



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda Board of Mayor and Aldermen

Friday, April 25, 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-25-0439](#) Certificate of Recognition - AMAZE Award in memory of the Late Alderman Michael Mayfield, Sr.:
1. Sam Ross
 2. Cedrionna Blackmore
 3. Madison Pant
- B. [ID-25-0448](#) Employee Anniversaries:
1. Seven (7) years of service:
 - a. Kelsey Conner- Human Resource Department
 - b. Angela Thomas- Police Department
 - c. Jenifer Green - Gas Department
 2. Nine (9) years of service:
 - a. Robert McCarley - Public Works Department
 3. Ten (10) years of service:
 - a. Tara Brown- Purchasing Department
- C. [ID-25-0434](#) Proclamation - Recognizing May as Mental Health Awareness Month

Attachments: [Proclamation Mental Health Awareness](#)

Approval of Consent Agenda Items:

- A. [ID-25-0442](#) Adopt Board Meeting Minutes for:
1. April 7, 2025

- B. [ID-25-0449](#) Approve the following Personnel Action Forms:
1. New Hire:
 - a. Police Department (1)
 - b. VTV (1)
- C. [ID-25-0440](#) Continue Proclamation of Local Emergency (Curfew for Minors)
- D. [ID-25-0435](#) Approve Application from St. Aloysius High School for Complimentary Use of the Ardis T. Williams, Sr. Auditorium on May 20, 2025 for Commencement Services
- Attachments:** [Comp Use Auditorium- St Al](#)
- E. [ID-25-0437](#) Approve Request from Memorial Day Committee for Complimentary Use of the Ardis T. Williams, Sr. Auditorium on May 26, 2025 to honor all men and women who have died in the US Military Service
- Attachments:** [Comp Use Memorial Day Committee](#)
- F. [ID-25-0436](#) Approve request from Parks & Recreation to Establish Petty Cash Fund in the amount of \$150.00 for Swim Lesson Registration at the City Pool
- Attachments:** [Petty Cash City Pool](#)
- G. [ID-25-0446](#) Accept Third Amendment to License Agreement (Term Extension) between Utility Service Communications, Inc., and Cellular South Real Estate, Inc. for Water Tank located at 3580 South Frontage Road
- Attachments:** [Utility Service Communications Co. Agreement](#)
- H. [ID-25-0443](#) 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 American Rescue Plan Account TO Water & Gas (pooled cash) Account in the amount of \$547,508.00
 2. FROM ERBR-Fisher Ferry Road Bridge Project Account TO Water & Gas (pooled cash) Account in the amount of \$480,286.18
 3. FROM MS Infrastructure BOND Fund Account TO Water & Gas (pooled cash) Account in the amount of \$57,360.73

- I. [ID-25-0438](#) Approve the following for payment:
1. Vicksburg-Warren 911 Emergency Communications Center:
 - a. Payment in the amount of \$58,442.64 for the city's share of 17 full-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates: March 31, 2025 and April 14, 2025
 2. Voice of Calvary Ministries for professional services:
 - a. Invoice in the amount of \$2,800.00 for Housing Consultation and Education for the month of April 2025
 3. Lucy DeRossette for professional services:
 - a. Invoice #CVMC0002 in the amount of \$2,470.00 for Grant Writing Services
 4. webCemeteries:
 - a. Invoice #14346 in the amount of \$9,276.70 for Cedar Hill Cemetery Project
 - b. Invoice #14347 in the amount of \$599.00 for SaaS licensing and maintenance services
 5. Stantec Consulting for professional services:
 - a. Invoice #2382434 in the amount of \$11,992.30 for Fisher Ferry Bridge Replacement over Hatcher Bayou
 6. Vicksburg Tallulah Regional Airport:
 - a. Invoice #4676 in the amount of \$3,750.08 for the month of March 2025

Attachments:

[911 Payment](#)
[Invoice Voice of Calvary](#)
[Invoice Lucy DeRossette](#)
[Invoices Web Cemeteries](#)
[Invoice Stantec](#)
[Invoice VTR](#)

- J. [ID-25-0429](#) Approve Bank Letters:
1. Trustmark
 2. Cadence

Attachments:

[Trustmark Bank Letter](#)
[Cadence Bank Letter](#)

- K. [ID-25-0433](#) Approve Reports:
1. City Sexton
 2. Privilege License
 3. Mayor and Treasure
 4. Tax Collection
 5. Delinquent Tax Collection
 6. Detail Budget
 7. Credit Card

Attachments: [City Sexton 3.2025](#)
[Privilege License 3.2025](#)
[Mayor & Treasure 3.2025](#)
[Delinquent Tax 3.2025](#)
[Credit Card 3.2025](#)

Routine Agenda:

- A. [ID-25-0430](#) 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 04-25-2025](#)
[Master Copy of the Agenda for April 25 2025](#)

Appearing Jeff Richardson

- B. [ID-25-0444](#) Accept the recommendation of PPM Consultants, Inc. to reject all bids received for US Rubber Recycling Site Project on the basis of "good cause" (the lowest responsive bid exceeded the project estimate budgeted amount)

Attachments: [US Rubber Bid Tabulation Letter](#)

- C. [ID-25-0441](#) Receive Sealed Bids and Reverse Auction Purchases for:
1. 2025 or Newer Diesel Powered 7.3 Cubic Yard Volumetric Capacity Street Sweeper

- D. [ID-25-0445](#) Authorize Mayor to execute amended Video Solutions Subscription Program Agreement with Digital Ally

Attachments: [Digital Ally amended contract](#)

Appearing Pam Newton

- E. [ID-25-0417](#) Approve request from Bertha Mayfield to block off the 300 block of Meadowvale Drive from 4:00 p.m. until 9:00 p.m. on Saturday, May 10, 2025, for a Neighborhood Block Party

Attachments: [Street Block Request Bertha Mayfield](#)

- F. [ID-25-0415](#) Approve the following for Maynord Landscaping Co, Inc.:
a. Pay Application No.3 in the amount of \$156,278.77 for the Iowa Avenue Headwall Replacement Project

Attachments: [Maynord Pay App #3](#)

- G. [ID-25-0428](#) Approve Claims Docket

Executive Session:

- A. [ID-25-0450](#) Pay Adjustment - Police Department (1)
- B. [ID-25-0451](#) Longevity Pay - Human Resource Department (1)
- C. [ID-25-0452](#) Longevity Pay - Police Department (1)
- D. [ID-25-0453](#) Longevity Pay - Gas Department (1)
- E. [ID-25-0454](#) Longevity Pay - Public Works Department (1)
- F. [ID-25-0455](#) Longevity Pay - Purchasing Department (1)

Adjournment

Next Regular Meeting, 10:00 a.m., Monday, May 5, 2025