

TOWN OF WALNUT GROVE MINUTES OF  
MAYOR AND BOARD OF ALDERMEN  
HELD ON MARCH 2, 2004

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, March 2, 2004, at 6:00 p.m., in the City Hall, this being the time and place said meeting. The meeting was called to order by the Mayor, Grady Sims.

There was present:

- |                  |              |                 |
|------------------|--------------|-----------------|
| Grady Sims       | Mayor        |                 |
| W. C. Croft, Jr. | Aldermen     |                 |
| Jerry Darby      | Aldermen     |                 |
| David Dumas      | Aldermen     |                 |
| Darla Mayo       | Alderwomen   | absent son sick |
| Pamela Gill      | Alderwomen   |                 |
| Jeff Webb        | Attorney     |                 |
| Ada Chamblee     | TownClerk    |                 |
| Brent King       | City Manager |                 |
| Micheal Harper   | Marshal      |                 |

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

Linda Bounds Librarian gave a report about plans for library week April 19-23 and summer reading program. No motions made.

The Mayor and Board of Aldermen discussed updating street lights and to propose sites where street lights need to be added. No motion made on this matter at this time.

Marcus Ellis invited everybody present to come to Carthage United Methodist Church at noon on Wednesdays to hear varous speakers they have. No motion made.

New police deputy Micheal Smith attended the meeting to meet all the Board of Aldermen memebers present.

The following bills were presented and ordered paid on motion by Aldermen Croft, seconded by Alderwomen Gill and an "AYE" vote by all the Aldermen present.

The following bills were presented and ordered paid from

Gas System Operation Funds:

Ada Chamblee	Office Salary	1787.50
Bank of Walnut Grove	Payroll Taxes	857.22
Bank of Walnut Grove	W H Taxes	414.00
A U L	Employees Insurance	348.04
Starmark	Employees Insurance	3883.14
Carthage Auto Parts	Maintenance	179.00
Thomas Drilling	Maintenance	226.26
Joiner's 16	Maintenance	33.83
McGivney Hardware	Maintenance	32.35
Hunter Environmental	Maintenance	40.45
Dixie Wholesale	Maintenance	426.25
Frontier Ford	Maintenance	86.40
Grainger	Maintenance	246.12
Wal Mart	Maintenance	23.29
Gentry's Locksmith	Maintenance	87.75
Thomas Discount	Maintenance	33.63
R A K Industries	Maintenance	198.89
Dickerson Petroleum	Miscellaneous	442.02
Postmaster	Postage	37.00
Sunflower	Maintenance	32.19
Viking Office	Office Supplies	241.47
Dement Printing	Office Supplies	198.76
Bank of Walnut Grove	Office Supplies	12.00
MS Power Company	Power	222.98
A T & T	Phones	76.98
Bellsouth	Phones	243.51
Cingular Wireless	Phones	.75
MS State Tax Commission	Sale Tax	2380.00
The Carthaginian	Publication	88.60
Scott County Times	Miscellaneous	121.50
General Town	Employees Retirement	2831.26
Bank of Walnut Grove	Payroll Taxes	461.33
Bank of Walnut Grove	W H Taxes	208.00
MS State Tax Commission	State W H January's	425.00
Ms State Tax Commission	State W H Taxes February's	390.00
Advantage Energy	Gas Purchased	74887.12
Postmaster	Postage	75.06

The following bills were presented and ordered paid from

Water & Sewer Operation Funds:

Ada Chamblee	Office Salary	112.50
MS Power Company	Sewer Lift Power	395.81
Central Electric	Sewer Lift Power	13.75
MS Power Company	Power	1042.32
Bellsouth	Phones	154.08
U S A Bluebook	Maintenance	419.20
Hunter Environmental	Maintenance	725.00
Bank of Walnut Grove	Payroll Taxes	211.99
Bank of Walnut Grove	W H Taxes	68.00
MS Development Authority	Cap. Loan Payment	685.89
MS R W A	Fees & Dues	130.00
T V A	Loan Payment	3683.47
Bank of Walnut Grove	Payroll Taxes	204.57
Bank of Walnut Grove	W H Taxes	99.00
U P S	Postage sewer sample	12.20
Postmaster	Postage	45.00

The following bills were presented and ordered paid from

Fire Protection Funds:

Tupelo Fire Equip	Fire Department	736.06
Gall's Inc.	Fire Department	1326.42

The following bill was presented and ordered paid from

Street Tax Funds:

MS Power Company	Street Lights	1061.02
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The following transfer of \$24,000.00 from General Town MM account into General Town Funds was done this month due to street paving bill.

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

Frontier Ford	Patrol Car Lease	1094.56
Trustmark	Garbage Truck Note	2035.50
Frontier Ford	Patrol Car	403.82
MS Power Company	Power	304.94
Mid South Uniform	Law Enforcement	318.09
C M I Inc.	Law Enforcement	798.00
Dr. Mayfield	Law Enforcement	60.00
Express Police	Law Enforcement	89.94
Leake Co. Jail	Jail Cost	585.00
Juanita Hayes	Employees Insurance	189.79
First Carthage Cox	Insurance - Bonds	200.00
MS Municipal Clerks	Fees & Dues	10.00
Municipal Court Clerks	Fees and Dues	50.00
Central Electric	Ballpark	8.03
Waste Management	Trash Cost	631.04
Bellsouth	Library Maintenance	116.42
Bank of Walnut Grove	Payroll Taxes	708.47
Bank of Walnut Grove	W H Taxes	243.00
Starmark	Employees Insurance	251.63
A U L	Employees Insurance	101.00
Bank of Walnut Grove	Payroll Taxes	638.85
Bank of Walnut Grove	W H Taxes	243.00
Dickerson & Bowen	Street Paving	63,268.37
State Treasurer	Fine Assessments	2255.00
D P S	Fine Assessments	380.00

Officer's Salaries:

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

The following salaries were also paid:

Micheal Harper	Marshal	2500.00
Kevin Polk	Deputy #2	2110.00
Micheal smith	Deputy #3	2120.00
David Alexander	Deputy #4	276.00
Darron Horn	Deputy #5	900.00
Brent King	City Manager	2666.66
Jerry Millsaps	Maintenance	2330.00
Mark Trippe	Maintenance	2300.00
James Earl Johnson	Maintenance	1344.00
Shang Lang	Part time Deputy	147.20

Balance on hand, February 29, 2004:

General Town Funds	57,461.60
Street Tax Funds	10,838.33
Fire protection Funds	4,253.75
Gas System Revenue Funds	43,962.85
Gas System Operation Funds	26,887.14
Gas System Meter Deposits	15,451.15
Water & Sewer Revenue Funds	2,582.99
Water & Sewer Operation Funds	1,307.07
Water System Meter Deposit	4,553.63

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 March, 2004.



MAYOR

ATTEST:



TOWN CLERK