MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
JUNE 3, 2025
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #9

Recognition of Dena Sheppard completing the Mississippi State Personnel Board Human Resources Certification Program

Employee Service Pins:

Parks & Rec. Department: Robert Phillips, Jr. - 5 years – DOH 6/3/20
Public Works Department: Brendan Vertucci - 5 years – DOH 6/3/20
Gabe Ledford - 5 years – DOH 6/3/20

Two quotes received by the Water Department for a road bore for OK Auto Parts water tap:

Fidelis Construction, LLC	$6,500.00
Sandifer Construction Co., Inc.	$5,200.00

Two quotes received by the Water Department for the purchase of a sewer pump for KLLM pump station:

Cooper Electric	$8,732.00
Fluid Process & Pumps, LLC	$7,859.00

Approve three-year renewal agreement with Granicus, formally SmartGov, for permitting software for the Planning Department

Authorize Kelly Wedgeworth to apply for the 2025 Keep Mississippi Beautiful Affiliate Circle of Excellence Grant, and authorize Mayor to sign the same

Adopt annual Order Authorizing the Use of Specified Unmarked Police Vehicles

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
JUNE 3, 2025
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated May 20, 2025

Item # 2 – Approve Claims Docket - $1,277,951.21 Total
Docket of Paid Claims #36809 - #36824 - $1,163,086.92
Docket of Unpaid Claims #36825 - #36969 - $114,864.29

Item # 3 – Approve Water Refund Check Register - $4,155.00

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: $85,952.05 electronic
Morgan White Group: $14,211.30 paper check

Item # 6 – Approve Payroll:
May 30, 2025 - $343,449.98
(Regular) Paper Check #76043 - 76056
Direct Dep. Check #525509 - 525652

May 30, 2025 - $274,529.46
(End-of-Month) Paper Check #76057 - 76068
Direct Dep. Check #525653 - 525666

Item # 7 – 3% Hotel/Motel:
Approve payment of Inv. No. 1106339 to Neel-Schaffer for the USDA Rural Development Business Grant in the total amount of $4,450.00, 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

Item # 8 – Restitution:
Kroger - $494.77 – Case No. 2024-1552(A)

Item # 9 – Travel/Meetings:
Allison Sawyer to attend the Fall Certified Municipal Clerk Program in Ridgeland, MS, on August 25-27, 2025. Registration is $325.00. Will need mileage or use of City Vehicle.