

**Town of Taylor Minutes of the Mayor and Board of Aldermen**  
**Regular Monthly Meeting on May 2, 2023**

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 Hardy at 7:00 pm on Tuesday, the second day of May, 2023, with the following officers and members present, constituting a legal quorum to-wit:

Mayor Christi Hardy  
Alderman Shawn Edwards  
Alderman Sarah Hewlett  
Alderman Bill Taylor  
Alderman Jimmie Willingham  
Clerk Cindy Conrad

2. ADOPTION OF THE AGENDA

Mayor Hardy presented the Agenda. It was moved by Alderman Taylor, seconded by Alderman Edwards to adopt the agenda for the meeting. All the Aldermen present voting aye, Mayor Hardy declared the motion carried.

3. APPROVE PRIOR MEETING MINUTES

It was moved by Alderman Hewlett, seconded by Alderman Edwards to approve the minutes for the April 4, 2023 regular meeting. All the Aldermen present voting aye, Mayor Hardy declared the motion carried.

4. TOWN CLERK'S REPORT

Clerk Conrad stated that we had issued 7 utility permits and one building permit issued during the month of April.

5. OLD BUSINESS - None.

6. NEW BUSINESS

Mayor Hardy stated that the meeting in July would fall on the holiday of July 4, 2023 and recommended that the date of the regular monthly meeting of the Board of Aldermen be moved to July 11, 2023. It was agreed by all that the regular monthly meeting in July be held on July 11, 2023.

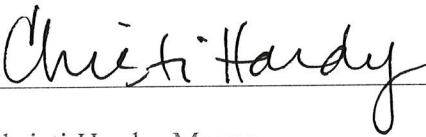
Mayor Hardy then stated that she had spoken to Steve Quarles regarding the installation of a new storm shelter for the Taylor citizens and stated that Mr. Quarles is looking into getting more storm shelters and supplying Taylor with an extra shelter.

7. MAYOR'S REPORT – None.

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8. PUBLIC COMMENT – None.
9. ADJOURN

There being no further business, Mayor Hardy adjourned the meeting until the next regularly scheduled meeting, scheduled for June 6, 2023 at 7:00 p.m.



Christi Hardy, Mayor



Cindy Conrad, Clerk (Seal)



May 2023

The Town of York 2023

Claim Packet

Disbursements	Date	Name		Account	Paid Amount
	05/02/2023	AT&T		194-604 Telephone and ISP	122.88
	05/02/2023	CenterPoint Energy Vendor		192-625 Town Hall Utilities	56.57
	05/02/2023	Jason Smith	April Mowing	301-630 CS Mowing ROW	650.00
	05/02/2023	Judy Daniel	Services April 2023	190-600 Planning Consultant	1,011.78
	05/02/2023	Mississippi Municipal Clerks Assoc		140-684 MMCTCA Dues	20.00
	05/02/2023	North East Miss Electric Power Assn		302-628 Street Lights	720.65
	05/02/2023	North East Miss Electric Power Assn		192-625 Town Hall Utilities	61.72
	05/02/2023	Payroll Clearing	April	110-410 Court Clerk Salary	50.00
	05/02/2023	Payroll Clearing	April	110-470 FICA Taxes	3.83
	05/02/2023	Payroll Clearing	April	110-490 Unemployment Contrib	0.50
	05/02/2023	Payroll Clearing	April	140-410 Clerk's Salary	750.00
	05/02/2023	Payroll Clearing	April	140-470 FICA Taxes	57.38
	05/02/2023	Payroll Clearing	April	140-490 Unemployment Contrib	7.50
	05/02/2023	Payroll Clearing	April	190-410 Planning Clerk	200.00
	05/02/2023	Payroll Clearing	April	190-470 FICA Taxes	15.30
	05/02/2023	Payroll Clearing	April	190-490 Unemployment Contrib	2.00
	05/02/2023	Payroll Clearing	April	190-411 Building Official	500.00
	05/02/2023	Payroll Clearing	April	190-470 FICA Taxes	38.25
	05/02/2023	Payroll Clearing	April	190-490 Unemployment Contrib	5.00
	05/02/2023	Payroll Clearing	April	200-410 Town Marshal Salary	100.00
	05/02/2023	Payroll Clearing	April	200-470 FICA Taxes	7.65
	05/02/2023	Payroll Clearing	April	200-490 Unemployment Contrib	1.00
	05/02/2023	Payroll Clearing	April	192-420 Custodial Salary	138.00
	05/02/2023	Payroll Clearing	April	192-470 FICA Taxes	10.56
	05/02/2023	Payroll Clearing	April	192-490 Unemployment Contrib	1.38
	05/02/2023	Payroll Clearing	April	321-420 Salaries	360.00
	05/02/2023	Payroll Clearing	April	321-470 FICA Taxes	27.54
	05/02/2023	Payroll Clearing	April	321-490 Unemployment Contrib	3.60
	05/02/2023	Payroll Clearing	April	120-411 Salary	500.00
	05/02/2023	Payroll Clearing	April	120-470 Mayor FICA	38.25
	05/02/2023	Payroll Clearing	April	120 Mayor -- Unemp 120-490	5.00
	05/02/2023	Payroll Clearing	April	110-430 Judge Salary	100.00
	05/02/2023	Payroll Clearing	April	110-470 FICA Taxes	7.65
	05/02/2023	Payroll Clearing	April	110-490 Unemployment Contrib	1.00
	05/02/2023	Payroll Clearing	April	190-680 Training & Certific	115.12
	05/02/2023	Petty Cash	Printing	120-622 Bond	100.00
	05/02/2023	Scott Insurance Services LLC	Side by Side Insurance Renewal		



	Date	Name	<del>Claim</del> <b>Permit</b>	Account	Paid Amount
	05/02/2023	Scott Insurance Services LLC	Side by Side Insurance Renewal	100-622 Aldermen Bonds	500.00
<b>Total Disbursements</b>					<b>6,290.11</b>
<b>Receipts</b>					
	05/02/2023	R&H Framing		001-222 Building Permits	1,155.50
	05/02/2023	Abernathy Building Co.		001-222 Building Permits	1,985.50
	05/02/2023	North East Miss Electric Power Assn		001-221 Utilit Franchise Chgs	846.61
	05/02/2023	Mooney Plumbing		001-224 Other Piping Fees&Prmits	400.00
	05/02/2023	Lafayette Co. Tax Assessor		001-210 Penalty&Int Deliq Taxes	8.99
	05/02/2023	Lafayette Co. Tax Assessor		001-200 Property Tax-Real	899.66
	05/02/2023	Lafayette Co. Tax Assessor		001-201 Prop Tax-Autos	(4.54)
	05/02/2023	Lafayette Co. Tax Assessor		001-201 Prop Tax-Autos	529.28
	05/02/2023	Lafayette Co. Tax Assessor		001-210 Penalty&Int Deliq Taxes	1.15
	05/02/2023	State of Mississippi		001-260 General Sales Tax	1,923.01
<b>Total Receipts</b>					<b>7,745.16</b>
<b>OPERATING ACTIVITIES</b>					
				Net cash increase for period	1,455.05
				Cash at beginning of period	<b>264,118.09</b>
				Cash at end of period	265,573.14