

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi met on the above date at the Municipal Court Bldg., 105 Hiern Avenue, Pass Christian, Mississippi, at 6:00 p.m., same being the time and place for said meeting.

PRESENT: Mayor Kenny Torgeson, Alderman at Large Victor Pickich, Alderman Barry Dreyfus, Alderman Joe Piernas, Alderman Kirk Kimball, Alderman Greg Federico, Jim Simpson, City Attorney and Marian Governor, City Clerk

There being a quorum present to transact the business of the City, the following proceedings were had and done.

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved the agenda for the April 21, 2026, Regular Board of Aldermen Meeting.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved approving Proclamation for Child Abuse Prevention & Awareness Month.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved Proclamation for National Safe Boating Week -Frank Pringle.

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Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved to open bids for Disaster Debris Removal and Disposal for the 2026 Hurricane Season.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to accept bids for Disaster Debris Removal and Disposal for the 2026 Hurricane Season. and forward to committee to tabulate and award at a later date.

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved to open bids for the Disaster Debris monitoring service for the 2026 Hurricane Season.

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Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved to accept bids for Disaster Debris monitoring service for the 2026 Hurricane Season and forward to committee to tabulate and award at a later date.

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ADMINISTRATIVE

Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved property insurance renewal from Betz Rosetti & Associates in the amount of \$269,979.83 which is a decrease of \$67,794.39, as requested by Marian Governor, City Clerk. A-1

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved possible acquisition of property adjacent to the municipal Public Works facility; parcel number 0313B-03--086.000 for municipal use and authorizing and directing the Mayor to seek an appraisal of the subject property, as requested by Alderman Kirk Kimball.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved the following transfers: (As requested by Marian Governor, City Clerk)

- \$86,000 from Hancock Whitney City of PC Credit Card clearing account ending in 5127 to the Hancock Whitney Depository account ending in 5119.
- \$346,000 from Hancock Whitney Utility Credit Card clearing account ending in 7286 to the Hancock Whitney Operating account ending in 7294.

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EVENTS

Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously denied donation of \$200 or by entering a team of golfers in the tournament (\$125/per player) for the Woodside Wildlife Rescue (WWR) of South Mississippi a 501(C)3 for the “The Oaks for Wildlife” Golf Tournament/Fundraiser Saturday, May 9, 2026, this bringing favorable notice and resources to the opportunities of the City, as requested by Paula Woodside, Executive Director, WWR. E-1

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Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved donation of \$150.00 for Red Fox package entry for the Woodside Wildlife Rescue (WWR) of South Mississippi a 501(C)3 for the “The Oaks for Wildlife” Golf Tournament/Fundraiser Saturday, May 9, 2026, this bringing favorable notice and resources to the opportunities of the City, as requested by Paula Woodside, Executive Director, WWR. E-1

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Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved request for Christmas in The Pass 2026 to be held on downtown Davis Avenue/East Scenic Drive on December 4, 2026, from 4:00 p.m. to 9:00 p.m. The following additional resources are requested, thus bringing favorable notice to the resources and opportunities of the city, as requested by the Pass Christian Fire Fighter Association. E-2

- Generators
- Electrical Panel Board
- Bathroom Facilities
- Barricades & cones
- Support from Police, Fire, Public Works/Beautification.
- Trash Cans
- Anything deemed necessary by the Mayor

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CONSENT AGENDA

Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved items 1-15.

1. Approved - Administrative - Payment Application No.11 to LJ Construction Inc., for the GOMESA North Street Gravity Sewer – Phases II & III in the amount of \$88,218.85, as recommended by Project Engineer Andrew Levens. CA-1
2. Approved - Administrative - awarding the best and lowest bid for Bayview Avenue Lift Station Rehabilitation and Force Main Replacement to LJ Construction, Inc. of Gulfport, MS in the amount of \$652,045.55 paid from 2024 GOMESA grant, as requested by City Engineer, Bob Escher. CA-2
3. Approved - Administrative - the Scenic Drive Parking Improvements pay application No. 1 to Southern Way Contracting, LLC in the amount of \$101,605.07, which will be paid for with the remaining funds in SB2948 (amend budget accordingly) and SB2468, as requested by City Engineer, Bob Escher, P.E. CA-3
4. Approved - Court – refund request of \$50.00 to Kenneth Harris who paid a cash bond at the Pass Christian Police Department on July 23, 2025, and the charge was "Passed To The File" on March 18, 2026, as requested by Judge Negrotto. CA-4
5. Approved - Court – restitution payment of \$400.12 payable to Pass Christian Walmart. Cameron Schwartz was convicted of shoplifting and ordered to pay restitution, which was paid in full on

- June 5, 2024, as requested by Judge Negrotto. CA-5
6. Approved - Court – restitution payment of \$1,144.92 payable to Pass Christian Walmart. Alayja Hoffman was convicted of embezzlement and ordered to pay restitution, which was paid in full on March 11, 2024, as requested by Judge Negrotto. CA-6
 7. Approved - Court – restitution payment of \$253.39 payable to Pass Christian Walmart. Brooke Jones was convicted of shoplifting and ordered to pay restitution, paid on April 17, 2024, as requested by Judge Negrotto. CA-7
 8. Approved - Court – restitution payment of \$417.65 to the City of Pass Christian received from Anthony Lawrence. Mr. Lawrence was ordered to pay restitution in the amount of \$417.65 on June 5, 2024, for a damaged stop sign, as requested by Judge Negrotto. CA-8
 9. Approved - Court – refund request of \$250.00 to Holeigh Hawkins. Ms. Hawkins paid a cash bond at the Pass Christian Police Department on 03/11/2026. Her charge was heard on April 1, 2026, and no money was assessed. A full refund of \$250.00 is requested, as requested by Judge Negrotto. CA-9
 10. Approved - Fire – sending Fire Chief Woodman and Captain Andy Purchner to travel to E-One in Ocala, Florida to finalize specifications for the design of a ladder truck. Travel and lodging will be covered by Sunbeltfire/E-ONE., as requested by Fire Chief Woodman.
 11. Approved - Planning – to approve a lot split of Parcel# 0313D-08-021.000 located at 555 Royal Oak Drive, zoned as a T3R from one parcel into two parcels to return the parcels back to the original dimensions that will allow for development of two single family homes, as requested by Melodie Hayes, City Planner. CA-11
 12. Approved - Police – accepting Oath of Office from Officer Ivana Williams, as requested by Police Chief Freeman. CA-12

- 13. Approved - Water – refund request in the amount of \$946.25 from DJJ Properties, LLC, who paid for a new water and sewer tap located at 213 Hackberry Drive. At time of installation, WPSCO found existing taps, as requested by Olivia Lewis, Senior Accountant. CA-13
- 14. Approved - Administrative - budget adjustment per attached to transfer funds to 001.200.560 to cover the expense of the temporary ac unit at the police station. There is no increase to the budget, as requested by Marian Governor, City Clerk. CA-14
- 15. Approved - the minutes of April 7, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-15
- 16. Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously approved the March 2026 Budget Report, as requested by Marian Governor, City Clerk. CA- 16

CLAIMS DOCKET

Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of \$153,887.79. CD-1

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Upon motion of Alderman Greg Federico and second by Alderman Victor Pickich the Board unanimously approved to accept the addendum.

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Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously approved motion to open public hearing to declare the property at 130 Forest Street a menace, pursuant to the Mississippi Code § 21-19-11, as requested by Bill Dauphin, Community Development Director.

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Upon motion of Alderman Joe Piernas and second by Alderman Victor Pickich the Board unanimously approved motion to close public hearing to declare the property at 130 Forest Street a menace, pursuant to the Mississippi Code § 21-19-11, as requested by Bill Dauphin, Community Development Director.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved to declare the property at 130 Forest Street a menace, pursuant to the Mississippi Code § 21-19-11, as requested by Bill Dauphin, Community Development Director.

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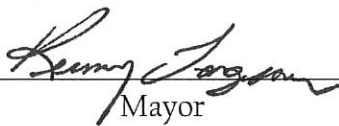
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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to adjourn 6:58 p.m.

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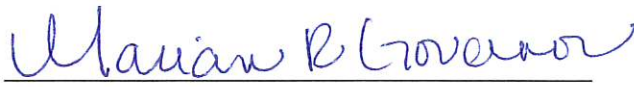
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Mayor

5-5-2026

Date



City Clerk

5-5-2026

Date