

TOWN OF WALNUT GROVE MINUTES OF  
MAYOR AND BOARD OF ALDERMEN HELD  
ON MARCH 7, 2006

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session, Tuesday, March 7, 2006, 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
Marcus Ellis, Jr	Aldermen
Jerry Darby	Aldermen
Ricky Chamblee	Aldermen
David Dumas	Aldermen
Jeff Webb	Attorney
Ada Chamblee	Town Clerk
Willie Jones	Marshal

The following was absent:

Brent King	City Manager at school
------------	------------------------

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

The Mayor and Board of Aldermen approved the new money-market account to be set up for the recreation funds provided by Cornell Company on motion by Aldermen Ellis, seconded by Aldermen Darby and an "AYE" vote by all the Board of Aldermen. The Recreation Fund account is to be done in the same way as all Town of Walnut Grove accounts are done with the Mayor and Town Clerk authorized to sign all checks.

The vacated position on the Walnut Grove Authority Board has never been filled and the Mayor made known that Teresa Withers would accept the position that Brian Gomillion resigned from. Aldermen Croft made the motion to give Teresa Withers the position on the Walnut Grove Correctional Board, this motion was seconded by Aldermen Dumas, and unanimously approved by all the Board of Aldermen.

Jeff Webb informed the Board of Aldermen the payment plan set up with the COPS Grant for \$334.59 per month starting April 2006 til the amount of \$19,573.82 is paid back to the Grant. The payment plan was approved on motion by Aldermen Chamblee, seconded by Aldermen Croft and an "AYE" vote by all the Board of Aldermen.

All municipal Officials wanting to the Mississippi Municipal League Convention on July 24 through 27, 2006, at Tunica are given approval for the Town to pay the Officials Hotel room and travel expenses on motion made by Aldermen Chamblee, seconded by Aldermen Dumas, and an "AYE" vote by all the Aldermen.

The following bills were presented and ordered paid from

General Town Funds:

Mid MS Library System	Library Budget	2253.84
Waste Management	Trash Cost	1038.32
Starmark	Employees Insurance	1642.19
A U L	Employees Insurance	139.62
MS Power Company	Power	338.29
Pneu Dart Inc.	Law Enforcement	70.38
Mid South Uniform	Law Enforcement	121.21
Leake Co. Jail	Jail Cost	45.00
Carthage Auto Parts	Maintenance Patrol Car	14.73
Viking Office Supplies	Office Supplies	81.99
Dement Printing	Office Supplies	151.80
Central Electric Power	Ballfield	8.03
Trustmark	Garbage Truck Note	2035.49
Webb Law Firm	Legal	175.00
EMC Insurance	Insurance	863.58
MS Municipal Clerk	Dues and Fees	10.00
First Continental Leasing	Patrol Car Lease	891.71

The following bill was presented and ordered paid from

Fire Protection Funds:

Tupelo Fire Equip.	Fire Equipment	228.83
--------------------	----------------	--------

The following bill was presented and ordered paid from

Street Tax Funds:

MS Power Company	Street Lights	810.28
------------------	---------------	--------

The following bills were presented and ordered paid from

Water and Sewer Operation Funds:

Ada Chamblee	Office Salary	112.50
MS Rural Tank Service	Maintenance Program	4831.31
Cenco Inc.	Chemicals	1560.02
Allen & Hoshal	Engineering	3440.00
D E Q	Fees and Dues	30.00
MS Development Authority	Cap Loan Payment	2472.56
MSRWA	Fees and Dues	155.00
Thomas Drilling	Maintenance	113.39
Dixie Wholesale	Maintenance	531.00
Mytana	Maintenance	580.67
MS Power Company	Power	210.92
MS Power Company	Sewer Lift Power	15.26
Central Electric Power	Sewer Lift Power	37.58
Postmaster	Office Supplies	39.00
Bank of Walnut Grove	Office Supplies	12.00
Magnolia Supply & Sales	Maintenance	235.00
Postmaster	Postage	45.00

The following bills were presented and ordered paid from  
Gas System Operation Funds:

Ada Chamblee	Office Salary	1987.50
Teletouch	Phones	44.08
Frontier Ford	Maintenance	706.25
A U L	Employees Insurance	393.52
Starmark	Employees Insurance	5569.90
MS Power Company	Power	467.73
Bellsouth	Phones	466.57
A T & T	Phones	181.06
Cingular	Phones	6.92
Sistrunk's Texaco	Maintenance	268.98
Allen & Hoshal	Procedures Manuel	3500.00
MS State Tax Commission	State W H Tax	469.00
Ms State Tax Commission	State W H Tax	48.00
MS State Tax Commission	Sale Tax	2156.00
Grainger	Maintenance	213.28
Malone Tractor & Equip	Maintenance	24.48
Motor Parts & Gear	Maintenance	10.49
Excel Building Supply	Maintenance	72.71
Russell Welding	Maintenance	110.00
Midstate Tire	Maintenance	9.50
Leake Co. Co-Op	Maintenance	110.00
Bill's Glass Service	Maintenance	155.15
Southern Engineering	Miscellanous	175.00
MS Drug Testing Consortium	Fees and Dues	675.00
C & C Discount	Maintenance	314.10
General Town MM	Transfer	9000.00
Advantage Energy	Gas Purchased	87000.00

Officer's Salaries:

Grady Sims	Mayor	1000.00
W. C. Croft, Jr	Aldermen	200.00
Marcus Ellis, Jr.	Aldermen	200.00
Jerry Darby	Aldermen	200.00
Ricky Chamblee	Aldermen	200.00
David Dumas	Aldermen	200.00
Jeff Webb	Attorney	250.00
Ada Chamblee	Town Clerk	100.00
Carolyn Wilcher Thomas	Municipal Judge	450.00

The following salaries were also paid:

Hilda Ann Spence	Deputy Town Clerk	560.00
Brent King	City Manager	2900.00
Jerry Millsaps	Maintenance	2500.00
Mark Trippe	Maintenance	2475.00
James Earl Johnson	Maintenance	1470.00
Willie Jones	Marshal	2700.00
Stan Phillips	Deputy #2	2048.00
Keith Brown	Deputy #3	2096.00
Joe Lee	Deputy #4	2000.00

Balance on hand, February 28, 2006:

General Town Funds	15,575.02
Street Tax Funds	16,426.78
Fire Protection Funds	8,694.74
Gas System Revenue Funds	30,757.49
Gas System Operation Funds	9,855.11
Gas System Meter Deposits	20,344.95
Water And Sewer Revenue Funds	6,174.52
Water And Sewer Operation Fund	3,223.17
Water System Meter Deposit	5,779.31

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

The meeting was ADJOURNED.

So ordered in a regular meeting the 7th day of March, 2006.

MINUTES READ AND APPROVED.

  
\_\_\_\_\_  
Mayor

Attest:

  
\_\_\_\_\_  
Town Clerk