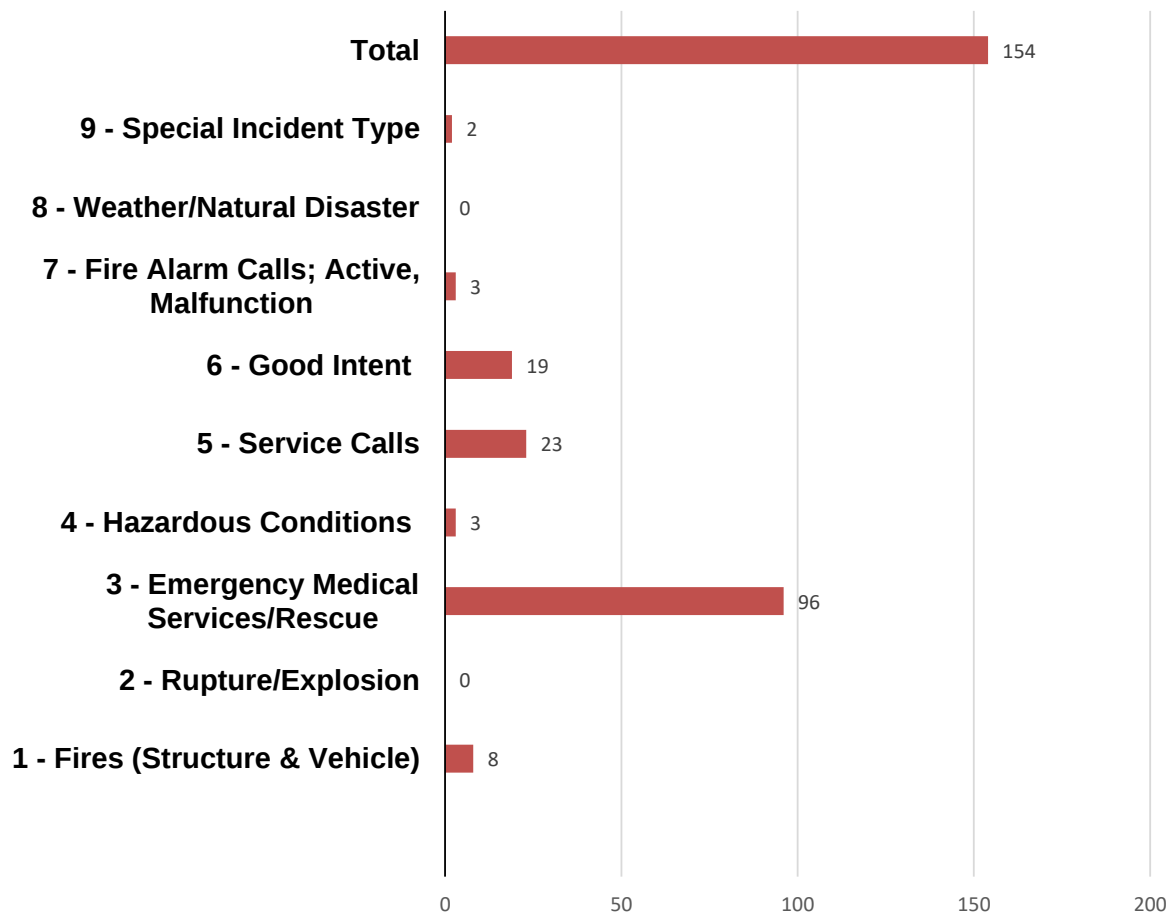




BILOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF March 30 -April 4

1 - Fires (Structure & Vehicle)	8
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	96
4 - Hazardous Conditions	3
5 - Service Calls	23
6 - Good Intent	19
7 - Fire Alarm Calls; Active, Malfunction	3
8 - Weather/Natural Disaster	0
9 - Special Incident Type	2
Total	<u>154</u>

WEEKLY COUNT OF INCIDENT TYPE



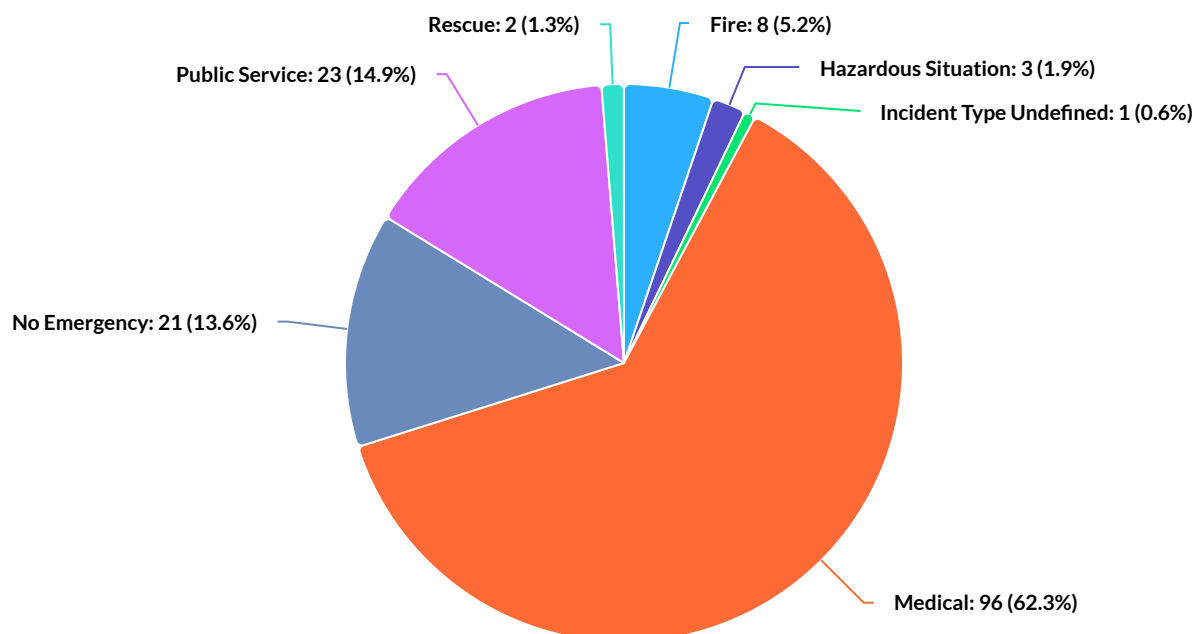
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 3/30/2026 7:00:00 | End Date: 4/6/2026 7:00:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
8	3	1	96	21	23	2

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	2	1.30%
Accidental Alarm	10	6.49%
Allergic Reaction / Stings	1	0.65%
Altered Mental Status	3	1.95%
Animal Bites	1	0.65%
Back Pain (Non-Trauma)	1	0.65%
Breathing Problems	19	12.34%
Cancelled	8	5.19%
Cardiac Arrest	2	1.30%

Chest Pain (Non-Trauma)	1	0.65%
Citizen Assist / Service Call	2	1.30%
Confined Cooking / Appliance Fire	1	0.65%
Controlled Burning (Authorized)	1	0.65%
Convulsions / Seizures	5	3.25%
Diabetic Problems	3	1.95%
Electrical Power Line Down / Arching / Malfunction	2	1.30%
Elevator / Escalator Rescue	1	0.65%
Fall	14	9.09%
Fire Alarm	3	1.95%
Heart Problems	3	1.95%
Heat / Cold Exposure	2	1.30%
Hemorrhage / Laceration	3	1.95%
Investigate Hazardous Release (Nothing Found)	1	0.65%
Law Enforcement	1	0.65%
Lift Assist	18	11.69%
Malfunctioning Alarm	1	0.65%
Motor Vehicle Collision	4	2.60%
Nausea	3	1.95%
No Appropriate Choice	2	1.30%
No Incident Found Upon Arrival / Location Error	3	1.95%
Odor	1	0.65%
Other Traumatic Injury	2	1.30%
Overdose / Poisoning	1	0.65%
Pregnancy / Childbirth	1	0.65%
Psychological Behavior Issues	1	0.65%
Sick Case	3	1.95%
Stab / Penetrating Trauma	1	0.65%
Stroke / CVA	2	1.30%
Trash / Rubbish Fire	2	1.30%

Unconscious Victim	3	1.95%
Unknown Problem	5	3.25%
Vegetation / Grass Fire	4	2.60%
Vehicle Fire - Passenger	1	0.65%
Watercraft in Distress	1	0.65%
Well Person Check	5	3.25%
Grand Total	154	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

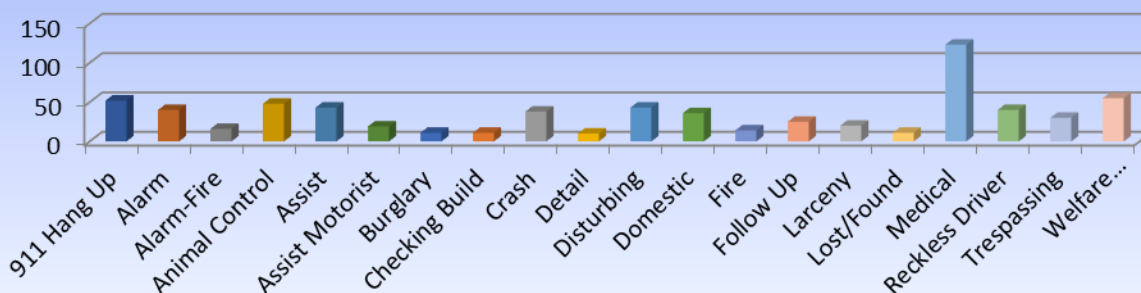
DATE: April 6, 2026

RE: Biloxi Police activity for March 30 – April 5, 2026

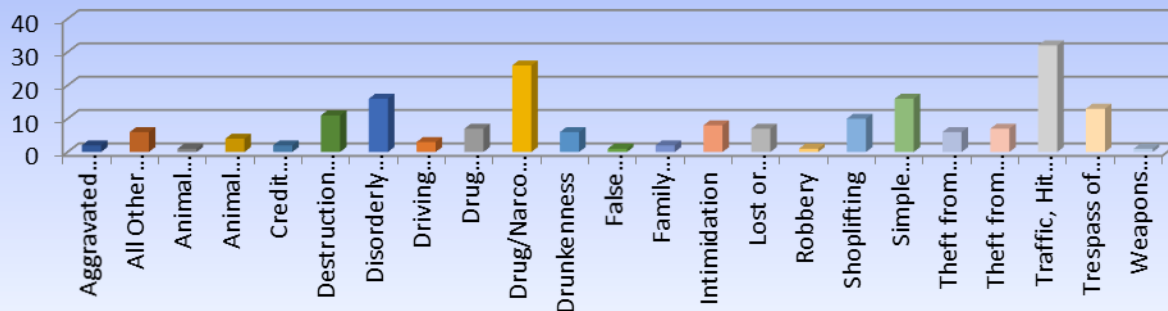
TOTAL CALLS FOR SERVICE	1928
TOTAL INCIDENT REPORTS	171
TOTAL OFFENSES (Violations/Reports)	250
TOTAL ARRESTS	127

Calls excluded from call type charts were: Extra Patrol – 634; Suspicious Circumstances – 106; Traffic Stops – 256; and Walk & Talk – 63.

TOP 20 CALL TYPES BY NATURE



OFFENSES BY CATEGORY





DATE: *April 6, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR March 30 – April 5, 2026

Building permits issued	67
Construction Valuation of permits issued	\$1,465,000
Building inspections performed	42
Business licenses	1
Renewals	9
Charter Boats	0
Peddler's licenses	
Certificates of Occupancy issued	4 (2 were Short-Term Rentals)
Code enforcement cases opened	99
Code enforcement cases resolved	94



Weekly Update
April 6, 2026

Public Works

174 Work Orders Completed for a total of \$51,600

- Water Billing
 - \$529,000 collected
 - 30 turn-on's
 - 38 turn-off's
 - 7 new taps
 - 22 misc. repairs
- Sign Shop
 - Installed/repairs 22 signs
 - Repainted Seafood Museum sign
 - Installed Barq's historical sign
- Construction Crew
 - 60 sy of total concrete work
 - 2 Concrete repair work orders
 - Bayly Dr concrete repairs
 - Iroquois St. sidewalk repairs
- Water System Maintenance
 - 5 Hydrant repairs/flushing
 - 3 New water taps/meters
 - 4 Water line repairs
 - 5 Grounds maintenance work orders
 - 14 Chlorine adjustments or change outs
- Sewer System Maintenance
 - 5 Flush sewer work orders
 - 1 Sewer cleanout repair
 - Cleaned 5 lift stations
- 11 Lift station electrical/misc. repairs
- 2 Lift station fence repairs
- Streets & Drainage
 - 1 Barricade setups
 - 1 Sinkhole repair
 - 2 Asphalt Repairs River Birch & Wash Fayard
 - 22 Easement cutting work orders
 - 18 ROW cutting work orders
 - 15 trash pickups
 - Cleaned ditch on Michelle Dr. & Auburn Dr.
 - 5 Street light repairs
 - 4 Traffic signal repairs
- Vehicle Maintenance
 - 7 Tire replacements
 - 3 Brake replacements
 - 1 Oil changes
 - 2 Misc. Repairs
- Building Maintenance
 - 6 HVAC repairs
 - 4 Plumbing repairs
 - White Ave. maintenance
 - Painting at Shuckers Stadium
 - 15 Misc. building work orders

(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.; **boring complete**
- 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) – **boring complete**
- 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, 30% 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, 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; **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 next week**
- 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 – Necaie 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
03/30/2026 to 04/05/2026
201 Work Orders - \$52,200

Ward	WO #	Actual Finish	Description	Address	Category	Total Cost
1	161736	2/24/2026	DOOR COMPONENT	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	\$109.63
1	161726	2/23/2026	DOOR COMPONENT	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	\$119.55
1	161737	2/24/2026	DRAIN-CHECK CLOG	1384 Father Ryan Avenue	BLDG	\$74.39
1	161873	2/27/2026	PLUMBING REPAIRS	170 PORTER AVE	BLDG	\$119.55
1	161714	2/20/2026	PREVENTIVE MAINTENANCE	WHITE AVENUE FOUNTAIN	BLDG	\$674.37
1	163240	3/4/2026	REPAIR ELECTRICAL COMPONENT	CITY HALL	BLDG	\$451.25
1	161746	2/23/2026	REPAIR/REPLACE HEATER	CENTRAL FIRE STATION 1	BLDG	\$0.00
1	159116	12/3/2025	REPAIR/REPLACE HEATER	CENTRAL FIRE STATION 1	BLDG	\$0.00
1	159203	4/1/2026	REPAIR/REPLACE WATER LINES	QUONSET HUT	BLDG	\$0.00
1	161671	2/23/2026	REPLACE LIGHT BULBS	170 PORTER AVE	BLDG	\$79.70
1	161712	3/18/2026	REPLACE LIGHT BULBS	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	\$99.78
1	162031	4/2/2026	STRUCTURE-PAINT	MGM STADIUM	BLDG	\$637.60
1	161963	4/1/2026	STRUCTURE-PAINT	MGM STADIUM	BLDG	\$4,564.85
1	162586	4/21/2026	CLEAN/FLUSH SEWER SERVICE	275 OAK ST	SEWER	\$758.44
1	162945	3/29/2026	FLUSH SEWER GRAVITY MAIN	1625 Pringle Circle	SEWER	\$702.22
1	161987	4/2/2026	BARRICADE SETUP/REMOVE	BAYVIEW AVE	STREET	\$1,860.59
1	163043	3/31/2026	CEMETERY CUT AND CLEAN	cemetery	STREET	\$595.10
1	162938	3/30/2026	CEMETERY CUT AND CLEAN	cemetery	STREET	\$1,005.21
1	163003	3/30/2026	CEMETERY CUT AND CLEAN	cemetery	STREET	\$536.08
1	162255	3/11/2026	CONCRETE REPAIR/INSTALL	227 BAYLY DR	STREET	\$1,693.52
1	163247	3/6/2026	ELECTRICAL REPAIRS	HOWARD AVE	STREET	\$245.00
1	163092	3/23/2026	ELECTRICAL REPAIRS	275 OAK ST	STREET	\$1,137.50
1	163113	3/20/2026	ELECTRICAL REPAIRS	CAILLAVET ST & BEACH BLVD	STREET	\$150.00
1	163002	3/31/2026	LITTER CONTROL	howard ave	STREET	\$102.68
1	163042	3/31/2026	LITTER CONTROL	howard ave	STREET	\$87.68
1	163094	4/1/2026	LITTER CONTROL	howard ave	STREET	\$102.68
1	163091	3/27/2026	REPAIR/REPLACE PHOTO CELL	DIVISION ST	STREET	\$119.00
1	162824	3/25/2026	REPAIR/REPLACE SIDEWALK	275 IROQUOIS ST	STREET	\$452.07
1	162934	3/27/2026	ROW MAINTENANCE	MAPLE ST	STREET	\$444.78
1	163008	3/30/2026	ROW MAINTENANCE	HOWARD AVE	STREET	\$590.60
1	163007	3/30/2026	ROW MAINTENANCE	OAK ST	STREET	\$590.60
1	163258	4/2/2026	ROW MAINTENANCE	JUDGE SEKUL AVE	STREET	\$527.24

Ward	WO #	Actual Finish	Description	Address	Category	Total Cost
1	163095	4/1/2026	ROW MAINTENANCE	ROBERTSON ST	STREET	\$547.60
1	163280	3/31/2026	INSTALL/REMOVE SIGN	FATHER RYAN AVE	TRAFFIC	\$88.91
1	163273	3/31/2026	INSTALL/REMOVE SIGN	142 KELLER AVE	TRAFFIC	\$104.45
1	163291	3/31/2026	OBSTRUCTION REMOVAL	LEE ST & JENKINS LN	TRAFFIC	\$23.50
1	163305	3/31/2026	OBSTRUCTION REMOVAL	LEE ST & JENKINS LN	TRAFFIC	\$23.50
1	163287	3/31/2026	OBSTRUCTION REMOVAL	KELLER AVE & JENKINS LN	TRAFFIC	\$23.50
1	163076	3/20/2026	PREVENTATIVE MAINTENANCE	BENACHI AVE & DIVISION ST	TRAFFIC	\$150.00
1	162929	3/31/2026	REPAIR SIGN	SEAFOOD AND MARITIME MUSEUM	TRAFFIC	\$335.18
1	163265	3/27/2026	REPAIR SIGN	1ST ST & MYRTLE ST	TRAFFIC	\$23.50
1	163252	3/27/2026	SIGN/POLE WORK	IROQUOIS ST & DIVISION ST	TRAFFIC	\$54.45
1	163294	3/31/2026	SIGN/POLE WORK	LEE ST & COMFORT PL	TRAFFIC	\$23.50
1	163301	3/31/2026	SIGN/POLE WORK	HOWARD AVE & OAK ST	TRAFFIC	\$23.50
1	163264	3/27/2026	TEMPORARY SIGN INSTALL/ REMOVE	CEMETERY	TRAFFIC	\$11.75
1	162568	3/26/2026	INSTALL METER NEW TAP	142 BENACHI AVE	WATER	\$595.50
1	162985	2/24/2026	REPAIR WATER LINE	182 HOWARD AVE	WATER	\$96.96
1	162973	3/30/2026	CHANGE CL2 CYLINDERS	HOSPITAL WELL	WELLS	\$98.84
1	163290	3/30/2026	TAKE CL2 CYLINDER OFFLINE	TULLIS MANOR WELL	WELLS	\$41.51
1	163286	3/30/2026	TAKE CL2 CYLINDER OFFLINE	PINE STREET WELL	WELLS	\$41.51
1	163284	3/30/2026	TAKE CL2 CYLINDER OFFLINE	PORTER AVE WELL	WELLS	\$41.51
1	163288	3/30/2026	TAKE CL2 CYLINDER OFFLINE	MAPLE ST WELL	WELLS	\$41.51
1	163283	3/30/2026	TAKE CL2 CYLINDER OFFLINE	FATHER RYAN WELL	WELLS	\$41.51
2	160762	4/1/2026	A/C LEAKING/FILTER	214 DELAUNEY ST BLDG A	BLDG	\$0.00
2	162552	2/23/2026	DOOR COMPONENT	PUBLIC WORKS VEHICILE MAINTENANCE	BLDG	\$79.70
2	159062	4/2/2026	REPLACE LIGHT BULBS	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	\$0.00
2	163028	3/31/2026	CLEAN LIFT STATION		LIFTSTATIONS	\$280.00
2	163052	3/31/2026	CLEAN/FLUSH SEWER SERVICE	507 ROY ST	SEWER	\$402.50
2	163093	3/27/2026	ELECTRICAL REPAIRS	MAIN ST & HOWARD AVE	STREET	\$190.00
2	163060	4/1/2026	ROW MAINTENANCE	CAILLAVET ST	STREET	\$2,287.04
2	163271	3/31/2026	OBSTRUCTION REMOVAL	605 ESTERS BLVD	TRAFFIC	\$14.36
2	163071	3/24/2026	REPAIR/REPLACE ELECTRIC	MAIN ST & DR MARTIN LUTHER KING JR BLVD	TRAFFIC	\$127.50
2	163249	3/27/2026	SIGN/POLE WORK	ANGLADA ST & STRAWBERRY ST	TRAFFIC	\$61.32
2	163256	3/27/2026	SIGN/POLE WORK	IROQUOIS ST & DIVISION ST	TRAFFIC	\$52.29
2	163277	3/31/2026	SIGN/POLE WORK	BOHN ST & DIVISION ST	TRAFFIC	\$35.25
2	163307	4/1/2026	TEMPORARY SIGN INSTALL/ REMOVE	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$337.25
2	162989	3/13/2026	REPAIR WATER LINE	1603 LEWIS AVE	WATER	\$98.81
2	163285	3/30/2026	TAKE CL2 CYLINDER OFFLINE	BRADFORD ST WELL	WELLS	\$41.51

Ward	WO #	Actual Finish	Description	Address	Category	Total Cost
3	159005	4/2/2026	PLUMBING REPAIRS	WEST BILOXI LIBRARY	BLDG	\$0.00
3	159000	4/2/2026	PLUMBING REPAIRS	WEST BILOXI LIBRARY	BLDG	\$0.00
3	158998	4/2/2026	PLUMBING REPAIRS	WEST BILOXI LIBRARY	BLDG	\$0.00
3	159009	12/3/2025	REPLACE LIGHT BULBS	asdf	BLDG	\$39.85
3	162976	3/30/2026	CLEAN LIFT STATION		LIFTSTATIONS	\$280.00
3	162974	3/27/2026	CLEAN LIFT STATION		LIFTSTATIONS	\$280.00
3	162942	3/28/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$68.45
3	163050	3/31/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$75.56
3	162944	3/29/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162943	3/29/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162996	3/30/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162941	3/27/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	163107	4/1/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162957	3/30/2026	REPAIR/REPLACE FENCE-LS	JIM MONEY L.S.	LIFTSTATIONS	\$59.45
3	163014	3/31/2026	REPAIR/REPLACE FENCE-LS	STELLY DRIVE L.S.	LIFTSTATIONS	\$65.92
3	163230	3/4/2026	REPAIR/REPLACE ELECTRIC	BEACH BLVD & VETERANS AVE	TRAFFIC	\$95.00
3	163311	4/1/2026	TEMPORARY SIGN INSTALL/ REMOVE	GREENWOOD DR & ALICE DR	TRAFFIC	\$72.45
3	162984	2/23/2026	FLUSH HYDRANT	348 DORA AVE	WATER	\$96.96
3	162940	3/27/2026	REPAIR WATER LINE	339 BELVEDERE DR	WATER	\$875.45
3	163281	3/30/2026	TAKE CL2 CYLINDER OFFLINE	GREATER AVE WELL	WELLS	\$41.51
4	162978	3/30/2026	DAILY LIFT STATION INSPECTION		LIFTSTATIONS	\$293.28
4	163111	4/1/2026	CUT/CLEAN DITCH	AUBURN DR	STORM	\$26.62
4	163023	3/30/2026	APPLY PESTICIDE	LAURELWOOD DR	STREET	\$10.80
4	162963	3/30/2026	CUT EASEMENT	CAROLWOOD DR	STREET	\$5.87
4	162967	3/30/2026	CUT EASEMENT	CAMBRIDGE DR	STREET	\$19.56
4	162999	3/30/2026	CUT EASEMENT	AUBURN DR	STREET	\$10.80
4	163021	3/30/2026	CUT EASEMENT	LAKEWOOD PL	STREET	\$10.80
4	163041	3/30/2026	CUT EASEMENT	SOUTH HILL DR	STREET	\$10.80
4	162961	3/30/2026	CUT EASEMENT	RUSTWOOD DR	STREET	\$19.56
4	162965	3/30/2026	CUT EASEMENT	ON THE GREEN	STREET	\$5.87
4	163019	3/30/2026	CUT EASEMENT	TRAILWOOD DR	STREET	\$36.00
4	163039	3/30/2026	CUT EASEMENT	DARWOOD DR	STREET	\$10.80
4	162964	3/30/2026	CUT EASEMENT	NORTH COUNTRY CLUB LN	STREET	\$5.87
4	163000	3/30/2026	CUT EASEMENT	SOUTH SHORE DR	STREET	\$10.80
4	163022	3/30/2026	CUT EASEMENT	RAVENWOOD CT	STREET	\$5.87
4	163038	3/30/2026	CUT EASEMENT	BAY TREE DR	STREET	\$10.80

Ward	WO #	Actual Finish	Description	Address	Category	Total Cost
4	162962	3/30/2026	CUT EASEMENT	BLUEWOOD DR	STREET	\$19.56
4	162966	3/30/2026	CUT EASEMENT	HARKNESS CT	STREET	\$5.87
4	162998	3/30/2026	CUT EASEMENT	ROSEWOOD LN	STREET	\$10.80
4	163020	3/30/2026	CUT EASEMENT	GLADEWOOD DR	STREET	\$11.27
4	163040	3/30/2026	CUT EASEMENT	CAMP WILKES RD	STREET	\$36.00
4	163054	3/30/2026	CUT EASEMENT	LAWNWOOD DR	STREET	\$19.56
4	163078	3/31/2026	CUT EASEMENT	ASHWOOD PL	STREET	\$28.27
4	163077	3/30/2026	CUT EASEMENT	JUNIPER DR	STREET	\$5.40
4	158333	11/10/2025	LITTER CONTROL	POPPS FERRY RD	STREET	\$30.00
4	156792	9/26/2025	ROW MAINTENANCE	CAUSEWAY DR	STREET	\$116.81
4	162982	2/12/2026	FLUSH HYDRANT	833 AHOY DR	WATER	\$145.44
4	162990	3/24/2026	FLUSH HYDRANT	859 LAURELWOOD DR	WATER	\$96.96
4	162826	3/26/2026	INSTALL METER NEW TAP	342 RICH AVE	WATER	\$577.38
4	162950	3/30/2026	INSTALL/REPLACE CAP	836 Rustwood	WATER	\$30.37
4	162951	3/30/2026	INSTALL/REPLACE CAP	859 Lakewood	WATER	\$15.18
4	163088	4/1/2026	REPAIR WATER LINE	823 LEEWARD DR	WATER	\$1,036.98
4	163032	3/31/2026	GENERAL GROUNDS MAINTENANCE	NORTH BILOXI #1 WELL	WELLS	\$48.48
4	163083	4/2/2026	GENERAL GROUNDS MAINTENANCE	VEE ST WELL	WELLS	\$1,048.21
4	163297	4/2/2026	GENERAL GROUNDS MAINTENANCE	RUSTWOOD WELL	WELLS	\$72.72
4	162988	3/26/2026	GENERAL MAINTENANCE	2141 POPPS FERRY RD	WELLS	\$48.48
5	161745	2/23/2026	A/C LEAKING/FILTER	WOOLMARKET FIRE STATION 8	BLDG	\$0.00
5	163112	3/31/2026	DAILY TRASH PICK UP	2709 PASS RD	STREET	\$43.39
5	163241	3/27/2026	INSTALL/REMOVE SIGN	EDGEWATER PARK	TRAFFIC	\$223.30
5	163262	3/27/2026	OBSTRUCTION REMOVAL	EDGEWATER DR & CONNERY CIR	TRAFFIC	\$0.00
5	163079	3/18/2026	REPAIR/REPLACE ELECTRIC	PASS RD & STENNIS DR	TRAFFIC	\$237.50
5	163070	3/24/2026	REPAIR/REPLACE LIGHTS	BEAUVOIR RD & BEACH BLVD	TRAFFIC	\$95.00
5	163263	3/27/2026	SIGN/POLE WORK	WILSON RD & CONNERY CIR	TRAFFIC	\$34.18
6	163026	3/31/2026	CLEAN LIFT STATION		LIFTSTATIONS	\$280.00
6	162987	3/30/2026	DAILY LIFT STATION INSPECTION		LIFTSTATIONS	\$280.00
6	163048	3/31/2026	ELECTRICAL REPAIR - LS	COMMERCE PARK L.S.	LIFTSTATIONS	\$474.96
6	163049	4/1/2026	ELECTRICAL REPAIR - LS	COMMERCE PARK L.S.	LIFTSTATIONS	\$38.47
6	163261	4/2/2026	ELECTRICAL REPAIR - LS	COMMERCE PARK L.S.	LIFTSTATIONS	\$182.77
6	163108	4/1/2026	ELECTRICAL REPAIR - LS	COMMERCE PARK L.S.	LIFTSTATIONS	\$410.15
6	162977	12/31/2025	CLEAN/FLUSH SEWER SERVICE	5521 MASON RD	SEWER	\$548.61
6	163051	3/31/2026	FLUSH SEWER GRAVITY MAIN	1091 TOMMY MUNRO DR	SEWER	\$195.54
6	163116	3/27/2026	REPAIR CLEAN OUT	1528 PELICAN BAYOU DR	SEWER	\$141.38

Ward	WO #	Actual Finish	Description	Address	Category	Total Cost
6	163317	4/2/2026	CUT EASEMENT	MICHELLE DR	STORM	\$35.45
6	163055	3/30/2026	CUT EASEMENT	FEARN CT	STREET	\$5.87
6	163053	3/30/2026	CUT/CLEAN CITY PROPERTY	1924 Tyler St.	STREET	\$5.87
6	162946	3/27/2026	ROW MAINTENANCE	CEDAR LAKE RD	STREET	\$1,386.96
6	163025	4/1/2026	REPAIR HYDRANT	WELLS DR	WATER	\$30.37
6	163018	4/1/2026	REPAIR HYDRANT	765 WELLS DR	WATER	\$18.22
6	163031	3/31/2026	CHANGE CL2 CYLINDERS	SPORTS COMPLEX WELL	WELLS	\$48.48
6	162972	3/30/2026	CHANGE CL2 CYLINDERS	SPORTS COMPLEX WELL	WELLS	\$37.41
6	162979	2/5/2026	GENERAL GROUNDS MAINTENANCE	11412 FENTON DR	WELLS	\$48.48
6	162971	3/31/2026	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	\$500.60
6	162919	3/30/2026	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	\$580.60
6	163295	4/2/2026	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	\$500.60
6	163293	4/2/2026	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	\$395.26
6	163292	4/1/2026	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	\$500.60
7	153419	7/1/2025	REPAIR A/C UNIT (1PC)	WOOLMARKET CITY CENTER	BLDG	\$70.00
7	159114	12/3/2025	REPAIR/REPLACE HEATER	WOOLMARKET FIRE STATION 8	BLDG	\$0.00
7	163086	4/1/2026	CLEAN LIFT STATION		LIFTSTATIONS	\$280.00
7	163269	4/2/2026	ASPHALT REPAIR/INSTALL	13350 WASH FAYARD RD	STREET	\$206.21
7	158407	11/13/2025	ASPHALT REPAIR/INSTALL	9016 river birch dr	STREET	\$503.31
7	163109	4/1/2026	DAILY TRASH PICK UP		STREET	\$2,056.32
7	163074	3/22/2026	ELECTRICAL REPAIRS	SHRINERS BLVD & I- 10 INTERSTATE	STREET	\$637.50
7	163045	3/30/2026	LITTER CONTROL	JOHN LEE RD	STREET	\$150.00
7	163046	3/30/2026	LITTER CONTROL	THREE RIVERS RD	STREET	\$90.00
7	163044	3/31/2026	LITTER CONTROL	LORRAINE RD	STREET	\$332.20
7	163096	4/1/2026	LITTER CONTROL	WASH FAYARD RD	STREET	\$261.20
7	163326	4/2/2026	LITTER CONTROL	WEST OAKLAWN RD	STREET	\$90.00
7	163325	4/2/2026	LITTER CONTROL	SHORECREST RD	STREET	\$60.00
7	163322	4/2/2026	LITTER CONTROL	WOOLMARKET RD	STREET	\$167.20
7	162994	3/30/2026	ROW MAINTENANCE	Three Rivers rd	STREET	\$404.00
7	163037	3/31/2026	ROW MAINTENANCE	Lorraine Rd	STREET	\$989.12
7	157647	10/22/2025	ROW MAINTENANCE	OLD HWY 67 HWY	STREET	\$407.20
7	162993	3/30/2026	ROW MAINTENANCE	John, lee rd	STREET	\$404.00
7	163318	4/2/2026	ROW MAINTENANCE	Wool market rd	STREET	\$383.12
7	163099	4/1/2026	ROW MAINTENANCE	WASH FAYARD RD	STREET	\$686.12
7	163319	4/2/2026	ROW MAINTENANCE	Shorecrest rd	STREET	\$202.00
7	163320	4/2/2026	ROW MAINTENANCE	W oaklawn rd	STREET	\$101.00

Ward	WO #	Actual Finish	Description	Address	Category	Total Cost
7	158115	1/23/2026	ROW MAINTENANCE	Old hwy 67	STREET	\$757.35
7	159022	12/1/2025	SINKHOLE	9224 PINECREST DR	STREET	\$79.83
7	163309	4/1/2026	TEMPORARY SIGN INSTALL/ REMOVE	WOOLMARKET PUBLIC WORKS SHOP	TRAFFIC	\$164.18
7	163029	3/31/2026	CHANGE CL2 CYLINDERS	NORTH RIVERVUE WELL	WELLS	\$37.41
7	162975	3/30/2026	CHLORINATION SYSTEM ADJUST/EXERCISE	67 & OAKLAWN WELL	WELLS	\$0.00
7	163030	3/31/2026	CHLORINATION SYSTEM ADJUST/EXERCISE	NORTH RIVERVUE WELL	WELLS	\$37.41
7	163298	4/2/2026	CHLORINATION SYSTEM ADJUST/EXERCISE	67 & OAKLAWN WELL	WELLS	\$24.24
	161769	2/25/2026	DOOR COMPONENT	POPPS FERRY BRIDGE HOUSE	BLDG	\$59.78
	162997	3/30/2026	LITTER CONTROL	Popps Ferry Bridge	STREET	\$80.76
	163098	4/1/2026	LITTER CONTROL	WOODLANDS HILLS DR	STREET	\$120.00
	163100	4/1/2026	ROW MAINTENANCE	WOODLANDS HILLS DR	STREET	\$404.00
	163013	3/31/2026	LIGHT EQUIPMENT REPAIR	3065	VEHICLE	\$163.80
	163115	4/2/2026	OIL CHANGE	61913	VEHICLE	\$60.55
	162983	3/30/2026	REPAIR/REPLACE BRAKE	62102	VEHICLE	\$453.30
	163129	4/1/2026	REPAIR/REPLACE BRAKE	61909	VEHICLE	\$54.73
	163122	4/2/2026	REPAIR/REPLACE BRAKE	99810	VEHICLE	\$489.35
	163027	3/31/2026	REPAIR/REPLACE HEATING	30416	VEHICLE	\$282.89
	162969	3/30/2026	REPAIR/REPLACE TIRES	62406	VEHICLE	\$63.19
	162992	3/30/2026	REPAIR/REPLACE TIRES	602763	VEHICLE	\$7.50
	162981	3/30/2026	REPAIR/REPLACE TIRES	61804	VEHICLE	\$9.45
	163016	3/31/2026	REPAIR/REPLACE TIRES	RTV-08	VEHICLE	\$16.95
	163308	4/2/2026	REPAIR/REPLACE TIRES	62200	VEHICLE	\$705.83
	163118	4/1/2026	REPAIR/REPLACE TIRES	GNO532	VEHICLE	\$204.72
	163117	4/2/2026	REPAIR/REPLACE TIRES	61100	VEHICLE	\$7.50
	152123	8/27/2025	INSTALL METER NEW TAP	4355 AUDUBON TR	WATER	\$489.80

\$52,184.31