

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 7, 2026
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 16, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 15, 2026

1. CONSENT ITEMS

- a) Appoint City Attorney and Fix Compensation
- b) Petition and Application for Conditional Use Permit for Chick-Fil-A (County Line Road)
- c) Site Plan and Architectural Review for Chick-Fil-A (County Line Road)
- d) Site Plan and Architectural Review for Dave and Buster's
- e) Site Plan and Architectural Review for Word of Life Church - Architecture
- f) Approve Maison Bleu Phase II Architectural Pattern Book (DRH)
- g) Declare Tri County Tree Service as the Lowest and Best Bidder for the Removal of Trees at 715 Green Forest and Authorize the Public Works Department to Issue a Purchase Order in the Amount of \$6,500.00 and Approve Budget Amendment in the Amount of \$6,500 from the General Fund to 001-180-604 Professional Fees - Other
- h) Approve Cost Resolution for 583 Boardwalk Boulevard
- i) Approve Cost Resolution for 615 Muirwood Circle
- j) Approve Deep Roots Construction, Inc. Change Order No. 3 (Final Quantity True-up), Pay Estimate No. 12 (Final), and Accept Close Out Documents
- k) Approve Budget Amendment to Accept \$21,927.22 check from Deep Roots for Liquidated Damages and Transfer \$21,925.54 from 001-201-604 to 001-340-637
- l) Approve Deductive Change Order No. 1 for the Colony Park Boulevard Water Distribution Improvements Project - EPA STAG 03D24224
- m) Approve the Garver CE&I Invoice No. 4 in the Amount of \$6,683.49 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000
- n) Approve the Hemphill Construction Co. Pay Application No. 9 (Final) in the Amount of \$39,656.50 and Accept Closeout Documents for the Colony Park Boulevard Water and Sewer

Project – Madison County ARPA Transfer Funds and State Appropriate Funds

- o) Approve the Hemphill Construction Co. Pay Application No. 12 in the Amount of \$1,469,354.25 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- p) Approve the Hemphill Construction Co. Pay Application No. 13 (Final) in the Amount of \$117,207.56 and Accept Closeout Documents for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004
- q) Approve Neel-Schaffer Invoice No. 1116636 in the Amount of \$1,723.52 for the East Lake Harbour Drive Multiuse Trail Extension Project - STP-0213-00(040) LPA / 110154-701000
- r) Approve the Waggoner Engineering Invoice No. 46797 in the Amount of \$38,384.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- s) Authorize the Public Works Department to Use Wilkerson's Diesel & Tire Parts & Service, Inc. to Repair the Public Work Dump Trailer and Issue a Purchase Order in the Amount of \$6,565.72 (Broken Down in Shop)
- t) Authorize the Public Works Department the Authority to Advertise for Term Bids
- u) Authorize the Mayor to Submit an Application for a \$4Million Grant from FEMA that has been Awarded through the FY26 Pre-Disaster Mitigation Congressionally Directed Spending Program
- v) Authorize Mayor McGee to Sign the 2026 Mini Green Grant Agreement from Keep America Beautiful and Approve Budget Amendment Increasing 001-000-348 Donations Restricted by \$500 and Increasing 001-550-599 Keep Ridgeland Beautiful by \$500
- w) Ratify the Emergency Declaration Made by Mayor Gene McGee for the Motor Replacement at Hardy Well and the Rebuild of the Failed Motor which Serves as the Backup for the Hardy Road or Old Canton Road Well
- x) Review and Accept Check from the Madison County Board of Supervisors (Police Department)
- y) Motorola Service Agreement for Fiber Optic Link (Police Department)
- z) Motorola Service Agreement Backup (Police Department)
- aa) Review and Approve Surplus Guns (Police Department)
- bb) Approve the Surplus of a Haier Refrigerator (Police Department)
- cc) Approval of Sewer Adjustments

2. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 207375 - 207773, June 15, 2026, Supplemental Payroll, June 26, 2026, Payroll, and June 2026 Month End (\$2,685,508.21)

3. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney's Statement of Services Rendered May 23, 2026 through June 23, 2026
June 2026 Sales Tax Report