

TOWN OF WALNUT GROVE MINUTES OF  
MAYOR AND BOARD OF ALDERMEN  
HELD ON NOVEMBER 1, 2005

153

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session Tuesday, November 1, 2005, 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
Ricky Chamblee	Aldermen
Marcus Ellis, Jr	Aldermen
Jeff Webb	Attorney
Ada Chamblee	Town Clerk
Willie Jones	Marshal
Brent King	City Manager

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

Johnny Fortune met with the Mayor and Board of Aldermen about lowering the gas line going by his business on Highway 35. The Mayor and Board of Aldermen made the offer to pay half the cost of lowering the gas with Johnny Fortune paying the other half. Johnny Fortune did not accept the offer at the Board meeting, so at this time no motion made by Mayor and Board of Aldermen.

Leon Bright met with the Mayor and Board of Aldermen about the letter attorney Jeff Webb sent him on the condition of his property on Main Street in Walnut Grove. No motion made.

The Mayor and Board approved buying a new maintenance truck for \$3,500.00, a Ford F150 used truck on motion made by Aldermen Chamblee, seconded by Aldermen Darby and an "AYE" vote by all the Board of Aldermen.

Aldermen Ellis made the motion to offer the old blue maintenance truck as surplus property and to offer the truck for sale, this motion was seconded by Aldermen Dumas and an "AYE" vote by all the Aldermen.

The Mayor and Marshal Willie Jones presented two applications for the police deputy job available with the Town of Walnut Grove Police Department, James Miller and Jason King. After discussion with the Mayor and Board Jason King was hired at a salary of \$1800.00 per month. Jason King decide not to accept a deputy position with the Town of Walnut Grove Police Department.

The following bills were presented and ordered paid on motion made by Aldermen Croft, seconded by Aldermen Chamblee and an "AYE" vote by all the Board of Aldermen.

The following bills were presented and ordered paid from

Gas System Operations:

Ada Chamblee	Office Salary	1987.50
Sistrunk's Texaco	Maintenance	242.21
C & C Discount	Maintenance	414.22
A U L	Employees Insurance	393.52
Starmark	Employees Insurance	5063.33
MS Power Company	Power	871.64
Bellsouth	Phones	318.83
A T & T	Phones	31.15
Teletouch	Phones	108.16
Cingular	Phones	125.51
MS State Tax Comm	State W H Tax	486.00
MS State Tax Comm	Sale Tax	300.00
General Service	Equipment - AC unit	1448.00
Motor Parts & Gear	Maintenance	6.49
Federal Publishing	Office Supplies	278.50
McGivney Hardware	Maintenance	62.43
Thomas Drilling	Maintenance	1079.56
General Town	Insurance-reimbursement	6154.00
Postmaster	Postage	68.85

The following bills were presented and ordered paid from

Water and Sewer Operations:

Ada Chamblee	Office Salary	112.50
Shane McGee	Equipment - Truck	3500.00
Southern Technical	Sewer Test	136.30
Wal Mart	Maintenance	212.87
Momar	Chemicals	505.88
MS Power Company	Sewer Lift Power	1207.92
MS Power Company	Power	2267.52
Central Electric	Sewer Lift Power	22.30
Bellsouth	Phones	442.98
MS Develoment Authority	Cap Loan Payment	6946.12
MS State Dept of Health	Fees and Dues	646.00
MS Rural Tank Service	Maintenance Program	982.14
MS Rural Tank Service	Maintenance Program	3437.50
Dixie Wholesale	Maintenance	786.37
MS State Tax Commission	Tag For Truck	12.00
Postmaster	Postage	45.00

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

Trustmark	Garbage Truck Note	2035.50
Starmark	Employees Insurance	1179.04
A U L	Employees Insurance	139.62
First Continental Leasing	Patrol Cars	891.71
MS Power Company	Power	1147.68
MS State University	Fees & Dues	85.00
Bellsouth	Library maintenance	158.34
Waste Management	Trash Cost	963.88
The Hertiage Agency	Insurance	200.00
Ricky Chamblee	Travel	75.48
M M C Materials	Triangle beautification	80.00
Central Electric Power	Ballpark	8.03
Mid South Uniform	Law Enforcement	66.68
MAS Modern Marketing	Law Enforcement	135.33
Leake Co. Jail	Jail Cost	75.00
MS Municipal Liability	Insurance	6154.00
The Fish House	Miscellanou	403.22
The Fish House	Fire Department	403.22
Mid MS Libearv	Librarv Budget	2253.84

Officer's Salaries:

Grady Sims	Mayor	1000.00
W. C. Croft, Jr	Aldermen	200.00
Jerry Darby	Aldermen	2200.00
David Dumas	Aldermen	200.00
Marcus Ellis, Jr.	Aldermen	200.00
Ricky Chamblee	Aldermen	200.00
Jeff Webb	Attorney	250.00
Ada Chamblee	Town Clerk	100.00
Carolyn Wilcher Thomas	Municipal Judge	4500.00

The following salaries were also paid:

Hilda Ann Spence	Deputy Town Clerk	546.00
Brent King	City Manager	2900.00
Jerry Millsaps	Maintenance	2500.00
Mark Trippe	Maintenance	2475.00
James Earl Johnson	Maintenance	1540.00
Willie Jones	Marshal	2700.00
Stan Phillips	Deputy	2133.32
Keith Brown	Deputy	2933.24
Brian Callahan	Deputy	533.28
James Miller	Deputy	331.20
Charles Griffin	Deputy	220.80

Balance on hand, October 31, 2005:

General Town Funds	12699.79
Street Tax Funds	14681.42
Fire Protection Funds	8694.74
Gas System Revenue Funds	1643.16
Gas System Operation Funds	3438.53
Gas System Meter Deposits	18172.43
Water & Sewer Revenue Funds	4400.49
Water & Sewer Operations Fund	10891.55
Water System Meter Deposit	4974.31

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 November, 2005.

MINUTES READ AND APPROVED.

  
MAYOR

ATTEST:

  
TOWN CLERK