AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI SEPTEMBER 16, 2025 6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - 8

Recognition of Mr. William Byrd's 100th birthday with presentation of Proclamation

Engineering Service:

- Approve Invoice No. 44757 in the amount of $660,021.39, out of the General Fund billed against Purchase Order No. 44752 to Adcamp Inc. for work performed on the Street Overlay Project
- Award 2025-2029 Herbicide Treatment contract to ChemPro Services in the amount of $ 24,474.95 per application for a total of 8 applications ($195,799.60)

Public Hearing: Variance Request by Dewey McGowan at 844 Richland East Drive to reduce the side set-back requirement pursuant to Section 2003 of the City Zoning Ordinance

Authorize Petty Cash Funds for FY 2026:

City Hall	$ 500.00
Senior Center	$ 500.00
Fire Department	$ 500.00
Police Department	$ 500.00
Police – CID	$ 1,000.00
Police - FLEX (Evidence)	$ 3,000.00
Police - Travel Fund	$ 1,000.00

Authorize Cash Drawers for FY 2026:

General-

Court Services	$ 200.00
Community Center	$ 100.00
Parks & Recreation	$ 300.00
Planning & Permits	$ 300.00

Enterprise-

Water Department (2)	$ 200.00 each

Accept 2025/2026 Tax Assessment Values from Rankin County pursuant to §21-33-49:

	Assessed Value	Tax
Real Property	$96,635,736.00	$1,836,078.98
Personal Property	$63,591,743.00	$1,246,243.12
Motor Vehicles	$19,437,346.00	$ 369,309.57
Mobile Homes	$ 690,540.00	$ 13,120.26
Public Utilities	$ 7,036,829.00	$ 133,699.75
Homestead Exemption	$ 4,961,471.00	$ (94,267.95)

Approve the advertisement for bids for the construction of the Fire Department's Station No. 2 Addition Project

Adjourn

CONSENT AGENDA FOR THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RICHLAND, MISSISSIPPI
SEPTEMBER 16, 2025
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated September 2, 2025

Item # 2 – Approve Claims Docket: $1,812,125.45 Total
Docket of Paid Claims: #37952 - #37982 - $1,448,336.85
Docket of Unpaid Claims: #37983 - #38096 - $363,788.60

Item # 3 – Approve Bank Balance Reports through August 31, 2025

Item # 4 – Approve Revenue and Expenditure Reports for August 31, 2025

Item # 5 - Accept Report of Privilege Tax Licenses issued August 16, 2025 through September 12, 2025, for FY 2025; No. 488

Item # 6 – Approve Payroll:
September 5, 2025 - $ 339,032.53
Paper Check # 76242 - 76257
Direct Dep. Check #526543 – 526679

Item #7 – M.U.T.:
Approve payment of Invoice No. 73930, in the amount of $32.50, Invoice No. 73935, in the amount of $6,217.50, and Invoice No. 73934, in the amount of $19,682.00, 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 – Travel:
Sahira Vega to attend "El Pueblo Program Against Human Trafficking" class in Forest, MS on September 23, 2025. Registration is free. Will need mileage or use of City vehicle.

Jason Sutphin to attend the 2025 Disaster Leadership Conference in Biloxi, MS on November 11-13, 2025. Registration is $325.00 plus a $21.08 fee. Will need hotel, per diem, and use of City vehicle.

Trey Porch, Randy White, Corey Adams, and Chad Oswalt, to travel to Appleton, Wisconsin on Sept. 30 - October 3, 2025, for final inspection of Pierce Fire Truck

Ty Branning to attend Trapmate, Interdiction, and Hidden Compartment Training in Gulfport, MS on June 22-24, 2025, as a replacement for Joshua Macko who was previously approved. Registration is $385.00. Will need hotel, per diem, and mileage or use of City Vehicle.

Melissa Lovorn to attend mandatory MS Judicial Court Clerk Conference in Oxford, MS on September 17-19, 2025. No cost to the City.