

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 19, 2025
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

August 5, 2025

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

August 4, 2025

1. AGENDA ITEMS

- a) Cleaning of Private Property for 707 Greenfield Drive
- b) Public Hearing - Proposed Fiscal Year 2026 Budget
- c) Adopt Order Setting Millage Rate for Fiscal Year Ending September 30, 2026

2. CONSENT ITEMS

- a) Site Plan & Architectural Review for Brightview Credit Union
- b) Site Plan & Architectural Review for Entergy Power and Substation
- c) Approve Nunc Pro Tunc Dimensional Variance Ordinance for Heritage at Jacob's Farm
- d) Approve Final Plat for Heritage at Jacob's Farm Subdivision
- e) Approve Cost Resolution for 1516 Huntington Place
- f) Approve Cost Resolution for Parcel #072I-32C-001/01.00
- g) Approve Cost Resolution for Parcel #072I-32C-001/01.02
- h) Approve Amended Fee Schedule (ARB and Zoning Board)
- i) Authority for the Mayor to Sign the Crossing and Encroachment Consent Agreement with Texas Eastern for the Colony Park Blvd Sewer Line
- j) Authorize the Mayor to Sign the US DOT SS4A Grant Agreement for the Railroad District Demonstration Grant - Federal Award No. 693JJ32540798
- k) Approve Waggoner Engineering Invoice No. 44778 in the Amount of \$16,772.50 for the Purple Creek Flood Restoration & Mitigation Project
- l) Approve Waggoner Engineering Invoice No. 44776 in the Amount of \$7,615.15 for the Highland Colony Parkway Tank & Well Project

- m) Declare Dee Bunch Electrical as the Lowest and Best Bidder for the Repair of the Soft Start at the Mt. Charity Church Well and Authorize the Public Works Department to Issue a Purchase Order in the Amount of \$6,000
- n) Surplus Property (Police Department)
- o) Approve Axon Contract Renewal (Police Department)
- p) Approve Tyler Technologies Contract Amendment (Police Department)
- q) Amending Appendices to Section 24 of International Fire Code-Fire Department
- r) Sewer Adjustments
- s) Approve Mayor's travel to the MML Board of Directors meeting in Tupelo on September 18 - 19.
- t) Ordinance Setting Monthly Fees for Garbage and Recycling

3. PAYMENT OF CLAIMS

- a) 200253 - 200646 and August 8, 2025 Payroll (\$2,198,877.56)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

July 2025 Financial Statement

August Sales Tax Report