

THEREUPON, Alderman Boutwell made a motion to adopt the foregoing resolution.
Alderman Campbell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum

Those present and voting "NAY": None

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

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum

Those present and voting "NAY": None

Therebeing no further business, the regular meeting of the Mayor and Board of Aldermen was adjourned on this the 20th day of August, A.D., 1985.

Sidney O. Smith

SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

Priscilla C. Daniel

PRISCILLA C. DANIEL, CITY CLERK

The budget hearing for the 1985-86 fiscal year was called to order on September 3, 1985 at 6:30 P.M.

Those present: Mayor Sidney O. Smith

Aldermen: W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum
Michael Lewis - Absent

There was no public participation.

BE IT REMEMBERED, that there was begun and held the regular meeting of the Mayor and Board of Aldermen of the City of Petal, Mississippi, on September 3, 1985 at 7:30 P.M., in the Board Room of said City.

Those present: Mayor Sidney O. Smith

City Attorney: Thomas Tyner

Aldermen: W. E. Boutwell
W. H. Campbell
Michael Lewis
Leroy Scott
R. L. Hullum

Others present: Stone Barefield
Helen Davis
Ford Weatherford
Aubra Evans

The Mayor declared aquorem present and declared the City Council in session.

The invocation was offered by W. E. Boutwell.

The minutes of the regular meeting of August 20, 1985 were read by Priscilla C. Daniel.

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

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Michael Lewis
Leroy Scott
R. L. Hullum

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 office supplies, printing and janitorial supplies. The bids read as follows, to-wit:

OFFICE:

OFFICE SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
PHONE - 545-1776

BID FORM

Annual Bids

Table with columns: QUANTITY, ITEM, UNIT PRICE. Includes items like Letter size copy machine paper, Legal size copy machine paper, Legal size SNK Munkote Typewriter, Tacky Finger, Size 12 Kraft reg. envelop, etc.

VENDOR Bancroft Supply
ADDRESS P.O. Box 1857
CITY Laurel, Md
PHONE 410-3234 (circle dial)
SIGNATURE Chris Rhoads - Rep

OFFICE SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
PHONE - 545-1776

BID FORM

Annual Bids

Table with columns: QUANTITY, ITEM, UNIT PRICE. Includes items like #2 Mirado Pencils, Pilot BPS Fine point pens, Liquid Paper (white), Liquid Paper (colored), Liquid Paper Thinner, etc.

VENDOR Bancroft Supply
ADDRESS P.O. Box 1857
CITY Laurel, Md 39444
PHONE 410-3234 (circle dial)
SIGNATURE Chris Rhoads - Rep

OFFICE SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
PHONE - 545-1776

BID FORM

Annual Bids

Table with columns: QUANTITY, ITEM, UNIT PRICE. Includes items like #2 Mirado Pencils - Thor #2 Only, Pilot BPS Fine point pens, Liquid Paper (white) #564, etc.

VENDOR Magnolia State School Pro.
ADDRESS P.O. Box 1094
CITY Columbus, MS 39703
PHONE 601-328-8888
SIGNATURE Andrea B. Miller

\$50.00 minimum order -

OFFICE SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
PHONE - 545-1776

BID FORM

Annual Bids

Table with columns: QUANTITY, ITEM, UNIT PRICE. Includes items like Letter size copy machine paper IPEO 3-in-1 Paper, Legal size copy machine paper IPEO 3-in-1 Paper, Legal size SNK Munkote Typewriter, etc.

VENDOR Magnolia State School Pro.
ADDRESS P.O. Box 1094
CITY Columbus, MS 39703
PHONE 328-8888
SIGNATURE Andrea B. Miller

ALL DEPARTMENTS
CITY OF PETAL
PHONE - 545-1776

BID FORM

ANNUAL BIDS

QUANTITY	ITEM	UNIT PRICE
144	# 2 Mirado Pencils	1.44 EA
672	Pilot BPS Fine point pens	6.72 EA
	Liquid Paper (white)	.98 EA
	Liquid Paper (colored)	1.05 EA
	Liquid Paper Thinner	.58 EA
	Box Size 18 rubber bands 1/4 LB	1.06 BX
	Lift-off tape IBM Selectric II CS-11	1.03 EA
	Correctible Ribbon IBM Selectric II	2.08 EA
	Standard Staples (chisel point #1)	.85 BX
	Steno Pads (80 sheet)	.78 EA
	Scotch Tape, 810-3/4 1296	1.98 EA
	#1 Gem Clips	.15 BX
	Jumbo Paper Clips	.51 BX
	"While you were out" pads	.23 EA
	6 x 4 unlined index cards (100)	.81 PK
	Letter 1/3 cut file folders 11 pt.	7.12 BX
	Legal 1/3/ cut file folders 11 pt.	9.15 BX
	Plain World Bond 20# letter size	12.83 BX
	Onion Skin, letter size (409 C)	8.25 BX
	Onion Skin, Legal size (409 E)	10.64 BX
	Blue Manuscript Covers	7.55 BX
	3 inch adding machine paper	1.65 EA
	24 inch adding machine paper	.33 EA
	Yellow lined legal size pads	.56 EA
	Yellow lined letter size pads (911)	.48 EA
	Analysis Pads No. 45-662	4.91 EA
	Analysis Pads No. 35-106	3.12 EA

VENDOR Office Supply Co
 ADDRESS 211 Broadway Dr
 CITY LAWRENCE, MA
 PHONE 544-4011
 SIGNATURE Nancy Lowell

JANITORIAL SUPPLIES:

JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
PHONE - 545-1776

BID FORM

ANNUAL BIDS

QUANTITY	ITEM	UNIT PRICE
case	PAPER TOWELS <u>Single Fold Brown #812 99cs (440/cs)</u>	
case	IVORY LIQUID DISHWASHING <u>(200cs) (200/cs)</u>	
case	PINE SOL 1 gal. size <u>(APD) (6/1gal)</u>	
case	Comet Cleanser 14 oz. size <u>(100cs) (300/100)</u>	
case	5 gallon garbage bags <u>(700/cs) 50-1810 55cs (190/cs)</u>	
case	30 gallon garbage bags <u>(APD) (250/cs) 12-3710 55cs (250/cs)</u>	
case	Furniture polish <u>(APD) (120/cs) (1200/cs)</u>	
case	windex <u>(APD) (148cs) (6/1gal)</u>	
case	Lysol Spray Disinfectant <u>(APD) (250cs) (1250/cs)</u>	
case	6-J6 Styrofoam Cups <u>(900/cs) (180/cs)</u>	
case	Floor polish <u>Johnson Complete (390cs) (6/1gal)</u>	
case	Floor sealer <u>Johnson Dura-Shield (370cs) (6/1gal)</u>	
case	Brillo pads <u>(280cs) (4200/cs)</u>	
dozen	Buffing pads for 15" electric buffer <u>(120cs) (6/1gal)</u>	
case	Toilet Tissue <u>500 12ply 400/cs (2400/cs)</u>	
	<u>Truax 1000 11ply 400/cs (2800/cs)</u>	
	<u>Wet-Dry Roll Towel 300/cs (1600/cs)</u>	

VENDOR Princip & Associates
 ADDRESS P.O. Box 1837
 CITY LAWRENCE, MA
 PHONE 406-3234 (circle dnd)
 SIGNATURE Chris Parker - Rep

ALL DEPARTMENTS
CITY OF PETAL
PHONE - 545-1776

BID FORM

ANNUAL BIDS

QUANTITY	ITEM	UNIT PRICE
	Letter size copy machine paper 20lb	
	Legal size copy machine paper 20lb	
	Legal size SMI Nukote Typewriter carbon	8.37 BX
	Tacky finger	.56 EA
	Size 12 Kraft reg. envelop Sub 28	34.81 BX
	Size 10 window envelopes Sub 24	10.31 BX
	Size 6 3/4 window envelopes Sub 24	9.11 BX
	Size 10 mailing envelopes Sub 24	8.55 BX
	GN20 Balance Ledger for post binders	9.28 BX
	W/J 50-30 Columnar sheets	18.69 EA
	14 1/2 x 11 Computer paper # 82 100	
	14 1/8 x 11 Data Binders unburst	
	Canon 350 Typewriter ribbon	
	Canon 350 lift-off tape	
	Leggs erasers	
	9 1/2 x 11 white computer paper	
	Ribbon for teletype machine	
	black fine pt. felt tip pens	
	file boxes 6 x 8 or larger	7.57 EA
	9 1/2 x 12 file folders	
	3 x 5 plain index cards	.46 PK
	Adding machine ribbon Victor	2.82 EA
	Adding machine ribbon - Monroe	1.49 EA
	#19 Calendar refill	1.20 EA
	017-000 Success Desk Calendar refill	1.24 EA
	Oxford Pendaflex Hanging Folders (legal)	8.70 BX

VENDOR Office Supply
 ADDRESS _____
 CITY _____
 PHONE _____
 SIGNATURE _____

Box #564

JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
PHONE - 545-1776

BID FORM

ANNUAL BIDS

QUANTITY	ITEM	UNIT PRICE
case	PAPER TOWELS <u>4400 Per Cs Singlefold Brown</u>	13.95 Cs
case	IVORY LIQUID DISHWASHING	NB
case	PINE SOL 1 gal. size - Desolve 4-1 Gal	3.75 Gal
case	Comet Cleanser 14 oz. size	NB
case	5 gallon garbage bags 24x23-500 Per Cs	7.89 Cs
case	30 gallon garbage bags 30x36 - 250 Per Cs	8.13 CS
case	Furniture polish Alpha's Spray & Shine	33.00 Dz
case	windex Alpha's Glass Cleaner 4-1 Gal Per Cs	19.50 Cs
case	Lysol Spray Disinfectant 12-19 oz per Cs	53.20 Cs
case	6-J6 Styrofoam Cups	11.75 CS
case	Floor polish Hillyard Top Shape	9.95 Gal
case	Floor sealer Hillyard Hil-Tex II	10.35 Gal
case	Brillo pads Hotel Size 12/10 Per Cs	32.08 Cs
dozen	Buffing pads for 15" electric buffer	30.00 Cs
case	Toilet Tissue	32.63

Bids will be open Sept 3 @ 7:30

VENDOR Alpha Chemical & Supply Co. Inc.
 ADDRESS 1914 West Pine St.
 CITY Hattiesburg, MS 39401
 PHONE (601) 584-8444
 SIGNATURE George Smith

JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
PHONE-545-1776

B I D F O R M

ANNUAL BIDS

QUANTITY	ITEM	UNIT PRICE
1 case	PAPER TOWELS	NR
1 case	IVORY LIQUID DISHWASHING	NR
1 case	PINE SOL 1 gal. size <i>6 gal</i>	24.85
1 case	Comet Cleanser 14 oz. size	NR
1 case	5 gallon garbage bags	NR
1 case	30 gallon garbage bags	NR
1 case	Furniture polish	30.55
1 case	<i>6 gal</i>	18.50
1 case	Lysol Spray Disinfectant	
1 case	6-36 Styrofoam Cups	10.50
1 case	Floor polish <i>6 gal</i>	44.52
1 case	Floor sealer	42.40
1 case	Brillo pads	NR
10	Buffing pads for 15" electric buffer	46.00
1 case	Toilet Tissue	NR

DATE 5-26-85
REVISED

VENDOR Davis Chemicals
ADDRESS P.O. Box 1784
CITY Latheburg, Ga. 30404
PHONE 544-1176
SIGNATURE Ray Davis

No Printing Supply Bids were received.

THEREUPON, Alderman Campbell 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
Michael Lewis
R. L. Hullum
Leroy Scott

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 semi-annual bids for the Street Department supplies and materials. The bids read as follows, to-wit:

Consolidated Culvert & Supply Co.

Consolidated Culvert & Supply Co.

8/26/85

P.O. Box 89
PETAL, MISS. 39465
PHONE 544-8981

P.O. Box 89
PETAL, MISS. 39465

Hon: Mayor and Board of Aldermen
City of Petal
Petal, MS 39465

CORRUGATED METAL CULVERT PRICE LIST
CONTRACT NO. ~~235-30-40~~
EFFECTIVE DATES: ~~April 1, 1985~~ through MARCH 31, 1985 Page 1
~~OCT~~

Gentlemen:
We are pleased to Quote the enclosed prices on CORRUGATED METAL CULVERT, For the Period 1 October, 1985 Through 31 March, 1985. These prices are not listed on the Current List of commodities that are currently on State Contract. We feel that they will be included in February of 1985 and if so you will be able to buy from this contract when it becomes law. We will be glad to furnish at whichever price is the lowest.

ITEM NAME: Corrugated Arch Pipe 2.66, Plain Galvanized

Item No.	Diameter	Gauge	Price per Linear Foot
235-30-35-1516	15	16	6.20
235-30-35-1816	18	16	7.15
235-30-35-2116	21	16	8.12
235-30-35-2114	21	14	9.72
235-30-35-2416	24	16	9.15
235-30-35-2414	24	14	11.04
235-30-35-2412	24	12	14.39
235-30-35-3014	30	14	13.38
235-30-35-3012	30	12	17.44
235-30-35-3614	36	14	17.13
235-30-35-3612	36	12	21.84
235-30-35-4214	42	14	19.68
235-30-35-4212	42	12	25.18
235-30-35-4812	48	12	28.41
235-30-35-5412	54	12	35.84
235-30-35-6012	60	12	39.05

Thanks for Your Consideration
Jesse M Smith
Jesse M Smith
Owner

ITEM NAME: Corrugated Arch Pipe 2.66, Asphalt Coated

Item No	Diameter	Gauge	Price per Linear Foot
235-30-40-1516	15	16	6.97
235-30-40-1816	18	16	8.05
235-30-40-2116	21	16	9.17
235-30-40-2114	21	14	10.75
235-30-40-2416	24	16	10.37
235-30-40-2414	24	14	12.19
235-30-40-2412	24	12	15.45
235-30-40-3014	30	14	14.83
235-30-40-3012	30	12	18.78

P.O. Box 89
PETAL, MISS. 39465
PHONE 544-8981

P.O. Box 89
PETAL, MISS. 39465
PHONE 544-8981

CORRUGATED METAL CULVERT PRICE LIST

CONTRACT NO. ~~307~~ ^{M&C4}
EFFECTIVE DATES: ~~August 1, 1985~~ through ~~September 30, 1985~~ ^{March 30, 1985} Page 2

ITEM NAME: Corrugated Metal Pipe 2.66, Plain Galvanized

Item No.	Diameter	Gauge	Price per Linear Foot
235-30-50-0816	8	16	3.10
235-30-50-1016	10	16	3.88
235-30-50-1216	12	16	5.01
235-30-50-1516	15	16	5.83
235-30-50-1816	18	16	6.74
235-30-50-2116	21	16	7.69
235-30-50-2114	21	14	9.29
235-30-50-2416	24	16	8.70
235-30-50-2414	24	14	10.58
235-30-50-2412	24	12	13.94
235-30-50-3016	30	16	10.68
235-30-50-3014	30	14	12.88
235-30-50-3012	30	12	16.95
235-30-50-3614	36	14	16.51
235-30-50-3612	36	12	21.20
235-30-50-4214	42	14	18.99
235-30-50-4212	42	12	24.49
235-30-50-4814	48	14	21.43
235-30-50-4812	48	12	27.66
235-30-50-5412	54	12	34.99
235-30-50-6012	60	12	38.08
235-30-50-6612	66	12	41.54
235-30-50-7212	72	12	45.44

CORRUGATED METAL CULVERT PRICE LIST

CONTRACT NO. ~~307~~ ^{M&C4}
EFFECTIVE DATES: ~~August 1, 1985~~ through ~~September 30, 1985~~ ^{March 30, 1985} Page 3

ITEM NAME: Corrugated Metal Pipe 2.66, Asphalt Coated

Item No.	Diameter	Gauge	Price per Linear Foot
235-30-55-0816	8	16	3.59
235-30-55-1016	10	16	4.49
235-30-55-1216	12	16	5.62
235-30-55-1516	15	16	6.59
235-30-55-1816	18	16	7.67
235-30-55-2116	21	16	8.76
235-30-55-2114	21	14	10.32
235-30-55-2416	24	16	9.93
235-30-55-2414	24	14	11.75
235-30-55-2412	24	12	14.99
235-30-55-3016	30	16	12.20
235-30-55-3014	30	14	14.33
235-30-55-3012	30	12	18.28
235-30-55-3614	36	14	18.23
235-30-55-3612	36	12	22.77
235-30-55-4214	42	14	21.00
235-30-55-4212	42	12	26.32
235-30-55-4814	48	14	23.74
235-30-55-4812	48	12	29.75
235-30-55-5412	54	12	37.22
235-30-55-6012	60	12	40.58
235-30-55-6612	66	12	44.31



P.O. BOX 367
801 N. BEECH ST.
PICAYUNE, MS 39466
601/798-5128

IN MISSISSIPPI—CALL TOLL FREE 1-800-642-3015
STATE CONTRACT # 5-550-01263

PRIVILEGE TAX NO. 5983

CITY OF PETAL
CITY CLERKS OFFICE, CITY HALL
PETAL, MS. 39465

YOUR ANNUAL BID DATE:
PROPOSED SHIPPING DATE: STOCK
SHIPPED VIA: BEST WAY
F.O.B. : SEE BELOW - PREPAID

TRAFFIC SIGNS: SCOTCHLITE ON ALUMINUM - ENGINEERING GRADE

ALL SIGNS MEET APPLICABLE STATE - FEDERAL HIGHWAY SPECIFICATIONS.
DELIVERED PRICES ON ORDERS OF \$500.00 OR MORE.

DESCRIPTION - SIZE:	PRICE PER EACH:
12" X 6"	\$ 2.61
12" X 18"	6.28
12" X 36" OR 36" X 12"	12.84
18" X 24" OR 24" X 18"	12.84
24" X 30" OR 30" X 24"	20.70
48" X 24"	32.84
24" X 24" STOP SIGN	15.41
30" X 30" STOP SIGN	24.85
36" X 36" STOP SIGN	35.07
18" X 18"	9.88
24" X 24"	16.37
30" X 30"	25.81
36" X 36"	37.19
48" X 48"	65.79
30" YIELD SIGN	12.51
36" YIELD SIGN	17.41

WE APPRECIATE THE OPPORTUNITY TO SUBMIT THE ABOVE BID.

MORGAN ROPER
Morgan Roper



P.O. BOX 367
801 N. BEECH ST.
PICAYUNE, MS 39466
601/798-5128

IN MISSISSIPPI—CALL TOLL FREE 1-800-642-3015

PRIVILEGE TAX NO.

STATE CONTRACT # 5-550-01263

YOUR ANNUAL BID DATE:
PROPOSED SHIPPING DATE: STOCK
SHIPPED VIA: BEST WAY
F.O.B. : SEE BELOW - PREPAID



P.O. BOX 367
801 N. BEECH ST.
PICAYUNE, MS 39466
601/798-5128

IN MISSISSIPPI—CALL TOLL FREE 1-800-642-3015
STATE CONTRACT # 5-550-01263

PRIVILEGE TAX NO.

YOUR ANNUAL BID DATE:
PROPOSED SHIPPING DATE: STOCK
SHIPPED VIA: BEST WAY
F.O.B. : SEE BELOW - PREPAID

TRAFFIC SIGNS: HI-INTENSITY GRADE SCOTCHLITE (ENCAPSULATED LENS ON ALUMINUM). ALL SIGNS MEET APPLICABLE STATE AND FEDERAL HIGHWAY SPECIFICATIONS. DELIVERED PRICES ON ORDERS EXCEEDING \$500.00.

DESCRIPTION - SIZE	PRICE PER EACH
12" X 6"	\$ 3.42
12" X 18"	8.44
12" X 36" OR 36" X 12"	17.45
18" X 24" OR 24" X 18"	18.46
24" X 30" OR 30" X 24"	29.08
48" X 24"	46.55
24" X 24" STOP SIGN	21.55
30" X 30" STOP SIGN	33.14
36" X 36" STOP SIGN	48.53
18" X 18"	13.14
24" X 24"	22.53
30" X 30"	34.59
36" X 36"	50.65
48" X 48"	89.52
30" YIELD SIGN	16.50
36" YIELD SIGN	23.62

WE APPRECIATE THE OPPORTUNITY TO SUBMIT THE ABOVE BID.

MORGAN ROPER

Morgan Roper

DESCRIPTION U-CHANNEL POSTS	PRICE PER EACH
2 LBS. PER FT. - PAINTED GREEN	
7 FT.	\$ 5.48 EACH
8 FT.	6.26 EACH
9 FT.	7.04 EACH
10 FT.	7.82 EACH
12 FT.	9.38 EACH

DESCRIPTION GALVANIZED U-CHANNEL POSTS	PRICE PER EACH
10 FT. (2 LBS. PER FT.)	\$ 10.83 EACH
10 FT. (3 LBS. PER FT.)	15.77 EACH
12 FT. (2 LBS. PER FT.)	13.00 EACH
12 FT. (3 LBS. PER FT.)	18.92 EACH

DELIVERED PRICES ON ORDERS EXCEEDING \$500.00

WE APPRECIATE THE OPPORTUNITY TO SUBMIT THE ABOVE BID.

MORGAN ROPER

Morgan Roper

WARREN PAVING INC.

TELEPHONE 544-7811



Asphalt - Paving & Materials

POST OFFICE BOX 572
HATTIESBURG, MISSISSIPPI 39401

September 3, 1985

Mayor and Board of Aldermen
City of Petal
Petal, Miss. 39465

Gentlemen:

We submit the following prices for Hot Plant Mix Asphalt as per your advertisement.

F.O.B. Plant \$24.40 per ton.

Also, we would like to submit the following prices for your consideration.

Equipment and labor to clean, tack and lay asphalt add \$8.90 per ton.

Hauling asphalt add \$1.75 per ton.

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

We appreciate very much the opportunity of quoting you these prices and hope that you will call if we may be of assistance to you.

Very truly yours,

WARREN PAVING, INC.

Lawrence W. Warren
Lawrence W. Warren,
President

LWW:ab

State of Miss. License #10402

DAVIS CHEMICALS

600 W. SCOوبا STREET • P. O. BOX 966
HATTIESBURG, MS 39401

PHONE (601) 544-1161

Board of Aldermen
City of Petal
Petal, Miss. 39465

Gentlemen,

We are pleased to submit a bid on the following items per your advertisement.

Steam Cleaning soap

5 gal. can	\$4.95 gal.
30 gal.	4.35 gal.
55 gal.	3.50 gal.

Vehicle Wash

5 gal. can	\$3.90 gal.
30 gal.	3.60 gal.
55 gal.	3/20 gal.

Disinfectant Cleaner Sanitation

5 gal. can	\$5.50 gal.
30 gal.	5.20 gal.
55 gal.	4.40 gal.

Many thanks for your consideration

Davis Chemicals

Ray Davis
Ray Davis

The bid herein made does not exceed state contract price fixed by the current indexed list of commodities, or the item herein bid is not contained on said "Current List".

THEREUPON, Alderman Campbell 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
Michael Lewis
R. L. Hullum
Leroy Scott

Those present and voting "NAY": None

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

SEE NEXT PAGE FOR BIDS - WATER DEPT.

Proposal

JOHN L. SANFORD, JR., INC.

Phone 544-8251
1812 HIWAY 11 BY PASS HATTIESBURG, MISS. 39401

PROPOSAL SUBMITTED TO CITY OF PETAL	PHONE	DATE AUGUST 27, 1985
STREET P. O. BOX 405	JOB NAME STREET DEPARTMENT	
CITY, STATE AND ZIP CODE PETAL, MS 39465	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for

Clay Gravel Loaded on your truck FOB our Pit	c.y. 2.50
Clay Gravel delivered any place inside Petal	
City Limits by our trucks	c.y. 4.75
Fill Dirt Loaded on your truck FOB our Pit	c.y. 2.50
Fill Dirt Delivered any place in Petal City Limits	c.y. 3.50
Mitsubishi 180 Track Backhoe w/operator per hr.	\$65.00
TD-15C International Bulldozer w/operator per hr.	60.00
178000 Ford Tandem Trucks w/operator per hr.	30.00

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

Payment to be made as follows: _____ dollars (\$ _____)

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

Authorized Signature *John L. Sanford Jr*
Note: This proposal may be withdrawn by us if not accepted within _____ days.

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

Date of Acceptance: _____

Signature _____
Signature _____

DATE - PETAL

DAVIS METER & SUPPLY div.
DAVIS WATER & WASTE INDUSTRIES, Inc.
THOMASVILLE, GEORGIA 31792
MATERIAL PROPOSAL & CONTRACT

ATLANTA, GA. PH. 404 534 4916
NASHVILLE, TENN. PH. 615 244 1874
KNOXVILLE, TENN. PH. 615 574 4638



COLUMBIA, S.C. PH. 803 798 0010
ORLANDO, FLA. PH. 305 843 0790
TAMPA, FLA. PH. 813 884 1899

ATLANTA, GA. PH. 404 534 4916
NASHVILLE, TENN. PH. 615 244 1874
JACKSON, MISS. PH. 601 354 0330

DAVIS METER & SUPPLY div.
DAVIS WATER & WASTE INDUSTRIES, Inc.
THOMASVILLE, GEORGIA 31792
MATERIAL PROPOSAL & CONTRACT

WEST PALM BEACH, FLA. PH. 305 843 0792
ORLANDO, FLA. PH. 305 843 0790
TAMPA, FLA. PH. 813 884 1899



COLUMBIA, S.C. PH. 803 798 0010
ORLANDO, FLA. PH. 305 843 0790
TAMPA, FLA. PH. 813 884 1899

Quote No. _____ Branch Office _____ Date _____
Sold To _____ Shipping Address _____

TERMS _____ JOB NAME _____
Subject to continuing approval of credit.

QUOTE GOOD UNTIL _____ EST. DELIVERY TIME _____ F.O.B. POINT OF ORIGIN _____

QUANTITY	SIZE AND DESCRIPTION OF ITEM	UNIT PRICE	EXTENSIO
	2" SB - 226-023807 F/C Clamp for PVC/Steel	20.78	
	6" SB - 226-069007 F/C Clamp for CI/C-900	35.65	
	8" SB - 226-0090507 DITTO	41.81	
	10" SB - 226-111007 DITTO	54.67	
	6" SB - 441-690-722 Compr.	45.18	
	8" SB - 441-905-945 DITTO	57.69	
	10" SB - 441-1110-1140 DITTO	74.94	
	6" SB - 274 Bell Joint Clamps	69.99	
	8" DITTO	96.78	
	10" DITTO	121.42	
	461-S CI Valve Boxes - Based on 6 or more	20.00	
	562-S CI Valve Boxes - Based on 6 or more	26.00	
	Razorback RP Shovels (guaranteed) 12 or more	14.50	
	DITTO SP Shovels (guaranteed) 12 or more	14.50	

TERMS - CONDITIONS

TERMS - Net 30 Days—
Notwithstanding any conflicting statement contained in this or any other quotation, the buyer in accepting this quotation, agrees to pay for materials upon delivery as invoiced, rather than upon completion of delivery of all materials described in the buyer's purchase order. It is also understood that the buyer agrees to the terms of payment as herein stated and this agreement supersedes any statement by the buyer upon its purchase order respecting time of payment.
Late charge of 1 1/2% per month (18% per annum) will be charged on past due accounts, or the highest amount allowed by law.
CANCELLATION—If for any reason, may be made only with Davis' written consent and on terms that will indemnify Davis against loss.
LIMITED WARRANTY—Except as hereinafter specifically provided, Davis Water & Waste Industries, Inc. (Davis), its employees and agents, make no express or implied warranties, including but not limited to any implied warranty of merchantability or fitness for a particular purpose as to its product.
Davis' sole obligation with regard to goods manufactured by it is limited to repair or replacement, without charge, of any part or parts thereof which shall, upon examination, and within one year of the date of shipment thereof, disclose to Davis' satisfaction an original defect or defects therein. No warranty whatsoever is made with respect to products manufactured by an entity other than Davis or any operational division of Davis.

Proposal Accepted _____ day of _____ 19____ Submitted _____
Name of Purchaser _____ DAVIS METER & SUPPLY div.
Branch Office _____ JACKSON, MS
By _____
Shipping Address _____

CUSTOMER COPY

EXCEPTIONS: Quotation good for quoted prices and quantities only. Any additions or changes will be negotiated. There are no exceptions to these conditions unless agreed to in writing and attached hereto. The issuance of this quotation does not necessitate the quantities and specifications as shown herein to be in exact accord with the job plans and specifications. In all unit prices will apply.

Quote No. _____ Branch Office _____ Date _____
Sold To _____ Shipping Address _____

TERMS _____ JOB NAME _____
Subject to continuing approval of credit.

QUOTE GOOD UNTIL _____ EST. DELIVERY TIME _____ F.O.B. POINT OF ORIGIN _____

QUANTITY	SIZE AND DESCRIPTION OF ITEM	UNIT PRICE	EXTENSIO
	3/4" Std. Straight Meter Couplings	1.40	
	1" DITTO	2.50	
	3/4" H-15403 3-Part Union	4.10	
	1" DITTO	2.50	
	3/4" H-15428 Compr. M.A.	3.45	
	1" DITTO	4.50	
	3/4" H-15008 Compr. Corp. Stop	7.55	
	3/4" H-15028 DITTO	7.55	
	3/4" H-10200 IP x IP Curb Stops L/W	7.60	
	1" H-1500-2 IP x IP Curb Stops L/W	19.50	
	3/4" H-15170 Compr. x FIPT Curb Stops	9.00	
	3/4" H-14350 Compr. x Meter nut Curb Stops	9.75	
	3/4" H-14258 Angle Curb Stops Compr. x Meter nut	8.95	
	2" H-10283 IP x IP Valves	54.90	

TERMS - CONDITIONS

TERMS - Net 30 Days—
Notwithstanding any conflicting statement contained in this or any other quotation, the buyer in accepting this quotation, agrees to pay for materials upon delivery as invoiced, rather than upon completion of delivery of all materials described in the buyer's purchase order. It is also understood that the buyer agrees to the terms of payment as herein stated and this agreement supersedes any statement by the buyer upon its purchase order respecting time of payment.
Late charge of 1 1/2% per month (18% per annum) will be charged on past due accounts, or the highest amount allowed by law.
CANCELLATION—If for any reason, may be made only with Davis' written consent and on terms that will indemnify Davis against loss.
LIMITED WARRANTY—Except as hereinafter specifically provided, Davis Water & Waste Industries, Inc. (Davis), its employees and agents, make no express or implied warranties, including but not limited to any implied warranty of merchantability or fitness for a particular purpose as to its product.
Davis' sole obligation with regard to goods manufactured by it is limited to repair or replacement, without charge, of any part or parts thereof which shall, upon examination, and within one year of the date of shipment thereof, disclose to Davis' satisfaction an original defect or defects therein. No warranty whatsoever is made with respect to products manufactured by an entity other than Davis or any operational division of Davis.

Proposal Accepted _____ day of _____ 19____ Submitted _____
Name of Purchaser _____ DAVIS METER & SUPPLY div.
Branch Office _____ JACKSON, MS
By _____
Shipping Address _____

CUSTOMER COPY

EXCEPTIONS: Quotation good for quoted prices and quantities only. Any additions or changes will be negotiated. There are no exceptions to these conditions unless agreed to in writing and attached hereto. The issuance of this quotation does not necessitate the quantities and specifications as shown herein to be in exact accord with the job plans and specifications. In all unit prices will apply.

DAVIS METER & SUPPLY div.
DAVIS WATER & WASTE INDUSTRIES, Inc.
THOMASVILLE, GEORGIA 31792
MATERIAL PROPOSAL & CONTRACT

ATLANTA, GA. PH. 404 534 4916
NASHVILLE, TENN. PH. 615 244 1874
KNOXVILLE, TENN. PH. 615 574 4638



COLUMBIA, S.C. PH. 803 798 0010
ORLANDO, FLA. PH. 305 843 0790
TAMPA, FLA. PH. 813 884 1899

ATLANTA, GA. PH. 404 534 4916
NASHVILLE, TENN. PH. 615 244 1874
JACKSON, MISS. PH. 601 354 0330

DAVIS METER & SUPPLY div.
DAVIS WATER & WASTE INDUSTRIES, Inc.
THOMASVILLE, GEORGIA 31792
MATERIAL PROPOSAL & CONTRACT

WEST PALM BEACH, FLA. PH. 305 843 0792
ORLANDO, FLA. PH. 305 843 0790
TAMPA, FLA. PH. 813 884 1899



COLUMBIA, S.C. PH. 803 798 0010
ORLANDO, FLA. PH. 305 843 0790
TAMPA, FLA. PH. 813 884 1899

Quote No. _____ Branch Office _____ Date _____
Sold To _____ Shipping Address _____

TERMS _____ JOB NAME _____
Subject to continuing approval of credit.

QUOTE GOOD UNTIL _____ EST. DELIVERY TIME _____ F.O.B. POINT OF ORIGIN _____

QUANTITY	SIZE AND DESCRIPTION OF ITEM	UNIT PRICE	EXTENSIO
10	Std. Plastic Meter Box w/Rd. Lid Brooks	8.00	
25	DITTO	8.00	
50	DITTO	7.50	
00	DITTO	7.50	
	3/4" Milano Bronze Gate Valves M-300	2.30	
	1" DITTO	3.00	
	1 1/4" DITTO	4.38	
	1 1/2" DITTO	5.65	
	2" DITTO	8.62	
	2 x 3/4 SB 313 DS Saddle for Steel	8.95	
	6 x 3/4 DITTO for CI or C-900 PVC	15.81	
	8 x 3/4 DITTO	17.30	
	10 x 3/4 DITTO	20.98	
	6 x 2 DITTO	20.98	
	8 x 2 DITTO	21.56	
	10 x 2 DITTO	27.16	

TERMS - CONDITIONS

TERMS - Net 30 Days—
Notwithstanding any conflicting statement contained in this or any other quotation, the buyer in accepting this quotation, agrees to pay for materials upon delivery as invoiced, rather than upon completion of delivery of all materials described in the buyer's purchase order. It is also understood that the buyer agrees to the terms of payment as herein stated and this agreement supersedes any statement by the buyer upon its purchase order respecting time of payment.
Late charge of 1 1/2% per month (18% per annum) will be charged on past due accounts, or the highest amount allowed by law.
CANCELLATION—If for any reason, may be made only with Davis' written consent and on terms that will indemnify Davis against loss.
LIMITED WARRANTY—Except as hereinafter specifically provided, Davis Water & Waste Industries, Inc. (Davis), its employees and agents, make no express or implied warranties, including but not limited to any implied warranty of merchantability or fitness for a particular purpose as to its product.
Davis' sole obligation with regard to goods manufactured by it is limited to repair or replacement, without charge, of any part or parts thereof which shall, upon examination, and within one year of the date of shipment thereof, disclose to Davis' satisfaction an original defect or defects therein. No warranty whatsoever is made with respect to products manufactured by an entity other than Davis or any operational division of Davis.

Proposal Accepted _____ day of _____ 19____ Submitted _____
Name of Purchaser _____ DAVIS METER & SUPPLY div.
Branch Office _____ JACKSON, MS
By _____
Shipping Address _____

CUSTOMER COPY

EXCEPTIONS: Quotation good for quoted prices and quantities only. Any additions or changes will be negotiated. There are no exceptions to these conditions unless agreed to in writing and attached hereto. The issuance of this quotation does not necessitate the quantities and specifications as shown herein to be in exact accord with the job plans and specifications. In all unit prices will apply.

Quote No. _____ Branch Office _____ Date _____
Sold To _____ Shipping Address _____

TERMS _____ JOB NAME _____
Subject to continuing approval of credit.

QUOTE GOOD UNTIL _____ EST. DELIVERY TIME _____ F.O.B. POINT OF ORIGIN _____

QUANTITY	SIZE AND DESCRIPTION OF ITEM	UNIT PRICE	EXTENSIO
	3/4 x 6 S/B 245 Redi-Clamp	5.18	
	1 x 6 DITTO	5.55	
	1 1/2 x 6 DITTO	6.35	
	2 x 6 DITTO	6.39	
	3/4" S/B 522 Galvanized Comp. Coupling	5.97	
	1" DITTO	5.98	
	1 1/2" DITTO	9.63	
	2" DITTO	12.14	
Type A	6" Mueller A-2380-20 MJ Gate Valve	245.16	
	8" DITTO	381.41	
	10" DITTO	592.73	
Type B	6" Mueller H-862 MJ Cut-in Valve	278.63	
	8" Mueller H-862 MJ Cut-in Valve	432.12	
	10" DITTO	674.37	
Type C	6" Mueller H-667 MJ Tapping Valve	304.12	
	8" DITTO	451.03	
	10" DITTO	675.28	

TERMS - CONDITIONS

TERMS - Net 30 Days—
Notwithstanding any conflicting statement contained in this or any other quotation, the buyer in accepting this quotation, agrees to pay for materials upon delivery as invoiced, rather than upon completion of delivery of all materials described in the buyer's purchase order. It is also understood that the buyer agrees to the terms of payment as herein stated and this agreement supersedes any statement by the buyer upon its purchase order respecting time of payment.
Late charge of 1 1/2% per month (18% per annum) will be charged on past due accounts, or the highest amount allowed by law.
CANCELLATION—If for any reason, may be made only with Davis' written consent and on terms that will indemnify Davis against loss.
LIMITED WARRANTY—Except as hereinafter specifically provided, Davis Water & Waste Industries, Inc. (Davis), its employees and agents, make no express or implied warranties, including but not limited to any implied warranty of merchantability or fitness for a particular purpose as to its product.
Davis' sole obligation with regard to goods manufactured by it is limited to repair or replacement, without charge, of any part or parts thereof which shall, upon examination, and within one year of the date of shipment thereof, disclose to Davis' satisfaction an original defect or defects therein. No warranty whatsoever is made with respect to products manufactured by an entity other than Davis or any operational division of Davis.

Proposal Accepted _____ day of _____ 19____ Submitted _____
Name of Purchaser _____ DAVIS METER & SUPPLY div.
Branch Office _____ JACKSON, MS
By _____
Shipping Address _____

CUSTOMER COPY

EXCEPTIONS: Quotation good for quoted prices and quantities only. Any additions or changes will be negotiated. There are no exceptions to these conditions unless agreed to in writing and attached hereto. The issuance of this quotation does not necessitate the quantities and specifications as shown herein to be in exact accord with the job plans and specifications. In all unit prices will apply.

Proposal

JOHN L. SANFORD, JR., INC.
 Phone 544-8251
 1812 HIWAY 11 BY PASS HATTIESBURG, MISS 39401

PROPOSAL SUBMITTED TO City of Petal	PHONE	DATE August 20, 1985
STREET P.O. Box 405	JOB NAME Water & Sewer Department	
CITY, STATE AND ZIP CODE Petal, MS 39465	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

Clay Gravel Loaded on your truck FOB our Pit	c.y. 2.50
Clay Gravel delivered any place inside Petal	
City Limits by our trucks	c.y. 4.75
Fill Dirt Loaded on your truck FOB our Pit	c.y. 2.50
Fill Dirt Delivered any place in Petal City	
Limits	c.y. 3.50
Mitsubishi 180 Track Backhoe w/ operator per hr.	\$65.00
TD-15C International Bulldozer w/operator per hr.	60.00
LT8000 Ford Tandem Trucks w/operator per hr.	30.00

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: _____ dollars (\$ _____)

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

Authorized Signature: *John L. Sanford, Jr.*
 Note: This proposal may be withdrawn by us if not accepted within _____ days.

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

Date of Acceptance: _____ Signature: _____

VIKING UTILITY SUPPLY INC.
 P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
 PHONE 601-268-2210 or 1-800-222-1607



TO City of Petal
 DATE 8-21-85

Gentlemen: We are pleased to quote you on the following material for installation on the job described as:

NAME OF JOB _____ LOCATION _____
 NOTE: — Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
VARIOUS HAND TOOLS FOR THE PETAL WATER AND SEWER DEPARTMENT			
1:	Standard Heavy Duty Shovel	8.50	
2:	Standard Heavy Duty Shovel With Crook in End	N/B	
3:	Square Edge Heavy Duty Shovel	8.50	
4:	Kaizer Blades, 3 Holes, Heavy Duty	N/B	
5:	Kaizer Blade Handles, 3 Holes, Heavy Duty	N/B	
6:	Swing Blades, Weed Cutter, Serrated Steel Blade	N/B	
7:	Double Bit Axe, Kelly Name Brand	N/B	
8:	7/32 Chain Saw File	N/B	
9:	#12 Files	N/B	
"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."			
<i>Bobby Willette</i>			

VIKING UTILITY SUPPLY INC.
 P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
 PHONE 601-268-2210 or 1-800-222-1607



TO City of Petal
 DATE 8-21-85

Gentlemen: We are pleased to quote you on the following material for installation on the job described as:

NAME OF JOB _____ LOCATION _____
 NOTE: — Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
COPPER SERVICE TUBING, POLYBUTYLENE WATER SERVICE TUBING FOR THE PETAL WATER & SEWER DEPARTMENT			
1:	Polybutylene Water Service Tubing		
	3/4 x 500' 250# PSI Tube	95.00	
	1 x 300' " " "	99.00	
2:	Plastic Tubing Inserts		
	3/4" P.V.C. Inserts	.21	
	1" " "	.30	
"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."			
<i>Bobby Willette</i>			

VIKING UTILITY SUPPLY INC.
 P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
 PHONE 601-268-2210 or 1-800-222-1607



TO City of Petal
 DATE 8-21-85

Gentlemen: We are pleased to quote you on the following material for installation on the job described as:

NAME OF JOB _____ LOCATION _____
 NOTE: — Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
ENGINE OILS & GREASE FOR GASOLINE & DIESEL AUTOMOTIVE TYPE ENGINES			
	30 W.H.D. Series 3 Motor Oil	N/B	
	Multi Purpose Grease	N/B	
<i>Bobby Willette</i>			

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
5:	P.V.C. Water Pipe		
	6" Class 150 DR18 C900 Pipe	3.20	
	8" " " " " "	5.55	
	10" " " " " "	8.48	
"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."			
<i>Bobby W. Willette</i>			

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	All 1" Schedule 40 Bushings	.20	
	All 1 1/2" " " "	.31	
	All 1 3/4" " " "	.34	
	All 2" " " "	.44	
	All 3/4" Schedule 80 Bushings	.20	
	All 1" " " "	.57	
	All 1 1/2" " " "	.90	
	All 1 3/4" " " "	1.24	
	All 2" " " "	1.76	
4:	P.V.C. Cement		
	1/2 Pint P.V.C. Cement	1.74	
	Pint P.V.C. Cement	2.75	
	Quart P.V.C. Cement	4.70	
	1/2 Pint P.V.C. Cleaner	1.44	
	Pint P.V.C. Cleaner	2.15	
	Quart P.V.C. Cleaner	3.20	

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	3/4" Schedule 80 P.V.C. Coupling	.85	
	1" " " " " "	.47	
	1 1/2" " " " " "	1.33	
	1 3/4" " " " " "	.86	
	2" " " " " "	1.25	
	Caps		
	3/4" Schedule 40 P.V.C. CAP	.13	
	1" " " " " "	.26	
	1 1/2" " " " " "	.33	
	1 3/4" " " " " "	.34	
	2" " " " " "	.42	
	3/4" Schedule 80 P.V.C. Cap	.64	
	1" " " " " "	1.14	
	1 1/2" " " " " "	1.38	
	1 3/4" " " " " "	1.38	
	2" " " " " "	2.73	
	Bushings		
	All 3/4" Bushings	.13	

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	3/4" Schedule 40 P.V.C 45 Degree Ell	.26	
	1" " " " " " "	.43	
	1 1/2" " " " " " "	.44	
	1 3/4" " " " " " "	.55	
	2" " " " " " "	1.14	
	3/4" Schedule 80 P.V.C. 45 Degree Ell	.99	
	1" " " " " " "	1.48	
	1 1/2" " " " " " "	1.90	
	1 3/4" " " " " " "	1.30	
	2" " " " " " "	1.73	
	Couplings:		
	3/4" Schedule 40 P.V.C. Coupling	.13	
	1" " " " " "	.22	
	1 1/2" " " " " "	.22	
	1 3/4" " " " " "	.23	
	2" " " " " "	.47	

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	g: Plugs		
	3/4 Galvanized Plugs	.60	
	1" " "	.60	
	1 1/2" " "	1.00	
	1 1/2" " "	1.35	
	2" " "	1.91	
"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."			
<i>Bobby W. Willette</i>			

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	POLYVINYL CHLORIDE (P.V.C.) WATER PIPE, P.V.C. FITTINGS & P.V.C. CEMENT FOR THE PETAL WATER DEPARTMENT		
	1: P.V.C. Water Pipe I.P.S.		
	3/4" Schedule 40 P.V.C. Pipe	.14	
	1" " " " "	.19	
	1 1/2" " " " "	.25	
	1 1/2" " " " "	.31	
	2" " " " "	.40	
	3/4" Schedule 80 P.V.C. Pipe	.24	
	1" " " " "	.36	
	1 1/2" " " " "	.50	
	1 1/2" " " " "	.62	
	2" " " " "	.80	
	3/4" Schedule 200 P.V.C. Pipe	.09	
	1" " " " "	.12	
	1 1/2" " " " "	N/B	
	1 1/2" " " " "	N/B	
	2" " " " "	N/B	

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	1 1/2" P.V.C. Schedule 40 Tee	.43	
	1 1/2" " " " "	.52	
	2" " " " "	.75	
	3/4" P.V.C. Schedule 80 Tee	.64	
	1" " " " "	.98	
	1 1/2" " " " "	3.50	
	1 1/2" " " " "	1.95	
	2" " " " "	1.87	
	3/4" P.V.C. Schedule 40 Ell	.18	
	1" " " " "	.34	
	1 1/2" " " " "	.57	
	1 1/2" " " " "	.57	
	2" " " " "	.88	
	3/4" Schedule 80 P.V.C. Ell	.44	
	1" " " " "	.72	
	1 1/2" " " " "	.95	
	1 1/2" " " " "	.79	
	2" " " " "	1.11	

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	2: P.V.C. Water Pipe I.P.S.		
	2" Schedule 160 Gasket Pipe	.31	
	6" " " " "	2.07	
	8" " " " "	3.52	
	10" " " " "	5.49	
	2" Schedule 40 Gasket Pipe	N.A.*	
	6" " " " "	N.A.*	
	10" " " " "	N.A.*	
	2" Schedule 80 Gasket Pipe	N.A.*	
	6" " " " "	N.A.*	
	8" " " " "	N.A.*	
	10" " " " "	N.A.*	
	*N.A. Not Available		
	3: P.V.C. Water Pipe Fittings		
	3/4" P.V.C. Schedule 40 Tees	.13	
	1" " " " "	.27	

VIKING UTILITY SUPPLY INC.

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

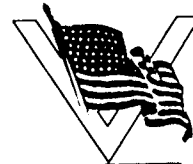
LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.
We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.
Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	1 x Short Galvanized Nipples	.46	
	1 x 2" " "	.46	
	1 x 4" " "	.65	
	1 x 6" " "	.87	
	1 x 8" " "	1.31	
	1 1/2 x Close " "	.52	
	1 1/2 x Short " "	.56	
	1 1/2 x 2" " "	.56	
	1 1/2 x 4" " "	.81	
	1 1/2 x 6" " "	1.09	
	1 1/2 x Close " "	.62	
	1 1/2 x Short " "	.66	
	1 1/2 x 4" " "	.96	
	1 1/2 x 6" " "	1.25	
	2 x Close " "	.87	
	2 x Short " "	.98	
	2 x 4" " "	1.27	
	2 x 6" " "	1.70	

VIKING UTILITY SUPPLY INC.

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.
We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.
Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	2 x 3/4" Galvanized Bushings	2.04	
	2 x 1 1/2" " "	2.04	
	2 x 1 1/2" " "	2.04	
	2 x 1" " "	2.04	
	e. Couplings		
	1 1/2" Galvanized Coupling	1.37	
	3/4" " "	.62	
	1" " "	.91	
	1 1/2" " "	1.08	
	2" " "	2.07	
	f. Nipples		
	3/4 x Close Galvanized Nipples	.29	
	3/4 x Short " "	.30	
	3/4 x 2" " "	.31	
	3/4 x 4" " "	.46	
	3/4 x 6" " "	.62	
	3/4 x 8" " "	.98	
	1 x Close " "	.43	

VIKING UTILITY SUPPLY INC.

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.
We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.
Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	2 x 3/4" Galvanized Tee	5.03	
	2 x 1 1/2" " "	5.03	
	2 x 1 1/2" " "	5.03	
	2 x 1" " "	5.03	
	c. Reducers		
	1 x 3/4" Galvanized Bell Reducer	1.25	
	1 1/2 x 1 1/2" " " "	1.94	
	1 1/2 x 1" " " "	1.94	
	1 1/2 x 3/4" " " "	1.94	
	2 x 3/4" " " "	2.78	
	2 x 1 1/2" " " "	2.78	
	2 x 1 1/4" " " "	2.78	
	2 x 1" " " "	2.78	
	d. Bushings		
	1 x 3/4" Galvanized Bushing	1.09	
	1 1/2 x 1 1/2" " "	1.76	
	1 1/2 x 1" " "	1.76	
	1 1/2 x 3/4" " "	1.76	

VIKING UTILITY SUPPLY INC.

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.
We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.
Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	1 1/2" Galvanized Street Ell	2.16	
	1 1/2" " " "	2.68	
	2" " " "	3.97	
	3/4" Galvanized 45 Degree Ell	1.03	
	1" " " " "	1.18	
	1 1/2" " " " "	2.05	
	1 1/2" " " " "	2.47	
	2" " " " "	3.45	
	b. Tees		
	3/4" Galvanized Tee	.98	
	1" " " "	1.64	
	1 1/2" " " "	2.57	
	1 1/2" " " "	3.24	
	2" " " "	4.63	
	1 x 3/4" Galvanized Tee	1.79	
	1 1/2 x 3/4" " "	3.45	
	1 1/2 x 1" " "	3.45	

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE

DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	STEEL WATER PIPE, STEEL PIPE FITTINGS FOR THE PETAL		
	WATER & SEWER DEPARTMENT		
	1: Steel water Pipe		
	3/4 x 21' Galvanized Pipe	N/B	
	1" x 21' " "	N/B	
	1 1/2" x 21' " "	N/B	
	1 3/4" x 21' " "	N/B	
	2" x 21' " "	N/B	
	2: Steel Pipe Fittings, Galvanized Malleable Iron		
	a. Ells and Street Ells		
	3/4" Galvanized Ells	.53	
	1" " "	1.09	
	1 1/2" " "	1.70	
	1 3/4" " "	2.24	
	2" " "	3.24	
	3/4" " Street Ell	.83	
	1" " " "	1.39	

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE

DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	MECHANICAL JOINT RETAINER GLANDS FOR THE PETAL		
	WATER & SEWER DEPARTMENT		
	6" M.J. Retainer Glands	12.72	
	8" " " "	19.66	
	10" " " "	29.23	
	"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."		
	<i>Bobby Willette</i>		

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE

DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	LEAK REPAIR CLAMPS, COLLAR LEAK CLAMPS AND COMPRESSION		
	FITTING FOR THE CITY OF PETAL WATER & SEWER DEPARTMENT		
	1: All Purpose Leak Repair Clamps		
	3/4 x 6" Redi Repair Clamp	5.42	
	1 x 6" " " "	5.82	
	1 1/2 x 6" " " "	6.14	
	1 3/4 x 6" " " "	6.64	
	2 x 6" " " "	6.96	
	2: Compression Fitting for Steel Pipe		
	3/4 #522 Dresser Coupling	6.27	
	1" " " "	7.23	
	1 1/2" " " "	8.89	
	1 3/4" " " "	10.08	
	2" " " "	18.85	
	"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."		

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE

DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	VARIOUS BRASS VALVES AND FITTINGS FOR WATER SERVICE LINES		
	1: 3/4" C38-23-2.5 Coupling	1.95	
	1" C38-44-2.625 " "	2.94	
	3/4" C34-23 " "	4.19	
	1" C34-44 " "	5.57	
	2: 3/4" C44-33 Coupling	3.64	
	1" C44-44 " "	4.21	
	3/4" C84-33 Male Adapter	3.07	
	3/4" C14-33 Female Adapter	3.07	
	3: 3/4" F1000 Corporation Stop	6.78	
	3/4" F1100 " "	6.78	
	4: 3/4" B11-233W	6.84	
	3/4" B111-233W	7.24	
	1" B11-344	12.05	
	3/4" B41-233W	8.08	
	3/4" B43-232W	9.13	
	3/4" KVB-232W	6.31	
	2" B11-777	49.71	
	"The bid herein mde does not exceed the State Contract price fixed by theCurrent indexed list"		

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	BRASS GATE VALVES FOR THE PETAL WATER & SEWER DEPT.		
	1" #3000 Gate Valve	9.18	
	1 1/2" " " "	13.38	
	1 1/2" " " "	15.72	
	2" " " "	20.94	
	"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 list."		
	<i>Boyle D. Little</i>		

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	CAST IRON, MECHANICAL JOINT, GATE VALVES FOR THE CITY OF PETAL, MISSISSIPPI		
	A: Standard M.J. Gate Valve		
	6" M.J. Gate Valve	258.36	
	8" " " "	407.31	
	10" " " "	632.97	
	B: Cut-In Gate Valve		
	6" Cut-In Gate Valve	N/B	
	8" " " "	N/B	
	10" " " "	N/B	
	C: Tapping Valves		
	6" Tapping Valve	323.59	
	8" " " "	479.07	
	10" " " "	702.82	
	"The bid herein made does not exceed the State Contract		

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	8" M.J. 1/16 Bend	ONE 94.05	FOUR 89.10
	10" " " "	129.24	122.44
	6" M.J. 1/8 Bend	67.54	63.98
	8" " " "	94.05	89.10
	10" " " "	129.24	122.44
	Plugs		
	6" M.J. Solid Plug	19.38	18.36
	8" " " "	32.34	30.64
	10" " " "	42.14	39.32
	6" M.J. Tapped Plug	24.59	23.29
	8" " " "	37.52	35.54
	10" " " "	47.33	44.84
	Can be delivered from Stock to 10 days after receipt of Purchase Order		
	"The bid herein made does not exceed the State Contract		

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	8 x 7 1/2" M.J. Oversized Coupling	ONE 92.85	FOUR 87.97
	8 x 12" " " "	107.82	102.14
	10 x 7 1/2" " " "	119.17	112.90
	10 x 12	139.32	131.99
	Cut-In Sleeves		
	6" M.J. Cut-in Sleeve	99.22	94.00
	8" " " " "	134.57	127.49
	10" " " " "	174.92	165.72
	Tees		
	6" M.J. Tee	108.94	103.20
	8" " "	153.46	145.39
	10" " "	240.83	228.16
	Ells		
	6" M.J. Ell	73.63	69.75
	8" " "	103.41	97.97
	10" " "	148.65	140.82
	Bends		

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE

DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	Compression Coupling	ONE	FOUR
	6" Trans. Coupling	46.54	44.43
	8" " "	60.12	57.38
	10" " "	84.40	80.57
	Bell Joint Leak Clamps		
	6" #274 Leak Clamp	61.59	58.79
	8" " " "	85.17	81.30
	10" " " "	106.85	102.00
	2" " " "	38.60	36.84
	Solid Sleeves		
	6 x 7 1/2" M.J. Solid Sleeve	51.29	48.59
	6 x 12" " " "	63.67	60.32
	8 x 7 1/2" " " "	66.59	63.08
	8 x 12" " " "	81.73	77.43
	10 x 7 1/2" " " "	86.01	81.49
	10 x 12" " " "	106.09	100.50
	6 x 7 1/2" M.J. Oversized Coupling	73.19	69.34
	6 x 12" " " "	85.17	81.30

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE

DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

TY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	MALLEABLE IRON TAPPING SADDLES FOR THE PETAL WATER & SEWER DEPARTMENT		
	Malleable Iron Tapping Saddles		
	2 x 3/4" #313 Saddle for Steel Pipe	8.38	
	6 x 3/4" " " " " "	12.61	
	8 x 3/4" " " " " "	14.89	
	10 x 3/4" " " " " "	19.62	
	6 x 2" " " " " "	15.66	
	8 x 2" " " " " "	19.51	
	10 x 2" " " " " "	25.40	
	6 x 2" #313 Saddle for C.I. Pipe	18.00	
	8 x 2" " " " " "	20.16	
	10 x 2" " " " " "	25.40	
	"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."		

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE

DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	4 1/2 x 12" Barrel Extension	182.25	
	4 1/2 x 18" " "	212.25	
	4 1/2 x 24" " "	242.25	
	4 1/2 x 30" " "	272.25	
	4 1/2 x 36" " "	302.25	
	Repair Kits for M & H Fire Hydrants		
	4 1/2 V0 Repair Kit	57.75	
	5 1/2 V0 " "	57.75	
	"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."		

Bobyle Willette

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE

DATE 8-21-85

TO City of Petal

Gentlemen:

TERMS

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

NAME OF JOB

LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

TY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	SLEEVES, VALVES VARIOUS PIPE FITTINGS AND MAINTENANCE SUPPLIES FOR THE PETAL WATER AND SEWER DEPARTMENT		
	Repair Clamps	ONE	FOUR
	226-066307-000 6 x 7" Clamp for P.V.C. Pipe	30.69	29.30
	226-066312-000 6 x 12" " " " "	49.26	47.02
	226-069007-000 6 x 7" Clamp for C-900 or C.I.	31.37	29.95
	226-069012-000 6 x 12" " " " " "	50.16	47.88
	226-0863207-000 8 x 7" " " P.V.C. Pipe	35.68	34.06
	226-0863212-000 8 x 12" " " " " "	57.24	54.64
	226-090507-000 8 x 7" Clamp for C-900 or C.I.	36.80	35.12
	226-090512-000 8 x 12" " " " " "	58.95	56.27
	226-0107507-000 10 x 7" Clamp for P.V.C. Pipe	47.36	45.20
	226-0107512-000 10 x 12" " " " " "	73.57	70.22
	226-111007-000 10 x 7" Clamp for C-900 or C.I.	48.11	45.93
	226-111012-000 10 x 12" " " " " "	75.54	72.10
	226-023807-000 2 x 7" Clamp for P.V.C. Pipe	18.29	17.46
	226-023812-000 2 x 12" " " " " "	26.06	24.87

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB

TERMS

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

LOCATION

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB

TERMS

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

LOCATION

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	FIRE HYDRANTS FOR THE CITY OF PETAL, MISSISSIPPI			FIRE HYDRANT BARREL EXTENSION SECTIONS AND REPAIR KITS		
	Size #1: 5 1/2" V0, 2 Way Hydrants			FOR THE PETAL WATER & SEWER DEPARTMENT		
	5 1/2" V0, 2 Way, 3' Bury, 6" M.J. Shoe	501.73		Barrel Extensions		
	5 1/2" V0, 2 Way 4' Bury, 6" M.J. Shoe	525.23		Size 1: Mueller #A-24015	N/B	
	5 1/2" V0, 2 Way, 5' Bury, 6" M.J. Shoe	546.55		Size 2: Mueller #A-24013	N/B	
				Size 3: Mueller #A24007	N/B	
	Sizes #2: 5 1/2" V0, 3 Way			Size #4 Mueller Centurian	N/B	
	5 1/2" V0, 3 Way, 3' Bury, 6" M.J. Shoe	553.01		Repair Kits		
	5 1/2" V0, 3 Way, 4" Bury, 6" M.J. Shoe	581.37		#1: Mueller #A24015	N/B	
	5 1/2" V0, 3 Way, 5' Bury, 6" M.J. Shoe	608.99		#2: Mueller Centurian	N/B	
	"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."			M & H Barrel Extensions		
				5 1/2" x 12" Barrel Extension	147.75	
				5 1/2" x 18" " "	232.75	
				5 1/2" x 24" " "	267.75	
				5 1/2" x 30" " "	302.95	
				5 1/2" x 36" " "	337.75	

Bobby W. Miller

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

LOCATION

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

LOCATION

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE	QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	TURBIN TYPE WATER METERS FOR THE PETAL WATER & SEWER DEPARTMENT				A COMPLETE MODERNIZATION OF EXISTING "OLD TYPE" BADGER WATER METERS OF ALL SIZES FOR THE PETAL WATER & SEWER DEPARTMENT		
	2" Turbin Type Water Meter #W-160	291.90			5/8 x 3/4" Model SC	N/B	
	6" " " " " #W-2000	1,469.74			1" Model SC	N/B	
	8" " " " " #W-2000	2,203.80			1 1/2" " "	N/B	
	10" " " " " #W-5500	4,100.59			2" " "	N/B	
	"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."						

Bobby W. Miller

Bobby W. Miller

VIKING UTILITY SUPPLY INC.

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	CAST IRON METER BOX RINGS & LIDS WITH LOCKS FOR THE PETAL WATER AND SEWER DEPARTMENT		
	Standard Meter Box Lids Only	N/B	
	Heavy Duty Meter Box Lids Only	N/B	
	Meter Box Key for Above Lids	N/B	
	<i>Bobby W. Willette</i>		

VIKING UTILITY SUPPLY INC.

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	VALVE BOXES FOR THE CITY OF PETAL, MISSISSIPPI		
	5 1/2" VO 18x 24 Valve Box	22.00	
	5 1/2" VO 24 x 36 " "	28.00	
	"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."		
	<i>Bobby W. Willette</i>		

VIKING UTILITY SUPPLY INC.

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	MOLDED PLASTIC METER PITS OR BOXES WITH ACCESSORIES FOR PETAL WATER AND SEWER DEPARTMENT		
	Regular ABS Meter Box	7.74 7.44	7.14 6.84
	Jumbo ABS Meter Box	20.64 19.85	19.06 18.26
	"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 list."		
	<i>Bobby W. Willette</i>		

VIKING UTILITY SUPPLY INC.

P.O. BOX 3329 • HATTIESBURG, MISSISSIPPI 39401
PHONE 601-268-2210 or 1-800-222-1607



SERVICE
DATE 8-21-85

TO City of Petal

Gentlemen:

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

NAME OF JOB LOCATION

NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control. Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit specified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	WATER COOLERS FOR THE CITY OF PETAL, MISSISSIPPI		
	Plastic Industrial Series	N.B	
	<i>Bobby W. Willette</i>		

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

101 WARE RD. PEARL, MS 39208 3998 RUNWAY ROAD HEIDELBERG INDUSTRIAL PARK
 P.O. BOX 8946 P.O. BOX 18940 P.O. BOX 332
 JACKSON, MS. 39204 MEMPHIS, TENNESSEE 38118 HEIDELBERG, MS. 39439
 (601) 969-3500 (901) 365-1260 (601) 787-3482

To: City of Oretal Your No. 8-13
Oretal, miss. Project 6 Mo Bid
 Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT
3E	1-1/2	Stalw. Coupling	1.65	
	3/4		.67	
	1-1/4		1.04	
	2		1.41	
	2		2.38	
2F	3/4 X Close	Stalw. nipple	.33	
	3/4 X 1-1/2		.35	
	3/4 X 2		.38	
	3/4 X 4		.54	
	3/4 X 8		.74	
	1 X Close		.52	
	1 X 2		.53	
	1 X 4		.77	
	1 X 6		1.03	
	1 X 8		1.55	
	1 1/4 X Close		.61	
	1 1/4 X 2		.66	
	1 1/4 X 4		.96	
	1 1/4 X 6		1.30	
	1 1/2 X Close		.75	

Shipping date _____
 The above prices are F.O.B. Oretal, miss.
 Terms: net 10th Prof
 We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
 By: Larry Sullivan

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

101 WARE RD. PEARL, MS 39208 3998 RUNWAY ROAD HEIDELBERG INDUSTRIAL PARK
 P.O. BOX 8946 P.O. BOX 18940 P.O. BOX 332
 JACKSON, MS. 39204 MEMPHIS, TENNESSEE 38118 HEIDELBERG, MS. 39439
 (601) 969-3500 (901) 365-1260 (601) 787-3482

To: City of Oretal Your No. 8-13
Oretal, miss. Project 6 Mo Bid
 Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
2A	1 X 3/4	Stalw. Tee	1.53		
	1 1/2 X 3/4		2.95		
	1 1/2 X 1		2.95		
	2 X 3/4		4.30		
	2 X 1		4.30		
	2 X 1 1/2		4.30		
2C	1 X 3/4	Stalw. Bell Reducers	1.06		
	1 1/2 X 1 1/4		1.64		
	1 1/2 X 1		1.64		
	1 1/2 X 3/4		1.64		
	2 X 3/4		2.39		
	2 X 1 1/2		2.39		
	2 X 1 1/4		2.39		
	2 X 1		2.39		
	1 X 3/4	Stalw. Bushing	.92		
	1 1/2 X 1 1/4		1.43		
	1 1/2 X 1		1.43		
	1 1/2 X 3/4		1.43		
	2 X 3/4		1.72		
	2 X 1 1/2		1.72		
	2 X 1 1/4		1.72		

Shipping date 2 X 1
 The above prices are F.O.B. Oretal, miss.
 Terms: net 10th Prof
 We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
 By: Larry Sullivan

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

101 WARE RD. PEARL, MS 39208 3998 RUNWAY ROAD HEIDELBERG INDUSTRIAL PARK
 P.O. BOX 8946 P.O. BOX 18940 P.O. BOX 332
 JACKSON, MS. 39204 MEMPHIS, TENNESSEE 38118 HEIDELBERG, MS. 39439
 (601) 969-3500 (901) 365-1260 (601) 787-3482

To: City of Oretal Your No. 8-13
Oretal, miss. Project 6 Mo Bid
 Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT
	5 1/4	2 way 8628 Fire Hydrant	480.75	
	3'	Bury 6" m/s Steel w/A	495.40	
	4'	Bury Sello	514.50	
	5'	Bury Sello	548.00	
	5 1/4	2 way 8628 Fire Hydrant	570.00	
	3'	Bury 6" m/s Steel w/A	587.00	
	4'	Bury Sello		
	5'	Bury Sello		

The Bid herein made does not exceed the Steel Contract Price Fixed by the Current Index of List of Commodities or the other herein bid upon as not contained on Steel Current List.

Shipping date _____
 The above prices are F.O.B. Oretal, miss.
 Terms: net 10th Prof
 We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
 By: Larry Sullivan

CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

101 WARE RD. PEARL, MS 39208 3998 RUNWAY ROAD HEIDELBERG INDUSTRIAL PARK
 P.O. BOX 8946 P.O. BOX 18940 P.O. BOX 332
 JACKSON, MS. 39204 MEMPHIS, TENNESSEE 38118 HEIDELBERG, MS. 39439
 (601) 969-3500 (901) 365-1260 (601) 787-3482

To: City of Oretal Your No. 8-13
Oretal, miss. Project 6 Mo Bid
 Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
1	3/4	Stalw. Tee Pipe	.67		
	1		.93		
	1-1/4		1.23		
	1-1/2		1.45		
	2		1.98		
2A	3/4	Stalw. 90° Elb	.45		
	1		.92		
	1-1/4		1.46		
	1-1/2		1.90		
	2		2.75		
	3/4	Stalw. 90° Street Elb	.70		
	1		1.18		
	1-1/4		1.84		
	1-1/2		2.28		
	2		3.39		
2B	3/4	Stalw. Tee	.83		
	1		1.39		
	1-1/4		2.21		
	1-1/2		2.76		
	2		3.94		

Shipping date _____
 The above prices are F.O.B. Oretal, miss.
 Terms: net 10th Prof
 We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
 By: Larry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE VALVE FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oital Your No. 8-13
Oital, miss. Project G.M.C. Bid
Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	6"	# 1206 Retainer Blank	13.80		
	8	# 1208	21.00		
	10	# 1210	31.30		

The bid herein made does not exceed the state contract price fixed by the current bid list of commodities or the item herein bid upon as not contained on said current list.

Shipping date _____
The above prices are F.O.B. Oital, miss.
Terms: net 10th day
We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By Larry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE VALVE FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oital Your No. 8-13 1985
Oital, miss. Project G.M.C. Bid
Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	2	Badger Turbo miter with Compens. Flange	344.00		
	6	sets	1721.00		
	8	Badger Turbine sets	3198.00		
	10		4982.00		
	2	Badger Turbo miter with Fly Coupler	389.00		
	6	sets	1849.66		
	8	Turbine sets	3368.94		
	10		5311.84		

The bid herein made does not exceed the state contract price fixed by the current bid list of commodities or the item herein bid upon as not contained on said current list.

Shipping date _____
The above prices are F.O.B. Oital, miss.
Terms: net 10th day
We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By Larry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE VALVE FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oital Your No. 8-13
Oital, miss. Project G.M.C. Bid
Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	3/4 X 500'	250 PSI Polyethylene Tubing	.23		
	1 X 300'		.34		
	3/4	Plastic Brants 20 Foot Polyethylene	.60		
	1	set	.75		

The bid herein made does not exceed the state contract price fixed by the current bid list of commodities or the item herein bid upon as not contained on said current list.

Shipping date _____
The above prices are F.O.B. Oital, miss.
Terms: net 10th day
We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By Larry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE VALVE FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oital Your No. 8-13 1985
Oital, miss. Project G.M.C. Bid
Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	5 1/4	shaft valve boxes 18-24"	22.80		
		sets 24-36"	25.00		

The bid herein made does not exceed the state contract price fixed by the current bid list of commodities or the item herein bid upon as not contained on said current list.

Shipping date _____
The above prices are F.O.B. Oital, miss.
Terms: net 10th day
We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By Larry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE/VALVES/FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oretal Your No. 8-13
Oretal, miss Project 6 MC Bid
Date Required Sept 3, 1985

ITEM NO.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
2F	1-1/2 x 2	Stalv. nipple	.79		
	1-1/2 x 4		1.15		
	1-1/2 x 6		1.40		
	2 x 2	elbow	1.03		
	2 x 2 1/2		1.16		
	2 x 4		1.57		
	2 x 4		2.03		
2H	3/4	Stalv. Plug	.51		
	1		1.54		
	1-1/4		1.85		
	1-1/2		1.15		
	2		1.61		

The Bid herein made does not exceed the State Contract Price Fixed by the Current Order List of Commodities on the Item herein bid & is not contained said current list.

Shipping date _____
The above prices are F.O.B. Oretal, miss
Terms: net 10th Prof
We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
By Henry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE/VALVES/FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oretal Your No. 8-13 85
Oretal, miss Project 6 MC Bid
Date Required Sept 3, 1985

ITEM NO.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	3/4	Pvc Sch 80 Pvc S/W Coupling	1.10		
	1		.65		
	1-1/4		1.75		
	1-1/2		1.20		
	2		1.70		
	2 x 1-1/2	Sch 80 Pvc S/W Coupling	1.65		
	2 x 1-1/4		2.35		
	2 x 1		1.65		
	2 x 3/4		2.35		
	1-1/2 x 1-1/4		1.30		
	1-1/2 x 1		1.30		
	1-1/4 x 1		.85		
	1-1/4 x 3/4		1.25		
	1 x 3/4		.85		
	1/2 pt	Pvc cement	2.60		
	1 pt		3.40		
	1 qt		5.80		
	6	CL 150 C 900 Pvc Pipe	2.85		
	8		4.90		
	10		7.35		

The Bid herein made does not exceed the State Contract Price Fixed by the Current Order List of Commodities on the Item herein bid & is not contained on said current list.

Shipping date _____
The above prices are F.O.B. Oretal, miss
Terms: net 10th Prof
We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
By Henry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE/VALVES/FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oretal Your No. 8-13 85
Oretal, miss Project 6 MC Bid
Date Required Sept 3, 1985

ITEM NO.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	2 x 1-1/2	Sch 40 Pvc S/W Coupling	.60		
	2 x 1-1/4		.60		
	2 x 1		.60		
	2 x 3/4		.60		
	1-1/2 x 1-1/4		1.47		
	1-1/2 x 1		.47		
	1-1/2 x 3/4		.47		
	1-1/4 x 1		.43		
	1-1/4 x 3/4		.43		
	1 x 3/4		.23		
	3/4	Sch 80 Pvc S/W Tees	.85		
	1		1.30		
	1-1/4		4.60		
	1-1/2		2.60		
	2		2.45		
	3/4	Sch 80 Pvc S/W 90° Elb	.60		
	1		1.00		
	1-1/4		1.30		
	1-1/2		1.10		
	2		1.50		

Shipping date _____
The above prices are F.O.B. Oretal, miss
Terms: net 10th Prof
We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
By Henry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE/VALVES/FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oretal Your No. 8-13 85
Oretal, miss Project 6 MC Bid
Date Required Sept 3, 1985

ITEM NO.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	3/4	Sch 40 Pvc S/W Tees	.89		
	1		.55		
	1-1/4		.95		
	1-1/2		.95		
	2		1.35		
	3/4	Sch 40 Pvc S/W 90° Elb	.84		
	1		.42		
	1-1/4		.60		
	1-1/2		.73		
	2		1.14		
	3/4	Sch 40 Pvc S/W Coupling	.16		
	1		.27		
	1-1/4		.33		
	1-1/2		.40		
	2		.59		
	3/4	Sch 40 Pvc S/W Coupling	.16		
	1		.32		
	1-1/4		.42		
	1-1/2		.44		
	2		.53		

Shipping date _____
The above prices are F.O.B. Oretal, miss
Terms: net 10th Prof
We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
By Henry Sullivan

CENTRAL PIPE SUPPLY, INC.

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To: City of Olathe Your No. 8-13 1985
Olathe, miss.
Project: 6 ME Bid
Date Required: Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
1	3/4	sch 40 PVC Pipe	.13'		
	1		.19'		
	1-1/4		.25'		
	1-1/2		.30'		
	2		.39'		
	3/4	sch 80 PVC Pipe	.17'		
	1-1/4		.25'		
	1-1/2		.34'		
	2		.41'		
	2		.55'		
	3/4	200# PVC Spw Pipe	.09'		
	1-1/4		.12'		
	1-1/2		.16'		
	2		.20'		
	2		.32'		
2	2	160# Slateloc PVC Pipe	.28'		
	6	ditto	1.90'		
	8		3.05'		
	10		4.70'		
	12		6.65'		

Shipping date _____
The above prices are F.O.B. Olathe miss.
Terms: net 10th Day
We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By: Shirley Sullivan

CENTRAL PIPE SUPPLY, INC.

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To: City of Olathe Your No. 8-13 1985
Olathe, miss.
Project: 6 ME Bid
Date Required: Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	6	M/S 1/4" O.D. 1/8" Bends W/A	62.15		
	8	ditto	88.20		
	10				
	6	M/S Solid Elbow	121.10		
	8		17.26		
	10		28.80		
	6x2	M/S Tapped Elbow	37.50		
	8x2		21.90		
	10x2		33.40		
	10x2		42.15		

The bid items made good not placed in state
Contract Price List by the current indexed
List of Commodities of the Stop-Kevin Bid
upon its not received on said contract bid
we can deliver from stock within 5 days
after receipt of order

Shipping date _____
The above prices are F.O.B. Olathe miss.
Terms: net 10th Day
We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By: Shirley Sullivan

CENTRAL PIPE SUPPLY, INC.

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To: City of Olathe Your No. 8-13 1985
Olathe, miss.
Project: 6 ME Bid
Date Required: Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	6	FBC-710 Red Ft. Clamps For FT	54.50		
	8	ditto FBC-936	75.40		
	10	- FBC-7140	94.55		
	6	FCI Cast Coupling	40.95		
	8		52.10		
	10		65.20		
	6x12	M/S Exercise Slings W/A	80.00		
	8x12	ditto	162.00		
	10x12		131.00		
	6x12	M/S Solid Slings W/A, Regular	56.65		
	8x12	ditto	72.80		
	10x12		94.55		
	6	M/S Cut An Slings	93.00		
	8	ditto	126.10		
	10		163.95		
	6	M/S Legs W/A	102.00		
	8	ditto	144.15		
	10		226.50		
	6	M/S 90° Elb W/A	69.00		
	8		97.00		
	10		139.95		

Shipping date _____
The above prices are F.O.B. Olathe miss.
Terms: net 10th Day
We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By: Shirley Sullivan

CENTRAL PIPE SUPPLY, INC.

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To: City of Olathe Your No. 8-13 1985
Olathe, miss.
Project: 6 ME Bid
Date Required: Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	2x7 1/2	Full circle Clamps For FT W/A	19.25		
	2x12		27.40		
	2 1/2 x 7 1/2		20.45		
	2 1/2 x 12		29.00		
	3 x 7 1/2		22.70		
	3 x 12		32.60		
	4 x 7 1/2		27.40		
	4 x 12		43.90		
	6 x 7 1/2		32.30		
	6 x 12		57.85		
	8 x 7 1/2		38.70		
	8 x 12		62.05		
	10 x 7 1/2		50.65		
	10 x 12		79.55		
	4 x 7 1/2	Full circle Clamps For FT DI	27.40		
	4 x 12		43.90		
	6 x 7 1/2		32.30		
	6 x 12		51.85		
	8 x 7 1/2		38.70		
	8 x 12		62.05		
	10 x 7 1/2		50.65		
	10 x 12		79.55		

Shipping date _____
The above prices are F.O.B. Olathe miss.
Terms: net 10th Day
We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By: Shirley Sullivan

CENTRAL PIPE SUPPLY, INC.

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oital Your No. 8-13 185
Oital miss. Project 6 mo. Bid
Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOT.
1	3/4	C 38-23-25 meter Couplings	2.20		
	1	C 38-44-2.625	3.36		
	3/4	C 34-23	5.00		
	1	C 34-44	6.65		
2	3/4	C 44-33 Couplings	4.36		
	1	C 44-44	5.05		
3	3/4	F-1000 Couf. Stops	8.14		
	3/4	F-1100	8.14		
4	3/4	B 11-233W Couf. Stops	8.20		
	3/4	B 11-233W	8.68		
	3/4	B 11-344	13.95		
	3/4	B 41-233W	9.70		
	3/4	B 43-232W	10.95		
	3/4	K 11-23W	9.90		
	3/4	B 11-777	59.15		
	3/4	C 84-33 male adapters			
	3/4	C 14-33 female			

The Bid herein made does not exceed the State Contract Price Fixed by the Current Indexed List of Commodities on the item herein bid upon as not contained on said current list.

Shipping date _____
The above prices are F.O.B. Oital miss.
Terms: net 10th Oct
We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
By Larry Sullivan

CENTRAL PIPE SUPPLY, INC.

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oital Your No. 8-13 185
Oital miss. Project 6 mo. Bid
Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
		F 202-850 X 3/4 CC Saddle 2 X 3/4	8.25		
		F 202-669 X 3/4 CC - 6 X 3/4	12.40		
		F 202-871 X 3/4 CC - 8 X 3/4	14.70		
		F 202-1175 X 3/4 CC - 10 X 3/4	19.40		
		F 202-760 X 2 FT - 6 X 2	17.75		
		F 202-979 X 2 FT - 8 X 2	19.90		
		F 202-1200 X 2 FT - 10 X 2	25.00		

The Bid herein made does not exceed the State Contract Price Fixed by the Current Indexed List of Commodities on the item herein bid upon as not contained on said current list.

Shipping date _____
The above prices are F.O.B. Oital miss.
Terms: net 10th Oct
We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
By Larry Sullivan

CENTRAL PIPE SUPPLY, INC.

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oital Your No. 8-13
Oital miss. Project 6 mo. Bid
Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	7/8	3/4 SO-ER meter medium size	28.50		
	1	sello	71.00		
	1-1/2	-	189.00		
	2	-	264.00		

The Bid herein made does not exceed the State Contract Price Fixed by the Current Indexed List of Commodities on the item herein bid upon as not contained on said current list.

Shipping date _____
The above prices are F.O.B. Oital miss.
Terms: net 10th Oct
We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
By Larry Sullivan

CENTRAL PIPE SUPPLY, INC.

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To City of Oital Your No. 8-13 185
Oital miss. Project 6 mo. Bid
Date Required Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	1"	Drum # 3000 Gate Valve	10.30		
	1-1/4	sello	14.98		
	1-1/2	-	17.60		
	2	-	23.45		

The Bid herein made does not exceed the State Contract Price Fixed by the Current Indexed List of Commodities on the item herein bid upon as not contained on said current list.

Shipping date _____
The above prices are F.O.B. Oital miss.
Terms: net 10th Oct
We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
By Larry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE VALVES & FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To: City of Oital Your No. 813
Oital, miss Project: 6 mo bid
Date Required: Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
		3/4" Duplex Plastic Meter Box w/ Fittings	7.50	ea	
		On 10 25 50 or no of shipment			
		1/2" Duplex Plastic Meter Box w/ Fittings	18.00	ea	
<p>The bid herein made does not exceed the state contract price fixed by the current index of commodities on the item herein bid upon as not contained on said current list.</p>					

Shipping date: _____
The above prices are F.O.B. Oital, miss
Terms: net 10th day

We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By: Larry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE VALVES & FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To: City of Oital Your No. 813
Oital, miss Project: 6 mo bid
Date Required: Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
A	6	#55 M/S Gate Valve	195.00		
	8		310.00		
	10		479.00		
B	4	#550 cut on valve	215.00		
	8		340.00		
	10		519.00		
C	6	#565 M/S Tapping Valve	222.00		
	8		336.00		
	10		520.00		
<p>The bid herein made does not exceed the state contract price fixed by the current index of commodities on the item herein bid upon as not contained on said current list.</p>					

Shipping date: _____
The above prices are F.O.B. Oital, miss
Terms: net 10th day

We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By: Larry Sullivan

CENTRAL PIPE SUPPLY, INC.
PIPE VALVES & FITTINGS

101 WARE RD. PEARL, MS 39208
P.O. BOX 8946
JACKSON, MS. 39204
(601) 969-3500

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

HEIDELBERG INDUSTRIAL PARK
P.O. BOX 332
HEIDELBERG, MS. 39439
(601) 787-3482

To: City of Oital Your No. 813
Oital, miss Project: 6 mo bid
Date Required: Sept 3, 1985

ITEM No.	QUAN.	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
1		3/4" all purpose Leak Repair Clamps	4.46		
		1 x 1/2" ditto	4.88		
		1-1/2" x 1/2"	5.30		
		1-1/2" x 1/2"	5.72		
		2 x 1/2"	6.95		
2		3/4" High Compression Coupling	6.00		
		1-1/4"	7.25		
		1-1/2"	9.30		
		2"	10.85		
			12.90		
<p>The bid herein made does not exceed the state contract price fixed by the current index of commodities on the item herein bid upon as not contained on said current list.</p>					

Shipping date: _____
The above prices are F.O.B. Oital, miss
Terms: net 10th day

We thank you for the opportunity of serving you and trust we may have the pleasure again.
CENTRAL PIPE SUPPLY
By: Larry Sullivan



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497
DATED: 8-30-85

GOOD UNTIL: October 1, 1985
March 31, 1986

REFERENCE: Polyvinyl Chloride (PVC) Water Pipe, PVC Fittings & PVC Cement for the Petal Wtr. & Sewer Dept.
F.O.B. POINT: Petal, Ms.
Terms Net 10th

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		3/4" 200# PVC s/w Pipe	.10 ^{ct}	
		1" DITTO	.14	
		1 1/4" "	.20	
		1 1/2" "	.27	
		2" "	.31	
		3/4" S-40 DITTO	.15	
		1" DITTO	.21	
		1 1/4" DITTO	.26	
		1 1/2" DITTO	.33	
		2" DITTO	.41	
		2" 160# PVC s/w G/J Pipe	1.30	
		6" DITTO	2.03	
		8" DITTO	3.20	
		10" DITTO	5.05	
		2" S-40 PVC G/J Pipe N/A	N/A	
		6" DITTO "	"	
		8" DITTO "	"	
		10" DITTO "	"	
		3/4" S-40 PVC Tee	.21 ^{ea}	
		1" DITTO	.41	
		1 1/4" DITTO	.65	
		1 1/2" DITTO	.78	

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

AMFAC PIPE AND SUPPLY COMPANY
By Billy Chapin



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497
DATED: 8-30-85

GOOD UNTIL: October 1, 1985
March 31, 1986

REFERENCE: Brass Gate Valves for the Petal Water & Sewer Dept.
F.O.B. POINT: Petal, Ms.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		1" #3000 Gate Valve	8.87 ^{ea}	
		1 1/4" DITTO	12.93	
		1 1/2" DITTO	15.20	
		2" DITTO	20.24	

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

AMFAC PIPE AND SUPPLY COMPANY
By Billy Chapin



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497
DATED: 8-30-85

GOOD UNTIL: October 1, 1985 -
March 31, 1986

REFERENCE: Fire Hydrants for the City of Petal, Ms.
F.O.B. POINT: Petal
Terms Net 10th

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		A-422 Hydrant 3' Bury 6" MJ D150 Shoe	511.00 ^{ea}	
		DITTO 4' Bury DITTO	538.00	
		DITTO 5' Bury DITTO	565.00	
		A-423 Hydrant 3' Bury D-150 Shoe	563.00	
		DITTO 4' Bury DITTO	590.00	
		DITTO 5' Bury DITTO	617.00	

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

AMFAC PIPE AND SUPPLY COMPANY
By Billy Chapin



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497
DATED: 8-30-85

GOOD UNTIL: October 1, 1985
March 31, 1986

REFERENCE: Mechanical Joint Retainer Gland for the Petal Water & Sewer Dept.
F.O.B. POINT: Petal
Terms Net 10th

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		6 D.I MJ Retainer Gland	13.42 ^{ea}	
		8 DITTO	20.75	
		10 DITTO	30.86	

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

AMFAC PIPE AND SUPPLY COMPANY
By Billy Chapin



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

MADE TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497
DATED: 8-30-85

GOOD UNTIL: October 1, 1985
March 31, 1986

REFERENCE: Valve Boxes for the City of Petal, Ms.
F.O.B. POINT: Petal

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	461-S CI Valve Box 18" - 24"	20.00 ea	
	562-S CI Valve Box 24" - 36"	26.00 ea	



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

MADE TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497
DATED: 8-30-85

GOOD UNTIL: October 1, 1985
March 31, 1986

REFERENCE: Copper Service Tubing, Polybutylene Water
Service Tubing for the Petal Wtr. & Sewer Dept.
F.O.B. POINT: Petal, Ms.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		3/4" 250# Polybutylene Tubing	.29'	
	1"	DITTO	.49'	
		3/4" Inserts for Above	.65 ea.	
	1"	DITTO	.75 ea.	

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

AMFAC PIPE AND SUPPLY COMPANY

By Billy Plazgin

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

AMFAC PIPE AND SUPPLY COMPANY

By Billy Plazgin



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

MADE TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497
DATED: 8-30-85

GOOD UNTIL: October 1, 1985
March 31, 1986

REFERENCE: Molded Plastic Meter Pits or Boxes With
Accessories for Petal Water & Sewer Dept.
F.O.B. POINT: Petal

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
		Std Plastic Meter Box	8.00 ea.
		Jumbo Plastic Meter Box	16.00 ea.



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

MADE TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497
DATED: 8-30-85

GOOD UNTIL: October 1, 1985
March 31, 1986

REFERENCE: Malleable Iron Tapping Saddles for the
Petal Water & Sewer Dept.
F.O.B. POINT: Petal, Ms.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	2 x 3/4 cc	D.S. Saddle	8.60 ea	
	6 x 3/4 cc	DITTO	13.37	
	8 x 3/4 cc	"	16.90	
	10 x 3/4 cc	"	21.35	
	6 x 2 IP	"	14.97	
	8 x 2 IP	"	19.94	
	10 x 2 IP	"	23.17	

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

AMFAC PIPE AND SUPPLY COMPANY

By Billy Plazgin

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

AMFAC PIPE AND SUPPLY COMPANY

By Billy Plazgin

PAGE 2

DESCRIPTION

TRUCK LOAD

LFI

6 x 7 1/2 MJ Solid Sleeve	46.16	51.29
6 x 12 DITTO	57.29	63.67
8 x 7 1/2 "	59.91	66.59
8 x 12 "	73.54	81.73
10 x 7 1/2 "	77.39	86.01
10 x 12 "	95.46	106.09
6 x 12 M.J. Oversize Sleeves	74.26	82.41
8 x 12 DITTO	93.73	104.03
10 x 12 "	121.07	134.37
6" Cut-in Sleeve	89.28	99.22
8" DITTO	121.08	134.57
10" "	157.39	174.92
6" MJ Tee	98.02	108.94
8" DITTO	138.08	153.46
10" "	216.71	240.83
6" MJ 90° Ell	66.25	73.63
8" DITTO	93.05	103.41
10" DITTO	133.75	148.65
6" MJ 45° Ell	60.77	67.54
8" DITTO	84.63	94.05
10" "	116.05	128.97
6" MJ 22 1/2° Ell	60.77	67.54
8" DITTO	84.63	94.05
10" "	116.29	129.24
6" MJ Plugs	17.44	19.38
8" DITTO	29.10	32.34
10" "	37.92	42.14
6 x 12 MJ Tapped Plug	22.12	24.59
8 x 12 " "	33.76	37.52
10 x 2 " "	42.58	47.33



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

MADE TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497

DATED: 8-30-85

ATTENTION Sleeves, Valves, Various Pipe Fittings &
REFERENCE Maintenance Supplies for the Petal Water &
Sewer Dept.

GOOD UNTIL: October 1, 1985
March 31, 1986

F.O.B. POINT: Petal, Ms.
Terms Net 10th Prox.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	2 x	7 1/2 #226 F/C Repair Clamp	18.63	37.26
	6 x	7 1/2 DITTO	31.94	191.64
	8 x	7 1/2 "	37.46	299.68
	10 x	7 1/2 "	48.99	489.90
	2 x	12 "	26.53	53.06
	6 x	12 "	51.07	306.42
	8 x	12 "	60.02	480.16
	10 x	12 "	76.91	769.10
	6	#433 Cast Transition Coupling	47.39	284.34
	8	DITTO	61.21	489.68
	10	"	85.94	859.40
	2	#274 Bell Jt. Clamp	39.30	78.60
	6	DITTO	62.71	376.26
	8	"	86.72	693.76
	10	"	108.80	1088.00

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

AMFAC PIPE AND SUPPLY COMPANY

By Billy Sharp



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

MADE TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497

DATED: 8-30-85

ATTENTION Cast Iron, Mechanical Joint, Gate Valves
REFERENCE for the City of Petal, Ms.

GOOD UNTIL: October
March 31
F.O.B. POINT: Petal
Terms Net 10th Prox

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
	6"	A2380-20 Gate Valve	219.00
	8"	DITTO	341.00
	10"	DITTO	531.00
	6"	H-862 Cut-in Valve	254.00
	8"	DITTO	393.00
	10"	DITTO	609.00
	6"	H-667 Tapping Valve	272.00
	8"	DITTO	404.00
	10"	DITTO	605.00



PIPE & SUPPLY CO.
133 COMMERCE PARK DRIVE
P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

MADE TO: City of Petal
Petal, Ms. 39465

QUOTATION NO: #497

DATED: 8-30-85

ATTENTION Leak Repair Clamps, Collar Leak Clamps and
REFERENCE Compression Fittings for the Petal Wtr. & Sewer

GOOD UNTIL: October 1, 1985 -
March 31, 1986
F.O.B. POINT: Petal
Terms Net 10th Prox.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	3/4 x 6	All Purpose Repair Clamp #245	5.55	4.16
	1 x	6 DITTO	5.95	5.95
	1 1/4 x	6 "	6.28	6.28
	1 1/2 x	6 "	6.80	6.80
	2 x	6 "	6.83	13.66
	3/4 Galv	Dresser	6.41	6.41
	1"	DITTO	7.40	7.40
	1 1/4"	"	9.09	9.09
	1 1/2"	"	10.30	10.30
	2"	"	12.98	12.98

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

AMFAC PIPE AND SUPPLY COMPANY

By Billy Sharp

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

AMFAC PIPE AND SUPPLY COMPANY

By Billy Sharp

Page 2			
QUANTITY	DESCRIPTION	UNIT PRICE EACH	TOTAL
	2" S-40 PVC Tee	1.13	
	3/4" S-40 PVC 90°	.20	
	1" DITTO	.30	
	1 1/4" DITTO	.55	
	1 1/2" DITTO	.58	
	2" DITTO	.90	
	3/4" S-40 PVC Coupling	.20	
	1" DITTO	.25	
	1 1/4" DITTO	.33	
	1 1/2" DITTO	.35	
	2" DITTO	.55	
	3/4" S-40 PVC Caps	.16	
	1" DITTO	.26	
	1 1/4" DITTO	.35	
	1 1/2" DITTO	.40	
	2" DITTO	.47	
	2 x 1 1/2" S-40 PVCs/w Bush	.68	
	2 x 1 1/4" DITTO	.68	
	2 x 1" DITTO	.68	
	2 x 3/4" DITTO	.68	
	1 1/2" x 1 1/4" DITTO	.40	
	1 1/2" x 1" DITTO	.40	
	1 1/2" x 3/4" DITTO	.40	
	1 1/4" x 1" DITTO	.40	
	1 1/4" x 3/4" DITTO	.40	
	1 x 3/4" DITTO	.25	
	1/2 Pt. PVC Cement	1.45	
	Pt. " "	2.30	
	QT. " "	3.90	
	6 150# C-900 PVC Pipe	3.05 ft	
	8 DITTO	5.25	
	10 DITTO	8.00	

Page 2			
QUANTITY	DESCRIPTION	UNIT PRICE EACH	TOTAL
	1 1/2" x 1 Std Galv. Tee	3.25 ea	
	2 x 3/4" DITTO	4.70	
	2 x 1" "	4.70	
	2 x 1 1/2" "	4.70	
	1 x 3/4" Galv Reducer	.85	
	1 1/2" x 1 1/4" "	1.35	
	1 1/2" x 1" "	1.35	
	1 1/2" x 3/4" "	1.35	
	2 x 3/4" "	1.90	
	2 x 1 1/2" "	1.90	
	2 x 1 1/4" "	1.90	
	2 x 1" "	1.90	
	1 x 3/4" Galv Bushing	.75	
	1 1/2" x 1 1/4" "	1.15	
	1 1/2" x 1" "	1.20	
	1 1/2" x 3/4" "	1.20	
	2 x 3/4" "	1.40	
	2 x 1 1/2" "	1.35	
	2 x 1 1/4" "	1.40	
	2 x 1" "	1.40	
	3/4" Galv. Coupling	.55	
	1 " "	.85	
	1 1/4" "	1.15	
	1 1/2" "	1.35	
	2 "	1.90	
	3/4" x c1 Std Galv Nipple	.22	
	3/4" x 1 1/2" "	.23	
	3/4" x 2" "	.25	
	3/4" x 4" "	.36	
	3/4" x 6" "	.49	
	3/4" x 8" "	.75	
	1 x c1 "	.32	
	1 x 1 1/2" "	.33	
	1 x 2" "	.33	
	1 x 4" "	.48	
	1 x 6" "	.64	
	1 x 8" "	.96	

THEREUPON, Alderman Campbell 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
 Leroy Scott
 R. L. Hullum
 Michael Lewis

Those present and voting "NAY": None

WHEREAS, Stone Barefield, County Attorney and Helen Davis, co-chairperson of the Forrest County Voter Re-registration committee addressed the Board concerning recommendations to the city from the re-registration sub-committee pointing out areas of confusion in the voter registration process and requesting that the Board consider changing the city's voter precinct lines to conform with the county so that electors will vote in the same location for all elections.

Mr. Barefield stated that these are only recommendations but he feels that these actions will eliminate a great deal of confusion.

THEREUPON, the Mayor and Board of Aldermen agreed that this will be taken under advisement and agreed that eliminating confusion for the voter is a common goal.

WHEREAS, Mayor Smith presented General Fund claim numbers 15426-15556 to the Board.

THEREUPON, Alderman Campbell made a motion to pay claim numbers 15426-15556 of the General Fund. Alderman Lewis seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
R. L. Hullum

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented claim numbers 3125-3160 of the O & M Fund of the Petal Water & Sewer Department.

THEREUPON, Alderman Campbell made a motion to pay claim numbers 3125-3160 of the O & M Fund of the Petal Water & Sewer Department. Alderman Lewis seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
R. L. Hullum

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented the following Proofs of Publication:

- 1) Public Notice - Budget Hearing
- 2) Notice to Bidders - Water Dept.
- 3) Notice to Bidders- Printing, Janitorial & Office Supplies
- 4) Notice to Bidders - Street Dept.
- 5) Ordinance 1984 (58-A)
- 6) Ordinance 1985 (60-A)
- 7) Ordinance 1985 (61)
- 8) Public Notice-Variance (Parker)

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

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
R. L. Hullum

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented the following resolution from the Petal School Board requesting the Mayor and Board of Aldermen borrow \$40,000.00 for air conditioning the Petal Jr. High School audito

STATE OF MISSISSIPPI
COUNTY OF FORREST

BE IT REMEMBERED THAT ON THIS THE 20th DAY OF AUGUST, 1985, AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT, WITH ADDED TERRITORY, OF PETAL, FORREST COUNTY, MISSISSIPPI, SAID MEETING HAVING BEEN DULY AND LEGALLY CALLED AND HELD, THE FOLLOWING RESOLUTION WAS OFFERED BY Jack Gay, Jr., A MEMBER OF SAID BOARD OF TRUSTEES OF THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT WITH ADDED TERRITORY; WAS DULY SECONDED BY BOARD MEMBER Kay Jenkins, AND ADOPTED WITH THE FOLLOWING MEMBERS VOTING "AYE", TO-WIT: Daniel Yeager, Jack Gay, Jr., Allen Sledge Kay H. Jenkins, AND THE FOLLOWING MEMBERS VOTING "NAY", TO-WIT: NONE

absent - W. C. Rainey, Jr.

WHEREAS, the Board of Trustees of the Petal Municipal Separate School District, with added territory of Petal, Forrest County, Mississippi, having made due investigation, finds, determines, and adjudicates that the Petal Municipal Separate School District, with added territory, is now duly and legally created and organized under the laws of the State of Mississippi, and is existing and functioning as a legally constituted Municipal Separate School District with added territory within Forrest County, Mississippi; and

WHEREAS, pursuant to the provisions of Section 37-59-103, the Petal Municipal Separate School District Board of Trustees of Petal, Forrest County, Mississippi, having made due investigation finds, determines, and adjudicates that the Petal Municipal Separate School District, with added territory necessarily needs to aircondition the present auditorium located on the Petal Jr. High School campus at an estimated cost of FORTY THOUSAND DOLLARS----- (40,000.00) located on property presently owned by the Petal Municipal Separate School District; and

WHEREAS, the Board of Trustees of the Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, having made due investigation, finds, determines, and adjudicates that there is not sufficient funds available in the school funds of the District or from any other source with which to make these necessary improvements; and

WHEREAS, pursuant to the provisions of Sections 37-59-101 through 37-59-115, inclusive, of the Mississippi Code of 1972, as amended, the Board of Trustees of Municipal

WHEREAS, pursuant to the provisions of Section 37-59-101 et seq, Mississippi Code of 1972, amended, the Board of Trustees of the Petal Municipal Separate School District is authorized to borrow up to a maximum of Three Hundred Fifty-One Thousand Dollars (\$351,000.00), and whereas, pursuant to said authority the Board of Trustees of the Petal Municipal Separate School District, as of February 1, 1985, has an existing indebtedness of Forty-Two Thousand Dollars (\$42,000.00); and

WHEREAS, the Board of Trustees of the Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, having made due investigation, finds, determines and adjudicates and declares that it is necessary to borrow an additional FORTY THOUSAND DOLLARS (40,000.00) to be repaid on or before February, 1987, such debt to be evidenced by a negotiable note or notes of indebtedness of the School District for the purpose of air conditioning the Petal Jr. High School Auditorium.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Petal Municipal Separate School District of Petal, Forrest County, Mississippi, with added territory, that this Board of Trustees does herein and hereby find, determine, and adjudicate the necessity for borrowing an additional FORTY THOUSAND DOLLARS (40,000.00) to be evidenced by a note or notes of indebtedness and to be repaid on or before February 28, 1987, for the necessary purpose of erecting a school building or buildings to be used for school purposes and in particular for the purpose of air conditioning the Petal Jr. High School Auditorium and to purchase other necessary equipment connected therewith.

BE IT FURTHER RESOLVED by the Board of Trustees of the Petal Municipal Separate School District of Petal, Forrest County, Mississippi, with added territory, that this Board of Trustees does herein and hereby request the Board of Aldermen and Mayor, the duly elected governing authority of the City of Petal, Forrest County, Mississippi, acting for and on behalf of the said Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, to declare its intention to authorize the borrowing of said money at its September 3, 1985, regular meeting, and to issue the negotiable note or notes of indebtedness of the School District as evidence of same on February 1, 1987, and to annually levy a special tax on all of the taxable property of the Petal Municipal Separate School District, with added territory, in an amount which shall

Resolution and all other notes previously issued under the provisions of Section 37-59-101 through Section 37-59-115; and that the Board of Aldermen and Mayor of the City of Petal, Forrest County, Mississippi, acting for and on behalf of the said Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, to publish its declaration by way of Resolution once each week for two (2) consecutive weeks in a newspaper having a general circulation in the Petal Municipal School District, with added territory, with the first publication thereof to be made not less than fifteen (15) days prior to the date upon which the Board of Aldermen and Mayor are to take final action upon the question of authorizing the borrowing of said money, publication to be made on September 5, 1984, and September 12, 1984, and final action by the Board of Alderman and Mayor to be made on or before October 1, 1985.

BE IT FURTHER RESOLVED that a copy of this Resolution as adopted by this Board shall be certified over the signature of the President of the Board of Trustees of the Petal Municipal Separate School District, with added territory, to the Mayor and Board of Aldermen of the City of Petal, Forrest County, Mississippi.

The above and foregoing Resolution was introduced in writing, read, considered and discussed, and on motion of Jack Gay, Jr. , seconded by Kay H. Jenkins, was duly adopted by the following vote:

"Aye" Daniel Yeager
"Aye" Absent - W.C. Rainey, Jr.
"Aye" Jack M. Boutwell
"Aye" Kay H. Jenkins
"Aye" Allen M. Sledge

C E R T I F I C A T E

I, Daniel Yeager, President of the Board of Trustees of the Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, do hereby certify that the above and foregoing is a true and correct copy of the Resolution duly and lawfully adopted by the Petal Municipal Separate School District Board of Trustees on August 20, 1985, as the same appears in the minutes of said Board of which I am the President.

This the 20th day of August, 1985.

Daniel Yeager
DANIEL YEAGER

C E R T I F I C A T E

I, W.C. RAINEY, Jr, Secretary of the Board of Trustees of the Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, do hereby certify that the above and foregoing is a true and correct copy of the Resolution duly and lawfully adopted by the Petal Municipal Separate School District Board of Trustees on August 20, 1985, as the same appears in the minutes of said Board of which I am Secretary.

This the 20th day of August, 1985.

W.C. Rainey, Jr.
W. C. RAINEY, JR.

C E R T I F I C A T E

I, Herbert Ray Nobles, Superintendent of Schools of the Petal Municipal Separate School District, Petal, Forrest County, Mississippi, do hereby certify that the above and foregoing is a true and correct copy of the Resolution duly and lawfully adopted by the Petal Municipal Separate School District Board of Trustees on November 1, 1984, as the same appears in the minutes of said Board of which I am Custodian.

This the 20th day of August, 1985.

Herbert Ray Nobles
HERBERT RAY NOBLES

THEREUPON, Alderman Boutwell made a motion to accept the foregoing resolution. Alderman Hullum seconded the motion.

Those present and voting "AYE":
W. E. Boutwell
W. H. Campbell
Leroy Scott
Michael Lewis
R. L. Hullum

WHEREAS, Alderman Lewis made a motion to adopt the following orders hiring Scotty Yawn and Andy O'Flynn as part-time employees in the Recreation Department effective immediately at a rate of pay of \$3.50 per hour. Alderman Campbell seconded the motion.

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi deem it necessary to employ part-time help in the Recreation Department.

IT IS THEREFORE ORDERED, that Scotty Yawn, be and he is hereby employed in the Recreation Department on a part-time basis at a rate of pay of \$3.50 per hour, effective 9-3-85, to serve until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

SO ORDERED, by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 3rd day of September A.D., 1985.

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, deem it necessary to employ part-time help in the Recreation Department.

IT IS THEREFORE ORDERED, that Andy O'Flynn be and he is hereby employed in the Recreation Department on a part-time basis at a rate of pay of \$3.50 per hour, effective 9-3-85, to serve until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

SO ORDERED, by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 3rd day of September, A.D., 1985.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Michael Lewis
R. L. Hullum
Leroy Scott

Those present and voting "NAY": None

WHEREAS, Alderman Lewis made a motion to adopt the following order hiring Kim Lackey through the DECA program at Petal High School part-time in the Water Department at a rate of pay of \$3.50 per hour effective 8-2-85. Alderman Campbell seconded the motion.

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi deem it necessary to employ part-time help in the Water Department.

IT IS THEREFORE ORDERED, that Kim Lackey be and she is hereby employed in the Water Department on a part-time basis at a rate of pay of \$3.50 per hour effective 8-2-85, to serve until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 3rd day of September, A. D., 1985.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Michael Lewis
R. L. Hullum
Leroy Scott.

Those present and voting "NAY": None

WHEREAS, Alderman Campbell made a motion to authorize Liz Brewer, Court Clerk, to attend a three day seminar on DUI's and the City to pay the expenses. Alderman Boutwell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Michael Lewis
R. L. Hullum
Leroy Scott

Those present and voting "NAY": None

WHEREAS, Alderman Campbell stated that it will be necessary to replace the parts of the generator located at the Police Station with updated parts at a cost of approximately \$1400.00 installed.

THEREUPON, Alderman Campbell made a motion finding that after a thorough investigation, Ragon, Inc. is the only source available for replacement parts for the generator. Alderman Boutwell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum
Michael Lewis

Those present and voting "NAY": None

WHEREAS, Alderman Boutwell made a motion to adopt the following order increasing Jessie Dickerson's salary to \$5.50 per hour effective October 1, 1985. Alderman Campbell seconded the motion.

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, deem it necessary to increase the pay scale for Jessie Dickerson, employed in the Street Department.

IT IS THEREFORE ORDERED, that Jessie Dickerson's salary be increased to \$5.50 per hour effective October 1, 1985.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 3rd day of September, A. D., 1985.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum

Those present and voting "NAY": Michael Lewis

THEREUPON, Alderman Boutwell made a motion to adopt the following order hiring James K. Sartin effective 9-9-85 at a rate of pay of \$4.50 per hour. Alderman Campbell seconded the motion.

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, deem it necessary to employ help in the Street Department.

IT IS THEREFORE ORDERED, that James K. Sartin be, and he is hereby employed in the Street Department at a rate of pay of \$4.50 per hour effective September 9, 1985, to serve until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

SO ORDERED, by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 3rd day of Spetember, A.D., 1985.

Those present and voting "AYE" W. E. Boutwell
W. H. Campbell
Leroy Scott

Those present and voting "NAY": R. L. Hullum

THEREUPON, Alderman Lewis stated that he would like to go on record as being 100% against hiring anyone that has been convicted of DUI.

WHEREAS, Ford Weatherford, Fire Chief, stated that Billy Joe Kitchens went to 1001 Fire School in August. Mr. Weatherford stated that Mr. Kitchens finished 3rd in the class.

WHEREAS, Alderman Campbell made a motion to enter into an executive session to discuss pending litigation against the city. Alderman Boutwell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R.L. Hullum
Michael Lewis

Those present and voting "NAY": None

THEREUPON, Alderman Campbell made a motion to adjourn the executive session. Alderman Scott seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum
Michael Lewis

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented the following statements from Neel-Schaffer, Inc.:

\$2500.00 - Application
\$5830.00 - Administration
\$7680.00 - Housing Administration of the Rental Rehab Grant

THEREUPON, Alderman Boutwell made a motion to pay Neel-Schaffer, Inc., the aforementioned invoices upon receipt of the grant funds. Alderman Scott seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum
Michael Lewis

Those present and voting "NAY": None

WHEREAS, Mayor Smith stated that C. W. Gandy paid \$20.00 for a variance hearing but withdrew the request before the hearing was advertised.

THEREUPON, Alderman Boutwell made a motion to refund \$20.00 to C. W. Gandy. Alderman Campbell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum
Michael Lewis

Those present and voting "NAY": None

WHEREAS, the City Clerk requested permission to attend the IIMC regional meeting November 7-10, 1985 in Little Rock, Arkansas.

THEREUPON, Alderman Lewis made a motion to authorize the City Clerk to attend the IIMC meeting in Little Rock, Ark., and for the city to pay the expenses. Alderman Campbell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum
Michael Lewis

Those present and voting "NAY": None

THEREUPON, Alderman Campbell made a motion to recess the regular meeting until 9-10-85 at 7:00 P.M. Alderman Boutwell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hulum
Michael Lewis

Those present and voting "NAY": None

Therebeing no further business, the regular meeting of the Mayor and Board of Aldermen was recessed until 9-10-85 at 7:00 P.M. on this the 3rd day of September, A.D., 1985.

Sidney O. Smith
MAYOR SIDNEY O. SMITH

(SEAL)

ATTEST:

Priscilla C. Daniel
PRISCILLA C. DANIEL, CITY CLERK

WHEREAS, the recessed meeting of September 3, 1985 was called to order on this the 10th day of September, 1985 at 7:00 P.M.

Those present: Mayor Sidney O. Smith
Aldermen: W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hulum
Micheal Lewis- Absent
Others present: M. W. Hamilton, Sr.

WHEREAS, M. W. Hamilton stated that he is going to Tuscon, Arizona in October to an aircraft museum and he would like a letter from the city to look on its behalf for items that might possibly be put at the City Park. Mr. Hamilton stated that an item he had in mind might be a nose section of an airplane with all the instruments to appeal to children.

THEREUPON, Mayor Smith stated that he has no problem giving Mr. Hamilton a letter to inspect these items on behalf of the city, although Mr. Hamilton could not obligate the city in any manner.

WHEREAS, Mayor Smith presented the resolution of the city's intent to borrow \$40,000.00 to air condition the Petal Jr. High School auditorium.

SEE

RESOLUTION

NEXT

PAGE

IN THE MATTER OF THE BORROWING BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF PETAL, FORREST COUNTY, MISSISSIPPI, FOR AND ON BEHALF OF THE BOARD OF TRUSTEES OF THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT WITH ADDED TERRITORY, FORREST COUNTY, MISSISSIPPI OF THE AGGREGATE PRINCIPLE AMOUNT OF \$40,000.00 TO PROVIDE FUNDS FOR AIR CONDITIONING THE PETAL JUNIOR HIGH SCHOOL AUDITORIUM.

STATE OF MISSISSIPPI
COUNTY OF FORREST

BE IT REMEMBERED THAT ON THIS THE 20th DAY OF AUGUST, 1985, AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT, WITH ADDED TERRITORY, OF PETAL, FORREST COUNTY, MISSISSIPPI, SAID MEETING HAVING BEEN DULY AND LEGALLY CALLED AND HELD, THE FOLLOWING RESOLUTION WAS OFFERED BY Jack Gay, Jr., A MEMBER OF SAID BOARD OF TRUSTEES OF THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT WITH ADDED TERRITORY; WAS DULY SECONDED BY BOARD MEMBER Kay H. Jenkins, AND ADOPTED WITH THE FOLLOWING MEMBERS VOTING "AYE", TO-WIT:

Daniel Yeager, Jack Gay, Jr., Allen Sledge
Kay H. Jenkins
AND THE FOLLOWING MEMBERS VOTING "NAY", TO-WIT: NONE
Absent - W. C. Rainey, Jr.

There came on for consideration and determination by the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, on the 10th day of September, A.D., 1985, term of said Board, and being the first regular meeting of said Mayor and Board following its receipt, and the filing with it, on September 3rd, 1985, of the Resolution first hereinafter exhibited, the matter of the issuance, by the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, for and on behalf of the Board of Trustees of the Petal Municipal Separate School District with added territory in the aggregate principal amount of FORTY THOUSAND DOLLARS (\$40,000.00) to provide funds necessary to air condition the Petal Junior High School Auditorium and, following full inquiry into said matter and mature consideration thereof, the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, finds that there has been presented to and filed with it, and that it has received, pursuant to and in all respects in conformity with the terms and provisions of Section 2, Chapter 30, General Laws of Mississippi of 1953, Extraordinary Session (Section 37-59-103, Mississippi Code of 1972), a Resolution of the Board of Trustees of the Petal Municipal Separate School District with added territory, which said Resolution is as follows, to-wit:

WHEREAS, the Board of Trustees of the Petal Municipal Separate School District, with added territory of Petal, Forrest County, Mississippi, having made due investigation, finds, determines, and adjudicates that the Petal Municipal Separate School District, with added territory, is now duly and legally created and organized under the laws of the State of Mississippi, and is existing and functioning as a legally constituted Municipal Separate School District with added territory within Forrest County, Mississippi; and

WHEREAS, pursuant to the provisions of Section 37-59-103, the Petal Municipal Separate School District Board of Trustees of Petal, Forrest County, Mississippi, having made due investigation finds, determines, and adjudicates that the Petal Municipal Separate School District, with added territory necessarily needs to aircondition the present auditorium located on the Petal Jr. High School campus at an estimated cost of FORTY THOUSAND DOLLARS-----(\$40,000.00) located on property presently owned by the Petal Municipal Separate School District; and

WHEREAS, the Board of Trustees of the Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, having made due investigation, finds, determines, and adjudicates that there is not sufficient funds available in the school funds of the District or from any other source with which to make these necessary improvements; and

WHEREAS, pursuant to the provisions of Sections 37-59-101 through 37-59-115, inclusive, of the Mississippi Code of 1972, as amended, the Board of Trustees of Municipal Separate School Districts of Mississippi are duly authorized and empowered to borrow money for the purpose of erecting buildings to be used for school purposes, such as renovations and additions, and for the purpose of purchasing equipment for such buildings; and

WHEREAS, pursuant to the provisions of Section 37-59-101 et seq, Mississippi Code of 1972, amended, the Board of Trustees of the Petal Municipal Separate School District is authorized to borrow up to a maximum of Three Hundred Fifty-One Thousand Dollars (\$351,000.00), and whereas, pursuant to said authority the Board of Trustees of the Petal Municipal Separate School District, as of February 1, 1985, has an existing indebtedness of Forty-Two Thousand Dollars (\$42,000.00); and

Resolution and all other notes previously issued under the provisions of Section 37-59-101 through Section 37-59-115; and that the Board of Aldermen and Mayor of the City of Petal, Forrest County, Mississippi, acting for and on behalf of the said Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, to publish its declaration by way of Resolution once each week for two (2) consecutive weeks in a newspaper having a general circulation in the Petal Municipal School District, with added territory, with the first publication thereof to be made not less than fifteen (15) days prior to the date upon which the Board of Aldermen and Mayor are to take final action upon the question of authorizing the borrowing of said money, publication to be made on September 5, 1984, and September 12, 1984, and final action by the Board of Alderman and Mayor to be made on or before October 1, 1985.

WHEREAS, the Board of Trustees of the Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, having made due investigation, finds, determines and adjudicates and declares that it is necessary to borrow an additional FORTY THOUSAND DOLLARS (40,000.00) to be repaid on or before February, 1987, such debt to be evidenced by a negotiable note or notes of indebtedness of the School District for the purpose of air conditioning the Petal Jr. High School Auditorium.

BE IT FURTHER RESOLVED that a copy of this Resolution as adopted by this Board shall be certified over the signature of the President of the Board of Trustees of the Petal Municipal Separate School District, with added territory, to the Mayor and Board of Aldermen of the City of Petal, Forrest County, Mississippi.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Petal Municipal Separate School District of Petal, Forrest County, Mississippi, with added territory, that this Board of Trustees does herein and hereby find, determine, and adjudicate the necessity for borrowing an additional FORTY THOUSAND DOLLARS (40,000.00) to be evidenced by a note or notes of indebtedness and to be repaid on or before February 28, 1987, for the necessary purpose of erecting a school building or buildings to be used for school purposes and in particular for the purpose of air conditioning the Petal Jr. High School Auditorium and to purchase other necessary equipment connected therewith.

The above and foregoing Resolution was introduced in writing, read, considered and discussed, and on motion of Jack Gay, Jr., seconded by Kay H. Jenkins was duly adopted by the following vote:

BE IT FURTHER RESOLVED by the Board of Trustees of the Petal Municipal Separate School District of Petal, Forrest County, Mississippi, with added territory, that this Board of Trustees does herein and hereby request the Board of Aldermen and Mayor, the duly elected governing authority of the City of Petal, Forrest County, Mississippi, acting for and on behalf of the said Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, to declare its intention to authorize the borrowing of said money at its September 3, 1985, regular meeting, and to issue the negotiable note or notes of indebtedness of the School District as evidence of same on February 1, 1987, and to annually levy a special tax on all of the taxable property of the Petal Municipal Separate School District, with added territory, in an amount which shall be sufficient to pay the principle of and interest upon such negotiable note or notes as the same shall respectively mature and accrue, such annual tax levy to not exceed two mills on the dollar for the payment of all notes issued under the provisions of this

"Aye" Daniel Yeager
"Aye" ABSENT - W. C. RAINEY, JR.
"Aye" Jack H. Gay, Jr.
"Aye" Kay H. Jenkins
"Aye" Allen Sledge

CERTIFICATE

I, Daniel Yeager, President of the Board of Trustees of the Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, do hereby certify that the above and foregoing is a true and correct copy of the Resolution duly and lawfully adopted by the Petal Municipal Separate School District Board of Trustees on August 20, 1985, as the same appears in the minutes of said Board of which I am the President.

This the 20th day of August, 1985.

Daniel Yeager
DANIEL YEAGER

CERTIFICATE

I, W.C. RAINY, Jr, Secretary of the Board of Trustees of the Petal Municipal Separate School District, with added territory, of Petal, Forrest County, Mississippi, do hereby certify that the above and foregoing is a true and correct copy of the Resolution duly and lawfully adopted by the Petal Municipal Separate School District Board of Trustees on August 20, 1985, as the same appears in the minutes of said Board of which I am Secretary.

This the 20th day of August, 1985.

W. C. RAINY, JR.

CERTIFICATE

I, Herbert Ray Nobles, Superintendent of Schools of the Petal Municipal Separate School District, Petal, Forrest County, Mississippi, do hereby certify that the above and foregoing is a true and correct copy of the Resolution duly and lawfully adopted by the Petal Municipal Separate School District Board of Trustees on November 1, 1984, as the same appears in the minutes of said Board of which I am Custodian.

This the 20th day of August, 1985.

Herbert Ray Nobles
HERBERT RAY NOBLES

discussion of the matter and due deliberation, and being fully advised in the premises, Alderman Boutwell offered and moved the adoption of the following Resolution, of the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, to-wit:

The Mayor and Board of Alderman of the City of Petal, Mississippi, finds that said Resolution as hereinabove exhibited fully meets and complies with and conforms to all of the terms and provisions of said Section 2 of Chapter 30, General Laws of Mississippi, of 1953, Extraordinary Session (Section 37-59-103 of the Mississippi Code of 1972); and further, that the purposes for which it is sought to borrow funds and for which said borrowed funds will be used, namely, to provide funds necessary for air conditioning the Petal Junior High School Auditorium under the terms and provision of Section 1 of said Chapter 30, General Laws of Mississippi of 1953, Extraordinary Session, as amended (Section 37-59-103 of the Mississippi Code of 1972). The Mayor and Board of Alderman of Petal, Forrest County, Mississippi, further finds that, pursuant to and under the terms and provisions of Section 3 of said Chapter 30, General Laws of Mississippi of 1953, Extraordinary Session, as amended, (Section 37-59-103, Mississippi Code of 1972) said Mayor and Board of Alderman, at its first regular meeting following the receipt of such Resolution of the Board of Trustees of the Petal Municipal Separate School District with added territory (which said Mayor and Board of Alderman here finds is the meeting of this day, September 10, 1985, shall by Resolution duly adopted, declare its intention to authorize the borrowing of said money and the issuance of negotiable notes of said Forrest County School District as evidence of the same; and further, that its said Resolution so adopted shall be published once each week for two (2) consecutive weeks in a newspaper having a general circulation in the said Petal Municipal Separate School District with added territory with the first publication thereof to be made not less than fifteen (15) days prior to the date upon which said Mayor and Board of Alderman are to take final action upon the question of authorizing the borrowing of said money. Therefore, following a full

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF PETAL, FORREST COUNTY, MISSISSIPPI, DECLARING AND EXPRESSING ITS PURPOSE AND INTENTION TO BORROW, FOR AND ON BEHALF OF THE BOARD OF TRUSTEES OF THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT WITH ADDED TERRITORY, FORREST COUNTY, MISSISSIPPI OF THE AGGREGATE PRINCIPAL AMOUNT OF \$40,000.00 TO PROVIDE FUNDS NECESSARY FOR AIR CONDITIONING THE PETAL JUNIOR HIGH SCHOOL AUDITORIUM.

WHEREAS, the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, finds, sustains and adjudicates that, pursuant to the terms and provisions of Chapter 143, General Laws of Mississippi of 1934, as amended (Section 31-15-1), Mississippi Code of 1972, and the terms and provisions of Section 1, Chapter 30, General Laws of Mississippi of 1953, Extraordinary Session, as amended (Section 37-59-103, Mississippi Code of 1972), the Board of Trustees of the Petal Municipal Separate School District with added territory of Forrest County, Mississippi, is authorized and empowered, in its discretion, to borrow money under the terms and provisions specified for the purpose of, and to be expended in the necessary air conditioning of the Petal Junior High School Auditorium.

WHEREAS, the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, further finds, sustains and adjudicates that, pursuant to the provisions of Section 2 of said Chapter 30, General Laws of Mississippi of 1953, Extraordinary Session (Section 37-59-103, Mississippi Code of 1972), before any money shall be borrowed under the provisions of said Act, the Board of Trustees of said Petal Municipal Separate School District with added territory shall adopt a Resolution declaring the necessity for borrowing such money specifying the amount of be so borrowed, the date or dates of maturity thereof, how such indebtedness is to be evidenced, the nature and approximate cost of the erection of the building or buildings to be used for school purposes and equipment to be purchased therefor, and further, declaring that no funds are available in the

school funds of said Petal Municipal Separate School District with added territory or from any other source with which to erect such building or buildings and to purchase equipment therefor, which said Resolution shall be certified over the signatures of the President of the said Board of Trustees of the said Petal Municipal Separate School District with added territory to the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, and

WHEREAS, The Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, further finds, sustains and adjudicates that such a Resolution of the said Board of Trustees of the said Petal Municipal Separate School District with added territory, fully complying with all of the terms and provisions of said Section 2 of said Chapter 30, General Laws of Mississippi of 1953, Extraordinary Session (Section 37-59-103, Mississippi Code of 1972), as hereinabove set forth, has been on September 20, 1983, presented to, filed with and received by the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, said Resolution setting forth and declaring, among other things, that it is necessary for the Petal Municipal Separate School District with added territory, to borrow the aggregate sum of Forty Thousand Dollars (\$40,000.00) to provide funds necessary for air conditioning the Petal Junior High School Auditorium and purchase equipment therefor the approximate aggregate cost to air condition building and the purchasing of such equipment therefor; that said indebtedness shall be evidenced by negotiable notes or certificates of the said Petal Municipal Separate School District with added territory bearing interest at an agreed rate per annum not to exceed eight per centum (8%) payable annually if issued after February 1, 1986 by the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, and executed by the Mayor and City Clerk of said City of Petal in such

form and in such denominations as may be determined by said Mayor and Board of Alderman, all as provided, and within the limitations imposed, by law; that said notes shall mature in approximate equal annual installments over a period not to exceed five (5) years from the date of issuance thereof; that funds are available from no other source, school funds or otherwise, for such purpose; and that, consequently, it is necessary that said sum of Forty Thousand Dollars

(\$40,000.00) be so borrowed; and the Mayor and Board of Alderman of the City of Petal, Forrest County further finds, sustains and affirmatively adjudicates that the purposes for which said negotiable notes are sought and proposed to be executed and issued constitute and are objects and purposes authorized by law; and further, that the negotiable notes so sought and proposed to be executed and issued, and the aggregate amount thereof and all interest accruing thereon, will not impose any indebtedness upon the said Petal Municipal Separate School District with added territory which exceeds any statutory or constitutional limitations; and that, therefore, all jurisdictional facts do, in fact, exist, and that the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, has full and plenary jurisdiction and is fully authorized and empowered to proceed in the premises; and

WHEREAS, the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, further finds, sustains and adjudicates that it is specifically provided of Section 3 of Chapter 30, General Laws of Mississippi of 1953, Extraordinary Session (Section 37-59-105, Mississippi Code of 1972), that at its first regular meeting following the receipt of such Resolution (which said Mayor and Board of Alderman finds is the meeting of said Board of September 10, 1985, the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, shall declare its purpose and intention to authorize the borrowing of said money and to

issue negotiable notes of the said Petal Municipal Separate School District with added territory as evidence of the same; and that said Resolution shall also set forth the amount of the indebtedness to be incurred and the purposes for which the money so borrowed is to be expended; and further, that said Resolution so adopted shall be published once each week for at least two (2) consecutive weeks in newspaper having a general circulation in the said School District, with the first publication thereof to be made not less than fifteen (15) days prior to the date upon which the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, is to take final action upon the question of authorizing the borrowing of said money.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF PETAL, FORREST COUNTY, MISSISSIPPI, IN REGULAR SESSION DULY AND LEGALLY ASSEMBLED, AS FOLLOWS:

SECTION 1. That it is hereby determined, adjudicated and declared to be the purpose and intention of the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, (a) to authorize the borrowing of, and to borrow, for and on behalf of the Board of Trustees of the Petal Municipal Separate School District with added territory, Forrest County, Mississippi, the aggregate sum of Forty Thousand Dollars (\$40,000.00) to provide funds for the purpose of and to be expended for the air conditioning of the Petal Junior High School Auditorium and further (b) to issue, for and on behalf of the said Board of Trustees of said Petal Municipal Separate School District with added territory, negotiable notes of the said Petal Municipal Separate School District with added territory as evidence thereof, said notes to be executed by the Mayor and City Clerk of the City of Petal, Forrest County, Mississippi, and to mature in approximate equal annual installments over such period, not to exceed five (5) years from the date of issuance thereof, and bearing interest at a rate not exceeding eight per cent (8%) annually if issued after February 1, 1985 and to be in such amount, denomination and form, and to provide such terms of payment of both principal and interest, all as provided, and within the limitations imposed, by law and as may be legally determined by the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, and further (c) to levy annually upon all of the taxable property of the said Petal Municipal Separate School District with added territory in addition to all other taxes authorized by law, a special tax in an amount which shall be sufficient to pay the principle of and interest upon said notes as the same shall respectively mature and accrue (but always within the

maximum limitation of two (2) mills on the dollar provided and imposed by Section 5 of said Chapter 30, General Laws of Mississippi of 1953, Extraordinary Session, being Section 37-59-105, Mississippi Code of 1972).

SECTION 2. That there is an outstanding indebtedness of \$28,000.00 as authorized under the provisions of Section 37-59-105, etc., Mississippi Code of 1972, and that the schedule of payments issue shall be that the schedule of maturities of the notes or series of notes issued shall mature in approximate equal installments of a period of five (5) years from the date of this issue.

SECTION 3. That the date of the 1st day of OCTOBER, A.D., 1985, be, and the same is hereby fixed as the date upon which the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, proposes to, and will take final action upon the question of authorizing the borrowing of said money and the issuance of such notes.

SECTION 4. That the full and complete text of this Resolution shall be published once each week for at least two (2) consecutive weeks in the Hattiesburg American, a newspaper published at Hattiesburg, Mississippi, and having general circulation in the Petal Municipal Separate School District with added territory, Forrest County, Mississippi, and being qualified to publish legal notices under the terms and provisions of Section 13-1-143, as amended, Mississippi Code of 1972, and further, that the first publication of this Resolution shall be made not less than fifteen (15) days prior to the said date of the 1st day of OCTOBER, A.D., 1985, being the date fixed herein upon which the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, proposes to, and will, take final action upon the question of authorizing the borrowing of said money and the issuance of such notes; and further, that if, on or before the said date of the 1st day of OCTOBER, A.D., 1985, herein specified, a petition signed by not less than

twenty per centum (20%) of the qualified electors of the said Petal Municipal Separate School District with added territory shall be filed with the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, requesting that an election be called on the question of incurring said indebtedness authorizing the borrowing of said money and issuing such notes, then the Mayor and Board of Alderman of the City of Petal, Forrest County, Mississippi, shall not later than the next regular meeting, adopt a Resolution calling an election to be held, as required by law, within the said Petal Municipal Separate School District with added territory, Forrest County, Mississippi, upon the question of the incurring of said indebtedness shall not be incurred, the borrowing of said money shall not be authorized and such notes shall not be issued, until the results of such election are determined and adjudicated in compliance with the provisions of said Section 3 of said Chapter 30, General Laws of Mississippi of 1953, Extraordinary Session (Section 37-59-105, Mississippi Code of 1972), and all other applicable requirements of law.

IN WITNESS AND EVIDENCE of the adopting of the Resolution by the Mayor and Board of Aldermen of the City of Petal, Forrest County, Mississippi, said Mayor and Board of Alderman has caused the signature and seal of the Clerk of said City and Board of Aldermen likewise to be hereunto affixed, on this the 10th day of September, A.D., 1985.

Sidney O. Smith
SIDNEY O. SMITH, MAYOR

Alderman Campbell seconded the motion to adopt the foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

- Alderman Boutwell voted "AYE"
- Alderman Hullum voted "AYE"
- Alderman Scott voted "AYE"
- Alderman Campbell voted "AYE"
- Alderman Lewis Absent

The motion having received a majority affirmative vote of the members of the Board of Alderman of the City of Petal, Forrest County, Mississippi, the Mayor declared the motion duly passed and carried and the Resolution duly adopted on this the 10th day of SEPTEMBER A.D., 1985.

THEREUPON, Alderman Boutwell made a motion to adopt the foregoing resolution.

Alderman Campbell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum

Those present and voting "NAY": None

WHEREAS, the City Clerk stated that the county has furnished the following city and SSD land roll figures today:

City - Realty \$16,118,090
City - Personalty \$1,282,280
SSD - (Outside) Realty \$11,796,550
SSD - (Outside) Personalty \$4,825,790

THEREUPON, Alderman Boutwell made a motion based on these figures to adopt the following resolution setting the tax levy for the City and SSD. Alderman Scott seconded the motion.

R E S O L U T I O N

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES IN THE CITY OF PETAL, MISSISSIPPI, AND THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR 1985

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI:

SECTION I. That for the year 1985, there shall be and is hereby levied on all taxable property real and personal within the corporate limits of the City of Petal, Mississippi, for ad valorem taxes for municipal purposes as indicated, the following levies to be collected on each dollar of assessed value shown upon the real and personal ad valorem assessment rolls of said City within the city limits thereof, to-wit:

FOR GENERAL REVENUE PURPOSES - - - - 14.20 MILLS
TOTAL LEVIED FOR MUNICIPAL PURPOSES - 14.20 MILLS

SECTION II. That for the year 1985, there shall be and there is hereby levied on all taxable property, real and personal, within the Petal Municipal Separate School District, within the City of Petal, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for school purposes such levies having been authorized by the Board of Trustees of said school district by order entered on its minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to-wit:

FOR MINIMUM SCHOOL PROGRAM, LEVIED UNDER THE PROVISIONS OF CHAPTER 261 OF THE LAWS OF 1954, PARTICULARY SECTION 37-57-3 OF THE CODE OF 1972 AS AMENDED - - 2.06 MILLS

FOR DISTRICT SCHOOL OPERATION AND MAINTENANCE FUND, LEVIED UNDER THE PROVISIONS OF SECTION 37-57-35 OF THE CODE OF 1972 AS AMENDED - 30.62 MILLS
TOTAL LEVIED FOR SCHOOL PURPOSES - - 32.68 MILLS

SECTION III. That for the year 1985, there shall be and there is hereby levied on all taxable property, real and personal, within the Petal Municipal Separate School District within the City of Petal, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for School Bond and Interest Fund, such levies having been authorized by the Board of Trustees of said School District by order entered on its minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to-wit:

FOR DISTRICT SCHOOL BOND AND INTEREST FUND, LEVIED UNDER THE PROVISIONS OF SECTION 37-59-23 OF THE CODE OF 1972 AS AMENDED - - - 7.85 MILLS

TOTAL LEVIED FOR SCHOOL BOND AND INTEREST FUND - 7.85 MILLS

SECTION IV. That for the year 1985, there shall be and there is hereby levied on all taxable property, real and personal, within the Petal Municipal Separate School District within the City of Petal, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for School Bus Barn Loan Fund, such levies having been authorized by the Board of Trustees of said School District by order entered on its minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to-wit:

FOR DISTRICT SCHOOL BUS BARN LOAN FUND, LEVIED UNDER THE PROVISIONS OF SECTION 37-59-103 OF THE CODE OF 1972 AS AMENDED - - - .65 MILLS

TOTAL LEVIED FOR SCHOOL BUS BARN LOAN FUND - .65 MILLS

SECTION V. That this Resolution shall be in full force and effect from and after its passage.

Alderman W. E. Boutwell made a motion to adopt the aforementioned Resolution, and the motion was seconded by Alderman W. H. Campbell, the matter was put to a roll call vote and the following Aldermen voted for the adoption of the Resolution:

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum

Those present and voting "NAY": None

The motion to adopt the aforesaid Resolution having received the affirmative vote of the majority of the members of the Board of Aldermen, the Mayor declared the motion passed and the Resolution duly adopted on this the 10th day of September, A. D., 1985.

Sidney P. Smith
SIDNEY P. SMITH, MAYOR

(SEAL)

ATTEST:

THEREUPON, Alderman Boutwell made a motion to adopt the foregoing resolution.
 Alderman Campbell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
 W. H. Campbell
 Leroy Scott
 R. L. Hullum

Those present and voting "NAY": None

WHEREAS, Mayor Smith presented the following resolution adopting the budget for fiscal year 1985-86 to the Board.

A RESOLUTION ADOPTING AND APPROVING
 THE FINAL BUDGET OF THE CITY OF
 PETAL, MISSISSIPPI, FOR THE FISCAL
 YEAR BEGINNING OCTOBER 1, 1985
 AND ENDING SEPTEMBER 30, 1986
 AND FOR OTHER PURPOSES HEREIN EXPRESSED

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

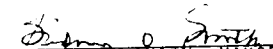
That the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1985, and ending September 30, 1986, a true and correct copy of which is hereby attached, shall be entered at length and in detail in the official minutes of this meeting.

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

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published a summary of the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1985, and ending September 30, 1986, as required by Section 21-35-5 of the Mississippi Code of 1972, annotated as compiled; said summary to be published at least once in the Hattiesburg American, a newspaper published in the County of Forrest, with a general circulation to the City of Petal, Mississippi, and qualified to publish legal notices.

THUS RESOLVED AND ORDERED on this, the 10th day of September, A.D., 1985.

CITY OF PETAL, MISSISSIPPI


 SIDNEY Q. SMITH, MAYOR

SEAL

ATTEST:


 PRISCILLA C. DANIEL
 CITY CLERK

REVENUE SHARING FUND
 For the year Ending 9-30-86
 Petal, Mississippi

Balance - October 1, 1985	\$25,682.00
Payments to be received October 1, 1985 - September 30, 1986	<u>87,763.00</u>
Total funds available For Fiscal Year Ending 9-30-86	<u>\$113,445.00</u>
EXPENDITURES:	
Public Works: Capital Outlay	\$90,445.00
Total	<u>90,445.00</u>
Culture & Recreation Other Services & Charges	8,000.00
Capital Outlay	<u>15,000.00</u>
Total	<u>\$23,000.00</u>
Total Revenue Sharing Funds	\$113,445.00

MUNICIPAL BUDGET
 BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 1986

GENERAL FUND REVENUES	BUDGET AMOUNTS
Licenses & Permits	<u>\$153,000.00</u>
Inter-Governmental Revenues: State Grants	10,200.00
State Shared Revenues	<u>\$50,900.00</u>
Charges for Services: Sanitation	60,000.00
Culture & Recreation	<u>11,700.00</u>
Fines & Forfeits: Miscellaneous	85,000.00
	<u>34,600.00</u>
Total from all sources other than taxation	\$905,400.00
Balance at beginning of year	<u>\$323,500.00</u>
Total revenue from sources other than taxation	<u>\$1,228,900.00</u>
Amount necessary to be raised by tax levy	<u>\$331,298.00</u>
Total available cash and anticipated revenue from all sources	<u>\$1,560,198.00</u>
EXPENDITURES:	
General Government: Personnel services	\$170,793.00
Supplies	6,050.00
Other Services & Charges	<u>135,323.00</u>
Capital Outlay	9,000.00
Total	<u>\$321,166.00</u>

GENERAL FUND - cont'd	BUDGET
EXPENDITURES - cont'd	AMOUNTS
General Government - cont'd	
Public Safety:	
Personnel Services	\$432,434.00
Supplies	23,050.00
Other Services & Charges	52,975.00
Capital Outlay	27,000.00
Total	\$535,459.00
Public Works:	
Personnel Services	\$189,916.00
Supplies	61,000.00
Other Services	185,300.00
Capital Outlay	7,000.00
Total	\$443,216.00
Health & Welfare:	
Personnel Services	\$ 11,588.00
Supplies	1,500.00
Other Service & Charges	3,150.00
Capital Outlay	
Total	16,238.00
Culture & Recreation:	
Personnel Services	\$ 14,665.00
Supplies	9,100.00
Other Services & Charges	10,700.00
Capital Outlay	7,000.00
Total	41,465.00
Miscellaneous:	
Judgements & Losses	\$
Other	23,480.00
Total	23,480.00
Total General Fund Expenditures	\$1,381,024.00
*Balance at end of year	\$179,174.00
TOTAL EXPENDITURES AND YEAR END BALANCE	\$1,560,198.00

ROAD MAINTENANCE FUND	
For the year ending 9-30-86	
Petal, Mississippi	
Balance - October 1, 1985	\$ 19,975.00
Payments to be received	
October 1, 1985 - September 30, 1986	25,000.00
Total Funds Available	\$ 44,975.00
For Fiscal year ending 9-30-86	
EXPENDITURES	
Public Works:	
Other Service & Charges	\$ 44,975.00
Total	\$ 44,975.00

WATER & SEWER REVENUE FUND	
For the year ending 9-30-86	
Petal, Mississippi	
REVENUES:	
Metered Sales	\$490,000.00
Miscellaneous	10,000.00
Beginning cash in bank	116,594.00
Total Revenue	\$616,594.00
EXPENDITURES:	
Transfers to other funds	\$500,000.00
Ending cash balance	116,594.00
Total Expenditures	\$616,594.00

MUNICIPAL FIRE PROTECTION
For the year ending 9-30-86
Petal, Mississippi

Balance - October 1, 1985	\$ 20,900.00
Payments to be received	
October 1, 1985 - September 30, 1986	31,650.00
Total Funds Available	\$ 52,550.00
for fiscal year ending 9-30-86	
EXPENDITURES	
Public Safety:	
Other Service & Charges	\$ 2,400.00
Capital Outlay	50,150.00
Total Municipal Fire	\$ 52,550.00

WATER & SEWER O & M FUND	
For the year ending 9-30-86	
REVENUES:	
Transfer from Revenue Fund	\$282,315.00
Miscellaneous Income	11,500.00
Beginning cash in bank	78,650.00
Total Revenues	\$372,465.00
EXPENDITURES:	
Personnel Services	\$163,095.00
Supplies	36,700.00
Other services & charges	94,020.00
Ending cash in bank	78,650.00
Total Expenditures	\$372,465.00

DEBT SERVICE FUND
For the year ending 9-30-86

REVENUES:	
Rents	\$ -0-
Interest	\$ 11,100.00
Other- User Fees	\$164,035.00
Total from all sources other than taxation	\$175,135.00
Balance at beginning of year	111,874.00
Reserve Requirements	237,986.00
Total revenue from sources other than taxation	524,995.00
Amount necessary to be raised by tax levy	325,654.00
Revenue from all sources	\$850,649.00
EXPENDITURES:	
GENERAL ISSUES:	
Bonds redeemed	\$164,000.00
Interest on Bonds	179,491.00
Paying agent fees	250.00
Loan repayment requirements	9,196.00
REVENUE ISSUES:	
Bonds redeemed	\$ 82,438.00
Interest on Bonds	74,757.00
Paying Agent Fees	250.00
RESERVE REQUIREMENTS:	\$244,826.00
ENDING CASH BALANCE:	95,441.00
TOTAL EXPENDITURES:	\$850,649.00

WATER & SEWER R & E FUND	
For the year ending 9-30-86	
Petal, Mississippi	
REVENUES:	
Transfers from Revenue Fund	\$ 52,095.00
Interest on Inv.	5,000.00
Beginning cash in bank	66,266.00
Total Revenue	\$123,361.00
EXPENDITURES:	
Supplies	\$ 7,000.00
Other Services	26,361.00
Capital Improvements	40,000.00
Ending reserve balance	50,000.00
Total Expenditures	\$123,361.00

THEREUPON, Alderman Boutwell made a motion to adopt the foregoing resolution.
Alderman Campbell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum

Those present and voting "NAY": None

WHEREAS, Alderman Campbell made a motion to reappoint Mrs. Ruth Wilson and Mr. Ermon Napier to the Ward I posts of the Planning Commission for a five year term.
Alderman Scott seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum

Those present and voting "NAY": None

THEREUPON, Alderman Campbell made a motion to appoint Wendell Stogner, 106 Brentwood Ave. to the Ward I post of the Board of Zoning Appeals for a five year term. Alderman Boutwell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum

Those present and voting "NAY": None

THEREUPON, Alderman Campbell expressed appreciation to Sid Baertich for his term on the Board of Zoning Appeals and requestd that a letter be sent to Mr. Baertich.
WHEREAS, Mayor Smith presented a renewal contract with the Hattiesburg Credit Bureau.

THEREUPON, Alderman Scott made a motion to renew the contract with Hattiesburg Credit Bureau. Alderman Campbell seconded the motion.

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum

Those present and voting "NAY": None

WHEREAS, Alderman Boutwell made a motion to adopt the following orders increasing the pay for Terry Duckworth and Jimmy D. Stafford to \$4.75 per hour each effective 10-1-85. Alderman Campbell seconded the motion.

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, deem it necessary to increase the pay scale for Terry Duckworth employed in the Sanitation Department.

IT IS THEREFORE ORDERED, that the new pay scale for Terry Duckworth shall be increased to \$4.75 per hour effective October 1, 1985.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 10th day of September, 1985.

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, deem it necessary to increase the pay scale for Jimmy D. Stafford, employed in the Sanitation Department.

IT IS THEREFORE ORDERED, that the new pay scale for Jimmy D. Stafford shall be increased to \$4.75 per hour effective October 1, 1985.

SO ORDERED, by the Mayor and Board of Aldermen of the City of Petal, Mississippi, on this the 10th day of September, 1985

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
R. L. Hullum
Leroy Scott

Those present and voting "NAY": None

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

Those present and voting "AYE": W. E. Boutwell
W. H. Campbell
R.L. Hullum
Leroy Scott

Those present and voting "NAY": None

Therebeing no further business, the regular recessed meeting of September 3, 1985 was adjourned on this the 10th day of September, A.D. 1985.

Sidney O. Smith

SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

Priscilla C. Daniel

PRISCILLA C. DANIEL, CITY CLERK

BE IT REMEMBERED, that there was begun and held the regular meeting of the Mayor and Board of Aldermen of the City of Petal, Mississippi, at 7:30 P.M., Tuesday, September 17, 1985 in the Board Room of said City.

Those present: Mayor Sidney O. Smith
City Attorney: Thomas Tyner
Aldermen: W. E. Boutwell
W. H. Campbell
Leroy Scott
R. L. Hullum
Michael Lewis (Arrived Late)
Others present: Paul Shows