AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
OCTOBER 20, 2026
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Engineering Service:

- Award bid for Squirrel Branch Stabilization Phase III Project to Maynord Landscaping Company in the amount of $1,050,498.65, to be paid out of the General Fund

Approve payment to Engineering Service of Invoice No. 75101, in the amount of $695.25, out of the M.U.T. Fund for CE&I work completed and as appointed by the Board on November 5, 2024, for the Traffic Signal Improvements at Old Hwy 49 and Carrier Blvd., STP-7325-00(002) LPA/109182-701000

Approve payment to Engineering Service of Invoice No. 75102, in the amount of $27,757.08, out of the M.U.T. Fund for CE&I work completed and as appointed by the Board on November 5, 2024, for the Intersection Improvements at Old Hwy 49 and Carrier Blvd., STP -7325-00(002) LPA/109182-702000

Approve payment to Engineering Service of Invoice No 75062 in the amount of $4,000.00, and Invoice No. 75065, in the amount of $10,000.00, for professional services rendered on the Richmond Pointe Bank Stabilization out of the reallocated funds from the SB 2468 tranche as authorized by the Board on May 5, 2026

Approve the annual Water Department Maintenance Agreement with Consolidated Pipe and Supply Co., Inc from January 1, 2027, through December 31, 2027, in the amount of $8,016.00

Two quotes received for the yearly generator maintenance for City Hall, Police Department, Fire Department, and Water Department:

Nixon Power Services	$26,671.00
Taylor Sudden Service	$27,611.00

Approve the purchase of Christmas lighting software and controller from TCSWare in the amount of $1,912.95, to be paid out of the 3% Hotel/Motel Tax Fund

Authorize the closing of City Offices on Friday, November 27, 2026, and December 24, 2026, in addition to the regularly scheduled State Holidays as provided in the Governor's Proclamation on the upcoming holiday season

Consideration of Updated Records Request Policy

Authorize Kristina Jordan to expend up to $250.00, to provide a hospitality room sponsored by the City for the Richland High School's annual Career Fair pursuant to Miss Code Ann. §17-3-1

Approve the promotion of Firefighter Garrett McWilliams to the position of Lieutenant, effective October 28, 2026, at the pay rate of Level 3/Step 10

Two quotes received for the purchase of a 2026 Harley Davidson FLTRXP Police Motorcycle for the Police Department to be paid out of the Cleared Drug Seizure Fund:

Harley Davidson of Jackson	$26,924.00
Chunky River	$31,668.00

Two quotes received for the purchase of a 2026 Chevrolet 1500 Crew Cab 4X4, for the Police Department to be paid out of the Police Department vehicle budget:

Rogers Dabbs	$44,678.92
Mac Haik	$45,210.00

Two quotes received for the purchase of a 2025 Chevrolet Tahoe, for the Police Department to be paid out of the Police Department vehicle budget:

Kirk	$49,425.00
Rogers Dabbs	$53,692.72 (2026)

Consider purchase of an advertisement in Hometown Rankin Magazine's annual Holiday Issue pursuant to Miss. Code Ann. §17-3-1 and §21-19-49:

full page - $800.00
half-page - $525.00

Adjourn

CONSENT AGENDA
RICHLAND, MISSISSIPPI
OCTOBER 20, 2026

Item # 1 – Approve Minutes dated October 6, 2026

Item # 2 – Approve Claims Docket: $3,495,283.52 Total
Docket of Paid Claims: #34940 - #34970 - $3,100,791.55
Docket of Unpaid Claims: #34971 - #35097 - $394,491.97

Item # 3 – Approve Bank Balance Reports through September 30, 2026

Item # 4 – Approve Revenue and Expenditure Reports for September 30, 2026

Item # 5 - Accept Report of Privilege Tax Licenses issued October 1, 2026, through October 15, 2026 for FY 2027; No. 1 – 331, in the amount of $84,157.20

Item # 6 – Approve Payroll:
October 16, 2026 - $369,009.02
Paper Check #76835 - 76855
Direct Dep. #530691 - 530829

Item # 7 – Refunds:
Jacob Netherland - $220.00 – field rental pro-rated refund

Item # 8 – M.U.T.:
Approve payment of Invoice No. 75060 in the amount of $11,356.50, and Invoice No. 75069 in the amount of $14,478.00, 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 Improvement Project