

MINUTES - PETAL, MISS.

Alderman A. L. Henderson, Jr., reported to the Board that he had obtained a reasonable bid on the decals, but would request more time as to the design. After discussion, it was determined that Alderman Henderson would report at the next council meeting.

WHEREAS Alderman Draughn related to the Mayor and Board of Alderman, a telephone conversation with Mrs. Clepper.

Alderman A. L. Henderson, Jr., reported to the Board, stating that Larry Donavan has resigned as dispatcher of the Police Department due to his health. Mr. Henderson stated that the City would have to pay time and a half until some applicants could be interviewed and hired. Mr. Henderson also stated that the animal warden's truck is now in operation.

THEREUPON there being no further business, Alderman A. L. Henderson, Jr., made a motion to adjourn; the motion was seconded by Alderman W. H. Clearman.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

There being no further business, the meeting was ordered adjourned on this the 15th day of June, A. D., 1976.

Ulmer Byrd
Ulmer Byrd, Mayor

(SEAL)

ATTEST:

Susan B. Smith
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., July 6, 1976, in the Mayor's Office in the City Hall.

- Those Present: Mayor Ulmer Byrd
- Aldermen: W.H. Clearman
Mitchell Curry
George B. Draughn
A. L. Henderson, Jr.
Charles A. Sumrall
- Others Present: Richmond Williams
Lewis January
George Fairley
Mr. & Mrs. Melvin Cooper
John Smith
Mr. Detterman

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

The invocation was offered by Alderman Charles A. Sumrall.

The minutes of the meeting held June 15, 1976, were read by Susan S. Smith.

THEREUPON, Alderman W. H. Clearman made a motion to adopt the minutes as read. The motion was seconded by Alderman Charles A. Sumrall.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

WHEREAS, Mr. Detterman addressed the Board stating that on 4th and Oak Streets, there is a speed control problem. Mr. Detterman explained that he had contacted the Police Department and they did respond to his call, but it has not helped the situation. After further discussion, Mayor Byrd informed Mr. Detterman that the Board would check into this problem and he appreciated his comments to the Board.

WHEREAS, Mr. John Smith, spokesman for several black community members, presented to the Board a list of suggested improvements in the black community within the city limits. The list reads as follows, to-wit:

SUGGESTED IMPROVEMENTS IN THE BLACK COMMUNITY
 IN OUR NEW CITY OF PETAL

Petal Community

1. Post and enforce speed and warning signs on McInnis and West 7th Streets, and on Short South Street.
2. Repair bridges and clean ditches on McInnis and Short South Streets.
3. Add culverts to ditches close to homes.
4. Develop a drainage system for McInnis, West 7th, and Short South Streets.
5. Add more street lights in this area.
6. Surface roads of West 7th and Short South Streets.

Campbell Town Community

1. Extend Petal sewer system into this area.
2. Extend Petal natural gas into this area.
3. Add street lights in this area.
4. Surface streets and clean ditches.
5. Develop a drainage system for this area.

Both Communities would like to include these additional recommendations.

1. Help black and white students with job placements.
2. Appoint blacks to the police department.
3. Appoint blacks to the Board of Education.
4. Appoint blacks to the Petal recreation program.

The following people are proud of our new city, and if the preceding suggestions are implemented, Petal will be an even better place to live.

/s/ John Smith, Jr.
/s/ Eunice Smith
/s/ Margaret Collins
/s/ Ernest Collins
/s/ George W. Fairley, and twenty-three (23) others as on file in the office of the City Clerk on this the 6th day of July, 1976.

After reading the list, Mayor Byrd addressed Mr. Smith, stating that he and the Board appreciated the list of suggestions, and that the Board is always interested in suggestions from concerned citizens. After discussion about the above suggestions, Mayor Byrd stated that the City has already increased the street lights in both communities, but will check into these locations again. Mayor Byrd also

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stated that the suggested improvements concerning drainage, resurfacing roads, and extending the sewer system in these areas were the basis of the city's Block Grant monies. Mayor Byrd explained that the city Block Grant was refused and there were no monies available for Petal for the fiscal year 1975-76. Mayor Byrd stated that the city will again submit another grant for the fiscal year 1976-1977, and these suggested improvements will continue to be top priority on the grant.

WHEREAS, the hour of 7:30 P. M. having arrived, the Mayor and Board of Aldermen began to open and publicly read bids as follows:

COURTESY MOTORS/1410 WEST PINE STREET/HATTIESBURG, MS 39401

July 1, 1976

City of Petal
Petal, Ms 39465

Gentlemen:

We appreciate this opportunity of allowing us to bid on the following specifications.

- One 1976 Ford F-150 Style-side Pickup
- G.V.W. 6050 lbs.
- Color - Bali Blue
- 300 C.I.D. 6 cylinder engine
- Cruise-o-matic three-speed transmission
- Power Steering
- Spare Tire Carrier
- LH & RH Western Mirror
- Fuel tank LH Frame mounted
- Heavy Duty rear step bumper
- (5) L 78 X 15 D 8pr black tires

Bid Price \$3,996.00

The bid herein made does not exceed the State Contract Price fixed by the current Indexed List of Commodities or the item hereby bid upon is not included on said current list. Approximate delivery date will be July 24, upon receipt of your valued order.

Courtesy Motors, Inc.

/s/ Howard Breland
Truck Manager

HEB/st

RYAN MOTORS, INC./1501 WEST PINE STREET/HATTIESBURG, MS 39401

June 30, 1976

Honorable Mayor & Commissioners
City of Petal
Petal, Mississippi

Gentlemen:

We are pleased to offer the following quotation on one 1976 Chevrolet model CC10903, 1/2 ton pickup, equipped as follows:

- Long Wheel Base
- 250 CID Engine
- Turbo Hydramatic Transmission
- Heavy Duty Chassis
- Heavy Duty Rear Bumper
- Heavy Duty Shocks
- 6050# G.V.W. Minimum
- Power Steering
- Power Brakes
- Below Eyeline Mirrors
- L78 X 15 Tires - (5)
- Heavy Duty Springs
- Color - Blue

TOTAL BID PRICE \$3,966.21

Our State License Bid Number is #1507.

"The bid herein made does not exceed the State Contract Price fixed by the Current Indexed List of Commodities or the item herein bid upon is not contained on said Current List."

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Thank you for allowing us the opportunity of making this quotation.

Sincerely yours,

RYAN MOTORS, INC.

/s/ Jerome B. Ryan
President

JBR:maa

Mayor Byrd stated the bids would be taken under advisement until the next council meeting. Mayor Byrd thereupon appointed W. H. Clearman and Mitchell Curry as the committee to check the bids in accordance with the specifications.

WHEREAS, Mr. Thomas Tyner addressed the Mayor and Board of Aldermen, stating that he had received the ordinance from Jackson the Board had advised him to obtain. Mr. Tyner stated the ordinance is most appropriate and adaptable if the Board so desires to adopt an ordinance limiting the size of stores for Sunday sales.

Mr. Tyner also stated that there has been some discussion of Petal's still pending zoning ordinance, and with the situation as such, there has been a profluence of mobile homes in the City. Mr. Tyner suggested that consideration should be given as to an ordinance restricting mobile homes to mobile home parks to effectively prevent the mobile homes from doubling on lots with houses. Mr. Tyner also reported on Aldermanic at large elections. Mr. Tyner stated that he had contacted the attorney general's office concerning the Aldermanic at large elections and the attorney general's office is not convinced that a municipality cannot hold Aldermanic at large elections by adopting an ordinance to do so. Mr. Tyner also stated that if the City desired to adopt an ordinance directing such elections, that Petal will be the first to do such and are very anxious to review such an ordinance. After discussion, it was determined that Mr. Tyner proceed with the drafting of such ordinance.

Mr. Curry made a motion to take under advisement the proposed ordinance concerning limiting the size of stores for Sunday sales. The motion was seconded by Alderman W. H. Clearman.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

Alderman George Draughn made a motion to take under advisement the ordinance concerning mobile homes. The motion was seconded by Alderman Charles A. Sumrall.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

Mayor Byrd requested the wishes of the Board concerning Claims 1384 through 1431.

THEREUPON, Alderman W. H. Clearman made a motion authorizing payment of claims 1384 through 1431. The motion was seconded by Alderman Charles A. Sumrall.

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Those present and voting "Yea":

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

Those present and voting "Nay":

None

WHEREAS, Mayor Byrd presented the proration for the month of May.

WHEREAS, Mayor Byrd stated that the City Attorney, Thomas W. Tyner's annual contract will have ended by the end of June and requested the wishes of the Board.

THEREUPON, Alderman W. H. Clearman made a motion authorizing the City of Petal to reinstate Thomas W. Tyner, City Attorney, the Administration Head of the Legal Department of the City of Petal as per Minute Book I, Pages 111-112, for an additional year, at the present rate of monthly compensation.

The motion was seconded by Alderman Charles A. Sumrall.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

Mr. Tyner stated to the Board that there is a possibility that he and the Mayor will have to go to Atlanta to process the paper work concerning the Housing Urban Development's approval of the City assuming all the assets and liabilities of the East Forrest Utility District. Mr. Tyner explained that the paper work was submitted to Housing Urban Development in Jackson in May, and he had not had a response since.

THEREUPON, Alderman Clearman authorized Mayor Byrd and Mr. Tyner to proceed in processing the paper work in Atlanta if the City does not receive a response from Jackson within the month. The motion was seconded by Alderman Mitchell Curry.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

WHEREAS, the amended budget for the fiscal year 1975-1976 beginning July, 1976, was presented to the Board.

After lengthy discussion, Alderman W. H. Clearman made a motion adopting the revised budget with the following resolution. The motion was seconded by Alderman Mitchell Curry.

Those present and voting "Yea":

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

Alderman George B. Draughn abstained from voting.

RESOLUTION

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

That the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1975, and ending September 30, 1976, which was adopted on the 22nd day of August, A. D., 1975, and entered at length and in detail in Minute Book I, Pages 358 through 373; and

WHEREAS, the Mayor and Board of Aldermen do find that the 1975-76 fiscal year budget was deficit as per Section 21-35-25, Mississippi Code of 1972, Annotated as amended; and;

WHEREAS, By Section 21-35-25, the Mayor and Board of Aldermen do hereby revise the 1975-76 fiscal year budget as set forth immediately following this Resolution be and is hereby approved and adopted.

BE IT FURTHER RESOLVED that the City Clerk shall publish a summary of the revised budget and a summary of the revenue and expenditures of the City of Petal, Mississippi, at least once on 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 ads.

THUS RESOLVED AND ORDERED on this, the 6th day of July, 1976.

CITY OF PETAL, MISSISSIPPI

By: /s/ Ulmer Byrd
Ulmer Byrd, Mayor

(SEAL)

ATTEST:

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

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City of

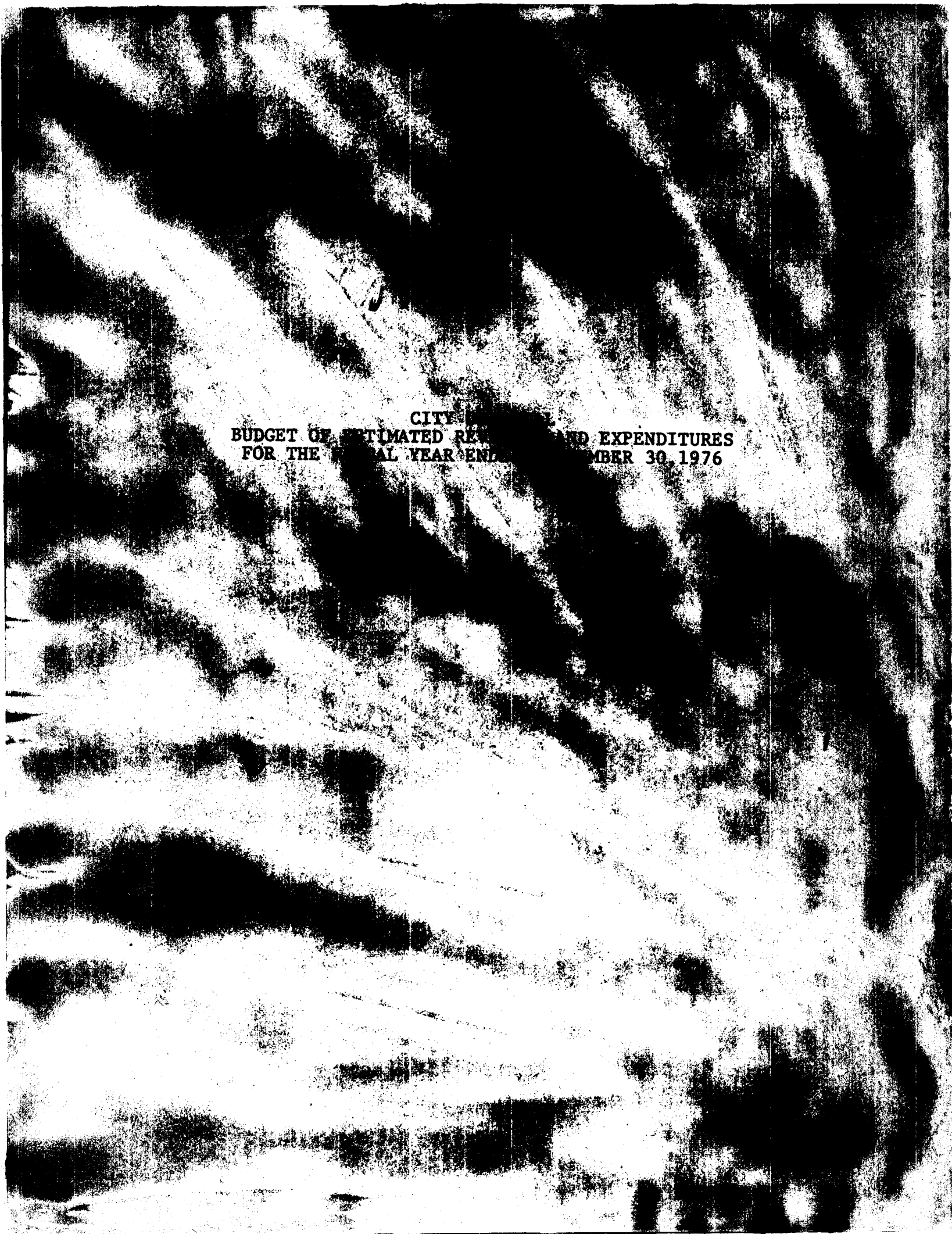
said Board he

the City of Petal, Miss.

EST

B.S.

A-5595 KETTINGER-NATCHAY



CITY OF PETAL
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 30, 1976

ACCOUNT NUMBER	Budget Approved For Fiscal Year 1975-1976	Actual July Year 1976
Expenditures		
Capital Expenditures		
Public Buildings (Except Utilities)	\$ 5,000.00	6,000.00
Public Buildings - Utilities	29,280.00	48,330.00
Public Buildings	970.00	1,000.00
Operational Revenue		
Grants	24,200.00	24,200.00
State Grants (Miscellaneous)	5,500.00	5,500.00
State Refund	150,000.00	150,000.00
2000 General Tax Refund	11,000.00	11,000.00
2000 Public Works	0.00	0.00
2000 Safety	20,000.00	21,000.00
Finance & Equipment		
3300 Court Fin	0.00	0.00
Miscellaneous		
Interest	1,000.00	1,000.00
5000 Other	300.00	300.00
Total From All Sources	\$ 249,192.00	249,000.00
State Refund - Year	20,000.00	20,000.00
Total Cash & Anticipated	269,192.00	278,449.00
Operating Expenses	88,739.00	\$ 87,200.00
Total Available Cash & Anticipated From All Sources	\$ 357,931.00	\$ 505,649.00

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	<u>Legislative</u>	
	Personal	
400	Admin	
600	Other	
610	Adm	
625	Inst	
690	M	
691	Cons	
	Other Services and	
	<u>Total Legislative</u>	
01-010	<u>Judicial</u>	
	Personal	
410	Admin	

		Budget Approved For Fiscal Year 1975-1976	Amended Budget Beginning July For Fiscal Year 1975-1976
<u>Personal Services</u>			
430	Comp. Book (\$450.00 per month)	\$ 5,400.00	\$ 5,400.00
460	Reti.	322.00	-0-
470	F.I.C.A.	316.00	316.00
480	Group Insurance	373.00	400.00
	Total Personal Services	\$ 6,411.00	9,721.00
<u>Supplies</u>			
500	Office Supplies	800.00	150.00
	Total Supplies	800.00	150.00
<u>Other Services and Charges</u>			
605	Telephone and Postage	-0-	230.00
620	Printing & Binding (Arrest & Court Booklet & Minute Book)	400.00	150.00
690	Miscellaneous	200.00	2,000.00
	Total other Services & Charges	600.00	2,380.00
<u>Capital Outlay</u>			
780	Filing Cabinet	90.00	-0-
	Total Capital Outlay	90.00	-0-
	Total Judicial	\$ 11,061.00	\$ 12,451.00
01-020	<u>Executive</u>		
<u>Personal Services</u>			
400	Administrative-Mayor(\$150 per mo.)	\$ 1,800.00	\$ 1,800.00
430	Secretarial & Clerical (\$480 per mo.)	5,760.00	3,330.00
460	Retirement - .061375	464.00	-0-
470	F.I.C.A. - .0585	443.00	443.00
480	Group Insurance	686.00	550.00
	Total Personal Services	\$ 9,153.00	\$ 6,123.00
<u>Supplies</u>			
500	Office Supplies	800.00	150.00

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		Budget As Approved For Fiscal Year 1975-1976	Amended Budget Beginning of Fiscal Year 1975-1976
<u>Executive con't</u>			
	Total Office Supplies	\$ 800.00	\$ 150.00
<u>Other Services and Charges</u>			
	Professional	\$ 500.00	\$ 500.00
610	Travel (15)		\$ 2,000.00
615	Insurance		\$ 60.00
620	Miscellaneous	250.00	800.00
	<u>Other Services and Charges</u>	\$ 2,250.00	\$ 3,360.00
	<u>Total</u>	\$ 12,265.00	\$ 2,553.00
<u>01-030 Elections</u>			
<u>Personal Services</u>			
440	Wages	\$ 740.00	\$ -0-
	<u>Personal Services</u>	\$ 740.00	\$ -0-
<u>Supplies</u>			
	Office Supplies	\$ 100.00	\$ -0-
	Other Supplies	150.00	-0-
	<u>Total Supplies</u>	\$ 250.00	\$ -0-
<u>Other Services and Charges</u>			
615	Advertising	\$ 225.00	\$ -0-
620	Printing	225.00	-0-
	<u>Total Other Services and Charges</u>	\$ 450.00	\$ -0-
	<u>Total Elections</u>	\$ 1,440.00	\$ -0-
<u>01-040 Financial Administration</u>			
<u>Personal Services</u>			
410	Administrative Salaries (\$700 per month)	\$ 8,400.00	\$ 8,400.00
430	Secretarial and Clerical (\$450 per month)	\$ 11,160.00	\$ 11,180.00
440	Extra Help	884.00	-0-
460	Retirement (.061375)	1,201.00	-0-

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		Budget As Approved For Fiscal Year 1975-1976	Amended Budget Beginning July For Fiscal Year 1975-1976
Financial (con't)			
470	F.I.C.A. Taxes (.0585)	1,145.00	1,145.00
480	Group Insurance	\$ 1,118.00	\$ 1,670.00
Total Personal Services		23,908.00	22,395.00
Supplies			
500	Office Supplies	\$ 1,800.00	\$ 2,000.00
501	Copy Machine Paper	\$ 1,200.00	\$ 3,450.00
525	Cleaning and Sanitation	\$ 500.00	\$ 350.00
540	Gas & Oil	\$ 250.00	\$ 75.00
550	Repairs & Maintenance	\$ 500.00	\$ 750.00
Total Supplies		\$ 4,250.00	\$ 6,625.00
Other Services and Charges			
600	Professional Charges (Southern Systems)	\$ 4,000.00	\$ 4,000.00
605	Telephones & Postage	\$ 3,250.00	\$ 2,000.00
610	Travel Expense (15¢ per mile)	\$ 500.00	\$ 500.00
615	Advertising	\$ 1,400.00	\$ 3,500.00
620	Printing & Binding	\$ 1,700.00	\$ 2,000.00
625	Insurance	\$ 350.00	\$ 175.00
630	Public Utilities	\$ 800.00	\$ 0.00
640	Rental for Office Space	\$ 1,800.00	\$ 1,800.00
690	Miscellaneous	\$ 500.00	\$ 750.00
692	Training	\$ 500.00	\$ 150.00
Total Other Services & Charges		\$ 14,800.00	\$ 13,875.00
Total Financial		\$ 42,958.00	\$ 42,895.00
01-100	Police		
Personal Services			
400	Administrative (Chief at \$875)	\$ 10,500.00	\$ 10,934.00
420	Non-Administrative (1 Sergeant @ \$650 4 Patrolmen @ \$625, 2 Patrolmen @ \$575)	\$ 51,600.00	\$ 52,960.00

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		Budget Approved For Fiscal Year 1975-1976	Amount Expended For Fiscal Year 1975-1976
01-100	Police (con't)		
430	Secretarial & Clerical (1 Secretary & 4 Dispatchers)	20,160.00	20,160.00
440	Wages - Dog Catcher	2,400.00	1,600.00
460	Retirement - .061375	5,049.00	-
470	F.I.C.A. - .0585	\$ 4,813.00	\$ 4,813.00
480	Group Insurance	3,895.00	4,500.00
490	Uniforms & Uniform Allowance (\$25 per month, per Patrolmen & Chief)	\$ 3,600.00	\$ 15,000.00
	Total Personal Services	\$ 102,017.00	98,721.00
	Supplies		
500	Office Supplies	\$ 900.00	\$ 500.00
520	Medicines - Dog Catcher	\$ 350.00	\$ 200.00
525	Cleaning & Sanitation	\$ 125.00	\$ 300.00
530	Feed for Animals	\$ 100.00	\$ 100.00
540	Gas & Oil	20,000.00	12,000.00
	Total Supplies	\$ 21,475.00	\$ 12,200.00
	Other Services and Charges		
605	Telephone & Postage	600.00	2,215.00
610	Travel Expense	750.00	700.00
620	Printing & Binding	700.00	600.00
625	Insurance	700.00	600.00
630	Public Utilities	1,400.00	1,400.00
635	Repairs & Maintenance	4,400.00	4,000.00
640	Rentals (Office Space - per month)	1,800.00	-
690	Miscellaneous	1,000.00	-
692	Training	700.00	-
	Total Other Services	\$ 21,500.00	13,715.00
	Capital Outlay		
710	Relocation of Equipment	540.00	-

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		Budget As Approved For Fiscal Year 1975-1976	Amended Budget Beginning With For Fiscal Year 1975-1976
01-100	Police (Cont'd)		
770	Machinery & Equipment	\$ 1,000.00	\$ 2,500.00
780	Vehicles (Governor's Highway Safety Program)	1,000.00	-0-
790	Furniture	1,000.00	750.00
791	Firearms	1,000.00	1,000.00
792	Matching Funds (Speedgun Governor's Highway Safety Program)	260.00	760.00
	Total Capital Outlay	\$ 4,260.00	\$ 5,010.00
	Total Police	\$ 145,442.00	\$ 129,796.00
01-160	Fire		
	Personal Services		
420	Non-Administrative (Two Men for 3 months @ \$2.00, 3 men for 9 months @ \$2.20)	\$ 18,979.00	\$ 20,350.00
450	Overtime	1,500.00	2,000.00
460	Retirement	1,165.00	-0-
470	F. I. C. A.	1,110.00	1,500.00
480	Group Insurance	626.00	2,275.00
490	Uniforms & Uniform Allowance	-0-	1,100.00
	Total Personal Services	\$ 23,380.00	\$ 27,225.00
	Supplies		
525	Cleaning & Sanitation	\$ 500.00	\$ 300.00
540	Gas & Oil	800.00	150.00
555	Rental of Uniforms	500.00	64.00
560	Repairs & Maintenance	1,500.00	1,500.00
	Total Supplies	\$ 3,300.00	\$ 1,014.00
	Other Services and Charges		
600	Professional Services (Ysidro Salinas)	-0-	950.00

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		Budget Approved - FY	Amended - FY
		1,876	
01-180	Fire (cont'd)		
605	Telephone	\$ 125.00	\$ 125.00
635	Repairs & Maintenance	\$ 75.00	\$ 75.00
680	Utilities	\$ 1,800.00	\$ 1,800.00
690	Miscellaneous	\$ 43,000.00	\$ 43,000.00
692	Training	\$ 500.00	\$ 500.00
790	Structure	\$ -0-	\$ -0-
	Total Other Services & Charges	\$ 3,900.00	\$ 3,900.00
	Total Fire	\$ 30,580.00	\$ 30,580.00
01-180	Building Inspector		
	Personal Services		
400	Building Inspector	\$ 3,600.00	\$ 3,600.00
480	Group Insurance	313.00	313.00
	Total Personal Services	\$ 3,913.00	\$ 3,913.00
	Supplies		
500	Office Supplies	\$ 500.00	\$ 500.00
	Total Supplies	\$ 500.00	\$ 500.00
	Other Services & Charges		
605	Communications	\$ 150.00	\$ 150.00
690	Miscellaneous	\$ 500.00	\$ 500.00
	Total Other Services & Charges	\$ 650.00	\$ 650.00
	Total Building Inspector	\$ 5,063.00	\$ 5,063.00
01-200	Highways & Streets		
	Personal Services		
410	Administrative (Under Ceta Grant for 3 months, 9 months @2.75 per hr)	\$ 5,280.00	\$ 5,280.00
440	Operational (for 3 months @2.10, 1 month @2.20)	\$ 720.00	\$ 720.00
460	Retirement	\$ -0-	\$ -0-

		Budget As Approved For Fiscal Year 1975-1976	Amended Budget Beginning July For Fiscal Year 1975-1976
<u>Highways & Streets (con't)</u>			
470	F. I. C. A. Taxes - .0585	\$ 767.00	\$ 505.00
480	Group Insurance	785.00	3,277.00
	Total Personal Services	14,545.00	12,500.00
<u>Supplies</u>			
540	Gas & Oil	\$ 5,500.00	\$ 150.00
560	Repairs & Maintenance	3,500.00	750.00
570	Paints & Painting Supplies	-0-	750.00
599	Other Repairs & Maintenance	-0-	350.00
	Total Supplies	9,000.00	2,000.00
<u>Other Services & Charges</u>			
601	Professional Services	\$ 1,000.00	\$ 3,700.00
625	Insurance	75.00	-0-
630	Public Utilities	21,900.00	12,700.00
635	Repairs & Maintenance	3,750.00	18,981.00
690	Miscellaneous	1,000.00	2,000.00
	Total Other Services & Charges	27,725.00	35,100.00
<u>Capital Outlay</u>			
710	Structure Improvement (Street Light Federal Urban System)	5,348.00	5,348.00
780	Vehicle (Dump Truck)	3,000.00	3,000.00
790	Contingency	-0-	68,129.00
	Total Capital Outlay	\$ 8,348.00	76,477.00
	Total Highways & Streets	\$ 59,618.00	\$ 26,833.00
01-300	<u>Recreation</u>		
<u>Personal Services</u>			
	Non-Administrative (\$600 per mo.)	2,700.00	2,700.00
	Secretarial & Clerical (\$350 per month)	2,000.00	2,000.00
440	Ext.	2,700.00	700.00

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		Budget As Approved For Fiscal Year 1975-1976	Amended Budget Beginning July For Fiscal Year 1975-1976
01-300	<u>Recreation (Cont'd)</u>		
460	Retirement - 1041575	\$ 700.00	\$ -0-
470	F.I.C.A. Taxes	667.00	667.00
480	Group Insurance	1,026.00	-0-
	Total Personal Services	\$ 16,493.00	\$ 12,757.00
	Supplies		
500	Office Supplies	500.00	250.00
501	Copy Machine Paper	250.00	-0-
555	Operating Supplies	1,500.00	1,500.00
	Total Supplies	2,250.00	1,750.00
	Other Services and Charges		
610	Travel	250.00	250.00
615	Advertising	350.00	350.00
620	Printing & Binding	600.00	150.00
635	Repairs & Maintenance	800.00	800.00
690	Miscellaneous	750.00	750.00
	Total Other Services & Charges	2,750.00	2,300.00
	Capital Outlay		
780	Machinery & Equipment	750.00	750.00
790	Contingency	3,951.00	3,951.00
	Total Capital Outlay	4,701.00	4,701.00
	Total Recreation	\$ 23,944.00	\$ 19,808.00
01-350	Other		
600	Professional Services	1,500.00	1,500.00
	Total Other Services & Charges	1,500.00	1,500.00
01-450-820			
01-450-890	Fire Department	0	0

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	Budget As Approved For Fiscal Year <u>1975-1976</u>	Amended Budget Beginning July For Fiscal Year <u>1975-1976</u>
Transfer to Capital Improvement Fund	\$ -0-	\$ 100,000.00
TOTAL GENERAL FUND EXPENDITURES	\$ 357,931.00	\$ 505,649.00

SUMMARY OF GENERAL FUND EXPENDITURES BY DEPARTMENT

	Budget for Fiscal Year, 1975-1976	Amended Budget Beginning July for Fiscal Year 1975-1976
Legislative	\$ 23,812.00	\$ 18,781.00
Judicial	11,061.00	12,851.00
Executive	12,263.00	9,633.00
Elections	1,440.00	-
Financial	42,958.00	42,897.00
Police	143,442.00	128,775.00
Fire	20,580.00	24,707.00
Building Inspector	5,063.00	4,000.00
Highways and Streets	50,615.00	126,838.00
Recreation	11,194.00	21,328.00
Other	7,300.00	7,000.00
Debt Service	-	1,800.00
Transfer	-	150,000.00
Total General Fund Expenditures	\$ 357,985.00	\$ 565,543.00

SUMMARY OF EXPENDITURES FOR PERSONAL SERVICES BY DEPARTMENT

Legislative	4,900.00	4,310.00
Judicial	10,021.00	9,700.00
Executive	4,153.00	3,200.00
Elections	740.00	-
Financial	23,908.00	23,908.00
Police	102,017.00	88,000.00
Fire	23,380.00	27,000.00
Building Inspector	3,813.00	3,000.00
Highways & Streets	14,545.00	14,545.00
Recreation	15,493.00	15,493.00
Total Personal Services	\$ 205,004.00	\$ 196,216.00

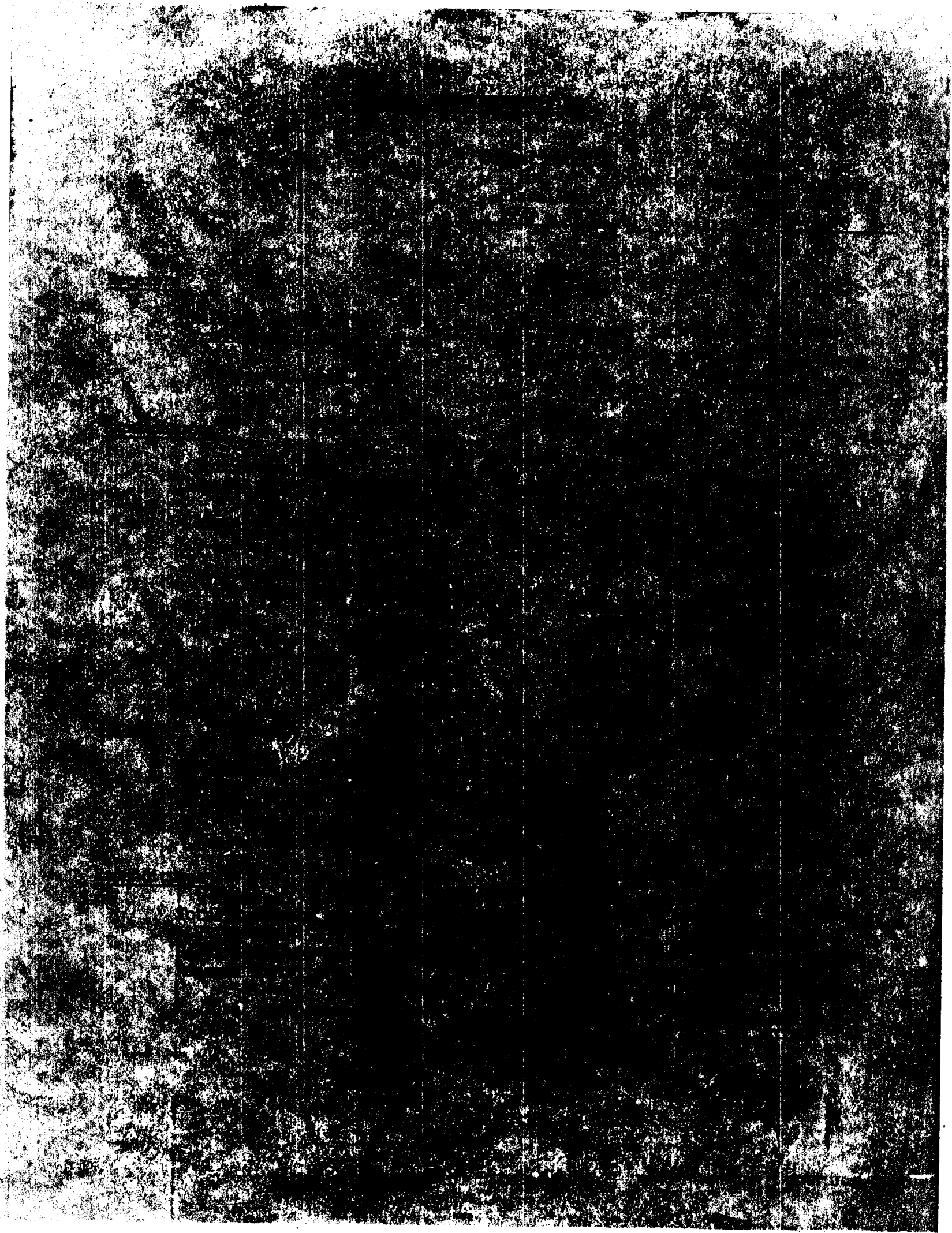
SUMMARY OF EXPENDITURES FOR SUPPLIES BY DEPARTMENT

Legislative	500.00	400.00
Judicial	350.00	350.00
Executive	400.00	400.00
Elections	250.00	-
Financial	16,250.00	6,250.00
Police	21,475.00	12,200.00
Fire	3,300.00	2,014.00
Building Inspector	500.00	500.00
Highways and Streets	9,000.00	9,000.00
Recreation	2,250.00	2,250.00
Total Supplies	\$ 42,675.00	\$ 25,284.00

MINUTES - PETAL, MISS.

	Budget for Fiscal Year <u>1975 - 1976</u>	Amended Budget Beginning July For Fiscal Year <u>1975 - 1976</u>
SUMMARY OF EXPENDITURES FOR OTHER SERVICES AND CHARGES BY DEPARTMENT		
Legislative	\$ 18,388.00	\$ 11,950.00
Judicial	600.00	2,880.00
Executive	2,310.00	3,360.00
Elections	450.00	-0-
Financial	14,800.00	2,875.00
Police	12,050.00	12,015.00
Fire	3,900.00	3,900.00
Building Inspector	650.00	300.00
Highways and Streets	27,725.00	25,981.00
Recreation	2,750.00	2,300.00
Total Other Services and Charges	\$83,623.00	\$89,061.00

	Budget for Fiscal Year <u>1975 - 1976</u>	Amended Budget Beginning July For Fiscal Year <u>1975 - 1976</u>
SUMMARY OF EXPENDITURES FOR CAPITAL OUTLAY BY DEPARTMENT		
Judicial		
Machinery and Equipment	90.00	-0-
Financial		
Machinery and Equipment	-0-	-0-
Police		
Machinery and Equipment	7,900.00	5,360.00
Fire		
Land and Buildings	-0-	-0-
Other		
Land	-0-	-0-
Highways and Streets		
Street and Structure Improvements	5,325.00	2,468.00
Contingency and Reserves	3,000.00	7,179.00
Recreation		
Land	-0-	-0-
Improvements and Equipment	-0-	-0-
Contingency	3,951.00	2,551.00
Machinery and Equipment	750.00	2,150.00
Total Capital Outlay	\$12,716.00	\$12,248.00



MINUTES - PETAL, MISS.

		Revenue Statement	
Revenue			
Federal	Revenue	169,481.00	
Balance	Year	0-	0-
Local		100,000.00	
Other			
State			
County			
City			
Other			
Total		269,481.00	
Expenses			
General			
Operating			
Capital			
Debt			
Other			
Total		269,481.00	
Surplus			
Reserve			
Other			
Total			
Balance			
Total		0-	0-
Total		269,481.00	269,481.00

MINUTES - PETAL, MISS.

Alderman Mitchell Curry presented the proposed blueprint for the new City Hall to the Board.

After lengthy deliberation, it was determined that there are several changes to be made. Thereupon, the Board agreed that Mr. Curry discuss these changes with Mr. Salinas, and afterwards, the Board would meet with Mr. Salinas as a group.

Mayor Byrd read the letter of appreciation from Mr. and Mrs. Hardage. The letter reads as follows, to-wit:

529 New Richton Road - Petal, Ms. 39465

June 30, 1976

Gentlemen:

George and I would like to express to you our appreciation for the beautiful street light that has been installed recently on the highway in front of our home. It really lights up "Hoot Owl Hollow".

We also appreciate the many hours you have spent toward the incorporation, as well as progress of Petal, the friendly city.

Best wishes to you in all of your future endeavors.

Sincerely,

/s/ Mary and George Hardage
Mary and George Hardage

Mayor Byrd read the letter of appreciation from the LeBonte Club. The letter reads as follows, to-wit:

June 11, 1976

Dear Mayor Byrd and Aldermen,

On behalf of the LeBonte Literary Club, I thank you for your generous contribution of fifty dollars toward a scholarship for Petal's Miss Hospitality.

Your support of this project of our club is greatly appreciated.

Sincerely,

/s/ Betty Tyner
Betty Tyner

Mayor Byrd read the letter concerning the Petal Postal System from Congressman Lott. The letter reads as follows, to-wit:

CONGRESS OF THE UNITED STATES/HOUSE OF REPRESENTATIVES
Washington, D. C., 20515

June 30, 1976

Honorable Ulmer Byrd
Mayor
City of Petal
Petal, Mississippi 39465

Dear Ulmer:

With further reference to the Petal Post Office, I am pleased to give you the following information. I met yesterday in my office with Postmaster General Bailar, and he advised that they will leave the Petal Post Office as a separate postal facility, and will not make it a part of the Hattiesburg Post Office.

In addition, he stated that they were going to designate the present supervisor as the Petal Postmaster. I am glad to have been of assistance to you in this matter, and I am delighted that the Petal community will not lose its identity.

If I may be of service at any time, do not hesitate to call on me.

MINUTES - PETAL, MISS.

With best wishes, I am

Sincerely yours,

/s/ Trent Lott
Trent Lott

TL/day

WHEREAS, Mayor Byrd stated to the Board that he had obtained a list of needed regulation and street signs from the Police Department, and requested authorization from the Board to proceed in gathering further information and to obtain the proper number needed.

THEREUPON, Alderman W. H. Clearman made a motion authorizing Mayor Byrd to obtain the needed information and numbers needed. The motion was seconded by Alderman George B. Draughn.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

WHEREAS, Mayor Byrd requested from the Board, authorization to advertise for bids for street signs after obtaining information.

THEREUPON, Alderman W. H. Clearman made a motion authorizing Mayor Byrd to advertise for street signs. The motion was seconded by Alderman Mitchell Curry.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

WHEREAS, Alderman Draughn requested the ratification of his approval of Roger Slayden to be employed as dispatcher with the Police Department. Alderman Draughn stated that this decision was made by himself due to the fact that the other members of the police committee were out of town.

THEREUPON, Alderman Draughn made a motion ratifying the hiring of Roger Slayden as dispatcher with the Police Department effective June 23, 1976. The motion was seconded by Alderman W. H. Clearman.

Alderman Draughn stated to the Board that a decision should be made as to the hiring of a Police Chief. Mr. Draughn stated that this decision should be made before the new budget is prepared.

Mayor Byrd requested the Police Committee to set a meeting time and report their decision by the next council meeting.

Alderman Henderson reported that he was still gathering information on the decals for the city vehicles.

THEREUPON, the Mayor and Board of Aldermen proceeded into a closed executive meeting.

The closed executive meeting being adjourned, Alderman W. H. Clearman made a motion adjourning the regular meeting. The motion was seconded by Alderman

MINUTES - PETAL, MISS.

Mitchell Curry.

Those present and voting "Yea":

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

Those present and voting "Nay":


None

There being no further business, the meeting was adjourned on this the 6th day of July, 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., July 20, 1976, in the Mayor's office in the City Hall.

Those Present:	Mayor Ulmer Byrd
Aldermen:	W. H. Clearman George B. Draughn A. L. Henderson, Jr. Charles A. Sumrall Mitchell Curry
Others Present:	Rev. Leland Hogan Rev. Ben F. Bell Mrs. Marketa Garner Carter Carroll

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

Mayor Byrd stated that Mr. Tyner was trying a case in Corinth, Mississippi, and would be back by the next council meeting.

The invocation was offered by Reverend Hogan.

The minutes of the meeting held July 6, 1976, were read by Susan B. Smith.

THEREUPON, Alderman George B. Draughn made a motion to adopt the minutes as read. The motion was seconded by Alderman Charles A. Sumrall.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

Reverend Hogan addressed the Mayor and Board of Aldermen stating that he was representing the East Forrest Ministerial Alliance. Reverend Hogan requested that the Mayor and Board of Aldermen take into consideration the adoption of an ordinance regulating the opening of businesses on Sunday. Also, Reverend Hogan solicited the