AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
JULY 16, 2024
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Engineering Service:

Approve Summary Change Order for the 2024 Storm Sewer Rehab and Investigation project for an increase in price of $44,858.00, and an increase of 60 days to the contract time. The requested change order is commercially reasonable, necessary to serve the purpose of the governing authority, and not made to circumvent the procurement law.

Approve Pay Request No. 2 to Anding Construction Services in the amount of $136,287.00, for work performed on the 2024 Storm Sewer Rehab and Investigation project.

Two quotes received for seal coating and crack sealing at West Side Park:
Sunbelt Sealing, Inc. - $38,225.00
Adcamp, Inc. - $53,515.00

Discuss sole bid received for the Squirrel Branch Bank Stabilization project (MCWI No. 237-2-SW-5.6)

Discuss quotes received for the Barnett's Body Shop Sewer Service Repair Project

Authorize advertisement for Public Budget Hearing and Adoption of Tax Levy to be held August 20, 2024

Approve payment to Lyle Walker in the amount of $13,271.00, for addition of new GASB audit requirements

Rescind the 21-19-11 approved at the July 2, 2024, meeting for 128 Vicksburg Avenue and authorize the process to be restarted

Authorize execution of Memorandum of Understanding between Mayor Burns and the Board of Aldermen obligating funds for the Squirrel Branch Bank Stabilization Project (MCWI No. 237-2-SW-5.6)

Authorize advertisement for Construction Engineering and Inspection (CE&I) Services for the Signal Improvements on Old Hwy 49 at Carrier Blvd (109182-701000 and 702000) and authorize committee consisting of Mayor Burns, Karen Jackson, Jason Sutphin, and Todd Whatley to evaluate the proposals.

Approve purchase of four (4) thirty-gallon drums of Permasease UC 20-20 from Adapco, LLC d/b/a as Azelis Agriculture & Environmental Solutions as a sole source supplier in the amount of $19,238.00, for the Street Department

Approve the purchase of seven (7) computers and seven (7) monitors from TCSWare in the amount of $13,034.81, under State Contract No. EPL 3760, for the Public Works Department; (Water Department $4,247.06, Planning Department $3,395.10, and Street Department $5,392.65)

Approve advertising for reverse auction done through Central Bidding for the purchase of an excavator for the Street Department

Approve accepting the easement for Sylvan Hills Drainage Project and authorize Mayor to sign same

Approve accepting the easements for Squirrel Branch Project and authorize the Mayor to sign same

Renew yearly Software Maintenance Contract between the City of Richland Water Department and Esri, Inc. for GIS Services in the amount of $6,275.00, as a service contract

Approve Request for Cash No. 5, in the amount of $383,813.75, and Requisition No. 6, in the total amount of $260,138.77, 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. 6 under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, of $140,615.02, to be paid with $70,307.51, out of the ARPA Fund and $70,307.51, out of General Fund to be reimbursed by Mississippi Municipality and County Water Infrastructure

Approve 36-month Rental Agreement with Southern Duplicating for City copiers for Administration, Public Works, and both Fire Stations, under State Contract No. 8200074573, and authorize Mayor to sign same

Discussion of Court Salaries

Approve moving Haley Cooper with Parks and Recreation to a part time status effective July 22, 2024, at the rate of $10.50

Approve renewal and payment of insurance for Fire Trucks, Portable Equipment, and General Liability to The Insurance Mart effective July 25, 2024 – July 25, 2025, in the amount of $19,377.00

Approve renewal and payment of insurance on City Buildings, Equipment, and Property effective July 25, 2024 – July 25, 2025, to the Insurance Mart

Approve the hiring of Firefighter at Level 5 /Step 1, effective July 17, 2024, contingent upon passage of a drug test

Approve the promotion of employee to the rank of Assistant Chief at the rate of pay Level 8/Step 1, to go into effect July 24, 2024

Approve the hire of a Patrolman at Level 2/Step 3, and a Patrolman Level 2/Step 2, effective July 24, 2024, contingent upon passage of drug test

Two quotes received for the purchase of a 2024 Chevrolet Silverado 1500 PPV out of the Cleared Drug Seizure Fund:

Rogers Dabbs Chevrolet - $51,069.17
Cannon Chevrolet Nissan- $52,500.00

Approve moving National Night Out from the previously approved date of August 6, 2024, to October 1, 2024

Approve renewal in the amount of $200.00, for the 4'x 8' Metal Sign on the Softball Fence at Richland High School Ranger Field for the 2024-2025 ball season pursuant to Miss. Code Ann. §21-19-49

Department Reports

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
JULY 16, 2024
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated July 2, 2024, and July 9, 2024

Item # 2 – Approve Claims Docket: $1,228,557.60 Total
Docket of Paid Claims: #32920 - #32940 - $909,866.80
Docket of Unpaid Claims: #32941 - #33070 - $318,690.80

Item # 3 – Approve Bank Balance Reports through June 30, 2024

Item # 4 – Approve Revenue and Expenditure Reports for June 30, 2024

Item # 5 - Accept Report of Privilege Tax Licenses issued June 15, 2024, through July 12, 2024 for FY 2024; No. 484

Item # 6 – Approve Payroll:
July 12, 2024 - $330,672.32
Paper Check #75479 - 75493
Direct Dep. Check #522122 - 522256

Item # 7 – Refunds:
LCS, Inc. - $10.00 – Water Department Refund

Item # 8 – Travel:
Jonathan Johnson, Mikey Jordan, and Austin Williams to attend the Deep South Turf Expo at the Mississippi Coast Convention Center in Biloxi, MS, on October 15-17, 2024. Registration is $300 per attendee. Will need hotel, travel expenses, and use of a City Vehicle or mileage.