

Town of Taylor Minutes of the Mayor and Board of Aldermen
Regular Monthly Meeting on July 6, 2021

Judge Mickey Avent swore in each of the Aldermen and the Mayor before beginning the meeting. Those sworn in were:

Christiana Hardy – Mayor
Cynthia Conrad – Clerk
Shawn Edwards – Alderman
Sarah Margaret Hewlett – Alderman
Carolyn Roberts – Alderman
Bill Taylor – Alderman
Jimmie Willingham - Alderman

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 sixth day of July, 2021, with the following officers and members present, constituting a legal quorum to-wit:

Mayor Christi Hardy
Alderman Shawn Edwards
Alderman Sarah Margaret Hewlett
Alderman Lyn Roberts
Alderman Bill Taylor
Alderman Jimmie Willingham
Clerk Cindy Conrad
Judge Michael Avent
Citizen Wayne Hardy
Citizen David Greenwood

2. Adopt the agenda for the meeting

It was moved by Alderman Hewlett, seconded by Alderman Taylor 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 Roberts, seconded by Alderman Hewlett to approve the minutes for the June 1, 2021 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 Roberts, seconded by Alderman Edwards that the current Claims Docket be paid. All the Aldermen present voting aye, Mayor Hardy declared the motion carried.

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5. Old Business - None
6. New Business - None
7. Town Clerk's Report

Clerk Conrad stated that there had been no road report sent during the month of June. Clerk Conrad reported that one Certificate of Occupancy had been issued and one Temporary Certificate of Occupancy had been issued during the month of June.

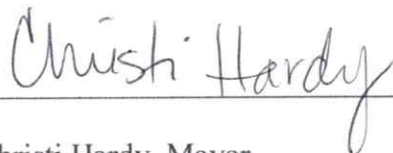
8. Mayor's Report

Mayor Hardy stated that she had spoken with MDOT regarding the broken sidewalks again and was told that the sidewalk has been partially repaired and further repairs would take place at a later date. Until then Mayor Hardy stated that we would leave the caution cones in place.

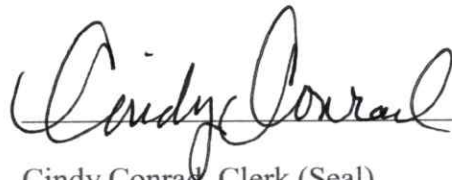
Mayor Hardy then recommended to the Board that Lisa Harrison be placed on the Planning Commission in the absence of Bill Taylor. The Board of Aldermen agreed that Ms. Harrison would be a good replacement.

Mayor Hardy then stated that a new Vice-Mayor should be placed in the position since the retirement of the past Vice-Mayor, Tim Bridges. It was moved by Alderman Willingham, seconded by Alderman Roberts, that the position of Vice-Mayor should be held by Alderman Edwards. All of the Alderman voting aye, Mayor Hardy declared that the position of Vice-Mayor for the Town of Taylor should be held by Alderman Edwards.

9. Public Comment – None.
10. There being no further business, Mayor Hardy adjourned the meeting until the next regularly scheduled meeting, scheduled for Tuesday, August 3, 2021 at 7:00 p.m.



Christi Hardy, Mayor



Cindy Conrad, Clerk (Seal)



The Town of Taylor
Claim Docket

Disbursements	Date	Name	Memo	Account	Paid Amount
	07/06/2021	AT&T	Account 134029748	194-604 Telephone and ISP	179.08
	07/06/2021	CenterPoint Energy Vendor	3112141-1	192-625 Town Hall Utilities	28.64
	07/06/2021	Clyde Scott Agency	Policy 106789411	140-622 Bonds	175.00
	07/06/2021	Clyde Scott Agency	Policy 106789411	200-622 Bond	175.00
	07/06/2021	Jason Smith	Mowing June	301-630 CS Mowing ROW	800.00
	07/01/2021	Jason Smith	Mowing June	301-630 CS Mowing ROW	400.00
	07/06/2021	Jimmie Nell Garrett	election	130-421 Per Diem	120.00
	07/06/2021	Judy Daniel	Consultant Fees	190-600 Planning Consultant	629.90
	07/06/2021	Lafayette County Solid Waste		321-629 Waste Disposal	96.00
	07/06/2021	Lisa Harrison	election	130-421 Per Diem	120.00
	07/06/2021	North East Miss Electric Power Assn	88639-001; 58136-001, 002	302-628 Street Lights	685.61
	07/06/2021	North East Miss Electric Power Assn	88639-001; 58136-001, 002	192-625 Town Hall Utilities	77.54
	07/06/2021	Payroll Clearing	Payroll June	110-410 Court Clerk Salary	50.00
	07/06/2021	Payroll Clearing	Payroll June	110-470 FICA Taxes	3.83
	07/06/2021	Payroll Clearing	Payroll June	110-490 Unemployment Contrib	0.50
	07/06/2021	Payroll Clearing	Payroll June	140-410 Clerk's Salary	750.00
	07/06/2021	Payroll Clearing	Payroll June	140-470 FICA Taxes	57.38
	07/06/2021	Payroll Clearing	Payroll June	140-490 Unemployment Contrib	7.50
	07/06/2021	Payroll Clearing	Payroll June	190-410 Planning Clerk	200.00
	07/06/2021	Payroll Clearing	Payroll June	190-470 FICA Taxes	15.30
	07/06/2021	Payroll Clearing	Payroll June	190-490 Unemployment Contrib	2.00
	07/06/2021	Payroll Clearing	Payroll June	190-411 Building Official	500.00
	07/06/2021	Payroll Clearing	Payroll June	190-470 FICA Taxes	38.25
	07/06/2021	Payroll Clearing	Payroll June	190-490 Unemployment Contrib	5.00
	07/06/2021	Payroll Clearing	Payroll June	200-410 Town Marshal Salary	100.00
	07/06/2021	Payroll Clearing	Payroll June	200-470 FICA Taxes	7.65
	07/06/2021	Payroll Clearing	Payroll June	200-490 Unemployment Contrib	1.00
	07/06/2021	Payroll Clearing	Payroll June	192-420 Custodial Salary	168.00
	07/06/2021	Payroll Clearing	Payroll June	192-470 FICA Taxes	11.56
	07/06/2021	Payroll Clearing	Payroll June	192-490 Unemployment Contrib	1.68
	07/06/2021	Payroll Clearing	Payroll June	321-420 Street Mntnc. Salaries	330.00
	07/06/2021	Payroll Clearing	Payroll June	321-470 FICA Taxes	25.25
	07/06/2021	Payroll Clearing	Payroll June	321-490 Unemployment Contrib	3.30
	07/06/2021	Payroll Clearing	Payroll June	110-430 Judge Salary	100.00
	07/06/2021	Payroll Clearing	Payroll June	110-470 FICA Taxes	7.65

The Town of Taylor

Claim Docket

Date	Name	Memo	Account	Paid Amount
07/06/2021	Payroll Clearing	Payroll June	110-490 Unemployment Contrib	1.00
07/06/2021	Petty Cash	office supplies	194-500 Office Supplies	200.11
07/06/2021	Plein Air Homeowners' Association	June lighting	302-628 Street Lights	774.00
07/06/2021	Stewart, Keith	Election	130-421 Per Diem	120.00
07/06/2021	Williams Engineering Consultants		190-604 Engineering Fees	900.00
Total Disbursements				7,867.73
Receipts				
07/06/2021	Joseph Horsman		001-224 Other Plining Fees&Prnts	50.00
07/06/2021	Lafayette Co. Tax Assessor		001-200 Property Tax-Real	92.07
07/06/2021	Lafayette Co. Tax Assessor		001-210 Penalty&Int Deliq Taxes	1.84
07/06/2021	Lafayette Co. Tax Assessor		001-201 Prop Tax-Autos	314.48
07/06/2021	Lafayette Co. Tax Assessor		001-210 Penalty&Int Deliq Taxes	6.29
07/06/2021	North East Miss Electric Power Assn		001-221 Utilit Franchise Chgs	592.01
07/06/2021	State of Mississippi		001-260 General Sales Tax	3,973.90
Total Receipts				5,030.59
OPERATING ACTIVITIES				
			Net cash increase for period	(2,837.14)
			Cash at beginning of period	177,057.73
			Cash at end of period	174,220.59

The Town of Taylor Budget Report

	July 2021	Oct 1, '20 - Jul 6, 21	YTD Budget	Over (Under) Budget
Income				
1 Taxes				
001-200 Property Tax-Real	92.07	16,830.75	28,000.00	(11,169.25)
001-201 Prop Tax-Autos	314.48	3,168.15	2,000.00	1,168.15
001-202 Property Tax Personal	0.00	0.00	500.00	(500.00)
001-206 In Lieu of Taxes - TVA	0.00	3,232.86	3,000.00	232.86
001-210 Penalty&Int Deliq Taxes	8.13	11,406.95	250.00	11,156.95
Total 1 Taxes	414.68	34,638.71	33,750.00	888.71
2 License & Permits				
001-220 Privilege Licenses	0.00	248.44	400.00	(151.56)
001-221 Utilit Franchise Chgs	592.01	11,131.67	12,500.00	(1,368.33)
001-222 Building Permits	0.00	2,682.00	10,000.00	(7,318.00)
001-224 Other Plning Fees&Prnts	50.00	330.00	100.00	230.00
Total 2 License & Permits	642.01	14,392.11	23,000.00	(8,607.89)
3 Intergovernmental Revenues				
001-251 Homestead Exmptn Reimb	0.00	2,417.33	2,500.00	(82.67)
001-253 Municipal Aid	0.00	21,149.77	22,793.60	(1,643.83)
001-258 Liquor Tax	0.00	600.00	2,000.00	(1,400.00)
001-260 General Sales Tax	3,973.90	22,900.33	25,000.00	(2,099.67)
Total 3 Intergovernmental Revenues	3,973.90	47,067.43	52,293.60	(5,226.17)
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	55.46	100.00	(44.54)
Total 5 Miscellaneous	0.00	55.46	100.00	(44.54)
Total Income	5,030.59	96,153.71	109,543.60	(13,389.89)
Expense				
100 Board of Aldermen				
100-622 Aldermen Bonds	0.00	0.00	500.00	(500.00)
Total 100 Board of Aldermen	0.00	0.00	500.00	(500.00)
110 Court				
110-410 Court Clerk Salary	50.00	500.00	600.00	(100.00)
110-430 Judge Salary	100.00	1,000.00	1,200.00	(200.00)

The Town of Taylor Budget Report

	July 2021	Oct 1, '20 - Jul 6, 21	YTD Budget	Over (Under) Budget
110-470 FICA Taxes	11.48	114.80	138.00	(23.20)
110-490 Unemployment Contrib	1.50	15.00	18.00	(3.00)
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	1,629.80	3,106.00	(1,476.20)
120 Mayor				
120-622 Bond	0.00	0.00	100.00	(100.00)
Total 120 Mayor	0.00	0.00	100.00	(100.00)
130 Elections				
130-421 Per Diem	360.00	360.00	360.00	0.00
130-605 Travel	0.00	0.00	200.00	(200.00)
Total 130 Elections	360.00	360.00	560.00	(200.00)
140 Town Clerk				
140-410 Clerk's Salary	750.00	7,500.00	9,000.00	(1,500.00)
140-470 FICA Taxes	57.38	573.80	767.00	(193.20)
140-490 Unemployment Contrib	7.50	75.00	90.00	(15.00)
140-600 Acctg Services-Audit	0.00	0.00	525.00	(525.00)
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	175.00	175.00	350.00	(175.00)
140-680 Training	0.00	0.00	400.00	(400.00)
140-684 MMCTCA Dues	0.00	60.00	10.00	50.00
Total 140 Town Clerk	989.88	8,383.80	11,692.00	(3,308.20)
160 Legal				
160-600 Board Attorney	0.00	0.00	2,000.00	(2,000.00)
Total 160 Legal	0.00	0.00	2,000.00	(2,000.00)
190 Planning and Zoning				
190-410 Planning Clerk	200.00	2,000.00	2,400.00	(400.00)
190-411 Building Official	500.00	5,000.00	2,000.00	3,000.00
190-470 FICA Taxes	53.55	535.50	500.00	35.50
190-490 Unemployment Contrib	7.00	70.00	75.00	(5.00)
190-600 Planning Consultant	629.90	742.74	2,000.00	(1,257.26)
190-602 Building Official/Insp.	0.00	0.00	4,000.00	(4,000.00)
190-604 Engineering Fees	900.00	900.00	3,000.00	(2,100.00)

The Town of Taylor Budget Report

	July 2021	Oct 1, '20 - Jul 6, 21	YTD Budget	Over (Under) Budget
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	520.80	2,000.00	(1,479.20)
190-684 Code Council Dues	0.00	0.00	150.00	(150.00)
Total 190 Planning and Zoning	2,290.45	9,769.04	18,725.00	(8,955.96)
192 Building and Plant				
192-420 Custodial Salary	168.00	888.00	1,700.00	(812.00)
192-470 FICA Taxes	11.56	66.45	131.00	(64.55)
192-490 Unemployment Contrib	1.68	8.88	17.00	(8.12)
192-510 Supplies-Janitor&Maint	0.00	65.00	500.00	(435.00)
192-624 Property Insurance	0.00	1,141.00	1,200.00	(59.00)
192-625 Town Hall Utilities	106.18	1,333.50	2,200.00	(866.50)
192-630 Repairs and Maintenance	0.00	248.96	5,000.00	(4,751.04)
Total 192 Building and Plant	287.42	3,751.79	10,748.00	(6,996.21)
194 General Government				
194-500 Office Supplies	200.11	922.67	1,500.00	(577.33)
194-501 Office Furniture&Equip	0.00	0.00	2,000.00	(2,000.00)
194-542 Postage and Box Rent	0.00	56.00	225.00	(169.00)
194-544 Special Events	0.00	357.12	500.00	(142.88)
194-604 Telephone and ISP	347.70	1,936.38	2,500.00	(563.62)
194-620 Liability Insurance	0.00	1,377.00	2,000.00	(623.00)
194-684 MML Dues	0.00	0.00	400.00	(400.00)
Total 194 General Government	547.81	4,649.17	9,125.00	(4,475.83)
200-000 Town Marshal				
200-410 Town Marshal Salary	100.00	1,000.00	1,200.00	(200.00)
200-470 FICA Taxes	7.65	76.50	92.00	(15.50)
200-490 Unemployment Contrib	1.00	10.00	12.00	(2.00)
200-502 Supplies	0.00	0.00	100.00	(100.00)
200-622 Bond	175.00	175.00	175.00	0.00
Total 200-000 Town Marshal	283.65	1,261.50	1,579.00	(317.50)
301 Street Department				
301-510 Repair & Maint Supplies	0.00	0.00	750.00	(750.00)
301-550 Street Signs	0.00	52.34	1,000.00	(947.66)
301-630 CS Mowing ROW	1,325.00	2,525.00	6,000.00	(3,475.00)

The Town of Taylor Budget Report

	July 2021	Oct 1, '20 - Jul 6, 21	YTD Budget	Over (Under) Budget
301-631 Contract Serv-Other	0.00	0.00	2,000.00	(2,000.00)
301-917 Equipment Purchases	0.00	0.00	11,000.00	(11,000.00)
Total 301 Street Department	1,325.00	2,577.34	20,750.00	(18,172.66)
302 Street Lighting				
302-628 Street Lights	1,459.61	11,562.05	16,000.00	(4,437.95)
Total 302 Street Lighting	1,459.61	11,562.05	16,000.00	(4,437.95)
321 Street Cleaning				
321-420 Salaries	330.00	3,750.00	6,000.00	(2,250.00)
321-470 FICA Taxes	25.25	286.89	460.00	(173.11)
321-490 Unemployment Contrib	3.30	37.50	60.00	(22.50)
321-545 Supplies	0.00	0.00	500.00	(500.00)
321-629 Waste Disposal	96.00	969.60	1,400.00	(430.40)
321-630 Equip Repair & Main	0.00	0.00	1,500.00	(1,500.00)
Total 321 Street Cleaning	454.55	5,043.99	9,920.00	(4,876.01)
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	(835.31)	0.00	(835.31)
Total Expense	8,161.35	48,153.17	107,105.00	(58,951.83)
Net Income	(3,130.76)	48,000.54	2,438.60	45,561.94