AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
OCTOBER 18, 2022
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Approve Consent Agenda Item #8

Consider amendment of the bereavement time in the Employee Handbook

Consideration of Turf Tank renewal versus City purchasing machine

Two quotes received for a KIP 660Color Wide Format Printer/Copier/Scanner Multi-functional System for the Water Department at fair market value for a 48-month lease:
Southern Duplicating - $720.00, per month
Jackson Blueprint & Supply - $588.00, per month

Approve annual Software Agreement with WinCan in the amount of $4,483.60, for Water Department

Approval of Neel Schaffer to design concept plans for the following:
Way Finding (Signage) - $10,173.85, to be paid out of Street Dept.
Hwy. 49 Landscape - $9,351.18, to be paid out of 3% *
Town Square Greenspace - $13,606.87, to be paid out of 2% *
* For the exclusive purposes of Parks, Recreation, and Tourism

Approve the lease purchase of a 2023 Ford F550 from Landers Ford South under State Contract No. 8200065510, in the amount of $57,699.00, for the Street Department subject to financing pursuant to MS Code Ann. 31-7-13(e)

Approve the lease purchase of two (2) 2023 Dodge Ram 1500 from Landers CDJR under State Contract No. 8200065470, in the amount of $35,622.00, each, for the Planning Department subject to financing pursuant to MS Code Ann. 31-7-13(e)

Approve the lease purchase of a 2023 Nissan Frontier from Cannon Chevrolet Nissan under State Contract No. 8200065505, in the amount of $28,049.00, for the Parks and Recreation Department subject to financing pursuant to MS Code Ann. 31-7-13(e)

Approve the lease purchase of a 2023 Nissan Kicks from Brookway Corporation under State Contract No. 8200065508, in the amount of $20,700.00, for the Parks and Recreation Department subject to financing pursuant to MS Code Ann. 31-7-13(e)

Approve hire of Chloe Grace Owens as a Recreation Center Worker at the rate of $9.50 per hour, contingent upon passage of drug test

Approve purchase of four sets of turnout gear from Municipal Emergency Services under MS State Contract #8200061225, in the amount of $7,200.00

Approve payment of the first bi-annual payment of Omnigo Software for all of our RMS, CAD, Jail, and Court management systems in the amount of $24,268.57, as budgeted

Approve payment to Equature, DSS Corporation in the amount of $4,762.00, for the yearly cost of the Police Department's 911 recorder as budgeted

Approve the renewal of the Investigative Data Platform through Vigilant Solutions, LLC for the Police Department in the amount of $8,495.00, as budgeted

Rescind the approval for the purchase of equipment out of the Cleared Drug Seizure Fund for the two (2) new Police Department Dodge Rams from Weathersby in the following amounts:

Animal Control: $4,577.00
Training Officer: $2,005.82

Two quotes received for the purchase of equipment out of the Cleared Drug Seizure Fund for the two (2) new Police Department Dodge Rams:

Weathersby - $6,582.82
Emergency Equipment Professionals - $7,621.21

Discussion of permission for Jordan Lee to hold a fundraiser in Eastside Park for Kerry Clanton on November 5, 2022

Department Reports

Personnel Issue

Adjourn

CONSENT AGENDA FOR THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RICHLAND, MISSISSIPPI
OCTOBER 18, 2022
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated October 4, 2022

Item # 2 – Approve Claims Docket: $1,130,837.52 Total
Docket of Paid Claims: #25177 - #25194 - $971,498.53
Docket of Unpaid Claims: #25195 - #25312 - $159,338.99

Item # 3 – Approve Bank Balance Reports through September 30, 2022

Item # 4 – Approve Revenue and Expenditure Reports for September 30, 2022

Item # 5 - Accept Report of Privilege Tax Licenses issued October 1, 2022 through October 13, 2022 for FY 2023; No. 1- 318 in the amount of $64,022.65

Item # 6 – Approve Payroll:
October 7, 2022 - $260,878.41
Paper Check # 74342 – 74356
Direct Dep. Check # 515397 – 515536

Item # 7 - Travel/Meetings:
Harold Johnson to attend Building Officials Association of Mississippi 2022 Winter Conference in Natchez MS. on Nov. 30, 2022 - Dec. 2, 2022. Registration is $200.00. Will need hotel, per diem, and mileage or use of City vehicle.

Item # 8 - Approve Payment of:
Loan #26404-$6,499.93 for the Musco lighting and playground equipment to Trustmark for the scheduled monthly payment out of the 2% Food and Beverage Tax Special Fund for the exclusive purposes of Parks, Recreation, and Tourism