



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda

Board of Mayor and Aldermen

Monday, December 16, 2024

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-24-1491](#) Employee Anniversaries:
1. Three (3) years of service:
 - a. Destiny Flowers - Police Department
 2. Six (6) years of service:
 - a. Angela Carpenter - Court Services
 3. Seven (7) years of service:
 - a. Leroy Thomas - Inspection Department
 - b. John Terry - Ambulance Department
- B. [ID-24-1487](#) Nick Anderson - Canadian Football League's Outstanding Rookie for the 2024 season

Approval of Consent Agenda Items:

- A. [ID-24-1484](#) Adopt Board Meeting Minutes for:
1. November 25, 2024
 2. December 2, 2024
- B. [ID-24-1492](#) Approve the following Personnel Action Forms:
1. Resignation:
 - a. Water Department (1)
 2. Rescind New Hire:
 - a. Right of Way Department (1)
 3. New Hire:
 - a. Community Service (1)

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4. Retirement:
a. Fire Department (1)
- C. [ID-24-1475](#) Approve Additions to Employee Driving List:
1. Christopher Willis - Fire Department
2. Akieya Hollins - Community Service
- D. [ID-24-1486](#) Receive Vicksburg Police Department Crime Statistic Report for:
1. November 2024
Attachments: [Crime Stats November 2024](#)
- E. [ID-24-1474](#) Approve Water and Gas Administration Report
Attachments: [W&G Report](#)
- F. [ID-24-1476](#) Approve request from Fire Chief, Derrick Stamps, to declare badge as surplus property for Retiring Assistant Chief Carl Carson and authorize sale for \$115.00
Attachments: [Surplus Badge Fire Department](#)
- G. [ID-24-1480](#) Continue Proclamation of Local Emergency (Curfew for Minors)
- H. [ID-24-1481](#) Approve the following with AJ Construction, Inc. for Washington Street Rehabilitation Project:
1. Authorize Mayor execute Change Order #3 (Final) for a net reduction of the contract amount of \$11,796.55
2. Approve Pay Application #3 (Final) in the amount of \$54,555.36
3. Accept Certificate of Substantial Completion
4. Accept Close Out Documents (Contractor's Affidavit of Payment of Debts and Claims, Waiver and Release Upon Final Payment, Consent of Surety to Final Payment)
Attachments: [Close Out Documents AJ Construction Washington St Rehab Project](#)
- I. [ID-24-1483](#) Approve the following for payment:
1. EJES for professional services:
a. Invoice #200-02-18 (Final) in the amount of \$10,727.76 for Washington Street - Haining Road to Jackson Street
2. Ramsay Construction Group:
a. Pay App #3 in the amount of \$91,418.50 for Constitution Firehouse Rehabilitation Project
3. RCH Company:
a. Invoice #79517 in the amount of \$6,750.00 for Indiana Avenue Drainage Improvements
4. Neel Schaffer, Inc. for professional services:
a. Invoice #1102251 in the amount of \$7,162.62 for NRCS Sports

Complex

b. Invoice #1102252 in the amount of \$10,823.00 for NRCS Patricia/Iowa/Evergreen Sites

c. Invoice #1102255 in the amount of \$1,569.30 for NRCS Iowa Blvd - Fillmore Street

Attachments: [Invoice EJES Washington St-Haining Rd to Jackson St](#)
[Pay App #3 Ramsay Construction Constitution Firehouse](#)
[Invoice RCH Indiana Ave. Drainage Improvements](#)
[Invoices Neel Schaffer](#)

- J. [ID-24-1485](#) Authorize payment of assessment invoice in the amount of \$22,044.00 (October 1, 2024 - December 31, 2024 - State Fiscal Year 2025) to Mississippi Division of Medicaid (DOM) Transforming Reimbursement for Emergency Ambulance Transportation (TREAT) Program in accordance to Mississippi Code of 1972, Annotated, Section 43-13-117

Attachments: [TREAT Payment](#)

- K. [ID-24-1489](#) Approve invoice #INV969488 for payment in the amount of \$196,600.45 to Denali Water Solutions, LLC for sludge removal from lagoons at the Wastewater Treatment Plant

Attachments: [Invoice Denali Water Solutions](#)

- L. [ID-24-1479](#) Accept Letter Establishing Special Assessment and Adopt Resolution / Order for Cutting, Cleaning, Demolition and Site Clearing of the following properties:
1. 0 Cairo Drive, PPIN 10250; owned by Joe A Johnson
 2. 3056 Wisconsin Avenue, PPIN 13890; owned by Sean McRavin
 3. 15 Fog Drive, PPIN 27942; owned by John Wayne Williamson Estate
 4. 4960 Hwy 61 S, PPIN 11246; owned by Gurdev Singh Kamboj
 5. 1843 Martin Luther King Blvd, PPIN 20555; owned by Jimmy O & Mary Lois Thompson Estate
 6. 1608 Sky Farm Avenue, PPIN 19768; owned by Debbie Brown Webb
 7. 1201 Clay Street, PPIN 18928; owned by Ricardo Villanueva
 8. 1518 Sky Farm Avenue, PPIN 19775; owned by Land Lot & Beyond LLC
 9. 1208 China Street, PPIN 18925; owned by Mary Butler
 10. 911 Farmer Street, PPIN 18705; owned by Warren County
 11. 0 Springridge Drive, PPIN 7708; owned by Marcos Jacober
 12. 1108 Second North Street, PPIN 18782; owned by Eugene Carson
 13. 1501 Clay Street, PPIN 17670; owned by State of Mississippi

Attachments: [Special Assessments](#)

Routine Agenda:

- A. [ID-24-1409](#) Discuss Vicksburg Convention and Visitors Bureau Updates

Appearing Laura Beth Strickland

- B. [ID-24-1473](#) Discuss Southern Cultural Heritage Center Updates

Appearing Stacey Mahoney

- C. [ID-24-1482](#) Receive Sealed Request for Proposals (RFP) for:
1. Fleet Leasing/Management Program

- D. [ID-24-1488](#) Approve invoice #1102250 for payment in the amount of \$6,900.00 to Neel Schaffer for General Services: Iowa Boulevard Headwall Project

Attachments: [Invoice Neel Schaffer GSA- Iowa Headwall Project](#)

- E. [ID-24-1490](#) ADOPT AN ORDINANCE TO AMEND ARTICLE VI. WEAPONS, OF THE CODE OF ORDINANCES OF THE CITY OF VICKSBURG, MISSISSIPPI, BY AMENDING SEC. 17-160. DISCHARGING FIREARMS TO INCREASE THE PENALTY FOR VIOLATIONS AND TO PROVIDE A DUTY TO REPORT LOSS OR THEFT OF FIREARM AND TO PROVIDE FOR THE FORFEITURE OF FIREARM

Attachments: [Ordinance Discharge Weapons Option 2](#)

- F. [ID-24-1477](#) Authorize Mayor to execute Task Order #4 to General Services Agreement with Neel Schaffer to provide professional engineering services for preparing conceptual level project cost estimates for roadway access to an economic development site in support of the Warren County Port Commission not to exceed \$7,500.00 without prior written authorization from the City

Attachments: [TaskOrder#4 Neel Schaffer](#)

Executive Session:

- A. [ID-24-1493](#) Pay Adjustment - Fire Department (1)
- B. [ID-24-1494](#) Pay Adjustment - Police Department (1)
- C. [ID-24-1495](#) Longevity Pay - Court Services (1)
- D. [ID-24-1496](#) Longevity Pay - Ambulance Department (1)
- E. [ID-24-1497](#) Longevity Pay - Inspection Department (1)

Adjournment

Adjourn Meeting, 3:00 p.m., Tuesday, December 17, 2024