



# City of Vicksburg

1415 Walnut Street  
Vicksburg, MS 39180

## Meeting Agenda

### Board of Mayor and Aldermen

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Monday, March 17, 2025

10:00 AM

Robert M. Walker Building

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#### 1. Invocation, Pledge of Allegiance and Call to Order

#### 2. Roll Call

#### 3. Board Comments:

#### 4. Adopt Agenda

#### Recognitions:

- A. [ID-25-0312](#) Employee Anniversaries:
1. One (1) year of service:
    - a. William Nielsen - Ambulance Department
  2. Two (2) years of service:
    - a. Lenora Cooks - Inspection Department
  3. Four (4) years of service:
    - a. Marrion Pelt - Fire Department
  4. Ten (10) years of service:
    - a. Kyle Washington - Inspection Department

#### Approval of Consent Agenda Items:

- A. [ID-25-0313](#) Approve the following Personnel Action Forms:
1. Re-Hire:
    - a. Police Department (1)
  2. Rescind New Hire:
    - a. Landscaping Department (1)
  3. Resignation:
    - a. Police Department (1)
- B. [ID-25-0309](#) Approve Sponsorship Application in the amount of \$250.00 from Lindsey Blackledge on behalf of Junior Auxiliary of Vicksburg for Birdie and Bogey for Kids Golf Tournament pursuant to Section 17-3-1 and Section 17-3-3 of

the Mississippi Code of 1972, as amended

**Attachments:** [Sponsorship Junior Auxiliary](#)

- C. [ID-25-0311](#) Approve request from Ruth Christian on behalf of West Central MS AARP Chapter #4967 for complimentary use (waive rental fee) of the City Park Pavilion on May 13, 2025 from 9:00 a.m. to 3:00 p.m. for Annual Membership Drive/Picnic

**Attachments:** [AARP Comp Use Pavilion](#)

- D. [ID-25-0302](#) Approve Water and Gas Administration Report

**Attachments:** [Water and Gas Report](#)

- E. [ID-25-0301](#) Receive Vicksburg Police Department Crime Statistic Report for:  
1. February 2025

**Attachments:** [Crime Stats Report](#)

- F. [ID-25-0308](#) Authorize Payment of Invoice #04302080 in the amount of \$25,000.00 to the Vicksburg Convention and Visitors Bureau for the Bicentennial Celebration (Quarter 2)

**Attachments:** [Invoice Bicentennial Contribution](#)

- G. [ID-25-0303](#) Approve the following for payment:

1. Neel Schaffer, Inc. for professional services:

a. Invoice #1104328 in the amount of \$10,771.37 for NRCS Sports Complex

b. Invoice #1104329 in the amount of \$5,998.79 for NRCS Patricia/Iowa/Evergreen Sites

c. Invoice #1104738 in the amount of \$662.39 for NRCS Iowa Blvd - Fillmore Street (Final Payment)

2. Central Asphalt Company, Inc.:

a. Pay App #10 in the amount of \$32,899.74 for Water and Sewer Improvements - Stillwater & Bluecreek Drives Mobile Home Park (Ratify)

**Attachments:** [NS Invoices](#)

[Pay App No 10- Central Asphalt](#)

- H. [ID-25-0299](#) Approve Claims Docket

### **Routine Agenda:**

- A. [ID-25-0298](#) Adopt Budget Amendments

*Appearing Doug Whittington*

- B. [ID-25-0300](#) 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 03-17-2025](#)  
[Master Copy of the Agenda for March 17 2025](#)

*Appearing Jeff Richardson*

- C. [ID-25-0304](#) Authorize Mayor to execute Memorandum of Understanding with Warren County for the Riverfront Park Pedestrian Trail

**Attachments:** [MOU Riverfront Park](#)

*Appearing Jeff Richardson*

- D. [ID-25-0306](#) Acknowledge the Award from the Mississippi Transportation Commission, for up to \$453,000.00 in Federal Transportation Alternative (TA) Program funds, Authorize the Mayor to execute project Activation Letter for the Transportation Alternative (TA) Program Project (Riverfront Park Pedestrian Trail) and to enter into a Memorandum of Agreement with the Mississippi Transportation Commission

**Attachments:** [MDOT TA Riverfront Park Pedestrian Trail Project](#)

*Appearing Jeff Richardson*

- E. [ID-25-0307](#) Authorize Mayor to execute Entergy Mississippi Leased Lighting Estimate for Fleur De Lis Drive

**Attachments:** [Entergy Leased Lighting Estimate](#)

*Appearing W. L. Sanders*

- F. [ID-25-0305](#) Approve the following for Maynord Landscaping Co, Inc.:  
a. Pay Application No.2 in the amount of \$39,904.46 for the Iowa Avenue Headwall Replacement Project

**Attachments:** [Pay App No 2- Maynord Landscaping](#)

### **Executive Session:**

- A. [ID-25-0314](#) Pay Adjustment - Ambulance Department (1)
- B. [ID-25-0315](#) Pay Adjustment - Fire Department (1)
- C. [ID-25-0316](#) Longevity Pay - Inspection Department (2)
- D. [ID-25-0317](#) Longevity Pay - Ambulance Department (1)
- E. [ID-25-0318](#) Longevity Pay - Fire Department (1)
- F. [ID-25-0319](#) Discussion - Economic Development Project Dynamis

### **Adjournment**

*Next Adjourned Meeting, 10:00 a.m., Tuesday, March 25, 2025*

