



**CITY OF CLINTON  
REGULAR MEETING OF THE MAYOR  
AND BOARD OF ALDERMEN  
TUESDAY, JANUARY 18, 2022 - 7:00 PM  
MUNICIPAL COURTROOM - 305 MONROE STREET**

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1. Welcome and Call to Order - Mayor Phil Fisher
2. Invocation - Alderwoman Oliver
3. Pledge of Allegiance to the Flag - Alderman Lott
4. Roll Call - City Clerk Russell Wall
5. Recognitions -
6. Approval of Consent Agenda Items A - V
  - A. Minutes of the Regular Meeting of the Mayor and Board of Aldermen held on January 4, 2022.
  - B. Claims Docket - Manual Claims December 29, 2021 through January 12, 2022, Totaling \$1,279,752.85 and Computer Claims 1 - 384, Totaling \$881,500.15.
  - C. \$350.00 to Smugglers Inc 2.0 for registration fee and \$500.00 to Aaron Sorrels for travel expenses to attend Smugglers Inc. Interdiction and Human Trafficking Class to be held from January 24, 2022 through January 27, 2022 in Southaven, MS (001-105-682)
  - D. \$587.50 to WGK, Inc. for Pinehaven Drive-Arrow Drive-Cynthia Road Widening (001-215-613)
  - E. \$1,910.00 to Temple, Inc. for registration and lodging for Jaybrien Thompson and Antonio Ikner to attend the NEMA Training Workshop to be held April 12, 2022 through April 14, 2022 in Decatur, AL (001-215-682)
  - F. \$1,975.00 to WGK, Inc for I-20 Landscaping MDOT Permit (001-215-696)
  - G. \$982.50 to WGK, Inc for Clinton Raymond Road Path Application (001-215-696)
  - H. \$125.00 to Mississippi Main Street Association for registration fee and \$185.88 to Tara Lytal for travel expenses to attend the Mississippi Main Street Directors Training Retreat to be held January 27, 2022 through January 28, 2022 in Louisville, MS (001-401-682)
  - I. \$525.28 to Daniel Lang for travel expenses to meet with local economic developers to discuss strategies from January 26, 2022 through January 27, 2022 in Oxford, Tupelo, and Starkville, MS (001-402-616)
  - J. \$8,786.72 to WGK, Inc for LPA-001 Invoice No. 11 Arrow Drive/Cynthia Road Multi-Use Paths (315-215-720)
  - K. \$126,550.41 to Pavecon, Ltd. for Contractor Estimate #7 2021 Federal Aid Project STP-0049-00(021)/LPA 107846-701000 Arrow Drive and Cynthia Road Multi-Use Path (315-215-720)
  - L. \$1,895.33 to WGK, Inc for LPA-001 Invoice No. 5 Midway Road Bridge Replacement (320-215-755)
  - M. \$1,045.00 to WGK, Inc for 2021 Street Paving Improvements (325-215-720)
  - N. \$7,775.62 to WGK, Inc. for Section 592 Water System Improvements (400-650-762)
  - O. \$4,376.40 to WGK, Inc for Section 592 Tank Rehabilitation Improvements (400-650-762)
  - P. \$79,301.15 to Greenbriar for Contractor Estimate No. 3 Section 592 Water System Improvements (400-650-762)
  - Q. \$10,190.00 to WGK, Inc for Clinton-Tinnin Pump Station and Force Main (400-652-596)
  - R. \$1,225.00 to WGK, Inc for Trailwood Emergency Sewer Repair (400-652-772)



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- S. \$6,496.00 to WGK, Inc for Lovett WWTF Upgrade (400-652-774)
  - T. \$1,500.00 to WGK, Inc for Addressing Services (Various)
  - U. \$18,250.00 to ChemPro Services for renewal of contract (Various)
  - V. \$5,256.00 to Canon Solutions America for Annual Renewal of Support Services for Therefore, the City's Document Management & Capture System, with Canon Solutions America (Various)
7. Department Head Reports
- A. Tara Lytal - Director of Main Street
8. Board of Alderman Discussion and Reports
9. Mayor's Discussion and Reports
- A. Discussion/Action - Approval by the City of Clinton's Board of Aldermen to approve the following list of items as city property and to allow the items to be sold at auction pursuant to MS Code 17-25-25: Uniform requirements for disposal of personal property belonging to county or municipality, with the proceeds being remitted to the City Clerks office - Ford Hayman, Police Chief
  - B. Discussion/Action - Approve the purchase of two Ford F150 trucks for the state contract price of \$63,852.00 - Adam Wade, Director of Parks and Recreation
  - C. Discussion/Action - Approve the 5-year lease agreement with Beard Equipment Company for a John Deere 9009A Mower for the amount of \$15,980.64 per year - Adam Wade, Director of Parks and Recreation
  - D. Discussion/Action - Approve setting the salary for the Marketing Manager position at \$61,500.00 per year and setting the salary for the Train Depot Agent at \$40,000.00 per year - Amanda Jones, Director of Communications and Tourism
  - E. Discussion/Action - Authorize the Mayor to execute a Memorandum of Agreement between the City of Clinton, Mississippi and the Mississippi Main Street Association regarding the continuation as a Mississippi Main Street Association Designated Community - Tara Lytal, Director of Main Street
10. Other Business
11. Executive Session to Discuss a Personnel Issue
- A. Discussion/Action - Discuss a Personnel Issue - Phillip Lilley, Director of Public Works
12. Motion to Adjourn

**GOVERNING BODY**



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Philip R Fisher – Mayor

Ricki Garrett – Alderwoman-at-Large

Karen Godfrey – Alderwoman Ward 1

Jim Martin – Alderman Ward 2

William O Barnett – Alderman Ward 3

Chip Wilbanks – Alderman Ward 4

Beverly Oliver – Alderwoman Ward 5

James Lott III – Alderman Ward 6

William Purdie – City Attorney

Russell L Wall – City Clerk