

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 NOVEMBER 20, 2001 AT 7:00 P.M. IN THE BOARD ROOM OF SAID CITY.

THOSE PRESENT	TONY PHILLIPS
CITY ATTORNEY	THOMAS W. TYNER
ALDERMEN	MICHAEL W. DRAUGHN WILLIE W. HINTON JOE C. MCMURRY, SR WILLIAM A. TRAVIS
OTHERS PRESENT	ELIZABETH BRYANT TOMMY HILL DEBORAH REYNOLDS RODNEY JARRELL JIM GRAHAM BEVERLY TESTA

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

THE INVOCATON WAS OFFERED BY MAYOR TONY PHILLIPS.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR PHILLIPS PRESENTED THE AGENDA WITH THE FOLLOWING CHANGES:

- V. 1. SPECIAL MEETING ON NOVEMBER 15,2001
- VII. 2. DON SANFORD CONSTRUCTION \$4,400.00 FOR REPAIRS ON FIRE STATION #2
3. SUNBELT FIRE FOR EQUIPMENT
4. SOUTH CENTRAL ROOFING FIRE STATON #2 FOR \$6,280.00
- X. 8. PRIVILEGE LICENSE REPORT OCTOBER 2001
- XII. 1. RESIGNATION LETTER OF MIKE NAPPER POLICE DEPT
2. APPROVE TO HIRE MIKE NAPPER PART-TIME POLICE OFFICER
3. APPROVE LIMBS/TREE REMOVAL ORDINANCE
4. CHANGE WORKMAN COMP AND SICK LEAVE POLICY IN HANDBOOK
- XVI. 1. APPROVE THE REQUEST FOR PAYMENT #8 CDBG WALMART PROJECT

THEREUPON, ALDERMAN HINTON MADE A MOTION TO ACCEPT THE AGENDA AS AMENDED. ALDERMAN MCMURRY SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED THE MINUTES OF THE REGULAR MEETING OF NOVEMBER 6, 2001 AND SPECIAL MEETING OF NOVEMBER 15, 2001 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI.

THEREUPON, ALDERMAN MCMURRY MADE A MOTION TO ACCEPT THE MINUTES AS WRITTEN. ALDERMAN DRAUGHN SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS CALLED FOR PUBLIC COMMENT.

THEREUPON, JIM GRAHAM ADDRESSED THE BOARD CONCERNING TRASH BEING THROWN FROM VEHICLES AROUND THE CITY. MR GRAHAM SAID THAT THIS IS A REAL CONCERN OF HIS.

THEREUPON, DEBORAH REYNOLDS ADDRESSED THE BOARD TO LET THEM KNOW THAT A SURVEY WILL BE GOING ON NOVEMBER 26-27, 2001 BY STUDENTS FROM USM ON WHAT ARE THE NEEDS FOR THE CITY OF PETAL.

THEREUPON, BEVERLY TESTA ADDRESSED THE BOARD ON CONCERNS ABOUT THE DITCH ON HER PROPERTY ON WEST 10TH AVENUE. THE RAIN WATER IS WASHING THE DITCH AWAY AND MAKING IT WIDER CAUSING EROSION.

WHEREAS, MAYOR PHILLIPS PRESENTED THE SELECTION COMMITTEE AGREEMENT FOR APPLICATION PREPARATION OF A 2002 CDBG APPLICATION AND SUBSEQUENT ADMINISTRATION IN THE GRANT APPLICATION IS FUNDED FROM JIMMY GOURAS FOR EXECUTION AND FOR SHOWS, DEARMAN AND WAITS, INC TO BE ENGINEERING CONSULTANTS.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO ACCEPT THE SELECTION COMMITTEE APPROVAL FOR JIMMY GOURAS TO HANDLE THE GRANT APPLICATION AND SHOWS, DEARMAN, & WAITS, INC TO BE THE ENGINEER FOR THE 2002 CDBG PROJECT. ALDERMAN TRAVIS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C MCMURRY, SR
ALDERMAN WILLIAM A TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED QUOTES FROM CHIEF AUBRA EVANS IN THE FIRE DEPARTMENT FOR CONSTRUCTION REPAIRS TO FIRE STATION #2.

SEE EXHIBIT "A"

CONSTRUCTION QUOTES

DON SANFORD CONSTRUCTION 481A INDIAN SPRING ROAD PETAL, MS 39465	\$4,400.00
DAVID BRADY CARPENTRY 254 TEMPLE ROAD PETAL, MS 39465	\$4,621.88
THOMAS WILLIAMS 400 MAPLE DRIVE PETAL, MS 39465	\$5,904.00

THEREUPON, ALDERMAN MCMURRY MADE A MOTION TO ACCEPT THE QUOTE FROM DON SANFORD CONSTRUCTION. ALDERMAN DRAUGHN SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED QUOTES FROM CHIEF AUBRA EVANS TO PURCHASE NEW FIRE EQUIPMENT FOR THE FIRE DEPARTMENT.

SEE EXHIBIT "B"

FIRE EQUIPMENT

SUNBELT FIRE APPARATUS \$19,744.58
8111 MCGOWIN DRIVE
FAIRHOPE, AL 36532

SOUTHERN FIRE EQUIPMENT, LLC \$19,058.32
58 ROBERT WALTERS ROAD
LAUREL, MS 39443

THEREUPON, ALDERMAN MCMURRY MADE A MOTION TO ACCEPT THE QUOTES FROM SUNBELT FIRE APPARATUS ALDERMAN TRAVIS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED QUOTES FROM CHIEF AUBRA EVANS FOR ROOFING REPAIR FOR FIRE STATION #2.

SEE EXHIBIT "C"

ROOFING QUOTES

SOUTH CENTRAL ROOFING \$6,280.00
P O BOX 15055
HATTIESBURG, MS 39404

UNITED GENERAL ROOFING \$4,900.00
3611 INDUSTRIAL BLVD
LAUREL, MS 39441

ALLSTATE ROOFING \$6,876.00
P. O. BOX 17015
HATTIESBURG, MS 39404

THEREUPON, ALDERMAN MCMURRY MADE A MOTION TO ACCEPT SOUTH CENTRAL ROOFING FOR THE REPAIRS ON THE FIRE STATION. ALDERMAN TRAVIS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED A REQUEST FROM DAN TOLBERT TO GIVE THE FAMILY "Y" AN EXCEPTION TO BUILD IN THE R-1 ZONE.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO GIVE THE FAMILY "Y" AN EXCEPTION TO BUILD IN R-1, LOW DENSITY RESIDENTIAL DISTRICT, UNDER THE APPROPRIATE ZONING CODE SECTION 6.023 SUB 4, USES PERMITTED AS EXCEPTIONS FOR PRIVATE CLUBS OF A NON-PROFIT NATURE. ALDERMAN MCMURRY SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED A REQUEST FROM DEWAYNE DESOTO FOR AN EXTENSION ON PAVING THE PARKING LOT AT 1109 SOUTH MAIN STREET WHERE HE HAS OPENED A BUSINESS UNTIL THE STATE WIDENING PROJECT IS FINISHED ON SOUTH MAIN STREET.

NO ACTION TAKEN ON THIS MATTER.

WHEREAS, MAYOR PHILLIPS PRESENTED A REQUEST FROM THE CITY CLERK TO CLOSE SOME OLD BANK ACCOUNTS AND TRANSFER THE BALANCE TO OTHER ACCOUNTS.

MULTI-PURPOSE FUND	\$680.87	TRANSFER TO GENERAL FUND
M.C.P.P. LAW ENFORCEMENT	\$ 24.40	TRANSFER TO LAW ENFORCE
CDBG LOAN REPAYMENT	2543.10	TRANSFER TO GENERAL FUND
METER DEPOSIT @UP	7455.29	TRANSFER TO METER(HANCOCK
METER DEPOSIT @AMSOUTH	2386.22	TRANSFER TO METER(HANCOCK
TAX COLLECTOR FUND	501.07	TRANSFER TO GENERAL FUND

THEREUPON, ALDERMAN HINTON MADE A MOTION TO MAKE THE APPROPRIATE TRANSFERS TO CLOSE OUT THESE ACCOUNTS. ALDERMAN MCMURRY SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS REQUESTED APPROVAL TO ADVERTISE FOR BIDS FOR A SIX (6) MONTH TERM CONTRACT FOR ASPHALT/OVERLAY BEGINNING JANUARY 1, 2002.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR THE FOREGOING. ALDERMAN DRAUGHN SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS STATED THAT THE FIRST MEETING IN JANUARY WILL FALL ON THE 1ST OF JANUARY, 2002 AND STATE LAW PROVIDES THAT IF A MEETING FALLS ON A HOLIDAY THEN THE BOARD MEETING COULD BE HELD ON THE NEXT DAY.

THEREUPON, ALDERMAN HINTON MADE A MOTION THAT THE FIRST BOARD MEETING IN JANUARY, 2002 BE HELD ON JANUARY 2, 2002 AT 7:00 P.M. ALDERMAN TRAVIS SECONDED THE MOTION.

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED THE FOLLOWING PROPOSAL FROM WRIGHT & KING, CPA TO PROVIDE AUDIT SERVICES TO THE CITY OF PETAL FOR THE FY 2000-2001.

SEE EXHIBIT "D"

PROPOSAL

THEREUPON, ALDERMAN HINTON MADE A MOTION TO ACCEPT THE PROPOSAL FROM WRIGHT & KING, CPA. ALDERMAN DRAUGHN SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED THE REVENUE AND EXPENDITURE REPORT FOR THE MONTH OF OCTOBER, 2001 TO THE BOARD.

THEREUPON, ALDERMAN DRAUGHN MADE A MOTION THAT THE REVENUE AND EXPENDITURE REPORT BE ACCEPTED AND FILED. ALDERMAN HINTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED TO THE BOARD THE PRIVILEGE LICENSE REPORT FOR THE MONTH OF OCTOBER, 2001.

THEREUPON, ALDERMAN MCMURRY MADE A MOTION TO ACCEPT THE PRIVILEGE LICENSE REPORT. ALDERMAN DRAUGHN SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED A REQUEST FROM THE CITY CLERK TO ATTEND THE 2001 CERTIFICATION PROGRAM UPDATE FOR MUNICIPAL CLERKS ON DECEMBER 5-7, 2001 IN JACKSON, MISSISSIPPI.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ATTEND THE MEETING AND TO PAY HER EXPENSES. ALDERMAN DRAUGHN SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED A RESIGNATION LETTER FROM POLICE OFFICER MIKE NAPPER EFFECTIVE DECEMBER 1, 2001.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO ACCEPT MIKE NAPPER RESIGNATION LETTER EFFECTIVE DECEMBER 1, 2001. ALDERMAN TRAVIS SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PHILLIPS PRESENTED A REQUEST FROM MIKE NAPPER TO BE A PART-TIME POLICE OFFICER.

TAKE UNDER ADVISEMENT.

WHEREAS, MAYOR PHILLIPS PRESENTED A REQUEST FOR AN ORDINANCE ON LIMBS REMOVAL BY CONTRACTORS.

TAKE UNDER ADVISEMENT.

WHEREAS, MAYOR PHILLIPS PRESENTED A REQUEST TO AMEND THE POLICY ON SICK LEAVE AND WORKMAN COMPENSATION.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO AMEND THE POLICY FOR THE EMPLOYEE WHO IS ON WORKMAN COMPENSATION TO PERMIT THE EMPLOYEE USE HIS/HER SICK LEAVE OR VACATION AND ALSO RECEIVE THE CHECK FROM WORKMAN COMPENSATION. ALDERMAN TRAVIS SECONDED THE MOTION.

SEE EXHIBIT "E"

CORRDINATION OF SICK LEAVE WITH WORKMEN'S COMPENSATION

THOSE PRESENT AND VOTING "AYE"

ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C. MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

ALDERMAN MICHAEL W. DRAUGHN

WHEREAS, MAYOR PHILLIPS REQUESTED APPROVAL OF ESTIMATE #8 FROM JIMMY GOURAS FOR THE WALMART PROJECT.

THEREUPON, ALDERMAN HINTON MADE A MOTION TO AUTHORIZE MAYOR PHILLIPS SIGNING THE FOREGOING ESTIMATE. ALDERMAN DRAUGHN SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C MCMURRY, SR
ALDERMAN WILLIAM A. TRAVIS

THOSE PRESENT AND VOTING "NAY"

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN MCMURRY MADE A MOTION TO ADJOURN. ALDERMAN DRAUGHN SECONDED THE MOTION.

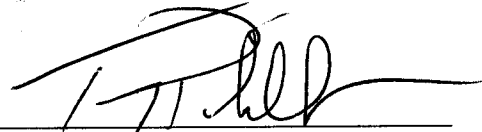
THOSE PRESENT AND VOTING "AYE"

ALDERMAN MICHAEL W. DRAUGHN
ALDERMAN WILLIE W. HINTON
ALDERMAN JOE C MCMURRY, SR
ALDERMAN WILLIAM A TRAVIS

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 20TH DAY OF NOVEMBER, AD, 2001.



TONY PHILLIPS
MAYOR

(SEAL)

ATTEST:


JEAN ISHEE
CITY CLERK

EXHIBIT "A"

STATEMENT

097936

Date 10-22 78%

TO

TERMS

IN ACCOUNT WITH

Don Sanford Construction
481A Indian Springs Rd. - Petal, Ms. 39465

- Replace doors & door knobs			\$ 175000
- Vinyl Siding			\$ 170000
- Replacing Potten wood			\$ 55000
- Replacing ceiling tiles			\$ 40000
			<hr/>
Total		\$	440000
Don Sanford Construction			

EXHIBIT "A"

DAVID BRADY CARPENTRY
254 TEMPLE ROAD PETAL, MS 39465
Telephone (601)582-0822

Petal Fire Department
Station No. 2
102 Fairchild Dr.
Petal, MS 39465

October 2, 2001

Dear Chief Evans:

Thank you for the opportunity to estimate the following:

Repair work at Fire Station No.2

Replace six doors. Repair all rotting wood and cover with metal and vinyl siding. Replace 2 X 4 ceiling tiles.

Labor and material: \$4,621.88

If I can be of more help to you on this project, please let me know.

Sincerely,

David Brady
David Brady

DB/bbs

EXHIBIT "A"

Thomas Williams

400 Maple Drive ~ Petal, MS 39465
Phone 582-0484

October 22, 2001

Mr. Aubra Evans
Fire Chief - City of Petal
102 Fairchild Drive
Petal, MS 39465

Re: Repairs to Station #2

Dear Mr. Evans:

I have listed below certain repairs and my bid to repair same on the above captioned fire station.

LIST:

1. Remove existing gutters (rotten).
2. Replace rotten wood on fascia boards as necessary.
3. Install aluminum fascia material (coil stock) on all fascia boards (approx. 360 LF)
4. Replace rotten soffit material as necessary (new wood)
5. Furnish and install vinyl siding material over exterior masonite siding on front of building and south side of front porch.
6. Remove and replace ceiling tile (panels only) in front porch ceiling and rear porch ceiling.
7. Remove and replace one 3'-0" metal exterior door.
8. Remove and replace 5 exterior wood doors (solid core).

Note: No painting is included in this bid.

I propose to furnish all labor and material to complete the above listed repairs for a total price of Five Thousand, Nine Hundred, and Four Dollars ~~_____~~ (\$5,904.00).

This proposal is good for 60 days.

Thank you for your cooperation.



Thomas Williams

EXHIBIT "B"

Nov 08 01 01:03p

Sunbelt Fire

12519289933

p. 1



6111 McGowan Drive · Fairhope, Alabama 36532
(251) 928-9917 1-800-642-8484 FAX: (251) 928-9933
www.sunbeltfire.com

*Only 4 items can
be bought on contract*

*** QUOTE ***

NUMBER	008047
PAGE	1
DATE	10/17/01

*Cent Brady
X 106*

T O
259
PETAL FIRE DEPT.
102 FAIRCHILD DRIVE
CENTRAL STATION
PETAL, MS 39465

S H I P T O
SAME
PETAL FIRE DEPT.
102 FAIRCHILD DRIVE
CENTRAL STATION
PETAL, MS 39465

REFERENCE NUMBER	ORDERED	REQUESTED	SALESPERSON	BY	W/H	FREIGHT	SHIP-VIA
		//**	MCB MICHAEL C.		01	PREPAID	BEST WAY
ORDER NO	TERMS	SHIPPED	TAX CODE	COMMENTS			
008047	DUO ON RECEIPT	MS		Quoted to: CHIEF AUBRA EVANS By: KB			
ITEM	DESCRIPTION	QTY	UNIT	PRICE	PER	EXTENSION	
EUPX4-Y	HELMET, FX. 4" SHIELD, YELLOW	11	EA	98.00	EA	1078.00	
EUPX4-W	HELMET, FX. 4" SHIELD, WHITE	1	EA	98.00	EA	98.00	
EUR330	SHIELD, 4 POLYCARBONATE	6	EA	25.00	EA	150.00	
S802 & S910	EARNES 4" APEC FS W/HARDWARE	6	EA	43.00	EA	258.00	
EUR625	HEADBAND, RATCHET	1	EA	15.00	EA	15.00	
E1300-0450F	HOOD, PBI, FLATLOCK	12	EA	18.69	EA	224.28	
6L81081-0008	COAT, GX 7.5 OZ PBI SE 46 W 3" LETTERS ON BACK PETAL	12	PR	536.00	PR	6432.00	
6L91082-000830	PANT, PBI 7.5 OZ GX-7 SE 38X30	12	PR	390.00	PR	4680.00	
S126	SHOE FIT RUBBER BOOT, RANGER	12	EA	94.00	EA	1128.00	
7850-G	LOVE, FIREFIGHTER, GAU. L ELKSKIN/COWHIDE	12	EA	30.95	EA	371.40	
		MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
							CONTINUED

*31-7-13
subsections*
*Best bid
news in dollars
up in cents.
or rewrite
where dislik
doesn't quality*

EXHIBIT "B"

Nov 08 01 01:04p

Sunbelt Fire

12519289933

P. 2



811 McGowin Drive • Fairhope, Alabama 36532
(251) 928-9917 1-800-642-8484 FAX: (251) 928-9933
www.sunbeltfire.com

*** QUOTE ***

NUMBER	008047
PAGE	2
DATE	10/17/01

T O 259
PETAL FIRE DEPT.
102 FAIRCHILD DRIVE
CENTRAL STATION
PETAL, MS 39465

S H P O SAME
PETAL FIRE DEPT.
102 FAIRCHILD DRIVE
CENTRAL STATION
PETAL, MS 39465

REFERENCE NUMBER	ORDERED	REQUESTED	SALESPERSON	BY	W/H	FREIGHT	SHIP V A	
		//**	MCR MICHAEL C.		01	PREPAID	BEST WAY	
ORDER NO.	TEPMS	SHIPPED	TAX CODE	COMMENTS				
008047	DUE ON RECEIPT		MS	Quoted to: CHIEF AUBRA EVANSEY: KB				
ITEM	DESCRIPTION	ORDER	SHIP	B/C	UM	PRICE	PER	EXTENSION
	GISPII-M/H PASS. SUPERPASS II, MOTION AND HEAT	4			EA	149.00	EA	596.00
	CTFS15 60" WOODASH HANDLE FIRE SWATTE FIRE FLAP	3			EA	28.00	EA	84.00
	NU35-468 HOOK, CEILING 48" W/D HANDLE CWH-4SD	1			EA	98.00	EA	98.00
	NUYPDH-3 PIKE POLE, 3' FG W/ D-GRIP	1			EA	45.00	EA	45.00
	NUYPDH-6 PIKE POLE, 5' FG W/D-HANDLE	1			EA	57.00	EA	57.00
	NUYPDH-10 PIKE POLE, 10' FG W/D-HANDLE	1			EA	69.00	EA	69.00
	EBB-100A WYE LEADER, 2.5" X 1.5"	1			EA	179.00	EA	179.00
	RE148-3 SPANNER/HYD SET	2			EA	67.00	EA	134.00
	CTLW12-60 FIRE RAKE, WOOD HANDLE	2			EA	19.95	EA	39.90
	GUM104300C0110 2216PSL 30MIN MMR SCBA MSA HOOP CYL. BLE RHINO HARNESS	2			EA	1995.00	EA	3990.00
		MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL	
		18744.58	.00	.00	.00	.00	18744.58	

ORIGINAL

EXHIBIT "B"

-- QUOTATION --

Southern Fire Equipment, LLC

58 Robert Walters Rd
Laurel, MS 39443
877-808-5682
FAX: 601-264-7501
www.southern-fire.com

Date: 10/30/2001
Acct #
SOLD TO: Petal Fire Department
102 Fairchild Dr.
Petal, MS 39465
Contact: Chief Aubra Evans
P.O. #
FOB: Shipping Point
Note:

SHIP TO:

Attn:
Phone:
Fax:

File Name: Petal FD Q01b.wks

ITEM	QUAN.	Part Number	DESCRIPTION	PRICE/ea.	TOTAL
1	3	20000-S	SWATTER FIRE WITH WOOD HANDLE	\$29.00	\$87.00
2	1	20001-04DWH	PIKE POLE 4' W/ D GRIP FIBERGLASS DRY WALL HOOK	\$56.00	\$56.00
3	1	20001-03	PIKE POLE 3' FIBERGLASS HANDLE	\$31.00	\$31.00
4	1	20001-06	PIKE POLE 6' BUTT GRIP FIBERGLASS HANDLE	\$59.00	\$59.00
5	1	20001-10	PIKE POLE 10' BUTT GRIP FIBERGLASS HANDLE	\$69.00	\$69.00
6	1	18100-2581	GATED WYE 2 1/2 NSTFX (2) 1 1/2 NST M PYROLITE	\$207.00	\$207.00
7	2	20002-BH	HYDRANT & SPANNER BRACKET WITH WRENCHES	\$62.00	\$124.00
8	2	20000-R	RAKE FIRE 60 WOOD HANDLE	\$22.00	\$44.00
9	1	31200-D	ADAPTER 2 1/2 X 2 1/2 NH F X NH F ALUMINUM	\$29.00	\$29.00
10	1	43001-PXR	RATCHET HEADBAND FOR PX BULLARD HELMET	\$22.00	\$22.00
11	4	43001-H	HARDWARE BULLARD FACESHIELD MOUNTING KIT	\$11.00	\$44.00
12	4	43003-HW	MOUNTING HARDWARE CAIRNS 660	\$20.75	\$83.00
13	12	45000-PBI	HOOD PBI LONG WITH ELASTIC FACE	\$29.00	\$348.00
14	12	46002-418L	GLOVE (SIZE) ELKSKIN GAUNTLET CUFF MOISTURE BARRI	\$39.00	\$468.00

Office use: Order Date: _____
Invoice Date: _____
Payment Date: _____

Total \$1,671.00

Reggie Ridgway
Home 601-268-3700
Cellular 601-270-5783
Fax 601-264-7501

EXHIBIT "B"

-- QUOTATION --

Southern Fire Equipment, LLC

58 Robert Walters Rd.
Laurel, MS 39443
877-808-5682
FAX: 601-264-7501
www.southern-fire.com

Date: 10/30/2001

Acct #

SOLD TO: Petal Fire Department
102 Fairchild Dr.
Petal, MS 39465

SHIP TO: Same

Contact: Chief Aubra Evans

Attn:

P.O. #

Phone:

FOB: Petal, MS

Fax:

Note:

File Name: Petal FD Q01a.wks

ITEM	QUAN.	Part Number	DESCRIPTION	PRICE/ea.	TOTAL
1	11	43001-Y	HELMET BULLARD 6" SHIELD YELLOW	\$98.00	\$1,078.00
2	1	43001-	HELMET BULLARD 6" SHIELD WHITE	\$98.00	\$98.00
3	12	44000-	BOOT SERVUS W1454 NFPA KNEE BOOT WIDE WIDTH	\$68.00	\$816.00
4	4	17100-SPH2	SUPER PASS II HEAT AND MOTION DETECTOR WITH ACCO	\$168.00	\$672.00
5	2	UM60410-	MSA MMR HOOP WOUND, FIREHAWK REG. ULTRA ELITE	\$2,212.16	\$4,424.32
6	12	40003-PBI	FIREMASTER PBI COAT W/LIME TRIM 34"-50"	\$465.00	\$5,580.00
7	12	41004-OPT	FIREMASTER NAME PATCH "PETAL"	\$38.25	\$459.00
8	12	41003-PBI	FIREMASTER PBI PANT W/LIME TRIM 28"-46"	\$355.00	\$4,260.00

Note: All of these items are on MS State Contracts

Bullard Mississippi State Contract # 5-200-03530

Servus Mississippi State Contract # 5-200-03478

Grace Industries Mississippi State Contract # 5-340-03476

MSA Mississippi State Contract # 5-340-03657

Firemaster Mississippi State Contract # 5-200-04283

Thanks,

Reggie

*Only difference
w/ quote*

*PBT 7 1/2 oz
MAXIMUM
SAME FIREMASTER
Globe*

Total \$17,387.32

16,911.00

19,054.32

Reggie Ridgway
Home 601-268-3700
Cellular 601-270-5783
Fax 601-264-7501

Office use: Order Date:

Invoice Date:

Payment Date:

EXHIBIT "C"



Do they warranty?

P. O. BOX 15055
HATTIESBURG, MS 39404-5055
PHONE: (601) 544-3112
FAX: (601) 544-3155

August 2, 2001

Petal Fire Dept
Fairchild Rd.
Petal, MS

Re: Re-coat 50 sqs. 3 ply BUR Smooth Surface Roof

Att: Aubra Evans

Gentlemen:

Please accept this letter as our quote on the above referenced project.

- 1) Furnish and install emulsion roof coating at a rate of 1.5 gallons per sq. *→ REPAIRS ASPHALT WATERPROOFERS*
- 2) Furnish and install aluminum roof coating at a rate of 1 gallon per sq. *REFLECTS UV RAYS*
- 3) Repair leaks at perimeter of building in various areas. *- Put in bad*
- 4) Remove and replace 125' of existing gutters on lower roof. New gutters shall be 6" o.g. painted aluminum. *60' doesn't need.*

PRICE: \$ 6,280.00 -Six Thousand Two Hundred Eighty Dollars.

We appreciate the opportunity to quote you on this project. If you have any further questions, please contact us.

Sincerely,

South Central Roofing & Sheet Metal, Inc.

Mike Pace
Estimator

Roof in good shape
but needs coating

Need to coat every 3-5 years
Hasnt been down

2 yr standard warranty

EXHIBIT "C"

Why did they not report to
stats provided by Chief Evans.



PAGE 1 OF 2
PROPOSAL SUBMITTED TO
Petal Fire Department

PHONE
601-583-0991
FACSIMILE
601-582-8341

DATE
10/30/01

ATTN: Chief Aubra Evans

JOB NAME: Petal Fire Station
JOB LOCATION: Petal, MS

WE HEREBY SUBMIT THE FOLLOWING PROPOSAL FOR YOUR
CONSIDERATION

Make the following roof repairs as follows.

- 1 Sweep off existing roof area (approx. 5400 S.F.)
- 2 Apply a coat of asphalt roof primer.
- 3 Apply a coat of Johns-Manville Top Guard Aluminum roof coating;
- 4 Apply a layer of modified cement and membrane at perimeter stripping;
- 5 Install new Style K aluminum brown prefinished gutter at one side of building (approx 65'). *Didn't need to fix all*
- 6 This is maintenance work and we do not warranty the roof

Combination of [unclear]

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR, COMPLETE IN
ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF
\$4,900.00

BY SUBMITTING THIS PROPOSAL, UNITED ROOFING & CONSTRUCTION, INC. COMMITS ITSELF TO FURNISHING THE MATERIAL AND LABOR NECESSARY TO PERFORM THE CONSTRUCTION WORK DESCRIBED HEREIN OR IN THE REFERENCED CONTRACT DOCUMENTS. UNITED ROOFING & CONSTRUCTION, INC. DOES NOT PROVIDE STRUCTURAL ENGINEERING, ROOF CONSULTING OR ARCHITECTURAL SERVICES, AND THIS PROPOSAL SHOULD NOT BE CONSTRUED AS CONTRACTING TO PROVIDE ENGINEERING, CONSULTING OR ARCHITECTURAL SERVICES. UNITED ROOFING & CONSTRUCTION, INC. ASSUMES NO RESPONSIBILITY FOR THE STRUCTURAL INTEGRITY OR DESIGN OF THE BUILDING DURING THE WORK DESCRIBED HEREIN OR AFTER COMPLETION OF THE WORK.

Mitch Mauldin

P.O. Box 2
3511 Industrial Blvd., Laurel MS 39441
TEL: 601/848-3311
FAX: 601/848-3317
www.generalroofing.com

EXHIBIT "C"

09/17/1995 01:16 6015441357

ALLSTATE ROOFING INC

PAGE 02

**Allstate Roofing
P.O. Box 17015
Hattiesburg, MS 39404
(601) 544-3819**

PROPOSAL

Submitted To: .
Petal Fire Department
Petal, MS

Date: 11/26/01

Proposal # 438
Job Name: Petal Fire Dept.
Fairchild Rd.

We hereby submit specifications and estimates for:

- 1) Clean existing roof and remove debris.
- 2) Furnish and install emulsion roof coating at a rate of 1 1/2 gallons per square.
- 3) Furnish and install aluminum roof coating at a rate of 1 gallon per square.
- 4) Repair gravel guard joints as required.
- 5) Remove and replace existing gutters on lower roof with new pre-finished seamless gutters.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
Six thousand eight hundred seventy six and no/100-----(\$6,876.00)

Payment to be made as follows:
Net 30 upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature William K. Brown

Note: This proposal may be withdrawn by us if not accepted within 30 days.

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

Signature _____

Signature _____

Date of Acceptance _____

EXHIBIT "D"



American Institute of
Certified Public Accountants

#10 Plaza Drive • P. O. Box 16433 • Hattiesburg, MS 39404-6433
Phone 601-268-3135 • Fax 601-261-3922
www.wright-king.com

Mississippi Society of
Certified Public Accountants

November 6, 2001

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

We are pleased to confirm our understanding of the services we are to provide for the City of Petal for the year ended September 30, 2001. We will audit the general purpose financial statements of the City of Petal as of and for the year ended September 30, 2001. We understand that the financial statements will be presented in accordance with the financial reporting model in effect prior to that described in GASB Statement No. 34.

Audit Objective

The objective of our audit is the expression of an opinion as to whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the financial statements taken as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such an opinion. If our opinion on the financial statements is other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for making all financial records and related information available to us. We understand that you will provide us with such information required for our audit and that you are responsible for the accuracy and completeness of that information. We will advise you about appropriate accounting principles and their application and will assist in the preparation of your financial statements, but the responsibility for the financial statements remains with you. That responsibility includes the establishment and maintenance of adequate records and effective internal control over financial reporting, the selection and application of accounting principles, and the

EXHIBIT "D"

City of Petal
Page 2
November 6, 2001

safeguarding of assets. Management is responsible for adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Audit Procedures-General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether caused by error or fraud. Because an audit is designed to provide reasonable, but not absolute, assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements (whether caused by errors or fraud) or illegal acts may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements, immaterial illegal acts, or illegal acts that do not have a material effect on the financial statements. However, we will inform you of any material errors that come to our attention and any fraud that comes to our attention. We will also inform you of any illegal acts that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to matters that might arise during any later period for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

Identifying and ensuring that the City of Petal complies with laws, regulations, contracts and agreements is the responsibility of management. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Petal's compliance with applicable laws and regulations and the provisions of contracts and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

EXHIBIT "D"

City of Petal
Page 3
November 6, 2001

Audit Procedures-Internal Control

In planning and performing our audit, we will consider the internal control sufficient to plan the audit in order to determine the nature, timing and extent of our auditing procedures for the purpose of expressing our opinions on the City of Petal's financial statements.

An audit is not designed to provide assurance on internal control or to identify reportable conditions. However, we will inform the governing body or audit committee of any matters involving internal control and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control that, in our judgment, could adversely affect the entity's ability to record, process, summarize and report financial data consistent with the assertions of management in the financial statements.

Audit Administration, Fees and Other

We will provide the services described above for the fiscal year ending September 30, 2001. Our fee is estimated to require 300 man hours with a maximum not to exceed \$14,500. Bookkeeping assistance required to clear up posting errors will be billed separately at \$50 per hour.

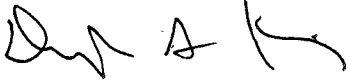
Also our fee is based on normal procedures expected in an audit of an entity of the nature of the City of Petal. Any significant changes in the scope of operations or extraordinary record keeping problems will be immediately reported to management and the chairman of the board. The audit fee would be re-negotiated accordingly.

We appreciate the opportunity to be of service to the City of Petal and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

EXHIBIT "D"

City of Petal
Page 4
November 6, 2001

Sincerely,



WRIGHT & KING, CPA's

RESPONSE:

This letter correctly sets forth the understanding of the City of Petal.

By:  _____

Title: MAYOR

Date: NOVEMBER 21, 2001

EXHIBIT "E"

4. SICK LEAVE

AS WRITTEN::

- (i) **COORDINATION OF SICK LEAVE WITH WORKMEN'S COMPENSATION.**
In the event an employee is injured on the job within the purview of Workmen's Compensation coverage, he shall come under and be governed by the terms and conditions of the Workmen's Compensation Act, and time lost from work and covered by the terms and conditions of the Workmen's Compensation Act shall not be chargeable to either his accumulated sick leave or vacation leave. Provided, that if an employee elects to do so, he or she, by written request to the Director of Personnel, may supplement his Workmen's Compensation weekly benefit up to his regular weekly income with accumulated sick leave and/or vacation leave for the length of time that such accumulated leave can be applied and until its dollar value is exhausted. That percent of the day's pay not paid under Workmen's Compensation, but paid by the City shall be the percentage of the work days absent charged to sick leave and/or as a supplement to Workmen's Compensation weekly benefits, only the Workmen's Compensation benefit will be paid.

PROPOSED AMENDMENT:

- (i) In the event an employee is injured on the job within the purview of Workmen's Compensation coverage, he shall come under and be governed by the terms and conditions of the Workmen's Compensation Act, and time lost from work and covered by the terms and conditions of the Workmen's Compensation Act shall not be chargeable to either his accumulated sick leave or vacation leave. Provided, that if an employee elects to do so, he or she, by written request to the Director of Personnel, may supplement his Workmen's Compensation weekly benefit with accumulated sick leave and/or vacation leave for the length of time that such accumulated leave can be applied and until its dollar value is exhausted.
- 12/04/01