

**Minute Book 32**

**July 5, 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**

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**Town Attorney Richard W. Ryals, II**

**Town Clerk Kate Scott Pennock**

**Chief of Police Kevin Hatton**

**Town Chaplain Danny Smith**

REGULAR FIRST TUESDAY JULY 2022, MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN

BE IT REMEMBERED that Tuesday, July 5, 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	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
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 June 21, 2022, meeting. Alderman Turner 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 June 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 Fyfe moved to approve the claims as presented. 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 B – JUNE CLAIMS

## REPORTS:

- **Police Report:** Police Chief Hatton reported for the Police Department. In addition to the regular report, Chief Hatton updated the Board with regard to two of the police cars that are having issues. The vehicles are being repaired and hopefully will be back in service sooner.
- **Public Works:** Thomas Robinson and Reggie Griffin, reported on public works and other operations. Mr. Robinson reported that 28 leaks have been repaired. 8 meters have been replaced. 4 sewer taps have been installed. Mr. Griffin discussed the issues that he and his crew have been working on. Finally, the Board discussed the four way stop at Edwards Avenue and Delta Street.
- **Tunica Mainstreet:** Mayor Dulaney mentioned that several requests have been made to move the Farmers Market to the Marketplace due to the heat and limited space at the Tate Log Cabin. He asked the Board to give some thought to Main Street moving the location of the Farmers Market.

The Mayor and Board of Alderman opened the Public Hearing to discuss the possible amendments to the Comprehensive Plan and Zoning Ordinance for the Medical Cannabis Act. No comments were made during this time. Mayor Dulaney gave an overview of the proposed amendments. Alderman Hartsfield made a motion to close the public hearing. Alderman Turner 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.

Wesley Bailey addressed the Mayor and Board regarding the PATH street light project. He asked that we consider lighting that does not limit sky pollution that affects the visibility for astronomers. He stated that lights that shine above the horizon create a haze that creates sky pollution. Mayor Dulaney advised that he has discussed this issue with Mr. Franklin, PATH's representative. Mr. Franklin has advised that all lights are "dark sky" compliant except the pole lights at the Veteran's Park. Mr. Franklin is getting a price together to have the pole lights changed to compliant lights. Once this information is available, Mayor Dulaney will let everyone know.

The Board of Aldermen next received an update relating to the Board's authority to provide support to the Museum. Mayor Dulaney stated that Mr. Ryals has researched the issue and that it does not appear that the Board has authority to provide funding to the Museum. Following a brief discussion, Mayor Dulaney will write Mr. Boyd to provide this information to him.

The Mayor and Board of Alderman next discussed and considered reappointing Mr. Richard "Wes" Ryals, II for the attorney for the Town of Tunica effective July 1, 2022 through June 30, 2023. Alderman Hartsfield made a motion to approve and confirm the appointment of Mr. Ryals for attorney for the Town of Tunica July 1, 2022 through June 30, 2023. 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.

The Mayor and Board of Aldermen next discussed and considered the amendments and modifications to the Tunica Comprehensive Plan and Tunica Zoning Regulations as approved and recommended by the Tunica Planning Commission for the Medical Cannabis Act and presented during the Public Hearing. Alderman Turner moved to approve adopting the amendments and modifications to the Tunica Comprehensive Plan and Tunica Zoning Regulations. 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 C – AMENDEMTNS AND MODIFICATIONS TO THE TUNICA COMPREHENSIVE PLAN AND TUNICA ZONING

The Mayor and Board next discussed and considered approving and ratifying the FY 2021 Edward Byrne Law Enforcement Grant application and receive the same for the minutes including confirmation and ratification of existing Body Worn Camera Policy. Alderman Fyfe moved to approve and ratify the FY 2021 Edward Byrne Law Enforcement Grant application and receive the same for the minutes including the confirmation and ratification of existing Body Worn Camera Policy. Alderman Turner seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

#### APPENDIX D – EDWARD BYRNE LAW ENFORCEMENT GRANT & RELATED MATERIALS

The Board of Alderman discussed and considered adopting the mileage reimbursement rate of \$0.625 as of July 1, 2022 as adopted by the State of Mississippi. After a discussion, Alderman Hartsfield moved to approve and adopt the mileage reimbursement rate for employees traveling in their private vehicles of \$0.625 per mile effective as of July 1, 2022, as adopted by the state. Alderman Turner seconded. 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 E – MILEAGE REIMBURSEMENT RATE

Mayor Dulaney updated the Board of Alderman concerning the PATH lighting proposal and the status of same. PATH has had a delay in the getting the sample lights installed. Once a new schedule is provide, the Board will be updated.

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 Turner moved to approve the water adjustment recommendations as presented. 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 F – WATER ADJUSTMENT RECOMMENDATIONS

The Mayor and Board of Alderman next discussed and considered acting on revisions to the facial hair policy for the Tunica Police Department. No action was taken at this time.

The Mayor and Board of Alderman discussed and considered the purchase of a new compact tract loader. Quotes have been received from Thompson Cat and Williams Equipment. Alderman Turner moved to approve the quote and purchase from Thompson Cat for a new compact tract loader with all of the attachments. This is the lowest and best bid. Also, the Thompson CAT machine is on state contract. 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 – QUOTES FOR COMPACT TRACT LOADER

The Board of Aldermen next discussed formally closing Mockingbird Street between Edwards Avenue and Main Street. The pavement has previously been removed. Following a discussion of the matter, Alderman Hartsfield moved that the Board initial the formal closing of Mockingbird between Edwards Avenue and Main Street (understanding that easements will be reserved for any existing water/sewer lines located thereon and that Mayor Dulaney be authorized to give any such notices as may be required or recommended by Mr. Ryals. Alderman Turner 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 Board of Aldermen briefly discussed the setting of permit fees for zoning issues and related matters. Following the discussion, the matter will be considered at a later meeting.

There were no travel requests to present at this time.

The Board of Aldermen again discussed having a four way stop at the intersection of Delta Street and Edwards Avenue. The Board discussed that this is a dangerous intersection and traffic travels too fast going south and going north. Following the discussion, Alderman Turner moved that the Board authorize and approve a four way stop being installed/constructed at this intersection provided that prior to implementing the change, Andy

Richardson will be consulted and his direction will be followed as to signage and markings prior to implementing this change. 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.

With no other business, Alderman Fyfe moved to adjourn the meeting. Alderman Hartsfield seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted, and the meeting adjourned this 5<sup>th</sup> day of July 2022.

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Andrew T. Dulaney, Mayor

ATTEST:

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Kate Scott Pennock, Town Clerk

APPENDIX A – ATTENDANCE SHEET

APPENDIX B – JUNE CLAIMS

APPENDIX C – AMENDMENTS AND MODIFICATIONS TO COMPREHENSIVE PLAN & ZONING ORDINANCE

APPENDIX D – EDWARD BYRNE LAW ENFORCEMENT GRANT & RELATED MATERIALS

APPENDIX E – MILEAGE RATE REIMBURSEMENT

APPENDIX F – WATER ADJUSTMENT RECOMMENDATIONS

APPENIDX G – QUOTES FOR COMPACT TRACT LOADER

**BOARD MEETING  
ATTENDANCE SCHEDULE  
3:00 P. M.  
JULY 2, 2022**

NAME	EMAIL/ORGANIZATION
1. <u>Vivian Shelton</u>	<u>cit.</u>
2. <u>Wesley Bailey</u>	<u>Citizen</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____

TOWN OF TUNICA

CHECK REGISTER

BANK: 610-000-002

DATE: 07/05/2022

PAGE: 1

VENDOR NUMBER	NAME	*----- CHECK -----*		
		NUMBER	DATE	AMOUNT
555	ACE MACHINE & FABRICATING INC.	33789	07/05/2022	159.14
1826	ADP, LLC	33790	07/05/2022	262.23
1191	ADVANCED MOSQUITO CONTROL	33791	07/05/2022	5,600.00
1736	AMAZON CAPITAL SERVICE, INC	33792	07/05/2022	873.79
1501	AMERICAN MUNICIPAL SERVICES	33793	07/05/2022	157.25
1848	AMERICAN TANK MAINTENANCE, LLC	33794	07/05/2022	3,845.08
1336	AMERICAN TIRE REPAIR, L.L.C.	33795	07/05/2022	2,327.74
16	ATKINS OFFICE SUPPLY	33796	07/05/2022	222.20
1715	ATMOS ENERGY	33797	07/05/2022	103.50
1717	ATMOS ENERGY	33798	07/05/2022	58.56
1858	ATMOS ENERGY	33799	07/05/2022	37.18
1704	BEHAVIORAL SCIENCE CONSULTING	33800	07/05/2022	400.00
1799	BRIDGERS, GOODMAN, BAIRD	33801	07/05/2022	22,000.00
1213	BUSINESS CARD	33802	07/05/2022	1,304.38
1531	C SPIRE BUSINESS SOLUTIONS	33803	07/05/2022	1,341.68
1187	C SPIRE WIRELESS	33804	07/05/2022	1,174.39
1664	CHARLES B. GRAVES, JR.	33805	07/05/2022	1,166.67
583	CLARKSDALE PRESS REGISTER	33806	07/05/2022	24.12
51	*** VOID ***	33807	07/05/2022	.00
51	*** VOID ***	33808	07/05/2022	.00
51	CLAYTON APPLIANCE & HARDWARE	33809	07/05/2022	3,200.61
1385	CLEAR DISTRIBUTING	33810	07/05/2022	2,700.00
1890	CLIFTON JOHNSON	33811	07/05/2022	50.00
1621	CORE & MAIN	33812	07/05/2022	334.08
1066	CROW'S TRUCK SERVICE, INC	33813	07/05/2022	233.77
3	DANNY SMITH	33814	07/05/2022	600.00
1728	DAVID GRAVES	33815	07/05/2022	500.00
72	DELTA TIRE & ALIGNMENT	33816	07/05/2022	73.00
196	ENTERGY	33817	07/05/2022	8,251.49
97	FIRST REGIONAL LIBRARY	33818	07/05/2022	339.94
986	FISHER & ARNOLD, INC.	33819	07/05/2022	200.00
1192	FUELMAN	33820	07/05/2022	6,572.79
955	HAVE SAW WILL TRAVEL	33821	07/05/2022	6,700.00
1652	HORIZON MANAGED SERVICES, LLC	33822	07/05/2022	660.36
149	JANITOR'S SUPPLY & PAPER	33823	07/05/2022	1,744.61
1823	JEFFREY BAILEY	33824	07/05/2022	4,350.00
697	L & L MUNICIPAL SUPPLIES	33825	07/05/2022	5,087.82
1530	LOTT'S ACE HARDWARE TUNICA	33826	07/05/2022	602.44
1929	MAGNOLIA STATE LAWNS LLC	33827	07/05/2022	375.00
174	METER SERVICE & SUPPLY CO	33828	07/05/2022	5,111.15
1792	MOTOR WORKS LLC	33829	07/05/2022	1,435.42
1383	MS MUNICIPAL ATTORNEYS ASSOC	33830	07/05/2022	175.00
1105	NAPA AUTO PARTS	33831	07/05/2022	9,276.28
548	NEXAIR, LLC	33832	07/05/2022	372.83
1562	NORMA ANDERSON	33833	07/05/2022	166.57
1749	OMNITRACS	33834	07/05/2022	527.85
1437	ORION PLANNING + DESIGN, LLC	33835	07/05/2022	840.10
1727	PENNY FRANKLIN	33836	07/05/2022	50.00
1496	QUILL	33837	07/05/2022	496.73

VENDOR NUMBER	NAME	*----- CHECK -----*		
		NUMBER	DATE	AMOUNT
1923	RHIANNON MITCHELL	33838	07/05/2022	750.00
1777	SAFEGUARD DEMENT PRINTING	33839	07/05/2022	165.63
1894	SAMI JO BAIRD	33840	07/05/2022	50.00
263	SOUTHERN DUPLICATING INC.	33841	07/05/2022	352.28
1568	SOUTHERN PIPE & SUPPLY	33842	07/05/2022	3,792.24
1646	SOUTHERN SHREDDERS	33843	07/05/2022	29.50
269	STATE TREASURER	33844	07/05/2022	381.25
1889	STEWART WOODS	33845	07/05/2022	50.00
486	SUNBELT FIRE, INC	33846	07/05/2022	21,447.13
1915	TRAVELERS	33847	07/05/2022	1,000.00
961	TRI-STATE TERMITE & PEST	33848	07/05/2022	180.00
284	TUCKER ELECTRIC CO	33849	07/05/2022	2,000.36
286	TUNICA CO SHERIFF'S DEPT	33850	07/05/2022	3,020.29
1228	TUNICA COUNTY HEALTHCARE AUTH.	33851	07/05/2022	245.00
1870	TUNICA FARM SUPPLY #2	33852	07/05/2022	314.84
970	TUNICA MAIN STREET	33853	07/05/2022	2,515.83
1934	TUNICA VOICE	33854	07/05/2022	180.00
675	TVFD	33855	07/05/2022	5,666.67
1475	UNIFIRST	33856	07/05/2022	1,539.38
1759	WADE, INC.	33857	07/05/2022	1,548.59
672	WASTE MANAGEMENT, INC	33858	07/05/2022	3,413.09
1515	WILLIE JACKSON	33859	07/05/2022	375.00
1022	WOFFORD WATER SERVICE, INC.	33860	07/05/2022	724.50
TOTAL				151,827.33

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
70628	1898	ADAM FULLILOVE		10650	06/23/2022	662.90
	001-040-676	SUBSISTANCE/MEALS/LO		TRAVEL EXPENSE MML		230.00
	001-040-677	PRIVATE VEHICLE TRAV		TRAVEL EXPENSE MML		432.90
70629	1679	ANDREW T. DULANEY		10649	06/23/2022	708.90
	001-040-676	SUBSISTANCE/MEALS/LO		TRAVEL EXPENSE MML		276.00
	001-040-677	PRIVATE VEHICLE TRAV		TRAVEL EXPENSE MML		432.90
70630	1680	CHRISTY G. YOUNG		10655	06/23/2022	570.90
	001-010-676	SUBSISTANCE/MEALS/LO		TRAVEL EXPENSE MML		138.00
	001-010-677	PRIVATE VEHICLE TRAV		TRAVEL EXPENSE MML		432.90
70631	1477	COMCAST-SHOP		DB000481	05/23/2022	104.85
	001-095-630	UTILITIES		UTILITIES		104.85
70632	1477	COMCAST-SHOP		DB000482	06/22/2022	104.85
	001-095-630	UTILITIES		UTILITIES		104.85
70633	196	ENTERGY		DB000477	06/17/2022	7,854.33
	001-201-630	UTILITIES		UTILITIES		7,854.33
70634	196	ENTERGY		DB000478	06/17/2022	7,738.30
	001-201-630	UTILITIES		UTILITIES		7,738.30
70635	1817	HEARTLAND PAYMENT SYSTEMS		DB000487	06/01/2022	125.00
	001-000-600	BANK FEES		BANK FEES		125.00
70636	1805	KEVIN HATTON		10648	06/20/2022	230.00
	001-100-676	SUBSISTENCE/MEALS/LO		TRAVEL EXPENSES		230.00
70637	1901	LEE B. TURNER		10646	06/02/2022	76.05
	001-040-677	PRIVATE VEHICLE TRAV		TRAVEL EXPENSE		76.05
70638	1645	MARY GREEN		10652	06/23/2022	662.90
	001-040-676	SUBSISTANCE/MEALS/LO		TRAVEL EXPENSE MML		230.00
	001-040-677	PRIVATE VEHICLE TRAV		TRAVEL EXPENSE MML		432.90
70639	1660	MDES		DB000483	06/24/2022	211.09
	001-010-490	UNEMPLOYMENT COMPEN		UNEMPLOYMENT COMPENSATIO		18.46
	001-040-490	UNEMPLOYMENT COMP		UNEMPLOYMENT COMP		36.11
	001-100-490	UNEMPLOYMENT COMP		UNEMPLOYMENT COMP		97.87
	001-201-490	UNEMPLOYMENT COMP		UNEMPLOYMENT COMP		58.65
70640	1660	MDES		DB000484	06/24/2022	125.80
	400-220-490	UNEMPLOYMENT COMP		UNEMPLOYMENT COMP		40.49
	400-650-490	UNEMPLOYMENT COMP		UNEMPLOYMENT COMP		53.53
	400-750-490	UNEMPLOYMENT		UNEMPLOYMENT		31.78
70641	1671	MS DEPT OF REVENUE		DB000476	06/14/2022	387.10
	400-000-117	SALES TAX PAYABLE		SALES TAX PAYABLE		387.10
70642	1774	PLANTERS BANK & TRUST CO.		1541217	05/20/2022	3,253.37
	001-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		3,253.37
70643	1774	PLANTERS BANK & TRUST CO.		1541218	05/20/2022	6,175.63
	400-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		6,175.63
70644	1774	PLANTERS BANK & TRUST CO.		1544623	05/26/2022	22,259.92
	001-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		22,259.92
70645	1774	PLANTERS BANK & TRUST CO.		1544626	05/26/2022	3,935.77
	400-000-105	DUE TO PAYROLL CLEAR		DUE TO PAYROLL CLEARING		3,935.77
70646	1774	PLANTERS BANK & TRUST CO.		1545899	05/27/2022	3,482.21

DOCKET NUMBER	*-----INVOICE-----*				
	VENDOR	NUMBER	DATE	AMOUNT	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,482.21	
70647	1774 PLANTERS BANK & TRUST CO.	1545921	05/27/2022	6,633.93	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		6,633.93	
70648	1774 PLANTERS BANK & TRUST CO.	1549384	06/01/2022	17,045.22	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		17,045.22	
70649	1774 PLANTERS BANK & TRUST CO.	1550401	06/03/2022	4,191.73	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		4,191.73	
70650	1774 PLANTERS BANK & TRUST CO.	1550402	06/03/2022	7,527.26	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		7,527.26	
70651	1774 PLANTERS BANK & TRUST CO.	1553705	06/09/2022	26,708.52	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		26,708.52	
70652	1774 PLANTERS BANK & TRUST CO.	1553706	06/09/2022	3,423.48	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,423.48	
70653	1774 PLANTERS BANK & TRUST CO.	1554141	06/08/2022	72,864.35	
	400-000-135 DUE TO CLAIMS CLEARI	DUE TO CLAIMS CLEARING		72,864.35	
70654	1774 PLANTERS BANK & TRUST CO.	1554143	06/08/2022	20,000.00	
	001-000-385 TRANSFER 400 WATER	TRANSFER 400 WATER		20,000.00	
70655	1774 PLANTERS BANK & TRUST CO.	1554151	06/08/2022	5,000.00	
	001-000-384 TRANSFER 102 UR	TRANSFER 102 UR		5,000.00	
70656	1774 PLANTERS BANK & TRUST CO.	1554152	06/08/2022	30.00	
	102-000-135 DUE TO CLAIMS CLEARI	DUE TO CLAIMS CLEARING		30.00	
70657	1774 PLANTERS BANK & TRUST CO.	1554153	06/08/2022	4,866.73	
	102-000-135 DUE TO CLAIMS CLEARI	DUE TO CLAIMS CLEARING		4,866.73	
70658	1774 PLANTERS BANK & TRUST CO.	1554154	06/08/2022	533.15	
	102-000-135 DUE TO CLAIMS CLEARI	DUE TO CLAIMS CLEARING		533.15	
70659	1774 PLANTERS BANK & TRUST CO.	1554651	06/10/2022	3,807.80	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,807.80	
70660	1774 PLANTERS BANK & TRUST CO.	1554652	06/10/2022	6,717.88	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		6,717.88	
70661	1774 PLANTERS BANK & TRUST CO.	1561524	06/17/2022	3,891.13	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,891.13	
70662	1774 PLANTERS BANK & TRUST CO.	1561526	06/17/2022	6,807.90	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		6,807.90	
70663	1774 PLANTERS BANK & TRUST CO.	1563449	06/21/2022	687.54	
	001-000-104 DUE TO OTHER FUNDS	DUE TO OTHER FUNDS		687.54	
70664	1774 PLANTERS BANK & TRUST CO.	1563451	06/21/2022	5,920.71	
	400-000-380 TRANSFERS IN	TRANSFERS IN		5,920.71	
70665	1774 PLANTERS BANK & TRUST CO.	1563452	06/21/2022	5,941.10	
	400-000-380 TRANSFERS IN	TRANSFERS IN		5,941.10	
70666	1774 PLANTERS BANK & TRUST CO.	1564301	06/23/2022	26,446.94	
	001-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		26,446.94	
70667	1774 PLANTERS BANK & TRUST CO.	1564302	06/23/2022	3,423.48	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,423.48	

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
70668	1774	PLANTERS BANK & TRUST CO.		1565174	06/24/2022	4,012.17
	001-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING			4,012.17
70669	1774	PLANTERS BANK & TRUST CO.		1565177	06/24/2022	6,912.18
	400-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING			6,912.18
70670	1774	PLANTERS BANK & TRUST CO.		1568194	07/01/2022	17,045.22
	001-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING			17,045.22
70671	1774	PLANTERS BANK & TRUST CO.		1568698	07/01/2022	4,449.47
	001-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING			4,449.47
70672	1774	PLANTERS BANK & TRUST CO.		1568699	07/01/2022	6,118.95
	400-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING			6,118.95
70673	1774	PLANTERS BANK & TRUST CO.		1568836	06/29/2022	679.89
	001-000-104	DUE TO OTHER FUNDS	DUE TO OTHER FUNDS			679.89
70674	1774	PLANTERS BANK & TRUST CO.		554140	06/08/2022	63,003.05
	001-000-135	DUE TO CLAIMS CLEARI	DUE TO CLAIMS CLEARING			63,003.05
70675	1547	PRINCIPAL LIFE INSURANCE CO	DB000474	06/17/2022		358.24
	001-010-480	HEALTH INSURANCE	HEALTH INSURANCE			11.40
	001-040-480	HEALTH INSURANCE	HEALTH INSURANCE			187.24
	001-100-480	HEALTH INSURANCE	HEALTH INSURANCE			79.80
	001-201-480	HEALTH INSURANCE	HEALTH INSURANCE			79.80
70676	1547	PRINCIPAL LIFE INSURANCE CO	DB000475	06/17/2022		91.20
	400-220-480	HEALTH INSURANCE	HEALTH INSURANCE			34.20
	400-650-480	HEALTH INSURANCE	HEALTH INSURANCE			45.60
	400-750-480	HEALTH INSURANCE	HEALTH INSURANCE			11.40
70677	1547	PRINCIPAL LIFE INSURANCE CO	DB000479	06/20/2022		452.08
	001-010-480	HEALTH INSURANCE	HEALTH INSURANCE			11.40
	001-040-480	HEALTH INSURANCE	HEALTH INSURANCE			281.08
	001-100-480	HEALTH INSURANCE	HEALTH INSURANCE			79.80
	001-201-480	HEALTH INSURANCE	HEALTH INSURANCE			79.80
70678	1547	PRINCIPAL LIFE INSURANCE CO	DB000480	06/20/2022		102.60
	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			11.40
70679	1547	PRINCIPAL LIFE INSURANCE CO	DB000485	06/28/2022		459.03
	001-010-480	HEALTH INSURANCE	HEALTH INSURANCE			11.40
	001-040-480	HEALTH INSURANCE	HEALTH INSURANCE			281.08
	001-100-480	HEALTH INSURANCE	HEALTH INSURANCE			79.80
	001-201-480	HEALTH INSURANCE	HEALTH INSURANCE			86.75
70680	1547	PRINCIPAL LIFE INSURANCE CO	DB000486	06/28/2022		102.60
	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			11.40
70681	1935	RICHARD W. RYALS, II	10654	06/23/2022		616.90
	001-040-676	SUBSISTANCE/MEALS/LO	TRAVEL EXPENSE MML			184.00
	001-040-677	PRIVATE VEHICLE TRAV	TRAVEL EXPENSE MML			432.90
70682	1936	SONJA AUSTIN	10656	06/29/2022		43.50
	001-000-330	POLICE FINES	CASH BOND REFUND			43.50
70683	1578	STAPLES ADVANTAGE	42887	06/07/2022		833.64
	400-650-535	OFFICE SUPPLIES	INV #8065801231			833.64

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70684	1740	TOWN OF TUNICA		MAY/JUN	06/20/2022	1,021.47
	001-000-104	DUE TO OTHER FUNDS		WATER PAYMENTS		1,021.47
70685	620	TUNICA COUNTY		MAY 2022	06/20/2022	3,391.12
	400-000-335	GARBAGE FEES		MAY 2022 GARBAGE COLLECT		3,391.12
70686	1900	VALERIE HARTSFIELD		10653	06/23/2022	662.90
	001-040-676	SUBSISTANCE/MEALS/LO		TRAVEL EXPENSE MML		230.00
	001-040-677	PRIVATE VEHICLE TRAV		TRAVEL EXPENSE MML		432.90
TOTAL >>>						401,494.93
						401,494.93

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			NUMBER	DATE
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			001-000-000	248,628.37
			400-000-000	147,436.68
			102-000-000	5,429.88

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70687	555 ACE MACHINE & FABRICATING INC.	7779	06/15/2022	159.14	
	001-201-521 VEHICLE EXPENSES	CYLINDER REPAIR FOR		159.14	
70688	1826 ADP, LLC	609011316	06/24/2022	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	
70689	1191 ADVANCED MOSQUITO CONTROL	2261922	06/21/2022	5,600.00	
	001-201-601 MOSQUITO CONTROL	JUNE 2022 MOSQUITO CONTROL		5,600.00	
70690	1736 AMAZON CAPITAL SERVICE, INC	1FNRTLW71Y3J	06/13/2022	625.65	
	001-201-505 STREET SUPPLIES/EXPE	MARKING PAINT WELDING RODS		625.65	
70691	1736 AMAZON CAPITAL SERVICE, INC	1JTW16VP3MMN	06/09/2022	186.95	
	001-040-535 OFFICE SUPP PAPER ET	PAPER CUTTER-ADMIN		65.45	
	001-201-505 STREET SUPPLIES/EXPE	50% STREET		50.74	
	400-650-505 WATER EXPENSES	20% WATER		20.29	
	400-220-505 PU SUPPLIES & EXPENS	20% SANI		20.29	
	400-750-505 SEWER EXPENSES	10% SWR		10.17	
	001-040-505 SUPERVISION SUPPLIES	SHIPPING-ADMIN		20.01	
70692	1736 AMAZON CAPITAL SERVICE, INC	1MYJJXTQJ9XV	06/28/2022	61.19	
	400-650-505 WATER EXPENSES	OTTERBOX-WATER		24.80	
	001-040-505 SUPERVISION SUPPLIES	COIN TRAY-ADMIN		30.40	
	001-092-505 MC COMPLEX SUPPLES/E	SHIPPING		5.99	
70693	1501 AMERICAN MUNICIPAL SERVICES	53426	05/30/2022	20.00	
	001-000-330 POLICE FINES	COURT COLLECTIONS-M.COURT		20.00	
70694	1501 AMERICAN MUNICIPAL SERVICES	53728	05/31/2022	137.25	
	001-000-330 POLICE FINES	COURT COLLECTIONS-M.COURT		137.25	
70695	1848 AMERICAN TANK MAINTENANCE, LLC	41271	06/01/2022	1,579.50	
	400-650-638 TANK MAINTENANCE	SOUTH WELL-WATER		1,579.50	
70696	1848 AMERICAN TANK MAINTENANCE, LLC	41403	06/01/2022	1,086.00	
	400-650-638 TANK MAINTENANCE	INDUSTRIAL PARK-WATER		1,086.00	
70697	1848 AMERICAN TANK MAINTENANCE, LLC	41535	06/01/2022	1,179.58	
	400-650-638 TANK MAINTENANCE	NORTH WELL-WATER		1,179.58	
70698	1336 AMERICAN TIRE REPAIR, L.L.C.	160013	06/08/2022	2,327.74	
	400-650-521 VEHICLE REPAIRS/MAIN	NEW TIRES FOR BACKHOE-WATE		1,225.46	
	400-650-521 VEHICLE REPAIRS/MAIN	NEW TIRES FOR BACKHOE-WATE		663.28	
	400-650-521 VEHICLE REPAIRS/MAIN	DISMOUNT & MOUNT-WATER		90.00	
	400-650-521 VEHICLE REPAIRS/MAIN	DISMOUNT & MOUNT-WATER		170.00	
	400-650-521 VEHICLE REPAIRS/MAIN	STEMS-WATER		48.00	
	400-650-521 VEHICLE REPAIRS/MAIN	STATE DISPOSAL FEE		2.00	
	400-650-521 VEHICLE REPAIRS/MAIN	STATE DISPOSAL FEE		4.00	
	400-650-521 VEHICLE REPAIRS/MAIN	SERVICE CALL-WATER		125.00	
70699	16 ATKINS OFFICE SUPPLY	70095	06/01/2022	111.10	
	001-092-505 MC COMPLEX SUPPLES/E	50% ADMIN SUPPLIES		111.10	
70700	16 ATKINS OFFICE SUPPLY	70170	06/01/2022	111.10	
	400-650-505 WATER EXPENSES	50% WATER SUPPLIES		111.10	
70701	1715 ATMOS ENERGY	JUNE/2022	06/17/2022	103.50	
	001-095-630 UTILITIES	UTILITIES-TOWN SHOP		103.50	
70702	1717 ATMOS ENERGY	6/2022	06/17/2022	58.56	
	001-160-630 UTILITIES	UTILITIES-TOWN HALL		58.56	

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70703	1858	ATMOS ENERGY		6/2022	06/20/2022	37.18
	102-400-636	REPAIRS/MAINT-DELI	UTILITIES-DELI			37.18
70704	1704	BEHAVIORAL SCIENCE CONSULTING	2108		06/02/2022	400.00
	001-100-505	POLICE SUPPLIES/EXPE	FOREST BUSH			200.00
	001-100-505	POLICE SUPPLIES/EXPE	TRAVIS HOLLOWAY			200.00
70705	1799	BRIDGERS, GOODMAN, BAIRD	09/2021		04/05/2022	22,000.00
	001-040-600	PROFESSIONAL SERVICE	2021 YEAR END AUDIT-ADMIN			22,000.00
70706	1213	BUSINESS CARD	JUNE 2022		06/01/2022	1,304.38
	001-040-505	SUPERVISION SUPPLIES	YAHOO SMALL BUSINESS-ADMIN			24.98
	001-040-505	SUPERVISION SUPPLIES	FINANCE CHARGE			39.00
	001-040-505	SUPERVISION SUPPLIES	FINANCE CHARGE			8.16
	001-100-676	SUBSISTENCE/MEALS/LO	MS ASS. CHEIF OF POLICE			1,232.24
70707	1531	C SPIRE BUSINESS SOLUTIONS	643067-75		06/08/2022	1,341.68
	001-100-660	TELEPHONE	PHONE-POLICE			188.09
	001-160-660	TELEPHONE	PHONE-FIRE			10.01
	001-040-660	TELEPHONE	PHONE-ADMIN			92.57
	001-095-660	TELEPHONE	PHONE-SHOP			66.47
	400-650-660	TELEPHONES	PHONE-WATER			119.54
	001-100-630	UTILITIES	INTERNET-POLICE			515.00
	001-092-630	UTILITIES	INTERNET-TOWN HALL			350.00
70708	1187	C SPIRE WIRELESS	6/25/2022		06/25/2022	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
70709	1664	CHARLES B. GRAVES, JR.	6/22		06/01/2022	1,166.67
	001-010-672	CONTRACT SERVICES	JUNE 2022 CONTRACT SERVICE			1,166.67
70710	583	CLARKSDALE PRESS REGISTER	39937		06/15/2022	24.12
	001-201-505	STREET SUPPLIES/EXPE	DRAINAGE IMPROVEMENTS			24.12
70711	51	CLAYTON APPLIANCE & HARDWARE	239776		06/01/2022	76.97
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET			76.97
70712	51	CLAYTON APPLIANCE & HARDWARE	239779		06/01/2022	25.29
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET			25.29
70713	51	CLAYTON APPLIANCE & HARDWARE	239885		06/01/2022	8.69
	400-650-505	WATER EXPENSES	SUPPLIES-WATER			8.69
70714	51	CLAYTON APPLIANCE & HARDWARE	239897		06/01/2022	3.19
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET			3.19
70715	51	CLAYTON APPLIANCE & HARDWARE	240002		06/01/2022	252.24
	400-750-505	SEWER EXPENSES	SUPPLIES-SEWER			252.24
70716	51	CLAYTON APPLIANCE & HARDWARE	240032		06/01/2022	182.70
	001-095-505	SUPPLIES	SHOP-SUPPLIES			182.70
70717	51	CLAYTON APPLIANCE & HARDWARE	240038		06/01/2022	24.39
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET			24.39
70718	51	CLAYTON APPLIANCE & HARDWARE	240075		06/01/2022	46.78
	001-095-505	SUPPLIES	SHOP-SUPPLIES			46.78

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70719	51	CLAYTON APPLIANCE & HARDWARE	240099	06/01/2022	102.73	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		102.73	
70720	51	CLAYTON APPLIANCE & HARDWARE	240191	06/01/2022	13.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		13.99	
70721	51	CLAYTON APPLIANCE & HARDWARE	240200	06/01/2022	55.86	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		55.86	
70722	51	CLAYTON APPLIANCE & HARDWARE	240203	06/01/2022	6.69	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		6.69	
70723	51	CLAYTON APPLIANCE & HARDWARE	240214	06/01/2022	38.07	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		38.07	
70724	51	CLAYTON APPLIANCE & HARDWARE	240221	06/01/2022	12.29	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		12.29	
70725	51	CLAYTON APPLIANCE & HARDWARE	240233	06/01/2022	15.58	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		15.58	
70726	51	CLAYTON APPLIANCE & HARDWARE	240281	06/01/2022	15.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		15.99	
70727	51	CLAYTON APPLIANCE & HARDWARE	240315	06/01/2022	9.19	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		9.19	
70728	51	CLAYTON APPLIANCE & HARDWARE	240319	06/01/2022	11.94	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		11.94	
70729	51	CLAYTON APPLIANCE & HARDWARE	240340	06/01/2022	5.69	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		5.69	
70730	51	CLAYTON APPLIANCE & HARDWARE	240543	06/01/2022	225.03	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		225.03	
70731	51	CLAYTON APPLIANCE & HARDWARE	240629	06/01/2022	20.68	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		20.68	
70732	51	CLAYTON APPLIANCE & HARDWARE	240748	06/01/2022	18.86	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		18.86	
70733	51	CLAYTON APPLIANCE & HARDWARE	240751	06/01/2022	33.54	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		33.54	
70734	51	CLAYTON APPLIANCE & HARDWARE	240752	06/01/2022	28.17	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		28.17	
70735	51	CLAYTON APPLIANCE & HARDWARE	240769	06/01/2022	2.20	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		2.20	
70736	51	CLAYTON APPLIANCE & HARDWARE	240828	06/01/2022	37.09	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		37.09	
70737	51	CLAYTON APPLIANCE & HARDWARE	240855	06/01/2022	56.33	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		56.33	
70738	51	CLAYTON APPLIANCE & HARDWARE	240886	06/01/2022	52.24	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		52.24	
70739	51	CLAYTON APPLIANCE & HARDWARE	240927	06/01/2022	82.54	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		82.54	
70740	51	CLAYTON APPLIANCE & HARDWARE	240928	06/01/2022	19.68	

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	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		19.68	
70741	51 CLAYTON APPLIANCE & HARDWARE	240929	06/01/2022	55.96	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		55.96	
70742	51 CLAYTON APPLIANCE & HARDWARE	240973	06/01/2022	15.78	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		15.78	
70743	51 CLAYTON APPLIANCE & HARDWARE	240995	06/01/2022	77.77	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		77.77	
70744	51 CLAYTON APPLIANCE & HARDWARE	240997	06/01/2022	16.47	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		16.47	
70745	51 CLAYTON APPLIANCE & HARDWARE	241025	06/01/2022	25.37	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		25.37	
70746	51 CLAYTON APPLIANCE & HARDWARE	241029	06/01/2022	18.68	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		18.68	
70747	51 CLAYTON APPLIANCE & HARDWARE	241035	06/01/2022	17.88	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		17.88	
70748	51 CLAYTON APPLIANCE & HARDWARE	241043	06/01/2022	44.23	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		44.23	
70749	51 CLAYTON APPLIANCE & HARDWARE	241052	06/01/2022	2.49	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER		2.49	
70750	51 CLAYTON APPLIANCE & HARDWARE	241070	06/01/2022	29.37	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		29.37	
70751	51 CLAYTON APPLIANCE & HARDWARE	241077	06/01/2022	52.17	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		52.17	
70752	51 CLAYTON APPLIANCE & HARDWARE	241118	06/01/2022	1.12	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		1.12	
70753	51 CLAYTON APPLIANCE & HARDWARE	241128	06/01/2022	7.49	
	001-095-505 SUPPLIES	SHOP-SUPPLIES		7.49	
70754	51 CLAYTON APPLIANCE & HARDWARE	241151	06/01/2022	2.44	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		2.44	
70755	51 CLAYTON APPLIANCE & HARDWARE	241155	06/01/2022	63.18	
	001-160-505 FIRE DEPT SUPPLIES &	SUPPLIES-FIRE		63.18	
70756	51 CLAYTON APPLIANCE & HARDWARE	241159	06/01/2022	2.90-	
	001-160-505 FIRE DEPT SUPPLIES &	SUPPLIES-FIRE		2.90-	
70757	51 CLAYTON APPLIANCE & HARDWARE	241288	06/01/2022	23.48	
	001-095-505 SUPPLIES	SHOP-SUPPLIES		23.48	
70758	51 CLAYTON APPLIANCE & HARDWARE	241297	06/01/2022	84.69	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		84.69	
70759	51 CLAYTON APPLIANCE & HARDWARE	241411	06/01/2022	77.76	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		77.76	
70760	51 CLAYTON APPLIANCE & HARDWARE	241421	06/01/2022	25.19	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		25.19	
70761	51 CLAYTON APPLIANCE & HARDWARE	241454	06/01/2022	7.99	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET		7.99	

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70762	51	CLAYTON APPLIANCE & HARDWARE	241460	06/01/2022	19.27	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		19.27	
70763	51	CLAYTON APPLIANCE & HARDWARE	241467	06/01/2022	102.16	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		102.16	
70764	51	CLAYTON APPLIANCE & HARDWARE	241565	06/01/2022	120.71	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		120.71	
70765	51	CLAYTON APPLIANCE & HARDWARE	241613	06/01/2022	5.97	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		5.97	
70766	51	CLAYTON APPLIANCE & HARDWARE	241664	06/01/2022	14.29	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		14.29	
70767	51	CLAYTON APPLIANCE & HARDWARE	241712	06/01/2022	122.54	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		122.54	
70768	51	CLAYTON APPLIANCE & HARDWARE	241745	06/01/2022	23.59	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		23.59	
70769	51	CLAYTON APPLIANCE & HARDWARE	242057	06/01/2022	100.26	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		100.26	
70770	51	CLAYTON APPLIANCE & HARDWARE	242079	06/01/2022	34.48	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		34.48	
70771	51	CLAYTON APPLIANCE & HARDWARE	242276	06/01/2022	83.92	
	400-750-505	SEWER EXPENSES	SUPPLIES-SEWER		83.92	
70772	51	CLAYTON APPLIANCE & HARDWARE	242281	06/01/2022	15.78	
	400-750-505	SEWER EXPENSES	SUPPLIES-SEWER		15.78	
70773	51	CLAYTON APPLIANCE & HARDWARE	242403	06/01/2022	41.94	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		41.94	
70774	51	CLAYTON APPLIANCE & HARDWARE	242404	06/01/2022	28.92	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		28.92	
70775	51	CLAYTON APPLIANCE & HARDWARE	242417	06/01/2022	47.17	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		47.17	
70776	51	CLAYTON APPLIANCE & HARDWARE	242428	06/01/2022	110.98	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		110.98	
70777	51	CLAYTON APPLIANCE & HARDWARE	242434	06/01/2022	44.59	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		44.59	
70778	51	CLAYTON APPLIANCE & HARDWARE	242455	06/01/2022	22.37	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		18.38	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		3.99	
70779	51	CLAYTON APPLIANCE & HARDWARE	242512	06/01/2022	38.58	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		38.58	
70780	51	CLAYTON APPLIANCE & HARDWARE	242576	06/01/2022	22.68	
	400-750-505	SEWER EXPENSES	SUPPLIES-SEWER		22.68	
70781	51	CLAYTON APPLIANCE & HARDWARE	242594	06/01/2022	69.17	
	400-750-505	SEWER EXPENSES	SUPPLIES-SEWER		69.17	
70782	1385	CLEAR DISTRIBUTING	7589	06/16/2022	2,700.00	
	400-750-512	CHEMICALS	J-LL BACTERIAL CATATALYST		2,700.00	

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70783	1890	CLIFTON JOHNSON		6/16/2022	06/16/2022	50.00
	001-040-672	CONTRACT SERVICES		PLANNING COMMISSION ATTEND		50.00
70784	1621	CORE & MAIN		R076202	06/29/2022	334.08
	400-650-505	WATER EXPENSES		WATER PARTS-WATER		168.84
	400-650-505	WATER EXPENSES		WATER PARTS-WATER		165.24
70785	1066	CROW'S TRUCK SERVICE, INC		X10111982:01	06/20/2022	233.77
	400-220-521	REPAIRS & MAINTENANC		PARKING BRAKE VALVE		233.77
70786	3	DANNY SMITH		6/22	06/01/2022	600.00
	001-040-672	CONTRACT SERVICES		CONTRACT SERVICES-ADMIN		600.00
70787	1728	DAVID GRAVES		6/2022	06/01/2022	500.00
	001-040-672	CONTRACT SERVICES		CODE ENFORCER CONTRACT-ADM		500.00
70788	72	DELTA TIRE & ALIGNMENT		15065	05/24/2022	24.50
	400-650-521	VEHICLE REPAIRS/MAIN		TIRE REPAIR TRUCK #32-WATE		24.50
70789	72	DELTA TIRE & ALIGNMENT		218219	06/03/2022	24.00
	001-100-521	VEHICLE EXPENSES		CAR # 946 TIRE REPAIR-POLI		24.00
70790	72	DELTA TIRE & ALIGNMENT		218507-6-23-	06/23/2022	24.50
	001-100-521	VEHICLE EXPENSES		POLICE CAR # 946 TIRE REPA		24.50
70791	196	ENTERGY		10016509579	06/23/2022	8,251.49
	001-201-630	UTILITIES		UTILITIES-STREET		457.81
	400-650-630	UTILITIES		UTILITIES-WATER		3,116.66
	001-100-630	UTILITIES		UTILITIES-POLICE		717.89
	001-092-630	UTILITIES		UTILITIES-TOWN		293.07
	001-160-630	UTILITIES		UTILITIES-FIRE		439.60
	001-095-630	UTILITIES		UTILITIES-SHOP		491.40
	400-750-630	UTILITIES		UTILITIES-SWR		2,163.91
	102-400-636	REPAIRS/MAINT-DELI		UTILITIES-DELI		571.15
70792	97	FIRST REGIONAL LIBRARY		6/21/22	06/21/2022	339.94
	001-350-560	LIBRARY		TAX COLLECTION RECEIVED		339.94
70793	986	FISHER & ARNOLD, INC.		100345	06/25/2022	200.00
	400-650-600	PROFESSIONAL/ENGINEE		BEATLINE ROAD DRAINAGE		200.00
70794	1192	FUELMAN		NP62287777	06/06/2022	1,517.29
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		726.20
	400-650-525	GAS/OIL/WWASH/ETC		WATER-FUEL		360.97
	001-201-515	GAS OIL WINWASH ETC		STREET-FUEL		265.56
	400-750-525	GAS/OIL/ETC		SWR-FUEL		58.37
	001-160-525	GAS AND OIL		FIRE DEPT. -FUEL		106.19
70795	1192	FUELMAN		NP62361999	06/20/2022	1,856.97
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		783.80
	400-650-525	GAS/OIL/WWASH/ETC		WATER-FUEL		589.21
	001-201-515	GAS OIL WINWASH ETC		STREET-FUEL		408.31
	400-750-525	GAS/OIL/ETC		SWR-FUEL		75.65
70796	1192	FUELMAN		NP62385445	06/27/2022	1,467.56
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		712.58
	400-650-525	GAS/OIL/WWASH/ETC		WATER-FUEL		381.65
	001-201-515	GAS OIL WINWASH ETC		STREET-FUEL		231.19
	400-750-525	GAS/OIL/ETC		SWR-FUEL		78.77
	001-160-525	GAS AND OIL		FIRE-FUEL		63.37
70797	1192	FUELMAN		PNP62330447	06/13/2022	1,730.97
	001-100-515	VEHICLE GAS & OIL		POLICE-FUEL		869.72

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	400-650-525 GAS/OIL/WWASH/ETC	WATER-FUEL		358.00	
	001-201-515 GAS OIL WINWASH ETC	STREET-FUEL		397.68	
	400-750-525 GAS/OIL/ETC	SWR-FUEL		59.39	
	001-160-525 GAS AND OIL	FIRE-FUEL		46.18	
70798	955 HAVE SAW WILL TRAVEL	156477	06/06/2022	200.00	
	001-201-521 VEHICLE EXPENSES	RECOVERY TRUCK-STREET		200.00	
70799	955 HAVE SAW WILL TRAVEL	156481	06/28/2022	1,500.00	
	400-220-505 PU SUPPLIES & EXPENS	LOADS PICKED UP/HAUL		1,500.00	
70800	955 HAVE SAW WILL TRAVEL	156482	02/20/2022	5,000.00	
	400-220-505 PU SUPPLIES & EXPENS	TOWN SHOP DEBRIS REMOVAL		5,000.00	
70801	1652 HORIZON MANAGED SERVICES, LLC	229212	05/02/2022	397.50	
	001-040-690 COMPUTER EXPENSE	COMPUTER EXPENSE		397.50	
70802	1652 HORIZON MANAGED SERVICES, LLC	229413	06/29/2022	262.86	
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-ADMIN		262.86	
70803	149 JANITOR'S SUPPLY & PAPER	495724	06/01/2022	149.07	
	001-095-505 SUPPLIES	P.DRESSING-495724/494212		149.07	
70804	149 JANITOR'S SUPPLY & PAPER	495846	06/01/2022	172.28	
	400-750-505 SEWER EXPENSES	RED HOT-495846/489545		172.28	
70805	149 JANITOR'S SUPPLY & PAPER	495847	06/01/2022	88.88	
	001-095-505 SUPPLIES	INSECT SPRAY-495847/492628		88.88	
70806	149 JANITOR'S SUPPLY & PAPER	497478	06/01/2022	44.08	
	001-095-505 SUPPLIES	L LIME-497478/489545		44.08	
70807	149 JANITOR'S SUPPLY & PAPER	498903	06/01/2022	44.08	
	001-095-505 SUPPLIES	RIPTIDE-498903/494140		44.08	
70808	149 JANITOR'S SUPPLY & PAPER	498909	06/01/2022	88.16	
	001-095-505 SUPPLIES	RIPTIDE-498909/494212		88.16	
70809	149 JANITOR'S SUPPLY & PAPER	498962	06/27/2022	1,158.06	
	001-095-505 SUPPLIES	PB BLASTER-SHOP		190.64	
	001-095-505 SUPPLIES	ICE BAGS-SHOP		72.70	
	001-095-505 SUPPLIES	STYRPFAM CUPS-SHOP		109.96	
	001-201-505 STREET SUPPLIES/EXPE	CAN LINERS-STREET		360.54	
	001-095-505 SUPPLIES	WYPALL x30-SHOP		114.04	
	001-095-505 SUPPLIES	WYPALL HAND CLEANER-SHOP		173.84	
	001-095-505 SUPPLIES	HAND SANITIZER-SHOP		136.34	
70810	1823 JEFFREY BAILEY	05/2022	05/25/2022	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	
70811	1823 JEFFREY BAILEY	06/2022	06/21/2022	2,350.00	
	001-201-505 STREET SUPPLIES/EXPE	#1 PEABODY RD FIELD-STREET		1,175.00	
	001-201-505 STREET SUPPLIES/EXPE	#2 MDOT FIELD-STREET		875.00	
	001-201-505 STREET SUPPLIES/EXPE	#3ACADEMY ESTATES LOT-STRE		300.00	
70812	697 L & L MUNICIPAL SUPPLIES	43418	06/14/2022	1,018.50	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		1,018.50	
70813	697 L & L MUNICIPAL SUPPLIES	43419	06/14/2022	543.00	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		543.00	
70814	697 L & L MUNICIPAL SUPPLIES	43420	06/14/2022	1,150.00	

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	400-650-505	WATER EXPENSES	SUPPLIES-WATER		1,150.00
70815	697	L & L MUNICIPAL SUPPLIES	43421	06/14/2022	1,970.00
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		1,970.00
70816	697	L & L MUNICIPAL SUPPLIES	43422	06/14/2022	406.32
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		406.32
70817	1530	LOTT'S ACE HARDWARE TUNICA	39241/2	04/27/2022	5.99
	400-750-505	SEWER EXPENSES	SUPPLIES-SEWER		5.99
70818	1530	LOTT'S ACE HARDWARE TUNICA	39486/2	05/18/2022	357.54
	400-650-505	WATER EXPENSES	DRILL-WATER		299.99
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		57.55
70819	1530	LOTT'S ACE HARDWARE TUNICA	39489/2	05/18/2022	18.17
	400-750-505	SEWER EXPENSES	SUPPLIES -SEWER		18.17
70820	1530	LOTT'S ACE HARDWARE TUNICA	39551/2	05/24/2022	69.99
	001-095-505	SUPPLIES	DOLLY-SHOP SUPPLIES		69.99
70821	1530	LOTT'S ACE HARDWARE TUNICA	39822/2	06/16/2022	66.96
	400-750-505	SEWER EXPENSES	OIL FOR VACTRON-SEWER		66.96
70822	1530	LOTT'S ACE HARDWARE TUNICA	39839/2	06/17/2022	83.79
	001-201-588	LAWNMOWERS/RAKES/ETC	OIL FOR WEED EATERS-STREET		83.79
70823	1929	MAGNOLIA STATE LAWNS LLC	JUNE 2022	06/20/2022	375.00
	001-201-505	STREET SUPPLIES/EXPE	WEED CONTROL TREATMENT		375.00
70824	174	METER SERVICE & SUPPLY CO	27224	06/14/2022	5,111.15
	400-650-505	WATER EXPENSES	WATER PARTS/SUPPLIES		5,111.15
70825	1792	MOTOR WORKS LLC	273.7	05/26/2022	55.89
	001-100-521	VEHICLE EXPENSES	CAR # 631 OIL CHANGE-POLIC		55.89
70826	1792	MOTOR WORKS LLC	2741	06/01/2022	1,275.54
	001-100-521	VEHICLE EXPENSES	CAR # 331-SUPPLIES/MAINTEN		1,275.54
70827	1792	MOTOR WORKS LLC	2756	06/06/2022	103.99
	001-100-521	VEHICLE EXPENSES	TRANSMISION FLUID CHANGE		103.99
70828	1383	MS MUNICIPAL ATTORNEYS ASSOC	000005	05/04/2022	175.00
	001-040-613	SEMINARS & TRAINING	REGISTRATION FEE-WES RYALS		175.00
70829	1105	NAPA AUTO PARTS	368163	06/01/2022	99.98
	001-201-521	VEHICLE EXPENSES	HYDROLIC FLUID FOR TRACTOR		99.98
70830	1105	NAPA AUTO PARTS	368265	06/03/2022	170.36
	001-201-521	VEHICLE EXPENSES	TRUCK #1-SUPPLIES-WATER		170.36
70831	1105	NAPA AUTO PARTS	368341	06/06/2022	38.85
	001-201-521	VEHICLE EXPENSES	FREEON FOR TRUCK #4-STREET		38.85
70832	1105	NAPA AUTO PARTS	368391	06/07/2022	83.34
	400-650-505	WATER EXPENSES	SUPPLIES/WRENCHES-WATER		83.34
70833	1105	NAPA AUTO PARTS	368549	06/14/2022	8,599.00
	001-201-740	CAPITAL OUTLAY	61 INCH KOHLER RIDING MOWE		8,599.00
70834	1105	NAPA AUTO PARTS	369013	06/21/2022	15.71
	001-100-521	VEHICLE EXPENSES	CAR #331 AIR FILTER-POLICE		15.71
70835	1105	NAPA AUTO PARTS	369014	06/21/2022	77.04

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	001-100-521	VEHICLE EXPENSES		ANTIFREEZE FOR ALL PD CARS		77.04
70836	1105	NAPA AUTO PARTS		369179	06/24/2022	142.20
	001-201-521	VEHICLE EXPENSES		IDLER PULLEY TRUCK #33-STR		142.20
70837	1105	NAPA AUTO PARTS		369341	06/28/2022	49.80
	400-650-505	WATER EXPENSES		SOCKETS-WATER		49.80
70838	548	NEXAIR, LLC		0010006710	06/30/2022	372.83
	001-201-505	STREET SUPPLIES/EXPE		CYLINDER MAINTENANCE-STREE		372.83
70839	1562	NORMA ANDERSON		6/21/22	06/21/2022	166.57
	001-040-671	TAX COLLECTION EXP		TAX COLLECTION RECEIVED		166.57
70840	1749	OMNITRACS		100093850	06/21/2022	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
70841	1437	ORION PLANNING + DESIGN, LLC		3561	06/03/2022	840.10
	001-040-673	CONTRACT-ORION GROUP		CONSULTING MAY 2022		805.00
	001-040-673	CONTRACT-ORION GROUP		EXPENSES		35.10
70842	1727	PENNY FRANKLIN		6/16/22	06/16/2022	50.00
	001-040-672	CONTRACT SERVICES		PLANNING COMMISSION ATTEND		50.00
70843	1496	QUILL		25601498	06/07/2022	161.31
	001-010-505	MC SUPPLIES/EXPENSE		ZEBRA PENS-M.COURT		18.88
	400-650-535	OFFICE SUPPLIES		BLK INK-WATER		82.96
	001-010-505	MC SUPPLIES/EXPENSE		PINK BINDER-M.COURT		14.27
	001-040-535	OFFICE SUPP PAPER ET		PAPER CLIPS-ADMIN		5.79
	400-650-505	WATER EXPENSES		MEMO BOOKS-WTR		16.32
	400-650-505	WATER EXPENSES		LARGE BINDER CLIPS-WTR		4.28
	001-040-535	OFFICE SUPP PAPER ET		SMALL BINDER CLIPS-ADMIN		2.14
	400-650-535	OFFICE SUPPLIES		MEDIUM BINDER CLIPS-WTR		2.58
	400-650-535	OFFICE SUPPLIES		ADDING MACHINE TAPE-WTR		14.09
70844	1496	QUILL		25605539	06/07/2022	297.06
	400-650-535	OFFICE SUPPLIES		CYAN INK-WATER		99.02
	400-650-535	OFFICE SUPPLIES		MAGENTA INK-WATER		99.02
	400-650-535	OFFICE SUPPLIES		YELLOW INK-WATER		99.02
70845	1496	QUILL		25646242	06/07/2022	38.36
	001-010-505	MC SUPPLIES/EXPENSE		6 PACK SIGN HOLDERS-M.COUR		38.36
70846	1923	RHIANNON MITCHELL		6/13/22	06/13/2022	150.00
	001-100-505	POLICE SUPPLIES/EXPE		POLICE DEPT CLEANING 6-13-		150.00
70847	1923	RHIANNON MITCHELL		6/20/22	06/20/2022	150.00
	001-040-505	SUPERVISION SUPPLIES		6/20/2022 TOWN HALL CLEANI		150.00
70848	1923	RHIANNON MITCHELL		6/27/22PD	06/27/2022	150.00
	001-100-505	POLICE SUPPLIES/EXPE		6-27-2022 POLIC DEPT CLEAN		150.00
70849	1923	RHIANNON MITCHELL		6/3/22	06/03/2022	150.00
	001-100-505	POLICE SUPPLIES/EXPE		POLICE DEPT CLEANING-6/3/2		150.00
70850	1923	RHIANNON MITCHELL		6/6/22	06/06/2022	150.00
	001-092-672	CONTRACT SERVICES		TOWN HALL CLEANING		150.00
70851	1777	SAFEGUARD DEMENT PRINTING		34996177	06/03/2022	165.63

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		001-010-505	MC SUPPLIES/EXPENSE	500 COURT CONTINUANCES		146.50
		001-010-505	MC SUPPLIES/EXPENSE	SHIPPING		19.13
70852	1894	SAMI JO BAIRD		6/16/22	06/16/2022	50.00
		001-040-672	CONTRACT SERVICES	PLANNING COMMISSION ATTEND		50.00
70853	263	SOUTHERN DUPLICATING INC.		AR135958	06/22/2022	352.28
		001-040-644	OFFICE EQUIP. MAINT	COPIER RENT-ADMIN		40.00
		001-040-644	OFFICE EQUIP. MAINT	0.02 PER BLACK COPY-ADMIN		18.76
		001-040-644	OFFICE EQUIP. MAINT	0.08 PER COLOR COPY-ADMIN		78.56
		001-040-644	OFFICE EQUIP. MAINT	COPIER RENT -ADMIN		100.00
		001-040-644	OFFICE EQUIP. MAINT	0.02 PER BLACK COPY		.08
		001-040-644	OFFICE EQUIP. MAINT	0.08 PER COLOR COPY-ADMIN		34.88
		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
70854	1568	SOUTHERN PIPE & SUPPLY		6659305-01	05/19/2022	480.20
		400-650-505	WATER EXPENSES	BACK ORDER ITEMS FROM		480.20
70855	1568	SOUTHERN PIPE & SUPPLY		6850106	06/23/2022	1,783.08
		400-650-654	METER BOXES ETC	WATER METER		700.00
		400-650-505	WATER EXPENSES	SUPPLIES-WATER		1,083.08
70856	1568	SOUTHERN PIPE & SUPPLY		7032432/0	06/09/2022	1,528.96
		400-650-505	WATER EXPENSES	SUPPLIES/PARTS-WATER		1,528.96
70857	1646	SOUTHERN SHREDDERS		10202	06/08/2022	29.50
		001-092-672	CONTRACT SERVICES	MONTHLY DOCUMENT SHREDDING		29.50
70858	269	STATE TREASURER		JUNE 2022	06/01/2022	381.25
		001-010-690	STATE ASSESSMENTS	JUNE 2022 ASSESSENTS-M.COU		381.25
70859	1889	STEWART WOODS		6/16/22	06/16/2022	50.00
		001-040-672	CONTRACT SERVICES	PLANNING COMMISSION ATTEND		50.00
70860	486	SUNBELT FIRE, INC		334311	06/23/2022	19,308.00
		001-160-740	CAPITAL OUTLAY	EQUIPMENT FOR NEW FIRE TR		19,308.00
70861	486	SUNBELT FIRE, INC		335435	06/21/2022	2,139.13
		001-160-505	FIRE DEPT SUPPLIES &	TURN OUT GEAR FOR		2,139.13
70862	1915	TRAVELERS		612335	05/31/2022	1,000.00
		001-040-620	INSURANCE	LAWYER PORTER CLAIM		1,000.00
70863	961	TRI-STATE TERMITE & PEST		606459	06/01/2022	30.00
		001-100-678	PEST CONTROL	PEST CONTROL-POLICE		30.00
70864	961	TRI-STATE TERMITE & PEST		606522	06/01/2022	30.00
		001-092-678	PEST CONTROL	PEST CONTROL-ADMIN		30.00
70865	961	TRI-STATE TERMITE & PEST		606523	06/01/2022	30.00
		001-160-678	PEST CONTROL	PEST CONTROL-FIRE		30.00
70866	961	TRI-STATE TERMITE & PEST		606551	06/01/2022	30.00
		102-400-635	REPAIRS/MAINT-PO	PEST CONTROL-POST OFFICE		30.00
70867	961	TRI-STATE TERMITE & PEST		606629	06/01/2022	30.00
		001-095-678	PEST CONTROL	PEST CONTROL-SHOP		30.00
70868	961	TRI-STATE TERMITE & PEST		606672	06/01/2022	30.00
		001-092-678	PEST CONTROL	PEST CONTROL-ADMIN/MULIBLD		30.00
70869	284	TUCKER ELECTRIC CO		8231	06/25/2022	98.75

DOCKET NUMBER	*-----INVOICE-----*				
	VENDOR	NUMBER	DATE	AMOUNT	
	102-400-635 REPAIRS/MAINT-PO	REPAIRS TO RECEIPTAL FOR		98.75	
70870	284 TUCKER ELECTRIC CO	8232	06/25/2022	231.26	
	001-201-505 STREET SUPPLIES/EXPE	ADDED HAND DRYER & CIRCUIT		231.26	
70871	284 TUCKER ELECTRIC CO	8234	06/25/2022	1,670.35	
	102-400-637 REPAIRS/MAINT-GROCER	AC REPAIRS AT GROCERY STOR		1,670.35	
70872	286 TUNICA CO SHERIFF'S DEPT	JUNE 2022	06/24/2022	3,020.29	
	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		522.00	
70873	1228 TUNICA COUNTY HEALTHCARE AUTH.	3841656	05/06/2022	245.00	
	400-650-505 WATER EXPENSES	RAYMOND MORGAN-DRUG SCREEN		45.00	
	001-100-505 POLICE SUPPLIES/EXPE	F.BUSH DRUG SCREEN-POLICE		100.00	
	001-100-505 POLICE SUPPLIES/EXPE	T.HOLLOWAY DRUG SCREEN-PD		100.00	
70874	1870 TUNICA FARM SUPPLY #2	25352	06/28/2022	314.84	
	400-650-505 WATER EXPENSES	SUPPLIES/PARTS-WATER		314.84	
70875	970 TUNICA MAIN STREET	6/3/2022	06/03/2022	2,515.83	
	001-402-635 MAIN STREET PROGRAM	JUNE 2022 PAYMENT @1.5%		2,515.83	
70876	1934 TUNICA VOICE	136	06/06/2022	50.00	
	001-040-646 SUBSCRIPTION CHARGES	YEARLY SUBSCRIPTION-ADMIN		50.00	
70877	1934 TUNICA VOICE	137	06/06/2022	130.00	
	001-040-607 ADVERTISING	CANABIS ZONING AMENDMENT		65.00	
	001-040-607 ADVERTISING	NOTICE		65.00	
70878	675 TVFD	6/3/22	06/03/2022	5,666.67	
	001-160-691 TOWN POINTS CONTRACT	TVFD-TOWN-RECEIVED 6/03/20		666.67	
	001-160-690 TVFD CONTRACT	TVFD-COUNTY-RECEIVED 6/03/		5,000.00	
70879	1475 UNIFIRST	1850000717	05/31/2022	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	
70880	1475 UNIFIRST	1850002346	06/07/2022	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	
70881	1475 UNIFIRST	1850004441	06/14/2022	304.40	
	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		71.75	
	400-220-581 UNIFORMS & LAUNDRY	UNIFORMS-SANI		41.42	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER 25%		32.52	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER 25%		32.52	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET 50%		65.05	
70882	1475 UNIFIRST	1850006230	06/21/2022	304.40	
	400-750-581 LAUNDRY & UNIFORMS	UNIFORMS-SWR		30.00	

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
	400-650-581	UNIFORMS & LAUNDRY		UNIFORMS-WATER		31.14
	001-201-545	UNIFORM EXPENSE		UNIFORMS-STREET		71.75
	400-220-581	UNIFORMS & LAUNDRY		UNIFORMS-SANI		41.42
	400-650-505	WATER EXPENSES		SUPPLIES-WATER 25%		32.52
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER 25%		32.52
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET 50%		65.05
70883	1475	UNIFIRST		1850008425	06/28/2022	304.40
	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		71.75
	400-220-581	UNIFORMS & LAUNDRY		UNIFORMS-SANI		41.42
	400-650-505	WATER EXPENSES		SUPPLIES-WATER 25%		32.52
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER 25%		32.52
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET 50%		65.05
70884	1759	WADE, INC.		E01440	06/17/2022	699.99
	001-201-588	LAWNMOWERS/RAKES/ETC		POLE SAW-STREET		699.99
70885	1759	WADE, INC.		P45350	06/03/2022	320.85
	400-220-521	REPAIRS & MAINTENANC		TRUCK #15-SUPPLIES -SANITA		320.85
70886	1759	WADE, INC.		P45808	06/13/2022	26.52
	001-201-505	STREET SUPPLIES/EXPE		KEYS FOR GATOR-STREET		26.52
70887	1759	WADE, INC.		P46016	06/15/2022	240.84
	001-201-521	VEHICLE EXPENSES		PARTS FOR JOHN DEERE MOWER		240.84
70888	1759	WADE, INC.		P46078	06/17/2022	12.00
	001-201-588	LAWNMOWERS/RAKES/ETC		OIL FOR POLE SAW		12.00
70889	1759	WADE, INC.		P46737	06/28/2022	248.39
	001-201-588	LAWNMOWERS/RAKES/ETC		STARTER FOR LAWN MOWER-ST		239.90
	001-201-588	LAWNMOWERS/RAKES/ETC		GAS ADDITIVE-STREET		8.49
70890	672	WASTE MANAGEMENT, INC		2670811088	06/01/2022	1,032.80
	400-220-654	SANITARY LANDFILL DI		LANDFILL DISPOSAL 5/16-5/3		1,032.80
70891	672	WASTE MANAGEMENT, INC		26865-11086	06/17/2022	2,380.29
	400-220-654	SANITARY LANDFILL DI		LANDFILL DISPOSAL 6/01/-6/		2,380.29
70892	1515	WILLIE JACKSON		47	06/25/2022	375.00
	102-400-635	REPAIRS/MAINT-PO		WINDOW CLEANING-POST OFFIC		375.00
70893	1022	WOFFORD WATER SERVICE, INC.		13012	06/01/2022	724.50
	400-650-512	CHEMICALS		AQUA GOLD-CHEMICALS-WATER		724.50
TOTAL >>>						151,827.33
						151,827.33

DOCKET		*-----INVOICE-----*		
NUMBER	*-----	VENDOR	-----*	
			NUMBER	DATE
				AMOUNT
			001-000-000	102,746.61
			400-000-000	46,298.29
			102-000-000	2,782.43
TOTAL DOCKET >>				553,322.26
				553,322.26

## **Proposed amendments in red**

### **ARTICLE IV SCHEDULE OF DISTRICT REGULATIONS**

#### **SECTION 400 ALL DISTRICTS**

Except as hereinafter provided, no land and no buildings shall be used except for a purpose permitted in the district in which it is located. No building shall be erected, converted, placed, enlarged, reconstructed, structurally altered or used except for a purpose and in a manner permitted in the district in which the building is located.

All permitted uses and conditional uses in each district are shown on Chart 1, Uses Permitted in Zoning Districts. All setbacks and other bulk regulations are shown on Chart 2, Bulk Regulations and Permitted Residential Densities

#### **Section 410 R-1 SINGLE FAMILY RESIDENTIAL**

The intent of this district is to accommodate single-family, detached residential development at low densities in areas consistent with the Comprehensive Plan. The minimum lot size shall be 15,000 square feet. Additional structures and uses required to serve governmental, educational, religious, and other immediate needs of such areas are permitted outright or as conditional uses, subject to requirements and conditions intended to preserve and protect the character of the district. Agricultural use will be allowed on vacant lands located in this district.

#### **Section 420 R-2 SINGLE FAMILY RESIDENTIAL**

The intent of this district is to provide areas for moderate density single family, detached residential use, with a minimum lot size of 10,000 square feet. Additional structures and uses required to serve governmental, educational, religious, and other immediate needs of such areas are permitted outright or as conditional uses, subject to requirements and conditions intended to preserve and protect the character of the district. Agricultural use will be allowed on vacant lands located in this district.

#### **Section 430 R-3 MULTIPLE FAMILY RESIDENTIAL**

The intent of this district is to accommodate a wide range of residential development, including multiple family use with the maximum gross density of up to 16 dwelling units per acre. This district is appropriate for a mixture of attached and detached residential unit types and multiple family uses. It can also serve as a buffer between lower density single-family residential districts and higher intensity uses. Additional structures and uses required to serve governmental, educational, religious, and other immediate needs of such areas are permitted outright or as conditional uses, subject to requirements and conditions intended to preserve and protect the character of the district. Agricultural use will be allowed on vacant lands located in this district.

#### **Section 440 C-1 NEIGHBORHOOD COMMERCIAL DISTRICT**

The C-1 Neighborhood Commercial District is intended for neighborhood shopping facilities which provide limited business service and office facilities predominately for the convenience of residents of the area. Site development regulations and performance standards are intended to ensure that uses will be compatible and complementary in scale and appearance with a residential environment. Agricultural use will be allowed on vacant lands located in this district.

This Central Business Commercial District is intended for a wide range of office, commercial, and civic activities commensurate with the cultural, historical, and governmental significance of the downtown area. Site development regulations are intended to ensure that new development is compatible with the existing development in the area. These regulations are intended to give direction to individual properties proposed for development and redevelopment so that their accumulated result is a downtown that create a network of pleasant public space and pedestrian amenities.

#### Section 460

#### C-3 HIGHWAY COMMERCIAL DISTRICT

This district is intended predominately for major mixed use developments of a service nature which typically have operating and traffic generation characteristics requiring location on major roads and highways. Site development regulations and performance standards are intended to ensure adequate access to and from all uses, and to permit combinations of office, service, commercial and business within a single district. Agricultural use will be allowed on vacant lands located in this district.

#### Section 465

#### C-3W HIGHWAY COMMERCIAL DISTRICT - WEST

This district is intended predominately for major mixed-use developments of a service nature which typically have operating and traffic generation characteristics requiring location on major roads and highways. Site development regulations and performance standards are intended to ensure adequate access to and from all uses, and to permit combinations of office, service, commercial and business within a single district. Agricultural use will be allowed on vacant lands located in this district. Automobile oriented uses shall be restricted to Conditional Uses only.

#### Section 470

#### I-L LIGHT INDUSTRIAL DISTRICT

The purpose of this district is to provide for a wide variety of light manufacturing establishments including assembling, processing, storage, and distributing activities. No new residential development shall be permitted except for watchmen and caretaker dwelling units. The districts should adjoin good highways or roads, which can accommodate heavy loads from truck traffic. In the "I-L" Light Industrial District, a building or premises shall be used only for general light industrial, warehousing, and other uses, including certain open or enclosed storage or products, materials, and vehicles, and including the following uses and any similar uses which are not likely to create any more offensive noise, vibration, dust, heat, smoke, odor, glare, or other objectionable influences than the minimum amount normally resulting from other uses listed in this section. Such listed uses generally are wholesale establishments, service industries, and light industries that manufacture, process, store and distribute goods and materials, and are dependent on raw materials refined elsewhere. Agricultural use will be allowed on vacant lands located in this district.

**Chart 1**  
**USES PERMITTED IN ZONING DISTRICTS**

Use	Zone							
	R-1	R-2	R-3	C-1	C-2	C-3	C-3W	I-L
<b>AGRICULTURAL USES</b>								
Agricultural, Aquacultural and Forestry Production:	X	X	X	X		X	X	X
Agricultural flying service								X
Aquaculture food processing plant								X
Bulk Storage of fuels for on premises agricultural activities								X
Cotton gin, lumber mill, or grain elevator								
Plant nursery and horticultural activities						X		X
<b>DWELLINGS AND ACCESSORIES</b>								
Single Family Detached	X	X	X					
Single Family Attached			X					
Two Family			P					
Townhouse			P					
Multiple Family			P					
Elderly housing, including congregate			P					
Life care facility for elderly			P					
Elderly dependent care facility			P					
Group home for the handicapped			P					
Accessory Buildings and Uses	X	X	P	X	X	X	X	X
Rooming or Boarding House	C	C	C					
<b>Short Term Rental</b>			C					
Halfway House	C	C	C					
Home Occupations	X	X	X					
<b>INSTITUTIONS</b>								
Cemetery	C	C	C	C		C	C	C
Child care home	C	C	C					
Church or other place of worship	X	X	X	X	X	X	X	X
College, vocational school, or technical school					P	X	X	X
Government Office or Services	P	P	P	X	X	X	X	X
Post Office Facility	X	X	X	X	X	X	X	X
<b>COMMERCIAL</b>								
Accessory residential above or behind commercial space				P	P	P	P	
Agricultural chemical sales						X		X
Amusement arcade				X	P	X	X	
<b>Automobile Service Station with vehicle wash</b>				C		C		X
<b>Automobile repair</b>				C		C		X
<b>Automobile Sales &amp; Service</b>						C		
<b>Automobile wrecking yard</b>								X
Bakery, Retail				X	P	X	X	X
<b>Bail Bonding</b>						C		
Bank, savings and loan, or credit union				X	P	X	X	X
Bar, cocktail lounge, or night club					C	P	P	X
Barber or Beauty Shop				X	P	X	X	X
Bed and Breakfast tourist Home	C	C	C	X	X	X	X	
Bus terminal or repair services					X	X		X

Business and personal services				X	P	X	X	X
Use	Zone							
	R-1	R-2	R-3	C-1	C-2	C-3	C-3W	I-L
Child Care Center				X	C	X	X	
Club or Lodge						X		
Commercial indoor recreation or entertainment				X	P	X	X	X
Commercial outdoor recreation and amusements						P		
Communication Services				X	X	X	X	
Convenience store				P	C	P		P
Cultural, Entertainment, & Recreational				X	P	X	P	X
Department or Discount Store					P			
Drug Store				X	P	X	X	
Dry Cleaning & Laundry Pick-up Station				X	P	X	X	
Dry Cleaning & Laundry					P	X	X	
Exterminating Service				X	P	X	X	
Farmer's market, indoor or outdoor					P	P	P	
Farm equipment heavy equipment sales					X	P		X
Flea market						C		
Flower or Plant Store (indoor)				X	P	X	X	
Funeral Homes				X	C	X	X	
Funeral Homes with crematory						X		
Furniture and appliance store				X	P	X	X	
Grocery and Food Markets				X	P	X	X	
Garage for Auto Repair				X		X		X
General Retail Sales					X	X	X	
General Service and Minor Repair Shop				X	P	X		X
Greenhouse or Nursery-Commercial						X		
Hardware Store				X	X			
Home Improvement Center				X	X			
Hotel or Motel					X			
Indoor Sports and recreation facility						X		
Junkyard								X
Laundry, self service				X	P	X	X	X
Medical or dental office or clinic				X	P	X	X	X
Offices				X	X			X
Other Retail not listed				X	P	X	P	
Package Liquor Store					P	P		P
Pawn shop						X		
Personal Service Establishment				X	P	X	P	X
Photo-Finishing-Pick-up Station				X	P	X	X	
Print Shop				X	P	X	X	
Professional and research services			C	X	P	X	X	X
Plumbing electrical, heating and ventilating shop						X		X
Radio or TV Studio				X		X	X	X
Recreation vehicles sales and service						P		X
Repair services				X		X		X
Restaurant (Sit Down Dining)				X	P	X	P	X
Restaurant (Drive through Service)				P		P		
Self-storage facility						X		X
Self-storage facility with open area for automobiles, boats and recreational vehicles						P		X
Sexually oriented business								P

Shoe Repair & Tailoring				X	P	X	X	X
Use	Zone							
	R-1	R-2	R-3	C-1	C-2	C-3	C-3W	I-L
Truck sales and service						P		X
Vehicle Wash						X		X
Veterinarians Kennels, Small Animals				X		X		X
Video rental				X	P	X		
<b>INDUSTRIAL</b>								
Fabrication, Processing, Packaging, Manufacture, Storage, & Distribution of:								
Boxes, crates, furniture and other similar wood products								X
Clothing, textiles and other fabric products								X
Cosmetics, Drugs, Perfume, Pharmaceuticals, Toiletries, & Related Products								X
Electrical or Electronic Equipment, Appliances & Instruments								X
Fabricated Metal Products & Machinery								X
Food & Beverage Products, except Live Animal Processing								X
Jewelry, Silverware, Musical Instruments, Toys, Sporting Goods, Art Supplies								X
Medical, dental, optical equipment								X
Motor Freight Depot or Terminal								X
Petroleum, Products and Distribution								X
Stone, Clay, Glass and Concrete Products								X
Parcel delivery and service center								X
Printing & Publishing								X
Rubber and Plastic products manufacture								C
Recycling center								X
Recycling Collection Point								X
Utility Substation								X
Warehouse								X
Welding shop						X		X
Wireless communication supporting structures						P		X
Wood products assembly and production								X
Wholesale, Display								X
Wholesale & Distribution								X
Other light industrial uses not listed								C
<b>OTHER USES</b>								
Construction office, temporary	X	X	X	X	X	X	X	X
Dwelling for resident watchman or caretaker					C			X
Family Care Home	C	C	C					
Group Child Care Home	C	C	C					
Homeowners or property owner's association recreation Facility	X	X	X					
Planned Development	P	P	P	P	P	P	P	P
Public Assembly Facility								
Temporary emergency, construction and repair residence (1 year limit)	X	X	X					
Use	Zone							

	R-1	R-2	R-3	C-1	C-2	C-3	C-3W	I-L
Utility transmission, production, treatment or distribution facility	P	P	P	P	P	P	P	P
X = Uses Permitted by Right P = Requires Site Plan Approval C = All of these uses require special Planning Commission approval as to location and screening * = Requires specific design considerations								

Amend Definitions to include Short Term Rental: *Short-Term Rental means the rental or lease of an attached or detached residential dwelling unit to guests for a duration not to exceed thirty (30) consecutive days.*

Consider additions of the following conditions:

Short-Term Rentals shall be required to meet the following minimum standards:

1. The owner or designated manager shall permanently reside within 50 miles the City Limits of Tunica.
2. Short-Term Rentals shall be separated by a distance of 100' of Parcels
3. The minimum stay in a short-term rental shall be two nights.
4. No accessory structure shall be permitted for use as a Short-Term Rental.
5. Occupancy shall be limited to a maximum of 2 persons per bedroom.
6. All parking shall be provided off-street. Parking in any yard, except on a paved drive is prohibited.
7. The outward appearance of a Short-Term Rental shall be indistinguishable from that of residence. Signage related to the activity is prohibited.
8. Proof of code compliance, fire safety measures, adequate water and sewer service, or other utilities or infrastructure.
9. Annual compliance inspection
10. Current privilege license from the City

*Andrew Dulaney*  
Mayor

*Kate Scott Pennock*  
Town Clerk

## ***Town of Tunica***

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

### ***Board of Aldermen***

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

Attn: Sharon Nguyen, JAG Program Director  
Division of Public Safety Planning  
Office of Justice Programs  
1025 Northpark Drive  
Ridgeland, Mississippi 39157

### **RE: FY 2021 Edward Byrne Memorial Local Law Application Solicitation**

Mrs. Nguyen,

This letter confirms the town's information regarding communicating with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)

- Our jurisdiction does not have any laws, policies, or practices related to whether, when, or how employees may communicate with DHS or ICE.
- Our jurisdiction is not subject to any laws from a superior political entity that meets the above description.

Please call with any questions.

Sincerely,



Andrew Dulaney  
Mayor, Town of Tunica



## ***FY 2021 JAG APPLICATION CHECKLIST***

Please check the list below against the items returned in this packet to ensure that all pertinent information is enclosed.

- ☐ **Subgrant Application Summary Form**
- ☐ **Statement of the Problem**
- ☐ **Objectives and Projected Impact**
- ☐ **Implementation Plan/Project timeline**
- ☐ **Sustainability Plan**
- ☐ **Budget Summary**
- ☐ **Budget Narrative**
- ☐ **Evaluation Plan**
- ☐ **Non-Supplant Certification**
- ☐ **Equal Employment Opportunity Plan Certification**
- ☐ **Original and one copy of the application package**
- ☐ **DHS/ICE Response Letter**
- ☐ **Copy of SAM Registration (sam.gov)**
- ☐ **Body Worn Camera Policy & Certification (if applicable)**
- ☐ **Body Armor Mandatory Wear Policy & Certification (if applicable)**
- ☐ **2021 Certification and Assurances by the Chief Executive of the Applicant Government**

All of the above award documents should be returned by **June 30, 2022**.

  
\_\_\_\_\_  
**SUB-GRANT CONTACT PERSON**

  
\_\_\_\_\_  
**DATE**



**STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF PUBLIC SAFETY PLANNING**

DPSP USE  
ONLY

Grant No.

**PROJECT PLAN AND SUPPORTING DATA**

**PART I. STATEMENT OF PROBLEM**

The Town of Tunica, Mississippi is the only incorporated town in Tunica County, Mississippi. The town has not been able to adequately fund or outfit the police department in many years. Due to this lack of funding, the Tunica Police Department has not been able to afford much of the equipment necessary for the everyday operation of the police department. The department's vehicles are currently lacking installed radios. The department relies on personal cell phones and mobile radios that are a terrible distraction while driving. This grant would allow the Police Department get back to fighting crime properly by providing them with the necessary equipment and supplies. Officers should now also be equipped with body cameras to protect themselves and citizens.

The Town of Tunica, with 1,030 citizens, is a poor town in the Mississippi delta. Median income in the town is relatively high, \$44,559, but with the small population and low property values, the town struggles to properly outfit the police force. The Town of Tunica is more than 20 minutes away from any of the larger cities and towns in any other county. Gang activity has been on the rise as large portions of the youth in the Town of Tunica are unemployed. Ever growing crime rates in the area need to be slowed and stopped. A well-equipped police force is essential to that effort.

The town will complete these purchases after receiving updated quotes, and gaining board approval for the purchases. The Town Clerk will be responsible for all reporting on the grant. The town may rely on NDPDD for assistance with this reporting. The town's inventory list is completed and maintained by the town clerk, who will also write and send checks for the equipment that is ordered. The town clerk keeps banks statements and reconciles the accounting records monthly. As soon as all items are purchased and cleared checks have been received from the bank, a request for reimbursement and closeout package will be sent to MSDPSP. No meetings with any vendors and no training will be required for the duration of this grant.

With the funding from JAG the Tunica Police Department would be able to properly respond to crimes in the area, and have a more visible and effective presence in the town.



**STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF PUBLIC SAFETY PLANNING**

DPSP USE  
ONLY

Grant No.

**PROJECT PLAN AND SUPPORTING DATA**

**PART II. OBJECTIVES AND PROJECTED IMPACT**

**Objectives:**

The Town of Tunica's police department's objective is to decrease the operating costs of the police department and increase the effectiveness of the officers.

The town will accomplish these objectives by utilizing grant funds to purchase the equipment which is necessary for the proper operation of the police department. Additionally, the town will enhance the effectiveness of the department with the purchase of radios for active and proper communication with the rest of the department, and the purchase of body cameras that will assist with data collection and communication with the citizens of the Town of Tunica.

**Projected Impact**

The proposed purchases will have an impact on the relevance of results and will constitute a cost reduction for the Town of Tunica, Mississippi.

The criminal justice system will benefit from officers that are properly equipped and able to respond to events dispatched locally and from the county. The community will have officers that are properly equipped, with increased effectiveness due properly equipped officers.

The use of grant funds will significantly defray the costs of running the police department for the Town of Tunica. The equipment ordered would otherwise have to be ordered using the limited tax revenue and revenue captured from tickets and violations in the town. Since the equipment will be purchased with grant funding, those budgeted funds can be used for officer pay.



**STATE OF MISSISSIPPI**  
**DEPARTMENT OF PUBLIC SAFETY**  
**DIVISION OF PUBLIC SAFETY PLANNING**

DPSP USE  
ONLY  
  
Grant No.

**PROJECT PLAN AND SUPPORTING DATA**

**PART III. IMPLEMENTATION**

- A. The Town of Tunica will purchase all equipment listed in the budget narrative. This purchase will include 2 vehicle mounted radios, and 8 body cameras.
- B. 1. Quotes will be confirmed, and Board approval for purchases will be acquired  
2. Equipment will be purchased, Checks Written & Sent  
3. Cleared Checks will be received from the bank, and Reimbursement request will be sent to OJP, and Project will be closed out
- C. Timeline:

TASK TO BE PERFORMED	MONTHS IN PROJECT PERIOD
	01 02 03 04 05 06 07 08 09 10 11 12
1. Quotes will be confirmed and board approval for purchases will be acquired	_____
2. Purchases will be made	_____
3. Cleared Checks will be received from the bank, Reimbursement request will be sent to OJP, and Project will be closed out	_____



**STATE OF MISSISSIPPI**  
**DEPARTMENT OF PUBLIC SAFETY**  
**DIVISION OF PUBLIC SAFETY PLANNING**

**SUSTAINABILITY PLAN**

DPSP USE  
ONLY

Grant No.

**PART IV:**

The Town of Tunica is dedicated to the protection of its citizens and the enforcement of the law. The town has made the best effort available with limited funds and resources. The purchase of new equipment and supplies for the police force would help make the police department more effective and therefor deter more crime from happening in the future.

The Town of Tunica will maintain and repair all equipment purchased, and will replace supplies as they are used. The police department currently has funds that are used to maintain equipment and purchase small amounts of supplies. The maintenance of the new equipment and supplies would be within their budget.

The police department is funded by the Town of Tunica. All police department funds are budgeted and allocated to the department by the town. The Tunica Police Department will use the department's budget to maintain all equipment purchased with grant funds. The Town of Tunica will continue to fund the police department and will maintain the equipment and will re-order supplies as necessary.



**STATE OF MISSISSIPPI**  
**DEPARTMENT OF PUBLIC SAFETY**  
**DIVISION OF PUBLIC SAFETY PLANNING**  
**BUDGET SUMMARY**

DPSP USE  
ONLY

Grant No.

BUDGET CATEGORY	REQUESTED BUDGET	DPSP USE ONLY APPROVED BUDGET
<b>A. PERSONNEL:</b>		
<b>TOTAL PERSONNEL</b>		
<b>B. FRINGE</b>		
2. FICA Match		
3. Retirement Match		
4. Other		
<b>TOTAL FRINGE</b>		
<b>C. EQUIPMENT</b>	<b>\$5,000.00</b>	
<b>TOTAL EQUIPMENT</b>	<b>\$5,000.00</b>	
<b>D. TRAVEL</b>		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other		
<b>TOTAL TRAVEL</b>		
<b>E. OPERATING EXPENSE</b>		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other		
<b>TOTAL OPERATIONAL EXPENSES</b>		
<b>F. CONTRACTUAL SERVICES</b>		
2. Contracts w/Organizations		
<b>TOTAL CONTRACTUAL SERVICES</b>		
<b>G. MISCELLANEOUS</b>		
2. Training Materials		
3. Other		
<b>TOTAL MISCELLANEOUS</b>		
<b>H. TOTAL PROJECT BUDGET</b>	<b>\$5,000.00</b>	

**SUMMARY FUNDING DATA**

	Federal	%	State/Local	%	TOTAL	%
REQUESTED BUDGET	\$3,750.00	75	\$1,250.00	25	\$5,000.00	100
APPROVED BUDGET						

Budget Prepared By: \_\_\_\_\_



**STATE OF MISSISSIPPI**  
**DEPARTMENT OF PUBLIC SAFETY**  
**DIVISION OF PUBLIC SAFETY PLANNING**  
**BUDGET NARRATIVE**

DPSP USE  
ONLY  
  
Grant No.

**PART VI:**

**A. PERSONNEL:** None

**B. EQUIPMENT:** Justify how the above relate to project activities in the Project Plan. Explain what steps you have taken, or will take, to insure that you receive the best value for least cost, consistent with State and Federal Purchasing Regulations.

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>	=	Total Equipment <u>\$5,000.00</u>
Radio	2	\$1,000	\$2,000.00		
Body Cam	8	\$375	\$3,000		

The Federal share is \$3,750.00 and the Town's share is \$1,250.00.

With this grant funding, the Town of Tunica will purchase two radios to be installed in police vehicles, as well as 8 body cameras that will be issued to officers on duty. These equipment items are necessary to the department and will facilitate communication with officers, the department, and citizens throughout the Town of Tunica.

The Town of Tunica has priced these items above with multiple sources and believes that it has attained the best price available for the requested items.

**C. CONSTRUCTION:** None

**D. TRAVEL:** None

**E. OPERATING EXPENSES:** None

**F. CONTRACTUAL SERVICES:** None

**G. MISCELLANEOUS:** None

**H. TOTAL PROJECT BUDGET:** \$5,000.00



**STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF PUBLIC SAFETY PLANNING**

**DPSP Use  
Only**

**Grant No.**

**PART VII: EVALUATION PLAN**

The objectives will be measured by the Town of Tunica Police Department's documentation. Police reports will show a number of calls to the police station, the number of police dispatches, and the number of arrests, citations, and convictions. We feel that with well-equipped officers the number of citations, arrests, and crimes will fall and will ultimately keep the officer's safety a number one priority.



**STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF PUBLIC SAFETY PLANNING**

**NON-SUPLANT CERTIFICATION**

DPSP Use  
Only

Grant No.

**PART VIII:**

The Town of Tunica, Mississippi (Applicant) hereby assures that the federal funds will not be used to supplant state or local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds that have been appropriated for the same purpose.

Signature:   
(Chief Executive Officer)

Title: Mayor

Date: June 23, 2022



**STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF PUBLIC SAFETY PLANNING**

**DPSP USE  
ONLY**

**Grant No.**

**EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE**

**PART IX:**

- A. The \_\_\_\_\_ (Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR 42, 301, et seq., Subpart E of the Code of Federal Regulations, and that it is on file in the office of:

Name \_\_\_\_\_

Address \_\_\_\_\_

Title \_\_\_\_\_

for review or audit by officials of the Division of Public Safety Planning or the Office Programs, U.S. Department of Justice as required by relevant laws or regulations.

- B. The Town of Tunica, Mississippi (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR 42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.

# **Town of Tunica, Mississippi**

## **Body-Worn Cameras**

### **Policy**

#### **I. BACKGROUND, SCOPE AND PURPOSE**

A. Body-worn cameras are an effective law enforcement tool that can reduce violent confrontations and complaints against officers. Body-worn cameras provide additional documentation of police-public encounters and may be an important tool for collecting evidence and maintaining public trust.

B. This policy is intended to provide officers with instructions on when and how to use body-worn cameras.

C. The Department has adopted the use of body-worn cameras to accomplish several objectives, including:

1. Body-worn cameras allow for accurate documentation of police-public contacts, arrests, and critical incidents. They also serve to enhance the accuracy of officer reports and testimony.
2. Audio and video recordings enhance the Department's ability to review probable cause for arrest, officer and suspect interaction, and evidence for investigative and prosecutorial purposes and to provide additional information for officer evaluation and training.
3. Body-worn cameras may also be useful in documenting crime and accident scenes or other events that include the confiscation and documentation of evidence or contraband.

D. The Department recognizes that video images cannot always show the full story nor do video images capture an entire scene. The use of body-worn cameras does not reduce the requirement to provide thorough written documentation of an incident. Persons reviewing recordings must also be cautious before conclusions are reached about what the recordings show.

#### **II. OVERVIEW**

A. The body-worn cameras should be utilized to (1) collect evidence that can be used in the prosecution of criminal offenses, (2) record contacts with the public in order to secure unbiased evidence in connection with investigations, (3) allow for supervisory review to ensure that department policies and procedures are followed, and (4) capture footage that would be helpful for training.

### **III. DEFINITIONS**

A. Body-worn cameras are camera systems designed to be worn by police officers to capture digital multimedia evidence.

B. Digital Multimedia Evidence or DME consists of all digital recordings, to include but not limited to audio, video, photographs, and their associated metadata. Metadata includes any digital identifiers that are captured as part of the actual recording, such as date/time, GPS coordinates, labeling, etc.

### **IV. LEGAL ISSUES**

A. Body-worn camera equipment and all data, images, video and metadata captured, recorded, or otherwise produced by the equipment is the property of the Department. The personal use of all information recording by body-worn cameras shall only be pursuant to the prior written approval of the chief.

B. Use of body-worn cameras for any purpose other than in accordance with this policy is prohibited.

C. All data, images, video and metadata captured by body-worn cameras are subject to state statutes and City policies regarding retention of records.

### **V. PROCEDURES**

A. Prior to using a body-worn camera, officers shall receive Department-approved training on its proper operation and care and the Department's policy with respect to the use of the body-worn camera. Additional training shall be provided at periodic intervals to ensure the continued effective use of the equipment, proper calibration and performance, and to incorporate changes, updates, or other revisions in policies or equipment.

B. Body-worn cameras and equipment should be used with reasonable care to ensure proper functioning. Equipment malfunctions shall be brought to the attention of the officer's supervisor as soon as possible so that a replacement unit may be assigned. Officers shall inspect and test body-worn cameras prior to each shift to verify proper functioning, and shall notify their supervisor of any problems.

C. In the event that a body-worn camera is lost, upon discovery the officer shall immediately notify his/her supervisor.

D. Officers shall wear body-worn cameras above the midline of their torso and in position designed to produce an effective recording.

E. Officers shall not use personally-owned body-worn cameras while on duty.

F. Officers assigned a body-worn camera may use the camera at approved off-duty employment, but only in connection with their Department duties. If used for this purpose, the officer shall download all DME during their next regularly assigned on-duty shift.

## **VI. OPERATION OF BODY-WORN CAMERAS**

A. Except as otherwise provided in this policy, officers shall activate body-worn cameras to record all contacts with citizens in the performance of official duties.

B. Unless the interaction with a citizen is in an undercover assignment, wherever possible officers should inform individuals that they are being recorded. Officers have no obligation to stop recording in response to a citizen's request if the recording is pursuant to an investigation, arrest, lawful search, or the circumstances clearly dictate that continued recording is necessary. However, officers should but may evaluate the situation and when appropriate, honor the citizen's request. The request to turn the camera off should be recorded, as well as the officer's response.

C. Deactivation of the body-worn camera shall occur when:

1. The event has concluded;
2. Victim and/or witness contact has concluded;
3. All persons stopped have been released;
4. Once an arrestee has been placed into a vehicle to be transported to a detention facility. However, the officer transporting the arrestee to the detention facility shall keep the officer's body-worn camera activated until custody of the individual is transferred to the detention facility.

D. If an officer fails to activate a body-worn camera, or fails to record the entire contact, the officer shall document the reasons for doing so.

E. Non-Department personnel shall not be allowed to review the recordings unless pursuant to written consent of the chief.

F. Officers shall not be required to activate body-worn cameras when engaged in conversations with individuals with whom the officer is in a privileged relationship (e.g., spouse, attorney, police peer counselor, labor representative, minister, etc.).

G. Officers shall not edit, alter, erase, duplicate, copy, share, or otherwise distribute in any manner body-worn camera images and information without the prior written approval of the chief or the chief's designee.

H. Officers shall be allowed to review the recordings from their officer-worn body cameras at any time. To help ensure accuracy and consistency, officers are encouraged to review recording prior to preparing reports. If the officer is giving a formal statement about the use of force or if the officer is the subject of a disciplinary investigation, the officer shall (1) have the option of reviewing the recordings in the presence of the officer's attorney or labor representative; and (2) have the right to review recordings from other body-worn cameras capturing the officer's image or voice during the underlying incident.

I. Body-worn cameras shall not be used to record:

1. Communications with other police personnel.
2. Encounters with undercover officers or informants.
3. When an officer is on break or is otherwise engaged in personal activities.
4. In any location where individuals have a reasonable expectation of privacy, such as a restroom, locker room, or break room.
5. When an officer would be recording a patient during a medical or psychological evaluation by a clinician or similar professional, or during treatment. When recording in hospitals or other medical facilities, officers shall be careful to avoid recording persons other than the suspect.
6. Communications made in a psychiatric facility, unless responding to a call involving a suspect who is thought to be present in the facility.

**VII. HANDLING OF DIGITAL MULTIMEDIA EVIDENCE**

- A. All files from body-worn cameras shall be securely downloaded no later than the end of the officer's shift. Each file shall contain information related to the date, body-worn camera identifier, and assigned officer.
- B. All files from body-worn cameras shall be securely stored in accordance with state records retention laws and for no longer than useful for purposes of training, or for use in an investigation or prosecution (including appeals), or for use in resolving a claim, pending litigation, or disciplinary investigation. In capital punishment prosecutions, files shall be kept until the alleged offender is no longer under control of a criminal justice agency.
- C. It is not the intent of the Department to review DME for the purpose of general performance review, for routine preparation of performance reports or evaluation, or to discover policy violations. Supervisors and internal affairs personnel may access DME for administrative investigations. Other than periodic supervisory reviews to ensure that equipment is functioning properly, the scope of the review of DME should be limited to the specific complaint against the officer. Inadvertent discovery of other allegations during this review shall require the supervisor to articulate the purpose of expanding the scope.
- D. Requests for deletion of portions of a recording from a body-worn camera (e.g., in the event of a privileged or personal recording) must be submitted in writing to the chief in accordance with state records retention laws.
- E. Recordings from body-worn cameras may be shown for training purposes upon completion of a criminal case. All such use shall be pursuant to the written authority of the chief. Officers shall be provided with at least thirty days' notice if recordings intended for use for training purposes were either made by them or captured their image or voice.

## **VIII. RETENTION AND DESTRUCTION OF DIGITAL MULTIMEDIA EVIDENCE**

A. The retention and destruction of DME shall be pursuant to state public records retention laws.

B. All stored DME is subject to release in accordance with the state public records retention laws. Officers shall be provided with at least one week's notice of any public requests made to review DME from their body-worn cameras.



Kevin Hatton  
Chief of Police



Andrew Dulaney  
Mayor, Town of Tunica

U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program**

**Body-Worn Camera (BWC) Policy Certification**

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled "Body-Worn Camera (BWC) purchases" in the program announcement for the grant program identified above. I certify that our agency has developed or reviewed and updated our agency BWC policy. BWC Policy and practices at minimum must reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Programs (OJP) grants, including certifications provided in connection with such grants, are subject to review by the OJP and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity applying directly to the OJP).

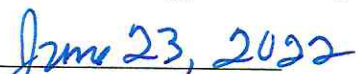
Fiscal Year of JAG Award: 2022

  
\_\_\_\_\_  
Signature of Certifying Official

**Andrew Dulany**  
\_\_\_\_\_  
Printed Name of Certifying Official

**Mayor**  
\_\_\_\_\_  
Title of Certifying Official

**Town of Tunica, Mississippi**  
\_\_\_\_\_  
Full Name of Applicant Entity

  
\_\_\_\_\_  
Date

**U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS**

**Edward Byrne Justice Assistance Grant Program FY 2021 Local Solicitation**

**Certifications and Assurances by the Chief Executive of the Applicant Government**

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2021 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.



Signature of Chief Executive of the Applicant Unit of  
Local Government

Andrew Dulaney

Printed Name of Chief Executive

The Town of Tunica, Mississippi

Name of Applicant Unit of Local Government



Date of Certification

Mayor

Title of Chief Executive



6100 Corporate Drive  
Suite 234  
Houston, TX 77036  
USA

# QUOTATION

Quote Number:

Quote Date: Oct 16, 2019

Page: 1

**Quoted To:**

TUNICA POLICE DEPARTMENT (MS)  
1196 EDWARDS AVE  
TUNICA, MS 38676  
USA

Customer ID		Good Thru	Payment Terms	Sales Rep	
		11/15/19	Net 15 Days		
Quantity	Item	Description		Unit Price	Amount
1.00	004-1000	VISIOLOGIX M1G3 CAMERA KIT - INCLUDES M1G3 CAMERA, CAMERA CLIP, VEHICLE/DESKTOP DOCKING BASE, AND HIGH QUALITY USB CABLE. 1 YEAR LIMITED WARRANTY		295.00	295.00
1.00	UCO-1000	DSM1 UNIVERSAL BWC MAGNET MOUNT (REQUIRES STANDARD CAMERA CLIP). 90 DAYS WARRANTY			
1.00	FREIGHT	SHIPPING CHARGES		15.80	15.80

Quotation prepared by: VisioLogix Corporation Sales Department

This is a quotation on the goods named, subject to the terms and conditions noted above.

To accept this quotation, sign here and return:

*Michael Field* *Chief of Police*

Email to: [vlacct@visiologix.com](mailto:vlacct@visiologix.com)

Subtotal	310.80
Sales Tax	
<b>TOTAL</b>	<b>310.80</b>

Make all checks payable to VisioLogix Corporation  
Thank you for your business!

# COMSERV WIRELESS

1246 Sycamore View Road  
Memphis, TN 38134  
Phone: (901) 767-6800  
Fax: (901) 767-4555

## QUOTATION

Page 1

**716000765**

**Bill To:**

Tunica Police Department  
P.O. Box 395  
Tunica, MS 38676

**Ship To:**

Tunica Police Department  
P.O. Box 395  
Tunica, MS 38676

Accept quote as stated 03/13/2019

PO# 37852

*Michael Nichols*

Date: 03/12/2019		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
1	NOTE	NOTE: There is a \$75 per unit MAIL-IN rebate (with a minimum purchase of 5 units) NOTE: There is a \$75 per unit MAIL-IN rebate (with a minimum purchase of 5 units). However, this expires March 30th, 2019.			
5	NX-5900k	MOBILE RADIO, 7/800 FRONT MOUNT ORDER OPTIONS SEPERATELY	799.00	3,995.00	
5	KES-3S	Speaker W/Mini Plug Kenwood	38.00	190.00	
5	KWD-5100CV	LICENSE KEY FOR P25 CONVENTIONAL NX5000 SERIES	389.00	1,945.00	
5	KWD-5101TR	LICENSE KEY P25 PHASE 1 REQUIRES KWD-5100CV NX5000 SERIES	369.00	1,845.00	
5	KWD-5102TR	LICENSE KEY FOR P25 PHASE 2 REQUIRES KWD-5100CV & KWD-5101TR NX5000 SERIES	289.00	1,445.00	
5	425-6625	KENWOOD NX-5000 KCH-19 3" - 1.93" x 6.725" x 5.00" JOTTO	25.00	125.00	
5	N MALE CRIMP 58	N MALE CRIMP FOR RG58/RG141 TES 36421	5.50	27.50	
5	I	INSTALLATION At Comserv's Office	85.00	425.00	
1	SC	SERVICE CALL	95.00	95.00	

Subtotal : \$10,092.50  
Tax : \$0.00  
Total Quote : \$10,092.50

Due to the increased Credit Card processing fees, as of March 1st, 2017 we will charge a 2.5% fee for all Credit Card/P Cards that are not swiped at our office. Checks, ACH and Cash will not incur Processing fees.



**STATE OF MISSISSIPPI**  
TATE REEVES, GOVERNOR

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH  
EXECUTIVE DIRECTOR

**MEMORANDUM**

**TO:** Heads of All Departments, Boards & Institutions of Higher Learning

**FROM:** Liz Welch, Executive Director  
Department of Finance and Administration

**DATE:** January 1, 2022

**SUBJECT:** Mileage Reimbursement Rate Effective January 1, 2022

---

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobile be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The [U. S. General Services Administration \(GSA\) website](#) currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective January 1, 2022. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

<u>Mode of Transportation</u>	<u>Reimbursement rate per mile</u>
If no Government owned vehicle available	\$0.585
If Government owned vehicle available	\$0.18

For a history of previous mileage rates, please visit <http://www.gsa.gov/portal/content/103969>.

If you have any questions, please contact Candice Hay at 601-359-3409 or via e-mail at [Candice.Hay@dfa.ms.gov](mailto:Candice.Hay@dfa.ms.gov).

## 7-5-2022 ADJUSTMENT SUMMARY

CUSTOMER NAME	ACCOUNT #	SERVICE ADDRESS	TOTAL ADJUSTMENT
<b>Inside City Limits</b>			
Jones, Ethel Mae	01-0209002	1254 Beatline Rd.	\$97.50
Smith, Mrs. Roy (N.L.)	02-0164000	1751 Irwin St.	\$23.43
		<b>Total Inside City</b>	<b>\$120.93</b>
<b>Outside City Limits</b>			
Havens, Josh	03-0020001	1634 Hickory Hill Dr.	\$33.00
Parker, Latoiya	03-0052000	1686 Wallace Way	\$243.92
Starks, Bertha	04-0321000	1394 Sears St.	\$269.28
Wesson, Louis	05-0220001	1378 Bankston Rd. #208	\$155.33
Conley, Gladys	05-0193000	963 Nellie Johnson Rd.	\$33.84
		<b>Total Outside City</b>	<b>\$735.37</b>
		<b>Total Adjustments Amount</b>	<b>\$856.30</b>



July 5, 2022

CITY OF TUNICA  
PO BOX 395  
  
TUNICA, MISSISSIPPI 38676-0395

Dear Valued Customer,

We are pleased to present the following quotation for one new 289, equipped as follows using State Contract #8200036742

289D3 COMPACT TRACK LOADER  
LANE 3 ORDER  
CANOPY PACKAGE, PRO PLUS  
ADVANCED DISPLAY  
REAR VIEW CAMERA  
TRACK,RUBBER,450MM(17.7IN)BLCK  
BATTERY,HD,DISCONNECT, 850 CCA  
REAR LIGHTS  
SEAT BELT, 2"  
PRODUCT LINK, CELLULAR PL641  
CERTIFICATION ARR, P65  
INSTRUCTIONS, ANSI, USA  
SERIALIZED TECHNICAL MEDIA KIT  
FILM, SELF LEVEL, ANSI  
PACK, DOMESTIC TRUCK  
BUCKET-GP, 80", BOCE  
48" PALLET FORKS

WARRANTY		
Months:	24	
Hours:	2000	
Description:	PREMIER	
Additional:	Thompson Machinery provides complimentary travel time and mileage for warrantable repairs in the field for the first 3 Months of use.	
Months	Arrears	
	Payment	Rate

LIST PRICE OF \$92,805.82 WITH A STATE OF MS CONTRACT PRICING DISCOUNT OF 21% OFF

Purchase Price *(plus applicable taxes)*: \$73,316.60

Thank you for the opportunity to submit this quotation, which will remain valid for 30 days. Should you have any questions, please feel free to contact me. We look forward to earning your business!

Sincerely,

Jordan Earp  
  
Sales Representative  
Thompson Machinery



July 5, 2022

CITY OF TUNICA  
PO BOX 395  
  
TUNICA, MISSISSIPPI 38676-0395

Dear Valued Customer,

We are pleased to present the following quotation for one new 289, equipped as follows using State Contract #8200036742

289D3 COMPACT TRACK LOADER  
LANE 3 ORDER  
CANOPY PACKAGE, PRO PLUS  
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REAR LIGHTS  
SEAT BELT, 2"  
PRODUCT LINK, CELLULAR PL641  
CERTIFICATION ARR, P65  
INSTRUCTIONS, ANSI, USA  
SERIALIZED TECHNICAL MEDIA KIT  
FILM, SELF LEVEL, ANSI  
PACK, DOMESTIC TRUCK  
BUCKET-GP, 80", BOCE  
48" PALLET FORKS

WARRANTY		
Months:	24	
Hours:	2000	
Description:	PREMIER	
Additional:	Thompson Machinery provides complimentary travel time and mileage for warrantable repairs in the field for the first 3 Months of use.	
Months	Arrears	
	Payment	Rate

LIST PRICE OF \$92,805.82 WITH A STATE OF MS CONTRACT PRICING DISCOUNT OF 21% OFF

Purchase Price *(plus applicable taxes)*: \$73,316.60

Thank you for the opportunity to submit this quotation, which will remain valid for 30 days. Should you have any questions, please feel free to contact me. We look forward to earning your business!

Sincerely,

Jordan Earp  
  
Sales Representative  
Thompson Machinery