

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 AUGUST 4, 1992 AT 7:00 P.M. IN THE BOARD ROOM OF SAID CITY.

| | |
|---------------|-------------------------------------------------------------------------------------------|
| THOSE PRESENT | MAYOR JACK GAY |
| CITY ATTORNEY | THOMAS W TYNER |
| ALDERMEN | REUBEN CLEPPER JERRY CROWE BOBBY RUNNELS LEROY SCOTT |
| OTHERS | CHIEF WAYNE MURPHY CHIEF AUBRA EVANS RAYMOND DEARMAN SEAN FERRELL ALLEN FLYNT |

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

THE INVOCATION WAS OFFERED BY LEROY SCOTT.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, ALDERMAN CLEPPER MADE A MOTION TO ACCEPT THE MINUTES OF THE REGULAR MEETING OF JULY 21, 1992 AS WRITTEN. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY CALLED FOR PUBLIC COMMENT, BUT THERE WAS NONE.

WHEREAS, THE HOUR OF 7:00 P.M. HAVING ARRIVED THE MAYOR AND BOARD OF ALDERMEN PROCEEDED TO PUBLICLY OPEN AND READ THE SEALED BIDS FOR THE PAINTING OF THE STEEL STANDPIPE WATER TANK.

SEE EXHIBIT "A"

| | |
|------------------------------|----------|
| SOUTHLAND ENTERPRISES | \$37,890 |
| MARDIS TANK SERVICE | 34,900 |
| J O HOOKER & SONS, INC. | 33,200 |
| UTILITY SERVICE COMPANY | 33,950 |
| SMITH PAINTING & CONTRACTING | 31,900 |
| HI-STEEL, INC. | 95,000 |

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO TAKE THE FOREGOING BIDS UNDER ADVISEMENT TO ALLOW THE CITY ENGINEER TO REVIEW AND TABULATE THE BIDS. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, THE HOUR OF 7:00 P.M. HAVING ARRIVED THE MAYOR AND BOARD OF ALDERMEN PROCEEDED TO PUBLICLY OPEN SEALED PROPOSALS FOR THE APPLICATION PREPARATION AND ADMINISTRATION OF THE 1992 HOME INVESTMENT PARTNERSHIP PROGRAM GRANT.

SEE EXHIBIT "B"

NEEL-SCHAFFER, INC.
P O BOX 982
HATTIESBURG, MS. 39401

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO TAKE THE PROPOSAL OF NEEL-SCHAFFER, INC. UNDER ADVISEMENT. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, CHIEF WAYNE MURPHY PRESENTED THE FOLLOWING LETTER TO THE MAYOR AND BOARD IN WHICH THE PETAL POLICE BENEVOLENCE ASSOCIATION DONATES TO THE CITY ONE (1) BLACK LABRADOR RETRIEVER TO BE USED AS THE DRUG DOG.

SEE EXHIBIT "C"

LETTER

THEREUPON, ALDERMAN CROWE MADE A MOTION TO ACCEPT ONE (1) BLACK LABRADOR RETRIEVER BORN NOVEMBER 22, 1990 AKC# SM836092-10, NAMED "PAIGE" AS THE CITY'S DRUG DOG. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, FIRE CHIEF AUBRA EVANS PRESENTED AS REQUEST FOR APPROVAL OF TRAVEL EXPENSES FOR LT TOMMY FREEMAN AND FIREMAN JIMMY BARDING TO ATTEND FIREFIGHTER 1001-111 COURSE AT THE MISSISSIPPI STATE FIRE ACADEMY IN JACKSON AUGUST 10-14, 1992.

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO APPROVE THE EXPENSES FOR MEALS AND MILEAGE FOR LT. FREEMAN AND FIREMAN BARDING TO ATTEND THE FIREFIGHTER 1001-111 COURSE. ALDERMAN CROWE SECONDED HE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, SEAN FERRELL, ASSISTANT DIRECTOR OF THE HATTIESBURG, PETAL AND FORREST COUNTY LIBRARY, UPDATED THE BOARD ON THE LIBRARY PROJECT FUNDING AND CONSTRUCTION PLANS FOR THE NEW PETAL LIBRARY.

WHEREAS, MAYOR GAY PRESENTED INVOICE # 206555 FROM NEEL-SCHAFFER, INC. IN THE AMOUNT OF \$1,200 FOR PROGRAM ADMINISTRATION OF THE PETAL SEWER IMPROVEMENT PROJECT TO THE BOARD.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO PAY INVOICE # 206555 TO NEEL-SCHAFFER, INC. IN THE AMOUNT OF \$1,200. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

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

- A) NOTICE TO PUBLIC - PLANNING & ADMINISTRATION OF THE 1992 HOME INVESTMENT PARTNERSHIP PROGRAM
- B) NOTICE OF AVAILABILITY OF RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN
- C) MATURING DELINQUENT TAX NOTICE
- D) ORDER - MOTOR VEHICLE ASSESSMENT SCHEDULE
- E) ORDINANCE 1992(77)
- F) ADVERTISEMENT FOR BIDS - PAINTING OF STEEL STANDPIPE WATER TANK

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

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED ESTIMATE # 12 FOR CARTER AND MULLINGS, INC. IN THE AMOUNT OF \$62,981.08 FOR THE SANITARY SEWER REHABILITATION PROJECT..

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO PAY ESTIMATE # 12 IN THE AMOUNT OF \$62,981.08 TO CARTER AND MULLINGS, INC. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED CLAIMS #21799-22119 OF THE CITY OF PETAL GENERAL FUNDS AND THE PETAL WATER & SEWER FUNDS.

THEREUPON, ALDERMAN CLEPPER MADE A MOTION TO PAY CLAIMS #21799-22119 OF THE CITY OF PETAL 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 BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED WRITTEN QUOTATIONS FOR THE PURCHASE OF THREE (3) TWO-WAY 4 1/2 VO 3' BURY 6" MJ SHOE FIRE HYDRANTS.

SEE EXHIBIT "D"

| | |
|------------------------------------------------------------------------------|----------------|
| DIXIE WHOLESALE WATERWORKS CO INC. P O BOX 48 LOUISVILLE, MS 39339 | \$ 474.15 EACH |
| CONSOLIDATED PIPE AND SUPPLY COMPANY 2845 METER ROAD JACKSON, MS 39204 | 486.00 EACH |
| CENTRAL PIPE SUPPLY, INC. P O BOX 8946 JACKSON, MS 39284-8946 | 495.15 EACH |

THEREUPON, ALDERMAN SCOTT MADE A MOTION TO PURCHASE THE THREE FIRE HYDRANTS FROM THE LOWEST QUOTE FROM DIXIE WHOLESALE WATERWORKS CO., INC. ALDERMAN CROWE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, MAYOR GAY PRESENTED A REQUEST FROM THE KIPS CENTER FOR FITNESS AND GYMNASTICS FOR THE CITY TO PURCHASE AND AD IN THE 1992 PROGRAM FOR THE QUALIFYING MEET.

THEREUPON, ALDERMAN RUNNELS MADE A MOTION TO PURCHASE A 1/4 PAGE AD FOR \$35.00. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, ALDERMAN CROWE MADE A MOTION TO REQUEST A MEETING WITH THE FORREST COUNTY BOARD TO OPEN A LINE OF COMMUNICATION AND TO COORDINATE BUDGETED PROJECTS FOR THE 1992-93 FISCAL YEAR. ALDERMAN CLEPPER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

WHEREAS, ALDERMAN CLEPPER MADE A MOTION TO SPEND UP TO \$190 FOR A SURVEY OF THE BOBBY MITCHELL PROPERTY IN ORDER TO OBTAIN AN EASEMENT SO THAT THE CITY MIGHT STRAIGHTEN OUT THE CREEK THAT IS CAUSING A DRAINAGE PROBLEM FOR MR. MITCHELL.

AFTER LENGTHY DISCUSSION, THIS MOTION DIED FOR THE LACK OF A SECOND.

WHEREAS, MAYOR GAY PRESENTED A PROPOSAL FROM WRIGHT, KING AND COMPANY, P.A. TO PROVIDE AUDIT SERVICES FOR THE CITY OF PETALUMA AND THE WATER AND SEWER SYSTEM FOR THE YEAR ENDED SEPTEMBER 30, 1992.

SEE EXHIBIT "E"

LETTER - WRIGHT, KING AND COMPANY, P.A.

THEREUPON, ALDERMAN CROWE MADE A MOTION TO ACCEPT THE PROPOSAL FROM WRIGHT, KING AND COMPANY, P.A. ALDERMAN SCOTT SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY RUNNELS
ALDERMAN LEROY SCOTT

THOSE PRESENT AND VOTING "NAY":

NONE

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

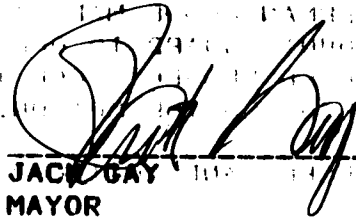
THOSE PRESENT AND VOTING "AYE":

ALDERMAN REUBEN CLEPPER
ALDERMAN JERRY CROWE
ALDERMAN BOBBY 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 4TH DAY OF AUGUST, A.D., 1992.



JACK GAY
MAYOR

(SEAL)

ATTEST:



PRISCILLA C DANIEL
CITY CLERK

EXHIBIT "A"

CONTRACT DOCUMENTS for cleaning and painting of a 500,000 Gallon Steel Standpipe Water Tank for the following unit or lump sum prices:

Clean and Paint a 500,000 Gallon Steel Standpipe Water Tank, and having examined the plans and specifications and the site of the proposed work, and being familiar with the conditions surrounding all construction, including the availability of materials and labor, hereby propose to furnish all labor, materials, supplies to construct the above in accordance with the Plans and Specifications within the time set forth therein and at prices stated below.

| ITEM | UNIT | QUANTITY | UNIT PRICE | EXTENSION |
|---------------------------------------------------|------|----------|--------------|--------------|
| 1. Cleaning & Painting Steel Standpipe Water Tank | L.S. | 1 | \$ 30,900.00 | \$ 30,900.00 |
| 2. *Pitted Surface Repair | S.I. | 500 | \$ 2.00 | \$ 1,000.00 |
| TOTAL BID | | | \$ | \$ 31,900.00 |

Welds are estimated and actual welds to be paid for will be measured complete in place.

Each BIDDER shall submit with their proposal a schedule of their work in Cleaning and Painting the 500,000 Gallon Steel Standpipe Water Tank.

SEAL-if BID is by a Corporation

Contractor: SMITH PAINTING AND CONTRACTING, INC.
852 W. 4TH STREET
HATTIESBURG, MS 39401

BY: *[Signature]*

ADDRESS: SMITH PAINTING AND CONTRACTING, INC.
852 W. 4TH STREET
HATTIESBURG, MS 39401

License No.

ATTEST: *[Signature]*

4388
Certificate of Responsibility
7/30/92
DATE

PROPOSAL
CITY OF PETAL

PAINTING OF STEEL STANDPIPE WATER TANK

BIDDER agrees to conform all the work described on the plans and in the CONTRACT DOCUMENTS for cleaning and painting of a 500,000 Gallon Steel Standpipe Water Tank for the following unit or lump sum prices:

Clean and Paint a 500,000 Gallon Steel Standpipe Water Tank, and having examined the plans and specifications and the site of the proposed work, and being familiar with the conditions surrounding all construction, including the availability of materials and labor, hereby propose to furnish all labor, materials, supplies to construct the above in accordance with the Plans and Specifications within the time set forth therein and at prices stated below.

| ITEM | UNIT | QUANTITY | UNIT PRICE | EXTENSION |
|---------------------------------------------------|------|----------|--------------|--------------|
| 1. Cleaning & Painting Steel Standpipe Water Tank | L.S. | 1 | \$ 33,750.00 | \$ 33,750.00 |
| 2. *Pitted Surface Repair | S.I. | 500 | \$ 2.50 | \$ 1,250.00 |
| TOTAL BID | | | \$ | \$ 35,000.00 |

Welds are estimated and actual welds to be paid for will be measured complete in place.

Each BIDDER shall submit with their proposal a schedule of their work in Cleaning and Painting the 500,000 Gallon Steel Standpipe Water Tank.

SEAL-if BID is by a Corporation

Contractor: Hi-Steel, Inc.

BY: *[Signature]* President

ADDRESS: P.O. Box 367
Gibbertown, AL 36098
205-843-2855

19058
License No.

ATTEST: *[Signature]*

Bid under \$50,000.00
Certificate of Responsibility
August 3, 1992
DATE

PROPOSAL
CITY OF PETAL

PAINTING OF STEEL STANDPIPE WATER TANK

BIDDER agrees to conform all the work described on the plans and in the CONTRACT DOCUMENTS for cleaning and painting of a 500,000 Gallon Steel Standpipe Water Tank for the following unit or lump sum prices:

Clean and Paint a 500,000 Gallon Steel Standpipe Water Tank, and having examined the plans and specifications and the site of the proposed work, and being familiar with the conditions surrounding all construction, including the availability of materials and labor, hereby propose to furnish all labor, materials, supplies to construct the above in accordance with the Plans and Specifications within the time set forth therein and at prices stated below.

| ITEM | UNIT | QUANTITY | UNIT PRICE | EXTENSION |
|---------------------------------------------------|------|----------|--------------|--------------|
| 1. Cleaning & Painting Steel Standpipe Water Tank | L.S. | 1 | \$ 33,000.00 | \$ 33,000.00 |
| 2. *Pitted Surface Repair | S.I. | 500 | \$ 3.80 | \$ 1,900.00 |
| TOTAL BID | | | \$ | \$ 34,900.00 |

Welds are estimated and actual welds to be paid for will be measured complete in place.

Each BIDDER shall submit with their proposal a schedule of their work in Cleaning and Painting the 500,000 Gallon Steel Standpipe Water Tank.

SEAL-if BID is by a Corporation

Contractor: MARDIS TRUCK SERVICE COMPANY

BY: *[Signature]*

ADDRESS: TRUCK MARDIS, DUNCAN
P.O. Box 205
CYPRESS, MS 38755

000000
License No.

ATTEST:

04047
Certificate of Responsibility
August 22, 1992
DATE August 4, 1992

EXHIBIT "A"

Water Tank for the following unit or lump sum prices:

Clean and Paint a 500,000 Gallon Steel Standpipe Water Tank, and having examined the plans and specifications and the site of the proposed work, and being familiar with the conditions surrounding all construction, including the availability of materials and labor, hereby propose to furnish all labor, materials, supplies to construct the above in accordance with the Plans and Specifications within the time set forth therein and at prices stated below.

| ITEM | UNIT | QUANTITY | UNIT PRICE | EXTENSION |
|---------------------------------------------------|------|----------|------------|------------------------|
| 1. Cleaning & Painting Steel Standpipe Water Tank | L.S. | 1 | \$ 33009 | \$ 33009 |
| 2. *Pitted Surface Repair | S.I. | 500 | \$ 1.80 | \$ 900 |
| TOTAL BID | | | | \$ 33950 ⁰⁰ |

Welds are estimated and actual welds to be paid for will be measured complete in place.

Each BIDDER shall submit with their proposal a schedule of their work in Cleaning and Painting the 500,000 Gallon Steel Standpipe Water Tank.

Frank Shelton, Inc.
Contractor

SEAL-if BID is by a Corporation

BY: Frank Shelton
ADDRESS: Box 1254
Hayward, Ca. 94567
4675
License No.

ATTEST: Thyde H. Hark

960
Certificate of Responsibility
8/1/92
DATE

PROPOSAL
CITY OF PETAL

PAINTING OF STEEL STANDPIPE WATER TANK

BIDDER agrees to conform all the work described on the plans and in the CONTRACT DOCUMENTS for cleaning and painting of a 500,000 Gallon Steel Standpipe Water Tank for the following unit or lump sum prices:

Clean and Paint a 500,000 Gallon Steel Standpipe Water Tank, and having examined the plans and specifications and the site of the proposed work, and being familiar with the conditions surrounding all construction, including the availability of materials and labor, hereby propose to furnish all labor, materials, supplies to construct the above in accordance with the Plans and Specifications within the time set forth therein and at prices stated below.

| ITEM | UNIT | QUANTITY | UNIT PRICE | EXTENSION |
|---------------------------------------------------|------|----------|--------------|--------------|
| 1. Cleaning & Painting Steel Standpipe Water Tank | L.S. | 1 | \$ 32,700.00 | \$ 32,700.00 |
| 2. *Pitted Surface Repair | S.I. | 500 | \$ 1.00 | \$ 500.00 |
| TOTAL BID | | | \$ 33,200.00 | |

Welds are estimated and actual welds to be paid for will be measured complete in place.

Each BIDDER shall submit with their proposal a schedule of their work in Cleaning and Painting the 500,000 Gallon Steel Standpipe Water Tank.

J. O. Roemer & Sons, Inc.
Contractor

SEAL-if BID is by a Corporation

BY: J. O. Roemer
ADDRESS: J. O. Roemer & Sons, Inc.
P. O. Box 8
Thaxton, MS 38671
03552
License No.

ATTEST: Cindi Webb

03552
Certificate of Responsibility
7/30/92
DATE

PROPOSAL
CITY OF PETAL

PAINTING OF STEEL STANDPIPE WATER TANK

BIDDER agrees to conform all the work described on the plans and in the CONTRACT DOCUMENTS for cleaning and painting of a 500,000 Gallon Steel Standpipe Water Tank for the following unit or lump sum prices:

Clean and Paint a 500,000 Gallon Steel Standpipe Water Tank, and having examined the plans and specifications and the site of the proposed work, and being familiar with the conditions surrounding all construction, including the availability of materials and labor, hereby propose to furnish all labor, materials, supplies to construct the above in accordance with the Plans and Specifications within the time set forth therein and at prices stated below.

| ITEM | UNIT | QUANTITY | UNIT PRICE | EXTENSION |
|---------------------------------------------------|------|----------|-----------------|--------------|
| 1. Cleaning & Painting Steel Standpipe Water Tank | L.S. | 1 | \$ N/A | \$ 35,440.00 |
| 2. *Pitted Surface Repair | S.I. | 500 | \$ 4.90 | \$ 2,450.00 |
| TOTAL BID | | | \$ 37,890.00000 | |

Welds are estimated and actual welds to be paid for will be measured complete in place.

Each BIDDER shall submit with their proposal a schedule of their work in Cleaning and Painting the 500,000 Gallon Steel Standpipe Water Tank.

ROEMER ENTERPRISES, INC.
Contractor

SEAL-if BID is by a Corporation

BY: Ronald W. Roemer, Jr.
ADDRESS: 678 S. PINE ROAD
GERFORD, MS 39001
18174
License No.

ATTEST: _____

304950
Certificate of Responsibility
AUGUST 4, 1992
DATE

EXHIBIT "B"



August 4, 1992

Mayor and City Council
City of Petal
Post Office Box 564
Petal, Mississippi 39465

Gentlemen:

Reference: Proposal for Professional Services in Connection With the Application Preparation and Administration of the 1992 HOME Program

It is our pleasure to submit this proposal for Professional Services in connection with your 1992 HOME Investment Partnerships Program. Our services include the preparation of the 1992 HOME application and if funded, provide program management and administration.

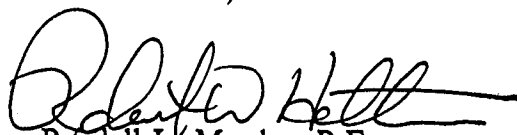
As you will notice in Section 1 and 2 of our proposal, Neel-Schaffer, Inc. has the experience, qualifications and staff to provide the highest level of professional services to the City of Petal. We have been providing Community Development Block Grant Administrative Services for the City of Petal since 1984 and are very familiar with the entire jurisdiction and many of the local residents.

Please pay particular attention to Section 2, which lists our Community Development experience and also includes a list of references.

We appreciate the opportunity to submit this information to you. Please feel free to call us for additional information or to contact any of our references listed in Section 2. We look forward to working with you on this most important project.

Sincerely,

Neel-Schaffer, Inc.



Randall L. Meador, P.E.
Vice President

EXHIBIT "C"

CITY OF PETAL
DEPARTMENT OF POLICE

P. O. BOX 563
PETAL, MISSISSIPPI 39465

08/04/92

TO: MAYOR GAY AND BOARD OF ALDERMEN
FROM: CHIEF WAYNE MURPHY
REF: DONATION OF DRUG DOG

GENTLEMEN:

AT THIS TIME, I WOULD LIKE TO DONATE ONE BLACK LABRADOR RETRIEVER TO THE CITY OF PETAL. THE DOG IS CURRENTLY OWNED BY THE PETAL POLICE BENEVOLENCE ASSOCIATION AND WAS PURCHASED WITH MONEY DONATED FROM VARIOUS CIVIC ORGANIZATIONS.

THE DOG WAS BOUGHT FROM OVERLAND KENNELS IN CAMDEN, ALABAMA AND TRAINED BY BUBBA SKEEN WITH THE HINDS COUNTY SHERIFFS DEPARTMENT. SHE IS TRAINED TO DETECT VARIOUS TYPES OF ILLEGAL DRUGS AND WOULD BE AN ASSET TO THIS DEPARTMENT AS WELL AS OUR COMMUNITY.

ONE (1) BLACK LABRADOR RETRIEVER
BORN NOVEMBER 22, 1990
AKC # SM836092-10
NAME: PAIGE

THANK YOU FOR YOUR CONSIDERATION IN THIS MATTER.


CHIEF WAYNE MURPHY
PETAL POLICE DEPARTMENT

EXHIBIT "D"

1982 09134 001 387817 CONSOLIDATED PIPE WORKS, INC. JACKSON, MISSISSIPPI 39204 FAX 901-965-7817 P. 01

Consolidated PIPE & SUPPLY COMPANY

UTILITY - QUOTATION

CITY OF PETAL
P.O. BOX 8643
PETAL, MS. 39465

301 WETTER ROAD
JACKSON, MISSISSIPPI 39204
Date: 7-23-92 FOR:
Form:
By:
SUBJECT: PAS 844-8347

ATTENTION: RALPH

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENSION |
|------|----------|-----------------------------------------------|------------|-----------|
| 3 | 2 | WAY 4 1/2" VO 3" BURY 6" NY SHOR FIRE HYDRANT | 486.00 | |

Sub-TOTAL
LESS OPEN DISCOUNT
TOTAL

By: *Phil Pruitt*
Title: *Sales*

Ref No. 75-1 or 75-18

62-92 WED 10112 CENTRAL PIPE JACKSON, P. 01

CENTRAL PIPE SUPPLY, INC.
PIPE VALVES & FITTINGS

101 WARE RD. PEARL, MS 39068 P.O. BOX 8948 JACKSON, MS. 39204-0848 (601) 958-3395 WATS 1-800-846-7700 FAX (601) 958-9848

3006 RUNWAY ROAD P.O. BOX 18840 MEMPHIS, TENNESSEE 38181-0840 (901) 845-1300 WATS 1-800-888-7448 FAX (901) 963-8871

To: *City of Petal* Your No: *7-22-192*
Ralph Project: *PAS 844-8347*
Date Required: *7/23/92*

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | UNIT | TOTAL |
|------|----------|-----------------------------------------------|------------|------|-------|
| 3 | 2 | Way 4 1/2" VO 3" Bury 6" NY SHOR Fire Hydrant | 495.15 | | |

Shipping date: *7/23/92*
The above prices are F.O.B. *Petal, MS*
Terms: *net 10 days*
We thank you for the opportunity of serving you and trust we may have the pleasure again.

CENTRAL PIPE SUPPLY
By: *Steve Anderson*

2. Part No. 75-18 includes Plug, Top Flange and Bolts.
3. Part No. 75-18 includes 1/2" accessories.
4. The "year" year date and marking should be indicated when ordering.
Part No. 75-1 or 75-18

DIXIE WHOLESALE FAX 601-7730116

PAGE 102

DIXIE WHOLESALE WATERWORKS CO., INC.
Telephone 773-0100 - P.O. Box 48
Louisville, Mississippi 39303

To: *Town of Petal* Your Inquiry No.: *7/23/92*
Date: *7/23/92*

We are pleased to quote you as follows: *Mr. Ralph*

| ITEM | QUAN. % | DESCRIPTION | UNIT PRICE | UNIT | TOTAL |
|------|---------|-----------------------------------------------|------------|------|-------|
| 3 | 2 | Way 4 1/2" VO 3" Bury 6" NY SHOR Fire Hydrant | 495.15 | | |

Shipping date: _____
The above prices are F. O. B. _____
Terms: _____
We thank you for the opportunity of quoting and will appreciate the opportunity to serve you.

DIXIE WHOLESALE WATERWORKS CO., INC.
By: *Steve Anderson*

EXHIBIT "F"

Wright, King and Company, P.A.

Certified Public Accountants
#10 Plaza Drive
P.O. Box 18423
Memphis, MS 38408
(901) 299-3129

Douglas A. King, CPA
Willoughby C. Wright, CPA
Marion N. Wright, PA

Members
Mississippi Society Of
Certified Public Accountants
American Institute of
Certified Public Accountants

August 3, 1992

Mayor Jack Gay
Board of Aldermen
City of Petal
Post Office Box 564
Petal, MS 39465

Dear Mayor Gay:

We are requesting that the Board of Aldermen give formal approval of our proposal to provide audit services for the City of Petal for the year ended September 30, 1992. Our audit will be conducted in accordance with the requirements stipulated by the State Department of Audit and our fees will not exceed \$7,180 for the City of Petal and \$6,100 for the Water and Sewer System. Time and cost summaries are enclosed for your review.

The Water and Sewer System fee has increased due to the additional audit requirements imposed by the receipt of the CDBG grant funds. These funds require that we audit under the "Single Audit Act of 1984" which requires an additional forty plus hours of field work.

We appreciate the opportunity to serve the City of Petal and would be happy to meet with you to discuss this proposal.

Sincerely,

WRIGHT, KING, & COMPANY, P.A.

Willoughby C. Wright
Willoughby C. Wright

Enclosures

COST SUMMARY

| | Hours | Rate | Total |
|------------------------------------|-------|-------|-----------------|
| <u>City of Petal - Mississippi</u> | | | |
| Engagement Auditors | 232 | \$ 35 | \$ 8,120 |
| Support Staff | 24 | 20 | 480 |
| Review | 4 | 50 | 200 |
| | | | <u>8,800</u> |
| Personal Service Discount | | | (1,620) |
| Total | | | \$ 7,180 |
| | | | |
| <u>Combined Water & Sewer</u> | | | |
| Engagement Auditors | 180 | \$ 35 | \$ 6,300 |
| Support Staff | 36 | 20 | 720 |
| Review | 4 | 50 | 200 |
| | | | <u>7,220</u> |
| Personal Service Discount | | | (1,120) |
| Total | | | \$ 6,100 |

TIME ESTIMATE

| | City of Petal | Water & Sewer | Combined |
|--------------------------------|------------------|------------------|------------|
| Planning | 12 | 4 | 16 |
| Internal Control | 8 | 8 | 16 |
| Trail Balances | 4 | 4 | 8 |
| Cash | 16 | 16 | 32 |
| Accounts Receivable | 4 | 8 | 12 |
| Prepaid Expenses | 4 | 4 | 8 |
| Investments | 4 | 4 | 8 |
| Due To (From) | 16 | 8 | 24 |
| Fixed Assets | 16 | 24 | 40 |
| Claims Payable | 4 | 4 | 8 |
| Note Payable - Bonds Payable | 8 | 16 | 24 |
| Fund Equity and Reserves | 8 | 8 | 16 |
| Deposits | 4 | 4 | 8 |
| Revenues | 16 | 8 | 24 |
| Expenditures | 16 | 16 | 32 |
| Analytical Review | 16 | 44 | 60 |
| Legal Compliance | 20 | 4 | 24 |
| Review Board Minutes | 8 | 8 | 16 |
| Federal Assistance Programs | 24 | 8 | 32 |
| Workpaper Review | 8 | 8 | 16 |
| Combining Trial Balances | 16 | 8 | 24 |
| Report Preparation | 16 | 8 | 24 |
| Report Review | 8 | 4 | 12 |
| Typing, Printing, and Assembly | 16 | 8 | 24 |
| TOTAL HOURS | 260 | 220 | 480 |