



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda

Board of Mayor and Aldermen

Tuesday, May 26, 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

Recognitions:

- A. [ID-26-0666](#) Recognition - St. Aloysius Tennis Players State Championship
1. Walker Moore - MAIS State Champion 3-A Boys Singles
 2. Michael Moore and Grant Gattle - MAIS State Champions 3-A Boys Double

Approval of Consent Agenda Items:

- A. [ID-26-0696](#) Approve Sponsorship Application in the amount of \$500.00 on behalf of American Legion Tyner-Ford Post 213 for 5th Annual Charles Scott Memorial Golf Tournament pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [Sponsorship Golf Tournament](#)

- B. [ID-26-0692](#) Approve the following for payment:
1. Allen & Hoshall for professional services:
 - a. Invoice #4042607-72511 in the amount of \$33,365.00 for Vicksburg AWS Utilities - Task Order 4
 - b. Invoice #4042608-72023-5 in the amount of \$6,900.00 for CSAP Repairs Year 5 (Construction Phase)
 - c. Invoice #4042609-720235T in the amount of \$18,957.00 for CSAP Repairs Year 5 (Inspection)
 2. Neel Schaffer, Inc. for professional services:
 - a. Invoice #1114041 in the amount of \$215.00 for Cedar Hill SWPPP
 - b. Invoice #1115875 in the amount of \$612.50 for General Services
 - c. Invoice #1115876 in the amount of \$5,320.00 for Sports Complex Lighting Project

d. Invoice #1115877 in the amount of \$5,545.00 for Riverfront Park LPA Project

e. Invoice #1115878 in the amount of \$4,260.00 for Convention Center Wall Remediation

f. Invoice #1115879 in the amount of \$2,880.00 for NRCS Highland Drive & Rifle Range

g. Invoice #1115880 in the amount of \$9,027.50 for Airport Advisory Services

h. Invoice #1115881 in the amount of \$682.50 for Traffic Calming

3. Vicksburg-Warren 911 Emergency Communications Center:

a. Payment in the amount of \$62,539.24 for the city's share of 17 full-time E-911 dispatchers' salaries, matching benefits, and insurance for check dates: April 30, 2026 and May 14, 2026

Attachments: [Allen & Hoshall Invoices](#)
[NS Invoices](#)
[911 Payment](#)

C. [ID-26-0689](#) Approve Bank Letters:
1. Trustmark
2. Cadence

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

D. [ID-26-0690](#) 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 4.2026](#)
[Privilege License 4.2026](#)
[Mayor & Treasure 4.2026](#)
[Delinquent Tax 4.2026](#)
[Credit Card 4.2026](#)

E. [ID-26-0685](#) Approve Claims Docket

Routine Agenda:

A. [ID-26-0691](#) Discussion with Edwin Mitchell

Attachments: [Edwin Mitchell Letter](#)

- B. [ID-26-0687](#) 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 05-26-2026](#)
[Master Copy of the Agenda for May 26, 2026](#)

Appearing Jeff Richardson

- C. [ID-26-0695](#) Adopt Budget Amendments

Appearing Doug Whittington

- D. [ID-26-0697](#) Accept Letter Establishing Special Assessment and Adopt Resolution / Order for Cutting, Cleaning, Demolition and Site Clearing of the following properties:

1. 0 Levee Street, PPIN 18426; owned by 3.0 LLC
2. Levee Street, PPIN 18427; owned by 3.0 LLC
3. 0 Levee Street, PPIN 31215; owned by 3.0 LLC
4. Levee Street, PPIN 20722; owned by 3.0 LLC
5. 0 Levee Street, PPIN 32490; owned by 3.0 LLC
6. 0 Levee Street, PPIN 31215; owned by 3.0 LLC
7. 0 Levee Street, PPIN 20723; owned by 3.0 LLC
8. 809 Third North Street & First East Street, PPIN 17514; owned by Rogers Berteal
9. 3609 Halls Ferry Rd, PPIN 11766; owned by James C. Pittman, Jr. Estate
10. 2414 Hunt Street, PPIN 15253; owned by Camille Taiwo

Attachments: [Special Assessments](#)

- E. [ID-26-0667](#) Authorize issuance of requisition 2605451 in the amount of \$20,480.00 written to CDW Government, Inc. for DUO Multi-Factor Authentication renewal from June 10, 2026 to June 9, 2027

Attachments: [Duo renewal_0001](#)

- F. [ID-26-0665](#) Authorize Mayor to execute quote from Traffic Logix Corporation in the amount of \$56,778.00 for the purchase of eighteen (18) speed humps for the following streets:

1. National Street
2. Chambers Street
3. 1st Avenue
4. Meadowvale Drive
5. Bellaire Drive

Attachments: [Speed Hump Purchase Proposal](#)

- G. [ID-26-0686](#) Authorize Mayor to execute Letter of Engagement with Booker T. Camper, Jr., CPA for FY2025 Audit in an amount not to exceed \$115,500.00

Attachments: [B.Camper FY2025 Engagement Letter](#)

- H. [ID-26-0663](#) Authorize Mayor to execute Letter to the USDA-NRCS, Area Engineer to Request a Time Extension for NR264423XXXXC016 - Hennessey, Old Hwy 80, Pittman Ave, Confederate Ave Project 5330 related to June 14-15, 2025 storm
- Attachments:** [Extension Request Letter 5.12.26_Hennessey Group](#)
[1_EWP Construction Time Limit Waiver Justification_NR26_C016](#)
- Appearing Nicole Grafton*
- I. [ID-26-0688](#) Authorize Mayor to execute Mobile App Quote with OCV, LLC in the amount of \$13,040.25 for the Vicksburg Police Department
- Attachments:** [Police App Quote](#)
- Appearing Chief Larry Burns*
- J. [ID-26-0694](#) Authorize Mayor to execute Service Agreement Renewal with Stryker Medical for stretchers, powerloads, Lucas devices, and Lifepaks in the amount of \$37,931.55
- Attachments:** [Stryker Medical Agreement](#)
- Appearing Deputy Chief Jessica Cade*
- K. [ID-26-0693](#) Authorize Mayor to execute Licensed Training Provider Agreement by and between The American National Red Cross and City of Vicksburg
- Attachments:** [Red Cross Agreement](#)
- L. [ID-26-0698](#) Accept the recommendation of the Wellness Clinic and Health Care Program Committee to allow the following five (5) medical providers an interview with the Mayor and Board of Aldermen on June 1, 2026 in Executive Session:
1. Jackson Hinds Comprehensive Health
 2. MEA Medical Clinic
 3. Medical Associates
 4. Mission Primary Clinic
 5. Vigilant Health
- Attachments:** [Recommendation of Wellness Clinic](#)
- M. [ID-26-0664](#) Adopt Resolution to Accept Donation of a Sculpture Donated to the Washington Street Park by Levitt AMP Music Series Program
- Attachments:** [Resolution Accepting Levitt Amp Series Sculpture](#)
- N. [ID-26-0706](#) Adopt Resolution to Create a Committee to Review the Invitation for Bids for Grass Cutting, Demolition of Properties, Removing Rubbish, Abandoned or Dilapidated Fences, Lot Clearing and Removal of Debris
- Attachments:** [Resolution to Create Committee](#)

Executive Session:

- A. [ID-26-0708](#) Suspension - Fire (2)
- B. [ID-26-0709](#) Discussion - Community Development Personnel Matters (2)

Adjournment

Next Regular Meeting, 10:00 a.m., Monday, June 1, 2026