



**CITY OF CLINTON  
REGULAR MEETING OF THE MAYOR  
AND BOARD OF ALDERMEN  
TUESDAY, MARCH 3, 2026 - 6:00 PM  
MUNICIPAL COURTROOM - 305 MONROE STREET**

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1. Welcome and Call to Order - Mayor Will Purdie
2. Invocation - Alderwoman McSparrin
3. Pledge of Allegiance to the Flag - Alderwoman Jones
4. Roll Call - City Clerk Jimmy Baldree
5. Recognitions
6. Approval of Consent Agenda Items A - Q
  - A. Minutes of the Regular Meeting of the Mayor and Board of Aldermen held on February 17, 2026.
  - B. Claims Docket - Manual Claims February 11, 2026 through February 25, 2026, Totaling \$1,826,548.02, and Computer Claims 1 - 312, Totaling \$1,614,085.59.
  - C. \$211.55 for Deputy Clerk Jeremy Jones to attend the Spring Certified Clerk Training on March 24 - 27, 2026 in Hattiesburg, MS. (001-040-682)
  - D. Approval for Fire Marshal Chris White to attend the Mississippi Fire Investigators Meeting in Oxford, MS from April 14, 2026–April 17, 2026, and pay \$710.53 to Chris White for lodging and meal expenses. (001-160-616)
  - E. \$2,803.90 to WGK, Inc., for College Street Sidewalk Improvements (001-215-696)
  - F. \$2000.00 to Bow Tie Band (David Cummins) for April 25 Concert at Lions Club Park (001-401-619)
  - G. \$375.00 to National Main Street Center for 2026 Annual Dues. (001-401-681)
  - H. \$145,097.60 to Century Construction, Inc. for Professional Services related to Phase II of the City of Clinton Rising Spring Development Project. (303-315-711)
  - I. \$73,222.59 to Probity Contracting Group, LLC for Professional Services Payment Application #04 related to Phase II of the City of Clinton Rising Spring Development Project. (303-315-711)
  - J. \$158,638.15 to McInnis Systems, Inc. for Professional Services Payment Application #04 related to Phase II of the City of Clinton Rising Spring Development Project. (303-315-711)
  - K. \$9,968.00 to WGK, Inc. for MCWI Force Main Improvements from 11/16/2025 to February 14, 2026. (304-652-720)
  - L. \$43,892.94 to Joe McGee Construction Company, Inc. for Pay Application No. 9 related to the Emergency Road and Bridge Repair Fund Pinehaven Bridge Replacement (328-215-729)
  - M. \$4,099.84 to WGK, Inc., for Emergency Road and Bridge Repair Fund Pinehaven Bridge Replacement (328-215-729)
  - N. \$920.00 to WGK, Inc., for Risk and Resilience Assessment Update (400-652-591)
  - O. \$6,441.00 to WGK, Inc., for 951 Highway 80 Sewer (400-652-591)
  - P. \$5,562.00 to WGK, Inc., for Clinton Tinnin Pump Station and Force Main (400-652-596)
  - Q. Approval of minutes from the Historic Preservation meeting held on February 09, 2026 and the Planning and Zoning meeting held on February 24, 2026 - Roy Edwards, Director of Community Development
7. Department Head Reports - Ashley Hammack, Manager of the Olde Towne Depot



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8. Discussion/Action Items

- A. Discussion/Action: Affirmation of Employee Handbook revised May 2023, to include setting Good Friday as a City Holiday and notification that Full Time City Employees will be offered Vision Insurance as part of the Employee Benefit package. - Mayor Will Purdie
- B. Discussion/Action: Authorize Mayor to Execute Contractor Change Directive #6 in the amount of \$373,741.07, with Probiy Contracting Group related to Phase II of the Rising Spring 80/20 Development Project. - Jimmy Baldree, City Clerk
- C. Approval for the City of Clinton Board of Alderman to accept the best bid by Kings Firearms for sixty (60) firearms, per MS Code 17-25-25. - Ford Hayman, Chief of Police
- D. Approve the Mayor to sign a contract with Amis Lawn and Landscape LLC for the purpose of Landscaping and Grounds Maintenance Services. - Courtney Nunn, Director of Parks and Recreation
- E. Authorize the Mayor to sign a contract with Vault Entertainment for the purpose of the stage and production services for the 2026 Red White and Blue Fest. Courtney Nunn, Director of Parks and Recreation
- F. Authorize the Mayor to execute all documents associated with the leasing of two Gravely mowers from Revel Ace Hardware through Western Equipment Finance. Courtney Nunn, Director of Parks and Recreation
- G. Discussion/Action – Approval to amend budget expense line item #400-650-542 for water meter purchases and repairs in the amount of \$1,000,000.00 and authorize the purchase of 2880 Badger 5/8” HRE-LCD Registers and cellular LTE-M Endpoints for \$899,452.80 - Phillip Lilley, Director of Public Works
- H. Discussion/Action — Certificate of Appropriateness — Robbie Followell — 100 E Leake Street — Ward 5 — Roy Edwards, Director of Community Development
- I. Discussion/Action — Conditional Use for short-term rental — Lvl Up Construction — 202 Simmons Drive — Ward 6 — Roy Edwards, Director of Community Development
- J. Discussion/Action — Approval of amendment to the Zoning Ordinance as it pertains to Roof Top Signs — Roy Edwards, Director of Community Development
- K. Discussion/Action — Approval of amendment to the Zoning Ordinance as it pertains to accessory buildings — Roy Edwards, Director of Community Development
- L. Discussion/Action — Appeal the interpretation of the Director of Community Development as it pertains to the storage of trailers in residential areas — Roy Edwards, Director of Community Development

9. Employment Items

- A. Executive Session for an employee matter — Phillip Lilley, Director of Public Works

10. Other Business

11. Motion to Adjourn



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**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