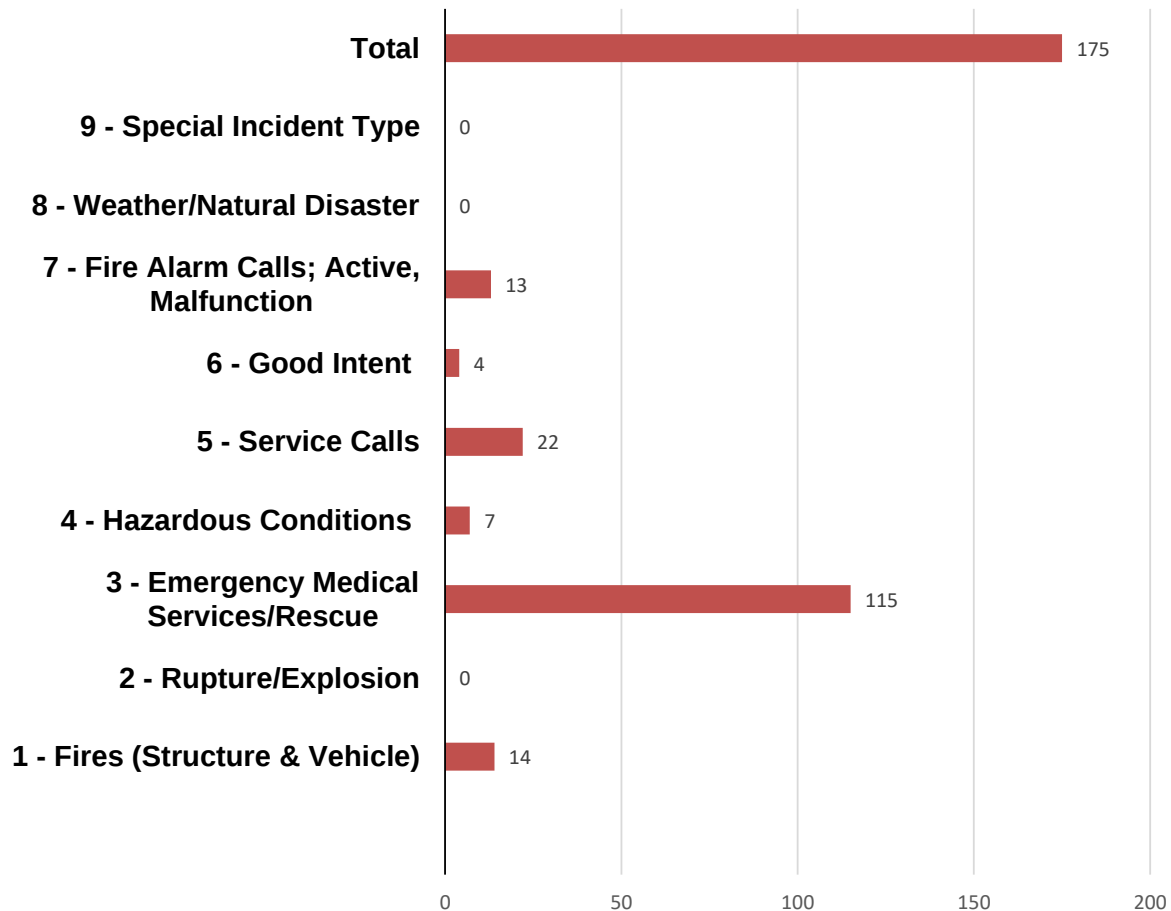




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF June 29 - July 6 2026

1 - Fires (Structure & Vehicle)	14
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	115
4 - Hazardous Conditions	7
5 - Service Calls	22
6 - Good Intent	4
7 - Fire Alarm Calls; Active, Malfunction	13
8 - Weather/Natural Disaster	0
9 - Special Incident Type	0
Total	<u>175</u>

WEEKLY COUNT OF INCIDENT TYPE



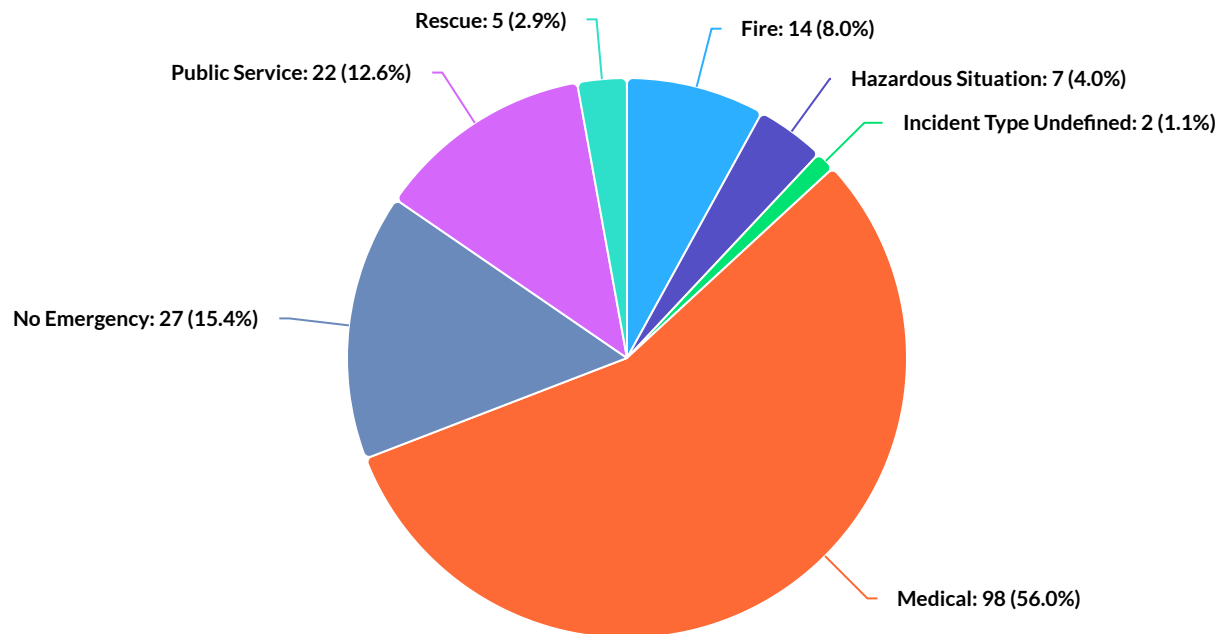
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 6/29/2026 0:00:00 | End Date: 7/6/2026 23:59:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
14	7	2	98	27	22	5

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	1	0.57%
Accidental Alarm	5	2.86%
Allergic Reaction / Stings	3	1.71%
Altered Mental Status	1	0.57%
Animal Bites	1	0.57%
Assault	1	0.57%
Breathing Problems	15	8.57%
Cancelled	11	6.29%
Cardiac Arrest	2	1.14%
Chest Pain (Non-Trauma)	8	4.57%

Citizen Assist / Service Call	1	0.57%
Confined Cooking / Appliance Fire	1	0.57%
Controlled Burning (Authorized)	1	0.57%
Convulsions / Seizures	9	5.14%
Diabetic Problems	3	1.71%
Dumpster / Other Outdoor Container Fire	1	0.57%
Electrical Power Line Down / Arching / Malfunction	3	1.71%
Elevator / Escalator Rescue	2	1.14%
Extrication / Entrapped	1	0.57%
Fall	14	8.00%
Fire Alarm	6	3.43%
Gunshot Wound	1	0.57%
Headache	1	0.57%
Heart Problems	4	2.29%
Heat / Cold Exposure	2	1.14%
Hemorrhage / Laceration	3	1.71%
Industrial Accident/Inaccessible Incident/Other Entrapment (Non-Vehicle)	1	0.57%
Law Enforcement	4	2.29%
Lift Assist	11	6.29%
Malfunctioning Alarm	4	2.29%
Medical Alarm	1	0.57%
Motor Vehicle Collision	9	5.14%
Motor Vehicle Collision Extrication / Entrapment	1	0.57%
No Appropriate Choice	2	1.14%
No Incident Found Upon Arrival / Location Error	8	4.57%
Other Outside Fire	1	0.57%
Overdose / Poisoning	1	0.57%
Person In Distress	2	1.14%
Person in Water (Standing Water/Lake)	1	0.57%
Pregnancy / Childbirth	1	0.57%
Psychological Behavior Issues	2	1.14%

Sick Case	7	4.00%
Smoke Investigation	1	0.57%
Stroke / CVA	1	0.57%
Trash / Rubbish Fire	3	1.71%
Unconscious Victim	1	0.57%
Unknown Problem	1	0.57%
Vegetation / Grass Fire	7	4.00%
Watercraft in Distress	1	0.57%
Well Person Check	3	1.71%
Grand Total	175	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

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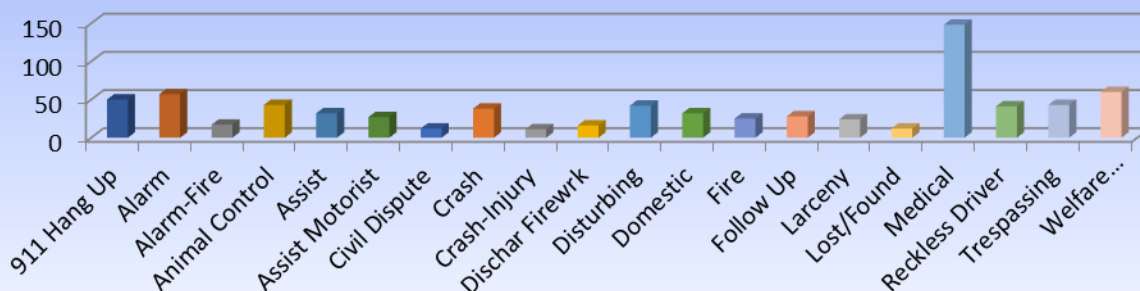
DATE: July 6, 2026

RE: Biloxi Police activity for June 29 – July 5, 2026

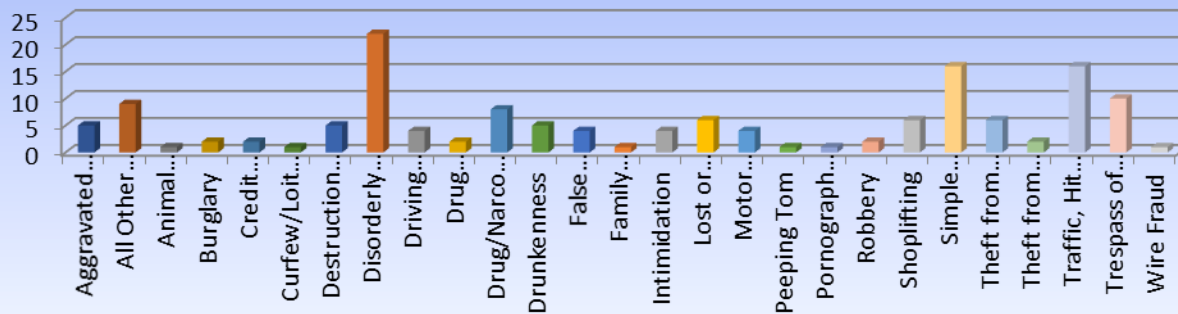
TOTAL CALLS FOR SERVICE	1971
TOTAL INCIDENT REPORTS	137
TOTAL OFFENSES (Violations/Reports)	194
TOTAL ARRESTS	100

Calls excluded from call type charts were: Extra Patrol – 653; Suspicious Circumstances – 123; Traffic Stops – 194; and Walk & Talk – 56.

TOP 20 CALL TYPES BY NATURE



OFFENSES BY CATEGORY





DATE: *June 29, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR June 22 - 28, 2026

Building permits issued	74
Construction Valuation of permits issued	\$646,500
Building inspections performed	73
Business licenses	5
Renewals	3
Charter Boats	0
Peddler's licenses	3
Certificates of Occupancy issued	6 (0 were Short-Term Rentals)
Code enforcement cases opened	83
Code enforcement cases resolved	82



Weekly Update
July 6, 2026

Public Works

189 Work Orders Completed for a total of \$40,842

Description	Cost	No.			
BLDG	\$674.49	8	REPLACE LID	\$114.67	3
A/C LEAKING/FILTER	\$39.85	1	REPLACE METER	\$247.60	1
DOOR COMPONENT	\$99.63	1	REPLACE REGISTER	\$177.16	1
PLUMBING REPAIRS	\$146.48	2	REPLACE SMART POINT	\$2,517.57	14
REPAIR ELECTRICAL COMPONENT	\$89.66	2	WELLS	\$3,292.18	25
REPLACE LIGHT BULBS	\$159.40	1	ASSIST ELECTRICIAN	\$26.34	1
WINDOW-REPAIR WINDOW	\$139.48	1	CHANGE CL2 CYLINDERS	\$26.34	1
VEHICLE MAINTENANCE	\$3,383.63	14	GENERAL GROUNDS MAINTENANCE	\$756.27	8
BRIDGE MAINTENANCE	\$2,055.74	2	Repair/Replace Fence - WW	\$26.34	1
BATTERY	\$75.87	1	TAKE CL2 CYLINDER OFFLINE	\$83.02	2
LIGHT EQUIPMENT REPAIR	\$64.95	1	WELL COMPONENTS REPAIR/REPLACE	\$26.34	1
OIL CHANGE	\$149.08	4	WELL DAILY INSPECTION	\$2,229.04	4
REPAIR/REPLACE LIGHTING SYSTEM	\$8.85	1	WELL PRODUCTION TEST	\$118.51	7
REPAIR/REPLACE TIRES	\$1,029.14	5	STREETS /DRAINAGE	\$11,800.16	44
WATER/SEWER	\$22,228.57	99	STORM	\$1,881.21	8
LIFTSTATIONS	\$5,237.46	31	CLEAN CATCH BASIN	\$281.21	7
CLEAN LIFT STATION	\$1,470.86	9	VIDEO/INSPECT	\$1,600.00	1
DAILY LIFT STATION INSPECTION	\$560.00	2	STREET	\$9,918.96	36
ELECTRICAL REPAIR - LS	\$3,206.60	20	CEMETERY CUT AND CLEAN	\$2,926.72	2
SEWER	\$4,539.51	13	CUT EASEMENT	\$404.81	22
CLEAN/FLUSH SEWER SERVICE	\$1,707.76	5	CUT TREE/ LIMBS/ BUSHES	\$205.10	2
FLUSH SEWER GRAVITY MAIN	\$771.81	1	CUT/CLEAN CITY PROPERTY	\$1,590.93	6
INSPECT MANHOLE	\$1,651.57	6	DAILY TRASH PICK UP	\$2,752.16	1
REPAIR/REPLACE MANHOLE	\$408.37	1	REPAIR POT HOLE	\$9.86	1
WATER	\$9,159.42	30	ROW MAINTENANCE	\$2,029.37	2
FLOW TEST	\$184.19	1	TRAFFIC	\$2,755.70	24
INSTALL METER NEW TAP	\$2,319.25	5	REPAIR SIGN	\$339.28	5
LOCATE WATER SERVICE	\$96.96	1	SIGN FABRICATION	\$228.01	4
REPAIR WATER LINE	\$912.98	3	SIGN/POLE WORK	\$287.37	1
REPAIR/REPLACE WATER-PM	\$2,589.05	1	STRIPING/PAVEMENT MARKING	\$815.97	2
			TEMPORARY SIGN INSTALL/ REMOVE	\$1,085.07	12
			TOTAL	\$40,842.54	189

(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
06/28/2026 to 07/05/2026
189 Work Orders - \$40,842

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
1	166748	DOOR COMPONENT	6/30/2026	LIGHTHOUSE VISITORS CENTER	BLDG	\$99.63
1	166710	PLUMBING REPAIRS	6/29/2026	CENTRAL FIRE STATION 1	BLDG	\$126.63
1	166586	REPAIR ELECTRICAL COMPONENT	6/29/2026	NATATORIUM	BLDG	\$49.81
1	166709	REPAIR ELECTRICAL COMPONENT	6/29/2026	LIGHTHOUSE VISITORS CENTER	BLDG	\$39.85
1	166722	CLEAN/FLUSH SEWER SERVICE	6/27/2026	1805 IRISH HILL DR	SEWER	\$276.29
1	166721	FLUSH SEWER GRAVITY MAIN	6/22/2026	IBERVILLE DR & BEACH BLVD	SEWER	\$771.81
1	166842	INSPECT MANHOLE	6/20/2026	BEACH BLVD & MIRAMAR AVE	SEWER	\$80.34
1	166708	CLEAN CATCH BASIN	6/18/2026	irish hill	STORM	\$36.82
1	166733	CLEAN CATCH BASIN	6/18/2026	lee st	STORM	\$28.46
1	166734	CLEAN CATCH BASIN	6/18/2026	white ave	STORM	\$36.82
1	166781	CEMETERY CUT AND CLEAN	6/30/2026	cemetery	STREET	\$1,561.04
1	166863	CEMETERY CUT AND CLEAN	7/1/2026	cemetery	STREET	\$1,365.68
1	166792	CUT/CLEAN CITY PROPERTY	6/26/2026	LIGHT HOUSE PARK	STREET	\$442.89
1	166794	CUT/CLEAN CITY PROPERTY	6/30/2026	TOWN GREEN	STREET	\$325.54
1	166795	CUT/CLEAN CITY PROPERTY	6/30/2026	POINT CADET PAVILION	STREET	\$372.04
1	166761	REPAIR SIGN	6/29/2026	MIRAMAR AVE & BEACH BLVD	TRAFFIC	\$53.46
1	166918	REPAIR SIGN	6/26/2026	RODENBERG AVE & STANLEY DR	TRAFFIC	\$89.45
1	166772	STRIPING/PAVEMENT MARKING	6/30/2026	LEE CHINN FIRE STATION 4	TRAFFIC	\$469.84
1	166778	TEMPORARY SIGN INSTALL/ REMOVE	6/29/2026	CEMETERY	TRAFFIC	\$26.73
1	166895	TEMPORARY SIGN INSTALL/ REMOVE	6/23/2026	Lighthouse Pier Parking	TRAFFIC	\$246.80
1	166901	TEMPORARY SIGN INSTALL/ REMOVE	6/25/2026	Lighthouse Pier Parking	TRAFFIC	\$20.24
1	166919	TEMPORARY SIGN INSTALL/ REMOVE	6/26/2026	Lighthouse Pier Parking	TRAFFIC	\$123.68
1	166920	TEMPORARY SIGN INSTALL/ REMOVE	6/26/2026	Lighthouse Pier Parking	TRAFFIC	\$69.45
1	166832	FLOW TEST	6/20/2026	275 IROQUOIS ST	WATER	\$184.19
1	166163	INSTALL METER NEW TAP	6/22/2026	134 SEAL AVE	WATER	\$392.32
1	166514	INSTALL METER NEW TAP	6/26/2026	1538 COLLINS	WATER	\$466.10
1	96892	REPLACE SMART POINT	6/8/2026	1088 COLUMBUS ST, BILOXI, MS, 39530	WATER	\$75.35
1	165906	REPLACE SMART POINT	6/10/2026	223 WISTERIA LN	WATER	\$177.16
1	165908	REPLACE SMART POINT	6/10/2026	289 3RD ST	WATER	\$177.16
1	165967	REPLACE SMART POINT	6/11/2026	304 OAK ST	WATER	\$177.16
1	166755	GENERAL GROUNDS MAINTENANCE	6/30/2026	TULLIS MANOR WELL	WELLS	\$26.34
1	166833	TAKE CL2 CYLINDER OFFLINE	7/1/2026	TULLIS MANOR WELL	WELLS	\$41.51
1	166817	WELL PRODUCTION TEST	7/1/2026	IBERVILLE WELL	WELLS	\$26.34
1	166822	WELL PRODUCTION TEST	7/1/2026	FATHER RYAN WELL	WELLS	\$13.17
2	166830	A/C LEAKING/FILTER	7/1/2026	LIBRARY	BLDG	\$39.85

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
2	166875	PLUMBING REPAIRS	7/2/2026	PUBLIC WORKS WAREHOUSE	BLDG	\$19.85
2	166820	REPLACE LIGHT BULBS	7/1/2026	LIBRARY	BLDG	\$159.40
2	166818	CLEAN/FLUSH SEWER SERVICE	7/1/2026	258 REYNOIR ST	SEWER	\$451.25
2	166828	INSPECT MANHOLE	6/18/2026	307 NIXON ST	SEWER	\$936.46
2	166633	REPAIR/REPLACE MANHOLE	7/27/2026	186 REED AVE	SEWER	\$408.37
2	166711	CLEAN CATCH BASIN	6/18/2026	HOWARD AVE	STORM	\$36.82
2	166735	CLEAN CATCH BASIN	6/18/2026	nixon st	STORM	\$56.92
2	166737	CLEAN CATCH BASIN	6/18/2026	murray st	STORM	\$56.92
2	166739	CLEAN CATCH BASIN	6/18/2026	peyton dr	STORM	\$28.46
2	165312	ROW MAINTENANCE	5/29/2026	BAYVIEW AVE	STREET	\$1,713.02
2	166790	ROW MAINTENANCE	6/26/2026	ESTERS BLVD	STREET	\$316.35
2	166874	REPAIR SIGN	7/1/2026	DIVISION ST & SANTINI ST	TRAFFIC	\$89.45
2	166880	SIGN FABRICATION	7/1/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$30.99
2	166904	SIGN FABRICATION	6/25/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$69.46
2	166941	SIGN FABRICATION	7/2/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$93.63
2	166943	SIGN FABRICATION	7/2/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$33.94
2	166876	TEMPORARY SIGN INSTALL/ REMOVE	7/1/2026	BRAUN ST & WALKER ST	TRAFFIC	\$72.45
2	166878	TEMPORARY SIGN INSTALL/ REMOVE	7/1/2026	KELLER AVE & ROY ST	TRAFFIC	\$72.45
2	166879	TEMPORARY SIGN INSTALL/ REMOVE	7/1/2026	KELLER AVE & AUSTIN ST	TRAFFIC	\$72.45
2	166881	TEMPORARY SIGN INSTALL/ REMOVE	7/1/2026	279 CAILLAVET ST	TRAFFIC	\$69.45
2	166893	TEMPORARY SIGN INSTALL/ REMOVE	6/23/2026	LEE ST	TRAFFIC	\$34.73
2	166937	TEMPORARY SIGN INSTALL/ REMOVE	7/2/2026	BOND HOUSE	TRAFFIC	\$147.89
2	166945	TEMPORARY SIGN INSTALL/ REMOVE	7/2/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$128.76
2	166909	REPAIR/REPLACE WATER-PM	7/2/2026	279 CAILLAVET ST	WATER	\$2,589.05
2	165954	REPLACE SMART POINT	6/11/2026	326 BOWEN ST	WATER	\$177.16
2	165956	REPLACE SMART POINT	6/11/2026	316 BOWEN ST	WATER	\$177.16
2	165957	REPLACE SMART POINT	6/11/2026	311 BOWEN ST	WATER	\$177.16
2	165958	REPLACE SMART POINT	6/11/2026	519 DIVISION ST	WATER	\$177.16
2	166717	GENERAL GROUNDS MAINTENANCE	6/29/2026	BRADFORD ST WELL	WELLS	\$26.34
2	166834	TAKE CL2 CYLINDER OFFLINE	7/1/2026	BRADFORD ST WELL	WELLS	\$41.51
3	166720	CLEAN LIFT STATION	6/29/2026		LIFTSTATIONS	\$0.00
3	166929	CLEAN LIFT STATION	6/20/2026	BEAUVOIR RD	LIFTSTATIONS	\$225.30
3	166687	ELECTRICAL REPAIR - LS	6/26/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	166688	ELECTRICAL REPAIR - LS	6/27/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$50.37
3	166689	ELECTRICAL REPAIR - LS	6/27/2026	BEAUVOIR @ RR TRACKS L.S.	LIFTSTATIONS	\$50.37
3	166690	ELECTRICAL REPAIR - LS	6/27/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	166691	ELECTRICAL REPAIR - LS	6/28/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$50.37
3	166693	ELECTRICAL REPAIR - LS	6/28/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	166724	ELECTRICAL REPAIR - LS	6/29/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
3	166783	ELECTRICAL REPAIR - LS	6/30/2026	POPPS FERRY SCHOOL L.S.	LIFTSTATIONS	\$508.74
3	166784	ELECTRICAL REPAIR - LS	6/30/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	164852	CLEAN/FLUSH SEWER SERVICE	5/13/2026	2063 MAUVILLA CV	SEWER	\$322.16
3	166844	INSPECT MANHOLE	6/20/2026	279 BAKER ST	SEWER	\$276.29
3	166934	INSPECT MANHOLE	6/20/2026	SOUTHERN AVE & CAMELLIA ST	SEWER	\$122.10
3	166804	VIDEO/INSPECT	7/16/2026		STORM	\$1,600.00
3	166774	REPAIR SIGN	6/29/2026	BRADY DR & BEACH BLVD	TRAFFIC	\$53.46
3	166714	CHANGE CL2 CYLINDERS	6/29/2026	GREATER AVE WELL	WELLS	\$26.34
3	166316	GENERAL GROUNDS MAINTENANCE	6/18/2026	PARK DR WELL	WELLS	\$26.34
3	166753	GENERAL GROUNDS MAINTENANCE	6/30/2026		WELLS	\$26.34
3	166760	WELL COMPONENTS REPAIR/REPLACE	6/30/2026	PARK DR WELL	WELLS	\$26.34
3	166824	WELL PRODUCTION TEST	7/1/2026	PARK DR WELL	WELLS	\$13.17
3	166825	WELL PRODUCTION TEST	7/1/2026	GREATER AVE WELL	WELLS	\$13.17
4	166757	CLEAN LIFT STATION	6/30/2026		LIFTSTATIONS	\$0.00
4	166764	CLEAN LIFT STATION	6/30/2026		LIFTSTATIONS	\$280.00
4	166837	CLEAN LIFT STATION	7/1/2026		LIFTSTATIONS	\$0.00
4	166923	CLEAN LIFT STATION	7/2/2026		LIFTSTATIONS	\$0.00
4	166723	DAILY LIFT STATION INSPECTION	6/29/2026		LIFTSTATIONS	\$280.00
4	166933	DAILY LIFT STATION INSPECTION	7/2/2026		LIFTSTATIONS	\$280.00
4	166686	ELECTRICAL REPAIR - LS	6/26/2026	ELLZEY PLACE L.S.	LIFTSTATIONS	\$100.74
4	166692	ELECTRICAL REPAIR - LS	6/28/2026	THORNHILL SOUTH #1 L.S.	LIFTSTATIONS	\$50.37
4	166725	ELECTRICAL REPAIR - LS	6/29/2026	BYRD'S TRAILER PARK L.S.	LIFTSTATIONS	\$125.93
4	166782	ELECTRICAL REPAIR - LS	6/30/2026	BYRD'S TRAILER PARK L.S.	LIFTSTATIONS	\$125.93
4	166702	CLEAN/FLUSH SEWER SERVICE	6/29/2026	725 OLEANDER LN	SEWER	\$99.26
4	166835	INSPECT MANHOLE	6/20/2026	417 SAYLOR DR	SEWER	\$187.91
4	166780	CUT EASEMENT	6/22/2026	2082 CAROLWOOD DR	STREET	\$70.89
4	166808	CUT EASEMENT	7/1/2026	CAROLWOOD DR	STREET	\$11.08
4	166811	CUT EASEMENT	7/1/2026	850 BLUEWOOD DR	STREET	\$10.80
4	166850	CUT EASEMENT	7/1/2026	847 CAMP WILKES RD	STREET	\$10.80
4	166851	CUT EASEMENT	6/30/2026	Ravenwood Ct.	STREET	\$19.56
4	166852	CUT EASEMENT	7/1/2026	DARWOOD DR	STREET	\$19.56
4	166853	CUT EASEMENT	7/1/2026	CAROLWOOD DR	STREET	\$16.67
4	166854	CUT EASEMENT	7/1/2026	LAKEWOOD PL	STREET	\$10.80
4	166855	CUT EASEMENT	7/1/2026	TRAILWOOD DR	STREET	\$10.80
4	166856	CUT EASEMENT	7/1/2026	BAYWOOD DR	STREET	\$10.80
4	166857	CUT EASEMENT	7/1/2026	BAY TREE DR	STREET	\$10.80
4	166858	CUT EASEMENT	7/1/2026	RUSTWOOD DR	STREET	\$10.80
4	166859	CUT EASEMENT	7/1/2026	LAWNWOOD DR	STREET	\$19.56
4	166860	CUT EASEMENT	7/1/2026	GLADEWOOD DR	STREET	\$10.80

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
4	166862	CUT EASEMENT	7/1/2026	ROSEWOOD LN	STREET	\$5.87
4	166865	CUT EASEMENT	7/1/2026	LAKEWOOD PL	STREET	\$10.80
4	166867	CUT EASEMENT	7/1/2026	HARKNESS CT	STREET	\$5.87
4	166868	CUT EASEMENT	7/1/2026	CAMBRIDGE DR	STREET	\$55.56
4	166869	CUT EASEMENT	7/1/2026	AUBURN DR	STREET	\$55.56
4	166910	CUT EASEMENT	7/2/2026	LIVE OAK DR	STREET	\$10.80
4	166694	CUT TREE/ LIMBS/ BUSHES	6/22/2026	2082 CAROLWOOD DR	STREET	\$33.74
4	166791	CUT TREE/ LIMBS/ BUSHES	7/21/2026	2084 CAROLWOOD DR	STREET	\$171.36
4	165923	INSTALL METER NEW TAP	6/30/2026	769 MARSH ISLAND	WATER	\$471.23
4	166770	REPAIR WATER LINE	6/28/2026	2297 CLUB MOSS CIR	WATER	\$184.19
4	166605	REPLACE LID	6/29/2026	2430 BAY VISTA DR	WATER	\$36.41
4	165860	REPLACE SMART POINT	6/17/2026	937 N SHORE DR	WATER	\$194.59
5	166841	CLEAN LIFT STATION	7/1/2026		LIFTSTATIONS	\$301.12
5	166806	ELECTRICAL REPAIR - LS	7/1/2026	RAINTREE APARTMENTS L.S.	LIFTSTATIONS	\$1,054.09
5	166932	CLEAN/FLUSH SEWER SERVICE	6/20/2026	2351 PINWOOD DR	SEWER	\$558.79
5	166775	REPAIR SIGN	6/29/2026	BRIARFIELD AVE & BEACH BLVD	TRAFFIC	\$53.46
5	166765	SIGN/POLE WORK	6/30/2026	LESLIE DR & STENNIS DR	TRAFFIC	\$287.37
5	166836	REPAIR WATER LINE	6/20/2026	2516 LINWOOD DR	WATER	\$381.29
5	166935	REPAIR WATER LINE	6/20/2026	335 OAKRIDGE CIR	WATER	\$347.50
5	166540	REPLACE LID	6/25/2026	2654 RUE PETIT BOIS	WATER	\$27.15
5	166541	REPLACE LID	6/25/2026	2652 RUE PETIT BOIS	WATER	\$51.11
5	165762	REPLACE METER	6/8/2026	2511 ORLEANS RD	WATER	\$247.60
5	165903	REPLACE REGISTER	6/10/2026	2526 ORLEANS RD	WATER	\$177.16
5	165900	REPLACE SMART POINT	6/10/2026	2528 MEADOW RD	WATER	\$246.60
5	165902	REPLACE SMART POINT	6/10/2026	2515 ORLEANS RD	WATER	\$177.16
5	166716	ASSIST ELECTRICIAN	6/29/2026	2491 PASS RD	WELLS	\$26.34
5	166715	GENERAL GROUNDS MAINTENANCE	6/29/2026	LAKEVIEW WELL	WELLS	\$26.34
5	166752	GENERAL GROUNDS MAINTENANCE	6/30/2026	DEBUYS WELL	WELLS	\$26.34
5	166922	GENERAL GROUNDS MAINTENANCE	7/2/2026	DEBUYS WELL	WELLS	\$26.34
5	166758	Repair/Replace Fence - WW	6/30/2026	LAKEVIEW WELL	WELLS	\$26.34
5	166827	WELL PRODUCTION TEST	7/1/2026	DEBUYS WELL	WELLS	\$13.17
5	166829	WELL PRODUCTION TEST	7/1/2026	LAKEVIEW WELL	WELLS	\$26.34
5	166831	WELL PRODUCTION TEST	7/1/2026	2491 PASS RD	WELLS	\$13.17
6	166763	CLEAN LIFT STATION	6/30/2026		LIFTSTATIONS	\$384.44
6	166843	CLEAN LIFT STATION	7/1/2026		LIFTSTATIONS	\$280.00
6	166726	ELECTRICAL REPAIR - LS	6/29/2026	LAMEY STREET L.S.	LIFTSTATIONS	\$183.05
6	166785	ELECTRICAL REPAIR - LS	7/1/2026	YO MAMAZ HOUSE L.S. (aka Cedar Lake)	LIFTSTATIONS	\$50.37
6	166786	ELECTRICAL REPAIR - LS	7/1/2026	CEDAR LAKE (HCWMD) L.S.	LIFTSTATIONS	\$50.37
6	166823	INSPECT MANHOLE	6/18/2026	BRODIE RD & TRIBE DR	SEWER	\$48.48

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
6	166906	CUT EASEMENT	7/2/2026	MULBERRY DR	STREET	\$10.80
6	166907	CUT EASEMENT	7/2/2026	FEARN CT	STREET	\$5.87
6	166908	CUT/CLEAN CITY PROPERTY	7/2/2026	1924 TYLER ST	STREET	\$5.87
6	166813	REPAIR POT HOLE	6/23/2026	WELLS DR	STREET	\$9.86
6	166821	LOCATE WATER SERVICE	6/18/2026	701 KENNEDY LN	WATER	\$96.96
6	165738	REPLACE SMART POINT	6/8/2026	683 WATERS VIEW DR	WATER	\$194.59
6	165739	REPLACE SMART POINT	6/8/2026	828 ELLINGTON DR	WATER	\$194.59
6	165861	REPLACE SMART POINT	6/17/2026	1573 RACHEL DR	WATER	\$194.59
6	166661	WELL DAILY INSPECTION	6/29/2026	PINE STREET WELL	WELLS	\$568.60
6	166768	WELL DAILY INSPECTION	6/30/2026	PINE STREET WELL	WELLS	\$568.60
6	166769	WELL DAILY INSPECTION	7/1/2026	PINE STREET WELL	WELLS	\$598.60
6	166819	WELL DAILY INSPECTION	7/2/2026	PINE STREET WELL	WELLS	\$493.26
7	166787	ELECTRICAL REPAIR - LS	7/1/2026	SOUTH RIVER DR L.S.	LIFTSTATIONS	\$50.37
7	166788	ELECTRICAL REPAIR - LS	7/1/2026	EAST SHORECREST DRIVE L.S.	LIFTSTATIONS	\$50.37
7	166807	ELECTRICAL REPAIR - LS	7/1/2026	EAST SHORECREST DRIVE L.S.	LIFTSTATIONS	\$75.56
7	166793	CUT/CLEAN CITY PROPERTY	6/30/2026	EAGLE POINT COMMUNITY PARK	STREET	\$291.72
7	166912	CUT/CLEAN CITY PROPERTY	7/2/2026	13034 KAYLEIGH CV	STREET	\$152.88
7	166789	DAILY TRASH PICK UP	6/29/2026		STREET	\$2,752.16
7	166887	STRIPING/PAVEMENT MARKING	7/1/2026	WOOLMARKET FIRE STATION 8	TRAFFIC	\$346.13
7	165848	INSTALL METER NEW TAP	6/25/2026	9386 LOST TREE TR	WATER	\$495.21
7	166685	GENERAL GROUNDS MAINTENANCE	6/27/2026	OAKLAWN WELL	WELLS	\$571.93
	166608	WINDOW-REPAIR WINDOW	6/29/2026	POPPS FERRY BRIDGE HOUSE	BLDG	\$139.48
	164552	BRIDGE MAINTENANCE	5/5/2026	Popps ferry bridge house	BRIDGES	\$1,026.55
	165331	BRIDGE MAINTENANCE	5/27/2026	Popps ferry bridge house	BRIDGES	\$1,029.19
	166826	BATTERY	7/1/2026	Bueana Vista Lift Station	VEHICLE	\$75.87
	166949	LIGHT EQUIPMENT REPAIR	7/2/2026	3066	VEHICLE	\$64.95
	166776	OIL CHANGE	6/30/2026	62417	VEHICLE	\$63.19
	166777	OIL CHANGE	6/30/2026	62403	VEHICLE	\$41.40
	166797	OIL CHANGE	7/1/2026	62613	VEHICLE	\$22.79
	166798	OIL CHANGE	7/1/2026	61917	VEHICLE	\$21.70
	166870	REPAIR/REPLACE LIGHTING SYSTEM	7/2/2026	62200	VEHICLE	\$8.85
	166712	REPAIR/REPLACE TIRES	6/29/2026	61919	VEHICLE	\$50.77
	166730	REPAIR/REPLACE TIRES	6/29/2026	TL858	VEHICLE	\$16.95
	166779	REPAIR/REPLACE TIRES	6/30/2026	61912	VEHICLE	\$7.50
	166796	REPAIR/REPLACE TIRES	7/1/2026	RTV-07	VEHICLE	\$156.24
	166877	REPAIR/REPLACE TIRES	7/2/2026	61917	VEHICLE	\$797.68
	165892	INSTALL METER NEW TAP	6/19/2026	127 GRANDE VIEW DR	WATER	\$494.38

\$40,842.54

Biloxi Visitors Center
Onnie Gazzo, Hospitality Manager



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Monthly Update
January-June 2026

Biloxi Visitor Center Activity	Jan	Feb	March	April	May	June	YTD Total
Visitors (Door Count)	1223	1813	2782	1884	1539	1777	11018
Lighthouse Tours	51	74	161	123	124	111	644
Bike Rentals	6	7	5	19	8	5	50
Tour Groups	3	3	6	2	6	7	27
Ballroom/Foyer Events	6	6	6	3	6	9	36
Room Rentals/Meeting Spaces	6	11	12	6	10	11	56
Pavilion Rentals	0	0	3	4	1	3	11
Pop-up Weddings	20	32	15	23	24	38	152