

BE IT REMEMBERED THAT THE HOUR OF 7:00 P.M. HAVING ARRIVED THE RECESSED MEETING OF THE MAYOR AND BOARD OF ALDERMEN HELD ON SEPTEMBER 6, 1994 WAS CALLED TO ORDER ON THIS THE 13TH DAY OF SEPTEMBER, 1994.

THOSE PRESENT	MAYOR JACK GAY
ALDERMEN	RAYMOND BRANDLE LEROY SCOTT SHELBY TIMS
OTHERS PRESENT	CHIEF AUBRA EVANS DAN TOLBERT CHRIS HORNICK MRS. NETTIE FARRIS

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

THE INVOCATION WAS OFFERED BY LEROY SCOTT.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR GAY PRESENTED INVOICE NUMBER 941064 FROM C.J. MORGAN IN THE AMOUNT OF \$15,785.53 FOR LIFT STATION # 1 OF THE SRF PROJECT.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO PAY C.J. MORGAN INC. \$15,785.53. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A DRAINAGE EASEMENT FROM H.C. CLEARMAN FOR THE GARDEN PLACE SUBDIVISION.

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO TABLE THIS MATTER UNTIL THE NEXT BOARD MEETING. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A RECOMMENDATION FROM CITY INSPECTOR, DAN TOLBERT, TO PAY JIMMY COSTON \$200. FOR 20 INSPECTIONS MR COSTON MADE BETWEEN SEPTEMBER 30, 1993 AND SEPTEMBER 2, 1994.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO PAY MR. COSTON \$200.00 FOR THE INSPECTIONS HE MADE IN MR. TOLBERT'S ABSENCE. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT

ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A REQUEST FOR THE CITY TO PURCHASE AN AD IN THE 1994-95 PETAL HIGH SCHOOL ANNUAL.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO PURCHASE A FULL PAGE AD AT A COST OF \$125.00. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING PROOF OF PUBLICATION:

A) BLOCK AD FOR BUDGET HEARING

THEREUPON, ALDERMAN BRANDLE MADE A MOTION THAT THE FOREGOING PROOF OF PUBLICATION BE ACCEPTED AND FILED. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE CITY HAS RECEIVED A PROPOSAL FOR PROFESSIONAL SERVICES FROM DOYLEANE INGRAM FOR THE DRAPERIES FOR THE AUDITORIUM IN THE NEW CIVIC CENTER IN THE AMOUNT OF \$2,040.00.

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO ACCEPT MRS. INGRAM'S PROPOSAL. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED SUMMARY CHANGE ORDER 3 (FINAL) FOR C.J. MORGAN, INC. ON THE SRF SEWER PROJECT IN THE AMOUNT OF (\$3,628.00).

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO AUTHORIZE THE MAYOR TO EXECUTE CHANGE ORDER # 3. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED IT WILL BE NECESSARY FOR THE BOARD TO RANK AND RATE THE PROPOSALS FOR ENGINEERING SERVICES ON THE CDBG GRANT RECEIVED ON SEPTEMBER 6, 1994.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO TAKE THIS MATTER UNDER ADVISEMENT UNTIL THE NEXT MEETING. ALDERMAN BRANDLE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY REQUESTED THE WISHES OF THE BOARD CONCERNING THE PROPOSAL FOR THE ADMINISTRATIVE SERVICES FOR THE 1994 CDBG GRANT.

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO ACCEPT NEEL-SCHAFFER, INC. PROPOSAL FOR ADMINISTRATIVE SERVICES, AS IT WAS THE ONLY PROPOSAL RECEIVED. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING RESOLUTION ADOPTING THE 1994 TAX LEVY:

SEE EXHIBIT "A"

TAX LEVY RESOLUTION

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING RESOLUTION ADOPTING THE FINAL BUDGET FOR THE 1994-95 FISCAL YEAR.

SEE EXHIBIT "B"

RESOLUTION

BUDGET 94-95

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY REQUESTED THE WISHES OF THE BOARD CONCERNING THE GROUND LEASE ON MRS. MARTHA HAMILTON'S PROPERTY AT THE CORNER OF FAIRCHILD DRIVE AND OLD CORINTH ROAD.

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO AUTHORIZE THE LEASE OF THE HAMILTON PROPERTY FOR THE USE AS PRACTICE FIELDS FOR THE GIRL'S SOFTBALL TEAMS. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE CITY WILL NEED SOMEONE TO SET-UP THE MEETING ROOMS AT THE CIVIC CENTER ON AN AS NEEDED BASIS AND THAT W.D. DAVIS AND VESTER BROOME HAVE STATED THAT THEY WOULD LIKE TO BE CONSIDERED TO PERFORM THESE DUTIES.

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO CONTRACT WITH MR. DAVIS AND MR. BROOME TO PERFORM SET-UPS AND OTHER DUTIES AS REQUIRED. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING WRITTEN QUOTATIONS FOR THE FURNISHINGS IN THE ROTARY ROOM OF THE CIVIC CENTER.

SEE EXHIBIT "C"

GEIGER PRINTING	FURNITURE	\$ 1,757.00
208 WEST PINE ST	FREIGHT	<u>187.00</u>
HATTIESBURG, MS. 39401		\$ 1,944.00
DISCOUNT OFFICE SYSTEMS, INC.	FURNITURE	\$ 1,763.00
215 BROADWAY DRIVE	FREIGHT	<u>163.00</u>
HATTIESBURG, MS. 39401		\$ 1,763.00

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO ACCEPT DISCOUNT OFFICE SYSTEMS, INC. LOW QUOTATION OF \$1,763.00 INC. FREIGHT FOR THE FURNITURE FOR THE CIVIC CENTER. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING ORDER HIRING CHARLIE DAW, JR. AS A LABORER IN THE STREET DEPARTMENT.

**ORDER**

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI DO HEREBY DEEM IT NECESSARY TO HIRE A LABORER IN THE STREET DEPARTMENT.

IT IS HEREBY ORDERED THAT CHARLIE DAW, JR. BE HIRED EFFECTIVE SEPTEMBER 19, 1994, PENDING THE SUCCESSFUL COMPLETION OF HIS PHYSICAL, AT A RATE OF \$5.25 PER HOUR.

SO ORDERED ON THIS THE 13TH DAY OF SEPTEMBER, A.D., 1994.

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO ADJOURN. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

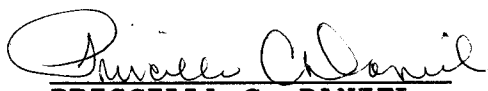
NONE

THEREBEING NO FURTHER BUSINESS, THE REGULAR RECESSED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MS. WAS ADJOURNED ON THIS THE 13TH DAY OF SEPTEMBER, A.D., 1994.

  
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JACK GAY  
MAYOR

(SEAL)

ATTEST:

  
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PRISCILLA C. DANIEL  
CITY CLERK

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL  
AND PERSONAL PROPERTY FOR TAXES IN THE CITY OF  
PETAL, MISSISSIPPI, AND THE PETAL MUNICIPAL  
SEPARATE SCHOOL DISTRICT FOR THE YEAR 1994  
EXHIBIT "A"

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

SECTION I. That for the year 1994 there shall be and is hereby  
levied on all taxable property real and personal within the corporate  
limits of the City of Petal, Mississippi, for ad valorem taxes for  
municipal purposes as indicated, the following levies to be collected  
on each dollar of assessed value shown upon, the real and personal ad  
valorem assessment rolls of said City, within the city limits thereof,  
to-wit:

FOR GENERAL REVENUE PURPOSES - - - 21.91 MILLS

TOTAL LEVIED FOR MUNICIPAL PURPOSES - - - 21.91 MILLS

SECTION II. That for the year 1994, there shall be and there is  
hereby levied on all taxable property, real and personal, within the  
Petal Municipal Separate School District, within the City of Petal,  
Mississippi, and within the added territory outside the City of Petal  
for ad valorem taxes for school purposes such levies having been  
authorized by the Board of Trustees of said School District by order  
entered on it's minutes and certified to the Mayor and Board of  
Aldermen, the following levies to be collected on each dollar of  
assessed valuation shown on the said ad valorem assessment rolls,  
to-wit:

FOR MINIMUM SCHOOL PROGRAM, LEVIED UNDER THE PROVISIONS OF  
CHAPTER 261 OF THE LAWS OF 1954, PARTICULARLY SECTION 37-57-3  
OF THE CODE OF 1972, AS AMENDED - - - 2.65 MILLS

FOR DISTRICT SCHOOL OPERATION AND MAINTENANCE FUND, LEVIED  
UNDER THE PROVISIONS OF SECTION 37-57-35 OF THE CODE OF 1972,  
AS AMENDED - - - 53.10 MILLS

TOTAL LEVIED FOR SCHOOL PURPOSES - - - 55.75 MILLS

SECTION III. That for the year 1994, there shall be and there  
is hereby levied on all taxable property, real and personal, within  
the Petal Municipal Separate School District, within the City of

EXHIBIT "A"

1, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for the School Bond and Interest Fund, such levies having been authorized by the Board of Trustees of said school district by order entered on it's minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to-wit:

FOR DISTRICT SCHOOL BOND AND INTEREST FUND, LEVIED UNDER THE PROVISIONS OF SECTION 37-59-23 OF THE CODE OF 1972, AS AMENDED--- 5.49 MILLS

TOTAL LEVIED FOR SCHOOL BOND AND INTEREST FUND --- 5.49 MILLS

SECTION 1V. That for the year 1994, there shall be and there is hereby levied on all taxable property real and personal, within the Petal Municipal Separate School District within the City of Petal, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for the School Building Program Fund, such levies having been authorized by the Board of Trustees of said School District by order entered on it's minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to wit:

FOR DISTRICT SCHOOL BUILDING PROGRAM FUND, LEVIED UNDER THE PROVISIONS OF SECTION 37-59-105 OF THE CODE OF 1972 AS AMENDED--- 2.45 MILLS

SECTION V. That for the year of 1994, there shall be and is hereby levied on all taxable property, real and personal within the corporate limits of the City of Petal, Mississippi for ad valorem taxes for the Sewer Improvement General Obligation Bonds, such levies having been authorized by the Mayor and Board of Aldermen by order entered upon, its minutes, the following levies to be collected on each dollar of assessed value shown of said City, within the city limits, thereof, to wit:

FOR SEWER IMPROVEMENTS GENERAL OBLIGATION BOND FUND, LEVIED UNDER THE PROVISIONS OF SECTION 21-33-313 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED --- 13.59 MILLS

EXHIBIT "A"

TOTAL LEVIED FOR SEWER IMPROVEMENT GENERAL OBLIGATION  
BONDS ----- 13.59 MILLS

SECTION VI. That for the year 1994, there shall be and is hereby levied on all taxable property, real and personal, within the corporate limits of the City of Petal, Mississippi, for ad valorem taxes for the following levies to be collected on each dollar of assessed value shown upon the real and personal ad valorem assessment rolls of said City, within the city limits thereof, to wit:

FOR LIBRARY PURPOSES LEVIED UNDER THE PROVISIONS OF  
SECTION 39-3-7 OF THE MISSISSIPPI CODE OF 1972, AS  
AMENDED ----- 2.25 MILLS

TOTAL LEVIED FOR LIBRARY PURPOSES ----- 2.25 MILLS

SECTION VII. That this resolution shall be in full force and effect from and after its passage.

Alderman Brandle made a motion to adopt the foregoing resolution, and the motion was seconded by Alderman Scott voted for the adoption of the resolution:

THOSE PRESENT AND VOTING "AYE":

Alderman Raymond C. Brandle  
Alderman Shelby Tims  
Alderman Leroy Scott

THOSE PRESENT AND VOTING "NAY":


None

The motion to adopt the aforesaid resolution having received the affirmative vote of the majority of the members of the Board of Aldermen, the Mayor declared the motion passed and the resolution adopted on this the 13th day of September, A.D. 1994.

  
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JACK GAY  
MAYOR

(SEAL)

ATTEST:

  
\_\_\_\_\_  
PRISCILLA C. DANIEL  
CITY CLERK

publish 1 time: September 20, 1994



CITY OF PETAL

MINUTE BOOK 14

PAGE 435

A RESOLUTION ADOPTING AND APPROVING THE FINAL BUDGET OF THE CITY OF PETAL, MS., FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 1994 AND ENDING SEPTEMBER 30, 1995, AND FOR OTHER PURPOSES HEREIN EXPRESSED

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

That the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1994 and ending September 30, 1995, a true and correct copy of which is hereby attached, shall be entered at length and in detail in the official minutes of this meeting.

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

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published a summary of the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1994 and ending September 30, 1995 as required by Section 21-35-5 of the Mississippi Code of 1972, as annotated and recompiled; said summary to be published at least once in the Hattiesburg American, a newspaper published in the County of Forrest, with a general circulation to the City of Petal, Mississippi, and qualified to publish legal notices.

THUS RESOLVED AND ORDERED on this the 13TH day of September, A.D., 1994.

CITY OF PETAL, MISSISSIPPI

  
\_\_\_\_\_  
JACK GAY, MAYOR

(SEAL)

ATTEST:

  
PRISCILLA C. DANIEL  
CITY CLERK

publish (1) time: September 20, 1994

EXHIBIT "B"

CITY OF PETAL  
GENERAL FUND

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
LICENSES & PERMITS	170,000.00	170,000.00
INTER-GOVERNMENTAL REV		
STATE GRANTS	15,000.00	15,000.00
STATE SHARED REVENUES	817,300.00	825,900.00
CHARGES FOR SERVICES		
SANITATION	1,500.00	1,500.00
CULTURE & RECREATION	14,300.00	13,300.00
CIVIC CENTER	1,000.00	5,000.00
FINES & FORFEITS	46,000.00	45,500.00
MISCELLANEOUS	18,700.00	37,607.00
TOTAL W/O TAXATION	1,083,800.00	1,113,807.00
BEGINNING BANK BALANCE	325,000.00	325,000.00
TOTAL REVENUE	1,408,800.00	1,438,807.00
TAX LEVY	442,000.00	498,214.00
TOTAL CASH & REVENUE	1,850,800.00	1,937,021.00
REIMBURSABLES	.00	.00
REIMBURSEMENTS	.00	.00
EXPENDITURES		
GENERAL GOVERNMENT		
PERSONNEL SERVICES	216,732.00	216,938.00
SUPPLIES	8,850.00	7,110.00
OTHER SERVICES & CHARGES	152,459.00	146,140.00
CAPITAL OUTLAY	11,020.00	4,250.00
TRANSFERS TO OTHER FUNDS	.00	.00
TOTAL	389,061.00	374,438.00
PUBLIC SAFETY		
POLICE DEPARTMENT		
PERSONNEL SERVICES	408,414.00	451,837.00
SUPPLIES	10,400.00	11,600.00
OTHER SERVICES & CHARGES	40,550.00	39,500.00
CAPITAL OUTLAY	18,200.00	14,240.00
TOTAL	477,564.00	517,177.00

EXHIBIT "B"

CITY OF PETAL  
GENERAL FUND

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
FIRE DEPARTMENT		
PERSONNEL SERVICES	281,868.00	283,190.00
SUPPLIES	3,400.00	3,600.00
OTHER SERVICES & CHARGES	25,020.00	28,495.00
CAPITAL OUTLAY	1,250.00	1,200.00
TOTAL	311,538.00	316,485.00
BUILDING INSPECTION DEPT		
PERSONNEL SERVICES	29,758.00	29,866.00
SUPPLIES	800.00	1,000.00
OTHER SERVICES & CHARGES	3,050.00	2,750.00
CAPITAL OUTLAY	600.00	500.00
TOTAL	34,208.00	34,116.00
PUBLIC WORKS	.00	.00
STREET DEPARTMENT		
PERSONNEL SERVICES	144,727.00	153,854.00
SUPPLIES	41,000.00	37,500.00
OTHER SERVICES & CHARGES	87,759.00	90,300.00
CAPITAL OUTLAY	30,044.00	31,177.00
TOTAL	303,540.00	312,831.00
HEALTH & WELFARE		
DEBT SERVICE	.00	.00
ANIMAL WARDEN DEPARTMENT		
PERSONNEL SERVICES	16,773.00	16,560.00
SUPPLIES	775.00	1,000.00
OTHER SERVICES & CHARGES	6,775.00	6,550.00
TOTAL	24,323.00	24,110.00
CULTURE & RECREATION		
RECREATION DEPARTMENT		
PERSONNEL SERVICES	33,186.00	42,427.00
SUPPLIES	16,028.00	21,100.00
OTHER SERVICES & CHARGES	26,785.00	38,855.00
CAPITAL OUTLAY	12,500.00	13,500.00
TOTAL	88,499.00	115,882.00
DEBT SERVICE	95,859.00	101,477.00
TRANSFER TO OTHER FUNDS	23,989.00	.00
TOTAL EXPENDITURES	1,748,581.00	1,796,516.00

EXHIBIT "B"

CITY OF PETAL  
WATER O & M FUND

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
REVENUES		
TRANS FROM REVENUE FUND	240,000.00	276,000.00
MISCELLANEOUS INCOME	11,450.00	10,450.00
BEGINNING CASH IN BANK	43,500.00	30,000.00
TOTAL REVENUES	299,950.00	316,450.00
EXPENDITURES		
PERSONNEL SERVICES	189,165.00	192,676.00
SUPPLIES	25,300.00	25,300.00
OTHER SERVICES & CHARGES	74,250.00	70,550.00
CAPITAL OUTLAY	.00	15,700.00
ENDING CASH IN BANK	11,235.00	12,224.00
TOTAL EXPENDITURES	299,950.00	316,450.00

CITY OF PETAL  
W & S REVENUE FUND

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
REVENUES		
METERED SALES	350,000.00	350,000.00
SEWER REVENUE	250,000.00	255,000.00
MISCELLANEOUS	13,000.00	12,000.00
BEGINNING BANK BALANCE	106,900.00	120,000.00
TOTAL REVENUE	719,900.00	737,000.00
EXPENDITURES		
TRANSFERS TO OTHER FUNDS	622,000.00	642,467.00
ENDING CASH BALANCE	97,900.00	94,533.00
TOTAL EXPENDITURES	719,900.00	737,000.00

CITY OF PETAL  
WATER R & E FUND

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
REVENUES		
TRANS FROM REVENUE FUND	.00	24,000.00
INTEREST ON INVESTMENT	4,000.00	3,500.00
BEGINNING CASH IN BANK	140,500.00	100,000.00
TOTAL REVENUE	144,500.00	127,500.00
EXPENDITURES		
SUPPLIES	12,000.00	12,000.00
OTHER SERVICES & CHARGES	16,500.00	10,500.00
CAPITAL IMPROVEMENTS	72,400.00	66,800.00
ENDING RESERVE BALANCE	43,600.00	38,200.00
TOTAL EXPENDITURES	144,500.00	127,500.00

CITY OF PETAL  
MINUTE BOOK 14

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CITY OF PETAL  
CAPITAL PROJECTS FUN

DATE: 09/13/94

DESCRIPTION	EXHIBIT "B"	BUDGET 92-93	BUDGET 93-94
REVENUES		642,000.00	.00
BEGINNING CASH IN BANK		.00	.00
TOTAL REVENUES		642,000.00	.00
EXPENDITURES			
OTHER SERVICES & CHARGES		5,000.00	.00
CAPITAL OUTLAY		637,000.00	.00
TRANSFERS		.00	.00
ENDING CASH BALANCE		.00	.00
TOTAL EXPENDITURES		642,000.00	.00

CITY OF PETAL  
GENERAL FUND

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
ENDING CASH IN BANK	.00	.00
BALANCE AT END OF YEAR	102,219.00	140,505.00
TOTAL EXP & YEAR END BAL	1,850,800.00	1,937,021.00

CITY OF PETAL  
SPECIAL REVENUE FUND

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
REVENUES		
STATE/FEDERAL GRANTS	165,906.00	94,021.00
BEGINNING CASH IN BANK	115,526.00	139,189.00
TOTAL REVENUES	281,432.00	233,210.00
EXPENDITURES		
PERSONNEL SERVICES	20,986.00	.00
SUPPLIES	500.00	.00
OTHER SERVICES & CHARGES	94,043.00	43,880.00
CAPITAL OUTLAY	165,903.00	117,776.00
ENDING CASH	.00	71,554.00
TOTAL EXPENDITURES	281,432.00	233,210.00
BEGINNING BANK BALANCE	.00	.00
CAPITAL OUTLAY	.00	.00

CITY OF PETAL  
SEWER O & M FUND

EXHIBIT "B"

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
REVENUES		
REVENUE	137,595.00	138,645.00
BEGINNING CASH IN BANK	45,000.00	43,000.00
TOTAL REVENUES	182,595.00	181,645.00
EXPENDITURES		
PERSONNEL SERVICES	55,212.00	55,970.00
SUPPLIES	10,000.00	10,000.00
OTHER SERVICES & CHARGES	99,750.00	98,950.00
TRANSFER	.00	.00
ENDING CASH IN BANK	17,633.00	16,725.00
TOTAL EXPENDITURES	182,595.00	181,645.00

CITY OF PETAL  
SEWER R & E FUND

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
REVENUES		
TRANS FROM REVENUE FUND	112,313.00	112,500.00
INTEREST ON INVESTMENT	658,000.00	126,000.00
BEGINNING CASH IN BANK	201,687.00	250,000.00
TOTAL REVENUES	972,000.00	438,500.00
EXPENDITURES		
SUPPLIES	15,000.00	10,000.00
OTHER SERVICES & CHARGES	5,000.00	5,000.00
CAPITAL OUTLAY	879,000.00	348,000.00
TRANSFER TO OTHER FUNDS	20,900.00	75,759.00
ENDING CASH IN BANK	52,100.00	49,741.00
TOTAL EXPENDITURES	972,000.00	488,500.00

CITY OF PETAL  
SOLID WASTE FUND

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
REVENUES - SOLID WASTE		
REVENUES - SOLID WASTE	267,300.00	294,700.00
BEGINNING CASH IN BANK	22,700.00	6,500.00
TOTAL REVENUE	290,000.00	301,200.00
EXPENDITURES		
PERSONNEL SERVICES	38,892.00	18,446.00
SUPPLIES	3,000.00	2,500.00
OTHER SERVICES & CHARGES	232,681.00	279,550.00
CAPITAL OUTLAY	.00	500.00
ENDING CASH IN BANK	15,427.00	204.00
TOTAL EXPENDITURES	290,000.00	301,200.00

EXHIBIT "B"

CITY OF PETAL  
DEBT SERVICE FUND

DATE: 09/13/94

DESCRIPTION	BUDGET 92-93	BUDGET 93-94
REVENUES		
OTHER - USER FEES	178,585.00	137,472.00
TRANSFER FROM OTHER FUNDS	.00	.00
INTEREST	7,938.00	7,876.00
TOTAL-SOURCES W/O TAX	186,523.00	145,348.00
BEGINNING BANK BALANCE	425,598.00	461,115.00
RESERVE REQUIREMENTS	60,874.00	79,265.00
TOTAL REV W/O TAXATION	672,995.00	685,723.00
AMT NECESSARY BY TAX LEVY	552,000.00	549,600.00
TOTAL REV FROM ALL SOURCE	1,224,995.00	1,235,328.00
EXPENDITURES		
GENERAL ISSUES:		
PROFESSIONAL SERVICES	.00	.00
BONDS REDEEMED	350,000.00	365,000.00
INTEREST ON BONDS	203,145.00	179,440.00
PAYING AGENT FEES	7,050.00	8,000.00
TRANSFER TO OTHER FUNDS	.00	.00
LOAN REPAYMENT REQUIREMEN	.00	.00
REVENUE ISSUES		
BONDS REDEEMED	60,000.00	65,000.00
INTEREST ON BONDS	96,723.00	91,102.00
PAYING AGENT FEES	.00	.00
OTHER ISSUES		
NOTE PRINCIPAL	.00	.00
NOTE INTEREST	.00	.00
RESERVE REQUIREMENT	90,464.00	87,605.00
ENDING CASH IN BANK	417,613.00	439,181.00
TOTAL EXPENDITURES	1,224,995.00	1,235,328.00
TRANSFERS	.00	.00

EXHIBIT "C"  
206 West Pine • Hattiesburg, MS 39401  
FAX (601) 582-3949  
Finest Tradition Since 1921



**GEIGER**  
PRINTING and OFFICE SUPPLY CO.

HATTIESBURG, MISS. 9-13 1994  
TO: City of Petal

WE ARE PLEASED TO QUOTE YOU AS FOLLOWS ON ITEMS MENTIONED:

1 SOFA	#55.00
2 CHAIRS	#88.00
1 UNIV. TABLE	199.00
2 " END TABLES	280.00
2 LAMPS	291.00

1752.00

Shipping Chgs.

187.00

~~1944.00~~

This quotation subject to acceptance within 30 days.

No 4520

GEIGER PRINTING & OFFICE SUPPLY CO.

By John Murray

QUOTATION

**DISCOUNT OFFICE SYSTEMS, INC.**

215 BROADWAY DRIVE • BROADWAY MART SHOPPING CENTER • HATTIESBURG, MS 39401  
OFFICE (601) 545-9230

City of Petal

DATE 9/12/94  
PAGE 1 of 1  
REFERENCE

RE Community Ctr.

GENTLEMEN:  
WE ARE PLEASED TO SUBMIT THE FOLLOWING FOR YOUR CONSIDERATION:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Bigport Sofa,	410.00	410.00
2	Bigport WingBK Chairs	243.00	486.00
1	Universal 610-801 mag table	168.00	168.00
2	Universal # 610-802 End Tables	139.00	278.00
2	Porcelain lamps	129.00	258.00
	Shipping charges		1600.00
			+163.00
			<u>41763.00</u>

DELIVERY F.O.B. TERMS

**IMPORTANT**  
PRICES GOOD FOR ACCEPTANCE AND SHIPMENT IN 30 DAYS ONLY.  
UNLESS SUCH TIME IS EXTENDED IN WRITING. QUANTITIES SHOWN  
ABOVE ARE NOT GUARANTEED.

RESPECTFULLY SUBMITTED  
BY [Signature]