

Minute Book 32

August 3, 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

Chief of Police Kevin Hatton

Town Chaplain Danny Smith

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

BE IT REMEMBERED, that Tuesday, August 3, 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	Absent
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

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 considered the minutes from the meeting July 20, 2021. Alderman Turner moved to approve the minutes as written and previously provided to the Board. 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 Board then considered the claims for July 2021. After reviewing the claims, Alderman Hartsfield moved to approve the claims as presented. Alderman Fullilove 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 B – JULY CLAIMS

REPORTS:

- **Police Report:** Police Chief Hatton reported for the Police Department. In addition to the regular monthly report, Chief Hatton updated the Board on an issue with the telephone number not getting forwarded to the duty phone and updated the Board on issues relating to various canine issues.
- **Public Works:** Thomas Robinson and Kelvin Cooke reported on public works and other operations.

The Board next considered a presentation from John Foley with Hydra Stop. Mr. Foley was welcomed. Mr. Foley made a presentation to the Mayor and Board with regard to Hydra Stop’s equipment which allows valves to be installed on a water line without shutting service off. Following Mr. Foley’s presentation, Mayor Dulaney thanked Mr.

Foley for the information and advised Mr. Foley that the Board would consider these matters as it gets into its term and works on budget issues.

The Mayor and Board considered and discussed settlement of the insurance claim for damages to the fire hydrant at Kenny Hill and Magnolia. The settlement of \$2,775.55 includes a 10% depreciation. Alderman Hartsfield moved that the settlement of \$2,775.55 which includes a 10% depreciation be accepted and that to the extent needed that Andrew Dulaney, Mayor, be authorized to execute and deliver any settlement agreements and releases. 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 considered and discussed ratifying and approving the bond for Chief of Police. As Tunica is a Code Charter City, the Chief of Police is required to give bond in an amount established by the Board of Aldermen which shall be not less than \$50,000. (Section 21-21-1). The bond for Kevin Hatton, acting Chief of Police was presented in the amount of \$50,000. Alderman Turner moved that the amount of the bond for the Chief of Police be set at \$50,000, and that the bond as presented by Mr. Hatton be approved. Said bond shall be filed and recorded in the office of the Town Clerk (25-1-19). 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 –BOND

The Mayor and Board next considered and discussed water tank issues relating to wireless communications equipment on the Town's tanks. ATT has requested that it be allowed to replace an existing generator with a new generator. Additionally, C Spire has requested authority to temporarily place a microwave antenna on an elevated water tank to increase signals for customers. It was reported that Mr. Robinson has reviewed both requests and the proposals will not impact the tanks or the Town's ability to provide water to its customers. Further, Mr. Robinson has had the proposals reviewed by the tank management company which manages the Town's tanks. The tank management company has advised that there are no issues with the proposals. C Spire will remove its equipment within 90 days from placing it on the tank. Alderman Turner moved that the two requests (ATT's generator replacement & C Spire's temporary microwave antenna placement) be authorized and approved, and that Andrew Dulaney, Mayor, be authorized to execute such documents as may be reasonably requested to evidence such approvals, if needed. 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 Board discussed and considered declaring various pieces of equipment as surplus, such as scrap iron, old meter boxes, baskets, etc. Following the discussion, Alderman Hartsfield moved that the referenced property be declared surplus as contemplated by Section 17-25-25 of the Mississippi Code of 1972, as amended, and that Thomas J. Robinson be authorized to negotiate and consummate a private sale of such property. A report shall be made to the Board within thirty (30) days of the sale being consummated. The proceeds of the sale shall be deposited into the properly approved depository to the credit of the general fund. It is anticipated that most of the items will be sold for scrap as they have no other useful purpose or value. Alderman Fullilove 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:

- **Skills Update October 10-14, 2021, at MDCC-LETA in Moorehead, MS, Patrolman Jason Sims.**
- **Board Member Management Training for each Board Member on November 2, 2021, in Batesville, MS, or such other date(s) are available and convenient for the members of the Board of Aldermen in order that each can attend the required training before July 2, 2023.**

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, (and as the training for the Board member is mandatory for water purposes) Alderman Turner moved that the reference travel request be approved. And, to the extent requested, a travel advance shall be made as authorized by law. 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 discussed and considered reimbursement to David Gibson for repairs of rear driver side window of his vehicle busted while a Town employee was weed eating the park. The total cost for repairs was \$382.39 in which Mr. Gibson presented receipts. Alderman Fyfe moved to approve reimbursement to Mr. Gibson in the amount of \$382.39, and that Andrew Dulaney and Kathryn C. Pennock, Mayor and Clerk, be authorized to execute a manual check to make such reimbursement. Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all the Alderman present, the Mayor declared the same carried and adopted.

APPENDIX D – RECEIPTS FOR REPAIRS

The Mayor and Board discussed and considered appropriating \$5,000.00 to Tunica Main Street for support of the awning/downtown improvement project. The Board received information on the proposed project and considered the significant benefits that will be realized by improving and updating numerous downtown businesses. Alderman Turner moved that the Board appropriate \$5,000.00 to Tunica Main Street for the awning/downtown improvement project, that the budget be deemed amended (if needed as a result of this appropriation), and that Andrew Dulaney and Kathryn C. Pennock, Mayor and Clerk, be authorized to execute a manual check to make such appropriation. 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 discussed and considered authorizing Tunica Main Street to handle leasing and scheduling for the Marketplace and the Multipurpose Facility (VFW/Lions Club Building). Alderman Hartsfield moved to approve authorizing Tunica Main Street to handle the leasing and scheduling for the Marketplace and Multipurpose Facility. Alderman Fullilove 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 Turner moved that a closed determination be held to discuss whether an executive session is needed to be held and is appropriate. Alderman Fyfe 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, absent. 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 personnel - specifically the position of Chief of Police and the qualifications for the position which could necessitate a change (the “Executive Session Matter”).

Based on this, Alderman Turner 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, absent. 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 Matter. Present during the executive session were the Mayor, all members of the Board of Aldermen present for the meeting, 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 Turner moved to leave executive session and re-enter open session. Alderman Fullilove 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, absent. 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 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, and the meeting adjourned at 4:05 p.m. this 3rd day of August 2021.

Andrew T. Dulaney, Mayor

ATTEST:

Kate Scott Pennock, Town Clerk

APPENDIX A – ATTENDANCE SHEET
APPENDIX B – JULY CLAIMS
APPENDIX C – BOND
APPENDIX D – RECEIPTS FOR REPAIRS

**BOARD MEETING
ATTENDANCE SCHEDULE
3:00 P. M.
AUGUST 3, 2021**

NAME	EMAIL/ORGANIZATION
1. <u>Jason Sims, Sr.</u>	<u>Tunica PD</u>
2. <u>Vivian Shelton</u>	<u>CIT</u>
3. <u>Martha Chue</u>	<u>Cit</u>
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____

TOWN OF TUNICA

CHECK REGISTER

BANK: 610-000-002

DATE: 08/03/2021

PAGE: 1

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1826	ADP, LLC	32935	08/03/2021	246.63
1191	ADVANCED MOSQUITO CONTROL	32936	08/03/2021	5,400.00
1736	AMAZON CAPITAL SERVICE, INC	32937	08/03/2021	348.37
1501	AMERICAN MUNICIPAL SERVICES	32938	08/03/2021	217.50
1848	AMERICAN TANK MAINTENANCE, LLC	32939	08/03/2021	3,845.08
1336	AMERICAN TIRE REPAIR, L.L.C.	32940	08/03/2021	611.80
16	ATKINS OFFICE SUPPLY	32941	08/03/2021	1,198.95
1715	ATMOS ENERGY	32942	08/03/2021	88.84
1717	ATMOS ENERGY	32943	08/03/2021	57.32
1719	ATMOS ENERGY	32944	08/03/2021	32.35
1858	ATMOS ENERGY	32945	08/03/2021	53.53
1569	AUTOZONE	32946	08/03/2021	403.08
20	BBI INC	32947	08/03/2021	150.00
1655	BLACK EQUIPMENT CO. SOUTH	32948	08/03/2021	950.00
36	BURCHFIELD'S GARAGE	32949	08/03/2021	275.95
1213	BUSINESS CARD	32950	08/03/2021	1,904.98
1531	C SPIRE BUSINESS SOLUTIONS	32951	08/03/2021	1,374.51
1187	C SPIRE WIRELESS	32952	08/03/2021	1,179.22
1664	CHARLES B. GRAVES, JR.	32953	08/03/2021	1,166.67
51	*** VOID ***	32954	08/03/2021	.00
51	CLAYTON APPLIANCE & HARDWARE	32955	08/03/2021	1,837.30
1385	CLEAR DISTRIBUTING	32956	08/03/2021	1,800.00
755	COOKE INSURANCE AGENCY, INC.	32957	08/03/2021	6,254.00
1066	CROW'S TRUCK SERVICE, INC	32958	08/03/2021	221.83
1146	CWC CUSTOM DATABASES	32959	08/03/2021	125.00
3	DANNY SMITH	32960	08/03/2021	500.00
1728	DAVID GRAVES	32961	08/03/2021	500.00
72	DELTA TIRE & ALIGNMENT	32962	08/03/2021	528.70
196	ENTERGY	32963	08/03/2021	7,245.25
1077	EXPRESS BODY WORKS, LLC	32964	08/03/2021	1,341.00
97	FIRST REGIONAL LIBRARY	32965	08/03/2021	445.26
1582	FORMSINK	32966	08/03/2021	1,314.94
1192	FUELMAN	32967	08/03/2021	4,205.60
1548	GRESHAM PETROLEUM COMPANY	32968	08/03/2021	1,421.32
955	HAVE SAW...WILL TRAVEL	32969	08/03/2021	450.00
128	HEDERMAN BROTHERS	32970	08/03/2021	508.61
1541	HERRON LANDSCAPE	32971	08/03/2021	375.00
508	HOME DEPOT CREDIT SERVICES	32972	08/03/2021	812.20
1652	HORIZON MANAGED SERVICES, LLC	32973	08/03/2021	5,441.50
650	INTEGRATED COMMUNICATIONS	32974	08/03/2021	470.00
149	JANITOR'S SUPPLY & PAPER	32975	08/03/2021	1,433.50
1428	JEFFCOAT'S FAMILY MARKET	32976	08/03/2021	11.43
1823	JEFFREY BAILEY	32977	08/03/2021	2,000.00
1892	KIMBALL MIDWEST	32978	08/03/2021	1,296.00
1530	LOTT'S ACE HARDWARE TUNICA	32979	08/03/2021	174.94
404	LUCKETT PUMP & WELL SERVICE	32980	08/03/2021	2,026.27
1673	MARY EDWARDS	32981	08/03/2021	50.00
1620	MASTER METER, INC.	32982	08/03/2021	1,500.00
174	METER SERVICE & SUPPLY CO	32983	08/03/2021	1,137.35

VENDOR		*-----	CHECK	-----*
NUMBER	NAME	NUMBER	DATE	AMOUNT
1792	MOTOR WORKS LLC	32984	08/03/2021	424.53
606	MS LAW RESEARCH/UNIV OF MS	32985	08/03/2021	372.00
1838	MS RIVER CITIES & TOWNS INITIA	32986	08/03/2021	1,000.00
1105	NAPA AUTO PARTS	32987	08/03/2021	1,819.18
743	NEWTON'S TROPHY CORNER	32988	08/03/2021	923.70
1562	NORMA ANDERSON	32989	08/03/2021	218.18
1344	NORTH MISSISSIPPI TIRE LLC	32990	08/03/2021	428.28
1545	NORTH MS TRUCK & DIESEL SVC.	32991	08/03/2021	568.47
1749	OMNITRACS	32992	08/03/2021	527.85
1437	ORION PLANNING + DESIGN, LLC	32993	08/03/2021	846.10
1727	PENNY FRANKLIN	32994	08/03/2021	50.00
1496	QUILL	32995	08/03/2021	725.93
965	RIVERCITY HYDRAULICS INC.	32996	08/03/2021	8,769.22
367	ROCIC	32997	08/03/2021	300.00
1859	SIMPLOT GROWER SOLUTIONS	32998	08/03/2021	458.60
263	SOUTHERN DUPLICATING INC.	32999	08/03/2021	384.26
1646	SOUTHERN SHREDDERS	33000	08/03/2021	29.50
269	STATE TREASURER	33001	08/03/2021	760.00
1889	STEWART WOODS	33002	08/03/2021	50.00
1357	THOMSON REUTERS-WEST PUB CORP	33003	08/03/2021	304.97
1604	TRACTOR SUPPLY CREDIT PLAN	33004	08/03/2021	1,768.88
961	TRI-STATE TERMITE & PEST	33005	08/03/2021	180.00
286	TUNICA CO SHERIFF'S DEPT	33006	08/03/2021	2,690.29
970	TUNICA MAIN STREET	33007	08/03/2021	2,718.59
675	TVFD	33008	08/03/2021	5,666.67
1475	UNIFIRST	33009	08/03/2021	980.52
1591	UPS	33010	08/03/2021	19.94
1712	VISIO LOGIX	33011	08/03/2021	254.38
1759	WADE, INC.	33012	08/03/2021	448.66
672	WASTE MANAGEMENT, INC	33013	08/03/2021	2,765.20
1022	WOFFORD WATER SERVICE, INC.	33014	08/03/2021	971.75
TOTAL				102,357.43

DOCKET NUMBER	*-----INVOICE-----*				
	VENDOR	NUMBER	DATE	AMOUNT	
67950	1526 BEAU RIVAGE RESORTS, LLC	MML 2021	07/09/2021	8,244.00	
	001-040-676 SUBSISTANCE/MEALS/LO	MML 2021 RESERVATIONS		8,244.00	
67951	1680 CHRISTY G. YOUNG	10565	07/23/2021	587.30	
	001-010-676 SUBSISTANCE/MEALS/LO	2021 SUMMER CONF		184.00	
	001-010-677 PRIVATE VEHICLE TRAV	2021 SUMMER CONF		403.30	
67952	1477 COMCAST-SHOP	DB000400	07/22/2021	104.85	
	001-095-630 UTILITIES	UTILITIES		104.85	
67953	196 ENTERGY	DB000390	07/15/2021	7,429.39	
	001-201-630 UTILITIES	UTILITIES		7,429.39	
67954	1660 MDES	DB000398	07/26/2021	265.52	
	001-010-490 UNEMPLOYMENT COMPEN	UNEMPLOYMENT COMPENSATIO		19.54	
	001-040-490 UNEMPLOYMENT COMP	UNEMPLOYMENT COMP		33.19	
	001-100-490 UNEMPLOYMENT COMP	UNEMPLOYMENT COMP		151.78	
	001-201-490 UNEMPLOYMENT COMP	UNEMPLOYMENT COMP		61.01	
67955	1660 MDES	DB000399	07/26/2021	119.11	
	400-220-490 UNEMPLOYMENT COMP	UNEMPLOYMENT COMP		34.43	
	400-650-490 UNEMPLOYMENT COMP	UNEMPLOYMENT COMP		50.13	
	400-750-490 UNEMPLOYMENT	UNEMPLOYMENT		34.55	
67956	192 MISSISSIPPI MUNICIPAL LEAGUE	32782	07/15/2021	2,240.00	
	001-040-613 SEMINARS & TRAINING	MML 2021 ANNUAL CONF		2,240.00	
67957	1671 MS DEPT OF REVENUE	DB000391	07/16/2021	1,497.53	
	400-000-117 SALES TAX PAYABLE	SALES TAX PAYABLE		1,497.53	
67958	1693 MS DEPT OF REVENUE	DB000392	07/16/2021	89.82	
	400-650-505 WATER EXPENSES	WATER EXPENSES		89.82	
67959	1690 PERS	DB000397	07/26/2021	12.83	
	611-000-180 MISC TRANSACTIONS	MISC TRANSACTIONS		12.83	
67960	1774 PLANTERS BANK & TRUST CO.	1345862	07/01/2021	16,942.04	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		16,942.04	
67961	1774 PLANTERS BANK & TRUST CO.	1347487	07/02/2021	3,518.19	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,518.19	
67962	1774 PLANTERS BANK & TRUST CO.	1347488	07/02/2021	5,802.43	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		5,802.43	
67963	1774 PLANTERS BANK & TRUST CO.	1347499	06/25/2021	3,518.19	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,518.19	
67964	1774 PLANTERS BANK & TRUST CO.	1347500	06/25/2021	6,068.23	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		6,068.23	
67965	1774 PLANTERS BANK & TRUST CO.	1350845	07/08/2021	28,037.92	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		28,037.92	
67966	1774 PLANTERS BANK & TRUST CO.	1350848	07/08/2021	3,303.04	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,303.04	
67967	1774 PLANTERS BANK & TRUST CO.	1351340	07/09/2021	3,518.19	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,518.19	
67968	1774 PLANTERS BANK & TRUST CO.	1351341	07/09/2021	6,016.18	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		6,016.18	
67969	1774 PLANTERS BANK & TRUST CO.	1351513	07/08/2021	53,110.95	

DOCKET NUMBER	*-----INVOICE-----*				
	VENDOR	NUMBER	DATE	AMOUNT	
	001-000-135 DUE TO CLAIMS CLEARING	DUE TO CLAIMS CLEARING		53,110.95	
67970	1774 PLANTERS BANK & TRUST CO. 400-000-135 DUE TO CLAIMS CLEARING	1351514 DUE TO CLAIMS CLEARING	07/08/2021	49,424.73	
67971	1774 PLANTERS BANK & TRUST CO. 102-000-135 DUE TO CLAIMS CLEARING	1351520 DUE TO CLAIMS CLEARING	07/08/2021	238.80	
67972	1774 PLANTERS BANK & TRUST CO. 102-000-135 DUE TO CLAIMS CLEARING	1351522 DUE TO CLAIMS CLEARING	07/08/2021	3,363.26	
67973	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEARING	1356248 DUE TO PAYROLL CLEARING	07/16/2021	3,538.82	
67974	1774 PLANTERS BANK & TRUST CO. 400-000-380 TRANSFERS IN	1356754 TRANSFERS IN	07/16/2021	6,178.86	
67975	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEARING	1359031 DUE TO PAYROLL CLEARING	07/22/2021	27,553.61	
67976	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEARING	1359032 DUE TO PAYROLL CLEARING	07/22/2021	3,303.04	
67977	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEARING	1359328 DUE TO PAYROLL CLEARING	07/23/2021	3,318.11	
67978	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEARING	1359329 DUE TO PAYROLL CLEARING	07/23/2021	5,843.49	
67979	1774 PLANTERS BANK & TRUST CO. 001-000-104 DUE TO OTHER FUNDS	1360491 DUE TO OTHER FUNDS	07/23/2021	877.28	
67980	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEARING	1362654 DUE TO PAYROLL CLEARING	07/30/2021	3,522.92	
67981	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEARING	1362656 DUE TO PAYROLL CLEARING	07/30/2021	6,718.22	
67982	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEARING	1362959 DUE TO PAYROLL CLEARING	08/01/2021	16,778.06	
67983	1547 PRINCIPAL LIFE INSURANCE CO 001-010-480 HEALTH INSURANCE 001-040-480 HEALTH INSURANCE 001-100-480 HEALTH INSURANCE 001-201-480 HEALTH INSURANCE	DB000393 HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE	05/12/2021	250.59 11.40 79.73 91.12 68.34	
67984	1547 PRINCIPAL LIFE INSURANCE CO 400-220-480 HEALTH INSURANCE 400-650-480 HEALTH INSURANCE 400-750-480 HEALTH INSURANCE	DB000394 HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE	05/12/2021	102.53 22.80 45.56 34.17	
67985	1547 PRINCIPAL LIFE INSURANCE CO 001-010-480 HEALTH INSURANCE 001-040-480 HEALTH INSURANCE 001-100-480 HEALTH INSURANCE 001-201-480 HEALTH INSURANCE	DB000395 HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE	07/23/2021	262.20 11.40 79.80 102.60 68.40	
67986	1547 PRINCIPAL LIFE INSURANCE CO 400-220-480 HEALTH INSURANCE 400-650-480 HEALTH INSURANCE 400-750-480 HEALTH INSURANCE	DB000396 HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE	07/23/2021	159.35 45.60 45.60 68.15	
67987	1547 PRINCIPAL LIFE INSURANCE CO	DB000401	07/28/2021	299.19	

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
	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		139.59
	001-201-480	HEALTH INSURANCE		HEALTH INSURANCE		68.40
67988	1547	PRINCIPAL LIFE INSURANCE CO		DB000402	07/28/2021	159.62
	400-220-480	HEALTH INSURANCE		HEALTH INSURANCE		45.60
	400-650-480	HEALTH INSURANCE		HEALTH INSURANCE		45.60
	400-750-480	HEALTH INSURANCE		HEALTH INSURANCE		68.42
67989	367	ROCIC		10558	07/13/2021	150.00
	001-100-613	SEMINARS AND TRAININ		JAMES CHESLOCK		150.00
67990	1700	TARA MALLETT		10554	07/07/2021	162.50
	001-100-672	CONTRACT SERVICES		CLEANING-PD		162.50
67991	1700	TARA MALLETT		10556	07/12/2021	112.50
	001-100-672	CONTRACT SERVICES		CLEANING-PD		112.50
67992	1700	TARA MALLETT		10563	07/19/2021	112.50
	001-092-672	CONTRACT SERVICES		CLEANING-TOWN HALL		112.50
67993	1700	TARA MALLETT		10564	07/22/2021	112.50
	001-100-672	CONTRACT SERVICES		CLEANING-PD		112.50
67994	1740	TOWN OF TUNICA		7-2021	07/15/2021	48.13
	001-000-104	DUE TO OTHER FUNDS		04-0017000 DEPT OF CORREC		48.13
67995	1740	TOWN OF TUNICA		JUL 2021	07/15/2021	92.10
	001-000-104	DUE TO OTHER FUNDS		MDOT & DEPT OF HEALTH		92.10
67996	1740	TOWN OF TUNICA		JULY 2021	07/12/2021	86.40
	001-000-104	DUE TO OTHER FUNDS		ACH WTR PMTS		86.40
67997	1753	TOWN OF TUNICA		DB000403	07/30/2021	625,000.00
	001-000-104	DUE TO OTHER FUNDS		DUE TO OTHER FUNDS		625,000.00
67998	1753	TOWN OF TUNICA		DB000404	07/30/2021	375,000.00
	001-000-104	DUE TO OTHER FUNDS		DUE TO OTHER FUNDS		375,000.00
67999	620	TUNICA COUNTY		JUN 2021	07/16/2021	3,490.06
	400-000-335	GARBAGE FEES		JUN 2021 GARBAGE COLLECT		3,490.06
68000	1004	TUNICA COUNTY MUSEUM, INC.		JULY 2021	07/16/2021	2,000.00
	001-040-640	LEASE EXPENSE		JULY 2021 RENT		2,000.00
68001	1348	TUNICA HUMANE SOCIETY		10566	07/30/2021	4,000.00
	001-350-510	HUMANE SOCIETY		FY 2020/2021		4,000.00
TOTAL >>>						1,292,685.08
						1,292,685.08

DOCKET		*-----INVOICE-----*		
NUMBER	*-----	VENDOR	-----*	
			NUMBER	DATE
				AMOUNT
			001-000-000	1,190,793.95
			400-000-000	98,276.24
			611-000-000	12.83
			102-000-000	3,602.06

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
68002	1826	ADP, LLC		585007764	07/23/2021	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		61.65
	001-100-505	POLICE SUPPLIES/EXPE		TIME CLOCK-25% POLICE		61.66
68003	1191	ADVANCED MOSQUITO CONTROL		20557521	07/19/2021	5,400.00
	001-201-601	MOSQUITO CONTROL		JULY 2021 MOSQUITO CONTROL		5,400.00
68004	1736	AMAZON CAPITAL SERVICE, INC		19PPDQ3P3JVJ	07/21/2021	173.15
	400-650-505	WATER EXPENSES		I PHONE HEAD SET-WATER		99.98
	400-650-505	WATER EXPENSES		VEHICLE PLUG FOR PHONE CHA		15.98
	001-201-505	STREET SUPPLIES/EXPE		VEHICLE PLUG FOR PHONE CHA		7.99
	400-650-505	WATER EXPENSES		3 PACK CHARGER CORD-50%WTR		15.99
	001-201-505	STREET SUPPLIES/EXPE		3 PACK CHARGER CORD-50%STR		15.99
	400-650-505	WATER EXPENSES		SHIPPING-WATER		24.38
	400-650-505	WATER EXPENSES		DISCOUNT		7.16-
68005	1736	AMAZON CAPITAL SERVICE, INC		1NXX-PQ9H-3Q	07/21/2021	52.94
	400-650-535	OFFICE SUPPLIES		STAR PRINTER INK (MARY)		17.99
	001-040-535	OFFICE SUPP, PAPER,		MONITOR STAND (MEV)		34.95
68006	1736	AMAZON CAPITAL SERVICE, INC		1XTKL97L69RR	07/01/2021	122.28
	001-201-507	PARK EXPENSE		ADAPTER FOR TOWN CLOCK		122.28
68007	1501	AMERICAN MUNICIPAL SERVICES		50669	06/01/2021	217.50
	001-000-330	POLICE FINES		JUNE 2021 COURT COLLECTION		217.50
68008	1848	AMERICAN TANK MAINTENANCE, LLC		41260	07/01/2021	1,579.50
	400-750-505	SEWER EXPENSES		SOUTH WELL-WATER		1,579.50
68009	1848	AMERICAN TANK MAINTENANCE, LLC		41392	07/01/2021	1,086.00
	400-750-505	SEWER EXPENSES		INDUSTRIAL PARK-WATER		1,086.00
68010	1848	AMERICAN TANK MAINTENANCE, LLC		41524	07/01/2021	1,179.58
	400-750-505	SEWER EXPENSES		NORTH WELL-WATER		1,179.58
68011	1336	AMERICAN TIRE REPAIR, L.L.C.		152251	07/19/2021	100.00
	400-650-521	VEHICLE REPAIRS/MAIN		DISMOUNT/REMOUNT-WATER		100.00
68012	1336	AMERICAN TIRE REPAIR, L.L.C.		153408	06/24/2021	399.80
	001-201-521	VEHICLE EXPENSES		TRAILOR TIRE REPAIR-STREET		399.80
68013	1336	AMERICAN TIRE REPAIR, L.L.C.		153510	07/07/2021	112.00
	001-201-521	VEHICLE EXPENSES		DISMOUNT/REMOUNT-STREET		100.00
	001-201-521	VEHICLE EXPENSES		HP STEM-STREET		12.00
68014	16	ATKINS OFFICE SUPPLY		65800*65921	07/01/2021	1,198.95
	001-040-535	OFFICE SUPP, PAPER,		SUPPLIES-50% ADMIN		599.48
	400-650-535	OFFICE SUPPLIES		SUPPLIES-50% WATER		599.47
68015	1715	ATMOS ENERGY		7/21/2021	07/21/2021	88.84
	001-095-630	UTILITIES		UTILITIES-TOWN SHOP		88.84
68016	1717	ATMOS ENERGY		7/20/2021	07/20/2021	57.32
	001-160-630	UTILITIES		UTILITIES-TOWN HALL		57.32
68017	1719	ATMOS ENERGY		7/21/2021	07/21/2021	32.35
	001-201-509	MARKETPLACE EXPENSE		UTILITIES-MARKET PLACE		32.35
68018	1858	ATMOS ENERGY		7/21/21	07/21/2021	53.53
	102-400-636	REPAIRS/MAINT-DELI		UTILITIES-DELI		53.53
68019	1569	AUTOZONE		4905225411	06/09/2021	104.48

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	400-750-521	VEHICLE REPAIRS & MA	TRUCK #32	SUPPLIES-SEWER		104.48
68020	1569	AUTOZONE		49052311916	06/17/2021	157.97
	001-095-505	SUPPLIES		SUPPLIES-SHOP		157.97
68021	1569	AUTOZONE		4905239871	06/29/2021	140.63
	001-040-521	VEHICLE EXPENSE		TOWN CAR BATTERY-ADMIN		140.63
68022	20	BBI INC		15114	07/14/2021	150.00
	001-040-505	SUPERVISION SUPPLIES		PHONE ASSIST-ADMIN		150.00
68023	1655	BLACK EQUIPMENT CO. SOUTH		SR2/6700	07/01/2021	950.00
	001-201-505	STREET SUPPLIES/EXPE		FORKLIFT RENTAL-STREET		950.00
68024	36	BURCHFIELD'S GARAGE		124619	07/19/2021	275.95
	001-201-521	VEHICLE EXPENSES		CUSTOMER CAR DOOR SIDE WIN		275.95
68025	1213	BUSINESS CARD		6/22/21-7/21	07/01/2021	1,904.98
	001-040-505	SUPERVISION SUPPLIES		YAHOO SMALL BUSINESS-ADMIN		24.98
	001-040-676	SUBSISTANCE/MEALS/LO		BEAU RIVAGE-MML CONFERENCE		1,592.00
	001-100-676	SUBSISTENCE/MEALS/LO		HILTON-CHESLOCK TRAINING-P		288.00
68026	1531	C SPIRE BUSINESS SOLUTIONS		JULY 2021	07/01/2021	1,374.51
	001-100-660	TELEPHONE		PHONE-POLICE		201.99
	001-160-660	TELEPHONE		PHONE-FIRE		10.50
	001-040-660	TELEPHONE		PHONE-ADMIN		102.52
	001-095-660	TELEPHONE		PHONE-SHOP		69.39
	400-650-660	TELEPHONES		PHONE-WATER		125.11
	001-100-630	UTILITIES		INTERNET-POLICE		515.00
	001-092-630	UTILITIES		INTERNET-TOWN HALL		350.00
68027	1187	C SPIRE WIRELESS		7/27/2021	07/27/2021	1,179.22
	001-201-660	TELEPHONE		PHONE-STREET		493.64
	001-040-660	TELEPHONE		PHONE-ADMIN		233.52
	400-750-660	TELEPHONES		PHONE-SWR		94.70
	400-650-660	TELEPHONES		PHONE-WATER		211.04
	001-100-660	TELEPHONE		PHONE-POLICE		146.32
68028	1664	CHARLES B. GRAVES, JR.		JULY 2021	07/01/2021	1,166.67
	001-010-672	CONTRACT SERVICES		CONTRACT SERVICE-ADMIN		1,166.67
68029	51	CLAYTON APPLIANCE & HARDWARE		209389	07/01/2021	36.88
	001-201-505	STREET SUPPLIES/EXPE		209389-SUPPLIES-STREET		36.88
68030	51	CLAYTON APPLIANCE & HARDWARE		209426	07/01/2021	33.99
	001-040-505	SUPERVISION SUPPLIES		209426-SUPPLIES-ADMIN		33.99
68031	51	CLAYTON APPLIANCE & HARDWARE		209447	07/01/2021	31.98
	001-100-505	POLICE SUPPLIES/EXPE		209447-SUPPLIES-POLICE		31.98
68032	51	CLAYTON APPLIANCE & HARDWARE		209499	07/01/2021	38.06
	400-650-505	WATER EXPENSES		209499 SUPPLIES-WATER		38.06
68033	51	CLAYTON APPLIANCE & HARDWARE		209510	07/01/2021	52.38
	400-650-505	WATER EXPENSES		209510 SUPPLIES-WATER		52.38
68034	51	CLAYTON APPLIANCE & HARDWARE		209695	07/01/2021	62.33
	001-201-505	STREET SUPPLIES/EXPE		209695-SUPPLIES-STREET		62.33
68035	51	CLAYTON APPLIANCE & HARDWARE		209880	07/01/2021	6.49
	001-201-505	STREET SUPPLIES/EXPE		209880-SUPPLIES-STREET		6.49
68036	51	CLAYTON APPLIANCE & HARDWARE		209882	07/01/2021	7.69
	001-201-505	STREET SUPPLIES/EXPE		209882SUPPLIES-STREET		7.69

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68037	51	CLAYTON APPLIANCE & HARDWARE	210078	07/01/2021	28.69	
	400-650-505	WATER EXPENSES	210078	SUPPLIES-WATER	28.69	
68038	51	CLAYTON APPLIANCE & HARDWARE	210286	07/01/2021	106.67	
	001-201-505	STREET SUPPLIES/EXPE	210286	SUPPLIES-STREET	106.67	
68039	51	CLAYTON APPLIANCE & HARDWARE	210314	07/01/2021	99.33	
	001-201-505	STREET SUPPLIES/EXPE	210314	SUPPLIES-STREET	99.33	
68040	51	CLAYTON APPLIANCE & HARDWARE	210371	07/01/2021	17.19	
	001-201-505	STREET SUPPLIES/EXPE	210371	SUPPLIES-STREET	17.19	
68041	51	CLAYTON APPLIANCE & HARDWARE	210391	07/01/2021	13.99	
	001-201-505	STREET SUPPLIES/EXPE	210391	SUPPLIES-STREET	13.99	
68042	51	CLAYTON APPLIANCE & HARDWARE	210420	07/01/2021	128.97	
	001-201-505	STREET SUPPLIES/EXPE	210420	SUPPLIES-STREET	128.97	
68043	51	CLAYTON APPLIANCE & HARDWARE	210421	07/01/2021	46.14	
	001-201-505	STREET SUPPLIES/EXPE	210421	SUPPLIES-STREET	46.14	
68044	51	CLAYTON APPLIANCE & HARDWARE	210459	07/01/2021	13.09	
	001-201-505	STREET SUPPLIES/EXPE	210459	SUPPLIES-STREET	13.09	
68045	51	CLAYTON APPLIANCE & HARDWARE	210466	07/01/2021	12.47	
	001-201-505	STREET SUPPLIES/EXPE	210466	SUPPLIES-STREET	12.47	
68046	51	CLAYTON APPLIANCE & HARDWARE	210515	07/01/2021	17.78	
	001-095-505	SUPPLIES	210515	SUPPLIES-SHOP	17.78	
68047	51	CLAYTON APPLIANCE & HARDWARE	210542	07/01/2021	26.18	
	001-201-505	STREET SUPPLIES/EXPE	210542	SUPPLIES-STREET	26.18	
68048	51	CLAYTON APPLIANCE & HARDWARE	210688	07/01/2021	17.19	
	001-201-505	STREET SUPPLIES/EXPE	210688	SUPPLIES-STREET	17.19	
68049	51	CLAYTON APPLIANCE & HARDWARE	210709	07/01/2021	8.59	
	001-201-505	STREET SUPPLIES/EXPE	210709	SUPPLIES-STREET	8.59	
68050	51	CLAYTON APPLIANCE & HARDWARE	210914	07/01/2021	26.18	
	001-201-505	STREET SUPPLIES/EXPE	210914	SUPPLIES-STREET	26.18	
68051	51	CLAYTON APPLIANCE & HARDWARE	210943	07/01/2021	12.40	
	001-201-505	STREET SUPPLIES/EXPE	210943	SUPPLIES-STREET	12.40	
68052	51	CLAYTON APPLIANCE & HARDWARE	210981	07/01/2021	13.89	
	001-201-505	STREET SUPPLIES/EXPE	210981	SUPPLIES-STREET	13.89	
68053	51	CLAYTON APPLIANCE & HARDWARE	210991	07/01/2021	5.14	
	001-201-505	STREET SUPPLIES/EXPE	210991	SUPPLIES-STREET	5.14	
68054	51	CLAYTON APPLIANCE & HARDWARE	210995	07/01/2021	16.28	
	400-650-505	WATER EXPENSES	210995	SUPPLIES-WATER	16.28	
68055	51	CLAYTON APPLIANCE & HARDWARE	211014	07/01/2021	12.50	
	400-650-505	WATER EXPENSES	211014	SUPPLIES-WATER	12.50	
68056	51	CLAYTON APPLIANCE & HARDWARE	211017	07/01/2021	17.68	
	400-650-505	WATER EXPENSES	211017	SUPPLIES-WATER	17.68	
68057	51	CLAYTON APPLIANCE & HARDWARE	211070	07/01/2021	15.99	
	001-095-505	SUPPLIES	211070	SUPPLIES-SHOP	15.99	

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68058	51	CLAYTON APPLIANCE & HARDWARE		211259	07/01/2021	78.84
	400-750-505	SEWER EXPENSES		210259-SUPPLIES-SEWER		78.84
68059	51	CLAYTON APPLIANCE & HARDWARE		211265	07/01/2021	8.19
	001-095-505	SUPPLIES		211265-SUPPLIES-SHOP		8.19
68060	51	CLAYTON APPLIANCE & HARDWARE		211268	07/01/2021	54.18
	001-040-505	SUPERVISION SUPPLIES		211268-SUPPLIES-ADMIN		54.18
68061	51	CLAYTON APPLIANCE & HARDWARE		211269	07/01/2021	69.07
	400-750-505	SEWER EXPENSES		211269-SUPPLIES-SEWER		69.07
68062	51	CLAYTON APPLIANCE & HARDWARE		211302	07/01/2021	48.96
	001-040-505	SUPERVISION SUPPLIES		211302-SUPPLIES-ADMIN		48.96
68063	51	CLAYTON APPLIANCE & HARDWARE		211309	07/01/2021	562.09
	001-040-505	SUPERVISION SUPPLIES		211309-SUPPLIES-ADMIN		562.09
68064	51	CLAYTON APPLIANCE & HARDWARE		211313	07/01/2021	3.49
	001-040-505	SUPERVISION SUPPLIES		211313-SUPPLIES-ADMIN		3.49
68065	51	CLAYTON APPLIANCE & HARDWARE		211317	07/01/2021	7.79
	001-040-505	SUPERVISION SUPPLIES		211317-SUPPLIES-ADMIN		7.79
68066	51	CLAYTON APPLIANCE & HARDWARE		211330	07/01/2021	35.99
	001-201-505	STREET SUPPLIES/EXPE		211330-SUPPLIES-STREET		35.99
68067	51	CLAYTON APPLIANCE & HARDWARE		211344	07/01/2021	7.99
	001-040-505	SUPERVISION SUPPLIES		211344-SUPPLIES-ADMIN		7.99
68068	51	CLAYTON APPLIANCE & HARDWARE		211666	07/01/2021	34.57
	001-095-505	SUPPLIES		211166-SUPPLIES-SHOP		34.57
68069	1385	CLEAR DISTRIBUTING		7245	07/16/2021	1,800.00
	400-750-512	CHEMICALS		J-11 BACTERIAL CATALYST-SW		1,800.00
68070	755	COOKE INSURANCE AGENCY, INC.		2632	06/28/2021	569.00
	001-040-672	CONTRACT SERVICES		NEW MAYOR & ALDERMAN BONDS		569.00
68071	755	COOKE INSURANCE AGENCY, INC.		2633	06/28/2021	1,137.00
	001-040-672	CONTRACT SERVICES		NEW MAYOR & ALDERMAN BONDS		1,137.00
68072	755	COOKE INSURANCE AGENCY, INC.		2634	06/28/2021	1,137.00
	001-040-672	CONTRACT SERVICES		NEW MAYOR & ALDERMAN BONDS		1,137.00
68073	755	COOKE INSURANCE AGENCY, INC.		2635	06/28/2021	1,137.00
	001-040-672	CONTRACT SERVICES		NEW MAYOR & ALDERMAN BONDS		1,137.00
68074	755	COOKE INSURANCE AGENCY, INC.		2636	06/28/2021	1,137.00
	001-040-672	CONTRACT SERVICES		NEW MAYOR & ALDERMAN BONDS		1,137.00
68075	755	COOKE INSURANCE AGENCY, INC.		2637	06/28/2021	1,137.00
	001-040-672	CONTRACT SERVICES		NEW MAYOR & ALDERMAN BONDS		1,137.00
68076	1066	CROW'S TRUCK SERVICE, INC		X101078262:0	07/08/2021	221.83
	400-220-521	REPAIRS & MAINTENANC		TRUCK #6-SANI-VALVE DASH		221.83
68077	1146	CWC CUSTOM DATABASES		2985	07/13/2021	125.00
	001-100-672	CONTRACT SERVICES		MONTHLY LEASE FOR LEAP-POL		125.00
68078	3	DANNY SMITH		JULY 2021	07/01/2021	500.00
	001-040-672	CONTRACT SERVICES		CONTRACT SERVICES-ADMIN		500.00
68079	1728	DAVID GRAVES		JULY 2021	07/01/2021	500.00

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	001-040-672	CONTRACT SERVICES		CODE ENFORCER CONTRACT-ADM		500.00
68080	72	DELTA TIRE & ALIGNMENT		12083	06/21/2021	25.00
	001-100-521	VEHICLE EXPENSES		TIRE REPAIR CAR #297-POLIC		25.00
68081	72	DELTA TIRE & ALIGNMENT		12133	06/25/2021	39.00
	400-650-521	VEHICLE REPAIRS/MAIN		TRUCK #20 TIRE REPIAR-50%		19.50
	400-750-521	VEHICLE REPAIRS & MA		TRUCK #20 TIRE REPIAR-50%		19.50
68082	72	DELTA TIRE & ALIGNMENT		12231	06/30/2021	464.70
	400-220-521	REPAIRS & MAINTENANC		TRUCK #7 -SANITATION		464.70
68083	196	ENTERGY		10015415601	07/23/2021	7,245.25
	001-201-630	UTILITIES		UTILITIES-STREET		332.29
	400-650-630	UTILITIES		UTILITIES-WATER		2,285.84
	001-100-630	UTILITIES		UTILITIES-POLICE		770.87
	001-092-630	UTILITIES		UTILITIES-TOWN		491.15
	001-160-630	UTILITIES		UTILITIES-FIRE		327.43
	001-095-630	UTILITIES		UTILITIES-SHOP		544.55
	400-750-630	UTILITIES		UTILITIES-SWR		1,718.13
	102-400-636	REPAIRS/MAINT-DELI		UTILITIES-DELI		413.20
	001-095-630	UTILITIES		MULTI PURPOSE BUILDING		361.79
68084	1077	EXPRESS BODY WORKS, LLC		21020	07/26/2021	1,341.00
	001-100-521	VEHICLE EXPENSES		CAR # 331-POLICE DEPT.		1,341.00
68085	97	FIRST REGIONAL LIBRARY		07/23/2021	07/23/2021	445.26
	001-350-560	LIBRARY		JUNE 2021 TAX COLLECTION		445.26
68086	1582	FORMSINK		6852	07/05/2021	185.11
	001-040-535	OFFICE SUPP, PAPER,		LASER PR CHECKS-ADMIN		167.00
	001-040-535	OFFICE SUPP, PAPER,		FREIGHT-ADMIN		18.11
68087	1582	FORMSINK		6964	07/30/2021	1,129.83
	400-650-606	POSTAGE		POSTAGE FOR WATER BILLS-WA		561.75
	400-650-606	POSTAGE		PROCESSING-WATER		568.08
68088	1192	FUELMAN		NP60366209	07/05/2021	937.90
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		555.39
	001-201-515	GAS,OIL,WINWASH, ETC		STREET-FUEL		146.22
	400-750-525	GAS, OIL, ETC		SWR-FUEL		142.89
	001-040-521	VEHICLE EXPENSE		ADMIN-FUEL		14.68
	001-160-525	GAS AND OIL		FIRE-FUEL		78.72
68089	1192	FUELMAN		NP60396178	07/12/2021	1,101.20
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		498.96
	400-650-525	GAS,OIL,WWASH, ETC		WATER-FUEL		165.87
	001-201-515	GAS,OIL,WINWASH, ETC		STREET-FUEL		233.62
	400-750-525	GAS, OIL, ETC		SWR-FUEL		101.43
	001-160-525	GAS AND OIL		FIRE-FUEL		101.32
68090	1192	FUELMAN		NP60424866	07/19/2021	1,133.54
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		581.31
	400-650-525	GAS,OIL,WWASH, ETC		WATER-FUEL		179.21
	001-201-515	GAS,OIL,WINWASH, ETC		STREET-FUEL		219.70
	400-750-525	GAS, OIL, ETC		SWR-FUEL		153.32
68091	1192	FUELMAN		NP60445576	07/26/2021	1,032.96
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		508.43
	400-650-525	GAS,OIL,WWASH, ETC		WATER-FUEL		256.20
	001-201-515	GAS,OIL,WINWASH, ETC		STREET-FUEL		196.36
	400-750-525	GAS, OIL, ETC		SWR-FUEL		71.97
68092	1548	GRESHAM PETROLEUM COMPANY		240539	07/16/2021	1,421.32

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	VENDOR	NUMBER	DATE	AMOUNT	
	400-650-525 GAS,OIL,WWASH, ETC	500 GALLONS GAS-	36% WATER	511.67	
	001-201-515 GAS,OIL,WINWASH, ETC	500 GALLONS GAS-	40% STREE	568.53	
	400-750-525 GAS, OIL, ETC	500 GALLONS GAS-	15% SEWER	213.20	
	001-095-521 VEHICLE EXPENSES	500 GALLONS GAS-	9% SHOP	127.92	
68093	955 HAVE SAW...WILL TRAVEL	54760	07/25/2021	450.00	
	001-201-684 TREE EXPENSE	REMOVE LIMB FROM	INTERSECT	450.00	
68094	128 HEDERMAN BROTHERS	51820	07/14/2021	508.61	
	001-040-505 SUPERVISION SUPPLIES	MINUTE BOOK #31-	ADMIN	485.00	
	001-040-505 SUPERVISION SUPPLIES	FREIGHT		23.61	
68095	1541 HERRON LANDSCAPE	32982	07/24/2021	375.00	
	001-201-505 STREET SUPPLIES/EXPE	WEED CONTROL	TREATMENT-ST	375.00	
68096	508 HOME DEPOT CREDIT SERVICES	3012456	06/18/2021	335.20	
	001-201-505 STREET SUPPLIES/EXPE	WOOD FOR TRAILOR-	STREET	335.20	
68097	508 HOME DEPOT CREDIT SERVICES	6013119	06/25/2021	141.24	
	001-095-505 SUPPLIES	SUPPLIES-SHOP		141.24	
68098	508 HOME DEPOT CREDIT SERVICES	9024509	06/18/2021	582.61	
	001-201-505 STREET SUPPLIES/EXPE	REBILL		582.61	
68099	508 HOME DEPOT CREDIT SERVICES	9183775	06/18/2021	246.85-	
	001-201-505 STREET SUPPLIES/EXPE	CREDIT		246.85-	
68100	1652 HORIZON MANAGED SERVICES, LLC	2116	07/29/2021	214.00	
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-	ADMIN	214.00	
68101	1652 HORIZON MANAGED SERVICES, LLC	8338	07/15/2021	2,020.00	
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-	ADMIN	2,020.00	
68102	1652 HORIZON MANAGED SERVICES, LLC	8340	07/15/2021	140.00	
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-	ADMIN	140.00	
68103	1652 HORIZON MANAGED SERVICES, LLC	8343	07/15/2021	625.00	
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-	ADMIN	625.00	
68104	1652 HORIZON MANAGED SERVICES, LLC	8348	07/15/2021	125.00	
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-	ADMIN	125.00	
68105	1652 HORIZON MANAGED SERVICES, LLC	8351	07/15/2021	2,192.50	
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-	ADMIN	2,192.50	
68106	1652 HORIZON MANAGED SERVICES, LLC	8357	07/16/2021	125.00	
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-	ADMIN	125.00	
68107	650 INTEGRATED COMMUNICATIONS	146538	06/30/2021	470.00	
	001-160-505 FIRE DEPT SUPPLIES &	REPAIRS TO RADIO-V=	BATTERY	470.00	
68108	149 JANITOR'S SUPPLY & PAPER	458133	06/28/2021	926.47	
	001-095-505 SUPPLIES	CUPS-SHOP		125.84	
	001-095-505 SUPPLIES	LEMON LIME GATORADE-SHOP		37.36	
	001-095-505 SUPPLIES	ORANGE GATORADE-SHOP		37.36	
	001-095-505 SUPPLIES	FRUIT PUNCH GATORADE-SHOP		37.36	
	001-095-505 SUPPLIES	RIPTIDE CRUSH GATORADE-SHO		37.36	
	001-201-505 STREET SUPPLIES/EXPE	SUPER DUTY CAN LINERS-STRE		49.50	
	001-201-505 STREET SUPPLIES/EXPE	WASP SPRAY		107.96	
	001-201-505 STREET SUPPLIES/EXPE	BATHROOM TISSUE-STREET		84.76	
	001-095-505 SUPPLIES	KITCHEN ROLL TOWELS-SHOP		307.05	
	001-095-505 SUPPLIES	WYPALL-SHOP		101.92	
68109	149 JANITOR'S SUPPLY & PAPER	459678	07/14/2021	148.50	

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		001-201-505	STREET SUPPLIES/EXPE	CAN LINERS-STREET		148.50
68110	149	JANITOR'S SUPPLY & PAPER		461388	07/29/2021	358.53
		001-201-505	STREET SUPPLIES/EXPE	EFRESH DEODORIZER-STREET		110.94
		001-201-505	STREET SUPPLIES/EXPE	WASP SPRAY-STREET		52.33
		001-201-505	STREET SUPPLIES/EXPE	BATHROOM TISSUE-STREET		42.38
		001-095-505	SUPPLIES	X30 WYPALL-SHOP		152.88
68111	1428	JEFFCOAT'S FAMILY MARKET		01-458091	07/08/2021	11.43
		001-040-505	SUPERVISION SUPPLIES	COFFEE-ADMIN		11.43
68112	1823	JEFFREY BAILEY		7/23/2021	07/23/2021	2,000.00
		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	#3ACADEMY ESTATES LOT-STRE		250.00
68113	1892	KIMBALL MIDWEST		9067059	07/23/2021	1,296.00
		001-095-505	SUPPLIES	BOLT BIN-SHOP		1,296.00
68114	1530	LOTT'S ACE HARDWARE TUNICA		035460/2	06/01/2021	112.97
		400-650-505	WATER EXPENSES	SUPPLIES-WATER		112.97
68115	1530	LOTT'S ACE HARDWARE TUNICA		035479/2	06/02/2021	61.97
		001-095-505	SUPPLIES	SUPPLIES-SHOP		61.97
68116	404	LUCKETT PUMP & WELL SERVICE		596	06/28/2021	2,026.27
		400-650-556	WELL REPAIRS	CHLORINATOR-WTR SOUTH WELL		2,026.27
68117	1673	MARY EDWARDS		7/15/21	07/15/2021	50.00
		001-040-672	CONTRACT SERVICES	PLANNING COMMISSION ATTEND		50.00
68118	1620	MASTER METER, INC.		236691	07/18/2021	1,500.00
		400-650-690	COMPUTER SUPPLIES/EX	ANNUAL YEARLY SUPPORT-WATE		1,500.00
68119	174	METER SERVICE & SUPPLY CO		24323	07/23/2021	1,137.35
		400-650-654	METER BOXES ETC	VALVE COVER BOXES/SUPPLIES		1,137.35
68120	1792	MOTOR WORKS LLC		2010	07/16/2021	46.78
		001-100-521	VEHICLE EXPENSES	LABOR		44.98
		001-100-521	VEHICLE EXPENSES	SUPPLIES/DISPOSAL		1.80
68121	1792	MOTOR WORKS LLC		2011	07/16/2021	199.99
		001-100-521	VEHICLE EXPENSES	LABOR		99.00
		001-100-521	VEHICLE EXPENSES	PART		93.30
		001-100-521	VEHICLE EXPENSES	DISPOSAL/SUPPLIES		7.69
68122	1792	MOTOR WORKS LLC		2014	07/16/2021	45.98
		001-100-521	VEHICLE EXPENSES	LABOR-POLICE		44.98
		001-100-521	VEHICLE EXPENSES	SUPPLIES-POLICE		1.00
68123	1792	MOTOR WORKS LLC		2028	07/22/2021	131.78
		001-100-521	VEHICLE EXPENSES	OIL CHANGE-POLICE		24.99
		001-100-521	VEHICLE EXPENSES	ROTATE/BALANCE-POLICE		19.99
		001-100-521	VEHICLE EXPENSES	DOOR REPPAIR-POLICE		82.50
		001-100-521	VEHICLE EXPENSES	DISPOSAL/SUPPLIES		4.30
68124	606	MS LAW RESEARCH/UNIV OF MS		5371	07/08/2021	372.00
		001-100-505	POLICE SUPPLIES/EXPE	AFFIDAVID BOOKS-POLICE		280.00
		001-100-505	POLICE SUPPLIES/EXPE	TRAFFIC POCKET BOOKS-POLIC		44.01
		001-100-505	POLICE SUPPLIES/EXPE	TRAFFIC POCKET BOOKS-POLIC		.01-
		001-100-505	POLICE SUPPLIES/EXPE	MS LAW ENFORCEMENT HAND BO		48.00
68125	1838	MS RIVER CITIES & TOWNS INITIA	81		06/30/2021	1,000.00
		001-040-605	DUES/MEMBERSHIPS	MEMBERSHIP 2021/CHUCK CARI		1,000.00

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68126	1105	NAPA AUTO PARTS		350158	06/23/2021	35.00
	001-201-505	STREET SUPPLIES/EXPE	FUEL LINE HOSE-STREET			35.00
68127	1105	NAPA AUTO PARTS		350814	06/05/2021	13.32
	001-201-505	STREET SUPPLIES/EXPE	HOSE FOR ROLLER-STREET			13.32
68128	1105	NAPA AUTO PARTS		350821	06/05/2021	149.72
	001-201-588	LAWNMOWERS, RAKES, E	LAWN MOWER BATTERIES-STREE			149.72
68129	1105	NAPA AUTO PARTS		351165	06/11/2021	255.44
	001-095-505	SUPPLIES	SUPPLIES-SHOP			255.44
68130	1105	NAPA AUTO PARTS		352335	06/03/2021	498.48
	001-095-505	SUPPLIES	SUPPLIES-SHOP			498.48
68131	1105	NAPA AUTO PARTS		352547	06/09/2021	142.58
	001-095-505	SUPPLIES	SUPPLIES-SHOP			142.58
68132	1105	NAPA AUTO PARTS		353284	06/22/2021	238.08
	001-095-505	SUPPLIES	SUPPLIES ALL VEHICLES-SHOP			238.08
68133	1105	NAPA AUTO PARTS		353285	06/22/2021	29.53
	001-100-521	VEHICLE EXPENSES	OIL/SUPPLIES-ALL POLICE CA			29.53
68134	1105	NAPA AUTO PARTS		353596	06/28/2021	91.86
	001-095-505	SUPPLIES	SUPPLIES-SHOP			91.86
68135	1105	NAPA AUTO PARTS		353597	06/28/2021	131.86
	400-650-521	VEHICLE REPAIRS/MAIN	TRUCK #35 SUPPLIES FOR WAT			131.86
68136	1105	NAPA AUTO PARTS		353671	06/29/2021	233.31
	001-040-521	VEHICLE EXPENSE	TOWN CAR SUPPLIES			233.31
68137	743	NEWTON'S TROPHY CORNER		107285	07/01/2021	923.70
	001-040-505	SUPERVISION SUPPLIES	PLAQUES-ADMIN			923.70
68138	1562	NORMA ANDERSON		7/23/2021	07/23/2021	218.18
	001-040-671	TAX COLLECTION EXP	JUNE 2021 TAX COLLECTION			218.18
68139	1344	NORTH MISSISSIPPI TIRE LLC		60241	07/07/2021	428.28
	001-201-521	VEHICLE EXPENSES	NEW TIRES TRUCK #2-STREET			424.28
	001-201-521	VEHICLE EXPENSES	STATE DISPOSAL FEE-STREET			4.00
68140	1545	NORTH MS TRUCK & DIESEL SVC.		21859	07/07/2021	568.47
	001-201-521	VEHICLE EXPENSES	REPAIRS TO TRUCK# 8=STREET			568.47
68141	1749	OMNITRACS		100082834	07/12/2021	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
68142	1437	ORION PLANNING + DESIGN, LLC		3280	07/01/2021	250.00
	001-040-673	CONTRACT-ORION GROUP	CONSULTING-JUNE 2021			250.00
68143	1437	ORION PLANNING + DESIGN, LLC		3302	07/26/2021	596.10
	001-040-673	CONTRACT-ORION GROUP	CONSULTING JULY 2021-ADMIN			562.50
	001-040-673	CONTRACT-ORION GROUP	EXPENSES			33.60
68144	1727	PENNY FRANKLIN		7/15/21	07/15/2021	50.00
	001-040-672	CONTRACT SERVICES	PLANNING COMMISSION ATTEND			50.00

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68145	1496	QUILL		17735207	06/29/2021	179.05
	400-650-535	OFFICE SUPPLIES		RUBBER BANDS-WATER		8.26
	400-650-535	OFFICE SUPPLIES		CYAN INK-WATER		30.10
	400-650-535	OFFICE SUPPLIES		BLK INK-WATER		43.27
	001-040-535	OFFICE SUPP, PAPER,		9x12 WHITE ENVELOPES-ADMIN		54.56
	400-650-535	OFFICE SUPPLIES		LETTER OPENER-WATER		1.97
	400-650-535	OFFICE SUPPLIES		MR CLEAN-WATER		12.02
	400-650-535	OFFICE SUPPLIES		SPRAY BOTTLE-WATER		5.17
	001-040-535	OFFICE SUPP, PAPER,		DRY ERASE MARKERS-ADMIN		23.70
68146	1496	QUILL		17740183	06/29/2021	60.20
	400-650-535	OFFICE SUPPLIES		YELLOW INK-WATER		30.10
	400-650-535	OFFICE SUPPLIES		MAGENTA INK-WATER		30.10
68147	1496	QUILL		18106482	07/16/2021	14.78
	001-010-505	MC SUPPLIES/EXPENSE		Lime 3 capacity view bndr		14.78
68148	1496	QUILL		18109722	07/16/2021	463.59
	001-100-505	POLICE SUPPLIES/EXPE		Kleenex 1Ply multi-Fold to		35.10
	001-100-505	POLICE SUPPLIES/EXPE		Hp 950 black ink		60.96
	001-100-505	POLICE SUPPLIES/EXPE		Inkjoy 300 rt red medium		8.31
	001-100-505	POLICE SUPPLIES/EXPE		Hp 67Xl/67 hybk tricolr ik		73.90
	001-010-505	MC SUPPLIES/EXPENSE		Business card holders		4.33
	001-010-505	MC SUPPLIES/EXPENSE		A-Z ready indexes		10.43
	001-010-505	MC SUPPLIES/EXPENSE		Bic velocity rt bp bold bl		12.93
	001-010-505	MC SUPPLIES/EXPENSE		Velocity bold ballpoint pe		12.93
	001-010-505	MC SUPPLIES/EXPENSE		Hp 952 black ink cartridge		94.23
	001-010-505	MC SUPPLIES/EXPENSE		Hp 952 cyan original ink c		44.34
	001-010-505	MC SUPPLIES/EXPENSE		Hp 952 magenta original in		22.17
	001-010-505	MC SUPPLIES/EXPENSE		Hp 952 yellow original ink		44.34
	001-010-505	MC SUPPLIES/EXPENSE		60 assorted binder clips		7.20
	001-010-505	MC SUPPLIES/EXPENSE		Coppertop battery aaa 4Pk		.09
	001-100-505	POLICE SUPPLIES/EXPE		Hp 951Xl hy magenta ink ca		32.33
68149	1496	QUILL		18113735	07/16/2021	8.31
	001-010-505	MC SUPPLIES/EXPENSE		Dispenser stamp-M.COURT		8.31
68150	965	RIVERCITY HYDRAULICS INC.		27100	05/13/2021	432.53
	400-220-521	REPAIRS & MAINTENANC		BLADE KIT FOR TRUCK 15 TRA		432.53
68151	965	RIVERCITY HYDRAULICS INC.		28099	07/07/2021	8,336.69
	400-220-521	REPAIRS & MAINTENANC		TRUCK #15 REPAIRS-STREET		8,336.69
68152	367	ROCIC		0054124-IN	06/01/2021	300.00
	001-100-640	DUES & MEMBERSHIPS		YEARLY SERVICE FEE-POLICE		300.00
68153	1859	SIMPLOT GROWER SOLUTIONS		297101027269	07/08/2021	229.30
	001-201-512	CHEMICALS		CHEMICALS-STREET		229.30
68154	1859	SIMPLOT GROWER SOLUTIONS		297101027461	07/21/2021	229.30
	001-201-512	CHEMICALS		CHEMICALS/SPRAY GRASS-STRE		229.30
68155	263	SOUTHERN DUPLICATING INC.		AR98580	07/22/2021	384.26
	001-040-644	OFFICE EQUIP. MAINT		COPIER RENT-ADMIN		40.00
	001-040-644	OFFICE EQUIP. MAINT		0.02 PER BLACK COPY-ADMIN		15.62
	001-040-644	OFFICE EQUIP. MAINT		0.08 PER COLOR COPY-ADMIN		76.80
	001-040-644	OFFICE EQUIP. MAINT		COPIER RENT -ADMIN		100.00
	001-040-644	OFFICE EQUIP. MAINT		0.02 PER BLACK COPY		4.56
	001-040-644	OFFICE EQUIP. MAINT		0.08 PER COLOR COPY-ADMIN		67.28
	001-100-635	REPAIRS & MAINTENANC		COPIER MAINT-POLICE		40.00
	001-040-644	OFFICE EQUIP. MAINT		COPIER MAIN-ADMIN (KATE)		20.00
	001-040-644	OFFICE EQUIP. MAINT		COPIER MAINT-ADMIN (JAY)		20.00

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68156	1646	SOUTHERN SHREDDERS		8952	07/07/2021	29.50
	001-092-672	CONTRACT SERVICES		MONTHLY DOCUMENT SHREDDING		29.50
68157	269	STATE TREASURER		JULY 2021	07/01/2021	760.00
	001-010-690	STATE ASSESSMENTS		JULY 2021 ASSESSENTS-M.COU		760.00
68158	1889	STEWART WOODS		7/15/21	07/15/2021	50.00
	001-040-672	CONTRACT SERVICES		PLANNING COMMISSION ATTEND		50.00
68159	1357	THOMSON REUTERS-WEST PUB CORP		844621670	07/01/2021	170.91
	001-040-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-ADMIN		85.46
	001-100-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-POLICE		85.45
68160	1357	THOMSON REUTERS-WEST PUB CORP		844704749	07/04/2021	134.06
	001-040-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-ADMIN		67.03
	001-100-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-POLICE		67.03
68161	1604	TRACTOR SUPPLY CREDIT PLAN		63561	06/17/2021	930.92
	001-095-505	SUPPLIES		SUPPLIES-SHOP		930.92
68162	1604	TRACTOR SUPPLY CREDIT PLAN		63569	06/17/2021	44.99
	001-095-505	SUPPLIES		SUPPLIES-SHOP		44.99
68163	1604	TRACTOR SUPPLY CREDIT PLAN		66133	07/06/2021	792.97
	001-095-505	SUPPLIES		WELDER FOR SHOP=SHOP		792.97
68164	961	TRI-STATE TERMITE & PEST		566596	07/01/2021	30.00
	001-100-678	PEST CONTROL		PEST CONTROL-POLICE		30.00
68165	961	TRI-STATE TERMITE & PEST		566660	07/01/2021	30.00
	001-092-678	PEST CONTROL		PEST CONTROL-ADMIN		30.00
68166	961	TRI-STATE TERMITE & PEST		566661	07/01/2021	30.00
	001-160-678	PEST CONTROL		PEST CONTROL-FIRE		30.00
68167	961	TRI-STATE TERMITE & PEST		566689	07/01/2021	30.00
	102-400-635	REPAIRS/MAINT-PO		PEST CONTROL-POST OFFICE		30.00
68168	961	TRI-STATE TERMITE & PEST		566776	07/01/2021	30.00
	001-095-678	PEST CONTROL		PEST CONTROL-SHOP		30.00
68169	961	TRI-STATE TERMITE & PEST		566823	07/01/2021	30.00
	001-092-678	PEST CONTROL		PEST CONTROL-ADMIN/MULIBLD		30.00
68170	286	TUNICA CO SHERIFF'S DEPT		JULY 2021	07/23/2021	2,690.29
	001-100-685	SHERIFF'S DEPARTMENT		DISBATCHER'S SALARY-POLICE		2,486.29
	001-100-685	SHERIFF'S DEPARTMENT		EMERGENCY 911-POLICE		12.00
	001-100-685	SHERIFF'S DEPARTMENT		INMATES HOUSED-POLICE		192.00
68171	970	TUNICA MAIN STREET		7/09/2021	07/09/2021	2,718.59
	001-402-635	MAIN STREET PROGRAM		TUNICA MAIN STREET- 1.5%-A		2,718.59
68172	675	TVFD		7/09/2021	07/09/2021	5,666.67
	001-160-691	TOWN POINTS CONTRACT		TVFD-GAMING RECEIVED 7/9/2		666.67
	001-160-690	TVFD CONTRACT		TVFD-GAMING RECEIVED 7/9/2		5,000.00
68173	1475	UNIFIRST		2220242804	07/05/2021	245.13
	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

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	*-----*	NUMBER	DATE	AMOUNT
68174	1475	UNIFIRST		2220244600	07/12/2021	245.13
	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
68175	1475	UNIFIRST		2220246334	07/19/2021	245.13
	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
68176	1475	UNIFIRST		2220248121	07/26/2021	245.13
	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
68177	1591	UPS		00002E1F1028	07/10/2021	8.42
	001-100-505	POLICE SUPPLIES/EXPE		SHIPPING-POLICE		8.42
68178	1591	UPS		2E1F10291	07/17/2021	11.52
	001-040-606	POSTAGE		PAYMENT FOR OVER NIGHT HOT		11.52
68179	1712	VISIO LOGIX		106944	07/19/2021	254.38
	001-100-505	POLICE SUPPLIES/EXPE		REPAIRS TO CAMERA-POLICE		254.38
68180	1759	WADE, INC.		P32101	07/14/2021	58.82
	001-201-588	LAWNMOWERS, RAKES, E		LAWN MOXWER BELT-STREET		58.82
68181	1759	WADE, INC.		P32345	07/21/2021	139.99
	400-650-505	WATER EXPENSES		BOOTS/J. ROBINSON-WATER		139.99
68182	1759	WADE, INC.		P32346	07/21/2021	199.90
	400-750-505	SEWER EXPENSES		CLAMPS & 40 FT EXTENSION C		199.90
68183	1759	WADE, INC.		P32601	07/28/2021	49.95
	001-201-588	LAWNMOWERS, RAKES, E		WEEDEATER LINE-STREET		49.95
68184	672	WASTE MANAGEMENT, INC		002473711089	07/01/2021	1,558.40
	400-220-654	SANITARY LANDFILL DI		LANDFILL DISPOSAL 6-16/-6/		1,558.40
68185	672	WASTE MANAGEMENT, INC		0024813-1108	07/16/2021	1,206.80
	400-220-654	SANITARY LANDFILL DI		LANDFILL DISPOSAL		1,206.80
68186	1022	WOFFORD WATER SERVICE, INC.		11895	06/30/2021	971.75
	400-650-512	CHEMICALS		AQUAGOLD/CHEMICALS-WATER		971.75

TOTAL >>>

DOCKET		*-----INVOICE-----*		
NUMBER	*-----	VENDOR	-----*	
			NUMBER	DATE
				AMOUNT
			400-000-000	33,781.76
			001-000-000	68,078.94
			102-000-000	496.73
TOTAL DOCKET >>				1,395,042.51
				1,395,042.51



Travelers Casualty and Surety Company of America
Hartford, CT 06183

**CONTINUOUS
PUBLIC OFFICIAL BOND
FOR INDEFINITE TERM**

BOND NO. 107478330

KNOW ALL MEN BY THESE PRESENTS, That we Kevin Hatton
of 624 Pioneer Village, SENATOBIA, MS 38668, 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 the liability of the Surety, however, being limited
to the penal amount above named regardless of the number of years this bond remains in force or the
number of premiums paid.

SEALED and dated this 23 day of July, 2021.

WHEREAS, the said principal has been appointed to the office of
Chief of Police for an indefinite term beginning July 06, 2021 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 time this bond remains in force, 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 time without
fraud or delay, and at the expiration of said time, shall turn over to his/her successor all records and
property which have therefore 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 any party to this instrument may cancel the same at any time, with
or without cause, by notifying both of the others by certified mail of an intention thereby to cancel, in
which event such cancellation shall be fully effective at the expiration of thirty (30) days from the
mailing of such notice. In the absence of such a notice, and if there should be no cancellation by
agreement between all of the parties hereto, the bond shall remain continuously in force and effect, in
the penal amount above named, as long as the principal holds the said office or position.

WITNESS:

Kevin Hatton

(Seal)
Principal

Travelers Casualty and Surety Company of America

BECKY S HANNAH

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

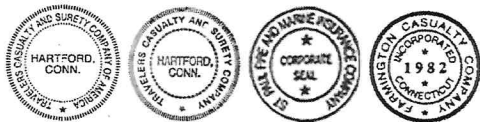
POWER OF ATTORNEY

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 **BECKY S HANNAH**, of **HERNANDO, MS**, their true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: 107478330

Principal: Kevin Hatton

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.

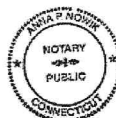
By:

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

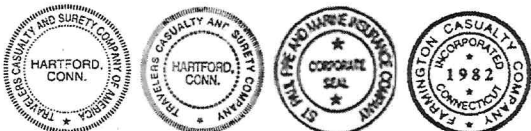
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing 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, the Treasurer, any Assistant Treasurer, the Corporate Secretary, 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 23 day of July, 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.

MIKE'S GLASS
742 SCOTT STREET
SENATOBIA, MS 38668-2658

Customer Copy

PH:662-562-8859 FAX:662-562-8760

Federal Tax ID: 64-0787873

P/O#:	Cust State Tax ID:	Cash Sale: C028465
Taken By:	Cust Fed Tax ID:	Date: 8/2/2021
Installer:	Ship Via:	Time: 10:30 AM
SalesRep:	Adv. Code:	

DAVID GIBSON
PO BOX 994
TUNICA, MS 38676

DAVID GIBSON
PO BOX 994
TUNICA, MS 38676

6626710177

Qty	Part Number	Description	List	Disc%	Sell	Total
1	GENPART	INSTALLED DRIVER BACK WINDOW-CUSTOMER BROUGHT GLASS	\$120.00	0	\$120.00	\$120.00

A Payment has been made on this order: Check (\$128.40).

GLASS \$ 216.99
Install \$ 128.40
Shipping \$ 37.00
\$ 382.39

Check:

Sub Total: \$120.00

Tax: \$8.40

Total: \$128.40

Less Payments: \$128.40

Balance: \$0.00

Customer's Signature: _____

AutoNation

AutoNation Honda 385

4030 Hacks Cross Rd.
Memphis, TN 38125
(901) 795-5900

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller AUTONATION HONDA 385 hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and AUTONATION HONDA 385 neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the Seller AUTONATION HONDA 385, in no way affects the terms of the manufacturer's warranty.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	TIME:
30 JUL 21		31 JUL 21	31 JUL 21	261271	14:18

S
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ACCOUNT NO. P103

CASH PLUS TAX
NA

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T
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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
WILL CALL			9794		Cash	MEMPHIS, TN		
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
ORD	SHIP	B.O.						
1	1	0	73450-TVA-A11	GLASS, L-	255.28	216.99	216.99	
<div>ATTENTION: No Warranty on ACP Parts</div> <div>Starting September 24th, 2020 all AutoNation Collision Parts are sold as-is with no warranties and limited returns. Returns will be accepted through October 8th, 2020. We apologize for any inconvenience. Please contact ACProductSupport@AutoNation.com or (888) 895-4027 if you have any questions.</div>								
TERMS: Net-No discounts-all accounts due 10th of the following month from date of purchase in Shelby County, Tenn. Accounts subject to collection.					PARTS			216.99
NOTICE: All claims and returned goods must be accompanied by this invoice. Ten percent (10%) restocking charge on all returned parts. No Refunds on special order and electrical parts. No refunds after 30 days.					SUBLET			
CUSTOMER'S SIGNATURE X					FREIGHT			0.00
					SALES TAX			0.00
					TOTAL			\$216.99

AutoNation

AutoNation Honda 385-2467

4030 Hacks Cross Road

Memphis Tennessee 38125

(901) 795-5900

Customer information

Street: NA

Zip Code:

Verified by PIN

WILLIAM DAVID GIBSON

Transaction information

Sale

Date: 7/31/2021, 1:17:54 PM

Amount: \$216.99

Card Number: *****3878

Merchant ID: 12725972

Terminal ID: 00000001

Auth Code: 052683

Auth Mode: Issuer

Processed as: Debit

Reference No: 1931923421

Trace No: 00535919

Invoice No:

261271_AN467-I_2021-07-30_1

Response Msg: Approved

Entry Method: Chip Read

Match AVS: Not Provided

Match CVV: Not Present

Match ZIP: Not Present

Chip Card AID: A0000000980840

TVR: 8000048000

IAD: 06010A03A0A000

TSI: 6800

ARC: 00

Client ID:

1f905d910a80da8d297a57210f4ccf52b0827c51

Application Name: US DEBIT

User ID: harrisk3_dms

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

Thank you for joining AutoNation's cancer-fighting mission. Because of your generosity, we're raising millions to help drive out cancer. 100% of your donation goes directly to our designated cancer charity partner. Visit DRIVPINK.com to learn more.

**WELCOME TO
CIRCLE K 2707745**

0000000004789913

CK 2707745

3971 Goodman Rd W

Horn Lake Ms 38637

Description	Qty	Amount
UNLD CA #06	14.571G	37.00
SELF @ 2.539/ G		
Subtotal		37.00
Tax		0.00
TOTAL		37.00
DEBIT \$		37.00

USD\$37.00

Payment from

Primary Account

*****3878

Entry: Chip Read

AppName: US DEBIT

AuthNet: PULSE

MODE: Issuer

AID: A0000000980840

Auth #: 661085

Resp Code: 000

Stan: 01441018409

Invoice #: 470634

Shift #: 1

Store # 4789913

Verified By PIN

No Signature Needed

Tell us about

your visit

www.myexxonmobil

visit.com

ST# 07745 TILL XXXX DR# 1 TRAN# 9063160

CSH: 0

7/31/21 4:02:15 PM