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

City of Pearl

Mayor and Board of Aldermen

Revised Agenda

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, October 21, 2025 **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, October 7, 2025.

2. Approval of the claims docket for October 7, 2025 to October 21, 2025.

3. Approval of Applications

4. Approval of wage increases

5. Order to approve and authorize payment to Crossgates Shopping Center, LLC, in the amount of $62,330.00, for the Urban Renewal Projects. (requisition #2) (SP)

6. Order to approve and authorize payment to Eagle One Investments, LLC, in the amount of $202,793.52, for the Urban Renewal Projects. (requisition #2) (SP)

7. Order to approve and authorize the police officers identified on the proposed part-time work schedule for November 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. (PD)

8. Order to approve and authorize the yearly clothing allowance for CID in the total amount of $4,684.00 (4 Officers at $4,000.00 and 1 Officer at $684.00).

9. Order to approve and authorize the purchase of (4) 2026 Dodge Durango Pursuit from Direct Auto CDJR in the amount of $41,652.00 each. (state contract number 8200083285) (PD)

10. Order to approve and authorize the purchase of (2) 2026 Nissan Rogue from Cannon Chevrolet Nissan in the amount of $25,240.00 each. (state contract number 8200083402) (PD)

11. Order to approve and authorize the purchase of (1) EZ Speed Trailer and (2) Insight LPR Cameras from Applied Concepts, Inc. in the amount of $24,950.00. (quote and sole source letter obtained) (PD)

12. Order to approve annual renewal of Text My Gov with an additional 100,000 texts, in the amount of $8,250.00. (IT)

13. Order to approve and authorize the Independent Contractor Agreement by and between, the City of Pearl, Mississippi and Facility Maintenance Services, LLC, for street sweeping services. (PW)

14. Order to approve and authorize an amendment to increase the Public Works FY25-26 budget line item 400-650-603, in the amount of $36,000.00, for the demolition of structures at 7 Spring Lake Point. (PW)

15. Order to approve and authorize the removal of structures at 7 Spring Lake Point, by Deep Roots Construction in the amount of $36,000.00. (quotes obtained) (PW)

16. Order to approve and authorize payment to EEP in the amount of $32,073.90 for repairs to FD22, and authorize an amendment to increase the Fire Department FY 24-25 budget line item 001-160-580, in the amount of $32,000.00, for said repairs for which an insurance claim was filed and paid out on July 25, 2024.

17. Order to set public hearing for December 2, 2025, at 6:00 p.m. to consider Amending the Official Zoning Language.

18. 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.

PUBLIC HEARINGS

1. Consider request by SB Pearl, LLC, to continue the operation of an existing medical cannabis dispensary at 190 Riverwind East Drive, Ste 306.

GENERAL BUSINESS

EMERGENCY CONSIDERATION OF COMMITTEES, COMMISSIONS, AND BOARD MATTERS.

ADJOURN IN MEMORY OF HOWARD LEE