MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
OCTOBER 7, 2025
6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Employee Service Pins:
Administrative Department: Hanna Goodman – 5 years – DOH 9/30/2020

Engineering Service:

- Two quotes received for sweeping various streets in the City including Hwy 49 for four years:

Facility Maintenance Services	$72,342.45 ($18,085.61 per year)
Sweeping Corporation of America, LLC	$107,174.00 ($26,793.50 per year)

- Approve Invoice No. 44843 in the total amount of $599,436.93, with $39,978.61, out of the General Fund and $559,458.32, out of the M.U.T Fund to be billed against Purchase Order No. 44752 to Adcamp Inc. for work performed on the Street Overlay Project
- Approve Pay Application No. 1 in the total amount of $135,493.75, to Southeastern Pipeline and Environmental Services for work performed on the Squirrel Branch Bank Stabilization, Phase 2 Project with $67,746.88 out of the ARPA Fund and $67,746.87 out of the General Fund to be reimbursed by Mississippi Municipality and County Water Infrastructure monies
- Approve Change Order No. 1 to Deep Roots Construction, LLC on the Donna Circle Drainage Improvements Project for an increase of $31,451.00. The requested change order is commercially reasonable, necessary to serve the governing authority, and not made to circumvent the procurement law
- Approve Pay Application No. 3 in the amount of $97,770.03 to Deep Roots Construction, LLC for work performed on the Donna Circle Drainage Improvements project
- Approve Amendment No. 2 to the Owner-Engineer Agreement for the 2023 Street Improvements Project for a decrease of $83,165.80
- Award the 2023 Street Improvements Project to Thornton Construction Company in the amount of $1,208,927.00
- Authority to advertise for bids for the construction of the Traffic Signal Improvements on Old Highway 49 at Carrier Boulevard and Intersection Improvements on Old Highway 49 at Carrier Boulevard project (Federal Aid Project No. STP-7325-00(002) LPA/109182-701000 & 702000).
- Discuss Bid Results on the Traffic Marking Improvements Project

Two quotes received to replace fence on Town Square for the Street Department

Calhoun Fence Inc.	$23,500.00
Chase Fence	$18,960.00

Two quotes received for the removal of various trees for the Street Department

Couch Tree Service LLC	$5,450.00
Mid-State Tree Service	$6,450.00

Approve annual payment to Azteca Systems, LLC for the sole source Cityworks program in the amount of $23,999.76

Approve Municipal Compliance Questionnaire for Fiscal Year ended September 30, 2025

Adopt Final Resolution Granting International Paper Company an Exemption from Ad Valorem Taxes

Authorize payment in the amount of $538,880.05, to The Peoples Bank for payment of the Special Obligation Bond Series 2023 out of the M.U.T. Bond Fund

Approve Contract with Crescent City Soul Band LLC for 50th Anniversary Celebration entertainment in the amount of $4,995.00, on November 20, 2025, and authorize Mayor to sign the same

Approve Contract with High-Tech Special Effects Inc. for a fireworks show at the conclusion of the 50th Anniversary Gala on November 20, 2025, in the amount of $4,995.00

Approve a $1.00/hour raise as budgeted for Front Desk Recreation Employees, Rebecca Bates, Haley Cooper, Grace Matthews, and Chloe Owens

Approve the annual subscription with rec desk Parks and Recreation Software from October 1, 2025 – September 30, 2026, in the amount of $5,040.00

Adopt Resolution approving "Operation Wishlist" with Children's of Mississippi Hospital as the Mayor's Youth Council Service Project pursuant to Miss. Code Amm §17-3-1 and 17-3-3

Approve the 2025-2026 annual payment to Omnigo Software in the amount of $62,292.31, for all Police RMS, CAD, Jail, and Court management systems

Authorize the Purchase of radios from J-Comm under State Contract No. 8500000951 for Motorola radios, for the Police Department in the total amount of $525,723.62

Three quotes received for a loan for 60 months for Motorola Radios being purchased under State Contract No. in the amount of $525,723.62 with yearly payments:

- State Contract No. 3429-MISSISSIPPI-MSWIN AGREEMENT Motorola Radio Refresh – 5.33%
- Priority One Bank – 4.45%
- Trustmark – 4.35%

Approve the hire of a Patrolman at Level / Step 4, effective October 8, 2025 pending the passage of a drug screening

Approve an annual Service Agreement with TCSware for IT coverage for the Police Department in the amount of $1,295.00 a month and approve the Chief of Police to sign the same

Approve annual payment of $4,762.00, for Police recording services to Equature/DSS Corporation

Approve annual payment of $1,170.00, by the Police Department for communications and call-out service to Intrepid Networks

Authorize 2025 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

Two quotes received for the purchase of a Dodge 2500 Crew Cab 4X4 for the Police Department:

- Mac Haik (Flowood) $48,760.00
- Champion $48,860.00

Two quotes received for the purchase of a 2025 Jeep Grand Cherokee for the Police Department:

- Mac Haik (Flowood) $40,010.00
- Champion $41,904.00

Executive Session – Planning Department Personnel Issues

Adjourn

<u>**CONSENT AGENDA**</u>
THE CITY OF RICHLAND, MISSISSIPPI
OCTOBER 7, 2025
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated September 16, 2025

Item # 2 – Approve Claims Docket - $2,617,691.49 Total
Docket of Paid Claims #38097 - #38125 - $2,048,554.74
Docket of Unpaid Claims #38126 - #38345 - $569,136.75

Item # 3 – Approve Water Refund Check Register - $5,105.00

Item # 4 – Approve payment to MS Department of Revenue for $3,006.33
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $91,871.57 electronic
Morgan White Group: $14,102.44 paper check

Item # 6 – Approve Payroll:
September 19, 2025 - $340,023.05
Paper Check #76258 - 76278
Direct Dep. Check #526680 - 726817

September 30, 2025 - $187,759.05
Paper Check #76279 - 76285
Direct Dep. Check #526818 - 526827

October 3, 2025 - $334,790.84
Paper Check #76286 - 76302
Direct Dep. Check #526828 - 526962

Item # 7 - Travel/Meetings:
Karen Jackson to attend the 2025 Winter Municipal Clerk Conference in Flowood, MS on December 10-12, 2025. Registration is $275.00. Will need mileage or use of City vehicle.