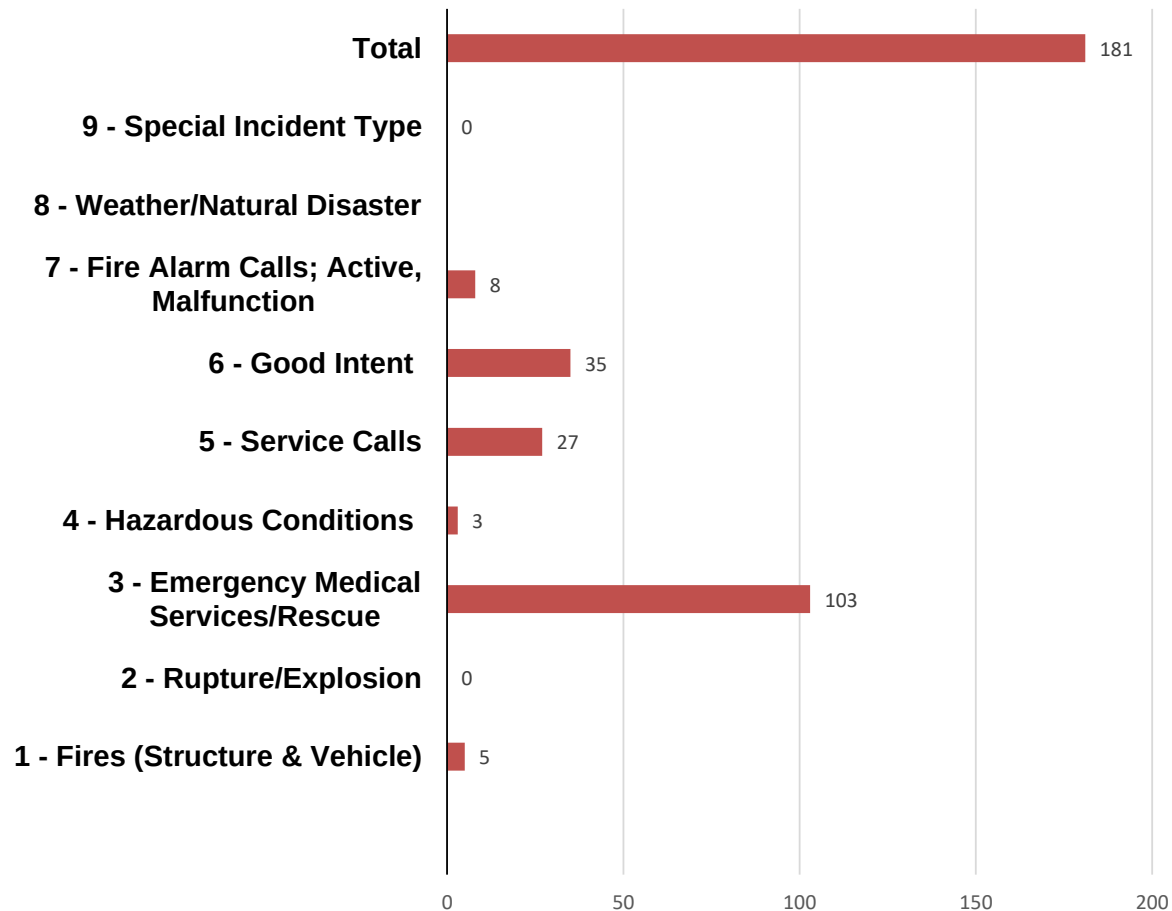




BILOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF May 25-June 1 2026

1 - Fires (Structure & Vehicle)	5
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	103
4 - Hazardous Conditions	3
5 - Service Calls	27
6 - Good Intent	35
7 - Fire Alarm Calls; Active, Malfunction	8
8 - Weather/Natural Disaster	0
9 - Special Incident Type	0
Total	<u>181</u>

WEEKLY COUNT OF INCIDENT TYPE



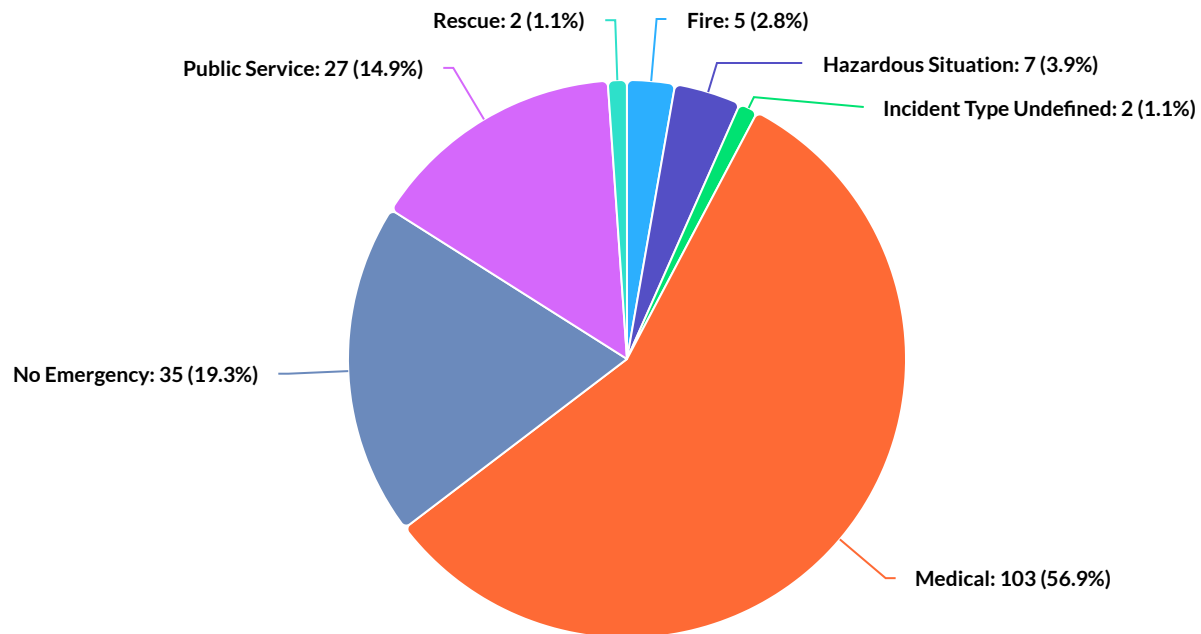
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 5/25/2026 7:00:00 | End Date: 6/1/2026 7:00:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
5	7	2	103	35	27	2

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	3	1.66%
Accidental Alarm	8	4.42%
Altered Mental Status	3	1.66%
Assault	1	0.55%
Back Pain (Non-Trauma)	3	1.66%
Bomb Threat / Bomb Response / Suspicious Package	1	0.55%
Breathing Problems	19	10.50%
Cancelled	18	9.94%
Cardiac Arrest	1	0.55%
Chest Pain (Non-Trauma)	6	3.31%

Choking	1	0.55%
Citizen Assist / Service Call	5	2.76%
Confined Cooking / Appliance Fire	1	0.55%
Convulsions / Seizures	4	2.21%
Diabetic Problems	5	2.76%
Electrical Hazard / Short Circuit	1	0.55%
Electrical Power Line Down / Arching / Malfunction	2	1.10%
Elevator / Escalator Rescue	1	0.55%
Extrication / Entrapped	1	0.55%
Fall	13	7.18%
Fire Alarm	7	3.87%
Gas Leak / Gas Odor	1	0.55%
Heart Problems	6	3.31%
Hemorrhage / Laceration	1	0.55%
Law Enforcement	2	1.10%
Lift Assist	13	7.18%
Malfunctioning Alarm	8	4.42%
Medical Alarm	2	1.10%
Motor Vehicle Collision	5	2.76%
Nausea	3	1.66%
No Appropriate Choice	4	2.21%
No Incident Found Upon Arrival / Location Error	1	0.55%
Odor	1	0.55%
Overdose / Poisoning	3	1.66%
Psychological Behavior Issues	2	1.10%
Sick Case	4	2.21%
Smoke Investigation	1	0.55%
Standby	2	1.10%
Stroke / CVA	2	1.10%
Structural Involvement	2	1.10%
Trash / Rubbish Fire	1	0.55%

Unconscious Victim	1	0.55%
Unknown Problem	7	3.87%
Vehicle Fire - Commercial	1	0.55%
Well Person Check	4	2.21%
Grand Total	181	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

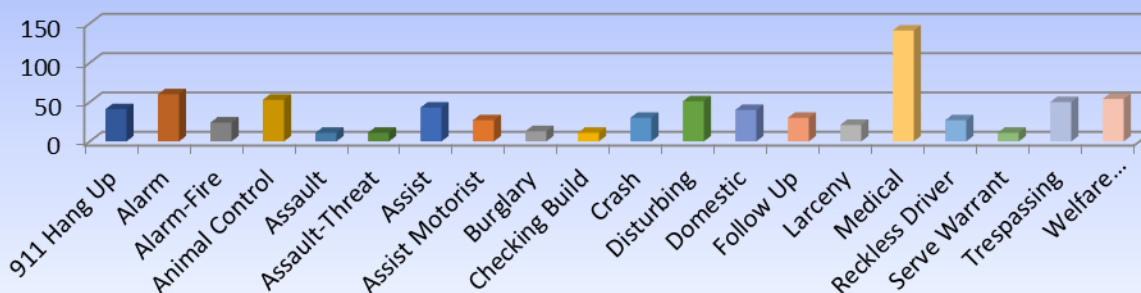
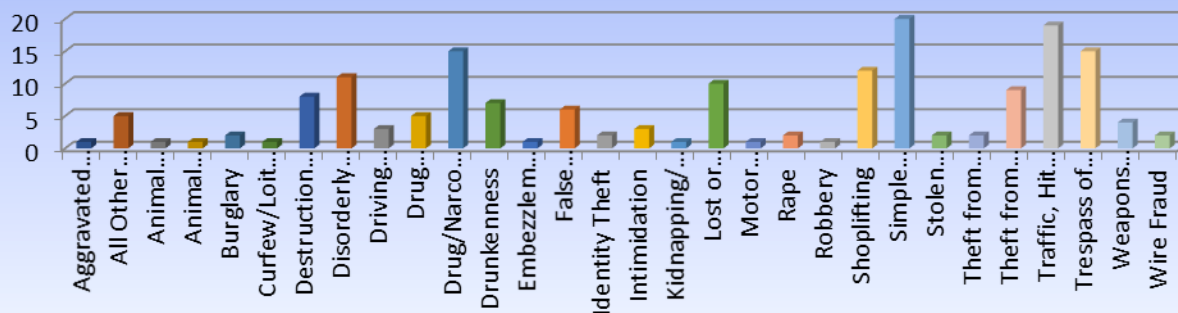
Fax: 228.374.1922

www.biloxi.ms.us

DATE: June 1, 2026**RE:** Biloxi Police activity for May 25 – May 31, 2026

TOTAL CALLS FOR SERVICE	2036
TOTAL INCIDENT REPORTS	170
TOTAL OFFENSES (Violations/Reports)	231
TOTAL ARRESTS	92

Calls excluded from call type charts were: Extra Patrol – 686; Suspicious Circumstances – 97; Traffic Stops – 268; and Walk & Talk – 53.

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



DATE: *June 1, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR May 25 - 31, 2026

Building permits issued	<i>42</i>
Construction Valuation of permits issued	<i>\$3,619,300</i>
Building inspections performed	<i>72</i>
Business licenses	<i>2</i>
Renewals	<i>1</i>
Charter Boats	<i>0</i>
Peddler's licenses	<i>3</i>
Certificates of Occupancy issued	<i>3 (1 was Short-Term Rentals)</i>
Code enforcement cases opened	<i>94</i>
Code enforcement cases resolved	<i>71</i>



Weekly Update
June 01, 2026

Public Works

135 Work Orders Completed for a total of \$38,279.71

- Water Billing
 - \$287,000 collected
 - 21 turn-ons'
 - 19 turn-offs'
 - 1 new taps
 - 31 misc. repairs
- Sign Shop
 - 18 total sign work orders
 - Striped cross walks on Howard
 - 4 Striping work orders
- Construction Crew
 - 60 sy of total concrete work
 - 4 Concrete repairs on Irish Hill, Rue Palafox, Woodfield & Grants Ferry
- Water System Maintenance
 - 9 Hydrant repairs/flushing
 - 6 Meter installs
 - 10 Water line repairs
 - 12 Meters repaired
 - 5 Chlorine installs/adjustments
- Sewer System Maintenance
 - 1 Flush sewer work orders
 - Cleaned 10 lift stations
- 9 Lift station electrical/misc. repairs
- 1 manhole repair
- 3 Sewer service repairs
- Streets & Drainage
 - 10 Catch basin cleanouts
 - 3 Barricade setups
 - 9 Sinkhole/Pothole Repairs
 - 11 Asphalt repairs
 - 4 Park cutting work orders
 - 3 ROW cutting work orders
 - 10 Trash pickup work orders
 - Cut ditches on McKenzie Court
 - Picked up tires on Brashier Road
 - 4 traffic signal repairs
- Vehicle Maintenance
 - 1 Battery replacement
 - 2 Oil Changes
 - 4 Tire replacements
 - 3 Misc. repairs
 - 2 Bridge maintenance WO's
- Building Maintenance
 - 2 Door repairs
 - 2 Plumbing repairs
 - 2 Painting wo's

(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
- 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 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
05/25/2026 to 05/31/2026
135 Work Orders - \$38,280

Ward	WO	Description	Address	Category	Actual Finish	Total Cost
1	165370	DOOR COMPONENT	NATATORIUM	BLDG	5/28/2026	\$144.15
1	165334	CLEAN LIFT STATION		LIFTSTATIONS	5/27/2026	\$240.00
1	165376	CLEAN LIFT STATION		LIFTSTATIONS	5/28/2026	\$0.00
1	165375	CLEAN LIFT STATION		LIFTSTATIONS	5/28/2026	\$404.80
1	165150	REPAIR/REPLACE MANHOLE	111 GE OHR ST	SEWER	5/21/2026	\$2,572.02
1	165408	CLEAN CATCH BASIN	irish hill	STORM	5/28/2026	\$410.72
1	165412	CLEAN CATCH BASIN	MCDONNELL AVENUE	STORM	5/28/2026	\$20.61
1	165302	CLEAN CATCH BASIN	irish hill	STORM	5/26/2026	\$350.72
1	165332	CEMETERY CUT AND CLEAN	cemetary	STREET	5/26/2026	\$710.00
1	165333	CEMETERY CUT AND CLEAN	cemetary	STREET	5/27/2026	\$1,290.56
1	164927	CEMETERY CUT AND CLEAN	cemetary	STREET	5/15/2026	\$1,405.29
1	165263	CUT/CLEAN CITY PROPERTY	LIGHTHOUSE PARK	STREET	5/22/2026	\$284.16
1	165367	CUT/CLEAN CITY PROPERTY	CITY HALL	STREET	5/28/2026	\$136.83
1	165410	CUT/CLEAN CITY PROPERTY	LOPEZ QUAVE PUBLIC SAFETY	STREET	5/28/2026	\$364.88
1	165351	DAILY TRASH PICK UP	FOREST AVENUE	STREET	5/26/2026	\$141.36
1	165464	LITTER CONTROL	I-110 BRIDGE	STREET	5/29/2026	\$391.60
1	165316	REPAIR POT HOLE	MYRTLE ST	STREET	5/27/2026	\$0.00
1	165353	ROW MAINTENANCE	REYNOIR ST	STREET	5/27/2026	\$986.82
1	165354	REPAIR/REPLACE ELECTRIC	BAYVIEW AVE & I- 110 INTERSTATE	TRAFFIC	5/22/2026	\$427.50
1	165357	REPAIR/REPLACE ELECTRIC	PORTER AVE & JUDGE SEKUL AVE	TRAFFIC	5/13/2026	\$375.00
1	165288	FLUSH HYDRANT	1214 KENSINGTON DR	WATER	5/26/2026	\$83.02
1	165289	FLUSH HYDRANT	1711 WILLIAM HARRISON DR	WATER	5/26/2026	\$83.02
1	165287	FLUSH HYDRANT	434 BEVERLY DR	WATER	5/26/2026	\$83.02
1	165384	FLUSH HYDRANT	255 STRANGI AVE	WATER	5/28/2026	\$83.02
1	165282	FLUSH HYDRANT	261 FORREST AVE	WATER	1/8/2026	\$41.51
1	165269	REPAIR WATER LINE	147 BILMARSAN DR	WATER	5/23/2026	\$494.57
1	162574	REPLACE SMART POINT	1484 MILLER ST	WATER	5/26/2026	\$189.56
1	160871	REPLACE SMART POINT	960 THELMA ST	WATER	5/26/2026	\$189.56
1	165387	CHANGE CL2 CYLINDERS	HOSPITAL WELL	WELLS	5/28/2026	\$83.02
1	165386	TAKE CL2 CYLINDER OFFLINE	KUHN ST WELL	WELLS	5/28/2026	\$83.02
1	165469	TAKE CL2 CYLINDER OFFLINE	PINE STREET WELL	WELLS	5/29/2026	\$41.51
2	165371	DOOR COMPONENT	NATATORIUM	BLDG	5/27/2026	\$29.89

Ward	WO	Description	Address	Category	Actual Finish	Total Cost
2	165275	ROOF REPAIR	CIVIC CENTER	BLDG	5/27/2026	\$119.55
2	165211	STRUCTURE-PAINT	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	5/28/2026	\$455.67
2	165291	FLUSH CLEAN OUT	372 MAIN ST	SEWER	5/26/2026	\$0.00
2	165413	CLEAN CATCH BASIN	PASS RD	STORM	5/28/2026	\$500.85
2	165477	CUT/CLEAN CITY PROPERTY	BOND HOUSE	STREET	5/29/2026	\$273.90
2	165349	DAILY TRASH PICK UP	LEE ST	STREET	5/26/2026	\$424.08
2	165033	ROW MAINTENANCE	ESTERS BLVD	STREET	5/22/2026	\$1,799.04
2	165285	FLUSH HYDRANT	575 JEFFERSON ST	WATER	5/26/2026	\$41.51
2	165383	FLUSH HYDRANT	RANDOLPH ST & REED AVE	WATER	5/28/2026	\$83.02
2	165381	REPAIR WATER LINE	184 BELLMAN ST	WATER	5/28/2026	\$162.66
2	165471	CALIBRATE CHLORINE SCALES	BRADFORD ST WELL	WELLS	5/29/2026	\$41.51
3	165286	CLEAN LIFT STATION		LIFTSTATIONS	5/26/2026	\$240.00
3	165467	CLEAN LIFT STATION		LIFTSTATIONS	5/29/2026	\$240.00
3	165304	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/23/2026	\$125.93
3	165308	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/25/2026	\$125.93
3	165305	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/24/2026	\$50.37
3	165344	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/27/2026	\$125.93
3	165303	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/22/2026	\$125.93
3	165307	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/25/2026	\$84.86
3	165342	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/26/2026	\$125.93
3	165306	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/24/2026	\$125.93
3	165283	FLUSH HYDRANT	2012 ARBONNE CT	WATER	1/21/2026	\$83.02
3	165292	REPAIR WATER LINE	175 CAMELLIA ST	WATER	5/26/2026	\$83.02
3	165272	REPAIR WATER LINE	2116 Atkinson Rd	WATER	5/24/2026	\$207.29
3	165270	REPAIR WATER LINE	452 Linda Dr	WATER	5/23/2026	\$113.62
3	165274	REPAIR WATER LINE	452 Lind Dr	WATER	5/25/2026	\$174.55
3	165279	REPAIR WATER LINE	1614 Pass Rd	WATER	3/9/2026	\$1,432.14
3	164553	REPAIR/REPLACE METER BOX	166 JASMINE ST	WATER	5/6/2026	\$34.59
3	164338	REPLACE LID	2045 NORTH DR	WATER	4/30/2026	\$9.48
4	165329	PLUMBING REPAIRS	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	BLDG	5/27/2026	\$39.85
4	164740	STRUCTURE-PAINT	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	BLDG	5/28/2026	\$927.37
4	165377	CLEAN LIFT STATION	B.Byrds Trailer Park	LIFTSTATIONS	5/28/2026	\$360.45
4	165281	CLEAN LIFT STATION	2070 CAROLWOOD DR	LIFTSTATIONS	5/26/2026	\$0.00
4	165468	CLEAN LIFT STATION		LIFTSTATIONS	5/29/2026	\$560.00
4	165293	DAILY LIFT STATION INSPECTION		LIFTSTATIONS	5/26/2026	\$280.00
4	165461	DAILY LIFT STATION INSPECTION		LIFTSTATIONS	5/29/2026	\$280.00

Ward	WO	Description	Address	Category	Actual Finish	Total Cost
4	165343	ELECTRICAL REPAIR - LS	THORNHILL NORTH #2 L.S.	LIFTSTATIONS	5/26/2026	\$137.40
4	165388	CLEAN CATCH BASIN	400 WALDA DR	STORM	5/28/2026	\$100.17
4	165310	CLEAN CATCH BASIN	MICHELLE DR	STORM	5/26/2026	\$98.87
4	165341	CLEAN CATCH BASIN	881 AUBURN DR	STORM	5/27/2026	\$9.86
4	165485	CLEAN CATCH BASIN	MICHELLE DR	STORM	5/29/2026	\$65.76
4	165486	CLEAN CATCH BASIN	SUNKIST COUNTRY CLUB RD	STORM	5/28/2026	\$65.76
4	159674	CUT/CLEAN DITCH	2125 MCKENZIE CT	STORM	12/17/2025	\$1,200.09
4	165347	DAILY TRASH PICK UP	700 MONIE VISTA DR	STREET	5/26/2026	\$100.68
4	165348	DAILY TRASH PICK UP	728 MONIE VISTA DR	STREET	5/26/2026	\$0.00
4	165346	LITTER CONTROL	CAUSEWAY DR	STREET	5/26/2026	\$31.71
4	165409	SINKHOLE	823 CAMP WILKES RD	STREET	5/28/2026	\$50.38
4	165483	SINKHOLE	823 CAMP WILKES RD	STREET	5/29/2026	\$50.38
4	165378	REPAIR WATER LINE	845 BILGLADE DR	WATER	5/28/2026	\$83.02
4	164731	REPLACE LID	746 SHARON HILLS DR	WATER	5/11/2026	\$381.00
5	165411	CLEAN CATCH BASIN	FAIR VIEW	STORM	5/28/2026	\$20.61
5	165363	REPAIR/REPLACE ELECTRIC	BEAUVOIR RD & PASS RD	TRAFFIC	5/15/2026	\$95.00
5	165380	FLUSH HYDRANT	355 LAKEVIEW BLVD	WATER	5/28/2026	\$83.02
5	165379	REPAIR WATER LINE	2395 PASS RD	WATER	5/28/2026	\$83.02
5	162564	REPLACE SMART POINT	139 PINE GROVE AVE	WATER	5/26/2026	\$189.56
6	165336	CLEAN LIFT STATION	ELLZEY DR	LIFTSTATIONS	5/27/2026	\$360.45
6	165337	CLEAN LIFT STATION		LIFTSTATIONS	5/27/2026	\$280.00
6	165301	DAILY TIRE PICKUP	BRASHER RD	STREET	5/26/2026	\$32.88
6	165298	REPAIR POT HOLE	WELLS DR	STREET	5/26/2026	\$15.11
6	165481	SINKHOLE	11658 HOLLY BLUFF CIR	STREET	5/29/2026	\$141.82
6	165355	REPAIR/REPLACE ELECTRIC	POPPS FERRY RD & CEDAR LAKE RD	TRAFFIC	5/8/2026	\$496.00
6	165231	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	5/26/2026	\$598.60
6	165473	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	5/29/2026	\$598.60
6	165472	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	5/28/2026	\$598.60
6	165470	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	5/27/2026	\$598.60
7	165105	PLUMBING REPAIRS	BARTHES-SENTEL FIRE STATION 9	BLDG	5/27/2026	\$208.32
7	165309	DAILY TRASH PICK UP		STREET	5/25/2026	\$617.79
7	165262	DAILY TRASH PICK UP		STREET	5/22/2026	\$551.76
7	165300	LITTER CONTROL	WOOLMARKET RD	STREET	5/26/2026	\$9.86
7	165297	REPAIR POT HOLE	WOOLMARKET RD	STREET	5/26/2026	\$15.11
7	165299	REPAIR POT HOLE	LORRAINE RD	STREET	5/26/2026	\$15.11
7	165482	REPAIR POT HOLE	OLD WOOLMARKET RD	STREET	5/29/2026	\$131.52

Ward	WO	Description	Address	Category	Actual Finish	Total Cost
7	165097	ROW MAINTENANCE	Shriners blvd	STREET	5/20/2026	\$1,079.50
7	165340	SINKHOLE	9485 W OAKLAWN RD	STREET	5/27/2026	\$73.74
7	162589	INSTALL METER NEW TAP	14251 QUILL AVE	WATER	5/19/2026	\$473.98
7	162591	INSTALL METER NEW TAP	14245 QUILL AVE	WATER	5/21/2026	\$465.81
7	162596	INSTALL METER NEW TAP	8013 BUTTONBUSH RD	WATER	5/19/2026	\$473.98
7	162595	INSTALL METER NEW TAP	7995 BUTTONBUSH RD	WATER	5/19/2026	\$457.97
7	164543	INSTALL METER NEW TAP	7223 LARKIN PL W	WATER	5/18/2026	\$491.40
7	164382	INSTALL METER NEW TAP	14237 QUILL AVE	WATER	5/4/2026	\$473.98
7	165382	REPAIR WATER LINE	11196 NORTH RIVER VUE CIR	WATER	5/28/2026	\$79.64
7	151335	REPLACE METER	9111 RIVER BIRCH DR	WATER	5/20/2026	\$272.11
7	164589	REPLACE SMART POINT	6299 S HOWARD CREEK DR	WATER	5/11/2026	\$26.68
	165266	BRIDGE MAINTENANCE	Popps ferry bridge house	BRIDGES	5/25/2026	\$114.24
	164470	BRIDGE MAINTENANCE	Popps ferry bridge house	BRIDGES	5/4/2026	\$1,682.32
	165345	LITTER CONTROL	LAMEY ST & POPPS FERRY ROAD	STREET	5/27/2026	\$100.68
	165295	BATTERY	61101	VEHICLE	5/26/2026	\$17.50
	165452	FUEL REQUEST	RTV-07	VEHICLE	5/29/2026	\$291.27
	165447	FUEL REQUEST	61103	VEHICLE	5/29/2026	\$297.14
	165284	OIL CHANGE	62503	VEHICLE	5/26/2026	\$70.42
	165373	OIL CHANGE	61803	VEHICLE	5/28/2026	\$60.06
	165315	OIL CHANGE	62803	VEHICLE	5/27/2026	\$22.79
	165359	REPAIR/REPLACE TIRES	62802	VEHICLE	5/28/2026	\$24.18
	165365	REPAIR/REPLACE TIRES	TL0098	VEHICLE	5/28/2026	\$31.87
	165366	REPAIR/REPLACE TIRES	Event bleachers	VEHICLE	5/28/2026	\$31.87
	165438	REPAIR/REPLACE TIRES	TL0097	VEHICLE	5/29/2026	\$161.35
	165374	REPAIR/REPLACE WIPER BLADES	61100	VEHICLE	5/28/2026	\$27.31
	164591	REPLACE SMART POINT	13067 ROCKY MOUNTAIN DR	WATER	5/14/2026	\$381.00
	164590	REPLACE SMART POINT	13324 ALPINE DR	WATER	5/14/2026	\$194.59
	164587	REPLACE SMART POINT	235 HOXIE ST	WATER	5/11/2026	\$8.65
	164592	REPLACE SMART POINT	895 RUSTWOOD DR	WATER	5/11/2026	\$194.59
	165385	TAKE CL2 CYLINDER OFFLINE	IBERVILLE WELL	WELLS	5/28/2026	\$83.02

\$38,279.71

Biloxi Visitors Center
Onnie Gazzo, Hospitality Manager



1050 Beach Blvd
Biloxi, Mississippi 39530
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Monthly Update
January-May 2026

Biloxi Visitor Center Activity	Jan	Feb	March	April	May	YTD Total
Visitors (Door Count)	1223	1813	2782	1884	1539	9241
Lighthouse Tours	51	74	161	123	124	533
Bike Rentals	6	7	5	19	8	45
Tour Groups	3	3	6	2	6	20
Ballroom/Foyer Events	6	6	6	3	6	27
Room Rentals/Meeting Spaces	6	11	12	6	10	45
Pavilion Rentals	0	0	3	4	1	8