AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI MAY 20, 2025 6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Employee Service Pins:

Street Department: Chad Grantham – 25 years – DOH 5/18/00 Justin Wilson – 15 years – DOH 5/20/10

Public Hearing: Special Exception Request at 129 Center Street, Suite G, (concerning Section 1502, Property Use; Hair/Beauty, salon/spas in a Commercial District) for ESS Beauty LLC, by Sakeia Lewis

Engineering Service:

- Approve Pay Request No. 6 to Hodges Land Services in the amount of \$303,627.54, for work performed on the Squirrel Branch Bank Stabilization Project (MDEQ Agr. No. 237-2-SW-5.6); \$151,813.77 to be paid out of ARPA fund and \$151,813.77 out of General fund to be reimbursed by Mississippi Municipality and County Water Infrastructure
- Award the Donna Circle Drainage Improvements Project to Deep Roots Construction, LLC for the low base bid of \$229,505.00

Approve payment of Inv. No. 11, in the amount of \$6,839.47, to the City of Pearl under the Pearl-Richland Intermodal Connector Phase II Project

Consideration of Order denying Zoning Amendment Application by B Mack Properties LLC

Consideration of Eagle Scout Project proposed by Patrick Payne at Eastside Park Tennis Courts

Public Hearing: CAP Loan for Fire Truck

Adopt Resolution Authorizing Preparation and Submittal of Application for CAP Loan Funds from the Mississippi Development Authority

Approve the hire of JJ Lovorn at the rate of \$10.50/hr. in the Fire Dept as a Summer Employee, effective May 21, 2025, contingent of the passage of the drug test

Authorize an additional Full-Time DEA-TFO position added to Police Department with an annual Overtime Reimbursement of \$20,000, and a quarterly vehicle allowance of \$2,100, and grant permission for Mayor and Chief of Police to sign the contract upon completion of the background check

Approve transfer of Lt. Juan Chapa from Patrol Lieutenant to the DEA-TFO position which will result in the loss of rank and a reduction in pay to Level 2/Step 9, to go into effect upon the completion of the DEA background check: tentatively in 3 months.

Cancellation of Work Session on June 3, 2025

Adjourn

CONSENT AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI MAY 20, 2025 6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated May 6, 2025

Item #2 – Approve Claims Docket: \$1,752,394.87 Total

Docket of Paid Claims: #36657 - #36683 - \$1,383,779.47 Docket of Unpaid Claims: #36684 - #36808 - \$368,615.40

Item #3 - Approve Bank Balance Reports through April 30, 2025

Item #4 - Approve Revenue and Expenditure Reports for April 30, 2025

Item # 5 - Accept Report of Privilege Tax Licenses issued April 9, 2025, through May 16, 2025, for FY 2025; No. 464 -471

Item # 6 – Approve Payroll:

May 16, 2025 - \$282,284.13

Paper Check #76022 - 76042 Direct Dep. Check #525368 - 525508

Item #7 - M.U.T.:

Approve payment of Invoice No. 73605, in the amount of \$435.00, and Invoice No. 73608, in the amount of \$509.60, 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 - Travel:

Josh Macko and Luke Stickman to attend Trapmate, Interdiction, and Hidden Compartment Training in Gulfport, MS on June 22-24, 2025. Registration is \$385.00. Will need hotel, per diem, and mileage or use of City Vehicle.

Candice Tally to attend Emergency Service Administrative Professionals Conference in Biloxi, MS on September 2-5, 2025. Registration is \$250.00. Will need hotel, per diem, and mileage or use of City Vehicle.

Jay Grace to attend MS Association of School Resource Officers Conference in Biloxi, MS on July 13-18, 2025. Registration is \$425.00. Will need hotel, per diem, and mileage or use of City Vehicle.

Liz Hauck and Tiffany Bright to attend Dispatcher CIT Training/Certification in Bay St. Louis on June 8-12, 2025. No registration. Will need hotel, per diem, and mileage or use of City Vehicle.