

MINUTES OF REGULAR MEETING OF THE MAYOR AND
BOARD OF ALDERMEN OF THE TOWN OF WALNUT GROVE,
MISSISSIPPI, HELD ON JANUARY 6, 1981

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen of the Town of Walnut Grove, Mississippi met in regular session on Tuesday, January 6, 1981 in the City Hall, at 6:00 P.M. this being the time and place for said meeting. The meeting was called to order by the Mayor, W. C. Dawson. There were present:

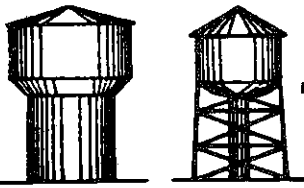
W. C. Dawson	Mayor
W. C. Spence	Alderman
Larry Bryan	Alderman
Thomas Starling	Alderman
Grady Sims	Alder man
Don Gomillion	Alderman
Charlene Foster	Town Clerk

The following business was transacted to-wit:

The clerk reported that the Town has received an additional rate refund from United Gas Pipeline Company of \$ 2,502.25 on January 3, 1981. It was ordered that it be deposited in like manner as previous one, until final settlement is made of same.

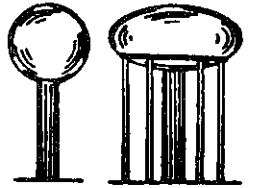
A motion was made by Alderman Spence, seconded by Alderman Starling, that the Town pay the expenses and cost for Carlos Salazar to attend a criminal law seminar at the Law Enforcement Training Academy from January 12- 15.

On motion duly made and seconded, the Board voted to accept an additional proposal from Leary Construction Company to clean and paint the water tank. Such proposal is a part of the original maintenance contract on work done in 1978. A copy of such proposal is hereby entered and made a part of these minutes.



Over 40 Years, Same Name, Same Place — Always Available
THE LEARY CONSTRUCTION COMPANY, Inc.

TANK MAINTENANCE DIVISION



32 EAST PIERSON ST.
 GREENFIELD, IN 46140
 (317) 462-5702

CALL TOLL FREE
 IN INDIANA 1-800-382-2070
 OTHER STATES 1-800-428-2323

PROPOSAL

_____ Date _____, 19__

We proposed to furnish LABOR, MATERIAL AND EQUIPMENT to complete the following:

TO KEEP REPAIR WARRANTY IN EFFECT

1. **INTERIOR:** REMOVE ALL LOOSE PAINT AND RUST SCALE FROM ALL INTERIOR SURFACES SAID TANK AND RECOAT INTERIOR SURFACES ONE COMPLETE COAT INTERIOR TANK PAINT.
2. **SPECIFICATIONS:** INTERIOR COATING IS COLD APPLIED WAX MEETING AWWA D102-64, SEC 3.6 *INSIDE SYSTEM No. 5*. THIS ALSO MEETS EPA APPROVAL.
3. **INSURANCES:** FURNISH WORKMEN'S COMP., PUBLIC LIAB., AND PROPERTY DAMAGE INS.
4. **GENERAL:** FURNISH PRESSURE RELIEF VALVES WHILE TANK IS EMPTY . . . TANK OWNER TO FURNISH FIRE PUMPER, HOSE AND WATER FOR WASHING OUT TANK IF AVAILABLE AND ALSO FURNISH 110 V. ELECTRIC CURRENT AT TANK IF NEEDED. TANK OWNER TO PROHIBIT PARKING IN AREAS NEARBY AND ADJACENT TO TANK DURING PAINTING OF SAME.
5. **WARRANTIES:** THE LEARY CONSTRUCTION CO., INC. MADE CERTAIN WELDING REPAIRS ON INTERIOR THIS STRUCTURE IN _____ THESE REPAIRS WERE WARRANTED FOR 10 YEARS, PROVIDED THIS STRUCTURE WAS REPAINTED ON THE INTERIOR EACH 3 YEARS. THIS RE-PAINTING OF INTERIOR WILL KEEP ALL REPAIR WARRANTIES IN FULL EFFECT.
6. **ACCEPTANCE:** QUOTATION BELOW FOR IMMEDIATE ACCEPTANCE. WORK SHALL BE SCHEDULED IN 1981 AS SOON AS PRACTICAL, WEATHER PERMITTING.



MEET OSHA

REGULATIONS and STANDARDS



ALL TANK LADDERS ARE NOW REQUIRED TO HAVE SAFETY DEVICES. PLEASE REFER TO THE ENCLOSED BROCHURE, QUOTATION AND WARRANTY TO MAKE YOUR TANK LADDERS MEET THE OSHA REQUIREMENTS.

less \$ 50.00 off

The above work to be completed in workmanlike manner for the sum of:

_____ Dollars (\$2000.00)

Payments to be made as follows: NINETY PERCENT AS WORK PROGRESSES WITH ESTIMATES SUBMITTED EACH 7 DAYS. BALANCE IN FULL ON COMPLETION OF WORK. Any change from the above agreement must be made in writing.

THE LEARY CONSTRUCTION COMPANY, INC.

By *Charles J. Leary*

Please approve this proposal on the blank lines provided below. Properly endorsed this acceptance is a binding contract on both parties.

Acceptance

You are hereby authorized to complete the work mentioned in the above proposal for which we agree to pay the amount stated for INTERIOR PAINTING and according to the specified terms.

ATTEST: _____

By _____

Date _____, 19__ Mayor

The following bills were presented and ordered paid from Gas System Fd.

Charlene Foster	Salary	640.00
Public Employees Ret.	admin. exp.	23.58
Public Employees Ret.	Social security	1,179.34
Burroughs Corp.	ser. contract billing mc.	609.96
Welder's Supply	rent on cyl.	5 50
USDA Forest Service	pipeline prov.	38.00
Leake Co. Insurance	prem. on city hall	361.00
Shackleford & Fortenberry	addn. prem on liability	981.43
The Carthaginian	sta mp (office supplies)	4.28
Miss. Power Co.	service	65.83
South Central Bell	telephones	60.99
Western Auto	misc. supplies	19.13
Jackson Pacing Co.	turkeys (Christmas)	120.15
Fidelity Oil Co.	gas & diesel fuel	655.23
Miss. Employment S. Co.	unemployment tax	99.24
Internal Revenue	withholding tax-Dec.	281.40
State Tax Commission	sales tax	110.00
Carthage Auto Parts	maintenance	12.21
United Gas Pipeline	gas purchased -Dec.	29,213.54

The following bills were presented and ordered paid from Waterworks & Sewerage Funds:

Charlene Foster	Salary	60.00
Public Employees Ret.	Social Security	77.24
Miss. Power Co.	pumps	284.50
South Central Bell	tel. service	5.40
Rogers Furn.	faucet	2.50
State Tax Commission	sales tax	23.65

The following bill was presented and ordered paid from Street Funds:

Mississippi Power Co.	street lights	309.58
-----------------------	---------------	--------

The following bill was presented and ordered paid from Fire Protection Fd

Mississippi Power Co.	ser. fire station	18.99
-----------------------	-------------------	-------

The following bills were presented and ordered paid from General Funds:

Public Employees Ret.	admin. expense	16.56
Public Employment Ret.	social security	750.65
Miss. Power Co.	service	32.97
South Central Bell	tel- Library	25.31
Chadwick's	misc. supplies	51.67
Mid-State Tire Co.	tires for patrol car	127.00
Gas System Operation	gas for car & gar. trk.	268.94
Leake Co. Board of Sup.	feeding prisoners	52.00
Rental Uniforms	uniforms	54.00
Internal Revenue	tax withheld-Dec.	156.80
Carthage Auto Parts	repairs-patrol car	35.19

Officers Salaries

W. C. Dawson	Mayor	375.00
W. C. Dawson	Truck expense	100.00
Charlene Foster	Clerk	100.00
W. C. Spence	Alderman	100.00
Thomas Starling	"	100.00
Larry Bryan	"	100.00
Don Gomillion	"	100.00
Grady Sims	"	100.00
Vernon R. Cotten	Legal fee	100.00

The following salaries were also paid:

Dodson Chamblee	gas & water maint.	850.00
Wilson Roberts	gas & water maint.	625.00
Jerry Milsaps	gas maintenance	625.00
Herbert Trast	policeman	850.00
Carlos Salazar	policemen	850.00
Cal Butler	Janitorial (gas fund)	580.40

Balance on Hand, December 31, 1980:


General Town Fund	32,303.93
Street Tax Fund	1,215.47
Street Improvement Bond & Interest	2,204.15
Fire Protection	1,761.85
Revenue Sharing	25,344.00
Gas System Revenue	30,599.93
Gas System Operation	20,299.42
Gas System Bond & Interest	4,696.45
Gas System Meter Deposits	4,710.00
Gas System Contingent	200.00
Gas System Depreciation	200.00
Gas System Cushion	1,800.00
Rate Refund # 3	3,620.99
Water & Sewerage Revenue	7,427.27
Water & Sewerage Operation & Maint.	1,296.11
Water & Sewerage Bond & Interest	5,993.10
Water & Sewerage Contingent	160.00
Water & Sewerage Depreciation	400.00
Water Meter Deposits	955.73
Combined W/S Bond & Interest	30.48
Combined W/S Contingent	40.00
Combined W/S Depreciation	40.00
Water & Sewerage Improvement Fund	5,236.99

There being no further business, on motion duly made and seconded, the meeting was adjourned. SO ORDERED in a regular meeting, this the 6th day of January, 1981.

Minutes read and approved


Mayor

Attest:


Town Clerk