

Minute Book 32

September 7, 2021

BOARD MEETING

OF THE

MAYOR

AND

BOARD OF ALDERMEN

OF THE

TOWN OF TUNICA, MISSISSIPPI

OFFICERS:

Mayor Andrew T. Dulaney

Alderman Lee B. Turner

Alderman Valerie Hartsfield

Alderman Rebecca P. Fyfe

Alderman Adam Fullilove

Alderman Daniel M. Pierce

Town Attorney Richard W. Ryals, II

Town Clerk Kate Scott Pennock

Chief of Police Kevin Hatton

Town Chaplain Danny Smith

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

BE IT REMEMBERED that Tuesday, September 7, 2021, being the first Tuesday of said month and the day fixed by Board order for holding the first monthly meeting, said meeting was held in the Boardroom in the Municipal Complex at 909 River Road in the Town of Tunica, Mississippi, beginning at 3:00 p.m. with the following present or absent as indicated below:

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

Others in attendance are listed on the attendance sheet.

APPENDIX A – ATTENDANCE SHEET

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

The Board considered the minutes from the August 17, 24 & 31, 2021, meetings. The minutes had previously been emailed to the Board of Aldermen. Alderman Pierce moved to approve the minutes as previously provided and presented. Alderman Fullilove seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

The Board next considered the claims for August 2021. A copy of the claims docket was was previously provided to the Board of Aldermen. Additionally, all claims were at meeting and available for review by the Board of Aldermen. After a brief review of the claims by Mayor Dulaney, Alderman Pierce moved to approve the claims as presented. Alderman Hartsfield seconded the motion to approve the claims. 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 – AUGUST CLAIMS

REPORTS:

- **Police Report:** Police Chief Hatton reported for the Police Department. Chief Hatton updated the Mayor and Board of Aldermen of the number of stops and other general activities for the month of August, 2021. Following the report there were no questions relating to the report. Chief Hatton was thanked for the information.
- **Public Works:** Thomas Robinson and Kelvin Cooke reported on public works and other operations. It was noted with great sadness the passing of Wesley Lewis, long time employee of the Town of Tunica. The contributions of Mr. Lewis to the Town of Tunica were duly noted. Mr. Cooke updated the Board on the various projects that he continues to work on. Mr. Robinson discussed the RJN report. The report has been finalized and a copy was made available to the Board. This will be the basis to determine the priority for upcoming projects and potential grant/loan applications. Additionally, Mr. Robinson advised the Mayor and Board of Aldermen that a pump has burned up. A claim has been filed with Entergy and this has been turned in on the Town's insurance. Mr. Robinson will monitor the claim and keep the Mayor and Board of Aldermen updated. Following the report, Mr. Cooke and Mr. Robinson were thanked for the information.

Mayor Dulaney next stated that the Mayor and Board of Aldermen would hold a public hearing to consider the proposed budget and tax levy for the fiscal year beginning October 1, 2021. It was noted that notice that the Mayor and Board of Aldermen would hold a public hearing today on the proposed budget and tax levy has been given as required by law. A copy of notice which was given was received along with evidence of proper posting of the notice. The same was directed to be included with the minutes.

APPENDIX C – NOTICE OF BUDGET/TAX LEVY HEARING & STATEMENT CONFIRMING POSTING

A copy of the draft budget was provided to those in attendance at the meeting. Mayor Dulaney reviewed the budget. Thereupon, the public hearing was opened, and Mayor Dulaney stated that the Board of Aldermen was prepared to hearing comments from anyone present. There being no comments, Alderman Pierce moved that the public hearing be closed. 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.

Mayor Dulaney next discussed the issue of the lot cleanup for 789 Main Street. Notice has previously been given as required by law by the Clerk. Mayor Dulaney stated that he has been by the property earlier today. From his perspective, the property has been cleaned up and it appears that no further action is necessary. Several Aldermen stated that the property has been addressed and that it appears no action is needed by the Town. Mr. Benner was present at the meeting. Mr. Benner stated that he has been ill and is not currently living at the property. Mr. Benner has hired a yard service to keep the yard up on a regular basis. Mr. Benner was thanked for his attention to the matter. Based on the current status of the property, no action was taken.

Mayor Dulaney next recognized Mr. Burke. Mr. Burke briefly discussed the insurance for the Town. Mr. Burke advised that there are limited companies which provide insurance coverage for municipalities. Currently, the Town is insured through Trident. In order for the Town to get a quote from Trident, the Board will need to designate an agent of record. Mr. Burke requested that he/his insurance agency, be named as agent of record. Following the presentation, Mayor Dulaney thanked Mr. Burke. The matter will be considered by the Board at a meeting to be held later this month. It was noted that this will need to be acted on rather quickly due to the current policy expiring October 12, 2021.

The Mayor and Board next considered and discussed adoption of the final budget and tax levy for fiscal year 2022. The Mayor and Board of Aldermen have held all of the required public hearings. The budget has been carefully reviewed by each Aldermen. It was noted that the tax levy will be the same as last. Alderman Fullilove moved to approve the adoption of the final budget and tax levy for fiscal year 2022. Alderman Pierce seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

APPENDIX D – FY 2022 BUDGET AND TAX LEVY

No action was taken with regard to insurance issues. As noted above, the Board of Aldermen will consider this at a future meeting to be held later this month.

The Mayor and Board next considered and discussed the contract addendum with AT&T on the video service agreement. This was previously provided to the Board of Aldermen. Mayor Dulaney briefly reviewed the terms and advised that the only real change is extending the termination date until June 30, 2025. Alderman Hartsfield moved that the contract addendum with AT&T on the video service agreement be approved and that Andrew Dulaney, Mayor, be authorized to execute and deliver the same. 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 E – AT&T VIDEO SERVICE AGREEMENT

Mayor Dulaney advised the Board of Aldermen that a rate study is being performed by the Mississippi State Extension Service. There is no cost to the Town for this study. Once the study is completed, a copy will be provided to the Board members for their review, input and action. As part of considering the rates charged by the Town of Tunica for water and sewer, the Board will be requested to consider the Town's cut-off policy. No action was taken.

The Mayor and Board of Aldermen of the Town of Tunica next considered and discussed the advertising to hire a Chief of Police. A draft job description/notice to be used for the position was previously emailed to the Board of Aldermen. The Mayor briefly reviewed the job description. Alderman Turner moved to approve the job description with revisions discussed and advertise on September 17, 2021. Alderman Pierce seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

APPENDIX F – CHIEF OF POLICE JOB DESCRIPTION

No action was taken or deemed needed at this time relating to the lot cleanup issues.

The Board discussed and considered declaring the 2007 Ford Crown Victoria (VIN #2FAHP74V07X138829) as surplus and sell it in the upcoming auction. Following the discussion, Alderman Pierce moved that the referenced property be declared surplus as contemplated by Section 17-25-25 of the Mississippi Code of 1972, and sold as authorized by law. Alderman Turner seconded the motion. Thereupon, the matter was put to a vote and the same having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

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

- J Robinson to attend 2021 MWPCOA Wastewater Shortcourse September 20-24, 2021 in Tupelo, MS.**

Following a discussion of the travel and a finding that the best interest of the Town will be served and benefited from the educational opportunities afforded to those traveling, Alderman Turner moved that the reference travel request be approved. And, to the extent requested, a travel advance shall be made as authorized by law. Alderman Fullilove seconded the motion. Thereupon, the matter was put to a vote and the same

having received the unanimous affirmative vote of all Aldermen present, the Mayor declared the same carried and adopted.

The Mayor and Board of Aldermen next considered holding an Executive Session, as authorized pursuant to Section 25-41-7, Mississippi Code of 1972, as amended. Alderman Pierce moved that a closed determination be held to discuss whether an executive session is needed to be held and is appropriate. Alderman Fyfe seconded the motion. Thereupon, the matter was put to a vote with the results as follows: Alderman Turner, yea; Alderman Hartsfield, yea; Alderman Fyfe, yea; Alderman Fullilove, yea; and Alderman Pierce, yea. The matter having received the majority affirmative vote of the Board of Aldermen of the Town of Tunica, the Mayor declared the motion carried and the Mayor and Board held a closed determination on the issue of whether an executive session is necessary. Mayor Dulaney stated that the purpose for holding the executive session would be to discuss personnel matters including the job qualifications of a specific individual and hiring him as well as the specific job qualifications which could eliminate a current employee or limit future applicants (the "Executive Session Matter").

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

During the executive session, the Executive Session Matter was discussed. Based on the discussion and the recommendation of Mr. Cooke, Alderman Pierce moved that Charles Funches be hired by the Town for the Street Department at \$10.00 per hour. He will on probation for the initial 90 days. Alderman Fullilove seconded the motion. The matter was put to a vote with the result as follows: Alderman Turner, yea; Alderman Hartsfield, yea; Alderman Fyfe, yea; Alderman Fullilove, yea; and Alderman Pierce, yea. The matter having received the majority affirmative vote of the Board of Aldermen of Tunica, the Mayor declared the same carried and adopted.

Following the discussion, Alderman Hartsfield moved to leave executive session. Alderman Pierce seconded the motion. The matter was put to a vote with the result follows: Alderman Turner, yea; Alderman Hartsfield, yea; Alderman Fyfe, yea; Alderman Fullilove, yea; and Alderman Pierce, yea. The matter having received the majority affirmative vote of the Board of Aldermen of Tunica, the Mayor declared the

same carried and the Board ended the executive session and returned to open meeting. Mayor Dulaney announced the action that was taken during executive session.

Mayor Dulaney requested that the Board authorize and approve paying \$320 for a car window which was broken by the Town's mower. A copy of the bill was received. The Board was advised that the proper reports have been filed and that it appears the Town is responsible for the damage. Alderman Pierce moved that the Town by \$320 to Burchfield's Garage which is the cost to have the window repaired. Alderman Fullilove seconded the motion. The matter having received the majority affirmative vote of the Board of Aldermen of Tunica, the Mayor declared the same carried and adopted.

With no other business, Alderman Turner 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 at 4:01 p.m. this 7th day of September 2021.

Andrew T. Dulaney, Mayor

ATTEST:

Kate Scott Pennock, Town Clerk

APPENDIX A – ATTENDANCE SHEET

APPENDIX B – AUGUST CLAIMS

APPENDIX C – CONFIRMATION OF POSTING OF NOTICE

APPENDIX D – FY 2022 BUDGET AND TAX LEVY

APPENDIX E – AT&T VIDEO SERVICE AGREEMENT

APPENDIX F – CHIEF OF POLICE JOB DESCRIPTION

**BOARD MEETING
ATTENDANCE SCHEDULE
3:00 P. M.
SEPTEMBER 7, 2021**

NAME	EMAIL/ORGANIZATION
1. <u>Martha Anna</u>	<u>pearlptfl@gmail.com.</u>
2. <u>Reba Dunson</u>	<u>dunsonj@bellsouth.net</u>
3. <u>Oscar Bonner</u>	<u>None</u>
4. <u>Wm Withler</u>	<u>TMS</u>
5. <u>Gordon Burke</u>	<u>Cook's Inc</u>
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____

TOWN OF TUNICA

CHECK REGISTER

BANK: 610-000-002

DATE: 09/07/2021

PAGE: 1

VENDOR NUMBER	NAME	*----- CHECK -----*		
		NUMBER	DATE	AMOUNT
555	ACE MACHINE & FABRICATING INC.	33015	09/07/2021	633.46
1826	ADP, LLC	33016	09/07/2021	246.63
1191	ADVANCED MOSQUITO CONTROL	33017	09/07/2021	5,400.00
1736	AMAZON CAPITAL SERVICE, INC	33018	09/07/2021	607.71
1501	AMERICAN MUNICIPAL SERVICES	33019	09/07/2021	25.56
1848	AMERICAN TANK MAINTENANCE, LLC	33020	09/07/2021	3,845.08
1336	AMERICAN TIRE REPAIR, L.L.C.	33021	09/07/2021	25.00
1789	ANTONIO ORTEGA	33022	09/07/2021	2,500.00
16	ATKINS OFFICE SUPPLY	33023	09/07/2021	388.59
1715	ATMOS ENERGY	33024	09/07/2021	86.36
1717	ATMOS ENERGY	33025	09/07/2021	49.39
1719	ATMOS ENERGY	33026	09/07/2021	33.48
1858	ATMOS ENERGY	33027	09/07/2021	26.88
1569	AUTOZONE	33028	09/07/2021	530.59
1381	BRENNTAG MID-SOUTH, INC.	33029	09/07/2021	2,431.25
1531	C SPIRE BUSINESS SOLUTIONS	33030	09/07/2021	1,356.26
1187	C SPIRE WIRELESS	33031	09/07/2021	1,179.22
1664	CHARLES B. GRAVES, JR.	33032	09/07/2021	1,166.67
51	*** VOID ***	33033	09/07/2021	.00
51	*** VOID ***	33034	09/07/2021	.00
51	CLAYTON APPLIANCE & HARDWARE	33035	09/07/2021	2,740.33
1385	CLEAR DISTRIBUTING	33036	09/07/2021	1,849.70
1890	CLIFTON JOHNSON	33037	09/07/2021	50.00
755	COOKE INSURANCE AGENCY, INC.	33038	09/07/2021	569.00
1621	CORE & MAIN	33039	09/07/2021	899.17
1066	CROW'S TRUCK SERVICE, INC	33040	09/07/2021	24.39
1146	CWC CUSTOM DATABASES	33041	09/07/2021	125.00
3	DANNY SMITH	33042	09/07/2021	500.00
1728	DAVID GRAVES	33043	09/07/2021	500.00
72	DELTA TIRE & ALIGNMENT	33044	09/07/2021	1,673.05
1421	EMERGENCY EQUIPMENT PROFESSION	33045	09/07/2021	414.03
196	ENTERGY	33046	09/07/2021	7,773.06
97	FIRST REGIONAL LIBRARY	33047	09/07/2021	280.80
1582	FORMSINK	33048	09/07/2021	1,122.85
1192	FUELMAN	33049	09/07/2021	5,290.29
1554	GREENPOINT AG, LLC	33050	09/07/2021	802.50
1548	GRESHAM PETROLEUM COMPANY	33051	09/07/2021	1,329.57
128	HEDERMAN BROTHERS	33052	09/07/2021	423.61
1287	HENRY SCHEIN, INC.	33053	09/07/2021	2,590.00
1659	HER DESIGNS	33054	09/07/2021	499.72
1541	HERRON LANDSCAPE	33055	09/07/2021	375.00
508	HOME DEPOT CREDIT SERVICES	33056	09/07/2021	164.67
1652	HORIZON MANAGED SERVICES, LLC	33057	09/07/2021	167.00
650	INTEGRATED COMMUNICATIONS	33058	09/07/2021	1,460.00
149	JANITOR'S SUPPLY & PAPER	33059	09/07/2021	312.83
1823	JEFFREY BAILEY	33060	09/07/2021	2,000.00
1902	K & K SYSTEMS, INK	33061	09/07/2021	2,029.11
697	L & L MUNICIPAL SUPPLIES	33062	09/07/2021	2,509.50
1785	MACH1 WINDOW FILMS INC.	33063	09/07/2021	200.00

TOWN OF TUNICA

CHECK REGISTER

BANK: 610-000-002

DATE: 09/07/2021

PAGE: 2

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1673	MARY EDWARDS	33064	09/07/2021	50.00
1443	MEMPHIS MECHANICAL SERVICES, I	33065	09/07/2021	1,834.95
1206	MID-SOUTH DOOR CO.	33066	09/07/2021	372.00
1851	MID-SOUTH SOLUTIONS	33067	09/07/2021	990.95
1466	MID-SOUTH WATER, LLC	33068	09/07/2021	1,850.00
192	MISSISSIPPI MUNICIPAL LEAGUE	33069	09/07/2021	607.80
1906	MUNICIPAL EMERGENCY SERVICE	33070	09/07/2021	1,655.00
1105	NAPA AUTO PARTS	33071	09/07/2021	1,146.97
1562	NORMA ANDERSON	33072	09/07/2021	137.59
1344	NORTH MISSISSIPPI TIRE LLC	33073	09/07/2021	858.56
1749	OMNITRACS	33074	09/07/2021	527.85
1496	QUILL	33075	09/07/2021	986.18
1868	RJN GROUP INC.	33076	09/07/2021	8,690.00
1894	SAMI JO BAIRD	33077	09/07/2021	50.00
1859	SIMPLOT GROWER SOLUTIONS	33078	09/07/2021	589.30
263	SOUTHERN DUPLICATING INC.	33079	09/07/2021	392.56
1568	SOUTHERN PIPE & SUPPLY	33080	09/07/2021	12,310.23
1646	SOUTHERN SHREDDERS	33081	09/07/2021	29.50
269	STATE TREASURER	33082	09/07/2021	1,599.25
1907	STEGALL NOTARY SERVICE	33083	09/07/2021	158.00
1889	STEWART WOODS	33084	09/07/2021	50.00
486	SUNBELT FIRE, INC	33085	09/07/2021	3,171.45
1357	THOMSON REUTERS-WEST PUB CORP	33086	09/07/2021	304.97
1604	TRACTOR SUPPLY CREDIT PLAN	33087	09/07/2021	821.88
961	TRI-STATE TERMITE & PEST	33088	09/07/2021	180.00
286	TUNICA CO SHERIFF'S DEPT	33089	09/07/2021	2,768.29
1870	TUNICA FARM SUPPLY #2	33090	09/07/2021	5.00
970	TUNICA MAIN STREET	33091	09/07/2021	3,473.78
675	TVFD	33092	09/07/2021	5,666.67
1475	UNIFIRST	33093	09/07/2021	1,277.34
1759	WADE, INC.	33094	09/07/2021	1,914.13
672	WASTE MANAGEMENT, INC	33095	09/07/2021	1,377.40
1891	WELCH TENNIS COURTS, INC.	33096	09/07/2021	361.58
TOTAL				115,416.49

DOCKET NUMBER	*-----INVOICE-----*		*-----INVOICE-----*		
	VENDOR	NUMBER	DATE	AMOUNT	
68187	1898 ADAM FULLILOVE 001-040-676 SUBSISTANCE/MEALS/LO	10578 TRAVEL EXPENSES-MML 2021	08/13/2021	666.80 666.80	
68188	1679 ANDREW T. DULANEY 001-040-676 SUBSISTANCE/MEALS/LO	10575 TRAVEL EXPENSES-MML 2021	08/13/2021	666.80 666.80	
68189	1477 COMCAST-SHOP 001-095-630 UTILITIES	DB000408 UTILITIES	08/23/2021	104.85 104.85	
68190	1897 DANIEL M. PIERCE 001-040-676 SUBSISTANCE/MEALS/LO	10577 TRAVEL EXPENSES-MML 2021	08/13/2021	666.80 666.80	
68191	1903 DAVID GIBSON 001-201-505 STREET SUPPLIES/EXPE	10585 WINDSHIELD REPAIRS	08/16/2021	382.39 382.39	
68192	196 ENTERGY 001-201-630 UTILITIES	DB000406 UTILITIES	08/18/2021	7,459.82 7,459.82	
68193	196 ENTERGY 610-000-135 MISC TRANSACTIONS	DB000409 MISC TRANSACTIONS	07/06/2021	.50- .50-	
68194	1817 HEARTLAND PAYMENT SYSTEMS 001-000-600 BANK FEES	DB000407 BANK FEES	06/01/2021	125.00 125.00	
68195	1768 JAMES C CHESLOCK 001-100-676 SUBSISTENCE/MEALS/LO	10573 TRAVEL EXPENSES	08/13/2021	184.00 184.00	
68196	1904 KATORIA JOINER 001-000-314 MULTIPURPOSE BLDG RE	10587 REFUND DEP/RENTAL FEE	08/17/2021	350.00 350.00	
68197	1901 LEE B. TURNER 001-040-676 SUBSISTANCE/MEALS/LO	10581 TRAVEL EXPENSES-MML 2021	08/13/2021	666.80 666.80	
68198	1645 MARY GREEN 001-040-676 SUBSISTANCE/MEALS/LO	10574 TRAVEL EXPENSES-MML 2021	08/13/2021	574.80 574.80	
68199	1393 MS DEPARTMENT OF REVENUE 001-100-521 VEHICLE EXPENSES	10570 2017 CHARGER #H584339	08/06/2021	14.75 14.75	
68200	1393 MS DEPARTMENT OF REVENUE 001-100-521 VEHICLE EXPENSES	10584 2019 CHARGER #H547631	08/16/2021	14.75 14.75	
68201	1671 MS DEPT OF REVENUE 400-000-117 SALES TAX PAYABLE	DB000405 SALES TAX PAYABLE	08/02/2021	709.61 709.61	
68202	1905 MS DEPT OF REVENUE 611-000-180 MISC TRANSACTIONS	DB000410 MISC TRANSACTIONS	07/16/2021	290.44 290.44	
68203	1774 PLANTERS BANK & TRUST CO. 102-000-135 DUE TO CLAIMS CLEARI	1351519 DUE TO CLAIMS CLEARING	07/08/2021	99.76 99.76	
68204	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1356249 DUE TO PAYROLL CLEARING	07/16/2021	5,962.10 5,962.10	
68205	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1366767 DUE TO PAYROLL CLEARING	08/05/2021	23,705.80 23,705.80	
68206	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1366768 DUE TO PAYROLL CLEARING	08/05/2021	3,303.04 3,303.04	
68207	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1368117 DUE TO PAYROLL CLEARING	08/06/2021	3,517.54 3,517.54	
68208	1774 PLANTERS BANK & TRUST CO.	1368119	08/06/2021	6,363.70	

DOCKET NUMBER	*-----INVOICE-----*				
	VENDOR	NUMBER	DATE	AMOUNT	
	400-000-105 DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		6,363.70	
68209	1774 PLANTERS BANK & TRUST CO. 001-000-135 DUE TO CLAIMS CLEARI	1371198 08/11/2021 DUE TO CLAIMS CLEARING		68,078.94 68,078.94	
68210	1774 PLANTERS BANK & TRUST CO. 400-000-135 DUE TO CLAIMS CLEARI	1371199 08/11/2021 DUE TO CLAIMS CLEARING		33,781.76 33,781.76	
68211	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1372102 08/13/2021 DUE TO PAYROLL CLEARING		3,517.54 3,517.54	
68212	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1372103 08/13/2021 DUE TO PAYROLL CLEARING		6,738.85 6,738.85	
68213	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1375527 08/19/2021 DUE TO PAYROLL CLEARING		24,055.43 24,055.43	
68214	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1375528 08/19/2021 DUE TO PAYROLL CLEARING		3,303.04 3,303.04	
68215	1774 PLANTERS BANK & TRUST CO. 001-000-135 DUE TO CLAIMS CLEARI	1375596 08/18/2021 DUE TO CLAIMS CLEARING		466.73 466.73	
68216	1774 PLANTERS BANK & TRUST CO. 102-000-135 DUE TO CLAIMS CLEARI	1375599 08/18/2021 DUE TO CLAIMS CLEARING		30.00 30.00	
68217	1774 PLANTERS BANK & TRUST CO. 400-000-380 TRANSFERS IN	1375734 08/18/2021 TRANSFERS IN		6,865.40 6,865.40	
68218	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1376197 08/20/2021 DUE TO PAYROLL CLEARING		3,517.54 3,517.54	
68219	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1376199 08/20/2021 DUE TO PAYROLL CLEARING		6,530.18 6,530.18	
68220	1774 PLANTERS BANK & TRUST CO. 001-000-104 DUE TO OTHER FUNDS	1377989 08/23/2021 DUE TO OTHER FUNDS		548.25 548.25	
68221	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1379432 08/25/2021 DUE TO PAYROLL CLEARING		3,255.82 3,255.82	
68222	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1379433 08/25/2021 DUE TO PAYROLL CLEARING		6,302.63 6,302.63	
68223	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1382055 09/01/2021 DUE TO PAYROLL CLEARING		16,875.56 16,875.56	
68224	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1383361 09/02/2021 DUE TO PAYROLL CLEARING		23,873.87 23,873.87	
68225	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1383362 09/02/2021 DUE TO PAYROLL CLEARING		3,303.04 3,303.04	
68226	1899 REBECCA P. FYFE 001-040-676 SUBSISTANCE/MEALS/LO	10579 08/13/2021 TRAVEL EXPENSES-MML 2021		666.80 666.80	
68227	1474 RICHARD W. RYALS 001-040-676 SUBSISTANCE/MEALS/LO	10576 08/13/2021 TRAVEL EXPENSES-MML 2021		574.80 574.80	
68228	1700 TARA MALLET 001-092-672 CONTRACT SERVICES	10567 08/02/2021 CLEANING-TOWN HALL		112.50 112.50	
68229	1700 TARA MALLET 001-100-672 CONTRACT SERVICES	10571 08/10/2021 CLEANING-PD		112.50 112.50	

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68230	1700	TARA MALLET	10582	08/16/2021	112.50
	001-092-672	CONTRACT SERVICES	CLEANING-TOWN HALL		112.50
68231	1700	TARA MALLET	10588	08/20/2021	112.50
	001-100-672	CONTRACT SERVICES	CLEANING-PD		112.50
68232	1740	TOWN OF TUNICA	10583	08/16/2021	157.13
	001-000-104	DUE TO OTHER FUNDS	PAYMODE WTR PMTS		157.13
68233	1740	TOWN OF TUNICA	8-2021	08/17/2021	47.47
	001-000-104	DUE TO OTHER FUNDS	03-0246000/03-0245000		47.47
68234	1740	TOWN OF TUNICA	SEPT-21	08/31/2021	48.13
	001-000-104	DUE TO OTHER FUNDS	04-0017000 DEPT OF CORREC		48.13
68235	1896	TOWN OF TUNICA	10572	08/12/2021	106,205.12
	001-000-212	ARPA FUNDS	ARPA GRANT FUNDS		106,205.12
68236	620	TUNICA COUNTY	JUL-2021	08/02/2021	2,598.63
	400-000-335	GARBAGE FEES	JUL 2021 GARBAGE COLLECT		2,598.63
68237	1004	TUNICA COUNTY MUSEUM, INC.	AUG 2021	08/02/2021	2,000.00
	001-040-640	LEASE EXPENSE	AUGUST 2021 RENT		2,000.00
68238	970	TUNICA MAIN STREET	10569	08/06/2021	5,000.00
	001-402-635	MAIN STREET PROGRAM	AWNING GRANT		5,000.00
68239	1900	VALERIE HARTSFIELD	10580	08/13/2021	666.80
	001-040-676	SUBSISTANCE/MEALS/LO	TRAVEL EXPENSES-MML 2021		666.80
TOTAL >>>					385,288.51
					385,288.51

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			NUMBER	DATE
				AMOUNT
			001-000-000	299,106.83
			610-000-000	.50-
			400-000-000	85,761.98
			611-000-000	290.44
			102-000-000	129.76

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68240	555	ACE MACHINE & FABRICATING INC.	6763	08/03/2021	633.46	
	400-650-505	WATER EXPENSES	CYLINDER REPAIR FOR EXCAVA		633.46	
68241	1826	ADP, LLC	586748112	08/20/2021	246.63	
	400-650-505	WATER EXPENSES	TIME CLOCK-25% WATER		61.66	
	001-201-505	STREET SUPPLIES/EXPE	TIME CLOCK-25% STREET		61.66	
	400-750-505	SEWER EXPENSES	TIME CLOCK-25% SEWER		61.65	
	001-100-505	POLICE SUPPLIES/EXPE	TIME CLOCK-25% POLICE		61.66	
68242	1191	ADVANCED MOSQUITO CONTROL	2058821	08/19/2021	5,400.00	
	001-201-601	MOSQUITO CONTROL	AUGUST MOSQUITO CONTROL		5,400.00	
68243	1736	AMAZON CAPITAL SERVICE, INC	1H46-T6GJ-FG	08/06/2021	479.85	
	400-650-521	VEHICLE REPAIRS/MAIN	LED Light Bars 52 Inch		159.95	
	400-750-505	SEWER EXPENSES	LED Light Bars 52 Inch		159.95	
	001-201-505	STREET SUPPLIES/EXPE	LED Light Bars 52 Inch		159.95	
68244	1736	AMAZON CAPITAL SERVICE, INC	1TQ7-7XML-YK	08/19/2021	127.86	
	001-095-505	SUPPLIES	GOJO HAND SOAP REFILLS-SHO		127.86	
68245	1501	AMERICAN MUNICIPAL SERVICES	50936	07/31/2021	25.56	
	001-000-330	POLICE FINES	JULY 31,2021 COLLECTIONS		25.56	
68246	1848	AMERICAN TANK MAINTENANCE, LLC	41261	08/01/2021	1,179.58	
	400-650-638	TANK MAINTENANCE	SOUTH WELL-WATER		1,179.58	
68247	1848	AMERICAN TANK MAINTENANCE, LLC	41393	08/01/2021	1,086.00	
	400-650-638	TANK MAINTENANCE	INDUSTRIAL PARK-WATER		1,086.00	
68248	1848	AMERICAN TANK MAINTENANCE, LLC	41525	08/01/2021	1,579.50	
	400-650-638	TANK MAINTENANCE	NORTH WELL-WATER		1,579.50	
68249	1336	AMERICAN TIRE REPAIR, L.L.C.	153770	07/27/2021	25.00	
	001-201-521	VEHICLE EXPENSES	REPAIR FLAT ON LEAF TRUCK		25.00	
68250	1789	ANTONIO ORTEGA	477360	08/11/2021	2,500.00	
	001-201-505	STREET SUPPLIES/EXPE	REPAIR BRICK SIDEWALKS &		2,500.00	
68251	16	ATKINS OFFICE SUPPLY	65982	08/01/2021	19.95	
	001-040-535	OFFICE SUPP PAPER ET	SUPPLIES-ADMIN		19.95	
68252	16	ATKINS OFFICE SUPPLY	66451	08/01/2021	29.95	
	001-040-535	OFFICE SUPP PAPER ET	SUPPLIES-ADMIN		29.95	
68253	16	ATKINS OFFICE SUPPLY	66559/1	08/01/2021	53.95	
	400-650-535	OFFICE SUPPLIES	SUPPLIES-WATER		53.95	
68254	16	ATKINS OFFICE SUPPLY	66559/2	08/01/2021	53.95	
	001-010-505	MC SUPPLIES/EXPENSE	SUPPLIES-M.COURT		53.95	
68255	16	ATKINS OFFICE SUPPLY	66559/3	08/01/2021	53.95	
	001-040-535	OFFICE SUPP PAPER ET	SUPPLIES-ADMIN		53.95	
68256	16	ATKINS OFFICE SUPPLY	66641	08/01/2021	144.94	
	001-040-535	OFFICE SUPP PAPER ET	SUPPLIES-ADMIN		144.94	
68257	16	ATKINS OFFICE SUPPLY	66655	08/01/2021	31.90	
	001-040-535	OFFICE SUPP PAPER ET	SUPPLIES-ADMIN		31.90	
68258	1715	ATMOS ENERGY	8/19/2021	08/19/2021	86.36	
	001-095-630	UTILITIES	UTILITIES-TOWN SHOP		86.36	
68259	1717	ATMOS ENERGY	8/18/21	08/18/2021	49.39	
	001-160-630	UTILITIES	UTILITIES-TOWN HALL		49.39	

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68260	1719	ATMOS ENERGY		8/19/21	08/19/2021	33.48
	001-201-509	MARKETPLACE EXPENSE		UTILITIES-MARKET PLACE		33.48
68261	1858	ATMOS ENERGY		8/19/21	08/19/2021	26.88
	102-400-636	REPAIRS/MAINT-DELI		UTILITIES-DELI		26.88
68262	1569	AUTOZONE		4905258255	07/27/2021	127.38
	001-201-521	VEHICLE EXPENSES		FLASHING LIGHTS FOR GATOR		127.38
68263	1569	AUTOZONE		4905259308	07/29/2021	45.99
	001-201-521	VEHICLE EXPENSES		HITCH FOR GATOR-STREET		45.99
68264	1569	AUTOZONE		4905262111	08/02/2021	37.65
	400-650-521	VEHICLE REPAIRS/MAIN		HEATER HOSE TRUCK #38-WTR		37.65
68265	1569	AUTOZONE		4905264368	08/06/2021	178.07
	400-650-521	VEHICLE REPAIRS/MAIN	50% WATER			89.04
	400-750-521	VEHICLE REPAIRS & MA	50% SEWER			89.03
68266	1569	AUTOZONE		4905264749	08/06/2021	82.16
	001-100-521	VEHICLE EXPENSES		OIL AND FILTERS FOR FUTURE		82.16
68267	1569	AUTOZONE		4905267246	08/10/2021	39.18
	001-095-505	SUPPLIES		DISCONNECT TOOL FOR SHOP		39.18
68268	1569	AUTOZONE		4905267934	08/11/2021	20.16
	001-201-521	VEHICLE EXPENSES		DYE FOR TRUCK # 36-STREET		20.16
68269	1381	BRENNTAG MID-SOUTH, INC.		BMS891024	06/02/2021	2,431.25
	400-650-512	CHEMICALS		CHLORINE-50% WATER		1,215.63
	400-750-512	CHEMICALS		CHLORINE-50% SEWER		1,215.62
68270	1531	C SPIRE BUSINESS SOLUTIONS		0000643067-6	08/08/2021	1,356.26
	001-100-660	TELEPHONE		PHONE-POLICE		194.54
	001-160-660	TELEPHONE		PHONE-FIRE		10.63
	001-040-660	TELEPHONE		PHONE-ADMIN		95.62
	001-095-660	TELEPHONE		PHONE-SHOP		68.28
	400-650-660	TELEPHONES		PHONE-WATER		122.19
	001-100-630	UTILITIES		INTERNET-POLICE		515.00
	001-092-630	UTILITIES		INTERNET-TOWN HALL		350.00
68271	1187	C SPIRE WIRELESS		8/25/21	08/25/2021	1,179.22
	001-201-660	TELEPHONE		PHONE-STREET		678.31
	001-040-660	TELEPHONE		PHONE-ADMIN		96.20
	400-750-660	TELEPHONES		PHONE-SWR		71.02
	400-650-660	TELEPHONES		PHONE-WATER		166.20
	001-095-660	TELEPHONE		PHONE-SHOP		21.17
	001-100-660	TELEPHONE		PHONE-POLICE		146.32
68272	1664	CHARLES B. GRAVES, JR.		8/01/2021	08/01/2021	1,166.67
	001-010-672	CONTRACT SERVICES		AUGUST 2021-CONTRACT SERVI		1,166.67
68273	51	CLAYTON APPLIANCE & HARDWARE		211452	08/01/2021	55.92
	400-650-505	WATER EXPENSES		SUPPLIES-WATER-211452		55.92
68274	51	CLAYTON APPLIANCE & HARDWARE		211514	08/01/2021	15.96
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET	211514	15.96
68275	51	CLAYTON APPLIANCE & HARDWARE		211561	08/01/2021	7.29
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-211561		7.29
68276	51	CLAYTON APPLIANCE & HARDWARE		211638	08/01/2021	8.38
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-211638		8.38

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68277	51	CLAYTON APPLIANCE & HARDWARE		211643	08/01/2021	9.98
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-211643		9.98
68278	51	CLAYTON APPLIANCE & HARDWARE		211676	08/01/2021	35.87
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-211676		35.87
68279	51	CLAYTON APPLIANCE & HARDWARE		211678	08/01/2021	50.65
	400-650-505	WATER EXPENSES		SUPPLIES-WATER-211678		50.65
68280	51	CLAYTON APPLIANCE & HARDWARE		211689	08/01/2021	19.00
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-211689		19.00
68281	51	CLAYTON APPLIANCE & HARDWARE		211695	08/01/2021	16.49
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-211695		16.49
68282	51	CLAYTON APPLIANCE & HARDWARE		211765	08/01/2021	8.72
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-211765		8.72
68283	51	CLAYTON APPLIANCE & HARDWARE		211778	08/01/2021	16.45
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-211778		16.45
68284	51	CLAYTON APPLIANCE & HARDWARE		211790	08/01/2021	28.89
	001-095-505	SUPPLIES		SUPPLIES-SHOP		28.89
68285	51	CLAYTON APPLIANCE & HARDWARE		211885	08/01/2021	38.58
	001-095-505	SUPPLIES		SUPPLIES-SHOP		38.58
68286	51	CLAYTON APPLIANCE & HARDWARE		212029	08/01/2021	65.94
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-212029		65.94
68287	51	CLAYTON APPLIANCE & HARDWARE		212118	08/01/2021	42.18
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-212118		42.18
68288	51	CLAYTON APPLIANCE & HARDWARE		212187	08/01/2021	5.04
	400-650-505	WATER EXPENSES		SUPPLIES-WATER-212187		5.04
68289	51	CLAYTON APPLIANCE & HARDWARE		212217	08/01/2021	31.99
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-212217		31.99
68290	51	CLAYTON APPLIANCE & HARDWARE		212222	08/01/2021	29.98
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-212222		29.98
68291	51	CLAYTON APPLIANCE & HARDWARE		212231	08/01/2021	9.39
	001-095-505	SUPPLIES		SUPPLIES-SHOP		9.39
68292	51	CLAYTON APPLIANCE & HARDWARE		212233	08/01/2021	14.27
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-212233		14.27
68293	51	CLAYTON APPLIANCE & HARDWARE		212370	08/01/2021	19.08
	001-095-505	SUPPLIES		SUPPLIES-SHOP		19.08
68294	51	CLAYTON APPLIANCE & HARDWARE		212417	08/01/2021	6.39
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-212417		6.39
68295	51	CLAYTON APPLIANCE & HARDWARE		212427	08/01/2021	3.08
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-212427		3.08
68296	51	CLAYTON APPLIANCE & HARDWARE		212515	08/01/2021	15.39
	001-095-505	SUPPLIES		SUPPLIES-SHOP		15.39
68297	51	CLAYTON APPLIANCE & HARDWARE		212521	08/01/2021	10.08
	001-095-505	SUPPLIES		SUPPLIES-SHOP		10.08

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68298	51	CLAYTON APPLIANCE & HARDWARE		212548	08/01/2021	34.27
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-212548			34.27
68299	51	CLAYTON APPLIANCE & HARDWARE		212636	08/01/2021	25.98
	001-095-505	SUPPLIES	SUPPLIES-SHOP			25.98
68300	51	CLAYTON APPLIANCE & HARDWARE		212658	08/01/2021	9.49
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-212658			9.49
68301	51	CLAYTON APPLIANCE & HARDWARE		212659	08/01/2021	37.87
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-212659			37.87
68302	51	CLAYTON APPLIANCE & HARDWARE		212687	08/01/2021	6.39
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-212687			6.39
68303	51	CLAYTON APPLIANCE & HARDWARE		212688	08/01/2021	8.59
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-212688			8.59
68304	51	CLAYTON APPLIANCE & HARDWARE		212777	08/01/2021	116.13
	400-750-505	SEWER EXPENSES	SEWER-SUPPLIES-212777			116.13
68305	51	CLAYTON APPLIANCE & HARDWARE		212857	08/01/2021	20.94
	001-095-505	SUPPLIES	SUPPLIES-SHOP			20.94
68306	51	CLAYTON APPLIANCE & HARDWARE		212867	08/01/2021	6.98
	001-095-505	SUPPLIES	SUPPLIES-SHOP			6.98
68307	51	CLAYTON APPLIANCE & HARDWARE		212878	08/01/2021	9.59
	400-750-505	SEWER EXPENSES	SEWER-SUPPLIES-212878			9.59
68308	51	CLAYTON APPLIANCE & HARDWARE		212985	08/01/2021	6.39
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-212985			6.39
68309	51	CLAYTON APPLIANCE & HARDWARE		213071	08/01/2021	65.55
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-213071			65.55
68310	51	CLAYTON APPLIANCE & HARDWARE		213214	08/01/2021	94.58
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-213214			94.58
68311	51	CLAYTON APPLIANCE & HARDWARE		213254	08/01/2021	252.33
	400-750-505	SEWER EXPENSES	SEWER-SUPPLIES-213254			252.33
68312	51	CLAYTON APPLIANCE & HARDWARE		213255	08/01/2021	31.79
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-213255			31.79
68313	51	CLAYTON APPLIANCE & HARDWARE		213256	08/01/2021	61.78
	001-095-505	SUPPLIES	SUPPLIES-SHOP			61.78
68314	51	CLAYTON APPLIANCE & HARDWARE		213287	08/01/2021	47.78
	400-750-505	SEWER EXPENSES	SEWER-SUPPLIES-213287			47.78
68315	51	CLAYTON APPLIANCE & HARDWARE		213354	08/01/2021	7.89
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-213354			7.89
68316	51	CLAYTON APPLIANCE & HARDWARE		213400	08/01/2021	3.98
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-213400			3.98
68317	51	CLAYTON APPLIANCE & HARDWARE		213421	08/01/2021	29.58
	400-650-505	WATER EXPENSES	SUPPLIES-WATER-213421			29.58
68318	51	CLAYTON APPLIANCE & HARDWARE		213423	08/01/2021	14.89
	400-650-505	WATER EXPENSES	SUPPLIES-WATER-213423			14.89
68319	51	CLAYTON APPLIANCE & HARDWARE		213437	08/01/2021	26.18

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		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET-213437		26.18
68320	51	CLAYTON APPLIANCE & HARDWARE		213485	08/01/2021	56.67
	400-750-505	SEWER EXPENSES		SEWER-SUPPLIES-213485		56.67
68321	51	CLAYTON APPLIANCE & HARDWARE		213619	08/01/2021	9.09
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-213619		9.09
68322	51	CLAYTON APPLIANCE & HARDWARE		213725	08/01/2021	98.36
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-213725		98.36
68323	51	CLAYTON APPLIANCE & HARDWARE		213869	08/01/2021	26.78
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-213869		26.78
68324	51	CLAYTON APPLIANCE & HARDWARE		213895	08/01/2021	34.63
	400-650-505	WATER EXPENSES		SUPPLIES-WATER-213895		34.63
68325	51	CLAYTON APPLIANCE & HARDWARE		213902	08/01/2021	3.89
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-213902		3.89
68326	51	CLAYTON APPLIANCE & HARDWARE		213916	08/01/2021	54.80
	001-095-505	SUPPLIES		SUPPLIES-SHOP		54.80
68327	51	CLAYTON APPLIANCE & HARDWARE		213926	08/11/2021	4.59
	001-040-505	SUPERVISION SUPPLIES		SUPPLIES-TOWN		4.59
68328	51	CLAYTON APPLIANCE & HARDWARE		213960	08/01/2021	15.89
	001-095-505	SUPPLIES		SUPPLIES-SHOP		15.89
68329	51	CLAYTON APPLIANCE & HARDWARE		213964	08/01/2021	8.38
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-213964		8.38
68330	51	CLAYTON APPLIANCE & HARDWARE		214151	08/01/2021	3.79
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-214151		3.79
68331	51	CLAYTON APPLIANCE & HARDWARE		214159	08/01/2021	14.80
	400-650-505	WATER EXPENSES		SUPPLIES-WATER-214159		14.80
68332	51	CLAYTON APPLIANCE & HARDWARE		214173	08/01/2021	35.08
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-214173		35.08
68333	51	CLAYTON APPLIANCE & HARDWARE		214368	08/01/2021	3.79
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-214368		3.79
68334	51	CLAYTON APPLIANCE & HARDWARE		214383	08/01/2021	18.21
	400-650-505	WATER EXPENSES		SUPPLIES-WATER	214383	18.21
68335	51	CLAYTON APPLIANCE & HARDWARE		214427	08/01/2021	3.49
	001-095-505	SUPPLIES		SUPPLIES-SHOP		3.49
68336	51	CLAYTON APPLIANCE & HARDWARE		214434	08/01/2021	1.50
	001-095-505	SUPPLIES		SUPPLIES-SHOP		1.50
68337	51	CLAYTON APPLIANCE & HARDWARE		214485	08/01/2021	148.82
	400-750-505	SEWER EXPENSES		SEWER-SUPPLIES-214485		148.82
68338	51	CLAYTON APPLIANCE & HARDWARE		214540	08/01/2021	55.27
	400-750-505	SEWER EXPENSES		SEWER-SUPPLIES-214540		55.27
68339	51	CLAYTON APPLIANCE & HARDWARE		214541	08/01/2021	9.63
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-214541		9.63
68340	51	CLAYTON APPLIANCE & HARDWARE		214546	08/01/2021	27.27
	400-750-505	SEWER EXPENSES		SEWER-SUPPLIES-214546		27.27

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68341	51	CLAYTON APPLIANCE & HARDWARE		214564	08/01/2021	5.47
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-214564		5.47
68342	51	CLAYTON APPLIANCE & HARDWARE		214573	08/01/2021	33.89
	001-095-505	SUPPLIES		SUPPLIES-SHOP		33.89
68343	51	CLAYTON APPLIANCE & HARDWARE		214589	08/01/2021	30.56
	102-400-635	REPAIRS/MAINT-PO		SUPPLIES-POST OFFICE		30.56
68344	51	CLAYTON APPLIANCE & HARDWARE		214603	08/01/2021	38.98
	400-750-505	SEWER EXPENSES		SEWER-SUPPLIES-214603		38.98
68345	51	CLAYTON APPLIANCE & HARDWARE		214651	08/01/2021	105.99
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-214651		105.99
68346	51	CLAYTON APPLIANCE & HARDWARE		214652	08/01/2021	23.09
	001-095-505	SUPPLIES		SUPPLIES-SHOP		23.09
68347	51	CLAYTON APPLIANCE & HARDWARE		214656	08/01/2021	24.61
	001-095-505	SUPPLIES		SUPPLIES-SHOP		24.61
68348	51	CLAYTON APPLIANCE & HARDWARE		214702	08/01/2021	43.83
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-214702		43.83
68349	51	CLAYTON APPLIANCE & HARDWARE		214712	08/01/2021	23.09
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET--214712		23.09
68350	51	CLAYTON APPLIANCE & HARDWARE		214720	08/01/2021	15.89
	001-095-505	SUPPLIES		SUPPLIES-SHOP		15.89
68351	51	CLAYTON APPLIANCE & HARDWARE		214726	08/01/2021	3.29
	001-095-505	SUPPLIES		SUPPLIES-SHOP		3.29
68352	51	CLAYTON APPLIANCE & HARDWARE		214729	08/01/2021	9.99
	001-095-505	SUPPLIES		SUPPLIES-SHOP		9.99
68353	51	CLAYTON APPLIANCE & HARDWARE		214734	08/01/2021	7.58
	001-095-505	SUPPLIES		SUPPLIES-SHOP		7.58
68354	51	CLAYTON APPLIANCE & HARDWARE		214778	08/01/2021	106.06
	001-095-505	SUPPLIES		SUPPLIES-SHOP		106.06
68355	51	CLAYTON APPLIANCE & HARDWARE		214793	08/01/2021	14.49
	102-400-635	REPAIRS/MAINT-PO		SUPPLIES-POST OFFICE		14.49
68356	51	CLAYTON APPLIANCE & HARDWARE		214916	08/20/2021	9.99
	001-010-505	MC SUPPLIES/EXPENSE		SUPPLIES-M.COURT		9.99
68357	51	CLAYTON APPLIANCE & HARDWARE		214968	08/01/2021	17.15
	001-095-505	SUPPLIES		SUPPLIES-SHOP		17.15
68358	51	CLAYTON APPLIANCE & HARDWARE		215078	08/01/2021	6.39
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-215078		6.39
68359	51	CLAYTON APPLIANCE & HARDWARE		215185	08/01/2021	52.87
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-215185		52.87
68360	51	CLAYTON APPLIANCE & HARDWARE		215219	08/01/2021	4.79
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-215219		4.79
68361	51	CLAYTON APPLIANCE & HARDWARE		215292	08/01/2021	17.19
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET-215292		17.19

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68362	51 CLAYTON APPLIANCE & HARDWARE	231064	08/01/2021	18.58	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET-213064		18.58	
68363	51 CLAYTON APPLIANCE & HARDWARE	231363	08/01/2021	7.89	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET-213363		7.89	
68364	1385 CLEAR DISTRIBUTING	7292	08/24/2021	1,849.70	
	400-750-512 CHEMICALS	J-11 BACTERIAL CATALYST-SW		1,800.00	
	400-750-512 CHEMICALS	DIAPHRAM KIT		49.70	
68365	1890 CLIFTON JOHNSON	8/12/2021	08/12/2021	50.00	
	001-040-672 CONTRACT SERVICES	PLANNING CO. MEETING		50.00	
68366	755 COOKE INSURANCE AGENCY, INC.	2717	07/23/2021	569.00	
	001-100-672 CONTRACT SERVICES	NEW BUSINESS/K.HATTON-POLI		569.00	
68367	1621 CORE & MAIN	P052592	06/30/2021	409.92	
	400-650-505 WATER EXPENSES	WATER PARTS B/O 6/01/2020		409.92	
68368	1621 CORE & MAIN	P393449	08/13/2021	489.25	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		489.25	
68369	1066 CROW'S TRUCK SERVICE, INC	X101078316:0	07/08/2021	24.39	
	400-220-521 REPAIRS & MAINTENANC	SUPPLIES-TRUCK #6-SANITATI		24.39	
68370	1146 CWC CUSTOM DATABASES	2986	08/13/2021	125.00	
	001-100-672 CONTRACT SERVICES	MONTHLY LEASE FOR LEAP-POL		125.00	
68371	3 DANNY SMITH	08/01/2021	08/01/2021	500.00	
	001-040-672 CONTRACT SERVICES	CONTRACT SERVICES-ADMIN		500.00	
68372	1728 DAVID GRAVES	8/01/2021	08/01/2021	500.00	
	001-040-672 CONTRACT SERVICES	CODE ENFORCER CONTRACT-ADM		500.00	
68373	72 DELTA TIRE & ALIGNMENT	11349	04/12/2021	39.50	
	001-201-521 VEHICLE EXPENSES	TRUCK # 37-TIRE REPAIR		39.50	
68374	72 DELTA TIRE & ALIGNMENT	11956	06/02/2021	469.70	
	400-750-521 VEHICLE REPAIRS & MA	TRUCK #15 NEW TIRE-SANITAT		469.70	
68375	72 DELTA TIRE & ALIGNMENT	12262	07/06/2021	189.95	
	400-650-521 VEHICLE REPAIRS/MAIN	TRAILOR TIRE -WATER		179.95	
	400-650-521 VEHICLE REPAIRS/MAIN	WASTE TIRE FEE		10.00	
68376	72 DELTA TIRE & ALIGNMENT	12263	07/06/2021	464.70	
	001-201-521 VEHICLE EXPENSES	TRUCK #4 OLD BUCKET TRUCK-		464.70	
68377	72 DELTA TIRE & ALIGNMENT	12392	07/16/2021	44.50	
	001-201-521 VEHICLE EXPENSES	REPAIR TIRE CAR #296-POLIC		44.50	
68378	72 DELTA TIRE & ALIGNMENT	12406	07/29/2021	464.70	
	400-220-521 REPAIRS & MAINTENANC	TRUCK #15/NEW TIRE-SANI		464.70	
68379	1421 EMERGENCY EQUIPMENT PROFESSION	462308	08/11/2021	354.38	
	001-100-545 UNIFORM EXPENSE	UNIFORMS-K.HATTON-POLICE		354.38	
68380	1421 EMERGENCY EQUIPMENT PROFESSION	462628	08/23/2021	59.65	
	001-160-521 VEHICLE EXPENSES	REPARS/ REGGIE'S HELMET-FI		59.65	
68381	196 ENTERGY	10015511222	08/23/2021	7,773.06	
	001-201-630 UTILITIES	UTILITIES-STREET		325.44	
	400-650-630 UTILITIES	UTILITIES-WATER		2,639.30	
	001-100-630 UTILITIES	UTILITIES-POLICE		986.68	
	001-092-630 UTILITIES	UTILITIES-TOWN		436.01	

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		001-160-630	UTILITIES	UTILITIES-FIRE		618.29
		001-095-630	UTILITIES	UTILITIES-SHOP		521.21
		400-750-630	UTILITIES	UTILITIES-SWR		1,753.20
		102-400-636	REPAIRS/MAINT-DELI	UTILITIES-DELI		492.93
68382	97	FIRST REGIONAL LIBRARY		8/19/21	08/19/2021	280.80
		001-350-560	LIBRARY	TAX COLLECTION RECEIVED		280.80
68383	1582	FORMSINK		7014	08/20/2021	1,122.85
		400-650-606	POSTAGE	POSTAGE FOR WATER BILLS-		564.25
		400-650-606	POSTAGE	PROCESSING-WATER		558.60
68384	1192	FUELMAN		NP60507195	08/02/2021	1,052.82
		001-100-515	VEHICLE GAS & OIL	POLICE-FUEL		451.03
		400-650-525	GAS/OIL/WWASH/ETC	WATER-FUEL		276.69
		001-201-515	GAS OIL WINWASH ETC	STREET-FUEL		180.81
		400-750-525	GAS/OIL/ETC	SWR-FUEL		144.29
68385	1192	FUELMAN		NP60552870	08/09/2021	846.18
		001-100-515	VEHICLE GAS & OIL	POLICE-FUEL		468.16
		400-650-525	GAS/OIL/WWASH/ETC	WATER-FUEL		152.79
		001-201-515	GAS OIL WINWASH ETC	STREET-FUEL		150.14
		400-750-525	GAS/OIL/ETC	SWR-FUEL		75.09
68386	1192	FUELMAN		NP60578704	08/16/2021	1,364.03
		001-100-515	VEHICLE GAS & OIL	POLICE-FUEL		555.73
		400-650-525	GAS/OIL/WWASH/ETC	WATER-FUEL		332.72
		001-201-515	GAS OIL WINWASH ETC	STREET-FUEL		287.33
		400-750-525	GAS/OIL/ETC	SWR-FUEL		66.18
		001-160-525	GAS AND OIL	FIRE-FUEL		122.07
68387	1192	FUELMAN		NP60601637	08/23/2021	938.37
		001-100-515	VEHICLE GAS & OIL	POLICE-FUEL		491.46
		400-650-525	GAS/OIL/WWASH/ETC	WATER-FUEL		245.00
		001-201-515	GAS OIL WINWASH ETC	STREET-FUEL		100.26
		400-750-525	GAS/OIL/ETC	SWR-FUEL		63.88
		001-160-525	GAS AND OIL	FIRE-FUEL		37.77
68388	1192	FUELMAN		NP60628156	08/30/2021	1,088.89
		001-100-515	VEHICLE GAS & OIL	POLICE-FUEL		407.78
		400-650-525	GAS/OIL/WWASH/ETC	WATER-FUEL		298.61
		001-201-515	GAS OIL WINWASH ETC	STREET-FUEL		152.62
		400-750-525	GAS/OIL/ETC	SWR-FUEL		171.07
		001-160-525	GAS AND OIL	FIRE-FUEL		58.81
68389	1554	GREENPOINT AG, LLC		1180904	07/12/2021	802.50
		001-160-505	FIRE DEPT SUPPLIES &	FIRE FOAM/CONTROL-FIRE DEP		802.50
68390	1548	GRESHAM PETROLEUM COMPANY		244372	08/12/2021	1,329.57
		400-650-525	GAS/OIL/WWASH/ETC	HWY FUEL 7% WATER		93.07
		400-220-525	GAS/OIL/WWASH/ETC	HWY FUEL 93% SANI		1,236.50
68391	128	HEDERMAN BROTHERS		53433	08/22/2021	423.61
		001-040-535	OFFICE SUPP PAPER ET	MINUTE BOOK #32-ADMIN		400.00
		001-040-535	OFFICE SUPP PAPER ET	FREIGHT-ADMIN		23.61
68392	1287	HENRY SCHEIN, INC.		94823319	06/17/2021	2,590.00
		001-160-505	FIRE DEPT SUPPLIES &	CARDIAC MONITOR FOR FIRE T		2,590.00
68393	1659	HER DESIGNS		726	07/29/2021	499.72
		001-201-506	SIGNS FOR STREETS	STREET SIGNS		461.20
		001-201-506	SIGNS FOR STREETS	SHIPPING		38.52
68394	1541	HERRON LANDSCAPE		33327	08/24/2021	375.00

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	001-201-505 STREET SUPPLIES/EXPE	WEED CONTROL TREATMENT-ST		375.00	
68395	508 HOME DEPOT CREDIT SERVICES	5010014	07/26/2021	164.67	
	400-650-505 WATER EXPENSES	FOAM BOARDS-WATER		164.67	
68396	1652 HORIZON MANAGED SERVICES, LLC	2228	08/23/2021	167.00	
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-ADMIN		245.00	
	001-040-690 COMPUTER EXPENSE	CREDIT FROM INVOICE ERROR		78.00-	
68397	650 INTEGRATED COMMUNICATIONS	25188	08/05/2021	1,460.00	
	001-160-505 FIRE DEPT SUPPLIES &	BATTERIES FOR FIRE RADIO'S		1,460.00	
68398	149 JANITOR'S SUPPLY & PAPER	465043	08/25/2021	312.83	
	001-201-505 STREET SUPPLIES/EXPE	BATHROOM TISSUE-STREET		95.78	
	001-095-505 SUPPLIES	16 OZ STYROFOAM CUPS-SHOP		67.09	
	001-095-505 SUPPLIES	WYPALL x70-SHOP-2 ON B/O		50.96	
	001-201-505 STREET SUPPLIES/EXPE	CAN LINERS-STREET		99.00	
68399	1823 JEFFREY BAILEY	8/24/2021	08/31/2021	2,000.00	
	001-201-505 STREET SUPPLIES/EXPE	#1 PEABODY RD FIELD-STREET		1,000.00	
	001-201-505 STREET SUPPLIES/EXPE	#2 MDOT FIELD-STREET		750.00	
	001-201-505 STREET SUPPLIES/EXPE	#3ACADEMY ESTATES LOT-STRE		250.00	
68400	1902 K & K SYSTEMS, INK	18691	08/16/2021	2,029.11	
	001-201-506 SIGNS FOR STREETS	FLASHING STOP SIGN FOR		1,139.82	
	001-201-506 SIGNS FOR STREETS	RADAR		814.29	
	001-201-506 SIGNS FOR STREETS	SHIPPING		75.00	
68401	697 L & L MUNICIPAL SUPPLIES	41955	08/03/2021	544.50	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		544.50	
68402	697 L & L MUNICIPAL SUPPLIES	41989	08/03/2021	1,490.00	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		1,490.00	
68403	697 L & L MUNICIPAL SUPPLIES	42000	08/16/2021	475.00	
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		475.00	
68404	1785 MACH1 WINDOW FILMS INC.	AKX91CKT6QH1	08/06/2021	200.00	
	001-100-521 VEHICLE EXPENSES	LETTERING ON CAR DOOR # 33		200.00	
68405	1673 MARY EDWARDS	8/12/2021	08/12/2021	50.00	
	001-040-672 CONTRACT SERVICES	PLANNING CO. MEETING		50.00	
68406	1443 MEMPHIS MECHANICAL SERVICES, I	404957	08/12/2021	753.35	
	102-400-637 REPAIRS/MAINT-GROCER	REPAIRS TO BISCUIT CASE		753.35	
68407	1443 MEMPHIS MECHANICAL SERVICES, I	405365	08/12/2021	1,081.60	
	102-400-637 REPAIRS/MAINT-GROCER	REPAIRS TO MEAT FREEZER		1,081.60	
68408	1206 MID-SOUTH DOOR CO.	98818	08/06/2021	372.00	
	001-160-505 FIRE DEPT SUPPLIES &	REPAIRS-FIRE DEPT		372.00	
68409	1851 MID-SOUTH SOLUTIONS	169382	08/03/2021	360.00	
	001-040-505 SUPERVISION SUPPLIES	ALDERMAN BADGES-ADMIN		360.00	
68410	1851 MID-SOUTH SOLUTIONS	170056	08/23/2021	630.95	
	001-100-545 UNIFORM EXPENSE	UNIFORM/BOOTS/SUPPLIES-POL		630.95	
68411	1466 MID-SOUTH WATER, LLC	8496	08/09/2021	1,850.00	
	400-650-556 WELL REPAIRS	SERVICE/MAINT TO 4 WTR WEL		1,850.00	
68412	192 MISSISSIPPI MUNICIPAL LEAGUE	33384	08/25/2021	607.80	
	001-040-605 DUES/MEMBERSHIPS	2021-2022 MML DUES		607.80	

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68413	1906	MUNICIPAL EMERGENCY SERVICE		IN1604281	07/29/2021	1,655.00
	001-160-505	FIRE DEPT SUPPLIES &	REPAIRS TO FIRE EQUIPMENT			1,655.00
68414	1105	NAPA AUTO PARTS		353795	07/01/2021	141.03
	001-095-505	SUPPLIES	SUPPLIES-SHOP			141.03
68415	1105	NAPA AUTO PARTS		354078	07/07/2021	108.76
	001-201-521	VEHICLE EXPENSES	DEF COIL PACK UNIT #2-STRE			108.76
68416	1105	NAPA AUTO PARTS		354590	07/16/2021	196.53
	400-220-521	REPAIRS & MAINTENANC	SUPPLIES TRUCK #7-SANI			98.26
	001-201-521	VEHICLE EXPENSES	SUPPLIES TRUCK #15-STREET			98.27
68417	1105	NAPA AUTO PARTS		354608	07/16/2021	35.85
	001-160-521	VEHICLE EXPENSES	SUPPLIES-RESCUE #1-FIRE			35.85
68418	1105	NAPA AUTO PARTS		354688	07/19/2021	59.88
	001-095-505	SUPPLIES	SUPPLIES-SHOP			59.88
68419	1105	NAPA AUTO PARTS		354893	07/22/2021	.99
	001-095-505	SUPPLIES	SUPPLIES-SHOP			.99
68420	1105	NAPA AUTO PARTS		354918	07/22/2021	78.65
	001-095-505	SUPPLIES	OIL DRY AND OIL-SHOP			78.65
68421	1105	NAPA AUTO PARTS		354971	07/23/2021	66.36
	001-095-505	SUPPLIES	SUPPLIES/DEF-SHOP			66.36
68422	1105	NAPA AUTO PARTS		355182	07/28/2021	17.01
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET			17.01
68423	1105	NAPA AUTO PARTS		355335	07/30/2021	33.96
	001-100-521	VEHICLE EXPENSES	ANTIFREEZE-ALL POLICE CARS			33.96
68424	1105	NAPA AUTO PARTS		355487	08/03/2021	32.13
	001-100-521	VEHICLE EXPENSES	SUPPLIES-ALL POLICE CARS			32.13
68425	1105	NAPA AUTO PARTS		355516	08/04/2021	32.13
	001-100-521	VEHICLE EXPENSES	CAR # 294 -POLICE SUPPLIES			32.13
68426	1105	NAPA AUTO PARTS		355524	08/04/2021	105.97
	001-201-505	STREET SUPPLIES/EXPE	BATTERY FOR WOOD CHIPPER-S			105.97
68427	1105	NAPA AUTO PARTS		355583	08/05/2021	28.68
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET			28.68
68428	1105	NAPA AUTO PARTS		355662	08/06/2021	14.34
	001-040-521	VEHICLE EXPENSE	OIL FOR TOWN CAR-ADMIN			14.34
68429	1105	NAPA AUTO PARTS		355751	08/09/2021	62.17
	400-650-521	VEHICLE REPAIRS/MAIN	WATER			20.72
	400-750-521	VEHICLE REPAIRS & MA	SEWER			20.72
	001-201-521	VEHICLE EXPENSES	STREET			20.73
68430	1105	NAPA AUTO PARTS		356113	08/16/2021	132.53
	400-220-521	REPAIRS & MAINTENANC	SANITATION TRUCK# 15			66.26
	001-201-521	VEHICLE EXPENSES	STREET TRUCK #7			66.27
68431	1562	NORMA ANDERSON		8/19/21	08/19/2021	137.59
	001-040-671	TAX COLLECTION EXP	TAX COLLECTION RECEIVED			137.59
68432	1344	NORTH MISSISSIPPI TIRE LLC		60244	07/19/2021	858.56
	400-650-535	OFFICE SUPPLIES	TRUCK #35-NEW TIRES			854.56
	400-650-535	OFFICE SUPPLIES	DISPOSAL			4.00

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68433	1749	OMNITRACS		100083369	08/09/2021	527.85
	001-040-505	SUPERVISION SUPPLIES		GPS TRACKING MONTHLY CHG		22.95
	001-100-505	POLICE SUPPLIES/EXPE		GPS TRACKING MONTHLY CHG		183.60
	001-201-505	STREET SUPPLIES/EXPE		GPS TRACKING MONTHLY CHG		137.70
	400-220-505	PU SUPPLIES & EXPENS		GPS TRACKING MONTHLY CHG		68.85
	400-650-505	WATER EXPENSES		GPS TRACKING MONTHLY CHG		91.80
	400-750-505	SEWER EXPENSES		GPS TRACKING MONTHLY CHG		22.95
68434	1496	QUILL		18676337	08/10/2021	43.71
	400-650-535	OFFICE SUPPLIES		Brother lc3017M xl magenta		29.14
	400-650-535	OFFICE SUPPLIES		Brother lc3017Y xl yellow		14.57
68435	1496	QUILL		18465103	08/02/2021	644.96
	001-201-505	STREET SUPPLIES/EXPE		LARGE GLOVES		161.24
	001-201-505	STREET SUPPLIES/EXPE		X LARGE GLOVES		161.24
	400-220-505	PU SUPPLIES & EXPENS		LARGE GLOVES		161.24
	400-220-505	PU SUPPLIES & EXPENS		X LARGE GLOVES		161.24
68436	1496	QUILL		18638002	08/09/2021	85.23
	001-100-505	POLICE SUPPLIES/EXPE		4.7 GB DISK-POLICE		28.99
	001-100-505	POLICE SUPPLIES/EXPE		THUMB DRIVE-POLICE		44.95
	001-040-535	OFFICE SUPP PAPER ET		DRY ERASE WIPES-ADMIN		11.29
68437	1496	QUILL		18651843	08/10/2021	9.56
	001-040-535	OFFICE SUPP PAPER ET		Wipes dryerase board		9.56
68438	1496	QUILL		18673133	08/10/2021	202.72
	001-010-505	MC SUPPLIES/EXPENSE		Lysol power & free tbc 9/c		22.77
	400-650-535	OFFICE SUPPLIES		Brother lc30172Pk xl black		41.90
	001-010-505	MC SUPPLIES/EXPENSE		Trashbag 33X40 31-33Gal xh		49.19
	001-010-505	MC SUPPLIES/EXPENSE		Clorox clean up spray 32Oz		11.82
	001-010-505	MC SUPPLIES/EXPENSE		Disinfectant spray linen		16.38
	001-010-505	MC SUPPLIES/EXPENSE		Foaming glass cleaner ct		17.57
	001-010-505	MC SUPPLIES/EXPENSE		Zebra f-301 rt bp fine bla		10.14
	001-010-505	MC SUPPLIES/EXPENSE		Zebra refill f bp fine blk		6.54
	001-010-505	MC SUPPLIES/EXPENSE		Precise v5 rt rtrtbl rolle		26.41
68439	1868	RJN GROUP INC.		370204	08/25/2021	8,690.00
	400-750-505	SEWER EXPENSES		TUNICA 2021 FLOW MONITORIN		8,690.00
68440	1894	SAMI JO BAIRD		8/12/2021	08/12/2021	50.00
	001-040-672	CONTRACT SERVICES		PLANNING CO. MEETING		50.00
68441	1859	SIMPLOT GROWER SOLUTIONS		297101027657	08/04/2021	229.30
	400-750-512	CHEMICALS		CHEMICALS FOR LIFT STATION		229.30
68442	1859	SIMPLOT GROWER SOLUTIONS		297101027674	08/06/2021	360.00
	001-201-512	CHEMICALS		CHEMICALS FOR FLOWER BEDS		360.00
68443	263	SOUTHERN DUPLICATING INC.		AR102008	08/24/2021	392.56
	001-040-644	OFFICE EQUIP. MAINT		COPIER RENT-ADMIN		40.00
	001-040-644	OFFICE EQUIP. MAINT		0.02 PER BLACK COPY-ADMIN		35.24
	001-040-644	OFFICE EQUIP. MAINT		0.08 PER COLOR COPY-ADMIN		96.08
	001-040-644	OFFICE EQUIP. MAINT		COPIER RENT -ADMIN		100.00
	001-040-644	OFFICE EQUIP. MAINT		0.02 PER BLACK COPY		1.80
	001-040-644	OFFICE EQUIP. MAINT		0.08 PER COLOR COPY-ADMIN		39.44
	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
68444	1568	SOUTHERN PIPE & SUPPLY		5612790-00	08/06/2021	6,097.53
	400-650-505	WATER EXPENSES		WATER PARTS		6,097.53

DOCKET	*-----INVOICE-----*					
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
68445	1568	SOUTHERN PIPE & SUPPLY		5612790-01	08/06/2021	2,097.70
	400-650-505	WATER EXPENSES		WATER PARTS B/O-INVOICED		2,097.70
68446	1568	SOUTHERN PIPE & SUPPLY		5636615-00	07/27/2021	2,340.00
	400-650-654	METER BOXES ETC		METERS-WATER		2,340.00
68447	1568	SOUTHERN PIPE & SUPPLY		7032432/2	06/02/2021	1,775.00
	400-650-654	METER BOXES ETC		PLASTIC PIPE-WATER		825.00
	400-650-654	METER BOXES ETC		RADIO METER-WATER		950.00
68448	1646	SOUTHERN SHREDDERS		9103	08/10/2021	29.50
	001-092-672	CONTRACT SERVICES		MONTHLY DOCUMENT SHREDDING		29.50
68449	269	STATE TREASURER		AUGUST 2021	08/31/2021	1,599.25
	001-010-690	STATE ASSESSMENTS		JULY 2021 ASSESSENTS-M.CO		27.00
	001-010-690	STATE ASSESSMENTS		AUGUST 2021 ASSESSENTS-M.C		1,572.25
68450	1907	STEGALL NOTARY SERVICE		2021/renew	08/25/2021	158.00
	001-040-505	SUPERVISION SUPPLIES		KSP NOTARY RENEWAL-ADMIN		158.00
68451	1889	STEWART WOODS		8/12/2021	08/12/2021	50.00
	001-040-672	CONTRACT SERVICES		PLANNING CO. MEETING		50.00
68452	486	SUNBELT FIRE, INC		328100	08/02/2021	737.45
	001-160-505	FIRE DEPT SUPPLIES &		BOOTS		365.00
	001-160-505	FIRE DEPT SUPPLIES &		GLOVES		115.00
	001-160-505	FIRE DEPT SUPPLIES &		HELMET		225.00
	001-160-505	FIRE DEPT SUPPLIES &		FREIGHT		32.45
68453	486	SUNBELT FIRE, INC		328100X1	08/02/2021	2,434.00
	001-160-505	FIRE DEPT SUPPLIES &		COAT		1,319.00
	001-160-505	FIRE DEPT SUPPLIES &		PANTS		1,115.00
68454	1357	THOMSON REUTERS-WEST PUB CORP		844781055	08/01/2021	170.91
	001-040-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-ADMIN		85.46
	001-100-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-POLICE		85.45
68455	1357	THOMSON REUTERS-WEST PUB CORP		844868512	08/04/2021	134.06
	001-040-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-ADMIN		67.03
	001-100-646	SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-POLICE		67.03
68456	1604	TRACTOR SUPPLY CREDIT PLAN		200041274	07/13/2021	147.95
	001-095-505	SUPPLIES		SUPPLIES-SHOP-WINCH		147.95
68457	1604	TRACTOR SUPPLY CREDIT PLAN		200044293	08/03/2021	69.97
	001-095-505	SUPPLIES		SUPPLIES-SHOP		69.97
68458	1604	TRACTOR SUPPLY CREDIT PLAN		200915862	08/24/2021	603.96
	001-095-505	SUPPLIES		SUPPLIES-SHOP		603.96
68459	961	TRI-STATE TERMITE & PEST		570613	08/01/2021	30.00
	001-100-678	PEST CONTROL		PEST CONTROL-POLICE		30.00
68460	961	TRI-STATE TERMITE & PEST		570677	08/01/2021	30.00
	001-092-678	PEST CONTROL		PEST CONTROL-ADMIN		30.00
68461	961	TRI-STATE TERMITE & PEST		570678	08/01/2021	30.00
	001-160-678	PEST CONTROL		PEST CONTROL-FIRE		30.00
68462	961	TRI-STATE TERMITE & PEST		570706	08/01/2021	30.00
	102-400-635	REPAIRS/MAINT-PO		PEST CONTROL-POST OFFICE		30.00
68463	961	TRI-STATE TERMITE & PEST		570793	08/01/2021	30.00
	001-095-678	PEST CONTROL		PEST CONTROL-SHOP		30.00

DOCKET			*-----INVOICE-----*			
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
68464	961	TRI-STATE TERMITE & PEST		570839	08/01/2021	30.00
	001-092-678	PEST CONTROL		PEST CONTROL-ADMIN/MULIBLD		30.00
68465	286	TUNICA CO SHERIFF'S DEPT		AUGUST 2021	08/25/2021	2,768.29
	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		270.00
68466	1870	TUNICA FARM SUPPLY #2		24298	07/13/2021	5.00
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES FOR GATOR SPRAYER		5.00
68467	970	TUNICA MAIN STREET		8/10/2021	08/10/2021	3,473.78
	001-402-635	MAIN STREET PROGRAM		MAIN STREET PAYMENT @ 1.5%		3,473.78
68468	675	TVFD		8/10/21	08/10/2021	5,666.67
	001-160-691	TOWN POINTS CONTRACT		RECEIVED 08/10/2021-TOWN		666.67
	001-160-690	TVFD CONTRACT		RECEIVED 08/10/2021-COUNTY		5,000.00
68469	1475	UNIFIRST		2220249841	08/02/2021	245.13
	400-750-581	LAUNDRY & UNIFORMS		UNIFORMS-SWR		11.67
	400-650-581	UNIFORMS & LAUNDRY		UNIFORMS-WATER		30.09
	001-201-545	UNIFORM EXPENSE		UNIFORMS-STREET		51.36
	400-220-581	UNIFORMS & LAUNDRY		UNIFORMS-SANI		36.35
	400-650-505	WATER EXPENSES		SUPPLIES-WATER 25%		28.91
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER 25%		28.91
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET 50%		57.84
68470	1475	UNIFIRST		2220251605	08/09/2021	251.58
	400-750-581	LAUNDRY & UNIFORMS		UNIFORMS-SWR		11.67
	400-650-581	UNIFORMS & LAUNDRY		UNIFORMS-WATER		30.09
	001-201-545	UNIFORM EXPENSE		UNIFORMS-STREET		51.36
	400-220-581	UNIFORMS & LAUNDRY		UNIFORMS-SANI		36.35
	400-650-505	WATER EXPENSES		SUPPLIES-WATER 25%		30.52
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER 25%		30.52
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET 50%		61.07
68471	1475	UNIFIRST		2220253344	08/16/2021	260.21
	400-750-581	LAUNDRY & UNIFORMS		UNIFORMS-SWR		11.67
	400-650-581	UNIFORMS & LAUNDRY		UNIFORMS-WATER		30.09
	001-201-545	UNIFORM EXPENSE		UNIFORMS-STREET		51.36
	400-220-581	UNIFORMS & LAUNDRY		UNIFORMS-SANI		44.98
	400-650-505	WATER EXPENSES		SUPPLIES-WATER 25%		30.53
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER 25%		30.53
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET 50%		61.05
68472	1475	UNIFIRST		2220255281	08/23/2021	260.21
	400-750-581	LAUNDRY & UNIFORMS		UNIFORMS-SWR		11.67
	400-650-581	UNIFORMS & LAUNDRY		UNIFORMS-WATER		30.09
	001-201-545	UNIFORM EXPENSE		UNIFORMS-STREET		51.36
	400-220-581	UNIFORMS & LAUNDRY		UNIFORMS-SANI		44.98
	400-650-505	WATER EXPENSES		SUPPLIES-WATER 25%		30.53
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER 25%		30.53
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET 50%		61.05
68473	1475	UNIFIRST		2220257184	08/30/2021	260.21
	400-750-581	LAUNDRY & UNIFORMS		UNIFORMS-SWR		11.67
	400-650-581	UNIFORMS & LAUNDRY		UNIFORMS-WATER		30.09
	001-201-545	UNIFORM EXPENSE		UNIFORMS-STREET		51.36
	400-220-581	UNIFORMS & LAUNDRY		UNIFORMS-SANI		44.98
	400-650-505	WATER EXPENSES		SUPPLIES-WATER 25%		30.53
	400-750-505	SEWER EXPENSES		SUPPLIES-SEWER 25%		30.53
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET 50%		61.05

DOCKET NUMBER	*-----	VENDOR	*-----*	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
68474	1759	WADE, INC.		E01161	08/04/2021	419.99
	001-201-588	LAWNMOWERS/RAKES/ETC		NEW WEED EATER-STREET		419.99
68475	1759	WADE, INC.		P32786	07/30/2021	626.08
	001-201-505	STREET SUPPLIES/EXPE		SUPPLIES-STREET		626.08
68476	1759	WADE, INC.		P32873	08/02/2021	43.27
	001-201-588	LAWNMOWERS/RAKES/ETC		CHAINSAW BAR AND FILE		43.27
68477	1759	WADE, INC.		P33003	08/04/2021	21.30
	001-201-588	LAWNMOWERS/RAKES/ETC		OIL-STREET		21.30
68478	1759	WADE, INC.		P34248	08/30/2021	716.77
	001-201-588	LAWNMOWERS/RAKES/ETC		STREET SUPPLIES-STREET		716.77
68479	1759	WADE, INC.		WO5189	07/29/2021	43.36
	001-201-588	LAWNMOWERS/RAKES/ETC		REPAIRS TO GRASS CATCHER-S		43.36
68480	1759	WADE, INC.		WO5236	08/19/2021	43.36
	001-201-588	LAWNMOWERS/RAKES/ETC		REPAIRS TO POLE SAW/LIMB S		43.36
68481	672	WASTE MANAGEMENT, INC		002496111085	08/16/2021	882.20
	400-220-654	SANITARY LANDFILL DI		LANDFILL DISPOSAL 8/1-8/15		882.20
68482	672	WASTE MANAGEMENT, INC		2487911089	08/02/2021	495.20
	400-220-654	SANITARY LANDFILL DI		LANDFILL DISPOSAL 7/16-7/3		495.20
68483	1891	WELCH TENNIS COURTS, INC.		62962	08/09/2021	361.58
	001-201-505	STREET SUPPLIES/EXPE		TENNIS COURT NETS-STREET		319.98
	001-201-505	STREET SUPPLIES/EXPE		SHIPPING		41.60
TOTAL >>>						115,416.49
						115,416.49

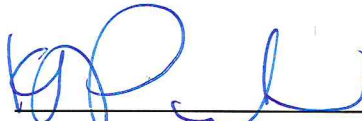
DOCKET		*-----INVOICE-----*		
NUMBER	*-----	VENDOR	-----*	
			NUMBER	DATE
				AMOUNT
			400-000-000	51,033.28
			001-000-000	61,953.40
			102-000-000	2,429.81
TOTAL DOCKET >>				500,705.00
				500,705.00

AFFIDAVIT OF POSTING
OF BUDGET/TAX LEVY NOTICE

Personally appeared before me, the undersigned notary public, Kathryn C. Pennock, Town Clerk, Town of Tunica, Mississippi, who, after having been duly sworn, did state on oath as follows:

1. My name is Kathryn C. Pennock. I am the duly appointed Town Clerk for the Town of Tunica.
2. On August 19, 2021, I personally posted notice of the budget and tax levy hearing relating to the Mayor and Board of Aldermen's August 31, 2021, public hearing at the following locations:
 - a. United State Post Office
Town of Tunica
912 Magnolia Street
Tunica, MS 38676
 - b. First Regional Library – Tunica Branch
1285 Kenny Hill Drive
Tunica, MS 38676
 - c. Town Hall – Town of Tunica
909 River Road
Tunica, MS 38676
 - d. Tunica County Courthouse
1300 School Street
Tunica, MS 38676
3. A copy of the notice which was posted at these locations is attached hereto. Instructions were given that the notice should remain posted until September 1, 2021.

Further, affiant sayeth not.



Kathryn C. Pennock, Town Clerk

Sworn to and subscribed before me this the 19 day of August, 2021.



Notary Public

My commission expires: 9-19-22



Town of Tunica

BUDGET OF ESTIMATED REVENUES AND EXPENDITURES

For Fiscal Year Ending September 30, 2022

General Fund

RECEIPTS

Licenses and Permits	\$6,500
Ad Valorum tax	\$184,915
Library tax	\$12,000
Intergovernmental Revenues:	
Homestead Exemption	\$7,000
Sales Tax	\$375,000
Grand Gulf	\$14,200
Liquor Tax	\$2,700
Gasoline Tax	\$3,250
Road & Bridge Tax	\$0
Gaming Revenue	\$1,500,000
Use Tax	\$55,000
Fines & Forfeits	\$40,000
Court Fund	\$500
Franchise Taxes	\$51,000
Municipal Aid	\$500
Grants	\$7,500
Rent Income	\$24,200
Interest	\$15,000
Misc receipts	\$1,500
Transfers	<u>\$170,000</u>
Total from All Sources	\$2,470,765
Beginning Cash/Investment Balance	<u>\$550,000</u>

TOTAL FROM ALL SOURCES **\$3,020,765**

DISBURSEMENTS

Municipal Court:	\$118,240
Administrative:	\$468,300
Municipal Complex:	\$26,750
Shop:	\$42,050
Police:	\$697,500
Fire:	\$527,550
Streets:	\$602,450
Chamber of Commerce:	\$0
Humane Society:	\$4,000
Library:	\$12,000
Tunica Airport:	\$25,000
Main Steet:	<u>\$32,500</u>
Total Disbursements	\$2,556,340
Ending Cash/Investment Balance	<u>\$464,425</u>

TOTAL DISBURSEMENTS AND
ENDING BALANCE **\$3,020,765**

FIRE PROTECTION FUND

RECEIPTS

Intergovernmental Revenues:	
State/County Fire Rebate	\$46,500
County Millage	\$35,000
State Rebate-Training	\$175
Interest	\$600
Transfers	<u>\$0</u>
Total from All Sources	\$82,275
Beginning Cash/Investment Balance	<u>\$695,414</u>

TOTAL FROM ALL SOURCES	<u>\$777,689</u>
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DISBURSEMENTS

Supplies & Expense	<u>\$400,000</u>
Total Disbursements	\$50,000
Ending Cash/Investment Balance	<u>\$727,689</u>

TOTAL DISBURSEMENTS AND ENDING BALANCE	<u>\$777,689</u>
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URBAN RENEWAL FUND

RECEIPTS

Rents	\$32,186
Interest	\$1,200
Transfers	<u>\$5,000</u>
Total from All Sources	\$38,386
Beginning Cash/Investment Balance	<u>\$117,909</u>

TOTAL FROM ALL SOURCES	<u>\$156,295</u>
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DISBURSEMENTS

Supplies/Contractual	\$40,500
Notes Payable:	<u>\$0</u>
Total Disbursements	\$40,500
Ending Cash/Investment Balance	<u>\$115,795</u>

TOTAL DISBURSEMENTS AND ENDING BALANCE	<u>\$156,295</u>
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WATER FUND

RECEIPTS

Interest	\$2,000
Water/Sewer Revenues	\$960,000
Garbage Revenue	\$62,000
Solid Waste Tax	\$25,000
Service Fees:	\$9,000
Late Fees	\$25,000
Other Receipts	\$750
Transfers	<u>\$224,897</u>
Total from All Sources	\$1,308,647
Beginning Cash/Investment Balance	<u>\$40,000</u>

TOTAL FROM ALL SOURCES	<u>\$1,348,647</u>
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DISBURSEMENTS

Public Health:	\$270,950
Water	\$488,055
Sewer	\$377,650
Notes Payable	<u>\$144,897</u>
Total Disbursements	\$1,281,552
Ending Cash/Investment Balance	<u>\$67,095</u>

TOTAL DISBURSEMENTS AND ENDING BALANCE	<u>\$1,348,647</u>
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UNEMPLOYMENT COMPENSATION FUND

Balance of Funds Available	
For Town Employees Unemployment	<u>\$12,669</u>

TOWN OF TUNICA MUNICIPAL BUDGET FOR YEAR ENDING SEPTEMBER 30, 2022

I hereby certify that the above is a true and correct copy of the budget
For the Town of Tunica for F/Y 2021/2022
Kate Scott Pennock, Town Clerk

**RESOLUTION FIXING AD VALOREM TAX LEVY ON
REAL AND PERSONAL PROPERTY FOR TAXES
FOR THE TOWN OF TUNICA FY 2022**

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN
OF TUNICA:

SECTION 1. For the fiscal year beginning October 1, 2021, there shall be and there is hereby levied on all taxable property, real and personal, within the corporate limits of the Town of Tunica for ad valorem taxes for municipal purposes the following levy to be collected upon each dollar of assessed value as shown upon the real and personal ad valorem assessment rolls of said Town of Tunica as to such property within the city limits, to-wit:

For general purposes and for general improvements:
Twenty and No/100ths (20) mills.

For Library:
One and 50/100ths (1.5) mills.

For Solid Waste:
Three and No/100ths (3.00) mills.

Total for said municipal purposes:
Twenty-four and 50/100ths (24.5) mills.

Section 2. That the Tax Collector of Tunica County, Mississippi, be and hereby is authorized and directed to collect said taxes for the Town of Tunica, Mississippi.

Section 3. The clerk of this board be and she is hereby ordered to have this resolution printed and have a copy of this resolution posted in its entirety in three (3) public places, within ten days after this date, and to certify a copy of this resolution to the Tax Collector of Tunica County, to the Department of Revenue, and to the State Auditor, as required by Section 21-33-47, Mississippi State Code of 1972, Annotated. It is noted that there is no newspaper.

Section 4. This resolution shall be in full force and effect after its passage.

RESOLVED AND ADOPTED this the 7th day of September 2021..


MAYOR

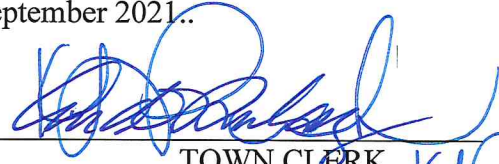

ATTEST:

TOWN CLERK

CERTIFICATE

The undersigned Clerk of the Town of Tunica, Mississippi, does hereby certify that the attached extract of the Minutes of the Mayor and Board of Aldermen of the Town of Tunica, Mississippi, is a true and correct copy of the resolution duly adopted at the regular monthly meeting of the Mayor and Board of Aldermen held on September 7, 2021, at which a quorum was present and acted throughout, and that said order has not been rescinded, amended, supplemented, or changed in any respect and remains in full force and effect as of this date.

IN WITNESS WHEREOF, the undersigned has hereunto set his hand and the seal of the Town of Tunica, Mississippi, on this the 7th day of September 2021..


TOWN CLERK 

(SEAL)



ADDENDUM TO VIDEO SERVICES AGREEMENT

THIS ADDENDUM TO VIDEO SERVICES AGREEMENT ("Addendum") is made on this 7th day of September, 2021, by and between **BellSouth Telecommunications, LLC, d/b/a AT&T Mississippi**, ("AT&T Mississippi") (formerly a corporation but now a limited liability company), and the City of Tunica, ("City of Tunica") a municipal corporation, ("City").

RECITALS

WHEREAS, AT&T Mississippi and the City of Tunica entered into an agreement, styled "Video Services Agreement" ("Agreement") on June 12, 2008, regarding the provision by AT&T Mississippi of its integrated Internet Protocol ("IP") enabled broadband platform of voice, data and video services ("IP Network"), the video component of which is a switched, two-way, point-to-point and interactive service ("IP Video Service");

WHEREAS, paragraph 1 set forth the term of the Agreement to expire effective December 31, 2015, but allows for extending the Agreement upon written mutual agreement of the parties;

WHEREAS, AT&T Mississippi and the City of Tunica desire to extend the term of the Agreement for an additional term until June 30, 2025 and agree that there is sufficient mutual consideration for renewing and extending the term of the Agreement; and

WHEREAS, AT&T Mississippi and the City of Tunica desire to make one other modification to the terms of the Agreement, in addition to the extension, which is fully set forth herein below and agree that there is sufficient mutual consideration for renewing and extending the term of the Agreement.

AGREEMENTS

NOW, THEREFORE, in consideration of the mutual covenants contained herein and in the original "Agreement," and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, AT&T Mississippi and the City of Tunica agree as follows:

1. Paragraph 1 of the "Agreement" is to be amended by changing the date of termination from December 31, 2015 to June 30, 2025. Paragraph 1 is hereby amended to read as follows:

"Term. Except as described in paragraph 1(a) below, the term of this Agreement shall be from the Effective Date through June 30, 2025. The term may be extended upon mutual agreement of the parties in writing."

2. Paragraph 13, the "Notices" paragraph of the "Agreement," is amended by changing the address for AT&T Mississippi to the following:

AT&T Mississippi
Office of the President
4266 I-55 North
Suite 104
Jackson, MS 39211

And the address for the City of Tunica to the following:

Mayor's Office
P.O. Box 395
Tunica, MS 38676

3. Unless amended by the terms of this Addendum, all other terms and conditions of the "Agreement," shall remain unchanged and in full force and effect throughout the extended term. In the event the terms and conditions of the "Agreement" conflict with the terms of this Addendum, this Addendum shall be deemed to superseded and override the terms of the Agreement."

4. This Addendum incorporates and includes all prior and contemporaneous negotiations, correspondence, conversations, agreement sand understandings between the parties concerning the subject matter hereof. No deviation from the terms hereof shall be predicated upon any prior or contemporaneous representations, agreements or understanding, whether oral or written.

IN WITNESS WHEREOF, AT&T Mississippi and the City of Tunica have caused this Addendum to be duly executed on their behalf by their duly authorized representative, as of the date first above written.

(Signature pages immediately follows)

BELLSOUTH TELECOMMUNICATIONS, LLC
d/b/a AT&T MISSISSIPPI

BY: _____

Name: R. Mayo Flynt, III

Title: President - AT&T Mississippi

Date: _____

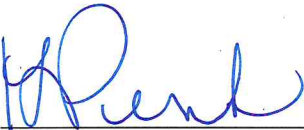
CITY OF Tunica MISSISSIPPI

BY:  _____

Printed Name: Andrew T. Dulaney

Title: Mayor, City of Tunica, MS

Date: September 7, 2021

ATTEST:  _____

Name: Kathryn C. Pennock

Title: City Clerk, City of Tunica, MS

Date: September 7, 2021

1186961

POSITION DESCRIPTION

Class Title: Police Chief
Department: Police
Date: September 8, 2021

The Mayor and Board of Aldermen of the Town of Tunica ("Town") have initiated the formal process to hire a Chief of Police. The Town will receive applications through 5:00 p.m. on October 8, 2021. All applications should be turned in to:

Kathryn C. Pennock, Clerk
Town of Tunica
PO Box 395
909 River Road
Tunica, MS 38676
(662) 363-2842

Any application received after 5:00 p.m. on October 8, 2021, will not be considered.

The following job description will apply and the candidates will be evaluated based on the criteria indicated hereafter.

GENERAL PURPOSE:

The Chief of Police will perform a variety of complex administrative, supervisory and professional public safety assistance work in planning, coordinating, and directing the activities of the Police Department. The Town of Tunica has slightly over 1000 citizens based on the 2020 census. The Police Department has eight full time employees. The Town of Tunica is located on US Highway 61 and has significant traffic through the Town via this federal highway. The Town of Tunica also experiences additional traffic and issues as a result of Tunica County having six casinos.

SUPERVISION RECEIVED:

The Chief of Police will work under the general guidance and direction of the Mayor and Board of Aldermen based upon directives issued at formal meeting of the same. The Chief of Police works under daily supervision and direction of the Mayor.

SUPERVISION EXERCISED:

The Chief of Police will exercise supervision over all Police Department staff directly or through subordinate supervisors.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

General: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed hereinbelow are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The Chief of Police:

- (A) Acts as the statutorily designated chief law enforcement officer of the Town of Tunica.
- (B) Plans, coordinates, supervises, and evaluates overall Police Department operations.
- (C) Develops policies and procedures for the Police Department as a whole, in order to implement directives from the Mayor and Board of Aldermen and to comply with State law regarding operation of a municipal police department.
- (D) Plans and implements a law enforcement program for the Town of Tunica in order to better carry out the policies and goals of the Mayor and Board of Aldermen; reviews Police Department performance and effectiveness, formulates programs and policies to alleviate deficiencies.
- (E) Supervises other members of the Police Department.
- (F) Ultimately responsible for directing and managing manpower and equipment to maximize the use of Tunica Police Department resources in most effectively combating crime and protecting persons and property in the best manner possible and protecting other property and preventing or controlling criminal activities in the Town of Tunica.
- (G) Coordinates the information gathered and work accomplished by various officers; may assign or approve assignment of officers to special assignments as the needs arise for their specific skills.
- (H) Assures that personnel are assigned to shifts or working units which provide optimum effectiveness in terms of current situations and circumstances governing deployment.
- (I) Supervises the operation and maintenance of the Police Department facilities and equipment.
- (J) Supervises and coordinates with the Mayor and Town Clerk the preparation and presentation of the annual budget for the Police Department; directs the

implementation of the Police Department's budget; plans for and reviews specifications for new or replaced equipment; plans for and recruits or supervises recruitment of qualified personnel to carry out the Police Department's mission.

- (K) Directs the development and maintenance of systems, records and legal documents that provide for the proper evaluation, control and documentation of Police Department operations.
- (L) Coordinates and oversees training and development of Police Department personnel.
- (M) Administers Police Department payroll, purchases, and bill paying.
- (N) Verifies annual reports, rosters, and accrual of leave, including annual personal and major medical leave.
- (O) Attends regular meetings of the Mayor and Board of Aldermen.
- (P) Investigates and resolves grievances and maintains Police Department discipline and the conduct and general behavior of assigned personnel.
- (Q) Prepares and submits periodic reports to the Mayor and Board of Aldermen regarding the Police Department's activities, and prepares a variety of other reports as appropriate and requested by the Mayor.
- (R) Meets with elected and/or appointed officials, other law enforcement officials, community and business representatives and the public on all aspects of the Police Department's activities.
- (S) Attends conferences and meetings as approved by the Mayor and Board of Aldermen to keep abreast of current trends in the field; represents the Tunica Police Department in a variety of local, county, state, and other meetings.
- (T) Cooperates with county, state, and federal law enforcement officers as appropriate where activities of the Police Department are involved.
- (U) Evaluates evidence, witnesses, and suspects in criminal cases to correlate all aspects and to assess for trends, similarities, or for associations with other cases.
- (V) Ensures that laws and ordinances affecting public health and safety and Town of Tunica codes and ordinances (as appropriate) are enforced, and that the public peace and safety are maintained.

PERIPHERAL DUTIES:

- (A) May direct investigations of major crime scenes.
- (B) Performs the duties of subordinate personnel as needed.
- (C) Analyzes and recommends improvements to personnel, equipment and facilities as needed.
- (D) Coordinates regarding individual tactical matters such as manpower and/or equipment to be used for particular operations or the detailed plans needed for enhanced service delivery; develops new approaches to investigate problems.
- (E) Maintains contact with all police personnel and the Mayor to coordinate Departmental activities, provides mutual assistance during emergency situations and provides general information about Departmental activities.
- (F) Maintains contact with general public and Town officials in the performance of Police Department activities.
- (G) Conducts periodic performance evaluation and planning sessions for assigned personnel; counsels assigned personnel on job performance and disciplinary matters.
- (H) Carries out duties in conformance with federal, state, county, and city laws and ordinances.
- (I) Prepares a variety of reports and records.
- (J) Reviews, evaluates and develops programs, policies, and procedures for various Departmental operations.
- (K) Supervises training, assignment and development of subordinate Police Department employees; assists training officers in overall training plan for Department.
- (L) Coordinates activities with supervisors or other Town departments; exchanges information with other agencies, including the Tunica County Sheriff's Department and obtains advice from the Town Attorney and Town Clerk regarding policies and procedures.
- (M) Analyzes and recommends improvements to equipment and facilities, as needed.
- (N) Schedules and conducts meetings as needed.
- (O) Maintains departmental equipment, supplies and facilities.

- (P) Maintains liaison with community groups and local businesses.

DESIRED MINIMUM QUALIFICATIONS:

Education and Experience:

- (A) Graduation from a college or university with a bachelor's degree in police science, criminal justice, law enforcement, public administration, or similar program; or
- (B) An associate's degree in one of the above identified fields and five years of law enforcement command experience; or
- (C) High School Diploma or GED equivalent and ten (10) years experience in law enforcement, five of which must have been at the rank of captain or higher; and
- (D) In addition to the above minimum education, supplemented by experience, twelve years of progressively responsible experience in law enforcement, including three at the rank of Assistant Chief or higher;
- (E) Current certification by the Mississippi Board on Law Enforcement Standards and Training;
- (F) Basic criminal investigation training; and
- (G) Completion of 120 hours supervisory or personnel management training.

Language Skills:

- (A) Ability to read and comprehend complex instructions, correspondence, and memos in the English language.
- (B) Ability to prepare general correspondence and speak effectively using the English language.
- (C) Ability to effectively present information in one-on-one and group situations to officials, citizens, students, and to other employees of the City.

Necessary Knowledge, Skills and Abilities:

- (A) Thorough knowledge of modern law enforcement principles, procedures, techniques, and equipment;
- (B) Considerable knowledge of applicable laws, ordinances, and department rules and

regulations;

- (C) Ability to acquire extensive knowledge of Town's geography.
- (D) Considerable skill in operating the tools and equipment itemized separately hereinbelow;
- (E) Ability to train and supervise subordinate personnel;
- (F) Ability to perform work requiring good physical condition;
- (G) Ability to communicate effectively orally and in writing;
- (H) Ability to establish and maintain effective working relationships with subordinates, peers, supervisors and the general public;
- (I) Ability to exercise sound judgment in evaluating situations and in making decisions;
- (J) Ability to give easily understandable oral and written instructions under difficult conditions using the English language;
- (K) Ability to operate a motor vehicle at high and low speeds, and thorough knowledge of the principles and practice of high speed chase;
- (L) Ability to maintain weapons certification and state certification as a law enforcement officer;
- (M) Ability to meet the special requirements listed below.

Tools and Equipment Used:

Police car, police radio, radar gun, handgun and other weapons as required, sidehandle baton, handcuffs, breathalyzer, pager, first aid equipment, tape recorder, personal computer including word processing programs and financial programs, and such other equipment as may be required and/or made available to a Police Chief.

PHYSICAL DEMANDS:

The physical demands described hereinbelow are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is occasionally required to use hands to

touch, handle, or feel objects, tools, or controls; reach with hands and arms; stand, run, and walk. The employee is frequently required to sit and talk or hear. The employee is occasionally required to climb or balance, stoop, kneel, crouch, crawl, taste, or smell.

The employee must occasionally lift and/or move more than 100 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee occasionally works in outside weather conditions. The employee occasionally works near moving mechanical parts; and with explosives and is occasionally exposed to wet and/or humid conditions, fumes, or airborne particles, toxic or caustic chemicals, extreme cold, extreme heat, and loud, acoustic vibrations. The noise level in the work environment is usually moderate.

SPECIAL REQUIREMENTS:

- (A) Must possess, or be able to obtain by time of hire, a valid state driver's license without record of suspension or revocation in any state;
- (B) Must possess or obtain within three (3) months of hire domicile and primary residence in the Town of Tunica, and maintain compliance with Town's Residence ordinance requirements;
- (C) Must never have been convicted of a felony or serious misdemeanor.
- (D) Must have successfully completed the requisite drug and alcohol screen required by the Town of Tunica's Personnel Policies and Procedures Manual.

SELECTION GUIDELINES:

- (A) Formal application through Town Clerk. Must meet suggested minimum education and experience levels for the position. Must be selected for position by action of the Mayor and Board of Aldermen;
- (B) Must be able to pass medical exam, drug and alcohol test and the Police Department's physical fitness and ability test;
- (C) Must be able to pass psychological examination administered by Region I Mental

Health Center;

- (D) Must be currently certified or have completed the minimum standards certification required by the Mississippi Board on Law Enforcement Officers Standards and Training;
- (E) Must not have been unemployed in the field of law enforcement for more than 24 months next preceding application date;
- (F) Must have successfully completed State Basic Training Academy and be certified under State standards;
- (G) Must have held successively more responsible law enforcement positions up to and including Assistant Chief (Deputy Chief) or equivalent.

OTHER MATTERS:

The Police Chief is a Department Head and is considered appointed by the Mayor and Board of Aldermen, to serve at the will and pleasure of the Mayor and Board of Aldermen, and is subject to appointment and/or reappointment by the Board of the first Monday of July of each year. The Board of Aldermen may terminate an employee at any time, with or without cause.

OTHER DUTIES:

The duties listed hereinabove are intended only as illustration of the various types of work that may be performed. The omission of specific statements and duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

This job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

The Police Chief is an employee at-will, and either the Mayor and Board of Aldermen may terminate the relationship at any time, for any reason, with or without cause or notice. The Police Chief is not entitled to a hearing or any other civil service protection in the event of termination by the Town or the failure of the Mayor and Board of Aldermen to reappoint at the expiration of an appointed term.