



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda Board of Mayor and Aldermen

Friday, July 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-25-0801](#) Employee Anniversaries:
1. Two (2) years of service:
 - a. Sammy Stewart - Police
 2. Three (3) years of service:
 - a. Amari Williams - VTV
 3. Four (4) years of service:
 - a. Kelcy Buell - Ambulance
 - b. Larson Terry - Fire
 4. Nine (9) years of service:
 - a. Berry Henderson - Gas
 5. Twenty (20) years of service:
 - a. James Moore - Gas

Approval of Consent Agenda Items:

- A. [ID-25-0802](#) Approve the following Personnel Action Forms:
1. New Hire:
 - a. Fire Department (3)
- B. [ID-25-0800](#) Adopt Board Meeting Minutes for:
1. July 7, 2025
 2. July 10, 2025
 3. July 18, 2025
- C. [ID-25-0796](#) Continue Proclamation of Local Emergency (Curfew for Minors)

- D. [ID-25-0799](#) Approve Street Block Application from Kimberly Vaughn for permission to block off Grove/Second North and Jackson/Second North Street on Saturday August 2, 2025 from 12:00 p.m. - 10:00 p.m. for a 70th Birthday Celebration

Attachments: [Street Block Application- 70th Birthday Celebration](#)

- E. [ID-25-0812](#) Approve Street Block request from Judge Angela Carpenter for permission to block off the corner of Bowmar Avenue and Letitia Street and the corner of Valley Street near the Valley Street playground on Saturday July 26, 2025 from 11:00 a.m. - 1:00 p.m. for the Stop the Violence Rally

Attachments: [Street Block - Stop The Violence Rally](#)

- F. [ID-25-0794](#) Approve the following for payment:

1. Voice of Calvary Ministries for professional services:
 - a. Invoice in the amount of \$2,800.00 for Housing Consultation and Education for the month of July 2025
2. Allen & Hoshall for professional services:
 - a. Invoice #4062509-72481 in the amount of \$8,000.00 for Vicksburg Gas and Water Extension
3. PPM for professional services:
 - a. Invoice #104547 in the amount of \$4,499.74 for Vicksburg Brownfield Assessment Grant (2020) - Non Trust - March 2025
 - b. Invoice #104548 in the amount of \$5,978.90 for US Rubber Brownfield Cleanup Grant - March 2025
 - c. Invoice #105177 in the amount of \$198.00 for Vicksburg Brownfield Assessment Grant (2020) - Non Trust - May 2025
4. ESG Operations (An Inframark Company) for the months of July 2025:
 - a. Invoice #153792 in the amount of \$57,505.67 for Contract Operations and Maintenance of the City's Wastewater Treatment Facilities
 - b. Invoice #153793 in the amount of \$87,791.33 for Contract Operations and Maintenance of the City's Water Treatment Facilities
5. Stantec Consulting for professional services:
 - a. Invoice #2425488 in the amount of \$90,349.11 for Fisher Ferry Bridge Replacement over Hatcher Bayou (Phase 4 & 5)

Attachments: [Invoice Voice of Calvary](#)
[Invoice Allen&Hoshall](#)
[Invoices PPM Consultants](#)
[Invoices ESG](#)
[Invoice Stantec](#)

- G. [ID-25-0792](#) Approve Bank Letters:
1. Trustmark
2. Cadence

Attachments: [Trustmark Bank Letter](#)
[Cadence Bank Letter](#)

- H. [ID-25-0793](#) Approve Reports:
1. City Sexton
2. Privilege License
3. Mayor and Treasure
4. Tax Collection
5. Delinquent Tax Collection
6. Detail Budget
7. Credit Card

Attachments: [City Sexton 6.2025](#)
[Privilege License 6.2025](#)
[Mayor & Treasure 6.2025](#)
[Delinquent Tax 6.2025](#)
[Credit Card 6.2025](#)

- I. [ID-25-0791](#) Approve Claims Docket

Routine Agenda:

- A. [ID-25-0797](#) 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 07-25-2025](#)
[Master Copy of the Agenda for July 25 2025](#)

Appearing Jeff Richardson

- B. [ID-25-0798](#) Approve the following for the Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron at the Vicksburg Municipal Airport (AIP #3-28-0073-020-2024) Project:
1. Ratify Mayor's signature on letter dated July 17, 2025 requesting Grant Amendment for additional funding in the amount of \$5,739.00
2. Accept Letter Amendment No. 1 increasing the award by \$5,739; from \$289,899 to \$295,638

Attachments: [Reconstruct Apron Access Taxiway Letter Amend No.1](#)

Executive Session:

- A. [ID-25-0803](#) Status Change - Ambulance (1)
- B. [ID-25-0804](#) Pay Adjustment - Police (1)
- C. [ID-25-0805](#) Longevity Pay - VTV (1)
- D. [ID-25-0806](#) Longevity Pay - Ambulance (1)
- E. [ID-25-0807](#) Longevity Pay - Fire (1)
- F. [ID-25-0808](#) Longevity Pay - Gas (2)
- G. [ID-25-0809](#) Termination - Police (2)
- H. [ID-25-0810](#) Termination - Administration (1)
- I. [ID-25-0811](#) Termination - Animal Control (1)

Adjournment

Next Regular Meeting, 10:00 a.m., Monday, August 4, 2025