



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
GARY BROADWATER - Alderman Ward 3
CASEY FOY - Alderman Ward 4
DWIGHT KNIGHT - Alderman Ward 5
KYLE FOSTER - Alderman Ward 6

Tuesday, August 5, 2025

6:00 PM

Council Chambers

6:00 P.M.

CALL TO ORDER

ROLL CALL

PRAYER

PLEDGE

1. Approval/corrections of Minutes of the Regular Meeting, July 15, 2025.
2. Approval of the claims docket for July 15, 2025 to August 5, 2025.
3. Approval of Application(s)
4. Approval of authorization to travel
5. Order to approve and authorize the general fund transfer in the amount of \$480,000.00, to 2023 Fire Station G.O. Bonds.
6. Order to approve and authorize an amendment to increase the Fire Department FY 24-25 budget line item 001-160-605, in the amount of \$27,000.00, for the replacement of a siren for which an insurance claim was filed and paid out on July 25, 2024.
7. Order to approve and authorize the installation of a new siren at Central Station located at 3470 Highway 80 W. by Goddard Enterprises, LLC in the amount of \$32,342.88.

8. Order to approve and authorize the purchase of dress uniforms for the Fire Department from Mid South Uniforms in the amount of \$19,929.60. (quotes obtained)
9. Order to approve and authorize an amendment to increase the Police Department budget in line item 001-103-692 (jail expense), in the amount of \$24,000.00 and line item 001-103-580 (vehicle repairs), in the amount of \$15,000.00 and to decrease line item 001-103-480 in the amount of \$39,000.00.
10. Order to approve and authorize the emergency repairs to the ac unit at the Pearl Public Library by Pure Air Consultants in the amount of \$56,345.00.
11. Order to approve and authorize the emergency repairs to the IT building roof located at 2422 Old Brandon Rd.
12. Order to adopt the Amended Smoking Ordinance.
13. Order to approve and accept the preliminary plat for Blake's Bend subdivision.
14. Order to adopt a Resolution to Adjudicate the cost of cleaning of properties and assess the costs against said properties on the list attached and made a part hereof.
15. Order to approve and authorize payment to Neel-Shaffer invoice concerning the Highway 80 Lighting Project totaling \$12,233.00 (SP).
16. Order to approve and authorize payment to Suncoast Infrastructure for work concerning the Citywide Sewer Project totaling \$578,660.01 for pay app #4 (SP-ARPA).
17. Order to approve and authorize payment to Right of Way Technology, Inc. for the appraisal for the parcel owned by Thirty Year Partnership LLC, necessary for eminent domain for the Riverwind sidewalk project in the amount of \$5,250.00. (SP)
18. Order to approve and authorize payment to Lewis Electric in the amount of \$274,204.49, concerning the Highway 80 lighting project through the month of June. (SP)
19. Order to approve and authorize payment to Pickering Firm, LLC. in the amount of \$16,715.59 for the Concourse Drive / Valley Extension. (SP)
20. Order to approve and authorize payment to Pickering Firm, LLC in the amount of \$14,100.00, for the Citywide sewer project for the month of June. (SP)
21. Order to approve and authorize payment to Pickering Firm, Inc., in the amount of \$7,435.00, for the Southeast Sanitary Sewer Project through the month of June. (SP)
22. Order to approve and authorize payment to Harvey Services in the amount of \$7,638.53 for the repairs at the River Ridge Pump Station.
23. Order to approve and authorize payment to Harvey Services in the amount of \$6,676.49 for the repairs to the sewer pump at Patrick Farms #2.

24. Order to approve and authorize the collection of uncollectible debt in the amount of \$49,128.00 by Advanced Recovery Systems.
25. Order to adopt a Resolution finding that the certain items identified on the attached list, submitted by the departments also identified in the attached, which is incorporated herein by reference, as surplus, and to approve the disposal and/or sale of each item as required by law.
26. Order to approve and authorize the amendment to the original Tyler Contract to add Criminal Trespass to Brazo's e-ticket in the amount of \$5,049.00.
27. Order to approve and authorize the amendment to the original Tyler Contract to add new version of Report Writing in the amount of \$16,000.00.
28. Order to approve purchase of four (4) Motorola Radios from Motorola (sole source); 1 for Pearl Police Department & 3 for Pearl Fire Department; in the amount of \$24,201.89.
29. Order to approve the transfer of three (3) out of service Motorola APX 6500 to City of Richland Police Department.

GENERAL BUSINESS**EMERGENCY CONSIDERATION OF COMMITTEES, COMMISSIONS, AND BOARD MATTERS.****ADJOURN IN MEMORY OF LONNIE CAINE**