AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
JUNE 16, 2026
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #9

Engineering Service:

- Approve Pay Request No. 6, in the amount of $72,649.34, out of the 2023 M.U.T. Bond Debt Fund to Thornton Construction Company, Inc. for work performed on the 2023 Street Improvements Project

Public Hearing: Discontinuation of Fluoride

Consideration Of Ordinance 2026-7 Establishing Permit Fees for Inspection Activities in Connection with the Various Standard Codes as Adopted by the City Of Richland, Mississippi, and Repealing Ordinance 2020-2

Approve payment to Engineering Service of Invoice No. 74698, in the amount of $10,110.00, for professional services rendered on the Richmond Pointe Infrastructure Improvements out of the reallocated funds from the SB 2468 tranche as authorized by the Board on May 5, 2026

Approve payment to Engineering Service of Invoice No. 74711, in the amount of $16,414.71, 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 732500(002) LPA/109182-702000

Consideration of Ad Valorem Tax Exemption request for International Paper Company

Consideration of Free Port Warehouse License to American Tire Distributors

Approve renewal and payment of insurance for Fire Trucks, Portable Equipment, and General Liability to The Insurance Mart, effective July 25, 2026 – July 25, 2027, in the amount of $26,883.00

Two quotes received for a 566 foot of chain link fence that is 6 feet tall on the backside of the Recreation Center:

Gomez Fencing	$10,122.20
Jeffcoat Fencing	$11,518.13

Two quotes received for the purchase of a Scag “48” Hero Stand-on Zero Turn Mower for the Parks and Recreation Department:

Fredricks Sales and Service	$6,799.00
Hartley Equipment Company	$6,749.00

Authorize Det. LT. John King to purchase his duty weapon, a Glock, model 45, 9mm Generation 5, Serial # BKDW750, for the amount of $1.00, upon his retirement

Approve the sole source purchase of a Sand Master 20 Skid Steer Attachment from Barrier System LLC out of the EOC budget in the amount of $9,975.00, plus optional $650.00 for shipping.

Three quotes received for the purchase of a DJI Matrice 4T Field Ops Kit (Drone Kit) out of the EOC budget:

Drone Deer Recovery	$9,499.05
Volatus Drones	$10,531.09
Flyhigh USA	$12,165.00

Executive Session – Economic Development

Adjourn

CONSENT AGENDA
RICHLAND, MISSISSIPPI
JUNE 16, 2026

Item # 1 – Approve Minutes dated June 2, 2026

Item # 2 – Approve Claims Docket: $1,740,017.14 Total
Docket of Paid Claims: #33621 - #33640 - $1,339,750.75
Docket of Unpaid Claims: #33634 - #33794 - $400,266.39

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

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

Item # 5 - Accept Report of Privilege Tax Licenses issued May 16, 2026, through June 12, 2026, for FY 2026; No.471 - 474

Item # 6 – Approve Payroll:
June 12, 2026 - $363,162.84
Paper Check: #76655 - 76666
Direct Deposit: # 529367 - 529517

Item # 7 – M.U.T. Bond Debt Fund:
Approve payment of Invoice No. 74691, in the amount of $4,783.75, and Invoice No. 74692, in the amount of $8,098.00, 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

Item # 8 – Refunds:
Queshun Gray - $500.00 - Court-Ordered Refund
Katrina Gatlin - $108.00 - Court-Ordered Refund

Item # 9– Travel:
Stephen Bland to attend the MACE Educational Conference in Biloxi, MS on August 10-14, 2026. Registration is $200.00. Will need hotel, per diem, and mileage or use of a city vehicle.