

Minute Book 32

June 7, 2022

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 JUNE 2022, MEETING
OF THE MAYOR AND BOARD OF ALDERMEN

BE IT REMEMBERED that Tuesday, June 7, 2022, 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	Absent
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
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 considered the minutes from the May 17, 2022, meeting. Alderman Pierce moved to approve the minutes as written and previously provided to the Board. 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 then considered the claims for May 2022. It was noted that a summary of the claims was previously provided to the Board. Additionally, all claims were available for review by the Board. After a brief discussion of the claims and a review by Mayor Dulaney, Alderman Pierce 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 – MAY CLAIMS

REPORTS:

- Police Report: Police Chief Hatton reported for the Police Department. As part of his report, Chief Hatton briefly updated the Board with regard to the stolen car and robbery downtown.
- Public Works: Thomas Robinson and Reggie Griffin, reported on public works and other operations.
- Tunica Mainstreet: Mayor Dulaney announced that the Farmers Market is set to begin June 15th at 5:00 p.m. and continue every week until the end of August at the Tate Log Cabin.

Under old business, Town Attorney Ryals updated the Board that the executed agreements with Tunica County, MS relating to tax collection have some modifications to be considered. Alderman Pierce made a motion to accept and approve the updated agreement with Tunica County, MS relating to tax collection with proposed modifications. Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Alderman present, the Mayor declared the same carried and adopted.

APPENDIX C – TAX COLLECTION AGREEMENT WITH TUNICA COUNTY, MS

The Mayor and Board of Aldermen discussed and considered amending the public hearing date concerning the zoning issues relating to the Medical Cannabis Act that was set for today, June 7, 2022, during the regular meeting held May 3, 2022. Alderman Pierce made a motion to set a date for a public hearing on July 5, 2022, at which time the Board of Aldermen will consider amendments to the Town's Comprehensive Plan as well as the Town's Zoning Regulations which if approved, will allow for the sale of medical cannabis in commercially zoned areas along US Highway 61. 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 discussed and considered adopting the 2018 International Building Codes (IBC) and approve posting notice of adoption of same. Alderman Fyfe moved to approve adopting the 2018 IBC and posting the notice of adoption of same. Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Alderman present, the Mayor declared the same carried and adopted.

APPENDIX D – NOTICE OF ADOPTION OF 2018 IBC

The Mayor and Board next discussed and considered applying for a grant through the Bureau of Justice Assistance-2022 Patrick Leahy Bulletproof Vest Partnership program. Alderman

Hartsfield moved to approve applying for the grant through the Bureau of Justice Assistance (JAG)-2022 Patrick Leahy Bulletproof Vest Partnership program. 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 of Alderman considered and discussed a change in appointment of Ward 5 of the (Historic) Preservation Commission for the Town of Tunica. The appointee considered is longtime resident of the Town of Tunica interested in the historic perseveration of Downtown. After a discussion, Alderman Pierce moved that the following individual be appointed to the Preservation Commission:

Position:

Ward 5 (Daniel M. Pierce)

Name:

Curley Matthews

Alderman Fyfe seconded the motion to appoint the above individual as member of the Town of Tunica Preservation Commission. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Alderman present, the Mayor declared the same carried and adopted.

Mayor Dulaney updated the Board of Alderman concerning the PATH lighting proposal and the status of same.

The Mayor and Board next discussed and considered authorizing training opportunities for all employees such at CPR, AED, and CDL. Alderman Hartsfield made a motion to authorize training opportunities as they are available for all Town of Tunica employees. 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.

The Board considered honoring the public service of Bobby E. Williams. Mr. Williams served as Alderman and Mayor for the Town of Tunica and is a lifelong resident of Tunica County. He will be honored for his public service and dedication for the Town of Tunica on June 9, 2022. Alderman Fyfe moved to adopt and approve the resolution honoring the public service of Bobby E. Williams. Alderman Pierce seconded the motion. 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 7th day of June 2022.

APPENDIX E – RESOLUTION HONORING BOBBY E. WILLIAMS

The Mayor and Board of Aldermen reviewed and considered water adjustment recommendations as presented understanding that all information and documentation has been presented for each account which is being adjusted. Alderman Hartsfield moved to approve the water adjustment

recommendations as presented. Alderman Pierce seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Alderman present, the Mayor declared the same carried and adopted.

APPENDIX F – WATER ADJUSTMENT RECOMMENDATIONS

The Mayor and Board of Alderman next discussed and considered acting on advertising for bids for the Beatline Road Drainage (DRA) project to be received July 5, 2022, and authorize opening a bank account, with a \$1,000.00 deposit, specific for the DRA grant funds. Alderman Hartsfield made a motion to approve advertising for bids for the Beatline Road Drainage project to be received by July 5, 2022, and authorize opening a bank account, with a \$1,000.00 deposit, for DRA grant funds. Authorized signers for the account are Andrew T. Dulaney, Mayor, Kathryn C. Pennock, Town Clerk, and Daniel M. Pierce, Vice-Mayor. Alderman Fullilove seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Alderman present, the Mayor declared the same carried and adopted.

The Mayor and Board of Alderman discussed and considered a resolution authorizing the Town of Tunica to apply for a DRA grant for the sewer aeration project. Alderman Fullilove moved to approve the resolution authorizing the Town of Tunica to apply for a grant for the sewer aeration project through DRA. Alderman Fyfe seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Alderman present, the Mayor declared the same carried and adopted.

APPENDIX G – RESOLUTION DRA GRANT SEWER AERATION PROJECT

There were no travel requests to present at this time.

With no other business, Alderman Pierce 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 this 7th day of June 2022.

Andrew T. Dulaney, Mayor

ATTEST:

Kate Scott Pennock, Town Clerk

APPENDIX A – ATTENDANCE SHEET

APPENDIX B – MAY CLAIMS

APPENDIX C – TAX COLLECTION AGREEMENT WITH TUNICA COUNTY

APPENDIX D – NOTICE OF ADOPTION OF 2018 IBC

APPENDIX E – RESOLUTION HONORING BOBBY E. WILLIAMS

APPENDIX F – WATER ADJUSTMENT RECOMMENDATIONS

APPENDIX G – RESOLUTION DRA GRANT SEWER AERATION PROJECT

**BOARD MEETING
ATTENDANCE SCHEDULE
3:00 P. M.
JUNE 7, 2022**

NAME	EMAIL/ORGANIZATION
1. <u>Vivian Shelton</u>	<u>CIT.</u>
2. <u>Shirley Hudspeth</u>	<u>CIT.</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____

VENDOR		*-----	CHECK	-----*
NUMBER	NAME	NUMBER	DATE	AMOUNT
1826	ADP, LLC	33699	06/07/2022	262.23
1736	AMAZON CAPITAL SERVICE, INC	33700	06/07/2022	1,718.38
1501	AMERICAN MUNICIPAL SERVICES	33701	06/07/2022	232.31
1848	AMERICAN TANK MAINTENANCE, LLC	33702	06/07/2022	3,845.08
1336	AMERICAN TIRE REPAIR, L.L.C.	33703	06/07/2022	1,651.60
16	ATKINS OFFICE SUPPLY	33704	06/07/2022	576.30
204	ATMOS ENERGY	33705	06/07/2022	56.43
1715	ATMOS ENERGY	33706	06/07/2022	101.13
1716	ATMOS ENERGY	33707	06/07/2022	82.62
1717	ATMOS ENERGY	33708	06/07/2022	58.63
1718	ATMOS ENERGY	33709	06/07/2022	82.62
1720	ATMOS ENERGY	33710	06/07/2022	60.38
1858	ATMOS ENERGY	33711	06/07/2022	47.52
1569	AUTOZONE	33712	06/07/2022	286.75
1381	BRENNTAG MID-SOUTH, INC.	33713	06/07/2022	6,456.60
1213	BUSINESS CARD	33714	06/07/2022	24.98
1531	C SPIRE BUSINESS SOLUTIONS	33715	06/07/2022	1,341.80
1187	C SPIRE WIRELESS	33716	06/07/2022	1,174.39
694	CENCO, INC	33717	06/07/2022	5,100.00
48	CERTIFIED LABORATORIES	33718	06/07/2022	608.30
1664	CHARLES B. GRAVES, JR.	33719	06/07/2022	1,166.67
583	CLARKSDALE PRESS REGISTER	33720	06/07/2022	150.00
51	*** VOID ***	33721	06/07/2022	.00
51	*** VOID ***	33722	06/07/2022	.00
51	CLAYTON APPLIANCE & HARDWARE	33723	06/07/2022	3,448.39
1385	CLEAR DISTRIBUTING	33724	06/07/2022	2,761.81
1890	CLIFTON JOHNSON	33725	06/07/2022	50.00
1382	COMSERV	33726	06/07/2022	12,399.90
1821	CONTRACTORS SUPPLY PLUS	33727	06/07/2022	1,056.40
1621	CORE & MAIN	33728	06/07/2022	4,025.82
3	DANNY SMITH	33729	06/07/2022	600.00
1728	DAVID GRAVES	33730	06/07/2022	500.00
72	DELTA TIRE & ALIGNMENT	33731	06/07/2022	143.70
1421	EMERGENCY EQUIPMENT PROFESSION	33732	06/07/2022	700.00
196	ENTERGY	33733	06/07/2022	8,660.05
97	FIRST REGIONAL LIBRARY	33734	06/07/2022	343.77
986	FISHER & ARNOLD, INC.	33735	06/07/2022	9,545.00
485	FLAGCENTER.COM, LLC	33736	06/07/2022	2,736.58
1582	FORMSINK	33737	06/07/2022	3,493.39
1192	FUELMAN	33738	06/07/2022	6,818.72
361	GATEWAY TIRE & SERVICE CENTER	33739	06/07/2022	200.00
1548	GRESHAM PETROLEUM COMPANY	33740	06/07/2022	7,784.39
955	HAVE SAW WILL TRAVEL	33741	06/07/2022	1,500.00
1652	HORIZON MANAGED SERVICES, LLC	33742	06/07/2022	262.86
1162	HYDRA SERVICE, INC.	33743	06/07/2022	5,520.95
149	JANITOR'S SUPPLY & PAPER	33744	06/07/2022	3,225.20
697	L & L MUNICIPAL SUPPLIES	33745	06/07/2022	344.00
404	LUCKETT PUMP & WELL SERVICE	33746	06/07/2022	2,674.00
1929	MAGNOLIA STATE LAWNS LLC	33747	06/07/2022	375.00

TOWN OF TUNICA
CHECK REGISTER
BANK: 610-000-002

DATE: 06/07/2022

PAGE: 2

VENDOR		*-----	CHECK	-----*
NUMBER	NAME	NUMBER	DATE	AMOUNT
1673	MARY EDWARDS	33748	06/07/2022	50.00
1836	MEMPHIS ICE MACHINE	33749	06/07/2022	4,412.00
1443	MEMPHIS MECHANICAL SERVICES,	33750	06/07/2022	385.47
192	MISSISSIPPI MUNICIPAL LEAGUE	33751	06/07/2022	2,200.00
1792	MOTOR WORKS LLC	33752	06/07/2022	143.00
1105	NAPA AUTO PARTS	33753	06/07/2022	895.71
548	NEXAIR, LLC	33754	06/07/2022	757.73
1562	NORMA ANDERSON	33755	06/07/2022	168.44
1749	OMNITRACS	33756	06/07/2022	527.85
1437	ORION PLANNING + DESIGN, LLC	33757	06/07/2022	955.10
1496	QUILL	33758	06/07/2022	602.07
1923	RHIANNON MITCHELL	33759	06/07/2022	450.00
367	ROCIC	33760	06/07/2022	300.00
1894	SAMI JO BAIRD	33761	06/07/2022	50.00
1859	SIMPL0T GROWER SOLUTIONS	33762	06/07/2022	1,109.00
263	SOUTHERN DUPLICATING INC.	33763	06/07/2022	357.80
1568	SOUTHERN PIPE & SUPPLY	33764	06/07/2022	2,088.82
1646	SOUTHERN SHREDDERS	33765	06/07/2022	29.50
269	STATE TREASURER	33766	06/07/2022	2,762.50
1889	STEWART WOODS	33767	06/07/2022	50.00
486	SUNBELT FIRE, INC	33768	06/07/2022	488.26
1842	TIM MANUES PLUMBING	33769	06/07/2022	238.85
961	TRI-STATE TERMITE & PEST	33770	06/07/2022	180.00
286	TUNICA CO SHERIFF'S DEPT	33771	06/07/2022	3,206.29
1228	TUNICA COUNTY HEALTHCARE AUTH.	33772	06/07/2022	200.00
1870	TUNICA FARM SUPPLY #2	33773	06/07/2022	85.72
970	TUNICA MAIN STREET	33774	06/07/2022	3,231.03
675	TVFD	33775	06/07/2022	5,666.67
1475	UNIFIRST	33776	06/07/2022	1,297.11
1238	UNITED STATES POSTAL SERVICE	33777	06/07/2022	72.00
1591	UPS	33778	06/07/2022	31.00
1759	WADE, INC.	33779	06/07/2022	1,245.31
672	WASTE MANAGEMENT, INC	33780	06/07/2022	2,805.40
TOTAL				141,297.28

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
70406	1671	MS DEPT OF REVENUE		DB000473	05/03/2022	540.71
	400-000-117	SALES TAX PAYABLE		SALES TAX PAYABLE		540.71
70407	1774	PLANTERS BANK & TRUST CO.		1530875	05/03/2022	40,000.00
	001-000-385	TRANSFER 400 WATER		TRANSFER 400 WATER		40,000.00
70408	1774	PLANTERS BANK & TRUST CO.		1530876	05/03/2022	61,336.97
	001-000-135	DUE TO CLAIMS CLEARI		DUE TO CLAIMS CLEARING		61,336.97
70409	1774	PLANTERS BANK & TRUST CO.		1530877	05/03/2022	66,723.58
	400-000-135	DUE TO CLAIMS CLEARI		DUE TO CLAIMS CLEARING		66,723.58
70410	1774	PLANTERS BANK & TRUST CO.		1530880	05/03/2022	1,320.00
	102-000-135	DUE TO CLAIMS CLEARI		DUE TO CLAIMS CLEARING		1,320.00
70411	1774	PLANTERS BANK & TRUST CO.		1530882	05/03/2022	986.60
	102-000-135	DUE TO CLAIMS CLEARI		DUE TO CLAIMS CLEARING		986.60
70412	1774	PLANTERS BANK & TRUST CO.		1532265	05/06/2022	3,614.49
	001-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		3,614.49
70413	1774	PLANTERS BANK & TRUST CO.		1532267	05/06/2022	6,535.12
	400-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		6,535.12
70414	1774	PLANTERS BANK & TRUST CO.		1535369	05/12/2022	23,278.02
	001-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		23,278.02
70415	1774	PLANTERS BANK & TRUST CO.		1535370	05/12/2022	3,423.48
	400-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		3,423.48
70416	1774	PLANTERS BANK & TRUST CO.		1536735	05/13/2022	3,646.19
	001-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		3,646.19
70417	1774	PLANTERS BANK & TRUST CO.		1536737	05/13/2022	6,507.70
	400-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		6,507.70
70418	620	TUNICA COUNTY		4-2022	05/03/2022	2,541.40
	400-000-335	GARBAGE FEES		APR 2022 GARBAGE COLLECT		2,541.40
70419	970	TUNICA MAIN STREET		10644	05/06/2022	10,000.00
	001-402-680	OTHER EXPENSE		RIVERGATE SPONSORSHIP		10,000.00
70420	1238	UNITED STATES POSTAL SERVICE		10645	05/19/2022	232.00
	001-040-606	POSTAGE		4 ROLLS OF STAMPS		232.00

TOTAL >>>

230,686.26
230,686.26

DOCKET		*-----INVOICE-----*		
NUMBER	*-----	VENDOR	-----*	
			NUMBER	DATE
				AMOUNT
			400-000-000	86,271.99
			001-000-000	142,107.67
			102-000-000	2,306.60

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	*-----	NUMBER	DATE	AMOUNT
70421	1826	ADP, LLC		606461207	05/20/2022	262.23
	400-650-505	WATER EXPENSES		TIME CLOCK-25% WATER		65.56
	001-201-505	STREET SUPPLIES/EXPE		TIME CLOCK-25% STREET		65.56
	400-750-505	SEWER EXPENSES		TIME CLOCK-25% SEWER		65.55
	001-100-505	POLICE SUPPLIES/EXPE		TIME CLOCK-25% POLICE		65.56
70422	1736	AMAZON CAPITAL SERVICE, INC		17V7KMGWTNDW	04/29/2022	228.63
	001-201-505	STREET SUPPLIES/EXPE		MONITOR SCREEN/CABLES-STRE		228.63
70423	1736	AMAZON CAPITAL SERVICE, INC		19YH6NQLL4DR	05/19/2022	560.48
	001-201-505	STREET SUPPLIES/EXPE		SECURITY CAMERAS-STREET		539.97
	400-650-505	WATER EXPENSES		DAILY PLANNER- 50% WATER		10.26
	400-750-505	SEWER EXPENSES		DAILY PLANNER- 50% SEWER		10.25
70424	1736	AMAZON CAPITAL SERVICE, INC		1CCRNL TJPIFL	05/05/2022	133.88
	001-201-505	STREET SUPPLIES/EXPE		OFFICE CHAIR FOR REGGIE-ST		133.88
70425	1736	AMAZON CAPITAL SERVICE, INC		1DV6TVP3149K	05/29/2022	749.91
	001-201-505	STREET SUPPLIES/EXPE		SECURITY CAMERS-STREET		749.91
70426	1736	AMAZON CAPITAL SERVICE, INC		1GV1QXC1HQ1K	05/09/2022	45.48
	001-100-505	POLICE SUPPLIES/EXPE		CD BURNER-POLICE		32.49
	001-100-505	POLICE SUPPLIES/EXPE		4 YEAR PROTECTION		12.99
70427	1501	AMERICAN MUNICIPAL SERVICES		52823	05/01/2022	232.31
	001-000-330	POLICE FINES		COURT COLLECTIONS		232.31
70428	1848	AMERICAN TANK MAINTENANCE, LLC		41270	05/01/2022	1,579.50
	400-650-638	TANK MAINTENANCE		SOUTH WELL-WATER		1,579.50
70429	1848	AMERICAN TANK MAINTENANCE, LLC		41402	05/01/2022	1,086.00
	400-650-638	TANK MAINTENANCE		INDUSTRIAL PARK-WATER		1,086.00
70430	1848	AMERICAN TANK MAINTENANCE, LLC		41534	05/01/2022	1,179.58
	400-650-638	TANK MAINTENANCE		NORTH WELL-WATER		1,179.58
70431	1336	AMERICAN TIRE REPAIR, L.L.C.		158845	05/25/2022	656.50
	400-220-521	REPAIRS & MAINTENANC		TRUCK # 7 NEW TIRES-STREET		656.50
70432	1336	AMERICAN TIRE REPAIR, L.L.C.		60703	05/25/2022	995.10
	400-220-521	REPAIRS & MAINTENANC		TRUCK # 7 NEW TIRES-STREET		995.10
70433	16	ATKINS OFFICE SUPPLY		69238	05/01/2022	188.85
	001-040-535	OFFICE SUPP PAPER ET		PAPER 50% ADMIN		94.43
	400-650-535	OFFICE SUPPLIES		PAPER-50% WATER		94.42
70434	16	ATKINS OFFICE SUPPLY		69499	05/01/2022	28.95
	001-201-505	STREET SUPPLIES/EXPE		WALL CALENDAR-STREET		28.95
70435	16	ATKINS OFFICE SUPPLY		69838	05/01/2022	203.85
	001-040-535	OFFICE SUPP PAPER ET		PAPER 50% ADMIN		101.92
	400-650-535	OFFICE SUPPLIES		PAPER-50% WATER		101.93
70436	16	ATKINS OFFICE SUPPLY		69880	05/01/2022	54.85
	001-040-535	OFFICE SUPP PAPER ET		GERM X-ADMIN		27.42
	400-650-535	OFFICE SUPPLIES		GREM X-WATER		27.43
70437	16	ATKINS OFFICE SUPPLY		69891	05/01/2022	99.80
	001-040-505	SUPERVISION SUPPLIES		BINDERS-ADMIN		99.80
70438	204	ATMOS ENERGY		5/18/22	05/18/2022	56.43
	001-092-630	UTILITIES		TOWN HALL-UTILITIES		56.43
70439	1715	ATMOS ENERGY		5/18/22	05/18/2022	101.13

DOCKET NUMBER	*-----INVOICE-----*				
	VENDOR	NUMBER	DATE	AMOUNT	
	001-095-630 UTILITIES	UTILITIES-TOWN SHOP		101.13	
70440	1716 ATMOS ENERGY	5/18/22 05/18/2022		82.62	
	001-100-630 UTILITIES	UTILITIES-POLICE DEPT		82.62	
70441	1717 ATMOS ENERGY	5/18/22 05/18/2022		58.63	
	001-160-630 UTILITIES	UTILITIES-FIRE DEPT		58.63	
70442	1718 ATMOS ENERGY	5/24/22 05/24/2022		82.62	
	001-201-630 UTILITIES	KELVINS SHOP UTILITIES		82.62	
70443	1720 ATMOS ENERGY	2/24/22 05/24/2022		60.38	
	001-040-630 UTILITIES-LOG CABIN	UTILITIES-LOG CABIN		60.38	
70444	1858 ATMOS ENERGY	5/19/2022 05/19/2022		47.52	
	102-400-636 REPAIRS/MAINT-DELI	UTILITIES-DELI		47.52	
70445	1569 AUTOZONE	4905414179 04/11/2022		13.00	
	001-095-505 SUPPLIES	BATTERY CLEANER-SHOP		13.00	
70446	1569 AUTOZONE	4905424427 04/29/2022		273.75	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		155.77	
	400-220-505 PU SUPPLIES & EXPENS	SUPPLIES-SANITATION		117.98	
70447	1381 BRENNTAG MID-SOUTH, INC.	121598 04/18/2022		6,456.60	
	400-650-512 CHEMICALS	CHLORINE-75% WATER		3,228.30	
	400-650-512 CHEMICALS	CHLORINE-25% SEWER		3,228.30	
70448	1213 BUSINESS CARD	689477019191 05/21/2022		24.98	
	001-040-505 SUPERVISION SUPPLIES	YAHOO SMALL BUSINESS-ADMIN		24.98	
70449	1531 C SPIRE BUSINESS SOLUTIONS	64306774 05/08/2022		1,341.80	
	001-100-660 TELEPHONE	PHONE-POLICE		188.88	
	001-160-660 TELEPHONE	PHONE-FIRE		10.01	
	001-040-660 TELEPHONE	PHONE-ADMIN		92.30	
	001-095-660 TELEPHONE	PHONE-SHOP		66.60	
	400-650-660 TELEPHONES	PHONE-WATER		119.01	
	001-100-630 UTILITIES	INTERNET-POLICE		515.00	
	001-092-630 UTILITIES	INTERNET-TOWN HALL		350.00	
70450	1187 C SPIRE WIRELESS	05/26/22 05/26/2022		1,174.39	
	001-201-660 TELEPHONE	PHONE-STREET		642.84	
	001-040-660 TELEPHONE	PHONE-ADMIN		81.34	
	400-750-660 TELEPHONES	PHONE-SWR		94.29	
	400-650-660 TELEPHONES	PHONE-WATER		189.18	
	001-095-660 TELEPHONE	PHONE-SHOP		21.00	
	001-100-660 TELEPHONE	PHONE-POLICE		145.74	
70451	694 CENCO, INC	INV-0410 05/09/2022		5,100.00	
	400-750-512 CHEMICALS	CHEMICALS-SEWER		5,100.00	
70452	48 CERTIFIED LABORATORIES	7797165 05/17/2022		608.30	
	400-650-512 CHEMICALS	CHEMICALS-WATER WELLS		598.35	
	400-650-505 WATER EXPENSES	FUEL CHARGE		9.95	
70453	1664 CHARLES B. GRAVES, JR.	MAY 2022 05/01/2022		1,166.67	
	001-010-672 CONTRACT SERVICES	MAY 2022-CONTRACT SERVICE		1,166.67	
70454	583 CLARKSDALE PRESS REGISTER	26253 03/31/2022		150.00	
	001-040-607 ADVERTISING	CDBG -ADMIN		150.00	
70455	51 CLAYTON APPLIANCE & HARDWARE	236325 05/01/2022		7.89	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		7.89	

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70456	51	CLAYTON APPLIANCE & HARDWARE	236348	05/01/2022	8.76	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		8.76	
70457	51	CLAYTON APPLIANCE & HARDWARE	236349	05/01/2022	11.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		11.99	
70458	51	CLAYTON APPLIANCE & HARDWARE	236367	05/01/2022	134.75	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		134.75	
70459	51	CLAYTON APPLIANCE & HARDWARE	236426	05/01/2022	59.56	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		59.56	
70460	51	CLAYTON APPLIANCE & HARDWARE	236450	05/01/2022	18.39	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		18.39	
70461	51	CLAYTON APPLIANCE & HARDWARE	236453	05/01/2022	24.58	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		24.58	
70462	51	CLAYTON APPLIANCE & HARDWARE	236457	05/01/2022	23.58	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		23.58	
70463	51	CLAYTON APPLIANCE & HARDWARE	236466	05/01/2022	6.29	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		6.29	
70464	51	CLAYTON APPLIANCE & HARDWARE	236495	05/01/2022	173.28	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		173.28	
70465	51	CLAYTON APPLIANCE & HARDWARE	236581	05/01/2022	61.37	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		61.37	
70466	51	CLAYTON APPLIANCE & HARDWARE	236589	05/01/2022	58.29	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		58.29	
70467	51	CLAYTON APPLIANCE & HARDWARE	236596	05/01/2022	13.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		13.99	
70468	51	CLAYTON APPLIANCE & HARDWARE	236601	05/01/2022	10.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		10.99	
70469	51	CLAYTON APPLIANCE & HARDWARE	236634	05/01/2022	39.83	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		39.83	
70470	51	CLAYTON APPLIANCE & HARDWARE	236653	05/01/2022	29.19	
	001-095-505	SUPPLIES	SUPPLIES-SHOP		29.19	
70471	51	CLAYTON APPLIANCE & HARDWARE	236694	05/01/2022	4.50	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		4.50	
70472	51	CLAYTON APPLIANCE & HARDWARE	236726	05/01/2022	27.98	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		27.98	
70473	51	CLAYTON APPLIANCE & HARDWARE	236727	05/01/2022	10.56	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		10.56	
70474	51	CLAYTON APPLIANCE & HARDWARE	236734	05/01/2022	77.45	
	001-010-505	MC SUPPLIES/EXPENSE	SUPPLIES-M.COURT		77.45	
70475	51	CLAYTON APPLIANCE & HARDWARE	236776	05/01/2022	8.59	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		8.59	
70476	51	CLAYTON APPLIANCE & HARDWARE	236779	05/01/2022	5.79	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		5.79	
70477	51	CLAYTON APPLIANCE & HARDWARE	236822	05/01/2022	72.58	

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	400-650-505 WATER EXPENSES	SUPPLIES-WATER		72.58	
70478	51 CLAYTON APPLIANCE & HARDWARE	236825	05/01/2022	11.87	
	001-095-505 SUPPLIES	SUPPLIES-SHOP		11.87	
70479	51 CLAYTON APPLIANCE & HARDWARE	236897	05/01/2022	12.68	
	102-400-637 REPAIRS/MAINT-GROCER	SUPPLIES-GROCERY		12.68	
70480	51 CLAYTON APPLIANCE & HARDWARE	236926	05/01/2022	79.43	
	001-040-505 SUPERVISION SUPPLIES	SUPPLIES-TOWN HALL		79.43	
70481	51 CLAYTON APPLIANCE & HARDWARE	236957	05/01/2022	134.75	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		134.75	
70482	51 CLAYTON APPLIANCE & HARDWARE	236969	05/01/2022	90.74	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		90.74	
70483	51 CLAYTON APPLIANCE & HARDWARE	236992	05/01/2022	71.35	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		71.35	
70484	51 CLAYTON APPLIANCE & HARDWARE	236999	05/01/2022	87.76	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		87.76	
70485	51 CLAYTON APPLIANCE & HARDWARE	237107	05/01/2022	1.50	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		1.50	
70486	51 CLAYTON APPLIANCE & HARDWARE	237190	05/19/2022	10.59	
	001-100-505 POLICE SUPPLIES/EXPE	SUPPLIES-POLICE		10.59	
70487	51 CLAYTON APPLIANCE & HARDWARE	237237	05/01/2022	29.99	
	001-095-505 SUPPLIES	SUPPLIES-SHOP		29.99	
70488	51 CLAYTON APPLIANCE & HARDWARE	237438	05/01/2022	12.18	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		12.18	
70489	51 CLAYTON APPLIANCE & HARDWARE	237547	05/01/2022	226.61	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		226.61	
70490	51 CLAYTON APPLIANCE & HARDWARE	237555	05/01/2022	64.80	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		64.80	
70491	51 CLAYTON APPLIANCE & HARDWARE	237618	05/01/2022	31.38	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		31.38	
70492	51 CLAYTON APPLIANCE & HARDWARE	237737	05/01/2022	14.69	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		14.69	
70493	51 CLAYTON APPLIANCE & HARDWARE	237779	05/01/2022	30.98	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		30.98	
70494	51 CLAYTON APPLIANCE & HARDWARE	237890	05/01/2022	74.77	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		74.77	
70495	51 CLAYTON APPLIANCE & HARDWARE	237927	05/01/2022	32.84	
	001-040-505 SUPERVISION SUPPLIES	SUPPLIES-TOWN HALL		32.84	
70496	51 CLAYTON APPLIANCE & HARDWARE	238068	05/01/2022	50.21	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		50.21	
70497	51 CLAYTON APPLIANCE & HARDWARE	238162	05/01/2022	20.99	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		20.99	
70498	51 CLAYTON APPLIANCE & HARDWARE	238167	05/01/2022	46.98	
	001-095-505 SUPPLIES	SUPPLIES-SHOP		46.98	

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70499	51	CLAYTON APPLIANCE & HARDWARE		238191	05/01/2022	249.25
	400-650-505	WATER EXPENSES		SUPPLIES-WATER		249.25
70500	51	CLAYTON APPLIANCE & HARDWARE		238203	05/01/2022	91.88
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER		91.88
70501	51	CLAYTON APPLIANCE & HARDWARE		238207	05/01/2022	16.08
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		16.08
70502	51	CLAYTON APPLIANCE & HARDWARE		238229	05/01/2022	51.27
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		51.27
70503	51	CLAYTON APPLIANCE & HARDWARE		238317	05/01/2022	61.88
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		61.88
70504	51	CLAYTON APPLIANCE & HARDWARE		238346	05/01/2022	20.99
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		20.99
70505	51	CLAYTON APPLIANCE & HARDWARE		238350	05/01/2022	36.29
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		36.29
70506	51	CLAYTON APPLIANCE & HARDWARE		238351	05/01/2022	108.97
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		108.97
70507	51	CLAYTON APPLIANCE & HARDWARE		238352	05/01/2022	121.31
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		121.31
70508	51	CLAYTON APPLIANCE & HARDWARE		238353	05/01/2022	125.18
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		125.18
70509	51	CLAYTON APPLIANCE & HARDWARE		238363	05/01/2022	5.49
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		5.49
70510	51	CLAYTON APPLIANCE & HARDWARE		238624	05/01/2022	26.96
	001-040-505	SUPERVISION SUPPLIES		SUPPLIES-TOWN HALL		26.96
70511	51	CLAYTON APPLIANCE & HARDWARE		238766	05/01/2022	95.85
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER		95.85
70512	51	CLAYTON APPLIANCE & HARDWARE		238864	05/01/2022	15.99
	001-095-505	SUPPLIES		SUPPLIES-SHOP		15.99
70513	51	CLAYTON APPLIANCE & HARDWARE		238939	05/01/2022	5.69
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		5.69
70514	51	CLAYTON APPLIANCE & HARDWARE		239050	05/01/2022	92.96
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER		92.96
70515	51	CLAYTON APPLIANCE & HARDWARE		239063	05/01/2022	32.18
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER		32.18
70516	51	CLAYTON APPLIANCE & HARDWARE		239134	05/01/2022	13.79
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER		13.79
70517	51	CLAYTON APPLIANCE & HARDWARE		239184	05/01/2022	62.37
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		62.37
70518	51	CLAYTON APPLIANCE & HARDWARE		239327	05/01/2022	36.99
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		36.99
70519	51	CLAYTON APPLIANCE & HARDWARE		239538	05/01/2022	69.98
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		69.98

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70520	51	CLAYTON APPLIANCE & HARDWARE	239621	05/01/2022	16.78	
	001-095-505	SUPPLIES	SUPPLIES-SHOP		16.78	
70521	51	CLAYTON APPLIANCE & HARDWARE	239652	05/01/2022	49.00	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		49.00	
70522	51	CLAYTON APPLIANCE & HARDWARE	239951	05/01/2022	13.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		13.99	
70523	1385	CLEAR DISTRIBUTING	7548	05/10/2022	2,761.81	
	400-750-512	CHEMICALS	J-11 BACTERIAL CATALYST-SW		2,700.00	
	400-750-512	CHEMICALS	DIAPHRAM KIT		61.81	
70524	1890	CLIFTON JOHNSON	5/12/22	05/12/2022	50.00	
	001-040-672	CONTRACT SERVICES	PLANNING COMMISSION ATTEND		50.00	
70525	1382	COMSERV	7320036401	05/09/2022	6,199.95	
	001-100-521	VEHICLE EXPENSES	NEW CAR DETAIL		6,199.95	
70526	1382	COMSERV	7320046661	05/10/2022	6,199.95	
	001-100-521	VEHICLE EXPENSES	NEW CAR DETAIL		6,199.95	
70527	1821	CONTRACTORS SUPPLY PLUS	133419	05/16/2022	1,056.40	
	400-650-505	WATER EXPENSES	SAW BLADES FOR CUTTING SAW		450.00	
	400-650-505	WATER EXPENSES	MEN WORKING SIGNS		167.20	
	400-650-505	WATER EXPENSES	DETOUR AHEAD SIGNS		167.20	
	400-650-505	WATER EXPENSES	SIGN STAND		272.00	
70528	1621	CORE & MAIN	Q589082	06/01/2022	3,951.28	
	400-650-505	WATER EXPENSES	B/O WATER PARTS PO#42615		3,951.28	
70529	1621	CORE & MAIN	Q817762	06/01/2022	74.54	
	400-650-505	WATER EXPENSES	B/O WATER PARTS PO# 42920		74.54	
70530	3	DANNY SMITH	MAY22	05/01/2022	600.00	
	001-040-672	CONTRACT SERVICES	CONTRACT SERVICES-ADMIN		600.00	
70531	1728	DAVID GRAVES	MAY 2022	05/01/2022	500.00	
	001-040-672	CONTRACT SERVICES	CODE ENFORCER CONTRACT-ADM		500.00	
70532	72	DELTA TIRE & ALIGNMENT	14258/217479	04/06/2022	69.70	
	400-220-521	REPAIRS & MAINTENANC	TRUCK #15 TIRE REPAIR-SANI		69.70	
70533	72	DELTA TIRE & ALIGNMENT	14599/217551	04/13/2022	24.50	
	001-100-521	VEHICLE EXPENSES	CAR #946 TIRE REPAIR-POLIC		24.50	
70534	72	DELTA TIRE & ALIGNMENT	14723/217663	04/25/2022	49.50	
	400-220-521	REPAIRS & MAINTENANC	GARBAGE TRUCK TIRE REPAIR		49.50	
70535	1421	EMERGENCY EQUIPMENT PROFESSION	470515	05/27/2022	700.00	
	001-160-505	FIRE DEPT SUPPLIES &	FIRE BOOTS MARQUEL JONES &		350.00	
	001-160-505	FIRE DEPT SUPPLIES &	WILL TOWNSEND		350.00	
70536	196	ENTERGY	10016402776	05/23/2022	8,660.05	
	001-201-630	UTILITIES	UTILITIES-STREET		381.09	
	400-650-630	UTILITIES	UTILITIES-WATER		3,393.85	
	001-100-630	UTILITIES	UTILITIES-POLICE		375.94	
	001-092-630	UTILITIES	UTILITIES-TOWN		209.54	
	001-160-630	UTILITIES	UTILITIES-FIRE		314.31	
	001-095-630	UTILITIES	UTILITIES-SHOP		388.66	
	400-750-630	UTILITIES	UTILITIES-SWR		3,189.45	
	102-400-636	REPAIRS/MAINT-DELI	UTILITIES-DELI		407.21	
70537	97	FIRST REGIONAL LIBRARY	5/24/22	05/24/2022	343.77	

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	001-350-560 LIBRARY	TAX COLLECTION 2		343.77	
70538	986 FISHER & ARNOLD, INC.	99943	05/31/2022	9,545.00	
	400-650-600 PROFESSIONAL/ENGINEER	BEATLINE ROAD DRAINAGE		9,545.00	
70539	485 FLAGCENTER.COM, LLC	FC22-412	05/09/2022	2,736.58	
	001-201-603 FLAGS/REPAIRS TO FLA	4x6 US AIR FORCE		161.00	
	001-201-603 FLAGS/REPAIRS TO FLA	4x6 MARINE FLAG		161.00	
	001-201-603 FLAGS/REPAIRS TO FLA	4x6 NAVY FLAG		161.00	
	001-201-603 FLAGS/REPAIRS TO FLA	4x6 POW DBL SEAL FLAG		171.00	
	001-201-603 FLAGS/REPAIRS TO FLA	4x6 US ARMY FLAG		161.00	
	001-201-603 FLAGS/REPAIRS TO FLA	4x6 US COAST GUARD FLAG		161.00	
	001-201-603 FLAGS/REPAIRS TO FLA	8x12 UNITED STATES FLAG		529.20	
	001-201-603 FLAGS/REPAIRS TO FLA	6x10 LARGE MS STATE FLAG		658.80	
	001-201-603 FLAGS/REPAIRS TO FLA	4x6 MS STATE FLAG		134.10	
	001-201-603 FLAGS/REPAIRS TO FLA	4x6 TOWN OF TUNICA		413.48	
	001-201-603 FLAGS/REPAIRS TO FLA	SHIPPING		25.00	
70540	1582 FORMSINK	8147	04/05/2022	1,105.98	
	400-650-606 POSTAGE	POSTAGE FOR WATER BILLS		542.13	
	400-650-606 POSTAGE	PROCESSING-WATER		563.85	
70541	1582 FORMSINK	8237	05/03/2022	186.82	
	001-040-535 OFFICE SUPP PAPER ET	PAYROLL CHECKS-ADMIN		167.00	
	001-040-535 OFFICE SUPP PAPER ET	FREIGHT		19.82	
70542	1582 FORMSINK	8261	05/04/2022	1,098.14	
	400-650-606 POSTAGE	POSTAGE FOR WATER BILLSL		538.14	
	400-650-606 POSTAGE	PROCESSING-WATER		560.00	
70543	1582 FORMSINK	8362	05/31/2022	1,102.45	
	400-650-606 POSTAGE	POSTAGE FOR WATER BILLS-AP		544.90	
	400-650-606 POSTAGE	PROCESSING-WATER		557.55	
70544	1192 FUELMAN	NP6071103	05/02/2022	1,349.88	
	001-100-515 VEHICLE GAS & OIL	POLICE-FUEL		352.83	
	400-650-525 GAS/OIL/WWASH/ETC	WATER-FUEL		401.17	
	001-201-515 GAS OIL WINWASH ETC	STREET-FUEL		425.35	
	400-750-525 GAS/OIL/ETC	SWR-FUEL		117.63	
	001-160-525 GAS AND OIL	FIRE-FUEL		52.90	
70545	1192 FUELMAN	NP62133835	05/09/2022	1,304.97	
	001-100-515 VEHICLE GAS & OIL	POLICE-FUEL		514.29	
	400-650-525 GAS/OIL/WWASH/ETC	WATER-FUEL		359.79	
	001-201-515 GAS OIL WINWASH ETC	STREET-FUEL		375.18	
	400-750-525 GAS/OIL/ETC	SWR-FUEL		55.71	
70546	1192 FUELMAN	NP62155633	05/16/2022	1,351.91	
	001-100-515 VEHICLE GAS & OIL	POLICE-FUEL		511.94	
	400-650-525 GAS/OIL/WWASH/ETC	WATER-FUEL		306.52	
	001-201-515 GAS OIL WINWASH ETC	STREET-FUEL		366.62	
	001-160-525 GAS AND OIL	FIRE-FUEL		166.83	
70547	1192 FUELMAN	NP62187340	05/23/2022	1,385.08	
	001-100-515 VEHICLE GAS & OIL	POLICE-FUEL		528.02	
	400-650-525 GAS/OIL/WWASH/ETC	WATER-FUEL		355.84	
	001-201-515 GAS OIL WINWASH ETC	STREET-FUEL		447.26	
	400-750-525 GAS/OIL/ETC	SWR-FUEL		53.96	
70548	1192 FUELMAN	NP62209712	05/30/2022	1,426.88	
	001-100-515 VEHICLE GAS & OIL	POLICE-FUEL		486.63	
	400-650-525 GAS/OIL/WWASH/ETC	WATER-FUEL		353.53	
	001-201-515 GAS OIL WINWASH ETC	STREET-FUEL		490.57	
	400-750-525 GAS/OIL/ETC	SWR-FUEL		40.76	

DOCKET NUMBER	*-----INVOICE-----*				
	VENDOR	NUMBER	DATE	AMOUNT	
	001-160-525 GAS AND OIL	FIRE-FUEL		55.39	
70549	361 GATEWAY TIRE & SERVICE CENTER	1026160440	03/31/2022	200.00	
	001-100-521 VEHICLE EXPENSES	DIAGNOSTIC CAR # 294-POLIC		200.00	
70550	1548 GRESHAM PETROLEUM COMPANY	275157	05/18/2022	2,251.32	
	001-095-521 VEHICLE EXPENSES	500 GALLONS UNLEAD-9% SHOP		202.63	
	400-650-525 GAS/OIL/WWASH/ETC	500 GALLONS UNLEAD-36% WAT		810.48	
	001-201-515 GAS OIL WINWASH ETC	500 GALLONS UNLEAD-40% STR		900.52	
	400-750-525 GAS/OIL/ETC	500 GALLONS UNLEAD-15% SEW		337.69	
70551	1548 GRESHAM PETROLEUM COMPANY	275158	05/18/2022	2,259.57	
	400-220-525 GAS/OIL/WWASH/ETC	500 GALLONS HWY-93% SANI		2,101.40	
	400-650-525 GAS/OIL/WWASH/ETC	500 GALLONS HWY-7% WATER		158.17	
70552	1548 GRESHAM PETROLEUM COMPANY	32708004	03/30/2022	3,273.50	
	400-650-525 GAS/OIL/WWASH/ETC	700 GALLONS HWY-7%SAWATER		229.15	
	400-220-525 GAS/OIL/WWASH/ETC	700 GALLONS HWY-93% SANI		3,044.35	
70553	955 HAVE SAW WILL TRAVEL	156474	05/15/2022	1,500.00	
	001-201-684 TREE EXPENSE	TREE REMOVAL AT THE		1,500.00	
70554	1652 HORIZON MANAGED SERVICES, LLC	229299	06/02/2022	262.86	
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-ADMIN		262.86	
70555	1162 HYDRA SERVICE, INC.	158434	05/13/2022	5,520.95	
	400-750-557 LIFT STATION REPAIRS	SPARE PUMP-SEWER		5,397.00	
	400-750-557 LIFT STATION REPAIRS	FREIGHT-SEWER		123.95	
70556	149 JANITOR'S SUPPLY & PAPER	492628	05/05/2022	1,680.45	
	001-201-505 STREET SUPPLIES/EXPE	BLEACH-STREET		55.26	
	400-750-505 SEWER EXPENSES	XL GLOVES-SEWER		1,036.00	
	001-201-505 STREET SUPPLIES/EXPE	OFF INSECT SPRAY-STREET		164.18	
	001-095-505 SUPPLIES	TOWLS/WIPERS-SHOP		185.78	
	001-095-505 SUPPLIES	KITCHEN TOWELS-SHOP		100.35	
	001-095-505 SUPPLIES	BLEACHED TOWELS-SHOP		50.00	
	001-201-505 STREET SUPPLIES/EXPE	INSECT CRAWLING SPRAY=STRE		88.88	
70557	149 JANITOR'S SUPPLY & PAPER	494140	05/19/2022	44.08	
	001-095-505 SUPPLIES	ORANGE GATORADE-SHOP		44.08	
70558	149 JANITOR'S SUPPLY & PAPER	494152	05/05/2022	335.10	
	001-095-505 SUPPLIES	SUPER DUTY TRASH BAGS-SHOP		226.48	
	001-095-505 SUPPLIES	WYPALL-SHOP		108.62	
70559	149 JANITOR'S SUPPLY & PAPER	494212	05/19/2022	1,165.57	
	001-201-505 STREET SUPPLIES/EXPE	BLEACH-STREET		55.26	
	001-095-505 SUPPLIES	ORANGE GATORADE-SHOP		88.16	
	001-095-505 SUPPLIES	FRUIT PUNCH GATORADE-SHOP		88.16	
	400-750-505 SEWER EXPENSES	XL GLOVES-SEWER		241.05	
	400-650-505 WATER EXPENSES	LARGE GLOVES-WATER		241.05	
	001-201-505 STREET SUPPLIES/EXPE	WASP SPRAY-STREET		134.64	
	001-201-505 STREET SUPPLIES/EXPE	BATHROOM TISSUE-STREET		97.88	
	001-095-505 SUPPLIES	WYPALL x30-SHOP		108.62	
	001-095-505 SUPPLIES	X 70 WIPERS-SHOP		110.75	
70560	697 L & L MUNICIPAL SUPPLIES	43253	04/23/2022	344.00	
	400-650-505 WATER EXPENSES	WATER PARTS		344.00	
70561	404 LUCKETT PUMP & WELL SERVICE	1208	03/01/2022	1,274.00	
	400-750-560 LAGOON REPAIRS	PUMP FOR LAGOON-SEWER		1,274.00	
70562	404 LUCKETT PUMP & WELL SERVICE	1249	03/16/2022	1,400.00	
	400-750-560 LAGOON REPAIRS	REFURBISHED RADIO HEAD/C06		700.00	

DOCKET NUMBER	*-----INVOICE-----*				
	VENDOR	NUMBER	DATE	AMOUNT	
	400-750-560 LAGOON REPAIRS	REFURBISHED RADIO HEAD/C06		700.00	
70563	1929 MAGNOLIA STATE LAWNS LLC	MAY22	05/24/2022	375.00	
	001-201-505 STREET SUPPLIES/EXPE	WEED CONTROL TREATMENT		375.00	
70564	1673 MARY EDWARDS	5/12/22	05/12/2022	50.00	
	001-040-672 CONTRACT SERVICES	PLANNING COMMISSION ATTEND		50.00	
70565	1836 MEMPHIS ICE MACHINE	112694	05/18/2022	4,412.00	
	102-400-636 REPAIRS/MAINT-DELI	ICE MACHINE-TUNICA NUTRITI		4,012.00	
	102-400-636 REPAIRS/MAINT-DELI	DELIVERY & INSTALL		400.00	
70566	1443 MEMPHIS MECHANICAL SERVICES,	407625	04/14/2022	385.47	
	102-400-637 REPAIRS/MAINT-GROCER	REPAIRS TO DAIRY & BEER CO		385.47	
70567	192 MISSISSIPPI MUNICIPAL LEAGUE	249071903334	05/03/2022	2,200.00	
	001-040-613 SEMINARS & TRAINING	ANDREW DULANY-ADMIN		275.00	
	001-010-505 MC SUPPLIES/EXPENSE	CHRISTY YOUNG-M.COURT		275.00	
	001-040-613 SEMINARS & TRAINING	KATE PENNOCK-ADMIN		275.00	
	001-040-613 SEMINARS & TRAINING	LEE TURNER-ADMIN		275.00	
	001-040-613 SEMINARS & TRAINING	ADAM FULLILOVE-ADMIN		275.00	
	001-040-613 SEMINARS & TRAINING	DANIEL PIERCE-ADMIN		275.00	
	001-040-613 SEMINARS & TRAINING	REBECCA FYFE-ADMIN		275.00	
	001-040-613 SEMINARS & TRAINING	VALERIE HARTSFIELD-ADMIN		275.00	
70568	1792 MOTOR WORKS LLC	2625	05/02/2022	143.00	
	001-201-521 VEHICLE EXPENSES	LABOR		137.50	
	001-201-521 VEHICLE EXPENSES	DISPOSAL/SUPPLIES		5.50	
70569	1105 NAPA AUTO PARTS	364594	04/17/2022	64.09	
	001-095-505 SUPPLIES	AIR COMPRESSOR OIL/BELT/HU		64.09	
70570	1105 NAPA AUTO PARTS	366677	04/26/2022	79.37	
	001-201-521 VEHICLE EXPENSES	UNIT #36 SUPPLIES-STREET		79.37	
70571	1105 NAPA AUTO PARTS	366727	04/27/2022	92.41	
	400-750-505 SEWER EXPENSES	SUPPLIES FOR SEWER MACHINE		92.41	
70572	1105 NAPA AUTO PARTS	366999	05/04/2022	161.67	
	001-095-505 SUPPLIES	OIL/SUPPLIES-SHOP		161.67	
70573	1105 NAPA AUTO PARTS	367262	05/10/2022	249.81	
	001-095-505 SUPPLIES	BOOSTER PAC-SHOP SUPPLIES		249.81	
70574	1105 NAPA AUTO PARTS	367615	05/18/2022	71.48	
	400-650-521 VEHICLE REPAIRS/MAIN	FREON-TRUCK #35-WATER		63.49	
	001-201-588 LAWMOWERS/RAKES/ETC	GREASE FOR MOWER-STREET		7.99	
70575	1105 NAPA AUTO PARTS	367673	05/19/2022	11.48	
	400-220-521 REPAIRS & MAINTENANC	FILTER- TRUCK #15-SANITATI		11.48	
70576	1105 NAPA AUTO PARTS	367739	05/20/2022	57.99	
	001-201-521 VEHICLE EXPENSES	TRUCK # 34 SUPPLIES-STREET		57.99	
70577	1105 NAPA AUTO PARTS	367877	05/24/2022	18.32	
	400-220-521 REPAIRS & MAINTENANC	SUPPLIES-TRUCK #15-SANI		18.32	
70578	1105 NAPA AUTO PARTS	367905	05/24/2022	89.09	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		89.09	
70579	548 NEXAIR, LLC	9826750	05/01/2022	372.83	
	001-201-505 STREET SUPPLIES/EXPE	CYLINDER MAINTENANCE-STREE		372.83	
70580	548 NEXAIR, LLC	9916375	05/31/2022	384.90	

DOCKET NUMBER	*-----INVOICE-----*				
	VENDOR	NUMBER	DATE	AMOUNT	
	001-201-505 STREET SUPPLIES/EXPE	CYLINDER MAINTENANCE-STREE		384.90	
70581	1562 NORMA ANDERSON	5/24/22	05/24/2022	168.44	
	001-040-671 TAX COLLECTION EXP	TAX COLLECTION RECEIVED		168.44	
70582	1749 OMNITRACS	100093113	05/23/2022	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	
70583	1437 ORION PLANNING + DESIGN, LLC	3535	05/03/2022	955.10	
	001-040-673 CONTRACT-ORION GROUP	CONSULTING-APRIL 2022		920.00	
	001-040-673 CONTRACT-ORION GROUP	EXPENSES-APRIL 2022		35.10	
70584	1496 QUILL	25261387	05/19/2022	578.88	
	001-100-505 POLICE SUPPLIES/EXPE	SUPPLIES-POLICE		289.44	
	001-010-505 MC SUPPLIES/EXPENSE	SUPPLIES-COURT		289.44	
70585	1496 QUILL	25263704	05/19/2022	23.19	
	001-010-505 MC SUPPLIES/EXPENSE	SUPPLIES-COURT		23.19	
70586	1923 RHIANNON MITCHELL	5-23-22	05/23/2022	150.00	
	001-100-672 CONTRACT SERVICES	5-23-2022 POLICE DEPT CLEA		150.00	
70587	1923 RHIANNON MITCHELL	5-9-22	05/09/2022	150.00	
	001-100-672 CONTRACT SERVICES	POLICE DEPT CLEANING-05-09		150.00	
70588	1923 RHIANNON MITCHELL	5/16/2022	05/16/2022	150.00	
	001-092-672 CONTRACT SERVICES	TOWN HALL CLEANING		150.00	
70589	367 ROCIC	56482IN	06/01/2022	300.00	
	001-100-640 DUES & MEMBERSHIPS	YEARLY SERVICE FEE-POLICE		300.00	
70590	1894 SAMI JO BAIRD	5/12/22	05/12/2022	50.00	
	001-040-672 CONTRACT SERVICES	PLANNING COMMISSION ATTEND		50.00	
70591	1859 SIMPLOT GROWER SOLUTIONS	181003308	03/31/2022	1,109.00	
	001-201-505 STREET SUPPLIES/EXPE	CHEMICALS-STREET		1,109.00	
70592	263 SOUTHERN DUPLICATING INC.	AR132676	05/24/2022	357.80	
	001-040-644 OFFICE EQUIP. MAINT	COPIER RENT-ADMIN		40.00	
	001-040-644 OFFICE EQUIP. MAINT	0.02 PER BLACK COPY-ADMIN		7.98	
	001-040-644 OFFICE EQUIP. MAINT	0.08 PER COLOR COPY-ADMIN		49.20	
	001-040-644 OFFICE EQUIP. MAINT	COPIER RENT -ADMIN		100.00	
	001-040-644 OFFICE EQUIP. MAINT	0.02 PER BLACK COPY		18.86	
	001-040-644 OFFICE EQUIP. MAINT	0.08 PER COLOR COPY-ADMIN		61.76	
	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	
70593	1568 SOUTHERN PIPE & SUPPLY	7032432/3	05/16/2022	2,088.82	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		1,299.82	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		789.00	
70594	1646 SOUTHERN SHREDDERS	10071	05/03/2022	29.50	
	001-092-672 CONTRACT SERVICES	MONTHLY DOCUMENT SHREDDING		29.50	
70595	269 STATE TREASURER	5/2022	05/01/2022	684.25	
	001-010-690 STATE ASSESSMENTS	MAY 2022 ASSESSMENTS-M.COUR		684.25	
70596	269 STATE TREASURER	APRIL 2022	05/02/2022	2,078.25	

DOCKET NUMBER	*-----INVOICE-----*				
	VENDOR	NUMBER	DATE	AMOUNT	
	001-010-690 STATE ASSESSMENTS	APRIL 2022 ASSESSENTS-M.CO		2,078.25	
70597	1889 STEWART WOODS	5/12/22	05/12/2022	50.00	
	001-040-672 CONTRACT SERVICES	PLANNING COMMISSION ATTEND		50.00	
70598	486 SUNBELT FIRE, INC	128685	04/27/2022	488.26	
	001-160-521 VEHICLE EXPENSES	REPAIRS TO RESCUE #1-FIRE		488.26	
70599	1842 TIM MANUES PLUMBING	202321	05/10/2022	135.00	
	102-400-637 REPAIRS/MAINT-GROCER	REMOVAL OF CARD IN TOILET		135.00	
70600	1842 TIM MANUES PLUMBING	5/25/22	05/25/2022	103.85	
	001-160-505 FIRE DEPT SUPPLIES &	REPAIRED LEAK UNDER SINK		103.85	
70601	961 TRI-STATE TERMITE & PEST	602965	05/03/2022	30.00	
	001-100-678 PEST CONTROL	PEST CONTROL-POLICE		30.00	
70602	961 TRI-STATE TERMITE & PEST	603028	05/03/2022	30.00	
	001-092-678 PEST CONTROL	PEST CONTROL-ADMIN		30.00	
70603	961 TRI-STATE TERMITE & PEST	603029	05/03/2022	30.00	
	001-160-678 PEST CONTROL	PEST CONTROL-FIRE		30.00	
70604	961 TRI-STATE TERMITE & PEST	603057	05/03/2022	30.00	
	102-400-635 REPAIRS/MAINT-PO	PEST CONTROL-POST OFFICE		30.00	
70605	961 TRI-STATE TERMITE & PEST	603135	05/03/2022	30.00	
	001-095-678 PEST CONTROL	PEST CONTROL-SHOP		30.00	
70606	961 TRI-STATE TERMITE & PEST	603178	05/03/2022	30.00	
	001-092-678 PEST CONTROL	PEST CONTROL-ADMIN/MULIBLD		30.00	
70607	286 TUNICA CO SHERIFF'S DEPT	05/2022	05/25/2022	3,206.29	
	001-100-685 SHERIFF'S DEPARTMENT	DISPATCHER'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		708.00	
70608	1228 TUNICA COUNTY HEALTHCARE AUTH.	374810	04/27/2022	200.00	
	400-750-505 SEWER EXPENSES	JARVIS PAIGE DRUG SCREEN		100.00	
	400-750-505 SEWER EXPENSES	CHRIS NEWALL DRUG SCREEN		100.00	
70609	1870 TUNICA FARM SUPPLY #2	25004	04/01/2022	85.72	
	001-201-505 STREET SUPPLIES/EXPE	PARTS FOR CHEMICAL SPRAYER		85.72	
70610	970 TUNICA MAIN STREET	05/22	05/17/2022	3,231.03	
	001-402-635 MAIN STREET PROGRAM	GAMING RECEIVED 5/17/2022		3,231.03	
70611	675 TVFD	5-17-22	05/17/2022	5,666.67	
	001-160-691 TOWN POINTS CONTRACT	TVFD-TOWN		666.67	
	001-160-690 TVFD CONTRACT	TVFD-COUNTY		5,000.00	
70612	1475 UNIFIRST	2220323735	05/03/2022	357.84	
	400-750-581 LAUNDRY & UNIFORMS	UNIFORMS-SWR		74.75	
	400-650-581 UNIFORMS & LAUNDRY	UNIFORMS-WATER		31.14	
	001-201-545 UNIFORM EXPENSE	UNIFORMS-STREET		106.07	
	400-220-581 UNIFORMS & LAUNDRY	UNIFORMS-SANI		41.42	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER 25%		33.40	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER 25%		33.40	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET 50%		66.81	
	001-201-505 STREET SUPPLIES/EXPE	CREDIT/STREET/REGGIE		29.15-	
70613	1475 UNIFIRST	2220325579	05/10/2022	313.09	
	400-750-581 LAUNDRY & UNIFORMS	UNIFORMS-SWR		30.00	
	400-650-581 UNIFORMS & LAUNDRY	UNIFORMS-WATER		31.14	

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	*-----	NUMBER	DATE	AMOUNT
		001-201-545	UNIFORM EXPENSE	UNIFORMS-STREET		76.92
		400-220-581	UNIFORMS & LAUNDRY	UNIFORMS-SANI		41.42
		400-650-505	WATER EXPENSES	SUPPLIES-WATER 25%		33.40
		400-750-505	SEWER EXPENSES	SUPPLIES-SEWER 25%		33.40
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET 50%		66.81
70614	1475	UNIFIRST		2220327447	05/17/2022	313.09
	400-750-581	LAUNDRY & UNIFORMS		UNIFORMS-SWR		30.00
	400-650-581	UNIFORMS & LAUNDRY		UNIFORMS-WATER		31.14
	001-201-545	UNIFORM EXPENSE		UNIFORMS-STREET		76.92
	400-220-581	UNIFORMS & LAUNDRY		UNIFORMS-SANI		41.42
	400-650-505	WATER EXPENSES		SUPPLIES-WATER 25%		33.40
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER 25%		33.40
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET 50%		66.81
70615	1475	UNIFIRST		2220329344	05/24/2022	313.09
	400-750-581	LAUNDRY & UNIFORMS		UNIFORMS-SWR		30.00
	400-650-581	UNIFORMS & LAUNDRY		UNIFORMS-WATER		31.14
	001-201-545	UNIFORM EXPENSE		UNIFORMS-STREET		76.92
	400-220-581	UNIFORMS & LAUNDRY		UNIFORMS-SANI		41.42
	400-650-505	WATER EXPENSES		SUPPLIES-WATER 25%		33.40
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER 25%		33.40
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET 50%		66.81
70616	1238	UNITED STATES POSTAL SERVICE		6/01/2022	06/01/2022	72.00
	001-040-605	DUES/MEMBERSHIPS		BOX RENEWAL/12 MONTHS -ADM		72.00
70617	1591	UPS		2E1F10112	03/12/2022	15.50
	001-040-505	SUPERVISION SUPPLIES		SERVICE CHARGE-ADMIN		15.50
70618	1591	UPS		2E1F10142	04/02/2022	15.50
	001-040-505	SUPERVISION SUPPLIES		SERVICE CHARGES-ADMIN		15.50
70619	1759	WADE, INC.		E01409	05/18/2022	499.99
	001-201-588	LAWNMOWERS/RAKES/ETC		WEEDEATER-STREET		499.99
70620	1759	WADE, INC.		P41711	03/30/2022	80.87
	001-201-588	LAWNMOWERS/RAKES/ETC		CHAINSAW BLADES-STREET		80.87
70621	1759	WADE, INC.		P43209	04/29/2022	121.27
	400-220-521	REPAIRS & MAINTENANC		TRUCK # 15-SANITATION		43.67
	001-201-588	LAWNMOWERS/RAKES/ETC		LAWN MOWER SUPPLIES-STREET		77.60
70622	1759	WADE, INC.		P43856	05/10/2022	95.93
	001-201-588	LAWNMOWERS/RAKES/ETC		CHAIN FOR POLE SAW-STREET		95.93
70623	1759	WADE, INC.		P44399	05/18/2022	240.36
	400-220-525	GAS/OIL/WWASH/ETC		5 GALLON BUCKETS OF HYTRA		240.36
70624	1759	WADE, INC.		P44400	05/18/2022	108.03
	001-201-588	LAWNMOWERS/RAKES/ETC		SUPPLIES FOR WEEDEATER-STR		108.03
70625	1759	WADE, INC.		P45072	05/30/2022	98.86
	001-201-505	STREET SUPPLIES/EXPE		CHAIN AND BAR FOR POLE SAW		98.86
70626	672	WASTE MANAGEMENT, INC		2646411088	05/02/2022	1,423.40
	400-220-654	SANITARY LANDFILL DI		LANDFILL DISPOSAL 4-16/4-3		1,423.40
70627	672	WASTE MANAGEMENT, INC		2662511084	05/16/2022	1,382.00
	400-220-654	SANITARY LANDFILL DI		LANDFILL DISPOSAL		1,382.00

141,297.28

DOCKET		*-----INVOICE-----*		
NUMBER	*-----	VENDOR	-----*	
			NUMBER	DATE
				AMOUNT
			400-000-000	72,864.35
			001-000-000	63,003.05
			102-000-000	5,429.88
TOTAL DOCKET >>				371,983.54
				371,983.54

INTERLOCAL GOVERNMENT AGREEMENT FOR THE COLLECTION OF TAXES

WHEREAS the Town of Tunica, Mississippi (hereinafter the "Town") acting by and through its Mayor and Board of Alderman and Tunica County, Mississippi (hereinafter the "County") acting by and through its Board of Supervisors, find that it is the best interest of their citizens to consolidate the collection of payment of taxes and to enter into this Agreement for the unified collection of taxes;

WHEREAS under the authority granted under Sections 17-13-1 et seq., Mississippi Code of 1972, amended, the Town and County may to enter into an interlocal government agreement to provide for the unified collection of taxes, and the Town and County have, under previous agreements, provided for unified collection of taxes;

WHEREAS, in the interest of their citizens, the Town and County wish to continue unified collection of Town and County taxes by the Tax Collector of Tunica County (hereinafter "Tax Collector") and provide for the unified redemption of property and issuance of tax deeds by the Chancery Clerk of Tunica County (hereinafter "Chancery Clerk").

NOW THEREFORE, the Town and County (the "parties"), with the consent and agreement of the Tax Collector and Chancery Clerk, do hereby agree as follows:

1. Duration: This Agreement shall be effective from _____, 20____, subject to its approval by the Attorney General of this state, until September 1, 2024 or until either party elects to terminate this agreement by giving ninety (90) days written notice to the other party. However, the Tax Collector shall retain authority following termination of this Agreement to collect taxes and sell property for collection of taxes which were due and payable prior to the termination of this Agreement, and the Chancery Clerk shall retain authority following termination of this Agreement to redeem property sold or struck off to the state and to issue tax deeds for property sold for taxes which were due and payable prior to the termination of this Agreement.

2. Authority: This Agreement is entered into pursuant to the authority provided by Sections 17-13-1 *et seq* and 27-41-2, Mississippi Code of 1972, as amended.

3. Administration: No separate legal or administrative entity is created by this Agreement. The Town, County, Tax Collector and Chancery Clerk shall each individually perform their obligations under this Agreement.

4. Scope: Tax Collector is authorized to collect all taxes levied by the Town on real property and personal property, including, without limitations, automobiles and motor vehicles, special taxes, and special assessments levied pursuant to Section 21-19-11, Mississippi Code of 1972, as amended, along with all interest and penalties thereon (hereinafter collectively "Taxes"). The Tax Collector's shall collect such Taxes due and payable during the duration of this Agreement regardless of the date the tax liability accrued. This Agreement does not apply to the

collection of sales tax, franchise tax or fees, privilege license fees, or other taxes, licenses and fees not levied upon property which shall be collected directly by the Town.

5. Assessment: The Town has elected pursuant to Section 21-33-9(a), Mississippi Code of 1972, as amended, that the assessment rolls of all real and personal property in the Town shall be prepared by copying the tax rolls submitted by the Tunica County Tax Assessor as approved by the Board of Supervisors of the County. The Town shall furnish to the Tax Collector all millage rates and any special taxes or special assessments to levy for the applicable year before September 15th of each year.

6. Preparation of the Rolls: The Tax Collector shall provide and prepare the necessary rolls for the collection of Taxes levied by the Town in the manner and within the times prescribed by law.

7. Collection of Taxes: The Tax Collector shall collect Taxes levied by the Town in a unified manner with taxes levied by the County as prescribed by law.

8. Compensation: The Tax Collector shall retain a fee of 4% of the gross amount of Taxes collected on behalf of the Town under this Agreement each month.

9. Settlement: The Tax Collector shall pay over to the Town on or before the 20th day of each month all Taxes collected by the Tax Collector during the previous month less the Tax Collector's fee and shall provide a report each month setting forth assessed valuations, tax dollars collected, homestead exemptions credits, refunds, and itemized interest on delinquent taxes.

10. Refunds: The Tax Collector will make refunds for all Taxes erroneously collected and will make proper adjustments to the monthly settlements accordingly.

11. Records: The Tax Collector shall make available to the Town all records and audits pertaining to the collection of Taxes on behalf of the Town or performance of the Tax Collector's obligations under this Agreement.

12. Interest Bearing Account: The Tax Collector shall deposit all funds collected into an interest-bearing account, and interest earned on said account shall be divided between the Town and County on a pro-rata basis reflecting the ratio of the total amount of funds deposits on behalf of the Town over the total amount deposited on behalf of the County during the relevant period. Such interest shall be paid over to the Town monthly as a separate item along with the settlement of collected Taxes.

13. Redemption and Tax Deeds: The Chancery Clerk of Tunica County shall perform all redemptions for property sold or struck off for Taxes by the Tax Collector as provided for by Section 17-3-9, Mississippi Code of 1972, as amended, and all other functions and acts, including issuing tax deeds, pursuant to law. The Chancery Clerk shall deposit, settle and pay over all funds collected on behalf of the Town in the same manner as the Tax Collector under this Agreement. A fee of 4% of gross amount of Taxes collected by Chancery Clerk on behalf of the Town from the

redemption of property shall be retained by the Chancery Clerk from the funds which are to be paid over to the Town.

14. Former Agreements: The Town and County agree that all authority granted to the Tax Collector and Chancery Clerk under previous agreements for the unified collection of Taxes levied by the Town shall continue consistent with this Agreement throughout the duration of this Agreement, and in the event of a conflict between a prior agreement and this Agreement, the terms of this Agreement shall govern.

WITNESS OUR SIGNATURES on the dates thereby stated:

Board of Supervisors
of Tunica County, Mississippi

By: _____
McKinley Daley, its president Date

Attest:

Rechelle Siggers, Chancery Clerk (SEAL)

Town of Tunica, Mississippi

By: _____
Andrew T. Dulaney, its mayor Date

Attest:

Kate Scott Pennock, Town Clerk (SEAL)

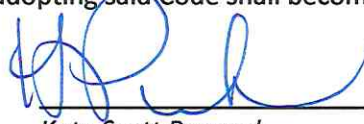
Norma Anderson, Date
Tax Assessor and Collector of Tunica County

Rechelle Siggers, Chancery Clerk Date

NOTICE OF ADOPTION OF 2018 INTERNATIONAL BUILDING CODE BY THE TOWN OF TUNICA

Notice is given that the Town of Tunica, Mississippi, on June 7, 2022, adopted the 2018 International Building Code. The Ordinance adopting said Code shall become effective after thirty (30) days following its adoption.

Dated: June 8, 2022.



Kate Scott Pennock
Town Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN
OF TUNICA**

HONORING THE LIFE AND PUBLIC SERVICE OF BOBBY E. WILLIAMS

Took up for consideration the Mayor and Board of Aldermen of the Town of Tunica, Mississippi, the public service of Bobby E. Williams, a longtime elected official of the Town of Tunica. After consideration of the impact that Mr. Williams' public service has had on the Town of Tunica, Alderwoman Rebecca Fyfe moved that the life and public service of Mr. Williams be honored and commemorated, and that a resolution duly adopted to be included as part of the permanent records of the Town of Tunica with said resolution as follows, to wit:

WHEREAS, Bobby E. Williams, served as a long time public official in various capacities for the Town of Tunica as well as Tunica County, Mississippi;

WHEREAS, the various public roles which Bobby E. Williams served include having served as an elected Alderman for 1972-1977; having served as Mayor of the Town of Tunica for three terms being from 1993 through 2005; and having served as Supervisor, Board of Supervisors of Tunica County, Mississippi, from 2008 through 2011;

WHEREAS, in addition to his public service, Bobby E. Williams, successfully operated his business in Downtown Tunica for decades providing goods and services to this customers and contributing to the economic vitality of Downtown;

WHEREAS, the influence and impact of the public service of Bobby E. Williams has been and continues to be felt by the citizens, residents, and visitors to the Town of Tunica;

WHEREAS, Bobby E. Williams accomplishments during his terms as Mayor of the Town of Tunica are too numerous to list, but some of which have and continue to benefit the Town of Tunica, include, but are certainly not limited to, securing a percentage of the gaming revenues for the Town of Tunica, insuring that the Post Office remained in Downtown, honoring our veterans with the construction of the Veteran's Park, increasing economic activity in Downtown through the construction of the Downtown Grocery which today houses Jeffcoat's Family Market and Tunica Nutrition, and initiating the formation of Tunica Main Street.

WHEREAS, Bobby E. Williams served with a caring spirit and heart, and was always prepared to listen and address issues facing the Town and its citizens in a direct manner in order to solve the then current problem in a respectful and dignified manner; and

WHEREAS, Bobby E. Williams' dedicated public service to the Town resulted in him sacrificing precious time with his family, particularly, his wife, Sandy; and

WHEREAS, Bobby E. Williams’ service to the Town of Tunica deserves to be commended and a record of such service should be recorded in the permanent records of said Town;

NOW THEREFORE, based on the above and foregoing, the Mayor and Board of Aldermen of the Town of Tunica, Mississippi, hereby resolve as follows:

- 1. The life and public service of Bobby E. Williams be and is hereby recognized, commended and honored.
- 2. Mr. Williams public service was performed with the highest degree of honesty, dedication, dignity and integrity.
- 3. Mr. Williams’ commitment and dedication to the Town of Tunica, its employees, its citizens and its visitors serves as example to all.
- 4. Kate Scott Pennock, Clerk of the Town of Tunica, is hereby directed to spread a copy of this resolution on the official and permanent records of the Town, and to provide the original of this resolution to Mr. Williams.

Following the reading of the above resolution, Alderman Daniel Pierce seconded the motion. Thereupon, the matter was put to a roll call vote as follows, to wit:

<u>Alderman/Alderwoman:</u>	<u>Vote:</u>
Lee B. Turner	Absent
Valerie Hartsfield	Yea
Rebecca P. Fyfe	Yea
Adam Fullilove	Yea
Daniel L. Pierce	Yea

The resolution having received the unanimous affirmative vote of the Board of Aldermen, Andrew Dulaney, Mayor, declared the same carried, adopted and approved this the 7th day of June, 2022.

Andrew T. Dulaney, Mayor

Attest:

Kate Scott Pennock, Clerk

6-7-2022 ADJUSTMENT SUMMARY

CUSTOMER NAME	ACCOUNT #	SERVICE ADDRESS	TOTAL ADJUSTMENT
Inside City Limits			
Graves, John	01-0266000	1090 Hickory Ln.	\$608.15
Manues, Amanda	03-0082002	615 Main St.	\$490.60
Jones, Leo	02-0293000	1085 Antioch	\$99.71
		Total Inside City	\$1,198.46
Outside City Limits			
Simpson, Caprise	04-0392001	2661 Old Hwy 61 N. E3	\$197.18
Allen, Shantamina	05-0045002	1480 Magnolia St.	\$284.97
		Total Outside City	\$482.15
		Total Adjustments Amount	\$1,680.61

RESOLUTION

WHEREAS, the Delta Regional Authority (hereinafter "DRA") was created by Congress by the *Delta Regional Authority Act of 2000*, as amended, as a federal/state partnership now comprised of 252 counties and parishes within the eight states of Alabama, Arkansas, Illinois, Kentucky, Louisiana, Mississippi, Missouri and Tennessee in order to remedy severe and chronic economic distress by stimulating economic development and fostering partnerships that will have a positive impact on the Delta Region's economy;

WHEREAS, the Town of Tunica acting by and through its Board of Aldermen proposes to apply for an award with DRA for the Fiscal Year 2022 federal award program cycle;

WHEREAS, DRA requires that a person be designated, appointed, and given the authority to perform certain duties and administration of said award for and on behalf of the Awardee;

WHEREAS, the Board of Aldermen met in a regular session on June 7, 2022, whereby a quorum was present;

WHEREAS, a motion was made by Alderman Fullilove, was seconded by Alderman Fyfe, to designate and appoint Mayor Andrew T. Dulaney to perform all duties and administration of said award, which carried unanimously by voice vote and was recorded on the minutes;

WHEREAS, a motion was made by Alderman Fullilove, was seconded by Alderman Fyfe, that in the event of an administration change, the new Mayor shall continue to have such authority under this Resolution.

NOW THEREFORE, *BE IT RESOLVED THAT*, by the Board of Aldermen of the Town of Tunica, as follows:

THAT, Andrew T. Dulaney, Mayor, be and is hereby designated and appointed to perform on behalf of the Town of Tunica and has the authority to make those acts and assume any and all duties in dealing with the award with DRA for the Fiscal Year - 2022 federal award program cycle;


THAT, Andrew T. Dulaney, Mayor, is hereby authorized to execute and submit any and all documents including, but not limited to, applications, award closing documents, request for funds, status reports to DRA for the Fiscal Year – 2022 federal award program cycle;

THAT, in the event of an administration change, the new Mayor shall continue to have such authority under this Resolution.

READ AND UNANIMOUSLY ADOPTED BY THOSE ALDERMEN PRESENT,
this the 7th day of June, 2022.

Attest


Kate Scott Pennock, Clerk


Andrew T. Dulaney
Mayor