

**CITY OF BILOXI  
AGENDA ITEM  
FACT SHEET**

Item No.: 5C

Council Meeting Date: August 25, 2026

ITEM TITLE: **RESOLUTION-Emergency**

INTRODUCED BY: **Mayor Andrew "FoFo" Gilich**

CONTACT PERSON: **Rick Weaver, CAO**  
**Christy LaBatard, Director of Public Works**

**SUMMARY EXPLANATION:**

To approve and authorize the Emergency Repair of the New Bay Vista Water Well by Lyman Well Company in the total amount of \$6,904.00.

Funding: Water & Sewer Fund

Resolution ✓ Ordinance \_\_\_\_\_ Public Hearing \_\_\_\_\_ Routine Agenda \_\_\_\_\_

**Exhibits for Review**

Contract \_\_\_\_\_ Minutes \_\_\_\_\_ Plans/Maps \_\_\_\_\_ Deed \_\_\_\_\_ Lease \_\_\_\_\_

Other (Specify): Emergency Certification, Invoice

Submittal Authorization: Council President \_\_\_\_\_ Mayor ✓

**STAFF RECOMMENDATION:**

COUNCIL ACTION: Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_

| Vote: | Councilmember | Yes   | No    | AFR   | ABST  | Councilmember | Yes   | No    | AFR   | ABST  |
|-------|---------------|-------|-------|-------|-------|---------------|-------|-------|-------|-------|
|       | Gray          | _____ | _____ | _____ | _____ | Tisdale       | _____ | _____ | _____ | _____ |
|       | Marshall      | _____ | _____ | _____ | _____ | Glavan        | _____ | _____ | _____ | _____ |
|       | Nail          | _____ | _____ | _____ | _____ | Shoemaker     | _____ | _____ | _____ | _____ |
|       | Creel         | _____ | _____ | _____ | _____ |               |       |       |       |       |

**ACTION TAKEN:**

082526bpur

## RESOLUTION

WHEREAS, Mayor Andrew “FoFo” Gilich hereby certifies that the Emergency Repair of the New Bay Vista Water Well by Lyman Well Company in the total amount of \$6,904.00 was necessary; and

WHEREAS, it was the recommendation of Christy LeBatard, Director of Public Works and Engineering to approve the repair; and

WHEREAS, funding for said repair is shown in the 2025/26FY Water & Sewer Fund Budget; and

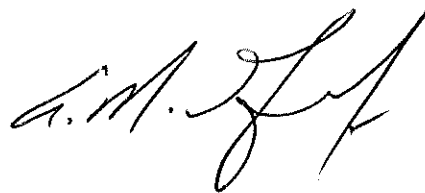
WHEREAS, Mayor Andrew “FoFo” Gilich further certifies that this said repair was a true emergency affecting the normal operation of the Public Works Department and the delay incident to obtaining advertised, competitive bids would have caused an adverse impact upon the City of Biloxi, its employees and its citizens.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BILOXI, MISSISSIPPI, THAT:

The said Emergency Repair of the New Bay Vista Water Well by Lyman Well Company in the total amount of \$6,904.00 is hereby approved and that this Resolution shall be spread on the minutes of the City Council.

## CERTIFICATION FOR EMERGENCY PURCHASE

I, Mayor Andrew "FoFo" Gilich, hereby certify that the emergency repair of the New Bay Vista Water Well by Lyman Well Company was a true emergency that effected the normal operation of the Public Works Department and the delay incident to obtaining competitive, advertised bids would have caused an adverse impact upon the City of Biloxi, its employees and its citizens.

A handwritten signature in black ink, appearing to read "A. M. Gilich", with a stylized flourish at the end.

Mayor Andrew "FoFo" Gilich

**LYMAN WELL COMPANY, LLC**15456 SUB LADNER ROAD  
GULFPORT, MS 39503**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 7/30/2026 | 26-052    |

| Bill To                                                       |
|---------------------------------------------------------------|
| CITY OF BILOXI<br>ACCOUNTING<br>PO BOX 429<br>BILOXI MS 39533 |

| P.O. No.    | Terms | Project |
|-------------|-------|---------|
| 20264724-00 |       |         |

| Quantity                      | Description                                          | Rate         | Amount     |
|-------------------------------|------------------------------------------------------|--------------|------------|
|                               | NEW BAY VISTA WATER WELL                             | 0.00         | 0.00       |
|                               | DIGITAL METER INSERT - ORIGINAL DAMAGED BY LIGHTNING | 6,504.00     | 6,504.00   |
|                               | LABOR & EQUIPMENT TO INSTALL                         | 400.00       | 400.00     |
| Tracey Forehand adv ok to pay |                                                      |              |            |
|                               |                                                      | <b>Total</b> | \$6,904.00 |