

BE IT REMEMBERED THAT THE RECESSED MEETING OF SEPTEMBER 5, 2006 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS CALLED TO ORDER ON THIS THE 14TH DAY OF SEPTEMBER, 2006 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR CARL SCOTT
ALDERMEN	DAVID CLAYTON KAY FAIRLEY JAMES MOORE STEVE STRINGER
OTHERS PRESENT	CHIEF LEE SHELBOURN ASST CHIEF DON SEALY CARL JOHNSTON

WHEREAS, MAYOR SCOTT DELCARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSION.

WHEREAS, MAYOR SCOTT PRESENTED THE FOLLOWING ORDINANCE.

SEE EXHIBIT "A"

ORDINANCE 1984(57-L)

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE. ALDERMAN FAIRLEY SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON
ALDERMAN KAY FAIRLEY
ALDERMAN JAMES MOORE

THOSE PRESENT AND VOTING "NAY"

ALDERMAN STEVE STRINGER

WHEREAS, MAYOR SCOTT PRESENTED THE NEW PREMIUN FROM UNITED HEALTHCARE WITH NO INCREASE IN THE PREMIUMS

SEE EXHIBIT "B"

UNITED HEALTHCARE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE NEW PREMIUM FROM UNITED HEALTHCARE WITH NO INCREASE IN THE PREMIUM. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON
ALDERMAN KAY FAIRLEY
ALDERMAN JAMES MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR SCOTT PRESENTED QUOTES FROM KYZAR & CO ON DENTAL INSURANCE

SEE EXHIBIT "C"

QUOTES ON DENTAL INSURANCE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE QUOTE FROM THE GUARDIAN DENTAL INSURANCE COMPANY AND FOR THE CITY TO PAY THE FULL AMOUNT OF THE ELIGIBLE EMPLOYEE. ALDERMAN FAIRLEY SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON

ALDERMAN KAY FAIRLEY
ALDERMAN JAMES MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN LIESA WEAVER HAS ENTERED THE ROOM.
WHEREAS, MAYOR SCOTT PRESENTED THE FOLLOWING FIGURES FOR THE CITY
OF PETAL AND THE PETAL SCHOOL DISTRICT AD VALOREM ROLLS FROM FORREST
COUNTY.

SEE EXHIBIT "D"

CITY OF PETAL ASSESSMENTS
PETAL SCHOOL DISTRICT ASSESSMENTS

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE COUNTY'S
2006 LAND ROLL FIGURES FOR THE CITY OF PETAL AND THE PETAL SCHOOL DISTRICT.
ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON
ALDERMAN KAY FAIRLEY
ALDERMAN JAMES MOORE
ALDERMAN STEVE STRINGER
ALDERMAN LIESA WEAVER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR SCOTT PRESENTED THE FOLLOWING RESOLUTION FOR THE
FINAL ADOPTION OF THE BUDGET FOR THE FISCAL YEAR 2006-2007

SEE EXHIBIT "E"

A RESOLUTION ADOPTING AND APPROVING THE
FINAL BUDGET OF THE CITY OF PETAL, MISSISSIPPI
FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2006
AND ENDING SEPTEMBER 30, 2007 AND FOR OTHER
PURPOSES HEREIN EXPRESSED

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING
RESOLUTION. ALDERMAN CLAYTON. SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON
ALDERMAN KAY FAIRLEY
ALDERMAN JAMES MOORE
ALDERMAN STEVE STRINGER
ALDERMAN LIESA WEAVER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR SCOTT PRESENTED THE FOLLOWING RESOLUTION FIXING THE
AD VALOREM TAX LEVY FOR THE CITY OF PETAL AND THE PETAL SCHOOL DISTRICT.

SEE EXHIBIT "F"

RESOLUTION FIXING THE AD VALOREM TAX
LEVY ON REAL AND PERSONAL PROPERTY
FOR TAXES IN THE CITY OF PETAL, MISSISSIPPI
AND THE MUNICIPAL SEPARATE SCHOOL DISTRICT
FOR THE YEAR 2006

THEREUPON, ALDERMAN FAIRLEY MADE A MOTION TO ADOPT THE FOREGOING
RESOLUTION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON
ALDERMAN KAY FAIRLEY
ALDERMAN JAMES MOORE
ALDERMAN STEVE STRINGER
ALDERMAN LIESA WEAVER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR SCOTT PRESENTED THE FOLLOWING RESOLUTION

SEE EXHIBIT "G"

RESOLUTION
JOHN HANLEY PROPERTY CLEAN UP

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING
RESOLUTION. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON
ALDERMAN KAY FAIRLEY
ALDERMAN JAMES MOORE
ALDERMAN STEVE STRINGER
ALDERMAN LIESA WEAVER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN. ALDERMAN
CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON
ALDERMAN KAY FAIRLEY
ALDERMAN JAMES MOORE
ALDERMAN STEVE STRINGER
ALDERMAN LIESA WEAVER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREBEING NO FURTHER BUSINESS, THE REGULAR RECESSED MEETING OF
SEPTEMBER 5, 2006 WAS ADJOURNED ON THIS THE 14TH DAY OF SEPTEMBER 2006.



CARL SCOTT
MAYOR

(SEAL)

ATTEST:



JEAN SHEE
CITY CLERK

AN ORDINANCE AMENDING SECTION 14(A) OF ORDINANCE 1984(57) OF THE CITY OF PETAL, MISSISSIPPI, SO AS TO CHANGE THE CHARGES OF WATER AND SEWER USE WITHIN THE CITY OF PETAL, MISSISSIPPI, REPEALING PART OF SECTION 14(A) OF ORDINANCE NUMBER 1984(57) AND FOR RELATED PURPOSES

SECTION 2. All ordinances in conflict herewith be, are hereby repealed.

EXHIBIT "A"

SECTION 3. That this ordinance shall take effect and be in full force thirty (30) days from and after its passage.

The above and foregoing ordinance having been reduced to writing, the same was read and voted upon, section by section, and then as a whole.

Those present and voting "YEA" and in favor of the passage, adoption and approval of Sections 1, 2 & 3 of the foregoing ordinance:

- Alderman David Clayton
- Alderman Kay Fairley
- Alderman James Moore
- Alderman Liesa Weaver

Those present and voting "NAY" or against the passage, adoption and approval of Sections 1, 2, & 3 of the foregoing ordinance:

Alderman Steve Stringer

Those present and voting "YEA" or against the passage, adoption and approval of the Ordinance as a whole:

- Alderman David Clayton
- Alderman Kay Fairley
- Alderman James Moore
- Alderman Liesa Weaver

Those present and voting "NAY" or against the passage, adoption, and approval of the foregoing ordinance as a whole:

Alderman Steve Stringer

WHEREFORE the foregoing ordinance was duly passed, adopted and approved on this the 14th day of September A.D., 2006.

Carl Scott
Mayor

(SEAL)

ATTEST:

Jean Ishee
City Clerk

Publish: September 21, 2006

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

SECTION 1. Section 14(A) of Ordinance Number 1984(57) as originally adopted on May 17, 1984 is hereby amended to read as follows. To-wit:

SECTION 14: Schedule of rates.

(A). The following schedule of rates is hereby ascertained, found and declared to be reasonable, and the same are established as the rates to be charged for water subject to minimum charges shown below:

RATE SCHEDULE	
RESIDENTIAL	
WATER	
0-3,000 GALLONS	\$12.00
FOR EACH ADDITIONAL 1,000 GALLONS USED	\$ 3.00
SEWER	
FLAT RATE OF \$12.00	
COMMERCIAL	
WATER	
0-3,000 GALLONS	\$12.00
4,000 GALLONS	\$16.00
FOR EACH ADDITIONAL 1,000 GALLONS USED	\$ 3.00
SEWER	
0-3,000 GALLONS	\$12.00
4,000 GALLONS	\$12.75
FOR EACH ADDITIONAL 1,000 GALLONS USED (FORMULA USED IS 85% OF WATER CONSUMPTION FOR SEWER USAGE)	\$ 1.70
SEWER TREATMENT CHARGE	
RESIDENTIAL AND COMMERCIAL	
FLAT RATE	\$ 5.00

EXHIBIT "B"

CITY OF PETAL

**Group Medical Plan Cost Summary
August 23, 2006**

Prepared By: Kyzar & Company/Stewart, Sneed, Hewes
Plan Year October 1, 2006 through September 30, 2007

Singles 72
EE/Spouse 0
EE/Children 0
Family 23

No increase

	Current United	Renewal United	Option United	Option BlueCross
	2005/2006	2006/2007	Option	Option
	Plan 80-\$500	Plan 80-\$500	Plan 80-\$500	Plan 80-\$500
Annual Deductible (Family Deductible)	\$500 (x2)	\$500 (x2)	\$500 (x3)	\$500 (x3)
Coinsurance %	80% / 60%	80% / 60%	80% / 60%	80% / 60%
Out of Pocket after Deductible	\$2,000	\$2,000	\$1,000	\$2,000
Emergency Room	\$100 Copay	\$100	Ded/Coin	Ded/Coin
Doctor Copay (Primary/Specialist)	\$15	\$15	\$15/\$25	\$15/\$25
Other Services in Dr.s Office Network	100%	100%	80%	80%
Prescription Drug Copay	\$10/\$30/\$50	\$10/\$30/\$50	\$10/\$25/\$50 +20% to \$100	\$10/\$25/\$50 +20% to \$100
Single Premium	\$345.73	\$345.73	\$284.43	\$278.15
Employee/Spouse Premium	\$0.00	\$0.00	\$0.00	\$0.00
Employee/Children Premium	\$0.00	\$0.00	\$0.00	\$0.00
Family Premium	\$625.79	\$625.79	\$838.52	\$820.55
Monthly Premium - Single Only	\$24,892.56	\$24,892.56	\$20,478.96	\$20,026.80
Monthly Premium - EE/Sp Only	\$0.00	\$0.00	\$0.00	\$0.00
Monthly Premium - EE/Ch Only	\$0.00	\$0.00	\$0.00	\$0.00
Monthly Premium - Family Only	\$14,393.17	\$14,393.17	\$19,285.96	\$18,872.65
Total Monthly Premium	\$39,285.73	\$39,285.73	\$39,764.92	\$38,899.45
Annualized Premium	\$471,428.76	\$471,428.76	\$477,179.04	\$466,793.40
Family Cost to the employee monthly	\$280.06	\$280.06	\$554.09	\$542.40

Recommendation is to stay with United Healthcare.

CITY OF PETAL
Group Dental Program

Prepared by:
Stewart Sneed Hewes/Kyzar & Company
August 2006

Benefit Schedule	Edge Plus		Mutual of Omaha		Option	Option	Option	Option
	Current	Option	Option	Option				
Annual Deductible	\$50	\$50 (x3)	\$50 (x3)	\$50 (x3)	\$50	\$50 per person		
Annual Maximum	*	\$1,000	\$1,000	\$1,000	\$1,000	\$1,250		
Orthodontic Maximum/Life	None	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000		
Orthodontic Deductible	N/A	N/A	N/A	N/A	N/A	N/A		
Annual Orthodontic Limit	N/A	N/A	N/A	N/A	N/A	N/A		
Waiting Periods	Late Entrants	None	None	None	None	Late Entrants		
Ortho Waiting Periods	N/A	None	12 months	None	6mth/12 mths	Late Entrants		
Employer Contributions	0%	0%	0%	0%	0%	0%		
Type of Service								
PREVENTIVE	100%	100%	100%	100%	100%	100%		
BASIC	80%	80%	80%	80%	80%	80%		
MAJOR	**	50%	50%	50%	50%	50%		
ORTHODONTICS	***	50%	50%	50%	50%	50%		

RATES

Employee Only	\$29.10	\$21.09	\$22.78	\$24.71	\$25.49	\$27.00
Employee +1	\$56.70	\$44.76	\$44.00	\$48.69	\$48.32	\$46.92
Employee/Family	\$83.40	\$76.80	\$80.80	\$87.07	\$84.17	\$83.38

CURRENT PLAN

**\$750 First Year; \$1000 Second Year; \$1500 Thereafter

***0% First Year; 50% Second Year; 50% Thereafter

***0% First Year; 0% Second Year; 50% Thereafter - \$1000 Lifetime Maximum

THESE RATES ARE BASED ON 50% PARTICIPATION

Honorable Menti

Jefferson Pilot & GE - Both quoted but rates were higher than current

CITY OF PETAL
MINUTE BOOK 26

EXHIBIT "D"

TYPE PROPERTY	ASSESSED VALUE		HOMESTEAD	
REAL	62,598,485		APPLICANTS	4,681
PERSONAL	36,440,767		REGULAR	OVER 65
AUTOMOBILE	25,131,399			772,156 8,766,158
MOBILE HOME	1,452,172		NEW GROWTH	
GRAY ROLL	239,743			
PUBLIC UTILITY	8,603,128	2005	REAL	2,564,072
			PERSONAL	1,511,935
TOTAL	134,465,684		TOTAL	4,176,007
IN LIEU OF TAXES				
EL PASO:				
REAL	1,199,243	**		
PERSONAL	7,273,590	**		
PUBLIC UTILITY	4,448,880	**2005		
ESE ARE 100% ASSESSED VALUES ONLY PAY 1/3 OF TAXES DUE ON ALUE.				

TYPE PROPERTY	ASSESSED VALUE		HOMESTEAD	
REAL	39,079,520		REGULAR	OVER 65
PERSONAL	14,929,225			409,450 5,320,318
AUTOMOBILE	12,109,564		NEW GROWTH	
MOBILE HOME	152,796			
GRAY ROLL	239,743			
PUBLIC UTILITY	4,721,187	2005	REAL	1,207,523
			PERSONAL	1,611,935
TOTAL	71,232,036		TOTAL	2,819,458
IN LIEU OF TAXES				
EL PASO:				
REAL	1,199,243	**		
PERSONAL	7,273,590	**		
PUBLIC UTILITY	4,448,880	**2005		
** THESE ARE 100% ASSESSED VALUES THEY ONLY PAY 1/3 OF TAXES DUE ON THIS VALUE.				

CITY OF PETAL
MINUTE BOOK 26

DATE: 10/11/2006

PAGE: 1

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RESOLUTION

A RESOLUTION ADOPTING AND APPROVING THE FINAL BUDGET OF THE CITY OF PETAL, MISSISSIPPI, FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2006 AND ENDING SEPTEMBER 30, 2007 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, 2006 and ending September 30, 2007, 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, 2006 and ending September 30, 2007 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 Petal News, 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 14th day of September, 2006

CITY OF PETAL, MISSISSIPPI

CARL SCOTT
MAYOR

(SEAL)

ATTEST:

JEAN ISHEE
CITY CLERK

EXHIBIT "B"

ACCOUNT NO.	DESCRIPTION	BUDGET
001-001-000	PERMITS	18,000.00
001-001-001	PERMITS - LICENSE	18,000.00
001-001-002	PERMITS - CHARGES	0.00
001-001-003	PERMITS - BUILDING	0.00
001-001-004	PERMITS - ELEC. PLUMB, ETC.	0.00
001-001-005	PERMITS - TREE PERMITS	0.00
001-001-006	TOTAL	18,000.00
001-002-000	INTERGOVERNMENTAL REVENUE	0.00
001-002-001	STATE TAX	4,500.00
001-002-002	MUNICIPAL TAX	11,000.00
001-002-003	RAIL BRIDGE MAINTENANCE	25,000.00
001-002-004	TOTAL	40,500.00
001-003-000	STATE GRANT REVENUES	0.00
001-003-001	GENERAL STATE TAX	1,520,000.00
001-003-002	ADDITIONAL BEVERAGE TAX	4,000.00
001-003-003	TOTAL	1,524,000.00
001-004-000	CHARGES FOR SERVICE	0.00
001-004-001	SPECIAL USE FEES	0.00
001-004-002	PERMITS - LICENSE - COLL.	0.00
001-004-003	TOTAL	0.00
001-005-000	CULTURE & RECREATION	0.00
001-005-001	ENTERTAINMENT FEES	1,000.00
001-005-002	CONCESSION FEES	3,500.00
001-005-003	PROGRAM AND ACTIVITY FEES	5,000.00
001-005-004	FEEBEE FEES	500.00
001-005-005	TRASH FEES	11,000.00
001-005-006	TOTAL	21,000.00
001-006-000	CIVIC CENTER	0.00
001-006-001	CIVIC CENTER FEES	35,000.00
001-006-002	CIVIC CENTER - SECURITY	800.00
001-006-003	TOTAL	35,800.00
001-007-000	FINES & PENALTIES	0.00
001-007-001	COURT FINES	375,000.00
001-007-002	BOND FEES	0.00
001-007-003	LOCAL OFFICE PROGRAM FEES	0.00
001-007-004	COURT COST FEES	60,000.00
001-007-005	WEAVERS FEES	10,000.00
001-007-006	TOTAL	445,000.00
001-008-000	MISCELLANEOUS	0.00
001-008-001	INTEREST EARNINGS	3,000.00
001-008-002	OTHER	40,000.00
001-008-003	FEES/COMES & INTEREST	63,000.00
001-008-004	TRANSFER FROM OTHER FUNDS	0.00

ACCOUNT NO.	DESCRIPTION	BUDGET
001-009-000	AMERICAN SOCIETY	0.00
001-009-001	INSURANCE PREMIUMS	31,000.00
001-009-002	WATERWORKS MAINTENANCE	10,000.00
001-009-003	DETRAL GRANT	50,000.00
001-009-004	COURT COSTS	10,000.00
001-009-005	FEES	0.00
001-009-006	DUPLICATE	0.00
001-009-007	POLICE GRANT	30,000.00
001-009-008	FORMS	100,000.00
001-009-009	TOTAL W. TRANSFER	3,162,000.00
001-010-000	TRANSFERS	0.00
001-010-001	TRF. DEPT.	4,500,000.00
001-010-002	TRF. LEAF LINDER	0.00
001-010-003	TOTAL	4,500,000.00
001-011-000	TOTAL REVENUE	5,742,000.00
001-012-000	REVENUE FROM CHRG. IN BOND	100,000.00
001-012-001	TOTAL CHRG. & PENALTY	4,592,000.00
001-013-000	PERSONNEL	0.00
001-013-001	SALARY	0.00
001-013-002	STATE OF EMPLOYMENT	0.00
001-013-003	PROBATION, RECEPTION	0.00
001-013-004	DRUG TESTS	0.00
001-013-005	BUILDING FEES	0.00
001-013-006	REPAIRS	0.00
001-013-007	PROPERTY OFFENSE	0.00
001-013-008	INDEMNITY	0.00
001-013-009	UNEMPLOYMENT	0.00
001-013-010	UNEMPLOYMENT	0.00
001-013-011	UNEMPLOYMENT	0.00
001-013-012	UNEMPLOYMENT	0.00
001-013-013	UNEMPLOYMENT	0.00
001-013-014	UNEMPLOYMENT	0.00
001-013-015	UNEMPLOYMENT	0.00
001-013-016	UNEMPLOYMENT	0.00
001-013-017	UNEMPLOYMENT	0.00
001-013-018	UNEMPLOYMENT	0.00
001-013-019	UNEMPLOYMENT	0.00
001-013-020	UNEMPLOYMENT	0.00
001-013-021	UNEMPLOYMENT	0.00
001-013-022	UNEMPLOYMENT	0.00
001-013-023	UNEMPLOYMENT	0.00
001-013-024	UNEMPLOYMENT	0.00
001-013-025	UNEMPLOYMENT	0.00
001-013-026	UNEMPLOYMENT	0.00
001-013-027	UNEMPLOYMENT	0.00
001-013-028	UNEMPLOYMENT	0.00
001-013-029	UNEMPLOYMENT	0.00
001-013-030	UNEMPLOYMENT	0.00
001-013-031	UNEMPLOYMENT	0.00
001-013-032	UNEMPLOYMENT	0.00
001-013-033	UNEMPLOYMENT	0.00
001-013-034	UNEMPLOYMENT	0.00
001-013-035	UNEMPLOYMENT	0.00
001-013-036	UNEMPLOYMENT	0.00
001-013-037	UNEMPLOYMENT	0.00
001-013-038	UNEMPLOYMENT	0.00
001-013-039	UNEMPLOYMENT	0.00
001-013-040	UNEMPLOYMENT	0.00
001-013-041	UNEMPLOYMENT	0.00
001-013-042	UNEMPLOYMENT	0.00
001-013-043	UNEMPLOYMENT	0.00
001-013-044	UNEMPLOYMENT	0.00
001-013-045	UNEMPLOYMENT	0.00
001-013-046	UNEMPLOYMENT	0.00
001-013-047	UNEMPLOYMENT	0.00
001-013-048	UNEMPLOYMENT	0.00
001-013-049	UNEMPLOYMENT	0.00
001-013-050	UNEMPLOYMENT	0.00
001-013-051	UNEMPLOYMENT	0.00
001-013-052	UNEMPLOYMENT	0.00
001-013-053	UNEMPLOYMENT	0.00
001-013-054	UNEMPLOYMENT	0.00
001-013-055	UNEMPLOYMENT	0.00
001-013-056	UNEMPLOYMENT	0.00
001-013-057	UNEMPLOYMENT	0.00
001-013-058	UNEMPLOYMENT	0.00
001-013-059	UNEMPLOYMENT	0.00
001-013-060	UNEMPLOYMENT	0.00
001-013-061	UNEMPLOYMENT	0.00
001-013-062	UNEMPLOYMENT	0.00
001-013-063	UNEMPLOYMENT	0.00
001-013-064	UNEMPLOYMENT	0.00
001-013-065	UNEMPLOYMENT	0.00
001-013-066	UNEMPLOYMENT	0.00
001-013-067	UNEMPLOYMENT	0.00
001-013-068	UNEMPLOYMENT	0.00
001-013-069	UNEMPLOYMENT	0.00
001-013-070	UNEMPLOYMENT	0.00
001-013-071	UNEMPLOYMENT	0.00
001-013-072	UNEMPLOYMENT	0.00
001-013-073	UNEMPLOYMENT	0.00
001-013-074	UNEMPLOYMENT	0.00
001-013-075	UNEMPLOYMENT	0.00
001-013-076	UNEMPLOYMENT	0.00
001-013-077	UNEMPLOYMENT	0.00
001-013-078	UNEMPLOYMENT	0.00
001-013-079	UNEMPLOYMENT	0.00
001-013-080	UNEMPLOYMENT	0.00
001-013-081	UNEMPLOYMENT	0.00
001-013-082	UNEMPLOYMENT	0.00
001-013-083	UNEMPLOYMENT	0.00
001-013-084	UNEMPLOYMENT	0.00
001-013-085	UNEMPLOYMENT	0.00
001-013-086	UNEMPLOYMENT	0.00
001-013-087	UNEMPLOYMENT	0.00
001-013-088	UNEMPLOYMENT	0.00
001-013-089	UNEMPLOYMENT	0.00
001-013-090	UNEMPLOYMENT	0.00
001-013-091	UNEMPLOYMENT	0.00
001-013-092	UNEMPLOYMENT	0.00
001-013-093	UNEMPLOYMENT	0.00
001-013-094	UNEMPLOYMENT	0.00
001-013-095	UNEMPLOYMENT	0.00
001-013-096	UNEMPLOYMENT	0.00
001-013-097	UNEMPLOYMENT	0.00
001-013-098	UNEMPLOYMENT	0.00
001-013-099	UNEMPLOYMENT	0.00
001-013-100	UNEMPLOYMENT	0.00
001-013-101	UNEMPLOYMENT	0.00
001-013-102	UNEMPLOYMENT	0.00
001-013-103	UNEMPLOYMENT	0.00
001-013-104	UNEMPLOYMENT	0.00
001-013-105	UNEMPLOYMENT	0.00
001-013-106	UNEMPLOYMENT	0.00
001-013-107	UNEMPLOYMENT	0.00
001-013-108	UNEMPLOYMENT	0.00
001-013-109	UNEMPLOYMENT	0.00
001-013-110	UNEMPLOYMENT	0.00
001-013-111	UNEMPLOYMENT	0.00
001-013-112	UNEMPLOYMENT	0.00
001-013-113	UNEMPLOYMENT	0.00
001-013-114	UNEMPLOYMENT	0.00
001-013-115	UNEMPLOYMENT	0.00
001-013-116	UNEMPLOYMENT	0.00
001-013-117	UNEMPLOYMENT	0.00
001-013-118	UNEMPLOYMENT	0.00
001-013-119	UNEMPLOYMENT	0.00
001-013-120	UNEMPLOYMENT	0.00
001-013-121	UNEMPLOYMENT	0.00
001-013-122	UNEMPLOYMENT	0.00
001-013-123	UNEMPLOYMENT	0.00
001-013-124	UNEMPLOYMENT	0.00
001-013-125	UNEMPLOYMENT	0.00
001-013-126	UNEMPLOYMENT	0.00
001-013-127	UNEMPLOYMENT	0.00
001-013-128	UNEMPLOYMENT	0.00
001-013-129	UNEMPLOYMENT	0.00
001-013-130	UNEMPLOYMENT	0.00
001-013-131	UNEMPLOYMENT	0.00
001-013-132	UNEMPLOYMENT	0.00
001-013-133	UNEMPLOYMENT	0.00
001-013-134	UNEMPLOYMENT	0.00
001-013-135	UNEMPLOYMENT	0.00
001-013-136	UNEMPLOYMENT	0.00
001-013-137	UNEMPLOYMENT	0.00
001-013-138	UNEMPLOYMENT	0.00
001-013-139	UNEMPLOYMENT	0.00
001-013-140	UNEMPLOYMENT	0.00
001-013-141	UNEMPLOYMENT	0.00
001-013-142	UNEMPLOYMENT	0.00
001-013-143	UNEMPLOYMENT	0.00
001-013-144	UNEMPLOYMENT	0.00
001-013-145	UNEMPLOYMENT	0.00
001-013-146	UNEMPLOYMENT	0.00
001-013-147	UNEMPLOYMENT	0.00
001-013-148	UNEMPLOYMENT	0.00
001-013-149	UNEMPLOYMENT	0.00
001-013-150	UNEMPLOYMENT	0.00
001-013-151	UNEMPLOYMENT	0.00
001-013-152	UNEMPLOYMENT	0.00
001-013-153	UNEMPLOYMENT	0.00
001-013-154	UNEMPLOYMENT	0.00
001-013-155	UNEMPLOYMENT	0.00
001-013-156	UNEMPLOYMENT	0.00
001-013-157	UNEMPLOYMENT	0.00
001-013-158	UNEMPLOYMENT	0.00
001-013-159	UNEMPLOYMENT	0.00
001-013-160	UNEMPLOYMENT	0.00
001-013-161	UNEMPLOYMENT	0.00
001-013-162	UNEMPLOYMENT	0.00
001-013-163	UNEMPLOYMENT	0.00
001-013-164	UNEMPLOYMENT	0.00
001-013-165	UNEMPLOYMENT	0.00
001-013-166	UNEMPLOYMENT	0.00
001-013-167	UNEMPLOYMENT	0.00
001-013-168	UNEMPLOYMENT	0.00
001-013-169	UNEMPLOYMENT	0.00
001-013-170	UNEMPLOYMENT	0.00
001-013-171	UNEMPLOYMENT	0.00
001-013-172	UNEMPLOYMENT	0.00
001-013-173	UNEMPLOYMENT	0.00
001-013-174	UNEMPLOYMENT	0.00
001-013-175	UNEMPLOYMENT	0.00
001-013-176	UNEMPLOYMENT	0.00
001-013-177	UNEMPLOYMENT	0.00
001-013-178	UNEMPLOYMENT	0.00
001-013-179	UNEMPLOYMENT	0.00
001-013-180	UNEMPLOYMENT	0.00
001-013-181	UNEMPLOYMENT	0.00
001-013-182	UNEMPLOYMENT	0.00
001-013-183	UNEMPLOYMENT	0.00
001-013-184	UNEMPLOYMENT	0.00
001-013-185	UNEMPLOYMENT	0.00
001-013-186	UNEMPLOYMENT	0.00
001-013-187	UNEMPLOYMENT	0.00
001-013-188	UNEMPLOY	

CITY OF PETAL
 MINUTE BOOK 26
 EXHIBIT

ACCT NO	DESCRIPTION	BUDGET
	TOTAL	5,000.00
	TOTAL JUDICIAL	305,334.00
	EXECUTIVE	
	PERSONNEL SERVICES	51,500.00
001-000-401	WAGE	18,720.00
001-000-410	SEC & CLERICAL	
	EMPLOYEE BENEFITS	8,100.00
001-000-460	STATE RETIREMENT	4,325.00
001-000-470	F.I.C.A.	9,364.00
001-000-480	HEALTH INSURANCE	.00
001-000-481	EMP BENEFIT (INS REIMS)	.00
001-000-482	UNEMPLOYMENT INSURANCE	1,204.00
001-000-490	WORKMEN'S COMP	700.00
001-000-491	UNIFORMS	173,296.00
	TOTAL	
	SUPPLIES	500.00
001-000-500	OFFICE SUPPLIES	.00
001-000-505	GASOLINE EXPENSE	500.00
	TOTAL	
	OTHER SERVICES & CHARGES	81.00
001-000-600	PHYSICALS & DRUG SCREENS	80.00
001-000-601	PHONE	2,450.00
001-000-602	FUEL	.00
001-000-603	REPAIR - VEHICLE	.00
001-000-604	REPAIR-MAINT (VEHICLE)	.00
001-000-605	OTHER REPAIR & MAINTENANCE	1,350.00
001-000-606	MISCELLANEOUS	1,000.00
001-000-607	SUBSCRIPTION/MEMBERSHIPS	5,781.00
	TOTAL	
	CAPITAL OUTLAY	.00
001-000-700	VEHICLE	.00
	TOTAL	56,890.00
	FINANCIAL	
	ELECTION EXPENSE	.00
001-000-500	SUPPLIES	.00
001-000-600	PROFESSIONAL SERVICES	.00
	TOTAL	.00
	TOTAL ELECTION EXP	.00
	FINANCIAL	
	PERSONNEL SERVICES	56,500.00
001-000-400	CITY CLERK	52,000.00
001-000-410	ADMINISTRATIVE	50,000.00
001-000-420	NON-ADMINISTRATIVE	
	EMPLOYEE BENEFITS	

ACCT NO	DESCRIPTION	BUDGET
001-000-460	STATE RETIREMENT	10,000.00
001-000-470	F.I.C.A.	5,300.00
001-000-480	HEALTH INSURANCE	13,896.00
001-000-481	EMP BENEFIT (INS REIMS)	.00
001-000-482	UNEMPLOYMENT INSURANCE	3,500.00
001-000-490	WORKMEN'S COMP	.00
001-000-491	UNIFORMS	1,204.00
001-000-492	UNIFORMS	700.00
	TOTAL	173,296.00
	SUPPLIES	2,500.00
001-000-500	OFFICE SUPPLIES	500.00
001-000-501	COPY MACHINE SUPPLIES	500.00
001-000-510	CLEANING & JANITORIAL	.00
001-000-520	GAS & OIL	1,000.00
001-000-525	REPAIR-MAINT & SUPPLIES	4,500.00
	TOTAL	
	OTHER SERVICES & CHARGES	80,000.00
001-000-600	PROFESSIONAL SERVICES	15,000.00
001-000-601	AUDITING	5,000.00
001-000-603	JUDICIAL SERVICES	2,500.00
001-000-604	AMERICAN RED CROSS	2,500.00
001-000-605	TELEPHONE	2,500.00
001-000-606	POSTAGE	81.00
001-000-607	PHYSICALS AND DRUG SCREEN	3,000.00
001-000-610	TRAVEL EXPENSE	4,500.00
001-000-615	ADVERTISING	2,500.00
001-000-620	PRINTING & BINDING	65,000.00
001-000-625	INSURANCE	7,000.00
001-000-630	UTILITIES	2,000.00
001-000-635	REPAIR-MAINT CONTRACT	700.00
001-000-681	TRAINING	1,000.00
001-000-682	MISCELLANEOUS	198,201.00
	TOTAL	
	CAPITAL OUTLAY	.00
001-000-710	IMPROVEMENT TO BUILDING	500.00
001-000-720	FURNITURE & FIXTURES	5,000.00
001-000-730	MACHINERY & EQUIPMENT	5,500.00
	TOTAL	381,577.00
	FINANCIAL	
	LAW	
	PERSONNEL SERVICES	14,800.00
001-000-400	SALARIES	1,675.00
001-000-460	STATE RETIREMENT	
	EMPLOYEE BENEFITS	950.00
001-000-470	F.I.C.A.	

ACCT NO	DESCRIPTION	BUDGET
001-000-480	HEALTH INSURANCE	4,635.00
001-000-481	EMP BENEFIT (INS REIMS)	.00
	TOTAL	22,057.00
	OTHER SERVICES & CHARGES	.00
001-000-600	PROFESSIONAL SERVICES	800.00
001-000-610	TRANSPORTATION	1,200.00
001-000-620	SUBSCRIPTION	2,000.00
	TOTAL	24,057.00
	DATA PROCESSING	
	SUPPLIES	
001-000-500	OFFICE SUPPLIES	2,000.00
	TOTAL	2,000.00
	OTHER SERVICES & CHARGES	.00
001-000-600	PROFESSIONAL SERVICES	5,600.00
001-000-620	MAINTENANCE CONTRACT	5,600.00
	TOTAL	5,600.00
	CAPITAL OUTLAY	4,000.00
	EQUIPMENT	4,000.00
	TOTAL DATA PROCESSING	15,600.00
	POLICE DEPARTMENT	
	PERSONNEL SERVICES	40,000.00
001-100-400	POLICE CHIEF	35,000.00
001-100-410	ASST CHIEF	745,000.00
001-100-420	NON-ADMINISTRATIVE	15,000.00
001-100-430	OVERTIME - OFFICERS	30,000.00
001-100-440	HEALTH GUARANTEE	2,500.00
001-100-450	MEMBER OVERTIME	5,000.00
001-100-460	PART-TIME OFFICERS	.00
001-100-470	SPECIAL DUTY	24,000.00
001-100-480	ANIMAL WARDEN	28,000.00
001-100-490	SEC-CLERICAL	111,758.00
001-100-491	DISPATCHERS	9,000.00
001-100-492	OVERTIME - DISPATCHERS	2,000.00
001-100-493	PART-TIME DISPATCHERS	
	EMPLOYEE BENEFITS	110,100.00
001-100-480	STATE RETIREMENT	64,600.00
001-100-470	F.I.C.A.	157,488.00
001-100-480	HEALTH INSURANCE	.00
001-100-481	EMP BENEFIT (INS REIMS)	.00
001-100-490	UNEMPLOYMENT INS	.00
001-100-491	WORKMEN'S COMP	45,000.00

ACCT NO	DESCRIPTION	BUDGET
001-100-492	UNIFORM ALLOWANCE	.00
	TOTAL	1,434,446.00
	SUPPLIES	1,500.00
001-100-500	OFFICE SUPPLIES	1,500.00
001-100-501	FILE AND DEVELOPING	1,000.00
001-100-510	CLEANING - SANITATION	5,000.00
001-100-520	GAS & OIL	1,000.00
001-100-570	MTX VEH REE PARTS & SUPP	115,422.00
001-100-571	CPS OPERATING	5,000.00
001-100-575	OTHER REE & MAINT SUPPLIE	.00
001-100-576	CANINE SUPPLIES	500.00
001-100-577	TIRES	23,750.00
001-100-578	UNIFORMS	1,500.00
001-100-583	AMMO & FRAGETS	152,672.00
	TOTAL	
	OTHER SERVICES & CHARGES	1,500.00
001-100-601	PHYSICALS & DRUG SCREENS	1,200.00
001-100-602	RESERVES	5,840.00
001-100-605	TELEPHONE	400.00
001-100-606	POSTAGE	5,000.00
001-100-610	TRAVEL EXPENSE	10,000.00
001-100-611	WIRELESS COMMUNICATION	700.00
001-100-620	PRINTING - BINDING	12,000.00
001-100-625	INSURANCE	7,000.00
001-100-630	UTILITIES	5,000.00
001-100-635	REPAIR & MAINTENANCE	3,000.00
001-100-640	MIC MACHINE	17,000.00
001-100-681	TRAINING	2,000.00
001-100-682	MISCELLANEOUS	24,000.00
001-100-683	ANIMAL SHELTER	2,500.00
001-100-685	CRIME PREVENTION	1,500.00
001-100-686	CRIME SCENE UNIT	96,640.00
	TOTAL	
	CAPITAL OUTLAY	.00
001-100-710	IMPROVEMENTS TO BUILDING	.00
001-100-720	INT OTHER TRAD BLDG (SHED)	69,000.00
001-100-730	MACHINERY & EQUIPMENT	81,000.00
001-100-740	VEHICLES	150,000.00
	TOTAL	1,839,758.00
	POLICE	
	FIRE DEPARTMENT	
	PERSONNEL SERVICES	36,500.00
001-160-400	FIRE CHIEF	34,500.00
001-160-401	ASST CHIEF	615,716.00
001-160-420	HOURLY SALARIES	35,500.00
001-160-421	OVERTIME	

CITY OF PETAL
MINUTE BOOK 26

EXHIBIT "E"

ACCOUNT	DESCRIPTION	BUDGET
001-100-400	EMPLOYEE BENEFITS	40,000.00
001-100-401	STATE RETIREMENT	40,000.00
001-100-402	F.I.C.A.	40,000.00
001-100-403	HEALTH INSURANCE	0.00
001-100-404	EMP BENEFIT INS FUND	0.00
001-100-405	WORKMEN'S COMP	0.00
001-100-406	UNEMP. COMPENSATION	0.00
001-100-407	TOTAL	40,000.00
001-100-500	SUPPLIES	1,000.00
001-100-501	OFFICE SUPPLIES	1,000.00
001-100-502	POSTAL SUPPLIES	100.00
001-100-503	STATIONERY & MATERIALS	1,000.00
001-100-504	INK & OIL	0.00
001-100-505	STATIONERY & ACCESSORIES	0.00
001-100-506	TONER	0.00
001-100-507	ITF OPERATING	0.00
001-100-508	REPAIR & MAINT SUPPLIES	0.00
001-100-509	OTHER OPERATING SUPPLIES	0.00
001-100-510	TOTAL	1,000.00
001-100-600	OTHER SERVICES & CHARGES	0.00
001-100-601	PROFESSIONAL SERVICES	0.00
001-100-602	TRANSPORTATION	0.00
001-100-603	POSTAGE	0.00
001-100-604	TRAVEL EXPENSES	0.00
001-100-605	PRINTING/REPRODUCTION	0.00
001-100-606	INSURANCE	0.00
001-100-607	REPAIR & MAINT SERVICES	0.00
001-100-608	COMMUNICATIONS EQUIP & M	0.00
001-100-609	OTHER REPAIR & MAINTENANCE	0.00
001-100-610	TRAINING	0.00
001-100-611	RECREATION	0.00
001-100-612	CONSTRUCTION	0.00
001-100-613	PIPE INSTALLATION & FACILITY	0.00
001-100-614	REDEVELOPMENT	0.00
001-100-615	TOTAL	0.00
001-100-700	CAPITAL OUTLAY	0.00
001-100-701	IMPROVEMENT TRAIL BLOKS	0.00
001-100-702	EQUIPMENT & FURNITURE	0.00
001-100-703	OFFICE EQUIPMENT	0.00
001-100-704	TOTAL	0.00
001-100-800	STAFFING & RECRUITING	0.00
001-100-801	PERSONNEL SERVICES	0.00

ACCOUNT	DESCRIPTION	BUDGET
001-100-900	EXPENSES	2,000.00
001-100-901	STATE RETIREMENT	2,000.00
001-100-902	F.I.C.A.	2,000.00
001-100-903	HEALTH INSURANCE	0.00
001-100-904	EMP BENEFIT INS FUND	0.00
001-100-905	WORKMEN'S COMP	0.00
001-100-906	UNEMP. COMPENSATION	0.00
001-100-907	TOTAL	2,000.00
001-100-1000	SUPPLIES	1,000.00
001-100-1001	OFFICE SUPPLIES	1,000.00
001-100-1002	POSTAL SUPPLIES	100.00
001-100-1003	STATIONERY & MATERIALS	1,000.00
001-100-1004	INK & OIL	0.00
001-100-1005	STATIONERY & ACCESSORIES	0.00
001-100-1006	TONER	0.00
001-100-1007	ITF OPERATING	0.00
001-100-1008	REPAIR & MAINT SUPPLIES	0.00
001-100-1009	OTHER OPERATING SUPPLIES	0.00
001-100-1010	TOTAL	1,000.00
001-100-1100	OTHER SERVICES & CHARGES	0.00
001-100-1101	PROFESSIONAL SERVICES	0.00
001-100-1102	TRANSPORTATION	0.00
001-100-1103	POSTAGE	0.00
001-100-1104	TRAVEL EXPENSES	0.00
001-100-1105	PRINTING/REPRODUCTION	0.00
001-100-1106	INSURANCE	0.00
001-100-1107	REPAIR & MAINT SERVICES	0.00
001-100-1108	COMMUNICATIONS EQUIP & M	0.00
001-100-1109	OTHER REPAIR & MAINTENANCE	0.00
001-100-1110	TRAINING	0.00
001-100-1111	RECREATION	0.00
001-100-1112	CONSTRUCTION	0.00
001-100-1113	PIPE INSTALLATION & FACILITY	0.00
001-100-1114	REDEVELOPMENT	0.00
001-100-1115	TOTAL	0.00
001-100-1200	CAPITAL OUTLAY	0.00
001-100-1201	IMPROVEMENT TRAIL BLOKS	0.00
001-100-1202	EQUIPMENT & FURNITURE	0.00
001-100-1203	OFFICE EQUIPMENT	0.00
001-100-1204	TOTAL	0.00
001-100-1300	STAFFING & RECRUITING	0.00
001-100-1301	PERSONNEL SERVICES	0.00

ACCOUNT	DESCRIPTION	BUDGET
001-100-1400	EXPENSES	2,000.00
001-100-1401	STATE RETIREMENT	2,000.00
001-100-1402	F.I.C.A.	2,000.00
001-100-1403	HEALTH INSURANCE	0.00
001-100-1404	EMP BENEFIT INS FUND	0.00
001-100-1405	WORKMEN'S COMP	0.00
001-100-1406	UNEMP. COMPENSATION	0.00
001-100-1407	TOTAL	2,000.00
001-100-1500	SUPPLIES	1,000.00
001-100-1501	OFFICE SUPPLIES	1,000.00
001-100-1502	POSTAL SUPPLIES	100.00
001-100-1503	STATIONERY & MATERIALS	1,000.00
001-100-1504	INK & OIL	0.00
001-100-1505	STATIONERY & ACCESSORIES	0.00
001-100-1506	TONER	0.00
001-100-1507	ITF OPERATING	0.00
001-100-1508	REPAIR & MAINT SUPPLIES	0.00
001-100-1509	OTHER OPERATING SUPPLIES	0.00
001-100-1510	TOTAL	1,000.00
001-100-1600	OTHER SERVICES & CHARGES	0.00
001-100-1601	PROFESSIONAL SERVICES	0.00
001-100-1602	TRANSPORTATION	0.00
001-100-1603	POSTAGE	0.00
001-100-1604	TRAVEL EXPENSES	0.00
001-100-1605	PRINTING/REPRODUCTION	0.00
001-100-1606	INSURANCE	0.00
001-100-1607	REPAIR & MAINT SERVICES	0.00
001-100-1608	COMMUNICATIONS EQUIP & M	0.00
001-100-1609	OTHER REPAIR & MAINTENANCE	0.00
001-100-1610	TRAINING	0.00
001-100-1611	RECREATION	0.00
001-100-1612	CONSTRUCTION	0.00
001-100-1613	PIPE INSTALLATION & FACILITY	0.00
001-100-1614	REDEVELOPMENT	0.00
001-100-1615	TOTAL	0.00
001-100-1700	CAPITAL OUTLAY	0.00
001-100-1701	IMPROVEMENT TRAIL BLOKS	0.00
001-100-1702	EQUIPMENT & FURNITURE	0.00
001-100-1703	OFFICE EQUIPMENT	0.00
001-100-1704	TOTAL	0.00
001-100-1800	STAFFING & RECRUITING	0.00
001-100-1801	PERSONNEL SERVICES	0.00

ACCOUNT	DESCRIPTION	BUDGET
001-100-1900	EXPENSES	2,000.00
001-100-1901	STATE RETIREMENT	2,000.00
001-100-1902	F.I.C.A.	2,000.00
001-100-1903	HEALTH INSURANCE	0.00
001-100-1904	EMP BENEFIT INS FUND	0.00
001-100-1905	WORKMEN'S COMP	0.00
001-100-1906	UNEMP. COMPENSATION	0.00
001-100-1907	TOTAL	2,000.00
001-100-2000	SUPPLIES	1,000.00
001-100-2001	OFFICE SUPPLIES	1,000.00
001-100-2002	POSTAL SUPPLIES	100.00
001-100-2003	STATIONERY & MATERIALS	1,000.00
001-100-2004	INK & OIL	0.00
001-100-2005	STATIONERY & ACCESSORIES	0.00
001-100-2006	TONER	0.00
001-100-2007	ITF OPERATING	0.00
001-100-2008	REPAIR & MAINT SUPPLIES	0.00
001-100-2009	OTHER OPERATING SUPPLIES	0.00
001-100-2010	TOTAL	1,000.00
001-100-2100	OTHER SERVICES & CHARGES	0.00
001-100-2101	PROFESSIONAL SERVICES	0.00
001-100-2102	TRANSPORTATION	0.00
001-100-2103	POSTAGE	0.00
001-100-2104	TRAVEL EXPENSES	0.00
001-100-2105	PRINTING/REPRODUCTION	0.00
001-100-2106	INSURANCE	0.00
001-100-2107	REPAIR & MAINT SERVICES	0.00
001-100-2108	COMMUNICATIONS EQUIP & M	0.00
001-100-2109	OTHER REPAIR & MAINTENANCE	0.00
001-100-2110	TRAINING	0.00
001-100-2111	RECREATION	0.00
001-100-2112	CONSTRUCTION	0.00
001-100-2113	PIPE INSTALLATION & FACILITY	0.00
001-100-2114	REDEVELOPMENT	0.00
001-100-2115	TOTAL	0.00
001-100-2200	CAPITAL OUTLAY	0.00
001-100-2201	IMPROVEMENT TRAIL BLOKS	0.00
001-100-2202	EQUIPMENT & FURNITURE	0.00
001-100-2203	OFFICE EQUIPMENT	0.00
001-100-2204	TOTAL	0.00
001-100-2300	STAFFING & RECRUITING	0.00
001-100-2301	PERSONNEL SERVICES	0.00

ACCOUNT	DESCRIPTION	BUDGET
001-100-2400	EXPENSES	2,000.00
001-100-2401	STATE RETIREMENT	2,000.00
001-100-2402	F.I.C.A.	2,000.00
001-100-2403	HEALTH INSURANCE	0.00
001-100-2404	EMP BENEFIT INS FUND	0.00
001-100-2405	WORKMEN'S COMP	0.00
001-100-2406	UNEMP. COMPENSATION	0.00
001-100-2407	TOTAL	2,000.00
001-100-2500	SUPPLIES	1,000.00
001-100-2501	OFFICE SUPPLIES	1,000.00
001-100-2502	POSTAL SUPPLIES	100.00
001-100-2503	STATIONERY & MATERIALS	1,000.00
001-100-2504	INK & OIL	0.00
001-100-2505	STATIONERY & ACCESSORIES	0.00
001-100-2506	TONER	0.00
001-100-2507	ITF OPERATING	0.00
001-100-2508	REPAIR & MAINT SUPPLIES	0.00
001-100-2509	OTHER OPERATING SUPPLIES	0.00
001-100-2510	TOTAL	1,000.00
001-100-2600	OTHER SERVICES & CHARGES	0.00
001-100-2601	PROFESSIONAL SERVICES	0.00
001-100-2602	TRANSPORTATION	0.00
001-100-2603	POSTAGE	0.00
001-100-2604	TRAVEL EXPENSES	0.00
001-100-2605	PRINTING/REPRODUCTION	0.00
001-100-2606	INSURANCE	0.00
001-100-2607	REPAIR & MAINT SERVICES	0.00
001-100-2608	COMMUNICATIONS EQUIP & M	0.00
001-100-2609	OTHER REPAIR & MAINTENANCE	0.00
001-100-2610	TRAINING	0.00
001-100-2611	RECREATION	0.00
001-100-2612	CONSTRUCTION	0.00
001-100-2613	PIPE INSTALLATION & FACILITY	0.00
001-100-2614	REDEVELOPMENT	0.00
001-100-2615	TOTAL	0.00
001-100-2700	CAPITAL OUTLAY	0.00
001-100-2701	IMPROVEMENT TRAIL BLOKS	0.00
001-100-2702	EQUIPMENT & FURNITURE	0.00
001-100-2703	OFFICE EQUIPMENT	0.00
001-100-2704	TOTAL	0.00
001-100-2800	STAFFING & RECRUITING	0.00
001-100-2801	PERSONNEL SERVICES	0.00

ACCOUNT	DESCRIPTION	BUDGET
001-100-2900	EXPENSES	2,000.00
001-100-2901	STATE RETIREMENT	2,000.00
001-100-2902	F.I.C.A.	2,000.00
001-100-2903	HEALTH INSURANCE	0.00
001-100-2904	EMP BENEFIT INS FUND	0.00
001-100-2905	WORKMEN'S COMP	0.00
001-100-2906	UNEMP. COMPENSATION	0.00
001-100-2907	TOTAL	2,000.00
001-100-3000	SUPPLIES	1,000.00
001-100-3001	OFFICE SUPPLIES	1,000.00
001-100-3002	POSTAL SUPPLIES	100.00
001-100-3003	STATIONERY & MATERIALS	1,000.00
001-100-3004	INK & OIL	0.00
001-100-3005	STATIONERY & ACCESSORIES	0.00
001-100-3006	TONER	0.00
001-100-3007	ITF OPERATING	0.00
001-100-3008	REPAIR & MAINT SUPPLIES	0.00
001-100-3009	OTHER OPERATING SUPPLIES	0.00
001-100-3010	TOTAL	1,000.00
001-100-3100	OTHER SERVICES & CHARGES	0.00
001-100-3101	PROFESSIONAL SERVICES	0.00
001-100-3102	TRANSPORTATION	0.00
001-100-3103	POSTAGE	0.00
001-100-3104	TRAVEL EXPENSES	0.00
001-100-3105	PRINTING/REPRODUCTION	0.00
001-100-3106	INSURANCE	0.00
001-100-3107	REPAIR & MAINT SERVICES	0.00
001-100-3108	COMMUNICATIONS EQUIP & M	0.00
001-100-3109	OTHER REPAIR & MAINTENANCE	0.00
001-100-3110	TRAINING	0.00
001-100-3111	RECREATION	0.00
001-100-3112	CONSTRUCTION	0.00
001-100-3113	PIPE INSTALLATION & FACILITY	0.00
001-100-3114	REDEVELOPMENT	0.00
001-100-3115	TOTAL	0.00
001-100-3200	CAPITAL OUTLAY	0.00
001-100-3201	IMPROVEMENT TRAIL BLOKS	0.00
001-100-3202	EQUIPMENT & FURNITURE	0.00
001-100-3203	OFFICE EQUIPMENT	0.00
001-100-3204	TOTAL	0.00
001-100-3300	STAFFING & RECRUITING	0.00
001-100-3301	PERSONNEL SERVICES	0.00

CITY OF PETALUMA
 MINUTE BOOK 26
 EXHIBIT B

ACCT NO	DESCRIPTION	BUDGET
001-100-144	VEHICLES	.00
	TOTAL	25,000.00
001-100-144	TOTAL RECREATION DEPT	397,675.00
001-100-100	CIVIC CENTER ADMINISTRATIVE	23,000.00
001-100-400	EMPLOYEE BENEFITS	4,300.00
001-100-400	STATE RETIREMENT	1,300.00
001-100-470	FICA	5,264.00
001-100-480	HEALTH INSURANCE	.00
001-100-481	DISABILITY (TIME FEINER)	150.00
001-100-480	UNIFORMS	3,000.00
001-100-481	WORKER'S COMP	42,014.00
	TOTAL	50,000.00
001-100-500	SUPPLIES	900.00
001-100-500	OFFICE SUPPLIES	3,750.00
001-100-501	READING & JOURNAL	4,000.00
001-100-502	OPERATING SUPPLIES	5,500.00
001-100-503	REPAIRS & MAINT SUPPLIES	2,500.00
001-100-504	LANDSCAPE SUPPLIES	650.00
001-100-505	TO SUPPLIES	17,300.00
001-100-600	CONTRACT SERVICES & CHARGES	.00
001-100-601	PROFESSIONAL FEES	61.00
001-100-602	PHYSICIAN & GROUP SCREENS	1,400.00
001-100-603	TELEPHONE AND POSTAGE	1,250.00
001-100-604	OPERATIONS SERVICES	5,350.00
001-100-605	CONTRACT SERVICES	5,750.00
001-100-606	CLEANING	600.00
001-100-607	PRINTING & BINDING	5,850.00
001-100-608	INSURANCE	10,251.00
001-100-609	UTILITIES	6,500.00
001-100-610	REPAIRS AND MAINTENANCE	5,500.00
001-100-611	SEE BREAKFAST	100.00
001-100-612	MISCELLANEOUS	2,900.00
001-100-613	LANDSCAPE	55,871.00
	TOTAL	122,685.00
001-100-700	CAPITAL OUTLAY	.00
001-100-700	THE OTHER PNM BUILDING	7,500.00
001-100-710	FURNITURE & FIXTURES	7,500.00
	TOTAL	152,685.00
001-100-800	TRANSFERS & BOND PAYMENTS	50,000.00
001-100-801	1% PRINCIPAL	.00
001-100-802	\$71,000 BOND NOTE	.00
001-100-803	RECREATION BUILDING	.00

ACCT NO	DESCRIPTION	BUDGET
001-900-804	SAVING BOND	6,875.00
001-900-805	SAVING BOND	.00
001-900-810	1/2% INTEREST	5,900.00
001-900-811	1/2% INTEREST	.00
001-900-812	INTEREST 100,000 NOTE	.00
001-900-813	RECREATION BOND INTEREST	2,020.00
001-900-814	SAVING INTEREST	800.00
001-900-841	1/2% BOND FEES	67,595.00
001-900-841	TOTAL BOND PAYMENTS	.00
001-900-899	TRANSFERS TO OTHER FUNDS	67,595.00
	TRANSFERS & BOND PAYMENTS	5,772,211.00
	TOTAL EXPENDITURES	525,316.00
001-900-999	BALANCE AT END OF YEAR	6,295,327.00
	TOTAL END OF YEAR-BAL	

ACCT NO	DESCRIPTION	BUDGET
001-100-100	REVENUE	.00
001-100-100	INTEREST	.00
001-100-100	TRANSFERS FROM GENERAL FUND	.00
001-100-100	DEFERRING CASH IN BANK	.00
	TOTAL REVENUE	.00
001-100-600	EXPENDITURES	.00
001-100-600	PROFESSIONAL SERVICES	.00
001-100-600	MISCELLANEOUS	.00
	TOTAL EXPENDITURES	.00

ACCT NO	DESCRIPTION	BUDGET
001-100-100	REVENUE	.00
001-100-100	INTEREST	.00
001-100-100	TRANSFERS FROM GENERAL FUND	.00
001-100-100	DEFERRING CASH IN BANK	.00
	TOTAL REVENUE	.00
001-100-600	EXPENDITURES	.00
001-100-600	PROFESSIONAL SERVICES	.00
001-100-600	MISCELLANEOUS	.00
	TOTAL EXPENDITURES	.00

CITY OF PETALUMA
CITY OF PETALUMA
MINUTE BOOK 26

ACCT NO	DESCRIPTION	BUDGET
	REVENUES	
200-201-340	INTEREST ON INVESTMENTS	.00
200-201-341	TRANSFER FROM OTHER FUNDS	.00
200-201-342	REVENUE FROM FOREST CO.	.00
200-201-343	REVENUE FROM FOREST CO.	.00
200-201-344	BEARING BALANCE	.00
200-201-345	BEARING BALANCE	.00
	TOTAL REVENUES	.00
	EXPENDITURES	
200-201-800	BONDS REDEMPT	.00
200-201-810	INTEREST ON BOND	.00
200-201-840	PAID AGENT FEE	.00
200-201-846	ENDING CASH BALANCE	.00
200-201-899	ENDING CASH BALANCE	.00
	TOTAL EXPENDITURES	.00

EXHIBIT 1

ACCT NO	DESCRIPTION	BUDGET
	REVENUES	
200-201-340	INTEREST ON INVESTMENTS	2,500.00-
200-201-341	OTHER CHARGES	.00
200-201-342	REVENUE FROM FOREST CO.	120,000.00-
200-201-343	REVENUE FROM FOREST CO.	95,000.00-
200-201-344	BEARING BALANCE	217,500.00-
200-201-345	BEARING BALANCE	217,500.00-
	TOTAL REVENUES	
	EXPENDITURES	
200-201-800	BONDS REDEMPT	70,000.00
200-201-810	INTEREST ON BOND	42,000.00
200-201-840	PAID AGENT FEE	2,500.00
200-201-846	ENDING CASH BALANCE	102,950.00
200-201-899	ENDING CASH BALANCE	217,500.00
	TOTAL EXPENDITURES	

ACCT NO	DESCRIPTION	BUDGET
	REVENUES	
200-201-340	INTEREST ON INVESTMENTS	500.00-
200-201-341	TRANSFER FROM OTHER FUNDS	.00
200-201-342	REVENUE FROM FOREST CO.	195,000.00-
200-201-343	REVENUE FROM FOREST CO.	5,000.00-
200-201-344	BEARING BALANCE	200,500.00-
200-201-345	BEARING BALANCE	200,500.00-
	TOTAL REVENUES	
	EXPENDITURES	
200-201-800	BONDS REDEMPT	85,000.00
200-201-810	INTEREST ON BOND	105,750.00
200-201-840	PAID AGENT FEE	1,500.00
200-201-846	ENDING CASH BALANCE	6,250.00
200-201-899	ENDING CASH BALANCE	200,500.00
	TOTAL EXPENDITURES	

ACCT NO	DESCRIPTION	BUDGET
	REVENUES	
200-201-340	INTEREST ON INVESTMENTS	1,000.00-
200-201-341	REVENUE FROM FOREST COUNTY	375,000.00-
200-201-342	REVENUE FROM FOREST COUNTY	.00
200-201-343	BEARING BALANCE	376,000.00-
200-201-344	BEARING BALANCE	376,000.00-
	TOTAL REVENUES	
	EXPENDITURES	
200-201-800	BONDS REDEMPT	160,000.00
200-201-810	INTEREST ON BOND	211,165.00
200-201-840	PAID AGENT FEE	2,500.00
200-201-846	ENDING CASH BALANCE	2,315.00
200-201-899	ENDING CASH BALANCE	376,000.00
	TOTAL EXPENDITURES	

CITY OF PETAL
 GEN BUDGET
 100 - WATER REVENUE FUND
CITY OF PETAL
MINUTE BOOK 26

EXHIBIT #1

ACT#	DESCRIPTION	BUDGET
500-600-000	REVENUES	00
500-600-000	EMRG	30,000.00
500-600-000	INTEREST	4,025,050.00
500-600-000	ENDING CASH IN BANK	4,075,050.00
500-600-000	TOTAL REVENUES	4,105,050.00
500-600-000	EXPENDITURES	50,000.00
500-600-000	PROFESSIONAL SERVICES	1,000.00
500-600-000	ADVERTISING	0.00
500-600-000	LEGAL REPRESENTATION	0.00
500-600-000	MACHINERY EQUIPMENT	2,000,000.00
500-600-000	ENDING CASH IN BANK	2,024,000.00
500-600-000	TOTAL EXPENDITURES	4,074,000.00

ACT#	DESCRIPTION	BUDGET
500-600-000	REVENUES	00
500-600-000	STATE/FED LOAN	00
500-600-000	FEMA	1,000.00
500-600-000	INTEREST	4,000.00
500-600-000	TRANSFER FROM OTHER FUNDS	205,500.00
500-600-000	ENDING CASH IN BANK	211,500.00
500-600-000	TOTAL REVENUES	211,500.00
500-600-000	EXPENDITURES	00
500-600-000	OTHER SERVICES & CHARGES	00
500-600-000	PROFESSIONAL SERVICE	00
500-600-000	APPLICATION FERRATION	00
500-600-000	HOUSING INSPECTION	00
500-600-000	MISCELLANEOUS	00
500-600-000	TOTAL	00
500-600-000	CAPITAL OUTLAY	00
500-600-000	LAND ACQUISITION	00
500-600-000	EQUIPMENT	00
500-600-000	ENDING CASH IN BANK	211,500.00
500-600-000	TOTAL	211,500.00
500-600-000	TOTAL EXPENDITURES	211,500.00

ACT#	DESCRIPTION	BUDGET
400-600-000	REVENUES	00
400-600-000	PLUMBING GRANT	00
400-600-000	FEMA REIMBURSEMENT	00
400-600-000	STATE FEE LOAN	00
400-600-000	SALE OF EQUIPMENT	00
400-600-000	DEFERRED SALES	670,000.00
400-600-000	SEWER REVENUE	500,000.00
400-600-000	SERVICE CONNECTION CHARGE	20,000.00
400-600-000	WATER TIE	5,000.00
400-600-000	INTEREST ON INVESTMENTS	21,600.00
400-600-000	SEWER TAX	5,000.00
400-600-000	SEWER INSPECTION FEE	1,000.00
400-600-000	SEWER TREATMENT	145,000.00
400-600-000	SALES TAX RECEIPTS	6,000.00
400-600-000	MISC. REVENUE	10,000.00
400-600-000	REVENUE FROM METER DEPOSIT	20,000.00
400-600-000	TRANS FROM M'S REVENUE	00
400-600-000	TRANSFER FROM OTHER FUNDS	00
400-600-000	BEGINNING BSN BALANCE	6,174,600.00
400-600-000	TOTAL REVENUE	7,784,400.00
400-600-000	EXPENDITURES	00
400-600-000	PERSONNEL SERVICES	245,000.00
400-600-000	SALARIES	10,000.00
400-600-000	OVERCASH	24,648.00
400-600-000	PICA	15,100.00
400-600-000	HEALTH INSURANCE	46,320.00
400-600-000	EMPLOYEE DIS BENEF	00
400-600-000	UNEMPLOYMENT	2,500.00
400-600-000	WARRANTY COMPENSATION	13,000.00
400-600-000	TOTAL PERSONAL SERVICES	356,648.00
400-600-000	SUPPLIES	00
400-600-000	OFFICE SUPPLIES	2,500.00
400-600-000	DATA PROCESSING SUPPLIES	2,000.00
400-600-000	CHEMICALS	20,000.00
400-600-000	GAS & OIL	9,000.00
400-600-000	REPAIR & MAINT SUPPLIES	86,807.00
400-600-000	ASPHALT & GRAVEL	4,500.00
400-600-000	OPS OPERATING	17,750.00
400-600-000	TELEPHONE LINE	2,500.00
400-600-000	MISCELLANEOUS	300.00
400-600-000	GROUNDWATER SUPPLIES	1,000.00
400-600-000	METERS & ACCESSORIES	00
400-600-000	TIRES	3,000.00
400-600-000	OTHER REPAIR & MAINT SUPP	500.00
400-600-000	TOTAL SUPPLIES	148,857.00
400-600-000	OTHER SERVICES & CHARGES	00

ACT#	DESCRIPTION	BUDGET
400-600-000	PROFESSIONAL SERVICES	5,000.00
400-600-000	CONS PROFESSIONAL	700.00
400-600-000	JANITORIAL SERVICES	2,000.00
400-600-000	PHYSICALS/DIAG SCREEN	495.00
400-600-000	TELEPHONES	5,500.00
400-600-000	POSTAGE	10,000.00
400-600-000	TRANSPORTATION	1,500.00
400-600-000	TRAINING	1,500.00
400-600-000	ADVERTISING LEGAL	3,500.00
400-600-000	PRINTING & BINDING FORMS	2,500.00
400-600-000	INSURANCE GENERAL	45,000.00
400-600-000	UTILITIES	120,000.00
400-600-000	REPAIR & MAINT SERVICES	5,000.00
400-600-000	VEHICLE REPAIR & MAINT	1,500.00
400-600-000	REPAIRS, WIFE, FLASHERS, WE	4,000.00
400-600-000	WATER TREATMENT CHEMICALS	2,500.00
400-600-000	MISCELLANEOUS	1,000.00
400-600-000	TREATMENT CHARGES	110,000.00
400-600-000	TOTAL OTHER SERV & CHGS	322,605.00
400-600-000	CAPITAL OUTLAY	00
400-600-000	EXPENSES	00
400-600-000	INF TO BUILDING	2,000.00
400-600-000	INF OTHER THAN BUILDING	1,000.00
400-600-000	SEWER LINE REPAIR	35,000.00
400-600-000	WATER LINE REPAIR	20,000.00
400-600-000	9000 WATER PROJECT	5,500,000.00
400-600-000	MACHINERY & EQUIPMENT	00
400-600-000	TOTAL CAPITAL OUTLAY	5,536,000.00
400-600-000	TRANSFER TO 2.5 BOND FUND	00
400-600-000	TRANSFER TO WATER R & E	00
400-600-000	TRANS TO GENERAL FUND	00
400-600-000	TRANS TO \$825,000 COMPTING	00
400-600-000	TRANS TO METER DEPOSIT	00
400-600-000	TRANS \$825,000 BOND CUSHI	00
400-600-000	TRANSFER TO SEWER R & E	00
400-600-000	TRANSFER TO SEWER G & W	00
400-600-000	TRANSFER TO G. G. BOND	00
400-600-000	SALES TAX REFUND	00
400-600-000	ENDING CASH BALANCE	00
400-600-000	TOTAL EXPENDITURES	6,387,110.00
400-600-000	BUILDING	00
400-600-000	BONDS REDEEMED (005)	00
400-600-000	BONDS REDEEMED \$6.5	170,000.00
400-600-000	INTEREST ON BONDS	544,500.00
400-600-000	PAYING AGENT FEE	1,500.00
400-600-000	REPAY SEWER ABATE LOAN	00
400-600-000	REPAY SEWER REGULY LOAN	62,130.00
400-600-000	ENDING CASH IN BANK	619,168.00
400-600-000	TOTAL EXPENDITURES	1,397,298.00

CITY OF PETAL
 MINUTE BOOK 26
 EXHIBIT 4

ACCT NO	DESCRIPTION	** BUDGET **
400-100-999	TRANSFER IN OTHER FUNDS	.00
	TOTAL EXPENDITURES	923,294.00
400-110-999	CASH ON HAND	125,374.00
	TOTAL ASSETS & CASH IN HAND	1,048,668.00

ACCT NO	DESCRIPTION	** BUDGET **
605-700-010	TAXES COLLECTED/CITY	.00
605-700-010	TAXES COLLECTED/COUNTY	.00
605-700-017	W/E REIMBURSEMENT/CITY	.00
	REVENUE	.00
605-700-310	INTEREST EARNINGS	.00
605-700-310	TRANSFER FROM 60-0059-5	.00
	TOTAL REVENUE	.00
	EXPENDITURES	.00
605-700-900	SETTLEMENT TO GEN FUND	.00
605-700-901	SETTLEMENT TO SSC	.00
605-700-902	SETTLEMENT TO SSC E & I	.00
605-700-903	SETTLEMENT TO 2002 BOND F	.00
605-700-904	SETTLEMENT SC.5 BOND	.00
605-700-905	SC.5 DEPT SERVICE	.00
605-700-906	SET TO SC.5 SEWER CONST.	.00
605-700-907	SETTLEMENT TO SSC WATER	.00
605-700-908	SETTLEMENT TO LIBRARY	.00
605-700-909	SETTLEMENT \$1.2 BOND	.00
605-700-910	SETTING TO WATER	.00
	TOTAL EXPENDITURES	.00

ACCT NO	DESCRIPTION	** BUDGET **
605-700-310	REVENUE	.00
605-700-310	TRANSFER FROM BOND	.00
	TOTAL REVENUE	.00
605-700-900	EXPENDITURES	.00
605-700-900	TRANSFER TO GENERAL FUND	.00
	TOTAL EXPENDITURE	.00

ACCT NO	DESCRIPTION	** BUDGET **
605-700-310	REVENUE	.00
605-700-310	TRANSFER FROM BOND	.00
	TOTAL REVENUE	.00
605-700-900	EXPENDITURES	.00
605-700-900	TRANSFER TO GENERAL FUND	.00
	TOTAL EXPENDITURE	.00

EXHIBIT "F"

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

SECTION I That for the year 2006 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-----31.00

TOTAL LEVIED FOR MUNICIPAL PURPOSES-----31.00

SECTION II That for the year 2006, 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 DISTRICT SCHOOL OPERATION AND MAINTENANCE FUND,
LEVIED UNDER THE PROVISIONS OF SECTION 37-57-35
OF THE CODE OF 1972, AS AMENDED---55.00

TOTAL LEVIED FOR SCHOOL PURPOSES---55.00

SECTION III That for the year 2006 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-----2.39

SECTION IV That for the year 2006, 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-----1.04

TOTAL LEVIED FOR LIBRARY PURPOSES-----1.04

SECTION V That for the year of 2006, 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 \$1,2000,000 GENERAL OBLIGATION BONDS, SERIES
2001 PURPOSE LEVIED UNDER THE PROVISIONS
OF SECTION 21-33-301 THROUGH 21-33-329 OF THE
MISSISSIPPI CODE OF 1972 AS AMENDED-----1.73

SECTION VI That for the year of 2006, 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, of wit:
FOR \$2,500,000 GENERAL OBLIGATION BONDS, SERIES 2004
PURPOSE LEVIED UNDER THE PROVISIONS OF
SECTION 21-33-301 THROUGH 21-33-329 OF THE MISSISSIPPI
CODE OF 1972 AS AMENDED-----3.00

SECTION VII That for the year of 2006, 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 \$5,000,000 00 GENERAL OBLIGATION BONDS, SERIES
2006 PURPOSE LEVIED UNDER THE PROVISIONS OF
SECTION 21-33-301 THROUGH 21-33-329 OF THE
MISSISSIPPI CODE OF 1972 AS AMENDED-----7.16

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

Alderman Fairley made a motion to adopt the foregoing resolution, and the motion was seconded
by Alderman Moore

Those present and voting "AYE"

Alderman David Clayton
Alderman Kay Fairley
Alderman James Moore
Alderman Steve Stringer
Alderman Lisa Weaver

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 14th day of September, 2006.

Carl Scott
Mayor

(SEAL)

ATTEST

Jean Lopez
City Clerk

Published time SEPTEMBER 21, 2006

EXHIBIT "G"

RESOLUTION

Resolution finding and determining that the dilapidated building located at 159 N Railroad Street in Petal, Mississippi and owned by John William & Mary Lou Hanley is in such a state of dis-repair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located as 159 N Railroad Street in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said structure needs to be brought up to the City's Code or removed from the property.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED;

SECTION 1.

That the dilapidated building located at 159 Railroad Street, in Petal, Mississippi is in such a state of dis-repair as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said structure has not brought the structure up to compliance within seven (7) days or removed the structure within seven (7) days from this receipt, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to remove the structure by exercising its rights under the "Cleaning of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

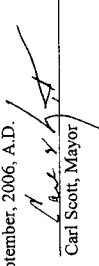
That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 14th day of September, 2006, A.D.

(SEAL)

ATTEST:


Jean Shree, City Clerk


Carl Scott, Mayor

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