

MINUTES — Petal, Mississippi

hereby approved and adopted.

THUS RESOLVED AND ORDERED on this, the 17th day of July, A. D., 1979.

CITY OF PETAL, MISSISSIPPI

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

(SEAL)

ATTEST:

/s/ Priscilla C. Daniel
PRISCILLA C. DANIEL, CITY CLERK

LEGAL NOTICE

TO THE PUBLIC AND TO THE TAXPAYERS OF THE
CITY OF PETAL, MISSISSIPPI
AND THE MUNICIPAL SEPARATE SCHOOL DISTRICT

Pursuant to provisions of Section 21-35-5, Mississippi Code of 1972, Annotated, as amended and as directed by a Resolution of the Mayor and Board of Aldermen of the City of Petal, Mississippi, adopted at a regular meeting of said Board held on July 17, 1979, there is listed below a statement showing: (1) the revenues and expenses by the City of Petal, Mississippi, during the current fiscal year 1978-79 for municipal purposes, and (2) the amended budget of municipal revenues and expenses of said City estimated for the fiscal year, October 1, 1978, to September 30, 1979.

CITY OF PETAL, MISSISSIPPI

/s/ Sidney O. Smith
Sidney O. Smith, Mayor

(SEAL)

ATTEST:

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

CITY OF PETAL, MISSISSIPPI
SUMMARY OF AMENDED BUDGET
Fiscal Year 1978 - 79

<u>Account Number</u>		<u>Budget For</u> F/Y 1978-79	<u>Amended</u> <u>Budget For</u> F/Y 1978-79
GENERAL FUND REVENUES			
<u>Licenses and Permits</u>			
01-00-220	Privilege Licenses	\$ 10,000.00	\$ 8,200.00
221	Franchise Charges (Utilities)	72,000.00	90,000.00
222	Permits-Building	<u>8,000.00</u>	<u>9,000.00</u>
	Total Licenses and Permits	\$ 90,000.00	\$ 107,200.00
INTERGOVERNMENTAL REVENUES			
232	Federal Grants	\$ 72,000.00	\$ 44,253.00
250	State Grants	14,000.00	4,500.00

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260	State Tax Refund (Sales Tax)	\$ 268,000.00	\$ 283,715.72
261	Gasoline Tax Refund	11,000.00	12,967.50
262	Alcoholic Beverage Tax	<u>1,200.00</u>	<u>1,200.00</u>
	Total Intergovernmental Revenues	\$ 366,200.00	\$ 346,636.22
330	FINES & FORFEITS	\$ 55,000.00	\$ 45,000.00
	<u>Cemetery Revenues</u>		
232	CETA Reimbursement	\$ 1,491.33	\$ 1,491.33
354	Interment Fees	300.00	700.00
355	Cemetery Lots	<u>1,000.00</u>	<u>500.00</u>
	Total Cemetery	\$ 2,791.33	\$ 2,691.33
	<u>Recreation Fees</u>		
232	CETA Reimbursement	\$ 11,910.67	\$ 11,704.56
355	Recreation Fees	11,060.00	6,060.00
	Total Recreation Revenues	\$ 22,970.67	\$ 17,764.56
	<u>Miscellaneous</u>		
339	Sanitation Fees (commercial)	\$ 15,000.00	\$ 12,000.00
340	Interest Earnings	5,000.00	5,000.00
353	Other	<u>10,000.00</u>	<u>12,000.00</u>
	Total Miscellaneous	\$ 30,000.00	\$ 29,000.00
	Total From All Sources Other Than Taxation	\$ 566,962.00	\$ 548,292.11
	Cash Balance Beginning of Year	\$ 244,622.78	\$ 173,720.35
	Total Cash and Revenue Other Than Taxation	\$ 811,584.78	\$ 722,012.46
	Amount to be raised by tax Levy	<u>\$ 179,805.00</u>	<u>\$ 179,805.00</u>
	TOTAL	<u>\$ 991,389.78</u>	<u>\$ 901,817.46</u>

* * * * *

Account Number

GENERAL FUND

Expenditures

01-001	LEGISLATIVE		
400	Personal Services	\$ 15,000.00	\$ 15,307.54
600	Other Services & Charges	<u>9,350.00</u>	<u>10,077.50</u>
	TOTAL	\$ 24,350.00	\$ 25,384.04
01-010	JUDICIAL		
400	Personal Services	\$ 17,450.00	\$ 17,404.51
500	Supplies	400.00	200.00
600	Other Services & Charges	10,150.00	5,350.00
700	Capital Outlays	300.00	-0-
	TOTAL	\$ 28,300.00	\$ 22,954.51
01-030	ELECTIONS		
400	Personal Services	\$ 2,500.00	-0-
500	Supplies	<u>500.00</u>	<u>247.56</u>
	TOTAL	\$ 3,000.00	\$ 247.56
01-020	EXECUTIVE		

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600	Other Services & Charges	\$ 2,330.00	\$ 2,471.90
	TOTAL	<u>\$ 21,522.00</u>	<u>\$ 21,778.90</u>
01-040	FINANCIAL ADMINISTRATION		
400	Personal Services	\$ 52,988.00	\$ 46,673.00
500	Supplies	2,475.00	1,903.64
600	Other Services & Charges	33,950.00	32,955.00
700	Capital Outlays	<u>200.00</u>	<u>-0-</u>
	TOTAL	\$ 89,613.00	\$ 81,531.64
01-100	POLICE		
400	Personal Services	\$ 168,958.00	\$ 164,480.58
500	Supplies	16,724.00	16,624.00
600	Other Services & Charges	29,290.00	22,265.00
700	Capital Outlays	<u>18,000.00</u>	<u>9,861.00</u>
	TOTAL	\$ 232,972.00	\$ 213,230.58
01-160	FIRE		
400	Personal Services	\$ 66,090.00	\$ 67,995.00
500	Supplies	2,400.00	1,850.00
600	Other Services & Charges	10,275.00	8,743.11
700	Capital Outlays	<u>-0-</u>	<u>-0-</u>
	TOTAL	\$ 78,765.00	\$ 78,588.11
01-180	BUILDING & INSPECTION		
400	Personal Services	\$ 6,662.00	\$ 7,771.07
500	Supplies	405.00	1,505.00
600	Other Services & Charges	<u>150.00</u>	<u>150.00</u>
	TOTAL	\$ 7,217.00	\$ 9,476.07
01-200	HIGHWAYS & STREETS		
400	Personal Services	\$ 72,129.70	\$ 75,519.80
500	Supplies	\$ 9,100.00	\$ 8,150.00
600	Other Services & Charges	\$ 157,531.60	\$ 106,381.00
700	Capital Outlays	<u>\$ 6,000.00</u>	<u>19,380.35</u>
	TOTAL	\$ 244,761.30	\$ 209,431.75
01-300	RECREATION		
400	Personal Services	\$ 27,930.00	\$ 20,648.67
500	Supplies	4,800.00	4,436.20
600	Other Services & Charges	<u>11,836.00</u>	<u>5,744.00</u>
	TOTAL	\$ 44,566.67	\$ 30,828.87
790	CONTINGENCY	\$ 67,745.48	\$ 42,290.93
01-400	SANITATION		
400	Personal Services	\$ 38,085.00	\$ 47,441.37
500	Supplies	16,300.00	10,335.00
600	Other Services & Charges	44,550.00	30,506.97
700	Capital Outlays	<u>-0-</u>	<u>37,607.78</u>
	TOTAL	\$ 98,935.00	\$ 126,291.12
01-500	CIVIL DEFENSE		
790	Contingency	\$ 2,000.00	\$ 2,000.00

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	CEMETERY		
400	Personal Services	\$ 2,205.33	\$ 4,790.00
500	Supplies	500.00	1,320.09
480	Insurance	<u>-0-</u>	<u>284.23</u>
	TOTAL	\$ 2,705.33	\$ 6,394.32
01-700	CITY GARAGE		
400	Personal Services	\$ 20,837.00	\$ 18,873.00
500	Supplies	\$ 5,600.00	2,400.00
600	Other Services & Charges	4,800.00	3,300.00
700	Capital Outlays	<u>13,700.00</u>	<u>6,815.06</u>
	TOTAL	\$ 44,937.00	\$ 31,388.06
	TOTAL EXPENDITURES	<u>\$ 991,389.78</u>	<u>\$ 901,817.46</u>
	* * * * *		
	WATER & SEWER FUND		
	<u>REVENUES</u>		
400-00-36	Water Sales	\$ 250,000.00	\$ 298,056.00
37	Sewer Charges	-0-	88,503.00
	Total Revenues	\$ 250,000.00	\$ 386,559.00
	Cash in Bank Beginning	<u>22,375.59</u>	<u>17,619.79</u>
	Total Revenues & Cash	\$ 272,375.50	\$ 404,178.79
	<u>EXPENDITURES</u>		
00-69	Transfers to Other Funds	\$ 254,755.71	\$ 404,178.79
	WATER & SEWER OPERATION AND MAINTENANCE FUND		
67-380	Transfers from Water and Sewer Fund	\$ 135,373.08	\$ 145,583.65
370	Other Receipts		
	Sewer & Taps	\$ 12,000.00	\$ 12,560.00
	Reconnect Charges	2,000.00	2,000.00
	Other Charges	<u>2,200.00</u>	<u>2,500.00</u>
	Total Other Receipts	\$ 16,200.00	\$ 17,060.00
	Total Revenues	<u>\$ 151,573.08</u>	<u>\$ 162,643.65</u>
	Cash in Bank Beginning	\$ 3,902.45	\$ 3,353.63
	Total Cash and Revenues All Sources	\$ 155,475.53	\$ 165,997.28
	<u>EXPENDITURES</u>		
67-400	Personal Services	\$ 64,372.28	\$ 75,400.56
500	Supplies	33,825.00	30,313.84
600	Other Services	58,800.00	52,738.88
700	Capital Outlays	<u>9,000.00</u>	<u>7,544.00</u>
	Total Expenditures	\$ 165,997.28	\$ 165,997.28
	* * * * *		

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, H. R. Nobles, Superintendent of Education of the Petal Municipal Separate School District presented the budget for the school district to the Board. The budget read as follows, to-wit:

State Department of Education
 COUNTY AND SEPARATE DISTRICT SCHOOL
 School Session 19 79 — 19 80

Petal Municipal Separate School District 1821 District Name and Number
 H. R. Nobles Superintendent

P. O. Drawer 523, Petal, MS. 39465
 P. O. Box or Street Address
 Petal
 City
 Mississippi

REGULATIONS

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MISSISSIPPI PUBLIC SCHOOL BUDGET

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MISSISSIPPI PUBLIC SCHOOL BUDGET
EXPENDITURES

District Number 1821

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THEREUPON, Alderman Russell made a motion to accept the foregoing budget. Alderman Boutwell seconded the motion.

Those present and voting "AYE":

Alderman Bobby W. Runnels
Alderman Robert E. Russell
Alderman Edgar Boutwell
Alderman W. H. Campbell

Those present and voting "NAY":

None

Those present and abstaining:

George B. Draughn

WHEREAS, Mayor Smith presented the following resolution from the school board requesting that the City of Petal adopt a resolution authorizing the borrowing of funds for the purchase of four school busses.

RESOLUTION OF THE BOARD OF TRUSTEES OF PETAL MUNICIPAL
SEPARATE SCHOOL DISTRICT REQUESTING THE GOVERNING AUTHORITIES OF THE
CITY OF PETAL, MISSISSIPPI, TO BORROW MONEY TO BE USED IN PAYING
FOR MOTOR VEHICLES OR OTHER SCHOOL TRANSPORTATION EQUIP-
MENT WHICH WILL BE OWNED AND OPERATED BY THE BOARD OF TRUS-
TEES OF THE MUNICIPAL SEPARATE SCHOOL DISTRICT, AS AUTHO-
RIZED IN CHAPTER 15, LAWS OF EXTRAORDINARY SESSION OF 1953,
AND CHAPTER 18, LAWS OF EXTRAORDINARY SESSION OF 1953, AS
AMENDED BY SENATE BILL 1930

LAWS OF 1968

BE IT REMEMBERED that on this the 5th day of June, 1979 there was held a regular (special) meeting of the Board of Trustees of the Petal Municipal Separate School District of the City of Petal, Mississippi, which meeting was duly and legally called and held. Said meeting was held at the regular meeting place designated by an order entered upon the minutes of the board. At said meeting, the following resolution was offered by _____, a member of the Board, was duly seconded, and duly adopted as follows, to-wit:

WHEREAS, the Board of Trustees of the Petal Municipal Separate School District, of the City of Petal, Mississippi, is of the opinion and so finds and adjudges that in order to provide satisfactory transportation service at a reasonable cost for school children of the said municipal separate school district attending the public schools of the municipal separate school district, it is necessary and advisable to purchase four motor vehicles, or other school transportation equipment; and,

WHEREAS, said motor vehicles and other school transportation equipment will cost approximately \$70,220.00, but the Board finds and adjudges that there is no money at the present time in the transportation fund of said municipal separate school district available for the purpose of paying any part of the purchase price of said motor vehicles and other school transportation equipment, and that it is necessary to borrow \$70,220.00 required to pay the purchase price of said motor vehicles and other school transportation equipment.

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(NOTE: If necessary to borrow the entire purchase price, strike out the words "Except the sum of \$ _____ and "balance of the.")

WHEREAS, said motor vehicles and other school transportation equipment proposed to be purchased by the Board of Trustees of said municipal separate school district and owned and operated by said municipal separate school district are particularly described as follows: _____

STATE OF MISSISSIPPI
COUNTY OF FORREST

WE, the undersigned President and Secretary, respectively, of the Board of Trustees of the Petal Municipal Separate School District, of the City of Petal, Mississippi, do hereby certify that the foregoing and attached copy is a true and correct copy of a resolution adopted by the said Municipal Separate School District on the 5th day of June, 1979, as fully as the same appears on record in the minutes of said Board of Trustees.

WITNESS our signatures, this the 5th day of June, 1979.

/s/ Robert D. Pierce
PRESIDENT

/s/ Kay H. Jenkins
SECRETARY

* * * * *

THEREUPON, Alderman Boutwell made a motion to adopt the following resolution. Alderman Draughn seconded the motion. The resolution read as follows. to-wit:

The governing authorities of the City of Petal, Mississippi, then took up for consideration the matter of issuing notes or bonds for the purchase of motor vehicles and other school transportation equipment, and the servicing of same, and other purposes, and Alderman (or insert proper title) Boutwell offered the following resolution and order, which was duly seconded by Alderman (or insert proper title) Draughn :

ORDER OF THE GOVERNING AUTHORITIES OF THE CITY OF PETAL, MISSISSIPPI, TO BORROW \$ 65,874.84 WITH WHICH TO PURCHASE SCHOOL TRANSPORTATION EQUIPMENT FOR THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT, TO PROVIDE FOR THE SERVICING OF SAME, AND OTHER PURPOSES.

"WHEREAS, there came on for hearing this day at the regular meeting of the governing authorities of the City of Petal, Mississippi, the petition of the Board of Trustees of the Petal Municipal Separate School District of said

to borrow the sum of \$ 65,874.84 to be used by said board of trustees in purchasing 4 new motor vehicles and other school transportation equipment in which to transport to and from the public schools of said municipal separate school district the school children attending said schools, or other school transportation equipment, and to establish, erect, and equip school bus shops or garages, and purchase land therefor, and to issue negotiable notes or bonds for said municipal separate school district in evidence of said sum, said notes or bonds to be payable in six annual installments over a period of six years /~~years~~ from the date of their issuance, (not exceeding six years if new transportation equipment is to be purchased, or two years if used transportation equipment is to be purchased), and to bear not exceeding six per cent (6%) interest per annum, principal and interest to be paid from the transportation funds of said district, all as provided by Chapter 15, Laws of the Extraordinary Session of 1953, and Chapter 18, Laws of Extraordinary Session of 1953, as amended by Senate Bill No. 1930, Laws of 1968.

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"WHEREAS, the Board finds that on the 5th day of June, 1979, at a (regular, special) meeting of said Board of Trustees of said municipal separate school district, duly and legally called and held, the said Board of Trustees, by a majority vote of all its members, duly adopted an order or resolution finding and adjudging that it is necessary and advisable to purchase and operate for said district 4 motor vehicles or other school transportation equipment, and to establish, erect, and equip school bus shops or garages, and purchase land therefor, in order to provide satisfactory school transportation service at a reasonable cost for the school children of said school district attending said public schools and that it is necessary to borrow said sum of \$ 65,874.84 with which to pay the purchase price of said motor vehicles, other equipment, shops or garages, or construction costs, and land, as shown by a certified copy of said resolution of the Board of Trustees attached to said petition; that said petition, with said resolution attached, was first submitted to the State Board of Education for its approval or disapproval, and that on the 25th day of June, 1979, the State Board of Education adopted and spread upon its minutes an order approving the said resolution and petition of said Board of Trustees of said municipal separate school district, as shown by a certified copy of said order of the State Board of

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of Trustees; and,

"WHEREAS, the governing authorities further find and adjudge that there is no money at the present time in the transportation funds of said district, available for the purpose of paying any part of the purchase price of said motor vehicles, or other school transportation equipment, and to establish, erect, and equip school bus shops or garages, and purchase land therefor, and that it is necessary to borrow \$ 65,874.84 required to pay the said costs, and that all

"the facts and recitals contained in said resolution of the Board of Trustees of said municipal separate school district are true and correct:

"NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE GOVERNING AUTHORITIES OF THE CITY OF PETAL, MISSISSIPPI, as follows:

SECTION 1. That, for the purpose of providing money for the purchase of motor vehicles and other school transportation equipment, and to establish, erect, and equip school bus shops or garages, and purchase land therefor, as requested in the resolution and petition of the Board of Trustees of the Municipal Separate School District of the City of Petal, Mississippi, there shall be, and there are hereby authorized, ordered, and directed to be issued the negotiable notes of the Petal Municipal Separate School District of the City of Petal, Mississippi, in the principal sum of \$ 65,874.84. The said notes shall bear date of _____, and shall be numbered from one to six, _____

and shall be payable, both as to principal and interest in lawful money of the United States of America at the office of the Municipal Clerk of the City of Petal, Mississippi. The said notes shall bear interest from date thereof, at a rate not exceeding six per cent (6%) per annum, such rate to be determined pursuant to the sale of the notes, payable annually on 1st of September in each year at the office of the Municipal Clerk of the City of Petal, Mississippi. The said notes shall be executed by the signature of the Mayor of the City of Petal, Mississippi, and shall be countersigned and attested by the Municipal Clerk of the said municipality, who shall affix the seal of the municipality upon each note, and the said Clerk shall register all of the said notes in a book kept for that purpose by him in the said Municipal Clerk's office. The said notes shall mature, without option or prior payment, on

" September 1 _____ in each of the following years, and in the following amounts, to-wit:

NOTE NUMBER	AMOUNT	MATURITY
<u>1</u>	<u>10,979.14</u>	<u>9/1/80</u>
<u>2</u>	<u>10,979.14</u>	<u>9/1/81</u>
<u>3</u>	<u>10,979.14</u>	<u>9/1/82</u>
<u>4</u>	<u>10,979.14</u>	<u>9/1/83</u>
<u>5</u>	<u>10,979.14</u>	<u>9/1/84</u>
<u>6</u>	<u>10,979.14</u>	<u>9/1/85</u>

SECTION 2. That the said notes shall be in substantially the following form, to-wit:

UNITED STATES OF AMERICA

NOTE NO. 1 thru 6 \$ 65,874.84

TRANSPORTATION EQUIPMENT NOTE

PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT
OF THE CITY OF PETAL, MISSISSIPPI
PETAL, MISSISSIPPI

_____, 19____

FOR VALUE RECEIVED, Petal Municipal Separate School

District of Petal, Mississippi, hereby promises to pay to First Mississippi National Bank, or order, on the 1st day of September, 1979, the sum of Ten Thousand Nine Hundred Seventy-Nine and 14/100 Dollars, together with interest thereon at the rate of six per cent (6%) per annum from date until paid, upon presentation of this note to the Municipal Clerk of the City of Petal, Mississippi. The interest on this note shall be payable annually on the 1st day of September of each year hereafter upon its presentation to the aforesaid Municipal Clerk for the purpose of having said clerk credit on the back thereof the aforesaid annual interest.

This note is one of a series of six notes of like tenor and amount, aggregating the sum of \$ 65,874.84, issued by the governing authorities of the City of Petal, Mississippi, for said municipal separate school district, under the provision of Chapter 15, Laws of Extraordinary Session of 1953, and Chapter 18, Laws of Extraordinary Session of 1953, as amended, in evidence of the said sum of \$ 65,874.84 borrowed by the said governing authorities of said municipality for said school district; and to be used by said Board of Trustees in purchasing motor vehicles and other school transportation equipment, and to establish, erect,

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and equip school bus shops or garages, and purchase land therefor, and said money was borrowed and said notes were issued pursuant to an order of the governing authorities of said municipality duly and legally adopted on the 17th day of July, 1979.

In accordance with said order, the governing authorities of said municipality have caused this note to be executed in the name of the Petal Municipal Separate School District of the City of Petal, Mississippi, by and through the signature of Sidney O. Smith, Mayor of the City of Petal, Mississippi, and the countersignature of Pricilla Daniel, Municipal Clerk of the said municipality, and the seal of said city to be hereunto affixed, on this the 17th day of July, 1979.

PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT
OF THE CITY OF PETAL, MISSISSIPPI
BY Sidney O. Smith
MAYOR
CITY OF PETAL, MISSISSIPPI

Countersigned by:

Pricilla Daniel
MUNICIPAL CLERK
CITY OF PETAL, MISSISSIPPI

(FORM OF REGISTRATION CERTIFICATE)

STATE OF MISSISSIPPI
COUNTY OF FORREST
CITY OF PETAL

I certify that this note has been duly registered by me in Minute Book 4 kept in my office for said purpose.

Pricilla Daniel
MUNICIPAL CLERK
CITY OF PETAL, MISSISSIPPI

(Where the amount of indebtedness to be incurred exceeds the sum of ten thousand dollars (\$10,000.00), then the governing authorities of the municipality may, at their option, either issue negotiable notes or may issue bonds as evidence of the indebtedness so incurred. In the event the governing authorities of the municipality shall determine to issue bonds, such bonds shall be issued in the manner provided by Chapter 493, Laws of 1950, as now or hereafter amended. Further, in the event it is determined that bonds be issued instead of negotiable notes, Sections 1 and 2 of the resolution of the governing authorities, immediately above, should be substituted by appropriate provisions relating to the issuance of such bonds, all as provided by Chapter 493, Laws of 1950, as now or hereafter amended).

"SECTION 3. It is further ordered that said sum of \$ 65,874.84, when borrowed, shall be deposited in the municipal treasury in a special fund to be entitled "Special Transportation Equipment Fund," and which shall be used and expended by the Board of Trustees of the municipal separate school district for the purchase of the motor vehicles and other school transportation equipment described and other school transportation equipment, and to establish, erect, and equip school bus shops or garages, and purchase land therefor, and set forth in the said resolution and petition of said Board of Trustees under such rules and regulations as may be prescribed by the State Board of Education and for no other purpose, and said funds shall be paid out on warrants issued in the manner provided by law upon order of the Board of Trustees of such district.

SECTION 4. It is further ordered that the principal and interest of said notes or bonds shall be paid out of such transportation funds of the said municipal separate school district, and it shall be the duty of the Board of Trustees of said municipal separate school district to set aside each year out of such transportation funds of said district an amount sufficient to pay the principal and interest upon the said notes or bonds as and when the same shall respectively mature and accrue. The Board of Trustees of said municipal separate school district shall include in the school budget each year separate items showing the amount required for the payment of the principal of, and the interest upon, all notes or bonds issued.

"SECTION 5. Said notes or bonds shall in all respects be issued as provided in Chapter 18, Laws of Extraordinary Session of 1953, as amended, and any bonds issued shall be issued in all respects in the manner provided by Chapter 493, Laws of 1950, as now or hereafter amended, and all the provisions of such statute shall be fully applicable thereto."

The above resolution order was previously reduced to writing and was read and considered, section by section, and was adopted by the following vote, to-wit:

Alderman	<u>Boutwell</u>	voted "aye."
Alderman	<u>Draughn</u>	voted "aye."
Alderman	<u>Runnels</u>	voted "aye."
Alderman	<u>Russell</u>	voted "aye."
Alderman	<u>Campbell</u>	voted "aye."

The above resolution and order having received the affirmative vote of all the members of the Board present, the Mayor declared the motion carried and the resolution and order adopted, this 17th day of July, 19 79.

WHEREAS, Mayor Smith presented the requests for zoning changes from Christopher Eugene McRee, 104 Harvey Avenue, and Willie and Ruby Watkins on the New Richton Road.

THEREUPON, Alderman Boutwell made a motion to set the zoning hearing as follows: Christopher Eugene McRee at 7:00 o'clock P. M., August 14, 1979, and Willie and Ruby Watkins at 8:00 o'clock P. M., August 14, 1979, and to authorize the city clerk to publish the required notices. Alderman Runnels 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":

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NONE

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

PROOF OF PUBLICATION - Motor Vehicle Assessment Schedule

THEREUPON, Alderman Draughn made a motion that the 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 Bobby W. Runnels

Those present and voting "NAY":

None

WHEREAS, Alderman Campbell stated that the city is in need of an ordinance to aid the street department and the sanitation department in the collection of trash and garbage.

THEREUPON, Alderman Russell made a motion to direct the City Attorney to draft a garbage and trash ordinance. 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, Mayor Smith presented the following letters of resignation. The letters read as follows, to-wit:

July 17, 1979

I, Robert Gilmore, resign my position as mechanic helper, effective this date, July 17, 1979.

/s/ Robert Gilmore
Robert Gilmore

* * * * *

DATE: July 12, 1979

TO: CHIEF JOHNNIE RAY HINTON

FROM: PATROLMAN LARRY WADE

SUBJECT: RESIGNATION

I hereby respectfully submit my resignation becoming effective August 17, 1979. I am also requesting my two weeks of vacation pay which is due me to be paid on the day.

I have truly enjoyed working with the Petal Police Department and will always consider it a great honor and learning experience.

I have been offered a position with better pay and benefits. After giving it much thought, I feel I must do what is best for my family.

Thank you for your understanding and support in the past.

Yours respectfully,

/s/ Larry C. Wade
Larry C. Wade

MINUTES — Petal, Mississippi

July 17, 1979

TO THE MAYOR AND BOARD OF ALDERMEN:

Please accept this letter of resignation effective August 3, 1979. I am also requesting one week vacation pay.

Respectfully:

/s/ Carter Carroll
Carter Carroll
Recreation Director

* * * * *

Mayor Sidney O. Smith
City of Petal
Petal, Ms

Mr. Smith:

It has been a privilege for me to work with the City of Petal for the past five years and to have a part in the growth and development of such a fine town. I appreciate the kindness shown me during my accident and time of recovery .

I hereby submit my resignation as Building Inspector for the City of Petal, effective July 1, 1979.

Please feel free to call me if I can be of any assistance at any time. The city administration has my complete support and I would like to commend all on the job they are doing.

Yours truly,

/s/ Roy E. Jones
Roy E. Jones

* * * * *

THEREUPON, Alderman Russell made a motion to accept the foregoing resignations. Alderman Runnels 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 presented the following order promoting Margaret Hinton from dispatcher to secretary in the police department, effective July 16, 1979. 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 secretary in the police department due to the resignation of Brenda Boney.

IT IS THEREFORE ORDERED that Margaret Hinton be, and she is hereby appointed as secretary for the police department, at an annual salary of \$550.00, to serve from July 16, 1979, until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 17th day of July, A. D., 1979.

MINUTES — Petal, Mississippi

THEREUPON, Alderman Boutwell made a motion to adopt the foregoing order. 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, Mayor Smith presented the following order appointing Sandra Liverette as dispatcher, effective July 10, 1979. 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 dispatcher due to the transfer of Margaret Hinton to secretary of the police department.

IT IS THEREFORE ORDERED that Sandra Liverette be, and she is hereby appointed as dispatcher at a rate of pay of \$2.90 per hour for the City of Petal Police Department, to serve from July 10, 1979, until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 17th day of July, A. D., 1979.

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THEREUPON, Alderman Boutwell made a motion to adopt the foregoing order. 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, Mayor Smith requested the wishes of the Board concerning the 1979 real and personal property tax rolls for the City of Petal and the Petal Municipal Separate School District.

THEREUPON, Alderman Boutwell made a motion to direct the City of Petal tax assessor to compare the City of Petal tax rolls to the Forrest County tax rolls, and to set out as the city's assessment, the county's assessment. 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

MINUTES — Petal, Mississippi

WHEREAS, Alderman Draughn stated that Teddy Denham, city mechanic, would like to recommend Bennie Smith as mechanic helper at the rate of pay of \$3.65 per hour, effective July 18, 1979.

THEREUPON, Alderman Runnels made a motion to adopt the following order appointing Bennie Smith as mechanic helper. Alderman Boutwell 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 appoint a replacement as a mechanic helper due to the resignation of Robert Gilmore.

IT IS THEREFORE ORDERED that Benjamin Smith be, and he is hereby appointed as mechanic helper for the maintenance department at a rate of pay of \$3.65 per hour, to serve from July 18, 1979, until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 17th day of July, A. D., 1979.

* * * * *

Those present and voting "AYE":

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

Those present and voting "NAY":

- Alderman Robert E. Russell

THEREUPON, Alderman Boutwell made a motion to authorize the Mayor to enter into a contract with the City of Hattiesburg for treatment of Petal's sewerage after construction of the proposed waste disposal system. Alderman Draughn seconded the motion. Those present and voting "AYE":

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

Those present and voting "NAY":

None

THEREUPON, Alderman Boutwell made a motion to adjourn. 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

There being no further business, the regular meeting of the Mayor and Board of Aldermen was adjourned on this the 17th day of July, A. D., 1979, at 12:00 o'clock P. M.

