

**MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
June 16, 2026  
6:00 PM**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING**

June 2, 2026

**CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION**

June 1, 2026

**1. AGENDA ITEMS**

- a) Architectural Review Appeal - McDonald's Mural 349 Highway 51
- b) Cleaning of Private Property for 715 Green Forest Road
- c) Step 1 Presentation by the Mississippi Department of Health of the Process for the Consideration of the Removal of Fluoride Additive from Ridgeland's Drinking Water
- d) Consider Initiating Step 2 of the Process to Notify Customers of the Intent to Discontinue the CWF Program and Authorize the Public Works Director to Prepare the Proper Notice, Submit to MSDH for Approval, and Send to Water Customers Announcing a 30-day Comment Period and a Scheduled Public Hearing

**2. CONSENT ITEMS**

- a) Site Plan and Architectural Review for Christ Covenant Athletic Fields
- b) Approve 604 Goodridge Road Cost Resolution
- c) Approve Top Golf Electrical Easement
- d) Declare Tri County Tree Service as the Lowest and Best Bidder for the Removal of Trees at 1889 Lincolnshire Boulevard and Authorize the Public Works Department to Issue a Purchase Order in the Amount of \$6,275.00
- e) Authorize Mayor McGee to sign the 2026 Mini Green Grant Agreement from Keep America Beautiful for \$500 to Establish, Red, White, and Blue Flowers at the Never Forget Garden
- f) Approve Contract with RTA: The Fleet Success Company in the amount of \$5,600.00
- g) Approve the Garver CE&I Invoice No. 3 in the Amount of \$3,138.01 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000
- h) Approve the Hemphill Construction Co. Pay Application No. 5 in the Amount of \$253,084.25 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award

and Madison County Reimbursement Grant

- i) Approve the Powell Construction Services, Inc. Invoice No. 2 in the Amount of \$244,582.96 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000
- j) Approve Waggoner Invoice No. 46796 in the Amount of \$17,280.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- k) Approve Waggoner Engineering Invoice No. 46798 in the Amount of \$2,280.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004
- l) Approve Waggoner Engineering Invoice No. 46799 in the Amount of \$50,750.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798
- m) Approve Waggoner Professional Services Agreement Amendment No. 1 - Purple Creek Flood Restoration and Mitigation
- n) Approve Waggoner Engineering Invoice No. 46800 in the Amount of \$9,360.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- o) Declare AF&G, LLC as the Lowest and Best Bidder for the Temporary Striping of Rice Road and Authorize the Public Works Department to Issue a Purchase Order in the Amount of \$12,597.16
- p) Request to Ratify Change of Cost Increase of \$13,018 for Engine 5 totaling the Purchase Order to \$879,716.00. - Fire Department
- q) Surplus Kohler Generators at Stations 1, 2, & 3 - FIRE DEPARTMENT
- r) Request and Approval for Budget Amendment to decrease 001-160-635 (Equipment Repair Maintenance) and increase account 001-160-730 (Capital Machinery Equipment) to the amount of \$53,037.15 and seek Board Approval of the purchase of Scott Airpack's and RIT Bag for Engine 5 - Fire Department
- s) Special Event - Pearl River Valley Water Supply District Independence Day Celebration (Police Department)
- t) Deputy Court Clerk Appointment (Police Department)
- u) Surplus Duty Weapons for Retiring Officers (Police Department)
- v) Surplus Vehicles for Insurance (Police Department)
- w) Surplus Vehicles to Sell (Police Department)
- x) Resurfacing of Tennis Courts 13-17 Ridgeland Tennis Center
- y) Designate Malone's Custom Painting Lowest and Best bidder for Painting and Repairs to 14 dugouts at Wolcott Park
- z) Sewer Adjustments
- aa) Acceptance of the Privilege License Report for May 1, 2026 - May 31, 2026
- bb) Approval to Amend the Mississippi Department of Employment Services Account Status

### 3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 207017 - 207374, May 2026 Month End and June 12, 2026, Payroll (\$3,187,547.42)

#### 4. EXECUTIVE SESSION

#### **ADJOURNMENT**

#### **INFORMATION FOR MAYOR AND BOARD**

May 2026 Financial Statement

June 2026 Fund Balance Report