

TOWN OF WALNUT GROVE, MINUTES  
OF MAYOR AND BOARD OF ALDERMEN  
HELD ON JUNE 1, 2004

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, June 1, 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
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:

Attending the Board meeting was Brian Gomillion, Sheila Johnson, and Teresa Withers on triangle beautification project to report on donanations collected and to request the Town's help in applying for a beautification grant. The Mayor and City Manager were made overseers of the triangle project and the Board unanimously approved applying for the beautification grant on motion by Aldermen Dumas and seconded by Aldermen Darby.

Marshal Micheal Harper reported Walnut Grove Police Deputy #5 was doing a good job to the Mayor and Board of Aldermen as his 90 day probation period was up. No motion made.

Eddie Protector reported to the Mayor his water heater has burnt up as a result of the water and sewer work being done on his street. On motion made by Alderwomen Mayo, seconded by Alderwomen Gill and an "AYE" vote by all the Board of Aldermen to reimburse Eddie Proctor a \$169.00 cost of new water heater.

The Motor Vechicle Assessment sent by the State of Mississippi was adopted by the Mayor and Board of Aldermen on motion by Aldermen Dumas, seconded by Alderwomen Mayo and an "AYE" vote by all the Board of Aldermen.

Meter Deposits were set at \$150.00 for gas and \$75.00 for water on motion made by Alderwomen Mayo, seconded by Aldermen Darby and unanimously approved by all the Board of Aldermen. Meter deposits were raised due to the increase of people not paying their bill before moving off.

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

Ada Chamblee	Office Salary	1787.50
A U L	Employees Insurance	293.52
Starmark	Employees Insurance	3943.14
MS State Tax Commission	Sale Tax	1466.00
United States Treasury	Payroll Taxes	2406.30
MS Power Company	Power	371.20
MS State Tax Commission	State WH Taxes	412.00
Momar Chemicals	Chemicals	344.31
Tangent	Chemicals	153.90
UCP Financial Equip.	Office Supplies	387.30
Viking Office Supplies	Office Supplies	156.05
Sistrunk's Texaco	Maintenance	201.14
McGivney Hardware	Maintenance	163.31
RAK Industries	Maintenance	643.28
H & H Chief Sales	Maintenance	35.50
Cingular Wireless	Phones	122.11
A T & T	Phones	51.67
Bellsouth	Phones	362.12
Motor Parts & Gear	Maintenance	70.67
Wal Mart	Maintenance	733.04
Midstate Tire	Maintenance	702.65
Dickerson Petroleum	Miscellaneous	230.01
Shank Communication	Radio & Antennas	8955.60
Bank of Walnut Grove	Payroll Taxes	857.22
Bank of Walnut Grove	W H Taxes	414.00
Advantage Energy	Gas Purchased	23852.24
Downtown Grill	Miscellaneous	128.71
Bank of Walnut Grove	Payroll Taxes	461.33
Bank of Walnut Grove	W H Taxes	208.00
Postmaster	Postage	

The following bills were presented and ordered paid from

Water And Sewer Operation:

Ada Chamblee	Office Salary	112.50
MS Power Company	Sewer Lift Power	433.33
Central Electric Power	Sewer Lift Power	27.20
MS Power Company	Power	917.75
Dixie Wholesale Waterworks	Maintenance	291.62
Dement printing Co.	Office Supplies	183.71
Bellsouth	Phones	184.90
MS Development Authority	Cap Loan Payment	761.64
Eddie Protector	Miscellaneous	169.00
Bank of Walnut Grove	Payroll Taxes	291.13
Bank of Walnut Grove	W H Taxes	99.00
TVA	Loan Payment	3683.47
Bank of Walnut Grove	Payroll Taxes	330.65
Bank of Walnut Grove	W H Tax	99.00
Postmaster	Postage	45.00

The following bills were presented and ordered paid from

General Town Funds:

Bank of Walnut Grove	Payroll Taxes	776.55
Bank of Walnut Grove	W H Taxes	243.00
Joyce Gilbert	Dog Pen - Miscellaneous	150.00
Leake Co. Chamber	Fees & Dues	500.00
MS Power Co.	Power	377.03
Bellsouth	Library Maintenance	109.95
Carthage Small Engine	Lawn Mower Expense	168.65
Waste Management	Trash Cost	583.32
First Carthage Cox	Insurance	101.50
MMC Materials	Triangle Beautification	843.00
Thomas Drilling	Street Repairs	2611.85
Joiner's 16	Triangle Beautification	975.20
Leake Co. Jail	Jail Cost	465.00
Starmark	Employees Insurance	1716.35
A U L	Employees Insurance	293.52
Frontier Ford	Patrol Car Lease	1094.56
Trustmark	Garbage Truck Note	2035.50
Custom Paving	Street Paving	63050.92
Central Electric Power	Ballpark	9.88
Bank of Walnut Grove	Payroll Taxes	699.13
Bank of Walnut Grove	W H Taxes	243.00

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
Jeff Webb	Attorney	200.00
Ada Chamblee	Town Clerk	100.00
Carolyn Wilcher Thomas	Municipal Judge	400.00

The following salaries were also paid:

Micheal Harper	Marshal	2500.00
Kevin Polk	Deputy #2	1975.00
Micheal Smith	Deputy #3	1800.00
Darren Horn	Deputy #5	1800.00
David Alexander	Deputy #4	276.00
Brent King	City Manager	2666.66
Jerry Millsaps	Maintenance	2330.00
Mark Trippe	Maintenance	2300.00
James Earl Johnson	Maintenance	1408.00
Hilda Ann Spence	Deputy Town Clerk	391.40
Vickie Smith	Library Summer Help	393.98
Dusty Thomas	Summer Help	659.20
Terry Sparkmen	Summer Help	535.60
Joshua Parker	Summer Help	82.40

Balance on hand, May 31, 2004:

General Town Funds	67,789.24
Street Tax Funds	8,971.80
Fire Protection Funds	1,476.07
Gas System Revenue Funds	102,639.23
Gas System Operation Funds	44,376.22
Gas System Meter Deposits	15,311.15
Water & Sewer Revenue Funds	7,847.86
Water & Sewer Operation Funds	2,705.24
Water System Meter Deposits	4,263.63

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


The meeting was ADJOURNED.

So ordered in a regular meeting the 1st day of June, 2004.

Minutes Read and Approved.

  
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Mayor

Attest:

  
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Town Clerk