AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI OCTOBER 6, 2026 6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 -7

Employee Service Pins:
Police Department: Liz Hauck – 5 years – DOH 10/6/2021

Engineering Service:

- Authority to advertise for term bids for the period beginning October 1, 2026, and ending March 31, 2027
- Approve Summary Change Order to the Bradford Storm Sewer Rehabilitation, Phase I Project for a decrease in contract price of $10,466.00
- Approve Final Pay Request in the amount of $440,988.00, out of the M.U.T. Fund to Anding Construction Services for work performed on the Bradford Storm Sewer Rehabilitation, Phase 1 Project
- Approve Summary Change Order to the Detention Pond Rehabilitation Project for a decrease in contract price of $19,107.92
- Approve Final Pay Request in the amount of $6,287.10, out of the General Fund to Wilco, Inc. for work performed on the Detention Pond Rehabilitation Project
- Approve Pay Request No. 1, in the amount of $72,402.20, out of the General Fund to Gulf Coast Solutions, LLC for stored materials for the Cleary Road Drainage Improvements Project
- Approve Pay Request No. 9, in the amount $ 124,450.22, from the 2023 M.U.T. Bond Debt Fund to Thornton Construction Co. Inc. for work performed on the 2023 Street Improvements Project
- Approve Pay Request No. 4, to Hemphill Construction, Inc. in the amount of $416,136.88, out of the M.U.T. Fund, for work performed on the Old Hwy 49 & Carrier Blvd. Intersection Improvements Project (STP-7325-00(002) LPA/109182-701000 & 702000), and authorize the LPA Official to execute MDOT reimbursement in the amount of $318,609.96
- Discuss bids received for the Squirrel Branch Stabilization Phase III Project

Public Hearing: Re-Zoning Map Change, Parcel E06 0002070010 from R-E to R-2

Public Hearing: Variance, for Miller Lumber (Pursuant to Section 1703.04, Setbacks) of the City of Richland Zoning Ordinance 2025-2) site located at 551 Old Hwy 49 South

Public Hearing: 21-19-11 at 270 Sparkman St.; Hancock

Approve Municipal Compliance Questionnaire for Fiscal Year ended September 30, 2026

Approve the hire of a Deputy City Clerk at Level 2/Step 1, effective October 6, 2026, contingent upon passage of a drug screening

Authorize payment in the amount of $548,637.50, to The Peoples Bank for payment of the Special Obligation Bond Series 2023 out of the M.U.T. Bond Fund

Approve annual payment to Azteca Systems, LLC for the sole source Cityworks program in the amount of $24,839.75

Approve sole source purchase to Consolidated Pipe & Supply Co., Inc. for water meters for the Water Department in the amount of $16,100.00

Declare as surplus a Senior Services Dell Latitude E5500 laptop, Asset No. 5432, with Serial No. B47PXG1, and authorize the destruction of the same

Consideration of amended Holiday Bank Policy

Renew Service/Preventative Maintenance Agreement with Thorguard Lightening Protection and Warning System in the annual amount of $1,400.00, and authorize Mayor to sign same

Approve payment to The EMS Training School for Travis Martin in the amount of $9,099.46, for Paramedic training pursuant to the Paramedic Training Policy adopted by the Board on September 1, 2026

Approve the annual payment to Omnigo Software in the amount of $66,029.92, for all Police RMS, CAD, Jail, and Court management systems

Approve the hiring of Dispatcher/Communication Officer at Level 1/Step 5 effective October 7, 2026, pending the passage of a drug screening

Approve annual subscription to Equature/DSS Corporation in the amount of $5,775.50, for the voice recording for all phone lines and radio traffic

Approve annual payment to Axon in the amount of $95,641.58, for body cameras, tasers, dash cameras, and storage

Declare as surplus 31 firearms and approve the transfer/trade to Southern Connection for the purchase of five (5) Glock 45 Gen 6 BOF/UCSR COA firearms

Adjourn

CONSENT AGENDA
OCTOBER 6, 2026
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated September 15, 2026

Item # 2 – Approve Claims Docket - $ Total
Docket of Paid Claims # - # - $
Docket of Unpaid Claims # - # - $

Item # 3 – Approve Water Refund Check Register - $5,530.00

Item # 4 – Approve payment to MS Department of Revenue for $3,477.24
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $81,468.55 electronic
Morgan White Group: $13,297.96 paper check

Item # 6 – Approve Payroll:
September 18, 2026 - $362,861.13
Paper Check #76793 - 76811
Direct Dep. #530404 - 530541

September 30, 2026 - $198,366.67
Paper Check #76812 – 76819
Direct Dep. #530542 – 530552

October 02, 2026 - $369,926.76
Paper Check #76820 - 76834
Direct Dep. #530553 - 530690

Item # 7 – Refunds:
Kimberly Coleman - $1,500.00 – Community Center Rental refund
Robert Bell - $52.75 – Court-ordered refund