AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI NOVEMBER 5, 2024 6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Engineering Service:
Authorization to advertise Bullock Forrest Drainage Improvements, Phase 3

Public Hearing:
- Special Exception for Jalaja Medi-Spa at 1201 Hwy 49 South, Suite 16; City of Richland Zoning, Section 1502

Public Hearing:
- Variance for Luke Hanna at 105 Heritage Circle for side setback reduction, City of Richland Zoning, Section 2003

Approve payment of Inv. #4 in the amount of $1,470.09, to the City of Pearl under the Pearl-Richland Intermodal Connector Phase II Project

Discussion of purchase of three cameras for City Hall from TCSWare in the amount of $4,462.47

Ratify Emergency Repair of the leaking roof at City Hall by Complete Exteriors LLC in the amount of $79,965.14, pursuant to Miss. Code Ann.§31-7-13(k) as authorized by the Mayor after receiving the following two quotes:

Complete Exteriors LLC - $79,965.14
Malone Roofing Services LLC - $87,830.00

Approve payment to MS Municipal Liability Plan for General Liability Insurance from January 1, 2025 through December 31, 2025, in the amount of $62,508.58

Consideration of Animal Control Ordinance

Consideration of Kratom Ordinance

Consideration of Food Truck Ordinance

Consideration of adoption of MOU between the Department of Finance and Administration and the City of Richland for funding appropriated to the City under SB 2468, 2024 Regular Session of the Mississippi Legislature for U.S. Hwy 49 Pedestrian Crossover Bridge, authorize Mayor and/or City Clerk to sign all necessary documentation, open bank account with Cadence Bank, and set up fund to effectuate same

Authorize the closing of City Offices on Friday, November 29th, and December 24th, in addition to the regularly scheduled State Holidays as provided in the Governor's Proclamation on the upcoming holiday season

Appoint two (2) Aldermen to attend, via webinar on December 11, 2024, the Advanced Board Member Training through MS Rural Water as required by SB 2674 effective July 1, 2020

Appoint Engineering Service as the Engineers for the Construction Engineering and Inspection (CE&I) Services for the Signal Improvements on Old Hwy 49 at Carrier Blvd (109182-701000 and 702000)

Approve annual Water Department Maintenance Agreement with Consolidated Pipe and Supply Co., Inc from January 1, 2025, through December 31, 2025, in the amount of $7,045.00

Approve annual payment to Granicus for the sole source SmartGov program in the amount of $8,383.69 for the Building Dept.

Two quotes received for the purchase of a 4" meter for the Water Department:

Consolidated Pipe & Supply Co., Inc - $5,350.00
Southern Pipe & Supply - $5,674.36

Two quotes received for Maintenance Service Agreements effective November 1, 2024, to October 31, 2025, for all City Emergency Back-Up Generators:

Cummins – $34,033.38
Taylor Sudden Service – $27,167.00

Approve contract with JJB Innovations, LLC to provide Geospatial Information Systems Management and Consulting Services in the amount of $129,365.00, for the Water Department and authorize the Mayor to sign the same

Approve a one-year (2025) Service/Preventative Maintenance Agreement with Thorguard Lightening Protection and Warning System in the amount of $1,400.00, and authorize Mayor to sign same

Authorize Kristina Jordan to expend up to $200.00, to provide a hospitality room sponsored by the City for the Richland High School's annual Career Fair pursuant to Miss Code Ann. §17-3-1

Approve the Contract for Legal Services with Greg Hemphill as City Public Defender and authorize Mayor to sign the same

Approve the hire of Heath Clark as Part-Time firefighter/ EMT Advanced, at the rate of $13.00 an hour, effective November 6, 2024, contingent upon passage of drug screening

Approve the transfer of Christopher Kiley Grantham from Part-Time Dispatch to Full-Time Sworn Patrol Officer at Level 2/Step 1, effective December 11, 2024, and authorize swearing him as a reserve officer until his start date

Two quotes received for the purchase of a 2024 up-fitted Chevy Tahoe for the Police department out of the Cleared Drug Seizure Fund:

Cannon Motors - $58,750.00
Rogers Dabbs - $59,525.80

Approve the service contract for the installation, maintenance, and operation of two (2) LPR Cameras from Insight LPR in the initial amount of $5,500.00, which will become an annual fee of $5,000.00, and authorize the Police Chief to sign the same.

Approve the 2024-2025 annual payment to Axon (Dash Cams) for the Police Department in the amount of $36,384.71

Approve a banner sponsorship in the amount of $300.00, for Richland Ranger Basketball pursuant to Miss Code Ann. §17-3-1, and §21-19-49

Consideration of Executive Session for Economic Development

Adjourn

CONSENT AGENDA
CITY OF RICHLAND, MISSISSIPPI
NOVEMBER 5, 2024

Item # 1 – Approve Minutes dated October 15, 2024

Item # 2 – Approve Claims Docket - $1,777,722.46 Total
Docket of Paid Claims #34295 - #34320 - $1,545,381.53
Docket of Unpaid Claims #34321 - #34554 - $232,340.93

Item # 3 – Approve Water Refund Check Register - $3,435.00

Item # 4 – Approve payment to MS Department of Revenue for $3,069.06
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $78,832.22 electronic
Morgan White Group: $13,187.77 paper check

Item # 6 – Approve Payroll:
October 18, 2024 - $267,164.30
Paper Check #75672 - 75696
Direct Dep. Check # 523247 – 523379

October 31, 2024 - $16,317.53
Paper Check #75697 - 75703
Direct Dep. Check #523380 - 523390

November 1, 2024 - $227,313.25
Paper Check #75704 - 75721
Direct Dep. Check #523391 – 523523

Item # 7 – Refunds:
Paulette Lloyd - $180.00, Community Center rental cancellation
Luis Rodolfo - $255.00, Judge-ordered ticket refund

Item # 8 - Travel/Meetings:
Josh Westbrook & John King to Basic Blood Stain Patterns Analysis at MLOTA in Pearl on October 28 – November 1, 2024. Registration is $550.00, each. Used City Vehicles.

Terri Wood and Barbara Adams to escort the Senior Adults to Natchitoches, LA, on December 3-5, 2024. Will need per diem.