

TUNICA COUNTY BOARD OF SUPERVISORS
AGENDA
Monday, September 28, 2026
4:00 p.m.
AMENDED

A. Call to Order

B. Invocation

C. Approval of Agenda Amendments: Additions and Deletions

D. Project Updates

- Alex Holland, Executive Director, Atlas Community Studios
- Federal Lobbying Update

E. Departments & Component Units

- Office of the Sheriff
- Emergency Services
- Human Resources
- Road/Solid Waste (Attachment A)
- Sharon Donner
- Alec Clark
- Hylon Oliver
- Latonja Steward

F. Old Business

G. New Business

1. Consider authorization to submit Fixed Asset Ledger (Form F) for FY 2025-2026
2. Consider transfers from General Fund to Funds from the Cash in Bank Report to the following to be effective 9/30/2026 for the purpose of the FY 2026 Audit totaling \$421,337.40
 - 111 North Tunica Fire Grading District \$ 419,080.00 Transfer
 - 621 Unemployment Trust \$ 2,257.40 Transfer
3. Consider amendment to the 2026-2027 Salary Adjustments to include Cost of Living Adjustment (COLA) and Promotions for various department and employees to be effective October 1, 2026
 - a) Tax Assessor/Collector Employees (COLA \$1,200.00)
 - b) North Tunica Fire Grading District - EMT Certification
 - i. Jarion Gardner, Fire Fighter II, \$15.80 to \$16.80
 - ii. Matthew Harrison, Lieutenant, \$18.85 to \$19.85
 - iii. Harry Henderson, Lieutenant, \$18.85 to \$19.85
4. Consider authorizing North Delta Planning & Development District to prepare and submit Mississippi Development Authority 2026 Small Municipal and Limited Populations Counties Grant Program application for public roads, water/sewer, etc., (**Maximum Award: \$1,000,000 with 20% Match**)
5. Consider 3-month extension to the agreement between Tunica County, MS and Unique Staffing for management and staffing of the Tunica Arena beginning October 4, 2026, through January 4, 2027
6. Consider amendment authorizing North Delta Planning & Development District to utilize Tunica County funds for the following:
 - a) Service Agency - Senior Congregant Meal Program at Dundee & G.W. Henderson for Contractual Personnel
7. Consider Mileage Reimbursement and Per Diem Rates in accordance with MS Code 25-3-41 effective September 28, 2026
 - a) Non-Government Vehicle \$0.76 per mile
 - b) Government Vehicle \$0.235 per mile
8. Consider acceptance of Entergy Mississippi Grant for Park & Recreation Senior Nutrition Program in the amount of \$1,000.00
9. Consider Credit Card Report
10. Consider Payroll
11. Consider Claim Docket

H. Training/Travel/Conferences

I. Executive Session

Adjourn to Monday, October 5, 2026 @ 4:00 pm

Attachment A

Road Department

Solid Waste

I. General Business

- a) Consider request to accept and approve application for the New Waste Tire Grant
- b) Consider request to approve the Request for Payment and Release of Claims for Waste Tire Grant No. WT775 (remaining funds) in the amount of \$607.40