



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

Friday, January 23, 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-26-0078](#) Approve the following Personnel Action Forms:
1. Rescind New Hire:
 - a. Police (1)
 2. Resignation:
 - a. Street (1)
 3. New Hire:
 - a. Building Maintenance (1)
- B. [ID-26-0077](#) Approve Additions to Employee Driving List:
1. Andre Carter - Building Maintenance
 2. Lashanna Green - Gas
 3. Mickey Grayer- Gas
- C. [ID-26-0073](#) Approve request from Mayor Willis Thompson to reserve Motor Coach on February 11, 2026
- Attachments:** [Motor Coach Reservation](#)
- D. [ID-26-0065](#) Authorize issuance of requisition number 2602488 in the amount of \$18,062.59 written to Lion Group, Inc. for the purchase of one (1) Smart Extinguisher Intelligent Training System for the Fire Department
- Attachments:** [Requisition #2602488](#)
- E. [ID-26-0067](#) Approve the following for payment:

1. Kimberly Michelle and Associates for professional services:
 - a. Invoice #1503 in the amount of \$350.00 for Grant Research
2. Allen & Hoshall for professional services:
 - a. Invoice #4122504-72481 in the amount of \$6,942.00 for Vicksburg Gas and Water Extension (Inspection)
 - b. Invoice #4122505-72481 in the amount of \$6,000.00 for Vicksburg Gas and Water Extension (Construction Administration)
3. ESG Operations (An Inframark Company) for the month of January 2026:
 - a. Invoice #168710 in the amount of \$89,618.09 for Contract Operations and Maintenance of the City's Water Treatment Facilities
 - b. Invoice #168824 in the amount of \$58,731.93 for Contract Operations and Maintenance of the City's Wastewater Treatment Facilities
4. Vicksburg-Warren 911 Emergency Communications Center:
 - a. Payment in the amount of \$65,747.80 for the city's share of 14 full-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates: December 31, 2025 and January 14, 2026
5. Barge Design Solutions:
 - a. Invoice #0000239919 in the amount of \$4,209.51 for Professional Services Rendered through December 26, 2025 for the Vicksburg Municipal Airport Master Service Agreement Notice of Contract Fulfillment/Final Invoicing

Attachments:

[KMA Invoice #1503](#)
[Allen & Hoshall Invoices](#)
[ESG Invoices](#)
[911 Payment](#)
[VKS MSA Fulfillment Letter with final Invoice](#)

- F.** [ID-26-0068](#) Approve Bank Letters:
1. Trustmark
 2. Cadence

Attachments:

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

- G.** [ID-26-0074](#) Approve Reports:
1. City Sexton
 2. Privilege License
 3. Mayor and Treasure
 4. Tax Collection
 5. Detail Budget
 6. Credit Card

Attachments: [City Sexton 12.2025](#)
 [Privilege License 12.2025](#)
 [Mayor & Treasure 12.2025](#)
 [Credit Card 12.2025](#)

- H. [ID-26-0059](#) Approve Claims Docket

Routine Agenda:

- A. [ID-26-0062](#) Receive Sealed Bids and Reverse Auction Purchases for:
 1. One (1) DCX 5000 Desktop Controller
 Appearing Tara Brown
- B. [ID-26-0063](#) Receive Sealed Bids for:
 1. 2025 Automatic Bar Screen Wastewater Treatment Plant
 Appearing Ed Dedeaux
- C. [ID-26-0064](#) Receive Sealed Bids for:
 1. Replacement of Water Meters Project 2024 - AMI Meter Parts
 Appearing Josh Burris
- D. [ID-26-0070](#) Authorize City Clerk to advertise Sealed Bids for:
 1. Highland Drive NRCS Project

Attachments: [Bid Advertise NRCS Highland Dr](#)

 Appearing Brian Robbins

- E. [ID-26-0066](#) Authorize Mayor to execute First Amendment to the Memorandum of Understanding by and between the Board of Mayor and Aldermen of the City of Vicksburg, and Cedar Hill Cemetery Association

Attachments: [1st Amendment to the MOU Cedar Hill Cemetery Assoc.](#)

 Appearing Therese Winschel

- F. [ID-26-0060](#) Authorize Mayor to execute the following with ModivCare Solutions, LLC:
 1. Non-Emergency Medical Transportation Account Setup Agreement
 2. Subcontractor Business Associate Agreement
 3. Part A: Disclosure of Ownership and Control
 4. Part B: Disclosure of Convictions
 5. Part C: Disclosure of Business Transactions
 6. Addendum to Account Setup Agreement for Medicare Advantage Program
 7. Electronic Funds Transfer (EFT) Authorization Agreement
 8. Medicare Advantage Programs Provider Agreement Requirements
 9. Transportation Provider Compliance Attestation
 10. Transportation Provider Manual Acknowledgement of Receipt
 11. Accept Disabled Minority Business Enterprise (DWMBE) Questionnaire
 12. Accept Modivcare Provider Network Questionnaire

Attachments: [MODIVCARE](#)

Appearing Jessica Cade

- G.** [ID-26-0075](#) Authorize Mayor to execute First Amendment to the Contract for Services by and between the Board of Mayor and Aldermen of the City of Vicksburg, and Hemphill Construction Company, Inc.

Attachments: [Amendment 1 Hemphill Construction Co.](#)

- H.** [ID-26-0071](#) Adopt/Approve the following for Hennessey, Old Highway 80, Pittman Avenue, and Confederate Avenue for road and bank stabilization:
1. Resolution Authorizing Preparation and Submittal of Application to the USDA Natural Resources Conservation Service
 2. Application for Federal Assistance SF-424
 3. Assurances- Construction Programs
 4. Certification Regarding Lobbying

Attachments: [USDA NRCS Hennessey-Old Hwy 80-Pittman Ave-Confederate Ave](#)

- I.** [ID-26-0072](#) Adopt/Approve the following for Rifle Range Road for road and bank stabilization:
1. Resolution Authorizing Preparation and Submittal of Application to the USDA Natural Resources Conservation Service
 2. Application for Federal Assistance SF-424
 3. Assurances- Construction Programs
 4. Certification Regarding Lobbying

Attachments: [USDA NRCS Rifle Range Road road](#)

- J.** [ID-26-0069](#) Authorize Mayor to execute Supplemental Agreement No. 2 by and between The Department of the Army United States Army Corps of Engineers, and the City of Vicksburg, Mississippi

Attachments: [Supplemental Agreement No.2](#)

- K.** [ID-26-0089](#) Adopt Resolution Authorizing Preparation and Submittal of an Application for Federal Funds Pursuant to the Water Resources Development Act of 1992, as amended

Attachments: [Resolution for Federal Funding-Water Resources Develop Act 1992](#)

- L.** [ID-26-0090](#) Approve the following with Secure Data Recovery, LLC:
1. Authorize Mayor to execute Data Release Agreement and Payment Authorization
 2. Approve Invoice #497159 in the amount of \$3,141.76 for Final Payment for Recovery

Attachments: [Secure Data Recovery Agreement-Invoice](#)

- M.** [ID-26-0091](#) Authorize Mayor to Execute Grant Agreement with Mississippi Development Authority (Acting For and On Behalf of the State of Mississippi) for Amazon Data Services, Inc.

Attachments: [AWS Site Development Grant](#)

Appearing Pablo Diaz

Executive Session:

- A. [ID-26-0079](#) Department Transfer - Community Service (1)
- B. [ID-26-0080](#) Longevity Pay - Street (1)
- C. [ID-26-0081](#) Longevity Pay - Court Services (1)
- D. [ID-26-0082](#) Longevity Pay - HR (1)
- E. [ID-26-0083](#) Longevity Pay - Ambulance (1)
- F. [ID-26-0084](#) Longevity Pay - Airport (1)
- G. [ID-26-0085](#) Rescind Pay Adjustment - Police (1)
- H. [ID-26-0086](#) Pay Adjustment - Police (1)
- I. [ID-26-0087](#) Termination - Police (1)
- J. [ID-26-0088](#) Discussion - Police
- K. [ID-26-0076](#) Discussion - Andrea Upchurch

Adjournment

Next Regular Meeting, 10:00 a.m., Monday, February 2, 2026