

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 15, 2026
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 1, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

August 31, 2026

1. CONSENT ITEMS

- a) Approval of a Resolution of the City of Ridgeland, Mississippi, Requesting that the Mississippi Legislature Reallocate \$1,250,000 Designated for Reconfiguring the Intersection of Lake Harbour Drive and Harbour Drive Traffic Improvements to Improvements to the Highland Commerce Drive Connector Project
- b) Approve the Interlocal Cooperation Agreement Between Madison County, the City of Ridgeland, and the City of Madison to Provide Residential Household Hazardous Waste Disposal Opportunity
- c) Approve Resolution in Support of MOSTF Grant Request
- d) Approve Revised Architectural Pattern Book for Maison Bleu II (DRH)
- e) Accept Preliminary Water Line Easement for Sledge Property; Accept Donation in the Amount of \$91,371.20; and Approve a Budget Amendment by Increasing 400-000-275 (Other Participation) by \$91,371.20 and Increasing 400-650-760 by \$91,371.20
- f) Approve Supplemental Agreement No. 1 for Unit Cost True Up and Approve Lewis Electric Invoice No. 2520.2 (FINAL) in the Amount of \$35,973.00 for the Topgolf Way Signal Project
- g) Approve the AJ Construction Co. Pay Application No. 4 in the Amount of \$1,388,894.75 for the Lake Harbour Drive Overlay Project – STP-6944-00(001)LPA 109703/701000
- h) Approve the Benchmark Engineering & Surveying, LLC CE&I Pay Request No. 2 in the Amount of \$61,713.06 for the Lake Harbour Drive Overlay and Repair Project – STP-6944-00(001)LPA 109703-701
- i) Accept \$12,688.70 Check from Birdsong Construction Company for a Water Meter and Approve a Budget Amendment by Increasing 400-000-275 Other Participation by \$12,688.70, Increasing 400-650-575 (Materials) by \$7,120.28 and Increasing 440-650-603 (Professional Services) by \$5,070.00

- j) Approve the Garver CE&I Invoice No. 6 in the Amount of \$3,468.04 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000
- k) Approve the Waggoner Engineering Invoice No. 47482 in the Amount of \$11,770.00 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- l) Approve Waggoner Engineering Invoice No. 47483 in the Amount of \$2,000 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798
- m) Approve Waggoner Engineering Invoice No. 47484 in the Amount of \$38,186.25 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- n) Award Term Bids for FY2027
- o) Special Event — Christ Covenant (Police Department)
- p) Special Event - City of Ridgeland Trunk or Treat (Police Department)
- q) Hold Harmless Agreement for USPCA Region 26 Police Dog Trials (Police Department)
- r) Surplus Duty Weapons (Police Department)
- s) Surplus Vehicle (Police Department)
- t) Authorize the Deputy Court Clerk Appointment of Jakolby Morrow
- u) Approve the Letter of Engagement, Audit Statement of Work, and Singela Audit Statement of Work with BMSS Advisors & CPAs for the FY2026 Audit and Authorize Mayor McGee and City Clerk Angela Richburg to Sign All Associated Documents
- v) Sewer Adjustments
- w) Approval of the City of Ridgeland Chamber of Commerce Appointment of Ms. Carla Palmer to serve an additional three years on the Ridgeland Tourism Board of Directors as Commissioner-At-Large

2. AGENDA ITEMS

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 209040 - 209325, August 2026 Month End and September 4, 2026, Payroll (\$3,568,076.70)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

August 2026 Financial Statement

September 10, 2026 Fund Balance Report