

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 2, 2025
6:00 PM**

The Mayor called the December 2, 2025, meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, Attorney John Scanlon and City Clerk Angela Richburg. The meeting opened with an invocation by Boy Scout Troop 1 member Sadie Truckner followed by the pledge of allegiance led by Boy Scout Troop 1 member Olivia Rice.

Next came the recognition of Corporal Carlos Richardson for being selected "Officer of the Month for October 2025." Mayor McGee stated Corporal Richardson and other officers responded to a call regarding auto bulgaris at an apartment complex where three suspects were observed in action. While two were apprehended, the third suspect, who was armed, fled the scene in which Corporal Richardson proceeded with a foot chase that ended in the suspect being apprehended. Mayor McGee thanked Corporal Richardson for his dedication to the City of Ridgeland and encouraged him to continue the good work. The letter of recognition is attached hereto as Exhibit "A".

Next came the matter of accepting the Minutes of the November 17, 2025, Work Session and the November 18, 2025, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

The Mayor and Board of Aldermen were provided the November Fund Balance Report.

Next came the Mayor and Board of Aldermen Annual MS4 Stormwater Training by Allen Engineering. No action was taken.

Next came the discussion to consider quotes for demolition of 1003 Brashears Point and approval of the Associated Budget Amendment. Alderman Wesley Hamlin moved to declare Faircloth Demolition, Inc. the lowest and best quote in the amount of \$11,900.00 and approval of the budget amendment in the amount of \$11,900.00 decreasing account 001-000-192 and

increasing 001-180-604 in order to proceed with demolition of 1003 Brashears Point if the proposed timeline for repairs is not adhere to and a permit for the renovation is not obtained by January 7, 2026. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the quotes, proposed property repair timeline with additional information provided by the property owner, and Budget Resolution are attached hereto as Exhibit "B."

Next came the consideration of the items set out on the Consent Agenda. Alderman Bill Lee moved to approve the Consent Agenda:

- a) Acknowledge and Approve the Extension of the Funding Deadline to the End of 2026 for the Wheatley Street Road Improvements Project – Madison County Cooperative Agreement - *Order Attached Hereto As Exhibit "C"*
- b) Approve Hemphill Pay Application No. 4 in the Amount of \$651,329.62 for the Highland Colony Tank and Well Project – MCWI 64-1-DW-5.15 EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "D"*
- c) Approve Hemphill Pay Application No. 5 in the Amount of \$2,528,377.10 for the Highland Colony Tank and Well Project – MCWI 64-1-DW-5.15 EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "E"*
- d) Approve Hemphill Pay Application No. 10 in the Amount of \$419,176.24 for the Purple Creek Drainage Basin Improvements Project – MCWI 600-2-SW-5.6 MOSTF BB.007-004 - *Order Attached Hereto As Exhibit "F"*
- e) Authorize the Mayor to Sign the Entergy MS, LLC Right-of-way Agreement and Government Acknowledgment for the Placement of Underground Lines for the Ridgeland Fire Station and Walter Payton Lane Tank and Well Site - *Order Attached Hereto As Exhibit "G"*
- f) Authorize the Mayor to Sign the Entergy MS, LLC Right-of-way Agreement and Government Acknowledgment for the Placement of Underground Lines along Highway 51 between School Street and Moon Street - *Order Attached Hereto As Exhibit "H"*
- g) Authorize the Mayor to sign the CMPDD Agreement to update Ridgeland’s Hazard Mitigation Plan - *Order Attached Hereto As Exhibit "I"*
- h) Grant Authority to the Public Works Department to advertise the Reverse Auction of the FY 2026 PURF-funded Dump Truck Purchase - *Order Attached Hereto As Exhibit "J"*

- i) Authorize the Mayor to Sign the Precision Tech 1-yr Agreement for the Jantek Time and Attendance Time Clock System - *Order Attached Hereto As Exhibit "K"*
- j) Declare Mac Haik Ford as the Lowest and Best Bidder and Authorize Public Works to Purchase a 2025 Ford F-150 for Grounds Maintenance for \$49,510 - *Order Attached Hereto As Exhibit "L"*
- k) Surplus Equipment and Authorize the Public Works Department to Trade-in the Equipment for Store Credit at Central Pipe & Supply, Inc. - *Order Attached Hereto As Exhibit "M"*
- l) Site Plan / Architectural Review for 823 S Wheatley (prev. Cozumel) - *Order Attached Hereto As Exhibit "N"*
- m) Grant the Public Works Director the Authority to Initiate Step 1 of the MSDH Fluoridation Discontinuation Process - *Order Attached Hereto As Exhibit "O"*
- n) Approve Waggoner Engineering Invoice No. 45463 in the Amount of \$17,925.00 for the Colony Park Blvd Additional Water Line Improvements - EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "P"*
- o) Approve the Waggoner Engineering Invoice No. 45473 in the Amount of \$132,967.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000 - *Order Attached Hereto As Exhibit "Q"*
- p) Approve Waggoner Invoice No. 45474 in the Amount of \$15,360.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "R"*
- q) Approve Waggoner Engineering Invoice No. 45475 in the Amount of \$11,925.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004 - *Order Attached Hereto As Exhibit "S"*
- r) Approve Waggoner Engineering Invoice No. 45476 in the Amount of \$21,000 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798 - *Order Attached Hereto As Exhibit "T"*
- s) Approve Waggoner Engineering Invoice No. 45477 in the Amount of \$24,000.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004 - *Order Attached Hereto As Exhibit "U"*
- t) Authorization of Expenditure for Ladder One Truck Repair in the amount of \$6,871.40 - Procurement Law Compliance (Fire Department) - *Order Attached Hereto As Exhibit "V"*
- u) Acceptance of Madison County Funds in the amount of \$33,817.60 and Approval of the Corresponding Budget Amendment Increasing 001-000-279 (Other Participation) and 001-160-720 (Capital Improvements - Buildings) in the Amount of \$33,817.60. (Fire Department) - *Order Attached Hereto As Exhibit "W"*
- v) Declare Jackson Communication the Lowest and Best Quote for the Update and Installation of the Fire Department PA System in the amount of \$33,817.60. (Fire Department) - *Order Attached Hereto As Exhibit "X"*
- w) Surplus Items (Fire Department) - *Resolution Attached Hereto As Exhibit "Y"*

- x) Special Event - Knights of Columbus Ring in Your Faith (Police Department) - *Order Attached Hereto As Exhibit "Z"*
- y) Review and Approve Forfeited Weapon to be Added to Inventory (Police Department) - *Order Attached Hereto As Exhibit "aa"*
- z) Budget Amendment and Review and Approve Quotes to Purchase Vehicle Printers (Police Department) - *Order Attached Hereto As Exhibit "bb"*
- aa) Acceptance of the Ridgeland Tourism Commission Contribution of \$5,000 for the 2025 Pecan Festival - *Order Attached Hereto As Exhibit "cc"*
- bb) Approval of Business Communications, Inc. Quote 049101 for M365 Professional Services for Upgrading Email to Hybrid Cloud in the amount of \$22,575.00 - *Order Attached Hereto As Exhibit "dd"*
- cc) Sewer Adjustments - *Order Attached Hereto As Exhibit "ee"*

The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

Next came the PAYMENT OF CLAIMS 202893 - 203227, November 28, 2025, Payroll and November Month End in the amount of (\$4,495,773.59). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:16 p.m.

WITNESS MY SIGNATURE, this the 4th December, 2025.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

