

TOWN OF WALNUT GROVE MINUTES
 OF MAYOR AND BOARD OF ALDERMEN
 HELD ON APRIL 2, 2002

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, April 2, 2002, at 6:00 p.m., at the City Hall. This being the time and place said 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:

Attorney Jeff Webb was authorized to negotiate with Attorney Noble Lee on the abandoned gas line due to bridge being replaced by Scott County on the Myers/Culpepper house with a settlement of up to \$500.00 for switching the house to Butane Gas on motion by Aldermen Croft, seconded by Aldermen Dumas and unanimously approved by all the Aldermen.

Mayor Grady Sims was authorized to negotiate new rental lease with Marco Apparel with the rent to be more than the \$1800.00 per month Marco Apparel is paying now for rent, this motion was made by Aldermen Dumas, seconded by Aldermen Croft and an "AYE" vote by all the Board of Aldermen.

The Mayor and Board of Aldermen authorized the Clerk to advertise for bids on a new mid size truck and tractor mower for the Town on motion by Aldermen Gill, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

The Mayor and Board of Aldermen declared the following surplus property to be advertised and bidded off to sale generator, old patrol car, mosquito sprayer, old sewer tape, trash pump and massey ferguson tractor on motion by Aldermen Dumas, seconded by Aldermen Mayo and an "aye" vote by all the Board of Aldermen.

The Mayor and Board of Aldermen give total support for the Town of Walnut Grove Volunteer Fire Department to apply for a 90-10, matching grant for a new tanker truck for the fire department on motion by Aldermen Dumas, seconded by Aldermen Mayo and an "AYE" vote by all the Aldermen to sign letters showing this support.

Marshal Tim Palmer was approved for expenses and convention costs for the Police Chiefs convention being held at Biloxi on motion by Aldermen Mayo, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

Deputy David Dees has completed the Law Enforcement Training Academy and as is the Town's tradition to give a \$100.00 a month raise for becoming a certified Police Officer. The raise was approved on motion by Aldermen Croft, seconded by Aldermen Darby and an "AYE" vote by all the Board of Aldermen.

The following bills were presented and approved for payment on motion 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
Municipal Gas Authority	Gas Purchased	30921.80
Sistrunk's Texaco	Maintenance	11.00
Bank of Walnut Grove	Payroll Taxes	1170.66
Bank of Walnut Grove	W H Taxes	786.00
MS Power Company	Power	202.14
Grainger	Maintenance	68.15
B B I	Billing Cost	196.35
A U L	Employees Insurance	343.52
Starmark	Employees Insurance	2973.41
Frontier Ford	Maintenance	75.16
Thomas Drilling	Maintenance	138.66
Midstate Tire Service	Maintenance	49.55
Bellsouth	Phones	206.63
Arch Wireless	Phones	35.60
A T & T	Phones	16.84
Chemstar Research	Chemicals	1876.89
MS Power Company	Power	113.94
Wal Mart	Maintenance	89.77
Sunflower	Maintenance	42.65
Viking Office Products	Office Supplies	79.89
Mid South Corrosion	Maintenance	99.76
MS Labor Law Poster	Maintenance	65.25
Dixie Wholesale	Maintenance	330.65
Carleton Oil Company	Gas & Oil	841.75
MS State Tax Commission	Sale Tax	1665.00
MS State Tax Commission	State WH Tax	671.00
MS EMP. SEcurity Comm.	Unemployment Taxes	882.66
Brent King	Travel	106.98
Postmaster	Postage	57.20

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

Ada Chamblee	Office Salary	112.50
U P S	Postage-sewer sample	9.60
MS Power Company	Power	956.15
MS Power Company	Sewer Lift Power	133.17
Grainger	Maintenance	169.98
Bank of Walnut Grove	Payroll Taxes	363.93
Bank of Walnut Grove	W H Taxes	90.00
Bellsouth	Phones	128.40
Central Electric Power	Sewer Lift Power	72.58
MS Power Company	Power	310.33
Royal Chemicals Inc.	Chemicals	1853.66
Hunter Environmental	Maintenance	303.25
MS Development Authority	Cap Loan Payment	6876.20
T V A	Loan Payment	3683.47
MS State University	Fees and Dues	450.00
Postmaster	Postage	45.00

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

Bank of Walnut Grove	Payroll Taxes	1396.22
Bank of Walnut Grove	W H Taxes	515.00
MS Power Company	Power	99.02
Dickerson Petroleum	Patrol Car	27.40
Leake Co. Solid Waste	Trash Cost	7260.90
G C Supply Co.	Street Repairs	49.43
Randy Atkinson	Law Enforcement	25.00
Madden Medical Clinic	Law Enforcement	60.00
Surplus City	Equipment By Employee	48.00
D P Law Enforcemnt	Law Enforcement	3050.00
Leake County Jail	Jail Cost	825.00
Jeff Webb	Legal	266.00
I I M C	Fees & Dues	75.00
Midstate Tire Service	Patrol Car	546.88
Bellsouth	Library Maintenance	4.84
The Fish House	Fire Department	263.59
MS Association of Chiefs	Dues & Fees	175.00
Isle of Capri Crown	Convention Expense	325.60
Frontier Ford	Patrol Car Lease	1094.56
Starmark	Employees Insurance	1026.45
A U L	Employees Insurance	130.00
Dominguez Pablo	Cash Bond	149.50
Teodoric Islas	Cash Bond	149.50
Juan Lopez	Cash Bond	149.50
Arturo San Agustin	Cash Bond	149.50
Brian Yarbrough	Cash Bond	249.50
Brian Yarbrough	Cash Bond refund	200.00
Florenico Cardena Cabrera	Cash Bond	429.50
State Treasurer	Fine Assessments	1211.50

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

MS Power Company	Street Lights	251.76
------------------	---------------	--------

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
Pamela Gill	Aldermen	200.00
David Dumas	Aldermen	200.00
Jeff Webb	Legal	200.00
Ada Chamblee	Town Clerk	100.00
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	1900.00
Kevin Polk	Deputy #4	984.00
Dusty Thomas	Summer Help	329.60
Brent King	City Manager	2250.00
Jerry Millsaps	Maintenance	2180.00
Mark Trippe	Maintenance	2100.00
James Earl Johnson	Maintenance	1000.00

Balance on hand, March 31, 2002:

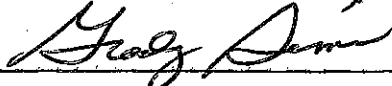
General Town Funds	37,145.46
Street Tax Funds	6,950.42
Fire Protection Funds	4,018.15
Gas System Revenue Funds	89,467.88
Gas System Operation Funds	57,868.96
Gas System Meter Deposits Fund	14,206.07
Water & Sewer Revenue Funds	7,506.49
Water & Sewer Operations Fund	3,228.35
Water Meter Deposit Funds	2,853.63

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

The meeting was ADJOURNED.

So ordered in a regular meeting the 2nd day of April 2002.

MINUTES READ AND APPROVED.



 Mayor

Attest:



 Town Clerk