

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

Wednesday, December 10, 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

Approval of Consent Agenda Items:

| Δ | ID-25-1395 | Approve the following Personnel Action Forms: |
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| ~ . | 10-20-1000 | Approve the following recisornic Action relinis. |

- 1. Resignation:
 - a. Court Services (1)
- 2. New Hire:
 - a. Parks & Recreation (1)
 - b. Community Development (1)
 - c. Street (1)
 - d. Animal Control (1)
- **B.** <u>ID-25-1378</u> Approve Additions to Employee Driving List:
 - 1. Daeron Mitchell Community Development
 - 2. Royveon Qualls Water
 - 3. Martez Jones Animal Control
 - 4. Tommie Jones Jr Parks & Recreation
 - 5. Claudia Lynn Parks & Recreation
- C. <u>ID-25-1413</u> Approve appointments to the Board of Architectural Review:
 - 1. Michael Thakur
 - 2. Daryl Hollingsworth
 - 3. Dwayne Minor

<u>Attachments:</u> BOAR Appointments

D. <u>ID-25-1390</u> 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:

Vicksburg's Bicentennial Celebration on December 31, 2025 from 7:00

| | | FROM Riverfront Development Project Fund Account TO Water & Gas (pooled cash) Account in the amount of \$150,854.15 |
|----|-------------------|---|
| E. | <u>ID-25-1384</u> | Approve Street Block request on behalf of Vicksburg Main Street and the Vicksburg Convention & Visitors Bureau to block off Levee Street from the Depot to Clay Street for the New Year's Eve Drone Show as part of |

p.m. until 12:00 a.m.

<u>Attachments:</u> <u>Street Closure-New Years Eve Drone Show</u>

F. ID-25-1389 Approve request from Pastor Dexter Jones for permission to use Washington Street Park on December 20, 2025 from 10:00 a.m. to 3:00 p.m. for a Christmas Celebration and Gift Giveaway for children with incarcerated parents

<u>Attachments:</u> <u>Use of Washington St Park-Pastor Dexter Jones</u>

G. ID-25-1388 Approve request from William Aspinall on behalf of the American Legion Post 3 for permission to use the Rose Garden on Monroe Street on December 13, 2025 at 10:00 a.m. for a Wreath Laying Ceremony to Commemorate Deceased Veterans

<u>Attachments:</u> Use of Rose Garden-American Legion Post 3

H. ID-25-1374 Authorize payment in the amount of \$3,500.00 to Leon Gilmer for Christmas Tree Rental for 2025

Attachments: Christmas Tree Rental Invoice

I. <u>ID-25-1372</u> Approve the following for payment:

- 1. Allen & Hoshall for professional services:
- a. Invoice #4102507-72023-5 in the amount of \$10,000.00 for CSAP Repairs Year 5 (Design)
- 2. Warren County Board of Supervisors:
- a. Invoice #2025-001 in the amount of \$150,854.15 for part of the City's 1/2 cost share of the Riverfront Park Development Project
- 3. PPM for professional services:
- a. Invoice #107042 in the amount of \$3,561.45 for US Rubber Brownfield Cleanup Grant October 2025
- 4. Lucy DeRossette for professional services:
- a. Invoice #CVVPD0006 in the amount of \$5,146.25 for Grant Writing Services
- b. Invoice #CVVPD0007 in the amount of \$4,073.75 for Grant Writing Services

| 5. S | Stantec | Consultina | for | professional | services: |
|------|---------|------------|-----|--------------|-----------|
|------|---------|------------|-----|--------------|-----------|

a. Invoice #2492292 in the amount of \$2,532.12 for Fisher Ferry Bridge Replacement over Hatcher Bayou (Phase 4 & 5)

6. Entergy Mississippi LLC:

a. Invoice #7014217 in the amount of \$23,704.71 for pole relocations for the Fisher Ferry Bridge Replacement Project

<u>Attachments:</u> <u>Invoice Allen & Hoshall</u>

Invoice Warren Co Board of Supervisors

Invoice PPM

Invoices Lucy DeRossette

Invoice Stantec

Entergy Pole Relocation Invoice

J. ID-25-1370 Approve Claims Docket

Routine Agenda:

| A. <u>ID-25-1371</u> Discuss Southern Cultural Heritage Center Updates |
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Appearing Stacey Mahoney

B. <u>ID-25-1379</u> Discussion with Dr. Toriano Holloway regarding the Vicksburg Warren

School District

<u>Attachments:</u> <u>Dr. Holloway VWSD</u>

C. ID-25-1385 Discussion with Frank Bordeaux

<u>Attachments:</u> <u>Gallagher Insurance</u>

D. ID-25-1386 Discussion with Carey Welsch

<u>Attachments:</u> Carey Welsch Letter

E. <u>ID-25-1368</u> 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 12-10-2025

Master Copy of the Agenda for December 10, 2025

Appearing Jeff Richardson

F. <u>ID-25-1369</u> Accept the Recommendation of Jere (Trey) Hess, P.E. of PPM

Consultants to award the bid for Cleanup of Former US Rubber Recycling

Site to Cooley's Contracting and Dirtworks for:

Mobilization/Demobilization: \$20,000.00 (Lump Sum)
 Butyl Rubber Removal and Disposal: \$70.00 per ton

3. Import and Spread of Topsoil: \$15.00 per cubic yard

| | Attachments: | US Rubber Bid Evaluation and Award Memo |
|-----|-------------------|---|
| | | |
| • | ID 05 4070 | Appearing Jeff Richardson |
| G. | <u>ID-25-1373</u> | Authorize Mayor to execute Bid Package and Loan Amendment Request awarded to Suncoast Infrastructure, Inc. for: |
| | | Continuing Sewer Assessment Program - Year Five Repairs |
| | Attachments: | Bid Package and Loan Amendment Request |
| Н. | <u>ID-25-1412</u> | Approve/ Adopt the following for the Vicksburg Police Department: |
| ••• | <u>1D 20 1412</u> | Use of City Equipment for Private Sector Use (Policy No. 3.22) |
| | Attachments: | 3.22 use of police equipment off duty |
| | | Appearing Chief Larry Burns |
| I. | ID-25-1411 | Approve detail list for off duty officers to use City owned equipment for the |
| | | Baxter Wilson Project |
| | Attachments: | Baxter Wilson Detail List |
| | | Appearing Chief Larry Burns |
| J. | ID-25-1382 | Authorize Mayor to execute First Amendment to Loan Agreement by and |
| | | between the Board of Mayor and Aldermen of the City of Vicksburg, and |
| | | Trustmark Bank |
| | Attachments: | First Amendment to Trustmark Bank Agreement |
| K. | ID-25-1387 | Authorize Mayor to execute First Amendment to the Contract for |
| | | Professional Services by and between the Board of Mayor and Aldermen |
| | | of the City of Vicksburg, and Lucy DeRosette |
| | Attachments: | Addendum Lucy DeRosette Contract |
| L. | ID-25-1392 | Authorize Mayor to execute Natural Resources Conservation Service |
| | | (NRCS) Emergency Watershed Program funding application documents |
| | | for the Road and Bank Stabilization of Hennessey, Old Highway 80, Pittman Avenue, and Confederate Avenue Sites: |
| | | Application for Federal Assistance - SF-424 |
| | | 2. Assurances - Construction Programs - SF-424D |
| | | Certification Regarding Lobbying |
| | Attachments: | Application for Federal Assistance-SF-424 |
| | | Assurances Construction Programs |
| | | Certification Regarding Lobbying |
| М. | <u>ID-25-1381</u> | Authorize Mayor to execute Grant Agreement between the Mississippi |
| | | Major Economic Impact Authority and the City of Vicksburg, Mississippi, |
| | | pursuant to Section 57-75-5(f)(ii), Mississippi Code of 1972, as amended |
| | Attachments: | MS Major Economic Impact Authority Grant Agreement |
| N. | ID-25-1375 | Adopt Resolution to Waive Water and Gas Utility Deposit and Service |
| | | Charges Assessed to Salvation Army |

| | Attachments: | Resolution Waive Deposit & Service Charges Assessed to Salvation Army |
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| Ο. | ID-25-1377 | Adopt Resolution to Accept Donation of Funds in the amount of \$7,611.59 from Vicksburg Tennis Affiliates for Halls Ferry Park |
| | Attachments: | Resolution to Accept Donation Halls Ferry Park |
| P. | <u>ID-25-1383</u> | Adopt Resolution to provide Matching Funds in the amount of \$2,500.00 to We Care Community Services, Inc., pursuant to section 21-19-65 of the Mississippi Code |
| | Attachments: | Resolution Matching Funds to We Care Community Services |
| Q. | <u>ID-25-1380</u> | Adopt Resolution of the City of Vicksburg Mayor and Board of Aldermen Opting out of the Safe Solicitation Act |
| | Attachments: | Resolution Safe Solicitation Act |
| R. | <u>ID-25-1391</u> | Ratify Mayor's execution of Equipment Use Agreement by and between City of Vicksburg, Mississippi and Brandenburg Industrial Service Company |
| | Attachments: | Brandenburg Equipment Use Agreement |
| S. | ID-25-1394 | Adopt Resolution Opposing Public and Private School Choice Programs that Undermine Public Education |
| | Attachments: | Resolution Opposing School Choice |
| Exec | utive Session: | |
| | utive Session. | |
| A. | ID-25-1396 | Title Change - Parks & Recreation (1) |
| A. B. | | |
| | ID-25-1396 | Title Change - Parks & Recreation (1) |
| В. | ID-25-1396 ID-25-1397 | Title Change - Parks & Recreation (1) Pay Adjustment/ Department Transfer - Building Maintenance (1) Pay Adjustment/ Department Transfer - Parks & Recreation Maintenance |
| В. С. | ID-25-1396 ID-25-1397 ID-25-1398 | Title Change - Parks & Recreation (1) Pay Adjustment/ Department Transfer - Building Maintenance (1) Pay Adjustment/ Department Transfer - Parks & Recreation Maintenance (2) |
| B. C. D. | ID-25-1396 ID-25-1397 ID-25-1398 ID-25-1399 | Title Change - Parks & Recreation (1) Pay Adjustment/ Department Transfer - Building Maintenance (1) Pay Adjustment/ Department Transfer - Parks & Recreation Maintenance (2) Longevity Pay - Community Service (2) |
| B. C. D. E. | ID-25-1396 ID-25-1397 ID-25-1398 ID-25-1399 ID-25-1400 | Title Change - Parks & Recreation (1) Pay Adjustment/ Department Transfer - Building Maintenance (1) Pay Adjustment/ Department Transfer - Parks & Recreation Maintenance (2) Longevity Pay - Community Service (2) Longevity Pay - Fire (8) |
| B.C.D.E.F. | ID-25-1396 ID-25-1397 ID-25-1398 ID-25-1399 ID-25-1400 ID-25-1401 | Title Change - Parks & Recreation (1) Pay Adjustment/ Department Transfer - Building Maintenance (1) Pay Adjustment/ Department Transfer - Parks & Recreation Maintenance (2) Longevity Pay - Community Service (2) Longevity Pay - Fire (8) Pay Adjustment - Police (3) |
| B. C. D. E. F. | ID-25-1396 ID-25-1397 ID-25-1398 ID-25-1399 ID-25-1400 ID-25-1401 ID-25-1402 | Title Change - Parks & Recreation (1) Pay Adjustment/ Department Transfer - Building Maintenance (1) Pay Adjustment/ Department Transfer - Parks & Recreation Maintenance (2) Longevity Pay - Community Service (2) Longevity Pay - Fire (8) Pay Adjustment - Police (3) Pay Adjustment - Parks & Recreation Maintenance (1) |
| B.C.D.E.F.G.H. | ID-25-1396 ID-25-1397 ID-25-1398 ID-25-1399 ID-25-1400 ID-25-1401 ID-25-1402 ID-25-1403 | Title Change - Parks & Recreation (1) Pay Adjustment/ Department Transfer - Building Maintenance (1) Pay Adjustment/ Department Transfer - Parks & Recreation Maintenance (2) Longevity Pay - Community Service (2) Longevity Pay - Fire (8) Pay Adjustment - Police (3) Pay Adjustment - Parks & Recreation Maintenance (1) Pay Adjustment - Fire (1) |

| L. | <u>ID-25-1407</u> | Retro Pay - Police (3) |
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| М. | <u>ID-25-1408</u> | Retro Pay - Administration (1) |
| N. | <u>ID-25-1409</u> | Discussion - Public Works Personnel Matter |
| 0 | ID-25-1410 | Discussion - Safety Personnel Matter |

Adjournment

Next Regular Meeting, 10:00 a.m., Monday, December 15, 2025