MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
NOVEMBER 4, 2025
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Engineering Service:

- Approve Change Order No. 1 in the amount of $25,800.00, to Southeastern Pipeline and Environmental Services for work performed on the Squirrel Branch Bank Stabilization, Phase II project. The requested change order is commercially reasonable, necessary to serve the governing authority, and not made to circumvent procurement laws.
- Approve Pay Request No. 2 in the amount of $507,837.22, to Southeastern Pipeline and Environmental Services for work performed on the Squirrel Branch Bank Stabilization, Phase II Project with $ 251,203.72, out of the ARPA Fund, $39,858.91, out of the General Fund to be reimbursed by Mississippi Municipality and County Water Infrastructure monies, and $216,774.59, out of the Street Department budget
- Approve Invoice No. 44899, and Invoice No. 44900, in the amount of $21,374.68, to be billed against Purchase Order No. 44752 to Adcamp Inc. for work performed on the Street Overlay Project with $4,000.00, to be paid by the Police Department and $17,374.68, to be paid out of the M.U.T. Fund

Discuss Bids for Fire Station Remodel

Approve the Lease/Purchase Agreement with Trustmark for 60 months for Motorola Radios being purchased under State Contract in the amount of $525,723.62 with yearly payments

Approve annual Water Department Maintenance Agreement with Consolidated Pipe and Supply Co., Inc from January 1, 2026, through December 31, 2026, in the amount of $7,573.00

Approve the 2025 Interest Payment on the 2020 General Obligation Recreational Project Bond in the amount of $50,376.85 This will be transferred from 2% Food and Beverage Fund to the 2020 Bond Debt Fund for payment.

Approve agreement with Nichols Lawn & Landscaping effective from November 4, 2025, through June 30, 2029, with pricing per fiscal year, for landscaping at City Hall, Library, Rec Center, Community Center and Senior Center, to be paid out of 3% Motel/Hotel Fund, and authorize the Mayor to sign the same

Renew Service/Preventative Maintenance Agreement with Thorguard Lightening Protection and Warning System in the annual amount of $1,400.00, and authorize Mayor to sign same

Approve the purchase of garland with lights from Balsam Hill in the amount of $1,719.55, to be paid out of the 3% Hotel/Motel Tax Fund

Approve payment to MS Municipal Liability Plan for General Liability Insurance from January 1, 2026 through December 31, 2026, in the amount of $70,848.87

Approve purchase by Parks and Recreation Department of a SCAG stand-behind blower under State Contract No. 8200079646, in the amount $11,479.00

Authorize a new program called Ranger League Basketball for the Inclusive and Special Needs Community with registration fee for uniforms set at $25.00

Authorize Kristina Jordan to expend up to $250.00, to provide a hospitality room sponsored by the City for the Richland High School's annual Career Fair pursuant to Miss Code Ann. §17-3-1

Approve promotion in the Fire Department of Logan Hazelwood from Fire Fighter (Level 5/Step1) to Lieutenant (Level 6/ Step 2) effective November 12, 2025

Approve the hiring of for the position of Fire Fighter (Level 4/Step 1) effective November 5, 2025 contingent upon the passage of a drug test

Approve the hiring/transfer of Peyton Owens from the Fire Department to the Police Department as a Patrolman at Level 2/Step 3, effective November 26, 2025, with payout of 124.5 Banked Hours earned as a Fireman and a prorated reimbursement of the Paramedic Agreement

Authorize Peyton Owens to attend SRPSI located at Camp Shelby in January 2026 for Law Enforcement Certification at a cost of $4,000.00

Approve the hire of a Police Department Detective Level 4/Step 6, effective November 5, 2025, pending the passage of a drug screening

Two quotes received for the purchase of an upfitted 2023 Dodge Charger out of the Drug Seizure Fund

Cannon Motors - $37,500.00 (upfitted by dealer)
Pine Belt (car) and Jackson Communication(upfitting) - $42,848.00

Declare the following vehicles as surplus and authorize the sale of same on gov.deals:

- 2018 Chevy Tahoe VIN 1GNLCDKC7JR237334 unit# 117 (General Fund)
- 2016 Chevy Tahoe VIN 1GNLCDKC2GR229733 unit# 105 (General Fund)
- 2017 Chevy Tahoe VIN 1GNLCDEC5HR204967 unit# 109 (Court Admin)
- 2011 Ford F350 VIN 1FTWW3A5XAEA19132 unit# 107 (Drug Seized)
- 2007 Nissan Altima VIN 1N4BL21E77C120656 unit# 69 (Drug Seized)
- 2010 Nissan Pathfinder VIN 5N1ARANN3AC610720 (Drug Seized)

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
NOVEMBER 4, 2025
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated October 21, 2025

Item # 2 – Approve Claims Docket - $811,781.92 Total
Docket of Paid Claims #31317 - #31328 - $663,221.15
Docket of Unpaid Claims #31329 - #31449 - $148,560.77

Item # 3 – Approve Water Refund Check Register - $3,560.00

Item # 4 – Approve payment to MS Department of Revenue for $
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $85,292.31 electronic
Morgan White Group: $13,295.30 paper check

Item # 6 – Approve Payroll:
October 31, 2025 - $385,196.52
Paper Check # 76324 - 76340
Direct Dep. Check # 527099 - 527232

October 31, 2025 - $286,488.09
Paper Check #76341 - 76348
Direct Dep. Check #527233 - 527241

Item # 7 - Travel/Meetings:
Mayor and Aldermen to attend the 2026 Mid-Winter Conference January 13 – 15, 2026. Registration is $200.00 each. Will need mileage or use of City vehicle.

Shea Thames and Amy Matthews to Biloxi, MS, on March 2-4, 2026, for the MRPA Annual Conference. Registration is $255.00 each. Will need hotel, per diem, and mileage or use of a city vehicle.

Jeffrey Grace to attend Motors Class through the MLEOA in Flowood, MS on November 3-14, 2025. Class is free.