

Minute Book 31

APRIL 6, 2021

REGULAR BOARD MEETING

OF THE

MAYOR

AND

BOARD OF ALDERMEN

OF THE

TOWN OF TUNICA, MISSISSIPPI

OFFICERS:

Mayor Charles M. Cariker

Alderman John A. "Jack" Graves, Jr.

Alderman Brad Beach

Alderman Andrew T. Dulaney

Alderwoman Brooks Taylor

Alderman Dan Pierce

Town Attorney Richard W. Ryals, II

Town Clerk Kate Scott Pennock

Chief of Police Michael Nichols

Town Chaplain Danny Smith

**REGULAR FIRST TUESDAY APRIL
MEETING OF THE MAYOR AND BOARD OF ALDERMEN**

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

Mayor Charles M. Cariker	Present
**Alderman John A. Graves Jr	Present
Alderman Brad Beach	Present
Alderman Andrew Dulaney	Present
Alderwoman Brooks Taylor	Absent
Alderman Dan Pierce	Absent
Town Clerk Kate Scott Pennock	Present
Town Attorney Wes Ryals	Present
Police Chief Michael Nichols	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 Cariker called the meeting to order at 3:00 and led in the Pledge of Allegiance and in prayer.

The Board considered the claims for March 2021. Alderman Dulaney had reviewed the claims prior to the meeting and made the motion to approve them as presented. Alderman Beach seconded, and the motion was unanimously adopted and approved by all members present.

APPENDIX B – MARCH CLAIMS

The Board considered the minutes from the meeting March 2, 2021, March 16, 2021, and special meetings March 24 and March 30, 2021. Alderman Dulaney moved to approve the minutes as written, Alderman Beach seconded, and the motion was unanimously adopted and approved by all members present.

REPORTS:

- There was nothing to report for the Planning Commission.**
- Chief Nichols reported for the police department.**
- Mayor Cariker and J Robinson reported for Public Works.**
- Mayor Cariker reported for Tunica Mainstreet**
- David Graves reported on Code Enforcement.**

Cliff Nash, with the Tunica Airport, gave an update on the inspection results and current status of the airport.

The Mayor and Board discussed and considered the quote from RJN Group, Inc. for flow monitors for the lift stations. Alderman Dulaney made a motion to approve the quote from RJN Group, Inc. for flow monitors for the lift stations; Alderman Beach seconded, and the motion was unanimously adopted and approved by all members present.

APPENDIX C – RJN GROUP, INC. 2021 FLOW MONITORING QUOTE

The Mayor and Board discussed and considered the quote from Gulf States Engineering Co., Inc. for a Flygt submersible pump for the main lift station. Alderman Dulaney made a motion to approve the quote from Gulf States Engineering Co., Inc. for a pump for the main

lift station; Alderman Beach seconded, and the motion was unanimously adopted and approved by all members present.

APPENDIX D – GULF STATE ENGINEERING CO., INC. QUOTE

The Mayor and Board considered and discussed designating a selection committee to review the engineering bids for the CDBG 2021. Alderman Dulaney made a motion to designate Mayor Cariker, Town Clerk Pennock, and J Robinson for the selection committee; Alderman Beach seconded, and the motion was unanimously adopted and approved by all members present.

The Mayor and Board also discussed and considered assigning Thomas J. Robinson, III as the Water Operator. Alderman Beach made a motion to approve assigning Thomas J. Robinson, III as the Water Operator; Alderman Dulaney seconded, and the motion was unanimously adopted and approved by all members present.

The Mayor and Board considered the travel request for J Robinson to attend the 2021 MWPCOA Annual Conference in Natchez, MS April 21-23. Costs include \$275.00 registration fee and other travel expenses. Alderman Beach made a motion to approve the travel request presented; Alderman Dulaney seconded, and the motion was unanimously adopted and approved by all members present.

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 Beach moved that a closed determination be held to discuss whether an executive session is needed to be held and is appropriate. Alderman Dulaney seconded the motion. Thereupon, the matter was put to a vote with the results as follows: Alderman Graves, yea; Alderman Beach, yea; Alderman Dulaney, yea; Alderwoman Taylor, absent; and Alderman Pierce, absent.

The matter having received the majority 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 Cariker stated that the purpose for holding the executive session would be to discuss personnel.

Based on this, Alderman Beach made the motion that the Mayor and Board of Aldermen hold an executive session to discuss, consider and act on the Executive Session matter. Alderman Dulaney seconded the motion. The matter was put to a vote with the result as follows: Alderman Graves, yea; Alderman Beach, yea; Alderman Dulaney, Alderwoman Taylor, absent; and Alderman Pierce, absent.

The matter having received the majority 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 who voted on going into executive session, Town Clerk Pennock, and Town Attorney Ryals.

Alderman Graves made the motion to leave executive session seconded by Alderman Beach. The vote was as follows: Alderman Graves, yea; Alderman Beach, yea; Alderman Dulaney, yea; Alderwoman Taylor, absent; and Alderman Pierce, absent. The motion carried and the Board returned to open meeting and Mayor Cariker announced that no action was taken during executive session.

With no other business, Alderman Graves moved to adjourn, Alderman Dulaney seconded, and the meeting adjourned at 4:03 p.m. this 6th day of April 2021.

Charles M. Cariker, Mayor

ATTEST:

Kate Scott Pennock, Town Clerk

APPENDIX A – ATTENDANCE SHEET

APPENDIX B – MARCH CLAIMS

APPENDIX C – RJN GROUP, INC. 2021 FLOW MONITORING QUOTE

APPENDIX D – GULF STATE ENGINEERING CO., INC. QUOTE

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

NAME	EMAIL/ORGANIZATION
1. <u>Wivan Shelton</u>	<u>GIT</u>
2. <u>Nancy McKee</u>	<u>North Delta PD</u>
3. <u>Martha Chua</u>	_____
4. <u>CLIFF NASH</u>	<u>TUNICA AIRPORT</u>
5. <u>Granville Shuman</u>	<u>NDPPD</u>
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
555	ACE MACHINE & FABRICATING INC.	32365	04/06/2021	156.15
1826	ADP, LLC	32366	04/06/2021	244.03
1736	AMAZON CAPITAL SERVICE, INC	32367	04/06/2021	178.97
1501	AMERICAN MUNICIPAL SERVICES	32368	04/06/2021	319.76
1848	AMERICAN TANK MAINTENANCE, LLC	32369	04/06/2021	3,845.08
16	ATKINS OFFICE SUPPLY	32370	04/06/2021	133.00
204	ATMOS ENERGY	32371	04/06/2021	182.57
1715	ATMOS ENERGY	32372	04/06/2021	283.54
1716	ATMOS ENERGY	32373	04/06/2021	293.52
1717	ATMOS ENERGY	32374	04/06/2021	531.36
1718	ATMOS ENERGY	32375	04/06/2021	132.04
1719	ATMOS ENERGY	32376	04/06/2021	32.35
1720	ATMOS ENERGY	32377	04/06/2021	59.07
1858	ATMOS ENERGY	32378	04/06/2021	146.37
1857	ATMOS ENTERGY	32379	04/06/2021	34.61
1569	AUTOZONE	32380	04/06/2021	43.98
1655	BLACK EQUIPMENT CO. SOUTH	32381	04/06/2021	1,125.00
1381	BRENTAG MID-SOUTH, INC.	32382	04/06/2021	3,938.75
1213	BUSINESS CARD	32383	04/06/2021	24.98
1531	C SPIRE BUSINESS SOLUTIONS	32384	04/06/2021	1,382.04
1187	C SPIRE WIRELESS	32385	04/06/2021	1,174.39
1215	CHAD'S CAR CARE, LLC	32386	04/06/2021	40.00
991	CHAMBERS ELECTRIC	32387	04/06/2021	676.11
1664	CHARLES B. GRAVES, JR.	32388	04/06/2021	1,166.67
583	CLARKSDALE PRESS REGISTER	32389	04/06/2021	288.98
51	*** VOID ***	32390	04/06/2021	.00
51	*** VOID ***	32391	04/06/2021	.00
51	CLAYTON APPLIANCE & HARDWARE	32392	04/06/2021	1,701.29
1385	CLEAR DISTRIBUTING	32393	04/06/2021	1,800.00
1146	CWC CUSTOM DATABASES	32394	04/06/2021	125.00
3	DANNY SMITH	32395	04/06/2021	500.00
1728	DAVID GRAVES	32396	04/06/2021	550.00
72	DELTA TIRE & ALIGNMENT	32397	04/06/2021	19.50
196	ENTERGY	32398	04/06/2021	7,604.07
97	FIRST REGIONAL LIBRARY	32399	04/06/2021	1,700.58
986	FISHER & ARNOLD, INC.	32400	04/06/2021	4,752.29
485	FLAGCENTER.COM, LLC	32401	04/06/2021	3,877.62
1582	FORMSINK	32402	04/06/2021	1,123.64
1192	FUELMAN	32403	04/06/2021	4,777.93
361	GATEWAY TIRE & SERVICE CENTER	32404	04/06/2021	1,791.56
1654	GOLF CARS HERNANDO	32405	04/06/2021	239.98
1554	GREENPOINT AG, LLC	32406	04/06/2021	619.20
1548	GRESHAM PETROLEUM COMPANY	32407	04/06/2021	1,274.57
1115	GULF STATES ENGINEERING CO. IN	32408	04/06/2021	1,656.00
1541	HERRON LANDSCAPE	32409	04/06/2021	375.00
508	HOME DEPOT CREDIT SERVICES	32410	04/06/2021	40.80
1652	HORIZON MANAGED SERVICES, LLC	32411	04/06/2021	299.00
366	JACK WILKES	32412	04/06/2021	50.00
149	JANITOR'S SUPPLY & PAPER	32413	04/06/2021	373.58

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1643	JERRY KEYS	32414	04/06/2021	225.00
1317	KINSMAN COMPANY, INC	32415	04/06/2021	315.40
151	KOONCE, ERWIN & WILKES INS. AG	32416	04/06/2021	26,460.10
1530	LOTT'S ACE HARDWARE TUNICA	32417	04/06/2021	1,733.52
1673	MARY EDWARDS	32418	04/06/2021	50.00
1443	MEMPHIS MECHANICAL SERVICES, I	32419	04/06/2021	908.36
1792	MOTOR WORKS LLC	32420	04/06/2021	53.49
1105	NAPA AUTO PARTS	32421	04/06/2021	1,131.16
1794	NAVIGATION ELECTRONICS, INC.	32422	04/06/2021	912.62
743	NEWTON'S TROPHY CORNER	32423	04/06/2021	17.00
548	NEXAIR, LLC	32424	04/06/2021	636.46
1562	NORMA ANDERSON	32425	04/06/2021	833.28
1749	OMNITRACS	32426	04/06/2021	527.85
1437	ORION PLANNING + DESIGN, LLC	32427	04/06/2021	345.00
1496	QUILL	32428	04/06/2021	1,037.12
1822	QUILL LLC	32429	04/06/2021	325.98
1518	ROSS MOTOR CO.	32430	04/06/2021	4,585.08
1859	SIMPLOT GROWER SOLUTIONS	32431	04/06/2021	1,698.91
263	SOUTHERN DUPLICATING INC.	32432	04/06/2021	380.54
1646	SOUTHERN SHREDDERS	32433	04/06/2021	29.50
1780	STATE CHEMICAL SOLUTIONS	32434	04/06/2021	817.74
269	STATE TREASURER	32435	04/06/2021	5,661.50
1357	THOMSON REUTERS-WEST PUB CORP	32436	04/06/2021	290.45
125	TOMMY HARRISON	32437	04/06/2021	50.00
961	TRI-STATE TERMITE & PEST	32438	04/06/2021	582.00
1783	TRIDENT INSURANCE	32439	04/06/2021	252.50
284	TUCKER ELECTRIC CO	32440	04/06/2021	6,131.73
286	TUNICA CO SHERIFF'S DEPT	32441	04/06/2021	2,648.29
970	TUNICA MAIN STREET	32442	04/06/2021	2,513.86
675	TVFD	32443	04/06/2021	5,666.67
1475	UNIFIRST	32444	04/06/2021	1,301.05
1576	UPCHURCH SERVICES, LLC	32445	04/06/2021	1,145.00
1591	UPS	32446	04/06/2021	8.34
1712	VISIO LOGIX	32447	04/06/2021	211.84
1759	WADE, INC.	32448	04/06/2021	407.29
672	WASTE MANAGEMENT, INC	32449	04/06/2021	992.60
TOTAL				122,572.16

DOCKET NUMBER	*----- VENDOR	*----- NUMBER	*-----INVOICE----- DATE	*----- AMOUNT
66905	196 ENTERGY 001-201-630 UTILITIES	DB000360 UTILITIES	03/03/2021	7,204.81 7,204.81
66906	1860 MAGNOLIA UNDERGROUND 400-000-380 TRANSFERS IN	APP #1 JACKS AVE SEWER PROJECT	03/17/2021	106,497.61 106,497.61
66907	1671 MS DEPT OF REVENUE 400-000-117 SALES TAX PAYABLE	DB000359 SALES TAX PAYABLE	03/03/2021	637.68 637.68
66908	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1276121 DUE TO PAYROLL CLEARING	02/26/2021	3,017.99 3,017.99
66909	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1276123 DUE TO PAYROLL CLEARING	02/26/2021	6,875.63 6,875.63
66910	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1276124 DUE TO PAYROLL CLEARING	03/01/2021	16,942.04 16,942.04
66911	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1279618 DUE TO PAYROLL CLEARING	03/04/2021	27,963.60 27,963.60
66912	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1279619 DUE TO PAYROLL CLEARING	03/04/2021	5,729.82 5,729.82
66913	1774 PLANTERS BANK & TRUST CO. 001-000-104 DUE TO OTHER FUNDS	1279750 DUE TO OTHER FUNDS	03/03/2021	10,499.84 10,499.84
66914	1774 PLANTERS BANK & TRUST CO. 001-000-350 MISCELLANEOUS RECEIP	1279752 MISCELLANEOUS RECEIPTS	03/03/2021	1,000.00 1,000.00
66915	1774 PLANTERS BANK & TRUST CO. 001-000-135 DUE TO CLAIMS CLEARI	1279754 DUE TO CLAIMS CLEARING	03/03/2021	47,103.20 47,103.20
66916	1774 PLANTERS BANK & TRUST CO. 400-000-135 DUE TO CLAIMS CLEARI	1279755 DUE TO CLAIMS CLEARING	03/03/2021	40,411.22 40,411.22
66917	1774 PLANTERS BANK & TRUST CO. 102-000-135 DUE TO CLAIMS CLEARI	1279757 DUE TO CLAIMS CLEARING	03/03/2021	30.00 30.00
66918	1774 PLANTERS BANK & TRUST CO. 102-000-135 DUE TO CLAIMS CLEARI	1279758 DUE TO CLAIMS CLEARING	03/03/2021	478.87 478.87
66919	1774 PLANTERS BANK & TRUST CO. 102-000-135 DUE TO CLAIMS CLEARI	1279759 DUE TO CLAIMS CLEARING	03/03/2021	1,520.66 1,520.66
66920	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1280255 DUE TO PAYROLL CLEARING	03/05/2021	3,017.99 3,017.99
66921	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1280256 DUE TO PAYROLL CLEARING	03/05/2021	5,869.27 5,869.27
66922	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1283605 DUE TO PAYROLL CLEARING	03/12/2021	3,017.99 3,017.99
66923	1774 PLANTERS BANK & TRUST CO. 400-000-105 DUE TO PAYROLL CLEAR	1283606 DUE TO PAYROLL CLEARING	03/12/2021	5,637.73 5,637.73
66924	1774 PLANTERS BANK & TRUST CO. 400-000-380 TRANSFERS IN	1284623 TRANSFERS IN	03/12/2021	7,551.94 7,551.94
66925	1774 PLANTERS BANK & TRUST CO. 001-000-105 DUE TO PAYROLL CLEAR	1285920 DUE TO PAYROLL CLEARING	03/18/2021	26,587.93 26,587.93
66926	1774 PLANTERS BANK & TRUST CO.	1285921	03/18/2021	5,729.82

DOCKET NUMBER	*-----	VENDOR	*-----*	NUMBER	DATE	AMOUNT
		400-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		5,729.82
66927	1774	PLANTERS BANK & TRUST CO.		1287565	03/19/2021	3,017.99
		001-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		3,017.99
66928	1774	PLANTERS BANK & TRUST CO.		1287566	03/19/2021	5,637.73
		400-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		5,637.73
66929	1774	PLANTERS BANK & TRUST CO.		1287569	03/17/2021	3,378.37
		001-000-104	DUE TO OTHER FUNDS	DUE TO OTHER FUNDS		3,378.37
66930	1774	PLANTERS BANK & TRUST CO.		1287798	03/17/2021	106,497.61
		001-000-385	TRANSFER 400 WATER	TRANSFER 400 WATER		106,497.61
66931	1774	PLANTERS BANK & TRUST CO.		1295004	04/01/2021	44,799.86
		001-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		44,799.86
66932	1774	PLANTERS BANK & TRUST CO.		1295005	04/01/2021	5,729.82
		400-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		5,729.82
66933	1774	PLANTERS BANK & TRUST CO.		1295102	04/01/2021	2,907.95
		001-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		2,907.95
66934	1774	PLANTERS BANK & TRUST CO.		1295103	04/01/2021	5,709.91
		400-000-105	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CLEARING		5,709.91
66935	1774	PLANTERS BANK & TRUST CO.		DB000361	02/28/2021	6.00
		102-000-600	BANK FEES	BANK FEES		6.00
66936	1547	PRINCIPAL LIFE INSURANCE CO		DB000362	03/08/2021	250.59
		001-010-480	HEALTH INSURANCE	HEALTH INSURANCE		11.40
		001-040-480	HEALTH INSURANCE	HEALTH INSURANCE		79.73
		001-100-480	HEALTH INSURANCE	HEALTH INSURANCE		91.12
		001-201-480	HEALTH INSURANCE	HEALTH INSURANCE		68.34
66937	1547	PRINCIPAL LIFE INSURANCE CO		DB000363	03/08/2021	125.33
		400-220-480	HEALTH INSURANCE	HEALTH INSURANCE		45.60
		400-650-480	HEALTH INSURANCE	HEALTH INSURANCE		45.56
		400-750-480	HEALTH INSURANCE	HEALTH INSURANCE		34.17
66938	1700	TARA MALLET		10485	03/08/2021	225.00
		001-092-672	CONTRACT SERVICES	CLEANING-TOWN HALL		112.50
		001-100-672	CONTRACT SERVICES	CLEANING-POLICE		112.50
66939	1700	TARA MALLET		10490	03/16/2021	112.50
		001-092-672	CONTRACT SERVICES	CLEANING-TOWN HALL		112.50
66940	1700	TARA MALLET		10492	03/22/2021	112.50
		001-100-672	CONTRACT SERVICES	CLEANING-PD		112.50
66941	1740	TOWN OF TUNICA		3-2021	03/10/2021	30.00
		001-000-104	DUE TO OTHER FUNDS	04-0035000 DEPT OF HLTH		30.00
66942	1740	TOWN OF TUNICA		MAR 2021	03/12/2021	47.47
		001-000-104	DUE TO OTHER FUNDS	03-0246000/03-0245000		47.47
66943	1740	TOWN OF TUNICA		MAR-21	03/16/2021	373.41
		001-000-104	DUE TO OTHER FUNDS	03-0208000/03-0209000		373.41
66944	1639	TUNICA AIRPORT COMMISSION		10484	03/01/2021	25,000.00
		001-350-570	TUNICA AIRPORT	FY 2021 BUDGET		25,000.00
66945	620	TUNICA COUNTY		FEB 2021	03/01/2021	3,086.54
		400-000-335	GARBAGE FEES	FEB 2021 GARBAGE COLLECT		3,086.54

-----INVOICE-----						
DOCKET NUMBER	*-----	VENDOR	*-----	NUMBER	DATE	AMOUNT
66946	1004	TUNICA COUNTY MUSEUM, INC.		MARCH 2021	03/01/2021	2,000.00
	001-040-640	LEASE EXPENSE		MARCH 2021 RENT		2,000.00
66947	970	TUNICA MAIN STREET		10491	03/17/2021	10,000.00
	001-402-680	OTHER EXPENSE		RIVERGATE 2021		10,000.00
66948	1238	UNITED STATES POSTAL SERVICE		10487	03/10/2021	330.00
	001-040-606	POSTAGE		6 ROLLS STAMPS		330.00

TOTAL >>>

552,704.22
552,704.22

		-----INVOICE-----				
DOCKET NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		345,438.64
				400-000-000		205,230.05
				102-000-000		2,035.53

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT
66949	555 ACE MACHINE & FABRICATING INC.	6169	03/11/2021	156.15
	001-160-505 FIRE DEPT SUPPLIES &	C CUTTER REPAIR (JAWS OF L		156.15
66950	1826 ADP, LLC	577188913	03/26/2021	244.03
	400-650-505 WATER EXPENSES	TIME CLOCK-25% WATER		61.01
	001-201-505 STREET SUPPLIES/EXPE	TIME CLOCK-25% STREET		61.01
	400-750-505 SEWER EXPENSES	TIME CLOCK-25% SEWER		61.00
	001-100-505 POLICE SUPPLIES/EXPE	TIME CLOCK-25% POLICE		61.01
66951	1736 AMAZON CAPITAL SERVICE, INC	13RF4MRVPCVN	03/02/2021	67.09
	001-201-505 STREET SUPPLIES/EXPE	SOAP REFILLS-STREET		67.09
66952	1736 AMAZON CAPITAL SERVICE, INC	1GTCJCGHYF7T	03/30/2021	111.88
	400-750-512 CHEMICALS	LAGOON CHEMICALS-SEWER		111.88
66953	1501 AMERICAN MUNICIPAL SERVICES	49098	03/02/2021	269.76
	001-000-330 POLICE FINES	03/30/2021 COURT COLLECTIO		269.76
66954	1501 AMERICAN MUNICIPAL SERVICES	49374	03/02/2021	50.00
	001-000-330 POLICE FINES	03/02/2021 COURT COLLECTIO		50.00
66955	1848 AMERICAN TANK MAINTENANCE, LLC	41256	03/01/2021	1,579.50
	400-650-638 TANK MAINTENANCE	SOUTH WELL-WATER #41256		1,579.50
66956	1848 AMERICAN TANK MAINTENANCE, LLC	41388	03/01/2021	1,086.00
	400-650-638 TANK MAINTENANCE	INDUSTRIAL PARK-WATER #413		1,086.00
66957	1848 AMERICAN TANK MAINTENANCE, LLC	41520	03/01/2021	1,179.58
	400-650-638 TANK MAINTENANCE	NORTH WELL-WATER #41520		1,179.58
66958	16 ATKINS OFFICE SUPPLY	64580	03/01/2021	119.00
	001-100-505 POLICE SUPPLIES/EXPE	DOOR HANGERS-POLICE DEPT		119.00
66959	16 ATKINS OFFICE SUPPLY	64762	03/01/2021	14.00
	400-650-535 OFFICE SUPPLIES	CALCULATOR RIBBON-50% WATE		7.00
	001-040-535 OFFICE SUPP, PAPER,	CALCULATOR RIBBON-50% ADMI		7.00
66960	204 ATMOS ENERGY	3/17/21	03/17/2021	182.57
	001-092-630 UTILITIES	TOWN HALL-UTILITIES		182.57
66961	1715 ATMOS ENERGY	3/17/21	03/17/2021	283.54
	001-095-630 UTILITIES	UTILITIES-TOWN SHOP		283.54
66962	1716 ATMOS ENERGY	3/17/21	03/17/2021	293.52
	001-100-630 UTILITIES	UTILITIES-POLICE DEPARTMEN		293.52
66963	1717 ATMOS ENERGY	3/24/21	03/24/2021	531.36
	001-160-630 UTILITIES	UTILITIES-TOWN HALL		531.36
66964	1718 ATMOS ENERGY	3/24/21	03/24/2021	132.04
	001-201-630 UTILITIES	UTILITIES-KELVINS SHOP		132.04
66965	1719 ATMOS ENERGY	3/19/21	03/19/2021	32.35
	001-201-509 MARKETPLACE EXPENSE	UTILITIES-MARKET PLACE		32.35
66966	1720 ATMOS ENERGY	3/25/21	03/25/2021	59.07
	001-040-630 UTILITIES-LOG CABIN	UTILITIES-LOG CABIN		59.07
66967	1858 ATMOS ENERGY	3/24/21	03/24/2021	146.37
	102-400-636 REPAIRS/MAINT-DELI	UTILITIES-DELI-FEBRUARY 20		67.70
	102-400-636 REPAIRS/MAINT-DELI	UTILITIES-DELI- MARCH 202		78.67
66968	1857 ATMOS ENTERGY	3/22/2021	03/22/2021	34.61
	001-092-630 UTILITIES	UTILITIES-MULTI PURPOSE		34.61

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66969	1569 AUTOZONE			4905155481	03/08/2021	43.98
	001-100-521 VEHICLE EXPENSES			WIPER BLADES-POLICE		43.98
66970	1655 BLACK EQUIPMENT CO. SOUTH			SR2/6218	03/26/2021	1,125.00
	001-201-505 STREET SUPPLIES/EXPE			FORKLIFT RENTAL		950.00
	001-201-505 STREET SUPPLIES/EXPE			DELR RENT DELIVERY		175.00
66971	1381 BRENNTAG MID-SOUTH, INC.			BMS830413	03/31/2021	3,938.75
	400-650-512 CHEMICALS			CHLORINE-80% WATER		3,151.00
	400-750-512 CHEMICALS			CHLORINE-20% SEWER		787.75
66972	1213 BUSINESS CARD			2955718	03/21/2021	24.98
	001-040-505 SUPERVISION SUPPLIES			YAHOO SMALL BUSINESS-ADMIN		24.98
66973	1531 C SPIRE BUSINESS SOLUTIONS			1621535	03/15/2021	1,382.04
	001-100-660 TELEPHONE			PHONE-POLICE		202.44
	001-160-660 TELEPHONE			PHONE-FIRE		11.36
	001-040-660 TELEPHONE			PHONE-ADMIN		101.51
	001-095-660 TELEPHONE			PHONE-SHOP		74.54
	400-650-660 TELEPHONES			PHONE-WATER		127.19
	001-100-630 UTILITIES			INTERNET-POLICE		515.00
	001-092-630 UTILITIES			INTERNET-TOWN HALL		350.00
66974	1187 C SPIRE WIRELESS			3/25/21	03/25/2021	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
66975	1215 CHAD'S CAR CARE, LLC			2158	01/22/2021	40.00
	001-100-521 VEHICLE EXPENSES			CAR #946 OIL CHANGE/BALANC		40.00
66976	991 CHAMBERS ELECTRIC			3131	03/29/2021	676.11
	400-750-557 LIFT STATION REPAIRS			STARTER CONTACT FOR MAIN L		399.75
	400-750-557 LIFT STATION REPAIRS			OVERLOAD		186.36
	400-750-557 LIFT STATION REPAIRS			LABOR		90.00
66977	1664 CHARLES B. GRAVES, JR.			03/01/2021	03/01/2021	1,166.67
	001-010-672 CONTRACT SERVICES			MARCH 2021-CONTRACT SERVIC		1,166.67
66978	583 CLARKSDALE PRESS REGISTER			BIDS/DEPOSIT	01/27/2021	57.56
	001-040-607 ADVERTISING			PUBLICATION OF BIDS-ADMIN		57.56
66979	583 CLARKSDALE PRESS REGISTER			ENGINEERING	03/03/2021	124.58
	001-040-607 ADVERTISING			ENGINEERING SERVICES ADVER		124.58
66980	583 CLARKSDALE PRESS REGISTER			FLOODPREVENT	03/03/2021	106.84
	001-040-607 ADVERTISING			FLOOD DAMAGE ORDINANCE		106.84
66981	51 CLAYTON APPLIANCE & HARDWARE			196037	03/01/2021	47.78
	400-650-505 WATER EXPENSES			SUPPLIES-WATER		47.78
66982	51 CLAYTON APPLIANCE & HARDWARE			196169	03/01/2021	21.99
	001-201-505 STREET SUPPLIES/EXPE			SUPPLIES-STREET		21.99
66983	51 CLAYTON APPLIANCE & HARDWARE			196179	03/01/2021	9.49
	400-750-505 SEWER EXPENSES			SUPPLIES-SEWER		9.49
66984	51 CLAYTON APPLIANCE & HARDWARE			196180	03/01/2021	5.99
	001-201-505 STREET SUPPLIES/EXPE			SUPPLIES-STREET		5.99

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66985	51	CLAYTON APPLIANCE & HARDWARE	196183	03/01/2021	2.09	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		2.09	
66986	51	CLAYTON APPLIANCE & HARDWARE	196355	03/01/2021	21.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		21.99	
66987	51	CLAYTON APPLIANCE & HARDWARE	196433	03/01/2021	8.39	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		8.39	
66988	51	CLAYTON APPLIANCE & HARDWARE	196446	03/01/2021	15.89	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		15.89	
66989	51	CLAYTON APPLIANCE & HARDWARE	196447	03/01/2021	21.39	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		21.39	
66990	51	CLAYTON APPLIANCE & HARDWARE	196533	03/01/2021	15.89	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		15.89	
66991	51	CLAYTON APPLIANCE & HARDWARE	196555	03/01/2021	7.50	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		7.50	
66992	51	CLAYTON APPLIANCE & HARDWARE	196715	03/01/2021	4.97	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		4.97	
66993	51	CLAYTON APPLIANCE & HARDWARE	196770	03/01/2021	13.29	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		13.29	
66994	51	CLAYTON APPLIANCE & HARDWARE	196833	03/01/2021	20.07	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		20.07	
66995	51	CLAYTON APPLIANCE & HARDWARE	196866	03/01/2021	66.19	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		66.19	
66996	51	CLAYTON APPLIANCE & HARDWARE	196910	03/01/2021	18.89	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		18.89	
66997	51	CLAYTON APPLIANCE & HARDWARE	196934	03/01/2021	25.98	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		25.98	
66998	51	CLAYTON APPLIANCE & HARDWARE	196945	03/01/2021	102.81	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		102.81	
66999	51	CLAYTON APPLIANCE & HARDWARE	196954	03/01/2021	30.00	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		30.00	
67000	51	CLAYTON APPLIANCE & HARDWARE	196982	03/01/2021	41.98	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		41.98	
67001	51	CLAYTON APPLIANCE & HARDWARE	196992	03/01/2021	4.00	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		4.00	
67002	51	CLAYTON APPLIANCE & HARDWARE	197098	03/01/2021	53.18	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		53.18	
67003	51	CLAYTON APPLIANCE & HARDWARE	197132	03/01/2021	9.49	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		9.49	
67004	51	CLAYTON APPLIANCE & HARDWARE	197150	03/01/2021	.92	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		.92	
67005	51	CLAYTON APPLIANCE & HARDWARE	197215	03/01/2021	7.49	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		7.49	
67006	51	CLAYTON APPLIANCE & HARDWARE	197225	03/01/2021	10.09	

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		001-095-505	SUPPLIES	SHOP-SUPPLIES		10.09
67007	51	CLAYTON APPLIANCE & HARDWARE		197235	03/01/2021	4.59
		001-095-505	SUPPLIES	SHOP-SUPPLIES		4.59
67008	51	CLAYTON APPLIANCE & HARDWARE		197274	03/01/2021	19.99
		400-650-505	WATER EXPENSES	SUPPLIES-WATER		19.99
67009	51	CLAYTON APPLIANCE & HARDWARE		197323	03/01/2021	18.57
		001-095-505	SUPPLIES	SHOP-SUPPLIES		18.57
67010	51	CLAYTON APPLIANCE & HARDWARE		197396	03/01/2021	37.86
		001-040-505	SUPERVISION SUPPLIES	SUPPLIES-TOWN HALL		37.86
67011	51	CLAYTON APPLIANCE & HARDWARE		197400	03/01/2021	27.50
		400-750-505	SEWER EXPENSES	SUPPLIES-SEWER		27.50
67012	51	CLAYTON APPLIANCE & HARDWARE		197415	03/01/2021	24.57
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		24.57
67013	51	CLAYTON APPLIANCE & HARDWARE		197519	03/01/2021	13.99
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		13.99
67014	51	CLAYTON APPLIANCE & HARDWARE		197559	03/01/2021	8.02
		400-650-505	WATER EXPENSES	SUPPLIES-WATER		8.02
67015	51	CLAYTON APPLIANCE & HARDWARE		197563	03/01/2021	14.69
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		14.69
67016	51	CLAYTON APPLIANCE & HARDWARE		197654	03/01/2021	14.09
		400-650-505	WATER EXPENSES	SUPPLIES-WATER		14.09
67017	51	CLAYTON APPLIANCE & HARDWARE		197674	03/01/2021	30.49
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		30.49
67018	51	CLAYTON APPLIANCE & HARDWARE		197708	03/01/2021	1.19
		001-095-505	SUPPLIES	SHOP-SUPPLIES		1.19
67019	51	CLAYTON APPLIANCE & HARDWARE		197731	03/01/2021	275.44
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		275.44
67020	51	CLAYTON APPLIANCE & HARDWARE		197732	03/01/2021	19.47
		001-095-505	SUPPLIES	SHOP-SUPPLIES		19.47
67021	51	CLAYTON APPLIANCE & HARDWARE		197864	03/01/2021	35.98
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		35.98
67022	51	CLAYTON APPLIANCE & HARDWARE		197868	03/01/2021	35.98
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		35.98
67023	51	CLAYTON APPLIANCE & HARDWARE		197905	03/01/2021	23.09
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		23.09
67024	51	CLAYTON APPLIANCE & HARDWARE		197913	03/01/2021	6.84
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		6.84
67025	51	CLAYTON APPLIANCE & HARDWARE		197975	03/01/2021	.98
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		.98
67026	51	CLAYTON APPLIANCE & HARDWARE		197993	03/01/2021	80.26
		400-650-505	WATER EXPENSES	SUPPLIES-WATER		80.26
67027	51	CLAYTON APPLIANCE & HARDWARE		198045	03/01/2021	28.89
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		28.89

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67028	51	CLAYTON APPLIANCE & HARDWARE	198104	03/01/2021	79.65	
	400-750-505	SEWER EXPENSES	SUPPLIES-SEWER		79.65	
67029	51	CLAYTON APPLIANCE & HARDWARE	198195	03/01/2021	5.99	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		5.99	
67030	51	CLAYTON APPLIANCE & HARDWARE	198233	03/01/2021	4.50	
	001-040-505	SUPERVISION SUPPLIES	SUPPLIES-TOWN HALL		4.50	
67031	51	CLAYTON APPLIANCE & HARDWARE	198255	03/01/2021	20.36	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		20.36	
67032	51	CLAYTON APPLIANCE & HARDWARE	198264	03/01/2021	5.99	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		5.99	
67033	51	CLAYTON APPLIANCE & HARDWARE	198274	03/01/2021	18.07	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		18.07	
67034	51	CLAYTON APPLIANCE & HARDWARE	198293	03/01/2021	32.09	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		32.09	
67035	51	CLAYTON APPLIANCE & HARDWARE	198330	03/01/2021	8.07	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		8.07	
67036	51	CLAYTON APPLIANCE & HARDWARE	198399	03/01/2021	3.39	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		3.39	
67037	51	CLAYTON APPLIANCE & HARDWARE	198433	03/01/2021	4.89	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		4.89	
67038	51	CLAYTON APPLIANCE & HARDWARE	198491	03/01/2021	29.78	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		29.78	
67039	51	CLAYTON APPLIANCE & HARDWARE	198498	03/01/2021	15.89	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		15.89	
67040	51	CLAYTON APPLIANCE & HARDWARE	198633	03/01/2021	18.89	
	400-750-505	SEWER EXPENSES	SUPPLIES-SEWER		18.89	
67041	51	CLAYTON APPLIANCE & HARDWARE	198671	03/01/2021	32.83	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		32.83	
67042	51	CLAYTON APPLIANCE & HARDWARE	198879	03/01/2021	19.48	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		19.48	
67043	51	CLAYTON APPLIANCE & HARDWARE	198896	03/01/2021	33.23	
	001-095-505	SUPPLIES	SHOP-SUPPLIES		33.23	
67044	51	CLAYTON APPLIANCE & HARDWARE	198923	03/01/2021	51.38	
	001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		51.38	
67045	51	CLAYTON APPLIANCE & HARDWARE	199050	03/01/2021	6.59	
	400-650-505	WATER EXPENSES	SUPPLIES-WATER		6.59	
67046	1385	CLEAR DISTRIBUTING	7123	04/01/2021	1,800.00	
	400-750-512	CHEMICALS	J-LL BACTERIAL CATALYST-SE		1,800.00	
67047	1146	CWC CUSTOM DATABASES	2981	03/18/2021	125.00	
	001-100-672	CONTRACT SERVICES	MONTHLY LEASE FOR LEAP-POL		125.00	
67048	3	DANNY SMITH	03/01/2021	03/01/2021	500.00	
	001-040-672	CONTRACT SERVICES	CONTRACT SERVICES-ADMIN		500.00	

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67049	1728 DAVID GRAVES			03/01/2021	03/01/2021	500.00
	001-040-672 CONTRACT SERVICES		CODE ENFORCER CONTRACT-ADM			500.00
67050	1728 DAVID GRAVES			3/2021	03/01/2021	50.00
	001-040-672 CONTRACT SERVICES		PLANNING COMMISSION ATTEND			50.00
67051	72 DELTA TIRE & ALIGNMENT			10895	02/11/2021	19.50
	001-100-521 VEHICLE EXPENSES		REPAIRS CAR #294-POLICE			19.50
67052	196 ENTERGY			10015034940	03/25/2021	7,604.07
	001-201-630 UTILITIES		UTILITIES-STREET			317.36
	400-650-630 UTILITIES		UTILITIES-WATER			3,842.68
	001-100-630 UTILITIES		UTILITIES-POLICE			248.08
	001-092-630 UTILITIES		UTILITIES-TOWN			230.99
	001-160-630 UTILITIES		UTILITIES-FIRE			154.00
	001-095-630 UTILITIES		UTILITIES-SHOP			461.36
	400-750-630 UTILITIES		UTILITIES-SWR			2,167.22
	001-092-630 UTILITIES		UTILITIES-879 HOSPITAL-ADM			22.96
	102-400-636 REPAIRS/MAINT-DELI		UTILITIES-DELI			159.42
67053	97 FIRST REGIONAL LIBRARY			3/17/21	03/17/2021	1,700.58
	001-350-560 LIBRARY		TAX COLLECTION RECEIVED			1,700.58
67054	986 FISHER & ARNOLD, INC.			93957	12/31/2020	1,725.00
	400-750-600 PROFESSIONAL/ENGINEE		ENGINEERING SERVICES			1,725.00
67055	986 FISHER & ARNOLD, INC.			94353	01/31/2021	1,260.00
	400-750-600 PROFESSIONAL/ENGINEE		ENGINEERING SERVICES			1,260.00
67056	986 FISHER & ARNOLD, INC.			94722	02/28/2021	1,158.00
	400-750-600 PROFESSIONAL/ENGINEE		ENGINEERING SERVICES			1,158.00
67057	986 FISHER & ARNOLD, INC.			94938	03/31/2021	609.29
	400-750-600 PROFESSIONAL/ENGINEE		PROFESSIONAL FEES/ENGINEER			609.29
67058	485 FLAGCENTER.COM, LLC			FC21-108	02/08/2021	3,877.62
	001-201-603 FLAGS/REPAIRS TO FLA		8 x 12 United States			457.90
	001-201-603 FLAGS/REPAIRS TO FLA		5 x 8 United States			954.50
	001-201-603 FLAGS/REPAIRS TO FLA		6 x 10 Mississippi			839.80
	001-201-603 FLAGS/REPAIRS TO FLA		4 x 6 Mississippi			662.50
	001-201-603 FLAGS/REPAIRS TO FLA		3 x 5 Nylon Mississippi St			123.80
	001-201-603 FLAGS/REPAIRS TO FLA		4 x 6 Custom Flag, Town Fl			765.70
	001-201-603 FLAGS/REPAIRS TO FLA		Customer Discount			.01-
	001-201-603 FLAGS/REPAIRS TO FLA		Shipping and Handling			73.43
67059	1582 FORMSINK			6405	03/04/2021	1,123.64
	400-650-606 POSTAGE		POSTAGE FOR WATER BILLS			565.39
	400-650-606 POSTAGE		PROCESSING-WATER			558.25
67060	1192 FUELMAN			NP59669137	03/01/2021	812.72
	001-100-515 VEHICLE GAS & OIL		POLICE-FUEL			341.90
	400-650-525 GAS,OIL,WWASH, ETC		WATER-FUEL			189.99
	001-201-515 GAS,OIL,WINWASH, ETC		STREET-FUEL			86.30
	400-750-525 GAS, OIL, ETC		SWR-FUEL			194.53
67061	1192 FUELMAN			NP59744705	03/08/2021	1,254.47
	001-100-515 VEHICLE GAS & OIL		POLICE-FUEL			485.80
	400-650-525 GAS,OIL,WWASH, ETC		WATER-FUEL			239.83
	001-201-515 GAS,OIL,WINWASH, ETC		STREET-FUEL			357.86
	400-750-525 GAS, OIL, ETC		SWR-FUEL			170.98
67062	1192 FUELMAN			NP59768957	03/15/2021	1,065.85
	001-100-515 VEHICLE GAS & OIL		POLICE-FUEL			454.65
	400-650-525 GAS,OIL,WWASH, ETC		WATER-FUEL			137.82

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	001-201-515 GAS,OIL,WINWASH, ETC	STREET-FUEL		169.01
	400-750-525 GAS, OIL, ETC	SWR-FUEL		231.77
	001-160-525 GAS AND OIL	FIRE-FUEL		72.60
67063	1192 FUELMAN	NP59791320	03/22/2021	907.25
	001-100-515 VEHICLE GAS & OIL	POLICE-FUEL		493.19
	400-650-525 GAS,OIL,WWASH, ETC	WATER-FUEL		64.99
	001-201-515 GAS,OIL,WINWASH, ETC	STREET-FUEL		179.89
	400-750-525 GAS, OIL, ETC	SWR-FUEL		169.18
67064	1192 FUELMAN	NP59817822	03/29/2021	737.64
	001-100-515 VEHICLE GAS & OIL	POLICE-FUEL		396.09
	400-650-525 GAS,OIL,WWASH, ETC	WATER-FUEL		106.71
	001-201-515 GAS,OIL,WINWASH, ETC	STREET-FUEL		89.05
	400-750-525 GAS, OIL, ETC	SWR-FUEL		145.79
67065	361 GATEWAY TIRE & SERVICE CENTER	1026142811	03/19/2021	1,791.56
	001-100-521 VEHICLE EXPENSES	PARTS		1,139.71
	001-100-521 VEHICLE EXPENSES	LABOR		619.90
	001-100-521 VEHICLE EXPENSES	WASTE DISPOSAL		31.95
67066	1654 GOLF CARS HERNANDO	1931	10/03/2019	239.98
	001-201-521 VEHICLE EXPENSES	REPAIRS-GOLF CART-STREET 2		239.98
67067	1554 GREENPOINT AG, LLC	1055236	03/23/2021	619.20
	001-160-505 FIRE DEPT SUPPLIES &	CONTROL 5 GALLON JUGS-12 J		619.20
67068	1548 GRESHAM PETROLEUM COMPANY	231327	03/29/2021	1,274.57
	400-220-525 GAS,OIL,WWASH,ETC	DIESEL-SHOP 80% SANITATION		1,019.67
	400-750-525 GAS, OIL, ETC	DIESEL-SHOP 10% SEWER		127.45
	400-650-525 GAS,OIL,WWASH, ETC	DIESEL-SHOP 10% WATER		127.45
67069	1115 GULF STATES ENGINEERING CO. IN	104483	12/04/2020	1,656.00
	400-750-557 LIFT STATION REPAIRS	GRAND OAKS PUMP STATION		1,656.00
67070	1541 HERRON LANDSCAPE	31818	03/24/2021	375.00
	001-201-505 STREET SUPPLIES/EXPE	WEED CONTROL TREATMENT-ST		375.00
67071	508 HOME DEPOT CREDIT SERVICES	6014038	02/25/2021	40.80
	400-650-505 WATER EXPENSES	SUPPLIES-WATER		40.80
67072	1652 HORIZON MANAGED SERVICES, LLC	4934	03/27/2021	299.00
	001-040-690 COMPUTER EXPENSE	WEB PAGE EXPENSES-ADMIN		299.00
67073	366 JACK WILKES	3/2021	03/01/2021	50.00
	001-040-672 CONTRACT SERVICES	PLANNING COMMISSION ATTEND		50.00
67074	149 JANITOR'S SUPPLY & PAPER	445855	03/25/2021	373.58
	001-201-505 STREET SUPPLIES/EXPE	AIR FRESHNER PLUG IN-STREE		336.60
	001-201-505 STREET SUPPLIES/EXPE	1 BOX OF 6 REFILLS-STREET		36.98
67075	1643 JERRY KEYS	471416	03/15/2021	225.00
	001-100-505 POLICE SUPPLIES/EXPE	1ST TOW TO POLICE DEPARTME		75.00
	001-100-505 POLICE SUPPLIES/EXPE	2ND TOW TO ROSS MOTORS		150.00
67076	1317 KINSMAN COMPANY, INC	921305A	03/08/2021	315.40
	001-201-686 LANDSCAPING	BASKET LINERS-STREET		315.40
67077	151 KOONCE, ERWIN & WILKES INS. AG	24422	10/05/2020	8,013.50
	001-010-491 WORKER'S COMPENSATIO	M.COURT-WORKERS COMPENSATI		42.47
	001-040-491 WORKERS COMPENSATION	ADMIN-WORKERS COMPENSATION		170.69
	001-100-491 WORKERS COMPENSATION	POLICE-WORKERS COMPENSATIO		2,158.04
	001-201-491 WORKERS COMPENSATION	STREET-WORKERS COMPENSATIO		2,174.86
	400-220-491 WORKERS COMPENSATION	SANI-WORKERS COMPENSATION		2,154.83

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		400-650-491	WORKERS COMPENSATION	WATER-WORKERS COMPENSATION		755.67
		400-750-491	WORKERS COMPENSATION	SEWER-WORKERS COMPENSATION		454.37
		001-160-491	WORKERS COMPENSATION	FIRE-WORKERS COMPENSATION		102.57
67078	151	KOONCE, ERWIN & WILKES INS. AG	24559	12/08/2020		18,271.60
		001-040-620	INSURANCE	LIABILITY INSURANCE-COMMER		18,271.60
67079	151	KOONCE, ERWIN & WILKES INS. AG	25351	02/26/2021		175.00
		001-040-620	INSURANCE	SURETY BOND J. ROBONSON		175.00
67080	1530	LOTT'S ACE HARDWARE TUNICA	033385/2	12/11/2020		102.10
		001-095-505	SUPPLIES	SHOP SUPPLIES/TOOLS		102.10
67081	1530	LOTT'S ACE HARDWARE TUNICA	033548/2	12/28/2020		95.31
		001-100-505	POLICE SUPPLIES/EXPE	INTERNET ENDS		95.31
67082	1530	LOTT'S ACE HARDWARE TUNICA	033573	12/29/2020		47.18
		400-750-505	SEWER EXPENSES	PLUMBING PARTS		47.18
67083	1530	LOTT'S ACE HARDWARE TUNICA	033683/2	01/11/2021		11.99
		400-750-505	SEWER EXPENSES	SUPPLIES-SEWER		11.99
67084	1530	LOTT'S ACE HARDWARE TUNICA	033731/2	01/15/2021		26.73
		400-750-505	SEWER EXPENSES	SUPPLIES-SWR		26.73
67085	1530	LOTT'S ACE HARDWARE TUNICA	034010/2	02/08/2021		189.99
		400-750-505	SEWER EXPENSES	DRILL FOR SEWER TAP		189.99
67086	1530	LOTT'S ACE HARDWARE TUNICA	034078/2	02/12/2021		569.99
		400-650-521	VEHICLE REPAIRS/MAIN	PUMP FOR FUEL TANK/MOJO TR		569.99
67087	1530	LOTT'S ACE HARDWARE TUNICA	034081/2	02/12/2021		269.99
		001-201-505	STREET SUPPLIES/EXPE	HEATER-KELVINS SHOP-STREET		269.99
67088	1530	LOTT'S ACE HARDWARE TUNICA	034088/2	02/12/2021		13.99
		001-095-505	SUPPLIES	SUPPLIES-SHOP		13.99
67089	1530	LOTT'S ACE HARDWARE TUNICA	034193/2	02/25/2021		15.99
		001-095-505	SUPPLIES	SUPPLIES-SHOP		15.99
67090	1530	LOTT'S ACE HARDWARE TUNICA	33391/2	12/11/2020		139.98
		400-650-505	WATER EXPENSES	TOOLS-WATER		139.98
67091	1530	LOTT'S ACE HARDWARE TUNICA	33707/2	01/13/2021		14.98
		001-201-505	STREET SUPPLIES/EXPE	SUPPLIES-STREET		14.98
67092	1530	LOTT'S ACE HARDWARE TUNICA	33771/2	01/19/2021		134.90
		001-100-505	POLICE SUPPLIES/EXPE	INTERNET SUPPLIES-POLICE		134.90
67093	1530	LOTT'S ACE HARDWARE TUNICA	99842/2	12/08/2021		100.40
		001-201-507	PARK EXPENSE	SUPPLIES-STREET/PARK		100.40
67094	1673	MARY EDWARDS	3/2021	03/01/2021		50.00
		001-040-672	CONTRACT SERVICES	PLANNING COMMISSION ATTEND		50.00
67095	1443	MEMPHIS MECHANICAL SERVICES, I	402379	12/22/2020		309.50
		102-400-637	REPAIRS/MAINT-GROCER	REPAIRS TO FREEZER-GROCERY		309.50
67096	1443	MEMPHIS MECHANICAL SERVICES, I	402507	11/22/2020		598.86
		102-400-637	REPAIRS/MAINT-GROCER	REPAIRS TO ICE CREAM BOX		598.86
67097	1792	MOTOR WORKS LLC	1503	01/13/2021		53.49
		001-100-521	VEHICLE EXPENSES	LABOR-POLICE		52.49
		001-100-521	VEHICLE EXPENSES	DISPOSAL/SUPPLIES		1.00

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67098	1105	NAPA AUTO PARTS		345802 02/01/2021	25.48
	400-650-521	VEHICLE REPAIRS/MAIN	UNIT #38-OIL TREATMENT		25.48
67099	1105	NAPA AUTO PARTS		346035 02/05/2021	57.82
	001-095-505	SUPPLIES	DEICER/SUPPLIES-SHOP		57.82
67100	1105	NAPA AUTO PARTS		346062 02/05/2021	58.28
	400-650-521	VEHICLE REPAIRS/MAIN	BOOSTER CABLES/STARTING FL		58.28
67101	1105	NAPA AUTO PARTS		346269 02/10/2021	200.47
	400-650-521	VEHICLE REPAIRS/MAIN	SUPPLIES FOR TRUCK #35-WAT		200.47
67102	1105	NAPA AUTO PARTS		346304 02/10/2021	18.76
	001-100-521	VEHICLE EXPENSES	DEICER-POLICE CARS-POLICE		18.76
67103	1105	NAPA AUTO PARTS		346312 02/10/2021	45.04
	001-095-505	SUPPLIES	SUPPLIES-SHOP		45.04
67104	1105	NAPA AUTO PARTS		346420 02/12/2021	399.12
	400-650-556	WELL REPAIRS	SUPPLIES/NORTH WELL-WATER		399.12
67105	1105	NAPA AUTO PARTS		346444 02/12/2021	9.38
	001-095-505	SUPPLIES	SUPPLIES-SHOP		9.38
67106	1105	NAPA AUTO PARTS		346453 02/12/2021	29.94
	001-095-505	SUPPLIES	SUPPLIES-SHOP		29.94
67107	1105	NAPA AUTO PARTS		346799 02/25/2021	286.87
	001-095-505	SUPPLIES	SUPPLIES-SHOP		286.87
67108	1794	NAVIGATION ELECTRONICS, INC.	FREIGHT/7799	03/01/2021	12.62
	400-650-505	WATER EXPENSES	FREIGHT/ FROM INV#77992-WT		6.31
	400-750-505	SEWER EXPENSES	FREIGH/FROM INV#77992-SWR		6.31
67109	1794	NAVIGATION ELECTRONICS, INC.	Q9336	03/30/2021	900.00
	400-750-505	SEWER EXPENSES	TRIMBLE TERRAFLEX BASIC		250.00
	400-650-505	WATER EXPENSES	TRIMBLE TERRAFLEX BASIC		250.00
	400-650-505	WATER EXPENSES	TRIMBLE TERRAFLEX ADVANCED		200.00
	400-750-505	SEWER EXPENSES	TRIMBLE TERRAFLEX ADVANCED		200.00
67110	743	NEWTON'S TROPHY CORNER	106885	03/22/2021	17.00
	001-100-505	POLICE SUPPLIES/EXPE	TROPHY-POLICE		17.00
67111	548	NEXAIR, LLC	08610967	03/01/2021	636.46
	001-201-505	STREET SUPPLIES/EXPE	CYLINDER MAINTENANCE-STREE		636.46
67112	1562	NORMA ANDERSON	3/17/21	03/17/2021	833.28
	001-040-671	TAX COLLECTION EXP	TAX COLLECTION RECEIVED		833.28
67113	1749	OMNITRACS	100073347	03/10/2021	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
67114	1437	ORION PLANNING + DESIGN, LLC	3188	03/03/2021	345.00
	001-040-673	CONTRACT-ORION GROUP	CONSULTING		345.00
67115	1496	QUILL	14846237	02/24/2021	44.24
	001-010-505	MC SUPPLIES/EXPENSE	Hp 952 cyan original ink c		44.24

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67116	1496	QUILL		14853300	02/24/2021	94.02
	001-010-505	MC SUPPLIES/EXPENSE		Hp 952 black ink cartridge		94.02
67117	1496	QUILL		14857670	02/24/2021	60.84
	001-010-505	MC SUPPLIES/EXPENSE		Box bottom folders letter		60.84
67118	1496	QUILL		14860722	02/24/2021	44.24
	001-010-505	MC SUPPLIES/EXPENSE		Hp 952 yellow orig		44.24
67119	1496	QUILL		14863750	02/24/2021	218.10
	001-100-505	POLICE SUPPLIES/EXPE		Hp 950 black ink		60.84
	001-010-505	MC SUPPLIES/EXPENSE		Claire wb malodor air 160z		9.76
	001-010-505	MC SUPPLIES/EXPENSE		Kleenex 1Ply multi-Fold to		29.57
	001-010-505	MC SUPPLIES/EXPENSE		Trashbag 33X40 31-33Gal xh		47.01
	001-010-505	MC SUPPLIES/EXPENSE		Hp 952 magenta original in		44.24
	001-010-505	MC SUPPLIES/EXPENSE		Mban disinfect spr fresh		14.72
	001-010-505	MC SUPPLIES/EXPENSE		Zebra pens- 2 pack		11.96
67120	1496	QUILL		14868046	02/24/2021	69.84
	001-100-505	POLICE SUPPLIES/EXPE		Hp 951X1 hy yellow ink car		32.26
	001-010-505	MC SUPPLIES/EXPENSE		Pine-Sol lav all purp clnr		31.34
	001-010-505	MC SUPPLIES/EXPENSE		Zebra refill f bpt med be		6.24
67121	1496	QUILL		15149284	03/08/2021	184.86
	001-040-535	OFFICE SUPP, PAPER,		FILE FOLDERS-50% ADMIN		16.12
	400-650-535	OFFICE SUPPLIES		FILE FOLDERS-50% WATER		16.12
	001-040-535	OFFICE SUPP, PAPER,		LAMINATING POUCHES-ADMIN		25.22
	400-650-535	OFFICE SUPPLIES		HANGING FILE FOLDERS-WATER		31.50
	001-040-535	OFFICE SUPP, PAPER,		MULTI-FOLD TOWELS 50% ADMI		13.48
	400-650-535	OFFICE SUPPLIES		MULTI-FOLD TOWELS 50% WATE		13.48
	001-040-535	OFFICE SUPP, PAPER,		SMALL MEMO PADS-ADMIN		11.76
	001-040-505	SUPERVISION SUPPLIES		PAPER TOWELS-ADMIN		28.59
	001-095-505	SUPPLIES		PAPER TOWELS-SHOP		28.59
67122	1496	QUILL		15221051	03/10/2021	320.98
	400-650-505	WATER EXPENSES		AMITEX N5201 GLOVES-25% WT		80.24
	400-750-505	SEWER EXPENSES		AMITEX N5201GLOVES-25% SWR		80.25
	001-201-505	STREET SUPPLIES/EXPE		AMITEX N5201 GLOVES-25% ST		80.25
	400-220-505	PU SUPPLIES & EXPENS		AMITEX N5201 GLOVES-25%SAN		80.24
67123	1822	QUILL LLC		15209666	03/10/2021	162.99
	400-650-505	WATER EXPENSES		AMITEX N5201 GLOVES-25% WT		81.49
	400-750-505	SEWER EXPENSES		AMITEX N5201GLOVES-25% SWR		81.50
67124	1822	QUILL LLC		15221925	03/10/2021	162.99
	001-201-505	STREET SUPPLIES/EXPE		AMITEX N5201 GLOVES-25% ST		81.50
	400-220-505	PU SUPPLIES & EXPENS		AMITEX N5201 GLOVES-25%SAN		81.49
67125	1518	ROSS MOTOR CO.		33535	03/10/2021	3,917.35
	001-100-521	VEHICLE EXPENSES		LABOR		1,691.50
	001-100-521	VEHICLE EXPENSES		PARTS		2,215.85
	001-100-521	VEHICLE EXPENSES		WASTE DISPOSAL FEE		10.00
67126	1518	ROSS MOTOR CO.		33602	03/03/2021	667.73
	001-100-521	VEHICLE EXPENSES		LABOR		248.75
	001-100-521	VEHICLE EXPENSES		PARTS		414.00
	001-100-521	VEHICLE EXPENSES		WASTE DISPOSAL		4.98
67127	1859	SIMPLOT GROWER SOLUTIONS		297101025686	03/09/2021	653.50
	001-201-512	CHEMICALS		ROCK SALT #50-STREET		376.00
	001-201-512	CHEMICALS		MORTON POOL SALT-STREET		277.50
67128	1859	SIMPLOT GROWER SOLUTIONS		297101025691	03/09/2021	310.55
	001-201-512	CHEMICALS		CHEMICALS/SPRAY GRASS-STRE		310.55

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67129	1859 SIMPLOT GROWER SOLUTIONS		297101025775	03/22/2021	355.33
	001-201-512 CHEMICALS		SPRAYER & MOWER CHEMICALS		355.33
67130	1859 SIMPLOT GROWER SOLUTIONS		297101025837	03/30/2021	379.53
	001-201-512 CHEMICALS		CHEMICALS/SPRAYER-STREET		379.53
67131	263 SOUTHERN DUPLICATING INC.		AR85864	03/24/2021	380.54
	001-040-644 OFFICE EQUIP. MAINTE		COPIER RENT-ADMIN		40.00
	001-040-644 OFFICE EQUIP. MAINTE		0.02 PER BLACK COPY-ADMIN		21.08
	001-040-644 OFFICE EQUIP. MAINTE		0.08 PER COLOR COPY-ADMIN		95.68
	001-040-644 OFFICE EQUIP. MAINTE		COPIER RENT -ADMIN		100.00
	001-040-644 OFFICE EQUIP. MAINTE		0.02 PER BLACK COPY		4.26
	001-040-644 OFFICE EQUIP. MAINTE		0.08 PER COLOR COPY-ADMIN		39.52
	001-100-635 REPAIRS & MAINTENANC		COPIER MAINT-POLICE		40.00
	001-040-644 OFFICE EQUIP. MAINTE		COPIER MAIN-ADMIN (KATE)		20.00
	001-040-644 OFFICE EQUIP. MAINTE		COPIER MAINT-ADMIN (JAY)		20.00
67132	1646 SOUTHERN SHREDDERS		8606	03/04/2021	29.50
	001-092-672 CONTRACT SERVICES		MONTHLY DOCUMENT SHREDDING		29.50
67133	1780 STATE CHEMICAL SOLUTIONS		901910417	03/11/2021	817.74
	400-220-505 PU SUPPLIES & EXPENS		BUG SPRAY/SUPPLIES		817.74
67134	269 STATE TREASURER		MARCH2021	03/31/2021	5,661.50
	001-010-690 STATE ASSESSMENTS		MARCH 2021 ASSESSENTS-M.CO		5,661.50
67135	1357 THOMSON REUTERS-WEST PUB CORP		843939221	03/01/2021	162.77
	001-040-646 SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-ADMIN		81.39
	001-100-646 SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-POLICE		81.38
67136	1357 THOMSON REUTERS-WEST PUB CORP		844021518	03/04/2021	127.68
	001-040-646 SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-ADMIN		63.84
	001-100-646 SUBSCRIPTION CHARGES		SUBSCRIPTION CHG-POLICE		63.84
67137	125 TOMMY HARRISON		3/2021	03/01/2021	50.00
	001-040-672 CONTRACT SERVICES		PLANNING COMMISSION ATTEND		50.00
67138	961 TRI-STATE TERMITE & PEST		549791	03/04/2021	134.00
	001-092-678 PEST CONTROL		TERMITE INSPECTION-TOWNHAL		134.00
67139	961 TRI-STATE TERMITE & PEST		549869	03/04/2021	134.00
	102-400-635 REPAIRS/MAINT-PO		TERMITE INSPECTION-POST OF		134.00
67140	961 TRI-STATE TERMITE & PEST		549870	03/04/2021	134.00
	001-100-678 PEST CONTROL		TERMITE INSPECTION-POLICE		134.00
67141	961 TRI-STATE TERMITE & PEST		550628	03/02/2021	30.00
	001-100-678 PEST CONTROL		PEST CONTROL-POLICE		30.00
67142	961 TRI-STATE TERMITE & PEST		550692	03/02/2021	30.00
	001-092-678 PEST CONTROL		PEST CONTROL-ADMIN		30.00
67143	961 TRI-STATE TERMITE & PEST		550693	03/02/2021	30.00
	001-160-678 PEST CONTROL		PEST CONTROL-FIRE		30.00
67144	961 TRI-STATE TERMITE & PEST		550720	03/02/2021	30.00
	102-400-635 REPAIRS/MAINT-PO		PEST CONTROL-POST OFFICE		30.00
67145	961 TRI-STATE TERMITE & PEST		550807	03/02/2021	30.00
	001-095-678 PEST CONTROL		PEST CONTROL-SHOP		30.00
67146	961 TRI-STATE TERMITE & PEST		550857	03/02/2021	30.00
	001-092-678 PEST CONTROL		PEST CONTROL-ADMIN-MLTIBLD		30.00

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67147	1783 TRIDENT INSURANCE	0884854	03/19/2021	252.50
	001-040-620 INSURANCE	INSURANCE-ADMIN		252.50
67148	284 TUCKER ELECTRIC CO	7118	03/27/2021	363.38
	001-160-505 FIRE DEPT SUPPLIES &	SUPPLIES/MAINTENANCE-FIRE		363.38
67149	284 TUCKER ELECTRIC CO	7119	03/27/2021	5,768.35
	400-650-556 WELL REPAIRS	EMERGENCY GENERATOR CORD		5,768.35
67150	286 TUNICA CO SHERIFF'S DEPT	MARCH 2021	03/26/2021	2,648.29
	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		150.00
67151	970 TUNICA MAIN STREET	3/15/21	03/15/2021	2,513.86
	001-402-635 MAIN STREET PROGRAM	GAMING RECEIVED 3/15/2021		2,513.86
67152	675 TVFD	3/15/21	03/15/2021	5,666.67
	001-160-691 TOWN POINTS CONTRACT	GAMING RECEIVED 3/15/21-TO		666.67
	001-160-690 TVFD CONTRACT	GAMING RECEIVED 3/15/21-CO		5,000.00
67153	1475 UNIFIRST	2220210924	03/01/2021	260.21
	400-750-581 LAUNDRY & UNIFORMS	UNIFORMS-SWR		25.19
	400-650-581 UNIFORMS & LAUNDRY	UNIFORMS-WATER		25.20
	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%		30.53
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER 25%		30.53
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET 50%		61.05
67154	1475 UNIFIRST	2220212668	03/08/2021	260.21
	400-750-581 LAUNDRY & UNIFORMS	UNIFORMS-SWR		25.19
	400-650-581 UNIFORMS & LAUNDRY	UNIFORMS-WATER		25.20
	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%		30.53
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER 25%		30.53
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET 50%		61.05
67155	1475 UNIFIRST	2220214371	03/15/2021	260.21
	400-750-581 LAUNDRY & UNIFORMS	UNIFORMS-SWR		25.19
	400-650-581 UNIFORMS & LAUNDRY	UNIFORMS-WATER		25.20
	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%		30.53
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER 25%		30.53
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET 50%		61.05
67156	1475 UNIFIRST	2220216165	03/22/2021	260.21
	400-750-581 LAUNDRY & UNIFORMS	UNIFORMS-SWR		25.19
	400-650-581 UNIFORMS & LAUNDRY	UNIFORMS-WATER		25.20
	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%		30.53
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER 25%		30.53
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET 50%		61.05
67157	1475 UNIFIRST	2220217917	03/29/2021	260.21
	400-750-581 LAUNDRY & UNIFORMS	UNIFORMS-SWR		25.19
	400-650-581 UNIFORMS & LAUNDRY	UNIFORMS-WATER		25.20
	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%		30.53

DOCKET		*-----INVOICE-----*			
NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	400-750-505 SEWER EXPENSES	SUPPLIES-SEWER 25%		30.53	
	001-201-505 STREET SUPPLIES/EXPE	SUPPLIES-STREET 50%		61.05	
67158	1576 UPCHURCH SERVICES, LLC	176704	03/12/2021	1,145.00	
	400-750-557 LIFT STATION REPAIRS	SEWER/LIFT STATION		1,145.00	
67159	1591 UPS	2E1F10111	03/13/2021	8.34	
	001-100-505 POLICE SUPPLIES/EXPE	SHIPPING-POLICE		8.34	
67160	1712 VISIO LOGIX	106902	03/03/2021	211.84	
	001-100-505 POLICE SUPPLIES/EXPE	CLIPS FOR CAMERA-POLICE		195.00	
	001-100-505 POLICE SUPPLIES/EXPE	SHIPPING CHARGES		16.84	
67161	1759 WADE, INC.	P26288	03/24/2021	157.74	
	001-201-505 STREET SUPPLIES/EXPE	BACK PACK SPRAYER-STREET		64.95	
	400-750-505 SEWER EXPENSES	BOOTS-JOE MORGAN-SEWER		92.79	
67162	1759 WADE, INC.	P26496	03/29/2021	249.55	
	001-201-588 LAWMOWERS, RAKES, E	LAWN MOWER PARTS/SUPPLIES		249.55	
67163	672 WASTE MANAGEMENT, INC	002407111083	03/01/2021	221.40	
	400-220-654 SANITARY LANDFILL DI	LANDFILL DISPOSAL 2-16/2-2		221.40	
67164	672 WASTE MANAGEMENT, INC	002413911088	03/16/2021	771.20	
	400-220-654 SANITARY LANDFILL DI	LANDFILL DISPOSAL 3-01/3-1		771.20	
TOTAL >>>				122,572.16	
				122,572.16	

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		77,089.08
				400-000-000		44,104.93
				102-000-000		1,378.15
TOTAL DOCKET >>						675,276.38
						675,276.38

April 1, 2021

Mr. J. Robinson
909 River Road
P.O. Box 395
Tunica, MS 38676

Subject: 2021 Flow Monitoring

Dear Mr. Robinson:

Please find the cost proposal and contract for the 2021 Flow Monitoring for Tunica, MS. The proposed scope of services includes performing site investigations for five (5) flow meters, installing the meters, and servicing the meters on a regular basis to ensure quality data. Site investigations, installations, and regular servicing will also be performed for two (2) rain gauges in order to generate sewer flow vs rain intensity comparisons during wet-weather events.

The field work for the 2021 Flow Monitoring is scheduled to begin as soon as the contract is executed and should be completed within six months. The results of this study will be included in the 2021 Flow Monitoring Report.

The proposed study quantities and related costs are as noted:

2021 Flow Monitoring

Item	Quantity	Unit	Unit Cost	Total Cost
Project Admin.	1	LS	\$5,200.00	\$5,200.00
Meter Investigation	5	LS	\$480.00	\$2,400.00
Meter Installation	5	LS	\$600.00	\$3,000.00
Rain Gauge Installation	2	LS	\$345.00	\$690.00
Meter Maintenance	300	MD	\$99.00	\$29,700.00
Rain Gauge Maintenance	120	MD	\$9.00	\$1,080.00
Data Management	300	MD	\$10.00	\$3,000.00
I/I Analysis and Reporting	1	LS	\$8,430.00	\$8,430.00
			Total:	\$53,500.00

We appreciate your consideration of our services and look forward to continuing to serve your sewer evaluation needs.

Sincerely,



Mac Compton, P.E.
Project Manager
RJN Group, Inc.

Attachment 1 -- Contract
Attachment A – Scope of Services
Attachment B – Compensation Schedule



Mark A Shaw
Territory Manager
Xylem Inc
Flygt Products

1012 Riviera Rd
Roanoke TX 76262
Cell 262 227 3763

mark.shaw@xyleminc.com

February 21, 2020

Sole Source Flygt distributor;

Please be advised that Gulf States Engineering is the only authorized Sales and Service distributor for Flygt and Flygt AC Products manufactured by Xylem Inc. covering the States of Louisiana, Mississippi and West Tennessee. Gulf States staff is properly trained to provide you with the best possible sales and service available.

Thank you for your interest in Flygt Products and Services. Please call if we can be of any further help.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark A Shaw", written in a cursive style.

Mark A Shaw
Territory Manager

262 227 3763

8381 Industrial Drive Olive Branch, MS 38654 Fx 662.890.4769 Ph 662.890.4768

Date: 03/31/21

Quote No.: GS-21.03.31-44-62-122

To: Jay Robinson
Town of Tunica
Tunica, MS

From: Rick Carney
rcarney@gsengr.com
662-890-4768

Ref.: Main Lift Station
Flygt Submersible Pump

We are pleased to offer pricing for your consideration as follows:

Quant.	Item No.	Part Number	Description	Price Each, \$	Total, \$
			The following is a Xylem Flygt pump to replace the existing Sulzer ABS model XFP150G-CB1.6-PE185/4G-60FM submersible wastewater pump.		
1			Xylem Flygt model 3171.185-435 submersible pump complete with the following: >> 25HP, 3/60/460 volt motor >> 6" discharge flange >> 50' power cable >> FLS leakage detector >> Hard Iron impeller & insert ring >> "N" Technology impeller >> 12 month Clog-Free guarantee		
1			MiniCAS moisture & thermal protection relay		
1			11 Pin din rail socket for MiniCAS relay		
1			Install existing sliding bracket on new Pump -Includes labor, volute drilling & installing bracket		
			NOTES: >> Verify existing sliding brackets can be used on new pump before ordering. >> Actual flow to be provide at later date & pump selection checked after flow meter is installed. >> Existing discharge diameter to be verified. >> Full freight allowed. No taxes included. >> Installatuon by others.		

NOTES

Estimated Delivery - 10-12 weeks ARO
All Prices Are Net, FOB Shipping Point, Full Freight Allowed.
Prices Are Valid For Acceptance 30 Days From Proposal Date
Gulf States Engineering Co., Inc. Standard Terms Of Sale "GSERTC11-2002" Apply

Page Total, \$ - 25,103.19