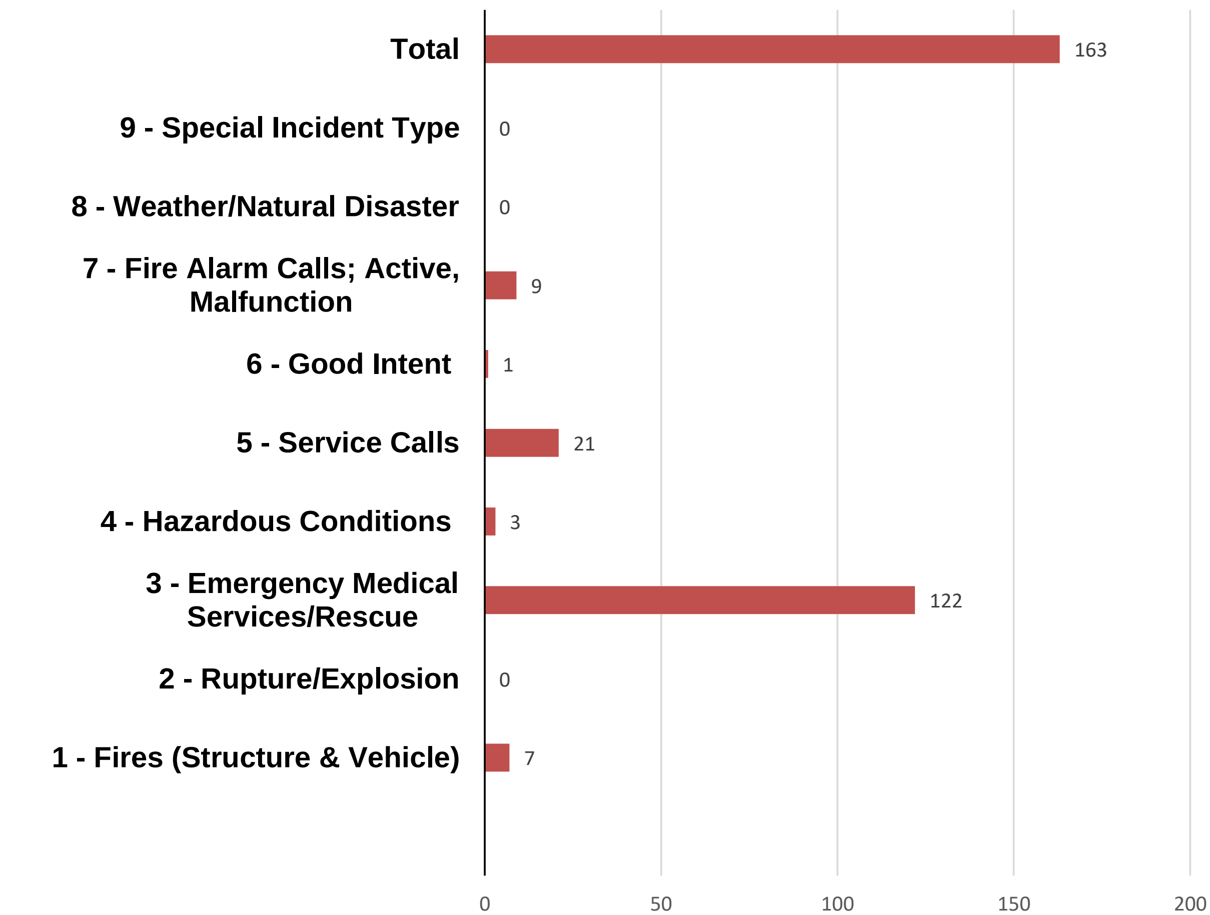
BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR
THE WEEK OF July 13 - July 20 2026

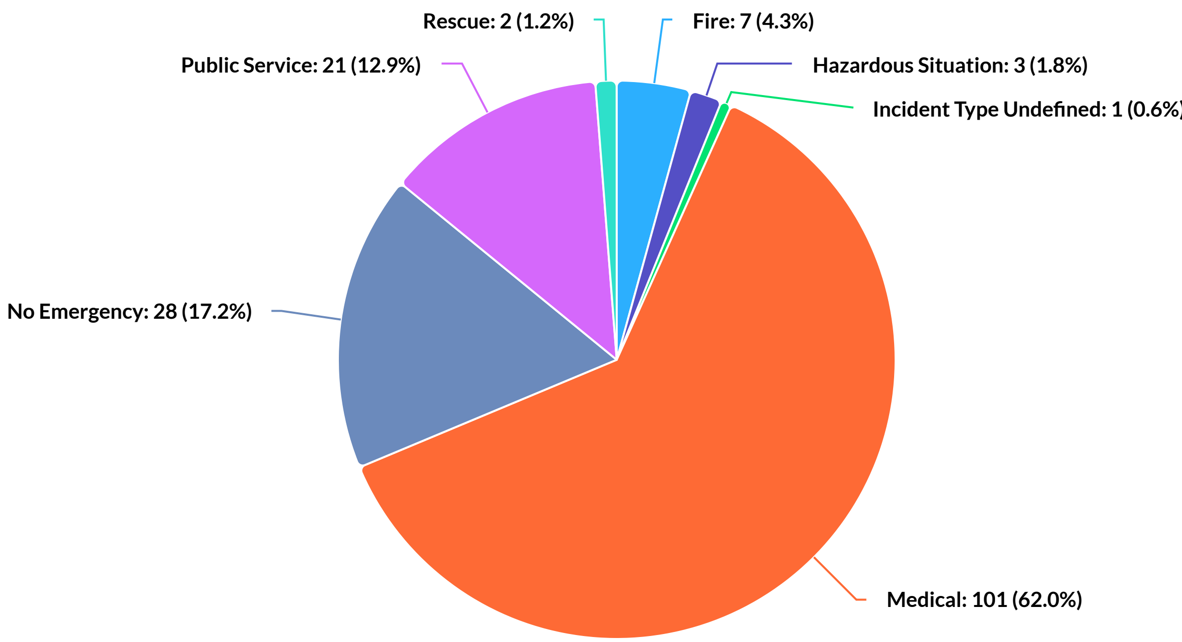
1 - Fires (Structure & Vehicle)	7
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	122
4 - Hazardous Conditions	3
5 - Service Calls	21
6 - Good Intent	1
7 - Fire Alarm Calls; Active, Malfunction	9
8 - Weather/Natural Disaster	0
9 - Special Incident Type	0
Total	163



Biloxi Fire Department
Biloxi, MS

Breakdown by Major Incident Types (5530)

Start Date: **7/13/2026 0:00:00** | End Date: **7/20/2026 23:59:00**



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
7	3	1	101	28	21	2

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	5	3.07%
Accidental Alarm	1	0.61%
Altered Mental Status	5	3.07%
Assault	1	0.61%
Breathing Problems	8	4.91%
Cancelled	24	14.72%
Cardiac Arrest	3	1.84%
Chest Pain (Non-Trauma)	6	3.68%
Choking	1	0.61%
Citizen Assist / Service Call	1	0.61%

Confined Cooking / Appliance Fire	1	0.61%
Controlled Burning (Authorized)	1	0.61%
Convulsions / Seizures	9	5.52%
Diabetic Problems	4	2.45%
Dumpster / Other Outdoor Container Fire	1	0.61%
Electrical Hazard / Short Circuit	1	0.61%
Elevator / Escalator Rescue	2	1.23%
Fall	14	8.59%
Fire Alarm	9	5.52%
Gas Leak / Gas Odor	1	0.61%
Heart Problems	3	1.84%
Hemorrhage / Laceration	1	0.61%
Law Enforcement	1	0.61%
Lift Assist	11	6.75%
Motor Vehicle Collision	6	3.68%
Nausea	2	1.23%
No Appropriate Choice	3	1.84%
No Incident Found Upon Arrival / Location Error	3	1.84%
Overdose / Poisoning	3	1.84%
Psychological Behavior Issues	2	1.23%
Sick Case	6	3.68%
Smoke From Nonhostile Source (Smoke Scare)	1	0.61%
Smoke Investigation	1	0.61%
Stroke / CVA	4	2.45%
Trash / Rubbish Fire	3	1.84%
Unconscious Victim	3	1.84%
Unknown Problem	7	4.29%
Vegetation / Grass Fire	1	0.61%
Vehicle Fire - Passenger	1	0.61%
Well Person Check	3	1.84%
Grand Total	**163**	**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
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Police Chief
Christopher De Back

170 Porter Avenue
Biloxi, Mississippi 39530
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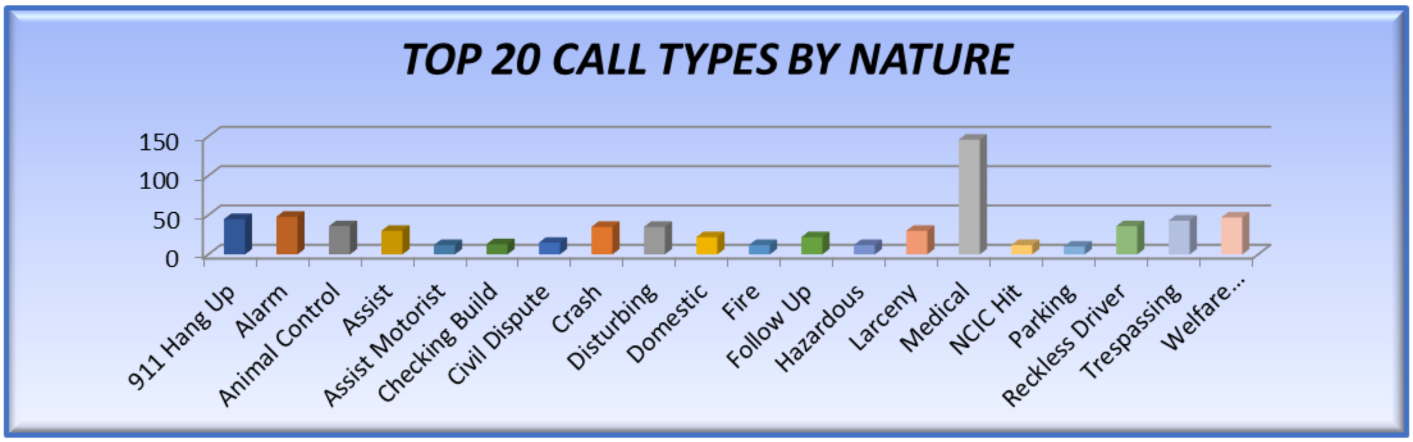
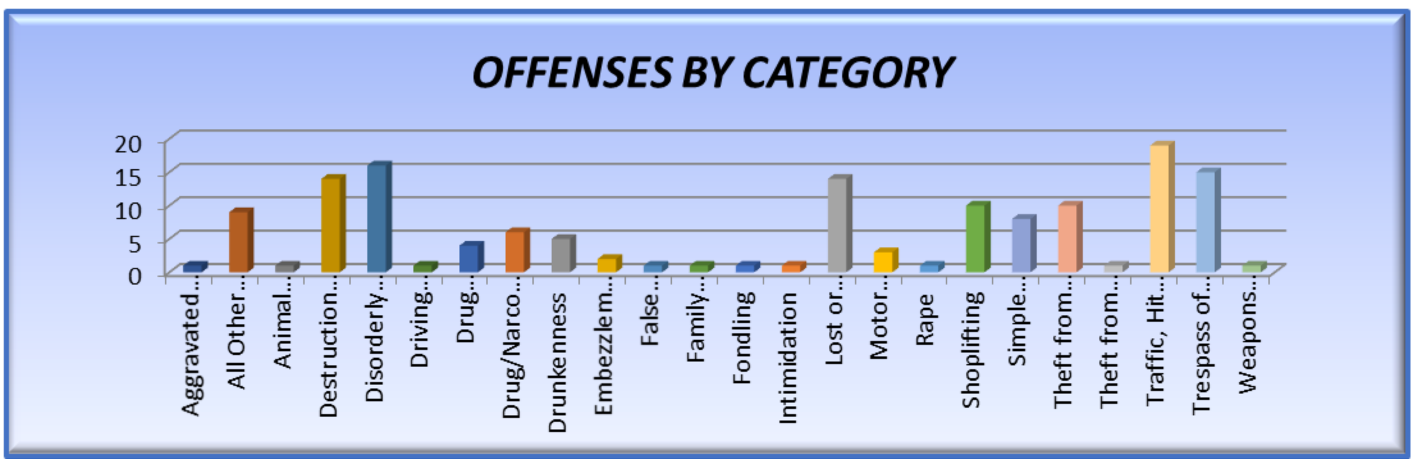
DATE: July 20, 2026

RE: Biloxi Police activity for July 13 – July 19, 2026

TOTAL CALLS FOR SERVICE	***2020***
TOTAL INCIDENT REPORTS	***149***
***TOTAL OFFENSES** (Violations/Reports)*	***196***
TOTAL ARRESTS	***101***

Calls excluded from call type charts were: Extra Patrol – 708; Suspicious Circumstances – 147; Traffic Stops – 247; and Walk & Talk – 62.





Biloxi
established 1699

DATE: *July 13, 2026*
COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR July 6 - 12, 2026

Building permits issued	*71*
Construction Valuation of permits issued	*$924,000*
Building inspections performed	*118*
Business licenses **Renewals** **Charter Boats** **Peddler's licenses**	*2* *1* *0* *15*
Certificates of Occupancy issued	*3 (1 was Short-Term Rentals)*
Code enforcement cases opened	*117*
Code enforcement cases resolved	*103*

Engineering Department
Public Works Department
Christy LeBatard, P.E., Director

214-A Delauney Street
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Biloxi, Mississippi 39533
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Weekly Update
July 20, 2026

Public Works
228 Work Orders Completed for a total of $56,676

	COST	NO.
BLDG	**$4,088.61**	**8**
AC REPAIR	$88.92	1
DOOR COMPONENT	$79.70	1
PLUMBING REPAIRS	$99.63	1
PREVENTIVE MAINTENANCE	$49.81	1
REPLACE LIGHT BULBS	$0.00	1
ROOF REPAIR	$0.00	1
STRUCTURE-PAINT	$0.00	1
STRUCTURE-REPAIR CEILING	$3,770.55	1
LIFTSTATIONS	**$5,684.21**	**49**
CLEAN LIFT STATION	$3,194.47	28
DAILY LIFT STATION INSPECTION	$657.31	4
ELECTRICAL REPAIR - LS	$1,779.94	16
REPAIR LIFT STATION	$52.50	1
SEWER	**$475.75**	**2**
CLEAN/FLUSH SEWER SERVICE	$343.70	1
INSPECT MANHOLE	$132.05	1
STORM	**$1,291.34**	**6**
CLEAN CATCH BASIN	$1,095.27	3
CUT/CLEAN DITCH	$196.07	3
STREET	**$19,597.36**	**62**
4 FT DELINEATOR SET UP/ REMOVAL	$662.92	1
CEMETERY CUT AND CLEAN	$5,931.13	2
CUT TREE/ LIMBS/ BUSHES	$116.98	1
CUT/CLEAN CITY PROPERTY	$950.78	4
DAILY TRASH PICK UP	$4,048.40	16
LITTER CONTROL	$400.61	1
REPAIR POT HOLE	$81.71	1
ROW MAINTENANCE	$6,827.80	30
SINKHOLE	$577.03	6
TRAFFIC	**$5,524.23**	**26**
INSTALL/REMOVE SIGN	$97.38	1
OBSTRUCTION REMOVAL	$148.90	4
REPAIR SIGN	$44.73	1
REPAIR/REPLACE ELECTRIC	$818.13	2
SIGN FABRICATION	$18.94	1
SIGN/POLE WORK	$417.34	4
STRIPING/PAVEMENT MARKING	$2,744.58	1
TEMPORARY SIGN INSTALL/ REMOVE	$1,234.24	12
VEHICLE	**$1,090.66**	**13**
BATTERY	$147.92	1
LIGHT EQUIPMENT REPAIR	$64.95	1
MULTIPLE REPAIRS	$246.00	1
OIL CHANGE	$127.26	4
REPAIR/REPLACE LIGHTING SYSTEM	$9.44	1
REPAIR/REPLACE TIRES	$114.59	4
REPAIR/REPLACE WHEEL BEARING	$380.50	1

WATER	$13,356.46	36
ADMINISTRATIVE MISCELLANEOUS	$151.11	1
FLUSH HYDRANT	$353.15	1
INSTALL METER NEW TAP	$459.54	2
PROGRAM / REPROGRAM MXU	$58.86	1
REPAIR METER	$17.30	1
REPAIR WATER LINE	$617.80	2
REPAIR/REPLACE WATER-PM	$5,769.74	2
REPLACE MUSHROOM CAP	$9.48	1
REPLACE REGISTER	$1,069.22	2
REPLACE SMART POINT	$4,850.26	23

WELLS	$5,568.26	26
CHANGE CL2 CYLINDERS	$96.96	2
CHLORINE DELIVERY	$354.37	4
ELECTRICAL REPAIR - WELL	$125.93	1
GENERAL GROUNDS MAINTENANCE	$231.77	2
GENERAL MAINTENANCE	$499.92	4
REPAIR/REPLACE WATER SAMPLE STATIONS	$176.58	1
TAKE CL2 CYLINDER OFFLINE	$0.00	5
WELL DAILY INSPECTION	$4,082.74	7

(Updates in Red)

Projects Out to Bid

Projects in the Process of Being Awarded

Operations & Maintenance of Water & Sewer currently under negotiation

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.
- Althea, Veterans, Southern area (AT&T) - will begin this week
- 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 – will be issuing a change order to extend days, 90% Complete as of end of April 2026

- Belle La Vie Parkway Construction Road – getting the right of way flagged to determine exact location of roadway; going to work on getting the wetlands permit

- East Biloxi Access Rd. Ph III – JE Talley; demolition work has started

- Falcon Glen Subdivision (Belle La Vie Ph 2) – ready for final walkthrough

- Hawk Creek Subdivision Ph III (Oaklawn & Shorecrest) – Received updated construction plans now that the tree permit has been approved

- 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) – Corps permit has been approved just waiting for it to come back from the Corps executed

- Point Cadet Marina Phase II – Everything has been submitted to MDEQ for construction plan approval

- 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 48% complete as of end of May

- 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) Corps is working through the grant paperwork on their end.

Public Works Completed Work Orders
07/13/2026 to 7/19/2026
228 Work Orders - $56,676

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
1	167422	PLUMBING REPAIRS	7/14/2026	JACQUET (EAST END) FIRE STATION 2	BLDG	$99.63
1	154097	PREVENTIVE MAINTENANCE	7/13/2026	LIGHTHOUSE VISITORS CENTER	BLDG	$49.81
1	164541	STRUCTURE-REPAIR CEILING	7/13/2026	LIGHTHOUSE VISITORS CENTER	BLDG	$3,770.55
1	167454	CLEAN LIFT STATION	6/18/2026		LIFTSTATIONS	$161.85
1	167486	CLEAN CATCH BASIN	7/13/2026	irish hill	STORM	$691.40
1	167368	CEMETERY CUT AND CLEAN	7/15/2026	cemetery	STREET	$3,850.57
1	167509	CEMETERY CUT AND CLEAN	7/15/2026	cemetery	STREET	$2,080.56
1	167498	CUT/CLEAN CITY PROPERTY	7/15/2026	D'ANELLA PARK	STREET	$142.08
1	167507	CUT/CLEAN CITY PROPERTY	7/15/2026	JOHN JOSEPH O'REILLY PARK	STREET	$426.24
1	167427	DAILY TRASH PICK UP	7/13/2026	3RD ST	STREET	$70.68
1	167424	DAILY TRASH PICK UP	7/13/2026	OAK ST	STREET	$35.34
1	167372	DAILY TRASH PICK UP	7/13/2026	MAPLE ST	STREET	$106.02
1	167420	DAILY TRASH PICK UP	7/13/2026	DIVISION ST	STREET	$35.34
1	167425	DAILY TRASH PICK UP	7/13/2026	4TH ST	STREET	$70.68
1	167495	DAILY TRASH PICK UP	7/14/2026	1051 BALBOA ST	STREET	$43.12
1	167448	SINKHOLE	7/14/2026	IBERVILLE DR	STREET	$190.91
1	167631	OBSTRUCTION REMOVAL	7/14/2026	BOLTON LN & GILL AVE	TRAFFIC	$34.73
1	167592	OBSTRUCTION REMOVAL	7/13/2026	IRISH HILL DR & ST PETER ST	TRAFFIC	$44.73
1	167600	SIGN/POLE WORK	7/13/2026	1046 HOWARD AVE	TRAFFIC	$138.01
1	167601	SIGN/POLE WORK	7/13/2026	LOPEZ QUAVE PUBLIC SAFETY CENTER	TRAFFIC	$138.01
1	167593	TEMPORARY SIGN INSTALL/ REMOVE	7/13/2026	CEMETERY	TRAFFIC	$18.11
1	167629	TEMPORARY SIGN INSTALL/ REMOVE	7/14/2026	Lighthouse Pier Parking	TRAFFIC	$198.90
1	167633	TEMPORARY SIGN INSTALL/ REMOVE	7/14/2026	IRISH HILL DR & GILL AVE	TRAFFIC	$188.90
1	167594	TEMPORARY SIGN INSTALL/ REMOVE	7/13/2026	Lighthouse Pier Parking	TRAFFIC	$34.73
1	167599	TEMPORARY SIGN INSTALL/ REMOVE	7/13/2026	CEMETERY	TRAFFIC	$17.36
1	167623	TEMPORARY SIGN INSTALL/ REMOVE	7/14/2026	1050 BEACH BLVD	TRAFFIC	$82.93
1	167632	TEMPORARY SIGN INSTALL/ REMOVE	7/14/2026	165 GILL AVE	TRAFFIC	$34.73
1	167630	TEMPORARY SIGN INSTALL/ REMOVE	7/14/2026	149 GILL AVE	TRAFFIC	$34.73
1	167338	ADMINISTRATIVE MISCELLANEOUS	7/10/2026	PINE STREET WELL	WATER	$151.11
1	166951	REPLACE SMART POINT	7/8/2026	1088 LAFAYETTE ST	WATER	$185.09
1	166626	REPLACE SMART POINT	7/1/2026	402 PORTER AVE	WATER	$193.00
1	167559	CHLORINE DELIVERY	7/16/2026	KUHN ST WELL	WELLS	$92.49
1	167468	TAKE CL2 CYLINDER OFFLINE	7/13/2026	PINE STREET WELL	WELLS	$0.00
1	167469	TAKE CL2 CYLINDER OFFLINE	7/13/2026	TULLIS MANOR WELL	WELLS	$0.00
1	167466	TAKE CL2 CYLINDER OFFLINE	7/13/2026	PINE STREET WELL	WELLS	$0.00
1	167470	TAKE CL2 CYLINDER OFFLINE	7/13/2026	MAPLE ST WELL	WELLS	$0.00
2	167358	AC REPAIR	7/10/2026	BOND HOUSE	BLDG	$88.92
2	158995	REPLACE LIGHT BULBS	12/2/2025	LIBRARY	BLDG	$0.00
2	159002	STRUCTURE-PAINT	7/14/2026	LIBRARY	BLDG	$0.00
2	167449	CLEAN LIFT STATION	6/17/2026		LIFTSTATIONS	$301.12
2	167567	CLEAN LIFT STATION	7/16/2026		LIFTSTATIONS	$301.12
2	167355	CLEAN CATCH BASIN	7/13/2026	LEE ST	STORM	$20.61
2	167344	4 FT DELINEATOR SET UP/ REMOVAL	5/18/2026	CAILLAVET ST & DIVISION ST	STREET	$662.92
2	167556	CUT/CLEAN CITY PROPERTY	7/16/2026	MLK COMMUNITY DEVELOPMENT	STREET	$287.74

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
2	167603	CUT/CLEAN CITY PROPERTY	7/16/2026	TODD MIGUES PARK	STREET	$94.72
2	167496	DAILY TRASH PICK UP	7/14/2026	CAILLAVET ST	STREET	$43.12
2	166566	REPAIR POT HOLE	6/24/2026	Pass rd	STREET	$81.71
2	167346	ROW MAINTENANCE	7/13/2026	ESTERS BLVD	STREET	$184.30
2	167572	ROW MAINTENANCE	7/16/2026	SAENGER THEATRE	STREET	$843.54
2	167636	SIGN FABRICATION	7/14/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	$18.94
2	167638	TEMPORARY SIGN INSTALL/ REMOVE	7/17/2026	LEE ST	TRAFFIC	$247.92
2	167639	TEMPORARY SIGN INSTALL/ REMOVE	7/17/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	$171.68
2	167024	REPAIR METER	7/6/2026	393 CROESUS ST	WATER	$17.30
2	167474	REPAIR WATER LINE	5/15/2026	184 BELLMAN ST	WATER	$448.13
2	154845	REPLACE MUSHROOM CAP	2/18/2026	183 DORRIES ST	WATER	$9.48
2	166019	REPLACE SMART POINT	6/15/2026	546 ESTERS BLVD	WATER	$185.08
2	167471	TAKE CL2 CYLINDER OFFLINE	7/13/2026	BRADFORD ST WELL	WELLS	$0.00
3	167381	CLEAN LIFT STATION	7/13/2026		LIFTSTATIONS	$0.00
3	166286	CLEAN LIFT STATION	6/17/2026		LIFTSTATIONS	$360.45
3	167462	CLEAN LIFT STATION	7/14/2026		LIFTSTATIONS	$0.00
3	166486	CLEAN LIFT STATION	6/23/2026		LIFTSTATIONS	$0.00
3	166660	CLEAN LIFT STATION	6/26/2026		LIFTSTATIONS	$0.00
3	167625	CLEAN LIFT STATION	7/17/2026		LIFTSTATIONS	$0.00
3	167489	ELECTRICAL REPAIR - LS	7/14/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167343	ELECTRICAL REPAIR - LS	7/12/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167337	ELECTRICAL REPAIR - LS	7/10/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167341	ELECTRICAL REPAIR - LS	7/12/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167417	ELECTRICAL REPAIR - LS	7/13/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167488	ELECTRICAL REPAIR - LS	7/14/2026	SOUTHERN L.S.	LIFTSTATIONS	$75.56
3	167534	ELECTRICAL REPAIR - LS	7/15/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167512	ELECTRICAL REPAIR - LS	7/15/2026	SOUTHERN L.S.	LIFTSTATIONS	$151.11
3	167573	ELECTRICAL REPAIR - LS	7/16/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167615	CLEAN/FLUSH SEWER SERVICE	7/17/2026	2068 MAUVILLA CV	SEWER	$343.70
3	167426	CLEAN CATCH BASIN	7/13/2026	PASS RD	STORM	$383.27
3	167349	CUT TREE/ LIMBS/ BUSHES	7/13/2026	HILLER DR	STREET	$116.98
3	167351	DAILY TRASH PICK UP	7/13/2026	Hiller dr	STREET	$137.94
3	167491	DAILY TRASH PICK UP	7/14/2026	CATHERINE DR	STREET	$106.02
3	167626	INSTALL/REMOVE SIGN	7/13/2026	HILLER PARK	TRAFFIC	$97.38
3	167377	REPAIR/REPLACE ELECTRIC	7/10/2026	BEACH BLVD & BEAUVOIR RD	TRAFFIC	$675.63
3	167478	FLUSH HYDRANT	5/18/2026	461 FIRENZE CIR	WATER	$353.15
3	167465	GENERAL GROUNDS MAINTENANCE	7/14/2026	GREATER AVE WELL	WELLS	$26.34
4	165518	ROOF REPAIR	7/14/2026	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	$0.00
4	166355	CLEAN LIFT STATION	6/19/2026		LIFTSTATIONS	$0.00
4	167561	CLEAN LIFT STATION	7/16/2026		LIFTSTATIONS	$0.00
4	166555	CLEAN LIFT STATION	6/24/2026		LIFTSTATIONS	$0.00
4	166353	DAILY LIFT STATION INSPECTION	6/19/2026		LIFTSTATIONS	$280.00
4	166676	DAILY LIFT STATION INSPECTION	6/26/2026		LIFTSTATIONS	$280.00
4	167557	ELECTRICAL REPAIR - LS	7/16/2026	BYRD'S TRAILER PARK L.S.	LIFTSTATIONS	$100.74
4	167482	CUT/CLEAN DITCH	7/14/2026	NORTH COUNTRY CLUB LN	STORM	$71.75
4	167490	DAILY TRASH PICK UP	7/14/2026	WHITNEY DR	STREET	$141.36
4	167494	DAILY TRASH PICK UP	7/14/2026	POPPS FERRY	STREET	$106.02
4	167414	SINKHOLE	7/13/2026	870 VEE ST	STREET	$66.24

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
4	167423	SINKHOLE	7/13/2026	CAMP FOUR JACKS RD	STREET	$42.88
4	167416	SINKHOLE	7/13/2026	819 CAMP WILKES RD	STREET	$19.87
4	164880	INSTALL METER NEW TAP	5/18/2026	1064 CAMPBELL DR	WATER	$0.00
4	167526	PROGRAM / REPROGRAM MXU	7/14/2026	2401 BAY VISTA DR	WATER	$58.86
4	167536	REPAIR/REPLACE WATER-PM	7/13/2026	2625 PARK VIEW DR	WATER	$5,469.04
4	161382	REPLACE REGISTER	3/9/2026	2323 NORTH COUNTRY CLUB LN	WATER	$276.60
4	163123	REPLACE SMART POINT	4/7/2026	2072 CAMP WILKES RD	WATER	$195.42
4	166894	REPLACE SMART POINT	7/6/2026	2430 S SHORE DR	WATER	$214.30
4	166944	REPLACE SMART POINT	7/6/2026	2445 HICKORY HILLS CIR	WATER	$194.40
4	166954	REPLACE SMART POINT	7/8/2026	2429 REGENCY DR	WATER	$194.40
4	163985	REPLACE SMART POINT	4/23/2026	2384 PASS RD	WATER	$215.07
4	166938	REPLACE SMART POINT	7/6/2026	906 NORTH SHORE DR	WATER	$194.40
4	167528	REPLACE SMART POINT	7/9/2026	354 RICH AVE	WATER	$240.64
4	167527	REPLACE SMART POINT	7/14/2026	2411 BAY VISTA DR	WATER	$294.21
4	167531	REPLACE SMART POINT	7/9/2026	BAYVIEW AVE	WATER	$265.54
4	166900	REPLACE SMART POINT	7/7/2026	838 ANCIENT OAKS CIR	WATER	$194.40
4	166946	REPLACE SMART POINT	7/6/2026	2445 HICKORY HILLS CIR	WATER	$185.09
4	166955	REPLACE SMART POINT	7/8/2026	2417 REGENCY DR	WATER	$194.90
4	166939	REPLACE SMART POINT	7/7/2026	910 N SHORE DR	WATER	$194.40
4	166952	REPLACE SMART POINT	7/8/2026	2461 HICKORY HILLS CIR	WATER	$194.40
4	163463	REPLACE SMART POINT	4/9/2026	825 BILGLADE DR	WATER	$381.83
4	167464	CHANGE CL2 CYLINDERS	7/13/2026	VEE ST WELL	WELLS	$48.48
4	167467	CHANGE CL2 CYLINDERS	7/14/2026	VEE ST WELL	WELLS	$48.48
4	167532	GENERAL GROUNDS MAINTENANCE	7/14/2026	NORTH BILOXI #1 WELL	WELLS	$205.44
4	167521	GENERAL MAINTENANCE	7/15/2026	NORTH BILOXI #1 TANK	WELLS	$48.48
4	167524	GENERAL MAINTENANCE	7/15/2026	NORTH BILOXI #1 WELL	WELLS	$48.48
4	167249	REPAIR/REPLACE WATER SAMPLE STATIONS	7/10/2026		WELLS	$176.58
5	167455	CLEAN LIFT STATION	6/20/2026		LIFTSTATIONS	$318.74
5	166573	REPAIR LIFT STATION	6/24/2026	DEBUYS ROAD L.S.	LIFTSTATIONS	$52.50
5	167500	INSPECT MANHOLE	7/14/2026	334 RICH AVE	SEWER	$132.05
5	167484	DAILY TRASH PICK UP	7/14/2026	2531 MARSHALL RD	STREET	$35.34
5	167483	DAILY TRASH PICK UP	7/14/2026	190 GATEWAY DR	STREET	$106.02
5	167487	DAILY TRASH PICK UP	7/14/2026	2335 PINEWOOD DR	STREET	$70.68
5	167437	SINKHOLE	7/14/2026	HICKORY RD	STREET	$190.91
5	167376	REPAIR/REPLACE ELECTRIC	7/8/2026	OAKMONT PL	TRAFFIC	$142.50
5	167587	SIGN/POLE WORK	7/15/2026	ZACHARY DR & STENNIS DR	TRAFFIC	$82.55
5	167584	SIGN/POLE WORK	7/15/2026	ZACHARY DR & LESLIE DR	TRAFFIC	$58.77
5	167530	REPLACE SMART POINT	7/14/2026	2430 BAY VISTA DR	WATER	$255.64
5	165427	REPLACE SMART POINT	6/8/2026	470 CHANNEL MARK DR	WATER	$177.16
5	166628	REPLACE SMART POINT	7/1/2026	394 GOOSE POINTE BLVD	WATER	$202.25
5	167560	CHLORINE DELIVERY	7/16/2026	LAKEVIEW WELL	WELLS	$74.82
6	167364	DOOR COMPONENT	7/13/2026	PUBLIC SAFETY GARAGE	BLDG	$79.70
6	166473	CLEAN LIFT STATION	6/23/2026	LIVE OAK ON THE BAY L.S.	LIFTSTATIONS	$280.00
6	166508	CLEAN LIFT STATION	6/24/2026		LIFTSTATIONS	$35.00
6	167525	CLEAN LIFT STATION	7/15/2026		LIFTSTATIONS	$0.00
6	166606	CLEAN LIFT STATION	6/25/2026		LIFTSTATIONS	$0.00
6	167389	DAILY LIFT STATION INSPECTION	7/12/2026	837 ELLINGTON DR	LIFTSTATIONS	$58.45
6	167374	ELECTRICAL REPAIR - LS	7/13/2026	POPPS FERRY LANDING L.S.	LIFTSTATIONS	$50.37

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
6	167418	ELECTRICAL REPAIR - LS	7/13/2026	MICHELLE DRIVE L.S.	LIFTSTATIONS	$50.37
6	167384	ELECTRICAL REPAIR - LS	7/13/2026	MICHELLE DRIVE L.S.	LIFTSTATIONS	$75.56
6	167574	ELECTRICAL REPAIR - LS	7/17/2026	E FITNESS L.S.	LIFTSTATIONS	$151.11
6	167415	SINKHOLE	7/13/2026	850 ELLINGTON DR	STREET	$66.24
6	167583	OBSTRUCTION REMOVAL	7/15/2026	HICKMAN RD	TRAFFIC	$34.73
6	167581	OBSTRUCTION REMOVAL	7/15/2026	AUDUBON	TRAFFIC	$34.73
6	162361	STRIPING/PAVEMENT MARKING	7/15/2026	AUDUBON	TRAFFIC	$2,744.58
6	167589	TEMPORARY SIGN INSTALL/ REMOVE	7/15/2026	TRIBE DR & WELLS DR	TRAFFIC	$186.90
6	162310	INSTALL METER NEW TAP	3/19/2026	1673 POPPS FERRY RD	WATER	$459.54
6	166814	REPAIR/REPLACE WATER-PM	7/1/2026	1921 BRASHER RD	WATER	$300.70
6	167566	REPLACE SMART POINT	7/15/2026	1544 BRODIE RD	WATER	$58.86
6	167565	REPLACE SMART POINT	7/15/2026	1542 BRODIE RD	WATER	$239.77
6	167562	CHLORINE DELIVERY	7/16/2026	SPORTS COMPLEX WELL	WELLS	$112.24
6	167339	GENERAL MAINTENANCE	7/11/2026	CRAZY HORSE TANK	WELLS	$251.85
6	167340	GENERAL MAINTENANCE	7/12/2026	CRAZY HORSE TANK	WELLS	$151.11
6	167390	WELL DAILY INSPECTION	7/10/2026	PINE STREET WELL	WELLS	$1,001.19
6	167387	WELL DAILY INSPECTION	7/8/2026	PINE STREET WELL	WELLS	$493.26
6	167391	WELL DAILY INSPECTION	7/13/2026	PINE STREET WELL	WELLS	$598.60
6	167463	WELL DAILY INSPECTION	7/15/2026	PINE STREET WELL	WELLS	$598.60
6	167388	WELL DAILY INSPECTION	7/9/2026	PINE STREET WELL	WELLS	$500.60
6	167392	WELL DAILY INSPECTION	7/14/2026	PINE STREET WELL	WELLS	$598.60
6	167062	WELL DAILY INSPECTION	7/7/2026	PINE STREET WELL	WELLS	$291.91
7	167477	CLEAN LIFT STATION	7/14/2026		LIFTSTATIONS	$280.00
7	166287	CLEAN LIFT STATION	6/17/2026	CEDAR LAKE (HCWMD) L.S.	LIFTSTATIONS	$280.00
7	166532	CLEAN LIFT STATION	6/24/2026		LIFTSTATIONS	$35.00
7	166584	CLEAN LIFT STATION	6/25/2026		LIFTSTATIONS	$87.50
7	167522	CLEAN LIFT STATION	7/15/2026		LIFTSTATIONS	$280.00
7	166517	CLEAN LIFT STATION	6/24/2026		LIFTSTATIONS	$35.00
7	166591	CLEAN LIFT STATION	6/25/2026		LIFTSTATIONS	$35.00
7	167558	CLEAN LIFT STATION	7/16/2026		LIFTSTATIONS	$333.68
7	166530	CLEAN LIFT STATION	6/24/2026		LIFTSTATIONS	$35.00
7	166594	CLEAN LIFT STATION	6/25/2026		LIFTSTATIONS	$35.00
7	167398	DAILY LIFT STATION INSPECTION	7/12/2026	SCENIC RIVER DR & RIVER OAKS DR	LIFTSTATIONS	$38.86
7	167342	ELECTRICAL REPAIR - LS	7/12/2026	EAST SHORECREST DRIVE L.S.	LIFTSTATIONS	$50.37
7	167373	ELECTRICAL REPAIR - LS	7/13/2026	GATES OF BILOXI L.S.	LIFTSTATIONS	$193.29
7	167457	CUT/CLEAN DITCH	7/14/2026	LARKIN PL E	STORM	$62.16
7	167456	CUT/CLEAN DITCH	7/14/2026	7041 LARKIN PL E	STORM	$62.16
7	167419	DAILY TRASH PICK UP	7/13/2026		STREET	$2,460.72
7	167575	DAILY TRASH PICK UP	7/16/2026		STREET	$480.00
7	167493	LITTER CONTROL	7/14/2026		STREET	$400.61
7	167334	ROW MAINTENANCE	7/10/2026	Woolmarket rd	STREET	$1,787.68
7	167049	ROW MAINTENANCE	7/6/2026	Wash fayard rd	STREET	$199.64
7	167125	ROW MAINTENANCE	7/7/2026	County ln	STREET	$70.87
7	167129	ROW MAINTENANCE	7/7/2026	Selena dr	STREET	$42.52
7	167134	ROW MAINTENANCE	7/7/2026	Rd 252	STREET	$22.28
7	167199	ROW MAINTENANCE	7/8/2026	N.oaklawn rd	STREET	$37.14
7	167203	ROW MAINTENANCE	7/8/2026	Dixie ave	STREET	$14.86
7	167208	ROW MAINTENANCE	7/8/2026	Eagle point cir	STREET	$16.88

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
7	167051	ROW MAINTENANCE	7/6/2026	Three rivers rd	STREET	$798.56
7	167123	ROW MAINTENANCE	7/7/2026	Lorraine rd	STREET	$283.47
7	167127	ROW MAINTENANCE	7/7/2026	S.mill creek dr	STREET	$141.74
7	167132	ROW MAINTENANCE	7/8/2026	Sandbar ln	STREET	$111.41
7	167197	ROW MAINTENANCE	7/8/2026	Tiffany ln	STREET	$37.14
7	167201	ROW MAINTENANCE	7/8/2026	Stella ave	STREET	$14.86
7	167205	ROW MAINTENANCE	7/8/2026	Boyette rd	STREET	$37.14
7	167050	ROW MAINTENANCE	7/6/2026	John lee rd	STREET	$399.28
7	167122	ROW MAINTENANCE	7/7/2026	Jolly rd	STREET	$178.34
7	167126	ROW MAINTENANCE	7/7/2026	Skyline dr	STREET	$70.87
7	167131	ROW MAINTENANCE	7/7/2026	Lorraine rd	STREET	$445.65
7	167196	ROW MAINTENANCE	7/8/2026	Shorecrest rd	STREET	$445.65
7	167200	ROW MAINTENANCE	7/8/2026	Pinecrest dr	STREET	$14.86
7	167204	ROW MAINTENANCE	7/8/2026	Evelyn ave	STREET	$14.86
7	167124	ROW MAINTENANCE	7/7/2026	Victory ln	STREET	$283.47
7	167128	ROW MAINTENANCE	7/7/2026	Hillside rd	STREET	$70.87
7	167133	ROW MAINTENANCE	7/7/2026	Rd 248	STREET	$74.28
7	167198	ROW MAINTENANCE	7/8/2026	Oaklawn rd	STREET	$148.55
7	167202	ROW MAINTENANCE	7/8/2026	Virginia st	STREET	$14.86
7	167206	ROW MAINTENANCE	7/8/2026	S.river dr	STREET	$22.28
7	167628	REPAIR SIGN	7/13/2026	NORTH OAKLAWN LN	TRAFFIC	$44.73
7	167476	REPAIR WATER LINE	5/15/2026	11196 N RIVER VUE CIR	WATER	$169.68
7	142352	REPLACE REGISTER	3/2/2026	13032 OLD HWY 67	WATER	$792.62
7	167563	CHLORINE DELIVERY	7/16/2026	67 & OAKLAWN WELL	WELLS	$74.82
7	167513	ELECTRICAL REPAIR - WELL	7/15/2026	OAKLAWN WELL	WELLS	$125.93
	166317	CLEAN LIFT STATION	6/18/2026		LIFTSTATIONS	$0.00
	167596	TEMPORARY SIGN INSTALL/ REMOVE	7/13/2026	visitors center pavilion park	TRAFFIC	$17.36
	167577	BATTERY	7/17/2026	61915	VEHICLE	$147.92
	167429	LIGHT EQUIPMENT REPAIR	7/14/2026	3065	VEHICLE	$64.95
	167497	MULTIPLE REPAIRS	7/15/2026	30405	VEHICLE	$246.00
	167447	OIL CHANGE	7/14/2026	62402	VEHICLE	$37.89
	167446	OIL CHANGE	7/14/2026	62406	VEHICLE	$32.24
	167357	OIL CHANGE	7/13/2026	305	VEHICLE	$20.09
	167595	OIL CHANGE	7/17/2026	032640	VEHICLE	$37.04
	167460	REPAIR/REPLACE LIGHTING SYSTEM	7/14/2026	62402	VEHICLE	$9.44
	167365	REPAIR/REPLACE TIRES	7/13/2026	MWR22	VEHICLE	$31.87
	167550	REPAIR/REPLACE TIRES	7/16/2026	TL-66	VEHICLE	$15.00
	167547	REPAIR/REPLACE TIRES	7/15/2026	RTV-07	VEHICLE	$50.77
	167598	REPAIR/REPLACE TIRES	7/17/2026	WW4	VEHICLE	$16.95
	167035	REPAIR/REPLACE WHEEL BEARING	6/30/2026	61918	VEHICLE	$380.50
						$56,676.89