

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

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Engineering Service:

- Approve Summary Change Order for the Donna Circle Drainage Improvements Project for a deduct of \$5,115.43 in total contract price
- Approve Final Pay Application No. 4, to Deep Roots Construction, LLC in the amount of \$18,183.27, for work performed on the Donna Circle Drainage Improvements Project to be paid out of the General Fund
- Approve Pay Application No. 1, to Thornton Construction Co., Inc. in the amount of \$118,715.38, to be paid out of the MUT Bond Debt Fund for work performed on the 2023 Street Improvements Project
- Approve Pay Application No. 4, out of the General Fund to Southeastern Pipeline and Environmental Services in the amount of \$174,918.75, for work performed on the Squirrel Branch Bank Stabilization, Phase II project
- Approve Invoice No. 45045, (Final) in the amount of \$15,984.56, to be billed against Purchase Order No. 44752 to Adcamp Inc. for work performed on the Street Overlay Project to be paid out of the M.U.T. Fund

**Public Hearing:** Stormwater Management Program

Consideration of Ordinance 2026-1; An Ordinance Repealing and Replacing Ordinance 2016-4; Establishing and Creating a Planning Commission for the City of Richland, MS

Accept all Bank Depository Bids and adopt Resolution approving the City's Municipal Depository Institution for 2026 through 2029

Approve 36-month Rental Agreements with Southern Duplicating for copiers for Municipal Court, the Community Center, Police CID, and Police Patrol, and authorize Mayor to sign same

Consideration of rental request of the Rec. Center by Southern Gun and Knife Show in February, August, and December of 2026

Authorize renewal of contract with the Brandon Futbol Club to handle all aspects of soccer for Richland in the amount of \$5,000.00, per year and authorize Mayor to sign same

Approve agreement with Dr. Gooch for catering at the Snowflake Ball for Senior Services, authorize the Mayor to sign, and authorize payment of the invoice in the amount of \$1,000.00, of the same

Approve Maintenance Contract with Environment Masters for the HVAC system at the Senior Center in the amount of \$1,907.20, per year, and authorize the Mayor to sign the same

Approve the promotion in the Fire Department of Chase Allen to the position of Captain at Level 7/Step 5, effective January 7, 2026

Authorize 2026 Agreement between MBN, HIDTA, and the Richland Police Department for Juan Chapa in the amount not to exceed \$28,911.08, and authorize Chief Ready to sign the same

Call a Work Session for Economic Development for January 15, 2025, at 9:00 a.m. at Butler Snow in Ridgeland, MS

Adjourn

**CONSENT AGENDA**  
**JANUARY 6, 2026**  
**6:00 O'CLOCK P.M.**

Item # 1 – Approve Minutes dated December 16, 2025

Item # 2 – Approve Claims Docket - \$792,231.11 Total

Docket of Paid Claims #31886 - #31900 - \$597,857.96

Docket of Unpaid Claims #31901 - #32053 - \$194,373.15

Item # 3 – Approve Water Refund Check Register - \$2,360.00

Item # 4 – Approve payment to MS Department of Revenue for \$  
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:

Blue Cross Blue Shield: \$90,451.70 electronic

Morgan White Group: \$13,968.36 paper check

Item # 6 – Approve Payroll:

December 28, 2025 - \$366,595.11

Paper Check #76408 - 76428

Direct Dep. Check #527654 - 527788

December 31, 2025 - \$197,983.68

Paper Check #76429 - 76436

Direct Dep. Check #527789 - 527795

Item # 7 – Refunds:

- Wendy Moreno Ruiz - \$423.00 – Court Refund
- Amanda Robinson - \$50.00 – Basketball Registration Refund
- Tyler Herrington - \$150.00 – Community Center rental cancellation