



BOARD OF ALDERMEN REGULAR MEETING

September 05, 2023

6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

PRESENT

Mayor Tony Ducker
 Alderman Drew Brickson
 Alderman Craig Bullock
 Alderman Mike Lott
 Alderman Blake Nobles
 Alderman Gerald Steele
 Alderman Craig Strickland
 Alderman Steve Stringer

Invocation was offered by Craig Strickland.

Pledge of Allegiance was recited.

Roll Call, Invocation, Pledge of Allegiance

ADOPT AGENDA

Motion by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

CONSENT AGENDA

- Minutes - Regular Meeting 8/15/2023
- Minutes - Public Hearing 8/15/2023
- Court Audit Balances – August 2023
- Proofs of Publication
 - Public Hearing - 60 Herrington Rd.
 - Public Hearing - 201 Maywood Dr

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

PUBLIC COMMENT

Jim Brown - 2 Pinnacle Pt.; addressed the board regarding additional development near his home on property owned by Kenneth Cooley.

James Watkins - addressed the board regarding a take-out only restaurant at 124 E Central Ave. Asking for some exemptions on building codes.

PROCLAMATIONS & RESOLUTIONS

Request to adopt Proclamation observing October of Breast Cancer Awareness Month.

Exhibit "A"

Proclamation

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to authorize City Clerk and/or City Attorney to send notice to Wesley Health System, LLC and/or its successors of contract termination of the June 19, 2001 Employee Assistance Program Service Agreement and authorize the mayor to execute the Employee Assistance Service Agreement with Forrest General Hospital. (City Clerk)

Exhibit "B"

Employee Assistance Service Agreement

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to grant relief to Petal School District's new elementary school to allow for a variance on curb and gutter as noted on the site plan and grant relief on landscaped islands every (12) spaces and instead allow for landscaped islands every (15) spaces per the Planning Commission recommendation. (A Heath)

Motion made by Alderman Stringer, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Strickland, Alderman Stringer

Voting Abstaining: Alderman Steele

Request to accept the following recommendations from the Planning Commission for property located at 201 Maywood Dr. (A Heath)

Deny relief from lot size; allowing only one house on the parcel

Deny relief from carport/garage requirement

Approve relief from minimum square footage (1400 required, 1300 available)

Deny all requests for house #2 (lot size, carport, square footage)

Ron Martin addressed the board regarding the requests.

Motion to reject the Planning Commission's recommendation and grant all variance requests.

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Strickland, Alderman Stringer

Voting Abstaining: Alderman Steele

Request to authorize New Hope Animal Rescue to use the Civic Center on Sunday, Sept. 24, 2023 at no charge for a fundraiser.

Motion made by Alderman Lott, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept the resignation of Jessica Coleman in the Water Dept effective Sept. 1, 2023. (L Jackson)

Motion made by Alderman Stringer, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to set a hearing date of Sept. 26, 2023 at 6:00 p.m. for property located at 124 W Central Ave.

Motion made by Alderman Steele, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to dispose of one DeWalt Impact Drill, Asset #3306, in the Civic Center.

Motion made by Alderman Brickson, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to authorize application for permits on 132 W Cherry St and 147 W 2nd Ave. (B Witcher)

Carlos Veliz purchased two homes. 132 W Cherry and 147 W 2nd Ave. Requesting the condemnation be removed from these homes allowing permits to be applied for.

Motion to authorize Mr. Veliz to apply for permits to rehab the homes at 132 W Cherry Dr and 147 W 2nd Ave.

Motion made by Alderman Steele, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept transfer of the following property from the City of Gulfport for use by Will Lewis in the Fire Dept. (Chief Hendry)

Panasonic Laptop w/mouse, S# 2ATTA32424

Night Vision monocular, S# M220495

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept Engineering Agreement w/Shows, Dearman & Waits for Fairchild 500,000 Gallon Tank Painting. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept Engineering Agreement with Shows, Dearman & Waits for River Park Waterline Extension. (City Clerk)

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to reimburse PRVO for credits remaining on accounts that have been closed per agreement.

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to discuss moving forward with Railroad Culvert Upgrade. (Steele)

Alderman Steele would like to get an engineering agreement with Shows, Dearman & Waits for Culvert under the Railroad.

Mayor will contact SDW for an engineering agreement.

Request to revisit 405 W Central Ave.

Jimmy Dale Odom addressed the board. Mr. Craven is no longer leasing the property.

Conditional Use to be terminated since Mr. Craven never completed the submitted plan. New tenants will have to readdress the Planning Commission.

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to approve the docket of claims for the month of August 2023.

Exhibit "C"

Docket

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to pay Estimate #5 in the amount of \$146,593.27 to Valley Construction, Inc. for Soccer Fields at Robert E Russell Sports Complex. (City Clerk)

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept Supplemental Agreement #1 with Valley Construction for Soccer Fields at Robert E Russell Sports Complex. (City Clerk)

Motion to Table

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

SEMINARS & TRAVEL

Request to authorize Michelle Strebeck to attend Fall Court Clerk Conference in Philadelphia, MS on Sept. 19-22, 2023. Total cost: \$115.00 (Court Clerk)

Motion made by Alderman Steele, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to authorize the SWAT team to attend SWAT Conference/Competition in Lake Cormorant, MS on Oct. 23-25, 2023. Total cost: \$2,515.00 (Chief Hiatt)

Motion made by Alderman Lott, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to authorize Richie Steele and Brent Chennault to attend TECC class at MSFA on Sept. 25-26, 2023. Total cost: \$160.00

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to change dates for Joseph Harrison to attend State Fire Academy from Aug 21 - Oct 12 to Oct 23, 2023 - Dec 14, 2023.

Motion made by Alderman Bullock, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to authorize Casey Johnson to attend FIRST @ the State Fire Academy on Oct. 30- Nov. 2, 2023. Total cost: \$425.00 (Chief Hendry)

Motion made by Alderman Lott, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to authorize Eric Van Fossen to attend Vehicle Extrication and Rescue Technician Training at the State Fire Academy on Oct. 9-13, 2023. Total cost: \$460.00

Motion made by Alderman Lott, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to authorize Timothy Brown to attend FIRST at the State Fire Academy on Oct 30 - Nov 2, 2023. Total cost: \$425.00

Motion made by Alderman Steele, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to authorize Aaron Jernigan to attend Metro Motors of MS Motorcycle Conference in Flowood, MS on Sept. 6-9, 2023. Total cost: \$284.00

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

ORDERS & ORDINANCES

Request to adopt order hiring Bobby Sheffield, Jr. as a Recruit Firefighter at a rate of \$11.7521 per hour effective Sept. 7, 2023. (Chief Hendry)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full time firefighter

It is hereby ordered that Bobby Sheffield, Jr.
Be hired as a Recruit Firefighter at a rate of
\$11.7521 per hour effective
September 7, 2023

So ordered this the 5th day of September 2023

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderman Strickland, Alderman Stringer

Request to adopt order hiring Jeremy Henley as 3rd Class Firefighter at a rate of \$12.1083 per hour effective Sept. 21, 2023. (Chief Hendry)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a full time firefighter

It is hereby ordered that Jeremy Henley
Be hired as a 3rd Class Firefighter at a rate of
\$12.1083 per hour effective
September 21, 2023

So ordered this the 5th day of September 2023

Motion made by Alderman Steele, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderman Strickland, Alderman Stringer

Request to adopt order transferring Arrazattee from Patrol to Warrants at a rate of \$19.23 per hour (80-hour) effective Sept. 6, 2023. (Chief Hiatt)

Order

Whereas the Mayor and Board of Aldermen
Of the City of Petal deem it necessary to
Hire a Warrants Officer

It is hereby ordered that Andrew Arrazattee
Be transferred from Patrol to Warrants Officer
At a rate of \$19.23 (80-hour shift) effective
September 6, 2023

So ordered this the 5th day of September 2023

Motion made by Alderman Steele, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,
Alderman Strickland, Alderman Stringer

Request to adopt Ordinance decreasing the rate for sewer treatment.

Exhibit "D"

Ordinance

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Strickland,
Alderman Stringer

Voting Nay: Alderman Steele

Request to adopt ordinance increasing garbage rates.

Exhibit "E"

Ordinance

Motion made by Alderman Steele, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

MAYOR'S REPORT

Clear the room to determine the need for Executive Session.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Enter into Executive Session for a personnel matter.

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Adjourn Executive Session

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

No official action was taken in Executive Session.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer



Tony Ducker

Tony Ducker, Mayor

Melissa Martin

Melissa Martin, City Clerk

EXHIBIT "A"

PROCLAMATION

WHEREAS, on average, every 2 minutes a woman is diagnosed with breast cancer, making the disease the most common cancer among women in the US; and

WHEREAS, it is estimated that 2,610 women will be diagnosed with breast cancer and 470 will die in the state of Mississippi during 2023 according to the American Cancer Society; and

WHEREAS, men also develop breast cancer, and according to the Centers for Disease Control and Prevention (CDC), about 1 out of every 100 breast cancers diagnosed in the United States is found in men;

WHEREAS, overall, the average risk of a woman in the United States developing breast cancer sometime in her life is about 13%. This means there is a 1 in 8 chance she will develop breast cancer; every woman is at risk for breast cancer even if she has no family history of the disease, and women over the age of 45 are at greater risk for being diagnosed with breast cancer; and

WHEREAS, a mammogram is the single most effective method of detecting breast changes long before physical symptoms that cancer can be seen or felt, about 30% of the women aged 40+ years were not able to get a mammogram screening for the past two years in the state of Mississippi (Behavioral Risk Factor Surveillance System, 2020); and

WHEREAS, regular screening has been ranked as one of the most cost-effective screening interventions available to identify breast cancer early, reducing breast cancer deaths by 26% for every 1,000 women screened among women aged 50-74 yrs.; and the average survival rate for women in the US with non-metastatic breast cancer is 91%, with more than 3.8 million breast cancer survivors; and

WHEREAS, throughout the month of October, women are encouraged to make a renewed commitment to follow recommended screening guidelines to make a mammogram appointment; and

WHEREAS, throughout the month of October, public officials, organizations, and health practitioners in the city are encouraged to use this opportunity to promote awareness about breast cancer and proper breast health; and

WHEREAS, observing Breast Cancer Awareness Month during the month of October would provide a special opportunity to offer education on the importance of early detection and screening.

NOW THEREFORE, I, Tony Ducker, Mayor of the City of Petal do hereby proclaim October as:

BREAST CANCER AWARENESS MONTH

in the City of Petal and encourage our citizens to wear pink ribbons in recognition of breast cancer and in honor of women who are now courageously fighting the battle or who lost their battle with breast cancer—and do further encourage women to consult with their health care providers about regular screening and to promote early detection of breast cancer by having regular clinical breast examinations and mammograms and practicing monthly breast self-awareness.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Petal to be affixed **DONE** in the City of Petal, September 5, in the year Twenty Thousand and Twenty-Two.

Tony Ducker
Tony Ducker, Mayor

EXHIBIT "B"

EMPLOYEE ASSISTANCE SERVICE AGREEMENT

THIS SERVICE AGREEMENT is made and entered into on this, the 1st day of January, 2024 by and between FORREST COUNTY GENERAL HOSPITAL, a community hospital, hereinafter referred to as "Hospital" and CITY OF PETAL, hereinafter referred to as "Client".

WITNESSETH:

WHEREAS, Client desires to offer an Employee Assistance Program service for its employees; and

WHEREAS, Hospital, a community hospital offers an Employee Assistance Program, hereinafter referred to as "EAP", that provides such services; and

WHEREAS, Hospital and Client desire to enter into a relationship for the provision of Employee Assistance services for the Client's employees and their insurance eligible family members.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

- 1) **Engagement to Provide Services.**
Client hereby engages Hospital and Hospital accepts such engagement to EAP services for Client.
- 2) **Scope of Engagement.**
During the term of this agreement, Hospital shall provide professional EAP services for the Client's employees and their insurance eligible family members.
- 3) **Services to be Provided by Hospital.**
 - (A) **Assessment:** During the initial consultation, the problem area is discussed by the employee and the assessment counselor. It is during this session that the level of care or appropriate service is determined. Communication about the recommendations for treatment will be provided to the employer for those employees referred by management if appropriate release is signed by patient. Self-referrals will remain confidential at the employee's request. This service is not inclusive of fit for duty evaluations.
 - (B) **Outpatient Counseling:** Outpatient counseling may consist of individual and/or group therapy provided by a licensed therapist.

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- 4) **Obligations of Client.**
 - 4.1 **Payment for Services.** All invoices submitted by Hospital/EAP to Client shall be paid within fifteen (15) days of receipt.
- 5) **Term and Termination.**
 - 5.1 **Term of Agreement.** This Agreement shall be effective as of January 1, 2024 and shall continue in effect until December 31, 2024. Unless either party gives written notice at least ninety (90) days in advance of the end of a particular term, this agreement shall automatically renew for successive terms of one (1) year each.
 - 5.2 **Termination for Cause.** This Agreement may be terminated by Hospital or Client upon thirty (30) days advance written notice to the breaching party in the event of a material breach of this agreement by the breaching party.
 - 5.3 **Notice of Breach.** Prior to termination for breach described above, the non-breaching party shall give written notice to the other party, which party shall have thirty (30) days to cure such breach.
 - 5.4 **Immediate Termination by Hospital.** Hospital may terminate this Agreement immediately upon the occurrence of any one of the following events: (i) Client's loss of its license to perform business in the state; (ii) Client's ineligibility to be insured against professional liability insurance; (iii) gross misconduct by Client; (iv) Client's conviction of a felony or any violation which results in Client's exclusion from participation in governmental or commercial programs; and (v) Client's filing for bankruptcy.
 - 5.5 **Termination by Notice.** After the initial term of this Agreement, either party may terminate this agreement with or without cause upon written notice of at least thirty (30) days to the other party.
 - 5.6 **Effect of Termination.** Upon any termination of this Agreement as hereinabove provided, neither party shall have any further obligation hereunder except for obligations accruing prior to the date of termination, including any obligation to pay any compensation earned prior to termination, and obligations, promises or covenants contained herein which are expressly made to extend beyond the term of this Agreement, including, without limitation, indemnities (which covenant shall survive the termination or expiration of this Agreement).
- 6) **Compensation.** Client shall pay EAP \$ 200.00 per month for EAP services.
 - A. Employees and insurance eligible dependents will be eligible for up to four (4) sessions each per calendar year. Eligible employees shall be defined as full-time employees and part-time employees.

*Should an individual require more than the said four (4) sessions, the individual may use their insurance benefit to cover additional services. The employee will be responsible for payment of any deductibles or copays as determined by their insurance.

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- 7) **Billing.** Hospital EAP will invoice Client for payment on a monthly basis and payment shall be considered due within 15 days of receipt.
- 8) **Independent Contractor Status.** The parties acknowledge that the relationship between Hospital/EAP and Client is that of an independent contractor. Nothing in this Agreement is intended or shall be construed to create an employer/employee relationship between Hospital/EAP and Client or to allow Client to exercise control or direction over the manner or method by which Hospital/EAP performs the services which are the subject of this Agreement. The parties agree that neither will withhold on behalf of the other sums for income tax, unemployment insurance, social security or any other withholding pursuant to any law or requirement of any governmental body or make available to the other any of the benefits afforded to its employees. All such payments, withholdings and benefits, if any, are the obligation of either Hospital/EAP or Client.
- 9) **Modification to Comply with Law.** In the event there is an amendment in the Medicare or Medicaid laws, regulations or general instructions (or interpretations thereof), the enactment of new legislation or the adoption or regulations, any of which materially and adversely affects the relationship of Hospital/EAP and Client, or otherwise makes performance of any material term or condition of this Agreement illegal or impossible, then Hospital/EAP and Client shall, upon written notice to the other of such event, use their best efforts to negotiate in good faith to modify this agreement to comply with any such change. Should the parties be unable thereafter to agree to a reasonable modification of this Agreement, either Hospital/EAP or Client may terminate this Agreement upon ninety (90) days' prior written notice. Notwithstanding the foregoing, following promulgation of final privacy regulations as required by the Health Insurance Portability and Accountability Act of 1996, Hospital and Client shall amend this agreement to include provisions (if any) required by such regulations.
- 10) **Confidentiality.** Hospital/EAP shall require its personnel to keep confidential any individually identifiable information disclosed by Client to Hospital/EAP during the term of this Agreement and to use or disclose such information only as required for Hospital/EAP performance of services under this Agreement.
- 11) **Miscellaneous Provisions.**

11.1 **Notices.** Any notice required or permitted to be given hereunder to either Hospital/EAP or Client shall be deemed given if sent by hand-delivery, registered or certified mail, return receipt requested, or by overnight delivery, for which evidence of delivery is obtained by the sender, to such party at:

If to Hospital/EAP:
Forrest General Hospital
6051 U.S. Highway 49 South
Hattiesburg, MS 39401
Attention: R. Andy Woodard, President

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If to Client:
CITY OF PETAL
119 W 8Th Ave
PO Box 564
Petal, MS 39465
Attention: Tony Ducker, Mayor

11.2 **Assignment.** This Agreement shall not be assigned by either party without the prior express written consent of the other party.

11.3 **Governing Law.** This agreement has been executed and delivered and shall be construed and enforced in accordance with the laws of the State of Mississippi. Venue and jurisdiction shall be proper thereof.

11.4 **Entire Agreement; Amendment.** This Agreement supersedes all previous contracts and constitutes the entire Agreement of whatsoever kind or nature existing between the parties respecting the subject matter, and no party shall be entitled to benefits other than those specified herein. As between or among the parties, no oral statements or prior written material not specifically incorporated herein shall be of any force and effect. The parties specifically acknowledge that, in entering into and executing this Agreement, each is relying upon the representations and agreements contained in this Agreement and no others. Any amendments to this Agreement shall be in writing and signed by both parties.

11.5 **Patient Referrals.** The parties agree that the benefits offered to Hospital hereunder do not require, are not payment for and are not in any way contingent upon the admission or referral or any other arrangement for the provision of any item or service offered by Client to Hospital.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the day and year first above written.

FORREST GENERAL HOSPITAL

By: Malina Mah
R. Andy Woodard, President

CITY OF PETAL

By: Tony Ducker
Tony Ducker, Mayor

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Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various utility and service invoices.

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes items like ACCUFUND INC, ACE HARDWARE, and ALLEN ENGINEERING.

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various service and utility invoices.

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various service and utility invoices.

Run: 9/05/2023 at 11:15 AM City of Petal (Lynn) Accounts Payable Status Report Page: 7

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
PALADIN SYSTEMS, LLC [20244]	8/12/2023	28521	9/10/2023	INSTALL ARMS	95.00	95.00
PALADIN SYSTEMS, LLC [20244]	8/12/2023	28524	9/10/2023	ALL IN ONE COMPUTER FOR AMY AND KERRY AND SURFACE PRO	4,980.50	4,980.50
PALADIN SYSTEMS, LLC [20244]	8/26/2023	28586	9/10/2023	COPY FILES FROM M CRAWFORDS FOLDER TO JEREMY BROWN	70.00	70.00
PALMER ELECTRIC [08509]	8/10/2023	18412	9/10/2023	REDLIGHT REPAIRS	558.50	558.50
PALMER ELECTRIC [08509]	8/31/2023	18413	9/10/2023	CENTRAL AND MAIN LIGHT	2,763.36	2,763.36
PALMER ELECTRIC [08509]	8/31/2023	18475	9/10/2023	RED LIGHT REPAIR	520.00	520.00
PALMER ELECTRIC [08509]	8/31/2023	18476	9/10/2023	RED LIGHT REPAIR	520.00	520.00
PALMER ELECTRIC [08509]	8/31/2023	18485	9/10/2023	RED LIGHT REPAIR	614.50	614.50
PETAL CHAMBER OF COMMERCE [08518]	8/10/2023		9/09/2023	MONTHLY SERVICE MONTHLY SERVICE	1,666.66	1,666.66
PETAL OUTDOORS [05540]	8/17/2023	B137879	9/10/2023	REPAIR 3 WEEDEATERS	193.98	193.98
PETAL OUTDOORS [05540]	8/16/2023	B137995-	9/10/2023	LABOR FOR TUBE AND LABOR ON CHAINSAW	50.00	50.00
PETAL POST OFFICE [00456]	8/28/2023	AUG 2023	9/10/2023	16 ROLLS STAMPS	1,056.00	1,056.00
PETAL TIRE CENTER [08530]	8/15/2023	081659	9/10/2023	TIRE FOR SR BUS	158.28	158.28
PETAL TIRE CENTER [08530]	8/31/2023	081724	9/10/2023	GOES WITH 15009	158.28	158.28
PETTY CASH FINANCIAL [08531]	8/31/2023	AUGUST	9/10/2023	CERTIFIED MAILINGS	128.88	128.88
PETTY CASH POLICE [08947]	8/31/2023	AUG 2023	9/10/2023	PETTY CASH FOR MONTH	209.99	209.99
PITTMAN HOWDESHELL, PLLC [20068]	8/07/2023	1307	9/10/2023	MATTHEWS BRANCH SIDEWALK	10,112.00	10,112.00
QUILL [09214]	8/08/2023	33915636-	9/10/2023	OFFICE SUPPLIES, CHAIR AND PRINTER	1,190.00	1,190.00
RAY S QUALITY MEATS [04147]	8/02/2023	56942	9/10/2023	BISCUITS, EGGS, BACON	174.04	174.04
RIVERS, JERRY [04224]	8/28/2023	AUG 2023	9/10/2023	MONTHLY EXPENSE	100.00	100.00
RODGERS, BILL [08888]	8/29/2023	1896	9/10/2023	MONTHLY EXPENSE AND PLAN REVIEWS	5,250.00	5,250.00
RONALY V JOHNSON III [09091]	7/21/2023	132	9/10/2023	COMPLETE SERVICE PUMP	250.00	250.00
SHOWS,DEARMAN & WAITS INC [08584]	8/23/2023	23720	9/10/2023	MH 50 EMERGENCY REPAIR	787.50	787.50
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2023	23721	9/10/2023	DAWSON CUTOFF	1,925.00	1,925.00
SHOWS,DEARMAN & WAITS INC [08584]	8/28/2023	23722	9/10/2023	SPLASH PAD	4,372.50	4,372.50
SHOWS,DEARMAN & WAITS INC [08584]	8/28/2023	23723	9/10/2023	CULVERT REPLACEMENT SHERRY LYNNE	6,270.00	6,270.00
SHOWS,DEARMAN & WAITS INC [08584]	8/28/2023	23724	9/10/2023	PETAL ELEMENTARY SCHOOL	442.50	442.50

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2023	23725	9/10/2023	WATER UPGRADES FOR 7TH, PETAL DR, HIGHLANDCIRCLE, GARDEN LANE	14,000.00	14,000.00
SHOWS,DEARMAN & WAITS INC [08584]	8/28/2023	23726	9/10/2023	EASTOVER SEWER	3,425.00	3,425.00
SHOWS,DEARMAN & WAITS INC [08584]	8/28/2023	23738	9/10/2023	FRIENDLY PARK NORTHERN ACCESS ROAD	2,817.50	2,817.50
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2023	23739	9/10/2023	CASTLEWOODS	5,265.00	5,265.00
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2023	23740	9/10/2023	EGP NORTH SERVICE	17,900.00	17,900.00
SHOWS,DEARMAN & WAITS INC [08584]	8/29/2023	23741	9/10/2023	2022 PAVING	13,410.00	13,410.00
SHOWS,DEARMAN & WAITS INC [08584]	8/28/2023	23742	9/10/2023	ROBERT E RUSSELL SOCCER	1,997.50	1,997.50
SHOWS,DEARMAN & WAITS INC [08584]	8/10/2023	23313	9/10/2023	2022 EMERGENCY BRIDGE REPAIR	135.00	135.00
SHOWS,DEARMAN & WAITS INC [08584]	8/10/2023		9/09/2023	BUSINESS RETAINER	100.00	100.00
SIGNS FIRST [08585]	9/08/2023	H-85292	9/10/2023	ALLEN FLYNT SIGN	2,161.27	2,161.27
SOUND ADVICE [08999]	8/01/2023	5618	9/10/2023	AUGUST REPAIR	125.00	125.00
SOUTHERN CONNECTION [12463]	8/31/2023	27129	9/10/2023	RED DOT SIGHTS, AMMO	1,795.98	1,795.98
SOUTHERN CONNECTION [12463]	8/15/2023	26916	9/10/2023	MENS POLO SHIRTS AND PANTS	818.85	818.85
SOUTHERN FIRE SPRINKLER INC. [08598]	8/16/2023	20-44194	9/10/2023	SERVICE FIRE SPRINKLER	800.00	800.00
SOUTHERN GAS AND SUPPLY [08599]	8/16/2023	37946115	9/10/2023	MEDICAL OXYGEN	75.01	75.01
SOUTHERN ON SITE [18917]	8/02/2023	104095	9/10/2023	PORTABLE RENTAL	103.00	103.00
Southern Pines Animal Shelter [08950]	8/10/2023	SEPTEMBER	9/09/2023	MONTHLY EXPENSE	1,250.00	1,250.00
SOUTHERN PIPE & SUPPLY CO [08601]	8/31/2023	8667685	9/10/2023	CULVERT	4,997.76	4,997.76
STATE TREASURER'S OFFICE [08614]	8/31/2023	AUG 2023	9/10/2023	MONTHLY EXPENSE	17,130.75	17,130.75
SYSCON [08625]	9/09/2023	307304286	9/10/2023	MAINTENANCE	1,145.00	1,145.00
TAYLOR SUDDEN SERVICE [21556]	8/16/2023	30356813	9/10/2023	CHECK ALARM AND OIL PRESSURE AT STATION 3	255.00	255.00
THE OIL EXCHANGE [00795]	8/31/2023	34024-34077-	9/10/2023	OIL CHANGES	571.48	571.48
UNITED RENTALS [12211]	8/31/2023	206693210	9/10/2023	TAKES ON INVOICE BECAUSE PUMP HAD TO BE SENT TO ALABAMA TO BE REPAIRED. THEY DONT	415.25	415.25
WASTE PRO [09738]	8/20/2023	0001329488	9/10/2023	MONTHLY EXPENSE	81,923.42	81,923.42
WESLEY HEALTH SYSTEMS [08685]	7/31/2023	66756	9/10/2023	EAP	366.00	366.00
Total for Lynn Campfield					528,195.77	528,195.77
Report Total:					528,195.77	528,195.77

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
HANCOCK PEST CONTROL [08310]	8/10/2023		9/09/2023	MONTHLY EXPENSE	21.00	21.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	8/10/2023	LEASE	9/10/2023	QUARTERLY PAYMENT ON HARLEY	1,050.00	1,050.00
HATTIESBURG AMERICAN [08314]	8/23/2023	60	9/10/2023	60 HERRINGTON RD 201 MAYWOOD	73.60	73.60
HATTIESBURG TREE SERVICE [12023]	8/31/2023	14978	9/10/2023	REMOVAL OF TREE ON HILLCREST/CASSIL	2,000.00	2,000.00
HATTIESBURG TREE SERVICE [12023]	8/03/2023	14996	9/10/2023	GRIND STUMPS	525.00	525.00
HEALTH WORKS [08322]	8/09/2023	30	9/10/2023	SANVILLE, YAWN, WALTERS, WRIGHT	332.00	332.00
JACKSON, RHONDA [05331]	8/28/2023	AUG 2023	9/10/2023	MONTHLY EXPENSE	100.00	100.00
KEITHCO PETROLEUM INC [10244]	8/08/2023	146219	9/10/2023	GAS	3,011.20	3,011.20
KENDRICK, CHARLES [03557]	8/28/2023	AUG 2023	9/10/2023	MONTHLY SERVICE	100.00	100.00
KEYL, MARK [04935]	6/20/2023	JUNE 2023	9/10/2023	PROSECUTION PRO TEM JUNE 2023	187.50	187.50
KIDS HUB [11818]	8/10/2023	AUGUST 2023	9/09/2023	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LANCE EMFINGER [09710]	8/31/2023	ROBERTS	9/10/2023	TYLER ROBERTS PRE EMPLOYMENT	250.00	250.00
LAWRENCE PRINTING [08843]	7/31/2023	76436-76142	9/10/2023	TICKET AND MISDEMEANER BOOKS	945.59	945.59
LEWIS PRINTING [08374]	8/28/2023	17611	9/10/2023	URINAL SCREEN	59.90	59.90
LEWIS PRINTING [08374]	8/31/2023	17632	9/10/2023	NOTE PADS, TONER, DRUM	655.83	655.83
LEWIS PRINTING [08374]	8/31/2023	17633	9/10/2023	BINDER PENS, SHARPIES, TOWELS, CLOROX, MESSAG PADS	1,000.38	1,000.38
LEWIS PRINTING [08374]	8/31/2023	17634	9/10/2023	PAPER, SELF INK STAMP, DRUM KIT, CHAIRMAT	801.60	801.60
LOWES(1) [04523]	8/25/2023	92027	9/10/2023	LASER TOOL	209.92	209.92
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/30/2023	77510	9/10/2023	CLEANED COILS AT CIVIC CENTER	588.40	588.40
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/09/2023	77565	9/10/2023	CHECKED AC IN AUDITORIUM AND FREEZER, CLEANED FREEZER COIL, ADDED R427 ADDED TO	1,147.75	1,147.75
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/18/2023	77597	9/10/2023	CHECKED AC FOUND COMPRESSOR OUT	98.50	98.50

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MAYFIELD HEATING & AIR CONDITIONING [00852]	8/30/2023	77645	9/10/2023	FIX AC AT OFFICE	178.50	178.50
MBI [20408]	8/10/2023	ATHLETIC	9/10/2023	QUARTERLY ALARM	59.97	59.97
MBI [20408]	8/10/2023	CITY HALL	9/10/2023	QUARTERLY ALARM	59.97	59.97
METRO CRIME STOPPERS [08407]	8/31/2023	AUG 2023	9/10/2023	MONTHLY EXPENSE	29.00	29.00
METRO CRIME STOPPERS [08407]	8/10/2023	2024 PETAL	9/10/2023	PAYROLL FEE FOR 2024 SERVICES	2,500.00	2,500.00
MISSISSIPPI POWER CO [08440]	8/28/2023	13995-97017	9/10/2023	MONTHLY EXPENSE	51.39	51.39
MISSISSIPPI POWER CO [08440]	8/28/2023	34483-63043	9/10/2023	MONTHLY EXPENSE	51.39	51.39
MISSISSIPPI POWER CO [08440]	8/28/2023	AUG 2023	9/10/2023	MONTHLY EXPENSE	37,970.85	37,970.85
MML [08442]	7/31/2023	36607	9/10/2023	MML 2023 ANNUAL CONFERENCE	4,225.00	4,225.00
Mountaineer Computer Systems, Inc. [08857]	7/27/2023	26642	9/10/2023	UPDATE BUDGET WORKSHEET	112.50	112.50
MS DEPT OF PUBLIC SAFETY [08749]	8/31/2023	AUG 2023	9/10/2023	MONTHLY EXPENSE	350.00	350.00
MS,STATE DEPT. OF HEALTH [08479]	8/15/2023	MS0180011	9/10/2023	ANNUAL WATER ANALYSIS	10,425.00	10,425.00
MUNICODE [10234]	8/07/2023	270471	9/10/2023	MUNICODE PAGES	440.22	440.22
NEW HOPE ANIMAL RESCUE CENTER [21070]	7/31/2023	JULY 2023	9/10/2023	JULY 2023 RESCUE	600.00	600.00
NOBLES AUTO PARTS [08501]	8/28/2023	836054	9/10/2023	BLUE DEF AND HOSES	160.16	160.16
NOBLES AUTO PARTS [08501]	8/31/2023		9/10/2023	SUPPLIES FOR MONTH	1,203.73	1,203.73
OWENS BUSINESS MACHINES [08508]	6/28/2023	469342	9/10/2023	LEASE	46.62	46.62
OWENS BUSINESS MACHINES [08508]	6/28/2023	469346	9/10/2023	MAINTENANCE	5.26	5.26
OWENS BUSINESS MACHINES [08508]	8/09/2023	473028	9/10/2023	MAINTENANCE	135.00	135.00
OWENS BUSINESS MACHINES [08508]	8/10/2023	473059-	9/10/2023	MAINTENANCE	21.84	21.84
OWENS BUSINESS MACHINES [08508]	8/29/2023	473504-	9/10/2023	MAINTENANCE AND LEASE	32.36	32.36
OWENS BUSINESS MACHINES [08508]	8/29/2023	473505	9/10/2023	MAINTENANCE	59.05	59.05
OWENS BUSINESS MACHINES [08508]	8/29/2023	473509-	9/10/2023	LEASE AND MAINTENANCE	301.28	301.28
OWENS BUSINESS MACHINES [08508]	8/30/2023	474641	9/10/2023	MAINTENANCE	4.00	4.00
OWENS BUSINESS MACHINES [08508]	8/29/2023	4763506-	9/10/2023	MAINTENANCE AND LEASE	78.66	78.66
PALADIN SYSTEMS, LLC [20244]	7/30/2023	28462	9/10/2023	PHONE AND INTERNET DOWN AT REC DEPT	472.89	472.89
PALADIN SYSTEMS, LLC [20244]	7/30/2023	28478	9/10/2023	SETUP SCANNING ON TWO SCANNERS/PRINTER	95.00	95.00
PALADIN SYSTEMS, LLC [20244]	7/30/2023	28482	9/10/2023	CHECK AND VERIFY SYSCON REMOTELY VPN	95.00	95.00
PALADIN SYSTEMS, LLC [20244]	8/05/2023	28505	9/10/2023	ADD AND DELETE USERS AT PD	95.00	95.00
PALADIN SYSTEMS, LLC [20244]	8/05/2023	28506	9/10/2023	RENEWAL FOR EMAIL ACCOUNT AND DOMAIN	129.00	129.00

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(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
<u>Lynn Campfield</u>							
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	8/15/2023	485640	9/10/2023	SCOTT CARBON CYLINDERS STATE CONTRACT 8200064759	6,010.00	6,010.00	
<u>Total for Lynn Campfield</u>					<u>6,010.00</u>	<u>6,010.00</u>	
Report Total:					6,010.00	6,010.00	

City of Petal							Page: 1
(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
<u>Lynn Campfield</u>							
BNA BANK [08132]	8/31/2023	2015	9/10/2023	2015 BOND	15,703.13	15,703.13	
<u>Total for Lynn Campfield</u>					<u>15,703.13</u>	<u>15,703.13</u>	
Report Total:					15,703.13	15,703.13	

City of Petal							Page: 1
(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
<u>Lynn Campfield</u>							
CITY OF PETAL [08750]	8/10/2023		9/09/2023	SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53	
<u>Total for Lynn Campfield</u>					<u>3,617.53</u>	<u>3,617.53</u>	
<u>Melissa Martin</u>							
GRAHAM, WENDI [10938]	6/01/2023		6/16/2023		11.67	11.67	
GRAHAM, WENDI [10938]	6/01/2023		6/16/2023		63.75	63.75	
<u>Total for Melissa Martin</u>					<u>75.42</u>	<u>75.42</u>	
Report Total:					3,692.95	3,692.95	

EXHIBIT "D"

ORDINANCE NUMBER 2014 (132-A9)

AN ORDINANCE AMENDING CHAPTER 34, SECTION 95(a) OF THE CITY OF PETAL, MISSISSIPPI, CODE OF ORDINANCES SO AS TO CHANGE THE CHARGES OF SEWER SERVICES WITHIN THE CITY OF PETAL, MISSISSIPPI, REPEALING PART OF CHAPTER 34, SECTION 95 (a) AND FOR RELATED PURPOSES

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

Chapter 34, Section 95 (a) as originally adopted on December 30,

2016 is hereby amended to read as follows. To-wit:

Sec. 34-95: Schedule of rates.

The following schedule of rates is hereby ascertained, found and declared to be reasonable, and the same are established as the rates to be charged for sewer subject to minimum charges shown below:

RATE SCHEDULE

RESIDENTIAL WATER

0-2,000 GALLONS \$13.25
EACH ADD'L 1,000 \$ 6.00/1000

RESIDENTIAL SEWER

FLAT RATE \$33.00

COMMERCIAL WATER

0-2,000 GALLONS \$13.25
ADDITIONAL GALLONS
2,000 - 50,000 GALLONS \$ 6.00/1000
51,000 - 100,000 \$ 5.00/1000
ABOVE 100,000 \$ 4.50/1000

COMMERCIAL SEWER

0-4,000 \$33.00
Add'l 1,000 between 4000 - 50,000 \$3.00/1,000
Add'l 1,000 between 51,000 - 100,000 \$2.00/1,000
Add'l 1,000 over 100,000 \$1.50/1,000

**SEWER TREATMENT
RESIDENTIAL & COMMERCIAL**

FLAT RATE \$10.00

SECTION 2. All Ordinances in conflict herewith, be, and are hereby repealed.

SECTION 3. That this ordinance shall take effect and be in force (30) days from and after its passage.

The above and foregoing ordinance having been reduced to writing, the same was read and voted upon, section by section, and then as a whole.

Those present and voting "YEA" and in favor of the passage, adoption and approval of Sections 1, 2 & 3 of the foregoing ordinance:

- Alderman Drew Brickson
- Alderman Craig Bullock
- Alderman Mike Lott
- Alderman Blake Nobles
- Alderman Gerald Steele
- Alderman Craig Strickland
- Alderman Steve Stringer

Those present and voting "NAY" or against the passage, adoption and approval of Sections 1, 2, & 3 of the foregoing ordinance:

None

Those present and voting "YEA" or against the passage, adoption and approval of the Ordinance as a whole:

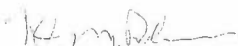
- Alderman Drew Brickson

- Alderman Craig Bullock
- Alderman Mike Lott
- Alderman Blake Nobles
- Alderman Gerald Steele
- Alderman Craig Strickland
- Alderman Steve Stringer

Those present and voting "NAY" or against the passage, adoption, and approval of the foregoing ordinance as a whole:

NONE

WHEREFORE the foregoing ordinance was duly passed, adopted and approved on this the 5th day of September A.D., 2023.


Tony Ducker, Mayor



Melissa Martin, City Clerk

EXHIBIT "E"

ORDINANCE 2015 - 136 (A-6)

AN ORDINANCE AMENDING CHAPTER 26, SECTION 10 OF THE CITY OF PETAL CODE OF ORDINANCES

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Petal, Mississippi: SECTION 1 - Chapter 26, Section 10 as originally adopted on August 18, 2015 is hereby amended to read as follows:

- Sec. 26-10 SERVICE FEE FOR COLLECTION, DISPOSAL.
a. The following monthly fees are established for the collection, removal or disposal of garbage and rubbish. Pickup will be once per week.
\$20.75 per month - one container provided.
\$11.00 per month for each additional container
b. Multi-family and multi-commercial units shall be assessed the minimum rate per unit.
c. Multi-Commercial Units, Apartment buildings, apartment houses, apartment complexes, trailer parks, trailer facilities, and other multi-family dwellings
i. All owners of multi-commercial units, apartment buildings, apartment houses, apartment complexes, trailer parks, trailer facilities, other multi-family dwellings, or separate dwellings or commercial units on the same lot as the primary dwelling or unit shall be assessed the minimum rate charge established for each unit.
ii. All owners within 30 days of the effective date of the Ordinance from which this article is derived shall inform the city public works department as to the number of units on the existing garbage and rubbish collection system.
iii. Any owner not complying with the provisions of this section shall be deemed in violation of the City Code and shall be subject to a fine of up to \$500.00 or twelve (12) times the minimum rate charge for each unreported unit.

SECTION 2. All Ordinances in conflict herewith, be, and are hereby repealed.

SECTION 3. That this ordinance shall take effect and be in force (30) days from and after its passage.

The above and foregoing ordinance having been reduced to writing, the same was read and voted upon.

Those present and voting "YEA" or against the passage, adoption and approval of the Ordinance as a whole:

- Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderman Steve Stringer

Those present and voting "NAY" or against the passage, adoption and approval of the foregoing ordinance as a whole

None

WHEREFORE the foregoing ordinance was duly passed, adopted and approved on this the 5th day of September 2023

Tom Ducker, Mayor



City Clerk

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