## AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RICHLAND, MISSISSIPPI OCTOBER 1, 2024 6:00 O'CLOCK P.M.

Call to Order

Prayer

Approve Consent Agenda: #1 - #7

**Employee Service Pins:** 

Public Works: J.R. Sheppard – 20 years – DOH 9/30/04

## **Engineering Service:**

• Award the Squirrel Branch Bank Stabilization Rebid to Hodges Land Services, LLC. for the low base bid of \$1,094,142.00, and include Add Alternate No. 1 in the amount of \$970,070.00, for a total project cost of \$2,064,212.00.

Approve Municipal Compliance Questionnaire for Fiscal Year ended September 30, 2024

Approve payment of Inv. #1 in the amount of \$59,961.89, Inv. #2 in the amount of \$7,251.95, and Inv. #3 in the amount of \$1,631.81, to the City of Pearl under the Pearl-Richland Intermodal Connector Phase II Project

Approve annual payment to Azteca Systems, LLC for the sole source Cityworks program in the amount of \$22,256.00

Approve payment of Inv. No.1100249 to Neel-Schaffer for the USDA Rural Development Business Grant in the total amount of \$1,400.00, out of 3% Hotel/Motel Fund to be reimbursed by the grant, for the work performed for the feasibility study and business plan for Recreation and Sports Tourism

Approve the auto-renewal of the sixth year of the six-year optional rental agreement with Turf Tank Intelligent Marking to be paid for in the amount of \$9,999.00, out of the General Fund

Approve rate of pay for soccer officials as follows:

**U8 - \$20 per game** 

U10 -\$25 per game for head referee / \$20 per game for Assistant Referee / \$45 per game referring game solo (referee only no assistant Referee)

U12 -\$30 per game for head referee / \$20 per game for Assistant Referee / \$50per game referring game solo (referee only no assistant Referee)

U14 -\$40 per game for head referee / \$35 per game for Assistant Referee / \$75 per game referring game solo (referee only no assistant Referee)

U16-\$45 per game for head referee / \$40 per game for Assistant Referee / \$85 per game referring game solo (referee only no assistant Referee)

Authorize payment in the amount of \$529,937.50, to The Peoples Bank for payment of the Special Obligation Bond Series 2023 out of the M.U.T. Bond Fund

Approve advertising for a second Sports Co-Ordinator position for the Parks and Recreation Department

Authorize addition of Special Events Co-Ordinator duties to Kelly Wedgeworth's job description with an adjustment in compensation to Level 5/Step 1

Approve the 2024-2025 annual payment to Omnigo Software in the amount of \$56,558.74, for all Police RMS, CAD, Jail, and Court management systems.

Authorize promotion of Officer Luke Stickman to the position of Sergeant effective October 2, 2024, at Level 3/Step 1

Approve the hiring of Officers Greg Jones, Kenneth Morgan, Kyle Camardelle, and Brandon Jordan, as non-compensated Reserve Officers effective October 2, 2024

Adjourn

## CONSENT AGENDA THE CITY OF RICHLAND, MISSISSIPPI OCTOBER 1, 2024 6:00 O'CLOCK P.M.

- Item # 1 Approve Minutes dated September 17, 2024
- Item # 2 Approve Claims Docket \$1,270,688.13 Total
  Docket of Paid Claims #33924 #33942 \$813,832.65
  Docket of Unpaid Claims #33943 #34110 \$456,855.48
- Item #3 Approve Water Refund Check Register \$3,340.00
- 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: \$80,705.96 electronic

  Morgan White Group: \$13,209.04 paper check

Item #6 – Approve Payroll:

September 20, 2024 - \$254,241.95 Paper Check #75622 - 75646 Direct Dep. Check #522964 - 523101

September 30, 2024 - \$ 16,197.53 Paper Check # 75647 - 75653 Direct Dep. Check # 523102 - 523111

Item #7– Approve Travel:

Kelly Wedgeworth to attend the 2024 Keep MS Beautiful State Conference in Ocean Springs, MS on November 4-5, 2024. Registration is \$25.00. Will need hotel, travel expenses, and use of a City Vehicle or mileage.