AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI OCTOBER 21, 2025 6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Employee Service Pins:
Street Department: Don Hardwick -25 years -DOH 10/19/00
Water Department: Sharon Holmes -15 years -DOH 10/11/10

Public Hearing: Application for a Special Exception, by Destiny Turner (Property Owner Ben Walker) pursuant to Section 1502 of the City of Richland Zoning Ordinance for a Tanning Salon to be located in a Commercial District site at 1201 Hwy. 49 South (Riverwood Shopping Center) Suite 22

Approve payment of Annual Water Quality Analysis Fee to MS State Department of Health Bureau of Public Water Supply in the amount of $12,108.75 plus a $3.25 fee for paying via e-check

Two quotes received for the purchase of a sound system for our Christmas display to be paid out of 3% Hotel/Motel Tax Fund:

Campus Security Solutions, LLC	$15,450.00
TCSWare, Inc	$12,250.00

Approve the hire of maintenance workers in the Street Department at Level 1/Step 1, effective October 22, 2025, contingent upon passage of drug screening

Two quotes received for the purchase of seasonal banners to be paid out of 3% Hotel/Motel Tax Fund:

Downtown Decorations, Inc.	$27,600.12
Jubilee Décor	$23,543.84

Two quotes received for the purchase of Christmas decorations to be paid out of the 3% Hotel/Motel Tax Fund:

Aluminum Contractors, Inc	$8,896.00
Wicker Bros, Inc.	$7,900.00

Approve 48 months contract between the City and Quadient Inc. under 8200075355 SMART Contract No. 1130-25-C-SWCT-00247, through MCC Solutions, for the postage machine at a cost of $84.06, per month

Approve payment of $1,395.00 to Nichols Lawn & Landscape for work done in September to be paid out of 3% Hotel/Motel tax Fund

Approve the purchase of new Christmas trees from Balsam Fir to decorate in and around City Hall in the amount of $3,737.45, to be paid out of the 3% Hotel/Motel Tax Fund

Approve the hiring/transfer of Peyton Owens from the Fire Department to the Police Department as a Patrolman at Level 2/Step 3, effective November 26, 2025, with payout of 124.5 Banked Hours earned as a Fireman

Authorize Peyton Owens to attend SRPSI located at Camp Shelby in January 2026 for Law Enforcement Certification at a cost of $4,000.00

Approve the purchase of ammunition for the Police Department from Pennacle Precision in the amount of $13,005.00 under State Contract No. 8200080045

Approve annual payment to Leads On-Line for investigative software in the amount of $3,396.00

Adjourn

CONSENT AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI OCTOBER 21, 2025 6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated October 7, 2025

Item # 2 – Approve Claims Docket: $3,264,904.19Total
Docket of Paid Claims: #31146 - #31174 - $3,034,441.06
Docket of Unpaid Claims: #31175 - #31316 - $230,463.13

Item # 3 – Approve Bank Balance Reports through September 30, 2025

Item # 4 – Approve Revenue and Expenditure Reports for September 30, 2025

Item # 5 - Accept Report of Privilege Tax Licenses issued October 1, 2025 through October 17, 2025 for FY 2026; No. 1 - 333 in the amount of $84,450.50

Item # 6 – Approve Payroll:
October 17, 2025 - $364,367.63
Paper Check #76303 - 76323
Direct Dep. Check #526963 - 527098

Item #7 – M.U.T.:
Approve payment of Invoice No. 74032, in the amount of $1,749.08, Invoice No. 74033, in the amount of $8,795.00, and Invoice No. 74034, in the amount of $4,920.52, 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 – Travel:
Amy Matthews to escort Senior Adults to Branson, Missouri, on December 1-5, 2025. Will need per diem.

Kristina Jordan, Kelly Wedgeworth and Thelisa Norwood to Biloxi, MS, on March 2-4, 2026, for the MRPA Annual Conference. Registration is $255.00 each. Will need hotel, per diem, and mileage or use of a city vehicle.

Matt Hopkins to Biloxi, MS, on March 2-5, 2026, for the MRPA Annual Conference. Registration is $255.00. Will need hotel, per diem, and mileage or use of a city vehicle.