



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda Board of Mayor and Aldermen

Monday, April 21, 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

Approval of Consent Agenda Items:

- A. [ID-25-0423](#) Approve the following Personnel Action Forms:
1. New Hire:
a. R.O.W Department (1)
- B. [ID-25-0421](#) Approve Additions to Employee Driving List:
1. Griffin Aderhold - Ambulance Department
2. James Shelton - ROW Department
- C. [ID-25-0413](#) Approve Sponsorship request from Chief Mark Whiteside in the amount of \$10,000.00 for the 2025 Mississippi Fire Fighters Association Annual Conference pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Sponsorship MFFA Conference](#)
- D. [ID-25-0432](#) Approve Sponsorship Application in the amount of \$8,000.00 from H.J. "Winky" Freeman on behalf of Miss Mississippi Teen Organization pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Sponsorship Miss Mississippi Teen](#)
- E. [ID-25-0409](#) Receive Vicksburg Police Department Crime Statistic Report for:
1. March 2025

Attachments: [Crime Stats Report](#)
- F. [ID-25-0419](#) Approve Water and Gas Administration Report

Attachments: [Water & Gas Report](#)

- G. [ID-25-0414](#) Approve request from Warren County Soil and Water Conservation District for semi-annual allocation of funds in the amount of \$13,500.00 pursuant to Section 69-27-24 of the Mississippi Code of 1972, as amended (2nd and final payment for FY 2025)

Attachments: [Allocation Warren County Soil](#)

- H. [ID-25-0416](#) Approve the following for payment:
1. PPM for professional services:
 - a. Invoice #103472 in the amount of \$1,664.00 for Vicksburg Brownfield Assessment Grant (2020) - Non Trust - December 2024
 - b. Invoice #104097 in the amount of \$1,869.00 for Vicksburg Brownfield Assessment Grant (2020) - Non Trust - February 2025
 - c. Invoice #104096 in the amount of \$1,465.50 for US Rubber Brownfield Cleanup Grant - February 2025

2. Allen & Hoshall for professional services:

- a. Invoice #4032514-71916-6 in the amount of \$5,696.00 for CSAP Assessment Year 6 (Inspection)
- b. Invoice #4032502-72475 in the amount of \$25,000.00 for Vicksburg WWTP Bar Screen (Design & Construction Phase)

Attachments: [Invoices PPM](#)
[Invoices Allen & Hoshall](#)

- I. [ID-25-0422](#) Approve check #333128 written to Peggy Cordrey in the amount of \$1,700.00 from Docket of Claims dated April 15, 2025

- J. [ID-25-0431](#) Approve Claims Docket

Routine Agenda:

- A. [ID-25-0354](#) Discuss Vicksburg Convention and Visitors Bureau Updates

Appearing Laura Beth Strickland

- B. [ID-25-0418](#) Receive Sealed Bids for:
1. Old Animal Shelter Trailer

- C. [ID-25-0420](#) Adopt Budget Amendments

Appearing Doug Whittington

Executive Session:

- A. [ID-25-0424](#) Pay Adjustment - Police Department (4)
- B. [ID-25-0425](#) Pay Adjustment - Recreation Department (14)

- C. [ID-25-0426](#) Termination - Recreation Department (7)
- D. [ID-25-0427](#) Suspension Pending Termination - Water Department (1)

Adjournment

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