



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda Board of Mayor and Aldermen

Willis T. Thompson, Mayor
Thomas J. Mayfield, Alderman
Vickie Y. Bailey, Alderwoman

Thursday, June 25, 2026

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

Approval of Consent Agenda Items:

- A. [ID-26-0845](#) Approve the following Personnel Action Forms:
1. Retirement:
 - a. Fire (2)
 2. Resignation:
 - a. Police (1)
 - b. Fire (1)
 - c. Public Works (1)
 3. New Hire:
 - a. Administration (Summer) (28)
- B. [ID-26-0830](#) Adopt Board Meeting Minutes for:
1. June 10, 2026
 2. June 15, 2026
- C. [ID-26-0817](#) Declare Friday, July 3, 2026 a City holiday in observance of Independence Day pursuant to Section 3-3-7 of the Mississippi Code of 1972

Attachments: [Independence Day](#)

- D. [ID-26-0832](#) Approve request from Chief Larry Burns to reserve the Motor Coach for the following dates:
1. June 30, 2026
 2. July 7, 2026
 3. July 9, 2026
 4. July 14, 2026
- Attachments:** [Motor Coach Forms](#)
- E. [ID-26-0794](#) Approve Street Block Application from Pastor James C. Archer on behalf of Trinity Temple Baptist Church to block off Letitia Street and Green Street from the stop sign directly in front of the church for the Youth Back to School Event on July 18, 2026 (July 25th in the event of inclement weather) from 11:00 a.m. until 5:30 p.m.
- Attachments:** [Street Block Application-Trinity Temple](#)
- F. [ID-26-0840](#) Approve request from Natalie Burks for permission to use Gordon's Alley for the Glowe Apothecary Two Year Anniversary Celebration on July 5, 2026 from 8:00 a.m. until 4:00 p.m.
- Attachments:** [Use of Gordon's Alley- Glowe Apothecary](#)
- G. [ID-26-0782](#) Approve In-Kind Sponsorship request from Susie Calbert on behalf of Vicksburg Warren Youth Development Center for assistance from the Vicksburg Police Department and Vicksburg Fire Department for City Wide Pep Rally on July 25, 2026
- Attachments:** [In-kind Sponsorship-City Pep Rally](#)
- H. [ID-26-0839](#) Approve Sponsorship Application in the amount of \$200.00 from Nancy Gaynor on behalf of Grandparents Really Do Matter for their 5th Annual Luncheon pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended
- Attachments:** [Sponsorship Grandparents Really Do Matter](#)
- I. [ID-26-0815](#) 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 Retaining Wall Projects Account TO Water & Gas (pooled cash) Account in the amount of \$4,545.00
 2. FROM Baseball Field Lighting Project Account TO Water & Gas (pooled cash) Account in the amount of \$205,334.64

- J. [ID-26-0799](#) Approve the Following for payment:
1. Vicksburg Tallulah Regional Airport:
 - a. Invoice #31609 in the amount of \$4,345.63 for the month of May
 2. Allen & Hoshall for professional services:
 - a. Invoice #4052608-720235T in the amount of \$9,656.50 for CSAP Repairs Year 5 (Inspection)
 - b. Invoice #4052609-72023-5 in the amount of \$5,750.00 for CSAP Repairs Year 5 (Construction Phase)
 3. ESG Operations (An Inframark Company) for the month of June 2026:
 - a. Invoice #181054 in the amount of \$58,731.93 for Contract Operations and Maintenance of the City's Wastewater Treatment Facilities
 - b. Invoice #181055 in the amount of \$89,618.09 for Contract Operations and Maintenance of the City's Water Treatment Facilities
 4. Suncoast Infrastructure, Inc.:
 - a. Pay App #2 in the amount of \$896,702.76 for Continuing Sewer Assessment Program - Year 5 Repair, Vicksburg, MS
 - b. Pay App #3 in the amount of \$415,465.81 for Continuing Sewer Assessment Program - Year 5 Repair, Vicksburg, MS
 5. Stantec Consulting for professional services:
 - a. Invoice #2574577 in the amount of \$305.79 for Fisher Ferry Bridge Replacement over Hatcher Bayou (Phase 4 & 5)
 6. Neel Schaffer, Inc. for professional services:
 - a. Invoice #1115867 in the amount of \$15,870.00 for NRCS Hennessey-Hwy80-Pittman-Confederate (April)
 - b. Invoice #1116639 in the amount of \$5,077.50 for NRCS Hennessey-Hwy80-Pittman-Confederate
 - c. Invoice #1116650 in the amount of \$4,575.00 for General Services
 - d. Invoice #1116651 in the amount of \$319.04 for Cedar Hill SWPPP (Final)
 - e. Invoice #1116652 in the amount of \$1,660.00 for Sports Complex Lighting Project
 - f. Invoice #1116653 in the amount of \$8,580 for Convention Center Wall Remediation
 - g. Invoice #1116654 in the amount of \$7,537.50 for Airport Advisory Services
 - h. Invoice #1116655 in the amount of \$2,250.00 for Traffic Calming (Final)
 7. FC&E Engineering:
 - a. Invoice #260584 in the amount of \$9,521.41 for Mississippi Major

Economic Impact Authority Grant (ERDC Base Enhancement/Water Tower)

8. Vicksburg-Warren 911 Emergency Communications Center:

a. Payment in the amount of \$60,149.74 for the city's share of 15 full-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates: May 31, 2026 and June 15, 2026

Attachments:

[VTR Invoice](#)

[Allen&Hoshall Invoices](#)

[ESG Invoices](#)

[Suncoast Pay App No 2 & 3](#)

[Stantec Invoice](#)

[NS Invoices](#)

[FC&E Engineering Invoice](#)

[911 Payment](#)

K. [ID-26-0820](#)

Approve Bank Letters:

1. Trustmark
2. Cadence now part of the Huntington Bank

Attachments:

[Trustmark Bank Letter](#)

[Cadence - Huntington](#)

L. [ID-26-0821](#)

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 5.2026](#)

[Privilege License 5.2026](#)

[Mayor&Treasure 5.2026](#)

[Delinquent Tax 5.2026](#)

[Credit Card 5.2026](#)

M. [ID-26-0801](#)

Approve Claims Docket

Routine Agenda:

A. [ID-26-0829](#)

Discuss Key City May 2026 monthly report

Attachments:

[Key City May Report](#)

Appearing Ryan Kennard

- B. [ID-26-0808](#) 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 06-25-2026](#)
[Master Copy of the Agenda for June 25, 2026](#)
- C. [ID-26-0836](#) Adopt Budget Amendments
- Appearing Doug Whittington*
- D. [ID-26-0826](#) Authorize City Clerk to advertise Sealed Bids for:
1. Convention Center Wall Remediation Project
- Attachments:** [Permission to Advertise Convention Center Wall Remediation](#)
- E. [ID-26-0841](#) Authorize City Clerk to advertise Sealed Bids for:
1. Rifle Range Road NRCS Project
- Attachments:** [Permission to Advertise NRCS Rifle Range](#)
- F. [ID-26-0828](#) Authorize City Clerk to advertise Sealed Bids for:
1. Grass Cutting, Litter Removal, and Edging for City of Vicksburg Municipal Airport
- Attachments:** [Bid Advertise Municipal Airport](#)
- G. [ID-26-0838](#) Authorize City Clerk to advertise Sealed Bids for:
1. Grass Cutting for City of Vicksburg, for the Flood Buyout Properties
- Attachments:** [Bid Advertise Flood Buyout Properties](#)
- H. [ID-26-0822](#) Accept Recommendation of Roosevelt Brown, Parks and Recreation Director, to accept quote provided by Unlimited Sports Solutions in the amount of \$21,818.50 for Netting and other Equipment at Key City Park
- Attachments:** [Recommendation for Bat Netting](#)
- I. [ID-26-0827](#) Authorize Mayor on behalf of City of Vicksburg to execute Master Service Agreement by and between Lexipol, LLC a Delaware Limited Liability Company to provide assistance with the required continuing education hours for 125 full-time Paramedics and EMT recertifications
- Attachments:** [Lexipol Contract](#)
- J. [ID-26-0837](#) Approve Proposal from the Vicksburg Fire Department Ambulance Committee for Ambulance Rate Increase
- Attachments:** [2026 Ambulance Rates Proposal](#)
- Appearing Chief Trey Martin*

- K. [ID-26-0831](#) Authorize Mayor to execute Letter to the USDA-NRCS, Area Engineer to Request a Time Extension #2 for NR254423XXXXC030 - EWP Project 5328 - 430 Highland Drive related to the March 15, 2025 storm
- Attachments:** [Extension #2 Request Letter Highland Dr](#)
- Appearing Nicole Grafton*
- L. [ID-26-0844](#) Authorize Mayor to execute Payment Request #03 in the amount of \$1,533,232.98 related to the Water Pollution Control Revolving Loan Program (Loan No. SRF-C280-733-06)
- Attachments:** [Reimbursement Request #03](#)
- Appearing Nicole Grafton*
- M. [ID-26-0816](#) Authorize Mayor to execute Mississippi Department of Transportation Application for Permit to Locate Certain Facilities on or to Perform Certain Work on State Highway Right of Way
- Attachments:** [MDOT Permit Application Rifle Range](#)
- N. [ID-26-0814](#) Authorize Mayor to execute Exclusive Pouring Rights Agreement with Brown Bottling Group, Inc. and Brown Vending Company d/b/a Refresh Sips & Eats
- Attachments:** [Exclusive Pouring Rights Agreement](#)
- O. [ID-26-0818](#) Authorize Mayor on behalf of the Mayor and Aldermen of the City of Vicksburg to execute Engagement Letter with Gregory A. Thomas for the appraisal of the 7.2 acres of vacant land on North Frontage Road, PPIN 13716 to be purchased by the City
- Attachments:** [Engagement Letter PPIN#13716](#)
- P. [ID-26-0819](#) Adopt Resolution to Declare Property Surplus and Authorize Sale to the Vicksburg, Warren School District
- Attachments:** [Resolution to sell surplus property to VWSD](#)
- Q. [ID-26-0833](#) Authorize Mayor to execute Demolition Contract by and between the City of Vicksburg, Mississippi and Jocquez Smith doing business as J & C Services for 1104 Jefferson Street, PPIN 019351 in the amount of \$7,500.00
- Attachments:** [J & C Services Contract](#)
- R. [ID-26-0834](#) Authorize Mayor to execute Demolition Contract by and between the City of Vicksburg, Mississippi and Willie Lott doing business as Reliable Dirtworks for 2641 Reed Street, PPIN 015229 in the amount of \$5,000.00
- Attachments:** [Reliable Dirtworks Contract](#)

- S. [ID-26-0835](#) Authorize Mayor to execute Demolition Contracts by and between the City of Vicksburg, Mississippi and Austin Simpson doing business as MP & L Construction for:
1. 503 Bowmar Avenue, PPIN 017253 in the amount of \$5,125.00
 2. 1302 East Magnolia Street, PPIN 0136241 in the amount of \$5,600.00
 3. 203 Easy Street, PPIN 020502 in the amount of \$5,600.00
 4. 2428 Hall's Ferry Road, PPIN 015330 to in the amount of \$5,225.00
 5. 2413 Hunt Street, PPIN 015263 in the amount of \$5,225.00

Attachments: [MP & L - 503 Bowmar Ave](#)
[MP & L - 1302 East Magnolia St](#)
[MP & L - 203 Easy St](#)
[MP & L - 2428 Halls Ferry Rd](#)
[MP & L - 2413 Hunt Street](#)

- T. [ID-26-0842](#) Authorize Mayor to execute Consultant Selection Letter for the Vicksburg Riverfront Park Pedestrian Trail

Attachments: [Consultant Selection Letter](#)

- U. [ID-26-0843](#) Authorize Mayor to execute Second Amendment to the Solid Waste Services Agreement between the City of Vicksburg, Mississippi and Waste Management of Mississippi, Inc,

Attachments: [Waste Management Second Amendment](#)

Executive Session:

- A. [ID-26-0846](#) Status Change - Fire (1)
- B. [ID-26-0847](#) Longevity Pay - Human Resources (1)
- C. [ID-26-0848](#) Longevity Pay - Administration (1)
- D. [ID-26-0849](#) Longevity Pay - Auditorium (1)
- E. [ID-26-0850](#) Longevity Pay - Fire (1)
- F. [ID-26-0851](#) Longevity Pay - Public Works (1)
- G. [ID-26-0852](#) Correction on Longevity Form - Fire (1)
- H. [ID-26-0853](#) Suspension - Fire (1)
- I. [ID-26-0854](#) Termination - Sewer (1)
- J. [ID-26-0855](#) Discussion - NROUTE

- K. [ID-26-0856](#) Strategy sessions or negotiations with respect to prospective litigation or issuance of an appealable order

Adjournment

Next Regular Meeting, 10:00 a.m., Monday, July 6, 2026