

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 (arrived at 6:02pm), 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 June 2, 2026, Regular Board of Aldermen Meeting.

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ADMINISTRATIVE

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved a request for Pass Christian Excel By 5 to use the Randolph Center for a Community Baby Shower on Tuesday, September 29th at 4pm. Shannon Starita has confirmed the Randolph Center is available on the date. A-1

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Upon motion of Alderman Greg Federico and seconded by Alderman Kirk Kimball the Board unanimously approved the Mutual Aid Agreement for the provision of firefighting services and other emergency assistance for a term of five (5) years, as approved by the Harrison County Board of Supervisors at its July 6, 2026, meeting. A-2

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Upon motion of Alderman Greg Federico and seconded by Alderman Kirk Kimball the Board

unanimously approved Work Order No. 6 for Lift Station No 7 Receiving Manhole Repairs and Repair Casting for Manhole No 4 West of Hackett Lane, in the amount of \$16,189.00 to DNA Underground, as requested by Bob Escher, City Engineer. A-3

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Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved Work Order No. 3 for 939 Scenic Dr Emergency Manhole Replacement, in the amount of \$25,212.50 to DNA Underground LLC, as requested by Bob Escher, City Engineer. A-4

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Upon motion of Alderman Barry Dyrefus and seconded by Alderman Greg Federico the Board unanimously approved the MCWI Grant Program closeout package for the following projects as all work has been completed, and the City Clerk has submitted all invoices as required by the grant: A-5

- 188-2-CW-5.5 – Pump Station Rehabilitations
- 234-2-CW-5.5 – Elevate Pump Station Control Panels
- 239-2-CA-5.5 – Replace/Rehab Pump Station 18

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved the closeout package for the Scenic Dr Paving Improvements, with the summary Change Order No. 2 in the amount of (\$6,468.80) decreasing the final contract amount to \$123,436.70, to Southern Way Contracting LLC, & to authorize final payment in the amount of \$21,831.64, as requested by Bob Escher, City Engineer. A-6

EVENTS

Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously approved the request for Pass Christian Main Street to use the Pavillion on Second and Davis for the 11th Annual Farm to Table Dinner to be held on Sunday, November 1, 2026, from noon to

10:00pm. The following City resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Wendy Diaz, Pass Christian Main Street President. E-1

- Trash Cans
- Barricades
- One police officer
- Anything deemed necessary by the Mayor

CONSENT AGENDA

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico the Board unanimously approved items 1-29.

1. Approved - Administrative - Ratifying the renewal of the General Liability for the Boys & Girls Club and the Accident & Sickness policy for Sports & Recreation in the amount of \$5,144.29.CA-1
2. Approved - Administrative - Declaring surplus the old water meters in the attached photos and authorize them to be taken to the scrap yard, as requested by Marian Governor, City Clerk. CA-2
3. Approved - Administrative - Resignation of Paul Ratliff effective August 12, 2026, and authorize advertisement for vacancy, as requested by Marian Governor, City Clerk.
4. Approved - Administrative - Ratifying the tree removal fee from William Nunnery in the amount of \$289.00, and amend the budget, accordingly, as requested by Marian Governor, City Clerk.CA-4
5. Approved - Administrative - Invoice from Mark Blackmer in the amount of \$2,950.00 for the removal of derelict vessels at the Harbor (BOA approved 12.16.25) and amend the budget accordingly.CA-5
6. Approved - Administrative - Budget adjustment per attachment with no increase to the budget, as requested by Marian Governor, City Clerk. CA-6

7. Approved - Court - Restitution in the amount of \$164.52 payable to the City of Pass Christian from Willie Stone. Mr. Stone was ordered to pay restitution to the City on July 15, 2026, for work order #1485, as requested by Tina Dupree, Municipal Court Clerk. CA-7
8. Approved - Fire - Ratifying Alberto Moroyoqui to stay part-time instead of resignation (July 22) to help with staffing needs, as requested by Fire Chief Woodman.
9. Approved - Fire - Dustin Dauner's request to step down from Lieutenant to Firefighter with a pay of \$15.50/hour, as requested by Captain Andy Purchner.
10. Approved - Fire - Appointing Fire Chief Dia'Mond Woodman to the Harrison County Emergency Communications Commission. He will replace Deputy Chief Shane Bass, as requested by Fire Chief Woodman.
11. Approved - Fire - Reimburse the following Firefighter/EMTs for their licensing fees. Not to exceed \$200.00 each, with receipts. (001-220-610) Licensure is required to operate as an EMT and work under the contract ambulance providers jurisdictional medical control agreement. Charles Toler \$198.17, as requested by Fire Chief Woodman. CA-11
12. Approved - Harbor - Hiring Curtis Miller as full time Harbor Service Employee effective August 4, 2026, at a starting rate of \$13.46 per hour, pending background check and physical/drug screens, as requested by James Butcher, Harbor Master.
13. Approved - Harbor - The resignation of Thomas Mears effective Aug 7th, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, and approve advertisement of that position, as requested by James Butcher, Harbor Master.
14. Approved - Harbor - The resignation of Mathew Forrest effective Aug 7th, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed and approve advertisement of the position of a harbor service employee, as requested by James Butcher, Harbor Master.

15. Approved - Harbor - The removal of the following items from Harbor's asset list, as requested by James Butcher, Harbor Master.

- Asset# 01646 (Broken Tri Ball Hitch),
- Asset#00103 (122 PC Tool Set),
- Asset# 00120, 00121, 00122 :(Broken Marine Radios)
- Asset# 00125 (Vehicle Mobile Radio)
- Asset# 00178 (Laminate 6 Shelf Bookcase)
- Asset# 00708, 00709 (Hex Key Set Metric)
- Asset# 00715 (Piliers bent nose)
- Asset# 00742 (Broken Dual action polish tool)
- Asset# 01246 (Acer Computer)
- Asset# 01326 (Toolbox)
- Asset# 01779 (22pc Wrench Tool Set)
- Asset# 01916 (Brush cutter)
- Asset# 01917 (Wind Machine)
- Asset# 01929 (Broken Battery Tester)
- Asset# 01972 (Body Cameras)
- Asset# 01984 (50ft Hose)
- Asset# 01996 (Fold and Stow Net Lean To/Skiff)
- Asset# 02006 (Broken Flooring Bar Guster)
- Asset# 02031 (Broken Deck wise hardwood wrench)
- Asset# 02040 (Broken Steel Pipe Wrench)
- Asset# 02068 (Broken Fluke A/C clamp meter)
- Asset# 02104 (Broken Shovels)
- Asset# 02105 (Bad Garden Hose)
- Asset# 02188 (Broken screwdriver set)
- Asset# 02210 (Booster Cable)
- Asset# 02252 (Broken Ratchet)
- Asset# 02253 (Broken Torque Wrench)
- Asset# 02254 (Broken Pry Bar)
- Asset# 02309 (Broken Impact Driver Set)
- Asset# 02310 (Broken Screw extractor and drill bit set)
- Asset# 02311 (Broken Circular Saw)
- Asset# 02313 (Broken Heat Gun)
- Asset# 02314 (Broken Screw Extractor)
- Asset# 02316 (Drill Bit Set)
- Asset# 02317 (Vise Grip Plier Set)
- Asset# 02318 (Broken Wire Strippers)
- Asset# 02319 (Broken Flextorq screwdriver)
- Asset# 02320 (Broken Rotary Tool)
- Asset# 02322 (Broken Sawhorses)

- Asset# 02339 (Broken Blower Cordless Maintenance)
- Asset# 02341 (Rigi Power Steel Combo Kit)
- Asset# 02342 (Dual Port Charger)
- Asset# 02343 (Impact Driver)
- Asset# 02355 (Tool Grabbing long handle maintenance)
- Asset# 02362 (Tool Grabber)
- Asset# 02399 (Sump Pump)
- Asset# 02400 (Extension Cord)
- Asset# 02465 (Respirator multipurpose)
- Asset# 02653 (Paddles)
- Asset# 03431 (Broken Cart)
- Asset# 03451 (Computer HP Tower)
- Asset# 03597 (Broken Concrete Mixer)
- Asset# 03598 (Broken Hand Tool)
- Asset# 03607 (Vacuum)
- Asset# 03638 (Letter Size Report holder for Toyota)
- Asset# 03639 (Letter Size Report holder for Ranger)
- Asset# 03640 (Letter Size Report holder for Harbor Master truck)
- Asset# 03641 (Letter Size Report holder)
- Asset# 03642, 03643 (Strion LED Flashlight)
- Asset# 03667 (Broken Circular Saw)
- Asset# 03684 (Broken Bow Rake)

16. Approved - Police - Salary change from \$19.26 to \$19.79 per hour for Officer Jennifer Pezzarossi effective August 14, 2026. Officer Pezzarossi has successfully completed the Harrison County Law Enforcement Training Academy and department field training. Funds are within budget, as requested by Police Chief Freeman.
17. Approved - Police - to hire Ayden Cervantes to fill the existing vacancy in patrol effective August 7, 2026, and a starting salary of \$19.26 per hour plus holiday pay. She has passed psychological and urinalysis. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
18. Approved - Police - to hire Bishop Durham to fill the existing vacancy in patrol effective August 7, 2026, and a starting salary of \$19.26 per hour plus holiday pay. He has passed psychological and

urinalysis. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.

19. Approved - Police - To hire Christopher Kane Ivey to fill the existing vacancy in patrol effective August 7, 2026, and a starting salary of \$19.26 per hour plus holiday pay. He has passed psychological and urinalysis. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
20. Approved - Police - to hire Christopher Kiddy to fill the existing vacancy in patrol effective August 20, 2026, and a starting salary of \$19.79 per hour plus holiday pay. He is a certified officer and has passed psychological and urinalysis. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
21. Approved - Police - To hire Tristan Davis to fill the existing vacancy in patrol effective August 7, 2026, and a starting salary of \$19.79 per hour plus holiday pa, pending psychological and urinalysis. He is a certified officer. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
22. Approved - Police - FY27 Mississippi Office of Highway Safety Police Traffic Services Grant in the amount of \$7,000 for overtime reimbursement effective October 1, 2026. There is no match for this grant, as requested by Police Chief Freeman. CA-22
23. Approved - Police - Axon Maintenance Agreement for remaining body cams currently in use from Axon International for October 2026 through October 2030 for the amount of \$4,687.93 per year (with \$329 carried over due September 2026), as requested by Police Chief Freeman. CA-23
24. Approved - Police - accepting donation of \$4,213.98 from Alderman and Mrs. Dreyfus paid to vendor for engine and cosmetic repairs to 2010 Polaris Ranger side by side (donation of side by side approved on 5/5/26 BOA from Harrison County Sheriff's Department), and to add to City inventory, as requested by Police Chief Freeman. CA-24

25. Approved - Police - request to reimburse Investigator Steve Morris \$123.04 for suit. This reimbursement will be deducted from previously approved clothing allowance for investigators (BOA 1/20/26), as requested by Police Chief Freeman. CA-25
26. Approved - Police - Chief Daren Freeman per diem \$240 for Intl Homicide Investigators Association Training Symposium and parking TBD (and reimbursed at a later date), previously approved during June 2, 2026, BOA meeting, as requested by Police Chief Freeman. CA-26
27. Approved - Police - Ratifying resignation from Officer Corbin Teague effective July 27, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Police Chief Freeman. CA-27
28. Approved - Public Works - the quote from Lumpkin Repair in the amount of \$14,250.00 to fabricate and install a new dump body in the 2006 Freightliner VIN#1FYHICYDJ27HY36355 to be paid from 118-301-919. (MIT FUND-vehicles and equipment) as requested by Kirk Ladner, Public Works Director CA-28
29. Approved - The minutes of July 21, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Amber Carter, Council/Deputy Clerk. CA-29

CLAIMS DOCKET

Upon motion of Alderman Barry Dreyfus and second by Alderman Victor Pickich the Board unanimously approved the Claims Docket in the amount of \$351,852.34. CD-1

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EXECUTIVE SESSION

Upon motion of Alderman Kirk Kimball the Board unanimously approved going into Closed Session to determine going into Executive Session to discuss personnel matters with Human

Resources.

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Upon motion of Alderman Greg Federico and seconded by Alderman Kirk Kimball the Board unanimously approved coming out of Closed Session

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Upon motion of Alderman Greg Federico and seconded by Alderman Kirk Kimball the Board unanimously approved going into Executive Session concerning personnel matters with Human Resources.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Kirk Kimball the Board unanimously approved coming out of Executive Session.

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The Board took no action in Executive Session regarding personnel matters with Human Resources

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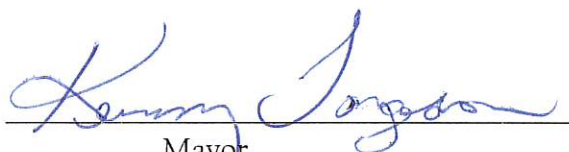
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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to recess at 6:47 p.m. until the next Mayor and Board of Aldermen meeting on August 18, 2026.

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Mayor

8-18-2026

Date



City Clerk

8-18-2026

Date