

BE IT REMEMBERED that there was begun and held the regular meeting of the Mayor and Board of Aldermen of the City of Petal, Ms at 7:30 P.M. on Tuesday, September 15, 1987 in the Board Room of said City.

Those present: Mayor Sidney O. Smith
 City Attorney: Thomas Tyner
 Aldermen: W. E. Boutwell
 W. H. Campbell
 R. L. Hillum
 Leroy Scott
 Others present: Bill Prout
 Carroll Harmon
 Paul Shows

The Mayor declared a quorum present and declared the City Council in session. The invocation was offered by W. H. Campbell.

WHEREAS Alderman Campbell made a motion that the minutes of the regular meeting of September 1, 1987 and the regular recessed meeting of September 3, 1987 be adopted as written. Alderman Scott seconded the motion.

Those present and voting "AYE": W. E. Boutwell
 W. H. Campbell
 R. L. Hillum
 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 publicly open and read the sealed bids for the backhoe for the sewer department. The bids read as follows, to-wit:

| | |
|---|--|
| Mississippi Road Supply P.O. Box 1491 Jackson, Ms 39215-1491 | \$29,715.00 35,029.00 alternate bid |
| Stribling Equipment Co. Hwy 49 S. P.O. Box 6038 Jackson, Ms 39208 | \$28,945.00 |
| Mauldin Company Hwy 49 N. Rt. 15 Box 676 Hattiesburg, Ms 39401 | \$32,245.00 |
| Lee Tractor Co. P.O. Box 2803 Gulfport, Ms 39505 | \$28,280.36 |

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

Those present and voting "AYE": W. E. Boutwell
 W. H. Campbell
 R. L. Hillum
 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 and read the sealed bids for the 6 month bids for Water & Sewer Dept. supplies. The bids read as follows, to-wit:

SEE

FOLLOWING

PAGES

FOR

BIDS

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

ATLANTA GA PH 404 534 4918... NASHVILLE, TENN PH 615 256 1234... JACKSON, MISS PH 601 354 8330

COLUMBIA S.C PH 803 738 0510... FT LAUDERDALE PH 305 547... TAMPA, FLA PH 813 884 1889



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

TERMS Subject to continuing approval of credit. QUOTE GOOD UNTIL _____ EST. DELIVERY TIME _____ F.O.B. POINT OF ORIGIN _____

Table with 4 columns: QUANTITY, SIZE AND DESCRIPTION OF ITEM, UNIT PRICE, EXTENSION. Includes items like A-420 Fine Hyd 3' Bury, 4' Bury, 5' Bury, and A-423 Fine Hyd 3' Bury, 4' Bury, 5' Bury.

Page 5

TERMS - CONDITIONS. Notwithstanding any conflicting statement contained in this or any other quotation, the buyer in accepting this quotation, agrees to pay for materials upon delivery as invoiced, rather than upon completion of delivery of all materials described in the buyer's purchase order.

Proposal Accepted _____ day of _____ 19 ____ Submitted _____ Name of Purchaser _____ By _____ P.O. No. _____ Shipping Address _____

EXCEPTIONS: Quotation good for quoted prices and quantities only. Any additions or changes will be negotiated. There are no exceptions to these conditions unless agreed to in writing and attached hereto.

CUSTOMER COPY

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

ATLANTA GA PH 404 534 4918... JACKSON, MISS PH 601 354 8330

NASHVILLE, TENN PH 615 256 1234... TAMPA, FLA PH 813 884 1889



COLUMBIA S.C PH 803 738 0510... FT LAUDERDALE, FLA PH 305 547 0510

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

TERMS Subject to continuing approval of credit. QUOTE GOOD UNTIL _____ EST. DELIVERY TIME _____ F.O.B. POINT OF ORIGIN _____

Table with 4 columns: QUANTITY, SIZE AND DESCRIPTION OF ITEM, UNIT PRICE, EXTENSION. Includes items like 2" Turbin Type Meters 4/Flanges, 6", 8", 10", and 455-202 R2485 RAZOR BACK ROUND POINT SHOVEL.

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

Page 6

TERMS - CONDITIONS. Notwithstanding any conflicting statement contained in this or any other quotation, the buyer in accepting this quotation, agrees to pay for materials upon delivery as invoiced, rather than upon completion of delivery of all materials described in the buyer's purchase order.

Proposal Accepted _____ day of _____ 19 ____ Submitted _____ Name of Purchaser _____ By _____ P.O. No. _____ Shipping Address _____

EXCEPTIONS: Quotation good for quoted prices and quantities only. Any additions or changes will be negotiated. There are no exceptions to these conditions unless agreed to in writing and attached hereto.

CUSTOMER COPY

VIKING UTILITY SUPPLY INC.

P.O. BOX 15818 • HATTIESBURG, MISSISSIPPI 39404-5818 PHONE 601-268-2210 or 1-800-222-1607



to City of Petal

SERVICE DATE 9-10-87

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

NAME OF JOB 10-1-87 - 3-31-88 LOCATION NOTE - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications.

Table with 3 columns: QUANTITY, DESCRIPTION OF MATERIALS, UNIT. Includes items like C.F. Gate Valves 4", 6", 8", 10" and C.F. Top Valve 6", 8", 10".

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.

J.L. Burdette

VIKING UTILITY SUPPLY INC.

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Table with 4 columns: QUANTITY, DESCRIPTION OF MATERIALS, UNIT, PRICE. Includes items like 3/4 x 500' 250 PSI Polyethylene tube and 3/4 CTS Plastic inserts.

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.

J.L. Burdette

VIKING UTILITY SUPPLY INC.

P.O. BOX 15818 • HATTIESBURG, MISSISSIPPI 39404-5818
PHONE 601-268-2210 or 1-800-222-1607



SERVICE DATE 9-10-87

TERMS net 30

to City of Petal

Gentlemen:

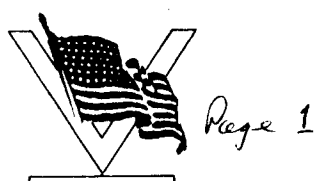
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NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.
We will not be responsible for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

| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PRICE |
|---|--------------------------|-------|-------|
| item 1 | ABS Meter Boxes | | |
| | Std ABS Meter Box | 7.16 | |
| | Jumbo " " " | 17.21 | |
| | @ Stock to 5 days | | |
| "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." | | | |
| Y. L. Burdette | | | |

VIKING UTILITY SUPPLY INC.

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SERVICE DATE 9-10-87

TERMS Net 30

to City of Petal

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PRICE |
|--|--------------------------|-------|-------|
| item 1 | 5/4 CT. Adj. Valve Boxes | | |
| | 18" to 24" " " " | 17.42 | |
| | 24" to 37" " " " | 25.80 | |
| item 2 | 5/4 x 1 Valve Box Risers | 9.46 | |
| | 5/4 x 1 1/2 | 10.82 | |
| | 5/4 x 2 | 11.68 | |
| | 5/4 x 3 | 16.42 | |
| | 5/4 x 4 | 17.92 | |
| | @ Stock to 14 days | | |
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| Y. L. Burdette | | | |

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SERVICE DATE 9-10-87

TERMS net 30

to City of Petal

Gentlemen:

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NAME OF JOB 10-1-87 to 3-31-88 LOCATION
NOTE: - Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with plans and specifications. Quotations are subject to change without notice and errors are subject to correction.
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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PRICE |
|--|----------------------------|-------|-------|
| item 1 | Brass Gate Valves | | |
| | 1" # 3000 Brass gate Valve | 8.95 | |
| | 1 1/4" " " " " " | 12.99 | |
| | 1 1/2" " " " " " | 15.28 | |
| | 2" " " " " " | 20.46 | |
| | @ Stock to 14 days | | |
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| Y. L. Burdette | | | |

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SERVICE DATE 9-10-87

TERMS Net 30

to City of Petal

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PRICE |
|---|----------------------------|-------|-------|
| item 1 | 6" 400 Retainer Glands CIP | 11.04 | |
| | 8" " " " " | 17.18 | |
| | 10" " " " " | 23.92 | |
| | 6" " " " " C-900 | 34.50 | |
| | 8" " " " " " | 49.55 | |
| | 10" " " " " " | 93.75 | |
| | @ Stock to 14 days | | |
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| Y. L. Burdette | | | |

**VIKING
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Page 2

SERVICE
DATE 9-10-87

to *City of Petal*

Gentlemen:

TERMS *net 30*

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

NAME OF JOB *10-1-87 — 3-31-88* LOCATION

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PRICE |
|---|---|--------------|-------|
| <i>item 1</i> | <i>4" Rubber Adapters Concrete to PVC</i> | <i>5.02</i> | |
| | <i>6" " " " " "</i> | <i>10.02</i> | |
| <i>@ Stock to 14 days</i> | | | |
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| <i>J.L. Burdette</i> | | | |

**VIKING
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P.O. BOX 15818 • HATTIESBURG, MISSISSIPPI 39404-5818
PHONE 601-268-2210 or 1-800-222-1607



Page 3

SERVICE
DATE 9-15-87

to *City of Petal*

Gentlemen:

TERMS *net 30 day*

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

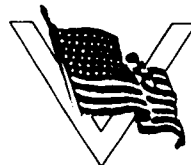
NAME OF JOB *10-1-87 — 3-3-88* LOCATION

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

| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PRICE |
|--|--------------------------------------|------|--------------|
| <i>item 1</i> | <i>6" long Reduc Repair Clamp</i> | | |
| | <i>3/4 x 6 " " "</i> | | <i>5.16</i> |
| | <i>1 x 6 " " "</i> | | <i>5.52</i> |
| | <i>1 1/2 x 6 " " "</i> | | <i>6.28</i> |
| | <i>2 x 6 " " "</i> | | <i>6.60</i> |
| <i>item 2</i> | <i>Steel Compression Couplings</i> | | |
| | <i>3/4 " " "</i> | | <i>5.92</i> |
| | <i>1 " " "</i> | | <i>6.70</i> |
| | <i>1 1/4 " " "</i> | | <i>8.25</i> |
| | <i>1 1/2 " " "</i> | | <i>9.40</i> |
| | <i>2 " " "</i> | | <i>11.65</i> |
| <i>item 3</i> | <i>3/4 PVC Compression Couplings</i> | | <i>1.35</i> |
| <i>@ Stock to 14 days</i> | | | |
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| <i>J.L. Burdette</i> | | | |

**VIKING
UTILITY SUPPLY INC.**

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Page 4

SERVICE
DATE 9-15-87

to *City of Petal*

Gentlemen:

TERMS *net 30 day*

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

NAME OF JOB *10-1-87 — 3-31-88* LOCATION

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PRICE |
|---|-----------------------------------|------|--------------|
| <i>item 1</i> | <i>Single Strap Saddles</i> | | |
| | <i>2 x 3/4 tap Saddles Single</i> | | <i>6.81</i> |
| | <i>6 x 3/4 " " "</i> | | <i>10.62</i> |
| | <i>8 x 3/4 " " "</i> | | <i>12.10</i> |
| | <i>10 x 3/4 " " "</i> | | <i>N/A</i> |
| <i>item 2</i> | <i>Double Strap Saddles</i> | | |
| | <i>6 x 2 " " "</i> | | <i>19.00</i> |
| | <i>8 x 2 " " "</i> | | <i>21.21</i> |
| | <i>12 x 2 " " "</i> | | <i>25.89</i> |
| <i>@ Stock to 14 days</i> | | | |
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| <i>J.L. Burdette</i> | | | |

**VIKING
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P.O. BOX 15818 • HATTIESBURG, MISSISSIPPI 39404-5818
PHONE 601-268-2210 or 1-800-222-1607



Page 1-2

SERVICE
DATE 9-10-87

to *City of Petal*

Gentlemen:

TERMS *net 30*

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

NAME OF JOB *10-1-87 — 3-31-88* LOCATION

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PRICE |
|---------------|--|------|-------------|
| <i>item 1</i> | <i>Meter Couplings</i> | | |
| | <i>3/4" Meter coupling # C-38 ford</i> | | <i>2.20</i> |
| | <i>1" " " # C-38 " "</i> | | <i>3.20</i> |
| | <i>3/4 " " " see brass</i> | | <i>1.60</i> |
| | <i>1 " " " " "</i> | | <i>2.55</i> |
| <i>item 2</i> | <i>C44-33 3/4 x 3/4 ford coupling</i> | | <i>4.07</i> |
| | <i>C44-44 1 x 1 " " "</i> | | <i>4.79</i> |
| | <i>C84-33 3/4 male T x PJ adapter</i> | | <i>3.58</i> |
| | <i>C14-33 3/4 female T x PJ " "</i> | | <i>3.58</i> |
| <i>item 3</i> | <i>F1800 3/4 CC x PJ Corp stop</i> | | <i>7.70</i> |
| | <i>F1100 3/4 IP x PJ " " "</i> | | <i>7.56</i> |

**VIKING
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Page

SERVICE
DATE 9-10-87
TERMS *net 30*

TO *City of Petal*

Gentlemen:

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

NAME OF JOB *6 month bid Oct 1 - March 31st 1988* LOCATION

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

| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PR |
|---------------|---------------------------------------|--------------|----|
| <i>Item 1</i> | <i>2x7 1/2 Full circle PVC clamps</i> | <i>1932</i> | |
| | <i>4x7 1/2</i> | <i>25.54</i> | |
| | <i>6x7 1/2</i> | <i>31.88</i> | |
| | <i>8x7 1/2</i> | <i>35.45</i> | |
| | <i>10x7 1/2</i> | <i>NIB</i> | |
| | <i>2x12</i> | <i>28.65</i> | |
| | <i>4x12</i> | <i>38.10</i> | |
| | <i>6x12</i> | <i>51.22</i> | |
| | <i>8x12</i> | <i>56.92</i> | |
| | <i>10x12</i> | <i>81.04</i> | |
| | <i>4x7 1/2 CI</i> | <i>27.59</i> | |
| | <i>6x7 1/2</i> | <i>33.09</i> | |
| | <i>8x7 1/2</i> | <i>38.64</i> | |
| | <i>4x12</i> | <i>44.37</i> | |
| | <i>6x12</i> | <i>52.29</i> | |
| | <i>8x12</i> | <i>63.28</i> | |
| | <i>4x7 1/2 AC</i> | <i>29.56</i> | |
| | <i>6x7 1/2 AC</i> | <i>35.58</i> | |

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Page

SERVICE
DATE *9-15-87*
TERMS

TO *City of Petal*

Gentlemen:

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NAME OF JOB LOCATION

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PR |
|-----------|--------------------------------|--------------|----|
| <i>8</i> | <i>SDR-35 1/4 Bend</i> | <i>15.09</i> | |
| <i>10</i> | <i>1 1 1 1 1</i> | <i>46.00</i> | |
| <i>4</i> | <i>" C.O. Plug's Hddaptors</i> | <i>3.10</i> | |
| <i>6</i> | <i>" " " " "</i> | <i>16.00</i> | |
| | <i>@ Stock to 14 days</i> | | |

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J. L. Burdette

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UTILITY SUPPLY INC.**

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Page

SERVICE
DATE *9-15-87*
TERMS *net 30 day*

TO *City of Petal*

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PR |
|---------------|----------------------------------|--------------|----|
| <i>Item 1</i> | <i>4 x 13 SDR-35 Pipe gasket</i> | <i>72</i> | |
| | <i>6 x 13</i> | <i>154</i> | |
| | <i>8 x 13</i> | <i>270</i> | |
| | <i>10 x 13</i> | <i>421</i> | |
| <i>Item 2</i> | <i>4 y's</i> | <i>4.25</i> | |
| | <i>6</i> | <i>9.49</i> | |
| | <i>8</i> | <i>25.55</i> | |
| | <i>10</i> | <i>65.00</i> | |
| | <i>4 1/8 Bend</i> | <i>2.42</i> | |
| | <i>6</i> | <i>4.50</i> | |
| | <i>8</i> | <i>14.90</i> | |
| | <i>10</i> | <i>32.02</i> | |
| | <i>4 1/16 Bend</i> | <i>NIB</i> | |
| | <i>6</i> | | |
| | <i>8</i> | | |
| | <i>10</i> | | |
| | <i>4 1/4 Bend</i> | <i>3.51</i> | |
| | <i>6</i> | <i>6.03</i> | |

**VIKING
UTILITY SUPPLY INC.**

P.O. BOX 15818 • HATTIESBURG, MISSISSIPPI 39404-5818
PHONE 601-268-2210 or 1-800-222-1607



Page 2

SERVICE
DATE *9-10-87*
TERMS

TO *City of Petal*

Gentlemen:

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

NAME OF JOB LOCATION

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

| QUANTITY | DESCRIPTION OF MATERIALS | UNIT | PR |
|---------------|---|--------------|----|
| <i>Item 4</i> | <i>B11-233W Carb Stop IPXIP 3/4"</i> | <i>.792</i> | |
| | <i>B11-233W " " " " 1 3/4"</i> | <i>8.19</i> | |
| | <i>B11-344 " " " " 1"</i> | <i>13.28</i> | |
| | <i>B41-233W " " IPXIP 3/4"</i> | <i>9.39</i> | |
| | <i>B43-232W " " Meter nut x IP 3/4"</i> | <i>9.96</i> | |
| | <i>KVT-23W " " angle " x " 3/4"</i> | <i>9.23</i> | |
| | <i>B11-777 " " IPXIP 2"</i> | <i>51.62</i> | |
| | <i>@ Stock to 10 days</i> | | |

"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."

J. L. Burdette

**VIKING
UTILITY SUPPLY INC.**

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PHONE 601-268-2210 or 1-800-222-1607



Page

to *City of Petal*

Gentlemen:

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

NAME OF JOB

TERMS

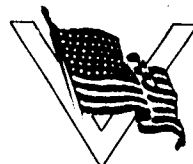
LOCATION

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT |
|----------|---|------|
| | "The bid herein made does not exceed the state contract price fixed by the current indexed list of commodities, or the item herein bid upon is not contained on said current list." | |

**VIKING
UTILITY SUPPLY INC.**

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Page

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT |
|-----------|--------------------------|-------|
| 4 | MJ RT. 1/2 Bend | 24.89 |
| 6 | | 32.16 |
| 8 | | 49.00 |
| 10 | | 78.58 |
| item 9 4 | Solid Plug | 12.45 |
| 6 | | 15.10 |
| 8 | | 22.08 |
| 10 | | 38.24 |
| 4 | Tapped Plug | 13.66 |
| 6 | | 22.00 |
| 8 | | 32.00 |
| 10 | | 48.10 |
| item 10 6 | MJ transition gaskets | 1.65 |
| | @ Stock to 10 days | |

J.L. Burdette

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to *City of Petal*

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT |
|----------|-------------------------------|--------|
| item 5 4 | MJ cut in Sleeve for CI + PVC | 83.00 |
| 6 | | 98.62 |
| 8 | | 131.28 |
| 10 | | 186.46 |
| item 6 4 | MJ RT Tee for CI Pipe | 36.02 |
| 6 | | 51.05 |
| 8 | | 76.98 |
| 10 | | 140.07 |
| 6 | RT Swivel Tee | 69.12 |
| 8x6 | RT " | 85.11 |
| item 7 4 | MJ RT 90° ell (1/2 Bend) | 26.00 |
| 6 | | 35.81 |
| 8 | | 56.98 |
| 10 | | 86.45 |
| item 8 4 | 1/8 Bend | 23.89 |
| 6 | | 32.16 |
| 8 | | 48.00 |
| 10 | | 72.58 |

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PHONE 601-268-2210 or 1-800-222-1607



Page

to *City of Petal*

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NAME OF JOB

TERMS

LOCATION

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| QUANTITY | DESCRIPTION OF MATERIALS | UNIT |
|------------|---|--------|
| 4x12 | Full circle AC Clamps | 45.98 |
| 6x12 | " " " " | 56.52 |
| item 2 6 | CI transition Compression Coupling | 68.10 |
| 8 | | 79.00 |
| 10 | | NIB |
| item 3 | Bell Joint Lead Clamps 6" #274 | 78.00 |
| | " " " " 8" | 104.00 |
| | " " " " 10" | NIB |
| item 4 4x9 | MJ str Solid Sleeves <u>not over size</u> | 28.48 |
| 6x7 | | 32.00 |
| 8x7 | | 48.80 |
| 10x7 | | 55.28 |
| 4x12 | | 34.22 |
| 6x12 | | 50.00 |
| 8x12 | | 62.00 |
| 10x12 | | 84.01 |
| | Over size Sleeves | NIB |



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:

DATED: 9-10-87

GOOD UNTIL: six months

F.O.B. POINT: Petal

Terms: Net 30

ATTENTION Steel Wafer Pipe, Steel Pipe Fittings

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------|-------------|------------|-------|
| | | | POA | |
| | | | POA | |
| | | | POA | |
| | | | POA | |
| | | | .88 | |
| | | | 1.46 | |
| | | | 2.39 | |
| | | | 2.97 | |
| | | | 4.39 | |
| | | | .58 | |
| | | | 1.16 | |
| | | | 1.81 | |
| | | | 2.36 | |
| | | | 3.42 | |
| | | | 1.31 | |
| | | | 3.42 | |
| | | | 1.34 | |
| | | | 2.51 | |
| | | | .69 | |
| | | | 1.00 | |
| | | | 2.29 | |

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AMFAC PIPE AND SUPPLY COMPANY

By Paul Pruitt

QUOTATION

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------|---------------------------|------------|-------|
| | | 3/4 x c1 Std Galv Nipples | .42 | |
| | | 3/4 x 1 1/2 " | .44 | |
| | | 3/4 x 2 " | .48 | |
| | | 3/4 x 4 " | .68 | |
| | | 3/4 x 6 " | .93 | |
| | | 3/4 x 8 " | 1.91 | |
| | | 2 x c1 " | 1.26 | |
| | | 2 x 2 1/2 " | 1.38 | |
| | | 2 x 4 " | 1.79 | |
| | | 2 x 6 " | 2.37 | |
| | | 3/4 Std Galv. Plugs | .74 | |
| | | 2 " | 2.35 | |



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JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

MADE TO: City of Petal
Petal, Ms. 39465

QUOTATION NO:

DATED: 9-10-87

GOOD UNTIL: six months

F.O.B. POINT: Petal

Terms: Net 30

ATTENTION Brass Gate Valves

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------|------------------------------|------------|-------|
| | | 1" #3000 Grinnell Gate Valve | 11.98 | |
| | | 1 1/2" DITTO | 17.55 | |
| | | 1 1/2" " | 20.60 | |
| | | 2" " | 27.45 | |

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AMFAC PIPE AND SUPPLY COMPANY

By Paul Pruitt



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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:

DATED: 9-10-87

GOOD UNTIL: six months

F.O.B. POINT: Petal

Terms: Net 30

ATTENTION Fire Hydrants for the City of Petal, Ms.

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------|--------------------------------------|------------|-------|
| | | A-422 Hydrant 3'Bury 6"MJ D-150 Shoe | 512.97 | |
| | | DITTO 4'Bury DITTO | 540.10 | |
| | | DITTO 5'Bury DITTO | 567.30 | |
| | | A-423 Hydrant 3'Bury 6"MJ D-150 Shoe | 565.35 | |
| | | DITTO 4'Bury DITTO | 592.57 | |
| | | DITTO 5'Bury DITTO | 619.70 | |

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AMFAC PIPE AND SUPPLY COMPANY

By Paul Pruitt



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 133 COMMERCE PARK DRIVE
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 JACKSON, MISSISSIPPI 39205
 (601) 982-8000

Q U O T A T I O N

MADE TO: City of Petal
 Petal, Ms. 39465

QUOTATION NO:

DATED: 9-10-87

ATTENTION

GOOD UNTIL: six months

REFERENCE Fire Hydrant Barrell Extension Sections &
 Repair Kits for the Petal Water & Sewer Dept.

F.O.B. POINT: Petal
 Terms: Net 30

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|--------|----------|----------------------|------------|-------|
| Size 1 | A-320-01 | 1' Hydrant Extension | 188.57 | |
| | | 1'6" Ditto | 214.56 | |
| | | 2' " | 233.37 | |
| | | 2'6" " | 344.48 | |
| | | 3' " | 369.64 | |
| Size 2 | A-319-01 | 1' " | 169.72 | |
| | | 1'6" " | 180.60 | |
| | | 2' " | 200.62 | |
| | | 2'6" " | 335.16 | |
| Size 3 | A-336 | 1' " | 217.24 | |
| | | 1'6" " | 251.83 | |
| | | 2' " | 286.41 | |
| | | 2'6" " | 321.00 | |
| Size 4 | A-319 | 1' Lyd Extensions | 169.72 | |
| | | 1'6" " | 180.60 | |
| | | 2' " | 200.62 | |
| | | 2'6" " | 335.16 | |
| | | 3' " | 360.15 | |
| A-320 | 1' | " | 188.57 | |
| | | 1'6" " | 214.56 | |
| | | 2' " | 233.37 | |

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AMFAC PIPE AND SUPPLY COMPANY

By Paul Smith

Q U O T A T I O N

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------|-----------------------|------------|-------|
| | | 2'6" Lyd Extension | 344.48 | |
| | | 3' " | 369.64 | |
| #1 | A-300-01 | Safety Flg Repair Kit | 82.00 | |
| | A-300-01 | DITTO | 82.00 | |
| #2 | A-300 | Safety Flg Repair Kit | 82.00 | |
| | A-301 | DITTO | 82.00 | |



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

Q U O T A T I O N

MADE TO: City of Petal
 Petal, Ms. 39465

QUOTATION NO:

DATED: 9-10-87

ATTENTION

GOOD UNTIL: six month

REFERENCE Valve Boxes for the City of Petal, Ms.

F.O.B. POINT: Petal
 Terms: Net 30

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------|----------------------------|------------|-------|
| | | 461-S CI Valve Box 18"-24" | 20.50 | |
| | | 562-S CI Valve Box 24"-36" | 26.00 | |

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AMFAC PIPE AND SUPPLY COMPANY

By Paul Smith



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

Q U O T A T I O N

MADE TO: City of Petal
 Petal, Ms. 39465

QUOTATION NO:

DATED: 9-10-87

ATTENTION

GOOD UNTIL: six months

REFERENCE Copper Service Tubing, Polybutylene Water
 Service Tubing for the Petal Wtr. & Sewer Dept.

F.O.B. POINT: Petal
 Terms: Net 30

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------|-------------------------------|------------|-------|
| | | 3/4" 250# Polybutylene Tubing | .26' | |
| | | 1" DITTO | .39' | |
| | | 3/4" Inserts for Above | .82 ea. | |
| | | 1" DITTO | .88 ea. | |

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AMFAC PIPE AND SUPPLY COMPANY

By Paul Smith



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:
DATED: 9-10-87
GOOD UNTIL: Six Months

ATTENTION

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

F.O.B. POINT: Petal
Terms: Net 30

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE |
|------|----------|-------------------------|------------|
| | | 6" A-2380-20 Gate Valve | 226.66 |
| | | 8" DITTO | 352.62 |
| | | 10" " | 547.95 |
| | | 6" H-862 Cut-in-Valve | 285.32 |
| | | 8" DITTO | 441.19 |
| | | 10" " | 683.41 |
| | | 6" H-667 Tapping Valve | 305.45 |
| | | 8" DITTO | 452.95 |
| | | 10" " | 678.20 |

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AMFAC PIPE AND SUPPLY COMPANY

By Paul Pruitt



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:
DATED: 9-10-87
GOOD UNTIL: six months

ATTENTION

REFERENCE Molded Plastic Meter Pits or Boxes With
Accessories for Petal Water & Sewer Dept.

F.O.B. POINT: Petal
Terms: Net 30

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------|-------------------------|------------|-------|
| | | Std Plastic Meter Box | 7.95 | |
| | | Jumbo Plastic Meter Box | 28.50 | |

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AMFAC PIPE AND SUPPLY COMPANY

By Paul Pruitt

11



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:
DATED: 9-10-87
GOOD UNTIL: six

ATTENTION

REFERENCE Mechanical Joint Retainer Gland for the
Petal Water & Sewer Dept

F.O.B. POINT: P.
Terms: Net 30

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE |
|------|----------|-------------------------|------------|
| | | 6" DI MJ Retainer Gland | 12.68 |
| | | 8" DITTO | 19.61 |
| | | 10" DITTO | 29.15 |

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P.O. BOX 118
JACKSON, MISSISSIPPI 39205
(601) 982-8000

QUOTATION

MADE TO: City of Petal
Petal, Ms. 39465

QUOTATION NO:
DATED: 9-10-87
GOOD UNTIL: six months

ATTENTION

REFERENCE Malleable Iron Tapping Saddles for the
Petal Water & Sewer Dept.

F.O.B. POINT: Petal
Terms: Net 30

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------|-------------------------------|------------|-------|
| | | 2 x 3/4 cc D.S. Saddle H10517 | 8.71 | |
| | | 6 x 3/4 cc " H10526 | 14.99 | |
| | | 8 x 3/4 cc " H10530 | 19.83 | |
| | | 10 x 3/4 cc " H10534 | 23.36 | |
| | | 6 x 2 IP " H10505 | 15.30 | |
| | | 8 x 2 IP " H10509 | 20.20 | |
| | | 10 x 2 IP " H10513 | 23.57 | |

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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:
DATED: 9-10-87
GOOD UNTIL: six months

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

F.O.B. POINT: Petal
Terms: Net 30

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|------------------|---------------------------------------|------------|-------|
| | | 3/4 x 6 All Purpose Repair Clamp #245 | 3.61 | |
| | 1 x 6 | DITTO | 3.86 | |
| | 1 1/2 x 6 | " | 4.06 | |
| | 1 1/2 x 6 | " | 4.40 | |
| | 2 x 6 | " | 4.45 | |
| | 3/4 Galv Dresser | | 6.43 | |
| | 1" | " | 7.31 | |
| | 1 1/4" | " | 8.88 | |
| | 1 1/2" | " | 10.22 | |
| | 2" | " | 12.16 | |

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By Paul Pruitt



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

QUOTATION

City of Petal
Petal, Ms. 39465

QUOTATION NO:
DATED: 9-10-87
GOOD UNTIL: six months

Various Brass Valves & Fittings for Wtr
Service Bid

F.O.B. POINT: Petal
Terms: Net 30

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|------------------------|------------|-------|
| | 3/4 Lee Meter Coupling | 2.05 | |
| 1 | " | 3.12 | |
| | 3/4 H-15403 Union | 3.95 | |
| 1 | H-15403 " | 4.58 | |
| | 3/4 H-15529 " | 4.56 | |
| | 3/4 H-15451 " | 3.27 | |
| | 3/4 H-15008 " | 7.20 | |
| | 3/4 H-15028 " | 7.20 | |
| | 3/4 H-10200 " | 7.27 | |
| 1 | H-15170 " | 10.90 | |
| | 3/4 H-15170 " | 8.58 | |
| 2" | H-10283 | 52.35 | |

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

AMFAC PIPE AND SUPPLY COMPANY

By Paul Pruitt

QUOTATION

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE |
|------|----------------------------|--------------------|------------|
| | 6 x 7 1/2 | MJ Solid Sleeve DI | 43.49 |
| | 6 x 12 | DITTO | 54.70 |
| | 8 x 7 1/2 | " | 54.70 |
| | 8 x 12 | " | 67.65 |
| | 10 x 7 1/2 | " | 75.86 |
| | 10 x 12 | " | 91.64 |
| | 6 x 12 MJ Oversize Sleeves | POA | |
| | 8 x 12 | " | POA |
| | 10 x 12 | " | POA |
| | 6" Cut in Sleeve | | 98.54 |
| | 8" | " | 133.72 |
| | 10" | " | 185.22 |
| | 6" MJ Tee DI | | 86.26 |
| | 8" | " | 121.06 |
| | 10" | " | 185.40 |
| | 6" MJ 90° Ell DI | | 58.76 |
| | 8" | " | 86.26 |
| | 10" | " | 121.67 |
| | 6" MJ 45° Ell DI | | 54.00 |
| | 8" | " | 75.33 |
| | 10" | " | 106.44 |
| | 6" MJ 22 1/2° Ell DI | | 54.53 |
| | 8" | " | 75.33 |
| | 10" | " | 104.72 |
| | 6" MJ Plug Solid DI | | 16.02 |
| | 8" | " | 22.83 |
| | 10" | " | 38.50 |
| | 6 x 2 MJ Tapped Plug DI | | 20.35 |
| | 8 x 2 | " | 32.17 |
| | 10 x 2 | " | 48.68 |

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

AMFAC PIPE AND SUPPLY COMPANY

By Paul Pruitt



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:
DATED: 9-10-87
GOOD UNTIL: six months

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

F.O.B. POINT: Petal
Terms: Net 30

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------|------------|---------------------------|------------|-------|
| | 2 x 7 1/2 | #226 F/C Repair Clamp PVC | 19.01 | |
| | 6 x 7 1/2 | DITTO | 31.92 | |
| | 8 x 7 1/2 | " | 37.10 | |
| | 10 x 7 1/2 | " | 49.24 | |
| | 2 x 12 | " | 27.10 | |
| | 6 x 12 | " | 51.22 | |
| | 8 x 12 | " | 59.52 | |
| | 10 x 12 | " | 76.49 | |
| | 4" #433 | Cast Transition Coupling | No Bid | |
| | 8" | DITTO | No Bid | |
| | 2 | #274 Bell Jt. Clamp | 38.22 | |
| | 6 | " | 60.99 | |
| | 8 | " | 84.34 | |
| | 10 | " | 105.82 | |

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

SOUTH MISS. CHEMICAL & SUPPLY
P. O. Box 16165
Hattiesburg, MS 39404
PH. 544-8010

9-10-87

City of Petal
P. O. Box 565
Petal, Ms 39465

Re: Water Dept Bid

Lime - 50#Bag \$5.03 Bag

Cylinder Chlorine - 150# \$63.00 Cyl.

G. B. Breakdown - Lift Station Degreaser \$7.95 gal.

Respectfully Submitted;

South Miss. Chemical & Supply

Harold Howard

Harold Howard

THEREUPON Alderman Boutwell made a motion to award the bid to the lowest and best bid per item. 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

WHEREAS the hour of 7:30 P.M. having arrived the Mayor and Board of Aldermen proceeded to publicly open and read the sealed bids for the 6 month bids for the highways and streets supplies. The bids read as follows, to-wit:

BID FROM

BUSH CONSTRUCTION COMPANY INC.

BITUMINOUS MATERIAL IN PLACE

DATE: September 15, 1987

TO: Mayor and Board of Aldermen - City of Petal

Gentlemen:

The undersigned, a licensed contractor by the Mississippi State Board of Public Contractors and the State of Mississippi does hereby submit prices for furnishing the following Bituminous Materials in place with the city furnishing material. The price on liquid asphalt is based on material in stockpile on job on no more than 3 miles from job site. The price on Bituminous Asphalt is based on material from any plant owned and/or operated by Hot-Mix Asphalt Inc. Haul will be figured from plant to job site by shortest highroad route.

| <u>PAY ITEM</u> | <u>ITEM</u> | <u>UNIT PRICE</u> | |
|-----------------|--|-------------------|------|
| S-408-B | Cutback Asphalt for Prime, MC & RC | \$.31 | Gal. |
| S -408-D or E | Emulsified Asphalt for Prime, EA-1 or EA-P | \$.31 | Gal. |
| S-410-B | Asphalt Cement for Surface Treatment | \$.29 | Gal. |
| S-410-C,D,E | Cover Aggregate, Type I, II, or IV Sag, Limestone, or Uncrushed Gravel | \$ 14.00 | C.Y. |
| S-410-K | Seal Aggregate, Type IV Slag, Limestone Crushed Gravel | \$ 14.00 | C.Y. |
| | Hot Bituminous Asphalt (lay only) (All mixes except Sand Mix) | \$ 8.85 | Ton |
| | Cold Bituminous Asphalt (lay only) | \$ 10.00 | Ton |
| | Hot Bituminous Sand Mix (lay only) | \$ 9.50 | Ton |
| | Haul of Hot Bituminous Asphalt (Minimum Haul \$2.00 per ton) | \$.14 | T/Mi |

We submit prices for furnishing the following Bituminous materials in place with the contractor furnishing material.

| <u>PAY ITEM</u> | <u>ITEM</u> | <u>UNIT PRICE</u> | |
|-------------------|--|-------------------|------|
| S-301-1 | Hot Bituminous Base Plantmix Asphalt (BB-1 in place, without haul) | \$ 31.95 | Ton |
| S-403-2 & 3 | Hot Bituminous Leveling & Binder Plant mix asphalt, in place (BC-1 without haul) | \$ 32.45 | Ton |
| S-403-3 | Hot Bituminous Surface Plantmix Asphalt (SC-1 & SC-2) in place without haul | \$ 34.45 | Ton |
| S-407-A B or C | Cutback Asphalt, Emulsified Asphalt or Asphalt Cement for Tack Coat, in place | \$ 1.20 | Gal. |
| S-901 | Haul of Bituminous Mixes from our nearest plant. Minimum haul \$2.00 per ton | \$.14 | T/Mi |

OFFICIAL BID OF
BUSH CONSTRUCTION COMPANY INC.
P. O. BOX 327
LAUREL, MS 39441

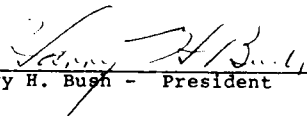
DATE: September 15, 1987

TO: Mayor and Board of Aldermen - City of Petal

Gentlemen:

Herewith we submit for your consideration our bid for supplies for your city to be used for the next six (6) months, beginning October 1, 1987 and ending March 31, 1988.

| | |
|---|-------------------|
| Clay Gravel F.O.B. Pit (loaded on your trucks) | \$2.00 Per Cu.Yd. |
| Clay Gravel delivered to City Barn (Tailgate delivery) | \$3.50 Per Cu.Yd. |
| Sand - F.O.B. Pit | \$1.50 Per Ton |
| Wash Gravel F.O.B. Pit | \$5.60 Per Ton |

BY: 
Harry H. Bush - President

Certificate of Responsibility #1672
Auditor of Public Accounts #2277

md

OFFICIAL BID
FROM
HOT-MIX ASPHALT INC.
P. O. BOX 327
LAUREL, MS 39441

DATE: September 15, 1987

TO: Mayor and Board of Aldermen - City of Petal

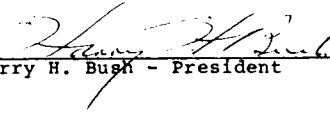
Herewith we submit for your consideration for supplies to be used by your city for the period of six or twelve months, all F.O.B. our plants located in Hattiesburg, Picayune, Waynesboro, Laurel, Mississippi and Lucedale Plant.

| | |
|--|------------------|
| EA-4 (Emulsified Asphalt) for Tack (less than transport quantity) | \$ 1.00 Per Gal |
| Hot Bituminous Base Plantmix Asphalt (BB-1) | \$ 23.00 Per Ton |
| Hot Bituminous Binder Plantmix Asphalt (BC-1) | \$ 23.50 Per Ton |
| Hot Bituminous Surface Plantmix Asphalt (SC-1) | \$ 25.40 Per Ton |
| Hot Bituminous Surface Plantmix Asphalt (SC-2) | \$ 26.20 Per Ton |
| Hot Bituminous Surface Plantmix Asphalt (Contractor's Specifications) (meets SC-1 or SC-2, using Class II Crushed Gravel without slag, lime- stone or asphaltic limestone) | \$ 24.40 Per Ton |
| Hot Bituminous Sand Plantmix Asphalt | \$ 24.40 Per Ton |
| Cold Bituminous Plantmix (Only at Laurel & Picayune Plants). | \$ 31.00 Per Ton |

The above material will comply with the Mississippi Standard Specifications for State Aid Road and Bridge Construction, 1971 Edition. We have mix designs in our files to meet all of the above mixes for your use and inspection. We will furnish, at no cost, a laboratory meeting Mississippi Highway Specifications for your use, if needed.

These prices quoted on all items are guaranteed and good for six (6) months from date of bid, beginning October 1, 1987.

HOT-MIX ASPHALT INC.

BY: 
Harry H. Bush - President

Certificate of Responsibility #1704
Auditor of Public Accounts #2175

Bituminous Material Bid -Cont.

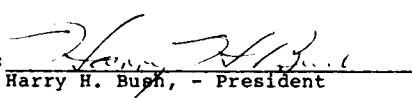
Page 2

| | | |
|---|----------|-----|
| Hot Bituminous Sand Asphalt in place | \$ 33.45 | Ton |
| Hot Bituminous Surface Plantmix Asphalt (Contractor's Specifications) without haul (meets SC-1 or SC-2) using Class II Crushed Gravel without slag, limestone, or asphaltic or sandmix. | \$ 33.35 | Ton |

All hot plantmix asphalt, equipment to make and place same, and materials will meet Mississippi Standard Specifications, for State Aid Road and Bridge Construction, 1971 Edition. These prices quoted on all items are guaranteed and good for six (6) months from October 1, 1987.

On all of the above, the prices does not include sales tax or contractor's tax of 3-1/2% if applicable.

BUSH CONSTRUCTION COMPANY INC.

BY: 
Harry H. Bush, - President

Certificate of Responsibility #1672
Auditor of Public Accounts #2277

md

WARREN PAVING INC.

TELEPHONE 544-7811



Asphalt Paving & Materials

POST OFFICE BOX 572
HATTIESBURG, MISSISSIPPI 39401

September 15, 1987

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

Gentlemen:

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

F. O. B. Plant \$24.25 Per Ton.

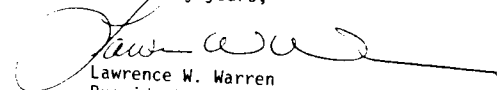
Equipment and labor to clean, tack and lay asphalt add \$8.25 Per Ton.

Hauling asphalt add \$0.14 Per Ton Mile, with \$2.00 per ton minimum haul.

"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,


Lawrence W. Warren
President

LWW:gw

State of Mississippi License #10402

CULVERTS, INC.
 P. O. BOX 89, PETAL, MISSISSIPPI 39465
 PHONE: HOME 583-8333 OFFICE 544-8981

CULVERTS, INC.
 P. O. BOX 89, PETAL, MISSISSIPPI 39465
 PHONE: HOME 583-8333 OFFICE 544-8981

Corrugated Metal Pipe 2.66
Asphalt Coated

| Item No. | Diameter | Gauge | Price per Linear Foot |
|----------------|----------|-------|-----------------------|
| 235-30-50-5412 | 54 | 12 | \$ 29.49 |
| 235-30-50-5410 | 54 | 10 | \$ 35.20 |
| 235-30-50-6012 | 60 | 12 | \$ 32.68 |
| 235-30-50-6010 | 60 | 10 | \$ 39.76 |
| 235-30-50-6612 | 66 | 12 | \$ 35.82 |
| 235-30-50-6610 | 66 | 10 | \$ 43.18 |
| 235-30-50-6608 | 66 | 8 | \$ 54.15 |
| 235-30-50-7212 | 72 | 12 | \$ 39.38 |
| 235-30-50-7210 | 72 | 10 | \$ 47.62 |
| 235-30-50-7208 | 72 | 8 | \$ 63.05 |
| 235-30-50-7810 | 78 | 10 | \$ 51.29 |
| 235-30-50-7808 | 78 | 8 | \$ 63.05 |
| 235-30-50-8410 | 84 | 10 | \$ 55.04 |
| 235-30-50-8408 | 84 | 8 | \$ 68.44 |
| 235-30-50-9608 | 96 | 8 | \$ 79.08 |
| 235-30-50-9610 | 96 | 10 | \$ 62.90 |

| Item No. | Diameter | Gauge | Price per Linear Foot |
|----------------|----------|-------|-----------------------|
| 235-30-55-0816 | 8 | 16 | \$ 3.36 |
| 235-30-55-1016 | 10 | 16 | \$ 3.88 |
| 235-30-55-1216 | 12 | 16 | \$ 4.83 |
| 235-30-55-1516 | 15 | 16 | \$ 5.40 |
| 235-30-55-1816 | 18 | 16 | \$ 6.32 |
| 235-30-55-2116 | 21 | 16 | \$ 7.22 |
| 235-30-55-2114 | 21 | 14 | \$ 8.68 |
| 235-30-55-2416 | 24 | 16 | \$ 8.23 |
| 235-30-55-2414 | 24 | 14 | \$ 7.22 |
| 235-30-55-2412 | 24 | 12 | \$ 12.95 |
| 235-30-55-3016 | 30 | 16 | \$ 10.49 |
| 235-30-55-3014 | 30 | 14 | \$ 12.43 |
| 235-30-55-3012 | 30 | 12 | \$ 16.05 |
| 235-30-55-3614 | 36 | 14 | \$ 14.85 |
| 235-30-55-3612 | 36 | 12 | \$ 19.10 |
| 235-30-55-3610 | 36 | 10 | \$ 24.47 |
| 235-30-55-4214 | 42 | 14 | \$ 17.30 |
| 235-30-55-4212 | 42 | 12 | \$ 21.98 |
| 235-30-55-4210 | 42 | 10 | \$ 27.90 |
| 235-30-55-4814 | 48 | 14 | \$ 19.90 |
| 235-30-55-4812 | 48 | 12 | \$ 25.55 |
| 235-30-55-4810 | 48 | 10 | \$ 31.59 |

II

II

CULVERTS, INC.
 P. O. BOX 89, PETAL, MISSISSIPPI 39465
 PHONE: HOME 583-8333 OFFICE 544-8981

CULVERTS, INC.
 P. O. BOX 89, PETAL, MISSISSIPPI 39465
 PHONE: HOME 583-8333 OFFICE 544-8981

Corrugated Arch Pipe 2.66
Plain Galvanized

| Item No. | Diameter | Gauge | Price per Linear Foot |
|----------------|----------|-------|---------------------------|
| 235-30-35-7210 | 72 | 10 | \$ 42.88 |
| 235-30-35-7208 | 72 | 8 | \$ 54.68 |
| 235-30-35-7810 | 78 | 10 | \$ 47.03 |
| 235-30-35-7808 | 78 | 8 | \$ 59.68 |
| 235-30-35-8410 | 84 | 10 | \$ 50.51 |
| 235-30-35-8408 | 84 | 8 | \$ 63.61 |
| 235-30-35-9608 | 96 | 8 | \$ 67.07 72.01 |
| 235-30-35-9610 | 96 | 10 | \$ 57.83 |

| Item No. | Diameter | Gauge | Price per Linear Foot |
|----------------|----------|-------|-----------------------|
| 235-30-35-1516 | 15 | 16 | \$ 4.76 |
| 235-30-35-1816 | 18 | 16 | \$ 5.87 |
| 235-30-35-2116 | 21 | 16 | \$ 6.65 |
| 235-30-35-2114 | 21 | 14 | \$ 8.07 |
| 235-30-35-2416 | 24 | 16 | \$ 7.40 |
| 235-30-35-2414 | 24 | 14 | \$ 9.17 |
| 235-30-35-2412 | 24 | 12 | \$ 12.11 |
| 235-30-35-3014 | 30 | 14 | \$ 11.36 |
| 235-30-35-3012 | 30 | 12 | \$ 14.98 |
| 235-30-35-3614 | 36 | 14 | \$ 14.06 |
| 235-30-35-3612 | 36 | 12 | \$ 17.91 |
| 235-30-35-4214 | 42 | 14 | \$ 15.88 |
| 235-30-35-4212 | 42 | 12 | \$ 20.77 |
| 235-30-35-4210 | 42 | 10 | \$ 28.77 |
| 235-30-35-4812 | 48 | 12 | \$ 23.69 |
| 235-30-35-4810 | 48 | 10 | \$ 28.92 |
| 235-30-35-5412 | 54 | 12 | \$ 27.50 |
| 235-30-35-5410 | 54 | 10 | \$ 31.07 |
| 235-30-35-6012 | 60 | 12 | \$ 30.56 |
| 235-30-35-6010 | 60 | 10 | \$ 36.56 |
| 235-30-35-6008 | 60 | 8 | \$ 44.98 |
| 235-30-35-6610 | 66 | 10 | \$ 39.78 |
| 235-30-35-6608 | 66 | 8 | \$ 50.68 |

II

II

CULVERTS, INC.
 P. O. BOX 89, PETAL, MISSISSIPPI 39465
 PHONE: HOME 583-8333 OFFICE 544-8981

CULVERTS, INC.
 P. O. BOX 89, PETAL, MISSISSIPPI 39465
 PHONE: HOME 583-8333 OFFICE 544-8981

| | | | | <u>Corrugated Arch Pipe 2.66 Asphalt Coated</u> | | | |
|-----------------|-----------------|--------------|----------------------------------|---|-----------------|--------------|----------------------------------|
| <u>Item No.</u> | <u>Diameter</u> | <u>Gauge</u> | <u>Price per Linear Foot</u> | <u>Item No.</u> | <u>Diameter</u> | <u>Gauge</u> | <u>Price per Linear Foot</u> |
| 235-30-35-7210 | 72 | 10 | \$ <u>45.62</u> | 235-30-40-1516 | 15 | 16 | \$ <u>5.93</u> |
| 235-30-35-7208 | 72 | 8 | \$ <u>59.47</u> | 235-30-40-1816 | 18 | 16 | \$ <u>7.09</u> |
| 235-30-35-7810 | 78 | 10 | \$ <u>51.29</u> | 235-30-40-2116 | 21 | 16 | \$ <u>8.81</u> |
| 235-30-35-7808 | 78 | 8 | \$ <u>63.05</u> | 235-30-40-2114 | 21 | 14 | \$ <u>9.13</u> |
| 235-30-35-8410 | 84 | 10 | \$ <u>55.04</u> | 235-30-40-2416 | 24 | 16 | \$ <u>8.86</u> |
| 235-30-35-8408 | 84 | 8 | \$ <u>68.44</u> | 235-30-40-2414 | 24 | 14 | \$ <u>10.73</u> |
| 235-30-35-9608 | 96 | 8 | \$ <u>79.08</u> | 235-30-40-2412 | 24 | 12 | \$ <u>13.59</u> |
| 235-30-35-9610 | 96 | 10 | \$ <u>62.90</u> | 235-30-40-3014 | 30 | 14 | \$ <u>13.13</u> |
| | | | | 235-30-40-3012 | 30 | 12 | \$ <u>16.74</u> |
| | | | | 235-30-40-3614 | 36 | 14 | \$ <u>15.74</u> |
| | | | | 235-30-40-3612 | 36 | 12 | \$ <u>19.97</u> |
| | | | | 235-30-40-4214 | 42 | 14 | \$ <u>18.24</u> |
| | | | | 235-30-40-4212 | 42 | 12 | \$ <u>23.31</u> |
| | | | | 235-30-40-4210 | 42 | 10 | \$ <u>27.90</u> |
| | | | | 235-30-40-4812 | 48 | 12 | \$ <u>26.63</u> |
| | | | | 235-30-40-4810 | 48 | 10 | \$ <u>31.59</u> |
| | | | | 235-30-40-5412 | 54 | 12 | \$ <u>30.70</u> |
| | | | | 235-30-40-5410 | 54 | 10 | \$ <u>35.20</u> |
| | | | | 235-30-40-6012 | 60 | 12 | \$ <u>33.18</u> |
| | | | | 235-30-40-6010 | 60 | 10 | \$ <u>39.76</u> |
| | | | | 235-30-40-6008 | 60 | 8 | \$ <u>54.15</u> |
| | | | | 235-30-40-6610 | 66 | 10 | \$ <u>43.18</u> |

CULVERTS, INC.
 P. O. BOX 89, PETAL, MISSISSIPPI 39465
 PHONE: HOME 583-8333 OFFICE 544-8981

CULVERTS, INC.
 P. O. BOX 89, PETAL, MISSISSIPPI 39465
 PHONE: HOME 583-8333 OFFICE 544-8981

| | | | | <u>Corrugated Metal Pipe 2.66 Plain Galvanized</u> | | | |
|-----------------|-----------------|--------------|----------------------------------|--|-----------------|--------------|----------------------------------|
| <u>Item No.</u> | <u>Diameter</u> | <u>Gauge</u> | <u>Price per Linear Foot</u> | <u>Item No.</u> | <u>Diameter</u> | <u>Gauge</u> | <u>Price per Linear Foot</u> |
| 235-30-50-5412 | 54 | 12 | \$ <u>26.25</u> | 235-30-50-0816 | 8 | 16 | \$ <u>3.06</u> |
| 235-30-50-5410 | 54 | 10 | \$ <u>32.07</u> | 235-30-50-1016 | 10 | 16 | \$ <u>3.88</u> |
| 235-30-50-6012 | 60 | 12 | \$ <u>45.98</u> | 235-30-50-1216 | 12 | 16 | \$ <u>4.50</u> |
| 235-30-50-6010 | 60 | 10 | \$ <u>36.56</u> | 235-30-50-1516 | 15 | 16 | \$ <u>4.90</u> |
| 235-30-50-6612 | 66 | 12 | \$ <u>31.10</u> | 235-30-50-1816 | 18 | 16 | \$ <u>5.30</u> |
| 235-30-50-6610 | 66 | 10 | \$ <u>39.71</u> | 235-30-50-2116 | 21 | 16 | \$ <u>6.16</u> |
| 235-30-50-6608 | 66 | 8 | \$ <u>50.68</u> | 235-30-50-2114 | 21 | 14 | \$ <u>7.67</u> |
| 235-30-50-7212 | 72 | 12 | \$ <u>36.05</u> | 235-30-50-2416 | 24 | 16 | \$ <u>6.75</u> |
| 235-30-50-7210 | 72 | 10 | \$ 42.88 <u>42.88</u> | 235-30-50-2414 | 24 | 14 | \$ <u>8.53</u> |
| 235-30-50-7208 | 72 | 8 | \$ <u>54.68</u> | 235-30-50-2412 | 24 | 12 | \$ <u>10.48</u> |
| 235-30-50-7810 | 78 | 10 | \$ <u>47.03</u> | 235-30-50-3016 | 30 | 16 | \$ <u>8.73</u> |
| 235-30-50-7808 | 78 | 8 | \$ <u>59.68</u> | 235-30-50-3014 | 30 | 14 | \$ <u>10.67</u> |
| 235-30-50-8410 | 84 | 10 | \$ <u>50.51</u> | 235-30-50-3012 | 30 | 12 | \$ <u>14.26</u> |
| 235-30-50-8408 | 84 | 8 | \$ <u>63.00</u> | 235-30-50-3614 | 36 | 14 | \$ <u>12.80</u> |
| 235-30-50-9608 | 96 | 8 | \$ <u>56.83</u> | 235-30-50-3612 | 36 | 12 | \$ <u>17.09</u> |
| 235-30-50-9610 | 96 | 10 | \$ <u>53.67</u> | 235-30-50-3610 | 36 | 10 | \$ <u>21.61</u> |
| | | | | 235-30-50-4214 | 42 | 14 | \$ <u>14.92</u> |
| | | | | 235-30-50-4212 | 42 | 12 | \$ <u>19.82</u> |
| | | | | 235-30-50-4210 | 42 | 10 | \$ <u>28.77</u> |
| | | | | 235-30-50-4614 | 48 | 14 | \$ <u>17.06</u> |
| | | | | 235-30-50-4812 | 48 | 12 | \$ <u>22.61</u> |
| | | | | 235-30-50-4810 | 48 | 10 | \$ <u>28.92</u> |

CULVERTS, INC.
P. O. BOX 89, PETAL, MISSISSIPPI 39465
PHONE: HOME 583-8333 OFFICE 544-8981

8/18/87

Honorable Mayor & Board of Aldermen
City of Petal
P.O. BOX 564
Petal, Ms 39465

Gentlemen: We are pleased to quote the attached prices on CORRUGATED METAL PIPE, for the period 1 October, 1987 through 31 March, 1988. All items quoted meet or exceed State and Federal Highway Specifications. Delivery can be made on most items in 24 hours after receipt of order.

Items quoted do not appear on current list of commodities as published by the State Department of Purchase Supervision.

We look forward to serving you as in the past.

Respectfully Submitted
Bobbie K. Smith
Bobbie K Smith
President

ksn/BKS

State License No. 27977
Privilege License No. 4265

CONCRETE PIPE PRICE LIST
EFFECTIVE DATE: _____

ITEM NAME: Tongue & Groove-Arch, Class III

| Item Number | Nominal Size | Price |
|----------------|--------------|--------|
| 210-64-35-1811 | 18"x11" | 16.00 |
| 210-64-35-2213 | 22x13 | 17.73 |
| 210-64-35-2918 | 29x18 | 18.00 |
| 210-64-35-3623 | 36x23 | 25.91 |
| 210-64-35-4427 | 44x27 | 35.97 |
| 210-64-35-5131 | 51x31 | 45.15 |
| 210-64-35-5836 | 58x36 | 53.97 |
| 210-64-35-6540 | 65x40 | 71.30 |
| 210-64-35-7345 | 73x45 | 78.70 |
| 210-64-35-8854 | 88x54 | 106.90 |

ITEM NAME: Flared End Section-Tongue & Groove, Arch

| Item Number | Diameter | Price |
|----------------|----------|---------|
| 210-64-45-0018 | 18" | 166.95 |
| 210-64-45-0024 | 24 | 196.35 |
| 210-64-45-0030 | 30 | 279.30 |
| 210-64-45-0036 | 36 | 473.55 |
| 210-64-45-0042 | 42 | 642.60 |
| 210-64-45-0048 | 48 | 700.35 |
| 210-64-45-0054 | 54 | 892.50 |
| 210-64-45-0060 | 60 | 1015.35 |
| 210-64-45-0066 | 66 | 1140.30 |
| 210-64-45-0072 | 72 | 1559.25 |

ITEM NAME: Flared End Section-Tongue & Groove, Round

| ITEM NUMBER | DIAMETER | PRICE |
|----------------|----------|---------|
| 210-64-50-0018 | 18 | 166.95 |
| 210-64-50-0024 | 24 | 196.35 |
| 210-64-50-0030 | 30 | 279.30 |
| 210-64-50-0036 | 36 | 473.55 |
| 210-64-50-0042 | 42 | 642.60 |
| 210-64-50-0048 | 48 | 700.35 |
| 210-64-50-0054 | 54 | 892.50 |
| 210-64-50-0060 | 60 | 1015.35 |
| 210-64-50-0066 | 66 | 1140.30 |
| 210-64-50-0072 | 72 | 1559.25 |

CONCRETE PIPE PRICE LIST
EFFECTIVE DATE: _____

ITEM NAME: Tongue & Groove-Regular Pipe, Class III

| Item Number | Diameter | Price |
|----------------|----------|---------|
| 210-64-05-0012 | 12" | \$ 7.23 |
| 210-64-05-0015 | 15" | 7.58 |
| 210-64-05-0018 | 18" | 9.84 |
| 210-64-05-0021 | 21" | 12.20 |
| 210-64-05-0024 | 24" | 13.92 |
| 210-64-05-0027 | 27" | 18.10 |
| 210-64-05-0030 | 30" | 19.76 |
| 210-64-05-0036 | 36" | 28.29 |
| 210-64-05-0042 | 42" | 37.33 |
| 210-64-05-0048 | 48" | 47.63 |
| 210-64-05-0054 | 54" | 55.97 |
| 210-64-05-0060 | 60" | 70.02 |
| 210-64-05-0066 | 66" | 85.96 |
| 210-64-05-0072 | 72" | 101.69 |

ITEM NAME: Tongue & Groove-Rubber Gasket, Class III

| Item Number | Diameter | Price |
|----------------|----------|--------|
| 210-64-20-0012 | 12" | 9.10 |
| 210-64-20-0015 | 15" | 10.25 |
| 210-64-20-0018 | 18" | 12.34 |
| 210-64-20-0021 | 21" | 14.88 |
| 210-64-20-0024 | 24" | 17.19 |
| 210-64-20-0027 | 27" | 22.23 |
| 210-64-20-0030 | 30" | 23.65 |
| 210-64-20-0036 | 36" | 32.70 |
| 210-64-20-0042 | 42" | 47.04 |
| 210-64-20-0048 | 48" | 55.97 |
| 210-64-20-0054 | 54" | 67.87 |
| 210-64-20-0060 | 60" | 76.20 |
| 210-64-20-0066 | 66" | 94.60 |
| 210-64-20-0072 | 72" | 116.20 |
| 210-64-20-0084 | 84" | 158.00 |
| 210-64-20-0096 | 96" | 210.00 |
| 210-64-20-0108 | 108" | 265.00 |

*Cement In 55 Gal Drums \$5.25 Gal.
5 Gal Drums 5.75 Gal.

CULVERTS, INC.

P. O. BOX 89, PETAL, MISSISSIPPI 39465
PHONE: HOME 583-8333 OFFICE 544-8981

8/18/87

Honorable Mayor and Board of Aldermen
City of Petal
P.O. BOX 564
Petal, Ms 39465

Gentlemen: We are pleased to Quote the attached priced on Reinforced Concrete Culvert, for the period, 1 October 1987 through 31 March, 1988. All items quoted are of highest quality and meets or exceeds State and Federal Highway Specifications.

Items quoted do not appear on current list of commodities published by the State Department of Purchase Supervision. "The bid herein made does not exceed the State Contract Price."

Respectfully Submitted
Bobbie K. Smith
Bobbie K. Smith
President

State License NO. 27977
Privilege License NO. 4265

ksn/BKS

THEREUPON Alderman Boutwell made a motion to award the bids to the lowest and best bid per item. Alderman Scott 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

WHEREAS the hour of 7:30 P.M. having arrived, the mayor and Board of Aldermen proceeded to publicly open and read the annual sealed bids for the janitorial, printing and office supplies for all of the City departments. The bids read as follows, to-wit:

B I D F O R M

JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
545-1776

Bids Due: 7:30 PM, Sept. 15, 1987

| NITY | ITEM | UNIT PRICE |
|-------------|--|---|
| case | Paper Towels | |
| " | Ivory Liquid Dishwashing | 3.48/gal (4x1gal/case), 19.20/5gal pail, 266.53/55gal drum |
| " | Pine Sol 1 gal Size | 3.93/gal (4x1gal/case), 18.64/5gal pail, 189.49/55gal drum |
| " | Comet Cleanser 14 oz size | |
| " | 5 gallon garbage bags | Amcol Lightweight 4 gallon 8.75/case of 1000 7 gallon 11.90/case of 1000 |
| " | 30 gallon garbage bags | Amcol, 1000/case Lightweight 9.45/case of 1000 Medium weight 9.95/case of 1000 Heavy weight 14.44/case of 1000 |
| " | Furniture polish | BLJ Furniture Polish 58.80/case of 12 quart (32oz), w/ 2 sprayers per case. |
| " | Windex | BLJ Blue Magic Glass Cleaner * 2.39/gal (4x1gal/case), 7.93/5gal pail, 71.58/55gal drum |
| " | Lysol Spray Disinfectant | |
| " | 6 J6 Styrofoam cups | |
| " | Floor Polish | BLJ High Gloss Complete 18% Floor Wax (Same as Johnson's complete) 28.90/5gal pail, 319.00/55gal drum |
| " | Floor Sealer | BLJ Undercoat 17% Sealer 24.78/5gal pail, 290.80/55gal drum |
| " | Brillo Pads | |
| " | Toilet Tissue | |
| * Alternate | A 10 to 1 dilution concentrate, BLJ Blue Magic 10X Concentrate, one gallon makes 10 gallons. | 6.23/gal (4x1gal/case), 26.90/5gal pail |

- 1) We also manufacture other floor products, including 3 more waxes and 3 strippers, and have our high quality brooms and mops, and manufacture every type of liquid cleaner. Please call us for phone bid quotes as needed.
- 2) The Petal Public School is familiar with our quality, price and service. Contact any of the four principals, or Mr. Sessions, Ass't Supt. @ 545-3002.
- 3) Samples are available on all BLJ products - Product Information Sheets enclosed.
- 4) Delivery once a week, overnight on emergencies.
- 5) Terms: 1/2% 10 days, net 30.

E _____
ROVED _____
NATURE _____

VENDOR B. L. Jones, Distributor
ADDRESS P.O. Box 3467
CITY Jackson, MS 39207
PHONE 601-354-1134
Joseph F. Zutz, Owner

B I D F O R M

JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
545-1776

| NITY | ITEM | UNIT PRICE |
|------|---------------------------|---|
| case | Paper Towels | S.F. Brown, Multi-Ply Brn. \$9.28, 10.25 |
| " | Ivory Liquid Dishwashing | Jay 12/32oz \$29.54 |
| " | Pine Sol 1 gal Size | 4/1 gallon \$16.75 |
| " | Comet Cleanser 14 oz size | Ajix 30/21oz \$16.75 |
| " | 5 gallon garbage bags | 15x9x23 (500) \$6.88 |
| " | 30 gallon garbage bags | 16x14x36 (250) \$7.08 |
| " | Furniture polish | Spartan Citra Shield 12/20oz gal 18oz \$21.13 |
| " | Windex | Spartan Glass Cleaner 4/1 gallon \$13.92 |
| " | Lysol Spray Disinfectant | Steirphone 12/15oz \$23.17 |
| " | 6 J6 Styrofoam cups | 1000 \$9.90 |
| " | Floor Polish | Spartan Sunny Side 5 gallon \$30.24 |
| " | Floor Sealer | Spartan On-Base 4/1 gallon \$24.12 |
| " | Brillo Pads | Hotel Size 12/10 count \$26.14 |
| " | Toilet Tissue | 96/500 sheets 2 ply \$27.60 |
| " | " | 96/1000 sheets 1 ply \$25.70 |
| case | Kitchen Roll Towel | \$14.39 |

Price good thru Jan. 31, 1988

E _____
ROVED _____
NATURE _____

VENDOR Crumbley Paper Co.
ADDRESS P.O. Box 585
CITY Lauder, MS 39441
PHONE 601-649-3431

PETAL POLICE DEPT.
CITY OF PETAL
PHONE- 582-5351

B I D F O R M

ADDITIONAL PAPER

| QUANTITY | ITEM | UNIT PRICE |
|----------|--|------------|
| 1000 | Offense reports (2 pages w/carbonless paper) | 40.00 |
| boxes | envelopes | 30.00 |
| boxes | stationery | 28.00 |
| 50 | Juvenile Arrest or Detention Report (2 pages w/carbonless paper) | 22.00 |
| 300 | Statement of Reports(2 pages w/carbon less paper) | 40.00 |
| 300 | Adult arrest cards | 25.00 |
| 500 | Juvenile arrest cards | 20.00 |
| 300 | Traffic Ticket Books (25 per book) (5 pages carbonless) | No Bid |
| 100 | DUI Traffic Books (25 per book) (5 pages carbonless) | No Bid |
| 1000 | Warrants (Personal Affidavit) | 23.00 |
| 1000 | Affidavits | 24.00 |
| 300 | Warrants (Traffic) | 20.00 |
| 1000 | Post Cards | 25.00 |
| 1 each | Arrest and Docket Book | No Bid |
| 1000 | Appearance Bonds | 26.00 |
| 10 books | (200 per book) receipts | 120.00 |
| 500 | Notices of Withdrawal (4 pages carbonless paper) | 48.00 |
| 500 | Notice of Suspension (4 pages carbonless paper) | 58.00 |
| 1200 | Voluntary Statement | 38.00 |

PRINTING SUPPLIES
FINANCIAL DEPART.
CITY OF PETAL
PHONE- 545-1776

B I D F O R M

| QUANTITY | ITEM | UNIT PRICE |
|----------|---|------------|
| | Petty Cash Voucher (50) | 30.00 |
| | Gas Receipt Book 50 count 2 copies (1 original) | 150.00 |
| | Requisition Sheets 50 count(pads) | 46.00 |
| | City of Petal Letterhead Stationery | No Bid |
| | City of Petal Letterhead Envelopes (1 original) | No Bid |
| | Receipt Book 4 to a page 2 copies | 200.00 |

TE _____
PROVED _____

VENDOR HAYS PRINTING Co
ADDRESS 132 W. CHERRY DR
CITY PETAL, MS.
PHONE 582-1170

TE _____
PROVED _____

VENDOR HAYS PRINTING Co
ADDRESS 132 W. CHERRY DR

B I D F O R M

Sept 15
JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
545-1776

| QUANTITY | ITEM | UNIT PRICE |
|----------|---------------------------|----------------|
| 1 case | Paper Towels | NB |
| " " | Ivory Liquid Dishwashing | NB |
| " " | Pine Sol 1 gal Size | 41.70 6 gal ea |
| " " | Comet Cleanser 14 oz size | NB |
| " " | 5 gallon garbage bags | 12.23 |
| " " | 30 gallon garbage bags | 13.70 |
| " " | Furniture polish | 28.91 |
| " " | Windex | 25.08 6 gal ea |
| " " | Lysol Spray Disinfectant | 39.00 12/163 |
| " " | 6 J6 Styrofoam cups | NB |
| " " | Floor Polish | 52.20 6 gal ea |
| " " | Floor Sealer | 49.27 6 gal ea |
| " " | Brillo Pads | NB |
| " " | Toilet Tissue | NB |

B I D F O R M

JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
545-1776

| QUANTITY | ITEM | UNIT PRICE |
|----------|---|-------------|
| 1 case | Paper Towels | 16.25/cs |
| " " | Ivory Liquid Dishwashing NEW JAX 700 | 5.65/gallon |
| " " | Pine Sol 1 gal Size PINE OIL 6/1 gal | 2.65/case |
| " " | Comet Cleanser 14 oz size NEW JAX 50/21oz/cs | 15.30/case |
| " " | 5 gallon garbage bags DIXIE DB-18 | 5.85/case |
| " " | 30 gallon garbage bags DIXIE DB-40 | 7.90/case |
| " " | Furniture polish NEW JAX 12/15oz | 17.50/case |
| " " | Windex COMPETITIVE EDGE GLASS CLR | 2.75/case |
| " " | Lysol Spray Disinfectant NEW JAX 12/15oz HOSPITAL DISINF. | 24.75/case |
| " " | 6 J6 Styrofoam cups 1000/case | 9.65/case |
| " " | Floor Polish JOHNSON COMPLETE | 6.75/gallon |
| " " | Floor Sealer JOHNSON OVER/UNDER | 6.40/gallon |
| " " | Brillo Pads HOSPITAL SIZE | 26.80/case |
| " " | Toilet Tissue EVERSOFT | 24.50/case |

B I D F O R M

JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
545-1776

| ANITY | ITEM | UNIT PRICE |
|--------|---------------------------|------------|
| 1 case | Paper Towels | |
| " " | Ivory Liquid Dishwashing | |
| " " | Pine Sol 1 gal Size | |
| " " | Comet Cleanser 14 oz size | |
| " " | 5 gallon garbage bags | |
| " " | 30 gallon garbage bags | |
| " " | Furniture polish | |
| " " | Windex | |
| " " | Lysol Spray Disinfectant | |
| " " | 6 J6 Styrofoam cups | |
| " " | Floor Polish | |
| " " | Floor Sealer | |
| " " | Brillo Pads | |
| " " | Toilet Tissue | |

equilivant to our Glass Shine # 49.95
(See attached sheet for dilution ratio
For normal cleaning dilute 20 parts
Water to 1 part Glass Shine)

TE _____
PROVED _____

VENDOR KEN CHEM, INC.
ADDRESS P.O. Box 626, Hwy 98 East

B I D F O R M

JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
545-1776

| ANITY | ITEM | UNIT PRICE |
|--------|---------------------------|------------|
| 1 case | Paper Towels | 19.40 |
| " " | Ivory Liquid Dishwashing | 30.40 |
| " " | Pine Sol 1 gal Size | 6.50 |
| " " | Comet Cleanser 14 oz size | 21.80 |
| " " | 5 gallon garbage bags | 9.50 |
| " " | 30 gallon garbage bags | 10.80 |
| " " | Furniture polish | 26.50 |
| " " | Windex | 5.90 |
| " " | Lysol Spray Disinfectant | 4.00 |
| " " | 6 J6 Styrofoam cups | 11.40 |
| " " | Floor Polish | 9.80 |
| " " | Floor Sealer | 8.20 |
| " " | Brillo Pads | 15.30 |
| " " | Toilet Tissue | 26.80 |

Handwritten signature

TE _____
PROVED _____

B I D F O R M

JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
545-1776

| ANITY | ITEM | UNIT PRICE |
|--------|---|-------------------------------------|
| 1 case | Paper Towels Kitchen Towels | 16.66 |
| " " | Ivory Liquid Dishwashing Dish-Shine Pink 6-1 gals. | 25.70 Cs |
| " " | Pine Sol 1 gal Size Desolve Pine Cleaner | 21.00 Cs |
| " " | Comet Cleanser 14 oz size Comodo Cleaner 21 oz size | 23.00 Cs |
| " " | 5 gallon garbage bags pk. 1000 | 10.21 Cs |
| " " | 30 gallon garbage bags Lt. pk. 250 | 9.60 Cs |
| " " | Furniture polish Airwick's Award | 21.05 Cs |
| " " | Windex AGF-2 6-1 Gal Ammonia Glass | 17.72 Cs |
| " " | Lysol Spray Disinfectant Asepticare | (PK 24 Per Cs) 57.51 Cs |
| " " | 6 J6 Styrofoam cups | 11.00 Cs |
| " " | Floor Polish Top Shape (Hillyard) | \$9.16 in 1's, 9.00 in 5's, 7.79 in |
| " " | Floor Sealer Hil-Tex II (Hillyard) | \$9.50 in 1's, 9.25 in 5's, 9.00 in |
| " " | Brillo Pads | NB |
| " " | Toilet Tissue 2-ply | 32.00 Cs |

TE _____
PROVED _____

VENDOR Alpha Chemical & Supply Co, Inc
ADDRESS 1914 west pine St.

B I D F O R M

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

| ANITY | ITEM | UNIT PRICE |
|-------|---|------------|
| | Petty Cash Voucher | |
| | Gas Receipt Book 50 count 2 copies 1 original | |
| | Requisition Sheets 50 count (pads) | |
| | City of Petal Letterhead Stationery | |
| | City of Petal Letterhead Envelopes | |
| | Receipt Book 4 to a page 2 copies 1 original | |
| | 8 1/2 x 11 Head Xeroxgraphic Copy Paper 50/lb | 21.00 |
| | 8 1/2 x 14 " " " " | 29.00 |

TE _____
PROVED _____

VENDOR Lincoln Supply Co.
ADDRESS P.O. Box 857
CITY Lawton, Ok

PRINTING NEEDS
PETAL POLICE DEPT.
CITY OF PETAL
PHONE- 582-5351

B I D F O R M

JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
545-1776

B I D F O R M

ANNUAL Bids

| QUANTITY | ITEM | UNIT PRICE |
|----------|--|------------|
| 1000 | Offense reports (2 pages w/carbonless paper) | |
| 10 boxes | envelopes | |
| 10 boxes | stationery | |
| 50 | Juvenile Arrest or Detention Report (2 pages w/carbonless paper) | |
| 1000 | Statement of Reports (2 pages w/carbonless paper) | |
| 1000 | Adult arrest cards | |
| 500 | Juvenile arrest cards | |
| 300 | Traffic Ticket Books (25 per book) (5 pages carbonless) | |
| 100 | DUI Traffic Books (25 per book) (5 pages carbonless) | |
| 1000 | Warrants (Personal Affidavit) | |
| 1000 | Affidavits | |
| 500 | Warrants (Traffic) | |
| 1000 | Post Cards | |
| 1 each | Arrest and Docket Book | |
| 1000 | Appearance Bonds | |
| 10 books | (200 per book) receipts | |
| 100 | Notices of Withdrawal (4 pages carbonless paper) | |
| 500 | Notice of Suspension (4 pages carbonless paper) | |
| 1000 | Voluntary Statement | |

| QUANTITY | ITEM | UNIT PRICE |
|---|--|------------|
| 1 case | Paper Towels CCP #43100 12 roll/cs 8"W x 435"L | \$26.75/cs |
| " " | Ivory Liquid Dishwashing | |
| " " | Pine Sol 1 gal Size | |
| " " | Comet Cleanser 14 oz size | |
| " " | 5 gallon garbage bags | |
| " " | 30 gallon garbage bags | |
| " " | Furniture polish | |
| " " | Windex CCP #7910012 12, 18oz cans/cs | \$32.00/cs |
| " " | Lysol Spray Disinfectant | |
| " " | 6 J6 Styrofoam cups | |
| " " | Floor Polish | |
| " " | Floor Sealer | |
| " " | Brillo Pads | |
| " " | Toilet Tissue | |
| Cleveland Cotton Products Co. PO Box 6500 Cleveland, Ohio 44101 #800-321-2840 Terms-Net 30 Delivery-Prompt FOB-Cleveland CCP Quote #Q-7939 | | |

TE _____
PROVED _____

VENDOR *Bowen Bros Printing, Inc*
ADDRESS *P.O. Box 1857*

TE _____
PROVED _____

VENDOR *Cleveland Cotton Products*

PRINTING SUPPLIES
FINANCIAL DEPART.
CITY OF PETAL
PHONE- 545-1776

B I D F O R M

| QUANTITY | ITEM | UNIT PRICE |
|----------|--|---|
| | Petty Cash Voucher | 500 ^{1,000} 22.00 30.00 |
| | Gas Receipt Book 50 count 2 copies 1 original | 500 ^{Low} 62.00 90.00 |
| | Requisition Sheets 50 count (pads) | 500-22.00 1000-28.00 |
| | City of Petal Letterhead Stationery | 500-23.00 1000-32.00 |
| | City of Petal Letterhead Envelopes | 500-25.00 1000-35.00 |
| | Receipt Book 4 to a page 2 copies 1 original | 600 ^{10 Books} 185.00 |
| 1 each | Arrest and Docket Book | |
| 1000 | Appearance Bonds | |
| 10 books | (200 per book) receipts | |
| 100 | Notices of Withdrawal (4 pages carbonless paper) | |
| 500 | Notice of Suspension (4 pages carbonless paper) | |
| 1000 | Voluntary Statement | |

B I D F O R M

ANNUAL Bids

| QUANTITY | ITEM | UNIT PRICE |
|----------|--|------------|
| 1000 | Offense reports (2 pages w/carbonless paper) | # 70.00 |
| 10 boxes | envelopes | 35.00 |
| 10 boxes | stationery | 32.00 |
| 50 | Juvenile Arrest or Detention Report (2 pages w/carbonless paper) | 22.50 |
| 1000 | Statement of Reports (2 pages w/carbonless paper) | 69.75 |
| 1000 | Adult arrest cards | 35.00 |
| 500 | Juvenile arrest cards | 32.00 |
| 300 | Traffic Ticket Books (25 per book) (5 pages carbonless) | 125.00 |
| 100 | DUI Traffic Books (25 per book) (5 pages carbonless) | 35.00 |
| 1000 | Warrants (Personal Affidavit) | 23.00 |
| 1000 | Affidavits | 25.00 |
| 500 | Warrants (Traffic) | 15.00 |
| 1000 | Post Cards | 25.00 |
| 1 each | Arrest and Docket Book | |
| 1000 | Appearance Bonds | 32.00 |
| 10 books | (200 per book) receipts | 185.00 |
| 100 | Notices of Withdrawal (4 pages carbonless paper) | 75.00 |
| 500 | Notice of Suspension (4 pages carbonless paper) | 75.00 |
| 1000 | Voluntary Statement | 25.00 |

PRINTING NEEDS
PETAL POLICE DEPT.
CITY OF PETAL
PHONE- 582-5351

TE _____
PROVED _____

VENDOR *Bowen Bros Printing, Inc*
ADDRESS *2415 B. West 4th St*
CITY *Natickshure, Wis 39401*

TE _____
PROVED _____

VENDOR *Bowen Bros Printing, Inc*
ADDRESS *2415 B. West 4th St*

PRINTING NEEDS
PETAL POLICE DEPT
CITY OF PETAL
PHONE- 582-531

B I D F O R M

CITY OF PETAL
PH. 545-1776

B I D F O R M

ANNUAL BIDS

| QUANTITY | ITEM | UNIT PRICE |
|----------|--|------------|
| 1000 | Offense reports (2 pages w/carbonless paper envelopes) | |
| 2 boxes | stationery | |
| 150 | Juvenile Arrest or Detention Report (2 pages w/carbonless paper) | |
| 1000 | Statement of Reports (2 pages w/carbon less paper) | |
| 1000 | Adult arrest cards | |
| 300 | Juvenile arrest cards | |
| 300 | Traffic Ticket Books (25 per book) (5 pages carbonless) | |
| 100 | DUI Traffic Books (25 per book) (5 pages carbonless) | |
| 1000 | Warrants (Personal Affidavit) | |
| 1000 | Affidavits | |
| 300 | Warrants (Traffic) | |
| 1000 | Post Cards | |
| 1 each | Arrest and Docket Book | |
| 1000 | Appearance Bonds | |
| 10 books | (200 per book) receipts | |
| 500 | Notices of Withdrawal (4 pages carbonless paper) | |
| 500 | Notice of Suspension (4 pages carbonless paper) | |
| 1000 | Voluntary Statement | |

MUST HAVE TO QUOTE PRICE UPON REQUEST

| QUANTITY | ITEM | UNIT PRICE |
|-------------------|--------------------------------------|-----------------------|
| BRL 174-2 | # 2 Mirado Pencils | .94/002 |
| IPC BPS-F | Pilot BPS Fine Point Pens | 7.96/002 |
| LQ 564 | Liquid Paper (white) | 1.01 EA |
| LQ 566 | Liquid Paper (colored) | 1.06 EA |
| LQ 565 | Liquid Paper thinner | 5.28/002 |
| SIR RB4218 | Box size 18 rubber bands | .43/0x |
| BR 866 | Lift-Off Tape IBM Selectric II CS-11 | 3.18/0x |
| BR 866H4 | Correctible Ribbon IBM Selectric II | 9.66/0x |
| SF1 | Standard staples (Chisel Point #1) | .68/0x |
| N 36-746 | Steno Pads (80 Sheet) | 4.81/002 |
| 3M 810 3/4 x 1296 | Scotch Tape, 810-3/4 1296 | .55/EA |
| ACO 72380 | #1 Gem Clips | .12/0x |
| ACO 72580 | Jumbo Paper Clips | .38/0x |
| APP 23-000 | "While You Were Out" Pads | 1.44/002 |
| GN 460 SX | 6 X 4 unlined Index cards (100) | 4.60/CTN (1000) |
| GN 21 1/3 | Letter 1/3 cut file folders 11pt. | 3.81/0x |
| GN 22 1/3 | Legal 1/3 cut file folders 11pt. | 5.11/002 |
| | Plain World Bond 20# letter size | 9.53/0x |
| SWP 409C | Onion Skin Letter size (409 C) | 9.17/0x |
| SWP 409E | Onion Skin Legal Size (409 E) | 11.78/0x |
| SWP 41S | Blue Manuscript covers | 8.23/0x |
| APP 27-105 | 3 inch adding machine paper | .48 RL |
| APP 27-100 | 2 1/2 inch adding machine paper | .26 RL |
| APP 20-230 | Yellow lined legal size pads (9014) | 5.16 002 |
| APP 20-220 | Yellow lined letter size pads (911) | 4.56 002 |
| | Analysis Pads No. 45-662 | 5.39 EA |
| | Analysis Pads No. 35-106 | 3.50 EA |
| IPCO | Letter size copy machine paper 201b | 29.95 CS (see banner) |
| IPCO | Legal Size copy machine paper 201b | 38.40 CS (see banner) |
| BR SNK 14 1/2 | Legal size SNK 1/2 Nukote carbon | 11.50/0x |

DATE _____
APPROVED _____

VENDOR OSCO
ADDRESS _____
CITY _____
PHONE 544-4044
SIGNATURE [Signature]

DATE 9-15-87
APPROVED _____

VENDOR OSCO
ADDRESS _____
CITY _____
PHONE _____

B I D F O R M
CITY OF PETAL
545-1776

| QUANTITY | ITEM | UNIT PRICE |
|--------------|---|-----------------|
| EVN TE-400 | Tacky Finger | .61 EA |
| | Size 12 Kraft reg. env. sub 28 | ## |
| JPC 10-W | Size 10 Window Env. sub 24 | 10.60/0x |
| JPC 6 3/4 W | Size 6 3/4 window env. sub 24 | 9.37/0x |
| JPC 10R | Size 10 mailing env. sub 24 | 8.79/0x |
| N 18-453 | GN20 Balance Ledger for binders | 10.85/0x |
| N 17-830 | W/J 50-30 Columnar sheets | 21.89/0x |
| G41G20 | 14 7/8 X 11 computer paper 1 part Green 1/2" bar | 30.55/CTN |
| GNu | 14 7/8 data binders unburst | 2.36 EA |
| | Canon 350 typewriter ribbon | |
| | Canon 350 Lift Off Tape | |
| | Ledger Sheets | |
| G9101120 | 9 1/2 X 11 white computer paper ribbon for teletype machine | 23.03/CTN |
| SANFAP 52800 | Bic black fine pt. felt tip pens | 2.16/002 |
| GN 855 | file boxes 8 X 8 or larger | 8.20 EA |
| GN 21 1/3 | 9 X 12 file folders | 3.81/0x |
| GN 350 SX | 3 X 5 plain index cards | 2.68/CTN (1000) |
| | adding machine ribbon Victor | |
| | adding machine ribbon Monroe | |
| C 019-88 | #19 Calendar refill | .63 EA |
| C 707-88 | 017-000 Success Calendar refill | .53 EA |
| OX 91523 11" | Oxford Pendaflex Hanging folders | 6.10/0x |
| OX 91525 | | 5.91/0x |

DATE 9-15-87
APPROVED _____

VENDOR OSCO
ADDRESS P.O. Box 1973

THEREUPON Alderman Boutwell made a motion to award the foregoing bids to the lowest and best bid per item. Alderman Scott seconded the motion.

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

Those present and voting "NAY": None

WHEREAS Bill Prout of Christian Services Center, which is located in Hattiesburg, addressed the Board stating that although the center is in Hattiesburg, that does not in any way mean that they are not interested in working with the people of Petal. Mr. Prout stated that the center is already working with the City of Petal Municipal Judge in cases where their services are needed and that he would like to extend the services to the City and the citizens of Petal in any way that he might be needed.

WHEREAS Carroll Harmon, American Prepaid Services, Inc. offered to the City employees a legal protection insurance and stated that he would like permission to talk to the City employees and to offer the payroll deduction.

WHEREAS Mayor Smith presented a letter from the City Engineer recommending that the City award the bid for the relocation of the water line on Central Ave. to W. T. Construction Co. of Hattiesburg. W.T. Construction Company's bid of \$51,853.25 was the only bid received on September 8, 1987.

THEREUPON Alderman Scott made a motion to award the bid to W. T. Construction Company of Hattiesburg for the relocation of water lines on Central Ave. Alderman Boutwell seconded the motion.

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

Those present and voting "NAY": None

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

- 1) Notice to Bidders - Relocation of Water lines Central Ave.
- 2) Notice to Bidders - Backhoe for the Sewer Dept.
- 3) Notice to Bidders - Water & Sewer Supplies 6 mth. bid
- 4) Notice to Bidders - Street Dept. Supplies 6 mth bid
- 5) Notice to Bidders - Printing, Janitorial & Office Supplies
- 6) Notice to Interested Parties - Instuform- Gulf South
- 7) Notice to Interested Parties - Hemphill Const. Co.
- 8) Notice to Interested Parties - Associated Constructors

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

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

Those present and voting "NAY": None

WHEREAS Mayor Smith presented the following resolution authorizing the City to enter into an agreement with the public employees retirement system.

SEE

AGREEMENT

NEXT

PAGE

RESOLUTION OR ORDINANCE

A RESOLUTION (OR ORDINANCE) TO EXTEND THE PROVISIONS OF ARTICLES I AND II, SENATE BILL NO. 273, REGULAR SESSION, MISSISSIPPI LEGISLATURE OF 1952 AS AMENDED, PROVIDING SOCIAL SECURITY AND STATE RETIREMENT TO ELIGIBLE EMPLOYEES OF City of Petal, Ms. (Political Subdivision or Instrumentality) (IF BOTH ARTICLES I. AND II. ARE NOT ADOPTED, STRIKE OUT IN LINE ONE ABOVE THE ARTICLE TO BE OMITTED.)

BE IT RESOLVED (ORDAINED) by the Mayor and Board of Aldermen of the City of Petal, Ms. Mississippi: (political subdivision)

SECTION 1. It is hereby declared to be the policy and purpose of the City of Petal Mississippi, to extend the provisions of Articles I. and II., Senate Bill No. 273, Regular Session, Mississippi Legislature of 1952, providing Social Security and State Retirement to eligible employees and officers of said City of Petal, Ms. (If both articles are not adopted strike out in line 2 above the article to be omitted). In pursuance of said policy, and for that purpose, the officers of the City of Petal, Ms. shall take such action as may be required by applicable State or Federal laws or regulations.

SECTION 2. The Board of Aldermen of the City of Petal, Mississippi, are hereby authorized and directed to execute an agreement with the Public Employees' Retirement System of Mississippi to secure coverage of eligible employees as provided in Section 1 hereof.

SECTION 3. Withholdings from salaries or wages of employees for the purposes provided in Section 1 hereof are hereby authorized to be made in the amounts and at such times as may be required by applicable State and Federal laws and regulations, and shall be paid over to the STATE AGENCY in such amounts and at such times as are designated by State laws and regulations.

SECTION 4. Employer contributions and administrative expense shall be paid to the STATE AGENCY in accordance with applicable State laws and regulations from amounts appropriated for such purposes.

SECTION 5. The City Clerk shall maintain such records and submit such reports as may be required by applicable State and Federal laws or regulations.

SECTION 6. This Resolution (or Ordinance) shall take effect and be in full force from and after its passage (and approval).

Passed (and approved) this 15th day of September, 19 87.

(GOVERNING BODY):

ATTEST: Russell C. Daniel (Attach certificate of Clerk) [Signatures: W. P. Boutwell, Ralph L. Hullum, Jr., etc.]

ARTICLE II.—COVERAGE UNDER THE STATE RETIREMENT PLAN

(A) It is agreed by and between the contracting parties that the provisions of Article II, being Sections 11 through 29 of Senate Bill No. 273, Regular Session, Mississippi State Legislature of 1952, shall apply to the POLITICAL SUBDIVISION. It is further agreed that the APPENDIX hereto attached is by reference made a part hereof as if though it were fully set forth at length.

(B) DEFINITIONS

- (1) For the purpose of this agreement, the definition of terms that shall be those appearing in Section 12 of Senate Bill No. 273 and elsewhere in said Act, except where the context clearly indicates otherwise, subject to the regulation and interpretation of the Board of Trustees of the Public Employees' Retirement System. (2) The term "employee" includes any office or position of trust or employment of any POLITICAL SUBDIVISION of the State of Mississippi which elects to participate in the provisions of Article II of said Senate Bill No. 273 and shall also include all officers and positions of trust or employment in the employ of joint local and State agencies administering local and State or Federal funds granted to the State or POLITICAL SUBDIVISION for expenditure locally.

(3) The term "employer" means a POLITICAL SUBDIVISION of the State or an instrumentality of the State, or of a POLITICAL SUBDIVISION or both.

(4) The term "state service" means, "state service" as defined in Section 12 (v) of Senate Bill No. 273, Regular Session, Mississippi State Legislature of 1952.

(C) SERVICE COVERAGE

This agreement covers all services performed by individuals as employees or elective officials of the POLITICAL SUBDIVISION, EXCEPT

Those for whom an election is provided as to whether they individually come under the provisions of Article II, Senate Bill No. 273; those, who by regulation of the Board of Trustees, must serve a probationary period upon re-entry into service before making their certificate of prior reserve credit final; and the following classes, who are, or may be specifically excluded:

- (1) Service performed by employees employed in a work relief or other program designed to relieve them from unemployment. (2) Any service (a) of an emergency nature, (b) in any class or classes of elective positions, (c) part-time positions, or (d) the compensation for which is either in whole or in part on a fee basis, if so specified in the appendix to this agreement or in any modification thereof with respect to any coverage group or POLITICAL SUBDIVISION listed therein. (3) Any person who has retired from service under any retirement system of this State operating for State, county or municipal employees and who is receiving retirement benefits therefrom. (4) Patient or inmate help in State, county or local charitable, penal or correctional institutions. (5) Students of any State or local educational institution employed by any agency of the State or local governmental agency for temporary, part-time or intermittent work.

(D) MEMBERSHIP

The term "membership" shall mean membership in accordance with the provisions of Section 13 of Senate Bill No. 273, except that elected officials shall participate in the provisions of Article II, unless excluded in the APPENDIX attached hereto and made a part hereof.

(E) CONTRIBUTIONS BY THE POLITICAL SUBDIVISIONS

(1) The POLITICAL SUBDIVISION as a part of this agreement hereby agrees to pay the STATE AGENCY at such time or times as the STATE AGENCY may by regulation prescribe, contributions due under the provisions of Section 21 of Senate Bill No. 273, together with any other sums due under the provisions of Senate Bill No. 273.

(2) The POLITICAL SUBDIVISION as a part of this agreement hereby agrees to reimburse the STATE AGENCY for the benefit of the State Agency by separate payment, at such time or times as the STATE AGENCY may by regulation prescribe, its pro rata share of the total expenses of administration, payable at the rate of five per cent (5%) of the total contributions due the STATE AGENCY which may be reduced hereafter by the STATE AGENCY if conditions warrant, but said rate of five per cent (5%) shall not be increased, except that no such payment for administrative expense may be less than \$1.00 per quarter.

(F) REPORTS

The POLITICAL SUBDIVISION will promptly make any and all reports of wages, contributions, and otherwise, at the time required by law or regulation of the Board of Trustees.

(G) COMPLIANCE WITH THE LAW AND REGULATION

The POLITICAL SUBDIVISION further agrees that it will comply with all State laws and with such rules and regulations as the STATE AGENCY may prescribe to carry out the purposes of Article II of Senate Bill No. 273, as now written or hereafter amended.

(H) MODIFICATION

This agreement will be modified at the request of the POLITICAL SUBDIVISION to include additional employees or additional services not now included in the agreement, such modification to be consistent with the provisions of Senate Bill No. 273, but no modification shall be allowed to exclude employees or services included in this agreement, except by termination of membership as provided in Senate Bill No. 273.

(I) TERMINATION BY STATE AGENCY FOR CAUSE

If the STATE AGENCY, after reasonable notice and opportunity for hearing to the POLITICAL SUBDIVISION, finds that the POLITICAL SUBDIVISION has failed to comply substantially with any provisions of this agreement or of Senate Bill No. 273, the STATE AGENCY shall notify the POLITICAL SUBDIVISION by giving notice in writing that this agreement will be terminated, in accordance with the provisions of Section 13-I (j) of Senate Bill No. 273, Laws of 1952.

(J) FAILURE TO MAKE PAYMENTS WHEN DUE

In case the POLITICAL SUBDIVISION fails to make, at the time or times due, the payments provided for under this agreement, there shall be added, as part of the amounts due interest as determined by the state agency from the date due until paid, and the STATE AGENCY may recover such amount as is delinquent, and at the request of the STATE AGENCY such sums, with interest as determined by the state agency, may be deducted from any other monies payable to the POLITICAL SUBDIVISION by any department or agency of this State.

The POLITICAL SUBDIVISION, City of Petal, Mississippi hereby exercises its option under the provisions of Article II of Senate Bill No. 273 to accept the benefits of STATE RETIREMENT coverage for the employees thereof, unless stated otherwise in the appendix attached hereto.

(K) EFFECTIVE DATE

ARTICLE II of this agreement shall be effective on October 1, 1987

This agreement is entered into on the 15th day of September, 19 87 between the State of Mississippi acting herein, by and through the Board of Trustees of the Public Employees' Retirement System of F. M. Walker, Executive Secretary of said Retirement System by authority vested in him by the Board of Trustees of said Retirement System, pursuant to the provisions of Senate Bill No. 273, Laws of 1952, Approved April 15, 1952, and City of Petal, Mississippi POLITICAL SUBDIVISION by its governing authority pursuant to the Resolution or Ordinance of the POLITICAL SUBDIVISION attached hereto and made a part hereof.

STATE OF MISSISSIPPI PUBLIC EMPLOYEES RETIREMENT SYSTEM

[Signature] By F. M. WALKER Executive Secretary

CITY OF PETAL, MISSISSIPPI (POLITICAL SUBDIVISION)

By [Signature] MAYOR (GOVERNING AUTHORITY) [Signatures: W. P. Boutwell, Ralph L. Hullum, Jr.]

(SEAL) ATTEST:

[Signature] Russell C. Daniel (Attach certificate of Clerk)

64-0565375

545-1776

THEREUPON Alderman Boutwell made a motion to execute the Resolution and the Agreement with the Public Employees Retirement System to be effective October 1, 1987. 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

WHEREAS Mayor Smith presented the Board with a list of the changes made to the City of Petal and Petal SSD Land Rolls and homestead exemption changes made by the Forrest County Tax Assessor and Collectors Office. The list reads as follows, to-wit:

Changes on the 1986 Land Roll - Petal Separate School District

| Parcel Number | Assessed to | Changes Made |
|---------------|-----------------------------------|---------------------------------|
| 41160 | Myers, Idahlia J. | Assessment added \$70 |
| 501010-020 | Hensarling, Owen J. | Assessment Lowered \$7050/540 |
| 501130 | Killingsworth, Kay McInnis | Assessment Lowered \$230/50 |
| 506080-005 | Clearman, H.C. | Assessment Lowered \$10,670/740 |
| 506080-006 | Neel Carol A. | Assessment Lowered \$9070/740 |
| 506080-042 | Bedwell, Richard L & Susan B | Assessment Doubled/506080-044 |
| 506080-046 | Clark, William D. & Georgia | Assessment deleted \$400/0 |
| 511180 | Sellers, Cullen Bryant | Name Changed |
| 520210-005 | Bastine, David & Reba K | Name Changed |
| 522110-020 | Gregg, Edward D & Ella M | Assessment Added \$360 |
| 529040 | Adams, William E | Name Changed |
| 606080-010 | Gardner, John D & Dris Elaine | Assessment Deleted \$530/0 |
| 606020 | Herrington, A C & Hattie Norton | Assessment Lowered \$230/130 |
| 609100 | Herrington, A. C. & Hattie Norton | Assessment added \$960/1120 |
| 609100-010 | Collins, Rita F Herrington | Assessment Deleted \$150/0 |
| 609100-020 | Ward, M Janice Herrington | Assessment Deleted \$190/0 |
| 609100-030 | Stennett, Linda Pearl Herrington | Assessment Deleted \$190/0 |
| 609100-040 | Guedimin Emma J. Herrington | Assessment Deleted \$190/0 |
| 609260 | Rayborn, Harvey & Monte L | Assessment Lowered \$4910/3270 |
| 614130 | Odom, Donnie C & Dorothy | Assessment Lowered \$6650/6540 |
| 614130-010 | Cranford, Paul, Jr. | Assessment Raised \$4400/4440 |
| 617020 | Coston, John J. & Dorothy | Assessment Lowered \$4940/4720 |
| 617020-010 | Knight, Charles W. & Sylvia | Assessment Added \$30 |
| 619010-010 | Jordan, Jessie Lee | Name Changed |
| 619210 | Hackler, Martha Jo | Name Changed |
| 621080 | Herrington, Hattie & A C | Assessment Lowered \$1840/110 |
| 621260 | Herrington, Hattie N | Assessment Lowered \$4290/2150 |
| 621330 | Mitchell, Chalres R & Ruth Irma | Assessment Lowered \$6690/6330 |
| 621330-010 | Baylis, Clifford S & Patsy | Assessment Added 0/790 |
| 625060-010 | Waller, Beatrice Henerson | Assessment Lowered \$220/180 |
| 625060-040 | Parkin, C. R. & Et ux | Assessment added 0/40 |
| 626070-025 | Simmons, Allie & Doris N | Assessment Lowered \$4730/930 |
| 629240 | McLendon, Otto K & Betty L | Assessment Lowered \$8230/5360 |
| 629260 | King, Thomas E. & Elsie C | Assessment Lowered \$3660/3440 |
| 629350-030 | Williams, George E. | Assessment Added \$0/60 |
| 633030-550 | Favre, Helen P | Name Changed |
| 1211160 | Rayborn, Inc., Marshall | Assessment \$6530/5110 |
| 1211220 | Killon, Velma | Name Changed |
| 1213190-010 | Triggs, James L. Jr. | Assessment Deleted 200/0 |
| 1213190-030 | McPhail, Jessie F | Assessment Added \$950/1310 |
| 1213260 | Gannon, Carrie Pearl | Assessment Lowered \$2600/1480 |
| 1213280-010 | Grimsley, Connie Holliman | Assessment Lowered \$2700/1320 |
| 1214280-020 | Sides, Raymond E & Shelia | Assessment Lowered \$4460/290 |
| 2535866 | Kelly, Sherry Diane | Assessment Lowered \$5380/3580 |
| 2670018 | Williams, Frederick R & Peggy D | Name Changed |
| 2670019 | Williams, Frederick R. & Peggy | Assessment Lowered \$140/0 |
| 3311004 | Whear, Jimmy R & Tina R | Assessment Lowered \$7710/5140 |
| 4270010 | Lewis Hubert W. & Iris D | Name Changed |
| 4280010 | Lewellyn, George | Name Changed |
| P44830 | Phillips Petroleum | Assessment Raised 870/8680 |
| P44950 | Pierce Construction | Assessment Added \$0/4670 |

Changes on the 1986 Land Roll - City of Petal

| Parcel Number | Assessed To | Changes Made |
|---------------|--------------------------------|-------------------------------------|
| 60507050 | Carter, Doris B. | Assessment Lowered \$4040/3730 |
| 60507060 | Carterville Bapt. Ch. | Name Change, Tax exempt |
| 60507220 | Brumbaugh, L. D. & Patricia | Dropped Assessment \$1210/0 |
| 60507750 | Childress, Carl D & Maxine | Name Changed |
| 60518080-055 | Alford, Hobert W & Dorothy A | Assessment Added \$530 |
| 61101040 | Cox, David M | Assessment Lowered \$3510/480 |
| 61101108-010 | Long Tommy A & Rachel F. | Assessment Lowered \$42,790/28,190 |
| 61101196 | McWilliams, W T & Juanita | Double Assessment/61101108-020 |
| 61101344 | Easterling, Bruce & Hazel M | Assessment Lowered \$57,720/6700 |
| 61101574 | Foster, Charles D & Carol B | Assessment Lowered \$600/200 |
| 61102476-005 | Parker, Leno E. & Peggy A | Assessment Lowered \$6990/6220 |
| 61102498 | Central Baptist Church, Inc. | Assessment Lowered \$4290/1510 |
| 61112030-050 | Jones, Roy D & Lynda | Assessment Added \$20,450 |
| 61225460-005 | Graham, Don | Assessment Deleted \$5510 |
| 61225490 | Graham, Don | Name Change |
| 61235300-200 | Petal Investment Corp. | Name Change |
| 62500106 | Reynolds, Samuel Charles | Assessment Lowered \$38,900/750 |
| 62500302 | Bunson, Rose H. | Name Changed |
| 62530012 | Sibley, Cleon | Assessment Added \$6020 |
| 62540607 | Sibley, Cleon | Name Changed |
| 62825002 | Ball, Roger | Assessment Lowered \$1500/1210 |
| 62825002-010 | Brewer, Wesley, Tress & Rhonda | Assessment Added \$1290 |
| 62900011 | Holton, Norfleet | Assessment Lowered \$2430/1810 |
| 62930002 | Lee, Michael W. | Assessment Added \$1380 |
| 63100010-010 | Merritt, Loiene & Etal | Assessment Lowered \$4690/3470 |
| 63960016 | Wiggins, Glenda Sue H. | Name Changed |
| 64585025 | Norlean, Eddy & Judy | Assessment Lowered \$3330/1860 |
| P24980 | Craft's Auto Repair | Assessment Deleted \$380 |
| P44707 | Petal Drug, Co., Inc. | Assessment Lowered #13,690/10,910 |
| P44950 | Smith Service Station | Assessment Raised \$650/1290 |
| P49125 | Stewart, Raymond | Assessment Added \$1480 |
| | | Assessment Lowered \$191,368/17,990 |
| | | Assessment Deleted \$6870 |
| | | Assessment Deleted \$3160 |

WHEREAS Alderman Scott made a motion to enter into executive session to discuss personnel matters. 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 the executive session. 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

WHEREAS Paul Shows, City Engineer requested the wishes of the Board concerning the extension of the sewer line to the last five homes on Old Richton Road before the city limits line. Mr. Shows stated that of the five homes; one doesn't want

sewer, one cannot be reached, two are on Barrontown Water which means that the sewer bill will be a flat \$10.00, and one house wants to be served. This extension with the lift station will cost approximately \$30,000.00.

THEREUPON Alderman Boutwell made a motion to extend the sewer since the customers are paying for the sewer project through their tax dollars. 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 setting the tax levy for the City of Petal and the Petal Municipal Separate School District.

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 1987.

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

SECTION 1. That for the year 1987, there shall be and is hereby levied on all taxable property real and personal within the corporate limits of the City of Petal, Mississippi, for ad valorem taxes for municipal purposes as indicated, the following levies to be collected on each dollar of assessed value shown upon the real and personal ad valorem assessment rolls of said City, within the city limits thereof, to wit:

FOR GENERAL REVENUE PURPOSES -- 18.96 MILLS

TOTAL LEVIED FOR MUNICIPAL PURPOSES -- 18.96 MILLS

SECTION 11. That for the year 1987, 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, PARTICULAR SECTION 37-57-3 OF THE CODE OF 1972 AS AMENDED - -2.71 MILLS

FOR DISTRICT SCHOOL OPERATION AND MAINTENANCE FUND, LEVIED UNDER THE PROVISIONS OF SECTION 37-57-35 OF THE CODE OF 1972 AS AMENDED - 44.50 MILLS

TOTAL LEVIED FOR SCHOOL PURPOSES -- 47.21 MILLS

SECTION 111. That for the year 1987, 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,

LIUM BONDS -- 15.61 MILLS

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

Alderman Boutwell made a motion to adopt the aforementioned Resolution, and the motion was seconded by Alderman Hullum the matter was put to a

such levies having been authorized by the Board of Trustees of said School District by order entered on its minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to wit:

FOR DISTRICT SCHOOL BOND AND INTEREST FUND, LEVIED UNDER THE PROVISIONS OF SECTION 37-59-23 OF THE CODE OF 1972 AS AMENDED -- 8.10 MILLS

TOTAL LEVIED FOR SCHOOL BOND AND INTEREST FUND. 8.10 MILLS

SECTION IV. That for the year 1987, 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 the added territory outside the City of Petal for ad valorem taxes for the School Building Program 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 BUILDING PROGRAM FUND, LEVIED UNDER THE PROVISIONS OF SECTION 37-59-105 OF THE CODE OF 1972 AS AMENDED -- 1.76 MILLS

TOTAL LEVIED FOR SCHOOL BUILDING PROGRAM FUND 1.76 MILLS

SECTION V. That for the year 1987, there shall be and is hereby levied on all taxable property, real and personal, within the corporate limits of the City of Petal, Mississippi for ad valorem taxes for the Sewer Improvement General Obligation Bonds, such levies having been authorized by the Mayor and Board of Aldermen by order entered upon its minutes, 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 SEWER IMPROVEMENT GENERAL OBLIGATION BONDS FUND, LEVIED UNDER THE PROVISIONS OF SECTION 21-33-313 OF THE MISSISSIPPI CODE OF 1972 AS AMENDED 15.61 MILLS

TOTAL LEVIED FOR SEWER IMPROVEMENT GENERAL OBLIGA-

THEREUPON Alderman Boutwell made a motion that the foregoing Resolution be adopted. Alderman Hullum 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 and approving the final budget for the City of Petal for the fiscal year 1987-88.

A RESOLUTION ADOPTING AND APPROVING
 THE FINAL BUDGET OF THE CITY OF PETAL,
 MISSISSIPPI, FOR THE FISCAL YEAR BEGINNING
 OCTOBER 1, 1987 AND ENDING SEPTEMBER 30,
 1988 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, 1987, and ending September 30, 1988, a true and correct copy of which is hereby attached, shall be entered at length and in detail in the official minutes of this meeting.

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

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published a summary of the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 1987 and ending September 30, 1988, 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 15th day of September, A.D., 1987.

CITY OF PETAL, MISSISSIPPI

Sidney O. Smith
 SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

Priscilla C. Daniel
 PRISCILLA C. DANIEL
 CITY CLERK

CITY OF PETAL GENERAL FUND

CITY OF PETAL 1987-1988 BUDGET

DATE: SEP 15

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|--------------|
| | LICENSES & PERMITS | 151,000.00 |
| | INTER-GOVERNMENTAL REV | |
| | STATE GRANTS | 15,500.00 |
| | STATE SHARED REVENUES | 584,900.00 |
| | CHARGES FOR SERVICES | |
| | SANITATION | 60,000.00 |
| | CULTURE & RECREATION | 19,700.00 |
| | FINES & FORFEITS | 85,000.00 |
| | MISCELLANEOUS | 38,500.00 |
| | TOTAL W/O TAXATION | 954,600.00 |
| | BEGINNING BANK BALANCE | 325,000.00 |
| | TOTAL REVENUE | 1,279,600.00 |
| | TAX LEVY | 387,200.00 |
| | TOTAL CASH & REVENUE | 1,666,800.00 |
| | REIMBURSABLES | .00 |
| | REIMBURSEMENTS | .00 |
| | EXPENDITURES | |
| | GENERAL GOVERNMENT | |
| | PERSONNEL SERVICES | 184,815.00 |
| | SUPPLIES | 7,900.00 |
| | OTHER SERVICES & CHARGES | 144,323.00 |
| | CAPITAL OUTLAY | 5,800.00 |
| | TOTAL | 342,838.00 |
| | PUBLIC SAFETY | |
| | PERSONNEL SERVICES | 516,376.00 |
| | SUPPLIES | 18,750.00 |
| | OTHER SERVICES & CHARGES | 64,350.00 |
| | CAPITAL OUTLAY | 12,400.00 |
| | TOTAL | 611,876.00 |
| | PUBLIC WORKS | |
| | PERSONNEL SERVICES | 223,579.00 |
| | SUPPLIES | 50,200.00 |
| | OTHER SERVICES & CHARGES | 221,270.00 |
| | CAPITAL OUTLAY | 2,200.00 |
| | TOTAL | 497,249.00 |

CITY OF PETAL GENERAL FUND

DATE: SEP 15

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|--------------|
| | HEALTH & WELFARE | |
| | PERSONNEL SERVICES | 13,495.00 |
| | SUPPLIES | 900.00 |
| | OTHER SERVICES & CHARGES | 3,250.00 |
| | TOTAL | 17,645.00 |
| | CULTURE & RECREATION | |
| | PERSONNEL SERVICES | 14,935.00 |
| | SUPPLIES | 11,550.00 |
| | OTHER SERVICES & CHARGES | 14,150.00 |
| | CAPITAL OUTLAY | 3,200.00 |
| | TOTAL | 43,835.00 |
| | MISCELLANEOUS | |
| | DEBT SERVICES | 22,635.00 |
| | TOTAL | 22,635.00 |
| | TOTAL EXPENDITURES | 1,536,078.00 |
| | BALANCE AT END OF YEAR | 130,722.00 |
| | TOTAL EXP & YEAR-END BAL | 1,666,800.00 |

CITY OF PETAL REVENUE SHARING FUND

DATE: SEP 15

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|-----------|
| | PAYMENTS TO BE RECEIVED | 2,300.00 |
| | BEGINNING BANK BALANCE | 13,677.00 |
| | TOTAL CASH & REVENUE | 15,977.00 |
| | EXPENDITURES | |
| | PUBLIC WORKS | |
| | CAPITAL OUTLAY | .00 |
| | TOTAL | .00 |
| | CULTURE & RECREATION | |
| | OTHER SERVICES & CHARGES | 8,260.00 |
| | CAPITAL OUTLAY | 7,717.00 |
| | TOTAL | 15,977.00 |
| | TOTAL EXPENDITURES | 15,977.00 |

CITY OF PETAL MUNICIPAL FIRE PROT FUND

DATE: SEP 15

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|-----------|
| | PAYMENTS TO BE RECEIVED | 32,029.00 |
| | BEGINNING BANK BALANCE | 42,291.00 |
| | TOTAL CASH & REVENUE | 74,320.00 |
| | EXPENDITURES | |
| | PUBLIC SAFETY | |
| | OTHER SERVICES & CHARGES | 17,700.00 |
| | CAPITAL OUTLAY | 56,620.00 |
| | TOTAL | 74,320.00 |
| | TOTAL EXPENDITURES | 74,320.00 |

CITY OF PETAL
LAW ENFORCEMENT FUND

| ACCT NO | DESCRIPTION | BUDGET |
|---------|-----------------------|-----------|
| | REVENUE | 300.00 |
| | BEGINNING BANK | 26,000.00 |
| | TOTAL CASH & REVENUES | 26,300.00 |
| | EXPENDITURES | |
| | PUBLIC SAFETY | |
| | SUPPLIES | 1,000.00 |
| | OTHER SERVICES & CHGS | 2,000.00 |
| | CAPITAL OUTLAY | 23,300.00 |
| | TOTAL | 26,300.00 |
| | TOTAL EXPENDITURES | 26,300.00 |

DATE: 9

CITY OF PETAL
ROAD MAINTENANCE FUND

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|-----------|
| | PAYMENTS TO BE RECEIVED | 48,000.00 |
| | BEGINNING BANK BALANCE | 36,609.00 |
| | TOTAL CASH & REVENUES | 84,609.00 |
| | EXPENDITURES | |
| | PUBLIC WORKS | |
| | OTHER SERVICES & CHARGES | 84,609.00 |
| | TOTAL | 84,609.00 |
| | TOTAL EXPENDITURES | 84,609.00 |

DATE: SEP 15,

CITY OF PETAL
CAPITAL PROJECTS FUNDS

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|------------|
| | REVENUES | 535,000.00 |
| | BEGINNING CASH IN BANK | 300,000.00 |
| | TOTAL REVENUES | 835,000.00 |
| | EXPENDITURES | |
| | OTHER SERVICES & CHARGES | 65,100.00 |
| | CAPITAL OUTLAY | 544,900.00 |
| | TRANSFERS | 225,000.00 |
| | TOTAL EXPENDITURES | 835,000.00 |

DATE: SEP 15

CITY OF PETAL
SPECIAL REVENUE FUNDS

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|-----------|
| | REVENUES | |
| | STATE/FEDERAL GRANTS | 28,937.00 |
| | BEGINNING CASH IN BANK | 26,900.00 |
| | TOTAL REVENUES | 55,837.00 |
| | EXPENDITURES | |
| | OTHER SERVICES & CHARGES | 3,000.00 |
| | CAPITAL OUTLAY | 52,837.00 |
| | TOTAL EXPENDITURES | 55,837.00 |

DATE: SEP 15,

CITY OF PETAL
W & S REVENUE FUND

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|------------|
| | REVENUES | |
| | METERED SALES | 332,000.00 |
| | SEWER REVENUE | 173,000.00 |
| | MISCELLANEOUS | 13,000.00 |
| | BEGINNING BANK BALANCE | 50,000.00 |
| | TOTAL REVENUE | 568,000.00 |
| | EXPENDITURES | |
| | TRANSFERS TO OTHER FUNDS | 497,376.00 |
| | ENDING CASH BALANCE | 70,624.00 |
| | TOTAL EXPENDITURES | 568,000.00 |

DATE: SEP 15,

CITY OF PETAL
WATER U & M FUND

DATE: SEP 15,

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|------------|
| | REVENUES | |
| | TRANS FROM REVENUE FUND | 216,000.00 |
| | MISCELLANEOUS INCOME | 17,000.00 |
| | BEGINNING CASH IN BANK | 32,296.00 |
| | TOTAL REVENUES | 265,296.00 |
| | EXPENDITURES | |
| | PERSONNEL SERVICES | 124,345.00 |
| | SUPPLIES | 25,200.00 |
| | OTHER SERVICES & CHARGES | 82,000.00 |
| | CAPITAL OUTLAY | .00 |
| | ENDING CASH IN BANK | 33,751.00 |
| | TOTAL EXPENDITURES | 265,296.00 |

CITY OF PETAL
WATER R & E FUND

DATE: SEP

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|------------|
| | REVENUES | |
| | TRANS FROM REVENUE FUND | 42,408.00 |
| | INTEREST ON INVESTMENT | 7,500.00 |
| | BEGINNING CASH IN BANK | 137,000.00 |
| | TOTAL REVENUE | 186,908.00 |
| | EXPENDITURES | |
| | SUPPLIES | 10,000.00 |
| | OTHER SERVICES & CHARGES | 31,000.00 |
| | CAPITAL IMPROVEMENTS | 95,908.00 |
| | ENDING RESERVE BALANCE | 50,000.00 |
| | TOTAL EXPENDITURES | 186,908.00 |

CITY OF PETAL
SEWER R & E FUND

DATE: SEP 15,

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|-----------|
| | REVENUES | |
| | TRANS FROM REVENUE FUND | 60,000.00 |
| | INTEREST ON INVESTMENT | 500.00 |
| | TOTAL REVENUES | 60,500.00 |
| | EXPENDITURES | |
| | SUPPLIES | 5,000.00 |
| | OTHER SERVICES & CHARGES | 5,500.00 |
| | CAPITAL OUTLAY | 100.00 |
| | TRANSFER TO OTHER FUNDS | 20,900.00 |
| | ENDING CASH IN BANK | 29,000.00 |
| | TOTAL EXPENDITURES | 60,500.00 |

CITY OF PETAL
SEWER U & M FUND

DATE: SEP 15,

| ACCT NO | DESCRIPTION | BUDGET |
|---------|--------------------------|------------|
| | REVENUES | |
| | REVENUE | 58,750.00 |
| | BEGINNING CASH IN BANK | 155,000.00 |
| | TOTAL REVENUES | 213,750.00 |
| | EXPENDITURES | |
| | PERSONNEL SERVICES | 51,028.00 |
| | SUPPLIES | 11,000.00 |
| | OTHER SERVICES & CHARGES | 82,700.00 |
| | ENDING CASH IN BANK | 69,022.00 |
| | TOTAL EXPENDITURES | 213,750.00 |

CITY OF PETAL
DEBT SERVICE FUND

DATE: SEP 15,

| ACCT NO | DESCRIPTION | BUDGET |
|---------|---------------------------|--------------|
| | REVENUES | |
| | OTHER - USER FEES | 166,968.00 |
| | TRANSFER FROM OTHER FUNDS | .00 |
| | INTEREST | 23,000.00 |
| | TOTAL-SOURCES W/O TAX | 189,968.00 |
| | BEGINNING BANK BALANCE | 359,795.00 |
| | RESERVE REQUIREMENTS | 199,797.00 |
| | TOTAL REV W/O TAXATION | 749,560.00 |
| | AMT NECESSARY BY TAX LEVY | 662,783.00 |
| | TOTAL REV FROM ALL SOURCE | 1,412,343.00 |
| | EXPENDITURES | |
| | GENERAL ISSUES: | |
| | BONDS REDEEMED | 245,000.00 |
| | INTEREST ON BONDS | 351,783.00 |
| | PAYING AGENT FEES | 2,550.00 |
| | TRANSFER TO OTHER FUNDS | .00 |
| | LOAN REPAYMENT REQUIREMEN | .00 |
| | REVENUE ISSUES | |
| | BONDS REDEEMED | 91,918.00 |
| | INTEREST ON BONDS | 68,202.00 |
| | PAYING AGENT FEES | .00 |
| | OTHER ISSUES | |
| | NOTE PRINCIPAL | 40,000.00 |
| | NOTE INTEREST | 20,691.00 |
| | RESERVE REQUIREMENT | 208,637.00 |
| | ENDING CASH IN BANK | 383,562.00 |
| | TOTAL EXPENDITURES | 1,412,343.00 |

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

WHEREAS Mayor Smith read a letter from Lynn Havens, Public Service Commissioner, stating that due to the low traffic count at the railroad crossing at W. 1st Ave., it is going to be hard to justify a crossing arm at that location, but that he would continue to press for this safety device.

THEREUPON Alderman Boutwell made a motion to authorize the Mayor to continue to work with the Public Service Commission to obtain traffic arms at the W. 1st Ave. railroad crossing. 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

WHEREAS the proration for the month of August was presented to the Board.

WHEREAS Alderman Campbell made a motion to adopt the foregoing orders promoting Lt. Leonard Murphy to Captain and promoting Sgt. Wayne Murphy to Lieutenant effective October 1, 1987. Alderman Boutwell seconded the motion.

ORDER

WHEREAS the Mayor and Board of Aldermen of the City of Petal upon the recommendation of Police Chief Henry Bounds, deem it necessary to promote Leonard Murphy to Captain.

IT IS THEREFORE ORDERED that Leonard Murphy be promoted to Captain at an annual salary of \$18,161.55 until further orders of the Mayor and Board of Aldermen.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 15th day of September, A.D., 1987.

ORDER

WHEREAS the Mayor and Board of Aldermen of the City of Petal upon the recommendation of Police Chief Henry Bounds, deem it necessary to promote Sgt. Wayne Murphy to Lieutenant.

IT IS THEREFORE ORDERED that Wayne Murphy be promoted to Lieutenant at an annual salary of \$17,561.55 until further orders of the Mayor and Board of Aldermen.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 15th day of September, A.D., 1987

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

Those present and voting "NAY": None

WHEREAS Alderman Hullum made a motion to send Ralph Yawn and John Anderson to the Fire Academy September 14 - 15, 1987 and to pay their expenses. 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

WHEREAS Alderman Hullum made a motion to send William Page and Aubra Evans to the Fire Academy October 19-30, 1987 and to pay their expenses. 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

WHEREAS the City Clerk requested permission to attend meetings in Jackson September 16 & 17, 1987 and for she and Donald Lee to attend a seminar in Jackson October 15th & 16, 1987.

THEREUPON Alderman Hullum made a motion for the City Clerk to attend these meetings in September and she and the bookkeeper to attend the seminar in October and to pay their expenses. 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 explained to the Board an error in the Clerk's certificate of loss on the homestead exemption reimbursement for 1986 taxes. She stated when calculating the H/E reimbursement to the city funds it was intended for all of the H/E reimbursement to be returned to the City's General Fund, but the State split the reimbursement between the City's General Fund and the Sewer Bond and Interest Fund, and if it is deposited this way it will make the City's General Fund short approximately \$14,000.00 and the Sewer Bond and Interest Fund over approximately \$14,000.00.

THEREUPON Alderman Boutwell made a motion to deposit the homestead exemption reimbursements into the City of Petal General Funds since the reimbursement was used in formulating the General Funds millage. 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 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 of the City of Petal, Ms was adjourned on this the 15th day of

Sidney O. Smith

 SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

Priscilla C. Daniel
 PRISCILLA C. DANIEL
 CITY CLERK

BE IT REMEMBERED that there was begun and held the regular meeting of the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 6th day of October, A.D., 1987 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
 R. L. Hullum
 Leroy Scott
 Others present: Kim Puckett
 Willie Ratliff
 Ernest Montague
 Ford Weatherford

The Mayor declared a quorum present and declared the City Council in session. The invocation was offered by R. L. Hullum.

THEREUPON Alderman Campbell made a motion to adopt the minutes of the regular meeting of September 15, 1987 as written. Alderman Hullum 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 called for public comment but there was none.

WHEREAS Mayor Smith requested the wishes of the Board concerning the bids received on September 15, 1987 for a backhoe/loader for the sewer dept.

THEREUPON Alderman Boutwell made a motion that the lowest bid from Lee Tractor Sales be rejected for not meeting the specifications because he bid only one bucket and the City's specifications required two buckets an 18" and a 30". 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 Boutwell made a motion that the next lowest bid from Stribling Equipment be rejected for not meeting the specifications because they bid a John Deere 310C with a 65 hp motor and the City's specifications required a minimum 70 hp motor. 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