THE PROPOSED BUDGET HEARING was called to order at 7:00 o'clock P. M., on August 19,1980, in the Board Room of the City Hall. There were no citizens in attendance.

Those present:

Sidney O. Smith, Mayor

Thomas Tyner, City Attorney

Aldermen: W. E. Boutwell

W. H. Campbell George B. Draughn Robert E. Russell

THEREUPON, the meeting was adjourned.

BE IT REMEMBERED that there was begun and held a regular meeting of the Mayor and Board of Aldermen of the City of Petal, Mississippi, at 7:30 P. M., on August 19, 1980, in the Board Room of the City Hall.

Those present:

Sidney O. Smith, Mayor

Thomas Tyner, City Attorney

Aldermen: W. E. Boutwell

W. H. Campbell George B. Draughn Robert E. Russell

Others present:

Richard Topp Sherwin Easterling

Joe Barron

The Mayor declared a quorem present and declared the city council in session.

The invocation was offered by Thomas Tyner.

The minutes of the regular meeting of August 5, 1980, and the recessed meeting of August 6, were read by Priscilla C. Daniel.

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

Those present and voting "AYE":

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

Those present and voting "NAY":

None

WHEREAS, Mayor Smith called for public comment.

THEREUPON, Richard Topp of Nicholson and Easterling, CPA, presented the following proposals for the audits of the Petal Municipal Separate School District and the city funds. The proposals read as follows, to-wit:

August 19, 1980

Superintendent of Education, Petal City Schools Board of Trustees, Petal City Schools Mayor, City of Petal Petal Municipal Separate School District Petal, Mississippi 39460

Gentlemen:

This letter is submitted as a proposal concerning the examination of the financial records of Petal Municipal Separate School District for the year ended June 30, 1980.

The examination will be conducted in accordance with standards established by the American Institute of Certified Public Accountants, and will include all procedures which we consider necessary to provide a basis for expression of our opinion on the fairness of the financial statements. The examination will include:

1. A study and evaluation of the system of internal control.

2. Tests of the accounting records and other evidence to the extent we consider necessary based on our evaluation of internal control.

3. Preparation of the report and management letter.

If for any reason, we are unable to complete our examination of your financial statements, we will not issue a report on such statements as a result of this engagement.

Our engagement cannot be relied upon to disclose errors, irregularities, or illegal acts, including fraud or defalcations, that may exist. However, we will inform you of any such matters that come to our attention.

Our fee for this examination will be based on the time spent by various members of our staff at our regular rates. We estimate that our time will not exceed 15 man days, billed as follows:

Supervisor \$35.00 per hour Senior Accountant \$30.00 per hour Junior Accountant \$25.00 per hour

Sincerely,

NICHOLSON & EASTERLING

/s/ Sherwin W. Easterling Sherwin W. Easterling, CPA

August 15, 1980

Honorable Sidney O. Smith Mayor, City of Petal P. O. Box 564 Petal, Mississippi 39465

Dear Mayor Smith:

This letter is submitted as a proposal concerning the examination of the financial records of all funds of the City of Petal, Mississippi, for the year ended September 30, 1980.

Our examination will be performed in accordance with generally accepted auditing standards and will include all procedures which we consider necessary to provide a basis for expression of our opinion on the fairness of the financial statements. The examination will include:

- 1. A study and evaluation of the system of internal control.
- Tests of the accounting records and other evidence to the extent we consider necessary based on our evaluation of internal control.
- 3. Tests of compliance with the "Audit Guide and Standards for Revenue Sharing Recipients".

4. Preparation of the report.

Our fees for this examination will be based on the time spent by various members of our staff at our regular rates. We estimate that our time will not exceed 20 man days, billed as follows:

Supervision \$35.00 per hour Senior Accountant \$30.00 per hour, or \$240 per 8 hr day Junior Accountant \$25.00 per hour, or \$200 per 8 hr day

Our examination will be completed and a separate report submitted for the Water and Sewer System and City of Petal funds on or before January 1, 1981.

Sincerely,

NICHOLSON & EASTERLING

/s/ Carl L. Nicholson Carl L. Nicholson, CPA

THEREUPON, Alderman Russell made a motion to authorize the firm of Nicholson and Easterling, CPA, to perform the Separate School District audit and the City of Petal audit. Alderman Draughn seconded the motion.

Those present and voting "AYE":

Alderman W. E. Boutwell Alderman W. H. Campbell Alderman George B. Draughn Those present and voting "NAY":

None

WHEREAS, the hour of 7:30 P. M. having arrived, the Mayor and Board of Aldermen proceeded to publicly open and read the sealed bids for the annual bids for supplies for the Highways and Streets Department and the Water Department. The bids read as follows, to-wit:

		Fence		1
·	108 W. 7th Av PETAL, MI			DATE //09/19/19/00
(-		. /		SOURCE
PROPOSAL TO	ot Per	<u> </u>		OF LEAD TELEPHONE
ADDRESS	HAIL.		Zone	NUMBER
LOCATION PORAL	17/1.55			JOB LOG NO.
SPECIFICATIONS: All work will be	performed in a workman	ike manner ar	nd in accordance with standar	rd practice. All posts set in concrete.
Total Height	Cho	eck Caption Pr	referred	Additional Specifications
Post SpacedT	op Rail [□ 1¾″ O.D	KEY —	Top RailO.D.
Style Fence	ine Post [15%″ O.D	Pence to be erected	Line PostO.D.
Gauge \Box 9 \Box 11 $ _{\mathrm{E}}$	End Post [Terminal post O	End PostO.D.
Knuckled Safeguard XXX	Corner Post [2½ ″ O.D	Existing fence XXXXX	Corner PostO.D.
TERMS	Valk Gate Post [2½″ O.D	Double gate_0	Walk Gate PostO.D.
Cash Upon Completion	Prive Gate Posts . [_ 2½″ O.D	Clothes post location must be shown on plan.	Drive Gate PostsO.D.
Gash Opon Completion G	ate Frames [□ 13/8″ O.D	Indicate if sides are shared.	Gate FramesO.D.
With-Without Top Rails Ht. Complete Fence With-Without Top Rails in. O. D. Terminal Posts In. O. D. Terminal Posts Pt. Wide Single Swing Walk Gates Ft. Wide Double Swing Drive Gates Clothes Poles Tie On			Attick Contract of the second of the But House	in male day part exc
			1. 641 (2074)	duck hot is
ERMS OF PAYMENT:	MATERIAL		emachtes in	The Item History
Cash Paid Down	LABOR	—— L /3		(2.74.2.1
Cash Upon Comp.	TOTAL CONTRACT		Marin Community	
Financing	PRICE e included.	 -	- his di	TACKED -
Salesman		Cor		are Part of This Contract. Please Read.

I Have Read Conditions on Back and agree to the Conditions
Stated.

PALMER FENCE COMPANY

PETAL, MISSISSIPPI 39465 TALRIC 2 x 9 x 48 1.65 Pin Lin FT

2 x 9 x 60 2.18

2x 9 x 72 3.75

Pest

124 x 51/2 3.28 En 15/2 x 6/2 4,00 13/4 x 7/2 5.00 ER 2 x s 12 co Ca 3 x 15 32 co 34 4 x 10 65000 38 12/291 1220 p. 211 Ter Rad 12/2 (0) 7:6 = 45 paris 1 % co 7.1 = 1.50 plante

Bettom Terrer Car HA A ME DE PORTE the 7 20 Junta

GATES

4X4 - 27,00

6AX-3 Conmerced

4X7 WAIR 75,00

14X 7 WAIR 75,00

14X 7 WAIR 75,00

PALMER FENCE COMPANY

115 WEST SEVENTH AVENUE PETAL, MISSISSIPPI 39465

HIT CAMPTE Complese Installed Serving

2 × 11/2 × 48 2 60 300 67

2× 11/2 × 10 300 500

2× 11/2 × 72 300 700 67

2× 9× 72 700 10 10 700 60

1/4 × 11/2 × 10 700 600 14,00 300 60

Cares Installed

4 x 4 = +0 ... cx 5 x 4 = 5 ...

4x 7 I-1 Cm 125 125 120 -00

JOHN L. SANFORD JR. INC.

SANFORD EQUIPMENT COMPANY

Lawn & Garden Tractors, Farm Tractors, Generators Pumps, Chain Saws PAVING & ASPHALT

TRACTOR & BACKHOE SERVICE

Copper - GATO Port Jugarlid

17/2 x 5/2 /5/0.

242 x 642 20,00

3/2x 7/2 25.00

3 x 10 gips 100 cd

41 x 12 gran 130 12

Excavating, Clearing, Hauling, Fill Dirt, Clay Gravel, Mason Sand Wash Gravel, Top Soil

1812 Highway 11 By-Pass

SPECIFICATIONS FOR WEED KILLER FOR CITY OF PETAL

Minimum of fifteen (15) (55 gallon) Labeled and Sealed Drums.

Active Ingredients:

3-(p-chlorophenyl)-1,1-dimethylurea Trichloroacetate Minimum...........6.40% Isooctyl Ester of 2,4-Dichlorophenoxyacetic Acid Minimum.....1.00%

Equivalent to 0.66% 2, 4-Dichlorophenoxyacetic Acid

Must Furnish EPA Control # 8047-18 Must Furnish 7 Gallon Sample with Label

> 1250 gal MC Dower Chemical Co fac 2nd St Hattesburg Min, 39861

SPECIFICATIONS FOR MALATHON FOR CITY OF PETAL

Five (5) barrels labeled and sealed - - -Minimum of 95% Malathon (Ingredients)

2350 gal

Me Janen Chem to Hoo 2 id St Flatticiburg, Miss 39461 HEO 2Nd St

Dy Charles H. M. Faux-, &

- 11-111 BID HORETH MADE DOES NOT ENCIOU THE STATE CONTRACT PRICE
FIXED BY THE CURRENT INDEXED LIST OF COMMODITIES, OR THE 1700 HEREIN IS NOT CONTAINED ON SHAD CURRENT LIST."

SELIG CHEMICAL INDUSTRIES

P.J. BOY 29149 NEW JELEANS, LA 76129 (504) 254-9008 BOY 29149 NEW JELEANS, LA 76129 (504) 254-9008 BODELIS DRIVE, S.W. ATLANTA, GEORGIA GOODS JOB BOX 45106 (404) 651-8220

TON PITTMAN

912 PALMETTOST:
HATTIESBURG, MS. 39401

8-19-80

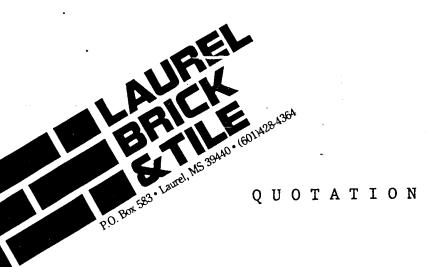
ROARD OF ALDERMAN CITY OF PETAL CITY HALL PETAL, MS.

DEAR SIRS: PLEASE CONSIDER MY BID FOR I YEAR OUTHE KOLLOWING ITEMS!

- (1) DIBLE CONCENTRATE ALL PURPOSE CLEANER (SC-90)

 GALLS IN A 55GL DR 2 \$ 13 5L
- (d) GINSS CLEANURE (TX GINSHINE CONCLETENTE, 194 MARES 23965)
 4/194 CASE AT \$1050
- (3) BATTIREON BOLESE CLEARER (VIXOL 23% HIGH CHIER deid)
- (4) DRAIN CHENER (QUICK + EASY)
 3.1198 CASE @ \$748
- (3) VEHICLE DETERGENT WITH DISINFECTANT (STX-100)
 550L DR (a \$575
- (6) SEWER SOLVENT 1/511 PAIL @ \$2976
- (7) WEED KILLER (MR TRIPLE ZERO-DILUTES 9:1 WITH WATER OR PERTRULEUM DISTALLATE) MR. JIM WILLIAMS HAS SAMPLE. 55 GL D. C. 147C. SINCEREY!

ATLANTA DALLAS HOUSTON LOS ANGELES LOUISVILLE MIAMI NEW ORLEANS PUERTO RICO



TO: City of Petal
P. O. Box 564
Petal, MS. 39465
ATTN: Ms Daniel

DATE: August 13, 1980

RE: Bid for Common/Filler Brick

TERMS: Net 30 Days

WE quote the following priced upon truck load shipments, delivered and unloaded at job site, where accesible by truck operating under own power. DRIVER BEING SOLE JUDGE.

XX Prices quoted are F.O.B. our plant, Laurel, Mississippi.

Common/Filler Brick picked up at our yard in Hattiesburg, Ms.

\$85.00 per thousand.....

Common/Filler Brick delivered to job sites in full truck load quantities in the Petal area would be \$90.00 per thousand.....

Thanks for your consideration.....

All quotation or agreements for delivery are contigent upon strikes,
fire or accidents beyond our control. All quotations are made subject to
prior sale or change without notice.

We appreciate having an opportunity to send you this quotation.

Sincerely yours,

LAUREL BRICKA& TILE CO., INC.

Ronald Polen

City of Petal Page 2 August 13, 198	0		
14" X 10" Mue	ller H615 Tapping Sleeve	1099.00 ea.	1061.00 ea.
14" X 12"	Ditto	1101.00 ea.	1072.00 ea.
14" X 14"	Ditto	1143.00 ea.	1115.00 ea.
16" X 4"	Ditto	1133.00 ea.	1106.00 ea.
16" X 6"	Ditto	1156.00 ea.	1128.00 ea.
16" X 8"	Ditto	1169.00 ea.	1140.00 ea.
16" X 10"	Ditto	1173.00 ea.	1145.00 ea.
16" X 12"	Ditto	1179.00 ea.	1150.00 ea.
16" X 14"	Ditto	1225.00 ea.	1196.00 ea.
16" X 16"	Ditto	1234.00 ea.	1204.00 ea.
18" X 4"	Ditto	1646.00 ea.	1606.00 ea.
18" X 6"	Ditto	1731.00 ea.	1689.00 ea.
18" X 8"	Ditto	1743.00 ea.	1701.00 ea.
18" X 10"	Ditto	1743.00 ea.	1701.00 ea.
18" X 12"	Ditto	1743.00 ea.	1701.00 ea.
18" X 16"	Ditto	1743.00 ea.	1701.00 ea.
18" X 18"	Ditto	1792.00 ea.	1748.00 ea.
20" X 4"	Ditto	1473.00 ea.	1437.00 ea.
20" X 6"	Ditto	1400.00 ea.	1366.00 ea.
20" X 8"	Ditto	1430.00 ea.	1395.00 ea.
20" X 10"	Ditto	1438.00 ea.	1403.00 ea.
20" X 12"	Ditto	1500.00 ea.	1464.00 ea.
20" X 14"	Ditto	2162.00 ea.	2110.00 ea.
20" X 16"	Ditto	2194.00 ea.	2141.00 ea.
20" X 18"	Ditto	2194.00 ea.	2141.00 ea.
20" X 20"	Ditto	2194.00 ea.	2141.00 ea.
City of Petal Page 3 August 13, 19	80		
Type 11		FACTORY	
6" X 4" Type 6 Sleeve 6.83-7	622-06900400-003 Tapping .16 Pipe OD	143.00 ea.	
6" X 4" Type 6 Sleeve 6.83-7	.16 OD	187.00 ea.	
6" X 6" Type 6	522-06900600-203	188.00 ea.	
6" X 6" Type 6	522-06900600-231 Ditto	247.00 ea.	
8" X 4" Type 6 8.98-9.37 Pip	522-09050400-003 Ditto e OD	147.00 ea.	
8" X 4" Type (522-09050400-031 Ditto	193.00 ea.	
8"x6" Type 62	2-09050600-003 Ditto	164.00 ea.	

City of	Peta	al	
Page 4			
August	13,	1980	

12" X 8" Type 622-13200800-031 Tapping Sleeve 13.13-13.60 Pipe OD	331.00 ea.
12" X 8" Type 622-13200800-003 Ditto	243.00 ea.
12" X 10" Type 622-13201000-031 Ditto	287.00 ea.
12" X 10" Type 622-13201000-031 Ditto	391.00 ea.
12" X 12" Type 622-13201200-203 Ditto	351.00 ea.
12" X 12" Type 622-13201200-231 Ditto	478.00 ea.
14" X 4" Type 622-15300400-003 Ditto 15.23-15.75 Pipe OD	224.00 ea.
14" X 4" Type 622-15300400-031 Ditto	305.00 ea.
14" X 6" Type 622-15300600-003 Ditto	230.00 ea.
14" X 6" Type 622-15300600-031 Ditto	313.00 ea.
14" X 8" Type 622-15300800-003 Ditto	283.00 ea.
14" X 8" Type 622-15300800-031 Ditto	386.00 ea.
14" X 10" Type 62215301000-003 Ditto	325.00 ea.
14" X 10" Type 622-15301000-031 Ditto	442.00 ea.
14" X 12" Type 622-15301200-003 Ditto	377.00 ea.
14" X 12" Type 622-15301200-031 Ditto	513.00 ea.
16" X 4" Type 622-15300400-003 Ditto	235.00 ea.
16" X 4" Type 622-15300400-031 Ditto	320.00 ea.
16" X 6" Type 622-15300600-003 Ditto	255.00 ea.
16" X 6" Type 622-15300600-031 Ditto	351.00 ea.
16" X 8" Type 622-15300800-003 Ditto	304.00 ea.
16" X 8 " Type 622-15300800-031 Ditto	420.00 ea.
16" X 10" Type 622-15301000-003 Ditto	348.00 ea.
16" X 10" Type 622-15301000-031 Ditto	481.00 ea.

City of Petal Page 5 August 13, 1980

16" X 12" Type Type 622-15301200-003 Tapping Sleeve 15.23-15.72 Pipe OD 390.00 ea. 16" X 12" Type 622-15301200-031 Ditto 538.00 ea.

F.O.B. POINT: PETAL, MS.

"The bid herein made does not exceed the State Contract price fixed by the current indexed List of Commodities or the items hereby bid upon is not contained on said current list."

Very truly yours,

WHOLESALE SUPPLY CO., INC.

56.54 ea.

74.05 ea.

WHOLESALE SUPPLY CO., INC. P. O. Box 118 • 133 Commerce Park Drive JACKSON, MISSISSIPPI 39205

QUOTATION

	QUOTATION	
MADE TO	City of Petal	QUOTATION NO.
	P.O. Box 708	DATED Beginning 10/1/80 GOOD UNTIL Ending 9/30/81
	Petal Miss. 39465 ATTN: City Clerk	
REFERENCE	ATTN: City Clerk Sleeves Valve, Various Pipe Fittings and Maintenance Supplies Bid due 8/19/80 @7:30 R ARTICLE/DESCRIPTION	M. Net 10t Prox. STOCK PRICE
	ARTICLE/DESCRIPTION	DIOON
	Repair Clamps Rockwell S/B Full Circle Clamp : C.I. Pipe	for
	226-0480007-000	27.60 ea.
	226-048015-000	48.03 ea.
	226-069007-000	33.20 ea. 58.72 ea.
	226-069015-000	38.96 ea.
	226-090507-000	71.36 ea.
	226-090515-000	50.94 ea.
	226-111007-000	92.08 ea.
	226-111015-000	57.92 ea.
	226-132007-000 226-132015-000	104.76 ea.
	Repair Clamp, Smith Blair	128.00 ea.
	228-20150710-000 228-20150715-000	184.32 ea.
		135.44 ea.
	228-20171510-000 228-20171515-000	195.04 ea.
	228-20171310 000	142.80 ea.
description ments are tingent up yond_our	deviation from our proposal; either quantity, number of items, or n, is subject to adjustment in price and our acceptance. All agree-establect to correction of clerical errors and omissions and are control strikes, accidents, delays of carriers and of all other causes becontrol. All orders placed with us are subject to these conditions. ises of shipment are made as carefully as possible, and we use out to ship within the time named, but cannot guarantee to do so outstailed to approval and acceptance unotations resulting in orders are subject to approval and acceptance	WHOLESALE SUPPLY CO., INC.
	City of Petal	
	Page 2 August 13, 1980	
	Repair Clamp, Smith Blair	
	228-20192315-000	205.60 ea.
	228-20215210-000	151.20 ea.
	228-20215215-000	217.76 ea.
	Compression Couplings Dresser Style 138 to	fit Cast Iron 26.04 ea.
	4" Code 0003-001 6" Code 0005-001	35.48 ea.
		44.37 ea.
	8" Code 0007-001	44.37 ed.

10" Code 0009-001

12" Code 0011-001

City of Petal Page 3 August 13, 1980	
12" X 7½"	114.84 ea. 110.06 ea.
Solid Sleeves Mechanical Joint for Oversized C.I. Pipe Tyler #5-146S O/S	
4" X 7½"	59.96 ea. 57.47 ea.
6" X $7\frac{1}{2}$ " Solid Sleeves, Mech., Joing for oversized CI Pipe	77.87 ea. 74.62 ea.
8" X 7½"	98.77 ea. 94.66 ea.
10" X 7½"	126.77 ea. 121.49 ea.
12" X 7½"	147.71 ea. 141.55 ea.
Solid Sleeve, Mechanical Joint Tyler #5-144L	
4" X 12"	49.84 ea. 47.76 ea.
6" X 12"	67.01 ea. 64.22 ea.
8" X 12"	86.03 ea. 82.44 ea.
10" X 12"	111.74 ea. 107.09 ea.
12" X 12"	137.18 ea. 131.47 ea.
Solid Sleeves, Mechanical for Oversized C.I. F	Pipe Tyler #5-146-LO/S
4" X 12"	68.15 ea. 65.31 ea.
6" X 12"	90.88 ea. 87.09 ea.
10" X 12"	114.68 ea. 109.91 ea.
12" X 12"	179.69 ea. 172.20 ea.
Cut in Sleeves H840 Mechanical Joint	
4"	62.00 ea. 60.00 ea.
6"	79.00 ea. 77.00 ea.
8"	107.00 ea. 104.00 ea.
10"	148.00 ea. 145.00 ea.
12"	177.00 ea. 172.00 ea.
Butterfly Valves	Price on Application

WHOLESALE SUPPLY CO., INC. P. O. Box 118 • 133 Commerce Park Drive JACKSON, MISSISSIPPI 39205

QUOTATION

MADE TO

City of Petal

P.O. Box 708

Petal, Ms. 39465

ATTN: City Clerk

QUOTATION NO.

DATED Beginning 10/1/80

GOOD UNTIL Ending 9/30/81

REFERENCE

Annual bids for Molded Plastic meter parts with

Accessories Bids due 8/19/80@7:30 P.M.

ARTICLE/DESCRIPTION

TERMS:

Net 10th Prox.

UNIT

PRICE

Brooks Standard Meter Box w/Reader Lid

10 each

9.00 ea.

25 each

9.00 ea.

50 each

9.00 ea.

100 each

8.50 ea.

Prices are firm for one year.

F.O.B. POINT: PETAL, MS.

"The bid herein made does not exceed the State Contract price fixed by the current indexed List of Commodities or the items hereby bid upon is not contained on said current list."

Any deviation from our proposal; either quantity, number of items, or description, is subject to adjustment in price and our acceptance. All agreements are subject to correction of clerical errors and omissions and are contingent upon strikes, accidents, delays of carriers and of all other causes beyond our control. All orders placed with us are subject to these conditions.

Promises of shipment are made as carefully as possible, and we use every effort to ship within the time named, but cannot guarantee to do so.

All quotations resulting in orders are subject to approval and acceptance of our credit department.

WHOLESALE SUPPLY CO., INC.

Michael S. Flannes, Sales/ij

City of Petal Page 5

August 13, 1980

6"

20.40 ea.

19.55 ea.

8"

34.07 ea.

32.65 ea.

10"

44.35 ea:

42.50 ea.

WHOLESALE SUPPLY CO., INC.

P. O. Box 118 • 133 Commerce Park Drive JACKSON, MISSISSIPPI 39205

OUTOTATION

		QUOTATION		
MADE TO	City of Pe	etal	QUOTATION NO.	
	P.O.Box	κ 708	DATED 10/1/8	3.0
		lss. 39465		ding 9/31/80
	ATTN: Ci	ity Clerk	GOOD UNTIL DE	ding 5, 61, 60
REFERENCE	Fire Hydr	ant Barrel Extension Sections and	TERMS:	Oth Prox.
	Repair Ki	ts Due 8/19/80 @7:30 P.M.	STOCK	FACTORY PRICE
		ARTICLE/DESCRIPTION	DIOOK	
	Size #1 E	xtension		
	1' A320 R	eplaces A24072 Extension		
	Section f	or A24015 and A24015 Fire		
		for Old & New Style	113.10 ea.	106.03 ea.
	1'6"	Ditto	128.66 ea.	120.62 ea.
			139.95 ea.	131.21 ea.
•	2'	Ditto	100.00	
	2'6"	Ditto	206.59 ea.	193.68 ea.
	3'	Ditto	221.67 ea.	207.82 ea.
	Size #2 I	Extension		
	1' A319-	1 Replaces A24072 Extension		
	Section	for A24013 and A24012 Fire	_	05 40
		for Old & New Styler	101.78 ea.	95.42 ea.
	1'6"	Ditto	108.31 ea.	101.54 ea.
	2'	Ditto	120.32 ea.	112.80 ea.
	2'6"	Ditto	201.00 ea.	188.44 ea.
	-		215.98 ea.	202.48 ea.
	3'	Ditto	210.00 64.	2020
	Size #3	Extensions		
		63 Extension Section for A24007		
		08 Standard Fire Hydrant	105 05 03	99.33 ea.
	1'6"	Ditto	105.95 ea.	JJ. 00 Gu.
	1'6"	Ditto	121.11 ea.	113.54 ea.
		r proposal; either quantity, number of items, or	WHOLESALE	SUPPLY CO., INC.

City of Petal

Phone 601/982-8000

WHOLESALE SUPPLY CO., INC. P. O. Box 118 • 133 Commerce Park Drive JACKSON, MISSISSIPPI 39205

QUOTATION

MADE TO

City of Petal P. O. Box 708

Petal, Miss. 39465

ATTN: City Clerk

QUOTATION NO.

DATED Beginning 10/1/80 GOOD UNTIL Ending 9/30/81

REFERENCE

Bid on Valve Boxes Due 8/19/80 @7:30 M.M.

ARTICLE / DESCRIPTION

TERMS: Net 10th Prox. UNIT

PRICE

 $5\frac{1}{4}$ " Shaft Valve Box•Extension 18" to 24"

29.00 ea.

 $5\frac{1}{4}$ " Shaft Valve Box•Extension 24" to 36"

34.50 ea.

Prices effective at time of shipment at which time we will use same discount to arrive at your cost.

"The bid herein made does not exceed the State Contract Price fixed by the Current Indexed List of Commodities or the items hereby bid upon is not contained on said current list."

F.O.B. POINT: PETAL, MS.

WHOLESALE SUPPLY CO., INC.

P. O. Box 118 • 133 Commerce Park Drive JACKSON, MISSISSIPPI 39205

QUOTATION

	~	
MADE TO	City of Petal	QUOTATION NO.
	P. O. Box 708	DATED Beginning 10/1/80
	Petal, Miss. 39465 ATTN: City Clerk	GOOD UNTIL Ending 9/30/81
	Leak Repair Clamps, Collar Leak Clamps &	
REFERENCE	Compression Fittings Due 8/19/80 @7:30 P.M.	TERMS: Net 10th, Prox.
	ARTICLE / DESCRIPTION	STOCK FACTORY PRICE
	Leak Repair Clamps	
	Adams 220-3-084 Leak Repair Clamp	2.15 ea. 2.02 ea.
	Adams 220-6-084 Ditto	3.70 ea. 3.47 ea.
	Adams 220-3-105 Ditto	2.15 ea. 2.02 ea.
	Adams 220-6-105 Ditto	3.98 ea. 3.73 ea.
	Adams 220-3-131 Ditto	2.24 ea. 2.10 ea.
	Adams 220-6-131 Ditto	4.25 ea. 3.98 ea.
	Adams 220-3-166 Ditto	2.35 ea. 2.21 ea.
	Adams 220-6-166 Ditto	4.83 ea. 4.53 ea.
	Adams 220-3-190 Ditto	2.54 ea. 2.39 ea.
	Adams 220-6-190 Ditto	5.41 ea. 5.07 ea.
	Adams 220-3-237 Ditto	2.91 ea. 2.73 ea.
	Adams 220-6-237 Ditto	5.82 ea. 5.45 ea.
	Adams 220-3-287 Ditto	3.18 ea. 2.98 ea.
	Adams 220-6-287 Ditto	6.35 ea. 5.96 ea.
	Adams 220-3-350 Ditto	3.47 ea. 3.26 ea.
	Adams 220-6-350 Ditto	6.80 ea. 6.47 ea.
	Adams 220-3-450 Ditto	4.03 ea. 3.78 ea.

Any deviation from our proposal; either quantity, number of items, or description, is subject to adjustment in price and our acceptance. All agreements are subject to correction of clerical errors and omissions and are contingent upon strikes, accidents, delays of carriers and of all other causes beyond our control. All orders placed with us are subject to these conditions. Promises of shipment are made as carefully as possible, and we use every effort to ship within the time named, but cannot guarantee to do so. All quotations resulting in orders are subject to approval and acceptance of our credit department.

WHOLESALE SUPPLY CO., INC.

By____

City of Petal Page 3 August 13, 1980

"The bid herein made does not exceed the State Contract Price fixed by the Current Indexed List of Commodities or the item hereby bid upon is not contained upon the said current list."

NOTE: Rockwell and Adams clamp prices firm for one (1) year. F.O.B. Petal, Miss. on 500 lbs or more. Dresser prices are not firm, prices in effect at time of shipment will apply; however, in the event of a manufacturers price change, we will apply same discount to arrive at your cost.

Very truly yours,

WHOLESALE SUPPLY CO., INC.

Michael S. Flannes

Sales

MSF/ij

Phone 601/982-8000

WHOLESALE SUPPLY CO., INC. P. O. Box 118 • 133 Commerce Park Drive

P. O. Box 118 • 133 Commerce Park Drive JACKSON, MISSISSIPPI 39205

QUOTATION

	QUOTATION			
MADE TO	City of Petal		QUOTATION NO.	
	P. O. Box 708 Petal, Miss. 39	0.465	DATED Beginning 10/1/80	
	ATTN: City Cle		GOOD UNTIL Ending 9/30/81	
		, Mechanical Joint Gate Valves		
REFERENCE	Bids due 8/19/8			th Prox.
	Α	RTICLE/DESCRIPTION	STOCK	FACTORY PRICE
	Type A			
	4" Mueller A238	0-20 MJ Gate Valves	148.00 ea.	140.00 ea.
	6"	Ditto	191.00 ea.	181.00 ea.
	8"	Ditto	298.00 ea.	282.00 ea.
	10"	Ditto	463.00 ea.	439.00 ea.
	12"	Ditto	585.00 ea.	555.00 ea.
	16"	Ditto	1357.00 ea.	1289.00 ea.
	Type B			
	4" Mueller H862	2 Cut in Valve	155.00 ea.	153.00 ea.
	6"	Ditto	210.00 ea.	207.00 ea.
	8"	Ditto	325.00 ea.	321.00 ea.
	10"	Ditto	504.00 ea.	497.00 ea.
	12"	Ditto	638.00 ea.	630.00 ea.
	Type C			
	4" Mueller H66	7 Tapping Valves	164.00 ea.	162.00 ea.
	6"	Ditto	227.00 ea.	224.00 ea.
	8"	Ditto	337.00 ea.	333.00 ea.
	10"	Ditto	504.00 ea.	498.00 ea.

Any deviation from our proposal; either quantity, number of items, or description, is subject to adjustment in price and our acceptance. All agreements are subject to correction of clerical errors and omissions and are con-

WHOLESALE SUPPLY CO., INC.

City of Petal Page 2 August 13, 1980

12" Mueller H667 Tapping Valve

771.00 ea.

762.00 ea.

"The bid herein made does not exceed the State Contract price fixed by the current indexed List of Commodities or the item hereby bid upon is not contained on said list."

NOTE:

- Prices based on factory shipments firm until Sept. 30, 1981. l.
- Prices based on stock shipments are not firm, prices in 2. effect at time of shipment will apply, however in event of a manufacturer price increase we will use same discount to to arrive at your cost.

F.O.B. POINT: PETAL, MS.

Very truly yours,

WHOLESALE SUPPLY CO., INC. 00 /1

Phone 601/982-8000

WHOLESALE SUPPLY CO., INC. P. O. Box 118 • 133 Commerce Park Drive JACKSON, MISSISSIPPI 39205

QUOTATION

MADE TO

City of Petal

P. O. Box 708

Petal, Miss. 39465

ATTN. City Clerk

QUOTATION NO.

DATED Beginning 10/1/80 GOOD UNTIL Ending 9/30/81

	ATTN: Ci	ty Clerk Good UNTIL	inding 3,00	/ 01
REFERENCE	Bid on Fir	V. III.	10th Prox.	PRICE
	ITEM	ARTICLE/DESCRIPTION	UNIT	
	1A	Mueller A422 Centurion Fire Hydrant 3' Bury 6" D150 MJ Shoe	433.00 ea	a.
	В	Ditto except 4' Bury	456,00 ea	з.
	C.	Ditto except 5' Bury	479.00 ea	а.
	2A	Mueller A423 Centurion Fire Hydrant 3' Bury 6" D150 MJ Shoe	477.00 ea	a.
	В	Ditto except 4' Bury	500.00 ea	a.
	С	Ditto except 5' Bury	524.00 e	a.
	3A	Mueller A420 Centurion Fire Hydrant 3' Bury 6" D150 MJ Shoe	3 93.00 e	a.
	В	Ditto except 4' Bury	410.00 e	a.
	C	Ditto except 5' Bury	427.00 e	a.

"The bid herein made does not exceed the State Contract Price fixed by the current Indexed List of Commodities or the item hereby bid upon is not contained on said current list."

Prices are firm for one year. NOTE:

F.O.B. POINT: PETAL, MS. with an order of 300.00 or more.

WHOLESALE SUPPLY CO., INC. P. O. Box 118 • 133 Commerce Park Drive JACKSON, MISSISSIPPI 39205

QUOTATION

		QUOTATION		
MADE TO	City of Petal		QUOTATION NO.	
	P.O. Box 708 Petal, Miss. 39465		DATED Beginnin	na 10/1/80
	ATTN: City Clerk		GOOD UNTIL En	
REFERENCE	-	@7:30 A. M.	TERMS:	
	Mallable Iron Tapping S ARTICLE /1	addles Bid due 8/19/80 DESCRIPTION	Net 1	Oth Prox. IINIT PRICE
		DESCRIPTION		UNIT PRICE
	1 X 3/4" I.P.T. Muelle	r Single Strap Tapping Sa	ddle H10472	4.66 ea.
	$1\frac{1}{4}$ " X 3/4"	Ditto	H10473	4.66 ea.
	$1\frac{1}{2}$ " X 3/4"	Ditto	H10474	6.90 ea.
	2 X 3/4"	Ditto	H10475	4.88 ea.
	2½" X 3/4"	Ditto	H10476	5.06 ea.
	3" X 3/4"	Ditto	H10477	5.35 ea.
	4" X 3/4"	Ditto	H10479	5.78 ea.
	6" X 3/4"	Ditto	H10483	6.80 ea.
	8" X 3/4"	Ditto	H10487	11.29 ea.
	10" X 3/4"	Ditto	H10490	14.69 ea.
	12" X 3/4"	Ditto	H10492	1 7. 85 ea.
	$1\frac{1}{2}$ " X 1" I.P.T. Muelle	r Single Strap Tapping Sa	ddle H10474	6.90 ea.
	2" X 1"	Ditto	H10475	4.88 ea.
	2½" X 1"	Ditto	H10476	5.06 ea.
	3" X 1"	Ditto	H10477	5.35 ea.
	4" X 1"	Ditto	H10479	5.78 ea.
	6" X 1"	Ditto	H10483	6.80 ea.
	011 37 111	Distan	111 0 4 0 7	11 00 -

City of Petal Page 2 August 13, 1980

10" X 1" I.P.T. Muelle	H10490	14.69 ea.	
12" X 1"	Ditto	H10492	17.85 ea.
4" X 2" IPT Mueller Sin	gle Strap Tapping Saddle	H10479	8.03 ea.
6" X 2"	Ditto	H10483	10.01 ea.
8" X 2"	Ditto	H10487	14.01 ea.
10" X 2"	Ditto	H10490	14.77 ea.
12" X 2"	Ditto	H10492	18.06 ea.

8" X 1" Ditto H10487 11,29 ea.

Prices are firm for one year.

[&]quot;The bid herein made does not exceed the State Contract price fixed by the current indexed List of Commodities or the item hereby bid upon is not contained on said current list."

PRICE

WHOLESALE SUPPLY CO., INC.

P. O. Box 118 • 133 Commerce Park Drive JACKSON, MISSISSIPPI 39205

QUOTATION

MADE TO City of Petal

P. O. Box 708

QUOTATION NO.

Petal, Miss. 39465

DATED Beginning 10/1/80

ATTN: City Clerk

Bid on Copper Tubing Polybutylene

GOOD UNTIL Ending 9/30/81

REFERENCE

Tubing Bid Due 8/19/80 @7:30 P. M. ARTICLE/DESCRIPTION

Net 10th Prox.

TERMS:

3/4" Type K Copper Tubing

1.24 ft.

STOCK

Ditto

1.57 ft.

"The bid herein made does not exceed the State Contract Price fixed by the current indexed list of Commodities or the item hereby bid upon is not contained on said current list."

NOTE:

Price is not firm, prices in effect at time of shipment will apply, however, in the event of an increase we will use same discount to arrive at your cost.

F.O.B. POINT: PETAL, MISS. on 5 or more cartons.

Phone 601/982-8000

WHOLESALE SUPPLY CO., INC. P. O. Box 118 • 133 Commerce Park Drive

JACKSON, MISSISSIPPI 39205

QUOTATION

MADE TO

City of Petal

QUOTATION NO.

P. O. Box 708 Petal, Miss. 39465

DATED Beginning 10/1/80

ATTN: City Clerk

GOOD UNTIL Ending 9/31/81

2.13 ea.

2.13 ea.

2.96 ea.

6.44 ea.

REFER	Trainer -	
REFER	ENLE	

REFERENCE	Bids due ITEM		7:30 P.M. /DESCRIPTION	TERMS: Net	UNIT P	RICE
; ; • •	1	Brass B	all Valve	-	No Bid	
	2	3/4" H]	.500-1 Curb Stop	•	9.10 ea.	
		1"	Ditto		13.78 ea.	
	3	Brass M	leter Couplings		*	

Ditto

Ditto

Ditto

Ditto

Prices firm for one year.

F.O.B. POINT: PETAL, MS.

34

1"

 $1\frac{1}{2}$ "

5/8 X 3/4

"The bid herein made does not exceed the State Contract price fixed by the current indexed List of Commodities or the items hereby bid upon is not contained on said current list."

WHOLESALE SUPPLY CO., INC.

P. O. Box 118 • 133 Commerce Park Drive JACKSON, MISSISSIPPI 39205

QUOTATION

MADE TO

REFERENCE

City of Petal

P. O. Box 708

Petal, Miss. 39465

ATTN: City Clerk

Ductile Iron Mechanical Joint Retainer Glands

QUOTATION NO.

DATED Beginning 10/1/80

GOOD UNTIL Ending 9/30/81

Bids Due 8/19/80 @7:30 P.M.

ARTICLE/DESCRIPTION

TERMS: Net 10th Prox. FACTORY

PRICE

Mechanical Joint Ductile Iron Retainer Glands w/set Screw Glands

6"

Ditto

23.64 ea.

8"

Ditto

33.56 ea.

10"

Ditto

53.22 ea.

"The bid herein made does not exceed the State Contract Price fixed by the current indexed List of Commodities or the item hereby bid upon is not contained on said current list."

NOTE:

We regret the price listed cannot be considered firm. Material will be price in effect at time of shipment, however, we will apply same discount to arrive at your cost.

F.O.B. POINT: HATTIESBURG, MISS. on #300.00 or more.

Any deviation from our proposal; either quantity, number of items, or description, is subject to adjustment in price and our acceptance. All agreements are subject to correction of clerical errors and omissions and are contingent upon strikes, accidents, delays of carriers and of all other causes beyond our control. All orders placed with us are subject to these conditions. Promises of shipment are made as carefully as possible, and we use every effort to ship within the time named, but cannot guarantee to do so. All quotations resulting in orders are subject to approval and acceptance of our credit department.

WHOLESALE SUPPLY CO., INC.

.,	Î CEN	TRALPIPE	SUPPLY, INC.	
				The same of the sa

3998 RUNWAY ROAD P. O. BOX 18940 MEMPHIS, TENNESSEE 38118 TELEPHONE (901) 365-1260 304 BEATTY STREET P. O. BOX 8946 JACKSON, MISSISSIPPI 39204 TELEPHONE (601) 969-3500

Shipping date	TAA	
The above prices are F.O.B.	dea,	met
mil	10 th	ZAD
Terms: - Jug	10	1

We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY



3998 RUNWAY ROAD P. O. BOX 18940 MEMPHIS, TENNESSEE 38118 TELEPHONE (901) 365-1260 304 BEATTY STREET P. O. BOX 8946 JACKSON, MISSISSIPPI 39204 TELEPHONE (601) 969-3500

_ (id	A Datal			LT 1980
To C	3 y carry	Your No	Det 1, 1990 The ses	1001 ASA
No	la ontas	Date Required_	1, 1, 100 V Wa Sq	4 30, 1701
- 000		Date Required_		
	- a. I on Turkins	meles	•	
em QUAN.	Deg 3.0	DESCRIPTION	UNIT PRICE UNIT	TOTAL
	2" U.S. Stollow	Bedger Jules Water meter	with CIFC. 29	1.60.
	3" 0.00	and the second	424,0	
	11 William			
			814.00	1
	0" " OSM	0-1 71	1430,00	
	8" U.S. Stellons	Badger Juliene relation	Mily Well CFFC 256	0,00
	10° Lillo		3960,0	
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		·····		
	CENTRA	PIPE SUPPLY, INC. PIPE/VALVES/FITTINGS 3998 RUNWAY ROAD P. O. BOX 18940	304 BEATTY STREET P. O. BOX 8946	la .
MI	SS. WATTS 1-800-222-5286	MEMPHIS, TENNESSEE 38118 TELEPHONE (901) 365-1260	JACKSON, MISSISSIPPI 392 TELEPHONE (601) 969-3500	
o ctty	el Detal	Your No		10\ldots
		Project Bed	oct 1,1980 Thurs	est 30,198
Xi	miss.	Date Required		
<u> </u>		DECONOTION	UNIT	1
QUAN.		DESCRIPTION	PRICE UNIT	TOTAL
-	Bid on Fue to	Eduards		
	2 Way 4/2 1/2	le opening Fraffic V	nobel	
	mark 73 anuis	an Daling Fire Hedrant	73' Bay 6" 340,35	ea
	1 1 1	A 4 4 1/1 - 4	7	

工	CE	NTRA	PIPE SI	UPPLY, INC.
PS)			20 <u>11 - 11 - 11 - 1</u>	A Section 1

3998 RUNWAY ROAD P. O. BOX 18940 MEMPHIS, TENNESSEE 38118 TELEPHONE (901) 365-1260 304 BEATTY STREET P. O. BOX 8946 JACKSON, MISSISSIPPI 39204 TELEPHONE (601) 969-3500

To City of Bulan Your No Project Red bull 1980 Thursest 30 1981

Date Required UNIT TOTAL

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	TINU	TOTAL
		Bifor Polyhutylen Sewie Februg 3/4 Blue mot Polyhutylene Tedenig 250/57			
					000
	2	3/4 Blue mot Holyutylene Libery 251/5T	//.	3.50	Roll
			100	X 100	1400
			 		
	<u> </u>				
v				<u> </u>	
r **********					
1.8	-				

Shipping date
The above prices are F.O.B.
ATT YOU GOOD
Terms: The the planting of the
We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY



3998 RUNWAY ROAD P. O. BOX 18940 MEMPHIS, TENNESSEE 38118 TELEPHONE (901) 365-1260

304 BEATTY STREET P. O. BOX 8946 JACKSON, MISSISSIPPI 39204 TELEPHONE (601) 969-3500

Bid on Bross State Volume 1'' Crane # 102 State Volume 1-1/2 Ditto		PRICE UNIT	TOTA
		124-	
1-1/4 Dillo		, - 11 F	
1-1/2		3.25	
		7.80 e	
2		32.40 en	
			
	<u> </u>		

Page 2 of 4



SUPPLY COMPANY OF HATTIESBURG, INC.

PHONE 544-1541 --- P. O. BOX 1874 --- NORTH MAIN & WEST RED STREETS HATTIESBURG, MISSISSIPPI 39401

City of Petal Water Dept. Petal, Miss. 39465

Gentlemen:

August 13, 1980 DAŢE

We are pleased to quote you on the following material for installation in the building described as:

PVC Fittings & PVC Cement Polyvinyl Chloride

NAME OF JOB (PVC) Water Pipe

NOTE:—Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.

We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.

Our guarantee covers replacement of fixture adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

YTITHAU	DESCRIPTION OF MATERIALS	PRICE
	PVC Pipe Fittings Sch. 40: Tees: 3/4 1 1 1/4 1 1/2 2	.24 .45 .61 .79 1.11
	Ells: 3/4 1 1 1/4 1 1/2	.20 .35 .49 .60 .93
	Couplings: 3/4 1 1 1/4 1 1/2 2	.14 .23 .28 .33 .49
	Caps: 3/4 1 1 1/4 1 1/2 2	.14 .27 .34 .36 .44
	Bushings: 3/4 1 1 1/4 1 1/2	.13 .21 .33 .36 .46

Page 3 of 4



SUPPLY COMPANY OF HATTIESBURG, INC.



PHONE 544-1541 --- P. O. BOX 1874 --- NORTH MAIN & WEST RED STREETS

HATTIESBURG, MISSISSIPPI 39401

DATE August 13. 1980

City of Petal TO

Water Dept.

Petal, Miss. 39465 Gentlemen:

We are pleased to quote you on the following material for installation in the building described as:

NAME OF JOB PVC Fittings & PVC Cement Polyvinyl NOTE Characteristic Quantities and Sixe are Pros Programmed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and arrors are subject to correction.

We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of fixture adjudged faulty in material or workmanship within the time limit specified Our guarantee covers replacement of fixture sujudged radity in material or woramanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

ANTITY	DESCRIPTION OF MATERIALS	PRICE
	C Pipe Fittings Sch. 80	
Te	ees:	1.30
3/	14	1.60
1		2.02
	1/4 1/2	2.41 3.23
2	1/2	7.27
E	lls:	1.26
	/4	1.51
1	1/4	1.77 2.04
i	1/2	2.79
2		1
	ouplings:	1.08 1.21
2	/4	1.42
li	1/4	1.63
1	1/2	2.28
2		1.08
7	aps: 5/4	1.21
1		1.42
	1/4	1.63
	1/2	2.10
	Bushings:	. 32
	3/4	. 44
	l l 1/4	.66 .7 2
	1 1/2	.94
	1 1/2 2	
		l l
		N Company of the Comp

DELIVERY DATES ARE NOT GUARANTEED PRICES IN EFFECT AT DATE OF SHIPMENT WILL APPLY

Page 4 of 4

QUOTATION





PHONE 544-1541 --- P. O. BUA 1874 --- NORTH MAIN & WEST RED STREETS

HATTIESBURG, MISSISSIPPI 39401

August 13, 1980

TO City of Petal

Water Dept.

Gentlemen Petal, Miss. 39465

We are pleased to quote you on the following material for installation in the building described as:

NAME OF JOB DIG Still Chloride (PVC) water pipe.

LOCATION

PVC fittings & PVC cement
NOTE:—Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and
specifications. Quotations are subject to change without notice and errors are subject to correction.

We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.

Our guarantee covers replacement of fixture adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

	QUANTITY	DESCRIPTION OF MATERIALS	PRICE
1		1/2 pt. PVC cement	1.52



PHONE 544-1541 --- P. O. BOX 1874 --- NORTH MAIN & WEST RED STREETS HATTIESBURG, MISSISSIPPI 39401

DATE

August 11, 1980

City of Petal Water Dept. Petal, Miss. 39465

We are pleased to quote you on the following material for installation in the building described as:

NAME OF JOB

TO

Brass Gate Valves

LOCATION

NOTE:—Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.

We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.

Our guarantee covers replacement of fixture adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	PRICE
	T-113 Nibco Gate Valve:	Each
	1/4" 3/8" 1/2" 3/4" 1" 1 1/4" 1 1/2" 2" 2 1/2" 3"	7.25 7.25 7.25 9.11 11.59 16.28 20.42 28.36 56.99 80.73
·	"The bid herein made does not exceed the State Contract Price fixed by the current Indexed List of Commodities or the item hereby bid upon is not contained on said current List." Prices shall be Firm for a period of one (1) year beginning 1980 and ending September 30, 1981 items to be purchased as	October 1, needed.
	A. D. Nieman, Manager	

DELIVERY DATES ARE NOT GUARANTEED PRICES IN EFFECT AT DATE OF SHIPMENT WILL APPLY



SUPPLY COMPANY OF HATTIESBURG, INC.

PHONE 544-1541 - P. O. BOX 1874 - NORTH MAIN & WEST RED STREETS

HATTIESBURG, MISSISSIPPI 39401

City of Petal

DATE August 11. 1980

TO Water Dept. Petal, Miss.

We are pleased to quote you on the following material for installation in the building described as:

NAME OF JOB brass angle inverted key meter

NOTE:-Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.

We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.

Our guarantee covers replacement of fixture adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	PRICE
	Ball Valves: B-11-233 3/4" with 5/8" Valve opening B11-344 1" with 3/4 valve opening B11-666 l 1/2" with 1 1/2" valve opening B11-777 2" with 2" valve opening Tee Head90 degree turn with check	7.02 13.23 29.90 48.30
	Brass Curb Stops: Zll-333 3/4" with 3/4 opening Bll-333 3/4" with 3/4 opening Zll-444 1" with 1" valve opening Tee head90degree turn with check	8.05 11.73 14.03
	B11-444 1" with 1" valve opening Brass Angle Inverted Key Meter Valves KV-2 3/4" IPT x 5/8 x 3/4 meter nut KV-3 1" IPT inlet x 1" meter nut Tee head180 degree turn with check 3/4" F1000 corp stops	17.83 5.98 9.89 6.90
	1" F1000 corp stops Brass Meter Couplings 5/8 x 3/4 SPM2R c 38-23 1" SPM3R c 38-44 1 1/2" 6M flange	10.24 1.84 2.99 8.86
	"The bid herein made does not exceed the State Contract Pricurrent Indexed List of Commodities or the item hereby bid contained on said current List." A. D. Nieman. Manager	ce fixed by upon is not
	A. D. Nieman. Manager Prices shall be Firm for a period of one (1) year beginning 1980 and ending September 30. 1981. items to be purchased a	October 1 needed

DELIVERY DATES ARE NOT GUARANTEED PRICES IN EFFECT AT DATE OF SHIPMENT WILL APPLY

Page 2 01 2

QUOTATION



PHONE 544-1541 --- P. O. BOX 1874 - MORTH MAIN & WEST RED STREETS

HATTIESBURG, MISSISSIPPI 39401

DATE August 12, 1980

City of Petal Water Dept. Petal, Miss. 39465

We are pleased to quote you on the following material for installation in the building described as:

Leak repair clamps for the water depotration NAME OF JOB

NOTE:-Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.

We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.

Our guarantee covers replacement of fixture adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	PRICE
	226-023807 (-100) 2 x 7 bell leak clamps 226-027507 (-100) 2 1/2 x 7 bell leak clamps 226-035007(-100) 3 x 7 bell leak clamps 226-045007 (-100) 4 x 7 bell leak clamps 226-066307 (-100) 6 x 7 bell leak clamps	22.06 23.10 25.50 28.70 35.36
	3. Compression Fittings For Steel Pipe	
	521-084000-001 1/2 x 3 compression coupling 521-10500-001 3/4 x 3 compression coupling 521-13200-001 1 x 3 compression coupling 521-16600-001 1 1/4 x 3 compression coupling 521-19000-001 1 1/2 x 3 compression coupling 521-23800-001 2 x 3 compression coupling 522-08401-001 1/2 x 6 compression coupling 522-10501-001 3/4 x 6 compression coupling 522-13201-001 1 x 6 compression coupling 522-16601-001 1 1/4 x 6 compression coupling 522-19001-001 1 1/2 x 6 compression coupling 522-23801-001 2 x 6 compression coupling	3.77 4.12 4.72 5.68 6.69 8.30 4.00 4.30 4.97 6.06 6.91 8.91
	"The bid herein made does not exceed the State Contract Pr fixed by the "Indexed List of Commodities", or the item hereby bid is not contained on said current list."	ice
	Prices shall be firm for a period of one year beginning Oct. 1, 1980 and ending Sept. 30, 1981 items to be purchased as required. A. D. Nieman, Manager	



PHONE 544-1541 — P. O. BOX 1874 — NORTH MAIN & WEST RED STREETS HATTIESBURG, MISSISSIPPI 39401

City of Petal Water Dept.
Petal, Miss.
Gentlemen:

PATE August 12, 1980

We are pleased to quote you on the following material for installation in the building described as:

NAME OF JOB Malleable iron tapping saddles

NOTE:—Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.

We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.

Our guarantee covers replacement of fixture adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	PRICE
:	1" No. 311 with 3/4 AWWA thread for steel pipe 1 1/4" No. 311 013907 AWWA thread for steel pipe 1 1/2" No. 311 19207 AWWA thread for steel pipe 2" No. 311 25607 AWWA thread for steel pipe 2 1/2" No. 311 029107 AWWA thread for steel pipe 3" No. 311 35407 AWWA thread for steel pipe 20" AWWA thread for concrete pipe No. 362 243807 3/4"	4.45 4.75 4.75 5.12 5.35 5.72 69.22
	1 1/4 No. 311 016609 with 1" AWWA thread for steel pipe 1 1/2" No. 311 19209 AWWA thread for steel pipe 2" No. 311 025009 with 1" AWWA thread for steel pipe 2 1/2" No. 311 028809 with 1" AWWA thread for steel pipe 3" No. 311 38009 with 1" AWWA thread for steel pipe 20":No. 362 234809 with 1" AWWA thread for concrete pipe	NA 4.75 5.12 5.35 5.72 69 22
	4" No. 313 056314 with 2" IPT for cast iron pipe 6" No. 313 076014 with 2" IPT for cast iron pipe 8" No. 313 101014 with 2" IPT for cast iron pipe 10" No. 313 121214 with 2" IPT for cast iron pipe 12" No. 313 143214 with 2" IPT for cast iron pipe 14" No. 313 156514 with 2" IPT for cast iron pipe 16" No. 313 188814 with 2" IPT for cast iron pipe 18" No. 366 200014 with 2" IPT for cast iron pipe 20" No. 366 221014 with 2" IPT for cast iron pipe	11.89 13.46 16.74 21.83 26.91 29.75 41.60 108.95 111.76
	20" No. 362 243814 with 2" IPT for concrete "The bid herein made does not exceed the State Contract Pri by the current indexed list of commodities or the item here is not contained upon said current List." Prices shall be firm for a period of one year, beginning Oc and ending Sept. 30, 1981 items to be purchased as required A. D. Nieman, Manager	by bid upon

DELIVERY DATES ARE NOT GUARANTEED PRICES IN EFFECT AT DATE OF SHIPMENT WILL APPLY

OFFICIAL BID

OF

LAUREL HOIMIX, INC.

F. O. Box 327 Laurel, Mississippi 39440

DATE:	June 5, 1980	•
TO:	Mayor & Board o	of Aldermen - City of Petal

Herewith we submit for your consideration our Bid for supplies to be used by your City for the period from date fo December 31, 1930. All F.O.B. our plants, Hattiesburg, Mississippi and Laurel, Mississippi.

EA-4 (Emulsified Asphalt) for Tack (Less than transport quantity)

Per Gal. \$ 0.70

Hot Bituminous Base Plantmix Asphalt (BB-1)

Per Ton \$ 18.00

Hot Bituminous Binder Plantmix Asphalt (BC-1)

Per Ton \$ 18.75

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THEREUPON, Alderman Campbell made a motion to take these bids under advisement. Alderman Draughn seconded the motion.

Those present and voting "AYE":

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

Those present and voting "NAY":

None

WHEREAS, Mayor Smith stated that no bids for the poles for the recreation facility had been received.

THEREUPON, Alderman Russell made a motion for the mayor to obtain quotations for the poles. Alderman Boutwell seconded the motion.

Those present and voting "AYE":

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

Those present and voting "NAY":

None

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

WHEREAS, the mayor requested the wishes of the Board concerning the 1980-81 budget for the City of Petal.

THEREUPON, Alderman Russell made a motion to include \$12,000 in the recreation budget for personal services. Alderman Boutwell seconded the motion.

Those present and voting "AYE":

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

Those present and voting "NAY":

None

THEREUPON, after lengthy discussion, Alderman Campbell made a motion to adopt the following resolution for the final adoption of the 1980-81 budget and authorizing the City Clerk to publish the budget. Alderman Russell seconded the motion. The resolution and the budget read as follows, to-wit:

RESOLUTION

A RESOLUTION ADOPTING AND APPROVING
THE FINAL BUDGET OF THE CITY OF
PETAL, MISSISSIPPI, FOR THE FISCAL
YEAR BEGINNING OCTOBER 1,1980
AND ENDING SEPTEMBER 30,1981
AND FOR OTHER PURPOSES HEREIN EXPRESSED

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

That the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1980, and ending September 30, 1981, a true and correct copy of which is attached hereto shall be entered at length and in detail in the official minutes of this meeting.

BE IT FURTHER RESOLVED AND ORDERED that the final budget, a true and correct copy of which is attached hereto, be and is hereby approved and adopted.

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published a summary of the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1980, and ending September 30, 1981, as well as a summary of the revenues and expenses of the City of Petal, Mississippi, for the current fiscal year, October 1, 1979, through September 30, 1980, as required by Section 21-35-5 of the Mississippi Code of 1972, annotated as recompiled; said summaries to be published at least once in the Hattiesburg American, a newspaper published in the County of Forrest, with a general circulation to the City of Petal, Mississippi, and qualified to publish legal notices.

THUS RESOLVED AND ORDERED on this, the 19th day of August, A. D., 1980.

CITY OF PETAL, MISSISSIPPI

(SEAL)

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

ATTEST:

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

SEE

FOLLOWING

PAGES

FOR

BUDGET

CITY OF PETAL, MISSISSIPPI BUDGET FOR FISCAL YEAR 1980-81

		*Actual Amounts Preceding Year	Budget For F/Y 1980-81
Account Num	ber		
	GENERAL FUND REVENUES		
	Licenses and Permits		
01-00-220	Privilege License	\$ 13,010.00	\$ 16,000.00
221	Franchise Charges	82,553.00	98,400.00
222	Permits-Building	5,252.00	9,000.00
	TOTAL	\$ 100,815.00	\$ 123,400.00
	INTERGOVERNMENTAL REVENUES		
232	Federal Grants	\$ 55,736.00	-0-
250	State Grants	4,575.00	5,000.00
260	State Tax Refund (Sales Tax)	298,338.00	403,426.00
261	Gasoline Tax Refund	16,226.00	17,500.00
	TOTAL	\$ 374,875.00	\$ 425,926.00
	FINES & FORFEITS		
330	Fines & Forfeits	\$ 33,500.00	\$ 38,000.00
	CEMETERY REVENUES		
354	Interment Fees	\$ 900.00	\$ 1,000.00
356	Cemetery Lots	3,750.00	4,000.00
	TOTAL	\$ 4,650.00	\$ 5,000.00
	RECREATION REVENUES	* .	
355	Recreation Fees	\$ 2,312.00	\$ 5,000.00
353	Concession Receipts-Other	- O -	5,000.00
	TOTAL	\$ 2,312.00	\$ 10,000.00

Page 2			Actual Amounts Budget For Preceding Year F/Y 1980-81		
Account Numb	<u>e</u> r				
	MISCELLANEOUS				
339	Sanitation Fees	\$	2,320.00	\$	3,500.00
340	Interest Earnings		3,036.00		5,000.00
353	Other		1,618.00		2,000.00
	TOTAL	\$	6,974.00	\$	10,500.00
	Total From All Sources Other Than Taxation	\$	523,126.00	\$	612,826.00
	Cash Balance Beginning of Year (Includes Investments)	\$	91,978.00	\$	99,707.00
	Total Cash and Revenues Other Than Taxation	\$	615,104.00	\$	712,533.00
	Amount To be Raised by Tax Levy	\$	190,655.00	\$	243,000.00
	Total From All Sources	\$	805,759.00	\$	955,533.00
	Investments	\$	57,908.00		
	TOTAL REVENUE (Cash & Investment)	\$	863,667.00		

CITY OF PETAL, MISSISSIPPI BUDGET FOR FISCAL YEAR 1980-81

		al Amounts eding Year	udget For /Y 1980-81
Account Numb	per		
	GENERAL FUND EXPENDITURES		
01-001	LEGISLATIVE		
400	Personal Services	\$ 15,361.00	\$ 15,503.00
600	Other Services & Charges	9,974.00	10,826.00
	TOTAL	\$ 25,335.00	\$ 26,329.00
01-010	JUDICIAL		
400	Personal Services	\$ 19,168.00	\$ 20,700.00
500	Supplies	48.00	75.00
600	Other Services & Charges	6,898.00	7,500.00
	TOTAL	\$ 26,114.00	\$ 28,275.00
01-020	EXECUTIVE		
400	Personal Services	\$ 20,218.00	\$ 18,498.00
600	Other Services & Charges	2,254.00	2,445.00
	TOTAL	\$ 22,472.00	\$ 20,943.00
01-040	FINANCIAL ADMINISTRATION		
400	Personal Services	\$ 40,486.00	\$ 45,976.00
500	Supplies	1,239.00	2,560.00
600	Other Services & Charges	44,704.00	44,020.00
	TOTAL	\$ 86,429.00	\$ 92,556.00
01-100	POLICE DEPARTMENT		
400	Personal Services	\$ 180,162.00	\$ 210,470.00
500	Supplies	20,184.00	20,900.00

,			ual Amounts ceding Year	Budget For F/Y 1980-81
Account Num	artment (continued)			
600	Other Services & Charges	\$	25,222.00	\$ 27,350.00
700	Capital Outlays	Ф	•	, , , , , , , , , , , , , , , , , , , ,
700	TOTAL	¢	17,275.00	9,500.00
01-160	FIRE DEPARTMENT	Ф	242,843.00	\$ 268,220.00
400	Personal Services	¢	74 700 00	¢ 00 074 00
		\$	•	\$ 98,274.00
500	Supplies		2,856.00	3,000.00
600	Other Services & Charges		9,217.00	13,066.00
	TOTAL	\$	86,795.00	\$ 114,340.00
01-180	BUILDING INSPECTION			
400	Personal Services	\$	5,257.00	\$ 6,843.00
500	Supplies		708.00	1,000.00
600	Other Services & Charges	\$	150.00	\$ 200.00
	TOTAL	\$	6,115.00	\$ 8,043.00
01-200	HIGHWAYS & STREETS			
400	Personal Services	\$	80,706.00	\$ 108,794.00
500	Supplies		10,868.00	13,050.00
600	Others Services & Charges		62,424.00	115,134.00
	TOTAL	\$	153,998.00	\$ 236,978.00
01-300	RECREATION			
400	Personal Services	\$	1,268.00	\$ 12,000.00
500	Supplies	\$	1,647.00	\$ 3,000.00
600	Other Services & Charges		2,415.00	2,000.00
	TOTAL	\$	5,330.00	\$ 17,000.00
01-400	SANITATION DEPARTMENT	ŕ		•
400	Personal Services	\$	53,582.00	\$ 71,849.00
		*	, , 	, , , , , , , , , , , , , , , , , , ,

Sanitation Account Num	Department (continued)	Act <u>Pre</u>	ual Amounts ceding Year	<u>E</u>	Budget For F/Y 1980-81
500	Supplies	\$	25,645.00	\$	28,500.00
600	Other Services & Charges		22,857.00	•	32,000.00
	TOTAL	\$	102,084.00	\$	132,349.00
01-500	CIVIL DEFENSE			·	,
790	Contingencey	\$	1,001.00	\$	2,000.00
	TOTAL	\$	1,001.00	\$	2,000.00
01-600	CEMETERY				
400	Personal Services	\$	5,397.00	\$	4,500.00
500	Supplies		47.00		500.00
,	TOTAL	\$	5,444.00	\$	5,000.00
01-030	ELECTION EXPENSES				
400	Personal Services		-0-	\$	3,000.00
500	Supplies		-0-		500.00
	TOTAL		-0-	\$	3,500.00
	Total Expenditures				
	General Fund	\$	763,960.00	\$ 9	955,533.00

^{*}Ten Months Actual - Two Months Estimated

CITY OF PETAL, MISSISSIPPI WATER AND SEWER FUNDS BUDGET FOR FISCAL YEAR 1980-81

		ual Amounts ceding Year	Budget For F/Y 1980-81
Account Numb	<u>er</u>		
	WATER & SEWER FUND REVENUES		
40-00-36	Water Sales & Sewer Charges	\$ 332,947.00	\$ 335,000.00
	Cash in Bank Beginning	34,042.00	24,041.00
	Total Revenues & Cash	\$ 366,989.00	\$ 359,041.00
	EXPENDITURES		
40-00-17	Transfer to other Funds	\$ 342,948.00	\$ 359,041.00
	WATER & SEWER OPERATION & MAINTENANCE		
67-380	Transfer From Water and Sewer Fund	\$ 135,373.00	\$ 164,939.00
370	OTHER RECEIPTS		
	Sewer Taps	\$ 6,232.00	\$ 8,000.00
	Reconnect Charges	1,500.00	1,750.00
	Other Charges	1,700.00	2,000.00
	Total Other	\$ 9,432.00	\$ 11,750.00
	Total Revenues	\$ 144,805.00	\$ 176,689.00
	Cash in Bank Beginning	\$ 15,826.00	\$ 12,682.00
	Total Revenue & Cash	\$ 160,631.00	\$ 189,371.00

			•
		Actual Amount Preceding Year	Budget For F/Y 1980-81
Account Num	ber		
	WATER & SEWER OPERATION & MAINTENANCE FUND		
	EXPENDITURES		
400	Personal Services	\$ 79,767.00	\$ 100,974.00
500	Supplies & Services	13,710.00	20,079.00
600	Other Services & Charges	54,472.00	68,318.00
	Total Expenditures	\$ 147,949.00	\$ 189,371.00
,	WATER & SEWER BOND & INTEREST		
	REVENUES		
49-380	Transfer from Water & Sewer Fund	\$ 75,950.00	\$ 79,280.00
	Interest Earnings	5,510.00	5,000.00
	Cash in Bank Beginning	\$ 27,359.00	\$ 29,759.00
	Total Revenue & Cash	\$ 108,819.00	\$ 114,039.00
	EXPENDITURES		
49-820	Bond Principal	\$ 46,000.00	\$ 48,000.00
830	Accrued Interest	\$ 32,760.00	\$ 30,980.00
840	Agent Fees	\$ 300.00	\$ 300.00
	Total Expenditures	\$ 79,060.00	\$ 79,280.00

Account Num	ber	Actual Amounts Preceding Year	Budget for F/Y 1980-81
	WATER & SEWER R & E FUND		
	REVENUES		
69-380	Transfer from Water & Sewer Fund	\$ 128,409.00	\$ 114,822.00
	Cash in Bank Beginning	30,089.00	43,791.00
	TOTAL REVENUES & CASH	\$ 158,498.00	\$ 158,613.00
	EXPENDITURES		
69-680	Supplies & Services	\$ 61,818.00	\$ 75,000.00
69-700	Heavy Equipment	\$ 24,256.00	\$ 30,000.00
69-780	Light Equipment-Vehicles	\$ 28,633.00	\$ 53,613.00
	TOTAL	\$ 114,707.00	\$ 158,613.00

CITY OF PETAL REVENUE SHARING BUDGET FISCAL YEAR 1980-81

	udget For /Y 1980-81
REVENUES	
TOTAL CASH & ESTIMATED REVENUES	\$ 83,216.00
Expenditures	
Library	\$ 6,000.00
Recreation	\$ 64,968.00
Engineering Fees	\$ 12,248.00
TOTAL EXPENDITURES	\$ 83,216.00

Those present and voting "AYE":

Alderman W. E. Boutwell Alderman W. H. Campbell Alderman Robert E. Russell

Those present and voting "NAY":

George B. Draughn

WHEREAS, Mayor Smith presented a request from the Petal Band Boosters for the city to purchase an ad in the football program.

THEREUPON, Alderman Boutwell made a motion to purchase a full page ad for \$75.00 in the football program. Alderman Russell seconded the motion.

Those present and voting "AYE":

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

Those present and voting "NAY":

None

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

- Notice to Bidders, Water Dept. Supplies
 Notice to Bidders, Highways & Sts. Supplies
- 3) Notice to Bidders, Poles
- 4) Public Notice, Revenue Sharing

THEREUPON, Alderman Russell made a motion that the following proofs 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

Those present and voting "NAY":

None

WHEREAS, Mayor Smith presented the following zoning change requests: Doris and E.H. Hammett, Charles Walker, Don Graham and Bryan Saliba.

THEREUPON, Alderman Boutwell made a motion to set the hearing dates as follows, and to authorize the City Clerk to publish the public notices pertaining to same: Doris and E. H. Hammett, September 9, 1980, at 7:30 P. M.; Charles Walker, September 9, 1980, at 8:00 P. M.; Don Graham, September 11, 1980, at 7:00 P. M., Bryan Saliba, September 11, 1980, at 8:00 P. M.

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

Those present and voting "NAY":

None

WHEREAS, Mayor Smith presented the following letter of resignation from William Glore, dispatcher. The letter read as follows, to-wit:

6 August 1980

TO: Chief Henry Bounds FROM: William J. Glore SUBJECT: Resignation

Dear Chief Rounds.

It is with a heavy heart that I must announce my resignation from the Petal Police Department, effective at 2300 HRS on Wednesday, the 20th of August, 1980.

I have enjoyed my brief tennure with your fine department and with only one obese exception, I cannot think of anyone with whom I could not serve again.

I leave, therefore, not out of malice, but to take up a position as Research and Teaching Assistant in the Department of Political Science at the University of Southern Mississippi. If I can ever be of service, no matter how small, please do not hesitate to call on me.

Sincerely,

/s/ William J. Glore William J. Glore

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

Those present and voting "AYE":

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

Those present and voting "NAY":

None

WHEREAS, Priscilla C. Daniel, Tax Assessor, presented the 1980 Land Rolls for the City of Petal and the Petal Municipal Separate School District to the Board.

THEREUPON, Alderman Boutwell made a motion to accept the land rolls. 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

Those present and voting "NAY":

None

WHEREAS, Mayor Smith stated that there have been no objections to the Motor Vehicle Assessment Schedule and presented the following order for the final adoption of the schedule. The order read as follows, to-wit:

 $\underline{0}$ \underline{R} \underline{D} \underline{E} \underline{R}

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 1980-81;

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

WHEREAS, the Mayor and Board of Aldermen also desire for the

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

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

The motor vehicle assessment schedule for the fiscal year 1980-81 adopted by the Mississippi State Tax Commission under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, as amended by the laws of 1960, being Section 27-51-21 of the Mississippi Code of 1972, as annotated and recompiled, is hereby adopted as the motor vehicle assessment schedule for the City of Petal, Mississippi, Separate Municipal School District with added territory, for the ensuing fiscal year.

SO ORDERED by the Mayor and Board of Aldermen on this the 19th day of August, A. D., 1980.

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

(SEAL)

ATTEST:

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

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

Those present and voting "AYE":

Alderman Boutwell seconded the motion.

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

Those present and voting "NAY":

None

WHEREAS, Alderman Campbell made a motion to adopt the following order setting Emmett Weatherford's salary at \$4.00 per hour, effective 8-21-80. Alderman Russell seconded the motion. The order read as follows, to-wit:

 \underline{O} \underline{R} \underline{D} \underline{E} \underline{R}

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, deem it necessary to increase the pay scale for Emmett Weatherford in the street department.

IT IS THEREFORE ORDERED that the pay scale for Emmett Weatherford be increased to \$4.00 per hour.

IT IS THEREFORE ORDERED that the pay scale for Emmett Weatherford become effective August 21, 1980.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 19th day of August, A. D., 1980.

Those present and voting "AYE":

Alderman W.E. Boutwell

Alderman George B. Draughn Alderman Robert E. Russell

Those present and voting "NAY":

None

THEREUPON, Alderman Campbell made a motion to adopt the following order hiring Donald Woods at \$4.00 per hour to work in the street department. Alderman Boutwell seconded the motion. The order read as follows, to-wit:

 \underline{O} \underline{R} \underline{D} \underline{E} \underline{R}

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, deem it necessary to hire a helper in the street department.

IT IS THEREFORE ORDERED that Donald Woods be, and he is hereby hired as a helper in the street department at a rate of pay of \$4.00 per hour.

IT IS THEREFORE ORDERED that this pay scale become effective August 20, 1980.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 19th day of August, A. D., 1980.

Those present and voting "AYE":

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

Those present and voting "NAY":

None

WHEREAS, Alderman Campbell stated that the City is in need of an eight to twelve passenger van to transport the prisoners.

THEREUPON, Alderman Campbell made a motion to authorize the city clerk to advertise for the van upon receipt of the specifications. Alderman Boutwell seconded the motion.

Those present and voting "AYE":

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

Those present and voting "NAY":

None

WHEREAS, Mayor Smith presented claim number 6707 from Ross-King-Walker to the board.

THEREUPON, Alderman Draughn made a motion to pay claim number 6707 to Ross-King-Walker. Alderman Boutwell seconded the motion.

Those present and voting "AYE":

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

Those present and voting "NAY":

None

WHEREAS, Mayor Smith stated that there is to be a one-day seminar concerning sprinkler systems on October 9, 1980, in Biloxi.

THEREUPON, Alderman Russell made a motion to authorize Aubra Evans, Fire Inspector; Robert Powell, Water Department Superintendent; and Barron Hendry, Building Inspector, to attend the seminar and to pay the expenses. Alderman Campbell seconded the motion.

Those present and voting "AYE":

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

Those present and voting "NAY":

None

THEREUPON, Alderman Draughn made a motion to authorize the city clerk to attend the tax certification school being presented in Starkville, and to pay the expenses. Alderman Campbell seconded the motion.

Those present and voting "AYE":

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

Those present and voting "NAY":

None

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

Those present and voting "AYE":

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

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 19th day of August, A. D., 1980.

Sidney O. Smith, Mayor

(SEAL)

ATTEST:

Priscilla C. Daniel, City Clerk