



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda Board of Mayor and Aldermen

Tuesday, January 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

Recognitions:

- A. [ID-25-0058](#) Employee Anniversaries:
1. One (1) year of service:
 - a. Scott Jones - Street Department
 - b. Chanise Harris - Community Service
 - c. Court Services - Marilyn Bradford
 - d. HR - Carol Sullivan
 2. Two (2) years of service:
 - a. Michael Battle - Police Department
 - b. Jeremy Cooper - Ambulance Department
 3. Seven (7) years of service:
 - a. John Morson - Airport
 4. Twenty (20) years of service:
 - a. Daniel Greer - Ambulance Department
 - b. Charles Greer - Fire Department
 5. Twenty-five (25) years of service:
 - a. Daryl Carson - Ambulance Department

Approval of Consent Agenda Items:

- A. [ID-25-0069](#) Approve Addition to Employee Driving List:
 1. Levi Robinson - Street Department
- B. [ID-25-0060](#) Approve request from Mayor George Flaggs, Jr. to reserve motor coach on February 12, 2025

Attachments: [Motor Coach Reservation](#)

- C. [ID-25-0082](#) Approve Sponsorship Application in the amount of \$5,000.00 from Ashley Dawson on behalf of the Jester's Ball Committee pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Sponsorship Application Jester's Ball](#)

- D. [ID-25-0061](#) Approve Water and Gas Administration Report

Attachments: [W&G Report](#)

- E. [ID-25-0065](#) Receive Vicksburg Police Department Crime Statistic Report for:
1. December 2024

Attachments: [Crime Stat Report December 2024](#)

- F. [ID-25-0063](#) Approve the following for payment:

1. Neel Schaffer, Inc. for professional services:
 - a. Invoice #1103100 in the amount of \$1,100.00 for Steamboat Roadway Concept Cost
 - b. Invoice #1103101 in the amount of \$8,631.72 for NRCS Sports Complex
 - c. Invoice #1103102 in the amount of \$6,070.11 for NRCS Patricia/Iowa/Evergreen Sites
 - d. Invoice #1103105 in the amount of \$1,980.56 for NRCS Iowa Blvd - Fillmore Street
2. Allen & Hoshall for professional services:
 - a. Invoice #4122402-72455 in the amount of \$8,000.00 for Vicksburg Sewer & Road Improvements - Summit Ridge Drive
 - b. Invoice #4122403-72023-5 in the amount of \$25,000.00 for CSAP Repairs Year 5 (Design Phase)
 - c. Invoice #4122404-71916-6 in the amount of \$3,560.00 for CSAP Assessment Year 6 (Inspection)

Attachments: [Invoices Neel Schaffer](#)
[Invoice Neel Schaffer Steamboat Rdway](#)
[Invoices Allen & Hoshall](#)

Routine Agenda:

- A. [ID-25-0062](#) Approve invoice #6-134337 for payment in the amount of \$18,900.00 to TRC Engineers for Iowa Avenue Headwall Replacement Project

Attachments: [Invoice TRC Iowa Ave Project](#)

- B. [ID-25-0059](#) Authorize Mayor to execute Second Amendment to Agreement by and between the City of Vicksburg and Core & Main, LP for the Meter

Replacement Project - AMI Meter Provider

Attachments: [City of Vicksburg MS-Second Amendment to Agreement with Core Main 11.22.](#)

- C. [ID-25-0071](#) Authorize Mayor to execute Agreement with Vicksburg Girls' Softball Association for use of City's softball fields

Attachments: [Agreement VGSA](#)

Executive Session:

- A. [ID-25-0072](#) Pay Adjustment - Fire Department (1)
- B. [ID-25-0073](#) Pay Adjustment - Police Department (4)
- C. [ID-25-0074](#) Longevity Pay - Street Department (1)
- D. [ID-25-0075](#) Longevity Pay - Community Service (1)
- E. [ID-25-0076](#) Longevity Pay - Court Services (1)
- F. [ID-25-0077](#) Longevity Pay - HR (1)
- G. [ID-25-0078](#) Longevity Pay - Ambulance Department (2)
- H. [ID-25-0079](#) Longevity Pay - Airport (1)
- I. [ID-25-0080](#) Longevity Pay - Fire Department (1)
- J. [ID-25-0081](#) Suspension - Community Service (1)
- K. [ID-25-0085](#) Real Estate Matter

Adjournment

Next Adjourned Meeting, 10:00 a.m., Friday, January 24, 2025