

**REVISED AGENDA  
BILOXI CITY COUNCIL MEETING  
Tuesday, September 9, 2025  
1:30 p.m.  
Council Chambers, 2<sup>nd</sup> floor of City Hall  
140 Lameuse Street, Biloxi, Mississippi**

**1. AGENDA ORDER**

**2. PRESENTATION AGENDA**

- A. Mayor's Report
- B. Departmental Report
- C. Council's Report

**3. PUBLIC AGENDA**

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

**4. POLICY AGENDA**

ORDINANCE (First reading)

Second reading AA. Ordinance to amend Section 9-1-22 (a) of the Code of Ordinances pertaining  
**ADD** to garbage collection and disposal fees. Introduced by Mayor A.M. Gilich,  
Jr.  
{\*-090925EEXC}

RESOLUTIONS

- 636-25 A. Resolution of the Council of the City of Biloxi, Mississippi affixing the Tax  
Levy for the calendar tax year of 2025 (taxes to be collected in Fiscal Year  
ending September 30, 2026), for the City of Biloxi and the Biloxi Public  
School District. Introduced by Mayor A.M. Gilich, Jr.  
{\*-090925CEXC}
- 637-25 B. Resolution to adopt the Fiscal Year 2025-2026 Municipal Budget for the City  
of Biloxi, Mississippi. Introduced by Mayor A.M. Gilich, Jr.  
{\*-090925DEXC}

**4. POLICY AGENDA-Continued**

- 638-25 C. Resolution denying a request for Zoning Map Amendment, to authorize a change in zoning district classification for a parcel of land from its present zoning district classification of RS-10 Low Density Single-Family Residential to RB Regional Business for a parcel of land presently identified as 10513 Pin Oak Drive. Case No. 25-034, H & H Enterprises, LLC (owner) and Robert Henrich (applicant). Submitted by the Planning Commission. {\*-090925APC} Ward 7

**5. CONSENT AGENDA**

- 639-25 A. Resolution authorizing expenditures to Slavic Benevolent Association in the amount of \$1,000.00. Introduced by Mayor A.M. Gilich, Jr. {\*-090925AEXC}
- 640-25 B. Resolution authorizing expenditures to the West End Fire Hose Company in the amount of \$1,000.00. Introduced by Mayor A.M. Gilich, Jr. {\*-090925BEXC}
- 641-25 C. Resolution authorizing items be declared surplus and authorized to sell at auction by GovDeals. Introduced by Mayor A.M. Gilich, Jr. {\*-090925APUR}
- 642-25 D. Resolution authorizing the emergency repair to the air conditioning system at the Seafood Museum by Broussard Services in the total amount of \$47,345.00. Funding: Non-Departmental Budget. Introduced by Mayor A.M. Gilich, Jr. {\*-090925BPUR}
- 643-25 E. Resolution authorizing the lowest and best quote received for the Natatorium pump room roof replacement from Ensured Roofing Co. in the total amount of \$34,921.63. Funding: Parks and Recreation Budget. Introduced by Mayor A.M. Gilich, Jr. {\*-090925CPUR}
- 644-25 F. Resolution authorizing the lowest and best quote received for one 2025 Ford F-150 vehicle from Courtesy Motors in the total amount of \$55,335.00. Funding: Police Budget. Introduced by Mayor A.M. Gilich, Jr. {\*-090925DPUR}
- 645-25 G. Resolution authorizing Task Order Amendment No. Eleven (11) to Master Services Agreement for Professional Services with COM Smith, Inc. for the Hurricane Katrina Infrastructure Repair Program, Area STM1&2 (KG634). Introduced by Mayor A.M. Gilich, Jr. {\*-090925ACON}

**5. CONSENT AGENDA-Continued**

- 646-25 H. Resolution accepting the 2025-26 Landscape Maintenance Proposal from Gulf Breeze Landscaping, LLC for service at Keesler Federal Stadium. Introduced by Mayor A.M. Gilich, Jr. {\*-090925BCON}
- 647-25 I. Resolution approving Supplemental Agreement No. Three (3) to Construction Agreement with Necaise Brothers Construction Company, Inc. for Capital Project No. 1117: Popps Ferry Extension Construction. Introduced by Mayor A.M. Gilich, Jr. {\*-090925CCON}

**6. CODE ENFORCEMENT HEARINGS**

- Cleared A. Sherry Jones, 1410J-05-057.001/535 Peyton Drive
- Cleared B. MAS Limited LLC, 1210J-01-008.000/202 Veterans Avenue
- Cleared C. Mitchell Associates Inc., 1210J-01-006.000/211 McDonnell Avenue
- Ext. to 10/28/2025 D. Rushmore Edgewater Exchange, et al, 1110M-01-001.000/2650 Beach Boulevard
- Still in violation E. TLGFY LLC, 1210D-03-049.000/384 Park Drive
- Cleared F. Betty Portious Estate, 1410G-04-093.000/358 Lee Street
- Cleared G. Salt Ridge Capital LLC, 1410E-06-099.000/222 Benachi Avenue
- Cleared H. Uyen & Xuan Nguyen, 1410G-04-092.000/360 Lee Street
- Cleared I. Thanh Huong, et al, 1410G-04-009.000/351 Holley Street
- Ext. to 09/23/2025 J. Larry Jones, Jr., 1207P-01-012.002/0 Hudson-Krohn Road
- Cleared K. Brandi Anne Broadus/1410E-04-020.000/316 Santini Street
- Cleared L. Sidney Roy Langson Estate, 1210F-02-112.000/333 East Drive
- Still in violation M. Michael Peter Rossick, 1109H-01-035.000/816 Lackland Drive
- Cleared N. Nadine Gentles, 1410H-06-098.000/220 Strangi Avenue
- Cleared O. Lich Vinh & Thu Hoa Doan, 1410B-03-042.000/1215 Lee Street
- Cleared P. Uyen & Xuan Nguyen, 1410B-03-028.000/380 Lee Street
- 30-day extension Q. Loxicom, LLC, 1410J-06-041.000/610 Howard Avenue
- Cleared R. Kathleen B. Harrison, 1310I-03-031.000/182 Azalea Drive
- Still in violation S. May Bell Hutcherson, 1510E-01-023.000/338 Maple Street

**648-25 7. ROUTINE AGENDA {\*-090925RTN}**

SECTION ONE: To accept bids submitted by each vendor in the amount shown below as the lowest and/or best bid based on the recommendation of the Executive Branch to accept each such bid as follows:

- A. (Purchase No. 1) BNEWS Printing/Administration  
 VENDOR – Mele Printing  
 AMOUNT – See Bid

{\*}-Also available in alternative format.

**7. ROUTINE AGENDA-Continued**

- B. (Purchase No. 2) Water and Sewer Supplies/Public Works  
 VENDOR – See Bids  
 AMOUNT – See Bids

SECTION TWO: To adjudicate the following parcels a menace to the public health and safety of the community:

- |    |                  |                                    |
|----|------------------|------------------------------------|
| A. | CITY PARCEL NO.: | 1210H-01-099.000                   |
|    | OWNED BY:        | Team Raul, LLC                     |
|    | DATE OF HEARING: | September 2, 2025                  |
|    |                  |                                    |
| B. | CITY PARCEL NO.: | 1410K-03-143.000                   |
|    | OWNED BY:        | Dina Properties, LLC               |
|    | DATE OF HEARING: | September 2, 2025                  |
|    |                  |                                    |
| C. | CITY PARCEL NO.: | 1410H-07-035.000                   |
|    | OWNED BY:        | Akron Cleveland Construction Group |
|    | DATE OF HEARING: | September 2, 2025                  |
|    |                  |                                    |
| D. | CITY PARCEL NO.: | 1410H-06-070.000                   |
|    | OWNED BY:        | Baptist Church of Biloxi           |
|    | DATE OF HEARING: | September 2, 2025                  |

SECTION THREE: To authorize special assessment to code enforcement action taken to clean the following parcels:

- |    |                    |   |
|----|--------------------|---|
| A. | CITY PARCEL NO.:   | 1410G-04-091.000                        |
|    | OWNED BY:          | State of Mississippi                    |
|    | ADDRESS:           | PO Box 136<br>Jackson, MS 39205         |
|    | CONTRACTOR:        | Ian Fulton                              |
|    | RESOLUTION NO.:    | 492-24                                  |
|    | ASSESSMENT AMOUNT: | \$150.00                                |
|    |                    |   |
| B. | CITY PARCEL NO.:   | 1410F-02-059.000                        |
|    | OWNED BY:          | Baptist Church of Biloxi                |
|    | ADDRESS:           | 643 Division Street<br>Biloxi, MS 39530 |
|    | CONTRACTOR:        | Ian Fulton                              |
|    | RESOLUTION NO.:    | 570-25                                  |
|    | ASSESSMENT AMOUNT: | \$150.00                                |

**7. ROUTINE AGENDA-Continued**

SECTION FOUR: To authorize approval of the claims listed on the docket of claims No. 2025L-03, in the amount of \$1,306,065.34, attached as Exhibit "A" and to authorize the Mayor and/or Municipal Clerk to pay said claims.

SECTION FIVE: 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.