

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 ON AUGUST 19, 2014 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

| | |
|---------------|---|
| THOSE PRESENT | MAYOR HAL MARX |
| ATTORNEY | TOM TYNER |
| ALDERMEN | BRAD AMACKER CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING STEVE STRINGER |
| OTHERS | ADA MADISON CAROLYN JORDAN AND MANY OTHERS |

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

THE INVOCATION WAS OFFERED BY TOM TYNER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

BIDS & QUOTES

REQUEST TO ACCEPT THE QUOTE FROM UNIVERSAL SERVICES FOR FIELD CONVERSION IN THE AMOUNT OF \$13,300.00

GENERAL BUSINESS

REQUEST TO PURCHASE THE FOLLOWING EQUIPMENT FROM JENSEN COMPUTERS OUT OF THE LAW ENFORCEMENT FUND

2 – OUTDOOR SECURITY CAMERAS
2 – INDOOR SECURITY CAMERAS
MISC CABLES & CONNECTORS

REQUEST TO ACCEPT THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF JULY 2014

REQUEST TO ACCEPT THE QUOTE FROM ASSURANT DENTAL FOR DENTAL INSURANCE AT A COST OF \$23.00 PER MONTH PER EMPLOYEE

REQUEST TO ACCEPT THE QUOTE FROM UNITED HEALTH CARE FOR HEALTH INSURANCE AT A COST OF \$446.16 PER MONTH PER EMPLOYEE

REQUEST TO ADJUST \$75.00 FEE BILLED TO 406 W 7TH AVE, LOT 26

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE AGENDA WITH THE FOREGOING AMENDMENTS. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF AUGUST 5, 2014.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF AUGUST 5, 2014 AS WRITTEN. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, CAROLYN JORDAN ADDRESSED THE BOARD WITH CONCERNS ABOUT TREES GROWING IN THE DITCH ALONG SHORT SOUTH STREET

WHEREAS, MAYOR MARX PRESENTED THE BIDS FOR THE 2014 STREET OVERLAY PROJECT

EXHIBIT "A"

BIDS – 2014 STREET OVERLAY

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE BID FROM DUNN ROADBUILDERS IN THE AMOUNT OF \$830,182.00 FOR 2014 STREET OVERLAY PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED QUOTES FOR FIELD CONVERSION

EXHIBIT "B"

QUOTES

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE QUOTE FROM UNIVERAL SERVICES IN THE AMOUNT OF \$13,300.00 FOR FIELD CONVERSION. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED ON DEREK HALL TO ADDRESS THE BOARD.

THEREUPON, DEREK HALL ADDRESSED THE BOARD STATING THAT FALL BALL IS OFF TO A GREAT START. PETAL BASEBALL WILL HOST 2017 & 2018 REGIONAL TOURNAMENTS. HE BELIEVES THE RELATIONSHIP BETWEEN PETAL BASEBALL AND THE CITY OF PETAL IS GOING GREAT.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY ESTIMATE #6 TO FAIRLEY CONSTRUCTION FOR BYRD BLVD. EXTENSION

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY ESTIMATE #6 IN THE AMOUNT OF \$126,185.27 TO FAIRLEY CONSTRUCTION FOR BYRD BLVD EXTENSION PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE THREE (3) SETS OF STRUCTURAL FIREFIGHTING GEAR OUT OF STATE REBATE MONEY

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE PURCHASE OF THREE (3) SETS OF STRUCTURAL FIREFIGHTING GEAR AT A COST OF \$6021.88 OUT OF STATE REBATE MONEY. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE PRIVILEGE LICENSE REPORT FOR THE MONTH OF JULY 2014

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE PRIVILEGE LICENSE REPORT FOR THE MONTH OF JULY 2014. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- AD FOR BIDS – EVELYN GANDY LIGHTING
- NOTICE OF SPECIAL ELECTION

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ACCEPT THE FOREGOING PROOFS OF PUBLICATION FOR FILING. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST LATE FEES CHARGED TO 105 GREENHILL DR

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST LATE FEES CHARGED TO 105 GREENHILL DR IN THE AMOUNT OF \$10.05. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 217 E 5TH AVE

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 217 E 5TH AVE IN THE AMOUNT OF \$43.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION TO GRANT THE FOLLOWING VARIANCES FOR PROPERTY LOCATED AT 1014 S MAIN ST

- RELIEF FROM REQUIREMENT TO PROVIDE CURBS AND GUTTERS IN THE PARKING LOT
- RELIEF FROM REQUIREMENT TO PROVIDE STORM WATER CALCULATION AND RETENTION
- RELIEF FROM REQUIREMENT TO PROVIDE LANDSCAPING
- RELIEF FROM REQUIREMENT TO PROVIDE ADDITIONAL SITE LIGHTING
- RELIEF FROM REQUIREMENT TO BE ONE FOOT ABOVE STREET FRONTAGE CENTERLINE
- RELIEF FROM REQUIREMENT TO LOCATE NEW CONSTRUCTION ABOVE THE FLOOD PLAIN

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION AND GRANT THE FOREGOING VARIANCES FOR PROPERTY LOCATED AT 1014 S MAIN ST. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE THE FOLLOWING EQUIPMENT OUT OF THE LAW ENFORCEMENT FUND

- 2 – OUTDOOR SECURITY CAMERAS
- 2 – INDOOR SECURITY CAMERAS
- MISC CABLES AND CONNECTORS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE PURCHASE OF THE FOREGOING EQUIPMENT AT A COST OF \$903.10 OUT OF THE LAW ENFORCEMENT FUND. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF JULY 2014

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF JULY 2014. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER

ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE QUOTES FOR DENTAL INSURANCE

EXHIBIT "C"

DENTAL QUOTES

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE QUOTE FROM ASSURANT IN THE AMOUNT OF \$23.00 PER MONTH PER EMPLOYEE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE QUOTES FOR HEALTH INSURANCE

EXHIBIT "D"

HEALTH QUOTES

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE QUOTE FROM UNITED HEALTHCARE IN THE AMOUNT OF \$446.16 PER MONTH PER EMPLOYEE. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST THE 45 DAY PENALTY CHARGED TO 406 W 7TH AVE, LOT 26.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST THE 45 DAY PENALTY CHARGED TO 406 W 7TH AVE, LOT 26 IN THE AMOUNT OF \$75.00. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MICHELLE STREBECK TO ATTEND THE FALL COURT CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MICHELLE STREBECK TO ATTEND THE FALL COURT CONFERENCE IN JACKSON, MS ON SEPT 9-12, 2014 AT A COST OF \$85.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MIRANDA WILLIAMS TO ATTEND TAC OFFICER TRAINING

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MIRANDA WILLIAMS TO ATTEND TAC OFFICER TRIANING ON SEPT 15 – 19, 2014 AND TO REIMBURSE MILEAGE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING ANGELA HOEFLICH IN THE POLICE DEPT

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A PART TIME DISPATCHER

IT IS HEREBY ORDERED THAT ANGELA HOEFLICH
BE HIRED PART TIME IN THE POLICE DEPT AT A
RATE OF \$10.00 PER HOUR EFFECTIVE
AUGUST 21, 2014

SO ORDERED THIS THE 19TH DAY OF AUGUST, 2014

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN KING MADE A MOTION TO ADJOURN THE REGULAR MEETING. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE


THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED ON AUGUST 19, 2014.



MAYOR HAL MARX

SEAL
ATTEST





MELISSA MARTIN, CITY CLERK

EXHIBIT "A"



Engineering Progress

APPROVED AUG 19 2014

August 14, 2014

City of Petal
P.O. Box 564
Petal, MS 39465

Attn: Mayor Hal Marx

Re: 2014 Bond Overlay
City of Petal

Dear Mayor Marx:

I have certified the enclosed bid tabulation that represents all bids that were received and opened at 10:00 a.m. on August 14, 2014 for the above referenced project.

I am recommending Dunn Roadbuilders, LLC of Laurel, MS in the bid amount of Eight Hundred Thirty Thousand, One Hundred and Eighty Two Dollars and No Cents (\$830,182.00).

Enclosed is a copy of the original bid from Dunn Roadbuilders, LLC.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,


John T. Weeks, P.E.
Project Engineer

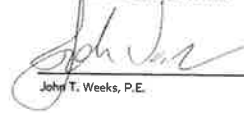
/rs
Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

| | | |
|----------------|-------------------|---|
| BID TAB | August 14, 2014 | Dunn Roadbuilders, LLC 411 W. Oak Street Laurel, MS 39441 |
| Project: | 2014 Bond Overlay | |
| Project No. | 11421 | |

| BASE BID | | | | | |
|-----------------------|--|----------|------|-------------|---------------------|
| Item No. | Item Description | Quantity | Unit | Unit Price | Amount |
| 907-225-A001 | GRASSING | 1 | L.S. | \$800.00 | \$800.00 |
| 907-304-A009 | GRANULAR MATERIAL, LVM, CLASS 9: GROUP C | 42 | C.Y. | \$50.00 | \$2,100.00 |
| 907-403-A010 | HOT MIX ASPHALT, ST, 9.5mm MIXTURE | 5000 | Ton | \$110.00 | \$550,000.00 |
| 907-403-B006 | HOT MIX ASPHALT, ST, 9.5mm MIXTURE, LEVELING | 1000 | Ton | \$112.00 | \$112,000.00 |
| 406-A001 | COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS | 4600 | S.Y. | \$5.50 | \$25,300.00 |
| 907-406-A002 | BASE REPAIR | 200 | S.Y. | \$67.00 | \$13,400.00 |
| 613-D005 | ADJUSTMENT OF MANHOLE | 46 | EACH | \$625.00 | \$28,750.00 |
| 601-D011 | ADJUSTMENT OF WATER VALVE | 35 | EACH | \$520.00 | \$18,200.00 |
| 620-A001 | MOBILIZATION | 1 | L.S. | \$60,000.00 | \$60,000.00 |
| 907-626-H005 | THERMOPLASTIC LEGEND, WHITE | 530 | S.F. | \$6.00 | \$3,180.00 |
| 907-626-G004 | THERMOPLASTIC STRIPE, CONTINUOUS YELLOW | 8500 | L.F. | \$1.10 | \$9,350.00 |
| 907-626-G005 | THERMOPLASTIC STRIPE, SKIP YELLOW | 5420 | L.F. | \$0.60 | \$3,252.00 |
| 907-626-A001 | THERMOPLASTIC LEGEND, WHITE | 1925 | L.F. | \$2.00 | \$3,850.00 |
| Total Base Bid | | | | | \$830,182.00 |

This is to certify that I have checked the tabulation of the bids received by the City of Petal on August 14, 2014, and that said tabulation is true and correct to the best of my belief.


John T. Weeks, P.E.

Comments:

EXHIBIT "B"

APPROVED AUG 1 9 2014



Universal Services, LLC
P.O. Box 39 • 1241 Hwy 63N • Leakesville, MS 39451
Phone (601)394-4510 • Fax (601) 394-2424
www.universalservicescompany.com



Certificate of Responsibility (General Contractor) #: 16334-MC

Date : 8/14/14
Project Name : City of Petal Field Conversion
Contractor : Tom Harges

Universal Services LLC, propose to furnish all supervision, labor, materials, equipment, construction services and supplies, except as limited in this proposal to complete all CONSTRUCTION work per following clarifications and scope of work provided for the **Total Lump Sum Price of Thirteen Thousand Three Hundred Dollars & no/cents (\$13,300.00)** Plus applicable taxes...

CLARIFICATIONS:

- Removal of 1"-2" of infield dirt (Approx 110'x110')
- Field to be sloped from backstop to back of infield
- Installation of centipede sod in area dirt is to be removed (Approx 12,100 sq.ft.)
- Sod to be laid to cover infield area. Area between bases to remain dirt
- Delays beyond our control will be charged out at predetermined labor rates
- Any additional cost will be approved by owner before work is started

EXCLUDES:

- Any equipment or devices not specified in above clarifications, noted as supplied by owner or to be removed and reinstalled
- Work to Outfield Area
- Cutting or shaping of baselines
- Bases, plate or associated permanent equipment

Universal Services is cognizant of the type of work to be performed. Proposal subject to material increases after 30 days.

Thanks,

Alan Cook
Project Manager
Universal Services
acook@universalservicesms.com
601-394-4510 (Office)
601-394-3902 (Cell)

Alternative Turf Specialists

P.O. Box 447
New Roads, LA 70760

Estimate

| Date | Estimate # |
|-----------|------------|
| 7/28/2014 | 216 |

| Name / Address |
|---|
| Petal City Park Tom Harges 577 Hill Crest Loop Petal, MS 39465 |

| Item | Description | Qty | Rate | Total |
|--------------------|--|-----|----------|-------------|
| | Project: Convert all Dirt infield and into Baseball Grass Infield ready for portable pictures mound. Process: Remove 2 inches of clay material with Turfplaner. Purchase and install up to 4 loads of river sand 2-3 inches thick. Laser grade infield to prepare for 1/2" sod and laser level the skin area with cone laser and automated box blade. The grade to be set at approximately .5% cone slope. Then purchase and install 1.5 truck loads of hybrid celebration bermuda grass. | | | |
| Turfplane | Remove top 2 inches of clay material with Turfplaner and haul material onsite. Material can be re-used. | 1 | 2,500.00 | 2,500.00 |
| Sand Installation | Purchase and install up to 4 loads River Sand. | 1 | 2,500.00 | 2,500.00 |
| Laser Level | Laser grade with cone laser setup and automated box blade | 1 | 2,500.00 | 2,500.00 |
| Install Hybrid Sod | Provide and install 1/2" Hybrid Celebration Bermuda Sod | 1 | 7,500.00 | 7,500.00 |
| Total | | | | \$15,000.00 |

CITY OF P
 Group D
 Renewal Options - 10-1-2014
 Prepared by: Michelle Fuller
 BancorpSouth Insurance Services, Inc.

230

EE Only 65
 EE + One or More Dependents 13
 Family 26

| | UHC X4878 Current 2013/2014 | UHC X4878 Renewal 2014/2015 | Ameritas Proposal 2014/2015 | Always Care Proposal 2014/2015 | Met Life Proposal 2014/2015 | Guardian Proposal 2014/2015 | Assurant Proposal 2014/2015 | Lincoln National Proposal 2014/2015 | Aetna Proposal 2014/2015 | Delta Dental Proposal 2014/2015 |
|---|--------------------------------------|--------------------------------------|-----------------------------------|---|-----------------------------------|-----------------------------------|-----------------------------------|--|--------------------------------|--|
| Annual Deductible/Family Deductible | \$50 (x3) | \$50 (x3) | \$50 (x3) | \$50 (x3) | \$50 (x3) | \$50 (x3) | \$50 (x3) | \$50 (x3) | \$50 (x3) | \$50 (x3) |
| Annual Maximum Per Person | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 |
| Waiting Periods Apply Excluding Ortho | None | None | None | None | 6/12/24 mths | 6/12 mths | 6/12/24 mths | 12 mths | 6/12 mths | None |
| Waiting Period for Ortho | None | None | None | None | 24 mths | 24 mths | 12 mths | 12 mths | 24 mths | None |
| Orthodontic Benefits to age 19 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | \$1,000 |
| Network Available | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Preventive/Diagnostic Services | | | | | | | | | | |
| Periodic Oral Evaluation | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Lab/Other Diagnostic Tests | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Dental Cleanings & X-Rays | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Sealants/Space Maintainers-16 & Under | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Basic Services-Deductible Applies | | | | | | | | | | |
| Restorations/Amalgam or Composite | 80% | 80% | 80% | 80% | 80% | 90% | 80% | 80% | 80% | 80% |
| Simple Extractions/Oral Surgery | 80% | 80% | 80% | 80% | 80% | 90% | 80% | 80% | 80% | 80% |
| Periodontics/Endodontics | 80% | 80% | 80% | 80% | 80% | 90% | 80% | 80% | 80% | 80% |
| Major Services-Deductible Applies | | | | | | | | | | |
| Inlays/Onlays/Crowns/Fixed Partial Dentures | 50% | 50% | 50% | 50% | 50% | 60% | 50% | 50% | 50% | 50% |
| Dentures & Removable Prosthetics | 50% | 50% | 50% | 50% | 50% | 60% | 50% | 50% | 50% | 50% |
| EE Only Premium | 24.30 | 26.73 | 26.02 | 25.76 | 25.55 | 25.02 | 23.00 | 24.30 | 23.08 | 26.21 |
| EE + One or More Dependents | 53.66 | 57.99 | 56.44 | 55.88 | 58.32 | 54.28 | 52.50 | 52.72 | 50.07 | 56.86 |
| Family | 89.88 | 98.87 | 96.22 | 95.28 | 94.50 | 92.53 | 85.00 | 89.88 | 85.36 | 96.93 |
| Monthly Premium-EE Only | 1,579.50 | 1,737.45 | 1,691.30 | 1,674.40 | 1,660.75 | 1,626.30 | 1,495.00 | 1,579.50 | 1,500.20 | 1,703.65 |
| Monthly Premium-EE + One | 697.58 | 753.87 | 733.72 | 726.44 | 758.16 | 705.64 | 682.50 | 685.36 | 650.91 | 739.18 |
| Monthly Premium-Family | 2,336.88 | 2,570.62 | 2,501.72 | 2,477.28 | 2,457.00 | 2,405.78 | 2,210.00 | 2,336.88 | 2,219.36 | 2,520.18 |
| Total Monthly Premium | 4,613.96 | 5,061.94 | 4,926.74 | 4,878.12 | 4,875.91 | 4,737.72 | 4,387.50 | 4,601.74 | 4,370.47 | 4,963.01 |
| Annualized Premium | 55,367.52 | 60,743.28 | 59,120.88 | 58,537.44 | 58,510.92 | 56,852.64 | 52,650.00 | 55,220.88 | 52,445.64 | 59,556.12 |

CITY OF PETAL
MINUTE BOOK 34

City of Petal
Group Medical Plan Cost Summary
Renewal Options - August 5, 2014 Meeting
 Prepared by: Michelle Fuller - BancorpSouth Insurance Services, Inc.
Plan Year October 1, 2014 through September 31, 2015

Singles 67
 EE/Spouse 6
 EE/Children 3
 Family 25
 Total Enrollment 101

Revised August 14, 2014

Denotes Differences from current plan

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|--|---|--|--|---------------------------------|--|---------------------------------|--|
| | UHC YTW Mod Rx 04 Current 2013-2014 | UHC YTW w/ Rx 04 Renewal 2014-2015 | UHC YUB w/ Rx 04 Option 2014-2015 | UHC YR1 w/ Rx 04 Option 2014-2015 | BCBSMS Option 1 2014-2015 | BCBSMS Shift Premium Option 1 2014-2015 | BCBSMS Option 2 2014-2015 | BCBSMS Shift Premium Option 2 2014-2015 |
| Annual Maximums/Lifetime Limits | Unlimited | Unlimited | Unlimited | Unlimited | Unlimited | Unlimited | Unlimited | Unlimited |
| Annual Deductible (Family Deductible) | \$2500 (x2) | \$2500 (x2) | \$3000 (x2) | \$1500 (x2) | \$1000 (x2) | \$1000 (x2) | \$1250 (x2) | \$1250 (x2) |
| Coinsurance % | 100% / 80% | 100% / 80% | 100% / 80% | 80% / 60% | 80% / 60% | 80% / 60% | 80% / 60% | 80% / 60% |
| Out of Pocket (includes Deductible & Co-pays) | \$2,500 | \$4,000 | \$4,000 | \$6,000 | \$6,000 | \$6,000 | \$6,000 | \$6,000 |
| Emergency Room Co-pay | \$350 | \$350 | \$350 | \$350 | Ded/Coins | Ded/Coins | Ded/Coins | Ded/Coins |
| Doctor Copay (Primary/Specialist) | \$30/ 60 | \$25/ 45 | \$30/ 60 | \$25/ 45 | \$25/ 40 | \$25/ 40 | \$25/ 40 | \$25/ 40 |
| Other Services in Dr.s Office Network | Coinsurance | Coinsurance | Coinsurance | Coinsurance | Coinsurance | Coinsurance | Coinsurance | Coinsurance |
| Prescription Drug Copay | \$10/35/50 | \$10/35/50 | \$10/35/50 | \$10/35/50 | \$10/25/50/ 100 | \$10/25/50/ 100 | \$10/25/50/ 100 | \$10/25/50/ 100 |
| Prescription Drug Deductible | None | None | None | None | \$50 | \$50 | \$50 | \$50 |
| Single Premium | \$416.97 | \$446.16 | \$434.35 | \$432.48 | \$320.25 | \$434.24 | \$314.16 | \$423.82 |
| Employee/Spouse Premium | \$754.73 | \$807.56 | \$786.19 | \$782.80 | \$996.62 | \$772.00 | \$977.68 | \$761.58 |
| Employee/Children Premium | \$754.73 | \$807.56 | \$786.19 | \$782.80 | \$996.62 | \$772.00 | \$977.68 | \$761.58 |
| Family Premium | \$754.73 | \$807.56 | \$786.19 | \$782.80 | \$996.62 | \$772.00 | \$977.68 | \$761.58 |
| Monthly Premium - Single Only | \$27,936.99 | \$29,892.72 | \$29,101.45 | \$28,976.16 | \$21,456.75 | \$29,094.08 | \$21,048.72 | \$28,395.94 |
| Monthly Premium - EE/Sp Only | \$4,528.38 | \$4,845.36 | \$4,717.14 | \$4,696.80 | \$5,979.72 | \$4,632.00 | \$5,866.08 | \$4,569.48 |
| Monthly Premium - EE/Ch Only | \$2,264.19 | \$2,422.68 | \$2,358.57 | \$2,348.40 | \$2,989.86 | \$2,316.00 | \$2,933.04 | \$2,284.74 |
| Monthly Premium - Family Only | \$18,868.25 | \$20,189.00 | \$19,654.75 | \$19,570.00 | \$24,915.50 | \$19,300.00 | \$24,442.00 | \$19,039.50 |
| Total Monthly Premium | \$53,597.81 | \$57,349.76 | \$55,831.91 | \$55,591.36 | \$55,341.83 | \$55,342.08 | \$54,289.84 | \$54,289.66 |
| Annualized Premium | \$643,173.72 | \$688,197.12 | \$669,982.92 | \$667,096.32 | \$664,101.96 | \$664,104.96 | \$651,478.08 | \$651,475.92 |
| City of Petal's Cost | \$505,367.64 | \$540,745.92 | \$526,432.20 | \$524,165.76 | \$388,143.00 | \$526,298.88 | \$380,761.92 | \$513,669.84 |
| % of change (+/-) over current | 0 | 107% | 104% | 104% | 103% | 103% | 101% | 101% |
| Employee Payroll Deduction Monthly | \$337.76 | \$361.40 | \$351.84 | \$350.32 | \$676.37 | \$337.76 | \$663.52 | \$337.76 |

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