



# City of Pearl

## Mayor and Board of Aldermen

### Revised Agenda

2420 Old Brandon Road  
Pearl, MS 39288-5948  
Office: (601) 932-2262

JAKE WINDHAM  
Mayor

KELLY SCOUTEN  
City Clerk

DAVID STOVALL - Alderman-at-Large  
SAMMY WILLIAMS - Alderman Ward 1  
KEITH DENNIS - Alderman Ward 2  
JOHNNY STEVERSON - Alderman Ward 3  
CASEY FOY - Alderman Ward 4  
DWIGHT KNIGHT - Alderman Ward 5  
KYLE FOSTER - Alderman Ward 6

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**Tuesday, May 20, 2025**

**6:00 PM**

**Council Chambers**

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**6:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PRAYER**

**PLEDGE**

**ACKNOWLEDGEMENTS**

**Employee of the Month Corey Fitzgerald Accounting Director**  
**Police Officer of the Month Andrew Guthrie**

**APPROVAL OF CONSENT AGENDA ITEMS:**

All items under this heading will be considered to be approved with one motion and one vote. If further discussion is desired on any item, it will automatically be removed from the consent agenda and will be considered as a general business item.

1. Approval/corrections of Minutes of the Regular Meeting, May 6, 2025.
2. Approval of the claims docket for May 6, 2025 to May 20, 2025.
3. Approval of Application(s)
4. Approval of authorization to travel
5. Approval of wage increases

6. Approval of garbage exemptions
7. Order to approve and authorize payment to LBD Properties, LLC, in the amount of \$320,000.00, for the Urban Renewal Projects. (requisition #1)
8. Order to approve the Professional Services Agreement by and between, the City of Pearl and Benchmark Engineering.
9. Order to adopt a Resolution extending beer and light wine restaurant serving hours.
10. Order to approve and authorize entering into an Agreement for legal services with Butler Snow for the transfer of the parking lot at Trustmark Park.
11. Order to approve and authorize payment to Harvey Services Inc. in the amount of \$14,850.00. (PW)
12. Order to approve and authorize payment to Tri-State Chlorination in the amount of \$5,650.00. (PW)
13. Order to approve and authorize the uncollectible debt in the amount of \$40,644.32.(PW)
14. Order to approve and authorize the purchase and installation of 3 preformed front lit channel LED lit signs from SignMark in the amount of \$13,470.94. (quotes obtained) (FD)
15. Order to approve and authorize payment to Pickering Firm for services provided on the Citywide Sewer Project from March to May for \$28,200 (ARPA) (SP).
16. Order to approve change order #1 regarding the Citywide Sewer Project increasing contract amount by \$857,880 for a total of \$2,369,920 and to authorize Mayor Windham to sign the same. (ARPA) (SP).
17. Order to approve and authorize payment of invoice to Pickering Firm, Inc. for the El Dorado Turn Signal for the month of April totaling 5,340 (HB Money) (SP).
18. Order to approve and authorize payment of invoice to Pickering Firm, Inc. for the Raised Medians Project for the month of April totaling 7,115 (MPO) (SP).
19. Order to approve and authorize the purchase of (10) Go Rhino Pit Bars, (1) Go Rhino Push Bumper and Installation from Jackson Communications in the amount of \$9,754.00. (quotes obtained) (PD)
20. Order to approve and authorize contract between Axon Enterprises, Inc. and Pearl Police Department for the purchase of Tasers, Body Cameras, and Dash Cameras, including associated services in the amount of \$956,947.00 over 60 months and authorize Chief McLendon to sign the same. (sole source)

21. Order to approve and authorize the police officers identified on the proposed part-time work schedule for June 2025, which is attached hereto and made a part hereof, the use of the official Pearl Police Department uniform and official Pearl Police Department duty weapon and finding that the proposed employment is not likely to bring disrepute to the City of Pearl, or the Pearl Police Department, the officers at issue, or law enforcement generally, and that the use of the official uniform and weapon in the discharge of the officer's private security endeavor promotes the public interest of the City of Pearl.
22. Order to set public hearing for June 17, 2025, to determine whether or not a conditional use application should be granted to Terence Lott to allow him to continue the operation of the trampoline park at 422 Riverwind Drive.
23. Order to set public hearing for June 17, 2025 to consider the request to rezone 2895 Highway 80 E. from C-2 to C-3.
24. Order to set public hearing for June 17, 2025, to consider whether or not a Variance should be granted to allow Terry Craft to build a metal commercial building at 107 Legacy Park Drive.
25. Order to set public hearing for June 17, 2025 to consider amendment to the language of the Zoning Ordinance.
26. Order to approve the final plat for Anderson Oaks.

## **PUBLIC HEARINGS**

1. Consider request for a conditional use permit to allow the operation of a full service nail salon at 422 Riverwind Drive, Suite D.

## **PUBLIC HEARINGS 21-19-11**

Determine whether or not the owners and those certain parcels of real property which are listed herein, are in such a condition or state as to be unsightly and un-kept or otherwise a menace to the public health and safety of the community, and therefore, prohibited, pursuant to Chapter 24 of the Code of Ordinances of the City of Pearl, Mississippi and Section 21-19-11 of the Mississippi Code of 1972, as Amended:

2. Mark Alan Dunn and located at 741 Clearmont Drive, Pearl, Rankin County, Mississippi 39208.

## **GENERAL BUSINESS**

## **EMERGENCY CONSIDERATION OF COMMITTEES, COMMISSIONS, AND BOARD MATTERS.**

## **ADJOURN**