

City of Vicksburg

1415 Walnut Street Vicksburg, MS 39180

Meeting Agenda

Board of Mayor and Aldermen

Friday, July 18, 2025 1:00 PM Robert M. Walker Building

- 1. Invocation, Pledge of Allegiance and Call to Order
- 2. Roll Call
- 3. Board Comments:
- 4. Adopt Agenda

Recognitions:

A. <u>ID-25-0773</u>

Employee Anniversaries:

- 1. One (1) year of service:
 - a. Shylo Brown Fire
 - b. William Evans III Fire
 - c. Michael Barnett Fire
 - d. Hayden McDougal Fire
 - e. Anthony Ware Fire
 - f. Jaylin Jackson Fire
 - g. Kyra Pritchard Fire
 - h. Dana Brown Police
 - i. Xavier Anderson R.O.W
- 2. Ten (10) years of service:
 - a. Victor Parson Water
 - b. Anedra Jones Police

Approval of Consent Agenda Items:

A. <u>ID-25-0774</u>

Approve the following Personnel Action Forms:

- 1. Retirement:
 - a. Traffic (1)
- 2. New Hire:
 - a. City Clerk (1)
 - b. R.O.W (1)
- 3. Re-Hire:
 - a. Police (1)

В.	<u>ID-25-0765</u>	Adopt Board Meeting Minutes for: 1. June 25, 2025
C.	<u>ID-25-0772</u>	Approve Additions to Employee Driving List: 1. Ariyana Dotson - City Clerk 2. Eric Lewis- Street 3. Mitchell Dent - Police
D.	<u>ID-25-0762</u>	Receive Vicksburg Police Department Crime Statistic Report for: 1. June 2025
	Attachments:	<u>Crime Stats</u>
E.	ID-25-0769	Approve Water and Gas Administration Report
	Attachments:	Water & Gas Report
F.	<u>ID-25-0761</u>	Approve request from Vicksburg Police Department to place into unmarked inventory the following vehicles: 1. 2025 Dodge Durango, VIN #1C4SDJFT6SC526798, CID #6958 2. 2025 Dodge Durango, VIN #1C4SDJFT8SC526799, CID #6959 3. 2025 Dodge Durango, VIN #1C4SDJFT0SC526800, CID #6960
G.	<u>ID-25-0763</u>	Adopt Final Resolution Granting Exemption from Ad Valorem Taxes: 1. Vicksburg Forest Products, LLC
	Attachments:	Vicksburg Forest Products, LLC
Н.	ID-25-0758	Approve the following for payment:
		 ESG Operations (An Inframark Company) for the months of April, May, and June 2025: a. Invoice #147728 in the amount of \$87,791.33 for Contract Operations and Maintenance of the City's Water Treatment Facilities b. Invoice #147730 in the amount of \$57,505.67 for Contract Operations and Maintenance of the City's Wastewater Treatment Facilities

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- c. Invoice #149783 in the amount of \$87,791.33 for Contract Operations and Maintenance of the City's Water Treatment Facilities
- d. Invoice #149784 in the amount of \$57,505.67 for Contract Operations and Maintenance of the City's Wastewater Treatment Facilities
- e. Invoice #151786 in the amount of \$87,791.33 for Contract Operations and Maintenance of the City's Water Treatment Facilities
- f. Invoice #151794 in the amount of \$57,505.67 for Contract Operations and Maintenance of the City's Wastewater Treatment Facilities
- 2. Neel Schaffer, Inc. for professional services:
 - a. Invoice #1107810 in the amount of \$3,392.50 for General Services
- b. Invoice #1107811 in the amount of \$914.38 for NRCS Sports Complex (Final)

- 3. Integrated Right of Way, LLC (IROW):
- a. Invoice #2024-2086 0006 in the amount of \$15,427.50 for Fisher Ferry Road Bridge Project
- 4. Allen & Hoshall for professional services:
- a. Invoice #4052504-72481 in the amount of \$11,000.00 for Vicksburg Gas and Water Extension
- b. Invoice #4062510-72023-5 in the amount of \$15,000.00 for CSAP Repairs Year 5 (Design)
- 5. Barge Design AIP 3-28-0073-020-2024 & AIG 3-28-0073-021-2024:
- a. Invoice #0000232610 in the amount of \$2,800.00 for Reconstruction Apron Access Taxiway/Rehabilitate Terminal Apron (Seal Joints) Project
- 6. Vicksburg-Warren 911 Emergency Communications Center:
- a. Payment in the amount of \$56,698.84 for the city's share of 15 full-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates: June 30, 2025 and July 14, 2025

Attachments:

Invoices ESG

Invoices NS

Invoice IROW

Invoices Allen&Hoshall
Invoice Barge Design

911 Payment

I. ID-25-0764 Approve Claims Docket

Routine Agenda:

A. ID-25-0760 Discussion with	Limothy	Ross. Sr	
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Attachments: Timothy Ross Letter

B. ID-25-0759 Discuss Vicksburg Convention and Visitors Bureau Updates

Appearing Laura Beth Strickland

C. <u>ID-25-0766</u> 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 07-18-2025

Master Copy of the Agenda for July 18 2025

Appearing Jeff Richardson

D. ID-25-0768 Adopt Budget Amendments

Appearing Doug Whittington

E.	<u>ID-25-0770</u>	Approve the fully executed copy of the First Amendment to the License Agreement between Utility Service Communication Co., Inc. and Verizon for Water Tank located at 275 Bayou Blvd
	Attachments:	First Amendment to License Agreement- Utility Service Co.
		Appearing Bill Ford
F.	ID-25-0767	Adopt an Ordinance to Amend Article V. Solid Waste, of the Code of Ordinances of the City of Vicksburg, Mississippi, by Amending Sec. 11-101(a). Generally, to provide Regulations Applicable to Garbage Collection
	<u>Attachments:</u>	Garbage Collection Ordinance Amend2025

Executive Session:

A.	<u>ID-25-0775</u>	Status Change - Ambulance (1)
В.	<u>ID-25-0776</u>	Pay Correction - Administration (2)
C.	ID-25-0777	Pay Adjustment - Police (2)
D.	ID-25-0778	Pay Adjustment - Fire (4)
E.	ID-25-0779	Longevity Pay - Water (1)
F.	ID-25-0780	Longevity Pay - Police (2)
G.	ID-25-0781	Longevity Pay - Fire (7)
Н.	ID-25-0782	Longevity Pay - R.O.W (1)
I.	ID-25-0783	Request for Extended Medical Leave - Administration (1)
J.	ID-25-0784	Suspension - Community Service (1)
K.	ID-25-0785	Termination - Fire (1)
L.	ID-25-0786	Termination - Police (1)
М.	<u>ID-25-0787</u>	Termination - Recreation (1)

Adjournment

Next Adjourned Meeting, 10:00 a.m., Friday, July 25, 2025