

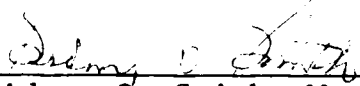
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THE REVENUE SHARING PROPOSED USE HEARING was called to order at 7:00 o'clock P. M., on Tuesday, May 5, 1981, in the Board Room of the City Hall of Petal, Mississippi. No one attended this meeting.

Those present: Sidney O. Smith, Mayor

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

THEREUPON, the meeting was adjourned.

  
\_\_\_\_\_  
Sidney O. Smith, Mayor

(SEAL)

ATTEST:

  
\_\_\_\_\_  
Priscilla C. Daniel, City Clerk

BE IT REMEMBERED that there was begun and held a regular meeting of the Mayor and Board of Aldermen of the City of Petal, Mississippi on May 19, 1981 at 7:30 P. M. in the Board Room of City Hall.

Those present: Sidney O. Smith, Mayor

City Attorney: Thomas W. Tyner

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

Others present: Paul Shows  
and many others

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

The invocation was offered by Bobby W. Runnels.

The minutes of the Revenue Sharing Hearing and the regular meeting of May 5, 1981 were read by Priscilla C. Daniel.

THEREUPON, Alderman Boutwell made a motion that the minutes be accepted as read. Alderman Draughn seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith called for public comment but there was 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 Old Richton Road Project. The bids read as follows to-wit:

BID - Continued

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum:

BID SCHEDULE

| Item No.      | Item  | Unit | Quantity | Unit Price         | Extension          |
|---------------|---|------|----------|--------------------|--------------------|
| S-201-A       | Clearing & Grubbing<br>For <u>five thousand dollars</u> /   | L.S. | L.S.     | \$ <u>5,000.00</u> | \$ <u>5,000.00</u> |
| S-203-A-(FM)  | Unclassified Excavation<br>For <u>two dollars &amp; fifty cents</u>                                   | C.Y. | 1,778    | <u>2.50</u>        | <u>4,445.00</u>    |
| S-304-C-(LVM) | Clay Gravel Base (Class 6, Grp B)<br>For <u>five dollars &amp; twenty-five cents</u>                  | C.Y. | 2,684    | <u>5.25</u>        | <u>14,091.00</u>   |
| S-403-5       | 1" Hot Bituminous Asphalt Surface Course (Type SC-1)<br>For <u>one dollar &amp; eighty-five cents</u> | S.Y. | 16,812   | <u>1.85</u>        | <u>31,102.20</u>   |
| S-403-2       | 2½" Asphalt Binder Course (Type BC-1)<br>For <u>thirty dollars</u> /                                  | Ton  | 817      | <u>30.00</u>       | <u>24,510.00</u>   |
| S-403-1       | 1" Asphalt Level Course (Type BC-1)<br>For <u>thirty dollars</u> /                                    | Ton  | 1,313    | <u>30.00</u>       | <u>39,390.00</u>   |
| S-407-B       | Tack Coat (Type SS-1)<br>For <u>one dollar</u> /  | Gal. | 950      | <u>1.00</u>        | <u>950.00</u>      |

BID - Continued

| Item No.   | Item   | Unit | Quantity | Unit Price     | Extension          |
|------------|--|------|----------|----------------|--------------------|
| S-408-D    | Prime Coat (Type EA-1)<br>For <u>one dollar &amp; fifteen cents</u>                      | Gal. | 2,133    | \$ <u>1.15</u> | \$ <u>2,452.95</u> |
| S-601-A    | Structural Concrete (Class B)<br>For <u>one hundred dollars</u> /                        | C.Y. | 19.65    | <u>100.00</u>  | <u>1,965.00</u>    |
| S-609-C    | Concrete Curb & Gutter (Class B)<br>For <u>five dollars &amp; forty cents</u>            | L.F. | 7,695    | <u>5.40</u>    | <u>41,553.00</u>   |
| S-658-A(1) | Seeding & Fertilizing<br>For <u>four hundred ninety dollars</u>                          | A.C. | 1.1      | <u>490.00</u>  | <u>539.00</u>      |
| S-614      | Concrete Driveway<br>For <u>twenty dollars</u> /   | S.Y. | 179      | <u>20.00</u>   | <u>3,580.00</u>    |
| S-603-1-12 | 12" Concrete Pipe (Class III)<br>For <u>ten dollars &amp; fifty cents</u>                | L.F. | 30       | <u>10.50</u>   | <u>315.00</u>      |
| S-603-1-15 | 15" Concrete Pipe (Class III)<br>For <u>eleven dollars &amp; sixty cents</u>             | L.F. | 2,391    | <u>11.60</u>   | <u>27,735.60</u>   |
| S-603-1-18 | 18" Concrete Pipe (Class III)<br>For <u>thirteen dollars &amp; fifty cents</u> /         | L.F. | 48       | <u>13.50</u>   | <u>648.00</u>      |
| S-603-1-24 | 24" Concrete Pipe (Class III)<br>For <u>seventeen dollars &amp; seventy-five cents</u> / | L.F. | 224      | <u>17.75</u>   | <u>3,976.00</u>    |

BID - Continued

| Item No.   | Item  | Unit | Quantity | Unit Price      | Extension          |
|------------|---|------|----------|-----------------|--------------------|
| S-603-3-18 | 22" x 13" Concrete Arch Pipe (Class III)<br>For <u>Twenty-one dollars</u> /                                 | L.F. | 50       | \$ <u>21.00</u> | \$ <u>1,050.00</u> |
| S-603-4-18 | 18" Flared End Section<br>For <u>One hundred eighty-five</u> /<br>dollars                                   | EA.  | 3        | <u>185.00</u>   | <u>555.00</u>      |
| S-603-4-24 | 24" Flared End Section<br>For <u>Two hundred ten dollars</u> /  | EA.  | 1        | <u>210.00</u>   | <u>210.00</u>      |
| S-603-4-30 | 30" Flared End Section<br>For <u>Three hundred ten dollars</u> /  | EA.  | 1        | <u>310.00</u>   | <u>310.00</u>      |
| S-612-1    | Curb Inlet<br>For <u>Five hundred seventy-five</u> /<br>dollars   | EA.  | 24       | <u>575.00</u>   | <u>13,800.00</u>   |
| S-612-2    | Grate Inlet<br>For <u>Five hundred seventy-five</u> /<br>dollars  | EA.  | 1        | <u>575.00</u>   | <u>575.00</u>      |
| S-612-3    | Junction Box<br>For <u>Five hundred seventy-five</u> /<br>dollars   | EA.  | 2        | <u>575.00</u>   | <u>1,150.00</u>    |
| IS-619-2   | 4" Continuous White Traffic Stripping<br>For <u>One thousand three hundred</u> /<br><u>fifty dollars</u> M. | M.   | 0.1      | <u>1,350.00</u> | <u>135.00</u>      |
| IS-619-14  | 4" Skip Yellow Traffic Striping<br>For <u>Six hundred dollars</u> /   | MI   | 0.8      | <u>600.00</u>   | <u>480.00</u>      |

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| Item No. | Item  | Unit | Quantity | Unit Price      | Extension          |
|----------|---|------|----------|-----------------|--------------------|
| IS-619-5 | 4" Continuous Yellow Traffic Stripping<br>For <u>Twenty-five cents</u> /                      | L.F. | 8,540    | \$ <u>.25</u>   | \$ <u>2,135.00</u> |
| IS-619-6 | Detail Traffic Stripping<br>For <u>Fifty cents</u> /  | L.F. | 3,894    | <u>.50</u>      | <u>1,947.00</u>    |
| S-620-1  | Traffic Control Signs 10 S.F. or More (2 Posts)<br>For <u>Nine dollars</u> /                  | S.F. | 274.00   | <u>9.00</u>     | <u>2,466.00</u>    |
| S-621-1  | Traffic Control Signs Less than 10 S.F. (1 Post)<br>For <u>Nine dollars &amp; fifty cents</u> | S.F. | 27.25    | <u>9.50</u>     | <u>258.88</u>      |
| S-618    | Maintenance of Traffic<br>For <u>Five thousand dollars</u> /                                  | L.S. | L.S.     | <u>5,000.00</u> | <u>5,000.00</u>    |

TOTAL BID.....\$ 239,985.63

I/We agree to subcontract 3.09 percent of this contract to MBE contractors.  
(TO BE FILLED IN BY BIDDER)

(SEE FOLLOWING SHEET FOR ADDITIONAL REQUIRED INFORMATION)  
(SEE NOTICE TO BIDDERS NO. 1035)

In lieu of the above, check one of the following:

Bidder is an MBE contractor.

This is a joint venture bid in which one or more of the participants is an MBE contractor.

Respectfully submitted:

WARREN PAVING, INC.

Contractor

By: Lawrence W. Warren Pres.  
LAWRENCE W. WARREN  
Title: PRESIDENT

SEAL - if BID is by  
a Corporation

Address: P. O. BOX 572, HATTIESBURG, MS.  
39401

Date: May 19, 1981

112056  
License No. (if applicable)

(To be filled in if a Corporation)

Our corporation is chartered under the Laws of the State of  
MISSISSIPPI and the names, titles and business addresses  
of the executives are as follows:

|   |  |
|---|--|
| <u>LAWRENCE W. WARREN</u><br>President  | <u>P. O. BOX 572, HATTIESBURG, MS. 39401</u><br>Address      |
| <u>JAMES TONY BROOME</u><br>Secretary   | <u>ROUTE # 2, BOX 246 A, BASSFIELD, MS. 39421</u><br>Address |
| <u>ANNA RUTH HARTFIELD</u><br>Treasurer | <u>106 CLARENDON ST., PETAL, MS. 39465</u><br>Address        |

The following is my (our) itemized proposal:

BID - Continued

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following  
unit prices or lump sum:

BID SCHEDULE

| Item No.          | Item   | Unit | Quantity | Unit Price                  | Extension                   |
|-------------------|--|------|----------|-----------------------------|-----------------------------|
| S-201-A           | Clearing & Grubbing<br>For <u>SEVENTH THOUSAND ONE HUNDRED FIFTY DOLLARS</u>                         | L.S. | L.S.     | \$ <u>7150<sup>00</sup></u> | \$ <u>7150<sup>00</sup></u> |
| S-203-A-<br>(FM)  | Unclassified Excavation<br>For <u>TWO DOLLARS &amp; TWENTY FIVE CENTS</u>                            | C.Y. | 1,778    | <u>2.25</u>                 | <u>4000<sup>50</sup></u>    |
| S-304-C-<br>(LVM) | Clay Gravel Base (Class 6, Grp B)<br>For <u>FOUR DOLLARS &amp; NINETY CENTS</u>                      | C.Y. | 2,684    | <u>4.90</u>                 | <u>13151<sup>60</sup></u>   |
| S-403-5           | 1" Hot Bituminous Asphalt<br>Surface Course (Type SC-1)<br>For <u>TWO DOLLARS &amp; TWENTY CENTS</u> | S.Y. | 16,812   | <u>2.20</u>                 | <u>36986<sup>40</sup></u>   |
| S-403-2           | 2½" Asphalt Binder Course<br>(Type BC-1)<br>For <u>THIRTY TWO DOLLARS &amp; FIFTY CENTS</u>          | Ton  | 817      | <u>32.50</u>                | <u>26552<sup>50</sup></u>   |
| S-403-1           | 1" Asphalt Level Course<br>(Type BC-1)<br>For <u>THIRTY THREE DOLLARS</u>                            | Ton  | 1,313    | <u>33.00</u>                | <u>43329<sup>00</sup></u>   |
| S-407-B           | Tack Coat (Type SS-1)<br>For <u>ONE DOLLAR</u>   | Gal. | 950      | <u>1.00</u>                 | <u>950<sup>00</sup></u>     |

BID - Continued

| Item No.   | Item  | Unit | Quantity | Unit Price     | Extension                    |
|------------|---|------|----------|----------------|------------------------------|
| S-408-D    | Prime Coat (Type EA-1)<br>For <u>ONE DOLLAR &amp; TEN CENTS</u>                   | Gal. | 2,133    | \$ <u>1.10</u> | \$ <u>2,346<sup>30</sup></u> |
| S-601-A    | Structural Concrete (Class B)<br>For <u>TWO HUNDRED FIFTY DOLLARS</u>             | C.Y. | 19.65    | <u>250.00</u>  | <u>4,912<sup>50</sup></u>    |
| S-609-C    | Concrete Curb & Gutter (Class B)<br>For <u>FIVE DOLLARS &amp; FIFTY CENTS</u>     | L.F. | 7,695    | <u>5.50</u>    | <u>42,322<sup>50</sup></u>   |
| S-658-A(1) | Seeding & Fertilizing<br>For <u>SIX HUNDRED FIFTY DOLLARS</u>                     | A.C. | 1.1      | <u>650.00</u>  | <u>715<sup>00</sup></u>      |
| S-614      | Concrete Driveway<br>For <u>TWELVE DOLLARS</u>                                    | S.Y. | 179      | <u>12.00</u>   | <u>2,148<sup>00</sup></u>    |
| S-603-1-12 | 12" Concrete Pipe (Class III)<br>For <u>TEN DOLLARS &amp; FIFTY CENTS</u>         | L.F. | 30       | <u>10.50</u>   | <u>315<sup>00</sup></u>      |
| S-603-1-15 | 15" Concrete Pipe (Class III)<br>For <u>SEVEN DOLLARS &amp; TWENTY FIVE CENTS</u> | L.F. | 2,391    | <u>11.25</u>   | <u>26,898<sup>75</sup></u>   |
| S-603-1-18 | 18" Concrete Pipe (Class III)<br>For <u>FOURTEEN DOLLARS</u>                      | L.F. | 48       | <u>14.00</u>   | <u>672<sup>00</sup></u>      |
| S-603-1-24 | 24" Concrete Pipe (Class III)<br>For <u>TWENTY DOLLARS</u>                        | L.F. | 224      | <u>20.00</u>   | <u>4,480<sup>00</sup></u>    |
| S-603-1-30 | 30" Concrete Pipe (Class III)<br>For <u>TWENTY SEVEN DOLLARS</u>                  | L.F. | 326      | <u>27.00</u>   | <u>8,802<sup>00</sup></u>    |

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BID - Continued

| Item No.   | Item  | Unit | Quantity | Unit Price      | Extension                    |
|------------|---|------|----------|-----------------|------------------------------|
| S-603-3-18 | 22" x 13" Concrete Arch<br>Pipe (Class III)<br>For <u>THIRTY DOLLARS</u>    | L.F. | 50       | \$ <u>30.00</u> | \$ <u>1,500<sup>00</sup></u> |
| S-603-4-18 | 18" Flared End Section<br>For <u>TWO HUNDRED TWENTY FIVE DOLLARS</u>        | EA.  | 3        | <u>225.00</u>   | <u>675<sup>00</sup></u>      |
| S-603-4-24 | 24" Flared End Section<br>For <u>TWO HUNDRED FIFTY DOLLARS</u>              | EA.  | 1        | <u>250.00</u>   | <u>250<sup>00</sup></u>      |
| S-603-4-30 | 30" Flared End Section<br>For <u>THREE HUNDRED FIFTY DOLLARS</u>            | EA.  | 1        | <u>350.00</u>   | <u>350<sup>00</sup></u>      |
| S-612-1    | Curb Inlet<br>For <u>FIVE HUNDRED SEVENTY FIVE DOLLARS</u>                  | EA.  | 24       | <u>575.00</u>   | <u>13,800<sup>00</sup></u>   |
| S-612-2    | Grate Inlet<br>For <u>ONE THOUSAND DOLLARS</u>                              | EA.  | 1        | <u>1,000.00</u> | <u>1,000<sup>00</sup></u>    |
| S-612-3    | Junction Box<br>For <u>SEVEN HUNDRED FIFTY DOLLARS</u>                      | EA.  | 2        | <u>750.00</u>   | <u>1,500<sup>00</sup></u>    |
| IS-619-2   | 4" Continuous White Traffic<br>Stripping<br>For <u>FIVE HUNDRED DOLLARS</u> | M.   | 0.1      | <u>500.00</u>   | <u>50<sup>00</sup></u>       |
| IS-619-14  | 4" Skip Yellow Traffic Striping<br>For <u>FIVE HUNDRED DOLLARS</u>          | MI   | 0.8      | <u>500.00</u>   | <u>400<sup>00</sup></u>      |

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BID - Continued

| Item No. | Item   | Unit | Quantity | Unit Price       | Extension                      |
|----------|--|------|----------|------------------|--------------------------------|
| IS-619-5 | 4" Continuous Yellow Traffic Striping<br>For <u>FIFTEEN CENTS</u>                                | L.F. | 8,540    | \$ <u>.15</u>    | \$ <u>1281<sup>00</sup></u>    |
| IS-619-6 | Detail Traffic Striping<br>For <u>FIFTY CENTS</u>  | L.F. | 3,894    | <u>.50</u>       | <u>1947<sup>00</sup></u>       |
| S-620-1  | Traffic Control Signs 10 S.F. or More (2 Posts)<br>For <u>FIFTEEN DOLLARS</u>                    | S.F. | 274.00   | <u>15.00</u>     | <u>4110<sup>00</sup></u>       |
| S-621-1  | Traffic Control Signs Less than 10 S.F. (1 Post)<br>For <u>FIFTEEN DOLLARS &amp; FIFTY CENTS</u> | S.F. | 27.25    | <u>15.50</u>     | <u>422<sup>38</sup></u>        |
| S-618    | Maintenance of Traffic<br>For <u>TEN THOUSAND DOLLARS</u>  | L.S. | L.S.     | <u>10,000.00</u> | <u>10,000<sup>00</sup></u>     |
|          |  |      |          | TOTAL BID.....   | <u>\$ 263,017<sup>43</sup></u> |

I/We agree to subcontract 5% percent of this contract to MBE contractors.  
(TO BE FILLED IN BY BIDDER)

(SEE FOLLOWING SHEET FOR ADDITIONAL REQUIRED INFORMATION)  
(SEE NOTICE TO BIDDERS NO. 1035)

In lieu of the above, check one of the following:

- Bidder is an MBE contractor.
- This is a joint venture bid in which one or more of the participants is an MBE contractor.

Section 905 - Proposal - Continued

Respectfully submitted:

W.A. WARREN CONST. CO. INC.  
Contractor  
By: [Signature]  
Title: Pres / Gen. Mgr  
Address: P.O. Box 403 - HATTIESBURG  
#0471 [CERT. OF REG # 3441]  
License No. (if applicable)

SEAL - if BID is by a Corporation

Date: May 19, 1981

(To be filled in if a Corporation)

Our corporation is chartered under the Laws of the State of MISS and the names, titles and business addresses of the executives are as follows:

|                                      |  |
|--------------------------------------|--|
| <u>WALTER D. WARREN</u><br>President | <u>Box 721A LAKE SERENE - HATTIESBURG</u><br>Address |
| <u>JUDY L. WARREN</u><br>Secretary   | <u>Box 721A LAKE SERENE - HATTIESBURG</u><br>Address |
| <u>WAYNE EASTERLING</u><br>Treasurer | <u>N. 31st Av. - HATTIESBURG</u><br>Address          |

The

BID - Continued

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum:

## BID SCHEDULE

| Item No.      | Item  | Unit | Quantity | Unit Price         | Extension          |
|---------------|---|------|----------|--------------------|--------------------|
| S-201-A       | Clearing & Grubbing<br>For <u>SEVEN THOUSAND DOLLARS</u>                                    | L.S. | L.S.     | \$ <u>7,000.00</u> | \$ <u>7,000.00</u> |
| S-203-A-(FM)  | Unclassified Excavation<br>For <u>THREE DOLLARS</u>   | C.Y. | 1,778    | <u>3.00</u>        | <u>5,334.00</u> ✓  |
| S-304-C-(LVM) | Clay Gravel Base (Class 6, Grp B)<br>For <u>FIVE DOLLARS</u>                                | C.Y. | 2,684    | <u>5.00</u>        | <u>13,420.00</u> ✓ |
| S-403-5       | 1" Hot Bituminous Asphalt<br>Surface Course (Type SC-1)<br>For <u>TWO DOLLARS TEN CENTS</u> | S.Y. | 16,812   | <u>2.10</u>        | <u>35,305.20</u> ✓ |
| S-403-2       | 2½" Asphalt Binder Course<br>(Type BC-1)<br>For <u>THIRTY FOUR DOLLARS</u>                  | Ton  | 817      | <u>34.00</u>       | <u>27,778.00</u> ✓ |
| S-403-1       | 1" Asphalt Level Course<br>(Type BC-1)<br>For <u>THIRTY FOUR DOLLARS</u>                    | Ton  | 1,313    | <u>34.00</u>       | <u>44,642.00</u> ✓ |
| S-407-B       | Tack Coat (Type SS-1)<br>For <u>ONE DOLLAR TWENTY CENTS</u>                                 | Gal. | 950      | <u>1.20</u>        | <u>1,140.00</u> ✓  |

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BID - Continued

| Item No.   | Item   | Unit | Quantity | Unit Price      | Extension            |
|------------|--|------|----------|-----------------|----------------------|
| S-408-D    | Prime Coat (Type EA-1)<br>For <u>ONE DOLLAR THIRTY CENTS</u>             | Gal. | 2,133    | \$ <u>1.30</u>  | \$ <u>2,772.90</u> ✓ |
| S-601-A    | Structural Concrete (Class B)<br>For <u>FOUR HUNDRED DOLLARS</u>         | C.Y. | 19.65    | <u>400.00</u>   | <u>7,860.00</u> ✓    |
| S-609-C    | Concrete Curb & Gutter (Class B)<br>For <u>FIVE DOLLARS FIFTY CENTS</u>  | L.F. | 7,695    | <u>5.50</u>     | <u>42,322.50</u> ✓   |
| S-658-A(1) | Seeding & Fertilizing<br>For <u>ONE THOUSAND DOLLARS</u>                 | A.C. | 1.1      | <u>1,000.00</u> | <u>1,100.00</u> ✓    |
| S-614      | Concrete Driveway<br>For <u>TEN DOLLARS</u>                              | S.Y. | 179      | <u>10.00</u>    | <u>1,790.00</u> ✓    |
| S-603-1-12 | 12" Concrete Pipe (Class III)<br>For <u>THIRTEEN DOLLARS</u>             | L.F. | 30       | <u>13.00</u>    | <u>390.00</u> ✓      |
| S-603-1-15 | 15" Concrete Pipe (Class III)<br>For <u>THIRTEEN DOLLARS FIFTY CENTS</u> | L.F. | 2,391    | <u>13.50</u>    | <u>32,278.50</u> ✓   |
| S-603-1-18 | 18" Concrete Pipe (Class III)<br>For <u>SEVENTEEN DOLLARS</u>            | L.F. | 48       | <u>17.00</u>    | <u>816.00</u> ✓      |
| S-603-1-24 | 24" Concrete Pipe (Class III)<br>For <u>TWENTY TWO DOLLARS</u>           | L.F. | 224      | <u>22.00</u>    | <u>4,928.00</u> ✓    |
| S-603-1-30 | 30" Concrete Pipe (Class III)<br>For <u>THIRTY FIVE DOLLARS</u>          | L.F. | 326      | <u>35.00</u>    | <u>11,410.00</u> ✓   |

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BID - Continued

| Item No.   | Item  | Unit | Quantity | Unit Price      | Extension          |
|------------|---|------|----------|-----------------|--------------------|
| S-603-3-18 | 22" x 13" Concrete Arch Pipe (Class III)<br>For <u>THIRTY DOLLARS</u>     | L.F. | 50       | \$ <u>30.00</u> | \$ <u>1,500.00</u> |
| S-603-4-18 | 18" Flared End Section<br>For <u>THREE HUNDRED DOLLARS</u>                | EA.  | 3        | <u>300.00</u>   | <u>900.00</u>      |
| S-603-4-24 | 24" Flared End Section<br>For <u>THREE HUNDRED FIFTY DOLLARS</u>          | EA.  | 1        | <u>350.00</u>   | <u>350.00</u>      |
| S-603-4-30 | 30" Flared End Section<br>For <u>FIVE HUNDRED DOLLARS</u>                 | EA.  | 1        | <u>500.00</u>   | <u>500.00</u>      |
| S-612-1    | Curb Inlet<br>For <u>FIVE HUNDRED DOLLARS</u>                             | EA.  | 24       | <u>500.00</u>   | <u>12,000.00</u>   |
| S-612-2    | Grate Inlet<br>For <u>FOUR HUNDRED FIFTY DOLLARS</u>                      | EA.  | 1        | <u>450.00</u>   | <u>450.00</u>      |
| S-612-3    | Junction Box<br>For <u>FOUR HUNDRED DOLLARS</u>                           | EA.  | 2        | <u>400.00</u>   | <u>800.00</u>      |
| IS-619-2   | 4" Continuous White Traffic Stripping<br>For <u>THREE HUNDRED DOLLARS</u> | MI.  | 0.1      | <u>300.00</u>   | <u>30.00</u>       |
| IS-619-14  | 4" Skip Yellow Traffic Striping<br>For <u>THREE HUNDRED DOLLARS</u>       | MI   | 0.8      | <u>300.00</u>   | <u>240.00</u>      |

Page 7

BID - Continued

| Item No. | Item  | Unit | Quantity | Unit Price     | Extension          |
|----------|---|------|----------|----------------|--------------------|
| IS-619-5 | 4" Continuous Yellow Traffic Stripping<br>For <u>NO DOLLARS TWENTY CENTS</u>    | L.F. | 8,540    | \$ <u>120</u>  | \$ <u>1,708.00</u> |
| IS-619-6 | Detail Traffic Stripping<br>For <u>NO DOLLARS THIRTY CENTS</u>                  | L.F. | 3,894    | <u>130</u>     | <u>1,168.20</u>    |
| S-620-1  | Traffic Control Signs 10 S.F. or More (2 Posts)<br>For <u>SEVENTEEN DOLLARS</u> | S.F. | 274.00   | <u>17.00</u>   | <u>4,658.00</u>    |
| S-621-1  | Traffic Control Signs Less than 10 S.F. (1 Post)<br>For <u>TEN DOLLARS</u>      | S.F. | 27.25    | <u>10.00</u>   | <u>272.50</u>      |
| S-618    | Maintenance of Traffic<br>For <u>TWO THOUSAND</u>                               | L.S. | L.S.     | <u>2000.00</u> | <u>2,000.00</u>    |

TOTAL BID.....\$ 266,863.80

I/We agree to subcontract 3.03% percent of this contract to MBE contractors.  
(TO BE FILLED IN BY BIDDER)

(SEE FOLLOWING SHEET FOR ADDITIONAL REQUIRED INFORMATION)  
(SEE NOTICE TO BIDDERS NO. 1035)

In lieu of the above, check one of the following:

Bidder is an MBE contractor.

This is a joint venture bid in which one or more of the participants is an MBE contractor.



Respectfully submitted:

Bush Construction Co. Inc.  
Contractor

SEAL - if BID is by  
a Corporation

By: Harry H. Bush

Title: President

Address: Laurel, Ms.

Date: May 19, 1981

4349  
License No. (if applicable)

(To be filled in if a Corporation)

Our corporation is chartered under the Laws of the State of  
Mississippi and the names, titles and business addresses  
of the executives are as follows:

Harry H. Bush                      Laurel, Ms.  
President                                      Address

James Wray Bush                      Laurel, Ms.  
Secretary                                      Address

James Wray Bush                      Laurel, Ms.  
Treasurer                                      Address

The following is my (our) itemized proposal:

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

Those present and voting "AYE"

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

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 Water  
Distribution System. The bids read as follows to-wit:

BID

Proposal of Gulf Coast Construction Company, Inc.

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the Contract Documents for the following unit prices or lump sum:

BID SCHEDULE  
PVC C-900

| Item No. | Item                                   | Unit | Est. Qty | Unit Price | Extension    |
|----------|--|------|----------|------------|--------------|
| 1.       | 10" PVC Class 150 DR-18 Water Main     | L.F. | 8,220    | 8.85       | \$ 75,402.00 |
| 2.       | 8" PVC Class 150 DR-18 Water Main      | L.F. | 11,490   | 6.60       | 75,834.00    |
| 3.       | 6" PVC Class 150 DR-18 Water Main      | L.F. | 13,530   | 3.70       | 50,061.00    |
| 4.       | 10" Gate Valve w/box                   | EA.  | 6        | 540.00     | 3,240.00     |
| 5.       | 8" Gate Valve w/box                    | EA.  | 11       | 375.00     | 4,125.00     |
| 6.       | 6" Gate Valve w/box                    | EA.  | 18       | 250.00     | 4,500.00     |
| 7.       | 2-way Fire Hydrants (new line)         | EA.  | 15       | 600.00     | 9,000.00     |
| 8.       | 2-way Fire Hydrants(exist.line)        | EA.  | 5        | 700.00     | 3,500.00     |
| 9.       | 8" Pressure Reducer Valve and Assembly | EA.  | 3        | 4,700.00   | 14,100.00    |
| 10.      | 6" Pressure Reducer Valve and Assembly | EA.  | 1        | 3,500.00   | 3,500.00     |
| 11.      | 12" Steel Casing H/W Xing              | L.F. | 140      | 37.50      | 5,250.00     |
| 12.      | 12" PVC Casing Road Xing               | L.F. | 50       | 32.50      | 1,625.00     |
| 13.      | 10" PVC Casing Road Xing               | L.F. | 150      | 21.50      | 3,225.00     |
| 14.      | 12" Steel Casing Creek Xing            | L.F. | 50       | 38.50      | 1,925.00     |
| 15.      | 10" Steel Casing Creek Xing            | L.F. | 40       | 35.50      | 1,420.00     |
| 16.      | Drive way & walk repair-concrete       | S.F. | 1,560    | 6.75       | 10,530.00    |
| 17.      | Road & driveway repair-asphalt         | S.Y. | 240      | 5.00       | 1,200.00     |
| 18.      | Gravel driveway Repair (Clay Gravel)   | C.Y. | 75       | 5.50       | 412.50       |

TOTAL OF BID.....\$ 268,849.50

Respectfully submitted:

SEAL - if BID is by a Corporation

*Robert D. Boat*  
Signature  
PRESIDENT  
Title

P.O. Box 6446, Gulfport, Mississippi 39501  
Address

BID

Proposal of Thomas H. Heard General Contractor, Inc.  
 (hereinafter called "BIDDER") organized and existing under the laws of the

BID - Continued

BIDDER agrees to perform all the work described in the Contract Documents for the following unit prices or lump sum:

| BID SCHEDULE<br>PVC C-900 |  |      |          |   |                            |
|---------------------------|--|------|----------|---|----------------------------|
| Item No.                  | Item                                   | Unit | Est. Qty | Unit Price  | Extension                  |
| 1.                        | 10" PVC Class 150 DR-18 Water Main     | L.F. | 8,520    | 9.55  | 81,366.00                  |
| 2.                        | 8" PVC Class 150 DR-18 Water Main      | L.F. | 11,490   | 7.35  | 84,451.50                  |
| 3.                        | 6" PVC Class 150 DR-18 Water Main      | L.F. | 13,530   | 5.60  | 75,768.00                  |
| 4.                        | 10" Gate Valve w/box                   | EA.  | 6        | 440.00  | 2,640.00                   |
| 5.                        | 8" Gate Valve w/box                    | EA.  | 11       | 300.00  | 3,300.00                   |
| 6.                        | 6" Gate Valve w/box                    | EA.  | 18       | 210.00 T.H.H.   | 3,780.00                   |
| 7.                        | 2-way Fire Hydrants (new line)         | EA.  | 15       | <del>665.00</del> <del>780.00</del> <del>975.00</del> <del>11,700.00</del> T.H.H. |                            |
| 8.                        | 2-way Fire Hydrants(exist.line)        | EA.  | 5        | <del>1,370.00</del> T.H.H.  | <del>6,850.00</del> T.H.H. |
| 9.                        | 8" Pressure Reducer Valve and Assembly | EA.  | 3        | 1,250.00 T.H.H.   | 6,250.00                   |
| 10.                       | 6" Pressure Reducer Valve and Assembly | EA.  | 1        | 3,575.00  | 3,575.00                   |
| 11.                       | 12" Steel Casing H/W Xing              | L.F. | 140      | 34.00   | 4,760.00                   |
| 12.                       | 12" PVC Casing Road Xing               | L.F. | 50       | 24.00   | 1,200.00                   |
| 13.                       | 10" PVC Casing Road Xing               | L.F. | 150      | 20.50   | 3,075.00                   |
| 14.                       | 12" Steel Casing Creek Xing            | L.F. | 50       | 30.00   | 1,500.00                   |
| 15.                       | 10" Steel Casing Creek Xing            | L.F. | 40       | 27.00   | 1,080.00                   |
| 16.                       | Drive way & walk repair-concrete       | S.F. | 1,560    | 2.90  | 4,524.00                   |
| 17.                       | Road & driveway repair-asphalt         | S.Y. | 240      | 8.00  | 1,920.00                   |
| 18.                       | Gravel driveway Repair (Clay Gravel)   | C.Y. | 75       | 10.00   | 750.00                     |

TOTAL OF BID.....\$ 304,914.50

SEAL - if BID is by a Corporation

Respectfully submitted:  
 THOMAS H. HEARD GENERAL CONTRACTOR, INC.  
 Signature Thomas H. Heard Title President  
 P O Box 15505, Baton Rouge, Louisiana 70895  
 Address

BID

Proposal of Ally Company, Inc.

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the Contract Documents for the following unit prices or lump sum:

BID SCHEDULE  
PVC C-900

| Item No. | Item                                   | Unit | Est. Qty | Unit Price     | Extension        |
|----------|--|------|----------|----------------|------------------|
| 1.       | 10" PVC Class 150 DR-18 Water Main     | L.F. | 8,520    | <u>7.67</u>    | <u>82,388.40</u> |
| 2.       | 8" PVC Class 150 DR-18 Water Main      | L.F. | 11,490   | <u>7.10</u>    | <u>81,579.00</u> |
| 3.       | 6" PVC Class 150 DR-18 Water Main      | L.F. | 13,530   | <u>5.16</u>    | <u>69,814.80</u> |
| 4.       | 10" Gate Valve w/box                   | EA.  | 6        | <u>511.00</u>  | <u>3,066.00</u>  |
| 5.       | 8" Gate Valve w/box                    | EA.  | 11       | <u>350.00</u>  | <u>3,850.00</u>  |
| 6.       | 6" Gate Valve w/box                    | EA.  | 18       | <u>246.00</u>  | <u>4,428.00</u>  |
| 7.       | 2-way Fire Hydrants (new line)         | EA.  | 15       | <u>1215.00</u> | <u>18,225.00</u> |
| 8.       | 2-way Fire Hydrants(exist.line)        | EA.  | 5        | <u>1615.00</u> | <u>8,075.00</u>  |
| 9.       | 8" Pressure Reducer Valve and Assembly | EA.  | 3        | <u>5700.00</u> | <u>17,100.00</u> |
| 10.      | 6" Pressure Reducer Valve and Assembly | EA.  | 1        | <u>4100.00</u> | <u>4,100.00</u>  |
| 11.      | 12" Steel Casing H/W Xing              | L.F. | 140      | <u>50.00</u>   | <u>7,000.00</u>  |
| 12.      | 12" PVC Casing Road Xing               | L.F. | 50       | <u>34.00</u>   | <u>1,700.00</u>  |
| 13.      | 10" PVC Casing Road Xing               | L.F. | 150      | <u>29.00</u>   | <u>4,350.00</u>  |
| 14.      | 12" Steel Casing Creek Xing            | L.F. | 50       | <u>29.00</u>   | <u>1,450.00</u>  |
| 15.      | 10" Steel Casing Creek Xing            | L.F. | 40       | <u>24.00</u>   | <u>960.00</u>    |
| 16.      | Drive way & walk repair-concrete       | S.F. | 1,560    | <u>1.65</u>    | <u>2,574.00</u>  |
| 17.      | Road & driveway repair-asphalt         | S.Y. | 240      | <u>10.00</u>   | <u>2,400.00</u>  |
| 18.      | Gravel driveway Repair (Clay Gravel)   | C.Y. | 75       | <u>6.00</u>    | <u>450.00</u>    |

TOTAL OF BID.....\$ 313,510.20

Respectfully submitted:

SEAL - if BID is by

Ally President

BID

Proposal of J. W. + R. Construction Co., Inc.

BID - Continued

BIDDER agrees to perform all the work described in the Contract Documents for the following unit prices or lump sum:

BID SCHEDULE  
PVC C-900

| Item No. | Item                                   | Unit | Est. Qty | Unit Price | Extension |
|----------|--|------|----------|------------|-----------|
| 1.       | 10" PVC Class 150 DR-18 Water Main     | L.F. | 8,520    | 9.86       | 84,007.20 |
| 2.       | 8" PVC Class 150 DR-18 Water Main      | L.F. | 11,490   | 7.39       | 84,911.10 |
| 3.       | 6" PVC Class 150 DR-18 Water Main      | L.F. | 13,530   | 5.61       | 75,903.30 |
| 4.       | 10" Gate Valve w/box                   | EA.  | 6        | 472.00     | 2,832.00  |
| 5.       | 8" Gate Valve w/box                    | EA.  | 11       | 339.00     | 3,729.00  |
| 6.       | 6" Gate Valve w/box                    | EA.  | 18       | 226.00     | 4,068.00  |
| 7.       | 2-way Fire Hydrants (new line)         | EA.  | 15       | 950.00     | 14,250.00 |
| 8.       | 2-way Fire Hydrants(exist.line)        | EA.  | 5        | 1,100.00   | 5,500.00  |
| 9.       | 8" Pressure Reducer Valve and Assembly | EA.  | 3        | 5,189.80   | 15,569.40 |
| 10.      | 6" Pressure Reducer Valve and Assembly | EA.  | 1        | 3,826.00   | 3,826.00  |
| 11.      | 12" Steel Casing H/W Xing              | L.F. | 140      | 50.76      | 7,106.40  |
| 12.      | 12" PVC Casing Road Xing               | L.F. | 50       | 33.96      | 1,698.00  |
| 13.      | 10" PVC Casing Road Xing               | L.F. | 150      | 27.69      | 4,153.50  |
| 14.      | 12" Steel Casing Creek Xing            | L.F. | 50       | 23.54      | 1,177.00  |
| 15.      | 10" Steel Casing Creek Xing            | L.F. | 40       | 17.24      | 689.60    |
| 16.      | Drive way & walk repair-concrete       | S.F. | 1,560    | 3.30       | 5,148.00  |
| 17.      | Road & driveway repair-asphalt         | S.Y. | 240      | 12.00      | 2,880.00  |
| 18.      | Gravel driveway Repair (Clay Gravel)   | C.Y. | 75       | 8.00       | 600.00    |

TOTAL OF BID.....\$318,048.50

Respectfully submitted:

SEAL - if BID is by

*[Signature]* Dhes

BID

Proposal of SHANNON ENG. CONSULT INC.

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the Contract Documents for the following unit prices or lump sum:

BID SCHEDULE  
PVC C-900

| Item No. | Item                                   | Unit | Est. Qty | Unit Price  | Extension   |
|----------|--|------|----------|---|---|
| 1.       | 10" PVC Class 150 DR-18 Water Main     | L.F. | 8,520    | <del>10<sup>00</sup></del> <sup>11<sup>00</sup></sup>     | <del>85,200<sup>00</sup></del> <sup>93,720<sup>00</sup></sup> |
| 2.       | 8" PVC Class 150 DR-18 Water Main      | L.F. | 11,490   | <del>7<sup>00</sup></del> <sup>7<sup>60</sup></sup>       | <del>80,430<sup>00</sup></del> <sup>87,324<sup>00</sup></sup> |
| 3.       | 6" PVC Class 150 DR-18 Water Main      | L.F. | 13,530   | <del>5<sup>70</sup></del> <sup>5<sup>70</sup></sup>       | <del>77,181<sup>00</sup></del> <sup>77,121<sup>00</sup></sup> |
| 4.       | 10" Gate Valve w/box                   | EA.  | 6        | <del>490<sup>00</sup></del> <sup>490<sup>00</sup></sup>   | 2940.00   |
| 5.       | 8" Gate Valve w/box                    | EA.  | 11       | <del>330<sup>00</sup></del> <sup>330<sup>00</sup></sup>   | 3630.00   |
| 6.       | 6" Gate Valve w/box                    | EA.  | 18       | <del>228<sup>00</sup></del> <sup>228<sup>00</sup></sup>   | 4104.00   |
| 7.       | 2-way Fire Hydrants (new line)         | EA.  | 15       | <del>784<sup>00</sup></del> <sup>784<sup>00</sup></sup>   | 11,760.00   |
| 8.       | 2-way Fire Hydrants(exist.line)        | EA.  | 5        | <del>1175<sup>00</sup></del> <sup>1175<sup>00</sup></sup> | 5875 <sup>00</sup>  |
| 9.       | 8" Pressure Reducer Valve and Assembly | EA.  | 3        | <del>4180<sup>00</sup></del> <sup>4180<sup>00</sup></sup> | 12,540 <sup>00</sup>  |
| 10.      | 6" Pressure Reducer Valve and Assembly | EA.  | 1        | <del>3050<sup>00</sup></del> <sup>3050<sup>00</sup></sup> | 3,050 <sup>00</sup>   |
| 11.      | 12" Steel Casing H/W Xing              | L.F. | 140      | <del>36<sup>00</sup></del> <sup>36<sup>00</sup></sup>     | 5,040 <sup>00</sup>   |
| 12.      | 12" PVC Casing Road Xing               | L.F. | 50       | <del>24<sup>00</sup></del> <sup>24<sup>00</sup></sup>     | 1200.00   |
| 13.      | 10" PVC Casing Road Xing               | L.F. | 150      | <del>19<sup>50</sup></del> <sup>19<sup>50</sup></sup>     | 2925.00   |
| 14.      | 12" Steel Casing Creek Xing            | L.F. | 50       | <del>27<sup>00</sup></del> <sup>27<sup>00</sup></sup>     | 1350.00   |
| 15.      | 10" Steel Casing Creek Xing            | L.F. | 40       | <del>24<sup>00</sup></del> <sup>24<sup>00</sup></sup>     | 960.00  |
| 16.      | Drive way & walk repair-concrete       | S.F. | 1,560    | <del>2<sup>00</sup></del> <sup>2<sup>00</sup></sup>       | 3120.00   |
| 17.      | Road & driveway repair-asphalt         | S.Y. | 240      | <del>11<sup>25</sup></del> <sup>11<sup>25</sup></sup>     | 2700.00   |
| 18.      | Gravel driveway Repair (Clay Gravel)   | C.Y. | 75       | <del>9<sup>00</sup></del> <sup>9<sup>00</sup></sup>       | 675.00  |

TOTAL OF BID.....\$ 320,034<sup>00</sup>

Respectfully submitted:

G.D. Shannon Jr. President  
Signature Title

P.O. Box 520 Belgrove, Miss. 39038  
Address

C.R. 155B Miss. Lic. No. 0818  
License No. (if applicable)

SEAL - if BID is by a Corporation

ATTEST G.D. Shannon

BID  
Proposal of HEMPHILL Construction Co. Inc.

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the Contract Documents for the following unit prices or lump sum:

BID SCHEDULE  
PVC C-900

| Item No.          | Item                                   | Unit | Est. Qty | Unit Price | Extension     |
|-------------------|--|------|----------|------------|---------------|
| 1.                | 10" PVC Class 150 DR-18 Water Main     | L.F. | 8,520    | 10.25      | 87,330.00     |
| 2.                | 8" PVC Class 150 DR-18 Water Main      | L.F. | 11,490   | 7.31       | 83,991.90     |
| 3.                | 6" PVC Class 150 DR-18 Water Main      | L.F. | 13,530   | 6.03       | 81,585.90     |
| 4.                | 10" Gate Valve w/box                   | EA.  | 6        | 565.00     | 3,390.00      |
| 5.                | 8" Gate Valve w/box                    | EA.  | 11       | 375.00     | 4,125.00      |
| 6.                | 6" Gate Valve w/box                    | EA.  | 18       | 259.00     | 4,662.00      |
| 7.                | 2-way Fire Hydrants (new line)         | EA.  | 15       | 870.00     | 13,050.00     |
| 8.                | 2-way Fire Hydrants(exist.line)        | EA.  | 5        | 870.00     | 4,350.00      |
| 9.                | 8" Pressure Reducer Valve and Assembly | EA.  | 3        | 5,115.00   | 15,345.00     |
| 10.               | 6" Pressure Reducer Valve and Assembly | EA.  | 1        | 3,660.00   | 3,660.00      |
| 11.               | 12" Steel Casing H/W Xing              | L.F. | 140      | 35.00      | 4,900.00      |
| 12.               | 12" PVC Casing Road Xing               | L.F. | 50       | 25.00      | 1,250.00      |
| 13.               | 10" PVC Casing Road Xing               | L.F. | 150      | 20.00      | 3,000.00      |
| 14.               | 12" Steel Casing Creek Xing            | L.F. | 50       | 26.00      | 1,300.00      |
| 15.               | 10" Steel Casing Creek Xing            | L.F. | 40       | 21.75      | 870.00        |
| 16.               | Drive way & walk repair-concrete       | S.F. | 1,560    | 3.05       | 4,758.00      |
| 17.               | Road & driveway repair-asphalt         | S.Y. | 240      | 8.50       | 2,040.00      |
| 18.               | Gravel driveway Repair (Clay Gravel)   | C.Y. | 75       | 6.00       | 450.00        |
| TOTAL OF BID..... |  |      |          |            | 320,057.80    |
|                   |  |      |          |            | \$ 319,607.80 |

Respectfully submitted:  
[Signature] President  
Route 4 Box 32 Florence, Miss  
Address

SEAL - if BID is by a Corporation

ATTEST, [Signature]

2449  
License No. (if applicable)

BID

Proposal of MAGNOLIA CONSTRUCTION CO. INC.

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the Contract Documents for the following unit prices or lump sum:

BID SCHEDULE  
PVC C-900

| Item No. | Item                                   | Unit | Est. Qty | Unit Price         | Extension           |
|----------|--|------|----------|--------------------|---------------------|
| 1.       | 10" PVC Class 150 DR-18 Water Main     | L.F. | 8,520    | 9 <sup>10</sup>    | 77532 <sup>00</sup> |
| 2.       | 8" PVC Class 150 DR-18 Water Main      | L.F. | 11,490   | 6 <sup>90</sup>    | 79281 <sup>00</sup> |
| 3.       | 6" PVC Class 150 DR-18 Water Main      | L.F. | 13,530   | 5 <sup>30</sup>    | 71709 <sup>00</sup> |
| 4.       | 10" Gate Valve w/box                   | EA.  | 6        | 530 <sup>00</sup>  | 3180 <sup>00</sup>  |
| 5.       | 8" Gate Valve w/box                    | EA.  | 11       | 390 <sup>00</sup>  | 4290 <sup>00</sup>  |
| 6.       | 6" Gate Valve w/box                    | EA.  | 18       | 260 <sup>00</sup>  | 4680 <sup>00</sup>  |
| 7.       | 2-way Fire Hydrants (new line)         | EA.  | 15       | 900 <sup>00</sup>  | 13500 <sup>00</sup> |
| 8.       | 2-way Fire Hydrants(exist.line)        | EA.  | 5        | 1290 <sup>00</sup> | 6450 <sup>00</sup>  |
| 9.       | 8" Pressure Reducer Valve and Assembly | EA.  | 3        | 5100 <sup>00</sup> | 15300 <sup>00</sup> |
| 10.      | 6" Pressure Reducer Valve and Assembly | EA.  | 1        | 3500 <sup>00</sup> | 3500 <sup>00</sup>  |
| 11.      | 12" Steel Casing H/W Xing              | L.F. | 140      | 52 <sup>00</sup>   | 7280 <sup>00</sup>  |
| 12.      | 12" PVC Casing Road Xing               | L.F. | 50       | 27 <sup>00</sup>   | 1350 <sup>00</sup>  |
| 13.      | 10" PVC Casing Road Xing               | L.F. | 150      | 24 <sup>00</sup>   | 3600 <sup>00</sup>  |
| 14.      | 12" Steel Casing Creek Xing            | L.F. | 50       | 49 <sup>00</sup>   | 2450 <sup>00</sup>  |
| 15.      | 10" Steel Casing Creek Xing            | L.F. | 40       | 46 <sup>00</sup>   | 1840 <sup>00</sup>  |
| 16.      | Drive way & walk repair-concrete       | S.F. | 1,560    | 20 <sup>00</sup>   | 31200 <sup>00</sup> |
| 17.      | Road & driveway repair-asphalt         | S.Y. | 240      | 24 <sup>00</sup>   | 5760 <sup>00</sup>  |
| 18.      | Gravel driveway Repair (Clay Gravel)   | C.Y. | 75       | 8 <sup>00</sup>    | 600 <sup>00</sup>   |

TOTAL OF BID.....\$ 333,502<sup>00</sup>

Respectfully submitted:

Deanna Selig Signature President Title

P.O. Box 66096 BATON ROUGE LA 70896 Address

Ms. Certificate of Responsibility 188

Ms. State Wide Privilege Tax License No 0190

License No. (if applicable)

SEAL - if BID is by a Corporation

ATTEST Carolyn M. Selig



BID

Proposal of CARTER & MULLINGS, INC.

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the Contract Documents for the following unit prices or lump sum:

BID SCHEDULE  
PVC C-900

| Item No.          | Item                                   | Unit | Est. Qty | Unit Price         | Extension            |
|-------------------|--|------|----------|--------------------|----------------------|
| 1.                | 10" PVC Class 150 DR-18 Water Main     | L.F. | 8,520    | 10.70              | 91,164 <sup>00</sup> |
| 2.                | 8" PVC Class 150 DR-18 Water Main      | L.F. | 11,490   | 7.50               | 86,175 <sup>00</sup> |
| 3.                | 6" PVC Class 150 DR-18 Water Main      | L.F. | 13,530   | 5.50               | 74,415 <sup>00</sup> |
| 4.                | 10" Gate Valve w/box                   | EA.  | 6        | 710 <sup>00</sup>  | 4,260 <sup>00</sup>  |
| 5.                | 8" Gate Valve w/box                    | EA.  | 11       | 530 <sup>00</sup>  | 5,830 <sup>00</sup>  |
| 6.                | 6" Gate Valve w/box                    | EA.  | 18       | 430 <sup>00</sup>  | 7,740 <sup>00</sup>  |
| 7.                | 2-way Fire Hydrants (new line)         | EA.  | 15       | 870 <sup>00</sup>  | 13,050 <sup>00</sup> |
| 8.                | 2-way Fire Hydrants(exist.line)        | EA.  | 5        | 1125 <sup>00</sup> | 5625 <sup>00</sup>   |
| 9.                | 8" Pressure Reducer Valve and Assembly | EA.  | 3        | 6400 <sup>00</sup> | 19,200 <sup>00</sup> |
| 10.               | 6" Pressure Reducer Valve and Assembly | EA.  | 1        | 4500 <sup>00</sup> | 4,500 <sup>00</sup>  |
| 11.               | 12" Steel Casing H/W Xing              | L.F. | 140      | 50 <sup>00</sup>   | 7,000 <sup>00</sup>  |
| 12.               | 12" PVC Casing Road Xing               | L.F. | 50       | 31 <sup>00</sup>   | 1,550 <sup>00</sup>  |
| 13.               | 10" PVC Casing Road Xing               | L.F. | 150      | 28 <sup>50</sup>   | 4,275 <sup>00</sup>  |
| 14.               | 12" Steel Casing Creek Xing            | L.F. | 50       | 50 <sup>00</sup>   | 2,500 <sup>00</sup>  |
| 15.               | 10" Steel Casing Creek Xing            | L.F. | 40       | 43 <sup>50</sup>   | 1,740 <sup>00</sup>  |
| 16.               | Drive way & walk repair-concrete       | S.F. | 1,560    | 3.40               | 5,304 <sup>00</sup>  |
| 17.               | Road & driveway repair-asphalt         | S.Y. | 240      | 17.00              | 4,080 <sup>00</sup>  |
| 18.               | Gravel driveway Repair (Clay Gravel)   | C.Y. | 75       | 13.65              | 1,023.75             |
| TOTAL OF BID..... |  |      |          |                    | 339,431.75           |
|                   |  |      |          |                    | \$ 328,467.75        |

Respectfully submitted: CARTER & MULLINGS, INC.

*Robert P. Carter*

Signature Robert P. Carter Title President

CARTER & MULLINGS, INC., P.O.Box 112, Columbia, Ms.  
Address 39429

0504  
License No. (if applicable)

SEAL - if BID is by a Corporation

ATTEST *P. L. L. Beaman*

BID

Proposal of Forrest Steel, Inc.

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the Contract Documents for the following unit prices or lump sum:

BID SCHEDULE  
PVC C-900

| Item No. | Item                                   | Unit | Est. Qty | Unit Price | Extension |
|----------|--|------|----------|------------|-----------|
| 1.       | 10" PVC Class 150 DR-18 Water Main     | L.F. | 8,520    | 10.08      | 85,881.60 |
| 2.       | 8" PVC Class 150 DR-18 Water Main      | L.F. | 11,490   | 7.70       | 88,473.00 |
| 3.       | 6" PVC Class 150 DR-18 Water Main      | L.F. | 13,530   | 5.90       | 79,827.00 |
| 4.       | 10" Gate Valve w/box                   | EA.  | 6        | 850.00     | 5,100.00  |
| 5.       | 8" Gate Valve w/box                    | EA.  | 11       | 565.00     | 6,215.00  |
| 6.       | 6" Gate Valve w/box                    | EA.  | 18       | 460.00     | 8,280.00  |
| 7.       | 2-way Fire Hydrants (new line)         | EA.  | 15       | 1195.00    | 17,925.00 |
| 8.       | 2-way Fire Hydrants(exist.line)        | EA.  | 5        | 1380.00    | 6,900.00  |
| 9.       | 8" Pressure Reducer Valve and Assembly | EA.  | 3        | 5,000.00   | 15,000.00 |
| 10.      | 6" Pressure Reducer Valve and Assembly | EA.  | 1        | 3,500.00   | 3,500.00  |
| 11.      | 12" Steel Casing H/W Xing              | L.F. | 140      | 25.00      | 3,500.00  |
| 12.      | 12" PVC Casing Road Xing               | L.F. | 50       | 25.00      | 1,250.00  |
| 13.      | 10" PVC Casing Road Xing               | L.F. | 150      | 20.00      | 3,000.00  |
| 14.      | 12" Steel Casing Creek Xing            | L.F. | 50       | 20.00      | 1,000.00  |
| 15.      | 10" Steel Casing Creek Xing            | L.F. | 40       | 20.00      | 800.00    |
| 16.      | Drive way & walk repair-concrete       | S.F. | 1,560    | 4.00       | 6,240.00  |
| 17.      | Road & driveway repair-asphalt         | S.Y. | 240      | 10.50      | 2,520.00  |
| 18.      | Gravel driveway Repair (Clay Gravel)   | C.Y. | 75       | 15.00      | 1,125.00  |

TOTAL OF BID.....\$ 336,536.60

Respectfully submitted:

Lennie W. Lee Sr Pres.  
Signature Forrest Steel, Inc Title 1  
RT B Box 62, Nattiesburg, MS 39401  
Address  
3170

SEAL - if BID is by a Corporation

ATTEST [Signature]

BID

Proposal of Thuratt Construction, Inc.  
 (hereinafter called "BIDDER"), organized and existing under the laws of the  
 State of Mississippi, doing business as A Corporation  
 . To the \_\_\_\_\_  
CITY OF PETAL (hereinafter called  
 "Owner").

In compliance with your Advertisement for Bids, BIDDER hereby pro-  
 poses to perform all WORK for the construction of A Water Distribution  
System  
 in strict accordance with the CONTRACT DOCUMENTS, within the time set  
 forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of  
 a joint BID each party thereto certifies as to his own organization, that this  
 BID has been arrived at independently, without consultation, communication,  
 or agreement as to any matter relating to this BID with any other BIDDER or  
 with any competitor.

BIDDER hereby agrees to commence work under this contract on or  
 before a date to be specified in the NOTICE TO PROCEED and to fully complete  
 the PROJECT with in 120 consecutive calendar days thereafter. BIDDER  
 further agrees to pay as liquidated damages, the sum of \$ 50.00 for  
 each consecutive calendar day thereafter as provided in Section 15 of the Gen-  
 eral Conditions:

BIDDER acknowledges receipt of the following ADDENDUM:

|     |   |      |       |                           |                            |
|-----|---|------|-------|---------------------------|----------------------------|
| 4.  | 10" Gate Valve w/box                      | EA.  | 6     | <u>547<sup>00</sup></u>   | <u>3282<sup>00</sup></u>   |
| 5.  | 8" Gate Valve w/box                       | EA.  | 11    | <u>398<sup>00</sup></u>   | <u>4378<sup>00</sup></u>   |
| 6.  | 6" Gate Valve w/box                       | EA.  | 18    | <u>292<sup>00</sup></u>   | <u>5256<sup>00</sup></u>   |
| 7.  | 2-way Fire Hydrants (new line)            | EA.  | 15    | <u>773<sup>00</sup></u>   | <u>11,595<sup>00</sup></u> |
| 8.  | 2-way Fire Hydrants(exist.line)           | EA.  | 5     | <u>773<sup>00</sup></u>   | <u>3865<sup>00</sup></u>   |
| 9.  | 8" Pressure Reducer Valve<br>and Assembly | EA.  | 3     | <u>5,341<sup>00</sup></u> | <u>16,023<sup>00</sup></u> |
| 10. | 6" Pressure Reducer Valve<br>and Assembly | EA.  | 1     | <u>4,100<sup>00</sup></u> | <u>4100<sup>00</sup></u>   |
| 11. | 12" Steel Casing H/W Xing                 | L.F. | 140   | <u>41<sup>00</sup></u>    | <u>5740<sup>00</sup></u>   |
| 12. | 12" PVC Casing Road Xing                  | L.F. | 50    | <u>37<sup>00</sup></u>    | <u>1850<sup>00</sup></u>   |
| 13. | 10" PVC Casing Road Xing                  | L.F. | 150   | <u>34<sup>00</sup></u>    | <u>5100<sup>00</sup></u>   |
| 14. | 12" Steel Casing Creek Xing               | L.F. | 50    | <u>30<sup>00</sup></u>    | <u>1500<sup>00</sup></u>   |
| 15. | 10" Steel Casing Creek Xing               | L.F. | 40    | <u>29<sup>00</sup></u>    | <u>1160<sup>00</sup></u>   |
| 16. | Drive way & walk repair-concrete          | S.F. | 1,560 | <u>2<sup>00</sup></u>     | <u>3120<sup>00</sup></u>   |
| 17. | Road & driveway repair-asphalt            | S.Y. | 240   | <u>16<sup>80</sup></u>    | <u>4032<sup>00</sup></u>   |
| 18. | Gravel driveway Repair<br>(Clay Gravel)   | C.Y. | 75    | <u>15<sup>00</sup></u>    | <u>1125<sup>00</sup></u>   |

TOTAL OF BID.....\$ 436,914<sup>60</sup>

Respectfully submitted:  
[Signature] President  
 Signature Title

P.O. Box 9574 - Jackson, MS 39206  
 Address

Miss License No. 0107  
 License No. (if applicable)

SEAL - if BID is by  
 a Corporation

ATTEST Jeanie Barlow

110

THEREUPON, Alderman Boutwell made a motion to take these bids under advisement. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, the hour of 7:30 P. M. having arrived, the Mayor and Board of Aldermen proceeded to open the sealed bids for the Elevated Water Tank. The bids read as follows to-wit:

Page 5

BID

Proposal of TAYLOR IRON WORKS & SUPPLY CO.

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum:

BID

Proposal of Chicago Bridge & Iron Company  
 (hereinafter called "BIDDER"), organized and existing under the laws of the  
 State of Illinois, doing business as Corporation  
 . To the City of Petal  
 (hereinafter called  
 "Owner").

In compliance with your Advertisement for Bids, BIDDER hereby pro-  
 poses to perform all WORK for the construction of a 500,000 Gallon  
Elevated Water Tank.

in strict accordance with the CONTRACT DOCUMENTS, within the time set  
 forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of  
 a joint BID each party thereto certifies as to his own organization, that this  
 BID has been arrived at independently, without consultation, communication,  
 or agreement as to any matter relating to this BID with any other BIDDER or  
 with any competitor.

BIDDER hereby agrees to commence work under this contract on or  
 before a date to be specified in the NOTICE TO PROCEED and to fully complete  
 the PROJECT within 180 consecutive calendar days thereafter. BIDDER  
 further agrees to pay as liquidated damages, the sum of \$ 40.00 for  
 each consecutive calendar day thereafter as provided in Section 15 of the Gen-  
 eral Conditions:

BIDDER acknowledges receipt of the following ADDENDUM:  
NONE

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the  
 CONTRACT DOCUMENTS for the following unit prices or lump sum:

500,000 Gallon Elevated Water Tank having examined the  
 Plans and Specifications and the site of the proposed  
 work, and being familiar with the conditions surrounding  
 all construction, including the availability of materials,  
 and labor, hereby propose(s) to furnish all labor, materials,  
 and supplies to construct the above in accordance with Plans  
 and Specifications within the time set forth therein and at  
 prices stated below:

BASE BID: One 500,000 Gallon Elevated Water Tank

\$ THREE HUNDRED THIRTY-NINE THOUSAND DOLLARS (#339,000<sup>00</sup>)

Respectfully submitted:

W. Fred Reynolds  
 Signature W. FRED REYNOLDS

1055 St. Charles Ave. New Orleans,  
 Address Louisiana, 70130

Contracting Engineer  
 Title

May 19, 1981  
 Date

State of Mississippi - 0977  
 License Number (if applicable)

SEAL - if BID is by  
 a Corporation

BID

Proposal of Caldwell Tanks, Inc.  
(hereinafter called "BIDDER"), organized and existing under the laws of the  
State of Kentucky, doing business as a  
Corporation. To the City of Petal  
(hereinafter called  
"Owner").

In compliance with your Advertisement for Bids, BIDDER hereby pro-  
poses to perform all WORK for the construction of a 500,000 Gallon  
Elevated Water Tank.

in strict accordance with the CONTRACT DOCUMENTS, within the time set  
forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of  
a joint BID each party thereto certifies as to his own organization, that this  
BID has been arrived at independently, without consultation, communication,  
or agreement as to any matter relating to this BID with any other BIDDER or  
with any competitor.

BIDDER hereby agrees to commence work under this contract on or  
before a date to be specified in the NOTICE TO PROCEED and to fully complete  
the PROJECT with in 180 consecutive calendar days thereafter. BIDDER  
further agrees to pay as liquidated damages, the sum of \$ 40.00 for  
each consecutive calendar day thereafter as provided in Section 15 of the Gen-  
eral Conditions:

BIDDER acknowledges receipt of the following ADDENDUM:

None

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the  
CONTRACT DOCUMENTS for the following unit prices or lump sum:

500,000 Gallon Elevated Water Tank having examined the  
Plans and Specifications and the site of the proposed  
work, and being familiar with the conditions surrounding  
all construction, including the availability of materials,  
and labor, hereby propose(s) to furnish all labor, materials,  
and supplies to construct the above in accordance with Plans  
and Specifications within the time set forth therein and at  
prices stated below:

BASE BID: One 500,000 Gallon Elevated Water Tank

\$ 305,800.00

Three hundred five thousand eight hundred dollars no cents

Respectfully submitted:

Gordon P. Caldwell  
Signature

4000 Tower Rd, Louisville,  
Address

Gordon P. Caldwell, Pres. Ky. 40219  
Title

May 15, 1981  
Date

1268  
License Number (if applicable)

SEAL - if BID is by  
a Corporation

BID

Proposal of Hydro Storage, Inc.  
 (hereinafter called "BIDDER"), organized and existing under the laws of the  
 State of Tennessee, doing business as a corporation. To the City of Petal  
 (hereinafter called "Owner").

In compliance with your Advertisement for Bids, BIDDER hereby pro-  
 poses to perform all WORK for the construction of a 500,000 Gallon  
Elevated Water Tank.

in strict accordance with the CONTRACT DOCUMENTS, within the time set  
 forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of  
 a joint BID each party thereto certifies as to his own organization, that this  
 BID has been arrived at independently, without consultation, communication,  
 or agreement as to any matter relating to this BID with any other BIDDER or  
 with any competitor.

BIDDER hereby agrees to commence work under this contract on or  
 before a date to be specified in the NOTICE TO PROCEED and to fully complete  
 the PROJECT with in 180 consecutive calendar days thereafter. BIDDER  
 further agrees to pay as liquidated damages, the sum of \$ 40.00 for  
 each consecutive calendar day thereafter as provided in Section 15 of the Gen-  
 eral Conditions:

BIDDER acknowledges receipt of the following ADDENDUM:

None received

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the  
 CONTRACT DOCUMENTS for the following unit prices or lump sum:

500,000 Gallon Elevated Water Tank having examined the  
 Plans and Specifications and the site of the proposed  
 work, and being familiar with the conditions surrounding  
 all construction, including the availability of materials,  
 and labor, hereby propose(s) to furnish all labor, materials,  
 and supplies to construct the above in accordance with Plans  
 and Specifications within the time set forth therein and at  
 prices stated below:

BASE BID: One 500,000 Gallon Elevated Water Tank

\$ 297 300 (Two hundred ninety-seven thousand,  
 three hundred dollars.)

Respectfully submitted:

Clifford P. Worster  
 Signature

Confederate Drive  
Franklin, Tennessee 37064  
 Address

Contracting Engineer  
 Title

May 19, 1981  
 Date

Priv. License No. 445  
Cont. of Res. No. 4195  
 License Number (if applicable)

SEAL - if BID is by  
 a Corporation

## BID

Proposal of UNIVERSAL TANK & IRON WORKS, INC.  
 (hereinafter called "BIDDER"), organized and existing under the laws of the  
 State of Indiana, doing business as a corporation  
. To the City of Petal  
(hereinafter called  
"Owner").

In compliance with your Advertisement for Bids, BIDDER hereby pro-  
 poses to perform all WORK for the construction of a 500,000 Gallon  
Elevated Water Tank.  
 in strict accordance with the CONTRACT DOCUMENTS, within the time set  
 forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of  
 a joint BID each party thereto certifies as to his own organization, that this  
 BID has been arrived at independently, without consultation, communication,  
 or agreement as to any matter relating to this BID with any other BIDDER or  
 with any competitor.

BIDDER hereby agrees to commence work under this contract on or  
 before a date to be specified in the NOTICE TO PROCEED and to fully complete  
 the PROJECT with in 180 consecutive calendar days thereafter. BIDDER  
 further agrees to pay as liquidated damages, the sum of \$ 40.00 for  
 each consecutive calendar day thereafter as provided in Section 15 of the Gen-  
 eral Conditions:

BIDDER acknowledges receipt of the following ADDENDUM:

\_\_\_\_\_

\_\_\_\_\_

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the  
 CONTRACT DOCUMENTS for the following unit prices or lump sum:

500,000 Gallon Elevated Water Tank having examined the  
 Plans and Specifications and the site of the proposed  
 work, and being familiar with the conditions surrounding  
 all construction, including the availability of materials,  
 and labor, hereby propose(s) to furnish all labor, materials,  
 and supplies to construct the above in accordance with Plans  
 and Specifications within the time set forth therein and at  
 prices stated below:

BASE BID: One 500,000 Gallon Elevated Water Tank

\$ Two hundred sixty nine thousand eight hundred ten and <sup>00</sup>/<sub>100</sub> (\$269,810<sup>00</sup>)

Respectfully submitted:

Richard K. St. John  
 Signature Richard K. St. John  
**UNIVERSAL TANK & IRON WORKS, INC.**  
11221 WEST ROCKVILLE ROAD  
 Address INDIANAPOLIS, INDIANA 46231

Asst. Regional Sales Mgr.  
 Title

May 19, 1981  
 Date  
 MS Cert. of Resp. #1317; MS Statewide Special  
 Priv. #1300; MS Contr. #1182.  
 License Number (if applicable)

SEAL - if BID is by  
 a Corporation



BID

Proposal of BROWN STEEL CONTRACTORS, INC  
 (hereinafter called "BIDDER"), organized and existing under the laws of the  
 State of GEORGIA, doing business as A CORP-  
ORATION. To the City of Petal  
 \_\_\_\_\_ (hereinafter called  
 "Owner").

In compliance with your Advertisement for Bids, BIDDER hereby pro-  
 poses to perform all WORK for the construction of a 500,000 Gallon  
Elevated Water Tank.

in strict accordance with the CONTRACT DOCUMENTS, within the time set  
 forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of  
 a joint BID each party thereto certifies as to his own organization, that this  
 BID has been arrived at independently, without consultation, communication,  
 or agreement as to any matter relating to this BID with any other BIDDER or  
 with any competitor.

BIDDER hereby agrees to commence work under this contract on or  
 before a date to be specified in the NOTICE TO PROCEED and to fully complete  
 the PROJECT with in 180 consecutive calendar days thereafter. BIDDER  
 further agrees to pay as liquidated damages, the sum of \$ 40.00 for  
 each consecutive calendar day thereafter as provided in Section 15 of the Gen-  
 eral Conditions:

BIDDER acknowledges receipt of the following ADDENDUM:

NONE

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the  
 CONTRACT DOCUMENTS for the following unit prices or lump sum:

500,000 Gallon Elevated Water Tank having examined the  
 Plans and Specifications and the site of the proposed  
 work, and being familiar with the conditions surrounding  
 all construction, including the availability of materials,  
 and labor, hereby propose(s) to furnish all labor, materials,  
 and supplies to construct the above in accordance with Plans  
 and Specifications within the time set forth therein and at  
 prices stated below:

BASE BID: One 500,000 Gallon Elevated Water Tank

\$ TWO HUNDRED EIGHTY THREE THOUSAND, EIGHT HUNDRED DOLLARS  
\$ 283,800.00

Respectfully submitted:

Gilbert B. Taylor  
 Signature

P.O. Box 549, NEWNAN GA 30264  
 Address

SALES MANAGER  
 Title

MAY 17TH 1981  
 Date

SPECIAL DRIV. 1102  
CERT. OF REG. 1446  
STATEWIDE TRAV. TR. LIC. 0105  
 License Number (if applicable)

SEAL - if BID is by  
 a Corporation

THEREUPON, Alderman Boutwell made a motion to take these bids under advisement. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

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 Water Well. The bids read as follows to-wit:

Page 5

BID

Proposal of Griner Drilling Service, Inc.

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the Contract Documents for the following unit or lump sum prices:

Two (2) 12" x 8" Gravel Wall Type Water Wells, each 730 feet plus or minus deep, with a guaranteed capacity of

BID

Proposal of LAYNE-CENTRAL CO. DIV. LAYNE-WESTERN CO. INC.

D - Continued

Page 6

BIDDER agrees to perform all the work described in the Contract documents for the following unit or lump sum prices:

Two (2) 12" x 8" Gravel Wall Type Water Wells, each 730 feet plus or minus deep, with a guaranteed capacity of not less than 500 GPM for each well, with a chlorinator, housing, water lines, valves, and appurtenances, having examined the Plans and Specifications and the site of the proposed work, and being familiar with the conditions surrounding all construction including the availability of materials and labor, hereby propose to furnish all labor, materials, and supplies to construct the above in accordance with Plans and Specifications within the time set forth herein and at prices stated below:

| Item   | Quantity | Unit | Unit Price       | Extension        |
|--|----------|------|------------------|------------------|
| 12" Casing Installed   | 1,320    | L.F. | <u>50.00</u>     | <u>66,000.00</u> |
| 8" Screens, Lap Pipe & Column Pipe as per plans & specifications     | 2        | EA.  | <u>5,000.00</u>  | <u>10,000.00</u> |
| Pumps, motors, & electrical controls, etc.                           | 2        | EA.  | <u>31,759.00</u> | <u>63,518.00</u> |
| Well Heads, Seals, and other work required by specs to complete work | 2        | EA.  | <u>8,000.00</u>  | <u>16,000.00</u> |
| Size, furnish and install gravel packs                               | 2        | EA.  | <u>1,200.00</u>  | <u>2,400.00</u>  |
| Yard Piping, valves, etc.  | 1        | L.S. | <u>13,479.00</u> | <u>13,479.00</u> |
| Chlorinator and housing as per plans & specifications                | 1        | L.S. | <u>7,200.00</u>  | <u>7,200.00</u>  |

TOTAL BID.....\$ 178,597.00

One Hundred Seventy-Eight Thousand, Five Hundred Ninety-Seven Dollars and No Cents

Griner Drilling Service, Inc.  
By: Thad N. Shows  
Signature, Thad N. Shows  
SALES MANAGER  
Title

Respectfully submitted:  
P.C. Drawer 825  
Address Columbia, MS 39429  
May 19, 1981  
Date

317  
License No. (if applicable)

BID

Proposal of L.M. Parks, (Individual)

BID - Continued

Page 6

BIDDER agrees to perform all the work described in the Contract Documents for the following unit or lum sum prices:

Two (2) 12" x 8" Gravel Wall Type Water Wells, each 730 feet plus or minus deep, with a guaranteed capacity of not less than 500 GPM for each well, with a chlorinator, housing, water lines, valves, and appurtenances, having examined the Plans and Specifications and the site of the proposed work, and being familiar with the conditions surrounding all construction including the availability of materials and labor, hereby propose to furnish all labor, materials, and supplies to construct the above in accordance with Plans and Specifications within the time set forth herein and at prices stated below:

| Item No.       | Item   | Quantity | Unit | Unit Price       | Extension         |
|----------------|--|----------|------|------------------|-------------------|
| 1.             | 12" Casing Installed   | 1,320    | L.F. | <u>63.30</u>     | <u>83,556.00</u>  |
| 2.             | 8" Screens, Lap Pipe & Column Pipe as per plans & specifications     | 2        | EA.  | <u>11,000.00</u> | <u>22,000.00</u>  |
| 3.             | Pumps, motors, & electrical controls, etc.                           | 2        | EA.  | <u>2,550.00</u>  | <u>5,100.00</u>   |
| 4.             | Well Heads, Seals, and other work required by specs to complete work | 2        | EA.  | <u>9,500.00</u>  | <u>19,000.00</u>  |
| 5.             | Size, furnish and install gravel packs                               | 2        | EA.  | <u>6,000.00</u>  | <u>12,000.00</u>  |
| 6.             | Yard Piping, valves, etc.  | 1        | L.S. | <u>10,000.00</u> | <u>10,000.00</u>  |
| 7.             | Chlorinator and housing as per plans & specifications                | 1        | L.S. | <u>18,000.00</u> | <u>18,000.00</u>  |
| TOTAL BID..... |  |          |      | \$               | <u>215,556.00</u> |

Respectfully submitted:

L.M. Parks  
Signature

Houlton, Maine.  
Box 307 38850  
Address

Owner  
Title

5-19-81  
Date

License No. (if applicable)

THEREUPON, Alderman Runnels made a motion to take the foregoing bids under advisement. Alderman Boutwell seconded the motion.

Those present and voting "AYE"

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

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 a backhoe attachment for the Water Department. The bids read as follows to-wit:



### DITCH WITCH OF MOBILE

Division of M & W Equipment Co., Inc.  
 2911 DAUPHIN ISLAND PARKWAY  
 MOBILE, ALABAMA 36605  
 PHONE (205) 476-3795

### QUOTATION

TO City of Petal  
 West 8th Ave.,  
 Petal, Mississippi 39465

YOUR REQUIRES NO.

DATE May 19th, 1981

QUOTATION NO.

GENTLEMEN: WE ARE PLEASED TO QUOTE ON THE FOLLOWING EQUIPMENT

| QUANTITY | MODEL NO. | DESCRIPTION   | UNIT PRICE | TOTAL       |
|----------|-----------|---|------------|-------------|
| 1        | A 220     | Front mounted utility backhoe with wheel weights, mounting kit, hydraulic manifold. All installed on 2300 our facility. | \$ 3151.15 | \$ 3,151.15 |

PRICES ARE VALID FOR 15 DAYS FROM DATE OF QUOTATION.

**Other specifications:**

Above prices do not include any Applicable Sales Taxes.

Delivery will be made approximately . . . A.S.A.P. . . . . after receipt of order.

Terms . . . Net. Cash. . . . . F.O.B. . . . Petal., Ms. . . . .

THANK YOU FOR YOUR INQUIRY AND WE LOOK FORWARD TO SERVING YOU SOON.

*Mike Whitehill*  
 \_\_\_\_\_

VERY TRULY YOURS



# Ditch Witch of Mississippi, Inc.

Authorized Dealer

INTERSTATE 20 AT EXIT 21—AIRPORT ROAD P. O. BOX 6014 601—939-6041  
JACKSON, MISSISSIPPI 39208

May 11, 1981

To: City of Petal  
From: Ditch Witch of Mississippi, Inc.  
Re: Utility Backhoe Bid

Model A-220 Ditch Witch Backhoe meeting all specifications  
set out in your notice to bidders. Price includes  
installation and rear wheel counter weight. \$3,725.00

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

DITCH WITCH OF MISSISSIPPI, INC.

*Richard L. Wyckoff*  
Richard L. Wyckoff

TRENCHERS ✱ BACKHOES ✱ VIBRATORY PLOWS ✱ BORING UNITS ✱ TRAILERS

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

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented the following letter from V. L. Smith concerning the fence erected by Mrs. Alyce Hester on Holmes Street. The letter read as follows to-wit:

May 19, 1981

V. L. Smith  
Petal, Mississippi 39465

The Honorable Sidney O. Smith  
and Alderman  
City of Petal  
City Hall  
Petal, Mississippi 39465

Dear Mayor and Alderman:

I am writing this letter as a formal complaint concerning a fence construction on the south boundary of my property, 498 Holmes Street, Petal, Mississippi.

Approximately three months ago Mrs. Alice Hester of 500 Holmes Street, Petal, Mississippi, constructed a fence extending approximately ten (10) feet from her property line onto the city right-of-way into the street.

The city has ordered a survey of said property and it has been clearly determined that this fence is constructed on the right-of-way of the city. After some discussion from the city with Mrs. Alice Hester, it has been determined that she does not wish to take the fence down.

I have been a resident of this fine community for thirty-five (35) years. I have raised two sons here and I would not want to be anywhere else in the world. I have not now nor ever before asked for any special favors from anyone. I supported the incorporation of our city and I support each and every one of you.

I am proud of my yard, my garden, my flowers and my home. I enjoy watching people riding down Sixth Avenue and looking down the end of Holmes Street and seeing the fruits of my labor. For someone to build a fence in the front of my house partially blocking the view from the road is a little bit aggravating to say the least.

As I stated above, I do not expect nor would I accept any special consideration. All I am saying is "What's right is right and what's wrong is wrong."

I thank you for all you have done and would appreciate your prompt attention in this matter.

Gratefully,

/s/ V. L. Smith  
V. L. Smith

\*\*\*\*\*

THEREUPON, Alderman Russell made a motion for the City to enter into suit to have Mrs. Hester's fence removed from City property. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Alderman Runnels stated that the Dixie Senior Baseball League has requested that the City pay for the umpires for this program.

THEREUPON, Alderman Boutwell made a motion to pay the Dixie Senior League for the umpires for the season, upon receipt of an itemized statement of the proposed cost and at the end of the season a detailed statement of expenditures will be submitted to the City. Alderman Draughn seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Alderman Runnels stated that John McIntosh will resign effective May 29, 1981.

THEREFORE, Alderman Runnels made a motion to adopt the following order hiring Larry Watkins, effective May 18, 1981, at a salary of \$1,000.00 per month. Alderman Boutwell seconded the motion.

O R D E R

WHEREAS, the Mayor and Board of Aldermen, of the City of Petal, Mississippi, deem it necessary to appoint a recreation director.

IT IS THEREFORE ORDERED that Larry Watkins be, and he is hereby appointed as part-time recreation director at a monthly salary of \$1,000.00 per month.

IT IS THEREFORE ORDERED that this pay scale become effective May 18, 1981.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 19th day of May, A. D., 1981.

\*\*\*\*\*

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented the following zoning change requests.

- 1) Haughey Wallace - R-2 to C-2
- 2) N. V. Lee, Jr. - R-2 to C-1

THEREUPON, Alderman Boutwell made a motion to set the hearing dates as follows:

- Haughey Wallace - June 9, 1981 - 7:00 P.M.
- N. V. Lee, Jr. - June 9, 1981 - 7:30 P.M.

Alderman Campbell seconded the motion.



Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Alderman Runnels stated that in order to complete the bleachers at the City Park, it will be necessary to hire a brick mason.

THEREUPON, Alderman Runnels made a motion to adopt the following order hiring Charles Ray Lyles as a brick mason at a salary of \$10.55 per hour. Alderman Boutwell seconded the motion.

O R D E R

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, deem it necessary to hire a brick mason.

IT IS THEREFORE ORDERED that Charles Ray Lyles be, and he is hereby hired as a brick mason at a rate of pay of \$10.55 per hour.

IT IS THEREFORE ORDERED that this pay scale become effective on May 1, 1981.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 19th day of May, A. D., 1981.

\*\*\*\*\*

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

THEREUPON, Alderman Runnels made a motion to rent the equipment needed for the brick mason from Charles Ray Lyles at a cost of \$20.00 per day.

Alderman Boutwell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

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

April 23, 1981

Chief Henry M. Bounds  
Petal Police Department  
Petal, Mississippi

Dear Cheif Bounds:

I regretfully must put in my two weeks notice at this time. I will not be attending USM this summer and will be living at home. Hence I must resign from my position of Dispatch.

My last full day of work will be May 10, 1981.

I have enjoyed my job and hopefully will be able to return in the fall. Please call if you ever need me to fill in.

Thank you for all your help.

Regards,

/s/ Kim Tillman

Kim Tillman  
3810 Washington Ave.  
Pascagoula, MS 39567  
601-769-1869

\* \* \* \* \*

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented the following proofs of publication.

- 1) Notice to Bidders - Backhoe Attachment
- 2) Ordinance 1981 (51)

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

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented Claim #7699 for travel expense for Robert Owens of the Police Department.

THEREUPON, Alderman Runnels made a motion to pay Claim #7699. Alderman Russell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, City Engineer, Paul Shows, stated that after a brief review of the bids for the Water Distribution System, but contingent on the results of the bid tabulation, he would recommend the acceptance of Gulf Coast Construction's bid.

THEREUPON, Alderman Campbell made a motion to accept Gulf Coast Construction's low bid of \$268,849.50 for the Water Distribution System. Alderman Russell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mr. Shows recommended the acceptance of Griner Drilling's low bid of \$178,597.00 for the Water Well.

THEREUPON, Alderman Campbell made a motion to accept Griner's low bid for the Water Well. Alderman Russell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mr. Shows stated that he would also recommend the acceptance of Taylor Iron Works' bid of \$259,235.00 for the Elevated Water Tank.

THEREUPON, Alderman Campbell made a motion to accept Taylor Iron Works' bid. Alderman Russell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith requested the wishes of the Board concerning the bids for the Backhoe Attachment for the Water Department.

THEREUPON, Alderman Draughn made a motion that the Ditch Witch of Mobile's low bid of \$3,515.15 be accepted. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented a request from the Petal Optimist Club for the City to purchase for \$600.00 - City of Petal Advertising Signs - at the Optimist Ball Park.

THEREUPON, Alderman Boutwell made a motion to purchase the three signs to be posted at the Optimist Ball Park. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented Claim #7702 for the purchase of a Maxwell Steel Company Scarifier and Drag Model #BD-8 for the City Recreation Park.

THEREUPON, Alderman Boutwell made a motion to pay Claim #7702 in the amount of \$300.00. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented a request to purchase an ad from Bug Ellis, a Petal High Student selected to play in the State All-Star Baseball Game.

THEREUPON, Alderman Boutwell made a motion to purchase a \$25.00 ad for the State All-Star Baseball Program. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented an order hiring Kenneth Burt Smith in the Street Department, effective May 11, 1981. The order read as follows to-wit:

O R D E R

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

IT IS THEREFORE ORDERED that Kenneth Burt Smith be, and he is hereby hired as a helper in the street department at a rate of pay of \$3.75 per hour.

IT IS THEREFORE ORDERED that this pay scale become effective May 11, 1981.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 19th day of May, A. D., 1981.

\*\*\*\*\*

THEREUPON, Alderman Campbell made a motion to adopt the foregoing order hiring Kenneth Burt Smith. Alderman Russell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented a request from the Mississippi Firefighters Association for the City to purchase an ad in their publication.

THEREUPON, Alderman Russell made a motion to purchase an ad in the amount of \$125.00 from the Mississippi Firefighters Association. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented Claim #438-B of the R & E Fund of the Water Department for \$3,097.60 to Smith & Sanders Engineering for the design of the 201 Facility Plan.

THEREUPON, Alderman Boutwell made a motion to pay Claim #438-B of the R & E Fund and to pay Smith & Sanders the \$9,296.00 received from EPA. Alderman Draughn seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented Claims #7696 - 7698 to pay the umpires for the Men's Softball League.

THEREUPON, Alderman Runnels made a motion to pay Claims #7696 - 7698. Alderman Russell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Alderman Draughn stated that the awning for the drive-in window at the Water Department was knocked down and that the following are the only two quotations obtained for installing a new one:

- 1) Lynn's
- 2) Davis & Parker

THEREUPON, Alderman Draughn made a motion to purchase the awning from Lynn's. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

THEREUPON, Alderman Russell made a motion to recess until June 2, 1981 at 4:00 P. M. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

There being no further business, the regular meeting of May 19, 1981 was recessed until June 2, 1981 at 4:00 P. M. on this the 19th day of May, A. D., 1981.

\* \* \* \* \*

The recessed meeting of May 19, 1981 was called to order at 4:00 P. M. on June 2, 1981.

Those present: Mayor Sidney O. Smith  
City Attorney: Thomas W. Tyner  
Aldermen: W. E. Boutwell  
W. H. Campbell  
George B. Draughn  
Bobby W. Runnels  
Robert E. Russell  
Others present: Paul Shows

WHEREAS, the hour of 4:00 P. M. having arrived, the Mayor and Board of Aldermen proceeded to publicly open and read the sealed bids for Legal Services & Appraisal Services for the Community Development Grant. The bids read as follows to-wit:

*Pittman and Hollimon*  
Attorneys at Law  
Post Office Box 2015  
Hattiesburg, Mississippi 39401

Jack H. Pittman  
Jeffrey T. Hollimon

May 28, 1981

A.C. (601)  
582-4336

City of Petal  
May 28, 1981  
Page 2

Mississippi in 1959, and his law degree at the University of Mississippi in 1961; Jack H. Pittman attended and was certified as completing the American Law Institute-American Bar Association Continuing Professional Education Course of Study on Eminent Domain in May of 1978, in New Orleans, Louisiana, and has participated as a seminar lecturer on the subject of right-of-way acquisition to the Southeastern United States Right-of-Way Officials' Association in April of 1980, and has participated as a panelist in approximately thirteen legal seminars dealing with right-of-way and sign regulations since 1972.

Jeffrey T. Hollimon earned a Bachelor of Business Administration Degree at the University of Mississippi in 1972, and his law degree at the University of Mississippi in 1974. Jeffrey T. Hollimon has attended the annual legal seminars for attorneys of county government for the past five years sponsored by the Center for Governmental Technology at Mississippi State University and was District Director of the Board of Supervisors' Attorneys Association in 1978-79.

The law firm of Pittman and Hollimon represents combined or cumulative years of law practice of approximately twenty-five years in Forrest and Perry Counties; and is approved for title search and certification by Farmers Home Administration for Forrest and Perry Counties.

3. Experience: The law firm is presently under contract with the City of Hattiesburg to perform legal services in connection with Community Development Block Grant Project No. B-80-DN-28-0101. Jack H. Pittman served as City Attorney for the Town of Richton, Mississippi, from 1974 through 1979, and was counsel for the Town at the time of preparation and adoption of the first Comprehensive Zoning Code for the Town of Richton; Jeffrey T. Hollimon is presently serving as attorney for the Perry County Board of Supervisors, having been attorney for the Board since 1975; Jack H. Pittman was retained as special counsel for the

State of Mississippi for purposes of filing and litigating condemnation proceedings to construct Highway 98 Bypass in Forrest County in 1979-80; Jack H. Pittman served as special counsel for the Mississippi State Highway Department for litigation necessary to remove illegal signs adjacent to highway right-of-way in Mississippi and has been the consultant for approximately twenty Mississippi towns and cities in the preparation of zoning codes and sign regulations during the past ten years; Jeffrey T. Hollimon, as attorney for the Perry County Board of Supervisors, has been responsible for legal work necessary to complete the Industrial Revenue Bond Issue for Perry County Board of Supervisors in 1978, the General Obligation Courthouse Bond Issue for Perry County in 1979, and the Perry County Hospital Bond Issue in 1980.

4. Estimated Costs: The firm of Pittman and Hollimon proposes to provide the legal services as above described at the hourly rate of \$40.00 per hour for each attorney performing legal services, with reimbursement of out-of-pocket expenses, i.e. long distance telephone calls, copying costs, travel expenses, filing costs, investigation expenses, and other reasonable and necessary expenses incurred as a direct result of said representation.

All billings will be submitted in itemized form, with computations of hourly rates and expenses, and an explanation of same.

The requested "upset figure" cannot be stated as a definite amount at this time and would be an unfair approximation if so stated. Title searches may reveal many different legal problems to the title examiner and could take anywhere from two hours to twenty hours, depending on the difficulties encountered. There could be estates involved, multiple ownership, unknown owners, breaks in the chain of title, multiple chains of title, and many other problems encountered by the title examiner. It is true that the great majority of title searches will take three to five hours, but to place this time limit on every search, regardless of the problems encountered, would be impossible. The "upset figure" for other

legal services involved in the block grant activities would be subject to the same limitations as above described. However, in an honest effort to comply with the requirements of including an "upset figure" in this proposal, this firm proposes that when work involves separate parcels or units and a maximum of \$300.00 in fees is reached, work on that parcel or unit will be terminated and a report made to determine from the City or the consultant, Dunaway and Hall, whether or not additional work on that parcel or unit will be desirable or approved.

Respectfully submitted,

PITTMAN and HOLLIMON

By Jeffrey T. Hollimon  
Jeffrey T. Hollimon, Partner



PROPOSAL FOR LEGAL SERVICES

The law firm of Morris and Sakalarios hereby submits its proposal for Legal Services in connection with the Community Development Block Grant Section 407 Disaster Assistance Funds, Project B-81-SD-28-0002.

I.

QUALIFICATIONS

F. Marvin Morris, III and Anthony Sakalarios were admitted to practice law by the Mississippi State Bar Association in the year of 1978. They have both been involved in the active general practice of law since their admission. Applicants are also members of the American Bar Association, the Mississippi Trial Lawyers Association, the Association of Trial Lawyers of America, and the South Central Mississippi Bar Association. They are licensed to practice before all the courts of the State of Mississippi and the United States District Court.

II.

EXPERIENCE

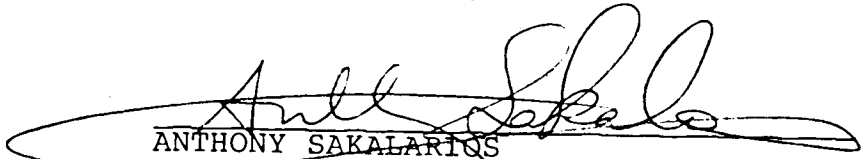
F. Marvin Morris, III and Anthony Sakalarios have both been active in closing FHA loans during their practice. Both are on the approved list of attorneys for Mississippi Valley Title Insurance Company and Commonwealth Land Title Insurance Company. They have been involved in financial audits of federally funded sewer and water districts. They have been involved in real estate development and real estate loan business since 1971. Ninety (90) per cent of the real estate loans which have been made since 1971 have dealt with property which is similar in nature to the property in the Block Grant Section to which this bid pertains.

III.

ESTIMATED COST

F. Marvin Morris, III and Anthony Sakalarios will perform said services for \$40.00 per hour.

  
F. MARVIN MORRIS, III

  
ANTHONY SAKALARIOS

THEREUPON, Alderman Campbell made a motion to take the foregoing bids under advisement and found that no bids for appraisal services were received. Alderman Draughn seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, the hour of 4:00 P. M. having arrived, the Mayor and Board of Aldermen proceeded to publicly open and read the sealed bids for the Hydraulic Rescue Tool for the Fire Department. The bids read as follows to-wit:

## QUOTATION

From HARRY HARLESS CORP.  
109 So. 43rd St.  
P.O. Box 30070  
Birmingham, AL 35222  
PHONE - 205/591-4200  
STATE OF MISSISSIPPI LICENSE NO. 8522

To Honorable Mayor and Board of Aldermen  
CITY OF PETAL  
Petal, Mississippi

Inquiry No. \_\_\_\_\_

Date 6/2/81


Terms NET AMOUNT DUE ON DELIVERY AND ACCEPTANCE.  
Prices quoted are F.O.B.PETAL, MISSISSIPPI

Delivery 5-10 DAYS A/R/O

OUR PRICE INCLUDES DELIVERY TO PETAL AND TRAINING YOUR RESCUE PERSONNEL IN THE OPERATION AND MAINTENANCE OF THE TOOLS.

We are pleased to quote as follows. Your inquiry

| Quantity   | Description   | Price | Amount        |
|--|---|-------|---------------|
| 1  | HURST #362-0023 MODEL 32A "JAWS OF LIFE" POWER RESCUE TOOL W/ GASOLINE POWER UNIT, AUTOMOTIVE JAWS, CHAIN & HOOK PACKAGE, STANDARD HOSE PACKAGE (TOTAL OF 18½ FEET) AND FULL OF FIRE RESISTANT HYDRAULIC FLUID. |       | \$7779.00     |
| 1  | HURST #347-0001 SET OF THREE AIRCRAFT JAWS.   |       | 188.00        |
| 1  | PR. HURST #257-0034 C.B. SHEARS.  |       | 292.00        |
| 1  | HURST #353-0016 16' EXTENSION HOSE.   |       | 170.00        |
| 1  | HURST #257-R001 MODEL 30 RESCUE RAM EXTENSION CYLINDER.   |       | <u>823.00</u> |
|  | TOTAL BID   |       | \$9252.00     |
| <p>"THE BID HEREIN MADE DOES NOT EXCEED THE STATE CONTRACT PRICE FIXED BY THE CURRENT INDEXED LIST OF COMMODITIES, OR THE ITEM HEREIN BID UPON IS NOT CONTAINED ON SAID CURRENT LIST."</p> |   |       |               |

By   
Wendell Harless, Rescue Sales

442

Proposal

Southern Fire Equipment Co., Inc.  
1018 N. Flowood Drive  
P. O. Drawer 12308  
JACKSON, MISSISSIPPI 39211  
(601) 932-1112

May 26, 1981

The Mayor and Board of Aldermen  
c/o City Hall  
P. O. Box 564  
Petal, MS 39465

Re: Bid due 6-2-81

\*The item herein bid upon is not contained  
on the State Contract Price fixed by the  
Current Indexed List of Commodities.

Gentlemen:

We are pleased to bid on the following "Rescue Tool" per our specs and taking  
exception to your specifications:

One (1) Lukas Model 44A spreader: Hydraulic spreader, complete with chains and  
attaching shackles with hooks, 14 feet long. Spreading force at tips:  
approx. 10,000 lbs.; closing power: approx. 10,000 lbs.; travel of  
tips: maximum 27.5 inches; operating pressure: 9,700 psi; weight of  
spreader: 44 lbs.

One (1) Lukas Model B100 Gas Power Unit: 4-cycle Briggs & Stratton engine,  
self-contained package, with roll cage. Includes recoil start, two  
hose connections, hose 20' each (Single Outlet)

- OPTIONS:
1. Model 22A Cutter: Hydraulic cutter. Cutting power: approx.  
24,000#; maximum opening width of blades: approx. 4.5";  
operating pressure: 9,700 psi; weight of cutter: 22#  
@ \$1635.20
  2. Power Unit, Back-UP Hand Pump: Double action, 2-stage pump  
for remote use. Provides full power at a slightly reduced  
speed. Weight: 8# @ \$570.00

STATE BID NO. 7234

STATE TAX NO. 61-47734

BONDED BY U. S. F. & G.

WE PROPOSE to furnish ~~MINIMUM~~ material — complete in accordance with above specifications, and subject to  
conditions found on both sides of this agreement, for the sum of:

Five thousand four hundred ninety-nine and no/100-----dollars (\$ 5,499.00 ).

Payment to be made as follows: Net 10 days after receipt of merchandise and invoice

ACCEPTED. The above prices, specifications and conditions are satisfac-  
tory and are hereby accepted. You are authorized to do the work as  
specified. Payment will be made as outlined above. (Read reverse side).

Date of Acceptance \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Respectfully submitted,

Southern Fire Equipment Co., Inc.

By Marjorie R. Ferguson  
Marjorie R. Ferguson

Note: This proposal may be withdrawn by us if not accepted within 30 days.

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

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented a request for zoning change from Joe Boutwell, Jr.

THEREUPON, Alderman Boutwell made a motion to set the public hearing for June 23, 1981 at 7:00 P. M. Alderman Campbell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented a letter of resignation from J. D. Ready, fireman, effective June 24, 1981.

THEREUPON, Alderman Runnels made a motion to accept Mr. Ready's resignation. Alderman Boutwell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Paul Shows, City Engineer, stated that the Lagoon and the pumping station are in need of being cleaned out.

THEREUPON, Alderman Campbell made a motion to authorize the City Clerk to advertise for bids for the clean-out of the Lagoon and pumping station. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented Shows & Dearman Invoice for engineering fees for the paving around the Fire Station #1.

THEREUPON, Alderman Draughn made a motion to pay from R & E Fund \$1,102.00 to Shows & Dearman. Alderman Campbell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented an estimate of completion from Shows & Dearman for the Grading and Paving at the Fire Station #1.

THEREUPON, Alderman Campbell made a motion to pay Warren Paving \$11,133.12 and to authorize the City Clerk to publish a notice of completion on the Paving Contract. Alderman Draughn seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented Invoice #10 for Step II Design from Smith and Sanders for the 201 Facility Plan.

THEREUPON, Alderman Campbell made a motion to authorize the Mayor to execute the Invoices. Alderman Draughn seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented a letter from Shows & Dearman recommending the awarding of the Old Richton Road Project to Warren Paving, Inc.

THEREUPON, Alderman Campbell made a motion to award the bid for the Old Richton Road Project to Warren Paving, Inc. and request the concurrence of the Mississippi State Highway Department. Alderman Boutwell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented an invoice from Shows & Dearman for \$45,600.00 for engineering fees on the FHA Water Improvement Project as per contract dated July 1978.

THEREUPON, Alderman Russell made a motion to pay Shows & Dearman \$45,600.00. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Alderman Campbell made a motion to adopt the following order increasing Dennis Soines salary to \$4.00 per hour, effective April 18, 1981. Alderman Russell seconded the motion.

O R D E R

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

IT IS THEREFORE ORDERED that the new pay scale for Dennis Soines will be \$4.00 per hour.

IT IS FURTHER ORDERED that this pay scale become effective April 18, 1981.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 19th day of June, A. D., 1981.

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Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Alderman Campbell made a motion to adopt the following order hiring Lamar McCullough at \$3.75 per hour, effective May 25, 1981. Alderman Boutwell seconded the motion.

O R D E 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 Lamar McCullough be, and he is hereby hired as a helper in the street department at a rate of pay of \$3.75 per hour.

IT IS THEREFORE ORDERED that this pay scale become effective May 5, 1981.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 19th day of May, A. D., 1981.

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Those present and voting "AYE"

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

WHEREAS, Mayor Smith presented the following Resolution amending the 1980-81 Budget.

R E S O L U T I O N

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, which was adopted on the 19th day of August, 1980, and entered at length in detail in Minute Book V, Pages 142 through 151, and

WHEREAS, the Mayor and Board of Aldermen do find that the 1980-81 fiscal year budget was deficit as defined in Section 21-35-25 of the Mississippi Code of 1972, annotated and amended, and;

WHEREAS, by Section 21-35-25, the Mayor and Board of Aldermen do hereby revise the 1980-81 fiscal year budget as set forth immediately following this Resolution, be and is hereby approved and adopted.

THUS RESOLVED AND ORDERED on this, the 2nd day of June, A. D., 1981.

CITY OF PETAL, MISSISSIPPI

By: /s/ Sidney O. Smith  
Sidney O. Smith  
Mayor

(SEAL)

ATTEST:

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

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

| <u>Account Number</u>             | <u>*Budget For<br/>F/Y 1980-81</u>                                    | <u>Amended<br/>Budget for<br/>F/Y 1980-81</u> |
|-----------------------------------|---|---|
| <u>GENERAL FUND REVENUES</u>      |   |   |
| <u>Licenses and Permits</u>       |   |   |
| 01-00-220                         | Privilege License \$ 16,000.00  | \$ 16,000.00                                  |
| 221                               | Franchise Charges 98,400.00   | 99,000.00                                     |
| 222                               | Permits - Building 9,000.00   | 7,500.00                                      |
|                                   | TOTAL \$ 123,400.00   | \$ 122,500.00                                 |
| <u>INTERGOVERNMENTAL REVENUES</u> |   |   |
| 250                               | Federal Grants \$ 5,000.00  | \$ -0-  |
| 260                               | State Tax Refund (Sales Tax) 403,426.00                               | 404,069.50                                    |
| 261                               | Gasoline Tax Refund 17,500.00   | 16,223.00                                     |
| 262                               | Alcoholic Beverage Tax -0-  | 900.00  |
|                                   | TOTAL \$ 425,926.00   | \$ 421,192.50                                 |
| <u>FINES &amp; FORFEITS</u>       |   |   |
| 300                               | Fines & Forfeits \$ 38,000.00   | \$ 45,000.00                                  |
| <u>CEMETERY REVENUES</u>          |   |   |
| 354                               | Interment Fees \$ 1,000.00  | \$ 175.00                                     |
| 356                               | Cemetery Lots 4,000.00  | 3,947.50                                      |
|                                   | TOTAL \$ 5,000.00   | \$ 4,122.50                                   |
| <u>RECREATION REVENUES</u>        |   |   |
| 355                               | Recreation Fees \$ 5,000.00   | \$ 5,100.00                                   |
| 353                               | Concession Receipts - Other 5,000.00                                  | 600.00  |
| 356                               | Softball League -0-   | 1,500.00                                      |
|                                   | TOTAL \$ 10,000.00  | \$ 7,200.00                                   |
| <u>MISCELLANEOUS</u>              |   |   |
| 339                               | Sanitation Fees \$ 3,500.00   | \$ 3,500.00                                   |
| 340                               | Interest Earnings 5,000.00  | 8,500.00                                      |
| 353                               | Other 2,000.00  | 1,500.00                                      |
|                                   | TOTAL \$ 10,500.00  | \$ 13,500.00                                  |
|                                   | Total From All Sources<br>Other Than Taxation \$ 612,826.00           | \$ 613,515.00                                 |
|                                   | Cash Balance Beginning of<br>Year (Includes Investments) \$ 99,707.00 | \$ 62,340.67                                  |
|                                   | Total Cash and Revenues Other<br>Than Taxation \$ 712,533.00          | \$ 675,855.67                                 |
|                                   | Amount to be Raised by Tax<br>Levy \$ 243,000.00                      | \$ 243,000.00                                 |
|                                   | Total From All Sources \$ 955,533.00                                  | \$ 918,855.67                                 |



CITY OF PETAL  
GENERAL FUND EXPENDITURES  
1980-81

| Account Number |                                     | <u>Budget</u><br>1980-81 | <u>Amended</u><br><u>Budget</u><br>1980-81 |
|----------------|-------------------------------------|--------------------------|--|
| 01-100         | LEGISLATIVE                         |                          |  |
|                | Personal Services                   |                          |  |
| 400            | Aldermen                            | \$12,000.00              | \$12,000.00                                |
| 470            | F.I.C.A.                            | 1,315.00                 | 1,315.00                                   |
| 480            | Group Insurance                     | 2,188.00                 | 2,249.00                                   |
|                | Total                               | \$15,503.00              | \$15,564.00                                |
|                | Other Services and Charges          |                          |  |
| 600            | City Attorney                       | \$ 6,998.00              | \$ 6,998.40                                |
| 601            | Legal and Professional              | 450.00                   | 758.10                                     |
| 610            | Transportation                      | 2,400.00                 | 2,800.00                                   |
| 615            | Advertising                         | 550.00                   | 1,150.00                                   |
| 625            | Insurance                           | 278.00                   | 150.00                                     |
| 691            | Subscription                        | 150.00                   | 170.00                                     |
|                | Total                               | \$10,826.00              | \$12,026.50                                |
|                | TOTAL LEGISLATIVE                   | \$26,329.00              | \$27,590.50                                |
| 01-010         | JUDICIAL                            |                          |  |
|                | <u>Personal Services</u>            |                          |  |
| 410            | Administration<br>(Municipal Judge) | \$ 5,598.00              | \$ 5,598.92                                |
| 411            | City Prosecutor                     | 4,199.00                 | 4,199.04                                   |
| 430            | Court Clerk                         | 8,398.00                 | 8,374.85                                   |
| 470            | F.I.C.A.                            | 1,215.00                 | 1,229.12                                   |
| 480            | Group Insurance                     | 1,290.00                 | 1,351.83                                   |
|                | Total                               | \$20,700.00              | \$20,753.76                                |
|                | <u>Supplies</u>                     |                          |  |
| 01-500         | Office Supplies                     | \$ 75.00                 | \$ 105.00                                  |
|                | Total                               | \$ 75.00                 | \$ 105.00                                  |
|                | <u>Other Services</u>               |                          |  |
| 605            | Telephone & Postage                 | \$ 500.00                | \$ 545.00                                  |
| 620            | Printing & Binding                  | 700.00                   | 700.00                                     |
| 680            | Jail Fees                           | 5,800.00                 | 10,300.00                                  |
| 690            | Miscellaneous                       | 500.00                   | 200.00                                     |
|                | Total                               | \$ 7,500.00              | \$11,745.00                                |
|                | TOTAL JUDICIAL                      | \$28,275.00              | \$32,603.76                                |

|        |                                 | Budget<br>1980-81 | Amended<br>Budget<br>1980-81 |
|--------|---------------------------------|-------------------|------------------------------|
| 01-030 | <u>ELECTIONS</u>                |                   |                              |
|        | Personal Services               |                   |                              |
| 040    | Salaries                        | \$ 3,000.00       | \$ 3,000.00                  |
|        | Supplies and Service            |                   |                              |
| 630    | Printing Supplies               | 500.00            | 1,000.00                     |
|        | TOTAL ELECTIONS                 | \$ 3,500.00       | \$ 4,000.00                  |
| 01-020 | <u>EXECUTIVE</u>                |                   |                              |
|        | Personal Services               |                   |                              |
| 400    | Administration (Mayor)          | \$ 6,164.00       | \$ 6,580.44                  |
| 430    | Sec.-Clerical                   | 9,824.00          | 8,883.25                     |
| 470    | F.I.C.A.                        | 1,357.00          | 1,050.00                     |
| 480    | Group Insurance                 | 1,153.00          | 1,124.84                     |
|        | Total                           | \$18,498.00       | \$17,638.53                  |
|        | Other Services & Charges        |                   |                              |
| 610    | Travel                          | \$ 1,600.00       | \$ 1,750.00                  |
| 625    | Insurance (General)             | 145.00            | 110.00                       |
| 690    | Miscellaneous                   | 50.00             | 54.00                        |
| 691    | Subscriptions (dues, etc.)      | 650.00            | 569.00                       |
|        | Total                           | \$ 2,445.00       | \$ 2,483.00                  |
|        | TOTAL EXECUTIVE                 | \$20,943.00       | \$20,121.53                  |
| 01-040 | <u>FINANCIAL ADMINISTRATION</u> |                   |                              |
|        | Personal Services               |                   |                              |
| 400    | Salaries                        | \$20,727.00       | \$20,684.00                  |
| 430    | Secretary-Clerical              | 18,818.00         | 19,207.49                    |
| 440    | Extra Help                      | 1,854.00          | 1,030.26                     |
| 470    | F.I.C.A.                        | 2,864.00          | 2,817.79                     |
| 480    | Group Insurance                 | 1,713.00          | 1,803.17                     |
|        | Total                           | \$45,976.00       | \$45,542.71                  |
|        | <u>Supplies</u>                 |                   |                              |
| 500    | Office Supplies                 | \$ 1,300.00       | \$ 1,300.00                  |
| 501    | Copy Machine Supplies           | 360.00            | 324.00                       |
| 525    | Cleaning-Sanitation             | 600.00            | 316.30                       |
| 540    | Gas & Oil                       | -0-               | 175.00                       |
| 560    | Repair & Maintenance            | 300.00            | 320.00                       |
|        | Total                           | \$ 2,560.00       | \$ 2,435.30                  |

|        |                                 | <u>Budget<br/>1980-81</u> | <u>Amended<br/>Budget<br/>1980-81</u> |
|--------|---------------------------------|---------------------------|---------------------------------------|
|        | Other Services & Charges        |                           |                                       |
| 600    | Professional Services           | \$15,100.00               | \$13,509.35                           |
| 601    | Auditing                        | 6,000.00                  | 6,496.00                              |
| 605    | Telephone-Postage               | 3,000.00                  | 3,212.31                              |
| 610    | Travel Expense                  | 2,000.00                  | 1,100.00                              |
| 615    | Advertising                     | 3,000.00                  | 3,000.00                              |
| 620    | Printing & Binding              | 6,000.00                  | 8,000.00                              |
| 625    | Insurance                       | 1,600.00                  | 1,400.00                              |
| 630    | Public Utilities                | 2,160.00                  | 2,410.00                              |
| 690    | Miscellaneous                   | 2,000.00                  | 2,076.00                              |
| 692    | Training                        | 300.00                    | 100.00                                |
| 650    | Machine Rental (Xerox)          | 2,160.00                  | 2,340.00                              |
| 641    | Maintenance Contract            | 700.00                    | 700.00                                |
|        | Total                           | \$44,020.00               | \$44,343.66                           |
|        | TOTAL FINANCIAL                 | \$92,556.00               | \$92,321.67                           |
| 01-100 | <u>POLICE</u>                   |                           |                                       |
|        | Personal Services               |                           |                                       |
| 400    | Administrative<br>(Chief & Lt.) | \$40,590.00               | \$30,000.00                           |
| 420    | Non-administrative              | 90,766.00                 | 109,071.29                            |
| 430    | Secretary-Clerical              | 38,361.00                 | 36,500.00                             |
| 440    | Wages-Animal Warden             | 7,300.00                  | 5,000.00                              |
| 470    | F.I.C.A.                        | 12,500.00                 | 12,500.00                             |
| 480    | Group Insurance                 | 6,953.00                  | 6,616.48                              |
| 490    | Uniform Allowance               | 5,000.00                  | 4,744.05                              |
|        | Total                           | \$210,470.00              | \$204,431.82                          |
|        | <u>Supplies</u>                 |                           |                                       |
| 500    | Office Supplies                 | \$ 500.00                 | \$ 500.00                             |
| 520    | Medical-Dog Pound               | 100.00                    | 50.00                                 |
| 525    | Cleaning-Sanitation             | 300.00                    | 300.00                                |
| 540    | Gas & Oil                       | 20,000.00                 | 28,000.00                             |
|        | Total                           | \$20,900.00               | \$28,850.00                           |
|        | Other Services & Charges        |                           |                                       |
| 605    | Telephone & Postage             | \$ 2,500.00               | \$ 3,454.45                           |
| 610    | Travel Expense                  | 2,000.00                  | 1,300.00                              |
| 620    | Printing-Bindery                | 550.00                    | 950.00                                |
| 625    | Insurance-General               | 7,000.00                  | 4,000.00                              |

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|                            | <u>Budget</u><br>1980-81 | <u>Amended</u><br><u>Budget</u><br>1980-81 |
|----------------------------|--------------------------|--|
| 630 Public Utilities       | \$ 2,500.00              | \$ 2,500.00                                |
| 635 Repairs-Maintenance    | 6,000.00                 | 6,000.00                                   |
| 690 Miscellaneous          | 4,000.00                 | 6,500.00                                   |
| 692 Training               | 1,000.00                 | 1,000.00                                   |
| 694 Animal Shelter Charges | 1,800.00                 | 1,800.00                                   |
| Total                      | \$27,350.00              | \$27,504.45                                |

CAPITAL EXPENSITURES

|               |             |             |
|---------------|-------------|-------------|
| 770 Equipment | \$ 3,000.00 | \$ 2,000.00 |
| 780 Vehicles  | 6,500.00    | -0-         |
| 791 Firearms  | -0-         | 534.27      |
| Total         | \$ 9,500.00 | \$ 2,534.27 |

TOTAL POLICE

\$268,220.00      \$263,320.54

01-160

FIRE DEPARTMENT

Personal Services

|                       |             |             |
|-----------------------|-------------|-------------|
| 440 Hourly Employees  | \$89,534.00 | \$84,534.00 |
| 470 F.I.C.A.          | 4,253.00    | 5,846.00    |
| 480 Group Insurance   | 2,569.00    | 2,780.63    |
| 490 Uniform Allowance | 1,918.00    | 1,918.00    |
| Total                 | \$98,274.00 | \$95,078.63 |

Supplies

|                         |             |             |
|-------------------------|-------------|-------------|
| 525 Cleaning-Sanitation | \$ 500.00   | \$ 700.00   |
| 540 Gas & Oil           | 1,500.00    | 2,650.00    |
| 560 Repairs-Maintenance | 1,000.00    | 1,000.00    |
| Total                   | \$ 3,000.00 | \$ 4,350.00 |

Other Services & Charges

|                           |             |             |
|---------------------------|-------------|-------------|
| 605 Telephone             | \$ 2,500.00 | \$ 2,500.00 |
| 625 Insurance             | 2,566.00    | 2,000.00    |
| 630 Utilities             | 4,500.00    | 4,500.00    |
| 635 Repairs & Maintenance | 1,000.00    | 1,500.00    |
| 690 Miscellaneous         | 1,500.00    | 1,500.00    |
| 692 Training              | 1,000.00    | 1,000.00    |
| Total                     | \$13,066.00 | \$13,000.00 |

TOTAL FIRE

\$114,340.00      \$112,428.63

|        |                             | (5)                             |   |
|--------|-----------------------------|---------------------------------|---|
|        |                             | <u>Budget</u><br><u>1980-81</u> | <u>Amended</u><br><u>Budget</u><br><u>1980-81</u> |
| 01-180 | <u>BUILDING INSPECTION</u>  |                                 |   |
|        | Personal Services           |                                 |   |
| 400    | Building Inspection         | \$ 6,000.00                     | \$ 6,000.00                                       |
| 470    | F.I.C.A.                    | 415.00                          | 415.00  |
| 480    | Group Insurance             | 428.00                          | 450.61  |
|        | Total                       | \$ 6,843.00                     | \$ 6,865.61                                       |
|        | <u>Supplies</u>             |                                 |   |
| 500    | Office Supplies             | \$ 100.00                       | \$ 100.00   |
| 540    | Gas & Oil                   | 900.00                          | 900.00  |
|        | Total                       | \$ 1,000.00                     | \$ 1,000.00                                       |
|        | Other Services & Charges    |                                 |   |
| 690    | Miscellaneous               | \$ 200.00                       | \$ 275.00   |
|        | Total                       | \$ 200.00                       | \$ 275.00   |
|        | TOTAL BUILDING INSPECTION   | \$ 8,043.00                     | \$ 8,140.61                                       |
| 01-200 | <u>HIGHWAYS AND STREETS</u> |                                 |   |
|        | Personal Services           |                                 |   |
| 400    | Administrative              | \$ 7,698.00                     | \$ 8,246.66                                       |
| 440    | Operation                   | 88,214.00                       | 80,000.00   |
| 470    | F.I.C.A.                    | 7,315.00                        | 6,103.14  |
| 480    | Group Insurance             | 5,567.00                        | 5,000.00  |
|        | Total                       | \$108,794.00                    | \$ 99,349.80                                      |
|        | <u>Supplies</u>             |                                 |   |
| 540    | Gas & Oil                   | \$ 8,550.00                     | \$ 7,550.00                                       |
| 560    | Repairs & Maintenance       | 4,000.00                        | 3,900.00  |
| 570    | Paints & Supplies           | 500.00                          | 600.00  |
|        | Total                       | \$13,050.00                     | \$12,050.00                                       |
|        | Other Services & Charges    |                                 |   |
| 605    | Telephone                   | \$ 1,000.00                     | \$ 1,000.00                                       |
| 625    | Insurance (general)         | 3,500.00                        | 3,693.00  |
| 630    | Public Utilities            | 36,000.00                       | 38,000.00   |
| 635    | Repairs & Maintenance       | 42,000.00                       | 32,000.00   |
| 690    | Miscellaneous               | 1,500.00                        | 1,500.00  |
| 691    | Repairs - Old Richton Road  | 31,134.00                       | 31,134.00   |
|        | Total                       | \$115,134.00                    | \$107,327.00                                      |
|        | TOTAL HIGHWAYS & STREETS    | \$236,978.00                    | \$218,726.80                                      |

(6)

|        |                            | <u>Budget</u><br>1980-81 | <u>Amended</u><br><u>Budget</u><br>1980-81 |
|--------|----------------------------|--------------------------|--|
| 01-300 | <u>RECREATION</u>          |                          |  |
|        | Personal Services          |                          |  |
| 410    | Administrative             | \$11,300.00              | \$12,200.00                                |
| 470    | F.I.C.A.                   | 700.00                   | 843.76                                     |
| 480    | Group Insurance            | -0-                      | 113.16                                     |
|        | Total                      | \$12,000.00              | \$13,156.92                                |
|        | <u>Supplies</u>            |                          |  |
| 555    | Operation Supplies         | \$ 2,000.00              | \$ 6,500.00                                |
| 540    | Gas & Oil                  | 1,000.00                 | 400.00                                     |
|        | Total                      | \$ 3,000.00              | \$ 6,900.00                                |
|        | Other Services & Charges   |                          |  |
| 615    | Advertising                | \$ 600.00                | \$ 628.24                                  |
| 625    | Insurance-General          | 148.00                   | 800.00                                     |
| 630    | Utilities                  | -0-                      | 6,000.00                                   |
| 635    | Repairs-Maintenance        | 100.00                   | 100.00                                     |
| 690    | Miscellaneous              | 152.00                   | 2,000.00                                   |
| 691    | Referee's Fees             | 1,000.00                 | 2,500.00                                   |
| 692    | Senior Citizens Recreation | -0-                      | 2,500.00                                   |
|        | Total                      | \$ 2,000.00              | \$14,528.24                                |
|        | TOTAL RECREATION           | \$17,000.00              | \$34,585.16                                |
| 01-400 | <u>SANITATION</u>          |                          |  |
|        | Personal Services          |                          |  |
| 410    | Administrative             | \$ 7,699.00              | \$ 7,106.16                                |
| 440    | Operation                  | 56,388.00                | 44,388.00                                  |
| 470    | F.I.C.A.                   | 4,262.00                 | 3,762.00                                   |
| 480    | Group Insurance            | 3,500.00                 | 2,700.00                                   |
|        | Total                      | \$71,849.00              | \$57,956.16                                |
|        | <u>Supplies</u>            |                          |  |
| 525    | Sanitation Supplies        | \$ 5,500.00              | \$ 5,500.00                                |
| 540    | Gas & Oil                  | 20,000.00                | 10,000.00                                  |
| 560    | Repairs & Maintenance      | 3,000.00                 | 1,500.00                                   |
|        | Total                      | \$28,500.00              | \$17,000.00                                |
|        | Other Services & Charges   |                          |  |
| 625    | Insurance                  | \$ 3,000.00              | \$ 1,000.00                                |
| 635    | Equipment-Repairs          | 6,500.00                 | 4,000.00                                   |

(7)

|        |                         | <u>Budget<br/>1980-81</u> | <u>Amended<br/>Budget<br/>1980-81</u> |
|--------|-------------------------|---------------------------|---------------------------------------|
| 690    | Miscellaneous           | \$ 2,500.00               | \$ 500.00                             |
| 790    | Contingency (Land Fill) | 20,000.00                 | 20,000.00                             |
|        | Total                   | \$32,000.00               | \$25,500.00                           |
|        | TOTAL SANITATION        | \$132,349.00              | \$100,456.16                          |
| 01-500 | <u>CIVIL DEFENSE</u>    |                           |                                       |
| 790    | Contingency             | \$ 2,000.00               | \$ 834.31                             |
|        | TOTAL CIVIL DEFENSE     | \$ 2,000.00               | \$ 834.31                             |
| 01-600 | <u>CEMETERY</u>         |                           |                                       |
| 420    | Operation Salaries      | \$ 3,814.00               | \$ 3,033.31                           |
| 470    | F.I.C.A.                | 336.00                    | 202.12                                |
| 480    | Group Insurance         | 350.00                    | 256.86                                |
|        | Total                   | \$ 4,500.00               | \$ 3,492.29                           |
| 555    | Operating Supplies      | \$ 500.00                 | \$ 231.35                             |
| 480    | Insurance               | -0-                       | 2.36                                  |
|        | TOTAL CEMETERY          | \$ 5,000.00               | \$ 3,726.00                           |
|        | TOTAL GENERAL FUND      | \$955,533.00              | \$918,855.67                          |

CITY OF PETAL  
BUDGET FOR FISCAL YEAR  
1980-81

|                                   | <u>Budget For</u><br>F/Y 1980-81 | <u>Amended</u><br>Budget For<br>F/Y 1980-81 |
|-----------------------------------|----------------------------------|---|
| WATER AND SEWER                   |                                  |   |
| Operation and Maintenance Fund    |                                  |   |
| <u>Expenditures</u>               |                                  |   |
| Personal Services                 |                                  |   |
| 400                               | Salaries \$ 91,608.00            | \$ 101,137.00                               |
| 470                               | F.I.C.A. 5,940.00                | 6,574.00                                    |
| 480                               | Group Insurance 3,426.00         | 3,462.00                                    |
|                                   | TOTAL \$ 100,974.00              | \$ 111,173.00                               |
| <u>Supplies</u>                   |                                  |   |
| 500                               | Office Supplies \$ 800.00        | 1,100.00                                    |
| 540                               | Gas & Oil 6,486.00               | 6,486.00                                    |
| 570                               | Operating Supplies 9,460.00      | 4,460.00                                    |
| 590                               | Other Supplies 3,333.00          | 833.00                                      |
|                                   | TOTAL \$ 20,079.00               | \$ 12,879.00                                |
| <u>Other Services and Charges</u> |                                  |   |
| 600                               | Other Charges \$ 1,675.00        | \$ 1,975.00                                 |
| 620                               | Printing - Postage 4,756.00      | 5,556.00                                    |
| 625                               | Insurance - General 7,187.00     | 7,955.00                                    |
| 640                               | Vehicle Repairs 6,300.00         | 6,300.00                                    |
| 660                               | Utilities 38,500.00              | 33,583.00                                   |
| 680                               | Professional Service 9,900.00    | 9,900.00                                    |
| 690                               | Miscellaneous -0-                | 50.00                                       |
|                                   | TOTAL \$ 68,318.00               | \$ 65,319.00                                |
|                                   | TOTAL EXPENDITURES \$ 189,371.00 | \$ 189,371.00                               |



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

|                                | <u>Budget For</u><br>F/Y 1980-81    | <u>Amended</u><br>Budget For<br>F/Y 1980-81 |
|--------------------------------|-------------------------------------|---|
| WATER AND SEWER                |                                     |   |
| Operation and Maintenance Fund |                                     |   |
| <u>Revenues</u>                |                                     |   |
| 67-380                         | Transfer from Water and Sewer Fund  | \$ 164,939.00                               |
|                                |                                     | \$ 164,939.00                               |
| 370                            | Other Receipts                      |   |
|                                | Sewer Taps                          | \$ 8,000.00                                 |
|                                |                                     | \$ 8,000.00                                 |
|                                | Reconnect Charges                   | 1,750.00                                    |
|                                |                                     | 1,750.00                                    |
|                                | Other Charges                       | 2,000.00                                    |
|                                |                                     | 2,000.00                                    |
|                                | Total Other Receipts                | \$ 11,750.00                                |
|                                |                                     | \$ 11,750.00                                |
|                                | TOTAL REVENUES                      | \$ 176,689.00                               |
|                                |                                     | \$ 176,689.00                               |
|                                | Cash In Bank Beginning              | \$ 12,682.00                                |
|                                |                                     | \$ 12,682.00                                |
|                                | Total Cash and Revenues All Sources | \$ 189,371.00                               |
|                                |                                     | \$ 189,371.00                               |
| <u>Expenditures</u>            |                                     |   |
| 67-400                         | Personal Service                    | \$ 100,974.00                               |
|                                |                                     | \$ 111,173.00                               |
| 500                            | Supplies                            | 20,079.00                                   |
|                                |                                     | 12,879.00                                   |
| 600                            | Other Service                       | 68,318.00                                   |
|                                |                                     | 65,319.00                                   |
|                                | <u>TOTAL EXPENDITURES</u>           | \$ 189,371.00                               |
|                                |                                     | \$ 189,371.00                               |

CITY OF PETAL  
REVENUE SHARING BUDGET  
FISCAL YEAR 1980-81

|                                    | <u>Budget For</u><br>F/Y 1980-81 | <u>Amended Budget</u><br>F/Y 1980-81 |
|------------------------------------|----------------------------------|--------------------------------------|
| <u>REVENUES</u>                    |                                  |                                      |
| TOTAL CASH & ESTIMATED<br>REVENUES | \$ 83,216.00                     | \$ 94,333.27                         |
| <u>Expenditures</u>                |                                  |                                      |
| Library                            | \$ 6,000.00                      | \$ 6,000.00                          |
| Recreation                         | 64,968.00                        | 83,301.50                            |
| Engineering Fees                   | 12,248.00                        | 5,031.77                             |
| TOTAL EXPENDITURES                 | \$ 83,216.00                     | \$ 94,333.27                         |

THEREUPON, Alderman Runnels made a motion to adopt the foregoing Resolution and to authorize the City Clerk to publish the amended budget. Alderman Campbell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith presented the following Proofs of Publication.

- 1) Public Notice - N. V. Lee, Jr.
- 2) Public Notice - Haughey Wallace
- 3) Notice to Bidders - Hydraulic Rescue Tool
- 4) Notice to Bidders - Legal and Appraisal Services

THEREUPON, Alderman Draughn made a motion that the foregoing Proofs of Publication be accepted and filed. Alderman Campbell seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

WHEREAS, Mayor Smith requested the wishes of the Board concerning the bids for the Hydraulic Rescue Tool.

THEREUPON, Alderman Russell made a finding that Southern Fire's bid does not meet specifications and made a motion that Southern Fire's bid be rejected. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"

NONE

THEREUPON, Alderman Russell made a motion to accept Harry Harless's bid for the Hydraulic Rescue Tool. Alderman Runnels seconded the motion.

Those present and voting "AYE"

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

Those present and voting "NAY"


NONE

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

Those present and voting "AYE"


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

There being no further business, the regular recessed meeting of May 19, 1981 was adjourned on this the 2nd day of June, A. D., 1981.

  
\_\_\_\_\_  
SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

  
\_\_\_\_\_  
Priscilla C. Daniel, City Clerk

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