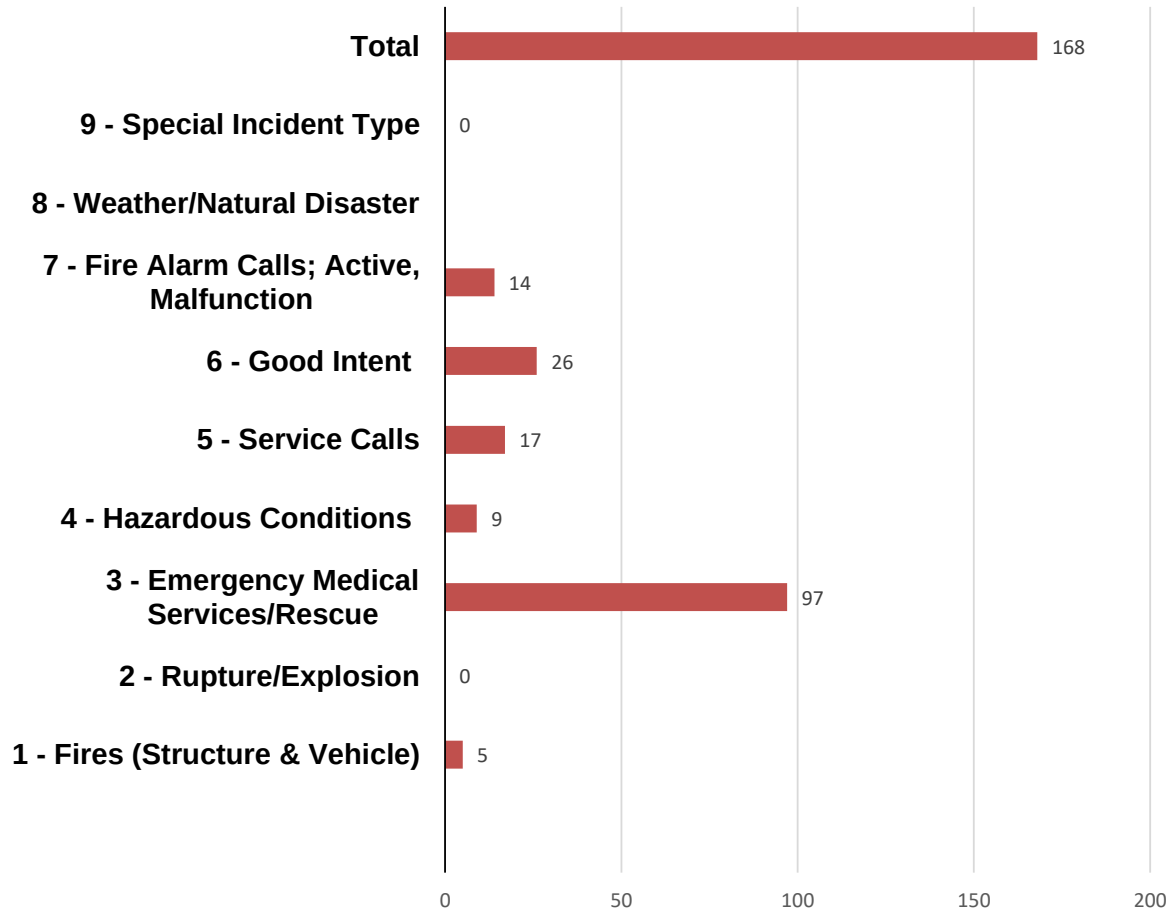




**BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR
THE WEEK OF June 8 -June 15 2026**

1 - Fires (Structure & Vehicle)	5
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	97
4 - Hazardous Conditions	9
5 - Service Calls	17
6 - Good Intent	26
7 - Fire Alarm Calls; Active, Malfunction	14
8 - Weather/Natural Disaster	
9 - Special Incident Type	0
Total	<u>168</u>

WEEKLY COUNT OF INCIDENT TYPE



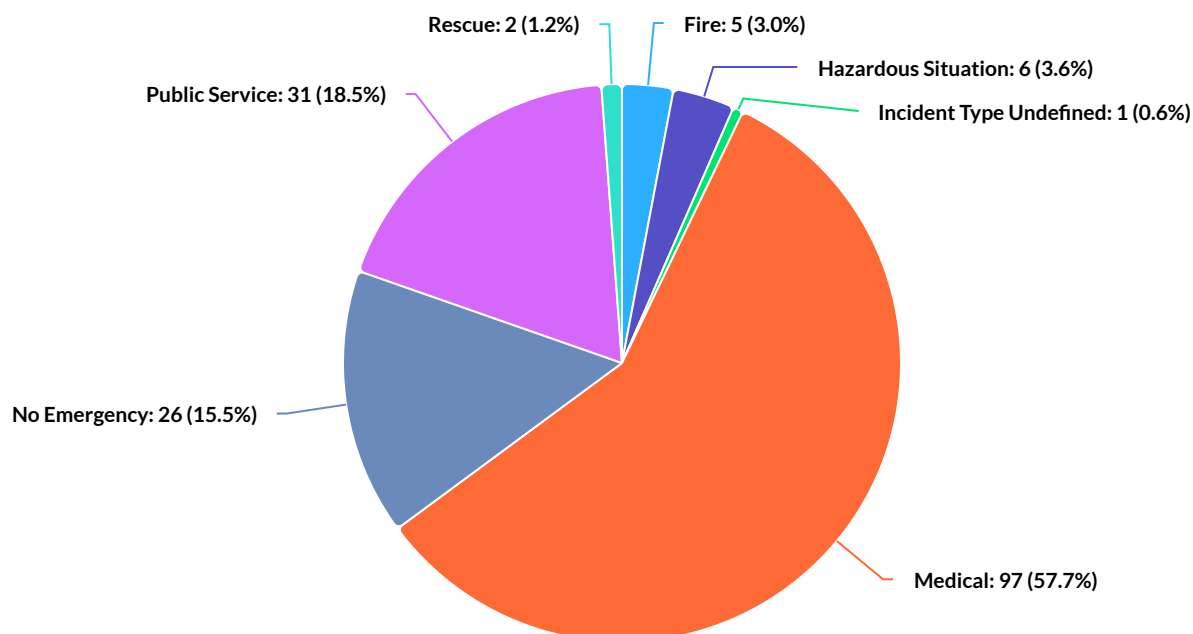
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 6/8/2026 7:00:00 | End Date: 6/15/2026 7:00:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
5	6	1	97	26	31	2

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	2	1.19%
Accidental Alarm	7	4.17%
Allergic Reaction / Stings	2	1.19%
Altered Mental Status	3	1.79%
Breathing Problems	17	10.12%
Cancelled	10	5.95%
Cardiac Arrest	2	1.19%
Chest Pain (Non-Trauma)	9	5.36%
Citizen Assist / Service Call	3	1.79%
Convulsions / Seizures	5	2.98%

Diabetic Problems	3	1.79%
Electrical Hazard / Short Circuit	2	1.19%
Electrical Power Line Down / Arching / Malfunction	2	1.19%
Elevator / Escalator Rescue	1	0.60%
Fall	16	9.52%
Fire Alarm	14	8.33%
Gunshot Wound	2	1.19%
Headache	2	1.19%
Heart Problems	4	2.38%
Heat / Cold Exposure	1	0.60%
Hemorrhage / Laceration	2	1.19%
Investigate Hazardous Release (Nothing Found)	1	0.60%
Law Enforcement	1	0.60%
Lift Assist	12	7.14%
Malfunctioning Alarm	4	2.38%
Motor Vehicle Collision	5	2.98%
Nausea	1	0.60%
No Appropriate Choice	1	0.60%
No Incident Found Upon Arrival / Location Error	4	2.38%
Overdose / Poisoning	2	1.19%
Poisoning	1	0.60%
Room and Contents Fire	1	0.60%
Sick Case	2	1.19%
Smoke From Nonhostile Source (Smoke Scare)	1	0.60%
Standby	2	1.19%
Stroke / CVA	2	1.19%
Train / Rail Fire	1	0.60%
Trash / Rubbish Fire	1	0.60%
Unconscious Victim	8	4.76%
Unknown Problem	4	2.38%
Utility Infrastructure Fire	1	0.60%

Vegetation / Grass Fire	1	0.60%
Watercraft in Distress	1	0.60%
Well Person Check	2	1.19%
Grand Total	168	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.



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: June 15, 2026

RE: Biloxi Police activity for June 8 – June 14, 2026

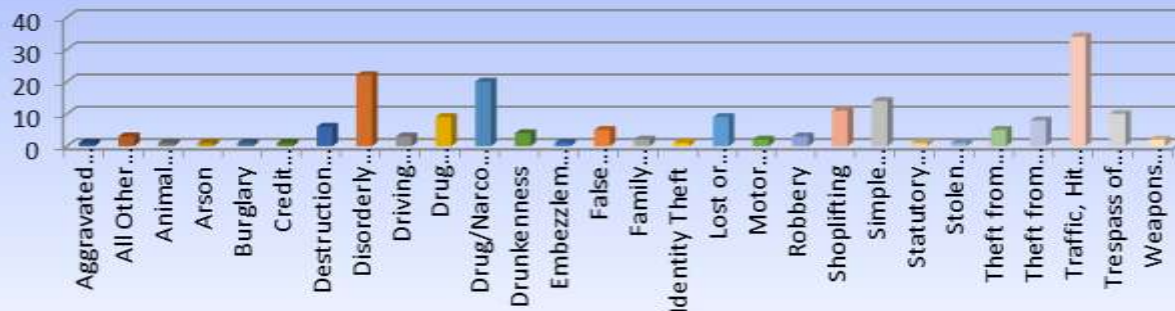
TOTAL CALLS FOR SERVICE	1637
TOTAL INCIDENT REPORTS	162
TOTAL OFFENSES (Violations/Reports)	239
TOTAL ARRESTS	122

Calls excluded from call type charts were: Extra Patrol – 393; Suspicious Circumstances – 111; Traffic Stops – 262; and Walk & Talk – 57.

TOP 20 CALL TYPES BY NATURE



OFFENSES BY CATEGORY





DATE: *June 15, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR June 8 - 14, 2026

Building permits issued	59
Construction Valuation of permits issued	\$63,616,000
Building inspections performed	84
Business licenses	2
Renewals	1
Charter Boats	0
Peddler's licenses	4
Certificates of Occupancy issued	7 (0 were Short-Term Rentals)
Code enforcement cases opened	94
Code enforcement cases resolved	74



Weekly Update
June 15, 2026

Public Works

244 Work Orders Completed for a total of \$55,588

Category	Description	# of WO's		CUT/CLEAN CITY PROPERTY	7	
BLDG	DOOR COMPONENT	1		DAILY TIRE PICKUP	2	
	DRAIN-CHECK CLOG	1		DAILY TRASH PICK UP	2	
	PLUMBING REPAIRS	4		LITTER CONTROL	5	
	REPAIR ELECTRICAL COMPONENT	1		MOVING SERVICE	1	
	REPAIR/REPLACE LIGHT			REPAIR POT HOLE	2	
	FIXTURES/BULBS - P&R	1		ROW MAINTENANCE	26	
	REPLACE LIGHT BULBS	2		SINKHOLE	1	
	ROOF REPAIR	1		STREET Total	55	
	STRUCTURE-INSTALL TRIM	2		TRAFFIC	INSTALL/REMOVE SIGN	1
	STRUCTURE-PAINT	1			OBSTRUCTION REMOVAL	9
	BLDG Total	14			REPAIR SIGN	4
LIFTSTATIONS	CLEAN LIFT STATION	21			SIGN FABRICATION	1
	DAILY LIFT STATION INSPECTION	2			SIGN/POLE WORK	4
	ELECTRICAL REPAIR - LS	1			STRIPING/PAVEMENT MARKING	1
					TEMPORARY SIGN	3
LIFTSTATIONS Total	24		INSTALL/ REMOVE	3		
SEWER	CLEAN/FLUSH SEWER SERVICE	1		TRAFFIC Total	23	
	SEWER Total	1		VEHICLE	BATTERY	3
STORM	CUT/CLEAN DITCH	2			MULTIPLE REPAIRS	1
STORM Total		2			OIL CHANGE	2
STREET	ASPHALT REPAIR/INSTALL	1			REPAIR/REPLACE BRAKE	1
	BARRICADE				REPAIR/REPLACE SENSORS	1
	SETUP/REMOVE	2			REPAIR/REPLACE TIRES	7
	CEMETERY CUT AND CLEAN	2			VEHICLE Total	15
	CLEAN			WATER	FLUSH HYDRANT	9
	GUTTER/SIDEWALK	2			INSTALL CHECK VALVE	1
	CUT TREE/ LIMBS/ BUSHES	2			LOCATE WATER-PM	1
			REPAIR METER		1	
			REPAIR WATER LINE		1	

	REPAIR/REPLACE METER BOX	1		CHLORINATION SYSTEM	
	REPAIR/REPLACE WATER-PM	1		REPAIR/REPLACE	2
	REPLACE LID	6		CHLORINE DELIVERY	3
	REPLACE METER	3		GENERAL GROUNDS MAINTENANCE	12
	REPLACE MUSHROOM CAP	12		GENERAL MAINTENANCE	1
	REPLACE SMART POINT	34		PLUMBING	
	REPLACE/INSTALL METER BOX & LID	1		REPAIR/REPLACE	2
				TAKE CL2 CYLINDER OFFLINE	6
				WELL DAILY INSPECTION	7
	WATER Total	71		WELLS Total	38
WELLS	CHANGE CL2 CYLINDERS	4			
	CHLORINATION SYSTEM				
	ADJUST/EXERCISE	1			

(Updates in Red)

Projects Out to Bid

Projects in the Process of Being Awarded

Projects Under Construction

- Bay Vista Water Lines
- East Biloxi Conn Rd. Ph III
- Keegan Bayou Restoration
- North Biloxi Well Casing
- Popps 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 around Benachi Ave., waiting for an update on when these lines will be moved.
- Rue Magnolia (Jackson St. Parking Lot) – all lines have been removed, waiting to see when the pole can be pulled

Projects

- Bay Vista Water Line Replacement Project No. 1013 – DNA Underground; \$3.3 million; Start May 1, 2025; 335 days; Completion April 1, 2026, 90% Complete as of end of April 2026
- East Biloxi Access Rd. Ph III – JE Talley; demolition work has started
- 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
- Hiller Park Nutrient Reduction – received GOMESA grant in the amount of \$1,300,000;
- 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,
- Keegan Bayou Restoration – JE Borries, Inc.; \$698K; work has started
- 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
 - Road base is complete south of the RR Tracks
 - Water, sewer and storm drain north of the tracks is underway
 - Work on the retaining wall that leads up to the underpass is under construction
 - Work is 44% complete as of end of April
- 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.) – Installation of 16" offsite water main on Shorecrest is complete

- 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
06/01/2026 to 06/07/2026
159 Work Orders - \$41,896

Ward	WO	Description	Actual Finish	Address	Category	Total Cost
1	165276	DRAIN-CHECK CLOG	6/5/26	CENTRAL FIRE STATION 1	BLDG	\$19.85
1	164370	PLUMBING REPAIRS	6/9/26	LEE CHINN FIRE STATION 4	BLDG	\$39.85
1	165854	REPLACE LIGHT BULBS	6/9/26	LEE CHINN FIRE STATION 4	BLDG	\$169.83
1	165361	BARRICADE SETUP/REMOVE	6/10/26	MYRTLE ST	STREET	\$5,029.24
1	165420	BARRICADE SETUP/REMOVE	6/10/26	KUHN ST	STREET	\$1,047.05
1	165816	CEMETERY CUT AND CLEAN	6/9/26	cemetery	STREET	\$594.73
1	165891	CEMETERY CUT AND CLEAN	6/9/26	cemetery	STREET	\$715.60
1	166080	CLEAN GUTTER/SIDEWALK	6/9/26	OAK ST & HOWARD AVE	STREET	\$3,095.36
1	165745	CUT/CLEAN CITY PROPERTY	6/5/26	GRUICH COMMUNITY CENTER	STREET	\$279.03
1	165843	CUT/CLEAN CITY PROPERTY	6/8/26	TOWN GREEN	STREET	\$372.04
1	165894	CUT/CLEAN CITY PROPERTY	6/9/26	CLAY POINT PARK	STREET	\$284.16
1	166013	DAILY TRASH PICK UP	6/10/26	HOLLEY ST	STREET	\$35.34
1	166014	DAILY TRASH PICK UP	6/10/26	PORTER AVE	STREET	\$10.60
1	165893	LITTER CONTROL	6/9/26	I-110 BRIDGE	STREET	\$669.03
1	166127	OBSTRUCTION REMOVAL	6/8/26	203 HOXIE ST	TRAFFIC	\$26.11
1	166114	OBSTRUCTION REMOVAL	6/11/26	PORTER AVE & HOWARD AVE	TRAFFIC	\$44.73
1	166113	OBSTRUCTION REMOVAL	6/11/26	JUDGE SEKUL AVE & PORTER AVE	TRAFFIC	\$44.73
1	166125	OBSTRUCTION REMOVAL	6/11/26	PORTER AVE & ROBERTSON ST	TRAFFIC	\$22.36
1	166129	STRIPING/PAVEMENT MARKING	6/10/26	FARMER'S MARKET	TRAFFIC	\$120.39
1	166128	TEMPORARY SIGN INSTALL/ REMOVE	6/8/26	Lighthouse Pier Parking	TRAFFIC	\$380.23
1	166110	TEMPORARY SIGN INSTALL/ REMOVE	6/9/26	CEMETERY	TRAFFIC	\$44.73
1	166117	TEMPORARY SIGN INSTALL/ REMOVE	6/11/26	CEMETERY	TRAFFIC	\$44.73
1	165771	FLUSH HYDRANT	6/5/26	5TH ST	WATER	\$41.51
1	166137	FLUSH HYDRANT	6/12/26		WATER	\$41.51
1	166141	FLUSH HYDRANT	6/12/26		WATER	\$41.51
1	157253	REPLACE MUSHROOM CAP	6/5/26	228 QUERENS AVE	WATER	\$370.16
1	124714	REPLACE MUSHROOM CAP	6/5/26	176 DORRIES ST,	WATER	\$193.00
1	94505	REPLACE MUSHROOM CAP	6/4/26	161 IRIS ST, BILOXI, MS, 39531 ACCT 71896	WATER	\$194.33
1	152260	REPLACE SMART POINT	6/5/26	1703 STATE ST	WATER	\$185.08
1	165390	REPLACE SMART POINT	6/4/26	132 CLAIBORNE ST	WATER	\$180.91
1	156745	REPLACE SMART POINT	6/5/26	284 RODENBERG AVE, 39531	WATER	\$362.24
1	165395	REPLACE SMART POINT	6/4/26	167 IRIS ST	WATER	\$210.17
1	166064	GENERAL GROUNDS MAINTENANCE	6/11/26	PINE STREET WELL	WELLS	\$138.44
1	166133	GENERAL GROUNDS MAINTENANCE	6/12/26	MAPLE ST WELL	WELLS	\$83.02
1	166063	GENERAL GROUNDS MAINTENANCE	6/11/26	KUHN ST WELL	WELLS	\$138.44
1	166065	GENERAL GROUNDS MAINTENANCE	6/11/26	FATHER RYAN WELL	WELLS	\$138.44
1	166134	GENERAL GROUNDS MAINTENANCE	6/12/26	IBERVILLE WELL	WELLS	\$138.44
1	165778	PLUMBING REPAIR/REPLACE	6/8/26	KUHN ST WELL	WELLS	\$83.02
1	165789	TAKE CL2 CYLINDER OFFLINE	6/8/26	IBERVILLE WELL	WELLS	\$41.51
1	165786	TAKE CL2 CYLINDER OFFLINE	6/8/26	FATHER RYAN WELL	WELLS	\$41.51

Ward	WO	Description	Actual Finish	Address	Category	Total Cost
2	166066	DOOR COMPONENT	6/11/26	LIBRARY	BLDG	\$59.78
2	166048	REPAIR ELECTRICAL COMPONENT	6/11/26	PUBLIC WORKS VEHICLE MAINTENANCE	BLDG	\$29.89
2	165994	REPAIR/REPLACE LIGHT FIXTURES/BULBS - P&R	6/10/26	676 DR MARTIN LUTHER KING JR BLVD	BLDG	\$29.89
2	158995	REPLACE LIGHT BULBS	12/2/25	LIBRARY	BLDG	\$0.00
2	165212	STRUCTURE-INSTALL TRIM	6/5/26	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	\$463.31
2	165352	STRUCTURE-INSTALL TRIM	6/2/26	PUBLIC WORKS BUILDING	BLDG	\$43.43
2	165350	STRUCTURE-PAINT	6/5/26	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	\$477.88
2	166000	CLEAN LIFT STATION	6/10/26		LIFTSTATIONS	\$301.12
2	165841	CLEAN/FLUSH SEWER SERVICE	6/8/26	291 CAILLAVET ST	SEWER	\$296.54
2	165742	CUT/CLEAN CITY PROPERTY	6/5/26	CIVIC CENTER	STREET	\$279.03
2	165842	CUT/CLEAN CITY PROPERTY	6/8/26	JOHN HENRY BECK PARK	STREET	\$372.04
2	165756	CUT/CLEAN CITY PROPERTY	6/8/26	delaunety st	STREET	\$277.22
2	165767	MOVING SERVICE	6/8/26	SAENGER THEATRE	STREET	\$99.63
2	165758	ROW MAINTENANCE	6/8/26	delauney st	STREET	\$207.92
2	165759	ROW MAINTENANCE	6/8/26	magnolia st	STREET	\$207.92
2	165750	ROW MAINTENANCE	6/8/26	DIVISION ST	STREET	\$1,944.17
2	165602	ROW MAINTENANCE	6/2/26	CAILLAVET ST	STREET	\$1,677.02
2	166111	OBSTRUCTION REMOVAL	6/11/26	662 DIVISION ST	TRAFFIC	\$18.11
2	166126	SIGN FABRICATION	6/12/26	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$282.65
2	165772	FLUSH HYDRANT	6/5/26	HOLLEY ST	WATER	\$0.00
2	165793	FLUSH HYDRANT	6/10/26		WATER	\$0.00
2	166135	FLUSH HYDRANT	6/12/26		WATER	\$41.51
2	166139	FLUSH HYDRANT	6/12/26		WATER	\$41.51
2	166138	FLUSH HYDRANT	6/12/26		WATER	\$41.51
2	161324	REPLACE MUSHROOM CAP	6/5/26	1688 SUNSET BLVD	WATER	\$7.92
2	165393	REPLACE SMART POINT	6/5/26	171 AHERN DR	WATER	\$185.08
2	165389	REPLACE SMART POINT	6/4/26	155 DORRIES ST	WATER	\$185.08
2	164025	REPLACE SMART POINT	6/5/26	1616 ST ANN AVE	WATER	\$185.08
2	165391	REPLACE SMART POINT	6/8/26	184 AHERN DR	WATER	\$185.08
2	165775	TAKE CL2 CYLINDER OFFLINE	6/5/26	BRADFORD ST WELL	WELLS	\$41.51
3	159013	ROOF REPAIR	6/11/26	WEST BILOXI LIBRARY	BLDG	\$0.00
3	165997	CLEAN LIFT STATION	6/10/26		LIFTSTATIONS	\$360.45
3	166041	CLEAN LIFT STATION	5/12/26	STELLY DRIVE L.S.	LIFTSTATIONS	\$211.65
3	166043	CLEAN LIFT STATION	6/8/26	GREENWOOD DRIVE L.S.	LIFTSTATIONS	\$159.43
3	166130	CLEAN LIFT STATION	6/12/26		LIFTSTATIONS	\$0.00
3	166042	CLEAN LIFT STATION	3/10/26	GREENWOOD DRIVE L.S.	LIFTSTATIONS	\$54.99
3	166096	INSTALL/REMOVE SIGN	6/9/26	WEST BILOXI LIBRARY	TRAFFIC	\$109.84
3	166107	OBSTRUCTION REMOVAL	6/9/26	ATKINSON RD & ACADIAN CT	TRAFFIC	\$22.36
3	166092	SIGN/POLE WORK	6/10/26	ATKINSON RD & HILLER DR	TRAFFIC	\$144.67
3	165403	INSTALL CHECK VALVE	6/5/26	178 ORCHID ST	WATER	\$7.92
3	150031	REPLACE LID	6/4/26	181 EDGEWATER DR	WATER	\$388.67
3	106170	REPLACE MUSHROOM CAP	6/5/26	1616 GORDON AVE, BILOXI, MS, 39531 ACCT 56222500	WATER	\$217.49
3	165405	REPLACE SMART POINT	6/8/26	2057 SOUTHERN AVE	WATER	\$180.91
3	165396	REPLACE SMART POINT	6/4/26	181 IRIS ST	WATER	\$177.16

Ward	WO	Description	Actual Finish	Address	Category	Total Cost
3	166067	GENERAL GROUNDS MAINTENANCE	6/11/26	PARK DR WELL	WELLS	\$138.44
4	165871	DAILY LIFT STATION INSPECTION	6/8/26		LIFTSTATIONS	\$140.00
4	166116	DAILY LIFT STATION INSPECTION	6/12/26		LIFTSTATIONS	\$210.00
4	165839	LITTER CONTROL	6/8/26	Camp Wilkes rd	STREET	\$60.00
4	165836	ROW MAINTENANCE	6/8/26	Camp Wilkes rd	STREET	\$30.21
4	165833	ROW MAINTENANCE	6/8/26	Monie vista dr	STREET	\$12.18
4	165834	ROW MAINTENANCE	6/8/26	Highland dr	STREET	\$12.18
4	165835	ROW MAINTENANCE	6/8/26	S.hill dr	STREET	\$12.18
4	165867	SINKHOLE	6/9/26	2347 RUE MAISON	STREET	\$32.88
4	166145	OBSTRUCTION REMOVAL	6/10/26	BLUEWOOD DR & CAROLWOOD DR	TRAFFIC	\$22.36
4	166154	OBSTRUCTION REMOVAL	6/10/26	827 CAMP WILKES RD	TRAFFIC	\$22.36
4	166153	OBSTRUCTION REMOVAL	6/10/26	823 CAMP WILKES RD	TRAFFIC	\$22.36
4	166108	REPAIR SIGN	6/9/26	2341 SUNKIST COUNTRY CLUB RD	TRAFFIC	\$22.36
4	166136	REPAIR SIGN	6/10/26	CAMP WILKES RD & SYCAMORE RD	TRAFFIC	\$44.73
4	166142	REPAIR SIGN	6/10/26	CAROLWOOD DR & CAMP WILKES RD	TRAFFIC	\$44.73
4	166103	SIGN/POLE WORK	6/9/26	SUNKIST COUNTRY CLUB RD & BEAU CHENE DR	TRAFFIC	\$561.19
4	166148	SIGN/POLE WORK	6/10/26	BLUEWOOD DR & TRAILWOOD DR	TRAFFIC	\$54.42
4	166146	SIGN/POLE WORK	6/10/26	854 BLUEWOOD DR	TRAFFIC	\$54.42
4	166097	LOCATE WATER-PM	6/5/26	317 NELSON RD	WATER	\$3,062.00
4	166051	REPAIR WATER LINE	6/11/26	2159 RUSTWOOD DR	WATER	\$1,307.68
4	165740	REPAIR/REPLACE WATER-PM	6/5/26	317 NELSON RD	WATER	\$838.81
4	165999	REPLACE METER	6/9/26	330 RANDALL DR	WATER	\$216.40
4	166002	REPLACE METER	6/9/26	359 RANDALL DR	WATER	\$255.64
4	165810	REPLACE SMART POINT	6/4/26	2442 BAY VISTA DR	WATER	\$236.02
4	166056	REPLACE SMART POINT	6/10/26	356 RANDALL DR	WATER	\$39.24
4	166068	REPLACE SMART POINT	6/10/26	2443 RANDALL DR	WATER	\$24.24
4	166057	REPLACE SMART POINT	6/10/26	360 RANDALL DR	WATER	\$41.74
4	166061	REPLACE SMART POINT	6/10/26	2447 RANDALL DR	WATER	\$36.36
4	166069	REPLACE SMART POINT	6/10/26	2446 RANDALL DR	WATER	\$78.48
4	166004	REPLACE/INSTALL METER BOX & LID	6/9/26	345 RANDALL DR	WATER	\$472.04
4	165792	CHANGE CL2 CYLINDERS	6/8/26	RUSTWOOD WELL	WELLS	\$24.24
4	165795	GENERAL GROUNDS MAINTENANCE	6/8/26	RUSTWOOD WELL	WELLS	\$24.24
5	166050	PLUMBING REPAIRS	6/11/26	WEST BILOXI COMMUNITY CENTER	BLDG	\$39.85
5	159007	PLUMBING REPAIRS	6/11/26	2520 PASS ROAD	BLDG	\$0.00
5	166045	CLEAN LIFT STATION	3/9/26	GOOSEPOINT L.S.	LIFTSTATIONS	\$156.94
5	165879	CLEAN LIFT STATION	6/9/26		LIFTSTATIONS	\$301.12
5	166047	CLEAN LIFT STATION	6/11/26	RUE PALAFOX L.S.	LIFTSTATIONS	\$52.50
5	166094	REPAIR SIGN	6/9/26	POINTE BREEZE WAY & GRANDE VIEW DR	TRAFFIC	\$64.90
5	165431	REPAIR METER	6/8/26	2731 CHANNEL PL	WATER	\$185.08
5	165880	REPLACE LID	6/1/26	326 BIG LAKE RD	WATER	\$33.49
5	165883	REPLACE LID	6/1/26	347 BIG LAKE RD	WATER	\$48.48
5	165868	REPLACE METER	6/8/26	2508 SHADY LN	WATER	\$472.04
5	165881	REPLACE MUSHROOM CAP	6/1/26	327 BIG LAKE RD	WATER	\$96.50
5	165882	REPLACE MUSHROOM CAP	6/1/26	333 BIG LAKE RD	WATER	\$96.50

Ward	WO	Description	Actual Finish	Address	Category	Total Cost
5	152365	REPLACE MUSHROOM CAP	6/5/26	2543 BELGRADE CT	WATER	\$962.77
5	165875	REPLACE SMART POINT	6/8/26	2516 SHADY LN	WATER	\$255.64
5	165809	REPLACE SMART POINT	6/4/26	2512 BAY VISTA DR	WATER	\$225.65
5	165872	REPLACE SMART POINT	6/8/26	2513 SHADY LN	WATER	\$255.64
5	165877	REPLACE SMART POINT	6/8/26	2509 SHADY LN	WATER	\$222.07
5	165734	REPLACE SMART POINT	6/8/26	256 EISENHOWER DR	WATER	\$3.17
5	165803	REPLACE SMART POINT	6/4/26	2500 BAY VISTA DR	WATER	\$245.27
5	165815	REPLACE SMART POINT	6/4/26	2475 CARTER RD	WATER	\$255.64
5	165878	REPLACE SMART POINT	6/8/26	2505 SHADY LN	WATER	\$218.90
5	166140	REPLACE SMART POINT	6/11/26	2467 RANDALL DR	WATER	\$39.24
5	166144	REPLACE SMART POINT	6/11/26	2501 RANDALL DR	WATER	\$39.24
5	166143	REPLACE SMART POINT	6/11/26	2502 RANDALL DR	WATER	\$39.24
5	163334	REPLACE SMART POINT	6/5/26	2526 BRIGHTON CIR	WATER	\$377.00
5	162273	REPLACE SMART POINT	6/8/26	2550 SPRING RIDGE DR	WATER	\$194.33
5	166059	CHLORINATION SYSTEM REPAIR/REPLACE	6/11/26	DEBUYS WELL	WELLS	\$26.34
6	165865	CLEAN LIFT STATION	6/9/26		LIFTSTATIONS	\$0.00
6	166081	CLEAN GUTTER/SIDEWALK	6/11/26	BRODIE RD	STREET	\$679.20
6	166083	DAILY TIRE PICKUP	6/11/26	BRASHER RD	STREET	\$23.83
6	165837	LITTER CONTROL	6/8/26	Cedar Lake rd	STREET	\$197.20
6	165838	LITTER CONTROL	6/8/26	Brasher rd	STREET	\$90.00
6	165828	ROW MAINTENANCE	6/8/26	Summer lane rd	STREET	\$12.18
6	165832	ROW MAINTENANCE	6/8/26	Wetzel dr	STREET	\$30.21
6	165825	ROW MAINTENANCE	6/8/26	CEDAR LAKE RD	STREET	\$30.21
6	165829	ROW MAINTENANCE	6/8/26	Easy ln	STREET	\$12.18
6	165826	ROW MAINTENANCE	6/8/26	Holly bluff dr	STREET	\$24.37
6	165830	ROW MAINTENANCE	6/8/26	Wells dr	STREET	\$24.37
6	165827	ROW MAINTENANCE	6/8/26	Spring ln	STREET	\$24.37
6	165831	ROW MAINTENANCE	6/8/26	Brasher rd	STREET	\$48.73
6	165688	ROW MAINTENANCE	6/4/26	Old hwy15	STREET	\$433.58
6	165692	ROW MAINTENANCE	6/4/26	Reece Bergeron rd	STREET	\$97.46
6	165657	ROW MAINTENANCE	6/4/26	Old hwy67	STREET	\$651.04
6	165690	ROW MAINTENANCE	6/4/26	Victoria rd	STREET	\$97.46
6	165689	ROW MAINTENANCE	6/4/26	Lick skillet rd	STREET	\$670.87
6	165693	ROW MAINTENANCE	6/4/26	Branden James rd	STREET	\$97.46
6	165691	ROW MAINTENANCE	6/4/26	Scruggs rd	STREET	\$194.92
6	165790	CHLORINATION SYSTEM ADJUST/EXERCISE	6/8/26	SPORTS COMPLEX WELL	WELLS	\$24.24
6	166070	GENERAL MAINTENANCE	6/11/26	CRAZY HORSE TANK	WELLS	\$48.48
6	165776	WELL DAILY INSPECTION	6/8/26	PINE STREET WELL	WELLS	\$568.60
6	165780	WELL DAILY INSPECTION	6/9/26	PINE STREET WELL	WELLS	\$568.60
6	165866	WELL DAILY INSPECTION	6/10/26	PINE STREET WELL	WELLS	\$325.32
6	165774	WELL DAILY INSPECTION	6/5/26	PINE STREET WELL	WELLS	\$395.26
6	166055	WELL DAILY INSPECTION	6/12/26	PINE STREET WELL	WELLS	\$463.26
6	165998	WELL DAILY INSPECTION	6/11/26	PINE STREET WELL	WELLS	\$568.60
6	165631	WELL DAILY INSPECTION	6/4/26	PINE STREET WELL	WELLS	\$395.26

Ward	WO	Description	Actual Finish	Address	Category	Total Cost
7	165873	CLEAN LIFT STATION	6/9/26		LIFTSTATIONS	\$280.00
7	166037	CLEAN LIFT STATION	6/8/26	MILLCREEK L.S.	LIFTSTATIONS	\$175.51
7	166003	CLEAN LIFT STATION	6/10/26		LIFTSTATIONS	\$280.00
7	166035	CLEAN LIFT STATION	4/16/26	MILLCREEK L.S.	LIFTSTATIONS	\$175.51
7	166039	CLEAN LIFT STATION	4/9/26	EAST SHORECREST DRIVE L.S.	LIFTSTATIONS	\$156.94
7	166062	CLEAN LIFT STATION	6/11/26		LIFTSTATIONS	\$280.00
7	166034	CLEAN LIFT STATION	3/10/26	MILLCREEK L.S.	LIFTSTATIONS	\$156.94
7	166038	CLEAN LIFT STATION	2/9/26	MILLCREEK L.S.	LIFTSTATIONS	\$327.45
7	166046	CLEAN LIFT STATION	4/15/26	SOUTH RIVER DR L.S.	LIFTSTATIONS	\$261.38
7	165746	CUT/CLEAN DITCH	6/5/26	NORTH OAKLAWN LN	STORM	\$157.09
7	166082	ASPHALT REPAIR/INSTALL	6/10/26	RD 252 RD	STREET	\$91.01
7	166084	CUT TREE/ LIMBS/ BUSHES	6/11/26	SHORECREST RD	STREET	\$24.69
7	165751	DAILY TIRE PICKUP	6/5/26	HUDSON-KROHN RD	STREET	\$62.65
7	165695	LITTER CONTROL	6/4/26	Hudson krohn rd	STREET	\$346.00
7	165743	REPAIR POT HOLE	6/5/26	WOODLANDS HILLS DR	STREET	\$482.38
7	165869	REPAIR POT HOLE	6/9/26	11125 PIN OAK DR	STREET	\$9.86
7	165821	ROW MAINTENANCE	6/8/26	OLD HWY 67 HWY	STREET	\$35.45
7	165890	ROW MAINTENANCE	6/9/26	WEST OAKLAWN RD	STREET	\$500.24
7	166132	REPAIR/REPLACE METER BOX	6/11/26	9248 TAYLOR DR	WATER	\$156.96
7	166072	GENERAL GROUNDS MAINTENANCE	6/11/26	NORTH RIVERVUE WELL	WELLS	\$48.48
7	166071	GENERAL GROUNDS MAINTENANCE	6/11/26	OAKLAWN WELL	WELLS	\$24.24
7	166073	GENERAL GROUNDS MAINTENANCE	6/11/26	SUPERIOR WELL	WELLS	\$24.24
7	165783	PLUMBING REPAIR/REPLACE	6/8/26	OAKLAWN WELL	WELLS	\$121.20
	165770	PLUMBING REPAIRS	6/8/26	CITY HALL	BLDG	\$39.85
	165779	CLEAN LIFT STATION	6/8/26		LIFTSTATIONS	\$280.00
	165787	CLEAN LIFT STATION	6/8/26		LIFTSTATIONS	\$360.45
	165840	ELECTRICAL REPAIR - LS	6/8/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
	165823	CUT/CLEAN DITCH	6/8/26	SHRINERS BLVD	STORM	\$70.89
	165824	CUT TREE/ LIMBS/ BUSHES	6/8/26	SCHONEWITZ RD	STREET	\$10.12
	165768	CUT/CLEAN CITY PROPERTY	6/4/26	13034 KAYLEIGH CV	STREET	\$108.22
	165822	ROW MAINTENANCE	6/8/26	BIG JOHN RD	STREET	\$35.45
	165874	BATTERY	6/9/26	602763	VEHICLE	\$141.54
	166040	BATTERY	6/11/26	71204	VEHICLE	\$136.64
	165918	BATTERY	6/9/26	31889	VEHICLE	\$286.98
	166044	MULTIPLE REPAIRS	6/11/26	61914	VEHICLE	\$18.90
	165805	OIL CHANGE	6/8/26	30422	VEHICLE	\$58.97
	165915	OIL CHANGE	6/10/26	61918	VEHICLE	\$63.09
	165876	REPAIR/REPLACE BRAKE	6/9/26	60737	VEHICLE	\$546.69
	165993	REPAIR/REPLACE SENSORS	6/10/26	61002	VEHICLE	\$107.33
	165755	REPAIR/REPLACE TIRES	6/8/26	62002	VEHICLE	\$7.50
	165995	REPAIR/REPLACE TIRES	6/10/26	30424	VEHICLE	\$46.87
	166030	REPAIR/REPLACE TIRES	6/11/26	miscellaneous lawnmower tire.	VEHICLE	\$50.85
	166093	REPAIR/REPLACE TIRES	6/12/26	61900	VEHICLE	\$39.18
	166027	REPAIR/REPLACE TIRES	6/11/26	62606	VEHICLE	\$53.90

Ward	WO	Description	Actual Finish	Address	Category	Total Cost
	165920	REPAIR/REPLACE TIRES	6/10/26	62001	VEHICLE	\$33.90
	165919	REPAIR/REPLACE TIRES	6/10/26	62803	VEHICLE	\$89.52
	165791	FLUSH HYDRANT	6/5/26		WATER	\$41.51
	150041	REPLACE LID	6/5/26	2161 ATKINSON RD	WATER	\$753.57
	150023	REPLACE LID	6/4/26	2592 OLD BAY RD	WATER	\$194.33
	150038	REPLACE LID	6/4/26	453 ALICIA DR	WATER	\$380.75
	165812	REPLACE MUSHROOM CAP	6/4/26	2448 BAY VISTA DR	WATER	\$39.24
	165818	REPLACE MUSHROOM CAP	6/4/26	2409 CARTER RD	WATER	\$39.24
	165819	REPLACE MUSHROOM CAP	6/4/26	2430 CARTER RD	WATER	\$39.24
	151311	REPLACE MUSHROOM CAP	6/4/26	2649 PASS RD	WATER	\$185.08
	164751	REPLACE SMART POINT	6/5/26	322 RICH AVE	WATER	\$185.08
	165813	REPLACE SMART POINT	6/4/26	2471 CARTER RD	WATER	\$216.40
	165817	REPLACE SMART POINT	6/3/26	322 RICH AVE	WATER	\$213.52
	165806	REPLACE SMART POINT	6/4/26	2508 BAY VISTA DR	WATER	\$216.40
	165807	REPLACE SMART POINT	6/3/26	351 RICH AVE	WATER	\$225.64
	165788	CHANGE CL2 CYLINDERS	6/8/26	SPORTS COMPLEX WELL	WELLS	\$24.24
	165800	CHANGE CL2 CYLINDERS	6/8/26	2491 PASS RD	WELLS	\$24.24
	165798	CHANGE CL2 CYLINDERS	6/8/26	DEBUYS WELL	WELLS	\$45.91
	165777	CHLORINATION SYSTEM REPAIR/REPLACE	6/5/26	BRADFORD ST WELL	WELLS	\$83.02
	165796	CHLORINE DELIVERY	6/8/26	KUHN ST WELL	WELLS	\$0.00
	165797	CHLORINE DELIVERY	6/8/26	BRADFORD ST WELL	WELLS	\$26.34
	165801	CHLORINE DELIVERY	6/8/26	FATHER RYAN WELL	WELLS	\$26.34
	165785	GENERAL GROUNDS MAINTENANCE	6/8/26	OAKLAWN WELL	WELLS	\$24.24
	165802	GENERAL GROUNDS MAINTENANCE	6/8/26	DEBUYS WELL	WELLS	\$0.00
	165784	TAKE CL2 CYLINDER OFFLINE	6/8/26	PINE STREET WELL	WELLS	\$41.51
	165781	TAKE CL2 CYLINDER OFFLINE	6/8/26	KUHN ST WELL	WELLS	\$41.51
	165782	TAKE CL2 CYLINDER OFFLINE	6/8/26	MAPLE ST WELL	WELLS	\$41.51

\$55,588.94