

**AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
APRIL 21, 2026
6:00 O'CLOCK P.M.**

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Engineering Service:

- Award 2026 Street Overlay Project to AJ Construction utilizing the Rankin County Unit System Semi-Annual Joint Asphalt Bid through the existing interlocal agreement, and authorize Mayor to execute Purchase Order. Project to be paid out of General Fund. Estimated cost is \$900,000.00.

Approve the purchase of a Kubota M5-111HDC-1 Tractor and a KSM60 Arm with 60" Rotary, Blade Pan for the Street Department from Deviney Equipment under State Contracts: Kubota #8200084877 and Alamo #8200084781, in the total amount of \$127,014.12.

Quotes from three banks received for a three-year lease-purchase and a three-year Commercial Loan for the Kubota Tractor for the Street Department:

Priority One:	5.55% - lease -purchase	4.49% - loan
Copiah Bank:	3.95% - lease -purchase	
Trustmark:	3.77% - lease -purchase	5.95% - loan

Adopt Ordinance 2026-4; An Ordinance to Amend Ordinance 2025-1 Of the City of Richland, Mississippi Regulating Residential Rental Property, The Inspections Thereof and Related Fees, To Add a Duration Provision and A Registration Fee

Adopt Ordinance 2026-5; An Ordinance to Amend Section Vii of Ordinance 2011-1 Of the City of Richland, Mississippi, Regulating the Requirements for Factory-Built Homes Presently Located in And to Be Located in The City of Richland, Mississippi to Remove the Renter Registration Fee

Approve the sole-source purchase of software and the annual license from Forerunner for Floodplain and Stormwater management compliance in the amount of \$11,0000.00, for the Planning Department

Approve payment to Engineering Service of Invoice No. 74543, in the amount of \$7,411.13, out of the M.U.T. Fund for CE&I work completed and as appointed by the Board on November 5, 2024, for the Interaction Improvements at Old Hwy 49 and Carrier Blvd., STP 732500(002) LPA/109182-702000

Approve the hire of Cassie Webb, Shelby Duran, Mason Moha, Peyton Perkins, and Courtney Roberts, as Summer Camp Workers, at the rate of \$10.50, per hour contingent upon the passage of drug screenings

Adjourn

**CONSENT AGENDA
RICHLAND, MISSISSIPPI
APRIL 21, 2026**

Item # 1 – Approve Minutes dated April 7, 2026

Item # 2 – Approve Claims Docket: \$1,735,040.27 Total

Docket of Paid Claims: #32985 - #33009 - \$1,358,982.72

Docket of Unpaid Claims: #33010 - #33137 - \$376,057.55

Item # 3 – Approve Bank Balance Reports through March 31, 2026

Item # 4 – Approve Revenue and Expenditure Reports for March 31, 2026

Item # 5 - Accept Report of Privilege Tax Licenses issued March 14, 2026 through April 17, 2026 for FY 2026; No. 459 - 468

Item # 6 – Approve Payroll:

April 17, 2026 - \$363,815.34

Paper Check #76577 - 76593

Direct Dep. Check #528787 – 528928

Item # 7 – Refunds:

Sara McQuillin - \$20.00 – Two (2) Snowflake Ball tickets

Cassandra Phillips - \$150.00 – Community Center Rental

Seth Timothy Miller - \$1,000.00 – Court-ordered Refund

Item # 8 – M.U.T. Bond Debt Fund:

Approve payment of Invoice No. 74525, in the amount of \$25,340.25, and Invoice No. 74523, in the amount of \$2,482.50, 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