



City of Laurel

401 N. 5th Avenue
Laurel, MS 39440
www.laurelms.com

Regular Meeting Agenda City Council

Tuesday, February 3, 2026

5:30 PM

Council Chambers

CALL TO ORDER

PRAYER

Councilperson Grace Amos

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

APPROVAL OF MINUTES

A. [ID 26-8136](#) January 20, 2026

Attachments: [CoL Minutes of 01202026](#)

1. CONFIRMATION OF AGENDA

2. PRESENTATION AGENDA

A. [ID 26-8134](#) Consider hearing a presentation proclaiming February 13, 2026 as Arbor Day in the City of Laurel

Attachments: [Arbor Day 2026 Proclamation](#)

B. [ID 26-8141](#) Monthly Budget Certification for December 2025.

Attachments: [Certification Cover Sheet - December 2025](#)

[Certification Letter - December 2025](#)

[Revenue - December 2025](#)

[Sales Tax](#)

[Tourism Tax](#)

[Tourism Tax 3% HOTELS](#)

3. PUBLIC AGENDA

A. PUBLIC HEARING

1. SET PUBLIC HEARING
2. CONDUCT PUBLIC HEARING
- B. CITIZENS HEARING
- C. CITIZENS FORUM

4. POLICY AGENDA

A. [ID 26-8142](#) Consider adopting an Order to authorize the Mayor and City Clerk to enter a contract with Butler Snow to file the Continuing Disclosure Statement on behalf of the City of Laurel, MS.

Attachments:[Order - Continuing Disclosure Statement 2025](#)[FY 2025 Continuing Disclosure Engagement Letter - City of Laurel, MS](#)

B. [ID 26-8143](#) Consider adopting a Resolution giving the administration authority to approve Supplemental Agreement No. 1 for the Central Avenue Improvements - Phase II Project.

Attachments:[Resolution SA1.doc](#)[109603-701000 SA#1 Final Signed.pdf](#)

C. [ID 26-8139](#) Consider adopting A RESOLUTION OF THE CITY OF LAUREL, MS, AUTHORIZING THE CITY TO SERVE AS INTERMEDIARY AND PASS-THROUGH ENTITY FOR CITIZENS NATIONAL BANK TO SEEK FUNDING FOR FORTIFIED ROOFS FOR INCOME-QUALIFIED HOMEOWNERS THROUGH THE FEDERAL HOME LOAN BANK DALLAS FORTIFIED FUND AS FUNDS ARE AVAILABLE.

Attachments:[RESOLUTION-Federal Home Loan Bank Dallas Fortified Roof Program 2.3.26](#)

D. [ID 26-8133](#) Consider adopting an Order Authorizing the Administration to Renew an Agreement with Granicus to Provide Council Meeting Software.

Attachments:[ORDAuthorizeAgreementGranicus2026](#)[ORDAuthorizeAgreementGranicus2026.ExhibitA.2.3.26](#)[ORDAuthorizeAgreementGranicus2026.ExhibitB.2.3.26](#)

E. [ID 26-8135](#) Consider adopting an Order approving meals, registration, and hotel expenses for the Superintendent of Inspection (Sandra Hadley) and Field Inspector (Durriel Breland) to attend the 2026 Mississippi Association of Code Enforcement Educational Conference in Ridgeland, MS on February 11-13, 2026 at an estimated cost of \$1,500.00 and shall be paid from Inspection Department Travel, Job Training, and Meals Account (001-280-610.0

Attachments:

[ORDER conference MACE 2026](#)

F. [ID 26-8140](#) Consider adopting an Order to allow Chief Leo Brown to attend the 2026 Mississippi Fire Chief Conference in Biloxi, MS May 26-31, 2026. The estimated cost of this trip is approximately \$1077.71. This will cover hotel and meals. The expenses will be paid from the account 001.260.610.0.

Attachments:

[biloxi](#)

G. [ID 26-8137](#) Consider adopting an Order approving travel, meals, registration and hotel expenses for the elected officials and municipal clerks to attend the Mississippi Municipal League Annual Summer Conference in Biloxi, MS on June 28-July 2, 2026.

Attachments:

[ORDER APPROVING TRAVEL FOR ELECTED OFFICIALS MML SUMMER C](#)

H. [ID 26-8138](#) Consider accepting a check of sixty dollars (\$60.00) given by Mr. Tyler Scott, for a late payment for a calendar ad. These funds will be put in the Fire Department's Donation Account 001.000.109.2, to be used as needed for the Fire Department's needs.

Attachments:

[order](#)

I. [ID 26-8146](#) Consider adopting an Order to approve Demo Assessments for the following properties:

- A. Demolition of property assessed to Betty Ann Blount, at 134 W. 20th St. Total cost, including \$50.00 administrative fee, \$26.00 recording fee, and \$ 53.00 judgement fee \$5, 119.00 Ward 4
- B. Demolition of property assessed to Nery Del Carmen Lopez Geronimo, at 912 S. 9th Ave. Total cost, including \$50.00 administrative fee, \$26.00 recording fee, and \$ 53.00 judgement fee \$5, 119.00 Ward 6
- C. Demolition of property assessed to John F. III & Joseph R. Wooten, at 1830 Lee St. Total cost, including \$50.00 administrative fee, \$26.00 recording fee, and \$ 53.00 judgement fee \$5, 119.00 Ward 1

Attachments:

[Demo Assessments 02032026](#)

[Demo 2-3-26-01272026112001](#)

J. [ID 26-8145](#) Consider adopting an Order to approve lot cleanings for the following properties:

- A. Cleaning of property assessed to Ruth Moore Est. % Sheila Husband at 1631 Dr. Deborrah Hyde Ave., Total assessed cost \$102.96 Ward 4
- B. Cleaning of property assessed to Clyde D. Carter Est., at 507 S. Maple St. Total assessed cost \$100.35 Ward 6
- C. Cleaning of property assessed to Larken Sanchez, at 624 Sandy T. Gavin Ave. Total assessed cost \$87.73 Ward 6

Attachments:

[Assessments 02-03-2026](#)

[Bills-01272026103026](#)

5. ROUTINE AGENDA

A. [ID 26-8144](#) Consider adopting a Resolution to approve the Claims Docket.

Attachments:

[Claims Docket Resolution 02.03.2026](#)

[WARRANT FEBRUARY 03 2026](#)

[CLAIMS DOCKET FEBRUARY 03 2026](#)

EXECUTIVE SESSION