

**AGENDA**  
**BILOXI CITY COUNCIL MEETING**  
**Tuesday, November 2, 2021**  
**6:00 p.m.**  
**Council Chambers, 2<sup>nd</sup> floor of City Hall**  
**140 Lameuse Street, Biloxi, Mississippi**

**INVOCATION**

**1. AGENDA ORDER**

**2. PRESENTATION AGENDA**

- A. Mayor's Report  
-- Report to the City Council on the Biloxi Travel Expense Credit Card (to be spread upon the Minutes of this meeting).
- B. Departmental Report
- C. Council's Report

**3. PUBLIC AGENDA**

**Citizens Comments-(Total allotted time 45 minutes)**

**4. POLICY AGENDA**

**5. CONSENT AGENDA**

- \_\_\_\_\_A. Resolution to approve the purchase and installation of six Police Radios for new Vehicles from Communications International in the total amount of \$27,685.20, as authorized by State of Mississippi EPL No. 3744. Funding: Police Budget. Introduced by Mayor A.M. Gilich, Jr. {\*-[110221APUR](#)}
- \_\_\_\_\_B. Resolution to approve the purchase of one Dodge Durango for use by CID from Jackson Mac Haik in the total amount of \$31,024.00, as authorized by State of Mississippi Contract No. 8200059516. Funding: Police Budget. Introduced by Mayor A.M. Gilich, Jr. {\*-[110221BPUR](#)}
- \_\_\_\_\_C. Resolution to approve the purchase of one Ford F150 Truck for use by CID from Jackson Mac Haik in the total amount of \$33,479.00, as authorized by State of Mississippi Contract No. 8200059575. Funding: Police Budget. Introduced by Mayor A.M. Gilich, Jr. {\*-[110221CPUR](#)}

**5. CONSENT AGENDA-Continued**

- \_\_\_\_\_D. Resolution to approve the purchase of one Ford 15 Passenger Van for use by Administration from Landers South in the total amount of \$44,682.00, as authorized by State of Mississippi Contract No. 8200059543. Funding: Police Budget. Introduced by Mayor A.M. Gilich, Jr.  
{\*-[110221DPUR](#)}
- \_\_\_\_\_E. Resolution to approve the purchase of one Dodge Charger and one Ram 1500 Truck for use by SCU from Landers South in the total amount of \$57,815.00, as authorized by State of Mississippi Contract 8200059525. Funding: Police Budget. Introduced by Mayor A.M. Gilich, Jr.  
{\*-[110221EPUR](#)}
- \_\_\_\_\_F. Resolution to approve the purchase of two Ford F-150 Trucks for use by CID from Courtesy Motors in the total amount of \$65,928.00, as authorized by State of Mississippi Contract No. 8200059517. Funding: Police Budget. Introduced by Mayor A.M. Gilich, Jr.  
{\*-[110221FPUR](#)}
- \_\_\_\_\_G. Resolution to approve and authorized the one-source purchase of six Knox Lock Boxes from Knox Inc. in the total amount of \$5,361.00. Funding: Fire Budget. Introduced by Mayor A.M. Gilich, Jr.  
{\*-[110221GPUR](#)}
- \_\_\_\_\_H. Resolution to approve the purchase of one Ford SUV for use by the Administration Department from Courtesy Motors in the total amount of \$37,268.00, as authorized by State of Mississippi Contract No. 8200059517. Funding: Administration Budget. Introduced by Mayor A.M. Gilich, Jr.  
{\*-[110221HPUR](#)}
- \_\_\_\_\_I. Resolution authorizing entry into Short Form of Agreement between Owner and Engineer with Brown Mitchell & Alexander, Inc. for Zeta Project No. ZP002: Small Craft Harbor/Commercial Dock Repairs. Introduced by Mayor A.M. Gilich, Jr.  
{\*-[110221ACON](#)}
- \_\_\_\_\_J. Resolution rescinding Resolution No. 773-21 Resolution authorizing purchase of Credit Reporting Service software from Guardian Alliance Technologies, Inc. for use by the City of Biloxi Police Department. Introduced by Mayor A.M. Gilich, Jr.  
{\*-[110221BCON](#)}

**5. CONSENT AGENDA-Continued**

\_\_\_\_\_K. Resolution authorizing payment to Gulf Regional Planning Commission. Introduced by Mayor A.M. Gilich, Jr.  
{\*-110221CCON}

\_\_\_\_\_L. Resolution authorizing Option Agreement with Spinner Real Estate Holdings, LLC, to purchase certain land owned by the City; and for related purposes. Introduced by Mayor A.M. Gilich, Jr.  
{\*-110221DCON}

**6. CODE ENFORCEMENT HEARINGS**

\_\_\_\_\_A. Charles Pinkston, 1209D-02-001.027/2063 Stonebridge Drive  
\_\_\_\_\_B. State of Mississippi, 1410G-04-091.000/361 Sherry Lane

**7. ROUTINE AGENDA {\*-110221RTN}**

Section 1: To adjudicate the following parcels a menace to the public health and safety of the community:

- A. CITY PARCEL NO.: 1410E-06-104.000  
OWNED BY: Raquel L. Greathouse  
DATE OF HEARING: July 6, 2021
- B. CITY PARCEL NO.: 1210K-03-066.000  
OWNED BY: Cheryl McKeown  
DATE OF HEARING: July 6, 2021
- C. CITY PARCEL NO.: 1410E-06-077.000  
OWNED BY: Cynthia White  
DATE OF HEARING: July 6, 2021
- D. CITY PARCEL NO.: 1210L-02-074.000  
OWNED BY: Aileen M. Wells  
DATE OF HEARING: September 21, 2021

## 7. ROUTINE AGENDA-Continued

Section 2: To authorize special assessment to code enforcement action taken to clean the following parcels:

- A. CITY PARCEL NO.: 1110E-02-023.000  
OWNED BY: Biloxi Marking Products, Inc.  
ADDRESS: 2730 Fernwood Road  
Biloxi, MS 39531  
CONTRACTOR: AD&R  
RESOLUTION NO.: 413-21  
ASSESSMENT AMOUNT: \$715.00
- B. CITY PARCEL NO.: 1110E-02-015.000  
OWNED BY: Terry & Margaret Cobb  
ADDRESS: 21313 Mitchell Road  
Saucier, MS 39574  
CONTRACTOR: AD&R  
RESOLUTION NO.: 623-21  
ASSESSMENT AMOUNT: \$3,015.00

Section 3: To authorize approval of the claims listed on the docket of claims No. 2022A-04, in the amount of \$240,103.13, attached as Exhibit "A" and to authorize the Mayor and/or Municipal Clerk to pay said claims.

Section 4: The foregoing warrants that are being approved cannot be released until funds have been received by the City of Biloxi and have been deposited into the bank.