AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI SEPTEMBER 3, 2024 6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #6

Engineering Service:

- Approve Change Order No. 1 to Thornton Construction Company, Inc. for an increase of $2,915.53, to the total contract price. The requested change order is commercially reasonable, necessary to serve the purpose of the governing authority, and not made to circumvent the procurement laws.

Adopt Resolution for Passage of Budget, on the Summary Level, for Fiscal Year ended September 30, 2025

Adopt Salaries for Fiscal Year 2024-2025, to be effective October 1, 2024, including the compensation for the City's Public Defender and Prosecutor

Accept 2024/2025 Tax Assessment Values from Rankin County pursuant to §21-33-49:

	Assessed Value	Tax
Real Property	$93,326,650.00	$1,773206.35
Personal Property	$63,287,586.00	$1,202,464.13
Motor Vehicles	$18,146,250.00	$ 344,778.75
Mobile Homes	$ 683,417.00	$ 12,984.92
Public Utilities	$ 6,408,534.00	$ 121,762.15
Homestead Exemption	$ 4,922,407.00	$ (93,525.73)

Approve the Letter of Engagement for Lyle, Walker & Co., P.A. to conduct the FY ended September 30, 2024, audit work at a cost not to exceed $45,500.00 and additional $6,500.00 if single audit is required, and authorize Mayor to sign the same

Approve renewing the yearly Contract with TCS Ware in the amount of $4,000.00/month for one year starting October 1, 2024-September 30, 2025

Approve Yearly Contract with Butler Snow as the City Attorney for FY 2025, at same rate and terms, and authorize Mayor to sign the same

Approve renewal and payment of Worker's Comp Insurance premium in the amount of $93,329.36, with MS Municipal Service Company for October 1, 2024 – October 1, 2025

Approve contribution of $100.00 per month to the Center for Violence Prevention for the FY 2024 budget year pursuant to MS §21-19-65

Approve contribution of $300.00 per month to Star Women's Club for Richland Backpack Program for the FY 2024 budget year pursuant to MS §21-19-65

Approve Health Insurance Renewal through BC/BS with a gap plan, through Morgan White Group for FY 2025, with a 30% and 15% increase respectively, and authorize monthly payments of the same

Approve Dental Insurance renewal through Met Life for FY 2025, with a 5% increase in rates

Approve Employer-paid Life Insurance/AD&D through Met Life for FY 2025, with a 14.44% increase in rates per person, paid entirely by City

Two quotes received for moving servers in City Hall and replacing battery back-up:
TCSWare - $11,171.93
PTS Solutions - $12,500.00

Approve pay rate of $40.00, per game for basketball referees for the Parks and Recreation Department

Declare the Parks and Recreation Department's old soccer bleachers and Community Center freezer (Inventory item #5490) as surplus with no value and authorize disposal of same

Approve the application by the Richland Police Department for 50/50 percent Patrick Leahy Bulletproof Vest Partnership for FY 2024 in the amount of $4,244.95

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
SEPTEMBER 3, 2024
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated August 20, 2024

Item # 2 – Approve Claims Docket - $885,811.46 Total
Docket of Paid Claims #33543 - #33557 - $596,109.04
Docket of Unpaid Claims #33558 - #33724 - $289,702.42

Item # 3 – Approve Water Refund Check Register - $3,970.00

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: $64,369.14 electronic
Morgan White Group: $11,794.50 paper check

Item # 6 – Approve Payroll:
August 23, 2024 - $265,035.42
Paper Check #775547 - 75573
Direct Dep. Check #522543 – 522675

August 30, 2024 - $16,977.53
Paper Check #75574 - 75580
Direct Dep. Check #522676 - 522686