AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
JULY 5, 2023
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Public Hearing: Variance Request for sign setback at 1719 Hwy. 49 South pursuant to City of Richland Ord. 2006-3

Swearing in of Trey Porch as Richland Fire Chief by Judge Josh McCrory

Authorize the Contract for Technology Services with Central Mississippi Planning and Development District in the amount of $6000.00 per year

Approve the proposal from Central Mississippi Planning and Development District for developing a new Richland Comprehensive Plan in the amount of $16,545.00, for FY '24

Renew yearly Software Maintenance Contract between the City of Richland Water Department and Esri, Inc. for GIS Services in the amount of $6,050.00 as a service contract

Approve payment of Inv. No. 41081, from Waggoner Engineering for work done, per contract approved January 3, 2023, in the amount of $5,007.50, out of 100-301-600; Highway 49 Pedestrian Bridge Fund utilizing funds received from the Department of Finance and Administration pursuant to HB1353

Approve the hire of Justin Barrett as a part-time Public Works employee at the rate of $9.50/hour effective July 6, 2023, contingent upon passage of drug screening

Approve updated Exhibit "A" to the existing, approved in 2021, Interlocal Agreement through the Rankin County Commodity Term Bid for 6 months

Two quotes received for the purchase of 108, 2x4, lay-in LED fixtures for City Hall:
MS Valley Electric Supplies - $6,743.52
1000Bulbs.com - $7,765.20

Authorize purchase of an ad in the Richland Ranger Touchdown Club 2023 Media Guide pursuant to §17-3-1 and §21-19-49

Department Reports

Executive Session: Public Works Personnel Issue

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
JULY 5, 2023
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated June 20, 2023

Item # 2 – Approve Claims Docket - $1,095,283.05 Total
Docket of Paid Claims #28286 - #28297 - $754,710.25
Docket of Unpaid Claims #28298 - #28483 - $340,572.80

Item # 3 – Approve Water Refund Check Register - $3,670.00

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: $70,586.40 electronic
Morgan White Group: $12,427.10 paper check

Item # 6 – Approve Payroll:
June 30, 2023 - $289,568.37
Paper Check #74796 – 74809
Direct Dep. Check #518145 – 518291

June 30, 2023 - $20,369.84
(End of Month) Paper Check #74790 - 74795
Direct Dep. Check #518133 – 518144

Item # 7 - Travel/Meetings:

- Sgt. Jeffrey Grace and Officer Joseph Mullins to attend Dare training conference in Gulfport, MS on July 18 - 21, 2023. Cost is $99.00 per officer. Will need per diem, lodging, and use of City vehicle.
- Det. Halbert and Sgt. Holifield to attend SRT Operator Class II, in Meridian, MS on July 10 - 14, 2023. Will only need per diem and use of City vehicle.