

TOWN OF WALNUT GROVE MINUTES OF
MAYOR AND BOARD OF ALDERMEN
HELD ON AUGUST 5, 2003

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met on Tuesday, August 5, 2003, at 6:00 p.m., in 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
Jerry Darby	Aldermen
David Dumas	Aldermen
Pamela Gill	Alderwomen
Darla Mayo	Alderwomen
Jeff Webb	Attorney
Ada Chamblee	Town Clerk
Brent King	City Manager
Micheal Harper	Marshal

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

Renodda Dorman, Teresa Withers, Mr. and Mrs. Greg Waggoner and Sheila Johnson met with the Mayor and Board of Aldermen to discuss beautification projects for the Town and to request the use of a prisoner from Leake County Correctional Facility. On motion made by Aldermen Croft, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen for the beautification projects and the use of prisoner labor for these projects.

The Mayor was authorized to write a letter to Warden Thaggard of the Leake County Correction Facility to request a prisoner or prisoner for beautification projects around the Town on motion made by Aldermen Dumas and seconded by Alderwomen Gill and an "AYE" vote by all the Board of Aldermen.

Attorney Jeff Webb was authorized to do the advertisement for loan rates on garbage truck on motion by Aldermen Dumas, seconded by Aldermen Darby, and unanimously approved by all the Board of Aldermen.

The following Motor Vehicle assessment was adopted on motion by Aldermen Croft, seconded by Aldermen Dumas and an "AYE" vote by all the Aldermen.

The Mayor and Board authorized the Clerk to readvertise for street paving as the ad was not in the paper last month on motion by Alderwomen Gill, seconded by Aldermen Dumas, and an "AYE" vote by all the Board of Aldermen.

City Manager, Brent King was given authorization to purchase a trailer for the back hoe to be hauled on on motion made by Aldermen Dumas, seconded by Alderwomen Gill and an "AYE" vote by all the Board of Aldermen.

The following millage rate of 12.15 was adopted by the Mayor and Board of Aldermen for personal and real property on motion by Alderwomen Gill, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

The Mayor and Board decided to declare the old ford truck, old trailer and some more old equipment as surplus property and to advertise it for sale. This action was unanimously approved on motion made by Aldermen Dumas, and seconded by Alderwomen Mayo.

The matter of water rates was mentioned and it was decided to table the matter til September board meeting.

The following bills were presented and ordered paid on motion by Aldermen Croft, seconded Alderwomen Mayo and all the Board of Aldermen unanimously approved.

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

Ada Chamblee	Office Salary	112.50
MS Rural Water assoc.	Fees & Dues	85.00
Grainger	Maintenance	403.50
Dixie Wholesale	Maintenance	462.65
Royal Chemicals	Chemicals	2774.78
C & J Supplies	Chemicals	1288.70
MS Power Company	Sewer Lift Power	413.42
Central Electric	Sewer Lift Power	14.31
MS Power Company	Power	941.64
Bellsouth	Phones	154.08
MS Development Authority	Cap Loan Payment	6950.97
Bank of Walnut Grove	Payroll Taxes	367.44
Bank of Walnut Grove	W H Taxes	24.00
T V A	Loan Payment	3683.47
Postmaster	Postage	45.00

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

MS Power Company	Street Lights	541.55
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The following bills were presented and orderd paid from Fire Protection Funds:

Tupelo Fire Equipment	Fire Equipment	2476.41
James TV and Stereo	Fire Department	137.04

The following bill were presented and ordered paid from

Gas System Operation:

Ada Chamblee	Office Salary	1787.50
Brent King	Travel	451.46
Allen & Hoshall	Gas Line Relocation	5301.20
Carleton Oil Co.	Gas & Oil	966.90
A U L	Employees Insurance	293.52
Starmark	Employees Insurance	3693.34
Malone Tractor & Equip	Maintenance	61.16
Stuart C. Irby Co	Maintenance	372.72
Dickerson Petroleum	Maintenance	90.00
Motor Parts & Gear	Maintenance	91.84
Thomas Drilling	Maintenance	134.64
Midstate Tire	Maintenance	13.00
Hunter Environmental	Maintenance	369.57
Thomas Discount	Maintenance	47.44
RAK Industries	Maintenance	718.60
Wal Mart	Maintenance	459.14
James S Dollar	Maintenance	509.26
Gardner's Insurance	Insurance	399.00
Jeff Webb	Legal	50.00
MS Power Co.	Power	186.58
Teletouch	Phones	23.58
A T & T	Phones	109.34
Cingular	Phones	105.94
Bellsouth	Phones	235.03
MS Employment	Unemployment Taxes	129.40
General Town	Employees Retirement	1415.63
Bank of Walnut Grove	Payroll Taxes	857.22
Bank of Walnut Grove	W H Taxes	395.00
Advantage Energy	Gas Purchased	19372.83
Postmaster	Postage	

The following bills were presented and ordered paid from

General Town Funds:

Mid MS Library	Library Budget	3388.00
Frontier Ford	Patrol Car Lease	1094.56
Bank of Walnut Grove	Garbage Truck Note	2107.05
MS Power Co.	Power	468.93
Central Electric	Ballpark	15.92
Dickerson & Bowen	Street Repairs	87.00
MS Municipal League	Fees & Dues	446.00
The Carthaginian	Publication	64.90
Leake Co. Solid Waste	Trash Fees	6593.84
L. W. Gatewood	Walnut Grove Day	358.51
Carthage Small Engine	Lawn Mower Expense	75.40
Grand Casino	Convention Expense	60.00
Bellsouth	Library Maintenance	109.20
MS Law Research	Office Supplies	50.00
Leake Co. Correctional	Jail Cost	210.00
Juanita Hayes	Employees Insurance	50.00
Shank Communications	Law Enforcement	369.45
Mid South Uniform	Law Enforcement	556.54
Mid South Uniform	Equipment by Law Officer	121.02
Carthage Auto Parts	Patrol Car	92.16
Madden Dental Clinic	Miscellaneous	10.00
MS Employees Retirement	employees Retirement	10.82
M M C	Miscellaneous	169.00
Bank of Walnut Grove	Payroll Taxes	707.27
Bank of Walnut Grove	W H Taxes	215.00
Starmark	Employees Insurance	543.54
A U L	Employees Insurance	169.00

Officer's Salaries:

Grady Sims	Mayor	1000.00
Darla Mayo	Alderwomen	200.00
Pamela Gill	Alderwomen	200.00
Jerry Darby	Aldermen	200.00
W. C. Croft, Jr	Aldermen	200.00
David Dumas	Aldermen	200.00
Jeff Webb	Legal	200.00
Ada Chamblee	Town Clerk	100.00
Carolyn Wilcher Thomas	Judge	400.00

The following salaries, were also paid:

Brent King	City Manager	2,666.66
Jerry Millsaps	Maintenance	2,330.00
Mark Trippe	Maintenance	2,300.00
James Earl Johnson	Maintenance	1,472.00
Terry Sparkmen	Summer Help	576.80
Dusty Thomas	Summer help	576.80
Micheal Harper	Marshal	2,500.00
Benny Withers	Deputy #2	2,245.80
Kevin Polk	Deputy #3	2,238.28
David Alexander	Deputy #4	276.00
Jason Gilbert	Deputy #5	800.00
Lacy McDaniel	Summer Library Help	535.60

Balance on hand, July 31, 2003:

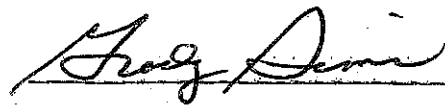
General Town Funds	23,335.97
Street Tax Funds	4,588.37
Fire Protection Funds	14,547.09
Gas System Revenue Funds	142,751.37
Gas System Operation Funds	31,583.34
Gas System Meter Deposits	15,098.07
Water & Sewer Revenue Funds	147.32
Water & Sewer Operations Fund	4,647.29
Water System Meter Deposit	3,443.63

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 August, 2003.

MINUTES READ AND APPROVED.



MAYOR

ATTEST:



TOWN CLERK

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