AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
NOVEMBER 3 2026
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Employee Service Pins:
Public Works Department: Caleb Pearson – 15 years – DOH 11/1/2011
Police Department: Peyton Owens – 5 years – DOH 11/3/2021
Fire Department: Brandon Thompson – 5 years – DOH 11/3/2021

Pinning of Garrett McWilliams for the promotion to Lieutenant

Engineering Service:

- Approve Pay Request No. 5, to Hemphill Construction, Inc. in the amount of $823,331.95, out of the M.U.T. Fund, for work performed on the Old Hwy 49 & Carrier Blvd. Intersection Improvements Project (STP-7325-00(002) LPA/109182-701000 & 702000) and authorize the LPA Official to execute MDOT Reimbursement in the amount of $618,629.96.
- Authority to advertise for the Richmond Pointe Infrastructure Improvements Project
- Award the North Richland Detention Pond Improvements project to 2B Dirt and Contracting, LLC. for the contractual amount of $342,038.00.

Two quotes received for the purchase of a Trimble R580 GPS unit for the Water Department

Duncan Parnell	$23,274.80
Seiler Geospatial	$22,529.80

Two quotes received for the purchase of a pressure washer for the Street and Water Department

Industrial Chemical Solutions	$7,300.00
Red Hot	$7,900.00

Public Hearing: Special Exception, for CJ Commercial Construction of 2.44 acres at Monterey Road and Hwy 49, pursuant to Section 1502 of the City of Richland Zoning Ordinance, Article XV; Commercial District

Approve the FY 2025 Interest Payment on the 2020 General Obligation Recreational Project Bond in the amount of $47,859.50. This will be transferred from 2% Food and Beverage Fund to the 2020 Bond Debt Fund for payment.

Approve payment to MS Municipal Liability Plan for General Liability Insurance from January 1, 2027, through December 31, 2027, in the amount of $78,490.72

Adopt Resolution approving "Operation Wishlist" with Children's of Mississippi Hospital as the Mayor's Youth Council Service Project pursuant to Miss. Code Ann §17-3-1 and 17-3-3

Approve Pay Request No. 4, to BIG Construction in the amount of $59,777.12, to be paid out of the General Fund and reimbursed out of the 2026 Fire Station Note Fund

Approve Pay Request No. 5, to BIG Construction in the amount of $101,858.19, to be paid out of the General Fund and reimbursed out of the 2026 Fire Station Note Fund

Approve the hire of Hayden Jackson, for the part-time position of Firefighter/EMT, at the rate of $14.00 per hour, effective Nov. 4, 2026, contingent upon passage of drug screening

Approve the transfer of Peyton Owens, from the Police Department to the Fire Department, as a Firefighter/Paramedic at Level 2/ Step 9, plus Paramedic pay, effective Nov. 25, 2026

Approve the hire of Michael Austin Whitley as Police Patrol Sergeant at Level 2/Step 10, effective November 4, 2026, pending the passage of a drug screening

Approve the hire of Raymond Bradley Gatlin as Police Patrol Patrolman at Level 1/Step 3, effective November 4, 2026, pending the passage of a drug screening

Declare as surplus and approve the disposal of 3 pieces of old exercise equipment, Asset No. 1763, at the Police Department Training Facility

Approve selling retiring Police Sgt. Biff Monk his service weapon, a Glock model 45, 9mm Generation 5, with Serial No. BHBW948, for the amount of $1.00, pursuant to Miss Code Ann. §45-9-131

Adjourn

CONSENT AGENDA
NOVEMBER 3, 2026
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated October 20, 2026

Item # 2 – Approve Claims Docket - $1,625,733.45 Total
Docket of Paid Claims #35098 - #35122 - $1,477,047.65
Docket of Unpaid Claims #35123 - #35203 - $148,685.80

Item # 3 – Approve Water Refund Check Register - $2,305.00

Item # 4 – Approve payment to MS Department of Revenue for $2,949.34
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $86,582.89 electronic
Morgan White Group: $13,458.59 paper check

Item # 6 – Approve Payroll:
October 30, 2026 - $393,719.37
Paper Check #76856 - 76875
Direct Dep. #530830 - 530966

October 30, 2026 - $300,088.38
Paper Check #76876 - 76883
Direct Dep. #530967 - 530977

Item # 7 – Refunds:
Dionte Jamal Hickman -$1,362.00 for Tacora Thomas' cash bond, court refund

Item # 8 - Travel/Meetings:

- Shea Thames and Amy Matthews to escort the Richland Senior travelers to Gaylord Opryland in Nashville, Tennessee, December 3 - 6, 2026. Will only need per diem.
- Approve travel for Travis Martin, to attend Paramedic School Lab in Gulfport on:
  11/08/2026-11/12/2026 (4 nights)
  03/21/2027-03/25/2027 (4 nights)
  05/23/2027-05/27/2027 (4 nights)
  07/19/2027-07/20/2027 (1 night)
  Will need hotel, per diem, and mileage or use of a City vehicle.