

**AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
JANUARY 2, 2024
6:00 O'CLOCK P.M.**

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Employee Service Pins:

Police Department: Sargeant Brandon Holifield – 10 years – DOH 12/25/2013

Police Department: Detective Sargeant Joshua Westbrook – 5 years – DOH 1/2/19

Adopt Order Setting the Special Election to fill the Vacancy of the Office of Mayor of the City

Approve payment of Inv. No. 41769, from Waggoner Engineering for work done, per contract approved January 3, 2023, in the amount of \$2,262.90, out of 100-301-600; Highway 49 Pedestrian Bridge Fund utilizing funds received from the Department of Finance and Administration pursuant to HB1353

Accept easements for Southgate Sewer Project and approve paying the Chancery Clerk's office for the filing fees for same (\$380.00 estimated)

Two quotes received for the repair of the motor for Well #7 on Interstate Drive:

Cooper Electric - \$8,511.58

Harvey Services, Inc. - \$9,251.00

Two quotes received for concrete repair at Empire om Hwy 49 South due to water leak:

D. Ham Foundations, LLC - \$37,100.00

Wooten Concrete - \$29, 975.00

Approve Contract with Neel-Schaffer as the engineer, under the USDA Recreation Feasibility Grant, and authorize the Mayor Pro-Tempore to sign same

Approve the hire of a Firefighter at Level 4/Step 1 effective January 24,2024, contingent upon the passage of a drug screening

Declare Asset No. 4236 (old printer from Senior Services) as having no value and authorize disposal of same

Department Reports

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
JANUARY 2, 2024
6:00 O’CLOCK P.M.

Item # 1 – Approve Minutes dated December 19, 2023

Item # 2 – Approve Claims Docket - \$791,510.53 Total
Docket of Paid Claims #30585 - #30593 - \$695,197.74
Docket of Unpaid Claims #30594 - #30699 - \$96,312.79

Item # 3 – Approve Water Refund Check Register - \$1,660.00

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

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: \$68,068.16 electronic
Morgan White Group: \$12,051.92 paper check

Item # 6 – Approve Payroll:
December 29, 2023 - \$18,243.99
(End-of-month) Paper Check #75100 – 75105
Direct Dep. Check #520040 - 520046

December 29, 2023 - \$282,337.61
(Bi-weekly) Paper Check #75106 – 75127
Direct Dep. Check # 520047 - 520182

Item # 7 - Travel/Meetings
Mayor, Aldermen, City Clerk, Hanna Tucker, Court Clerk, Jason Sutphin, and
Municipal Judge, to attend the 93rd Annual MML Conference in Biloxi, MS on June
23-27, 2024. Will need registration, hotel, travel expenses, and use of a City
Vehicle or mileage.