

TOWN OF WALNUT GROVE MINUTES OF
MAYOR AND BOARD OF ALDERMEN
HELD ON JULY 3, 2006

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session Tuesday, July 3, 2006, at 6:00 p.m., in the City Hall, this being the 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 absent- drug court
Jerry Darby	Aldermen
Ricky Chamblee	Aldermen
David Dumas	Aldermen
Jeff Webb	Attorney
Ada Chamblee	Town Clerk
Willie Jones	Marshal
Brent King	City Manager

The following business was transacted to-wit, after prayer by mayor Grady Sims.

Kay Young met with the Mayor and Board of Aldermen to request that Walnut Grove Day be changed from the Saturday before Labor Day to another date later in the year, and also for the area around the Walnut Grove sign be weeded and fire ant beds be taken care of. She also requested a tent for the barbecue chicken lunch table. All recommendations were taken under advisement, but no motion made at this time.

The Mid Mississippi Regional Library has made the request of \$31,000.00 for the budget of 2006-2007 year. The matter was tabled til the August board meeting.

The revised budget was presented and will be approved or not approved at the August regular board meeting.

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 Aldermen present.

The following bills were presented and ordered paid from Fire Protection Funds:

The Fish House	Fire Department	382.09
Studio of Flowers	Fire Department	107.00

The following bills were presented and ordered paid from

Street Tax Funds:

Leake County Co-Op	Street Repair	70.10
Excel building	Street Repair	130.19
Dennis Sales Inc.	Street Repair	119.82
MS Power Company	Street Lights	874.37

The following bills were presented and ordered paid from

General Town Funds:

MS Regional Library	Library Budget	11269.20
C O P S Note	Note	334.59
Trustmark	Garbage truck note	2035.50
MS Power Company	Power	710.76
The Carthaginian	Publication	285.75
E M C Insurance	Insurance	1725.92
Hertiage Agency Inc.	Insurance	108.00
Stamp Fulfillment	Office Supplies	222.05
Webb Law firm	Legal	100.00
Central Electric Power	Ballpark	8.03
Carthage Auto Parts	Patrol Car	30.29
Patroit Ford	Patrol Car	475.99
First Contintenal Leasing	Patrol Car Lease	891.71
Leake County Jail	Jail Cost	90.00
Mid South Uniform	Law Enforcement	219.27
Public Safety Center	Law Enforcement	155.15
East Central Planning	Fees And Dues	249.00
Bellsouth	Library maintenance	34.99
Carthage Small Engine	Lawn Mower Repairs	54.95
Malone Tractor	Lawn Mower Repairs	249.54
The Fish House	Miscellaneous	516.54
A U L	Employees Insurance	279.62
Starmark	Employees Insurance	1685.61

The following bills were presented and ordered paid from

Water and Sewer Operation Funds:

MS Power Company	Power	1436.71
MS Power Company	Sewer Lift Power	569.50
Central Electric Power	Sewer Lift Power	22.21
McGivney Hardware	Maintenance	29.28
Thomas Drilling	Maintenance	128.86
Consoliated Pipe 1	Maintenance	4083.72
Central Pipe Supply	Maintenance	2068.36
Cenco Inc.	Chemicals	3067.29
Momar	Chemicals	1194.69
Bellsouth	Phones	221.49
MS Rural Tank Service	Tank Maintenance Program	4831.31
MS Development Authority	Cap Loan Note	1480.32
MS Rural Water Assoc.	Fees and Dues	50.00
MS Rural Water Assoc.	Fees and Dues	150.00
Postmaster	Postage	45.00

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

M N G A	Fees and Dues	350.00
Perdido Beach Resort	Travel - hotel	768.12
Starmark	Employees Insurance	3901.05
A U L	Employees Insurance	393.52
Sistrunk's Texaco	Maintenance	716.50
C & C Discount	Maintenance	633.60
Midstate Tire	Maintenance	1458.74
Motor Parts And Gear	Maintenance	110.65
MS Power Company	Power	552.43
Bellsouth	Phones	622.85
A T & T	Phones	135.68
Cingular Wireless	Phones	365.51
Grainger	Maintenance	565.89
Wal Mart	Maintenance	283.39
MS State Tax Commission	Public Utility Tax	600.83
MS State Tax Commission	Gas Utilities Tax	239.90
MS State Tax Commission	State WH Tax	469.00
MS State Tax Commission	Sale Tax	812.00
Centerpoint Energy	Gas Purchased	25000.00
Postmaster	Postage	3000.00

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 Clerk	14.00
Brent King	City manager	2900.00
Jerry Millsaps	Maintenance	2500.00
Mark Trippe,	Maintenance	2475.00
James Earl Johnson	Maintenance	1470.00
Lance Jones	Summer Help	618.00
Josh Trippe	Summer Help	679.86
La Gregory Bloodsaw	Summer Help	648.90
Willie Jones	Marshal	2700.00
Stan Phillips	Deputy	2144.00
Keith Brown	Deputy	2048.00
Joe Lee	Deputy	2348.00
James Miller	Deputy	110.40
Brittany Bloodsaw	Summer Library Help	677.23

Balance on hand, May 31, 2006:


General Town funds	19786.78
Street Tax Funds	12741.60
Fire Protection Funds	6282.69
Gas System Revenue Funds	6076.79
Gas System operation Funds	80431.07
Gas System Meter Deposits	21704.95
Water And Sewer Revenue Funds	468.27
Water and Sewer Operation Funds	3430.78
Water System Meter Deposits	5679.31

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

The meeting was ADJOURNED.

So ordered in a regular meeting the 3rd, day of July, 2006.

MINUTES READ AND APPROVED.



 MAYOR

ATTEST:



 TOWN CLERK

TOWN OF WALNUT GROVE

139 MAIN STREET

P. O. BOX 236

WALNUT GROVE, MISSISSIPPI 39189

PHONE: 601-253-2321

FAX: 601-253-2385

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN
OF WALNUT GROVE, LEAKE COUNTY, MISSISSIPPI, TO CHANGE
THE MONTHLY REGULAR BOARD MEETING IN JULY, 2006, FROM
JULY 4th A NATIONAL HOLIDAY TO JULY 3rd AT 6:00 p.m.,
IN THE CITY HALL AT 139 MAIN STREET.

ADA CHAMBLEE, TOWN CLERK