

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 17, 2026
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

March 3, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

March 2, 2026

1. AGENDA ITEMS

- a) Public Hearing to Consider Amendments to Section 40 of the Zoning Ordinance
- b) Consider Ordinance Amending Section 40 of the Official Zoning Ordinance of the City of Ridgeland and Approve Codification of Zoning Ordinance.

2. CONSENT ITEMS

- a) Architectural Review for Craft Croswell - Proposed Paint Colors
- b) Declare NexAir as the Lowest and Best Bidder for the Shop Welder and Authorize the Public Works Department to Make the Purchase in the Amount of \$14,811.28
- c) Declare Temple Inc. as the Lowest and Best Bidder for the Clary UPS Cabinets and Authorize the Public Works Department to make the Purchase in the Amount of \$45,950.00
- d) Declare Wilkerson's Diesel & Tire Parts & Service, Inc. as the Lowest and Best Bidder for the Repair of the 2021 Freightliner Dump Truck (Street Dept) and Authorize the Public Works Department to make the Purchase
- e) Approve the Garver CE&I Invoice No. 2 in the Amount of \$2,715.09 for the I-55 and Old Agency Rd LED Lighting Project – STP=0213=00(038)LPA/109704-701000
- f) Approve the Hemphill Construction Co. Pay Application No. 6 in the Amount of \$393,064.20 for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriate Funds
- g) Approve Updated Billing Rates for the Waggoner Engineering, Inc. General Service Agreement
- h) Approve Waggoner Engineering REVISED Invoice No. 44343 in the Amount of \$34,640.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- i) Approve Waggoner Engineering REVISED Invoice No. 44624 in the Amount of \$37,296.25

for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004

- j) Approve the Waggoner Engineering Invoice No. 46133 in the Amount of \$36,263.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- k) Approve Waggoner Invoice No. 46134 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
- l) Approve Waggoner Engineering Invoice No. 46135 in the Amount of \$12,540.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004
- m) Approve Waggoner Engineering Invoice No. 46136 in the Amount of \$32,000.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798
- n) Approve Waggoner Engineering Invoice No. 46137 in the Amount of \$5,850.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- o) Approve Waggoner Engineering Invoice No. 46138 in the Amount of \$525.00 for the Colony Park Blvd Additional Water Line Improvements - EPA STAG 03D24224
- p) Petition and Application for Conditional Use Permit for Story Financial Partners (Drive-thru ITM / ATM)
- q) Site Plan and Architectural Review for Story Financial ITM
- r) Surplus Property — Washing Machine (Fire Department)
- s) Surplus Property (Police Department)
- t) Review and Approve Taylor Generator Service Agreement (Police Department)
- u) Review and Approve Quotes to Purchase New CID Vehicle (Police Department)
- v) Special Event - Leap for the Lily Pad (Police Department)
- w) Special Event - Southern AgCredit Crawfish Boil (Police Department)
- x) Special Event - Circle of Care Health Fair (Police Department)
- y) Special Event - Century Ride (Police Department)
- z) Special Event - Dragon Boat Regatta (Police Department)
- aa) Sewer Adjustments
- bb) Approve Letter of Engagement with Butler Snow for FY2025 Continuing Disclosure
- cc) Acceptance of the Privilege License Report for February 1, 2026 - February 28, 2026
- dd) Declare Terry Services Inc. as the Lowest and Best Quote for the Court Services Air Conditioner Unit and Authorize the Police Department to Make the Purchase in the Amount of \$9,605.23

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 204954 - 205295, the March 6, 2026, Payroll, and the February 2026 Month-end (\$2,892,752.11)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

February 2026 Financial Statement

February 2026 Fund Balance Report

March 2026 Sales Tax Report