



**CITY OF CLINTON
REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
TUESDAY, OCTOBER 7, 2025 - 5:30 PM
MUNICIPAL COURTROOM - 305 MONROE STREET**

1. Welcome and Call to Order - Mayor Will Purdie
2. Invocation - Alderwoman Oliver
3. Pledge of Allegiance to the Flag - Alderman Lott
4. Roll Call - City Clerk Jimmy Baldree
5. Recognitions
6. Approval of Consent Agenda Items A - AA
 - A. Minutes of the Regular Meeting of the Mayor and Board of Aldermen held on September 16, 2025.
 - B. Claims Docket - Manual Claims September 10, 2025 through October 1, 2025, Totaling \$7,391,567.55, and Computer Claims 1 - 393, Totaling \$2,465,837.57.
 - C. \$825 for registration fees for City Clerk Jimmy Baldree, and Deputy City Clerks Jeremy Jones and Sharessa Hill, to attend the Winter Clerk Conference, December 10 - 12, 2025, in Flowood, MS. (001-040-681)
 - D. Approval for Officer Tim Walker to attend a 3 day Less Lethal Instructor certification from November 4-6, 2025 in Jackson, MS totaling \$895.00. (001-105-682)
 - E. Approval for Fire Marshal Chris White to attend a 3 day Mississippi Fire Investigators Association Conference from October 22 - 24, 2025 in Pearl, MS totaling \$250.00. (001-160-681)
 - F. \$18,813.96 to WGK, Inc., for LPA Invoice No. 2 related to the 2024 STBG Paving Improvements project (001-215-723)
 - G. \$5,047.02 to WGK, Inc. for College Street Sidewalk Improvements (001-215-696)
 - H. \$ 623,325.47 to Adcamp, Inc. for Pay Estimate No. 1 related to the 2025 Street Paving Improvements project (001-215-723)
 - I. Request approval to hire Faze4 band, for the fee of \$2,000.00, to perform in the Fall Lions Club Park Concert Series on October 11. (001-401-619)
 - J. \$24,448.17 to MidState Construction for Contractor's Payment Application # 11 related to the City of Clinton 2% Parks Improvement Project. (110-305-720)
 - K. \$180,000.00 to WGK, Inc., for MCWI Force Main Improvements (304-652-720)
 - L. \$2,606.25 to WGK, Inc., for Clinton NE and Briars UV Replacement (304-652-720)
 - M. \$20,217.12 to WGK, Inc., for Clinton Regional WW Improvements (304-652-720)
 - N. \$14,980.32 to WGK, Inc., for LPA Invoice No. 5 related to the Arrow Drive Pedestrian Path Lighting Improvements project (315-215-720)
 - O. \$515,625.95 to Joe McGee Construction Company, Inc. for Pay Application No. 5 related to the Emergency Road and Bridge Repair Fund Pinehaven Road Bridge Replacement project (328-215-729)
 - P. \$20,499.20 to WGK, Inc., for the Emergency Road and Bridge Repair Fund Pinehaven Road Bridge project (328-215-729)
 - Q. \$10,000 to Harper and Bailey for lobbying/consulting services. (400-650-607)
 - R. \$1160.40 to United Rental for four employees' excavator training at the Public Works building. Date and time to be determined. (400-650-682)
 - S. \$1,125.00 to WGK, Inc., for Woodmoor Subdivision Force Main Relocation (400-652-591)
 - T. \$1,955.00 to WGK, Inc., for Risk and Resilience Assessment Update (400-652-591)



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- U. \$3,893.00 to WGK, Inc., for MDOT Highway 80 Sewer Conflicts (400-652-591)
 - V. \$5,655.00 to WGK, Inc., for 2025 Sewer Rehab Smoke Testing (400-652-591)
 - W. \$4,438.00 to WGK, Inc., for Pinehaven Sewer Repairs (400-652-591)
 - X. \$1,100.00 to WGK, Inc., for Addressing Services (Various)
 - Y. \$650.00 to WGK, Inc., for Risk Management Plan Update (Various)
 - Z. Approval of the Municipal Compliance Questionnaire for Fiscal Year 2025.
 - AA. Adoption of policies and procedures for Tennis Services at Brighton Park
7. Discussion/Action Items
- A. Discussion/Action: Accept Rising Spring Development Committee recommendation and Authorize the Mayor to Execute a Contract for Professional Services related to the Electrical Bid Package at the Rising Spring Development. - Jimmy Baldree, City Clerk
 - B. Discussion/Action: Authorization for the Mayor to Execute an Agreement with SouthGroup Insurance to provide Builders Risk Insurance Coverage for the Rising Spring Development Project. - Jimmy Baldree, City Clerk
 - C. Discussion/Action - Approve acceptance of bids received for the Pinehaven Drive and East College Street Sewer Replacement; consideration of award to lowest and best bidder, Thornton Construction in the amount of \$167,765.00; allowance of appropriate construction contingencies; and for the mayor to execute all documents related to the project improvements. - Phillip Lilley, Director of Public Works
 - D. Discussion/Action - Approval to advertise for a new sewer camera system with a lease purchase buyback option for the Public Works Department. - Phillip Lilley, Director of Public Works
 - E. Discussion/Action - Approval to purchase 1,465 Badger 5/8" HRE-LCD and cellular LTE-M Endpoints for \$448,774.56 - Phillip Lilley, Director of Public Works
 - F. Discussion/Action - Determine whether certain amendments shall be made to the City of Clinton Zoning Ordinance - Roy Edwards, Director of Community Development
 - G. Discussion/Action - Determine whether certain amendments shall be made to the City of Clinton Noise Ordinance - Roy Edwards, Director of Community Development
8. Employment Items
- A. Approval for the City of Clinton Police Department to hire certified booking officer Don Jackson at \$17.87/hr. plus benefits pending the successful completion of the hiring process.
 - B. Approval for the City of Clinton Police Department to hire certified officer Winston Ragland at \$25.64/hr. plus benefits pending the successful, completion of the hiring process.
 - C. Promotion for Ed Nordan to Captain, replacing Captain James Bullard who recently resigned. Capt. Nordan will receive proportional pay at \$18.90/hour.
 - D. Approval for the Fire Department to hire 2 untrained firefighters, Ethan Atwood and Jordan Holly, pending physicals, drug screens, and psych evaluations. The starting salary for both is \$13.24/hr.
 - E. Approve the hiring of 1 Rental Inspector for the Community Development Department - Roy Edwards, Director of Community Development



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- F. Approval to hire a Main Street Events Assistant and Social Media Manager - Tara Lytal, Main Street Director
 - G. Approval to hire Jalin Lindsey as a Grounds Technician for the Parks and Recreation Department at the rate of \$14/hr. - Courtney Nunn, Director of Parks and Recreation
 - H. Executive Session for an employee matter - Phillip Lilley, Director of Public Works
9. Other Business
10. Motion to Adjourn

GOVERNING BODY

William C. Purdie – Mayor
Robert Chapman – Alderman-at-Large
Karen Godfrey – Alderwoman Ward 1
TJ McSparrin – Alderwoman Ward 2
Amanda Jones – Alderwoman Ward 3

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