

TOWN OF WALNUT GROVE MINUTES  
 OF MAYOR AND BOARD OF ALDERMEN  
 HELD ON MARCH 5, 2002

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, March 5, 2002, 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
Pamela Gill	Aldermen
David Dumas	Aldermen
Jeff Webb	Attorney
Ada Chamblee	Town Clerk
Brent King	City manager
Tim Palmer	Marshal

After prayer by Mayor, Grady Sims, the following business was transacted to-wit:

Linda Bounds made a report to the Mayor and Board of Aldermen on the library usage and needs. No action was taken on this routine report.

Mr. Glenn Malone manager of the Regional Housing Authority in Walnut Grove requested the Town of Walnut Grove gas system to individually meter the apartments owned by regional housing authority. After discussion by the Mayor and Board of Aldermen, it was decided to leave the apartment complex metered as is on motion by Aldermen Croft, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

The Clerk requested a transfer of \$2,000.00 from Gas System Revenue into Water & Sewer Operations, this was approved on Aldermen's Gill motion that was seconded by Aldermen Dumas and unanimously approved by all the Board of Aldermen.

The Mississippi Municipal League Convention was approved for all officials who want to go on Aldermen Croft's motion that was seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

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

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

Ada Chamblee	Office Salary	1587.50
Bank of Walnut Grove	Payroll Taxes	1170.66
Bank of W. G.	W H Taxes	786.00
A U L	Employees Insurance	343.52
Starmark	Employees Insurance	2973.41
B B I Inc	Office Supplies	73.25
Goodwin Broadcasting	Miscellaneous	60.00
Sistrunk's Texaco	Maintenance	84.36
Thomas Drilling	Maintenance	276.87
Dixie Wholesale	Maintenance	401.06
Frontier Ford	Maintenance	62.26
Motor Parts & Gear	Maintenance	48.44
Sunflower	Maintenance	67.74
James S. Dollar	Maintenance	635.00
Safety & Compliance	Maintenance	595.00
Adapco Inc.	Chemicals	400.00
MS Power Company	Power	123.11
Bank of W. G.	Office Supplies	12.00
Stamp Services	Office Supplies	195.20
MS State Tax Comm.	Sale Tax	3017.00
Bellsouth	Phones	231.65
Postmaster	Postage	58.00

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

Ada Chamblee	Office Salary	112.50
Bank of W. G.	Payroll Taxes	386.88
Bank of W. G.	W H Taxes	121.00
Cebtral Electric	Sewer Lift Power	76.20
Ms Power Co.	Sewer Lift Power	88.50
MS Development Auth.	Cap Loan Payment	3377.37
T V A	Loan Payment	3683.47
Mytana	Equipment Purchased	2795.03
MS Power Co.	Power	865.53
Bellsouth	Phones	128.40
Postmaster	Postage	45.00

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

MS Power Co.	Street Lights	210.46
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The following bill was presented and ordered paid from  
Fire Protection Funds:

Chief Supply	Fire Dept. (batteries)	110.96
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The following bills were presented and ordered paid from  
General Town Funds:

Starmark	Employees Insurance	1026.45
A U L	Employees Insurance	130.00
Bank of W. G.	Payroll Taxes	1418.86
Bank of W. G.	W H Taxes	525.00
Dickerson Petroleum	Patrol Car	35.92
Leake Co. Waste	Trash Cost (2months)	6609.89
MS Power Co.	Power	253.70
The Carthaginian	Publication	69.00
Leake Co. Jail	Jail Cost	810.00
Mid South Unifrom	Law Enforcement	231.18
D P S Crime Lab	Law Enforcement	50.00
Jeff Webb	Legal	399.00
G & C Supply Co.	Street Repairs	418.85
Fish House	Fire Department	338.40
MS Municipal League	Fees & Dues	1215.00
Beau Rivage	Convention Expense	1570.80
Holiday Inn Coliseum	Convention Expense	680.00
Frontier Ford	Patrol Car Lease	1094.56
Beau Rivage	Convention Expense	1057.20
MS Municipal League	Fees & Dues	200.00
Patricia Mizell	Cash Bond (fines)	329.50
Patricia Mizell	Cash Bond (refunded)	174.50

Officer's Salaries:

Grady Sims	Mayor	1000.00
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:

Tim Palmer	Marshal	2600.00
Benny Withers	Deputy #2	2100.00
David Dees	Deputy #3	1850.00
Kevin Polk	Deputy #4	787.20
Brent King	City Manager	2250.00
Jerry Millsaps	Maintenance	2180.00
Mark Trippe	Maintenance	2100.00
James Earl Johnson	Maintenance	1000.00
Dusty Thomas	Summer Help	288.40

Balance on hand, February 28, 2002:

General Town Funds	45434.60
Street Tax Funds	7160.88
Fire Protection Funds	4129.11
Gas System Revenue Funds	54750.55
Gas System Operation Funds	14444.76
Gas System Meter Deposits	13661.07
Water & Sewer Revenue Funds	85.13
Water & Sewer Operation funds	584.76
Water System Meter Deposit	2763.63

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 March 2002.

MINUTES READ AND APPROVED.

  
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 MAYOR

ATTEST:

  
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 TOWN CLERK