



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda Board of Mayor and Aldermen

Tuesday, March 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-25-0327](#) Certificate of Recognition - AMAZE Award in memory of the Late Alderman Michael Mayfield, Sr.:
1. Malcolm Lewis
 2. Norberto Neal
 3. Robert Johnson
 4. Ivy Watkins
 5. Jennifer Clay
- B. [ID-25-0340](#) Employee Anniversaries:
1. One (1) year of service:
 - a. Robert Scott - Police Department
 - b. Lee Thames - Legal Department
 - c. Vonnae Simmons - Court Services
 - d. Jacob Jenkins - Fire Department
 - e. Cobey Ross - Sewer Department
 2. Five (5) years of service:
 - a. Christopher Scallions - Police Department
 - b. James Johnson - Community Service
 3. Twenty-five (25) years of service:
 - a. Tasha Jordan- City Clerk
 - b. Johnnie Edwards - Police Department
 4. Thirty-five (35) years of service:
 - a. Lee Moore - Cemetery

Approval of Consent Agenda Items:

- A. [ID-25-0341](#) Approve the following Personnel Action Forms:
1. New Hire:
a. R.O.W Department (1)
- B. [ID-25-0326](#) Approve Additions to Employee Driving List:
1. Mark Minor- Right of Way Department
2. Michael Bryant - Police Department
- C. [ID-25-0335](#) Continue Proclamation of Local Emergency (Curfew for Minors)
- D. [ID-25-0334](#) Authorize City Clerk to advertise Sealed Bids and Reverse Auction Purchases for:
1. 2025 or Newer Diesel Powered 7.3 Cubic Yard Volumetric Capacity Street Sweeper
- E. [ID-25-0323](#) Approve Sponsorship Application in the amount of \$250.00 from Laura Price on behalf of Grace Christian Counseling Center for the "Key City Classic" 10K Run - 5K Run - 5K Walk - 1 Mile Fun Run pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Sponsorship Grace Christian](#)
- F. [ID-25-0325](#) Approve Sponsorship Application in the amount of \$250.00 from Donna Brown-Wynn on behalf of Play 2 Wynn, LLC for basketball camps for youth in the City of Vicksburg pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Sponsorship Play 2 Wynn](#)
- G. [ID-25-0336](#) Approve Sponsorship Application in the amount of \$1,500.00 from Siege Robotics to compete at the Robotics World Championships in Houston, TX pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Sponsorship Siege Robotics](#)
- H. [ID-25-0324](#) Approve request from United Way for matching funds in the amount of \$2,500.00 on behalf of the Vicksburg Warren Excel by 5 Coalition pursuant to Section 21-19-65 of the Mississippi Code of 1972, as amended

Attachments: [VWSD Excel by 5 Coalition](#)
- I. [ID-25-0333](#) Authorize issuance of requisition number 2503934 in the amount of \$57,278.00 written to Syneregetics DCS, Inc. for the Fortigate Firewall for the IT Department to continue to secure the City's network (Sourcewell Contract Number 121923-FTN) through the State of Mississippi

Attachments: [Requisition Number 2503934](#)

- J. [ID-25-0337](#) 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 ERBR-Fisher Ferry Road Bridge Project Account TO Water & Gas (pooled cash) Account in the amount of \$59,426.39
2. FROM MS Infrastructure BOND Fund Account TO Water & Gas (pooled cash) Account in the amount of \$92,599.74

- K. [ID-25-0330](#) Approve the following with Russ Builders for Ash Meadows Subdivision Project:
1. Approve Pay Application #4 (Final) in the amount of \$59,700.00
 2. Accept Certificate of Substantial Completion
 3. Accept Close Out Documents (Unconditional Waiver and Release Upon Final Payment, Final Waiver of Lien and Contractor's Affidavit, Consent of Surety to Final Payment)

Attachments: [Close Out Documents Russ Builders](#)

- L. [ID-25-0328](#) Approve the following for payment:
1. Stantec Consulting for professional services:
 - a. Invoice #2367237 in the amount of \$26,735.76 for Fisher Ferry Bridge Replacement over Hatcher Bayou
 2. Neel Schaffer, Inc. for professional services:
 - a. Invoice #1104330 in the amount of \$440.04 for Cedar Hill SWPPP
 3. Vicksburg-Warren 911 Emergency Communications Center:
 - a. Payment in the amount of \$58,919.95 for the city's share of 18 full-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates: February 28, 2025 and March 14, 2025

Attachments: [Invoice Stantec](#)
[Invoice NS](#)
[911 Payment](#)

- M. [ID-25-0322](#) Approve Bank Letters:
1. Trustmark
 2. Cadence
- Attachments: [Trustmark Bank Letter 2.2025](#)
[Cadence Bank Letter 2.2025](#)

- N. [ID-25-0329](#) Approve Reports:
1. City Sexton
 2. Privilege License
 3. Mayor and Treasure
 4. Tax Collection
 5. Delinquent Tax Collection (December and February)
 6. Detail Budget
 7. Credit Card

Attachments: [City Sexton 2.2025](#)
[Privilege License 2.2025](#)
[Mayor & Treasure 2.2025](#)
[Delinquent Tax 12.2024](#)
[Delinquent Tax 2.2025](#)
[Credit Card 2.2025](#)

Routine Agenda:

- A. [ID-25-0332](#) Approve request from the Mississippi Department of Archives and History (MDAH) requesting in-kind services for demolition including:
1. Waiving Demolition Permitting Fees
 2. Waiving Utility Services Fees
 3. Access and Use of Water at the Demolition Site pursuant to Sections 21-19-53; 21-27-27 and 39-15-1 of the Mississippi Code of 1972, as amended

Attachments: [MDAH In-Kind Services](#)

Appearing Jeff Richardson

- B. [ID-25-0338](#) Authorize the Mayor to execute the Memorandum of Agreement between the Mississippi Transportation Commission and the City of Vicksburg for up to \$453,000.00 Federal Transportation Alternative (TA) Program funds, for the Riverfront Park Pedestrian Trail Project

Attachments: [MOA Riverfront Park Pedestrian Trail](#)

Appearing Jeff Richardson

- C. [ID-25-0321](#) 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 03-25-2025](#)
[Master Copy of the Agenda for March 25 2025](#)

Appearing Jeff Richardson

- D. [ID-25-0351](#) Adopt Resolution To Authorize The Mayor On Behalf Of The Mayor And Aldermen Of The City Of Vicksburg To Execute All Documents Necessary To Purchase Four Properties And One Temporary Construction Easement For The Fisher Ferry Project And Authorize Funding To Purchase Said Property And Easement

Attachments: [Resolution Fisher Ferry Project](#)

- E. [ID-25-0353](#) Adopt Resolution for Sale of Surplus Property and authorize City Clerk to advertise Sealed Bids for Notice of Sale:
1. Old Animal Shelter Trailer

Attachments: [Resololution to Bid Out dog pound trailer](#)

- F. [ID-25-0331](#) Authorize Mayor to execute Agreement with Rebecca Sigh for Professional Managerial Services of the Vicksburg Farmers Market Promotion Program (FMPP)

Attachments: [Farmers Market Agreement](#)

- G. [ID-25-0320](#) Approve Claims Docket save and except check #332650 in the amount of \$39,904.46 written to Maynord Landscaping

- H. [ID-25-0352](#) Approve check #332650 written to Maynord Landscaping in the amount of \$39,904.46 from Docket of Claims dated March 25, 2025

Executive Session:

- A. [ID-25-0342](#) Longevity Pay - Community Service (1)
B. [ID-25-0343](#) Longevity Pay - Cemetery (1)
C. [ID-25-0344](#) Longevity Pay - City Clerk (1)
D. [ID-25-0345](#) Longevity Pay - Legal Department (1)
E. [ID-25-0346](#) Longevity Pay - Sewer Department (1)
F. [ID-25-0347](#) Longevity Pay - Fire Department (1)
G. [ID-25-0348](#) Longevity Pay - Court Services (1)
H. [ID-25-0349](#) Pay Adjustment - Police Department (3)
I. [ID-25-0350](#) Termination - Animal Control (1)
J. [ID-25-0339](#) Discuss Litigation Matter

Adjournment

Next Regular Meeting, 10:00 a.m., Monday, April 7, 2025

