

MINUTES OF REGULAR MEETING OF THE MAYOR AND  
BOARD OF ALDERMEN OF THE TOWN OF WALNUT GROVE,  
MISSISSIPPI, HELD ON JUNE 7, 1983

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 7, 1983 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
E. G. Brackin	Alderman
Glynn Edwards	Alderman
Vernon R. Cotten	Attorney
Charlene Foster	Clerk

There was absent:

R. M. Allen	Alderman
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The following business was transacted to-wit:

On motion by Alderman Edwards, seconded by Alderman Madden the Board authorized the Mayor to submit an application for a Communities Development Block Grant for Industrial Purposes as soon as the necessary information can be obtained from the joint applicants.

Bids were opened on the purchase of a police car as per advertisement. Only one bid was received as was as follows:

Frontier Ford, Carthage	\$9,427.00
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On motion by Alderman Spence, seconded by Alderman Edwards, the Board voted to take this bid under advisement until further confirmation as to the available date can be obtained.

The Mayor reported that no bids were received on the lease of the "Henderson Place" as per advertisement.

On motion by Alderman Glynn Edwards, seconded by Alderman J. W. Madden and affirmative vote of all alderman present the following personnel policy was adopted, effective immediately:

TOWN OF WALNUT GROVE PERSONNEL POLICY

1. There is established a minimum age of 18 years for all applicants other than applicants for law enforcement, which minimum age is 21 years, as provided by law.
2. No applicant for employment shall be approved where the applicant is related to a present employee within the third degree as computed by the rule of civil law.
3. Vacation Pay- All employees are entitled to one (1) week vacation with pay per year.
4. Paid Holidays- Five (5) paid holidays will be recognized: New Year's Day- July 4- Labor Day- Thanksgiving-Christmas
5. Sick pay- Employees shall be paid regular wages for days missed due to illness or non-work related accidents up to one (1) day per month unless further provisions are made by the Board. An employee can accumulate a maximum of 12 days of sick leave per year as computed on the basis of the fiscal year of his employment so that on the anniversary of each year of his employment the computation begins anew. The Board reserves the right to require due proof of illness of that employee wherein he claims he is disqualified for that particular days work, including the employee' supporting his claim with a medical doctor's certificate should the Board so require.
6. The Town of Walnut Grove is an Equal Opportunity Employer.
7. The Town of Walnut Grove is given the authority regarding the hiring and firing of its employees by Code Section 21-3-5, Mississippi Code of 1972.

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

Charlene Foster	Salary	740.00
Public Employees Ret.	adm. fee	7.94
Public Employee Ret.	soc. sec.	396.80
Bank of Walnut Grove	tax withheld-May	282.80
Miss. Power Co.	service	75.82
Chadwicks	Office supplies	5.29
South Central Bell	telephones	358.88
Welders Supply	rent on cyl.	6.20
Gasafety Surveys	leak survey	137.00
State Tax Commission	fee to PSC	258.80
Scott Co. Times	publication	16.00
Fidelity Oil Co.	gas & oil	616.30
Leake Co. Chamber of Commerce	dues	90.00
Central Office Supply	repairs	44.25
Sones Gulf	oil	6.00
Discount Saws	maint. on weedeater	4.20
Henderson Farm Supply	maint. supplies	2.15
Smith Tarrer	supplies	67.48
Southern Outdoor Living	supplies	12.64
Pro-Specialties, Inc.	chemicals	261.00
JBESCO	Chemicals	450.00
Carthage Auto Parts	Backhoe maint.	8.94
MidState Tire	backhoe maint.	19.00
Midstate Tire Co.	tires for dump trk.	176.00
Strongs Used Parts	dump trk. repairs	50.00
State Tax Commission	sales tax	343.17
Rogers Furn.	maint. supplies	19.45
Jerry Arnold, P.M.	box rent	7.00
United Gas Pipe Line	gas purchased	9,560.17

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

Charlene Foster	Salary	60.00
Public Employees Ret.	soc. sec.	24.79
Miss. Power Co.	service	203.84
Thomas Drilling	maint. supplies	2.25
Central Pipe	maint. supplies	104.24
Dixie Wholesale	chlorine	59.90
Oxford Chemicals	sewer maint.	95.39
South Central Bell	telephone ser.	14.00
State Tax Commission	Sales tax	17.41

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

Miss. Power Co.	street lights	404.64
Jackson Motor Sports	mower repairs	89.99

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

Miss. Power Co.	service	21.91
Sones Garage	battery	58.00
The Fish House	fire drill	92.98
Southern Fire Equip.	hose, nozzle	995.93

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

Street Tax Fund	Transfer	600.00
Miss. Power Co.	service	54.47
The Carthaginian	publication	67.45
Southern Air Conditioning	repairs at clinic	54.00
John Ladde	sign at clinic	18.00
Bills Pharmacy	supplies at clinic	77.50
Mid South X-Ray	repairs at clinic	442.18
South Central Bell	library tel-	42.51
Pearl River Pipe	library parking	366.63
Perkins Repair	repairs to pa t.car	246.80
Withers Auto Repair	insp. car	2.50
Mid State Tire	tire=gar. trk.	45.50
Carthage Auto Repairs	gar. trk. rep.	117.47
W . G. Medical Clinic	oper. funds	250.00

Officers Salaries:

Grady Sims	Mayor and Truck Exp.	475.00
Charlene Foster	salary	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 maintenance	1,100.00
Thomas K. Moore	masshal	950.00
Herbert Trest	marshal	375.00
Jerry Milsap	gas & water maintenance	750.00
Adam Edwards	janitor	600.00

Balance on Hand, May 31, 1983:

General Town Fund	12,498.65
Street Tax Fund	352.26
Fire Protection Fund	713.62
Street Improvement Bonds	5,752.96
Gas System Revenue	60,122.79
Gas System Operation	17,539.57
Gas System Meter Deposits	2,335.00
Water & Sewerage Revenue	3,664.29
Water Operation & Maint.	909.00
Water & Sewer Bond & Int.	6,063.17
Water & Sewer Contingent	720.00
Water & Sewer Depreciation	900.00
Water Meter Deposits	980.73
Combined W/S Bond & Int.	80.48
Combined W/S Contingent	90.00
Combined W/S Depreciation	90.00
W/S Improvement Fund	2,440.99

There being no further business, on motion duly made and seconded, the meeting was adjourned. SO ORDERED in a regular meeting, this the 7th day of June, 1983.

MINUTES READ AND APPROVED

Charlene Foster  
Clerk

Grady Sims  
Mayor