

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JUNE 3, 2025 MINUTES**

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall at 6:00 p.m. on June 3, 2025. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Blackman, and Impey were present. Alderman Papania was absent. City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Steven Dye, Interim Fire Chief Chris Hupe, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Interim Community Development & Planning Director Wade Morgan, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Mary C. O'Keefe Center Director Sarah Qarqish were also present.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

The Parks & Recreation Director gave the invocation, and Alderman Burgess led the Pledge of Allegiance.

A motion was made by Alderman Wade, seconded by Alderman Cox, and unanimously carried to accept the amended agenda.

AGENDA PUBLIC COMMENT

Agenda Item 4-b: Joe Jewell spoke in opposition to accepting the City Attorney's notice of withdrawal.

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to approve the consent agenda.

Mayor/BOA:

- a. Authorize to advertise for the upcoming vacancies on the Planning Commission, Zoning & Adjustment Board, Historic Preservation Commission, Library Board, and Parks Advisory Board and readvertise for Coast Transit Authority Representative
- b. Accept the Notice of Withdrawal as City Attorney Effective June 30, 2025, from Wilkinson, Williams, Bosio, & Sessoms, PLLC
- c. Approve the Special Event Permit Application for a Wedding Ceremony at Marble Springs Park on June 21, 2025, from 5:00 p.m. to 8:00 p.m., at no cost to the City,

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the applicant pays the associated event cost

City Clerk:

- d. Accept the May 2025 Aged Receivables Report for Utility Billing
- e. Authorize to send a termination letter to Motorola Flex Software

Human Resources/Risk Management:

- f. Authorize employment of Sabrina Pena, Patrolman, effective June 4, 2025; Step 1, \$21.00 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- g. Authorize employment of Derick McGill, Part-time Patrolman, effective on or about June 4, 2025; \$20.00 hourly rate; pending successful completion of all pre-employment requirements
- h. Authorize removing Dispatcher Kaitlynn Mammoser from probationary status to full time status, effective immediately
- i. Authorize removal of Firefighter Samuel Guin from probationary status to full-time status effective immediately
- j. Accept resignation of Firefighter Michael Thomas, effective June 15, 2025; authorize to begin the process of filling the vacant position
- k. ADDED: Authorize transfer of Interim Fire Chief Chris Hupe to Firefighter II, Step 10, \$19.80 hourly rate, effective June 16, 2025
- l. Authorize employment of Christopher Waldrop, Parks Maintenance Technician, effective June 4, 2025; \$16.48 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- m. ADDED: Accept resignation of Parks Maintenance Technician Joseph Windham, effective June 13, 2025; authorize to begin the process of filling the vacant position
- n. Accept resignation of Arts & Culture Assistant Sarah Posey effective May 27, 2025; authorize to begin the process of filling the vacant position

Planning Commission (PC):

- o. Approve a request for a Short-Term Rental permit at 1212 Bowen Ave – PIDN:61190011.000; PC recommends approval
- p. Approve a request for a Short-Term Rental permit at 215 Halstead Unit A – PIDN:60129390.000; PC recommends approval
- q. Approve a request for a Short-Term Rental permit at 215 Halstead Unit B – PIDN:60129390.000; PC recommends approval
- r. Approve a request for a Short-Term Rental permit at 1405 Porter Ave – PIDN: 60137154.000; PC recommends approval

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Historic Preservation Commission (HPC):

- s. Approve a request for a Certificate of Appropriateness for a secondary living unit on an existing slab – 306 Washington Ave - PIDN:60137522.000;HPC
Recommends approval
- t. Approve a request for a Certificate of Appropriateness to demo and replace the existing awning, repair and replace the porch screen and framing, repair any damaged trim and siding. - 515 Rayburn A - PIDN:60137596.000; HPC
Recommends approval
- u. Approve a request for a Certificate of Appropriateness to replace the existing 4-foot white fence with a 4-foot vinyl white fence. – 110 Shearwater Dr – PIDN: 60130590.070; HPC recommends approval

Project Manager:

- v. Authorize Execution of Contract Between Image Striping Company for the Term Bid Contract for Striping Maintenance

Building Department:

- w. Accept Code Enforcement Report May 28, 2025
- x. Approve the Building Official's recommendations for the tree applications received through May 28, 2025
- y. Accept Code Enforcement's determination regarding 145 Linnet Drive

Parks & Recreation:

- z. ADDED: Authorize Parks & Recreation to chain lock Inner Harbor Park at 10:00 p.m. nightly

DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes

A motion was made by Alderman Authement, seconded by Alderman Burgess, and unanimously carried to approve the Docket of Claims finding that all expenditures are appropriate and authorized by law, and spread the summary on the minutes.

- b. City Clerk: Accept the Monthly Budget Report

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to accept the monthly budget report.

- c. Building: Review Tree Appeal for 1214 Nelson Drive

No action taken.

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- d. Finance: Discuss City Clerk recommendation of a 60-month term Kloud7 Phone Contract renewal; Authorize City Clerk to execute the contract with Kloud7

The City Clerk explained that to receive the offered discount, the contract must be executed before the end of the month. A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to authorize the City Clerk to execute the renewal of the phone contract with Kloud 7 for a 60-month term.

GENERAL PUBLIC COMMENT

Joe Jewell, Brian Rose, Ellen Hall, and Dan Mobley address the Mayor and the Board.

MAYOR AND ALDERMEN'S FORUM

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to approve payment of \$55,490.96 to AGJ for the purchase and installation of 56 computers to replace aging computers citywide.

EXECUTIVE SESSION

A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to go into a closed session to determine the necessity of going into an executive session.

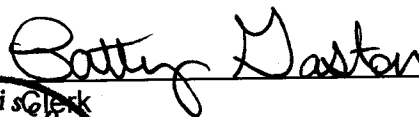
The City Clerk returned to the meeting and announced that a motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to remain in executive session to discuss personnel in the Planning Department.

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to come out of the executive session where no action was taken.

RECESS UNTIL 6:00 P.M. on JUNE 17, 2025

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to recess.

The meeting ended at 6:30 p.m.

 6/17/25  6/17/25
Mayor Date of Dis Clerk Date

