AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
JUNE 21, 2022
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #6

Approve Consent Agenda Item #7

Engineering Service:

- Approve Pay Application No. 2, for AJ Construction, Inc. in the amount of $177,813.07, for work performed on the Aerosmith Drive Leggett Drive Base Repair Project

WBA Architecture:

- Approve Change Order No. 006 for Thrash Commercial Contractors to allow increase in the amount of $2,268.08, on the Parks and Recreation Project; Phase I

Discuss proposed change to the Administrator of City's Cafeteria Plan from Colonial to AFLAC

Renew yearly Software Maintenance Contract between the City of Richland Water Department and Esri, Inc. for GIS Services in the amount of $5,556.00 as a service contract

Two quotes received for miscellaneous concrete work for the City:
P & C Concrete and Inlets - $11,115.76
A1 Concrete - $12,555.25

Approve the purchase of gates from Chase Fence in the amount of $4,000.00 at the Recreation Center to be paid for out of 2% Food and Beverage Fund for the exclusive use of parks, recreation, and tourism

Approve the purchase of an irrigation pump for the new multipurpose fields from Ewing Irrigation and Landscape Supply in the amount of $1,012.04, to be paid for out of 2% Food and Beverage Fund for the exclusive use of parks, recreation, and tourism

Approve the purchase of sod for Field 1, at Eastside Park from Southern Sod Supply in the amount of $2,491.00, to be paid for out of 2% Food and Beverage Fund for the exclusive use of parks, recreation, and tourism

Approve two quotes received for painting the interior of the Library to be paid for out of 2% Food and Beverage Fund for the exclusive use of parks, recreation, and tourism:
JKW Painting - $
Painting by Pat - $6,500.00

Approve payment out of 2% Food and Beverage Fund for the exclusive use of parks, recreation, and tourism to DD Consulting LLC in the amount of $3,000.00, per contract approved May 17, 2022

Approve hire of Samuel Davis and Easton Gregory Garvin as summer workers for the Street Department effective June 22, 2022, contingent upon passage of drug test

Approve disposal and destruction of old checks used with ITI software:
Payroll Check No. 69499 – 69789
Water & Sewer Check No. 15817 - 16900

Approve promotion of Johnathan Hannah from Sergeant (Level 5 Step 7) to Lieutenant (Level 6 Step 6) effective June 29, 2022, in the Fire Department

Approve hire of Gabriel Alexander and Austin King as firefighters at Level 4/ Step 2, effective June 23, 2022, contingent upon passage of drug test

Pass annual Order Authorizing the Use of Specified Unmarked Police Vehicles

Approve hire of Brynne Fisackerly as the **C**riminal **I**nvestigative **D**ivision Assistant for the Police Department at Level 1/Step 7

Approval to sell a totaled 2009 Dodge Charger; VIN # 2B3KA43T99H572052 on govdeals and remove from inventory

Department Reports

Adjourn

CONSENT AGENDA FOR THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RICHLAND, MISSISSIPPI
JUNE 21, 2022
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated June 7, 2022

Item # 2 – Approve Claims Docket: $1,124,112.25 Total
Docket of Paid Claims: #23623 - #23643 - $815,610.40
Docket of Unpaid Claims: #23644 - #23803 - $308,501.85

Item # 3 – Approve Bank Balance Reports through May 31, 2022

Item # 4 – Approve Revenue and Expenditure Reports for May 31, 2022

Item # 5 - Accept Report of Privilege Tax Licenses issued May 13, 2022 through June 16, 2022 for FY 2021; No. 495 - 497

Item # 6 – Approve Payroll:
June 17, 2022 - $251,308.94
Paper Check #74179 – 74193
Direct Dep. Check #514239 - 514377

Item # 7 - Approve Payment of:
Loan #26404-$6,499.93 for the Musco lighting and playground equipment to Trustmark for the scheduled monthly payment out of the 2% Food and Beverage Tax Special Fund for the exclusive purposes of Parks, Recreation, and Tourism