

Town of Taylor Minutes of the Mayor and Board of Aldermen
July 2, 2024

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 Christi Hardy at 7:00 pm on Tuesday, the second day of July 2024, with the following officers and members present, constituting a legal quorum to-wit:

Mayor Christi Hardy;
Alderman Shawn Edwards;
Alderman Lyn Roberts;
Alderman Sarah Hewlett;
Alderman Bill Taylor; and
Alderman Jimmie Willingham.

Clerk Richard Williams was also present.

2. ADOPT AGENDA

Mayor Hardy asked to amend the Agenda to include OLD BUSINESS item to consider Building Official Scott Allen's salary. Alderman Roberts moved to amend the agenda to include the OLD BUSINESS item and to adopt the amended Agenda. Alderman Taylor duly seconded that motion which then carried unanimously.

3. APPROVE PREVIOUS MEETINGS MINUTES

Alderman Taylor moved to approve the minutes from the May 7, 2024, regular Board meeting and the "no-quorum" minutes from June 4, 2024. Alderman Hewlett seconded his motion, all the Aldermen present voting aye, Mayor Hardy declared the motion carried.

4. APPROVE CURRENT AND PREVIOUS CLAIMS DOCKETS

Mayor Hardy presented the current Claims Docket for July 2, 2024 and the previous Claim Docket for June 4, 2024 (no-quorum). It was moved by Alderman Roberts that the two Claims Dockets be approve and paid and Alderman Edwards seconded the motion. All the Aldermen present voting aye, Mayor Hardy declared the motion carried.

5. TOWN CLERK'S REPORT

Clerk Williams stated that the new online Quick Books accounting software is installed and working. He is still calculating the Town payroll the old way but has added the employee records to the new system. He plans to run the August payroll in Quick Books.

He did not receive a Lafayette County Road Report to submit.

6. OLD BUSINESS

Mayor Hardy reported that Building Official Scott Allen could not continue in his position unless his salary could be increased to \$800 per month. Alderman Hewlett moved to approve the increase to be effective for the August 6, 2024 paycheck. Alderman Edwards seconded her motion which then carried unanimously.

7. NEW BUSINESS

There was no New Business to conduct.

8. MAYOR'S REPORT

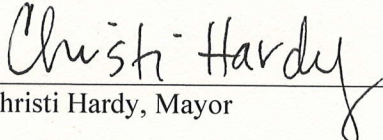
Mayor Hardy reported that prospective Deputy Clerk candidate Sally Wells had decided not to accept that position.


9. PUBLIC COMMENT

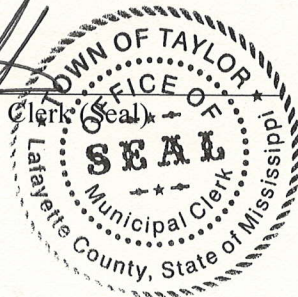
None.

10. ADJOURN

There being no further business Mayor Hardy adjourned the meeting until the next regularly scheduled meeting, set for Tuesday, August 6, 2024 at 7:00 p.m.


Christi Hardy, Mayor


Richard Williams, Clerk



**Town of Taylor Mississippi
Claim Docket**

July 2024

Disbursements	Date	Name	Num	Memo/Description	Account	Amount
	07/01/2024	AT&T	Online	--	194-604 Telephone and ISP	\$ 113.07
	07/01/2024	North East Miss Electric Power Ass	Online	--	302-628 Street Lights	\$ 683.99
	07/01/2024	North East Miss Electric Power Ass	Online	--	192-625 Town Hall Utilities	\$ 120.63
	07/01/2024	CenterPoint Energy Vendor	Online	--	192-625 Town Hall Utilities	\$ 37.08
	07/02/2024	Lafayette County Solid Waste	5020	Dumpster	321-629 Waste Disposal	\$ 96.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	110-410 Court Clerk Salary	\$ 50.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	110-470 FICA Taxes	\$ 3.83
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	110-490 Unemployment Contrib	\$ 0.50
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	110-430 Judge Salary	\$ 100.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	110-470 FICA Taxes	\$ 7.65
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	110-490 Unemployment Contrib	\$ 1.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	120-411 Mayor Salary	\$ 500.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	120-470 Mayor - FICA	\$ 38.25
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	120-490 Mayor Unemp	\$ 5.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	140-410 Clerk's Salary	\$ 950.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	140-470 FICA Taxes	\$ 72.68
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	140-490 Unemployment Contrib	\$ 9.50
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	190-410 Planning Clerk	\$ 200.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	190-470 FICA Taxes	\$ 15.30
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	190-490 Unemployment Contrib	\$ 2.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	190-411 Building Official	\$ 500.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	190-470 FICA Taxes	\$ 38.25
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	190-490 Unemployment Contrib	\$ 5.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	200-410 Town Marshal Salary	\$ 100.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	200-470 FICA Taxes	\$ 7.65
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	200-490 Unemployment Contrib	\$ 1.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	192-420 Custodial Salary	\$ 120.00
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	192-470 FICA Taxes	\$ 9.18
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	192-490 Unemployment Contrib	\$ 1.20
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	321-420 Street Cleaning Salary	\$ 232.50
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	321-470 FICA Taxes	\$ 17.79
	07/02/2024	Town of Taylor Payroll Clearing	5019	--	321-490 Unemployment Contrib	\$ 2.33

Town of Taylor Mississippi

Claim Docket

July 2024

	07/02/2024	Plein Air Homeowners' Association	5018	--	302-628 Street Lights	\$	378.00
	07/02/2024	Main Street Taylor, LLC	5017	--	302-628 Street Lights	\$	117.00
	07/02/2024	Shaw Ace Hardware	5016	--	192-630 Repairs and Maintenance	\$	7.18
	07/02/2024	Petty Cash	5015	Flags from Amazon	194-500 Office Supplies	\$	128.34
	07/02/2024	Williams Engineering Consultants	5014	--	190-604 Engineering Fees	\$	170.00
	07/02/2024	Mitchell, McNutt & Sams	5013	--	160-600 Board Attorney	\$	480.00
Total Disbursements						\$	5,321.90
Receipts						\$	
	07/02/2024	North East Miss Electric Power Assn Cust			Franchise Tax	\$	669.67
	07/02/2024	North East Miss Electric Power Assn Cust			Franchise Tax	\$	610.52
	07/02/2024	Lafayette Co. Tax Assessor			Motor Vehicle Tax	\$	471.03
	07/02/2024	Lafayette Co. Tax Assessor			Land Roll Tax	\$	490.29
	07/02/2024	Richard Hankins			Permit Review	\$	150.00
	07/02/2024	Richard Hankins			Bldg Permit Residential	\$	230.00
	07/02/2024	Springer South Construction			Permit Review	\$	150.00
	07/02/2024	Springer South Construction			Bldg Permit Residential	\$	1,378.50
	07/02/2024	Gann Services LLC			Electrical Resedential	\$	100.00
	07/01/2024	State of Mississippi			Sales Tax	\$	5,300.41
	07/01/2024	State of Mississippi			Liquor Tax	\$	225.00
Total Receipts						\$	9,775.42
						\$	
					Net Cash Change for Period	\$	4,453.52
					Cash at Beginning of Period	\$	366,260.60
					Cash at End of Period	\$	370,714.12