**AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI**
**MARCH 18, 2025**
**6:00 O'CLOCK P.M.**

Call to Order

Prayer

Pinning of Chris Chisolm for promotion to Lieutenant

Approve Consent Agenda: #1 - #9

Engineering Service:

- Approve Pay Request No. 4 to Hodges Land Services in the amount of $200,607.22, for work performed on the Squirrel Branch Bank Stabilization Project (MDEQ Agr. No. 237-2-SW-5.6). $100,303.61 to be paid out of ARPA fund and $100,303.61 out of General fund to be reimbursed by Mississippi Municipality and County Water Infrastructure

- Approve Summary Change Order (final) to Thornton Construction Company, Inc. for a decrease of $234,977.49, for the Southgate Sewer Improvements Project (MDEQ Agr. No. 148-2-CW-5.5). The requested change order is commercially reasonable, necessary to serve the governing authority, and not made to circumvent the procurement law.

Authorize the mayor to sign the closeout documents for the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01

Approve payment of Inv. No. 8 in the amount of $3,034.62, and Inv. No. 9 in the amount of $427.03, to the City of Pearl under the Pearl-Richland Intermodal Connector Phase II Project

Approve Quote in the amount of $725.00, from Rankin County for Rental of Scanners for the 2025 Municipal General Election

Approve Yearly Maintenance Contracts with Environment Masters for HVAC systems at the Rec Center in the quarterly amount of $1,564.75, and the Community Center in the quarterly amount of $1,057.75, and authorize the Mayor to sign the same

Approve hire at Level 4/Step 6, effective March 19, 2025, contingent upon passage of drug screening, to assume the Senior Services Director position upon the retirement of Terri Wood

Declare Parks and Recreations Department Asset No. 4225, a 2004, 32-inch, Sanyo television, as surplus with no value and authorize disposal of same

Declare the list from Court of nine (9) Fixed Assets as surplus with no value and authorize disposal of same

Adjourn

**CONSENT AGENDA FOR THE REGULAR MEETING**
**OF THE MAYOR AND BOARD OF ALDERMEN OF**
**THE CITY OF RICHLAND, MISSISSIPPI**
**MARCH 18, 2025**
**6:00 O'CLOCK P.M.**

Item # 1 – Approve Minutes dated March 4, 2025

Item # 2 – Approve Claims Docket: $1,208,228.83 Total
Docket of Paid Claims: #35907 - #35926 - $842,081.21
Docket of Unpaid Claims: #35927 - #36082 - $366,147.62

Item # 3 – Approve Bank Balance Reports through February 28, 2025

Item # 4 – Approve Revenue and Expenditure Reports for February 28, 2025

Item # 5 - Accept Report of Privilege Tax Licenses issued February 15, 2021 through March 11, 2021 for FY 2021; No. 448 - 459

Item # 6 – Approve Payroll:
March 7, 2025 - $278,645.76
Paper Check #75920 - 75936
Direct Dep. Check #524647 – 524787

Item # 7 – M.U.T.:
Approve payment of Invoice No. 73445, in the amount of $8,400.00, out of the 2023 M.U.T. Bond Debt Fund to Engineering Service for work completed, as approved in the Engineering
Agreement on November 7, 2023, for the 2023 Street Improvement Project

Item # 8 – Approve Refunds:
- Pablo Vaca - $95.00 - soccer team refund
- John Roney - $816.00 – Court-ordered refund
- Ashley Pickell - $520.00 - Court-ordered refund

Item # 9 – CDBG/ARPA:
Approve Request for Cash No. 10, in the amount of $35,877.60, and Requisition No. 13, in the total amount of $278,193.12, 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. 13 under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, in the amount of $278,193.12, to be paid with $35,877.60, from CDBG reimbursement, $121,157.76, out of the ARPA Fund, $121,157.76, out of General Fund to be reimbursed by Mississippi Municipality and County Water Infrastructure