

TOWN OF WALNUT GROVE MINUTES OF
MAYOR AND BOARD OF ALDERMEN
HELD ON APRIL 6, 2004

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, April 6, 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 were present:

Grady Sims	Mayor
W. C. Croft, Jr.	Aldermen
Jerry Darby	Aldermen
David Dumas	Aldermen
Pamela Gill	Alderwomen
Darla Mayo	Alderwomen
Ada Chamblee	Town Clerk
Jeff Webb	Attorney
Brent King	City Manager
Micheal Harper	Marshal

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

The Mayor and Board of Aldermen approved for all officials of the Town to attend the Mississippi Municipal League Convention in Biloxi, on motion by Aldermen Croft, seconded by Aldermen Gill and an "AYE" vote by all the Board of Aldermen.

Brent King requested to attend the natural gas convention and was approved to attend on motion made by Aldermen Dumas, seconded by Aldermen Croft and unanimously approved by all the Board of Aldermen.

The house plans for Fannie Grace Richmond new house being done under the home grant was approved by the Mayor and Board of Aldermen with motion made by Aldermen Croft, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

The following areas of Town need street lights in addition to the street lights already in these areas, Highway 35 intersection at Starling Center Road, Gill Street and the end of Hemlock Street, on motion made by Alderwomen Mayo, seconded by Alderwomen Gill and an "AYE" vote by the Board of Aldermen.

The Mayor and Board of Aldermen authorized the Clerk to advertise for street paving (Lewis, Summers, Hemlock, Walnut and Pine Street) on motion made by Alderwomen Gill, seconded by Aldermen Dumas and an "AYE" vote by all the Board of Aldermen.

City Manager Brent King was given full authorization by the Mayor and Board of Aldermen to put a curb on the triangle, on motion by Aldermen Dumas, seconded by Alderwomen Mayo and

unanimously approved by all the Board of Aldermen.

Leake County Sheriff Greg Waggoner met with the Mayor and Board of Aldermen to advise that the senate bill did not pass that would allow the county to get paid for state inmates and that he did not know when he would no longer have inmate help he could send to Walnut Grove due to the cut in funds by the State. No motion made at this time.

Marshal Micheal Harper advised the Mayor and Board of Aldermen that a holding pen was needed for dogs running loose on the streets of Walnut Grove. After discussion by the Mayor and Board of Aldermen a holding pen could be purchased from the Leake County Co-Op and bids would not have to be taken or a motion made at this time.

The following bills were presented and ordered paid on motion made 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:

Ada Chamblee	Office Salary	1787.50
Leake Co Chamber	Miscellanous	360.00
A U L	Employees Insurance	293.52
Starmark	Employees Insurance	3913.14
Bank of Walnut Grove	Payroll Taxes	857.22
Bank of Walnut Grove	W H Taxes	414.00
Momar	Chemicals	320.60
Tangent Industries	Chemicals	107.65
Teletouch	Phones	96.97
A T & T	Phones	183.36
Bellsouth	Phones	240.23
Cingular Wireless	Phones	120.70
Viking Office Products	Office Supplies	287.09
Stamp Fulfillment	Office Supplies	210.85
Carleton Oil Co.	Gas & Oil	1243.38
MS Power Company	Power	310.32
Dixie Wholesale	Maintenance	521.55
Leake Co. Co-Op	Maintenance	101.57
Motor Parts & Gear	Maintenance	124.62
Midstate Tire Service	Maintenance	18.89
Easom Hardware	Maintenance	58.46
Dickerson Petroleum	Miscellanous	186.71
Wal Mart	Maintenance	63.53
MS State Tax Commission	Sale Tax	377.00
MS Emp. Sec. Commission	Unemployment Taxes	909.93
Ms State Tax Commission	Sale Tax	1530.00
The Carthaginian	Miscellanous	73.80
Advantage Energy	Gas Purchased	48369.71
MNGA	Fees & Dues	100.00
Ramada Inn	Travel	128.92
Bank of Walnut Grove	Payroll Taxes	461.33
Bank of Walnut Grove	W H Tax	208.00
Postmaster	Postage	71.84

The following bills were presented and ordered paid from

Water & Sewer:

Ada Chamblee	Office Salary	112.50
Bank of Walnut Grove	Payroll Taxes	241.36
Bank of Walnut Grove	W H Taxes	95.00
Southern Technical	Sewer Test	133.00
Thomas Drilling	Maintenance	914.17
MS Development Authority	Cap Loan Payment	2721.34
Bellsouth	Phones	184.90
MS Power Company	Power	1039.10
Ms Power Company	Sewer Lift Power	518.95
Central Electric	Sewer Lift Power	19.23
TVA	Loan Payment	3683.47
Bank of Walnut Grove	Payroll Taxes	204.57
Bank of Walnut Grove	W H Taxes	99.00
Postmaster	Postage	45.00

The following bills were presented and ordered paid from

General Town Funds:

Jimmy E. Alexander	Cash Bond refund	399.00
Ron Litton	Hone Grant Plans	209.72
Micheal Smith	Travel	289.90
Starmark	Employees Insurance	2605.09
A U L	Employees Insurance	215.89
Downtown Grill	Miscellaneous	44.28
Trustmark	Garbage Truck Note	2035.50
MS Power Company	Power	378.13
Frontier Ford	Patrol Car Lease	1094.56
Bellsouth	Phones	110.00
Mid South Uniform	Law Enforcement	315.03
Shank Communication	Law Enforcement	23.00
Surplus City	Equipment By Employee	576.00
MAS Modern Marketing	Law Enforcement	113.25
Leake Co. Jail	Jail Cost	660.00
Randy Atkinson	Law Enforcement	75.00
Waste Management	Trash Cost	238.36
Webb Law Firm	Legal	420.00
Central Electric Power	Ballpark	8.03
MML	Convention Expense	1615.00
Beau Rivage	Convention Expense	1839.20
Grand Casino Biloxi	Convention Expense	1570.80
Isle of Capri	Convention Expense	869.00
Bank of Walnut Grove	Payroll Taxes	776.55
Bank of Walnut Grove	W H Taxes	243.00
Bank of Walnut Grove	Payroll Taxes	638.85
Bank of Walnut Grove	W H Taxes	243.00

The following bills were presented and ordered paid from

Street Tax Funds:

Jerry D. Pigg	Street Repair	30.00
Dickerson & Bowen	Street Repair	215.41
MS Power Company	Street Lights	535.59

The following bill was presented and ordered paid from

Fire Protection Funds:

Tupelo Fire Equipment	Fire Department	245.47
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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:

Hilda Ann Spence	Deputy Town Clerk	412.00
Brent King	City Manager	2666.66
Jerry Millsaps	Maintenance	2330.00
Mark Trippe	Maintenance	2300.00
James Earl Johnson	Maintenance	1536.00
Micheal Harper	Marshal	2500.00
Kevin Polk	Deputy #2	1975.00
Darren Horn	Deputy #5	1800.00
Micheal Smith	Deputy #3	1800.00
David Alexander	Deputy #4	276.00
Willie Jones	Deputy	441.60

Balance on hand, March 31, 2004:

General Town Funds	19,343.97
Street Tax Funds	9,777.31
Fire Protection Funds	2,191.27
Gas Revenue Funds	83,767.25
Gas System Operation Funds	20,546.49
Gas System Meter Deposits Fund	15,351.15
Water & Sewer Revenue Funds	5,593.78
Water & Sewer Operation Funds	2,295.80
Water System Meter Deposit Funds	4,403.63

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

The meeting was ADJOURNED.

So ordered in a regular meeting the 6th day of April, 2004.

Minutes Read And Approved.


MAYOR

ATTEST:


TOWN CLERK