

MINUTES OF REGULAR MEETING OF THE MAYOR AND BOARD
OF ALDERMEN OF THE TOWN OF WALNUT GROVE, MISSISSIPPI
HELD ON FEBRUARY 2, 1982

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, February 2, 1982 at the City Hall, this being the time and place for said meeting. The meeting was called to order by the Mayor, Grady Sims. There were present:

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

The following business was transacted to-wit:

On motion by Alderman Edwards, seconded by Alderman J. W. Madden, and affirmative vote of all aldermen, the Board voted to have specifications and blueprints drawn for a 30 ft. extension on the Library, based on the specifications of the original building. It was further ordered that advertisement for bids on construction of said addition be then made in the Carthaginian.

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

Charlene Foster	Salary	740.00
Miss. Power Co.	service	89.40
South Central Bell	telephone	75.53
Welder's Supply	rent on cyl.	6.20
Butchart & Associates	audit	909.00
Sones Garage	battery & gas	54.50
Western Auto	misc. supplies	21.80
Rogers Furniture	maint. supplies	2.30
Fidelity Oil Co.	gas & diesel	729.07
State Tax Commission	sales tax	308.06
Public Employees Ret.	admin fee	8.48
Public Employees Ret.	soc. sec.	424.11
Bank of Walnut Grove	tax withheld-Jan.	325.30

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The following bills were presented and ordered paid from Waterworks & sewerage Operation & Maintenance Funds:

Charlene Foster	Salary	60.00
Miss. Power Co.	service	458.06
South Central Bell	telephone	14.00
Butchart & Associates	audit	908.00
Dixie Wholesale W W	pump for chlorinator	405.48
Cochran's Electric	pump motor	190.60
State Tax Commission	sales tax	21.90
Layne Central Company	final payment-well	4,793.00
Public Employees Ret.	social security	28.14

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

Miss. Power Co.	Service	29.51
The Fish House	dinner-fire drill	58.06
Carthage Auto Parts	jump cables	46.03

The following bills were presented and ordered paid from Street Tax Funds:

Miss. Power Co.	streetlights	344.06
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The following bills were presented and ordered paid from General Funds:

Miss. Co-op Ext. Service	reg. fee-seminar	70.00
Miss. Mower Co.	service	90.57
The Carthaginian	publication	81.58
South Central Bell	tel-library	25.31
Garrett's Lock Service	repair filing cab.	40.00
Chadwick's	misc. supplies	59.81
Butchart & Associates	audit	908.00
Frontier Ford	repairs on car	10.24
Western Auto	tire-patrol car	40.39
Gas System Operation	gas-car,gar. trk.	241.57
Midstate Tire Co.	tires-gar. trk.	124.00
Public Empl Retirement	admin fee	6.91
Public Employees Ret.	soc. sec.	317.10
Bank of Walnut Grove	TAX Withheld	165.90

Officers Salaries:

Grady Sims	Mayor	375.00
Grady Sims	truck expense	100.00
W. C. Spence	alderman	100.00
J. W. Madden	Alderman	100.00
Glynn Edwards	alderman	100.00
E. G. Brackin	alderman	100.00
R. M. Allen	alderman	100.00
Vernon R. Cotten	Attorney	100.00

The following salaries were also paid:

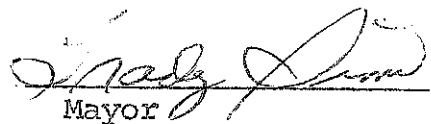
Dodson Chamblee	salary, gas, water	1,000.00
Wilson Roberts	salary, gas, water	675.00
Jerry Milsaps	salary, gas	675.00
Herbert Trest	salary, marshal	750.00
Jessie Enlow	salary, marshal	750.00
Cal Butler	salary, janitor	562.80

Balance on Hand, January 31, 1982:

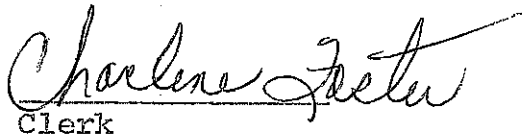
General Town Fund	16,671.21
Street Tax Fund	846.86
Street Improvement Bonds	4,112.06
Revenue Sharing	9,810.84
Fire Protection Fund	742.33
Gas System Revenue	24,956.76
Gas System Meter Deposits	7,455.00
Gas System Operation	7,845.54
Gas System Bond & Interest	727.40
Gas System Rate Refund	1,962.13
Water & Sewerage Revenue	5,813.50
Water & Sewerage Operation & Maint.	1,276.64
Water & Sewerage Bond & Interest	7,000.62
Water & Sewerage Contingent	80.00
Water & Sewerage Depreciation	100.00
Water Meter Deposits	980.73
Combined W/S Bond & Interest	60.48
Combined W/S Contingent	50.00
Combined W/S Depreciation	50.00

There being no further business, on motion duly made and seconded, the meeting was adjourned. SO ORDERED in a regular meeting, this the 2nd day of February 1982.

MINUTES READ AND APPROVED


Mayor

Attest:


Clerk