

BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON SEPTEMBER 5, 1995 AT 7:00 P.M. IN THE BOARD ROOM OF SAID CITY.

THOSE PRESENT

MAYOR JACK GAY

CITY ATTORNEY

THOMAS W. TYNER

ALDERMEN

RAYMOND C. BRANDLE  
WILLIAM H. CAMPBELL  
REUBEN CLEPPER  
LEROY SCOTT  
SHELBY L. TIMS

OTHERS PRESENT

FIRE CHIEF AUBRA EVANS  
CHIEF WAYNE MURPHY  
BILL ANDERSON  
PERCY SCARBROUGH  
Q T CONWAY

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

THE INVOCATION WAS OFFERED BY SHELBY L. TIMS.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING AMENDMENTS TO THE AGENDA:

X. GENERAL BUSINESS 1-A MS POWER CO FRANCHISE RENEWAL  
XIII. RESOLUTIONS - SSD REQUEST FOR LOCAL SUPPORT

THEREUPON, ALDERMAN SCOTT MADE A MOTION THAT THE AGENDA BE ADOPTED WITH THE FOREGOING AMENDMENTS. ALDERMAN CAMPBELL SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, ALDERMAN CAMPBELL MADE A MOTION THAT THE MINUTES OF THE REGULAR MEETING OF AUGUST 15, 1995 AND THE BUDGET HEARING OF AUGUST 28, 1995 BE ACCEPTED AS WRITTEN. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY CALLED FOR PUBLIC COMMENT BUT THERE WAS NONE.

WHEREAS, THE HOUR OF 7:00 P.M. HAVING ARRIVED, THE MAYOR AND BOARD OF ALDERMEN PROCEEDED TO PUBLICLY OPEN AND READ THE SEALED BIDS FOR THE TERM CONTRACT FOR THE STORM DRAIN AND SEWER REPAIRS.

SEE EXHIBIT "A"

C. J. MORGAN, INC.  
292 EATONVILLE ROAD  
HATTIESBURG, MS. 39401

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO TAKE THE FOREGOING BIDS UNDER ADVISEMENT. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, THE HOUR OF 7:00 P.M. HAVING ARRIVED, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI PROCEEDED TO PUBLICLY OPEN AND READ THE SEALED BIDS FOR THE PORTABLE RADIOS FOR THE FIRE DEPARTMENT.

SEE EXHIBIT "B"

COMMERCIAL COMMUNICATIONS SERVICE	7,626.00
5211 HWY 42	
HATTIESBURG, MS.	

THEREUPON, ALDERMAN CAMPBELL MADE A MOTION TO ACCEPT THE FOREGOING BID FOR THE PORTABLE RADIOS FOR THE FIRE DEPARTMENT. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING WRITTEN QUOTATIONS FOR THE COMPUTER AND PRINTER FOR THE FIRE DEPARTMENT.

SEE EXHIBIT "C"

JONES BUSINESS SYSTEMS, INC.	COMPUTER	\$ 1,550.00
6120 WEST BY NORTHWEST BLVD.	PRINTER	600.00
HOUSTON, TEXAS 77010		

BBI, INC.	COMPUTER	1,500.00
P O BOX 6178	PRINTER	500.00
PEARL, MS. 39288-6178		

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO ACCEPT THE LOWEST QUOTATION FROM BBI, INC. FOR THE COMPUTER AND PRINTER. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MARGARET REES OF CREDIT BUREAU OF HATTIESBURG AND LAUREL, INC PRESENTED THE FOLLOWING PROPOSAL TO THE BOARD FOR THE COLLECTION OF DELINQUENT ACCOUNTS, INCLUDING, PAST DUE COURT FINES.

SEE EXHIBIT "D"

CREDIT BUREAU OF HATTIESBURG-LAUREL, INC.  
P O BOX 1725  
HATTIESBURG, MS. 39403

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO EXECUTE A CONTRACT BETWEEN THE CITY OF PETAL, MS. AND THE CREDIT BUREAU OF HATTIESBURG-LAUREL, INC. FOR THE COLLECTION OF DELINQUENT ACCOUNTS. ALDERMAN BRANDLE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, BILL ANDERSON, REPRESENTING MISSISSIPPI POWER COMPANY, STATED THAT MISSISSIPPI POWER HAS A TWENTY-FIVE YEAR FRANCHISE AGREEMENT WITH MOST OF THE CITIES IN THEIR SERVICE AREA AND THIS AGREEMENT WILL EXPIRE IN 1996. MR. ANDERSON STATED THAT WITHOUT THIS AGREEMENT THE POWER COMPANY CAN ONLY PAY THE MUNICIPALITIES 2% OF THE GROSS RECEIPTS WITHIN THEIR CITY LIMITS, BUT WITH THE AGREEMENT MISSISSIPPI POWER WILL BE ABLE TO PAY 3% OF THE GROSS RECEIPTS.

THEREUPON, MAYOR GAY STATED THAT THE CITY OF PETAL'S FRANCHISE AGREEMENT WITH MISSISSIPPI POWER WILL NOT EXPIRE UNTIL THE YEAR 2000, BUT MISSISSIPPI POWER HAS ASKED THE CITY OF PETAL TO CONSIDER THIS AT THIS TIME IN ORDER TO GET ALL OF THE FRANCHISED MUNICIPALITIES ON THE SAME FRANCHISE SCHEDULE.

WHEREAS, MISSISSIPPI POWER COMPANY HAS REQUESTED THE TOWN OF PETAL, MISSISSIPPI, TO CAUSE A FRANCHISE TO BE ISSUED TO IT FOR A PERIOD OF TWENTY-FIVE (25) YEARS,, WHICH PROPOSED FRANCHISE ORDINANCE WOULD PROVIDE FOR THE PAYMENT TO THE TOWN OF PETAL, A SUM EQUAL TO THE GREATER OF 3% OF MISSISSIPPI POWER COMPANY'S TOTAL REVENUE FROM RETAIL SALES OF ELECTRIC ENERGY WITHIN THE TOWN OF PETAL OR \$300.00 PER ANNUM, ACCORDING TO THE TERMS AND CONDITIONS OF THE PROPOSED FRANCHISE ORDINANCE; AND

WHEREAS, SAID PROPOSED ORDINANCE WAS INTRODUCED BY ALDERMAN CLEPPER IN THE FOLLOWING FORM:

SEE EXHIBIT "E"

ORDINANCE ( )

AN ORDINANCE  
GRANTING AN ELECTRIC FRANCHISE TO  
MISSISSIPPI POWER COMPANY, ITS SUCCESSORS AND ASSIGNS  
IN THE TOWN OF PETAL, MISSISSIPPI

IT IS NOW ORDERED BY THE MAYOR AND BOARD OF ALDERMEN THAT THE FORM OF ORDINANCE BE FILED WITH THE CLERK OF THE TOWN OF PETAL AND REMAIN ON FILE FOR PUBLIC INSPECTION FOR A PERIOD OF NOT LESS THAN TWO WEEKS FROM AND AFTER THIS DATE, FOLLOWING WHICH THE MAYOR AND BOARD OF ALDERMEN WILL TAKE APPROPRIATE ACTION THEREON.

WHEREAS, MAYOR GAY PRESENTED A REQUEST FOR THE CITY TO PURCHASE A \$100.00 AD FROM THE PETAL HIGH SCHOOL BOOSTER CLUB TO BE PLACED ON THE "FRIENDS OF THE PANTHERS" WALL.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO PURCHASE THE \$100.00 AD. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A REQUEST FROM THE CITY CLERK THAT THE TAX SALES BE CANCELLED ON THE FOLLOWING PARCELS:

1992 TAXES AT THE SALE OF AUGUST 30, 1993

PARCEL #161A-2160-002063 LARRY T. BULLOCK, ETAL, OWNER  
PURCHASER: JOHN MCINNIS BE REFUNDED \$15.09  
REASON: DOUBLE ASSESSMENT WITH 161A-2160-002075.00

PARCEL # 161A-2160-002062 FIRST MISS NATIONAL BANK, OWNER  
PURCHASER: COLLEGE INVESTMENT CO BE REFUNDED \$131.90  
REASON: DOUBLE ASSESSMENT WITH 161A-2160-002075.00

1993 TAXES AT THE SALE OF AUGUST 29, 1994

PARCEL # 161A-2160-002063 COLLEGE INVESTMENT, OWNER  
PURCHASER: JOHN MCINNIS BE REFUNDED \$14.75  
REASON: DOUBLE ASSESSMENT WITH 161A-2160-002075.00

PARCEL # 161A-2160-002062 COLLEGE INVESTMENT, OWNER  
PURCHASER: MERRITT 1994, INC BE REFUNDED \$128.33  
REASON: DOUBLE ASSESSMENT WITH 161A-2160-002075.00

THEREUPON, ALDERMAN SCOTT MADE A MOTION THAT THE FOREGOING SALES BE CANCELLED AND THE PURCHASERS BE REFUNDED. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A REQUEST FROM NEEL-SCHAFFER, INC. FOR THE FINAL PAYMENT FOR THE COMPLETION OF JUANITA SANFORD'S REHABILITATION ON HER HOME AT 207 CASSIL STREET BY MARVIN BELL, CONTRACTOR.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO PAY MARVIN BELL \$21,264.00 FOR THE REHAB OF MRS. SANFORD'S HOME. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE TERM CONTRACT FOR THE PURCHASE OF GASOLINE WILL EXPIRE OCTOBER 31, 1995.

THEREUPON, ALDERMAN TIMS MADE A MOTION TO ADVERTISE FOR BIDS FOR GASOLINE AND DIESEL FOR THE CITY DEPARTMENTS. ALDERMAN CAMPBELL SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE COPS FAST GRANT AWARD AND THE COPS FAST EEOP CERTIFICATION FORM.

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO AUTHORIZE THE MAYOR TO EXECUTE THE EEOP CERTIFICATION AND THE COPS FAST GRANT AWARD SHEET. ALDERMAN CAMPBELL SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE CONTRACTOR'S AND THE ENGINEER'S ESTIMATE # 3 ON THE WEST 1ST AVENUE IN THE AMOUNT OF \$33,901.00 TO BUSH CONSTRUCTION COMPANY AND \$3,412.00 TO SHOWS, DEARMAN AND WAITS, INC.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO APPROVE ESTIMATE # 3 AND TO PAY BUSH CONSTRUCTION CO \$33,901.00 AND SHOWS, DEARMAN AND WAITS, INC. \$3,412.00. ALDERMAN CAMPBELL SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING PROOFS OF PUBLICATION TO THE BOARD:

- A) NOTICE TO BIDDERS - PORTABLE RADIO EQUIPMENT
- B) NOTICE TO BIDDERS - SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT
- C) DISPLAY - TAX PARCELS 1994

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

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A REQUEST FROM RUSSELL EDWARDS FOR A TAX DEED BE ISSUED TO HIM ON PARCEL # 107-02601500 IN THE NAME OF E. MARY BRIDGES AND RUSSELL EDWARDS WHICH MATURED TO HIM FOR THE 1992 TAXES.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ISSUE MR. EDWARDS A TAX DEED TO PARCEL # 107-02601500. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING ORDER HIRING MICHELLE JACKSON AS ANIMAL WARDEN.

**ORDER**

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI DO HEREBY DEEM IT NECESSARY TO HIRE AN ANIMAL WARDEN DUE TO THE RESIGNATION OF TROYCE THORLA.

IT IS HEREBY ORDERED THAT MICHELLE JACKSON BE HIRED AS ANIMAL WARDEN AT A RATE OF \$5.50 PER HOUR EFFECTIVE SEPTEMBER 11, 1995.

SO ORDERED ON THIS THE 5TH DAY OF SEPTEMBER, A.D., 1995.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT DERRICK BEARDSLEY HIRED BY ORDER OF THE BOARD ON AUGUST 15, 1995 DID NOT SHOW UP FOR HIS PHYSICAL, THEREFORE HE WOULD RECOMMEND THAT THE RESCIND THE ORDER OF AUGUST 15, 1995.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO RESCIND THE ORDER OF AUGUST 15, 1995 HIRING DERRICK BEARDSLEY. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED CLAIMS # 35038 - 35432 OF THE GENERAL FUNDS OF THE CITY OF PETAL AND THE PETAL WATER AND SEWER FUNDS.

THEREUPON, ALDERMAN CAMPBELL MADE A MOTION TO PAY CLAIMS # 35038 - 35432 OF THE GENERAL FUNDS OF THE CITY OF PETAL AND THE PETAL WATER AND SEWER FUNDS. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A REQUEST FOR WESLEY HUGH TO ATTEND THE SBCCI STATE FIRE ACADEMY IN JACKSON, MS ON OCTOBER 23-27, 1995.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO AUTHORIZE WESLEY HUGHES TO ATTEND THE SBCCI STATE FIRE ACADEMY IN JACKSON, MS. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A REQUEST FOR THE MAYOR AND LEROY SCOTT TO ATTEND THE ALABAMA-MISSISSIPPI WATER WORKS ASSOCIATION ANNUAL CONFERENCE OCTOBER 15-17, 1995 IN BILOXI, MS.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO AUTHORIZE THE MAYOR AND LEROY SCOTT TO ATTEND THE ALA-MISS WATER WORKS ASSOCIATION ANNUAL CONFERENCE AND TO PAY THEIR EXPENSES. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A RECOMMENDATION FROM THE CITY CLERK FOR A RAISE FOR JEAN ISHEE UPON THE COMPLETION OF HER SIX (6) MONTH PROBATIONARY PERIOD.

**ORDER**

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI DO HEREBY DEEM IT NECESSARY TO INCREASE JEAN ISHEE'S RATE OF PAY DUE TO THE SUCCESSFUL COMPLETION OF HER SIX (6) MONTH PROBATIONARY PERIOD

IT IS HEREBY ORDERED THAT JEAN ISHEE'S SALARY BE INCREASED TO \$14,500.00 ANNUALLY EFFECTIVE SEPTEMBER 16, 1995.

SO ORDERED ON THIS THE 5TH DAY OF SEPTEMBER, A.D., 1995.

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

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING ORDINANCE INCREASING THE MAYOR'S COMPENSATION.



SEE EXHIBIT "F"

ORDINANCE 1988 (73F)

THEREUPON, ALDERMAN BRANDLE MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE. ALDERMAN CAMPBELL SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

ALDERMAN REUBEN CLEPPER

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING RESOLUTION FOR THE ADOPTION OF THE 1995-96 BUDGET.

SEE EXHIBIT "G"

RESOLUTION

BUDGET 1995-96

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

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING RESOLUTION FROM THE PETAL SCHOOL TRUSTEES REQUESTING AD VALOREM TAX EFFORT IN DOLLARS FOR THE SUPPORT OF THE SCHOOL DISTRICT.

SEE EXHIBIT "H"

RESOLUTION OF THE PETAL SCHOOL DISTRICT BOARD OF TRUSTEES

THEREUPON, ALDERMAN BRANDLE MADE A MOTION THAT THE RESOLUTION BE ACCEPTED AND ENTERED ON THE MINUTES. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING RESOLUTION ADOPTING THE 1995 AD VALOREM LEVY FOR THE CITY OF PETAL AND THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT.

SEE EXHIBIT "I"

RESOLUTION - TAX LEVY

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

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, PERCY SCARBROUGH ADDRESSED THE BOARD CONCERNING THE CITY'S ORDINANCE THAT WOULD REQUIRE HIM TO PAVE THE LOT ON WHICH HE PLANS TO PUT A USED CAR LOT. MR. SCARBROUGH REQUESTED THAT THE BOARD GIVE HIM UP TO TWO YEARS TO PAVE THE LOT.

THEREUPON, MR. TYNER ADVISED MR. SCARBROUGH THAT HE WOULD NEED TO MAKE APPLICATION FOR A PRIVILEGE LICENSE AND IF THE CITY CLERK REFUSED TO ISSUE THE LICENSE BASED ON THE FACT THAT DAN TOLBERT, CITY BUILDING INSPECTOR, FAILS TO APPROVE THE ISSUANCE OF THE LICENSE BECAUSE OF THE LACK OF PAVING, THEN MR. SCARBROUGH CAN COME BEFORE THE BOARD AND REQUEST THE BOARD TO ISSUE HIM A VARIANCE.

WHEREAS, ALDERMAN CLEPPER MADE A MOTION TO ADJOURN. ALDERMAN TIMS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN WILLIAM H. CAMPBELL  
ALDERMAN RAYMOND C BRANDLE  
ALDERMAN REUBEN CLEPPER  
ALDERMAN LEROY SCOTT  
ALDERMAN SHELBY L TIMS

THOSE PRESENT AND VOTING "NAY":

NONE

THEREBEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED ON THIS THE 5TH DAY OF SEPTEMBER, A.D. 1995.

  
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JACK GAY  
MAYOR

(SEAL)

ATTEST:

  
PRISCILLA C. DANIEL  
CITY CLERK

SANITARY SEWER OR STORM DRAIN REPAIR, REPLACEMENT OR  
NEW INSTALLATION FOR THE PUBLIC SERVICES DEPARTMENT.

BID FORM

PAGE # 1

SECTION I

PVC SOLID WALL PIPE SDR 26, RUBBER GASKET JOINTS, ASTM D 3034

PRICE PER LINEAR FEET

ITEM NO./DESC.	DEPTH IN FEET									
	0/6	6/8	8/10	10/12	12/14	14/16	16/18	18/20	20/22	
1. 8" SEWER PIPE	21.00	22.00	24.00	27.00	29.00	31.00	34.00	41.00	46.00	
2. 10" SEWER PIPE	22.00	23.00	25.00	28.00	30.00	32.00	35.00	42.00	47.00	
3. 12" SEWER PIPE	23.00	24.00	26.00	29.00	31.00	33.00	36.00	43.00	48.00	
4. 15" SEWER PIPE	25.00	26.00	28.00	31.00	33.00	35.00	38.00	45.00	50.00	
5. 18" SEWER PIPE	26.00	27.00	29.00	32.00	34.00	36.00	39.00	46.00	51.00	

SECTION II

CONCRETE PIPE FOR SANITARY SEWER, CLASS III, "O" RING TYPE JOINT, "O" RING TO MEET ASTM DESIGNATION C 443. SEWER PIPE TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR EPOXY APPROVED BY CITY ENGINEER.

PRICE PER LINEAR FOOT

ITEM NO./DESC.	DEPTH IN FEET									
	0/6	6/8	8/10	10/12	12/14	14/16	16/18	18/20	20/22	
6. 18" SEWER PIPE	32.00	34.00	36.00	38.00	40.00	42.00	44.00	46.00	48.00	
7. 21" SEWER PIPE	45.00	47.00	49.00	51.00	53.00	55.00	57.00	59.00	61.00	
8. 24" SEWER PIPE	50.00	52.00	54.00	56.00	58.00	60.00	62.00	64.00	66.00	
9. 30" SEWER PIPE	62.00	64.00	66.00	68.00	70.00	72.00	74.00	76.00	78.00	
10. 36" SEWER PIPE	75.00	77.00	79.00	81.00	83.00	85.00	87.00	89.00	91.00	

SECTION III

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111). PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINE ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 50.

PRICE PER LINEAR FOOT

ITEM NO./DESC.	DEPTH IN FEET									
	0/6	6/8	8/10	10/12	12/14	14/16	16/18	18/20	20/22	
11. 18" SEWER PIPE	42.00	44.00	46.00	48.00	50.00	52.00	54.00	56.00	58.00	
12. 21" (20) SEWER PIPE	50.00	52.00	54.00	56.00	58.00	60.00	62.00	64.00	66.00	
13. 24" SEWER PIPE	60.00	62.00	64.00	66.00	68.00	70.00	72.00	74.00	76.00	
14. 27" SEWER PIPE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15. 30" SEWER PIPE	70.00	72.00	74.00	76.00	78.00	80.00	82.00	84.00	86.00	
16. 36" SEWER PIPE	80.00	82.00	84.00	86.00	88.00	90.00	92.00	94.00	96.00	

SANITARY SEWER OR STORM DRAIN REPAIR, REPLACEMENT OR  
NEW INSTALLATION FOR THE PUBLIC SERVICES DEPARTMENT.

BID FORM

PAGE # 2

SECTION IV

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111). PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINE ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 51.

PRICE PER LINEAR FOOT

ITEM NO./DESC.	DEPTH IN FEET									
	0/6	6/8	8/10	10/12	12/14	14/16	16/18	18/20	20/22	
17. 18" SEWER PIPE	52.00	54.00	56.00	58.00	60.00	62.00	64.00	66.00	68.00	
18. 21" (20) SEWER PIPE	60.00	62.00	64.00	66.00	68.00	70.00	72.00	74.00	76.00	
19. 24" SEWER PIPE	60.00	62.00	64.00	66.00	68.00	70.00	72.00	74.00	76.00	
20. 27" SEWER PIPE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21. 30" SEWER PIPE	76.00	78.00	80.00	82.00	84.00	86.00	88.00	90.00	92.00	
22. 36" SEWER PIPE	86.00	88.00	90.00	92.00	94.00	96.00	98.00	100.00	102.00	

SECTION V

PRECAST REINFORCED CONCRETE MANHOLES, INCLUDING CONE SECTIONS, RISER, PRECAST BOTTOM, COATED CORROSION RESISTANT STEPS, MANHOLE FRAME & COVER AS MANUFACTURED BY DEWB FOUNDRY, MODEL DP-25 J.S. 400 POUNDS, MARKED "SEWER", OR EQUAL. MANHOLES TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR EPOXY. PRICE TO INCLUDE COMPLETE MANHOLE FOR DEPTH SHOWN.

PRICE PER LINEAR FOOT

ITEM NO./DESC.	DEPTH IN FEET									
	0/6	6/8	8/10	10/12	12/14	14/16	16/18	18/20	20/22	
23. 48" DIAMETER	120.00	125.00	130.00	135.00	140.00	145.00	150.00	155.00	160.00	
24. 60" DIAMETER	130.00	135.00	140.00	145.00	150.00	155.00	160.00	165.00	170.00	
25. 72" DIAMETER	140.00	145.00	150.00	155.00	160.00	165.00	170.00	175.00	180.00	

SECTION VI

WYES OR TEES

WYES SHALL BE OF STANDARD MANUFACTURED AND SHALL BE THE SAME TYPE AND STRENGTH CLASSIFICATION OF PIPE WITH WHICH THEY ARE TO BE USED. SHALL INCLUDE 1/8 BEND.

PRICE QUOTED EACH

SIZE	MATERIAL			
	PVC	CONCRETE	DUCTILE CL50	DUCTILE CL51
26. 8 X 6	45.00	N/A	N/A	N/A

EXHIBIT "A"

SANITARY SEWER OR STORM DRAIN REPAIR, REPLACEMENT OR  
NEW INSTALLATION FOR THE PUBLIC SERVICES DEPARTMENT.

BID FORM

PAGE 3

WYES OF TESS (CONTINUED)

SIZE	MATERIAL			
	PVC	CONCRETE	DUCTILE CL50	DUCTILE CL51
27. 10 X 6	62.00	N/A	N/A	N/A
28. 12 X 6	82.00	N/A	N/A	N/A
29. 15 X 6	132.00	N/A	N/A	N/A
30. 18 X 6	362.00	362.00	425.00	425.00
31. 21 X 6	N/A	372.00	425.00	425.00
32. 24 X 6	N/A	412.00	425.00	425.00
33. 27 X 6	N/A	542.00	425.00	425.00
34. 30 X 6	N/A	622.00	425.00	425.00
35. 36 X 6	N/A	812.00	425.00	425.00

SECTION VII

FLEXIBLE MANHOLE CONNECTION

FLEXIBLE MANHOLE CONNECTION SHALL BE KOR-N-SEAL AS MANUFACTURED BY NFC SYSTEMS, INC., PRESS-SEAL PEWAS MANUFACTURED BY PROFESSIONAL GASKET CORPORATION, OR APPROVED EQUAL AND SHALL MEET ASTM DESIGNATION C-923.

PRICE QUOTED EACH

DESCRIPTION	UNIT PRICE
36. 8" FLEXIBLE CONNECTION	\$ 25.00
37. 10" FLEXIBLE CONNECTION	\$ 41.00
38. 12" FLEXIBLE CONNECTION	\$ 48.00
39. 15" FLEXIBLE CONNECTION	\$ 61.00
40. 18" FLEXIBLE CONNECTION	\$ 72.00
41. 21" FLEXIBLE CONNECTION	\$ 112.00
42. 24" FLEXIBLE CONNECTION	\$ 135.00
43. 27" FLEXIBLE CONNECTION	\$ 160.00
44. 30" FLEXIBLE CONNECTION	\$ 170.00
45. 36" FLEXIBLE CONNECTION	\$ 205.00

SECTION VIII

COMMON ITEMS

DESCRIPTION	UNIT	PRICE
46. 6" SEWER SERVICE INCLUDING BENDS	L.F.	\$ 15.00
47. INSTALL CLEANOUT, COMPLETE AND CONNECT EXISTING CUSTOMER SERVICE	EACH	\$ 100.00
48. CONNECT NEW LINE INTO EXISTING MANHOLE	EACH	\$ 300.00
49. RECONSTRUCT INVERT IN EXISTING MANHOLE	EACH	\$ 150.00

SANITARY SEWER OR STORM DRAIN REPAIR, REPLACEMENT OR  
NEW INSTALLATION FOR THE PUBLIC SERVICES DEPARTMENT.

BID FORM

PAGE 4

SECTION VIII

COMMON ITEMS (CONTINUED)

DESCRIPTION	UNIT	PRICE
50. DROP CONNECTION TO MANHOLE	PER FT. OF DEPTH	\$ 40.00
51. WELL POINTING IF NEEDED AND DIRECTED BY CITY ENGINEER	L.F.	\$ 8.00
52. WASH GRAVEL FOR PIPE BEDDING	CUBIC YARD	\$ 18.00
53. SELECT BACKFILL, NON-PLASTIC MATERIAL	CUBIC YARD	\$ 4.10
53(A) SELECT BACKFILL FURNISHED BY CITY AT JAMES STREET, HAULED BY CONTRACTOR TO JOB SITE	CUBIC YARD	\$ 3.00
54. CLAY GRAVEL FOR ROAD REPAIR	CUBIC YARD	\$ 5.75
55. CLAY GRAVEL FURNISHED BY CITY @ JAMES ST., AND HAULED BY CONTRACTOR TO JOB SITE	CUBIC YARD	\$ 3.00
56. REMOVE AND REPLACE CURB AND GUTTER	L.F.	\$ 10.00
57. REMOVE AND REPLACE 4" THICK CONCRETE DRIVES OR WALKS	S.Y.	\$ 22.00
58. REMOVE AND REPLACE 6" THICK CONCRETE DRIVES OR WALKS	S.Y.	\$ 25.00
59. HOT MIX ASPHALT FOR ROAD REPAIRS	TON	\$ 45.00
60. MILLED ASPHALT FOR TEMPORARY ROAD REPAIRS	TON	\$ 19.50
61. TOPSOIL FOR YARD REPAIR	CUBIC YARD	\$ 12.00
62. BY PASS PUMPING	L.F.	\$ 2.50
63. CLEARING & GRUBBING	PER ACRE	\$ 750.00
64. DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, CAT D-5 OR EQUAL.	PER HOUR	\$ 60.00
65. DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, JOHN DEERE 4500 OR EQUAL	PER HOUR	\$ 40.00

SECTION IX

INSTALLATION OF STORM DRAIN OF VARIOUS SIZES AND NECESSARY APPURTANCES. CONTRACTOR TO FURNISH ALL LABOR AND EQUIPMENT AND CITY OF HATTIESBURG TO PROVIDE ALL MATERIAL INCLUDING PIPE JOINT MATERIALS, INLETS, GRATES, BRICK, BLOCK, CEMENT, SAND AND OTHER ITEMS OF MATERIAL AS NEEDED.

ITEM NO./DESCRIPTION	DEPTH IN FEET				
	0/4	4/6	6/8	8/10	10/12
66. 12" OR ARCH EQUIVALENT	12.00	12.00	14.00	15.00	16.00
67. 15" OR ARCH EQUIVALENT	12.00	13.00	14.00	15.00	16.00
68. 18" OR ARCH EQUIVALENT	12.00	13.00	14.00	15.00	16.00
69. 21" OR ARCH EQUIVALENT	12.00	14.00	15.00	16.00	18.00

EXHIBIT "A"

SANITARY SEWER OR STORM DRAIN REPAIR, REPLACEMENT OR  
NEW INSTALLATION FOR THE PUBLIC SERVICES DEPARTMENT.

BID FORM

PAGE # 5

SECTION IX (CONTINUED)

ITEM NO./DESCRIPTION	DEPTH IN FEET				
	0/4	4/6	5/8	8/10	10/12
70. 24" OR ARCH EQUIVALENT	15.00	16.00	17.00	18.00	19.00
71. 27" OR ARCH EQUIVALENT	15.00	16.00	17.00	18.00	19.00
72. 30" OR ARCH EQUIVALENT	17.00	18.00	19.00	20.00	21.00
73. 36" OR ARCH EQUIVALENT	18.00	19.00	20.00	21.00	22.00
74. 42" OR ARCH EQUIVALENT	19.00	20.00	21.00	22.00	23.00
75. 48" OR ARCH EQUIVALENT	21.00	22.00	23.00	24.00	25.00
76. 54" OR ARCH EQUIVALENT	22.00	23.00	24.00	25.00	26.00
77. 60" OR ARCH EQUIVALENT	23.00	24.00	25.00	26.00	27.00
78. 72" OR ARCH EQUIVALENT	24.00	25.00	26.00	27.00	28.00
79. INLET OR JUNCTION BOX PER FOOT OF DEPTH FOR THE FOLLOWING PIPE SIZES:					
a. 12", 15", & 18" PIPE SIZES				PER FOOT OF DEPTH \$	65.00
b. 21", 24", & 27" PIPE SIZES				PER FOOT OF DEPTH \$	70.00
c. 30", & 36" PIPE SIZES				PER FOOT OF DEPTH \$	85.00
d. 42", & 48" PIPE SIZES				PER FOOT OF DEPTH \$	100.00
e. 54", & 60" PIPE SIZES				PER FOOT OF DEPTH \$	125.00
f. 72" PIPE SIZE				PER FOOT OF DEPTH \$	150.00
80. LABOR ONLY FOR POURING CONCRETE BOTTOM FOR INLET OR JUNCTION BOX ON FOLLOWING PIPE SIZES.					
a. 12" thru 24" PIPE				LUMP SUM \$	100.00
b. 27" thru 42" PIPE				LUMP SUM \$	150.00
c. 48" thru 72" PIPE				LUMP SUM \$	200.00

SECTION X

MOBILIZATION CHARGE

PROJECT SIZE	UNIT	PRICE
81. LESS THAN \$10,000	LUMP SUM	\$ 800.00
82. \$10,001 TO \$20,000	LUMP SUM	\$ 600.00
83. \$20,001 TO \$30,000	LUMP SUM	\$ 500.00
84. \$30,001 AND ABOVE	LUMP SUM	N/C

THE CITY MAY ADD ADDITIONAL WORK IF THE CONTRACTOR HAS NOT COMPLETED AN EXISTING WORK ORDER BY ISSUING ADDITIONAL PURCHASE ORDERS.

SECTION XI

INSTALLATION ON PRECAST BOX CULVERTS FURNISHED BY THE CITY.

ITEM NO./DESCRIPTION	PRICE PER FOOT
85. 4 X 2	\$ 35.00
86. 4 X 4	\$ 40.00
87. 6 X 4	\$ 45.00

SANITARY SEWER OR STORM DRAIN REPAIR, REPLACEMENT OR  
NEW INSTALLATION FOR THE PUBLIC SERVICES DEPARTMENT.

BID FORM

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SECTION XI (CONTINUED)

INSTALLATION ON PRECAST BOX CULVERTS FURNISHED BY THE CITY.

ITEM NO./DESCRIPTION	PRICE PER FOOT
88. 8 X 4	\$ 45.00
89. 10 X 4	\$ 45.00
90. 6 X 5	\$ 50.00
91. 8 X 5	\$ 55.00
92. 10 X 5	\$ 60.00
93. 6 X 6	\$ 70.00
94. 8 X 6	\$ 75.00
95. 10 X 6	\$ 85.00
96. 8 X 8	\$ 95.00
97. 10 X 8	\$ 105.00

G.J. Morgan, Inc.  
NAME OF COMPANY  
292 Eatonville Road, Hattiesburg, MS.  
STREET/P.O. ADDRESS  
September 5, 1995  
DATE OF BID  
G.J. Morgan, President  
OFFICIAL'S NAME & TITLE  
[Signature]  
OFFICIAL'S SIGNATURE

EXHIBIT "B"



**COMMERCIAL COMMUNICATIONS SERVICE**  
5211 Hwy 42  
Hattiesburg, Mississippi 39401  
(601)584-6396 or (601)584-9026 • Fax (601)583-4455



**EQUIPMENT PROPOSAL**

<b>PROPOSAL FOR:</b> CITY OF PETAL PETAL, MS 39465	<b>COMMENTS:</b> BID: PORTABLE RADIO EQUIPMENT. BID OPENING 9-5-95 7:00 P.M.
--	--

ITEM	QUANTITY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	8EA	H01KFBDB5-N	MOTOROLA MTX 8000 TRUNKED 800 MHz PORTABLE RADIO (TYPE II) - INCLUDES: FLEX ANTENNA, HIGH CAPACITY BATTERY, STANDARD RATE COMPACT CHARGER, & NTN7318 3" BELT CLIP (BLACK ALUMINUM)	800.00	6,400.00
2	8EA	NNN16193	REMOTE SPEAKER MICROPHONE	72.00	576.00
3	8EA	NTN7193	HIGH CAPACITY BATTERY	72.25	578.00
4	8EA	NTN7318	3" BELT CLIP (BLACK ALUMINUM)	9.00	72.00

TERMS: _____ % down Net <u>30</u> days. Lease or installment purchase contract: \$ _____ per mo. for _____ years. Other _____ Proposal valid for: <u>11-30-95</u> <sup>THROUGH</sup> days. Prepared by: <u>DAVID BOWLES David Bowles</u> Date: <u>8-25-95</u> Accepted by: _____	Total Equipment Cost \$ <u>7,626.00</u> Labor, Installation and Test \$ _____ Tax \$ _____ Total Purchase \$ <u>7,626.00</u> Frequency Coord./License \$ _____ Total \$ _____ Less Down Payment \$ _____ Amount Due \$ _____
---	---

EXHIBIT "C"

**BBI, inc.**

P.O. Box 6178  
Pearl, Mississippi 39288-6178

(601) 939-5516  
1-800-223-4460

**Petal Fire Department  
Computer Proposal  
August 17, 1995**

Description	Total
DPI Computer	\$ 1,500.00
486 SX 25	
210 MB Hard Drive	
4 MB Ram	
3 1/2" Floppy Drive	
19.2K Internal Modem	
.28 Pitch SVGA Color Monitor	
<b>Total Proposed Cost</b>	<b>\$ 1,500.00</b>

Valid for 30 Days

Mileage will be charged monthly at .28 per mile.

Sincerely,

*Jay Bishop*  
Jay Bishop  
Marketing Representative

01/19/1995 08:52 6019393667

BBI INC

PAGE 03

**BBI, inc.**

P.O. Box 6178  
Pearl, Mississippi 39288-6178

(601) 939-5516  
1-800-223-4460

**City of Petal Fire Dept.  
Printer Proposal  
July 10, 1994**

Description	Total
Okidata Okijet	\$ 500.00
3 Pages Per Minute	
Windows Compatible	
Includes Freight and Installation	
One year ON-SITE Warranty Included	
<b>Total Proposed Cost</b>	<b>\$ 500.00</b>

Proposal Valid for 90 Days

Sincerely,

*Jay Bishop*  
Jay Bishop  
Marketing Representative

AUG-22-1995 10:04

JBS

P.01

**JONES BUSINESS SYSTEMS, INC.**  
Serving The Standards In Computer Services And Sales Since 1979

City of Petal Fire Dept

486 SX/25	1550
4 MB Ram	
210MB DH	
Kybd	
Okidata 2010 Printer	600
<b>Total</b>	<b>2150</b>

Paula Larson

*Paula Larson*

EXHIBIT "D"

P R O P O S A L

CREDIT BUREAU OF HATTIESBURG-LAUREL, INC. has the proper qualifications and experience to handle any and all City of Petal delinquent accounts, including, but not limited to, past due court fines. This proposal is made based upon the following demographics in addition to the age and average size of the balances, and personal information on the debtor that is available which can be provided by the City of Petal:

- A. Account balances will be no less than \$50.00.
- B. Mail returns will be clearly indicated on all accounts, if available.
- C. City of Petal will authorize suit when necessary if the debtor is gainfully employed, and suit becomes necessary.
- D. All accounts will be placed on the Debtor's Equifax credit file where it will remain for seven years from date placed there.

FEE SCHEDULE

Accounts \$50.00 and above . . . . . .35%  
Accounts advancing to Legal . . . . . .50%

Thank you for the opportunity to present this proposal. I will appreciate the opportunity to demonstrate Credit Bureau of Hattiesburg-Laurel's ability to service your accounts in a manner that we trust will prove profitable to both of us.

*Margaret Rees*  
Margaret Rees, President

Date Sept 5, 1995



EXHIBIT "E"

08-23-1995 07:43AM FROM CITY OF PETAL TO 95832677 P.04

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

AN ORDINANCE  
GRANTING AN ELECTRIC FRANCHISE TO  
MISSISSIPPI POWER COMPANY, ITS SUCCESSORS AND ASSIGNS  
IN THE TOWN OF PETAL, MISSISSIPPI

---

BE IT ORDAINED by the Mayor and Board of Aldermen, herein called "Governing Body," of the Town of Petal, Mississippi:

SECTION 1. In consideration of the benefits that will accrue to the Town of Petal, Mississippi, and the inhabitants thereof (herein called "Municipality"), and of the payment by Mississippi Power Company (herein called "Grantee") to the Municipality of a sum of money equal to three percentum (3%) per year of the total revenue of the Grantee from the sales of electric energy, excepting therefrom sales for resale and sales in interchange of energy with others, within the corporate limits of the Municipality, or the sum of Three Hundred Dollars (\$300.00) per year, whichever is the greater, payable quarterly on or before thirty days following the close of each calendar quarter during such period as the Grantee operates in said Municipality, but not to exceed twenty-five (25) years from the effective date of this Ordinance, Municipality does hereby grant to and vest in the Grantee, its successors and assigns, the right, authority, easement, privilege and franchise to construct, erect, suspend, install, renew, repair, maintain, operate and conduct in the Municipality as it now exists or may hereafter be extended, a plant or plants and system for the generation, transmission, and distribution of electric energy for all purposes whatsoever.

SECTION 2. Municipality does hereby give and grant to, and vest in, Grantee, its successors and assigns, the right, authority, easement, privilege and franchise to construct, erect, suspend, install, renew, repair, maintain, operate and conduct in the Municipality a system of poles, towers, conduits, cables, conductors, transforming stations, fittings and all appliances or appurtenances necessary or desirable to the transmission, distribution, or sale of electric energy for all purposes whatsoever in, over, under, along, upon and across all streets, avenues, alleys, ways, bridges, and public places in the Municipality as they now exist or may hereafter be laid out or extended, together with the further right, privilege and franchise to construct, erect, suspend, install, renew, repair, maintain and operate such poles, towers, conduits, cables, wires, conductors, transforming stations, fittings and all appliances and appurtenances necessary or desirable to the transmission within, into, through, over, and beyond the Municipality and furnishing, supplying and distributing to the Municipality and to the inhabitants and corporations, both within and beyond the limits thereof, electric energy for lighting, heating, power and all other purposes for which electric energy may be used now or hereafter, and for the purpose of extending its lines and furnishing electric energy beyond the limits of the Municipality. Municipality further agrees that it will not compete in any manner with Grantee for the transmission, distribution or sale of electric energy, including but not limited to any attempt, directly or indirectly, to acquire such a system, as such terms are defined in Title 21, Chapter 27, Section 11 of the Mississippi Code of 1972, as amended.

SECTION 3. The poles, towers, conduits, cables, conductors, transforming stations, fittings, appliances and appurtenances shall be so constructed as not unreasonably to interfere with the proper use of the streets, avenues, alleys, ways, bridges and public places in the Municipality and shall be maintained all in a reasonably good condition and repair.

SECTION 4. Whenever the Grantee shall cause any opening or alteration to be made in any of the streets, avenues, alleys, ways, bridges or public places of the Municipality for the purpose of installing, maintaining, operating, or repairing any poles, towers, conduits, cables and other appliances, the work shall be completed within a reasonable time; and the Grantee shall, upon the completion of such work, restore such portion of the streets, avenues, alleys, ways, bridges or other public places to as good condition as it was before the opening or alteration was so made.

SECTION 5. The Grantee shall hold the Municipality harmless from any and all liability or damages resulting from the negligence of the Grantee in the construction, maintenance, or operation of its poles, towers, conduits, wires, cables and other appliances.

SECTION 6. The Grantee may, from time to time, declare, make and enforce reasonable rules and regulations and conditions for the sale and distribution by it of electric energy to any person, firm, or corporation, not, however, in conflict with or repugnant to the jurisdiction of the Mississippi Public Service Commission under the provisions of Title 77, Chapter 3, Mississippi Code of 1972, as amended.

SECTION 7. In the event the supply of electric energy shall be interrupted or fail by reason of accident, or otherwise, beyond the control of the Grantee, the Grantee shall restore the service within a reasonable time and such interruption shall not constitute a breach of this franchise, nor shall the Grantee be liable for damage by reason of such interruption or failure.

EXHIBIT "E"

08-23-1995 07:44AM FROM CITY OF PETAL TO 95832677 P.05

SECTION 8. Wherever in this Ordinance either the Municipality or the Grantee is named or referred to, it shall be deemed to include the respective successor, successors or assigns of either, and all rights, privileges and obligations herein conferred shall bind and inure to the benefit of such successor, successors, or assigns of the Municipality or of the Grantee.

SECTION 9. This franchise is in addition to and supplemental to any and all such rights as the Grantee may have by virtue of the provisions of Title 77, Chapter 3, Mississippi Code of 1972, as amended, and any other section of the Mississippi Code of 1972, as amended, and its acceptance and exercise by the Grantee shall never be construed as a waiver nor abandonment of nor as a limitation upon the rights now vested in or being exercised by the Grantee under any statute or law of the State of Mississippi. Nor shall the granting of this franchise be construed or operate to abridge, impair, or deny the validly held rights of any other distributor of electric energy within the Municipality, or portion thereof, by virtue either of a franchise from the Municipality or a certificate of public convenience and necessity issued pursuant to Title 77, Chapter 3, Mississippi Code of 1972, as amended.

SECTION 10. The rights hereby granted shall become effective upon the passage of this Ordinance and continue for a period of twenty-five (25) years thereafter.

SECTION 11. If any clause, provision or section of this ordinance is illegal, or is not embraced within the title hereof, or is not cognate to the subject expressed in the title, the remaining provisions hereof shall not be thereby affected but shall have full force and operation.

SECTION 12. The Grantee shall pay the Municipality the cost of publishing this Ordinance according to law a also the cost of holding a special election for the approval or disapproval by the qualified electors of the Municipality of this ordinance.

SECTION 13. This franchise is in lieu of and supersedes a franchise previously granted to Grantee by the Municipality, which upon the effective date of this Ordinance shall, by mutual consent of the parties thereto, be no longer in force and effect.

SECTION 14. This Ordinance shall not become effective until it is duly passed by the Governing Body, published as required by law and approved by a majority vote of qualified electors of the Municipality voting thereon at a special election duly called and held as required by law.

The within and foregoing Ordinance, having been introduced in writing at a regular meeting of the aforesaid Governing Body of the Municipality and having thereafter remained on file with the Clerk for public inspection for a period of at least two weeks before the final passage or adoption thereof, was considered by sections at a public meeting of the said Governing Body in the form in which it was introduced and upon motion of Alderman \_\_\_\_\_ duly seconded by Alderman \_\_\_\_\_ that it be adopted, a final Yea and Nay vote was taken which resulted as follows:

Voting Yea: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voting Nay:

Whereupon, the motion was declared carried and the Ordinance declared adopted.

APPROVED this the \_\_\_\_\_ day of October, 1995.

\_\_\_\_\_  
MAYOR

ATTEST:  
\_\_\_\_\_  
CLERK

EXHIBIT "E"

08-23-1995 07:45AM FROM CITY OF PETAL

TO

95832677 P.06

IT IS NOW ORDERED by the Mayor and Board of Aldermen that the foregoing form of Ordinance be filed with the Clerk of the Town of Petal and remain on file for public inspection for a period of not less than two weeks from and after this date, following which the Mayor and Board of Aldermen will take appropriate action thereon.

STATE OF MISSISSIPPI

COUNTY OF FORREST

TOWN OF PETAL

I, Priscilla Daniel, Clerk of the Town of Petal, Mississippi, hereby certify that the above and foregoing is a true and correct copy of an order duly passed by the Mayor and Board of Aldermen of said Municipality at a regular meeting thereof held on the 5th of September, 1995, as the same appears of record in Minute Book \_\_\_\_, Pages \_\_\_\_\_, now on file in my office.

Given under my hand and official seal on this the 5th of September, 1995.

---

Priscilla Daniel  
Clerk, Town of Petal, Mississippi

MINUTE BOOK 15

AN ORDINANCE AMENDING ORDINANCE 1988 (73-E), TO PROVIDE FOR ADDITIONAL COMPENSATION FOR THE MAYOR OF THE CITY OF PETAL, MISSISSIPPI

EXHIBIT "F"

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

SECTION 1: Section 2 of Ordinance 1988 (73-E) as passed and adopted on the 7th day of September, 1994, be and the same is hereby amended to read as follows:

SECTION 2: COMPENSATION OF THE MAYOR

The Mayor of the City of Petal, Mississippi shall be paid compensation for the performance of his official duties at the rate of \$33,750.00 annually, as authorized by the budget submitted and adopted by the Board of Aldermen on September 5, 1995.

SECTION 3: All ordinances in conflict herewith, be, and the same are hereby repealed.

SECTION 4: Ordinance 1988 (73) thru 1988 (73-E), except as amended herein, be and the same is hereby still in full force and effect.

The above and foregoing Ordinance amending Ordinance 1988 (73-E) and for related purposes, having been reduced to writing, the same was introduced and read and a vote was taken thereon, first section by section and then upon the foregoing Ordinance as a whole, with the following results:

Those present and voting "Aye" and in favor of the passage, adoption and approval of Sections 1, 2 3 and 4 of the foregoing Ordinance:

- Alderman Raymond C. Brandle
Alderman William H. Campbell
Alderman Shelby L. Tims
Alderman Leroy Scott

Those present and voting "Nay" or against the passage, adoption and approval of Sections 1, 2, 3, and 4 of the foregoing Ordinance:

Alderman Reuben Clepper

Those present and voting "Aye" and in favor of the adoption of the foregoing Ordinance as a whole:

- Alderman Raymond C. Brandle
Alderman William H. Campbell
Alderman Shelby L. Tims
Alderman Leroy Scott

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

Alderman Reuben Clepper

Whereupon, the foregoing Ordinance be, and the same is hereby passed, adopted, and approved on this, the 5th day of September, A. D., 1995.

Handwritten signature of Jack Gay
Jack Gay
Mayor

(SEAL)

Attest:

Handwritten signature of Priscilla C. Daniel
Priscilla C. Daniel
City Clerk

EXHIBIT "G"

A RESOLUTION ADOPTING AND APPROVING THE FINAL BUDGET OF THE CITY OF PETAL, MS., FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 1995 AND ENDING SEPTEMBER 30, 1996, 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, 1995 and ending September 30, 1996, 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, 1995 and ending September 30, 1996 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 5TH day of September, A.D., 1995.

CITY OF PETAL, MISSISSIPPI  
JACK GAY, MAYOR

(SEAL)

ATTEST:

FRISCILLA C. DANIEL  
CITY CLERK

publish (1) time: September 12, 1995

CITY OF PETAL  
GENERAL FUND

DATE: 09/05/95

DESCRIPTION	BUDGET 94-95	BUDGET 95-96
LICENSES & PERMITS	190,000.00	194,000.00
INTER-GOVERNMENTAL REV		
STATE GRANTS	15,000.00	15,000.00
STATE SHARED REVENUES	825,000.00	850,000.00
CHARGES FOR SERVICES		
FIRE CALL FEES	1,500.00	600.00
CULTURE & RECREATION	13,600.00	15,800.00
CIVIC CENTER	8,000.00	12,000.00
FINES & FORFEITS	46,300.00	46,500.00
MISCELLANEOUS	119,307.00	45,200.00
TOTAL W/O TAXATION	1,218,707.00	1,199,100.00
BEGINNING BANK BALANCE	325,000.00	350,000.00
TOTAL REVENUE	1,543,707.00	1,549,100.00
TAX LEVY	487,316.00	520,000.00
TOTAL CASH & REVENUE	2,031,023.00	2,069,100.00
REIMBURSABLE	.00	.00
REIMBURSABLE	.00	.00
EXPENDITURES		
GENERAL GOVERNMENT		
PERSONNEL SERVICES	218,961.00	207,978.00
SUPPLIES	7,310.00	7,960.00
OTHER SERVICES & CHARGES	167,102.00	179,565.00
CAPITAL OUTLAY	7,250.00	6,425.00
TOTAL	400,623.00	401,928.00
PUBLIC SAFETY		
POLICE DEPARTMENT		
PERSONNEL SERVICES	452,832.00	472,287.00
SUPPLIES	12,600.00	21,100.00
OTHER SERVICES & CHARGES	38,600.00	31,350.00
CAPITAL OUTLAY	14,260.00	10,256.00
TOTAL	518,272.00	534,993.00
FIRE DEPARTMENT		
PERSONNEL SERVICES	286,712.00	307,123.00

CITY OF PETAL  
DEBT SERVICE FUND

DATE: 09/05/95

DESCRIPTION	BUDGET 94-95	BUDGET 95-96
REVENUES		
OTHER - USER FEES	137,472.00	150,000.00
TRANSFER FROM OTHER FUNDS	.00	.00
INTEREST	7,876.00	8,732.00
TOTAL-SOURCES W/O TAX	145,348.00	158,732.00
BEGINNING BANK BALANCE	461,115.00	510,158.00
RESERVE REQUIREMENTS	79,265.00	88,380.00
TOTAL REV W/C TAXATION	685,728.00	757,270.00
AMT NECESSARY BY TAX LEVY	549,600.00	517,000.00
TOTAL REV FROM ALL SOURCE	1,235,328.00	1,274,270.00
EXPENDITURES		
GENERAL ISSUES:		
PROFESSIONAL SERVICES	.00	.00
BONDS REDEEMED	365,000.00	380,000.00
INTEREST ON BONDS	179,440.00	202,768.00
PAYING AGENT FEES	8,000.00	7,200.00
TRANSFER TO OTHER FUNDS	.00	.00
REVENUE ISSUES		
BONDS REDEEMED	65,000.00	65,000.00
INTEREST ON BONDS	91,102.00	85,438.00
PAYING AGENT FEES	.00	.00
RESERVE REQUIREMENT	87,605.00	89,612.00
ENDING CASH IN BANK	439,181.00	444,252.00

EXHIBIT "G"

CITY OF PETAL  
GENERAL FUND

DESCRIPTION	DATE: 09/05/95	
	BUDGET 94-95	BUDGET 95-96
SUPPLIES		
OTHER SERVICES & CHARGES	3,900.00	3,800.00
CAPITAL OUTLAY	30,495.00	31,320.00
TOTAL	1,275.00	150.00
	322,382.00	342,393.00
BUILDING INSPECTION DEPT		
PERSONNEL SERVICES		
SUPPLIES	30,003.00	30,511.00
OTHER SERVICES & CHARGES	1,000.00	1,000.00
CAPITAL OUTLAY	2,750.00	3,900.00
TOTAL	500.00	500.00
	34,253.00	35,911.00
PUBLIC WORKS		
STREET DEPARTMENT		
PERSONNEL SERVICES		
SUPPLIES	141,423.00	182,721.00
OTHER SERVICES & CHARGES	36,509.00	34,750.00
CAPITAL OUTLAY	93,500.00	88,000.00
TOTAL	22,177.00	41,000.00
	293,600.00	346,471.00
HEALTH & WELFARE		
ANIMAL WARDEN DEPARTMENT		
PERSONNEL SERVICES		
SUPPLIES	16,613.00	17,418.00
OTHER SERVICES & CHARGES	1,000.00	1,600.00
TOTAL	6,203.00	8,200.00
	23,813.00	27,218.00
CULTURE & RECREATION		
RECREATION DEPARTMENT		
PERSONNEL SERVICES		
SUPPLIES	46,150.00	59,398.00
OTHER SERVICES & CHARGES	21,100.00	15,650.00
CAPITAL OUTLAY	44,905.00	48,510.00
TOTAL	13,500.00	21,675.00
	125,655.00	145,233.00
DEBT SERVICE		
	101,477.00	104,565.00
TRANSFER TO OTHER FUNDS		
	.00	.00
TOTAL EXPENDITURES		
	1,820,075.00	1,938,712.00
BALANCE AT END OF YEAR		
	210,948.00	130,388.00
TOTAL EXP & YEAR END BAL		
	2,031,023.00	2,069,100.00

CITY OF PETAL  
CAPITAL PROJECTS FUN

DESCRIPTION	DATE: 09/05/95	
	BUDGET 94-95	BUDGET 95-96
REVENUES		
BEGINNING CASH IN BANK	114,203.00	535.00
TOTAL REVENUES	.00	.00
	114,203.00	535.00
EXPENDITURES		
OTHER SERVICES & CHARGES	14.00	.00
CAPITAL OUTLAY	1,800.00	535.00
TRANSFERS	112,389.00	.00
ENDING CASH BALANCE	.00	.00
TOTAL EXPENDITURES		
	114,203.00	535.00

CITY OF PETAL  
SPECIAL REVENUE FUND

DESCRIPTION	DATE: 09/05/95	
	BUDGET 94-95	BUDGET 95-96
REVENUES		
STATE/FEDERAL GRANTS	541,455.00	388,015.00
BEGINNING CASH IN BANK	139,189.00	130,850.00
TOTAL REVENUES	680,644.00	518,865.00
EXPENDITURES		
PERSONNEL SERVICES	.00	.00
SUPPLIES	50.00	5,060.00
OTHER SERVICES & CHARGES	91,130.00	92,091.00
CAPITAL OUTLAY	517,910.00	316,542.00
BONDS	.00	30,772.00
ENDING CASH	71,554.00	74,400.00
TOTAL EXPENDITURES	680,644.00	518,865.00

CITY OF PETAL  
W & S REVENUE FUND

DESCRIPTION	DATE: 09/05/95	
	BUDGET 94-95	BUDGET 95-96
REVENUES		
METERED SALES	350,000.00	365,000.00
SEWER REVENUE	255,000.00	265,000.00
MISCELLANEOUS	12,000.00	14,100.00
BEGINNING BANK BALANCE	120,000.00	120,000.00
TOTAL REVENUE	737,000.00	764,100.00
EXPENDITURES		
TRANSFERS TO OTHER FUNDS	642,467.00	647,495.00
ENDING CASH BALANCE	94,533.00	116,605.00
TOTAL EXPENDITURES	737,000.00	764,100.00

EXHIBIT "G"

CITY OF PETAL  
WATER R & E FUND

DATE: 09/05/95

DESCRIPTION	BUDGET 94-95	BUDGET 95-96
REVENUES		
TRANS FROM REVENUE FUND	24,000.00	50,000.00
INTEREST ON INVESTMENT	5,000.00	5,000.00
BEGINNING CASH IN BANK	100,000.00	75,000.00
TOTAL REVENUE	129,000.00	130,000.00
EXPENDITURES		
SUPPLIES	12,000.00	12,000.00
OTHER SERVICES & CHARGES	10,500.00	20,500.00
CAPITAL IMPROVEMENTS	66,800.00	68,800.00
ENDING RESERVE BALANCE	39,700.00	28,700.00
TOTAL EXPENDITURES	129,000.00	130,000.00

CITY OF PETAL  
WATER O & M FUND

DATE: 09/05/95

DESCRIPTION	BUDGET 94-95	BUDGET 95-96
REVENUES		
TRANS FROM REVENUE FUND	276,000.00	295,000.00
MISCELLANEOUS INCOME	12,980.00	12,830.00
BEGINNING CASH IN BANK	30,000.00	35,000.00
TOTAL REVENUES	318,980.00	342,830.00
EXPENDITURES		
PERSONNEL SERVICES	193,006.00	199,305.00
SUPPLIES	25,500.00	26,000.00
OTHER SERVICES & CHARGES	72,550.00	86,950.00
CAPITAL OUTLAY	15,700.00	15,700.00
ENDING CASH IN BANK	12,224.00	14,875.00
TOTAL EXPENDITURES	318,980.00	342,830.00

CITY OF PETAL  
SEWER R & E FUND

DATE: 09/05/95

DESCRIPTION	BUDGET 94-95	BUDGET 95-96
REVENUES		
TRANS FROM REVENUE FUND	112,500.00	50,000.00
INTEREST ON INVESTMENT	119,500.00	13,500.00
BEGINNING CASH IN BANK	250,000.00	150,000.00
TOTAL REVENUES	482,000.00	213,500.00
EXPENDITURES		
SUPPLIES	10,000.00	10,000.00
OTHER SERVICES & CHARGES	35,000.00	15,000.00
CAPITAL OUTLAY	345,500.00	50,030.00
TRANSFER TO OTHER FUNDS	41,759.00	83,030.00
ENDING CASH IN BANK	49,741.00	55,440.00
TOTAL EXPENDITURES	482,000.00	213,500.00

CITY OF PETAL  
SEWER O & M FUND

DATE: 09/05/95

DESCRIPTION	BUDGET 94-95	BUDGET 95-96
REVENUES		
REVENUE	138,645.00	137,145.00
BEGINNING CASH IN BANK	43,000.00	35,900.00
TOTAL REVENUES	181,645.00	173,045.00
EXPENDITURES		
PERSONNEL SERVICES	55,970.00	56,629.00
SUPPLIES	10,000.00	10,000.00
OTHER SERVICES & CHARGES	98,950.00	99,250.00
TRANSFER	.00	.00
ENDING CASH IN BANK	16,725.00	7,166.00
TOTAL EXPENDITURES	181,645.00	173,045.00

CITY OF PETAL  
SOLID WASTE FUND

DATE: 09/05/95

DESCRIPTION	BUDGET 94-95	BUDGET 95-96
REVENUES - SOLID WASTE		
BEGINNING CASH IN BANK	6,500.00	35,000.00
TOTAL REVENUE	301,200.00	275,800.00
EXPENDITURES		
PERSONNEL SERVICES	18,446.00	18,673.00
SUPPLIES	2,500.00	2,500.00
OTHER SERVICES & CHARGES	279,550.00	236,550.00
CAPITAL OUTLAY	500.00	500.00
ENDING CASH IN BANK	204.00	17,577.00
TOTAL EXPENDITURES	301,200.00	275,800.00
TRANSFERS	.00	.00
SETTLEMENTS	.00	.00
REFUND TO TAXPAYER	.00	.00

EXHIBIT "H"

RESOLUTION OF THE PETAL SCHOOL DISTRICT  
BOARD OF TRUSTEES  
REQUESTING AD VALOREM TAX EFFORT IN DOLLARS  
FOR THE SUPPORT OF THE SCHOOL DISTRICT

WHEREAS, the Board of Trustees of the Petal School District, of Petal, Mississippi (the "Board") acting for and on behalf of the Petal School District (the "District"), does hereby find, determine, adjudicate, and declare:

1. That Section 37-57-105, Mississippi Code of 1972, as amended, provides that in addition to the taxes levied under Section 37-57-1, Mississippi Code of 1972, as amended, upon the receipt of a certified copy of an order adopted by the school board of the school district requesting an ad valorem tax effort in dollars for the support of the school district, the levying authorities shall, at the same time and in the same manner as other ad valorem taxes are levied, levy an annual ad valorem tax the amount fixed in such order upon all of the taxable property of such school district. In making such levy, the levying authority shall make allowance for anticipated delinquencies and costs of collection so that the net amount of money to be produced by such levy shall be equal to the amount which is requested by said school board. The proceeds of such tax levy, excluding levies for the payment of the principal of any interest on notes, shall be submitted to the school district and placed in the school depository and shall be expended in the manner provided by law.

2. That the ad valorem tax effort in dollars requested by the school district for fiscal year 1996 exceeds the 1995 fiscal year ad valorem tax effort in dollars by no more than three percent (3%).

NOW THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Petal School District as follows:

SECTION 1: The Board does hereby find, determine and adjudicate that the foregoing premises are true and correct.

SECTION 2: That the Board does hereby request an ad valorem tax effort in the amount of \$2,922,851.75 for the support of the Petal School District in the fiscal year 1996 and \$100,000.00 remains in escrow from 1995. Homestead Exemption would be \$192,000.00 of this total effort leaving \$2,630,851.75 in ad valorem.

SECTION 3: That all orders, resolutions, or proceedings of the Board in conflict with the provisions of this Resolution shall be and the same are hereby repealed.

Adopted this the 8th of August, 1995.



EXHIBIT "H"

STATE OF MISSISSIPPI  
COUNTY OF FORREST

I, the undersigned Chairman and Secretary, respectively, of the Board of Trustees for the Petal School District, of the City of Petal, Mississippi, do hereby certify that the foregoing and attached is a true and correct copy of a Resolution adopted by the Petal School District Board of Trustees on the 8th day of August, 1995, as fully as the same appears on record in the Minutes of said Board of Trustees.

WITNESS our signatures, this the 8th day of August, 1995.

Marcus Ware

CHAIRMAN

Tommie Jean Wallace

SECRETARY

MOTION MADE BY:

Tommie Jean Wallace

MOTION SECONDED BY:

Chris Ramsey

ALL THOSE VOTING IN FAVOR:

Marcus Ware

Tommie Jean Wallace

Chris Ramsey

Jerry Moore

Mike Howell

ALL THOSE VOTING OPPOSED:

NONE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CITY OF PETAL  
RESOLUTION FIXING THE ~~AD VALOREM~~ TAX LEVY ON REAL PAGE 222  
AND PERSONAL PROPERTY FOR TAXES IN THE CITY OF  
PETAL, MISSISSIPPI, AND THE PETAL MUNICIPAL  
SEPARATE SCHOOL DISTRICT ~~FOR~~ THE YEAR 1995

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

SECTION I. That for the year 1995 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 1995, 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 - - - 54.31 MILLS

TOTAL LEVIED FOR SCHOOL PURPOSES - - - 56.96 MILLS

SECTION III. That for the year 1995, 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 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:

EXHIBIT "I"  
TOTAL LEVIED FOR SCHOOL BOND AND INTEREST FUND --- 5.00 MILLS

SECTION IV. That for the year 1995, there shall be and there is hereby levied on all taxable property real and personal, within the P 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--- 2.32 MILLS

SECTION V. That for the year of 1995, 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 have 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

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

SECTION VI. That for the year 1995, 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 Tims made a motion to adopt the foregoing

THOSE PRESENT AND VOTING "AYE":  
EXHIBIT "I"

Alderman Raymond C. Brandle  
Alderman William H. Campbell  
Alderman Reuben Clepper  
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 5th day of September, A.D. 1995.

  
\_\_\_\_\_  
JACK GRAY  
MAYOR

(SEAL)

ATTEST:

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

publish 1 time: September 12, 1995