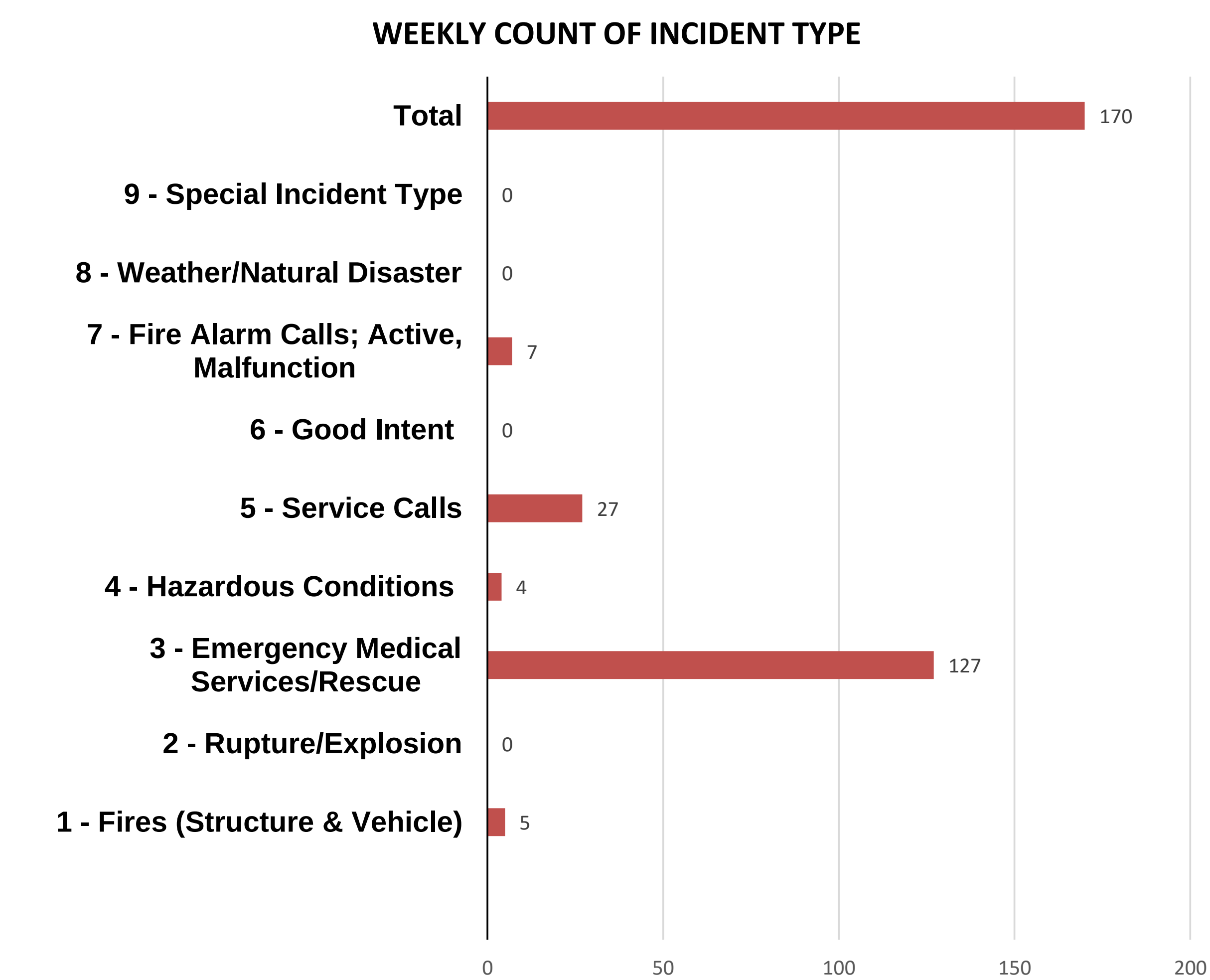
BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR
THE WEEK OF July 27 - August 03 2026

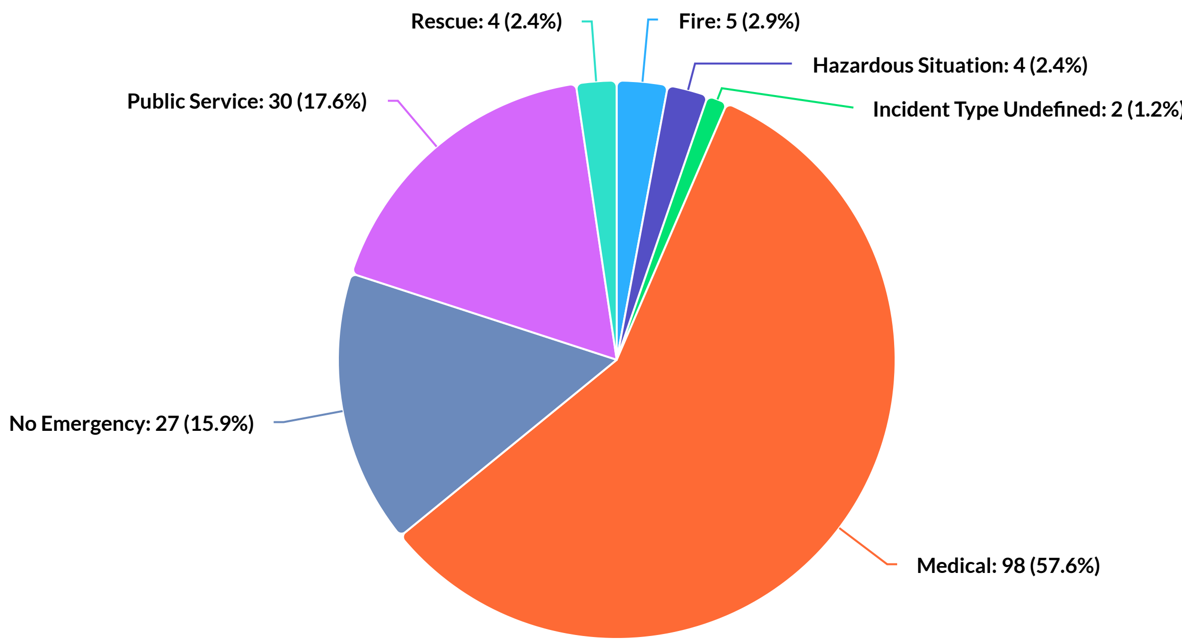
1 - Fires (Structure & Vehicle)	5
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	127
4 - Hazardous Conditions	4
5 - Service Calls	27
6 - Good Intent	0
7 - Fire Alarm Calls; Active, Malfunction	7
8 - Weather/Natural Disaster	0
9 - Special Incident Type	0
Total	*170*



Biloxi Fire Department
Biloxi, MS

Breakdown by Major Incident Types (5530)

Start Date: **7/27/2026 0:00:00** | End Date: **8/3/2026 23:59:00**



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
5	4	2	98	27	30	4

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	3	1.76%
Accidental Alarm	9	5.29%
Allergic Reaction / Stings	2	1.18%
Altered Mental Status	4	2.35%
Back Pain (Non-Trauma)	1	0.59%
Breathing Problems	17	10.00%
Cancelled	11	6.47%
Chest Pain (Non-Trauma)	8	4.71%
Choking	1	0.59%
Citizen Assist / Service Call	3	1.76%

Convulsions / Seizures	5	2.94%
Diabetic Problems	1	0.59%
Electrical Hazard / Short Circuit	1	0.59%
Elevator / Escalator Rescue	2	1.18%
Fall	16	9.41%
Fire Alarm	3	1.76%
Gas Alarm	1	0.59%
Gunshot Wound	1	0.59%
Heart Problems	3	1.76%
Industrial Accident/Inaccessible Incident/Other Entrapment (Non-Vehicle)	1	0.59%
Law Enforcement	2	1.18%
Lift Assist	20	11.76%
Lost Person	2	1.18%
Malfunctioning Alarm	4	2.35%
Medical Alarm	1	0.59%
Motor Vehicle Collision	4	2.35%
Motor Vehicle Collision Extrication / Entrapment	1	0.59%
Nausea	4	2.35%
No Appropriate Choice	2	1.18%
No Incident Found Upon Arrival / Location Error	5	2.94%
Other Traumatic Injury	1	0.59%
Sick Case	8	4.71%
Smoke Investigation	3	1.76%
Stab / Penetrating Trauma	1	0.59%
Stroke / CVA	3	1.76%
Trash / Rubbish Fire	2	1.18%
Unconscious Victim	2	1.18%
Unknown Problem	5	2.94%
Vegetation / Grass Fire	2	1.18%
Vehicle Fire - RV	1	0.59%
Watercraft in Distress	2	1.18%

Well Person Check	2	1.18%
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.

emergencynetworking.com
#5530

Criminal Intelligence Unit
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Police Chief
Christopher De Back

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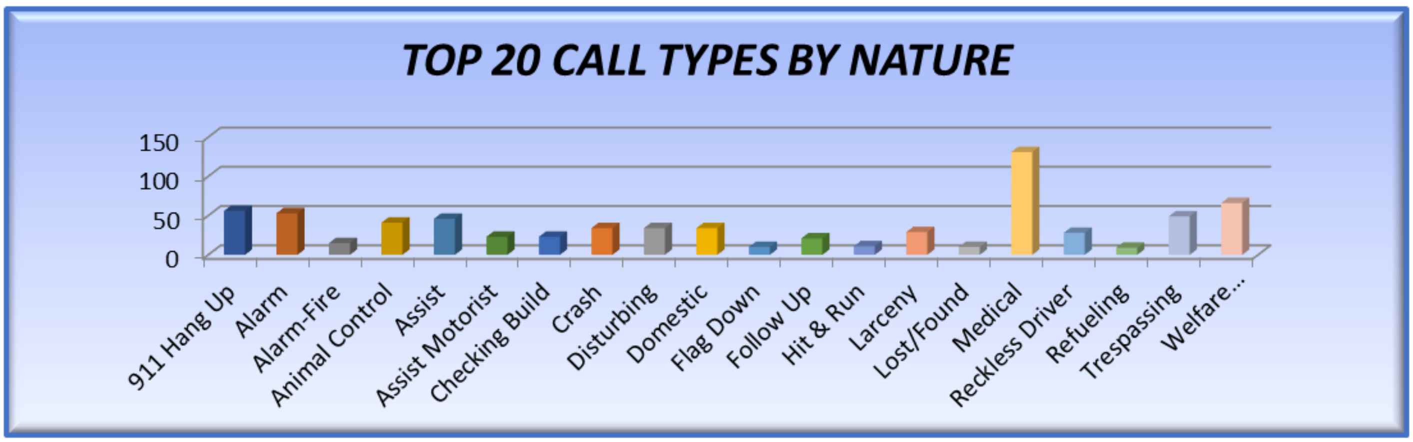
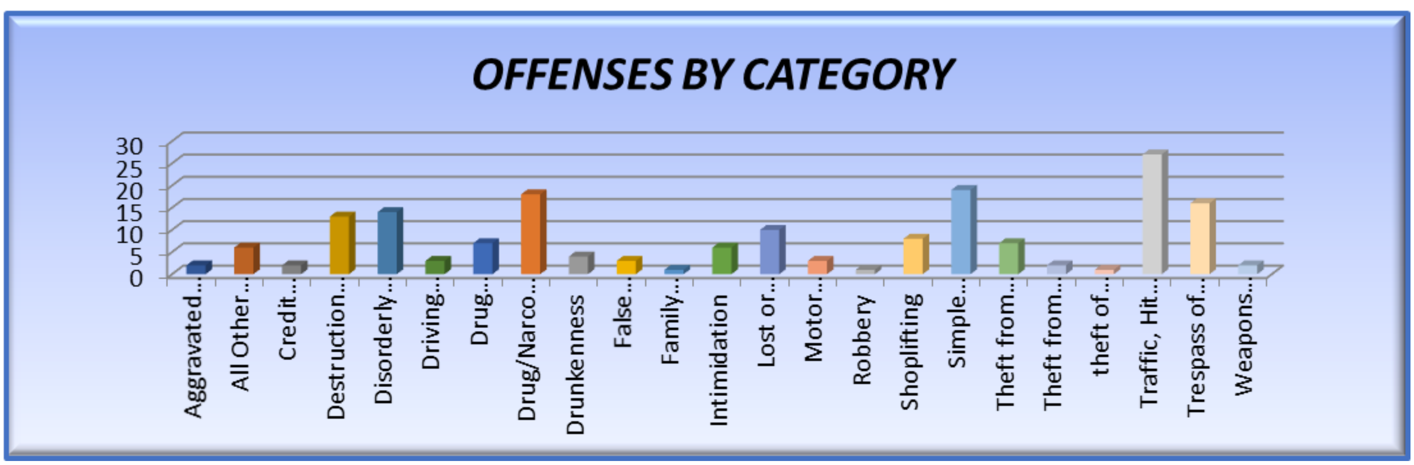
DATE: August 3, 2026

RE: Biloxi Police activity for July 27 – August 2, 2026

TOTAL CALLS FOR SERVICE	***2317***
TOTAL INCIDENT REPORTS	***160***
***TOTAL OFFENSES** (Violations/Reports)*	***224***
TOTAL ARRESTS	***70***

Calls excluded from call type charts were: Extra Patrol – 873; Suspicious Circumstances – 175; Traffic Stops – 297; and Walk & Talk – 67.





DATE: *August 3, 2026*
COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR July 27 – August 2, 2026

Building permits issued	*67*
Construction Valuation of permits issued	*$3,072,000*
Building inspections performed	*71*
Business licenses **Renewals** **Charter Boats** **Peddler's licenses**	*4* *0* *0* *0*
Certificates of Occupancy issued	*9 (1 was Short-Term Rentals)*
Code enforcement cases opened	*114*
Code enforcement cases resolved	*89*

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

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Biloxi
established 1699

Weekly Update
August 4, 2026

<u>Public Works</u>
227 Work Orders Completed for a total of $181,519.12

Utility Billing collected $425,000 last week

Work	Cost	No.
BLDG	**$318.70**	**4**
LITTER PATROL- P&R	$79.70	1
DOOR COMPONENT	$39.85	1
PLUMBING REPAIRS	$73.06	1
REPAIR ELECTRICAL	$126.08	1
BRIDGES	**$114.24**	**1**
BRIDGE MAINTENANCE	$114.24	1
LIFTSTATIONS	**$3,682.07**	**35**
CLEAN LIFT STATION	$1,342.24	19
DAILY LIFT STATION INSPECTION	$455.00	2
ELECTRICAL REPAIR - LS	$1,884.83	14
SEWER	**$11,231.24**	**4**
INSTALL/REPLACE CLEANOUT	$0.00	1
REPAIR GRAVITY MAIN	$11,181.61	2
REPAIR LID/COVER	$49.63	1
STORM	**$136,063.04**	**9**
CUT/CLEAN DITCH	$281.04	5
REPAIR/REPLACE LINES	$135,782.00	4
STREET	**$20,230.80**	**93**
CUT EASEMENT	$237.80	26
CUT TREE/ LIMBS/ BUSHES	$77.99	1
CUT/CLEAN CITY PROPERTY	$4,062.52	12
DAILY TRASH PICK UP	$3,638.07	4
LITTER CONTROL	$382.72	2
REPAIR POT HOLE	$9.86	1
ROW MAINTENANCE	$11,362.80	43
SHOULDER REPAIR/INSTALL	$161.52	1
SINKHOLE	$297.52	3
TRAFFIC	**$2,198.73**	**36**
OBSTRUCTION REMOVAL	$494.43	18
REPAIR SIGN	$134.54	5
REPAIR/REPLACE ELECTRIC	$842.50	3
SIGN/POLE WORK	$166.46	1
STRIPING/PAVEMENT MARKING	$300.88	1
TEMPORARY SIGN INSTALL	$259.94	8
VEHICLE	**$1,973.54**	**11**
BATTERY	$612.00	2
LIGHT EQUIPMENT REPAIR	$33.90	1
OIL CHANGE	$33.40	2
REPAIR/REPLACE COOLING	$489.71	1
REPAIR LIGHTING SYSTEM	$8.60	1
REPAIR/REPLACE TIRES	$788.43	3
SERVICES	$7.50	1
WATER	**$3,177.56**	**19**
FLUSH HYDRANT	$393.60	7

INSTALL METER NEW TAP	$650.60	2
INSTALL/REPAIR VALVE RISER	$39.21	1
LOCATE WATER SERVICE	$112.39	1
REPAIR WATER LINE	$1,944.37	5
REPAIR/REPLACE WATER-PM	$0.00	1
REPLACE MUSHROOM CAP	$37.40	2
WELLS	**$2,529.20**	**15**
CHANGE CL2 CYLINDERS	$41.51	1
CONTROL REPAIR	$100.74	1
ELECTRICAL REPAIR - WELL	$75.56	1
GENERAL GROUNDS MAINT.	$380.30	3
GENERAL MAINTENANCE	$138.44	1
TAKE CL2 CYLINDER OFFLINE	$207.55	5
WELL DAILY INSPECTION	$1,585.11	3
Grand Total	$181,519.12	227

(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
07/27/2026 to 8/02/2026
227 Work Orders - $181,520

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
1	167668	BEAUTICATION / LITER PATROL- P&R	8/1/2026	LIGHTHOUSE VISITORS CENTER	BLDG	$79.70
1	168321	DOOR COMPONENT	8/1/2026	1050 Beach Blvd	BLDG	$39.85
1	168244	PLUMBING REPAIRS	7/31/2026	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	$73.06
1	125721	REPAIR GRAVITY MAIN	6/18/2022	WILKES AVE	SEWER	$7,592.00
1	167792	CUT TREE/ LIMBS/ BUSHES	7/22/2026	260 BLEUER DR	STREET	$77.99
1	168122	CUT/CLEAN CITY PROPERTY	7/29/2026	point cadet	STREET	$990.73
1	168308	CUT/CLEAN CITY PROPERTY	7/31/2026	town geen	STREET	$178.74
1	168264	DAILY TRASH PICK UP	7/29/2026	OAK	STREET	$251.91
1	168019	ROW MAINTENANCE	7/24/2026	RUE MAGNOLIA	STREET	$633.48
1	168318	SINKHOLE	7/31/2026	back bay	STREET	$197.56
1	168235	OBSTRUCTION REMOVAL	7/27/2026	ESTERS BLVD & CRAWFORD ST	TRAFFIC	$14.12
1	168285	OBSTRUCTION REMOVAL	7/28/2026	OAK ST & DIVISION ST	TRAFFIC	$30.73
1	168293	OBSTRUCTION REMOVAL	7/28/2026	188 ST CHARLES AVE	TRAFFIC	$30.73
1	168302	OBSTRUCTION REMOVAL	7/28/2026	WILKES AVE & ST JOHN AVE	TRAFFIC	$30.73
1	168273	OBSTRUCTION REMOVAL	7/27/2026	FATHER RYAN AVE & ST FRANCIS ST	TRAFFIC	$30.73
1	168277	OBSTRUCTION REMOVAL	7/27/2026	MILLER ST & ST JOHN AVE	TRAFFIC	$30.73
1	168286	OBSTRUCTION REMOVAL	7/28/2026	315 OAK ST	TRAFFIC	$30.73
1	168274	OBSTRUCTION REMOVAL	7/27/2026	MILLER ST & ST PETER ST	TRAFFIC	$30.73
1	168278	OBSTRUCTION REMOVAL	7/27/2026	MILLER ST & ST CHARLES AVE	TRAFFIC	$15.37
1	168300	OBSTRUCTION REMOVAL	7/28/2026	1536 WILKES AVE	TRAFFIC	$30.73
1	168275	OBSTRUCTION REMOVAL	7/27/2026	MILLER ST & ST GEORGE AVE	TRAFFIC	$15.37
1	168279	OBSTRUCTION REMOVAL	7/27/2026	1376 FATHER RYAN AVE	TRAFFIC	$30.73
1	168310	OBSTRUCTION REMOVAL	7/29/2026	CRAWFORD ST & BAYVIEW AVE	TRAFFIC	$19.36
1	168290	REPAIR SIGN	7/28/2026	GILL AVE & IRISH HILL DR	TRAFFIC	$30.73
1	168299	REPAIR SIGN	7/28/2026	1543 WILKES AVE	TRAFFIC	$30.73
1	168062	REPAIR/REPLACE ELECTRIC	7/24/2026	MAIN ST & BEACH BLVD	TRAFFIC	$427.50
1	168272	TEMPORARY SIGN INSTALL/ REMOVE	7/27/2026	CEMETERY	TRAFFIC	$15.37
1	168306	TEMPORARY SIGN INSTALL/ REMOVE	7/29/2026	CEMETERY	TRAFFIC	$61.08
1	168281	TEMPORARY SIGN INSTALL/ REMOVE	7/27/2026	CEMETERY	TRAFFIC	$30.73
1	168291	TEMPORARY SIGN INSTALL/ REMOVE	7/28/2026	CEMETERY	TRAFFIC	$30.73
1	168304	TEMPORARY SIGN INSTALL/ REMOVE	7/28/2026	CEMETERY	TRAFFIC	$30.73
1	168206	FLUSH HYDRANT	7/30/2026	1552 COLLINS ST	WATER	$41.51
1	168297	FLUSH HYDRANT	7/31/2026		WATER	$41.51

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
1	168296	FLUSH HYDRANT	7/31/2026		WATER	$41.51
1	166766	INSTALL METER NEW TAP	7/22/2026	11940 OLD HIGHWAY 67	WATER	$359.28
1	166882	INSTALL METER NEW TAP	7/22/2026	200 BAYVIEW AVE	WATER	$291.32
1	129484	REPLACE MUSHROOM CAP	7/14/2026	251 HOPKINS BLVD	WATER	$12.09
1	168087	CHANGE CL2 CYLINDERS	7/28/2026	HOSPITAL WELL	WELLS	$41.51
1	168237	CONTROL REPAIR	7/30/2026	IBERVILLE WELL	WELLS	$100.74
1	168057	GENERAL GROUNDS MAINTENANCE	7/27/2026	FATHER RYAN WELL	WELLS	$138.44
1	168088	TAKE CL2 CYLINDER OFFLINE	7/28/2026	IBERVILLE WELL	WELLS	$41.51
1	168092	TAKE CL2 CYLINDER OFFLINE	7/28/2026	KUHN ST WELL	WELLS	$41.51
1	168091	TAKE CL2 CYLINDER OFFLINE	7/28/2026	FATHER RYAN WELL	WELLS	$41.51
2	168180	REPAIR ELECTRICAL COMPONENT	7/30/2026	195 REYNOIR ST	BLDG	$126.08
2	153534	INSTALL/REPLACE CLEANOUT	7/3/2026	309 LAMEUSE ST	SEWER	$0.00
2	168239	REPAIR GRAVITY MAIN	7/28/2026	194 KELLER AVE	SEWER	$3,589.61
2	168120	CUT/CLEAN CITY PROPERTY	7/28/2026	john henry beck park	STREET	$512.37
2	168063	CUT/CLEAN CITY PROPERTY	7/27/2026	caillavet st	STREET	$687.96
2	168113	ROW MAINTENANCE	7/28/2026	IRISH HILL DR	STREET	$2,082.28
2	168258	ROW MAINTENANCE	7/25/2026	DELAUNEY ST	STREET	$113.60
2	168022	ROW MAINTENANCE	7/24/2026	martin luther king blvd	STREET	$377.52
2	168034	ROW MAINTENANCE	7/27/2026	caillavet st	STREET	$1,819.52
2	168289	OBSTRUCTION REMOVAL	7/28/2026	BRADFORD ST & MAIN ST	TRAFFIC	$30.73
2	168259	OBSTRUCTION REMOVAL	7/27/2026	NIXON ST & ESTERS BLVD	TRAFFIC	$30.73
2	168261	OBSTRUCTION REMOVAL	7/27/2026	NIXON ST & ESTERS BLVD	TRAFFIC	$30.73
2	168262	OBSTRUCTION REMOVAL	7/27/2026	649 MURRAY ST	TRAFFIC	$30.73
2	168288	OBSTRUCTION REMOVAL	7/28/2026	HUFF ALY & ROY ST	TRAFFIC	$30.73
2	168233	REPAIR SIGN	7/27/2026	MURRAY ST & MAIN ST	TRAFFIC	$14.12
2	168283	REPAIR SIGN	7/27/2026	ST ANN AVE & ST MARY BLVD	TRAFFIC	$30.73
2	168287	REPAIR SIGN	7/28/2026	KELLER AVE & ESTERS BLVD	TRAFFIC	$28.23
2	168269	TEMPORARY SIGN INSTALL/ REMOVE	7/27/2026	REYNOIR ST	TRAFFIC	$30.73
2	168270	TEMPORARY SIGN INSTALL/ REMOVE	7/27/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	$18.23
2	168294	FLUSH HYDRANT	7/31/2026		WATER	$83.02
2	168295	FLUSH HYDRANT	7/31/2026		WATER	$41.51
2	168292	FLUSH HYDRANT	7/31/2026		WATER	$41.51
2	145223	INSTALL/REPAIR VALVE RISER	10/28/2023	ESTERS BLVD	WATER	$39.21
3	168157	CLEAN LIFT STATION	7/29/2026		LIFTSTATIONS	$301.12
3	168086	CLEAN LIFT STATION	7/28/2026		LIFTSTATIONS	$0.00
3	168053	CLEAN LIFT STATION	7/27/2026		LIFTSTATIONS	$301.12
3	168169	ELECTRICAL REPAIR - LS	7/29/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
3	168236	ELECTRICAL REPAIR - LS	7/30/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	168105	ELECTRICAL REPAIR - LS	7/28/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	168171	ELECTRICAL REPAIR - LS	7/29/2026	SOUTHERN L.S.	LIFTSTATIONS	$151.11
3	168021	ELECTRICAL REPAIR - LS	7/24/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	168025	ELECTRICAL REPAIR - LS	7/26/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	168027	ELECTRICAL REPAIR - LS	7/27/2026	SOUTHERN L.S.	LIFTSTATIONS	$151.11
3	168023	ELECTRICAL REPAIR - LS	7/25/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	168024	ELECTRICAL REPAIR - LS	7/26/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$75.56
3	168064	ELECTRICAL REPAIR - LS	7/27/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	168202	REPAIR/REPLACE ELECTRIC	7/24/2026	BEACH BLVD & BEAUVOIR RD	TRAFFIC	$320.00
3	168240	REPAIR WATER LINE	7/30/2026	433 WOODLAND PARK DR	WATER	$394.76
3	168052	GENERAL GROUNDS MAINTENANCE	7/27/2026	PARK DR WELL	WELLS	$138.44
3	168054	GENERAL MAINTENANCE	7/27/2026		WELLS	$138.44
3	168089	TAKE CL2 CYLINDER OFFLINE	7/28/2026	GREATER AVE WELL	WELLS	$41.51
4	168215	CLEAN LIFT STATION	7/30/2026		LIFTSTATIONS	$0.00
4	168301	CLEAN LIFT STATION	7/31/2026		LIFTSTATIONS	$0.00
4	168049	CLEAN LIFT STATION	7/27/2026		LIFTSTATIONS	$0.00
4	168276	DAILY LIFT STATION INSPECTION	7/31/2026		LIFTSTATIONS	$175.00
4	168058	DAILY LIFT STATION INSPECTION	7/27/2026		LIFTSTATIONS	$280.00
4	168106	ELECTRICAL REPAIR - LS	7/29/2026	CAMPBELL DRIVE @ MITCHELL L.S.	LIFTSTATIONS	$151.11
4	168107	ELECTRICAL REPAIR - LS	7/29/2026	ELLZEY PLACE L.S.	LIFTSTATIONS	$151.11
4	168028	ELECTRICAL REPAIR - LS	7/27/2026	CAMP 4 JACKS L.S.	LIFTSTATIONS	$163.01
4	130875	REPAIR/REPLACE LINES	1/13/2023	770 MCLANE, BILOXI, MS, 39532	STORM	$44,087.50
4	130876	REPAIR/REPLACE LINES	1/26/2023	WILDWOOD LN	STORM	$16,233.60
4	125715	REPAIR/REPLACE LINES	6/16/2022	MELISSA DR	STORM	$25,779.00
4	168130	CUT EASEMENT	7/29/2026	RAVENWOOD CT	STREET	$5.87
4	168136	CUT EASEMENT	7/29/2026	GLADEWOOD DR	STREET	$5.40
4	168140	CUT EASEMENT	7/29/2026	CAROLWOOD DR	STREET	$11.73
4	168162	CUT EASEMENT	7/29/2026	LAURELWOOD DR	STREET	$10.80
4	168177	CUT EASEMENT	7/29/2026	CAMBRIDGE DR	STREET	$16.67
4	168201	CUT EASEMENT	7/30/2026	LACKLAND DR	STREET	$5.40
4	168135	CUT EASEMENT	7/29/2026	BLUEWOOD DR	STREET	$11.27
4	168139	CUT EASEMENT	7/29/2026	CAROLWOOD DR	STREET	$10.80
4	168161	CUT EASEMENT	7/29/2026	BAY TREE DR	STREET	$10.80
4	168165	CUT EASEMENT	7/29/2026	NORTH COUNTRY CLUB LN	STREET	$5.40
4	168176	CUT EASEMENT	7/29/2026	SOUTH SHORE DR	STREET	$10.80
4	168198	CUT EASEMENT	7/30/2026	POPPS FERRY RD	STREET	$5.40

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
4	168138	CUT EASEMENT	7/29/2026	LAKEWOOD PL	STREET	$11.27
4	168160	CUT EASEMENT	7/29/2026	CAMP WILKES RD	STREET	$10.80
4	168164	CUT EASEMENT	7/29/2026	AUBURN DR	STREET	$16.67
4	168175	CUT EASEMENT	7/29/2026	HARKNESS CT	STREET	$5.87
4	168196	CUT EASEMENT	7/30/2026	ASHWOOD PL	STREET	$5.40
4	168133	CUT EASEMENT	7/29/2026	LAWNWOOD DR	STREET	$5.87
4	168137	CUT EASEMENT	7/29/2026	TRAILWOOD DR	STREET	$10.80
4	168159	CUT EASEMENT	7/29/2026	DARWOOD DR	STREET	$10.80
4	168163	CUT EASEMENT	7/29/2026	ROSEWOOD LN	STREET	$5.87
4	168178	ROW MAINTENANCE	7/29/2026	SOUTH SHORE DR	STREET	$5.40
4	168129	SINKHOLE	7/27/2026	2042 CAROLWOOD DR	STREET	$90.10
4	168014	FLUSH HYDRANT	7/16/2026	499 LINDA DR	WATER	$103.03
4	132554	REPAIR/REPLACE WATER-PM	8/3/2023	792 HOLLY HILLS DRIVE	WATER	$0.00
5	168245	SHOULDER REPAIR/INSTALL	7/30/2026	Lakeview blvd.	STREET	$161.52
5	168061	REPAIR/REPLACE ELECTRIC	7/24/2026	2499 PASS RD	TRAFFIC	$95.00
5	168051	LOCATE WATER SERVICE	7/18/2026	2598 AUDUBON PL	WATER	$112.39
5	168016	REPAIR WATER LINE	7/21/2026	2625 Park View Dr.	WATER	$82.42
5	168017	REPAIR WATER LINE	7/24/2026	2625 Park View Dr	WATER	$195.11
5	114254	REPLACE MUSHROOM CAP	7/1/2026	5 BRIARFIELD AVE UNIT A, BILOXI, MS, 395	WATER	$25.31
5	168056	GENERAL GROUNDS MAINTENANCE	7/27/2026	2491 PASS RD	WELLS	$103.42
5	168090	TAKE CL2 CYLINDER OFFLINE	7/28/2026	2491 PASS RD	WELLS	$41.51
6	168153	CLEAN LIFT STATION	7/29/2026	EASY LN	LIFTSTATIONS	$70.00
6	168152	CLEAN LIFT STATION	7/29/2026	KEESLER BAY VILLA L.S.	LIFTSTATIONS	$22.50
6	168205	CLEAN LIFT STATION	7/30/2026	LOVES TRUCK STOP L.S	LIFTSTATIONS	$70.00
6	168099	CLEAN LIFT STATION	7/28/2026		LIFTSTATIONS	$52.50
6	168151	CLEAN LIFT STATION	7/29/2026	DESTINY PLANTATION NORTH L.S.	LIFTSTATIONS	$52.50
6	168170	ELECTRICAL REPAIR - LS	7/29/2026	COMMERCE PARK L.S.	LIFTSTATIONS	$160.35
6	168045	REPAIR/RPLACE LID/COVER	6/15/2026	1675 BRODIE RD	SEWER	$49.63
6	168037	CUT/CLEAN DITCH	7/27/2026	4206 OAKRIDGE PL	STORM	$85.88
6	168148	CUT/CLEAN CITY PROPERTY	7/29/2026	CEDAR LAKE RD	STREET	$1,082.77
6	168150	ROW MAINTENANCE	7/29/2026	Spring ln	STREET	$13.07
6	168232	ROW MAINTENANCE	7/30/2026	HWY 67 HWY	STREET	$382.58
6	168246	ROW MAINTENANCE	7/31/2026	Old hwy 15	STREET	$167.28
6	168149	ROW MAINTENANCE	7/29/2026	Cedar Lake rd	STREET	$104.54
6	168234	ROW MAINTENANCE	7/30/2026	CEDAR LAKE RD	STREET	$66.03
6	168247	ROW MAINTENANCE	7/31/2026	Hickman rd	STREET	$199.64
6	168249	ROW MAINTENANCE	7/31/2026	Audubon trail	STREET	$74.87

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
6	167967	ROW MAINTENANCE	7/24/2026	Old hwy 67	STREET	$445.65
6	167984	ROW MAINTENANCE	7/24/2026	Mason rd	STREET	$74.28
6	167994	ROW MAINTENANCE	7/24/2026	Joe husley rd	STREET	$9.98
6	167999	ROW MAINTENANCE	7/24/2026	Oakridge pl	STREET	$49.91
6	168250	ROW MAINTENANCE	7/31/2026	Cedar lake rd	STREET	$99.82
6	168268	ROW MAINTENANCE	7/30/2026	SUMMER LANE RD	STREET	$13.07
6	167985	ROW MAINTENANCE	7/24/2026	Schonewitz rd	STREET	$14.86
6	167995	ROW MAINTENANCE	7/24/2026	Paradise ln	STREET	$199.64
6	168000	ROW MAINTENANCE	7/24/2026	Victoria ln	STREET	$24.96
6	167996	ROW MAINTENANCE	7/24/2026	Eden pl	STREET	$24.96
6	168002	ROW MAINTENANCE	7/24/2026	Scruggs ln	STREET	$199.64
6	168248	ROW MAINTENANCE	7/31/2026	Skeet hunt rd	STREET	$241.02
6	167988	ROW MAINTENANCE	7/24/2026	Big John rd	STREET	$74.28
6	167993	ROW MAINTENANCE	7/24/2026	Jim husley rd	STREET	$24.96
6	167997	ROW MAINTENANCE	7/24/2026	Lickskillet rd	STREET	$24.96
6	168004	ROW MAINTENANCE	7/24/2026	Reece Bergeron rd	STREET	$99.82
6	168230	SIGN/POLE WORK	7/24/2026	MASON RD	TRAFFIC	$166.46
6	168309	STRIPING/PAVEMENT MARKING	7/29/2026	TRIBE DR	TRAFFIC	$300.88
6	168231	TEMPORARY SIGN INSTALL/ REMOVE	7/27/2026	CEDAR LAKE RD & POPPS FERRY RD	TRAFFIC	$42.35
6	168243	REPAIR WATER LINE	7/30/2026	12030 CARLS CV	WATER	$836.82
6	168145	WELL DAILY INSPECTION	7/28/2026	PINE STREET WELL	WELLS	$493.26
6	168146	WELL DAILY INSPECTION	7/29/2026	PINE STREET WELL	WELLS	$598.60
6	167971	WELL DAILY INSPECTION	7/27/2026	PINE STREET WELL	WELLS	$493.26
7	168098	CLEAN LIFT STATION	7/28/2026		LIFTSTATIONS	$52.50
7	168211	CLEAN LIFT STATION	7/30/2026	EAST SHORE CREST DRIVE L.S.	LIFTSTATIONS	$70.00
7	168097	CLEAN LIFT STATION	7/28/2026		LIFTSTATIONS	$52.50
7	168096	CLEAN LIFT STATION	7/28/2026		LIFTSTATIONS	$52.50
7	168156	CLEAN LIFT STATION	7/29/2026	PARKERS CREEK RD L.S.	LIFTSTATIONS	$52.50
7	168155	CLEAN LIFT STATION	7/29/2026	GATES OF BILOXI L.S.	LIFTSTATIONS	$52.50
7	168212	CLEAN LIFT STATION	7/30/2026	BELLE LA VIE PKY	LIFTSTATIONS	$70.00
7	168084	CUT/CLEAN DITCH	7/28/2026	9142 SCENIC RIVER DR	STORM	$10.63
7	168041	CUT/CLEAN DITCH	7/27/2026	LARKIN PL W	STORM	$61.51
7	168039	CUT/CLEAN DITCH	7/27/2026	LARKIN PL E	STORM	$61.51
7	168043	CUT/CLEAN DITCH	7/27/2026	LARKIN DR	STORM	$61.51
7	130893	REPAIR/REPLACE LINES	11/11/2022	BOYETTE RD	STORM	$49,681.90
7	168315	CUT EASEMENT	7/31/2026	KARLI LN	STREET	$5.40
7	168312	CUT EASEMENT	7/31/2026	PIN OAK DR	STREET	$5.87

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
7	168316	CUT EASEMENT	7/31/2026	RIVIERE VUE DR	STREET	$10.80
7	168313	CUT EASEMENT	7/31/2026	BAYVIEW LN	STREET	$10.80
7	168314	CUT EASEMENT	7/31/2026	OAK HILL DR	STREET	$11.27
7	168102	CUT/CLEAN CITY PROPERTY	7/28/2026	SHRINERS BLVD	STREET	$74.41
7	168110	CUT/CLEAN CITY PROPERTY	7/28/2026	SHRINERS BLVD	STREET	$38.41
7	168101	CUT/CLEAN CITY PROPERTY	7/28/2026	SHRINERS BLVD	STREET	$36.00
7	168104	CUT/CLEAN CITY PROPERTY	7/28/2026	SHRINERS BLVD	STREET	$36.00
7	168112	CUT/CLEAN CITY PROPERTY	7/28/2026	9378 W OAKLAWN RD	STREET	$111.11
7	168103	CUT/CLEAN CITY PROPERTY	7/28/2026	SHRINERS BLVD	STREET	$36.00
7	168311	CUT/CLEAN CITY PROPERTY	7/31/2026	EAGLE POINT COMMUNITY PARK	STREET	$278.02
7	168173	DAILY TRASH PICK UP	7/29/2026		STREET	$671.76
7	168108	DAILY TRASH PICK UP	7/28/2026		STREET	$1,343.52
7	168013	DAILY TRASH PICK UP	7/24/2026		STREET	$1,370.88
7	168109	LITTER CONTROL	7/27/2026		STREET	$0.00
7	168174	LITTER CONTROL	7/29/2026		STREET	$382.72
7	168128	REPAIR POT HOLE	7/29/2026	11827 RIVER ESTATES CIR	STREET	$9.86
7	168085	ROW MAINTENANCE	7/27/2026	WEST OAKLAWN RD	STREET	$444.44
7	168079	ROW MAINTENANCE	7/28/2026	Shriners blvd.	STREET	$1,241.03
7	168111	ROW MAINTENANCE	7/28/2026	SHRINERS BLVD	STREET	$76.82
7	168267	ROW MAINTENANCE	7/29/2026	HUDSON-KROHN RD	STREET	$751.30
7	167974	ROW MAINTENANCE	7/24/2026	Allegheny dr	STREET	$22.28
7	167989	ROW MAINTENANCE	7/24/2026	N bend rd	STREET	$37.14
7	167970	ROW MAINTENANCE	7/24/2026	Old hwy 67	STREET	$594.20
7	167976	ROW MAINTENANCE	7/24/2026	Fayard-over by rd	STREET	$37.14
7	168265	ROW MAINTENANCE	7/29/2026	LARKIN DR	STREET	$150.26
7	168317	ROW MAINTENANCE	7/31/2026	SHORECREST RD	STREET	$64.38
7	167978	ROW MAINTENANCE	7/24/2026	Fayard rd	STREET	$148.55
7	167992	ROW MAINTENANCE	7/24/2026	S sandy creek rd	STREET	$74.28
7	167972	ROW MAINTENANCE	7/24/2026	S Howard creek dr	STREET	$22.28
7	167980	ROW MAINTENANCE	7/24/2026	Derouen rd	STREET	$37.14
7	168241	SINKHOLE	7/30/2026	11125 PIN OAK DR	STREET	$9.86
7	168012	REPAIR WATER LINE	7/25/2026	7241 Larkin Pl W	WATER	$435.25
7	168172	ELECTRICAL REPAIR - WELL	7/29/2026	OAKLAWN WELL	WELLS	$75.56
	168046	BRIDGE MAINTENANCE	7/27/2026	Popps Ferry Bridge House	BRIDGES	$114.24
	168214	CLEAN LIFT STATION	7/30/2026	PARKERS LANDING L.S.	LIFTSTATIONS	$70.00
	168121	BATTERY	7/29/2026	60734	VEHICLE	$464.63
	168252	BATTERY	7/31/2026	62102	VEHICLE	$147.37

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
	168193	LIGHT EQUIPMENT REPAIR	7/30/2026	SRW-27	VEHICLE	$33.90
	168194	OIL CHANGE	7/30/2026	61904	VEHICLE	$12.95
	168029	OIL CHANGE	7/27/2026	62620	VEHICLE	$20.45
	168077	REPAIR/REPLACE COOLING	7/28/2026	30404	VEHICLE	$489.71
	168115	REPAIR/REPLACE LIGHTING SYSTEM	7/29/2026	30411	VEHICLE	$8.60
	168114	REPAIR/REPLACE TIRES	7/29/2026	62404	VEHICLE	$39.18
	168192	REPAIR/REPLACE TIRES	7/30/2026	62800	VEHICLE	$698.48
	168191	REPAIR/REPLACE TIRES	7/30/2026	61919	VEHICLE	$50.77
	168116	SERVICES	7/29/2026	62100	VEHICLE	$7.50
						$181,519.12

Biloxi Visitors Center
Onnie Gazzo, Hospitality Manager

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Monthly Update

January-July 2026

Biloxi Visitor Center Activity	Jan	Feb	March	April	May	June	July	YTD Total
Visitors (Door Count)	1223	1813	2782	1884	1539	1777	2594	13612
Lighthouse Tours	51	74	161	123	124	111	110	754
Bike Rentals	6	7	5	19	8	5	2	52
Tour Groups	3	3	6	2	6	7	6	33
Ballroom/Foyer Events	6	6	6	3	6	9	2	38
Room Rentals/Meeting Spaces	6	11	12	6	10	11	9	65
Pavilion Rentals	0	0	3	4	1	3	4	15
Pop-up Weddings	20	32	15	23	24	38	34	186