

**AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
AUGUST 6, 2024
6:00 O'CLOCK P.M.**

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Employee Service Pins:

Fire Department: Chris Snow – 20 years – DOH 8/5/04

Engineering Service:

- Approve Change Order No. 1 for an increase of \$16,900.00 to Hodges Land Services, out of the M.U.T. Bond Fund, for work performed on the 2023 Drainage Improvements – Sylvan Hills Detention Basin Project, out of the M.U.T. Bond Fund. The requested change order is commercially reasonable, necessary to serve the purpose of the governing authority, and not made to circumvent the procurement law.
- Approve Pay Request No. 3 to Hodges Land Services in the amount of \$96,496.73, out of the M.U.T. Bond Fund, for work performed on the 2023 Drainage Improvements – Sylvan Hills Detention Basin Project.
- Three quotes received for the striping of West Side Park:
 - Denham Pavement Markings - \$15,954.32
 - Lane Line, LLC. - \$30,450.00
 - Traffic Control Products Co. Inc. - \$45,670.00

Authorize Budget Amendments to the FY 2024 Budget in the General Fund, 3% Hotel/Motel Fund, and CDBG Fund, as presented and approve advertisement of same pursuant to Miss. Code Ann, §21-35-25

Approve payment of Inv. No. 42704, from Waggoner Engineering for work done, per contract approved January 3, 2023, in the amount of \$11,677.70, out of 100-301-600; Highway 49 Pedestrian Bridge Fund utilizing funds received from the Department of Finance and Administration pursuant to HB1353

Approve renewal and payment of insurance for Inland Marine (various department equipment), effective July 25, 2024 – July 25, 2025, to The Insurance Mart in the amount of \$6,527.00

Two quotes received to remove dead trees from the City's right-of-way:

Couch Tree Service - \$8,950.00
Mid-State Tree Service \$10,450.00

Approve new rates for baseball/softball field rental by travel teams as:

Fall: \$350.00 (Aug-Oct)
\$250 if roster consists of 75% or more of Richland residents

Spring: \$500.00 (Feb.-July)
\$250 for fall if roster consists of 75% or more of Richland residents

Approve changes to the Richland Baseball Park Select Baseball Field Reservation Policies and Field Rental Agreement for the Richland Baseball Park

Consideration of use of the Richland Parks and Recreation and Community Center buildings to be Emergency Family Reunification Center for Steen's Creek Elementary and Florence Elementary schools

Declare two (2) Parks and Recreation Department non-functioning refrigerators, Inventory Nos.4449 and 4450, and a Cannon MP210 calculator, Inventory No 4255, as surplus and authorize disposal of same

Approve pay increase for Peyton Owens of \$2,500.00, per year as a result of passing the EMT National Registry Paramedic Program effective August 7, 2024

Approve reimbursement to Peyton Owens for education expenses, after signing five-year agreement for EMT-Paramedic in the amount of \$4,945.29

Approve selling soon-to-be retired Assistant Chief Dalton McDonald his Glock17, Generation 5, Serial No. BHBU539, pursuant to MS Code Ann. §45-9-131, in the amount of \$1.00

Approve the hire of Patrolman at Level 2/Step 6, effective August 7, 2024, contingent upon passage of a drug test

Approve the hire of Patrolman at Level 2/Step 1, effective August 21, 2024, contingent upon passage of a drug test, and grant authorization of same to attend MLEOTA with a start date of October 6, 2024

Approve the hire of Patrolman Level 2/Step 3 effective August 21, 2024, contingent upon passage of a drug test. (Academy is pending the outcome of Minimum Standards Test for carrying over certification from his Military Police Certification)

Approve the promotion of Officer Beth Burkhalter and Officer Troy Nix to the position of Sergeant at Level 3/Step 1, effective August 7, 2024

Approve the promotion of Sgt. Brandon Holifield to the position of Lieutenant over Training at Level 4/Step 1, effective August 7, 2024

Approve the sole source purchase of two (2) Solar Fixed ALPR Cameras from Insight LPR in the amount of \$17,600.00

Declare as surplus and authorize the sale of the listed 170 seized guns that qualify (the required 120 days of the notice of declaration has expired) as abandoned property pursuant to Miss. Code Ann §21-39-21

Consider purchase of an advertisement in Hometown Rankin Magazine's annual Rankin Chamber Directory in the amount of \$895.00, for a full page pursuant to Miss. Code Ann. §17-3-1 and §21-19-49

Executive Session – Administration Employee Benefit Personnel Issues

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
AUGUST 6, 2024
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated July 16, 2024

Item # 2 – Approve Claims Docket - \$2,262,183.19 Total
Docket of Paid Claims #33071 - #33093 - \$1,784,359.99
Docket of Unpaid Claims #33094 - #33368 - \$477,823.20

Item # 3 – Approve Water Refund Check Register - \$3,645.00

Item # 4 – Approve payment to MS Department of Revenue for \$2,730.13
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: \$62,014.13 electronic
Morgan White Group: \$ 11,490.92 paper check

Item # 6 – Approve Payroll:
July 26, 2024 - \$ 328,752.29
Paper Check # 775496 - 75518
Direct Dep. Check # 522258 - 522395

July 31, 2024 - \$16,253.36
Paper Check #75519 - 75525
Direct Dep. Check # 522396 - 522406

Item # 7 – Refunds:

- Pamela S. Wilson - \$199.78 – replace Meter Refund Check No.2037 from 01/26/22
- Carolyn Coleman- \$180.00 – cancellation of Rose Camelia Room at CC

Item # 8 – Travel:
Gena Pepper and Anna Cooper to attend Interview and Interrogation class at RCTA in Meridian, MS on August 11-16, 2024. No registration or lodging needed. Will need per diem and mileage and use of City Vehicle.