AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
APRIL 7, 2026
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Engineering Service:

Approve Pay Request No. 4, in the amount of $172,926.09, to Thornton Construction Co. Inc., to be paid out of the M.U.T. Bond Debt Fund, for work performed on the 2023 Street Improvements Project

Four quotes received for the removal of several trees around City Hall and Library

Couch Tree Service LLC	$13,250.00
Cuevas Land & Trees LLC	$12.500.00
Porter's Tree Service	$15,000.00
Sullivan Tree Service	$11,000.00

Two quotes received for electrical bores at the Community Center

Fidelis Construct	$7,373.55
Sandifer Construction	$8,200.00

Declare the following assets as surplus property having no value and authorize destruction of the same:

Asset #6194 - HP Pro Desk 400 G5
Asset #5147- HP Pro Desk 400 G1
Asset #4038 - HP Prodesk 600

Approve donation request from Richland Economic Development Association as budgeted in the amount of $15,000.00, for 2026 Special Events pursuant to Miss. Code Ann. §21-19-44(1)

Approve the re-hire of Bobby "Joe" Minga. as a Park Attendant, at the rate of $12.00, per hour contingent upon the passage of a drug screening

Approve the hire of Ann Lynn Bishop as a Summer Camp Worker, at the rate of $10.50, per hour contingent upon the passage of a drug screening

Authorize the Joint Law Enforcement Operation Task Force Agreement for Lt. Coty Hamilton's position with the US Marshals Task Force from October 2026 through September 2027, and authorize the Police Chief to sign the Obligation Documents for same

Approve the promotion of Detective Joseph Mullins to the position of Patrol Lieutenant effective April 15, 2026, at the pay rate Level 4/Step 1

Executive Session – Potential Litigation

Adjourn

CONSENT AGENDA
APRIL 7, 2026
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated March 17, 2026

Item # 2 – Approve Claims Docket - $1,660,350.62 Total
Docket of Paid Claims #32765 - #32786 - $1,408,494.95
Docket of Unpaid Claims #32787 - #32984 - $251,855.67

Item # 3 – Approve Water Refund Check Register - $4,850.00

Item # 4 – Approve payment to MS Department of Revenue for $2,591.25
for Sales Tax collected from the Water Department in March 2026

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $90,901.59 electronic
Morgan White Group: $ 14,184.75 paper check

Item # 6 – Approve Payroll:
March 20, 2026 - $363,972.55
Paper Check #76536 - 76555
Direct Dep. Check #528499 – 528635

March 31, 2026 - $195,214.68
Paper Check #76556 - 76563
Direct Dep. Check #528636 - 528645

April 3, 2026 - $366,588.71
Paper Check #76564 - 76576
Direct Dep. Check #528646 - 528786

Item # 7 – Refunds:
Brandon Tucker - $547.45 – Water reading correction

Item # 8- Travel/Meetings:
Jason Sutphin, Caleb Pearson, and Justin Wilson to attend the 2026 MsRWA Annual Management & Technical Conference & Exhibition in Biloxi, MS on May 25-29, 2026. Registration is $300.00 per person. Will need hotel, per diem, and mileage or use of a city vehicle.

Carol Barrett to attend Office Professional Training in Biloxi, MS on May 27-28, 2026. No Registration. Will need hotel, per diem, and mileage or use of a city vehicle.