

MINUTES - PETAL, MISS.

the report on the revised plans from Southern Systems and would report on the blueprints for the City Hall at a later date.

WHEREAS, Mrs. Catheryn Crowson brought to the attention of the Board a list of questions concerning the sewer problem around Hillcrest Loop. Mayor Byrd stated that the Board would answer her questions in letter form.

THEREUPON, Alderman Clearman made the motion to adjourn. Alderman Sumrall seconded the motion.

Those present and voting "Yea":

Alderman Mitchell Curry
Alderman George B. Draughn
Alderman W. H. Clearman
Alderman Charles A. Sumrall
Alderman A. L. Henderson, Jr.

Those present and voting "Nay":


NONE

There being no further business, the meeting was adjourned on this the 3rd day of August, A. D., 1976.


Ulmer Byrd, Mayor

(SEAL)

ATTEST:


Susan B. Smith, City Clerk

BE IT REMEMBERED that there was begun and held a regular meeting of the Mayor and Board of Aldermen of the City of Petal, Mississippi, at 7:30 P. M., August 17, 1976, in the Mayor's office in the City Hall.

Those Present: Mayor Ulmer Byrd

City Attorney: Thomas W. Tyner

Aldermen: W. H. Clearman
Mitchell Curry
Charles A. Sumrall
A. L. Henderson, Jr.

Others Present: Mr. H. R. Nobles
Mr. Bill McSwain
Mr. Jimmy Dale Odom

Mayor Byrd stated that Mr. Draughn was in the hospital at this time and would not be present for the meeting.

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

The invocation was offered by Mr. Roy Jones.

The minutes of the meeting held August 3, 1976, were read by Susan B. Smith.

WHEREAS, Mr. Sumrall stated that in the minutes where it states that Alderman Sumrall made the motion authorizing Mayor Byrd to relate to the Red and White Store, the regulations in Ordinance 1974 (12) and seconded by Alderman Draughn should be changed to read Alderman Draughn made the motion, and Alderman Sumrall seconded the motion.

THEREUPON, Alderman Sumrall made a motion adopting the minutes with the

aforesaid amendment; the motion was seconded by Alderman Clearman.

Those Present and Voting "Yea"

W. H. Clearman
 Mitchell Curry
 Charles Sumrall
 A. L. Henderson, Jr.

Those Present and Voting "Nay":

NONE

WHEREAS, Mr. Jim D. Odom and Mr. Bill McSwain addressed the Mayor and Board of Aldermen stating that they are representing the citizens who met last week concerning the trailer ordinance. The representatives were present to request the attendance of the Mayor and Board of Aldermen at a meeting to be held August 19, 1976, with the citizens to discuss the trailer ordinance. After discussion, it was determined that a committee of five citizens would meet with a committee from the Board of Aldermen and discuss the suggested changes. It was also determined that a letter would

be submitted at the meeting of August 19, 1976, explaining the Board's decision for a meeting with the trailer committee.

THEREUPON, Alderman Henderson made a motion extending the effective date of Ordinance 1976 (31) to September 21, 1976. The motion was seconded by Alderman Sumrall.

Those present and voting "Yea":

W. H. Clearman
 Mitchell Curry
 Charles A. Sumrall
 A. L. Henderson, Jr.

Those present and voting "Nay":

NONE

WHEREAS, the hour of 7:30 P. M. having arrived, the Mayor and Board of Aldermen opened and began to read publicly bids received for the traffic signs.

ROPER SUPPLY/801 N. Beech, Picayune, Miss 39466

ITEM 1. STREET NAME SIGN BRACKETS

- 1a. POST CAP BRACKET - #5 EXTRUDED @ 1.96
- 1b. 90 d. CROSS BRACKET - #5 EXTRUDED @1.96
- 1c. 45 d. CROSS BRACKET - #5 EXTRUDED @1.96
- 1d. 6" EXTRUDED SIGN BLADES-SCOTCHLITE @ 9.00
- 1e. 20" ADVANCE STREET NAME SIGNS @ 22.50

ITEM 2. REGULATORY AND WARNING SIGNS

- 2a. 30" x 30" RI-I STOP SIGNS @ 17.36
- 2b. 36" x 36" x 36" RI-2 YIELD SIGNS @ 12.93
- 2c. 24" x 30" R1-2 SPEED LIMIT 20 SIGNS @ 15.52
- 2d. 24" x 30" RI-2 SPEED LIMIT 30 SIGNS @ 15.52
- 2e. 24" x 30" RI-2 SPEED LIMIT 35 SIGNS @ 15.52
- 2g. 18" x 24" R6-2 ONE WAY SIGNS @ 9.25
- 2h. 30" x 30" WI-IR 90 d. CURVE @ 17.91
- 2i. 30" x 30" WI-IL 90 d. CURVE @ 17.91
- 2j. 30" x 30" WI-2R 45 d. CURVE @ 17.91
- 2k. 30" x 30" WI-2L 45 d. CURVE @ 17.91
- 2l. 30" x 30" WI-4R REVERSE CURVE SIGN @ 17.91
- 2m. 30" x 30" WI-4L REVERSE CURVE SIGN @ 17.91
- 2n. 30" x 30" W2-1 CROSSROAD SIGN @ 17.91
- 2s. 30" x 30" W5-2 NARROW BRIDGE SIGNS @ 17.91

ITEM 3. INTERLOCKING SIGN CLAMPS FOR 2 3/8" ROUND POSTS
 PER PAIR \$2.47

PRICES ARE IN CONFORMANCE WITH MISS. STATE CONTRACT
 372.41R

/s/ Morgan Roper
 Morgan Roper

The committee consists of Mr. Clearman, Mr. Sumrall, and Mayor Byrd. This committee would check into the items to see if they met with the specifications.

WHEREAS, Thomas W. Tyner, City Attorney, stated that he would like to present the Resolution of the Tax Levy of the City of Petal, and the Municipal Separate School District. The resolution read as follows, to wit:

R E S O L U T I O N

RESOLUTION FIXING THE AD VALOREM TAX LEVY
ON REAL AND PERSONAL PROPERTY FOR TAXES IN
THE CITY OF PETAL, MISSISSIPPI, AND THE PETAL
MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE
YEAR 1976

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

SECTION 1. That for the year 1976, there shall be and is hereby levied on all taxable property, real and personal, within the corporate limits of the City of Petal, Mississippi, for ad valorem taxes for municipal purposes as indicated, the following levies to be collected on each dollar of assessed value shown upon the real and personal ad valorem assessment rolls of said City within the City limits thereof, to-wit:

FOR General Revenue Purposes - Ten (10) Mills

Total levied for Municipal purposes : Ten (10)
Mills

SECTION 2. That for the year 1976, there shall be and there is hereby levied on all taxable property, real and personal, within the Petal Municipal Separate School District within the City of Petal and within the added territory outside the City of Petal for ad valorem taxes for school purposes, such levies having been authorized by the Board of Trustees of said School District by order entered on its minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to-wit:

For Minimum School Program, levied under the provisions of Chapter 261 of the Laws of 1954, particularly Section 37-57-3 of the Code of 1972 as Amended - Seven (7) Mills

For District School Operation and Maintenance Fund, levied under the provisions of Section 37-57-35 of the Code of 1972 as amended - Eighteen (18) Mills

Total levied for school purposes - Twenty-five (25) Mills

SECTION 3. That this Resolution shall be in full force and effect from and after its passage.

Motion having been made and seconded by Charles A. Sumrall to adopt the aforesaid Resolution, the matter was put to a roll call vote and the following Aldermen voted for the Adoption of the Resolution:

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Alderman W. H. Clearman

Those present and voting "Nay":

None

The motion to adopt having received the affirmative vote of the majority of the members of the Board of Aldermen, the Mayor declared the motion passed and the Resolution duly adopted.

/s/ Ulmer Byrd
Ulmer Byrd, Mayor

(SEAL)

ATTEST:

/s/ Susan B. Smith
Susan B. Smith, City Clerk

I, the undersigned Susan B. Smith, duly appointed and qualified acting City Clerk of the City of Petal, Mississippi, and as such the lawful custodian of the minutes of the Mayor and Board of Aldermen and the seal of the said City, certify that the foregoing is a true and correct copy of a Resolution passed by the Mayor and Board of Aldermen at a regular meeting on August 17, 1976.

Witness my signature and official seal of office this the 17th day of August, 1976.

/s/ Susan B. Smith
Susan B. Smith, City Clerk

After discussion of the resolution, Mayor Byrd asked the wishes of the Board. Alderman Clearman made the motion that the resolution be adopted as read. Alderman Sumrall seconded the motion.

Those present and voting "Yea":

Alderman W. H. Clearman
Alderman Mitchell Curry
Alderman A. L. Henderson, Jr.
Alderman Charles A. Sumrall

Those present and voting "Nay":

None

WHEREAS, Mr. Tyner stated that he has prepared a subdivision ordinance, but before the ordinance is brought before a vote, he recommends that a committee be appointed for further review. Mr. Tyner suggested that he felt like the committee should exist of the members of the planning committee, realtors, and aldermen.

THEREUPON, Alderman Henderson made the motion that the ordinance passage be postponed until further review. Alderman Sumrall seconded the motion.

Those present and voting "Yea":

Alderman W. H. Clearman
Alderman Mitchell Curry
Alderman A. L. Henderson, Jr.
Alderman Charles A. Sumrall

Those present and voting "Nay":

None

Mayor Byrd stated that he was in agreement with Mr. Tyner as to the forming of a committee to review the ordinance and would appoint a committee by the next

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council meeting.

WHEREAS, Mr. H. R. Nobles presented the budget for the Municipal Separate School District to the Board. He explained the revenues and the expenditures in different departments.

WHEREAS, Tom Tyner stated that the three days that the Housing Urban Development office in Atlanta had been given to reply to the matter of the East Forrest Utility District had now gone to seventeen days with still no reply. He would contact them again and try to have an answer by the next meeting.

WHEREAS, Alderman Mitchell Curry stated that he had given Mr. Ezell and Mr. Salinas the report with changes of the Board. Mr. Curry reviewed the sketches with the Board.

WHEREAS, Mr. Roy Jones brought to the attention of the Board that he was spending more time in the Building Inspection Department than he had in the beginning. He stated that he spent an average of half a day on the inspections for the Building Inspection Department.

WHEREAS, Mayor Byrd presented the budget to the Board. After a lengthy discussion of the Budget the Board determined that additional time would be needed before the final approval.

WHEREAS, Mayor Byrd presented to the Board a letter from the Petal Public School System requesting crossing guards at Petal High School and Petal Junior High School. Mayor Byrd stated that the City would continue the same service as last year with cross guards at both schools.

WHEREAS, Mayor Byrd presented to the Board a letter from the Public School System requesting that the School District use of water would not be charged to the Petal Municipal Separate School District.

THEREUPON, Mayor Byrd explained that the East Forrest Utility District had revenue bonds which states that everyone had to be charged for water.

WHEREAS, Mayor Byrd presented to the Board a letter from the Public School District requesting a loan of \$8,775.00. Mayor Byrd stated that this would be taken under advisement.

WHEREAS, Mayor Byrd requested from the Board their consideration of establishing West Second Avenue as a one-way street. The matter was taken under advisement.

There being no further business at this time, the meeting was ordered recessed until 12:00 P. M., Wednesday, the 18th of August, 1976.

The recessed meeting of August 18, 1976, was called to order.

WHEREAS, the resolution adopting the budget for the fiscal year 1976-1977 was read as follows, to-wit:

R E S O L U T I O N

A RESOLUTION ADOPTING AND APPROVING
THE FINAL BUDGET OF THE CITY OF
PETAL, MISSISSIPPI, FOR THE FISCAL
YEAR BEGINNING OCTOBER 1, 1976,
AND ENDING SEPTEMBER 30, 1977,
AND FOR OTHER PURPOSES HEREIN EXPRESSED

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

That the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1976, and ending Septem-

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shall be entered at length and in detail in the official Minutes of this meeting.

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

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published a summary of the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1976, and ending September 30, 1977, as well as a summary of the revenues and expenses of the City of Petal, Mississippi, for the current fiscal year, October 1, 1975, through September 30, 1976, as required by Section 21-35-5 of the Mississippi Code of 1972, annotated as compiled; said summaries to be published at least once in the Hattiesburg American, a newspaper published in the County of Forrest with a general circulation in the City of Petal, Mississippi, and qualified to publish legal notices.

THUS RESOLVED AND ORDERED on this, the 18th day of August, A. D., 1976.

CITY OF PETAL, MISSISSIPPI

/s/ Ulmer Byrd
Ulmer Byrd, Mayor

(SEAL)

ATTEST:

/s/ Susan B. Smith
Susan B. Smith, City Clerk

I, Susan B. Smith, City Clerk of the City of Petal, Mississippi, do hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of said City at a regular recessed meeting held August 18, 1976, as the same appears for record in my office in Minute Book 2.

WITNESS my signature and the official seal of said City on this, the 18th day of August, A. D., 1976.

/s/ Susan B. Smith
Susan B. Smith, City Clerk

(SEAL)

THEREUPON, Alderman W. H. Clearman made a motion adopting the aforesaid resolution. The motion was seconded by Alderman A. L. Henderson, Jr.

Those present and voting "Yea":

- Alderman W. H. Clearman
- Alderman Mitchell Curry
- Alderman Charles A. Sumrall
- Alderman A. L. Henderson, Jr.

Those present and voting "Nay":

None

WHEREAS, Mr. Tyner presented to the Board the following resolution, concerning the busing of children within the corporate limits of the City:

R E S O L U T I O N

JOINT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI, AND THE BOARD OF TRUSTEES OF THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT, WITH ADDED TERRITORY

WHEREAS, there has been created the Petal Municipal Separate School District, pursuant to appropriate ordinance of the City of Petal, Mississippi, and appropriate orders of the Forrest County, Mississippi School Board, the Board of Trustees of the Petal Municipal Separate School District and the Mississippi Educational Finance Commission; and

WHEREAS, the effective date for formal operation of said School District pursuant to the order of the Mississippi Educational Finance Commission was July 1, 1976; and

WHEREAS, it is necessary that the students or pupils living within the corporate limits of the City of Petal, Mississippi, be provided transportation by the Separate School District because of the existence of certain extraordinary circumstances and conditions prevalent in said School District and in order to promote the general welfare of said school students or pupils; and

WHEREAS, the City of Petal is a newly created municipality almost completely devoid of public sidewalks or other facilities in order to promote the safety of pedestrians.

NOW THEREFORE, BE IT RESOLVED that this Joint Resolution of the Mayor and Board of Aldermen of the City of Petal, Mississippi, and the Board of Trustees of the Petal Municipal Separate School District, with added territory, that pursuant to Section 37-41-5 of the Mississippi Code of 1972 that the public school students or pupils residing within the corporate limits of the City of Petal be provided transportation to and from the appropriate public schools of the Petal Municipal Separate School District, with added territory, the costs of providing such transportation to be made out of local tax funds or other local contributions or support exclusively and without State appropriation due to the existence of extraordinary circumstances and conditions prevalent in said School District in order to promote the public health, safety, and general welfare.

The above and foregoing Resolution having been reduced to writing the same was presented to the Mayor and the Board of Aldermen of the City of Petal, and the Board of Trustees of the Petal Municipal Separate School District.

On August 12, 1976, at a regular meeting of the Board of Trustees of the Petal Municipal Separate School District, with added territory, the adoption of the above and foregoing Resolution was moved by Mr. Havard, and seconded by Mr. Lyles.

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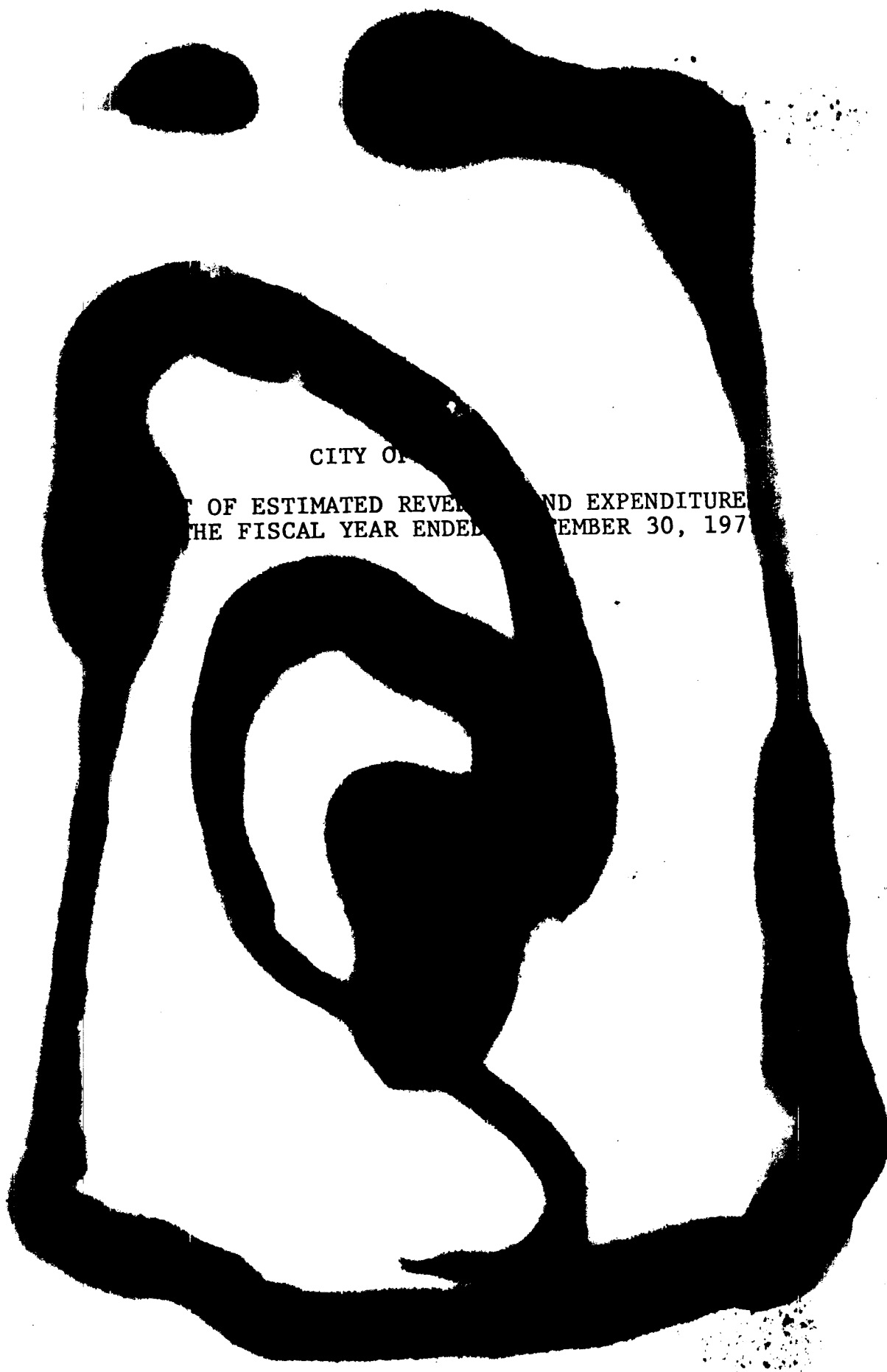
SPECIAL NOTICE

**TO THE BOARD AND TO THE TAXPAYERS OF
CITY OF PETAL, MISSISSIPPI AND
MUNICIPAL SERVICES**

... to provisions ... Code of
19... and as directed by a Resolution of the Mayor
... City of Petal, ... adopted at a
... of said Board held on August 1976, there
... a statement showing: (1) ... revenues
... Mississippi during the current fis-
... and (2) the budget of municipal
... and ... for the ... fiscal year,
197...
... on this ... of August, A.D.,
1976.

CITY OF PETAL, MISSISSIPPI

John Byrd
Mayor



CITY OF
OF ESTIMATED REVENUE AND EXPENDITURE
THE FISCAL YEAR ENDED SEPTEMBER 30, 197

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Account Number	Budget Approved For Fiscal Year 1975-1976	Budget Approved For Fiscal Year 1976-1977
REVENUES		
01-00	25,000.00	\$5,000.00
	43,330.00	554.00
222	4,000.00	0.00
Intergovernmental Revenue		
232	0.00	0.00
250	0.00	0.00
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page 1

Account Number

GENERAL FUND EXPENDITURES

Budget as Approved for Fiscal Year 1976

Budget as Approved for Fiscal Year 1976-1977

01-001

400	Aldermen (five @ \$100.00 per month)	\$ 3,000.00	\$ 6,000.00
460	Retirement		368.00
470	Life Insurance	176.00	351.00
480	Health Insurance	3,555.00	2,880.00
	Total Personal Services	<u>6,731.00</u>	<u>9,599.00</u>
500	Office Supplies	100.00	100.00
	Total Office Supplies	<u>100.00</u>	<u>100.00</u>
	Other Services and Charges		
600	City Attorney		4,200.00
600	Other Legal and Prof. Serv. (Auditor)	1,700.00	1,700.00
610	Transportation (Travel etc.)	650.00	12,650.00
	Advertising	350.00	1,000.00
620	Insurance	3,500.00	3,500.00
	Miscellaneous	750.00	750.00
	Professional Services	00	700.00
	Total Other Services and Charges		<u>\$ 24,500.00</u>
	Total Legislative		<u>\$ 34,199.00</u>

01-010

Personal

\$ 00

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	Budget as Approved for Fiscal Year 1975-1976	Budget as Approved for Fiscal Year 1976-1977
<u>Judicial (con't)</u>		
430 Court Clerk (\$500.00 per month)	\$ 5,400.00	\$ 6,000.00
460 Retirement	-0-	369.00
470 F.I.C.A. taxes	316.00	51.00
480 Group Insurance	400.00	364.00
Total Personal Services	\$ 9,721.00	\$ 10,684.00
<u>Supplies</u>		
600 Office Supplies	350.00	350.00
Total Supplies	\$ 350.00	\$ 350.00
<u>Other Services and Charges</u>		
Telephone and Postage	230.00	350.00
Printing (Arrest & Minute Book)	150.00	400.00
680 Reproduction	-0-	4,000.00
690 Miscellaneous	2,000.00	200.00
Total Other Services & Charges	\$ 2,380.00	\$ 4,950.00
<u>Capital Outlay</u>		
700 Calculator and Bookcase	-0-	300.00
Total Capital Outlay	\$ -0-	\$ 300.00
Total Judicial	\$ 12,451.00	\$ 16,284.00
01-020 <u>Executive</u>		
<u>Personal Services</u>		
400 Administrative (Mayor \$500.00 per month)	1,800.00	1,800.00
430 Secretarial and Clerical	330.00	330.00
460 Retirement		100.00
470 F.I.C.A.	44.00	12.00
480 Group Insurance	550.00	527.00
Total Executive	\$ 2,724.00	\$ 14,166.00

		Budget as Approved for Fiscal Year 1975-1976	Budget as Approved for Fiscal Year 1976-1977
	Supplies		
500	Office Supplies	\$ 150.00	\$ -0-
	Total Office Supplies	\$ 150.00	\$ -0-
	Other Services and Charges		
600	Professional Services	\$ 500.00	\$ 500.00
610	Travel (15¢ per mile)	2,000.00	2,000.00
625	Insurance	60.00	90.00
690	Miscellaneous	800.00	1,000.00
691	Subscriptions	-0-	1,000.00
	Total Other Services & Charges	\$ 3,360.00	\$ 4,590.00
	Total Executive	\$ 9,633.00	\$ 18,756.00
1-030	Elections		
	Personal Services		
440	Wages	\$ -0-	\$ 1,480.00
	Total Personal Services	\$ -0-	\$ 1,480.00
	Supplies		
500	Office Supplies	-0-	400.00
501	Other Supplies	-0-	600.00
	Total Supplies	\$ -0-	\$ 1,000.00
	Other Services and Charges		
615	Advertising	\$ -0-	\$ 900.00
620	Printing	-0-	900.00
	Total Other Services & Charges	\$ -0-	\$ 1,800.00
	Total Elections	\$ -0-	\$ 4,280.00
1-040	Financial Administration		
	Personal Services		
410	Administrative Salaries (\$800.00)	\$ 8,400.00	\$ 9,600.00
430	Secretarial & Clerical	11,180.00	10,800.00

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		Budget as Approved For Fiscal Year 1975-1976	Budget as Approved For Fiscal Year 1976-1977
Financial (con't)			
440	Extra Help	\$ -0-	\$ 1,000.00
460	Retirement	-0-	
470	F.I.C.A taxes	1,145.00	1,193.00
480	Group Insurance	1,670.00	1,090.00
	Total Personal Services	\$ 22,395.00	\$ 25,135.00
Supplies			
500	Office Supplies	\$ 2,000.00	\$ 2,000.00
501	Copy Machine Paper	3,450.00	2,000.00
525	Cleaning & Sanitation	350.00	350.00
540	Gas & Oil	75.00	500.00
560	Repairs and Maintenance	750.00	750.00
	Total Supplies	\$ 6,625.00	\$ 5,400.00
Other Services and Charges			
600	Professional Charges	\$ 4,000.00	\$ 3,500.00
605	Telephone and Postage	2,000.00	2,950.00
610	Travel Expense (15¢ per mile)	500.00	500.00
615	Advertising	2,500.00	1,750.00
620	Printing & Binding	2,000.00	1,500.00
625	Insurance	175.00	150.00
630	Public Utilities	-0-	1,750.00
640	Rental for Office Space	1,800.00	1,800.00
690	Miscellaneous	750.00	800.00
692	Training	150.00	350.00
	Total Other Services & Charges	\$ 13,875.00	\$ 15,050.00
Capital Outlay			
780	Furniture	-0-	750.00
	Total Capital Outlay	\$ -0-	\$ 750.00

		Budget as Approved for Fiscal Year 1975-1976	Budget as Approved for Fiscal Year 1976-1977
Financial (con't)			
Total Financial		\$ 42,895.00	\$ 46,335.00
11-100	Police		
Personal Services			
400	Administrative (Chief & Lieutenant)	\$10,934.00	\$ 18,900.00
420	Non-Administrative	52,960.00	51,600.00
430	Secretarial & Clerical	20,160.00	25,576.00
440	Wages - Dog Catcher	1,600.00	4,576.00
460	Retirement	-0-	5,897.00
470	FICA	4,920.00	5,621.00
480	Group Insurance	4,647.00	5,086.00
490	Uniforms & Uniform Allowance	3,000.00	3,000.00
Total Personal Services		\$98,221.00	\$ 120,256.00
Supplies			
500	Office Supplies	\$ 500.00	\$ 300.00
520	Medicines - Dog Catcher	200.00	200.00
525	Cleaning & Sanitation	300.00	300.00
530	Feed for Animals	100.00	100.00
540	Gas & Oil	11,100.00	12,000.00
Total Supplies		\$12,200.00	\$ 12,900.00
Other Services & Charges			
605	Telephone & Postage	\$ 2,215.00	\$ 2,160.00
610	Travel Expense	600.00	600.00
620	Printing & Binding	800.00	800.00
625	Insurance	200.00	200.00
630	Public Utility	1,700.00	1,700.00
635	Repairs & Maintenance	6,000.00	4,000.00
640	Rentals (office Space)	-0-	-0-
690	Miscellaneous	1,500.00	1,200.00

MINUTES-PETAL, MISS.

	Budget as Approved For Fiscal Year 1975-1976	Budget as Approved For Fiscal Year 1976-1977
Police (con't)		
697 Training	\$ -0-	\$ 500.00
Total Other Service & Charges	\$ 13,015.00	\$11,160.00
Capital Outlay		
710 Acquisition of Equipment	350.00	-0-
770 Machinery & Equipment	2,500.00	750.00
780 Vehicles	-0-	3,600.00
790 Furniture	750.00	350.00
795 Firearms	1,000.00	500.00
799 Training Funds	760.00	-0-
Total Capital Outlay	\$ 5,360.00	\$ 5,300.00
Total Police	\$18,375.00	\$16,460.00

1-160

Fire

	Personal Services		
440	Hourly Employees	\$ 20,350.00	\$ 41,400.00
451	Vacation & Sick Leave	-0-	4,140.00
450	Overtime	2,000.00	-0-
460	Retirement	-0-	2,540.00
470	F.I.C.A.	1,308.00	2,421.00
480	Group Insurance	2,275.00	2,358.00
490	Uniforms & Uniform Allowance	1,100.00	1,890.00
	Total Personal Services	\$ 27,033.00	\$ 54,749.00
	Supplies		
500	Office Supplies	-0-	100.00
525	Cleaning & Sanitation	300.00	600.00
540	Gas & Oil	150.00	250.00
555	Rental of Uniforms	64.00	-0-
560	Repairs & Maintenance	1,500.00	2,000.00

		Budget as Approved for Fiscal Year 1975-1976	Budget as Approved For Fiscal Year 1976-1977
Fire (con't)			
Total Supplies		<u>\$ 2,014.00</u>	<u>\$ 2,950.00</u>
Other Services & Charges			
600	Professional Services	<u>950.00</u>	<u>-0-</u>
605	Telephone & Postage	<u>1,200.00</u>	<u>2,884.00</u>
625	Insurance	<u>-0-</u>	<u>230.00</u>
635	Repairs & Maintenance	<u>275.00</u>	<u>200.00</u>
680	Utilities	<u>400.00</u>	<u>2,175.00</u>
690	Miscellaneous	<u>2,000.00</u>	<u>2,200.00</u>
692	Training	<u>75.00</u>	<u>100.00</u>
790	Furniture	<u>1,000.00</u>	<u>1,000.00</u>
Total Other Services & Charges		<u>\$ 5,900.00</u>	<u>\$ 8,789.00</u>
Total Fire		<u>\$ 7,914.00</u>	<u>\$ 11,739.00</u>
01-180 Building Inspector			
Personal Services			
400	Building Inspector	<u>\$ 3,600.00</u>	<u>\$ 5,400.00</u>
480	Group Insurance	<u>-0-</u>	<u>363.00</u>
Total Personal Services		<u>\$ 3,600.00</u>	<u>\$ 5,763.00</u>
Supplies			
500	Office Supplies	<u>\$ 100.00</u>	<u>\$ 175.00</u>
Total Supplies		<u>\$ 100.00</u>	<u>\$ 175.00</u>
Other Services & Charges			
600	Professional Services	<u>\$ -0-</u>	<u>\$ 2,400.00</u>
605	Communications	<u>-0-</u>	<u>-0-</u>
690	Miscellaneous	<u>300.00</u>	<u>300.00</u>
Total Other Services & Charges		<u>\$ 300.00</u>	<u>\$ 2,700.00</u>
Total Building Inspector		<u>\$ 4,000.00</u>	<u>\$ 8,638.00</u>

MINUTES-PETAL, MISS.

		Budget Approved For Fiscal Year 1975-1976	Budget as Approved For Fiscal Year 1976-1977
1-200	Highways & Streets		
	Personal Services		
410	Administrative	\$ 590.00	\$ 7,280.00
440	Operation	8,010.00	23,920.00
460	Retirement	-0-	1,915.00
470	F.I.C.A.	503.00	1,825.00
480	Group Insurance	3,277.00	3,277.00
	Total Personal Services	\$ 12,380.00	\$ 38,217.00
	Supplies		
540	Gas & Oil	150.00	\$ 2,500.00
560	Repairs & Maintenance	750.00	1,500.00
570	Paints & Painting Supplies	750.00	2,250.00
599	Other Repairs & Maintenance	350.00	1,700.00
	Total Supplies	\$ 2,000.00	\$ 7,950.00
	Other Services & Charges		
600	Professional Services	\$ 3,700.00	\$ 1,600.00
625	Insurance	-0-	-0-
630	Public Utilities	12,700.00	22,476.00
635	Repairs and Maintenance	18,581.00	18,581.00
645	Rental	-0-	750.00
690	Miscellaneous	1,000.00	750.00
	Total Other Services & Charges	\$ 35,981.00	\$ 44,157.00
	Capital Outlay		
710	Structure Improvement	\$ 5,348.00	\$ 10,411.00
780	Vehicle	3,000.00	7,000.00
790	Contingency	68,129.00	32,570.00
	Total Capital Outlay	\$ 76,477.00	\$ 49,981.00
	Total Highways & Streets	\$ 126,858.00	\$ 140,305.00

		Budget as Approved for Fiscal Year 1975-1976	Budget as Approved For Fiscal Year 1976-1977
1-300	<u>Recreation</u>		
	Personal Service		
410	Non Administrative	\$ 9,390.00	\$ 9,000.00
420	Secretarial & Clerical	2,000.00	4,500.00
440	Extra Help	700.00	250.00
460	Retirement	-0-	460.00
470	F.I.C.A.	667.00	438.00
480	Group Insurance	-0-	-0-
	Total Personal Services	\$ 12,757.00	\$ 8,648.00
	Supplies		
500	Office Supplies	\$ 250.00	\$ 250.00
501	Copy Machine Paper	-0-	-0-
555	Operating Supplies	1,500.00	500.00
	Total Supplies	\$ 1,750.00	\$ 750.00
	Other Services & Charges		
610	Travel	\$ 250.00	\$ 100.00
615	Advertising	350.00	100.00
620	Printing & Binding	150.00	150.00
635	Repairs & Maintenance	800.00	250.00
690	Miscellaneous	750.00	300.00
	Total Other Services & Charges	\$ 2,300.00	\$ 900.00
	Capital Outlay		
780	Machinery & Equipment	\$ 750.00	\$ -0-
790	Contingency	3,951.00	-0-
	Total Capital Outlay	\$ 4,701.00	\$ -0-
	Total Recreation	\$ 21,508.00	\$ 10,298.00
01-500	Intergovernmental		
672	Retirement & Pension Contribution	\$ -0-	\$ 1,032.00

MINUTES - PETAL, MISS.

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	Budget as Approved for Fiscal Year 1975-1976	Budget as Approved For Fiscal Year 1976-1977
Total Intergovernmental	\$ -0-	\$ 1,032.00
TOTAL GENERAL FUND EXPENDITURES	<u>\$ 505,649.00</u>	<u>\$ 496,931.00</u>

CAPITAL IMPROVEMENT FUND

	Budget as Approved for Fiscal Year 1975-1976	Budget as Approved for Fiscal Year 1976-1977
<u>Receipts</u>		
Balance September 30, 1976	\$ 102,443.00	\$102,443.00
Transfer from General Fund	100,000.00	-0-
Total Available Funds	\$102,443.00	\$102,443.00
<u>Expenditures</u>		
Capital Outlay	\$ 250.00	\$ 250.00
Reserve for New City Hall	102,443.00	102,443.00
Total Expenditures	\$102,443.00	\$102,443.00
Total Budget	\$102,443.00	\$102,443.00

FIRE FUND

<u>Revenue</u>		
State of Mississippi	\$ 32,796.00	\$ 32,796.00
Interest	500.00	400.00
Balance At Beginning of Year	68,255.00	67,566.00
Total Available Funds	\$ 101,551.00	\$ 100,762.00
<u>Expenditures</u>		
Reserve for New Fire Truck	\$ 35,168.00	-0-
Reserve for Fire Station	66,383.00	-0-
Reserve for Fire Hydrants	-0-	2,500.00
Reserve for Fire Equipment	-0-	67,852.00
Total Expenditures	\$ 101,551.00	\$ 70,352.00

MINUTES-PETAL, MISS.

REVENUE SHARING FUNDRevenues

Federal Shared Revenue	\$169,483.00	\$ 27,953.00
Balance At Beginning of year	<u>-0-</u>	<u>86,141.00</u>
Total Revenues	\$169,483.00	\$114,094.00

Expenditures

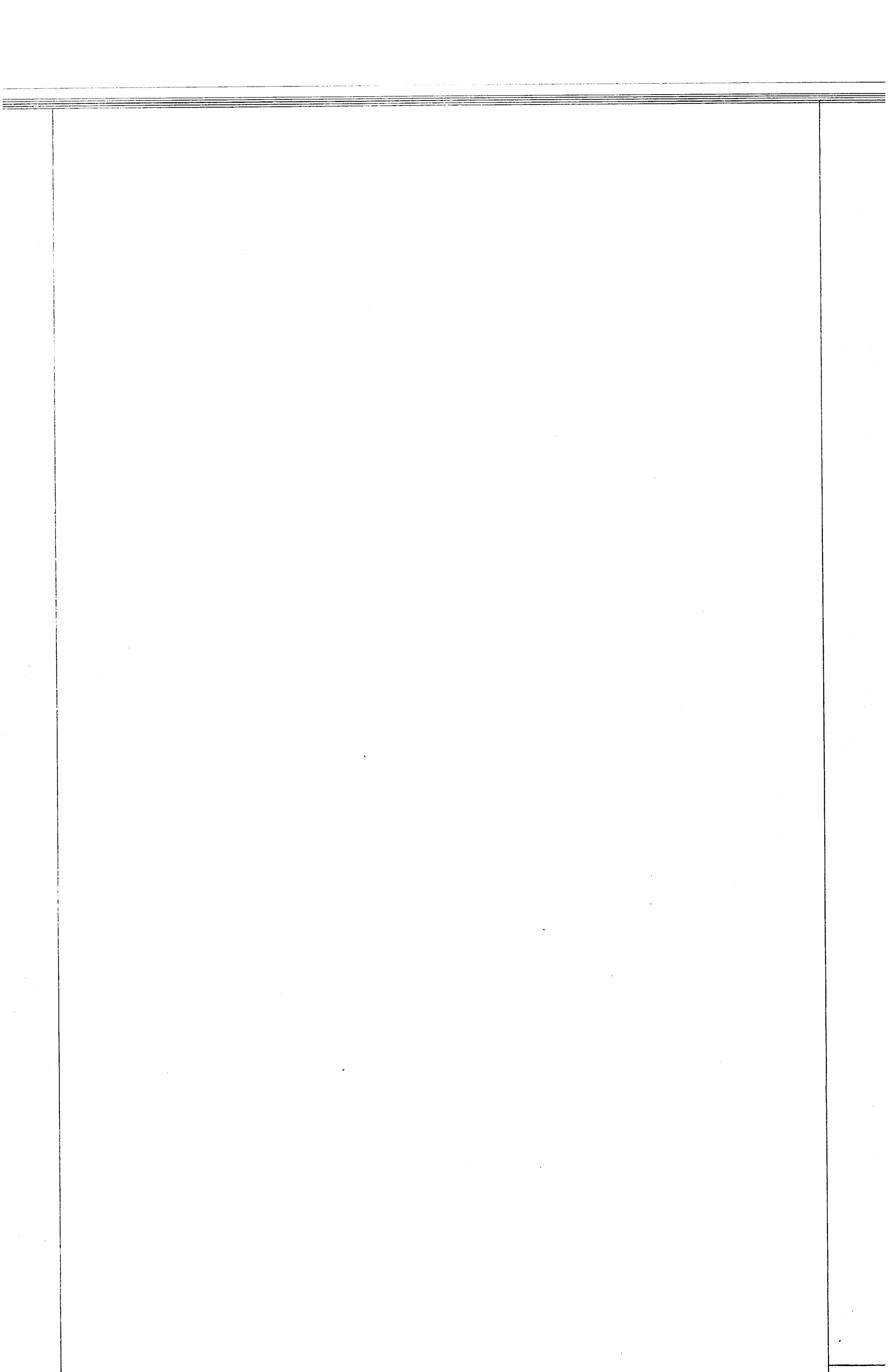
Other Services and Charges		
Architect Fee for City Hall	\$ 25,000.00	7,000.00
Remodeling Present Bldg.	26,341.00	-0-
Lab Work	<u>1,000.00</u>	<u>-0-</u>
Total Other Services and Charges	\$ 52,341.00	\$7,000.00
Capital Outlay		
Library	\$ 2,000.00	\$3,000.00
Land For City Hall	6,480.00	7,920.00
New City Hall	-0-	96,174.00
Dog Pound	5,000.00	-0-
Used Truck	750.00	-0-
Fire Station	17,204.00	-0-
Pickup Truck	4,208.00	-0-
Park Sites	28,000.00	-0-
Building Structures	37,500.00	-0-
Park Improvements	6,000.00	-0-
Police Cars	<u>10,000.00</u>	<u>-0-</u>
Total Capital Outlay	\$117,142.00	\$107,094.00
TOTAL EXPENDITURES	<u>\$169,483.00</u>	<u>\$114,094.00</u>

DISASTER FUNDReceipts

Balance September 30, 1976	\$ 44.35	\$ 44.35
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Expenditures

None	<u>-0-</u>	<u>-0-</u>
Total Funds Accounted for	\$ 44.35	\$ 44.35



MINUTES - PETAL, MISS.

The following members of the Board of Trustees then voted "AYE" and in favor of the passage and adoption of the above and foregoing Resolution:

- Mr. Havard
- Mr. Smith
- Mr. Lyles
- Mr. Herchenhahn
- Mr. Rainey

The above and foregoing Resolution was thereupon unani- mously adopted by the Board of Trustees of the Petal Municipal Separate School District on this, the 12th day of August, A. D., 1976.

/s/ W. C. Rainey
W. C. Rainey, Chairman

ATTEST:

/s/ C. O. Herchenhahn
C. O. HERCHENHAHN, JR., SECRETARY

On August 18, 1976, at a recessed meeting of the Mayor and the Board of Aldermen of the City of Petal, Mississippi, the adoption of the above and foregoing Resolution was moved by Mr. Clearman, and seconded by Mr. Sumrall.

The following members of the Board of Aldermen then voted "AYE" and in favor of the passage and adoption of the above and foregoing Resolution:

- Mr. Clearman
- Mr. Sumrall
- Mr. Curry
- Mr. Henderson

The above and foregoing Resolution was thereupon unaniously adopted by the Board of Aldermen of the City of Petal, Mississippi, on this, the 18th day of August, A. D., 1976.

/s/ Ulmer Byrd
ULMER BYRD, MAYOR

ATTEST:

/s/ Susan B. Smith
Susan B. Smith, City Clerk

THEREUPON, Alderman Clearman made the motion adopting the resolution. The motion was seconded by Alderman Curry.

Those present and voting "Yea":

- Alderman W. H. Clearman
- Alderman Mitchell Curry
- Alderman A. L. Henderson, Jr.
- Alderman Charles Sumrall

Those present and voting "Nay":

None

WHEREAS, Mr. Tyner presented to the Board ordinance 1976 (33), to-wit:

O R D I N A N C E

ORDINANCE 1976 (33)

MINUTES - PETAL, MISS.

AN ORDINANCE REPEALING ORDINANCE 1974 (14)
AND PROVIDING FOR COMPENSATION OF THE MAYOR
AND BOARD OF ALDERMEN OF THE CITY OF PETAL,
PETAL, MISSISSIPPI

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

Section 1: Repeal Ordinance 1974 (14)

Ordinance 1974 (14) is hereby repealed.

Section 2: Compensation of the Mayor.

The Mayor of the City of Petal, Mississippi, shall be
paid compensation for performance of his official duties at the
rate of \$500.00 per month.

Section 3: Compensation of Aldermen.

The Aldermen of the City of Petal, Mississippi, should
be compensated for the performance of their official duties at the
rate of \$100.00 per month.

Section 4: Effective Date.

The above and foregoing order shall take effect and be
in full force from and after October 1, 1976.

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

Those present and voting "Yea" and in favor of the pas-
sage, adoption and approval of Sections 1, 2, 3 and 4 of the fore-
going ordinance:

Alderman W. H. Clearman
Alderman Mitchell Curry
Alderman Charles A. Sumrall
Alderman A. L. Henderson, Jr.

Those present and voting "Nay" or against the adoption
of any section of the foregoing ordinance:

NONE

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

Alderman A. L. Henderson, Jr.
Alderman Mitchell Curry
Alderman W. H. Clearman
Alderman Charles A. Sumrall

Those present and voting "Nay" or against the adoption of
the foregoing ordinance as a whole:

NONE

Whereupon, the foregoing ordinance, and the same is here-
by passed, adopted, and approved on this, the 18th day of August
A. D., 1976.

/s/ Ulmer Byrd
ULMER BYRD, MAYOR

(SEAL)

ATTEST:

/s/ Susan B. Smith
Susan B. Smith, City Clerk

MINUTES - PETAL, MISS.

THEREUPON, Alderman Clearman made a motion to adopt the Ordinance section by section. The motion was seconded by Alderman Henderson.

Those present and voting "Yea":

- Alderman W. H. Clearman
- Alderman Mitchell Curry
- Alderman A. L. Henderson, Jr.
- Alderman Charles A. Sumrall

Those present and voting "Nay"

NONE

THEREUPON, Alderman Sumrall made the motion to adopt Ordinance 1976 (33) as a whole. The motion was seconded by Alderman Curry.

Those present and voting "Yea":

- Alderman W. H. Clearman
- Alderman Mitchell Curry
- Alderman A. L. Henderson, Jr.
- Alderman Charles A. Sumrall

Those present and voting "Nay":

NONE

WHEREAS, the following order was read, to-wit:

O R D E R

WHEREAS, the Mayor and the Board of Aldermen of the City of Petal, Mississippi, deem it necessary to make a transfer of \$213,000 from general funds of said city, \$37,000 from the fire funds of said city, and \$85,000 from the revenue sharing of said city, in order to invest in Certificates of Deposit on a ninety (90) day basis.

NOW THEREFORE BE IT SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, that the city clerk shall transfer \$213,000 from general funds, \$37,000 from fire funds, and \$85,000 from revenue sharing funds, to the Citizen's Bank of Hattiesburg, in order to purchase said Certificates of Deposit.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 17th day of August, A. D., 1976.

There being no further business, the recessed meeting was ordered adjourned on this the 18th day of August, A. D., 1976.

Ulmer Byrd
ULMER BYRD, MAYOR

(SEAL)

ATTEST:

Susan B. Smith
Susan B. Smith, City Clerk