

TOWN OF WALNUT GROVE MINUTES OF MAYOR  
AND BOARD OF ALDERMEN MEETING HELD ON  
SEPTEMBER 4, 2001

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, September 4, 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
Darla Mayo	Aldermen
Jerry Darby	Aldermen
David Dumas	Aldermen
Pamela Gill	Aldermen
Ada Chamblee	Town Clerk
Jeff Webb	Attorney
Brent King	Maintenance Supervisor

The following was absent:

Tim Palmer	Marshal ( supeona for Circuit Court)
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After prayer by Mayor, Grady Sims, the following business was transacted to-wit:

Jane Williams came to the meeting to discuss the matter of dogs running loose in Walnut Grove, no action was taken but the Mayor said he would talk to Marshal about the problem dogs.

The bids were opened on the sewer lagoon grant project with engineer Ed Dedoux present and are as follows:

Barnett Mechanical & Electrical	\$252,535.00
Delta Constructors Inc.	\$269,540.00
Greenbriar Digging Service	\$264,475.00
L & J Construction Inc.	\$247,610.50
Thweatt Construction Inc.	\$376,623.02

L & J Construction was decided to be the lowest and best bid but was still higher than the amount allowed in the Grant, Ed Dedoux engineer for Allen & Hoshall asked for and was granted the authority to negotiate on the price with L & J construction on motion by Aldermen Croft, seconded by Aldermen Darby and an "AYE" vote by all the Board of Aldermen.

On the home improvement grant lead paint inspectors bids were opened and only one bid was presented by Environmental Man. Plus and was accepted on motion by Aldermen Croft, seconded by Aldermen Gill, and an "AYE" vote by all the Aldermen.

The attached advalorem tax rate was approved on motion made by Aldermen Croft, seconded by Aldermen Gill and an "AYE" vote by all the Aldermen.

The C & S Collection Agency was hired by the Mayor and Board to collect past due gas and water bills from closed accounts on motion by Aldermen Mayo, seconded by Aldermen Darby and unanimous approval by all the Board of Aldermen.

The following bills were presented and ordered paid on motion by Aldermen Gill, seconded by Aldermen Mayo 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	1,587.50
MS Natural Gas Assoc.	Fees & Dues	80.00
A U L	Employees Insurance	343.52
Starmark	Employees Insurance	2,135.25
Grady Sims	Miscellaneous(4 Wheeler usage)	300.00
Carlton Oil Company	Gas & Oil	1,070.85
MS Power Company	Power	404.70
Bellsouth	Phones	174.61
Malone Tractor	Maintenance	183.04
Dixie Wholesale	Maintenance	541.99
James S. Dollar	Maintenance	1,040.00
Wal Mart	Maintenance	97.59
B. L. Davis	Gas Line Inspection	287.60
Chemstar Research	Maintenance (weedkiller)	768.64
Arch Wireless	Phones	36.15
Viking Office Products	Office Supplies	71.69
Frontier Ford	Maintenance	248.59
MS State Tax Commission	Sale Tax	745.00
Bank of Walnut Grove	Payroll Taxes	1,109.46
Bank of Walnut Grove	W H Taxes	709.00
Municipal Gas Authority	Gas Purchased	15,000.00
McAlphin Farms	Overpayment on Gas bill	2,109.09
Postmaster	Postage	

The following bills were presented and ordered paid from

Water & Sewer Operations Fund:

Ada Chamblee	Office Salary	112.50
Bank of Walnut Grove	Payroll Taxes	364.55
Bank of Walnut Grove	W H Taxes	90.00
MS Power Company	Power	865.66
MS Power Company	Sewer Lift Power	172.48
Cenco Inc.	Maintenance (chemicals)	2,675.68
Thomas Drilling	Maintenance	79.88
Central Electric Power	Sewer Lift Power	20.55
T V A	Loan Payment	3,683.47
Grainger	Maintenance	34.26
Stuart C. Irby co.	Maintenance	37.13
MS Development Authority	Cap Loan Payment	3,496.62
McGivney Home Center	Maintenance	90.80
Adapco Inc.	Maintenance	87.50
Momar	Chemicals	248.28
The Carthaginian	Miscellaneous (grant)	116.30
Postmaster	Office Supplies (stamps)	34.00
U P S	Postage (sewer sample)	9.49
Postmaster	Postage	45.00

The following bill was presented and ordered paid from

Street Tax Funds:

MS Power Company	Street Lights	8.89
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The following bills were presented and ordered paid from

Fire Protection Funds:

James Stuart	Fire Department	34.05
Gall's	Fire Department	121.93
Shank Communications	Fire Department	32.00

The following bills were presented and ordered paid from

General Town Funds:

The Sparkmen's	Walnut Grove Day	500.00
Ricky Tanksley	Walnut Grove Day	500.00
C. M S. Express	Walnut Grove Day	500.00
Ricky Tanksley	Sound Equip. W. G. Day	500.00
Frontier Ford	Patrol Car Lease (2 Months)	2,189.12
Bank of Walnut Grove	Payroll Taxes	1,562.84
Bank of Walnut Grove	W H Taxes	724.00
Starmark	Employees Insurance	900.08
A U L	Employees Insurance	191.00
MS Power Company	Power	182.44
Midstate Tire	Patrol Car	194.00
Goodyear Wholesale	Patrol Car (tires)	386.88
Bellsouth	Library Maintenance	110.84
Leake Co. Solid Waste	Trash Cost	2,997.38
Carthage Small Engine	Lawn Mower Expense	758.34
Mid South Uniform	Law Enforcement	99.89
Leake Co. Jail	Jail Cost	765.00
First Carthage-Cox	Insurance - Bond	88.00
First Carthage-Cox	Insurance - Bond	125.00
The Carthaginian	Publication	84.75
MS Municipal League	Fees & Dues	446.00
Niki Green	Law Enforcement	50.00

Officer's Salaries:

Grady Sims	Mayor	1,000.00
W. C. Croft, Jr	Aldermen	200.00
Darla Mayo	Aldermen	200.00
Jerry Darby	Aldermen	200.00
David Dumas	Aldermen	200.00
Pamela Gill	Aldermen	200.00
Ada Chamblee	Town Clerk	100.00
Jeff Webb	Attorney	200.00
Johnny Pope	Municipal Judge	400.00

The following salaries were also paid:

Brent King	Maintenance Supervisor	2,250.00
Jerry Millsaps	Maintenance	2,180.00
Mark Trippe	Maintenance	2,100.00
James Earl Johnson	Maintenance	1,100.00
Dusty Thomas	Summer Help	370.80
Tim Palmer	Marshal	2,600.00
Benny withers	Deputy #2	2,100.00
Howard Watkins	Deputy #3	1,950.00
Dustan Sanders	Deputy #4	787.20

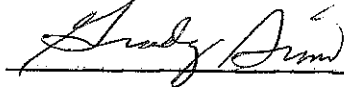
Balance on hand, August 31, 2001:

General Town Funds	3,682.13
Street Tax Funds	1,132.42
Fire Protection fund	4,465.60
Gas System Revenue Funds	2,293.15
Gas System Operation Funds	3,358.33
Gas System Meter Deposits	12,438.44
Water & Sewer Revenue Funds	329.55
Water & Sewer Operation Funds	551.79
Water System Meter Deposit	2,283.63

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

The meeting was RECESSED until 6:00 p.m., Monday, September 17, 2001, at which time the Mayor and Board of Aldermen will meet with East Central Planning and Development's Jennifer Buford to discuss grants and to any and all business pertaining to the Town of Walnut Grove, Mississippi.

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  
 Gas Sales 600,000.00  
 Sale Tax 7,000.00  
 Interest 5,000.00

OPERATION FUND

RATE REFUND FUND

Rent on Buildings 9,600.00  
 Transfers 600,000.00  
 TOTAL RECEIPTS 612,000.00

609,600.00

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ANTICIPATED DISBURSEMENTS:

TRANSFERS TO OPERATION 600,000.00

Billing Cost 500.00  
 Chemicals 2,500.00  
 Fees & Dues 3,000.00  
 Gas Purchased 600,000.00  
 Gas & Oil 12,000.00  
 Gas Line Equipment Inspection 4,000.00  
 Insurance 30,000.00  
 Legal & Audit 3,000.00  
 Marco Building Repairs 3,500.00  
 Maintenance 13,000.00  
 Miscellaneous 5,000.00  
 Office Expense 3,500.00  
 Payroll taxes 7,000.00  
 Purchase of Equipment 4,000.00  
 Retirement 10,000.00  
 Salaries 80,000.00  
 Sale Tax 10,000.00  
 Travel 1,000.00  
 Unemployment Taxes 2,000.00  
 Utilities 6,000.00

TOTAL DISBURSEMENTS 600,000.00

800,000.00

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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
	85,900.00	85,100.00
TOTAL RECEIPTS	85,900.00	85,100.00

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
TOTAL DISBURSEMENTS	85,000.00	78,700.00

TOWN OF WALNUT GROVE RECESSED MEETING  
OF MAYOR AND BOARD OF ALDERMEN HELD  
ON SEPTEMBER 17, 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 September meeting on Monday, September 17, 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 - Absent
Jerry Darby	Aldermen
David Dumas	Aldermen
Pamela Gill	Aldermen
Ada Chamblee	Town Clerk

The following business was transacted to-wit:

Jennifer Buford of East Central Planning and Development met with the Mayor and Board of Aldermen to discuss rural community development program that is being implemented by Nissan. All of Carthage, Lena and part of Walnut Grove is included in the site for possible funding. The Mayor Grady Sims was authorized to sign the following forms to include the Walnut Grove area in this program on motion by Aldermen Croft, seconded by Aldermen Darby and an "AYE" vote by all the Aldermen present.

Jennifer Buford also discuss the housing grant, in which Mary Ann Taylor and Leonard Ealy's house are in such bad condition both will have to be completely rebuilt. This was approved by unanimous approval by all the Aldermen present and on motion made by Aldermen Gill, seconded by Aldermen Dumas.

There being no further business, on motion duly made and seconded. The meeting was RECESSED, until 6:00 p.m., Wednesday, September 19, 2001, at which time the Mayor and Board will discuss the pas due natural gas bill with municipal Gas Association and to any and all business pertaining to the Town of Walnut Grove.

MINUTES READ AND APPROVED.

  
MAYOR

ATTEST:

  
TOWN CLERK



## RESOLUTION

WHEREAS, the TOWN OF WALNUT GROVE, Mississippi recognizes the need for future economic development and deems such a priority in this community; and,

WHEREAS, a Renewal Community Designation is being sought from the U. S. Department of Housing and Urban Development (HUD); and,

WHEREAS, a Certification is required by HUD to ensure that certain Economic Growth Promotion regulations be adopted by the TOWN OF WALNUT GROVE to allow inclusion into the Renewal Community designation.

NOW, THEREFORE, BE IT RESOLVED, that the BOARD OF ALDERMEN, on behalf of the TOWN OF WALNUT GROVE, Mississippi does certify that:

1. GRADY SIMS, as MAYOR of the TOWN OF WALNUT GROVE, is the authorized signatory for the TOWN OF WALNUT GROVE, and is empowered to execute any and all HUD documents, certifications and forms necessary for the HUD Renewal Community application.
2. The TOWN OF WALNUT GROVE already has or intends to, at least for the period the TOWN OF WALNUT GROVE is part of the Renewal Community, and to the extent allowed by the applicable laws of the State of Mississippi, repeal or reduce requirements and restrictions in at least four of the following five areas of concern by the actions described below.
  - a. AREA OF CONCERN: Licensing requirements for occupations that do not ordinarily require a professional degree.

ACTION: For such occupations the TOWN OF WALNUT GROVE will

rescind or reduce additional licensing requirements other than those imposed by the state law unless necessary for the protection of the health and safety of the community and its inhabitants.

b. AREA OF CONCERN: Zoning restrictions on home-based businesses that do not create a public nuisance.

ACTION: The TOWN OF WALNUT GROVE intends to reduce or rescind restrictions on home-based businesses that do not create a public nuisance. As the need arises, the TOWN OF WALNUT GROVE will use its best efforts to enact and put in force the necessary amendments to accomplish this aim.

c. AREA OF CONCERN: Permit requirements for street vendors who do not create a public nuisance.

ACTION: The TOWN OF WALNUT GROVE intends to reduce or rescind permit requirements for street vendors who do not create a public nuisance other than those imposed by state statute on the governing authorities, unless necessary for the protection of the health and safety of the community and its inhabitants.

d. AREA OF CONCERN: Zoning or other restrictions that impede the formation of schools or childcare centers.

ACTION: No further zoning or other restrictions will be placed on the formation of schools or childcare centers. As schools or childcare centers are sought to be established, the TOWN OF WALNUT GROVE intends to amend zoning ordinances or take other necessary actions to provide for the establishment of these facilities.

e. AREA OF CONCERN: Franchises or other restrictions on competition for

businesses providing public services, including taxicabs, jitneys, cable television, or trash hauling.

ACTION: No exclusive franchises or other restrictions on competition for businesses providing public services will be awarded or enacted in the future, and no exclusive franchise or other contract or agreement will be renewed after its expiration, unless required by state statute.

FURTHER BE IT RESOLVED, that the MAYOR AND BOARD OF ALDERMEN on behalf of the TOWN OF WALNUT GROVE, Mississippi, do hereby authorize:

1. That the TOWN OF WALNUT GROVE be included into the HUD Renewal Community designation.
2. The execution of all HUD certifications, forms or documents already signed by the TOWN OF WALNUT GROVE's signatory authority in regard to inclusion into the Renewal Community designation; and,
3. The Central Mississippi Planning and Development District be designated as the Coordinating Responsible Agency (CoRA) for the TOWN OF WALNUT GROVE and the Renewal Community should the designation be approved by HUD.

Dated this the 17 day of September, 2001.

WALNUT GROVE, Mississippi

By: Greg Sims

MAYOR

ATTEST:

By: Ada Chambliss

TOWN OF WALNUT GROVE RECESSED MEETING OF  
MAYOR AND BOARD OF ALDERMEN HELD ON  
SEPTEMBER 19, 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 September meeting on September 19, 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
Pamela Gill	Aldermen
David Dumas	Aldermen

The following was absent:

Jerry Darby	Aldermen
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The following business was transacted to-wit:

It was approved for Gas System Revenue CD #2 to have \$75,000.00 from it transferred to Gas System Operation Funds to pay delinquent gas bill owed to Municipal Gas Authority. The transfer was approved on motion by Aldermen Dumas, seconded by Aldermen Croft and an "AYE" vote by all Aldermen present.

The clerk requested permission to issue a check for \$12.45 for overnight express delivery so the check will arrive by Friday the deadline given by Municipal Gas Association attorney. The check was approved to be issued by Aldermen Gill's motion, seconded by Aldermen Mayo and an "AYE" vote by all Aldermen present.


With the police Department one deputy short, the Mayor requested that authority be given for overtime payment for police officer's extra time on duty to cover the part-time shift. This was approved on motion by Aldermen Croft, seconded by Aldermen Mayo 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 recessed meetin the 19th day of September, 2001.

MINUTES READ AND APPROVED.

  
\_\_\_\_\_  
Mayor

Attest:

  
\_\_\_\_\_  
Town Clerk

**MUNICIPAL GAS AUTHORITY OF MISSISSIPPI**

6000 Lakeover Road  
 Jackson, Mississippi 39213  
 August 22, 2001

**\*\* INVOICE \*\***

Town of Walnut Grove  
 Attn: Ada Chambliss  
 P. O. Box 236  
 Walnut Grove, MS 39189

Invoice #: **WG-7-01**  
 Due Date: **September 1, 2001**

Natural Gas and Services for the month of: **July 2001**

**Summary of Charges**

Natural Gas Purchases:		Monthly	Rate	Amount
		MMBtu	\$ / MMBtu	
Supplier:	Entex	3,426	\$3.480	\$11,922.48
Adjustments:	6/01 Billed	(2,343)	\$4.040	(\$9,405.72)
	6/01 Actual	2,368	\$4.040	\$9,566.72
	5/01 Billed	(5,179)	\$5.180	(\$26,827.22)
	5/01 Actual	4,314	\$5.180	\$22,346.52
	4/01 Billed	(9,844)	\$5.690	(\$56,012.36)
	4/01 Actual	5,725	\$5.690	\$32,575.25
	<b>Total Adjustments</b>	<b>(4,959)</b>	<b>\$5.609</b>	<b>(\$27,816.81)</b>
<b>Total Natural Gas Purchases</b>		<b>(1,533)</b>		<b>(\$15,894.33)</b>

<b>Pipeline Charges:</b>		<b>\$0.00</b>
<b>Administrative Charge:</b>	<b>\$0.040</b>	<b>(\$61.32)</b>
<b>Total for July 2001</b>		<b>(\$15,955.65)</b>

<b>Balance Due from 3/01 Invoice</b>	<b>\$11,559.50</b>
<b>Balance Due from 4/01 Invoice</b>	<b>\$56,406.12</b>
<b>Balance Due from 5/01 Invoice</b>	<b>\$27,034.38</b>
<b>Balance Due from 6/01 Invoice</b>	<b>\$9,589.44</b>
<b>Total Amount Due</b>	<b>\$88,603.79</b>

*Pd 9-15-01 # 7569*  
 =====  
 - 15000.00  
 =====  
 73603.79

If you have a question concerning your bill call: Donna Jones @ 601-362-2252.

**MONTGOMERY MCGRAW COLLINS JONES  
COWAN & HEMBREE, PLLC**

ATTORNEYS-AT-LAW

CANTON, MISSISSIPPI 39046

Canton Office  
3950 NORTH LIBERTY ST, SUITE A  
POST OFFICE BOX 1039  
CANTON, MISSISSIPPI 39046  
601-859-3616 (CANTON)  
601-943-0972 (JACKSON)  
TELECOPY: 601-859-3622

Ridgeland Office  
617 RENAISSANCE WAY  
SUITE 210  
RIDGELAND, MISSISSIPPI 39157  
601-605-6345  
TELECOPY: 601-605-6347

September 17, 2001

VIA U.S. MAIL AND  
FACSIMILE NO. 253-9374

Mayor Grady Sims  
Post Office Box 236  
Walnut Grove, MS 39189-0236

Dear Mayor Sims:

I was informed by the MGAM Staff today that a check in the amount of \$15,000.00 has been received. Quite frankly, this effort is not satisfactory. MGAM has done its best to assist the Town to work through the problems with its account. The Town has carried a delinquent balance with MGAM for a number of months. I have advised you on numerous occasions that there are several statutory procedures which would allow the Town to borrow money to satisfy this account. As you know, I represent the City of Canton. In a period of ten (10) days, the City of Canton borrowed over \$350,000.00 to cover several of its financial obligations. The Town of Walnut Grove could have done likewise long ago, but has deliberately chosen not to do so. Unless the Town takes some definitive action at tomorrow evening's meeting, MGAM will cease purchasing gas on behalf of the Town, as well as initiate legal proceedings in a court of competent jurisdiction to compel the payment of all sums owed. You should be aware of the fact that the Board of Aldermen face certain civil and criminal liability in connection with this matter. Hopefully, you and your Board will take some action to resolve this matter so that legal proceedings will not be necessary.

If, upon receipt and review hereof, you should have any questions, please contact me.

Very truly yours,

MONTGOMERY, MCGRAW, COLLINS,  
JONES, COWAN & HEMBREE, PLLC



William R. Collins

WRC/sr

cc: Neil Davis

I:\FIRM\WRCC\2001\SEPS\SIMS\GRADY0917.WPD  
5845-35/16,430

09/17/01 MON 15:07 FAX 1 601 253 9374  
Sep 17 01 04:14p

MMRLS WALNUT GROVE

ontgomery mcgraw

601 859 3622

001

P. 1

**MONTGOMERY, MCGRAW, COLLINS,  
JONES, COWAN & HEMBREE, PLLC  
ATTORNEYS AT LAW  
3350 NORTH LIBERTY STREET, SUITE A  
POST OFFICE BOX 1039  
CANTON, MISSISSIPPI 39046**

DATE: September 17, 2001

TIME: 4:14

Client #/Matter #: 5845/16,420

TELEPHONE:  
(601) 859-3616  
or 948-0972

TELECOPY:  
(601) 859-3622

TO: Mayor Grady Sims

FAX NO.: 253-9374

FROM: William R. Collins

Document Transmitted: Letter dated 9/17/01 re: MGAM

Original to Follow: Yes  No

Instructions to Receiver:

Transmitted by: Susan

Consisting of 2 pages (including this page)

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