

Minute Book 32

July 6, 2021

BOARD MEETING

OF THE

MAYOR

AND

BOARD OF ALDERMEN

OF THE

TOWN OF TUNICA, MISSISSIPPI

OFFICERS:

Mayor Andrew T. Dulaney

Alderman Lee B. Turner

Alderman Valerie Hartsfield

Alderman Rebecca P. Fyfe

Alderman Adam Fullilove

Alderman Daniel M. Pierce

Town Attorney Richard W. Ryals, II

Town Clerk Kate Scott Pennock

Assistant Chief of Police Kevin Hatton

Town Chaplain Danny Smith

**REGULAR FIRST TUESDAY JULY 2021, MEETING
OF THE MAYOR AND BOARD OF ALDERMEN**

BE IT REMEMBERED that Tuesday, July 6, 2021 being the first Tuesday of said month and the day fixed by Board order for holding the first monthly meeting, said meeting was held in the Boardroom in the Municipal Complex at 909 River Road in the Town of Tunica, Mississippi, beginning at 3:00 p.m. with the following present or absent as indicated below:

Mayor Andrew T. Dulaney	Present
Alderman Lee B. Turner	Present
Alderman Valerie Hartsfield	Present
Alderman Rebecca P. Fyfe	Present
Alderman Adam Fullilove	Present
*Alderman Daniel M. Pierce	Present
Town Clerk Kate Scott Pennock	Present
Town Attorney Richard W. Ryals, II	Present
Assistant Police Chief Kevin Hatton	Present
Operations Manager Thomas J. Robinson, III	Present
Town Chaplain Danny Smith	Present
*Via telephone.	

Others in attendance are listed on the attendance sheet.

APPENDIX A – ATTENDANCE SHEET

Mayor Dulaney called the meeting to order and led in the pledge of allegiance. Chaplain Smith led in prayer.

The Board then considered the claims for June 2021. After reviewing the claims, Alderman Pierce moved to approve the claims as presented; Alderman Turner seconded, and the motion was unanimously adopted and approved by all members present.

APPENDIX B – JUNE CLAIMS

The Board considered the minutes from the meeting June 15, 2021. Alderman Pierce moved to approve the minutes as written. Alderman Turner seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

REPORTS:

- Planning Commission – no report was received as the Planning Commission has not met.**
- Police Report: Assistant Police Chief Hatton reported for the Police Department.**
- Public Works: Thomas Robinson and Kelvin Cooke reported on public works and other operations.**
- Tunica Mainstreet: no report was received from Tunica Mainstreet. The Board was advised that this is a monthly report which will be given at the Board’s second meeting of the month.**
- Code Report: no report was received from the Code Office. The Board was advised that this will be a monthly report which will be given at the Board’s second meeting of the month.**

Citizen Walt Norwood addressed the Mayor and Board regarding litter, loud noise and speeding in town. Following Mr. Norwood’s presentation, Mayor Dulaney thanked Mr. Norwood for the information and advised Mr. Norwood that the Board would consider these matters as it gets into its term.

The Mayor and Board next considered and discussed receiving oaths of office and ratifying and approving the bonds for newly elected officials. As Tunica is a Code Charter City, the Mayor is required to give bond as he handles money and signs checks. The Mayor’s bond will be \$50,000.00. Aldermen are required to give bond in the amount of \$100,000 or 5% of the assessed collections. It was noted that the Mayor has given a \$50,000 bond and each Alderman has given a \$100,000 bond. Alderman Pierce moved to receive oaths of office and ratify and approve the bonds as required and contemplated by Section 21-1-19 of the Mississippi Code of 1972, as amended, and other applicable laws of the State of Mississippi, for newly elected officials being the Mayor and each Alderman. Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

APPENDIX C – OATHS OF OFFICE & BONDS

The Mayor next advised the Board that the Board would need to consider and elect a Mayor Pro Tempore (Vice Mayor) as required by Section 21-3-13 of the Mississippi Code of 1972, as amended. Alderman Fullilove moved that Daniel M. Pierce be elected as Mayor Pro Tempore of the Town of Tunica (Vice Mayor). Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

The Mayor and Board next considered and discussed making various appointments as required by law. The following individuals were considered for the positions as indicated:

<u>Position:</u>	<u>Name:</u>
Town/City Clerk	Kate Scott Pennock
Town/City Attorney:	R. Wesley Ryals
Chief of Police	Kevin Hatton
Court Clerk	Christy Young
Municipal Judge	James McGarrh
Public Defender	Victoria Ryals
Prosecutor	Charles B. Graves, Jr.
Code Officer/Enforcer	David Graves

After a review of the various positions and proposed individuals to fill said positions, Alderman Fyfe moved that the individuals named above be appointed to the positions as indicated. Each individual appointed shall present his/her bond as may be required by law for approval by the Board at a future meeting. It was noted that the prior Board made appointments later in the year such that all appointed individuals who are required to be bonded, should currently be bonded except the Chief of Police. Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

The Mayor and Board of Aldermen of the Town of Tunica next considered and discussed appointment of Planning Commission for the Town of Tunica. After a discussion, Alderman Turner moved that the following individuals be appointed to the Planning Commission:

<u>Position:</u>	<u>Name:</u>
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At-Large (Mayor)	Clifton Johnson
Ward 1 (Lee B. Turner)	deferred until 7/20
Ward 2 (Valerie Hartsfield)	Stewart Woods
Ward 3 (Rebecca Fyfe)	Penny Franklin
Ward 4 (Adam Fullilove)	Mary D. Edwards
Ward 5 (Daniel M. Pierce)	Steve Sosebee

Alderman Fullilove seconded the motion to appoint the above individuals as members of the Town of Tunica Planning Commission. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

The Mayor and Board of Aldermen of the Town of Tunica next discussed and considered a request to remove Charles M. Cariker (former Mayor) as authorized contact and signor on any credit cards of the Town of Tunica, and to add Kathryn C. Pennock (Town Clerk) and Andrew T. Dulaney (Mayor) as authorized contacts and signers. Alderman Pierce moved to remove Charles M. Cariker (former Mayor) as authorized contact and signor on any credit cards of the Town of Tunica, and to add Kathryn C. Pennock (Town Clerk) and Andrew T. Dulaney (Mayor) as authorized contacts and signers. Alderman Turner seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

The Mayor and Board of Aldermen of the Town of Tunica next discussed and considered adopting resolution(s) designating, approving and appointing Andrew T. Dulaney (Mayor), Kathryn C. Pennock (Town Clerk) and Daniel M. Pierce (Vice Mayor) as authorized signatories on all bank/investment accounts. All checks/withdrawals shall require two (2) signatures. Alderman Turner moved to adopt the resolution(s) designating authorized signers as indicated and, to the extent a depository/financial institution has a form of resolution which is required, said form is hereby adopted as well provided that the same shall be returned and included in the minutes of a future meeting. Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

APPENDIX D – RESOLUTION DESIGNATING AUTHORIZED SIGNERS

The Mayor and Board considered and discussed designating a voting member and alternate voting member for the MML election at Annual Conference. Alderman Hartsfield moved to designate Mayor Andrew Dulaney as Voting Member and Alderman Daniel M. Pierce as Alternate Voting Members. Alderman Pierce seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

APPENDIX E – RESOLUTION DESIGNATING MML VOTING MEMBERS

The Mayor and Board next discussed and considered adopting the resolution approving the applying for funds through the American Rescue Plan and authorizing the execution and delivery of all application(s) and other required or associated documents in connection therewith. The American Rescue Plan Funds for the Town of Tunica are being administered through the Mississippi Department of Finance and Administration. Alderman Hartsfield moved a resolution in the form as attached hereto as Appendix F relating to applying for funds through the American Rescue Plan Funds from the Department of Finance and Administration be adopted and approved. Alderman Turner seconded the motion.

Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

APPENDIX F – RESOLUTION FOR AMERICAN RESCUE PLAND FUNDS

The Mayor and Board next discussed and considered letters which have been received relating to the status of post office and requesting various repairs be made. Mayor Dulaney advised the Board that the Post Office Building is owned by the Town of Tunica. There is a separate fund which the rent from the Post Office is paid into and these funds are available for any needed repairs or improvements. Thomas Robinson is working on insuring that the repairs are timely made. The Board brief discussed the issues that have been raised by the inspection company for the Post Office. Following the discussion Alderman Fyfe moved that the letters relating to requested repairs to the Post Office Building be received and that the necessary repairs be made. Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

APPENDIX G – LETTERS REGARDING POST OFFICE

The Board discussed and considered declaring computer, monitor and accessories as surplus and authorizing sale of same (the computer previously used by Mayor Cariker – Inventory Item No. 1633, 1634 & 1635). The computer, monitor and accessories are over eight (8) years old. Following the discussion, Alderman Turner moved that the referenced property be declared surplus as contemplated by Section 17-25-25 of the Mississippi Code of 1972, as amended, and as the value is significantly less than \$1,000, that Andrew T. Dulaney and Katheryn C. Pennock be authorized to negotiate and consummate a private sale of the property. A report shall be made to the Board at the Board's next meeting. The proceeds of the sale shall be deposited into a properly approved depository to the credit of the general fund. Alderman Fyfe seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

The Mayor and Board next discussed and considered the following official travel requests:

- MML Annual Convention for all elected and appointed officials July 25-29, 2021
- ROCIC 30th Annual Homicide Conference August 15-18, 2021, in Biloxi for Investigator Cheslock.

Following a discussion of the travel and a finding that the best interest of the Town will be served and benefited from the educational opportunities afforded to the those traveling, Alderman Pierce moved that the reference travel request be approved. And, to the extent requested, a travel advance shall be made as authorized by law. Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

The Mayor and Board of Aldermen next considered holding an Executive Session, as authorized pursuant to Section 25-41-7, Mississippi Code of 1972, as amended. Alderman Pierce moved that a closed determination be held to discuss whether an executive session is needed to be held and is appropriate. Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote with the results as follows: Alderman Turner, yea; Alderman Hartsfield, yea; Alderman Fyfe, yea; Alderman Fullilove, yea; and

Alderman Pierce, yea. The matter having received the majority affirmative vote of the Board of Aldermen of the Town of Tunica, the Mayor declared the motion carried and the Mayor and Board held a closed determination on the issue of whether an executive session is necessary. Mayor Dulaney stated that the purpose for holding the executive session would be to discuss position for Chief of Police and the job performance, character and professional competence of the Chief of Police (See 25-41-7(4)(a)) (the “Executive Session Matter”).

Based on this, Alderman Hartsfield moved that the Mayor and Board of Aldermen hold an executive session to discuss, consider and act on the Executive Session Matter. Alderman Fyfe seconded the motion. The matter was put to a vote with the result as follows: Alderman Turner, yea; Alderman Hartsfield, yea; Alderman Fyfe, yea; Alderman Fullilove, yea; and Alderman Pierce, yea. The matter having received the majority affirmative vote of the Board of Aldermen of Tunica, the Mayor declared the same carried and the Board entered executive session to consider the Executive Session Matters. Present during the executive session were the Mayor, all members of the Board of Aldermen, Town Clerk Pennock, and Town Attorney Ryals.

During the executive session, the Executive Session Matter was discussed. No action was taken.

Following the discussion, Alderman Fyfe moved to leave executive session. Alderman Fullilove seconded the motion. The matter was put to a vote with the result follows: Alderman Turner, yea; Alderman Hartsfield, yea; Alderman Fyfe, yea; Alderman Fullilove, yea; and Alderman Pierce, yea. The matter having received the majority affirmative vote of the Board of Aldermen of Tunica, the Mayor declared the same carried and the Board ended the executive session and returned to open meeting. Mayor Dulaney announced that no action was taken during executive session.

With no other business, Alderman Hartsfield moved to adjourn the meeting. Alderman Fyfe seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted, and the meeting adjourned at 3:52 p.m. this 6th day of July 2021.

Andrew T. Dulaney, Mayor

ATTEST:

Kate Scott Pennock, Town Clerk

APPENDIX A – ATTENDANCE SHEET

APPENDIX B – JUNE CLAIMS

APPENDIX C – OATHS OF OFFICE & BONDS

APPENDIX D – RESOLUTION DESIGNATING AUTHORIZED SIGNERS

APPENDIX E – RESOLUTION DESIGNATING MML VOTING MEMBERS

APPENDIX F – RESOLUTION FOR AMERICAN RESCUE PLAN FUNDS

APPENDIX G – LETTERS REGARDING POST OFFICE

BOARD MEETING
ATTENDANCE SCHEDULE
3:00 P. M.
JULY 6, 2021

NAME	EMAIL/ORGANIZATION
1. <u>Martha Chua</u>	<u>Individual</u>
2. <u>Vivian Shelton</u>	<u>CIT</u>
3. <u>Walt Hinkle</u>	<u>ONEFWALT@BELLEFLOU</u>
4. <u>Jason Sims, Sr.</u>	<u>Tunica Police Dept.</u>
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____

TOWN OF TUNICA

CHECK REGISTER

BANK: 610-000-002

DATE: 07/06/2021

PAGE: 1

VENDOR NUMBER	NAME	*----- CHECK -----*		
		NUMBER	DATE	AMOUNT
1167	A-1 SEPTIC TANK & DRAIN SERVIC	32861	07/06/2021	780.00
1826	ADP, LLC	32862	07/06/2021	246.63
1191	ADVANCED MOSQUITO CONTROL	32863	07/06/2021	5,400.00
1736	AMAZON CAPITAL SERVICE, INC	32864	07/06/2021	962.79
1501	AMERICAN MUNICIPAL SERVICES	32865	07/06/2021	176.64
1848	AMERICAN TANK MAINTENANCE, LLC	32866	07/06/2021	3,845.08
16	ATKINS OFFICE SUPPLY	32867	07/06/2021	320.09
1715	ATMOS ENERGY	32868	07/06/2021	83.40
1717	ATMOS ENERGY	32869	07/06/2021	87.17
1719	ATMOS ENERGY	32870	07/06/2021	32.35
1857	ATMOS ENTERGY	32871	07/06/2021	8.15
1569	AUTOZONE	32872	07/06/2021	1,560.24
1213	BUSINESS CARD	32873	07/06/2021	479.09
1531	C SPIRE BUSINESS SOLUTIONS	32874	07/06/2021	1,386.92
1187	C SPIRE WIRELESS	32875	07/06/2021	1,178.32
48	CERTIFIED LABORATORIES	32876	07/06/2021	1,102.78
1664	CHARLES B. GRAVES, JR.	32877	07/06/2021	1,166.67
51	*** VOID ***	32878	07/06/2021	.00
51	*** VOID ***	32879	07/06/2021	.00
51	CLAYTON APPLIANCE & HARDWARE	32880	07/06/2021	2,684.88
1385	CLEAR DISTRIBUTING	32881	07/06/2021	1,800.00
1621	CORE & MAIN	32882	07/06/2021	3,376.00
1146	CWC CUSTOM DATABASES	32883	07/06/2021	125.00
3	DANNY SMITH	32884	07/06/2021	500.00
1728	DAVID GRAVES	32885	07/06/2021	500.00
72	DELTA TIRE & ALIGNMENT	32886	07/06/2021	108.00
375	DPS CRIME LAB	32887	07/06/2021	60.00
109	DRS GATES & GATES	32888	07/06/2021	420.00
1421	EMERGENCY EQUIPMENT PROFESSION	32889	07/06/2021	552.00
196	ENTERGY	32890	07/06/2021	6,117.63
97	FIRST REGIONAL LIBRARY	32891	07/06/2021	300.11
986	FISHER & ARNOLD, INC.	32892	07/06/2021	1,541.77
1582	FORMSINK	32893	07/06/2021	2,300.46
1192	FUELMAN	32894	07/06/2021	4,378.98
361	GATEWAY TIRE & SERVICE CENTER	32895	07/06/2021	687.40
1548	GRESHAM PETROLEUM COMPANY	32896	07/06/2021	234.33
1659	HER DESIGNS	32897	07/06/2021	800.11
1541	HERRON LANDSCAPE	32898	07/06/2021	375.00
1652	HORIZON MANAGED SERVICES, LLC	32899	07/06/2021	200.25
1428	JEFFCOAT'S FAMILY MARKET	32900	07/06/2021	148.54
1823	JEFFREY BAILEY	32901	07/06/2021	2,175.00
1643	JERRY KEYS	32902	07/06/2021	75.00
697	L & L MUNICIPAL SUPPLIES	32903	07/06/2021	1,312.00
1530	LOTT'S ACE HARDWARE TUNICA	32904	07/06/2021	594.05
1836	MEMPHIS ICE MACHINE	32905	07/06/2021	3,049.00
1851	MID-SOUTH SOLUTIONS	32906	07/06/2021	1,491.91
1792	MOTOR WORKS LLC	32907	07/06/2021	1,050.24
1383	MS MUNICIPAL ATTORNEYS ASSOC	32908	07/06/2021	175.00
200	MS RURAL WATER ASSOC	32909	07/06/2021	1,052.88

VENDOR		*-----	CHECK	-----*
NUMBER	NAME	NUMBER	DATE	AMOUNT
1105	NAPA AUTO PARTS	32910	07/06/2021	990.16
548	NEXAIR, LLC	32911	07/06/2021	703.48
1562	NORMA ANDERSON	32912	07/06/2021	147.05
1749	OMNITRACS	32913	07/06/2021	527.85
1437	ORION PLANNING + DESIGN, LLC	32914	07/06/2021	721.10
1496	QUILL	32915	07/06/2021	353.98
1822	QUILL LLC	32916	07/06/2021	566.15
1688	R & D COMPUTER SYSTEMS, LLC	32917	07/06/2021	693.00
1868	RJN GROUP INC.	32918	07/06/2021	21,724.00
1859	SIMPLOT GROWER SOLUTIONS	32919	07/06/2021	354.30
263	SOUTHERN DUPLICATING INC.	32920	07/06/2021	507.76
1646	SOUTHERN SHREDDERS	32921	07/06/2021	29.50
269	STATE TREASURER	32922	07/06/2021	712.25
486	SUNBELT FIRE, INC	32923	07/06/2021	435.00
1418	T & J TOWING	32924	07/06/2021	500.00
1357	THOMSON REUTERS-WEST PUB CORP	32925	07/06/2021	304.97
961	TRI-STATE TERMITE & PEST	32926	07/06/2021	360.00
284	TUCKER ELECTRIC CO	32927	07/06/2021	3,591.05
286	TUNICA CO SHERIFF'S DEPT	32928	07/06/2021	2,768.29
970	TUNICA MAIN STREET	32929	07/06/2021	3,611.45
675	TVFD	32930	07/06/2021	5,666.67
1475	UNIFIRST	32931	07/06/2021	980.52
1238	UNITED STATES POSTAL SERVICE	32932	07/06/2021	66.00
1760	WADE INC. HERNANDO	32933	07/06/2021	808.31
672	WASTE MANAGEMENT, INC	32934	07/06/2021	2,112.80

TOTAL				106,237.50
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DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
67648	1887	A CUP OF GRACE		10547	06/15/2021	662.50
	001-040-682	ELECTION EXPENSE	2021	ELECTION EXPENSE		662.50
67649	1812	ANN JOHNSON		10523	06/11/2021	250.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		250.00
67650	1886	ANNA GRACE GIBSON		10543	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67651	1815	BRENDA WELLS		10524	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67652	1872	CAROL GILL		10526	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67653	1879	CAROLYN CARAWAY		10535	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67654	1810	CASH-TOWN OF TUNICA		10550	06/15/2021	152.96
	001-040-505	SUPERVISION SUPPLIES		REPLENISH PETTY CASH FUND		16.02
	001-040-606	POSTAGE		REPLENISH PETTY CASH FUND		14.95
	001-040-682	ELECTION EXPENSE		REPLENISH PETTY CASH FUND		62.61
	001-100-505	POLICE SUPPLIES/EXPE		REPLENISH PETTY CASH FUND		7.00
	001-160-505	FIRE DEPT SUPPLIES &		REPLENISH PETTY CASH FUND		52.38
67655	1813	CELIA BOREN		10538	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67656	1477	COMCAST-SHOP		DB000388	06/22/2021	104.85
	001-095-630	UTILITIES		UTILITIES		104.85
67657	1880	COTTON CARAWAY		10536	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67658	1882	CURLEY MATTHEWS		10539	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67659	3	DANNY SMITH		10533	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67660	1765	DELUXE		DB000389	06/22/2021	189.00
	400-650-505	WATER EXPENSES		WATER EXPENSES		189.00
67661	1874	DOLLY STITTS		10528	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67662	196	ENTERGY		DB000387	06/21/2021	7,173.86
	001-201-630	UTILITIES		UTILITIES		7,173.86
67663	14	GEORGANNE PERRY		10534	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67664	1871	JEANINE WALTON		10525	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67665	1883	KARA DULANEY		10540	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67666	151	KOONCE, ERWIN & WILKES INS. AG		10548	06/15/2021	18,271.60
	001-040-620	INSURANCE		FINAL INSTALLMENT-LIAB IN		18,271.60
67667	1869	LAQUILA BURR		10515	06/01/2021	50.00
	001-000-313	MARKET PLACE REVENUE		MARKETPLACE DEPOSIT REFUN		50.00

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
67668	1875	LEONA JOHNSON		10529	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67669	1878	LESLIA BOWMAN		10532	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67670	1884	MARTHA LYNN WHITE		10541	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67671	1888	MCDOWELL DETAIL SERVICE		343952	06/21/2021	650.00
	102-400-635	REPAIRS/MAINT-PO		DETAIL PO BLDG & PARK LOT		650.00
67672	1877	MCKENZIE WILLIAMS		10531	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67673	9	MIKE BOREN		10521	06/11/2021	250.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		250.00
67674	1885	MIRIAM KIMBLE		10542	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67675	1671	MS DEPT OF REVENUE		DB000384	06/08/2021	503.04
	400-000-117	SALES TAX PAYABLE		SALES TAX PAYABLE		503.04
67676	1308	MS MUNICIPAL CLERKS/COLLECTORS		10518	06/08/2021	150.00
	001-040-613	SEMINARS & TRAINING		CMC APP FEE-MARY GREEN		150.00
67677	1881	NANCY BURCHFIELD		10537	06/11/2021	75.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		75.00
67678	1811	PAULETTE ELLISON		10522	06/11/2021	250.00
	001-040-682	ELECTION EXPENSE	2021	GENERAL ELECTION		250.00
67679	1774	PLANTERS BANK & TRUST CO.		1326591	05/27/2021	26,692.26
	001-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		26,692.26
67680	1774	PLANTERS BANK & TRUST CO.		1326592	05/27/2021	3,303.04
	400-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		3,303.04
67681	1774	PLANTERS BANK & TRUST CO.		1326594	05/26/2021	20,000.00
	001-000-350	MISCELLANEOUS RECEIP		MISCELLANEOUS RECEIPTS		20,000.00
67682	1774	PLANTERS BANK & TRUST CO.		1329723	06/01/2021	20,000.00
	001-000-350	MISCELLANEOUS RECEIP		MISCELLANEOUS RECEIPTS		20,000.00
67683	1774	PLANTERS BANK & TRUST CO.		1329726	06/01/2021	16,942.04
	001-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		16,942.04
67684	1774	PLANTERS BANK & TRUST CO.		1331256	06/04/2021	3,674.52
	001-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		3,674.52
67685	1774	PLANTERS BANK & TRUST CO.		1331259	06/04/2021	6,293.74
	400-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		6,293.74
67686	1774	PLANTERS BANK & TRUST CO.		1331269	06/03/2021	70,000.00
	001-000-350	MISCELLANEOUS RECEIP		MISCELLANEOUS RECEIPTS		70,000.00
67687	1774	PLANTERS BANK & TRUST CO.		1331270	06/03/2021	40,000.00
	001-000-104	DUE TO OTHER FUNDS		DUE TO OTHER FUNDS		40,000.00
67688	1774	PLANTERS BANK & TRUST CO.		1331272	06/03/2021	70,034.72
	001-000-135	DUE TO CLAIMS CLEARI		DUE TO CLAIMS CLEARING		70,034.72
67689	1774	PLANTERS BANK & TRUST CO.		1331273	06/03/2021	51,274.13

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	400-000-135 DUE TO CLAIMS CLEARI	DUE TO CLAIMS CLEARING		51,274.13	
67690	1774 PLANTERS BANK & TRUST CO.	1333862	06/08/2021	3,674.52	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,674.52	
67691	1774 PLANTERS BANK & TRUST CO.	1333863	06/08/2021	6,296.89	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		6,296.89	
67692	1774 PLANTERS BANK & TRUST CO.	1333864	06/08/2021	2,684.69	
	102-000-135 DUE TO CLAIMS CLEARI	DUE TO CLAIMS CLEARING		2,684.69	
67693	1774 PLANTERS BANK & TRUST CO.	1333866	06/08/2021	277.18	
	102-000-135 DUE TO CLAIMS CLEARI	DUE TO CLAIMS CLEARING		277.18	
67694	1774 PLANTERS BANK & TRUST CO.	1333868	06/08/2021	26.70	
	102-000-135 DUE TO CLAIMS CLEARI	DUE TO CLAIMS CLEARING		26.70	
67695	1774 PLANTERS BANK & TRUST CO.	1334135	06/10/2021	31,123.65	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		31,123.65	
67696	1774 PLANTERS BANK & TRUST CO.	1334136	06/10/2021	3,414.76	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,414.76	
67697	1774 PLANTERS BANK & TRUST CO.	1335167	06/11/2021	3,518.19	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,518.19	
67698	1774 PLANTERS BANK & TRUST CO.	1335169	06/11/2021	5,802.43	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		5,802.43	
67699	1774 PLANTERS BANK & TRUST CO.	1338254	06/15/2021	6,956.94	
	400-000-380 TRANSFERS IN	TRANSFERS IN		6,956.94	
67700	1774 PLANTERS BANK & TRUST CO.	1339303	06/18/2021	3,518.19	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,518.19	
67701	1774 PLANTERS BANK & TRUST CO.	1339305	06/18/2021	5,852.21	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		5,852.21	
67702	1774 PLANTERS BANK & TRUST CO.	1341222	06/21/2021	586.66	
	001-000-104 DUE TO OTHER FUNDS	DUE TO OTHER FUNDS		586.66	
67703	1774 PLANTERS BANK & TRUST CO.	1341265	06/24/2021	27,902.41	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		27,902.41	
67704	1774 PLANTERS BANK & TRUST CO.	1341267	06/24/2021	3,303.04	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,303.04	
67705	1547 PRINCIPAL LIFE INSURANCE CO	DB000385	06/14/2021	262.20	
	001-010-480 HEALTH INSURANCE	HEALTH INSURANCE		11.40	
	001-040-480 HEALTH INSURANCE	HEALTH INSURANCE		79.80	
	001-100-480 HEALTH INSURANCE	HEALTH INSURANCE		102.60	
	001-201-480 HEALTH INSURANCE	HEALTH INSURANCE		68.40	
67706	1547 PRINCIPAL LIFE INSURANCE CO	DB000386	06/14/2021	122.28	
	400-220-480 HEALTH INSURANCE	HEALTH INSURANCE		34.20	
	400-650-480 HEALTH INSURANCE	HEALTH INSURANCE		53.88	
	400-750-480 HEALTH INSURANCE	HEALTH INSURANCE		34.20	
67707	1873 ROSEANN BEACH	10527	06/11/2021	75.00	
	001-040-682 ELECTION EXPENSE	2021 GENERAL ELECTION		75.00	
67708	1876 TAMMY WEBER	10530	06/11/2021	75.00	
	001-040-682 ELECTION EXPENSE	2021 GENERAL ELECTION		75.00	

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67709	1700	TARA MALLET		10514	06/01/2021	225.00	
	001-092-672	CONTRACT SERVICES		CLEANING-TOWN HALL		112.50	
	001-100-672	CONTRACT SERVICES		CLEANING-POLICE		112.50	
67710	1700	TARA MALLET		10517	06/07/2021	112.50	
	001-100-672	CONTRACT SERVICES		CLEANING-PD		112.50	
67711	1700	TARA MALLET		10546	06/14/2021	112.50	
	001-092-672	CONTRACT SERVICES		CLEANING-TOWN HALL		112.50	
67712	1700	TARA MALLET		10552	06/21/2021	112.50	
	001-100-672	CONTRACT SERVICES		CLEANING-PD		112.50	
67713	1700	TARA MALLET		10553	06/30/2021	112.50	
	001-092-672	CONTRACT SERVICES		CLEANING-TOWN HALL		112.50	
67714	1740	TOWN OF TUNICA		6-2021	06/11/2021	62.10	
	001-000-104	DUE TO OTHER FUNDS		04-0034000 MDOT		62.10	
67715	1740	TOWN OF TUNICA		JUN 21	06/11/2021	61.63	
	001-000-104	DUE TO OTHER FUNDS		03-0208000/03-0209000		61.63	
67716	1740	TOWN OF TUNICA		JUN-2021	06/16/2021	47.47	
	001-000-104	DUE TO OTHER FUNDS		03-0246000/03-0245000		47.47	
67717	1740	TOWN OF TUNICA		JUN-21	06/09/2021	30.00	
	001-000-104	DUE TO OTHER FUNDS		04-0035000 DEPT OF HLTH		30.00	
67718	620	TUNICA COUNTY		MAY-2021	06/07/2021	2,791.66	
	400-000-335	GARBAGE FEES		MAY 2021 GARBAGE COLLECT		2,791.66	
67719	1004	TUNICA COUNTY MUSEUM, INC.		JUNE 2021	06/07/2021	2,000.00	
	001-040-640	LEASE EXPENSE		JUNE 2021 RENT		2,000.00	
67720	1238	UNITED STATES POSTAL SERVICE		10545	06/11/2021	330.00	
	001-040-606	POSTAGE		6 ROLLS STAMPS		330.00	
67721	1863	VIRGINIA HUERTA		10549	06/15/2021	1,750.00	
	001-040-505	SUPERVISION SUPPLIES		CLEANING-LIONS CLUB BLDG		1,750.00	
TOTAL >>>						471,443.06	
						471,443.06	

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			001-000-000	371,701.33
			400-000-000	96,103.16
			102-000-000	3,638.57

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	VENDOR	NUMBER	DATE	AMOUNT	
67722	1167 A-1 SEPTIC TANK & DRAIN SERVIC	22869	06/15/2021	780.00	
	400-750-557 LIFT STATION REPAIRS	VAC TRUCK @ NELLY JOHNSON		780.00	
67723	1826 ADP, LLC	583182473	06/25/2021	246.63	
	400-650-505 WATER EXPENSES	TIME CLOCK-25% WATER		61.66	
	001-201-505 STREET SUPPLIES/EXPE	TIME CLOCK-25% STREET		61.66	
	400-750-505 SEWER EXPENSES	TIME CLOCK-25% SEWER		61.66	
	001-100-505 POLICE SUPPLIES/EXPE	TIME CLOCK-25% POLICE		61.65	
67724	1191 ADVANCED MOSQUITO CONTROL	20566/21	06/25/2021	5,400.00	
	001-201-601 MOSQUITO CONTROL	JUNE 2021 MOSQUITO CONTROL		5,400.00	
67725	1736 AMAZON CAPITAL SERVICE, INC	17QM-1FQJ-7M	06/23/2021	35.96	
	001-100-505 POLICE SUPPLIES/EXPE	Allstate 2-Yr Protection P		35.96	
67726	1736 AMAZON CAPITAL SERVICE, INC	17qm1fqj7m7d	06/23/2021	329.60	
	001-100-505 POLICE SUPPLIES/EXPE	Speaker Mic Two Way Radio		329.60	
67727	1736 AMAZON CAPITAL SERVICE, INC	1TY7-9MXN-7F	06/16/2021	516.76	
	001-040-505 SUPERVISION SUPPLIES	FIRST AID KITS-ALL DEPARTM		516.76	
67728	1736 AMAZON CAPITAL SERVICE, INC	1Wfy-VGLP-WX	06/03/2021	80.47	
	001-010-505 MC SUPPLIES/EXPENSE	PLASTIC FILE BOX-M.COURT		39.98	
	001-100-505 POLICE SUPPLIES/EXPE	SPOT LIGHT-POLICE		40.49	
67729	1501 AMERICAN MUNICIPAL SERVICES	50359	05/31/2021	176.64	
	001-000-330 POLICE FINES	COURT COLLECTIONS-MCOURT		176.64	
67730	1848 AMERICAN TANK MAINTENANCE, LLC	41259	06/01/2021	1,579.50	
	400-650-535 OFFICE SUPPLIES	SOUTH WELL-WATER		1,579.50	
67731	1848 AMERICAN TANK MAINTENANCE, LLC	41391	06/01/2021	1,086.00	
	400-650-535 OFFICE SUPPLIES	INDUSTRIAL PARK-WATER		1,086.00	
67732	1848 AMERICAN TANK MAINTENANCE, LLC	41523	06/01/2021	1,179.58	
	400-650-535 OFFICE SUPPLIES	NORTH WELL-WATER		1,179.58	
67733	16 ATKINS OFFICE SUPPLY	65802	06/01/2021	106.09	
	400-650-535 OFFICE SUPPLIES	SUPPLIES-50% WATER		106.09	
67734	16 ATKINS OFFICE SUPPLY	65841/65801	06/01/2021	106.10	
	001-040-535 OFFICE SUPP, PAPER,	SUPPLIES-50% ADMIN		106.10	
67735	16 ATKINS OFFICE SUPPLY	65887	06/01/2021	107.90	
	001-010-505 MC SUPPLIES/EXPENSE	PAPER-M.COURT		107.90	
67736	1715 ATMOS ENERGY	6/18/21	06/18/2021	83.40	
	001-095-630 UTILITIES	UTILITIES-TOWN SHOP		83.40	
67737	1717 ATMOS ENERGY	6/18/21	06/18/2021	87.17	
	001-160-630 UTILITIES	UTILITIES-TOWN HALL		87.17	
67738	1719 ATMOS ENERGY	6/17/21	06/17/2021	32.35	
	001-201-509 MARKETPLACE EXPENSE	UTILITIES-MARKET PLACE		32.35	
67739	1857 ATMOS ENTERGY	6/2/2021	06/02/2021	8.15	
	001-092-630 UTILITIES	UTILITIES-MULT PURPOSE BLD		8.15	
67740	1569 AUTOZONE	4905181028	04/08/2021	141.38	
	400-220-521 REPAIRS & MAINTENANC	PARTS FOR TRUCK #37-SANI		141.38	
67741	1569 AUTOZONE	4905181643	04/09/2021	169.04	
	001-095-505 SUPPLIES	TOOLS-SHOP		169.04	

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67742	1569	AUTOZONE		4905184341	04/12/2021	58.18
	400-650-521	VEHICLE REPAIRS/MAIN	TRUCK #1-WATER			58.18
67743	1569	AUTOZONE		4905185213	04/13/2021	119.69
	400-650-521	VEHICLE REPAIRS/MAIN	TRUCK #3 BATTERY-WATER			119.69
67744	1569	AUTOZONE		4905186974	04/15/2021	57.59
	001-201-521	VEHICLE EXPENSES	SOLAR CHARGER FOR GOLF CAR			57.59
67745	1569	AUTOZONE		4905187894	04/16/2021	340.88
	400-650-521	VEHICLE REPAIRS/MAIN	ALTERNATOR FOR TRUCK #3-WA			340.88
67746	1569	AUTOZONE		4905191356	04/21/2021	138.69
	400-650-505	WATER EXPENSES	DITCH WITCH-BATTERY, START			138.69
67747	1569	AUTOZONE		4905191556	04/21/2021	215.27
	400-650-505	WATER EXPENSES	DITCH WITCH-TRAILER JACK			215.27
67748	1569	AUTOZONE		4905192793	04/23/2021	137.12
	001-201-521	VEHICLE EXPENSES	BATTERY-OLD SWEEPER TRUCK			137.12
67749	1569	AUTOZONE		4905196521	04/28/2021	71.95
	001-201-521	VEHICLE EXPENSES	FUEL PUMP AND CONNECTOR-ST			71.95
67750	1569	AUTOZONE		4905196774	04/28/2021	47.88
	001-201-505	STREET SUPPLIES/EXPE	BLOCK SEALER FOR ROLLER			47.88
67751	1569	AUTOZONE		4905204835	05/10/2021	62.57
	001-201-521	VEHICLE EXPENSES	PARTS FOR TRUCK #33-STREET			62.57
67752	1213	BUSINESS CARD		212162076154	06/21/2021	454.11
	001-010-676	SUBSISTANCE/MEALS/LO	C.YOUNG HOTEL STAY -M.COUR			454.11
67753	1213	BUSINESS CARD		689456433331	06/21/2021	24.98
	001-040-505	SUPERVISION SUPPLIES	YAHOO SMALL BUSINESS-ADMIN			24.98
67754	1531	C SPIRE BUSINESS SOLUTIONS		6/08/21	06/28/2021	1,386.92
	001-100-660	TELEPHONE	PHONE-POLICE			203.86
	001-160-660	TELEPHONE	PHONE-FIRE			11.55
	001-040-660	TELEPHONE	PHONE-ADMIN			102.65
	001-095-660	TELEPHONE	PHONE-SHOP			75.69
	400-650-660	TELEPHONES	PHONE-WATER			128.17
	001-100-630	UTILITIES	INTERNET-POLICE			515.00
	001-092-630	UTILITIES	INTERNET-TOWN HALL			350.00
67755	1187	C SPIRE WIRELESS		JUNE2021	06/01/2021	1,178.32
	001-201-660	TELEPHONE	PHONE-STREET			726.02
	001-040-660	TELEPHONE	PHONE-ADMIN			83.12
	400-750-660	TELEPHONES	PHONE-SWR			70.98
	400-650-660	TELEPHONES	PHONE-WATER			143.85
	001-095-660	TELEPHONE	PHONE-SHOP			21.14
	001-100-660	TELEPHONE	PHONE-POLICE			133.21
67756	48	CERTIFIED LABORATORIES		7365363	05/13/2021	1,102.78
	400-650-505	WATER EXPENSES	WELL LUBE-WATER			1,102.78
67757	1664	CHARLES B. GRAVES, JR.		JUNE2021	06/01/2021	1,166.67
	001-010-672	CONTRACT SERVICES	2021 CONTRACT SERVICE			1,166.67
67758	51	CLAYTON APPLIANCE & HARDWARE		206140	06/01/2021	19.69
	400-650-505	WATER EXPENSES	SUPPLIES-WATER			19.69
67759	51	CLAYTON APPLIANCE & HARDWARE		206141	06/01/2021	13.96
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET			13.96

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67760	51	CLAYTON APPLIANCE & HARDWARE	206161	06/01/2021	23.38	
	001-040-505	SUPERVISION SUPPLIES	SUPPLIES-TOWN		23.38	
67761	51	CLAYTON APPLIANCE & HARDWARE	206276	06/01/2021	11.78	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		11.78	
67762	51	CLAYTON APPLIANCE & HARDWARE	206281	06/01/2021	3.18	
	001-040-505	SUPERVISION SUPPLIES	SUPPLIES-TOWN		3.18	
67763	51	CLAYTON APPLIANCE & HARDWARE	206320	06/01/2021	16.88	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		16.88	
67764	51	CLAYTON APPLIANCE & HARDWARE	206430	06/01/2021	98.58	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		98.58	
67765	51	CLAYTON APPLIANCE & HARDWARE	206448	06/01/2021	21.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		21.99	
67766	51	CLAYTON APPLIANCE & HARDWARE	206483	06/01/2021	18.69	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		18.69	
67767	51	CLAYTON APPLIANCE & HARDWARE	206522	06/01/2021	23.66	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		23.66	
67768	51	CLAYTON APPLIANCE & HARDWARE	206531	06/01/2021	15.06	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		15.06	
67769	51	CLAYTON APPLIANCE & HARDWARE	206613	06/01/2021	51.66	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		51.66	
67770	51	CLAYTON APPLIANCE & HARDWARE	206614	06/01/2021	44.59	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		44.59	
67771	51	CLAYTON APPLIANCE & HARDWARE	206617	06/01/2021	6.39	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		6.39	
67772	51	CLAYTON APPLIANCE & HARDWARE	206629	06/01/2021	6.39	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		6.39	
67773	51	CLAYTON APPLIANCE & HARDWARE	206673	06/01/2021	122.38	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		122.38	
67774	51	CLAYTON APPLIANCE & HARDWARE	206676	06/01/2021	3.99	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		3.99	
67775	51	CLAYTON APPLIANCE & HARDWARE	206745	06/01/2021	17.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		17.99	
67776	51	CLAYTON APPLIANCE & HARDWARE	206800	06/01/2021	16.98	
	001-040-505	SUPERVISION SUPPLIES	SUPPLIES-TOWN		16.98	
67777	51	CLAYTON APPLIANCE & HARDWARE	206818	06/01/2021	21.46	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		21.46	
67778	51	CLAYTON APPLIANCE & HARDWARE	206819	06/01/2021	6.78	
	102-400-635	REPAIRS/MAINT-PO	SUPPLIES-POST OFFICE		6.78	
67779	51	CLAYTON APPLIANCE & HARDWARE	206883	06/01/2021	13.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		13.99	
67780	51	CLAYTON APPLIANCE & HARDWARE	206904	06/01/2021	121.19	
	001-040-505	SUPERVISION SUPPLIES	SUPPLIES-TOWN		121.19	

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67781	51	CLAYTON APPLIANCE & HARDWARE	206907	06/01/2021	5.69	
	001-040-505	SUPERVISION SUPPLIES	SUPPLIES-TOWN		5.69	
67782	51	CLAYTON APPLIANCE & HARDWARE	206936	06/01/2021	44.09	
	001-040-505	SUPERVISION SUPPLIES	SUPPLIES-TOWN		44.09	
67783	51	CLAYTON APPLIANCE & HARDWARE	206951	06/01/2021	64.54	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		64.54	
67784	51	CLAYTON APPLIANCE & HARDWARE	206955	06/01/2021	26.18	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		26.18	
67785	51	CLAYTON APPLIANCE & HARDWARE	207087	06/01/2021	24.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		24.99	
67786	51	CLAYTON APPLIANCE & HARDWARE	207204	06/01/2021	4.79	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		4.79	
67787	51	CLAYTON APPLIANCE & HARDWARE	207248	06/01/2021	64.77	
	001-040-505	SUPERVISION SUPPLIES	SUPPLIES-TOWN		64.77	
67788	51	CLAYTON APPLIANCE & HARDWARE	207254	06/01/2021	27.35	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		27.35	
67789	51	CLAYTON APPLIANCE & HARDWARE	207267	06/01/2021	17.89	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		17.89	
67790	51	CLAYTON APPLIANCE & HARDWARE	207290	06/01/2021	30.08	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		30.08	
67791	51	CLAYTON APPLIANCE & HARDWARE	207302	06/01/2021	32.08	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		32.08	
67792	51	CLAYTON APPLIANCE & HARDWARE	207420	06/01/2021	15.75	
	001-160-505	FIRE DEPT SUPPLIES &	SUPPLIES-FIRE DEPARTMENT		15.75	
67793	51	CLAYTON APPLIANCE & HARDWARE	207427	06/01/2021	16.99	
	001-160-505	FIRE DEPT SUPPLIES &	SUPPLIES-FIRE DEPARTMENT		16.99	
67794	51	CLAYTON APPLIANCE & HARDWARE	207429	06/01/2021	25.18	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		25.18	
67795	51	CLAYTON APPLIANCE & HARDWARE	207439	06/01/2021	15.89	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		15.89	
67796	51	CLAYTON APPLIANCE & HARDWARE	207560	06/01/2021	27.58	
	102-400-637	REPAIRS/MAINT-GROCER	SUPPLIES-GROCERY		27.58	
67797	51	CLAYTON APPLIANCE & HARDWARE	207597	06/01/2021	22.58	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		22.58	
67798	51	CLAYTON APPLIANCE & HARDWARE	207710	06/01/2021	76.65	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		76.65	
67799	51	CLAYTON APPLIANCE & HARDWARE	207806	06/01/2021	38.19	
	001-040-505	SUPERVISION SUPPLIES	SUPPLIES-TOWN		38.19	
67800	51	CLAYTON APPLIANCE & HARDWARE	207807	06/01/2021	39.29	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		39.29	
67801	51	CLAYTON APPLIANCE & HARDWARE	207873	06/01/2021	24.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		24.99	
67802	51	CLAYTON APPLIANCE & HARDWARE	207926	06/01/2021	49.67	

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	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		49.67	
67803	51 CLAYTON APPLIANCE & HARDWARE	208042	06/01/2021	30.00	
	001-095-505 SUPPLIES	SHOP-SUPPLIES		30.00	
67804	51 CLAYTON APPLIANCE & HARDWARE	208046	06/01/2021	5.08	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		5.08	
67805	51 CLAYTON APPLIANCE & HARDWARE	208086	06/01/2021	47.16	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		47.16	
67806	51 CLAYTON APPLIANCE & HARDWARE	208087	06/01/2021	29.97	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		29.97	
67807	51 CLAYTON APPLIANCE & HARDWARE	208117	06/01/2021	41.18	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		41.18	
67808	51 CLAYTON APPLIANCE & HARDWARE	208176	06/01/2021	76.94	
	001-095-505 SUPPLIES	SHOP-SUPPLIES		76.94	
67809	51 CLAYTON APPLIANCE & HARDWARE	208192	06/01/2021	129.99	
	001-095-505 SUPPLIES	SHOP-SUPPLIES		129.99	
67810	51 CLAYTON APPLIANCE & HARDWARE	208288	06/01/2021	85.17	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		85.17	
67811	51 CLAYTON APPLIANCE & HARDWARE	208300	06/01/2021	26.79	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		26.79	
67812	51 CLAYTON APPLIANCE & HARDWARE	208372	06/01/2021	4.29	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		4.29	
67813	51 CLAYTON APPLIANCE & HARDWARE	208469	06/01/2021	23.94	
	001-095-505 SUPPLIES	SHOP-SUPPLIES		23.94	
67814	51 CLAYTON APPLIANCE & HARDWARE	208483	06/01/2021	32.98	
	102-400-635 REPAIRS/MAINT-PO	SUPPLIES-POST OFFICE		32.98	
67815	51 CLAYTON APPLIANCE & HARDWARE	208652	06/01/2021	55.46	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		55.46	
67816	51 CLAYTON APPLIANCE & HARDWARE	208725	06/01/2021	25.08	
	001-095-505 SUPPLIES	SHOP-SUPPLIES		25.08	
67817	51 CLAYTON APPLIANCE & HARDWARE	208729	06/01/2021	6.63	
	001-160-505 FIRE DEPT SUPPLIES &	SUPPLIES-FIRE DEPARTMENT		6.63	
67818	51 CLAYTON APPLIANCE & HARDWARE	208764	06/01/2021	23.68	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		23.68	
67819	51 CLAYTON APPLIANCE & HARDWARE	208806	06/01/2021	68.98	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		68.98	
67820	51 CLAYTON APPLIANCE & HARDWARE	208810	06/01/2021	95.08	
	102-400-637 REPAIRS/MAINT-GROCER	SUPPLIES-GROCERY		95.08	
67821	51 CLAYTON APPLIANCE & HARDWARE	208854	06/01/2021	19.86	
	001-095-505 SUPPLIES	SHOP-SUPPLIES		19.86	
67822	51 CLAYTON APPLIANCE & HARDWARE	208865	06/01/2021	15.47	
	001-160-505 FIRE DEPT SUPPLIES &	SUPPLIES-FIRE DEPARTMENT		15.47	
67823	51 CLAYTON APPLIANCE & HARDWARE	208879	06/01/2021	9.49	
	001-095-505 SUPPLIES	SHOP-SUPPLIES		9.49	

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67824	51	CLAYTON APPLIANCE & HARDWARE	208885	06/01/2021	74.99	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		74.99	
67825	51	CLAYTON APPLIANCE & HARDWARE	208890	06/01/2021	17.78	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		17.78	
67826	51	CLAYTON APPLIANCE & HARDWARE	208892	06/01/2021	43.76	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		43.76	
67827	51	CLAYTON APPLIANCE & HARDWARE	209061	06/01/2021	29.98	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		29.98	
67828	51	CLAYTON APPLIANCE & HARDWARE	209068	06/01/2021	6.29	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		6.29	
67829	51	CLAYTON APPLIANCE & HARDWARE	209082	06/01/2021	15.57	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		15.57	
67830	51	CLAYTON APPLIANCE & HARDWARE	209123	06/01/2021	1.59	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		1.59	
67831	51	CLAYTON APPLIANCE & HARDWARE	209124	06/01/2021	9.97	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		9.97	
67832	51	CLAYTON APPLIANCE & HARDWARE	209130	06/01/2021	32.69	
	001-160-505	FIRE DEPT SUPPLIES &	SUPPLIES-FIRE DEPARTMENT		32.69	
67833	51	CLAYTON APPLIANCE & HARDWARE	209172	06/01/2021	23.39	
	001-160-505	FIRE DEPT SUPPLIES &	SUPPLIES-FIRE DEPARTMENT		23.39	
67834	51	CLAYTON APPLIANCE & HARDWARE	209185	06/01/2021	7.96	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		7.96	
67835	51	CLAYTON APPLIANCE & HARDWARE	209228	06/01/2021	13.09	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		13.09	
67836	51	CLAYTON APPLIANCE & HARDWARE	209353	06/01/2021	13.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		13.99	
67837	51	CLAYTON APPLIANCE & HARDWARE	209630	06/01/2021	26.49	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		26.49	
67838	51	CLAYTON APPLIANCE & HARDWARE	209849	06/01/2021	14.29	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		14.29	
67839	51	CLAYTON APPLIANCE & HARDWARE	B206886	06/04/2021	103.98	
	001-100-505	POLICE SUPPLIES/EXPE	SUPPLIES-POLICE		103.98	
67840	1385	CLEAR DISTRIBUTING	7215	06/15/2021	1,800.00	
	400-750-512	CHEMICALS	J-11 BACTERIAL CATALYST-SW		1,800.00	
67841	1621	CORE & MAIN	N691011	06/23/2021	306.26	
	400-650-505	WATER EXPENSES	WATER SUPPLIES-WATER		306.26	
67842	1621	CORE & MAIN	N846708	03/24/2021	3,069.74	
	400-650-505	WATER EXPENSES	WATER SUPPLIES-WATER		3,069.74	
67843	1146	CWC CUSTOM DATABASES	2984	06/11/2021	125.00	
	001-100-672	CONTRACT SERVICES	MONTHLY LEASE FOR LEAP-POL		125.00	
67844	3	DANNY SMITH	JUNE 2021	06/01/2021	500.00	
	001-040-672	CONTRACT SERVICES	2021 CONTRACT SERVICES-ADM		500.00	

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67845	1728	DAVID GRAVES		JUNE 2021	06/01/2021	500.00
	001-040-672	CONTRACT SERVICES		CODE ENFORCER CONTRACT-ADM		500.00
67846	72	DELTA TIRE & ALIGNMENT		11255	04/01/2021	19.50
	400-750-521	VEHICLE REPAIRS & MA		TIRE REPAIR-TRUCK #32-SEWE		19.50
67847	72	DELTA TIRE & ALIGNMENT		11491	04/27/2021	49.50
	400-220-521	REPAIRS & MAINTENANC		TRUCK #15 TIRE REPAIR-SANI		49.50
67848	72	DELTA TIRE & ALIGNMENT		11690	05/11/2021	39.00
	001-100-521	VEHICLE EXPENSES		TIRE REPAIR-CAR #297-POLIC		39.00
67849	375	DPS CRIME LAB		90104636	06/03/2021	60.00
	001-100-505	POLICE SUPPLIES/EXPE		ANALYTICAL FEES-POLICE DEP		60.00
67850	109	DRS GATES & GATES		05/22/2021	05/22/2021	420.00
	001-201-505	STREET SUPPLIES/EXPE		DOGS/CATS VACCINATED 5/22/		420.00
67851	1421	EMERGENCY EQUIPMENT PROFESSION		460549	06/07/2021	552.00
	001-160-505	FIRE DEPT SUPPLIES &		SUPPLIES/GLOVES-FIRE DEPAR		552.00
67852	196	ENTERGY		JUNE 2021	06/21/2021	6,117.63
	001-201-630	UTILITIES		UTILITIES-STREET		310.81
	400-650-630	UTILITIES		UTILITIES-WATER		2,306.96
	001-100-630	UTILITIES		UTILITIES-POLICE		475.48
	001-092-630	UTILITIES		UTILITIES-TOWN		339.95
	001-160-630	UTILITIES		UTILITIES-FIRE		356.63
	001-095-630	UTILITIES		UTILITIES-SHOP		428.08
	400-750-630	UTILITIES		UTILITIES-SWR		1,660.92
	102-400-636	REPAIRS/MAINT-DELI		UTILITIES-DELI		238.80
67853	97	FIRST REGIONAL LIBRARY		6/18/21	06/18/2021	300.11
	001-350-560	LIBRARY		TAX COLLECTION RECEIVED		300.11
67854	986	FISHER & ARNOLD, INC.		95901	06/30/2021	1,541.77
	400-750-600	PROFESSIONAL/ENGINEE		POTW SAMPLING 2020		1,541.77
67855	1582	FORMSINK		6760	06/03/2021	1,129.47
	400-650-606	POSTAGE		POSTAGE FOR WATER BILLS		568.07
	400-650-606	POSTAGE		PROCESSING-WATER		561.40
67856	1582	FORMSINK		6798	06/14/2021	43.45
	001-040-535	OFFICE SUPP, PAPER,		PRIVILEGE LICENSE-ADMIN		26.00
	001-040-535	OFFICE SUPP, PAPER,		FREIGHT-ADMIN		17.45
67857	1582	FORMSINK		6830	06/23/2021	1,127.54
	400-650-606	POSTAGE		POSTAGE FOR WATER BILLS-AP		567.54
	400-650-606	POSTAGE		PROCESSING-WATER		560.00
67858	1192	FUELMAN		NP60212628	06/07/2021	945.75
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		531.98
	400-650-525	GAS,OIL,WWASH, ETC		WATER-FUEL		100.22
	001-201-515	GAS,OIL,WINWASH, ETC		STREET-FUEL		168.38
	400-750-525	GAS, OIL, ETC		SWR-FUEL		98.99
	001-160-525	GAS AND OIL		FIRE-FUEL		46.18
67859	1192	FUELMAN		NP60241032	06/14/2021	865.79
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		520.77
	400-650-525	GAS,OIL,WWASH, ETC		WATER-FUEL		121.16
	001-201-515	GAS,OIL,WINWASH, ETC		STREET-FUEL		148.43
	400-750-525	GAS, OIL, ETC		SWR-FUEL		75.43
67860	1192	FUELMAN		NP60270239	06/21/2021	1,105.76
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		495.53

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	400-650-525	GAS,OIL,WWASH, ETC		WATER-FUEL		265.30
	001-201-515	GAS,OIL,WINWASH, ETC		STREET-FUEL		129.68
	400-750-525	GAS, OIL, ETC		SWR-FUEL		98.98
	001-160-525	GAS AND OIL		FIRE-FUEL		116.27
67861	1192	FUELMAN		NP60289836	06/28/2021	1,461.68
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		608.05
	400-650-525	GAS,OIL,WWASH, ETC		WATER-FUEL		288.39
	001-201-515	GAS,OIL,WINWASH, ETC		STREET-FUEL		454.53
	400-750-525	GAS, OIL, ETC		SWR-FUEL		110.71
67862	361	GATEWAY TIRE & SERVICE CENTER		1026-147987	06/22/2021	687.40
	001-100-521	VEHICLE EXPENSES		PARTS-POLICE		609.40
	001-100-521	VEHICLE EXPENSES		LABOR-POLICE		62.00
	001-100-521	VEHICLE EXPENSES		WASTE DISPOSAL FEE-POLICE		16.00
67863	1548	GRESHAM PETROLEUM COMPANY		7069	06/25/2021	234.33
	001-160-525	GAS AND OIL		HWY FUEL FOR TANKER TRUCK		234.33
67864	1659	HER DESIGNS		707	06/18/2021	331.99
	001-040-505	SUPERVISION SUPPLIES		BUSINESS CARDS-ADMIN		331.99
67865	1659	HER DESIGNS		714	06/30/2021	468.12
	001-040-505	SUPERVISION SUPPLIES		Custom Embossed Double Bor		445.58
	001-040-505	SUPERVISION SUPPLIES		SHIPPING		22.54
	001-040-505	SUPERVISION SUPPLIES		Art - Design & Layout		25.00
	001-040-505	SUPERVISION SUPPLIES		Discount		25.00-
67866	1541	HERRON LANDSCAPE		32697	06/24/2021	375.00
	001-201-505	STREET SUPPLIES/EXPE		WEED CONTROL TREATMENT-ST		375.00
67867	1652	HORIZON MANAGED SERVICES, LLC		4716	07/01/2021	73.00
	001-040-690	COMPUTER EXPENSE		WEB PAGE EXPENSES-ADMIN		73.00
67868	1652	HORIZON MANAGED SERVICES, LLC		6130	07/01/2021	96.00
	001-040-690	COMPUTER EXPENSE		WEB PAGE EXPENSES-ADMIN		321.50
	001-040-690	COMPUTER EXPENSE		CREDIT		225.50-
67869	1652	HORIZON MANAGED SERVICES, LLC		8312	07/01/2021	31.25
	001-040-690	COMPUTER EXPENSE		WEB PAGE EXPENSES-ADMIN		31.25
67870	1428	JEFFCOAT'S FAMILY MARKET		01-443273	06/15/2021	18.99
	001-040-505	SUPERVISION SUPPLIES		SUPPLIES-ADMIN		18.99
67871	1428	JEFFCOAT'S FAMILY MARKET		438603438607	06/07/2021	129.55
	001-040-505	SUPERVISION SUPPLIES		ELECTION SUPPLIES-ADMIN		129.55
67872	1823	JEFFREY BAILEY		6/24/21	06/24/2021	2,175.00
	001-201-505	STREET SUPPLIES/EXPE		#1 PEABODY RD FIELD-STREET		1,000.00
	001-201-505	STREET SUPPLIES/EXPE		#2 MDOT FIELD-STREET		750.00
	001-201-505	STREET SUPPLIES/EXPE		#3 ACADEMY ESTATES LOT-STR		250.00
	001-201-505	STREET SUPPLIES/EXPE		#4 DISKING ON ACADEMY DRIV		175.00
67873	1643	JERRY KEYS		64970410	06/02/2021	75.00
	001-100-521	VEHICLE EXPENSES		CAR #946-POLICE		75.00
67874	697	L & L MUNICIPAL SUPPLIES		41738/41737	06/09/2021	1,312.00
	400-650-505	WATER EXPENSES		WATER SUPPLIES-WATER		1,312.00
67875	1530	LOTT'S ACE HARDWARE TUNICA		34916/2	05/14/2021	459.99
	001-095-505	SUPPLIES		TOOLS FOR SHOP		459.99
67876	1530	LOTT'S ACE HARDWARE TUNICA		35381/2	05/24/2021	24.53
	001-095-505	SUPPLIES		SUPPLIES-SHOP		24.53

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67877	1530	LOTT'S ACE HARDWARE TUNICA		35399/2	05/25/2021	109.53
	001-095-505	SUPPLIES		SUPPLIES-SHOP		109.53
67878	1836	MEMPHIS ICE MACHINE		103781	06/21/2021	3,049.00
	001-160-740	CAPITAL OUTLAY		NEW ICE MACHINE-FIRE DEPT.		3,049.00
67879	1851	MID-SOUTH SOLUTIONS		163969	04/15/2021	586.96
	001-100-545	UNIFORM EXPENSE		NEW HIRE UNIFORMS-ELLINGTO		586.96
67880	1851	MID-SOUTH SOLUTIONS		163970	04/15/2021	298.00
	001-100-545	UNIFORM EXPENSE		POLICE UNIFORMS-R.MELVIN		298.00
67881	1851	MID-SOUTH SOLUTIONS		163971	04/15/2021	196.99
	001-100-545	UNIFORM EXPENSE		SMITH & FRENCH POLICE UNIF		196.99
67882	1851	MID-SOUTH SOLUTIONS		163972	04/15/2021	168.00
	001-100-545	UNIFORM EXPENSE		4 PACK POLY PANTS-PD(FRENC		41.00
	001-100-545	UNIFORM EXPENSE		ALPHA FORCE BOOT-PD(FRENCH		92.00
	001-100-545	UNIFORM EXPENSE		2X BELT- POLICE (HATTON)		35.00
67883	1851	MID-SOUTH SOLUTIONS		166637	06/08/2021	52.99
	001-100-545	UNIFORM EXPENSE		PANTS FOR CHEIF NICHOLS-PO		52.99
67884	1851	MID-SOUTH SOLUTIONS		167145	06/18/2021	188.97
	001-100-545	UNIFORM EXPENSE		POLICE UNIFORMS/C.BROWN		188.97
67885	1792	MOTOR WORKS LLC		1860	05/27/2021	884.18
	001-100-521	VEHICLE EXPENSES		LABOR		181.50
	001-100-521	VEHICLE EXPENSES		PARTS		677.90
	001-100-521	VEHICLE EXPENSES		DISPOSAL		24.78
67886	1792	MOTOR WORKS LLC		1911	06/15/2021	120.08
	001-100-521	VEHICLE EXPENSES		LABOR		110.00
	001-100-521	VEHICLE EXPENSES		PARTS		5.46
	001-100-521	VEHICLE EXPENSES		DISPOSAL		4.62
67887	1792	MOTOR WORKS LLC		1966	06/30/2021	45.98
	001-100-521	VEHICLE EXPENSES		OIL CHANGE-POLICE		24.99
	001-100-521	VEHICLE EXPENSES		ROTATE TIRES -POLICE		19.99
	001-100-521	VEHICLE EXPENSES		DISPOSAL/SUPPLIES		1.00
67888	1383	MS MUNICIPAL ATTORNEYS ASSOC		CLES1921	06/10/2021	175.00
	001-040-605	DUES/MEMBERSHIPS		WES RYALS SUMMER SEMINAR 2		175.00
67889	200	MS RURAL WATER ASSOC		7/21-6/22	04/16/2021	1,052.88
	400-650-605	DUES/MEMBERSHIPS		DUES FOR 7/01/21-6/30/2022		1,052.88
67890	1105	NAPA AUTO PARTS		349277	04/08/2021	34.37
	001-100-521	VEHICLE EXPENSES		WINDSHEILD WIPERS-POLICE		34.37
67891	1105	NAPA AUTO PARTS		349473	04/12/2021	25.61
	001-201-521	VEHICLE EXPENSES		UNIT 37 BUCKET TRUCK		25.61
67892	1105	NAPA AUTO PARTS		349762	04/16/2021	157.22
	001-201-521	VEHICLE EXPENSES		GOLF CART BATTERY-STREET		157.22
67893	1105	NAPA AUTO PARTS		350436	04/28/2021	80.50
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES FOR STREET SWEEPE		80.50
67894	1105	NAPA AUTO PARTS		350437	04/28/2021	196.13
	001-095-505	SUPPLIES		SUPPLIES-SHOP		196.13
67895	1105	NAPA AUTO PARTS		350473	04/28/2021	128.09

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	400-650-521	VEHICLE REPAIRS/MAIN	LIGHTS FOR TRUCK #20- 50%	64.05	
	400-750-521	VEHICLE REPAIRS & MA	LIGHTS FOR TRUCK #20- 50%	64.04	
67896	1105	NAPA AUTO PARTS	350743	05/04/2021	31.84
	001-095-505	SUPPLIES	SUPPLIES-SHOP		31.84
67897	1105	NAPA AUTO PARTS	350770	05/04/2021	54.41
	001-095-505	SUPPLIES	FREON-SHOP SUPPLIES		54.41
67898	1105	NAPA AUTO PARTS	351457	05/17/2021	100.85
	001-095-505	SUPPLIES	SUPPLIES-TOWN SHOP		100.85
67899	1105	NAPA AUTO PARTS	351861	05/24/2021	156.70
	001-095-505	SUPPLIES	AIR COMPRESSOR BATTERY-		156.70
67900	1105	NAPA AUTO PARTS	352071	05/27/2021	24.44
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		24.44
67901	548	NEXAIR, LLC	08873901	05/31/2021	703.48
	001-201-505	STREET SUPPLIES/EXPE	CYLINDER MAINTENACE-STREET		703.48
67902	1562	NORMA ANDERSON	6/18/21	06/18/2021	147.05
	001-040-671	TAX COLLECTION EXP	TAX COLLECTION RECEIVED		147.05
67903	1749	OMNITRACS	100081453	06/09/2021	527.85
	001-040-505	SUPERVISION SUPPLIES	GPS TRACKING MONTHLY CHG		22.95
	001-100-505	POLICE SUPPLIES/EXPE	GPS TRACKING MONTHLY CHG		183.60
	001-201-505	STREET SUPPLIES/EXPE	GPS TRACKING MONTHLY CHG		137.70
	400-220-505	PU SUPPLIES & EXPENS	GPS TRACKING MONTHLY CHG		68.85
	400-650-505	WATER EXPENSES	GPS TRACKING MONTHLY CHG		91.80
	400-750-505	SEWER EXPENSES	GPS TRACKING MONTHLY CHG		22.95
67904	1437	ORION PLANNING + DESIGN, LLC	3257	06/07/2021	721.10
	001-040-673	CONTRACT-ORION GROUP	CONSULTING		687.50
	001-040-673	CONTRACT-ORION GROUP	EXPENSES		33.60
67905	1496	QUILL	17112012	06/01/2021	44.99
	400-650-535	OFFICE SUPPLIES	WIRELESS KEYBOARD & MOUSE		44.99
67906	1496	QUILL	17368640	06/11/2021	308.99
	001-201-505	STREET SUPPLIES/EXPE	GLOVES-STREET		308.99
67907	1822	QUILL LLC	17224120	06/07/2021	42.66
	001-100-505	POLICE SUPPLIES/EXPE	67 Black/Tri-Color-police		28.25
	001-010-505	MC SUPPLIES/EXPENSE	mini white out-M.court		14.41
67908	1822	QUILL LLC	17239762	06/07/2021	436.77
	001-100-521	VEHICLE EXPENSES	Multifold Paper Towels-pol		34.62
	001-100-505	POLICE SUPPLIES/EXPE	large Trash Bags-police		49.21
	001-100-505	POLICE SUPPLIES/EXPE	Toilet Paper-police		54.68
	001-010-505	MC SUPPLIES/EXPENSE	Broom with Dustpan-M.court		12.76
	001-010-505	MC SUPPLIES/EXPENSE	1 gallon of dawn-M.court		17.31
	001-010-505	MC SUPPLIES/EXPENSE	Hanging File Folders-M.cou		45.52
	001-010-505	MC SUPPLIES/EXPENSE	952 Magenta ink-M.court		21.87
	001-010-505	MC SUPPLIES/EXPENSE	File Folders-M.court		76.52
	001-100-505	POLICE SUPPLIES/EXPE	Paper Towels-police		62.88
	400-650-535	OFFICE SUPPLIES	file organizer binder-wate		35.70
	400-650-535	OFFICE SUPPLIES	expanding binder-water		10.57
	400-650-535	OFFICE SUPPLIES	documentm holder-water		15.13
67909	1822	QUILL LLC	17244758	06/07/2021	86.72
	001-010-505	MC SUPPLIES/EXPENSE	Reinforced Hanging File Fo		86.72
67910	1688	R & D COMPUTER SYSTEMS, LLC	3524	05/11/2021	693.00

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
	001-040-505	SUPERVISION SUPPLIES		LASERFISHE RENEWAL		693.00
67911	1868	RJN GROUP INC.		370203	07/02/2021	21,724.00
	400-750-505	SEWER EXPENSES		TUNICA 2021 FLOW MONITORIN		21,724.00
67912	1859	SIMPLOT GROWER SOLUTIONS		297101026706	06/04/2021	267.38
	001-201-512	CHEMICALS		ORIGINAL-297101026706		267.38
67913	1859	SIMPLOT GROWER SOLUTIONS		297101026765	06/04/2021	27.73-
	001-201-512	CHEMICALS		CREDIT-297101026765		142.38-
	001-201-512	CHEMICALS		REBILL-297101026765		114.65
67914	1859	SIMPLOT GROWER SOLUTIONS		297101027066	06/24/2021	114.65
	001-201-512	CHEMICALS		CHEMICALS/SPRAY GRASS-STRE		114.65
67915	263	SOUTHERN DUPLICATING INC.		AR95264	06/21/2021	507.76
	001-040-644	OFFICE EQUIP. MAINTEN		COPIER RENT-ADMIN		40.00
	001-040-644	OFFICE EQUIP. MAINTEN		0.02 PER BLACK COPY-ADMIN		14.42
	001-040-644	OFFICE EQUIP. MAINTEN		0.08 PER COLOR COPY-ADMIN		83.84
	001-040-644	OFFICE EQUIP. MAINTEN		COPIER RENT -ADMIN		100.00
	001-040-644	OFFICE EQUIP. MAINTEN		0.02 PER BLACK COPY		37.18
	001-040-644	OFFICE EQUIP. MAINTEN		0.08 PER COLOR COPY-ADMIN		152.32
	001-100-635	REPAIRS & MAINTENANC		COPIER MAINT-POLICE		40.00
	001-040-644	OFFICE EQUIP. MAINTEN		COPIER MAIN-ADMIN (KATE)		20.00
	001-040-644	OFFICE EQUIP. MAINTEN		COPIER MAINT-ADMIN (JAY)		20.00
67916	1646	SOUTHERN SHREDDERS		8900	06/15/2021	29.50
	001-092-672	CONTRACT SERVICES		MONTHLY DOCUMENT SHREDDING		29.50
67917	269	STATE TREASURER		JUNE 2021	06/01/2021	712.25
	001-010-690	STATE ASSESSMENTS		JUNE 2021 ASSESSENTS-M.COU		712.25
67918	486	SUNBELT FIRE, INC		329914	07/01/2021	435.00
	001-160-505	FIRE DEPT SUPPLIES &		BOOTS-TOM WITHERS-FIRE DEP		435.00
67919	1418	T & J TOWING		942084	06/14/2021	500.00
	001-201-521	VEHICLE EXPENSES		TOWING OF CAR IN CRIME CAS		500.00
67920	1357	THOMSON REUTERS-WEST PUB CORP		844454970	06/01/2021	170.91
	001-040-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-ADMIN		85.46
	001-100-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-POLICE		85.45
67921	1357	THOMSON REUTERS-WEST PUB CORP		844547355	06/04/2021	134.06
	001-040-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-ADMIN		67.03
	001-100-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-POLICE		67.03
67922	961	TRI-STATE TERMITE & PEST		558210	06/01/2021	30.00
	001-100-678	PEST CONTROL		PEST CONTROL-POLICE		30.00
67923	961	TRI-STATE TERMITE & PEST		558274	06/01/2021	30.00
	001-092-678	PEST CONTROL		PEST CONTROL-ADMIN		30.00
67924	961	TRI-STATE TERMITE & PEST		558275	06/01/2021	30.00
	001-160-678	PEST CONTROL		PEST CONTROL-FIRE		30.00
67925	961	TRI-STATE TERMITE & PEST		558303	06/01/2021	30.00
	102-400-635	REPAIRS/MAINT-PO		PEST CONTROL-POST OFFICE		30.00
67926	961	TRI-STATE TERMITE & PEST		558390	06/01/2021	30.00
	001-095-678	PEST CONTROL		PEST CONTROL-SHOP		30.00
67927	961	TRI-STATE TERMITE & PEST		558438	06/01/2021	30.00
	001-092-678	PEST CONTROL		PEST CONTROL-ADMIN/MULIBLD		30.00

DOCKET NUMBER	*-----INVOICE-----*		*-----INVOICE-----*		
	VENDOR	NUMBER	DATE	AMOUNT	
67928	961 TRI-STATE TERMITE & PEST 001-100-678 PEST CONTROL	563320	06/01/2021	30.00	
		PEST CONTROL-POLICE		30.00	
67929	961 TRI-STATE TERMITE & PEST 001-092-678 PEST CONTROL	563384	06/01/2021	30.00	
		PEST CONTROL-ADMIN		30.00	
67930	961 TRI-STATE TERMITE & PEST 001-160-678 PEST CONTROL	563385	06/01/2021	30.00	
		PEST CONTROL-FIRE		30.00	
67931	961 TRI-STATE TERMITE & PEST 102-400-635 REPAIRS/MAINT-PO	563413	06/01/2021	30.00	
		PEST CONTROL-POST OFFICE		30.00	
67932	961 TRI-STATE TERMITE & PEST 001-095-678 PEST CONTROL	563500	06/01/2021	30.00	
		PEST CONTROL-SHOP		30.00	
67933	961 TRI-STATE TERMITE & PEST 001-092-678 PEST CONTROL	563547	06/01/2021	30.00	
		PEST CONTROL-ADMIN/MULIBLD		30.00	
67934	284 TUCKER ELECTRIC CO 102-400-637 REPAIRS/MAINT-GROCER	7223	06/29/2021	3,240.60	
		INSTALL NEW LED LIGHT STRI		3,240.60	
67935	284 TUCKER ELECTRIC CO 400-750-557 LIFT STATION REPAIRS	7224	06/29/2021	350.45	
		REPAIRS/MAINTENANCE-SEWER		350.45	
67936	286 TUNICA CO SHERIFF'S DEPT 001-100-685 SHERIFF'S DEPARTMENT 001-100-685 SHERIFF'S DEPARTMENT 001-100-685 SHERIFF'S DEPARTMENT	6/25/21	06/25/2021	2,768.29	
		DISPATCHER'S SALARY-POLICE		2,486.29	
		EMERGENCY 911-POLICE		12.00	
		INMATES HOUSED-POLICE		270.00	
67937	970 TUNICA MAIN STREET 001-402-635 MAIN STREET PROGRAM	6/7/2021	06/07/2021	3,611.45	
		RECEIVED JUNE 7, 2021		3,611.45	
67938	675 TVFD 001-160-691 TOWN POINTS CONTRACT 001-160-690 TVFD CONTRACT	6/7/21	06/07/2021	5,666.67	
		GAMING RECEIVED 6/7/21 TOW		666.67	
		TVFD-GAMING RECEIVED COUNT		5,000.00	
67939	1475 UNIFIRST 400-750-581 LAUNDRY & UNIFORMS 400-650-581 UNIFORMS & LAUNDRY 001-201-545 UNIFORM EXPENSE 400-220-581 UNIFORMS & LAUNDRY 400-650-505 WATER EXPENSES 400-750-505 SEWER EXPENSES 001-201-505 STREET SUPPLIES/EXPE	0235695	06/07/2021	245.13	
		UNIFORMS-SWR		11.67	
		UNIFORMS-WATER		30.09	
		UNIFORMS-STREET		51.36	
		UNIFORMS-SANI		36.35	
		SUPPLIES-WATER 25%		28.91	
		SUPPLIES-SEWER 25%		28.91	
		SUPPLIES-STREET 50%		57.84	
67940	1475 UNIFIRST 400-750-581 LAUNDRY & UNIFORMS 400-650-581 UNIFORMS & LAUNDRY 001-201-545 UNIFORM EXPENSE 400-220-581 UNIFORMS & LAUNDRY 400-650-505 WATER EXPENSES 400-750-505 SEWER EXPENSES 001-201-505 STREET SUPPLIES/EXPE	0237484	06/14/2021	245.13	
		UNIFORMS-SWR		11.67	
		UNIFORMS-WATER		30.09	
		UNIFORMS-STREET		51.36	
		UNIFORMS-SANI		36.35	
		SUPPLIES-WATER 25%		28.91	
		SUPPLIES-SEWER 25%		28.91	
		SUPPLIES-STREET 50%		57.84	
67941	1475 UNIFIRST 400-750-581 LAUNDRY & UNIFORMS 400-650-581 UNIFORMS & LAUNDRY 001-201-545 UNIFORM EXPENSE 400-220-581 UNIFORMS & LAUNDRY 400-650-505 WATER EXPENSES 400-750-505 SEWER EXPENSES 001-201-505 STREET SUPPLIES/EXPE	2220239237	06/21/2021	245.13	
		UNIFORMS-SWR		11.67	
		UNIFORMS-WATER		30.09	
		UNIFORMS-STREET		51.36	
		UNIFORMS-SANI		36.35	
		SUPPLIES-WATER 25%		28.91	
		SUPPLIES-SEWER 25%		28.91	
		SUPPLIES-STREET 50%		57.84	
67942	1475 UNIFIRST	2220241054	06/28/2021	245.13	

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
	400-750-581	LAUNDRY & UNIFORMS		UNIFORMS-SWR		11.67
	400-650-581	UNIFORMS & LAUNDRY		UNIFORMS-WATER		30.09
	001-201-545	UNIFORM EXPENSE		UNIFORMS-STREET		51.36
	400-220-581	UNIFORMS & LAUNDRY		UNIFORMS-SANI		36.35
	400-650-505	WATER EXPENSES		SUPPLIES-WATER 25%		28.91
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER 25%		28.91
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET 50%		57.84
67943	1238	UNITED STATES POSTAL SERVICE		2021 RENEWAL	06/02/2021	66.00
	001-040-605	DUES/MEMBERSHIPS		BOX RENEWAL/12 MONTHS -ADM		66.00
67944	1760	WADE INC. HERNANDO		24837	06/04/2021	419.99
	001-201-588	LAWNMOWERS, RAKES, E		NEW WEEDEATER-STREET		419.99
67945	1760	WADE INC. HERNANDO		E01052	05/12/2021	289.99
	001-201-588	LAWNMOWERS, RAKES, E		NEW SAW-STREET		289.99
67946	1760	WADE INC. HERNANDO		P30737	06/15/2021	50.97
	001-201-588	LAWNMOWERS, RAKES, E		CHAINSAW BLADES-STREET		50.97
67947	1760	WADE INC. HERNANDO		WO4960	06/10/2021	47.36
	001-201-588	LAWNMOWERS, RAKES, E		CUT OFF SAW REPAIRS-STREET		47.36
67948	672	WASTE MANAGEMENT, INC		2459311086	06/01/2021	1,146.80
	400-220-654	SANITARY LANDFILL DI		LANDFILL DISPOSAL	5/16-5/3	1,146.80
67949	672	WASTE MANAGEMENT, INC		2466411085	06/16/2021	966.00
	400-220-654	SANITARY LANDFILL DI		LANDFILL DISPOSAL	6/01-6/1	966.00
TOTAL >>>						106,237.50
						106,237.50

DOCKET		*-----INVOICE-----*		
NUMBER	*-----	VENDOR	-----*	
			NUMBER	DATE
				AMOUNT
			400-000-000	49,424.73
			001-000-000	53,110.95
			102-000-000	3,701.82
TOTAL DOCKET >>				577,680.56
				577,680.56


Oath of Office
of
Lee B. Turner
Alderman of the Town of Tunica, Ward 1

I, Lee. B. Turner, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Alderman of the Town of Tunica, Mississippi, Ward 1; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.



Lee B. Turner

SWORN AND SUBSCRIBED BEFORE ME on this the 29th day of June, 2021.



Hon. Robert P. Chamberlin,
Justice, Mississippi Supreme Court

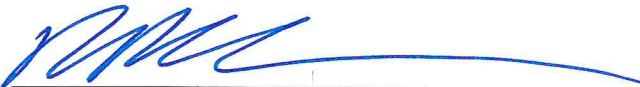
Oath of Office
of
Valerie Hartsfield
Alderman of the Town of Tunica, Ward 2

I, Valerie Hartsfield, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Alderman of the Town of Tunica, Mississippi, Ward 2; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.



Valerie Hartsfield

SWORN AND SUBSCRIBED BEFORE ME on this the 29th day of June, 2021.



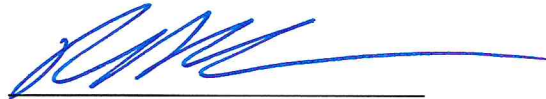
Hon. Robert P. Chamberlin,
Justice, Mississippi Supreme Court

Oath of Office
of
Rebecca Fyfe
Alderman of the Town of Tunica, Ward 3

I, Rebecca Fyfe, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Alderman of the Town of Tunica, Mississippi, Ward 3; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.


Rebecca Fyfe

SWORN AND SUBSCRIBED BEFORE ME on this the 29th day of June, 2021.


Hon. Robert P. Chamberlin,
Justice, Mississippi Supreme Court


Oath of Office
of
Adam Fullilove
Alderman of the Town of Tunica, Ward 4

I, Adam Fullilove, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Alderman of the Town of Tunica, Mississippi, Ward 4; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.



Adam Fullilove

SWORN AND SUBSCRIBED BEFORE ME on this the 29th day of June, 2021.



Hon. Robert P. Chamberlin,
Justice, Mississippi Supreme Court


Oath of Office
of
Daniel Pierce
Alderman of the Town of Tunica, Ward 5

I, Daniel Pierce, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Alderman of the Town of Tunica, Mississippi, Ward 5; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.



Daniel Pierce


SWORN AND SUBSCRIBED BEFORE ME on this the 29th day of June, 2021.



Hon. Robert P. Chamberlin,
Justice, Mississippi Supreme Court


Oath of Office
of
Andrew T. Dulaney
Mayor of the Town of Tunica

I, Andrew T. Dulaney, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Mayor of the Town of Tunica, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.



Andrew T. Dulaney

SWORN AND SUBSCRIBED BEFORE ME on this the 29th day of June, 2021.



Hon. Robert P. Chamberlin,
Justice, Mississippi Supreme Court



Travelers Casualty and Surety Company of America
Hartford, CT 06183

**PUBLIC OFFICIAL BOND -
FOR DEFINITE TERM**

BOND NO. 107464602

KNOW ALL MEN BY THESE PRESENTS, That we Andrew T. Dulaney
of 1077 River Road, TUNICA, MS 38676, as Principal, and
Travelers Casualty and Surety Company of America, a corporation of CT, as Surety are held
and firmly bound unto Town of Tunica in the
penal sum of Fifty Thousand (\$50,000.00) Dollars, lawful money
of the United States of America, for the payment of which well and truly to be made, said principal binds
himself/herself, his/her heirs, executors, administrators and assigns, and said Surety binds itself, its
successors and assigns, jointly and severally, firmly by these presents.

SEALED and dated this 28 day of June, 2021.

WHEREAS, the said principal has been ☐ elected or ☐ appointed to the office of:
Mayor for a definite term beginning July 01, 2021
and ending June 30, 2025 and is required to furnish a bond for the faithful performance of
the duties of the said office or position.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that if the above bounden
Principal shall (except as hereinafter provided) faithfully perform the duties of his/her said office or
position during the said term, and shall pay over to the persons authorized by law to receive the same
all moneys that may come into his/her hands during the said term without fraud or delay, and at the
expiration of said term, or in case of his/her resignation or removal from office, shall turn over to
his/her successor all records and property which have come into his/her hands, then this obligation to
be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that the above named Surety shall not be liable hereunder for any loss of
any public fund resulting from the insolvency of any bank or banks in which said funds are deposited;
and, if this provision shall be held void, this entire bond shall be void.

AND PROVIDED FURTHER, that the Surety may cancel bond at any time during the said term by
giving to the obligee a written notice of its desire so to cancel and at the expiration of thirty (30) days
from the receipt of such notice by the obligee the surety shall be completely released as to all liability
thereafter accruing. If this provision shall be held void, this entire bond shall be void.

WITNESS:

Andrew T. Dulaney

(Seal)
(Principal)

Travelers Casualty and Surety Company of America

By:

CHRISTY L MITCHELL

Attorney-in-Fact



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"); and that the Companies do hereby make, constitute and appoint **CHRISTY L MITCHELL**, of **HERNANDO, MS**, their true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: 107464602

Principal: Andrew T. Dulaney

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this **21st** day of April, 2021.



State of Connecticut

By:

Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

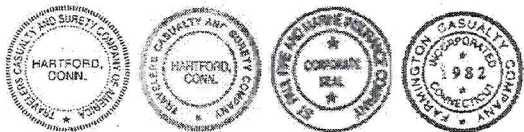
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 28 day of June, 2021.



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



IMPORTANT NOTICE REGARDING COMPENSATION DISCLOSURE

For information about how Travelers compensates independent agents, brokers, or other insurance producers, please visit this website: www.travelers.com/w3c/legal/Producer_Compensation_Disclosure.html

If you prefer, you can call the following toll-free number: 1-866-904-8348. Or you can write to us at Travelers, Enterprise Development, One Tower Square, Hartford, CT 06183.



Travelers Casualty and Surety Company of America

**PUBLIC OFFICIAL BOND -
FOR DEFINITE TERM**

BOND NO. 107324455

KNOW ALL MEN BY THESE PRESENTS, That we Lee B. Turner
of 1605 Main Street, Tunica, MS 38676, as Principal, and
Travelers Casualty and Surety Company of America, a corporation of CT, as Surety are held
and firmly bound unto Town of Tunica in the
penal sum of One Hundred Thousand and no/100 (\$100,000) Dollars, lawful money
of the United States of America, for the payment of which well and truly to be made, said principal binds
himself/herself, his/her heirs, executors, administrators and assigns, and said Surety binds itself, its
successors and assigns, jointly and severally, firmly by these presents.

SEALED and dated this 28 day of June, 2021.

WHEREAS, the said principal has been ☒ elected or ☐ appointed to the office of:
Alderman for a definite term beginning 07/01/2021
and ending 06/30/2025 and is required to furnish a bond for the faithful performance of
the duties of the said office or position.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that if the above bounden
Principal shall (except as hereinafter provided) faithfully perform the duties of his/her said office or
position during the said term, and shall pay over to the persons authorized by law to receive the same
all moneys that may come into his/her hands during the said term without fraud or delay, and at the
expiration of said term, or in case of his/her resignation or removal from office, shall turn over to
his/her successor all records and property which have come into his/her hands, then this obligation to
be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that the above named Surety shall not be liable hereunder for any loss of
any public fund resulting from the insolvency of any bank or banks in which said funds are deposited;
and, if this provision shall be held void, this entire bond shall be void.

AND PROVIDED FURTHER, that the Surety may cancel bond at any time during the said term by
giving to the obligee a written notice of its desire so to cancel and at the expiration of thirty (30) days
from the receipt of such notice by the obligee the surety shall be completely released as to all liability
thereafter accruing. If this provision shall be held void, this entire bond shall be void.

WITNESS:

Lee B. Turner

(Seal)
(Principal)

Travelers Casualty and Surety Company of America

By:

Christy L. Mitchell

Attorney-in-Fact



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **CHRISTY L MITCHELL** of **HERNANDO**, **Mississippi**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

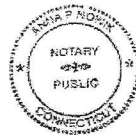
City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____,




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Travelers Casualty and Surety Company of America

**PUBLIC OFFICIAL BOND -
FOR DEFINITE TERM**

BOND NO. 107324453

KNOW ALL MEN BY THESE PRESENTS, That we Valerie Hartsfield
of 1252 Delta Street, Tunica, MS 38676, as Principal, and
Travelers Casualty and Surety Company of America, a corporation of CT, as Surety are held
and firmly bound unto Town of Tunica in the
penal sum of One Hundred Thousand and no/100 (\$100,000) Dollars, lawful money
of the United States of America, for the payment of which well and truly to be made, said principal binds
himself/herself, his/her heirs, executors, administrators and assigns, and said Surety binds itself, its
successors and assigns, jointly and severally, firmly by these presents.

SEALED and dated this 28 day of June, 2021.

WHEREAS, the said principal has been ☒ elected or ☐ appointed to the office of:
Alderman for a definite term beginning 07/01/2021
and ending 06/30/2025 and is required to furnish a bond for the faithful performance of
the duties of the said office or position.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that if the above bounden
Principal shall (except as hereinafter provided) faithfully perform the duties of his/her said office or
position during the said term, and shall pay over to the persons authorized by law to receive the same
all moneys that may come into his/her hands during the said term without fraud or delay, and at the
expiration of said term, or in case of his/her resignation or removal from office, shall turn over to
his/her successor all records and property which have come into his/her hands, then this obligation to
be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that the above named Surety shall not be liable hereunder for any loss of
any public fund resulting from the insolvency of any bank or banks in which said funds are deposited;
and, if this provision shall be held void, this entire bond shall be void.

AND PROVIDED FURTHER, that the Surety may cancel bond at any time during the said term by
giving to the obligee a written notice of its desire so to cancel and at the expiration of thirty (30) days
from the receipt of such notice by the obligee the surety shall be completely released as to all liability
thereafter accruing. If this provision shall be held void, this entire bond shall be void.

WITNESS:

Valerie Hartsfield

(Seal)
(Principal)

Travelers Casualty and Surety Company of America

By:

Christy L. Mitchell

Attorney-in-Fact



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY


KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **CHRISTY L MITCHELL** of **HERNANDO**, **Mississippi**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

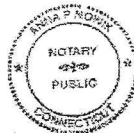
City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

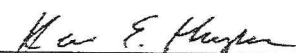
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Travelers Casualty and Surety Company of America

**PUBLIC OFFICIAL BOND -
FOR DEFINITE TERM**

BOND NO. 107324452

KNOW ALL MEN BY THESE PRESENTS, That we Rebecca Fyfe

of 1119 River Road, Tunica, MS 38676

Travelers Casualty and Surety Company of America, as Principal, and

a corporation of CT, as Surety are held

and firmly bound unto Town of Tunica in the

penal sum of One Hundred Thousand and no/100 (\$100,000) Dollars, lawful money

of the United States of America, for the payment of which well and truly to be made, said principal binds himself/herself, his/her heirs, executors, administrators and assigns, and said Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

SEALED and dated this 28 day of June, 2021.

WHEREAS, the said principal has been ☒ elected or ☐ appointed to the office of:

Alderman

for a definite term beginning 07/01/2021

and ending 06/30/2025 and is required to furnish a bond for the faithful performance of the duties of the said office or position.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that if the above bounden Principal shall (except as hereinafter provided) faithfully perform the duties of his/her said office or position during the said term, and shall pay over to the persons authorized by law to receive the same all moneys that may come into his/her hands during the said term without fraud or delay, and at the expiration of said term, or in case of his/her resignation or removal from office, shall turn over to his/her successor all records and property which have come into his/her hands, then this obligation to be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that the above named Surety shall not be liable hereunder for any loss of any public fund resulting from the insolvency of any bank or banks in which said funds are deposited; and, if this provision shall be held void, this entire bond shall be void.

AND PROVIDED FURTHER, that the Surety may cancel bond at any time during the said term by giving to the obligee a written notice of its desire so to cancel and at the expiration of thirty (30) days from the receipt of such notice by the obligee the surety shall be completely released as to all liability thereafter accruing. If this provision shall be held void, this entire bond shall be void.

WITNESS:

Rebecca Fyfe

(Seal)

(Principal)

Travelers Casualty and Surety Company of America

By:

Christy L. Mitchell

Attorney-in-Fact



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **CHRISTY L MITCHELL** of **HERNANDO, Mississippi**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

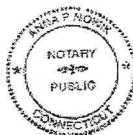
City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

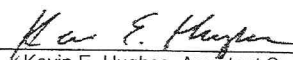
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Travelers Casualty and Surety Company of America

**PUBLIC OFFICIAL BOND -
FOR DEFINITE TERM**

BOND NO. 107324451

KNOW ALL MEN BY THESE PRESENTS, That we Adam Fullilove
Of 793 School Street , Tunica, MS 38676, as Principal, and
Travelers Casualty and Surety Company of America, a corporation of CT, as Surety are held
and firmly bound unto Town of Tunica in the
penal sum of One Hundred Thousand and no/100 (\$100,000) Dollars, lawful money
of the United States of America, for the payment of which well and truly to be made, said principal binds
himself/herself, his/her heirs, executors, administrators and assigns, and said Surety binds itself, its
successors and assigns, jointly and severally, firmly by these presents.

SEALED and dated this 28 day of June, 2021.

WHEREAS, the said principal has been ☒ elected or ☐ appointed to the office of:
Alderman for a definite term beginning 07/01/2021
and ending 06/30/2025 and is required to furnish a bond for the faithful performance of
the duties of the said office or position.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that if the above bounden
Principal shall (except as hereinafter provided) faithfully perform the duties of his/her said office or
position during the said term, and shall pay over to the persons authorized by law to receive the same
all moneys that may come into his/her hands during the said term without fraud or delay, and at the
expiration of said term, or in case of his/her resignation or removal from office, shall turn over to
his/her successor all records and property which have come into his/her hands, then this obligation to
be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that the above named Surety shall not be liable hereunder for any loss of
any public fund resulting from the insolvency of any bank or banks in which said funds are deposited;
and, if this provision shall be held void, this entire bond shall be void.

AND PROVIDED FURTHER, that the Surety may cancel bond at any time during the said term by
giving to the obligee a written notice of its desire so to cancel and at the expiration of thirty (30) days
from the receipt of such notice by the obligee the surety shall be completely released as to all liability
thereafter accruing. If this provision shall be held void, this entire bond shall be void.

WITNESS:

Adam Fullilove

(Seal)
(Principal)

Travelers Casualty and Surety Company of America

By:

Christy L. Mitchell

Attorney-in-Fact

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **CHRISTY L MITCHELL** of **Mississippi**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

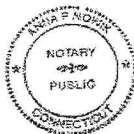
By: _____

Robert L. Raney
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____



Kevin E. Hughes

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Travelers Casualty and Surety Company of America

**PUBLIC OFFICIAL BOND -
FOR DEFINITE TERM**

BOND NO. 107324454

KNOW ALL MEN BY THESE PRESENTS, That we Daniel Maxwell Pierce
Of 1133 Main Street, Tunica, MS 38676, as Principal, and
Travelers Casualty and Surety Company of America, a corporation of CT, as Surety are held
and firmly bound unto Town of Tunica in the
penal sum of One Hundred Thousand and no/100 (\$100,000) Dollars, lawful money
of the United States of America, for the payment of which well and truly to be made, said principal binds
himself/herself, his/her heirs, executors, administrators and assigns, and said Surety binds itself, its
successors and assigns, jointly and severally, firmly by these presents.

SEALED and dated this 28 day of June, 2021.

WHEREAS, the said principal has been ☒ elected or ☐ appointed to the office of:
Alderman for a definite term beginning 07/01/2021
and ending 06/30/2025 and is required to furnish a bond for the faithful performance of
the duties of the said office or position.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that if the above bounden
Principal shall (except as hereinafter provided) faithfully perform the duties of his/her said office or
position during the said term, and shall pay over to the persons authorized by law to receive the same
all moneys that may come into his/her hands during the said term without fraud or delay, and at the
expiration of said term, or in case of his/her resignation or removal from office, shall turn over to
his/her successor all records and property which have come into his/her hands, then this obligation to
be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that the above named Surety shall not be liable hereunder for any loss of
any public fund resulting from the insolvency of any bank or banks in which said funds are deposited;
and, if this provision shall be held void, this entire bond shall be void.

AND PROVIDED FURTHER, that the Surety may cancel bond at any time during the said term by
giving to the obligee a written notice of its desire so to cancel and at the expiration of thirty (30) days
from the receipt of such notice by the obligee the surety shall be completely released as to all liability
thereafter accruing. If this provision shall be held void, this entire bond shall be void.

WITNESS:

Daniel Maxwell Pierce

(Seal)
(Principal)

Travelers Casualty and Surety Company of America

By:

Christy L. Mitchell

Attorney-in-Fact



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **CHRISTY L MITCHELL** of **HERNANDO**, **Mississippi**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

City of Hartford ss.

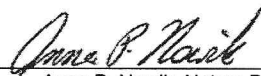
By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____,




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Andrew Dulaney
Mayor

Town of Tunica

*P. O. Box 395
909 River Road
Tunica, Mississippi 38676
(662) 363-2432
<https://townoftunica.com>*

Board of Aldermen

*Lee B. Turner
Valerie Hartsfield
Rebecca Fyfe
Adam Fullilove
Daniel Pierce*

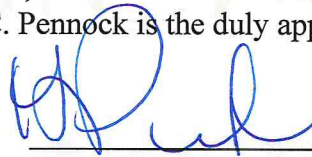
Kate Scott Pennock
Town Clerk

CERTIFIED RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN TOWN OF TUNICA

I, KATHRYN C. PENNOCK, the duly appointed and serving Town Clerk for the Town of Tunica, hereby certify that the following resolution was duly adopted by the Mayor and Board of Alderman at its duly called and held meeting on July 6, 2021:

The Mayor and Board discussed and considered authorizing having Charles M. Cariker, John A. Graves, Jr., and Charles N. Hailey removed from all signature cards effective July 6, 2021, and having Andrew T. Dulaney and Daniel M. Pierce added as authorized signers on accounts effective July 1, 2021, for all the approved depository banks, Citizens Bank & Trust Co., First Security Bank, and Planters Bank & Trust. Two signatures are required on all checks written on accounts. Alderman Turner made a motion to approve Andrew T. Dulaney, Mayor, Daniel M. Pierce, Vice Mayor; with Kathryn C. Pennock, Town Clerk, as authorized signers for all approved depository banks effective July 6, 2021; Alderman Pierce seconded, and the motion was unanimously adopted and approved by all members present.

I further certify and confirm that effective July 6, 2021, that Andrew T. Dulaney is duly elected and qualified Mayor for the Town of Tunica, Daniel M. Pierce is duly elected Vice Mayor for the Town of Tunica and that Kathryn C. Pennock is the duly appointed and serving Town Clerk.



Kathryn C. Pennock, Town Clerk



RESOLUTION

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2021 VOTING DELEGATES FOR THE TOWN OF TUNICA

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention to elect a President from the Central District; and

WHEREAS, the amended bylaws require the governing authority (Board of Aldermen) to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF TUNICA;

In accordance with the bylaws of the Mississippi Municipal League, the voting delegates for the 2021 Mississippi Municipal League election to be held at the annual convention on July 27th with a run-off (if necessary) on July 28th, 2021 are as follows:

Voting Delegate:	Andrew T. Dulaney, Mayor
First Alternate:	Daniel Pierce, Alderman
Second Alternate:	None


That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Hartsfield, seconded by Alderman Pierce, and was adopted by the following vote, to-wit:

Turner, aye; Hartsfield, aye; Fyfe, aye; Fullilove, aye; and Pierce, aye, the yeas being 5 and the nays being 0.

The above and foregoing Resolution having been submitted to and approved by the Mayor and Board of Aldermen, this 5th day of July 2021 .

ATTEST:



Town Clerk

APPROVED:



Mayor



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Billy Hewes
City of Gulfport

FIRST VICE PRESIDENT

Mayor Errick D. Simmons
City of Greenville

SECOND VICE PRESIDENT

Mayor Carolyn McAdams
City of Greenwood

EXECUTIVE DIRECTOR

Shari T. Veazey

ATTENTION CITY CLERK

MML 2021 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, July 27th, 2021, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2021) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by July 21, 2021.

Important: All voting delegates & alternates must text the keyword **MMLvote2021** to **888-994-1931** to register as a voting delegate for the 2021 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of Tunica

PLEASE PRINT:

Voting Delegate Name/Title: Mayor Andrew Dulaney
Cell Phone Number: (662) 541-2990

Alternate Name/Title: Alderman Daniel Pierce
Cell Phone Number: (662) 671-4994

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JULY 27TH, 2021, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

IF A RUN-OFF ELECTION IS REQUIRED, AND THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 9AM ON WEDNESDAY, JULY 28TH, 2021, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE IN THE RUN-OFF ELECTION FOR MML 2ND VICE PRESIDENT.

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Ste. 104
Jackson, Mississippi 39201

OR

FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

TOOK UP for consideration the Mayor and Board of Aldermen of the Town of Tunica, Mississippi, the issue of applying for funds allocated through the American Rescue Plan Act (ARPA). After a discussion of the ACPA, Alderman Hartsfield moved for the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF TUNICA, MISSISSIPPI
AUTHORIZING AND APPROVING FILING FOR FUNDS THROUGH THE AMERICAN RESCUE PLAN ACT
(ARPA); AUTHORIZING AND APPROVING EXECUTION OF ALL NEEDED APPLICATION AND RELATED
DOCUMENTS IN CONNECTION WITH APPLYING FOR AND RECEIVING ARPA FUNDS; AUTHORIZING AND
APPROVING ANDREW T. DULANEY AND KATHRYN C. PENNOCK, MAYOR AND CLERK, RESPECTIVELY,
EXECUTING AND DELIEVING ALL SUCH ALL ARPA APPLICATIONS AND RELATED DOCUMENTS;
AUTHORIZING AND APPROVING OPENING, ESTABLISHING AND MAINTAINING A BANK ACCOUNT AT
FIRST SECURITY BANK IN ORDER TO PLACE SAID ARPA FUNDS WITH ANDREW T. DULANEY, DANIEL M.
PIERCE AND KATHRYN C. PENNOCK, MAYOR, VICE MAYOR AND CLERK RESPECTIVELY, BEING THE
AUTHORIZED SIGNORS ON SAID ACCOUNT; AND FOR RELATED PURPOSES**

The Mayor and Board of Aldermen of the Town of Tunica, Mississippi (collectively the "Board") acting for and on behalf of the Town of Tunica ("Tunica"), hereby find, determine and adjudicate as follows:

1. Tunica had a significant loss of revenue due directly and indirectly to Covid 19 and the closures which resulted as a result of the pandemic.
2. The American Rescue Plan Act (ARPA) has been enacted by Congress and signed by the President which provides funding for various local governmental entities which include Tunica;
3. Tunica is eligible to received said funds which can be used for a various of purposes as set forth by and in the ARPA and its related rules and regulations.
4. In order to access said funds, Tunica will apply for the same through the Mississippi Department of Finance and Administration.
5. These funds are needed in order for Tunica to carry out various projects and improvements in order to provide for the safety, security and well being of the citizens, residents and visitors to Tunica.
6. The best interest of Tunica will be served by the Board of Tunica applying for and accepting the ARPA funds and using the same for such projects as authorized and allowed by the ARPA law and related rules and regulations.

Now therefore, based on the above and foregoing, the Mayor and Board of Tunica, hereby resolve as follows:

1. Tunica shall apply for ARPA funds through the Mississippi Department of Finance and Administration;
2. Andrew T. Dulaney and Kathryn C. Pennock, Mayor and Clerk, of Tunica, are hereby authorized, approved and directed to execute all such documents as are required for Tunica to apply for and received ARPA funds which shall include, but not be limited to, the U.S.

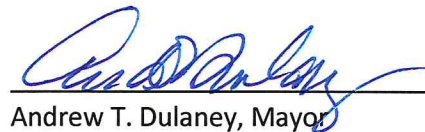
Department of Treasury, Coronavirus Local Fiscal Recovery Fund Award Terms and Conditions as well Assurance of Compliance with Civil Rights Requirements (Assurance of Compliance with Title VI of the Civil Rights Act of 1964).

3. Tunica hereby approves opening, establishing and maintaining a bank account with First Security Bank in order that the ARPA funds can be held in a separate account and more easily accounted for.
4. Andrew T. Dulaney, Daniel M. Pierce and Kathryn C. Pennock, Mayor, Vice Mayor and Clerk, of Tunica, respectively, are authorized to open such account with First Security Bank and shall be the signors on the account.
5. In the event Andrew T. Dulaney is absent or unable to sign any documents related to the ARPA funds, Daniel M. Pierce, Vice Mayor, is authorized and approved to sign such documents in Andrew T. Dulaney's absence.

Following the motion for the adoption of the above resolution, Alderman Turner seconded the motion. Thereupon, the matter was put to a vote as follows:


Alderman Turner	Ward 1	Aye
Alderman Hartsfield	Ward 2	Aye
Alderman Fyfe	Ward 3	Aye
Alderman Fullilove	Ward 4	Aye
Alderman Pierce	Ward 5	Aye

The matter having received the majority affirmative vote of the Board of Aldermen of the Town of Tunica, Andrew T. Dulaney, Mayor, declared the same carried, adopted and approved this the 6th day of July, 2021.



Andrew T. Dulaney, Mayor

Attest:



Kathryn C. Pennock, Clerk



JUN 22 2021

June 10, 2021

CERTIFIED MAIL: 70203160000033218316
RETURN RECEIPT REQUESTED
And via FIRST CLASS MAIL

TOWN OF TUNICA
PO BOX 395
TUNICA, MS 38676-0395

SUBJECT: TUNICA MAIN OFFICE, TUNICA, MS 38676-9998
Response Line: Call # 2659444 / Problem # 3214251

ROUTINE MAINTENANCE REQUESTED

Dear TOWN OF TUNICA :

Our office was notified on 06/09/2021 that TUNICA MAIN OFFICE required repairs. As part of an impressive network of over 32,000 post offices nationwide that deliver more than 155 billion packages and pieces of mail annually, your facility's health is critical to keeping our commitment to deliver affordable, universal service to the public.

The following repairs are being requested to keep your building in tenantable condition and safe for our customers and employees:

1. Problem # 3214251 : Louver screens are rusted on all sides of building and need replacing. Please repair. Hours of operation are Mon-Fri: 8:30am-4:30pm and Sat: 9:00am-11:30am.

In accordance with the Maintenance Rider - Lessor Responsibility M-1, (OR OTHER RIDER PARAGRAPH IF M-1 DOES NOT APPLY) of the Lease, as Landlord, you are responsible for the repair(s). Please contact the postmaster, Rebecca Smith at 662-363-2631 to schedule a date to complete the repairs. For security purposes, we ask all contractors to show a government issued form of ID to gain access to maintenance closets, workrooms and any *Employee Only* areas.



Repairs must be completed in compliance with all applicable city, state and federal regulations where applicable to provide all practical protection against harm to persons and reasonable protection for property and operational continuity. All work must be completed in a professional and workmanlike manner, utilizing the best practices of the trade.

We are requesting repairs to be completed no later than 07/10/2021 . Once repairs have been completed, please return the attached WORK ACKNOWLEDGEMENT FORM, signed by the Post Master, to the following address:

UNITED STATES POSTAL SERVICE
ATTN: LANDLORD MAINTENANCE
9655 READING RD.
CINCINNATI, OH, 45215

If there are circumstances that will prohibit you from meeting this date, please don't hesitate to contact me prior to (7/10/2021) so that a new date can be confirmed. If we do not hear from you on or before (7/10/2021), we will assume that you are unable to complete the repair(s) and the USPS will solicit proposals and award a contract to have the work completed by a third party. Upon completion of the work, the cost of the work, and administrative costs incurred by the USPS, will be deducted from rents due to you under the terms and conditions of the Lease.

We appreciate your prompt attention to this matter. If you have any questions, feel free to contact me at (602) 685-4749 or by email at Hayley.M.Crawford@usps.gov .

Sincerely,

HAYLEY CRAWFORD
USPS Lessor Maintenance Division

cc: Mortgagee on file (if applicable)
Permanent Lease File
Postmaster/Installation Head



JUN 22 2021

June 10, 2021

CERTIFIED MAIL: 70203160000033218323
RETURN RECEIPT REQUESTED
And via FIRST CLASS MAIL

TOWN OF TUNICA
PO BOX 395
TUNICA, MS 38676-0395

SUBJECT: TUNICA MAIN OFFICE, TUNICA, MS 38676-9998
Response Line: Call # 2659400 / Problem # 3214263

ROUTINE MAINTENANCE REQUESTED

Dear TOWN OF TUNICA :

Our office was notified on 06/09/2021 that TUNICA MAIN OFFICE required repairs. As part of an impressive network of over 32,000 post offices nationwide that deliver more than 155 billion packages and pieces of mail annually, your facility's health is critical to keeping our commitment to deliver affordable, universal service to the public.

The following repairs are being requested to keep your building in tenantable condition and safe for our customers and employees:

1. Problem # 3214263 : Windows are not broken but are damaged with some type of film. We do not know how this happened. Please repair/replace. Hours of operation are Mon-Fri: 8:30am-4:30pm and Sat: 9:00am-11:30am.

In accordance with the Maintenance Rider - Lessor Responsibility M-1, (OR OTHER RIDER PARAGRAPH IF M-1 DOES NOT APPLY) of the Lease, as Landlord, you are responsible for the repair(s). Please contact the postmaster, Rebecca Smith at 662-363-2631 to schedule a date to complete the repairs. For security purposes, we ask all contractors to show a government issued form of ID to gain access to maintenance closets, workrooms and any *Employee Only* areas.



Repairs must be completed in compliance with all applicable city, state and federal regulations where applicable to provide all practical protection against harm to persons and reasonable protection for property and operational continuity. All work must be completed in a professional and workmanlike manner, utilizing the best practices of the trade.

We are requesting repairs to be completed no later than 07/10/2021 . Once repairs have been completed, please return the attached WORK ACKNOWLEDGEMENT FORM, signed by the Post Master, to the following address:

UNITED STATES POSTAL SERVICE
ATTN: LANDLORD MAINTENANCE
9655 READING RD.
CINCINNATI, OH, 45215

If there are circumstances that will prohibit you from meeting this date, please don't hesitate to contact me prior to (7/10/2021) so that a new date can be confirmed. If we do not hear from you on or before (7/10/2021), we will assume that you are unable to complete the repair(s) and the USPS will solicit proposals and award a contract to have the work completed by a third party. Upon completion of the work, the cost of the work, and administrative costs incurred by the USPS, will be deducted from rents due to you under the terms and conditions of the Lease.

We appreciate your prompt attention to this matter. If you have any questions, feel free to contact me at (602) 685-4749 or by email at Hayley.M.Crawford@usps.gov .

Sincerely,

HAYLEY CRAWFORD
USPS Lessor Maintenance Division

cc: Mortgagee on file (if applicable)
Permanent Lease File
Postmaster/Installation Head



JUN 22 2021

June 10, 2021

CERTIFIED MAIL: 70203160000033218309
RETURN RECEIPT REQUESTED
And via FIRST CLASS MAIL

TOWN OF TUNICA
PO BOX 395
TUNICA, MS 38676-0395

SUBJECT: TUNICA MAIN OFFICE, TUNICA, MS 38676-9998
Response Line: Call # 2659428 / Problem # 3214286

ROUTINE MAINTENANCE REQUESTED

Dear TOWN OF TUNICA :

Our office was notified on 06/09/2021 that TUNICA MAIN OFFICE required repairs. As part of an impressive network of over 32,000 post offices nationwide that deliver more than 155 billion packages and pieces of mail annually, your facility's health is critical to keeping our commitment to deliver affordable, universal service to the public.

The following repairs are being requested to keep your building in tenantable condition and safe for our customers and employees:

1. Problem # 3214286 : We have missing floor tiles on the workroom floor. Please repair.
Hours of operation are Mon-Fri: 8:30am-4:30pm and Sat: 9:00am-11:30am.

In accordance with the Maintenance Rider - Lessor Responsibility M-1, (OR OTHER RIDER PARAGRAPH IF M-1 DOES NOT APPLY) of the Lease, as Landlord, you are responsible for the repair(s). Please contact the postmaster, Rebecca Smith at 662-363-2631 to schedule a date to complete the repairs. For security purposes, we ask all contractors to show a government issued form of ID to gain access to maintenance closets, workrooms and any *Employee Only* areas.

Repairs must be completed in compliance with all applicable city, state and federal regulations



where applicable to provide all practical protection against harm to persons and reasonable protection for property and operational continuity. All work must be completed in a professional and workmanlike manner, utilizing the best practices of the trade.

We are requesting repairs to be completed no later than 07/10/2021 . Once repairs have been completed, please return the attached WORK ACKNOWLEDGEMENT FORM, signed by the Post Master, to the following address:

UNITED STATES POSTAL SERVICE
ATTN: LANDLORD MAINTENANCE
9655 READING RD.
CINCINNATI, OH, 45215

If there are circumstances that will prohibit you from meeting this date, please don't hesitate to contact me prior to (7/10/2021) so that a new date can be confirmed. If we do not hear from you on or before (7/10/2021), we will assume that you are unable to complete the repair(s) and the USPS will solicit proposals and award a contract to have the work completed by a third party. Upon completion of the work, the cost of the work, and administrative costs incurred by the USPS, will be deducted from rents due to you under the terms and conditions of the Lease.

We appreciate your prompt attention to this matter. If you have any questions, feel free to contact me at (602) 685-4749 or by email at Hayley.M.Crawford@usps.gov .

Sincerely,

HAYLEY CRAWFORD
USPS Lessor Maintenance Division

cc: Mortgagee on file (if applicable)
Permanent Lease File
Postmaster/Installation Head