



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda Board of Mayor and Aldermen

Monday, October 7, 2024

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-24-1198](#) Employee Anniversaries:
1. Four (4) years of service:
 - a. Hilda Fowler - Cemetery
 2. Ten (10) years of service:
 - a. Billy White - Vehicle Maintenance
 - b. Blake Clifford - Building Maintenance
 3. Fifteen (15) years of service:
 - a. Alberta Wheeler - Police Department
- B. [ID-24-1176](#) Proclamation Recognizing October 2024 as Domestic Violence Awareness Month
- Attachments: [Domestic Violence Awareness Proclamation](#)
- C. [ID-24-1177](#) Proclamation Recognizing October as Breast Cancer Awareness Month
- Attachments: [Breast Cancer Awareness Month Proclamation](#)
- D. [ID-24-1178](#) Certificate of Recognition - Samantha Edwards
- Attachments: [Certificate Recognition Edwards](#)
- E. [ID-24-1194](#) Certificate of Recognition - AMAZE Award in memory of the Late Alderman Michael Mayfield, Sr.:
1. Chareck Antwan Cable II
 2. Taquelia Pendleton
 3. Amy Searle

Approval of Consent Agenda Items:

- A. [ID-24-1180](#) Adopt Board Meeting Minutes for:
1. September 10, 2024
 2. September 13, 2024
 3. September 20, 2024 (Special Called)
- B. [ID-24-1199](#) Approve the following Personnel Action Forms:
1. Resignation:
 - a. Water (1)
 2. Rescind New Hire
 - a. Police (1)
- C. [ID-24-1187](#) Accept Letter Establishing Special Assessment and Adopt Resolution / Order for Cutting, Cleaning, Demolition and Site Clearing of the following properties:
1. 1417 Fayette Street, PPIN 19376; owned by Pied Piper Playhouse Inc c/o C Latham
 2. 1607 Grove Street, PPIN 17613; owned by Paul C Morgan
 3. 1517 Main Street, PPIN 17518; owned by Johnnie W & Elizabeth A Jones c/o Billy Moore
 4. 2601 Clay Street, PPIN 20825; owned by Calvin Green
 5. 0 Fayette Street, PPIN 19381; owned by Warren Co Habitat For Humanity
 6. 2645 Clay Street, PPIN 20826; owned by Calvin Green
 7. 2417 Clay Street, PPIN 20822; owned by Virginia M Barber Est & Alb Pr
 8. 1408 Main Street, PPIN 18691; owned by Phillip Freeman
 9. 719 Cherry Street, PPIN 19693; owned by Annie Mae Hearn et al
 10. 1501 Clay Street, PPIN 17670; owned by State of Mississippi

Attachments: [Special Assessments](#)

- D. [ID-24-1188](#) Approve Sponsorship Application in the amount of \$590.00 from Mark Jones on behalf of Owensville Radio WVBG 107.7 FM and Lendsi Radio WVBG 105.5 for Warren Central and Vicksburg High School football games in October and November pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Sponsorship Application Owensville-Lendsi Radio](#)

- E. [ID-24-1179](#) Approve the following request from Amy Searle on behalf of Soulshine Ministry:
1. Permission to use Washington Street Park and the Washington Street Park parking area on Saturday, November 2, 2024, from 11:00 am - 6:00 pm for a Leadership Revival on a River (ROAR) Event
 2. Accept invitation for city leaders including the mayor, aldermen, judges, and police officers to attend

Attachments: [Searle Washington Street Park](#)

- F. [ID-24-1182](#) Approve request from Vicksburg Police Department to Establish Petty Cash Fund in the name of Penny Jones, Chief of Police in the amount of \$3,500.00

Attachments: [VPD Petty Cash Request](#)

- G. [ID-24-1183](#) Approve the following requests to reserve the motor coach:
1. Mayor George Flaggs on October 8-10, 2024
2. Donna Gray (Vicksburg Convention Center) on November 21, 2024
3. Jennifer Harper (Senior Center) on November 22, 2024

Attachments: [MS Rural Health Motorcoach Form 11 21 24](#)
[Senior Center Motorcoach Form 11 22 24](#)
[Motor Coach Reservation Form MML](#)

- H. [ID-24-1184](#) Approve the following for payment:
1. ESG Operations (An Inframark Company) for the month of September 2024:
 - a. Invoice #133844 in the amount of \$87,791.33 for Contract Operations and Maintenance of the City's Water Treatment Facilities
 - b. Invoice #133845 in the amount of \$57,505.67 for Contract Operations and Maintenance of the City's Wastewater Treatment Facilities
 2. Sara Carlson Dionne:
 - a. Invoice in the amount of \$1,180.00 for City of Vicksburg Redistricting
 3. Allen & Hoshall for professional services rendered through September 20, 2024:
 - a. Invoice #4092402-72392 in the amount of \$3,200.00 for Vicksburg WWTP Trickling Filter and Valve
 4. DDD Construction and Sales, LLC:
 - a. Contractor's Estimate #1 in the amount of \$161,666.35 for Animal Shelter Site Improvements
 5. Central Asphalt Company, Inc.:
 - a. Contractor's Estimate #1 in the amount of \$122,782.01 for NRCS Iowa Sites 1 & 2
 6. webCemeteries:
 - a. Invoice #13183 in the amount of \$4,680.00 for Data Entry of Deceased
 7. Central Mississippi Planning & Development District, Inc.

a. Invoice #5389 in the amount of \$8,076.00 for Fiscal Year 2025 District Assessments as authorized by Section 17-19-1 of the Mississippi Code of 1972, as amended

Attachments: [Invoice ESG](#)
[Invoice Dionne](#)
[Invoice Allen & Hoshall](#)
[Pay App #1 Animal Shelter Site Imp.](#)
[Pay App #1 Iowa Sites 1&2](#)
[Invoice webCemeteries](#)
[Invoice CMPDD](#)

Routine Agenda:

- A. [ID-24-1185](#) Discuss Vicksburg Convention Center Updates

Appearing Donna Gray

- B. [ID-24-1181](#) Approve Municipal Compliance Questionnaire for Year Ending September 30, 2024

Attachments: [Municipal Compliance Questionnaire](#)

- C. [ID-24-1195](#) Adopt Budget Amendment

Appearing Doug Whittington

- D. [ID-24-1193](#) Hearing to determine whether or not the properties listed on the Community Development Agenda are a public menace to the public health, safety and welfare of the community

Attachments: [AGENDA 10-07-2024](#)
[Master Copy of the Agenda for October 7 2024](#)

Appearing Jeff Richardson

- E. [ID-24-1196](#) Adopt Resolution Setting The Purchased Gas Adjustment For Natural Gas Sales

Attachments: [RESOLUTION SETTING THE PURCHASED GAS ADJUSTMENT](#)

- F. [ID-24-1189](#) Authorize Mayor to execute Contract with Central Asphalt, Inc. for NRCS EWP Erosion Control Project - Evergreen Drive, Iowa Boulevard Site 4, and Patricia Street Stabilization (3 Sites) in the amount of \$524,868.00

Attachments: [Contract Central Asphalt Iowa #4-Evergreen-Patricia](#)

Executive Session:

- A. [ID-24-1200](#) Longevity Pay - Cemetery (1)

- B. [ID-24-1201](#) Longevity Pay - Vehicle Maintenance (1)

- C. [ID-24-1202](#) Longevity Pay - Building Maintenance (1)
- D. [ID-24-1203](#) Pay Adjustment - Legal (1)
- E. [ID-24-1204](#) Pay Adjustment - Accounting (1)
- F. [ID-24-1205](#) Pay Adjustment - Ambulance (1)
- G. [ID-24-1206](#) Pay Adjustment - Police (1)
- H. [ID-24-1207](#) Title Change - City Clerk (1)
- I. [ID-24-1208](#) Pay Correction - Police (2)
- J. [ID-24-1209](#) Termination - Ambulance (1)

Adjournment

Next Adjourned Meeting, 10:00 a.m., Thursday, October 10, 2024