

TOWN OF WALNUT GROVE MINUTES OF
MAYOR AND BOARD OF ALDERMEN HELD
ON DECEMBER 5, 2000.

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, December 5, 2000, at 6:00 P.M., at the City Hall, this being the time and place said meeting. The meeting was called to order by the Mayor, Grady Sims.

There were present:

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|-------------------|------------|
| Grady Sims | Mayor |
| W. C. Croft, Jr. | Aldermen |
| Don Gomillion | Aldermen |
| Marcus Ellis, Jr. | Aldermen |
| Brian Gomillion | Aldermen |
| Rev. Leon Young | Aldermen |
| Ada Chamblee | Town Clerk |
| Jeff Webb | Attorney |
| Tim Palmer | Marshal |

After prayer by Aldermen, Leon Young, the following business was tranacted to-wit:

Two bids were received on the 1992 patrol car:

- Randy Rushing \$311.00
- Rex Allen - \$100.00

After discussion by the Mayor and Board of Aldermen, it was decided to accept Randy Rushing's bid of \$311.00 as the best bid on motion made by Aldermen Brian Gomillion, seconded by Aldermen W. C. Croft and an "AYE" vote by all the Board of Aldermen.

Due to the extra work brought upon the employees due to the Holiday season a one-time pay raise of \$50.00 per employee is hereby authorized for the December 15, 2000, paychecks for employees on motion by Aldermen Marcus Ellis, seconded by Aldermen W. C. Croft and unanimous approval by all the Board of Aldermen.

The clerk request a transfer of \$15,000.00 from Gas System Revenue into General Town funds to cover bills and payroll. This request was approved and granted by all the Aldermen, on motion by Aldermen Don Gomillion and seconded by Aldermen Marcus Ellis.

Aldermen Don Gomillion, made the motion to advertise for repairs to the Town's natural gas line bed, as recommended by the Public Service Commission, this motion was seconded by Aldermen Marcus Ellis and an "AYE" vote by all the Aldermen.

The following bills were presented and ordered paid on motion by Aldermen W. C. Croft, seconded by Aldermen Marcus Ellis and an "aye" vote by all the Board of Aldermen.

The following bills were presented and ordered paid from

Gas System Operation Funds:

Ada Chamblee	Office Salary	1487.50
Bank of Walnut Grove	Payroll Taxes	922.03
Bank of Walnut Grove	W H Taxes	602.00
Starmark	Employees Insurance	1824.81
Sistrunk's Texaco	Maintance	106.29
Motor Parts & Gear	Maintance	17.97
G & C Supply Co.	Maintance	146.00
L. W. Gatewood	Maintance	76.30
Natural Gas Odorizing	Chemicals	469.25
Cenco Inc.	Chemicals	851.12
MS State Tax Commission	Sale Tax	325.00
MS Power Company	Power	181.64
A T & T	Phones	38.11
Bell South	Phones	116.57
Wal Mart	Maintance	82.71
Carthage Printing	Office Supplies	16.23
Weatherford Oil Co.	Gas & Oil	1359.00
Cochran Electric	Maintance	19.50
MS One-Call System	Fees & Dues	200.00
Municipal Gas Authority	Gas Purchased	24996.48
Bellsouth Directory	Office Supplies	39.62
Viking Office Products	Office Supplies	178.27
Postmaster	Postage	61.00

The following bills were presented and ordered paid from

Water & Sewer Operations Fund:

Ada Chamblee	Office Salary	112.50
Roger Warren	Maintance	300.00
Bank of Walnut Grove	Payroll Taxes	186.61
Tennessee Valley Authority	Loan Payment	3683.47
Bellsouth	Phones	85.60
Central Electric Power	Sewer Lift Power	33.59
MS Power Company	Sewer Lift Power	158.87
MS Power Company	Power	611.25
Sunflower	Maintance	30.50
Thomas Drilling	Maintance	6.06
Dixie Wholesale	Maintance	343.56
Rental Service & Sales	Maintance	235.40
Royal Chemical	Maintance	613.64
Postmaster	Postage	45.00

The following bills were presented and ordered paid from

General Town Funds:

Grady Sims	Travel	30.29
Patrick Zollicoffer	Deputy Pay extra hrs	30.29
Dickerson Petroleum	Patrol Car	78.03
Frontier Ford	Patrol Car	24.00
Gall's Inc.	Law Enforcement	13.98
Office of Surplus Property	Law Enforcement	31.45
Leake Co. Correctional	Jail Cost	390.00
The Scott Co. Times	Publication	36.00
The Carthaginian	Publication	43.92
MS Power Company	Power	110.89
Roper Supply	Street Repairs	116.60
Leake Co. Supervisors	Trash Cost	15.00
Solid Waste Dept.	Trash Cost	6487.55
Bell South	Library Maintance	98.31
Dement Printing Company	Office Supplies	202.80
First Carthage- Cox	Insurance	250.00
The Fish House	Fire Department	226.67
Starmark	Employess Insurance	722.31
Bank of Walnut Grove	Payroll Taxes	1258.85
Bank of Walnut grove	W H Taxes	769.00
State Treasurer	Fine Assessments	310.00

OFFICER'S SALARIES:

Grady Sims	Mayor	800.00
W. C. Croft, Jr.	Aldermen	150.00
Don Gomillion	Aldermen	150.00
Marcus Ellis, Jr.	Aldermen	150.00
Brian Gomillion	Aldermen	150.00
Rev. Leon Young	Aldermen	150.00
Johnny Pope	Municipal Judge	400.00
Ada Chamblee	Town Clerk	100.00
Jeff Webb	Attorney	200.00

The following salaries were also paid:

Jerry Millsaps	Maintance	2132.34
Mark Trippe	Maintance	2075.46
James Earl Johnson	Maintance	935.81
Tim Palmer	Marshal	2560.94
Benny Withers	Deputy	2057.46
Howard C. Watkins	Deputy	1937.94
Patrick Zollicoffer	Deputy	980.92

Balance on hand, November 30, 2000:


General Town Funds	5,891.32
Street Tax Funds	246.39
Fire Protection Funds	2,572.04
Gas System Revenue Funds	48,135.42
Gas System Operation Funds	10,067.37
Gas System Meter Deposits	12,917.04
Water & Sewer Revenue Funds	8,848.16
Water & Sewer Operation Funds	3,412.70
Water System Meter Deposit	2,273.63

There being no further business, on motion duly made and seconded.

The meeting was ADJOURNED.


So ordered in a regular meeting the 5th day of December, 2000.

MINUTES READ AND APPROVED.



 Mayor

Attest:



 Town Clerk