AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI SEPTEMBER 17, 2024 6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Employee Service Pins:

Fire Department: David McAlpin – 10 years – DOH 9/17/14
Michael Craddock – 5 years – DOH 9/5/19

Police Department: James Alford – 5 years – DOH 9/4/19

Engineering Service:

- Authorize advertisement of the Donna Circle/Neely Creek Drainage Improvements Project.

Authorize Mayor to sign the EJCs and Waiver Valuations - Richland LPA (Carrier Blvd. / Aerosmith Dr. / Old Hwy 49)

Authorize advertisement for a public hearing to be held October 15, 2024 concerning the adoption of a new Development and Subdivision Land Ordinance of the City

Approve payment of Invoice No. 72985, in the amount of $152.50, 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 Project

Approve payment of Invoice No. 72986, in the amount of $867.75, 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 Drainage Improvement Project

Approve payment of Invoice No. 72990, in the amount of $12,783.00, 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 Water Improvement Project

Approve payment of Inv. No.1099058 to Neel-Schaffer for the USDA Rural Development Business Grant in the total amount of $4,100.00, out of 3% Hotel/Motel Fund to be reimbursed by the grant, for the work performed for the feasibility study and business plan for Recreation and Sports Tourism

Approve Requisition No. 8, in the amount of $49,698.45, under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, to be paid with $19,497.98, out of the ARPA Fund, $19,497.97, out of General Fund to be reimbursed by Mississippi Municipality and County Water Infrastructure, and $10,702.50, out of the Enterprise Fund, and authorize the Mayor to sign same

Approve payment of Annual Water Quality Analysis Fee to MS State Department of Health Bureau of Public Water Supply in amount of $9,687.00

Authorize the purchase of a Mini Excavator with attachments for the Street Department from Puckett Rents in the amount of $200,696.07, as the lowest and best bid of the reverse auction held on September 6, 2024.

Three quotes received for lease purchase for Mini Excavator and Attachments for the Street Department:

	3-year	5-year
Cadence -	4.94%	4.94%
Copiah -	4.49%	4.89%
Trustmark -	4.67%	4.48%

Authorize Petty Cash Funds for FY 2024:

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 2024:

General-

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

Enterprise-

Water Department (2)	$ 200.00 each

Mr. and Mrs. Quichocho with Counsel – animal control issue on Richland Circle

Mr. Curtis Quick - handling of the animal control issue on Richland Circle

Executive Session – Potential Litigation

Consideration and Adoption of Ordinance 2024-1 to amend and restate the Animal Control Ordinance 2006-2

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
SEPTEMBER 17, 2024
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated September 3, 2024

Item # 2 – Approve Claims Docket: $1,406,691.61 Total
Docket of Paid Claims: #33725 - #33754 - $1,051,792.13
Docket of Unpaid Claims: #33755 - #33910 - $354,899.48

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 17, 2024 through September 13, 2024 for FY 2024; No. 491 – 492

Item # 6 – Approve Payroll:
September 6, 2024 - $338,709.20
Paper Check #75600 – 75618 (Voided #75581 – 75599)
Direct Dep. Check #522824 – 522960 (Voided #522687 – 522823)

September 6, 2024, Extra Payroll - $1313.09
Paper Check #75619 – 75621
Direct Dep. Check #522961 – 522963

Item # 7 - Travel
Karen Jackson and Hanna Goodman to attend the 2024 Winter Municipal Clerk's Conference in Flowood, MS, on December 11-13, 2024. Registration is $250.00, each. Will need use of City Vehicle or mileage.