MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 4, 2026
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETINGS

July 21, 2026 and July 27, 2026 Special Called Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

July 20, 2026

1. AGENDA ITEMS

a) Public Hearing for the consideration of discontinuation of Ridgeland's voluntary Community Water Fluoridation Program

b) Consideration of discontinuation of Ridgeland's voluntary Community Water Fluoridation Program

c) Cleaning of Private Property for 612 Eastwyck Drive

2. CONSENT ITEMS

a) Approve the Closeout Package for the MCWI South Highland Colony Parkway Water Storage Tank and Water Supply Well - MCWI 64-1-DW-5.15

b) Approve Cost Resolution for 715 Green Forest Road

c) Approve a Budget Amendment to Increase 400-650-700 (Land) and Decrease 400-000-192 (Fund Balance) Both in the Amount of $45,525.00 for the Final Judgment of the Ross Eminent Domain Settlement

d) Authorize the Mayor to Sign the $69,000 Contract Extension with Allen Engineering and Science for the City of Ridgeland Phase II Stormwater Implementation Program (October 1, 2026 through September 30, 2029)

e) Approve the Benchmark Engineering & Surveying, LLC CE&I Pay Request No. 1 in the Amount of $73,079.88 for the Lake Harbour Drive Overlay and Repair Project – STP-6944-00(001)LPA 109703-701

f) Approve the Hemphill Construction Co. Pay Application No. 6 in the Amount of $127,769.80 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant

g) Approve Waggoner Invoice No. 47081 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

h) Approve the Waggoner Engineering Invoice No. 47082 in the Amount of $72,752.00 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
i) Approve Waggoner Engineering Invoice No. 47083 in the Amount of $11,400.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798
j) Approve Waggoner Engineering Invoice No. 47084 in the Amount of $29,982.50 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
k) Approve 1-year Contract Renewals with US Lawns for County Line Road Maintenance and West Jackson Street Parking Lots Maintenance
l) Site Plan and Architectural Review for Lego Storefront - Renaissance
m) Authorize the Public Works Department to Use Wilkerson's Diesel & Tire Parts & Service, Inc. to Repair the Public Works 2009 International Dump Truck and Issue a Purchase Order in the Amount of $24,590.86 (Broken Down in Shop)
n) Designate RCX Sports/ Football Sole Source
o) Review and Approve CSpire Service Order to install 2 new 911 lines at the Ridgeland Police Department (Police Department)
p) Review and Approve Non-Compensated Investigator Contract with the Mississippi Bureau of Narcotics (MBN) (Police Department)
q) Review and Approve Quotes to Install ADA Doors in the Ridgeland Police Department Lobby (Police Department)
r) Review and Approve Quotes to Install ADA Doors in the Ridgeland Police Department Communication Division (Police Department)
s) Review and Approve Quotes to Install a new Emergency Tornado Siren (Police Department)
t) Special Event — Costco Key Express (Police Department)
u) Special Event - Ridgeland High School Back to School Food Festival (Police Department)
v) Special Event - Kerioth Corporation "Summer Friday" (Police Department)
w) Approval of the Updated Job Description for the Director of Public Relations
x) Sewer Adjustments
y) Approve the Creation of the Special Sales Tax Park Improvements (104) and Freedom Ridge Park Improvements 2 (370) Funds by Increasing 104-000-246 (Special Revenue Sales Tax), 104-341-905 (Transfer Out), and 370-000-380 (Transfer In) each in the amount of $2,086,000.00 along with Increasing 370-601-601 (Legal fees) in the amount of $100,000.00, 370-601-700 (Land) in the amount of $1,961,000.00, and 370-601-760 (Appraisal fees) in the amount of $25,000.00

3. PAYMENT OF CLAIMS

a) Approve Payment of Claims 208151 - 208430 and July 24, 2026, Payroll ($4,913,813.82)

4. EXECUTIVE SESSION

ADJOURNMENT