

TOWN OF WALNUT GROVE MINUTES OF MAYOR
AND BOARD OF ALDERMEN HELD ON JUNE 4, 2002

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, June 4, 2002, at 6:00 p.m., at the City Hall. 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:

Attorney Jeff Webb was authorized to write and send a letter to Allen & Hoshall about the cost of water line repairs to the Walnut Grove Correctional Facility that was installed not by specifications. This letter writing and sending was approved on motion by Aldermen Mayo, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

The new mileage rate of 36½ cents per mile was approved on Aldermen's Gill motion, seconded by Aldermen Dumas and unanimously approved by all the Aldermen.

The transfer of funds from Gas System Revenue into Water & Sewer Operations Checking account was approved due to account being overdrawn by Aldermen Croft's motion, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

16 hours of overtime pay was approved for police officers Withers and Dees on motion made by Aldermen Croft, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

The Walnut Grove Medical Clinic appraisal value is \$850.00 rent per month with the contract to be retroactive back to May 1, 2002, for a one year lease with Carefirst from Carthage. This contract for the Mayor to negotiate with Carefirst on motion by Aldermen Dumas, seconded by Aldermen Croft and an "AYE" vote by all the Board of Aldermen.

The surplus property bids taken under advisement except for the patrol car and tractor was Randy Rushing's bid was decided to be the best bid for the surplus items. The bid was accepted with the Mayor authorized to contact Mr. Rushing on his bid. The tractor is be rebid off with Attorney Jeff Webb advising that the bid only has to be posted three public places (bank, post office and city hall). All this was approved to be done on motion by Aldermen Dumas, seconded by Aldermen Darby and an "AYE" vote by all the Aldermen.

The following bills were presented and ordered paid from the following funds 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 Sytem Operation Funds:

Ada Chamblee	Office Salary	1587.50
Leary Construction	Water Tank Repairs	19322.50
Bank of Walnut Grove	Payroll Taxes	1170.66
Bank of Walnut Grove	W H Taxes	786.00
A U L	Employees Insurance	343.52
Starmark	Employees Insurance	2973.41
Midstate Tire Service	Maintenance	220.00
Wal Mart	Maintenance	300.58
Dixie Wholesale	Maintenance	681.99
Joiners 16	Maintenance	11.20
Leake County Co-Op	Maintenance	43.42
L. W. Gatewood	Maintenance	68.57
John Ladd Jr.	Maintenance	82.00
Stribling Equipment	Maintenance	244.75
Gall's Inc.	Maintenance	158.93
Retal Service & Sales	Maintenance	133.66
Big' Three Meter Repair	Maintenance	202.72
Malone Tractor & Equip.	Maintenance	75.44
Thomas Drilling	Maintenance	40.59
Motor Parts & Gear	Maintenance	283.60
Dickerson Petroleum	Maintenance	20.00
MS Power Company	Power	394.46
A T & T	Phones	24.70
Arch Wireless	Phones	48.47
Bellsouth	Phones	256.49
Days Inn	Travel-hotel	488.25
MS Natural Gas Assoc.	Fees & dues	325.00
Connected	Office Supplies	324.00
UCP Financial Equip.	Office Supplies	297.30
Bellsouth Yellow Pages	Office Supplies	30.83
Dement Printing Co.	Office Supplies	140.27
Adapco Inc.	Chemicals	893.00
Perry Stribling	Marco Repairs	197.00
MS State Tax Commission	Sale Tax	1048.00
Sistrunk's Texaco	Maintenance	26.07
First Carthage Cox	Insurance	50.00
Sunflower	Maintenace	16.49
Barbara & Charles Gatewood	Gas Line Closing	500.00
Postmaster	Postage	

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

MS Power Company	Street Lights	902.79
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The following bills were presented and ordered paid from

Fire Protection funds:

National Firefighter 9-11	Fire Department Patch	65.00
Leake Co. Firefighters Assoc	Fire Department Dues	55.00

The following bills were presented and ordered paid from

General Town Funds:

MS Regional Library	Library Budget	6078.00
The Fish House	Fire Department	313.61
Dement printing Company	Office Supplies	334.27
MS Power Company	Power	337.23
Evon's Jewelry	Walnut Grove Day (plaque)	27.00
Pearl River Pipe Sales	Street Repair	232.81
Carthage Small Engine	Lawn Mower Repairs	37.95
Leake Co. Solid Waste	Trash Cost	3233.34
Bellsouth	Library Maintenance	101.70
Jeff Webb	Legal	351.50
Carthage Printing & Supply	Law Enforcement	270.30
Frontier Ford	Patrol Car Lease	1094.56
Frontier Ford	Patrol Car	160.00
Leake County Jail	Jail Cost	450.00
MAS Modern Marketing	Law Enforcement	130.27
Juanita Hayes	Employee Insurance	50.00
Bank of Walnut Grove	Payroll taxes	1504.42
Bank of Walnut Grove	W H Taxes	515.00
A U L	Employees Insurance	130.00
Starmark	Employees Insurance	1026.45
Brian Bates	Cash Bond	249.50
State Treasurer	Fine Assessments	1575.50

The following bills were presented and ordered paid from

Water & Sewer Operation Funds:

Ada Chamblee	Office Salary	1112.50
Bank of Walnut Grove	Payroll Taxes	379.23
Bank of Walnut Grove	W H Taxes	90.00
Central Electric Power	Sewer Lift Power	37.92
MS Power Company	Sewer Lift Power	380.45
MS Power Company	Power	1209.03
Royal Chemical Inc.	Chemicals	4667.15
Bellsouth	Phones	128.40
W. W. Grainger	Maintenance	69.06
Momar	Chemicals	662.58
Southern Technical Services	Sewer Test	128.00
Dement Printing Co.	Office Supplies	156.27
MS Development	Cap Loan Payment	3000.00
T V A	Loan Payment	3683.47
Postmaster	Postage	45.00

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	2286.72
David Dees	Deputy #3	2123.28
Kevin Polk	Deputy #4	918.40
Brent King	City Manager	2250.00
Jerry Millsaps	Maintenance	2180.00
Mark Trippe	Maintenance	2100.00
James Earl Johnson	Maintenance	1100.00
Dusty Thomas	Summer Help	638.60
Anthony Stingley	Summer Help	329.60
Dyan Enlow	Summer Library Help	249.78

Balance on hand, May 30, 2002

General Town funds	35,626.42
Street Tax Funds	6,100.90
Fire Protection Funds	4,018.15
Gas System Revenue Funds	61,118.38
Gas System Operation Funds	88,970.91
Gas System Meter Deposits	14,426.07
Water & Sewer Revenue Funds	9,974.46
Water & Sewer Operation Funds	3,334.43
Water System Meter Deposit	3,043.63

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

The meeting was ADJOURNED.

So ordered in a regular meeting the 4th day of June, 2002.

MINUTES READ AND APPROVED.


MAYOR

ATTEST:


TOWN CLERK