AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI SEPTEMBER 1, 2026 6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Engineering Service:

- Approve Pay Request No. 1, in the amount of $138,303.85, to Thornton Construction Co. for work performed on the Recreation Center Parking Improvements Project.

Public Hearing: Variance Request by Total Transportation at 125 Riverview Drive, pursuant to Article 5; Ordinance 2022-2, Flood Damage Prevention Ordinance: Provisions for Flood Hazard Reduction; Section B (2)

Resolution Certifying No Known Legal Impediments Exist to Completing an MDOT Transportation Alternatives Program Project in the City of Richland, Mississippi

Approve the Entergy Leased Lighting Agreements for installation and monthly costs for the Hwy. 49 Intersections of Old Hwy. 49, Scarbrough Street, and Cleary Road and authorize the Mayor to sign paperwork for the same

Adopt Resolution for Passage of Budget, on the Summary Level, for Fiscal Year ended September 30, 2027

Adopt Salaries for Fiscal Year ended September 30, 2027, to be effective October 14, 2026, including the compensation for the City's Public Defender and Prosecutor

Approve the transfer of Deputy City Clerk Allison Sawyer from full-time to part-time, effective September 2, 2026, at current FY 26 rate of pay

Approve new Holiday Pay Policy

Approve the Letter of Engagement for McKenzie CPA, PLLC.to conduct the FY ended September 30, 2026, audit work at a cost not to exceed $47,500.00, and additional $7,500.00, if single audit is required, and authorize Mayor to sign the same

Approve renewing the yearly Contract with TCS Ware, to be paid out of the Admin. Department's budget in the amount of $4,500.00/month for one year starting October 1, 2026 - September 30, 2027

Approve renewing the yearly Contract with TCS Ware, to be paid out of the Police Department's budget in the amount of $15,540.00, for one year starting October 1, 2026 - September 30, 2027

Approve renewing the yearly Contract with TCS Ware, for the Police Department's e-mailing hosting in the amount of $8,595.38, for one year starting October 1, 2026 - September 30, 2027

Approve renewal and payment of Workers' Comp Insurance premium in the amount of $87,015.70, with MS Municipal Service Company for October 1, 2026 – September 30, 2027

Approve contribution of $100.00 per month to the Center for Violence Prevention for the FY 2027 budget year pursuant to MS §21-19-65

Approve contribution of $300.00 per month to Star Women's Club for Richland Backpack Program for the FY 2027 budget year pursuant to MS §21-19-65

Approve Health Insurance Renewal through BC/BS with a gap plan (AmFirst), through Morgan White Group for FY 2027, with a zero percent increase, authorize monthly payments of the same, and Mayor to sign contracts of same

Approve Dental Insurance renewal through Met Life for FY 2027, with a seven (7) percent increase in rates

Approve Employer-paid Life Insurance/AD&D through Met Life for FY 2027, no increase in rates per person, paid entirely by City

Approve Pay Request No. 2, to BIG Construction in the amount of $45,037.03, to be paid out of the General Fund as budgeted

Approve new Agreement Regarding EMT-P Training

Approve Ty Branning moving from Patrol Officer to Detective effective September 2, 2026, at same annual salary

Declare as surplus the 2018 Harley Police Electra Glide totaled motorcycle, authorize the transfer of title of same to State Farm for insurance reimbursement of $15,046.71, and authorize Chief Ready to sign all paperwork to the same

Adjourn

CONSENT AGENDA
SEPTEMBER 1, 2026
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated August 18, 2026

Item # 2 – Approve Claims Docket - $1,549,946.81 Total
Docket of Paid Claims #34414 - #34435 - $1,351,902.29
Docket of Unpaid Claims #34436 - #34549 - $198,044.52

Item # 3 – Approve Water Refund Check Register - $2,370.00

Item # 4 – Approve payment to MS Department of Revenue for $3,384.98 for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $85,250.19 electronic
Morgan White Group: $13,458.59 paper check

Item # 6 – Approve Payroll:
August 21, 2026 - $198,522.89
Paper Check #76748 - 76767
Direct Dep. #530117 – 530255

August 31, 2026 - $202,524.45
Paper Check #76768 - 76775
Direct Dep. #530256 - 530266

Item # 7 – Refunds:
Linda Polk - $1,600.00 – Community Center cancellation

Item # 8 - Travel/Meetings:
Karen Jackson to attend the 2026 Winter Municipal Clerk Conference in Flowood, MS on December 9-11, 2026. Registration is $300.00. Will need mileage or use of City vehicle.

Joesph McGinty to attend Leadership of Surface Transportation Incidents in Pueblo, Colorado, on October 10-24, 2026, at no cost to the city

Travis Martin and Corey Adams to attend Leadership of Surface Transportation Incidents in Pueblo, Colorado, on October 18-24, 2026, at no cost to the city