

TOWN OF WALNUT GROVE MINUTES
 OF MAYOR AND BOARD OF ALDERMEN
 HELD ON SEPTEMBER 5, 2006

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, September 5, 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 absent at work
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:

No citizen attended the public meeting on the raising of millage rate on property taxes. The new millage rate was adopted on motion made by Aldermen Ellis with Aldermen Darby seconding the motion, Aldermen Croft and Aldermen Dumas voted nay and Aldermen Ellis and Aldermen Darby voted aye, the tie allowed the Mayor Grady Sims to vote an aye, allowing the new millage rate for taxes to pass and be adopted.

The sewer backed up into the house belonging to Alton Sistrunk on Pine Street and he has requested the Town to pay some of the \$1800.00 repair bill he had on the house due to the sewer backing up into the house. On motion by Aldermen Ellis, seconded by Aldermen Dumas and an unanimously aye vote by all the Board of Aldermen present, to pay Alton Sistrunk \$1,000.00 for repairs he had to do to his house on pine street due to sewer backup.

The Mayor informed the Board of Aldermen that the natural gas bill from Centerpoint Energy was past due and the Board agreed to allow the Mayor and Clerk to take \$50,000.00 from Gas Revenue CD to pay to Centerpoint Energy on the past due natural gas bill, Aldermen Ellis made the motion with Aldermen Dumas seconding the motion to allow the \$50,000.00 to be taken off of cd and paid to Centerpoint Energy and was unanimously agreed to by all the Aldermen present.

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 Operation Funds:

Ada Chamblee	Office Salary	2062.50
MS Gas Association	Dues and Fees	95.00
A U L	Employees Insurance	393.52
Starmark	Employees Insurance	5136.75
MS Power Company	Power	894.42
A T & T	Phones	188.74
Bellsouth	Phones	569.64
U S A Bluebook	Maintenance	2756.72
Motor Parts & Gear Co.	Maintenance	30.08
Dickerson petroleum	Maintenance	106.54
Grainger	Maintenance	449.10
Thomas Drilling	Maintenance	280.03
Speciality Technical	Maintenance	983.00
C & C Discount	Maintenance	283.00
Sistrunk's Texaco	Maintenance	345.71
Carleton Oil Co.	Gas and Oil	4692.35
MS State Tax Comm	State WH Tax	464.00
MS State Tax Commission	Sale Tax	303.00
I R S	Payroll taxes	17.36
Brent King	Travel	578.39
Centrerpoint Energy	Gas Purchased	50000.00
Postmaster	Postage	69.00

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

Ada Chamblee	Office Salary	112.50
Ms Power Company	Sewer Lift Power	756.35
MS Power Company	Power	1363.54
Dixie Wholesale	Maintenance	251.53
D & W Systems Sales	Maintenance	305.80
Leake Co. Co-Op	Maintenance	219.40
C & C Discount	Maintenance	331.10
Excel Building Supply	Maintenance	237.85
Malone Tractor & Equip	Maintenance	4294.58
MS Rural Tank Service	Water Tank Program	4831.31
Central Electric	Sewer Lift Power	15.82
Southern Technical Services	Sewer Test	142.00
Bellsouth	Phones	221.49
Hertiage Agency	Insurance	775000
Cenco Inc.	Chemicals	3135.08
MS Develomental Authority	Cap Loan Payment	1998.88
Postmaster	Office Supplies	39.00
Office Depot	Office Supplies	16.66
Alton Sistrunk	Sewer Damage	1000.00
MS Dept. of Health	Fees and Dues	884.00
Postmaster	Postage	45.00
U P S	Postage sewer sample	11.61

The following bills were presented and ordered paid from

General Town Funds:

Jack McCart	Sound System W. G. Day	500.00
Heaven's Rocking Angels	Entertainment W. G. Day	500.00
Jay and the T-Birds	Entertainment W. G. Day	500.00
Seventh Day	Entertainment W. G. Day	100.00
Sunlighters	Entertainment W. G. Day	100.00
Starmark	Employees Insurance	1655.61
A U L	Employees Insurance	279.62
MS Power Company	Power	811.65
Evons Jewelry	Walnut Grove Day Plaque	20.00
Corr Williams Company	Walnut Grove Day	112.48
Downtown Grill	Walnut Grove Day coleslaw	200.00
W Q S T	Walnut Grove Day	200.00
Midstate Tire Service	Patrol Car	63.98
Patroit Ford	Patrol Car	454.01
Goodyear Tire	Patrol Car	576.00
MAS Modern Marketing	Law Enforcement	118.22
Leake County Correctional	Jail Cost	255.00
The Carthaginian	Publication	1334.72
Russell Welding	Lawn Mower Repair	39.95
Gentry's Locksmith	City Hall Repairs	109.95
Spring Water Dist.	Miscellaneous	25.95
Heritage Agency	Insurance bonds	375.00
MS Municipal League	Fees and Dues	446.00
Waste Management	Trash Cost	519.23
Webb Law Firm	Legal	337.50
Bellsouth	Library Maintenance	122.46
Keith Brown	Patrol Car	21.39
Central Electric	Ballpark	8.03
COPS	Note	334.59
First Continential Leasing	Patrol Car Note	891.71
Trustmark	Garbage Truck Note	2035.50
D P S	Fine Assessments	220.00
State Treasurer	Fine Assessments	6327.00
Mid Miss Library	Library Budget	4507.68

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:

Brent King	City Manager	2975.00
Jerry Millsaps	Maintenance	2575.00
Mark Trippe	Maintenance	2550.00
James Earl Johnson	Maintenance	1702.00
Willie Jones	Marshal	2775.00
Stan Phillips	Deputy	2111.00
Keith Brown	Deputy	2075.00
Joseph Lee	Deputy	2111.00

Balance on hand, August 31, 2006:

General Town Funds	7856.46
Street Tax Funds	11815.46
Fire Protection Funds	2993.60
Gas System Revenue Funds	3085.74
Gas System Operation Funds	2424.25
Gas System Meter Deposit	20954.95
Water & Sewer Revenue Funds	4685.76
Water & Sewer Operation Funds	4508.78
Water System Meter Deposit	5374.31

There being no further business on motion duly made and seconded. The meeting was recessed until Tuesday, September 26, 2006, at 6:00 p.m., in the city hall to hear any suggestions or complaints from citizens on the new budget and any and all business pertaining to the Town of Walnut Grove, Mississippi. So ordered in a regular meeting the 5th day of September, 2006.

Minutes read and approved,



 MAYOR

ATTEST:



 TOWN CLERK

TOWN OF WALNUT GROVE RECESSED MINUTES
 OF MAYOR AND BOARD OF ALDERMEN
 HELD ON SEPTEMBER 26, 2006

BE IT REMEMBERD and it is hereby certified to that the Mayor and Board of Aldermen met in recessed session pursuant to its regular September meeting on Tuesday, September 26, 2006, at 6:00 p.m., in the City Hall, this being the time and place said recess 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

There were absent:

Ricky Chamblee	Aldermen - Job
David Dumas	Aldermen - Farm

The following business was transacted to-wit:

The following budget was approved on motion made by Aldermen Croft, seconded by Aldermen Darby and an "AYE" vote by all the Board of Aldermen present.


There being no further business, on motion duly made and seconded. The meeting was ADJOURNED.

So ordered in a recessed meeting the 26th day of September, 2006.

Minutes Read And Approved.


 Mayor

Attest:


 Town Clerk