

City of Vicksburg

1415 Walnut Street Vicksburg, MS 39180

Meeting Agenda

Board of Mayor and Aldermen

Friday, May 9, 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
- A. <u>ID-25-0503</u> Certificate of Recognition:
 - 1. Zion Knox
 - 2. Chester Savage
 - 3. Adria Burrell
 - 4. Dwight Palmer
 - 5. Amiyah Hall
 - 6. Schaffer Bell
- **B.** ID-25-0509

Employee Anniversaries:

- 1. One (1) year of service:
 - a. Corey Smith Inspection
 - b. Keyona Henry Legal
 - c. Annyce McNair Police
 - d. Daniel Weeks Ambulance
- 2. Two (2) years of service:
 - a. Zachary Jackson Traffic
- 3. Three (3) years of service:
 - a. Jalen Glass Police
- 4. Nine (9) years of service:
 - a. Reginald Galloway Fire
 - b. Jabaris McDaniel Fire
- 5. Fifteen (15) years of service:
 - a. Tehuti Dey Building Maintenance
- 6. Thirty (30) years of service:
 - a. John Brewer Fire

Approval of Consent Agenda Items:

A.	<u>ID-25-0526</u>	Declare Monday, May 26, 2025 a city holiday in observance of National Memorial Day pursuant to Section 3-3-7 (1) of the Mississippi Code of 1972, Annotated	
	Attachments:	Memorial Day Holiday	
B.	ID-25-0507	Approve Additions to Employee Driving List: 1. Wesley Armstrong - VTV 2. Ray Thompson - Police Department	
C.	<u>ID-25-0506</u>	Approve Sponsorship Application in the amount of \$5,000.00 from Diane Parten on behalf of Inspirational Country Music Association for Sound of Small Town America pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended	
	Attachments:	Sponsorship Inspitrational Country Music Assoc.	
D.	ID-25-0522	Approve the following from Donna Gray on behalf of Vicksburg Convention Center and Venu Works: 1. Street Block Application to block off Dr. Briggs Hopson Blvd at the intersections of Veto Street and Depot Street, beginning at 12:00 p.m. for event setup until 10:00 p.m. on Friday, May 30, 2025, for the 88th Annual Firefighters and Fire Chiefs Conference Block Party 2. Provide a lift on the "Open Container" law	
	Attachments:	Street Blocking Application VCC	
E.	<u>ID-25-0523</u>	Approve request from Donna Gray (Vicksburg Convention Center) to reserve motor coach on May 29-31, 2025	
	Attachments:	Firefighter Motorcoach Request	
F.	<u>ID-25-0524</u>	Ratify approval of request from LaToya Sims-Allen on behalf of Vicksburg High School for permission to use chairs May 8, 2025 for athletic banquet	
G.	<u>ID-25-0495</u>	Accept Application and Adopt Resolution (Preliminary Order) for Ad Valorem Tax Exemption for: 1. Foam Packaging, Inc.	
	Attachments:	Application Ad Valorem Foam Packaging	
н.	<u>ID-25-0502</u>	Approve and Accept Free Port Warehouse License for the following: 1. Ergon Refining, Inc. 2. Ergon Asphalt & Emulsions, Inc. 3. Vicksburg Forest Products, LLC 4. Hancor Inc./ Advanced Drainage Systems, Inc. 5. Industrial Wood Products, Inc. 6. Seatrium Letourneau USA, Inc. 7. Consolidated Grain & Barge Company	

8. Vicksburg Plant Food

Attachments: Ergon Refining, Inc

Ergon Asphalt & Emulsions, Inc Vicksburg Forest Products, LLC

Hancor Inc -Advanced Drainage Systems, Inc

Industrial Wood Products

Seatrium Letourneau USA, Inc

Consolidated Grain & Barge Company

Vicksburg Plant Food

I. <u>ID-25-0505</u> Approve the following with Fordice Construction Company for NRCS

Sportsforce Site:

1. Authorize Mayor to execute Contract Amendment No. 2 for a net increase in contract in the amount of \$13,608.83

2. Approve Contractor's Progress Estimate #7 (Final) in the amount of \$75.243.84

3. Accept Certificate of Substantial Completion

4. Accept Close Out Documents (Surety Release/ Consent to Final

Payment, Contractor's Affidavit for Release of Liens, Contractor's Affidavit

for Payment of Debts and Claims)

Attachments: CA #2-Final Pay App #7 Sportsforce

J. <u>ID-25-0493</u> Approve the following for payment:

1. Volkert, Inc. for professional services:

a. Invoice #01704012 in the amount of \$5,147.94 for Water and Sewer Improvements - Stillwater & Bluecreek Drives

2. Neel Schaffer, Inc. for professional services:

a. Invoice #1105970 in the amount of \$1,505.00 for General Services

b. Invoice #1105971 in the amount of \$7,072.93 for NRCS Sports

Complex

c. Invoice #1105973 in the amount of \$1,835.74 for NRCS

Patricia/Iowa/Evergreen Sites

d. Invoice #1105974 in the amount of \$861.75 for Cedar Hill SWPPP

<u>Attachments:</u> <u>Invoice Volkert</u>

Invoices NS

Routine Agenda:

A. <u>ID-25-0459</u> Discuss Vicksburg Convention Center Updates

Appearing Donna Gray

B. <u>ID-25-0458</u> Discuss Vicksburg Convention and Visitors Bureau Updates

Appearing Laura Beth Stickland

C.	<u>ID-25-0497</u>	Discuss Southern Cultural Heritage Center Updates
		Appearing Stacey Mahoney
D.	<u>ID-25-0498</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 05-09-2025
		Master Copy of the Agenda for May 9 2025
		Appearing Jeff Richardson
E.	<u>ID-25-0508</u>	Award Sealed Bids and Reverse Auction Purchases for: 1. 2025 or Newer Diesel Powered 7.3 Cubic Yard Volumetric Capacity Street Sweeper
	Attachments:	Bid Award Street Sweeper
F.	<u>ID-25-0501</u>	Approve Sponsorship Application in the amount of \$590.00 from Mark Jones on behalf of WVBG 107.7 FM and WVBG V105.5 for Vicksburg High School and Warren Central High School football games in August and September (\$295.00 a month) pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended
	Attachments:	Sponsorship WVBG Radio
G.	<u>ID-25-0499</u>	Authorize contribution for support of a local economic development organization pursuant to Section 21-19-44 of the Mississippi Code of 1972,as amended: 1. Vicksburg-Warren Retirement Development Program in the amount of \$5,000.00 2. Vicksburg-Warren County Chamber of Commerce in the amount of \$60,000.00
	Attachments:	Allocation Chamber of Commerce
Н.	<u>ID-25-0500</u>	Authorize Mayor to Execute Letter of Engagement with Butler Snow for FY2024 Continuing Disclosure
	Attachments:	Butler Snow Letter of Engagement
I.	<u>ID-25-0504</u>	Accept termination letter of Hanger Lease for T-Hanger B4 from Terris Harris
	Attachments:	Notice of Non-Renewal- Hanger Lease
J.	<u>ID-25-0492</u>	Authorize Mayor to execute Cannon Carriage and Cannon loan agreement with Vicksburg National Military Park to renew loan of cannon exhibit on display at Clay and Monroe Street
	Attachments:	Cannon Loan Agreement
K.	<u>ID-25-0494</u>	Approve the following for Maynord Landscaping Co, Inc.: a. Pay Application No.4 in the amount of \$441,923.09 for the Iowa

Avenue Headwall Replacement Project

Attachments: Invoice TRC

L. <u>ID-25-0496</u> Approve Claims Docket

Executive Session:

Α.	ID-25-0510	Status Change - Ambulance (1)

B.	ID-25-0511	Longevity Pay - Ambulance (1)

- **C.** <u>ID-25-0512</u> Longevity Pay Fire (3)
- **D.** <u>ID-25-0513</u> Longevity Pay Building Maintenance (1)
- E. <u>ID-25-0514</u> Longevity Pay Inspection (1)
- **F.** <u>ID-25-0515</u> Longevity Pay Legal (1)
- **G.** <u>ID-25-0516</u> Longevity Pay Police (1)
- **H.** <u>ID-25-0517</u> Longevity Pay Traffic (1)
- I. <u>ID-25-0518</u> Pay Adjustment Police (1)
- J. <u>ID-25-0519</u> Request for Extended Medical Leave Court Services (1)
- **K.** <u>ID-25-0520</u> Request for Extended Medical Leave Administration (1)
- L. <u>ID-25-0521</u> Discussion Recreation
- M. <u>ID-25-0525</u> Discussion Prospective Purchase of Lands

Adjournment

Next Regular Meeting, 10:00 a.m., Monday, May 19, 2025