AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
APRIL 2, 2024
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Employee Service Pins:
Water Department: Kendall Bridges – 5 years – DOH 3/20/19

Engineering Service:

- Award base bid and add alternate for the 2023 Drainage Improvements Project (Rebid) to Hodges Land Services, LLC. in the amount of $346,714.00, and authorize Mayor to execute all related documents

Public Hearing: Mohammed Alqadhi, 190 Marketplace Drive Suite "E" Highway 49 South Property Special Exception; Section 1502, Property Use

Presentation by Waggoner Engineering on Pedestrian Bridge

Approve hire at Level 2/Step 2, and at Level 2/Step 1, for the Street Department effective April 3, 2024, contingent upon passage of drug screening

Approve the hire of a part-time Front Desk Attendant at the Recreation Center at the rate of $10.50 per hour, effective April 3, 2024, contingent upon passage of drug screening

Approve the addition for the Parks and Recreation Department of On-Call Pay in the amount of $40.00 per weekend for staff members that are scheduled to open and close the Community Center for renters

Approve bi-annual payment to Omnigo Software in the amount of $25,724.58, per contract

Approve change of Dispatcher David Westbrook to part-time status from full-time effective April 3, 2024, with the requisite decrease in pay

Approve change of Dispatcher Tiffany Bright to full-time from part-time status at Communications Level 1/Step 6, effective April 3, 2024

Approve the transfer of Joseph Mullins from Dispatch to Patrol effective May 1, 2024, at Level 2/Step 4

Consideration of donation to Richland High School DECA to attend the International Career Development Conference pursuant to Miss Code Ann. §21-19-49 and § 17-3-1

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
APRIL 2, 2024
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated March 19, 2024

Item # 2 – Approve Claims Docket - $853,199.64 Total
Docket of Paid Claims #31647 - #31658 - $ 738,608.26
Docket of Unpaid Claims #31659 - #31783 - $114,591.38

Item # 3 – Approve Water Refund Check Register - $5,545.00

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: $64,035.62 electronic
Morgan White Group: $11,888.00 paper check

Item # 6 – Approve Payroll:
March 22, 2024 - $277,665.84
Paper Check #75252 - 75276
Direct Dep. Check #520880 - 521011

March 30, 2024 - $18,243.99
Paper Check #75277 - 75284
Direct Dep. Check #521012 - 521018

Item # 7 – Refunds:
C & M Homes - $129.45 – Water Account overpayment of Final Bill

Item # 8 - Travel/Meetings:
Candice Talley to attend the 2024 Emergency Services Administrative Professional Association Annual Conference on September 3-6, 2024, in Natchez, MS. Will need hotel, travel expenses, and use of a City Vehicle or mileage.