

BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON JULY 16, 1991 AT 7:00 P.M. IN THE BOARD ROOM OF SAID CITY.

THOSE PRESENT MAYOR JACK GAY, JR.
CITY ATTORNEY THOMAS W TYNER
ALDERMEN REUBEN CLEPPER
JERRY CROWE
DONALD H ROWELL
BOBBY W RUNNELS
LEROY SCOTT
OTHERS PRESENT HENRY BOUNDS
WAYNE MURPHY
AUBRA EVANS
JUANITA CROSS
AND OTHERS

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

THE INVOCATION WAS OFFERED BY BOBBY W RUNNELS.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, ALDERMAN CLEPPER MADE A MOTION THAT THE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN ON JULY 2, 1991 AND THE MINUTES OF THE SPECIAL MEETING OF JULY 10, 1991 BE ACCEPTED AS WRITTEN. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

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

WHEREAS, MAYOR GAY CALLED FOR THE DEPARTMENT HEADS REPORTS.

THEREUPON, POLICE CHIEF HENRY BOUNDS SUBMITTED HIS LETTER OF RESIGNATION TO THE BOARD. THE LETTER READ AS FOLLOWS TO-WIT:

SEE EXHIBIT "A"

LETTER OF RESIGNATION

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO RELUCTANTLY ACCEPT CHIEF BOUNDS' RESIGNATION. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

THEREUPON, ALDERMAN CROWE MADE A MOTION TO ADOPT THE FOLLOWING ORDER APPOINTING CAPTAIN WAYNE MURPHY AS ACTING CHIEF OF POLICE EFFECTIVE 5:01 PM JULY 19, 1991. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, COY JOE COSTON ADDRESSED THE BOARD CONCERNING HIS ARREST FOR SIMPLE ASSAULT AND THE FACT THAT HIS BAIL WAS REFUSED AT THE PETAL POLICE DEPARTMENT AND THE FORREST COUNTY JAIL. MR COSTON STATED THAT HIS BROTHER WAS THEN SENT BACK TO THE PETAL POLICE DEPARTMENT TO POST HIS BAIL BEFORE HE WAS RELEASED FROM THE JAIL.

THEREUPON, MAYOR GAY EXPLAINED TO MR COSTON THAT HE HAD TO BE BOOKED INTO THE JAIL BEFORE HE COULD POST BOND AND THAT HE WOULD SET UP A MEETING BETWEEN THE MUNICIPAL JUDGE AND MR COSTON TO FULLY EXPLAIN TO MR COSTON THE ARREST PROCESS.

WHEREAS, JACK COOLEY ADDRESSED THE BOARD CONCERNING HIS APARTMENTS AT 603 E 5TH STREET AND STATED THAT AFTER THE DENIAL OF THE REZONING OF HIS APARTMENTS HE HAS APPLIED TO THE BUILDING INSPECTOR FOR A BUILDING PERMIT TO PUT A CONVENTIONAL ROOF ON THE APARTMENTS, ADD A PORCH AND BUILD A GAZEBO FOR A PICNIC AREA AT THE APARTMENTS, BUT HE HAS BEEN DENIED A PERMIT BECAUSE THE INSPECTOR STATED THAT HE COULD NOT ENLARGE, EXPAND OR EXTEND A NON-CONFORMING STRUCTURE.

THEREUPON, AFTER SOME DISCUSSION AND A CLARIFICATION OF THE INTERPRETATION OF THE CODE, ALDERMAN ROWELL MADE A MOTION TO INSTRUCT THE BUILDING INSPECTOR TO ISSUE MR COOLEY A PERMIT ONLY FOR THE REPAIR TO THE ROOF. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING REQUEST FOR THE CITY TO PURCHASE ADS:

- 1) REQUEST FROM LE BONTE CLUB FOR THE CITY TO PURCHASE A \$50.00 AD IN THE YOUNG WOMAN OF THE YEAR PROGRAM.
- 2) REQUEST FROM THE DIXIE MAJORS FOR THE CITY TO PURCHASE A \$50.00 AD IN THE ALL-STAR TOURNAMENT PROGRAM.
- 3) REQUEST FROM KIPS FOR THE CITY TO PURCHASE AN AD IN THE COMPETITION PROGRAM IN THE AMOUNT OF \$35.00

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO PURCHASE THE FOREGOING ADS. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

- ALDERMAN REUBEN CLEPPER
- ALDERMAN JERRY CROWE
- ALDERMAN DONALD H ROWELL
- ALDERMAN BOBBY W RUNNELS
- ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A LETTER REQUESTING A FINAL PAYMENT BE MADE IN THE AMOUNT OF \$3,500 TO KEN TEMPLE ON RENTAL REHAB PROJECT #0068000426.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO PAY THE FINAL PAYMENT TO KEN TEMPLE IN THE AMOUNT OF \$3,500. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

- ALDERMAN REUBEN CLEPPER
- ALDERMAN JERRY CROWE
- ALDERMAN DONALD H ROWELL
- ALDERMAN BOBBY W RUNNELS
- ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED AN ORDER FROM JUDGE GUNTER APPROVING THE CASH BOND REFUND OF \$292.50 TO COY JOE COSTON.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO REFUND \$292.50 TO COY JOE COSTON. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

- ALDERMAN REUBEN CLEPPER
- ALDERMAN JERRY CROWE
- ALDERMAN DONALD H ROWELL
- ALDERMAN BOBBY W RUNNELS
- ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE CONTRACT BETWEEN THE CITY OF PETAL AND THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE SERVING OF THE MEALS TO THE SENIOR CITIZENS.

SEE EXHIBIT "B"

CONTRACT

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO AUTHORIZE THE MAYOR TO EXECUTE THE CONTRACT BETWEEN THE CITY OF PETAL AND THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE PETAL SCHOOL BUDGET FOR 1991-92.

SEE EXHIBIT "C"

SCHOOL BUDGET 91-92

THEREUPON, ALDERMAN CROWE MADE A MOTION TO ACCEPT THE SCHOOL BUDGET FOR 1991-1992. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

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

SEE EXHIBIT "D"

RESOLUTION OF THE PETAL SCHOOL DISTRICT BOARD OF TRUSTEES

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ACCEPT THE RESOLUTION. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A TRAVEL REQUEST FROM DAN TOLBERT, BUILDING INSPECTOR, TO ATTEND THE IAEI SEMINAR TO BE HELD AUGUST 11-13, 1991 IN BILOXI, MS.

THEREUPON, ALDERMAN ROWELL MADE A MOTION TO AUTHORIZE MR TOLBERT TO ATTEND THE IAEI SEMINAR. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

- ALDERMAN REUBEN CLEPPER
- ALDERMAN JERRY CROWE
- ALDERMAN DONALD H ROWELL
- ALDERMAN BOBBY W RUNNELS
- ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE REVENUES AND EXPENDITURES REPORT FOR JUNE.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ACCEPT THE REVENUES AND EXPENDITURES REPORT FOR JUNE. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

- ALDERMAN REUBEN CLEPPER
- ALDERMAN JERRY CROWE
- ALDERMAN DONALD H ROWELL
- ALDERMAN BOBBY W RUNNELS
- ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE PRIVILEGE LICENSE REPORT FOR JUNE.

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING ORDER TO REQUIRE APPROVAL BY THE MISSISSIPPI STATE HEALTH DEPARTMENT OF THE SITE FOR A WASTEWATER DISPOSAL SYSTEM BEFORE WATER SERVICE CONNECTION IS MADE BY THE CITY OF PETAL WATER DEPARTMENT.

ORDER

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, TO-WIT:

NO NEW RESIDENTIAL WATER SERVICE CONNECTION SHALL BE PROVIDED TO ANY HOME OR MOBILE HOME UNLESS ITS INDIVIDUAL ON-SITE WASTEWATER DISPOSAL SYSTEM HAS BEEN APPROVED BY THE STATE HEALTH DEPARTMENT.

WHEN WATER SERVICE IS REQUESTED FOR A BUILDING SITE, A PRELIMINARY APPROVAL BY THE HEALTH DEPARTMENT OF THE SITE FOR INSTALLATION IF A WASTEWATER DISPOSAL SYSTEM SHALL BE REQUIRED BEFORE WATER SERVICE CONNECTION IS MADE. UPON COMPLETION OF THE SYSTEM, THE APPLICANT SHALL FURNISH A COPY OF THE FINAL APPROVAL BY THE HEALTH DEPARTMENT.

FAILURE TO COMPLY WITH THESE REQUIREMENTS WILL RESULT IN REJECTION OF THE APPLICATION FOR WATER SERVICE, OR IF SERVICE HAS ALREADY BEEN INSTALLED, TERMINATION OF SERVICE AND REMOVAL OF METER.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON THIS THE 16TH DAY OF JULY, A.D.,

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

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE ROOF AT FIREHALL #2 IS LEAKING AND INSTEAD OF REPAIRING THE OLD FLAT ROOF HE WOULD RECOMMEND THAT THE ROOF BE REPLACED WITH A HIP ROOF.

THEREUPON, ALDERMAN RUNNELS CONTRACT WITH DAVID HEMETER, ARCHITECT, TO PREPARE THE PLANS AND SPECIFICATIONS FOR THE REPLACEMENT OF THE ROOF. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE ROOF AT PLANT A IS LEAKING AND PRESENTED THE FOLLOWING WRITTEN QUOTATIONS FOR THE REPAIR TO THE ROOF. THE QUOTATIONS READ AS FOLLOWS TO-WIT:

SEE EXHIBIT "E"

EVANS ROOFING	\$1,520.00
HUB CITY ROOFING	\$1,418.00

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO ACCEPT THE LOW QUOTE FROM HUB CITY ROOFING TO REPAIR THE ROOF AT PLANT A. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING PROPOSED AMENDMENT TO RULE VIII OF THE PERSONNEL POLICY CLARIFYING WORKING DAYS AND SHIFTS IN REGARD TO SICKNESS AND DEATH IN THE FAMILY.

SEE EXHIBIT "F"

PROPOSED AMENDMENT TO RULE VIII. SECTION 8 OF THE PERSONNEL POLICY

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ADOPT THE FOREGOING AS AN AMENDMENT TO THE CITY'S PERSONNEL POLICY. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

- ALDERMAN REUBEN CLEPPER
- ALDERMAN JERRY CROWE
- ALDERMAN DONALD H ROWELL
- ALDERMAN BOBBY W RUNNELS
- ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE ORDER OF ADOPTION OF THE MOTOR VEHICLE ASSESSMENT SCHEDULE:

SEE EXHIBIT "G"

ORDER

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

THOSE PRESENT AND VOTING "AYE":

- ALDERMAN REUBEN CLEPPER
- ALDERMAN JERRY CROWE
- ALDERMAN DONALD H ROWELL
- ALDERMAN BOBBY W RUNNELS
- ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE RESOLUTION AMENDING THE 1990-91 BUDGET.

SEE EXHIBIT "H"

RESOLUTION

AMENDED BUDGET

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

- ALDERMAN REUBEN CLEPPER
- ALDERMAN JERRY CROWE
- ALDERMAN DONALD H ROWELL
- ALDERMAN BOBBY W RUNNELS
- ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE ALDERMAN RUNNELS HAS RECOMMENDED THAT HAROLD LEE BE APPOINTED TO FILL THE WARD 3 VACANCY ON THE PETAL PLANNING COMMITTEE.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO APPOINT HAROLD LEE TO THE WARD 3 POST ON THE PETAL PLANNING COMMITTEE TO FILL AN UNEXPIRED TERM UNTIL JULY 1992. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE REAR END OF THE WATER DEPARTMENT DUMP TRUCK WILL NEED TO BE REPLACED AND PRESENTED TWO (2) WRITTEN QUOTATIONS:

SEE EXHIBIT "I"

RYAN MOTORS \$1,062.50

LAMAR AUTO SALVAGE 1,050.00

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO PURCHASE THE REAR END ASSEMBLY FROM LAMAR AUTO SALVAGE. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A CONSTRUCTION EASEMENT TO BE PURCHASED FOR A PERIOD OF ONE YEAR FOR THE CONSTRUCTION OF A SEWER LIFT STATION FROM FLORA KELLY.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO PURCHASE THE EASEMENT FOR THE SUM OF \$10.00 FROM FLORA KELLY. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, CITY ATTORNEY, THOMAS TYNER STATED THAT THE CITY HAD SOLD LOT 21 & 22 OF BLK D OF THE WOODSIDE SUBDIVISION AS SURPLUS PROPERTY ON JANUARY 18, 1983 TO PAUL W MCDUFFIE. MR TYNER STATED THAT IT APPEARS THAT MR MCDUFFIE NEVER RECORDED HIS WARRANTY DEED FROM THE CITY BUT ON THE 26TH DAY OF SEPTEMBER, 1983 HE SOLD THE LOTS TO W.A. WARD AND JAMES JORNS AND NOW THESE OWNERS ARE NEEDING A DEED TO RECORD TO PERFECT THEIR TITLE TO THESE LOTS.

THEREUPON, ALDERMAN ROWELL MADE A MOTION THAT PURSUANT TO THE ACTIONS OF THE MAYOR AND BOARD OF ALDERMEN ON JANUARY 18, 1983 TO ISSUE A SPECIAL WARRANTY DEED TO PAUL W MCDUFFIE TO BE FILED IN THE OFFICE OF THE FORREST COUNTY CHANCERY CLERK. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

- ALDERMAN REUBEN CLEPPER
- ALDERMAN JERRY CROWE
- ALDERMAN DONALD H ROWELL
- ALDERMAN BOBBY W RUNNELS
- ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO ADJOURN. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

- ALDERMAN REUBEN CLEPPER
- ALDERMAN JERRY CROWE
- ALDERMAN DONALD H ROWELL
- ALDERMAN BOBBY W RUNNELS
- ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

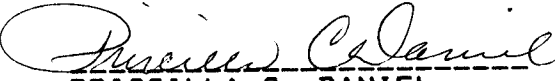
THEREBEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED ON THIS THE 16TH DAY OF JULY A.D., 1991.



JACK GAY
MAYOR

(SEAL)

ATTEST:



PRISCILLA C. DANIEL
CITY CLERK

EXHIBIT "A"

CITY OF PETAL
DEPARTMENT OF POLICE

July 8, 1991

P. O. BOX 583
PETAL, MISSISSIPPI 39465

TO: MAYOR & ALDERMEN
FROM: CHIEF HENRY BOUNDS
SUBJECT: RESIGNATION

GENTLEMEN:

It is with great reservation that I tender my resignation effective 5:00 P.M. July 19, 1991, as Chief of Police of Petal, Ms .

I have been honored for the past twelve years to have been associated with the citizens of Petal as their Chief of Police. I have been blessed to have served under such a group of distinguished City Fathers, and with so many dedicated employees.

I leave you with a highly trained professional police department with good morals and principles. Their unwavering dedication leaves nothing to be desired when it comes to getting a job done.

I will always be a part of these brave men and women, who sacrifice so much to protect the citizens of Petal and separate myself only to become a candidate for the office of Sheriff of Forrest County.

When called upon I stand ready as a law officer or citizen to continue my support for this city and it's citizens. I will remain prayful that this great city will have continued success and it's people reserve a spot in their hearts and thoughts for me as I know I will for them.

Sincerely yours,

Chief Henry M. Bounds

Chief Henry M. Bounds

EXHIBIT "B"

The PETAL SCHOOL DISTRICT and the CITY OF PETAL, MISSISSIPPI, hereby agree to enter into the following contract whereby the PETAL SCHOOL DISTRICT agrees to the following regulations for serving lunches to SENIOR CITIZENS of Petal, and the CITY OF PETAL further agrees to the following regulations for reimbursement and payment for said SENIOR CITIZENS lunches.

The aforementioned regulations are as follows:

SENIOR CITIZENS meals will be served on Monday and Wednesday of each school session week except on specified school holidays. Said meals will be served by the Petal Middle School cafeteria staff.

SENIOR CITIZENS meals will be served by the PETAL SCHOOL DISTRICT beginning promptly at 10:30 a.m. on said days and those SENIOR CITIZENS participating will be completed with their meals before student serving time at 11:00 a.m. SENIOR CITIZENS participating will be responsible for picking up their lunch trays at the service line and taking the lunch trays to the dish room window upon completion of their meals.

SENIOR CITIZENS lunch menus will be the same as that served the students of the PETAL SCHOOL DISTRICT. Copies of said menus will appear weekly in the Petal Journal.

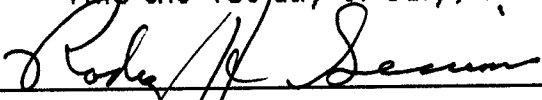
SENIOR CITIZENS participating who wish to bring a guest (grandchildren, children, etc.) will be responsible for paying for said lunches directly to the Food Service Cashier. These extra lunches will not be included in the total count for billing the CITY OF PETAL.


The PETAL SCHOOL DISTRICT will submit a monthly billing to the CITY OF PETAL for the total number of SENIOR CITIZENS meals served during the specified month. The rate for reimbursement to the PETAL SCHOOL DISTRICT is set at One Dollar and Seventy-five cents (\$1.75) per SENIOR CITIZEN meal served.


The CITY OF PETAL will reimburse the PETAL SCHOOL DISTRICT in accordance with said billed statement within ten (10) working days upon receipt of said statement of payment.

Contract binding for the 1991-92 school session.

This the 1st day of July, 1991.


Rodney H. Sessions
Interim Superintendent
PETAL SCHOOL DISTRICT


PEGGY JAMES, School Food Service
PETAL SCHOOL DISTRICT


Representative
CITY OF PETAL



Representative
SENIOR CITIZENS

EXHIBIT "C"

PETAL SCHOOL DISTRICT COMBINED BUDGET 1992 FISCAL YEAR					
	GENERAL	SPECIAL REVENUE	DEBT SERVICES	TRUST	TOTALS
REVENUES					
Local	\$2199247.00	\$390400.00	\$105400.00	\$2500.00	\$2697547.00
State	\$5834753.00	\$96121.00			\$5930874.00
Federal		\$1067336.00			\$1067336.00
16th Section				\$34000.00	\$34000.00
Other Sources	\$45000.00	\$100.00			\$45100.00
Total Revenue	\$8079000.00	\$1553957.00	\$105400.00	\$36500.00	\$9774857.00
Begin Fund Equit.	\$778292.00	\$309247.00	\$105000.00	\$357200.00	\$1549739.00
TOTALS	\$8857292.00	\$1863204.00	\$210400.00	\$393700.00	\$11324596.00
EXPENDITURES					
Instruction	\$5347217.00	\$456180.00		\$500.00	\$5803897.00
Students	\$325399.00	\$61039.00			\$386438.00
Instruct Staff	\$246276.00	\$52174.00			\$298450.00
General Admin	\$349685.00	\$166937.00			\$516622.00
School Admin	\$456961.00				\$456961.00
Business	\$130288.00				\$130288.00
Operate & Maint	\$677237.00	\$5150.00		\$200.00	\$682587.00
Transportation	\$319791.00	\$4589.00			\$324380.00
Central		\$200.00			\$200.00
Noninstructional	\$80220.00	\$743350.00		\$100.00	\$823670.00
16th Section				\$6500.00	\$6500.00
Debt Service			\$105800.00		\$105800.00
Other Uses	\$1700.00	\$60382.00			\$62082.00
Total Expend	\$7934774.00	\$1550001.00	\$105800.00	\$7300.00	\$9597875.00
End Fund Equity	\$922518.00	\$313203.00	\$104600.00	\$386400.00	\$1726721.00
TOTALS	\$8857292.00	\$1863204.00	\$210400.00	\$393700.00	\$11324596.00

PETAL SCHOOL DISTRICT COMBINING BUDGET: GENERAL FUNDS 1992 FISCAL YEAR					
REVENUE	DISTRICT MAINTENANCE	GENERAL ACTIVITY	ATHLETIC	TOTAL	
1000 LOCAL SOURCES	\$2068722.00	\$79425.00	\$51100.00	\$2199247.00	
3000 STATE SOURCES	\$5834753.00			\$5834753.00	
4000 FEDERAL SOURCES					
5000 16TH SECTION SOURCES					
6000 OTHER FINANCING SOURCES	\$45000.00			\$45000.00	
TOTAL REVENUE	\$7948475.00	\$79425.00	\$51100.00	\$8079000.00	
7-1-91 FUND EQUITY	\$700000.00	\$50122.00	\$28170.00	\$778292.00	
TOTAL	\$8648475.00	\$129547.00	\$79270.00	\$8857292.00	
EXPENDITURES					
1000 INSTRUCTION	\$5308251.00	\$38966.00		\$5347217.00	
2100 STUDENTS	\$325159.00	\$240.00		\$325399.00	
2200 INSTRUCTIONAL STAFF	\$237076.00	\$9200.00		\$246276.00	
2300 GENERAL ADMINISTRATION	\$349685.00			\$349685.00	
2400 SCHOOL ADMINISTRATION	\$442756.00	\$13850.00	\$355.00	\$456961.00	
2500 BUSINESS	\$130288.00			\$130288.00	
2600 OPERATION & MAINT	\$673537.00	\$1200.00	\$2500.00	\$677237.00	
2700 TRANSPORTATION	\$314291.00		\$5500.00	\$319791.00	
2800 CENTRAL					
3000 NONINSTRUCTIONAL	\$4695.00	\$32900.00	\$42625.00	\$80220.00	
4000 16TH SECTION					
5000 FACILITIES ACQ & CONST					
6000 DEBT SERVICE					
7000 OTHER FINANCING USES			\$1700.00	\$1700.00	
TOTAL EXPENDITURES	\$7785738.00	\$96356.00	\$52680.00	\$7934774.00	
6-30-92 FUND EQUITY	\$862737.00	\$33191.00	\$26590.00	\$922518.00	

EXHIBIT "C"

PETAL SCHOOL DISTRICT COMBINING BUDGET : SPECIAL REVENUE 1992 FISCAL YEAR					
REVENUE	Lunchroom	Chapter I C/O	Chapter I	Chapter II	PL94-142 C/O
1000 Local Sources	\$385500.00				
3000 State Sources	\$7650.00				
4000 Federal Sources	\$450000.00	\$41136.00	\$305714.00	\$24284.00	\$16640.00
6000 Other Sources	\$100.00				
Total Revenue	\$843250.00	\$41136.00	\$305714.00	\$24284.00	\$16640.00
Fund Equity 7-1-91	\$278000.00	\$5000.00			\$3100.00
TOTAL	\$1121250.00	\$46136.00	\$305714.00	\$24284.00	\$19740.00
EXPENDITURES					
1000 Instruction		\$42071.00	\$213137.00		\$6976.00
2100 Students					
2200 Instruct Staff			\$10000.00	\$24284.00	
2300 Gen Admin	\$77413.00		\$29343.00		\$12764.00
2400 School Admin					
2500 Business			\$3000.00		
2600 Operate & Maint					
2700 Transportation			\$200.00		
2800 Central					
3000 Noninstructional	\$743350.00				
4000 16th Section					
5000 Facilities Acq					
6000 Debt Service					
7000 Other Uses	\$25000.00	\$4065.00	\$26317.00		
Total Expenditures	\$845763.00	\$46136.00	\$281997.00	\$24284.00	\$19740.00
Fund Equity 6-30-92	\$275487.00		\$23717.00		
TOTAL	\$1121250.00	\$46136.00	\$305714.00	\$24284.00	\$19740.00

PL94-142	Preschool C/O	Preschool	PL89-313	Steering Comit	ED Child
				\$14817.00	
\$133200.00	\$8346.00	\$31680.00	\$10400.00		\$7000.00
\$133200.00	\$8346.00	\$31680.00	\$10400.00	\$14817.00	\$7000.00
	\$100.00				
\$133200.00	\$8446.00	\$31680.00	\$10400.00	\$14817.00	\$7000.00
\$41984.00	\$784.00	\$24459.00	\$10400.00	\$3500.00	\$7000.00
\$41522.00	\$7162.00	\$2949.00			
\$300.00				\$7190.00	
\$43090.00				\$4327.00	
\$800.00	\$500.00				
		\$4272.00			
\$5000.00					
\$132696.00	\$8446.00	\$31680.00	\$10400.00	\$14817.00	\$7000.00
\$504.00					
\$133200.00	\$8446.00	\$31680.00	\$10400.00	\$14817.00	\$7000.00

EXHIBIT "C"

Ext Sch Yr	Vocational	Brown Grant	Lewis Grant	Driver's Ed	Drug Free
				\$6675.00	
\$4285.00	\$61994.00				\$22144.00
	\$13592.00				
\$4285.00	\$75586.00			\$6675.00	\$22144.00
		\$3500.00	\$3347.00	\$10200.00	
\$4285.00	\$75586.00	\$3500.00	\$3347.00	\$16875.00	\$22144.00
\$1538.00	\$75586.00	\$3500.00	\$3347.00	\$5500.00	\$14144.00
\$2430.00					\$8000.00
				\$850.00	
\$317.00					
\$4285.00	\$75586.00	\$3500.00	\$3347.00	\$6350.00	\$22144.00
				\$10525.00	
\$4285.00	\$75586.00	\$3500.00	\$3347.00	\$16875.00	\$22144.00

Eisenhower	FLE Remed	Community Ed	TOTALS
		\$4900.00	\$390400.00
	\$100.00	\$600.00	\$96121.00
\$3200.00			\$1067336.00
			\$100.00
\$3200.00	\$100.00	\$5500.00	\$1553957.00
\$1800.00		\$4200.00	\$309247.00
\$5000.00	\$100.00	\$9700.00	\$1863204.00
\$2600.00	\$100.00	\$6730.00	\$456180.00
			\$61039.00
\$2400.00			\$52174.00
			\$166937.00
			\$5150.00
			\$4589.00
			\$200.00
			\$743350.00
			\$60382.00
\$5000.00	\$100.00	\$6730.00	\$1550001.00
		\$2970.00	\$313203.00
\$5000.00	\$100.00	\$9700.00	\$1863204.00

EXHIBIT "C"

PETAL SCHOOL DISTRICT COMBINING BUDGET - DEBT 1992 FISCAL YEAR	
REVENUE	Debt Service
Local Sources	\$105400.00
TOTAL REVENUE	\$105400.00
7-1-91 Fund Equity	\$105000.00
TOTAL	\$210400.00
EXPENDITURES	
6000 Debt Service	\$105800.00
TOTAL EXPENDITURES	\$105800.00
6-30-92 Fund Equity	\$104600.00
TOTAL	\$210400.00

PETAL SCHOOL DISTRICT COMBINING BUDGET : TRUST FUNDS 1992 FISCAL YEAR				
	Unemploy Comp	Forestry Escrow	16th Interest	TOTALS
REVENUE				
Local Sources	\$2500.00			\$2500.00
16th Section Sources		\$3000.00	\$31000.00	\$34000.00
Total Revenue	\$2500.00	\$3000.00	\$31000.00	\$36500.00
7-1-91 Fund Equity	\$47200.00	\$57000.00	\$253000.00	\$357200.00
TOTAL	\$49700.00	\$60000.00	\$284000.00	\$393700.00
EXPENDITURES				
1000 Instruction	\$500.00			\$500.00
2600 Operation & Maint	\$200.00			\$200.00
3100 Noninstructional	\$100.00			\$100.00
4000 16th Section		\$6500.00		\$6500.00
Total Expenditures	\$800.00	\$6500.00		\$7300.00
6-30-92 Fund Equity	\$48900.00	\$53500.00	\$284000.00	\$386400.00
TOTAL	\$49700.00	\$60000.00	\$284000.00	\$393700.00

EXHIBIT "D"

RESOLUTION OF THE PETAL SCHOOL DISTRICT
BOARD OF TRUSTEES

REQUESTING AD VALOREM TAX EFFORT IN DOLLARS
FOR THE SUPPORT OF THE SCHOOL DISTRICT

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

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

2. That the ad valorem tax effort in dollars requested by the school district for fiscal year 1992 exceeds the 1991 fiscal year ad valorem tax effort in dollars by no more than seven percent (7%).

EXHIBIT "D"

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

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

SECTION 2: That the Board does hereby request an ad valorem tax effort in the amount of \$2,205,673.07 for the support of the Petal School District in the fiscal year 1992. Homestead Exemption would be \$212,000.00 of this total effort leaving \$1,993,673.09 in ad valorem.

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

Adopted this the 9th day of July, 1991.

MOTION MADE BY: David H. Lee

MOTION SECONDED BY: Jimmie Gene Wallace

ALL THOSE VOTING IN FAVOR:
Marcus Ware
David H. Lee
Matthew W. Brown
James D. Luthers
Jimmie Gene Wallace

ALL THOSE VOTING OPPOSED:

STATE OF MISSISSIPPI
COUNTY OF FORREST

We, the undersigned Chairman and Secretary, respectively, of the Board of Trustees for the Petal School District, of the City of Petal, Mississippi, do hereby certify that the foregoing and attached is a true and correct copy of a Resolution adopted by the Petal School District Board of Trustees on the 9th day of July, 1991, as fully as the same appears on record in the Minutes of said Board of Trustees.

WITNESS our signatures, this the 9th day of July, 1991.

Marcus Ware
CHAIRMAN

David H. Lee
SECRETARY

EXHIBIT "E"

Proposal

EVANS Roofing Co.
103 Nottingham Dr
Petal, Ms.

PROPOSAL SUBMITTED TO <i>City of Petal</i>	PHONE	DATE <i>July 15 1991</i>
STREET <i>Sublot 1 Hillcrest Loop</i>	JOB NAME	
CITY, STATE AND ZIP CODE <i>Petal, Ms.</i>	JOB LOCATION <i>Hillcrest</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

*Tear off & reroof of sq. Built up
roof
Soft wave metal.*

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:
Fifteen Hundred and Twenty dollars (\$ *1520⁰⁰*)
Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *James A. Peters*
Note: This proposal may be withdrawn by us if not accepted within *30* days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Date of Acceptance: _____

Signature _____
Signature _____

EXHIBIT "E"

Page No. 1 of 1 Pages

Proposal

HUB SHEET METAL & ROOFING, INC.

P.O. Box 848
608 Bouie Street
HATTIESBURG, MISSISSIPPI 39401
(601) 544-0780

PROPOSAL SUBMITTED TO City of Petal		PHONE	DATE July 3, 1991
STREET Attn: Jack Gay		JOB NAME Water Works Bldg.	
CITY, STATE AND ZIP CODE Petal, MS		JOB LOCATION Petal, MS	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

To reroof building with one ply of Nord Board overlaying existing roof and one ply of Nord Poly 4M granular surface.

This roof carries a 12 year warranty on material.

To	MR. JACK GAY
Company	CITY OF PETAL
Location	Petal, MS
Dept.	
Fax No.	Tel No.

No. of Pages	Today's Date	Time
1	7/3/91	
From	HUB SHEET METAL & ROOFING, INC.	
Company	P.O. Box 848	
Location	Hattiesburg, MS 39403-0848	
Dept.		
Fax No.	544-0781	Tel. No. 544-0780
Comments: MAILING ORIGINAL THIS DATE		

Please line up side arrows with bottom of document



**TAPERED INSULATION
CANT & TAPERED EDGE**
Fax (800) 762-0455
Phone (800) 647-9822

We **Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

*****One Thousand Four Hundred Eighteen and No/100***** dollars (\$ **1,418.00**).

Payment to be made as follows:
In full upon completion.

Hub Sheet Metal & Roofing, Inc.

material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature **Leo Pace**

Note: This proposal may be withdrawn by us if not accepted within **thirty** days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

EXHIBIT "F"

PROPOSED AMENDMENT TO THE PERSONNEL POLICY

RULE VIII.

8. SICKNESS OR DEATH IN FAMILY. Up to three (3) working days to be granted for death of a member of an employee's immediate family, except for the Firemen in which case one (1) shift will be granted. Immediate family is defined to mean the following: Wife, husband, mother, father, son, daughter, brother, sister.

(a) For the death of a half-brother, half-sister, grandmother, grandfather, step-mother, step-father, grandson, granddaughter, mother-in-law, father-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, the employee will be granted one (1) day or in the case of the Firemen one (1) shift. Leave may not be granted an employee for the death of any other relative, but employee may use accrued vacation leave.

(b) Sickness in immediate family that requires the employee's personal care and attention, up to two (2) working days at one time, maximum of four (4) working days per year, except for the Firemen in which case one (1) shift will be granted at one time with a maximum of two (2) per year, with the approval of the department head. Supervisors must notify City Hall.

EXHIBIT "G"

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, have received from the Mississippi State Tax Commission, a copy of the Motor Vehicle Assessment Schedule adopted by said Commission for the fiscal year 1991-92.

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 and the Petal Municipal Separate School District with added territory motor vehicle ad valorem taxes as stated in Section 21-51-29 of the Mississippi Code of 1972, as annotated and amended.

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

The Motor Vehicle Assessment Schedule for the fiscal year 1991-92 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 Motor Vehicle Assessment Schedule for the City of Petal, Mississippi, and the Petal Municipal Separate School District with added territory, for the ensuing fiscal year.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 16th day of July, A.D., 1991.


JACK GAY, JR.
MAYOR

(SEAL)

ATTEST:-


PRISCILLA C. DANIEL
CITY CLERK

EXHIBIT "H"

RESOLUTION

BE IT RESOLVED AND ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, as follows:

That pursuant to Section 21-35-25 of the Mississippi Code of 1972, annotated and amended, the year commencing October 1, 1990 and ending September 30, 1991 requires amending and

WHEREAS, by Section 21-35-25, the Mayor and Board of Aldermen do hereby amend the 1990-91 fiscal budget as follows:

<u>FUND</u>	<u>INCREASE (DECREASE) BUDGET</u>	<u>REASON</u>
General Fund	\$69,900.00	Payment to G.O. Principal due to repayment of \$150,000 G.O. Bond Issue.
Special Revenue Fund	\$61,095.00	To amend budget due to additional CDBG Rental Rehab Funds; sale of confiscated items for the additional revenue in the Law Enforcement Fund and the receipt of the Metro Grant not anticipated; increased revenues in the Road & Bridge Funds; the carry over of CDBG Rental Rehab Escrow Fund and the receipt of the 1990 CDBG Funds.

WHEREAS, upon adoption, the City Clerk will cause this Resolution to be published as required by Section 21-35-25.

Those present and voting "AYE" and in favor of the passage, adoption and approval of the foregoing Resolution :

Alderman Reuben Clepper
Alderman Jerry Crowe
Alderman Donald H. Rowell
Alderman Bobby Runnels
Alderman Leroy Scott

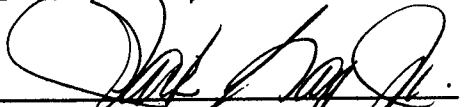
Those present and voting "NAY" or against the adoption of the foregoing Resolution:

NONE

EXHIBIT "M"

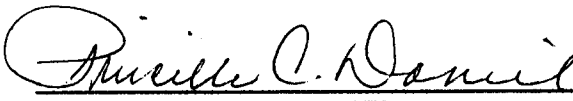
WHEREAS, the foregoing Resolution was duly passed, adopted and approved on this the 16th day of July, 1991.

CITY OF PETAL, MISSISSIPPI

BY: 
JACK GAY, JR., MAYOR

(SEAL)

ATTEST:


PRISCILLA C. DANIEL
CITY CLERK

Publish 1 time: 7/23/91

EXHIBIT "H"

CITY OF PETAL
GENERAL FUND

DATE: JUL 11, 1991

PAGE:

DESCRIPTION	BUDGET
LICENSES & PERMITS	165,500.00
INTER-GOVERNMENTAL REV	
STATE GRANTS	15,400.00
STATE SHARED REVENUES	625,900.00
CHARGES FOR SERVICES	
SANITATION	115,500.00
CULTURE & RECREATION	22,300.00
FINES & FORFEITS	92,100.00
MISCELLANEOUS	119,800.00
TOTAL W/O TAXATION	1,156,500.00
BEGINNING BANK BALANCE	225,000.00
TOTAL REVENUE	1,381,500.00
TAX LEVY	431,000.00
TOTAL CASH & REVENUE	1,812,500.00
REIMBURSABLES	.00
REIMBURSEMENTS	.00
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	189,444.00
SUPPLIES	5,300.00
OTHER SERVICES & CHARGES	138,956.00
CAPITAL OUTLAY	2,388.00
TOTAL	336,088.00
PUBLIC SAFETY	
PERSONNEL SERVICES	611,446.00
SUPPLIES	17,760.00
OTHER SERVICES & CHARGES	62,530.00
CAPITAL OUTLAY	13,800.00
TOTAL	705,536.00
PUBLIC WORKS	
PERSONNEL SERVICES	243,328.00
SUPPLIES	53,400.00
OTHER SERVICES & CHARGES	123,375.00
CAPITAL OUTLAY	11,000.00
TOTAL	431,103.00

CITY OF PETAL
GENERAL FUND

DATE: JUL 11, 1991

PAGE:

DESCRIPTION	BUDGET
HEALTH & WELFARE	
PERSONNEL SERVICES	15,822.00
SUPPLIES	950.00
OTHER SERVICES & CHARGES	3,850.00
TOTAL	20,622.00
CULTURE & RECREATION	
PERSONNEL SERVICES	21,614.00
SUPPLIES	12,050.00
OTHER SERVICES & CHARGES	23,500.00
CAPITAL OUTLAY	10,500.00
TOTAL	67,664.00
MISCELLANEOUS	
DEBT SERVICES	95,570.00
TOTAL	95,570.00
TOTAL EXPENDITURES	1,656,583.00
BALANCE AT END OF YEAR	155,917.00
TOTAL EXP & YEAR-END BAL	1,812,500.00

DESCRIPTION	BUDGET
REVENUES	32,600.00
BEGINNING CASH IN BANK	526,387.00
TOTAL REVENUES	558,987.00
EXHIBIT "H"	
EXPENDITURES	
OTHER SERVICES & CHARGES	115,000.00
CAPITAL OUTLAY	443,987.00
TRANSFERS	.00
ENDING CASH BALANCE	.00
TOTAL EXPENDITURES	558,987.00

TY OF PETAL
& S REVENUE FUND

DATE: JUL 11, 1991

PAGE:

DESCRIPTION	BUDGET
REVENUES	
METERED SALES	350,000.00
SEWER REVENUE	245,000.00
MISCELLANEOUS	18,100.00
BEGINNING BANK BALANCE	92,800.00
TOTAL REVENUE	705,900.00
EXPENDITURES	
TRANSFERS TO OTHER FUNDS	543,105.00
ENDING CASH BALANCE	162,795.00
TOTAL EXPENDITURES	705,900.00

TY OF PETAL
ECIAL REVENUE FUNDS

DATE: JUL 11, 1991

PAGE:

DESCRIPTION	BUDGET
REVENUES	
STATE/FEDERAL GRANTS	172,071.00
BEGINNING CASH IN BANK	134,706.00
TOTAL REVENUES	306,777.00
EXPENDITURES	
PERSONNEL SERVICES	6,450.00
SUPPLIES	.00
OTHER SERVICES & CHARGES	140,833.00
CAPITAL OUTLAY	159,494.00
TOTAL EXPENDITURES	306,777.00
BEGINNING BANK BALANCE	.00
CAPITAL OUTLAY	.00

TY OF PETAL
TER O & M FUND

DATE: JUL 11, 1991

PAGE:

DESCRIPTION	BUDGET
REVENUES	
TRANS FROM REVENUE FUND	180,000.00
MISCELLANEOUS INCOME	19,800.00
BEGINNING CASH IN BANK	128,600.00
TOTAL REVENUES	328,400.00
EXPENDITURES	
PERSONNEL SERVICES	158,191.00
SUPPLIES	22,000.00
OTHER SERVICES & CHARGES	64,500.00
CAPITAL OUTLAY	9,085.00
ENDING CASH IN BANK	74,624.00
TOTAL EXPENDITURES	328,400.00

EXHIBIT "H"

TY OF PETAL
TER R & E FUND

DATE: JUL 11, 1991

PAGE:

DESCRIPTION	BUDGET
REVENUES	
TRANS FROM REVENUE FUND	.00
INTEREST ON INVESTMENT	14,800.00
BEGINNING CASH IN BANK	240,000.00
TOTAL REVENUE	254,800.00
EXPENDITURES	
SUPPLIES	8,000.00
OTHER SERVICES & CHARGES	66,300.00
CAPITAL IMPROVEMENTS	129,300.00
ENDING RESERVE BALANCE	51,200.00
TOTAL EXPENDITURES	254,800.00

TY OF PETAL
WER R & E FUND

DATE: JUL 11, 1991

PAGE:

DESCRIPTION	BUDGET
REVENUES	
TRANS FROM REVENUE FUND	131,313.00
INTEREST ON INVESTMENT	17,000.00
BEGINNING CASH IN BANK	280,000.00
TOTAL REVENUES	428,313.00
EXPENDITURES	
SUPPLIES	15,000.00
OTHER SERVICES & CHARGES	10,500.00
CAPITAL OUTLAY	361,913.00
TRANSFER TO OTHER FUNDS	20,900.00
ENDING CASH IN BANK	20,000.00
TOTAL EXPENDITURES	428,313.00

TY OF PETAL
WER O & M FUND

DATE: JUL 11, 1991

PAGE:

DESCRIPTION	BUDGET
REVENUES	
REVENUE	116,440.00
BEGINNING CASH IN BANK	55,000.00
TOTAL REVENUES	171,440.00
EXPENDITURES	
PERSONNEL SERVICES	52,040.00
SUPPLIES	10,000.00
OTHER SERVICES & CHARGES	92,300.00
ENDING CASH IN BANK	17,100.00
TOTAL EXPENDITURES	171,440.00
EXPENDITURES	.00
METER REFUND TO CUSTOMER	.00
SALES TAX REFUND	.00
SALES TAX REFUND	.00
CONTRACTOR'S PAYMENT	.00

EXHIBIT "H"

CITY OF PETALUMA
 WATER SERVICE FUND

DATE: JUL 11, 1991

PAGE:

DESCRIPTION	BUDGET
REVENUES	
OTHER - USER FEES	164,152.00
TRANSFER FROM OTHER FUNDS	.00
INTEREST	28,610.00
TOTAL-SOURCES W/O TAX	192,762.00
BEGINNING BANK BALANCE	369,278.00
RESERVE REQUIREMENTS	7,134.00
TOTAL REV W/O TAXATION	569,174.00
AMT NECESSARY BY TAX LEVY	550,510.00
TOTAL REV FROM ALL SOURCE	1,119,684.00
EXPENDITURES	
GENERAL ISSUES:	
BONDS REDEEMED	280,000.00
INTEREST ON BONDS	294,380.00
PAYING AGENT FEES	5,186.00
TRANSFER TO OTHER FUNDS	.00
LOAN REPAYMENT REQUIREMEN	.00
REVENUE ISSUES	
BONDS REDEEMED	50,000.00
INTEREST ON BONDS	118,103.00
PAYING AGENT FEES	.00
OTHER ISSUES	
NOTE PRINCIPAL	.00
NOTE INTEREST	.00
RESERVE REQUIREMENT	55,061.00
ENDING CASH IN BANK	316,954.00
TOTAL EXPENDITURES	1,119,684.00
TRANSFERS	.00

EXHIBIT "I"

** TOTAL PAGE 001 **

RYAN MOTORS INC.
"Your Friendly Chevrolet Dealer"

ESTIMATE OF
REPAIRS

REPAIR ORDER NO.

1501 West Pine Street Phone 584-8451
HATTIESBURG, MISSISSIPPI

21494

CLAIM #	ADJ. CO.	EST. NO.		
INS. CO.	TYPE LOSS			
ADDRESS		POLICY NO.		
OWNER <i>City of Petal</i>	DATE <i>7-15-91</i>			
Make & Yr. Model	Trim Number	Serial Number		
		Mileage		
		License No.		
	Body Style & Number			
PARTS NO.	DESCRIPTION	LABOR	PARTS \$	SUBLET \$
	<i>17,500 lbs. Rear Carrier Assembly</i>			
	<i>Rebuilt</i>		<i>1062.50</i>	
	<i>Exchange</i>			
<i>Att. Jack Bay</i>				

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been opened up. Occasionally after the work has started damaged or broken parts are discovered which are not evident on the original inspection. This estimate is good for fifteen days from date of estimate.

Repair Labor _____ Hrs. @ _____ \$
 Paint Labor & Materials _____ \$
 Parts \$ _____ Less % _____ \$ *1062.50*
 Sublet and Net Items _____ \$
 Tax _____ % on \$ _____ \$

Ryan Motors Inc.

Jan Brannon

GRAND TOTAL \$ *1062.50*
 JUL 15 91 14:38

EXHIBIT "I"

ORIGINAL

LAMAR AUTO SALVAGE INC.

RT. 3 BOX 600 SUMRALL, MS 39482
(601) 264-7992

WHY BUY NEW WHEN USED WILL DO !!

REFERENCE #	DATE
	7/16/91 9:02am
P.O. #	CUSTOMER #
	5451776

CITY OF PETAL
P O BOX 405
PETAL, MS 39465

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DAVE TAKE THIS TICKET TO
MR. CRAFT IN PETAL

SALESMAN TYPE OF SALE TAX CODE SHIP VIA Page 1
AGR-1 CASH ESTIMATE GET

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	EXTENSION
1	440 1U-DIFF CARRIER ASSY Stk#NOF	850.00	850.00 n
	6.50 RATIO 2 SPEED REAR END CHUNK	200.00	200.00 n
	Standard Core Charge		
Subtotal		1050.00	
Taxable Parts		.00	
		850.00	
		TOTAL	1050.00

Noted prices subject to change.

RECEIVED BY _____

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INTENTIONALLY