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. Hullum Leroy Scott

Others present:

Bill Prout Carroll Harmon Paul Shows

The Mayor declared a quorem 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. Hullum Leroy Scott

Those present and voting "NAY":

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:

None

Mississippi Road Supply

\$29,715.00

P.O. Box 1491

35,029.00 alternate bid

Jackson, Ms 39215-1491

\$28,945.00

Stribling Equipment Co. Hwy 49 S. P.O. Box 6038

Jackson, Ms 39208

\$32,245.00

Mauldin Company Hwy 49 N. Rt. 15 Box 676 Hattiesburg, Ms 39401

\$28,280.36

Lee Tractor Co. P.O. Box 2803 Gulfport, Ms 39505

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. Hullum Leroy Scott

Those present and voting "NAY": None

WHEREAS the hour of 7:30 P.M. having arrived the Mayor and Board of Aldermen proceeded to open 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

DAVIS METER & SUPPLY div.
DAVIS WATER & WASTE INDUSTRIES, Inc.
THOMASVILLE, GEORGIA 31792
MATERIAL PROPOSAL & CONTRACT ATLANTA GA RALEIGH N C PH 404 934 4916 PH 919 876 6972 COLUMBIA, S C PH, 803 798-0610 FT LAUGERDALE FLA PH 305 587 0013 THOMASVILLE GA NASHVILLE TENN CHARLOFFE, N.C. PH 812 226 5733 PH 615 244 1824 PH 704 399 4517 ORLANDO, FLA PH. 305-843-0790 FT MYERS FLA PH 813-574-3646 KNOXVILLE, TENN PH. 815-524-4638 JACKSONVILLE, FLA PH, 904-388-4691 Oct 1, 1988 - MANCH 31, 1988 QUOTE GOOD UNTIL _ EST. DELIVERY TIME _ F.O.B. POINT OF ORIGIN SIZE AND DESCRIPTION OF ITEM UNIT PRICE EXTENSION 2x3/41P 311- Simple Strong FON PUC & CAST THON 6.62 6 x 3/4 10.48 8 x 3/4 12.54 10X34 13.96 6X21P 313 - Double Stamp for CAST INON 19,93 8x2 22.34 10X2 28.14 Relainen Clands fow Cast From 13.04 20.23 30,16 PAGE /
TERMS - CONDITIONS
Correction of: LIMITED WARRANTY. Except as heremafter specifically provided. Davis Water & Waste Industries, Inc. (Davis), its employees and agents make no express or implied warrantens, including but not limited to any implied warranty or mechanishily or firmess for a particular purpose as to its product.

DAVIS METER & SUPPLY div.

ATLANTA GA PH 404 834 4916	RALEIGH, N.C. PH: 818 816-8972		THOMASVILLE, MATERIAL PROPO			COLUMBIA S C PH 803 798-0516	FT LANDERDALE, F PH 305-587-8013
THUMASVILLE GA PH 812 226-5733	NASHVILLE TENN PH 615 244 1824	CHARLOTTE, N.C. PH. 704 386 4517	DAV. WAT	in a	WEST PALM BEACH, FLA PH 305 863 8792	ORLANDO, ELA PH. 305-843-0780	FT. MYERS, FLA PH. 813-574-364
JACKSON, MISS PH. 601-354-8330	KNOXVILLE, TENN PH 615 524-4638		MAS			TAMPA, FLA. PH 813-884-1699	JACKSONVILLE, F
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ERMS Subjec	t to continuing a	approval of credit.	JOB NAME _		***************************************		
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CUST	OMER CO	РУ	part of these conditions unless	es and quantities only. Any additi agreed to in writing and attact softcations as shown herein to be	ons or changes will be ne red hereto. The issuance in exact accord with the	gotiated. There are in of this quotation of job plans and specific plans.	no exceptions to a loes not necessa lications. In all car
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DAVIS METER & SUPPLY div. DAVIS WATER & WASTE INDUSTRIES, Inc. THOMASVILLE, GEORGIA 31792 MATERIAL PROPOSAL & CONTRACT

Branch Office JACKSONYMS

Quote No	Branch Office		Date	
iold To		Shipping Address		
ERMS	JOB NAME			
	UNTIL EST. DELIVERY TIME _	F.0	.B. POINT OF ORIGIN	
QUANTITY	SIZE AND DESCRIPTIO	IN OF ITEM	UNIT PRICE	EXTENSIO
10	Std Plastie Meter Boxes		8.00	
25			8.00	
50			7.75	
100			7.50	
	6" A-2380-20 Bale Values		215.51	
	8" A-2380-20 Bale Jalas		335.28	
	10" A-2380-20 Bake lalas		521.04	
	3/4" Adubulence 250"		.21	
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	Page 3			
TERMS-Net 30 De		CONDITIONS Correction of such defects by republificant of all obligations by D	air to or supplying a replacement for defective	re parts shall con

Proposal Accepted	day of19
Name of Purchaser	
By	P.O. No

DAVIS METER & SUPPLY div. DAVIS WATER & WASTE INDUSTRIES, Inc.

Bry College Street South South Street South Sout

DAVIS METER & SUPPLY div. DAVIS WATER & WASTE INDUSTRIES,

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

Branch Office Trackson Ms.

DAVIS METER & SUPPLY div DAVIS WA

ATLANTA GA RALEIGH, N.C. PH. 464-854-4816 PH. 818-875-8877

JACKSON, MISS KNOXVILLE, TENN PH. 801-354-8338 PH 815-524-4638

Quote No

FT MYERS, FI PH. 813-574-3

JACKSONVILLE. PH 904-388-4

THOMASVILLE, GA. MASHWILLE, TENN CHARLOTTE, N.C. PH. 812-226-5733 PH. 615-244-1824 PH. 764-389-4517

ATER & WASTE INDUSTRI THOMASVILLE, GEORGIA 31792 ATERIAL PROPOSAL & CONTRACT		COLUMBIA S C
DAVIS	WEST PALM BEACH, FLA PH. 305-863-8792	PH 803 796 8618 ORLANDO, FLA
MASTE NO.	rn. 305-863-4282	PH: 305-297-6147 TAMPA, FLA PH: 813-884 1880

FT LAUDERBALE FL PH 305-587-8013

FT: MYERS, FLA PH E13:574:3846

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	3/4" H-15-008	·	3.38	
	3/4° H-15028		2,32	
	3/4, 14-10500		7.32	
	1" H. 15002		7,39	
	34 H- 15170		11.25	
	3/4" 14-14350		8.73	
	3/4" D 1000 /4-14258		9.85	
	2" 14-10283		9.43	
	77-10283		53.23	
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MS-Net 30 Days	FERMS-CONE	DITIONS		

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TERMS-Not 30 Days-	
Notwithstanding any conflicting stement contained in this or any other quotation, the buyer in accepting this quotation, agrees to pay for materials upon delivery as involved, rether than upon completion of delivery of all materials described in the buyer good of the property of all materials described in the buyer appearance, it is also undestrated that the buyer agrees its purchase order respecting time of perments and present stated and this appreciation appreciate any statement by the buyer upon Late charge of 17%, for permoth (18% por annum) will be charged on one of the statement by the buyer upon Late charges of 17% for permoth (18% por annum) will be charged on one of the statement of t	Correction of such defects by repeit to or supplying a replacement to definitioner of all obligations by Dava hersurinde. All of Devis 'doligations' infiltrations' and in colour of written notice of such sliged defects. All www. If Devis is not in necessity of written notice of such sliged defects and interest of the colour of the colou
CANCELLATION-If for any reseon, may be made only with Davis' written consent and on terms that will indemnify Davis against loss.	modification of its said products, or from any other cause. Use, repairs a authorized in writing by Davis prior to any use, repair or modification.
LIMITED WARRANTY: Except as hereinafter specifically provided, Davis Weter & Waste Industries, Inc. (Davis), its employees and agents, make no express or implied warranties, including but not limited to any implied warranty of merchantibility of fireset for a sentence.	ERRORS: The Company reserves the right to correct all typographical or cl specifications.
implied werranty of merchantability or fitness for a particular purpose as to its product. Davis' sole obligation with present the product of the product o	TAXES: The amount of any applicable tax or other governmental charge is shipment, and or use of the squipment covered by this quotation, shall be as be paid by the purchaser.
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Accepted	19	Submitted	
Purchaser		DAVIS METER & SUPPLY div. DAVIS WATER & WASTE INDUSTRIE	
		, WASTEINDUSTRIE	S, Inc.

CUSTOMER COPY

Branch Office Into Now MS

By John K. Stardn

CUSTOMER COPY

Shipping Address

CUSTOMER COFY

NASHVILLE, TENN. PH 816-244-1824

KNGXVILLE, TENN. PH 615-524-4638

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DAVIS	WATER & WASTE INDUSTRIES, In	
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M 812-226 5733	PH 615-244 1824	CHARLDTTE, N C PH 704 389 4517	WAT	R	WEST PALM BEACH FLA PH 386 863 8792	DRLANDO, FLA PH: 305 787-6147	FT MYERS PH 813 574
JACKSON, MISS PH 801-354-0330	KNOXYALLE, TEAN PH 615-524-4638		ADDESIGN WAS	5 INC		TAMPA, FLA PH 813-884 1686	JACKSOWNU PH 984 388
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Name & Title			P.O. No	Branch Office Jack			
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DAVIS METER & SUPPLY div.

ATLANTA GA PH 406 E34 4016 THOMASVILLE GA PH 612 276 9733 JACKSON MISS PH 601 364 8336	RALFIGH R C PH 819 876 6877 NASHVALLE TEMA PH 815 264 1824 KARDXVALLE TEMA PH 816 524 4638	ENARLOTTE N.L. PH 704 399 4517	MATERIAL PROP	CALLER CONTRACT	WEST PALM BEACH, FEA PH 305-963-8292	COLUMBIA S.C PH 803 798-0510 ORLANDO FLA PH 305-297-8147 TAMPA FLA PH 813-884-1689	FT LAUDERDALE F PH 305-387-901 FT MYERS, FLA PH 813-574-3841 JACKSONVICLE, FL PH 904-388-489
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me of Purchase	·				DAVIS METER &	SUPPLY div. L WASTE INDU	STRIES, Inc.
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CUSTO	MER COPY	EXCEPTION	ONS: Quotation good for quoted price part of these conditions unless guarantee the quantities and spe unit prices will apply.	s and overtities only. Any additions agreed to in writing and attached diffications as shown herein to be in:	or changes will be neg hereto. The issuance o exact accord with the jo	otiated. There are no of this quotation do not plans and apecific	exceptions to any is not necessarily ations, in all cases

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

CUSTOMER COPY



TERMS gret 30

QUANTITY	DESCRIPTION OF MATERIALS		<u>i</u>
item 1	C.I. Sate Values 4" M+ + mf gute Value		
44	4" m++ mel oute Value	188.00	
	6" / 2 /	208,60	
	84	181.00 208.60 321.00	
	10" 5	531,10	
item 2	Cut in	NIB	_
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	8" 1)	42100	Ľ_
	10"	632.00	_
	The bid herein made does not exceed the State Contract pr	ce	<u></u>
	fixed by the current indexed list of commodities, or the i	tem	
	herein bid upon is not contained on said current list."	1	-
		11111	13

VIKING UTILITY SUPPLY INC.

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

To City of Petal

TERMS Net 30

NOTE: — Description, quantities and sizes are not guaranteed. To avoid errors they should be chec 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.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
ton 1	3/4 x 500 ' 2 50 PST Poly betylene tite ors 1" x 300' c, 4 2 4"	109.50 000	RAD
	1 x 300 4 4 7 4 "	94.99 per	Roll
m 2	3/4 CTS Plastic inserts	250	
	1 4 7	.33 e	,
4	D Stork to 10 days		
	The bid herein made does not exceed the State Contract pri	ce	
f:	ixed by the current indexed list of commodities, or the it		
h	erein bid upon is not contained on said current list."	em	
	J. L. Bush	2.15	

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



To City of Petal

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

specifications, quotations are subject to change without notice and errors are subject to correction.

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

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

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	₩	
	ABS Meter Boxes Std ABS Meter Box Jumbo n 7 "	7.16		
	a) Stock to 5 lays			
	"The bid herein made does not exceed the State Contract	rice		
	fixed by the current indexed list of commodities, or the bid upon is not contained on said current list."	item herein	#-	
	J. L. Burket	6		

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

TERMS net 30

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

10-1-8710 3-31-88 LOCATION NAME OF JOB NOTE: — Description, quantities and sizes are not guaranteed. To avoid errors they should be che specifications. Quotations are subject to change without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.

Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time limit spe-dified 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	PRIC
item 1	Bruss gate Values		
	1" # 3000 Brass gate Value	8.95	
	1/4"	12,99	
	1/2	15,28	
	2")))	20,46	
	a Stock to 14 day		
	"The bid herin make loss not ex	ul	
	the state contract price fixed by	the	
	current indexel list of command is	ties,	
	or the item herein bid upon	is	
	not contained on said current	Pist"	
	J.J. Burlett	5,	

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

Gentlemen:



TERMS Net 30

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

NAME OF JOB | 0-1-87 - 3-31-88

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 heretox will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICE
tem 1	5/4 CI. adj. Valve Boxes		
	187624" " " "	1742	
	24 6 37 4 4	25,80	
etem 2	S/14x 1 Valve Box Risers	9.46	
	51/4 x 1/2 1	10.82	
	544x 2 6	11.68	
	5/4x 3	16.42	
	514 x 4 ()	1292	
	a Stock to 14 day		-
	"The bid herein made does not exceed the State Contract p	rice	
	fixed by the current indexed list of commodities or the i	tem	
	herein bid upon is not contained on said current list."		
	97	Burtill	

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

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 3-3(-9) LOCATION

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

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

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

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRI
item 1	6" ang. Retainer Glands GIP.	11.04	***************************************
	84 4 4 1	17.18	
	10th 12 t 2	2399	
	6" / C-900	3450	
	8"	49.55	
	(0")	93.75	
	@ Stock to 14 days		
	"The bid herein made does not exceed the State Contract pr	ice	
	fixed by the current indexed list of commodities, or the i	tem	
	nerein bid upon is not contained on said list."		
-			
	27	Burlitte	

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

To City of Petal



TERMS Net 30

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

10-1-87 --- 3-31-88

NOTE: — Description, quantities and sizes are not guaranteed. To avoid errors they should be che 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.

We will not be responsive int centry by reason a set have, excellent a set and set of 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	PRIC
item I	4" Rubber Adapters Concrete to PVC	5,02	
	64 4 4 4 4 4 4	10.02	
	a) Storb to 14 days		
	'The bid herein made does not exceed the State Contract pri	ce	
	fixed by the current indexed list of commodities, or the i	em	
	nerein bid upon is not contained on said current list."		
	1. L. Bu	ditto	

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

Gentlemen:



TERMS Net 30 day

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

MAME OF JOB 10-1787 ---- 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 workma-dified in our current price list. No claims for labor or consequential expense will be allo-or sales tax applicable hereto will be added to the prices and terms herein contained at

QUANTITY	DESCRIPTION OF MATERIALS	UNIT	_
item 1	The state of the s		
	2 x 3 14 tap Saddler Single	6.81	
	6 x 3/4	10,62	
	8 x 3/4 (12.10	
	lo x 3/4	NB	
tem 2	6 x 2 Double Strap Saddles	19.00	
	8x2	21.21	
	10x2 1 1	25,89	
-	@ Stook to 14 days		
	"The bid herein made does not exceed the State Contract p		
	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.

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

To City of Petal

TERMS net 30 day

material for installation on the job described as: 10-1-87

3-3-88 LOCATION quantities and sizes are not guaranteed. To avoid errors they should be chess are subject to change without notice and errors are subject to correction.

specifications. Quotations are subject to change without notice and errors are subject our control.

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.

	to the prices and terms herein containe		
QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PRICI
tem 1	6 long Redie Regain Clange	T	
	3/4 6 11 4 1.	5.16	
	1 x 6 4 4	5,52	
	1/2/6 4 4 4	6,28	
	2 x 6 12 4 4	660	
tem 2	Steel Compress ion Coupling 3	\ ,	
	344 4	E92	
	1 4 4	6.70	
/	14 11 11	8.25	·
/	1/24 1/ 1/2	9.40	
	2 1 4 1,	11.65	
4			
em 3	314 PVC Compression Complings	135	
(a	Stock to 14 days		
	"The bid herein made does not exceed the STate Contract	price fixed by	
i	indexed list of commodities, or the item herein bid upon	is not centain	current
		J.L. Burd	n said 1

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

TERMS Net 30

ed to quote you on the following material for installation on the job described as:

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

nities and sizes are not guaranteed. To avoid errors they should be checked with plans and are subject to change without notice and errors are subject to correction. specincations, 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 Meter Coupling 5 item 220 3,20 3/4 1.60 4 4 Tem 2 C44-33 3/4x3/4 ford loupling 4.07 C44-44 4.29 C84-33 3/4 male Tx PA adapter 358 C14-33 3/4 female Tx /3 358 Item 3 F1800 314CC × PJ Corp Ftop F1100 314IP × PJ 2 4 7.70 7.56

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

To City of Petal



Pagi

TERMS Net 30

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 - Murch 31 th 1988 LOCATION

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 M	ATERIALS		UNIT	PR
Stem 1	2×7/2-Fa	Il circle	Pro	clamps	1932	
	4x2/2			7	25.54	
	6x7/2				31,88	
	8×762				35,45	
	10x7/2				N/B	
	2x12	·			28.65	
	4112				38.10	
	6 X 12				51.22	
	8 X 12				5692	
	10x12				81,04	
	4x7/2		CI		27.59	
	6x7/2		/)	3309	
	8 x 7/2				38.64	
	4x12				44.37	
	£ X /2				5229	
	8x12				63.28	
	4x7/2	A	- C		29.56	
	6x71/2	A	C		35.58	

VIKING UTILITY SUPPLY INC.

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

To City of Retal



NAME OF JOB 10-1-87

3-3/88 NOTE: — Description, quantities and sizes are not guaranteed. To avoid errors they should be che 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.

We will not be responsible for delays by reason of strikes, actives, or causes beyond the control of the 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	PI
Um 1	4 x 13 5 DR-35 Pig gookt	72	
	6 X 13	154	
	8 x /3	270	
	10 K/3	421	
Jen 2	4 / 1/5	4.25	
	6	9.49	
	8	2555	
	10	15,00	
	4 1/8 Bind	242	
	6	450	
	8	1490	
	10	32,02	
	4 1/16 Band	NB	
		ĺ	
	0 / 2 2 2	27	
	4 1/4 Bend	351	
/		603	

VIKING UTILITY SUPPLY INC.

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

Petal Gentlemen:



TERMS

sed to quote you on the following material for installation on the job described as:

NAME OF JOS

NOTE: — Description, quantities and sizes are not guaranteed. To avoid errors they should be checked with 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. LOCATION Our guarantee covers replacement of material adjudged faulty in material or workmanship within the time lim cified in our current price list. No claims for labor or consequential expense will be allowed. Any manufacturers' or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION		
	DESCRIPTION OF MATERIALS	UNIT	,
	8 5DR-35 1/4 Benk	15.09	
	p / p	46.00	
	4 " C.O. Plays Aldaption	3.10	
	6 n n	16.00	
	a Stock to 14 days	16.00	
			· · · · · · · · · · · · · · · · · · ·
	"The hid heroir mode 4		
	"The bid herein made does not exceed the State Contract p	rice	
	fixed by the current indexed list of commodities, or the	tem	
	herein bid upon is not contained on saide current list."		
			
			
	44	Barkell	
	4-2	10 wares	

VIKING UTILITY SUPPLY INC.

P.O. BOX 15818 • HATTIESBURG, MISSISSIPPI 39404-5818

To City of Petal

SERVICE DATE 9-10-87

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

NAME OF JOS

NOTE: — Description, quantities and since are not guaranteed. To avoid errors they should be che 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.

by the and let mis nerein contained at our option.				
QUANTITY	DESCRIPTION OF MATERIALS	UNIT	PI	
item 4	BII-233W auch Stop IPXIP3/4"			
	BL11-233W 7 4 4 11 3/4"	819		
	B11-344 9 9 4 4 1"	13,28		
	B41-233W " " TPXPA 314"			
	B43-232W 9 9 metanutx 84 3/4			
	KVT-23W 4 4 angle 4 X11 3/4"	9,73		
	B11-777 " ", IPXIP 2"	51.62		
	O HIX			
	Detato 10 days			
	HTDs bids			
	"The bid herein made does not exceed the State Contract	rice		
	fixed by the current indexed list of commodities, or the	item		
	herein bid upon is not contained on said current list."			
	J.L. Bur	Litto		



To City of Retal

TERMS

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

NAME OF JOB

LOCATION

escription, quantities and sizes are not guaranteed. To avoid errors they should be che. 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 expenses 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	
	"The his herein made does not	excus	
	the state contract price fixed	by the	
	surrent indexed list of commonly	ties, or	
	At item hereing but us on is	not contain	a
	on said correct list "		
. —			
			H

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

TERMS

LOCATION

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

NAME OF JOB

II

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 linding in our current price list. No claims for labor or consequential expense will be aboved. Any manufacturers or sales tax applicable hereto will be added to the prices and terms herein contained at our option.

QUANTITY	DESCRIPTION OF MATERIALS	UNIT
item 5	4 my act in Sleeve for CI + PVC	83.00
	6 / 1 / / (98.62
<u></u>	8 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	131,28
	Vo () () ()	18646
etem 6	4 Mg. DI Tex for CT. Pipe	36,02
	6 , / / / / /	51.05
	8 () } ()	76.98
	10 / / / /	140,07
	6 L AI Swinel Tee	69.10
	8x6) Rt 4 4	85.11
item ?	4 ang DI 90° ells (14 Bend)	26,00
	6 (/ /	35.81
	8	56,98
	10	86.45
etem 8	4 18 Bend	23.89
	6	32.16
	8 (48.00
	/o	77.58

VIKING UTILITY SUPPLY INC.

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

To City of Petal.



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

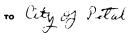
LOCATION ot guaranteed. To avoid errors they should be checked with plans and without notice and errors are subject to correction. We will not be responsible for delays by reason of strikes, accidents, or causes beyond our control.

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
	4 Mg DI. 116 Bend.	2489
-		34,16
	<i>y</i> ()	49.00
2 0	10)	78.58
Em 9	4 Solid Plug	12.45
		15.10
	8	22.08
		38,24
	4 Texped Plug	13,66
	6 / //	22,00
	8) / / /	32,00
,—/		48.10
m 10	6" M.g. transition gaskets	1.65
` (4	2 Stock to 10 days "	
	V	
	J.L. Burd	1-18

VIKING UTILITY SUPPLY INC.

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



SERVICE DATE 0/10-81

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

mantities and sizes are not guaranteed. To avoid errors they should be che as 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. splacement of material adjudged faulty in material or workmanship within the time limit ape-bi fast. No claims for labor or consequential expense will be allowed. Any manufacturers' excise swate will be added to the prices and terms herein contained at our option.

DESCRIPTION OF MATERIALS 45.98 56,52 CI transition Compression Coupling 68,10 79,00 NB item 3 Bell point lead Clamps 78.00 104,00 N/B Tem 4 4x 911 Stl Solid Slewer not oversignet. 2848 38,00 4880 10x7 55.78 4X12 3422 6K12 50,00 8/12 6200 8401 Cour size Slower NB

TOTAL

UNIT PRICE

.42

.44

.48 .68

.93

1.91

1.26

1.38 1.79

2.37 .74

2.35

QUOTATION

DESCRIPTION

Std Galv. Plugs

3 x cl Std Galv Nipples

3 x 1½ 3 x 2

3 x 4

3 x 6 ₹ x 8

2 x cl

2 x 2½

2 **x** 4 2 x 6

3

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

^	π	^	æ	٨	T	T	0	N	

				QUOTATION NO:	
MADE TO:	City of Petal			DATED: 9-10-87	
	Petal, Ms. 39465				. 41
ATTENTIO	N			GOOD UNTIL: six	months
ATTENTIO	N Steel Wafer Pipe,	Steel Pipe Fit	tings	F.O.B. POINT: Pets	1
REFERENC	Œ			Terms: Net 30 UNIT PRICE	TOTAL
ITEM	QUANTITY	DESCE	IPTION	ONII INIOD	
		3" Std Galv T	& C Pine	POA	
			# U I I po	POA	
		1	11	POA	
		11/2		POA	
		1 2		POA	
		2		.88	
		3 Std Galv 90°	A PT EII	1.46	
		1	11	2.39	
* -		14		2.97	
		1 2	"	4.39	
		2		.58	
		3" Std Galv 9		1.16	
		1	11	1.81	
		11/2	**	2.36	
		12	"	3.42	
		2		1.31	
		lx¾ Std Galv		3.42	
		$2x\frac{3}{4}$	ų	1.34	
		lx¾ Std Galv		2.51	
		2x 3		.69	
		3 Std Galv.		1.00	
		1	**		
		_	11	au	correction of cierical errors and

PIPE & SUPPLY CO. 133 COMMERCE PARK DRIVE P.O. BOX 118 JACKSON, MISSISSIPPI 39205 (601) 962-8000

QUOTATION

AMFAC PIPE AND SUPPLY COMPANY

d Amfac

QUANTITY

ITEM

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 ATTENTION

Amfac

REFERENCE Brass Gate Valves

ITEM

QUANTITY

QUOTATION NO:

DATED: 9-10-87

GOOD UNTIL: six months

F.O.B. POINT: Petal

Terms: Net 30 UNIT PRICE

MADE TO: City of Petal

Petal, Ms. 39465

ATTENTION

REFERENCE Fire Hydrants for the City of Petal, Ms.

QUOTATION NO:

DATED: 9-10-87

GOOD UNTIL: six months

F.O.B. POINT:

TOTAL

DESCRIPTION Terms: Net UNIT PRICE TOTAL ITEM QUANTITY DESCRIPTION 1" #3000 Grinnell Gate Valve 11.98 12" DITTO A-422 Hydrant 3'Bury 6'MJ D-150 Shoe 512.97 17.55 12" DITTO 4'Bury DITTO 540.10 20.60 2" 5'Bury DITTO DITTO 567.30 27.45

> A-423 Hydrant 3'Bury 6"MJ D-150 Shoe 565.35 DITTO 4'Bury DITTO 592.57 DITTO 5'Bury DITTO 619.70

AMFAC PIPE AND SUPPLY COMPANY

AMFAC PIPE AND SUPPLY COMPANY



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

ATTENTION

GOOD UNTIL: six months

Fire Hydrant Barrell Extension Sections &

REFEREN	CE Fire Hydrant Barrell Repair Kits for the	Petal Water	& Sewer	æ Dept.	F.O.B. POINT: Petal Terms: Net 30	
ITEM	QUANTITY	DESCI	RIPTION		UNIT PRICE	TOTAL
	Size 1	A-320-01	l' Hydr	ant Extensi	on 188.57	
			1'6"	Ditto	214.56	
	•		2'	m	233.37	
			216"	**	8با ـ بلبا3	
			3'	m	369.64	
	Size 2	A-319-01	1'	"	169.72	
			1'6"	11	180.60	
			2'	**	200.62	
			2'6"	**	335.16	
			31	**	360.15	
	Size 3	A-336	1'	11	217.24	
			1'6"	**	251.83	
			2'	"	286.41	
			2'6"	*1	321.00	
			3"	Ħ	355.58	
	Size 4	A-319	l' Lyd	Extensions	169.72	
			1'6"	**	180.60	
			2†	**	200.62	
			216"	**	335.16	
			3'	**	360.15	
		A-320	1'	"	188.57	
			1'6"	**	214.56	
	on from our proposal wither quantity flumber of	dems, or description, is su	21 duect to adjustim	11 ant in price and our accel	233.37 plance: All agreements are subject to corrector	of clerical error

AMPAC PIPE AND SUPPLY COMPANY

II



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

QUOTATION

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE TO
REFERENCE	Valve Boxes for	r the City of Petal, Ms.	F.O.B. POINT: Petal Terms: Net 30
ATTENTION			GOOD UNTIL: six month
	Petal, Ms. 3	9465	DATED: 9-10-87
MADE TO:	City of Peta	1	QUOTATION NO:

461-S CI Valve Box 18"-24" 20.50 562-S CI Valve Box 24"-36" 26.00

QUOTATION

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	IATOT
		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	
	. 9		1	
			`	

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PIPE & SUPPLY CO. 133 COMMERCE PARK DRIVE P.O. BOX 118 JACKSON, MISSISSIPPI 39205 (801) 982-8000

QUOTATION

MADE TO: City of Petal Petal, Ms. 39645 ATTENTION		QUOTATION NO: DATED: 9-10-87
REFERENCE Copper Service Tubin Service Tubing for the QUARTITY	ng, Polybutylene Water ne Petal Wtr. & Sewer Dept. DESCRIPTION	GOOD UNTIL: six months F.O.B. POINT: Petal Terms: Net 30 UNIT PRICE TOTAL
	2" 250# Polybutylene Tubing 1" DITTO	.261
	3" Inserts for Above 1" DITTO	.82 ea. .88 ea.

AMFAC PIPE AND SUPPLY COMPANY
By all furth

AMFAC PIPE AND SUPPLY COMPANY
By / Au / Mutt



City of Petal

Petal, Ms. 39465

MADE TO:

ATTENTION

REFERENCE

ITEM

QUOTATION

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

Amfac

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

QUOTATION

	MAD
Months	ATT
et al 30	REF
	ITE

GOOD UNTIL: Bix F.O.B. POINT: Pe

QUOTATION NO:

DATED: 9-10-87

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

QUANTITY DESCRIPTION Terms: Net 3

6"	A-238	0-20 Gate Valve	226,66
8"		DITTO	352.62
10	**	11	547.95
6"	H-862	Cut-in-Valve	285.32
8"		DITTO	441.19
10	11	п	683.41
6"	н-667	Tapping Valve	305.45
8"		DITTO	452.95
10	"	п	678.20

E TO: City of Petal

Petal, Ms. 39465

QUOTATION NO:

DATED: 9-10-87

ENTION

GOOD UNTIL: six months

TERENCE Molded Plastic Meter Pits or Boxes With Accessories for Petal Water & Sewer Dept
QUANTITY DESCRIPTION

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

TOTAL

Std Plastic Meter Box Jumbo Plastic Meter Box

7.95 28.50

AMFAC PIPE, AND SUPPLY COMPANY

AMFAC PIPE AND SUPPLY COMPANY

Aomfac

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

QUOTATION

DITTO

DITTO

MADE TO:	City of Petal Petal, Ms. 39465		QUOTATION NO:	
	recal, Ms. 39405		DATED: 9-10-87	
ATTENTION			GOOD UNTIL:	six 1
REFERENCE	Mechanical Joint Re Petal Water & Sewer	tainer Gland for the Dept	F.O.B. POINT: Terms: Net 30	P
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	
		6" DI MJ Retainer Gland	12.68	

8"

10"

Annfac

PIPE & SUPPLY CO. 133 COMMERCE PARK DRIVE P.O. BOX 118 JACKSON, MISSISSIPPI 39205 (801) 982-8000

QUOTATION

MADE TO: City of Petal Petal, Ms. 39465 ATTENTION REFERENCE

ITEM

19.61

29.15

QUOTATION NO:

DATED: 9-10-87

GOOD UNTIL: six months

11

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

QUANTITY DESCRIPTION F.O.B. POINT: Petal Terms: Net 30 UNIT PRICE TOTAL

> 2 x 3 cc D.S. Saddle H10517 8.71 6 x ½ cc " m0526 14.99 8 x ½ cc H10530 19.83 10 x ½ 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

AMFAC PIPE AND SUPPLY COMPANY

AMFAC PIPE AND SUPPLY COMPANY
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ATTENTION

PIPE & SUPPLY CO. 133 COMMERCE PARK DRIVE P.O. BOX 118 JACKSON, MISSISSIPPI 39205 (601) 962-8000

QUOTATION

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PIPE & SUPPLY CO. 133 COMMERCE PARK DRIVE P.O. BOX 118 JACKSON, MISSISSIPPI 39205 (501) 982-5000

QUOTATION

MADE TO: City of Petal Petal, Ms. 39465 QUOTATION NO: DATED: 9-10-87

GOOD UNTIL: six months

REFERENCE	Leak Repair Clamp Compression Fitti		Leak Clamps & Petal Wtr. & Sewer	F.O.B. POINT: Petal Terms: Net 30	
ITEM	QUANTITY	D	ESCRIPTION	UNIT PRICE	TOTAL
		3/4 x 6	All Purpose Repair Cl	amp #245 3.61	
		1 x 6	DITTO	3.86	
		$1\frac{1}{4} \times 6$	tt .	4.06	
		1½ x 6	11	4.40	
		2 x 6	tt	4.45	
		3/4 Galv	v Dresser	6.43	
		1"	**	7.31	
		1 1 "	ti	8.88	
		1 1	**	10.22	
		2#	**	12 16	

ty of Petal tal, Ms. 39465

QUOTATION NO: DATED: 9-10-87

GOOD UNTIL: six month

arious Brass Valves & Fittings for Wtr ervice Bid		F.O.B. POINT: Petal		
QUANTITY	DESCRIPTION	Terms: Net 30 UNIT PRICE TOTAL		
	3 Lee Meter Coupling	IOTAL		
	1 "	2.05		
		3.12		
	3 H-15403 Union	3.95		
	1 H-15403 "	4.58		
	₹ H-15529 #	4.56		
	₹ H-15451 "	3.27		
	₹ H-15008 #			
	₹ H-15028 "	7.20		
	₹ H-10200 "	7.20		
	1 H-15170 "	7.27		
		10.90		
	₹ H-15170 "	8.58		
	2" H-10283	52.35		

AMFAC PIPE AND SUPPLY COMPANY

AMFAC PIPE AND SUPPLY, COMPANY

52.35

QUOTATION

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
-	-	$6 \times 7\frac{1}{2}$ MJ Solid Sleeve DI	43.49
		6 x 12 DITTO	54.70
		8 x 7½ "	54.70
		'8 x 12 "	67.65
		10 x 7½ "	75.86
		10 x 12 "	91.64
		6 x 12 MJ Oversize Sleeves	POA
		8 x 12 "	POA
		10 m 12 "	POA
		6" Cut in Sleeve	98.54 _
		8" "	133.72
		10" "	185.22
ç.	•	6" MJ Tee DI	86.26
•	•	8" "	121.06
		10" "	185.40
	•	6" MJ 90° E11 DI	58.76
		8" "	86.26
		10 "	121.67
		6" mj 45° eil di	54.00
		8" "	75.33
		10 "	بلبا. 106
		6" MJ 22 2 ° Ell DI	54-53
		8" "	75.33
		10" "	104.72
		6" MJ Pluge Solid DI	16.02
*		8" "	22.83
à		10" "	38.50
		6 x 2 MJ Tapped Plug DI	20.35
		8 x 2	32.17
		10 x 2 "	48.68

Annfac

PIPE & SUPPLY CO. 133 COMMERCE PARK DRIVE P.O. BOX 118 JACKSON, MISSISSIPPI 39205 (801) 982-8000

QUOTATION

MADE TO: City of Petal QUOTATION NO: Petal, Ms. 39465 DATED: 9-10-87 ATTENTION GOOD UNTIL: six months Sleeves, Valves, Various Pipe Fittings & Maintenance Supplies for the Petal Water & F.O.B. POINT: Petal Terms: Net 30 UNIT PRICE QUANTITY ITEM DESCRIPTION TOTAL $2 \times 7\frac{1}{2}$ #226 F/C Repair Clamp PVC 19.01 6 x 7½ DITTO 31.92 8 x 7½ 37.10 10 x 73 49.24 2 **x** 12 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

10

AMPAC PIPE AND SUPPLY COMPANY

60.99 84.34

105.82

<u><u>6</u>OUTH MISS. CHEMICAL & SUPPLY</u> P. O. Box 16165 Hattiesburg, MS 39404 PH. 544-8010

9-10-87

City of Petal P. 0. 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 plande How sed 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:

S-901

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.

rigured from	rigured from plant to job site by shortest highroad route.							
PAY ITEM	ITEM		UNIT PR	ICE				
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 submi als in place	t prices for furnishing the following Bitum: with the contractor furnishing material.	inous	materi-					
PAY ITEM	ITEM	UNI	T PRICE					
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.				

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

Certificate of Responsibility #1672 Auditor of Public Accounts #2277

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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) Hot Bituminous Base Plantmix Asphalt (BB-1) \$ 23.00 Per Ton 23.50 Per Ton Hot Bituminous Binder Plantmix Asphalt (BC-1) Hot Bituminous Surface Plantmix Asphalt (SC-1) \$ 25.40 Per Ton 26.20 Per Ton Hot Bituminous Surface Plantmix Asphalt (SC-2) 24.40 Per Ton Hot Bituminous Surface Plantmix Asphalt

(Contractor's Specifications)
(meets SC-1 or SC-2, using Class II
Crushed Gravel without slag, limestone or asphaltic limestone)

24.40 Per Ton Hot Bituminous Sand Plantmix Asphalt

Cold Bituminous Plantmix (Only at Laurel & Picayune Plants).

31.00 Per Ton

1.00 Per Gal

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.

Certificate of Responsibility #1704 Auditor of Public Accounts #2175

Fituminous Material Bid -Cont.

Page 2

Hot Bituminous Sand Asphalt in place

33.45 Ton

33.35 Ton

(Contractor's Specifications) without haul (meets SC-1 or SC-2) using Class II Crushed Gravel without slag, limestone, or asphaltic or sandmix.

Hot Bituminous Surface Plantmix Asphalt

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

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.

Certificate of Responsibility #1672 Auditor of Public Accounts #2277

md

WARREN PAVING INC.

Asphalt Paring & Morenats

POST OFFICE BOX 572 HATTIESBURG MISSISSIPPL 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 assist-

Very truly yours,

Mew W Lawrence W. Warren President

State of Mississippi License #10402

LWW:gw

CULVERTS, INC. P. O. BOX 89, PET AL, MISSISSIPPI 39465

PHONE: HOME 583-8333 OFFICE 544-8981

CULVERTS, INC. P. O. BOX 89, PET AL, MISSISSIPPI 39465

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

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

Corrugated Metal Pipe 2.66 Asphalt Coated						
Item No.	Diameter	Gauge	Price per Linear Foot			
235-30-55-0816	8	16	\$ 3.36			
235-30-55-1016	10	16	. \$ <u>3.88</u>			
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	\$ <u>8.23</u>			
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	\$ <u>12.43</u>			
235-30-55-3012	30	12	\$ 16.05			
235-30-55-3614	36	14	\$ 14.85			
235-30-55-3612	36	12	\$ <u>19.10</u>			
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	\$ <u>19.90</u>			
235-30-55-4812	48	12	\$ 25.55			
235-30-55-4810	48	10	\$ 31.59			

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

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

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Item No.	Diameter	<u>G</u> auge	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	
235-30-35-8410	84	10	
235-30-35-8408	84	8	\$ 50.51
235-30-35-9608	96		\$ 63.61 Dr
235-30-35-9610	9,6	10	\$ 67.07 72.01

	Corrugated Arch Plain Galv	Pipe 2.66 anized	
Item No.	Diameter	Gauge	Price per Linear Foot
235-30-35-1516	15	16	\$_4.76
235-30-35-1816	18	16	
235~30~35~2116	21	16	\$ <u>5.87</u> \$ 6.65
235-30-35-2114	21	14	
235-30-35-2416	24	16	\$ 8.07 \$ 7.40
235-30-35-2414	24	14	\$ 9.17
235-30-35-2412	24	12	
235-30-35-3014	30	14	\$ 12.11 \$ 11.36
235-30-35-3012	30	12	\$ 14.98
235-30-35-3614	36	14	
235-30-35-3612	36	12	\$ 14.06
235-30-35-4214	42	14	\$ 17.91
235-30-35-4212	42	12	\$ 15.88
235-30-35-4210	42	10	\$ 20.77
235-30-35-4812	48	12	\$ <u>28.77</u>
235-30-35-4810	48		\$ 23.69
235-30-35-5412	54	10	\$ 28.92
235-30-35-5410	54	12	\$ <u>27.50</u>
235-30-35-6012	60	10	\$ 32.07
235-30-35-6010	60	12	\$ 30.56
235-30-35-6008	60	10	\$.36.56
235-30-35-6610		8 .	\$ 44.98
235-30-35-660S	66	10	\$ 39.78
	66	8 .	50.68

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

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

Corrugated	Arc	ch	Pipe	2.66
Aspha	1 t	Co	ated	

Item No.	Diameter	Gauge	Price per Linear Foot	Item No.	Diameter	Gauge	Price per Linear Foot
235-30-35-7210	72	10	\$ 45.62	235-30-40-1516	15	16	\$ 5.93
235-30-35-7208	72	8	\$ 59.42	235-30-40-1816	18	16	\$ 7.09
235-30-35-7810	78	10	51.29	235-30-40-2116	21	16	\$ 8.81
235-30-35-7808	78	8	\$ 63.05	235-30-40-2114	21	14	\$ 9.13
235-30-35-8410	84	10	\$ 55.04	235-30-40-2416	24	16	\$ 8.86
235-30-35-8408	84	8	\$ 68.44	235-30-40-2414	24	14	\$ 10.73
235-30-35-9608	96	8	\$ 79.08	235-30-40-2412	24	12	\$ 13.59
235-30-35-9610	96	10	\$ 62.90	235-30-40-3014	30	14	\$ 13·13
				235-30-40-3012	30	12	\$ 16.74
				235-30-40-3614	36	14	\$ 15.74
				235-30-40-3612	36	12 .	\$ 19.97
				235-30-40-4214	42	14	\$ 18.24
				235-30-40-4212	42	12	\$ 23.31
				235-30-40-4210	42	10	\$ 27,90
				235-30-40-4812	48	12	\$ 26.63
				235-30-40-4810	48	10	\$ 37.59
				235-30-40-5412	54	12	\$ 30.70
				235-30-40-5410	54	10	\$ 35.20
				235-30-40-6012	60	12	\$ 33.18
				235-30-40-6010	60	10	\$ 39.76
				235-30-40-6008	60	8	
		,		225 20 40 444		Ç	\$ 54.15

235-30-40-6610

CULVERTS, INC.

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

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

66

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\$ 43.18

Item No.	Diameter	Gauge	Price per Linear Foot				
235-30-50-5412	54	12	\$ 26.25		Corrugated Metal Plain Galva	Pipe 2.66	
235-30-50-5410	54	10	\$ 32.07	Item No.	Diana		Price per
235-30-50-6012	60	12	\$ 45.98	235-30-50-0816	Diameter 8	Gauge	Linear Foot
235-30-50-6010	60	10	\$ 36.56	235-30-50-1016	10	16	\$ 3.06
235-30-50-6612	66	12	\$ 31.10	235-30-50-1216	12	16	\$ 3.88
235-30-50-6610	66	10	\$ 39.71	235-30-50-1516	15	16	\$ 4.50
235-30-50-6608	66	8	\$ 50.68	235-30-50-1816	18	16	\$_4.90
235-30-50-7212	72	12	\$ 36.05	235-30-50-2116	21	16	\$ 5.30
235-30-50-7210	72	10	\$ 42.88	235-30-50-2114	21	16	\$ 6.16
235-30-50-7208	72	8	\$ 54.68	235-30-50-2416	24	14	\$ 7.67
235-30-50-7810	78	10	\$ 42.03	235-30-50-2414	24	16 14	\$6.75
235-30-50-7808	78	8	59.68	235-30-50-2412	24	12	\$ 8.53
235-30-50-8410	84	10	\$ 50.51	235-30-50-3016	30		\$ 10.48
235-30-50-8408	84	8	\$ 63.00	235-30-50-3014	30	16	\$ 8.73
235-30-50-9608	96	e	\$ 56.83	235-30-50-3012	30	14	\$ 10.67
235-30-50-9610	96	10	\$ 53.67	235-30-50-3614	36	12	\$ 14.26
				235-30-50-3612	36	14	\$ 12.80
				235-30-50-3610	36	12	\$ 17.09
				235-30-50-4214	42	10	\$ 21.61
				235-30-50-4212	42	14	\$ <u>14.92</u>
•				235-30-50-4210	42	12	\$ 19.82
				235-30-50-4614	48	10	\$ 28.77
				235-30-50-4812	48	14	\$ 17.06
I				235-30-50-4810	48	12	\$ 22.61

Price per

1559.25

CULVERTS, INC.
P. O. BOX 89, PET AL, 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 Getobergen,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 reciept of order.

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

We look foward to serving you as in the past.

Respectfully Submitted
Bobbie K Smith President

ksn/BKS

State License No.27977 Privelege License No.4265

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 210-64-20-0012	Diameter 12"	$\frac{\text{Price}}{9.10}$
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. EFFECTIVE DATE: _ ITEM NAME: Tongue & Groove-Arch, Class III

CONCRETE PIPE PRICE LIST

210-64-45-0072

1tem Number 210-64-35-1811 210-64-35-2213 210-64-35-3623 210-64-35-3623 210-64-35-5131 210-64-35-5836 210-64-35-6540	Nominal Size 18"x11" 22x13 29x18 36x23 44x27 51x31 58x36 65x40	Price 16.00 17.73 18.00 25.91 35.97 45.15 53.97 71.30
210-64-35-7345 210-64-35-8854	73× 4 5 88×5 4	78.70 106.90
Item Name: Flared End Item Number	Section-Tongue & Groom Diameter	ve,Arch Price
210-64-45-0018 210-64-45-0024 210-64-45-0030 210-64-45-0036	18" 24 30 36 42	166.95 196.35 279.30 473.55 642.60
210-64-45-0042 210-64-45-0048 210-64-45-0054 210-64-45-0060 210-64-45-0066	48 54 60 66	700.35 892.50 1015.35 1140.30

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

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

CULVERTS, INC.
P. O. BOX 89, PET AL, 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 198 through 31 March, 1988. Allitems quoted are of highest qualit and meets or exceeds State and Federal Highway Specification

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

Respectfully Submitted
Bolls 71 Bruith
Bobbie K. Smith

President

State License NO.27977 Privelege License NO. 4265

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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. H. Campbell R. L. Hullum Leroy SCott

W. E. Boutwell

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:

 $\underline{B} \ \underline{I} \ \underline{D} \ \underline{F} \ \underline{O} \ \underline{R} \ \underline{M}$

JANITORIAL SUPPLIES ALL DEPARTMENTS CITY OF PETAL 545-1776

Bids Du	e: 7:30 PM, Sept. 15, 1987	
NITY	ITEM	UNIT PRICE
c a s e	Paper Towels	
11	Ivory Liquid Dishwashing Hisuds Lotion	3.48/gal (4x/gal/case), 19.20/5gal pail, 266.53/55 gal de
a	Pine Sol 1 gal Size Disinfectant Cleaner	3.93/gal (4 x 19al/case), 18.64/5 gal pail, 189.49/55galds
12	Comet Cleanser 14 oz size	
lı .	5 gallon garbage bags 7 gallon 30 gallon garbage bags 4 staniyhi	8.75 /casa of 1000
	30 gallon garbage bags aggin murich	
	Furniture polish 845 Furniture Polish	58.80/case of 12 quark (3402)
	Windex BLJ Blue Hagic Glass Claner *	2.39/gal (4 x/941/case),
	Lysol Spray Disinfectant	7.93/5galpail, 71.58/58galdrur
	6 J6 Styrofoam cups BLJ Hielass Complete (8 %)	7000/5
	Floor Polish Alor Wax (same as Johnson Comp	
"	Floor Sealer BLJ Undercoat 17% Seales	24.78/5gal pail, 290.80/55galds
0	Brillo Pads	
u .	Toilet Tissue	
* Alternati	A 10 to 1 dilution Concentrate;	6.23/ga/(4 x/ga//case), 26.90/5 ga/ pail
7- 7777 (77 71	One gallon makes 10 gallons.	20.70/3 94/ /54/
<i>"</i>	liquid cleaners. Please call us for phone	:
Contact as	my of the four principals, or Mr. Sessions,	Asst. Supt. @ 545-3002,
	are available on all BLJ products - F	
	once a week, overnight on emergence	
	1/2 % 10 days, net 30.	
		· · · · · · · · · · · · · · · · · · ·
		And the second s
E	Y!	ENDOR B. L. Jones, Distributor
ROVED		DORESS P. O. Box 3467
	÷:	ITY Jackson, MS 39207
NATURE		· 601-354-1134
		Jaseph 7. Ent, Owner
	.	
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F O R	M	D F C	<u>I</u>	B
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JANITORIAL SUPPLIES ALL DEPARTMENTS CITY OF PETAL 545-1776

				
NITY	ITEM	. UNIT PRICE		
case	Paper, Towels S.F. Brown, Meth. Fold Bran	\$ 9.28 , 10.25		
u	Ivory Liquid Dishwashing Day 12/3202	1 + - 2 1		
n n	Pine Sol 1 gal Size 4// Gallon	\$ 16,75.		
"	Comet Cleanser 14 oz size Ajax 30/2/3	\$16,75		
11	5 gallon garbage bags 15 x 9 x 23 (50	(c) \$ 6.88		
ш	30 gallon garbage bags 16x14x36[
u	Furniture polish Spartan Citro Shield 12/0			
u	Windex Spartan Glass Cleaner 4//galler	\$ 13,92		
и	Lysol Spray Disinfectant Steriphene 15	Pliska \$23,17		
"	6 J6 Styrofoam cups /000	\$ 9,90		
u	Floor Polish Spartan Sunny Side Sydlen	\$.30,24		
и	Floor Sealer Sporten On- Base 4/19all	m \$24.12		
н	Brillo Pads Notel Ser 12/10 count	\$26.14		
п	Toilet Tissue 96/500steets 2ply	\$ 27.60		
11	" " 96/1000 Sheets 1 ply	\$ 25,70		
حدمت	Kitchen Roll Towel	\$ 14.39		
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		•		
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		· · · · · · · · · · · · · · · · · · ·		
				
	Prices good the Jan 31, 1988	Br: 1		
	VEÑ	DOR Crumbly Fagor Co.		
OVED	ADD.	RESS P.O. Box 585		
		. I 1 10 - 17 CHILL		

CITY Tamel MS 39441

PHONE 601-649-343/

PETAL POEICE DEPF. CITY OF PETAL PHONE- 582-5351

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

30,00

5000 46.00

UNIT PRICE

Ped

200.00

no Bid

BID FORM

ITEM

Requisition Sheets 50 count(pads)

City of Petal Letterhead Stationer

City of Petal Letterhead Envelopes
1 original
5 Receipt Book 4 to a page 2 copies

1 original 50 count 2 copies

	Annual File	
ANTITY	ITEM	UNIT PRICE
JANTITY	Offense reports (2 pages w/carbonless)	40.00 ANTILY
200	envelopes	30,00
boxes		28,00
) boxes	Juvenile Arrest or Detention Report	27.00
50	(2 pages w/carbonless paper)	
300	Statement of Reports(2 pages w/carbon	40.00
300	Tess paper)	
)00	Adult arrest cards	25,00
500	Juvenile arrest cards	20.00
300	Traffic Ticket Books (25 per book)	no Rid
300	(5 pages carbonless)	
100	DUI Traffic Books (25 per book)	no Bad
	(5 pages carbonless)	
1000	Warrants (Personal Affidavit)	23.00
1000	Affidavits	24.00
300	Warrants (Traffic)	20 00
1000	Post Cards	25.00
leach	Arrest and Docket Book	no Bid
1000	Appearance Bonds	26.00
0 books	(200 per book) receipts	120,00
(00	Notices of WithdRAWA!	
	(4 jages mebanless papais)	48.00
5 <u>00</u>	Notice of Suspension)	58.00
	(4 pages CAR bonless paper)	200
1200	Voluntary Statement	38.00
		· · · · · · · · · · · · · · · · · · ·

BID FORM

VENDOR HAY PRINTING CO ADDRESS PROVED_ Earl 1-1174

PROVED

ADDRESS 132

Let 15

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JANITORIAL SUPPLIES ALL DEPARTMENTS CITY OF PETAL 545-1776

UANITY	ITEM	UNIT PRICE
1 case	Paper Towels	N 13
и и	Ivory Liquid Dishwashing	NB
и и	Pine Sol 1 gal Size	41,70 bgdcz
	Comet Cleanser 14 oz size	NB
u u	5 gallon garbage bags	12,23
11 11	30 gallon garbage bags	13,70
- · ·	Furniture polish	. 28,91
ы и	Windex	
II If	Lysol Spray Disinfectant	25,08 69den 34.00 12/16g
11 31	6 J6 Styrofoam cups	NB
11	Floor POlish	52.20 6.5el ca
H 11	Floor Sealer	49,27 6gd c
16 11	Brillo Pads	N B
41 15	Toilet Tissue	NB
- ,	To the state of th	
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<u>B I D F O R M</u>

JANITORIAL SUPPLIES ALL DEPARTMENTS CITY OF PETAL 545-1776

ANITY	Mati	UNIT PRICE
case	Paper Towels	16.25/cs
	Ivory Liquid Dishwashing NFW JAX 700	5.65/gallon
. и	Pine Sol 1 gal Size PINE OIL 6/1 gal	2.6 <u>5/case</u>
. н	Comet Cleanser 14 oz size AJAX	15.30/case
м	5 gallon garbage bags _{DIXIF DB-18}	5.85/case
	30 gallon garbage bags _{DIXIF DB-40}	7,9u/case
	Furniture polish NFW JAX 12/150z	17.5U/case
м	Windex COMPETITIVE EDGE GLASS CLR	2.75/case
и	Lysol Spray Disinfectant NE: JAX	24.75/casc
N N	6 J6 Styrofoam cups 1000/case	9.65/case
	Floor Polish JOHNSON COMPLETE	6.75/gallon
"	Floor Sealer JOHNSON OVER/UNDER	6.4∪/gallon
и	Brillo Pads HUSPITAL SIZE	28.80/case
	Toilet Tissue EVERSOFT	24.50/case
		· · · · · · · · · · · · · · · · · · ·
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JANITORIAL SUPPLIES ALL DEPARTMENTS CITY OF PETAL 545-1776 JANITORIAL SUPPLIES ALL DEPARTMENTS CITY OF PETAL $\underline{\mathsf{B}}\ \underline{\mathsf{I}}\ \underline{\mathsf{D}}\ \underline{\mathsf{F}}\ \underline{\mathsf{O}}\ \underline{\mathsf{R}}\ \underline{\mathsf{M}}$ BID FORM 545-1776 UNIT PRICE ITEM ANITY ANITY ITEM UNIT PRICE Paper Towels 1 case 1 case Paper Towels Kitchen Towels 16.66 Ivory Liquid Dishwashing Dish-Shine Pink 6-1 gals u u и и Ivory Liquid Dishwashing 25.70 Cs Pine Sol 1 gal Size Desolve Pine Cleaner
Comet Cleanser 14 oz size Cornodo Cleaner
21 oz size Pine Sol 1 gal Size 21.00 Cs Comet Cleanser 14 oz size 44 44 и и 23.00 Cs 5 gallon garbage bags 5 gallon garbage bags pk. 1000 10.21 Cs 30 gallon garbage bags Lt. pk. 250 30 gallon garbage bags 9.60 Cs Furniture polish Furniture polish Airwick's Award 21.05 Cs aguilivant to our Class Shine # 49.95 per Sql pail
Infectant (For normal Cleaning dilute 20 ports
Water to 1 part Gloss Shine) Windex Windex AGF-2 6-1 Gal Ammonia Glass 17.72 Cs 4 11 Lysol Spray Disinfectant и и Lysol Spray Disinfectant Asepticare (PK 24 Per Cs) 57.51 Cs и и 6 J6 Styrofoam cups и и 6 J6 Styrofoam cups 11.00 Cs . . Floor POlish Top Shape (Hillyard) Floor POlish и и \$9.16 in 1's , 9.00 in 5's, 7.79 in н и Floor Sealer и и Floor Sealer Hil-Tex II (Hillyard) \$9.50 in 1's, 9.25 in 5's, 9.00 in 14 44 Brillo Pads Brillo Pads 11 13 Toilet T<u>issue</u> Toilet Tissue 2-pl* 32.00 Cs VENDOR KEN CHEM. INC. TE VENDOR Alpha Chemical & Supply Co, Inc PROVED ADDRESS P.O.Box 626, Hwy. 98 East PROVED

 $\underline{\mathsf{B}} \ \underline{\mathsf{I}} \ \underline{\mathsf{D}} \ \underline{\mathsf{F}} \ \underline{\mathsf{O}} \ \underline{\mathsf{R}} \ \underline{\mathsf{M}}$

ANITY 1 case

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JANITORIAL SUPPLIES
ALL DEPARTMENTS
CITY OF PETAL
545-1776

ADDRESS 1914 west Pine St

CITY OF PETAL PHONE- 545-1776

BID FORM

	545+1776			
ITEM .	UNIT PRICE	ANTITY	ITEM	UNIT PRICE
Paper Towels	1949)		Petty Cash Voucher 1 onio	inal
Ivory Liquid Dishwashing	3045		1 orig Gas Receipt Book 50 count 2 cop	ies
Pine Sol 1 gal Size	(Bu)		Requisition Sheets 50 count(pad	s)
Comet Cleanser 14 oz size	20/80)		City of Petal Letterhead Statio	nerv
5 gallon garbage bags	950)		City of Petal Letterhead Envelo 1 original	pes
30 gallon garbage bags	1090		Receipt Book 4 to a page, 2 cop	ies
Furniture polish	2650		83 XII Thoud Year applie Copy	Japa 5A/Co 2/50
Windex	590		RAXH " "O "	111 11 09 W
Lysol Spray Disinfectant	All Ca			
6 J6 Styrofoam cups	1/40)			
Floor POlish	982	***************************************		
Floor Sealer	890,0			
Brillo Pads	1302/			
Toilet Tissue	06%			
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		PRINTING PETAL POL CITY OF	F. PETANSKY		<u>B I O F O R M</u>	JANITORIAL SUPPLIES ALL DEPARTMENTS CITY OF PETAL 545-1776
	<u>BID</u> FORM	PHONE-	582-535	ANITY	ITEM 17 roll/cs	UNIT PRICE
	Annual Bids	5		1 case -	Paper Towels _{CCP #43100} 8"W x 435'L	\$26.75/cs
ANTITY	ITEM paper	UNIT PRICE			Ivory Liquid Dishwashing	
00	Offense reports (2 pages w/carhonless)			,, o	Pine Sol 1 gal Size Comet Cleanser 14 oz size	
boxes	envelopes			h B	5 gallon garbage bags	
boxes 0	Juvenile Arrest or Detention Report			H H	30 gallon garbage bags	
	(2 pages w/carbonless paper)			и и	Furniture polish	
000	Statement of Reports(2 pages w/carbon			u u	Windex CCP #7910012 12, 180z cans/cs	\$32.00/cs
	Tess paper)			и и	Lysol Spray Disinfectant	
000	Adult arrest cards			u 0	6 J6 Styrofoam cups	
00	Juvenile arrest cards			61 51 26 M	Floor Polish	
00	Traffic Ticket Books (25 per book)	-		a a	Floor Sealer Brillo Pads	
	(5 pages carbonless)			H H	Brillo Pads Toilet Tissue	and a second
00	DUI Traffic Books (25 per book) (5 pages carbonless)	-			101160 112200	
000	Warrants (Personal Affidavit)	 				
.000	Affidavits					
500	Warrants (Traffic)					
000	Post Cards				Cleveland Cotton Products Co.	
					PO Box 6500 Cleveland, Ohio 44101 #800-321-2840	
each	Arrest and Docket Book				Terms-Net 30	
000	Appearance Bonds				Delivery-Prompt FOB-Cleveland	
0 books	(200 per book) receipts				CCP Quote #Q-7939	
(cc	Notice of Withdrawal				•,	
	(4 jages Mebanless papers)				٠,	
<u> </u>	Notice of Suspension	-		-	+	
	(4 pages CARboNless paper)	f		_		
3 00	Voluntary Statement				·	
		R (Buncust Repen			!	
y .	<u>BID FORM</u>	PHONE -	F PETAL 5 45- 1776		BID FORM	PETAL POLICE DEPT. CITY OF PETAL PHONE- 582-5351
	I T E M	UNIT PRICE			Annual Bids	
ANTITY	Petty Cash Voucher	1500 3	000	20C	Offense reports (2 pages w/carbonloss)	UNIT PRICE
	1 original Gas Receipt Book 50 count 2 copies	6200 90	000	/ <u>10C</u> 	Offense reports (2 pages w/carbonless) envelopes	3500
	Requisition Sheets 50 count(pads)	500-2200 100	2800	- * *	stationery X	32 20
<u> </u>	City of Petal Letterhead Stationery	500-2300 100	00-3200	50	Juvenile Arrest or Detention Report X	2250
pjas . : WAK	City of Petal Letterhead Envelopes	500-25 1000	80 - 35 ° 90	-	(2 pages w/carbonless paper)	
	Receipt Book 4 to a page 2 copies	CON - 18500 Page	9 /	<u> 1000</u>	Statement of Reports(2 pages w/carbon less paper)	6925
					Adult arrest cards	3500
		-		- 500	Juvenile arrest cards	3200
				300	* Traffic Ticket Books (25 per book) * (5 pages carbonless)	12500
				 :00		35-00
				00	DUI Traffic Books (25 per book) (5 pages carbonless)	<u> </u>
					Warrants (Personal Affidavit)	2300
		1			i marranca from action conserva-	a 0-
				000	Affidavits	2500
				500		2500
					Affidavits	2500 1500 2550
				300	Affidavits Warrants (Traffic) X Post Cards	2500 1500
				500 1000 l each	Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book	2500 1500 2550
				000 :000 : each	Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book Appearance Bonds	2500 1500 2550 3200
					Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book Appearance Bonds (200 per book) receipts	2500 1500 2550 2550 2500 18500
					Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book Appearance Bonds (200 per book) receipts	2500 1500 2550 3200
				= 300 = 1000 = each = 1000 = 0 books = 1	Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book Appearance Bonds (200 per book) receipts Tatice, of Withdrawal (Ujages Mebouless paper)	3500 1500 2500 2500 18500 7500
					Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book Appearance Bonds (200 per book) receipts Thice of Withdenual (Ujages Mebauless paper) Actice of Suspension	2500 1500 2500 2500 18500
				= 300 = 1000 = each = 000 = 0 books	Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book Appearance Bonds (200 per book) receipts Intice, of Withdrawal (4 fages Mebonless paper) Catile of Suspension (4 pages CARbonless paper)	2500 1500 2500 2500 18500 7500
				= 300 = 1000 = each = 1000 = 0 books = 1	Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book Appearance Bonds (200 per book) receipts Thice of Withdenual (Ujages Mebauless paper) Actice of Suspension	3500 1500 2500 2500 18500 7500
				300 300	Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book Appearance Bonds (200 per book) receipts Intice, of Withdrawal (4 jages metanless paper) Catile of Suspension (4 pages Carbonless paper) Mountary Statment	32°0 15°0 32°0 185°0 75°0 75°0 25°0
T E_	VENDOR	Bouens Bros. Pei	nting, In	300 300	Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book Appearance Bonds (200 per book) receipts Intice, of Withdrawal (4 jages metanless paper) Catile of Suspension (4 pages Carbonless paper) Mountary Statment	32°0 15°0 32°0 185°0 75°0 75°0 25°0
	VENDOR ADDRES	R BOULUE BROS. FRI SS 2415 B. West 4.	inting In	= 300 = 1000 = each = 1000 = 0 books = 200 = 200 = 1E = PROVED	Affidavits Warrants (Traffic) Post Cards Arrest and Docket Book Appearance Bonds (200 per book) receipts Intice, of Withdrawal (4 jages metanless paper) Catile of Suspension (4 pages Carbonless paper) Mountary Statment	3200 1500 3200 18500 7500

		PETAL POLICE DEL		<u>B I D F O</u>	R M CITY OF PETAL PH. 545=1776
, W. C.	B <u>ID</u> <u>FORM</u>	CITY OF PETAL A PHONE - 582-531			
			UANITY	ITEM	UNIT PRICE
	Annual Bids	i .	BRL 174-2	# 2 Mirado Pencils	.94/002
JANTITY	ITEM paper	UNIT PRICE	PPC BPS-f	Pilot BPS Fine Point Pens	7-96/002
1000	Offense reports (2 pages w/carbonless)		40 564	Liquid Paper (white)	1.01 Ga
2 boxes	envelopes		La. 566	Liquid Paper (colored)	1.06 Eq
<u> 2boxes</u>	stationery		10565	Liquid Paper thinner	5.28/002
150	Juvenile Arrest or Detention Report (2 pages w/carbonless paper)	100/	SIR RB4218	Box size 18 rubber bands	.43/8x
	(2 pages w/cu/bonicos paper,	1 1 10	BR 86L	Lift-Off Tape IBM Selectric	II CS-11 3./8/8x
1000	Statement of Reports(2 pages w/carbon less paper)		BR 88 HY	Correctible Ribbon IBM Sele	ctric II 9.66 /AX
	ress paper)	mus ples porcest	SF /	Standard staples (Chisel PO	int #1) #2 .68/8×
1000	Adult arrest cards	Lu Abra Abra 62,	N 36-746	Steno Pads (80 Sheet)	4.81/202
500	Juvenile arrest cards	Spart Province	3m 810 3/4 x1296	Scotch Tape, 810-3/4 1296	155/EA
300	Traffic Ticket Books (25 per book)		ACO 72380	#1 Gem Clips	.12/8x
	(5 pages carbonless)		ACO 72580	Jumbo Paper Clips	.38/6x
100	DUI Traffic Books (25 per book)	ul /	APP 23-000	"While You Were Out" Pads	1.44 1002
	(5 pages carbonless)		GN 460 5X	6 X 4 unlined Index cards (
1000	Warrants (Personal Affidavit)		Gw 21 1/3	Letter 1/3 cut file folders	
1000	Affidavits		GN 27 13	Legal 1/3/ cut file folders	11pt. 5.11 / Ron
500	Warrants (Traffic)			Plain World Bond 20# letter	size 9.53/8x
1000	Post Cards		5WP 409C	Onion Skin Letter size (409	,
***************************************			SW1 409E	Onion Skin Legal Size (409 E	11-28 /BX
each	Arrest and Docket Book		SWP 415	Blue Manuscript covers	8.23 /BX
000	Appearance Bonds		Mel 27.105	3 inch adding machine paper	- 48 RL
10 books	(200 per book) receipts		APP 27-100	2½ inch adding machine paper	
100	Notice of Withdrawal	· · · · · · · · · · · · · · · · · · ·	APP 20-730	Yellow lined legal size pads	
<u> </u>	(4 pages mebanless paper)		APP 20-220	Yellow lined letter size pad	
50C	Notice of Suspension			Analysis Pads No. 45-662	5.39 EA
<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	(4 pages CARboNless paper)			Analysis Pads No. 35-106	3.50 EA
1000	Voluntary Statement		IPCo	Letter size copy machine pap	7
1000			Teco	Legal Size copy machine pape	3 Cano
			BR SWK14 1/2	Typew Legal size SNK∳ NuKote carbo	
, TE	VENDO	OSCO		-	•
PROVED	ADDRE	5\$		15-87	VENDOR OSCO
	CITY_		PPROVED		ADDRESS
	PHONE	544-404	· IGNATURE	M D	CITY
Superior of	SIGNA	TURE Lany Ylowar	TONATURE	very 1/owal	PHONE
المنظمة المنظم		<u>BII DOWF O</u>	<u>₹</u>	CITY OF PETAL 545-1776	
	• • .	<i>;</i>	£	3.10 1770	
	QUANITY	ITEM		UNIT PRICE	
13	•				

YTINAUÇ	ITEM	UNIT PRICE
UN TF-400	Tacky Finger	·61 Ea
	Size 12 Kraft reg. env. sub 28	<i>‡8</i> -
PC 10-W	Size 10 Window Env. sub 24	10.60 /6x
ec 1,314 W	Size 6 3/4 window env. sub 24	9.37 /BX
PCIOR	Size 10 mailing env. sub 24	8.79 /BX
18-453	GN2D Balance Ledger for binders	10.85/BX
17-830	W/J 50-30 Columnar sheets	21.89 /6x
641GZ0	1 part Green 14 7/8 X 11 computer paper ½" bar	30.55 /CIN
GNU	14 7/8 data binders unburst	2. 36 EA
	Canon 350 typewriter ribbon	
	Canon 350 Lift Off Tape	
	Ledger Sheets	
69101120	9½ X 11 white computer paper	23.03 /CIN
	ribbon for teletype machine	
SANFORD 5 28001	Bic black fine pt. felt tip pens	2.16 / 002
G~ 855	file boxes 🕏 🕉 🄉 or larger	8.20 EA
GW 21 1/3	9 X 12 file folders	3.81 Box
GN 350 5x	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 Sucess Calendar refill	-53 m
ox 9/523 //"	Oxford Pendaflex Hanging folders	6.10/8x 5.91/8x
0×91525		5.91 /8x
		•

1ATE 9-15-87

VENDOR <u>05C0</u> ADDRESS <u>Ro. Box 1973</u>

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. Hullum

Those present and voting "NAY": None

WHEREAS Bill Prout of Christian Services Center, whiuch 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. Hullum Leroy Scott

Those present and voting "NAY": None

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

- 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. Hullum 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

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 SECUR-ITY 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 (governing body) City of Petal, Ms ____, Mississippi: (political subdivision) City Of Petal SECTION 1. It is hereby declared to be the policy and purpose of the_____ (political subdivision)

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 (political subdivision) _ (If both articles are not adopted strike out in line 2 (political subdivision) 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 (political subdivision) or Federal laws or regulations. SECTION 2 The Board of Aldermen of the City of Petal (designated officers) (political subdivision)

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 here-of 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 re-(designated officers)
ports 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) September, 19 87. Passed (and approved) this 15th day of (GOVERNING BODY): ATTEST: 20 the cile (Attach certificate of Clerk) 1.4

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.

- (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
- (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.
- inicipal 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 govmental 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 13-1 (j) (5) 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

City of Petal, Mississippi 1952, Approved April 15, 1952, and 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

Inhalher By F. M. WALKER Executive Secretary

CITY OF PETAL, MISSISS (POLITICAL SUBDIVISION) _MISSISSIPPI GOVERNING AUTHORITY)

(SEAL) ATTEST

Kircelie (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 41160 501010-020 Myers, Idahlia J. Hensarling, Owen J. Killingsworth, Kay McInnis 506080-005 Clearman, H.C. Neel Carol A. 506080-006 Bedwell, Richard L & Susan B Clark, William D. & Georgia Sellers, Cullen Bryant Bastine, David & Reba K 506080-042 506080-046 511180 520210-005 522110-020 Gregg, Edward D & Ella M Adams, William E Gardner, John D & Dris Elaine Herrington, A C & Hattie Norton 529040 606080-010 606020 Herrington, A. C. & Hattie Norton Collins, Rita F Herrington Ward, M Janice Herrington 609100 609100-010 609100-020 Stennett, Linda Pearl Herrington Guedimin Emma J. Herrington 609100-030 609100-040 Rayborn, Harvey & Monte L Odom, Donnie C & Dorthy 609260 614130 Cranford, Paul, Jr. Coston, John J. & Dorthy 614130-010 617020 617020-010 Knight, Charles W. & Sylvia Jordan, Jessie Lee Hackler, Martha Jo 619010-010 619210 621080 Herrington, Hattie & A C Herrington, Hattie N Mitchell, Chalres R & Ruth Irma 621260 621330 Baylis, Clifford S & Patsy Waller, Beatrice Henerson 621330-010 625060-010 625060-040 Parkin, C. R. & Et ux 626070-025 Simmons, Allie & Doris N McLendon, Otto K & Betty L King, Thomas E. & Elsie C 629240 629260 williams, George E.
Favre, Helen P
Rayborn, Inc., Marshall
Killon, Velma
Triggs, James L. Jr.
McPhail, Jessie F
Gannon, Carrie Pearl 629350-030 633030-550 1211160 1211220 1213190-010 1213190-030 1213260 Gannon, Carrie Pearl 1213280-010 Grimsley, Connie Holliman Sides, Raymond E & Shelia Kelly, Sherry Diane 1214280-020 Williams, Frederick R & Peggy D
Williams, Frederick R. & Peggy
Whear, Jimmy R & Tina R
Lewis Hubert W. & Iris D 2670018 2670019 3311004 4270010 Lewellyn, George Phillips Petroleum 4280010 P44830 P44950 Pierce Construction

Changes Made Assessment added \$70 Assessment Lowered \$7050/540 Assessment Lowered \$230/50 Assessment Lowered \$10,670/740 Assessment Lowered \$9070/740 Assessment Doubled/506080-044 Assessment deleted \$400/0 Name Changed Name Changed Assessment Added \$360 Name Changed Assessment Deleted \$530/0 Assessment Lowered \$230/130 Name Changed Assessment added \$960/1120 Assessment Deleted \$150/0 Assessment Deleted \$190/0 Assessment Deleted \$190/0 Assessment Deleted \$190/0 Assessment Lowered \$4910/3270 Assessment Lowered \$6650/6540 Assessment Raised \$4400/4440 Assessment Lowered \$4940/4720 Assessment Added \$30 Name Changed Name Changed Assessment Lowered \$1840/110 Assessment Lowered \$4290/2150 Assessment Lowered \$6690/6330 Assessment Added 0/790 Assessment Lowered \$220/180 Name Changed Assessment added 0/40 Assessment Lowered \$4730/930 Assessment Lowered \$8230/5360 Assessment Lowered \$3660/3440 Assessment Added \$0/60 Name Changed Assessment \$6530/5110 Name Changed Assessment Deleted 200/0 Assessment Added \$950/1310 Assessment Lowered \$2600/1480 Assessment Lowered \$2700/1320 Assessment Lowered \$4460/290 Assessment Lowered \$5380/3580 Name Changed Assessment Lowered \$140/0 Assessment Lowered \$7710/5140 Name Changed Name Changed Assessment Raised 870/8680 Assessment Added \$0/4670

Changes on the 1986 Land Roll - City of Petal Parcel Number Assessed To Carter, Doris B. 60507060 Carterville Bapt. Ch. 60507220 Brumbaugh, L. D. & Patricia 60507750 Childress, Carl D & Maxine 60518080-055 Alford, Hobert W & Dorthy A 61101040 Cox, David M 61101108-010 Long Tommy A & Rachel F. McWilliams, W T & Juanita Easterling, Bruce & Hazel M 61101196 61101344 61101574 Foster, Charles D & Carol B Parker, Leno E. & Peggy A Central Baptist Church, Inc. Jones, Roy D & Lynda 61102476-005 61102498 61112030-050 61225460-005 Graham, Don Graham, Don 61225490 61235300-200 Petal Investment Corp. Reynolds, Samuel Charles 62500106 62500302 Bunson, Rose H. Sibley, Cleon Sibley, Cleon Ball, Roger 62530012 62540607 62825002 62825002-010 Brewer, Wesley, Tress & Rhonda Holton, Norfleet 62900011 62930002 Lee, Michael W. 63100010-010 Merritt, Loiene & Etal 63960016 Wiggins, Glenda Sue H. Norlean, Eddy & Judy 64585025 Craft's Auto Repair Petal Drug, Co., Inc. Smith Service Station P24980 P44707 P44950 P49125 Stewart, Raymond

Changes Made Assessment Lowered \$4040/3730 Name Change, Tax exempt Dropped Assessment \$1210/0 Name Changed Assessment Lowered \$3210/2820 Name Changed Assessment Added \$530 Assessment Lowered \$3510/480 Assessment Lowered \$42,790/28,190 Double Assessment/61101108-020 Assessment Lowered \$57,720/6700 Assessment Lowered \$600/200 Assessment Lowered \$6990/6220 Assessment Lowered \$4290/1510 Assessment Added \$20,450 Assessment Delected \$5510 Name Change Name Change Assessment Lowered \$38,900/750 Name Changed Assessment Added \$6020 Name Changed Assessment Lowered \$1500/1210' Assessment Added \$1290 Assessment Lowered \$2430/1810 Assessment Added \$1380 Assessment Lowered \$4690/3470 Name Changed Assessment Lowered \$3330/1860 Assessment Deleted \$380 Assessment Lowered #13,690/10,910 Assessment Raised \$650/1290 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 exten thesewer 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 SchoolDistrict.

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 Seperate
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 assessement rolls,
to wit:

FOR MINIMUM SCHOOL PROGRAM, LEVIED UNDER THE PROVISIONS OF CHAPTER 261 OF THE LAWS OF 1954, PARTICULARY SECTION 37-57-3 OF THE CODE OF 1972 AS AMENDED - -2.71 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,

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
assessement 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 adsessed valuation shown on the said ad valorem assessement 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-

IIUN BUNDS -- 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

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, Miss-

issippi, 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 lease 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.

SIDNEY O. SMITH, MAYOR

(SEAL)

ATTEST:

CITY CLERK

74,320.00

74,320.00

			•				
CITY OF PETAL	CITY OF PETAL 1987-1988 BUDGET		DATE: SEP 15	CITY OF PETAL GENERAL FUND		D BUDGET	ATE: SE
GENERAL FUND	DESCRIPTION	BUDGET	•	C ACCT NO	DESCRIPTION	COO ME. 1	
ACCT NO	LICENSES & PERMITS	151,000.00	,	•	HEALTH & WELFARE PERSONNEL SERVICES SUPPLIES SUPPLIES	13,495.00 900.00 3,250.00	
	INTER-GOVERNMENTAL REV STATE GRANTS STATE SHARED REVENUES	15,500.00 584,900.00		(OTHER SERVICES & CHARGES TOTAL	17,645.00	
	CHARGES FOR SERVICES SANITATION CULTURE & RECREATION	60,000.00 19,700.00		(- ()	CULTURE & RECREATION PERSONNEL SERVICES SUPPLIES OTHER SERVICES & CHARGES CAPITAL OUTLAY	14,935.00 11,550.00 14,150.00 3,200.00	
	FINES & FORFEITS MISCELLANEOUS TOTAL W/O TAXATION	85,000.00 38,500.00 954,600.00		(TOTAL	43,835.00	
	BEGINNING BANK BALANCE	325,000.00		(MISCELLANEGUS DEBT SERVICES	22,635.00	
	TOTAL REVENUE	1,279,600.00			TOTAL	22,635.00	
	TAX LEVY	387,200.00		(TOTAL EXPENDITURES	1,536,078.00	
	TOTAL CASH & REVENUE	1,666,800.00			BALANCE AT END OF YEAR	130,722.00	
	REIMBURSABLES	.00		•	TOTAL EXP & YEAR-END BAL	1,666,800.00	
•	REIMBURSEMENTS	., 00		(Tome and a second		
	EXPENDITURES					•	
. •	GENERAL GOVERNMENT PERSONNEL SERVICES SUPPLIES OTHER SERVICES & CHARGES CAPITAL OUTLAY	184,815.00 7,900.00 144,323.00 5,800.00		(
	TOTAL	342,838.00					
	PUBLIC SAFETY PERSONNEL SERVICES SUPPLIES OTHER SERVICES & CHARGES CAPITAL OUTLAY	516,376.00 18,750.00 64,350.00 12,400.00		f			
	TOTAL	611,876.00					
	PUBLIC WORKS PERSONNEL SERVICES SUPPLIES OTHER SERVICES & CHARGES CAPITAL OUTLAY	223,579.00 50,200.00 221,270.00 2,200.00					
	TOTAL	497,249.00					
			,			11	
CITY OF PETAL REVENUE SHARIF	IG FUND		DATE: SEP	CITY OF PETAL MUNICIPAL FIRE	E PROT FUND		TE: SEP
ACCT NO	DESCRIPTION	BUDGET		ACCT NO	DESCRIPTION	BUDGET	
	PAYMENTS TO BE RECEIVED	2,300.00			PAYMENTS TO BE RECEIVED	32,029.00	
	BEGINNING BANK BALANCE	13,677.00			BEGINNING BANK BALANCE	42,291.00	
	TOTAL CASH & REVENUE	15,977.00			TOTAL CASH & REVENUE	74,320.00	
	EXPENDITURES				EXPENDITURES		
-	PUBLIC WORKS CAPITAL OUTLAY	.00		•	PUBLIC SAFETY OTHER SERVICES & CHARGES CAPITAL OUTLAY	17,700.00 56,620.00	
	Τατδι	00					

.,00

8,260.00 7,717.00

15,977.00

15,977.00

TOTAL

TOTAL EXPENDITURES

TOTAL

TOTAL

CULTURE & RECREATION OTHER SERVICES & CHARGES CAPITAL OUTLAY

TOTAL EXPENDITURES

				(
CITY OF PETA LAW ENFORCES	AL						
ACCT NO		UA	(E: §	CITY OF PETAL			
	DESCRIPTION REVENUE	BUDGET		RUAD MAINTENAN ACCT NO	CE. FUND		DATE: SE
	BEGINNING BANK	300.00 26,000.00		HCCT NU	DESCRIPTION PAYMENTS TO BE SEEN TO BE	BUDGET	
	TOTAL CASH & REVENUES	26,300.00			PAYMENTS TO BE RECEIVED BEGINNING BANK BALANCE	48,000.00	
	EXPENDITURES	3.17,000100			TOTAL CASH & REVENUES	36,609.00	
•	PUBLIC SAFETY				EXPENDITURES	84,609.00	
	SUPPLIES	1,000.00		•	PUBLIC WORKS		
	OTHER SERVICES & CHGS	2,000.00			OTHER SERVICES & CHARGES	84,609.00	
	CAPITAL GUTLAY	23,300.00			TOTAL TOTAL EXPENDITURES	84,609.00	
	TOTAL TOTAL EXPENDITURES	26,300.00			TOTAL EXPENDITURES	84,609.00	
	TOTAL EXPENDITURES	26-300.00					
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CITY OF PETAL				•			
CAPITAL PROJE	CTS FUNDS	DATE	: SLF	15			
ACCT NO	DESCRIPTION	BUDGE)		•			
	REVENUES	535,000.00		•			
	BEGINNING CASH IN BANK TOTAL REVENUES	300,000.00 835,000.00		4			
	EXPENDITURES	,		CITY OF PETAL SPECIAL REVENUE	FHNDS		
•	OTHER SERVICES & CHARGES			ACCT NO	DESCRIPTION		DATE: SEP
	CAPITAL OUTLAY TRANSFERS	65,100.00 544,900.00		r	REVENUES	BUDGET	
	TOTAL EXPENDITURES	225,000.00			STATE/FEDERAL GRANTS	20.000	
		835,000.00			BEGINNING CASH IN BANK TOTAL REVENUES	28,937.00 26,900.00 55,837.00	
					CMECHETTURES	55,637.00	
					UTHER SERVICES & CHARGES		
					CAPITAL OUTLAY TOTAL EXPENDITURES	3,000.00 52,837.00	
•.					S. S	55,837.00	
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			CITY	OF PETAL S REVENUE FUND			(
				S REVENUE FUND T NO	ACCCRIPTION		E: SEP 15,
			nu.		DESCRIPTION ENUES	BUDGET	•
				METE SENE	RED SALES R REVENUE	332,000.00 173,000.00	•
				MISC	ELLANEOUS	13,000.00	(
				BEGI TOTA	NNING BANK BALANCE L REVENUE	50,000.00 568,000.00	•
	1				NDITURES	,	(

EXPENDITURES
TRANSFERS TO OTHER FUNDS
ENDING CASH BALANCE
TOTAL EXPENDITURES

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497,376.00 70,624.00 568,000.00

				(
				(CITY OF PETAL		
CITY OF PETAL MATER O & M FUND				DATE: SEP 15:	WATER R & E FU	ИD	DESCRIPTION
ACCT NO	DESCRIPTION		BUDGET	(ACCT NO	REVENUES	
	REVENUES TRANS FROM REVENUE FUND MISCELLANEOUS INCOME BEGINNING CASH IN BANK		216,000.00 17,000.00 32,296.00 265,296.00	(INTEREST OF	REVENUE FUND 4 INVESTMENT CASH IN BANK NUE
	TOTAL REVENUES EXPENDITURES			(EXPENDITURE SUPPLIES OTHER SERVE	ES ICES & CHARGES
	PERSONNEL SERVICES SUPPLIES OTHER SERVICES & CHARGES CAPITAL OUTLAY ENDING CASH IN BANK TOTAL EXPENDITURES		124,345.00 25,200.00 82,000.00 .00 33,751.00 265,296.00	(•	CAPITAL IM	PROVEMENTS ERVE BALANCE
				(
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CITY OF PETAL				C DATE: SEP 15.	Y OF PETAL		
SEWER R & E FUI	ND DESCRIPTIO)N	BUDGET	UATER SEP 109	JER O & M FUND		DESCRIPTION
	REVENUES			(REVENUES	
	TRANS FROM REVENUE FUND INTEREST ON INVESTMENT		60,000.00 500.00	(REVENUE BEGINNING CA TOTAL REVENU	ISH IN BANK DES
	TOTAL REVENUES		60,500.00	(EXPENDITURES	
	EXPENDITURES SUPPLIES		5 ,000. 00	(PERSONNEL SI	
	OTHER SERVICES & CHARGE	5	5,500.00	,		OTHER SERVI ENDING CASH TOTAL EXPEN	CES & CHARGES IN BANK DITURES
	CAPITAL OUTLAY TRANSFER TO OTHER FUNDS		100.00 20,900.00	(TOTAL CALL	
	ENDING CASH IN MANK		29,000.00 60,500.00	(
	TOTAL EXPENDITURES			(
							(
							(
							(
		CITY OF PETAL				Ø	ATE: SEP 15,
		DEBT SERVICE FUN	.D	DESCRIPTION		BUDGET	C
		ACCT NO	REVENUES OTHER - USER	FEES		66,968.00 00	,
			TRANSFER FRO INTEREST	M OTHER FUNDS		23,000.00	_
			TOTAL-SOURCE		-	359.795.00	(
			BEGINNING BARESERVE REQU TOTAL REV W.			199,797.00 749,560.00	(
		•		DY DY TAX LEVY	1,	662,783.00 412,343.00	(
			TOTAL REV F	KOU HEE OCCUPA			(
			CENERAL 189	UES:		245,000.00 351,783.00	£
			BONDS REDER INTEREST OF PAYING AGE	ar EEEG G BUNDO		2,550.00	
			TRANSFER 1	O OTHER FUNDS MENT REQUIREMEN	I	.00	,
		•	DEVENUE IS	SUES		91,918.00	
			BONDS REDE INTEREST C PAYING AGE	EMED IN BONDS		68,202,00	
		- •	OTHER ISSI	JES		40,000.00 20,691.00	
			NOTE PRING NOTE INTE	REST		208,637.00	
				EQUIREMENT		383,562.00	(
				SH IN BANK ENDITURES		1,412,343.00	,

TOTAL EXPENDITURES

DATE: SEP

BUDGET

42,408.00 7,500.00 137,000.00 186,908.00

10,000.00 31,000.00 95,908.00 50,000.00 186,908.00

DATE: SEP 15

BUDGET

58,750.00 155,000.00 213,750.00

51,028.00 11,000.00 82,700.00 69,022.00 213,750.00

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":

would continue to press for this safety device.

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

None

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 Leiutenant effective October 1, 1987. Alderman Boutwell seconded the motion.

ORDER

WHEREAS the Mayor and Board of Aldermen of theCity 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 andBoard 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 reimbursment 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 ay of

SIDNEY O.) SMITH, MAYOR

(SEAL)

ATTEST:

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 quorem 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 requeted 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