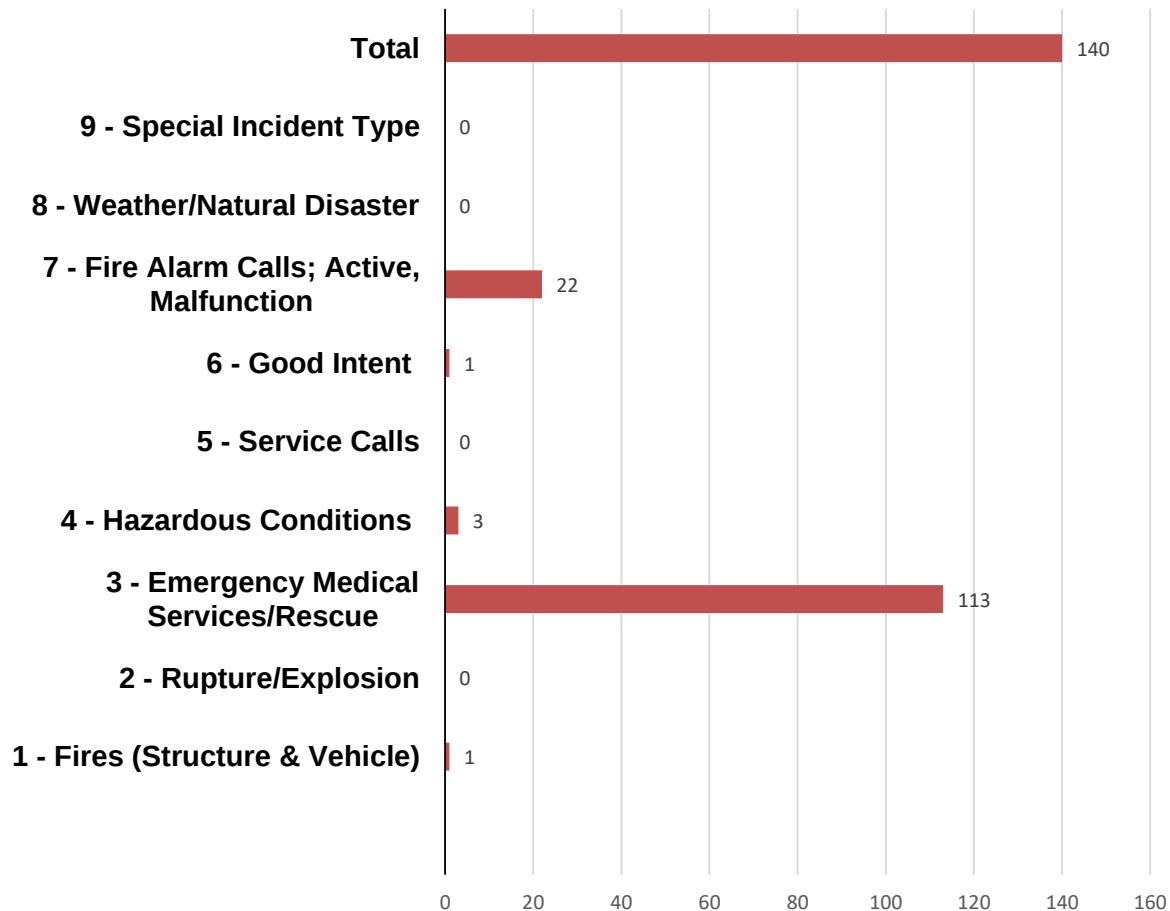




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF July 20 - July 27 2026

1 - Fires (Structure & Vehicle)	1
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	113
4 - Hazardous Conditions	3
5 - Service Calls	0
6 - Good Intent	1
7 - Fire Alarm Calls; Active, Malfunction	22
8 - Weather/Natural Disaster	0
9 - Special Incident Type	0
Total	<u>140</u>

WEEKLY COUNT OF INCIDENT TYPE



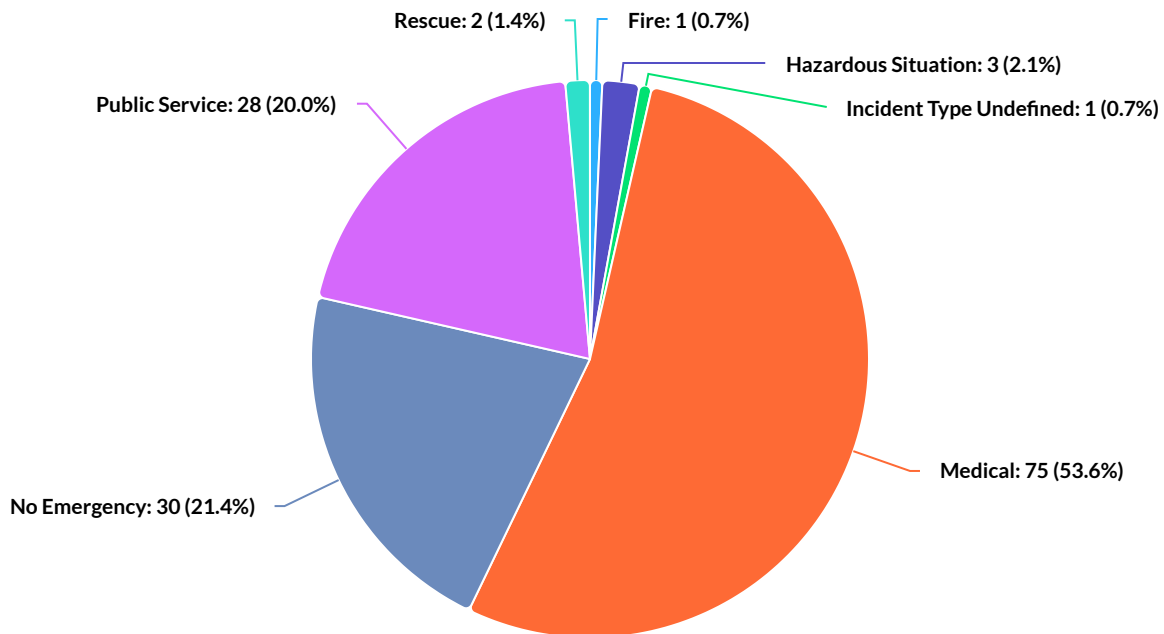
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 7/20/2026 0:00:00 | End Date: 7/27/2026 23:59:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
1	3	1	75	30	28	2

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	3	2.14%
Accidental Alarm	5	3.57%
Allergic Reaction / Stings	1	0.71%
Altered Mental Status	2	1.43%
Back Pain (Non-Trauma)	1	0.71%
Breathing Problems	13	9.29%
CO Alarm	1	0.71%
Cancelled	13	9.29%
Cardiac Arrest	2	1.43%
Chest Pain (Non-Trauma)	3	2.14%

Convulsions / Seizures	7	5.00%
Diabetic Problems	1	0.71%
Electrical Power Line Down / Arching / Malfunction	1	0.71%
Elevator / Escalator Rescue	2	1.43%
Fall	9	6.43%
Fire Alarm	14	10.00%
Gas Leak / Gas Odor	1	0.71%
Gunshot Wound	1	0.71%
Heart Problems	2	1.43%
Heat / Cold Exposure	1	0.71%
Law Enforcement	1	0.71%
Lift Assist	13	9.29%
Malfunctioning Alarm	8	5.71%
Medical Alarm	1	0.71%
Motor Vehicle Collision	7	5.00%
Nausea	3	2.14%
No Appropriate Choice	1	0.71%
No Incident Found Upon Arrival / Location Error	2	1.43%
Other False Call	1	0.71%
Other Traumatic Injury	1	0.71%
Sick Case	10	7.14%
Smoke From Nonhostile Source (Smoke Scare)	2	1.43%
Stroke / CVA	2	1.43%
Unconscious Victim	1	0.71%
Unknown Problem	3	2.14%
Vehicle Fire - Passenger	1	0.71%
Grand Total	140	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

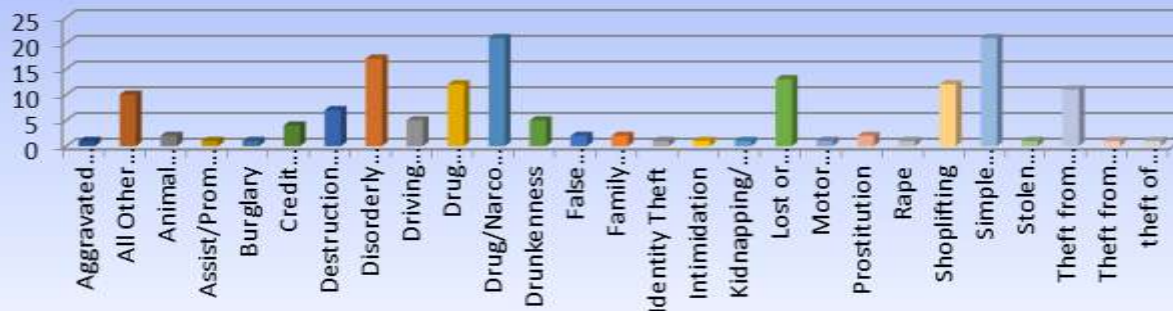
**Police Chief
Christopher De Back**

170 Porter Avenue
 Biloxi, Mississippi 39530
 Office: 228.435.6100
 Fax: 228.374.1922
 www.biloxi.ms.us

DATE: July 27, 2026**RE:** Biloxi Police activity for July 20 – July 26, 2026

TOTAL CALLS FOR SERVICE	2495
TOTAL INCIDENT REPORTS	176
TOTAL OFFENSES (Violations/Reports)	251
TOTAL ARRESTS	91

Calls excluded from call type charts were: Extra Patrol – 1100; Suspicious Circumstances – 128; Traffic Stops – 340; and Walk & Talk – 100.

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



DATE: *July 20, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR July 13 - 19, 2026

Building permits issued	73
Construction Valuation of permits issued	\$915,000
Building inspections performed	96
Business licenses	8
Renewals	0
Charter Boats	0
Peddler's licenses	1
Certificates of Occupancy issued	7 (0 were Short-Term Rentals)
Code enforcement cases opened	109
Code enforcement cases resolved	96



Weekly Update
July 27, 2026

Public Works

303 Work Orders Completed for a total of \$58,874

Utility Billing collected \$460,920 last week

Description	No.		
BLDG	8	FLUSH LINES	1
DOOR COMPONENT	1	STREET	64
PLUMBING REPAIRS	4	BARRICADE SETUP	1
ROOF REPAIR	1	CEMETERY CUT AND CLEAN	1
STRUCTURE-INSTALL TRIM	1	CUT EASEMENT	4
STRUCTURE-REPAIR WALL	1	CUT TREE/ LIMBS/ BUSHES	1
BRIDGES	1	CUT/CLEAN CITY PROP	8
BRIDGE MAINTENANCE	1	DAILY TRASH PICK UP	18
DRAINAGE	3	LITTER CONTROL	1
CLEAN CATCH BASIN	1	MOVING SERVICE	1
REPAIR CB BOX	1	REPAIR POT HOLE	1
REPAIR/REPLACE LINES	1	ROW MAINTENANCE	26
LIFTSTATIONS	78	SINKHOLE	2
CLEAN LIFT STATION	45	TRAFFIC	32
DAILY LS INSPECTION	25	OBSTRUCTION REMOVAL	13
ELECTRICAL REPAIR - LS	6	REPAIR SIGN	3
ELECTRICAL MAINT - LS	2	REPAIR ELECTRIC	4
SEWER	8	SIGN/POLE WORK	1
CLEAN MANHOLE	2	STRIPING	3
CLEAN/FLUSH SEWER	3	TEMPORARY SIGN	8
ELECTRICAL MAINT - LS	1	VEHICLE	15
INSTALL SEWER SERVICE	1	MULTIPLE REPAIRS	1
REPAIR/REPLACE LINE	1	OIL CHANGE	2
STORM	29	REPAIR ACCESSORIES	2
CLEAN CATCH BASIN	23	REPAIR FUEL SYSTEM	3
CUT/CLEAN DITCH	5	REPAIR LIGHTING SYSTEM	1
		REPAIR/REPLACE TIRES	5

REPAIR WIPER BLADES	1	ASSIST ELECTRICIAN	1
WATER	19	BOOSTER PUMP REPAIR	1
FLOW TEST	1	CHANGE CL2 CYLINDERS	6
FLUSH HYDRANT	6	CL2 SYSTEM ADJUST	4
REPAIR WATER LINE	4	GROUPS MAINT	22
REPAIR WATER-PM	1	GENERAL MAINTENANCE	1
REPLACE SMART POINT	6	TAKE CL2 OFFLINE	3
REPLACE METER BOX	1	WELL REPAIR	1
WELLS	46	WELL DAILY INSPECTION	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
07/20/2026 to 7/26/2026
303 Work Orders - \$58,875

WO #	Description	Actual Finish	Ward	Address	Category	Total Cost
167951	DOOR COMPONENT	7/24/2026	1	CITY HALL	BLDG	\$79.70
167727	PLUMBING REPAIRS	7/22/2026	1	CENTRAL FIRE STATION 1	BLDG	\$59.78
167952	PLUMBING REPAIRS	7/24/2026	1	PUBLIC WORKS BUILDING	BLDG	\$19.85
167729	ROOF REPAIR	7/21/2026	1	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	\$426.32
167834	CLEAN CATCH BASIN	7/22/2026	1	CEDAR ST	DRAINAGE	\$20.61
167887	CLEAN LIFT STATION	7/23/2026	1		LIFTSTATIONS	\$301.12
162195	CLEAN LIFT STATION	7/6/2026	1		LIFTSTATIONS	\$0.00
167519	CLEAN LIFT STATION	7/21/2026	1		LIFTSTATIONS	\$301.12
165113	CLEAN LIFT STATION	7/6/2026	1		LIFTSTATIONS	\$0.00
167523	CLEAN LIFT STATION	7/21/2026	1		LIFTSTATIONS	\$301.12
167518	CLEAN LIFT STATION	7/21/2026	1		LIFTSTATIONS	\$237.13
167833	CLEAN CATCH BASIN	7/22/2026	1	PINE ST	STORM	\$20.61
167863	CLEAN CATCH BASIN	7/22/2026	1	irish hill	STORM	\$770.88
167903	CLEAN CATCH BASIN	7/22/2026	1	OAK ST	STORM	\$20.61
167842	CLEAN CATCH BASIN	7/22/2026	1	WISTERIA LN	STORM	\$10.30
167832	CLEAN CATCH BASIN	7/22/2026	1	MRYTLE ST	STORM	\$20.61
167840	CLEAN CATCH BASIN	7/22/2026	1	HOWARD AVE	STORM	\$61.82
167835	CLEAN CATCH BASIN	7/22/2026	1	5TH ST	STORM	\$20.61
167839	CLEAN CATCH BASIN	7/22/2026	1	MAPLE ST	STORM	\$20.61
167762	CLEAN CATCH BASIN	7/21/2026	1	irish hill	STORM	\$790.24
167805	FLUSH LINES	7/14/2026	1	WILLIAM HARRISON DR	STORM	\$1,945.52
167764	CEMETERY CUT AND CLEAN	7/17/2026	1	cemetery	STREET	\$2,696.88
167871	CUT/CLEAN CITY PROPERTY	7/23/2026	1	LIGHT HOUSE PARK	STREET	\$585.23
167899	CUT/CLEAN CITY PROPERTY	7/23/2026	1	GRUICH COMMUNITY CENTER	STREET	\$232.53
167902	CUT/CLEAN CITY PROPERTY	7/23/2026	1	CITY HALL	STREET	\$139.52
167705	DAILY TRASH PICK UP	7/20/2026	1	520 BEACH BLVD	STREET	\$71.24
167689	DAILY TRASH PICK UP	7/20/2026	1	170 GILL AVE	STREET	\$35.34
167694	DAILY TRASH PICK UP	7/20/2026	1	241 HOPKINS BLVD	STREET	\$31.16
167702	DAILY TRASH PICK UP	7/20/2026	1	HOWARD AVE	STREET	\$35.34
167779	DAILY TRASH PICK UP	7/21/2026	1	CALDWELL AVE	STREET	\$70.68
167783	DAILY TRASH PICK UP	7/21/2026	1	1ST ST & MYRTLE ST	STREET	\$70.68
167665	MOVING SERVICE	7/20/2026	1	LOPEZ QUAVE PUBLIC SAFETY CENTER	STREET	\$39.85
167768	REPAIR POT HOLE	7/17/2026	1	1641 PASS RD	STREET	\$53.64
167644	ROW MAINTENANCE	7/17/2026	1	POINT CADET PAVILION	STREET	\$60.89
167950	ROW MAINTENANCE	7/23/2026	1	g e ohr st	STREET	\$299.58

167953	ROW MAINTENANCE	7/24/2026	1	water st	STREET	\$194.82
167676	SINKHOLE	7/20/2026	1	Tremount rd	STREET	\$104.52
167646	SINKHOLE	7/17/2026	1	ACACIA AVE & GLENN SWETMAN ST	STREET	\$63.94
166151	OBSTRUCTION REMOVAL	7/22/2026	1	FARMER'S MARKET	TRAFFIC	\$61.08
166100	STRIPING/PAVEMENT MARKING	7/24/2026	1	999 HOWARD AVE	TRAFFIC	\$89.45
168001	TEMPORARY SIGN INSTALL/ REMOVE	7/22/2026	1	CEMETERY	TRAFFIC	\$31.23
167982	TEMPORARY SIGN INSTALL/ REMOVE	7/22/2026	1	CEMETERY	TRAFFIC	\$30.54
167968	FLUSH HYDRANT	7/24/2026	1		WATER	\$41.51
167966	FLUSH HYDRANT	7/24/2026	1		WATER	\$41.51
164374	REPAIR WATER LINE	4/17/2026	1	132 JEFFERSON DAVIS AVE	WATER	\$1,472.29
167868	REPAIR WATER LINE	7/23/2026	1	186 SUMMER PL	WATER	\$731.28
167905	REPAIR WATER LINE	7/15/2026	1	1486 MILLER ST	WATER	\$2,160.13
167773	REPAIR/REPLACE WATER-PM	7/22/2026	1	BEACH BLVD & VETERANS AVE	WATER	\$83.02
165392	REPLACE SMART POINT	6/4/2026	1	184 DORRIES ST	WATER	\$208.84
167435	REPLACE SMART POINT	7/23/2026	1	238 QUERENS AVE	WATER	\$177.16
167363	BOOSTER PUMP REPAIR	7/22/2026	1	HOSPITAL WELL	WELLS	\$1,225.00
167960	GENERAL GROUNDS MAINTENANCE	7/24/2026	1	PINE STREET WELL	WELLS	\$173.46
167958	GENERAL GROUNDS MAINTENANCE	7/24/2026	1	MAPLE ST WELL	WELLS	\$173.46
167815	TAKE CL2 CYLINDER OFFLINE	7/21/2026	1	PINE STREET WELL	WELLS	\$83.02
167817	TAKE CL2 CYLINDER OFFLINE	7/21/2026	1	TULLIS MANOR WELL	WELLS	\$106.30
167812	WELL COMPONENTS REPAIR/REPLACE	7/20/2026	1	MAPLE ST WELL	WELLS	\$166.04
167898	STRUCTURE-INSTALL TRIM	7/24/2026	2	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	\$8.91
167759	STRUCTURE-REPAIR WALL	7/21/2026	2	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	\$64.04
167750	CLEAN LIFT STATION	7/21/2026	2		LIFTSTATIONS	\$0.00
167450	CLEAN LIFT STATION	7/21/2026	2		LIFTSTATIONS	\$0.00
167677	CLEAN MANHOLE	7/17/2026	2	500 Division St	SEWER	\$475.05
167878	CLEAN/FLUSH SEWER SERVICE	2/11/2026	2	618 DIVISION ST	SEWER	\$629.27
167865	REPAIR/REPLACE LINE	7/6/2026	2	329 HOLLEY ST	SEWER	\$216.68
167904	CLEAN CATCH BASIN	7/22/2026	2	DORRIES ST	STORM	\$20.61
167605	CUT/CLEAN CITY PROPERTY	7/17/2026	2	JOHN HENRY BECK PARK	STREET	\$482.20
167872	CUT/CLEAN CITY PROPERTY	7/23/2026	2	Biloxi Civic Center & Library	STREET	\$237.30
167693	DAILY TRASH PICK UP	7/20/2026	2	332 HAISE ST	STREET	\$35.34
167697	DAILY TRASH PICK UP	7/20/2026	2	667 MURRAY ST	STREET	\$35.34
167691	DAILY TRASH PICK UP	7/20/2026	2	169 AHERN DR	STREET	\$35.34
167700	DAILY TRASH PICK UP	7/20/2026	2	REYNOIR ST	STREET	\$35.34
167698	DAILY TRASH PICK UP	7/20/2026	2	COUEVAS ST	STREET	\$70.68
167690	DAILY TRASH PICK UP	7/20/2026	2	288 FAYARD ST	STREET	\$35.34
167703	DAILY TRASH PICK UP	7/20/2026	2	LEE ST	STREET	\$70.68
167785	DAILY TRASH PICK UP	7/21/2026	2	HOLLEY ST	STREET	\$70.68
167932	ROW MAINTENANCE	7/24/2026	2	DIVISION ST	STREET	\$180.23
167942	OBSTRUCTION REMOVAL	7/22/2026	2	330 LAMEUSE ST	TRAFFIC	\$30.54

167944	OBSTRUCTION REMOVAL	7/22/2026	2	362 LAMEUSE ST	TRAFFIC	\$61.08
167959	OBSTRUCTION REMOVAL	7/22/2026	2	ELDER ST & MORAN ALY	TRAFFIC	\$61.08
167963	OBSTRUCTION REMOVAL	7/22/2026	2	397 CROESUS ST	TRAFFIC	\$30.54
167987	OBSTRUCTION REMOVAL	7/22/2026	2	990 DIVISION ST	TRAFFIC	\$61.08
167943	OBSTRUCTION REMOVAL	7/22/2026	2	LAMEUSE ST & BRADFORD ST	TRAFFIC	\$61.08
167969	OBSTRUCTION REMOVAL	7/22/2026	2	CROESUS ST & BRADFORD ST	TRAFFIC	\$91.61
167945	OBSTRUCTION REMOVAL	7/22/2026	2	ELDER ST & LAMEUSE ST	TRAFFIC	\$61.08
167975	OBSTRUCTION REMOVAL	7/22/2026	2	MAGNOLIA ST & BRADFORD ST	TRAFFIC	\$61.08
167923	REPAIR/REPLACE ELECTRIC	7/17/2026	2	I- 110 INTERSTATE & DIVISION ST	TRAFFIC	\$95.00
167935	STRIPING/PAVEMENT MARKING	7/20/2026	2	Public Works Complex	TRAFFIC	\$155.91
167940	TEMPORARY SIGN INSTALL/ REMOVE	7/21/2026	2	LEE ST	TRAFFIC	\$116.08
167961	FLUSH HYDRANT	7/24/2026	2		WATER	\$41.51
167965	FLUSH HYDRANT	7/24/2026	2		WATER	\$41.51
167962	FLUSH HYDRANT	7/24/2026	2		WATER	\$41.51
158004	REPAIR WATER LINE	11/1/2025	2	572 PEYTON DR	WATER	\$492.56
123613	REPLACE/INSTALL METER BOX & LID	2/18/2026	2	183 DORRIES ST	WATER	\$37.69
167818	TAKE CL2 CYLINDER OFFLINE	7/21/2026	2	BRADFORD ST WELL	WELLS	\$83.02
167849	REPAIR/REPLACE LINES	7/17/2026	3	2060 Beach Blvd	DRAINAGE	\$4,750.00
161838	CLEAN LIFT STATION	7/6/2026	3		LIFTSTATIONS	\$0.00
167674	CLEAN LIFT STATION	7/20/2026	3		LIFTSTATIONS	\$0.00
167836	CLEAN LIFT STATION	7/22/2026	3		LIFTSTATIONS	\$0.00
167640	ELECTRICAL REPAIR - LS	7/17/2026	3	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
167643	ELECTRICAL REPAIR - LS	7/19/2026	3	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
167641	ELECTRICAL REPAIR - LS	7/18/2026	3	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
167642	ELECTRICAL REPAIR - LS	7/19/2026	3	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
167837	ELECTRICAL REPAIR - LS	7/22/2026	3	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
167772	ELECTRICAL REPAIR - LS	7/21/2026	3	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
167722	ELECTRICAL ROUTINE MAINTENANCE - I	7/20/2026	3	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
167901	ELECTRICAL ROUTINE MAINTENANCE - I	7/23/2026	3	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
167634	CLEAN/FLUSH SEWER SERVICE	6/11/2026	3	2120 ENTERPRISE DR	SEWER	\$0.00
167774	CLEAN/FLUSH SEWER SERVICE	7/1/2026	3	2090 GREATER AVE	SEWER	\$485.50
167844	CLEAN CATCH BASIN	7/22/2026	3	DEBUYS RD	STORM	\$70.17
167647	BARRICADE SETUP/REMOVE	7/17/2026	3	HILLER PARK	STREET	\$0.00
167656	DAILY TRASH PICK UP	7/20/2026	3	FLOYD DR	STREET	\$106.02
168005	OBSTRUCTION REMOVAL	7/23/2026	3	IRIS ST	TRAFFIC	\$37.85
168003	OBSTRUCTION REMOVAL	7/23/2026	3	SOUTHERN AVE & IRIS ST	TRAFFIC	\$18.92
167933	REPAIR SIGN	7/20/2026	3	1896 SCHENCKS ST	TRAFFIC	\$48.58
167930	REPAIR SIGN	7/20/2026	3	SCHENCKS ST & ALTHEA ST	TRAFFIC	\$72.86
168007	REPAIR SIGN	7/23/2026	3	GARDENIA ST & GREATER AVE	TRAFFIC	\$0.00
167973	FLOW TEST	7/24/2026	3	2239 ATKINSON RD	WATER	\$96.96
167888	ASSIST ELECTRICIAN	7/23/2026	3	PARK DR WELL	WELLS	\$26.34

167886	GENERAL GROUNDS MAINTENANCE	7/23/2026	3	GREATER AVE WELL	WELLS	\$26.34
167885	GENERAL GROUNDS MAINTENANCE	7/23/2026	3		WELLS	\$26.34
167956	GENERAL GROUNDS MAINTENANCE	7/24/2026	3	GREATER AVE WELL	WELLS	\$173.46
167964	CLEAN LIFT STATION	7/24/2026	4		LIFTSTATIONS	\$0.00
164912	CLEAN LIFT STATION	7/6/2026	4		LIFTSTATIONS	\$0.00
164910	CLEAN LIFT STATION	7/6/2026	4		LIFTSTATIONS	\$0.00
167673	DAILY LIFT STATION INSPECTION	7/20/2026	4		LIFTSTATIONS	\$280.00
166184	DAILY LIFT STATION INSPECTION	7/21/2026	4		LIFTSTATIONS	\$0.00
150383	ELECTRICAL ROUTINE MAINTENANCE - I	8/13/2025	4		SEWER	\$37.51
166913	INSTALL SEWER SERVICE	7/2/2026	4	728 SHARON HILLS DR	SEWER	\$264.66
167736	CLEAN CATCH BASIN	7/21/2026	4	AUBURN DR	STORM	\$9.86
167740	CLEAN CATCH BASIN	7/21/2026	4	WHITNEY DR	STORM	\$9.86
167735	CLEAN CATCH BASIN	7/21/2026	4	CAROLEE CIR	STORM	\$9.86
167733	CLEAN CATCH BASIN	7/21/2026	4	GLADEWOOD DR	STORM	\$9.86
167737	CLEAN CATCH BASIN	7/21/2026	4	BILGLADE DR	STORM	\$9.86
167734	CLEAN CATCH BASIN	7/21/2026	4	BLUEWOOD DR	STORM	\$9.86
167738	CLEAN CATCH BASIN	7/21/2026	4	CAMBRIDGE DR	STORM	\$9.86
168011	CUT EASEMENT	7/24/2026	4	SOUTH HILL DR	STREET	\$10.80
167721	CUT TREE/ LIMBS/ BUSHES	7/21/2026	4	Hickory hill cir	STREET	\$42.95
166149	OBSTRUCTION REMOVAL	7/23/2026	4	ON THE GREEN	TRAFFIC	\$75.69
167937	SIGN/POLE WORK	7/20/2026	4	2065 TRAILWOOD DR	TRAFFIC	\$150.48
167941	TEMPORARY SIGN INSTALL/ REMOVE	7/21/2026	4	2562 MERCEDES DR	TRAFFIC	\$114.90
167998	TEMPORARY SIGN INSTALL/ REMOVE	7/22/2026	4	2562 MERCEDES DR	TRAFFIC	\$28.73
167699	FLUSH HYDRANT	7/17/2026	4	499 Linda dr	WATER	\$70.00
166897	REPLACE SMART POINT	7/6/2026	4	2517 S SHORE DR	WATER	\$198.57
166942	REPLACE SMART POINT	7/6/2026	4	2429 HICKORY HILLS CIR	WATER	\$185.09
167829	REPLACE SMART POINT	7/21/2026	4	338 HILTON AVE	WATER	\$37.75
167830	REPLACE SMART POINT	7/21/2026	4	334 HILTON AVE	WATER	\$37.75
167755	CHANGE CL2 CYLINDERS	7/21/2026	4	RUSTWOOD WELL	WELLS	\$49.66
167681	FLUORINATION SYSTEM ADJUST/EXERCISE	7/20/2026	4	NORTH BILOXI #1 WELL	WELLS	\$148.97
167756	FLUORINATION SYSTEM ADJUST/EXERCISE	7/21/2026	4	RUSTWOOD WELL	WELLS	\$49.66
167757	FLUORINATION SYSTEM ADJUST/EXERCISE	7/21/2026	4	NORTH BILOXI #1 WELL	WELLS	\$49.66
167679	GENERAL GROUNDS MAINTENANCE	7/20/2026	4	NORTH BILOXI #1 WELL	WELLS	\$148.97
167814	GENERAL GROUNDS MAINTENANCE	7/22/2026	4	NORTH BILOXI #1 WELL	WELLS	\$48.48
167822	GENERAL GROUNDS MAINTENANCE	7/22/2026	4	RUSTWOOD WELL	WELLS	\$48.48
167758	GENERAL GROUNDS MAINTENANCE	7/21/2026	4	NORTH BILOXI #1 WELL	WELLS	\$99.31
167981	GENERAL GROUNDS MAINTENANCE	7/24/2026	4	VEE ST WELL	WELLS	\$36.36
167977	GENERAL GROUNDS MAINTENANCE	7/24/2026	4	NORTH BILOXI #1 WELL	WELLS	\$72.72
167979	GENERAL GROUNDS MAINTENANCE	7/24/2026	4	RUSTWOOD WELL	WELLS	\$48.48
167430	REPAIR CB BOX	7/14/2026	5	2625 PARK VIEW DR	DRAINAGE	\$329.78
163370	CLEAN LIFT STATION	7/6/2026	5		LIFTSTATIONS	\$0.00

163289	CLEAN LIFT STATION	7/6/2026	5		LIFTSTATIONS	\$0.00
166075	CLEAN LIFT STATION	7/6/2026	5		LIFTSTATIONS	\$0.00
167458	CLEAN LIFT STATION	7/21/2026	5		LIFTSTATIONS	\$301.12
167843	CLEAN CATCH BASIN	7/22/2026	5	491 COVE DR	STORM	\$41.77
167709	DAILY TRASH PICK UP	7/20/2026	5	CHURCHILL AVE	STREET	\$35.62
167781	DAILY TRASH PICK UP	7/21/2026	5	RICH AVE	STREET	\$70.68
163079	REPAIR/REPLACE ELECTRIC	7/16/2026	5	PASS RD & STENNIS DR	TRAFFIC	\$462.50
167906	REPAIR/REPLACE ELECTRIC	7/19/2026	5	BIG LAKE RD & PASS RD	TRAFFIC	\$95.00
167882	GENERAL GROUNDS MAINTENANCE	7/23/2026	5	DEBUYS WELL	WELLS	\$26.34
167883	GENERAL GROUNDS MAINTENANCE	7/23/2026	5	LAKEVIEW WELL	WELLS	\$26.34
167957	GENERAL GROUNDS MAINTENANCE	7/24/2026	5	LAKEVIEW WELL	WELLS	\$173.46
167744	CLEAN LIFT STATION	7/21/2026	6	HENGEN PLACE L.S.	LIFTSTATIONS	\$41.71
167743	CLEAN LIFT STATION	7/24/2026	6	HENGEN PLACE L.S.	LIFTSTATIONS	\$0.00
167745	CLEAN LIFT STATION	7/21/2026	6	POPPS FERRY LANDING L.S.	LIFTSTATIONS	\$41.71
167742	CLEAN LIFT STATION	7/21/2026	6	LIVE OAK ON THE BAY L.S.	LIFTSTATIONS	\$56.71
167746	CLEAN LIFT STATION	7/21/2026	6	DESTINY PLANTATION SOUTH L.S.	LIFTSTATIONS	\$41.71
167828	CLEAN LIFT STATION	7/22/2026	6	HOLLY BLUFF CIR	LIFTSTATIONS	\$280.00
167881	CLEAN LIFT STATION	7/23/2026	6		LIFTSTATIONS	\$0.00
167825	CLEAN LIFT STATION	7/22/2026	6	KEESLER BAY VILLA L.S.	LIFTSTATIONS	\$280.00
167852	CLEAN LIFT STATION	7/23/2026	6	LIVE OAK ON THE BAY L.S.	LIFTSTATIONS	\$280.00
167823	CLEAN LIFT STATION	7/22/2026	6	CEDAR LAKE RD	LIFTSTATIONS	\$280.00
167827	CLEAN LIFT STATION	7/22/2026	6	HOLLY BLUFF DR	LIFTSTATIONS	\$280.00
167879	CLEAN LIFT STATION	7/24/2026	6		LIFTSTATIONS	\$0.00
167826	CLEAN LIFT STATION	7/22/2026	6	LAMEY STREET L.S.	LIFTSTATIONS	\$280.00
167853	CLEAN LIFT STATION	7/23/2026	6		LIFTSTATIONS	\$280.00
164911	CLEAN LIFT STATION	7/6/2026	6		LIFTSTATIONS	\$0.00
167907	DAILY LIFT STATION INSPECTION	7/24/2026	6	LIVE OAK ON THE BAY L.S.	LIFTSTATIONS	\$175.00
167911	DAILY LIFT STATION INSPECTION	7/24/2026	6	LAMEY STREET L.S.	LIFTSTATIONS	\$175.00
167915	DAILY LIFT STATION INSPECTION	7/24/2026	6	CEDAR LAKE RD	LIFTSTATIONS	\$175.00
167919	DAILY LIFT STATION INSPECTION	7/24/2026	6	CEDAR LAKE RD	LIFTSTATIONS	\$175.00
167908	DAILY LIFT STATION INSPECTION	7/24/2026	6	HENGEN PLACE L.S.	LIFTSTATIONS	\$175.00
167912	DAILY LIFT STATION INSPECTION	7/24/2026	6	POPPS FERRY RD	LIFTSTATIONS	\$175.00
167916	DAILY LIFT STATION INSPECTION	7/24/2026	6	HOLLY BLUFF CIR	LIFTSTATIONS	\$175.00
167920	DAILY LIFT STATION INSPECTION	7/24/2026	6	CEDAR LAKE RD	LIFTSTATIONS	\$175.00
167910	DAILY LIFT STATION INSPECTION	7/24/2026	6	POPPS FERRY LANDING L.S.	LIFTSTATIONS	\$75.00
167914	DAILY LIFT STATION INSPECTION	7/24/2026	6	POPPS FERRY POLICE STATION L.S.	LIFTSTATIONS	\$175.00
167909	DAILY LIFT STATION INSPECTION	7/24/2026	6	BRODIE ROAD L.S.	LIFTSTATIONS	\$175.00
167913	DAILY LIFT STATION INSPECTION	7/24/2026	6	KEESLER BAY VILLA L.S.	LIFTSTATIONS	\$175.00
167917	DAILY LIFT STATION INSPECTION	7/24/2026	6	EASY LN	LIFTSTATIONS	\$175.00
167876	CLEAN MANHOLE	6/15/2026	6	BRODIE RD & TRIBE DR	SEWER	\$82.42
167732	CLEAN CATCH BASIN	7/21/2026	6	BRASHER RD	STORM	\$9.86

167731	CLEAN CATCH BASIN	7/21/2026	6	BROOKDALE ST	STORM	\$9.86
167730	CLEAN CATCH BASIN	7/21/2026	6	MICHELLE DR	STORM	\$9.86
167874	CUT/CLEAN DITCH	7/23/2026	6	LICKSKILLET RD	STORM	\$13.40
167948	CUT EASEMENT	7/24/2026	6	MICHELLE DR	STREET	\$11.27
167947	CUT EASEMENT	7/24/2026	6	FEARN CT	STREET	\$11.27
167949	CUT EASEMENT	7/24/2026	6	MULBERRY DR	STREET	\$10.80
167946	CUT/CLEAN CITY PROPERTY	7/24/2026	6	1924 TYLER ST	STREET	\$11.27
167875	ROW MAINTENANCE	7/23/2026	6	CEDAR LAKE RD	STREET	\$115.76
167918	REPAIR/REPLACE ELECTRIC	7/16/2026	6	CEDAR LAKE RD & POPPS FERRY RD	TRAFFIC	\$95.00
166099	STRIPING/PAVEMENT MARKING	7/24/2026	6	970 TOMMY MUNRO DR	TRAFFIC	\$108.68
167934	TEMPORARY SIGN INSTALL/ REMOVE	7/20/2026	6	TRIBE DR	TRAFFIC	\$351.45
168008	TEMPORARY SIGN INSTALL/ REMOVE	7/23/2026	6	CRAZY HORSE TANK	TRAFFIC	\$37.85
167683	CHANGE CL2 CYLINDERS	7/17/2026	6	SPORTS COMPLEX WELL	WELLS	\$48.48
167682	CHANGE CL2 CYLINDERS	7/20/2026	6	SPORTS COMPLEX WELL	WELLS	\$48.48
167890	CHANGE CL2 CYLINDERS	7/23/2026	6	SOUTH HILL WELL	WELLS	\$24.24
167891	CHLORINATION SYSTEM ADJUST/EXERCISE	7/23/2026	6	SOUTH HILL WELL	WELLS	\$24.24
167819	GENERAL GROUNDS MAINTENANCE	7/22/2026	6	SOUTH HILL WELL	WELLS	\$48.48
167896	GENERAL GROUNDS MAINTENANCE	7/23/2026	6	CEDAR LAKE WELL	WELLS	\$34.74
167816	GENERAL MAINTENANCE	7/22/2026	6	CRAZY HORSE TANK	WELLS	\$50.34
167752	WELL DAILY INSPECTION	7/20/2026	6	PINE STREET WELL	WELLS	\$598.60
167751	WELL DAILY INSPECTION	7/17/2026	6	PINE STREET WELL	WELLS	\$598.60
167753	WELL DAILY INSPECTION	7/21/2026	6	PINE STREET WELL	WELLS	\$395.26
167754	WELL DAILY INSPECTION	7/22/2026	6	PINE STREET WELL	WELLS	\$493.26
167813	WELL DAILY INSPECTION	7/23/2026	6	PINE STREET WELL	WELLS	\$493.26
167889	WELL DAILY INSPECTION	7/24/2026	6	PINE STREET WELL	WELLS	\$493.26
167520	WELL DAILY INSPECTION	7/16/2026	6	PINE STREET WELL	WELLS	\$598.60
164572	PLUMBING REPAIRS	5/7/2026	7	168 VETERANS AVE	BLDG	\$199.25
167775	PLUMBING REPAIRS	7/21/2026	7	WOOLMARKET CITY CENTER	BLDG	\$99.63
167701	CLEAN LIFT STATION	7/21/2026	7	GATES OF BILOXI L.S.	LIFTSTATIONS	\$70.00
167748	CLEAN LIFT STATION	7/21/2026	7	T & E L.S.	LIFTSTATIONS	\$41.71
167747	CLEAN LIFT STATION	7/21/2026	7	LARKIN DR	LIFTSTATIONS	\$40.00
167749	CLEAN LIFT STATION	7/21/2026	7	PARKERS LANDING L.S.	LIFTSTATIONS	\$333.68
166590	CLEAN LIFT STATION	7/6/2026	7		LIFTSTATIONS	\$0.00
167824	CLEAN LIFT STATION	7/22/2026	7	SCENIC RIVER DRIVE L.S.	LIFTSTATIONS	\$280.00
167855	CLEAN LIFT STATION	7/23/2026	7		LIFTSTATIONS	\$280.00
167859	CLEAN LIFT STATION	7/23/2026	7	N MILL CREEK DR	LIFTSTATIONS	\$280.00
167821	CLEAN LIFT STATION	7/22/2026	7	GATES OF BILOXI L.S.	LIFTSTATIONS	\$280.00
167856	CLEAN LIFT STATION	7/23/2026	7	T & E L.S.	LIFTSTATIONS	\$280.00
167854	CLEAN LIFT STATION	7/23/2026	7	TIMBER CREEK L.S.	LIFTSTATIONS	\$280.00
167857	CLEAN LIFT STATION	7/23/2026	7	GOLDEN FLAKE L.S.	LIFTSTATIONS	\$280.00
162915	DAILY LIFT STATION INSPECTION	7/21/2026	7		LIFTSTATIONS	\$0.00

162913	DAILY LIFT STATION INSPECTION	7/21/2026	7		LIFTSTATIONS	\$0.00
167927	DAILY LIFT STATION INSPECTION	7/24/2026	7	PARKERS CREEK RD L.S.	LIFTSTATIONS	\$175.00
167924	DAILY LIFT STATION INSPECTION	7/24/2026	7	GATES OF BILOXI L.S.	LIFTSTATIONS	\$175.00
167928	DAILY LIFT STATION INSPECTION	7/24/2026	7	PARKERS LANDING L.S.	LIFTSTATIONS	\$175.00
167922	DAILY LIFT STATION INSPECTION	7/24/2026	7	LARKIN DR	LIFTSTATIONS	\$175.00
167926	DAILY LIFT STATION INSPECTION	7/24/2026	7	T & E L.S.	LIFTSTATIONS	\$175.00
167921	DAILY LIFT STATION INSPECTION	7/24/2026	7	TIMBER CREEK L.S.	LIFTSTATIONS	\$75.00
167925	DAILY LIFT STATION INSPECTION	7/24/2026	7		LIFTSTATIONS	\$175.00
167696	CLEAN CATCH BASIN	7/20/2026	7		STORM	\$217.40
167900	CUT/CLEAN DITCH	7/23/2026	7	NORTH OAKLAWN LN	STORM	\$133.97
167873	CUT/CLEAN DITCH	7/23/2026	7	9198 SELENA DR	STORM	\$13.40
167809	CUT/CLEAN DITCH	7/21/2026	7	SCENIC RIVER DR	STORM	\$18.45
167810	CUT/CLEAN DITCH	7/21/2026	7	KAYLEIGH CV	STORM	\$45.38
167776	CUT/CLEAN CITY PROPERTY	7/21/2026	7	13034 KAYLEIGH CV	STREET	\$72.07
167798	CUT/CLEAN CITY PROPERTY	7/21/2026	7	EAGLE POINT COMMUNITY PARK	STREET	\$286.71
167695	DAILY TRASH PICK UP	7/20/2026	7		STREET	\$1,103.52
167838	LITTER CONTROL	7/22/2026	7		STREET	\$912.40
167612	ROW MAINTENANCE	7/17/2026	7	River estate cr	STREET	\$74.28
167618	ROW MAINTENANCE	7/17/2026	7	Shortcut rd	STREET	\$230.33
167622	ROW MAINTENANCE	7/18/2026	7	Airport rd	STREET	\$194.62
167653	ROW MAINTENANCE	7/20/2026	7	Husley rd	STREET	\$22.28
167657	ROW MAINTENANCE	7/20/2026	7	Larkin pl e	STREET	\$22.28
167611	ROW MAINTENANCE	7/17/2026	7	Parker's cr	STREET	\$74.28
167617	ROW MAINTENANCE	7/17/2026	7	Parker's creek rd	STREET	\$89.13
167621	ROW MAINTENANCE	7/17/2026	7	Louise st	STREET	\$9.98
167652	ROW MAINTENANCE	7/20/2026	7	Gressett cir	STREET	\$22.28
167608	ROW MAINTENANCE	7/10/2026	7	W oaklawn rd	STREET	\$319.46
167613	ROW MAINTENANCE	7/17/2026	7	S oaklawn rd	STREET	\$59.42
167619	ROW MAINTENANCE	7/17/2026	7	Rock creek easement	STREET	\$24.37
167624	ROW MAINTENANCE	7/17/2026	7	Boss husley rd	STREET	\$207.97
167650	ROW MAINTENANCE	7/20/2026	7	Woolmarket rd	STREET	\$438.30
167654	ROW MAINTENANCE	7/20/2026	7	Larkin dr	STREET	\$222.83
167610	ROW MAINTENANCE	7/17/2026	7	Landing ct	STREET	\$178.26
167614	ROW MAINTENANCE	7/17/2026	7	E oaklawn rd	STREET	\$178.26
167620	ROW MAINTENANCE	7/17/2026	7	Michale st	STREET	\$19.96
167651	ROW MAINTENANCE	7/20/2026	7	Thomas rd	STREET	\$37.14
167655	ROW MAINTENANCE	7/20/2026	7	Larkin pl w	STREET	\$22.28
167659	ROW MAINTENANCE	7/20/2026	7	Sparrow dr	STREET	\$74.28
167684	CHANGE CL2 CYLINDERS	7/20/2026	7	67 & OAKLAWN WELL	WELLS	\$48.48
167685	CHANGE CL2 CYLINDERS	7/20/2026	7	67 & OAKLAWN WELL	WELLS	\$48.48
167894	GENERAL GROUNDS MAINTENANCE	7/23/2026	7	NORTH RIVERVUE WELL	WELLS	\$35.67

167895	GENERAL GROUNDS MAINTENANCE	7/23/2026	7	SUPERIOR WELL	WELLS	\$35.67
167893	GENERAL GROUNDS MAINTENANCE	7/23/2026	7	OAKLAWN WELL	WELLS	\$72.98
167892	GENERAL GROUNDS MAINTENANCE	7/23/2026	7	67 & OAKLAWN WELL	WELLS	\$24.24
167350	BRIDGE MAINTENANCE	7/10/2026		Popps Ferry Bridge House	BRIDGES	\$1,092.19
163299	DAILY LIFT STATION INSPECTION	7/21/2026			LIFTSTATIONS	\$0.00
167939	TEMPORARY SIGN INSTALL/ REMOVE	7/21/2026		Popps Ferry Bridge	TRAFFIC	\$274.50
167869	MULTIPLE REPAIRS	7/23/2026		GNO532	VEHICLE	\$949.84
167687	OIL CHANGE	7/20/2026		30421	VEHICLE	\$29.87
167861	OIL CHANGE	7/23/2026		71110	VEHICLE	\$39.74
167870	REPAIR/REPLACE ACCESSORIES	7/16/2026		62623	VEHICLE	\$1,012.66
167806	REPAIR/REPLACE ACCESSORIES	7/22/2026		HE3079	VEHICLE	\$2,894.34
167688	REPAIR/REPLACE FUEL SYSTEM	7/20/2026		60732	VEHICLE	\$75.28
167666	REPAIR/REPLACE FUEL SYSTEM	7/17/2026		30411	VEHICLE	\$454.75
167795	REPAIR/REPLACE FUEL SYSTEM	7/22/2026		HE-0931	VEHICLE	\$150.15
167796	REPAIR/REPLACE LIGHTING SYSTEM	7/22/2026		62203	VEHICLE	\$11.39
167860	REPAIR/REPLACE TIRES	7/22/2026		HE9151	VEHICLE	\$76.16
167485	REPAIR/REPLACE TIRES	7/14/2026		Miscellaneous Lawnmower Tires	VEHICLE	\$259.80
168010	REPAIR/REPLACE TIRES	7/24/2026		30415	VEHICLE	\$147.98
167786	REPAIR/REPLACE TIRES	7/22/2026		T-2PM	VEHICLE	\$7.50
168006	REPAIR/REPLACE TIRES	7/24/2026		Miscellaneous Lawnmower Tire	VEHICLE	\$129.90
167802	REPAIR/REPLACE WIPER BLADES	7/22/2026		71114	VEHICLE	\$12.68
167955	GENERAL GROUNDS MAINTENANCE	7/24/2026		IBERVILLE WELL	WELLS	\$138.44

Here's the grass that was cut and the trash that was picked up last week:

	ETERY
	AN CATCH BASIN
	5TH ST
	HOWARD AVE
	MAPLE ST /1ST ST
	MYRTLE ST/1ST ST
	OAK ST
	PINE ST
	COVE DR
	GLADEWOOD DR
	WISTERIA LN
	CEDAR/PINE ST /HOWARD
	IRISH HILL
	BROOKDALE ST
	CAROLEE CIR
	DEBUYS RD
	MICHELLE DR
	BLUEWOOD DR
	WHITNEY DR
	CAMBRIDGE DR
	BRASHER RD
	AUBURN DR
	DORRIES ST
	BILGLADE DR
	IRISH HILL
	CUT EASEMENT
	MICHELLE DR
	SOUTH HILL DR
	FEARN CT
	MULBERRY DR
	CUT TREE/ LIMBS/ BUSHES
	HICKORY HILL CIR
	SINKHOLE/POTHOLE
	ACACIA & GLENN SWETMAN
	TREMONT RD
	PASS RD

DAILY TRASH PICK UP
1ST ST/MYRTLE ST
HAISE ST.
HOLLEY ST/HOWARD AVE
HOWARD AVE
LEE ST
REYNOIR ST
AHERN DR
FAYARD ST
GREENWOOD/FLOYD DR
GILL AVE
HOPKINS BLVD
COUEVAS ST
BEACH BLVD. & KELLER
MURRAY ST
CHURCHILL AVE
RICH AVE
CALDWELL AVE
CUT/CLEAN DITCH
SCENIC RIVER DR
SELENA DR
LICKSKILLET RD
KAYLEIGH CV
NORTH OAKLAWN LN
CUT/CLEAN CITY PROPERTY
CIVIC CENTER & LIBRARY
JOHN HENRY BECK PARK
GRUICH COMMUNITY CENTER
LIGHTHOUSE PARK
WOOLMARKET CITY CENTER
EAGLE POINT PARK
CITY HALL
TYLER ST

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