AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
FEBRUARY 17, 2026
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Employee Service Pins:
Police Department: Allison McDonald – 20 years – DOH 2/16/2006

Engineering Service:
Approve Pay Request No. 2 in the amount of $186,973.36, to Thornton Construction Company, Inc. for work performed on the 2023 Street Improvements Project

Two quotes received for the purchase of decorative seasonal banners to be paid out of 3% Hotel/Motel Tax Fund:

Downtown Decorations, Inc.	$17,232.50
Jubilee Décor	$15,997.00
OneWay	$

Authorize the Mayor to sign the Annual Stormwater Report

Approve the hire of Scott Summers as a maintenance worker in the Street Department at Level 1/Step 1, effective February 18, 2026, contingent upon passage of drug screening

Two quotes received for the purchase of two sewer pumps for the Water Department:

Cooper Electric	$14,305.26
Fluid Process & Pumps, LLC	$13,970.00

Authorize a new summer basketball program through the Parks and Recreation Department on Monday, Tuesday, and Thursday nights during the month of June, set the fee at $50.00 per player, and authorize payment of the officials

Approve Form of Contract with BIG Construction for Fire Station 2 Addition and Remodel Project and authorize the Mayor to sign the same

Authorize the acceptance of the 2025-26 LEO Grant No. 2025045, for Toughbook set-ups and the docking stations for twenty Police cars in the reimbursable grant amount of $34,269.80, which is half of the purchase price of same of $68,539.60

Authorize the payment of $20,000.00, out of the Court Admin. (special) Fund and $48,539.60, out of Cleared Drug Seizure Fund for the LEO Grant with the reimbursement by the 2025-26

LEO Grant No. 2025045, in the amount of $34,269.80, going back into the Cleared Drug Seizure Fund

Adjourn

CONSENT AGENDA
RICHLAND, MISSISSIPPI
FEBRUARY 17, 2026

Item # 1 – Approve Minutes dated February 3, 2026

Item # 2 – Approve Claims Docket: $1,274,732.19 Total
Docket of Paid Claims: #32333 - #32355 - $757,373.95
Docket of Unpaid Claims: #32356 - #32490 - $517,358.24

Item # 3 – Approve Bank Balance Reports through January 31, 2026

Item # 4 – Approve Revenue and Expenditure Reports for January 31, 2026

Item # 5 - Accept Report of Privilege Tax Licenses issued January 16, 2026, through February 13, 2026, for FY 2026; No. 429 – 444

Item # 6 – Approve Payroll:
February 6, 2026 - $366,307.45
Paper Check #76479 - 76490
Direct Dep. Check #528075 - 528213

Item # 7 – M.U.T. Bond Debt Fund:
Approve payment of Invoice No. 74338, in the amount of $17,936.00, 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