



City of Vicksburg

1415 Walnut Street
Vicksburg, MS 39180

Meeting Agenda Board of Mayor and Aldermen

Monday, November 4, 2024

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-24-1305](#) Proclamation for Extra Mile Day
- Attachments: [Proclamation Extra Mile Day](#)
- B. [ID-24-1323](#) Employee Anniversaries:
1. Three (3) years of service:
 - a. John Owen - Traffic Department
 2. Four (4) years of service:
 - a. Courtney Epps - Police Department
 - b. Christopher Craig - Water Department
 3. Seven (7) years of service:
 - a. Kacie Lindsey - Animal Control
 - b. Skyla Campbell - Police Department
 4. Fifteen (15) years of service:
 - a. Deborah Kaiser-Nickson - City Clerk
 5. Thirty (30) years of service:
 - a. Clarence Whitaker - Fire Department

Approval of Consent Agenda Items:

- A. [ID-24-1306](#) Adopt Board Meeting Minutes for:
1. October 21, 2024
 2. October 25, 2024

- B. [ID-24-1324](#) Approve the following Personnel Action Forms:
1. Resignation:
 - a. Community Service (1)
 2. New Hire:
 - a. Community Development (1)
 - b. Sewer Department (2)
- C. [ID-24-1317](#) Approve Additions to Employee Driving List:
1. Sewer Department:
 - a. Edward Mazie
 - b. Levorn Herron, Jr.
 2. Community Development:
 - a. Mesha Phillips
- D. [ID-24-1310](#) Approve reappointments to the Board of Architectural Review:
1. Remy Massey
 2. Bryan Green
- Attachments:** [BOAR Reappointments](#)
- E. [ID-24-1319](#) Approve appointment to the Public Transportation Board:
1. Keeshia Perkins to fill the unexpired term of Stan Collins
- F. [ID-24-1308](#) Declare the following holidays as City holidays:
1. November 28 & 29, 2024 in observance of Thanksgiving
 2. December 24 & 25, 2024 in observance of Christmas
 3. January 1, 2025 in observance of New Year's Day
- pursuant to Section 3-3-7(1) of the Mississippi Code of 1972, Annotated
- Attachments:** [Holiday](#)
- G. [ID-24-1309](#) Approve Sponsorship Application in the amount of \$350.00 for the month of December 2024 from Mark Jones on behalf of Lendsi Radio for the 19th Annual Christmas Caroling Contest pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended
- Attachments:** [Sponsorship Application Lendsi Radio](#)
- H. [ID-24-1318](#) Approve Sponsorship Application in the amount of \$500.00 from Bruce Robinson on behalf of 2drimhoopsLLC for River City Challenge Basketball Showcase pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended
- Attachments:** [Sponsorship Application 2drimhoopsLLC](#)
- I. [ID-24-1322](#) Approve request from Genoa Williams for the 3rd Annual River City Barber & Beauty Competition/Day Party:
1. Block off the parking lot area which includes Monroe & Clay Street in front of his building all the way down to Monroe & China on Sunday, December 1, 2024 from 9am to 8pm
 2. Provide a lift on the "Open Container" law

3. Approve Sponsorship Application in the amount of \$250.00 pursuant to Section 17-3-1 and Section 17-3-3 of the Mississippi Code of 1972, as amended

Attachments: [G. Williams Block Street Sponsorship Application G. Williams](#)

J. [ID-24-1320](#) Approve request from Jennifer Harper of behalf of Senior Center to reserve motor coach on December 6, 2024

Attachments: [Motor Coach Reservation Form Senior Center December 6th](#)

K. [ID-24-1313](#) Approve the following for payment:

1. ESG Operations (An Inframark Company) for the month of October 2024:

- a. Invoice #135346 in the amount of \$87,791.33 for Contract Operations and Maintenance of the City's Water Treatment Facilities
- b. Invoice #135345 in the amount of \$57,505.67 for Contract Operations and Maintenance of the City's Wastewater Treatment Facilities

2. Integrated Right of Way, LLC (IROW):

- a. Invoice #2024-2086 0001 in the amount of \$14,520.00 for Fisher Ferry Road Bridge Project

3. Russ Builders:

- a. Pay App #2 in the amount of \$178,923.60 for Ash Meadows Subdivision Project

Attachments: [Invoices ESG](#)
[Invoice IROW](#)
[Pay App #2 Russ Builders](#)

L. [ID-24-1307](#) Approve Claims Docket

Routine Agenda:

A. [ID-24-1314](#) Discuss Vicksburg Convention Center Updates

Appearing Donna Gray

B. [ID-24-1315](#) Discuss Vicksburg Convention and Visitors Bureau Updates

Appearing Laura Beth Strickland

C. [ID-24-1332](#) Authorize Mayor to execute FY2025 Emergency Medical Services Operating Fund (EMSOF) Grant Application

Attachments: [EMSOF FY2025](#)

Appearing Deputy Chief Trey Martin

- D. [ID-24-1333](#) ADOPT RESOLUTION AUTHORIZING COMMITMENT OF MATCHING FUNDS FOR A SITE DEVELOPMENT GRANT FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY TO SUPPORT THE DEVELOPMENT OF THE NEW PORT COMPLEX

Attachments: [RESOLUTION AUTHORIZING COMMITMENT OF MATCHING FUNDS FOR A](#)

Appearing Pablo Diaz

- E. [ID-24-1311](#) Authorize the Board of Mayor and Alderman to Execute Memorandum of Understanding with Cedar Hill Cemetery Association

Attachments: [MOU Cedar Hill Cemetery Association](#)

- F. [ID-24-1312](#) Authorize Mayor to execute Contract with American Recovery Plan Act (ARPA) Funding Recipient Mountain of Faith Ministries, Inc. in the amount of \$5,000.00 which provides emergency shelter and housing to improve access to stable, affordable housing for women and children who are homeless which is an enumerated eligible use for disproportionately impacted households and allowed as set forth in Interim Final Rule of the U.S. Department of Treasury

Attachments: [ARPA Contract Mtn of Faith](#)

- G. [ID-24-1316](#) Authorize Mayor to execute Contract with American Recovery Plan Act (ARPA) Funding Recipient Lifting Lives Ministries in the amount of \$5,000.00 to provide food to families in need and the shut-in elderly through their food pantry, to provide a transitional shelter to allow homeless families to remain together, and to provide for the physical needs of these persons through their thrift store

Attachments: [ARPA Contract Lifting Lives Ministries](#)

- H. [ID-24-1321](#) Authorize Mayor to execute Contract with American Recovery Plan Act (ARPA) Funding Recipient We Care Community Services in the amount of \$5,000.00 to provide food to families in need through their food pantry and food to the elderly through their community program

Attachments: [ARPA Contract We Care](#)

- I. [ID-24-1334](#) Authorize Kim Hopkins, Vicksburg Main Street Program Executive Director, to execute Security Guard Services Agreement with FSA Enterprise, LLC to provide downtown security

Attachments: [MainStreetSecurityRevisedcontract 2024](#)

Executive Session:

- A. [ID-24-1325](#) Retro Pay - Fire Department (1)
- B. [ID-24-1326](#) Pay Adjustment - Community Service (2)
- C. [ID-24-1327](#) Longevity Pay -Traffic Department (1)

- D. [ID-24-1328](#) Longevity Pay - Police Department (2)
- E. [ID-24-1329](#) Longevity Pay - Water Department (1)
- F. [ID-24-1330](#) Longevity Pay - City Clerk (1)
- G. [ID-24-1331](#) Longevity Pay - Fire Department (1)

Adjournment

Next Adjourned Meeting, 10:00 a.m., Friday, November 8, 2024