AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI
JULY 7, 2026
6:00 O'CLOCK P.M.

Call to Order

Prayer

Recognition of Mayor's Youth Council for "Operation Wish List" program winning MML Award

Approve Consent Agenda: #1 - #7

Engineering Service:

- Approve Pay Request No. 2 to Hemphill Construction, Inc. in the amount of $818,651.50, out of the M.U.T. Fund, for work performed on the Old Hwy 49 & Carrier Blvd. Intersection Improvements Project (STP-7325-00(002) LPA/109182-701000 & 702000) and authorize LPA Official to execute MDOT Reimbursement in the amount of $472,526.12.
- Award Bradford Storm Sewer Rehab to Anding Construction Services in the amount of $451,454.00, to be paid out of the Modernization Use Tax Fund
- Approve final payment out of the General Fund to AJ Construction for a total amount of $518,731.77 to be billed against Purchase Order #45858 for the 2026 Street Overlay
- Approve Pay Application No. 7 to Thornton Construction in the amount of $50,990.30, for work performed on the 2023 Street Improvements Project to be paid out of the 2023 M.U.T. Bond Debt Fund

Consideration of Fluoridation of the City Water

Approve payment of Inv. No. 13, in the amount of $5,178.43, as the final amount owed, to the City of Pearl under the Pearl-Richland Intermodal Connector Phase II Project

Approve the 2026 Rankin County Unit System Semi-Annual Joint Asphalt Bid through the existing Interlocal Agreement for a 6-month term from July 1, 2026, through December 31, 2026

Approve the three-year Lease-Purchase Agreement between the City and Trustmark in the amount of $127,014.12, for the Kubota Tractor for the Street Department

Approve renewal and payment of insurance on City Buildings, effective July 25, 2026 – July 25, 2027, to the Insurance Mart in the amount of $137,177.00

Approve the hire of a maintenance worker in the Water Department at Level 1/Step 1 effective July 8, 2026, contingent upon passage of drug screening

Approve payment for the July 29th, rescheduled from January, Snowflake Ball to Mickey Hampton with XtremeZ Band in the amount of $750.00, and Gooch Consulting and Event Service in the amount of $1,000.00

Approve Change Order No. 1, in the additional amount of $1,513.00, Change Order No. 2, in the subtracted amount of $904.00, Change Order No. 4, in the additional amount of $6,809.00, for a total requested change of $7,418.00 (Change Order No. 3 Declined/Rejected)

Approve Pay Request No. 1, to BIG Construction in the amount of $41,864.44 to be paid out of the General Fund as budgeted

Approve the transfer from part-time to full-time of Heath Clark in the Fire Department at Level 5/Step 3 effective July 8, 2026

Three quotes received for the purchase of a DJI Matrice 4T Field Ops Kit (Drone Kit) out of the EOC budget:

Drone Nerds	$10,378.00
Volatus Drones	$10,531.09
Flyhigh USA	$12,165.00

Authorize placing a half-page ad in the Hometown Rankin Magazine for the Back-to-School Issue at a cost of $525.00, pursuant to Miss Code Ann §17-3-1

Adjourn

<u>CONSENT AGENDA</u>
JULY 7, 2026
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated June 16, 2026

Item # 2 – Approve Claims Docket - $ 1,538,754.10 Total
Docket of Paid Claims #33795- #33821 - $ 1,321,634.63
Docket of Unpaid Claims #33822- #33947 - $ 217,119.47

Item # 3 – Approve Water Refund Check Register - $4,790.00

Item # 4 – Approve payment to MS Department of Revenue for $2,880.90 for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: $90,887.55 electronic
Morgan White Group: $13,943.14 paper check

Item # 6 – Approve Payroll:
June 26, 2026 - $ 373,399.62
Paper Check #76667 - 76685
Direct Dep. Check #529518 - 529644

June 30, 2026 - $ 198,504.64
Paper Check #76686 – 76693
Direct Dep. Check #529665 – 529675

Item # 7 – Refunds:
Diane Smith - $40.00 - Snowflake Ball Ticket (4) Refund
Akacia Roane - $125.00 – Community Center Rental Cancellation