

TOWN OF WALNUT GROVE MINUTES  
OF MAYOR AND BOARD OF ALDERMEN  
HELD ON JULY 3, 2001

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, July 3rd, 2001, 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:

Grady Sims	Mayor
W. C. Croft, Jr.	Aldermen
Don Gomillion	Aldermen
Marcus Ellis, Jr.	Aldermen
Rev. Leon Young	Aldermen
Brian Gomillion	Aldermen
Jeff Webb	Attorney
Ada Chamblee	Town Clerk
Tim Palmer	Marshal
Brent King	Operations Manager
David Dumas	Fire Chief

The Following newly elected officials were also present:

Grady Sims	Mayor - Elect
W. C. Croft, Jr.	Aldermen - Elect
Darla Mayo	Aldermen - Elect
Jerry Darby	Aldermen - Elect
Pamela Gill	Aldermen - Elect
David Dumas	Aldermen - Elect
Ada Chamblee	Town Clerk - Elect

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

The following bills were presented and ordered paid on motion made by Aldermen W. C. Croft, Jr., seconded by Aldermen Don Gomillion, and an "AYE" vote by all the Board of Aldermen.

The following bills were presented and ordered paid from Water & Sewer Operations Fund:

Ada Chamblee	Office Salary	112.50
Central Electric Power	Sewer Lift Power	19.28
MS Power Company	Sewer Lift Power	75.75
Bellsouth	Phones	128.40
TVA	Loan Payment	3683.47
Postmaster	Office Supplies (rent)	32.00
Thomas Drilling	Maintenance	193.82
Sunflower	Maintenance	34.55
MS State Dept of Health	Fees & Dues	544.00
The Carthaginian	Publication	140.81
MS Power Company	Sewer Lift Power	32.24
Malone Tractor	Maintenance	2.78
Dixie Wholesale	Maintenance	696.25
Southern Technical	Sewer Test	125.55
Barnett Mechanical	Maintenance	124.97
Royal Chemical	Maintenance	1827.31
Grainger	Maintenance	43.85
Dement printing	Office Supplies (checks)	145.44
MS Development Authority	Cap Loan Payment	3455.86
P J's	Phones	15.00
Bank of Walnut Grove	Payroll Taxes	352.31
Bank of Walnut Grove	W H Taxes	90.00
Postmaster	Postage	45.00

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	1094.16
Bank of Walnut Grove	W H Taxes	692.00
Starmark	Employees Insurance	2135.25
A U L	Employees Insurance	343.52
MS EMP SEC CoMM	Unemployment Taxes	320.29
MS State Tax Commission	Sale Tax	943.00
Main Street Deli	Miscellaneous	376.38
MS Power Company	Power	16.76
McGivney Home Center	Maintenance	26.59
McGivney Tire Service	Garbage Truck	369.00
Joiner's 16	Maintenance	97.53
Motor Parts & Gear	Maintenance	56.99
Weatherford Oil Co.	Gas & Oil	793.58
Frontier Ford	Maintenance	1157.44
A T & T	Phones	77.10
Bell South	Phones	194.88
G & C Supply	Maintenance	100.27
First Carthage- Cox	Insurance	50.00
Russell's Welding Service	Maintenance	80.00
James S. Dollar	Maintenance	124.00
L. W. Gatewood	Maintenance	79.90
Municipal Gas Authority	Gas Purchased	10000.00
Postmaster	Postage	

The following bills were presented and ordered paid from

General Town Funds:

Robert Brown	Law Enforcement (warrent)	25.00
Dickerson Petroleum	Law Enforcement	15.00
Carthage Small Engine	Lawn Mower Expense	364.90
Mid South Uniform	Law Enforcement	51.23
Moore's Pharmacy	Miscellaneous	17.66
Devan Brown	Miscellaneous	75.00
Madden Medical Clinic	Miscellaneous	55.00
Leake Co. Chamber	Fees & Dues	500.00
East Central Planning	Fees & Dues	249.00
Leake Co. Jail	Jail Cost	240.00
MS Prosecutors Association	Fees & Dues	50.00
Bellsouth	Phones	106.15
Bank of Walnut Grove	Payroll Taxes	1460.96
Bank of Walnut Grove	W H Taxes	512.00
Starmark	Employees Insurance	1831.40
A U L	Employees Insurance	191.00
Frontier Ford	Patrol Car Lease (2 month)	2189.12
Jeff Webb	Legal	285.00
State Treasurer	Fine Assessments	755.00

The following bills were presented and ordered paid from

Fire Protection Funds:

The Fish House	Fire Dept.	97.03
Tupelo Fire Equipment	Fire Equipment	395.95

The following bill was presented and ordered paid from

Street Tax Funds:

MS Power Company	Street Lights	857.78
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All newly elected officers were present, and each having been sworn in by Attorney, Jeff Webb, were by the Mayor declared installed and on motion duly made and seconded the old board was declared sine die, and the Mayor declared the new board now in session to transact business:

On motion by Aldermen W. C. Croft, seconded by Aldermen Darla Mayo all the Town of Walnut Grove employes were rehired at their same salary on an "AYE" vote by all the Board of Aldermen.

Aldermen W. C. Croft was elected on unanimous vote by all the Aldermen to be Mayor Pro-Tem for the next 4 years, on motion by Aldermen Jerry Darby and seconded by Aldermen Pamela Gill.

The amended budget was presented and a recess meeting was scheduled July 24, 2001, at 6:00 p.m., to hear citizens ideas on the amended budget.

The matter of pay raises was tabled til a list could be compiled on how long the employees have been working for the Town on motion by Aldermen Pamela Richmond, seconded by Aldermen David Dumas and an "AYE" vote by all the Board of Aldermen.

Attorney Jeff Webb was authorized to write letters to Hilda Ann McAdory, Clark Howell, and Richton Tie & Timber about the overgrown condition of their property in Walnut Grove on motion made by Aldermen Croft, seconded by Aldermen Dumas and unanimous approval by all the Board of Aldermen.

The travel rate was raised from 25¢ per mile to the State's rate of 34.5¢ per mile on motion by Aldermen Gill, seconded by Aldermen Croft and an "AYE" vote by all the Board of Aldermen.

Officer's Salaries for the month of July:

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

The following salaries were also paid:

Tim Palmer	Marshal	2500.00
Benny Wither	Deputy #2	2000.00
Howard Watkins	Deputy #3	1875.00
Patrick Zollicoffer	Deputy #4	852.80
Brent King	Maintenance Operator	2250.00
Jerry Millsaps	Maintenance	2080.00
Mark Trippe	Maintenance	2000.00
James Earl Johnson	Maintenance	840.00
Dusty Thomas	Summer Help	700.40
Devan Brown	Summer Help	700.40
Monica Sanders	Summer Library Help	558.78

Balance on hand, June 30, 2001:

General Town Funds	7210.05
Fire Protection Funds	3014.46
Street Tax Funds	1901.15
Gas System Revenue Funds	964.05
Gas System Operation Funds	19376.48
Gas System Meter Deposits	12370.07
Waterworks & Sewerage Revenue Funds	2717.93
Waterworks & Sewerage Operation Funds	1946.55
Waterworks System Meter Deposits	2193.63

There being no further business, on motion duly made and seconded. The meeting was RECESSED until 6:00 p.m., Tuesday, July 24, 2001, at which time the Mayor and Board of Aldermen will hear all ideas or suggestions from citizens on the amended budget and to any and all business pertaining to the Town of Walnut Grove.

MINUTES READ AND APPROVED.

  
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 MAYOR

ATTEST:

  
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 Town Clerk

TOWN OF WALNUT GROVE RECESSED MEETING  
OF MAYOR AND BOARD OF ALDERMEN HELD  
JULY 24, 2001

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in recess session pursuant to its regular July meeting on Tuesday, July 24, 2001, at 6:00 p.m., in 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:

Grady Sims	Mayor
W. C. Croft, Jr.	Aldermen
Darla Mayo	Aldermen
Jerry Darby	Aldermen
Pamela Gill	Aldermen
David Dumas	Aldermen
Ada Chamblee	Town Clerk

The following business was transacted to-wit:

The following amended budget was approved and adopted on Motion made by Aldermen Croft, seconded by Aldermen Dumas and an "AYE" vote by all the Aldermen present.

There being no further business, on motion duly made and seconded. The meeting was ADJOURNED.

So ordered in a recess meeting the 24th day of July, 2001.

MINUTES READ AND APPROVED.

  
MAYOR

ATTEST:

  
TOWN CLERK

TOWN OF WALNUT GROVE AMENDED BUDGET  
FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2001

## ANTICIPATED RECEIPTS:

	GENERAL TOWN	STREET TAX	FIRE PROTECTION
W. G. Correctional Fac.	50,000.00		
Trash Fees	25,000.00		
Sale Tax	45,000.00		
Property Tax	17,000.00	2,000.00	
Regular Advalorem	14,000.00		
Auto Advalorem	5,000.00	500.00	
Priviledge Tax	1,500.00		
Fines	30,000.00		
MS Power Franchise	13,000.00		
Interest	500.00	200.00	400.00
Rent	12,000.00		
Grants	30,000.00		10,000.00
Transfers		1,000.00	
<b>TOTAL RECEIPTS</b>	<b>243,000.00</b>	<b>3,700.00</b>	<b>10,400.00</b>

## ANTICIPATED DISBURSEMENTS:

Appraisals & Surveys	4,000.00		
Court Cost	6,500.00		
Convention Expense	5,000.00		
Fees & Dues	3,500.00		
Election Costs	500.00		
Equipment Purchased	2,000.00		
Garbage Truck	2,000.00		
Insurance	20,000.00		
Legal & Audit	7,000.00		
Library Maintenance	20,000.00		
Law Enforcement	5,000.00		
Lawn Mower Expense	1,500.00		
Marco Repairs	1,000.00		
Miscellaneous	3,500.00		
Office Expense	1,000.00		
Publication	3,000.00		
Payroll Taxes	10,000.00		
Patrol Car	8,000.00		
Retirement	13,000.00		
Salaries	15,000.00		
Salaries - Policemen	90,000.00		
Street Repairs	2,000.00	500.00	
Transfer To Street	1,000.00		
Travel	5,000.00		
Trash Cost	45,000.00		
Triangle Upkeep	1,000.00		
Utilities	3,000.00	6,000.00	
Walnut Grove Day	2,500.00		
Medical Clinic	1,000.00		
Jail Cost	15,000.00		
Fire Department			8,000.00
<b>TOTAL DISBURSEMENTS</b>	<b>297,000.00</b>	<b>6,500.00</b>	<b>8,000.00</b>

TOWN OF WALNUT GROVE NATURAL GAS SYSTEM AMENDED BUDGET  
 FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2001

ANTICIPATED RECEIPTS:

REVENUE

OPERATION FUND

RATE REFUND FUND

Gas Sales 600,000.00

Sale Tax 7,000.00

Interest 5,000.00

Rent on Buildings

Transfers

TOTAL RECEIPTS 612,000.00

600,000.00  
 609,600.00

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ANTICIPATED DISBURSEMENTS:

TRANSFERS TO OPERATION 600,000.00

Billing Cost

Chemicals

Fees & Dues

Gas Purchased

Gas & Oil

Gas Line Equipment Inspection

Insurance

Legal & Audit

Marco Building Repairs

Maintenance

Miscellaneous

Office Expense

Payroll taxes

Purchase of Equipment

Retirement

Salaries

Sale Tax

Travel

Unemployment Taxes

Utilities

TOTAL DISBURSEMENTS 600,000.00

500.00  
 2,500.00  
 3,000.00  
 600,000.00  
 12,000.00  
 4,000.00  
 30,000.00  
 3,000.00  
 3,500.00  
 13,000.00  
 5,000.00  
 3,500.00  
 7,000.00  
 4,000.00  
 10,000.00  
 80,000.00  
 10,000.00  
 1,000.00  
 2,000.00  
 6,000.00

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TOWN OF WALNUT GROVE AMENDED BUDGET  
 FOR WATER & SEWER SYSTEM FOR THE  
 FISCAL YEAR ENDING SEPTEMBER 30, 2001

## ANTICIPATED RECEIPTS:

	REVENUE	OPERATIONS & MAINTENANCE
Water Revenue	55,000.00	
Sewer Revenue	30,000.00	
Interest	900.00	100.00
Transfers		85,000.00
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TOTAL RECEIPTS	85,900.00	85,100.00
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## ANTICIPATED DISBURSEMENTS:

TRANSFER FROM REVENUE	85,000.00	
Billing		100.00
Electric Power		12,000.00
Fees & Dues		1,000.00
Insurance		5,000.00
Legal & Audit		3,000.00
Miscellaneous		2,000.00
Office Expense		2,000.00
Payroll Taxes		2,500.00
Maintenance		25,000.00
Salaries		22,000.00
Sewer Line Improvement		200.00
Sewer Test		1,000.00
Telephone Service		2,500.00
Travel		200.00
Water -Line Extensions		200.00
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TOTAL DISBURSEMENTS	85,000.00	78,700.00
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