

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 City Clerk, Marian Governor

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 December 2, 2025, Regular Board of Aldermen Meeting.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved opening bids for the Emergency HVAC system at the Police Department.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved accepting bid and referring it to City Engineer for review and bid tabulation.

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COMMUNITY DEVELOPMENT

Upon motion of Alderman Greg Federico and seconded by Alderman Kirk Kimball the Board unanimously approved the adoption of Ordinance 713 mandating that the city adopt the 2024 ICC Building Codes, as requested by Billy Dauphin. CD-1

Alderman Dreyfus	Aye
Alderman Piernas	Aye
Alderman Kimball	Aye
Alderman Federico	Aye
Alderman Pickich	Aye

PUBLIC WORKS

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved to award the quote for repair of the Kubota M8560F Tractor to Mark Blackmer Equipment, best and lowest in the amount of \$31,404.96. There were only two quotes, one from Parish Tractor in the amount of 34,941.34 and Mark Blackmer Equipment quotes to remove and replace motor. PW-1

CONSENT AGENDA

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

1. Approved – Administration: accepting Insurance check from VFIS in the amount of \$6,457.04 for damages to the 2020 E-1 Pumper and amend budget line item 001.220.560 for repairs, as requested by Marian Governor, City Clerk.
2. Approved –Administration: Pay Application #1 in the amount of \$402,443.75 to Gills Crane & Dozer for the GOMESA West Bulkhead Wall Repairs, Phase II, as requested by Bob Escher. CA-2
3. Approved – Administration: payment to Overstreet and Associates for invoice #4045 and in the amount of \$11,811.75 for 1257 North St. Gravity Sewer Phase II and III, reimbursable by GOMESA Grant, and the funds are available as confirmed by Marian Governor, City Clerk, as requested by Jason Overstreet, P.E. CA-3
4. Approved - Administration: Final Pay Application #8 in the amount of \$31,033.82 to Calder Co. for

Fire Station #1 with a remaining balance of \$0.00 funded through the 2025 Bond Series fund, as requested by Project Architect, Leah Watters. CA-4

5. Approved - Court: refund request of a cash bond payment to Michael Sumrall in the amount \$250.00 paid on behalf of Mark Salley at the HCADC. Mr. Salley was heard on his charge 11/05/2025 and received time served. A full refund is requested, as requested by Judge Skip Nagrotto. CA-5
6. Approved – Fire: Chief Woodman’s attendance at the Partners in Preparedness Conference in Biloxi MS, March 3-6, 2026, registration fees \$250, (001-220-610) and use of a city vehicle, as requested by Fire Chief Woodman. CA-6
7. Approved –Fire: request for Jaclyn Laughlin to attend FIRE AND LIFE SAFETY EDUCATOR LEVEL I, NFPA 1035-I - 100 ONLINE 1/12/26-4/10/26. The course fee is \$175. (001-220-610), as requested by Fire Chief Woodman. CA-7
8. Approved –Fire: request to send Inspector Jeff Klemmer to attend EXECUTIVE SKILLS SERIES: EXERCISING LEADERSHIP THROUGH DIFFICULT CONVERSATIONS - 0100 at The MSFA January 12-14 there is a \$0 Course fee, per diem \$84, (001-220-610)and use of City Vehicle, as requested by Fire Chief Woodman. CA-8
9. Approved – Fire: to reimburse the following Firefighter/EMT for his licensing fees. Not to exceed \$200.00, with receipts. (001-220-610) Licensure is required to operate as an EMT and work under the contract ambulance providers jurisdictional medical control agreement. David Easterling \$198.17, as requested by Fire Chief Woodman. CA-9
10. Approved – Harbor: the installation of a covered boatlift at Pier B, Slip 9 for Loulan Pitre, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Innovative Builders, who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master.

11. Approved – Harbor: to provide DMR with a no-charge wet slip at Pier M, Slip I7, as requested by James Butcher, Harbor Master.
12. Approved – Police: accepting donation from Timber Ridge POA of up to \$3,900 for the purchase of a speed sign for Timber Ridge subdivision and amend budget line item 001-200-919, as request by Police Chief Freeman. CA-12
13. Approved – Police: recommendation to hire Jennifer Pezzarossi to fill the existing vacancy as Patrol Officer, effective December 5, 2025, and a starting salary of \$19.26 per hour plus holiday pay, pending urinalysis and psychological exam. Position has a one-year probationary period. This is a budgeted position, and funds are available as confirmed by City Clerk. CA-13
14. Approved – Police: recommendation to hire Keith Ladner to fill the existing vacancy as a Patrol Officer, effective December 5, 2025, and a starting salary of \$19.26 per hour plus holiday pay, pending urinalysis and psychological exam. Position has a one-year probationary period. This is a budgeted position, and funds are available as confirmed by City Clerk. CA-14
15. Approved – Administration: the minutes of November 5, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-15

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CLAIMS DOCKET

Upon motion of Alderman Greg Federico and second by Alderman Barry Dreyfus the Board unanimously approved the Claims Docket in the amount of \$419,471.65. CD-1

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Upon motion of Alderman Joe Piernas and seconded by Alderman Kirk Kimball the Board unanimously approved to recess at 6:14 p.m. until the next Mayor and Board of Aldermen meeting on December 16, 2025.

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Kenny Johnson
Mayor

1-6-2026
Date



Marian B. Grover
City Clerk

1-6-2026
Date