IN THE OFFICE OF THE CITY MANAGER)

RECESSED MEETING DATED DECEMBER 15, 1994ORDER TO ADOPT RESOLUTION SUPPORTING THE REQUEST OF CERTAIN PROPERTY OWNERS IN THEIR EFFORTS TO SECURE ANNEXATION INTO THE CITY OF PICAYUNE, MISSISSIPPI

After a period of questions and answers between the Council and Mr. Bob Rogers, WalMart's attorney, Councilmember Smith made a motion to adopt the Resolution Supporting the Request of Certain Property Owners in Their Efforts to Secure Annexation into the City of Picayune, Mississippi with the following changes noted:

Paragraph 6 line 4: 200,000 to 100,000 gallons, and  
Paragraph 9 line 5; 200,000 to 100,000 gallons.

**RESOLUTION SUPPORTING THE REQUEST OF CERTAIN PROPERTY OWNERS IN THEIR EFFORTS TO SECURE ANNEXATION INTO THE CITY OF PICAYUNE, MISSISSIPPI**

**WHEREAS**, certain property owners, namely R.J. Williams, Betty Collins Williams, James T. Williams and Alta Williams Sharp have requested by Petition that their property, a legal description of which is contained in the attached Exhibit "A", consisting of approximately 27 acres and located immediately adjacent to the municipal limits of the City of Picayune, Mississippi; and

**WHEREAS**, the Petition submitted by the Petitioners, a copy of which is attached as Exhibit "A" to this resolution, sets forth the desire of these property owners to develop their property commercially with large scale retail facilities which would create a substantial number of jobs and would significantly increase tax revenues for the City of Picayune; and

**WHEREAS**, this development would consist of a Wal-Mart Supercenter facility consisting of at least 170,000 square feet with a minimum of 400 employees; and

**WHEREAS**, the development of the Wal-Mart on the property would require municipal level utilities, police protection, fire protection and infrastructure as well as off-site infrastructure improvements including public roadway improvement and relocation and traffic signalization; and

**WHEREAS**, the City of Picayune, upon approval of said annexation, will provide to the property all municipal services and infrastructure including police protection, fire protection, garbage and trash collection and disposal, and water and sewer service; and

**WHEREAS**, the City of Picayune, upon approval of said annexation, will secure the construction and extension of water and sewer infrastructure and service, fire protection infrastructure in the form of an elevated water storage tank with storage capacity of at least 100,000 gallons, as well as public road improvements and relocation and traffic signalization, as a Public Improvement Project under a Tax Increment Redevelopment Plan and a Tax Increment Financing Plan (pursuant to Title 21, Chapter 45, Mississippi Code of 1972) which will be funded by the issuance of Tax Increment Limited Obligation Bonds to be paid through designated tax revenues created by the development of large scale commercial retail facilities and improvements on the Petitioner's property.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the City of Picayune, Mississippi, do hereby support the requests of the above named Petitioners/property owners to be annexed into the City of Picayune and do hereby resolve to take action to bring Petitioner's property into the City of Picayune by the passing of an annexation ordinance and the filing of a Petition in the Chancery Court of Pearl River County, Mississippi seeking ratification, approval and confirmation by the Court of the annexation ordinance.

RECESSED MEETING DATED DECEMBER 15, 1994

RESOLUTION (continued)

**BE IT FURTHER RESOLVED** that the City of Picayune will provide all municipal services including police protection, fire protection, garbage and trash collection and disposal, and water and sewer infrastructure and service should annexation approval be granted to these properties.

**BE IT FURTHER RESOLVED** that the Mayor and Council of the City of Picayune, upon approval of said annexation, will immediately take action to secure and implement the construction and extension of water and sewer infrastructure and service, fire protection infrastructure (through the construction of a deep water well (if needed) and elevated water storage tank with a storage capacity of at least 100,000 gallons), as well as public road improvements and relocation and traffic signalization, as a Public Improvement Project under a Tax Increment Redevelopment Plan and a Tax Increment Financing Plan (pursuant to Title 21, Chapter 45, Mississippi Code of 1972) which will be funded by the issuance of Tax Increment Limited Obligation Bonds to be paid through designated tax revenues created by the development of large scale commercial retail facilities and improvements on the Petitioner's property.

The above and foregoing Resolution; having been reduced to writing, was introduced by Councilmember Smith, seconded by Councilmember Martin, and was adopted by the following vote, to-wit:

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

The Mayor, thereby, declared the motion carried and the Resolution on this, the 15th day of December, A.D., 1994.

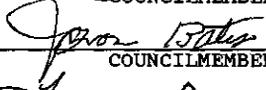
ATTEST:

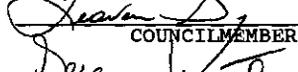


  
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 MAYOR

  
 \_\_\_\_\_  
 COUNCILMEMBER

  
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 COUNCILMEMBER

  
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 COUNCILMEMBER

  
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 COUNCILMEMBER

  
 \_\_\_\_\_  
 COUNCILMEMBER

Said motion was seconded by Councilmember Martin with the following roll call vote recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, Guy and McQueen

**VOTING NAY:** None

Motion was declared carried.

(RESOLUTION IS ON FILE IN THE OFFICE OF THE CITY MANAGER)

RECESSED MEETING DATED DECEMBER 15, 1994

COUNCILMEMBER GUY LEFT MEETING FOR A NEIGHBORHOOD MEETING AT THIS POINT

ORDER TO ADOPT ORDINANCE #665 ENLARGING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF PICAYUNE, MISSISSIPPI, SO AS TO INCLUDE THEREIN CERTAIN LAND SITUATED IN PEARL RIVER COUNTY, MISSISSIPPI; DEFINING THE ENTIRE BOUNDARIES OF THE CORPORATE LIMITS AS CHANGED BY THIS ORDINANCE, DESCRIBING THE PROPOSED IMPROVEMENTS TO BE MADE IN THE ANNEXED AREA, THE MANNER AND EXTENT OF SUCH IMPROVEMENTS, THE APPROXIMATE TIME WITHIN WHICH IMPROVEMENTS ARE TO BE MADE AS STATED, AND THE MUNICIPAL OR PUBLIC SERVICES TO BE RENDERED IN SUCH ANNEXED TERRITORY.

After further discussion and the Council having read the Ordinance, Councilmember Smith made a motion and seconded by Councilmember Martin to adopt Ordinance #665 enlarging the corporate limits and boundaries of the City of Picayune, Mississippi, so as to include therein certain land situated in Pearl River County, Mississippi, defining the entire boundaries of the corporate limits as changed by this ordinance, describing the proposed improvements to be made in the annexed area, the manner and extent of such improvements, the approximate time within which improvements are to be made as stated, and the municipal or public services to be rendered in such annexed territory. He noted the following changes of language in said ordinance:

SECTION 3. Line 8-10; installation of an elevated water tank to meet minimum fire flow requirements, that tank having a minimum storage capacity of 100,000 gallons. The cost to the City for these improvements shall not exceed \$400,000.

ORDINANCE NO.: 665

OF THE

CITY OF PICAYUNE, MISSISSIPPI

AN ORDINANCE ENLARGING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF PICAYUNE, MISSISSIPPI, SO AS TO INCLUDE THEREIN CERTAIN LAND SITUATED IN PEARL RIVER COUNTY, MISSISSIPPI; DEFINING THE ENTIRE BOUNDARIES OF THE CORPORATE LIMITS AS CHANGED BY THIS ORDINANCE, DESCRIBING THE PROPOSED IMPROVEMENTS TO BE MADE IN THE ANNEXED AREA, THE MANNER AND EXTENT OF SUCH IMPROVEMENTS, THE APPROXIMATE TIME WITHIN WHICH IMPROVEMENTS ARE TO BE MADE AS STATED, AND THE MUNICIPAL OR PUBLIC SERVICES TO BE RENDERED IN SUCH ANNEXED TERRITORY.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PICAYUNE MISSISSIPPI:

SECTION 1. That on or after the date this Ordinance takes effect, the corporate limits of the City of Picayune, Mississippi, shall be enlarged or extended by including therein the adjacent unincorporated territory situated in Pearl River County, Mississippi, described as follows, to-wit:

Beginning at the Northwest corner of Section 24, Township 6 South, Range 17 West in Pearl River County, Mississippi; thence South along the section line between Sections 23 and 24 to the Northeast corner of the Southeast quarter of the Northeast quarter of said Section 23; thence South 60 degrees 59 minutes 28 seconds East for a distance of 779.45 feet; thence North 29 degrees 00 minutes 32 seconds East for a distance of 1337.56 feet; thence North 545.21 feet, more or less, to the north boundary of said Section 24; thence West along the said north boundary of said Section 24 to the point of beginning, containing 40.45 acres, more or less, and being a part of the Northwest quarter of the Northwest quarter and the Southwest quarter of the northwest quarter of Section 24, Township 6 South, Range 17 West, in Pearl River County, Mississippi.

Section 2. That on or after the date when this Ordinance takes effect the

corporate limits and boundaries of the City of Picayune, Mississippi, as changed shall be as follows, to-wit:

Beginning at the Southeast corner of the Northeast Quarter of the Southwest Quarter of Section 21, Township 6 South, Range 17 West, Pearl River County, Mississippi; thence South 200 feet, more or less, to the South right-of-way of Jackson Landing Road; thence North 51 degrees 45 minutes East along the South side of said road 3,360 feet, more or less, to the West right-of-way of the Pearl River Valley Railroad; thence South along said railroad 3,250 feet, more or less, to the South line of Section 21, Township 6 South, Range 17 West; thence East along the South line of Section 21, 473.14 feet; thence South 00 degrees 11 minutes 29 seconds West 346.68 feet; thence East 1481.46 feet; thence 77.43 feet South; thence 2104.6 feet East; thence 424.11 feet North to a point on the South section line of Section 22; thence East along the South line of Sections 22 and 23, 7819.2 feet to a point that is 100 feet West of the Southeast corner of said Section 23, which is the East right-of-way of a black-top road; thence Southwesterly along said Road 1,325 feet, more or less, thence East 220 feet, more or less, to the East section line of Section 26, said Township and Range; thence North one mile to the Northeast corner of the Southeast quarter of the Northeast quarter of said Section 23; thence South 60 degrees 59 minutes 28 seconds East for a distance of 779.45 feet; thence North 29 degrees 00 minutes 32 seconds East for a distance of 1337.56 feet; thence North 545.21 feet, more or less, to the north boundary of said Section 24 in said Township and Range; thence East 3/4 mile, more or less, to the Southeast corner of Section 13 in said Township and Range; thence North along the East line of Sections 13 and 12 in said Township and Range two miles to the Northeast corner of said Section 12, Township 6 South, Range 17 West; thence West along the South line of Section 1 to its intersection with the West right-of-way line to Interstate 59; thence in a Northeasterly direction along the West right-of-way of Interstate 59 to a point due South of a point on the East right-of-way of Cooper road where Cooper road right-of-way intersects the south line of the North half of the Northwest Quarter of Section 6, Township 6 South, Range 16 West, Pearl River County, Mississippi; thence North to the point where the West margin of Cooper Road intersects the South line of the North half of the Northwest Quarter of Section 6, Township 6 South, Range 16 West; thence North 0 degrees 46 minutes 53 seconds West to the North Section line of Section 6, Township 6 South, Range 16 West; thence West along the North line of said Section 6, Township 6 South, Range 16 West, to the Northeast corner of Section 1, Township 6 South, Range 17 West; thence north 56.2 feet to a point; thence Southwesterly along a curve having an arc length of 83.25 feet and a radius of 144.17 feet, a distance of 41.62 feet; thence North 89 degrees 42 minutes West 1497.87 feet; thence South 42 degrees 42 minutes 49 seconds East 68.38 feet to the North line of Section 1, Township 6 South, Range 17 West; thence West along the North boundaries of said Section 1 and Section 2, Township 6 South, Range 17 West, to the Western boundary of the right-of-way for U. S. Highway 11; thence Southwesterly along said right-of-way to the mid-section line of Section 2, Township 6 South, Range 17 West; thence West along the above mid-section line to the Northeast corner of the Northwest Quarter of the Southeast Quarter of Section 2, Township 6 South, Range 17 West; thence North along the Eastern boundary of the Southwest Quarter of the

Northeast Quarter of Section 2, Township 6 south, Range 17 West, to the Northeast corner of the Southwest Quarter of the Northeast Quarter of said Section 2; thence West along the North boundaries of the Southwest Quarter of the Northeast Quarter and the Southeast Quarter of the Northwest Quarter of Section 2, Township 6 South, Range 17 West, to the intersection of the Eastern boundary of the right-of-way for the N.O. and N.E. (Southern) Railroad; thence Southwesterly along said right-of-way to the North line of Section 11, Township 6 South, Range 17 West; thence West along the North line of said Section 11; thence South one-half mile, more or less, to the South bank of Hobolochitto Creek; thence follow the meanderings of said creek in the Westerly direction to where the West line of the East three-fourths of Section 9 in said Township and Range (Township 6 South, Range 17 West) intersect same; thence south along the West line of the East three-fourths of Sections 9, 16 and 21 in said Township and Range two and one-eighth miles to the Northeast corner of the South half of the Northwest Quarter of the Northwest Quarter of Section 21, Township 6 South, Range 17 West; thence West one-quarter mile to the West line of said Section 21; thence South five-eighths of a mile to the Southwest corner of the Northwest Quarter of the Southwest Quarter of said Section 21; thence East one-quarter mile to the place of beginning.

**SECTION 3.** The City of Picayune, Mississippi, shall make the following improvements in said annexed territory; and said improvements are to be made within less than a year from the effective date of this Ordinance, to-wit:

Improvement and relocation of existing public streets; installation, upgrading, maintenance and management of water and sewer lines or systems where such is authorized, legal and necessary for the commercial development of the property; installation of street lights, installation of traffic control and related safety devices and installation of an elevated water tank to meet minimum fire flow requirements, that tank having a minimum storage capacity of 100,000 gallons. The cost to the City for these improvements shall not exceed \$400,000.

The City of Picayune, Mississippi, shall offer immediately the following municipal services in said annexed territory upon the effective date of this Ordinance, to-wit:

Municipal police and fire protection; animal control; refuse collection; maintenance of existing dedicated public streets; measures for the control of mosquitoes and other harmful insects; water and sewer rates at the same rate as within the City of Picayune, Mississippi, where applicable, authorized and feasible; use of and inclusion in park and recreational programs at the same rates as those within the City of Picayune, Mississippi; and the full protection of public health, safety, and welfare afforded by the application and enforcement of the Ordinances, Codes, and Regulations of the City of Picayune, Mississippi.

SECTION 4. That Ordinance No. 527, adopted May 4, 1982, and all Ordinances in conflict herewith are hereby repealed on the date this Ordinance takes effect.

SECTION 5. This Ordinance shall take effect ten (10) days from the date of the Judgment signed by the Chancellor approving the same, as provided by Section 21-1-33 of the Mississippi Code of 1972, as annotated and amended, or otherwise as authorized by law.

The foregoing Ordinance having been reduced to writing, read and considered, section by section, was introduced by Councilmember Smith, seconded by Councilmember Martin, and was adopted by the following roll call, to-wit:

VOTING YEA: Mayor Spiers, Councilmembers Martin, Bates, Smith and McQueen

VOTING NAY: None

ABSENT AND NOT VOTING: Councilmember Guy

The Ordinance was thereupon declared carried and adopted on this, the 15th day of December, A. D., 1994.

ATTEST:



W. Spiers  
MAYOR

K. L. McQueen  
COUNCIL MEMBER

Harvey Smith  
COUNCIL MEMBER

Jan Bates  
COUNCIL MEMBER

Deena Martin  
COUNCIL MEMBER

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COUNCIL MEMBER

RECESSED MEETING DATED DECEMBER 15, 1994ORDINANCE #665 (continued)

However, Councilmember McQueen did vote for ordinance reluctantly, stating that he would have preferred to have had a public hearing prior to final consideration of the ordinance.

ORDER TO ADJOURN

Motion was made by Councilmember Bates and seconded by Councilmember Smith to adjourn until January 3, 1995 at 6:00 p.m. The following roll call vote was recorded.

**VOTING YEA:** Mayor Spiers, Councilmembers Martin, Bates, Smith, and McQueen

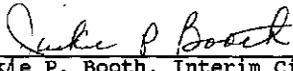
**VOTING NAY:** None

**ABSENT AND NOT VOTING:** Councilmember Guy

APPROVED: 

Woody Spiers, Mayor

ATTEST:

  
Jackie P. Booth, Interim City Clerk