

**AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RICHLAND, MISSISSIPPI
JUNE 4, 2024
6:00 O'CLOCK P.M.**

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

Employee Service Pins:

Public Works: David Brewer – 10 years – DOH 5/28/14

Pinning of Jay Sandifer for Lieutenant Promotion

Engineering Service:

Approve Pay Request No. 1 to Hodges Land Services in the amount of \$103,434.01, for work performed on the 2023 Drainage Improvements – Sylvan Hills Detention Project to be paid out of the 2023 M.U.T. Bond Debt Fund

Approve payment of Inv. No. 42441, from Waggoner Engineering for work done, per contract approved January 3, 2023, in the amount of \$5,041.90, out of 100-301-600; Highway 49 Pedestrian Bridge Fund utilizing funds received from the Department of Finance and Administration pursuant to HB1353

Adopt annual Order Authorizing the Use of Specified Unmarked Police Vehicles

Approve Amended Order Defining Salary-Level Positions and Exempt Employee Status

Approve pay increase for Fireman Joe McGinty from Level 4/Step 1 to Level 5/Step 1 for completion of the Fire Academy effective June 12, 2024

Approve the promotion of two Police Department employees to the rank of Lieutenant over the Delta and Bravo Shifts at the rate of pay Level 4/Step 1, effective June 12, 2024

City Signage Discussion

Discussion of Live-Streaming Board meetings on Facebook

Adjourn

CONSENT AGENDA
THE CITY OF RICHLAND, MISSISSIPPI
JUNE 4, 2024
6:00 O'CLOCK P.M.

Item # 1 – Approve Minutes dated May 21, 2024

Item # 2 – Approve Claims Docket - \$1,470,765.73 Total
Docket of Paid Claims #32399 - #32416 - \$1,332,254.95
Docket of Unpaid Claims #32417 - #32556 - \$138,510.78

Item # 3 – Approve Water Refund Check Register - \$3,935.00

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: \$63,035.06 electronic
Morgan White Group: \$11,419.32 paper check

Item # 6 – Approve Payroll:
May 31, 2024 - \$153,933.94
Paper Check #75399 – 75405
Direct Dep. Check #521700 – 521710

May 31, 2024 - \$392,432.78
Paper Check #75406 – 75424
Direct Dep. Check #521711 – 521843

Item # 7 – Refunds:
Travis Kirkland - \$144.52 – replace original (Void after 90 days) Meter Deposit
Refund Check No. 2556, dated 01/26/24