

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

BE IT REMEMBERED and it is hereby certified to that the Mayor and Board of Aldermen met in regular session on Tuesday, November 7, 2006, in the City Hall, at 6:00 p.m., this being the time and place said meeting. The meeting was called to order by the Mayor Grady Sims.

There were present:

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| 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 |
| Brent king | City Manager |

The following business was transacted to-wit, after prayer by Mayor, Grady Sims:

The Mayor informed the Board of Aldermen about the Department of Corrections wanting to have a public meeting on November 14, 2006, at 6:00 p.m., about locating a fenced in house for inmates who have just about served their time but have no home to go to.

Butchart, Ellzey & Associates were hired to do a short audit because of finances on motion by Aldermen Croft, seconded by Aldermen Ellis and and "AYE" vote by all the Board of Aldermen.

The following municipal compliance questionnaire was approved and adopted on motion made by Aldermen Ellis, seconded by Aldermen Croft and unanimously approved by all the Board of Aldermen.

Due to the high cost of medical insurance the Mayor and Board of Aldermen approved changing medical insurance company from Starmark to Blue Cross Blue Shield on motion by Aldermen Dumas seconded by Aldermen Croft and an "AYE" vote by all the Board of Aldermen.

Due to complaints about vehicles driving too fast on Reeves Street, the Mayor and Board decided to put up a 4-way stop at Reeves and Maple Street on motion by Aldermen Ellis, seconded by Aldermen Darby and an "AYE" vote by Aldermens Dumas, Chamblee, Ellis and Darby and a "NAY" vote by Aldermen Croft.

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

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

Ada Chamblee	Office Salary	112.50
MS Power Company	Power	1366.13
Industrial Chem Labs	Chemicals	118.61
Cenco Inc.	Chemicals	3524.73
The Carthaginian	Miscellaneous	103.50
MS Development Authority	Cap Loan Payment	6942.88
Leake County Co-Op	Maintenance	201.67
D & W Systems Sales	Maintenance	1414.95
Excel Building Supply	Maintenance	188.11
Maconolia Supply & Sales	Maintenance	84.60
Southern Technical	Sewer Test	573.30
MS Rural Tank	Tank Program	4831.31
Central Electric Power	Sewer Lift Power	33.38
The Corr Williams Co.	Maintenance	105.10
Bellsouth	Phones	221.49
General Town	Insurance	4000.00
MS Power Company	Sewer Lift Power	859.05
Postmaster	Postage	45.00

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

A ULL	Employees Insurance	279.62
Starmark	Employees Insurance	1658.52
Sistrunk Texaco	Patrol Car	185.47
Downtown Grill	Miscellaneous	355.95
MS Power Company	Power	450.61
Bellsouth	Library Maintenance	32.32
Bellsouth	Highway Patrol Office	237.50
Boswell-Media LLC	Miscellaneous	98.00
Waste Management	Trash Cost	484.06
Midstate Tire Service	Garbage Truck Maintenance	1585.00
MS Municipal Liability	Insurance	15135.00
First Continental Leasing	Patrol Car Lease	891.71
Patroit Ford	Patrol Car	1644.78
Leake County Jail	Jail Cost	165.00
Keith Brown	Travel	73.24
Kamms Consulting LLC	Law Enforcement	19.90
Wal Mart	Law Enforcement	37.88
Spring Water Dist.	Miscellaneous	46.25
Central Electric Power	Ballpark	8.03
East Central MS Mayors	Fees and Dues	50.00
Joiner's 16	Old City Hall	853.35
Anthony Trippe	Old City Hall	2250.00
Jones Plumbing	Old City Hall	64.20
McGivney Hardware	Law Enforcement	29.94
MID MS Library System	Library Budget	2583.33
Cops	Note	334.59

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

MS Power Company	Street Lights	1731.34
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The following bills were presented and ordered paid from

Gas System Operation Funds:

Sigm Consulting	Fees & Dues	95.00
Dickerson Petroleum	Gas & Oil	41.30
Carlton Oil Company	Gas and Oil	1417.88
Aflac	Employees Insurance	165.80
Postmaster	Postage	76.92
Ada Chamblee	Office Salary	2062.50
Starmark	Employees Insurance	5171.11
A U L	Employees Insurance	395.52
Advantage Energy	Gas Purchased	100.00
C & C Discount	Maintenance	225.92
MS Power Company	Power	669.37
Bellsouth	Phones	328.14
Cingular Wireless	Phones	161.96
Office Depot	Office Supplies	46.58
Thomas Drilling	Maintenance	109.82
Motor Parts & Gear	Maintenance	10.08
Dixie Wholesale	Maintenance	128.27
Malone Tractor	Maintenance	267.83
Quest Fore	Maintenance	389.18

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
Ada Chamblee	Town Clerk	100.00
Jaff Webb	Attorney	250.00
Carolyn Wilcher Thomas	Municipal Judge	450.00

The following salaries were also paid:

Hilda Ann Spence	Deputy Clerk	660.00
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
Keith Brown	Deputy	2845.75
Stan Phillips	Deputy	2075.00
Joseph Lee	Deputy	2219.00

Balance on hand, October 1, 2006:

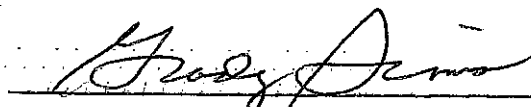
General Town Funds	5846.94
Street Tax Funds	9846.88
Fire Protection Funds	22993.60
Gas System Revenue Funds	73.14
Gas System Operation Funds	789.59
Gas System Meter Deposits	21534.95
Water & Sewer Revenue Funds	11806.83
Water & Sewer Operation Funds	990.11
Water System Meter Deposit	5599.31

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 November, 2006.

MINUTES READ AND APPROVED.


MAYOR

ATTEST:


TOWN CLERK