



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, February 3, 2026

6:00 PM

Council Chambers

6:00 P.M.

CALL TO ORDER

ROLL CALL

PRAYER

PLEDGE

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, January 20, 2026.
2. Approval of the claims docket for January 20, 2026 to February 3, 2026.
3. Approval of Applications
4. Approval of authorization to travel
5. Approval of wage increases
6. Order to approve and authorize payment to Eagle One Investments, LLC, in the amount of \$32,866.76, for the Urban Renewal Projects. (requisition #4) (SP)

7. Order to approve and authorize payment to Pickering Firm in the amount of \$10,121.98 for the Concourse Drive Extension project. (SP)
8. Order to approve and authorize the purchase forty (40) Glock 17 handguns with the Aimpoint COA Red Dot Optic, and to authorize the trade-in of forty (40) Glock 17 handguns in the amount of \$22,025.20 after trade-in value and to authorize an amendment to increase line item 001-103-703(misc.equip) in the amount of \$23,000.00. (sole source) (PD)
9. Order to approve and authorize repairs to PD2208 by Patriot Auto Body in the amount of \$5,921.73. (quotes obtained) (PD)
10. Order to approve and authorize the Memorandum of Understanding between the Pearl Police Department and the Department of Homeland Security and authorize Chief McLendon to sign the same.
11. Order to approve and authorize payment to Harcros Chemicals, Inc. in the amount of \$8,370.00 for chlorine.(PW)
12. Order to approve and authorize payment to Lexipol in the amount of \$4,974.00 for the master service agreement between Lexipol and Pearl Fire Department. (FD)
13. Order to adopt a Resolution finding the items identified on the attached list, submitted by IT & Communications, which is incorporated herein by reference, as surplus, and to approve the disposal and/or sale of each item as required by law.

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