

**AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
MAY 7, 2024
6:00 O'CLOCK P.M.**

Call to Order

Prayer

Approve Consent Agenda: #1 - #8

Employee Service Pins:

Fire Department: Battalion Chief Micah Sanford – 20 years – DOH 5/6/2004

Swearing in of Police Chief Adrian Ready by Mayor Burns

Engineering Service:

- Approve Pay Request No. 1 to Anding Construction Services in the amount of \$186,210.45, for work performed on the 2024 Storm Sewer Rehab and Investigation project.

Authorize the City's portion of Requisition No. 3, to Thornton Construction, approved April 16, 2024, under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, of \$59,295.64, to be paid with \$29,647.82 out of the ARPA Fund and \$29,647.82, out of General Fund to be reimbursed by Mississippi Municipality and County Water Infrastructure

Approve Request for Cash No. 3, in the amount of \$154,710.00, and Requisition No. 4, in the total amount of \$324,321.46, under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, and authorize the Mayor to sign same.

Authorize the City's portion of Requisition No. 4 under the CDBG Project No. 1135-22-408-PF-02/1139-22-408-PF-01, of \$169,611.46, to be paid with \$84,805.73 out of the ARPA Fund and \$84,805.73 out of General Fund to be reimbursed by Mississippi Municipality and County Water Infrastructure.

Approve exchange of real property with Brenda Jackson for no monetary consideration as an equal exchange

Adopt Resolution Authorizing Submittal of an Application to the FY 2024 Safe Streets and Roads for All (SS4A) Grant Program for the Highway 49 Pedestrian Bridge Project

Approve payment of Invoice No. 72585, in the amount of \$2,263.00, 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, and amended on December 5, 2023, for the 2023 Street Improvement Project

Approve payment of Invoice No. 72586, in the amount of \$1,526.75, 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 Drainage Improvement Project

Approve payment of Inv. No. 42283, from Waggoner Engineering for work done, per contract approved January 3, 2023, in the amount of \$4,287.60, out of 100-301-600; Highway 49 Pedestrian Bridge Fund utilizing funds received from the Department of Finance and Administration pursuant to HB1353.

Six (6) quotes received for a two (2) year agreement for mowing the grass on Scarbrough St.:

Ambiance Landscape \$31,481.64
Brickstreet Lawn & Landscape \$10,080.00
Mississippi Yard Barber \$15,831.00
Schoggen Scapes, Inc. \$54,000.00
Total Lawn Care \$24,300.00
Wenger Lawn Service \$15,660.00

Six (6) quotes received for a two (2) year agreement for mowing the grass on East Harper St.:
Ambiance Landscape \$10,542.96
Brickstreet Lawn & Landscape \$10,080.00
Mississippi Yard Barber \$16,800.12
Schoggen Scapes, Inc. \$54,000.00
Total Lawn Care \$16,800.12
Wenger Lawn Service \$12,420.00

Six (6) quotes received for a two (2) year agreement for mowing the grass on West Harper St.:
Ambiance Landscape \$15,667.20
Brickstreet Lawn & Landscape \$10,080.00
Mississippi Yard Barber \$13,872.96
Schoggen Scapes, Inc. \$54,000.00
Total Lawn Care \$16,200.00
Wenger Lawn Service \$10,800.00

Six (6) quotes received for a two (2) year agreement for mowing the grass on Lowe Cir.:
Ambiance Landscape \$21,085.92
Brickstreet Lawn & Landscape \$16,560.00
Mississippi Yard Barber \$21,300.01
Schoggen Scapes, Inc. \$64,800.00
Total Lawn Care \$24,300.00
Wenger Lawn Service \$11,520.00

Approve the Premises Use Agreement with the Rankin County School District, to the extent permitted under Mississippi law, and authorize the Mayor to sign the same

Declare list of Public Works items as surplus and authorize the same to be sold on GovDeals

Approve the hire of part-time Park Attendant at the rate of \$10.50 per hour, effective May 8, 2024, contingent upon passage of drug screening

Renew Contract with Discovery Christian for use of Field 1 at Eastside Park and authorize Parks and Recreation Director to sign same

Approve the purchase of an Exmark mower from Fredricks Sales & Service, State Contract No. 8200073325, in the amount of \$15,591.79

Ratification of Fire Protection Services Agreement between the Rankin County Board of Supervisors and City of Richland Fire Department effective January 1, 2024, to provide fire protection services in areas of Rankin County outside the corporate boundaries of Richland

Approve the hire of a Dispatcher at Level 1/Step 2, effective May 15, 2024, contingent upon passage of drug screening

Approve the \$5,350.00, Uncleared Drug Seizure currency disbursement, reference Case # 2023-0880, as follows:

- 80% - Richland Cleared Drug Seizure Fund (\$4,280.00)
- 20% - Rankin Co DA (\$1,070.00)

Employee Compensation Discussion

Discussion of Live-Streaming of City Board Meetings

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
MAY 7, 2024
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated April 16, 2024

Item # 2 – Approve Claims Docket - \$1,259,203.74 Total
Docket of Paid Claims #31976 - #31995 - \$1,090,741.18
Docket of Unpaid Claims #31996 - #32197 - \$168,462.56

Item # 3 – Approve Water Refund Check Register - \$3,210.00

Item # 4 – Approve payment to MS Department of Revenue for \$2,411.59
for Sales Tax collected from the Water Department

Item # 5 - Approve payments for the monthly health insurance premiums:
Blue Cross Blue Shield: \$63,225.73 electronic
Morgan White Group: \$11,840.66 paper check

Item # 6 – Approve Payroll:
April 19, 2024 - \$263,387.68
Paper Check #75307-75341
Direct Dep. Check #521298-521428

April 30, 2024 - \$19,219.38
Paper Check #75343 - 75350
Direct Dep. Check #521429 - 521439

May 3, 2024 - \$212,050.29
Paper Check #75356 - 75375
Direct Dep. Check #521440 - 521569

Item # 7 – Refunds:
Jacob Sims - \$40.00 – Westside Pavilion rental cancellation

Item # 8 - Travel/Meetings:
Dena Sheppard to attend PERS Training Seminar in Pearl, MS, on June 7, 2024,
at no cost. Will need use of City Vehicle.

Dena Sheppard to attend BBI Training Seminar in Flowood, MS, on June 11,
2024. Registration is \$200.00. Will need use of City Vehicle.

Allison McDonald to attend the National Information Officers Association Conference
in Clearwater, FL, on August 24-29, 2024. Registration is \$650.00. Will need hotel,
travel expenses, and use of a City Vehicle or mileage.

SWAT team members Joseph Martin, Brandon Holifield, Josh Westbrook, Troy
Nix, Jonathan McCardle, Coty Hamilton and Kevin King, to participate in a joint
SRT Training Event located at Camp Shelby on May 30, 2024. Cost is free. Will
need use of City Vehicle.