AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
JUNE 18, 2024
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Employee Service Pin:
Fire Department: Travis Martin – 5 years – DOH 6/6/19

Acceptance of FY 2022 Annual Audit done by Lyle, Walker, & Company, P.A

Mara Villa Polk with the Central Mississippi Regional Library System presentation

Authorize Mayor to Sign Memorandum of Agreement between the City and the Mississippi Transportation Commission for the Pedestrian Bridge Construction over US Hwy 49

Approve Request for Cash No. 4, in the amount of $191,337.07, and Requisition No. 5, in the total amount of $191,337.07, under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, and authorize the Mayor to sign same.

Authorize the City's portion of Requisition No. 5 under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, of $96,657.07, to be paid with $48,328.54, out of the ARPA Fund and $48,328.53, out of General Fund to be reimbursed by Mississippi Municipality and County Water Infrastructure.

Approve the publication of the CDBG Public (Progress) Meeting notice for July 12, 2024

Approve payment of Invoice No. 72727, in the amount of $18,628.75, 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

Three (3) quotes received for concrete repair work in various places in the City for the Streets and Water Departments:

D1 Construction & Concrete	$20,241.00
P & C Concrete and Inlets	$14,242.50
Patterson Enterprises	$ 6,105.00

Approve purchase of an easement at 100 Hummingbird Lane from Pete Villareal on the Southgate Sewer Project in the amount of $6,000.00

Approve a hire in the Street Department at Level 1/Step 1, effective June 19, 2024, contingent upon the passage of a drug screening

Two (2) quotes received for 1 year agreement July 1, 2024, through June 30, 2025, for landscaping at City Hall, Library, Rec Center, Community Center and Senior Center to be paid out of 3% Motel/Hotel Fund:

Nichols Lawn & Landscape	$16,740.00
SchoggenScapes	$39,120.00 Year 1, $40,750.00 Year 2

Authorize the closing of City Offices on July 5, 2024, in addition to the regularly scheduled State Holiday of July 4th, as provided in the Governor's Proclamation

Discussion of the Parks & Recreation Department allowing all City employees to register for Recreational Sports at no charge

Authorize the purchase of a Z-spray Max Hopper from SiteOne Landscape Supply under State Contract No. 8000073325. for the Parks and Recreation Department in the amount of $18,406.98

Declare the Parks and Recreation Department Jacobsen Tri-King Mower, Serial No. 21264, Fixed Asset No. 5925, as surplus of no value and authorize disposal of same

Approve hire in the Police Department for the position of Patrolman at Level 2/Step 1, effective June 26, 2024, contingent upon the passage of a drug screening

Approve two (2) hires in the Police Department as uncertified officers at Level 2/Step 1, effective June 26, 2024, contingent upon the passage of a drug screenings, and authorize for one to attend the Police Academy at Camp Shelby, starting July 7, 2024, and one to attend the Police Academy in Pearl, MS, starting July 7, 2024

Executive Session for Parks and Recreation Personnel Issue

Adjourn

CONSENT AGENDA FOR THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RICHLAND, MISSISSIPPI
JUNE 18, 2024
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated June 4, 2024

Item # 2 – Approve Claims Docket: $1,399,104.16 Total
Docket of Paid Claims: #32619 - #32640 - $1,235,127.51
Docket of Unpaid Claims: #32641 - #32754 - $163,976.65

Item # 3 – Approve Bank Balance Reports through May 31, 2024

Item # 4 – Approve Revenue and Expenditure Reports for May 31, 2024

Item # 5 – Accept Report of Privilege Tax Licenses issued May 18, 2024, through June 14, 2024, for FY 2024; No. 477-483

Item # 6 – Approve Payroll:
June 14, 2024 - $332,615.55
Paper Check # 75425 - 75443
Direct Dep. Check # 521844 - 521974

Item #7 – Refunds:
Rasheda McIntyre - $900.00 – Richland Room rental cancellation

Item #8 – Travel/Meetings:
Jeffery Grace to attend the 2024 MS Assn. of School Resource Officers Conference Plus Dare In-Service, Biloxi, MS, July 7-12, 2024. Registration is $415.00. Will need hotel, travel expenses, and use of a City Vehicle or mileage