AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
JULY 5, 2022
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Employee Service Pins:
Police Department: Clay Hastings – 5 years – DOH 7/5/2017
Police Department: Michael Grissett – 15 years – DOH 7/5/2007

Engineering Service:
- Approve Pay Request No 6, in the amount of $174,705.00, to Stephens TPS for the Elevated Water Tanks Rehabilitation Project

Approve a New Hire as the Parks and Recreation Associate Director at Level 8/Step 16, effective July 6, 2022

Approve a New Hire as the Parks and Recreation Program Co-Ordinator at Level 4/Step 5, effective July 6, 2022

Approve payment of athletic field dirt from Richardson Athletics in the amount of $3,275.00 to be paid for out of 3% Hotel Motel tax for the exclusive use of Parks, Recreation and Tourism

Two quotes received for the purchase of materials for stock for the Water Department:
Consolidated Pipe and Supply - $14,568.00
Southern Pipe - $17,378.08

Approve promotion of Micah Sanford from Captain (Level 7 Step 17) to Battalion Chief (Level 8 Step 17) effective on July 13, 2022, in the Fire Department

Approve the promotion of Officer Brandon Holifield from Patrol Officer to Patrol Sergeant at Level 3/Step 1, with a start date of July 13, 2022

Approve a New Hire for the position of Telecommunications Officer/Dispatch for the Richland Police Department at Level 1/Step 6, effective July 13, 2022, contingent upon passage of drug screening

Two quotes received for the purchase of new access control and surveillance cameras for the Richland Police Range previously approved at a lower rate May 17, 2022:
MHP Security Inc. - $7,981.37
Watchman Security Services, LLC - $6,651.90

Department Reports

Adjourn

CONSENT AGENDA FOR THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RICHLAND, MISSISSIPPI
JULY 5, 2022
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated June 21, 2022

Item # 2 – Approve Claims Docket - $915,017.15 Total
Docket of Paid Claims #23804 #23813 - $770,706.42
Docket of Unpaid Claims #23814 - #23939 - $138,310.73

Item # 3 – Approve Water Refund Check Register - $3,895.00

Item # 4 – Approve payment to MS Department of Revenue for $3,112.00
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for July health insurance premiums:
Blue Cross Blue Shield: $76,256.72 electronic
Morgan White Group: $12,965.02 paper check

Item # 6 – Approve Payroll:
June 30, 2022 - $19,522.14
Paper Check # 74194 – 74201
Direct Dep. Check #514378 - 514388

July 1, 2022 - $262,525.91
Paper Check #74202 – 74218
Direct Dep. Check #514389 - 514530

Item # 7 – Refunds:
Larry Brian Dean - $670.00 for refund of cash bond posted 6/19/20