

**CITY OF BILOXI
AGENDA ITEM
FACT SHEET**

Item No.: 51

Council Meeting Date: July 28, 2026

ITEM TITLE: RESOLUTION

INTRODUCED BY: Mayor Andrew "FoFo" Gilich

CONTACT PERSON: Richard Weaver, Chief Administrative Officer

Rachel Quave, Capital Project Manager

SUMMARY EXPLANATION:

Resolution amending the municipal budget for fiscal year ending September 30, 2026, to recognize funds received from the Mississippi Department of Revenue pursuant to the provisions of the Mississippi Infrastructure Modernization Act of 2018 and allocate said funds into the municipal budget for Capital Project No. 9999: Funding

Resolution ✓ Ordinance _____ Public Hearing _____ Routine Agenda _____

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify):

Submittal Authorization: Council President _____ Mayor ✓

STAFF RECOMMENDATION: Staff recommends approval

COUNCIL ACTION: Motion By: _____ Second By: _____

<u>Vote:</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>AFR</u>	<u>ABST</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>AFR</u>	<u>ABST</u>
	Gray	_____	_____	_____	_____	Tisdale	_____	_____	_____	_____
	Marshall	_____	_____	_____	_____	Glavan	_____	_____	_____	_____
	Nail	_____	_____	_____	_____	Shoemaker	_____	_____	_____	_____
	Creel	_____	_____	_____	_____					

ACTION TAKEN:

Resolution No.

RESOLUTION AMENDING THE MUNICIPAL BUDGET FOR FISCAL YEAR ENDING SEPTEMBER 30, 2026, TO RECOGNIZE FUNDS RECEIVED FROM THE MISSISSIPPI DEPARTMENT OF REVENUE PURSUANT TO THE PROVISIONS OF THE MISSISSIPPI INFRASTRUCTURE MODERNIZATION ACT OF 2018 AND ALLOCATE SAID FUNDS INTO THE MUNICIPAL BUDGET FOR CAPITAL PROJECT NO. 9999: FUNDING

WHEREAS, in accordance with the provisions of the Mississippi Infrastructure Modernization Act of 2018 (the "Act"), as codified in §27-67-31 of the Mississippi Code of 1972, the City of Biloxi (the "City") has received the sum of Two Million Five Hundred Sixty-Eight Thousand Eight Hundred Twenty-Nine and 00/100 Dollars (\$2,568,829.00) from the Mississippi Department of Revenue;

WHEREAS, such funds must be expended by municipalities in accordance with the Act, for repair, maintenance and/or reconstruction of roads, streets, sidewalks, bridges, water infrastructure or sewer infrastructure;

WHEREAS, Capital Project No. 9999: Funding ("Project 9999") was created for the purposes of holding and recognizing funds until such time as they are allocated to another capital project;

WHEREAS, it is necessary and advisable that the City recognize and receive this revenue of Two Million Five Hundred Sixty-Eight Thousand Eight Hundred Twenty-Nine and 00/100 Dollars (\$2,568,829.00) into the municipal budget established for Project 9999 for fiscal year ending September 30, 2026, expense code INFRAS3C-6658-C9999; and

WHEREAS, Section 21-35-25 of the Mississippi Code of 1972, Annotated, provides authorization for the governing authorities of a municipality to amend the budget of such municipality, provided there be funds in the treasury of the municipality not appropriated by the budget and there is a deficit in any one (1) or more items provided for in the budget.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BILOXI, MISSISSIPPI, AS FOLLOWS:

SECTION ONE: The findings, conclusions and statements of fact contained in the preamble are hereby adopted, ratified and incorporated herein.

SECTION TWO: The Municipal Budget of the City of Biloxi for fiscal year ending September 30, 2026, is hereby amended to recognize and receive Two Million Five Hundred Sixty-Eight Thousand Eight Hundred Twenty-Nine and 00/100 Dollars (\$2,568,829.00), representing payment received from the Mississippi Department of Revenue pursuant to the Mississippi Infrastructure Modernization Act of 2018, into the budget established for Capital Project No. 9999: Funding, expense line item INFRAS3C-6658-C9999.

SECTION THREE: This resolution shall take effect and be in force from and after adoption.



City of Biloxi

EXHIBIT A
Budget Amendment
Resolution Number: _____

Date: July 28, 2026

FROM: (or credit)

Revenue or Expense	Category	Org Code	Object	Project	\$ Amount
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Total From: \$0.00
TO: (or debit)

Revenue or Expense	Category	Org Code	Object	Project	\$ Amount
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Expense	Capital Outlay	INFRAS3C	6658	C9999	\$2,568,829.00
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Total To: \$2,568,829.00
Explanation:

To amend FY 2026's budget to recognized MIMA funds received in July.

 Department Head

 DGT 7/22/2026

 Accounting Department