AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
OCTOBER 1, 2024
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Employee Service Pins:
Public Works: J.R. Sheppard – 20 years – DOH 9/30/04

Engineering Service:
- Award the Squirrel Branch Bank Stabilization Rebid to Hodges Land Services, LLC. for the low base bid of $1,094,142.00, and include Add Alternate No. 1 in the amount of $970,070.00, for a total project cost of $2,064,212.00.

Approve Municipal Compliance Questionnaire for Fiscal Year ended September 30, 2024

Approve payment of Inv. #1 in the amount of $59,961.89, Inv. #2 in the amount of $7,251.95, and Inv. #3 in the amount of $1,631.81, to the City of Pearl under the Pearl-Richland Intermodal Connector Phase II Project

Approve annual payment to Azteca Systems, LLC for the sole source Cityworks program in the amount of $22,256.00

Approve payment of Inv. No.1100249 to Neel-Schaffer for the USDA Rural Development Business Grant in the total amount of $1,400.00, 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 the auto-renewal of the sixth year of the six-year optional rental agreement with Turf Tank Intelligent Marking to be paid for in the amount of $9,999.00, out of the General Fund

Approve rate of pay for soccer officials as follows:
U8 - $20 per game
U10 -$25 per game for head referee / $20 per game for Assistant Referee / $45 per game referring game solo (referee only no assistant Referee)
U12 -$30 per game for head referee / $20 per game for Assistant Referee / $50per game referring game solo (referee only no assistant Referee)
U14 -$40 per game for head referee / $35 per game for Assistant Referee / $75 per game referring game solo (referee only no assistant Referee)
U16-$45 per game for head referee / $40 per game for Assistant Referee / $85 per game referring game solo (referee only no assistant Referee)

Authorize payment in the amount of $529,937.50, to The Peoples Bank for payment of the Special Obligation Bond Series 2023 out of the M.U.T. Bond Fund

Approve advertising for a second Sports Co-Ordinator position for the Parks and Recreation Department

Authorize addition of Special Events Co-Ordinator duties to Kelly Wedgeworth's job description with an adjustment in compensation to Level 5/Step 1

Approve the 2024-2025 annual payment to Omnigo Software in the amount of $56,558.74, for all Police RMS, CAD, Jail, and Court management systems.

Authorize promotion of Officer Luke Stickman to the position of Sergeant effective October 2, 2024, at Level 3/Step 1

Approve the hiring of Officers Greg Jones, Kenneth Morgan, Kyle Camardelle, and Brandon Jordan, as non-compensated Reserve Officers effective October 2, 2024

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
OCTOBER 1, 2024
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated September 17, 2024

Item # 2 – Approve Claims Docket - $1,270,688.13 Total
Docket of Paid Claims #33924 - #33942 - $813,832.65
Docket of Unpaid Claims #33943 - #34110 - $456,855.48

Item # 3 – Approve Water Refund Check Register - $3,340.00

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: $80,705.96 electronic
Morgan White Group: $13,209.04 paper check

Item # 6 – Approve Payroll:
September 20, 2024 - $254,241.95
Paper Check #75622 - 75646
Direct Dep. Check #522964 – 523101

September 30, 2024 - $ 16,197.53
Paper Check # 75647 - 75653
Direct Dep. Check # 523102 – 523111

Item # 7– Approve Travel:
Kelly Wedgeworth to attend the 2024 Keep MS Beautiful State Conference in Ocean Springs, MS on November 4-5, 2024. Registration is $25.00. Will need hotel, travel expenses, and use of a City Vehicle or mileage.