AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI FEBRUARY 21, 2023 6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Approve Consent Agenda Item #8

Employee Service Pins:
Public Works: Todd Whatley – **30** years – DOH 2/16/1993

Public Hearing: Special Exception (Land Use/Square footage, Convenience Store with Gas/ Diesel Pumps), 806 Hwy. 49 South (SE Corner of Lowe Circle and Hwy 49 South)

Four quotes received for the 3-year finance of the purchase of a 2022 F550 Ford Truck for the Street Department pursuant to MS Code Ann. 31-7-13(e):

- Cadence – 5.40%
- Copiah Bank – 5.58%
- Priority One – 4.63%
- Trustmark – 5.48%

Three quotes received to replace the outside fence at Eastside Park:

- Jeffcoat Fencing - $47,513.00
- Chase Fencing - $50,444.00
- A-1 Kendrick - $54,512.50

Two quotes received to purchase portable mounds for Westside Park:

- Richardson Athletics - $7,127.87
- Portable Pitching Mounds - $7,425.00

Approve the promotion of Officers Jefferey Grace, Gena Pepper, and James Alford to the rank of Patrol Sergeant at Level 3/Step 1, effective February 22, 2023

Approve issuance of a check from the Uncleared Drug Seizure Fund in the amount of $19,900.00, to Edgar Clark Trout, Esq., pursuant to the issued agreed Order of Forfeiture in Case No. 2021-0681

Approve the transfer of a 2006 Park Trailer bearing VIN # 13ZRP162X61007701 from the Police Department to the Public Works Department and remove from inventory

Approval to sell five ScanShell 800R scanners on GovDeals and remove from inventory

Declare the Police items list and the Public Works items list as no value, remove from inventory, and dispose of the same

Move the list of items from the Fixed Assets list and place on the Inventory list

Department Reports

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
FEBRUARY 21, 2023
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated February 7, 2023

Item # 2 – Approve Claims Docket: $901,534.86 Total
Docket of Paid Claims: #26655 - #26677 - $672,027.93
Docket of Unpaid Claims: #26678 - #26838 - $229,506.93

Item # 3 – Approve Bank Balance Reports through January 31, 2023

Item # 4 – Approve Revenue and Expenditure Reports for January 31, 2023

Item # 5 - Accept Report of Privilege Tax Licenses issued January 12, 2023 through February 17, 2023, for FY 2023; No. 477 - 480

Item # 6 – Approve Payroll:
February 10, 2023 - $267,440.69
Paper Check #74589 – 74600
Direct Dep. Check #516704 – 516845

Item # 7 – Refunds:
Marcus Luton - $1,800.00, cancelled event
Camilo Calixtro - $670.00, refund of cash bond

Item # 8 - Approve Payment of:
Loan #26404-$6,499.93 for the Musco lighting and playground equipment to Trustmark for the scheduled monthly payment out of the 2% Food and Beverage Tax Special Fund for the exclusive purposes of Parks, Recreation, and Tourism