

MINUTES OF REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF WALNUT GROVE, MISSISSIPPI, HELD ON MAY 4, 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, May 4, 1982, at 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, Grady Sims. There were present to-wit:

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

The following business was transacted to-wit:

The bids were received and opened on the library extension as per advertisement and were read aloud as follows:

Howell Building Supply-	bid price	\$34,560.00
Roxco, Ltd.	bid price	31,680.00
Lackey Home Center	bid price	26,985.06

After the Board had carefully studied the bids received, on motion made by Alderman Spence, seconded by Alderman Madden, upon affirmative vote of all aldermen, the Board voted to reject all bids and to re-advertise for bids as soon as possible.

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

Charlene Foster	Salary	740.00
Miss. Power Co.	Service	74.59
South Central Bell	telephone	65.97
Withers Repair Shop	inspection-trucks	5.00
McMillan Welding	metal (maint.)	41.80
Welder's Supply	rent on cyl.	6.20
Fidelity Oil Co.	gasoline	527.50
Public Employees Ret.	admin. fee	8.48
Public Employees Ret.	soc. sec- April	424.11
Bank of Walnut Grove	tax withheld-April	342.10
State Tax Commission	sales tax	309.75
Holiman Equip. Co.	chemicals	598.00
United Gas Pipeline	gas purchased	19,782.03

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

Charlene Foster	Salary	60.00
Miss. Power Co.	service	204.88
South Central Bell	telephone ser.	14.00
Russell Insurance	prem. on pump	25.00
Dixie Wholesale WW/	supplies & chlorine	192.55
Public Employees Ret.	soc. sec.	28.14
State Tax Commission	sales tax	20.19

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

Miss. Power Co.	street lights	350.87
Jackson Motor Sports	repairs to mower	63.12

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

The Fish House	dinner-fire drill	51.83
Miss. Power Co	service=fire st.	18.97

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

Miss. Power Co.	service	46.11
Leake Co. Insurance	bond-K. Blan	30.00
South Central Bell	telephone-library	26.08
Don Gomillion	labor-library maint.	40.00
The Carthaginian	publication	100.52
Mid South Uniforms	uniforms-belts	186.92
Cagle's Law Man Supply	gun holster	13.01
Communications Center	repairs to radio	52.00
Gas System Operation	gas, car & gar. trk.	279.57
Public Employees Ret.	admin. fee	5.83
Public Employees Ret.	soc. sec.	263.25
Bank of Walnut Grove	withholding tax-Arp	109.60
J. H. Oliver Co.	lights@library mt.	33.48

May 4, 1982

22

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
R. M. Allen	Alderman	100.00
Vernon R. Cotten	Attorney	100.00
Charlene Foster	TOWN CLERK	100.00
E. G. Brackin	Alderman	100.00

The following salaries were also paid:

Dodson Chamblee	gas & water maint.	1,000.00
Wilson Roberts	gas & water maint.	675.00
Jerry Milsaps	gas maintenance	675.00
Herbert Trest	marshal $\frac{1}{2}$ time	375.00
Jessie Enlow	marshal	750.00
Keneth Blam	Marshal $\frac{1}{4}$ time	187.50
Cal Butler	Janitor	589.60

Balance on Hand, April 30, 1982:

General Town Fund	18,751.40
Street Tax Fund	1,102.23
Fire Protection Fund	741.45
Street Improvement	5,097.19
Gas System Revenue	76,136.68
Gas System Operation	12,324.33
Gas System Meter Deposits	1,740.00
Gas System Bond & Interest	489.84
Water & Sewerage Revenue	4,109.30
Water & Sewerage Operation & Maint.	991.20
Water & Sewerage Bond & Interest	7,718.55
Water & Sewerage Contingent	200.00
Water & Sewerage Depreciation	250.00
Water Meter Deposits	960.73
Combined W/S Bond & Interest	90.48
Combined W/S Contingent	80.00
Combined W/S Depreciation	80.00

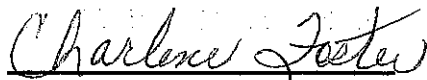
There being no further business on motion duly made and seconded, the meeting was adjourned. SO ORDERED IN A REGULAR MEETING, this the 4th day of May, 1982,



Mayor

Minutes read and approved

Attest:



Clerk