

## MINUTES — Petal, Mississippi

THE PROPOSED BUDGET HEARING WAS CALLED TO ORDER AT 7:00 O'CLOCK P. M., AUGUST 21st, 1979, IN THE BOARD ROOM IN THE CITY HALL. THERE WERE NO CITIZENS IN ATTENDANCE.

/s/ Sidney O. Smith  
SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

/s/ Priscilla C. Daniel  
Priscilla C. Daniel, City Clerk

\* \* \* \* \*

BE IT REMEMBERED that there was begun and held a regular meeting of the Mayor and Board of Aldermen of the City of Petal, Mississippi, at 7:30 P. M., in the Board Room of said City on August 21, 1979.

Those present: Mayor Sidney O. Smith

Aldermen: W. E. Boutwell  
W. H. Campbell  
George B. Draughn  
Robert E. Russell  
Bobby W. Runnels

Others present: Joe Barron  
Jimmy Dale Odom  
Wayne Cedatol  
Don Graham  
Mrs. Harry Hatten  
Mike Vail  
John Dearman  
and others

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

The invocation was offered by Robert E. Russell.

The minutes of the regular recessed meeting of August 7, 1979, were read by Priscilla C. Daniel.

THEREUPON, Alderman Boutwell made a motion to accept the minutes as read. Alderman Draughn seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Robert E. Russell  
Alderman Bobby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Joe Barron presented the proration for the month of July.

WHEREAS, Mayor Smith presented the recommendation from the zoning commission concerning the Christopher Eugene McRee property at 104 Harvey Avenue.

The recommendation read as follows, to-wit:

Mayor and Board of Aldermen  
City of Petal  
Petal, Mississippi

Re: Zoning Change Request  
Christopher Eugene McRee

MINUTES — Petal, Mississippi

Gentlemen:

The zoning change request by Christopher Eugene McRee on property located at 104 Harvey Avenue was heard on August 14, 1979, at 7:00 o'clock P. M., in the Board Room at City Hall.

Since no one was present to show cause as to why we should grant this request, the planning commission recommended that the zoning not be changed from R-2 (Low to Medium Density Residential), to R-F (Rural Fringe).

/s/ W. G. Barlow  
W. G. Barlow, Chairman

\* \* \* \* \*

THEREUPON, Alderman Russell made a motion to accept the zoning commission's recommendation to deny Mr. McRee's request. Alderman Boutwell seconded the motion.

Those present and voting "AYE":

- Alderman W. E. Boutwell
- Alderman W. H. Campbell
- Alderman George B. Draughn
- Alderman Robert E. Russell
- Alderman Bobby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Mayor Smith called for public comment.

THEREUPON, Don Graham and Wayne Cedatol addressed the board concerning the fee charged to apartments and trailer parks for garbage pickup. Mr. Graham and Mr. Cedatol stated that he would like a more equitable method of assessing these fees.

THEREUPON, Mayor Smith stated that this would be taken under advisement and a meeting would be set up with the apartment and trailer park owners.

WHEREAS, Mayor Smith stated that no objections have been received on the motor vehicle assessment schedule and presented the final order of the motor vehicle assessment schedule. The order read as follows, to-wit:

O R D E R

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, have received from the Mississippi Tax Commission, a copy of the motor vehicle assessment schedule adopted by said Commission for the fiscal year 1979-1980;

WHEREAS, the Mayor and Board of Aldermen of said City have examined and considered the aforesaid assessment schedule and desire to adopt the same for the Municipal Separate School District with added territory, in assessing and collecting ad valorem taxes on vehicles for the ensuing year.

WHEREAS, the Mayor and Board of Aldermen also desire for the county tax collector to collect the City of Petal's Municipal Separate School District with added territory motor vehicle ad valorem taxes as stated in Section 27-51-29 of the Mississippi Code of 1972, as annotated and recompiled.

IT IS THEREFORE HEREBY ORDERED by the Mayor and the Board of Aldermen of the City of Petal, Mississippi, that:

MINUTES — Petal, Mississippi

The motor vehicle assessment schedule for the fiscal year 1979-1980 adopted by the Mississippi State Tax Commission under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, as amended by the laws of 1960, being Section 27-51-21 of the Mississippi Code of 1972, as annotated and recompiled, is hereby adopted as the motor vehicle assessment schedule for the City of Petal, Mississippi Separate Municipal School District with added territory, for the ensuing fiscal year.

SO ORDERED by the Mayor and Board of Aldermen on this the 21st day of August, A. D., 1979.

/s/ Sidney O. Smith  
SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

/s/ Priscilla C. Daniel  
Priscilla C. Daniel, City Clerk

\* \* \* \* \*

THEREUPON, Alderman Russell made a motion to adopt the foregoing order. Alderman Draughn seconded the motion.

Those present and voting "AYE":

- Alderman W. E. Boutwell
- Alderman W. H. Campbell
- Alderman George B. Draughn
- Alderman Bobby W. Runnels
- Alderman Robert E. Russell

Those present and voting "NAY":

None

WHEREAS, Alderman Draughn stated Enterprise Meat Company was using unmetered water from April 14, 1978, through November 15, 1978, and the water department has now established an average monthly rate of \$1224.07.

THEREUPON, Alderman Boutwell made a motion to authorize the city clerk to bill Enterprise Meat Company for seven months at the average rate of \$1224.07 or a total of \$8568.49, payable in full 30 days from the date of the bill. Alderman Russell seconded the motion.

Those present and voting "AYE":

- Alderman W. E. Boutwell
- Alderman W. H. Campbell
- Alderman George B. Draughn
- Alderman Bobby W. Runnels
- Alderman Robert E. Russell

Those present and voting "NAY":

None

WHEREAS, Mayor Smith presented the petition for annexation from the Petal Municipal Separate School District. The petition read as follows, to-wit:

WHEREAS, the Petal Municipal Separate School District is in the construction stage of its expansion program of building a new high school and elementary school on properties located on Mississippi Highway No. 42; and

WHEREAS, said location of the new high school and elementary

## MINUTES — Petal, Mississippi

school is outside of the present city limits of Petal, Mississippi;  
and

WHEREAS, the selection of this site for the location of the new high school and elementary school was made by the Petal Municipal Separate School District Board of Trustees at a time when the applicable law of the State of Mississippi did not allow for State payment of transportation for students located within a city limits;  
and

WHEREAS, the current applicable law of the State of Mississippi with regard to the transportation of students now provides for payment on a per-student basis for all students attending a particular school that live a mile or more from said school; and

WHEREAS, it is the policy of the Petal Municipal Separate School District to transport any and all students desiring transportation, notwithstanding whether they live a mile or more from their attendance center; and

WHEREAS, the Petal Municipal Separate School District Board of Trustees has met in regular session and duly considered this matter and are of the opinion that it would serve the best interests of all students attending and to attend school at the new facilities for said facilities to be within the city limits of the City of Petal, Forrest County, Mississippi; and

WHEREAS, it would be of vital assistance to the Petal Municipal Separate School District in as much as water and sewer facilities are concerned for the new facility to be within the city limits of the City of Petal, Forrest County, Mississippi; and

WHEREAS, the opinion of the Board of Trustees of the Petal Municipal Separate School District to ask for annexation of the new high school and grammar school facility only and particularly does not include any adjacent territories other than that owned by the Petal Municipal Separate School District; and

WHEREAS, this Petition for Annexation includes only the annexation of the right of way along Highway No. 42, from the existing boundary of the City Limits of Petal, Forrest County, Mississippi, to the new facility site and inclusive of said site;

BE IT THEREFORE RESOLVED, that the Board of Trustees of the Petal Municipal Separate School District do hereby and herewith respectfully petition the Mayor and Board of Aldermen of the City of Petal, Forrest County, Mississippi, to and for annexation of the hereinabove specified areas within the Petal Municipal Separate School District. This Petition is limited to that property hereinabove mentioned, to-wit: only that portion of the right of way to Highway No. 42 from the City Limits of Petal to and inclusive of the existing site of the new Petal Municipal Separate School District high school and grammar school, and particularly does not include any adjacent or contiguous residential, agricultural or business areas not so specified.

MINUTES — Petal, Mississippi

FURTHERMORE, the Chairman of the Board of Trustees of the Petal Municipal Separate School District is hereby authorized to transmit this Peition to the Mayor and the Board of Aldermen of the City of Petal, Forrest County, Mississippi, to be presented to that Honorable Board at its next regularly scheduled meeting.

/s/ Robert D. Pierce  
ROBERT D. PIERCE, Chairman

/s/ Kay H. Jenkins  
KAY H. JENKINS, Secretary

/s/ Kirk Ford, Jr.  
KIRK FORD, JR., Member

/s/ Lewis L. Smith  
LEWIS L. SMITH, Member

/s/ Daniel E. Yeager  
DANIEL E. YEAGER, Member

\* \* \* \* \*

THEREUPON, after lengthy discussion, the Mayor stated that this petition would be taken under advisement.

WHEREAS, Mayor Smith presented the following proof of publication to the Board:

PROOF OF PUBLICATION - Revenue Sharing Proposed Budget

THEREUPON, Alderman Boutwell made a motion that the foregoing proof of publication be accepted and filed. Alderman Campbell seconded the motion.

Those present and voting "AYE":

- Alderman W. E. Boutwell
- Alderman W. H. Campbell
- Alderman George B. Draughn
- Alderman Robert E. Russell
- Alderman Bbbby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Mayor Smith read the following letter of resignation from Joy Massey, recreation department, effective August 13, 1979. The letter read as follows, to-wit:

August 13, 1979

Mayor Smith and Board of Aldermen:

Please accept my resignation effective August 13, 1979. I am giving such a short notice because it was a position requiring immediate occupancy. This position is at the University of Southern Mississippi. Thank you for accepting this short notice.

/s/ Joy Massey

I request my four days vacation that is due for this year.

\* \* \* \* \*

THEREUPON, Alderman Runnels made a motion to accept the foregoing letter of resignation. Alderman Boutwell seconded the motion.

Those present and voting "AYE":

- Alderman W. E. Boutwell
- Alderman W. E. Campbell
- Alderman George B. Draughn
- Alderman Robert E. Russell

## MINUTES — Petal, Mississippi

Those present and voting "NAY":

None

WHEREAS, Mayor Smith presented claim number 5353 of the general fund to the Board.

THEREUPON, Alderman Russell made a motion to pay claim number 5353 to McMullan Equipment. Alderman Boutwell seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Robert E. Russell  
Alderman Bobby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Mayor Smith stated that Jim Williamson, Superintendent of Highways and Streets has requested the wishes of the Board concerning the repair of Ford Drive.

THEREUPON, Alderman Runnels made a motion to repair Ford Drive with the joint efforts of Beats 2 and 3 Supervisors, upon the completion of the sewer repair. Alderman Campbell seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Robert E. Russell  
Alderman Bobby W. Runnels

Those present and voting "NAY":

None

THEREUPON, Alderman Runnels made a motion to purchase at state contract bid price, the materials needed to replace the sewer line on Ford Drive. Alderman Draughn seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Robert E. Russell  
Alderman Bobby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Alderman Draughn presented the specifications for a backhoe needed by the water department.

THEREUPON, Alderman Campbell made a motion to authorize the City Clerk to advertise for bids for a backhoe for the water and sewer department. Alderman Boutwell seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Robert E. Russell  
Alderman Bobby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Alderman Runnels stated that Hank Jackson of Great South Fairgrounds, Inc., has requested that the fairgrounds be cleaned up for the fair

## MINUTES — Petal, Mississippi

in September.

THEREUPON, Alderman Campbell made a motion to write a letter advising Mr. Jackson of the city's intention to cancel the lease on the fairgrounds. Alderman Russell seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Bobby W. Runnels  
Alderman Robert E. Russell

Those present and voting "NAY":

None

WHEREAS, Alderman Draughn stated that since the city mechanic has resigned, he would make an inventory of the tools, lock them in the mechanic's truck and lock the truck in the water department maintenance shed.

THEREUPON, Alderman Draughn made a motion to send a certified letter to the Mooney Estate, cancelling the rental agreement for the shop. Alderman Campbell seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Bobby W. Runnels  
Alderman Robert E. Russell

Those present and voting "NAY":

None

WHEREAS, Lesley Lee, representative for Great Southern Insurance presented a health and life insurance program for the city employees.

THEREUPON, Alderman Russell made a motion to accept Great Southern Life Insurance Company's health and life insurance policy effective October 1, 1979, and to cancel the current group policies with Blue Cross Blue Shield of Mississippi and Standard Life Insurance Company, effective September 30, 1979. Alderman Boutwell seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Bobby W. Runnels  
Alderman Robert E. Russell

Those present and voting "NAY":

None

WHEREAS, Alderman Campbell stated that John Dearman, previously employed by the City has made application to be rehired.

THEREUPON, Alderman Runnels made a motion to adopt the following order to hire Mr. Dearman on a part-time basis, as a foreman in the street department. Alderman Russell seconded the motion. The order read as follows, to-wit:

O R D E R

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, deem it necessary to hire a part-time foreman in the Street Department.

IT IS THEREFORE ORDERED that John Dearman be, and he is hereby hired as part-time foreman at a rate of pay of \$2.90 per hour for the





MINUTES — Petal, Mississippi

FORM OF PROPOSAL

Place: Petal, Mississippi

Date: August 24, 1979

Project: Precase Concrete Bridge

TO: The City of Petal  
Petal, Mississippi 39465

Gentlemen:

Having carefully examined the Contract Documents entitled Precase Concrete Bridge for the City of Petal, Petal, Mississippi, by Shows & Dearman, Consulting Engineers, Hattiesburg, Mississippi, and having carefully examined the premises and conditions affecting the work, the undersigned propose(s) to furnish all labor, materials, equipment and services called for by them for all work to complete the construction of the precase, prespanned, concrete bridge for the Bid Sum of:

Twenty seven thousand, four hundred ninety dollars (\$27,490.00)

(DOLLARS \$ \_\_\_\_\_)

If awarded the contract I (we) agree to execute a contract and to start work Sept 4, 79 days after the Contract has been executed and to complete the entire work within 10 consecutive calendar days thereafter, subject to approved extensions of time as provided in the General Conditions.

Bid Security in the form of a Certified Check - City of Petal is attached hereto in the amount of \$ \$1374.50.

Amendment Receipt:

\_\_\_\_\_ of the following addenda to the Drawings and Specifications is acknowledged:

- Amendum No. \_\_\_\_\_ dated \_\_\_\_\_
- Amendum No. \_\_\_\_\_ dated \_\_\_\_\_
- Amendum No. \_\_\_\_\_ dated \_\_\_\_\_
- Addendum No. \_\_\_\_\_ dated \_\_\_\_\_

766 Expires Dec. 31, 1979  
Contractors Special Privilege Tax License

0275 Expires 6/30/80  
Contractor's License No.

4487 Expires 12/31/79  
Certificate of Responsibility No.

Delta Painters, Inc.  
Name of Contractor

By: \_\_\_\_\_  
John R. Jeter, President

Rt. 2, Box 502 Hattiesburg, MS 39401  
Address

Incorporated: November 1975 State of Mississippi

FORM OF PROPOSAL (continued)

NOTE: If bidder is a corporation, write state of incorporation under signature, if a partnership, list names of all partners.

MINUTES — Petal, Mississippi

1

FORM OF PROPOSAL

Place: Petal, Mississippi

Date: August 24, 1979

Project: Precase Concrete Bridge

TO: The City of Petal  
Petal, Mississippi 39465

Gentlemen:

Having carefully examined the Contract Documents entitled Precase Concrete Bridge for the City of Petal, Petal, Mississippi, by Shows & Dearman, Consulting Engineers, Hattiesburg, Mississippi, and having carefully examined the premises and conditions affecting the work, the undersigned propose(s) to furnish all labor, materials, equipment and services called for by them for all work to complete the construction of the precase, prespanned, concrete bridge for the Bid Sum of:

Seventy-six thousand - four hundred and  
None (DOLLARS \$26,400.00)

If awarded the contract I (we) agree to execute a contract and to start work 7 days after the Contract has been executed and to complete the entire work within 45 consecutive calendar days thereafter, subject to approved extensions of time as provided in the General Conditions.

Bid Security in the form of a Bid Bond is attached hereto in the amount of \$26,400.00 Total Bid - 5% thereof.

Addendum Receipt:

Receipt of the following addenda to the Drawings and Specifications is acknowledged:

Addendum No. \_\_\_\_\_ dated \_\_\_\_\_  
Addendum No. \_\_\_\_\_ dated \_\_\_\_\_  
Addendum No. \_\_\_\_\_ dated \_\_\_\_\_  
Addendum No. \_\_\_\_\_ dated \_\_\_\_\_

J. Harold Moon Contractor  
Name of Contractor

1118  
Contractor's License No.

By: J. Harold Moon

4054  
Certificate of Responsibility No.

P.O. Box 475, Richton, Miss  
Address 39476

B-4

FORM OF PROPOSAL (continued)

NOTE: If bidder is a corporation, write state of incorporation under signature, if a partnership, list names of all partners.

MINUTES — Petal, Mississippi

8/24

FORM OF PROPOSAL

Place: Petal, Mississippi

Date: 8/24/79

Project: Precase Concrete Bridge

TO: The City of Petal  
Petal, Mississippi 39465

Gentlemen:

Having carefully examined the Contract Documents entitled Precase Concrete Bridge for the City of Petal, Petal, Mississippi, by Shows & Dearman, Consulting Engineers, Hattiesburg, Mississippi, and having carefully examined the premises and conditions affecting the work, the undersigned propose(s) to furnish all labor, materials, equipment and services called for by them for all work to complete the construction of the precase, prespanned, concrete bridge for the Bid Sum of:

Twenty Seven Thousand Nine hundred  
Twenty one & No/100 (DOLLARS \$ 27,921<sup>00</sup>)

If awarded the contract I (we) agree to execute a contract and to start work 10 days after the Contract has been executed and to complete the entire work within 21 consecutive calendar days thereafter, subject to approved extensions of time as provided in the General Conditions.

Bid Security in the form of a Bid Bond is attached hereto in the amount of \$ 5%.

Addendum Receipt:

A list of the following addenda to the Drawings and Specifications is acknowledged:

Addendum No. \_\_\_\_\_ dated \_\_\_\_\_  
Addendum No. \_\_\_\_\_ dated \_\_\_\_\_  
Addendum No. \_\_\_\_\_ dated \_\_\_\_\_  
Addendum No. \_\_\_\_\_ dated \_\_\_\_\_

W.R. Fairchild Const. Co. Ltd.  
Name of Contractor

3155A  
Contractor's License No.

By: [Signature]

86  
Certificate of Responsibility No.

P.O. Box 1857  
Address  
Hattiesburg, Ms.

D-2

FORM OF PROPOSAL (continued)

NOTE: If bidder is a corporation, write state of incorporation under signature, if a partnership, list names of all partners.

MINUTES — Petal, Mississippi

THEREUPON, Alderman Draughn made a motion to accept J. Harold Moon's low bid and to authorize the Mayor and City Clerk to execute the contract for the construction of this bridge. Alderman Campbell seconded the motion.

Those present and voting "AYE":

- Alderman W. E. Boutwell
- Alderman W. H. Campbell
- Alderman George B. Draughn
- Alderman Robert E. Russell
- Alderman Bobby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Joe Barron presented the budget work sheets for the final budget for the 1979-1980 fiscal year.

THEREUPON, Alderman Runnels made a motion to adopt the following resolution adopting the final budget and authorizing the city clerk to publish the budget, pursuant to Section 37-27-3. Alderman Boutwell seconded the motion. The resolution and budget read as follows, to-wit:

R E S O L U T I O N

A RESOLUTION ADOPTING AND APPROVING THE FINAL BUDGET OF THE CITY OF PETAL, MISSISSIPPI, FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 1979 AND ENDING SEPTEMBER 30, 1980 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, 1979, and ending September 30, 1980, a true and correct copy of which is attached hereto 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, 1979, and ending September 30, 1980, as well as a summary of the revenues and expenses of the City of Petal, Mississippi, for the current fiscal year, October 1, 1979, through September 30, 1980, as required by Section 21-35-5 of the Mississippi Code of 1972, annotated as recompiled; said summaries to be published at least once in the Hattiesburg American, a newspaper published in the County of Forrest, with a general circulation to the City of Petal, Mississippi, and qualified to publish legal notice.

THUS RESOLVED AND ORDERED on this, the 27th day of August, A. D., 1979.

(SEAL)

CITY OF PETAL, MISSISSIPPI

ATTEST:

/s/ Sidney O. Smith

## MINUTES — Petal, Mississippi

CITY OF PETAL, MISSISSIPPI  
Budget for Fiscal Year  
1979-80

<u>Account Number</u>		<u>*Actual Amounts Preceding Year</u>	<u>Budget For F/Y 1979-80</u>
<u>GENERAL FUND REVENUES</u>			
<u>Licenses and Permits</u>			
01-00-220	Privilege Licenses	\$ 5,800.00	\$ 6,000.00
221	Franchise Charges	74,781.00	85,000.00
222	Permits-Building	8,450.00	9,500.00
	TOTAL	\$ 89,031.00	\$ 100,500.00
<u>INTERGOVERNMENTAL REVENUES</u>			
232	Federal Grants	\$ 43,195.00	\$ 72,000.00
250	State Grants	5,000.00	5,000.00
260	State Tax Refunds (sales tax)	278,264.00	308,000.00
261	Gas Tax Refund	15,973.00	16,000.00
	TOTAL	\$ 342,792.00	\$ 401,000.00
<u>FINES AND FORFEITS</u>			
	Fines and Forfeits	\$ 46,500.00	\$ 46,500.00
<u>CEMETERY REVENUES</u>			
354	Interment Fees	\$ 325.00	\$ 325.00
355	Cemetery Fees	400.00	1,200.00
	TOTAL	725.00	1,525.00
<u>RECREATION FEES</u>			
	Recreation Fees	4,200.00	2,000.00
<u>MISCELLANEOUS</u>			
339	Sanitation Fees	\$ 10,500.00	\$ 2,500.00

Page 2

## Miscellaneous - cont'd

		<u>*Actual Amounts Preceding Year</u>	<u>Budget For F/Y 1979-80</u>
340	Interest Earnings	\$ 4,233.00	\$ 4,500.00
353	Other	9,300.00	9,500.00
	TOTAL	\$ 24,033.00	\$ 16,500.00
	Total From All Sources Other than Taxation	\$ 507,281.00	\$ 568,025.00
	Cash Balance Beginning of Year	\$ 173,720.00	\$ 25,739.00
	Investments	18,000.00	43,000.00
	Total Cash and Revenues Other Than Taxation	\$ 699,001.00	\$ 636,764.00
	Amount To Be Raised By Tax Levy	179,805.00	190,655.00
	TOTAL	<u>\$ 878,806.00</u>	<u>\$ 827,419.00</u>

MINUTES — Petal, Mississippi

<u>Account Number</u>		Actual Amounts Preceding Year	Budget For F/Y 1979-80
	<u>GENERAL FUND</u>		
	<u>Expenditures</u>		
01-100	<u>Legislative</u>		
400	Personal Services	\$ 15,307.00	\$ 14,227.00
600	Other Services & Charges	10,078.00	10,330.00
	TOTAL	25,385.00	24,557.00
01-010	<u>JUDICIAL</u>		
400	Personal Services	\$ 17,264.00	\$ 19,188.00
500	Supplies	100.00	150.00
600	Other Services & Charges	4,700.00	7,400.00
	TOTAL	\$ 22,064.00	\$ 26,738.00
01-030	<u>ELECTIONS</u>		
01-030	Supplies	\$ 248.00	-0-
01-020	<u>EXECUTIVE</u>		
400	Personal Services	\$ 19,307.00	\$ 20,162.00
600	Other Services & Charges	2,280.00	2,275.00
	TOTAL	\$ 21,587.00	\$ 22,437.00
01-040	<u>FINANCIAL ADMINISTRATION</u>		
400	Personal Service	\$ 44,276.00	\$ 41,053.00
500	Supplies	1,275.00	2,300.00
600	Other Services and Charges	30,024.00	31,671.00
	TOTAL	\$ 75,575.00	\$ 75,024.00
01-100	<u>POLICE DEPARTMENT</u>		
400	Personal Services	\$ 160,636.00	\$ 181,755.00
500	Supplies	15,586.00	17,050.00
600	Other Services and Charges	17,000.00	24,700.00
700	Capital Expenditures	11,471.00	18,500.00

## MINUTES — Petal, Mississippi

		<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget For</u> <u>F/Y 1979-80</u>
<u>Police Department (cont'd)</u>			
	TOTAL	\$ 204,693.00	\$ 242,005.00
01-160	<u>FIRE DEPARTMENT</u>		
400	Personal Services	\$ 68,255.00	\$ 66,940.00
500	Supplies	1,476.00	2,500.00
600	Other Services & Charges	\$ 8,571.00	\$ 10,303.00
	TOTAL	\$ 78,302.00	\$ 79,743.00
01-180	<u>BUILDING INSPECTION</u>		
400	Personal Services	\$ 7,771.00	\$ 4,122.00
500	Supplies	1,212.00	1,600.00
600	Other Services & Charges	180.00	200.00
	TOTAL	\$ 9,163.00	\$ 5,922.00
01-200	<u>HIGHWAYS &amp; STREETS</u>		
400	Personal Services	\$ 70,000.00	\$ 105,519.00
500	Supplies	6,732.00	9,833.00
600	Other Services and Charges	94,536.00	108,019.00
700	Capital Expenditures	19,430.00	-0-
	TOTAL	\$ 190,698.00	\$ 223,371.00
01-300	<u>RECREATION</u>		
400	Personal Services	\$ 18,988.00	\$ 16,402.00
500	Supplies	3,906.00	3,350.00
600	Other Services & Charges	4,387.00	5,236.00
	TOTAL	\$ 27,281.00	\$ 24,988.00
01-790	<u>CONTINGENCY</u>	\$ 42,291.00	-0-
01-400	<u>Sanitation</u>		
400	Personal Services	\$ 47,841.00	\$ 56,831.00
500	Supplies	6,757.00	12,725.00
600	Other Services and Charges	30,476.00	25,900.00

## MINUTES — Petal, Mississippi

		<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget For</u> <u>F/Y 1979-80</u>
	<u>Sanitation - cont'd</u>		
700	Capital Expenditures	\$ 37,607.00	'-0-
	TOTAL	\$ 122,681.00	\$ 95,456.00
01-500	<u>CIVIL DEFENSE</u>		
790	Contingency	\$ 2,000.00	\$ 2,000.00
01-600	<u>CEMETERY</u>		
400	Personal Services	\$ 5,074.00	\$ 4,678.00
500	Supplies	1,320.00	500.00
	TOTAL	\$ 6,394.00	\$ 5,178.00
01-700	<u>CITY GARAGE</u>		
400	Personal Services	\$ 16,100.00	-0-
500	Supplies	850.00	-0-
600	Other Services and Charges	1,920.00	-0-
700	Capital Outlays	5,835.00	-0-
	TOTAL	\$ 24,705.00	-0-
	<u>TOTAL EXPENDITURES</u> <u>GENERAL FUND</u>	\$ 853,067.00	\$ 827,419.00



## MINUTES — Petal, Mississippi

CITY OF PETAL, MISSISSIPPI  
BUDGET FOR FISCAL YEAR  
1979-80

<u>Account Number</u>	<u>Actual Amounts Preceding Year</u>	<u>Budget For F/Y 1979-80</u>
<u>GENERAL FUND</u>		
<u>Expenditures</u>		
01-100	<u>Legislative</u>	
	Personal Services	
400	\$ 12,000.00	\$ 12,000.00
470	1,147.00	1,200.00
480	2,160.00	1,027.00
	Total Personal Services	14,227.00
	Other Services & Charges	
600	6,000.00	6,480.00
601	450.00	450.00
610	2,700.00	2,500.00
615	527.50	550.00
625	250.00	200.00
691	150.50	150.00
	Total Other Services & Charges	\$ 10,330.00
	Total Legislative	\$ 24,557.00
01-010	<u>JUDICIAL</u>	
	Personal Services	
410	\$ 4,800.00	\$ 5,184.00
411	\$ 3,400.00	\$ 3,888.00
430	\$ 6,939.00	\$ 7,777.00
470	\$ 985.00	\$ 1,055.00

## MINUTES — Petal, Mississippi

Judicial (cont'd)		<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget For</u> <u>F/Y 1979-80</u>
<u>Account Number</u>			
480	Group Insurance	\$ 1,140.00	\$ 1,284.00
	Total Personal Services	17,264.00	19,188.00
	Supplies		
500	Office Supplies	\$ 100.00	\$ 150.00
	Other Services and Charges		
605	Telephone and Postage	400.00	500.00
620	Printing and Binding	750.00	1,00.00
680	Jail Fees	3,250.00	5,400.00
690	Miscellaneous	300.00	500.00
	Total Other Services & Charges	\$ 4,700.00	\$ 7,400.00
	Total Judicial	\$ 22,064.00	\$ 26,738.00
<u>ELECTIONS</u>			
01-030	Supplies	\$ 248.00	-0-
01-020	<u>EXECUTIVE</u>		
	Personal Services		
400	Administrative (Mayor)	\$ 8,400.00	\$ 9,072.00
430	Secretary-Clerical	8,424.00	9,098.00
470	F. I. C. A.	1,073.00	1,136.00
480	Group Insurance	1,410.00	856.00
	Total Personal Services	19,307.00	20,162.00
	Other Services and Charges		
610	Travel	1,400.00	1,500.00
625	Insurance-General	55.00	75.00
690	Miscellaneous	25.00	50.00
691	Subscriptions-Dues, Etc.	800.00	650.00

## MINUTES — Petal, Mississippi

		<u>Actual Amounts Preceding Year</u>	<u>F/Y 1979-80 Budget For</u>
Executive (cont'd)			
<u>Account Number</u>			
	Total Other Services & Chgs.	\$ 2,280.00	\$ 2,275.00
	Total Executive	21,587.00	22,437.00
01-040	<u>FINANCIAL ADMINISTRATION</u>		
	Personal Services		
400	Salaries-supervisor	18,900.00	18,540.00
430	Secretary-Clerical	19,700.00	17,000.00
440	Extra Help	1,032.00	1,500.00
470	F. I. C. A.	2,460.00	2,300.00
480	Group Insurance	2,184.00	1,713.00
	Total Personal Services	\$ 44,276.00	\$ 41,053.00
	Supplies		
500	Office Supplies	\$ 700.00	\$ 1,300.00
501	Copy Machine Supplies	325.00	425.00
525	Cleaning-Sanitation	200.00	300.00
560	Repair-Maintenance	50.00	275.00
	Total Supplies	\$ 1,275.00	\$ 2,300.00
	Other Services & Charges		
600	Professional Services	\$ 5,256.00	\$ 2,400.00
601	Auditing	\$ 6,396.00	\$ 5,000.00
605	Telephone-Postage	\$ 2,328.00	\$ 2,700.00
610	Travel Expense	\$ 2,124.00	\$ 2,600.00
615	Advertising	\$ 852.00	\$ 1,500.00
620	Printing-Binding	\$ 4,596.00	\$ 7,500.00
625	Insurance (General)	\$ 1,116.00	\$ 1,000.00
630	Utilities	\$ 1,956.00	\$ 3,000.00

## MINUTES — Petal, Mississippi

		<u>Actual Amounts</u> <u>Preceding Year</u>	<u>F/Y Budget</u> <u>1979-80</u>
Financial (cont'd)			
<u>Account Number</u>			
650	Machine Rental	\$ 1,008.00	\$ 1,000.00
690	Miscellaneous	\$ 2,160.00	\$ 2,500.00
692	Training	\$ 2,232.00	\$ 2,471.00
	Total Other Services & Charges	\$ 30,024.00	\$ 31,671.00
	Total Financial	\$ 75,575.00	\$ 75,024.00
01-100	<u>POLICE</u>		
	Personal Services		
400	Admn.-Chief & Lt.	\$ 20,062.00	\$ 27,203.00
420	Non-Administrative	84,262.00	91,700.00
430	Secretary-Clerical	33,970.00	35,520.00
440	Wages-Animal Warden	4,171.00	6,000.00
470	F. I. C. A.	9,183.00	9,832.00
480	Group Insurance	5,287.00	6,000.00
490	Uniform Allowance	3,701.00	5,500.00
	Total Personal Service	\$ 160,636.00	\$ 181,755.00
	Supplies		
500	Office Supplies	\$ 240.00	\$ 500.00
520	Medical-Dog Pound	145.00	250.00
525	Cleaning-Sanitation	228.00	300.00
530	Animal Feed	105.00	-0-
540	Gas & Oil	14,868.00	16,000.00
	Total Supplies	15,586.00	17,050.00
	Other Services & Charges		
605	Telephone & Postage	3,410.00	4,000.00
620	Printing & Binding	372.00	500.00

## MINUTES — Petal, Mississippi

		<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget For</u> <u>F/Y 1979-80</u>
Police (cont'd)			
<u>Account Number</u>			
625	Insurance-General	\$ 648.00	\$ 600.00
630	Utilities	1,884.00	3,000.00
635	Repairs-Maintenance	5,628.00	10,000.00
690	Miscellaneous	3,996.00	4,000.00
692	Training	312.00	500.00
694	Animal Shelter Charges	750.00	2,100.00
	Total Other Services & Chgs.	\$ 17,000.00	\$ 24,700.00
<u>Capital Expenditures</u>			
770	Equipment	\$ 2,788.00	\$ 4,000.00
780	Vehicles	8,672.00	13,000.00
790	Furniture	-0-	1,000.00
791	Firearms	11.00	500.00
	Total Capital Expenditures	\$ 11,471.00	\$ 18,500.00
	Total Police Department	\$ 204,693.00	\$ 242,005.00
01-160	<u>FIRE DEPARTMENT</u>		
Personal Services			
440	Salaries-Operation	\$ 59,699.00	\$ 58,900.00
470	F. I. C. A.	3,850.00	3,610.00
480	Group Insurance	2,906.00	2,717.00
490	Uniform Allowance	1,800.00	1,713.00
	Total Personal Services	\$ 68,255.00	\$ 66,940.00
Supplies			
525	Sanitation Supplies	\$ 624.00	\$ 800.00
540	Gas & Oil	816.00	1,200.00
560	Repair & Maintenance (Supplies)	36.00	500.00

## MINUTES — Petal, Mississippi

	<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget For</u> <u>F/Y 1979-80</u>
Fire Department (cont'd)		
Total Supplies	\$ 1,476.00	\$ 2,500.00
Other Services & Charges		
605 Telephone	2,064.00	2,100.00
625 Insurance-General	803.00	803.00
630 Utilities	1,764.00	1,900.00
635 Repairs-Maintenance	2,200.00	2,500.00
690 Miscellaneous	1,500.00	1,500.00
692 Training	240.00	1,500.00
Total Other Services & Chgs.	8,571.00	10,303.00
Total Fire Department	78,302.00	79,743.00
01-180	<u>BUILDING INSPECTION</u>	
	Personal Services	
400 Building Inspector	\$ 6,560.00	\$ 3,480.00
470 F. I. C. A.	420.00	214.00
480 Group Insurance	791.00	428.00
Total Personal Services	7,771.00	4,122.00
	<u>Supplies</u>	
500 Office Supplies	120.00	400.00
540 Gas & Oil	1,092.00	1,200.00
Total Supplies	1,212.00	1,600.00
	Other Supplies & Services	
690 Miscellaneous	180.00	200.00
Total Building Inspection	9,163.00	5,922.00
01-200	<u>HIGHWAYS AND STREETS</u>	
	Personal Services	
400 Administrative	\$ 6,599.00	\$ 7,128.00

## MINUTES — Petal, Mississippi

		<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget For</u> <u>F/Y 1979-80</u>
Highways & Streets (cont'd)			
	<u>Personal Services</u>		
400	Administrative	\$ 6,599.00	\$ 7,128.00
440	Salaries-Operation	58,255.00	87,680.00
470	F. I. C. A.	3,120.00	6,000.00
480	Group Insurance	2,026.00	4,711.00
	Total Personal Services	70,000.00	105,519.00
	<u>Supplies</u>		
540	Gas & Oil	2,784.00	5,150.00
560	Repairs-Maint.-Supplies	3,348.00	3,683.00
570	Paints & Supplies	600.00	1,000.00
	Total Supplies	6,732.00	9,833.00
	<u>Other Services &amp; Charges</u>		
605	Telephone	280.00	336.00
625	Insurance-General	1,340.00	1,400.00
630	Utilities	28,344.00	32,178.00
635	Repairs-Maintenance	63,588.00	77,905.00
690	Miscellaneous	984.00	1,200.00
	Total Other Services & Chgs.	\$ 94,536.00	\$ 108,019.00
	<u>Capital Expenditures</u>		
780	Vehicles	19,430.00	-0-
	Total Highways & Streets	\$ 190,698.00	\$ 223,371.00
01-300	<u>RECREATION</u>		
	<u>Personal Services</u>		
400	Salaries-Administrative	10,800.00	10,800.00
430	Salaries - Extra	6,364.00	4,222.00
470	F. I. C. A.	1,104.00	930.00

## MINUTES — Petal, Mississippi

		<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget For</u> <u>F/Y 1979-80</u>
Recreation (cont'd)			
480	Group Insurance	\$ 720.00	\$ 450.00
	Total Personal Services	\$ 18,988.00	\$ 16,402.00
	<u>Supplies</u>		
500	Office Supplies	50.00	50.00
555	Operating Supplies	3,136.00	2,500.00
540	Gas & Oil	720.00	800.00
	Total Supplies	3,906.00	3,350.00
	<u>Other Services &amp; Charges</u>		
625	Insurance (General)	508.00	600.00
630	Utilities	600.00	800.00
635	Repair-Maintenance	468.00	500.00
690	Miscellaneous	744.00	1,000.00
691	Referee's Fees	1,267.00	1,436.00
699	Concession Stand	800.00	900.00
	Total Other Services & Charges	\$ 4,387.00	\$ 5,236.00
	Total Recreation Department	\$ 27,281.00	\$ 24,988.00
01-790	<u>CONTINGENCY</u>	\$ 42,291.00	-0-
01-400	<u>SANITATION</u>		
	<u>Personal Services</u>		
400	Salaries-Supervisor	\$ 6,600.00	\$ 7,128.00
440	Salaries-Operation	35,761.00	44,000.00
470	F. I. C. A.	2,800.00	3,134.00
480	Group Insurance	2,680.00	2,569.00
	Total Personal Services	\$ 47,841.00	\$ 56,831.00
	<u>Supplies</u>		
525	Sanitation Supplies	\$ 2,712.00	\$ 4,168.00



## MINUTES — Petal, Mississippi

		<u>Actual Amounts Preceding Year</u>	<u>Budget For F/Y 1979-80</u>
Sanitation (cont'd)			
540	Gas & Oil	\$ 4,000.00	\$ 7,557.00
560	Repair & Maint. Supplies	45.00	1,000.00
	Total Supplies	\$ 6,757.00	\$ 12,725.00
	Other Services & Charges		.
625	Insurance (General)	120.00	900.00
635	Equipment Repairs	720.00	-0-
790	Contingency (land fill)	29,636.00	25,000.00
	Total Other Services & Charges	\$ 30,476.00	\$ 25,900.00
	Capital Expenditures		
780	Vehicles	\$ 37,607.00	\$ -0-
	Total Sanitation Department	\$ 122,681.00	\$ 95,456.00
01-500	<u>CIVIL DEFENSE</u>		
790	Contingency	\$ 2,000.00	\$ 2,000.00
01-600	<u>CEMETERY</u>		
	Personal Services		
440	Operating Salaries	\$ 4,500.00	\$ 4,000.00
470	F.I.C.A.	290.00	250.00
480	Group Insurance	284.00	428.00
	Total Personal Services	\$ 5,074.00	\$ 4,678.00
	Supplies		
555	Operating Supplies	\$ 1,320.00	\$ 500.00
	Total Cemetery Department	\$ 6,394.00	\$ 5,178.00
01-700	<u>CITY GARAGE</u>		
	Personal Services		
420	Salaries-Mechanic	\$ 14,500.00	-0-
470	F. I. C. A.	\$ 950.00	-0-

## MINUTES — Petal, Mississippi

		<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget For</u> <u>F/Y 1979-80</u>
City Garage (cont'd)			
480	Group Insurance	\$ 650.00	-0-
	Total Personal Services	\$ 16,100.00	-0-
	Supplies		
540	Gas & Oil	\$ 650.00	-0-
560	Repair Parts	\$ 125.00	-0-
590	Other Supplies	\$ 75.00	-0-
	Total Supplies	\$ 850.00	-0-
	Other Services & Charges		
440	Uniform Allowance	\$ 100.00	-0-
605	Telephone	85.00	-0-
630	Utilities	135.00	-0-
641	Building Rental	1,600.00	-0-
	Total Other Services & Charges	1,920.00	-0-
	Capital Expenditures		
770	Repair Tools & Equipment	\$ 520.00	-0-
780	Vehicles	5,315.00	-0-
	Total Capital Expenditures	\$ 5,835.00	-0-
	Total City Garage	\$ 24,705.00	-0-
	Total General Fund <u>Expenditures</u>	\$ 853,067.00	\$ 827,419.00

## MINUTES — Petal, Mississippi

CITY OF PETAL, MISSISSIPPI  
BUDGET FOR FISCAL YEAR  
1979-80

<u>Account Number</u>		<u>Actual Amounts Preceding Year</u>	<u>Budget For F/Y 1979-80</u>
	<u>WATER &amp; SEWER FUND</u>		
	<u>Revenues</u>		
40-00-36	Water Sales & Sewer Charges	\$ 267,231.00	\$ 308,906.00
	Cash in Bank Beginning	28,226.00	34,042.00
	Total Revenues & Cash	\$ 295,457.00	\$ 342,948.00
	<u>EXPENDITURES</u>		
40-00-17	Transfers to Other Funds	\$ 261,415.00	\$ 342,948.00
	<u>WATER &amp; SEWER AND OPERATION &amp; MAINTENANCE FUND</u>		
	<u>Revenues</u>		
67-380	Transfer From Water & Sewer Fund	\$ 134,862.00	\$ 175,779.00
370	<u>Other Receipts</u>		
	Sewer Taps	\$ 12,500.00	\$ 12,000.00
	Reconnect Charges	1,700.00	2,000.00
	Other Charges	900.00	1,200.00
	<u>TOTAL OTHER RECEIPTS</u>	\$ 15,100.00	\$ 15,200.00
	<u>TOTAL REVENUES</u>	\$ 149,962.00	\$ 190,979.00
	Cash in Bank Beginning	\$ 15,699.00	\$ 6,997.00
	Total Revenues & Cash	\$ 165,661.00	\$ 197,976.00

MINUTES — Petal, Mississippi

<u>Account Number</u>		<u>Actual Amounts Preceding Year</u>	<u>Budget For F/Y 1979-80</u>
	<u>WATER &amp; SEWER BOND &amp; INTEREST FUND</u>		
	<u>Revenues</u>		
49-380	Transfer from Water&Sewer Fund	\$ 75,950.00	\$ 78,760.00
	Total Revenues	75,950.00	78,760.00
	Cash In Bank Beginning	27,809.00	27,359.00
	Total Revenues & Cash	\$ 103,759.00	\$ 106,119.00
	<u>EXPENDITURES</u>		
49-820	Bond Principal	\$ 42,000.00	\$ 46,000.00
830	Accrued Interest	34,400.00	32,760.00
	TOTAL EXPENDITURES	\$ 76,400.00	\$ 78,760.00
	Water & Sewer & R & E		
	<u>Revenues</u>		
69-380	Transfer from Water & Sewer Revenues	\$ 51,000.00	\$ 88,409.00
	Cash in Bank Beginning	\$ 1,351.67	\$ 37,851.67
	Total Cash and Revenues	\$ 52,351.67	\$ 126,260.67
	<u>EXPENDITURES</u>		
69-680	Supplies and Service	\$ 14,500.00	\$ 98,760.67
69-700	Heavy Equipment	-0-	\$ 27,500.00
	TOTAL EXPENDITURES	\$ 14,500.00	\$ 126,260.67

## MINUTES — Petal, Mississippi

CITY OF PETAL, MISSISSIPPI  
WATER AND SEWER AND OPERATION AND MAINTENANCE

<u>EXPENDITURES</u>	<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget For</u> <u>F/Y 1979-80</u>
Account Number		
Personal Services		
400 Salaries	\$ 75,298.00	\$ 84,273.00
470 F. I. C. A.	4,370.00	5,200.00
480 Group Insurance	1,896.00	3,000.00
Total Personal Service	\$ 81,564.00	\$ 92,473.00
Supplies		
500 Office Supplies	\$ 768.00	\$ 1,500.00
570 Operating Supplies	19,032.00	27,000.00
590 Other Supplies	2,424.00	3,030.00
540 Gas & Oil	1,576.00	3,800.00
Total Supplies	\$ 23,800.00	\$ 35,330.00
Other Services & Charges		
600 Other Charges	\$ 708.00	\$ 814.00
620 Printing & Postage	2,400.00	2,760.00
625 Insurance-General	4,000.00	6,000.00
640 Vehicle Repairs	1,680.00	3,000.00
660 Utilities	28,364.00	39,546.00
680 Professional Services	8,400.00	10,000.00
690 Miscellaneous	204.00	234.00
Total Other Services and Charges	\$ 45,756.00	\$ 62,354.00
Capital Expenditures		
700 Equipment	\$ 7,544.00	\$ 7,819.00
Water & Sewer & Operation & Maintenance (Continued)		
	<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget Year</u> <u>F/Y 1979-80</u>
Total Water & Sewer		
Operation & Maintenance	\$ 158,664.00	\$ 197,976.00

MINUTES — Petal, Mississippi

	<u>Actual Amounts</u> <u>Preceding Year</u>	<u>Budget For</u> <u>F/Y 1979-80</u>
<u>REVENUE SHARING FUND</u>		
<u>Revenues</u>		
TOTAL AVAILABLE CASH AND ESTIMATED REVENUE		\$ 79,294.07
<u>Expenditures</u>		
Library		\$ 5,000.00
Recreation		\$ 51,294.07
Engineering Services		\$ 23,000.00
TOTAL EXPENDITURES		\$ 79,294.07

Those present and voting "AYE":

- Alderman W. E. Boutwell
- Alderman W. H. Campbell
- Alderman George B. Draughn
- Alderman Robert E. Russell
- Alderman Bobby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Alderman Runnels made a motion to authorize the Mayor and City Clerk to write an article to be given to the paper explaining the 1979-80 budget overall decrease over the 1978-1979 budget. Alderman Boutwell seconded the motion

Those present and voting "AYE":

- Alderman W. E. Boutwell
- Alderman W. H. Campbell
- Alderman George B. Draughn
- Alderman Robert E. Russell
- Alderman Bobby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Mayor Smith stated that the 9-1-79 payment of \$112,985.00 is due for the interest on the school bonds.

THEREUPON, Alderman Boutwell made a motion to authorize the City Clerk to issue a check for \$112,985.00 to Deposit Guaranty National Bank for payment of interest on the Petal Municipal Separate School District bond and interest. Alderman Russell seconded the motion.

Those present and voting "AYE":

- Alderman W. E. Boutwell
- Alderman W. H. Campbell
- Alderman George B. Draughn
- Alderman Robert E. Russell
- Alderman Bobby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Alderman Runnels made a motion to authorize the City Clerk to issue a check to Gerald Ward, trustee for the Currie Estate upon receipt of

## MINUTES — Petal, Mississippi

Alderman Russell seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Bobby W. Runnels  
Alderman Robert E. Russell

Those present and voting "NAY":

None

WHEREAS, Alderman Draughn stated that due to the death of Jack Forte, Ward 4 member of the zoning commission, he would like to make a motion to appoint Joseph E. Evans to represent Ward 4 on the zoning commission and the zoning appeal board. Alderman Boutwell seconded the motion.

Those present and voting "Aye":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Bobby W. Runnels  
Alderman Robert E. Russell

Those present and voting "NAY":

None

WHEREAS, Mayor Smith presented claims numbers 707-A and 708-A of the O & M fund to the Board.

THEREUPON, Alderman Draughn made a motion to pay claims numbers 707-A and 708-A of the O & M fund to reimburse for overcharge of sewer to Chuck Morgan and William Cooper. Alderman Russell seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Bobby W. Runnels  
Alderman Robert E. Russell

Those present and voting "NAY":

None

THEREUPON, Alderman Campbell made a motion to adjourn. Alderman Russell seconded the motion.

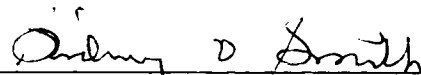
Those present and voting "AYE":

Alderman W. E. Boutwell  
Alderman W. H. Campbell  
Alderman George B. Draughn  
Alderman Bobby W. Runnels  
Alderman Robert E. Russell

Those present and voting "NAY":

None

There being no further business, the regular recessed meeting of the Mayor and Board of Aldermen of August 21, 1979, was adjourned on this the 27th day of August, A. D., 1979, at 11:00 o'clock P. M.



SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

  
Priscilla C. Daniel, City Clerk