

Town of Taylor Minutes of the Mayor and Board of Aldermen
Regular Monthly Meeting on September 3, 2013

Be it remembered that the Mayor and Board of Aldermen of the Town of Taylor, Mississippi, met in a Regular Meeting at the Town Hall on this the first Tuesday, the third day of September, 2013, at 7:00 p.m., with the following officers and members present, constituting a legal quorum to-wit:

Mayor Jim Hamilton; Aldermen: Tim Bridges; Betty Kisner; Ellen Meacham; Jimmie Willingham; and Clerk Richard Williams. (Alderman Courtney Covington-Nichols was absent.)

The meeting was called to order by Mayor Hamilton, and the following business was had and done to-wit:

Adopt Agenda: Alderman Kisner made a motion to adopt the meeting agenda; the motion was duly seconded by Alderman Willingham and passed unanimously.

Approve Prior Meeting Minutes: Upon motion of Alderman Willingham, seconded by Alderman Kisner, and passed unanimously, it was ordered that the minutes for the August 6, 2013, meeting be approved.

Approve Current Claims Docket: Upon a motion made by Alderman Bridges, duly seconded by Alderman Willingham and passed unanimously, it was ordered that the Docket of Claims dated September 3, 2013, be approved.

Town Clerk's Report:

Lafayette County Road Report: Clerk Williams reported there was no county Road Report for the month. District 4 County Supervisor McLarty had asked Clerk Williams if the town had requested that the county discontinue mowing the road rights-of-way. He was told that was not the case. The county appears to have started mowing again.

Planning Commission Report: Clerk Williams reported that the planning commission had nothing to report for last month.

Mayor's Report: Mayor Hamilton said that the County Fire Chief had contacted him concerning the National Fire Code. He said that an agreement between the town and the county fire department was needed to allow the fire department to conduct inspections in the town limits. The inspections of commercial buildings is part of the National Fire Rating system requirements. The Fire Chief also told Mayor Hamilton that there are plans for having the Taylor Fire Station manned by a firefighter between 7AM and 7 PM.

Mayor Hamilton reported that the property at 8 Main Street has been rented to the Montessori school. They apparently plan to conduct elementary level classes there for 3 students. He stated that according to the Taylor Planning and Development Code Ordinance, schools are not allowed in the Village Center zoning district. The property's zoning would have to be changed or the ordinance would have to be amended if a school were to be allowed. Either of those options would require public hearings and subsequent approval by the Planning Commission and/or the Board of Aldermen. Having a school operating in the Village Center district could adversely affect other Village Center property owners and their ability to legally transact some businesses. A notice to the owner of 8 Main Street, Campbell McCool, will be sent out by Planning Administrator Barber stating that the proposed use of the property as a school is a violation of the ordinance.

Old Business: None

New Business: The County valuations on properties within the Town Limits did not substantially change the ad valorem tax picture for the next fiscal year. The Town Budget is based on continuing the ad valorem tax rate at the current year's rate of 9 mils. A motion to adopt the following resolution to set the Tax Levy for Fiscal

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Year 2014 at 9 mills was made by Alderman Bridges and seconded by Alderman Willingham. The motion passed by a unanimous vote:

TAX LEVY RESOLUTION

**RESOLUTION FIXING AD VALOREM TAX LEVY ON
REAL AND PERSONAL PROPERTY FOR TAXES
FOR THE TOWN OF TAYLOR, MISSISSIPPI,
FOR THE YEAR 2013-2014**

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF TAYLOR, MISSISSIPPI:

SECTION 1: For the fiscal year beginning October 1, 2013, there shall be and there is hereby levied on all taxable property, real and personal, within the corporate limits of the Town of Taylor, Mississippi, for ad valorem taxes for municipal purposes, the following levy to be collected upon each dollar of assessed value as shown upon the real and personal ad valorem assessment rolls of said Town of Taylor, Mississippi, as to such property within the corporate limits, to-wit:

For general purposes and for general improvements: Nine (9) mills

SECTION 2: That the Tax Collector of Lafayette County, Mississippi, be and hereby is authorized and directed to collect said taxes for the Town of Taylor, Mississippi.

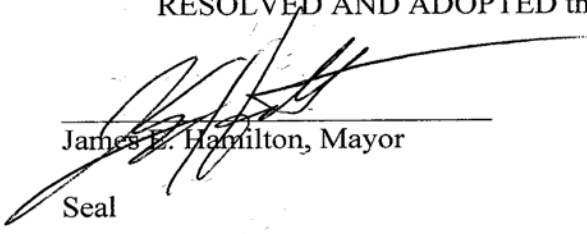
SECTION 3: The Clerk of this Board be and is hereby ordered to print this resolution and have a copy of this resolution posted in its entirety in three public locations within the municipality, including at the TownHall, within ten days after this date, and to certify a copy of this resolution to the Tax Collector of Lafayette County, Mississippi, and to the State Tax Commission, as required by section 21-33-47, Mississippi State Code of 1972, Annotated.

SECTION 4: This resolution shall be in full force and effect after its passage.

UPON THE MOTION OF Alderman Bridges, duly seconded by Alderman Willingham, the aforesaid resolution was put to a vote with the voting as follows:

Alderman Tim Bridges:	Voted yea
Alderman Betty Kisner:	Voted yea
Alderman Ellen Meacham:	Voted yea
Alderman Jimmie Willingham:	Voted yea
Alderman Courtney Covington-Nichols	was absent

RESOLVED AND ADOPTED this the 3rd day of September, 2013.



James E. Hamilton, Mayor

Seal

Attest:



Richard Williams, Clerk

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Mayor Hamilton presented the final budget for Fiscal Year 2014. Alderman Kisner moved that the following budget be approved. Alderman Meacham duly seconded the motion which then passed unanimously:

TAYLOR, MISSISSIPPI	
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES	
For the Fiscal Year Ended September 30, 2013-2014	
	Budget
REVENUES	
Intergovernmental Revenues:	
State Sales Tax	\$24,000.00
Property Tax- Real Estate	\$13,200.00
Property Tax- Automobiles	\$1,800.00
Property Tax- Personal	\$500.00
Interest on Delinquent Taxes	\$200.00
Homestead Reimbursement	\$2,100.00
Municipal Aid	\$1,000.00
TVA Lieu Tax	\$3,300.00
Licenses and Permits	
Privilege Licenses	\$300.00
Franchise Tax	\$6,600.00
Building Permits	\$1,500.00
Fines And Forfeits	
Court Fines	\$400.00
Non-Revenue Receipts	
Interest income	\$60.00
Total receipts	\$54,960.00
Beginning Cash and Investment Balance	\$65,199.88
TOTAL FROM ALL SOURCES	\$120,159.88
DISBURSEMENTS	
Board of Aldermen	
Contractual Services - Insurance	\$2,400.00
Municipal Court	
Judge	\$1,200.00
Travel	\$700.00
Prosecutor	\$800.00
Clerk's Salary	\$600.00
Employee Benefits	\$46.00
Unemployment	\$6.00
Travel	\$700.00
Training	
MMCA Dues	\$50.00
Office Supplies	\$250.00
Total Courts	\$4,352.00
Executive - Mayor	
Contractual Services - Insurance	\$100.00

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Elections

Personnel Services		
Commissioners & Poll Workers		\$360.00
Travel		\$100.00
Advertising		\$100.00
Printing		\$0.00
	Total Elections	\$560.00

Financial Administration

Clerk's Salary		\$5,400.00
Employee Benefits		\$415.00
Unemployment		\$54.00
Travel		\$650.00
Training		\$650.00
Advertising		\$1,400.00
Professional Services - Audit		\$400.00
Insurance		\$300.00
Office Supplies		\$300.00
	Total Financial Administra	\$9,569.00

Legal

Board Attorney		\$1,000.00
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General Government

Telephone and ISP		\$1,100.00
Utilities - City Hall		\$1,300.00
Postage and Box Rent		\$200.00
Website Design and Maintenance		\$530.00
MML Dues		\$400.00
Building and Grounds Maintenance		
Supplies		\$600.00
Contractual Services		\$4,500.00
Salaries		\$400.00
Employee Benefits		\$31.00
Unemployment		\$4.00
Insurance		\$900.00
Office Furniture & Equipment		\$1,200.00
Special Events		\$200.00
	Total General Government	\$11,365.00

Planning and Zoning

Assistant Director's Salary		\$2,400.00
Employee Benefits		\$184.00
Unemployment		\$24.00
Professional Service - Director		\$2,500.00
Travel		\$600.00
Professional Service - Inspector		\$2,000.00
Office Supplies		\$300.00
Advertising		\$200.00
	Total Planning and Zon	\$8,208.00

Public Safety

Town Marshall		
Salary		\$1,200.00
Employee Benefits		\$92.00
Unemployment		\$12.00
Travel		
Office Supplies		\$300.00
Training		
	Total Public Safety	\$1,604.00

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Public Works Department	
Street Maintenance	
Contractual Service - Mowing	\$4,550.00
Contractual Service - Other	\$1,000.00
Supplies	\$1,000.00
Utilities - Street Lights	\$9,500.00
Street Signs	\$1,500.00
Capital Improvements	
Equipment purchase	\$500.00
Street Cleaning	
Salaries	\$5,000.00
Employee Benefits	\$382.00
Unemployment	\$50.00
Supplies	\$500.00
Equipment Repair and Maintenance	\$1,000.00
Waste Disposal	\$1,044.00
Total Public Works	\$26,026.00
Recreation Department	
Park Maintenance	
Contractual Services	\$300.00
Salaries	\$750.00
Employee Benefits	\$58.00
Unemployment	\$8.00
Total Recreation	\$1,116.00
Economic Development	
Advertising Municipal Resources	\$300.00
 Total Disbursements	 \$66,600.00
 Ending Cash and Investment Balance	 \$53,559.88
 TOTAL DISBURSEMENTS & ENDING BALANCE	 \$120,159.88

Public Comment: None

There being no further business, the meeting was adjourned until the next meeting, scheduled for Tuesday, October 1, 2013, at 7:00 p.m.

Jim Hamilton, Mayor
(Seal)

Richard Williams, Clerk