TUNICA COUNTY BOARD OF SUPERVISORS
AGENDA
Monday, June 29, 2026
4:00 p.m.

A. Call to Order
B. Invocation
C. Approval of Agenda - Amendments: Additions and Deletions
D. Presentation
E. Departments
- Office of the Sheriff — Sharon Donner
- TCUD — Bill Lee
  - John Sparks, Neel Schaffer, Inc.
- Emergency Services — Alec Clark
- Road/Solid Waste Department — Latonja Steward

F. Old Business
G. New Business
1. Consider authorizing appraisal of the KWP Utility Company, LLC
2. Consider authorizing North Delta Planning & Development District to prepare application for Delta Regional Authority Community Infrastructure Grant for acquisition of KWP Utility Company LLC; authorize Board President to sign all necessary documents
3. Consider Statewide Mutual Aid Compact Agreement between Tunica County, MS and the State of Mississippi to provide all available resources during an emergency
4. Consider spreading across the minutes the E911 Expenditure Report
5. Consider appointments to the Tunica County Healthcare Authority
6. Consider Credit Card Report
7. Consider Payroll
8. Consider Claims Docket

H. Travel/Training/Conferences
- Alec Clark, Sharon Irby, Hazard Mitigation Planning Meeting, District 1 EMA Meeting, Batesville Fire Department Station 1, Batesville, MS, June 30, 2026

I. Executive Session
- Chamber of Commerce/Economic Development
- Tunica Clinics

Adjourn to Monday, July 6, 2026 @ 4:00 p.m.

Attachment A

Road Department

I. Road & Bridge

a) Consider request to approve the contract termination with Charter Lawn Service (Charles Harris) with Tunica County for Right-A-Way Mowing – Bid Item #14) Effectively Immediately and award the same contract to the Alternate Bidder S & J Lawn Services (Craig Jones) also effective immediately, contract cost below (See Award Notice)

- As of today, our current contractor/bidder 2026, Charter Lawn Service bid $13,028.57/month and at seven (7) months the fee is $91,199.99 and at two seasons $182,399.98
- Our current Alternate Bidder for 2026, S & J Lawn Services Bid is $35,498.33/month, and at seven (7) months $248,488.31 for two seasons (if approved at that time the overall cost will be $496,976.62)

Solid Waste Department

II. General Business

a) Consider request to approved Request for Payment (Waste Tire Grant No WT775) in the amount of $15,496.00. The balance of the grant will be $607.40 after this request.