

**Town of Taylor Minutes of the Mayor and Board of Aldermen**  
**Regular Monthly Meeting on August 1, 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 first day of August, 2023, 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

2.     **ADOPTION OF THE AGENDA**

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

3.     **APPROVE PREVIOUS MINUTES**

It was moved by Alderman Hewlett, seconded by Alderman Taylor to approve the minutes for the July 11, 2023 regular meeting. All the Aldermen present voting aye, Mayor Hardy declared the motion carried.

4.     **APPROVE THE CURRENT CLAIM DOCKET**

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

5.     **TOWN CLERK'S REPORT**

Clerk Conrad reported that we had issued 2 building permits and 1 utility permit during the month of July.

6.     **OLD BUSINESS- None.**

7.     **NEW BUSINESS – None.**

8.     **MAYOR'S REPORT**

Mayor Hardy reported that she had spoken with Northeast Mississippi Electric Power Association regarding the land where the old substation is placed on River Road and

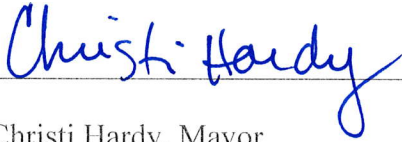
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stated that she was told that when all the equipment had been removed, they would be re-evaluating what they would do with that land and let us now.

9. PUBLIC COMMENT – None.

10. ADJOURN

There being no further business, Mayor Hardy adjourned the meeting until the next regularly scheduled meeting, scheduled for September 5, 2023 at 7:00 p.m.



Christi Hardy, Mayor



Cindy Conrad Clerk (Seal)

The Town of Taylor  
Claim Docket

July 2023

A	B	C	D	E	F
	Date	Name	Memo	Account	Paid Amount
1					
2	08/01/2023	AT&T		194-604 Telephone and ISP	112.47
3	08/01/2023	CenterPoint Energy Vendor	July	192-625 Town Hall Utilities	32.01
4	08/01/2023	Judy Daniel	Services May 2023	190-600 Planning Consultant	100.00
5	08/01/2023	Lafayette County Solid Waste		321-629 Waste Disposal	96.00
6	08/01/2023	Main Street Taylor, LLC	Lights July	302-628 Street Lights	117.00
7	08/01/2023	NAPA		192-630 Repairs and Maintenance	15.37
8	08/01/2023	North East Miss Electric Power Assn		302-628 Street Lights	764.53
9	08/01/2023	North East Miss Electric Power Assn		192-625 Town Hall Utilities	126.49
10	08/01/2023	Payroll Clearing	July	110-410 Court Clerk Salary	50.00
11	08/01/2023	Payroll Clearing	July	110-470 FICA Taxes	3.83
12	08/01/2023	Payroll Clearing	July	110-490 Unemployment Contrib	0.50
13	08/01/2023	Payroll Clearing	July	140-410 Clerk's Salary	750.00
14	08/01/2023	Payroll Clearing	July	140-470 FICA Taxes	57.38
15	08/01/2023	Payroll Clearing	July	140-490 Unemployment Contrib	7.50
16	08/01/2023	Payroll Clearing	July	190-410 Planning Clerk	200.00
17	08/01/2023	Payroll Clearing	July	190-470 FICA Taxes	15.30
18	08/01/2023	Payroll Clearing	July	190-490 Unemployment Contrib	2.00
19	08/01/2023	Payroll Clearing	July	190-411 Building Official	500.00
20	08/01/2023	Payroll Clearing	July	190-470 FICA Taxes	38.25
21	08/01/2023	Payroll Clearing	July	190-490 Unemployment Contrib	5.00
22	08/01/2023	Payroll Clearing	July	200-410 Town Marshal Salary	100.00
23	08/01/2023	Payroll Clearing	July	200-470 FICA Taxes	7.65
24	08/01/2023	Payroll Clearing	July	200-490 Unemployment Contrib	1.00
25	08/01/2023	Payroll Clearing	July	192-420 Custodial Salary	276.00
26	08/01/2023	Payroll Clearing	July	192-470 FICA Taxes	21.11
27	08/01/2023	Payroll Clearing	July	192-490 Unemployment Contrib	2.76
28	08/01/2023	Payroll Clearing	July	321-420 Salaries	294.00
29	08/01/2023	Payroll Clearing	July	321-470 FICA Taxes	22.49
30	08/01/2023	Payroll Clearing	July	321-490 Unemployment Contrib	2.94
31	08/01/2023	Payroll Clearing	July	120-411 Salary	500.00
32	08/01/2023	Payroll Clearing	July	120-470 Mayor FICA	38.25
33	08/01/2023	Payroll Clearing	July		



**The Town of Taylor 2023  
Claim Docket**

A	B	C	D	E	F
	Date	Name	Memo	Account	Paid Amount
1					
34	08/01/2023	Payroll Clearing	July	120 Mayor -- Unemp 120-490	5.00
35	08/01/2023	Payroll Clearing	July	110-430 Judge Salary	100.00
36	08/01/2023	Payroll Clearing	July	110-470 FICA Taxes	7.65
37	08/01/2023	Payroll Clearing	July	110-490 Unemployment Contrib	1.00
38	08/01/2023	Petty Cash	Printer Ink	194-500 Office Supplies	159.99
39	08/01/2023	Plein Air Homeowners' Association		302-628 Street Lights	378.00
40	<b>Total Disbursements</b>				<b>4,912.47</b>
41					
42	<b>Receipts</b>				
43	08/01/2023	Lafayette Co. Tax Assessor	001-200 Property Tax	001-200 Property Tax-Real	26.20
44	08/01/2023	Lafayette Co. Tax Assessor	001-210 Penalty&Int	001-210 Penalty&Int Deliq Taxes	0.65
45	08/01/2023	Lafayette Co. Tax Assessor	001-201 Prop Tax-Aid	001-201 Prop Tax-Autos	464.78
46	08/01/2023	Lafayette Co. Tax Assessor	001-210 Penalty&Int	001-210 Penalty&Int Deliq Taxes	3.07
47	08/01/2023	Springer South Construction	001-222 Building Per	001-222 Building Permits	967.00
48	08/01/2023	Dennis & Sons	001-224 Other Plning	001-224 Other Plning Fees&Prmts	100.00
49	08/01/2023	North East Miss Electric Power Assn	001-221 Utilit Franch	001-221 Utilit Franchise Chgs	575.78
50	08/01/2023	Springer South Construction	001-222 Building Per	001-222 Building Permits	1,390.00
51	08/01/2023		001-253 Municipal A	001-253 Municipal Aid	20,054.24
52	08/01/2023		001-260 General Sal	001-260 General Sales Tax	510.32
53	08/01/2023		001-258 Liquor Tax	001-258 Liquor Tax	450.00
54	08/01/2023		001-260 General Sal	001-260 General Sales Tax	2,702.55
55	<b>Total Receipts</b>				<b>27,244.59</b>
56					
57				Net cash increase for period	22,332.12
58				Cash at beginning of period	267,294.39
59				Cash at end of period	289,626.51