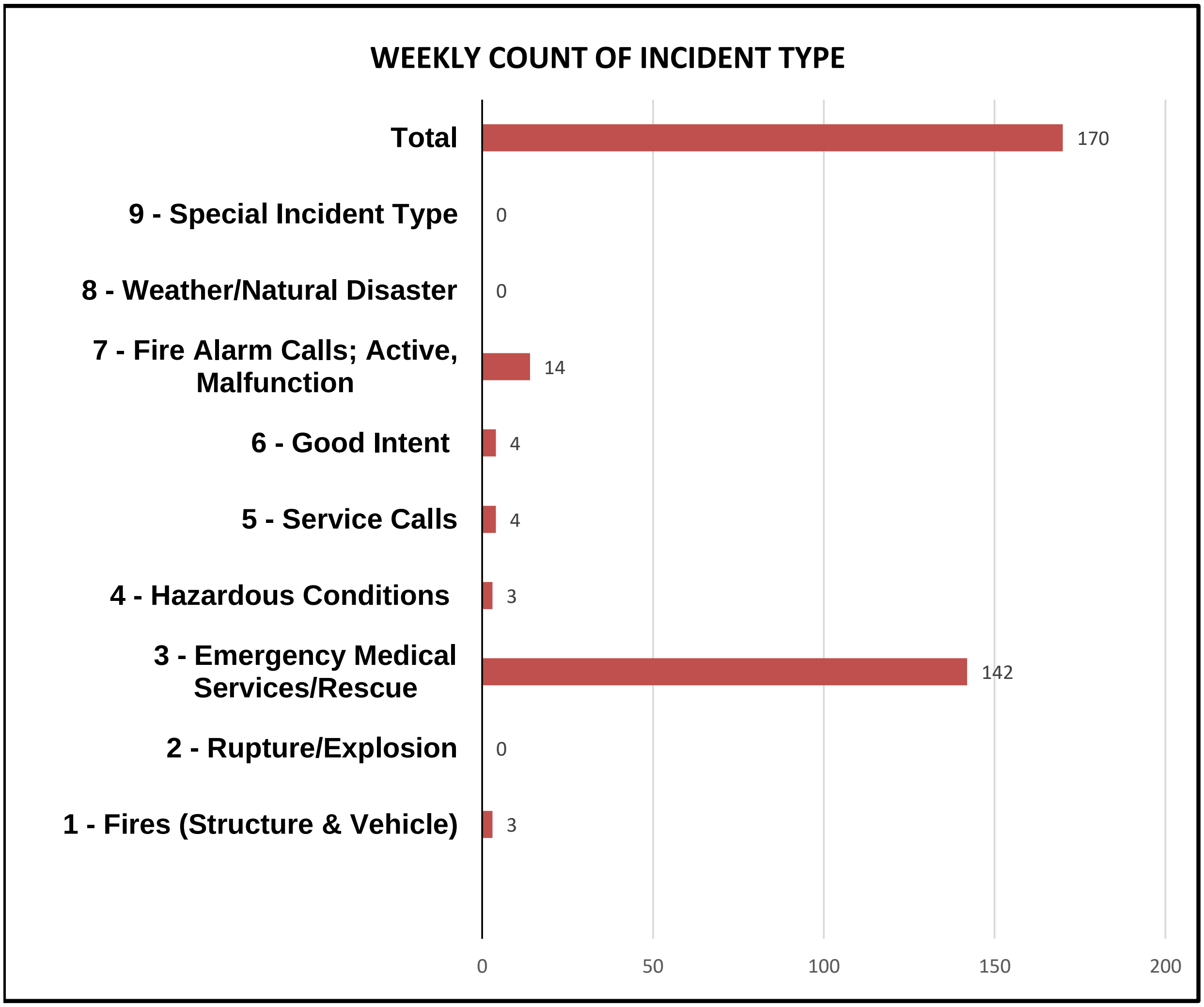
BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR THE WEEK OF July 6 - July 13 2026

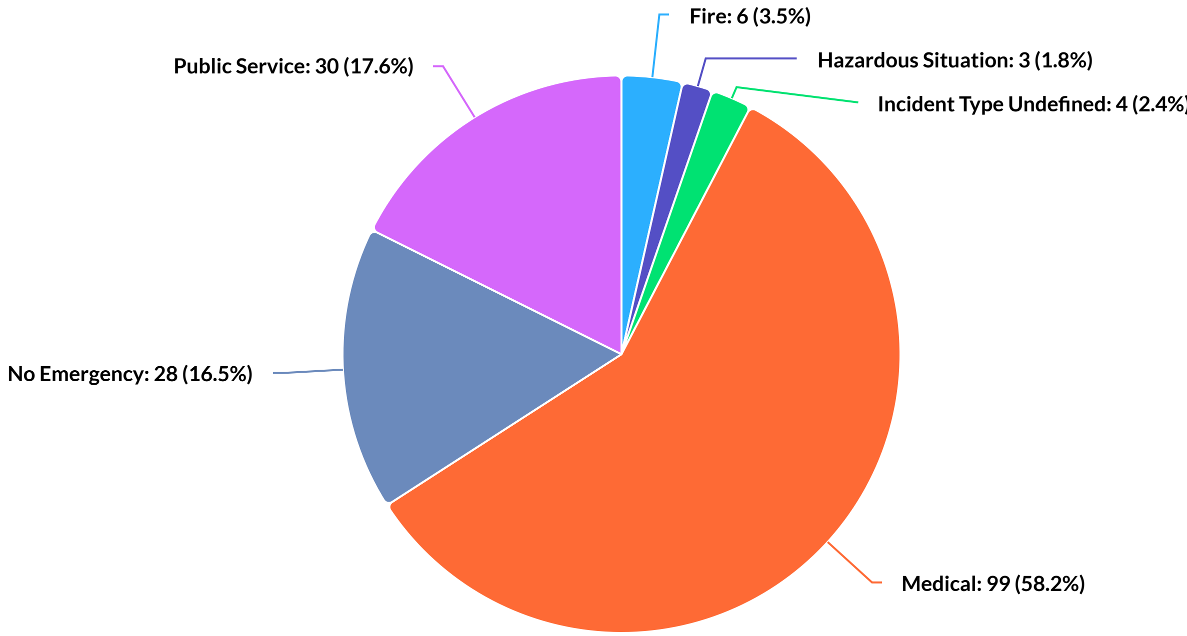
1 - Fires (Structure & Vehicle)	3
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	142
4 - Hazardous Conditions	3
5 - Service Calls	4
6 - Good Intent	4
7 - Fire Alarm Calls; Active, Malfunction	14
8 - Weather/Natural Disaster	0
9 - Special Incident Type	0
Total	*170*



Biloxi Fire Department
Biloxi, MS

Breakdown by Major Incident Types (5530)

Start Date: **7/6/2026 0:00:00** | End Date: **7/13/2026 23:59:00**



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service
6	3	4	99	28	30

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	6	3.53%
Accidental Alarm	6	3.53%
Altered Mental Status	4	2.35%
Animal Bites	1	0.59%
Back Pain (Non-Trauma)	1	0.59%
Breathing Problems	18	10.59%
Cancelled	17	10.00%
Cardiac Arrest	2	1.18%
Chest Pain (Non-Trauma)	7	4.12%
Citizen Assist / Service Call	4	2.35%

Convulsions / Seizures	6	3.53%
Damage Assessment	1	0.59%
Electrical Hazard / Short Circuit	1	0.59%
Electrical Power Line Down / Arching / Malfunction	1	0.59%
Fall	15	8.82%
Fire Alarm	6	3.53%
Heart Problems	5	2.94%
Heat / Cold Exposure	1	0.59%
Law Enforcement	4	2.35%
Lift Assist	18	10.59%
Malfunctioning Alarm	3	1.76%
Motor Vehicle Collision	4	2.35%
Nausea	3	1.76%
No Incident Found Upon Arrival / Location Error	4	2.35%
Person In Distress	1	0.59%
Pregnancy / Childbirth	1	0.59%
Psychological Behavior Issues	3	1.76%
Sick Case	6	3.53%
Stroke / CVA	1	0.59%
Structural Involvement	1	0.59%
Trash / Rubbish Fire	1	0.59%
Unconscious Victim	6	3.53%
Unknown Problem	5	2.94%
Vegetation / Grass Fire	4	2.35%
Well Person Check	3	1.76%
Grand Total	**170**	**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.

Criminal Intelligence Unit
T. (228) 435-6159
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Police Chief
Christopher De Back

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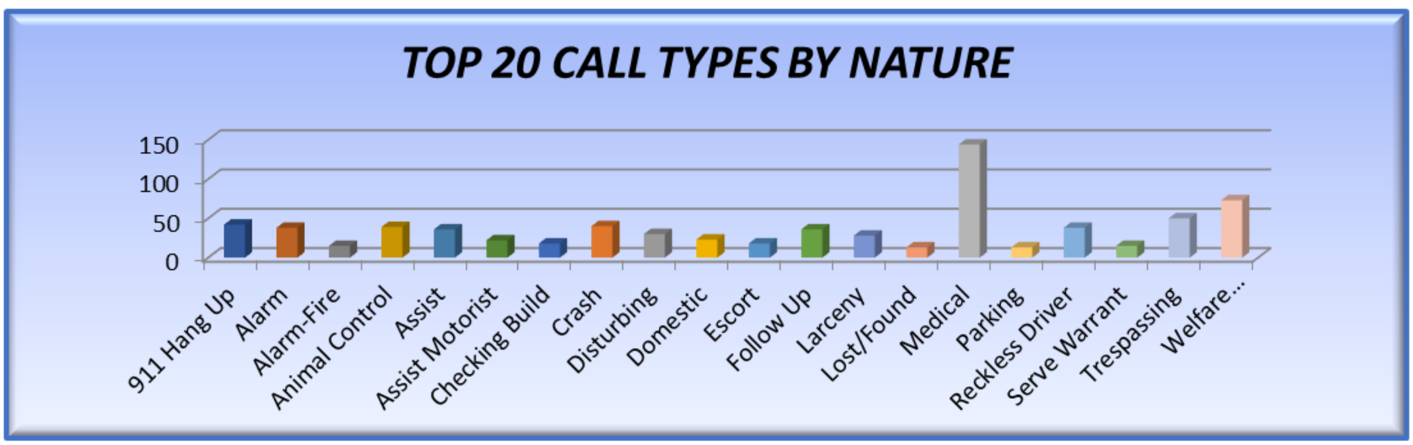
Biloxi
established 1699

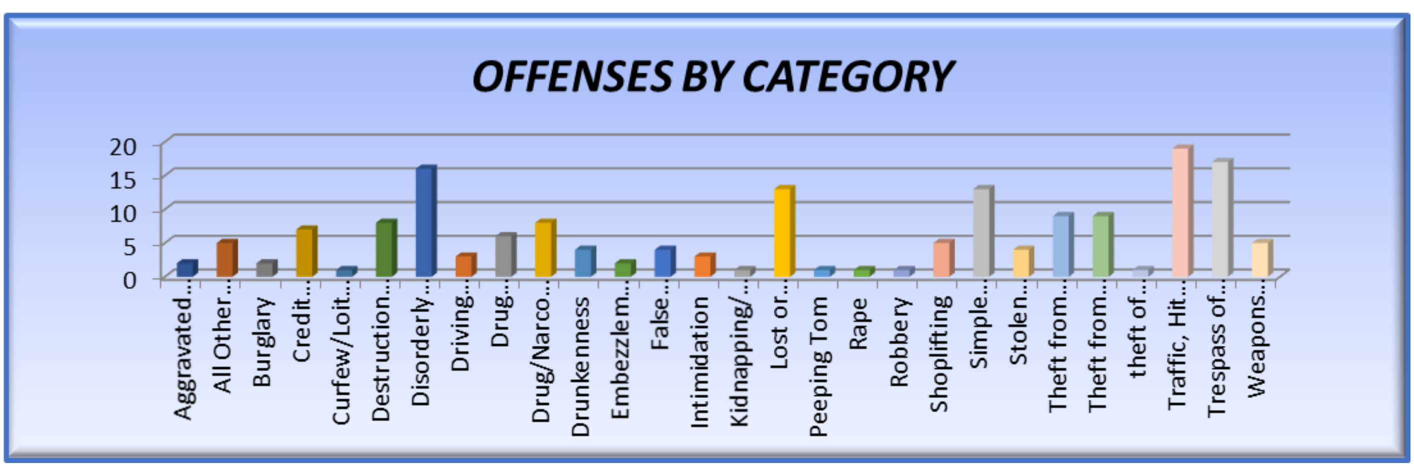
DATE: July 13, 2026

RE: Biloxi Police activity for July 6 – July 12, 2026

TOTAL CALLS FOR SERVICE	***2273***
TOTAL INCIDENT REPORTS	***161***
***TOTAL OFFENSES** (Violations/Reports)*	***219***
TOTAL ARRESTS	***95***

Calls excluded from call type charts were: Extra Patrol – 875; Suspicious Circumstances – 117; Traffic Stops – 284; and Walk & Talk – 80.





DATE: *July 6, 2026*
COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR June 29 – July 5, 2026

Building permits issued	*63*
Construction Valuation of permits issued	*$230,823*
Building inspections performed	*81*
Business licenses **Renewals** **Charter Boats** **Peddler's licenses**	*9* *0* *0* *3*
Certificates of Occupancy issued	*4 (3 were Short-Term Rentals)*
Code enforcement cases opened	*113*
Code enforcement cases resolved	*87*

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

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Biloxi
established 1699

Weekly Update
July 13, 2026

Public Works
273 Work Orders Completed for a total of $55,376

Description	Cost	No.
BRIDGES	**$566.51**	**1**
BRIDGE MAINTENANCE	$566.51	1
LIFTSTATIONS	**$7,846.94**	**34**
CLEAN LIFT STATION	$6,181.76	20
DAILY LIFT STATION INSPECTION	$280.00	1
ELECTRICAL REPAIR - LS	$1,385.18	13
SEWER	**$115.34**	**2**
FLUSH CLEAN OUT	$66.86	1
INSPECT MANHOLE	$48.48	1
STORM	**$897.62**	**7**
CLEAN CATCH BASIN	$185.45	3
CLEAR OBSTRUCTION	$9.86	1
CUT/CLEAN DITCH	$666.23	2
REPAIR/REPLACE TOP / GRATE	$36.07	1
STREET	**$23,548.97**	**85**
4 FT DELINEATOR SET UP/ REMOVAL	$1,309.88	1
ASPHALT REPAIR/INSTALL	$1,796.78	5
BARRICADE SETUP/REMOVE	$2,313.67	3
CEMETERY CUT AND CLEAN	$3,240.74	3
CUT EASEMENT	$289.09	12
CUT TREE/ LIMBS/ BUSHES	$190.43	4
CUT/CLEAN CITY PROPERTY	$3,896.27	19
CUT/CLEAN DITCH	$43.80	1
DAILY TIRE PICKUP	$28.43	1
DAILY TRASH PICK UP	$4,731.62	14
EQUIPMENT DELIVERY/PICKUP	$142.39	1
LITTER CONTROL	$1,153.92	3
REPAIR POT HOLE	$524.46	9
ROW MAINTENANCE	$2,681.91	5
SINKHOLE	$1,205.58	4
TRAFFIC	**$6,889.87**	**27**
BANNER SETUP/ TAKE DOWN	$486.45	1
REPAIR SIGN	$56.46	2
REPAIR/REPLACE ELECTRIC	$2,229.00	5
SIGN FABRICATION	$444.56	3
SIGN/POLE WORK	$129.86	1
STRIPING/PAVEMENT MARKING	$2,980.41	5
TEMPORARY SIGN INSTALL/ REMOVE	$563.12	10
VEHICLE	**$2,067.31**	**17**
BATTERY	$251.55	1
OIL CHANGE	$136.85	4
REPAIR/REPLACE AC	$23.83	1
REPAIR/REPLACE ACCESSORIES	$1,510.25	3
REPAIR/REPLACE TIRES	$59.45	5
REPAIR/REPLACE WIPER BLADES	$12.68	1
SERVICES	$72.70	2
WATER	**$12,350.16**	**83**
FLUSH HYDRANT	$472.91	11
LOCATE WATER-PM	$133.72	2
REPAIR METER	$185.08	1
REPAIR WATER LINE	$397.40	2
REPAIR/REPLACE METER BOX	$485.37	2
REPLACE LID	$478.67	7
REPLACE METER	$240.18	1
REPLACE MUSHROOM CAP	$592.93	3
REPLACE SMART POINT	$9,323.90	53

REPLACE/INSTALL METER BOX & LID	$40.01	1
WELLS	**$1,093.38**	**17**
CHANGE CL2 CYLINDERS	$81.01	3
CHLORINATION ADJUST/EXERCISE	$13.17	1
CHLORINE DELIVERY	$41.51	1
GENERAL GROUNDS MAINTENANCE	$92.17	5
GENERAL MAINTENANCE	$302.22	2
TAKE CL2 CYLINDER OFFLINE	$124.53	3
WELL COMPONENTS REPAIR/REPLACE	$41.51	1
WELL DAILY INSPECTION	$397.26	1
Total	**55,376.09**	**273**

(Updates in Red)

Projects Out to Bid

Operations & Maintenance of Water & Sewer bids open July 15, 2026

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.
- 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, 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
07/06/2026 to 07/12/2026
273 Work Orders - $55,376

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
1	165112	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$0.00
1	165728	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$0.00
1	167180	CLEAN CATCH BASIN	07/01/26	THOMAS JEFFERSON DR & JOHN ADAMS DR	STORM	$147.16
1	167323	CLEAN CATCH BASIN	07/09/26	179 ST JOHN AVE	STORM	$28.43
1	167021	4 FT DELINEATOR SET UP/ REMOVAL	07/02/26	BEACH BLVD	STREET	$1,309.88
1	167084	ASPHALT REPAIR/INSTALL	07/06/26	DEWEY CIR	STREET	$509.08
1	167151	ASPHALT REPAIR/INSTALL	07/08/26	JUDGE SEKUL AVE & GILL AVE	STREET	$318.18
1	167253	ASPHALT REPAIR/INSTALL	07/10/26	PORTER AVE	STREET	$509.08
1	167091	BARRICADE SETUP/REMOVE	07/06/26	BEACH BLVD	STREET	$276.68
1	167053	CEMETERY CUT AND CLEAN	07/02/26	cemetery	STREET	$989.40
1	167242	CEMETERY CUT AND CLEAN	07/10/26	cemetery	STREET	$1,388.84
1	167336	CEMETERY CUT AND CLEAN	07/10/26	CEMETERY	STREET	$862.50
1	167137	CUT/CLEAN CITY PROPERTY	07/08/26	OAK PARK	STREET	$390.32
1	167184	CUT/CLEAN CITY PROPERTY	07/08/26	Point Cadet Pavilion	STREET	$372.04
1	167211	CUT/CLEAN CITY PROPERTY	07/09/26	Lopez park	STREET	$233.60
1	167250	CUT/CLEAN CITY PROPERTY	07/10/26	CITY HALL	STREET	$96.51
1	167177	CUT/CLEAN CITY PROPERTY	07/08/26	NATATORIUM	STREET	$139.52
1	167222	CUT/CLEAN CITY PROPERTY	07/09/26	GRUICH COMMUNITY CENTER	STREET	$142.08
1	167257	CUT/CLEAN CITY PROPERTY	07/10/26	TOWN GREEN	STREET	$144.77
1	167305	CUT/CLEAN CITY PROPERTY	07/10/26	CLAY POINT	STREET	$337.79
1	167077	DAILY TRASH PICK UP	07/06/26	GLENN ST & PASS RD	STREET	$70.68
1	167328	DAILY TRASH PICK UP	07/09/26	ST JOHN AVE & MILLER ST	STREET	$56.86
1	167304	REPAIR POT HOLE	07/10/26	231 SEAL AVE	STREET	$63.64
1	167148	ROW MAINTENANCE	07/08/26	father ryan	STREET	$471.22
1	167109	ROW MAINTENANCE	06/12/26	BEACH BLVD & MYRTLE ST	STREET	$1,457.12
1	167192	ROW MAINTENANCE	07/08/26	White Avenue	STREET	$517.74
1	167020	ROW MAINTENANCE	07/02/26	MAGNOLIA FOUNTAIN	STREET	$95.11
1	167141	SINKHOLE	07/07/26	ST CHARLES AVE	STREET	$371.24
1	167291	BANNER SETUP/ TAKE DOWN	07/07/26	BEACH BLVD	TRAFFIC	$486.45
1	167280	REPAIR SIGN	07/07/26	GRAHAM AVE & DIVISION ST	TRAFFIC	$28.23
1	167278	REPAIR SIGN	07/07/26	1048 DESOTO ST	TRAFFIC	$28.23
1	167263	SIGN/POLE WORK	07/08/26	IBERVILLE DR & IRISH HILL DR	TRAFFIC	$129.86
1	167266	STRIPING/PAVEMENT MARKING	07/09/26	999 HOWARD AVE	TRAFFIC	$1,181.65
1	167270	TEMPORARY SIGN INSTALL/ REMOVE	07/08/26	PORTER AVE & IRISH HILL DR	TRAFFIC	$44.73
1	167274	TEMPORARY SIGN INSTALL/ REMOVE	07/09/26	IRISH HILL DR & WHITE AVE	TRAFFIC	$90.56
1	167286	TEMPORARY SIGN INSTALL/ REMOVE	07/07/26	394 FORREST AVE	TRAFFIC	$28.23
1	167272	TEMPORARY SIGN INSTALL/ REMOVE	07/08/26	IRISH HILL DR & AZALEA DR	TRAFFIC	$67.09

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
1	167271	TEMPORARY SIGN INSTALL/ REMOVE	07/08/26	GILL AVE & ROBERTSON ST	TRAFFIC	$44.73
1	167320	TEMPORARY SIGN INSTALL/ REMOVE	06/26/26	Lighthouse Pier Parking	TRAFFIC	$39.49
1	167301	TEMPORARY SIGN INSTALL/ REMOVE	07/06/26	TOWN GREEN	TRAFFIC	$34.73
1	167061	FLUSH HYDRANT	07/06/26		WATER	$13.17
1	167060	FLUSH HYDRANT	07/06/26		WATER	$131.68
1	167168	FLUSH HYDRANT	07/08/26		WATER	$26.34
1	167166	FLUSH HYDRANT	07/08/26		WATER	$26.34
1	167165	FLUSH HYDRANT	07/08/26		WATER	$26.34
1	166396	FLUSH HYDRANT	06/22/26		WATER	$41.51
1	167314	FLUSH HYDRANT	07/10/26		WATER	$41.51
1	167318	FLUSH HYDRANT	07/10/26		WATER	$41.51
1	165974	REPLACE LID	06/11/26	339 COLLIER ST	WATER	$9.25
1	166318	REPLACE LID	06/19/26	1489 WILKES AVE	WATER	$17.90
1	166383	REPLACE LID	06/22/26	222 IBERVILLE DR	WATER	$8.65
1	124714	REPLACE MUSHROOM CAP	06/05/26	176 DORRIES ST,	WATER	$193.00
1	165972	REPLACE SMART POINT	06/11/26	333 OAK ST	WATER	$177.16
1	165977	REPLACE SMART POINT	06/11/26	310 CRUSE LN	WATER	$177.16
1	165968	REPLACE SMART POINT	06/11/26	319 OAK ST	WATER	$177.16
1	165978	REPLACE SMART POINT	06/11/26	326 DIVISION ST	WATER	$177.16
1	165971	REPLACE SMART POINT	06/11/26	327 OAK ST	WATER	$177.16
1	165976	REPLACE SMART POINT	06/11/26	315 COLLIER ST	WATER	$177.16
1	165970	REPLACE SMART POINT	06/11/26	305 OAK ST	WATER	$177.16
1	166625	REPLACE SMART POINT	07/08/26	455 BENACHI AVE	WATER	$177.16
1	165390	REPLACE SMART POINT	06/04/26	132 CLAIBORNE ST	WATER	$180.91
1	166373	REPLACE SMART POINT	06/20/26	449 PORTER AVE	WATER	$195.06
1	166622	REPLACE SMART POINT	07/01/26	1068 LAFAYETTE ST	WATER	$193.00
1	166370	REPLACE SMART POINT	06/20/26	1038 DESOTO ST	WATER	$195.06
1	166620	REPLACE SMART POINT	06/30/26	1077 BAYVIEW AVE	WATER	$193.00
1	166369	REPLACE SMART POINT	06/20/26	1054 DESOTO ST	WATER	$195.06
1	166623	REPLACE SMART POINT	07/01/26	1059 LAFAYETTE ST	WATER	$185.08
1	166371	REPLACE SMART POINT	06/20/26	1061 DESOTO ST	WATER	$185.81
1	167163	CHANGE CL2 CYLINDERS	07/08/26	HOSPITAL WELL	WELLS	$13.17
1	167308	CHANGE CL2 CYLINDERS	07/08/26	HOSPITAL WELL	WELLS	$41.51
1	167057	GENERAL GROUNDS MAINTENANCE	07/06/26	IBERVILLE WELL	WELLS	$26.34
1	167307	TAKE CL2 CYLINDER OFFLINE	07/08/26	KUHN ST WELL	WELLS	$41.51
1	167309	TAKE CL2 CYLINDER OFFLINE	07/08/26	MAPLE ST WELL	WELLS	$41.51
1	167312	TAKE CL2 CYLINDER OFFLINE	07/10/26	PINE STREET WELL	WELLS	$41.51
1	167311	WELL COMPONENTS REPAIR/REPLACE	07/09/26	PINE STREET WELL	WELLS	$41.51
2	167022	BARRICADE SETUP/REMOVE	07/06/26	LAMEUSE ST	STREET	$1,830.89
2	157629	BARRICADE SETUP/REMOVE	07/02/26	JOHN HENRY BECK PARK	STREET	$206.11
2	167325	CUT TREE/ LIMBS/ BUSHES	07/09/26	COUEVAS ST	STREET	$85.29

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
2	166864	CUT/CLEAN CITY PROPERTY	07/08/26	bond house	STREET	$509.35
2	166905	CUT/CLEAN CITY PROPERTY	07/02/26	JOHN HENRY BECK PARK	STREET	$380.44
2	167229	CUT/CLEAN CITY PROPERTY	07/09/26	Biloxi Civic Center & Library	STREET	$307.84
2	167273	CUT/CLEAN CITY PROPERTY	07/10/26	DORIS C. BUSCH PARK	STREET	$193.02
2	167329	DAILY TIRE PICKUP	07/09/26	620 MURRAY ST	STREET	$28.43
2	167118	EQUIPMENT DELIVERY/PICKUP	06/30/26	1050 BEACH BLVD	STREET	$142.39
2	167313	REPAIR POT HOLE	07/10/26	KELLER AVE & HOWARD AVE	STREET	$254.54
2	167213	SINKHOLE	07/08/26	MAIN ST. JOHN L.S.	STREET	$381.81
2	167033	REPAIR/REPLACE ELECTRIC	06/24/26	I- 110 INTERSTATE & DIVISION ST	TRAFFIC	$95.00
2	167303	SIGN FABRICATION	07/06/26	PUBLIC WORKS SIGN SHOP	TRAFFIC	$198.34
2	167297	SIGN FABRICATION	07/07/26	PUBLIC WORKS SIGN SHOP	TRAFFIC	$62.65
2	167306	SIGN FABRICATION	07/06/26	PUBLIC WORKS SIGN SHOP	TRAFFIC	$183.58
2	167322	STRIPING/PAVEMENT MARKING	06/24/26	Public Works Complex	TRAFFIC	$470.76
2	167321	STRIPING/PAVEMENT MARKING	06/23/26	Public Works Complex	TRAFFIC	$310.38
2	167327	STRIPING/PAVEMENT MARKING	06/25/26	Public Works Complex	TRAFFIC	$224.60
2	167326	TEMPORARY SIGN INSTALL/ REMOVE	06/24/26	CAILLAVET ST	TRAFFIC	$36.23
2	167300	TEMPORARY SIGN INSTALL/ REMOVE	07/07/26	PUBLIC WORKS SIGN SHOP	TRAFFIC	$104.90
2	167315	FLUSH HYDRANT	07/10/26		WATER	$41.51
2	167317	FLUSH HYDRANT	07/10/26		WATER	$41.51
2	167316	FLUSH HYDRANT	07/10/26		WATER	$41.51
2	167182	LOCATE WATER-PM	07/03/26	1604 SAINT ANN AVE	WATER	$66.86
2	98396	REPLACE MUSHROOM CAP	06/02/26	245 DORRIES ST, BILOXI, MS, 39530	WATER	$214.85
2	166020	REPLACE SMART POINT	06/12/26	216 KELLER AVE	WATER	$177.16
2	166024	REPLACE SMART POINT	06/11/26	252 KELLER AVE	WATER	$177.16
2	166029	REPLACE SMART POINT	06/12/26	341 KELLER AVE	WATER	$177.16
2	165973	REPLACE SMART POINT	06/11/26	551 DIVISION ST	WATER	$177.16
2	166021	REPLACE SMART POINT	06/12/26	230 KELLER AVE	WATER	$177.16
2	166025	REPLACE SMART POINT	06/11/26	262 KELLER AVE	WATER	$177.16
2	166031	REPLACE SMART POINT	06/12/26	360 KELLER AVE	WATER	$3.75
2	166018	REPLACE SMART POINT	06/15/26	335 HEIDENHEIM AVE	WATER	$193.00
2	166023	REPLACE SMART POINT	06/15/26	511 AUSTIN ST	WATER	$185.08
2	166028	REPLACE SMART POINT	06/11/26	316 KELLER AVE	WATER	$177.16
2	166033	REPLACE SMART POINT	06/15/26	313 HEIDENHEIM AVE	WATER	$185.08
2	166017	REPLACE SMART POINT	06/12/26	284 LEE ST	WATER	$7.92
2	166022	REPLACE SMART POINT	06/12/26	238 KELLER AVE	WATER	$177.16
2	166026	REPLACE SMART POINT	06/11/26	266 KELLER AVE	WATER	$177.16
2	166032	REPLACE SMART POINT	06/15/26	321 HEIDENHEIM AVE	WATER	$185.08
2	165389	REPLACE SMART POINT	06/04/26	155 DORRIES ST	WATER	$185.08
2	167058	GENERAL GROUNDS MAINTENANCE	07/06/26	BRADFORD ST WELL	WELLS	$13.17
3	167111	CLEAN LIFT STATION	07/07/26		LIFTSTATIONS	$301.12
3	167295	CLEAN LIFT STATION	07/10/26		LIFTSTATIONS	$301.12

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
3	164161	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$240.00
3	167075	ELECTRICAL REPAIR - LS	07/06/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167135	ELECTRICAL REPAIR - LS	07/07/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167015	ELECTRICAL REPAIR - LS	07/05/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167014	ELECTRICAL REPAIR - LS	07/04/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167018	ELECTRICAL REPAIR - LS	07/05/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$50.37
3	167209	ELECTRICAL REPAIR - LS	07/08/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167243	ELECTRICAL REPAIR - LS	07/09/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167013	ELECTRICAL REPAIR - LS	07/03/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167012	ELECTRICAL REPAIR - LS	07/02/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	167147	ASPHALT REPAIR/INSTALL	07/08/26	ALICE DR	STREET	$333.18
3	167324	ASPHALT REPAIR/INSTALL	07/10/26	BEAUVOIR RD	STREET	$127.27
3	167079	DAILY TRASH PICK UP	07/06/26	SOUTHERN AVE	STREET	$35.34
3	167292	REPAIR POT HOLE	07/10/26	JASMINE ST & SOUTHERN AVE	STREET	$127.27
3	167034	REPAIR/REPLACE ELECTRIC	06/29/26	CAMELLIA ST & BEACH BLVD	TRAFFIC	$142.50
3	167027	REPAIR/REPLACE ELECTRIC	08/22/26	CAMELLIA ST	TRAFFIC	$1,059.00
3	167310	TEMPORARY SIGN INSTALL/ REMOVE	07/06/26	HILLER PARK	TRAFFIC	$72.45
3	167030	REPLACE LID	07/06/26	331 GREENWOOD DR	WATER	$0.00
3	167026	REPLACE LID	07/06/26	331 GREENWOOD DR	WATER	$8.65
3	165730	CHLORINE DELIVERY	06/06/26	GREATER AVE WELL	WELLS	$41.51
3	167059	GENERAL GROUNDS MAINTENANCE	07/06/26	GREATER AVE WELL	WELLS	$13.17
3	167235	GENERAL GROUNDS MAINTENANCE	07/09/26	GREATER AVE WELL	WELLS	$13.17
4	165120	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$0.00
4	167110	CLEAN LIFT STATION	07/07/26		LIFTSTATIONS	$0.00
4	164967	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$0.00
4	167055	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$0.00
4	167068	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$280.00
4	167169	CLEAN LIFT STATION	07/08/26		LIFTSTATIONS	$0.00
4	165671	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$360.45
4	167302	CLEAN LIFT STATION	07/10/26		LIFTSTATIONS	$0.00
4	167265	DAILY LIFT STATION INSPECTION	07/10/26		LIFTSTATIONS	$280.00
4	167011	ELECTRICAL REPAIR - LS	07/02/26	MONIE VISTA L.S.	LIFTSTATIONS	$50.37
4	167112	REPAIR/REPLACE TOP / GRATE	06/03/26	301 CAILLAVET ST	STORM	$36.07
4	167045	CUT EASEMENT	07/06/26	GLADEWOOD DR	STREET	$7.02
4	167071	CUT EASEMENT	07/06/26	AUBURN DR	STREET	$17.66
4	167157	CUT EASEMENT	07/08/26	844 LACKLAND DR	STREET	$45.95
4	167048	CUT EASEMENT	07/06/26	BAYWOOD DR	STREET	$17.66
4	167069	CUT EASEMENT	07/06/26	848 CAROLEE CIR	STREET	$17.66
4	167073	CUT EASEMENT	07/06/26	BILGLADE DR	STREET	$43.80
4	167046	CUT EASEMENT	07/06/26	LAKEWOOD PL	STREET	$17.66
4	167072	CUT EASEMENT	07/06/26	SOUTH SHORE DR	STREET	$17.66

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
4	167158	CUT EASEMENT	07/08/26	2220 POPPS FERRY RD	STREET	$51.07
4	167232	CUT TREE/ LIMBS/ BUSHES	07/09/26	870 BILGLADE DR	STREET	$28.42
4	167074	CUT/CLEAN DITCH	07/06/26	WILDWOOD LN	STREET	$43.80
4	167088	DAILY TRASH PICK UP	07/06/26	449 ALICIA DR	STREET	$70.68
4	167031	REPAIR/REPLACE ELECTRIC	06/26/26	SUNKIST COUNTRY CLUB RD	TRAFFIC	$505.00
4	166535	REPLACE LID	06/29/26	2084 GLADEWOOD DR	WATER	$389.17
4	166525	REPLACE LID	06/23/26	2390 GRANTS FERRY DR	WATER	$45.05
4	166079	REPLACE METER	06/12/26	2297 SUNKIST COUNTRY CLUB RD	WATER	$240.18
4	166885	REPLACE SMART POINT	07/07/26	2520 S SHORE DR	WATER	$194.40
4	166890	REPLACE SMART POINT	07/07/26	841 ANCIENT OAKS CIR	WATER	$194.40
4	166884	REPLACE SMART POINT	07/07/26	2520 S SHORE DR	WATER	$194.40
4	166889	REPLACE SMART POINT	07/07/26	2558 SOUTH SHORE DR	WATER	$185.92
4	166888	REPLACE SMART POINT	07/07/26	2450 S SHORE DR	WATER	$194.40
4	166886	REPLACE SMART POINT	07/07/26	2497 S SHORE DR	WATER	$194.40
4	166891	REPLACE SMART POINT	07/07/26	2444 S SHORE DR	WATER	$185.09
4	166305	REPLACE SMART POINT	06/22/26	2348 N COUNTRY CLUB LN	WATER	$185.33
4	94789	REPLACE/INSTALL METER BOX & LID	07/01/26	2394 GRANTS FERRY DR, BILOXI, MS	WATER	$40.01
5	167167	CLEAN LIFT STATION	07/08/26		LIFTSTATIONS	$301.12
5	167076	ELECTRICAL REPAIR - LS	07/06/26	RAINTREE APARTMENTS L.S.	LIFTSTATIONS	$125.93
5	167172	FLUSH CLEAN OUT	07/06/26	120 DEBUYS RD	SEWER	$66.86
5	167083	DAILY TRASH PICK UP	07/06/26	RUE PETIT BOIS & PASS RD	STREET	$35.34
5	167086	DAILY TRASH PICK UP	07/06/26	2630 RUE PALAFOX	STREET	$35.34
5	167080	DAILY TRASH PICK UP	07/06/26	MARCIA CT	STREET	$35.34
5	167089	DAILY TRASH PICK UP	07/06/26	BIG LAKE RD	STREET	$35.34
5	165431	REPAIR METER	06/08/26	2731 CHANNEL PL	WATER	$185.08
5	167162	CHANGE CL2 CYLINDERS	07/08/26	LAKEVIEW WELL	WELLS	$26.34
5	167056	CHLORINATION ADJUST/EXERCISE	07/06/26	LAKEVIEW WELL	WELLS	$13.17
5	167236	GENERAL GROUNDS MAINTENANCE	07/09/26	GREATER AVE WELL	WELLS	$26.34
6	162662	CLEAN LIFT STATION	07/06/26	SAVANNAH ESTATES L.S.	LIFTSTATIONS	$3,837.95
6	167170	CLEAN LIFT STATION	07/08/26		LIFTSTATIONS	$280.00
6	167237	CLEAN LIFT STATION	07/09/26		LIFTSTATIONS	$0.00
6	165165	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$0.00
6	167136	ELECTRICAL REPAIR - LS	07/07/26	POPPS FERRY ROAD L.S.	LIFTSTATIONS	$50.37
6	167210	ELECTRICAL REPAIR - LS	07/08/26	SAVANNAH ESTATES L.S.	LIFTSTATIONS	$100.74
6	167078	CLEAN CATCH BASIN	06/25/26	MICHELLE DR & VALERIE DR	STORM	$9.86
6	167044	CUT EASEMENT	07/06/26	FEARN CT	STREET	$17.66
6	167043	CUT EASEMENT	07/06/26	EL CAMINO DR	STREET	$17.66
6	167042	CUT EASEMENT	07/06/26	MICHELLE DR	STREET	$17.66
6	167114	REPAIR POT HOLE	07/07/26	SCHONEWITZ RD	STREET	$32.50
6	167233	REPAIR POT HOLE	07/09/26	LICKSKILLET RD	STREET	$10.12
6	167029	REPAIR/REPLACE ELECTRIC	06/20/26	POPPS FERRY RD & ELLZEY DR	TRAFFIC	$427.50

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
6	167276	STRIPING/PAVEMENT MARKING	07/08/26	970 TOMMY MUNRO DR	TRAFFIC	$793.03
6	167156	REPAIR/REPLACE METER BOX	07/09/26	4377 Audubon trail	WATER	$242.68
6	167155	REPAIR/REPLACE METER BOX	07/08/26	4393 Audubon Trail	WATER	$242.68
6	166053	REPLACE SMART POINT	06/17/26	860 ELLINGTON DR	WATER	$194.59
6	166973	REPLACE SMART POINT	07/08/26	862 EAGLE EYRIE DR	WATER	$194.65
6	166979	REPLACE SMART POINT	07/07/26	1576 PELICAN BAYOU DR	WATER	$177.17
6	166971	REPLACE SMART POINT	07/08/26	858 EAGLE EYRIE DR	WATER	$194.65
6	166978	REPLACE SMART POINT	07/07/26	1576 PELICAN BAYOU DR	WATER	$194.65
6	166992	REPLACE SMART POINT	07/07/26	816 EGRET CV	WATER	$194.65
6	166977	REPLACE SMART POINT	07/07/26	835 EAGLE EYRIE DR	WATER	$185.35
6	166989	REPLACE SMART POINT	07/07/26	820 EGRET CV	WATER	$194.65
6	166976	REPLACE SMART POINT	07/07/26	813 EAGLE EYRIE DR	WATER	$8.17
6	166983	REPLACE SMART POINT	07/07/26	837 HERON CV	WATER	$194.65
6	166309	REPLACE SMART POINT	06/22/26	647 MICHELLE DR	WATER	$194.59
6	167017	GENERAL MAINTENANCE	07/05/26	CRAZY HORSE TANK	WELLS	$151.11
6	167016	GENERAL MAINTENANCE	07/04/26	CRAZY HORSE TANK	WELLS	$151.11
6	166927	WELL DAILY INSPECTION	07/06/26	PINE STREET WELL	WELLS	$397.26
7	164854	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$280.00
7	164578	CLEAN LIFT STATION	07/06/26		LIFTSTATIONS	$0.00
7	167067	INSPECT MANHOLE	07/01/26	9485 W OAKLAWN RD	SEWER	$48.48
7	167041	CLEAR OBSTRUCTION	06/17/26	KAYLEIGH CV & WOOLMARKET RD	STORM	$9.86
7	167092	CUT/CLEAN DITCH	07/03/26	11073 JOLLY RD	STORM	$69.35
7	167097	CUT/CLEAN DITCH	07/01/26	6308 SHADY CREEK DR	STORM	$596.88
7	167120	CUT TREE/ LIMBS/ BUSHES	06/23/26	13266 SHIRENE LN	STREET	$66.34
7	167231	CUT TREE/ LIMBS/ BUSHES	07/09/26	LARKIN PL E	STREET	$10.38
7	167241	CUT/CLEAN CITY PROPERTY	07/09/26	Shriners Blvd.	STREET	$201.03
7	167296	CUT/CLEAN CITY PROPERTY	07/10/26	EAGLE POINT COMMUNITY PARK	STREET	$203.22
7	167234	CUT/CLEAN CITY PROPERTY	07/08/26	SHRINERS BLVD	STREET	$49.95
7	167240	CUT/CLEAN CITY PROPERTY	07/09/26	SHRINERS BLVD	STREET	$63.90
7	167333	CUT/CLEAN CITY PROPERTY	07/09/26	SHRINERS BLVD	STREET	$33.51
7	167335	CUT/CLEAN CITY PROPERTY	07/09/26	Shriners Blvd.	STREET	$33.51
7	167332	CUT/CLEAN CITY PROPERTY	07/09/26	SHRINERS BLVD	STREET	$63.90
7	167070	DAILY TRASH PICK UP	06/09/26	SHRINERS BLVD	STREET	$100.06
7	167094	DAILY TRASH PICK UP	07/06/26	WOOLMARKET LAKE RD	STREET	$85.68
7	167140	DAILY TRASH PICK UP	07/08/26		STREET	$1,357.20
7	167245	DAILY TRASH PICK UP	07/06/26	11939 RIVER ESTATES CIR	STREET	$85.68
7	167019	DAILY TRASH PICK UP	07/02/26		STREET	$2,056.32
7	167247	DAILY TRASH PICK UP	07/09/26	SNUG HARBOR RD	STREET	$671.76
7	167138	LITTER CONTROL	07/06/26	JOHN LEE RD	STREET	$272.56
7	167139	LITTER CONTROL	07/07/26	WASH FAYARD RD	STREET	$641.68
7	167244	LITTER CONTROL	07/09/26		STREET	$239.68

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
7	167116	REPAIR POT HOLE	07/07/26	WEST OAKLAWN RD	STREET	$7.15
7	167117	REPAIR POT HOLE	07/07/26	WASH FAYARD RD	STREET	$9.75
7	167115	REPAIR POT HOLE	07/07/26	DELYNN DR	STREET	$9.75
7	167119	REPAIR POT HOLE	07/07/26	LORRAINE RD & NATURES TRL	STREET	$9.75
7	167330	ROW MAINTENANCE	07/10/26	WOOLMARKET RD	STREET	$140.72
7	167246	SINKHOLE	07/09/26	WEST OAKLAWN RD	STREET	$390.03
7	167181	LOCATE WATER-PM	07/06/26	8220 WEST OAKLAWN RD	WATER	$66.86
7	167064	REPAIR WATER LINE	07/01/26	8400 WEST OAKLAWN RD	WATER	$96.96
7	167183	REPAIR WATER LINE	07/03/26	9482 WOODROW PL	WATER	$300.44
7	166054	REPLACE SMART POINT	06/22/26	12413 JOHN LEE RD	WATER	$194.59
7	166308	REPLACE SMART POINT	06/29/26	8455 W OAKLAWN RD	WATER	$193.51
	166732	BRIDGE MAINTENANCE	06/27/26	Popps Ferry Bridge House	BRIDGES	$566.51
	153558	SINKHOLE	07/03/25	2260 SUNKIST COUNTRY CLUB RD	STREET	$62.50
	167121	BATTERY	07/07/26	71111	VEHICLE	$251.55
	167152	OIL CHANGE	07/08/26	30416	VEHICLE	$48.49
	167101	OIL CHANGE	07/07/26	62102	VEHICLE	$30.29
	167176	OIL CHANGE	07/08/26	30418	VEHICLE	$22.62
	167258	OIL CHANGE	07/10/26	30419	VEHICLE	$35.45
	167215	REPAIR/REPLACE AC	07/09/26	30403	VEHICLE	$23.83
	167065	REPAIR/REPLACE ACCESSORIES	07/06/26	30405	VEHICLE	$22.50
	167038	REPAIR/REPLACE ACCESSORIES	07/06/26	HE9151	VEHICLE	$563.42
	167267	REPAIR/REPLACE ACCESSORIES	07/02/26	61103	VEHICLE	$924.33
	167032	REPAIR/REPLACE TIRES	07/06/26	30420	VEHICLE	$7.50
	167260	REPAIR/REPLACE TIRES	07/10/26	62403	VEHICLE	$29.45
	167264	REPAIR/REPLACE TIRES	07/10/26	304	VEHICLE	$7.50
	167262	REPAIR/REPLACE TIRES	07/10/26	TL60	VEHICLE	$7.50
	167293	REPAIR/REPLACE TIRES	07/10/26	30415	VEHICLE	$7.50
	167261	REPAIR/REPLACE WIPER BLADES	07/10/26	71112	VEHICLE	$12.68
	167154	SERVICES	07/08/26	Irish Hill and Gill avenue	VEHICLE	$63.74
	167023	SERVICES	07/06/26	62404	VEHICLE	$8.96
	151311	REPLACE MUSHROOM CAP	06/04/26	2649 PASS RD	WATER	$185.08
						$55,376.09