

## **Town of Taylor Minutes of the Mayor and Board of Aldermen Regular Monthly Meeting on June 4, 2019**

Be it remembered that the Board of Aldermen of the Town of Taylor, Mississippi, met in a Regular Meeting at the Town Hall on this, the first Tuesday, the fourth day of June, 2019, at 7:00 p.m., with the following officers and members present, constituting a legal quorum to-wit:

Mayor Jim Hamilton; Aldermen: Tim Bridges; Courtney Covington; Ellen Meacham; Lyn Roberts; Jimmie Willingham; Clerk Cindy Conrad; Deputy Clerk Richard Williams and citizen Jeff Williams.

The meeting was called to order by Mayor Hamilton, and the following business was had and done to-wit:

**Adopt Agenda:** Mayor Hamilton stated that before the Agenda was approved, that he would like to move the order to have New Business presented before Old Business. With that change, Alderman Covington moved to adopt the meeting agenda; the motion was duly seconded by Alderman Bridges, and passed unanimously.

**Approve Prior Meeting Minutes:** Alderman Willingham moved that the minutes for the May 7, 2019 meeting be approved; the motion was seconded by Alderman Covington, and passed unanimously.

**Approve Current Claims Docket:** Mayor Hamilton then presented the current Claims Docket and Budget Report. Alderman Covington moved that the current Claims Docket be paid and the Budget Report be approved; the motion was seconded by Alderman Bridges, and passed unanimously.

**Town Clerk's Report:** Clerk Conrad reported that no road work had been reported for the month of April, 2019.

Clerk Conrad reported that permit application had been accepted during the month of May, 2019.

- 20190402-01, Taylor Methodist Church, Rezoning

**New Business:** Mayor Hamilton stated that the rezoning application for Taylor Methodist Church had been received and reviewed by the Planning Commission and stated that it is the recommendation of the Planning Commission that the rezoning of Taylor Methodist Church be approved. Mr. Jeff Williams then spoke to the Board of Aldermen and explained that the church currently sits on commercial space and it is the wish of the church to expand. Mr. Williams further stated that the church had purchased the property behind the church to use for expansion and that this property is designated as Agricultural Zone and before any construction could begin, this property would need to be rezoned as Commercial Property. Mr. Williams stated that he had presented this information to the Planning Commission and it was the recommendation of the Commission to approve the rezoning of the property behind the church from Agricultural to Commercial and then asked if the Board had any questions for him. Mayor Hamilton stated that he would like for the lots to be combined into one lot on the deed, instead of two. Mr. Williams said that this should have already been done but that he would make sure that it was done. Alderman Meacham asked if there was a time line for the construction of the church and Mr. Williams responded that the church is planning to move very fast and an architect has been hired and the process is moving quickly. Alderman Bridges moved that the rezoning of Taylor Methodist Church be approved; the motion was seconded by Alderman Covington, and passed unanimously.

**Old Business:** Mayor Hamilton stated that we still have not receive any mowing bids and stated that after our last meeting, the Lafayette County Road Department took a road grater and grated the sides of all roads, which piled dirt up along the sides of the roads and moving cannot be done. Mayor Hamilton then stated that at this late date, it is his suggestion that we use a "wait and see" approach regarding any complaints regarding mowing and that we would have a discussion early in 2020 to decide about using a lawn service, or purchasing a mowing system to take care of the roads next year.

**Town of Taylor Minutes of the Mayor and Board of Aldermen**  
**Regular Monthly Meeting on June 4, 2019**

Mayor Hamilton then stated that we still have not gotten any landscaping proposals and it seems that not many companies are interested in doing small jobs.

**Mayor's Report:** Mayor Hamilton presented the Board members with a new, bound copy of the current ordinances with changes.

Mayor Hamilton then reported that we have had political signs places and has sent certified letters regarding the ordinance policies on the signs and further stated that as soon as the letter was received, the sign was removed.

Mayor Hamilton then stated that he had gotten several complaints regarding iron stakes that have been placed on the property border of Mr. Pat Calfee's residence. Mayor Hamilton stated that he had talked to Mr. Calfee about the stakes and it is his suggestion that where each stake has been placed, that a reflector sign be placed on the road frontage so that it is more visible and will perhaps prevent accidents from occurring at this place.

**Public Comment:** None.

There being no further business, the meeting was adjourned until the next meeting, scheduled for Tuesday, July 2, 2019 at 7:00 p.m.

\_\_\_\_\_  
Jim Hamilton, Mayor  
(Seal)

\_\_\_\_\_  
Cindy Conrad, Clerk



The Town of Taylor  
Claim Docket

Disbursements	Date	Name	Memo	Account	Paid Amount
	06/04/2019	AT&T	662-236-7551 UVerse Acct 13402974	001-192-604 Telephone & ISP	149.26
	06/04/2019	CenterPoint Energy Vendor	3112141-1	001-192-630 Contractual Service	28.83
	06/04/2019	Clyde Scott Agency	Hamilton	001-192-620 Insurance	100.00
	06/04/2019	Clyde Scott Agency	Roberts	001-100-620 CS Insurance	100.00
	06/04/2019	Clyde Scott Agency	Willingham	001-100-620 CS Insurance	100.00
	06/04/2019	Clyde Scott Agency	Covington	001-100-620 CS Insurance	100.00
	06/04/2019	Clyde Scott Agency	Bridges	001-100-620 CS Insurance	100.00
	06/04/2019	Clyde Scott Agency	Meacham	001-100-620 CS Insurance	100.00
	06/04/2019	Custodial Petty Cash	Gasoline	Custodial Petty Cash	45.00
	06/04/2019	John McCollum	Building Inspector Contract Work	001-190-600 Pro. Services	50.00
	06/04/2019	John McCollum	Building Inspector Contract Work	001-190-605 Travel	32.40
	06/04/2019	Lafayette County Solid Waste	03-0986830	001-321-685 Waste Disposal	96.00
	06/04/2019	North East Miss Electric Power Assn		001-192-625 Utilities-City Hall	70.04
	06/04/2019	North East Miss Electric Power Assn		001-302-680 Utilities-St Lights	573.51
	06/04/2019	North East Miss Electric Power Assn		001-302-680 Utilities-St Lights	139.69
	06/04/2019	Payroll Clearing	C. Conrad	001-110-410 Court Clerk Salary	50.00
	06/04/2019	Payroll Clearing	For May 2019	001-110-470 Employee Benefits	3.83
	06/04/2019	Payroll Clearing	For May 2019	001-110-490 Unemployment Contri	0.50
	06/04/2019	Payroll Clearing	C. Conrad	001-140-410 Clerk's Salary	750.00
	06/04/2019	Payroll Clearing	For May 2019	001-140-470 Employee Benefits	57.38
	06/04/2019	Payroll Clearing	For May 2019	001-140-490 Unemployment	7.50
	06/04/2019	Payroll Clearing	C. Conrad	001-190-412 Planning Clerk	200.00
	06/04/2019	Payroll Clearing	For May 2019	001-190-470 Employee Benefits	15.30
	06/04/2019	Payroll Clearing	For May 2019	001-190-490 Unemployment	2.00
	06/04/2019	Payroll Clearing	K. Stewart	001-192-420 Salaries	54.00
	06/04/2019	Payroll Clearing	For May 2019	001-192-470 Employee Benefits	4.13
	06/04/2019	Payroll Clearing	For May 2019	001-192-490 Unemployment	0.54
	06/04/2019	Payroll Clearing	For May 2019	001-321-420 Salaries	288.00
	06/04/2019	Payroll Clearing	K. Stewart	001-321-470 Employee Benefits	22.04
	06/04/2019	Payroll Clearing	For May 2019	001-321-490 Unemployment	2.88
	06/04/2019	Payroll Clearing	K. Stewart	001-550-420 Salaries	120.00
	06/04/2019	Payroll Clearing	For May 2019	001-550-470 Employee Benefits	9.18
	06/04/2019	Payroll Clearing	For May 2019	001-550-490 Unemployment Contr	1.20
	06/04/2019	Payroll Clearing	M. Avent	001-110-600 Judge Salary	100.00
	06/04/2019	Payroll Clearing	For May 2019	001-110-470 Employee Benefits	7.65
	06/04/2019	Payroll Clearing	For May 2019	001-110-490 Unemployment Contri	1.00
	06/04/2019	Payroll Clearing	M. East	001-200-410 Town Marshal Salary	100.00
	06/04/2019	Payroll Clearing	For May 2019	001-200-470 Town Marshal Empl B	7.65
	06/04/2019	Payroll Clearing	For May 2019	001-200-490 Town Marshal Empl B	1.00

	Date	Name	Memo	Account	Paid Amount	
<b>Total Disbursements</b>	06/04/2019	Payroll Clearing	R. Williams	001-140-410 Deputy Clerk's Sala	500.00	
	06/04/2019	Payroll Clearing	For May 2019	001-140-470 Employee Benefits	38.25	
	06/04/2019	Payroll Clearing	For May 2019	001-140-490 Unemployment	5.00	
	06/04/2019	Petty Cash	Mail Box Rental	001-192-504 Postage & Box Rent	56.00	
	06/04/2019	Plain Air Homeowners' Association	May @ \$315 per month	001-302-680 Utilities-St Lights	315.00	
	06/04/2019	Quick Print	20 Ordinance Booklets	001-190-600 Pro. Services	412.00	
	06/04/2019	Williams Engineering Consultants	Engineering Services for April	001-190-600 Pro. Services	1,200.00	
	<b>Total Disbursements</b>					<b>6,116.76</b>
	<b>Receipts</b>	06/04/2019	North East Miss Electric Power Assn		001-001-221 Franchise Tax	615.59
		06/04/2019	Lafayette Co. Tax Assessor		001-001-200 Property Tax	109.22
06/04/2019		Lafayette Co. Tax Assessor		001-001-210 Int-Debtng PropTax	3.28	
06/04/2019		Lafayette Co. Tax Assessor		001-001-200 Property Tax	50.17	
06/04/2019		Lafayette Co. Tax Assessor		001-001-210 Int-Debtng PropTax	1.50	
06/04/2019		Lafayette Co. Tax Assessor		001-001-201 Prop Tax-Autos	35.92	
06/04/2019		Lafayette Co. Tax Assessor		001-001-201 Prop Tax-Autos	25.20	
06/04/2019		Lafayette Co. Tax Assessor		001-001-201 Prop Tax-Autos	368.82	
06/04/2019		Lafayette Co. Tax Assessor		001-001-210 Int-Debtng PropTax	18.40	
06/04/2019		State of Mississippi		001-001-260 State Sales Tax	2,369.62	
<b>Total Receipts</b>					<b>3,597.72</b>	
<b>OPERATING ACTIVITIES</b>	Net cash increase for period				(2,519.04)	
	Cash at beginning of period				85,497.00	
	Cash at end of period				82,977.96	

The Town of Taylor  
Budget Report

Ordinary Income/Expense	June 2019	Fiscal YTD 2019	Budget	Over (Under) Budget
<b>Income</b>				
001-001-200 Property Tax	159.39	22,905.66	22,566.63	339.03
001-001-201 Prop Tax-Autos	429.94	2,620.68	2,700.00	(79.32)
001-001-202 Property Tax Person	0.00	12.06	900.00	(887.94)
001-001-206 TVA	0.00	2,665.77	2,500.00	165.77
001-001-210 Int-Debtng.PropTax	23.18	238.71	200.00	38.71
001-001-220 Privilege Tax	0.00	212.00	400.00	(188.00)
001-001-221 Franchise Tax	615.59	10,374.27	12,000.00	(1,625.73)
001-001-222 License & Permits	0.00	5,262.85	20,000.00	(14,737.15)
<b>Fines and Forfeits</b>				
001-001-330 Court Fines	0.00	0.00	400.00	(400.00)
<b>Total Fines and Forfeits</b>	0.00	0.00	400.00	(400.00)
<b>Intergovernmental Revenues</b>				
001-001-211 Liquor Tax	0.00	1,950.00	1,750.00	200.00
001-001-251 Homestead Reimb	0.00	2,239.01	2,600.00	(360.99)
001-001-253 Municipal Aid	0.00	160.58	1,150.00	(989.42)
001-001-260 State Sales Tax	2,369.62	22,693.27	30,000.00	(7,306.73)
<b>Total Intergovernmental Revenues</b>	2,369.62	27,042.86	35,500.00	(8,457.14)
<b>Miscellaneous</b>				
001-001-340 Interest Earned	0.00	139.15	75.00	64.15
<b>Total Miscellaneous</b>	0.00	139.15	75.00	64.15
<b>Total Income</b>	3,597.72	71,474.01	97,241.63	(25,767.62)
<b>Expense</b>				
<b>001-100-000 Legislative</b>				
Board of Aldermen Expenses	500.00	2,314.12	2,400.00	(85.88)
001-100-620 CS Insurance	500.00	2,314.12	2,400.00	(85.88)
<b>Total Board of Aldermen Expenses</b>	500.00	2,314.12	2,400.00	(85.88)
<b>001-110-000 Court</b>				
001-110-410 Court Clerk Salary	50.00	450.00	600.00	(150.00)
001-110-470 Employee Benefits	11.48	103.32	144.00	(40.68)
001-110-490 Unemployment Contri	1.50	13.50	18.00	(4.50)

The Taylor  
Budget Report

	June 2019	Fiscal YTD 2019	Budget	Over (Under) Budget
001-110-500 Supplies	0.00	0.00	200.00	(200.00)
001-110-600 Judge Salary	100.00	900.00	1,200.00	(300.00)
001-110-601 Prof. Serv. Prosecu	0.00	0.00	600.00	(600.00)
001-110-605 Travel	0.00	0.00	500.00	(500.00)
001-110-684 Dues	0.00	0.00	50.00	(50.00)
<b>Total 001-110-000 Court</b>	<b>162.98</b>	<b>1,466.82</b>	<b>3,312.00</b>	<b>(1,845.18)</b>
001-120-000 Executive				
001-120-620 CS Insurance	0.00	0.00	100.00	(100.00)
<b>Total 001-120-000 Executive</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>(100.00)</b>
001-140-000 Financial Admin				
001-140-410 Clerk's Salary	750.00	8,250.00	15,000.00	(6,750.00)
001-140-410 Deputy Clerk's Sala	500.00	3,000.00	0.00	3,000.00
001-140-470 Employee Benefits	95.63	860.67	1,240.00	(379.33)
001-140-490 Unemployment	12.50	112.50	150.00	(37.50)
001-140-500 Office Supplies	0.00	457.52	800.00	(342.48)
001-140-600 Pro. Serv. - Audit	0.00	375.00	400.00	(25.00)
001-140-605 Travel	0.00	0.00	400.00	(400.00)
001-140-620 Insurance	0.00	0.00	350.00	(350.00)
001-140-680 Training	0.00	200.00	400.00	(200.00)
001-140-684 MMCTCA Dues	0.00	0.00	10.00	(10.00)
<b>Total 001-140-000 Financial Admin</b>	<b>1,358.13</b>	<b>13,255.69</b>	<b>18,750.00</b>	<b>(5,494.31)</b>
001-160-000 Legal				
001-160-600 Board Attorney	0.00	0.00	2,000.00	(2,000.00)
<b>Total 001-160-000 Legal</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>(2,000.00)</b>
001-190-000 Planning & Zoning				
001-190-411 Bldng Off. Salary	0.00	1,550.00	7,200.00	(5,650.00)
001-190-412 Planning Clerk	200.00	1,800.00	2,400.00	(600.00)
001-190-470 Employee Benefits	15.30	244.80	750.00	(505.20)
001-190-490 Unemployment	2.00	31.50	96.00	(64.50)
001-190-500 Office Supplies	0.00	427.92	500.00	(72.08)
001-190-501 Office Furn & Equip	0.00	256.96	2,000.00	(1,743.04)
001-190-600 Pro. Services	1,662.00	3,093.25	18,500.00	(15,406.75)
001-190-605 Travel	32.40	518.40	850.00	(331.60)
001-190-610 Advertising	0.00	0.00	200.00	(200.00)

The Town of Taylor  
Budget Report

	June 2019	Fiscal YTD 2019	Budget	Over (Under) Budget
001-190-680 Training & Certific	0.00	0.00	2,000.00	(2,000.00)
<b>Total 001-190-000 Planning &amp; Zoning</b>	<b>1,911.70</b>	<b>7,922.83</b>	<b>34,496.00</b>	<b>(26,573.17)</b>
<b>001-192-000 General Government</b>				
001-192-501 Office Furn & Equip	0.00	2,573.69	3,000.00	(426.31)
001-192-504 Postage & Box Rent	56.00	166.65	200.00	(33.35)
<b>001-192-542 Bldg &amp; Grounds Main</b>				
001-192-420 Salaries	54.00	231.00	900.00	(669.00)
001-192-470 Employee Benefits	4.13	17.70	70.00	(52.30)
001-192-490 Unemployment	0.54	2.31	9.00	(6.69)
001-192-545 Supplies	0.00	120.74	600.00	(479.26)
001-192-630 Contractual Service	28.83	471.72	4,500.00	(4,028.28)
<b>Total 001-192-542 Bldg &amp; Grounds M</b>	<b>87.50</b>	<b>843.47</b>	<b>6,079.00</b>	<b>(5,235.53)</b>
001-192-544 Special Events	0.00	156.07	200.00	(43.93)
001-192-604 Telephone & ISP	149.26	1,345.70	1,700.00	(354.30)
001-192-620 Insurance	100.00	1,160.00	1,100.00	60.00
001-192-625 Utilities-City Hall	70.04	1,034.97	2,000.00	(965.03)
001-192-682 Website	0.00	0.00	300.00	(300.00)
001-192-684 MML Dues	0.00	0.00	400.00	(400.00)
<b>Total 001-192-000 General Government</b>	<b>462.80</b>	<b>7,280.55</b>	<b>14,979.00</b>	<b>(7,698.45)</b>
<b>001-200-000 Town Marshal</b>				
001-200-410 Town Marshal Salary	100.00	900.00	1,200.00	(300.00)
001-200-470 Town Marshal Empl B	7.65	68.85	92.00	(23.15)
001-200-490 Town Marshal Empl B	1.00	9.00	12.00	(3.00)
001-200-500 Office Supplies	0.00	0.00	100.00	(100.00)
001-200-620 Insurance	0.00	0.00	175.00	(175.00)
<b>Total 001-200-000 Town Marshal</b>	<b>108.65</b>	<b>977.85</b>	<b>1,579.00</b>	<b>(601.15)</b>
<b>001-301-000 Public Works Dept</b>				
001-301-550 Street Signs	0.00	353.21	1,500.00	(1,146.79)
001-302-680 Utilities-St Lights	1,028.20	9,750.21	14,000.00	(4,249.79)
<b>Capital Improvements</b>				
001-301-917 Equipment Purchase	0.00	0.00	500.00	(500.00)
<b>Total Capital Improvements</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>(500.00)</b>
<b>Street Maintenance</b>				

The Taylor  
Budget Report

	June 2019	Fiscal YTD 2019	Budget	Over (Under) Budget
001-301-545 Supplies	0.00	0.00	500.00	(500.00)
001-301-630 CS Mowing	0.00	1,169.84	6,000.00	(4,830.16)
001-301-631 Contract Serv-Other	0.00	0.00	1,000.00	(1,000.00)
<b>Total Street Maintenance</b>	0.00	1,169.84	7,500.00	(6,330.16)
<b>Total 001-301-000 Public Works Dept</b>	1,028.20	11,273.26	23,500.00	(12,226.74)
001-321-000 Sanit.&Waste Dept				
001-321-545 Supplies	45.00	75.00	500.00	(425.00)
001-321-630 Equip Repair & Main	0.00	30.00	1,000.00	(970.00)
001-321-685 Waste Disposal	96.00	864.00	1,152.00	(288.00)
<b>Street Cleaning</b>				
001-321-420 Salaries	288.00	3,342.00	5,000.00	(1,658.00)
001-321-470 Employee Benefits	22.04	255.69	400.00	(144.31)
001-321-490 Unemployment	2.88	33.42	50.00	(16.58)
<b>Total Street Cleaning</b>	312.92	3,631.11	5,450.00	(1,818.89)
<b>Total 001-321-000 Sanit.&amp;Waste Dept</b>	453.92	4,600.11	8,102.00	(3,501.89)
001-550-000 Recreation Dept				
<b>Park Maintenance</b>				
001-550-420 Salaries	120.00	645.00	750.00	(105.00)
001-550-470 Employee Benefits	9.18	49.35	58.00	(8.65)
001-550-490 Unemployment Cont	1.20	6.45	8.00	(1.55)
001-550-630 Contractual Service	0.00	0.00	800.00	(800.00)
001-550-917 Equipment	0.00	0.00	500.00	(500.00)
<b>Total Park Maintenance</b>	130.38	700.80	2,116.00	(1,415.20)
<b>Total 001-550-000 Recreation Dept</b>	130.38	700.80	2,116.00	(1,415.20)
001-652-000 Economic Development				
001-652-645 Adv. Muni. Resource	0.00	300.00	300.00	0.00
<b>Total 001-652-000 Economic Development</b>	0.00	300.00	300.00	0.00
<b>Total Expense</b>	6,116.76	50,092.03	111,634.00	(61,541.97)
<b>Net Ordinary Income</b>	(2,519.04)	21,381.98	(14,392.37)	35,774.35
<b>Net Income</b>	(2,519.04)	21,381.98	(14,392.37)	35,774.35



# The Town of Taylor, Mississippi

12 Main Street, PO Box 6 Taylor MS 38673-0006 662-236-7551

The Taylor, Mississippi Planning and Development Code governs various development activities related to building and other special activities and specifies procedures for obtaining required approval and permits for regulated activities. See TAYLORMS.ORG.

Payment should be made to Town of Taylor. Applications, documents and payments may be mailed to P.O. Box 6, Taylor, MS 38673; or sent via email to [taylorstownhall@att.net](mailto:taylorstownhall@att.net); or delivered, by appointment, to Taylor Town Hall, located at 12 Main Street, Taylor, MS 38673. To schedule an appointment please call 662-236-7551.

## PLANNING COMMISSION APPLICATION FOR

- Rezoning \$250.00
- Variance \$100.00
- Use Permitted on Appeal \$100.00 [includes Special Events | Non-profit organizations exempt from Special Event fee]
- Site Plan | Design Review \$250.00
- Sign \$50.00
- Subdivision \$150.00 plus \$5.00 per lot

## SECTION A - APPLICANT INFORMATION

Applicant is:  Owner  Agent  Attorney  Other \_\_\_\_\_

Name: Taylor United Methodist Church

Physical Address: 8 Main Street; Taylor, MS 38673

Mailing Address: P.O. Box 45; Taylor, MS 38673

Phone: \_\_\_\_\_ Cell: 662-816-1107 Email margaret.laney4@gmail.com

Signature: Margaret Laney Date April, 2, 2019

## SECTION B - OWNERSHIP INFORMATION

Owner of Site: Same as applicant

Owner's Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Email \_\_\_\_\_

## SECTION C - SITE INFORMATION

1. Site Address: 8 Main Street; Taylor, MS 38673

2. Current Use | Zoning: Agricultural Proposed Use | Zoning Village Center Commercial

3. Site Size: 0.33 Acres Within Flood Plain:  YES  NO

## PLANNING COMMISSION ACTION TAKEN:

Fee received: \$ 250.<sup>99</sup> Date: 4/2/19 By: Cindy Conrad

Reviewed by: Cindy Conrad Date: 4/2/19

Advertisement Date: 5/28/19 Meeting Date: 6/4/19

Approved as Submitted  Approved with Conditions  Denied  Further information requested

Advertisement Date: \_\_\_\_\_ Meeting Date: \_\_\_\_\_

Approved as Submitted  Approved with Conditions  Denied

**6.2 Village Center Commercial District**

6.2.1 The commercial district established in this ordinance are designed to promote and protect the health, safety, morals, convenience, order, prosperity, and other aspects of the general welfare. The VC Commercial District is designed to accommodate neighborhood scale commercial activity.

6.2.2 Permitted Uses - See Section 4.7 **Table of Permitted uses.**

6.2.3 Uses Permitted on Appeal - See Section 4.7 **Table of Permitted uses.**

6.2.3.1 Yard and Bulk Requirements

Minimum Lot Size	None
Minimum Lot Width at the Building Line	None
Maximum Height	35 feet
Front Yard Build to Line	20 Feet
Side Yard Setback	None
Rear Yard Setback	20 feet

6.2.3.2 Site Plan Required

6.2.3.2.1 A request to rezone land to V-C Neighborhood Commercial District shall be accompanied by a site plan conforming to the Site Plan Standards of this Ordinance.

6.2.3.3 Building size shall be limited to (no larger than) 3000 square feet.





**Fw: Taylor Methodist church**

From: Jim Hamilton (jamesehamilton@att.net)  
To: taylorstownhall@att.net  
Date: Friday, May 10, 2019, 9:51 AM CDT

Jim Hamilton P. O. Box 10 Taylor, MS 38673 662-234-2929 jamesehamilton@att.net

----- Forwarded Message -----  
**From:** Robert Barber <Bob@orionplanningdesign.com>  
**To:** Jim Hamilton <jamesehamilton@att.net>  
**Sent:** Wednesday, May 8, 2019, 10:34:10 PM CDT  
**Subject:** RE: Taylor Methodist church

Yes sir. My apologies. I reviewed it but failed to reply. This seems like a logical extension of the Village Center Zone since it is contiguous and includes the building itself. Do they have proposed use for the site?

Technically they should state how circumstances have changed since the plan was adopted that have created a need for the VC designation, but on the surface this seems a reasonable request.

Should we discuss further?

## Planning Administrator review and recommendation on application for rezoning by Taylor Methodist Church.

Having reviewed said application I find the following:

1. Sections 25.1, 25.3 and section 25.5.1 through 25.5.3.3 of the development have been complied with.
2. Section 25.2 will be satisfied by this meeting.
3. Sections 25.5.4 through 25.5.4.3.4 will need to be addressed by the applicant in their presentation to the planning commission.
4. Section 6.2.3.2.1 requires a site plan be part of the rezoning application. That site plan is missing at the time of my review. I am requesting applicant to provide it.

If all criteria are meet to the satisfaction of the commission I would recommend referral of the request to the Board of Aldermen for their approval.

James E Hamilton

Planning Administrator