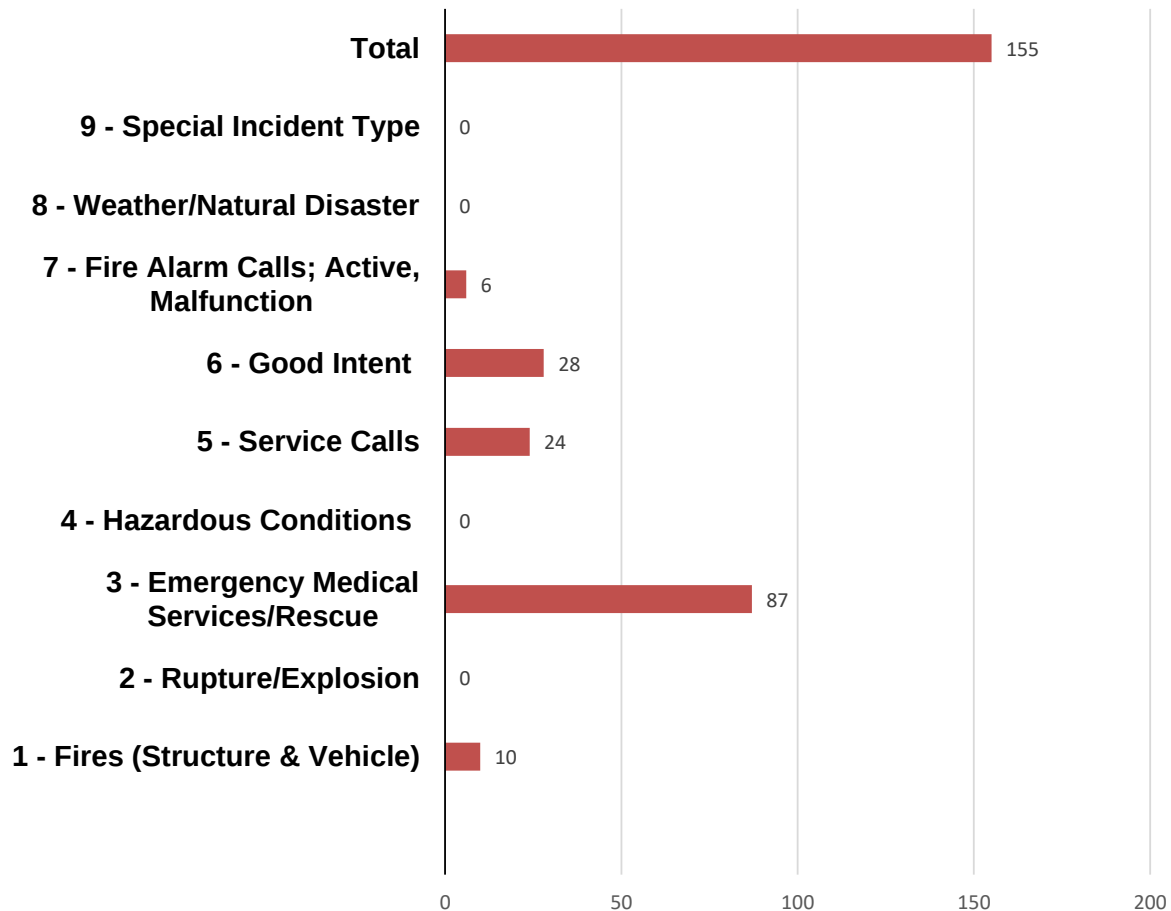




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF April 13-20

1 - Fires (Structure & Vehicle)	10
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	87
4 - Hazardous Conditions	0
5 - Service Calls	24
6 - Good Intent	28
7 - Fire Alarm Calls; Active, Malfunction	6
8 - Weather/Natural Disaster	0
9 - Special Incident Type	0
Total	<u>155</u>

WEEKLY COUNT OF INCIDENT TYPE



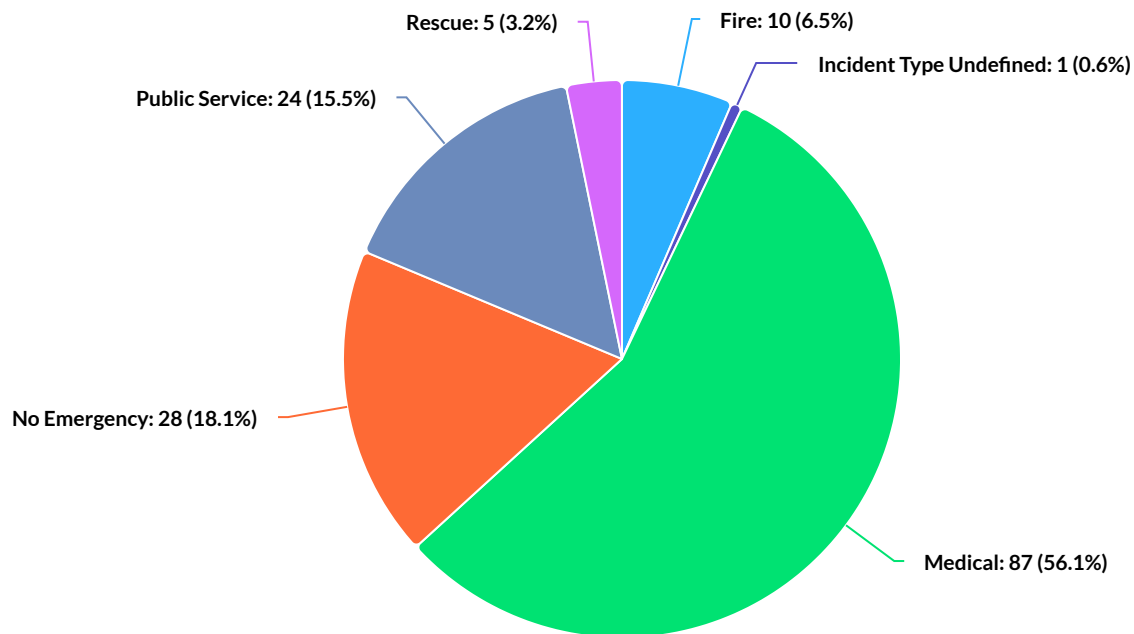
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 4/13/2026 7:00:00 | End Date: 4/20/2026 7:00:00



Fire	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
10	1	87	28	24	5

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	1	0.65%
Accidental Alarm	6	3.87%
Allergic Reaction / Stings	1	0.65%
Altered Mental Status	7	4.52%
Animal Bites	1	0.65%
Back Pain (Non-Trauma)	1	0.65%
Breathing Problems	10	6.45%
CO Alarm	1	0.65%
Cancelled	16	10.32%
Cardiac Arrest	1	0.65%

Chest Pain (Non-Trauma)	11	7.10%
Citizen Assist / Service Call	2	1.29%
Controlled Burning (Authorized)	1	0.65%
Convulsions / Seizures	9	5.81%
Diabetic Problems	3	1.94%
Dumpster / Other Outdoor Container Fire	1	0.65%
Electrical Power Line Down / Arching / Malfunction	1	0.65%
Elevator / Escalator Rescue	2	1.29%
Extrication / Entrapped	2	1.29%
Fall	11	7.10%
Fire Alarm	6	3.87%
Heart Problems	2	1.29%
Heat / Cold Exposure	1	0.65%
Hemorrhage / Laceration	2	1.29%
Law Enforcement	1	0.65%
Lift Assist	13	8.39%
Malfunctioning Alarm	2	1.29%
Medical Alarm	1	0.65%
Motor Vehicle Collision	5	3.23%
Motor Vehicle Collision Extrication / Entrapment	1	0.65%
Nausea	1	0.65%
No Appropriate Choice	1	0.65%
No Incident Found Upon Arrival / Location Error	2	1.29%
Overdose / Poisoning	3	1.94%
Person In Distress	1	0.65%
Psychological Behavior Issues	1	0.65%
Room and Contents Fire	2	1.29%
Sick Case	3	1.94%
Smoke From Nonhostile Source (Smoke Scare)	1	0.65%
Stab / Penetrating Trauma	1	0.65%
Stroke / CVA	2	1.29%

Structural Involvement	1	0.65%
Trash / Rubbish Fire	3	1.94%
Unconscious Victim	3	1.94%
Unknown Problem	5	3.23%
Vegetation / Grass Fire	1	0.65%
Vehicle Fire - Passenger	1	0.65%
Well Person Check	1	0.65%
Grand Total	155	100.00%

This report runs off of the Dispatch Time. If you do not have a Dispatch Time in a report it will not show here.



**Emergency
Networking**

emergencynetworking.com
#5530

Criminal Intelligence Unit

T. (228) 435-6159

F. (228) 702-3179

ciu@biloxi.ms.us

**Police Chief
Christopher De Back**

170 Porter Avenue

Biloxi, Mississippi 39530

Office: 228.435.6100

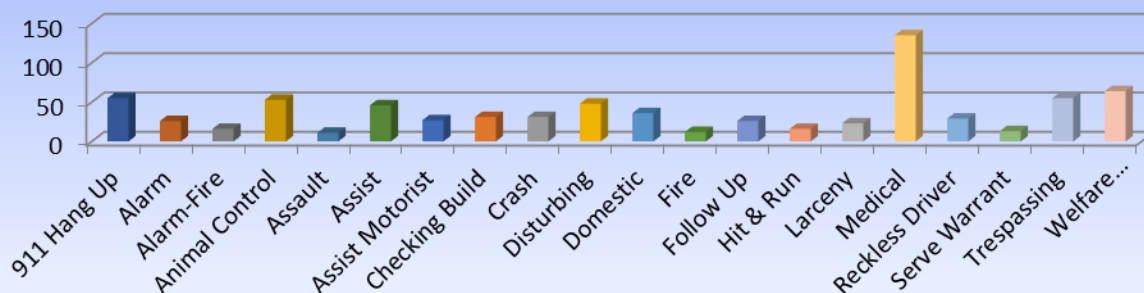
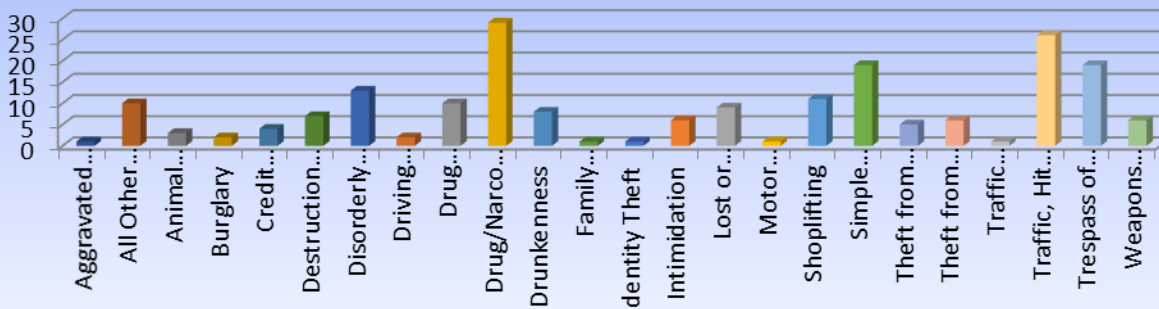
Fax: 228.374.1922

www.biloxi.ms.us

DATE: April 20, 2026**RE:** Biloxi Police activity for April 13 – April 19, 2026

TOTAL CALLS FOR SERVICE	2152
TOTAL INCIDENT REPORTS	191
TOTAL OFFENSES (Violations/Reports)	272
TOTAL ARRESTS	114

Calls excluded from call type charts were: Extra Patrol – 716; Suspicious Circumstances – 100; Traffic Stops – 306; and Walk & Talk – 76.

TOP 20 CALL TYPES BY NATURE**OFFENSES BY CATEGORY**



DATE: *April 13, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR April 6-12, 2026

Building permits issued	61
Construction Valuation of permits issued	\$1,252,000
Building inspections performed	89
Business licenses	1
Renewals	0
Charter Boats	0
Peddler's licenses	2
Certificates of Occupancy issued	2 (0 were Short-Term Rentals)
Code enforcement cases opened	46
Code enforcement cases resolved	84



Weekly Update
April 20, 2026

Public Works

202 Work Orders Completed for a total of \$56,111

- Water Billing
 - \$243,000 collected
 - 27 turn-on's
 - 31 turn-off's
 - 9 new taps
 - 32 misc. repairs
- Sign Shop
 - 18 total sign work orders
 - Installed new Hiller Park Armory & Natatorium sign
 - Did first phase of no parking on Howard Ave. from Main to Lameuse
- Construction Crew
 - 60 sy of total concrete work
 - 2 Concrete repair work orders
 - Grants Ferry concrete road panels replaced
 - Goosepoint sidewalk repairs
 - Baybreeze & Rue Magnolia concrete repairs
- Water System Maintenance
 - 1 Hydrant repairs/flushing
 - 9 New water taps/meters
 - 47 Meter repairs
 - 3 Water line repairs
 - 5 Grounds maintenance work orders
- 19 Chlorine adjustments/change outs
- 4 Well electrical repairs
- Sewer System Maintenance
 - 1 Flush sewer work orders
 - Cleaned 11 lift stations
 - 9 Lift station electrical/misc. repairs
- Streets & Drainage
 - 2 Barricade setup
 - 3 Sinkhole Repairs
 - 3 Asphalt Repairs Kenmore, Bohn & Wilson
 - 2 Easement cutting work orders
 - 3 Park cutting work orders
 - 15 ROW cutting work orders
 - 5 Trash pickup work orders
 - Cut ditches on West Oaklawn and Hudson Krohn
- Vehicle Maintenance
 - 5 Tire replacements
 - 2 Oil changes
 - 7 Misc. repairs
 - 2 Bridge maintenance work order
- Building Maintenance
 - 4 Plumbing repairs
 - 3 Misc. building work orders

(Updates in Red)

Projects Out to Bid

Projects in the Process of Being Awarded

Annual Concrete Contract opens bids April 8, 2026

Projects Under Construction

- Bay Vista Water Lines
- East Biloxi Conn Rd. Ph III
- Gruich Center HVAC
- Keegan Bayou Restoration
- North Biloxi Well Casing
- Popp's Ferry Extension
- Repair/Replace 2025-2028

Private Utility Work in ROW

- Howard Ave. from I-110 to Porter (transfer of wires to new poles) – Only 2-3 more poles that still have wire on them
- Main St., Esters Blvd., to Keller Ave. & Howard Ave. (AT&T) – aerial and underground work; start date TBD
- Rue Magnolia (Jackson St. Parking Lot) – Requested all utilities move from the old pole to the new pole so the old pole can be removed; Sparklight has moved, waiting on AT&T
- Southern Avenue & Greater Ave – Will be started after Circle Park and after BEA sidewalks

Projects

- Bay Vista Water Line Replacement Project No. 1013 – DNA Underground; \$3.3 million; Start May 1, 2025; 335 days; Completion April 1, 2026, 80% Complete as of end of March 2026
- Biloxi-OS Bridge Walking Path Ramp – BMA working on design, estimated cost \$120,000 project needs funding MDOT had some comments that BMA addressed they're now waiting for final MDOT approval
- East Biloxi Access Rd. Ph III – JE Talley; waiting on contract documents to be executed to schedule notice to proceed date.
- Falcon Glen Subdivision (Belle La Vie Ph 2) – starting to set manholes and lay sewer, working on sod around detention ponds
- Hawk Creek Subdivision Ph III (Oaklawn & Shorecrest) – Construction plans have been approved, project on hold until the issue with the trees has been resolved
- Howard Creek Bridge (Old Hwy 67, just east of Hudson Krohn/Cedar Lake Intersection) – Received \$1.6M in State Aid funding (\$0 match) to replace this bridge,
- Gruich Center HVAC upgrades – apparent low bidder DNP \$624,750; work is substantially complete
- Keegan Bayou Restoration – JE Borries, Inc.; \$698K; Awarded April 18, 2025; Pre-construction meeting May 29, 2025; NTP December 1, 2025, work was paused until unity

fiber and AT&T could move their underwater cables; AT&T was moving their cable last week and Borries is expected to remobilize this week

- Kinglsey Ridge Subdivision – Tribe Drive; issued construction plan approval for phase 1
- Kuhn St. Boat Ramp – An additional \$500K was authorized by HB1896 for tidelands funding; brings funding up to \$1.5M; funding will not be available until we receive the tidelands grant agreement in Nov. 2026
- North Biloxi Well Casing – Receive bids August 13, 2025, apparent low bidder Lyman Well \$450,000, under construction
- Oak Street Pier – An additional \$500K was authorized by HB1896 for tidelands funding; brings funding up to \$900K; funding will not be available until we receive the tidelands grant agreement in Nov. 2026
- Point Cadet Nearshore #1096 (BMA) – design on-going, permitting is going to take longer than we thought, it's probably going to be another 4-6 months in permitting; Corps is waiting for concurrence from National Marine Fisheries before they can issue their permit.
- Point Cadet Marina Phase II – will be receiving \$5.5 million in Restore funding, grant agreement was approved June 10, 2025; working through the documentation to submit to MDEQ
- Popp's Ferry Extension #913 – Necaise Bros. \$20.8M, NTP 11/25/2024
 - Contractor is working on installing the road base on the south side of the RR tracks
 - Water, sewer and storm drain between Hwy 90 and RR tracks is substantially complete
 - Will begin working on the retaining wall that leads up to the underpass soon
 - Work is 40% complete as of end of March
- Popp's Ferry Bridge Draw Replacement – Neel-Schaffer, \$506K,
 - Design on-going
- Rodenberg at Pass Road Intersection – ROW acquisition is almost complete, one property one is holding out
- Southern Magnolia Subdivision (Shorecrest Blvd.) – Construction plans have been approved; contractor is ready to begin the installation of 16" offsite water main
- White Avenue Outfalls – Design selection committee has selected Brown, Mitchell & Alexander; contract being placed on the agenda is pending an MOU with Harrison County

- Woolmarket Acres Infrastructure Improvements (Tiffany, Oaklawn, Boyette, Shorecrest) (Overstreet) Corps walked to the project prior to developing their final scope of work for our review

Public Works Completed Work Orders
04/12/2026 to 4/19/2026
202 Work Orders - \$56,111

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
1	163097	CEMETERY CUT AND CLEAN	CEMETERY	STREET	4/14/2026	\$821.40
1	163738	CUT/CLEAN CITY PROPERTY	BUSINESSMEN'S PARK	STREET	4/15/2026	\$95.13
1	163858	DAILY TRASH PICK UP	CRAWFORD ST & BAYVIEW AVE	STREET	4/17/2026	\$299.88
1	163653	ROW MAINTENANCE	LAMEUSE ST	STREET	4/14/2026	\$753.42
1	163775	ROW MAINTENANCE	Oak St	STREET	4/16/2026	\$1,466.11
1	163388	ROW MAINTENANCE	Bay view ave	STREET	4/6/2026	\$2,049.48
1	163749	SINKHOLE	248 BEEMAN DR	STREET	4/15/2026	\$56.21
1	163845	INSTALL/REMOVE SIGN	NATATORIUM	TRAFFIC	4/15/2026	\$636.49
1	163816	OBSTRUCTION REMOVAL	ST JOHN AVE & MILLER ST	TRAFFIC	4/13/2026	\$52.23
1	163821	OBSTRUCTION REMOVAL	BAYVIEW AVE & KENSINGTON DR	TRAFFIC	4/13/2026	\$82.09
1	163823	OBSTRUCTION REMOVAL	191 BILMARSAN DR	TRAFFIC	4/13/2026	\$52.23
1	163827	OBSTRUCTION REMOVAL	IBERVILLE DR & IRISH HILL DR	TRAFFIC	4/13/2026	\$54.73
1	163817	REPAIR SIGN	153 SAINT JOHN AVE	TRAFFIC	4/13/2026	\$26.11
1	163822	REPAIR SIGN	TUXEDO ST & BAYVIEW AVE	TRAFFIC	4/13/2026	\$26.11
1	163825	REPAIR SIGN	BILMARSAN DR & IBERVILLE DR	TRAFFIC	4/13/2026	\$52.23
1	163820	REPAIR SIGN	ST JOHN AVE	TRAFFIC	4/13/2026	\$26.11
1	163847	SIGN/POLE WORK	IBERVILLE DR & BEACH BLVD	TRAFFIC	4/15/2026	\$145.03
1	163815	SIGN/POLE WORK	IRISH HILL DR & IBERVILLE DR	TRAFFIC	4/13/2026	\$136.87
1	163826	TEMPORARY SIGN INSTALL/ REMOVE	CEMETERY	TRAFFIC	4/13/2026	\$54.73
1	163810	TEMPORARY SIGN INSTALL/ REMOVE	DIVISION ST & BENACHI AVE	TRAFFIC	4/14/2026	\$62.99
1	163670	INSTALL METER NEW TAP	420 CLAY ST	WATER	4/14/2026	\$568.25
1	163623	REPAIR WATER LINE	675 HOWARD AVE	WATER	2/2/2026	\$49.85
1	163764	REPAIR WATER LINE	155 Miramar	WATER	4/14/2026	\$1,383.70
1	163456	REPAIR WATER LINE	1801 PASS RD	WATER	4/2/2026	\$1,022.91
1	161548	REPLACE METER	1664 BEACH BLVD	WATER	3/25/2026	\$366.02
1	156115	REPLACE MUSHROOM CAP	835 HOWARD AVE	WATER	4/10/2026	\$326.94
1	162611	REPLACE SMART POINT	281 SANTINI ST	WATER	4/13/2026	\$9.48
1	162755	REPLACE/INSTALL METER BOX & LID	151 JEFFERSON DAVIS AVE	WATER	3/25/2026	\$211.15
1	163786	CHANGE CL2 CYLINDERS	HOSPITAL WELL	WELLS	4/16/2026	\$41.51
1	163639	CHLORINATION SYSTEM ADJUST/EXERCISE	KUHN ST WELL	WELLS	4/13/2026	\$20.76
1	163640	CHLORINATION SYSTEM ADJUST/EXERCISE	PINE STREET WELL	WELLS	4/13/2026	\$20.76
1	163641	CHLORINE DELIVERY	PINE STREET WELL	WELLS	4/10/2026	\$62.57
1	163739	GENERAL GROUNDS MAINTENANCE	PORTER AVE WELL	WELLS	4/15/2026	\$138.44
1	163629	TAKE CL2 CYLINDER OFFLINE	TULLIS MANOR WELL	WELLS	4/13/2026	\$41.51

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
1	163635	TAKE CL2 CYLINDER OFFLINE	IBERVILLE WELL	WELLS	4/13/2026	\$41.51
1	163628	TAKE CL2 CYLINDER OFFLINE	KUHN ST WELL	WELLS	4/13/2026	\$41.51
1	163632	TAKE CL2 CYLINDER OFFLINE	PINE STREET WELL	WELLS	4/13/2026	\$41.51
1	163630	TAKE CL2 CYLINDER OFFLINE	MAPLE ST WELL	WELLS	4/13/2026	\$41.51
2	156843	A/C LEAKING/FILTER	676 DR MARTIN LUTHER KING JR BLVD	BLDG	4/16/2026	\$0.00
2	156845	PLUMBING REPAIRS	COMMUNITY DEVELOPMENT (MLK BUILDING)	BLDG	10/2/2026	\$0.00
2	156844	PLUMBING REPAIRS	COMMUNITY DEVELOPMENT (MLK BUILDING)	BLDG	10/2/2026	\$0.00
2	163727	REPAIR ELECTRICAL COMPONENT		BLDG	4/15/2026	\$87.59
2	156842	RESTROOM- REPAIR TOILET	COMMUNITY DEVELOPMENT (MLK BUILDING)	BLDG	10/2/2025	\$37.50
2	163796	STRUCTURE-INSTALL TRIM	PUBLIC WORKS VEHICILE MAINTENANCE	BLDG	4/16/2026	\$8.91
2	163279	4 FT DELINEATOR SET UP/ REMOVAL	BOHN ST	STREET	4/14/2026	\$123.47
2	163801	CUT/CLEAN CITY PROPERTY	delauney st	STREET	4/16/2026	\$1,240.16
2	163700	REPAIR POT HOLE	186 BOHN ST	STREET	4/14/2026	\$75.74
2	163604	ROW MAINTENANCE	DIVISION ST	STREET	4/8/2026	\$1,834.08
2	163859	ROW MAINTENANCE	Esters	STREET	4/17/2026	\$982.76
2	163850	SIGN FABRICATION	PUBLIC WORKS SIGN SHOP	TRAFFIC	4/16/2026	\$155.77
2	163848	STRIPING/PAVEMENT MARKING	HOWARD AVE & LAMEUSE ST	TRAFFIC	4/16/2026	\$371.30
2	163812	TEMPORARY SIGN INSTALL/ REMOVE	214A DELAUNEY ST	TRAFFIC	4/13/2026	\$48.73
2	163846	TEMPORARY SIGN INSTALL/ REMOVE	PUBLIC WORKS SIGN SHOP	TRAFFIC	4/15/2026	\$228.30
2	163840	TEMPORARY SIGN INSTALL/ REMOVE	LEE ST	TRAFFIC	4/14/2026	\$15.75
2	163740	REPAIR/REPLACE WATER-PM	1630 ANITA CT	WATER	4/15/2026	\$447.87
2	131171	REPLACE MUSHROOM CAP	202 LEE, BILOXI, MS, 39530	WATER	4/13/2026	\$73.26
2	155205	REPLACE MUSHROOM CAP	521 ESTERS BLVD	WATER	4/10/2026	\$208.90
2	97966	REPLACE MUSHROOM CAP	546 ESTERS BLVD, BILOXI, MS, 39530	WATER	4/10/2026	\$133.91
2	141211	REPLACE MUSHROOM CAP	528 PEYTON DR	WATER	4/13/2026	\$234.02
2	137569	REPLACE MUSHROOM CAP	157 LILLY LN	WATER	4/13/2026	\$70.51
2	163697	REPLACE SMART POINT	204 KELLER AVE	WATER	4/13/2026	\$224.77
2	162991	REPLACE SMART POINT	209 LEE ST	WATER	3/30/2026	\$186.64
2	162851	REPLACE SMART POINT	1603 LEWIS AVE	WATER	3/26/2026	\$195.89
2	163633	TAKE CL2 CYLINDER OFFLINE	BRADFORD ST WELL	WELLS	4/13/2026	\$41.51
3	163730	CLEAN LIFT STATION		LIFTSTATIONS	4/15/2026	\$280.00
3	163634	CLEAN LIFT STATION		LIFTSTATIONS	4/13/2026	\$280.00
3	163843	CLEAN LIFT STATION		LIFTSTATIONS	4/17/2026	\$280.00
3	163787	CLEAN LIFT STATION		LIFTSTATIONS	4/16/2026	\$280.00
3	163608	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	4/10/2026	\$125.93
3	163610	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	4/11/2026	\$100.74
3	163703	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	4/14/2026	\$125.93
3	163609	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	4/12/2026	\$125.93

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
3	163662	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	4/13/2026	\$125.93
3	163802	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	4/15/2026	\$125.93
3	163803	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	4/16/2026	\$125.93
3	163828	INSTALL/REMOVE SIGN	HILLER PARK ARMORY	TRAFFIC	4/14/2026	\$583.26
3	163813	SIGN/POLE WORK	BRADY DR	TRAFFIC	4/13/2026	\$96.53
3	163844	CHLORINATION SYSTEM REPAIR/REPLACE	GREATER AVE WELL	WELLS	4/17/2026	\$176.07
3	163737	GENERAL GROUNDS MAINTENANCE	GREATER AVE WELL	WELLS	4/14/2026	\$128.44
3	163636	TAKE CL2 CYLINDER OFFLINE	GREATER AVE WELL	WELLS	4/13/2026	\$41.51
3	163741	WELL COMPONENTS REPAIR/REPLACE	GREATER AVE WELL	WELLS	4/15/2026	\$83.02
4	163698	CLEAN LIFT STATION	POPPS FERRY @ BRIDGE L.S.	LIFTSTATIONS	4/14/2026	\$320.45
4	163784	CLEAN LIFT STATION	STONE BRIDGE L.S.	LIFTSTATIONS	4/16/2026	\$320.45
4	163788	CLEAN LIFT STATION		LIFTSTATIONS	4/16/2026	\$280.00
4	163661	ELECTRICAL REPAIR - LS	STONE BRIDGE L.S.	LIFTSTATIONS	4/13/2026	\$123.05
4	163776	CUT/CLEAN DITCH	NORTH COUNTRY CLUB LN	STORM	4/15/2026	\$44.98
4	162614	INSTALL METER NEW TAP	776 MARSH ISLAND VIEW	WATER	3/25/2026	\$620.60
4	162613	INSTALL METER NEW TAP	776 MARSH ISLAND VIEW	WATER	3/25/2026	\$620.60
4	163120	REPLACE LID	856 LEEWARD DR	WATER	4/8/2026	\$18.26
4	162562	REPLACE REGISTER	2409 HICKORY HILLS CIR	WATER	3/23/2026	\$267.35
4	162260	REPLACE REGISTER	857 AUBURN DR	WATER	3/30/2026	\$276.35
4	158263	REPLACE SMART POINT	2078 CAROLWOOD DR, 39532	WATER	3/31/2026	\$577.24
4	162558	REPLACE SMART POINT	2331 RUE MAISON	WATER	3/23/2026	\$381.83
4	158256	REPLACE SMART POINT	896 AUBURN DR, 39532	WATER	3/26/2026	\$225.40
4	162555	REPLACE SMART POINT	2421 REGENCY DR	WATER	3/23/2026	\$381.83
4	162563	REPLACE SMART POINT	2158 BAYWOOD DR	WATER	3/25/2026	\$381.83
4	162560	REPLACE SMART POINT	2336 EDWARDS CIR	WATER	3/19/2026	\$195.42
4	163328	REPLACE SMART POINT	734 CANTERBURY DR	WATER	4/6/2026	\$195.42
4	163332	REPLACE SMART POINT	2408 SUNKIST COUNTRY CLUB RD	WATER	4/6/2026	\$186.16
4	163329	REPLACE SMART POINT	856 RUSTWOOD DR	WATER	4/6/2026	\$195.42
4	163335	REPLACE SMART POINT	2344 N COUNTRY CLUB LN	WATER	4/9/2026	\$204.42
4	163124	REPLACE SMART POINT	2422 S SHORE DR	WATER	4/13/2026	\$381.83
4	163643	CHANGE CL2 CYLINDERS	VEE ST WELL	WELLS	4/13/2026	\$48.48
4	163642	CHANGE CL2 CYLINDERS	RUSTWOOD WELL	WELLS	4/13/2026	\$48.48
4	163745	ELECTRICAL REPAIR - WELL	VEE ST WELL	WELLS	4/15/2026	\$167.61
4	163736	PLUMBING REPAIR/REPLACE	VEE ST WELL	WELLS	4/15/2026	\$225.30
5	163699	CLEAN LIFT STATION		LIFTSTATIONS	4/14/2026	\$140.00
5	163624	CLEAN/FLUSH SEWER SERVICE	2649 PASS RD	SEWER	1/20/2026	\$232.23
5	163690	REPAIR POT HOLE	191 KENMORE AVE	STREET	4/14/2026	\$151.47
5	163685	REPAIR POT HOLE	WILSON RD	STREET	4/14/2026	\$302.94

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
5	163708	REPAIR/REPLACE SIDEWALK	438 GOOSE POINT BLVD	STREET	4/13/2026	\$3,117.59
5	163808	SINKHOLE	357 GOOSE POINTE BLVD	STREET	4/17/2026	\$436.70
5	163839	REPAIR SIGN	BEACON PL & BRIARFIELD AVE	TRAFFIC	4/14/2026	\$11.75
5	163832	REPAIR SIGN	139 BRIARFIELD AVE	TRAFFIC	4/14/2026	\$23.50
5	163528	INSTALL METER NEW TAP	2534 LONGWOOD CT	WATER	4/14/2026	\$809.57
5	160809	REPLACE REGISTER	316 GOOSE POINTE BLVD	WATER	3/2/2026	\$0.00
5	147801	REPLACE SMART POINT	120 DEBUYS RD	WATER	3/26/2026	\$267.35
5	163742	ELECTRICAL REPAIR - WELL	NEW BAY VISTA WELL	WELLS	4/15/2026	\$163.26
5	163734	GENERAL GROUNDS MAINTENANCE	LAKEVIEW WELL	WELLS	4/14/2026	\$138.44
5	163735	GENERAL GROUNDS MAINTENANCE	2491 PASS RD	WELLS	4/14/2026	\$138.44
5	163733	GENERAL GROUNDS MAINTENANCE	DEBUYS WELL	WELLS	4/14/2026	\$138.44
5	163830	POWER OUTAGE	LAKEVIEW WELL	WELLS	4/17/2026	\$100.74
5	163637	TAKE CL2 CYLINDER OFFLINE	2491 PASS RD	WELLS	4/13/2026	\$41.51
5	163638	TAKE CL2 CYLINDER OFFLINE	DEBUYS WELL	WELLS	4/13/2026	\$41.51
5	163785	TAKE CL2 CYLINDER OFFLINE	LAKEVIEW WELL	WELLS	4/16/2026	\$41.51
6	163841	CLEAN LIFT STATION		LIFTSTATIONS	4/17/2026	\$320.45
6	163829	ELECTRICAL REPAIR - LS	COMMERCE PARK L.S.	LIFTSTATIONS	4/17/2026	\$120.45
6	162685	4 FT DELINEATOR SET UP/ REMOVAL	WELLS DR	STREET	4/14/2026	\$990.59
6	163701	ROW MAINTENANCE	BRANDON JAMES DR	STREET	4/14/2026	\$62.01
6	163856	ROW MAINTENANCE	Old hwy 15	STREET	4/17/2026	\$382.88
6	163854	ROW MAINTENANCE	Old hwy 67	STREET	4/16/2026	\$682.16
6	163777	ROW MAINTENANCE	CEDAR LAKE RD	STREET	4/15/2026	\$263.04
6	163853	ROW MAINTENANCE	Old hwy67	STREET	4/17/2026	\$647.36
6	163743	FLOW TEST	1580 LUCIUS ST	WATER	4/15/2026	\$24.24
6	160112	REPLACE/INSTALL METER BOX & LID	11540 HOLLY BLUFF CIR	WATER	3/26/2026	\$39.24
6	163516	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	4/10/2026	\$500.60
6	163695	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	4/14/2026	\$395.26
6	163696	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	4/15/2026	\$500.60
6	163731	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	4/16/2026	\$500.60
6	163694	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	4/13/2026	\$500.60
6	163833	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	4/17/2026	\$395.26
7	163732	CLEAN LIFT STATION		LIFTSTATIONS	4/15/2026	\$280.00
7	163838	CLEAN LIFT STATION	BELLE LA VIE L.S.	LIFTSTATIONS	4/17/2026	\$24.24
7	163755	CUT/CLEAN DITCH	13310 HUDSON KROHN RD	STORM	4/14/2026	\$480.84
7	163797	CUT/CLEAN DITCH	WEST OAKLAWN RD	STORM	4/16/2026	\$99.56
7	163702	CUT EASEMENT	PIN OAK DR	STREET	4/14/2026	\$144.14
7	163799	CUT EASEMENT	BAYVIEW LN	STREET	4/16/2026	\$24.89
7	163681	CUT/CLEAN CITY PROPERTY	EAGLE POINT COMMUNITY PARK	STREET	4/14/2026	\$360.35

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
7	163611	DAILY TRASH PICK UP		STREET	4/10/2026	\$685.44
7	163754	DAILY TRASH PICK UP	OAKCREST DR N	STREET	4/15/2026	\$68.97
7	163753	DAILY TRASH PICK UP		STREET	4/15/2026	\$685.44
7	163683	LITTER CONTROL	CAMP WILKES RD	STREET	4/10/2026	\$300.06
7	163612	ROW MAINTENANCE	Shorecrest Rd.	STREET	4/10/2026	\$51.51
7	163757	ROW MAINTENANCE	OLD HWY 67 HWY	STREET	4/13/2026	\$1,200.48
7	163852	ROW MAINTENANCE	Hudson krohn rd	STREET	4/15/2026	\$1,019.36
7	163795	ROW MAINTENANCE	WEST OAKLAWN RD	STREET	4/16/2026	\$96.14
7	163851	ROW MAINTENANCE	Old hwy 67	STREET	4/14/2026	\$1,200.48
7	163774	SINKHOLE	11185 OAK HILL DR	STREET	4/16/2026	\$117.47
7	163842	TEMPORARY SIGN INSTALL/ REMOVE	WOOLMARKET PUBLIC WORKS SHOP	TRAFFIC	4/15/2026	\$104.18
7	162588	INSTALL METER NEW TAP	14157 TERN BLVD	WATER	3/25/2026	\$477.30
7	162647	INSTALL METER NEW TAP	13160 OLD HWY 67 HWY	WATER	3/25/2026	\$477.30
7	159978	INSTALL METER NEW TAP	14157 QUILL AVE	WATER	3/30/2026	\$930.57
7	92861	INSTALL METER NEW TAP	11164 N RIVER VUE CIR, BILOXI, MS, 39532	WATER	3/4/2026	\$87.25
7	161421	REPAIR/REPLACE CURB STOP	12413 JOHN LEE RD	WATER	3/30/2026	\$246.54
7	95887	REPAIR/REPLACE METER BOX	13266 ALPINE DR, BILOXI, MS, 39532 ACCT 41910000	WATER	9/29/2025	\$155.26
7	159493	REPLACE METER	12413 JOHN LEE RD	WATER	3/30/2026	\$374.32
7	163274	REPLACE METER	8480 W OAKLAWN RD	WATER	4/6/2026	\$374.07
7	162695	REPLACE METER	9508 MOSSY RD	WATER	3/23/2026	\$292.61
7	103334	REPLACE MUSHROOM CAP	11115 PIN OAK DR, BILOXI, MS, 39532 ACCT 95023300	WATER	3/4/2026	\$106.14
7	124767	REPLACE MUSHROOM CAP	11076 PIN OAK DR, BILOXI, MS, 39532 ACCT 95166000	WATER	3/4/2026	\$95.40
7	123624	REPLACE MUSHROOM CAP	13067 ROCKY MOUNTAIN DR, BILOXI, MS	WATER	9/29/2025	\$65.88
7	161419	REPLACE REGISTER	12413 JOHN LEE RD	WATER	3/30/2026	\$276.60
7	159945	REPLACE REGISTER	9009 RIVER BIRCH DR	WATER	3/31/2026	\$267.35
7	163275	REPLACE SMART POINT	8400 W OAKLAWN RD	WATER	4/7/2026	\$195.42
7	77787	REPLACE SMART POINT	6319 CUMBERLAND WAY, BILOXI, MS, 39532	WATER	9/29/2025	\$75.69
7	163333	REPLACE SMART POINT	9538 W OAKLAWN RD	WATER	4/6/2026	\$195.42
7	163835	CHANGE CL2 CYLINDERS	OAKLAWN WELL	WELLS	4/17/2026	\$24.24
7	163836	CHLORINATION SYSTEM ADJUST/EXERCISE	OAKLAWN WELL	WELLS	4/17/2026	\$24.24
	155984	PLUMBING REPAIRS	POPPS FERRY FIRE STATION 6	BLDG	9/9/2025	\$45.00
	163645	BRIDGE MAINTENANCE	Popps ferry bridge house	BRIDGES	4/13/2026	\$114.24
	163615	BRIDGE MAINTENANCE	Ceder lake bridge house	BRIDGES	4/12/2026	\$95.80
	163705	DAILY LIFT STATION INSPECTION		LIFTSTATIONS	4/14/2026	\$280.00
	163704	DAILY LIFT STATION INSPECTION		LIFTSTATIONS	4/13/2026	\$280.00
	163794	BATTERY	3545	VEHICLE	4/16/2026	\$151.83
	163657	LIGHT EQUIPMENT REPAIR	3066	VEHICLE	4/14/2026	\$127.90
	163771	LIGHT EQUIPMENT REPAIR	Miscellaneous stihl blower	VEHICLE	4/16/2026	\$18.90

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
	163770	LIGHT EQUIPMENT REPAIR	3052	VEHICLE	4/16/2026	\$81.38
	163656	OIL CHANGE	61900	VEHICLE	4/14/2026	\$50.21
	163644	OIL CHANGE	61909	VEHICLE	4/13/2026	\$29.40
	163660	REPAIR/REPLACE COOLING	62002	VEHICLE	4/14/2026	\$258.44
	163726	REPAIR/REPLACE LIGHTING SYSTEM	61100	VEHICLE	4/15/2026	\$28.35
	163793	REPAIR/REPLACE SUSPENSION	TL21	VEHICLE	4/16/2026	\$74.70
	163719	REPAIR/REPLACE TIRES	61100	VEHICLE	4/15/2026	\$48.90
	163622	REPAIR/REPLACE TIRES	TL9PM	VEHICLE	4/13/2026	\$173.80
	163613	REPAIR/REPLACE TIRES	62803	VEHICLE	4/13/2026	\$34.60
	163621	REPAIR/REPLACE TIRES	TL5PM	VEHICLE	4/13/2026	\$103.85
	163646	REPAIR/REPLACE TIRES	Miscellaneous heavy equipment trailer	VEHICLE	4/13/2026	\$64.35
	152123	INSTALL METER NEW TAP	4355 AUDUBON TR	WATER	8/27/2025	\$489.80
	148125	REPAIR/REPLACE METER BOX	1863 POPPS FERRY RD	WATER	4/14/2026	\$144.42
	150295	REPLACE LID	198 MAIN ST	WATER	4/13/2026	\$411.18
	148667	REPLACE LID	200 KELLER AVE	WATER	4/13/2026	\$230.15
	151194	REPLACE MUSHROOM CAP	621 COPP ST	WATER	4/13/2026	\$286.66

\$56,111.80