

**REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
TUESDAY, JUNE 6, 1995 - 7 P.M.
MUNICIPAL COURTROOM - 305 MONROE STREET**

The Mayor and Board of Aldermen of the City of Clinton, Mississippi, met in Regular Meeting on Tuesday, June 6, 1995, 7 P.M., at the Municipal Courtroom, 305 Monroe Street.

WELCOME AND CALL TO ORDER - Mayor Rosemary Aultman

INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG

The Invocation was led by Alderman Brabham followed by the Pledge of Allegiance to the Flag led by Alderman Ferrell.

ROLL CALL - City Clerk Nelson Byrd

Present - Jehu Brabham - Alderman-at-Large
O. C. George Ferrell - Alderman Ward 1
Rodney DePriest - Alderman Ward 2
Ben Todd - Alderman Ward 3
Phil Fisher - Alderman Ward 4
Herb Touchton - Alderman Ward 5
Mayor Rosemary Aultman - Presiding

City Attorney Ken Dreher
City Clerk Nelson Byrd

Absent - Sharbert Lott - Alderman Ward 6 - out of town

VETERAN MEMORIAL PROJECT

Alderman Fisher described in detail the Veteran Memorial Project which will consist of constructing a one quarter mile walking trail memorial around a park playground with trees planted in tribute to Clintonians killed in combat zones, and a monument dedicated to all veterans of all wars during peacetime and war which will be placed at the entrance. Said project will cost approximately \$20,000.00, and citizens are encouraged to help defray the cost with their donation to the Clinton Community Development Foundation.

TELEPHONE BOOK RECYCLING PROJECT

Clintonians were encouraged to participate in the month-long telephone book recycling project. A bin will be placed at the Indian Lanes Bowling Alley on Northside Drive for convenient drop off.

APPROVAL OF CONSENT AGENDA ITEMS A-AA:

MOTION made by Alderman Fisher and **SECONDED** by Alderman Todd to approve Consent Agenda Items A-AA as listed on page 1319-1320 of this Minute Book W, noting that Consent Agenda Item C, will serve to advertise favorably the opportunities, possibilities, and resources of the City of Clinton. Quotes listed in items N and O are on file in the Office of the City Clerk. **MOTION CARRIED UNANIMOUSLY.**

PUBLIC HEARING ON UNCLEAN LOTS

Public Works Director Alderman informed the Board that all lots listed on the agenda found on page 1320 of this Minute Book W detailed in item 7 have been cleaned with the exception of item D located at 109 Lovett Drive owned by Earnest Thomas. Public Works Director Alderman and City Attorney Dreher were directed to take the necessary action to begin condemnation proceedings expeditiously. **NO BOARD ACTION** necessary.

Public Works Director Alderman and City Attorney Dreher were also

directed to do what is necessary to contact the mortgage company regarding the lot at 312 Indian Mound and requiring said mortgage company to allow the City to inspect said property within 60 days, noting that to date no improvements had been made to the inside of said home or to the roof to bring into livable standards. NO BOARD ACTION necessary.

Alderman Brabham also requested the Public Works Department to check on the property at the corner of Old Vicksburg and Magnolia Road.

DIMENSIONAL VARIANCE GRANTED PORTER FOR 901 NEAL STREET

MOTION made by Alderman Ferrell and SECONDED by Alderman DePriest to accept the recommendation of the City of Clinton Planning and Zoning Board to grant the dimensional variance request of Linda Porter to re-build her house at 901 Neal Street. MOTION CARRIED UNANIMOUSLY.

SPECIAL EXCEPTION FOR CHILD CARE FACILITY AT WAYSIDE CHURCH APPROVED WITH STIPULATION

Prior to any Board discussion, Alderman DePriest at 7:19 p.m. excused himself from the Board Room due to a possible conflict of interest. MOTION made by Alderman Ferrell and SECONDED by Alderman Brabham to accept the recommendation of the City of Clinton Planning and Zoning Board to grant Wayside Church of Deliverance the special exception request for a day care facility.

Prior to a vote being taken, MOTION made by Alderman Brabham and SECONDED by Alderman Ferrell to amend the motion to reflect that said special exception will remain in place as long as said facility remains under the control and auspices of Wayside Church of Deliverance and not an outside group or Board. AMENDMENT TO THE MOTION AND MOTION-AS-AMENDED CARRIED UNANIMOUSLY. Alderman DePriest not present for voting. Alderman DePriest returned to the Board Room at 7:27 p.m.

PROPOSALS ACCEPTED FOR DESIGN AND REPORT OF CENTRAL FIRE STATION

As shown by proof of publication found on page 1321 of this Minute Book W that proposals would be accepted for professional services required for the preliminary design and report of the Central Fire Station including administrative offices, City Clerk Byrd reported the following five architectural proposals as received: (1) Jerry L. Bowen; (2) Usry Architects; (3) Allen & Hoshall, Ltd.; (4) JH&H, Ltd.; and (5) Cooke, Douglass, Farr, Lemons, Ltd. Copy of bid tabulation may be found on page 1322 of this Minute Book W with actual bids on file in the Office of the City Clerk. A task force comprised of Aldermen DePriest, Lott, and Fisher were appointed to review said proposals and bring a recommendation back to the Board. NO BOARD ACTION required.

Alderman Ferrell left the Board Room at 7:30 p.m.

ADOPTION OF RESOLUTION ENDORSING CLINTON COMMUNITY DEVELOPMENT FOUNDATION

MOTION made by Alderman Fisher and SECONDED by Alderman Brabham to adopt that resolution found on pages 1323-1324 of this Minute Book W endorsing the efforts of the Clinton Community Development Foundation, Inc. MOTION CARRIED 5-0. Alderman Ferrell not present for voting.

Alderman Ferrell returns to the Board Room at 7:31 p.m.

ADOPTION OF RESOLUTION AUTHORIZING CITY'S INTENT TO SUBMIT GRANT UNDER HOUSE BILL 1703 (MUNICIPALITIES CRIME PREVENTION PROGRAM)

Noting that the City of Clinton is eligible to apply through House

Bill 1703 for a one time allotment in the amount of \$101,151.61 for new purchases of a non-re-occurring expense to help with crime prevention, MOTION made by Alderman Todd and SECONDED by Alderman Touchton to approve the resolution requesting said funds for equipment as detailed on page 1325-1327 of this Minute Book W. MOTION CARRIED UNANIMOUSLY.

LEADERSHIP CLINTON TO GO FORWARD WITH UNIQUE PARK AT CLINTON PARK

MOTION made by Alderman Touchton and SECONDED by Alderman Fisher to endorse/authorize Leadership Clinton to proceed with their unique park project at Clinton Park as presented at the 4-18-95 meeting at no cost to the City, noting that the School System has stated that they have no problem with said project. MOTION CARRIED UNANIMOUSLY. Copy of school lease and plat are on file in the Office of the City Clerk.

ADOPTION OF AMENDED BUDGETS

MOTION made by Alderman Touchton and SECONDED by Alderman Todd adopting the amended City of Clinton budgets as found on pages 1328-1343 of this Minute Book W. MOTION CARRIED UNANIMOUSLY.

AMENDMENT TO DRUG POLICY ADOPTED

MOTION made by Alderman Fisher and SECONDED by Alderman Todd to adopt the amendment to the drug/alcohol abuse policy of the City as found on page 1344 of this Minute Book W. MOTION CARRIED UNANIMOUSLY.

AUTHORIZATION GRANTED TO SEEK SCS ASSISTANCE WITH STABILIZATION OF DITCH BY GELSTON'S CHEVRON

MOTION made by Alderman Touchton and SECONDED by Alderman Fisher to take the necessary action to seek approval of SCS and receive funding for rock stabilization of the ditch between the railroad and Clinton Blvd. (between Matthews Greer Real-estate and Gelston's Chevron Station). MOTION CARRIED UNANIMOUSLY.

RE-NAMING OF VERNON ROAD POSTPONED

Noting that a request had been made to re-name Vernon Road to Thomizene Gray Drive, it was recommended that action on this matter be postponed until such time a Task Group has been appointed and forms a policy setting the criteria to be used when streets/public facilities, etc., are to be named and/or re-named in honor or memory of a citizen.

Mayor Aultman then named Aldermen Brabham, Ferrell, Touchton, Todd and appropriate City personnel to serve on said Task Force to draft that policy to be used in honoring or memorializing citizens. NO BOARD ACTION required.

Copy of petition requesting said name change may be found on pages 1345-1348 of this Minute Book W.

DRAINAGE PROBLEM AT 105/107 PIMA STREET

MOTION made by Alderman Ferrell and SECONDED by Alderman Todd after conducting a visual inspection and subsequent investigation of the drainage problem at 105/107 Pima Street, the Mayor and Board of Aldermen, upon consultation and professional advice from the City Engineer, have determined that there appears to be either an open joint or broken pipe section in a storm drain that is located on private property on which cannot be found a recorded drainage easement. This storm drain pipe is connected directly to the street drainage system for Pima Street, and in the professional opinion of the City Engineer, and supportive opinion of the Board of Aldermen, that unless this storm drain situation is corrected,

the situation will continue to worsen and can adversely affect our street drainage system and produce a public safety hazard. Therefore, it is the recommendation of the Board of Aldermen that the City of Clinton proceed to acquire the necessary permission and release of damages from the property owners so as to correct the pipe deficiencies as quickly as possible.

Prior to a vote being taken, Alderman Brabham **MOVED** to amend the motion to insert after "public safety hazard" as follows: therefore it is the recommendation of the Board of Aldermen that the City of Clinton authorize the inclusion of this project on our street drainage project worklist, and that said work be initiated according to an orderly, timely, and prioritized work schedule. Further, it is recommended that the City of Clinton proceed to acquire the necessary permission and release of damages from the property owners, so that at such time the scheduled work is to begin, the necessary work can be implemented to correct the drainage pipe deficiencies. **SECONDED** by Alderman Todd.

Following considerable discussion, Alderman Ferrell called for the question. **ROLL CALL VOTE** on the amendment to the motion: Alderman Touchton - "aye", Alderman Fisher - "nay", Alderman Todd - "aye", Alderman DePriest - "aye", Alderman "Ferrell" - "nay", Alderman Brabham - "aye". **MOTION CARRIED 4-2** for the amendment. **ROLL CALL VOTE** on the motion-as-amended: Alderman Brabham - "aye", Alderman Ferrell - "aye", Alderman DePriest - "aye", Alderman Todd - "aye", Alderman Fisher - "nay", Alderman Touchton - "aye". **MOTION CARRIED 5-1** for the motion-as-amended.

ADJOURNMENT - 8:10 P.M.

There being no further business to discuss, **MOTION** made by Alderman DePriest and **SECONDED** by Alderman Todd to Recess until June 20, 1995, 7 P.M. **MOTION CARRIED UNANIMOUSLY.**

Copy of Agenda may be found on Pages 1319-1320 of this Minute Book W.

APPROVED: *Rosemary Aultman* *June 9, 1995*
Rosemary Aultman, Mayor Date

ATTEST: *Nelson Byrd* *June 9, 1995*
Nelson Byrd, City Clerk Date

SEAL

PASTE AD HERE

LEGAL NOTICE
CLINTON, MISSISSIPPI
REQUEST FOR
PROPOSALS FOR
QUALIFIED DESIGN
PROFESSIONALS

The CITY OF CLINTON, Mississippi, will accept sealed proposals from qualified design professionals for providing the professional services required for the preliminary design and report for the Central Fire Station which department. The building is estimated to be approximately 12,000 square feet under roof.

This design shall be conducted in accordance with Southern Building Code regulations. This project is being funded by both the City of Clinton and with the funds from the Capital Improvements Revolving Loan Program.

The proposal shall contain the following:

1. A resume for each principal member of the firm who may be assigned to this work listing each person's experience and qualifications.
2. A description of all similar type work completed during the past five years which qualifies the firm for this work; and
3. Standard GSA-254 Form. Firms or individuals should submit a list of their experience, qualifications, and ability.

Proposals for this project will be rated according to the following criteria:

1. EXPERIENCE with similar projects;
2. QUALIFICATIONS, knowledge, and technical expertise in these similar projects;
3. ABILITY to perform required services in a timely manner, given current workload and staff.

Contracts will be awarded to the qualified offeror whose proposal is determined to be most advantageous to the CITY OF CLINTON, Mississippi. The Board reserves the right to reject any and all proposals and to waive any irregularities or informalities in the proposal process.

Six copies of the proposal should be sealed and properly labeled as City of Clinton Central Fire Station project, and may be delivered or mailed to: Nelson Byrd, City Clerk, Post Office Box 156, Clinton, Mississippi 39060 and received at City Hall, 300 Jefferson Street, Clinton, Mississippi 39056, no later than 12:00 o'clock noon, May 30, 1995. The proposals will be opened and the selection committee will make their recommendations to the Mayor and Board soon thereafter.

CITY OF CLINTON
APPROVED:
Rosemary G. Aultman,
Mayor
/s/ Rosemary G. Aultman
ATTESTED:
Nelson Byrd, City Clerk
/s/ Nelson Byrd
May 16, 1995

9

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
HINDS COUNTY

PERSONALLY appeared before me, the undersigned notary public for Hinds County, Mississippi,

Tim Lee

an authorized clerk of THE CLARION-LEDGER, a daily newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

Date May 16, 19 95

Date, 19

Date, 19

Date, 19

Date, 19

Number of Lines 92/346 words

1

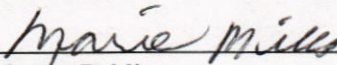
Published Times

Total \$ 29.68

Signed 
Authorized Clerk
of The Clarion-Ledger

Sworn to and subscribed before me the 16 day of

May 19 95


Notary Public

My Commission Expires:
NOTARY PUBLIC STATE OF MISSISSIPPI AT LARGE.
MY COMMISSION EXPIRES: Nov. 8, 1996.
BONDED THRU NOTARY PUBLIC UNDERWRITERS.

(Seal)

9.

BID OPENING REPORT

Project: Arch. Design
of New Fire Station

Bid Date: 5-30-95 at 12 ~~am~~ pm

Location: City Hall
300 Jefferson Street
Clinton, MS 39056

For Selection Committee

Owner: City of Clinton

Engineer: _____

Pre Bid Estimate: _____

BIDDER	C.O.R. #	BID BOND	BASE BID	ALTERNATIVE #1	ALTERNATIVE #2	TOTAL BASE BID & ALTERNATIVES
<u>ARCHITECTS</u>						
<u>Gerry L. Bowen, Arch.</u>						
<u>USRY, Arch.</u>						
<u>Allen & Hoshall, LTD.</u>						
<u>J. H. & H, LTD.</u>						
<u>Cooke, Douglass,</u> <u>Farr, Lemons LTD.</u>						

9.

The above bid amounts have not been checked. The bid totals are subject to correction after the bids have been completely reviewed.

Signed: Nelson Byrd, City Clerk
Date: 5-30-95

RESOLUTION

WHEREAS, the Mayor and the Members of the Board of Aldermen of the City of Clinton recognize that there is a tremendous need for the accomplishment of development goals and activities by the Clinton Community Development Foundation, Inc.; and

WHEREAS, the Mayor and the Members of the Board of Aldermen recognize that the purpose of the Clinton Community Development Foundation, Inc. shall be to analyze, promote and fund projects that would be beneficial to the further development of the City of Clinton; and

WHEREAS, the Mayor and the Members of the Board of Aldermen recognize that one of the key projects of the Clinton Community Development Foundation, Inc. shall be the development of a Civic Center for the City of Clinton; and

WHEREAS, the Mayor and the Members of the Board of Aldermen acknowledge that the Clinton Community Development Foundation, Inc. may elect officers to provide leadership and direction for the organization, appoint members to various committees, set meeting times and places, maintain written minutes of official committee meetings, collect and disburse funds, establish subcommittees for carrying out the work of the organization, and otherwise conduct business of such a nature so as to develop and promote the City of Clinton; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Board of Aldermen for the City of Clinton hereby endorse the efforts of the Clinton Community Development Foundation, Inc. for the purpose of developing and enhancing the attributes of the City of Clinton; and that such Clinton Community Development Foundation, Inc. shall have the full support of the City of Clinton; and

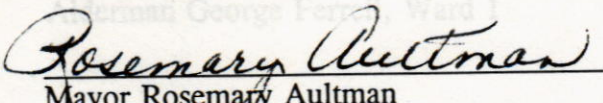
BE IT FURTHER RESOLVED that the Mayor and the Members of the Board of

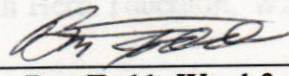
Aldermen hereby approve and support the work of the Clinton Community Development Foundation, Inc.

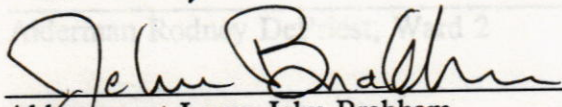
Mayor Rosemary Aultman

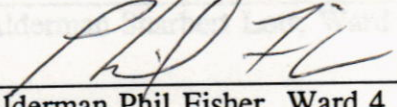
Alderman Ben Todd, Ward 3

BE IT FURTHER RESOLVED that the Mayor and the Members of the Board of Aldermen hereby approve and support the work of the Clinton Community Development Foundation, Inc.

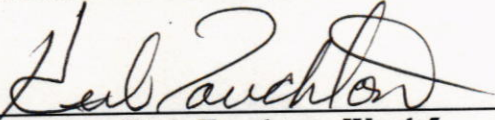

Mayor Rosemary Aultman


Alderman Ben Todd, Ward 3

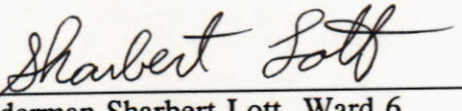

Alderman-at-Large Jehu Brabham


Alderman Phil Fisher, Ward 4

Alderman George Ferrell, Ward 1


Alderman Herb Touchton, Ward 5


Alderman Rodney DePriest, Ward 2


Alderman Sharbert Lott, Ward 6

June 6, 1995
Date



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DPSP USE ONLY

BUDGET SUMMARY

BUDGET CATEGORY	REQUESTED BUDGET	DPSP USE ONLY APPROVED BUDGET
A. PERSONNEL:		
1. Salaries And Wages		
2. Social Security Match		
3. Retirement Match		
4. Other		
TOTAL PERSONNEL		
B. EQUIPMENT:		
TOTAL EQUIPMENT	101,151.61	
C. CONSTRUCTION:		
1. New		
2. Renovation		
3. Other		
TOTAL CONSTRUCTION		
D. TRAVEL:		
1. Mileage		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other		
TOTAL TRAVEL		
E. OPERATING EXPENSES:		
1. Supplies		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other		
TOTAL OPERATING EXPENSES		
F. CONTRACTUAL SERVICES:		
1. Contracts With Individuals		
2. Contracts With Organizations		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS:		
1. Tuitions		
2. Training Materials		
3. Other		
TOTAL MISCELLANEOUS		

H. TOTAL PROJECT BUDGET		
-------------------------	--	--

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	Total	%
REQUESTED BUDGET			101,151.61			
APPROVED BUDGET						

Budget Prepared By **Chief Don Byington 305 Monroe St. Clinton Police Dept.**
Clinton, MS 39056 (NAME, ADDRESS, PHONE NUMBER) **601-924-5252**

DPSP Form A-3 (Julv 1990)



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DPSP USE ONLY

BUDGET NARRATIVE

Two (2) Crown Victoria Police Vehicles State Contract Price
\$15,714 each x 2 = \$31,428.00

Upgrade and enhance computer system, emergency 911, and N.C.I.C.
terminal. 60,409.61

Video camcorder State Contract Price
\$1,890.00 x 2 = 3,780.00

MPH Radar Units \$985.00 each x 2 =
1,970.00

Motorola 8 channel police radios \$490.00 each x 2 =
980.00

Economy siren with switch module and mount, 100 watt speaker rad/grill
\$376.00 each x 2 = 752.00

Street Hawk blue lights with mounting kit
\$506.00 each x 2 = 1,012.00

Hand held portable, Lanier tape recorders
\$164.00 x 5 = 820.00

TOTAL \$101,151.61

Funds Request Form

FY 1995-96 Municipalities Crime Prevention Program

Name and address of Incorporated Municipality: City of Clinton
P.O. Box 156
Clinton, MS 39060

County: Hinds

Name and telephone number of contact person:
Chief Don Byington 601-924-5252

Amount of funds requested: \$101,151.61

Describe the purpose(s) for which the funds will be used: Purchase equipment (vehicles, radios, lights, sirens, camcorders) for flex unit patrols and traffic enforcement radar units. Upgrade and enhance computer system, emergency 911, N.C.I.C. terminal, and purchase recorders.

Describe the projected impact these funds will have in controlling or reducing crime in your area:

- A. Reduce crime with saturating patrols in high crime areas, and crime prevention through traffic enforcement.
- B. Provide computer dispatch capabilities.
- C. Increase conviction rate with use of vehicle camcorders and voice recorders. Utilize videos at accident scenes, DUI stops, and domestic situations.

Rosemary S. Aultman June 6, 1995
Signature of Mayor Date

Approved:

Division of Public Safety Planning Date

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
REVENUES			

Licenses and permits:			
Privilege licenses	\$ 23,000	\$	23,000
Franchise charges - utilities	485,000		485,000
Permits - buildings	63,000		63,000
Permits - other	200		200
	-----	-----	-----
Total licenses and permits	571,200	0	571,200
	-----	-----	-----
Intergovernmental revenues:			
Urban development - Springridge Rd	0	50,004	50,004
Urban development - MDOT FAUS/STP	275,600		275,600
Urban development - Hinds Co. Interlocal	200,000		200,000
Urban development - Traffic Signage Replacement	42,843		42,843
Grant income - SCS	0	320,000	320,000
General sales tax	1,677,398		1,677,398
Grand Gulf share tax	184,000	7,000	191,000
Alcoholic beverage licenses	4,500		4,500
Fire protection	102,000	(10,000)	92,000
Municipal aid - gasoline tax	10,000		10,000
Municipal aid - general	13,000		13,000
Old age homestead reimbursement	56,000		56,000
	-----	-----	-----
Total intergovernmental revenues	2,565,341	367,004	2,932,345
	-----	-----	-----
Charges for services:			
Zoning fees	1,000		1,000
Special police service	1,500		1,500
Special fire service	50		50
	-----	-----	-----
Total charges for services	2,550	0	2,550
	-----	-----	-----
Fines and forfeitures:			
Police	164,000		164,000
Special SLPF	25		25
	-----	-----	-----
Total fines and forfeitures	164,025	0	164,025
	-----	-----	-----
Interest earned	18,000		18,000
	-----	-----	-----
Miscellaneous:			
Beautification projects	4,000		4,000
Light user fees - ball field	500		500
Light user fees - tennis courts	500		500
Field user fees	4,000		4,000
Auto tag penalties	3,000		3,000
Rents	10,000		10,000

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
REVENUES (Cont'd)			

Miscellaneous:			
Donations - private sources	3,000		3,000
Management fee - enterprise fund	144,000		144,000
Other revenue	1,000		1,000
Transfer from General Oblig B & I Fund	43,000		43,000
	-----	-----	-----
Total miscellaneous	213,000	0	213,000
	-----	-----	-----
Total from all sources, other than taxation	3,534,116	367,004	3,901,120
Beginning cash and investment balance	779,514	(28,244)	751,270
	-----	-----	-----
Total receipts other than ad valorem tax	4,313,630	338,760	4,652,390
	-----	-----	-----
Taxes, including interest and penalties:			
Taxes to be received from other sources:			
Prior year	30,000		30,000
Interest and penalties	18,000		18,000
Road and bridge	78,000		78,000
	-----	-----	-----
Total taxes to be received from other sources	126,000	0	126,000
	-----	-----	-----
Ad valorem taxes required by levy:			
Real and personal	1,745,184	8,846	1,754,030
Automobile	519,198	27,884	547,082
Commissions	0	(36,730)	(36,730)
	-----	-----	-----
Total ad valorem taxes required by levy	2,264,382	0	2,264,382
	-----	-----	-----
Total taxes, including interest and penalties	2,390,382	0	2,390,382
	-----	-----	-----
Total Revenues From All Sources	\$ 6,704,012	\$ 338,760	\$ 7,042,772
	=====	=====	=====

Revenue Additions and Reductions:

Final payment received from MDOT for Springridge Road Widening Project not budgeted 1994-95	\$ 50,004
Recognition of income resulting from SCS's participation in various drainage projects not recognized in previous years	320,000
Increase in Grand Gulf sales tax	7,000
Decrease in Municipal Fire Fund check	(10,000)
Decrease in actual cash balance at beginning of year versus amount budgeted	(28,244)

Net increase	\$ 338,760
	=====

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES			
General Government:			
Administration (040):			
Personal services:			
Salaries - Mayor and Board	\$ 86,825		\$ 86,825
Salaries - administration	237,069		237,069
Public employees retirement	31,579		31,579
FICA tax	24,778		24,778
Group insurance	22,250		22,250
Workmen's compensation insurance	733	200	933
	403,234	200	403,434
Operating supplies:			
Office supplies	6,000		6,000
Miscellaneous supplies	3,000		3,000
Data processing supplies	1,500		1,500
Cleaning and janitorial supplies	1,000		1,000
Gas and oil	300		300
Miscellaneous equipment	300		300
Prisoners' legal service	8,000		8,000
Building materials and supplies	600		600
Equipment repair and maintenance	6,000		6,000
Other repairs and maintenance	4,000		4,000
	30,700	0	30,700
Other services and charges:			
Medical	10,000		10,000
Accounting and auditing	5,000		5,000
Legal	37,000		37,000
Telephone	12,000		12,000
Postage	2,090		2,090
Travel	3,600		3,600
Advertising and promotion	3,500		3,500
Printing	2,500		2,500
Insurance - general	16,000	5,500	21,500
Utilities	4,000		4,000
Contract labor	1,500		1,500
Rent	3,000		3,000

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

General Government:			
Administration:			
Other services and charges:			
Janitorial services	1,850		1,850
Dues, conventions, subscriptions	11,000		11,000
Training	4,600		4,600
National Guard expenses	6,000		6,000
Licenses and permits	200		200
Other	2,000		2,000
	-----	-----	-----
Total other services and charges	125,840	5,500	131,340
	-----	-----	-----
Capital outlay:			
Improvements other than buildings	4,400		4,400
Machinery and equipment	4,000		4,000
Computer	3,000		3,000
Furniture and fixtures	2,000		2,000
	-----	-----	-----
Total capital outlay	13,400	0	13,400
	-----	-----	-----
Total administration expenditures	573,174	5,700	578,874
	-----	-----	-----
Planning and zoning (090):			
Other services and charges:			
City subdivision regulations	500		500
Zone ordinances	10,000		10,000
Legal	10,000		10,000
Advertising	1,000		1,000
Dues, subscriptions, conventions	1,000		1,000
Other	500		500
	-----	-----	-----
Total other services and charges	23,000	0	23,000
	-----	-----	-----
Total planning and zoning expenditures	23,000	0	23,000
	-----	-----	-----
Total General Government Expenditures	596,174	5,700	601,874
	-----	-----	-----

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Public Safety:			
Police (105):			
Personal services:			
Salaries	1,085,455		1,085,455
Public employees retirement	63,902		63,902
FICA tax	83,037		83,037
Group insurance	62,551		62,551
Workmen's compensation insurance	19,346	3,500	22,846
Uniforms	18,887		18,887
Uniform accessories	1,434		1,434
	-----	-----	-----
Total personal services	1,334,612	3,500	1,338,112
	-----	-----	-----
Operating supplies:			
Office supplies	1,850		1,850
Miscellaneous supplies	2,679	300	2,979
Photographic supplies/expense	2,200		2,200
Data processing supplies	200		200
Cleaning and janitorial supplies	600	800	1,400
Feed for animals	200		200
Dog pound supplies	700		700
Veterinary expenses	1,750		1,750
Prisoner meals	5,000	4,500	9,500
Gas and oil	39,827		39,827
Jail supplies	500	200	700
Ammunition	4,500		4,500
Miscellaneous equipment	2,000	750	2,750
Weapons	2,350		2,350
Miscellaneous equip - K-9 unit	500		500
Prisoner's lodging	1,250		1,250
Prisoner's medical	350		350
Building materials and supplies	100	200	300
Paints and painting supplies	200		200
Motor vehicle repair parts/supplies	32,000	9,000	41,000
Equipment repair and maintenance	2,000	1,500	3,500
Other repairs and maintenance	1,000	550	1,550
Radio repairs, maintenance, supplies	2,638	2,000	4,638
	-----	-----	-----
Total operating supplies	104,394	19,800	124,194
	-----	-----	-----

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Public Safety:			
Police (105):			
Other services and charges:			
Medical	5,100		5,100
Accounting and auditing	3,000		3,000
Legal	4,000		4,000
Laboratory analysis service	1,100		1,100
Telephone	16,000		16,000
Postage	1,000		1,000
Travel	1,000	1,000	2,000
Freight	150		150
Advertising	300		300
Printing	2,300		2,300
Insurance - general	56,900	21,000	77,900
Utilities	24,402		24,402
Maintenance contracts	3,178		3,178
Rental	3,500		3,500
Dues, conventions, subscriptions	1,200		1,200
Training	22,300		22,300
	-----	-----	-----
Total other services and charges	145,430	22,000	167,430
	-----	-----	-----
Capital outlay:			
Machinery and equipment	15,690		15,690
Vehicles	40,788	6,400	47,188
Computer	2,879		2,879
	-----	-----	-----
Total capital outlay	59,357	6,400	65,757
	-----	-----	-----
Total police expenditures	1,643,793	51,700	1,695,493
	-----	-----	-----

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Public Safety:			
Fire (160):			
Personal services:			
Salaries	1,102,395	(45,425)	1,056,970
Public employees retirement	46,029	(1,897)	44,132
FICA tax	84,146	(3,475)	80,671
Group insurance	54,256	(620)	53,636
Workmen's compensation insurance	22,396	2,800	25,196
Uniforms	8,000	(1,000)	7,000
Total personal services	1,317,222	(49,617)	1,267,605
Operating supplies:			
Office supplies	250	66	316
Miscellaneous supplies	3,000	290	3,290
Cleaning and janitorial supplies	2,000	0	2,000
EMS supplies	1,000	700	1,700
EMS equipment	500	(500)	0
Gas and oil	9,500	0	9,500
Miscellaneous equipment	5,000	1,000	6,000
Motor vehicle repair parts/supplies	12,000	0	12,000
Equipment repair and maintenance	4,500	1,660	6,160
Other repairs and maintenance	500	500	1,000
Radio repairs, maintenance, supplies	750	250	1,000
Total operating supplies	39,000	3,966	42,966
Other services and charges:			
Medical	2,870	0	2,870
Accounting and auditing	3,000	0	3,000
Legal	0	5,000	5,000
Telephone	7,500	1,654	9,154
Postage	300	0	300
Telephone - Civil Defense	750	0	750
Insurance - general	41,400	(7,071)	34,329
Utilities	21,900	2,534	24,434
Utilities - Civil Defense	200	70	270
Contract labor	12,300	46,000	58,300
Rental	5,500	360	5,860
Training	12,050	(199)	11,851
Total other services and charges	107,770	48,348	156,118

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Public Safety:			
Fire (160):			
Capital outlay:			
Buildings	6,200	(1,200)	5,000
Machinery and equipment	20,500	(121)	20,379
Vehicles	12,000	937	12,937
Total capital outlay	38,700	(384)	38,316
Debt service - lease payments	32,540	0	32,540
Emergency medical services - equipment	6,348	0	6,348
Total fire expenditures	1,541,580	2,313	1,543,893
Total Public Safety Expenditures	3,185,373	54,013	3,239,386

Public Works:			
Inspection (180):			
Personal services:			
Salaries	32,821		32,821
Public employees retirement	3,200		3,200
FICA tax	2,511		2,511
Group insurance	1,388		1,388
Workmen's compensation insurance	650	200	850
Total personal services	40,570	200	40,770
Operating supplies:			
Office supplies	500		500
Miscellaneous supplies	100		100
Equipment repair and maintenance	500		500
Total operating supplies	1,100	0	1,100
Other services and charges:			
Legal	1,000		1,000
Engineering	800		800
Telephone	200		200
Postage	70		70
Travel	2,000		2,000

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Public Works:			
Inspection (180):			
Other services and charges:			
Advertising	70		70
Printing	70		70
Insurance - general	400	0	400
Contract labor	3,000		3,000
Rental	200		200
Dues, conventions, subscriptions	500		500
Training	1,000		1,000
Other	1,000		1,000
Total other services and charges	10,310	0	10,310
Total inspection expenditures	51,980	200	52,180

Street (215):			
Personal services:			
Salaries	301,622		301,622
Public employees retirement	29,408		29,408
FICA tax	23,074		23,074
Group insurance	25,719		25,719
Workmen's compensation insurance	12,799	2,300	15,099
Uniforms	7,000	2,000	9,000
Total personal services	399,622	4,300	403,922

Operating supplies:			
Office supplies	1,000		1,000
Miscellaneous supplies	9,500		9,500
Data processing supplies	200		200
Cleaning and janitorial supplies	50		50
Insect control supplies	4,680	5,120	9,800
Gas and oil	12,900		12,900
Miscellaneous equipment	400		400
Tools - purchase and repair	2,000		2,000
Signs - purchase and repair	36,480		36,480
Building materials and supplies	50		50
Paints and painting supplies	400		400
Motor vehicle repair parts/supplies	24,000		24,000
Equipment repair and maintenance	22,000	8,000	30,000
Other repairs and maintenance	4,000		4,000
Radio repairs, maintenance, supplies	2,000		2,000

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Public Works:			
Street (215):			
Operating supplies:			
Traffic light - repair and maintenance	10,900		10,900
Storm drain - repair and maintenance	15,000		15,000
Clean-up after miscellaneous repairs	2,000		2,000
Street repair, paving, maint, supplies	685,006	6,000	691,006
INSTEAD bike path project	1,000		1,000
Hinds Co. Interlocal Agreement	100,000		100,000
Springridge Rd widening	0	46,500	46,500
Drainage - SCS	80,000	320,000	400,000
Purchase of easements	0		0
Drainage oper/maint - SCS	18,000		18,000
North/South parkway	100,000		100,000
	-----	-----	-----
Total operating supplies	1,131,566	385,620	1,517,186
	-----	-----	-----
Other services and charges:			
Medical	200		200
Accounting and auditing	3,000		3,000
Surveys and appraisals	0		0
Legal	20,000		20,000
Engineering	8,000	10,000	18,000
Telephone	1,800		1,800
Postage	440		440
Travel	200		200
Freight	165		165
Advertising	400		400
Printing	100		100
Insurance - general	16,300	5,300	21,600
Utilities	180,000		180,000
Contract labor	550		550
Rental	2,050		2,050
Janitorial service	1,200		1,200
Dues, conventions, subscriptions	200		200
Training	1,000		1,000
Licenses and permits	150		150
Other	1,300		1,300
	-----	-----	-----
Total other services and charges	237,055	15,300	252,355
	-----	-----	-----

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Public Works:			
Street (215):			
Capital outlay:			
Improvements other than bldgs	45,000	(45,000)	0
Machinery and equipment	30,000	1,000	31,000
Vehicles	6,000	10,000	16,000
Computer	600		600
Furniture and fixtures	300		300
	81,900	(34,000)	47,900
	-----	-----	-----
Total street expenditures	1,850,143	371,220	2,221,363
	-----	-----	-----
Total Public Works Expenditures	1,902,123	371,420	2,273,543
	-----	-----	-----
Culture and Recreation:			
Parks and recreation (305):			
Personal services:			
Salaries	162,825		162,825
Salaries - playground staff	5,000		5,000
Public employees retirement	15,875		15,875
FICA tax	12,839		12,839
Group insurance	11,730		11,730
Workmen's compensation insurance	2,687	500	3,187
Uniforms	500	500	1,000
	211,456	1,000	212,456
	-----	-----	-----
Total personal services			
	-----	-----	-----
Operating supplies:			
Office supplies	1,000		1,000
Miscellaneous supplies	1,500		1,500
Arts and crafts supplies	150		150
Cleaning and janitorial supplies	750	200	950
Gas and oil	8,500	(1,500)	7,000
Miscellaneous equipment	2,000		2,000
Building materials and supplies	250	300	550
Paints and painting supplies	200		200
Motor vehicle repair parts/supplies	4,500		4,500
Equipment repair and maintenance	20,000	(5,200)	14,800
Other repairs and maintenance	200	500	700
Radio repairs, maintenance, supplies	300		300
	39,350	(5,700)	33,650
	-----	-----	-----
Total operating supplies			

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Culture and Recreation:			
Parks and recreation (305):			
Other services and charges:			
Accounting and auditing	2,000		2,000
Legal	250		250
Telephone	3,500		3,500
Postage	250		250
Travel	3,500	(500)	3,000
Advertising	100		100
Printing	400		400
Insurance - general	4,600	2,200	6,800
Utilities	28,000	(10,000)	18,000
Contract labor	1,000		1,000
Rental	9,500	(3,000)	6,500
Dues, conventions, subscriptions	550		550
Training	700		700
	-----	-----	-----
Total other services and charges	54,350	(11,300)	43,050
	-----	-----	-----
Parks repair and maintenance:			
Traceway expenses:			
Repairs/maintenance - grounds	13,000	3,000	16,000
Repairs/maintenance - BB field	11,500		11,500
Soccer expansion	2,500		2,500
Repairs/maintenance - soccer field	12,000		12,000
Repairs/maintenance - SB field	1,000	3,000	4,000
Four plex	4,000		4,000
	-----	-----	-----
Total Traceway expenses	44,000	6,000	50,000
	-----	-----	-----
Clinton Park expenses:			
Special events	500		500
Repairs/maintenance - grounds	500		500
Repairs/maintenance - tennis court	1,000		1,000
	-----	-----	-----
Total Clinton Park expenses	2,000	0	2,000
	-----	-----	-----
Northside Park - maintenance	2,500		2,500
	-----	-----	-----

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Culture and Recreation:			
Parks and recreation (305):			
Parks repair and maintenance:			
Robinson Park expenses:			
Special events	250		250
Repairs/maintenance - grounds	1,500		1,500
Repairs/maintenance - BB field	500		500
Repairs/maintenance - SB field	500		500
	-----	-----	-----
Total Robinson Park expenses	2,750	0	2,750
	-----	-----	-----
Mississippi College - repair/maintenance - BB	1,000		1,000
	-----	-----	-----
Total parks repair and maintenance	52,250	6,000	58,250
	-----	-----	-----
Capital outlay:			
Machinery and equipment	5,000	10,000	15,000
Vehicles	10,000		10,000
	-----	-----	-----
Total capital outlay	15,000	10,000	25,000
	-----	-----	-----
Debt service - lease payments	16,800		16,800
	-----	-----	-----
Total parks and recreation expenditures	389,206	0	389,206
	-----	-----	-----
Library (350):			
Personal services:			
Salaries	12,650		12,650
FICA tax	968		968
Group insurance	1,272		1,272
Workmen's compensation insurance	318	100	418
Uniforms	500		500
	-----	-----	-----
Total personal services	15,708	100	15,808
	-----	-----	-----
Operating supplies:			
Miscellaneous supplies	1,100		1,100
Cleaning and janitorial supplies	40		40
Gas and oil	1,000		1,000

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Culture and Recreation:			
Library (350):			
Operating supplies:			
Miscellaneous equipment	80		80
Motor vehicle repair parts/supplies	1,200		1,200
Equipment repair and maintenance	250		250
Other repairs and maintenance	800		800
Radio repairs, maintenance, supplies	650		650
	-----	-----	-----
Total operating supplies	5,120	0	5,120
	-----	-----	-----
Other services and charges:			
Engineering	40		40
Telephone	540		540
Freight	40		40
Advertising	40		40
Insurance - general	2,700	900	3,600
Dues, conventions, subscriptions	40		40
Licenses and permits	10		10
Other	25		25
	-----	-----	-----
Total other services and charges	3,435	900	4,335
	-----	-----	-----
Capital outlay:			
Improvements other than buildings	4,000		4,000
Machinery and equipment	920		920
Furniture and fixtures	678		678
	-----	-----	-----
Total capital outlay	5,598	0	5,598
	-----	-----	-----
Total library expenditures	29,861	1,000	30,861
	-----	-----	-----
Total Culture and Recreation Expenditures	419,067	1,000	420,067
	-----	-----	-----

CITY OF CLINTON
 GENERAL FUND (001)
 Detailed Budget of Estimated Revenues and Expenditures
 For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
EXPENDITURES (Cont'd)			

Economic Development (400):			
Operating supplies:			
Office supplies	250		250
Equipment repair and maintenance	250		250
	-----	-----	-----
Total operating supplies	500	0	500
	-----	-----	-----
Other services and charges:			
Legal	250		250
Consulting fees	30,000		30,000
Telephone	1,500		1,500
Postage	700		700
Travel	1,500		1,500
Promotion	20,000		20,000
Contract labor	6,000		6,000
Rentals	7,800		7,800
Dues, conventions, subscriptions	1,000		1,000
Contributions	10,350		10,350
Other	400		400
	-----	-----	-----
Total other services and charges	79,500	0	79,500
	-----	-----	-----
Total Economic Development Expenditures	80,000	0	80,000
	-----	-----	-----
Transfers and Other Charges (575):			
Transfer to capital projects - Police/Courtroom			
Facility Bond & Interest Fund	51,285		51,285
City match - Olde Towne revitalization	2,500		2,500
Beautification projects	3,500		3,500
Contributions	15,500		15,500
	-----	-----	-----
Total Transfers and Other Charges	72,785	0	72,785
	-----	-----	-----
Total expenditures	6,255,522	432,133	6,687,655
Ending cash and investment balance	448,490	(93,373)	355,117
	-----	-----	-----
Total Expenditures and Ending Balance	\$ 6,704,012	\$ 338,760	\$ 7,042,772
	=====	=====	=====

CITY OF CLINTON
GENERAL FUND (001)
Detailed Budget of Estimated Revenues and Expenditures
For the Fiscal Year Ended September 30, 1995

	1994-95 Budget as Adopted	Addition (Reduction)	1994-95 Budget as Amended
Summary of Additions and Reductions in Expenditures:			
Administration		\$ 5,700	
Police		51,700	
Fire		2,313	
Inspection		200	
Street		371,220	
Library		1,000	

Net increase		\$ 432,133	
		=====	

14.

AMENDMENT TO THE DRUG/ALCOHOL ABUSE POLICY OF THE
CITY OF CLINTON, MISSISSIPPI

Part II, Paragraph 21 of the City of Clinton, Mississippi's Policy on Drug/Alcohol Abuse is amended as follows:

21. Sensitive Positions

The following is a list of sensitive positions subject to random drug/alcohol screening:

- a. All positions within the Police Department;
- b. All non-clerical positions within the Fire Department;
- c. All persons who operate any City owned motor vehicles and/or motorized construction equipment;
- d. Anyone who has drug interdiction responsibilities; or
- e. Any positions which:
 - i. give employees access to sensitive information;
 - ii. requires employees to engage in activities affecting public health or safety.

(Underlined is proposed addition)

Rec'd 6-5-95 - Nelson Byrd, City Clerk
16

Rec'd 6-5-95 - Nelson Byrd, City Clerk
16

PETITION TO CHANGE THE NAME OF VERNON ROAD
TO THOMIZENE GRAY DRIVE

I am a resident of Vernon Road in Clinton, Mississippi, and am in favor of changing the name of Vernon Road to Thomizene Gray Drive.

Name and Street Address	Change Name	Do Not Change Name
904		
630 Mr. & Mrs. Arealous & June Hulitt	✓	
707 Emma M. Robinson	✓	
768 Mrs. Mrs. James Davis	✓	
911 Eva Dismas	✓	
908		
102 Mrs. Mrs. Arnold Wheeler		
Bruce S. Mom	✓	
211-D Shirley Green	✓	

Total # of Residents on Vernon Road

Total # of Residents for changing name

Total # of Residents against changing name

7
5 (Others not home)
0

Cy Morris 922-0438

Short
 PETITION TO CHANGE THE NAME OF VERNON ROAD
 TO THOMIZENE GRAY DRIVE

I am a resident of Vernon Road in Clinton, Mississippi, and am in favor of changing the name of Vernon Road to Thomizene Gray Drive.

	Name and Street Address	Change Name	Do Not Change Name
101	Ethel Carter	✓	
103	Pamela Miller	✓	
107			
110			
115	Emanuel Smith	✓	
117	Dolie Alexander	✓	
112	(Thomizene Gray's)	✓	
104	Sylvia Bailey	✓	

Short

Total # of Residents on Vernon Road	6 + 2 = 8 (2 not home)
Total # of Residents for changing name	6
Total # of Residents against changing name	0

Ghestine G. Lewis 922-0438

PETITION TO CHANGE THE NAME OF VERNON ROAD
TO THOMIZENE GRAY DRIVE

I am a resident of Vernon Road in Clinton, Mississippi, and am in favor of changing the name of Vernon Road to Thomizene Gray Drive.

Name and Street Address

Change
Name

Do Not
Change Name

211 A	Mr/Ms. Johnnie P. Sifford, Sr.	X	
211 B			
211 C	Lee Reimar	X	
211 D			
211 E			
211 F			
204	Dena CD	X	
206	Moses Trevino	X	
303	Melvin Simmons / Regatta Ross	X	
304	J C Lee	+	
3	Jae Lee	+	
4	Anna A Lee	+	
307	John Simmons, Jr.	+	
501	Brue Moss, Jr. (not home)		
900	JoAnn Edwards	+	
902	Horace P. Bankston Sr.	+	
904	+ Emma Mae Williams	X	

Total # of Residents on Vernon Road

17

Total # of Residents for changing name

12

(others not
home)

Total # of Residents against changing name

0

Elmore 922-0438

PETITION TO CHANGE THE NAME OF VERNON ROAD
TO THOMIZENE GRAY DRIVE

Short Vernon

I am a resident of Vernon Road in Clinton, Mississippi, and am in favor of changing the name of Vernon Road to Thomizene Gray Drive.

Name and Street Address

Change
Name

Do Not
Change Name

Total # of Residents on Vernon Road *Short Vernon*

32

Total # of Residents for changing name

23

Total # of Residents against changing name

3 (9 not home)

Totals