AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
OCTOBER 15, 2024
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Employee Service Pins:
Fire Department: Battalion Chief Ricky Chapman – 30 years – DOH 10/8/94

Engineering Service:
- Reject all bids for the 2023 Water System Improvements project
- Approve Summary Change Order for the 2023 Drainage Improvements – Sylvan Hill Detention Basin decreasing the total contract by $26,783.97
- Approve Final Pay Request to Hodges Land Services in the amount of $29,881.30 for work performed on the 2023 Drainage Improvements – Sylvan Hills Detention Basin

Public Hearing: Adoption of a new Development and Subdivision Land Ordinance of the City

Approve Request for Cash No. 7, in the amount of $22,846.91, and Requisition No. 9, in the total amount of $43,773.91, 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. 9 under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, of $20,927.00, to be paid out of the Enterprise Fund

Approve payment of Invoice No. 73022, in the amount of $6,807.00, 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 Project

Approve payment of Invoice No. 73023, in the amount of $435.00, 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 Drainage Improvement Project

Approve payment of Invoice No. 73027, in the amount of $664.76, 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 Water Improvement Project

Approve payment of Inv. No. 42851, from Waggoner Engineering for work done, per contract approved January 3, 2023, in the amount of $377.50, out of 100-301-600; Highway 49 Pedestrian Bridge Fund utilizing funds received from the Department of Finance and Administration pursuant to HB1353

Approve purchase of three (3) sets of Globe turnout gear by the Fire Department under State Contract No. 8200072883 from Sunbelt Fire Inc in the amount of $10,272.00

Approve the purchase from Precision Delta Corporation under State Contract No. 8200073861, for ammunition for the Police Department in the amount of $16,162.28

Authorize yearly payment to Axon Enterprise Inc in the amount of $43,942.87, for the service agreement approved August 16, 2022, for body-worn cameras and tasers

Two quotes received for the purchase of a 2024 Ford F-150 4x4 for the Police Department:

Gray-Daniels - $46,730.00
Landers Ford - $50,713.00

Two quotes received for the purchase of two (2), 2023 Dodge Chargers for the Police Department:

Cannon - $34,500.00 each, for $69,000.00 total
Landers - $38,500.00 each, for $77,000.00 total

Adopt Resolution Authorizing an Interlocal Agreement with the City of Pearl Related to Joint General Policing, Patrolling, and Narcotics Interdiction Operations

Discuss changes to Animal Control Ordinance

Consideration of Executive Session for Potential Litigation

Approve Change Order No. 2 to the Thornton Construction Company Inc. for an increase in contract price of $150,000.00, and adding 100 days to the contract for the Southgate Sewer Project

Adjourn

CONSENT AGENDA
CITY OF RICHLAND, MISSISSIPPI
OCTOBER 15, 2024

Item # 1 – Approve Minutes dated October 1, 2024

Item # 2 – Approve Claims Docket: $1,969,421.24 Total
Docket of Paid Claims: #34111 - #34138 - $1,574,783.83
Docket of Unpaid Claims: #34139 - #34286 - $394,637.44

Item # 3 – Approve Bank Balance Reports through September 30, 2024

Item # 4 – Approve Revenue and Expenditure Reports for September 30, 2024

Item # 5 - Accept Report of Privilege Tax Licenses issued October 1, 2024 through October 11, 2024 for FY 2025; No. 1-332; $76,848.10

Item # 6 – Approve Payroll:
October 4, 2024 - $265,793.19
Paper Check # 75654 - 75671
Direct Dep. Check # 523112 - 523246

Item # 7 – Approve Travel:
James King to attend the Dispatch Conference at the Golden Nugget Hotel in Biloxi, MS October 28-31, 2024. Registration is $495.00. Will need hotel, per diem, and mileage or use of City vehicle.