

BE IT REMEMBERED THAT PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, A PUBLIC HEARING WAS HELD BY THE MAYOR AND BOARD OF ALDERMEN ON MAY 7, 1991, FOR THE PURPOSE OF DETERMNING THE STATE OF THE PROPERTY OWNED BY LENO AND PEGGY PARKER AT 301 WOODLAWN AND THE VACANT LOT NEXT TO 803 MILDRED STREET.

THOSE PRESENT	MAYOR JACK GAY, JR.
CITY ATTORNEY	THOMAS W TYNER
ALDERMEN	REUBEN CLEPPER JERRY CROWE DONALD H ROWELL BOBBY RUNNELS LEROY SCOTT
OTHERS PRESENT	DAN TOLBERT

MAYOR GAY NOTED THAT MR AND MRS PARKER WERE NOT PRESENT AND ASKED THE CITY INSPECTOR TO CITE THE VIOLATION THAT EXIST ON THESE PROPERTIES.

THEREUPON, DAN TOLBERT, CITY INSPECTOR STATED THAT THE BOTH LOTS HAVE TREE LIMBS LEFT ON THEM AFTER THE TREES WERE CUT DOWN AND HAVE BEEN THERE SO LONG THAT THEY ARE DRYING OUT AND ARE A FIRE HAZARD TO THE NEIGHBORHOOD. MR TOLBERT STATED THAT THE PARKERS HAVE BEEN GIVEN EXTENSIONS ON THEIR DEADLINE TO CLEAR THE LOTS OF THE DEBRIS AND THEY HAVE MADE SOME EFFORT BUT THE DEADLINE IS PAST.

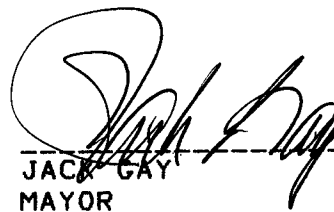
THEREUPON, ALDERMAN RUNNELS MADE A MOTION FOR THE CITY INSPECTOR TO NOTIFY MR AND MRS PARKER THAT THEY ARE TO HAVE THE DEBRIS REMOVED BY THE 20TH DAY OF MAY, 1991 OR THE CITY WILL PROCEED WITH THE CLEANUP OF THE LOTS. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE



JACK GAY
MAYOR

(SEAL)

ATTEST:



PRISCILLA C. DANIEL
CITY CLERK

BE IT REMEMBERED THAT A PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, A PUBLIC HEARING WAS HELD BY THE MAYOR AND BOARD OF ALDERMEN ON MAY 7TH, 1991, OF THE CITY OF PETAL, MISSISSIPPI FOR THE PURPOSE OF DETERMINING THE STATE OF THE PROPERTY AT 1316 CARTERVILLE ROAD OWNED BY MARVIN GOSS, WHO HAVING BEEN PROPERLY NOTIFIED WAS NOT IN ATTENDANCE.

THOSE PRESENT	MAYOR JACK GAY, JR.
CITY ATTORNEY	THOMAS W TYNER
ALDERMEN	REUBEN CLEPPER JERRY CROWE DONALD H ROWELL BOBBY RUNNELS LEROY SCOTT
OTHERS PRESENT	DAN TOLBERT

MAYOR GAY, NOTING THAT MR GOSS WAS NOT PRESENT, ASKED THE CITY INSPECTOR TO CITE VIOLATIONS ON THE PROPERTY AT 1316 CARTERVILLE ROAD.

THEREUPON, DAN TOLBERT, CITY INSPECTOR, STATED THAT THE HOUSE AT 1316 CARTERVILLE HAS BURNED COMPLETELY SINCE THE CITY FIRST CORRESPONDED WITH MR GOSS CONCERNING THE VIOLATIONS BUT MR TOLBERT STATED THAT THAT LOT STILL HAS SOME DEBRIS ON IT SINCE THE FIRE WHICH IS ALSO A VIOLATION.

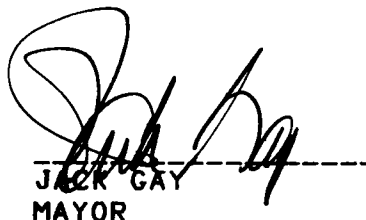
THEREUPON, ALDERMAN CLEPPER MADE A MOTION FOR THE CITY INSPECTOR TO NOTIFY MR GOSS THAT HE IS TO HAVE THE DEBRIS REMOVED BY THE 20TH OF MAY, 1991 OR THE CITY WILL PROCEED WITH THE CLEANUP OF THE LOT. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

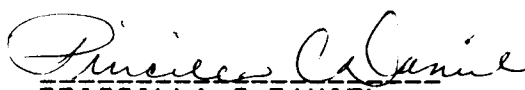
NONE



JACK GAY
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 ALDERMAN OF THE CITY OF PETAL, MISSISSIPPI ON MAY 7, 1991 AT 7:00 P.M. IN THE BOARD ROOM OF SAID CITY.

THOSE PRESENT	MAYOR JACK GAY, JR.
CITY ATTORNEY	THOMAS W TYNER
ALDERMEN	REUBEN CLEPPER JERRY CROWE DONALD H ROWELL BOBBY RUNNELS LEROY SCOTT
OTHERS PRESENT	DAVID HEMETER SHIRLEY LOWERY AUBRA EVANS HENRY BOUNDS AND MANY OTHERS

THE MAYOR DECLARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSION.

THE INVOCATION WAS OFFERED BY JERRY CROWE.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, ALDERMAN ROWELL MADE A MOTION THAT THE MINUTES OF THE REGULAR MEETING OF APRIL 16, 1991 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI BE ACCEPTED AS WRITTEN. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY CALLED FOR PUBLIC COMMENT.

WHEREAS, KENNETH TEMPLE OF 1020 SUNRISE ROAD ADDRESSED THE BOARD CONCERNING THE CITY'S RECYCLING PROGRAM. MR TEMPLE STATED THAT HE OWNS RENTAL PROPERTY INSIDE THE CITY THAT WILL BENEFIT FROM THE PROGRAM BUT HE WANTED TO KNOW IF THE CITY WOULD PROVIDE RECEPTACLES FOR THE RESIDENTS OUTSIDE OF THE CITY TO DISPOSE OF THEIR RECYCLABLES.

THEREUPON, MAYOR GAY STATED THAT THE CITY WOULD NOT PROVIDE RECEPTACLES FOR THE RESIDENTS OUTSIDE OF THE CITY AND THAT IN FACT, THE COUNTIES HAVE NOT SHOWN AN INTEREST IN PARTICIPATING IN THE REGIONAL RECYCLING PROGRAM PROPOSED BY THE PINE BELT MASTER SOLID WASTE PROGRAM.

WHEREAS, THE HOUR OF 7:00 P.M. HAVING ARRIVED, THE MAYOR AND BOARD OF ALDERMEN PROCEEDED TO PUBLICLY OPENED AND READ THE SEALED BIDS FOR THE TURNOUT GEAR FOR THE FIRE DEPARTMENT. THE BIDS READ AS FOLLOWS:

SEE EXHIBIT "A"

MISSISSIPPI POLICE SUPPLY COMPANY
P O BOX 36
RULEVILLE, MS. 38771

H2S SAFETY SALES & RENTALS, INC.
P O BOX 398
JAY, FLORIDA 32565

HARLESS FIRE EQUIPMENT, INC.
P O BOX 320409
BIRMINGHAM, ALABAMA 35232

TOWERS FIRE APPARATUS COMPANY, INC.
P O DRAWER 12027
JACKSON, MISSISSIPPI 39236

CASCO INDUSTRIES, INC.
P O BOX 8007
SHREVEPORT, LA 71148-8007

NORTH ALABAMA FIRE EQUIPMENT COMPANY, INC.
1515 W MOULTON ST
DECATUR, ALABAMA 35601

SUNBELT FIRE APPARATUS, INC.
P O BOX 1406
FAIRHOPE, ALABAMA 36533

FERRARA FIRE APPARATUS, INC.
9911 MAMMOUTH AVENUE
BATON ROUGE, LA 70814

THEREUPON, ALDERMAN ROWELL MADE A MOTION TO TAKE THE FOREGOING BIDS UNDER ADVISEMENT. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT SINCE THE BOARD HAS DECIDED TO PROCEED WITH THE PURCHASE OF THE JESSIE BRUCE PROPERTY FOR THE FUTURE SITE OF A MULTI-PURPOSE CENTER ONE OF THE FIRST CONSIDERATIONS WILL HAVE TO BE AN ARCHITECT FOR THE PROJECT. MAYOR GAY STATED THAT HE HAD INVITED DAVID HEMETER, ARCHITECT, FROM HATTIESBURG TO PROVIDE THE BOARD WITH INFORMATION CONCERNING THE SCOPE OF HIS SERVICES AND HIS COST ON SUCH A PROJECT.

THEREUPON, MR HEMETER STATED THAT IN A PROJECT OF THIS NATURE THE ARCHITECT WOULD TAKE THE PROJECT FROM THE PLANNING STAGE INTO THE DETAILED DRAWINGS AND THROUGH THE CONSTRUCTION PERIOD WHILE WORKING WITH THE CONTRACTOR AND MAKING PERIODIC INSPECTIONS TO ASSURE THE CITY THAT THE PROPER MATERIALS WERE USED. MR HEMETER STATED THAT HIS FEE FOR THE FULL SERVICES WOULD BE 6% OF THE COST OF CONSTRUCTION. MR HEMETER STATED THAT HE WOULD BE GLAD TO WORK WITH THE BOARD IF CHOSEN AS THE ARCHITECT.

WHEREAS, MAYOR GAY STATED THAT SHIRLEY LOWERY HAS BEEN TO HIS OFFICE TO DISCUSS HIS OPPOSITION TO THE VARIANCE THAT WAS GRANTED ON APRIL 23, 1991 TO MARY COOLEY TO PLACE A MOBILE HOME ON HER FATHER'S, JAMES CRAFT, PROPERTY ON LEEVILLE ROAD.

THEREUPON, MR LOWERY STATED THAT HE WOULD LIKE TO FILE AN APPEAL AND ASK THAT THE DECISION OF THE VARIANCE COMMITTEE BE REVERSED.

THEREUPON, THOMAS W TYNER, CITY ATTORNEY, STATED THAT ACCORDING TO THE PROCEDURES SET FORTH IN THE ORDINANCE, MR LOWERY WILL HAVE TO FILE A WRITTEN NOTICE OF APPEAL WITHIN 30 DAYS OF THE VARIANCE HEARING AND AT THE NEXT MEETING OF THE MAYOR AND BOARD OF ALDERMEN A HEARING DATE WILL BE SET FOR THE APPEALS HEARING.

WHEREAS, MAYOR GAY PRESENTED A REQUEST FROM NEEL-SCHAFFER, INC. THAT THE FINAL PAYMENT BE PAID TO KEN TEMPLE ON THE RENTAL REHAB PROJECT # 0068000395 IN THE AMOUNT OF \$1,817.00.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION THAT UPON RECEIPT OF THE FUNDS THE CITY MAKE THE FINAL PAYMENT TO KEN TEMPLE IN THE AMOUNT OF \$1,817.00. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE CITY ENGINEER'S RECOMMENDATION THAT THE CITY ACCEPT THE BID OF SMITH PAINTING AND CONTRACTING, INC. OF HATTIESBURG IN THE AMOUNT OF \$38,800.00 FOR THE PAINTING OF THE ELEVATED WATER TANK.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO ACCEPT THE LOW BID FROM SMITH PAINTING AND CONTRACTING, INC. IN THE AMOUNT OF \$38,800.00 FOR THE PAINTING OF THE ELEVATED WATER TANK AND TO AUTHORIZE THE MAYOR TO EXECUTE THE CONTRACT WITH SMITH PAINTING AND CONTRACTING, INC. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT AUBRA EVANS, FIRE CHIEF, HAS REQUESTED THAT THE 22" LAWN MOWER, PROPERTY #01390 BE WITHDRAWN FROM THE LIST OF SURPLUS CITY EQUIPMENT TO BE AUCTIONED ON MAY 18, 1991.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO DELETE THE 22" LAWN MOWER FROM THE LIST OF SURPLUS CITY EQUIPMENT. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE CITY WILL BE ELIGIBLE TO MAKE APPLICATION FOR A CDBG GRANT IN THE 1991 FUNDING CYCLE IN ANY CATEGORY EXCEPT PUBLIC FACILITIES BUT FIRST IT WILL BE NECESSARY FOR THE CITY TO ADVERTISE FOR PROPOSALS FOR THE PREPARATION OF THE APPLICATION.

THEREUPON, ALDERMAN CROWE MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PUBLISH THE ADVERTISEMENT FOR THE PROPOSALS FOR THE PREPARATION OF THE APPLICATION. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING PROOFS OF PUBLICATION TO THE BOARD:

- 1) SUMMARY OF SUBDIVISION ORDINANCE NUMBER 1991(75)
- 2) NOTICE TO BIDDERS - TURN OUT GEAR FOR THE FIRE DEPARTMENT
- 3) NOTICE OF AUCTION OF SURPLUS EQUIPMENT

THEREUPON, ALDERMAN RUNNELS MADE A MOTION THAT THE FOREGOING PROOFS OF PUBLICATION BE ACCEPTED AND FILED. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE BOARD'S APPROVAL IS NEEDED TO TRANSFER THE 1982 CHEVROLET FLEETSIDE PICKUP VIN # 1GCCC14H9CF318601 (PROPERTY I.D. # 0393) TO THE STREET DEPARTMENT.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO TRANSFER THE 1982 CHEVROLET FLEETSIDE PICKUP VIN # 1GCCC14H9CG318601 TO THE STREET DEPARTMENT. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING PETITION TO THE BOARD FROM THE RESIDENTS OF CAMPBELL STREET REQUESTING THAT THE STREET BE RENAMED TO CAMERON STREET.

SEE EXHIBIT "B"

PETITION

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO ACCEPT THE PETITION AND TO NOTIFY BY CERTIFIED LETTER TO THE POST OFFICE TO CHANGE THE NAME OF CAMPBELL STREET TO CAMERON STREET. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A TRAVEL REQUEST FOR THE COURT CLERK AND ONE DEPUTY TO ATTEND A ONE DAY SEMINAR IN BILOXI ON JUNE 12, 1991.

THEREUPON, ALDERMAN ROWELL MADE A MOTION TO AUTHORIZE LIZ BREWER AND MAG JAHNKE TO ATTEND THE ONE DAY SEMINAR IN BILOXI ON JUNE 12, 1991.

WHEREAS, MAYOR GAY REQUESTED THE WISHES OF THE BOARD CONCERNING THE BIDS RECEIVED ON APRIL 16, 1991 FOR THE ADDITION OF THE WATER DEPARTMENT OFFICE ON THE CITY HALL BUILDING.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO REJECT ALL BIDS BECAUSE THEY WERE TOO HIGH. ALDERMAN ROWELL SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

THEREUPON, ALDERMAN CROWE MADE A MOTION TO AUTHORIZE THE CONTRACTING OF LABOR TO PERFORM DIFFERENT SEGMENTS OF THE BUILDING AND FOR THE CITY TO PURCHASE THE MATERIALS AS NEEDED PURSUANT TO SECTION 31-17-1 OF THE MISSISSIPPI CODE. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE CONTRACTS FOR RENEWAL BETWEEN THE CITY AND G & K SERVICES FOR THE RENTAL OF THE UNIFORMS FOR THE STREET, SANITATION, WATER AND SEWER DEPARTMENTS.

SEE EXHIBIT "C"

CONTRACTS

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO AUTHORIZE THE MAYOR TO EXECUTE THE CONTRACTS WITH G & K SERVICES. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED THE FOLLOWING MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF PETAL, MISSISSIPPI AND THE MISSISSIPPI REGIONAL HOUSING AUTHORITY NO. VIII AS IT PERTAINS TO THE CITY'S RENTAL REHABILITATION PROGRAM.

SEE EXHIBIT "D"

MEMORANDUM OF UNDERSTANDING

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO AUTHORIZE THE MAYOR TO EXECUTE THE MEMORANDUM OF UNDERSTANDING. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT IT IS NECESSARY TO ENTER ACTION OF THE BOARD CONCERNING THE HEARING FOR THE PROPERTY OF MARVIN GOSS AT 1316 CARTERVILLE ROAD HELD ON THIS DATE AT 6:30 P.M. TO DETERMINE THE CONDITIONS THAT EXIST ON THIS PROPERTY.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION, PURSUANT TO THE FINDINGS AT THE HEARING, THAT SINCE THE HOUSE HAS BURNED AN UNSAFE CONDITION EXIST AND FOR THE CITY INSPECTOR TO PROCEED WITH THE PROCEDURES FOR NOTIFYING THE PROPERTY OWNER AND HAVING THE PROPERTY CLEANED BY CITY CREWS OR THE CONTRACTOR IF THE OWNER HAS NOT REMOVED THE REMAINS OF THE STRUCTURE AND DEBRIS BY MAY 20, 1991. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT IT IS NECESSARY TO ENTER THE ACTION OF THE BOARD CONCERNING THE HEARING ON THE PROPERTIES OWNED BY LENO AND PEGGY PARKER AT 301 WOODLAWN DRIVE AND THE VACANT LOT ADJACENT TO NEXT TO 803 MILDRED STREET HELD ON THIS DATE AT DATE AT 6:45 P.M. TO DETERMINE THE CONDITION OF THE PROPERTIES.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION, PURSUANT TO THE FINDINGS AT THE HEARING, THAT DUE TO THE UNSAFE AND UNSANITARY CONDITIONS THAT EXIST THE CITY INSPECTOR PROCEED WITH THE PROCEDURES FOR NOTIFYING THE PROPERTY OWNERS AND HAVING THE PROPERTY CLEANED BY CITY CREWS OR THE CONTRACTOR IF THE OWNER HAS NOT BROUGHT THE CONDITION OF THE PROPERTY UP TO THE CITY CODES BY MAY 20, 1991. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED CLAIMS # 16801 - 17099 OF THE GENERAL FUNDS AND THE PETAL WATER AND SEWER FUNDS.

THEREUPON, ALDERMAN ROWELL STATED THAT HE OBJECTED TO THE PAYMENT OF THE \$3,000.00 FOR THE USE OF THE FORREST COUNTY LANDFILL. THERE WAS UNANIMOUS CONSENT AMONG THE ALDERMEN.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO PAY CLAIMS # 16801 - 17099 OF THE GENERAL FUNDS AND THE PETAL WATER AND SEWER FUNDS. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT A BY-LAWS COMMITTEE IS BEING FORMED FOR THE PINE BELT SOLID WASTE COUNCIL AND THE CITY IS ENTITLED TO ONE APPOINTEE.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO APPOINT MAYOR GAY AS THE CITY'S APPOINTEE TO THE BY-LAWS COMMITTEE. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT THE FORREST COUNTY BOARD OF SUPERVISORS HAVE REQUESTED THAT THE CITY OF PETAL PURCHASE AND AD IN THE MISSISSIPPI SUPERVISOR AND CHANCERY CLERK MAGAZINE WHICH WILL FEATURE FORREST COUNTY.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO PURCHASE A 1/4 PAGE AD FOR \$100.00. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY STATED THAT CORA AND LINGLE DRIVE IS IN NEED OF PAVING AND THE ESTIMATED COST WILL BE \$7,000.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO OVERLAY CORA AND LINGLE DRIVE. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, CITY ATTORNEY, THOMAS W TYNER, STATED THAT ACCORDING TO THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY IT WILL NOW BE NECESSARY FOR THE CITY TO APPLY FOR AND OBTAIN PERMISSION FROM THE MDEQ TO DEMOLISH A BUILDING.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO AMEND THE CITY'S PROCEDURES TO REQUIRE BEFORE THE DEMOLITION OF A BUILDING THE CITY APPLY FOR AND OBTAIN THE PERMISSION OF THE MDEQ. ALDERMAN ROWELL SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, ALDERMAN CLEPPER MADE A MOTION TO OBTAIN AND EASEMENT FROM JOE MCMURRY TO ALLOW THE CITY TO ALLEVIATE DRAINAGE PROBLEMS FOR RESIDENTS ON FORREST DRIVE. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED INVOICE # 104549 FROM NEEL-SCHAFFER, INC. IN THE AMOUNT OF \$2,198.00 FOR THE COMPLETED SERVICES FOR THE 1989 RENTAL REHAB ADMINISTRATION.

THEREUPON, ALDERMAN ROWELL MADE A MOTION TO PAY NEEL-SCHAFFER INC. THE \$2,198.00 FOR THE ADMINISTRATION OF THE 1989 RENTAL REHAB. ALDERMAN RUNNELS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY REQUESTED PERMISSION TO TRANSFER \$260.00 OF FUNDS LEFT IN THE CDBG FUND FOLLOWING THE 1985 CDBG GRANT FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT FUND TO THE GENERAL FUND.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO AUTHORIZE THE TRANSFER OF THE CDBG FUNDS TO THE GENERAL FUND. ALDERMAN ROWELL SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO ADJOURN. ALDERMAN ROWELL SECONDED THE MOTION.

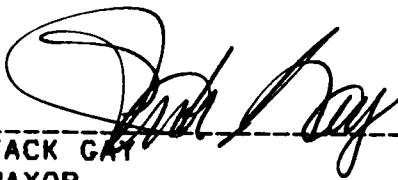
THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN DONALD H ROWELL
ALDERMAN BOBBY W RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

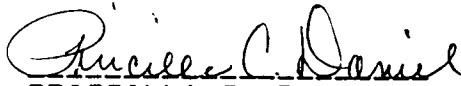
THEREBEING NO FURTHER BUSINESS THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS
ADJOURNED ON THIS THE 7TH DAY OF MAY, A.D., 1991.



JACK GAY
MAYOR

(SEAL)

ATTEST:



PRISCILLA C. DANIEL
CITY CLERK

EXHIBIT "A"

FERRARA FIREFIGHTING EQUIPMENT INC.

9911 MAMMOTH AVE.
BATON ROUGE, LA 70814
(800) 331-FIRE
(504) 928-7888

QUOTATION

DATE: 4/17/91

QUOTATION NO. * 2606

YOUR INQUIRY NO. MS Dealer #170
MS Audit #28753

City of Petal
P.O. Box 564
Petal, MS 39465

IN RESPONSE TO YOUR INQUIRY, WE SUBMIT THE FOLLOWING QUOTATION:

QUANTITY	DESCRIPTION	PRICE
12	Coats- LION EXPC-28 7.5oz Nomex III with Nomex III quilt sewn to poly/cotton neoprene moisture barrier liner system. sm, med, lg only XL & XXL add 20%	\$2,409.24 (\$200.77ea)
12	Pants- LION EXPP-28 7.5oz Nomex quilt sewn to poly/cotton neoprene moisture barrier liner system. sm, med, lg only XL & XXL add 10%	\$1,612.56 (\$134.38ea)
10	Helmets- Yellow FH2100R	\$728.90 (\$72.89ea.)
1	Helmet- White FH2100R	\$72.89 (\$72.89ea.)
1	Helmet-Red FH2100R	\$72.89 (\$72.89ea.)
12	Prs. Boots- Servus 11467	\$1,018.68 (\$84.89ea.)
12	Gloves- Firemen VII	\$279.60 (\$23.30ea.)
12	Hoods- PBI, single layer short	\$118.68 (\$9.89ea.)

TERMS:	F.O.B. Baton Rouge	ESTIMATED SHIPPING DATE:
--------	-----------------------	--------------------------

Quote good for 30 days

BY 
Donald Bert McCutcheon

EXHIBIT "A"



QUOTATION

P. O. Box 1406 • Fairhope, Alabama 36533
(205) 928-9917 • 1-800-642-8484
FAX: (205) 928-9933

To: CITY OF Petal - CITY Clerk
Address: 119 W 8th AVE
City: Petal
State: Ms. Zip Code 39465
Quote No 1261

Ship to: _____
Address: _____
City: _____
State: _____ Zip Code _____
Quote Date: 4/22/91

We Are Pleased To Quote The Following:

ITEM NO.	QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	12	GLOBE 10776-1 YELLOW 7.5oz. NOMEX FIRE COATS. NFPA APPROVED. FULL NFPA R/O TRIM, QUILTED LINER.	168 ⁰⁰	2016 ⁰⁰
2	12	GLOBE 20776-1 YELLOW BUNKER PANTS NFPA Approved NFPA TRIM, NOMEX KNEES	112 ⁰⁰	1344 ⁰⁰
3	10	SAFECO CHIEFTON 911 Helmet NFPA APPROVED. Ratchet Headband	88 ⁵⁰	885 ⁰⁰
4	12	SERVUS 11454 KNEE BOOTS	54 ⁰⁰	648 ⁰⁰
5	12	FIREMAN VIII NFPA GLOVES	24 ⁰⁰	288 ⁰⁰
6	12	H293 Firedex PBI Hoods	15 ⁰⁰	180 ⁰⁰

Date Required: Stock to 75 days

Terms: Net 30

Ship VIA: Best Way

F.O.B. Point: Factory

Authorized by: Steve Skiff

EXHIBIT "A"

PRODUCT 290-3 NEBS Inc., Groton, Mass. 01471. To Order PHONE TOLL FREE 1-800-225-6380

Fold at (>) To fit 771 DU-O-VUE Envelope

QUOTATION

**NORTH ALABAMA
FIRE EQUIP. CO.**
1515 W. Moulton Street
DECATUR, ALABAMA 35601

PLEASE INDICATE THE ABOVE NUMBER WHEN ORDERING

Phone 353-7100
in AL 1-800-322-6233 out of AL 1-800-628-6233

TO
CITY OF PETAL
P.O. BOX 564
PETAL, MS 39465

QUOTATION DATE 4-30-91	SALESPERSON RONALD WOODALL
INQUIRY DATE	INQUIRY NUMBER

ESTIMATED SHIPPING DATE	SHIPPED VIA	F.O.B.	TERMS	
IN STOCK	UPS	PETAL, MS	NET 30	
QUANTITY		DESCRIPTION	PRICE	AMOUNT
12		TURNOUT COATS, BODY GUARD BG-1971-28 YELLOW/ RED	154 75	1,857 00
12		TURNOUT PANTS, BODY GUARD P-1971-28 YELLOW/ RED (IF SUSPENDERS ARE NEEDED ADD \$7.00 EACH)	102 00	1,224.00
10		HELMETS, BULLARD FH2100R	58 00	580 00
12		BOOTS RANGER 31280	68 75	825 00
12		GLOVES, SHELBY WOLVERINE 5225	21 00	252 00
12		HOODS, PBI-10	8 00	96 00
			TOTAL	4,834 00
ALL EQUIPMENT MEETS NFPA STANDARDS				

WE ARE PLEASED TO SUBMIT THE ABOVE QUOTATION FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS QUOTATION IS SUBJECT TO THE CONDITIONS PRINTED ON REVERSE SIDE, AND IS VALID FOR _____ DAYS. THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE.

BY _____ ACCEPTED _____ DATE _____

SIGN AND RETURN YELLOW ACCEPTANCE COPY WHEN ORDERING.

Thank You!

EXHIBIT "A"

H₂S SAFETY SALES & RENTALS, INC.

P.O. BOX 398
JAY, FLORIDA 32565
(904) 675-3181 or 4021
TOLL FREE 1-800-523-3597 (EXCEPT FLA.)

PETAL FIRE DEPARTMENT
TURNOUT GEAR & EQUIPMENT PRICES

		<u>EACH</u>	<u>TOTAL</u>
12 EA.	COATS - FYREPEL #2202-22 W/TP-13 TRIM.....	\$ 320.80	\$ 3849.60
12 EA.	TROUSERS - FYREPEL #2302-22 W/TP-7 TRIM.....	212.68	2552.16
12 EA.	HELMETS - CHIEFTAN 911 W/RATCHET HEADGEAR.....	97.32	1167.84
12 EA.	BOOTS - SERVUS #11483.....	83.40	1000.80
12 EA.	GLOVES - FIREMAN VIII.....	24.60	295.20
12 EA.	HOODS - #100P.....	10.80	129

SIGNATURE: J. D. Caylor
DATE: 4.22.91
TITLE: General Manager

no bid COATS MEETING NFPA STD. 1971
EXHIBIT "A"
YELLOW IN COLOR
(OUTER SHELL) TO BE 100% NOMEX III ARAMID, 7.5 OZ. PER SQ. YD.
(TRIM) FULL STANDARD 3" BAND WITH BACK BAND, REFLEXITE FLUORESCENT RED/ORANGE
(FASTENERS) NON-SPARKING HOOKS AND DEE-RINGS ANCHORED WITH LEATHER BACKED RIVETS ON STORM FLAPS.
(LINER) E.R. NEOPRENE COATED BLACK, NOMEX ARAMID NEEDLE PUNCH 18 OZ PER SQ. YD. 7" BY 9" POCKET, CONSTRUCTED OF SELF MATERIAL, SHALL BE AFFIXED TO INSIDE ON LEFT SIDE.
(POCKETS) TO HAVE FLAPS AND HOLES FOR DRAINAGE IN EACH

NO BID TROUSERS MEETING NFPA STD. 1971
SAME SPECIFICATION AS COATS
(TRIM) 1 3" BAND REFLEXITE FLUORESCENT RED/ORANGE AROUND CUFFS

NO BID HELMETS MEETING NFPA STD. 1972
10 YELLOW, 1 WHITE, 1 RED. IN COLOR
W/RATCHED ADJUSTABLE HEAD GEAR, DEE-RING HANGER, TWO PIECE NYLON CHINSTRAP.
(SHELL) CONSTRUCTED OF POLYPHTHALATECARBONATE, POLYSTYRENE
(FACESHIELD) 6" HI-PIVOT

NO BID BOOTS MEETING NFPA STD. 1974
(KNEE LENGTH)
BLACK W/YELLOW TRIM IN COLOR
W/STEEL TOES, ELECTRICAL HAZARD PROTECTION, STEEL MID-SOLE, STEEL SHANK SHIN GUARD
(LINER) KEVLAR

2

SPEC. CONT.

NO BID GLOVES MEETING NFPA STD. 1988
4 LAYERS OF KEVLAR ON WRISTLETS
(OUTER SHELL) TREATED LEATHER TO WITHSTAND HEAT, CRAKING, AND WATER STIFFNESS.
(INNER SHELL) FLAME-RETARDANT, FLEECE (STOCK TYPE LINER) ATTACHED TO SHELL AT FINGER TIPS, SEWN WITH KEVLAR THREAD.

NO BID HOODS
TO BE OF PBI MATERIAL
SHORT IN LENGTH
WURM, HEAVY DUTY, ACID RESISTANT, AND MACHINE WASHABLE

NUMBER OF ITEM'S EACH

NO BID 12 COATS
NO BID 12 TROUSERS
NO BID 10 YELLOW HELMETS, 1 WHITE, AND 1 RED
NO BID 12 BOOTS
NO BID 12 PAIR OF GLOVES
NO BID 12 HOODS

MISSISSIPPI POLICE SUPPLY COMPANY
121 SOUTH FRONT STREET
P.O. BOX 36
RULEVILLE, MISSISSIPPI 38771
PHONE # 601-756-2011

EXHIBIT "A"

QUOTATION

Harless
FIRE EQUIPMENT INC.

109 South 43rd Street P.O. Box 320409 Birmingham, AL 35232
Phone (205) 591-4200 Toll Free WATTS: 1-800-873-4730 FAX: 205-591-4266

Inquiry No. _____

Date 4-13-91

Terms NET 30

Prices quoted are .
F.O.B. Shipping pt.

Delivery Stock

By K. Berry

To Petal Vol. Fire Dept
119 W. 8th Avenue
Petal, Miss

We are pleased to quote as follows. Your inquiry

ITEM	QTY.	DESCRIPTION	PRICE
1	12	Bodyguard BG1971-28 Nomex COAT w/ QUILTED LINING	\$162 ⁰⁰ EA
2	12	Bodyguard P1971-28 QUILTED NOMEX PANTS	\$113 ⁰⁰ EA
3	12	CARNS 660-R Helmets	86 ⁰⁰ EA
4	12	SERVUS FireBreaker BOOT #11469	72 ⁰⁰ EA
		ALTERNATE: SERVUS FIRE FIGHTER NFPA #11454	52 ⁰⁰ EA
5	12	FIREMAN VIII NFPA GLOVES	23 ⁹⁰ EA
6	12	PBI HOODS - Double ply	15 ⁰⁰ EA
		single ply	10 ⁵⁰ EA
ALTERNATE: "NFPA" package special - Bodyguard BG1971-28 COAT + P1971-28 PANTS + CARNS 660-S Helmet + SERVUS 11454 BOOT + FIREMAN VIII Gloves + SUSPENDERS + NOMEX HOOD			\$430 ⁰⁰

THIS QUOTATION EXPIRES AFTER 30 DAYS

EXHIBIT "A"

FOLD AT (-) TO FIT ENVELOPE # EW10P

REORDER ITEM # PQR113

PRICE QUOTATION VENDOR #10311

CASCO INDUSTRIES, INC.

P.O. BOX 8007 • SHREVEPORT, LOUISIANA 71148-8007 • (318) 865-5107

City of Petal		DATE	Please indicate this number when ordering		001287
119 Sw. 8th Avenue		YOUR INQUIRY DATED	Net 30		
Petal, Ms. 39465		PROPOSED SHIPPING DATE	TO BE SHIPPED VIA		
Bid: Fire Equipment		SALESPERSON	F.O.B.	PPD.	COLL.
			Dest		

HERE IS OUR QUOTATION ON THE GOODS NAMED, SUBJECT TO THE CONDITIONS NOTED:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Seller, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's purchase order will not be binding on the Seller.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	Glove # 10776-1 Bunker Coats all as Specified	168.00	2,016.00
12	Glove # 20776-1 Bunker Pants all as Specified	108.00	1,296.00
12	Casco 660R Phoenix w/ Ketchet and 6" Faceshield	68.00	816.00
12	Ranger # 31280 Kevlar Insulated Boot	68.00	816.00
12	Fireman VIII NFPA Glove	23.00	276.00
12	PB1-10 Hood	9.00	108.00

Form # PQR113 © Wheeler Group Inc. 1983

QUOTE VALID FOR 30 DAYS.

BY Doug Schaumburg

ORIGINAL

TO CONFIRM ORDER, SIGN AND RETURN WHITE ACCEPTANCE COPY

EXHIBIT "B"

4/3/91

Cameron Town Residents
of
Petal, MS

We the undersigned residents of
Cameron Town, ask that the street named
Campbell st. be changed to Cameron ~~st.~~
Road.

Thanking you in advance for your
consideration in this matter.

Frank M. Carter

Elizabeth Presley

Charles W. Carter

Charles W. Hill Jr.

John Smith

Eunice Smith

George Milpin

Gloria Haynes

Osceola Pickett

yours Truly,

The undersigned residents
of Cameron Town

EXHIBIT "C"



G&K Services
Textile Leasing Systems

317 Baker Street
Biloxi, MS 39531-4220
Phone: (601) 388-6240

SERVICE AGREEMENT *Renewal*

44 H 0 4 2 7

35 1790

THIS IS AN AGREEMENT between

City of Petal

("Customer") and G&K Services, Inc. ("Supplier")

1. **Agreement to Supply.** Supplier agrees to supply and Customer agrees to accept exclusively from Supplier, during the term of this Agreement and during any renewals, all of customer's requirements for the types of merchandise and services listed below. If Customer requests additional amount or types of merchandise or services, such additional merchandise or services will be covered by this Agreement.

2. **Term; Renewal.** This agreement takes effect as of the date of signing and continues for thirty-six ^{12 months} (36) months after the date of first installation (for new customers) or the date Customer signs a renewal contract (for renewal customers) (the "Expiration Date"). It will then be renewed automatically and continuously for successive periods of one year unless Customer or Supplier give written notice of non-renewal to the other at least ninety (90) days prior to the Expiration Date or the anniversary of the Expiration Date, as the case may be.

Item Description	Number of Persons/Qty.	Changes Per Week	Inv. Per Person/Item	Charge Per Change/Item	Service Frequency	Unit Loss/Damage Charge
WK Shirts	14	5	11	.55	W	10.00
WK PANTS	14	5	11	.60	W	11.00
Charges will be made for preparation of additional orders, names, emblems, seasonal changeovers and waste water disposal. All prices are based on 52 weeks per year service.						

3. **Prices.** The price and pricing methods for the items covered by this Agreement are stated above. Minimum or flat rate charges are based upon total inventory installed and are subject to change if inventory is increased or decreased. Prices shall be increased annually by a percentage amount equal to the increase in the Consumer Price Index (CPI) for that period. Customer must be notified of any price increases over this percentage amount.

4. **Payment Terms.** All charges will be due and payable in cash at the time of delivery or, if Customer's credit is approved by Supplier, on the tenth day of the month following delivery. Delinquent accounts may be converted to a Cash On Delivery payment basis and also may be subject to a service charge on past due amounts of one and one-half percent (1½%) per month (or, if less, the maximum amount permitted by law).

4A. Customer agrees to pay to Supplier in any event a weekly minimum charge of \$15.00 regardless of the number of men being furnished uniforms.

THE UNDERSIGNED CUSTOMER UNDERSTANDS AND ACCEPTS THE TERMS OF THE SERVICE AGREEMENT PRINTED ABOVE AND ON THE REVERSE SIDE.

Customer City of Petal
 Address PO Box 564
 City Petal
 State Ms. Zip Code 39465
 Accepted by [Signature]
 Title MAYOR OF CITY OF PETAL

Date 4-18-91
 G&K SERVICES, INC.
 Salesperson's Signature [Signature]
 Accepted by [Signature]
 Title Branch Mgr.

EXHIBIT "C"



G&K Services
Textile Leasing Systems

317 Baker Street
Biloxi, MS 39531-4220
Phone: (601) 388-6240

SERVICE AGREEMENT *Renewal* 44 H 6 5 9 7

35 1787

THIS IS AN AGREEMENT between

City of Petal Water

("Customer") and G&K Services, Inc. ("Supplier")

for the service described below:

1. **Agreement to Supply.** Supplier agrees to supply and Customer agrees to accept exclusively from Supplier, during the term of this Agreement and during any renewals, all of customer's requirements for the types of merchandise and services listed below. If Customer requests additional amount or types of merchandise or services, such additional merchandise or services will be covered by this Agreement.

2. **Term; Renewal.** This agreement takes effect as of the date of signing and continues for thirty-six ~~36~~ ^{12 months} months after the date of first installation (for new customers) or the date Customer signs a renewal contract (for renewal customers) (the "Expiration Date"). It will then be renewed automatically and continuously for successive periods of one year unless Customer or Supplier give written notice of non-renewal to the other at least ninety (90) day prior to the Expiration Date or the anniversary of the Expiration Date, as the case may be.

Item Description	Number of Persons/Qty.	Changes Per Week	Inv. Per Person/Item	Charge Per Change/Item	Service Frequency	Unit Loss/Damage Charge
Work Shirts	5	5	11	\$.55	W	\$ 10.00
Work PANTS	5	5	11	.60	W	11.00
Charges will be made for preparation of additional orders, names, emblems, seasonal changeovers and waste water disposal. All prices are based on 52 weeks per year service.						

3. **Prices.** The price and pricing methods for the items covered by this Agreement are stated above. Minimum or flat rate charges are based upon total inventory installed and are subject to change if inventory is increased or decreased. Prices shall be increased annually by a percentage amount equal to the increase in the Consumer Price Index (CPI) for that period. Customer must be notified of any price increases over this percentage amount.

4. **Payment Terms.** All charges will be due and payable in cash at the time of delivery or, if Customer's credit is approved by Supplier, on the tenth day of the month following delivery. Delinquent accounts may be converted to a Cash On Delivery payment basis and also may be subject to a service charge on past due amounts of one and one-half percent (1½%) per month (or, if less, the maximum amount permitted by law).

4A. Customer agrees to pay to Supplier in any event a weekly minimum charge of \$ 15.00 regardless of the number of men being furnished uniforms.

THE UNDERSIGNED CUSTOMER UNDERSTANDS AND ACCEPTS THE TERMS OF THE SERVICE AGREEMENT PRINTED ABOVE AND ON THE REVERSE SIDE.

Customer City of Petal Water Dept. Date 4-18-91
 ss Main St. Petal P.O. Box 564 G&K SERVICES, INC.
Petal
 State MS Zip Code 39465
 Accepted by [Signature] Salesperson's Signature Woody [Signature]
 Title MAYOR OF CITY OF PETAL Title Branch Mgr.

EXHIBIT "D"
MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is between:

CITY OF PETAL, MISSISSIPPI (referred to in this
Name of Administering Agency

memorandum as "grantee") and the

MISSISSIPPI REGIONAL HOUSING AUTHORITY NO. VIII (referred to
Name of Public Housing Agency

in this memorandum as "P.H.A.") for funds to be used during
the term from January 1, 1991 until December 31, 1991.

The purpose of this memorandum is to define the responsibilities
of both parties in conducting the Rental Rehabilitation Program
(referred to in this memorandum as the "program").

ORGANIZATIONAL STRUCTURE

The personnel involved from the grantee (including title and
telephone number) are:

- 1.
- 2.
- 3.

The personnel involved from the P.H.A. are:

1. Floyd Gerald, Director, Section 8863-6272
2. Doug Davis, Asst. Director, Section 8..... 863-6272
3. _____, Housing Counselor.....863-6272

REGULAR MEETINGS

Regular meetings between the two agencies are to be scheduled
as needed so there is continuous communication and coordination.

UNIT & TENANT INFORMATION

A list of proposed units will be submitted by the grantee to
the P.H.A. prior to execution of any contracts. This list must
show:

1. Owners name, address and phone number.
2. Physical address of unit.
3. Name of family in occupancy & number in family.
4. Number of bedrooms in unit.
5. Contract rent prior to and after rehab.
6. Utility arrangement (including stove & refrigerator).

The P.H.A. staff will schedule eligibility interviews for families
in residence. Of special concerns are: 1) the resident family
meets the regulatory requirement of the family being either:
physically displaced (having to relocate while rehab is being
done.) or economically displaced (paying more than 50% of gross
income for rent and utilities after the rehab is done) and 2)
the family is in the proper bedroom size for their family.

Only families that meet the displacement requirements will be
issued Vouchers or Certificates.

EXHIBIT "D"
-2-

INSPECTIONS

The P.H.A. will do an initial inspection along with the grantee's designated inspector. The grantee will supply the P.H.A. with a copy of their work write-up.

The grantee will submit a Certificate of Occupancy to the P.H.A. when all work has been completed.

The P.H.A. will then conduct a final inspection to assure Housing Quality Standards are met.

AVAILABILITY OF VOUCHERS AND CERTIFICATES

The P.H.A. will announce at the Voucher & Certificate Briefing Sessions the availability of rental rehab units that have been rehabilitated and are vacant. The grantee and P.H.A. shall inform the landlord of this procedure, so the landlord can notify the P.H.A. of vacancies as they occur.

The grantee may contact the P.H.A. at anytime to get statistical information regarding number of Vouchers or Certificates outstanding. This is required for the grantee's report to H.U.D. that is due within 90 days of project completion.

LONG-RANGE PROGRAM ASSISTANCE

The P.H.A. will advise the grantee of any landlord who is not keeping their units in standard condition with HQS violations.

The grantee will be responsible to notify the P.H.A. of a new proposed tenant in each unit. This will ensure, even though they may not be eligible for rental assistance through a Housing Voucher or Certificate, that they do meet the income requirements for the Rental Rehab Program.

BY:  _____

Title: MAYOR

CITY OF PETAL, MISSISSIPPI
Administering Agency

BY:  _____

Title: Executive Director

MISSISSIPPI REGIONAL HOUSING AUTHORITY NO.VIII
Public Housing Authority

THIS

PAGE

LEFT

BLANK

INTENTIONALLY