Town of Taylor Minutes of the Mayor and Board of Aldermen Regular Monthly Meeting on March 5, 2024

1. CALL TO ORDER

The meeting of the Mayor and Board of Aldermen of the Town of Taylor, Mississippi, was called to order by Mayor Christi Hardy at 7:00 pm on Tuesday, the fifth day of March 2024, with the following officers and members present, constituting a legal quorum to-wit:

Mayor Christi Hardy Alderman
Shawn Edwards
Alderman Sarah Hewlett Alderman
Lyn Roberts
Alderman Bill Taylor
Alderman Jimmie Willingham
Clerk Cindy Conrad
Attorney Chris Latimer
Planning Consultant Judy Daniel
Citizens Richard Williams, Campbell McCool, Leighton McCool, Anndy Veazey,
Mark Stone, and Regina Stone

2. ADOPTION OF AGENDA

Mayor Hardy presented the Agenda and requested to add an Executive Session. Alderman Roberts made the motion to accept the change and adopt the agenda as amended, seconded by Alderman Willingham. All the Aldermen voting aye, Mayor Hardy declared the motion carried.

3. PUBLIC HEARING

 Consideration of Amendment to Chapter 28.3, Section 14 of the Taylor Planning and Development Code

Campbell McCool requested an amendment to Chapter 28.3, Section 14 of the Taylor Planning and Development Code to increase the building height allowance from two stories to three stores in Plein Air. A three story building height is allowed in the downtown commercial district in Taylor. On February 27, 2024, the Planning Commission held a public hearing and considered the request. Following the hearing, the Planning Commission recommended allowing a modification of Chapter 28.3, Section 14 to allow three stories in height not to exceed 37 feet. Mayor Hardy opened the floor for public input. Hearing none, and after Board discussion, Alderman Edwards moved that Chapter 28.3, Section 14 of the Taylor Planning and Development Code be amended to allow three story buildings not to exceed a height of 37 feet in Plein Air. The motion was seconded by Alderman Roberts. All the Aldermen present voting aye, Mayor Hardy declared the motion carried.

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Planning Consultant Judy Daniel recommended a change to the Town of Taylor Development Code to add Chapter 8.3. - Restoration Bond for Clearing, Burning, Grading, Erosion Control, or Sediment Control Permits, as presented in her staff report. This modification is proposed to establish the posting of a bond or letter of credit as security to ensure the completion of the work agreed upon in the approved permit or the restoration of the site to a stable condition. Ms. Daniel stated that the Planning Commission considered this proposal on February 27, 2024, and recommended approval. Mayor Hardy provided the opportunity for citizen comments. Hearing none, and after Board discussion, Alderman Roberts moved, seconded by Alderman Hewlett, to approve the proposed change as presented. The motion passed 4-1 with Alderman Taylor voting in dissent.

4. APPROVE PREVIOUS MEETING MINUTES

It was moved by Alderman Hewlett, seconded by Alderman Willingham, to approve the minutes from the February 6 2024, regular meeting. All the Aldermen present voting aye, Mayor Hardy declared the motion carried.

5. APPROVE CURRENT CLAIMS DOCKET

Mayor Hardy presented the current Claims Docket. It was moved by Alderman Roberts, seconded by Alderman Edwards, that the current Claims Docket be paid. All the Aldermen present voting aye, Mayor Hardy declared the motion carried.

6. TOWN CLERK'S REPORT

Clerk Conrad stated that there was one remodel permit issued during the month of February.

7. OLD BUSINESS

Mayor Hardy stated that Taylor still had approximately \$6,000 in ARPA funding that needs to be spent and asked for ideas.

- 8. NEW BUSINESS None.
- 9. MAYOR'S REPORT None.
- 10. EXECUTIVE SESSION It was moved by Alderman Roberts, seconded by Alderman Hewlett, to move into Executive Session to discuss the performance and pay of various Taylor staff. The Board unanimously approved and entered Executive

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Session. Following discussion, on motion of Alderman Taylor, seconded by Alderman Hewlett, the Board unanimously:

- Approved the hiring of Richard Williams as Town Clerk at a salary of \$1,200 per month. Mr. Williams will replace Clerk Cindy Conrad and will be added as an authorized signer on the Town of Taylor FNB Oxford checking accounts 00001864, 00169951, and 10822922.
- Approved an increase in Keith Stewart's wages from \$12 per hour to \$15 per hour.
- Approved re-establishing the Deputy Clerk salary of \$500 in the budget and for that position to be filled by Sally Wells.

Alderman Tayor moved, seconded by Alderman Edwards, to come out of Executive Session. The Board unanimously approved.

11. PUBLIC COMMENT

After the public was invited back into the meeting, Citizen Mark Stone voiced his concerns over several building development issues.

10. ADJOURN.

There being no further business, Mayor Hardy adjourned the meeting until the next regularly scheduled meeting, scheduled for Tuesday, April 2, 2024 at 7:00 p.m.

Christi Hardy, Mayor

Richard William

3ylor 2020	Docket
The Tow	Claim

02/27/24 Cash Basis		The Tow	Tow aylor 2020 Claim Docket		
	Date	Name February 7	February 7 through March 5, 2024 Memo	Account	Paid Amount
Disbursements					
	03/05/2024 AT&T	AT&T		194-604 Telephone and ISP	123.82
	03/05/2024	03/05/2024 CenterPoint Energy Vendor		192-625 Town Hall Utilities	133.94
	03/05/2024	03/05/2024 Main Street Taylor, LLC	November/December	302-628 Street Lights	117.00
	03/05/2024	03/05/2024 North East Miss Electric Power Assn		302 Street Lighting	746.11
	03/05/2024	03/05/2024 North East Miss Electric Power Assn		192-625 Town Hall Utilities	118.25
	03/05/2024	03/05/2024 Pass Termite & Pest Control	Account14514	192-630 Repairs and Maintenance	125.00
	03/05/2024	03/05/2024 Payroll Clearing	February	110-410 Court Clerk Salary	50.00
	03/05/2024	03/05/2024 Payroll Clearing	February	110-470 FICA Taxes	3.83
	03/05/2024	03/05/2024 Payroll Clearing	February	110-490 Unemployemnt Contrib	0.50
	03/05/2024	03/05/2024 Payroll Clearing	February	140-410 Clerk's Salary	750.00
	03/05/2024	03/05/2024 Payroll Clearing	February	140-470 FICA Taxes	57.38
	03/05/2024	03/05/2024 Payroll Clearing	February	140-490 Unemployment Contrib	7.50
	03/05/2024	03/05/2024 Payroll Clearing	February	190-410 Planning Clerk	200.00
	03/05/2024	03/05/2024 Payroll Clearing	February	190-470 FICA Taxes	15.30
cheet concentions	03/05/2024	03/05/2024 Payroll Clearing	February	190-490 Unemployment Contrib	2.00
	03/05/2024	03/05/2024 Payroll Clearing	February	190-411 Building Official	200.00
	03/05/2024	03/05/2024 Payroll Clearing	February	190-470 FICA Taxes	38.25
	03/05/2024	03/05/2024 Payroll Clearing	February	190-490 Unemployment Contrib	5.00
	03/05/2024	03/05/2024 Payroll Clearing	February	200-410 Town Marshal Salary	100.00
	03/05/2024	03/05/2024 Payroll Clearing	February	200-470 FICA Taxes	7.65
	03/05/2024	03/05/2024 Payroll Clearing	February	200-490 Unemployment Contrib	1.00
	03/05/2024	03/05/2024 Payroll Clearing	February	192-420 Custodial Salary	18.00
	03/05/2024	03/05/2024 Payroll Clearing	February	192-470 FICA Taxes	1.38
	03/05/2024	03/05/2024 Payroll Clearing	February	192-490 Unemployment Contrib	0.18
	03/05/2024	03/05/2024 Payroll Clearing	February	321-420 Salaries	534.00
	03/05/2024	03/05/2024 Payroll Clearing	February	321-470 FICA Taxes	40.85
ent pullings	03/05/2024	03/05/2024 Payroll Clearing	February	321-490 Unemployment Contrib	5.34
	03/05/2024	03/05/2024 Payroll Clearing	February	120-411 Salary	200.00
Speed provides freshmister	03/05/2024	03/05/2024 Payroll Clearing	February	120-470 Mayor FICA	38.25
	03/05/2024	03/05/2024 Payroll Clearing	February	120 Mayor Unemp 120-490	5.00
	03/05/2024		February	110-430 Judge Salary	100.00
	03/05/2024	03/05/2024 Payroll Clearing	February	110-470 FICA Taxes	7.65

223,490.19

The Town of Taylor 2020 Claim Docket

6:40 PM 02/27/24 Cash Basis	The To	The Town of Taylor 2020 Claim Docket		
	Date February	February 7 through March 5, 2024 Memo	Account	Paid Amount
	03/05/2024 Payroll Clearing	February	110-490 Unemployemnt Contrib	1.00
	03/05/2024 Plein Air Homeowners' Association		302-628 Street Lights	378.00
Total Disbursements	ents			4,732.18
	N. A. S.			
Receipts				
	02/23/2024 State of Mississippi	001-260 General Sales	001-260 General Sales 001-260 General Sales Tax	1,841.51
	02/23/2024 State of Mississippi	001-258 Liquor Tax	001-258 Liquor Tax	1,050.00
	02/23/2024 Nicole Harlow	001-224 Other Plning F	001-224 Other Plning F 001-224 Other Plning Fees&Prmts	540.00
	02/23/2024 FrameBlender	001-220 Privilege Licer	001-220 Privilege Licer 001-220 Privilege Licenses	23.00
	02/23/2024 Logan Schaefer	001-220 Privilege Licer	001-220 Privilege Licer 001-220 Privilege Licenses	24.00
	02/23/2024 CenterPoint Energy	001 221 Utilit Franchise	001 221 Utilit Franchise 001 221 Utilit Franchise Chgs	5,403.46
	02/23/2024 North East Miss Electric Power Assn	001-221 Utilit Franchis	001-221 Utilit Franchise 001-221 Utilit Franchise Chgs	675.34
	02/23/2024 Lafayette Co. Tax Assessor	001-201 Prop Tax-Autc	001-201 Prop Tax-Autc 001-201 Prop Tax-Autos	144.61
	02/23/2024 Lafayette Co. Tax Assessor	001-201 Prop Tax-Autc	001-201 Prop Tax-Autc 001-201 Prop Tax-Autos	2.52
	02/23/2024 Lafayette Co. Tax Assessor	001-200 Property Tax-	001-200 Property Tax- 001-200 Property Tax-Real	78.29
	02/23/2024 Lafayette Co. Tax Assessor	001-200 Property Tax-	001-200 Property Tax- 001-200 Property Tax-Real	9,546.33
Total Receipts			CARTHER STATE OF CARREST CONTROL	19,329.06
	PORTEON CONTRACTOR CORRESPONDED		SHARE OF SALES	CECCE
				14,596.88
				208,893.31