



# City of Vicksburg

1415 Walnut Street  
Vicksburg, MS 39180

## Meeting Agenda Board of Mayor and Aldermen

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Monday, November 18, 2024

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-24-1369](#) Employee Anniversaries:
1. Six (6) years of service:
    - a. William Porter - Sewer Department
- B. [ID-24-1358](#) Recognize Coach Louis Green and the Warren Central Junior High School Vikings for winning the Little Six Football Championship

### Approval of Consent Agenda Items:

- A. [ID-24-1356](#) Adopt Board Meeting Minutes for:
1. November 4, 2024
  2. November 8, 2024
- B. [ID-24-1370](#) Approve the following Personnel Action Forms:
1. Resignation:
    - a. Street Department (1)
    - b. Police Department (1)
  2. Retirement:
    - a. Police Department (1)
- C. [ID-24-1368](#) Continue Proclamation of Local Emergency (Curfew for Minors)
- D. [ID-24-1365](#) Receive Vicksburg Police Department Crime Statistic Report for:
1. October 2024

**Attachments:** [Crime Stats 10.2024](#)

- E. [ID-24-1366](#) Approve Water and Gas Administration Report

**Attachments:** [W&G Report](#)

- F. [ID-24-1354](#) Ratify approval of the following requests to reserve the motor coach:
1. Mayor George Flaggs on November 12, 2024
  2. Donna Gray (Vicksburg Convention Center) on November 14, 2024

**Attachments:** [Motor Coach Reservation](#)

- G. [ID-24-1359](#) Authorize issuance of requisition number 2501040, in the amount of \$9,900.50 written to Municipal Emergency Services, Inc. for one (1) Hurst Ram and Bracket pursuant to Section 31-7-13 (m) (viii) of the Mississippi Code of 1972, Annotated which allows sole source purchases

**Attachments:** [Requisition 2501040](#)

- H. [ID-24-1364](#) Approve Sponsorship Application in the amount of \$150.00 from Larry Nicks on behalf of WWISCAA, Inc. for their Annual Fundraising Banquet pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

**Attachments:** [Sponsorship Application WWISCAA](#)

- I. [ID-24-1357](#) Approve request from Rachael Keyes on behalf of Make-A-Wish Mississippi for matching funds in the amount of \$1,000.00 pursuant to Mississippi Code Annotated 21-19-65, as amended

**Attachments:** [Make-A-Wish Matching Funds](#)

- J. [ID-24-1361](#) Approve the following for payment:
1. Neel Schaffer, Inc. for professional services:
    - a. Invoice #1101597 in the amount of \$609.59 for NRCS Sports Complex
    - b. Invoice #1101598 in the amount of \$1,636.03 for NRCS Patricia/Iowa/Evergreen Sites
    - c. Invoice #1101601 in the amount of \$10,750.47 for NRCS Iowa Blvd - Fillmore Street
  2. Fordice Construction Company:
    - a. Contractor's Progress Estimate #1 in the amount of \$20,947.50 for NRCS Sports Force Site
  3. Central Asphalt Company, Inc.:
    - a. Contractor's Progress Estimate #1 in the amount of \$147,979.39 for NRCS Evergreen/Iowa/Patricia Sites
    - b. Pay App #6 in the amount of \$66,294.92 for Water and Sewer Improvements - Stillwater & Bluecreek Drives Mobile Home Park
  4. DDD Construction and Sales, LLC:
    - a. Contractor's Progress Estimate #2 in the amount of \$122,436.00 for

## Animal Shelter Site Improvements

5. Allen & Hoshall for professional services:

a. Invoice #4102405-72455 in the amount of \$12,000.00 for Vicksburg Sewer & Road Improvements - Summit Ridge Drive

b. Invoice #4102407-72023-5 in the amount of \$25,000.00 for CSAP Repairs Year 5

c. Invoice #4112402-71916-6 in the amount of \$89,518.46 for CSAP Assessment Year 6

**Attachments:**

[Invoices Neel Schaffer](#)

[Pay App #1 Evergreen-Iowa Patricia Sites](#)

[Pay App #6 WaterSewer Stillwater Bluecreek](#)

[Pay App #1 Sports Force Site](#)

[Pay App #2 Animal Shelter Improvements](#)

[Invoices Allen & Hoshall](#)

K. [ID-24-1355](#) Approve Claims Docket

**Routine Agenda:**

A. [ID-24-1374](#) 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 11-18-24

Master Copy of the Agenda for November 18 2024

*Appearing Jeff Richardson*

B. [ID-24-1367](#) Adopt Resolution Declaring Service Weapon Surplus And Authorize Sale to Deputy Chief Michael Bryant in Accordance with Section 45-9-131 of the Mississippi Code of 1972, as amended

**Attachments:**

[Gun Resolution - Bryant](#)

C. [ID-24-1362](#) Authorize Mayor to execute Contract for Professional Services with Margaret Johnson on behalf of Voice of Calvary Ministries in the amount of \$2,800.00 per month

**Attachments:**

[Contract Johnson](#)

D. [ID-24-1363](#) Accept Ninth Amendment to License Agreement between Utility Service Communications Co., Inc. and New Cingular Wireless PCS, LLC (AT&T Mobility Corporation) for Water Tank located at 3580 South Frontage Road

**Attachments:**

[Ninth Amendment License Agreement](#)

**Executive Session:**

- A. [ID-24-1371](#) Rescind Longevity Pay - Police Department (1)
- B. [ID-24-1372](#) Longevity Pay - Sewer Department (1)

**Adjournment**

*Next Adjourned Meeting, 10:00 a.m., Monday, November 25, 2024*