

**MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
April 21, 2026  
6:00 PM**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING**

April 7, 2026

**CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION**

April 6, 2026

**1. CONSENT ITEMS**

- a) Acceptance of the Fiscal Year 2025 Annual Comprehensive Financial Report as Provided by BMSS, LLC
- b) Approve Mayor's Appointment to Serve as a Member At Large on the Jackson Water Authority Board
- c) Approve Appointment of Alison Guynes to the Keep Ridgeland Beautiful Committee by Alderman Ken Heard
- d) Amend the Boring Ordinance of the City of Ridgeland
- e) Petition and Application for Conditional Use Permit for PWTint, LLC (Automotive Sales)
- f) Approve Budget Amendment for the Wheatley Street Road Improvement Project by Transferring the Certain Line Items from the Wheatley Street Road Improvements Project Fund to the Wheatley Street Sewer Fund: Decrease 360-601-750 (Contractor) by \$224,523; Decrease 360-601-600 (Engineering) by \$19,034; Increase 360-601-900 (Transfer Out); Increase 470-000-380 (Transfer In) by \$243,557; Increase 470-650-750 (Contractor) by \$224,523; and Increase 470-650-600 (Engineering) by \$19,034
- g) Declare Faircloth Demolition, Inc. as the Lowest and Best Bidder for the Demolition located at 604 Goodridge Drive and Authorize the Community Development Division to Issue a Purchase Order in the Amount of \$18,700, and; Approve Budget Amendment Transferring \$18,700 from the General Fund Balance to 001-180-604 (Professional Fees - Other)
- h) Approve the AJ Construction Co. Pay Application No. 1 in the Amount of \$234,561.24 for the Lake Harbour Drive Overlay Project – STP-6944-00(001)LPA 109703/701000
- i) Approve the Benchmark Engineering & Surveying, LLC Invoice No. 28667 in the Amount of \$9,805.00 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant
- j) Approve the Benchmark Engineering & Surveying, LLC Invoice No. 28858 in the Amount of

\$25,000.00 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant

- k) Approve the Benchmark Engineering & Surveying, LLC Invoice No. 29035 in the Amount of \$30,000.00 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant
- l) Approve the Hemphill Construction Co. Pay Application No. 3 in the Amount of \$185,807.71 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant
- m) Approve the Hemphill Construction Co. Pay Application No. 7 in the Amount of \$886,821.30 for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriate Funds
- n) Approve the Hemphill Construction Co. Pay Application No. 9 in the Amount of \$329,138.21 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- o) Approve Neel-Schaffer Invoice No. 1114930 in the Amount of \$22,669.39 for the Lake Harbour Drive Multiuse Trail Extension Project - STP/LPA
- p) Approve Waggoner Invoice No. 46364 in the Amount of \$22,080.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- q) Approve the Waggoner Engineering Invoice No. 46366 in the Amount of \$57,194.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- r) Approve Waggoner Engineering Invoice No. 46367 in the Amount of \$1,140.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004
- s) Approve Waggoner Engineering Invoice No. 46368 in the Amount of \$37,200.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798
- t) Approve Waggoner Engineering Invoice No. 46369R in the Amount of \$22,734.10 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- u) Authorize the Public Works to Issue a Purchase Order to Wilkerson's Diesel & Tire Parts & Service, Inc. in the Amount of \$17,495.74 for the Repair of the 2009 International 4300 that is Currently Broken Down in the Shop
- v) MOU - The University of Southern Mississippi Internship Program (Police Department)
- w) Special Event - Pepsi Pops (Police Department)
- x) Amend the Budget by Increasing 001-000-348 (Donations Restricted) and 001-160-540 (Operating Supplies) in the amount of \$2,500.00 — Fire Department
- y) Accept the Hemphill Construction Mayor's Youth Council Donation in the amount of \$3,000.00 and Amend the Budget by Increasing 015-000-348 (Donations Restricted) and 015-021-540 (Operating Supplies) by the same amount
- z) Acceptance of the Privilege License Report for March 1, 2026 - March 31, 2026
- aa) Acceptance of the Anonymous Donation of Two Horse Statues with Installation at Freedom Ridge Park with an Estimated Value of \$40,000.00
- bb) Approve \$350.00 Advertising Sponsorship for Ridgeland's Miss Hospitality Contestant

2. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 205709 - 206102 and the April 17, 2026 Payroll (\$4,431,507.00)

3. EXECUTIVE SESSION

**ADJOURNMENT**

**INFORMATION FOR MAYOR AND BOARD**

March 2026 Financial Statement

April 2026 Sales Tax Report

March 2026 Fund Balance Report