



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda

Board of Mayor and Aldermen

Friday, January 10, 2025

10:00 AM

Robert M. Walker Building

1. Invocation, Pledge of Allegiance and Call to Order

2. Roll Call

3. Board Comments:

4. Adopt Agenda

Recognitions:

- A. [ID-25-0049](#) Employee Anniversaries:
1. One (1) year of service:
 - a. Billy Muirhead - Gas Department
 2. Three (3) years of service:
 - a. Aubreuna Carson - Animal Control
 - b. Thomas Anderson - Building Maintenance
 - c. Roderick Williams - Sewer Department
 - d. Eddie Sanders- Building Maintenance
 3. Twenty-five (25) years of service:
 - a. Daryl Carson - Ambulance Department

Approval of Consent Agenda Items:

- A. [ID-25-0050](#) Approve the following Personnel Action Forms:
1. Resignation - Police Department (1)
 2. New Hire - Street Department (1)
- B. [ID-25-0032](#) Approve Sponsorship Application in the amount of \$1,250.00 from Deborah Delgado on behalf of Mississippi Black Caucus of Local Elected Officials for its Mid-Winter Conference pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Sponsorship Application MBC-LEO](#)

- C. [ID-25-0033](#) Approve Sponsorship Application in the amount of \$500.00 from Bernard Williams on behalf of Magnolia Crappie Club for MCC Eagle Lake Fishing Tournament pursuant to Section 17-3-1 and Section 17-3-3 of the

Mississippi Code of 1972, as amended

Attachments: [Sponsorship Application Magnolia Crappie](#)

- D. [ID-25-0034](#) Approve Sponsorship Application in the amount of \$200.00 from Ashley Williams on behalf of Attitudes Matter in Human Souls, Inc. for Youth Group Event pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Sponsorship Application Attitudes Matter](#)

- E. [ID-25-0035](#) Approve the following from Bobbie Bingham Morrow on behalf of Rev. Dr. Martin Luther King, Jr. Birthday Memorial Committee:
1. Complimentary use of the Ardis T. Williams, Sr. Auditorium on January 20, 2025 honoring the life and legacy of Rev. Dr. Martin Luther King, Jr.
 2. Sponsorship Application in the amount of \$500.00 pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Comp Use Application MLK Birthday Memorial Committee](#)
[Sponsorship Application MLK Birthday Memorial Committee](#)

- F. [ID-25-0030](#) Approve request for allocation of funds in the amount of \$25,000.00 to Haven House Family Shelter pursuant to Section 93-21-115 of the Mississippi Code of 1972, as amended to support a safe refuge for victims of domestic violence and their children

Attachments: [Allocation Haven House](#)

- G. [ID-25-0040](#) Approve the following for payment:
1. PPM for professional services:
 - a. Invoice #102439 in the amount of \$1,308.00 for Vicksburg Brownfield Assessment Grant (2020) - Non Trust - September 2024
 - b. Invoice #102755 in the amount of \$21,412.55 for Vicksburg Brownfield Assessment Grant (2020) - Non Trust - October 2024
 - c. Invoice #102440 in the amount of \$988.00 for US Rubber Brownfield Cleanup Grant - September 2024
 - d. Invoice #102757 in the amount of \$4,446.00 for US Rubber Brownfield Cleanup Grant - October 2024
 2. Central Asphalt Company, Inc.:
 - a. Contractor's Progress Estimate #3 in the amount of \$53,215.20 for NRCS Evergreen/Iowa/Patricia Sites
 - b. Pay App #8 in the amount of \$65,373.39 for Water and Sewer Improvements - Stillwater & Bluecreek Drives Mobile Home Park
 3. Fordice Construction Company:
 - a. Contractor's Progress Estimate #3 in the amount of \$142,895.15 for NRCS Sports Force Site

Attachments: [Invoices Brownfield Assessments](#)
[Invoices Brownfield Cleanup Grant](#)
[Pay App #3 Evergreen-Iowa-Patricia Sites](#)
[Pay App #8 Mobile Home Park Central Asphalt](#)
[Pay App #3 Sports Force Site](#)

- H. [ID-25-0042](#) Increase Mileage Rate Reimbursement for City Employees traveling on City business from \$0.67 Cents Per Mile to \$0.70 Cents Per Mile in Private Vehicles (if no government owned vehicle is available) and continue Mileage Rate Reimbursement of \$0.21 Cents Per Mile (if government owned vehicle is available) pursuant to Section 25-3-41 of the Mississippi Code of 1972, as amended

Attachments: [Mileage Reimbursement](#)

- I. [ID-25-0044](#) Authorize City Clerk to Transfer funds FROM the Separate Project Bank Accounts TO reimburse the City's Water & Gas (pooled cash) Account for project expenditures as follows:

1. FROM MS Infrastructure Bond Fund Account TO Water & Gas (pooled cash) Account in the amount of \$65,373.39
2. FROM Riverfront Development Project Fund Account TO Water & Gas (pooled cash) Account in the amount of \$561,404.15
3. FROM MS Infrastructure Bond Fund Account TO Water & Gas (pooled cash) Account in the amount of \$500,000.00

- J. [ID-25-0045](#) Continue Proclamation of Local Emergency (Curfew for Minors)

- K. [ID-25-0038](#) Accept Letter Establishing Special Assessment and Adopt Resolution / Order for Cutting, Cleaning, Demolition and Site Clearing of the following properties:
1. 2428 Halls Ferry Road, PPIN 15330; owned by C & D Properties of Vicksburg LLC
 2. 1414 Grove Street, PPIN 18784; owned by Easter Neely
 3. 111 Churchill Drive, PPIN 13211; owned by Shirley R Grantham
 4. 2013 Oak Street, PPIN 18347; owned by Robert Curtis & Arthur J Fuller Est
 5. 519 Fairground Street, PPIN 15142; owned by Paul C Morgan
 6. 311 Farmer Street, PPIN 19074; owned by Lucia Hawkins Brown Estate
 7. 1114 Mundy Street, PPIN 19082; owned by Claude Chambliss c/o Geroid Chambliss
 8. 1607 Grove Street, PPIN 17613; owned by Paul C Morgan
 9. 719 Cherry Street, PPIN 19693; owned by Annie Mae & Abner Hearn Estate

10. 316 Lake Hill Drive 316-A, PPIN 7720; owned by James L Nugent
11. 502 Dallas Street, PPIN 19631; owned by Berteal E & Will Rogers
12. 1709 Main Street, PPIN 17529; owned by Larry Prentiss
13. 1701 Main Street, PPIN 17527; owned by Larry Prentiss
14. 1806 Poplar Street, PPIN 17815; owned by State of Mississippi

Attachments: [Special Assessments](#)

- L. [ID-25-0037](#) Approve Claims Docket

Routine Agenda:

- A. [ID-25-0031](#) Discuss Southern Cultural Heritage Center Updates

Appearing Stacey Mahoney

- B. [ID-25-0041](#) Adopt Budget Amendments

Appearing Doug Whittington

- C. [ID-25-0039](#) Authorize Mayor to execute Contract with Elva Smith for Administrative and Election Support Services to the City of Vicksburg for the Municipal Election 2025 not to exceed \$25,000.00

Attachments: [Contract Elva Smith](#)

- D. [ID-25-0047](#) Authorize Mayor to execute Vicksburg Municipal Airport Hangar Lease with Carl Haynes

Attachments: [Hangar Lease Agreement Haynes](#)

- E. [ID-25-0046](#) Authorize Mayor to execute Certificate of Substantial Completion with Ramsay Construction Group, Inc. for Constitution Firehouse Rehabilitation

Attachments: [COSC Constitution Firehouse](#)

- F. [ID-25-0048](#) Approve the following with Central Asphalt, Inc. for NRCS Iowa Sites 1 & 2:
1. Authorize Mayor execute Contract Amendment No. 1 for a net reduction of the contract amount of \$12,492.85 and allow an additional 20 calendar days
 2. Approve Contractor's Progress Estimate #4 (Final) in the amount of \$14,666.06
 3. Accept Certificate of Substantial Completion
 4. Accept Close Out Documents (Contractor's Affidavit of Payment of Debts and Claims, Contractor's Affidavit of Release of Liens, Consent of Surety to Final Payment)

Attachments: [CA #1-Final Pay App #4 Iowa Sites 1&2](#)

Executive Session:

- A. [ID-25-0051](#) Pay Adjustment - Police Department (1)

- B. [ID-25-0052](#) Longevity Pay - Gas Department (1)
- C. [ID-25-0053](#) Longevity Pay - Ambulance Department (1)
- D. [ID-25-0054](#) Longevity Pay - Animal Control (1)
- E. [ID-25-0055](#) Longevity Pay - Building Maintenance (2)
- F. [ID-25-0056](#) Longevity Pay - Sewer Department (1)
- G. [ID-25-0057](#) Education Incentive Request - IT (1)

Adjournment

Next Regular Meeting, 10:00 a.m., Tuesday, January 21, 2025