

MINUTES OF REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF WALNUT GROVE, MISSISSIPPI, HELD ON NOVEMBER 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, November 2, 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
W. C. Spence	Alderman
J. W. Madden	Alderman
R. M. Allen	Alderman
E. G. Brackin	Alderman
Glynn Edwards	Alderman
Charlene Foster	Town Clerk

The following business was transacted to-wit:

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

Charlene Foster	Salary	740.00
Doris Barnett	tags for service trks.	20.90
Miss. Municipal Assn.	dues	210.00
Welders Supply	rent on cyl.	6.20
Central Office Sup.	office supplies	7.90
Burroughs Corp.	ribbons	26.10
South Central Bell	telephone bills	162.12
Miss. Power Service	service	77.55
Leake Co. Ins.	audit on policies	1,649.00
Western Auto	misc. supplies	29.62
Thomas Drilling	1600 ft. pipe	192.00
Lackey Home Center	paint & brick	125.92
Frontier Ford	maint supplies	36.00
Central Pipe & Sup.	maint. supplies	115.12
Rogers Furn.	fittings	3.75
Howells Bldg Supply	maint. supplies	61.51
Carthage Auto Parts	ser. trk. maint.	21.49
Motor Parts & Gear	backhoe maint.	43.28
Fidelity Oil Co.	gasoline	552.50
State Tax Commission	Sales tax	85.76
Public Empl. Ret.	soc. sec.- Oct.	510.86
Public Empl. Ret.	admin fee	10.22
Bank of W. G.	tax withheld	346.80
United Gas Pipeline	gas purchased	25,672.26
W. G. Medical Clinic	Operating exp.	1,500.00
Cooperative Ext. Ser.	fees	18.00

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

Charlene Foster	Salary	60.00
Miss. Power Co.	Service	268.80
South Central Bell	service	14.00
Central Pipe & Supply	maint. supplies	21.55
State Tax Commission	sales tax	20.45
Public Employees Ret.	soc. sec.	21.44

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

Miss. Power Co.	Street lights	391.36
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The following bills were presented and ordered paid from Fire Protection Funds:

Miss. Power Co.	service	17.49
Carthage Auto Parts	repairs-fire trk.	20.19
The Fish House	fire drill	144.99

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

Hederman Brothers	minute book	104.78
Miss. Power Co.	service	227.24
South Central Bell	service	336.14
Sones Gulf	battery-pat.car	45.90
Lackey Home Center	bal. on library	6,575.47
Public Employee Ret.	soc. sec- Oct.	184.25
Public Employees Ret.	admin fee	4.11
Bank of Walnut Grove	tax withheld	74.20

Officers Salaries:

Grady Sims	Mayor	375.00
Grady Sims	Truck exp.	100.00
Charlene Foster	Clerk	100.00
J. W. Madden	Alderman	100.00
W. C. Spence	alderman	100.00
R. M. Allen	Alderman	100.00
Glynn Edwards	Alderman	100.00
E. G. Brackin	Alderman	100.00
Vernon R. Cotten	Attorney	100.00

The following salaries were also paid:

Dodson Chamblee	gas & water Maint.	1,000.00
Thomas K. Moore	gas & water maint.	750.00
Jerry Milsaps	gas maint.	675.00
Cal Butler	janitor	562.80
Herbert Trest	marshal	375.00
Jessie Enlow	marshal	750.00

November 2, 1982

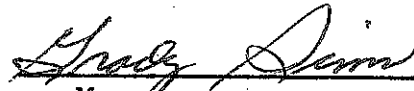
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Balance on Hand, October 31, 1982:

General Town Fund	10,583.32
Street Tax Fund	429.20
Fire Protection	601.04
Street Improvement Bonds	4,107.02
Gas System Revenue	13,874.28
Gas System Operation	11,241.25
Gas System Bond & Interest	.80
Gas System Meter Deposits	1,805.00
Water & Sewer Revenue Fund	7,765.59
Water & Sewer Operation & Maint.	1,105.13
Water & Sewer Bond & Interest	2,491.73
Water & Sewer Contingent	440.00
Water & Sewer Depreciation	550.00
Water Meter Deposits	985.73
Combined W/S Bond & Interest	20.48
Combined W.S Contingent	20.00
Combined W/S Depreciation	20.00


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 November, 1982.

Minutes read and approved



Mayor

Attest:



Clerk