MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
MARCH 4, 2025
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Resolution Recommending to the MS Legislature the Clarification and Authorization of Use of Funds Established in SB2468, HB603, and HB1353

Approve annual payment to the Richland Creek Watershed District in the amount of $10,000.00

Authorize payment in the amount of $99,130.05, to The Peoples Bank for the annual interest payment of the Special Obligation Bond Series 2023 out of the M.U.T. Bond Fund

Approve donation request from Richland Economic Development Association as budgeted in the amount of $15,000.00, for 2025 Special Events pursuant to Miss. Code Ann. §21-19-44(1)

Approve Purchase and Sale Agreement with Cynthia Blaine in the amount of $25,000, as the best negotiated price for just compensation under Miss. Code Ann. 43-37-3 and authorize the Mayor to sign the same

Approve promotion of Firefighter Chris Chisholm to Lieutenant at Level 6/Step 1, effective March 5, 2025

Approve the hire of Patrolman at Level 2/Step 9, effective March 5, 2025, contingent upon passage of drug screening

Executive Session – Parks and Recreation Personnel Matter

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
MARCH 4, 2025
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated February 18, 2025

Item # 2 – Approve Claims Docket - $1,598,189.45 Total
Docket of Paid Claims #35744 - #35767 - $1,416,262.64
Docket of Unpaid Claims #35768 - #35906- $181,926.81

Item # 3 – Approve Water Refund Check Register - $3,580.00

Item # 4 – Approve payment to MS Department of Revenue for $2,296.03
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $80,146.08 electronic
Morgan White Group: $13,268.75 paper check

Item # 6 – Approve Payroll:
February 21, 2025 - $279,754.51
Paper Check #75889 - 75910
Direct Dep. Check #524499 - 524638

February 21, 2025 - $156.00
Paper Check #75911 - 75912
Direct Dep. Check #524639

February 28, 2025 – $15,117.53
Paper Check #75913 - 75919
Direct Dep. Check #524640 - 524646

Item # 7 - Travel/Meetings:
Jason Sutphin, Todd Whatley, Caleb Pearson, and Justin Wilson to attend the Coast Chlorinator Annual Training Workshop in Biloxi, MS on April 9-10, 2025. No registration. Will need hotel, per diem, and use of City Vehicle or mileage.

Bryan Malone to attend Power Panel Inspection Training in Pearl, MS on April 25, 2025. Registration is $125.00. Will need use of City Vehicle or mileage.

Tyler Branning, Timothy Real, Tristan Lofton and Thomas Horan to attend Patrol Officers Response to Street Drugs (RCTA) in Laurel, MS, on March 23-27, 2025. Class is free. Will need two hotel rooms, per diem and use of City Vehicle or mileage.