

MINUTES OF REGULAR MEETING OF THE MAYOR  
AND BOARD OF ALDERMEN OF THE TOWN OF WALNUT  
GROVE, MISSISSIPPI, HELD ON OCTOBER 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, October 6, 1981 at the City Hall at 6:30 P.M. this being the time and place for regular meeting. The meeting was called to order by the Mayor, Grady Sims. There were present:

Grady Sims	Mayor
W. C. Spence	Alderman
J. W. Madden	Alderman
Glynn Edwards	Alderman
E. G. Brackin	Alderman
R. M. Allen	Alderman
Vernon R. Cotten	Attorney
Charlene Foster	Town Clerk

The following business was transacted to-wit:

The Mayor reported to the Board that the motor in the police car has gone bad and the car cannot be used until a new motor has been installed.

The Board declared that an emergency exists because of the importance of having a ready vehicle for law enforcement purposes. The Mayor stated that he had received two (2) estimates on the replacement motor and it appeared that the one from Frontier Ford was the best one.

As authorized by Code Section 31-7-3, Mississippi Code of 1972, concerning emergency purchases, Alderman Edwards made a motion, which was seconded by Alderman Brackin, and approved by all members of the Board, that the bill from Frontier Ford, Inc. of \$1,055.18 be approved, for the complete installation of a factory rebuilt motor, with all the necessary miscellaneous parts, in the Town's police car.

Upon authorization of Section 31-7-67, Mississippi Code of 1972, and motion of Alderman Spence, seconded by Alderman Edwards, and affirmative vote of all aldermen, the Board voted to purchase a 3M- Model 283 Copy Machine , Serial No.104262, from Central Office Supply of Philadelphia. State Contract No. on this purchase is AD 33737, price with stand is \$1,409.91, with authorization for payment from the Gas System Funds.

On motion by Alderman Spence, seconded by Alderman Allen, the Board voted that the amount of \$4,991.94 owed to the General Fund by the Water & Sewerage Fund for several years, be forgiven and written off the books.

The following bills were approved and ordered paid from the Gas System Funds:

Charlene Foster	Salary	640.00
Public Employees Ret.	admin exp.	8.67
Public Employees Ret.	social security	433.55
Welder's Supply	rent on cylinders	6.20
Leake Co. Insurance	prem. on backhoe	385.00
Dement Printing Co.	office supplies	22.27
Miss. Power Company	service	82.37
South Central Bell	telephones	68.85
B. L. Davis	Equip. insp. & repairs	253.40
B. W. Coleman	tire repairs	11.50
Frontier Ford, Inc.	maintenance	13.20
Fidelity Oil Co.	gas, oil, diesel	814.21
Mid State Tire Co.	tire-dmp trk, flats	83.00
Internal Revenue	tax withheld-Sept.	323.80
Miss Employment Sec.	unemployment tax	264.97
State Tax Commission	Sales tax	59.64
Western Auto	misc. supplies, ser.trk.	84.70
United Gas PipeLine Co.	gas purchased	11,145.25

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

Charlene Foster	Salary	60.00
Public Employees Ret.	Social Security	27.93
Illinois Central Gulf RR.	pipeline priv.	4.00
Miss. Power Co.	service-pumps	294.19
South Central Bell	service	5.40
Central Pipe & Supply	maint. supplies	134.89
Pro-Specialist, Inc.	sewer chemicals	561.23
Dixie Wholesale W.W.	cyl. chlorine w/dep.	159.90
State Tax Commission	sales tax	27.10

The following bills were presented and ordered paid from Fire Protection :

Miss. Power Co.	service	15.90
Sones Garage	battery for trk.	40.00

The following bill was presented and ordered paid from Street Tax Fd:

Mississippi Power Co.	Street Lights	374.97
-----------------------	---------------	--------

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

Public Employee Ret.	admin. fee	6.78
Public Employees Ret.	social security	311.17
Miss. Power Co.	service	79.64
South Central Bell	tel. Library	26.26
Miss. Municipal Clerks	dues	10.00
Leake Co. Insurance	prem. library	649.00
Carthaginian	publication	10.48
MidState Tire Co.	tire repair	20.00
Western Auto	tires for patrol car	92.37
Internal Revenue	tax withheld -Sept.	177.20
Gas System Operation	gas-car, gar. trk.	262.97

The following salaries were also paid:

Dodson Chamblee	Gas & Water maintenance	900.00
Wilson Roberts	gas & Water maintenance	675.00
Jerry Milsaps	gas maintenance	675.00
Herbert Trest	marshal	750.00
Jessie Enlow	marshal	750.00
Cal Butler	janitorial	589.60
Kathy Chamblee	Office Clerk-Rate Refund	281.40
All Aldermen, Clerk, Attorney, Mayor truck exp.		100.00
Mayor Grady Sims, Salary		375.00

Balance on Hand, September 30, 1981:

General Town Fund	18,446.65
Street Tax Fund	1,307.12
Fire Protection Fund	1,024.77
Revenue Sharing	4,215.84
Street Improvement Bond & Interest	3,077.76
Gas System Revenue	20,844.19
Gas System Operation	19,247.53
Gas System Bond & Interest	28,052.40
Gas System Rate Refund	31,549.65
Gas System Meter Deposits	6,055.00
Water & Sewerage Revenue	7,953.26
Water & Sewerage Operation & Maint.	2,025.56
Waterworks & Sewerage Bond & Interest	10,722.42
Waterworks & Sewerage Depreciation	1,910.00
Waterworks & Sewerage Contingent	6,485.36
Combined W/S Contingent	10.00
Combined W.S Depreciation	10.00
Combined W/S Bond & Interest	20.48
Meter Deposits	930.73

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 October, 1981.

Minutes read and approved

Attest:

*Charlene Foster*  
Clerk

*Grady Sims*  
Mayor