MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
SEPTEMBER 2, 2025
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Engineering Service:

- Approve Pay Request No. 2 to Deep Roots Construction, LLC, in the amount of $50,130.98, for work performed on the Donna Circle Drainage Improvements Project
- Approve Summary Change Order to Adcamp, Inc. decreasing the contract price by $16,655.65 for the 2025 Base Repair Project
- Approve Pay Request No. 2 (Final) to Adcamp, Inc. in the amount of $341,793.85, to be paid out of the 2023 MUT Bond Debt Fund, for work performed on the 2025 Base Repair Project

Adopt Resolution for Passage of Budget, on the Summary Level, for Fiscal Year ended September 30, 2026

Adopt Salaries for Fiscal Year 2025-2026, to be effective October 1, 2025, including the compensation for the City's Public Defender and Prosecutor

Public Hearing: Special Exception for property use, pursuant to Section 1502 "J" of the Zoning Ordinance, by Truyen Dang located at 655 Hwy. 49 South, Suite L

Approve the Letter of Engagement for McKenzie CPA, PLLC.to conduct the FY ended September 30, 2025, 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 in the amount of $4,500.00/month for one year starting October 1, 2025-September 30, 2026

Approve renewal and payment of Worker's Comp Insurance premium in the amount of $66,667.63, with MS Municipal Service Company for October 1, 2025 – September 30, 2026

Approve contribution of $100.00 per month to the Center for Violence Prevention for the FY 2026 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 2026 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 2026, with a 7 percent and zero percent increase respectively, and authorize monthly payments of the same and Mayor to sign contracts of same

Approve Dental Insurance renewal through Met Life for FY 2026, with no increase in rates

Approve Employer-paid Life Insurance/AD&D through Met Life for FY 2026, no increase in rates per person, paid entirely by City

FMLA Policy Change – allow to accrue vacation and sick time when under FMLA until they have used all of their vacation and sick accrued time effective with the passage of new handbook

Authorize the use of City travel credit card to renew Todd Whatley and Jason Sutphin's water operator license in the amount of $33.73, each, due to the fact that the MS Dept. of Health no longer accepts checks and getting another card would not be in the best interest of the City for this small amount

Approve purchase of Exmark Vertex E series mower from Frederick's Sales & Service under State Contract No.8200079125 for the Street Department in the amount of $8,399.00

Two quotes received by the Water Department for the purchase of a sewer pump for KLLM pump station:

Cooper Electric	$8,732.00
Fluid Process & Pumps, LLC	$7,859.00

Two quotes received for the purchase of 50 heavy duty banner brackets for the Street Department:

A Complete Flag Source, Inc.	$10,950.00
Jubilee Décor	$6,145.00

Two quotes received for the purchase of 60 medium duty banner brackets for the Street Department:

A Complete Flag Source, Inc	$6,817.00
Jubilee Décor	$6,255.60

Approve contract with Southern Duplicating for the Senior Services copier for a term 36 months in the amount of $121.30 per month

Declare the Parks and Recreation Department's broken electric Thermoheat Machine, Asset No. 5495, as surplus having no value, grant permission to dispose of same, and remove it from inventory

Authorize a Three-Year Rental Agreement with Turf Tank in the amount of $8,500.00, per year for an Intelligent Marking Machine for the Parks and Recreation Department

Approve the Sole-Source purchase of a certified-preowned LIFEPAK 15 monitor/defibrillator with accessories for the Fire Department, from Stryker Sales, LLC in the amount of $22,612.13

Consideration of request by Houston Murphree to change from full-time to part-time status with the Fire Department

Approve the hire of Police Patrolman Level 2/Step 1, effective September 3, 2025, pending the passage of a drug screening, and authorize the same to attend SRPSI (Camp Shelby) starting October 5, 2025 for Law Enforcement Certification at the cost of $4000.00

Two quotes received for the purchase of a 2025 Chevy Tahoe PPV out of Cleared Drug Seizure Fund:

Mac Haik Madison	$52,010.00
Rogers Dabbs	$51,945.00

Two quotes received for the purchase, out of the FY 2026 General Fund Budget (possession of vehicle will be in October 2025) of an up-fitted 2025 Chevrolet Tahoe PPV:

Mac Haik Madison	$60,520.00
Cannon Motors of MS Greenwood	$62,200.00

Two quotes received for the purchase, out of the FY 2026 General Fund Budget (possession of vehicle will be in October 2025) of a 2023 Dodge Charger Pursuit AWD V6:

Mac Haik Madison	$38,149.00
Pine Belt	$35,500.00

Authorize the Five-Year Lease Purchase Agreement at the rate of 5.33% with J-Comm for State Contract No. 3429-MISSISSIPPI-MSWIN AGREEMENT Motorola radio refresh, for the Police Department in the total amount of $525,723.62, with yearly payments in the amount of $122,983.96, insure as outlined in the lease contract, and allow Chief of Police to sign same

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
SEPTEMBER 2, 2025
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated August 19, 2025

Item # 2 – Approve Claims Docket - $1,210,812.57 Total
Docket of Paid Claims #37814 - #37822 - $787.973.75
Docket of Unpaid Claims #37823 - #37951 - $422,838.82

Item # 3 – Approve Water Refund Check Register - $4,200.00

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

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $83,667.20 electronic
Morgan White Group: $13,725.42 paper check

Item # 6 – Approve Payroll:
August 22, 2025 - $334,761.26
Paper Check #76211 - 76234
Direct Dep. Check #526396 – 526532

August 31, 2025 - $182,252.66
Paper Check #76235 - 76241
Direct Dep. Check #526533 - 526542

Item # 7 - Refunds:
Jerrell Dylan Williams – $255.00 - Court Ordered Refund, Case No. 2025-1383
Beverly McCrory - $150.00 – Community Center Cancellation
Anthony Norwood - $200.00 – Field Rental Cancellation
Complete Construction in MS, LLC - $51.00 – Permit Refund