MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
APRIL 1, 2025
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #9

Engineering Service:

Authority to advertise for the 2023 Street Improvements Project contingent upon right-of-way acquisition.

Authorize purchase of one (1) Kubota tractor for the Water Department under State Contract No. 8200079122, in the amount of $59,615.25, and one (1) Kubota tractor for the Street Department under State Contract No. 8200079122, in the amount of $59,615.25

Four quotes received for the three-year lease-purchase of the Kubota tractor for the Water Department and the Kubota tractor for the Street Department:

Priority One – 5.49%
Cadence – 4.98%
First Commercial Bank – 6.95%
Trustmark – 4.68%

Approve sale to Mr. Bobby Jordan of unused right-of-way off of Lakeshore Drive in Sylvan Hills pursuant to Miss. Code Ann. 21-17-1, and authorize the Mayor to negotiate terms of same

Approve hire of a Sports Coordinator for Parks and Recreation at Level 3/ Step 1, effective April 2, 2025, contingent upon passage a drug test

Authorize the Joint Law Enforcement Operation Task Force for Lt. Coty Hamilton's position with the US Marshals Task Force and authorize the Police Chief to sign the Obligation Documents for same

Executive Session – Economic Development Discussion

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
APRIL 1, 2025
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated March 18, 2025

Item # 2 – Approve Claims Docket - $1,581,479.00 Total
Docket of Paid Claims #36083 - #36103 - $1,441,748.40
Docket of Unpaid Claims #36104 - #36229 - $139,730.60

Item # 3 – Approve Water Refund Check Register - $3,980.00

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: $81,880.30 electronic
Morgan White Group: $13,807.73 paper check

Item # 6 – Approve Payroll:
March 21, 2025 - $278,673.19
Paper Check #75937 - 75957
Direct Dep. Check #524788 - 524926

March 31, 2025 - $15,117.53
Paper Check #75958 - 75964
Direct Dep. Check #524927 - 524933

Item # 7 – M.U.T.:
Approve payment of Invoice No. 73449, in the amount of $5,767.50.00, 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 – 3% Hotel/Motel:
Approve payment of Inv. No.11004904 to Neel-Schaffer for the USDA Rural Development Business Grant in the total amount of $8,900.00, out of 3% Hotel/Motel Fund to be reimbursed by the grant, for the work performed for the feasibility study and business plan for Recreation and Sports Tourism

Item # 9 - Travel/Meetings:
Barbara Adams to escort senior adults to Niagra Falls on April 21-28, 2025. Will need per diem.

Jason Sutphin, Todd Whatley, and Caleb Pearson to attend the 2025 MSRWA Annual Management & Technical Conference & Exhibition in Biloxi, MS on May 27-30, 2025. Registration is $250.00 each. Will need hotel, travel expenses, and use of a City Vehicle or mileage.