AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
MAY 19, 2026
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #9

Engineering Service:

- Approve Pay Request No. 1 to Hemphill Construction, Inc. in the amount of $254,206.63, to be paid out of the M.U.T Fund, for work performed on the Old Hwy 49 & Carrier BLVD Intersection Improvements Project (STP-7325-00(002) LPA/109182-701000 & 702000) and authorize LPA Official to execute MDOT Reimbursement in the amount of $192,489.72
- Authorize the advertisement of the Cleary Road Drainage Improvements Project
- Approve Pay Request No. 5, to Thornton Construction Company Inc. in the amount of $220,178.88, to be paid out of the M.U.T. Bond Fund, for work performed on the 2023 Street Improvements Project.

Public Hearing: Special Exception for Matthew Dear pursuant to Section 1502 of the City of Richland Zoning Ordinance Article XV Commercial District for a Vehicle Service Facility to be located in a Commercial District site to be located on HWY 49 South

Acceptance of FY 2025 Annual Audit performed by McKenzie CPA, PLLC as presented

Adopt Resolution Granting MCH Transportation Company an Exemption from Ad Valorem Taxes

Adopt Resolution Appointing MML 2026 Voting Delegates for the City of Richland

Approve payment to Engineering Service of Invoice No. 74614, in the amount of $840.00, out of the M.U.T. Fund for CE&I work completed and as appointed by the Board on November 5, 2024, for the Intersection Improvements at Old Hwy 49 and Carrier Blvd., STP 732500(002) LPA/109182-701000

Approve payment to Engineering Service of Invoice No. 74615, in the amount of $17,295.58, out of the M.U.T. Fund for CE&I work completed and as appointed by the Board on November 5, 2024, for the Intersection Improvements at Old Hwy 49 and Carrier Blvd., STP 732500(002) LPA/109182-702000

Accept Easement from Chris and Heather White for the Richmond Pointe Bank Stabilization Project and authorize the Mayor to sign the same

Approve Invoice No. 6757, from Nichols Lawn & Landscape in the amount of $1,500.00, to be paid out of the 3% Hotel/Motel Fund for dead plant replacement

Approve the hire of Nicholas Harris and Paul Wiltcher for the Street Department, as Summer Maintenance Workers, at the rate of $10.50, per hour contingent upon the passage of drug screenings

Two quotes received for the repair, with repainting, of the Squirrel Creek Bridge:
Complete Contracting - $25,070.00
Born Again Roofing and Remodeling - $22,900.00

Declare the Fire Department's 2,500 feet of LDH Fire Hose as surplus property, remove from inventory and authorize disposal of same

Approve the hiring of Nathan Scott Burkhalter and Edward Kyle Rayborn as Patrolmen at Level 2/ Step 1, effective May 20, 2026 pending the passage of a drug screening and approve both to attend a Law Enforcement Training Academy in July 2026, at the cost of $4,000 each

Approve the hiring of Shawn Walters as a Patrolman at Level 2/Step 9, effective May 20, 2026, pending the passage of a drug screen

Declare Unit 128, a 2021 Dodge Charger; Vin 2C3CDXAT8MH528121, and Unit 116, a 2018 Chevy Tahoe; Vin 1GNLCDKC5JR234657, and authorize sale of same

Consider placing of a three (3) column by five (5) inch page color advertisement in the Rankin County News Graduation Section at a cost of $185.00, to congratulate all RHS graduates pursuant to Miss. Code Ann. §17-3-1

Adjourn

CONSENT AGENDA
RICHLAND, MISSISSIPPI
MAY 19, 2026

Item # 1 – Approve Minutes dated May 5, 2026

Item # 2 – Approve Claims Docket: $1,727,365.98 Total
Docket of Paid Claims: #33320 - #33341 - $1,337,002.71
Docket of Unpaid Claims: #33342 - #33476 - $390,363.27

Item # 3 – Approve Bank Balance Reports through April 30, 2026

Item # 4 – Approve Revenue and Expenditure Reports for April 30, 2026

Item # 5 - Accept Report of Privilege Tax Licenses issued April 18, 2026, through May 15, 2026, for FY 2026; No. 469 - 470

Item # 6 – Approve Payroll:
May 15, 2026 - $357,118.68
Paper Check: #76616 - 76634
Direct Deposit: #529080 – 529218

Item # 7 – Refunds:
Alesa Washington - $250.00 – Court-ordered Refund
Crystel Sayles - $150.00 – Community Center Rental Refund
Peggy Price - $2,066.00 - Court-ordered Refund

Item # 8 – M.U.T. Bond Debt Fund:
Approve payment of Invoice No. 74561, in the amount of $2,250.00, and Invoice No. 74563, in the amount of $16,984.00, 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 # 9– Travel:
Gena Pepper and Beth Burkhalter to attend Supervisor Leadership Class in Dothan, AL, on June 7-12, 2026. Registration is $795.00, each. Will need hotel, per diem, and mileage of use of City vehicle.

Candice Talley to attend Emergency Services Administrative Professionals Conference in Biloxi, MS, on September 8-11, 2026. Registration is $200.00. Will need hotel, per diem, and mileage of use of City vehicle.