

Mayor Byrd requested from the Board the authorization for Mr. Tyner to proceed with obtaining the proper lease agreement with the Great South Fairground for a term of ten (10) years.

THEREUPON, Alderman A. L. Henderson made a motion authorizing Mr. Tyner to proceed in writing a ten-year lease agreement between the City of Petal and the Great South Fairground with the term of payment to be equal to each year's taxes, plus \$10.00. The motion was seconded by Alderman Charles A. Sumrall.

Those present and voting "Yea"

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

Those present and voting "Nay"

None

WHEREAS, Mrs. Smith addressed the Board reporting the amount of taxes collected and distributed to the Petal Municipal Separate School District from December 13, through March 31.

THEREUPON, Alderman Sumrall made a motion that the meeting be adjourned. Alderman Sumrall seconded the motion.

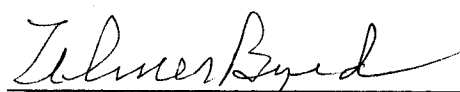
Those present and voting "Yea":

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

Those present and voting "Nay"

None

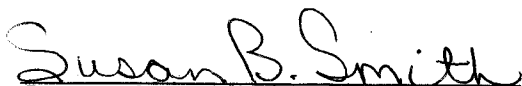
There being no further business, the meeting was ordered adjourned on this the 15th day of March A. D., 1977.



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., April 5, 1977, in the Mayor's office in the City Hall.

Those Present: Mayor Ulmer Byrd

City Attorney: Thomas W. Tyner

Aldermen: W. H. Glearman
Mitchell Curry
George B. Draughn
A. L. Henderson, Jr.
Charles A. Sumrall

Many Others Present

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

The invocation was offered by Alderman Mitchell Curry.

The minutes of the meeting of March 15, 1977, were read by Susan B. Smith.

THEREUPON, Alderman W. H. Clearman made a motion to adopt the minutes as read. Alderman Sumrall seconded the motion.

Those present and voting "Yea"

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

Those present and voting "Nay":

None

WHEREAS, Mayor Byrd requested from the public if anyone present had any public comment.

THEREUPON, Mr. Graham addressed the Board in regard to the plans of the City concerning the adult softball league which has participants of 200 to 300 each year. Mr. Graham's first question was would the league have a place to play during the summer? What is the light situation? - - will the city be responsible in paying the bill for the lights? - - also, will the City have a recreational director.

WHEREAS, Mayor Byrd stated that the Board has a lease for approval concerning the softball field on the Great South Fairgrounds, and concerning recreational personnel. It is to be presented to the Board tonight. Mayor Byrd also stated that he would have to have a quotation concerning the light bill for this program, and that he would get in contact with Mr. Dennis Ray Smith concerning this bill and present it at the next council meeting.

The hour of 7:30 P. M. having arrived, the Mayor and Board proceeded to open and publicly read sealed bids for wallpaper, furniture, draperies, one wall plaque with connecting drawer, and auditorium seats. The bids read as follows, to-wit:

(SEE FOLLOWING PAGES FOR BIDS)

MINUTES - PETAL, MISS.

The Sherwin-Williams Company

FLOOR COVERING CONTRACT

FORM 72130

THIS AGREEMENT IS MADE AND ENTERED INTO ON April 5, 1957 Between The Sherwin-Williams Co (Company) and the Buyer.

BUYER'S NAME, STREET ADDRESS, CITY, STATE & ZIP CODE

City of Petal

PHONE

1. PROJECT

The Company shall sell, deliver and, if specified, arrange for installation of the materials set forth in the specifications for this contract at the following location:

LOCATION ADDRESS, CITY AND STATE

Petal Miss

2. ARCHITECT

THE ARCHITECT FOR THIS PROJECT IS:

ARCHITECT'S ADDRESS, CITY AND STATE

3. TIME OF COMMENCEMENT AND COMPLETION

THE WORK TO BE PERFORMED UNDER THIS CONTRACT SHALL BE COMMENCED

AT LATER DATE

AND COMPLETED

AS SOON AS POSSIBLE

4. CONTRACT SUM

Buyer shall pay the Company for the performance of the work, subject to additions and deductions by change orders, the contract sum of (state here the lump amount, unit price, or both as desired, and also any credit terms):

CONTRACT SUM \$ 1175.00

TERMS OF SALE

5. PROGRESS PAYMENTS

Based upon applications for payment submitted by the Company to the Architect and certificates for payment issued by the Architect, if appropriate, or applications for payment submitted directly to the buyer, buyer shall make progress payments on

DATE / S

6. FINAL PAYMENT

Buyer shall make final payment: Days after completion of work.

7. SPECIFICATIONS

WALL Covering All Room
Plaster in Rooms 11-2301
North Wall meeting V.C. 106
All other walls: Roko V.B. 8345
Hallways: American Wallcovering # Papete ST F995
Toilet #1: American Wallcovering # Alabogue ST 6873
Toilet #2: American Wallcovering # Crestline

8. ADDITIONAL

THESE SPECIFICATIONS DO NOT EXCEED CONTRACT PRICE

GENERAL TERMS AND CONDITIONS ON REVERSE SIDE ARE A PART OF THIS CONTRACT

BUYER

The Sherwin-Williams Company (LOCATION ADDRESS)

TITLE

TITLE

SIGNATURE

DATE

SIGNATURE

DATE

117 Broadway Dr

P.M.T. Rep

Ch

A-5595 REVISIONS-NATCHEZ

The Sherwin-Williams Company
FLOOR COVERING CONTRACT

FORM 72130

THIS AGREEMENT IS MADE AND ENTERED INTO ON April 5, 1977 Between The Sherwin-Williams Co. (Company) and the Buyer.

BUYER'S NAME, STREET ADDRESS, CITY, STATE & ZIP CODE CITY OF PETAL

1. PROJECT The Company shall sell, deliver and, if specified, arrange for installation of the materials set forth in the specifications for this contract at the following location:

LOCATION ADDRESS, CITY AND STATE
PETAL MISS

2. ARCHITECT THE ARCHITECT FOR THIS PROJECT IS: ARCHITECT'S ADDRESS, CITY AND STATE

3. TIME OF COMMENCEMENT AND COMPLETION THE WORK TO BE PERFORMED UNDER THIS CONTRACT SHALL BE COMMENCED AND COMPLETED
AT LATER DATE
AS SOON AS POSSIBLE

4. CONTRACT SUM Buyer shall pay the Company for the performance of the work, subject to additions and deductions by change orders, the contract sum of (state here the lump amount, unit price, or both as desired and also any credit terms):
CONTRACT SUM \$ 2950.59 TERMS OF SALE NET 30

5. PROGRESS PAYMENTS Based upon applications for payment submitted by the Company to the Architect and certificates for payment issued by the Architect, if appropriate, or applications for payment submitted directly to the buyer, buyer shall make progress payments on DATE / S

6. FINAL PAYMENT Buyer shall make final payment: Days after completion of the work.

7. SPECIFICATIONS
#1 CARPET General OFC. + Lobby
CARPET EQUAL TO THAT SPEC AMBASSADOR SUITE II
TOTAL \$ 1292.00

#2 CARPET Clerks OFC + Auxiliary OFC. MONARCH
LANGSTON Florantine Gold # 3298
100% ACCILAN.
TOTAL \$ 398.59

8. ADDITIONAL TERMS
CARPET in Executive Meeting Room: AS SPEC
MADE BY Lees
TOTAL \$ 1260.00

These prices DO NOT EXCEED THE STATE CONTRACT PRICE

GENERAL TERMS AND CONDITIONS ON REVERSE SIDE ARE A PART OF THIS CONTRACT

BUYER The Sherwin-Williams Company (LOCATION ADDRESS)
117 BROADWAY DR.

TITLE TITLE
PMI Rep.

SIGNATURE SIGNATURE
Charles L. Felt

DATE

The Sherwin-Williams Company
FLOOR COVERING CONTRACT

THIS CONTRACT WAS MADE AND ENTERED INTO ON		DATE (DAY, MONTH & YEAR)	Between The Sherwin-Williams Co. (Company) and the Buyer.	
BUYER'S NAME, ADDRESS, CITY, STATE & ZIP CODE			PHONE	
1. PROJECT		Company shall sell, deliver and, if specified, arrange for installation of the materials set forth in the specifications on this contract at the following location:		
2. ARCHITECT		THE ARCHITECT FOR THIS PROJECT IS	ARCHITECT'S ADDRESS, CITY AND STATE	
3. TIME OF COMMENCEMENT AND COMPLETION		THE WORK TO BE PERFORMED UNDER THIS CONTRACT SHALL BE COMMENCED AND COMPLETED		
4. CONTRACT SUM		Buyer shall pay the Company for the performance of the work, subject to additions and deductions by change orders, the contract sum of (state here the total amount, unit price, or both as desired and also any credit terms):		
5. PROGRESS PAYMENTS		Based upon applications for payment submitted by the Company to the Architect and certificates for payment issued by the Architect, if appropriate, or applications for payment submitted directly to the buyer, buyer shall make progress payments on DATE / S		
6. FINAL PAYMENT		Buyer shall make final payment _____ Days after completion of the work.		
7. SPECIFICATIONS		<p>MEETING ROOM AND ENTRY: 5 WINDOWS MATERIAL: Schumacher "Union Pacific Cloth" COLOR: #84223 Rust Lining: AS SPECIFIED RODS & CORNICES: AS SPECIFIED</p> <p>GENERAL OFFICE AND LOBBY: 5 WINDOWS MATERIAL: Waverly "Toreador Stripe" COLOR: #380112 Fiesta Lining: AS SPECIFIED RODS: AS SPECIFIED</p>		
8. ADDITIONAL TERMS		<p>CLERK'S OFFICE: (ONE) WINDOW FABRIC: Waverly "SALEM TOWN QUILT" COLOR: #682254 CINNAMON Lining: AS SPECIFIED ROD: AS SPECIFIED</p> <p>These prices do not exceed the state contract</p>		
GENERAL TERMS AND CONDITIONS ON REVERSE SIDE ARE A PART OF THIS CONTRACT				
BUYER		SHERWIN-WILLIAMS COMPANY		
TITLE		TITLE		
SIGNATURE		DATE	SIGNATURE	DATE

... A STORE
DEVOTED TO
BEAUTIFUL
THINGS FOR
THE HOME.

Pioneer

SINCE 1919

Furniture Company

HATTIESBURG, MISS.

April 5, 1977

BID PROPOSAL FURNITURE FOR CERTAIN
AREAS

Petal City Hall
Petal, Mississippi

ENTRY WAY

1 #182-457 Drexel Console Table
Size W56xD15xH27.....\$279.20
1 #182-667 Drexel Hall Chest
Size W39xD19½xH31..... 295.20
Total for entry way.....\$574.40

LOBBY

1 #149 Nichols and Stone Bench
Size 48Lx16 3/4D
Finish #070 Brown Cherry.....\$156.50

LOUNGE AREA

1 #1569 Chaircraft Table
40"x 40" w/antique white w/apricot top.
Finish, #39 antique white w/apricot.
4 #1562 Chaircraft Side Chairs
Finish, #39 antique white w/apricot.
5 Piece group.....\$439.00

Grand total for all 3 areas.....\$1169.90
Plus sales tax..... 58.50
\$1228.40

All above items to be delivered to City Hall and
set up in respective areas. Expected delivery
time on all items, 6 to 8 weeks.

Respectfully submitted,

PIONEER FURNITURE COMPANY

By

A. M. Sugar



1305 HARDY STREET • PHONE 544-2711

Pioneer

SINCE 1919

Furniture Company

HATTIESBURG, MISS.

April 5, 1977

.. A STORE
DEVOTED TO
BEAUTIFUL
THINGS FOR
THE HOME.

BID PROPOSAL FOR CARPET

Petal City Hall
Petal, Mississippi

We are pleased to submit following proposal for carpet to be installed in following areas as per specifications:

LOBBY AND GENERAL OFFICE

Carpet to be "Ambassador Suite" with foam rubber back by Barwick, direct glue down method of installation.

We propose to furnish all carpet, labor and material to install carpet in area specified, color to be selected.

Total Contract price.....	\$2240.00
Plus sales tax.....	112.00
	<u>\$2352.00</u>

CLERKS OFFICE AND AUXILIARY OFFICE

Carpet to be "Brodam", 100% acrylic pile plush, to be installed over 7/16" rebond padding, color to be selected.

We propose to furnish all carpet, labor and material to install carpet in area specified.

Total Contract price.....	\$450.00
Plus sales tax.....	22.50
	<u>\$472.50</u>

ENTRY AND MEETING ROOM

Carpet to be "Make-Way" by Lees, 100% nylon 3 ply twist, to be installed over 7/16" rebond padding in area specified.

Total Contract price.....	\$1674.00
Plus sales tax.....	83.70
	<u>\$1757.70</u>

Grand total all 3 areas.....	\$4582.20
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Standard OFFICE SUPPLY COMPANY

OFFICE FURNITURE -- OFFICE SYSTEMS -- PRINTING

400 WEST PINE STREET * P. O. BOX 950 * DIAL 544-5381 * HATTIESBURG, MISSISSIPPI 39401

April 5, 1977

City of Petal
 Hon. Mayor and Board of Aldermen
 Petal, Mississippi 39465

Gentlemen:

At your request we are pleased to submit the following:

RECEIVING WAY

- 1 #127-127 Detail console table...Size W56xD15xH27. No Bid
- 1 #127-127 Detail chest...Size W39xD19½xH31. No Bid

LABOR

- 1 #100-100 #100-100...Finish 070 Brown... No Bid

CLERK'S OFFICE

- 1 Executive desk 60"x36" w/walnut grained plastic laminate top. Decorative Fists #1001A-60x36 203.87
- 1 #281-1 tilt swivel desk chair...Finish wal-nut...D fabric (as selected by Interior Designer) 99.76
- 2 #281-1...Finish-Walnut Cover-Grade B (as selected by Interior Designer) @70.00 140.00
- 1 End table-Square (not to exceed 22"x22") Walnut. 3T - #1818-21
- 1 Table lamp - 31" to 34" in height (must be approved by Interior Designer) 58.25
- 1 Acrylic floor mat w/pebble finish...45"x53" 10.00

- 1 #272-1 Pacific tilt swivel desk chair...Finish... Cover-Grade B (as selected by Interior Designer) 100.00

OFFICE OUTFITTERS

City of Petal
 April 5, 1977
 Page 2

2	#281-1 Paoli occasional chairs...Finish-Walnut-Cover Grade E (as selected by Interior Designer). @70.00	140.00
1	End Table - round or square (not to exceed 22"x22") Finish-Walnut. 3T-#1818-21	28.52
1	Table Lamp - 31" to 34" in height (must be approved by Interior Designer).	58.28
1	Acrylic floor mat w/pebble finish...minimum size 45"x53" w/10"x20" lip. Plastic Products #401	28.74

MEETING ROOM

8	#271-1 Paoli conference chairs...Finish-Walnut. Cover Grade E vinyl. Parssoft #E-1107	@99.76	798.08
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LOUNGE AREA

1	#1569 Chaircraft table 40"x40" w/antique white plastic top...Finish-#39 antique white w/apricot	129.58
4	#1562 Chaircraft side chairs...Finish-#39 antique white w/apricot..Cover-#451K-1 green vinyl. @49.65	198.60

"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".

We appreciate this opportunity to bid and shall be pleased
 to receive this valued order.

Sincerely,

STANDARD OFFICE SUPPLY COMPANY

Charles Downing
 Charles Downing
 Sales Representative

CD/sj

Martin
 SCHOOL EQUIPMENT COMPANY
 I N C O R P O R A T E D

March 28, 1977

City of Petal
 Miss Susan B. Smith, City Clerk
 Petal, Mississippi 39465

Dear Miss Smith:

We are happy to have the opportunity of bidding on the attached list of equipment for the city of Petal. Our bid "herein does not exceed the state contract value fixed by the current indexed contract. The items herein bid upon is not included on the list."

Thank you for this opportunity and we shall look forward to serving the city of Petal in the future.

Very truly yours,
Jack Walton
 Jack Walton
 Sales Rep.

JACK D. WALTON
 P. O. BOX 1028
 TIBBSBURG, MISS.

POST OFFICE BOX 259
 JACKSON, MISSISSIPPI 39205

601-948-6511
 1060 HIGH STREET

MINUTES - PETAL, MISS.

A-5595

Martin

SCHOOL EQUIPMENT COMPANY

INCORPORATED

City of Petal
Petal, Mississippi

Clerk's Office

Item	Quantity	Description	Unit Price
1	1	Executive Desk 60x36 Indiana #5000 Georgian 66x36 Georgian or Enclosed base	480.00
1 Alt.	1	Jasper Table #F1866 66x36	390.00
2	1	#282-1 Paoli As Specified	96.20
3	2	#281-1 Paoli As Specified	66.20
4	1-	#5028E Indiana Desk 28x28x22	129.00
5	1-	Table Allowance (lamp)	75.00
6	1	401 Plastic Products as Specified	44.80

Auxiliary Office

1	1	Executive Desk #5016 G (72x36)	575.00
1 Alt.	1	Executive Desk #CF 1872 "	425.00
2	1	#282-1 Paoli Desk Chair as Specified	143.00
3	1	#281-1 Paoli Chair as Specified	66.20
4	1	End Table #5028E	129.00
5	1	Table Lamp Allowance	75.00
6	1	Acrylic Floor Mat # 401 As Spec	44.80

MEETING ROOM

1	50	Auditorium Chairs Irwin as Specified # 4686 W/86 Standard and #5800 Uph. to be selected by owner. Delivered and installed for the sum of	\$63.08 - \$3,154.00
2	8	# 271-1 Paoli Chairs as Specified	96.20 769.60

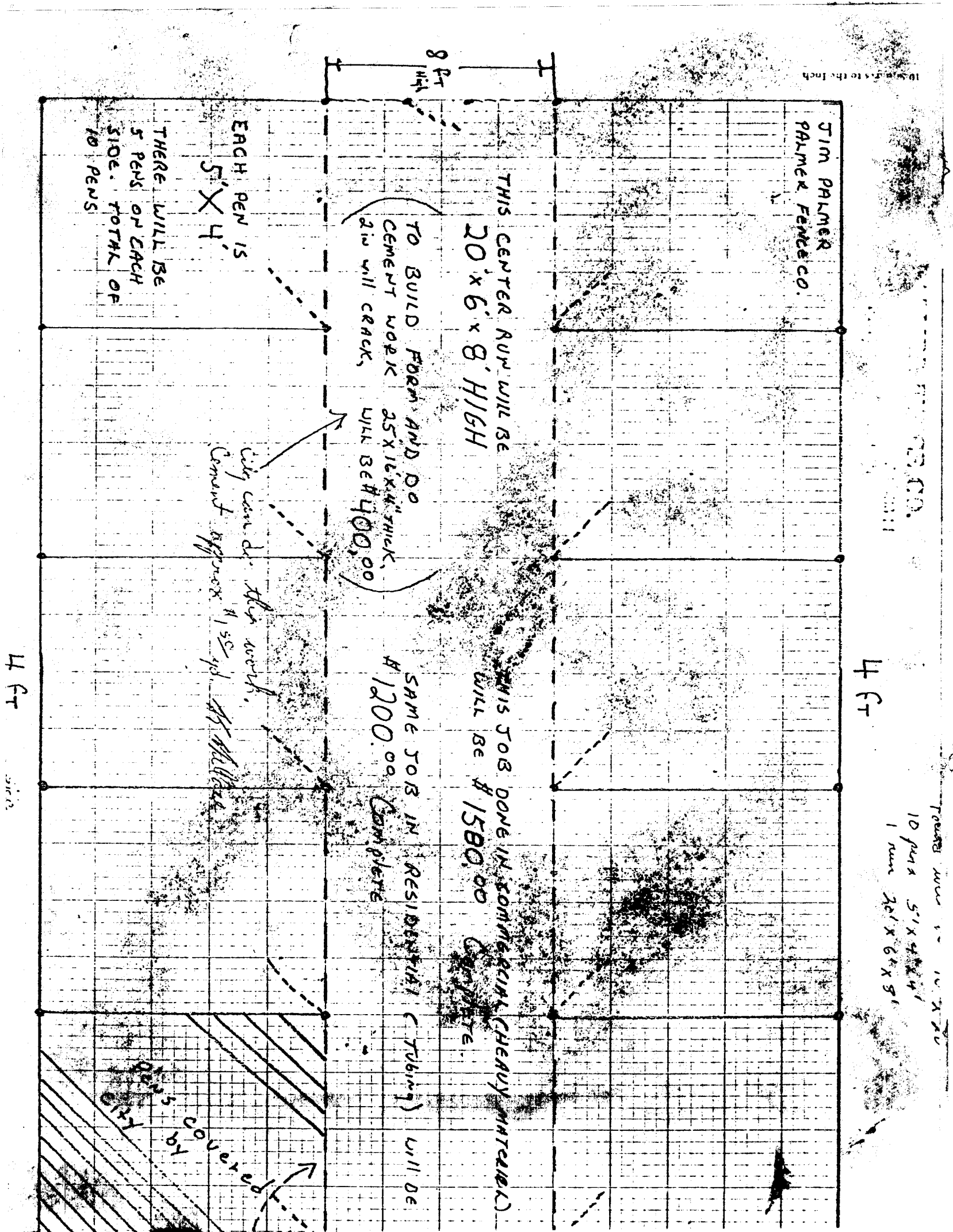
POST OFFICE BOX 259
JACKSON, MISSISSIPPI 39205

601-948-6511
1060 HIGH STREET

MINUTES - PETAL, MISS.

THEREUPON, Mayor Byrd stated that the bids would be taken under advisement until the next council meeting. Mayor Byrd appointed a committee with Mitchell Curry as chairman and Alderman Henderson and Alderman Sumrall to examine the bids and make recommendations.

WHEREAS, the hour of 7:30 P. M. having arrived, the Mayor and Board of Aldermen proceeded to open and read all sealed bids received for the construction of one animal shelter. The bids read as follows, to-wit:



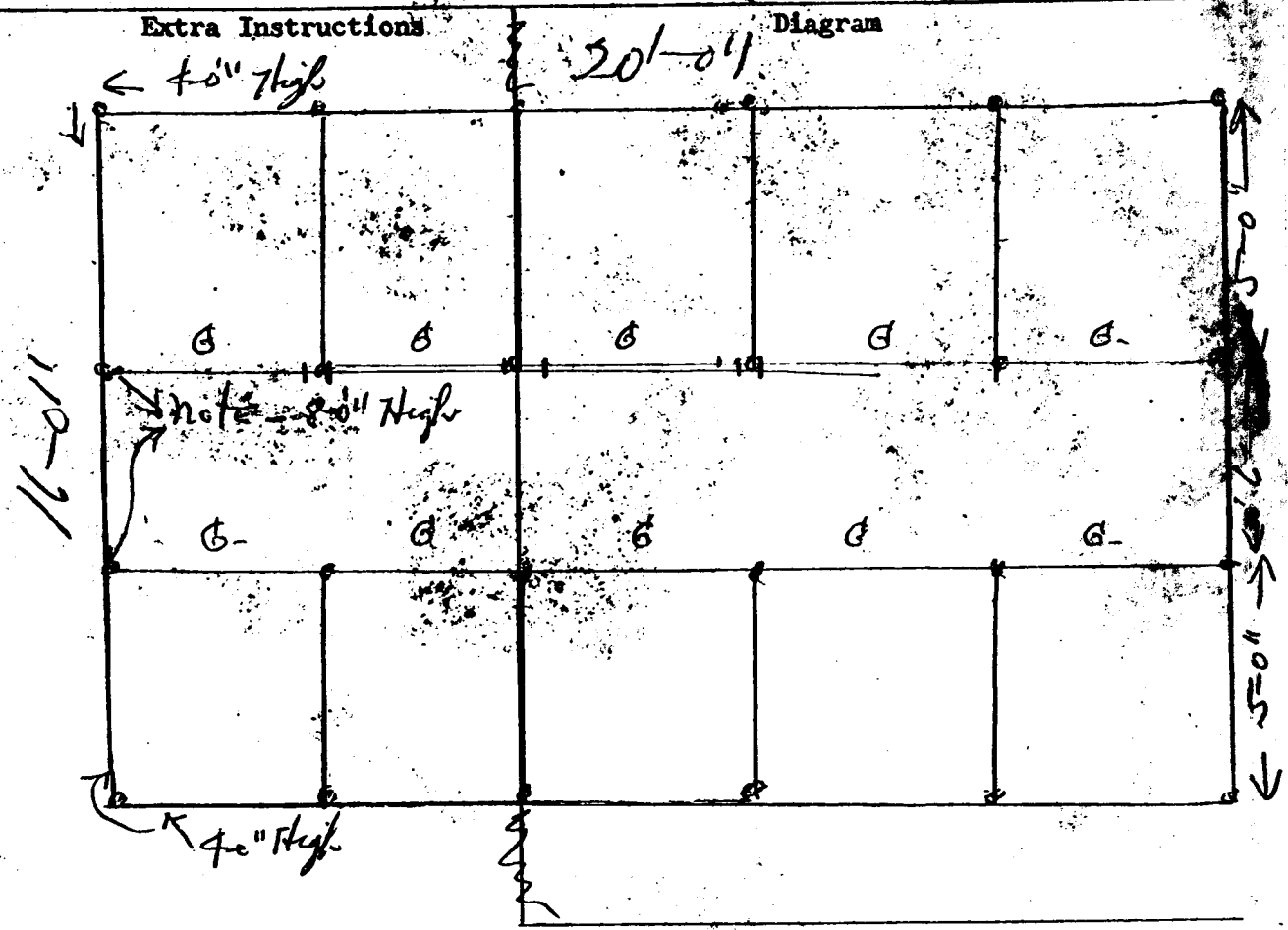
Note Concrete Floor
4" deep 16' x 20' - H. G. Gilbert Fence Co.

Proposal

H. G. Gilbert Fence Co.
1707 HIWAY 11 BY-PASS
PHONE 544-2736 or 582-2688
HATTIESBURG, MISSISSIPPI 39401

Customer's Name Petal Police Dept Phone Number _____
Customer's Address _____ City Petal State _____

- Overall Length _____
- Overall Height 4'-0" - 8'-0"
- Walk Gate 10'
- Drive Gate none
- Chain Link YES
- Wire Gauge 11 1/2
- Terminal Post 2 1/2" Tubing
- Line Post none
- Top Rail 1 3/8" Tubing
- Gate Frame 1 3/8" Tubing
- Line Post Spacing _____
- Knuckle Up _____
- Barb Up _____
- Wood Fence _____
- Type of Wood _____
- Style of Fence _____



Note: Contractor will not be responsible for property lines.

Customer agrees to pay on completion price set forth herein
Total Cash Price \$1490⁰⁰

Customer's Signature _____
Plus TAX

Contractor's Signature Harry Beltrami

Date Feb 26, 77

MINUTES - PETAL, MISS.

Proposal

BUD SUMRALL

PHONE 582-9569
ROUTE 2 - BOX 101-M
HATTIESBURG, MISSISSIPPI 39401

PROPOSAL SUBMITTED TO <i>Petal Police Dept</i>		PHONE	DATE <i>2/22/77</i>
STREET <i>Petal miss</i>		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*To install 100ft 4' chain link fence 1190 -
To install 10-GATES 4'x4'
26- 2 1/2 x 6 Terminal post -
(no concrete slab) completely installed \$574.35
included
To pour & place slab
with 4" concrete \$320.00*

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ *574.35*).

Payment to be made as follows:

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

Authorized Signature

Bud Sumrall

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

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

Signature _____

Date of Acceptance: _____

Signature _____

THEREUPON, Mayor Byrd stated that the bids would be taken under advisement until the next council meeting. Mayor Byrd appointed a committee with W. H. Clearman as chairman and George B. Draughn to examine the bids and make a recommendation.

WHEREAS, Mr. Tyner read the following Resolution authorizing the Mayor and City Clerk of the City of Petal, Mississippi, to lease certain property from the Great South Fairgrounds, a non-profit corporation for recreational purposes. The Resolution read as follows, to-wit:

RESOLUTION AUTHORIZING THE MAYOR AND CITY
CLERK OF THE CITY OF PETAL, MISSISSIPPI, TO
LEASE CERTAIN PROPERTY FROM GREAT SOUTH
FAIRGROUNDS, A NON-PROFIT CORPORATION,
FOR RECREATIONAL PURPOSES

WHEREAS, the City of Petal, Mississippi, is desirous of and has need of certain real property within the City of Petal, Mississippi, to provide recreation facilities for its citizens; and,

WHEREAS, Great South Fairgrounds, a non-profit corporation, has offered to lease certain real property to the City of Petal, Mississippi, in exchange for a reasonable rental, for a period of ten (10) years; and

WHEREAS, the premises to be leased and the rental to be charged, and the terms and conditions of the said Lease between Great South Fairgrounds, a non-profit corporation, and the City of Petal, Mississippi, a Municipal corporation, are set forth as Exhibit "A", and attached hereto, and made a part hereof, and the terms and conditions of said Lease are found to be reasonable and proper;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, that the Mayor and City Clerk of the City of Petal, Mississippi, be authorized to execute that certain Lease Agreement attached hereto as Exhibit "A", binding the City of Petal, Mississippi, to abide by the terms and provisions therein set forth.

L E A S E

STATE OF MISSISSIPPI

COUNTY OF FORREST

THESE ARTICLES OF AGREEMENT AND LEASE made and entered into in duplicate by and between Great South Fairgrounds, a non-profit corporation, hereinafter referred to as Lessor, and the City of Petal, Mississippi, a Municipal corporation, hereinafter referred to as Lessee;

WITNESSETH:

The Lessor, in consideration of the rents and covenants hereinafter contained, and by said Lessee to be paid and performed, does hereby grant, demise and lease to said Lessee, the premises and improvements lying and situated in Forrest County, Mississippi, and being more particularly described as follows, to-wit:

A part of the NW $\frac{1}{4}$ of Section 2, T4N, R13W, Forrest County, Mississippi, more particularly described as

MINUTES - PETAL, MISS.

commencing at the NE corner of the NW $\frac{1}{4}$, said section, township and range, and run thence West along the North boundary line of said section for a distance of 637.4 feet, run thence South for a distance of 126 feet to a point on the East and/or Southeast right of way line of U. S. Highway No. 11, run thence Southwesterly and along the East and/or Southeast right of way line of said Highway No. 11 a distance of 650' and thence run South 44 degrees 32 minutes East for a distance of 300 feet to and for the point of beginning; and from said point of beginning South 44 degrees 32 minutes East for a distance of 662' to a point on the West and/or Northwest right of way line of the New Orleans and Northeastern Railroad, thence run in a Southwesterly direction and along the West and/or Northwest right of way line of said railroad for a distance of 1815' to a point on the Southwest right of way or easement line of the Mississippi Power Company's high voltage line, thence run in a Northwesterly direction and along the Southwest right of way and/or easement line of said Mississippi Power Company's high voltage line for a distance of 1680', thence continue in a Northwesterly direction and along said right of way and/or easement line of said Mississippi Power Company's high voltage line for a distance of 345 feet to a point on the East and/or Southeast right of way line of U. S. Highway No. 11, thence run in a North-easterly direction and along the east and/or Southeast right of way line of said U. S. Highway No. 11 for a distance of 413.2', thence run South 44 degrees 27 minutes East for a distance of 300' and thence run North 50 degrees 5 minutes East a distance of 500' to the point of beginning.

The term of this Lease shall be for a period of ten (10) years, said term commencing on the 1st day of May, 1977, and ending on the last day of April, 1987.

That the Lessee covenants and agrees to pay to said Lessor, as rent for said premises for the said term, a sum equal to the total amount of the annual taxes assessed against said premises in the preceeding calendar year, by Forrest County, the State of Mississippi, the City of Petal, and the Petal Municipal Separate School District, added to the sum of \$10.00, on or before the 10th day of May, of each and every year, beginning on or before the 10th day of May, 1977.

It is further agreed between the parties hereto, as follows, to-wit:

FIRST: That Lessee shall have the exclusive use and occupancy of the premises presently located and situated on the herein demised and leased premises, with the exception hereinafter set forth.

SECOND: That Lessee has examined the premises and is satisfied with the conditions thereof and taking possession thereof shall be conclusive evidence of Lessee's receipt of the premises in good order and repair.

THIRD: That Lessee agrees to make no addition, alteration, or improvement, to the improvements located and situated on the demised and leased premises, without the prior written permission of the Lessor. All additions, alterations, and improvements on said real property shall be the property of the Lessee, provided said Lessee can remove said improvements without damage to the preexisting improvements belonging to the Lessor.

FOURTH: That in the event Lessee makes any addition,

alteration, or improvement to the structures presently situated and located on the demised and leased premises without the written permission of the Lessor, the Lessor may, at its option, require the Lessee to restore the premises to its former condition. Should the Lessee fail or refuse to make such restoration within thirty (30) days after being notified in writing, to do so, the Lessor may restore the premises and the Lessee shall reimburse Lessor for the total cost thereof.

FIFTH: That Lessor shall be responsible for the maintenance and the upkeep of the structure and improvements presently situated on the leased premises. The Lessor shall also be responsible for the necessary repairs thereto caused by ordinary wear and tear. However, if any damage to the structure shall be caused by the Lessee's acts or neglect, Lessee shall immediately repair such damage at its own expense, and should the Lessee fail or refuse to make such repairs within thirty (30) days after the damage occurs, Lessor may, at its option, make such repairs, and the Lessee shall reimburse the Lessor for the total costs thereof. The Lessee's obligation to perform this covenant shall survive the expiration or termination of this Lease.

SIXTH: That Lessee shall pay all water, electricity, gas, and other utility charges arising out of the operation of the leased and demised premises, except for those utility expenses incurred under the reservation hereinafter set forth.

SEVENTH: The Lessor shall pay the ad valorem taxes, both City, County, State, and Municipal Separate School District, on the leased premises.

EIGHTH: That Lessee shall not sublease all or any portion of the leased premises, nor shall Lessee assign this Lease in whole or in part without the prior written consent of the Lessor.

NINTH: That Lessor hereby warrants and agrees to defend the title to said leased premises, should said title be challenged.

TENTH: That Lessee, on performing the covenants contained in this Lease, may peaceably and quietly have, hold, and enjoy the leased premises during the term of this Lease, subject to the reservation hereinafter set forth.

ELEVENTH: That risk of loss to any of the improvements located on the demised premises, shall be born by the Lessor, and Lessee shall have no obligation to maintain extended coverage insurance in any amount, nor to repair or replace any of the improvements, should the same be destroyed by fire, wind, flood, or other natural or manmade disaster.

IT IS AGREED AND UNDERSTOOD by and between Lessor and Lessee, that Lessor reserves to itself, and its assigns, the

MINUTES - PETAL, MISS.

right to take possession and to use the demised premises for the purpose of staging circuses, fairs, and other similar activities.

STATE OF MISSISSIPPI
COUNTY OF FORREST

PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the State and County aforesaid, the above and within named H. E. Jackson, personally known to me to be the President of the Great South Fairgrounds, a non-profit corporation, the corporation executing the foregoing instrument, and acknowledged to me that he signed, sealed and delivered the instrument as the free and voluntary act of said corporation for the uses and purposes therein set forth, and that he was duly authorized to execute the same by the Board of Directors of said corporation.

GIVEN under my hand and official seal on this, the _____ day of April, A. D., 1977.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

WITNESS THE SIGNATURES of the Lessor and Lessee, by and through their respective representatives on this, the _____ day of April, A. D., 1977.

GREAT SOUTH FAIRGROUNDS,
A Non-profit Corporation

By: _____
H. E. JACKSON, President

CITY OF PETAL, MISSISSIPPI

By: _____
Ulmer Byrd, Mayor

ATTEST:

Susan B. Smith, City Clerk

* * * * *

THEREUPON, Alderman Mitchell Curry made a motion to adopt the aforesaid Resolution as read, and to proceed with the signing of the lease. The motion was seconded by Alderman W. H. Clearman.

Those Present and Voting "Yea":

Alderman W. H. Clearman
Alderman Mitchell Curry

MINUTES - PETAL, MISS.

Alderman A. L. Henderson
Alderman George Draughn
Alderman Charles Sumrall

Those present and voting "Nay":

None

WHEREAS, Mayor Byrd requested the wishes of the Board concerning Claims numbers 2065 through 2171.

THEREUPON, Alderman Charles A. Sumrall made a motion to pay claims numbers 2065 through 2171. The motion was seconded by Alderman W. H. Clearman.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

WHEREAS, Mr. Tyner addressed the Board stating that his secretary had received a telephone call from Mr. David Hunter of the Office of the Chief of the U. S. Department of Justice, stating that Mr. Hunter is sending a letter saying that there are no objections to whatever was submitted by the City of Petal. Mr. Tyner stated that in essence, the Assistant Attorney General of the Civil Rights Division had no objection to the City of Petal holding an aldermanic election with the citizens voting at large.

Mr. Tyner further stated that this was by way of telephone and that a letter is on its way. Mr. Tyner requested Susan Smith to call Mr. Hunter and get the particulars on the whereabouts of the letter, and if it is in the mail. After a lengthy discussion, Mayor Byrd requested the wishes of the Board.

THEREUPON, Alderman W. H. Clearman made a motion for the City of Petal to wait until we receive the letter from the Office of the Chief of the U. S. Department of Justice. The motion was seconded by Alderman Mitchell Curry.

Those present and voting "Yea":

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

Those present and voting "Nay":

Alderman George Draughn

WHEREAS, Mayor Byrd presented a petition from a group of citizens of Petal. The petition read as follows:

We, the undersigned residents and home-owners of Bell Street and areas bordering on and surrounding Bell Street in Petal, Mississippi, in the interest of neighborhood standards, and in observance of the city proclamation of the month of April as clean-up-month in Petal, hereby petition the City of Petal to strongly encourage all residents of said Bell Street area to clean-up and maintain their property to-wit: To haul away any junked vehicles which are not in running order, to clear property of trash, broken furniture, and other unsightly debris, to paint and maintain peeling and badly stained outside trim, to maintain lawns, to replace and repair broken windows and asbestos siding, and in general to maintain property in such manner as is generally acceptable

MINUTES - PETAL, MISS.

by the majority of residents of said Bell Street area, and in such a manner so as to preclude any possible health hazards.

Respectfully submitted to the City of Petal by we the undersigned residents of the Bell Street area of Petal, Mississippi, on this the 4th day of April, 1977.

<u>NAME</u>	<u>ADDRESS</u>	<u>DATE</u>
s/s Jack B. Clark	202 Bell Street	3/14/77
s/s Adele Clark	202 Bell Street	3/14/77
s/s Dorothy Hightower	104 E. 2nd Avenue	3/17/77
s/s June Bennett	207 Bell Street	3/25/77
s/s R. P. Bennett	270 Bell Street	3/25/77
s/s Gerald C. Barrett	206 Bell Street	3/26/77
s/s Billie R. Barrett	206 Bell Street	3/26/77
s/s Kathy H. Parrett	307 North Main	3/26/77
s/s Michael E. Parrett	307 North Main	3/26/77
s/s Larry C. Wade	313 North Main	3/26/77
s/s T.H. Smith	201 Bell Street	3/26/77
s/s Louise Smith	201 Bell Street	3/26/77
s/s Mitchell Pearce	205 Bell Street	3/28/77
s/s Pamela Pearce	205 Bell Street	3/28/77

* * * * *

THEREUPON, Mayor Byrd stated that he would examine the area, and if the conditions are as such, he would try to coordinate the improvement of those conditions with the proclamation of April as clean-up month, and would talk with the citizens involved.

WHEREAS, Mayor Byrd addressed the Board stating that there is available some CETA funds for employees for clean-up, beautification, and recreation, and requested permission from the Board to proceed with gathering further information as to the amount of monies available for these projects and how much assistance we may expect from CETA in our recreation budget.

THEREUPON, Alderman W. H. Clearman made a motion for Mayor Byrd to proceed. The motion was seconded by Alderman A. L. Henderson.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

WHEREAS, Mayor Byrd presented to the Board the following Orders and Audits for the fiscal years, 1974, 1975, and 1976.

O R D E R

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, that Lowry and Cranford, certified public accountants, having completed the annual audit of the City of Petal, Mississippi, financial affairs covering the fiscal year ending September 30, 1974, and having filed same with the City Clerk, it is hereby ordered that said audit be and the same is hereby spread upon the minutes in full, to-wit:

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 5th day of April, A. D., 1977.

(SEE FOLLOWING PAGES)

A-5595 KETCHING - MATCHES

CITY OF PETAL, MISSISSIPPI

AUDIT REPORT

SEPTEMBER 30, 1974

MINUTES - PETAL, MISS.

EDGAR LOWRY, C.P.A.
DANIEL W. CRANFORD, C.P.A.

P. O. BOX 1974
TELE. 601 - 644-6700

LOWRY AND CRANFORD
CERTIFIED PUBLIC ACCOUNTANTS
1301 WEST PINE STREET
HATTIESBURG, MISSISSIPPI 39401

MEMBERS

AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
MISSISSIPPI SOCIETY OF
CERTIFIED PUBLIC ACCOUNTANTS
AMERICAN ACCOUNTING
ASSOCIATION

MARCH 28, 1977

THE HONORABLE MAYOR AND BOARD OF ALDERMEN
CITY OF PETAL
PETAL, MISSISSIPPI

GENTLEMEN

WE HAVE EXAMINED THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS OF THE VARIOUS FUNDS FOR THE CITY OF PETAL FOR THE PERIOD BEGUN APRIL 5, 1974 AND ENDED SEPTEMBER 30, 1974. OUR EXAMINATION WAS MADE IN ACCORDANCE WITH GENERALLY ACCEPTED AUDITING STANDARDS APPLICABLE TO RECORDS MAINTAINED ACCORDING TO THE 'CASH' METHOD OF ACCOUNTING, AND ACCORDINGLY INCLUDED SUCH TESTS OF THE ACCOUNTING RECORDS AS WE CONSIDERED NECESSARY IN THE CIRCUMSTANCES.

IN OUR OPINION, THE ACCOMPANYING STATEMENTS OF RECEIPTS AND DISBURSEMENTS PRESENTS FAIRLY THE FUND POSITION OF THE CITY OF PETAL, MISSISSIPPI, AT SEPTEMBER 30, 1974, AND THE RESULTS OF ITS OPERATIONS FOR THE PERIOD THEN ENDED, IN CONFORMITY WITH GENERALLY ACCEPTED 'CASH' METHOD OF ACCOUNTING PRINCIPLES.

RESPECTFULLY SUBMITTED,
LOWRY AND CRANFORD



EDGAR LOWRY
CERTIFIED PUBLIC ACCOUNTANT

A-5595 KETCHUM-NATCHET

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MINUTES - PETAL, MISS.

CITY OF PETAL
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
 GENERAL FUND
 FOR THE PERIOD BEGUN APRIL 5, 1974 AND ENDED SEPTEMBER 30, 1974

RECEIPTS

PRIVILEGE LICENSES		950.00
SALES TAX		49,463.82
FRANCHISE CHARGES - UTILITIES		3,257.84
STATE OF MISSISSIPPI - GASOLINE TAX		4,807.92
STATE OF MISSISSIPPI - MUNICIPAL STREET IMPROVEMENT		17,884.58
STATE OF MISSISSIPPI - CIVIL DEFENSE		7,250.00
STATE OF MISSISSIPPI - CIVIL DEFENSE SECURITY COMMISSION		4,042.50
DONATIONS		400.00
TOTAL TO BE ACCOUNTED FOR		<u>88,056.76</u>

DISBURSEMENTS

ADMINISTRATIVE AND FINANCE		
PERSONAL SERVICES	4,422.00	
SUPPLIES	3,987.00	
INTEREST	128.38	8,692.38
POLICE		
PERSONAL SERVICES	4,422.00	
SUPPLIES	1,735.60	
OTHER SERVICES	1,735.60	8,893.60
TRANSFERS		
CAPITAL IMPROVEMENT	11,300.00	
DISASTER FUND	7,000.00	
CAPITAL OUTLAY		
ADMINISTRATIVE AND FINANCE	442.00	
POLICE	8,686.58	43,676.58
BALANCE IN FUND, SEPTEMBER 30, 1974		<u>44,380.18</u>
CASH IN BANK		<u>88,056.76</u>
TOTAL ACCOUNTED FOR		<u>88,056.76</u>

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FIRE INSURANCE FUND
FOR THE PERIOD BEGUN APRIL 5, 1974 AND ENDED SEPTEMBER 30, 1974

RECEIPTS

STATE OF MISSISSIPPI	32,796.17
INTEREST EARNED	<u>583.01</u>
TOTAL TO BE ACCOUNTED FOR	<u>33,379.18</u>

DISBURSEMENTS

EXPENDITURES	NONE
BALANCE IN FUND, SEPTEMBER 30, 1974	-
CASH IN BANK	<u>33,379.18</u>
TOTAL ACCOUNTED FOR	<u>33,379.18</u>

MINUTES - PETAL, MISS.

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
CAPITAL IMPROVEMENT FUND
FOR THE PERIOD BEGUN APRIL 5, 1974 AND ENDED SEPTEMBER 30, 1974

RECEIPTS

TRANSFERS FROM GENERAL FUND	11,518.00
TOTAL TO BE ACCOUNTED FOR	<u>11,518.00</u>

DISBURSEMENTS

EXPENDITURES	NONE
BALANCE IN FUND, SEPTEMBER 30, 1974	
CASH IN BANK	<u>11,518.00</u>
TOTAL ACCOUNTED FOR	<u>11,518.00</u>

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
DISASTER FUND
FOR THE PERIOD BEGUN APRIL 5, 1974 AND ENDED SEPTEMBER 30, 1974

RECEIPTS

TRANSFERS FROM GENERAL FUND	<u>7,250.00</u>
TOTAL FUNDS TO BE ACCOUNTED FOR	<u>7,250.00</u>

DISBURSEMENTS

EXPENDITURES	NONE
BALANCE IN FUND, SEPTEMBER 30, 1974 CASH IN BANK	<u>7,250.00</u>
TOTAL ACCOUNTED FOR	<u>7,250.00</u>

CITY OF PETAL
CONSOLIDATED STATEMENT OF RECEIPTS AND DISBURSEMENTS
ALL FUNDS
 FOR THE PERIOD BEGUN APRIL 5, 1974 AND ENDED SEPTEMBER 30, 1974

RECEIPTS

OPERATING RECEIPTS		
PRIVILEGE LICENSES	950.00	
FRANCHISE CHARGES - UTILITIES	3,257.84	
SALES TAX REFUNDS	49,463.92	
GASOLINE TAX REFUND	4,807.92	
MISCELLANEOUS	400.00	
TOTAL OPERATING RECEIPTS	<u>58,879.68</u>	58,879.68
NON-OPERATING RECEIPTS		
STATE GRANTS	61,973.25	
INTEREST EARNED ON INVESTMENTS	583.01	
TOTAL NON-OPERATING RECEIPTS	<u>62,556.26</u>	62,556.26
TOTAL RECEIPTS		121,435.94
FUND BALANCES, APRIL 5, 1974		<u>NONE</u>
TOTAL TO BE ACCOUNTED FOR		<u>121,435.94</u>

DISBURSEMENTS

OPERATING DISBURSEMENTS		
ADMINISTRATIVE AND FINANCE	692.38	
PUBLIC SAFETY - POLICE DEPARTMENT	15,087.60	
TOTAL OPERATING DISBURSEMENTS	<u>15,779.98</u>	15,779.98
NON-OPERATING DISBURSEMENTS		
CAPITAL OUTLAY		<u>9,128.60</u>
TOTAL DISBURSEMENTS		24,908.58
FUND BALANCES, SEPTEMBER 30, 1974		<u>96,527.36</u>
TOTAL ACCOUNTED FOR		<u>121,435.94</u>

CITY OF PETAL
LIST OF CITY OFFICIALS
AT SEPTEMBER 30, 1974

<u>NAME</u>	<u>TITLE</u>	<u>BONDING COMPANY</u>	<u>AMOUNT OF BOND</u>
ULMER BYRD	MAYOR	WESTERN SURITY	10,000.00
W H CLEARMAN	ALDERMAN	WESTERN SURITY	10,000.00
MITCHELL CURRY	ALDERMAN	WESTERN SURITY	10,000.00
GEORGE B DRAUGHN	ALDERMAN	WESTERN SURITY	10,000.00
A L HENDERSON JR	ALDERMAN	WESTERN SURITY	10,000.00
ZOLLIE STEPHENS	ALDERMAN	WESTERN SURITY	10,000.00
SUSAN B SMITH	CITY CLERK	WESTERN SURITY	10,000.00
THOMAS W TYNER	CITY ATTORNEY		
JAMES H C THOMAS JR	MUNICIPAL JUDGE	WESTERN SURITY	2,000.00
BRUCE GARWOOD	CHIEF OF POLICE	WESTERN SURITY	5,000.00

MINUTES - PETAL, MISS.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, that Lowry and Cranford, certified public accountants, having completed the annual audit of the financial affairs of the City of Petal, Mississippi, for the fiscal year ending September 30, 1974.

IT IS THEREFORE ordered that the City Clerk be, and she is hereby authorized and directed to be published the synopsis thereof in the Hattiesburg American, a daily newspaper published and having a general circulation therein as provided by law.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 5th day of April, A. D., 1977.

* * * * *

O R D E R

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, that Lowry and Cranford, certified public accountants, having completed the annual audit of the City of Petal, Mississippi, financial affairs covering the fiscal year ending September 30, 1975, and they having filed same with the City Clerk, it is hereby ordered that said audit be and the same is hereby spread upon the minutes in full, to-wit:

SO ORDERED by the Mayor and the Board of Aldermen of the City of Petal, Mississippi, on this the 5th day of April, A. D., 1977.

(SEE FOLLOWING PAGES)

A-5595 RECHINA - MATCH

CITY OF PETAL, MISSISSIPPI
AUDIT REPORT
SEPTEMBER 30, 1975

EDGAR LOWRY, C.P.A.
DANIEL W. CRANFORD, C.P.A.
P. O. BOX 1974
TELE. 601 - 644-6700

LOWRY AND CRANFORD
CERTIFIED PUBLIC ACCOUNTANTS
1301 WEST PINE STREET
HATTIESBURG, MISSISSIPPI 39401

MEMBERS
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
MISSISSIPPI SOCIETY OF
CERTIFIED PUBLIC ACCOUNTANTS
AMERICAN ACCOUNTING
ASSOCIATION

MARCH 28, 1977

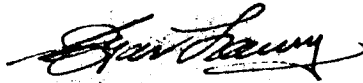
THE HONORABLE MAYOR AND BOARD OF ALDERMEN
CITY OF PETAL
PETAL, MISSISSIPPI

GENTLEMEN

WE HAVE EXAMINED THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS OF THE VARIOUS FUNDS FOR THE CITY OF PETAL FOR THE YEAR ENDED SEPTEMBER 30, 1975. OUR EXAMINATION WAS MADE IN ACCORDANCE WITH GENERALLY ACCEPTED AUDITING STANDARDS APPLICABLE TO RECORDS MAINTAINED ACCORDING TO THE 'CASH' METHOD OF ACCOUNTING, AND ACCORDINGLY INCLUDED SUCH TESTS OF THE ACCOUNTING RECORDS AS WE CONSIDERED NECESSARY IN THE CIRCUMSTANCES.

IN OUR OPINION, THE ACCOMPANYING STATEMENTS OF RECEIPTS AND DISBURSEMENTS PRESENTS FAIRLY THE FUND POSITION OF THE CITY OF PETAL, MISSISSIPPI, AT SEPTEMBER 30, 1975, AND THE RESULTS OF ITS OPERATIONS FOR THE YEAR THEN ENDED, IN CONFORMITY WITH GENERALLY ACCEPTED 'CASH' METHOD OF ACCOUNTING PRINCIPLES APPLIED ON A BASIS CONSISTENT WITH THAT OF THE PRECEDING PERIOD.

RESPECTFULLY SUBMITTED,
LOWRY AND CRANFORD



EDGAR LOWRY
CERTIFIED PUBLIC ACCOUNTANT

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MINUTES - PETAL, MISS.

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1975

RECEIPTS

BALANCE IN FUND, OCTOBER 1, 1974		
CASH IN BANK		44,380.18
ADD RECEIPTS		
PRIVILEGE LICENSES	6,411.08	
FRANCHISE CHARGES - UTILITIES	28,536.19	
BUILDING PERMITS	1,910.00	
REIMBURSEABLES	886.67	
FEDERAL GRANTS	10,456.61	
STATE GRANTS	7,234.87	
SALES TAX REFUNDS	152,071.33	
GASOLINE TAX REFUND	10,772.11	
PUBLIC SAFETY CHARGES - FIRE FEES	8,894.06	
COURT FINES AND FEES	19,613.25	
MOTOR VEHICLE LICENSE TAX	19,680.76	
INTEREST EARNED	880.45	
MISCELLANEOUS	787.21	
TOTAL RECEIPTS	268,134.59	
TOTAL TO BE ACCOUNTED FOR		312,514.77

DISBURSEMENTS

LEGISLATIVE		
ALDERMEN'S SALARIES	2,536.00	
INSURANCE	1,656.92	
PROFESSIONAL SERVICES	3,897.73	
MISCELLANEOUS	971.50	
	9,062.15	
JUDICIAL		
SALARIES	4,110.00	
OFFICE SUPPLIES	662.36	
MISCELLANEOUS	140.00	
	4,912.36	
EXECUTIVE		
MAYOR	1,200.00	
NON-ADMINISTRATIVE	1,500.00	
CLERICAL AND STENO	2,160.00	
HOSPITALIZATION	444.31	
OFFICE SUPPLIES	994.10	
PROFESSIONAL SERVICES	1,811.20	
TRANSPORTATION	765.07	
INSURANCE	70.00	
MISCELLANEOUS	702.75	
	9,647.43	
ELECTIONS		
WAGES	740.00	
OFFICE SUPPLIES	264.13	
OTHER SUPPLIES	319.04	
ADVERTISING	511.82	
PRINTING	213.35	
	2,048.34	
FINANCIAL ADMINISTRATION		

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1975

DISBURSEMENTS (CONTINUED)

CITY CLERK	7,050.00	
CLERICAL AND STENO	5,476.96	
HOURLY EMPLOYEES	708.10	
HOSPITALIZATION	628.22	
OFFICE SUPPLIES	1,243.30	
CLEANING AND SANITATION SUPPLIES	216.55	
REPAIRS AND MAINTENANCE SUPPLIES	1,079.10	
COMMUNICATIONS	1,254.10	
TRANSPORTATION	547.81	
ADVERTISING	1,249.48	
PRINTING AND BINDING	742.80	
INSURANCE	105.00	
RENTALS	2,987.07	
OTHER - TRAINING	188.00	
MISCELLANEOUS	<u>1,708.28</u>	23,450.77
OTHER		
PROFESSIONAL SERVICES		1,500.00
PUBLIC SAFETY - POLICE		
POLICE CHIEF	9,900.06	
NON-ADMINISTRATIVE	36,442.17	
HOSPITALIZATION	1,733.50	
OFFICE SUPPLIES	921.83	
CLEANING AND SANITATION SUPPLIES	85.94	
COMMUNICATIONS	656.98	
TRANSPORTATION	1,510.65	
INSURANCE	1,000.00	
PUBLIC UTILITY SERVICES	3,268.01	
REPAIRS AND MAINTENANCE	4,230.16	
MISCELLANEOUS	150.00	
OTHER - TRAINING	<u>150.00</u>	68,422.95
PUBLIC SAFETY - FIRE DEPARTMENT		
NON-ADMINISTRATIVE	16,218.31	
HOSPITALIZATION	622.35	
CLEANING AND SANITATION SUPPLIES	161.02	
REPAIRS AND MAINTENANCE SUPPLIES	1,528.19	
COMMUNICATIONS	409.57	
TRANSPORTATION	307.96	
REPAIRS AND MAINTENANCE	260.00	
MISCELLANEOUS	<u>1,577.63</u>	21,085.03
PUBLIC WORKS		
MAINTENANCE OF STREETS AND STRUCTURES	28,525.42	
OTHER SERVICES AND CHARGES	<u>1,837.47</u>	30,362.89
RECREATION		
PERSONAL SERVICES	3,769.74	
OPERATING SUPPLIES	1,020.95	
MISCELLANEOUS	<u>28.21</u>	4,818.90

MINUTES - PETAL, MISS.

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1975

DISBURSEMENTS (CONTINUED)

CAPITAL OUTLAY			
FINANCIAL ADMINISTRATION		4,611.08	
OTHER - LAND		5,525.00	
PUBLIC SAFETY - POLICE		16,516.00	
PUBLIC SAFETY - FIRE DEPARTMENT		<u>5,600.00</u>	32,252.08
TRANSFERS			
TO CAPITAL IMPROVEMENT FUND			<u>4,600.00</u>
TOTAL			212,162.90
BALANCE IN FUND, SEPTEMBER 30, 1975			
CASH IN BANK			
REGULAR ACCOUNT	50,341.14		
SAVINGS CERTIFICATES	<u>50,000.00</u>	100,341.14	
PETTY CASH		<u>10.73</u>	100,351.87
TOTAL ACCOUNTED FOR			<u>312,514.77</u>

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FIRE INSURANCE FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1975

RECEIPTS

BALANCE IN FUND, OCTOBER 1, 1974		33,379.18
CASH IN BANK		
ADD RECEIPTS		
STATE OF MISSISSIPPI	32,796.17	
INTEREST EARNED	<u>2,782.17</u>	
TOTAL RECEIPTS		<u>35,578.34</u>
TOTAL TO BE ACCOUNTED FOR		<u>68,957.52</u>

DISBURSEMENTS

EXPENDITURES		NONE
BALANCE IN FUND, SEPTEMBER 30, 1975		
CASH IN BANK		<u>68,957.52</u>
TOTAL ACCOUNTED FOR		<u>68,957.52</u>

CITY OF PETAL
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
 CAPITAL IMPROVEMENT FUND
 FOR THE YEAR ENDED SEPTEMBER 30, 1975

RECEIPTS

BALANCE IN FUND, OCTOBER 1, 1974	
CASH IN BANK	11,518.00
ADD RECEIPTS	
TRANSFERS FROM GENERAL FUND	<u>4,600.00</u>
TOTAL TO BE ACCOUNTED FOR	<u>16,118.00</u>

DISBURSEMENTS

CAPITAL OUTLAY	13,675.00 ✓
BALANCE IN FUND, SEPTEMBER 30, 1975	
CASH IN BANK	<u>2,443.00</u>
TOTAL ACCOUNTED FOR	<u>16,118.00</u>

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
DISASTER FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1975

RECEIPTS

BALANCE IN FUND, OCTOBER 1, 1974 CASH IN BANK	7,250.00
ADD RECEIPTS STATE OF MISSISSIPPI	<u>15,913.00</u>
TOTAL TO BE ACCOUNTED FOR	<u>23,163.00</u>

DISBURSEMENTS

REPAIRS TO STREETS AND EQUIPMENT	23,118.65
BALANCE IN FUND, SEPTEMBER 30, 1975 CASH IN BANK	<u>44.35</u>
TOTAL ACCOUNTED FOR	<u>23,163.00</u>

CITY OF PETAL
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
REVENUE SHARING FUND
 FOR THE YEAR ENDED SEPTEMBER 30, 1975

RECEIPTS

BALANCE IN FUND, OCTOBER 1, 1974	NONE
ADD RECEIPTS	
FEDERAL REVENUE SHARING	<u>90,103.00</u>
TOTAL TO BE ACCOUNTED FOR	<u>90,103.00</u>

DISBURSEMENTS

EXPENDITURES	NONE
BALANCE IN FUND, SEPTEMBER 30, 1975	
CASH IN BANK	<u>90,103.00</u>
TOTAL ACCOUNTED FOR	<u>90,103.00</u>

CITY OF PETAL
CONSOLIDATED STATEMENT OF RECEIPTS AND DISBURSEMENTS
ALL FUNDS
 FOR THE YEAR ENDED SEPTEMBER 30, 1975

RECEIPTS

OPERATING RECEIPTS		
PRIVILEGE LICENSES	6,411.08	
AD VALOREM TAXES	19,680.76	
FRANCHISE CHARGES - UTILITIES	28,536.19	
BUILDING PERMITS	1,910.00	
SALES TAX REFUNDS	152,071.33	
GASOLINE TAX REFUND	10,772.11	
PUBLIC SAFETY CHARGES - FIRE FEES	8,894.06	
COURT FINES AND FEES	19,613.25	
MISCELLANEOUS	1,673.88	
TOTAL OPERATING RECEIPTS		249,562.66
NON-OPERATING RECEIPTS		
FEDERAL AND STATE GRANTS	156,503.65	
INTEREST EARNED ON INVESTMENTS	3,662.62	
TOTAL NON-OPERATING RECEIPTS		160,166.27
TOTAL RECEIPTS		409,728.93
FUND BALANCES, OCTOBER 1, 1974		96,527.36
TOTAL TO BE ACCOUNTED FOR		506,256.29

DISBURSEMENTS

OPERATING DISBURSEMENTS		
LEGISLATIVE	9,062.15	
JUDICIAL	4,912.36	
EXECUTIVE	9,647.43	
ELECTIONS	2,048.34	
FINANCIAL ADMINISTRATIVE	23,450.77	
OTHER - PROFESSIONAL	1,500.00	
PUBLIC SAFETY - POLICE DEPARTMENT	68,422.95	
PUBLIC SAFETY - FIRE DEPARTMENT	21,085.03	
HIGHWAYS AND STREETS	53,481.94	
RECREATION	4,818.90	
TOTAL OPERATING DISBURSEMENTS		198,429.47
NON-OPERATING DISBURSEMENTS		
CAPITAL OUTLAY		45,927.08
TOTAL DISBURSEMENTS		244,356.55
FUND BALANCES, SEPTEMBER 30, 1975		261,899.74
TOTAL ACCOUNTED FOR		506,256.29

MINUTES - PETAL, MISS.

CITY OF PETAL
LIST OF CITY OFFICIALS
AT SEPTEMBER 30, 1975

<u>NAME</u>	<u>TITLE</u>	<u>BONDING COMPANY</u>	<u>AMOUNT OF BOND</u>
ULMER BYRD	MAYOR	WESTERN SURITY	10,000.00
W H CLEARMAN	ALDERMAN	WESTERN SURITY	10,000.00
MITCHELL CURRY	ALDERMAN	WESTERN SURITY	10,000.00
GEORGE B DRAUGHN	ALDERMAN	WESTERN SURITY	10,000.00
A L HENDERSON JR	ALDERMAN	WESTERN SURITY	10,000.00
ZOLLIE STEPHENS	ALDERMAN	WESTERN SURITY	10,000.00
SUSAN B SMITH	CITY CLERK	WESTERN SURITY	10,000.00
THOMAS W TYNER	CITY ATTORNEY		
JAMES H C THOMAS JR	MUNICIPAL JUDGE	WESTERN SURITY	2,000.00
BRUCE GARWOOD	CHIEF OF POLICE	WESTERN SURITY	5,000.00

CITY OF PETAL
ASSESSSED VALUATIONS
FOR THE YEAR ENDED SEPTEMBER 30, 1975

LAND	3,213,691.00
PERSONAL PROPERTY	57,087.00
UTILITIES	3,146,766.00
AUTOMOBILES AND HOUSE TRAILERS	<u>2,000,000.00</u>
TOTAL	<u>8,417,544.00</u>

MINUTES - PETAL, MISS.

A-5595 HITCHING-NATCHES

O R D E R

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, that Lowry and Cranford, certified public accountants, having completed the annual audit of the financial affairs of the City of Petal, Mississippi, for the fiscal year ending September 30, 1975.

IT IS THEREFORE ordered that the City Clerk be, and she is hereby authorized and directed to be published the synopsis thereof in the Hattiesburg, American, a daily newspaper published and having a general circulation therein as provided by law.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 5th day of April, A. D., 1977.

* * * * *

O R D E R

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, that Lowry and Cranford, certified public accountants, having completed the annual audit of the City of Petal, Mississippi, financial affairs covering the fiscal year ending September 30, 1976, and they having filed same with the City Clerk, it is hereby ordered that said audit be and the same is hereby spread upon the minutes in full, to-wit:

SO ORDERED by the Mayor and the Board of Alderman of the City of Petal, Mississippi, on this the 5th day of April, A. D., 1977.

(SEE FOLLOWING PAGES)

A-5595

CITY OF PETAL, MISSISSIPPI
AUDIT REPORT
SEPTEMBER 30, 1976

MINUTES - PETAL, MISS.

A-5505

EDGAR LOWRY, C.P.A.
DANIEL W. CRANFORD, C.P.A.
P. O. BOX 1974
TELE. 601 - 544-6700

LOWRY AND CRANFORD
CERTIFIED PUBLIC ACCOUNTANTS
1301 WEST PINE STREET
HATTIESBURG, MISSISSIPPI 39401

MEMBERS
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
MISSISSIPPI SOCIETY OF
CERTIFIED PUBLIC ACCOUNTANTS
AMERICAN ACCOUNTING
ASSOCIATION

MARCH 28, 1977

THE HONORABLE MAYOR AND BOARD OF ALDERMEN
CITY OF PETAL
PETAL, MISSISSIPPI

GENTLEMEN

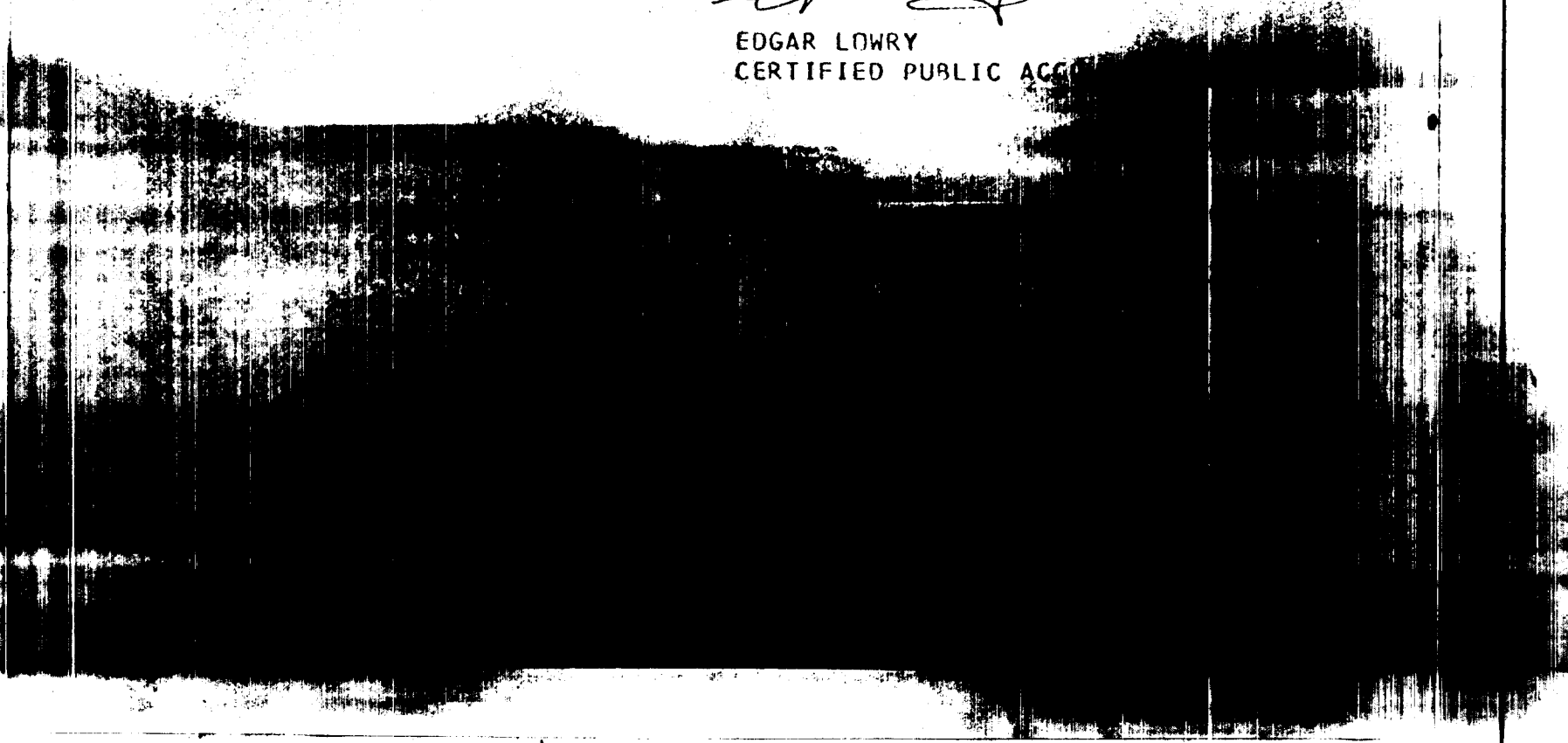
WE HAVE EXAMINED THE STATEMENTS OF RECEIPTS AND DISBURSEMENTS OF THE VARIOUS FUNDS FOR THE CITY OF PETAL FOR THE YEAR ENDED SEPTEMBER 30, 1976. OUR EXAMINATION WAS MADE IN ACCORDANCE WITH GENERALLY ACCEPTED AUDITING STANDARDS APPLICABLE TO RECORDS MAINTAINED ACCORDING TO THE 'CASH' METHOD OF ACCOUNTING, AND ACCORDINGLY INCLUDED SUCH TESTS OF THE ACCOUNTING RECORDS AS WE CONSIDERED NECESSARY IN THE CIRCUMSTANCES.

IN OUR OPINION, THE ACCOMPANYING STATEMENTS OF RECEIPTS AND DISBURSEMENTS PRESENTS FAIRLY THE FUND POSITION OF THE CITY OF PETAL, MISSISSIPPI, AT SEPTEMBER 30, 1976, AND THE RESULTS OF ITS OPERATIONS FOR THE YEAR THEN ENDED, IN CONFORMITY WITH GENERALLY ACCEPTED 'CASH' METHOD OF ACCOUNTING PRINCIPLES APPLIED ON A BASIS CONSISTENT WITH THAT OF THE PRECEDING YEAR.

RESPECTFULLY SUBMITTED,
LOWRY AND CRANFORD



EDGAR LOWRY
CERTIFIED PUBLIC ACCOUNTANT



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MINUTES - PETAL, MISS.

A-5596 RECORDING MATCHES

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1976

RECEIPTS

BALANCE IN FUND, OCTOBER 1, 1975			
CASH IN BANK			
REGULAR ACCOUNT	50,341.14		
SAVINGS CERTIFICATE	<u>50,000.00</u>	100,341.14	
PETTY CASH		<u>10.73</u>	100,351.87
ADD RECEIPTS			
PRIVILEGE LICENSES		6,111.97	
ADVALOREM TAXES - REAL & PERSONAL		72,993.02	
ADVALOREM TAXES - AUTO		19,994.01	
FRANCHISE CHARGES - UTILITIES		45,054.10	
BUILDING PERMITS		6,149.50	
FEDERAL GRANTS (AND STATE)		34,733.34	
STATE GRANTS (MUNICIPAL REVOLVING FUND)		5,524.48	
SALES TAX REFUNDS		<u>185,197.67</u>	
GASOLINE TAX REFUND		10,594.33	
PUBLIC SAFETY CHARGES - FIRE FEES		21,120.50	
COURT FINES AND FEES		41,381.33	
INTEREST EARNED		3,307.66	
MISCELLANEOUS		<u>4,067.12</u>	
TOTAL RECEIPTS			<u>456,229.03</u>
TOTAL TO BE ACCOUNTED FOR			<u>556,580.90</u>

DISBURSEMENTS

LEGISLATIVE			
PERSONAL SERVICES			
ALDERMEN	3,000.00		
FICA TAXES	305.87		
GROUP INSURANCE	<u>1,110.73</u>	4,416.60	
SUPPLIES			
OFFICE SUPPLIES		55.20	
OTHER SERVICES			
CITY ATTORNEY	4,200.00		
OTHER LEGAL & PROFESSIONAL	1,000.00		
TRANSPORTATION	432.56		
ADVERTISING			
INSURANCE			
MISCELLANEOUS			
CONTRACTUAL SERVICES	<u>1,300.00</u>	<u>11,173.47</u>	15,645.27
JUDICIAL			
PERSONAL SERVICES			
COURT CLERK	5,400.00		
FICA TAXES			
GROUP INSURANCE			
JUDGE	<u>3,605.00</u>	9,416.40	
SUPPLIES			
OFFICE SUPPLIES		308.23	
OTHER SERVICES			
TELEPHONE	244.97		

MINUTES - PETAL, MISS.

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1976

DISBURSEMENTS (CONTINUED)

PRINTING & BINDING	43.00		
MISCELLANEOUS	<u>1,565.52</u>	<u>1,853.49</u>	11,578.12
EXECUTIVE			
PERSONAL SERVICES			
MAYOR	1,800.00		
SEC & CLERICAL	2,055.00		
FICA TAXES	63.18		
GROUP INSURANCE	<u>478.78</u>	4,396.96	
OTHER SERVICES			
PROFESSIONAL SERVICES	365.00		
TRAVEL	941.09		
INSURANCE	55.00		
MISCELLANEOUS	<u>582.80</u>	<u>1,943.89</u>	6,340.85
FINANCIAL ADMINISTRATION			
PERSONAL SERVICES			
ADMINISTRATIVE SALARIES	8,400.00		
SEC & CLERICAL	9,368.75		
EXTRA HELP	127.60		
FICA TAXES	329.91		
GROUP INSURANCE	<u>1,439.41</u>	19,665.67	
SUPPLIES			
OFFICE SUPPLIES	1,779.55		
COPY MACHINE PAPER	3,443.91		
CLEANING & SANITATION	299.17		
REPAIRS & MAINT.	<u>715.92</u>	6,238.55	
OTHER SERVICES			
PROFESSIONAL CHARGES	4,386.25		
TELEPHONE & POSTAGE	1,190.85		
TRAVEL	482.91		
ADVERTISING	1,779.98		
PRINTING & BINDING	1,485.24		
INSURANCE	116.00		
RENTAL - OFFICE	1,274.64		
MISCELLANEOUS	1,032.58		
CASH SHORTAGES	3,072.25		
TRAINING	<u>15.00</u>	<u>14,835.70</u>	40,739.92
PUBLIC SAFETY - POLICE			
PERSONAL SERVICES			
CHIEF	10,810.57		
NON - ADMINISTRATIVE	53,675.31		
SEC & CLERICAL	18,360.16		
DOG CATCHER	1,400.00		
FICA TAXES	1,554.40		
GROUP INSURANCE	4,335.55		
UNIFORMS	<u>2,793.30</u>	92,929.29	
SUPPLIES			
OFFICE SUPPLIES	338.08		
MEDICINES (DOG CATCHER)	73.80		

MINUTES - PETAL, MISS.

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1976

DISBURSEMENTS (CONTINUED)

CLEANING & SANITATION	197.24		
FEED FOR ANIMALS	10.96		
GASOLINE & OIL	<u>9,818.99</u>	10,439.07	
OTHER SERVICES			
TELEPHONE & POSTAGE	2,172.84		
TRAVEL	680.58		
PRINTING & BINDING	749.83		
INSURANCE	173.20		
PUBLIC UTILITY	1,544.69		
REPAIR & MAINTENANCE	5,870.40		
MISCELLANEOUS	<u>659.03</u>	11,850.57	
CAPITAL OUTLAY			
RELOCATION OF EQUIPMENT	350.00		
MACHINERY & EQUIPMENT	1,992.47		
VEHICLES	250.00		
FURNITURE	573.40		
FIREARMS	558.16		
SPEEDGUN	<u>218.00</u>	<u>3,942.03</u>	119,160.96
PUBLIC SAFETY - FIRE DEPARTMENT			
PERSONAL SERVICES			
NON - ADMINISTRATIVE	20,838.20		
FICA TAXES	479.52		
GROUP INSURANCE	2,057.89		
UNIFORMS	<u>561.00</u>	23,936.61	
SUPPLIES			
CLEANING & SANITATION	179.64		
GASOLINE & OIL	60.28		
REPAIRS & MAINTENANCE	<u>913.22</u>	1,153.14	
OTHER SERVICES			
TELEPHONE & POSTAGE	982.14		
REPAIRS & MAINTENANCE	366.35		
UTILITIES	393.32		
MISCELLANEOUS	<u>2,895.09</u>	4,681.86	
TRAINING	45.00	1,121.50	
CAPITAL OUTLAY		<u>1,800.00</u>	32,693.11
LOAN REPAYMENT			
BUILDING INSPECTION			
PERSONAL SERVICES			
BUILDING INSPECTOR		3,600.00	
SUPPLIES			
OFFICE SUPPLIES		39.55	
OTHER SERVICES			
MISCELLANEOUS		<u>256.49</u>	3,896.04
HIGHWAYS AND STREETS			
PERSONAL SERVICES			
ADMINISTRATIVE	585.20		
OPERATION	11,579.67		
FICA TAXES	20.40		

MINUTES - PETAL, MISS.

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1976

DISBURSEMENTS (CONTINUED)

GROUP INSURANCE	<u>2,303.78</u>	14,489.05	
SUPPLIES			
GASOLINE & OIL	<u>300.29</u>		
REPAIRS & MAINTENANCE	<u>745.16</u>	1,045.45	
OTHER SERVICES			
PROFESSIONAL SERVICES	1,168.37		
PUBLIC UTILITIES	11,870.16		
REPAIRS & MAINTENANCE	2,433.55		
MISCELLANEOUS	<u>15,446.09</u>	30,918.17	
CAPITAL OUTLAY			
STRUCTURE IMPROVEMENTS	100.35		
FEDERAL URBAN PROGRAM	9,617.30		
VEHICLE	<u>1,079.64</u>	<u>10,797.29</u>	57,249.96
RECREATION			
PERSONAL SERVICES			
NON ADMINISTRATIVE	7,371.92		
SEC & CLERICAL	1,343.20		
EXTRA HELP	190.68		
FICA TAXES	<u>263.70</u>	9,169.50	
SUPPLIES			
OFFICE SUPPLIES	11.93		
OPERATING SUPPLIES	<u>327.15</u>	339.08	
OTHER SERVICES			
REPAIRS & MAINTENANCE	118.67		
MISCELLANEOUS	<u>161.37</u>	280.04	
CAPITAL OUTLAY			
MACHINERY & EQUIPMENT		<u>281.79</u>	10,070.41
LOAN TO REVENUE SHARING FUND			<u>4,360.00</u>
TOTAL			301,734.64
BALANCE IN FUND, SEPTEMBER 30, 1976			
CASH IN BANK			
REGULAR ACCOUNT	41,735.53		
SAVINGS CERTIFICATES	<u>213,000.00</u>	254,735.53	
PETTY CASH		<u>110.73</u>	<u>254,846.26</u>
TOTAL ACCOUNTED FOR			<u>556,580.90</u>

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FIRE INSURANCE FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1976

RECEIPTS

BALANCE IN FUND, OCTOBER 1, 1975		
CASH IN BANK		68,957.52
ADD RECEIPTS		
STATE OF MISSISSIPPI	32,676.34	
INTEREST EARNED	433.85	
TRANSFER FROM OTHER FUNDS	<u>17,204.00</u>	
TOTAL RECEIPTS		<u>50,314.19</u>
TOTAL TO BE ACCOUNTED FOR		<u>119,271.71</u>

DISBURSEMENTS

CAPITAL OUTLAY	81,452.30	
OTHER	<u>663.69</u>	82,115.99
BALANCE IN FUND, SEPTEMBER 30, 1976		
CASH IN BANK	155.72	
SAVINGS CERTIFICATE	<u>37,000.00</u>	<u>37,155.72</u>
TOTAL ACCOUNTED FOR		<u>119,271.71</u>

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
CAPITAL IMPROVEMENT FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1976

RECEIPTS

BALANCE IN FUND, OCTOBER 1, 1975 CASH IN BANK	2,443.00
ADD RECEIPTS	<u>NONE</u>
TOTAL TO BE ACCOUNTED FOR	<u>2,443.00</u>

DISBURSEMENTS

CAPITAL OUTLAY	250.00
BALANCE IN FUND, SEPTEMBER 30, 1976 CASH IN BANK	<u>2,193.00</u>
TOTAL ACCOUNTED FOR	<u>2,443.00</u>

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
DISASTER FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1976

RECEIPTS

BALANCE IN FUND, OCTOBER 1, 1975 CASH IN BANK	44.35
ADD RECEIPTS	<u>NONE</u>
TOTAL TO BE ACCOUNTED FOR	<u>44.35</u>

DISBURSEMENTS

EXPENDITURES	NONE
BALANCE IN FUND, SEPTEMBER 30, 1976 CASH IN BANK	<u>44.35</u>
TOTAL ACCOUNTED FOR	<u>44.35</u>

CITY OF PETAL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
REVENUE SHARING FUND
FOR THE YEAR ENDED SEPTEMBER 30, 1976

RECEIPTS

BALANCE IN FUND, OCTOBER 1, 1975		90,103.00
ADD RECEIPTS		
FEDERAL REVENUE SHARING	79,380.00	
INTEREST EARNED	1,653.94	
LOAN FROM GENERAL FUND	<u>4,360.00</u>	<u>85,393.94</u>
TOTAL TO BE ACCOUNTED FOR		<u>175,496.94</u>

DISBURSEMENTS

CAPITAL OUTLAY	71,602.78	
TRANSFERS FOR CAPITAL OUTLAY	17,204.00	
ADMINISTRATIVE	<u>49.36</u>	88,856.14
BALANCE IN FUND, SEPTEMBER 30, 1976		
CASH IN BANK	1,640.80	
SAVINGS CERTIFICATE	<u>85,000.00</u>	<u>86,640.80</u>
TOTAL ACCOUNTED FOR		<u>175,496.94</u>

CITY OF PETAL
CONSOLIDATED STATEMENT OF RECEIPTS AND DISBURSEMENTS
ALL FUNDS
 FOR THE YEAR ENDED SEPTEMBER 30, 1976

RECEIPTS

OPERATING RECEIPTS		
PRIVILEGE LICENSES	6,111.97	
AD VALOREM TAXES	92,987.03	
FRANCHISE CHARGES - UTILITIES	45,054.10	
BUILDING PERMITS	6,149.50	
SALES TAX REFUNDS	185,197.67	
GASOLINE TAX REFUND	10,594.33	
PUBLIC SAFETY CHARGES - FIRE FEES	21,120.50	
COURT FINES AND FEES	41,381.33	
MISCELLANEOUS	4,067.12	
TOTAL OPERATING RECEIPTS		412,663.55
NON-OPERATING RECEIPTS		
FEDERAL AND STATE GRANTS	152,314.16	
INTEREST EARNED ON INVESTMENTS	5,395.45	
TOTAL NON-OPERATING RECEIPTS		157,709.61
TOTAL RECEIPTS		570,373.16
FUND BALANCES, OCTOBER 1, 1975		261,899.74
TOTAL TO BE ACCOUNTED FOR		832,272.90

DISBURSEMENTS

OPERATING DISBURSEMENTS		
LEGISLATIVE	15,645.27	
JUDICIAL	11,578.12	
EXECUTIVE	6,340.85	
FINANCIAL ADMINISTRATIVE	40,789.28	
PUBLIC SAFETY - POLICE DEPARTMENT	119,160.96	
PUBLIC SAFETY - FIRE DEPARTMENT	33,356.80	
BUILDING INSPECTION	3,896.04	
HIGHWAYS AND STREETS	57,249.96	
RECREATION	10,070.41	
TOTAL OPERATING DISBURSEMENTS		298,087.69
NON-OPERATING DISBURSEMENTS		
CAPITAL OUTLAY		153,305.08
TOTAL DISBURSEMENTS		451,392.77
FUND BALANCES, SEPTEMBER 30, 1976		380,880.13
TOTAL ACCOUNTED FOR		832,272.90

CITY OF PETAL
LIST OF CITY OFFICIALS
 AT SEPTEMBER 30, 1976

<u>NAME</u>	<u>TITLE</u>	<u>BONDING COMPANY</u>	<u>AMOUNT OF BOND</u>
ULMER BYRD	MAYOR	WESTERN SURITY	10,000.00
W H CLEARMAN	ALDERMAN	WESTERN SURITY	10,000.00
MITCHELL CURRY	ALDERMAN	WESTERN SURITY	10,000.00
GEORGE B DRAUGHN	ALDERMAN	WESTERN SURITY	10,000.00
A L HENDERSON JR	ALDERMAN	WESTERN SURITY	10,000.00
CHARLES A SUMRALL	ALDERMAN	WESTERN SURITY	10,000.00
SUSAN B SMITH	CITY CLERK	WESTERN SURITY	10,000.00
THOMAS W TYNER	CITY ATTORNEY		
JAMES H C THOMAS JR	MUNICIPAL JUDGE	WESTERN SURITY	2,000.00
BILLY R WALLACE	CHIEF OF POLICE	WESTERN SURITY	5,000.00
ROY E JONES	BLDG INSPECTOR	WESTERN SURITY	10,000.00

A-5595 KETCHUMS-WATCHEY

CITY OF PETAL
ASSESSED VALUATIONS
FOR THE YEAR ENDED SEPTEMBER 30, 1976

LAND	3,213,691.00
PERSONAL PROPERTY	57,087.00
UTILITIES	3,146,766.00
AUTOMOBILES AND HOUSE TRAILERS	<u>2,000,000.00</u>
TOTAL	<u>8,417,544.00</u>

MINUTES - PETAL, MISS.

O R D E R

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, that Lowry and Cranford, certified public accountants, having completed the annual audit of the financial affairs of the City of Petal, Mississippi, for the fiscal year ending September 30, 1976.

IT IS THEREFORE ordered that the City Clerk be, and she is hereby authorized and directed to be published the synopsis thereof in the Hattiesburg American, a daily newspaper published and having a general circulation therein as provided by law.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 5th day of April, A. D., 1977.

* * * * *

WHEREAS, Mayor Byrd requested permission to direct the City Clerk to advertise for bids for the following:

NOTICE TO BIDDERS

Sealed bids shall be received by the Mayor and Board of Aldermen of the City of Petal, Mississippi, until 7:30 P. M., on May 3, 1977, in the City Hall of said City for the following items.

- (1) Refrigeration
- (2) Seating Chairs
- (3) Dishwasher

Specifications will be on file in the office of the City Clerk of Petal, Mississippi.

Said specifications may be examined during office hours of the City Clerk and arrangements made for securing copies of same.

No bid will be considered which fails to contain the following statement:

"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".

The lowest and best bid received will be accepted subject to the State Contract Price fixed by the "Indexed List of Commodities" published by the State Commission of Budget and Accounting, and in the event said item does not appear on said "Indexed List of Commodities", then the lowest and best bid may be accepted, but the Board of Aldermen of the City of Petal, Mississippi, reserves the right to reject any and all bids and to waive any formalities.

City of Petal, Mississippi

By: Susan B. Smith, City Clerk

April 12, 16, and 23rd

MINUTES - PETAL, MISS.

A-5595 KETCHUMS MATCHES

THEREUPON, Alderman Charles A. Sumrall made a motion directing the City Clerk to advertise for the aforesaid Notice to Bidders. The motion was seconded by Alderman George B. Draughn.

Those present and voting "Yea":

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

Those present and voting "Nay":

None

WHEREAS, the following proof of publication be, and the same is hereby filed as required by law, to-wit:

CONSTRUCTION OF ONE ANIMAL SHELTER

WHEREAS, Mayor Byrd requested all present to stay for cake and coffee, as today is the third anniversary of the great city of Petal.

THEREUPON, Alderman Sumrall made a motion to adjourn. Alderman Draughn seconded the motion.

Those present and voting "Yea":

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

Those present and voting "Nay":

None


There being no further business, the meeting was ordered adjourned on this the 5th day of April, A. D., 1977.



 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, on April 19, 1977, at 7:30 P. M. in the Mayor's office in the City Hall.

Those Present: Mayor Ulmer Byrd

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