



# City of Laurel

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

## Regular Meeting Agenda City Council

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Tuesday, January 21, 2020

9:00 AM

Council Chambers

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### CALL TO ORDER

### PRAYER

Councilman Tony Wheat

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

### APPROVAL OF MINUTES

A. [ID 20-4087](#) January 7, 2020

*Attachments:* [CoL Minutes of 01072020](#)

### 1. CONFIRMATION OF AGENDA

### 2. PRESENTATION AGENDA

A. [ID 20-4084](#) Monthly Report of Privilege Taxes issued for the month of December 2019.

*Attachments:* [Cover Letter](#)  
[BL Monthly Transaction Report - 4635](#)  
[New Business License List](#)

B. [ID 20-4088](#) Monthly Report of the Budget Certification.

*Attachments:* [CERTIFICATION FY20](#)  
[SALESTAX 2020](#)  
[TOURISMTAX 2020](#)  
[REVENUE 2020](#)

### 3. PUBLIC AGENDA

A. PUBLIC HEARING

1. SET PUBLIC HEARING

- A. [ID 20-4090](#) Consider adopting an Order to set the date of February 18, 2020 to conduct a public hearing on the following properties:

- a) L.C. Mccullum, property in need of DEMOLITION at 158 S Meridian Ave., PPIN 9900, WD 5
- b) Zone Properties LLC, property in need of DEMOLITION at 827 N 13th Ave., PPIN 8209, WD 6
- c) Charles & Benny Reed, property in need of DEMOLITION at 121 E Kingston St., PPIN 11386, WD 5

*Attachments:* [sets for February 18 2020](#)

## 2. CONDUCT PUBLIC HEARING

- A. [ID 20-4092](#) Consider adopting a Resolution to conduct a public hearing on January 21, 2020 in regard to the property at 1919 Susie B Ruffin (Meridian Ave.), which is owned by TFW Consultants & Management Serv., to determine whether the property is in such a state of uncleanliness so as to be a menace to the public health and safety of the community. WARD 4

*Attachments:* [1919 Susie B Ruffin-Meridian Ave](#)

- B. [ID 20-4093](#) Consider adopting a Resolution to conduct a public hearing on January 21, 2020 in regard to the property at 835 E 18th Street, which is owned by Lucille Wright Est. % Middleton Green, to determine whether the property is in such a state of uncleanliness so as to be a menace to the public health and safety of the community. WARD 4

*Attachments:* [835 E 18th street](#)

## B. CITIZENS HEARING

## C. CITIZENS FORUM

## 4. POLICY AGENDA

- A. [ID 20-4086](#) Consider adopting an Order approving a decrease in the mileage reimbursement rate in accordance with IRS regulations.

*Attachments:* [order - mileage reimb decrease20](#)

- B. [ID 20-4094](#) Consider adopting an Order authorizing acceptance of property at 501 Cross Street donated to the City by Doris E. Parker.

*Attachments:* [501 CROSS ST DONATION](#)  
[exhibit A20200113\\_14393334](#)

- C. [ID 20-4089](#) Consider approving the Second Reading of an Ordinance amending and/or adding to the City of Laurel Zoning Codes Article V. Additional District Provisions.
- Attachments:* [zoning overlay district second reading](#)
- D. [ID 20-4095](#) Consider adopting an Order to accept the bid on the Gibson Building demolition.
- Attachments:* [Bid opening report 1-10-20](#)  
[gibson demo orderbid \(2\)](#)
- E. [ID 20-4097](#) Consider adopting a Resolution giving authority to approve Professional Services contract for the 2020 Overlay Project.
- Attachments:* [Resolution](#)  
[Contract](#)
- F. [ID 20-4098](#) Consider adopting a Resolution giving authority to advertise for construction of the Beacon Street Corridor Project.
- Attachments:* [RESOLUTION-Auth to Adv.doc](#)

## 5. ROUTINE AGENDA

- A. [ID 20-4091](#) Consider adopting an Order to ratify approval of the notice of February 13, 2020 Zoning public hearing.
- Attachments:* [PHZ012020](#)
- B. [ID 20-4096](#) Consider adopting a Resolution to approve the Claims docket.
- Attachments:* [CLAIMS DOCKET RESOLUTION ONLY.docx](#)  
[WARRANT JANUARY 21 2020.pdf](#)  
[CLAIMS DOCKET JANUARY 21 2020.pdf](#)

## EXECUTIVE SESSION



# City of Laurel

401 N. 5th Avenue  
Laurel, MS 39440  
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## Legislation Text

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**File #:** ID 20-4087, **Version:** 1

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January 7, 2020



# City of Laurel

401 N. 5th Avenue  
Laurel, MS 39440  
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## Regular Meeting Minutes City Council

Tuesday, January 7, 2020

5:30 PM

Council Chambers

### CALL TO ORDER

**Present:** 5 - Vice President Jason Capers, Councilperson Tony Wheat, Council President Tony Thaxton, Councilperson Stacy Comegys and Councilperson Anthony Page

**Absent:** 1 - Councilperson George Carmichael

**Staff:** 3 - Mayor Johnny Magee, City Attorney Deidra Bassi and City Council Clerk Sharon King

### PRAYER

Councilperson Tony Thaxton

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

### APPROVAL OF MINUTES

A. [ID 20-4073](#) December 17, 2019

Attachments: [CoL Minutes of 121719](#)

A motion was made by Vice President Jason Capers, seconded by Councilperson Anthony Page, that the Minutes be approved. Upon roll call vote the President declared the motion carried by the results as follows:

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

### 1. CONFIRMATION OF AGENDA

A motion was made by Councilperson Tony Wheat, seconded by Councilperson Anthony Page, that the agenda be amended as follows. Upon roll call vote the President declared the motion carried by the results as follows:

Add Agenda Item 4J., Consider adopting a Resolution authorizing signatures for documents related to implementation of the City of Laurel 2019 HOME Grant.

Add Agenda Item 4K., Consider adopting a Resolution establishing Homeowner Guidelines for City of Laurel 2019 HOME Grant.

Add Agenda Item 4L., Consider adopting an Order approving Sheila Windham approval to travel to Gulfport for Payroll Law Seminar.

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

### 2. PRESENTATION AGENDA

A. [ID 20-4074](#)

Presentation acknowledging Sharon King, Clerk of Council, upon receipt of the prestigious Master Municipal Clerk designation certificate awarded by the International Institute of Municipal Clerks.

Attachments: [Master Clerk Plaque01012020](#)

This Presentation was presented

### 3. PUBLIC AGENDA

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

President Thaxton recognized Faye Jackson, 30 Country Club Drive, Laurel, MS. Mrs. Jackson came before the Council to express her concerns of a violation ticket place on a vehicle in her yard. She stated that if they are going to place them on her property, they need to enforce this all over the city.

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President Thaxton recognized Anthony Hudson, 2219 Center Avenue, Laurel, MS. Mr. Hudson came before the Council to commend Sharon King, Clerk of Council upon receipt of her Master Clerk Certification and also thanked her for the services she provides to the public as well. He further announced that she was selected as the grand marshal for the MLK parade.

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#### 4. POLICY AGENDA

A. [ID 20-4072](#)

Consider adopting an Order setting a special election to fill the unexpired term of Ward 6 Councilman.

**Attachments:** [ORDSpecialElectionCityCouncilWard6Vacancy2020](#)  
[ORDSpecialElectionCityCouncilWard6Vacancy2020.ExhibitA](#)

A motion was made by Councilperson Stacy Comegys, seconded by Councilperson Anthony Page, that the Order be adopted. Upon roll call vote the President declared the motion carried by the results as follows:

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

B. [ID 20-4077](#)

Consider adopting a Resolution to close out the 18th Street Sewer Rehabilitation Project.

**Attachments:** [Resolution](#)  
[Final Pay App](#)

A motion was made by Councilperson Tony Wheat, seconded by Vice President Jason Capers, that the Resolution be adopted. Upon roll call vote the President declared the motion carried by the results as follows:

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

C. [ID 20-4071](#)

Consider adopting an Order accepting a check (check # 636) from The Hundred Club of Jones County for one thousand three hundred dollars (\$1,300) for use by the Laurel Fire Department for a thermal imaging camera for station four.

**Attachments:** [The Hundred Club of Jones County 12172019](#)  
[Scan\\_2020\\_01\\_02\\_22\\_52\\_19\\_256](#)

A motion was made by Councilperson Anthony Page, seconded by Councilperson Stacy Comegys, that the Order be adopted. Upon roll call vote the President declared the motion carried by the results as follows:

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

**D.** [ID 20-4075](#)

Consider approving the First Reading of an Ordinance amending and/or adding to the City of Laurel Zoning Codes Article V. *Additional District Provisions*.

**Attachments:** [zoning amendments additions to overlay district](#)

**A motion was made by Councilperson Tony Wheat, seconded by Vice President Jason Capers, that the Ordinance be approved on first reading. Upon roll call vote the President declared the motion carried by the results as follows:**

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

**E.** [ID 20-4070](#)

Consider adopting an Order to grant a three-month special exception to Lori Brett to allow the parking of a boat at 11 Broadmoor Drive. This property is zoned R-1 which does not allow for parking of recreational vehicles. WARD 3

**Attachments:** [special exception 11 Broadmoor](#)

**A motion was made by Councilperson Stacy Comegys, seconded by Councilperson Anthony Page, that the Order be adopted. Upon roll call vote the President declared the motion carried by the results as follows:**

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

**F.** [ID 20-4079](#)

Consider adopting an Order accepting the bid on one (1) piece of surplus property located at 3 Marathon Drive.

**Attachments:** [order to accept bid on surplus property 3 Marathon Dr.](#)  
[Bid on 3 Marathon Dr. 123019](#)

**A motion was made by Councilperson Stacy Comegys, seconded by Councilperson Tony Wheat, that the Order be adopted. Upon roll call vote the President declared the motion carried by the results as follows:**

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

**G.** [ID 20-4080](#)

Consider adopting an Order approving a petty cash fund in the water billing office in the amount of \$3,000.00.

**Attachments:** [order - petty cash water 2020](#)

**A motion was made by Vice President Jason Capers, seconded by Council President Tony Thaxton, that the Order be adopted. Upon roll call vote the President declared the motion carried by the results as follows:**

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

**H.** [ID 20-4078](#)

Consider adopting an Order to approve travel for Kristal Jones and Lauren Stewart to attend the 2020 Spring - Athenian Leadership Society Dialogue April 23, 2020 in Southaven, MS.

**Attachments:** [Travel Order - Southaven Athenian Dialouge](#)

**A motion was made by Councilperson Tony Wheat, seconded by Councilperson Anthony Page, that the Order be adopted. Upon roll call vote the President declared the motion carried by the results as follows:**

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

**I.** [ID 20-4076](#)

Consider adopting an Order approving the travel for the City Clerk to attend the 74th Annual IIMC Conference in St. Louis, Missouri on May 16-21, 2020.

**Attachments:** [ORDER - travel IIMC St. Louis](#)

**A motion was made by Councilperson Stacy Comegys, seconded by Councilperson Anthony Page, that the Order be adopted. Upon roll call vote the President declared the motion carried by the results as follows:**

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

**J.** [ID 20-4083](#)

Consider adopting a Resolution authorizing signatures for documents related to implementation of the City of Laurel 2019 HOME Grant.

**Attachments:** [RESAuthorizeSignaturesHOMEGrant2019](#)  
[RESAuthorizeSignaturesHOMEGrant.ExhibitA](#)

**A motion was made by Councilperson Tony Wheat, seconded by Councilperson Anthony Page, that the Resolution be adopted. Upon roll call vote the President declared the motion carried by the results as follows:**

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

**K.** [ID 20-4082](#)

Consider adopting a Resolution establishing Homeowner Guidelines for City of Laurel 2019 HOME Grant.

**Attachments:** [RESHOMEGrant2019EstablishPolicies,Procedures,Guidelines](#)  
[RESHOMEGrant2019EstablishPolicies,Procedures,Guidelines.Exhibit A](#)

**A motion was made by Councilperson Tony Wheat, seconded by Vice President Jason Capers, that the Resolution be adopted. Upon roll call vote the President declared the motion carried by the results as follows:**

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

**L.** [ID 20-4085](#)

Consider adopting an Order approving Sheila Windham approval to travel to Gulfport for Payroll Law Seminar.

**Attachments:** [ORDER approving Payroll Seminar S. Windham - Copy](#)

**A motion was made by Vice President Jason Capers, seconded by Councilperson Stacy Comegys, that the Order be adopted. Upon roll call vote the President declared the motion carried by the results as follows:**

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

## 5. ROUTINE AGENDA



**A.** [ID 20-4081](#)

Consider adopting a Resolution to approve the claims docket.

**Attachments:** [CLAIMS DOCKET RESOLUTION ONLY.docx](#)

[WARRANT JANUARY 07 2020.pdf](#)

[CLAIMS DOCKET JANUARY 07 2020.pdf](#)

**A motion was made by Councilperson Tony Wheat, seconded by Councilperson Anthony Page, that the Resolution be adopted. Upon roll call vote the President declared the motion carried by the results as follows:**

**Yea:** 5 - Jason Capers, Tony Wheat, Tony Thaxton, Stacy Comegys and Anthony Page

**Absent:** 1 - George Carmichael

**EXECUTIVE SESSION**

With no objections to adjourning, the President declared the meeting adjourned to Tuesday, January 21, 2020, this the 7<sup>th</sup> day of January, A. D., 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL  
COUNCILPERSON WARD 3

\_\_\_\_\_  
COUNCILPERSON WARD 1

\_\_\_\_\_  
COUNCILPERSON WARD 5

\_\_\_\_\_  
COUNCILPERSON WARD 2

\_\_\_\_\_  
COUNCILPERSON WARD 6

\_\_\_\_\_  
COUNCILPERSON WARD 4

\_\_\_\_\_  
COUNCILPERSON WARD 7

ATTEST:

\_\_\_\_\_  
CLERK OF THE COUNCIL

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

\*\*\*\*\*



Legislation Text

File #: ID 20-4084, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: January 21, 2020 ITEM NO.

ITEM TITLE: Presentation Agenda

INTRODUCED BY: Administration

CONTACT PERSON/TELEPHONE: Ann Brown

SUMMARY EXPLANATION:

Monthly Report of Privilege Taxes issued for the month of December 2019.

**EXHIBITS FOR REVIEW**

RESOLUTION \_\_\_\_\_ ORDINANCE \_\_\_\_\_ CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER \_\_\_\_\_ OTHER (SPECIFY)

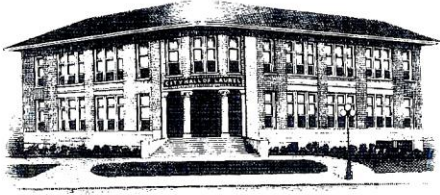
SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

<u>COUNCIL VOTE:</u>	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
TRAVARES COMEGYS, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:





# The City of Laurel Mississippi

Post Office Box 647  
Laurel, Mississippi 39441

January 21, 2020

TO: Tony Thaxton President, City Council  
City Council Members

FM: Ann Brown City Clerk Office

Subject: Monthly report of Privilege Taxes

Section 27-17-501 of the MS. Code 1972 annotated as amended states:  
“The privilege taxes paid to the officer collecting same shall be reported by him monthly and paid into the proper depository, to the credit of the general fund, as are other taxes, except as otherwise provided by law, and each officer shall within twenty (20) days after the end of each month make to the county auditor, or in the case of a municipality, to the governing body of the municipality, a report of the licenses issued by him during the preceding month, upon such form as shall be prescribed by the county auditor or by the governing body of the municipality”.

In compliance with this state law, I submit the following report of the privilege licenses issued by the City Clerk’s Office for the month of December 2019.

Respectfully submitted,

Ann Brown  
City Clerk Office

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
00007	AMERICAN LEGION POS	12/23/2019	01498	Payment	15.00-				15.00-
00009	BARHAM ELECTRIC	12/30/2019	01499	Payment	20.00-				20.00-
00010	BEECH & LANSDALE BA	12/13/2019	01492	Payment	20.00-				20.00-
00018	CAVES & CAVES, PLLC	12/23/2019	01498	Payment	30.00-				30.00-
00033	EAR NOSE & THROAT S	12/30/2019	01499	Payment	30.00-				30.00-
00036	ENVIRONMENT MASTERS	12/13/2019	01493	Payment	20.00-	3.00-			23.00-
00036	ENVIRONMENT MASTERS	12/13/2019	01493	Payment	20.00-	2.60-			22.60-
00036	ENVIRONMENT MASTERS	12/13/2019	01493	Payment	20.00-				20.00-
00052	HARRIS DENTAL CLINI	12/23/2019	01498	Payment	30.00-				30.00-
00053	HEADRICK SIGNS & GR	12/30/2019	01499	Payment	80.00-				80.00-
00054	HERRING GAS CO INC	12/23/2019	01498	Payment	30.00-				30.00-
00070	SCRMC PEDIATRIC LAU	12/30/2019	01499	Payment	39.00-				39.00-
00073	LOWERY'S BARBER SHO	12/30/2019	01499	Payment	20.00-				20.00-
00077	MCDONALDS #24977	12/13/2019	01492	Payment	30.00-				30.00-
00088	PICKERING CLEANERS	12/13/2019	01492	Payment	20.00-				20.00-
00092	RAPAD EXPRESS #112	12/23/2019	01498	Payment	40.00-				40.00-
00105	STAR SERVICE, INC O	12/23/2019	01498	Payment	66.00-				66.00-
00107	STEWART & SON PLUMB	12/13/2019	01493	Payment	30.00-				30.00-
00113	THE ORAL & MAXILLOF	12/13/2019	01492	Payment	30.00-				30.00-
00115	THOMPSON ELECTRIC	12/23/2019	01498	Payment	20.00-				20.00-
00123	MINI WAREHOUSES OF	12/13/2019	01492	Payment	20.00-				20.00-
00125	PICKERING CLEANERS	12/13/2019	01492	Payment	20.00-				20.00-
00942	KENTUCKY FRIED CHIC	12/06/2019	01491	Payment	33.00-				33.00-
00993	CAPITAL E BOOKS & X	12/06/2019	01490	Payment	20.00-				20.00-

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
01012	DIANES CRN & GLRY H	12/06/2019	01491	Payment	20.00-				20.00-
01034	KENTUCKY FRIED CHIC	12/06/2019	01491	Payment	42.00-				42.00-
01085	BOOTH MEMORIAL FUNE	12/13/2019	01493	Payment	20.00-				20.00-
01092	XPO LOGISTICS FREIG	12/23/2019	01498	Payment	30.00-				30.00-
01114	MAYFIELD HEATING &	12/23/2019	01498	Payment	20.00-				20.00-
01135	SOUTHERN PIPE & SUP	12/23/2019	01498	Payment	92.50-				92.50-
01141	TITLE CASH OF LAURE	12/16/2019	01496	Payment	20.00-				20.00-
01144	WEATHERFORD ARTIF L	12/13/2019	01493	Payment	300.00-				300.00-
01339	W R BREWER CONSTRUC	12/23/2019	01498	Payment	30.00-				30.00-
01536	WENDYS #239	12/19/2019	01497	Payment	60.00-				60.00-
01689	LBCORP	12/19/2019	01497	Payment	20.00-				20.00-
01692	FOUR SEASON LAWN &	12/30/2019	01499	Payment	30.00-				30.00-
01698	ADVANCED VISION CEN	12/13/2019	01492	Payment	30.00-				30.00-
01812	M & M PLUMBING LLC	12/06/2019	01491	Payment	100.00-				100.00-
01836	FACTORY CONNECTION	12/30/2019	01499	Payment	20.00-				20.00-
01837	HATTIESBURG CLINIC	12/30/2019	01499	Payment	30.00-				30.00-
01842	CITY HOME CENTER	12/30/2019	01499	Payment	75.00-				75.00-
01851	SAKE CAFE	12/13/2019	01492	Payment	45.00-				45.00-
01982	LAUREL WOOD INC.	12/16/2019	01496	Payment	20.00-				20.00-
01983	BROOKS EQUIPMENT RE	12/06/2019	01490	Payment	20.00-				20.00-
01999	HELLFIGHTERS MOTORC	12/30/2019	01499	Payment	20.00-				20.00-
02004	LOCAL LP GAS CO./KE	12/30/2019	01499	Payment	30.00-				30.00-
02007	CINDY NAILS	12/23/2019	01498	Payment	20.00-				20.00-
02258	NEW LOOK	12/13/2019	01493	Payment	20.00-				20.00-

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
02278	WELLS PHARMACY	12/13/2019	01492	Payment	20.00-				20.00-
02279	HILL'S IN-HOUSE JEW	12/13/2019	01492	Payment	25.00-				25.00-
02384	THE PINK ANCHOR	12/13/2019	01493	Payment	20.00-				20.00-
02397	LAURA BRAME CERRA,	12/19/2019	01497	Payment	20.00-				20.00-
02401	CHATEAU ADULT DAY C	12/30/2019	01499	Payment	20.00-				20.00-
02405	DEEP SOUTH HEATING	12/13/2019	01492	Payment	20.00-				20.00-
02504	OLD SOUTH FARM SUPP	12/06/2019	01490	Payment	25.00-				25.00-
02520	VALUE LAUNDRY	12/13/2019	01492	Payment	20.00-				20.00-
02643	DIXIE TRACTOR SALES	12/06/2019	01490	Payment	30.00-				30.00-
02790	ZOOFARI KIDZ LLC	12/13/2019	01493	Payment	30.00-				30.00-
02799	UNIV PROTECT SERV L	12/23/2019	01498	Payment	96.00-				96.00-
02804	CITY WAREHOUSE & ST	12/30/2019	01499	Payment	25.00-				25.00-
02941	A M E Z PROFESSIONA	12/13/2019	01493	Payment	40.00-				40.00-
02948	PREMIER SPORTS BAR	12/30/2019	01499	Payment	45.00-				45.00-
02963	HEART & SOLE	12/13/2019	01492	Payment	20.00-	3.00-			23.00-
02963	HEART & SOLE	12/13/2019	01492	Payment	20.00-	2.60-			22.60-
02963	HEART & SOLE	12/13/2019	01492	Payment	20.00-				20.00-
02969	REBEL ALTERNATOR SE	12/06/2019	01490	Payment	20.00-				20.00-
02978	TOTAL FOOT CARE CLI	12/13/2019	01492	Payment	20.00-				20.00-
02982	CROWN WIRELESS CORP	12/30/2019	01499	Payment	20.00-				20.00-
03158	PEDIATRIC DENTAL GR	12/23/2019	01498	Payment	63.00-				63.00-
03160	MCKINNON SERVICES L	12/30/2019	01499	Payment	20.00-				20.00-
03164	SELECT TAX	12/06/2019	01490	Payment	20.00-				20.00-
03166	RAYS AUTO SALES	12/13/2019	01492	Payment	20.00-				20.00-



ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
03167	KING OF 1ST AVE GRO	12/19/2019	01497	Payment	35.00-				35.00-
03175	THE BOUTIQUE ON CEN	12/13/2019	01492	Payment	20.00-				20.00-
03179	AIRSOUTH LLC	12/16/2019	01496	Payment	30.00-				30.00-
03325	F D C OF LAUREL LLC	12/13/2019	01493	Payment	30.00-				30.00-
03460	THE ANTI JUSTICE CE	12/13/2019	01492	Payment	20.00-				20.00-
03461	SMART STYLE HAIR SA	12/13/2019	01493	Payment	30.00-				30.00-
03462	MOTOR PLUS	12/19/2019	01497	Payment	20.00-				20.00-
03463	READY FREDDY CAR WA	12/30/2019	01499	Payment	20.00-				20.00-
03464	ELEMT AIR INC	12/30/2019	01499	Payment	20.00-				20.00-
03465	SKIPPER TOWING & RE	12/30/2019	01499	Payment	20.00-				20.00-
03466	PLAID PECAN CONSIGN	12/30/2019	01499	Payment	20.00-				20.00-
03467	PRECISE TAX SERVICE	12/30/2019	01499	Payment	20.00-				20.00-
03468	LEILA BOUTIQUE	12/30/2019	01499	Payment	25.00-				25.00-
03469	DBA LAUREL HOTSPOT	12/30/2019	01499	Payment	40.00-				40.00-

===== FEE CODE TOTALS BY TYPE =====

		===== DISTRIBUTION =====					
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
AUTO RENT	Payment	1	20.00CR	0.00	0.00	0.00	20.00CR
BEER	Payment	6	90.00CR	0.00	0.00	0.00	90.00CR
CONA	Payment	6	130.00CR	5.60CR	0.00	0.00	135.60CR
CONB	Payment	1	66.00CR	0.00	0.00	0.00	66.00CR
HAULER	Payment	1	100.00CR	0.00	0.00	0.00	100.00CR
MANU	Payment	1	80.00CR	0.00	0.00	0.00	80.00CR
MER	Payment	18	792.50CR	5.60CR	0.00	0.00	798.10CR
RENTAL	Payment	1	25.00CR	0.00	0.00	0.00	25.00CR
SERA	Payment	50	1,213.00CR	0.00	0.00	0.00	1,213.00CR
SERB	Payment	7	330.00CR	0.00	0.00	0.00	330.00CR

GRAND TOTAL FOR PERIOD 2,857.70CR

===== TOTALS BY TRANSACTION TYPE =====

		===== DISTRIBUTION =====				
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	86	2,846.50CR	11.20CR	0.00	0.00	2,857.70CR
TOTAL FOR PERIOD	86					2,857.70CR

SELECTION CRITERIA

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REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ  
PACKET RANGE: 0 THRU 99999  
TRANSACTION RANGE: 12/01/2019 THRU 12/31/2019  
LICENSE STATUS: All  
LICENSE CODE: All  
FEE CODE: All

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PRINT OPTIONS:

PRINT TOTALS ONLY: NO

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TRANSACTION TYPE OPTIONS:

ALL: YES  
PAYMENT: YES  
REFUND CHECK: YES  
REVERSE PAYMENT: YES  
REVERSE REFUND: YES

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ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

\*\*\* END OF REPORT \*\*\*

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DECEMBER 2019 NEW BUSINESS PRIVILEGE LICENSE

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**CITY OF LAUREL**

**The Anti Justice Center LLC**

1434 Julian Street  
Laurel, MS 39440  
Lic#: 03460

**Smart Style Hair Salon**

1621 Hwy 15 North  
Laurel, MS 39440  
Ph: (205) 317-9692  
Lic#: 03461

**Motor Plus**

John West  
722 Ellisville Blvd  
Laurel, MS 39440  
Ph: (601) 319-8625  
Lic#: 03462

**Ready Freddy Car Wash**

Kevin Davis  
521 North Magnolia Street  
Laurel, MS 39440  
Ph: (601) 818-0661  
Lic#: 03463

**Elemt Air Inc.**

Matthew Bilbo  
23 Difatta Lane  
Purvis, MS 39475  
Ph: (601) 731-0388  
Lic#: 03462

**Skipper Towing & Recovery**

Bob Anthony Skipper  
510 Cross Street  
Laurel, MS 39440  
Ph: (601) 498-1398  
Lic#: 03465

**Plaid Pecan Consignment**

Jessica Brownlee  
316 N Magnolia Street  
Laurel, MS 39440  
Ph: (601) 651-6046  
Lic#: 03466

**Precise Tax Service**

Dora Ridgeway  
852 Ellisville Blvd  
Laurel, MS 39440  
Ph: (601) 651-2854  
Lic#: 03467

**Leila Boutique**

Kyla Dearman  
320 W Oak Street  
Laurel, MS 39440  
Ph: (601) 410-8286  
Lic#: 03468



Legislation Text

File #: ID 20-4088, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: 1/21/20 ITEM NO.

ITEM TITLE: Presentation Agenda

INTRODUCED BY: Administration

CONTACT PERSON/TELEPHONE: Mary Ann Hess, MMC

SUMMARY EXPLANATION:  
Monthly Report of the Budget Certification.

**EXHIBITS FOR REVIEW**

RESOLUTION \_\_\_\_\_ ORDINANCE \_\_\_\_\_ CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER \_\_\_\_\_ OTHER (SPECIFY) Spreadsheets

SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

<u>COUNCIL VOTE:</u>	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
TRAVARES COMEGYS, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:



January 13, 2020

TO: Mr. Tony Thaxton, President City Council  
City Council Members

FROM: Mary Ann Hess, City Clerk/Finance Director

SUBJECT: Budget and Purchasing Certification

City Ordinance requires certification to the Council that the City is operating within the approved budget and that purchases made for the City are made in accordance with State law and local guidelines.

(As of December 2019)

	<u>Year-to-Date</u> <u>Required</u>	<u>Actual</u>	<u>Over</u> <u>(Under)</u>
<u>GENERAL FUND</u>			
Total Revenue	\$ 3,983,673	\$ 3,245,864	\$ (737,809)
Sales Tax Revenue	2,250,000	2,263,661	13,661
Expenses	4,098,447	3,773,545	(324,902)
<u>PUBLIC UTILITY</u>			
Revenues	2,800,490	2,938,696	\$ 138,206
Expenses	2,811,828	3,111,971	300,143
<u>SOLID WASTE</u>			
Revenues	396,250	397,554	1,304
Expenses	393,458	332,068	(61,390)
<u>RECREATION</u>			
Revenues	573,150	341,302	(231,848)
Expenses	572,804	538,466	(34,338)

## **PURCHASES**

All purchases during the month of December were made in accordance with State laws and local ordinances.

Spending throughout the City departments were in line with the approved budget.

Respectively,

Mary Ann Hess  
City Clerk/Finance Director



**CITY OF LAUREL, MISSISSIPPI  
SALES TAX COLLECTIONS  
As prepared on December 16, 2019.**

	<u>MONTHLY</u> <u>2018-2019</u>	<u>YEARLY</u> <u>2018-2019</u>	<u>MONTHLY</u> <u>2019-2020</u>	<u>YEARLY</u> <u>2019-2020</u>	<u>MONTHLY</u> <u>COMPARISON</u>	<u>YEARLY</u> <u>COMPARISON</u>
October	\$ 755,072	\$ 755,072	\$ 791,771	\$ 791,771	\$ 36,699	\$ 36,699
November	735,983	1,491,055	741,217	\$ 1,532,988	\$ 5,234	\$ 41,933
December	748,830	2,239,886	730,673	\$ 2,263,661	\$ (18,157)	\$ 23,776
January	771,962	3,011,848				
February	876,051	3,887,899				
March	671,325	4,559,224				
April	698,073	5,257,297				
May	820,287	6,077,584				
June	771,440	6,849,024				
July	781,031	7,630,055				
August	814,078	8,444,133				
September	732,898	9,177,031				
TOTAL	\$ 9,177,031		\$ 2,263,661			\$ 23,776
AVERAGE	\$ 764,753		754,554			7,925

The City of Laurel has collected \$ 23,776 more in sales tax than what was received in FY 2019.

Respectfully submitted:

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Mary Ann Hess, City Clerk

**CITY OF LAUREL, MISSISSIPPI  
SALES TAX COLLECTIONS**

	<u>2009-10</u>	<u>2010-2011</u>	<u>2011-2012</u>	<u>2012-2013</u>	<u>2013-2014</u>	<u>2014-2015</u>	<u>2015-2016</u>	<u>2016-2017</u>	<u>2017-2018</u>	<u>2018-2019</u>	<u>2019-2020</u>
October	\$ 706,416	\$ 681,673	\$ 706,152	\$ 725,815	\$ 817,294	\$ 832,472	\$ 710,311	\$ 730,200	\$ 719,827	\$ 755,072	\$ 791,771
November	633,226	679,978	733,311	759,735	798,590	830,980	693,395	702,479	682,073	735,983	741,217
December	624,606	669,440	722,072	746,308	830,458	841,063	707,653	697,826	715,155	748,830	730,673
January	656,989	657,706	719,079	737,874	807,088	800,523	643,129	708,827	718,794	771,962	-
February	750,739	788,443	859,880	847,179	874,903	949,865	872,666	392,189	809,599	876,051	-
March	661,493	589,994	707,066	716,803	696,388	752,063	604,247	625,778	638,673	671,325	-
April	669,035	724,949	747,532	783,821	806,822	759,405	800,425	714,325	743,108	698,073	-
May	753,922	780,932	816,192	825,854	818,407	799,643	763,000	837,927	836,324	820,287	-
June	703,559	727,706	758,533	808,755	837,926	739,836	734,021	728,991	710,820	771,440	-
July	704,316	709,225	775,327	821,044	832,455	762,985	702,978	741,706	785,186	781,031	-
August	712,845	730,132	732,070	781,126	787,827	740,465	706,414	721,687	721,503	814,078	-
September	<u>749,292</u>	<u>672,092</u>	<u>741,535</u>	<u>789,463</u>	<u>857,457</u>	<u>725,609</u>	<u>709,412</u>	<u>734,472</u>	<u>757,656</u>	<u>732,898</u>	<u>-</u>
TOTAL	<u>\$8,326,438</u>	<u>\$8,412,270</u>	<u>\$9,018,750</u>	<u>\$9,343,777</u>	<u>\$9,765,614</u>	<u>\$9,534,909</u>	<u>\$8,647,651</u>	<u>\$8,336,407</u>	<u>\$8,838,718</u>	<u>\$9,177,031</u>	<u>\$2,263,661</u>
% CHANGE EST CHANGE THIS YEAR		1.0%	6.7%	3.5%	4.3%	-2.4%	-10.3%	-3.7%	5.7%	3.7%	1.05%

**CITY OF LAUREL, MISSISSIPPI  
 TOURISM SALES TAX COLLECTIONS  
 As prepared on December 16, 2019**

	<u>MONTHLY</u> <u>2018-2019</u>	<u>YEARLY</u> <u>2018-2019</u>	<u>MONTHLY</u> <u>2019-2020</u>	<u>YEARLY</u> <u>2019-2020</u>	<u>MONTHLY</u> <u>COMPARISON</u>	<u>YEARLY</u> <u>COMPARISON</u>
October	\$ 141,339	\$ 141,339	\$ 155,761	\$ 155,761	\$ 14,422	\$ 14,422
November	135,700	277,039	137,112	\$ 292,873	\$ 1,412	\$ 15,834
December	143,502	420,541	148,180	\$ 441,053	\$ 4,678	\$ 20,512
January	142,988	563,529				
February	153,008	716,537				
March	139,932	856,469				
April	146,565	1,003,033				
May	163,901	1,166,934				
June	150,867	1,317,801				
July	162,685	1,480,485				
August	143,728	1,624,213				
September	154,254	1,778,467				
TOTAL	\$ 1,778,467		\$ 441,053			\$ 20,512
AVERAGE	\$ 148,206		147,018			6,837

The City of Laurel has collected \$ 20,512 more in sales tax than what was received in FY 2019.

Respectfully submitted:

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Mary Ann Hess, City Clerk

**CITY OF LAUREL, MISSISSIPPI  
TOURISM SALES TAX COLLECTIONS**

	<u>2010-11</u>	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>
October	\$ 101,403	\$ 103,055	\$ 115,718	\$ 126,506	\$ 125,251	\$ 125,870	\$ 115,580	\$ 124,164	\$ 141,339	\$ 155,761
November	101,626	106,172	112,100	113,006	107,665	115,141	110,382	119,397	135,700	137,112
December	109,458	111,541	114,608	122,188	128,323	122,130	115,232	129,482	143,502	148,180
January	100,770	105,400	114,518	116,062	120,899	124,205	138,669	125,140	142,988	-
February	104,193	107,978	115,971	116,595	122,154	129,207	119,577	96,553	153,008	-
March	95,179	115,012	105,187	106,595	118,574	116,088	109,670	231,051	139,932	-
April	122,025	121,454	125,552	123,871	130,852	109,398	147,391	133,327	146,565	-
May	112,073	125,548	133,061	135,552	136,805	129,771	137,714	158,910	163,901	-
June	98,480	124,070	109,939	126,923	120,216	124,707	127,956	142,433	150,867	-
July	111,201	116,911	131,459	136,052	133,750	132,433	133,985	144,755	162,685	-
August	131,942	118,567	126,682	135,277	122,115	107,987	121,335	168,510	143,728	-
September	<u>121,403</u>	<u>118,398</u>	<u>112,839</u>	<u>131,229</u>	<u>135,443</u>	<u>125,269</u>	<u>128,341</u>	<u>147,435</u>	<u>154,254</u>	<u>-</u>
<b>TOTAL</b>	<u>\$1,309,755</u>	<u>\$1,374,104</u>	<u>\$1,417,633</u>	<u>\$1,489,856</u>	<u>\$1,502,047</u>	<u>\$1,462,206</u>	<u>\$1,505,833</u>	<u>\$1,721,156</u>	<u>\$1,778,467</u>	<u>\$441,053</u>
% CHANGE EST CHANGE THIS YEAR		4.7%	3.1%	4.8%	0.8%	-2.7%	2.9%	12.5%	3.2%	4.65%

**CITY OF LAUREL, MISSISSIPPI  
WATER COLLECTIONS  
As prepared January 13, 2020**

	<u>MONTHLY 2018-2019</u>	<u>YEARLY 2018-2019</u>	<u>MONTHLY 2019-2020</u>	<u>YEARLY 2019-2020</u>	<u>MONTHLY COMPARISON</u>	<u>YEARLY COMPARISON</u>
October	\$ 416,649	\$ 416,649	\$ 420,503	\$ 420,503	\$ 3,854	\$ 3,854
November	392,868	809,517	395,129	\$ 815,633	\$ 2,262	\$ 6,116
December	385,479	1,194,996	403,945	\$ 1,219,578	\$ 18,466	\$ 24,582
January	381,204	1,576,199				
February	378,502	1,954,702				
March	368,938	2,323,639				
April	372,275	2,695,915				
May	426,073	3,121,987				
June	412,515	3,534,503				
July	411,819	3,946,322				
August	400,655	4,346,977				
September	420,335	4,767,312				
<b>TOTAL</b>	<b>\$ 4,767,312</b>		<b>\$ 1,219,578</b>			<b>\$ 24,582</b>
<b>MONTHLY AVERAGE</b>	<b>\$ 397,276</b>		<b>\$ 406,526</b>			

The City of Laurel has collected \$ 24,582 more in water collections than what was received in FY 2019.

Respectfully submitted:

---

Mary Ann Hess, City Clerk

**CITY OF LAUREL, MISSISSIPPI  
SEWER COLLECTIONS  
As prepared January 13, 2020**

	<u>MONTHLY 2018-2019</u>	<u>YEARLY 2018-2019</u>	<u>MONTHLY 2019-2020</u>	<u>YEARLY 2019-2020</u>	<u>MONTHLY COMPARISON</u>	<u>YEARLY COMPARISON</u>
October	\$ 517,970	\$ 517,970	\$ 524,606	\$ 524,606	\$ 6,636	\$ 6,636
November	503,171	1,021,140	489,354	\$ 1,013,960	\$ (13,816)	\$ (7,180)
December	476,115	1,497,256	505,282	\$ 1,519,243	\$ 29,167	\$ 21,987
January	494,973	1,992,229				
February	483,579	2,475,808				
March	457,709	2,933,517				
April	496,865	3,430,382				
May	547,918	3,978,300				
June	517,996	4,496,296				
July	532,283	5,028,579				
August	504,728	5,533,307				
September	515,110	6,048,416				
TOTAL	\$ 6,048,416		\$ 1,519,243			\$ 21,987
MONTHLY AVERAGE	\$ 504,035		\$ 506,414			

The City of Laurel has collected \$ 21,987 more in sewer collections than what was received in FY 2019.

Respectfully submitted:

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Mary Ann Hess, City Clerk

**CITY OF LAUREL, MISSISSIPPI  
GARBAGE COLLECTIONS  
As prepared January 13, 2020**

	<u>MONTHLY 2018-2019</u>	<u>YEARLY 2018-2019</u>	<u>MONTHLY 2019-2020</u>	<u>YEARLY 2019-2020</u>	<u>MONTHLY COMPARISON</u>	<u>YEARLY COMPARISON</u>
October	\$ 128,299	\$ 128,299	\$ 128,630	\$ 128,630	\$ 331	\$ 331
November	127,683	255,982	127,529	\$ 256,159	\$ (154)	\$ 176
December	127,131	383,114	127,495	\$ 383,654	\$ 364	\$ 540
January	127,935	511,048				
February	126,529	637,577				
March	127,010	764,588				
April	128,493	893,081				
May	128,943	1,022,024				
June	128,907	1,150,931				
July	129,058	1,279,990				
August	128,040	1,408,030				
September	128,621	1,536,651				
TOTAL	\$ 1,536,651		\$ 383,654			\$ 540
MONTHLY AVERAGE	\$ 128,054		\$ 127,885			

The City of Laurel has collected \$ 540 more in garbage collections than what was received in FY 2019.

Respectfully submitted:

---

Mary Ann Hess, City Clerk

**CITY OF LAUREL, MISSISSIPPI  
MUNICIPAL COURT COLLECTIONS  
As prepared January 13, 2020**

	<u>MONTHLY</u> <u>2018-2019</u>	<u>YEARLY</u> <u>2018-2019</u>	<u>MONTHLY</u> <u>2019-2020</u>	<u>YEARLY</u> <u>2019-2020</u>	<u>MONTHLY</u> <u>COMPARISON</u>	<u>YEARLY</u> <u>COMPARISON</u>
October	\$ 34,494	\$ 34,494	\$ 25,065	\$ 25,065	\$ (9,429)	\$ (9,429)
November	31,513	66,007	38,166	\$ 63,231	\$ 6,653	\$ (2,777)
December	27,081	93,088	48,045	\$ 111,276	\$ 20,965	\$ 18,188
January	30,960	124,048				
February	42,593	166,641				
March	69,640	236,281				
April	26,851	263,133				
May	39,399	302,531				
June	40,747	343,278				
July	37,810	381,088				
August	37,528	418,617				
September	28,636	447,253				
TOTAL	\$ 447,253		\$ 111,276			\$ 18,188
MONTHLY AVERAGE	\$ 37,271		\$ 37,092			

The City of Laurel has collected \$ 18,188 more in municipal court collections than what was received in FY 2019.

Respectfully submitted:

---

Mary Ann Hess, City Clerk





Legislation Text

File #: ID 20-4090, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: January 21, 2020 ITEM NO.

ITEM TITLE: Policy

INTRODUCED BY: Administration

CONTACT PERSON/TELEPHONE: Harold Russell 601-428-6438

SUMMARY EXPLANATION:

Consider adopting an Order to set the date of February 18, 2020 to conduct a public hearing on the following properties:

- a) L.C. Mccullum, property in need of DEMOLITION at 158 S Meridian Ave., PPIN 9900, WD 5
- b) Zone Properties LLC, property in need of DEMOLITION at 827 N 13<sup>th</sup> Ave., PPIN 8209, WD 6
- c) Charles & Benny Reed, property in need of DEMOLITION at 121 E Kingston St., PPIN 11386, WD 5

**EXHIBITS FOR REVIEW**

RESOLUTION \_\_\_\_\_ ORDINANCE \_\_\_\_\_ CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER  OTHER (SPECIFY)

SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

COUNCIL VOTE:	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
TRAVARES COMEGYS, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:

PROPERTIES TO BE SCHEDULED FOR PUBLIC HEARING ON FEBRUARY 18, 2020

- a) L.C. Mccullum, property in need of DEMOLITION at 158 S Meridian Ave., PPIN 9900, WD 5
- b) Zone Properties LLC, property in need of DEMOLITION at 827 N 13<sup>th</sup> Ave., PPIN 8209, WD 6
- c) Charles & Benny Reed, property in need of DEMOLITION at 121 E Kingston St., PPIN 11386, WD 5

ORDER

It appearing to the City Council that L. C. Mccullum, 158 S Meridian Avenue, Laurel, MS 39440

is the owner of property in the City of Laurel, Mississippi described as:

FINCH ADD N 1/2 OF LOT 39 LESS THAT PART TO H'WAY DEC IN DEED (City of Laurel/Jones County Parcel No. 118E-05-17-001.00 PPIN 9900. Also known as 158 S Meridian Avenue Reference Number 02182020)

and that such property contains a dilapidated structure in need of demolition, after which the lot shall be cleaned and any debris which may remain after demolition removed and then the property maintained on a regular basis;

IT IS, THEREFORE, ORDERED by the City Council on its own motion, pursuant to the authority of Mississippi Code of 1972, Section 21-19-11, as amended; the International Building Code, 2006 Edition; and the Standard Unsafe Building Abatement Code, 1985 Edition, with amendments, the following:

At 9:00 A.M. on Tuesday, February 18, 2020 is set as the time and the Council Chambers in the City Hall is set as the place of a hearing to determine whether or not the above described property is in such a state of uncleanliness so as to be a menace to the public health and safety of the community.

WHEREUPON, motion was made by Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_, that the foregoing order be adopted.

Upon roll call vote the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted, this the 21<sup>st</sup> day of January, A.D., 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON \_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE \_\_\_\_\_

VETO ( ) DATE \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
MUNICIPAL CLERK

\* \* \* \* \*

Min. of: 01/21/2020; Bk. No: 102; Pg. No. \_\_\_\_\_; Agn. Itm. No: 3A1 (a)

ACKNOWLEDGEMENT OF NOTICE OF HEARING

L.C. Mccullum  
158 S Meridian Avenue  
Laurel, MS 39440

The enclosed notice of hearing is given to you as owner of the property located at 158 S Meridian Avenue pursuant to Section 21-19-11 of the Mississippi Code.

You must sign and date this acknowledgement at the bottom of this page. If you have received notice of behalf of a corporation, unincorporated association (including a partnership), or other entity, you must indicate under your signature your relationship to that entity. If you have received notice of behalf of another person and you are authorized to receive such notice, you must indicate under your signature your authority.

If you do not complete and return this form to the sender within fourteen (14) days from the date of the mailing shown below, another hearing date may be set and a notice of hearing to you will be published in a newspaper of general circulation in this area.

I declare that the notice with this acknowledgement was mailed on \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

THIS ACKNOWLEDGEMENT OF RECEIPT OF NOTICE OF HEARING MUST BE COMPLETED.

I acknowledge that I have received a copy of the Notice of Hearing of the City of Laurel, Mississippi to be held February 18, 2020 at the City Council Chambers, Laurel City Hall, 401 N 5<sup>th</sup> Avenue, Laurel, MS 39440.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
RELATIONSHIP TO ENTITY/AUTHORITY TO RECEIVE  
(If applicable under terms above)

ORDER

It appearing to the City Council that Zone Properties LLC, 55 Trace Road, Laurel, MS 39443 is the owner of property in the City of Laurel, Mississippi described as:

BETA ADD BLK-10 LOT 9 LESS S 15' (City of Laurel/Jones County Parcel No. 134O-31-21-012.00 PPIN 8209. Also known as 827 N 13<sup>th</sup> Avenue Reference Number 02182020)

and that such property contains a dilapidated structure in need of demolition, after which the lot shall be cleaned and any debris which may remain after demolition removed and then the property maintained on a regular basis;

IT IS, THEREFORE, ORDERED by the City Council on its own motion, pursuant to the authority of Mississippi Code of 1972, Section 21-19-11, as amended; the International Building Code, 2006 Edition; and the Standard Unsafe Building Abatement Code, 1985 Edition, with amendments, the following:

At 9:00 A.M. on Tuesday, February 18, 2020 is set as the time and the Council Chambers in the City Hall is set as the place of a hearing to determine whether or not the above described property is in such a state of uncleanliness so as to be a menace to the public health and safety of the community.

WHEREUPON, motion was made by Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_, that the foregoing order be adopted.

Upon roll call vote the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted, this the 21<sup>st</sup> day of January, A.D., 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON \_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE \_\_\_\_\_

VETO ( ) DATE \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
MUNICIPAL CLERK

\* \* \* \* \*

Min. of: 01/21/2020; Bk. No: 102; Pg. No. \_\_\_\_\_; Agn. Itm. No: 3A1 (b)



ACKNOWLEDGEMENT OF NOTICE OF HEARING

Zone Properties LLC  
55 Trace Road  
Laurel, MS 39443

The enclosed notice of hearing is given to you as owner of the property located at 827 N 13<sup>th</sup> Avenue pursuant to Section 21-19-11 of the Mississippi Code.

You must sign and date this acknowledgement at the bottom of this page. If you have received notice of behalf of a corporation, unincorporated association (including a partnership), or other entity, you must indicate under your signature your relationship to that entity. If you have received notice of behalf of another person and you are authorized to receive such notice, you must indicate under your signature your authority.

If you do not complete and return this form to the sender within fourteen (14) days from the date of the mailing shown below, another hearing date may be set and a notice of hearing to you will be published in a newspaper of general circulation in this area.

I declare that the notice with this acknowledgement was mailed on \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

THIS ACKNOWLEDGEMENT OF RECEIPT OF NOTICE OF HEARING MUST BE COMPLETED.

I acknowledge that I have received a copy of the Notice of Hearing of the City of Laurel, Mississippi to be held February 18, 2020 at the City Council Chambers, Laurel City Hall, 401 N 5<sup>th</sup> Avenue, Laurel, MS 39440.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
RELATIONSHIP TO ENTITY/AUTHORITY TO RECEIVE  
(If applicable under terms above)

ORDER

It appearing to the City Council that Charles & Benny Reed, 121 E Kingston Street, Laurel, MS 39440 is the owner of property in the City of Laurel, Mississippi described as:

KINGSTON ADD BLK-20 LOTS 6 & 7 (City of Laurel/Jones County Parcel No. 135M-32-08-007.00 PPIN 11386. Also known as 121 E Kingston Street Reference Number 02182020)

and that such property contains a dilapidated structure in need of demolition, after which the lot shall be cleaned and any debris which may remain after demolition removed and then the property maintained on a regular basis;

IT IS, THEREFORE, ORDERED by the City Council on its own motion, pursuant to the authority of Mississippi Code of 1972, Section 21-19-11, as amended; the International Building Code, 2006 Edition; and the Standard Unsafe Building Abatement Code, 1985 Edition, with amendments, the following:

At 9:00 A.M. on Tuesday, February 18, 2020 is set as the time and the Council Chambers in the City Hall is set as the place of a hearing to determine whether or not the above described property is in such a state of uncleanliness so as to be a menace to the public health and safety of the community.

WHEREUPON, motion was made by Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_, that the foregoing order be adopted.

Upon roll call vote the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted, this the 21<sup>st</sup> day of January, A.D., 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON \_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE \_\_\_\_\_

VETO ( ) DATE \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
MUNICIPAL CLERK

\* \* \* \* \*

Min. of: 01/21/2020; Bk. No: 102; Pg. No. \_\_\_\_\_; Agn. Itm. No: 3A1 (c)

ACKNOWLEDGEMENT OF NOTICE OF HEARING

Charles & Benny Reed  
121 E Kingston Street  
Laurel, MS 39440

The enclosed notice of hearing is given to you as owner of the property located at 121 E Kingston Street pursuant to Section 21-19-11 of the Mississippi Code.

You must sign and date this acknowledgement at the bottom of this page. If you have received notice of behalf of a corporation, unincorporated association (including a partnership), or other entity, you must indicate under your signature your relationship to that entity. If you have received notice of behalf of another person and you are authorized to receive such notice, you must indicate under your signature your authority.

If you do not complete and return this form to the sender within fourteen (14) days from the date of the mailing shown below, another hearing date may be set and a notice of hearing to you will be published in a newspaper of general circulation in this area.

I declare that the notice with this acknowledgement was mailed on \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

THIS ACKNOWLEDGEMENT OF RECEIPT OF NOTICE OF HEARING MUST BE COMPLETED.

I acknowledge that I have received a copy of the Notice of Hearing of the City of Laurel, Mississippi to be held February 18, 2020 at the City Council Chambers, Laurel City Hall, 401 N 5<sup>th</sup> Avenue, Laurel, MS 39440.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
RELATIONSHIP TO ENTITY/AUTHORITY TO RECEIVE  
(If applicable under terms above)



Legislation Text

File #: ID 20-4092, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: January 21, 2020 ITEM NO.

ITEM TITLE: Policy Agenda

INTRODUCED BY: Administration

CONTACT PERSON/TELEPHONE: Harold Russell 601-428-6438

SUMMARY EXPLANATION:

Consider adopting a Resolution to conduct a public hearing on January 21, 2020 in regard to the property at 1919 Susie B Ruffin (Meridian Ave.), which is owned by TFW Consultants & Management Serv., to determine whether the property is in such a state of uncleanliness so as to be a menace to the public health and safety of the community. WARD 4

**EXHIBITS FOR REVIEW**

RESOLUTION  X  ORDINANCE \_\_\_\_\_ CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER \_\_\_\_\_ OTHER (SPECIFY)

SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

<u>COUNCIL VOTE:</u>	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
TRAVARES COMEGYS, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:

RESOLUTION

WHEREAS, the City Council has heretofore determined that it appears that, TFW Consultants & Management Serv., Voice of Freedom Bible Church, PO Box 351, Brookhaven, NY 11719 is the owner of property in the City of Laurel, Mississippi described as:

COURTS ADD BLK-L LOT 3 (City of Laurel/Jones County Parcel No. 135F-29-04-012.00 PPIN 9428. Also known as 1919 N Meridian Avenue (Susie B. Ruffin) Reference Number (01212020)

and that such property appears to be unkempt property in need of cutting and cleaning and then to be maintained on a regular basis.

WHEREAS, the City Council by its prior Order set 9:00 AM on Tuesday, January 21, 2020 as the time and the City Council Chambers in the City Hall as the place of a hearing to determine whether or not the above described parcel of land is in such a state of uncleanliness so as to be a menace to the public health and safety of the community; and,

WHEREAS, the Inspection Department has made several site inspections of the property address and has determined that the subject property should be cleaned as provided for in the 1997 Standard Housing Code, as Amended; under section 21-19-11, as Amended, MS Code of 1972; and the Standard Unsafe Building Abatement Code, 1985, with Amendments; and

WHEREAS, the owner listed above has received proper notice by mail, that this property in its current state is in an unsafe condition and a state of uncleanliness so as to be a menace and a threat to the public health and safety of the adjoining property owners and the community; and

WHEREAS, a motion was made by Councilperson, and seconded by Councilperson to conduct a public hearing, and upon roll call vote the result was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAIN:

WHEREAS the President declared the motion carried; and

WHEREAS, no corrective action has been made by the owner by the date of this hearing; and

WHEREAS, the public hearing was held and the City Council does now find and adjudicate that the above described property in its present condition is a menace to the public health and safety of the community;

IT IS THEREFORE, ORDERED by the City Council pursuant to the authority of the 1997 Standard Housing

Code as Amended; Mississippi Code of 1972, Section 21-19-11, as Amended, and the Standard Unsafe Building Abatement Code, 1985 Edition, with Amendments, that the following be completed:

1. Since the above-named owner has not done so himself/herself, the Inspection Department is hereby authorized and directed to proceed to have the property described above cleaned by cutting weeds, filling cisterns, removing rubbish, removing dilapidated fences, outside toilets, dilapidated buildings and other debris, removing abandoned or junk vehicles, draining cesspools and standing water from the property, and by spraying herbicide, if necessary and in accordance with the state laws for same, or so much thereof as may be necessary according to the Inspection Department. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty of One Thousand Five Hundred Dollars (\$1500) or fifty percent (50%) of the actual cost whichever is more. The cost and any penalty may become a civil debt against the property owner or, at the option of the governing authority, an assessment against the property. The “cost assessed against the property” means either the cost of the municipality of using its own employees to do the work of the cost to the municipality of any contract executed by the municipality to have the work done, and the administrative costs and legal cost of the municipality. The action herein authorized shall not be undertaken against the owner more than six (6) times in any twelve-month period with respect to removing dilapidated buildings, dilapidated fences, and outside toilets and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning shall not exceed an aggregate Amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is less. It is further ordered that the Inspection Department be granted permission to proceed in the obtaining of bids and/or taking any other action necessary to complete the clearing of this property and/or demolition of any structure on this property.

2. If it is determined by the governing authorities of a municipality that it is necessary to clean the above parcel of land more than once within a calendar year, then the municipality may clean such property provided notice to the property owner is given by United States regular mail to the last known address at least ten (10) days before cleaning the property and may assess the same penalty for each time the property is cleaned.

3. At the next regular meeting upon completion of such work, the Inspection Department shall report to the City Council the actual cost of cleaning said property in order that the Council may adjudicate the actual cost of cleaning said property and the cost may be an assessment against same.

4. The Council Clerk be, and she is hereby authorized and directed to give notice to the property owner of action



hereby taken by mailing to the owner a copy of this Resolution.

Motion was made by Councilperson, seconded by Councilperson, that the above and foregoing Resolution be adopted.

Upon roll call vote the result was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAIN:

The President thereupon declared the motion carried and the Resolution adopted, this the 21<sup>st</sup> day of January A.D., 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON

\_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE \_\_\_\_\_

VETO ( ) DATE \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
MUNICIPAL CLERK

\* \* \* \* \*

Min. of: 01/21/2020; Book: 102; Page No: \_\_\_\_\_; Agenda Item No: 3A2 ()





Legislation Text

File #: ID 20-4093, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: January 21, 2020 ITEM NO. \_\_\_\_\_

ITEM TITLE: Policy Agenda

INTRODUCED BY: Administration

CONTACT PERSON/TELEPHONE: Harold Russell 601-428-6438

SUMMARY EXPLANATION:

Consider adopting a Resolution to conduct a public hearing on January 21, 2020 in regard to the property at 835 E 18<sup>th</sup> Street, which is owned by Lucille Wright Est. % Middleton Green, to determine whether the property is in such a state of uncleanliness so as to be a menace to the public health and safety of the community. WARD 4

**EXHIBITS FOR REVIEW**

RESOLUTION  X  ORDINANCE \_\_\_\_\_ CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER \_\_\_\_\_ OTHER (SPECIFY) pictures \_\_\_\_\_

SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

<u>COUNCIL VOTE:</u>	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
TRAVARES COMEGYS, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:



RESOLUTION

WHEREAS, the City Council has heretofore determined that it appears that, Lucille Wright Est. % Middleton Green, 1 Woodlawn Dr., Laurel, MS 39440 is the owner of property in the City of Laurel, Mississippi described as:

32-9-11 INGRAM & POWERS ADD BLK A LOTS 9 & 10 (City of Laurel/Jones County Parcel No. 135K-32-01-004.00 PPIN 10939. Also known as 835 E 18<sup>th</sup> Street Reference Number (01212020)

and that such property appears to be unkempt property in need of cutting and cleaning and then to be maintained on a regular basis.

WHEREAS, the City Council by its prior Order set 9:00 AM on Tuesday, January 21, 2020 as the time and the City Council Chambers in the City Hall as the place of a hearing to determine whether or not the above described parcel of land is in such a state of uncleanliness so as to be a menace to the public health and safety of the community; and,

WHEREAS, the Inspection Department has made several site inspections of the property address and has determined that the subject property should be cleaned as provided for in the 1997 Standard Housing Code, as Amended; under section 21-19-11, as Amended, MS Code of 1972; and the Standard Unsafe Building Abatement Code, 1985, with Amendments; and

WHEREAS, the owner listed above has received proper notice by mail, that this property in its current state is in an unsafe condition and a state of uncleanliness so as to be a menace and a threat to the public health and safety of the adjoining property owners and the community; and

WHEREAS, a motion was made by Councilperson, and seconded by Councilperson to conduct a public hearing, and upon roll call vote the result was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAIN:

WHEREAS the President declared the motion carried; and

WHEREAS, no corrective action has been made by the owner by the date of this hearing; and

WHEREAS, the public hearing was held and the City Council does now find and adjudicate that the above described property in its present condition is a menace to the public health and safety of the community;

IT IS THEREFORE, ORDERED by the City Council pursuant to the authority of the 1997 Standard Housing Code as Amended; Mississippi Code of 1972, Section 21-19-11, as Amended, and the Standard Unsafe Building

Abatement Code, 1985 Edition, with Amendments, that the following be completed:

1. Since the above-named owner has not done so himself/herself, the Inspection Department is hereby authorized and directed to proceed to have the property described above cleaned by cutting weeds, filling cisterns, removing rubbish, removing dilapidated fences, outside toilets, dilapidated buildings and other debris, removing abandoned or junk vehicles, draining cesspools and standing water from the property, and by spraying herbicide, if necessary and in accordance with the state laws for same, or so much thereof as may be necessary according to the Inspection Department. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty of One Thousand Five Hundred Dollars (\$1500) or fifty percent (50%) of the actual cost whichever is more. The cost and any penalty may become a civil debt against the property owner or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost of the municipality of using its own employees to do the work of the cost to the municipality of any contract executed by the municipality to have the work done, and the administrative costs and legal cost of the municipality. The action herein authorized shall not be undertaken against the owner more than six (6) times in any twelve-month period with respect to removing dilapidated buildings, dilapidated fences, and outside toilets and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning shall not exceed an aggregate Amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is less. It is further ordered that the Inspection Department be granted permission to proceed in the obtaining of bids and/or taking any other action necessary to complete the clearing of this property and/or demolition of any structure on this property.

2. If it is determined by the governing authorities of a municipality that it is necessary to clean the above parcel of land more than once within a calendar year, then the municipality may clean such property provided notice to the property owner is given by United States regular mail to the last known address at least ten (10) days before cleaning the property and may assess the same penalty for each time the property is cleaned.

3. At the next regular meeting upon completion of such work, the Inspection Department shall report to the City Council the actual cost of cleaning said property in order that the Council may adjudicate the actual cost of cleaning said property and the cost may be an assessment against same.

4. The Council Clerk be, and she is hereby authorized and directed to give notice to the property owner of action hereby taken by mailing to the owner a copy of this Resolution.

Motion was made by Councilperson, seconded by Councilperson, that the above and foregoing Resolution be adopted.

Upon roll call vote the result was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAIN:

The President thereupon declared the motion carried and the Resolution adopted, this the 21<sup>st</sup> day of January A.D., 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON

\_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE \_\_\_\_\_

VETO ( ) DATE \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
MUNICIPAL CLERK

\* \* \* \* \*

Min. of: 01/21/2020; Book: 102; Page No: \_\_\_\_\_; Agenda Item No: 3A2 ()







Legislation Text

File #: ID 20-4086, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: 1/21/20 ITEM NO.

ITEM TITLE: Policy Agenda

INTRODUCED BY: Administration

CONTACT PERSON/TELEPHONE: Mary Ann Hess, MMC

SUMMARY EXPLANATION:

Consider adopting an Order approving a decrease in the mileage reimbursement rate in accordance with IRS regulations.

**EXHIBITS FOR REVIEW**

RESOLUTION \_\_\_\_\_ ORDINANCE \_\_\_\_\_ CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER X OTHER (SPECIFY)

SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

COUNCIL VOTE:	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
TRAVARES COMEGYS, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:



**ORDER**

**TO APPROVE DECREASE IN MILEAGE REIMBURSEMENT RATE  
IN ACCORDANCE WITH IRS REGULATIONS**

**WHEREAS**, the present mileage reimbursement rate for city employees traveling on city business in their personal automobiles is 58.0 cents per mile; and

**WHEREAS**, the federal government has decreased the mileage reimbursement rate to 57.5 cents per mile; and

**WHEREAS**, Section 25-3-41 of the Mississippi Code 1972 mandates that state officers and employees be reimbursed for mileage at the same rate as federal employees; and

**WHEREAS**, Section 25-3-41 also allows the governing authorities of a municipality to authorize a decrease in the municipality's mileage reimbursement rate in an amount not to exceed the state mileage reimbursement rate.

**IT IS THEREFORE ORDERED** by the Mayor and City Council of Laurel that the mileage reimbursement for use of personal vehicles engaged in city business be decreased from 58.0 cents per mile to 57.5 cents per mile in accordance with Section 25-3-41 of the Mississippi Code 1972.

**SO ORDERED** this the 21<sup>st</sup> day of January, 2020.

Motion was made by Councilperson \_\_\_\_\_, and  
seconded by Councilperson \_\_\_\_\_, for the adoption  
of the above and foregoing Order.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted this the 21<sup>st</sup> day of January, 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON \_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE\_\_\_\_\_

VETOED ( ) DATE\_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

\*\*\*\*\*

Min. of ; Min. Bk. , Page \_\_\_\_\_; Agn. Itm. No.\_\_\_\_\_



Legislation Text

File #: ID 20-4094, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: January 21, 2020 ITEM NO. \_\_\_\_\_

ITEM TITLE: Policy Agenda

INTRODUCED BY: Administration

CONTACT PERSON/TELEPHONE: Harold Russell 601-428-6438

SUMMARY EXPLANATION:

Consider adopting an Order authorizing acceptance of property at 501 Cross Street donated to the City by Doris E. Parker.

**EXHIBITS FOR REVIEW**

RESOLUTION \_\_\_\_\_ ORDINANCE \_\_\_\_\_ CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER X OTHER (SPECIFY) \_\_\_\_\_

SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

COUNCIL VOTE:	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
TRAVARES COMEGYS, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:



ORDER

(Regarding the Acceptance of Property at 501 Cross Street Donated to the City by Doris E. Parker)

WHEREAS, the City of Laurel has been notified via letter, a copy of which is attached hereto as Exhibit A, that the Doris E. Parker wishes to donate to the City property at 501 Cross Street with the caveat that the City absorb any expense associated with the legal transfer of said property; and

WHEREAS, the Laurel City Council now finds that it is in the best interest of the City to accept the aforementioned donation under the stated terms and conditions

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that the City of Laurel gratefully accepts the donation from Doris E. Parker of the property at 501 Cross Street. BE IT FURTHER ORDERED that the City pay any and all expenses associated with the legal transfer of said property, AND FURTHER that the Finance Director be authorized to perform whatever budget transactions are necessary for facilitation of the foregoing Order.

Motion was made by Councilperson, seconded by Councilperson, that the above and foregoing Order be adopted.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted this the 21st day of JANUARY A.D. 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON \_\_\_\_\_.

\_\_\_\_\_  
Clerk of the Council

APPROVED ( ) DATE\_\_\_\_\_

VETOED ( ) DATE\_\_\_\_\_

---

MAYOR

ATTEST:

---

City Clerk

\*\*\*\*\*

Min. of 01/21/2020; Book No.102; Pg. No.\_\_\_\_\_; Agenda Item No.



RECEIVED

JAN 13 2020

OFFICE OF THE MAYOR

To the honorable Johnny Magee Mayor of the City of Laurel, Mississippi,

I, Doris Elizabeth Parker donate to the City of Laurel, Mississippi all lands, buildings and assets of property at 501 Cross Street to do with as the City of Laurel deems best for the City.

*Doris Elizabeth Parker*

Doris Elizabeth Parker

STATE OF MISSISSIPPI  
COUNTY OF JONES  
SECOND JUDICIAL DISTRICT

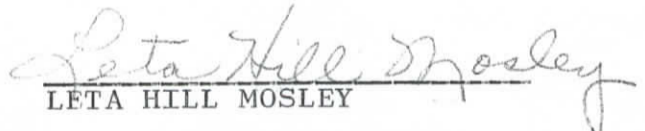
WARRANTY DEED

For and in consideration of the sum of (\$10.00) and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, LETA HILL MOSLEY, do hereby warrant, sell and convey unto WARD L. PARKER and wife, DORIS E. PARKER, as tenants by the entirety with full rights of survivorship, and not as tenants in common, the following described real property, to-wit:

Beginning at the intersection of the Easterly side of Cross Street with a line North of, running parallel to and 15 feet distant from the center line of the Eastman-Gardiner and Company old dummy railway right-of-way, thence Northeasterly parallel with the center of said right-of-way 200 feet, thence Northwesterly to the Easterly side of Cross Street, which said intersection is in the center of a ditch, thence Southwesterly on and along the Easterly line of said Cross Street 110 feet to the place of beginning, all in the Northeast Fourth of the Northwest Fourth of Section 5, Township 8 North, Range 11 West in the City of Laurel, being a V shaped lot on the East side of Cross Street, South of City Canal and North of East Fifth Street in Cross five acre lot, situated in the City of Laurel, Second Judicial District of Jones County, Mississippi.

WITNESS MY SIGNATURE on this the 23rd day of

September, A. D., 1975.

  
LETA HILL MOSLEY

STATE OF MISSISSIPPI  
COUNTY OF JONES

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid, the within named LETA HILL MOSLEY, who being by me first duly sworn, states on oath that she signed and delivered the above and foregoing WARRANTY DEED on the day and year therein mentioned.

SWORN TO AND SUBSCRIBED before me on this the 23<sup>rd</sup>

day of Sept., A. D., 1975.



Ellen Walters  
NOTARY PUBLIC

MY COMMISSION EXPIRES:

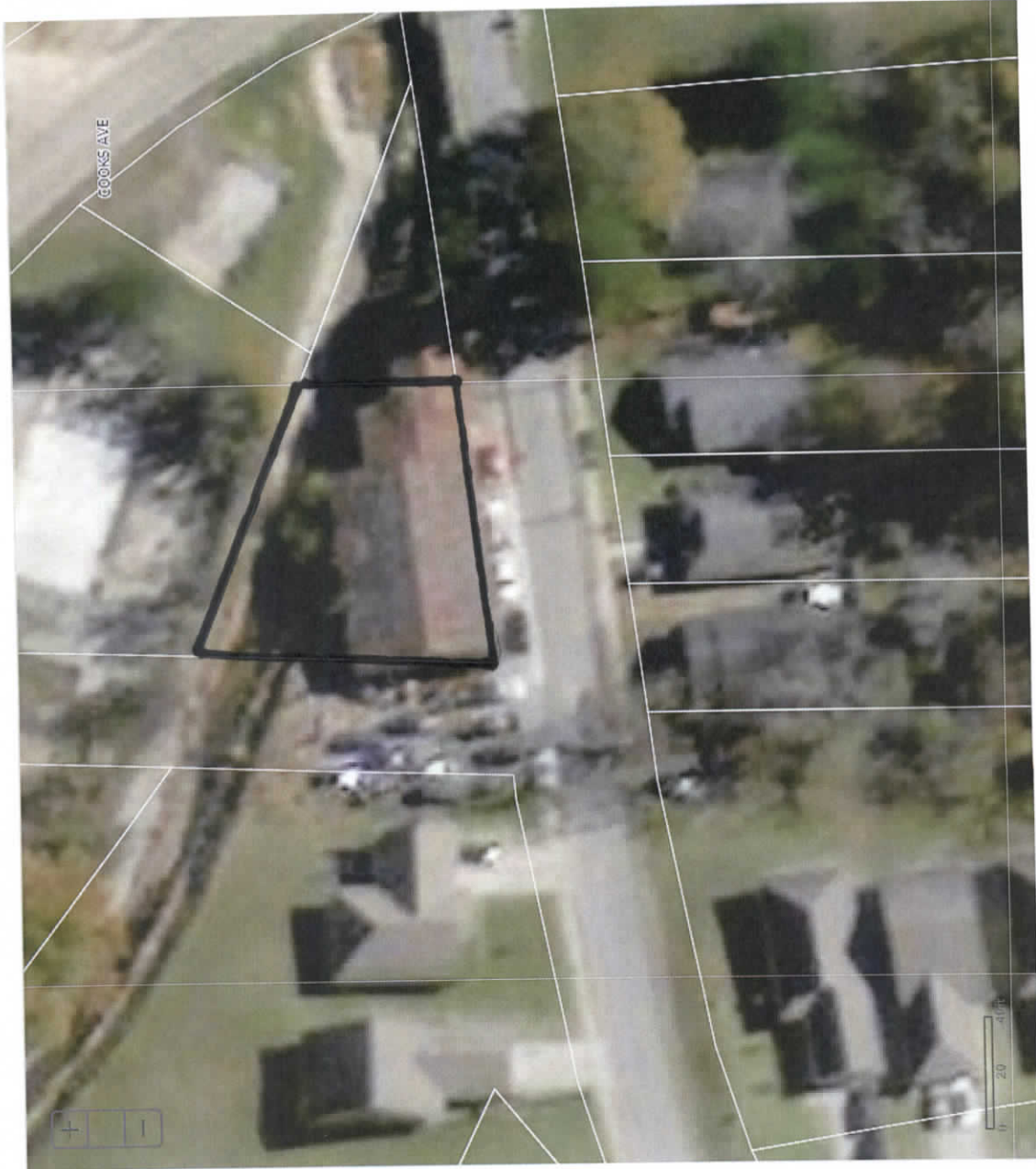
My Commission Expires December 13, 1975

State of Mississippi,  
County of Jones, Second District.  
I, LEONARD P. GAY, Clerk of the County Court of said County, do hereby certify that the within instrument was filed in my office for record on the 24<sup>th</sup> day of Sept 1975 at 9:30 o'clock A.M. and that the same is duly recorded in Deed Book 436, Page 669-670. Witness my hand and official seal this 25<sup>th</sup> day of Sept 1975.  
LEONARD P. GAY, Clerk

Kathryn Moss D.C.

B.J.M.

First Natl Bank



LRMINQ01 TAXING  
Library 2019 LANDROLL  
PARKER DORIS E  
1001 5TH AVE

LANDROLL INQUIRY - BASIC DATA

LRWINQ01/M5

Parcel 118D-05-21-003.00 PPIN 9506  
Alt Parcel 0118D050000021 00300  
Exempt Code JD 2 Tax District 5110  
Subdivision ADDENDUM

LAUREL MS 39440 St Addr 501 CROSS ST Map  
Sect/Twn/Rng 05 08 11 Blk 21  
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed  
1  
2 5000 4210 9210 1382  
5000 4210 9210 1382  
Homestead Type 1=065 2=DAV 3=DIS 4=Reg Reg 100 DAV  
Mtg Group Eligible Cl1 N (Y/N)  
New Value Added F-Fire 0-Override Deed Bk 436 Pg 669 Type  
Drainage Code Benefit Price Total Deed Date Added 1 1 1989  
L 5000 5000 XXX  
B 4210 4210 Chged 5 16 2019  
Levee Benefits X = Use1 Use2 6410 SPR  
F3-NEXT PARCEL F5-LEGAL F6-ADDENDUM F7-DEEDS F8-FLAGS F9-OPTIONS F24-EXIT  
F3 next record, Page-Up prev record, F13 Paperlink

LRMINQ01 TAXINQ  
Parcel 118D-05-21-003.00

LANDROLL INQUIRY - LEGAL  
Library 2019 LANDROLL

LRWINQ02/M5

Legal Description CROSS FIVE ACRES A PARCEL OF  
LAND IN NE OF NW

PPIN 9506  
Page 1

F1-1ST LGL F2-NXT LGL F4-NAME F6-ADDENDUM F7-DEED F8-FLAG F24-EXIT  
F3 Next Record, Page-Up Prev Record, F13 Paperlink

RMADM TAXINQ

PARKER DORIS E

Line Description

1 5/16/19 ROS DEED

2 9/23/17 WARD LEE PARKER DECEASED 5/23/17 PER STATE PHS. RQB

3

4

5

6

7

8

9

10

11

12

13

14

15

Go directly to line

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F1-UP F2-DOWN F5-PG UP F6-PG DOWN F9-FIRST F10-LAST F15-PAPERLINK F24-EXIT





Legislation Text

File #: ID 20-4089, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: January 21, 2020 ITEM NO. \_\_\_\_\_

ITEM TITLE: Policy

INTRODUCED BY: Administration

CONTACT PERSON/TELEPHONE: Harold Russell 601-428-6438

**SUMMARY EXPLANATION:**

Consider approving the Second Reading of an Ordinance amending and/or adding to the City of Laurel Zoning Codes Article V. *Additional District Provisions.*

**EXHIBITS FOR REVIEW**

RESOLUTION \_\_\_\_\_ ORDINANCE X CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER \_\_\_\_\_ OTHER (SPECIFY) \_\_\_\_\_

SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

<u>COUNCIL VOTE:</u>	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
TRAVARES COMEGYS, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:



The City Council took up for consideration the matter of a certain proposed change in or amendment/addition to the Laurel Code (City of Laurel Comprehensive Zoning Ordinance) to be further defined hereinafter.

This request was heard by the Planning Commission in a regularly scheduled meeting on August 9, 2018.

The Council considered and approved the recommendation from the Planning Commission that the zoning amendments and/or additions be approved.

Whereupon motion was made by Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_, for approval of the second reading of the following amendment and/or additions to the Laurel Code (City of Laurel Comprehensive Zoning Ordinance), the first reading having been approved at a regularly scheduled meeting held on January 7, 2020.

**NOW THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Laurel that the City of Laurel Comprehensive Zoning Ordinance No. 1292-1997 (a part of the Laurel Code) be and the same is hereby amended by adding or amending the various sections stated below:

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF LAUREL, MISSISSIPPI  
AMENDING/ADDING THOSE SECTIONS OF THE CITY OF LAUREL  
COMPREHENSIVE ZONING ORDINANCE NO. 1292-1997 WHICH  
DEFINE ADDITIONAL DISTRICT PROVISIONS.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL of the City of  
Laurel, Mississippi:

SECTION I. That the Laurel Code (City of Laurel Comprehensive Zoning Ordinance) be amended and/or added to, to read as follows:

**SECTION 505 LEONTYNE PRICE OVERLAY DISTRICT**

**505.01 Findings:**

The purpose of this overlay district is to encourage regional commercial development along Leontyne Price Boulevard from Interstate 59 to Mason Street. This area is intended to entice interstate travelers to exit at Leontyne Price Blvd. and enjoy the City of Laurel. Development style will feature warehouse buildings set apart from neighborhoods large setbacks from the road with parking in the front, rear or shared between adjacent uses as described in the Laurel Mississippi, 2035 Comprehensive Plan. Industrial uses and outdoor storage are contrary to the intent of this district. Buildings in this district are expected to be diverse in size, shape and orientation of property. This District replaces the former Jefferson District most of which was absorbed into the expanded r-o-w of Interstate 59.

#### 505.01.01 Purpose and Intent

505.01.02 The provisions of this part are based on the following findings:

1. This area is underdeveloped with outdated building stock and is ripe for regional commercial redevelopment.
2. Establishing the Leontyne Price Overlay gives Laurel the opportunity to establish the district as an attractive, commercial entrance corridor into the city.

505.01.03 Since the reconfiguration of the exit ramp of Interstate 59 and Beacon St, now Leontyne Price Blvd., the overlay area has the potential to grow into a significant regional commercial district. This district to be the most intense commercial district, with customers arriving from the interstate. Additionally, this district is the entrance gateway for visitors arriving into Laurel from Interstate 59, it is necessary that the area become more attractive and inviting for as they cross this district into the Sawmill Overlay District then into the Downtown Laurel Overlay District.

### **Section 505.02 Uses Permitted**

505.02.01 Accessory Use

505.02.02 Merchant Department Stores

505.02.03 Specialty Apparel Stores

505.02.04 Restaurants

505.02.05 Home Furnishings

505.02.06 Lumber

505.02.07 Garden Supplies

505.02.07 Antiques/Collectables

505.02.08 Sporting Goods

505.02.09 Electronics

505.02.10 Equipment Rentals

505.02.11 Vehicles Sales and Service

505.02.12 Interstate Fuel Station

505.02.14 Hotels

## 505.02.15 Regional Scale Commercial

### **505.03 Standards Conflict**

The provisions contained in this part are in addition to, and supplemental to all other provisions in Article IV. In case of conflicts between the standards of the underlying base district, other requirements of Article IV or other rules, regulations, covenants and agreements, the provisions of the Leontyne Price Overlay District shall prevail.

#### 505.03.01 Location and Applicability

The provisions of this part, the Leontyne Price Overlay District, shall apply to all commercially zoned land, whether publicly or privately held, located within the boundaries of the overlay district.

### **505.04 Open Display and Storage Restricted**

There shall be no outside display of products except for plant nurseries and temporary outdoor sales. All display of this nature will be within seventy-five (75) feet of the exterior wall of the building of the store sponsoring the open display, and in no case closer than forty (40) feet to any public right-of-way. Notwithstanding the foregoing, there may be two (2) outdoor sales per year not to exceed thirty (30) days each, with a minimum of thirty (30) days in between. Such outdoor sale shall be at least forty (40) feet from any public right-of-way. Additionally, permanent outside display shall be permitted provided such display is located within a permanently defined sales area attached to the side or rear of the principal building and provided such area does not exceed twenty (20) percent of the enclosed floor area of the principal building. There shall be no outside storage unless fully screened by a fence constructed of cedar, cypress or an approved equivalent and provided such storage is in the rear or side yards. The Open Display and Storage restrictions do not apply to the retail display of vehicles.

### **505.05 Building Code Standards**

All building and structures, whether intended to be temporary or permanent, shall be of a permanent nature conforming to all requirements of the construction codes adopted by the City. The use of trucks, trailers, manufactured homes, portable buildings, tents, awnings, sheds and the like for storage and/or sales is prohibited, except that tents and portable buildings may be used for two

(2) Outdoor sales per year as specified in Section 505.04 above and provided said tents and portable buildings conform to the requirements of the City's construction codes and are compatible with buildings in the area. Nothing in this section is to prohibit the storage of products in truck trailers up to five (5) days while waiting to be unloaded into the store, provided said trailers are parked in the rear of the building where possible, otherwise, to the side of the building.

### **505.06 Building Design Standards**

#### 505.06.01 Plans Submittal

Building design plans submitted for review and approval as specified below shall be sealed by an architect registered in the State of Mississippi.

#### 505.06.02 Review and Approval

The Building Inspector and/or the Inspection Department's designee and the Site Plan Review Committee shall evaluate the design of all structures and exterior renovations in terms of the degree to which they meet the intent of this Article as specified in Section 505.01 and the

degree to which they contribute to the preservation and enhancement of the character, integrity and attractiveness of the Leontyne Price Blvd. Overlay District. Said evaluation shall also take into account the degree to which the proposal would maintain a sense of human scale and architectural transition and would be appropriate to the site, taking into account the safety, convenience, and amenity of the surrounding areas.

#### 505.06.03 Specific Standards

The review of all site and building design plans shall be based on the following standards:

A. New Structures, additions and renovations shall be designed to be compatible with existing structures in terms of architectural design exterior building materials, colors and arrangement of buildings and other features.

B. At least seventy-five percent (75%) of the non-glass wall surface facing Leontyne Price Blvd and Interstate 59, or other major arterials, shall be clad with brick, wood, stone, split face block, drivit, stucco or a complimentary siding material, except to the extent prohibited by applicable building codes. Building materials with a cost equal to or greater than the materials listed above may be substituted provided the cost is documented.

C. Exterior improvements, such as fences, utilities, outdoor furniture and displays shall be compatible with the mass and scale of such improvements elsewhere in the adjacent area.

D. All buildings shall have no more than two hundred (200) continuous feet of wall plane with the same setback fronting along a street. If the building is wider than two hundred (200) feet, then the setback of the wall planes from the street must vary by at least two (2) feet. Canopies, porches, covered walkways and similar architectural features will be approved for shopping centers in lieu of the required offset provided said features cover a minimum of thirty-five percent (35%) of the length of the shopping center.

E. The main entrances to all buildings shall face the street which fronts the lot; however, corner lots may choose either street as the one which fronts the entrance.

#### 505.07 Zoning Standards

505.07.01 Where Buildings exist on adjacent lots, the Site Plan Review Committee may require that a proposed building match one or the other of the adjacent setbacks and heights rather than the provisions of this code. 505.08.02 The restoration or rehabilitation of an existing building shall not require the provision of parking in addition to that which is existing. (Meaning, pre-restoration parking must equal post restoration/rehabilitation parking.)

#### 505.09 Site Plan and Building Design Review

##### 505.09.01 Site Plan and Building Design Review

For all new buildings to be constructed and for all additions to existing buildings, the size of which is twenty-five percent (25%) or greater of the size of the existing building, and for all renovations, the cost of which is twenty-five percent (25%) or greater of the value of the building prior to renovation and for any change in use from residential to commercial, all parking and drives shall be bordered by standard curb and gutter. Site Plan and Building Design Review and Building Design Standards contained in Section 505.06 above shall apply and the approval shall be secured prior to any building permit being issued.

##### 505.09.02 Curb and Gutter Required

## **505.10 Sign Standards**

### **505.10.01 Ground Signs**

Ground signs as specified in Article VI, Section 602 are permitted provided they are affixed to the ground in a permanent manner and provided there is a minimum of twenty-five (25) square feet of landscaping around the base of the sign. Ground signs exclusively serving sites of less than three (3) acres shall not exceed seventy-five (75) square feet in size nor exceed the height of adjacent building or twenty-five (25) feet, whichever is less. Setback of all ground signs in the Leontyne Price Blvd. Overlay District shall be a minimum of ten (10) feet from the property lines. Billboards are prohibited.

### **505.10.02 Attached Signs**

The total surface area of an attached sign shall not exceed, in square feet, one times the linear feet that is the horizontal length of the wall to which the sign is attached. The surface area shall be measured as specified in Article VI, Section 602. An additional one square foot of surface shall be allowed for each foot which the building on which the sign is to be located is set back beyond the front yard requirements as specified by this Ordinance. Notwithstanding these provisions, a maximum of two (2) square feet for each linear foot that is the horizontal length of the wall on which the sign is to be attached shall be permitted. For multi-tenant buildings, the total area as specified above shall be distributed among each business therein according to the linear feet frontage occupied by each business. Internally lit box signs are discouraged.

## **505.11 Parking Lot/Access Driveways**

### **505.11.01 Number of Driveways**

The number of driveways connecting to Jefferson Street shall be kept to a minimum. Not more than one (1) driveway shall be allowed per site, for each street on which the site has frontage. A one-way pair shall be considered one (1) driveway. On Leontyne Price Blvd., driveways shall be shared to the extent possible. Specifically, two (2) adjoining businesses shall share a common drive.

### **505.11.02 Distance from Intersection**

Driveways shall be a minimum of fifty (50) feet from any street intersection.

### **505.11.03 Separation of Driveways**

On sites with greater than two hundred (200) feet of frontage, a second driveway may be allowed. On sites with a greater than five hundred (500) feet of frontage, a third driveway may be allowed. On sites with greater than eight hundred (800) feet of frontage, a fourth driveway may be allowed. All such driveways shall be a minimum of two hundred (200) feet apart.

## **507 SAWMILL OVERLAY DISTRICT**

### **507.01 General Description.**

The purpose of this overlay district is to protect the viability of the existing Sawmill Mall and complement Laurel's Downtown specialty retail offerings. It is a transition district between the interstate retail development of the Leontyne Price District to the Southwest and Laurel's Workplace, dining and specialty retail found Downtown. Expected Uses for this planning area are similar to Downtown Laurel with lot lines being broadened to allow wide sidewalks in front of buildings that can be used for outdoor eating and amenities. This area is centered on the Sawmill Square Mall and transitions to 16<sup>th</sup> Avenue on the West side, Downtown to the North, and towards Interstate 59 to the East via Central Avenue and Leontyne Price Blvd. to the South.

Building front setback lines in new development or redevelopment should not exceed 20 feet, bringing buildings closer to the road with limited or no parking in the front. Out parcel development at the Sawmill Square Mall is encouraged to face either Sawmill Rd., Leontyne Price Blvd or Mason St. This will make this district appear more vibrant by filling in gaps in the built environment and more attractive to tourists entering Laurel from the Interstate via Leontyne Price Blvd. Buildings in this district are expected to be less diverse in size, shape and orientation from the Leontyne Price Overlay District but more diverse but complementary to the existing built environment in Downtown Laurel.

### **507.02 Purpose and Intent**

#### 507.02.01 Findings:

- A. The provisions of this part are based on the following findings:
  - 1. This area is underdeveloped with outdated building stock and is ripe for Neighborhood Center commercial redevelopment.
  - 2. Establishing the Sawmill Overlay District gives Laurel the opportunity to reestablish the district as a historic, revitalized, retail hub for Jones County and the region.
- B. Since the reconfiguration of the exit ramp of Interstate 59 and Beacon St, now Leontyne Price Blvd., the Sawmill Overlay District has the chance to continue the commercial corridor beginning at Leontyne Price Blvd. at I-59 and direct visitors to Sawmill Square Mall and Downtown.

### **507.03 Uses Permitted.**

- 507.03.01 Accessory Use
- 507.03.02 Merchant Department Stores
- 507.03.03 Specialty Apparel Stores
- 507.03.04 Restaurants
- 507.03.05 Home Furnishings
- 507.03.06 Banking
- 507.03.07 Groceries
- 507.03.07 Office
- 507.03.08 Sporting Goods
- 507.03.09 Electronics
- 507.03.10 Pharmacy
- 507.03.11 Fitness Centers
- 507.03.12 Office Supplies
- 507.03.14 Pet Stores
- 507.03.15 Neighborhood Scale Commercial



#### **507.04 Standards Conflict**

The provisions contained in this part are in addition to, and supplemental to all other provisions in Article IV. In case of conflicts between the standards of the underlying base district, other requirements of Article IV or other rules, regulations, covenants and agreements, the provisions of the Sawmill Overlay District shall prevail except parcels and buildings listed in the Historic District. In that case, Historic District delegations prevail.

##### **507.04.01 Location and Applicability**

The provisions of this part, the Sawmill Overlay District, shall apply to all commercially zoned land, whether publicly or privately held, located within the boundaries of the overlay district.

#### **507.05 Open Display and Storage**

There shall be no outside display of products except for plant nurseries and temporary outdoor sales. All display of this nature will be within seventy-five (75) feet of the exterior wall of the building of the store sponsoring the open display, and in no case closer than forty (40) feet to any public right-of-way. Notwithstanding the foregoing, there may be two (2) outdoor sales per year not to exceed thirty (30) days each, with a minimum of thirty (30) days in between. Such outdoor sale shall be at least forty (40) feet from any public right-of-way. Additionally, permanent outside display shall be permitted provided such display is located within a permanently defined sales area attached to the side or rear of the principal building and provided such area does not exceed twenty (20) percent of the enclosed floor area of the principal building. There shall be no outside storage unless fully screened by a fence constructed of cedar, cypress or an approved equivalent and provided such storage is in the rear or side yards.

#### **507.06 Building Code Standards**

All building and structures, whether intended to be temporary or permanent, shall be of a permanent nature conforming to all requirements of the construction codes adopted by the City. The use of trucks, trailers, manufactured homes, portable buildings, tents, awnings, sheds and the like for storage and/or sales is prohibited, except that tents and portable buildings may be used for two (2) outdoor sales per year as specified in Section 507.05 above and provided said tents and portable buildings conform to the requirements of the City's construction codes and are compatible with buildings in the area. Nothing in this section is to prohibit the storage of products in truck trailers up to five (5) days while waiting to be unloaded into the store, provided said trailers are parked in the rear of the building where possible, otherwise, to the side of the building.

#### **507.07 Building Design Standards**

##### **507.07.01 Plans Submittal**

Building design plans submitted for review and approval as specified below shall be sealed by an architect registered in the State of Mississippi.

##### **507.07.02 Review and Approval**

The Building Inspector and/or the Inspection Department's designee and the Site Plan Review Committee shall evaluate the design of all structures and exterior renovations in terms of the degree to which they meet the intent of this Article as specified in Section 507.01 and the degree to which they contribute to the preservation and enhancement of the character, integrity and attractiveness of the Sawmill area. Said evaluation shall also take into account the degree to which the proposal would maintain a sense of human scale and architectural

transition and would be appropriate to the site, taking into account the safety, convenience, and amenity of the surrounding areas.

#### 507.07.03 Specific Standards

The review of all site and building design plans shall be based on the following standards:

A. New Structures, additions and renovations shall be designed to be compatible with existing structures in terms of architectural design exterior building materials, colors and arrangement of buildings and other features.

B. At least seventy-five percent (75%) of the non-glass wall surface facing streets in the Sawmill Overlay District, shall be clad with brick, wood, stone, split face block, drivit, stucco or a complimentary siding material, except to the extent prohibited by applicable building codes. Building materials with a cost equal to or greater than the materials listed above may be substituted provided the cost is documented.

C. The Facades on Retail Frontages shall be detailed as storefronts and glazed with clear glass no less than 70% of the sidewalk-level story.

D. Flat roofs shall be enclosed by parapets a minimum of 42 inches high, or as required to conceal mechanical equipment to the satisfaction of the Site Plan Review Committee.

E. Exterior improvements, such as fences, utilities, outdoor furniture and displays shall be compatible with the mass and scale of such improvements elsewhere in the adjacent area.

F. All buildings shall have no more than two hundred (200) continuous feet of wall plane with the same setback fronting along a street. If the building is wider than two hundred (200) feet, then the setback of the wall planes from the street must vary by at least two (2) feet. Canopies, porches, covered walkways and similar architectural features will be approved for shopping centers in lieu of the required offset provided said features cover a minimum of thirty-five percent (35%) of the length of the shopping center.

G. The main entrances to all buildings shall face the street which fronts the lot; however, corner lots may choose either street as the one which fronts the entrance.

#### 507.07.04 Modifications to Standards

Where necessary to accommodate individuality and creativity in site design, or where conformance with the strict requirements of this Part are not feasible on a particular property, the Building Inspector and/or the Inspection Department's designee and/or Site Plan Review Committee, whichever is responsible for approving the plan, may modify the requirements of this Part in reviewing and approving a site plan, provided that the features which the applicant proposes are equivalent in effectiveness given stated purposes of this Part.

#### **507.08 Zoning Standards**

507.08.01	Lot width	18ft min
	Lot Coverage	70% maximum
	Building Disposition	Edge Yard, Side Yard and Rear Yard are allowed
	Setbacks	Front Yard, 0ft min- 20ft max

Side yard, 0ft min-8ft max (except for side yard parking lots). Note: Building side yard and rear yard setbacks must meet building codes and fire codes for fire separation standards from both property lines and adjoining structures.

Rear yard, 3ft min-30ft max (except for rear yard parking lots).

507.08.02 Where Buildings exist on adjacent lots, the Site Plan Review Committee may require that a proposed building match one or the other of the adjacent setbacks and heights rather than the provisions of this code.

507.09.03 The restoration or rehabilitation of an existing building shall not require the provision of parking in addition to that which is existing. (Meaning, pre-restoration parking must equal post restoration/rehabilitation parking.)

### **507.10 Site Plan and Building Design Review**

#### 507.10.01 Site Plan and Building Design Review

For all new buildings to be constructed and for all additions to existing buildings, the size of which is twenty-five percent (25%) or greater of the size of the existing building, and for all renovations, the cost of which is twenty-five percent (25%) or greater of the value of the building prior to renovation. Site Plan and Building Design Review and Building Design Standards contained in Section 507.07 above shall apply and the approval shall be secured prior to any building permit being issued.

#### 507.10.02 Curb and Gutter Required

For all new buildings to be constructed and for all additions to existing buildings, the size of which is twenty-five percent (25%) or greater of the size of the existing building, for all renovations, the cost of which is twenty-five percent (25%) or greater of the value of the building prior to renovation and for any change in use from residential to commercial, all parking and drives shall be bordered by standard curb and gutter.

### **507.11 Sign Standards**

#### 507.11.01 Ground Signs

Ground signs as specified in Article VI, Section 602 are permitted provided they are affixed to the ground in a permanent manner and provided there is a minimum of twenty-five (25) square feet of landscaping around the base of the sign. Ground signs exclusively serving sites of less than three (3) acres shall not exceed seventy-five (75) square feet in size nor exceed the height of adjacent building or twenty-five (25) feet, whichever is less. Setback of all ground signs in the Sawmill Overlay District shall be a minimum of ten (10) feet from the property lines. Billboards are prohibited.

#### 507.11.02 Attached Signs

The total surface area of an attached sign shall not exceed, in square feet, one times the linear feet that is the horizontal length of the wall to which the sign is attached. The surface area shall be measured as specified in Article VI, Section 602. An additional one square feet of surface shall be allowed for each foot which the building on which the sign is to be located is set back beyond the front yard requirements as specified by this Ordinance. Notwithstanding these provisions, a maximum of two (2) square feet for each linear foot that is the horizontal length of the wall on

which the sign is to be attached shall be permitted. For multi-tenant buildings, the total area as specified above shall be distributed among each business therein according to the linear feet frontage occupied by each business. Internally lit box signs are discouraged.

### **507.12 Parking Lot/Access Driveways**

#### **507.12.01 Number of Driveways**

The number of driveways connecting to streets in Sawmill Overlay District shall be kept to a minimum. Not more than one (1) driveway shall be allowed per site, for each street on which the site has frontage. A one-way pair shall be considered one (1) driveway. On Street within the Sawmill District, driveways shall be shared to the extent possible. Specifically, two (2) adjoining businesses shall share a common drive.

#### **507.12.02 Distance from Intersection**

Driveways shall be a minimum of fifty (50) feet from any street intersection.

#### **507.12.03 Separation of Driveways**

On sites with greater than two hundred (200) feet of frontage, a second driveway may be allowed. On sites with a greater than five hundred (500) feet of frontage, a third driveway may be allowed. On sites with greater than eight hundred (800) feet of frontage, a fourth driveway may be allowed. All such driveways shall be a minimum of two hundred (200) feet apart.

## **508 DOWNTOWN OVERLAY DISTRICT**

### **508.01 General Description.**

This planning area represents the historical and cultural core of the City of Laurel. It is bound by Central Avenue, Carroll Gartin Boulevard, Choctaw Street, 5<sup>th</sup> Avenue, 7<sup>th</sup> Street, Spec Wilson and runs on either side of Maple Street by the Depot. Development should be compact and pedestrian oriented. Infill development should be medium to high density mixed use, entertainment, Civic and cultural buildings. Attached buildings are the desired building form which creates a continuous street wall. Building types include Stoops, Shopfronts, Galleries and Arcades.

### **508.02 Purpose and Intent**

#### **508.02.01 Findings:**

A. The provisions of this part are based on the following findings:

1. This area is recognized as a successful and attractive Main Street style downtown that needs tighter development regulations to help preserve the character of the district which makes it distinctive and desirable.
2. Establishing the Downtown Overlay District gives Laurel the opportunity to reestablish the district as the historic and cultural core of the City of Laurel and County Seat for Jones County.

### **508.03 Uses Permitted.**

#### **508.03.01 Accessory Use**

508.03.02 Service (e.g., spa, salon, etc.)

508.03.03 Specialty Apparel Stores

508.03.04 Restaurants

508.03.05 Home Furnishings

508.03.06 Banking

508.03.07 Government Offices

508.03.07 Office

508.03.08 Art/Culture

508.03.09 Mixed Use Retail

508.03.10 Pharmacy

508.03.11 Recording Studio

#### **508.04 Standards Conflict**

The provisions contained in this part are in addition to, and supplemental to all other provisions in Article IV. In case of conflicts between the standards of the underlying base district, other requirements of Article IV or other rules, regulations, covenants and agreements, the provisions of the Downtown Overlay District shall prevail except parcels and buildings listed in the Historic District. In that case, Historic District delegations prevail.

##### 508.04.01 Location and Applicability

The provisions of this part, the Downtown Overlay District, shall apply to all commercially zoned land, whether publicly or privately held, located within the boundaries of the overlay district.

#### **508.05 Open Display and Storage**

There shall be no outside display of products except for plant nurseries and temporary outdoor sales. All display of this nature will be within seventy-five (75) feet of the exterior wall of the building of the store sponsoring the open display, and in no case closer than forty (40) feet to any public right-of-way. Notwithstanding the foregoing, there may be two (2) outdoor sales per year not to exceed thirty (30) days each, with a minimum of thirty (30) days in between. Such outdoor sale shall be at least forty (40) feet from any public right-of-way. Additionally, permanent outside display shall be permitted provided such display is located within a permanently defined sales area attached to the side or rear of the principal building and provided such area does not exceed twenty (20) percent of the enclosed floor area of the principal building. There shall be no outside storage unless fully screened by a fence constructed of cedar, cypress or an approved equivalent and provided such storage is in the rear or side yards.

#### **508.06 Building Code Standards**

All building and structures, whether intended to be temporary or permanent, shall be of a permanent nature conforming to all requirements of the construction codes adopted by the City. The use of trucks, trailers, manufactured homes, portable buildings, tents, awnings, sheds and the like for storage and/or sales is prohibited, except that tents and portable buildings may be used for two (2) outdoor sales per year as specified in Section 509.05 above and provided said tents and portable buildings conform to the requirements of the City's construction codes

and are compatible with buildings in the area. Nothing in this section is to prohibit the storage of products in truck trailers up to five (5) days while waiting to be unloaded into the store, provided said trailers are parked in the rear of the building where possible, otherwise, to the side of the building.

### **508.07 Building Design Standards**

#### **508.07.01 Plans Submittal**

Building design plans submitted for review and approval as specified below shall be sealed by an architect registered in the State of Mississippi.

#### **508.07.02 Review and Approval**

The Building Inspector and/or the Inspection Department's designee and the Site Plan Review Committee shall evaluate the design of all structures and exterior renovations in terms of the degree to which they meet the intent of this Article as specified in Section 508.01 and the degree to which they contribute to the preservation and enhancement of the character, integrity and attractiveness of the Downtown Overlay District. Said evaluation shall also take into account the degree to which the proposal would maintain a sense of human scale and architectural transition and would be appropriate to the site, taking into account the safety, convenience, and amenity of the surrounding areas.

#### **508.07.03 Specific Standards**

The review of all site and building design plans shall be based on the following standards:

A. New Structures, additions and renovations shall be designed to be compatible with existing structures in terms of architectural design exterior building materials, colors and arrangement of buildings and other features.

B. At least seventy-five percent (75%) of the non-glass wall surface facing Jefferson Street and Interstate 59, or other major arterials, shall be clad with brick, wood, stone, split face block, drivit, stucco or a complimentary siding material, except to the extent prohibited by applicable building codes. Building materials with a cost equal to or greater than the materials listed above may be substituted provided the cost is documented.

C. The Facades on Retail Frontages shall be detailed as storefronts and glazed with clear glass no less than 70% of the sidewalk-level story.

D. Flat roofs shall be enclosed by parapets a minimum of 42 inches high, or as required to conceal mechanical equipment to the satisfaction of the Site Plan Review Committee.

E. Exterior improvements, such as fences, utilities, outdoor furniture and displays shall be compatible with the mass and scale of such improvements elsewhere in the adjacent area.

F. All buildings shall have no more than two hundred (200) continuous feet of wall plane with the same setback fronting along a street. If the building is wider than two hundred (200) feet, then the setback of the wall planes from the street must vary by at least two (2) feet. Canopies, porches, covered walkways and similar architectural features will be approved for shopping centers in lieu of the required offset provided said features cover a minimum of thirty-five percent (35%) of the length of the shopping center.

G. The main entrances to all buildings shall face the street which fronts the lot; however, corner lots may choose either street as the one which fronts the entrance.

508.07.04 Modifications to Standards

Where necessary to accommodate individuality and creativity in site design, or where conformance with the strict requirements of this Part are not feasible on a particular property, the Building Inspector and/or the Inspection Department’s designee and/or Site Plan Review Committee, whichever is responsible for approving the plan, may modify the requirements of this Part in reviewing and approving a site plan, provided that the features which the applicant proposes are equivalent in effectiveness given stated purposes of this Part.

508.07.05 The Facades on Retail Frontages shall be detailed as storefronts and glazed with clear glass no less than 70% of the sidewalk-level story.

508.07.06 Flat roofs shall be enclosed by parapets a minimum of 42 inches high, or as required to conceal mechanical equipment to the satisfaction of the Site Plan Review Committee.

508.07.07 Private frontage types shall be one of the following, Stoops, Shopfronts, Galleries and Arcades (see illustrations).

508.07.08 Awnings, Galleries, Arcades, Balconies may cover sidewalks except where a city light pole is installed, in that case, the sidewalk covering must maintain a one foot clearance.

508.07.09 The exterior finish material on all facades shall be limited to brick, wood siding, cementitious siding and/or stucco.

508.07.10 Doors and windows that operate as sliders are prohibited along frontages.

**508.08 Zoning Standards**

508.08.01	Lot width	18ft min
	Lot Coverage	80% maximum
	Building Disposition	Side Yard and Rear Yard are allowed
	Setbacks	Front Yard, 0ft min- 20ft max  Side yard, 0ft min-8ft max (except for side yard parking lots). Note: Building side yard and rear yard setbacks must meet building codes and fire codes for fire separation standards from both property lines and adjoining structures.  Rear yard, 3ft min-30ft max (except for rear yard parking lots).

508.08.02 Where Buildings exist on adjacent lots, the Site Plan Review Committee may require that a proposed building match one or the other of the adjacent setbacks and heights rather than the provisions of this code.

508.08.03 The restoration or rehabilitation of an existing building shall not require the provision of parking in addition to that which is existing. (Meaning, pre-restoration parking must equal post restoration/rehabilitation parking.)

**508.09 Site Plan and Building Design Review**

508.09.01 Site Plan and Building Design Review

For all new buildings to be constructed and for all additions to existing buildings, the size of which is twenty-five percent (25%) or greater of the size of the existing building, and for all

renovations, the cost of which is twenty-five percent (25%) or greater of the value of the building prior to renovation. Site Plan and Building Design Review and Building Design Standards contained in Section 508.07 above shall apply and the approval shall be secured prior to any building permit being issued.

#### 508.09.02 Curb and Gutter Required

For all new buildings to be constructed and for all additions to existing buildings, the size of which is twenty-five percent (25%) or greater of the size of the existing building, for all renovations, the cost of which is twenty-five percent (25%) or greater of the value of the building prior to renovation and for any change in use from residential to commercial, all parking and drives shall be bordered by standard curb and gutter.

### **508.10. Sign Standards**

#### 508.10.01 Ground Signs

Ground signs as specified in Article VI, Section 602 are permitted provided they are affixed to the ground in a permanent manner and provided there is a minimum of twenty-five (25) square feet of landscaping around the base of the sign. Ground signs exclusively serving sites of less than three (3) acres shall not exceed seventy-five (75) square feet in size nor exceed the height of adjacent building or twenty-five (25) feet, whichever is less. Setback of all ground signs in the Downtown Overlay District shall be a minimum of ten (10) feet from the property lines. Billboards are prohibited.

#### 508.10.02 Attached Signs

The total surface area of an attached sign shall not exceed, in square feet, one times the linear feet that is the horizontal length of the wall to which the sign is attached. The surface area shall be measured as specified in Article VI, Section 602. An additional one square feet of surface shall be allowed for each foot which the building on which the sign is to be located is set back beyond the front yard requirements as specified by this Ordinance. Notwithstanding these provisions, a maximum of two (2) square feet for each linear foot that is the horizontal length of the wall on which the sign is to be attached shall be permitted. For multi-tenant buildings, the total area as specified above shall be distributed among each business therein according to the linear feet frontage occupied by each business. Internally lit box signs are discouraged.

508.10.03 One address number no more than 6 inches measured vertically shall be attached to the building in proximity to the principal entrance or at the mailbox.

508.10.04 Projected signs, not to exceed 6 square feet for each separate business entrance, may be attached perpendicular to the façade.

508.10.05 A single external sign band may be applied to the façade of each building, provided that such sign does not exceed 3 feet in height by any length.

508.10.06 Signage may be externally lit, except that signage within shop front glazing may be neon lit.

### **508.11 Parking Lot/Access Driveways**

#### 508.11.01 Number of Driveways

The number of driveways connecting to streets in Downtown Overlay District shall be kept to a minimum. Not more than one (1) driveway shall be allowed per site, for each street on which the site has frontage. A one-way pair shall be considered one (1) driveway. On streets within



Downtown Overlay District, driveways shall be shared to the extent possible. Specifically, two (2) adjoining businesses shall share a common drive.

#### 508.11.02 Distance from Intersection

Driveways shall be a minimum of fifty (50) feet from any street intersection.

#### 508.11.03 Separation of Driveways

On sites with greater than two hundred (200) feet of frontage, a second driveway may be allowed. On sites with a greater than five hundred (500) feet of frontage, a third driveway may be allowed. On sites with greater than eight hundred (800) feet of frontage, a fourth driveway may be allowed. All such driveways shall be a minimum of two hundred (200) feet apart.

### *The following definitions are to be added to Appendix B Definitions and Words*

#### Definitions:

**Arcade:** A Private Frontage conventional for Retail use wherein the Façade is a colonnade supporting habitable space that overlaps the Sidewalk, while the Façade at the Sidewalk level remains at the frontage line.

**Block Face:** the aggregate of all the building facades on one side of a block. The Block Face provides the context for establishing architectural harmony.

**Edgeward Building:** a building that occupies the center of its lot with setbacks on all sides.

**Gallery:** A Private Frontage conventional for Retail use wherein the Façade is aligned close to the Frontage Line with an attached cantilevered shed or lightweight colonnade overlapping the sidewalk.

**Neighborhood Scale Commercial:** A retail, mixed use and or office building with no more than 12,000 gross square feet serving a single tenant or as part as a multi-tenant commercial center with no more than 30,000 square feet with no single building being more than 12,000 square feet and individual uses are in harmony with the other permitted uses in this district.

**Rearyard Building:** a building that occupies the full frontage line, leaving the rear of the lot as the sole yard. This is a more urban type, as the continuous façade spatially defines the public thoroughfare. For its residential function this type yields a row house. For its commercial function, the rear yard can accommodate substantial parking.

**Regional Scale Commercial:** A retail, Mixed use and or office building serving a single tenant or as part of a multi-tenant commercial center that is intended to serve a regional customer base and the individual uses are in harmony with the other permitted uses in this district.

**Sideward Building:** a building that occupies one side of the lot with a setback on the other side.

**Streetscape:** the urban element that establishes the major part of the public realm, The streetscape is comprised of thoroughfares (travel lanes for vehicles and bicycles, parking lanes for cars, and sidewalks or paths for pedestrians) as well as the visible private frontages (building facades and elevations, porches, yards fences, awnings, etc.) and the amenities of the public frontages (street trees and plantings, benches, streetlights, etc.) **Shopfront:** A Private Frontage conventional for Retail use, with substantial glazing and an awning, wherein the Façade is aligned close to the Frontage Line with the building entrance at the Sidewalk grade.

SECTION II. That this being its second reading, this ordinance shall become effective one month from and after its passage.

SO ORDAINED this the 21<sup>st</sup> day of January, A.D., 2020.  
Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the second reading approved this the 21<sup>st</sup> day of January, A.D., 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTEST:

\_\_\_\_\_  
CLERK OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF  
THE COUNCIL ON \_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE \_\_\_\_\_

VETO ( ) DATE \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
MUNICIPAL CLERK

STATE OF MISSISSIPPI  
COUNTY OF JONES  
CITY OF LAUREL

I, Mary Ann Hess, the duly appointed, qualified, and acting Municipal Clerk of the City of Laurel, do hereby certify that the foregoing is a true and exact copy of an Ordinance duly adopted by the Council of the City of Laurel at its meeting held on January 21, 2020, and recorded in Minute Book No. \_\_\_\_\_, Page No. \_\_\_\_\_.

Witness my signature and official seal of office, this the \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2020.

\_\_\_\_\_  
MUNICIPAL CLERK

(SEAL)

\*\*\*\*\*

Min. of: 01/21/20; Bk. No: 102; Pg. No: \_\_\_\_\_; Agenda Item No: \_\_\_\_\_



Legislation Text

File #: ID 20-4095, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: JANUARY 21, 2020 ITEM NO.

ITEM TITLE: POLICY AGENDA

INTRODUCED BY: ADMINISTRATION

CONTACT PERSON/TELEPHONE: CINDY PITTS, CHIEF DEPUTY CITY CLERK (x6404)

SUMMARY EXPLANATION:

Consider adopting an Order to accept the bid on the Gibson Building demolition.

**EXHIBITS FOR REVIEW**

RESOLUTION \_\_\_\_\_ ORDINANCE \_\_\_\_\_ CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER X OTHER (SPECIFY)

SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

COUNCIL VOTE:	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
VACANT, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:



**Bid Opening for RFP GIBSON BUILDING DEMOLITION RE-BID**  
**Friday, January 10, 2020 10:00 AM**

Bid Opening Time: 10:00 am

	Bidder/Contractor	Address/Telephone Number	Certificate of Responsibility Number	Bid Bonding Present	Base Bid
1	Bush Const		01672-MC	✓	296,500. <sup>00</sup>
2	R+J Const		13715	✓	165,000. <sup>00</sup>
3	WALTERS Const		06740	✓	191,450. <sup>00</sup>
4	JONES Const				120,500. <sup>00</sup>
5	J+A EXCAV	MIZE	23299-SC	✓	99,500. <sup>00</sup>
6	JACK FERRILL HEAVY	MOSS PT	19884-MC	✓	149,995. <sup>00</sup>

THIS IS TO CERTIFY THAT THE ABOVE COMPUTATIONS ARE TRUE AND ACCURATE TABULATIONS OF THE BIDS RECEIVED FOR THE CITY OF LAUREL

**Certified By:** *Cindy Pitt*  
 (City of Laurel Representative)

**ORDER**

(Authorizing Acceptance of Bid for Demolition of Old Gibson Building 923 Sawmill Road)

**WHEREAS**, the Laurel City Council authorized the advertisement of A Request for Bids for Demolition of Old Gibson Building

**WHEREAS**, there was the lowest and best bid submitted from J and A Excavation, Inc.,

**THEREFORE IT IS ORDERED**, that the finance department be given permission to transfer the funds to cover cost of project.

**SO ORDERED** this the \_\_\_\_\_ day of \_\_\_\_\_. Motion was made by Councilperson \_\_\_\_\_, and seconded by Councilperson \_\_\_\_\_, for the adoption of the above foregoing Order.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted this the \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
PRESIDENT of the COUNCIL

Attested and submitted to the Mayor by the Clerk of the Council on \_\_\_\_\_.

\_\_\_\_\_  
CLERK of the COUNCIL

APPROVED ( ) DATE \_\_\_\_\_

VETOED ( ) DATE \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

\*\*\*\*\*

Min. of \_\_\_\_\_; Bk. No. \_\_\_\_\_; Pg. \_\_\_\_\_; AGENDA ITEM NO. \_\_\_\_\_





Legislation Text

File #: ID 20-4097, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: January 21, 2020 ITEM NO.

ITEM TITLE: POLICY AGENDA

INTRODUCED BY: ADMINISTRATION

CONTACT PERSON/TELEPHONE: NEEL-SCHAFFER / 601-649-1840

SUMMARY EXPLANATION:

Consider adopting a Resolution giving authority to approve Professional Services contract for the 2020 Overlay Project.

**EXHIBITS FOR REVIEW**

RESOLUTION  X  ORDINANCE \_\_\_\_\_ CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER \_\_\_\_\_ OTHER (SPECIFY) CONTRACT AGREEMENT

SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

<u>COUNCIL VOTE:</u>	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
TRAVARES COMEGYS, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:



**RESOLUTION**

**RESOLUTION GIVING AUTHORITY TO APPROVE PROFESSIONAL SERVICES  
CONTRACT FOR THE 2020 OVERLAY PROJECT**

WHEREAS, the city of Laurel has planned for a roadway improvement project utilizing funds from a general obligation bond issue;

WHEREAS, Neel-Schaffer has submitted a contract for professional services for design, construction administration and resident project representation for the proposed project;

NOW, THEREFORE, BE IT RESOLVED by the City of Laurel, Mississippi:

1. That the Mayor is authorized to execute a professional services agreement with Neel-Schaffer, Inc. in the amounts indicated on the attached contract for professional services related to the 2020 Overlay Project.

Adoption of the above and foregoing Resolution was moved by

\_\_\_\_\_, the second was by

\_\_\_\_\_, upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Resolution adopted, this the 21<sup>st</sup> day of January, A. D., 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR FOR APPROVAL BY THE CLERK OF THE  
COUNCIL ON \_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE \_\_\_\_\_

VETOED ( ) DATE \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
MUNICIPAL CLERK

\* \* \* \* \*

Min. of: 01/21/2020; Bk. No: 102; Pg. No. \_\_\_\_\_; Agn. Itm. \_\_\_\_\_

# AGREEMENT FOR PROFESSIONAL SERVICES

BETWEEN

CITY OF LAUREL

AND

NEEL-SCHAFFER, INC.

This is an Agreement made on January 21, 2020, between the CITY OF LAUREL, the OWNER, and NEEL-SCHAFFER, INC., the ENGINEER.

The OWNER intends to initiate a project to construct roadway improvements, including mostly milling and overlay, to various streets within the City of Laurel as described in more detail in Exhibit A, *Project Description*, and hereinafter called the "Project."

The OWNER and the ENGINEER, in consideration of the mutual covenants herein, agree with respect to the performance of professional engineering services by the ENGINEER with respect to the Project and the payment for these services by the OWNER as set forth herein.

**SECTION 1 — BASIC SERVICES OF ENGINEER**

1.1 **ENGINEER** shall provide for **OWNER** professional engineering services for all phases of the **Project** to which this **Agreement** applies as hereinafter provided. These services will include serving as **OWNER's** professional engineering representative for the **Project**, providing consultation and advice and furnishing customary engineering services.

1.2 When authorized in writing by **OWNER**, **ENGINEER** shall provide Basic Services for the Construction Phase of the **Project** in accordance with **Exhibit C, "Scope of Construction Phase Services."**

**SECTION 2 — ADDITIONAL SERVICES OF ENGINEER**

If authorized in writing by **OWNER**, **ENGINEER** shall provide, or obtain from other qualified persons or firms, Additional Services which are not included as part of the Basic Services specified in Section 1. Additional Services shall include, but are not limited to, the following:

2.1. Services resulting from significant changes in the general scope, extent or character of the **Project** designed or specified by **ENGINEER** or its design including, but not limited to, changes in size, complexity, **OWNER's** schedule, character of

construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond **ENGINEER's** control.

2.2. Preparing documents for alternate bids requested by **OWNER** for Contractor's work which is not executed or documents for out-of-sequence work.

2.3. Services resulting from the award of more than one separate prime contract for construction, materials or equipment for the **Project** unless multiple awards were contemplated and included as part of Basic Services in Section 1.

2.4. Assistance in connection with rebidding or renegotiating contracts for construction which involve modifying the Contract Documents to revise the **Project's** general scope, extent or character as necessary to reduce or increase the Construction Cost to bring it within the cost limit.

2.5. Preparing to serve or serving as a consultant or witness for **OWNER** in any litigation, arbitration or other legal or administrative proceeding involving the **Project**.

2.6. Services in making revisions to Contract Documents occasioned by the acceptance of substitutions proposed by Contractor; and services after the award of the construction contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by Contractor.

2.7. Services resulting from significant delays in Project schedule which occurred through no fault of **ENGINEER**.

2.8. Additional or extended services during construction made necessary by (a) work damaged by fire or other cause during construction; (b) a significant amount of defective, neglected or delayed work of Contractor or supplier; (c) protracted or extensive assistance in the startup or utilization of any equipment or system; (d) acceleration of the progress schedule involving services beyond normal working hours; and (e) default or bankruptcy by Contractor.

2.9. Evaluating an unreasonable claim or an excessive number of claims submitted by Contractor or others in connection with the **Project**.

2.10. Services during out-of-town travel required of **ENGINEER** other than visits to the **Project** site or **OWNER's** office.

2.11. Additional Services in connection with the **Project**, including services which are to be furnished by **OWNER** in accordance with Section 3 and services not otherwise provided for in Basic Services as specified in Section 1 of this **Agreement**.

### SECTION 3 — OWNER'S RESPONSIBILITIES

**OWNER** shall do the following in a timely manner so as not to delay the services of **ENGINEER** and bear all costs incident thereto:

3.1. Designate in writing a person to act as **OWNER's** representative with respect to the services to be rendered under this **Agreement**. Such person shall have complete authority to transmit instructions, receive information, and interpret and define **OWNER's** policies and decisions with respect to **ENGINEER's** services for the **Project**.

3.2. Provide all criteria and full information as to **OWNER's** requirements for the **Project**, including design objectives and constraints; space, capacity and performance requirements; and flexibility, expendability, and any budgetary limitations. Also furnish copies of design and construction standards which **OWNER** will require to be included in the Contract Documents.

3.3. Assist **ENGINEER** by placing at **ENGINEER's** disposal available information pertinent to the **Project** including previous reports; geotechnical information; utility locations; property descriptions, zoning, deed and other land use restrictions; and any other data relative to design or construction of the **Project**. **ENGINEER** shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the **OWNER**.

3.4. Arrange for access to and make all provisions for **ENGINEER** to enter upon public and private property as required for **ENGINEER** to perform services under this **Agreement**.

3.5. Examine studies, reports, sketches, drawings, specifications, proposals and other documents presented by **ENGINEER** and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of **ENGINEER**.

3.6. Acquire property for easements and rights-of-way required for construction of the **Project**.

3.7. Give prompt written notice to **ENGINEER** whenever **OWNER** observes or otherwise becomes aware of any development that affects the scope or timing of **ENGINEER's** services,

or any defect or nonconformance in the work of the **ENGINEER** or of any Contractor.

**SECTION 4 — PERIOD OF SERVICE**

4.1. The provisions of this Section 4 and the various rates of compensation for **ENGINEER's** services provided for elsewhere in this **Agreement** have been agreed to in anticipation of the orderly and continuous progress of the **Project** through completion of all phases to which this **Agreement** applies. Specific periods of time and/or completion dates for rendering services are set forth in **Exhibit D, "Project Schedule."**

4.2. If **OWNER** requests modifications or changes in the scope, extent or character of the **Project**, or if periods of time and/or completion dates are exceeded through no fault of **ENGINEER**, the period of service and amount of compensation for **ENGINEER's** services shall be adjusted equitably.

4.3. In the event that the work designed or specified by **ENGINEER** is to be performed under more than one prime construction contract, the period of service and/or amount of compensation for **ENGINEER's** services shall be adjusted equitably unless multiple awards were contemplated and included as part of Basic Services in Section 1.



**SECTION 5 — PAYMENTS TO ENGINEER**

5.1. **Methods of Payment.** OWNER shall pay ENGINEER for Basic Services rendered under Section 1 and Additional Services rendered under Section 2 in accordance with the provisions of **Exhibit E, "Payments to Engineer."**

5.2. **Times of Payment.** ENGINEER shall submit monthly statements for Basic and Additional Services rendered. For lump sum and percentage methods of payment, statements will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. For cost-plus-fixed-fee method of payment, the amount of fixed fee billed will be based on the proportion of the costs incurred at the time of billing to the maximum allowable costs established for this Agreement. OWNER shall make prompt monthly payments in response to ENGINEER's monthly statements.

5.3. **Delinquent Payments.** The OWNER recognizes time is critical with respect to payment of the ENGINEER's statements, and that timely payment is a material part of the consideration of this Agreement. ENGINEER's statements shall be due and payable within 30 calendar days of statement date. If OWNER objects to all or any portion of an invoice, OWNER shall notify the

ENGINEER within 14 calendar days of the invoice date, identify the cause of the disagreement and pay when due that portion of the statement not in dispute. If OWNER fails to make any payment due ENGINEER for services and expenses, excepting any portion of the statement in dispute, within 60 calendar days after receipt of ENGINEER's statement, the amounts due ENGINEER shall include a charge at the rate of one percent per month from the 60th day unless special arrangements have been previously made and agreed to by both parties in writing. Payment will be credited first to interest and then to principal. In the event of a disputed or contested billing, only that portion so contested may be withheld from payment, and the undisputed portion will be paid.

5.4. **Termination Payment.** In the event of termination by OWNER or ENGINEER under Paragraph 6.2, OWNER shall pay ENGINEER for services and expenses provided to date of termination in accordance with the methods of payment specified in Paragraph 5.1.

5.5. **Records of Costs.** Records of costs pertinent to ENGINEER's compensation will be kept in accordance with generally accepted accounting principals. ENGINEER is only obligated to maintain

these records for a period of three years following date of final payment for services rendered under this **Agreement**.

**SECTION 6 — GENERAL TERMS AND CONDITIONS**

**6.1. Construction Cost.**

**6.1.1. Opinions of Cost.** Since **ENGINEER** has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, **ENGINEER's** opinions of probable Construction Cost provided for herein are to be made on the basis of experience and qualifications and represent **ENGINEER's** best judgment as an experienced and qualified professional, generally familiar with the construction industry; but **ENGINEER** cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from opinions of probable cost prepared by **ENGINEER**.

**6.1.2. Construction Cost Budget.** If a Construction Cost budget is established by written agreement between **OWNER** and **ENGINEER** and specifically set forth in this **Agreement** as a condition thereto, the following will apply:

6.1.2.1. The acceptance by **OWNER** at any time during the provision of services under this **Agreement** of a revised opinion of probable Construction Cost in excess of the then established budget will constitute a corresponding revision in the Construction Cost budget to the extent indicated in such revised opinion.

6.1.2.2. Any Construction Cost budget so established will include a contingency of 10 percent unless another amount is agreed upon in writing.

6.1.2.3. **ENGINEER** will be permitted to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents and to make reasonable adjustments in the extent of the **Project** to bring it within the budget.

6.1.2.4. If proposals or bids have not been obtained within six months after completion of the Design Phase, the established Construction Cost budget will not be binding on **ENGINEER**, and **OWNER** shall consent to an adjustment in such cost limit commensurate with any applicable change in the general level of prices in the construction industry between the date of completion of the Design Phase and the date on which proposals or bids are sought.

6.1.2.5. Use of an estimated or actual Construction Cost of the project as a basis of payment

to the **ENGINEER** shall not be construed to mean that a Construction Cost budget has been established for the **Project**.

6.2. **Termination.** The obligation to provide further services under this **Agreement** may be terminated by either party upon 30 calendar days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

6.3. **Suspension.** Upon 14 calendar days' written notice to the **ENGINEER**, the **OWNER** may suspend the **ENGINEER's** work. Suspension for any reason exceeding 60 calendar days shall, at the **ENGINEER's** option, make this **Agreement** subject to re-negotiation or termination as provided for elsewhere in this **Agreement**. Any suspension shall extend the period of service in a manner that is satisfactory to both the **OWNER** and the **ENGINEER**.

6.4. **Ownership and Reuse of Documents.**

6.4.1. Contract Documents and reports prepared by **ENGINEER** pursuant to this **Agreement** shall be the property of the **OWNER**. **ENGINEER** shall have the right to retain copies of all documents for his files.

6.4.2. Contract Documents prepared or furnished by **ENGINEER** and **ENGINEER's**

independent professional associates and consultants, pursuant to this **Agreement** are instruments of service with respect to the **Project**. These documents are not intended or represented to be suitable for reuse by **OWNER** or others on extensions of the **Project** or on any other project. Any reuse without written verification or adaptation by **ENGINEER** for the specific purpose intended will be at **OWNER's** sole risk and without liability or legal exposure to **ENGINEER**, or to **ENGINEER's** independent professional associates or consultants. **OWNER** shall indemnify and hold harmless **ENGINEER** and **ENGINEER's** independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom to the fullest extent allowed by law. Any such verification or adaptation will entitle **ENGINEER** to further compensation at rates to be agreed upon by **OWNER** and **ENGINEER**.

6.5. **Insurance.**

6.5.1. The **ENGINEER** maintains workers' compensation insurance coverage and unemployment compensation coverage in an amount as required by state law; comprehensive general liability insurance with maximum limits of \$500,000/\$1,000,000; automotive liability insurance with maximum limits of

\$500,000/ \$500,000; and professional liability insurance with an annual limit of \$2,000,000.

6.5.2. **OWNER** recognizes that the insurance market can be erratic and **ENGINEER** cannot guarantee to maintain the coverages identified above. **ENGINEER** will endeavor to do so, within the context of prudent business practices, and will notify the **OWNER** of any change in coverage no later than 10 calendar days after **ENGINEER** becomes aware of such change. If coverage is withdrawn or if replacement policy will afford inadequate protection and/or will require a significantly increased premium when compared to prior coverage, the **ENGINEER** and the **OWNER** shall confer as to alternatives available, if any, and shall bargain in good faith in an attempt to achieve conditions acceptable to both.

6.6. **Personnel and Facilities.** The **ENGINEER** has, or will secure at his own expense, personnel, equipment and other materials and supplies required to perform the services under this **Agreement** within the period of service set forth in Section 4. **ENGINEER** may subcontract a portion of these services, but these Subcontractors shall be subject to written approval by the **OWNER**. Such personnel shall not be employees of nor have contractual relationship with the **OWNER**.

6.7. **Accounting System.** The **ENGINEER** shall maintain an accounting system which accounts for costs in accordance with generally accepted accounting principles. The **OWNER** reserves the right to audit the **ENGINEER's** accounts which relate to services provided under this **Agreement**.

6.8. **Successors and Assigns.** Neither **OWNER** nor **ENGINEER** shall assign any interest in this **Agreement** without the prior written consent of the other and in no case shall assignment relieve assignor from liability under this **Agreement**. This **Agreement** shall bind the successors and legal representatives of both parties. Nothing in this **Agreement** shall give any rights or benefits to anyone other than **OWNER** and **ENGINEER**.

6.9. **Relationship.** The **OWNER** has retained **ENGINEER** to provide professional services. These parties have not entered into any joint venture or partnership with the other. The **ENGINEER** is not to be considered the agent of the **OWNER**.

6.10. **Standard of Care.** The **ENGINEER** will strive to perform services under this Agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or

implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

6.11. **Indemnification.**

6.11.1. To the fullest extent permitted by law, the **ENGINEER** agrees to hold harmless and indemnify **OWNER** from and against liability arising out of **ENGINEER's** negligent performance of professional services under this **Agreement**. It is specifically understood and agreed that in no case shall the **ENGINEER** be required to pay an amount disproportional to **ENGINEER's** culpability, or any share of any amount levied to recognize more than actual economic damages.

6.11.2. To the fullest extent provided by law, the **OWNER** agrees to hold harmless and indemnify **ENGINEER** from and against liability arising out of **OWNER's** negligence. It is specifically understood and agreed that in no case shall the **OWNER** be required to pay an amount disproportional to **OWNER's** culpability, or any share of any amount levied to recognize more than actual economic damages.

6.11.3. In the event of joint or concurrent negligence of **ENGINEER** and **OWNER**, each shall bear that portion of the loss or expense that its share of

the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.

6.11.4. The **OWNER** shall not be liable to the **ENGINEER** and the **ENGINEER** shall not be liable to the **OWNER** for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the **OWNER**, or the **ENGINEER** or their employees, agents or subcontractors.

6.12. **Recovery of Dispute Resolution Costs.**

In the event that legal action is brought by either party against the other, the prevailing party shall be reimbursed by the other for the prevailing party's legal costs, in addition to whatever other judgments or settlement amounts, if any, may be due.

6.13. **Compliance with Codes and Standards.** The **ENGINEER's** professional services shall incorporate those publicly announced federal, state and local laws, regulations, codes and standards that are applicable at the time the services are rendered. In the event of a change in a law, regulation, et al., the **ENGINEER** shall assess its impact. If, in the **ENGINEER's** professional opinion, the impact is such

to significantly affect the **ENGINEER's** compensation or the period of service, then the compensation and/or period of service can be renegotiated.

6.14. **Force Majeure.** Neither **OWNER** nor **ENGINEER** shall be liable for faults or delays caused by any contingency beyond his control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

6.15. **Separate Provisions.** If any provisions of this **Agreement** are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

6.16. **Risk Allocation.** Not Used.

6.17. **Period of Repose.** Any applicable statute of limitations shall commence to run and any alleged course of action shall be deemed to have accrued not later than the completion of services to be performed by **ENGINEER**.

6.18. **Hazardous Materials.**

6.18.1. When hazardous materials are known, assumed or suspected to exist at a project site, **ENGINEER** is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent

to minimize physical risks to employees and the public.

**OWNER** hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform **ENGINEER** in writing prior to initiation of services under this **Agreement**.

6.18.2. Hazardous materials may exist at a site where there is no reason to believe they could or should be present. **OWNER** agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. **ENGINEER** agrees to notify **OWNER** as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. To the fullest extent allowed by law, **OWNER** waives any claim against **ENGINEER** and agrees to indemnify, defend and hold **ENGINEER** harmless from any claim or liability for injury or loss arising from **ENGINEER's** encountering unanticipated hazardous materials or suspected hazardous materials. **OWNER** also agrees to compensate **ENGINEER** for any time spent and expenses incurred by **ENGINEER** in defense of any such claim.

6.19. **Subsurface Conditions and Utilities.**

6.19.1. The **OWNER** recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of **ENGINEER**, or **ENGINEER's** subconsultants, with appropriate equipment may fail to detect certain hidden conditions. The **OWNER** also recognizes that actual environmental, geological and geotechnical conditions that **ENGINEER** properly inferred to exist between sampling points may differ significantly from those that actually exist.

6.19.2. **ENGINEER** will locate utilities which will affect the **Project** from information provided by the **OWNER** and utility companies and from **ENGINEER's** surveys. In that these utility locations are based, at least in part, on information from others, **ENGINEER** cannot and does not warrant their completeness and accuracy.

6.19.3. To the fullest extent allowed by law, **OWNER** waives any claim against **ENGINEER** and agrees to indemnify, defend and hold **ENGINEER** harmless from any and all damage, liability or cost for any property damage, injury or economic loss arising from errors or inaccuracies of information related to subsurface investigations or underground utilities in Contract Documents prepared by **ENGINEER** or

**ENGINEER's** subconsultants, except for damage caused by sole negligence of **ENGINEER**.

6.20. **Anticipated Change Orders.** **OWNER** recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in Contract Documents; that all details of a completed project are not intended to be covered in the Contract Documents; that a certain amount of errors, omissions, ambiguities and inconsistencies are to be expected in Contract Documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the Contract Documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of Change Orders are to be expected. As long as **ENGINEER** provides services within professional standards and the standard of care of **ENGINEER's** profession in accordance with paragraph 6.10, **OWNER** agrees not to make any claim against **ENGINEER** for cost of these Change Orders unless these costs become a significant part of the construction contract amount. In no case will **OWNER** make claim against **ENGINEER** for costs incurred if the Change Order work is a necessary part of the **Project** for which **OWNER** would have incurred costs if work had been

included originally in the Contract Documents unless **OWNER** can demonstrate that such costs were higher through issuance of the Change Order than they would have been if originally included in the Contract Documents in which case any claim of **OWNER** against **ENGINEER** will be limited to the cost increase and not the entire cost of the Change Order.

6.21. **Value Engineering.** If the **OWNER** retains the services of a **VALUE ENGINEER (VE)** to review the Contract Documents prepared by the **ENGINEER**, it shall be at the **OWNER's** sole expense and shall be performed in a timely manner so as not to delay the orderly progress of the **ENGINEER's** services. The **OWNER** shall promptly notify the **ENGINEER** of the identity of the **VE** and shall define the **VE's** scope of services and responsibilities for the **ENGINEER**. All recommendations of the **VE** shall be given to the **ENGINEER** for review, and adequate time will be provided to the **ENGINEER** to respond to these recommendations. If the **ENGINEER** objects to any recommendations made by the **VE**, it shall so state in writing to the **OWNER**, along with the reasons for objecting. If the **OWNER** requires the incorporation of changes in the Contract Documents to which the **ENGINEER** has objected, the **OWNER** agrees, to

the fullest extent permitted by law, to waive all claims against the **ENGINEER** and to indemnify and hold harmless the **ENGINEER** from any damages, liabilities or costs, including reasonable attorneys' fees and costs of defense, which arise in connection with or as result of the incorporation of such changes required by the **OWNER**. In addition, the **ENGINEER** shall be compensated for services necessary to incorporate recommended **VE** changes into reports, drawings, specifications, bidding or other documents. The **ENGINEER** shall be compensated as Additional Services for all time spent to prepare for, review and respond to the recommendations of the **VE**. The **ENGINEER's** time for performance of its services shall be equitably adjusted.

6.22. **Affirmative Action.** During the performance of this **Agreement**, the **ENGINEER** agrees to take affirmative action to ensure that applicants are employed, and employees are treated during employment, without regard to their race, color, religion, sex or national origin.

6.23. **Conflicts.** In the event of a conflict between the main text of this **Agreement** and any appendix thereof, provisions of the main text shall govern.



6.24. **Governing Law.** The laws of the State of Mississippi will govern the validity of this **Agreement**, its interpretations and performance, and remedies for any claims related to this **Agreement**.

6.25. **Separate Provisions.** If any provisions of this **Agreement** are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

6.26. The **ENGINEER** authorizes Mandolyn M. Hegwood, P.E. Professional Engineer No. 20250 in the State of Mississippi, to act on his behalf for this **Project**.

**SECTION 7 — DEFINITIONS**

As used herein, the following words and phrases have the meanings indicated, unless otherwise specified in various sections of this Agreement:

7.1. **Addenda.** Written or graphic instruments issued prior to the opening of bids which clarify, correct or change the bidding documents or the Contract Documents.

7.2. **Agreement.** This contract including all exhibits and documents included by reference.

7.3. **Application for Payment.** The form accepted by **ENGINEER** which is to be used by Contractor in requesting progress or final payments and

which is to include such supporting documentation as is required by the Contract Documents.

7.4. **Bid.** The offer or proposal of the bidder submitted on the prescribed form setting forth the prices for the construction work to be performed.

7.5. **Change Order.** A document recommended by **ENGINEER** which is signed by Contractor and **OWNER** and authorizes an addition, deletion or revision in the construction work, or an adjustment in the contract price or the contract time, issued on or after the effective date of the construction contract.

7.6. **Contract Documents.** The drawings and specifications, addenda, and other documents required to obtain bids from contractors for construction of the **Project**.

7.7. **Contractor.** The person, firm or corporation with whom **OWNER** has entered into a contract for construction of the **Project**.

7.8. **Construction Cost.** Total cost of entire **Project** to **OWNER** not including **ENGINEER's** compensation and expenses, cost of land and rights-of-way, or compensation for or damages to properties, unless this **Agreement** so specifies; nor will it include **OWNER's** legal, accounting, insurance counseling or auditing services, or interest and financing charges

incurred in connection with the **Project** or the cost of services to be provided by others to **OWNER** pursuant to Section 3 of this **Agreement**.

7.9. **Direct Labor Costs.** Salaries and wages paid to **ENGINEER**'s personnel engaged directly on the **Project**, including engineers, draftsmen, technicians, designers, surveyors, resident project representatives and other technical and administrative personnel; but does not include indirect payroll related costs or fringe benefits.

7.10. **Drawings.** The drawings which show the character and scope of the **Project** and which have been prepared or approved by **ENGINEER** and are referred to in the Contract Documents.

7.11. **Reimbursable Expenses.** Actual expenses incurred by **ENGINEER** directly in connection with providing services for the **Project**. These include, but are not limited to, transportation and subsistence; reproduction and printing; communications; postage and express mail; equipment rental; and expense of computers and other specialized equipment.

7.12. **Resident Project Representative.** The authorized representative of **ENGINEER** who is assigned to the construction site or any part thereof for

the purpose of observing the performance of the work of the Contractor.

7.13. **Shop Drawings.** All drawings, diagrams, illustrations, schedules and other data which are specifically prepared by or for Contractor to illustrate some portion of the work and all illustrations, brochures, standard schedules and other information prepared by a Supplier and submitted by Contractor to illustrate material or equipment for some portion of the **Project**.

7.14. **Specifications.** Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the **Project** and certain administrative details applicable thereto.

7.15. **Subcontractor.** An individual, firm or corporation having a direct contract with Contractor or with any other subcontractor for the performance of a part of the **Project** at the site.

7.16. **Supplier** A manufacturer, fabricator, supplier, distributor, material man or vendor of products or equipment used in construction of the project.

**SECTION 8 — SPECIAL PROVISIONS AND EXHIBITS**

8.1. This **Agreement** is subject to the following Special Provisions.

8.2. The following Exhibits are attached to and made a part of this **Agreement**.

8.2.1. Exhibit A, "Project Description."

8.2.2. Exhibit B, "Scope of Design Phase Services."

8.2.3. Exhibit C, "Scope of Construction Phase Services."

8.2.4. Exhibit D, "Project Schedule."

8.2.5. Exhibit E, "Payments to Engineer."

8.2.6. This **Agreement**, consisting of Pages 1 to 16, inclusive, together with the Exhibits identified above, constitute the entire agreement between **OWNER** and **ENGINEER** and supersede all prior written and oral understandings. This **Agreement** and said Exhibits may only be amended, supplemented, modified or canceled through a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first written above.

OWNER: CITY OF LAUREL

ENGINEER: NEEL-SCHAFFER, INC.

BY: \_\_\_\_\_

BY: Maudslyn Hegwood

TITLE: \_\_\_\_\_

TITLE: Vice President

WITNESS: \_\_\_\_\_

WITNESS: Charles R. Jays

\_\_\_\_\_

PROJECT COORDINATOR

**EXHIBIT A**

**PROJECT DESCRIPTION**

The project shall include milling and overlay of a selection of city-wide streets to be agreed upon by the City at an estimated construction budget of \$1.5 Million. Only streets which have existing curb and gutter shall be considered for milling. Streets which have existing sidewalks shall be evaluated for ADA compliance and ADA ramps constructed at intersections. Sidewalk improvements between intersections are not part of this project unless disturbed by construction.

Water and sewer improvements to the above streets are not included in this contract. Drainage improvements will be minimal and as required to complete the paving of the street.

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EXHIBIT B

SCOPE OF DESIGN PHASE SERVICES

- 1.1 **Preliminary Design Phase.** After execution of the **Agreement**, the Preliminary Design Phase will be initiated and the **ENGINEER** shall:
  - 1.1.1 Consult with the **OWNER** to clarify and define the **OWNER's** requirements for the **Project**.
  - 1.1.2 Assemble and review available data which may be pertinent to the **Project**.
  - 1.1.35 Identify and analyze requirements of governmental authorities having jurisdiction to approve the **Project** with whom consultation is to be undertaken in connection with the **Project**. If required, prepare and submit application to authorities/organizations for approval to construct the **Project**.
  - 1.1.4 Prepare preliminary design documents.
  - 1.1.5 Based on the information contained in the preliminary design documents, prepare an opinion of probable construction costs.
  - 1.1.6 Furnish three copies of above preliminary design documents to **OWNER** for review.
  - 1.1.7 Schedule progress meetings as required to effectively coordinate with the **OWNER**; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany **ENGINEER's** monthly statement.
  - 1.1.8 **ENGINEER's** services under the Preliminary Design Phase will be considered complete no later than 30 days after the date when preliminary design documents are delivered to the **OWNER** plus such additional time as may be considered reasonable for obtaining approval of governmental authorities having jurisdiction to approve the preliminary design documents, if such approval is to be obtained during the Preliminary Design Phase.
- 1.2 **Final Design Phase.** After receiving written authorization to proceed with the Final Design Phase, the **ENGINEER** shall:
  - 1.2.1 Modify preliminary design documents as necessary to reflect **OWNER's** comments.
  - 1.2.2 Perform detailed design.
  - 1.2.3 On the basis of approved preliminary design documents (including **OWNER's** comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.
  - 1.2.4 Conduct plan-in-hand inspection of the project site with **OWNER** and representatives of governmental agencies which may have jurisdiction over the **Project**.

- 1.2.5 Meet as necessary with representatives of utility companies to resolve utility issues.
- 1.2.6 Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.
- 1.2.7 Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.
- 1.2.8 Provide technical criteria, written descriptions and design data for **OWNER's** use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to review or approve the final design of the **Project** and assist **OWNER** in consultations with appropriate authorities.
- 1.2.9 Furnish three sets of the above final design documents to the **OWNER** for review and approval.
- 1.2.10 Schedule progress meetings as required to effectively coordinate with the **OWNER**; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany **ENGINEER's** monthly statement.
- 1.2.11 **ENGINEER's** services under the Final Design Phase will be considered complete at the earlier of (1) the date when the final design documents have been accepted by the **OWNER**, or (2) 30 days after the date when the final design documents are delivered to the **OWNER** for final acceptance, plus in each case such additional time as may be considered reasonable for obtaining approval of governmental authorities having jurisdiction to approve the final design documents if such approval is to be obtained during the Final Design Phase.

**EXHIBIT C**

**SCOPE OF CONSTRUCTION PHASE (ENGINEERING) SERVICES**

**1.0 BIDDING AND CONTRACTING PHASE**

After the **OWNER** has authorized the project for bidding, the Bidding and Contracting Phases will be initiated and the **ENGINEER** shall:

- 1.1 Prepare and issue Contract Documents to prospective bidders, and maintain a record of their issuance.
- 1.2 Prepare and issue Addenda as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.
- 1.3 Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.
- 1.4 Conduct a pre-bid conference if requested by the **OWNER**.
- 1.5 Assist the **OWNER** in advertising for and obtaining bids for the contract for construction.
- 1.6 Consult with and advise the **OWNER** as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.
- 1.7 Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.
- 1.8 Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.
- 1.9 Assist the **OWNER** in the preparation of the documents necessary to complete the award.
- 1.10 Conduct a preconstruction conference.
- 1.11 The Bidding and Contracting Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective contractors.



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## 2.0 CONSTRUCTION PHASE

During the Construction Phase:

- 2.1 **General Administration of Construction Contract.** ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.
- 2.2 **Visits to Site and Observation of Construction.** ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, ENGINEER can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.
- 2.3 **Defective Work.** During such site visits and on the basis of such observations, ENGINEER may recommend to the OWNER disapproval or rejection of Contractor's work if ENGINEER believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
- 2.4 **Clarifications and Interpretations; Change Orders.** ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.
- 2.5 **Shop Drawings.** ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such

- reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.
- 2.6 **Substitutes.** **ENGINEER** shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.
- 2.7 **Inspections and Tests.** **ENGINEER** shall have authority, as **OWNER'S** representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).
- 2.8 **Applications for Payment.** Based on **ENGINEER'S** on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules:
- 2.8.1 **ENGINEER** shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to **OWNER**, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of **ENGINEER'S** knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, **ENGINEER'S** recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).
- 2.8.2 By recommending any payment, **ENGINEER** shall not thereby be deemed to have represented that on-site observations made by **ENGINEER** to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the **ENGINEER** in this **Agreement** and the Contract Documents. **ENGINEER'S** review of Contractor's work for the purposes of recommending payments will not impose on **ENGINEER** responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on **ENGINEER** to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to **OWNER** free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between **OWNER** and Contractor that might affect the amount that should be paid.
- 2.9 **Contractor's Completion Documents.** **ENGINEER** shall receive, review and transmit to **OWNER** with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to **OWNER** with written comments.

- 2.10 **Substantial Completion.** Following notice from Contractor that Contractor considers the entire work ready for its intended use, **ENGINEER** and **OWNER**, accompanied by Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of **OWNER**, **ENGINEER** considers the work substantially complete, **ENGINEER** shall deliver a certificate of substantial completion to **OWNER** and Contractor.
- 2.11 **Final Notice of Acceptability of the Work.** **ENGINEER** shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that **ENGINEER** may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, **ENGINEER** shall also provide a notice that the work is acceptable to the best of **ENGINEER'S** knowledge, information and belief and based on the extent of the services performed and furnished by **ENGINEER** under this **Agreement**.
- 2.12 **Record Documents.** Upon completion of the work, the **ENGINEER** shall compile for and deliver to the **OWNER** a complete set of record documents conforming to information furnished to the **ENGINEER** by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the **ENGINEER** cannot and does not warrant their accuracy.
- 2.13 **Limitation of Responsibilities.** **ENGINEER** shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. **ENGINEER** shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.
- 2.14 **Progress Meetings and Reports.** During construction, the **ENGINEER** will schedule and conduct monthly progress meetings with the **OWNER**, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. **ENGINEER** shall also prepare minutes of the meeting. **ENGINEER** shall also prepare a construction progress report monthly which shall be submitted to **OWNER** by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and **ENGINEER'S** monthly payment requests.
- 2.15 **Duration of Construction Phase.** The Construction Phase will commence with the execution of the construction contract for the **Project** or any part thereof and will terminate upon written recommendation by **ENGINEER** of final payment and submission of record documents to **OWNER**.

3.0 **RESIDENT PROJECT REPRESENTATIVE**

**ENGINEER** shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist **ENGINEER** in observing progress and quality of the work of the Contractor.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, **ENGINEER** shall endeavor to provide further protection for **OWNER** against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make **ENGINEER** responsible for or give him control over construction means,

methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

The duties and responsibilities of the RPR are limited to those of the **ENGINEER** in his agreement with the **OWNER** and in the construction Contract Documents, and are further limited and described as follows:

3.1 **General**

RPR is **ENGINEER'S** agent at the site and will act as directed by and under the supervision of **ENGINEER** and will confer with **ENGINEER** regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with **ENGINEER** and Contractor keeping **OWNER** advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with **OWNER** with the knowledge of and under the direction of **ENGINEER**.

3.2 **Duties and Responsibilities of RPR**

3.2.1 **Schedules.** Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with **ENGINEER** concerning acceptability.

3.2.2 **Conferences and Meetings.** Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

3.2.3 **Liaison**

3.2.3.1 Serve as **ENGINEER'S** liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist **ENGINEER** in serving as **OWNER'S** liaison with Contractor when Contractor's operations affect **OWNER'S** on-site operations.

3.2.3.2 Assist in obtaining from **OWNER** additional details or information, when required for proper execution of the work.

3.2.4 **Shop Drawings and Samples**

3.2.4.1 Record date of receipt of Shop Drawings and samples.

3.2.4.2 Receive samples which are furnished at the site by Contractor, and notify **ENGINEER** of availability of samples for examination.

3.2.4.3 Advise **ENGINEER** and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by **ENGINEER**.

3.2.5 **Review of Work, Rejection of Defective Work, Inspections and Tests**

- 3.2.5.1 Conduct on-site observations of the work in progress to assist **ENGINEER** in determining if the work is in general proceeding in accordance with the Contract Documents.
- 3.2.5.2 Report to **ENGINEER** whenever RPR believes that any work will not produce a completed **Project** that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed **Project** as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise **ENGINEER** of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- 3.2.5.3 Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to **ENGINEER** appropriate details relative to the test procedures and startups.
- 3.2.5.4 Accompany visiting inspectors representing public or other agencies having jurisdiction over the **Project**, record the results of these inspections and report these results to **ENGINEER**.
- 3.2.6 **Interpretation of Contract Documents.** Report to **ENGINEER** when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by **ENGINEER**.
- 3.2.7 **Modifications.** Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to **ENGINEER**. Transmit to Contractor in writing decisions as issued by **ENGINEER**.
- 3.2.8 **Records**
- 3.2.8.1 Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the contract, **ENGINEER'S** clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other **Project** related documents.
- 3.2.8.2 Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to **ENGINEER**.
- 3.2.8.3 Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- 3.2.9 **Reports**
- 3.2.9.1 Furnish **ENGINEER** periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.

- 3.2.9.2 Consult with **ENGINEER** in advance of scheduled major tests, inspections or start of important phases of the work.
- 3.2.9.3 Draft and recommend to **ENGINEER** proposed Change Orders, obtaining backup material from Contractor.
- 3.2.9.4 Report immediately to **ENGINEER** and **OWNER** the occurrence of any accident.
- 3.2.10 **Payment Requests.** Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to **ENGINEER**, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- 3.2.11 **Certificates, Maintenance and Operation Manuals.** During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to **ENGINEER** for review and forwarding to **OWNER** prior to final payment for the work.
- 3.2.12 **Completion**
  - 3.2.12.1 Before **ENGINEER** certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.
  - 3.2.12.2 Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.
  - 3.2.12.3 Conduct a final inspection in the company of **ENGINEER**, **OWNER**, and Contractor and prepare a final list of items to be completed or corrected.
  - 3.2.12.4 Observe whether all items on final list have been completed or corrected and make recommendations to **ENGINEER** concerning acceptance.

3.3 **Limitations of Authority**

Resident Project Representative:

- 3.3.1 Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by **ENGINEER**.
- 3.3.2 Shall not exceed limitations of **ENGINEER'S** authority as set forth in the Contract Documents and this **Agreement**.
- 3.3.3 Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.

- 3.3.4 Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- 3.3.5 Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.
- 3.3.6 Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
- 3.3.7 Shall not authorize **OWNER** to occupy the **Project** in whole or in part.
- 3.3.8 Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by **ENGINEER**.

**EXHIBIT D**

**PROJECT SCHEDULE**

The time periods for performances of Basic Services specified in Section 1, **Exhibit B, “Scope of Design Phase Services”** and **Exhibit C, “Scope of Construction Phase (Engineering) Services”** are stipulated as indicated below:

- 1.1.1 Preliminary Design Phase services will be completed and **ENGINEER’S** documentation and opinion of probable construction costs will be submitted within 15 days of notice to proceed.
- 1.1.2 Final Design Phase services will be completed and **ENGINEER’S** documentation and revised opinion of probable construction costs will be submitted within 15 days of **OWNER’S** approval of the preliminary design.
- 1.1.3 Bidding and Contracting Phase services will begin with authorization to proceed from the **OWNER** and will end with holding of the preconstruction conference.
- 1.1.4 Construction and Resident Phase services will begin with issuance of notice to proceed to the **CONTRACTOR** and will extend for a period of time including the **CONTRACTOR’S** time for performance as specified in the Contract Documents. Construction Phase services shall extend an additional 30 days to prepare and process completion documents and record drawings.



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EXHIBIT E

PAYMENTS TO ENGINEER

1.1 **Basic Services.** OWNER shall pay ENGINEER for Basic Services rendered under Section 1, as supplemented by Exhibit B, “Scope of Design Phase Services,” the following fees are listed below:

1.1.1 **DESIGN PHASE SERVICES:**

- a) **Preliminary Design:** As described in Exhibit B, Section 1.1
- b) **Final Design:** As described in Exhibit B, Section 1.2

A fixed fee amount for Design Phase Services shall be a total fee not to exceed \$30,000.00.

1.1.2 **CONSTRUCTION ADMINISTRATION SERVICES:**

A fixed fee amount for Services described in Exhibit C for a total fee not to exceed \$75,000.00.

1.1.3 **RESIDENT PROJECT REPRESENTATION:**

An hourly rate for Services as described in Exhibit C. The hourly rate shall be on the basis of ENGINEER’S Direct Labor Cost plus an overhead factor of 1.6041 plus a profit rate of twelve percent plus Reimbursable Expenses with the total cost not-to-exceed \$105,000.00.

1.2 **For Additional Services.** OWNER shall pay ENGINEER for Additional Services rendered under Section 2 on the basis of ENGINEER’S Direct Labor Cost plus an overhead factor of 1.6041 plus a profit rate of twelve percent plus Reimbursable Expenses. Subconsultants will be billed at actual cost times a factor of 1.1. Additional Services shall not exceed \$200,000.00.



Legislation Text

File #: ID 20-4098, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: January 21, 2020 ITEM NO.

ITEM TITLE: POLICY AGENDA

INTRODUCED BY: ADMINISTRATION

CONTACT PERSON/TELEPHONE: NEEL-SCHAFFER / 601-649-1840

SUMMARY EXPLANATION:

Consider adopting a Resolution giving authority to advertise for construction of the Beacon Street Corridor Project.

**EXHIBITS FOR REVIEW**

RESOLUTION  X  ORDINANCE   CONTRACT   MINUTES

PLAN MAPS   ORDER   OTHER (SPECIFY)

SUBMITTAL AUTHORIZATION: COUNCILPERSON   MAYOR   CAO

COUNCIL ACTION: MOTION BY   SECONDED BY

COUNCIL VOTE:	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TONY WHEAT, WARD 2	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TONY THAXTON, WARD 3	<u> </u>	<u> </u>	<u> </u>	<u> </u>
GEORGE CARMICHAEL, WARD 4	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STACY COMEGYS, WARD 5	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TRAVARES COMEGYS, WARD 6	<u> </u>	<u> </u>	<u> </u>	<u> </u>
ANTHONY PAGE, WARD 7	<u> </u>	<u> </u>	<u> </u>	<u> </u>

ACTION TAKEN:



**RESOLUTION**

**AUTHORITY TO ADVERTISE FOR CONSTRUCTION OF THE  
BEACON STREET CORRIDOR PROJECT**

WHEREAS, the City of Laurel proposes to construct improvements along Leontyne Price Boulevard, formerly known as Beacon Street, from Interstate 59 / Highway 84 / Highway 15 to the intersection of Central Avenue and 5<sup>th</sup> Street, known as the Beacon Street Corridor Project;

WHEREAS, the project is partially funded with a federal earmark;

WHEREAS, required matching local funds are being provided through local bonds;

WHEREAS, the project has been activated with the Mississippi Department of Transportation;

WHEREAS, the necessary right-of-way for construction has been secured;

WHEREAS, the project has been designed in accordance with the MDOT Local Public Agency Project Development Manual;

WHEREAS, the Plans, Specifications and Estimates (PS&E) have been submitted to MDOT for final approval and Authority to Advertise;

NOW, THEREFORE, BE IT RESOLVED by the City of Laurel, Mississippi that:

1. The Administration is authorized to advertise for construction of the Beacon Street Corridor Improvements Project contingent upon receiving final approval and authorization from the Mississippi Department of Transportation to advertise for construction of said project.

Adoption of the above and foregoing Resolution was moved by

\_\_\_\_\_, the second was by

\_\_\_\_\_, upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Resolution adopted, this the

\_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL

ON \_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE \_\_\_\_\_

VETOED ( ) DATE \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

\*\*\*\*\*

Min. of \_\_\_\_\_; Bk No. \_\_\_\_\_; Pg No. \_\_\_\_\_; Agn. Itm. \_\_\_\_\_



Legislation Text

File #: ID 20-4091, Version: 1

**MUNICIPAL DOCKET  
CITY OF LAUREL  
FACT SHEET**

COUNCIL MEETING DATE: January 21, 2020 ITEM NO. \_\_\_\_\_

ITEM TITLE: Routine Agenda

INTRODUCED BY: Administration

CONTACT PERSON/TELEPHONE: Harold Russell 601-428-6438

SUMMARY EXPLANATION:

Consider adopting an Order to ratify approval of the notice of February 13, 2020 Zoning public hearing.

**EXHIBITS FOR REVIEW**

RESOLUTION \_\_\_\_\_ ORDINANCE \_\_\_\_\_ CONTRACT \_\_\_\_\_ MINUTES \_\_\_\_\_

PLAN MAPS \_\_\_\_\_ ORDER X OTHER (SPECIFY) \_\_\_\_\_

SUBMITTAL AUTHORIZATION: COUNCILPERSON \_\_\_\_\_ MAYOR \_\_\_\_\_ CAO \_\_\_\_\_

COUNCIL ACTION: MOTION BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

<u>COUNCIL VOTE:</u>	YEAS	NAYS	ABSTAIN	ABSENT
JASON CAPERS, WARD 1	_____	_____	_____	_____
TONY WHEAT, WARD 2	_____	_____	_____	_____
TONY THAXTON, WARD 3	_____	_____	_____	_____
GEORGE CARMICHAEL, WARD 4	_____	_____	_____	_____
STACY COMEGYS, WARD 5	_____	_____	_____	_____
TRAVARES COMEGYS, WARD 6	_____	_____	_____	_____
ANTHONY PAGE, WARD 7	_____	_____	_____	_____

ACTION TAKEN:



ORDER

It is ordered by the Council that the publication by the Mayor of the following notice of hearing by the City of Laurel Planning Commission be ratified and approved.

(Copy Notice)

Motion was made by Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_, that the foregoing Order be adopted.

Upon roll call vote, the vote was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the Order adopted, this the 21<sup>st</sup> day of January, A. D., 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON

\_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE \_\_\_\_\_

VETO ( ) DATE \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
MUNICIPAL CLERK

\*\*\*\*\*



TO THE CITIZENS OF THE CITY OF LAUREL, MISSISSIPPI, AND ALL INTERESTED PERSONS:

Take notice that the following petitions have been filed with the Planning Commission and/or City Council, City of Laurel, Mississippi:

**Special Exception Petition Docket No. SPE-20-01**, styled Lemual Harrelson, Owner; Bob Skipper, Lessee, 68 Ira Gilbert Road, requesting a special exception to operate a Towing and Recovery service at 510 Cross Street, described as:

5-8-11 A PARCEL OF LAND IN THE NE OF NW (City of Laurel/Jones County Parcel No. 118D-05-23-001.00 PPIN 14671. Also known as 510 Cross Street.

which is currently zoned R-2, this zoning does not allow for a Towing and Recovery service. Towing and Recovery services are appropriate in an I-3 zone.

**Conditional Use Petition Docket No. CU-20-01**, styled George Blackwell, 1664 Hwy 29 N, Ellisville, MS 39437, requesting a conditional use to operate bar/restaurant at 320 W 5<sup>th</sup> Street, described as:

COWLEY ADD W 60 FT OF LOT 25 LESS S 30 FT (City of Laurel/Jones County Parcel No. 118Y-05-002.00 PPIN 9449. Also known as 320 W 5<sup>th</sup> Street.

Currently this property is zoned C-4. Under the current C-4 zoning it requires approval of the Commission for Conditional Use of Bars, Nightclub, Lounge, of Tavern.

Said petitions have been set for hearing at 5:30 PM on the 13<sup>th</sup> day of February, A.D., 2020 in the Council Chambers of the Laurel City Hall, Laurel, MS, at which time and place you may appear and be heard.

Given under my hand and official seal on this the 17<sup>th</sup> day of January 2020.

/s/ Mary Ann Hess  
Municipal Clerk  
City of Laurel, Mississippi

(SEAL)

(01/21/2020)





**RESOLUTION**  
**TO APPROVE CLAIMS DOCKET**

**WHEREAS**, the City of Laurel has received claims for payment from certain vendors as shown on the claims docket.

**WHEREAS**, the city council has reviewed these claims.

**THEREFORE IT IS RESOLVED**, that the City Council approves the claims docket as presented.

**SO RESOLVED** this the 21<sup>st</sup> day of January, 2020. Motion was made by Councilperson \_\_\_\_\_, and seconded by Councilperson \_\_\_\_\_, for the adoption of the above and foregoing Resolution.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Resolution adopted this the 21<sup>st</sup> day of January, 2020.

\_\_\_\_\_  
PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON \_\_\_\_\_.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE\_\_\_\_\_

VETOED ( ) DATE\_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

Min. of ; Min. Bk. , Page \_\_\_\_\_; Agn. Itm. No.\_\_\_\_\_



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
20-89816	01-1702	SMITH TREE FARM	SUPPLIES	1/2020	2019 POLICE	50.00
20-89817	01-2880	SYMBOLARTS LLC	SUPPLIES	1/2020	0345640-IN	600.00
20-89823	01-3145	SOUTH MISSISSIPPI ADVERTISIS	SUPPLIES	1/2020	107142	514.12
DEPARTMENT TOTAL:						1,164.12
DEPARTMENT: 100		CITY COUNCIL				
20-90271	01-1124	TOSHIBA BUSINESS SOLUTION	MCITY COPIERS	1/2020	5081206	174.72
20-90270	01-1205	HOLT & ASSOCIATES, PLLC	AUDIT PROGRESS BLLING	1/2020	32974	3,696.75
20-90260	01-1286	LEXIS NEXIS/MATTHEW BENDER	MS CODE 2000 FORMS 2019 S	1/2020	15152685	41.58
DEPARTMENT TOTAL:						3,913.05
DEPARTMENT: 110		MUNICIPAL COURT				
20-90271	01-1124	TOSHIBA BUSINESS SOLUTION	MCITY COPIERS	1/2020	5081206	264.25
DEPARTMENT TOTAL:						264.25
DEPARTMENT: 120		MAYOR				
20-90271	01-1124	TOSHIBA BUSINESS SOLUTION	MCITY COPIERS	1/2020	5081206	174.72
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	38.56
20-90159	01-2620	ROTARY CLUB OF LAUREL	DUES	1/2020	2724	186.00
20-90244	01-3144	DON BOWMAN DESIGNS INC	FLOAT SUPPLIES	1/2020	195546	205.17
DEPARTMENT TOTAL:						604.45
DEPARTMENT: 123		PUBLIC RELATIONS				
20-89278	01-1810	LOWE'S	STATEMENT CORRECTION	1/2020	902812	0.01
20-90262	01-2750	CREATIVE COMPUTER	MONTHLY WEBSITE	1/2020	22860	35.00
DEPARTMENT TOTAL:						35.01
DEPARTMENT: 140		CITY CLERK/FINANCE				
20-90197	01-1093	CENTER FOR GOVERNMENTAL TRA	2020 SPRING MASTER MUNICI	1/2020	KJONES APRIL 2020	200.00
20-90271	01-1124	TOSHIBA BUSINESS SOLUTION	MCITY COPIERS	1/2020	5081206	195.95
20-90232	01-1156	ELKINS WHOLESALE INC	JANITORIAL SUPPLIES CH	1/2020	403431-00-00	111.74
20-90162	01-1186	GENERAL FUND PETTY CASH	GAS REIMBURSMNT DEC 2019	1/2020	GAS - HADLEY DEC19	29.00
20-90249	01-1186	GENERAL FUND PETTY CASH	POSTAGE	1/2020	28777/S HADLEY POS	10.95
20-90233	01-1286	LEXIS NEXIS/MATTHEW BENDER	MS CODE RENEWAL	1/2020	15152367	84.66
20-90122	01-1365	OFFICE DEPOT	OFFICE SUPPLIES	1/2020	42307604001	109.39
20-89679	01-2059	THE LAUREL LEADER CALL	SURPLUS BID NOTICE	1/2020	354578631913SURBID	92.92
20-89858	01-2059	THE LAUREL LEADER CALL	SURPLUS PROPERTY	1/2020	354578631913PROP3M	100.28
20-90025	01-2059	THE LAUREL LEADER CALL	GIBSON RE-BID	1/2020	354578631913GIBSON	35.12
20-90196	01-2230	KRISTAL A. JONES	2020 SPRING MASTER MUNICI	1/2020	APRIL 22-24, 2020	507.25
20-90198	01-2283	LAUREN STEWART	2020 SPRING MASTER MUNICI	1/2020	APRIL 22-24, 2020	507.25
20-90264	01-2935	CINTAS CORPORATION #28K	JANITORIAL SUPPLIES CH	1/2020	4038924248	16.78
DEPARTMENT TOTAL:						2,001.29

FUND: 001- GENERAL FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 160							
20-90132	01-2793	CITY ATTORNEY	CARROLL WARREN & PARKER PLLANNEXATION	1/2020	20598	29,171.00	
						DEPARTMENT TOTAL:	29,171.00
DEPARTMENT: 180							
20-90271	01-1124	HUMAN RESOURCES	TOSHIBA BUSINESS SOLUTION MCITY COPIERS	1/2020	5081206	193.72	
20-90193	01-2441		SOUTH CENTRAL CLINIC SUPPORHR: PREEMPLOYMENT SCREEN	1/2020	1/8/2020 HR DRUG	102.00	
20-90280	01-2441		SOUTH CENTRAL CLINIC SUPPORHR: PREEMPLOYMENT	1/2020	1/13/2020 HR DRUG	125.00	
						DEPARTMENT TOTAL:	420.72
DEPARTMENT: 191							
20-90165	01-1079	INFORMATION TECH SERVICES	BURTON COMPUTER RESOURCES, FIREWALL MAINTENANCE	1/2020	CW84876	318.00	
20-90107	01-1993		TYLER TECHNOLOGIES, INC. WEBSITE MAINTENANCE	1/2020	025-281500	1,886.28	
20-90258	01-2465		C SPIRE BUSINESS SOLUTIONS INTERNET SERVICES	1/2020	1498398	1,575.44	
20-90133	01-2606		ENVIRONMENTAL SYSTEMS RESEAAANNUAL GIS SOFTWARE	1/2020	93761922	1,414.00	
20-90125	01-2959		AMBIT SOLUTIONS LLC PHONE CLOUD SERVICE	1/2020	20200018	1,305.40	
						DEPARTMENT TOTAL:	6,499.12
DEPARTMENT: 192							
20-90121	01-1143	FACILITIES MAINTENANCE	DIXIE PUMP & SUPPLY, INC. LIQUID NAILS	1/2020	726907	12.78	
20-90266	01-1336		MISSISSIPPI POWER COMPANY ELECTRICAL SERVICES	1/2020	01/02/2020	97.07	
20-89794	01-1810		LOWE'S HOE	1/2020	902377	75.38	
20-90096	01-1810		LOWE'S NUTS/SCREWS/BITS	1/2020	02354	35.82	
20-90138	01-1810		LOWE'S TOILET REPAIRS	1/2020	02834	33.69	
20-90248	01-1907		LAUREL OIL LLC GAS - FUEL	1/2020	12/31/19	212.01	
20-90263	01-2854		SECURITY BLANKET, INC COMMERCIAL MONITORING	1/2020	136658	44.95	
20-90117	01-2935		CINTAS CORPORATION #28K UNIFORMS	1/2020	4038924212	37.25	
20-90216	01-2935		CINTAS CORPORATION #28K UNIFORMS	1/2020	4039424173	37.25	
20-90251	01-3088		MISSISSIPPI POWER ELECTRICAL SERVICES	1/2020	JAN 13, 2020	533.35	
						DEPARTMENT TOTAL:	1,119.55



FUND: 001- GENERAL FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 193		DEPOT MAINTENANCE				
20-90160	01-1143	DIXIE PUMP & SUPPLY, INC.	TOILET REPAIRS	1/2020	727220	32.74
20-90266	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	1,465.39
20-90138	01-1810	LOWE'S	TOILET REPAIRS	1/2020	02593	110.92
DEPARTMENT TOTAL:						1,609.05
DEPARTMENT: 194		STREET LIGHTING				
20-90254	01-1141	DIXIE ELECTRIC POWER ASSOC.	ELECTRICAL SERVICES	1/2020	01/01/2020	458.74
20-90266	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	1,109.43
DEPARTMENT TOTAL:						1,568.17
DEPARTMENT: 200		POLICE DEPARTMENT				
20-90179	01-1036	ARMOR LOCKSMITH, INC	SUPPLIES	1/2020	23077	59.39
20-90271	01-1124	TOSHIBA BUSINESS SOLUTION	CITY COPIERS	1/2020	5081206	1,308.60
20-90254	01-1141	DIXIE ELECTRIC POWER ASSOC.	ELECTRICAL SERVICES	1/2020	01/01/2020	79.93
20-89602	01-1143	DIXIE PUMP & SUPPLY, INC.	SUPPLIES	1/2020	725199	339.30
20-90189	01-1148	DPS CRIME LAB	LAB FEES	1/2020	90087612	180.00
20-90206	01-1156	ELKINS WHOLESALE INC	UNIFORM SUPPLIES	1/2020	403326-00-00	638.06
20-89299	01-1184	GALL'S, AN ARAMARK CO.	JANITORS	1/2020	014220563	724.27
20-89997	01-1184	GALL'S, AN ARAMARK CO.	SUPPLIES	1/2020	014722604	73.59
20-89802	01-1187	GENERAL FUND PETTY CASH	REIMBURSEMENT	1/2020	565832-R.ARRINGTON	74.89
20-90029	01-1189	GEORGE'S SPORTING GOODS INC	UNIFORM	1/2020	13171	222.00
20-90152	01-1249	JONES CO JUVENILE DETENTION	PRISONER SERVICE	1/2020	902	900.00
20-90065	01-1275	LAUREL A-1 TIRE CENTER, INC	TIRE REPAIR	1/2020	IN30386585	240.78
20-90078	01-1275	LAUREL A-1 TIRE CENTER, INC	LPD TIRE REPAIR	1/2020	IN30386674	24.95
20-90144	01-1275	LAUREL A-1 TIRE CENTER, INC	TIRE REPAIR	1/2020	IN30386853	482.29
20-90045	01-1335	MID SOUTH UNIFORM & SUPPLY	UNIFORMS	1/2020	600332	299.04
20-90266	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	997.56
20-90227	01-1422	STEGALL NOTARY SERVICE	RENEWAL	1/2020	2020 RHONDAARRINGT	70.00
20-90030	01-1539	WOODY'S SMALL ENGINE	REPAIR	1/2020	2507	21.95
20-90170	01-1664	JONES CO EMERGENCY OPERATIO	SERVICE	1/2020	1413	138.00
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	4,511.04
20-90064	01-1925	AUTOZONE, INC.	BATTERY	1/2020	0119282568	874.05
20-90168	01-1925	AUTOZONE, INC.	OIL	1/2020	0119295517	274.63
20-90282	01-2005	CHANCELLOR ELECTRICAL SUPPL	SUPPLIES	1/2020	010471675-01	132.07
20-89837	01-2473	STAPLES BUSINESS ADVANTAGE	SUPPLIES	1/2020	3432967006	1,827.13
20-89608	01-2509	BARNEYS OF GULFPORT	UNIFORM	1/2020	00125116-0	108.99
20-89914	01-2603	TERRY SERVICE, INC.	SERVICE	1/2020	69621	12,019.00
20-90141	01-2780	FORREST COUNTY DETENTION	PRISONER SERVICES	1/2020	SEPTEMBER 2019	8,856.76
20-90171	01-2787	COURT PROGRAMS	PRISONER SERVICES	1/2020	2854332	3,234.00
20-89817	01-2880	SYMBOLARTS LLC	SUPPLIES	1/2020	0345640-IN	47.75
20-90143	01-2935	CINTAS CORPORATION #28K	MAT RENTAL	1/2020	4038391982	29.28
DEPARTMENT TOTAL:						38,789.30

FUND: 001- GENERAL FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 220						
20-90174	01-1066	BLOSSMAN GAS, INC	PROPANE	1/2020	8806660	66.59
20-90223	01-1170	FASTENAL COMPANY	SUPPLIES	1/2020	MSLAU83664	539.87
20-89956	01-1515	UNITED PARCEL SERVICE, INC.	SENDING PACKAGE	1/2020	0000566YE1519.	18.43
DEPARTMENT TOTAL:						624.89
DEPARTMENT: 260						
FIRE DEPARTMENT						
20-90115	01-1030	AMERICAN FIRE & SAFETY CO.	REFILL	1/2020	119189	115.00
20-90271	01-1124	TOSHIBA BUSINESS SOLUTION	MCITY COPIERS	1/2020	5081206	140.00
20-90086	01-1157	EMERGENCY EQUIPMENT SERVICE	PARTS	1/2020	6089	3,874.00
20-90087	01-1157	EMERGENCY EQUIPMENT SERVICE	LABOR	1/2020	6090	2,600.00
20-90266	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	227.46
20-90105	01-1365	OFFICE DEPOT	COPY PAPER	1/2020	421797771001	119.97
20-90127	01-1516	UNIVERSAL AUTO PARTS, INC.	OIL	1/2020	120950	175.44
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	715.56
20-89623	01-2823	FERRARA FIRE APPARATUS INC	FOAM	1/2020	INV00000000137023	1,335.00
DEPARTMENT TOTAL:						9,302.43
DEPARTMENT: 280						
INSPECTION DEPARTMENT						
20-90271	01-1124	TOSHIBA BUSINESS SOLUTION	MCITY COPIERS	1/2020	5081206	174.72
20-90224	01-1186	GENERAL FUND PETTY CASH	NOTICE INSPECTION	1/2020	20570	26.00
20-90120	01-1365	OFFICE DEPOT	OFFICE SUPPLY	1/2020	422968493001	67.22
20-89791	01-1410	RANDY-DANNY INC	RUBBISH DISPOSAL	1/2020	799	4,144.00
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	49.69
DEPARTMENT TOTAL:						4,461.63
DEPARTMENT: 300						
PUBLIC WORKS ADMIN						
20-90271	01-1124	TOSHIBA BUSINESS SOLUTION	MCITY COPIERS	1/2020	5081206	163.00
20-90119	01-1143	DIXIE PUMP & SUPPLY, INC.	PLUMBING SUPPLIES	1/2020	726884	5.61
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	189.08
20-90084	01-2935	CINTAS CORPORATION #28K	UNIFORM RENTALS	1/2020	4038924124	52.10
DEPARTMENT TOTAL:						409.79

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301						
20-89820	01-1150	DUNN ROADBUILDERS	ASPHALT AND TACK	1/2020	35664	1,209.64
20-89962	01-1150	DUNN ROADBUILDERS	ASPHALT AND TACK	1/2020	35760	378.16
20-90068	01-1280	LAUREL MACHINE & FOUNDRY COIRON		1/2020	583217	258.31
20-90195	01-1280	LAUREL MACHINE & FOUNDRY COIRON		1/2020	583579	30.16
20-90134	01-1415	RENT ALL OF LAUREL, INC.	ASPHALT LOOP	1/2020	227729	54.99
20-90178	01-1462	SOUTHERN TIRE MART, LLC	INNER TUBE	1/2020	2560031206	114.00
20-90040	01-1516	UNIVERSAL AUTO PARTS, INC.	FILTER, HOSE	1/2020	119632	195.51
20-90127	01-1516	UNIVERSAL AUTO PARTS, INC.	OIL	1/2020	121162	77.69
20-89869	01-1724	STRIBLING EQUIPMENT, LLC	GLASS	1/2020	CS006105375:01	676.27
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	594.91
20-90064	01-1925	AUTOZONE, INC.	BATTERY	1/2020	0119284689	821.90
20-89745	01-2005	CHANCELLOR ELECTRICAL SUPPL		1/2020	010468056-01	21.55
20-90084	01-2935	CINTAS CORPORATION #28K	UNIFORM RENTALS	1/2020	4038924163	86.20
DEPARTMENT TOTAL:						4,519.29
DEPARTMENT: 302						
20-90127	01-1516	UNIVERSAL AUTO PARTS, INC.	OIL	1/2020	120772	188.46
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	631.06
20-89950	01-1978	LYLE MACHINERY CO.	COVER	1/2020	P35249	132.42
20-90084	01-2935	CINTAS CORPORATION #28K	UNIFORM RENTALS	1/2020	4038924146	93.77
DEPARTMENT TOTAL:						1,045.71
DEPARTMENT: 303						
20-89784	01-1386	PHILLIPS BUILDING SUPPLY	DOOR	1/2020	862209	400.00
20-90127	01-1516	UNIVERSAL AUTO PARTS, INC.	OIL	1/2020	121338	9.98
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	120.39
20-90084	01-2935	CINTAS CORPORATION #28K	UNIFORM RENTALS	1/2020	4038924138	89.40
DEPARTMENT TOTAL:						619.77
DEPARTMENT: 304						
20-90064	01-1925	AUTOZONE, INC.	BATTERY	1/2020	0119284338	120.00
20-90168	01-1925	AUTOZONE, INC.	OIL	1/2020	0119295517	127.98
DEPARTMENT TOTAL:						247.98

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 400		PEST CONTROL				
20-90287	01-1440	SAWMILL ANIMAL HOSPITAL	DOG SERVICE	1/2020	223164	3,625.00
20-90292	01-1531	WALMART COMMUNITY	UNIFORM	1/2020	04673	327.39
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	47.91
20-90143	01-2935	CINTAS CORPORATION #28K	MAT RENTAL	1/2020	4038923992	24.20
DEPARTMENT TOTAL:						4,024.50
DEPARTMENT: 420		CEMETERY				
20-90114	01-1492	TAYLOR'S SMALL ENGINES SERVCHAIN		1/2020	2206667	27.00
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	79.04
20-90117	01-2935	CINTAS CORPORATION #28K	UNIFORMS	1/2020	4038924195	18.66
20-90216	01-2935	CINTAS CORPORATION #28K	UNIFORMS	1/2020	4039424129	18.66
DEPARTMENT TOTAL:						143.36
DEPARTMENT: 926		TSF TO OUTSIDE AGENCIES				
20-90252	01-1664	JONES CO EMERGENCY OPERATIO	STATEWIDE RADIO SYSTEM	1/2020	PAYMENT NO.5 RADIO	97,349.00
DEPARTMENT TOTAL:						97,349.00
FUND TOTAL:						209,907.43

FUND: 100- RECREATION FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 550 RECREATION ADMINISTRATION						
20-90271	01-1124	TOSHIBA BUSINESS SOLUTION	MCITY COPIERS	1/2020	5081206	130.00
20-90113	01-1365	OFFICE DEPOT	CALENDAR	1/2020	2371685841	22.12
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	109.00
20-90117	01-2935	CINTAS CORPORATION #28K	UNIFORMS	1/2020	4038924196	5.43
20-90216	01-2935	CINTAS CORPORATION #28K	UNIFORMS	1/2020	4039424202	5.43
DEPARTMENT TOTAL:						271.98
DEPARTMENT: 551 RECREATION MAINTENANCE						
20-90123	01-1087	CALHOUN WATER ASSOCIATION	WATER SERVICES	1/2020	01/15/2020	575.00
20-90121	01-1143	DIXIE PUMP & SUPPLY, INC.	LIQUID NAILS	1/2020	726902	41.22
20-90137	01-1145	DIXIE TRACTOR SALES & SERVICE	BLADES	1/2020	9221	119.03
20-90116	01-1156	ELKINS WHOLESALE INC	JANITORIAL SPLIES	1/2020	402816-00-00	216.03
20-90221	01-1170	FASTENAL COMPANY	CABLE TIES	1/2020	MSLAU83665	125.00
20-90235	01-1254	MISSISSIPPI AG COMPANY	HYD. OIL	1/2020	P38544	34.38
20-90095	01-1386	PHILLIPS BUILDING SUPPLY	SHINGLES/PAINTING	1/2020	869724	24.33
20-90135	01-1415	RENT ALL OF LAUREL, INC.	BLADE	1/2020	227728	96.90
20-90097	01-1445	SHERWIN WILLIAMS	TINT	1/2020	4787-3	50.60
20-90177	01-1445	SHERWIN WILLIAMS	FILTER	1/2020	5021-6	122.75
20-90008	01-1527	WALTERS CONSTRUCTION COMPAN	MASONRY SAND	1/2020	2486	580.13
20-89794	01-1810	LOWE'S	HOE	1/2020	901864	132.02
20-90138	01-1810	LOWE'S	TOILET REPAIRS	1/2020	01759	104.41
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	220.56
20-90215	01-2005	CHANCELLOR ELECTRICAL SUPPL	RAGS	1/2020	010471388-01	59.45
20-90117	01-2935	CINTAS CORPORATION #28K	UNIFORMS	1/2020	4038924202	45.80
20-90216	01-2935	CINTAS CORPORATION #28K	UNIFORMS	1/2020	4039424090	45.80
DEPARTMENT TOTAL:						2,593.41
DEPARTMENT: 560 ELLIS CENTER						
20-90202	01-1156	ELKINS WHOLESALE INC	JANITORIAL SPLIES	1/2020	403356-00-00	177.17
20-90266	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	1,021.18
20-90151	01-1531	WALMART COMMUNITY	LIGHT BULBS	1/2020	08580.	16.09
20-90213	01-2612	COMFORT AIR	HEAT REPAIRS	1/2020	8741	600.00
DEPARTMENT TOTAL:						1,814.44

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 561						
20-89306	01-1156	SENIOR CITIZENS BUILDING				
20-90266	01-1336	ELKINS WHOLESALE INC	JANITORIAL SUPPLIES	1/2020	398939	107.02
20-90199	01-3146	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	125.82
		THE COLOR OF UNITY	MLK JOURNAL AD	1/2020	2020 MLK JOURNALAD	85.00
DEPARTMENT TOTAL:						317.84
DEPARTMENT: 562						
20-90271	01-1124	CAMERON CENTER, GEN OFC				
20-90160	01-1143	TOSHIBA BUSINESS SOLUTION	MCITY COPIERS	1/2020	5081206	111.00
20-90266	01-1336	DIXIE PUMP & SUPPLY, INC.	TOILET REPAIRS	1/2020	727122	94.29
20-90213	01-2612	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	2,197.28
20-90212	01-2837	COMFORT AIR	HEAT REPAIRS	1/2020	8742	100.00
		GARICK ELECTRIC MOTOR	SERVIWENCH REPAIR	1/2020	388449	24.00
DEPARTMENT TOTAL:						2,526.57
DEPARTMENT: 564						
20-90113	01-1365	PROGRAM ACTIVITIES				
20-90129	01-1845	OFFICE DEPOT	CALENDAR	1/2020	2371685841	25.99
20-90248	01-1907	MISS. RECREATION & PARK ASS	YEARLY MEMBERSHIP	1/2020	3323	225.00
		LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	45.18
DEPARTMENT TOTAL:						296.17
DEPARTMENT: 571						
20-90266	01-1336	TENNIS COURTS				
20-90073	01-1365	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	47.84
20-90229	01-2096	OFFICE DEPOT	INK CARTRIDGE	1/2020	2369925100	45.89
		COASTAL ELECTRIC SUPPLY OF	BULB	1/2020	4A597200	36.00
DEPARTMENT TOTAL:						129.73
DEPARTMENT: 585						
20-90123	01-1087	NATATORIUM				
20-90236	01-3143	CALHOUN WATER ASSOCIATION	WATER SERVICES	1/2020	01/15/2020	411.20
		BARRY GREEN	BACKFLOW TESTING	1/2020	611982	170.00
DEPARTMENT TOTAL:						581.20

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 590		PARKS				
20-90137	01-1145	DIXIE TRACTOR SALES & SERVICE	BLADES	1/2020	9223	228.00
20-90218	01-1492	TAYLOR'S SMALL ENGINES SERVICE	TRIMMER SUPPLIES	1/2020	2206717	60.23
20-90138	01-1810	LOWE'S	TOILET REPAIRS	1/2020	02123	78.53
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	343.27
20-90168	01-1925	AUTOZONE, INC.	OIL	1/2020	0119297036	17.99
20-90229	01-2096	COASTAL ELECTRIC SUPPLY OF	BULB	1/2020	4A597900	292.99
20-90117	01-2935	CINTAS CORPORATION #28K	UNIFORMS	1/2020	4038924192	22.59
20-90216	01-2935	CINTAS CORPORATION #28K	UNIFORMS	1/2020	4039424113	22.59
DEPARTMENT TOTAL:						1,066.19
FUND TOTAL:						9,597.53

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 200		POLICE DEPARTMENT				
20-90267	01-2434	DELL FINANCIAL SERVICES	DELL LEASE CONTRACT/TAXES	1/2020	80259930	40,478.22
					DEPARTMENT TOTAL:	40,478.22
					FUND TOTAL:	40,478.22



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		STREET IMPROVEMENTS				
20-89989	01-2085	VULCAN CONSTRUCTION	MATERIA200 LB RIP RAP	1/2020	50697135	2,547.87
					DEPARTMENT TOTAL:	2,547.87
					FUND TOTAL:	2,547.87

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		2015 STREET BOND				
20-90269	01-1150	DUNN ROADBUILDERS	2019 OVERLAY PROJECT	1/2020	PAYMENT 7 2019 OVE	95,915.94
					DEPARTMENT TOTAL:	95,915.94
					FUND TOTAL:	95,915.94

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 552		RECREATION IMPROVEMENTS				
20-90201	01-3099	PORTA-PRO MOUNDS INC DBA THPITCHER'S	MOUNDS	1/2020	032782A	4,689.00
20-90209	01-3099	PORTA-PRO MOUNDS INC DBA THPITCHER'S	MOUND	1/2020	032783B	4,869.00
20-90210	01-3099	PORTA-PRO MOUNDS INC DBA THPITCHER'S	MOUND	1/2020	032784C	4,869.00
DEPARTMENT TOTAL:						14,427.00
DEPARTMENT: 590		PARKS				
20-90163	01-1810	LOWE'S	STAKES	1/2020	01761.	125.75
20-90200	01-2504	OLD SOUTH FARM SUPPLY LLC	HAY BALES	1/2020	17848	89.25
DEPARTMENT TOTAL:						215.00
FUND TOTAL:						14,642.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 552		RECREATION IMPROVEMENTS				
20-90167	01-1017	ADVANCED COMMUNICATIONS	SALPHONE INSTALLATION	1/2020	481725	427.50
					DEPARTMENT TOTAL:	427.50
					FUND TOTAL:	427.50

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 777		PU BOND PROJECTS				
20-90276	01-2974	DNA UNDERGROUND LLC	5TH & 13TH AVE UTILITY IM	1/2020	PYMT 20 5TH & 13TH	121,680.25
					DEPARTMENT TOTAL:	121,680.25
					FUND TOTAL:	121,680.25

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 386		PUBLIC UTILITY PROJECTS				
20-90015	01-1382	PAUL'S DISCOUNT GLASS & TIR	TORNADO DAMAGE	1/2020	222700	2,775.00
20-90022	01-1455	SOUTHERN FENCE COMPANY	TORNADO -FENCE	1/2020	6206	6,000.00
20-90077	01-1479	GLASS COMPANY, INC. THE	*TORNADO-PLT WINDOWS	1/2020	3281	890.00
20-90013	01-2354	KELLEY OIL COMPANY	OFF ROAD	1/2020	5108959	821.50
20-90041	01-2354	KELLEY OIL COMPANY	TORNADO -FUEL REPLACEMENT	1/2020	5108955	779.54
20-90035	01-2516	HYDRA SERVICE, INC.	PUMP DUE TO TORNADO	1/2020	138232	3,048.00
					DEPARTMENT TOTAL:	14,314.04
					FUND TOTAL:	14,314.04

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 710						
20-90271	01-1124	TOSHIBA BUSINESS SOLUTION	MCITY COPIERS	1/2020	5081206	210.57
20-90226	01-1274	LAUREL FORD LINCOLN	MERCURYWIRE ASY	1/2020	636300	32.18
20-90108	01-1542	ARISTA INFORMATION SYSTEMS,	*PRINT/POSTAGE Bill	1/2020	28787	4,117.09
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	143.80
20-90168	01-1925	AUTOZONE, INC.	OIL	1/2020	0119-CK080913	3.46-
20-90107	01-1993	TYLER TECHNOLOGIES, INC.	WEBSITE MAINTENANCE	1/2020	025-282015	360.00
20-90067	01-2935	CINTAS CORPORATION #28K	**MAT	1/2020	4037700140	9.32
DEPARTMENT TOTAL:						4,869.50
DEPARTMENT: 723						
20-90254	01-1141	DIXIE ELECTRIC POWER ASSOC.	ELECTRICAL SERVICES	1/2020	01/01/2020	2,465.13
20-89602	01-1143	DIXIE PUMP & SUPPLY, INC.	SUPPLIES	1/2020	724731.	32.52
20-90266	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	32,280.57
20-89970	01-1356	NATIONAL BOLT & SCREW CO.,	BOLTS	1/2020	199131	92.67
20-89925	01-1516	UNIVERSAL AUTO PARTS, INC.	BELTS	1/2020	118294	97.16
20-89588	01-1517	HD SUPPLY FACILITIES MAINT	TIMER FOR MANUAL /ANALOG	1/2020	084491	264.57
20-90011	01-1517	HD SUPPLY FACILITIES MAINT	ENH3 PROBE	1/2020	095887	682.11
20-90090	01-1517	HD SUPPLY FACILITIES MAINT	*PYREX FUNNEL	1/2020	102241	376.03
20-89487	01-2484	COOPER ELECTRIC MOTOR SERV	IRAS PUMP 1 SMYLY	1/2020	29170	11,062.57
20-89537	01-2484	COOPER ELECTRIC MOTOR SERV	IFLANGES	1/2020	29169	2,094.03
20-90109	01-2516	HYDRA SERVICE, INC.	JAN PUMP RENTAL	1/2020	138208	1,338.00
20-90071	01-2704	MISSION COMMUNICATIONS, LLC	*TRANSFORMER	1/2020	1036207	25.00
20-90049	01-2796	XPERT BLOWER REPAIR	BLOWER	1/2020	122019	2,452.00
20-90172	01-2907	HODGE'S TRUCKING	**GRAVEL AT MASSEY	1/2020	01/07/2020 MASSEY	2,407.86
20-89967	01-2982	CONTROL SYSTEMS INC	LIQUID DISPLAY CONTOL	1/2020	12/13/19	872.00
DEPARTMENT TOTAL:						56,542.22
DEPARTMENT: 725						
20-90085	01-1068	BONNER ANALYTICAL TESTING C	*BOIL NOTICE CEDARWOOD	1/2020	70600	159.00
20-89880	01-1125	CONSOLIDATED PIPE & SUPPLY	*WELL 12 REPAIR	1/2020	0498428-000-000	3,410.00
20-90070	01-1143	DIXIE PUMP & SUPPLY, INC.	*PIPE -UNDERGROUD STORAGE	1/2020	726708	135.94
20-90118	01-1143	DIXIE PUMP & SUPPLY, INC.	*WELL 16 PIPE PLUG	1/2020	726880	18.64
20-89987	01-1170	FASTENAL COMPANY	TOOLS FOR WP TRUCK 1602	1/2020	MSLAU83558	839.46
20-90266	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	11,498.05
20-90083	01-1517	HD SUPPLY FACILITIES MAINT	*LAB SUPPLIES	1/2020	101918	280.70
20-90155	01-1521	UTILITY SERVICE CO., INC.	*JAN 2020	1/2020	497255	5,667.55
20-90248	01-1907	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	281.73
DEPARTMENT TOTAL:						22,291.07

FUND: 400- PUBLIC UTILITY FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 726						
20-90180	01-1143	SEWER LINE MAINT.				
20-90266	01-1336	DIXIE PUMP & SUPPLY, INC.	*SEWER CABLE	1/2020	727213	194.46
20-89335	01-1396	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	1/2020	01/02/2020	1,208.47
20-89927	01-1527	PUCKETT MACHINERY COMPANY	REPAIR CAT BACKHOE	1/2020	WOHB5284991	1,223.39
20-90081	01-1527	WALTERS CONSTRUCTION COMPAN	*DIRT	1/2020	2485	2,447.00
20-90248	01-1907	WALTERS CONSTRUCTION COMPAN	*MILLING	1/2020	2489	850.00
20-90092	01-2354	LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	348.61
20-90172	01-2907	KELLEY OIL COMPANY	*FUEL	1/2020	5108978	465.56
		HODGE'S TRUCKING	**GRAVEL AT MASSEY	1/2020	01/07/2020 PLANT#1	3,608.85
DEPARTMENT TOTAL:						10,346.34
DEPARTMENT: 727						
20-90153	01-1089	WATER LINE MAINT.				
20-89607	01-1125	ADVANCE AUTO PARTS	*JUMPER CABLES AND RAGS	1/2020	2089-407145	171.12
20-89602	01-1143	CONSOLIDATED PIPE & SUPPLY	*GASKET	1/2020	0497976-002-000	270.00
20-90088	01-1143	DIXIE PUMP & SUPPLY, INC.	SUPPLIES	1/2020	724731OVERPAYMENT	247.47
20-90145	01-1143	DIXIE PUMP & SUPPLY, INC.	*NIPPLES	1/2020	726734	20.22
20-90182	01-1143	DIXIE PUMP & SUPPLY, INC.	*WATER PIPE FITTINGS	1/2020	727058	77.27
20-89820	01-1150	DIXIE PUMP & SUPPLY, INC.	*2IN 90'S	1/2020	727233	91.63
20-90062	01-1275	DUNN ROADBUILDERS	ASPHALT AND TACK	1/2020	35681	68.37
20-90185	01-1280	LAUREL A-1 TIRE CENTER, INC	*TIRE CHANGE ON 316	1/2020	IN30386567	121.00
20-90184	01-1281	LAUREL MACHINE & FOUNDRY CO	*ALL THREAD	1/2020	583546	119.42
20-90089	01-1386	LAUREL RUBBER & GASKET CO.,	*8 IN GASKETS	1/2020	278985	52.16
20-90130	01-1386	PHILLIPS BUILDING SUPPLY	*PORTLAND CEMENT	1/2020	869566	29.96
20-90188	01-1386	PHILLIPS BUILDING SUPPLY	*EXTENTION CORDS	1/2020	992296	169.98
20-90211	01-1386	PHILLIPS BUILDING SUPPLY	*CUTTING BITS FOR TAPPING	1/2020	870866	22.98
20-90139	01-1396	PHILLIPS BUILDING SUPPLY	*4 BAGS OF CONCRETE	1/2020	871200	52.43
20-90056	01-1516	PUCKETT MACHINERY COMPANY	*BACKHOE KEYS	1/2020	P05C5680172	72.10
20-90110	01-1516	UNIVERSAL AUTO PARTS, INC.	TERMINALS	1/2020	119819	42.88
20-90248	01-1907	UNIVERSAL AUTO PARTS, INC.	*GAS TREATMENT	1/2020	120575	24.18
		LAUREL OIL LLC	GAS - FUEL	1/2020	12/31/19	424.39
DEPARTMENT TOTAL:						1,582.62
DEPARTMENT: 926						
20-90252	01-1664	TSF TO OUTSIDE AGENCIES				
		JONES CO EMERGENCY OPERATIO	STATEWIDE RADIO SYSTEM	1/2020	PAYMENT NO.5 RADIO	97,349.00
DEPARTMENT TOTAL:						97,349.00
FUND TOTAL:						192,980.75



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 322						
20-89819	01-1414	SANITATION				
20-90076	01-1462	RELIABLE WELDING & MACHINE, REPAIR		1/2020	40396	6,530.00
20-90178	01-1462	SOUTHERN TIRE MART, LLC TIRES		1/2020	2560030313	244.00
20-89275	01-1516	SOUTHERN TIRE MART, LLC INNER TUBE		1/2020	2560031206	644.00
20-90056	01-1516	UNIVERSAL AUTO PARTS, INC. SUPPLIES		1/2020	113089	171.78
20-90248	01-1907	UNIVERSAL AUTO PARTS, INC. TERMINALS		1/2020	120470	89.44
20-90084	01-2935	LAUREL OIL LLC GAS - FUEL		1/2020	12/31/19	2,250.83
		CINTAS CORPORATION #28K UNIFORM RENTALS		1/2020	4038924163	229.70
DEPARTMENT TOTAL:						10,159.75
DEPARTMENT: 323						
20-90237	01-1389	SOLID WASTE DISPOSAL				
20-89791	01-1410	PINE BELT REGIONAL SOLID DECEMBER STATEMENT		1/2020	12/31/2019	24,009.66
		RANDY-DANNY INC RUBBISH DISPOSAL		1/2020	799	4,200.00
DEPARTMENT TOTAL:						28,209.66
DEPARTMENT: 324						
20-90147	01-1356	LANDFILL DISPOSAL				
20-89869	01-1724	NATIONAL BOLT & SCREW CO., BOLTS		1/2020	199421	35.70
20-90248	01-1907	STRIBLING EQUIPMENT, LLC GLASS		1/2020	CS006105375:01	479.29
		LAUREL OIL LLC GAS - FUEL		1/2020	12/31/19	481.65
DEPARTMENT TOTAL:						996.64
FUND TOTAL:						39,366.05
GRAND TOTAL:						741,857.58

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2020	001	000-109.6	Donations - Police Dept.	1,164.12	
1/2020	001	100-600.0	Professional & Technical Servi	3,696.75	
1/2020	001	100-638.0	Maintenance & Service Cont.	174.72	
1/2020	001	100-684.0	Dues, Books, & Subscriptions	41.58	
1/2020	001	110-638.0	Maintenance & Service Cont.	264.25	
1/2020	001	120-512.0	Public Relations Supplies	205.17	
1/2020	001	120-525.0	Gas & Oil	38.56	
1/2020	001	120-638.0	Maintenance & Service Cont.	174.72	
1/2020	001	120-684.0	Dues, Books, & Subscriptions	186.00	
1/2020	001	123-616.0	Promotional Advertising	35.01	
1/2020	001	140-500.0	Office Supplies	109.39	
1/2020	001	140-510.0	Janitorial Supplies	128.52	
1/2020	001	140-525.0	Gas & Oil	29.00	
1/2020	001	140-606.0	Postage	10.95	
1/2020	001	140-610.0	Travel, Job Trng, Meals, Lodgi	1,214.50	
1/2020	001	140-615.0	Advertising & Publications	228.32	
1/2020	001	140-638.0	Maintenance & Service Cont.	195.95	
1/2020	001	140-684.0	Dues, Books, & Subscriptions	84.66	
1/2020	001	160-600.1	Annexation Services	29,171.00	
1/2020	001	180-601.0	Drug Testing	40.00	
1/2020	001	180-601.1	Post Employment Physicals	187.00	
1/2020	001	180-638.0	Maintenance & Service Cont.	193.72	
1/2020	001	191-605.0	Telephone Services	1,305.40	
1/2020	001	191-605.3	Internet Services	1,893.44	
1/2020	001	191-638.0	Maintenance & Service Cont.	1,414.00	
1/2020	001	191-638.2	Maint & Serv - Tyler Technolog	1,886.28	
1/2020	001	192-510.0	Janitorial Supplies	14.52	
1/2020	001	192-525.0	Gas & Oil	212.01	
1/2020	001	192-539.0	Specific Dept. Operating Suppl	3.78	
1/2020	001	192-564.0	Public Facilities Rep. & Maint	139.37	
1/2020	001	192-630.0	Utilities - Electricity	630.42	
1/2020	001	192-635.0	Uniform & Working Apparel	46.54	
1/2020	001	192-638.0	Maintenance & Service Cont.	72.91	
1/2020	001	193-564.0	Public Facilities Rep. & Maint	143.66	
1/2020	001	193-630.0	Utilities - Electricity	1,465.39	
1/2020	001	194-630.0	Utilities - Electricity	1,568.17	
1/2020	001	200-500.0	Office Supplies	1,902.02	
1/2020	001	200-510.0	Janitorial Supplies	638.06	
1/2020	001	200-525.0	Gas & Oil	4,511.04	
1/2020	001	200-535.0	Uniform & Working Apparel	705.81	
1/2020	001	200-539.0	Specific Dept. Operating Suppl	1,100.77	
1/2020	001	200-545.0	Non-Capital Equipment	292.02	
1/2020	001	200-561.0	Vehicle Repair & Maint.	1,655.97	
1/2020	001	200-606.0	Postage	67.75	

## G / L   R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2020	001	200-612.0	Prisoner Services	12,990.76	
1/2020	001	200-630.0	Utilities - Electricity	1,077.49	
1/2020	001	200-638.0	Maintenance & Service Cont.	13,327.60	
1/2020	001	200-639.1	Crime Lab Fees	180.00	
1/2020	001	200-641.0	Rentals - Machinery & Eqmt.	29.28	
1/2020	001	200-661.0	Vehicle Repair & Maint.	240.73	
1/2020	001	200-684.0	Dues, Books, & Subscriptions	70.00	
1/2020	001	220-539.0	Specific Dept. Operating Suppl	18.43	
1/2020	001	220-564.0	Public Facilities Rep. & Maint	606.46	
1/2020	001	260-501.0	Xerox Copier/Printer Paper	119.97	
1/2020	001	260-513.0	Chemical Supplies	1,335.00	
1/2020	001	260-525.0	Gas & Oil	715.56	
1/2020	001	260-562.0	Heavy Vehicle Repair & Maint	3,874.00	
1/2020	001	260-563.0	Eqmt Repair & Maint.	115.00	
1/2020	001	260-630.0	Utilities - Electricity	227.46	
1/2020	001	260-638.0	Maintenance & Service Cont.	140.00	
1/2020	001	260-662.0	Heavy Vehicle Repair & Maint	2,775.44	
1/2020	001	280-500.0	Office Supplies	67.22	
1/2020	001	280-525.0	Gas & Oil	49.69	
1/2020	001	280-602.1	Recording Fees	26.00	
1/2020	001	280-636.0	Asbestos & Demolition Serv	4,144.00	
1/2020	001	280-638.0	Maintenance & Service Cont.	174.72	
1/2020	001	300-525.0	Gas & Oil	189.08	
1/2020	001	300-564.0	Public Facilities Rep. & Maint	5.61	
1/2020	001	300-635.0	Uniform & Working Apparel	19.32	
1/2020	001	300-638.0	Maintenance & Service Cont.	195.78	
1/2020	001	301-525.0	Gas & Oil	594.91	
1/2020	001	301-539.0	Spec Dept. Op Sup & Concrete	21.55	
1/2020	001	301-545.0	Non-Capital Equipment	54.99	
1/2020	001	301-560.0	Structure Repair & Maint.	288.47	
1/2020	001	301-561.0	Vehicle Repair & Maint.	821.90	
1/2020	001	301-563.0	Eqmt Repair & Maint.	1,063.47	
1/2020	001	301-565.0	Asphalt	1,587.80	
1/2020	001	301-635.0	Uniform & Working Apparel	86.20	
1/2020	001	302-525.0	Gas & Oil	631.06	
1/2020	001	302-563.0	Eqmt Repair & Maint.	320.88	
1/2020	001	302-635.0	Uniform & Working Apparel	93.77	
1/2020	001	303-525.0	Gas & Oil	120.39	
1/2020	001	303-539.0	Specific Dept. Operating Suppl	9.98	
1/2020	001	303-564.0	Public Facilities Rep. & Maint	400.00	
1/2020	001	303-635.0	Uniform & Working Apparel	70.92	
1/2020	001	303-638.0	Maintenance & Service Cont.	18.48	
1/2020	001	304-526.0	Stock Supplies	247.98	
1/2020	001	400-510.0	Janitorial Supplies	101.24	
1/2020	001	400-525.0	Gas & Oil	47.91	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2020	001	400-535.0	Uniform & Working Apparel	226.15	
1/2020	001	400-635.0	Uniform & Working Apparel	8.20	
1/2020	001	400-638.0	Maintenance & Service Cont.	3,641.00	
1/2020	001	420-525.0	Gas & Oil	79.04	
1/2020	001	420-563.0	Eqmt Repair & Maint.	27.00	
1/2020	001	420-635.0	Uniform & Working Apparel	37.32	
1/2020	001	926-797.5	Emergency Management - Radios	97,349.00	209,907.4
1/2020	100	550-500.0	Office Supplies	22.12	
1/2020	100	550-525.0	Gas & Oil	109.00	
1/2020	100	550-635.0	Uniform & Working Apparel	10.86	
1/2020	100	550-638.0	Maintenance & Service Cont.	130.00	
1/2020	100	551-510.0	Janitorial Supplies	216.03	
1/2020	100	551-525.0	Gas & Oil	220.56	
1/2020	100	551-563.0	Eqmt Repair & Maint.	283.71	
1/2020	100	551-564.0	Public Facilities Rep. & Maint	1,206.51	
1/2020	100	551-632.0	Utilities - Water	575.00	
1/2020	100	551-635.0	Uniform & Working Apparel	91.60	
1/2020	100	560-510.0	Janitorial Supplies	183.14	
1/2020	100	560-564.0	Public Facilities Rep. & Maint	610.12	
1/2020	100	560-630.0	Utilities - Electricity	1,021.18	
1/2020	100	561-616.0	Promotional Advertising	192.02	
1/2020	100	561-630.0	Utilities - Electricity	125.82	
1/2020	100	562-563.0	Eqmt Repair & Maint.	24.00	
1/2020	100	562-564.0	Public Facilities Rep. & Maint	94.29	
1/2020	100	562-630.0	Utilities - Electricity	2,197.28	
1/2020	100	562-638.0	Maintenance & Service Cont.	111.00	
1/2020	100	562-664.0	Public Facilities Rep. & Maint	100.00	
1/2020	100	564-525.0	Gas & Oil	45.18	
1/2020	100	564-539.0	Specific Dept. Operating Suppl	250.99	
1/2020	100	571-539.0	Specific Dept. Operating Suppl	45.89	
1/2020	100	571-564.0	Public Facilities Rep. & Maint	36.00	
1/2020	100	571-630.0	Utilities - Electricity	47.84	
1/2020	100	585-632.0	Utilities - Water	411.20	
1/2020	100	585-664.0	Public Facilities Rep. & Maint	170.00	
1/2020	100	590-525.0	Gas & Oil	343.27	
1/2020	100	590-561.0	Vehicle Repair & Maint.	17.99	
1/2020	100	590-563.0	Eqmt Repair & Maint.	288.23	
1/2020	100	590-564.0	Public Facilities Rep. & Maint	371.52	
1/2020	100	590-635.0	Uniform & Working Apparel	45.18	9,597.5
1/2020	120	200-638.0	Maintenance & Service Cont.	40,478.22	40,478.2
1/2020	301	301-948.0	Construction	2,547.87	2,547.8
1/2020	303	301-948.5	2017 Overlay Contract #3	95,915.94	

## G / L   R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
					95,915.9
1/2020	314	552-948.0	Construction	14,427.00	
1/2020	314	590-948.1	Skateboard Park	215.00	14,642.0
1/2020	327	552-539.0	Spec Dept Op Supplies	427.50	427.5
1/2020	377	777-948.0	Construction	121,680.25	121,680.2
1/2020	386	386-948.6	Misc W&S Projects	14,314.04	14,314.0
1/2020	400	710-525.0	Gas & Oil	143.80	
1/2020	400	710-561.0	Vehicle Repair & Maint.	28.72	
1/2020	400	710-600.0	Professional & Technical Servi	9.32	
1/2020	400	710-606.0	Postage	4,117.09	
1/2020	400	710-638.0	Maintenance & Service Cont.	210.57	
1/2020	400	710-638.2	Maint & Serv Cont - Tyler Tech	360.00	
1/2020	400	723-513.0	Chemical Supplies	376.03	
1/2020	400	723-545.0	Non-Capital Equipment	946.68	
1/2020	400	723-630.0	Utilities - Electricity	34,745.70	
1/2020	400	723-639.0	Specific Dept. Operating Serv.	20,473.81	
1/2020	400	725-525.0	Gas & Oil	281.73	
1/2020	400	725-564.0	Public Facilities Rep. & Maint	4,684.74	
1/2020	400	725-630.0	Utilities - Electricity	11,498.05	
1/2020	400	725-638.3	Maint & Serv Cont-Utility Serv	5,667.55	
1/2020	400	725-664.0	Public Facilities Rep. & Maint	159.00	
1/2020	400	726-525.0	Gas & Oil	814.17	
1/2020	400	726-564.0	Public Facilities Rep. & Maint	194.46	
1/2020	400	726-565.0	Crushed Limestone	4,458.85	
1/2020	400	726-565.1	Dirt	2,447.00	
1/2020	400	726-630.0	Utilities - Electricity	1,208.47	
1/2020	400	726-641.0	Rentals - Machinery & Eqmt.	1,223.39	
1/2020	400	727-525.0	Gas & Oil	424.39	
1/2020	400	727-561.0	Vehicle Repair & Maint.	173.10	
1/2020	400	727-563.0	Eqmt Repair & Maint.	42.88	
1/2020	400	727-564.0	Public Facilities Rep. & Maint	853.88	
1/2020	400	727-566.0	Supplies - PW Asphalt	68.37	
1/2020	400	727-661.0	Vehicle Repair & Maint.	20.00	
1/2020	400	926-797.5	Emergency Management - Radios	97,349.00	192,980.7
1/2020	450	322-525.0	Gas & Oil	2,250.83	
1/2020	450	322-562.0	Heavy Vehicle Repair & Maint	7,435.22	
1/2020	450	322-563.0	Eqmt Repair & Maint.	244.00	
1/2020	450	322-635.0	Uniform & Working Apparel	229.70	
1/2020	450	323-638.0	Maintenance & Service Cont.	24,009.66	
1/2020	450	323-639.0	Specific Dept. Operating Serv.	4,200.00	

P U R C H A S E   O R D E R   C L A I M   R E G I S T E R

G / L   R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
1/2020	450 324-525.0	Gas & Oil	481.65	
1/2020	450 324-563.0	Eqmt Repair & Maint.	514.99	39,366.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		741,857.58
		REPORT TOTAL:		741,857.58