AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
JULY 19, 2022
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Approve Consent Agenda Item #9

WBA:

- Approve the final Pay Application No. 004 in the amount of $5,947.50, to Construction Specialists for the Parks and Recreation Project; Phase 2
- Approve the final Pay Application No. 17 in the amount of $6,966.56, to Thrash Commercial Contractors for the Parks and Recreation Project; Phase 1

Adopt Resolution to set Election on whether the City shall be a Qualified Resort Status Area

Approve Amended Memorandum of Understanding with Rankin County authorizing the installation and use of Richland City Hall as a satellite office of the Rankin County Tax Collector and Assessor's Office, and authorize the Mayor to sign the same

Authorize advertisement for Public Budget Hearing and Adoption of Tax Levy to be held August 16, 2022

Authorize Memorandum of Understanding between Mississippi Department of Finance and Administration and the City of Richland for $500,000.00, as specified in HB1353 of the 2022 Regular Legislative Session, Letter Requesting Transfer of Funds for same, and Mayor initialing the Verification Form for same

Discuss Verizon contract offer with Director Sutphin

Approve promotion in the Fire Department of Chase Watson from Lieutenant (Level 6/Step 7) to Captain (Level 7/Step 7) effective July 27, 2022

Authorization to enter into Memorandum of Understanding with the Rankin County School district for the Ranger Cadet Program 2022 - 2023

Declare as surplus the non-functioning Fire Department Station 2 microwave; City Property No. 5198, and authorize the disposal of same

Approve renewal and payment of insurance for Fire Trucks, Portable Equipment, and General Liability to The Insurance Mart effective July 25, 2022 – July 25, 2023, in the amount of $20,514.00

Approve renewal and payment of insurance on City Buildings, Equipment, and Property effective July 25, 2022 – July 25, 2023, to the Insurance Mart in the amount of $78,505.00

Consider placing ad in the Hometown Rankin magazine for the Back-to-School Issue:
Half page - $650.00 per issue
Quarter page - $450.00 per issue

Department Reports

Adjourn

CONSENT AGENDA FOR THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RICHLAND, MISSISSIPPI
JULY 19, 2022
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated July 5, 2022 and July 7, 2022

Item # 2 – Approve Claims Docket: $1,020,582.12 Total
Docket of Paid Claims: #23940 - #23961 - $752,509.38
Docket of Unpaid Claims: #23962 - #24129 - $268,072.74

Item # 3 – Approve Bank Balance Reports through June 30, 2022

Item # 4 – Approve Revenue and Expenditure Reports for June 30, 2022

Item # 5 - Accept Report of Privilege Tax Licenses issued June 17, 2022 through July 14, 2022 for FY 2022; No. 498 - 501

Item # 6 – Approve Payroll:
Voided Ck#74208 - $1,147.46 (Garnishment set up incorrectly)
Reissued Ck#74219 - $230.76

July 15, 2022 - $247,853.06
Paper Check #74220 – 74235
Direct Dep. Check #514531 - 514671

Item # 7 – Refunds:
- Linda Jackson - $600.00 – Community Center Rental; cancelled event

Item # 8 – Travel:
- Candice Talley to attend Emergency Services Administrative Professionals Conference in Biloxi, MS on August 7, 2022 – August 9, 2022. Registration is $150.00. Will need hotel, per diem and mileage or use of city vehicle.
- Joseph Martin to attend Tom Long Handgun Instructor Class in Hattiesburg, MS on September 26-28, 2022. Tuition is $550.00. Will need use of City Vehicle.
- Trey Walker travel to Meridian, MS for training August 29, 2022, through September 2, 2022. No cost.
- Ryan Halbert to attend Certified Investigator Program at MLEOTA on July 10, 2022 – November 17, 2022. Cost of training is $1,400.00. Will need use of City Vehicle.
- Hanna Tucker to attend Fall Municipal Clerk Training Program in Ridgeland, MS on November 2-4, 2022. Registration is $200.00. Will need mileage or use of City Vehicle.

Item # 9 - 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