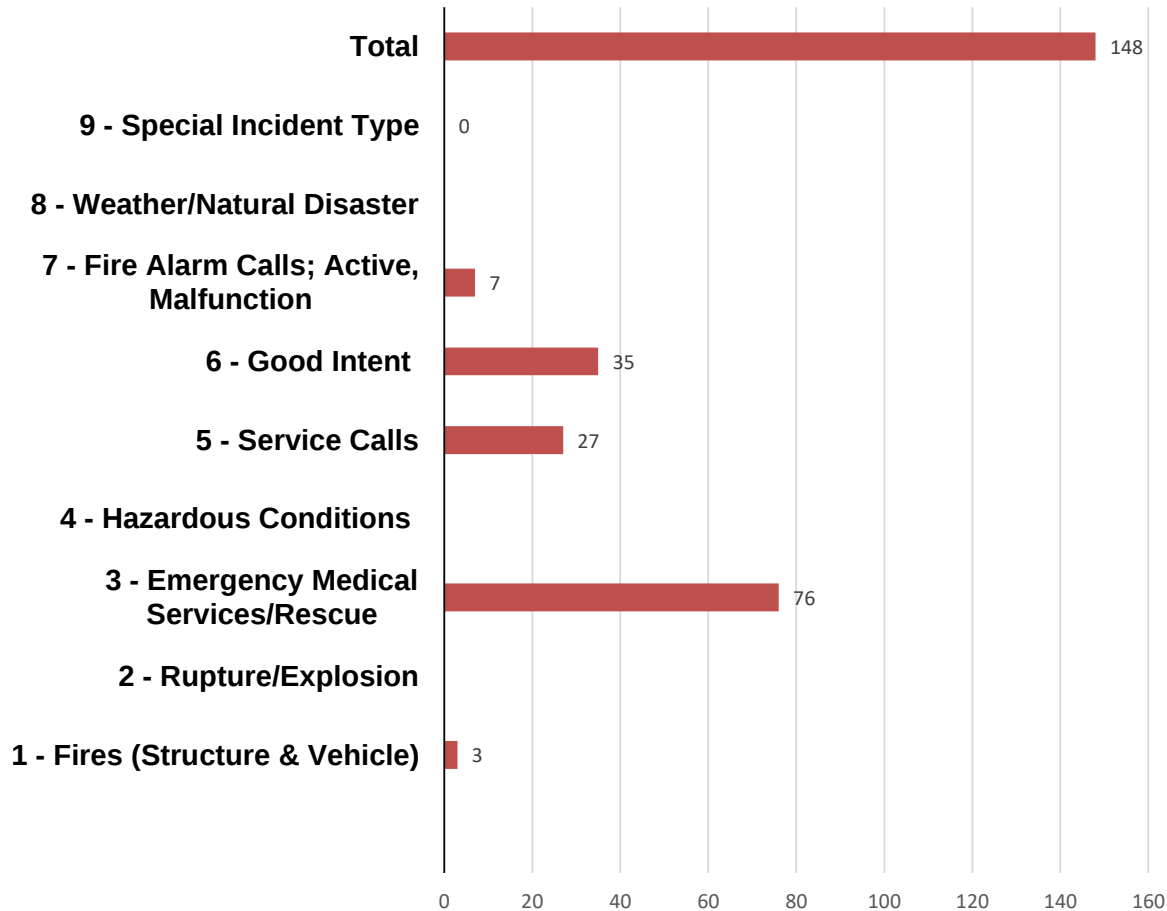




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF March 16 - March 23 2026

1 - Fires (Structure & Vehicle)	3
2 - Rupture/Explosion	
3 - Emergency Medical Services/Rescue	76
4 - Hazardous Conditions	
5 - Service Calls	27
6 - Good Intent	35
7 - Fire Alarm Calls; Active, Malfunction	7
8 - Weather/Natural Disaster	
9 - Special Incident Type	0
Total	<u>148</u>

WEEKLY COUNT OF INCIDENT TYPE



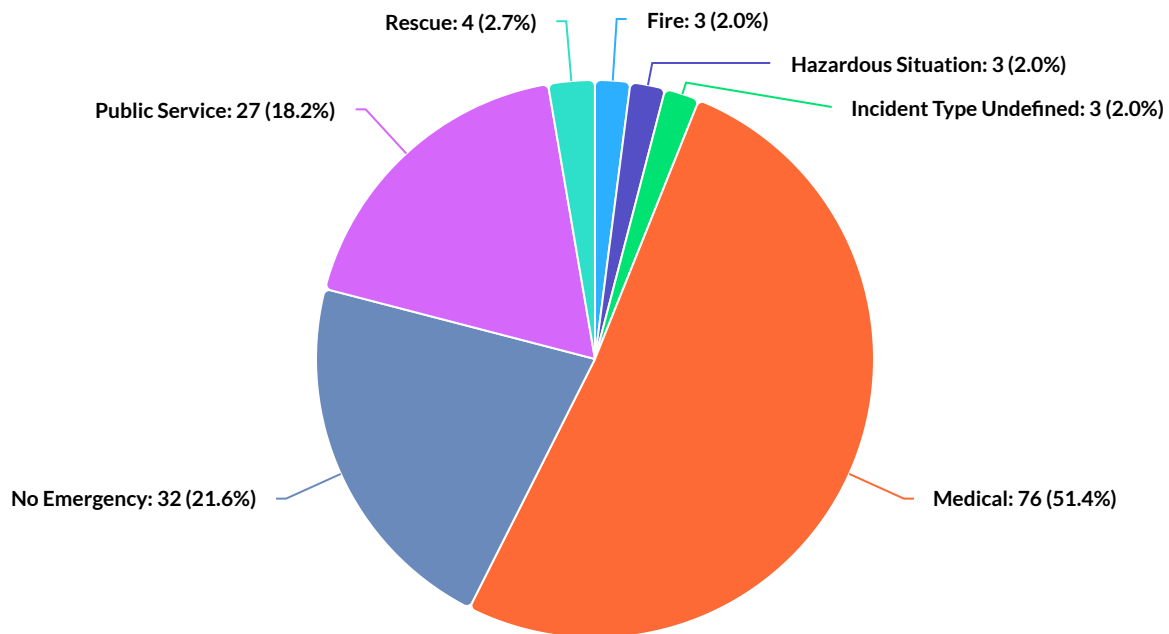
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 3/16/2026 7:00:00 | End Date: 3/23/2026 7:00:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
3	3	3	76	32	27	4

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	1	0.68%
Accidental Alarm	7	4.73%
Altered Mental Status	3	2.03%
Back Pain (Non-Trauma)	2	1.35%
Breathing Problems	17	11.49%
CO Alarm	1	0.68%
Cancelled	15	10.14%
Chest Pain (Non-Trauma)	8	5.41%
Convulsions / Seizures	6	4.05%

Diabetic Problems	2	1.35%
Drowning / Diving / SCUBA Accident	1	0.68%
Dumpster / Other Outdoor Container Fire	1	0.68%
Electrical Power Line Down / Arching / Malfunction	2	1.35%
Elevator / Escalator Rescue	2	1.35%
Fall	6	4.05%
Fire Alarm	7	4.73%
Gas Leak / Gas Odor	1	0.68%
Heart Problems	4	2.70%
Hemorrhage / Laceration	3	2.03%
Law Enforcement	3	2.03%
Lift Assist	15	10.14%
Malfunctioning Alarm	8	5.41%
Motor Vehicle Collision	6	4.05%
Motor Vehicle Collision Extrication / Entrapment	1	0.68%
Nausea	2	1.35%
No Incident Found Upon Arrival / Location Error	3	2.03%
Other Traumatic Injury	2	1.35%
Overdose / Poisoning	1	0.68%
Person In Distress	1	0.68%
Sick Case	2	1.35%
Smoke From Nonhostile Source (Smoke Scare)	1	0.68%
Stroke / CVA	2	1.35%
Structural Involvement	1	0.68%
Train and Rail Collision / Derailment	1	0.68%
Unconscious Victim	3	2.03%
Unknown Problem	5	3.38%
Vehicle Fire - Passenger	1	0.68%
Well Person Check	1	0.68%
Grand Total	148	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.



Criminal Intelligence Unit

T. (228) 435-6159

F. (228) 702-3179

ciu@biloxi.ms.us

**Police Chief****John B. Miller**170 Porter Avenue
Biloxi, Mississippi 39530

Office: 228.435.6100

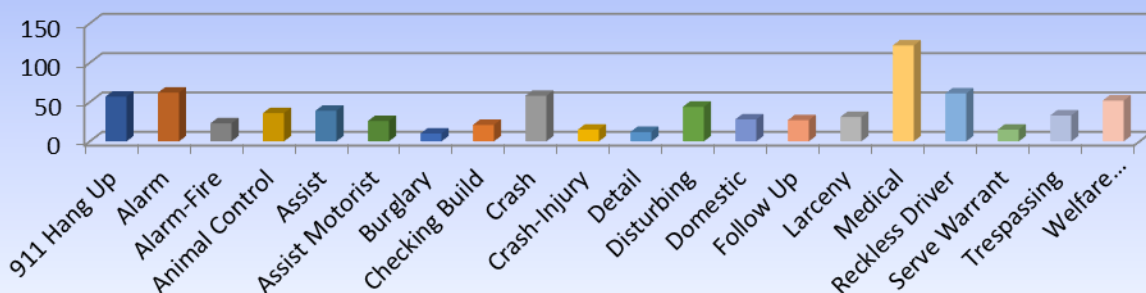
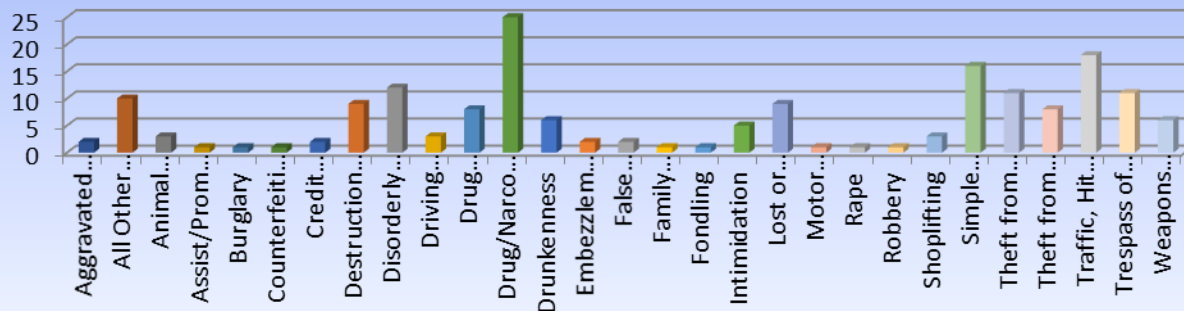
Fax: 228.374.1922

www.biloxi.ms.us

DATE: March 23, 2026**RE:** Biloxi Police activity for March 16 – March 22, 2026

TOTAL CALLS FOR SERVICE	2197
TOTAL INCIDENT REPORTS	162
TOTAL OFFENSES (Violations/Reports)	236
TOTAL ARRESTS	110

Calls excluded from call type charts were: Extra Patrol – 791; Suspicious Circumstances – 104; Traffic Stops – 286; and Walk & Talk – 65.

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



DATE: *March 23, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR March 16-22, 2026

Building permits issued	<i>100</i>
Construction Valuation of permits issued	<i>\$4,700,000</i>
Building inspections performed	<i>91</i>
Business licenses	<i>0</i>
Renewals	<i>0</i>
Charter Boats	<i>0</i>
Peddler's licenses	<i>0</i>
Certificates of Occupancy issued	<i>4 (1 was Short-Term Rentals)</i>
Code enforcement cases opened	<i>115</i>
Code enforcement cases resolved	<i>84</i>



Weekly Update
March 23, 2026

Public Works

229 Work Orders Completed for a total of \$235,600

- Water Billing
 - \$456,460 collected
 - 18 turn-on's
 - 22 turn-off's
 - 11 new taps
 - 29 misc. repairs
- Sign Shop
 - Installed/repairs 15 signs
- Construction Crew
 - 60 sy of total concrete work
 - 2 Concrete repair work orders
- Water/Sewer Maintenance
 - 1 Hydrant repairs/flushing
 - 1 Water main flushing
 - 5 New water taps/meters
 - 24 Meter repairs
 - 7 Water line repairs
 - 7 Water well repairs
 - 6 Grounds maintenance work orders
 - 14 Chlorine adjustments or change outs
 - 3 Flush sewer work orders
 - 12 Sewer repair work order
- Cleaned 22 lift stations
- 9 lift station electrical/misc. repairs
- Streets & Drainage
 - 15 Traffic signal repairs
 - Cleaned 6 catch basins
 - 2 Barricade setups
 - 6 Grass cutting work orders
 - 48 trash pickups
 - Shoulder repair on Shorecrest
- Vehicle Maintenance
 - 4 Battery replacements
 - 1 Hydraulic Repair
 - 1 Tire replacement
 - 1 Brake replacement
 - 4 Oil changes
- Building Maintenance
 - Worked in Saenger doing final punchlist items
 - Started building walls in PW
 - Replaced HVAC in Visitors Center (handled by Community Development)

(Updates in Red)

Projects Out to Bid

Annual Concrete Contract opens bids April 8, 2026

Projects in the Process of Being Awarded

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

- Currie Subdivision (Cspire) – Pass Rd. to McDonnell Ave. & McDonnell Ave. to Glenn St.; under construction
- Forrest Ave., Benachi Ave. from Division to Bayview (AT&T) – under construction
- 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
- Mallard Creek (Sparklight) – Under construction
- 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 February 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, DMR/Corps permit has been issued; bridge temporarily closed for emergency repairs; delayed putting the project out to bid to make sure the State is ok with us bidding prior to having all of the easements in place.

- Gruich Center HVAC upgrades – apparent low bidder DNP \$624,750; all 8 of the small units have been installed; working on the 2 big units; expected to be completed by the end of April.
- 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; directed Borries to move to the north end of the project
- Kinglsey Ridge Subdivision – Tribe Drive; issued construction plan approval for phase 1
- North Biloxi Well Casing – Receive bids August 13, 2025, apparent low bidder Lyman Well \$450,000, under construction
- 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 38% complete as of end of February
- 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
03/16/2026 to 03/22/2026
229 Work Orders - \$235,600

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
1	162410	AC REPAIR	3/16/2026	LIGHTHOUSE VISITORS CENTER	BLDG	\$169,740.00
1	162485	CLEAN LIFT STATION	3/10/2026	CAMPGROUND L.S.	LIFTSTATIONS	\$90.84
1	162579	GENERAL MAINTENANCE - LS	3/17/2026		LIFTSTATIONS	\$0.00
1	162520	CLEAN/FLUSH SEWER SERVICE	2/24/2026	1223 KENSINGTON DR	SEWER	\$606.31
1	162440	CLEAN CATCH BASIN	3/16/2026	irish hill	STORM	\$718.76
1	162447	CLEAN CATCH BASIN	3/16/2026	E Dewey cir	STORM	\$84.50
1	162503	CEMETERY CUT AND CLEAN	3/17/2026	cemetery	STREET	\$452.08
1	162551	CEMETERY CUT AND CLEAN	3/19/2026	CEMETERY	STREET	\$1,156.90
1	162668	CEMETERY CUT AND CLEAN	3/20/2026	cemetery	STREET	\$1,033.15
1	162224	CONCRETE REPAIR/INSTALL	3/9/2026	300 Howard Ave biloxi, ms	STREET	\$8,736.95
1	162354	DAILY TRASH PICK UP	3/12/2026	323 CRAWFORD ST	STREET	\$107.10
1	162455	DAILY TRASH PICK UP	3/16/2026	IRISH HILL DR & RODENBERG AVE	STREET	\$35.34
1	162456	DAILY TRASH PICK UP	3/16/2026	431 OAKLAWN PL	STREET	\$70.68
1	162461	DAILY TRASH PICK UP	3/16/2026	CEMETERY	STREET	\$70.68
1	162463	DAILY TRASH PICK UP	3/16/2026	364 QUERENS AVE	STREET	\$70.68
1	162471	DAILY TRASH PICK UP	3/17/2026	DORRIES ST & FOWLER ST	STREET	\$106.02
1	162496	DAILY TRASH PICK UP	3/17/2026	CEMETERY	STREET	\$70.68
1	162497	DAILY TRASH PICK UP	3/17/2026	HOWARD AVE	STREET	\$106.02
1	162498	DAILY TRASH PICK UP	3/17/2026	IRISH HILL	STREET	\$35.34
1	162511	DAILY TRASH PICK UP	3/18/2026	Hopkins	STREET	\$70.68
1	162514	DAILY TRASH PICK UP	3/18/2026	PORTER AVENUE	STREET	\$35.34
1	162521	DAILY TRASH PICK UP	3/18/2026	STRANGI AVE	STREET	\$70.68
1	162522	DAILY TRASH PICK UP	3/18/2026	FALLO ST	STREET	\$17.67
1	162524	DAILY TRASH PICK UP	3/18/2026	4TH ST	STREET	\$35.34
1	162531	DAILY TRASH PICK UP	3/18/2026	HOXIE ST	STREET	\$35.34
1	162549	DAILY TRASH PICK UP	3/18/2026	CRAWFORD AVE	STREET	\$35.34
1	162616	DAILY TRASH PICK UP	3/20/2026	CEDAR ST	STREET	\$35.34
1	162620	DAILY TRASH PICK UP	3/20/2026	ROSETTI ST	STREET	\$35.34
1	162623	DAILY TRASH PICK UP	3/20/2026	BONNER DR	STREET	\$35.34
1	162646	DAILY TRASH PICK UP	3/20/2026	CRAWFORD ST	STREET	\$70.68
1	162671	DAILY TRASH PICK UP	3/20/2026	HOWARD AVE	STREET	\$35.34
1	162673	DAILY TRASH PICK UP	3/20/2026	IRISH HILL DR	STREET	\$35.34
1	153522	EQUIPMENT MAINTENANCE	7/2/2025	321 DIVISION ST	STREET	\$272.73
1	162439	LITTER CONTROL	3/16/2026	howard ave	STREET	\$102.68
1	162443	LITTER CONTROL	3/16/2026	I-110 BRIDGE L.S.	STREET	\$169.00

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
1	162453	LITTER CONTROL	3/16/2026	CAILLAVET ST & BEACH BLVD	STREET	\$84.50
1	162494	LITTER CONTROL	3/17/2026	howard ave	STREET	\$102.68
1	162504	LITTER CONTROL	3/17/2026	141 AZALEA DR	STREET	\$205.36
1	162507	LITTER CONTROL	3/18/2026	I-110 BRIDGE L.S.	STREET	\$225.41
1	162547	LITTER CONTROL	3/18/2026	howard ave	STREET	\$102.68
1	162641	LITTER CONTROL	3/20/2026	I-110 BRIDGE L.S.	STREET	\$668.67
1	162670	REPAIR/REPLACE BULBS	2/13/2026	HOWARD AVE	STREET	\$375.00
1	162505	ROW MAINTENANCE	3/18/2026	IRISH HILL DR	STREET	\$1,794.28
1	162629	REPAIR SIGN	3/17/2026	CRAWFORD ST & BACK BAY BLVD	TRAFFIC	\$12.00
1	162621	REPAIR/REPLACE ELECTRIC	1/28/2026	PORTER AVE & BEACH BLVD	TRAFFIC	\$150.00
1	162626	REPAIR/REPLACE ELECTRIC	2/2/2026	1424 IRISH HILL DR	TRAFFIC	\$95.00
1	162636	REPAIR/REPLACE ELECTRIC	2/9/2026	HOWARD AVE & CAILLAVET ST	TRAFFIC	\$150.00
1	162651	REPAIR/REPLACE ELECTRIC	2/14/2026	DIVISION ST & HOPKINS BLVD	TRAFFIC	\$427.50
1	162669	REPAIR/REPLACE ELECTRIC	2/27/2026	BENACHI AVE & DIVISION ST	TRAFFIC	\$427.50
1	162663	REPAIR/REPLACE LIGHTS	2/26/2026	FORREST AVE	TRAFFIC	\$300.00
1	162666	SIGN/POLE WORK	3/20/2026	BAYSHORE DR & DIAZ AVE	TRAFFIC	\$15.75
1	162654	TEMPORARY SIGN INSTALL/ REMOVE	3/19/2026	CEMETERY	TRAFFIC	\$28.23
1	162664	TEMPORARY SIGN INSTALL/ REMOVE	3/20/2026	CITY HALL	TRAFFIC	\$75.99
1	161818	BLACK FLAG HYDRANT	3/17/2026	280 BEACH BLVD	WATER	\$33.24
1	162650	FLUSH HYDRANT	3/20/2026		WATER	\$20.76
1	137353	INSTALL METER NEW TAP	1/12/2024	280 BEACH BLVD	WATER	\$1,812.92
1	162377	REPAIR WATER LINE	3/13/2026	WELCH LN	WATER	\$850.56
1	162470	REPAIR WATER LINE	3/17/2026	BENACHI AVE	WATER	\$67.70
1	162517	REPAIR WATER LINE	3/18/2026	OAK ST	WATER	\$217.45
1	162490	REPAIR/REPLACE METER BOX	3/17/2026	6TH ST	WATER	\$69.71
1	161282	REPLACE REGISTER	2/9/2026	886 BEACH BLVD	WATER	\$622.66
1	161301	REPLACE REGISTER	2/10/2026	1696 BEACH BLVD	WATER	\$982.64
1	162450	CONTROL REPAIR	3/16/2026	MAPLE ST WELL	WELLS	\$100.74
1	162537	GENERAL GROUNDS MAINTENANCE	3/18/2026	IBERVILLE WELL	WELLS	\$138.44
1	162540	GENERAL GROUNDS MAINTENANCE	3/18/2026	PINE STREET WELL	WELLS	\$138.44
1	162451	INSTALL/REPAIR TANK	3/16/2026	KUHN ST TANK	WELLS	\$201.48
1	162569	PLUMBING REPAIR/REPLACE	3/19/2026	MAPLE ST WELL	WELLS	\$131.73
1	162432	TAKE CL2 CYLINDER OFFLINE	3/16/2026	PINE STREET WELL	WELLS	\$41.51
1	162483	TAKE CL2 CYLINDER OFFLINE	3/17/2026	KUHN ST WELL	WELLS	\$41.51
1	162484	TAKE CL2 CYLINDER OFFLINE	3/17/2026	FATHER RYAN WELL	WELLS	\$41.51
1	162486	TAKE CL2 CYLINDER OFFLINE	3/17/2026	TULLIS MANOR WELL	WELLS	\$41.51
1	162487	TAKE CL2 CYLINDER OFFLINE	3/17/2026	MAPLE ST WELL	WELLS	\$41.51
1	162585	TAKE CL2 CYLINDER OFFLINE	3/19/2026	PORTER AVE WELL	WELLS	\$41.51
1	162434	WELL COMPONENTS REPAIR/REPLACE	3/16/2026	PINE STREET WELL	WELLS	\$20.76

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
2	162474	CLEAN LIFT STATION	3/17/2026		LIFTSTATIONS	\$260.40
2	162489	CLEAN LIFT STATION	3/10/2026		LIFTSTATIONS	\$227.10
2	152949	CLEAN/FLUSH SEWER SERVICE	6/23/2025	308 LAMEUSE ST	SEWER	\$339.33
2	162313	4 FT DELINEATOR SET UP/ REMOVAL	3/18/2026	LAMEUSE ST	STREET	\$260.83
2	162454	DAILY TRASH PICK UP	3/16/2026	COMMUNITY DEVELOPMENT (MLK BUILDING)	STREET	\$35.34
2	162457	DAILY TRASH PICK UP	3/16/2026	355 BOWEN ST	STREET	\$70.68
2	162459	DAILY TRASH PICK UP	3/16/2026	421 CROESUS ST	STREET	\$70.68
2	162468	DAILY TRASH PICK UP	3/17/2026	605 ESTERS BLVD	STREET	\$35.34
2	162469	DAILY TRASH PICK UP	3/17/2026	378 LAMEUSE ST	STREET	\$35.34
2	162603	DAILY TRASH PICK UP	3/19/2026	SEAL AVE	STREET	\$125.85
2	162609	DAILY TRASH PICK UP	3/20/2026	COUEVAS ST	STREET	\$70.68
2	162656	DAILY TRASH PICK UP	3/20/2026	510 ESTERS BLVD	STREET	\$35.34
2	162672	DAILY TRASH PICK UP	3/20/2026	DR MARTIN LUTHER KING JR BLVD	STREET	\$35.34
2	162628	REPAIR/REPLACE ELECTRIC	2/1/2026	PASS RD & IBERVILLE DR	TRAFFIC	\$427.50
2	162635	REPAIR/REPLACE ELECTRIC	2/9/2026	DIVISION ST & BOHN ST	TRAFFIC	\$375.00
2	162627	SIGN FABRICATION	3/16/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$112.67
2	162630	SIGN FABRICATION	3/17/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$1,086.76
2	162657	SIGN FABRICATION	3/16/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$24.57
2	162659	TEMPORARY SIGN INSTALL/ REMOVE	3/16/2026	LEE ST	TRAFFIC	\$15.75
2	159497	REPLACE REGISTER	2/11/2026	820 DR MARTIN LUTHER KING JR BLVD	WATER	\$733.48
2	162435	CHLORINATION SYSTEM ADJUST/EXERCISE	3/16/2026	BRADFORD ST WELL	WELLS	\$20.76
2	162433	TAKE CL2 CYLINDER OFFLINE	3/16/2026	BRADFORD ST WELL	WELLS	\$24.00
2	162488	WELL COMPONENTS REPAIR/REPLACE	3/17/2026	BRADFORD ST WELL	WELLS	\$20.76
3	162429	CLEAN LIFT STATION	3/16/2026		LIFTSTATIONS	\$280.00
3	162475	CLEAN LIFT STATION	3/16/2026	JIM MONEY L.S.	LIFTSTATIONS	\$90.84
3	162477	CLEAN LIFT STATION	3/13/2026	SOUTHERN L.S.	LIFTSTATIONS	\$317.94
3	162479	CLEAN LIFT STATION	3/12/2026	SOUTHERN L.S.	LIFTSTATIONS	\$136.26
3	162480	CLEAN LIFT STATION	3/12/2026	HILLER PARK L.S.	LIFTSTATIONS	\$227.10
3	162482	CLEAN LIFT STATION	3/11/2026	STELLY DRIVE L.S.	LIFTSTATIONS	\$317.94
3	162526	CLEAN LIFT STATION	3/18/2026		LIFTSTATIONS	\$280.00
3	162527	CLEAN LIFT STATION	3/18/2026		LIFTSTATIONS	\$320.45
3	162576	CLEAN LIFT STATION	3/19/2026	COVENANT SQUARE DR	LIFTSTATIONS	\$404.80
3	162400	ELECTRICAL REPAIR - LS	3/13/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162401	ELECTRICAL REPAIR - LS	3/14/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162402	ELECTRICAL REPAIR - LS	3/15/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162499	ELECTRICAL REPAIR - LS	3/17/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162550	ELECTRICAL REPAIR - LS	3/18/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162601	ELECTRICAL REPAIR - LS	3/19/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162445	CLEAN CATCH BASIN	3/16/2026	Pass rd	STORM	\$84.50

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
3	162446	CLEAN CATCH BASIN	3/16/2026	DEBUYS RD	STORM	\$42.25
3	162338	CONCRETE REPAIR/INSTALL	3/12/2026	HILLER PARK	STREET	\$868.83
3	162462	DAILY TRASH PICK UP	3/16/2026	TARA LN	STREET	\$70.68
3	162495	DAILY TRASH PICK UP	3/17/2026	TARA LN	STREET	\$70.68
3	162509	DAILY TRASH PICK UP	3/18/2026	AGINCOURT AVE	STREET	\$70.68
3	162452	LITTER CONTROL	3/16/2026	DAISY ST	STREET	\$84.50
3	162607	ROW MAINTENANCE	3/19/2026	PASS RD	STREET	\$2,205.88
3	162624	REPAIR/REPLACE ELECTRIC	1/30/2026	PASS RD & JIM MONEY RD	TRAFFIC	\$427.50
3	162638	REPAIR/REPLACE ELECTRIC	2/13/2026	MCDONNELL AVE & PASS RD	TRAFFIC	\$150.00
3	162618	REPAIR/REPLACE LIGHTS	3/6/2026	PASS RD & VETERANS AVE	TRAFFIC	\$1,162.50
3	162502	FLUSH WATER-PM	3/17/2026	131 Althea st	WATER	\$289.80
3	162276	REPLACE METER	3/11/2026	440 LINDA DR	WATER	\$406.20
3	161871	REPLACE SMART POINT	2/27/2026	383 ACADIAN CT	WATER	\$195.89
3	162538	GENERAL GROUNDS MAINTENANCE	3/18/2026	PARK DR WELL	WELLS	\$138.44
3	162430	TAKE CL2 CYLINDER OFFLINE	3/16/2026	PARK DR WELL	WELLS	\$41.51
4	162473	CLEAN LIFT STATION	3/16/2026	POPPS FERRY LANDING L.S.	LIFTSTATIONS	\$90.84
4	162577	CLEAN LIFT STATION	3/18/2026	PARKERS LANDING L.S.	LIFTSTATIONS	\$280.00
4	162580	CLEAN LIFT STATION	3/19/2026	EAST SHORE CREST DR	LIFTSTATIONS	\$280.00
4	162582	CLEAN LIFT STATION	3/19/2026		LIFTSTATIONS	\$320.45
4	162583	CLEAN LIFT STATION	3/18/2026	CAMP 4 JACKS L.S.	LIFTSTATIONS	\$52.50
4	162584	CLEAN LIFT STATION	3/18/2026	THORNHILL SOUTH #1 L.S.	LIFTSTATIONS	\$35.00
4	162427	DAILY LIFT STATION INSPECTION	3/16/2026		LIFTSTATIONS	\$262.50
4	162634	DAILY LIFT STATION INSPECTION	3/20/2026		LIFTSTATIONS	\$210.00
4	162500	ELECTRICAL REPAIR - LS	3/17/2026	POPPS FERRY @ BRIDGE L.S.	LIFTSTATIONS	\$75.56
4	162523	FLUSH CLEAN OUT	3/12/2026	2448 MARTIN RD	SEWER	\$50.21
4	160862	INSTALL SEWER SERVICE	1/29/2026	2434 Bay Vista Dr	SEWER	\$717.93
4	162438	CLEAN CATCH BASIN	3/16/2026	LAMEY ST	STORM	\$197.28
4	162444	CLEAN CATCH BASIN	3/16/2026	Popps Ferry	STORM	\$42.25
4	162437	DAILY TIRE PICKUP	3/16/2026	HIGHLAND DR	STREET	\$65.76
4	162633	REPAIR/REPLACE LIGHTS	2/13/2026	PASS RD & POPPS FERRY RD	TRAFFIC	\$150.00
4	162405	REPAIR WATER LINE	3/14/2026	351 RANDALL DR	WATER	\$345.74
4	162426	REPAIR WATER LINE	3/7/2026	BILGLADE DR	WATER	\$234.11
4	162501	REPAIR WATER LINE	3/18/2026	351 RANDALL DR	WATER	\$68.86
4	162299	REPLACE LID	3/12/2026	2347 RUE MAISON	WATER	\$9.00
4	161380	REPLACE REGISTER	3/9/2026	775 HOLLY HILLS DR	WATER	\$90.19
4	162214	REPLACE SMART POINT	3/12/2026	837 TEE ST	WATER	\$195.42
4	162215	REPLACE SMART POINT	3/12/2026	847 CAMP WILKES RD	WATER	\$363.32
4	162261	REPLACE SMART POINT	3/12/2026	726 SHARON HILLS DR	WATER	\$186.16
4	162262	REPLACE SMART POINT	3/12/2026	2490 S SHORE DR	WATER	\$195.42

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
4	162263	REPLACE SMART POINT	3/12/2026	860 LACKLAND DR	WATER	\$195.42
4	162530	CHANGE CL2 CYLINDERS	3/18/2026	RUSTWOOD WELL	WELLS	\$48.48
4	162533	GENERAL GROUNDS MAINTENANCE	3/18/2026	RUSTWOOD WELL	WELLS	\$48.48
5	162476	CLEAN LIFT STATION	3/16/2026	RUE PETIT BOIS L.S.	LIFTSTATIONS	\$181.68
5	162508	DAILY TRASH PICK UP	3/18/2026	RUE PETIT BOIS	STREET	\$70.68
5	162548	DAILY TRASH PICK UP	3/18/2026	STENNIS	STREET	\$35.34
5	162448	LITTER CONTROL	3/16/2026	FERNWOOD RD	STREET	\$84.50
5	162518	ROW MAINTENANCE	3/18/2026	Ct Switzer sr dr	STREET	\$1,170.29
5	162648	INSTALL/REMOVE SIGN	3/19/2026	WEST BILOXI COMMUNITY CENTER	TRAFFIC	\$238.90
5	162652	OBSTRUCTION REMOVAL	3/19/2026	2520 PASS RD	TRAFFIC	\$59.73
5	162661	OBSTRUCTION REMOVAL	3/17/2026	LAKEVIEW BLVD & FAIRVIEW DR	TRAFFIC	\$11.75
5	162658	PREVENTATIVE MAINTENANCE	2/14/2026	PASS RD & POPPS FERRY RD	TRAFFIC	\$427.50
5	162632	REPAIR/REPLACE ELECTRIC	2/3/2026	PASS RD & BIG LAKE RD	TRAFFIC	\$95.00
5	162642	REPAIR/REPLACE ELECTRIC	2/13/2026	Eisenhower RR CT Switzer Intersection	TRAFFIC	\$187.50
5	162660	SIGN/POLE WORK	3/17/2026	FAIRVIEW DR & LAKEVIEW BLVD	TRAFFIC	\$30.89
5	162667	TEMPORARY SIGN INSTALL/ REMOVE	3/20/2026	BAY VISTA FIRE STATION 5	TRAFFIC	\$31.50
5	162244	INSTALL METER NEW TAP	3/13/2026	143 GRANDE VIEW DR	WATER	\$456.45
5	162544	REPLACE METER	3/18/2026	2663 RUE PALAFOX	WATER	\$554.28
5	89588	REPLACE/INSTALL METER BOX & LID	3/2/2026	313 WESTVIEW DR, BILOXI, MS, 39531 ACCT 27074000	WATER	\$56.93
5	162431	TAKE CL2 CYLINDER OFFLINE	3/16/2026	LAKEVIEW WELL	WELLS	\$41.51
6	162478	CLEAN LIFT STATION	3/17/2026		LIFTSTATIONS	\$280.00
6	162581	CLEAN LIFT STATION	3/18/2026		LIFTSTATIONS	\$125.22
6	162436	DAILY LIFT STATION INSPECTION	3/16/2026		LIFTSTATIONS	\$253.28
6	162449	ELECTRICAL REPAIR - LS	3/16/2026	CEDAR LAKE (HCWMD) L.S.	LIFTSTATIONS	\$176.30
6	162423	INSPECT MANHOLE	3/13/2026	1759 medical park dr	SEWER	\$606.31
6	162424	INSPECT MANHOLE	3/13/2026	154 Balmoral ave	SEWER	\$606.31
6	162413	REPAIR CLEAN OUT	3/16/2026	1730 TRIBE DR	SEWER	\$226.79
6	162605	ROW MAINTENANCE	3/19/2026	POPPS FERRY RD	STREET	\$743.52
6	162640	REPAIR SIGN	3/19/2026	STATION 7	TRAFFIC	\$59.73
6	162637	REPAIR/REPLACE ELECTRIC	2/6/2026	OLD HWY 67 HWY & LICKSKILLET RD	TRAFFIC	\$95.00
6	162467	INSTALL METER NEW TAP	3/18/2026	695 SAVANNAH ESTATES BLVD	WATER	\$473.51
6	162608	REPAIR WATER LINE	2/10/2026	698 VALERIE DR	WATER	\$142.30
6	99496	REPLACE METER	3/16/2022	1025 TOMMY MUNRO DR, BILOXI, MS, 39532 ACCT 89020000	WATER	\$365.07
6	120774	REPLACE REGISTER	3/18/2026	1765 POPP'S FERRY RD, BILOXI, MS	WATER	\$608.73
6	146777	REPLACE SMART POINT	3/11/2026	892 BRENTWOOD DR	WATER	\$195.42
6	158944	REPLACE SMART POINT	3/9/2026	1728 POPPS FERRY RD	WATER	\$267.35
6	162248	REPLACE SMART POINT	3/12/2026	630 MICHELLE DR	WATER	\$381.83
6	162403	ELECTRICAL REPAIR - WELL	3/14/2026	SPORTS COMPLEX WELL	WELLS	\$151.11
6	162404	ELECTRICAL REPAIR - WELL	3/15/2026	SPORTS COMPLEX WELL	WELLS	\$125.93

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
6	162543	GENERAL GROUNDS MAINTENANCE	3/17/2026	SPORTS COMPLEX WELL	WELLS	\$48.48
7	162578	CLEAN LIFT STATION	3/18/2026		LIFTSTATIONS	\$280.00
7	161923	INSTALL/REPLACE CLEANOUT	3/17/2026	13041 ROCKY MOUNTAIN DR	SEWER	\$92.34
7	161924	INSTALL/REPLACE CLEANOUT	3/17/2026	13047 ROCKY MOUNTAIN DR	SEWER	\$92.34
7	161925	INSTALL/REPLACE CLEANOUT	3/17/2026	13035 ROCKY MOUNTAIN DR	SEWER	\$24.82
7	161926	INSTALL/REPLACE CLEANOUT	3/17/2026	13081 ALPINE DR	SEWER	\$42.71
7	161930	INSTALL/REPLACE CLEANOUT	3/17/2026	13180 ALPINE DR	SEWER	\$92.34
7	161932	INSTALL/REPLACE CLEANOUT	3/17/2026	6319 CUMBERLAND WAY	SEWER	\$92.34
7	161933	INSTALL/REPLACE CLEANOUT	3/17/2026	13297 ALPINE DR	SEWER	\$67.19
7	161934	INSTALL/REPLACE CLEANOUT	3/6/2026	13312 ALPINE DR	SEWER	\$104.52
7	162406	DAILY TRASH PICK UP	3/13/2026		STREET	\$2,758.80
7	162602	ROW MAINTENANCE	3/18/2026	WEST OAKLAWN RD	STREET	\$444.44
7	162604	SHOULDER REPAIR/INSTALL	3/18/2026	8278 WOOLMARKET RD	STREET	\$57.88
7	160662	INSTALL METER NEW TAP	3/11/2026	13041 LORRAINE RD	WATER	\$213.17
7	162491	REPAIR/REPLACE METER BOX	3/17/2026	9561 WEST OAKLAWN RD	WATER	\$69.71
7	161378	REPLACE REGISTER	3/9/2026	8421 POPLAR TRL	WATER	\$276.60
7	162249	REPLACE SMART POINT	3/18/2026	8400 W OAKLAWN RD	WATER	\$195.42
7	162268	REPLACE SMART POINT	3/12/2026	12413 JOHN LEE RD	WATER	\$195.42
7	162536	CHANGE CL2 CYLINDERS	3/18/2026	67 & OAKLAWN WELL	WELLS	\$48.48
7	162539	CHANGE CL2 CYLINDERS	3/17/2026	OAKLAWN WELL	WELLS	\$48.48
7	162541	CHANGE CL2 CYLINDERS	3/17/2026	SUPERIOR WELL	WELLS	\$48.48
7	162542	GENERAL GROUNDS MAINTENANCE	3/17/2026	SUPERIOR WELL	WELLS	\$48.48
	152141	MISC MAINTENANCE OR REPAIR NEEDED - P&R	6/23/2025	SAENGER THEATRE	BLDG	\$2,407.09
	162573	BRIDGE MAINTENANCE	3/19/2026	Popps Ferry Bridge House	BRIDGES	\$47.90
	150614	BARRICADE SETUP/REMOVE	3/23/2026	POINT CADET PAVILION	STREET	\$1,212.37
	155192	ROW MAINTENANCE	8/15/2025	MERCEDES DR	STREET	\$405.53
	162466	BATTERY	3/16/2026	61100	VEHICLE	\$52.50
	162481	BATTERY	3/17/2026	Various lift station generators	VEHICLE	\$778.10
	162513	BATTERY	3/18/2026	62100	VEHICLE	\$53.90
	162619	BATTERY	3/20/2026	Rodenberg & Hwy 90 lift station	VEHICLE	\$0.00
	162645	HYDRAULIC REPAIR	3/20/2026	HE200	VEHICLE	\$939.06
	162417	OIL CHANGE	3/16/2026	317	VEHICLE	\$56.19
	162458	OIL CHANGE	3/16/2026	3065	VEHICLE	\$20.04
	162460	OIL CHANGE	3/16/2026	3066	VEHICLE	\$71.01
	162465	OIL CHANGE	3/17/2026	30415	VEHICLE	\$48.10
	162571	REPAIR/REPLACE BRAKE	3/19/2026	306	VEHICLE	\$65.89
	162506	REPAIR/REPLACE TIRES	3/18/2026	61907	VEHICLE	\$7.50
	152123	INSTALL METER NEW TAP	8/27/2025	4355 AUDUBON TR	WATER	\$489.80

\$235,593.54