

MINUTES OF REGULAR MEETING OF THE MAYOR  
AND BOARD OF ALDERMEN OF THE TOWN OF WALNUT  
GROVE, MISSISSIPPI, HELD ON JUNE 1, 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, June 1, 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:

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

The following business was transacted to-wit:

There came on for discussion before the Board the matter of the landlord-tenant relationship between the Town and Dr. H. M. Fairchild. In presenting the issue the Mayor made reference to a written instrument between the Town and H. M. Fairchild entitled "Commercial Lease Contract", dated August 12, 1977 (see Minutes dated July 5, 1977, book No. 5, page 142, and it appears from said contract that among other things H. M. Fairchild leased certain real property from the Town for a medical clinic for a period of five years, with rentals for the last four years (lease ending August 12, 1982) at the rate of \$200.00 per month as a part of the contract H. M. Fairchild executed a demand promissory note to the Town in the amount of \$25,754.26, providing that no demand for payment should be made if H. M. Fairchild should perform all provisions of said contract. The Mayor advises the Board that H. M. Fairchild is now delinquent a total of seventeen (17) monthly payments, or \$3,400.00, under said contract and that no response for payment has been made upon oral demand.

Following a discussion of the issue and matter, the following motion was made by Alderman Spence, seconded by Alderman Edwards, and unanimously carried by a vote of all the Board, RESOLVED that the Commercial Lease Contract as mentioned aforesaid between the Town of Walnut Grove and H. M. Fairchild M/D. be declared to be in

default; that the Mayor is authorized, empowered and directed, acting in concert with the Board's attorney, to take all legal measures to enforce the Town's rights under said contract, including but not limited to the lawful notification of said tenant of the demand for all delinquent rentals, demand for payment under said note and demand for removal; that the said Mayor and attorney are authorized, directed and empowered to do all things lawful and necessary, including but not limited to the filing legal actions in the proper court, to assure the payment from H. M. Fairchild to the Town for said delinquent rentals, the sum owing under said promissory note to effectuate removal of said tenant from the premises.

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

Charlene Foster	Salary	740.00
Miss. Power Co.	service	78.19
South Central Bell	telephone	107.48
Welder's Supply	rent on cyl	6.20
Fidelity Oil Co.	gas & diesel	632.54
Western Auto	misc. supplies	7.70
Dixie Wholesale W.W	gas pipe	1,137.92
Central Pipe & Supply	Maint. supplies	114.0
State Tax Commission	fee on gas revenue	196.65
State Tax Commission	sales tax	214.20
Public Employees Ret.	admin. fee	8.48
Public Employees Ret.	soc. sec.	424.11
Bank of Walnut Grove	tax withheld-May	342.10

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

Miss. Power Co.	service	191.69
South Central Bell	service	14.00
Charlene Foster	salary	60.00
State Tax Commission	sales tax	21.52
Public Employees Ret.	soc. sec.	28.14

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

Miss. Power Co.	Street lights	368.24
Sones Gulf Station	gas-mower	7.25

The following bills were presented and ordered paid from Fire Protection Fd.

Leake County Insurance	prem. on fire st.	318.00
The Fish House	dinner for fire drill	58.00
Miss. Power Co.	service	13.15

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

Miss. Power Co.	service	48.14
J. H. Oliver Co.	plywood for sign	20.50
John Ladd	sign for ind. park	65.00
South Central Bell	telephone-library	42.51
Howell Building Supply	lights at Library	171.33
Gas System Operation	gas-car & gar. trk.	298.85
Mid State Tire Co.	tire repair	9.50
Western Auto	tire-patrol car	49.28
Public Employees Ret.	admin. fee	7.26
Public Employees Ret.	soc. sec.- May	335.04
Bank of Walnut Grove	tax withheld-May	137.60
State Treasurer	driver ed fees of fines	25.00
State Treasurer	court ed. fees on fines	14.00
State Treasurer	min. standards fee on fines	48.00
Lewis Auto Parts	tires for patrol car	109.80

Officers Salaries:

Grady Sims	Mayor	375.00
Grady Sims	truck exp.	100.00
W. C. Spence	Alderman	100.00
J. W. Madden	Alderman	100.00
Glynn Edwards	Alderman	100.00
W. G. Brackin	Alderman	100.00
R. M. Allen	Alderman	100.00
Vernon R. Cotten	Attorney	100.00
Charlene Foster	Town Clerk	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 maint.	675.00
Herbert Trest	marshal-1/2time	375.00
Jessie Enlow	marshal	750.00
Kenneth Blan	marshal	750.00
Cal Butler	janitor	509.20

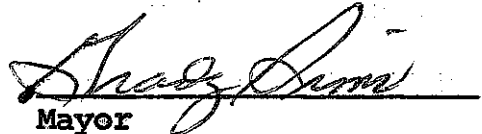
June 1, 1982

## Balance on Hand, May 31, 1982:

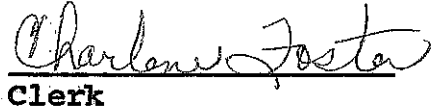
General Town Fund	16,796.09
Street Tax Fund	688.24
Fire Protection Fund	670.55
Street Improvement Bond Fund	5,097.19
Gas System Revenue	45,133.33
Gas System Operation	12,910.89
Gas System Meter Deposits	1,740.00
Gas System Bond & Interest	489.84
Water & Sewerage Revenue	4,557.22
Water & Sewerage Operation & Maint.	985.15
Water & Sewerage Bond & Interest	8,406.84
Water & Sewerage Contingent	240.00
Water & Sewerage Depreciation	300.00
Water Meter Deposits	950.73
Combined W/S Bond & Interest	100.48
Combined W/S Contingent	90.00
Combined W.S Depreciation	90.00

There being no further business, on motion duly made and seconded the meeting was adjourned. SO ORDERED IN A Regular meeting this the 1st day of June, 1982.

Minutes read and approved

  
Mayor

Attest:

  
Clerk