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

Call to Order

Prayer

Approve Consent Agenda: #1 - #9

Employee Service Pins:
Planning Department: Harold Johnson – 10 years – DOH 4/22/2015

Engineering Service:
Award 2025 Base Repairs Project to Adcamp Inc. in the amount of $505,934.50.

Public Hearing: Rezoning request from, RE to IND, by MS Machinery located at 838 North Church Street

Adopt Ordinance 2025-3: Amended Ordinance to Replace Ordinance 2018-2 Relating to Inspection Activities of the City of Richland, Mississippi, and Enforcement of Building Provisions as Provided in said Codes. 2024 International Building Codes and 2024 International Residential Codes

Adopt Ordinance 2025-4: Amended Ordinance 2025-3 to Replace Ordinance 2018-3 and to Opt-Out of Certain Storm Shelter Requirements set forth in the 2024 International Building Code and 2024 International Residential Code

Authorize the Mayor to sign the MCWI Close Out Documents for the Squirrel Branch Project

Declare the following assets for Public Works as surplus having no value and authorize the destruction of the same

4870 – HP Printer 6980
4538 – HP Prodesk 400
4874 – Dell Optiplex 9010
6004 – HP Inkjet Printer

Acceptance of FY 2024 Annual Audit performed by Lyle, Walker, & Company, P.A

Authorize Budget Amendments to the FY 2025 Budget in the General Fund and CDBG Fund, as presented and approve advertisement of same pursuant to Miss. Code Ann, §21-35-25

Approve the FY 2025 Principal, Interest, and Trustee Payment on the 2020 General Obligation Recreational Project Bond in the amount of $303,344.45. This will be transferred from 2% Food and Beverage Fund to the 2020 Bond Debt Fund for payment.

Approve payment of Inv. No. 10, in the amount of $1,890.40, to the City of Pearl under the Pearl-Richland Intermodal Connector Phase II Project

Approve the hire of Wyatt Hollingsworth at the rate of $10.75, effective May 7, 2025, in the Parks and Recreation Department for maintenance as a Summer Employee contingent upon passage of drug screen

Approve the hire of Ahmya Norwood, Anna-Lynn Grace Varnell Bishop, and Carleigh-Jane Alexis McGowan, effective May 7, 2025, in the Parks and Recreation Department as Summer Camp Workers at the rate of $10.50 per hour

Approve re-classifying Parks and Recreation employee Clarence Collins from part-time to full-time status with benefits as of May 7, 2025

Authorize Sports Coordinator Cam Bennett to partner with Coach Todd Montgomery and Richland High School to put on a one-day youth football camp, June 21, 2025, for ages 6-13, at a cost of $10 per camper

Approve pay increase for Steven Parkman to Level 5/Step 1, for completion of Firefighter I and II, effective May 14, 2025

Approve the Equitable Sharing Agreement and Certification, and authorize the Mayor and Chief of Police to sign the same

Approve the hire of a Patrolman at Level 2/Step 9, effective May 7, 2025, contingent upon the passage of drug screening

Approve the amended Emergency Operations Plan as presented

Authorize 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
THE CITY OF RICHLAND, MISSISSIPPI
MAY 6, 2025
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated April 15, 2025

Item # 2 – Approve Claims Docket - $1,735,604.82 Total
Docket of Paid Claims #36423 - #36447 - $1,508,800.67
Docket of Unpaid Claims #36448 - #36656 - $226,804.15

Item # 3 – Approve Water Refund Check Register - $3,450.00

Item # 4 – Approve payment to MS Department of Revenue for $4,242.97
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $ 84,508.12 electronic
Morgan White Group: $ 13,726.75 paper check

Item # 6 – Approve Payroll:
April 18, 2025 - $282,592.52
Paper Check #75979 - 75999
Direct Dep. #525075 – 525217

April 30, 2025 - $15,117.53
Paper Check #76000 - 76006
Direct Dep. #525218 - 525224

May 2, 2025 - $294,018.97
Paper Check #76007 - 76021
Direct Dep. Check #525225 - 525367

Item # 7 – 3% Hotel/Motel:
Approve payment of Inv. No.1105744 to Neel-Schaffer for the USDA Rural Development Business Grant in the total amount of $53,350.00, 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 - Refunds:
Natalie Russell - $150.00 – Community Center Rental Refund
Latarus Winn - $82.50 – Court-Ordered Refund of Fine
Gwendolyn Owens - $120.00 - Community Center Rental Refund
Bridney Bailey - $1,070.00 - overpayment for water tap at 555 Hanging Moss Rd

Item # 9 - Travel/Meeting:
Barbara Adams and Shea Thames to escort Seniors to Memphis, TN, May 20-22, 2025. Will need per diem only.