

Town of Taylor Minutes of the Mayor and Board of Aldermen
Regular Monthly Meeting on April 2, 2019

Be it remembered that the Board of Aldermen of the Town of Taylor, Mississippi, met in a Regular Meeting at the Town Hall on this, the first Tuesday, the second day of April, 2019, at 7:00 p.m., with the following officers and members present, constituting a legal quorum to-wit:

Mayor Jim Hamilton; Aldermen: Tim Bridges, Courtney Covington; Ellen Meacham; Lyn Roberts; Jimmie Willingham; Clerk Cindy Conrad; Deputy Clerk Richard Williams.

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

Adopt Agenda: Alderman Willingham moved to adopt the meeting agenda; the motion was duly seconded by Alderman Bridges, and passed unanimously.

Approve Prior Meeting Minutes: Alderman Meacham moved that the minutes for the March 5, 2019 meeting be approved; the motion was seconded by Alderman Covington, and passed unanimously.

Approve Current Claims Docket: Mayor Hamilton then presented the current Claims Docket and Budget Report. Alderman Bridges moved that the current Claims Docket be paid and the Budget Report be approved; the motion was seconded by Alderman Roberts, and passed unanimously.

Town Clerk's Report: Clerk Conrad reported that no road work had been reported for the month of March, 2019.

Clerk Conrad reported that two building permits had been issued during the month of March, 2019.

- 20190320-01, Main Street Taylor, Grit Screened Enclosure
- 20190320-02, Plein Air, 804 Arabella, Lot 57

Old Business: None

New Business: Mayor Hamilton presented the Board with a complete revision of the Town of Taylor Planning and Development Code Ordinances. Alderman Meacham asked for clarification on what changes had been made and Mayor Hamilton stated that a large portion of changes were in grammar, punctuation and addition to definitions. Mayor Hamilton stated that there were several regulations that were set without clear definitions and this will clear up any confusion on definitions in the future. Mayor Hamilton then stated that the main changes were in the usage portions. After presentation and discussion of the revised ordinances, Mayor Hamilton stated that this was the first reading of the changes and that we would have a Public Hearing on the changes and after that, a vote could be taken at the next Board of Aldermen meeting. Mayor Hamilton stated that no action was required on this night regarding those changes.

Mayor's Report: Mayor Hamilton reported that he had met with two landscape services and that he has not received a quote from either of those services.

Mayor Hamilton stated that he has made two appointments with a fencing company to come and repair the broken park fence and both appointments were broken. Mayor Hamilton stated that Home Depot has the materials needed to repair the fence and stated that he will ask Foshee Construction to come and repair the fence.

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Mayor Hamilton then stated that we have two Planning Commission appointments that will be held until next month and we will then have one vacancy that was held by Edye Conkerton and stated that Ms. Conkerton does not wish to stay on the Planning Commission.

Mayor Hamilton stated that the fence on the east side of Plein Air has fallen and we have had some complaints and some citizens have asked to have the fence repaired but that we have no jurisdiction over the fence as it was not required by the Town of Taylor and that this responsibility will fall on Mr. Campbell McCool to either repair the fence or to take it down. Alderman Bridges stated that the fence had been repaired once before but that the repair has not lasted.

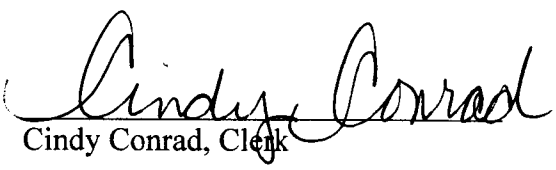
Mayor Hamilton then stated that he had talked to Mr. Bob Barber regarding the Comprehensive Plan and stated that he had given Mr. Barber some of the demographic changes that had taken place in the last ten years and stated that except for Plein Air, there has not been much change in the ten years, equating to construction of about one house per year. With this information, Mayor Hamilton stated that we will put the revision of the Comprehensive Plan off for another five years, which will save us the \$10,000 - \$15,000 right now.

Public Comment: None.

There being no further business, the meeting was adjourned until the next meeting, scheduled for Tuesday, May 7, 2019 at 7:00 p.m.



Jim Hamilton, Mayor
(Seal)



Cindy Conrad, Clerk



The Town of Taylor
Claim Docket

Disbursements	Date	Name	Memo	Account	Paid Amount
	04/02/2019	Adjusting Journal Entry	Bidg Official to Contract 12/04/2018	001-190-600 Pro. Services	187.50
	04/02/2019	Adjusting Journal Entry	Bidg Official to Contract 12/04/2018	001-190-411 Bldg Off. Salary	(187.50)
	04/02/2019	Adjusting Journal Entry	Bidg Official to Contract 01/30/2019	001-190-600 Pro. Services	275.00
	04/02/2019	Adjusting Journal Entry	Bidg Official to Contract 01/30/2019	001-190-411 Bldg Off. Salary	(275.00)
	04/02/2019	Adjusting Journal Entry	Bidg Official to Contract 03/06/2019	001-190-411 Bldg Off. Salary	100.00
	04/02/2019	Adjusting Journal Entry	Bidg Official to Contract 03/06/2019	001-190-600 Pro. Services	(100.00)
	04/02/2019	Adjusting Journal Entry	Insurance to Correct Account	001-192-620 Insurance	1,060.00
	04/02/2019	Adjusting Journal Entry	Insurance to Correct Account	001-140-620 Insurance	(1,060.00)
	04/02/2019	AT&T	662-236-7551 UVerse Acct 13402974	001-192-604 Telephone & ISP	149.75
	04/02/2019	CenterPoint Energy Vendor	3112141-1	001-192-630 Contractual Service	75.09
	04/02/2019	Custodial Petty Cash		Custodial Petty Cash	100.00
	04/02/2019	Custodial Petty Cash		Accounts payable	100.00
	04/02/2019	Custodial Petty Cash		Accounts payable	(100.00)
	04/02/2019	John McCollum	Building Inspector Contract Work	001-190-600 Pro. Services	200.00
	04/02/2019	John McCollum	Building Inspector Contract Work	001-190-605 Travel	129.60
	04/02/2019	Lafayette County Solid Waste	03-086830	001-321-685 Waste Disposal	96.00
	04/02/2019	North East Miss Electric Power Assn		001-192-625 Utilities-City Hall	87.91
	04/02/2019	North East Miss Electric Power Assn		001-302-680 Utilities-St Lights	588.80
	04/02/2019	North East Miss Electric Power Assn		001-302-680 Utilities-St Lights	147.83
	04/02/2019	Payroll Clearing	C. Conrad	001-110-410 Court Clerk Salary	50.00
	04/02/2019	Payroll Clearing	February 2019	001-110-470 Employee Benefits	3.83
	04/02/2019	Payroll Clearing	February 2019	001-110-490 Unemployment Contri	0.50
	04/02/2019	Payroll Clearing	C. Conrad	001-140-410 Clerk's Salary	750.00
	04/02/2019	Payroll Clearing	February 2019	001-140-470 Employee Benefits	57.38
	04/02/2019	Payroll Clearing	February 2019	001-140-490 Unemployment	7.50
	04/02/2019	Payroll Clearing	C. Conrad	001-190-412 Planning Clerk	200.00
	04/02/2019	Payroll Clearing	February 2019	001-190-470 Employee Benefits	15.30
	04/02/2019	Payroll Clearing	February 2019	001-190-490 Unemployment	2.00
	04/02/2019	Payroll Clearing	K. Stewart	001-192-420 Salaries	18.00
	04/02/2019	Payroll Clearing	February 2019	001-192-470 Employee Benefits	1.38
	04/02/2019	Payroll Clearing	February 2019	001-192-490 Unemployment	0.18
	04/02/2019	Payroll Clearing	K. Stewart	001-321-420 Salaries	468.00
	04/02/2019	Payroll Clearing	February 2019	001-321-470 Employee Benefits	35.81

Date	Name	Memo	Account	Paid Amount
04/02/2019	Payroll Clearing	February 2019	001-321-490 Unemployment	4.68
04/02/2019	Payroll Clearing	K. Stewart	001-550-420 Salaries	30.00
04/02/2019	Payroll Clearing	February 2019	001-550-470 Employee Benefits	2.30
04/02/2019	Payroll Clearing	February 2019	001-550-490 Unemployment Contr	0.30
04/02/2019	Payroll Clearing	M. Avent	001-110-600 Judge Salary	100.00
04/02/2019	Payroll Clearing	February 2019	001-110-470 Employee Benefits	7.65
04/02/2019	Payroll Clearing	February 2019	001-110-490 Unemployment Contr	1.00
04/02/2019	Payroll Clearing	M. East	001-200-410 Town Marshal Salary	100.00
04/02/2019	Payroll Clearing	February 2019	001-200-470 Town Marshal Empl B	7.65
04/02/2019	Payroll Clearing	February 2019	001-200-490 Town Marshal Empl B	1.00
04/02/2019	Payroll Clearing	R. Williams	001-140-410 Deputy Clerk's Sala	500.00
04/02/2019	Payroll Clearing	February 2019	001-140-470 Employee Benefits	38.25
04/02/2019	Payroll Clearing	February 2019	001-140-490 Unemployment	5.00
04/02/2019	Petty Cash	gas	001-192-545 Supplies	60.00
04/02/2019	Plein Air Homeowners' Association	March @ \$315 per month	001-302-680 Utilities-St Lights	315.00
04/02/2019	Robert L. Barber & Associates	1st Qtr 2019	001-190-600 Pro. Services	281.25
Total Disbursements				4,638.94
Receipts				
04/02/2019	Lafayette Co. Tax Assessor	001-001-200 Property Tax	001-001-200 Property Tax	3,219.74
04/02/2019	Lafayette Co. Tax Assessor	001-001-210 Int-Delinq.PropTax	001-001-210 Int-Delinq.PropTax	6.43
04/02/2019	Lafayette Co. Tax Assessor	001-001-201 Prop Tax-Autos	001-001-201 Prop Tax-Autos	413.15
04/02/2019	Lafayette Co. Tax Assessor	001-001-210 Int-Delinq.PropTax	001-001-210 Int-Delinq.PropTax	7.23
04/02/2019	Lafayette Co. Tax Assessor	001-001-200 Property Tax	001-001-200 Property Tax	271.54
04/02/2019	Main Street Taylor	001-001-222 License & Permits	001-001-222 License & Permits	645.00
04/02/2019	Grit	001-001-222 License & Permits	001-001-222 License & Permits	286.40
04/02/2019	North East Miss Electric Power Assn	001-001-221 Franchise Tax	001-001-221 Franchise Tax	760.06
04/02/2019	CenterPoint Energy	001-001-221 Franchise Tax	001-001-221 Franchise Tax	3,375.55
04/02/2019	State of Mississippi	001-001-211 Liquor Tax	001-001-211 Liquor Tax	588.46
04/02/2019	State of Mississippi	001-001-260 State Sales Tax	001-001-260 State Sales Tax	1,832.42
Total Receipts				11,405.98
OPERATING ACTIVITIES				
Net cash increase for period				6,767.04
Cash at beginning of period				78,928.75
Cash at end of period				85,695.79

The Town of Taylor
Budget Report

Ordinary Income/Expense	April 2019	Fiscal YTD 2019	Budget	Over(Under) Budget
Income				
001-001-200 Property Tax	3,491.28	22,297.52	22,566.63	(269.11)
001-001-201 Prop Tax-Autos	413.15	2,017.61	2,700.00	(682.39)
001-001-202 Property Tax Person	0.00	12.06	900.00	(887.94)
001-001-206 TVA	0.00	2,665.77	2,500.00	165.77
001-001-210 Int-Delinq,PropTax	13.66	200.85	200.00	0.85
001-001-220 Privilege Tax	0.00	212.00	400.00	(188.00)
001-001-221 Franchise Tax	4,135.61	9,016.18	12,000.00	(2,983.82)
001-001-222 License & Permits	931.40	5,012.85	20,000.00	(14,987.15)
Fines and Forfeits				
001-001-330 Court Fines	0.00	0.00	400.00	(400.00)
Total Fines and Forfeits	0.00	0.00	400.00	(400.00)
Intergovernmental Revenues				
001-001-211 Liquor Tax	588.46	1,725.00	1,750.00	(25.00)
001-001-251 Homestead Reimb	0.00	1,176.99	2,600.00	(1,423.01)
001-001-253 Municipal Aid	0.00	160.58	1,150.00	(989.42)
001-001-260 State Sales Tax	1,832.42	18,160.01	30,000.00	(11,839.99)
Total Intergovernmental Revenues	2,420.88	21,222.58	35,500.00	(14,277.42)
Miscellaneous				
001-001-340 Interest Earned	0.00	97.35	75.00	22.35
Total Miscellaneous	0.00	97.35	75.00	22.35
Total Income	11,405.98	62,754.77	97,241.63	(34,486.86)
Expense				
001-100-000 Legislative				
Board of Aldermen Expenses				
001-100-620 CS Insurance	0.00	1,814.12	2,400.00	(585.88)
Total Board of Aldermen Expenses	0.00	1,814.12	2,400.00	(585.88)
001-110-000 Court				
001-110-410 Court Clerk Salary	50.00	350.00	600.00	(250.00)
001-110-470 Employee Benefits	11.48	80.36	144.00	(63.64)
001-110-490 Unemployment Contri	1.50	10.50	18.00	(7.50)
001-110-500 Supplies	0.00	0.00	200.00	(200.00)

The Taylor
Budget Report

	April 2019	Fiscal YTD 2019	Budget	Over(Under) Budget
001-110-600 Judge Salary	100.00	700.00	1,200.00	(500.00)
001-110-601 Prof. Serv. Prosecu	0.00	0.00	600.00	(600.00)
001-110-605 Travel	0.00	0.00	500.00	(500.00)
001-110-684 Dues	0.00	0.00	50.00	(50.00)
Total 001-110-000 Court	162.98	1,140.86	3,312.00	(2,171.14)
001-120-000 Executive				
001-120-620 CS Insurance	0.00	0.00	100.00	(100.00)
Total 001-120-000 Executive	0.00	0.00	100.00	(100.00)
001-140-000 Financial Admin				
001-140-410 Clerk's Salary	750.00	6,750.00	15,000.00	(8,250.00)
001-140-410 Deputy Clerk's Sala	500.00	2,000.00		
001-140-470 Employee Benefits	95.63	669.41	1,240.00	(570.59)
001-140-490 Unemployment	12.50	87.50	150.00	(62.50)
001-140-500 Office Supplies	0.00	457.52	800.00	(342.48)
001-140-600 Pro. Serv. - Audit	0.00	375.00	400.00	(25.00)
001-140-605 Travel	0.00	0.00	400.00	(400.00)
001-140-620 Insurance	(1,060.00)	0.00	350.00	(350.00)
001-140-680 Training	0.00	200.00	400.00	(200.00)
001-140-684 MMCTCA Dues	0.00	0.00	10.00	(10.00)
Total 001-140-000 Financial Admin	298.13	10,539.43	18,750.00	(8,210.57)
001-160-000 Legal				
001-160-600 Board Attorney	0.00	0.00	2,000.00	(2,000.00)
Total 001-160-000 Legal	0.00	0.00	2,000.00	(2,000.00)
001-190-000 Planning & Zoning				
001-190-411 Bldg Off. Salary	(362.50)	1,550.00	7,200.00	(5,650.00)
001-190-412 Planning Clerk	200.00	1,400.00	2,400.00	(1,000.00)
001-190-470 Employee Benefits	15.30	214.20	750.00	(535.80)
001-190-490 Unemployment	2.00	27.50	96.00	(68.50)
001-190-500 Office Supplies	0.00	292.92	500.00	(207.08)
001-190-501 Office Furn & Equip	0.00	256.96	2,000.00	(1,743.04)
001-190-600 Pro. Services	843.75	1,293.75	18,500.00	(17,206.25)
001-190-605 Travel	129.60	421.20	850.00	(428.80)
001-190-610 Advertising	0.00	0.00	200.00	(200.00)
001-190-680 Training & Certific	0.00	0.00	2,000.00	(2,000.00)

The Town of Taylor
Budget Report

	April 2019	Fical YTD 2019	Budget	Over(Under) Budget
Total 001-190-000 Planning & Zoning	828.15	5,456.53	34,496.00	(29,039.47)
001-192-000 General Government				
001-192-501 Office Furn & Equip	0.00	2,573.69	3,000.00	(426.31)
001-192-504 Postage & Box Rent	0.00	110.65	200.00	(89.35)
001-192-542 Bldg & Grounds Main				
001-192-420 Salaries	18.00	138.00	900.00	(762.00)
001-192-470 Employee Benefits	1.38	10.58	70.00	(59.42)
001-192-490 Unemployment	0.18	1.38	9.00	(7.62)
001-192-545 Supplies	60.00	107.79	600.00	(492.21)
001-192-630 Contractual Service	75.09	403.57	4,500.00	(4,096.43)
Total 001-192-542 Bldg & Grounds Main	154.65	661.32	6,079.00	(5,417.68)
001-192-544 Special Events	0.00	156.07	200.00	(43.93)
001-192-604 Telephone & ISP	149.75	1,047.18	1,700.00	(652.82)
001-192-620 Insurance	1,060.00	1,060.00	1,100.00	(40.00)
001-192-625 Utilities-City Hall	87.91	889.67	2,000.00	(1,110.33)
001-192-682 Website	0.00	0.00	300.00	(300.00)
001-192-684 MML Dues	0.00	0.00	400.00	(400.00)
Total 001-192-000 General Government	1,452.31	6,498.58	14,979.00	(8,480.42)
001-200-000 Town Marshal				
001-200-410 Town Marshal Salary	100.00	700.00	1,200.00	(500.00)
001-200-470 Town Marshal Empl B	7.65	53.55	92.00	(38.45)
001-200-490 Town Marshal Empl B	1.00	7.00	12.00	(5.00)
001-200-500 Office Supplies	0.00	0.00	100.00	(100.00)
001-200-620 Insurance	0.00	0.00	175.00	(175.00)
Total 001-200-000 Town Marshal	108.65	760.55	1,579.00	(818.45)
001-301-000 Public Works Dept				
001-301-550 Street Signs	0.00	353.21	1,500.00	(1,146.79)
001-302-680 Utilities-St Lights	1,051.63	7,692.25	14,000.00	(6,307.75)
Capital Improvements				
001-301-917 Equipment Purchase	0.00	0.00	500.00	(500.00)
Total Capital Improvements	0.00	0.00	500.00	(500.00)
Street Maintenance				
001-301-545 Supplies	0.00	0.00	500.00	(500.00)
001-301-630 CS Mowing	0.00	1,140.00	6,000.00	(4,860.00)

The Taylor
Budget Report

	April 2019	Fiscal YTD 2019	Budget	Over(Under) Budget
001-301-631 Contract Serv-Other	0.00	0.00	1,000.00	(1,000.00)
Total Street Maintenance	0.00	1,140.00	7,500.00	(6,360.00)
Total 001-301-000 Public Works Dept	1,051.63	9,185.46	23,500.00	(14,314.54)
001-321-000 Sanit.&Waste Dept				
001-321-545 Supplies	0.00	30.00	500.00	(470.00)
001-321-630 Equip Repair & Main	0.00	30.00	1,000.00	(970.00)
001-321-685 Waste Disposal	96.00	672.00	1,152.00	(480.00)
Street Cleaning				
001-321-420 Salaries	468.00	2,622.00	5,000.00	(2,378.00)
001-321-470 Employee Benefits	35.81	200.61	400.00	(199.39)
001-321-490 Unemployment	4.68	26.22	50.00	(23.78)
Total Street Cleaning	508.49	2,848.83	5,450.00	(2,601.17)
Total 001-321-000 Sanit.&Waste Dept	604.49	3,580.83	8,102.00	(4,521.17)
001-550-000 Recreation Dept				
Park Maintenance				
001-550-420 Salaries	30.00	444.00	750.00	(306.00)
001-550-470 Employee Benefits	2.30	33.98	58.00	(24.02)
001-550-490 Unemployment Contr	0.30	4.44	8.00	(3.56)
001-550-630 Contractual Service	0.00	0.00	800.00	(800.00)
001-550-917 Equipment	0.00	0.00	500.00	(500.00)
Total Park Maintenance	32.60	482.42	2,116.00	(1,633.58)
Total 001-550-000 Recreation Dept	32.60	482.42	2,116.00	(1,633.58)
001-652-000 Economic Developmnt				
001-652-645 Adv. Muni. Resource	0.00	300.00	300.00	0.00
Total 001-652-000 Economic Developmnt	0.00	300.00	300.00	0.00
Total Expense	4,538.94	39,758.78	111,634.00	(71,875.22)
Net Ordinary Income	6,867.04	22,995.99	(14,392.37)	37,388.36
Net Income	6,867.04	22,995.99	(14,392.37)	37,388.36