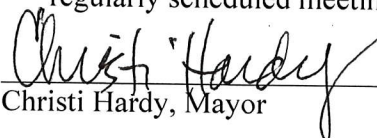
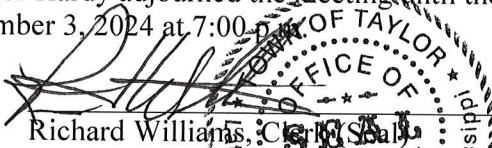



Town of Taylor Minutes of the Mayor and Board of Aldermen

August 6, 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 sixth day of August 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.
Board Attorney Chris Latimer and Clerk Richard Williams were also present.
2. **ADOPT AGENDA** Mayor Hardy presented the meeting agenda. Alderman Hewlett moved to adopt the Agenda, Alderman Edwards duly seconded that motion which then carried unanimously.
3. **APPROVE PREVIOUS MEETINGS MINUTES** Alderman Taylor moved to approve the minutes from the July 2, 2024, regular Board meeting. Alderman Edwards seconded his motion, all the Aldermen present voting aye, Mayor Hardy declared the motion carried.
4. **APPROVE CURRENT CLAIMS DOCKET** Mayor Hardy presented the current Claims Docket for August 6, 2024. It was moved by Alderman Roberts that the Claims Docket be approved and paid and Alderman Hewlett seconded the motion. All the Aldermen present voting aye, Mayor Hardy declared the motion carried.
5. **TOWN CLERK'S REPORT** Clerk Williams stated that he did not receive a Lafayette County Road Report. Mr. Williams reported that the Planning Department issued one (1) residential building permit, one (1) residential HVAC contractor permit and scheduled a called Planning Commission meeting for August 13, 2024 at 7:00 PM to consider an application for a new commercial building in Plein Air. He also reported that a typographical error was corrected on the June Claims Docket and that he had made accounting Journal Entries to reclassify receipts from Lafayette County for Ad Valorem taxes for March, April, May, June and July, 2024 to correctly identify Penalties and Interest separate from the tax amounts. Mr. Williams mentioned that the FNB Bank officer he has been working with has encouraged moving some of the Town's General Fund monies into a Money Market account to take advantage of higher interest rates. She quoted four percent (4%) annual interest for three hundred fifty thousand dollars (\$350,000) balance. Alderman Edwards made a motion to make a transfer of three hundred fifty thousand dollars (\$350,000) into a four percent (4%) Money Market Checking account at FNB Bank. Alderman Taylor seconded that motion which then carried unanimously.
6. **OLD BUSINESS** None
7. **NEW BUSINESS** Mayor Hardy presented the proposed Fiscal Year 2025 General Fund Budget. She mentioned that the Board could reduce the Ad Valorem tax rate from nine (9) mils to eight (8) mils which would impact the budgeted receipts by an approximate reduction of four thousand dollars (\$4,000) since the General Fund has substantial excess. She stated that a Public Hearing is required to present the Fiscal Year 2025 Budget the Tax Levy. Alderman Taylor moved that the proposed budget be approved for public consideration with the Ad Valorem tax rate remaining at 9 mils and that a Public Hearing to present the Fiscal Year 2025 Budget and Tax Levy be scheduled and posted for the third day of September, 2024 at 7:00 PM. Alderman Willingham duly seconded that motion which then carried unanimously.
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, set for Tuesday, September 3, 2024 at 7:00 pm.


Christi Hardy, Mayor


Richard Williams, Clerk


**Town of Taylor Mississippi
Claim Docket**

August, 2024

Date	Name	Num	Memo/Description	Account	Amount
08/01/2024	CenterPoint Energy Vendor	Online	--	192-625 Town Hall Utilities	\$ 37.08
08/01/2024	North East Miss Electric Power Ass	Online	--	302-628 Street Lights	\$ 723.70
08/01/2024	North East Miss Electric Power Ass	Online	--	192-625 Town Hall Utilities	\$ 159.23
08/06/2024	Plein Air Homeowners' Association	5028	July Street Lights	302-628 Street Lights	\$ 378.00
08/06/2024	Main Street Taylor, LLC	5027	July Street Lights	302-628 Street Lights	\$ 117.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	110-410 Court Clerk Salary	\$ 50.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	110-470 FICA Taxes	\$ 3.83
08/06/2024	Town of Taylor Payroll Clearing	5026	--	110-490 Unemployment Contrib	\$ 0.50
08/06/2024	Town of Taylor Payroll Clearing	5026	--	140-410 Clerk's Salary	\$ 950.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	140-470 FICA Taxes	\$ 72.68
08/06/2024	Town of Taylor Payroll Clearing	5026	--	140-490 Unemployment Contrib	\$ 9.50
08/06/2024	Town of Taylor Payroll Clearing	5026	--	190-410 Planning Clerk	\$ 200.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	190-470 FICA Taxes	\$ 15.30
08/06/2024	Town of Taylor Payroll Clearing	5026	--	190-490 Unemployment Contrib	\$ 2.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	190-411 Building Official	\$ 800.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	190-470 FICA Taxes	\$ 61.20
08/06/2024	Town of Taylor Payroll Clearing	5026	--	190-470 FICA Taxes	\$ 8.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	110-430 Judge Salary	\$ 100.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	110-470 FICA Taxes	\$ 7.65
08/06/2024	Town of Taylor Payroll Clearing	5026	--	110-490 Unemployment Contrib	\$ 1.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	200-410 Town Marshal Salary	\$ 100.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	200-470 FICA Taxes	\$ 7.65
08/06/2024	Town of Taylor Payroll Clearing	5026	--	200-490 Unemployment Contrib	\$ 1.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	192-420 Custodial Salary	\$ 195.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	192-470 FICA Taxes	\$ 14.92
08/06/2024	Town of Taylor Payroll Clearing	5026	--	192-490 Unemployment Contrib	\$ 1.95
08/06/2024	Town of Taylor Payroll Clearing	5026	--	321-420 Street Cleaning Salary	\$ 75.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	321-470 FICA Taxes	\$ 5.74
08/06/2024	Town of Taylor Payroll Clearing	5026	--	120-411 Mayor Salary	\$ 500.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	120-470 Mayor - FICA	\$ 38.25
08/06/2024	Town of Taylor Payroll Clearing	5026	--	120-490 Mayor Unemp	\$ 5.00
08/06/2024	Town of Taylor Payroll Clearing	5026	--	321-490 Unemployment Contrib	\$ 0.75

**Town of Taylor Mississippi
Claim Docket**

August, 2024

08/06/2024	Lafayette County Solid Waste	5025	--	321-629 Waste Disposal	\$	96.00
08/06/2024	Petty Cash	5024	QB Monthly Pay Roll Fee	194-501 Office Furniture&Equip	\$	60.00
08/06/2024	Clyde Scott Agency	5023	Clerk Bond	140-622 Bonds	\$	175.00
08/06/2024	Clyde Scott Agency	5023	Marshal Bond	200-622 Bond	\$	175.00
08/03/2024	American Express Amazon	5022 *	Go Daddy Domains TaylorMS.org & TaylorMississippi.org	194-501 Office Furniture&Equip	\$	46.34
08/03/2024	American Express Amazon	5022 *	Amazon Flag Rope & Hooks	194-501 Office Furniture&Equip	\$	38.94
08/01/2024	Town of Taylor Payroll Clearing	5021 *	IRS Penalties Shortfall	140-470 FICA Taxes	\$	330.69
Total Disbursements					\$	5,563.90
* Checks sent early to avoid penalties						
Receipts						
08/01/2024	North East Miss Electric Power Assn Cust			Franchise Tax	\$	683.95
08/01/2024	Lafayette Co. Tax Assessor			Land Roll Tax	\$	2,671.70
08/01/2024	Lafayette Co. Tax Assessor			Tax Penalties and Interest	\$	60.97
08/01/2024	Lafayette Co. Tax Assessor			Personal Property Tax	\$	3.80
08/01/2024	Lafayette Co. Tax Assessor			Tax Penalties and Interest	\$	0.10
08/01/2024	Lafayette Co. Tax Assessor			Motor Vehicle Tax	\$	632.74
08/01/2024	Lafayette Co. Tax Assessor			Tax Penalties and Interest	\$	6.84
08/01/2024	Lafayette Co. Tax Assessor			Motor Vehicle Tax	\$	0.85
08/01/2024	Unlimited HVAC			HVAC Residential	\$	100.00
08/01/2024	State of Mississippi			Sales Tax	\$	4,550.48
08/01/2024	State of Mississippi			Liquor Tax	\$	225.00
08/01/2024	State of Mississippi			Municipal Aid	\$	510.32
08/01/2024	State of Mississippi			Municipal Aid	\$	20,216.54
Total Receipts					\$	29,663.29
Net Cash Change for Period					\$	24,099.39
Cash at Beginning of Period					\$	366,260.60
Cash at End of Period					\$	390,359.99