-AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
JANUARY 7, 2025
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #10

Approve payment of Inv. No. 43336, from Waggoner Engineering for work done, per contract approved January 3, 2023, in the amount of $600.00, out of 100-301-600; Highway 49 Pedestrian Bridge Fund utilizing funds received from the Department of Finance and Administration pursuant to HB1353

Declare the list of Public Work items as surplus property, remove from inventory, and authorize disposal of same

Declare 2000 Public Works GMC Truck Asset No.1066, as surplus property, remove from inventory, and authorize sale on GovDeals

Approve the purchase of two (2) Panasonic Toughbooks in the amount of $5,298.00, under State Contract Number EPL 3760, with one (1) to be paid out of the Planning Department budget and one (1) to be paid out of the Street Department budget

Approve the form of the Agreement Regarding Reimbursement of Law Enforcement Certification and authorize Police Chief to sign same with employees, as applicable

Approve the hire of Patrolman at Level 2/Step 1, starting January 8, 2025, pending the passage of a drug screening

Approve the hire of Traffic/Flex Patrolman at Level 2/Step 8, starting January 8, 2025 pending the passage of a drug screening

Declare the Police Department's 2015 Ford Explorer; Vin No. 1FM5K8AR5FGA216952, Asset No. 006266, Unit No. 99, as surplus, remove from inventory, and authorize sale on GOVDEALS

Update and discussion on the status of the One Lake (Pearl River Basin) Project

Executive Session – Economic Development

Adjourn

CONSENT AGENDA
JANUARY 7, 2025
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated December 17, 2024

Item # 2 – Approve Claims Docket - $993,655.58 Total
Docket of Paid Claims #35036 - #35049 - $861,503.51
Docket of Unpaid Claims #35050 - #35191 - $ 132,152.07

Item # 3 – Approve Water Refund Check Register - $2,280.00

Item # 4 – Approve payment to MS Department of Revenue for $2,548.98
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $79,725.62 electronic
Morgan White Group: $13,295.30 paper check

Item # 6 – Approve Payroll:
December 27, 2024 - $278,309.14
Paper Check #75788 - 75814
Direct Dep. Check #523935 - 524070

December 31, 2024 - $15,117.53
Paper Check #75815 - 75821
Direct Dep. Check #524071 - 524077

Item # 7 – Restitution:
Wal-Mart Stores, Inc. - $38.00, Case No. 2023-1919

Item # 7 – Refunds:
Ursula Claxton - $55.00 – Youth Basketball refund
Tony O'Hair - $55.00 – Youth Basketball refund

Item # 9 – CDBG/ARPA:
Approve Request for Cash No. 9, in the amount of $6,900.00, and Requisition No. 12, in the total amount of $213,751.62, under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, and authorize the Mayor to sign same

Authorize the City's portion of Requisition No. 12 under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, in the amount of $213,751.62, to be paid with $6,900.00, from CDBG reimbursement, $103,425.81 out of the ARPA Fund, $103,425.81out of General Fund to be reimbursed by Mississippi Municipality and County Water Infrastructure

Item # 10 - Travel/Meetings:
Mayor, Aldermen, City Clerk, Court Clerk(s), Jason Sutphin, and Municipal Judge, to attend the 94th Annual MML Conference in Biloxi, MS on July 20-24, 2025. Will need registration, hotel, travel expenses, and use of a City Vehicle or mileage.

Matt Hopkins, Kristina Jordan, and Kelly Wedgeworth, to the Annual MRPA conference in Natchez, MS on Feb 10-13, 2025. Will need registration, hotel, travel expenses, and use of a City Vehicle or mileage.