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, MAYOR

(SEAL)

ATTEST

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:

//ata

OFFICE:

J.EO_

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

8	I	D	F	0	R	۱
		_	_	_		_

NTITY	ITEM	UNIT PRICE
0.1.1	Letter size copy machine paper 201b (Head 2105 (5A)(a)
	legal size copy machine paper 201h	Mond 2700 (5A/Ca)
	carbon Legal size SNKi Nukote Typewriter	NB
	Tacky Finger	NB
	Size 12 Kraft reg. envelop Sub 28	NB
	Size 10 window envelopes Sub 24	2850 (2500 kgs)
	Size 6 3/4 window envelopes Sub 24	48 Ca (5A)(W)
	Size 10 mailing envelopes Sub 24	NB
	GN2D Balance Ledger for post binders	NB
	m/J 50-30 Columnar sheets	NB
	1 part Green : 14 7/8 x 11 Computer paper * Bar (Sta) So a (modes)
	, 14 7/8 X 11 Data Binders unburst	MB
	Canon 350 Typewriter ribbon	Mi
	Canon 350 Lift off tape	NB
	Ledger sneets	UR.
	9; x 11 white computer paper ((5ta) 196 (3300ks)
	kibbon for teletype machine	N/B
	Bic black fine pt, felt tip pens	NB
	file boxes 6 X 8 or larger	N/B
	9 x 12 File Folders	NB
	3 x 5 plain index cards	NB
	Adding machine ribbon Victor	2425 (walefer)
	Adding machine ribbon - Monroe 3"	2/62 (50 Ne/cu)
*******************	: #19 Calendar refill	N/B
	017-000 Success Desk Calendar refill	NB
	Oxford Pendaflex Hanging Folders(lega	1) Ula

VENDOR Bancruft Flow Co.

ADDRESS LO. HOW 1837

CITY Sawel, No.

PHONE 486-3834 (circle flia)

OFFICE SUPPLIES ALL DEPARTMENTS CITY OF PETAL PHONE- 545-17/6

	BID FORM	PHONE - 343-1770
	ANNIAN BIAS	
	LTEM	UNIT PRICE
	1 -2 Mirado Pencils - Thor #2 Only	.63 dz
	Pilot BPS Fine point pens	no bid
	Liquid Paper (white) #564	.78 ea.
	Liquid Paper (colored)	no bid
	Liquia Paper Thinner	. 56 ea .
	Eox Size 18 rubber bands	no bid
	Lift-off tape IBM Selectric 11 CS-11	no bid
	Correctible Ribbon IBM Selectric II	no bid
	Standard Staples (chisel point #1)	62 bx
	Steno Pads (80 sheet)	no bid
	Scotch Tape, 810-3/4 1296 _ 3M	1.15 [-1
	#1 Gem Clips — Acco	x9 E1.
	Jumbo Paper Clips — Acco	40 lbx
	"While you were out" pads	no bid
	6 x 4 unlined Index cards (100)	no bid
	Letter 1/3 cut file folders 11 pt.	3.95 lbv
	Legal 1/3/ cut file folders 11 pt.	5.10 bx
	Plain world Bond 20# letter size	no bid
	Onion Skin, letter size (409 C)	no bid
	Onion Skin, Legal size (409 E)	no bid
	Blue Manuscript Covers	no bid
	3 inch adding machine paper	no bid
-	24 inch adding machine paper Kiverside Yellow lined legal size pads (9014)	
	Yellow lined legal size pads (9014) Yellow lined leiter size pads (911)	39 ga
	Analysis Pads No. 45-662	
	Analysis Pads No. 35-106	no bid
	milalijasa raus no. 37-100	No pia

VENDOR Magnolie State School Pro
ADDRESS P.O. Box 1094

CITY Columbus MS 39703

PHONE 601-328-8888

SIGNATURE andrea B. Miller

UNIT PRICE LTEM * 2 Mirado Pencils MB Pilot BPS Fine point pens NB _iquid Paper (white) NB liquid Paper (colored) V/B inguid Paper Thinner Box Size 18 rubber bands NB NB N/B Correctible Ribbon IBM Selectric II Standard Staples (chisel point #1) NB NB Steno Pads (80 sheet) NB Scoton Tape, 810-3/4 1296 NB #1 Gem Clips NB Jumbo Paper Clips 'mnile you were out" pads N/B 6 A 4 unlined Index cards (100) NB cetter 1/3 cut file folders 11 pt. NB .egal 1/3/ cut file folders 11 pt. NB NB Flain world Bond 20# letter size Onion Skin, letter size (409 C) NO NB Onion Skin, Legal size (409 E) <u>אית</u> Blue Manuscript Covers 216 Colafes 3 inch adding machine paper 24250 (100 Marks It inch adding machine paper relion lined legal size pads (9014) WB tellow lined letter size pads (911) NB Aralysis Pads No. 45-662 Analysis Pads No. 35-106 VENDOR Banciet Haper Co

BID FORM

BID FORM

OFFICE SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
PHONE - 545-1770

CITY Yawl, Mc 3944/ PHONE 43/9-3234 (circle, dial)

SIGNATURE (Keir Khodus

	Divid Elde.	
<u>:</u>	TEM TPEO 3-in-1 Paper	UNIT PRICE
	tetter size copy machine paper 2016	28.30 cs
	TPCO 3-in-1 Paper	35.90 cs
	carbon car	no bid
	Tacky finger	no bid
	Size 12 Kraft reg. envelop Sub 28	no bid
	Size 10 wirdom envelopes Sub 24	no bid
	/ Size 6 3/4 mindom envelopes Sub 24	no bid
	. Size 16 wuiling envelopes Sub 24	no bid
	1 Ch20 Bulance Ledger for post binders	no bid
	#70 50-30 Columnar sheets	no bid
	1 part Green 14 7/8 x 11 Computer paper Bar /8/6	no bid
 .	14 7/8 x 11 Data Binders unburst	no bid
	Cunon 350 Typewriter ribbon	no bid
	Canon 350 Lift off tape	no bid
	Ledger sneets	no bid
	9. A 11 white computer paper	nobid
<u>-</u>	Riccon for teletype machine	no bid
	Bic Dlack fine pt. felt tip pens	29 ea
	I file boxes 6 % 8 or larger	no bid
	9 X 12 File Folders	no bid
	3 x 5 plain index cards	.29 loka
	Adding machine ribbon Victor	ne bid
	Adjing machine ribbon - Monroe	no bid
	#19 Calendar refill	no bid
	U17-U00 Success Desk Calendar refill	no bid
	Dirord Pendaflex Hanging Folders(lega))	no bid

VENDOR Magnolia State School Pro.

ADDRESS P.O. Box 1094

CITY Columbus US 39703

PHONE 328-888 X

SIGNATURE andrea B. Miller

\$50.00 minimum order -

ALL DEPARTMENTS CITY OF PETAL PHONE- 545-1776 ALL DEPARTMENTS CITY OF PETAL PHONE- 545-1776 BID FORM BID FORM DOMENT BIAS Antial Frais UNIT PRICE UNIT PRICE 551<u>111</u> MITY. ITEM tetter size copy machine paper 201b # 2 Mirado Pencils 144 POZ 6.72 202 1: 3for Pilot BPS fine point pens. Legal size copy machine paper 2016 carbon tegal size SNK1 Nukote Typewriter 8.37 Box Liquid Paper (white) Liquid Paper (colored) Tacky Finger 56 64 Size 12 Kraft reg. envelop Sub 28 Liquid Paper Thinner 3-1.81 Bx Box Size 18 rubber bands 14 28 Size 10 window envelopes Sub 24 10.31 Bx Lift-off tape IBM Selectric II CS-11 1.03 EA 9.11 Bx Size 6 3/4 window envelopes Sub 24 2.08 EA Size 10 mailing envelopes Sub 24 11 : 23 HY Correctible Ribbon IBM Selectric II 8.55 BX Standard Staples (chisel point #1) 133 | GN2O Balance Ledger for post binders 85 8x 9.288x W/J 50-30 Columnar sheets Steno Paus (80 sheet) 78 EA 18.69 FA t past Green

14-2/8 x=11 Computer paper | Bar // - 7. 3/32 | Scotch Tape, 810-3/4 1296 1.98 EA #1 Gem Clips 15 Bx 14 //8 x 11 Data Binders unburst 32769 Jumbo Paper Clips 151 BX Canon 350 Typewriter wibbon-"While you were out" pads Canon 350 Lift off tape 23 60 6 x 4 unlined Index cards (100) edgeneration (.81 PK Letter 1/3 cut file folders 11 pt. 7.12 8X 9: X 11 white computer paper Legal 1/3/ cut file folders 11 pt. 9.15 8x KILLON FOR Lefetype machine fine plack fine pt, felt tip pens Plain World Bond 20# letter size 12.83 BX .80 EA file boxes 6 X 8 or larger armore Onion Skin, letter size (409 C) 8.25 BX 7.57 EA Onion Skin, Legal size (409 E) 10.64 BX 9-1-12 file folders Blue Manuscript Covers 7.55 Bx ...35c5x 3 x 5 plain index cards .46 px an short 3 inch adding machine paper 165 CA -Adding machine ribbon Victor 1.82 Eq 24 inch adding machine paper 33 EA Adding machine ribbon - Monroe 1.49 EQ ा अनुर है। Yellow lined legal size pads विकास 19 Calendar refill 1.20 68 Sept 5/2/3-2 Yellow lined letter size pads (911) 017-000 Success Desk Calendar refill 48 EA 1.74 EA Analysis Pads No. 45-662 ्राजुर्जेंड Oxford Pendaflex Hanging Folders(legal) 4.9159 Analysis Pads No. 35-106 3.12 EA VENDOR OFFICE Supply Co OVED_ ___ ADDRESS/// BREARING DO KOVED_ CITY //BURG MS PHONE 5-14-4011 PHONE SIGNATURE Say / lawaf SIGNATURE

JANITORIAL SUPPLIES:

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

	PHONE - 545-1776
BIO FOR	<u>*</u>
AMMUSI BIL	05
ITEM ·	UNIT PRICE -
PAPER TOWELS June to Fold Char	Jun #812 9th (49coks)
IVORY LIQUID DISHWASHING TOTAL	200% (Agtifas)
PINE SOL 1 gal. size (ACO)	The (6/1gal)
Comet Cleanser 14 oz. siz) 1636 (30/3/oz)
5 gallon garbage bags Mobile) 5PD-1810 5850 (1A)(Ca)
30 gallon garbage bags Mobil) 1/2-3710 50 (250/cgs)
	0134 (12/2007/s.)
(1/40en)	1493 (6/1gol)
	25th (12/2000 kg)
6-J6 Styrofoam Cups	gas CIA/Cay
	to (39th (6/1gal)
(In) A lut	. 1004 (11/1/1)
1// - '	283/ (12/10/5/Ca)
	uffer 1/2 (Smaller)
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111/4/1/1/	2840
	1640)
P. M. Su. Ford South Smely C	7.86
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	R. 14 An. la
	VENDOR Burcoft Fapula.
	ADDRESS 40. 1304 1857
	CITY James, Mr.
	CITY Xamel, Mr PHONE 406-3234 (circle diel SIGNATURE Jun Fleder-Rep.
	PAPER TOWELS TIME TO THE TOWER TOWELS TIME TOWELS TOWELS TOWELS TOWELS TOWELS TOWELS TOWELD TOWELS TOWELD TOWELS TOWELD T

Dax \$ 64 BID FORM JANITORIAL SUPPLIES ALL DEPARTMENTS CITY OF PETAL PHONE- 545-1776

	- AMMUAI BIDS-	UNIT PRICE
NJ1TY	DARER TOUSIS 4400 Per Cs	13.95 Cs `
case	PAPER TOWELS Singlefold Brown IVORY LIQUID DISHWASHING	NB
case	PINE SOL 1 gal. size - Desolve 4-1 Gal	3.75 Gal
ase	Comet Cleanser 14 oz. size	NB
35e	5 gallon garbage bags 24x23-500 Per Cs	7.89 Cs
ase	30 gallon garbage bags 30x36 - 250 Per C	8.13 CS
ase	furniture polich Alpha's Spray & Shine	33.00 Dz
ase	Findex Alpha's Glass Cleaner 4-1 Gal Per G	
ase	Lysol Spray Disinfectant 12-19 oz per Cs	
	6-J6 Styrofoam Cups	11.75 CS
356	Williams Man Chargo	9,95 Gal
15e	THE PARTY OF THE P	10,35 Gal
ase	Water 12/10 PP- Co	32.08 Cs
35e	017110 0903	30.00 Cs
czen	Buffing pads for 15" electric buffer	32.63
عدد	Toilet Tissue	
	Bids will be open	Sept. 3 & 7:30
	,	

T E _	8-26-85	
rкÇ	V E D	

VENDOR ALPHA CHEMICAL & SUPPLY CO. INC. ADDRESS 1914 West Pine St.

CITY Hattiesburg, MS 39401 PHONE (601) 584-8444

SIGNATURE Frank Strike

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

BID FORM

PRICE
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1784
11a. HS. 394
101 HS. 394

No Printing Supply Bidswere 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

Mentlemen:
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 Feburay 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.

Thanks for Your Consideration

Jesse M Smith

CORRUGATED METAL				
CONTRACT NO. See	33-44-039-	March		•
EFFECTIVE DATES:	1, 1985	through Manch 39.	1985	Page :

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

ITEM NAME:	Corrugated A	Arch Pipe	2.66, Asphalt	Coated

TIEN NAME: COTTUGE	ed Arch Fipe 2.00,	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

ITEM NAME: Corrugated Metal Pipe 2.66, Plain Galvanized

Item No.	Dismeter	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

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

PRIVILEDGE TAX NO.

IN MISSISSIPPI-CALL TOLL FREE 1-800-642-3015 STATE CONTRACT # 5-550-01268

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

YOUR ANNUAL BID DATE:

PROPOSED SHIPPING DATE:

SHIPPED VIA: BEST WAY

TRAFFIC SIGNS: SCOTCHLITE ON ALUMINUM - ENGINEERING GRADE

ALL SIGNS MEET APPLICABLE STATE - FEDERAL HIGHWAY SPECIFICATIONS.

DELIVERED PRICES ON ORDERS OF \$500.00 OR MORE.

DE	SC	RI	PTI	N - SIZE:	PRICE	PER	EAC
15		•	_			61	
			18"			20	
				OR 96" X 12"	12.	84	
				OR 24" X 18"	12.	84	ag ja
				OR 80" X 24"	20,	70	
48	**	X	24"		32	84	
24	•i	X	24"	STOP SIGN	 15.	41	interior 1941 to
80	٠;	X 1	30".	STOP SICH	24.		43
36	#4	X	36"	STOP SIGN	85 .	07	
18	"	X	18"		 9.	83	
24	٠,	X 1	24"		16.		
90	**	x :	90"	1996년 1월 이렇게 보다 전기를	25 .		
86	• •	X 1	36"		97.		3.
48	••	X.	48"	and the second s	* 65 .		1.1
30	44	YI	ELO	SIGN	12.	51	
34	• •	YI	a.o	SICN	17.		3. N

ME APPRECIATE THE OPPORTUNITY TO SUBHIT THE ABOVE BID.



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

PRIVILEDGE TAX NO.

STATE CONTRACT # 5-550-01268

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

CORRUGATED METAL CULVERT PRICE LIST

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



PRIVILEDGE TAX NO

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

YOUR ANNUAL BID DATE:

PROPOSED SHIPPING DATE: STOCK

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 96" OR 96" 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 5IGN	21.55
30" X 30" STOP SIGN	83.14
36" X 86" STOP SIGN	48.53
18" X 18"	13.14
24" X 24"	22.59
30" X 30"	84,59
96" X 86"	50.65
48" X 48"	89.52
80" YIELD SIGN	16.50
96" YIELD SIGN	23.62

WE APPRECIATE THE OPPORTUNITY TO SUBHIT THE ABOVE BID.

DESCRIPTION U-CHANNEL POSTS 2 LBS. PER FT. - PAINTED GREEN

7 FT.			\$ 3.48 EACH
8 FT.			6.26 EACH
9 FT.			7.04 EACH
10 FT.			7.82 EACH
12 FT.			9.38 EACH
			garage and the second
DESCRIPT	ION GALVANIZED	U-CHANNEL POSTS	
	and the second		
10 FT.	(2 LBS. PER FT.	1	\$ 10.89 EACH
		1	15.77 EACH
		1	18.00 EACH
		1	18.92 EACH
12 FT	CH LES. PER FI.	1	

DELIVERED PRICES ON ORDERS EXCEEDING \$500.00

WE APPRECIATE THE OPPORTUNITY TO SUBMIT THE ABOVE BID.

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,

LWW:ab

State of Miss. License #10402

11

DAVIS CHEMICALS

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

PHONE (601) 544-1161

Board of Alcermen City of Petal Petal, Miss. 39465

Jentlemen,

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

Steam Cleaning s.ap

5 gel. can 30 gal. 55 gal.

4.95 gal. 4.35 gal. 3.50 gal.

Vechicle Wash

5 gal. can 30 gal. 55 gal.

\$3.90 gal. 3.60 gal. 3/20 gal.

Disenfectant Cleaner Sanation

5 sal. can 30 gal. 55 gal.

5.50 £al. 5.20 £al. 4.40 £al.

Many thanks for your consideration

Davis Chemicals Ray Davis

herin made does not exceed State contract price fixed by the current indexed list of commodities, or the item berin bid is not contained of 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":

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:

None

SEE NEXT PAGE FOR BIDS - WATER DEPT.

	pr	roposal ——		
		NFORD, JR., IN	IC.	
	Ph 1812 HIWAY 11 BY PASS	hone 544-8251 HATTIESBURG, M	USS 20404	
	1012 FIRM I II DI FAGG	HAT HESBURG, M	ISS. 39401	
CITY OF PETAL		PHONE	PATE	27, 1985
Ť		JOB NAME		
P.O. BOX 405		STREET DI	EPARTMENT	
PETAL, MS 39465				
ITECT	DATE OF PLANS			JOB PHONE
hereby submit specifications and estim	ates for:			
		1. 707	2.5	- 2.50
	avel Loaded on			.y. 2.50
	avel delivered		de Petal	- 0.5
	ity Limits by o			.y. 4.75
	rt Loaded on you		ur Pit c	.y. 2.50
	rt Delivered an		al City	
Lim	nits		c	.y. 3.50
Mitsubi	shie 180 Track	Backhoe w/oper	ator per hr.	\$65.00
	International B			60.00
	Ford Tandemn Tr			30.00
LTauuu	Ford Tanneum II	ncks w/ operago	(1 <u>DC</u> <u> </u>	
				
			,	
				
				
### ##################################	furnish material and labor	r — complete in accorda	ance with above specificati	ons, for the sum
			dollars (\$	
syment to be made as follows:	ė			

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

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

. ca .	RALEIGH, N.C.	THOMASVILLE, GEO MATERIAL PROPOSA	L & CONTRACT		C(I) UMBIA S C PH 803 798 0510	PH 305-88/001
34 4916 PF	4 818 876 6972	DAVIS		WEST PALM BEACH, FLA PH 305 863-8797	ORLANDO FLA PH 305-843-0790	FT MYERS FLA PH 813 574 364
26 6733 P	H 615 244 1874 PH 704 399 4517	WASTE			TAMPA FLA PH 813 884 1699	JACKSONVILLE. F PH 904 388-46
. MISS KA 54-0330 P	KI 615 574-4638	OUSTAILES				
lo		Branch Office		Date		
	· · · · · · · · · · · · · · · · · · ·		Shipping Address			
			_			
			PAGE 4 -			
	o continuing approval of credit.	JOB NAME				
Subject to E GOOD U		EST. DELIVERY TIME	F	O.B. POINT OF O	RIGIN	
ANTITY	l	SIZE AND DESCRIPTION OF	ITEM		UNIT PRICE	EXTENSIO
	2" SB - 226-	-023807 F/C Clamp	for PVC/Stee	1	20.78	
		-069007 F/C Clamp			35.65	
	 	-0090507 DITTO			41.81	
		-111007 DITTO			54.67	
		-690-722 Compr.			45.18	
		-905-945 DITTO			57.69	
		-1110-1140 DITTO			74.94	
	 	Bell Joint Clamps	3		69.99	
	8" DITTO				96.78	<u> </u>
	10" DITTO				121.42	
		ve Boxes - Based	on 6 or more		20.00	
	562-S CI Val		on 6 or more		26.00	
	502-5 CI VAI	ve boxes				L
	Razorback RP	Showels (guaras	nteed) 12 or	more	14.50)
				more	14.50)
	DITTO SP	SHOVEIS (Buurus				
		TERMS - CO	NDITIONS		reclacement for defect	ive parts shall c
charge of 1 % unt allowed by ICELLATION-I moify Davis ag	vy conflicting statement contained in this see so pey for materials upon delivery I risk described in the buyer's purchase or ment as herein stated and this agreement especing time of payment. % per month (18% per annum) will be lew. If for any reason, may be made only with painst foss.	or any other quotation, the buyer in accepting as imvoiced, rether than upon completion of der. It is also understood that the buyer agrees supersedes any statement by the buyer upon charged on past due accounts, or the highest Davis' written consent and on terms that will rovided. Davis Water & Waste Industries, Inc. and warrantes, including but not limited to any	ERRORS: The Company res specifications. TAXES: The amount of any shipment, and or use of the			
is), its employied warranty of s' sole obliget ge, of any parment thereof, tsoever is marational divisional divisional ment thereof, tsoever is marational divisional divis	ion with regard to goods manufactured bit or parts thereof which shell, upon exa disclose to Davis' satisfaction an original with respect to products manufact in of Davis.	rovided, Davis Water & wester inclusions. Inc. and ewarrantes. Including but not limited to any purpose as to its product. y it is limited to repeir or replacement, without minimistion, and within one year of the date of intel defect or defects therein. No werranty used by an entity other than Davis or any	personable control of the following the personable control of the following the control of the following the follo	all not be liable for failur sused directly or indirectly mon carrier or our truck Company. This proposal	e or delay in performir by invasion, riot, wer to meet schedules or contingent upon the	ng any obligati fire, flood, stril any other cau continuing ava
posal Acc		day of19	Submitted	DAVIS MET	ER & SUPPLY	div.
me of Purc	haser			baviswa الأربي ackson	_	- DOO I NIE
		P.O. No	Branch Office	M C K S O II / OL		

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

ATLANTA 6A PH 404 934 4916	RALENGH, N.C. PH 918 876 6972		MATERIAL PROPOS	SAL & CONTRACT		EDLUMBIA 5 C PH 863 798-8510	F1. LAUDERDALE. PH. 395 587-90
THOMASVILLE, GA PH \$12-226 5733	NASKVILLE, TENA PH 615 244 1824	CHARLOTTE N.C. PH 704 399 4517	DAV		WEST PALM BEACH, FLA PH 305-863-8242	ORLANDO, FLA PH 305-843 0790	FT. MYERS, FL PH, 813 574 36
JACKSON, MISS PH 801-354-0330	KNOXVILLE, TENN PH 615 524-4638	11. 70. 00.	WAST			TAMPA FLA PH 813-884-1699	JACKSONVILLE PH 104 388 46
					Date _		
Quote No			Branch Office	Chinaina Addana			
Sold To				Shipping Address			
				PAGE 3			
TERMS	ict to continuing a	pproval of credit.	JOB NAME _				
QUOTE GOOI	D UNTIL		EST. DELIVERY TIME		F.O.B. POINT OF O	RIGIN	
QUANTITY			SIZE AND DESCRIPTION	OFITEM		· UNIT PRICE	EXTENSIO
	3/41	Std. Str	aight Meter Coupl	ings		1.40	
	1"	DITTO		.,		2.50	
	3/4	H-15403	3-Part Union			4.10	
	1"	DITTO				2.50	
	3/41	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 Stop	s L/W		7.60	
	1"	H-1500-2	P IP x IP Curb Sto	ps L/W		19.50	
	3/4"	H-15170	Compr. x FIPT Cur	b Stops		9.00	
	3/4"	H-14350	Compr. x Meter nu	t Curb Stops		9.75	
	3/4"	H-14258	Angle Curb Stops	Compr. x Mete	r nut	8.95	
	2"	H-10283	IP x IP Valves			54.90	
							<u> </u>
						<u> </u>	
TERMS-Net 30 D	Dava—		TERMS - CO	ONDITIONS Correction of such defects by	repair to or supplying a re	placement for defective	parts shall cone
Notwithstanding a this quotation, ag	my conflicting states rees to pay for mat	nent contained in this or erials upon delivery as	any other quotation, the buyer in accepting invoiced, rather than upon completion of	however, if Davis is not in rec All warranty claims will tikewis	y Davis heraunder. All of hipt of written notice of suc ie be so waived. No warran	Davis' obligations here th alleged defects within ity is included against, n	under will be wi n seid one year pi or shell Davis be:
delivery of all mate to the terms of pay its purchase order	orials described in the ement as herein state respecting time of pe	e buyer's purchase order ed and this agreement si syment.	any other quotation, the buyer in accepting invoiced, rather than upon completion of , it is also understood that the buyer agrees upersedes any statement by the buyer upon	Correction of such defects by fulfillment of all obligations. It however, if Devis is not in rec. All warranty claims will likewit for, any sepanse involved in damages for any ellegad negli theory, other than under the is damage or expense directly of modification of its said production of the said production of the said production of the said productions of the s	removal, reinstallation or gence, breach of warranty, mited warranty set forth sh	eny other incidental, o express or implied, stri	consequential or ct liability or any
Late charge of 1 % amount allowed by	:% per month (18% y law.	perannum) will be ch	arged on past due accounts, or the highest	damage or expense directly o modification of its said produ	indirectly caused by the ucts, or from any other ca	me of, unauthorized regulate. Use, repairs and r	peir of or unauthe modifications mu
			avis' written consent and on terms that will	ERRORS: The Company reservance specifications.	prior to any use, repair or m ves the right to correct all	oomcation. typographical or clerics	al errors in the pri
(Davis), its employ	yees and agents, me	einafter specifically prov ke no express or implied fitness for a particular pu	rided, Davis Water & Waste Industries, Inc. werranties, including but not limited to any more as to its product	TAXES: The amount of any a shipment, and or use of the ac	pplicable tax or other gov uipment covered by this q	emmental charge upon uotation, shall be adder	the production, to the price and
				be paid by the purchaser. PERFORMANCE: Davis shall failure or delay should be cau difficulty or failure of commessonable control of the Co	not be liable for failure o	x delay in performing a y invasion, riot, war, fin	sny obligation if s, flood, strike or
shipment thereof, whatsoever is me operational divisio	disclose to Davis' ide with respect to n of Davis.	satisfaction an original products manufacture	is limited to repair or replacement, without nation, and within one year of the date of all defects of defects therein. No warranty of by an entity other than Davis or any	difficulty or failure of comminessonable control of the Comminesterial through regular source	on carrier or our truck to impany. This proposal co is.	meet schedules or any ntingent upon the con	y other cause be tinuing availabile
Proposal Acce			day of19	Submitted	DAVIS METE	R & SUPPLY div	·.
	haser			n . n	DAVIS WATE	R & WASTE INC	USTRIES, I
By Name & Title			P.O. No	0-6	ackson, MS	Ques	
Shipping Add		EVA	EPTIONS: Quotation good for quoted sain	By Joh	n K Gardr	er	no exceptions to
cu	STOMER CO)FY	EPTIONS: Quotation good for quoted pric part of these conditions unles guarantee the quantities and sp	a agreed to in writing and atta secifications as shown herein to	ched hereto. The issuence in exect accord with the	ce of this quotation in job plans and speci	does not neces fications. In all
			unit prices will apply.				
					1.		

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

	MATERIAL PROPOSAL & CONTRACT	PH 803 798 0510	Lis 200 261
MANUEL BA NA	ASSYMILL TUNN CHARLOTTI, N.C. PH. 305 863.8 PH. 305 863.8 WATER PH. 305 863.8	H.FLA ORLANDO, FLA 192 PH 305-843 0790	FT MYTRS PH 813 574
CKSON MISS KA	HIXVILLE, TENN	TAMPA, FLA PH 813 884 1699	JACKSONVILL PH 994 388
	H 815 524 4638		
ote No	Branch Office	Date	
	Shipping Address		
	JOB NAME PAGE 2		
Subject to	EST DELIVERY TIME F.O.B. POINT	OF ORIGIN	
QUANTITY	SIZE AND DESCRIPTION OF ITEM	· UNIT PRICE	EXTENSI
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	
1	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	
1	8 x 3/4 DITTO	17.30	<u> </u>
	10 x 3/4 DITTO	20.98	
1	6 x 2 DITTO	20.98	
	8 x 2 DITTO	21.56	<u> </u>
+	10 x 2 DITTO	27.16	

EF	MS-Net 30 Days—
nis oli t	inflistanding any conflicting statement contained in this or any other quotation, the buyer in accepting quotation, agrees to pay for materials upon delivery as involond, rather than upon completion of year of all materials described in the buyer's purchase order. It is also understood that the buyer agrees to terms of payment as herein stated and this agreement supersodes any statement by the buyer upon strickes order respecting time of payment.
ate me	charge of 1 %% per month (18% per annum) will be charged on past due accounts, or the highest untiallowed by laws:
vd	CELLATION-If for any reason, may be made only with Davis' written consent and on terms that will entity Davis against loss.
IN Da	TED WARRANTY: Except as hereinafter specifically provided, Davis Water & Waste Industries, Inc. as), its employees and agents, make no express or implied warranties, including but not limited to any

CUSTOMER COPY

HALEIGH N.C. PH. 919 876 8972

ATLANTA GA PH 48 934-4916

__ day of __

CUSTOMER COPY

COLUMBIA S.C. FE LAUDIBUA PH 803 798 0510 PH 305 581

AFLANTA GA HALFIGH N.C. PH 404 934 4916 PH 919 876 6977

		DAVIS METER & SUPPLY div. DAVIS WATER & WASTE INDUSTRIES, II
P.C	J. 110.	Branch Office Jackson, MS. Sy John K. Gardner
EXCEPTIONS:		d quantities only. Any additions or changes will be negotiated. There are no exceptions to seed to in writing and attached hereto. The issuance of this quotation does not need attached as shown herein to be in exact accord with the job plane and specifications. In all o

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

COCUMBIA S.L. PH 863 788 0510

OHLANDO, FLA PH 305-843 0790

WEST PALM BLACH FLA PH 305 863 8797

FI SALIDENUAL PH 305 587-0

F1 MYERS | PH 813 574

IACKSON MISS 71	MINATURE THAN	WASTE C	1AMPA FLA JACKSONVEL! Frt 813-884 1599 PH 894 388
PH 601-354 0330 P	-	iza Sala	
Quote No	Branch Office	lackson, MS	Date August 29, 19
Sold To May	or & Board of Alderman	Shipping Address	ctober 1, 1985 to
Cit	y of Petal		
	y Hall Purchasing Dept.		arch 31, 1986
TERMS Pet	al, MSJOBNAM	ΛΕ	
	o continuing approval of credit INTIL EST, DELIVERY TIME	F./	O.B. POINT OF ORIGIN
	SIZE AND DESCRIPT		• UNIT PRICE EXTENSI
QUANTITY			5_18
	3/4 x 6 S/B 245 Redi-Cla	111111111111111111111111111111111111111	5.55
			6.35
			6.39
	2 x 6 DITTO	Couplin	
		zed Comp. Couplin	5.98
	1" DITTO		9.63
	1 1/2" DITTO		
	2" DITTO		12.14
Type A	6" Mueller A-2380-20 MJ Gat	e Valve	245.16
	8" DITTO		381.41
	10" DITTO		592.73
Type B	6" Mueller H-862 MJ Cut-in		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
TERRAC New 20 De	. =	S - CONDITIONS Correction of such defects by recognitions of the	epair to or supplying a replacement for defective parts shall on Davis hereunder, All of Davis' obligations hereunder will be

TERMS - CO	
s— conflicting statement contained in this or any other quotation, the buyer in accepting to pay for materials upon delivery as invoiced, rather than upon completely of securities of described in the buyer's purchased to the pay of the payments appeared to the payments appeared to the payments appeared to the payment to the buyer upon occining time of payment, and the payment supersedes any statement by the buyer upon open month (18% per annum) will be charged on past due accounts, or the highest in	Correction of such defects by repair to or supplying a replacement for defective parts shall of utilificant of all obligations by Desirs hereunder. All of Daris o'displicions hereunder with the however, if Davis is not in receipt of written notice of such alleged defects within seal view of the seal of th
or any reason, may be made only with Davis' written consent and on terms that will stross.	ERRORS: The Company reserves the right to correct all typographical or clerical errors in the specifications.
 Except as hereinafter specifically provided. Davis Water & Waste Industries, Inc. s and agents, make no express or implied warranties, including but not limited to any erchantability or fitness for a particular purpose as to its product. 	TAXES: The amount of any applicable tax or other governmental charge upon the product shipment, and or use of the equipment covered by this quotation, shall be added to the price be paid by the purchaser.
with regard to goods manufactured by it is limited to repair or replacement, without in parts thereof which shall, upon examination, and within one year of the date of sclose to Desivi, satisfaction an original defect or defects therein. No warranty with respect to products manufactured by an entity other than Davis or any (Davis.	PERFORMANCE: Davis shall not be liable for failure or delay in performing any obligation failure or delay shall obligate and the state of common carrier or our truck to meet schedules or any other caus reasonable control of the Company. This proposal contingent upon the continuing availurateral through regular sources.

amount allowed by lew.	authorized in writing by Davis prior to any use, repair or modification.
CANCELLATION-If for any reason, may be made only with Davis' written consent and on terms that will indemnify Davis against loss.	ERRORS: The Company reserves the right to correct all typographical or clarical errors in the specifications
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.	TAXES: The amount of any applicable tax or other governmental charge upon the product shipment, and or use of the equipment covered by this quotation, shall be added to the price be paid by the purchaser.
Davis' sole obligation with regard to goods manufactured by it is limited to repair or replacement, without charge, of any part or parts thereof witch shall, upon examination, and within one year of the detect of shipment thereof, declose to Davis satisfaction on original deflect or deflects therein. No warranty whatsoever is made with respect to products manufactured by an entity other than Davis or any operational division of Davis.	PREFORMANCE Davis shall not be liable for failure or delay in performing any obligate failure or delay whould be caused directly or indirectly by immission for, twe, the flood, strik difficulty or failure of common center or our truck to meet schedules or any other caus reasonable control of the Company. This proposal contingent upon the continuing aver material through regular sources.
Proposal Acceptedday of19	Submitted
Name of Purchaser	
P.O. No	Branch Office Jackson, MS.
Harrie & Title	Voluk Storpen

Shipping Address CUSTOMER COFY

P.O.No. Branch Office Jackson, MS.

By John K. Gardner

EXCEPTIONS: Quotetion good for quoted prices and quelifities only. Any additions or changes will be negotiated. There are no exception of these conditions unless agreed to in writing and attached hereto. The sequence of this quotetion does not in quarantees the quentities and specifications as shown herein to be in exact accord with the job plane and specifications. In unit prices will apply

Prop	naal
JOHN L. SANFO	ORD. JR., INC.
Phone 54	14-8251
1812 HIWAY 11 BY PASS	HATTIESBURG, MISS. 39401
City of Petal	PATE August 20, 1985
P.O. Box 405	Water &Sewer Department
CITY, STATE AND ZIP CODE	OB LOCATION
Petal, MS 39465	JOB PHONE
We hereby submit specifications and estimates for:	
we nelledy submit specifications and estimates for.	
Clay Gravel Loaded on you Clay Gravel delivered any	
City Limits by our	·
Fill Digt Loaded on your	
Fill Dirt Delivered any p	
Limits	c.y. 3.50
Mitsubishie 180 Track Bac	khoe w/ operator per hr. \$65.00
TD-15C International Bull	
LT8000 Ford Tandemn Truck	s w/operator per hr. 30.00
SE SETTEMENT hereby to furnish material and labor — co	mplete in accordance with above specifications, for the sum of:
Payment to be made as follows:	
	· · · · · · · · · · · · · · · · · · ·
	•
All material is guaranteed to be as apacified. All work to be completed in a workmantifier manner according to standard practices. Any observation or deviation from above specifications involving eather costs will be assected enly upon written orders, and will become an entre charge over and above the assistants. All agreements contingent upon stribes, accidents or delays beyond our control. Owner to carry first, borneds and other recessary insurance. Our westerns are fully overered by fortunent's Compensation intersers.	Authorized John A John Historized Signature Authorized Signature Signature Authorized Signature Signatu
A southwest of Misses and	
Acceptance of #compassal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized	Signature
to do the work as specified. Payment will be made as outlined above.	Signature
Date of Acceptance:	
WIFE - PETAL	

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



TO City of Petal

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 currest price last. 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.

TITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	VARIOUS HAND TOOLS FOR THE PETAL WATER AND SEWER DEPARTM	ENT	
	1: Standard Heavy Duty Shovel	8.50	
\Box	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 p	rice	
_	fixed by the Current indexed list of Commoditites, or th	e	
	item herein bid upon is not contained on siad current li	st."	-
	Bothy Willette		
- 1			

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

το City of Petal

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 check 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 spe-cified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' excise or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

ANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	COPPER SERVICE TUBING, POLYBUTYLENE WATER SERVICE TUBING		
	FOR THE PETAL WATER & SEWER DEPARTMENT		
	l: 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		<u> </u>
	current list."		
			
	Roday Wellette.		
			

VIKING UTILITY SUPPLY INC.

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



TO City of Petal

NAME OF JOB

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

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

ANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	ENGINE OILS & GREASE FOR GASOLINE & DIESEL AUTOMOT	IVE TYPE	
	ENGINES		·
	30 W.H.D. Series 3 Motor Oil	N/B	<u> </u>
	Multi Purpose Grease	N/B	
	•		
	Bobley (e) illette		
	Brody (1) Stateles		
			
		*	
		-	

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



TO City of Petal

NAME OF JOB

Gentler

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

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.

ANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	5: P.V.C. Water Pipe		
	6" Class 150 DR18 C900 Pipe	3.20	<u> </u>
	8" " " " "	5.55	<u> </u>
	10" " " " " "	8.48	<u> </u>
			<u> </u>
	"The bid herein made does not exceed the State Contract		<u> </u>
	price fixed by the Current indexed list of Commodities,		
	or the item herein bid upon is not contained on said		<u> </u>
	current list."		
	Bobby Wille		<u> </u>
	, ,		<u> </u>
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VIKING UTILITY SUPPLY INC.

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



City of Petal то

TERMS

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

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. specifications. Quotations are surject to change without notice and errors are subject to consecutive.

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IANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	3/4" Schedule 80 P.V.C. Coupling	•85	
	1" " " "	.47	
	14" " " "	1.33	
	1½" " " "	.86	
	2" " " "	1.25	
	Caps		
	3/4" Schedule 40 P.V.C. CAP	.13	
	1" " " "	.26	
	14" " " "	.33	
	1½" " " "	.34	
	2" " " "	.42	
	3/4" Schedule 80 P.V.C. Cap	.64	
4	1" " " " "	1.14	
	1½" " " "	1.38	
	1½" " " "	1.38	
	2" " " " "	2.73	
	Bushings		
	All 3/4" Bushings	.13	<u> </u>

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TO City of Petal

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NAME OF JOB

LOCATION

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IANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	All 1" Schedule 40 Bushings	.20	
	All 1½" " " "	.31	
	All 1½" " " "	.34	
	All 2" " " "	.44	
	All 3/4" Schedule 80 Bushings	.20	
	A11 1" " "	.57	
	A11 1½" " "	.90	
	ALL 1½" " "	1.24	
	A11 2" " " "	1.76	
	4: P.V.C. Cement		<u></u>
	1/2 Pint Y.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.

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SERVICE

TO City of Petal

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ANTITY			DES	CRIPTIC	N OF M	TER	IALS		UNIT	PRICE
3	/4" S	chedule	40	P.V.C	45 Deg	ree	E11		.26	
1		"	••	••	**	,			.43	
1	<u>.</u>	11	"	.,	**		**		 .44	
1	1 ₂ 11	**		11	**		11		 .55	
2	**	- 11			"	••	11		1,14	
3	/4" S	chedule	80	P.V.C.	45 De	gree	E11		.99	
1	••	11		••	11	**	**		1.48	
1	<u>'</u> ''	••		**	11	**	**		1.90	
1	12"	**	••	**	**	**	11		1.30	
2	"		••		••	11			1.73	
Coup	lings	:								
3	/4" S	chedule	40	P.V.C.	Coupl	ing			.13	
1	"				••	_			.22	
1	<u></u>	**	**		**				.22	
1	1 ₂ "	,,		**	**				.23	
2				11	.,				.47	
								** ***		

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TO City of Petal

•

NAME OF JOB

TERMS

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NTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	g: Plugs		
	3/4 Galvanized Plugs	.60	
	1" " "	.60	
	14" " "	1.00	
	1½" " "	1.35	
	2" " "	1.91	
-			
"1	The bid herein made does not exceed the State Cor	ntract	
	rice fixed by the Current Indexed list of Commo	ı	
OI	r the item herein bid upon is not contained on sa	aid	<u> </u>
	urrent list."		
			<u> </u>
	Bodley Willi	00.	
	No. of		

VIKING UTILITY SUPPLY INC.

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



• City of Petal

010, 01

TERMS

LOCATION

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ANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	14" P.V.C. Schedule 40 Tee	.43	
	15" " " "	.52	ļ
	2" " " " "	.75	
	3/4" P.V.C. Schedule 80 Tee	.64	
	1" " " " "	.98	
	1½" " " "	3.50.	ļ
	15" " " "	1.95	
	2" " " " "	1.87	
	3/4" P.V.C. Schedule 40 Ell	.18	
	1" " " " "	.34	
	1½" " " " "	. 57	
	1늘" " " "		
	2" " " " "	.88	
	3/4" Schedule 80 P.V.C. Ell	.44	
	1" " " " "	.72	
	14" " " "	.95	<u> </u>
	13" " " "	.79	
	2" " " " "	1.11	

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TO City of Petal

Gentlemen:

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NAME OF JOB

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UANTITY	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
	1: P.V.C. Water Pipe I.P.S.		
	3/4" Schedule 40 P.V.C. Pipe	.14	-
	1" " " "	.19	
	1½" " " " "	. 25	<u> </u>
	13	.31	
	2" " " "	.40	
	3/4" Schedule 80 P.V.C. Pipe	.24	
	1" " " "	.36	
	15" " " "	.50	
	15" " " "	.62	
	2" " " " "	.80	3
	3/4" Schedule 200 P.V.C. Pipe	,09	<u> </u>
	l" " " "	.12	<u> </u>
	1}" " " "	N/B	
	1½" " " "	N/B	
	2" " " "	N/B	

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το City of Petal

Gentlemen

TERMS

LOCATION

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PRICE DESCRIPTION OF MATERIALS 2: P.V.C. Water Pipe I.P.S. 2" Schedule 160 Gasket Pipe 2.07 10" " " " " " N.A.* 2" Schedule 40 Gasket Pipe 6" " " " " N.A.* 10" " " " N.A.* N.A.* 2" Schedule 80 Gasket Pipe N.A.* 10"_ " " " " *N.A. Not Available 3: P.V.C. Water Pipe Fittings 3/4" P.V.C. Schedule 40 Tees

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City of Petal

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YTITHAUG	DESCRIPTION OF MATERIALS	UNIT	PRICE
	l x Short Galvanized Nipples	.46	
	1 x 2" " "	.46	
	1 x 4" " "	.65	
	1 x 6" " "	.87	
	1 x 8" " "	1.31	
	l‱ x Close " "	.52	ļ
	1½ x Short " "	.56	
	1½ x 2" " "	.56	
	1½ x 4" " "	.81	<u> </u>
	1½ x 6" " "	1.09	<u> </u>
	1½ x Close ""	.62	<u> </u>
	1½ x Short " "	.66	
	1½ x 4" " "	.96	
	1½ x 6" " "	1.25	<u> </u>
	2 x Close " "	.87	
	2 x Short " "	.98	
	2 x 4" " "	1.27	
	2 x 6" " "	1.70	<u> </u>

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TO City of Petal

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QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	2 x 3/4" Galvanized Bushings	2.04	
	2 x 1½" " "	2.04	
	2 x 1½" " "	2.04	
	2 x 1" " "	2.04	<u> </u>
	e, Couplings		
	1½" Galvanized Coupling	1.37	
	3/4" " "	.62	
	1" "	.91	
	14" " "	1.08	<u> </u>
	2" " "	2.07	<u> </u>
	f. Nipples	<u> </u>	
	3/4 x Close Galvanized NIpples	,29	<u> </u>
1	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	

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City of Petal то

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QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
- COARTINE	2 x 3/4" Galvanized Tee	5.03	
	2 x 1½" " "	5.03	
	2 x 1½" " "	5.03	
	2 x 1" " "	5.03	
	c. Reducers		-
	1 x 3/4" Galvanized Bell Reducer	1.25	ļ
	1½ x 1½" " " "	1.94	
	1½ x 1" " " "	1.94	
	1½ x 3/4" " "	1.94	II
	2 x 3/4" " " "	2.78	<u> </u>
-	2 x 1½" " "	2.78	
	2 x 1½" " "	2.78	<u> </u>
	2 x 1" " "	2.78	
	d. Bushings		-
	1 x 3/4" Galvanized Bushing	1.09	4
+	1½ x 1¼" " "	1.76	
	1½ x 1" " "	1.76	
	1½ x 3/4" " "	1.76	1

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το City of Petal

Gentlemen:

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LOCATION

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QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	الْمِ" Galvanized Street Ell	2.16	
	13" " "	2.68	
	2" " " "	3.97	
	3/4" Galvanized 45 Degree Ell	1.03	
	1" " " "	1.18	
	11/4 " " " "	2.05	
	1½" " " "	2.47	
	2" " " "	3.45	
	b. Tees		
	3/4" Galvanized Tee	.98	
		1.64	
į,	•	2.57	1 8
	12	3.24	
	15	4.63	
		1.79	
	1 x 3/4" Galvanized Tee	3.45	
	1½ x 3/4" " "		
	1½ x İ" " "	3.45	

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TO City of Petal

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QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	STEEL WATER PIPE, STEEL PIPE FITTINGS FOR THE PETAL		
	WATER & SEWER DEPARTMENT		
	1: Steel water Pipe		<u></u>
	3/4 x 21' Galvanized Pipe	N/B	
·	1" x 21' " "	N/B	
	1½" x 21' " "	N/B	
	1½" x 21' " "	N/B	
	2" x 21' " "	N/B	
	2: Steel Pipe Fittings, Galvanized Malleable Iron	ļ	
	a. Ells and Street Ells	ļ.:	-
	3/4" Galvanized Ells	.53	-
) 1" " "	1.09	-
	1½" " "	1.70	-
	1½" " "	2,24	-
	2" " "	3.24	-
	3/4" " Street Ell	.83	-
	1" " " "	1.39	-

VIKING UTILITY SUPPLY INC.

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SERVICE DATE 8-21-85

TO City of Petal

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

LOCATION NAME OF JOB

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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	
1½ x 6" " "	6.14	
1½ x 6" " " "	6.64	
2 x 6" " " "	6.96	
2: Compression Fitting for Steel Pipe		
	6.27	
]" " " "	7.23	
15" " "	8.89	
	10.08	
2" " "	18.85	
"The hid 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 cur	rent list."	
	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 1 x 6" " " " 1½ x 6" " " " 2 x 6" " " " 2: Compression Fitting for Steel Pipe 3/4 #522 Dresser Coupling 1" " " 1½" " " " 2" " " " "The bid herein made does not exceed the State Contract price fixed by the Current indexed list of Commodities,	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 1½ x 6" " " " 6.14 1½ 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 1½" " " " 8.89 1½" " " " 10.08 2" " " " 18.85

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City of Petal

Gentlemen:

NAME OF JOB

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YTITHAUS	DESCRIPTION OF MATERIALS	TINU	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."		
	Bobly Willette		
		į.	
-			
			<u> </u>

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το City of Petal

Gentlemen:

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NAME OF JOB

LOCATION

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UANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	VARIOUS BRASS VALVES AND FITTINGS FOR WATER SER	RVICE 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" Cl4-33 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" BL11-233W	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" Bll-777	49.71	

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City of Petal

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QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	BRASS GATE VALVES FOR THE PETAL WATER & SEWER DEPT.		
	1" #3000 Gate Valve	9.18	
	1½" " " "	13,38	
	13" " "	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 li	t."	
	of the Item Neters 525		
	Bolleyle illette		
		+	

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City of Petal

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NAME OF JOB

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CAST IRON, MECHANICAL JOINT, GATE VALVES FOR THE CITY OF PETAL, MISSISSIPPI		
OF PETAL, MISSISSIPPI		
	·	<u> </u>
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		
	6" M.J. Gate Valve 8" " " 10" " " " B: Cut-In Gate Valve 6" Cut-In Gate Valve 8" " " 10" " " " C: Tapping Valves 6" Tapping Valve	6" M.J. Gate Valve 258.36 8" " " "

VIKING UTILITY SUPPLY INC.

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



City of Petal

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QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRI
		ONE	FOUR
	8" M.J. 1/16 Bend	94.05	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	ļ	
	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
	g" " "	37.52	35.54
	10" " "	47.33	44.84
	ì		
	Can be delivered from Stock to 10 days after receipt		
	of Purchase Order		
	"The bid herein made does not exceed the State Contract	t.	_
		1	+1

VIKING UTILITY SUPPLY INC.

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



TO City of Petal

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QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	8 x 7½" M.J. Oversized Coupling	ONE 92.85	FOUR 87.97
	8 x 12" " " "	107.82	102.14
	10 x 7½" " " "	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		

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LOCATION

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QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	Compression Coupling	ONE	FOUR
	6" Trans. Coupling	46.54	44.43
		60.12	57.38
	8	84.40	80.57
	10" " "		
	Bell Joint Leak Clamps		58.79
	6" #274 Leak Clamp	61.59	
	8" " "	85.17	81.30
	10" " "	106,85	102.00
	2" " "	38.60	36.84
	Solid Sleeves	51,29	48.59
	6 x 75" M.J. Solid Sleeve	63.67	60.32
	6 x 12" "	66.59	63.08
	8 x /3" "	81.73	77.43
	8 x 12"	86.01	81.49
	10 x /3" "	106.09	100.50
	10 x 12" " "		69.34
	6 x 7½" M.J. Oversized Coupling	73.19	69.34
		1 05 10	11 00 117

VIKING UTILITY SUPPLY INC.

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



To fity of Petal

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TY	DESCRIPTION OF MATERIALS	UNIT	PRICE
_	MALLEABLE IRON TAPPING SADDLES FOR THE PETAL WATER		
\dashv	& 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	
\Box	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		<u> </u>
	of Commodities, or the item herein bid upon is not		
	contained on said current list "	1	1

VIKING UTILITY SUPPLY INC.

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



TO fity of Petal

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NAME OF JOB

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QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	4½ x 12" Barrel Extension	182.25	
		212.25	
	43 X 18"	242.25	
	4½ x 24" " "	272.25	
	43 x 30" " "	302.25	
	4½ x 36" " "	302.23	
	Repair Kits for M & H Fire Hydrants		#
	4½ VO Repair Kit	57.75	
	5½ V0 " "	57.75	
	"The bid herein made does not exceed the State Contract	<u> </u>	
	price fixed by the Current indexed list of Commodities		
3	or the item herein bid upon is not contained on said co		
	list."	 	
	Bobbyle illette		
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VIKING UTILITY SUPPLY INC.

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



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DESCRIPTION OF MATERIALS	UNIT	PRICE
SLEEVES, VALVES VARIOUS PIPE FITTINGS AND MAINTENANCE	SUPPLIES FOR	
THE PETAL WATER AND SEWER DEPARTMENT		<u> </u>
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

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City of Petal

NAME OF JOB

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UANTITY	DESCRIPTION OF MATERIALS	UNIT	UANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
1	FIRE HYDRANTS FOR THE CITY OF PETAL, MISSISSIPPI	***		FIRE HYDRANT BARREL EXTENSION SECTIONS AND REPAIR KITS		<u> </u>
	Size #1: 5½ VO, 2 Way Hydrants		<u> </u>	FOR THE PETAL WATER & SEWER DEPARTMENT		<u> </u>
	5½V0, 2 Way, 3' Bury, 6" M.J. Shoe	501.73	<u> </u>	Barrel Extensions		
	5½ VO, 2 Way 4' Bury, 6" M.J. Shoe	525.23	 	Size 1: Muellar #A-24015	N/B	
	5% VO, 2 Way,5' Bury, 6" M.J. Shoe	546.55	<u> </u>	Size 2: Muellar #A-24013	N/B	
				Size 3: Muellar #A24007	N/B	
	Sizes #2: 5½ VO, 3 Way		<u> </u>	Size #4 Muellar Centurian	N/B	
	5½ VO, 3 Way, 3' Bury, 6" M.J. Shoe	553.01	<u> </u>			-
	5½ V0, 3 Way, 4" Bury, 6" M.J. Shoe	581.37	<u> </u>	Repair Kits		-
	5½ VO, 3 Way, 5' Bury, 6" M.J. Shoe	608.99	<u> </u>	#1: Muellar #A24015	N/B	
			<u> </u>	#2: Muellar Centurian	N/B	
	"The bid herein made does not exceed the State Contract		<u> </u>			
	price fixed by the Current Indexed list of Commodities,		<u> </u>	M & H Barrel Extensions		
	or the item herein bid upon is not contained on said		<u> </u>	5½ x 12" Barrel Extension	147,75	
	current list."		1	5½ x 18" " "	232.75	-
			<u> </u>	5½ x 24" " "	267.75	-
	(Solly 1) Wells.			5½ x 30" " "	302.95	-
1	7		II	5½ x 36" " "	337.75	

VIKING UTILITY SUPPLY INC.

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dity of Petal



DATE 8-21-85

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	or sales tax applicable hereto will be added to the prices and terms not said constituted as		to sales and appropriate and the first price and to the price and the first price and				
ANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICEUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE	
	TURBIN TYPE WATER METERS FOR THE PETAL WATER ¢ SEWER			A COMPLETE MODERNIZATION OF EXISTING "OLD TYPE" BADGER			
	DEPARTMENT			WATER METERS OF ALL SIZES FOR THE PETAL WATER &			
	2" Turbin Type Water Meter #W-160	291.90	 	SEWER DEPARTMENT			
	6" " " #W-2000	1,469.74	<u> </u>	5/8 x 3/4" Model SC	N/B		
	8" " " #W-2000	2,203.80	<u> </u>	1" Model SC	N/B		
	10" " " #W-5500	4,100.59		1½" " "	N/B		
			<u> </u>	2" " "	N/B		
	"The bid herein made does not exceed the State Contract		<u> </u>				
	price fixed by the Current indexed list of Commodities,		4				
	or the item herein bid upon is not contained on said		<u> </u>				
	current list."						
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TO City of Petal

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ANTITY	DESCRIPTION OF MATERIALS	UNIT	PRIC	DESCRIPTION OF MATERIALS	UNIT	PRICE		
	CAST IRON METER BOX RINGS & LIDS WITH LOCKS FOR THE		 	VALVE BOXES FOR THE CITY OF PETAL, MISSISSIPPI				
	PETAL WATER AND SEWER DEPARTMENT		 	5½ VO 18x 24 Valve Box	22.00			
	Standard Meter Box Lids Only	N/B	<u> </u>	5½ V0 24 x 36 " "	28.00			
	Heavy Duty Meter Box Lids Only	N/B	<u> </u>					
	Meter Box Key for Above Lids	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				
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VIKING UTILITY SUPPLY INC.

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

SERVICE

To City of Petal

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ANTITY	DESCRIPTION OF MATERIALS	U	NIT	PI	RICE
	MOLDED PLASTIC METER PITS OR BOXES WITH ACCESSORIES FOR				
	PETAL WATER AND SEWER DEPARTMENT	10	25	50	100
	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 lis	t."			
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	Bobby Wellte				
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VIKING UTILITY SUPPLY INC.

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



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QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
	WATER COOLERS FOR THE CITY OF PETAL, MISSISSIPPI		
	Plastic Industrial Series	N.B	
	Soly Willette.		
	•		
		i i	
-		*	

CENTRAL PIPE SUPPLY
By Lawy Siellies

0.	N, MS. 39204 1-3500	P.O. BOX 18940 MEMPHIS, TENNESSEE 38118 (901) 365-1260	P.O. BOX 332 HEIDELBERG, MS. 39439 (601) 787-3482	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 F P.O. BOX 332 HEIDELBERG, MS. 39439 (601) 787-3482
	y of Octal	Your No Project	10 Mo Bid	TO CITY AND Retail		8-15
	Vital mis	Date Required_	Sept 3 1985	Octob mix	•	MO BER
UAN.	· · · · · · · · · · · · · · · · · · ·	DESCRIPTION	UNIT UNIT	- may	Date Required	Sept 3 1985
JAN.	1-1/ Hali	Cocedlina	PRICE	TEM QUAN,	DESCRIPTION	טאוז שוויי ו
	7-1 SHELL:	correguing	- 7/23 =		v. Zces	7 1102
			1.04	1-11 x 314	1	2.95
	1-1/4		1.41	1-1/2 X /		2.95
-	2	Stall	2138	= \ \ \alpha \ \ \x \ \ \\ \ \ \ \ \ \ \ \ \ \ \ \		4.30
	3/4 X ("VOSC LE 3/4 X 1-1/-	X70CC. FIGURE	135	1 2 X/		4,30
	3412		,38	10 /X 3/4 Low.	Bell Reducers	4:30
	3/4×4		174	1-1/2×1-1/4	1	1.64
	3/4 X X		1.16	1-1/2 X 1		1.64
	1 & Class		1,50	2 × 3/4	 	1.64
	112		5-2.	211/2		2.39
	1 14		- 177	2 x 1 1/4		2,39
+	116		103	2 X / /	n	2,39
-	111 y Close		1.61	1 X 314 Lalu.	Beyling	192
	1-11-1 X 2		ilale	1-1/2 11		1.43
	1-11-5x4		196	1-1/2/3/4		1.43
\dashv	1-1/- (X/- DO.		1,30	2 X 3/4		1.72
<u>1</u>	1-4-2 X 101/2	V (1 / 20 1	2 X 1-1/1/	<u>, , , , , , , , , , , , , , , , , , , </u>	7,72
date_	es are F.O.B. Defal	mits.	<u> </u>	hipping date 2 X /		1.72
	T CENTR	AL PIPE SUPPLY, INC.	Laur Lullus	+ CENTD	Ву	Cuy Sullus.
P.O. 8	YARE RD. PEARL, MS 39208 50X 8946 SON, MS. 39204	AL PIPE SUPPLY, INC.	HEIDELBERG INDUSTRIAL PARI P.O. BOX 332 HEIDELBERG, MS. 39439		AL PIPE SUPPLY, INC.	buy dullus
P.O. E JACK	WARE RD. PEARL, MS 39208	B 3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 38118 (901) 365-1260	HEIDELBERG INDUSTRIAL PARI P.O. BOX 332	101 WARE RD. PEARL, MS 39208 P.O. BOX 8946 JACKSON, MS. 39204 (601) 969-3500	AL PIPE SUPPLY, INC.	HEIDELBERG INDUSTRIAL P.O. BOX 332 HEIDELBERG, MS. 39439 (601) 787-3482
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P.O. 6 JACK (601)	Son, MS. 39204 969-3500 Color Belal Sily V.D. 2 was Si	ALPIPE SUPPLY, INC. B 3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 38118 (901) 365-1260 Your No Project Date Required DESCRIPTION G B J R Fix Hy Selfo Lift Letter Hum. Male Joes Letter Letter Annoching of July Letter Annoching of July Letter Mannoching of July Mannoching of Mannoching Mannoching of Mannoch	HEIDELBERG INDUSTRIAL PARIL P.O. BOX 332 HEIDELBERG, MS. 39439 (601) 787-3482 8-/3 MO BCS UNIT WHIT WHIT PRICE UNIT PRICE UNIT 480.75 49540 51450 570.00 587.00	101 WARE RD. PEARL, MS 39208 P.O. BOX 8946 JACKSON, MS. 39204 (601) 969-3500 To. Otto of Outof Dutal Dictal 1-1/4 1-1-1 2 3/4 Stolo.	AL PIPE SUPPLY, INC. PIPE JUPPLY, INC. 3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 38118 (901) 365-1260 Your No Project Date Required DESCRIPTION THE FLIP	HEIDELBERG INDUSTRIAL P.O. BOX 332 HEIDELBERG, MS. 39439 (601) 787-3482 G. M.C. B. A. ALPT 3, 1985 UNIT UNIT UNIT
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3998 RUNWAY ROAD

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

Your No

101 WARE RD. PEARL, MS 39208

P.O. BOX 8946 JACKSON, MS. 39204 (601) 969-3500

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e may have the pleasure again. CENTRAL PIPE SUPPLY

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No.	QUAN.	DESCRIPTION	UNIT UNIT	TOTAL
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We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY

By Jan Bullin

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CENTRA 101 WARE RD. PEARL, MS 39208 P.O. BOX 8946 1ACKSON, MS. 39204 601) 969-3500 Petty Of Betal	3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 3811 (901) 365-1260	HEIDELBERG INDUSTRIAL PAR P.O. BOX 332 18 HEIDELBERG, MS. 39439 (601) 787-3482 8 13 6 MC Ref Ged Left 3, 1985 UNIT UNIT PRICE UNIT PRICE 189, 00 189, 00 264,00	To C	D1 WARE RD. PEARL, MS 3920 O. BOX 8946 ACKSON, MS. 39204 01) 969-3500	8 3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 381 (901) 365-1260 Your No Project Date Require DESCRIPTION	HEIDELBERG INDUSTR P.O. BOX 332 118 HEIDELBERG, MS. 394 (801) 787-3482 GIO. Before J. G. 13 14.92 17.6
01 WARE RD. PEARL, MS 39208 10. BOX 8946 ACKSON, MS. 39204 501) 969-3500 This of Betal	3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 3811 (901) 365-1260	HEIDELBERG INDUSTRIAL PAR P.O. BOX 332 18 HEIDELBERG, MS. 39439 (601) 787-3482 8 13 6 MC Ref Ged Left 3, 1985 UNIT UNIT PRICE UNIT PRICE 189, 00 189, 00 264,00	To C	D1 WARE RD. PEARL, MS 3920 O. BOX 8946 ACKSON, MS. 39204 01) 969-3500	8 3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 381 (901) 365-1260 Your No Project Date Require DESCRIPTION	HEIDELBERG INDUSTR P.O. BOX 332 118 HEIDELBERG, MS. 394 (801) 787-3482 GIO. Before J. G. 13 14.92 17.6
01 WARE RD. PEARL, MS 39208 O. BOX 8946 ACKSON, MS. 39204 01) 969-3500	3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 3811 (901) 365-1260	HEIDELBERG INDUSTRIAL PAR P.O. BOX 332 18 HEIDELBERG, MS. 39439 (601) 787-3482 8 13 6 MC Ref Ged Lift 3, 1985 UNIT UNIT PRICE UNIT PRICE 189, 00 189, 00 264,00	TO CANAL STEEL STE	DI WARE RD. PEARL, MS 3920 O. BOX 8946 RCKSON, MS. 39204 OI) 969-3500 The Artist String Stri	8 3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 381 (901) 365-1260 Your No Project Date Require DESCRIPTION	HEIDELBERG INDUSTR P.O. BOX 332 118 HEIDELBERG, MS. 394 (801) 787-3482 GIO. Before J. G. 13 14.92 17.6
CENTRA O1 WARE RD. PEARL, MS 39208 O. BOX 8946 ACKSON, MS. 39204 O1) 969-3500 Otty Of Betal Dia may M. JA X 3/4 SC. Diff of Gentral JAC Bish H Jackfack Ja	3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 3811 (901) 365-1260	HEIDELBERG INDUSTRIAL PAR P.O. BOX 332 18 HEIDELBERG, MS. 39439 (601) 787-3482 8 13 6 MC Ref Ged Lift 3, 1985 UNIT UNIT PRICE UNIT PRICE 189, 00 189, 00 264,00	To CA	1	8 3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 381 (901) 365-1260 Your No Project Date Require DESCRIPTION	HEIDELBERG INDUSTR P.O. BOX 332 118 HEIDELBERG, MS. 394 (801) 787-3482 GIO. Before J. G. 13 14.92 17.6
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on Ware RD. PEARL, MS 39208 O. BOX 8946 ACKSON, MS. 39204 O1) 969-3500 Ety of Betal May 1/2 Jhe Rid H Gentral Form John Soft Explorement May 1/2 John S	JOHN SUPPLY, INC. 3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 381 (901) 365-1260 Your No Project Date Requir DESCRIPTION FR MILLY MA	HEIDELBERG INDUSTRIAL PAR P.O. BOX 332 18 HEIDELBERG, MS. 39439 (601) 787-3482 8 13 6 MC Bed PRICE UNIT PRICE THE STANDARD PRICE PRICE PRICE THE STANDARD PRICE THE STANDARD PRICE THE STANDARD PRICE THE PRICE PRICE THE STANDARD PRICE THE PRICE PRICE THE PRICE T	To GA	DI WARE RD. PEARL, MS 3920 O. BOX 8946 ACKSON, MS. 39204 OI) 969-3500 The first sell sell sell sell sell sell sell se	8 3998 RUNWAY ROAD P.O. BOX 18940 MEMPHIS, TENNESSEE 381 (901) 365-1260 Your No Project Date Require DESCRIPTION	HEIDELBERG INDUSTR P.O. BOX 332 118 HEIDELBERG, MS. 394 (801) 787-3482 GINO. Before Fred Sept 3 19 Unit Price 10:3 14:92 17:6 23:4 Dols not Social The Guneral Before Social The Social Ecusion

Shipping date_

The above prices are F.O.B. What meets are forms:

Terms:

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

CENTRAL PIPE SUPPLY

	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		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 INDUS P.O. BOX 332 HEIDELBERG, MS. 38 (601) 787-3482	
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	Note !	Project 4	M. Rid		0 \$ 0 = 1	Your NoProject	MO Sil	
	Octor miss	Date Required	Scot 3, 1985		Sifal most	Date Required	Sept 3, 19	25
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_	of Commodities	I on The Stein	Herin sil riper		10		33. 52.	
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	ing date			Shipping d			ï	
			S. 39204 MEMPHIS TEI	/ ROAD 10 NNESSEE 38118	(601) 787-3482	ak	Com Skel	
		To Oil 9	(1 Ostal)	Your No		_1855_		
		D. to		Project	GMG Bed			
		- Grilly	- PUD	Date Required	Sept 3, 1985			
		ITEM QUAN.						
		No. 17/	DESCRIPTION	7 7 - 2	UNIT PRICE UNIT	TOTAL		
		1	C all Gurpose Le	ik Doft	in damp 4.46			
		1-1/1	11 Selle		4:88			
		1-1/	16 -		530			
		2/2/	6		5.72			
		2 3/1	- Hall Complete	in Co	Aling 6,00			
		1/1/1	7		7,25			
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			any Herein Bill 2	al DI	not contra	(
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CENTRAL PIPE SUPPLY, INC.



€ TO:

ENTION

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

QUOTATION

City of Petal

QUOTATION NO: #497

Petal, Ms. 39465

8-30-85 DATED:

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d Amfac

City of Petal

Petal, Ms. 39465

Fire Hydrants for the City of Petal, Ms.

DE TO:

TENTION

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

QUOTATION

₹ S-40 PVC Tee

Polyvinyl Chloride (PVC) Water Pipe, PVC Fittings & PVC Cement for the Petal Wtr. &

GOOD UNTIL: October 1, 1985 March 31, 1986

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

ERENCE	Fittings	& PVC Cement for the Petal Wtr. &	F.O.B. POINT: Pet Terms Net 10th	
M	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		₹ 200# PVC s/w Pipe	.10f+	
		1" DITTO	.14	
		11/2" "	.20	
		14 1½" "	.27	
		54 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.31	
		₹" S-40 DITTO	.15	
		1" DITTO	.21	
		1. DITTO	.26	
		1½" 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 NA	n/a	
		6" DITTO	#1	
		O DIIIO		

11

AMFAC PIPE AND SUPPLY COMPANY

.21 ea

.41

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.78

Amfac

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

QUOTATION

E TO: City of Petal

TENTION

PERENCE

ŒM.

Petal, Ms. 39465

QUOTATION NO: #497

DATED:8-30-85

TOTAL

GOOD UNTIL: October 1, 1985

March 31, 1986

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

	лерт.			UNIT PRICE
_	QUANTITY	UANTITY DESCRIPTION		
		1" #	#3000 Gate Valve	8.87 sa
		14"	DITTO	12.93
		1 1 "	DITTO	15.20
		2"	DITTO	20.24
			4	

AMFAC PIPE AND SUPPLY COMPANY

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

QUOTATION

ADE TO: City of Petal

TTENTION

EFFRENCE

Petal, Ms. 39465

QUOTATION NO: #497

DATED: 8-30-85

GOOD UNTIL: October 1, 1985 March 31, 1986

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

TEM QUANTITY 6 D.I MJ Retainer Gland 13.42 00 20.75 DITTO 8

d Amfac

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

QUOTATION NO: #497

DATED: 8-30-85

Terms Net 10th Petal

TOTAL

UNIT PRICE DESCRIPTION QUANTITY 511.00 90. A-422 Hydrant 3'Bury 6" MJ D150 Shoe 538.00 DITTO 4*Bury DITTO

565.00 5'Bury DITTO DITTO 100 563.00 A4423 Hydrant 3' Bury D-150 Shoe 590.00 DITTO 4' Bury DITTO 617.00 DITTO 5' Bury DITTO

AMFAC PIPE AND SUPPLY COMPANY

10

DITTO

30.86

TO:

RENCE



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

QUOTATION

City of Petal

Petal, Ms. 39465

QUOTATION NO: #497

DATED: 8-30-85

Valve Boxes for the City of Petal, Ms.

GOOD UNTIL: October 1, 1985 March 31, 1986 F.O.B. POINT: Petal

QUANTITY DESCRIPTION UNIT PRICE TOTAL

> 461-S CI Valve Box 18" -24" 20.00 gc 562-S CI Valve Box 24" - 36" 26.00 00

Amfac

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:

ATTENTION

ITEM

REFERENCE

QUANTITY

DATED: 8-30-85

October 1, 1985 March 31, 1986 Petal, Ms. GOOD UNTIL:

TOTAL

October 1, 1985

TOTAL

GOOD UNTIL:

Copper Service Tubing, Polybutylene Water Service Tubing for the Petal Wtr. & Sewer Dept. F.O.B. POINT: DESCRIPTION UNIT PRICE

3" 250# Polybutylene Tubing

.291 ٠49 ا

DITTO 3" Inserts for Above

.65 ea.

DITTO

.75 ea.

AMFAC PIPE AND SUPPLY COMPANY

AMFAC PIPE AND SUPPLY COMPANY

Annfac

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

QUOTATION

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

QUOTATION

QUOTATION NO: #497 MADE TO: City of Petal

Petal, Ma. 39465

ATTENTION

REFERENCE

ITEM

DATED: 8-30-85

GOOD UNTIL: October 1, March 31,

F.O.B. POINT: Petal

UNIT PRICE DESCRIPTION QUANTITY

Std Plastic Meter Box

Molded Plastic Meter Pits or Boxes With

Accessories for Petal Water & Sewer Dept.

8.00 ea.

Jumbo Plastic Meter Box 16.00 ea. MADE TO: City of Petal

Petal, Ms. 39465

QUOTATION NO: #497

DATED: 8-30-85

ATTENTION REFERENCE

March 31, 1986 F.O.B. POINT: Petal, Ms. Malleable Iron Tapping Saddles for the Petal Water & Sewer Dept. UNIT PRICE

ITEM QUANTITY DESCRIPTION

> 8.60 ea 2 x 3 cc D.S. Saddle 13.37 6 z 3 cc DITTO

8 x ½ cc 16.90 21.35 10 x ½ cc

14.97

6 x 2 IP 19.94

8 x 2 TP 23.17 10 x 2 IP

AMFAC PIPE AND SUPPLY COMPANY

AMFAC PIPE AND SUPPLY COMPANY

PAGE 2		
DESCRIPTI N	TRUCK LOAD	ITI
6 x 7½ MJ Solid Sleeve	46.16 9 0	51.29 æ
6 x 12 DITTO	57.29	63.67
8 x 7½ "	59.91	66.59
8 x 12 "	73.54	81.73
10 x 7½ "	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 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 1 2	33.76	37.5 2
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:	•	Petal. Ma. 39/65		QUOTATION NO DATED: 8-30-6	
ATTENTION			ous Pipe Fittings &	GOOD UNTIL:	October 1, 198 March 31, 1986
REFERENCE	Maintenan Sewer Dep	çae Supplies	for the Petal Water &	F.O.B. POINT	
ITEM	QUANTITY		DESCRIPTION	Terms Net 10 UNIT PRICE	TOTAL
		2 x 7½ #226	F/C Repair Clamp	18.63 gc	· · · · · · · · · · · · · · · · · · ·
	v*	6 x 7½	DITTO	31.94	
		8 x 7 1	11	37.46	
		10 x 7½	"	48 .9 9	
		2 x 12	**	26.53	
		6 x 1 2	tt	51.07	
		8 x 12	ti .	60.02	
		10 x 12	Ħ	76.91	
		6 #433	Cast Transition Coupling	47.39	
		8	DITTO	61.21	
		10	11	85.94	
		2 #274	Bell Jt. Clamp	39.30	
		6	DITTO	62.71	
		8	**	86.72	
		10	Ħ	108.80	

AMFAC PIPE AND SUPPLY COMPANY

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MADE TO:

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

QUOTATION

City of Petal	QUOTATION NO:#497
Petal, Ms. 39465	DATED: 8-30-85
	GOOD UNTIL:October March 31
Cast Iron, Mechanical Joint, Gate Valves for the City of Petal, Ms.	F.O.B. POINT: Petal Terms Net 10th Prox

ATTENT				Marc
REFERE	NCE for the City of	hanical Joint, of Petal, Ms.	Gate Valves	F.O.B. POINT: P Terms Net 10th
ITEM	QUANTITY	DES	CRIPTION	UNIT PRICE
		6" A2380-	20 Gate Valve	219.00 🕬
		8"	DITTO	3կ1.00
		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
		3.05	ስምም ስ	605.00

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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		QUOTATIO	ON NO: #497 8-30-85	
ATTENTION			GOOD UNI	FIL: October 1	., 1985 -
REFERENCE		s, Collar Leak Clamps and ngs for the Petal Wtr. & Sewen	F.O.B. I	March 31, POINT: Petal t 10th Prox.	1986
ITEM	QUANTITY	DESCRIPTION	UNIT PRI		TOTAL
		3 x 6 All Purpose Repair C	Lamp #245	5.55 20	
		$\frac{3}{4}$ x 6 All Purpose Repair Cl 1 x 6 DITTO	Lamp #245	5.55 20 5.95	
			Laum.p #2145		

2 **x** 6

14"

12"

3 Galv Dresser

AMFAC PIPE AND SUPPLY COMPANY
By Billy Planguer

AMFAC PIPE AND SUPPLY COMPANY

6.83

6.41 7.40

9,09

10.30 12.98

By Belly Changin

e and the second se					Page 2		
QUANITY	Page 2 DESCRIPTION	umit: Trice NaCH	TOTAL	QUANITY	DESCRIPTION	UNITE PRICE EACH	TOTAL
					$1\frac{1}{2} \times 1$ Std Galv. Tee	3.25 aa	
	2" S-40 PVC Tee	1.13 🗠			2 x 👼 DITTO	4.70	
	₹ s-40 pvc 90°	.20			2 x 1 "	4.70	
	1" DITTO	•30			2 x 1½ "	4.70	
	1 1 " DITTO	•55			$1 \times \frac{3}{4}$ Galv Reducer	.85	
	1 2 " DITTO	.58			1½ x 1¼ "	1.35	*
	2" DITTO	.90			1 2 x 1 "	1.35	
v	3 S-40 PVC Coupling	.20			1½ x ¾ "	1.35	
	1" DITTO	.25			2 x 👼 "	1.90	
	1½" DITTO	•33			2 x 1½ "	1.90	
	12" DITTO	•35			2 x 1½ "	1.90	
	2 DITTO	•55 •			2 x 1 "	1.90	
	₹" S-40 PVC Caps	.16			1 x 3 Galv Bushing	•75	
	1#: DITTO	.26		•	1½ x 1¼ "	1.15	
	1½" DITTO	•35			1½ x 1 "	1.20	
	1½" DITTO	.40			1½ x ½ "	1.20	
	2" DITTO	.47			2 x 🖟 "	1.40	
	2 x 1½ S-40 PVCs/w Bush	.68			2 x 1½ "	1.35	
	2 x 1 DITTO	.68			2 x 1½ "	1.40	
	2 x 1" DITTO	.68			2 x 1 "	1.40	
`	2 x ½" DITTO	.68			3 Galv. Coupling	•55	
	1½ x 1½ DITTO	. 40			1 " "	•55 •85	
	$1\frac{1}{2} \times 1 DITTO$. 40		•	14 "	1.15	
as a second	1½ x ¾ DITTO	.40			12 "		
•	· · · · · · · · · · · · · · · · · · ·	.40		•	2 "	1.35	*
	1\frac{1}{4} \times 1 DITTO 1\frac{1}{4} \times \frac{3}{4} DITTO	.40			X x cl Std Galv Nipple	1.90	
		•25		•	₹ x 1½ "	.22	
	1 x ½ DITTO	1.45			2 x 2 "	.23	
4	½ Pt. PVC Cement	2.30			2 x 4 "	•25	
•	Pt. " "	3.90			2 x 6 #	•36	
	QT. * "	3.05 ft			3 x 8 "	•49	
	6 150# C-900 PVC Pipe	5.25			lxcl "	• 7 5	
	8 DITTO	8.00				•32	
	10 DITTO	0.00			2	, 33	
					1 x 2 #	•33	
					1 x 4 "	.48	
					1 x 6 "	.64	
	<i>:</i>		·		1 x 8 "	.9 6	•

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 0 & 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 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 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 (40,000,00) to be repaid on or before February, FORTY THOUSAND DOLLARS 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, Forcest 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, Forcest 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:

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.

CERTIFICATE

L, 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.

CERTIFICATE

I, Herbert Ray Nobles, Superintendent of Schools of the Petal Municipal Separate School District, Petal, Forcest 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.

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

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. Bout

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 litagation 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. Hullum 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.

MAYOR SIDNEY O. SMITH

(SEAL)

ATTEST:

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. Hullum
Michael Lewis Abson

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

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 ALR CONDITIONING THE PETAL JUNIOR HIGH SCHOOL AUDITORIUM.

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 3td, 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 Juntor High School 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, 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 Pebruary 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 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

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.

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 execting buildings to be used for school purposes, such as renovations and additions, and for the purpose of purchasing equipment for such buildings; 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.

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, Forcest 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 Heagen
"Aye" ABSENT - W. C. RAINEY, JR

"Aye" ·

"Ave"

CERTIFICATE

I, Daniel Yeager, President of the Board of Trustees of the Petal Municipal Separate School District, with added territory, of Petal, Forcest 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

CERTIFICATE

I, W.C. RAINEY, Jr, Secretary of the Board of Trustees of the Petal Municipal Separate School District, with added territory, of Petal, Forcest County, Mississippi, do hereby certify that the above and foregoing is a true and connect copy of the Resolution duly and lawfully adopted by the Petal Municipal Separate School Distict 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.

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

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 TRUSTEES OF THE PETAL MUNICIPAL BEPARATE 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, Porrest 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 Porrest 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 ithe necessary air conditioning of the Petal Junior High School Auditorium.

WHEREAS, the Mayor and Board of Alderman of the City of Petal, Porrest County, Mississippi, further finds, sustains and adjudicates that, pursuant to the provisions of Section 2 of said Chapter 30, General Laws of Mississippi of 1053, 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, Porrest 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 Anditorium. purchase equipment therefor the approximate aggregate cost and the purchasing to air condition building 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 afterFebruary 1,1986by 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

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 that 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.

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 facts, 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

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, Porrest 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 additional 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).

\$28,000.00 as authorized and 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 <u>1st</u> day of <u>0CTOBER</u>, 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 that 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 adjucated in compliance with the provisions of said Section 3 of said Chapter 30, General Laws of Mississip; 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, MAYOR

Alderman <u>Campbell</u> 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.

RESOLUTION

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 copporate 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 as 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, 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 lenght 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 recompiled; 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.

Diam of Smith

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 87,763.00 Total funds available For Fiscal Year Ending 9-30-86 \$<u>113,445.00</u> **EXPENDITURES:** Public Works: Capital Outlay Total 90,445.00 Culture & Recreation Other Services & Charges Capital Outlay 8,000.00 15,000.00 Total \$23,000.00 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 State Shared Revenues	10,200.00 550,900.00
Charges for Services: Sanitation Culture & Recreation	60,000.00
Fines & Forfeits: Miscellaneous	85,000.00 34,600.00
Total from all sources other than taxation Balance at beginning of year Total revenue from sources other than taxation Amount necessary to be raised by tax levy	\$905,400.00 \$323,500.00 \$1,228,900.00 \$331,298.00
Total available cash and anticipated revenue from all sources	\$ <u>1,560,198.00</u>
EXPENDITURES: General Government: Personnel services Supplies Other Services & Charges Capital Outlay Total	\$170,793.00 6,050.00 135,323.00 9,000.00 \$321,166.00

GENERAL FUND - cont'd EXPENDITURES - cont'd	BUDGET AMOUNTS	ROAD MAINTENANCE FUN	n
General Government - cont'd Public Safety:			
Personnel Services	\$432,434.00	For the year ending 9-30-86	
Supplies Other Services & Charges	23,050.00 52,975.00	Petal, Mississippi	
Capital Outlay Total	\$535,459.00	Balance - October 1, 1985	\$ 19,975.00
Public Works:	*		<u> </u>
Personnel Services Supplies	\$ <u>189,916.00</u> 61,000.00	Payments to be received October 1, 1985 - September 30, 1986	25,000.00
Other Services	185,300.00	Total Funds Available	
Capital Outlay Total:	7,000.00 \$443,216.00	For Fiscal year ending 9-30-86	\$ <u>44,975.00</u>
Health & Welfare:		EXPENDITURES	
Personnel Services Supplies	\$ <u>11,588.00</u> 1,500.00		•
Other Service & Charges Capital Outlay	3,150.00	Public Works: Other Service & Charges	\$ 44,975.00
Total	16,238.00	Total	\$ 44,975.00
Culture & Recreation:			
Personnel Services Supplies	*\$ <u>14,665.00</u> 9,100.00		
Other Services & Charges Capital Outlay	7,000.00		
Total	41,465.00	WATER & SEWER REVENUE	FUND
Miscellaneous: Judgements & Losses	•	For the year ending 9	-30-86
0+1	23,480.00	Petal, Mississipp	i
Total	23,480.00	DEMENUEC	
Total General Fund Expenditures	\$ <u>1,381,024.00</u>	REVENUES: Metered Sales	\$490,000.00
Balance at end of year	\$179,174.00	Miscellaneous	116,594:00
TOTAL EXPENDITURES AND YEAR END BALANCE	\$ <u>1,560,198.00</u>	Beginning cash in bank Total Revenue	\$616,594.00
	•	EXPENDITURES:	\$500,000.00
11	•	Transfers to other funds Ending cash balance	116,594.00
		Total Expenditures	\$ <u>616,594.00</u>
MUNICIPAL FIRE PROTE	CTION		
For the year ending 9	-30-86	********	
Petal, Mississipp	1	WATER & SEWER O & M	i.
		For the year ending	9-30-86
Balance - October 1, 1985	\$ 20,900.00	REVENUES:	
Payments to be received		Transfer from Revenue Fund	\$282,315.00 11,500.00
October 1, 1985 - September 30, 1986	31,650.00	Miscellaneous Income Beginning cash in bank	78,650.00
Total Funds Available for fiscal year ending 9-30-86	\$ 52,550.00	Total Revenues	\$372,465.00
EXPENDITURES	· <u></u>	EXPENDITURES: Personnel Services	\$163,095.00
		Supplies	36,700.00 94,020.00
Public Safety: Other Service & Charges	\$ 2,400.00 50,150.00	Other services & charges Ending cash in bank	78,650.00 \$372,465.00
Capital Outlay Total Municipal Fire	$\frac{50,150.00}{52,550.00}$	Total Expenditures	
			·
1 11	•		
		WATER & SEWER R & E	FUND
	•		
		For the year ending	
DEBT SERVICE FUND	<u>.</u>	Petal, Mississip	μı
For the year ending 9-	30-86	DEVENUES	\$,52,095.00
REVENUES:		REVENUES: Transfers from Revenue Fund	5,000.00 66,266.00
Rents	\$ -0- \$ 11,100.00	Interest on Inv. Beginning cash in bank	\$123,361.00
Interest Other- User Fees	\$\frac{11,100.00}{164,035.00}	Total Revenue	
Total from all sources other than taxation	\$ <u>175,135.00</u>	EXPENDITURES:	\$ 7,000.00
Balance at beginning of year Reserve Requirements	111,874.00 237,986.00	Supplies Other Services	26,361.00 40,000.00
Total revenue from sources	524,995.00	Canital Improvements	50,000.00
other than taxation Amount necessary to be raised	325,654.00	Ending reserve balance Total Expenditures	\$123,361.00
by tax levy Revenue from all sources	\$850,649.00		
EXPENDITURES: GENERAL LISSUES:			
Bonds redeemend Interest on Bonds	\$164,000.00 179,491.00		
Paying agent fees Loan repayment requirements	250.00 9,196.00		
REVENUE #1SSUEScs: Bonds redeemed	\$ 82,438.00		
Interest on Bonds Paying Agent Fees	74,757.00		
RESERVE REQUIREMENTS:	\$244,826.00		
ENDING CASH BALANCE:	95,441.00		
TOTAL EXPENDITURES:	\$850,649.00		
. :	*		

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

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 incresing the pay for Terry Ducksworth and Jimmy D. Stafford to \$4.75 per hour each effective 10-1-85. Alderman Campbell seconded the motion.

<u>OR DE R</u>

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 Ø. SMITH, MAYOR

(SEAL)

ATTEST:

PRISCILLA C. DANIEL, CITY CLERK

BE IT REMEMBER ED, 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