

**MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
May 19, 2026  
6:00 PM**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING**

May 5, 2026

**CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION**

May 4, 2026

**1. AGENDA ITEMS**

- a) Cleaning of Private Property for 111 Ridgeway Drive
- b) Cleaning of Private Property for 583 Boardwalk Blvd
- c) Cleaning of Private Property for 615 Muirwood Circle
- d) Cleaning of Private Property for 1889 Lincolnshire Blvd
- e) Petition and Application for Conditional Use Permit for Shanta & Jitender Khanna

**2. CONSENT ITEMS**

- a) Approve the AJ Construction Co. Pay Application No. 2 in the Amount of \$357,519.64 for the Lake Harbour Drive Overlay Project – STP-6944-00(001)LPA 109703/701000
- b) Approve Britton's Abbey Final Plat, Covenants, and Design Guidelines with the Condition that Covenants Must Not Be Changed without the Approval of the Mayor and Board of Aldermen until Turnover to the HOA
- c) Approve Britton's Abbey Amendment to the Development Agreement (Sidewalk along William Boulevard)
- d) Accept Britton's Abbey Donation/Payment of \$21,200 In-Lieu of Construction of Sidewalk along William Boulevard to be Applied to the Future Multi-use Trail Project Along William Boulevard
- e) Approve the Waggoner Engineering Invoice No. 46546 in the Amount of \$67,612.00 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- f) Approve Waggoner Engineering Invoice No. 46561 in the Amount of \$1,140.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004
- g) Approve Waggoner Engineering Invoice No. 46563 in the Amount of \$46,800.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798

- h) Approve Waggoner Engineering Invoice No. 46564 in the Amount of \$24,222.50 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- i) Approve Waggoner Invoice No. 46545 in the Amount of \$10,560.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- j) Approve the Powell Construction Services, Inc. Invoice No. 1 in the Amount of \$195,035.09 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000
- k) Approve the Hemphill Construction Co. Pay Application No. 8 in the Amount of \$186,458.25 for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriate Funds
- l) Approve the Hemphill Construction Co. Pay Application No. 10 in the Amount of \$199,488.79 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- m) MOU - Madison County School District (Police Department)
- n) Special Event - Balloon Glow (Police Department)
- o) Surplus Property (Police Department)
- p) Review and Approve Quotes to have the Floors Cleaned and Waxed (Police Department)
- q) Review and Approve Quotes for Lawn Maintenance (Police Department)
- r) Acceptance of the Privilege License Report for April 1, 2026 - April 30, 2026
- s) Sewer Adjustments
- t) Approve the Budget Amendment Decreasing 476-000-192 (ARPA Fund Balance) and Increasing 476-650-900 (Transfer Out), 400-000-380 (Transfer In), and 400-650-760 (Capital Utility Systems) Each in the Amount of \$468,050.00 for the Rehabilitation of Samuels Lane Well

### 3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 206341 - 206740 and May 15, 2026, Payroll (\$2,985,630.19)

### 4. EXECUTIVE SESSION

### **ADJOURNMENT**

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

April 2026 Financial Statement

Fund Balance Report as of May 5, 2026

May 2026 Sales Tax Report