AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
JULY 15, 2025
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #9

Employee Service Pins:
Fire Department: Cody Sullivan – 15 years – DOH 7/15/10

Recognition of A.J. Shields completing the Professional Level of the MML Certification Program

Engineering Service:

- Approve Change Order No. 1 to ChemPro Services, Inc. for the Herbicide Treatment for Vegetative Control Contract in the amount of $24,030.87, for an additional application. The requested change order is commercially reasonable, necessary to serve the governing body, and not made to circumvent the procurement law.

- Approval to advertise for bids for the 2025 – 2029 Herbicide Treatment for Vegetative Control Contract to begin Fall of 2025 and terminate June 30, 2029.

- Approve Pay Request No. 8 to Hodges Land Services in the amount of $50,459.96, for work performed on the Squirrel Branch Bank Stabilization Project (MDEQ Agr. No. 237-2-SW-5.6). $25,229.98, to be paid out of ARPA Fund and $25,229.98, out of General Fund to be reimbursed by Mississippi Municipality and County Water Infrastructure.

- Approve Pay Request No. 1 to Adcamp Inc. in the amount of $147,485.00, for work performed on the 2025 Base Repair Project

Public Hearing: Rezoning (RE TO IND) Request for Bmack Properties LLC, located at 838 North Church Street (Parcel ID D06 000027 00010)

Public Hearing: Variance Request by Barbara Welch (Reduction in Accessory Building Setback (100' to 60') located at 921 Old Highway 49 South, also has frontage at 215 Sparkman Street

Authorize advertisement for FY26 Public Budget Hearing and Adoption of Tax Levy to be held August 19, 2025

Renew Yearly Lease for the City's Postage Meter through MCC Mississippi in the quarterly amount of $293.87

Approve renewal and payment of insurance for Fire Trucks, Portable Equipment, and General Liability to The Insurance Mart, effective July 25, 2025 – July 25, 2026, in the amount of $19,785.00

Approve renewal and payment of insurance for Inland Marine (various department equipment), effective July 25, 2025 – July 25, 2026, to The Insurance Mart in the amount of $7,935.00

Approve renewal and payment of insurance on City Buildings, effective July 25, 2025 – July 25, 2026, to the Insurance Mart in the amount of $122,853.00

Three quotes received for pressure washing, painting the steel poles, rafters, and ceiling/awning outside of the Rec Center on the walkway leading to the splash pad and the awning/ceiling of the covered basketball area:

Bowers Painting, LLC - $37,575.00
CentraPro Painters - $40,229.38
Johnson Solutions of MS, LLC - $59,875.00

Two quotes received to install six (6) cameras at the Parks Barn at 610 Industrial Dr.:

TCS Ware $9,366.98
CSS, LLC $10,225.00

Consideration of request by Jordan McAlpin to change from full-time to part-time status with the Fire Department

Two quotes received for the purchase of new fire hose needed for the 2025 Pierce Fire Truck:

Darley - $10,692.00
Nafeco - $11,054.41

Approve the purchase of five (5) Scott Air Packs and ten (10) bottles from Emergency Equipment Professionals under State Contract No. 8200076586 in the amount of $47,761.90

Declare the Police Department's 2010 Harley Davidson motorcycle Unit No. T1 Vin No. 1HD1FMM19AB639656, as surplus and approve to trade same toward the purchase of a 2025 Polaris Ranger

Three quotes received for the purchase of a 2025 Polaris Ranger Crew Cab Side by Side for the Police Department:

Got Gear Motorsports - $21,291.04-will trade $3,000.00 for Harley ($18,291.04)
Road and Track Motorsports - $21,055.00
Hattiesburg Cycles - $21,000.00

Executive Session – Economic Development Discussion

Adjourn

CONSENT AGENDA FOR THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RICHLAND, MISSISSIPPI
JULY 15, 2025
6:00 O'CLOCK P.M.

Item #1 – Approve Minutes dated July 1, 2025

Item #2 – Approve Claims Docket: $1,227,547.66 Total
Docket of Paid Claims: #37326 - #37352 - $827,859.09
Docket of Unpaid Claims: #37353 - #37456 - $399,688.57

Item #3 – Approve Bank Balance Reports through June 30, 2025

Item #4 – Approve Revenue and Expenditure Reports for June 30, 2025

Item #5 – Accept Report of Privilege Tax Licenses issued June 14, 2025 through July 11, 2025 for FY 2025; No. 481 - 485

Item #6 – Approve Payroll:
July 11, 2025 - $352,197.61
Paper Check #76143 - 76161
Direct Dep. Check #525967 - 526109

Item #7 – M.U.T.:
Approve payment of Invoice No. 73763, in the amount of $266.25, Invoice No. 73767, in the amount of $8,935.68, and Invoice No. 73768, in the amount of $157.50, 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 – Refunds:
Sirjames Johnson - $80.00 – Tackle Football Refund

Item #9 – Travel:
Shea Thames to attend the 47th Annual Mississippi Watermelon Festival in Mize, MS on July 19, 2025. No per diem needed.

Austin Williams and Jonathan Johnson to attend the 2025 Turfgrass Research Field Day in Starkville, MS on Sept. 17-18, 2025. Registration is $115.00 each. Will need one night hotel, per diem, and use of a city vehicle.

Kelly Wedgeworth to attend Keep Mississippi Beautiful State Conference in Lake Tiak-O'Khata on October 23-24 2025. Registration cost is covered by Keep MS Beautiful. Charge for luncheon is $14.00. Will need one night hotel, per diem, and use of a city vehicle.

Andrea Shannon to attend Utility Billing Classes at BBI in Flowood, MS on November 17-18, 2025. Registration for both classes is $400.00. Will need use of City Vehicle.

Luke Stickman to attend Southern State K-9's, 6-8 week Handler Certification in Petal, MS. Cost of training is $5,500.00. No per diem or hotel needed. Will need use of City Vehicle