

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

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, July 2, 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:

The Mayor and Board of Aldermen authorized 4 hours each of overtime pay for Deputy Withers and Deputy Dees on motion by Aldermen Darby, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

The Mayor opened the three bids received on the surplus property of bushhog and massey ferguson tractor. They are:

Bobby Allen, Crossroads Shop	\$1,275.00
Herman Russell	\$1,250.00
Randy Rushing	\$1,051.00

After discussion by the Mayor and Board of Aldermen the highest and best bid was Bobby Allen's on the surplus property. This bid was accepted on motion made by Aldermen Dumas and seconded by Aldermen Croft and unanimously approved by all the Board of Aldermen.

The following payraises were given to the following employees and one elected official per month.

Tim Palmer, Marshal	\$50.00
Benny Withers, Deputy	\$100.00
Kevin Polk, Deputy	\$1.00 per hour
Brent King, City Manager	\$250.00
Jerry Millsaps, Maintenance	\$50.00
Mark Trippe, Maintenance	\$100.00
James Earl Johnson, Maintenance	\$1.00 per hour
Ada Chamblee, Town Clerk	\$100.00

Aldermen Croft made the motion with Aldermen Darby seconding the motion and with unanimous approval by all the Board of Aldermen the payraises were approved.

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

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

Ada Chamblee	Office Salary	1587.50
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	2710.00
Ariel's Flowers & Gifts	Miscellaneous	53.50
Carlton Oil Company	Gas & Oil	1073.40
Dixie Wholesale	Maintenance	933.59
MS Emp Sec Commission	Unemployment Tax	188.99
Postmaster	Office Supplies	37.00
Russell's Welding	Maintenance	125.00
Municipal Gas Authority	Gas Purchased	13161.24
A T & T	Phones	19.54
Arch Wireless	Phones	36.15
Bellsouth	Phones	221.96
MS Power Company	Power	242.33
Postmaster	Office Supplies	36.00
Thomas Drilling	Maintenance	226.14
Big Three Meter Repair	Maintenance	34.83
Tubb Equipment	Maintenance	77.35
Motor Parts & Gear	Maintenance	7.53
Joiner's 16	Maintenance	331.70
Carthage Auto Parts	Maintenance	7.00
Rental Service & Sales	Maintenance	75.00
Wal Mart	Maintenance	97.57
The Carthaginian	Maintenance	260.63
Scott County Times	Maintenance	82.50
Momar	Chemicals	104.12
Dickerson Petroleum	Maintenance	20.77
Infotel Publications	Maintenance	304.45
Malone Tractor	Maintenance	1642.12
MS State Tax Comm.	State W H Tax	788.00
MS State Tax Commission	Sale Tax	642.00
Jeff Webb	Legal	133.00
MS Power Company	Power	57.34
State Tax Commission	Municipal Gas Utilities Tax	245.27
State Tax Commission	Public Utility Regulatory Tax	492.80
Municipal Gas Authority	Gas Purchased	13562.87
Postmaster	Postage	

The following bills were presented and ordered paid from

Water & Sewer Operation Funds:

Ada Chamblee	Office Salary	112.50
Bank of Walnut Grove	Payroll Taxes	483.24
Bank of Walnut Grove	W H Taxes	97.00
Dixie Wholeslae	Maintenance	277.04
MS Rural water Assoc.	Fees & dues	85.00
Central Electric Power	Sewer Lift Power	22.04
MS Power Company	Sewer Lift Power	93.97
Bellsouth	Phones	128.40
MS Power Company	Power	885.44
MS Development Authority	Cap Loan Payment	2727.37
T V A	Loan Payment	3683.47
Postmaster	Postage	51.75

The following bills were presented and ordered paid from

General Town Funds:

W. C. Croft, Jr.	Travel	288.77
David Dumas	Travel	336.90
Grady Sims	Travel	277.42
Tim Palmer	Travel	290.54
Pamela Gill	Travel	269.92
Mid South Uniform	Law Enforcement	295.84
Robert Brown	Law Enforcement	25.00
Lawrence Printing Co.	Law Enforcement	199.81
Leake Co. Correctional	Jail Cost	375.00
Frontier Ford	Patrol Car	24.00
Boyd Realty	Appraisal	400.00
MS Power Company	Power	229.09
Carthage Small Engine	Lawn Mower Repairs	103.64
Midstate Tire Service	Garbage Truck Expense	684.60
Leake County Solid Waste	Trash Cost	3652.95
East Central Planning	Fees & Dues	249.00
Jeff Webb	Legal	133.00
Bellsouth	Library Maintenance	112.13
Juanita Hayes	Employees Insurance	50.00
Bank of Walnut Grove	Payroll Taxes	1494.29
Bank of Walnut Grove	W H Taxes	541.00
Starmark	Employees Insurance	1289.86
A U L	Employees Insurance	130.00
Frontier Ford	Patrol Car Lease	1094.56
Kia Williams	Cash Bond	205.00
David Evans	Cash Bond	344.00
Claudia Barrett	Cash Bond	250.00

The following bill was presented and ordered paid from

Street Tax Funds:

MS Power Company	Street Lights	862.71
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The following bill was presented and ordered paid from

Fire Protection Funds:

Gall's Inc.	Fire Department	97.95
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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
Jeff Webb	Attorney	200.00
Johnny Pope	Municipal Judge	400.00
Ada Chamblee	Town Clerk	100.00

The following salaries were also paid:

Jerry Millsaps	Maintenance	2205.00
Mark Trippe	Maintenance	2150.00
James Earl Johnson	Maintenance	1188.00
Brent King	City Manager	2375.00
Tim Palmer	Marshal	2625.00
Benny Withers	Deputy #2	2196.88
David Dees	Deputy #3	1993.32
Kevin Polk	Deputy #4	974.40
Dyan Enlow	Summer Library Help	442.90
Dusty thomas	Summer Help	741.60
Anthony Stingley	Summer Help	741.60

Balance on hand, June 30, 2002:

General Town Funds	42,748.24
Street Tax Funds	5,198.11
Fire Protection Funds	4,051.10
Gas System Revenue Funds	97,113.56
Gas System Operation Funds	50,717.64
Gas System Meter Deposits Fund	14,033.07
Water & Sewer Revenue Funds	6,507.44
Water & Sewer Operations Fund	8,330.44
Water System Meter Deposits	3,013.63

There being no further business, on motion duly made and seconded. The meeting was RECESSED until 6:00 P.M., Tuesday, July 23, 2002. At which time the Mayor and Board of Aldermen will hear any and all citizens ideas on the revised budget for the fiscal year ending September 30, 2002, and to any and all business pertaining to the Town of Walnut Grove, Mississippi.

MINUTES READ AND APPROVED.


MAYOR

ATTEST:


TOWN CLERK

BE IT REMEMBERED and it is hereby certified to the Mayor and Board of Aldermen met in recess session pursuant to its regular July meeting on Tuesday, July 23, 2002, at 6:00 P.M., in the City Hall, this being the time and place said meeting. The meeting was called to order by Mayor protem W. C. Croft, Jr.

The following were present:

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

The following was absent:

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

The following revised budget was accepted and adopted on motion by Aldermen Dumas, seconded by Aldermen Darby and an "AYE" vote by all Aldermen present.

The following resolution was adopted on motion by Aldermen Gill, seconded by Aldermen Dumas and unanimous approval by all the Board of Aldermen.

Brent King City Manager asked the Board about advertising for a new backhoe as the old backhoe was having transmission problems and would have to be repaired. After discussion it was decided to advertise for a new backhoe with the old one to be traded off in the bid advertisement on motion by Aldermen Dumas with Aldermen Darby seconding and an "AYE" vote by all the Board of Aldermen.

The Board of Aldermen approved buying 50 sport bottles for the South Leake Band fundraiser on motion by Aldermen Darby, seconded by Aldermen Gill and unanimously approved by all the Board of Aldermen.

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

The meeting was ADJOURNED.


So ordered in a recessed meeting this the 23rd day of July, 2002.

MINUTES READ AND APPROVED.



mayor

Attest:



Town Clerk

RESOLUTION

WHEREAS, the Town of Walnut Grove Aldermen have determined that housing improvements are very much needed and are locally defined deficiencies; and

WHEREAS, the Town is participating in the 2000 HOME Program to address these deficiencies; and

WHEREAS, the Town have identified the following person(s) for assistance:

Mae Windham / Leonard Ealy

NOW, THEREFORE BE IT RESOLVED that the Town hereby approve the following amount for homeowner rehabilitation assistance, which exceed the State's HOME limits.

HOMEOWNER REHABILITATION GRANT

Mae Windham / Leonard Ealy \$74,045

RESOLVED, this the 23 day of July 2002



MAYOR

TOWN OF WALNUT GROVE

108 PARK STREET
P. O. BOX 236
WALNUT GROVE, MISSISSIPPI 39189

PHONE: 253-2321
Fax: 253-2385

Grady Sims
Mayor
Ada Chamblee
Town Clerk
Jeff Webb
Attorney

Aldermen:
W. C. Croft, Jr.
Darla Mayo
Jerry Darby
David Dumas
Pamela R. Gill

FACSIMILE TRANSMITTAL SHEET

TO.	Jennifer Butford	FROM.	Ada
COMPANY.	East Central Planning	DATE.	7-26-02
FAX NUMBER.	683-4873	TOTAL NUMBER OF PAGES.	2
PHONE NUMBER.		SENDER'S REFERENCE NUMBER.	

NOTES/COMMENTS.



12508 Jonas Maltzberger, Suite 100, San Antonio, TX 78247

TO: Aida
COMPANY Walnut Grove City Hall
PHONE 601.253.2321
FROM Angel
Prime Time Sponsorship Representative

DATE 7.23.02

FAX # 601.253.2385

No. of Pages 3

Hello, It's time for Basketball Season again.

We are trying to put together the

South Leake
High School pennants.

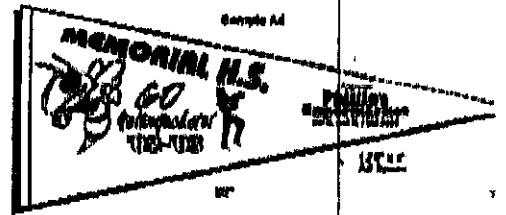
Pennant Color / Ink Color

Royal Blue/White

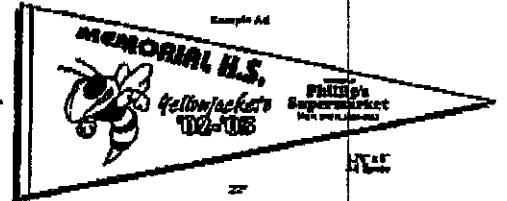
Mascot

Wildcats

Your Sponsorship Benefits the:



Band



Athletics

Other

Pennant Prices for '02-'03

50 Pennants	\$199.50
100 Pennants	\$299.50
250 Pennants	\$599.50
350 Pennants	\$749.50
500 Pennants	\$999.50

* Price does not include S&H 8.95 per order

We accept Visa, Mastercard, Amex, Discover

**If you have any questions please call me
1-800-734-2186 Fax 1-210-599-4730**



12508 Jones Maltsberger, Ste. 110
San Antonio, TX 78247

DATE 7.23.02

TO Aida
COMPANY Walnut Grove City Hall
PHONE 601.253.2321
FROM Angel
PrimeTime Sponsorship Representative

FAX # 601.253.2385
No. of Pages 3

Hello, It's time for Basketball season again.

We are trying to put together the
South Leake
High School Sport Bottles.

Thank you

School Colors

Sport Bottle Color White
Print Color Royal Blue

Mascot Wildcats

Sport Bottle Size 32oz Ad Size 3" x 3" 2 Sides

Ad size includes 3-4 lines of print

Prices and Quantities for '02-'03

50	Sport Bottles	\$199.50
100	Sport Bottles	\$349.50
200	Sport Bottles	\$599.50
300	Sport Bottles	\$849.50

***Price does not include S&H \$8.95 per order**
We accept Visa, Mastercard, Amex & Discover

Your Sponsorship Benefits the
South Leake Wildcats

If you have any questions please call me
1-800-734-2186 Fax 1-210-599-4730





17506 Jones Maltsberger, Ste 140
San Antonio, TX 78241

Company Walnut Grove City Hall
Attn Aida
Fax No 601-233-2385

Hello!

My name is Angel I am faxing you information regarding a sponsorship
for South Leake H.S. High School

The school has selected Prime Time Advertising to do their printing and marketing for their various sporting events

Prime Time Advertising has set up with

- Athletic Dept/ Boosters
- Principal
- Band Director
- Other _____

The school has requested the following items to be used for their fund-raisers and giveaways during the Varsity Basketball season.

Sponsors can help the school get their spirit items free of charge, by simply advertising on the following items the school has requested.

- stadium seat cushions
- pennants
- car flags
- cups
- hand clappers
- #1 foam hands
- sports bottles
- mega phones

This is a great way to show community support, advertise, help the school raise money for their activities, and promote school spirit!

- As a way for the school to say "thanks" they will be announcing your business over the P.A. system during the home games

Please see the following fax pages for a full description of the products and pricing. Pricing includes set up, artwork, and printing.

Any support would be greatly appreciated!

Please call me at 1-800-734-2186 for further details.

Your Spirit Specialist.

Thankyou for your support!

TOWN OF WALNUT GROVE REVISED BUDGET
FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2002

ANTICIPATED RECEIPTS:

	GENERAL TOWN	STREET TAX	FIRE PROTECTION
Correctional Facility	120,000.00		
Trash Fees	25,000.00		
Sale Tax	45,000.00		
Property Tax	45,000.00	5,000.00	
Regular Advalorem	16,000.00		
Auto Advalorem	4,000.00	500.00	
Priviledge Tax	1,500.00		
Fines	23,000.00		
MS Power Franchise	13,000.00		
Interest	200.00	200.00	200.00
Rent	12,000.00		
Transfer	10,000.00		9,000.00
Transfer		1,000.00	
TOTAL RECEIPTS	314,700.00	6,700.00	9,200.00

ANTICIPATED DISBURSEMENTS:

Appraisals & Surveys	3,000.00		
Court Cost	6,500.00		
Convention Expense	5,000.00		
Fees & Dues	4,000.00		
Equipment Purchased	1,500.00		
Garbage Truck	2,000.00		
Insurance	23,000.00		
Legal & Audit	7,000.00		
Library Maintenance	22,000.00		
Law Enforcement	5,000.00		
Lawn Mower Expense	1,500.00		
Marco Repairs	1,000.00		
Miscellaneous	4,000.00		
Office Expense	1,000.00		
Publication	3,000.00		
Payroll Taxes	10,000.00		
Patrol Car	4,000.00		
Retirement	18,000.00		
Salaries	20,000.00		
Salaries - Policemen	90,000.00		
Street Repairs	2,000.00	500.00	
Transfer To Street	1,000.00		
Travel	5,000.00		
Trash Cost	50,000.00		
Triangle Upkeep	500.00		
Utilities	3,000.00	6,000.00	
Walnut Grove Day	2,500.00		
Medical Clinic	1,000.00		
Jail Cost	13,000.00		
Fire Department			8,000.00
TOTAL DISBURSEMENTS	309,500.00	6,500.00	8,000.00

TOWN OF WALNUT GROVE GAS SYSTEM REVISED BUDGET FOR
 FISCAL YEAR ENDING SEPTEMBER 30, 2002

ANTICIPATED RECEIPTS:

Gas Sales 450,000.00
 Sale Tax 7,000.00
 Interest 1,000.00

Rent on Buildings
 Transfers

TOTAL RECEIPTS

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458,000.00

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OPERATIONS & MAINTENANCE

9,600.00

450,000.00

459,600.00

=====

ANTICIPATED DISBURSEMENTS:

TRANSFER TO OPERATION

450,000.00

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

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450,000.00

=====

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573,400.00

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TOWN OF WALNUT GROVE WATER & SEWER
SYSTEM REVISED BUDGET FOR THE FISCAL
YEAR ENDING SEPTEMBER 30, 2002

ANTICIPATED RECEIPTS:

	REVENUE	OPERATIONS & MAINTENANCE
Water Revenue	60,000.00	
Sewer Revenue	50,000.00	
Interest	100.00	100.00
Transfers		110,100.00
TOTAL RECEIPTS	<u>110,100.00</u>	<u>110,200.00</u>

ANTICIPATED DISBURSEMENTS:

TRANSFER FROM REVENUE	110,000.00	
Billing		100.00
Chemicals		30,000.00
Electric Power		14,000.00
Fees & Dues		2,500.00
Insurance		6,000.00
Legal & Audit		1,000.00
Miscellaneous		1,000.00
Office Expense		1,000.00
Payroll Taxes		2,500.00
Maintenance		15,000.00
Salaries		35,000.00
Sewer Line Improvement		500.00
Sewer Test		1,000.00
Telephone Service		3,000.00
Travel		1,000.00
Water - Line Extensions		500.00
TOTAL DISBURSEMENTS	<u>110,000.00</u>	<u>114,100.00</u>