

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

WELCOME AND CALL TO ORDER

Mayor Will Purdie

INVOCATION

Alderwoman McSparrin

PLEDGE OF ALLEGIANCE TO THE FLAG

Alderwoman Jones

ROLL CALL

City Clerk, Jimmy Baldree

All members were present.

STATEMENT

Mayor Purdie informed attendees that a discussion of the proposed project in the industrial park was not on the agenda for this board meeting. He invited them to schedule an appointment with their Alderman or Alderwoman. He then read a written statement addressing concerns about the proposed project's development.

APPROVAL OF CONSENT AGENDA ITEMS A – Q WITH B REMOVED

Alderman Wilbanks recused himself from discussion of item B. He made a **MOTION** to approve items A – Q with B removed. The motion was **SECONDED** by Alderman Lott.
MOTION CARRIED UNANIMOUSLY

APPROVAL OF CONSENT AGENDA ITEM B

MOTION by Alderwoman Godfrey, **SECONDED** by Alderman Lott to approve item B.
MOTION CARRIED UNANIMOUSLY

Alderman Wilbanks rejoined the meeting.



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DEPARTMENT HEAD REPORT

Ashley Hammack, Manager of the Olde Towne Depot, reported on events, rentals, displays, and the rail cam.

DISCUSSION AND REPORTS

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

Upon presentation by Mayor Purdie, **MOTION** made by Alderwoman Jones, and **SECONDED** by Alderwoman Oliver, the Board approved the revision. **MOTION CARRIED UNANIMOUSLY**

DISCUSSION/ACTION—AUTHORIZE THE MAYOR TO EXECUTE CONTRACTOR CHANGE DIRECTIVE #6 IN THE AMOUNT OF \$373,741.07, WITH PROBITY CONTRACTING GROUP RELATED TO PHASE II OF THE RISING SPRING 80/20 DEVELOPMENT PROJECT

Upon presentation by Jimmy Baldree, City Clerk, **MOTION** made by Alderwoman Oliver, **SECONDED** by Alderwoman McSparrin, the Board authorized the mayor to execute contractor change directive #6. **MOTION CARRIED UNANIMOUSLY**

DISCUSSION/ACTION—APPROVAL FOR THE CITY OF CLINTON BOARD OF ALDERMEN TO ACCEP THE BEST BID BY KING FIREARMS FOR SIXTY (60) FIREARMS, PERS MS CODE 17-25-25

Upon presentation by Mayor Purdie, **MOTION** made by Alderwoman Jones, **SECONDED** by Alderman Wilbanks, the Board accepted the bid. **MOTION CARRIED UNANIMOUSLY**

DISCUSSION/ACTION—AUTHORIZE THE MAYOR TO SIGN A CONTRACT WITH AMIS LAWN AND LANDSCAPE LLC FOR THE PURPOSE OF LANDSCAPING GROUNDS MAINTENANCE SERVICES



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Upon presentation by Mayor Purdie, **MOTION** made by Alderman Wilbanks, **SECONDED** by Alderwoman Jones, the Board authorized the mayor to sign the contract. **MOTION CARRIED UNANIMOUSLY**

DISCUSSION/ACTION—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

Upon presentation by Mayor Purdie, **MOTION** made by Alderwoman Oliver, **SECONDED** by Alderman Chapman, the Board authorized the mayor to sign the contract. **MOTION CARRIED UNANIMOUSLY**

DISCUSSION/ACTION—AUTHORIZE THE MAYOR TO EXECUTE ALL DOCUMENTS ASSOCIATED WITH THE LEASING OF TWO GRAVELY MOWERS FROM REVEL ACE HARDWARE THROUGH WESTERN EQUIPMENT FINANCE

Upon presentation by Mayor Purdie, **MOTION** made by Alderwoman Godfrey, **SECONDED** by Alderwoman McSparrin, the Board authorized the mayor to execute all documents associated with the leasing of two Gravelly mowers for the parks and recreation department. **MOTION CARRIED UNANIMOUSLY**

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

Upon presentation by Phillip Lilley, Director of Public Works, **MOTION** made by Alderwoman Oliver, **SECONDED** by Alderman Lott, the Board approved the amendment to the budget expense line item. **MOTION CARRIED UNANIMOUSLY**

DISCUSSION/ACTION—CERTIFICATE OF APPROPRIATENESS—ROBBIE FOLLOWELL—100 E LEAKE STREET—WARD 5

Upon presentation by Roy Edwards, Director of Community Development, **MOTION** made by Alderwoman McSparrin, **SECONDED** by Alderwoman Godfrey, the Board approved a certificate of appropriateness for Robbie Followell. **MOTION CARRIED UNANIMOUSLY**



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**DISCUSSION/ACTION—CONDITIONAL USE FOR SHORT-TERM RENTAL-LVL UP
CONSTRUCTION-202 SIMMONS DRIVE—WARD 6**

Upon presentation by Roy Edwards, Director of Community Development, **MOTION TO DENY** made by Alderwoman Godfrey, **SECONDED** by Alderwoman Oliver, the Board denied Lvl Up Construction conditional use. **MOTION CARRIED UNANIMOUSLY**

**DISCUSSION/ACTION—APPROVAL OF AN AMENDMENT TO THE ZONING
ORDINANCE AS IT PERTAINS TO ROOFTOP SIGNS**

Upon presentation by Roy Edwards, Director of Community Development, **MOTION** made by Alderman Chapman, **SECONDED** by Alderwoman McSparrin, the Board approved an amendment to the zoning ordinance. **MOTION CARRIED UNANIMOUSLY**

**DISCUSSION/ACTION—APPROVAL OF AN AMENDMENT TO THE ZONING
ORDINANCE AS IT PERTAINS TO ACCESSORY BUILDINGS**

Upon presentation by Roy Edwards, Director of Community Development, **MOTION** made by Alderwoman Godfrey, **SECONDED** by Alderwoman Jones, the Board approved an amendment to the zoning ordinance. **MOTION CARRIED UNANIMOUSLY**

**DISCUSSION/ACTION—APPEAL AN INTERPRETATION OF THE DIRECTOR OF
COMMUNITY DEVELOPMENT AS IT PERTAINS TO THE STORAGE OF TRAILERS
IN RESIDENTIAL AREAS**

Upon presentation by Roy Edwards, Director of Community Development, **MOTION TO UPHOLD THE INTERPRETATION** made by Alderwoman Godfrey, **SECONDED** by Alderwoman Jones. **MOTION CARRIED UNANIMOUSLY**

EMPLOYMENT ITEMS

EXECUTIVE SESSION

MOTION made by Alderman Wilbanks, and **SECONDED** by Alderman Chapman, the Board closed the Board Meeting at 6:30 PM. **MOTION CARRIED UNANIMOUSLY**



There is substantial and understandable public interest in a recently approved project in the Clinton Industrial Park. While some construction activities to rehabilitate the building have begun, the project developer is in ongoing negotiations about some aspects of the project, which is why no public announcement has been made. While there are limits on what may be shared at this point, the city does want to address a few of the concerns that have been raised.

Many of the concerns seem to stem from the recent news coverage regarding the xAi project in Southaven, MS and the associated noise and air pollution complaints. The project proposed in Clinton is fundamentally different. The Southaven project involves a new, temporary power plant installed using dozens of gas turbines for generating electricity. As we understand it, these turbines run constantly and are responsible for those noise and air concerns. The proposed Clinton project does not involve a power plant and will use power supplied by Entergy through the existing power grid, negating the concerns seen in Southaven. The proposed location is deep within an established industrial area, well removed from residential neighborhoods. This project would be subject to the same standards and expectations as the other industrial and manufacturing operations currently operating in the industrial park.

Additionally, concerns have been raised regarding the potential for this project to affect electric utility rates. The Legislature has enacted regulations protecting rate payers from bearing costs associated with this type of project. With respect to other utilities, this project will use no potable water for cooling purposes. In operation, the only potable water consumption will be to support standard office administration, i.e. restrooms and breakrooms.

It has also been suggested that the city will realize little economic benefit from this project. Nothing could be further from the truth. This will be the largest economic development project in the history of the City and Hinds County and will inject millions of dollars per year directly into not only the City of Clinton's budget, but also additional millions yearly into the budget of the Clinton Public School District, as well as that of the county. It cannot be overstated the effect these revenues will have on the city and school district's ability to enhance our quality of life and education, and to strengthen the services we provide to our citizens.

While many of the concerns raised are certainly understandable, particularly in light of situations in other places, please rest assured the top priority of everyone in city government is, and always will be, our citizens. Most residents, when assessing the extensive benefit to our city and schools, will recognize this project as a massive economic development victory which will propel Clinton into our next prosperous chapter.



February 16, 2026

80/20 Review Committee
Attn: Mrs. Laura Jackson

RE: Probity Contracting Group – Asphalt Proposal

Dear Mrs. Jackson,

Probity Contracting Group has provided a proposal to place base and binder asphalt at cost. Typically, asphalt is laid shortly after lime treatment to minimize prolonged exposure, which can compromise the treated surface. By placing base asphalt sooner, Probity's costs of repair are minimized, and the project schedule is expedited.

The Asphalt budget for all courses is \$943,602 of which base and binder courses would be approximately \$707,702. Probity's proposal (at cost) is \$373,741 for savings of \$333,961 (see attached). The finish course asphalt can be contracted later after additional earthwork is completed or after initial building development is completed. The city could set aside funds for this work in the future.

If the review committee agrees to this proposal, I'll draft a change directive followed later by the change order.

Do not hesitate to call if you have any questions.

Sincerely,

Paul A. Collins
Project Manager

Attachments:

1. Probity Contracting Group – Change Request.
2. Phase 2 Projected Costs.

Tupelo
205 East Troy Street
Suite 301
Tupelo, MS 38802

Ridgeland
400 West Parkway Place
Suite 200
Ridgeland, MS 39157

Austin
1617 West Sixth Street
Suite A
Austin, TX 78703

Nashville
1720 West End Ave
Suite 500
Nashville, TN 37203



PROJECTED COSTS

PRIME CONTRACT	CONTRACT
Probity - General Works Package	\$1,947,000.00
*Probity Change Order #1 (increase) West Rd. Extension	\$135,000.00
*Probity Change Order #2 (increase) CD #1-4 (Contingency)	\$30,464.92
*Probity Change Directive #5 (increase) Water valves down West Rd. (Contingency)	\$24,544.97
*Probity Change Directive #6 (increase) Ashpalt Base & Binder	\$373,741.07
Bulldog - Concrete Package	\$418,327.00
*Bulldog Change Order #1 (increase) West Rd. Extension	\$83,018.00
* Bulldog Change Directive #1 (increase) Extend utility sleeving (Contingency)	\$6,500.00
McInnis - Electrical Package (Incl. West Rd. Extension)	\$764,311.00
TOTAL PRIME CONTRACTS	\$3,782,906.96

FUTURE PRIME CONTRACTS (GCs, CM Fee, Cont. & Soft Costs reflected below)	BUDGET
Landscape Package - Estimate (Incl. West Rd. Extension)	\$367,153.00
Asphalt Package - Estimate (Incl. West Rd. Extension) Finish Course	\$235,901.00
TOTAL PRIME CONTRACTS	\$603,054.00

CONSTRUCTION MANAGER AS ADVISOR	CONTRACT
Century Construction Group - General Conditions (GC)	\$813,501.00
TOTAL GC	\$813,501.00

ALLOWANCES	Budget	City & CCG	Prime Contract	TOTAL PROJECTED
#1 Testing	\$75,000.00	\$74,195.00		\$74,195.00
#2 Entergy Primary Electrical	\$666,032.00	\$430,808.96		\$430,808.96
#3 Temp Overhead Power	\$35,000.00			\$35,000.00
#4 Contingency	\$228,780.00		\$61,510.00	\$167,270.00
TOTAL ALLOWANCES	\$1,004,812.00	\$505,003.96	\$61,510.00	\$707,273.96
TOTAL PROJECTED CONSTRUCTION COSTS				\$5,906,735.92
Construction Manager Fee 4%				\$246,114.00
PROJECTED PHASE 2 COSTS TO DATE				\$6,152,849.92
SOFT COSTS (7% of total funds)				\$574,000.00
PROJECTED COSTS TO DATE				\$6,726,849.92
Phase 2 Total Funds				\$8,200,000.00
PROJECTED AVAILABLE FUNDS - For additional site work and associated costs (inclusive of CM Fees & Soft Costs)				\$1,473,150.08



809 N Church Street
 Florence, MS 39073
 Ph : 601-891-4100

Change Request

To: Paul Collins
 Century Construction

Number: 9
Date: 2/13/26
Job: 25003 Rising Spring Square
Phone:

Description: Asphalt Base Course

Reason: Change in Scope

We are pleased to offer the following specifications and pricing to make the following changes:
 Install asphalt base course in paving area and roads that are apart of our construction limits.

Work performed by subcontractors:		Subcontractor	Price
Asphalt Base			\$354,694.00
			Subtotal: \$354,694.00
			Subtotal: \$354,694.00
	Gross Receipts Tax	\$354,694.00	3.50% \$12,414.29
	General Liability Ins.	\$354,694.00	1.00% \$3,546.94
	Builders Risk Ins.	\$354,694.00	0.87% \$3,085.84
			Total: \$373,741.07

If you have any questions, please contact me at .

Submitted by:

Approved by: W.C. Rho
 Date: _____

Terms and Conditions

Payment in full for all performed hereunder during any month shall be made no later than the tenth of the next following month. Final and complete payment for all work performed hereunder shall be made no later than fifteen (15) days after the completion of such work. Interest at the highest legal rate allowable under the laws of the jurisdiction in which the contract is executed or one percent (1%) per month, which ever is less, shall be charges and paid on all unpaid balances from the due date to the date we receive payment.

In the event of default in the payment or other terms of this contract, you agree to pay reasonable attorney fees and any other costs of collection.

We shall not become obligated to perform the work called for under this contract until your credit has been checked and approved by our Credit Department or means of satisfactory financing for the project has been presented and accepted by Adcamp. If credit conditions become unsatisfactory at any time prior to completion of the work hereunder, we shall be furnished with adequate security upon request.

Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the performance of any such change. Any increase or decrease in the contract price resulting from such change shall be included in these change orders.

We will provide Workmen's Compensation Insurance covering our employees and Public Liability and Property Damage Insurance protecting ourselves. We will also assume responsibility for the collection and payment of Social Security and State Unemployment Taxes applicable to our employees.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be taken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single-shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, including but not limited to fire, flood or other casualty; labor disputed or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our control our work is not complete within twelve (12) months after the date of our acceptance of this proposal, we may cancel this agreement at any time thereafter with ten (10) days notice. In such event (i) we shall be relieved of any further obligations with respect to the balance of the work and (ii) we shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to hold us harmless from any liability resulting from, damages to utilities or other objects buried underneath, or to sidewalks, driveways or other improvements located within, our work area or designated areas of access. It is further understood that we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause or causes beyond our control, but not limited and installed by use, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken.

Accepted By:



Name and Title:

William C. Poedie, Mayor

****QUOTE****



A CRH COMPANY

APAC-Mississippi, INC

P.O. Box 24508

Jackson, Mississippi 39225-4508

Contact: Chris Newton email: christopher.newton@apac.com

Phone: 601-376-4000

Fax: 601-376-4055

ATTN: Mr. Ken Taylor
Probity Contracting Group
QUOTE DATE 2/9/26

PROJECT: Rising Spring Development
Phase 2

LOCATION: Clinton MS
Hinds Co.

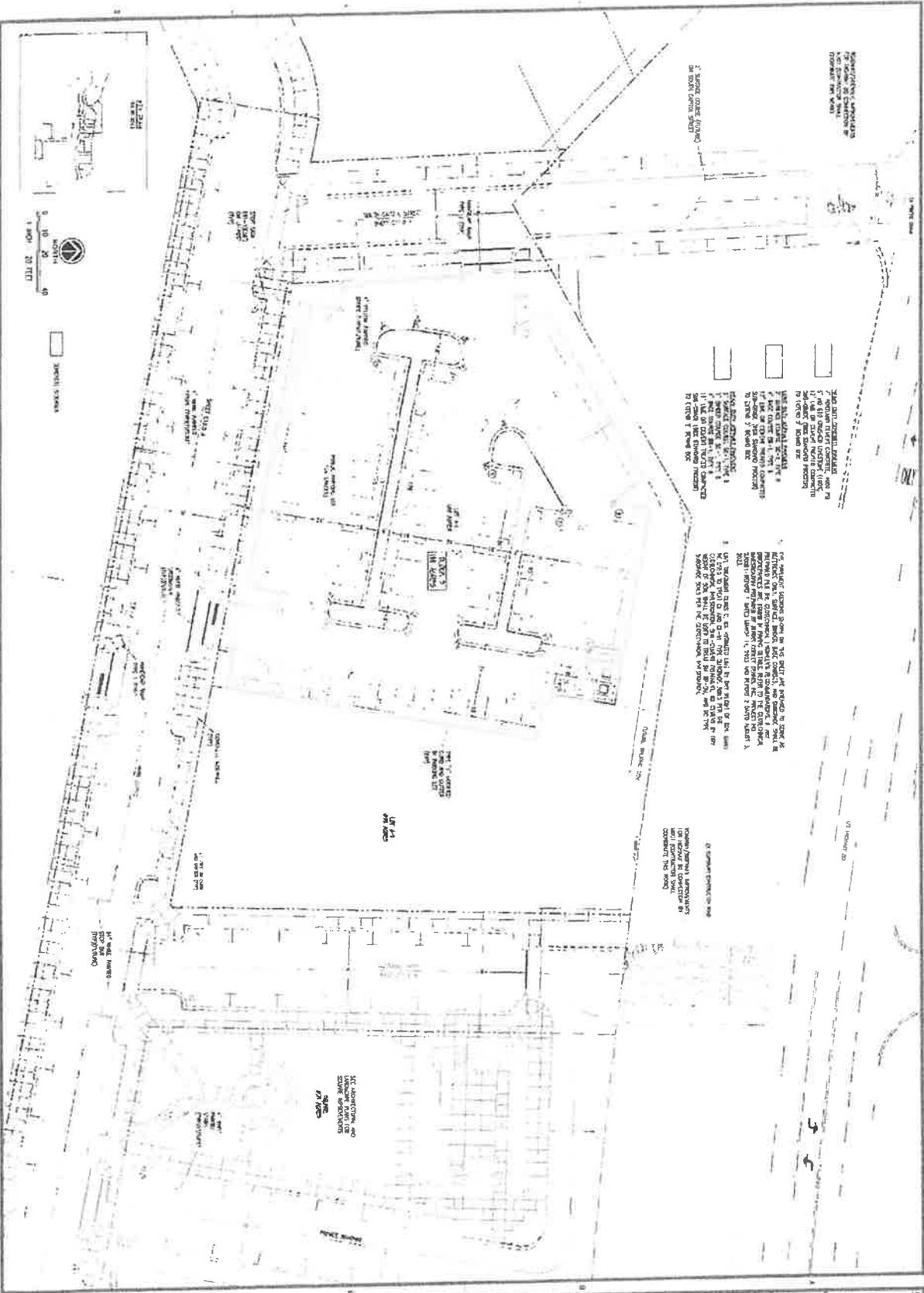
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Mobilization	1.00	LS	2,500.00	2,500.00
20	4" BB-1/2" SC-1 (HD) (Plan Sheet C2.1)	1,840.00	SY	42.00	77,280.00
30	4" BB-1/2" SC-1 (HD) (Plan Sheet C2.2)	1,890.00	SY	43.00	81,270.00
40	4" BB-1 (LD) (Plan Sheet C2.2)	1,575.00	SY	28.00	44,100.00
50	4" BB-1/2" SC-1 (HD) (Plan Sheet C2.3)	2,160.00	SY	41.00	88,560.00
60	4" BB-1 (LD) (Plan Sheet C2.3)	1,850.00	SY	29.00	53,650.00
GRAND TOTAL					\$347,360.00

NOTES: + South Capital 321 SY \$ 13,482.00

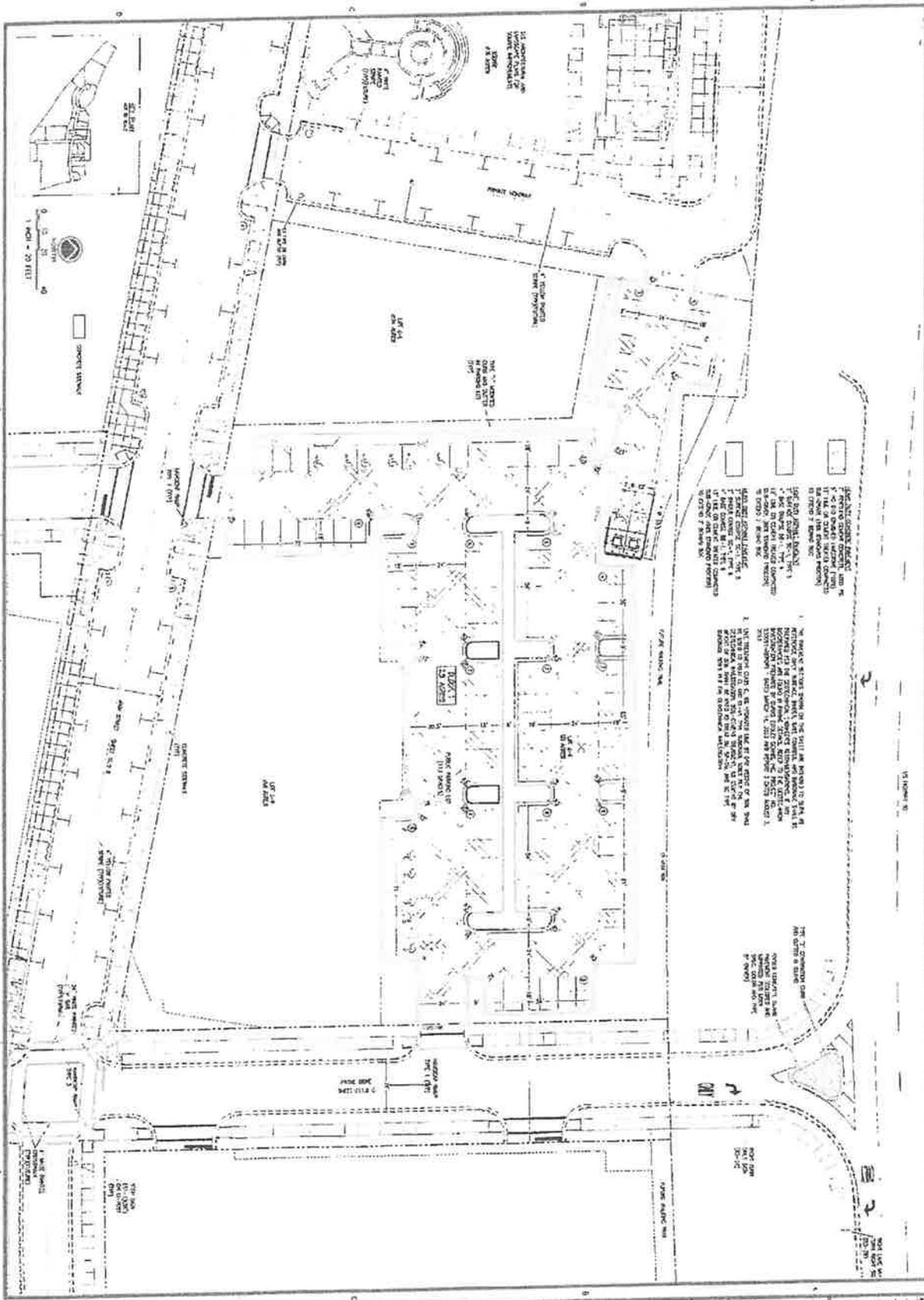
- *No tax, bond, testing, layout, pavement markings, prime coat, fine grading or cost to repair unsuitable subgrade included. **\$ 360,842.00**
- *Asphalt to be applied on subgrade prepared by others. Subgrade to be stable, compacted and on grade (with proper slope and with proper pavement thickness change transitions).
- *No heavy cleaning of new asphalt included.
- *Mobilization item includes one (1) mobilization. Any extra mobilizations will be \$2,500 each.
- *APAC will not be responsible for lack of drainage in areas with less than 1.5% slope.
- *Asphalt material meets 1990 MDOT specs for BB-1 Type 6 and SC-1 Type 8 mixes.
- *Prices are based on plan sheets C2.1, C2.2 and C2.3 (attached) dated 7/18/25. The work areas included in prices are highlighted in yellow.
- *All prices are good until 3/31/26.
- *Quote is good until 2/28/26.
- *All notes and exclusions listed above shall become part of any subcontract between APAC and Probity.

APAC Mississippi, Inc.

Chris Newton
Estimator



<p>C22</p>		<p>RISEING SPRING DEVELOPMENT PHASE 2 Clinton, Mississippi</p>	<p>Pickering Pickering Firm, Inc. 10000 Highway 100, Suite 100 Clinton, Mississippi 39201 Phone: 662-343-1100 Fax: 662-343-1101 Email: info@pickeringfirm.com</p>	<p>DATE: 07-18-25 DRAWN BY: [Name] CHECKED BY: [Name]</p>
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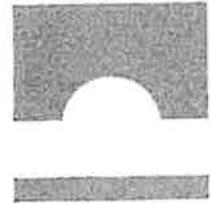


1. THE OWNER'S DESIGN OF THE TRUCK TRAIL IS SUBJECT TO THE APPROVAL OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION AND THE FEDERAL HIGHWAY ADMINISTRATION. THE TRUCK TRAIL SHALL BE CONSTRUCTED TO MEET THE REQUIREMENTS OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION AND THE FEDERAL HIGHWAY ADMINISTRATION. THE TRUCK TRAIL SHALL BE CONSTRUCTED TO MEET THE REQUIREMENTS OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION AND THE FEDERAL HIGHWAY ADMINISTRATION.

2. THE TRUCK TRAIL SHALL BE CONSTRUCTED TO MEET THE REQUIREMENTS OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION AND THE FEDERAL HIGHWAY ADMINISTRATION. THE TRUCK TRAIL SHALL BE CONSTRUCTED TO MEET THE REQUIREMENTS OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION AND THE FEDERAL HIGHWAY ADMINISTRATION.

	C23 SHELBY COUNTY MISSISSIPPI	RISING SPRING DEVELOPMENT PHASE 2 Clinton, Mississippi		Pickering Pickering Firm, Inc. 2007 Westwood Blvd., Suite 200 Memphis, TN 38117 Phone: 901.522.1232 Fax: 901.522.1232	SHEET NO.: 281150
		DATE: 02-14-12	DRAWN BY: JB		CHECKED BY: JJ

STATE OF MISSISSIPPI
COUNTY OF HINDS
CITY OF CLINTON



PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES entered into and executed in Clinton, Mississippi on the day and year hereinafter set forth by and between the **CITY OF CLINTON, MISSISSIPPI** (herein the “City”) and **Amis Lawn and Landscape, LLC.** (hereinafter “Contractor”) for the purposes and according to the terms, covenants and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Clinton, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi, and it is governed by its Mayor and Board of Aldermen (“Governing Authority”); and

WHEREAS, *Amis Lawn and Landscape, LLC.*, is a corporation, organized and existing under the laws of the State of Mississippi, with principal place of business at 2605 W. Northside Drive, Clinton, MS 39056; and

WHEREAS, the City desires to enter into a Professional Services Agreement (hereinafter “Contract” or “Agreement”) with *Amis Lawn and Landscape, LLC.* for the purpose of providing the City professional landscaping services as set forth in the proposal incorporated herein and attached hereto as Exhibit “1”; and

NOW THEREFORE, for good and valuable consideration as herein provided, Contractor agrees to perform professional services for the City of Clinton, Mississippi, according to the following terms and conditions, to-wit:

1. **Overview of Services.** Under the terms of this Agreement, and as set forth in the RFP for “Landscaping and Grounds Maintenance Services Bid” (Exhibit “1”), Contractor will provide to the City professional landscaping services, to include finish mowing, edging, string trimming and blowing on a weekly basis during the growing season (March 1 – November 1). Various city properties as outlined in the RFP, including two alternates and seasonal install cost, are included in this contract. Additional services include servicing property with leaves an additional five times during the year, mulching the beds with brown mulch once a year, providing weed control for all beds and pruning existing shrubs.
2. **Term of Service.** The term of this Agreement shall be for three (3) years, commencing on the last signature date (“effective date”) as hereinafter set forth. The term of the Agreement may be extended for an additional two (2) year term subsequent to approval by the Governing Authority.
3. **Compensation.** Contractor will be compensated for its services at a total annual cost of four hundred thirteen thousand three hundred seventy-four dollars and twenty-two cents (\$413,374.22), payable in monthly installments of thirty-four thousand four hundred forty-seven dollars and eighty-five cents (\$34,447.85). The Parties reserve the right to renegotiate the Compensation in the event of a rise in material cost, to include mulch and fuel. If payment is not

received within forty-five (45) days from the date the invoice is received by the City, Contractor reserves the right to suspend its professional services until satisfactory payment arrangements are made. If the Agreement is terminated before the end of the term of the Agreement, the City shall only owe to the Contractor any outstanding compensation for the services received prior to the termination or cancellation of the Agreement.

4. **Relationship of Parties.** (a) *Amis Lawn and Landscape, LLC* certifies that it is experienced and qualified and able to perform any and all services that are accepted and included under this Agreement, and Contractor agrees to notify City immediately if it is no longer capable of performing its obligations under this Agreement, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Contractor shall be an independent contractor with the City and not an employee of the City.

Nothing contained in this Agreement shall be deemed or construed by the Parties hereto, or by any third party to create the relationship of principal and agent, or of a partnership or joint venture. It being further expressly understood and agreed that all persons employed by the Contractor in the performance of this Agreement shall perform under the control and direction of the Contractor and shall under no circumstances be considered agents, employees, or officials of the City.

5. **Insurance.** Contractor shall maintain workers' compensation insurance and/or employee's liability insurance, to the extent that it is required by law, and any and all other insurance that it deems advisable or necessary for its property, employees, business, activities and any liabilities.
6. **Termination.** (a) *for convenience:* Either party may terminate this Contract at any time for its own convenience by thirty (30) days written notice to the other party. (b) *for default:* Breach or failure to perform any provision of this Agreement shall be an "event of default." If either party fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.
7. **Waiver/Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this Agreement and each provision hereof. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Contract for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and cost of litigation.
8. **Limitation of Liability.** Contractor and its agents, servants, employees, and representatives agree to indemnify and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, including, but not limited to, any and all indirect, special, incidental, punitive or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorney's fees, which in any way arises out of or relate to the negligent acts or omissions or commission of, or attributed to Contractor and/or its agents, or employees. Only to the extent that the City is authorized by the laws of the State of Mississippi and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability,

including, but not limited to, those set forth in *Miss. Code Ann. §11-46-9(1)*, as amended, the City agrees to defend, indemnify, and hold harmless Contractor with respect to or from and against claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

9. **Assignment.** Neither this Agreement, nor any right or obligation hereunder may be assigned or transferred in whole or in part by either the City or the Contractor without prior written consent of the other party. No attempt to assign or transfer the Agreement in violation of this provision shall be valid or binding.
10. **Severance/Entire Contract.** If any part, clause or provision of this Agreement is adjudicated to be legally unenforceable, or becomes or is subsequently found to be unenforceable because of any law, government regulation, or decision of a court of competent jurisdiction, it shall be severed herefrom, and the remainder of this Agreement shall continue in full force and effect. The Captions/Titles have no effect or meaning other than as headings to identify the paragraphs.
11. **Venue and Jurisdiction.** Any claim or action brought by either party related to this Agreement shall be brought in a court of competent jurisdiction in Hinds County. This Agreement shall be governed by the laws of the State of Mississippi and Mississippi law shall apply to the construction or enforcement of all provisions of this Agreement and to any action which may be brought pursuant thereto. Any right or remedy under this Agreement is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this Agreement or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.
12. **Notices.** Official notice to Contractor shall be sent to **Amis Lawn and Landscape, LLC** 2605 W. Northside Drive, Clinton, MS 39056, unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Clinton, Post Office Box 156, Clinton, Mississippi 39060. All official notices shall be in writing and served by U.S. Mail or hand delivered to the addresses provided in this section.
13. **Official Approval of Contract/Amendment.** (a) This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and also signed by the Contractor. (b) Any Amendment to this Agreement shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the Contractor prior to the performance of any services under the Amendment.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated

CITY OF CLINTON, MISSISSIPPI

By: W.C. [Signature]

Title: Mayor

Dated: March 4, 2020

Amis Lawn and Landscape, LLC

By: [Signature]

Title: owner

Dated: 3/11/20



CLINTON
MISSISSIPPI

**LANDSCAPE AND GROUNDS
MAINTENANCE SERVICES
BID SUBMISSION FORM**

Company Name Amis Lawn and Landscape, LLC

Authorized Representative Ausin Amis, Owner

Address 2605 W Northside Drive
Clinton, MS 39056

Phone Number 601.813.9522

Email amislawndandscape@gmail.com

Certificate of Responsibility # 26268-SC

Tax ID Number 47-4271017

Bid Bond Provider Travelers Casualty and Surety
Company of America

**Commercial and Government
Entity Code** 16HPZ

Landscape License # 47928

Contractor License # 26268-SC

Herbicide License # 30321

City of Clinton Privilege License # 2024-3560

**Weed and pest control commercial
License #** 30321

Insurance Provider and contact Information Vicksburg Insurance Agency
Mark Lott
601.638.6202
marklott@allstarinsurance.net

Additional Educational Background and Qualifications

- > Landscape Management Technology Associates, Hinds Community College
- > Irrigation Management Technology Associates, Hinds Community College
- > Certified Commercial Pesticide Applicator
- > Horticulture License through Mississippi Department of Agriculture
- > Tree Surgery License through Mississippi Department of Agriculture

List any subcontractors

Herbicide License
Bryan Boyd
Boyd's Weed Away
2611 Smith Station Road
Edwards, MS 39066
License #30321

Please fill out all fields above and include supporting documentation in your bid packets.



**LANDSCAPE AND GROUNDS
MAINTENANCE SERVICES
BID SUBMISSION FORM**

Company Name Amis Lawn and Landscape, LLC

Location	Monthly	Annual Cost
Traceway Park	\$12,175.00	\$146,100.00
Brighton Park	\$2,902.50	\$34,830.00
Towne Park/Fire Station 2	\$2,331.33	\$27,975.96
Lion's Club & Pillars Park	\$755.76	\$9,069.12
Town Springs	\$346.16	\$4,153.92
Robinson Park	\$872.55	\$10,470.60
Northside Park/Fire Station 3	\$1,045.00	\$12,540.00
City Hall/ Police Station	\$584.76	\$7,017.12
Clinton Annex Building	\$387.18	\$4,646.16
Olde Towne Depot	\$488.70	\$5,864.40
Visitor Center	\$1,061.81	\$12,741.72
Wood Activity Center	\$501.82	\$6,019.44
Quisenberry Public Library	\$1,557.08	\$18,684.96
Clinton Parkway	\$3,151.53	\$37,818.36
Hwy 80/Springridge	\$356.71	\$4,280.52
Clinton Blvd Welcome Sign	\$116.32	\$1,395.84
Clinton Blvd Car Display Island	\$181.09	\$2,173.08
Hwy 80/E. College St. Median	\$133.29	\$1,599.48
Shaw Road Welcome Sign Area	\$173.55	\$2,082.60
Olde Towne	\$137.33	\$1,647.96
I-20 Interchanges (Springridge Rd.)	\$2,946.60	\$35,359.20
Total Annual Base Bid	\$32,205.87	\$386,470.44
Add Alternate 1: Fire Station 1	\$484.46	\$5,813.52
Add Alternate 2: Fire Station 4	\$639.14	\$7,669.68

Bid Prepared by
(PRINT NAME): Austin Amis - Amis Lawn and Landscape, LLC

Bid Prepared by
Signature):

Final Bid Schedule – Seasonal Planting and Maintenance

A. Seasonal Planting (Basis of Design)

Item	Description	Price
A-1	Seasonal planting – furnish and install all plant material per Basis of Design (two change-outs per year)	\$ 10,345.06

B. Maintenance Items (Required Minimums)

Item	Description	Quantity	Unit	Unit Price	Extended Price
B-1	Fungicide application (post-establishment)	2	Each	\$ 197.06	\$ 394.12
B-2	Compost mulch, surface-applied (furnished and installed)	6	CY	\$ 286.90	\$ 1,721.40

C. Soil Amendments (Initial Installation Only)

Item	Description	Quantity	Unit	Unit Price	Extended Price
C-1	Soil amendment, incorporated (2" depth over approx. 895 SF)	6	CY	\$ 160.00	\$ 960.00

D. Grand Total Annual Price

Item	Description	Price
D-1	GRAND TOTAL ANNUAL PRICE (A + B + C) – Includes two seasonal change-outs, fungicide applications, and two mulch applications	\$ 13,420.58

Note: The Grand Total Annual Price shall be used for bid evaluation purposes. Actual seasonal costs may be less based on final approved planting designs, but shall not exceed the Grand Total Annual Price.



Vault Entertainment
 148 Co Rd 202
 Oxford, MS 38655
 Phone: (601) 421-0255
 michael@vaultentertainment.com
 www.vaultentertainment.com

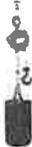
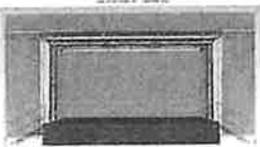
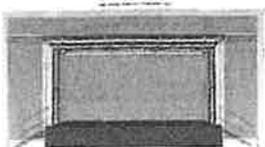
Michael Greer
 (601) 421-0255
 michael@vaultentertainment.com

QUOTE
 Quote #231156840

Contact
 Courtney Nunn
 (601) 218-0608
 cnunn@clintonms.org

Event Information
 Clinton, MS - Red White and Blue Festival - 4 July 2026
 Saturday, Jul 4, 2026

Location / Venue
 Traceway Park
 Clinton, MS 39056

Staging			7/4/2026 - 7/4/2026	
Description	Qty	Unit	Total	
 <p>ES-2620 Mobile Stage Professional hydraulic mobile stage</p>	1	\$2,500.00	\$2,500.00	
 <p>ES-2620 5Ft Fly Bay 5 Ft Fly Bay for flying line arrays</p>	1	\$250.00	\$250.00	
 <p>1 Ton Manual Chain Hoist Manual Chain Hoist</p>	2	\$65.00	\$130.00	
 <p>Es-2620 Banner Package Top and side attachments for attaching banners to stage</p>	1	\$100.00	\$100.00	
 <p>ProX 4x8 Stage Panel Traditional Stage Panels with leveling feet</p>	2	\$85.00	\$170.00	
 <p>ProX - Telescoping Leg - 24"-48" Telescoping leg with leveling feet</p>	8	\$0.00	\$0.00	
 <p>Adjustable Stage Stairs</p>	1	\$0.00	\$0.00	
 <p>ES-2620 Wind Wall Package Wind walls to reduce effects of wind on stage</p>	1	\$100.00	\$100.00	



Wenger StageTek - 3ft x 8ft Panel
 ** Platforms used for equipment setup side stage

2 \$65.00

\$130.00

Total

\$3,380.00

Audio

7/4/2026 - 7/4/2026

Description

Qty

Unit

Total



DB Technologies Vio L208
 Brand: DB Technologies · Model: Vio L208
 Medium-format line array from DB Technologies flagship Vio Series.

16 \$70.00

\$1,120.00



DB Technologies Vio S118R Subwoofer
 Brand: DB Technologies · Model: Vio S118R
 Active bass reflex subwoofer. 1 18" Driver from DB Technologies' flagship Vio Series.

8 \$50.00

\$400.00



DB Technologies DRK-208
 Flybar for DB Technologies Vio L208

2 \$50.00

\$100.00



Allen & Heath SQ-5
 48 channel, 36 bus digital mixer from Allen & Heath

1 \$100.00

\$100.00

Allen & Heath AB168
 Brand: Allen & Heath
 16 input, 8 output digital snake for use with Allen & Heath, QU, SQ, and Avantis digital consoles.

2 \$115.00

\$230.00



Microphone Package
 Standard pack microphone package for bands.

1 \$125.00

\$125.00



Se Electronics V7 Microphone
 Supercardioid microphone

2



Sennheiser e835
 Brand: Sennheiser · Model: e835 Wired
 Sennheiser cardioid vocal microphone

3



Shure SM57
 Brand: Shure · Model: Sm57
 Cardioid dynamic instrument microphone

2



Sennheiser e609
 Brand: Sennheiser · Model: E609 Silver
 Sennheiser microphone commonly used for guitar amp cabs

2

Passive DI Box
 Passive Direct Box with 1/4" input/output

3



Passive Stereo DI Box
 Passive stereo direct box with dual 1/4" inputs/outputs

2

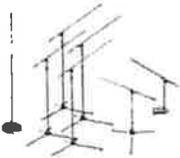


Talkback Mic
 Mic used to communicate with artists on stage

1

\$0.00

\$0.00

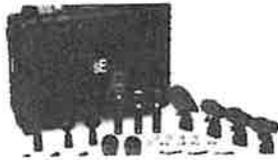


Microphone Stand Package
 Package with microphone stands to service a band.

1

\$25.00

\$25.00



sE Electronics V Pack Arena Drum Mic Kit
 Brand: sE Electronics
 7 Piece Drum Mic Kit

1

\$25.00

\$25.00

Shure QLX Wireless Microphone System
 Brand: Shure
 High quality rack-mount wireless microphone system. Must be rented in sets of 2.

2

\$85.00

\$170.00



QSC PLD 4.3
 Brand: QSC · Model: PLD 4.3
 QSC Amplifier with DSP

1

\$75.00

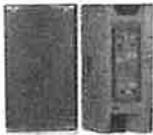
\$75.00

Electro-Voice ELX 115
 Brand: Electro-Voice · Model: ELX 115
 15-inch Passive Speaker

4

\$30.00

\$120.00



DB Technologies Opera 15 Powered Speaker
 Brand: DB Technologies · Model: Opera 15
 Two-Way Full Range active speaker with 15" woofer.

1

\$35.00

\$35.00

Total

\$2,525.00

Lighting

7/4/2026 - 7/4/2026

Description

Qty

Unit

Total

Chauvet Professional Rogue R1X Wash
 Brand: Chauvet Professional
 Moving head small wash fixture

8

\$75.00

\$600.00

	Global Truss Snap Clamp Small lighting clamp	8	\$0.00	\$0.00
	Beam 10R DMX Moving Head Beam	6	\$50.00	\$300.00
	Global Truss Quick Rig Clamp Quick Rig Lighting Clamp	12	\$0.00	\$0.00
	Chauvet T3BT LED Bar Brand: Chauvet Pixel-mappable led batten	8	\$20.00	\$160.00
	Chamsys QuickQ 30 Full-feature lighting console with Chamsys Fixture library	1	\$100.00	\$100.00
	Chauvet Professional Amhaze ECO Brand: Chauvet Pro Professional water-based hazer	1	\$75.00	\$75.00
	Chauvet Data Stream 8 8 Output DMX Splitter	1	\$35.00	\$35.00
	LED Wash 19x15w LED 19x15w moving head fixture	6	\$50.00	\$300.00
	Global Truss Quick Rig Clamp Quick Rig Lighting Clamp	12	\$0.00	\$0.00
	LED Crowd Blinder 2 eye COB Blinder	4	\$25.00	\$100.00
			Total	\$1,670.00

Power/Misc.			7/4/2026 - 7/4/2026	
Description	Qty	Unit	Total	
Power Distributor For taking output from large generator and creating usable circuits for powering the event	1	\$150.00	\$150.00	
 Feeder Cable 100' Cables Item: Feeder Cable · Length: 100 ft. Feeder Cable	1	\$45.00	\$45.00	
Portable Generator Acquiring tow-behind generator for event	1	\$800.00	\$800.00	
 Barricades Bike Rack Barricades	12	\$0.00	\$0.00	
 5CH Cable Ramp 5 Channel Cable Ramp	6	\$0.00	\$0.00	
Total			\$995.00	

Special Effects Package			7/4/2026 - 7/4/2026	
Description	Qty	Unit	Total	
 True1 to Edison Cable For powering True1 from an outlet	4	\$0.00	\$0.00	
 Pangolin Laser Control Software Computer for controlling Pangolin laser control software, and any other media servers to run events.	1	\$100.00	\$100.00	
 Unity Elite 10 Pro FB4 Laser Brand: Unity Lasers · Color: Full Color · Wattage: 10 W. The Elite 5 PRO FB4 series integrate the very latest in laser diode technology. and combine this together with advanced optical correction, providing an incredibly uniform beam profile, that retains its shape, even over long distances.	2	\$425.00	\$850.00	
Total			\$950.00	

Video & IMAG			7/4/2026 - 7/4/2026	
Description	Qty	Unit	Total	
 Outdoor 3.9mm LED Panel (500x1000) 3.9 mm pixel pitch IP-65 rated video panel 500x1000 ** Flown Upstage **	18	\$120.00	\$2,160.00	



LRS Double Header Bar
LRS Double Header Bar / Ground Support

4

\$20.00

\$80.00



LRS Single Header Bar
LRS Single Header Bar / Ground Support

1

\$20.00

\$20.00



Spanset 3ft
Length: 3ft · Type: Spanset
Spansets for flying equipment

9

\$0.00

\$0.00



Crosby Shackle
4.5 Ton Working Load Limit

9

\$5.00

\$45.00



Novastar VX1000
All-in-One Video Wall Processor and Controller

1

\$75.00

\$75.00



True1 Jumper cable
Medium length power jumper

18

\$0.00

\$0.00



Cat6 Ethercon Cable Jumper
Ethernet jumper with Neutrik EtherCON connectors

18

\$0.00

\$0.00

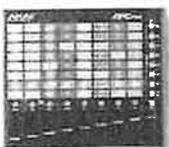


Resolume and Media Computer
Computer for running Resolume, ProPresenter, and any other media servers to run events.

1

\$50.00

\$50.00



Akai APC Mini MK2
Midi Controller for running Resolume Arena

1

\$15.00

\$15.00



Akai APC40 MKii
Midi Controller for running Resolume Arena

1

\$75.00

\$75.00



Sony HXR-NX100 Camcorder
Sony ENG Camera

1

\$500.00

\$500.00



Manfrotto Tripod

1

\$100.00

\$100.00

Hollyland Cosmo C2 Wireless Video System

Brand: Hollyland · Model: Cosmo C2

The Cosmo C2 HDMI/SDI Wireless Video 2-Transmitter System from Hollyland allows you to wirelessly transmit high-resolution video up to 1080p60 over long distances up to 3000' using two transmitters to a single receiver, allowing flexible video monitoring and distribution for your studio or field production. This kit comprises two transmitters and a receiver that communicate over the 5.1 to 5.85 GHz wireless frequency range.



1

\$150.00

\$150.00

Hollyland Wireless Comms Systems

8 PC wireless headset comms system with base station



1

\$200.00

\$200.00

BirdDog MAKI Ultra 4K

Brand: BirdDog · Model: MAKI Ultra 4K

Capture UHD 4K60 resolution video with this black MAKI Ultra 4K Box Camera with 12x Zoom from BirdDog. Boasting a powerful 12x zoom and a 72.8° angle of view as well as color matrix, API, and Kelvin control, the versatile MAKI Ultra offers exceptional low-light performance and support for NDI|HX2 and NDI|HX3.



2

\$125.00

\$250.00

Impact C-Stand

** Stand for static cameras



2

\$20.70

\$41.40

Blackmagic Design ATEM Television Studio HD8 ISO

Brand: Blackmagic Design · Model Number: HD8 ISO

ATEM Television Studio HD8 ISO includes all the features of ATEM Television Studio HD8 plus adds ISO recording of all 8 inputs to separate video files. Also supports up to 8 remote cameras via local Ethernet or globally via the internet. Remote cameras even support tally and camera control!



1

\$250.00

\$250.00

Blackmagic Design SmartScope Duo 4K

Brand: Blackmagic Design · Model: SmartScope Duo 4K

The Blackmagic Design SmartScope Duo 4K Rack-Mounted Dual 6G-SDI Monitors is a monitoring solution for studio and location productions, displaying video with resolutions up to 3840 x 2160 at 30p. It features two 8" monitors each with a loop-through SDI input and output.



1

\$50.00

\$50.00

Total

\$4,061.40

Labor

7/4/2026 - 7/4/2026

Description

Qty

Unit

Total



Technician Labor

Cost of labor for qualified systems technicians/show leads.

4

\$500.00

\$2,000.00

Total

\$2,000.00

Make checks payable to:
Vault Entertainment, Inc.
148 Co Rd 202, Oxford, MS 38655
Memo: Invoice #231156840

Totals

Subtotal	\$15,581.40
Additional Discount	-\$2,500.00
Tax	\$0.00
Total*	\$13,081.40
Due on Signature	\$6,540.70
Final Due on Jun 27, 2026	\$6,540.70
Remaining Balance*	\$13,081.40

Additional payment processing fees may apply

Terms and Conditions

Production: Vault Entertainment, Inc.

Host: "Business / Org" Listed on Quote

Location: "Location / Venue" Listed on Quote

Event Time: "Date" Listed on Quote

This letter ("Letter") will confirm the agreement ("Agreement") between ("Production") and you, ("Host"), pursuant to which Production will provide Mutually Agreeable Production for Host which will be held, or will take place at, (the "Location"), on or about (the "Event Time").

Subject to the terms and conditions of the Agreement, as set forth in this Letter, Host hereby hires, appoints and engages Production for the sole purpose of providing services for the benefit of Host, and Production hereby accepts such appointment and agrees to perform such Services.

Term of Agreement and Early Cancellation: The term of the Agreement will commence upon the date of Host's acceptance of this Agreement, as evidenced by its execution of this Letter, and shall automatically terminate following the conclusion of the Event Time, unless earlier terminated by written notice by either of the parties. Notwithstanding the expiration or early termination of this Agreement, the obligation of Host to pay all amounts due hereunder shall survive any such expiration or termination, which payment obligation shall include, without limitation, any and all amounts, fees or penalties incurred prior to the date of such termination or otherwise arising as a result of Host's termination of the Agreement and/or cancellation of the Performance.

Use of Names and Mark: Production shall have the right and license to use, publish and disseminate the Host's name, marks and likeness in any advertising materials or media in connection with Production's performance of the Services or any other promotional activities conducted by Production.

No Warranty: HOST hereby acknowledges and agrees that the Services are provided "AS IS," without warranty OF ANY KIND, WHETHER EXPRESS OR IMPLIED. Without limiting the generality of the foregoing, HOST expressly acknowledges and agrees that Production does not make any warranty as to the PERFORMANCE OR results to be obtained from the provision of the Services and Host's acceptance and use of the Services are at HOST's sole risk.

Limitation of Liability: IN NO EVENT WILL Production be liable TO HOST OR ANY OTHER PERSON for any losses or other claims arising from, or in connection with, the performance OR USE of Services or any PERFORMANCE, WHETHER SUCH LIABILITY IS BASED IN CONTRACT, TORT OR OTHERWISE, except as shall be the direct result of Production's gross negligence or willful misconduct. Notwithstanding the foregoing or anything in this Letter to the contrary, in no event shall Production have any liability for Incidental, consequential, indirect, or special damages, lost revenue or lost profits suffered by HOST or any of its affiliates, whether in connection with, or AS A result of, performance OR USE of the Services.

Indemnification: Host will indemnify and hold harmless Production and its affiliates, and their respective officers, managers, members, advisors, representatives, and agents (each such party, an "Indemnified Person"), from and against any and all losses, claims, demands, suits, damages, and liabilities (including reasonable attorneys' fees) (collectively, "Claims") related to or arising out of (a) any default or failure to perform or observe, in full, any covenant, agreement or condition to be performed or observed pursuant to the Agreement; or (b) any property damage (including theft or damages to any equipment owned or held by Talent), personal injury or death occurring, or alleged to have occurred, during, or in connection with, the Performance or at any time in reasonable proximity thereto; *provided* that Host shall not be liable to an Indemnified Person in any such case to the extent such Claims are finally, judicially determined to have resulted directly from the gross negligence or willful misconduct of an Indemnified Person. The foregoing indemnification obligations shall apply to any modification or extension of the Agreement, and shall remain in full force and effect following the termination of the Agreement, whether as a result of the expiration of the term or otherwise.

Independent Contractor: Production executes this Letter as an independent contractor, and this Letter shall not be construed so as to create a partnership, or other joint undertaking or venture between Host and Production, and neither party shall be liable for any representation, act or omission of the other.

Force Majeure. Neither party shall be under any liability to the other hereunder on account of any loss, damage or delay occasioned or caused by non-performance of any obligation under this Agreement due to circumstances beyond its reasonable control occurring after the date hereof, including but not limited to, strikes, riots, fire, insurrection, war, the elements, embargoes, failure of carriers, inability to obtain material or transportation facilities or changes in any law or regulations ("Force Majeure"). The Parties shall without delay inform each other of the beginning and the end of any Force Majeure circumstances.

Entire Agreement. This Agreement, together with the Exhibits attached hereto, constitutes the entire agreement and supersedes any and all other prior agreements and undertakings, both written and oral, among the parties, or any of them, with respect to the subject matter hereof and, except as otherwise expressly provided herein, is not intended to confer upon any person other than the parties hereto any rights or remedies hereunder.

Miscellaneous: This Agreement contains all of the understandings between the parties hereto with reference to the subject matter hereof. Each of the parties hereby represents and warrants to the other that it has the requisite authority and/or capacity, as applicable, to enter into and perform the Agreement and that this Letter constitutes his, her or it's, as applicable, legally binding obligation, enforceable in accordance with its terms. This Letter and the underlying Agreement may not be amended or otherwise modified except in writing signed by both parties hereto. This Agreement shall be governed by the laws of the State of Mississippi, without giving effect to any choice of law or conflict of law rules or provisions (whether of the State of Mississippi or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Mississippi. This contract may not be assigned by either party without the written consent of the other party.

Payment Policy

To confirm this agreement, an initial payment of 50% of the total contract amount is required.

2/23/2026 1:30 PM CST - Clinton, MS - Red White and Blue Festival - 4 July 2026 (#231156840)

The remaining balance is due **seven (7) calendar days prior to** the earliest of the following dates: a) receipt of goods or b) performance of services.

Additional payment processing fees may apply.

General Cancellation Policy

To ensure availability of all services and products, initial payments are non-refundable. You may remove one or more item(s) from your order, or cancel your entire order, according to the following schedule, but the following cancellation fees will apply, subject to any category-specific cancellation policy:

- 14 days prior: 0% of total contract amount, less any initial payment (if refundable)
- 7 days prior: 25% of total contract amount, less any initial payment (if refundable)
- 2 days prior: 100% of total contract amount, and any initial payment will not be refunded

Days prior refers to the number of days before the first of the following: receipt of goods or performance of services.

Signature WE [Handwritten Signature]
Printed Name William C. Purdie, Mayor
Date 3/4/26

**AN ORDINANCE AMENDING THE OFFICIAL ZONING ORDINANCE OF
CITY OF CLINTON, MISSISSIPPI**

WHEREAS, a public hearing, pursuant to Section 1006.05 of the Zoning Ordinance of City of Clinton, Mississippi, was set for the 24th day of February 2026, at 6:00 o'clock P.M.; and,

WHEREAS, the City of Clinton did cause notice of said hearing to be published in the Clarion-Ledger, a newspaper published in Hinds County, Mississippi, in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the Notice, the City of Clinton Planning Commission did conduct a full and complete hearing, and thereafter, did forward their recommendation for approval to the City of Clinton Mayor and Board of Aldermen; and

BE IT ORDAINED by the Mayor and Board of Aldermen of City of Clinton, Mississippi that the Official Zoning Ordinance of City of Clinton be amended as follows:

Section 708.02(17): Add, "with the exception to the OTC district".

Section 722.01: Add G. Rooftop signs

Section 722.02(B.): Amend to read: Maximum Area for Monument, Wall or Roof Signs: The maximum aggregate square footage for monument or wall signs shall be one half (1/2) square foot for each linear foot of building frontage length, with building frontage including each side of a building which fronts on a public street. However, no monument, wall or roof sign shall exceed an area of twenty (20) square feet per face per street frontage, and in no case shall the total aggregate square footage for all signs exceed forty (40) square feet.

Section 722.04: Remove from the first sentence, "and the Clinton Planning Commission" and the second sentence in its entirety.

Section 1007.02(G): Amend to read: All new signs for which permits are required. Signs in the OTC District require submittal to the Historic Preservation Committee only. (see Section 715 for signs not requiring permits; a permit shall be required for all other signs)

This Ordinance shall be effective on the 3rd of April 2026.

ORDAINED, ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF CITY OF CLINTON, MISSISSIPPI, at a meeting thereof held on the 3rd day of March 2026.

A Motion for adoption was made by Alderman Chapman and seconded by Alderwoman McSparrin. The foregoing Ordinance having been first reduced to writing, and no request being made by the Mayor or any member of the Board of Aldermen that the Ordinance be read before any vote was taken, it was submitted to the Board of Aldermen for the passage or rejection on roll call vote upon the vote being as follows, to-wit:

Alderman Chapman voted:	AYE
Alderwoman Godfrey voted:	AYE
Alderwoman McSparrin voted:	AYE
Alderwoman Jones voted:	AYE
Alderman Wilbanks voted:	AYE
Alderwoman Oliver voted:	AYE
Alderman Lott voted:	AYE

Whereupon the Mayor declared the Motion carried and the Ordinance approved and adopted. The foregoing Ordinance was approved this the 3rd of March 2026.

CITY OF CLINTON

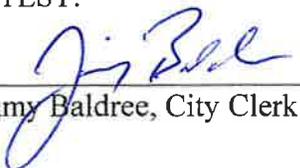
BY:



William C. Purdie, Mayor



ATTEST:



Jimmy Baldree, City Clerk

**AN ORDINANCE AMENDING THE OFFICIAL ZONING ORDINANCE OF
CITY OF CLINTON, MISSISSIPPI**

WHEREAS, a public hearing, pursuant to Section 1006.05 of the Zoning Ordinance of City of Clinton, Mississippi, was set for the 2nd day of February 2026, at 6:00 o'clock P.M.; and,

WHEREAS, City of Clinton did cause notice of said hearing to be published in the Clarion-Ledger, a newspaper published in Hinds County, Mississippi, in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the Notice, the City of Clinton Planning Commission did conduct a full and complete hearing, and thereafter, did forward their recommendation for approval to the City of Clinton Mayor and Board of Aldermen; and

BE IT ORDAINED by the Mayor and Board of Aldermen of City of Clinton, Mississippi that the Official Zoning Ordinance of City of Clinton be amended as follows:

Section 401.06(c): Accessory buildings shall not cover more than ten percent (10%) or a maximum of 2200 square feet (whichever is less) of the rear yard in any residential district.

This Ordinance shall be effective on the 3rd of April 2026.

ORDAINED, ADOPTED AND APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF CITY OF CLINTON, MISSISSIPPI, at a meeting thereof held on the 3rd day of March 2026.

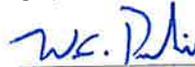
A Motion for adoption was made by Alderwoman Godfrey and seconded by Alderwoman Jones. The foregoing Ordinance having been first reduced to writing, and no request being made by the Mayor or any member of the Board of Aldermen that the Ordinance be read before any vote was taken, it was submitted to the Board of Aldermen for the passage or rejection on roll call vote upon the vote being as follows, to-wit:

Alderman Chapman voted:	AYE
Alderwoman Godfrey voted:	AYE
Alderwoman McSparrin voted:	AYE
Alderwoman Jones voted:	AYE
Alderman Wilbanks voted:	AYE
Alderwoman Oliver voted:	AYE
Alderman Lott voted:	AYE

Whereupon the Mayor declared the Motion carried and the Ordinance approved and adopted. The foregoing Ordinance was approved this the 3rd of March 2026.

CITY OF CLINTON

BY:



William C. Purdie, Mayor



ATTEST:


Jimmy Baldree, City Clerk

USA TODAY CO.

PO Box 632030 Cincinnati, OH 45263-2030



AFFIDAVIT OF PUBLICATION

City of Clinton
Community Development
City of Clinton
961 Highway 80 East
Clinton MS 39056

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he/she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspapers editions date as follows:

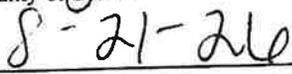
02/01/2026

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 02/01/2026



Legal Clerk


Notary, State of WI, County of Brown


My commission expires

Publication Cost: \$17.63
Tax Amount: \$0.00
Payment Cost: \$17.63
Order No: 12039337 # of Copies:
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THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

Notice is hereby given to those parties in interest that there will be a public hearing on Tuesday, February 24, 2026, at 6:00 p.m. at the Police & Municipal Court Building at 305 Monroe Street in Clinton, Mississippi, for the purpose of determining whether or not certain amendments shall be made to the zoning ordinance of Clinton, Mississippi. A copy of the proposed amendments can be picked up at the Community Development office, located at 961 Hwy 80 E., Clinton, MS, or read online at clintonms.org.
2/1/2026 #12039337



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

MOTION made by Alderman Wilbanks, and **SECONDED** by Alderwoman Oliver, the Board entered an Executive Session at 6:30 PM. **MOTION CARRIED UNANIMOUSLY**

MOTION made by Alderman Wilbanks, and **SECONDED** by Alderwoman Jones, the Board voted to terminate employment of Chris Gayle, a Public Works employee. **MOTION CARRIED UNANIMOUSLY**

MOTION made by Alderman Chapman, and **SECONDED** by Alderman Wilbanks, the Board exited the Executive Session at 6:33 PM. **MOTION CARRIED UNANIMOUSLY**

Upon exiting the executive session Mayor Purdie notified those in attendance of the Board Meeting that actions had been taken to terminate the employment of a Public Works employee.

MOTION TO ADJOURN

MOTION made by Alderwoman Oliver, and **SECONDED** by Alderman Chapman, at 6:34 PM to adjourn until the next regular meeting of the Mayor and Board of Aldermen of the City of Clinton, Mississippi to be held March 17, 2026, at 6:00 PM. **MOTION CARRIED UNANIMOUSLY**

ADJOURN 6:34 PM

APPROVED: W.C. Purdie
William C. Purdie, Mayor

MARCH 4, 2026
Date

ATTEST: Jimmy Baldree
Jimmy Baldree, City Clerk

3/4/26
Date

SEAL

