



**CITY OF CLINTON
REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
TUESDAY, APRIL 15, 2025 - 6:00 PM
MUNICIPAL COURTROOM - 305 MONROE STREET**

1. Welcome and Call to Order - Mayor Phil Fisher
2. Invocation - Alderman Lott
3. Pledge of Allegiance to the Flag - Alderwoman Garrett
4. Roll Call - City Clerk Jimmy Baldree
5. Recognitions
 - A. Proclamation designating the month of May as Lupus Awareness Month in the City of Clinton. - Mayor Phil Fisher
6. Approval of Consent Agenda Items A - O
 - A. Minutes of the Regular Meeting of the Mayor and Board of Aldermen held on April 1, 2025.
 - B. Claims Docket - Manual Claims March 26, 2025 through April 9, 2025, Totaling \$2,744,531.92, and Computer Claims 1 - 445, Totaling \$2,932,697.25.
 - C. \$3,567.00 to Sage Business Care for Renewal of 1 year of Support Services for Sage, the City's Fixed Asset Management Solution. (001-040-636)
 - D. \$4,341.50 to WGK, Inc., for Quail Hollow Culvert Replacement (001-215-587)
 - E. \$310,860.14 (payment no. 5) to Midstate Construction for project with 2% for Phase 1 Park improvements. (110-305-720)
 - F. \$1,001,617.00 to PATH Company, LLC for Professional Services & Materials Payment Application # 02, related to the City of Clinton Lighting Project. (320-305-711)
 - G. \$4,350.13 to WGK, Inc., for Emergency Road and Bridge Repair Fund Pinehaven Road Bridge Replacement (328-215-729)
 - H. \$750.00 to MsRWA for registration fees for Beth Anne Lunceford, Natasha Beggiani and Phillip Lilley to attend the 2025 MsRWA Annual Management & Technical Conference & Exhibition May 27-30, 2025 in Biloxi, Mississippi (400-650-682)
 - I. \$523.00 to Natasha Beggiani for advance travel expense to travel to Biloxi, Mississippi May 26-30, 2025 (400-650-682)
 - J. \$243.00 to Phillip Lilley for advance travel expense to travel to Biloxi, Mississippi May 26-30, 2025 (400-650-682)
 - K. \$2,932.92 to Beth Anne Lunceford for advance travel expense to travel to Biloxi, Mississippi May 26-30, 2025 (400-652-682)
 - L. \$11,927.50 to WGK, Inc. for 2024 Sewer Rehab Smoke Testing (400-652-591)
 - M. \$7,430.34 to WGK, Inc. for College Street Sidewalk Improvements (001-215-696)
 - N. Approval to accept donations to the fire department for rope rescue equipment totaling \$3,250.00 broken down as follows: \$1000.00 from Nucor Steel Jackson, Inc.; \$100.00 from Camille and Terry Brothers; \$200.00 from Tyer's Professional Auto Service, LLC; \$250.00 from Partridge Door Company, LLC.; \$100.00 from Susan B. Katz; \$100.00 from Stephen W. Giddens; \$200.00 from Century 21 David Stevens, Inc.; \$300.00 from Two Step Performance; \$1000.00 from Optical 2000
7. Department Head Reports - Anna Nutt, Chamber of Commerce
8. Board of Alderman Discussion and Reports



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9. Mayor's Discussion and Reports

- A. Discussion/Action: Authorization of payment in the amount of \$21,000 to Right of Way Technology, Inc. for Professional Services related to the Wastewater Expansion Project, for November 15, 2024 through April 4, 2025, as requested by the Clinton Raymond Bolton Wastewater Authority. - Jimmy Baldree, City Clerk
- B. Discussion/Action: Authorization of payment in the amount of \$25,600 to Right of Way Technology, Inc. for Professional Services related to the Wastewater Expansion Project, for April 4, 2025 through April 8, 2025, as requested by the Clinton Raymond Bolton Wastewater Authority. - Jimmy Baldree, City Clerk
- C. Discussion/Action: Authorization of a Right of Way Payment to Cureton Industries, LLC in the amount of \$250 for the Wastewater Expansion Project, as requested by the Clinton Raymond Bolton Wastewater Authority. - Jimmy Baldree, City Clerk
- D. Discussion/Action: Accept a proposal and authorize the Mayor to execute a contract with Prewitt Contract Services for custodial services in the amount of \$47,400.00 annually. - Courtney Nunn, Director of Parks and Recreation
- E. Discussion/Action: Approve acceptance of bids received for the 2024 STBG Pavement Improvements – Springridge Road and Clinton Boulevard Overlay Project being known as STP-0049-00(022) LPA/109650-701000; award to the lowest and best bidder, Hayes General Construction, LLC in the amount of \$916,605.40; allowance of appropriate construction contingency; and for the Mayor to execute all documents, including the contract, required for the project improvements - Bill Owen, P.E., Consulting City Engineer
- F. Discussion/Action: Approval to terminate utility billing contract with Tyler Technologies and enter into a new contract with Muni-Link - Phillip Lilley, Director of Public Works

10. Employment Items

- A. Approval for CPD to hire Shanta EvansRichards as a booking/ detention officer at \$15.87/hr. plus benefits and Caitlyn Denley as a Part-Time dispatcher at \$16.00/hr. with No benefits pending the successful completion of the hiring process. - Ford Hayman, Chief of Police
- B. Approval to hire two (2) Maintenance Workers, contingent on the results of their MEA drug test, for the Public Works Department - Phillip Lilley, Director of Public Works

11. Other Business

12. Motion to Adjourn

GOVERNING BODY

Philip R Fisher – Mayor
Ricki Garrett – Alderwoman-at-Large
Karen Godfrey – Alderwoman Ward 1
Jim Martin – Alderman Ward 2
Robert Chapman – Alderman Ward 3

Chip Wilbanks – Alderman Ward 4
Beverly Oliver – Alderwoman Ward 5
James Lott III – Alderman Ward 6
William Purdie – City Attorney
Jimmy Baldree – City Clerk