



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

Monday, April 20, 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-26-0493](#) Approve the following Personnel Action Forms:
1. Retirement:
 - a. Police (1)
 2. New Hire:
 - a. Recreation (1)
 - b. Police (1)
- B. [ID-26-0503](#) Adopt Board Meeting Minutes for:
1. April 6, 2026
 2. April 10, 2026
- C. [ID-26-0476](#) Approve Sponsorship Application in the amount of \$665.00 from Wendy Mize on behalf of Delta Business Journal for Annual Vicksburg/ Warren County Business spotlight May Edition 2026 pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended
- Attachments:** [Sponsorship Delta Business Journal](#)
- D. [ID-26-0477](#) Approve Sponsorship Application in the amount of \$25,000.00 from George Young on behalf of Mississippi River Monsters, LLC for 2026 Mega Bucs Vicksburg Catfishing Tournament
- Attachments:** [Sponsorship Mississippi River Monsters LLC](#)

- E. [ID-26-0479](#) Approve the following for payment:
1. ESG Operations (An Inframark Company) for the month of April 2026:
 - a. Invoice #176158 in the amount of \$58,731.93 for Contract Operations and Maintenance of the City's Wastewater Treatment Facilities
 - b. Invoice #176159 in the amount of \$89,618.09 for Contract Operations and Maintenance of the City's Water Treatment Facilities
 2. Stantec Consulting for professional services:
 - a. Invoice #2547000 in the amount of \$1,026.99 for Fisher Ferry Bridge Replacement over Hatcher Bayou (Phase 1-3)
 3. Warren County Board of Supervisors:
 - a. Invoice #2026-001 in the amount of \$784,573.41 for part of the City's 1/2 cost share of the Riverfront Park Development Project
 4. Neel Schaffer, Inc. for professional services:
 - a. Invoice #1114938 in the amount of \$1,505.00 for General Services
 - b. Invoice #1114939 in the amount of \$215.00 for Cedar Hill SWPPP
 - c. Invoice #1114940 in the amount of \$5,320.00 for Sports Complex Lighting Project
 - d. Invoice #1114941 in the amount of \$3,387.50 for Riverfront Park LPA Project
 - e. Invoice #1114942 in the amount of \$285.00 for Convention Center Wall Remediation
 - f. Invoice #1114943 in the amount of \$735.00 for NRCS Highland Drive & Rifle Range
 - g. Invoice #1114944 in the amount of \$7,112.50 for Airport Advisory Services

Attachments: [ESG Invoices](#)
[Stantec Invoice](#)
[Invoice Warren Co Board of Supervisors](#)
[NS Invoices](#)

- F. [ID-26-0484](#) Approve Water and Gas Administration Report

Attachments: [Water & Gas Administration Report](#)

- G. [ID-26-0481](#) Approve Application from Vicksburg Warren School District Career Coaches for Complimentary Use of the Ardis T. Williams, Sr. Auditorium on May 8, 2026 for a district-wide College and Career Signing Day

Attachments: [VWSD Career Coaches Comp Use of Auditorium](#)

- H. [ID-26-0483](#) Receive Vicksburg Police Department Crime Statistic Report for:
1. March 2026

Attachments: [March 2026 Crime Stat Report](#)

- I. [ID-26-0488](#) Approve Reports:
1. Delinquent Tax Collection (November and December 2025)

Attachments: [Delinquent Tax 11.2025](#)
[Delinquent Tax 12.2025](#)

Routine Agenda:

- A. [ID-26-0482](#) Receive Lease Purchase Financing Interest Rate Proposals for:
1. Street Sweeper

Appearing Doug Whittington

- B. [ID-26-0492](#) Adopt Budget Amendments

Appearing Doug Whittington

- C. [ID-26-0501](#) Accept the Recommendation of Jeff Richardson, Director of Community Development to award Sealed Bid of State Lots Grass Cutting North and South Area to Cutting Edge Lawn Service in the amount of \$1,127.50 for North Lot and \$632.50 for South Lot

Attachments: [State Lots Bid Award](#)

Appearing Jeff Richardson

- D. [ID-26-0502](#) Accept Recommendation of Jeff Richardson, Director of Community Development to:
1. Award Seal Bid of Demolition at Property Located at 1114 Second North Street to Carson Construction & Demo, LLC in the amount of \$13,000.00
2. Authorize Mayor to execute contract with Malcolm Carson dba Carson Construction & Demo, LLC
3. Authorize Mayor to execute Notice to Proceed

Attachments: [Carson award letter](#)

[1114 second north bids](#)

[Demolition contract MALCOLM CARSON- 1114 SECOND NORTH STREET-](#)

Appearing Jeff Richardson

- E. [ID-26-0478](#) Approve and Accept Free Port Warehouse License for the following:
1. Ergon Refining, Inc.
2. Ergon Asphalt & Emulsions, Inc.

Attachments: [Ergon Refining, Inc.](#)

[Ergon Asphalt & Emulsions, Inc.](#)

- F. [ID-26-0491](#) Approve request from Roosevelt Brown, Director of Parks and Recreation for payment of insurance in the amount of \$2,405.58 to Sadler Sports and Recreation for insurance for youth sports that takes place at James "Fuzzy" Johnson Complex

Attachments: [Sadler Insurance Renewal](#)

- G. [ID-26-0486](#) Ratify the selection of Elite Disposal for the provision of dumpsters for Ward 1 Clean-up Day

Attachments: [Ward 1 Clean Up Day Dumpster Quotes](#)

- H. [ID-26-0504](#) Accept Letter Establishing Special Assessment and Adopt Resolution/Order for Cutting, Cleaning, Demolition and Site Clearing of the following properties:

1. 2515 Warrenton Road, PPIN 11108; owned by Broadwater William Estate
2. 100 McAuley Drive, PPIN 20791; owned by River Hill Investment LLC c/o Michael A. Akers
3. 1108 Second North Street, PPIN 18782; owned by Eugene Carson
4. 713 Meadow Street, PPIN 15249; owned by State of Mississippi
5. 1903 Military Avenue, PPIN 4966; owned by Gladys Haygood
6. 3032 Halls Ferry Road, PPIN 13018; owned by JFC Properties LLC
7. 422 1/2 Depot Street, PPIN 18150; owned by Demetric Brooks, Sr.
8. 1531 South Street, PPIN 17891; owned by Alisha R. Colenburg etal
9. 1003 Jackson Street, PPIN 18595; owned by David Hughes Farris etal
10. 1114 Second North Street, PPIN 18816; owned by Jeffery Jones

Attachments: [Special Assessments 4102026](#)

- I. [ID-26-0480](#) Approve Claims Docket

Executive Session:

- A. [ID-26-0494](#) Pay Adjustment/ Title Change - Recreation (1)
- B. [ID-26-0495](#) Discussion - Gas
- C. [ID-26-0496](#) Discussion - Street
- D. [ID-26-0497](#) Discussion - Parks & Recreation
- E. [ID-26-0498](#) Discussion - Landscaping
- F. [ID-26-0499](#) Discussion - Sewer

Adjournment

Next Regular Meeting, 10:00 a.m., Friday, April 24, 2026

