

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

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, July 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
Darla Mayo	Alderwomen
Pamela Gill	Alderwomen
Ada Chamblee	Town Clerk
Micheal Harper	Marshal
Brent King	City Manager

The following was absent:

Jeff Webb Attorney

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

Deputy #3, Micheal Smith has turned in his resignation to the Mayor and Board of Aldermen. Micheal Smith's resignation was accepted on motion made by Alerwomen Mayo, seconded by Aldermen Croft and an "AYE" vote by all the Board of Aldermen.

Resident Paul Hogue gave the Mayor Grady Sims a price of \$2,500.00 for overseeing the triangle beautification project. No action taken at this time and the matter was tabled.

The new library budget was approved for \$23,746.00 for the 2004 -2005 year on motion made by Alderwomen Gill, seconded by Aldermen Dumas and an "AYE" vote by all the Aldermen present.

The Mayor and Board of Aldermen approved the following pay raises on motion made by Aldermen Dumas, seconded by Alderwomen Gill and unanimously approved by all the Aldermen.

a \$150.00 per month raise was gived to:

Brent king - City Manager	Micheal Harper - Marshal
Kevin Polk - Deputy	Darin Horm - Deputy
Ada Chamblee - Town Clerk	
James Earl Johnson - Maintenance	50¢ per hour raise
Mark Trippe - Maintenance	\$100.00 per month
Jerry Millsaps - Maintenance	\$95,00 per month

The following bills were presented and ordered paid on motion by Alderwomen Mayo, 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:

Ada Chamblee	Office Salary	1787.50
Sistrunk's Texaco	Maintenance	392.56
Sunflower	Maintenance	201.39
MS Tax Commission	Sale Taxes	2565.00
Malone Tractor Equip.	Maintenance	1890.89
James TV Repair	Maintenance	100.02
Dickerson Petroleum	Miscellaneous	509.31
MS Power Company	Power	48.97
Leake Co. Co-Op	Maintenance	31.14
Midstate Tire	Maintenance	5.50
Joiner's 16	Maintenance	274.98
Motor Parts & Gear	Maintenance	209.80
Thomas Drilling	Maintenance	112.52
Malone Tractor	Maintenance	99.30
Wal Mart	Maintenance	44.72
Cingular	Phones	123.63
A T & T	Phones	56.18
Teletouch	Phones	44.08
Bellsouth	Phones	345.51
Big Three Meter	Maintenance	514.47
Carleton Oil Co.	Gas & Oil	756.00
Viking Office	Office Supplies	295.37
Starmark	Employees Insurance	3686.74
A U L	Employees Insurance	293.52
MS State Tax	State WH Tax	426.00
MS State Tax Comm.	Sale Tax	578.00
State Tax Comm.	Gas Utilities Tax	305.88
Momar	Chemicals	863.93
Progressive Business	Maintenance	94.56
Dement Printing	Office Supplies	157.21
Postmaster	Office Supplies	36.00
M N G A	Dues & Fees	325.00
Perdido Beach Resort	Travel	536.13
Bank of Walnut Grove	Payroll Taxes	857.22
Bank of Walnut Grove	W H Taxes	414.00
MS Emp Dec Comm	Unemployment Tax	385.87
General Town	Employees Retirement	2831.26
Brent King	Dirt Packer Equipment	125.00
Bank of Walnut Grove	Payroll Taxes	487.73
Bank of Walnut Grove	W H Taxes	231.00
Advantage Energy	Gas Purchased	26128.11
Postmaster	Postage	

The following bills were presented and ordered paid from Water and Sewer Operations:

Ada Chamblee	Office Salary	112.50
MS Power Co.	Power	22.13
Dixie Wholesale	Maintenance	206.00
Hunter Environmental	Maintenance	87.28
MS Development	Cap Loan Payment	3453.02
Bellsouth	Phones	184.90
Central Electric	Sewer Lift Power	214.00
Bank of Walnut Grove	Payroll Taxes	347.86
Bank of Walnut Grove	W H Taxes	99.00
TVA	Loan Payment	3683.47
MS State Dept of Health	Fees & Dues	578.00
MS Rural Water Assoc	Fees & Dues	150.00
U P S	Postage	12.20
Bank of Walnut Grove	Payroll Taxes	324.77
Bank of Walnut Grove	W H Taxes	67.00
Postmaster	Postage	45.00

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

MS Power Co.	Street Lights	1074.72
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The following bill was presented and ordered paid from
Fire Protection Funds:

Leake Co. Fire Assoc.	Fees & Dues	50.00
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The following bills were presented and ordered paid from
General Town Funds:

Hudson Stump Grinding Triangle Beautification		200.00
W. C. Croft, Jr	Travel	324.46
Ada Chamblee	Travel	331.62
Grady Sims	Travel	259.04
Pamela Gill	Travel	368.12
Jerry Darby	Travel	270.74
A U L	Employees Insurance	190.16
Starmark	Employees Insurance	1166.61
Carthage Small Engine Lawn Mower Expense		407.95
Carthage Auto Parts	Maintenance	116.03
T-N-T	Patrol Car	103.79
Leake Co. Board	Law Enforcement	6.00
DPS Crime Lab,	Law Enforcement	50.00
Down Town Grill	Miscellaneous	153.06
Waste Management	Trash Cost	1021.16
Automation Designs	Office Supplies	550.00
East Central Planning	Fees & Dues	249.00
Bellsouth	Library Maintenance	117.33
Central Electric Power	Ballpark	32.11
Jerry D. Pigg	Street Repairs	75.00
University of MS	Office Supplies	90.00
The Fish House	Fire Department	569.92
Leake Co. Jail	Jail Cost	990.00
Frontier Ford	Patrol Car Lease	1094.56
Frontier Ford	Patrol Car	95.40
Trustmark	Garbage Truck Note	2035.50
Bank of Walnut Grove	Payroll Taxes	915.03
Bank of Walnut Grove	W H Taxes	243.00
Ms State Univ.	Fees & Dues	60.00
Mid MS Library	Budget	3750.83
Hudson Stump Grinding Triangle Beautification		46.50
Bank of Walnut Grove	Payroll Taxes	676.16
Bank of Walnut Grove	W H Taxes	256.00
State Treasurer	Fine Assessment	4997.00
D P S	Fine assessments	440.00

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 W. Thomas	Municipal Judge	400.00

The following salaries were also paid:

Brent King	City Manager	2741.72
Jerry Millsaps	Maintenance	2236.34
Mark Trippe	Maintenance	2350.00
James Earl Johnson	Maintenance	1452.00
Micheal Harper	Marshal	2575.00
Kevin Polk	Deputy	2106.25
Darin Horn	Deputy	2174.96
Willie Jones	Deputy	441.60
Robert Atkinson	Deputy	220.80
Keith Chamblee	Deputy	220.80
Johua Parker	Summer Help	782.80
Terry Sparkmen	Summer Help	782.80
Vickie Smith	Summer Library Help	584.53
David Alexander	Deputy	276.00
Micheal Smith	Deputy	900.00

Balance on hand, June 29, 2004:


General Town Funds	33,331.24
Street Tax Funds	14,207.41
Fire Protection Funds	1,476.07
Gas System Revenue Funds	103,996.72
Gas System Operation Funds	35,344.74
Gas System Meter Deposits	15,741.15
Water & Sewer Revenue Funds	11,022.33
Water & Sewer Operation funds	1,893.63
Water System Meter Deposit	4,463.63

There being no further business on motion duly made and seconded.
 The meeting was RECESSED until July 29, 2004 at 5:30 p.m., Monday
 to hear all citizens suggestions and ideas about the revised budget,
 and to any and all business pertaining to the Town of Walnut Grove.
 So ordered in a regular meeting the 6th day of June, 2004.



 MAYOR

ATTEST:



 TOWN CLERK

TOWN OF WALNUT GROVE RECESSED
 MINUTES OF MAYOR AND BOARD OF ALDERMEN
 HELD ON JULY 26, 2004

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in recess session pursuant to its regular July meeting on Monday, July 26, 2004 at 5:30 p.m., Monday, 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	Myor
W. C. Croft, Jr	Aldermen
Jerry Darby	Aldermen
David Dumas	Aldermen
Pamela Gill	Alderwomen
Ada Chamblee	Town Clerk

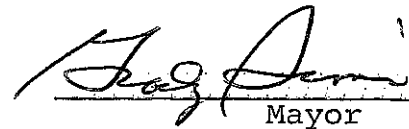
The following was absent:

Darla Mayo	Alderwomen
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The following business was transacted to-wit:

No citizens met with the Mayor and Board of Aldermen on the revised budget. The revised budget was adopted on motion made by Aldermen Croft, seconded by Aldermen Dumas and an "AYE" vote by all Aldermen and Alderwomen present.

There being no further business on motion duly made and seconded. The meeting was ADJOURNED.
 So ordered in a recess meeting the 26th day of July, 2004.


 Mayor

Attest:


 Town Clerk