

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 (Phone), 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 Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved the agenda for the February 17, 2026, Regular Board of Aldermen Meeting.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Joe Piernas the Board unanimously approved Opening bids for Whispering Oaks Subdivision – Phase II.

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Joe Piernas the Board unanimously approved to accept, tabulate and send to City Engineer, Bob Escher.

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ADMINISTRATIVE

Upon motion of Alderman Joe Piernas and seconded by Alderman Barry Dreyfus the Board unanimously approved hearing from Judith Brannan with Pink Heart Funds, an ALL VOLUNTEER non-profit servicing cancer patients in the lower six counties of Mississippi and approving a donation in the amount of \$500.00, as requested by Judith Brannan, Vice President. A-1

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved Change Order No. 2 for the West Bulkhead Wall Replacement – Phase II to increase the contract price by \$46,030, which will allow for full width replacement of the asphalt pavement on South Hiern Avenue adjacent to the project area. This change order can be paid with available contingency funds remaining in the GOMESA grant, as requested by City Engineer, Bob Escher. A-2

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved Change Order No. 4 for the North Street Gravity Sewer Improvements Phase II and III, to assist with the Pump Station 31 relocation. Change Order 4 serves to increase the contract price by \$41,696.71 and contract time by 30 calendar days to perform the increase scope of work associated with this change order. This change order can be paid with available contingency funds remaining in the GOMESA grant, as requested by Andrew Levens, P.E. A-3

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EVENTS

Upon motion of Alderman Barry Dreyfus and second by Alderman Victor Pickich the Board unanimously approved the Crew of Blarney (Half Fast, Marching Club) St. Patrick's Day parade to be held Saturday March 14, 2026. Congratulations to Alderman Barry Dreyfus (Grand Marshal) and Lyla Bentz (Colleen), this bringing favorable notice to the resources and opportunities of the City as requested by Alderman Kirk Kimball. The following resources are requested:

- Closing of streets Davis & Second / Davis & Scenic / St. Paul & Scenic / Market & Scenic / Hiern & Scenic (Blue Rose)

- -Stage
- -Trash Cans
- -Cones
- -Barricades
- -Digital Traffic sign
- -Generators & Panel Board (if needed)
- -Portable restroom (if needed)
- -Anything deemed necessary by the Mayor

In addition to this request, the crew would like to ask the City for the following items: Block off Streets Davis and Market from 1:00pm to 4:00pm 10 barricades One flatbed trailer Portable bathroom Pavilion on Davis Police Security (all necessary items to be approved by Police Chief). Requested by Alderman Victor Pickich.

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Upon motion of Alderman Victor Pickich and second by Alderman Barry Dreyfus the Board unanimously approved to accept donation from Alderman Barry Dreyfus in the amount of \$2500 for overtime for Public Work and Beautification.

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Upon motion of Alderman Barry Dreyfus and second by Alderman Victor Pickich the Board approved to accept donation from Alderman Barry Dreyfus in the amount of \$2500 and amend budget for Public Works and Beautification.

- Alderman Victor Pickich Aye
- Alderman Barry Dreyfus Aye
- Alderman Joe Piernas Nay
- Alderman Kirk Kimball Aye
- Alderman Greg Federico Aye

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CONSENT AGENDA

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

1. Approved – Administration: Payment Application No. 1 for the ARPA/MCWI Project No. 234 for Elevate and Replace Electrical and Controls at City Lift Stations in the amount of \$117,855.81 payable to Krol Electric, Inc, as requested by City Engineer, Bob Escher, P.E. CA-1
2. Approved – Administration: Payment Application No.2 for West Bulkhead Wall Repairs– GOMESA 2023 in the amount of \$506,065.00 payable to Gill’s Crane & Dozer Service, Inc., as requested by City Engineer, Bob Escher, P.E. CA-2
3. Approved – Administration: Payment Application No. 3 for West Bulkhead Wall Repairs Phase II – GOMESA 2023 in the amount of \$647,586.50 payable to Gill’s Crane & Dozer Service, Inc., as requested by City Engineer, Bob Escher, P.E. CA-3
4. Approved – Administration: Pay Application No.1 (Final) to DNA Underground in the amount of \$69,131.00 for emergency repairs to the Bayview Avenue Lift Station Force Main. These costs are reimbursable under the existing 2024 GOMESA Grant, as requested by City Engineer, Bob Escher, P.E. CA-4
5. Approved – Administration: authorizing advertising Bayview Avenue Lift Station Rehabilitation and Force Main Replacement, as requested by City Engineer, Bob Escher, P.E.
6. Approved – Administration: Payment Application No. 10 to LJ Construction Inc., for the GOMESA North Street Gravity Sewer – Phases II & III in the amount of \$73,113.06, as recommended by Project Engineer Andrew Levens. CA-6
7. Approved – Administration: donation of \$500 for the annual Easter Egg hunt at War Memorial Park on Saturday, April 4, 2026, at 10:00 a.m., this bringing favorable notice and resources to the opportunities of the City, Mary Bourdin. CA-7

8. Approved – Court: refund request of \$250.00 to Steven Jenkins. Mr. Jenkins paid a cash bond at the HCADC on 9/27/2025 for Allen Frazier. Mr. Frazier was heard on his charge 1/28/2026 and no fines were assessed. A full refund is requested, as requested by Judge Negrotto. CA-8
9. Approved – Fire –request to send Jackson Logan to FIREFIGHTER LEVEL I /II, at The MSFA March 2 - April 16,(He is a standby, if he is not chosen, he will be automatically enrolled in the next class starting April 20) there is a \$500 Course fee, per diem \$784, and use of City Vehicle., as requested by Fire Chief Woodman. CA-9
10. Approved – Fire –request to hire Kyle Germany, lateral transfer start date February 27,2026, pending background checks and physical/drug screens, with a one (1) year probationary period. He has met all the civil service requirements. Starting pay will be \$14.77 per hour, as requested by Fire Chief Woodman.
11. Approved – Fire – request to hire Aiden Wayne as probationary Firefighters, start date February 27,2026, pending background checks and physical/drug screens, with a one (1) year probationary period. Starting pay will be \$12.57 per hour, as requested by Fire Chief Woodman.
12. Approved – Harbor - accepting the resignation of Christopher Austin Comeaux, effective Tuesday, February 25, 2025, pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, and approve advertisement of this position, as requested by Harbormaster James Butcher. CA-12
13. Approved – Police – recommendation to hire John Saltarelli to fill the existing vacancy in patrol effective February 27, 2026, and a starting salary of \$21.46 per hour plus holiday pay, pending urinalysis. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
14. Upon motion of Alderman Barry Dreyfus and second by Alderman Kirk Kimball the Board unanimously approved request to send Inspector Jeff Klemmer to attend FIRE AND EMERGENCY

SERVICES INSTRUCTOR LEVEL III, NFPA 1041-III - 101 at The MSFA February 17-19 there is a \$250 Course fee (116-220-610), per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-14

15. Approved – Administration: minutes of February 3, 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 Barry Dreyfus and second by Alderman Victor Pickich the Board unanimously approved the January 2026 Budget Report, as requested by Marian Governor, City Clerk. CA- 16


CLAIMS DOCKET

Upon motion of Alderman Joe Piernas and second by Alderman Victor Pickich the Board unanimously approved the Claims Docket in the amount of \$123,660.33. CD-1

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to adjourn at 6:35 p.m.

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Mayor

3-3-2026

Date



City Clerk

3-3-2026

Date