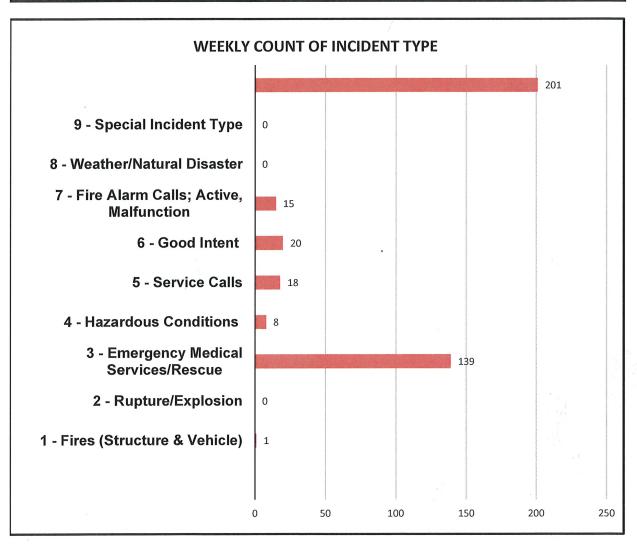
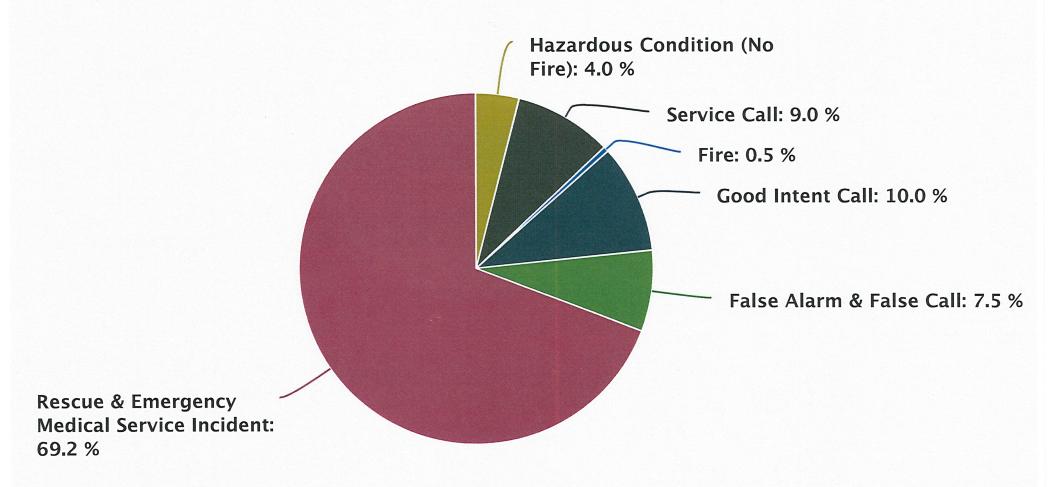


# BILOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF 04 Mar - 10 Mar 2024

1 - Fires (Structure & Vehicle)		
2 - Rupture/Explosion		
3 - Emergency Medical Services/Rescue		
4 - Hazardous Conditions		
5 - Service Calls		
6 - Good Intent	20	
7 - Fire Alarm Calls; Active, Malfunction		
8 - Weather/Natural Disaster		
9 - Special Incident Type		
	<u>201</u>	



# Incident / Run Series



### **Criminal Intelligence Unit**

T. (228) 435-6159 F. (228) 702-3179 ciu@biloxi.ms.us



### Police Chief John B. Miller

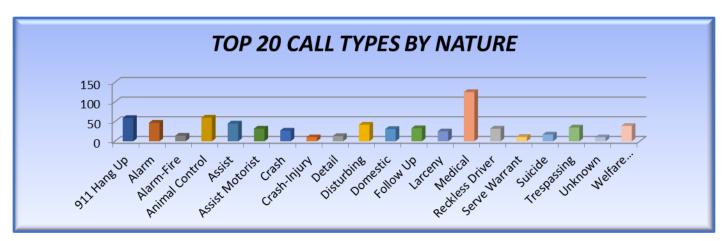
170 Porter Avenue Biloxi, Mississippi 39530 Office: 228.435.6100 Fax: 228.374.1922 www.biloxi.ms.us

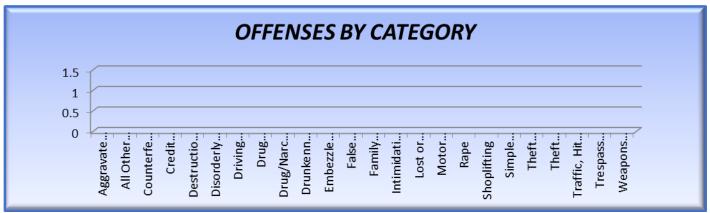
**DATE:** March 11, 2024

RE: Biloxi Police activity for Mar 3 – Mar 10, 2024

TOTAL CALLS FOR SERVICE	2042
TOTAL INCIDENT REPORTS	
TOTAL OFFENSES (Violations/Reports)	
TOTAL ARRESTS	197

Calls excluded from call type charts were: Extra Patrol – 528; Suspicious Circumstances – 58; Traffic Stops – 520; and Walk & Talk – 70. The Biloxi Police Crime Map may be viewed at <a href="https://www.arcgis.com/apps/dashboards/83df186bc01d41c9b035af33b058e76f">https://www.arcgis.com/apps/dashboards/83df186bc01d41c9b035af33b058e76f</a>.







**DATE:** *March* 11, 2024

# COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR Mar 4 - 10, 2024

Building permits issued	68
Construction Valuation of permits issued	\$2,030,200
Building inspections performed	84
Business licenses	2
Renewals	4
Charter Boats	
Peddler's licenses	
Certificates of Occupancy issued	6 (0 were Short-
	Term Rentals)
Code enforcement cases opened	48
Code enforcement cases resolved	27

# **Engineering Department**

Christy LeBatard, P.E. Director of Engineering



214-A Delauney Street P. O. Box 429 Biloxi, Mississippi 39533 Office: 228.435.6269 Fax: 228.435.6179 www.biloxi.ms.us

### **Engineering Department Weekly Update**

March 11, 2024 (updates in red)

#### **Projects Out to Bid**

- Causeway Pier Repairs (east side) (getting quotes)
- Sports Complex Tennis Court Lights (March 27<sup>th</sup>)

## **Projects in the Process of Being Awarded**

- Ditch/ROW Mowing (Nov. 8<sup>th</sup>)
- Kuhn St. Boat Ramp (Feb. 14<sup>th</sup>)

#### **Projects Under Construction**

- BRIC Grant (Cedar Lake Bridge)
- Eagle Point Park Lights
- East Biloxi Connector Road (Porter to Querens)
- Howard Avenue Brick Repairs
- Paving Phase I
- Point Cadet Marina West
- Shriners Water Line Ph II
- Sports Complex Field Improvements
- Tanglewood Phase II

#### **Private Utility Work in ROW**

- Pelican Bayou boring is complete, will start pulling wires
- Destiny Plantation going to start boring soon, Jody held a pre-construction meeting with HOA and boring company

#### **Misc**

- Electrical poles on Hwy 90/Oak Street met with MS Power, they are working up a cost,
- Electrical poles at Kuhn St. get with MS Power to put those underground
- Point Cadet Pier inspections inspections are complete, waiting on quote from Borries
- Received the Popp's Ferry Causeway Hydrographic Survey
- Public Safety Roof Issued PO to Vollmuth to make repairs
- Saenger Roof Warranty Duralast is supposed to send someone here this week
- Visitors Center Signs missed one, it's being made right now

#### **Projects**

- Bay Vista Water Well Have a contract amendment from BMA on the Dec. 12<sup>th</sup> to add a new chlorine building with hoist, and chlorine injection system with remote monitoring and SCADA to the project, project should be ready to bid mid-March 2024
- Bay Vista Water Line Replacement Project No. 1013 Michael Baker contract is on the 2/27 council agenda for approval
- Biloxi-OS Bridge Walking Path Ramp BMA working on plans to submit to MDOT for a permit, waiting on a quote from Dann Balius for a cost
- Brashier Bayou Sediment Removal have all the permits, getting plans/specs ready to advertise
- Bridge Repairs
  - Cedar Lake Bridge Have fracture critical repairs that need to be made asap, don't have quote yet on repairs
- Causeway Pier Repairs (east side) getting quotes, need to send in request to DMR to mat the wetlands to reach the pier
- Cedar Lake Bridge BRIC Grant Study has begun, Cypress is collecting data
- Churchill Drive Ditch Improvements BMA contract approved on council agenda preliminary investigation complete, working on recommendations
- Concrete Annual Contract Under contract, just need funding to complete any work
  - 695 Watersview Drive
  - River Place Streets this work should start this week
  - LaBonne Terre Streets going to move this one to the top of the list
  - The Bluff Streets working on a map of locations
- CTA Pass Road preemption/priority agreement CTA wants to installed preemption/priority equipment in the traffic signals along Pass Road, the City will be equipment to be installed in Fire Trucks as well, no cost to the City
- East Biloxi Connector Road (Porter to Querens) Moran Hauling \$264K NTP:
   02/19/2024 Comp: 05/19/2024; houses have been removed, road grading has begun
- Eagle Point Lights complete, finishing punchlist and close out
- Edgewater Park Drainage Study pending funding
- Fire Station No. 5 (Mark Williams) have bid plans/specs, need funding to bid
- Hiller Park Drainage Improvements pending award of NRDA/NFWF grant

- Howard Avenue Brick Maintenance Received bids Jan. 24<sup>th</sup>, Gulf Breeze \$206K, first section by Reynoir street is complete
- Hwy 90 parking improvements submitted the draft plan to MDOT, they do not foresee any issues with our plan, it will be able to be done under a permit, we're working on CAD drawings for the permit, overall plan showing parking, Kuhn St. and electrical panel is done
- Lighthouse Pier design complete, received Corps Permit, waiting on FEMA/MEMA funding issues to be resolved
- Lighthouse Pier Parking Area Electrical Lamey has been given a PO
- Keegan Bayou Restoration Permits being requested, GOMESA project submitted to DMR, also in the Restore Act Portal Working with DMR to get dredging permit approval
- Kuhn St. Boat Launch Expansion Received bids on Feb. 14<sup>th</sup>, lowest bid \$1.3M, need additional funding to award need to discuss options
- MGCCC Traffic Signal MOA has been fully approved, gave construction plan approval, had a field review, waiting MDOT authority to advertise
- Oak Street Pier (South) Cypress approved on Jan. 16th for a 20' wide pier
- Parker's Creek Sediment Removal Received the DMR permit, waiting on Corps permit,
- Paving Phase I (Downtown)

- Croesus ■ Bluewood Dr. St. George • G.E. Ohr - Cambridge Dr. - Wilkes - Esters - Edwards Circle — Clower - Theresa Court Laurelwood ----Acacia Ravenwood **■** Melbourne Court Jefferson Davis **■** Windsor Court ■ Summag Dr. - Miramar - Lawnwood Dr. - Harkness Court Bilmarsan - Carolwood Dr. ■ Merry Lane **Iberville** - Gladewood Dr. - Skeet Hunt Rd. - Lakewood Dr. Audubon Place

- Phase II Paving
  - Lamey Street
  - Pinecrest
  - Dundewood
  - RSR 1 & 2
  - Point Cadet Marina area
- Cuevas Street
- Mercury Lane
- Pine Grove Ave
- Briarfield Ave.
- Beacon Pl.
- Deming Pl.

- Fayard Street
- Victory Lane
- Jackson St. bricks

- Point Cadet Living Shoreline (BMA) BMA working on solutions for sheet pile wall have to submit a grant modification to DMR to allow for sheet pile wall
- Point Cadet Nearshore #1096 (BMA) meeting with BMA on Friday to give direction of structures for shoreline re-establishment
- Point Cadet Marina Sediment Removal Permit Have Corps and DMR permits, need to decide if we want to dredge now or wait for phase 2 of the marina project
- Point Cadet Marina Emergency Repair Inspections Visual inspection is complete, met with Borries to discuss temporary bracing of those panels waiting on quote from Borries
- Point Cadet Marina West AnderCorp NTP 10/24, 240-day contract, still waiting on electrical components; floating dock installation has begun, parking lot paving has begun
- Point Cadet Marina Phase II will be receiving \$5.5 million in Restore funding, have
   BMA contract will review and then to get on council agenda for approval working on the
   Restore grant paperwork with Contracts to get the MDEQ agreement in place
- Point Cadet Marina Phase III have preliminary layout that needs approval so a cost estimate can be developed so we can be ready for round 3 of funding
- Popp's Ferry Extension #913
  - CSX requested an additional \$5K to finish construction plan review which is holding up the CSX Construction Agreement;
  - CSX easement document is being drafted so we can expect to receive that document soon but no definitive time frame was given;
  - All documents have been submitted to MDOT for permission to advertise;
  - on Friday MDOT ROW division requested a few minor changes to the Restricted ROW Certificate,
  - Neel-Schaffer is making those revisions and then it will be submitted back to MDOT and
  - We expect approval of Restricted ROW Certification by Friday 3/15/24
- Popp's Ferry Bridge Draw Replacement Getting a contract from NS, met with NS last week to discuss a few scope of work questions, should receive NS contract soon, but will have to go to MDOT for approval
- Popp's Ferry Recreational Complex Lighting working through legal issues with bond counsel and city attorney before putting out to bid, leasing on the International Field only sent updated specs to bond counsel for review
- Port Repair Replace Contract currently no work
- Repair/Replace Contract See attached

- Rodenberg at Pass Road Intersection ROW acquisition underway, Field review meeting will be held on 3/21/24
- Sediment Removal the sites that have SAV, Seymour is trying to work with DMR on a
  way to mitigate, asked them to do another SAV survey under their existing contract;
  DMR is starting to allow invasive SAV to be removed meeting with Seymour this week
  for an update
  - o Hiller Park Pond have permits
  - Point Cadet Marina have permits
- o Parkers Creek pending Corps permit
- Brasher Bayou Have permits, ready to bid, need funding

Need to put together a GOMESA grant application for sediment removal – Seymour going to help with this

- Shriners Blvd. Water Phase II LJ Construction \$750K NTP: 2/5/2024 120 days Comp 06/04/2024; to extend the water line north to the city limits to tie into the HCUA water line; work is moving along quickly
- Shriners Blvd. Widening TIP Package has been submitted to GRPC
- Sports Complex #1093 (Machado Patano/Talley Construction/\$5.0M); synthetic turf in being installed on baseball fields, drainage is being worked on at softball fields, work on soccer fields will begin in February
- Sports Complex Softball/Baseball Lights Met with Parks & Rec to discuss the options
  using the old lights from the tennis courts to replace softball and baseball lights, PO's for
  lights at Savarro and Todd Migues have been issued
- Sport Complex Tennis Court Lights readvertising the RFP, receive proposal on March 27<sup>th</sup>
- Tanglewood Infrastructure Ph II (MP) DNA Underground \$2.3m NTP: 02/05/2024 270 days Comp: 11/01/2024, work has started so far no major concerns
- Tanglewood Sewer Replacement need to give MP a contract amendment to finalize the sewer plans
- Ward 2 Recreational Center Have 60% review plans for review
- Woolmarket Road Sidewalks (Machado Patano) Everything has been submitted to MDOT for authority to advertise, just waiting for LPA Division in Jackson to approve the PS&E assembly and issue authority to advertise

_	Woolmarket Acres Infrastructure Improvements (Tiffany, Oaklawn, Boyette, Shorecrest) (Overstreet) design is 60% complete, met with consultant to bring the scope of work back into budget

# Repair/Replace Work Status as of 03/11/2024

## Updates in red

Status	Priority	Location	Description of Work
Under Const.	0	Wilkes Water & Sewer	Water leak repair and broken sewer pipe repair in advance of paving About 2 more weeks left
Under Const.	0	Louise St. drainage replacement	Replace collapsed pipe, PW has temporarily fixed this but needs a permanent repair 8420 Louise St. 95% complete
Under Const.	0	La Bonne Terre Concrete Repair	Panel has been removed
Under Const.	1	Spring Ridge & Brighton Circle Sinkhole	Sinkhole is forming at curb inlet this work should begin the week of 3/11/2024
Need Quote	2	Beauvior Home Drainage	First quote was too expensive, changing scope to get new quote
Pending PO	2	Mercedes Drive	Huge cave-in in the road that goes to the boat ramp
Need Quote	3	Goosepoint Drainage	Add a drainage inlet in the rear yard drainage line.
Need Quote	4	Anatole Bay Drainage	Drainage issue coming from La Bonne Terre onto Anatole Bay property
Pending PO	4	Majestic Oaks RV Park	Rear drainage is not working causing their detention pond to back up
Need Quote	5	Brister Place 1373	Drainage pipe failure about 40' of bad pipe in front of 1373 Brister SR46471
Need Quote	6	GE Ohr & St. John Lining	Line the sewer pipes to repair cracks
Pending Const.	7	McDonnell Ave. Lift Station	Ordered by PW, needs new concrete lid with hatch
Need Quote	9	Oakridge ditch too deep	Ditches are too deep for residents to cut get with County for assistance Request for County Assistance on Council Agenda
Pending Const.	10	Buena Vista Lift Station Lining	Requested by PW, get with Chad Nobles to get scope
Need Quote	11	Mill Creek Sidewalk Repair	Concrete panel is collapsed this can be done under the concrete annual bid
Invesigating		The Bluffs Concrete Street	
Need Quote		Beverin Rd. and Jack Graves waterline	Waiting on Shriners Blvd. Waterline project to be completed
Need Quote		Clean out drainage ponds at Sunkist	Sunkist Golf Course drainage ponds in city easements need to be cleaned
Investigate		Airport Rd. Ditches	Ditches and culverts need to be cleaned or replaced 12287 Airport Rd. Chuck & Jeanette Collins 392-8029
Need Quote		Atkinson Road Bridge Undermining	Per the bridge inspection report there is severe undermining
Pending PO		Azalea/Irish Hill	Asphalt Repair (Bird bath by Tree)- B2T is going to see if Gulf Pride can do this

Status	Priority	Location	Description of Work
Need Quote		Beau Chene drainage cleaning	Clean out drainage behind houses so water will drain
Need Quote		Bike Sharrows	Around east biloxi for Biloxi Bicycle Works
Investigate		Boyette Rd. Drainage	Ditches need to be regraded (Kathy Santiago)
Quote		Carolwood add curb inlet	Install curb inlet in area that is holding water
Investigate		Cherry Ln & Riverview culvert replaced	Replace failed culvert - need PW to clean ditch so water will drain in order to investigate
Need Quote		Churchill concrete ditch groundwater issues	Going to see if Helms Polyfoam will work in this area
Hold Need Quote		Club Moss Drainage Crane Ridge 2089	Clean out drainage behind houses so water will drain, looked at this again on 6/7/23, not able to get equipment back there was thinking about hand working it, but a resident came out and stated that he tried to get in there himself with a shovel and there are so many roots, he wasn't able to remove very much sediment, going to have to come up with something creative on this one.  Ditch is holding water
Investigate		Division & New St. Sinkhole	Need to investigate large sinkhole forming
Need Quote		Enclave Concrete Street Repair	Repair failing concrete panels
Need Quote		Fairview Drive/Pass Road	Road flooded during hearvy rain, need storm drains cleaned out
Need Quote		Hiller Park Bridge erosion	
Need Quote		Hiller Park LS erosion	Correct erosion problem just west of the lift station
Need Quote		Howard Ave. Flush storm drains	Storm drains on Howard Ave. are full of debris
Need Quote		John Lee Rd. 13403	Culverts and ditches need to be cleaned out
Investigate		Glen Eagle west side ditch	ditch erosion in rear of property
Need Quote		Grady St. Sidewalk	Install sidewalk on Grady Street for elderly resident
Need Quote		Lorraine Road ditches	Ditches on both sides need to be cleaned 13352 Lorraine Rd. Anthony Wall 392-3098
Need Quote		Lorraine Rd. 13143	Culvert needs to be cleaned out or replaced and pothold needs to be fixed where sewer was run across the road Mary Bell Moore 860-0572
Investigate		Main St. & Water St. Sinkhole	Need to video storm drain to see what's happening
Investigate		McDonnell Ave. Pothole	By Ractrack south of Irish Hill
Investigate		Melissa Drive Detention Pond	Detention Pond needs to be cleaned out.
Need Quote		North Oaklawn Rd. 12387	Ditches need to be cleaned

Status 1	Priority	Location	Description of Work
Quote		Old Biloxi Library sewer repairs	PW ordered this work, need to find out what's going on
Need Quote		Orleans & Carter pothole	PW patched pothole but we need to investigate if there is anything going on with the pipe in order to make a permanent repair
Investigate		Pin Oak Lift Station Ditch	Ditch runs north from lift station; resident at 10351 Pin Oak requested this work
Need Quote		Pin Oak & North River View	Culverts need to be cleaned Janet Hughes
Investigate		Pine Grove Sinkholes	sinholes at manholes on Pine Grove
Investigate		Popps Ferry Road Potholes	South of Bridge - need manhole lid risers
Need Quote		Rich Ave. Waterline	Add fire protection for office building and Rich Ave
Need Quote		River Place Concrete Street Repairs	Repair failing concrete panels
Need Quote		Rodenberg potholes	Have video of this area, this is going to be a major repair, will probably need to be a capital project
Need Quote		Southeastern Doors & Windows	Sinkhole by curb inlet, getting video to assess problem
Need Quote		Watersview, 695	Concrete repair
Pending Const.		Woodland Park Dr street repair	Asphalt repair - B2T is going to see if Gulf Pride can do this
cancelled		Alyeska Condos	Water is backing up in parking area, pipe video showed that the issue is roots on the condo side, there is some debris on the city side that we're going to have flushed - flushing is complete
Complete		Beauvoir and Railroad Liftstation Repair	This was ordered by PW, rework walve & check valve box, redo piping
Complete		Cedar Lake Rd. Ditch	Resident located at 6145 Kimbrough Blvd. is getting water in her house due to ditch being blocked by the Cedar Lake Rd. well site driveway. Ditch needs to be redug from Kimbrough Blvd. south past the well driveway to make sure that it drains starting this week or next
Complete	0	Claudette Court Concrete Street Repair	
Complete		Davis St., 396 Sewer	Ordered by infrastructure team, no information provided to Engineering
Complete		Destiny Plantation ditch cleaning	Clean out ditch behind houses in Destiny Plantation - ordered by PW
Complete		G.E. Ohr Sinkhole	Need an emergency repair of sinkhole in GE Ohr prior to paving starting this week
Complete		G.E. Ohr Sewer Repair - Emergency	emergency repair of sewer main in GE Ohr.
Complete		Hickman Road Sewer - Emergency	emergency repair of forcemain on Hickman Road
Cancelled		Jim Byrd Rd. ditch cleaning	Ditches need to be recut - HarCo to do this work
Cancelled		Jim Byrd Rd. 14080	Culvert needs to be cleaned out or replaced - HarCo to do this work

Status	Priority	Location	Description of Work
Complete		1187 Karli Lane	County redid road by house causing her driveway to flood - pipe has been ordered ongoing
Complete		Old Hwy 67 Ditch Maintenance	Regrade ditches and install crossover pipe to alleviate flooding (Sally Smith 13268 Old Hwy 67 drainage issue) under construction
Complete		Division & Porter Hydrant Repairs	Hydrant leg is leaking
Complete		River Estates Circle Drainage	Ordered by PW, no information on scope.
Complete		Rodenberg & RR Lift Station Repair	This was ordered by PW, no information on scope or status
Complete		St. Charles & Hwy 90	Emergency repair of water line ahead of paving
Complete		Seal Avenue/Division St.	Driveway at 305 Seal Ave drains into rear yard and washing out rear driveway
Complete		Seal Ave Storm Drain Repairs	Ordered by Infrastructure, no information on scope
Complete		Spanner Lane Sewer Repair/FH Relocate	Ordered by Infrastructure, no information on scope (old PO no. 20235756)
Complete		Veterans Ave Storm Drain Repair	Raising storm drain box at the south end of Veterans Ave. so Cristiano Subd. can tie in

Total FY23-24

\$454,091.86

# City of Biloxi Public Works Department Completed Work Orders for 3/4/24-3/10/24

WorkOrderId	Description	Actual Finish	Address	<b>Total Cost</b>
138766	AC MAINTENANCE	3/5/2024	CIVIC CENTER	\$245.25
138811	AC MAINTENANCE	3/6/2024	CIVIC CENTER	\$749.87
138731	DRAIN-CHECK CLOG	3/7/2024	WEST BILOXI COMMUNITY CENTER	\$97.25
138789	ELECTRICAL ROUTINE MAINTENANCE - LS	3/4/2024	EDGEWATER @ 90 L.S.	\$25.29
138794	ELECTRICAL REPAIR - LS	3/4/2024	POPPS FERRY LANDING L.S.	\$101.16
138799	ELECTRICAL REPAIR - LS	3/5/2024	MCDONNELL AVENUE NORTH L.S.	\$75.87
138828	ELECTRICAL ROUTINE MAINTENANCE - LS	3/6/2024	GATES OF BILOXI L.S.	\$25.29
138833	ELECTRICAL ROUTINE MAINTENANCE - LS	3/6/2024	DEBUYS ROAD L.S.	\$25.29
138886	ELECTRICAL ROUTINE MAINTENANCE - LS	3/8/2024	EDGEWATER @ 90 L.S.	\$25.29
138890	ELECTRICAL ROUTINE MAINTENANCE - LS	3/8/2024	MCDONNELL AVENUE NORTH L.S.	\$25.29
138894	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	RODENBERG @ HWY 90 L.S.	\$25.29
138898	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	RAINTREE APARTMENTS L.S.	\$25.29
138902	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	MCDONNELL AVENUE NORTH L.S.	\$25.29
138788	ELECTRICAL ROUTINE MAINTENANCE - LS	3/4/2024	RAINTREE APARTMENTS L.S.	\$25.29
138792	ELECTRICAL ROUTINE MAINTENANCE - LS	3/4/2024	MCDONNELL AVENUE NORTH L.S.	\$25.29
138831	ELECTRICAL ROUTINE MAINTENANCE - LS	3/6/2024	RODENBERG @ HWY 90 L.S.	\$25.29
138885	ELECTRICAL ROUTINE MAINTENANCE - LS	3/8/2024	GATES OF BILOXI L.S.	\$25.29

138889	ELECTRICAL ROUTINE MAINTENANCE - LS	3/8/2024	DEBUYS ROAD L.S.	\$25.29
138893	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	EDGEWATER @ 90 L.S.	\$25.29
138897	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	GATES OF BILOXI L.S.	\$25.29
138901	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	DEBUYS ROAD L.S.	\$25.29
138771	REPAIR/REPLACE LINE	3/4/2024	165 BEACH VIEW AVE	\$810.24
138790	ELECTRICAL ROUTINE MAINTENANCE - LS	3/4/2024	RODENBERG @ HWY 90 L.S.	\$25.29
138800	ELECTRICAL REPAIR - LS	3/5/2024	POPPS FERRY ROAD L.S.	\$101.16
138829	ELECTRICAL ROUTINE MAINTENANCE - LS	3/6/2024	RAINTREE APARTMENTS L.S.	\$25.29
138834	ELECTRICAL ROUTINE MAINTENANCE - LS	3/6/2024	MCDONNELL AVENUE NORTH L.S.	\$25.29
138887	ELECTRICAL ROUTINE MAINTENANCE - LS	3/8/2024	RAINTREE APARTMENTS L.S.	\$25.29
138891	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	GATES OF BILOXI L.S.	\$25.29
138895	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	DEBUYS ROAD L.S.	\$25.29
138899	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	EDGEWATER @ 90 L.S.	\$25.29
138787	ELECTRICAL ROUTINE MAINTENANCE - LS	3/4/2024	GATES OF BILOXI L.S.	\$25.29
138791	ELECTRICAL ROUTINE MAINTENANCE - LS	3/4/2024	DEBUYS ROAD L.S.	\$25.29
138830	ELECTRICAL ROUTINE MAINTENANCE - LS	3/6/2024	EDGEWATER @ 90 L.S.	\$25.29
138888	ELECTRICAL ROUTINE MAINTENANCE - LS	3/8/2024	RODENBERG @ HWY 90 L.S.	\$25.29
138892	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	RAINTREE APARTMENTS L.S.	\$25.29
138896	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	MCDONNELL AVENUE NORTH L.S.	\$25.29
138900	ELECTRICAL ROUTINE MAINTENANCE - LS	3/10/2024	RODENBERG @ HWY 90 L.S.	\$25.29
138803	CLEAN CATCH BASIN	3/5/2024	2446 CARTER AVENUE B	\$53.21
138810	CLEAN CATCH BASIN	3/5/2024	IRISH HILL	\$1,418.45

138840	CLEAN CATCH BASIN	3/7/2024	MILLER ST & SUMMER PL	\$57.62
138933	CLEAN CATCH BASIN	3/6/2024	POPPS FERRY RD	\$803.92
138938	CLEAN CATCH BASIN	3/8/2024	PASS RD	\$578.38
138943	CLEAN CATCH BASIN	3/8/2024	POPPS FERRY RD	\$513.61
138746	CLEAN CATCH BASIN	3/5/2024	DIVISION ST	\$189.94
138779	CLEAN CATCH BASIN	3/4/2024	2155 SHERWOOD PL	\$136.93
138802	CLEAN CATCH BASIN	3/5/2024	328 WESTVIEW DR	\$53.21
138806	CLEAN CATCH BASIN	3/5/2024	1777 RIDGEWAY, BILOXI, MS, 39531	\$106.41
138930	FLUSH LINES	3/5/2024	RIVERVIEW DR	\$1,492.83
138775	CLEAN CATCH BASIN	3/4/2024	456 LINDA DR	\$85.88
138783	CLEAN CATCH BASIN	3/4/2024	237 MAIN ST	\$39.11
138812	CLEAN CATCH BASIN	3/5/2024	PASS RD	\$212.83
138931	CLEAN CATCH BASIN	3/5/2024	POPPS FERRY RD	\$1,384.14
138936	CLEAN CATCH BASIN	3/8/2024	EULA ST & DEBUYS RD	\$144.59
138940	REPAIR CB BOX	3/8/2024	SUNKIST COUNTRY CLUB RD	\$103.00
138780	CEMETERY CUT AND CLEAN	3/4/2024	cemetery	\$1,326.53
138785	SINKHOLE	3/4/2024	131 LEE ST	\$78.22
138814	DAILY TRASH PICK UP	3/5/2024	163 PINE ST	\$132.19
138818	DAILY TIRE PICKUP	3/5/2024	DIVISION ST	\$39.11
138845	DAILY GRASS CUTTING	3/6/2024	COUEVAS ST	\$55.42
138878	SAND REMOVAL/ HAULED	3/7/2024	HWY 90	\$347.29
137993	ASPHALT REPAIR/INSTALL	3/7/2024	11243 N River Vue	\$143.00
138784	SINKHOLE	3/4/2024	183 KELLER AVE	\$18.58
138813	DAILY TRASH PICK UP	3/5/2024	PINE ST & 3RD ST	\$198.29
138817	DAILY TRASH PICK UP	3/5/2024	636 DIVISION ST	\$66.10
138839	ROW MAINTENANCE	3/6/2024	260 BEEMAN DR	\$337.23
138843	ROW MAINTENANCE	3/6/2024	BALMORAL AVE	\$217.55
138875	DAILY TIRE PICKUP	3/7/2024	OAK ST	\$174.28
138929	LITTER CONTROL	3/4/2024	OLD HWY 67 HWY	\$1,041.60
137992	ASPHALT REPAIR/INSTALL	3/7/2024	10053 East Shorecrest	\$143.00
138932	DAILY GRASS CUTTING	3/7/2024	JIM BYRD RD	\$338.91
138937	DAILY TRASH PICK UP	3/7/2024	NORTH SANDY CREEK RD	\$766.01
138942	DAILY GRASS CUTTING	3/8/2024	MIDWAY ST	\$286.83
138687	SAND REMOVAL/ HAULED	3/7/2024	HWY 90	\$6,302.67
138781	SINKHOLE	3/4/2024	331 POPPS FERRY RD	\$419.56
138786	ASPHALT REPAIR/INSTALL	3/4/2024	KELLER AVE & ESTERS BLVD	\$234.67
130/00	ASTHALI KLFAIK/INSTALL	3/4/2024	RELLER AVE & ESTERS DEVD	φ <b>2</b> 34.07

138815					
138841   ROW MAINTENANCE   3/6/2024   333 FAIRVIEW DR   \$873.43   138846   ROW MAINTENANCE   3/6/2024   1075 DIVISION ST   \$194.86   138882   CEMETERY CUT AND CLEAN   3/7/2024   Cemtery   \$1,118.0   138934   LITTER CONTROL   3/5/2024   WEST OAKLAWN RD   \$218.68   138939   DAILY TRASH PICK UP   3/8/2024   7142 HOLLEE DR   \$670.26   138944   ROW MAINTENANCE   3/8/2024   CRAWFORD ST   \$998.82   13805   REPAIR POT HOLE   3/5/2024   HILLER DR   \$106.41   138651   ROW MAINTENANCE   3/6/2024   CRAWFORD ST   \$988.82   138805   REPAIR POT HOLE   3/5/2024   HILLER DR   \$106.41   138816   DAILY TRASH PICK UP   3/5/2024   162 OAK ST   \$66.10   138838   CEMETERY CUT AND CLEAN   3/6/2024   Cemetery   \$1,326.5   138842   ROW MAINTENANCE   3/6/2024   FAIRVIEW DR   \$502.09   138848   SINKHOLE   3/6/2024   BRADFORD ST   \$318.65   138883   DAILY GRASS CUTTING   3/7/2024   281 MAIN ST   \$135.00   138945   DAILY TIRE PICKUP   3/8/2024   MONIE VISTA DR   \$58.71   138925   SIGN/POLE WORK   3/6/2024   HOLLEY ST & BIVISION ST   \$83.49   138923   SIGN/POLE WORK   3/6/2024   HOLLEY ST & BIVISION ST   \$83.49   138926   TEMPORARY SIGN INSTALL/ REMOVE   3/8/2024   HOLLEY ST & BEACH BLVD   \$170.33   138926   TEMPORARY SIGN INSTALL/ REMOVE   3/8/2024   MAIN ST & SUNKIST COUNTRY CLUB   \$82.74   RD   138921   OBSTRUCTION REMOVAL   3/6/2024   MAIN ST & STERS BLVD   \$170.33   138926   TEMPORARY SIGN INSTALL/ REMOVE   3/6/2024   MAIN ST & STERS BLVD   \$170.33   138927   STRIPING/PAVEMENT MARKING   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.69   138927   STRIPING/PAVEMENT MARKING   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$125.42   138849   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$125.42   138849   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$125.42   138849   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$125.42   138849   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$125.42   138849   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$125.42   138849   OIL CHANGE	138804	CUT/TRIM TREE OR LIMBS	3/5/2024	PASS RD	\$107.66
138846   ROW MAINTENANCE   3/6/2024   1075 DIVISION ST   194.86   138882   CEMETERY CUT AND CLEAN   3/7/2024   cemetry   \$1,118.0   138934   LITTER CONTROL   3/5/2024   WEST OAKLAWN RD   \$218.68   138939   DAILY TRASH PICK UP   3/8/2024   7142 HOLLEE DR   \$670.26   138944   ROW MAINTENANCE   3/8/2024   252 REYNOIR ST.   \$956.11   138651   ROW MAINTENANCE   3/6/2024   CRAWFORD ST   \$988.82   138805   REPAIR POT HOLE   3/5/2024   HILLER DR   \$106.41   138816   DAILY TRASH PICK UP   3/5/2024   162 OAK ST   \$66.10   138838   CEMETERY CUT AND CLEAN   3/6/2024   Cemetery   \$1,326.5   138842   ROW MAINTENANCE   3/6/2024   FAIRVIEW DR   \$502.09   138848   SINKHOLE   3/6/2024   BRADFORD ST   \$318.65   138883   DAILY GRASS CUTTING   3/7/2024   BRADFORD ST   \$318.65   138883   DAILY GRASS CUTTING   3/7/2024   BRADFORD ST   \$318.65   138945   DAILY TIRE PICKUP   3/8/2024   HOLLEY ST & DIVISION ST   \$83.49   138925   SIGN/POLE WORK   3/6/2024   HOLLEY ST & DIVISION ST   \$83.49   138923   SIGN/POLE WORK   3/6/2024   HOLLEY ST & BEACH BLVD   \$170.33   138926   TEMPORARY SIGN INSTALL/ REMOVE   3/8/2024   SOUTH SHORE DR & SUNKIST COUNTRY CLUB   \$82.74   RD   138927   STRIPING/PAVEMENT MARKING   3/4/2024   MAIN ST & ESTERS BLVD   \$972.54   138927   STRIPING/PAVEMENT MARKING   3/4/2024   MAIN ST & ESTERS BLVD   \$972.54   138928   REPAIR/REPLACE BRAKE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.69   138926   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.54   138949   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.54   138949   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.54   138949   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.54   138949   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.54   138949   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.54   138949   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.54   138949   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.54   138949   OIL CHAN	138815	DAILY TRASH PICK UP	3/5/2024	BENACHI AVE	\$66.10
138882   CEMETERY CUT AND CLEAN   3/7/2024   Cemtery   \$1,118.0     138934	138841	ROW MAINTENANCE	3/6/2024	333 FAIRVIEW DR	\$873.43
138934	138846	ROW MAINTENANCE	3/6/2024	1075 DIVISION ST	\$194.86
138939   DAILY TRASH PICK UP   3/8/2024   7142 HOLLEE DR   \$670.26     138944   ROW MAINTENANCE   3/8/2024   252 REYNOIR ST.   \$956.11     138651   ROW MAINTENANCE   3/6/2024   CRAWFORD ST   \$988.82     138805   REPAIR POT HOLE   3/5/2024   HILLER DR   \$106.82     138816   DAILY TRASH PICK UP   3/5/2024   162 OAK ST   \$66.10     138838   CEMETERY CUT AND CLEAN   3/6/2024   cemetery   \$1,326.5     138842   ROW MAINTENANCE   3/6/2024   FAIRVIEW DR   \$502.09     138848   SINKHOLE   3/6/2024   BRADFORD ST   \$318.65     138883   DAILY GRASS CUTTING   3/7/2024   281 MAIN ST   \$135.00     138945   DAILY TIRE PICKUP   3/8/2024   MONIE VISTA DR   \$58.71     138925   SIGN/POLE WORK   3/6/2024   HOLLEY ST & DIVISION ST   \$83.49     138926   TEMPORARY SIGN INSTALL/ REMOVE   3/8/2024   HOLLEY ST & BEACH BLVD   \$170.33     138926   TEMPORARY SIGN INSTALL/ REMOVE   3/8/2024   SOUTH SHORE DR & SUNKIST COUNTRY CLUB   \$82.74     138927   STRIPING/PAVEMENT MARKING   3/4/2024   MAIN ST & ESTERS BLVD   \$972.54     138854   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$13.43     138798   REPAIR/REPLACE BRAKE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$12.69     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67     138819   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE	138882	CEMETERY CUT AND CLEAN	3/7/2024	cemtery	\$1,118.08
138944         ROW MAINTENANCE         3/8/2024         252 REYNOIR ST.         \$956.11           138651         ROW MAINTENANCE         3/6/2024         CRAWFORD ST         \$988.82           138805         REPAIR POT HOLE         3/5/2024         HILLER DR         \$106.41           138816         DAILY TRASH PICK UP         3/5/2024         162 OAK ST         \$66.10           138838         CEMETERY CUT AND CLEAN         3/6/2024         cemetery         \$1,326.5           138842         ROW MAINTENANCE         3/6/2024         FAIRVIEW DR         \$502.09           138848         SINKHOLE         3/6/2024         BRADFORD ST         \$318.65           138883         DAILY GRASS CUTTING         3/7/2024         281 MAIN ST         \$135.00           138945         DAILY TIRE PICKUP         3/8/2024         MONIE VISTA DR         \$55.71           138925         SIGN/POLE WORK         3/6/2024         HOLLEY ST & DIVISION ST         \$83.49           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB         \$82.74           138921         OBSTRUCTION REMOVAL         3/6/2024         HOLLEY ST & BEACH BLVD         \$170.33           1388927         STRIPING/PAVEMENT MARKING         3/6/2024	138934	LITTER CONTROL	3/5/2024	WEST OAKLAWN RD	\$218.68
138651         ROW MAINTENANCE         3/6/2024         CRAWFORD ST         \$988.82           138805         REPAIR POT HOLE         3/5/2024         HILLER DR         \$106.41           138816         DAILY TRASH PICK UP         3/5/2024         162 OAK ST         \$66.10           138838         CEMETERY CUT AND CLEAN         3/6/2024         cemetery         \$1,326.5           138842         ROW MAINTENANCE         3/6/2024         FAIRVIEW DR         \$502.09           138848         SINKHOLE         3/6/2024         BRADFORD ST         \$318.65           138883         DAILY GRASS CUTTING         3/7/2024         281 MAIN ST         \$135.00           138945         DAILY TIRE PICKUP         3/8/2024         MONIE VISTA DR         \$58.71           138925         SIGN/POLE WORK         3/6/2024         HOLLEY ST & DIVISION ST         \$83.49           138917         SIGN/POLE WORK         3/6/2024         HOLLEY ST & BEACH BLVD         \$170.33           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB         \$82.74           138921         OBSTRUCTION REMOVAL         3/6/2024         HIJ971 RIVER ESTATES CIR         \$12.69           138927         STRIPING/PAVEMENT MARKING         3/	138939	DAILY TRASH PICK UP	3/8/2024	7142 HOLLEE DR	\$670.26
138805         REPAIR POT HOLE         3/5/2024         HILLER DR         \$106.41           138816         DAILY TRASH PICK UP         3/5/2024         162 OAK ST         \$66.10           138838         CEMETERY CUT AND CLEAN         3/6/2024         cemetery         \$1,326.5           138842         ROW MAINTENANCE         3/6/2024         FAIRVIEW DR         \$502.09           138848         SINKHOLE         3/6/2024         BRADFORD ST         \$318.65           138883         DAILY GRASS CUTTING         3/7/2024         281 MAIN ST         \$135.00           138945         DAILY TIRE PICKUP         3/8/2024         MONIE VISTA DR         \$58.71           138925         SIGN/POLE WORK         3/6/2024         HOLLEY ST & DIVISION ST         \$83.49           138917         SIGN/POLE WORK         3/6/2024         DUNBAR ST & DIVISION ST         \$52.24           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB         \$82.74           138921         OBSTRUCTION REMOVAL         3/6/2024         11971 RIVER ESTATES CIR         \$12.69           138927         STRIPING/PAVEMENT MARKING         3/4/2024         MAIN ST & ESTERS BLVD         \$972.54           138798         REPAIR/REPLACE BRAKE	138944	ROW MAINTENANCE	3/8/2024	252 REYNOIR ST.	\$956.11
138816         DAILY TRASH PICK UP         3/5/2024         162 OAK ST         \$66.10           138838         CEMETERY CUT AND CLEAN         3/6/2024         cemetery         \$1,326.5           138842         ROW MAINTENANCE         3/6/2024         FAIRVIEW DR         \$502.09           138848         SINKHOLE         3/6/2024         BRADFORD ST         \$318.65           138883         DAILY GRASS CUTTING         3/7/2024         281 MAIN ST         \$1355.00           138945         DAILY TIRE PICKUP         3/8/2024         MONIE VISTA DR         \$58.71           138925         SIGN/POLE WORK         3/6/2024         HOLLEY ST & DIVISION ST         \$83.49           138917         SIGN/POLE WORK         3/6/2024         DUNBAR ST & DIVISION ST         \$52.24           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/6/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB         \$82.74           138921         OBSTRUCTION REMOVAL         3/6/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB         \$82.74           138927         STRIPING/PAVEMENT MARKING         3/6/2024         MAIN ST & ESTERS BLVD         \$972.54           138854         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138798	138651	ROW MAINTENANCE	3/6/2024	CRAWFORD ST	\$988.82
138838         CEMETERY CUT AND CLEAN         3/6/2024         cemetery         \$1,326.5           138842         ROW MAINTENANCE         3/6/2024         FAIRVIEW DR         \$502.09           138848         SINKHOLE         3/6/2024         BRADFORD ST         \$318.65           138883         DAILY GRASS CUTTING         3/7/2024         281 MAIN ST         \$135.00           138945         DAILY TIRE PICKUP         3/8/2024         MONIE VISTA DR         \$58.71           138925         SIGN/POLE WORK         3/6/2024         HOLLEY ST & DIVISION ST         \$83.49           138917         SIGN/POLE WORK         3/6/2024         HOLLEY ST & BEACH BLVD         \$170.33           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB         \$82.74           RD         RD         RD         RD         RD         RD           138921         OBSTRUCTION REMOVAL         3/6/2024         11971 RIVER ESTATES CIR         \$12.69           138854         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138798         REPAIR/REPLACE BRAKE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE	138805	REPAIR POT HOLE	3/5/2024	HILLER DR	\$106.41
138842         ROW MAINTENANCE         3/6/2024         FAIRVIEW DR         \$502.09           138848         SINKHOLE         3/6/2024         BRADFORD ST         \$318.65           138883         DAILY GRASS CUTTING         3/7/2024         281 MAIN ST         \$135.00           138945         DAILY TIRE PICKUP         3/8/2024         MONIE VISTA DR         \$58.71           138925         SIGN/POLE WORK         3/6/2024         HOLLEY ST & DIVISION ST         \$83.49           138923         SIGN/POLE WORK         3/6/2024         DUNBAR ST & DIVISION ST         \$52.24           138917         SIGN/POLE WORK         3/6/2024         HOLLEY ST & BEACH BLVD         \$170.33           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB         \$82.74           138921         OBSTRUCTION REMOVAL         3/6/2024         11971 RIVER ESTATES CIR         \$12.69           138927         STRIPING/PAVEMENT MARKING         3/4/2024         MAIN ST & ESTERS BLVD         \$972.54           138798         REPAIR/REPLACE BRAKE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           13881	138816	DAILY TRASH PICK UP	3/5/2024	162 OAK ST	\$66.10
138848         SINKHOLE         3/6/2024         BRADFORD ST         \$318.65           138883         DAILY GRASS CUTTING         3/7/2024         281 MAIN ST         \$135.00           138945         DAILY TIRE PICKUP         3/8/2024         MONIE VISTA DR         \$58.71           138925         SIGN/POLE WORK         3/6/2024         HOLLEY ST & DIVISION ST         \$83.49           138923         SIGN/POLE WORK         3/6/2024         DUNBAR ST & DIVISION ST         \$52.24           138917         SIGN/POLE WORK         3/6/2024         HOLLEY ST & BEACH BLVD         \$170.33           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB         \$82.74           RD         RD         RD         138921         OBSTRUCTION REMOVAL         3/6/2024         11971 RIVER ESTATES CIR         \$12.69           138927         STRIPING/PAVEMENT MARKING         3/4/2024         MAIN ST & ESTERS BLVD         \$972.54           138798         REPAIR/REPLACE BRAKE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$125.42           138849         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/4/2024         PUBLIC WORKS VEHCILE M	138838	CEMETERY CUT AND CLEAN	3/6/2024	cemetery	\$1,326.53
138883   DAILY GRASS CUTTING   3/7/2024   281 MAIN ST   \$135.00     138945   DAILY TIRE PICKUP   3/8/2024   MONIE VISTA DR   \$58.71     138925   SIGN/POLE WORK   3/6/2024   HOLLEY ST & DIVISION ST   \$83.49     138923   SIGN/POLE WORK   3/6/2024   DUNBAR ST & DIVISION ST   \$52.24     138917   SIGN/POLE WORK   3/6/2024   HOLLEY ST & BEACH BLVD   \$170.33     138926   TEMPORARY SIGN INSTALL/ REMOVE   3/8/2024   SOUTH SHORE DR & SUNKIST COUNTRY CLUB   \$82.74     RD	138842	ROW MAINTENANCE	3/6/2024	FAIRVIEW DR	\$502.09
138945         DAILY TIRE PICKUP         3/8/2024         MONIE VISTA DR         \$58.71           138925         SIGN/POLE WORK         3/6/2024         HOLLEY ST & DIVISION ST         \$83.49           138923         SIGN/POLE WORK         3/6/2024         DUNBAR ST & DIVISION ST         \$52.24           138917         SIGN/POLE WORK         3/6/2024         HOLLEY ST & BEACH BLVD         \$170.33           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB RD         \$82.74           138921         OBSTRUCTION REMOVAL         3/6/2024         11971 RIVER ESTATES CIR         \$12.69           138927         STRIPING/PAVEMENT MARKING         3/4/2024         MAIN ST & ESTERS BLVD         \$972.54           138854         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138798         REPAIR/REPLACE BRAKE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$125.42           138849         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138819         OIL CHANGE         3/5/2024         PUBLIC WORKS VEHCILE MAINTENANCE	138848	SINKHOLE	3/6/2024	BRADFORD ST	\$318.65
138925         SIGN/POLE WORK         3/6/2024         HOLLEY ST & DIVISION ST         \$83.49           138923         SIGN/POLE WORK         3/6/2024         DUNBAR ST & DIVISION ST         \$52.24           138917         SIGN/POLE WORK         3/6/2024         HOLLEY ST & BEACH BLVD         \$170.33           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB RD         \$82.74           138921         OBSTRUCTION REMOVAL         3/6/2024         11971 RIVER ESTATES CIR         \$12.69           138927         STRIPING/PAVEMENT MARKING         3/4/2024         MAIN ST & ESTERS BLVD         \$972.54           138854         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138798         REPAIR/REPLACE BRAKE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$125.42           138849         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$112.67           138819         OIL CHANGE         3/5/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31	138883	DAILY GRASS CUTTING	3/7/2024	281 MAIN ST	\$135.00
138923         SIGN/POLE WORK         3/6/2024         DUNBAR ST & DIVISION ST         \$52.24           138917         SIGN/POLE WORK         3/6/2024         HOLLEY ST & BEACH BLVD         \$170.33           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB RD         \$82.74           138921         OBSTRUCTION REMOVAL         3/6/2024         11971 RIVER ESTATES CIR         \$12.69           138927         STRIPING/PAVEMENT MARKING         3/4/2024         MAIN ST & ESTERS BLVD         \$972.54           138854         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138798         REPAIR/REPLACE BRAKE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$125.42           138849         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$112.67           138819         OIL CHANGE         3/5/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31	138945	DAILY TIRE PICKUP	3/8/2024	MONIE VISTA DR	\$58.71
138917         SIGN/POLE WORK         3/6/2024         HOLLEY ST & BEACH BLVD         \$170.33           138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB RD         \$82.74           138921         OBSTRUCTION REMOVAL         3/6/2024         11971 RIVER ESTATES CIR         \$12.69           138927         STRIPING/PAVEMENT MARKING         3/4/2024         MAIN ST & ESTERS BLVD         \$972.54           138854         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138798         REPAIR/REPLACE BRAKE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$125.42           138849         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$112.67           138819         OIL CHANGE         3/5/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31	138925	SIGN/POLE WORK	3/6/2024	HOLLEY ST & DIVISION ST	\$83.49
138926         TEMPORARY SIGN INSTALL/ REMOVE         3/8/2024         SOUTH SHORE DR & SUNKIST COUNTRY CLUB RD         \$82.74 RD           138921         OBSTRUCTION REMOVAL         3/6/2024         11971 RIVER ESTATES CIR         \$12.69           138927         STRIPING/PAVEMENT MARKING         3/4/2024         MAIN ST & ESTERS BLVD         \$972.54           138854         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138798         REPAIR/REPLACE BRAKE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$125.42           138849         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$112.67           138819         OIL CHANGE         3/5/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31	138923	SIGN/POLE WORK	3/6/2024	<b>DUNBAR ST &amp; DIVISION ST</b>	\$52.24
RD   138921   OBSTRUCTION REMOVAL   3/6/2024   11971 RIVER ESTATES CIR   \$12.69   138927   STRIPING/PAVEMENT MARKING   3/4/2024   MAIN ST & ESTERS BLVD   \$972.54   138854   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138798   REPAIR/REPLACE BRAKE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$125.42   138849   OIL CHANGE   3/6/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$31.73   138796   OIL CHANGE   3/4/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$112.67   138819   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   138796   OIL CHANGE   3/5/2024   PUBLIC WORKS VEHCILE MAINTENANCE   \$34.31   OIL CHANGE   OIL	138917	SIGN/POLE WORK	3/6/2024	HOLLEY ST & BEACH BLVD	\$170.33
138921         OBSTRUCTION REMOVAL         3/6/2024         11971 RIVER ESTATES CIR         \$12.69           138927         STRIPING/PAVEMENT MARKING         3/4/2024         MAIN ST & ESTERS BLVD         \$972.54           138854         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138798         REPAIR/REPLACE BRAKE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$12.542           138849         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$112.67           138819         OIL CHANGE         3/5/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31	138926	TEMPORARY SIGN INSTALL/ REMOVE	3/8/2024	SOUTH SHORE DR & SUNKIST COUNTRY CLUB	\$82.74
138927         STRIPING/PAVEMENT MARKING         3/4/2024         MAIN ST & ESTERS BLVD         \$972.54           138854         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138798         REPAIR/REPLACE BRAKE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$125.42           138849         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$112.67           138819         OIL CHANGE         3/5/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31					
138854         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31           138798         REPAIR/REPLACE BRAKE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$125.42           138849         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$112.67           138819         OIL CHANGE         3/5/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31					
138798 REPAIR/REPLACE BRAKE 3/4/2024 PUBLIC WORKS VEHCILE MAINTENANCE \$125.42 138849 OIL CHANGE 3/6/2024 PUBLIC WORKS VEHCILE MAINTENANCE \$31.73 138796 OIL CHANGE 3/4/2024 PUBLIC WORKS VEHCILE MAINTENANCE \$112.67 138819 OIL CHANGE 3/5/2024 PUBLIC WORKS VEHCILE MAINTENANCE \$34.31					
138849         OIL CHANGE         3/6/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$31.73           138796         OIL CHANGE         3/4/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$112.67           138819         OIL CHANGE         3/5/2024         PUBLIC WORKS VEHCILE MAINTENANCE         \$34.31					
138796 OIL CHANGE 3/4/2024 PUBLIC WORKS VEHCILE MAINTENANCE \$112.67 138819 OIL CHANGE 3/5/2024 PUBLIC WORKS VEHCILE MAINTENANCE \$34.31					
138819 OIL CHANGE 3/5/2024 PUBLIC WORKS VEHCILE MAINTENANCE \$34.31				PUBLIC WORKS VEHCILE MAINTENANCE	
·	138796		3/4/2024		\$112.67
138797 REPAIR/REPLACE WIPER BLADES 3/4/2024 PUBLIC WORKS VEHCILE MAINTENANCE \$24.71				PUBLIC WORKS VEHCILE MAINTENANCE	
	138797		3/4/2024	PUBLIC WORKS VEHCILE MAINTENANCE	
138820 REPAIR/REPLACE WIPER BLADES 3/5/2024 PUBLIC WORKS VEHCILE MAINTENANCE \$21.21	138820	REPAIR/REPLACE WIPER BLADES	3/5/2024	PUBLIC WORKS VEHCILE MAINTENANCE	
138801 INSPECT WATER-PM 3/5/2024 13195 REECE BERGERON \$104.62	138801	INSPECT WATER-PM	3/5/2024	13195 REECE BERGERON	\$104.62
					\$202.32
					\$548.47
138871 WELL DAILY INSPECTION 3/5/2024 PINE STREET WELL \$548.47	138871	WELL DAILY INSPECTION	3/5/2024	PINE STREET WELL	\$548.47

108 \$33,850.39