

Town of Taylor Minutes of the Mayor and Board of Aldermen
Regular Monthly Meeting on August 2, 2022

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 August, 2022, 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
Building Inspector Scott Allan
Clerk Cindy Conrad

2. ADOPTION OF THE AGENDA.

It was moved by Alderman Taylor, seconded by Alderman Hewlett 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 Willingham, seconded by Alderman Edwards to approve the minutes for the July 5, 2022 regular meeting. All the Aldermen present voting aye, Mayor Hardy declared the motion carried.

4. APPROVE CURRENT CLAIMS 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. Mayor Hardy then reported that before we receive the second payment for the ARPA funds, the Town of Taylor must have a UEI number and that we are in the process of getting that number, but the SAM.GOV site was backlogged and we would continue to work on getting the UEI number.

5. TOWN CLERK'S REPORT.

Clerk Conrad reported that one permit had been issued during the month of July and there was no road report given.

6. OLD BUSINESS

Alderman Edwards asked Mayor Hardy where we stood with getting the ditches cleaned out and Mayor Hardy stated that we were still in the process of getting the sidewalk bids and would have the sidewalks repaired and replaced before the ditches were finished.

Mayor Hardy then stated that she had spoken with Elizabeth Dollarhide regarding the purchase of the property behind us and Ms. Dollarhide has not finalized the closing documents that are needed.

Town of Taylor Minutes of the Mayor and Board of Aldermen
Regular Monthly Meeting on August 2, 2022

7. NEW BUSINESS

Mayor Hardy stated that Mr. Allan had come tonight to discuss the trade permit laws. Mr. Allan stated that currently we do not have trade permits in place, but that in July of 2022, Governor Reeves has written a bill stated that all tradesmen should be certified. With that being said, there was a discussion regarding the permits that are issued by Clerk Conrad for construction and that this would be an extra permit that would be needed on each tradesman, i.e., Electrical, Plumbing, HVAC, Gas. After much discussion it was moved by Alderman Hewlett that the Town of Taylor ask for a flat rate permit per tradesmen of \$100.00 per permit for residential construction and \$200.00 for commercial construction. The Motion was seconded by Alderman Hewlett and all the Aldermen present voting aye, Mayor Hardy declared the Motion carried.

Mayor Hardy then stated that we did not have Burn Permit fees established for the Town of Taylor, but this is something that should be approached. After discussion, Alderman Hewlett made the motion to table the discussion of a burn permit, until a form was created and presented at the next Board of Aldermen meeting, seconded by Alderman Taylor. All the Aldermen present voting aye, Mayor Hardy declared the Motion carried.

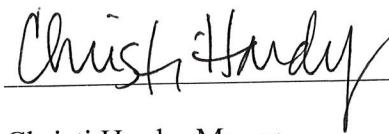
Mayor Hardy then presented the revised budget (attached) to the Board of Aldermen stating that the only changes were the Mayor's salary and the Planning Consultant fees were increased. Alderman Hewlett made the Motion to accept the revised budget, seconded by Alderman Taylor. All the Aldermen present voting aye, the Motion was carried to accept the revised budget.

8. MAYOR'S REPORT – None.

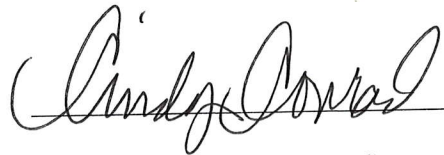
9. PUBLIC COMMENT - None.

10. ADJOURN.

There being no further business, Mayor Hardy adjourned the meeting until the next regularly scheduled meeting, scheduled for Tuesday, September 6, 2022 at 7:00 p.m.



Christi Hardy, Mayor



Cindy Conrad, Clerk (Seal)



The To } Taylor
Claim Docket

	Date	Name	Memo	Account	Paid Amount
Disbursements	08/02/2022	AT&T	Acct 134029748	194-604 Telephone and ISP	113.09
	08/02/2022	CenterPoint Energy Vendor	Acct 3112141-1	192-625 Town Hall Utilities	30.77
	08/02/2022	Lafayette County Solid Waste		321-629 Waste Disposal	96.00
	08/02/2022	Main Street Taylor, LLC		302-628 Street Lights	117.00
	08/02/2022	North East Miss Electric Power Assn	Accts 58136-001, 002; 88639-001	302-628 Street Lights	806.85
	08/02/2022	North East Miss Electric Power Assn	Accts 58136-001, 002; 88639-001	192-625 Town Hall Utilities	176.16
	08/02/2022	Payroll Clearing	July	110-410 Court Clerk Salary	50.00
	08/02/2022	Payroll Clearing	July	110-470 FICA Taxes	3.83
	08/02/2022	Payroll Clearing	July	110-490 Unemployment Contrib	0.50
	08/02/2022	Payroll Clearing	July	140-410 Clerk's Salary	750.00
	08/02/2022	Payroll Clearing	July	140-470 FICA Taxes	57.38
	08/02/2022	Payroll Clearing	July	140-490 Unemployment Contrib	7.50
	08/02/2022	Payroll Clearing	July	190-410 Planning Clerk	200.00
	08/02/2022	Payroll Clearing	July	190-470 FICA Taxes	15.30
	08/02/2022	Payroll Clearing	July	190-490 Unemployment Contrib	2.00
	08/02/2022	Payroll Clearing	July	190-411 Building Official	500.00
	08/02/2022	Payroll Clearing	July	190-470 FICA Taxes	38.25
	08/02/2022	Payroll Clearing	July	190-490 Unemployment Contrib	5.00
	08/02/2022	Payroll Clearing	July	200-410 Town Marshal Salary	100.00
	08/02/2022	Payroll Clearing	July	200-470 FICA Taxes	7.65
	08/02/2022	Payroll Clearing	July	200-490 Unemployment Contrib	1.00
	08/02/2022	Payroll Clearing	July	192-420 Custodial Salary	462.00
	08/02/2022	Payroll Clearing	July	192-470 FICA Taxes	35.34
	08/02/2022	Payroll Clearing	July	192-490 Unemployment Contrib	4.62
	08/02/2022	Payroll Clearing	July	321-420 Salaries	78.00
	08/02/2022	Payroll Clearing	July	321-470 FICA Taxes	5.98
	08/02/2022	Payroll Clearing	July	321-490 Unemployment Contrib	0.78
	08/02/2022	Payroll Clearing	July	140-411 Deputy Clerk Salary	500.00
	08/02/2022	Payroll Clearing	July	140-470 FICA Taxes	38.25
	08/02/2022	Payroll Clearing	July	140-490 Unemployment Contrib	5.00
	08/02/2022	Payroll Clearing	July	110-430 Judge Salary	100.00
	08/02/2022	Payroll Clearing	July	110-470 FICA Taxes	7.65
	08/02/2022	Payroll Clearing	July	110-490 Unemployment Contrib	1.00

The Town of Taylor
Claim Docket

	Date	Name	Memo	Account	Paid Amount
	08/02/2022	Petty Cash		194-542 Postage and Box Rent	60.00
	08/02/2022	Petty Cash		192-630 Repairs and Maintenance	60.00
	08/02/2022	Plein Air Homeowners' Association		302-628 Street Lights	270.00
Total Disbursements					4,706.90
Receipts					
	08/02/2022	Lafayette Co. Tax Assessor		001-200 Property Tax-Real	76.29
	08/02/2022	Lafayette Co. Tax Assessor		001-210 Penalty&Int Deliq Taxes	1.91
	08/02/2022	Lafayette Co. Tax Assessor		001-201 Prop Tax-Autos	530.58
	08/02/2022	Lafayette Co. Tax Assessor		001-210 Penalty&Int Deliq Taxes	21.57
	08/02/2022	North East Miss Electric Power Assn		001-221 Utilit Franchise Chgs	610.52
	08/02/2022	Samuels Construction		001-222 Building Permits	2,149.00
	08/02/2022	State of Mississippi		3 Intergovernmental Revenues	17,872.58
	08/02/2022	State of Mississippi		001-258 Liquor Tax	225.00
	08/02/2022	State of Mississippi		001-260 General Sales Tax	510.32
	08/02/2022	State of Mississippi		001-260 General Sales Tax	3,286.75
Total Receipts					25,284.52
				Net cash increase for period	20,577.62
				Cash at beginning of period	207,577.62
				Cash at end of period	228,155.24

Budget Report

	August	Oct 1, '21 - Aug 2, 22	YTD Budget	\$ Over Budget
Income				
1 Taxes				
001-200 Property Tax-Real	76.29	27,734.12	28,000.00	(265.88)
001-201 Prop Tax-Autos	530.58	3,697.70	3,000.00	697.70
001-202 Property Tax Personal	0.00	390.05	500.00	(109.95)
001-206 In Lieu of Taxes - TVA	0.00	2,706.24	3,000.00	(293.76)
001-210 Penalty&Int Deliq Taxes	23.48	139.42	250.00	(110.58)
Total 1 Taxes	630.35	34,667.53	34,750.00	(82.47)
2 License & Permits				
001-220 Privilege Licenses	0.00	328.32	400.00	(71.68)
001-221 Utilit Franchise Chgs	610.52	13,274.18	12,500.00	774.18
001-222 Building Permits	2,149.00	10,129.42	10,000.00	129.42
001-224 Other Pining Fees&Prmts	0.00	0.00	100.00	(100.00)
Total 2 License & Permits	2,759.52	23,731.92	23,000.00	731.92
3 Intergovernmental Revenues				
001-251 Homestead Exmptn Reimb	0.00	3,136.00	2,500.00	636.00
001-253 Municipal Aid	0.00	8,874.90	27,793.69	(18,918.79)
001-258 Liquor Tax	225.00	1,950.00	2,000.00	(50.00)
001-260 General Sales Tax	3,797.07	31,111.82	25,000.00	6,111.82
3 Intergovernmental Revenues - Other	17,872.58	20,632.44	0.00	20,632.44
Total 3 Intergovernmental Revenues	21,894.65	65,705.16	57,293.69	8,411.47
4 Fines and Forfeits				
001-330 Court Fines	0.00	0.00	400.00	(400.00)
Total 4 Fines and Forfeits	0.00	0.00	400.00	(400.00)
5 Miscellaneous				
001-340 Interest Earned	0.00	94.56	100.00	(5.44)
5 Miscellaneous - Other	0.00	1,885.41	0.00	1,885.41
Total 5 Miscellaneous	0.00	1,979.97	100.00	1,879.97
Total Income	25,284.52	126,084.58	115,543.69	10,540.89
Expense				
100 Board of Aldermen				
100-622 Aldermen Bonds	0.00	500.00	500.00	0.00
Total 100 Board of Aldermen	0.00	500.00	500.00	0.00
110 Court				

The Town of Taylor

Budget Report

	August	Oct 1, '21 - Aug 2, 22	YTD Budget	\$ Over Budget
110-410 Court Clerk Salary	50.00	550.00	600.00	(50.00)
110-430 Judge Salary	100.00	1,100.00	1,200.00	(100.00)
110-470 FICA Taxes	11.48	126.28	138.00	(11.72)
110-490 Unemployment Contrib	1.50	16.50	18.00	(1.50)
110-601 Prof. Serv. Prosecutor	0.00	0.00	600.00	(600.00)
110-605 Travel	0.00	0.00	500.00	(500.00)
110-684 Court Clerk Dues	0.00	0.00	50.00	(50.00)
Total 110 Court	162.98	1,792.78	3,106.00	(1,313.22)
120 Mayor				
120-622 Bond	0.00	100.00	100.00	0.00
Total 120 Mayor	0.00	100.00	100.00	0.00
130 Elections				
130-421 Per Diem	0.00	0.00	360.00	(360.00)
130-605 Travel	0.00	0.00	200.00	(200.00)
Total 130 Elections	0.00	0.00	560.00	(560.00)
140 Town Clerk				
140-410 Clerk's Salary	750.00	8,250.00	9,000.00	(750.00)
140-411 Deputy Clerk Salary	500.00	2,000.00	0.00	2,000.00
140-470 FICA Taxes	95.63	784.18	767.00	17.18
140-490 Unemployment Contrib	12.50	102.50	90.00	12.50
140-600 Acctng Services-Audit	0.00	4,675.00	4,675.00	0.00
140-605 Travel	0.00	0.00	400.00	(400.00)
140-610 Advertising	0.00	0.00	150.00	(150.00)
140-622 Bonds	0.00	175.00	350.00	(175.00)
140-680 Training	0.00	0.00	400.00	(400.00)
140-684 MMCTCA Dues	0.00	20.00	60.00	(40.00)
Total 140 Town Clerk	1,358.13	16,006.68	15,892.00	114.68
160 Legal				
160-600 Board Attorney	0.00	2,407.50	2,000.00	407.50
Total 160 Legal	0.00	2,407.50	2,000.00	407.50
190 Planning and Zoning				
190-410 Planning Clerk	200.00	2,200.00	2,400.00	(200.00)
190-411 Building Official	500.00	5,500.00	2,000.00	3,500.00
190-470 FICA Taxes	53.55	589.05	500.00	89.05

Budget Report

		Budget Report				
		August	Oct 1, '21 - Aug 2, 22	YTD Budget	\$ Over Budget	
		7.00	77.00	75.00		2.00
	190-490 Unemployment Contrib					
	190-600 Planning Consultant	0.00	11,452.60	4,000.00		7,452.60
	190-602 Building Official/Insp.	0.00	0.00	4,000.00		(4,000.00)
	190-604 Engineering Fees	0.00	1,232.50	3,000.00		(1,767.50)
	190-605 Travel Consultant	0.00	0.00	400.00		(400.00)
	190-606 Travel Building Official	0.00	0.00	2,000.00		(2,000.00)
	190-610 Advertising	0.00	0.00	200.00		(200.00)
	190-680 Training & Certific	0.00	350.00	2,000.00		(1,650.00)
	190-684 Code Council Dues	0.00	0.00	150.00		(150.00)
	Total 190 Planning and Zoning	760.55	21,401.15	20,725.00		676.15
	192 Building and Plant					
	192-420 Custodial Salary	462.00	1,326.00	1,700.00		(374.00)
	192-470 FICA Taxes	35.34	100.29	131.00		(30.71)
	192-490 Unemployment Contrib	4.62	13.26	17.00		(3.74)
	192-510 Supplies-Janitor&Maint	0.00	18.72	500.00		(481.28)
	192-624 Property Insurance	0.00	1,303.00	1,200.00		103.00
	192-625 Town Hall Utilities	206.93	1,618.29	2,200.00		(581.71)
	192-630 Repairs and Maintenance	60.00	310.00	5,000.00		(4,690.00)
	Total 192 Building and Plant	768.89	4,689.56	10,748.00		(6,058.44)
	194 General Government					
	194-500 Office Supplies	0.00	849.29	1,500.00		(650.71)
	194-501 Office Furniture&Equip	0.00	1,820.00	2,000.00		(180.00)
	194-542 Postage and Box Rent	60.00	122.00	225.00		(103.00)
	194-544 Special Events	0.00	236.85	500.00		(263.15)
	194-604 Telephone and ISP	113.09	1,649.37	2,500.00		(850.63)
	194-620 Liability Insurance	0.00	1,792.28	2,000.00		(207.72)
	194-684 MML Dues	0.00	0.00	400.00		(400.00)
	Total 194 General Government	173.09	6,469.79	9,125.00		(2,655.21)
	200-000 Town Marshal					
	200-410 Town Marshal Salary	100.00	1,100.00	1,200.00		(100.00)
	200-470 FICA Taxes	7.65	84.15	92.00		(7.85)
	200-490 Unemployment Contrib	1.00	11.00	12.00		(1.00)
	200-502 Supplies	0.00	0.00	100.00		(100.00)
	200-622 Bond	0.00	175.00	175.00		0.00

Budget Report

	August	Oct 1, '21 - Aug 2, 22	YTD Budget	\$ Over Budget
Total 200-000 Town Marshal	108.65	1,370.15	1,579.00	(208.85)
301 Street Department				
301-510 Repair & Maint Supplies	0.00	152.43	750.00	(597.57)
301-550 Street Signs	0.00	492.46	1,000.00	(507.54)
301-630 CS Mowing ROW	0.00	3,075.00	6,000.00	(2,925.00)
301-631 Contract Serv-Other	0.00	0.00	2,000.00	(2,000.00)
301-917 Equipment Purchases	0.00	0.00	13,000.00	(13,000.00)
Total 301 Street Department	0.00	3,719.89	22,750.00	(19,030.11)
302 Street Lighting				
302-628 Street Lights	1,193.85	12,152.90	16,000.00	(3,847.10)
Total 302 Street Lighting	1,193.85	12,152.90	16,000.00	(3,847.10)
321 Street Cleaning				
321-420 Salaries	78.00	4,158.00	6,000.00	(1,842.00)
321-470 FICA Taxes	5.98	318.12	460.00	(141.88)
321-490 Unemployment Contrib	0.78	41.58	60.00	(18.42)
321-545 Supplies	0.00	166.85	500.00	(333.15)
321-629 Waste Disposal	96.00	1,056.00	1,500.00	(444.00)
321-630 Equip Repair & Main	0.00	0.00	1,400.00	(1,400.00)
Total 321 Street Cleaning	180.76	5,740.55	9,920.00	(4,179.45)
550 Park				
550-630 Contractual Service	0.00	0.00	800.00	(800.00)
550-917 Equipment	0.00	0.00	1,200.00	(1,200.00)
Total 550 Park	0.00	0.00	2,000.00	(2,000.00)
652 Economic Developmnt				
652-645 Adv. Muni. Resource	0.00	0.00	300.00	(300.00)
Total 652 Economic Developmnt	0.00	0.00	300.00	(300.00)
Reconciliation Discrepancies	0.00	40,213.51	0.00	40,213.51
Total Expense	4,706.90	116,564.46	115,305.00	1,259.46
Net Income	20,577.62	9,520.12	238.69	9,281.43