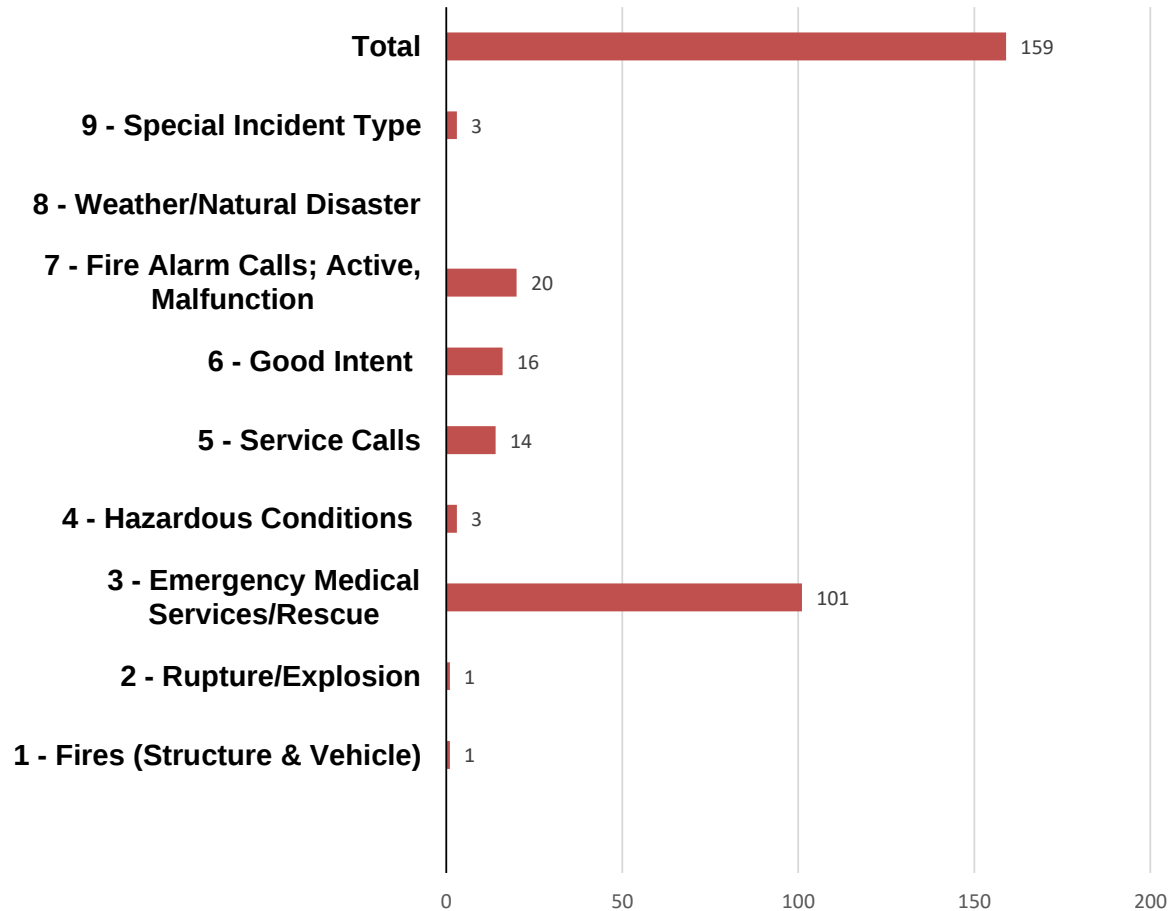




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR WEEK OF November 17 - November 24 2025

1 - Fires (Structure & Vehicle)	1
2 - Rupture/Explosion	1
3 - Emergency Medical Services/Rescue	101
4 - Hazardous Conditions	3
5 - Service Calls	14
6 - Good Intent	16
7 - Fire Alarm Calls; Active, Malfunction	20
8 - Weather/Natural Disaster	
9 - Special Incident Type	3
Total	<u>159</u>

WEEKLY COUNT OF INCIDENT TYPE





Breakdown by Major Incident Types (553)

Start Date: 11/17/2025 7:00:00 | End Date: 11/24/2025 7:00:00

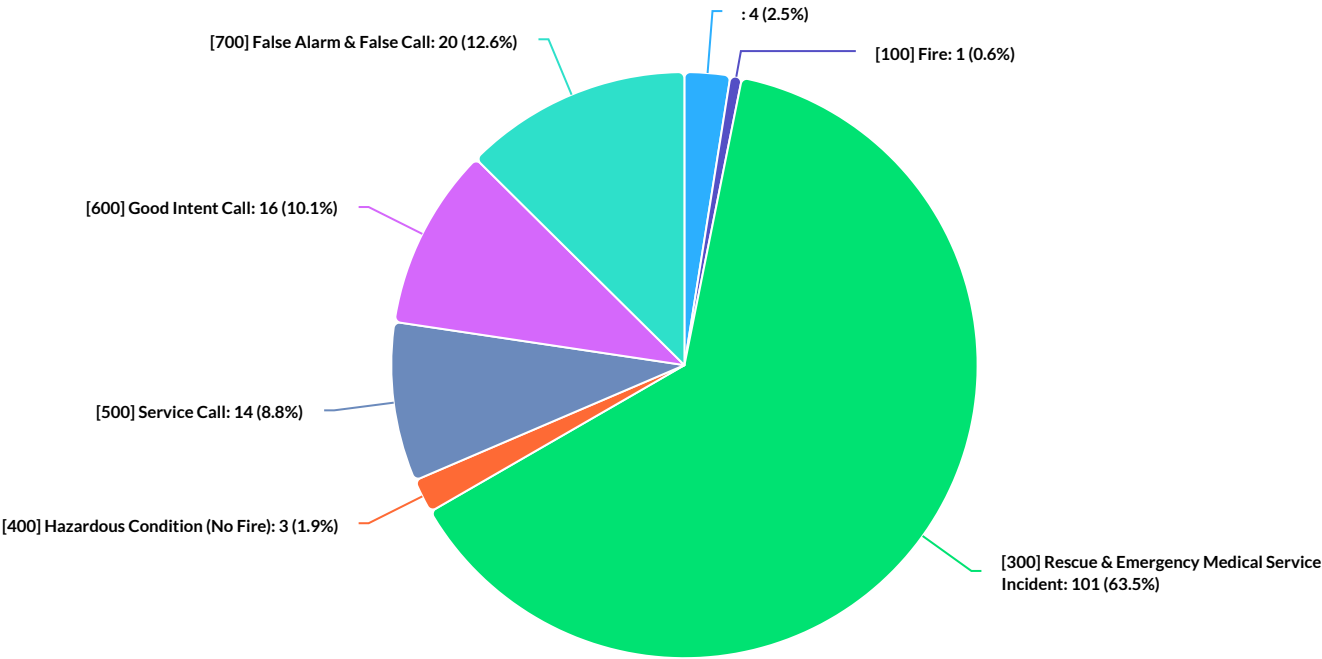
Record Status

(No filters applied)

Station

(No filters applied)

Runs by Incident Series



Incident Series

Incident Series	# of Incidents	% of Incidents
	4	2.52%
[100] Fire	1	0.63%
[300] Rescue & Emergency Medical Service Incident	101	63.52%
[400] Hazardous Condition (No Fire)	3	1.89%
[500] Service Call	14	8.81%
[600] Good Intent Call	16	10.06%
[700] False Alarm & False Call	20	12.58%
Grand Total	159	100.00%

Incident Type	# of Incidents	% of Total
	4	2.52%
	1	0.63%

Breakdown by Major Incident Types for Date Range.

[141] Forest, woods or wildland fire	1	0.63%
[311] Medical assist, assist EMS crew	13	8.18%
[321] EMS call, excluding vehicle accident with injury	79	49.69%
[322] Motor vehicle accident with injuries	6	3.77%
[324] Motor vehicle accident with no injuries.	3	1.89%
[412] Gas leak (natural gas or LPG)	1	0.63%
[445] Arcing, shorted electrical equipment	1	0.63%
[462] Aircraft standby	1	0.63%
[552] Police matter	1	0.63%
[553] Public service	1	0.63%
[554] Assist invalid (Lift Assists)	10	6.29%
[561] Unauthorized burning / fire	2	1.26%
[611] Dispatched & canceled en route	10	6.29%
[622] No incident found on arrival at dispatch address	6	3.77%
[733] Smoke detector activation due to malfunction	2	1.26%
[735] Alarm system sounded due to malfunction	3	1.89%
[736] CO detector activation due to malfunction	1	0.63%
[740] Unintentional transmission of alarm, other	1	0.63%
[741] Sprinkler activation, no fire - unintentional	1	0.63%
[743] Smoke detector activation, no fire - unintentional	8	5.03%
[744] Detector activation, no fire - unintentional	2	1.26%
[745] Alarm system activation, no fire - unintentional	2	1.26%
Grand Total	159	100.00%

Breakdown by Major Incident Types for Date Range.

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

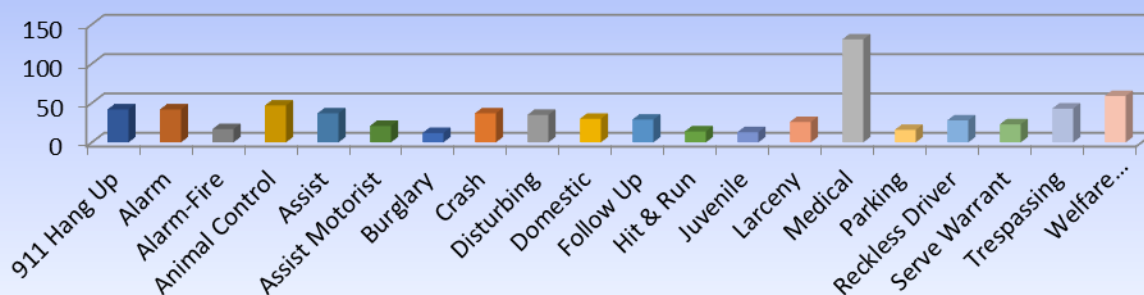
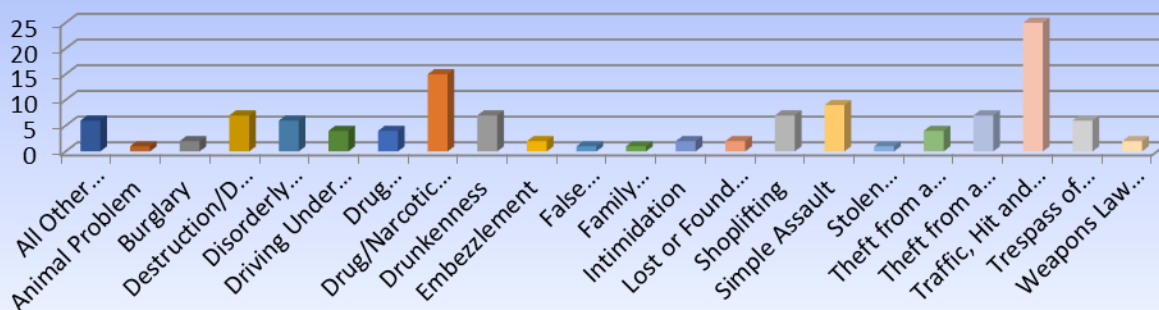
Fax: 228.374.1922

www.biloxi.ms.us

DATE: November 24, 2025**RE:** Biloxi Police activity for November 17 – November 23, 2025

TOTAL CALLS FOR SERVICE	2021
TOTAL INCIDENT REPORTS	115
TOTAL OFFENSES (Violations/Reports)	166
TOTAL ARRESTS	101

Calls excluded from call type charts were: Extra Patrol – 576; Suspicious Circumstances – 105; Traffic Stops – 337; and Walk & Talk – 107. The Biloxi Police Crime Map may be viewed at <https://www.arcgis.com/apps/dashboards/83df186bc01d41c9b035af33b058e76f>.

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



DATE: November 24, 2025

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR November 17-23, 2025

Building permits issued	95
Construction Valuation of permits issued	\$2,192,000
Building inspections performed	160
Business licenses	9
Renewals	3
Charter Boats	0
Peddler's licenses	2
Certificates of Occupancy issued	6 (0 were Short-Term Rentals)
Code enforcement cases opened	98
Code enforcement cases resolved	83



Weekly Update
November 24, 2025

Public Works

- 136 Work Orders Completed for a total of \$42,283
- Water Billing
 - \$340,660 in Revenue Collected
 - 22 Turn-On's
 - 27 Turn-Off's
 - 6 New Taps
- Sign Shop
 - Finished Hiller Park striping
 - Striped Atkinson & Jim Money intersection
 - Installed 12 new signs
 - Repaired 12 signs
 - Stiped 13,950 lf
 - Hung 24 Christmas Banners
- Construction Crew
 - Bluff Ridge Circle – replaced sections of concrete street
 - Oleander Ln – replaced two sections of curb/gutter
 - Completed 25 lf of curb and gutter
 - Installed a total of 42 sy of concrete
- Water/Sewer Maintenance
 - 1 new sewer service
- Streets & Drainage
 - Cleaned downtown
 - 15 asphalt/pothole repairs
 - 23 trash pickups
 - 14 grass cutting work orders
- Building Maintenance
 - Repairs in MGM Stadium
 - Inspected Old Slay House for needed repairs
 - Inspected Creole Cottage for needed repairs
 - Plumbing repairs at Public Safety

(Updates in Red)

Projects Out to Bid

Projects in the Process of Being Awarded

- RFQ for White Avenue Outfalls

Projects Under Construction

- Bay Vista Water Well Repairs
- Bay Vista Water Lines
- Gruich Center HVAC
- Keegan Bayou Restoration
- North Biloxi Well Casing
- Popps Ferry Extension
- Repair/Replace 2025-2028

Private Utility Work in ROW

- Hiller Dr. (Cspire) – North of Pass Rd., East & West Dr., Hiller Dr., Stone Cir; Construction starts 11/21/2025
- Beauvoir Park (CSpire) – Under construction
- Circle Park (CSpire) – Division to Bayview from Forrest to Benachi – Construction complete, pulling fiber
- Mallard Creek (AT&T) – **Complete**
- Mallard Creek (Sparklight) – Will be starting after Thanksgiving
- Southern Avenue & Greater Ave – Will be started after Circle Park and after BEA sidewalks

Projects

- Bay Vista Water Well – Lyman Well at \$1.7m; NTP Nov. 4, 2024; well is online and producing water
- Bay Vista Water Line Replacement Project No. 1013 – DNA Underground; \$3.3 million; Start May 1, 2025; 300 days; Completion March 2026, 25% Complete as of August 31st; Phase 1 – working on services; Phase 2 – bores are complete; may bore Churchill instead of open cut to save time
- Biloxi-OS Bridge Walking Path Ramp – BMA working on design, estimated cost \$120,000 project needs funding MDOT had some comments that BMA addressed they're now waiting for final MDOT approval
- Avery Bay Subdivision (Brodie Rd.) – 100% plans have been approved; project is waiting on decision by developer on the detention pond
- Falcon Glen Subdivision (Belle La Vie Ph 2) – starting to set manholes and lay sewer, working on sod around detention ponds

- Hawk Creek Subdivision Ph III (Oaklawn & Shorecrest) – Construction plans have been approved, ready to schedule pre-construction meeting project on hold pending tree permit approval
- 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, DMR/Corps permit has been issued
- Gruich Center HVAC upgrades – apparent low bidder DNP \$624,750; equipment delivery will begin the week but the air handlers won't be here until February 2026
- Keegan Bayou Restoration – JE Borries, Inc.; \$698K; Awarded April 18, 2025; Pre-construction meeting May 29, 2025; NTP Oct. 23, 2025
- Kinglsey Ridge Subdivision – Tribe Drive; ready for construction plan approval
- Kuhn St. Boat Ramp – Tidelands Application submitted for FY27 funding in the amount of \$500K in additional funding for construction
- North Biloxi Well Casing – Receive bids August 13, 2025, apparent low bidder Lyman Well \$450,000, project awarded, ready to schedule pre-construction meeting and set start date
- Oak Street Pier (South) – Received 60% design plans; project needs funding; Tidelands application submitted for FY27 funding in the amount of \$2.6M for construction
- Preserve at Parker's Creek Phase II (Shriners Blvd.) – Construction plans have been approved, developer waiting on his contractor
- Phase II Paving (Ward is parenthesis)

▪ Pinecrest (7)	▪ Briarfield Ave. (5)	▪ Stacy Ln (6)
▪ Dundewood (7)	▪ Beacon Pl. (5)	▪ Schonewitz (6)
▪ RSR 1 & 2	▪ Deming Pl. (5)	▪ La Bonne Terre Concrete Streets (4)
▪ Point Cadet Marina area (1)	▪ Fayard Street (1)	▪ Copp Street (2)
▪ Cuevas Street (1)	▪ Victory Lane (7)	▪ Destiny Plantation (6)
▪ Mercury Lane (5)	▪ Jackson St. bricks (1)	▪ Keller Ave (1)
▪ Pine Grove Ave. (5)	▪ Comfort Pl Lee to Keller (1)	
	▪ Jenkins Alley (1)	
- Point Cadet Nearshore #1096 (BMA) – design on-going, permitting is going to take longer than we thought, it's probably going to be another 4-6 months in permitting; Corps is waiting for concurrence from National Marine Fisheries before they can issue their permit.
- Point Cadet Marina Phase II – will be receiving \$5.5 million in Restore funding, grant agreement was approved June 10, 2025; working through the documentation to submit to MDEQ

- Popp’s Ferry Extension #913 – Necaise Bros. \$20.8M, NTP 11/25/2024
 - Contractor is working on installing the road base on the south side of the RR tracks
 - Water, sewer and storm drain between Hwy 90 and RR tracks is substantially complete
 - Will begin working on the retaining wall that leads up to the underpass soon
 - Work is 22% complete as of end of October
- Popp’s Ferry Bridge Draw Replacement – Neel-Schaffer, \$506K,
 - Design on-going
- Repair/Replace Contract – Currently on hold under additional funding is allocated
- Rodenberg at Pass Road Intersection – ROW acquisition is almost complete, one property one is holding out
- Shriners Blvd. Widening – Project was approved in the STIP; ready to begin the MDOT process by requesting Project Activation as soon as grant match is funded
- Southern Magnolia Subdivision (Shorecrest Blvd.) – Construction plans have been approved; construction pending outside agenda approvals; contractor waiting for gas main crossing agreement for the off-site water line
- Woolmarket Acres Infrastructure Improvements (Tiffany, Oaklawn, Boyette, Shorecrest) (Overstreet) Corps walked to the project prior to developing their final scope of work for our review

Public Works Completed Work Orders

11/10/2025 to 11/16/2025

215 Work Orders - \$66,316

Ward	WO #	Description	Submit To	Actual Finish	Address	Category	Total Cost
1	158643	MISC MAINTENANCE OR REPAIR NEEDED - P&R	BROWN, CLINTON	11/20/2025	MGM STADIUM	BLDG	\$149.55
1	158521	STRUCTURE-REPAIR DECKING	BROWN, CLINTON	11/17/2025	OLD SLAY HOUSE	BLDG	\$109.70
1	158519	PLUMBING REPAIRS	BROWN, CLINTON	11/18/2025	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	\$0.00
1	158520	ROOF REPAIR	BROWN, CLINTON	11/17/2025	CREOLE COTTAGE	BLDG	\$109.70
1	158563	PLUMBING REPAIRS	BROWN, CLINTON	11/18/2025	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	\$49.81
1	158627	STRUCTURE-DOOR HARDWARE	BROWN, CLINTON	11/21/2025	170 Porter Ave	BLDG	\$39.85
1	158572	JANITORIAL STRIP/WAX FLOORS	SHOCKLEY, DEMETRIUS	11/17/2025	Gruich center	JANITORI	\$0.00
1	158625	INSTALL SEWER SERVICE	LATHAN, ALIKA	11/18/2025	1496 BEACH BLVD	SEWER	\$2,360.88
1	158732	CLEAN CATCH BASIN	GRIFFITH, HOWARD	11/21/2025	iirish hill dr	STORM	\$616.08
1	158681	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/19/2025	KUHN ST	STREET	\$70.69
1	158680	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/19/2025	ESTERS BLVD	STREET	\$70.69
1	158679	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/19/2025	GE OHR ST	STREET	\$35.35
1	158694	ROW MAINTENANCE	WAITS, CLEO	11/19/2025	robertson st	STREET	\$808.10
1	158716	CEMETERY CUT AND CLEAN	WAITS, CLEO	11/20/2025	cemetary	STREET	\$1,067.84
1	158618	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/17/2025	RUE MAGNOLIA	STREET	\$4.76
1	158488	CEMETERY CUT AND CLEAN	WAITS, CLEO	11/18/2025	cemetary	STREET	\$903.97
1	158575	LITTER CONTROL	ALFORD, GARFIELD	11/17/2025	I-110 BRIDGE L.S.	STREET	\$180.64
1	158582	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/17/2025	ESPOSITO	STREET	\$12.85
1	158591	LITTER CONTROL	WAITS, CLEO	11/17/2025	110 bridge	STREET	\$308.04
1	158626	MOVING SERVICE	BROWN, CLINTON	11/18/2025	LOPEZ QUAVE PUBLIC SAFETY CENTER	STREET	\$119.55
1	158630	CEMETERY CUT AND CLEAN	WAITS, CLEO	11/18/2025	cemetary	STREET	\$1,124.96
1	158568	LITTER CONTROL	SANTINI, JOSEPH	11/17/2025	I -110 BRIDGE	STREET	\$198.00
1	158578	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/17/2025	ROBERTSON ST	STREET	\$12.85
1	158570	ROW MAINTENANCE	ALFORD, GARFIELD	11/17/2025	ESPOSITO ST	STREET	\$800.64
1	158778	MOVING SERVICE	SANTINI, JOSEPH	11/18/2025	CITY HALL	STREET	\$31.72
1	158753	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	11/20/2025	FATHER RYAN WELL	TRAFFIC	\$89.45
1	158727	SIGN/POLE WORK	JUANICO, GEORGE C	11/20/2025	HOPKINS BLVD & BEACH BLVD	TRAFFIC	\$77.15
1	158741	SIGN/POLE WORK	JUANICO, GEORGE C	11/17/2025	RUE MAGNOLIA	TRAFFIC	\$72.46
1	158641	REPLACE REGISTER	THOMAS, JOSHUA C	11/19/2025	265 CRAWFORD ST, 39530	WATER	\$584.75
1	129957	REPLACE SMART POINT	THOMAS, JOSHUA C	11/20/2025	290 HOPKINS, BILOXI, MS, 39530	WATER	\$255.92
1	158672	REPLACE REGISTER	THOMAS, JOSHUA C	11/19/2025	279 CRAWFORD ST	WATER	\$594.23
1	123655	REPAIR METER	THOMAS, JOSHUA C	11/20/2025	238 QUERENS AVE,	WATER	\$186.64
1	156118	REPLACE SMART POINT	THOMAS, JOSHUA C	11/21/2025	334 OAK ST	WATER	\$186.64
1	158528	REPAIR HYDRANT	LIZANA, THOMAS	11/17/2025	205 Beach Blvd	WATER	\$17.50
1	156155	INSTALL METER NEW TAP	CERVENKA, TOD	11/19/2025	1706 GARDEN PARK DR	WATER	\$211.80
1	158297	REPLACE SMART POINT	THOMAS, JOSHUA C	11/20/2025	1510 MILLER ST, 39530	WATER	\$0.00
1	123174	REPLACE REGISTER	MERRILL, DIANNE	11/22/2025	265 QUERENS AVE	WATER	\$28.43
1	156163	REPLACE SMART POINT	THOMAS, JOSHUA C	11/22/2025	123 MORRISON AVE	WATER	\$9.48
1	155798	REPLACE SMART POINT	THOMAS, JOSHUA C	11/22/2025	764 WATER ST	WATER	\$9.48

1	130181	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	11/22/2025	182 WHITE, BILOXI, MS, 39530	WATER	\$186.65
1	95106	REPLACE SMART POINT	THOMAS, JOSHUA C	11/22/2025	1613 PRINGLE CIR, BILOXI, MS, 39531 ACCT 56152500	WATER	\$0.00
1	155215	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	11/20/2025	397 CROESUS ST	WATER	\$186.64
1	83262	REPLACE SMART POINT	THOMAS, JOSHUA C	11/22/2025	2 SAINT MARY BLVD, BILOXI, MS, 39531 ACCT 563900	WATER	\$0.00
1	81171	REPAIR METER	THOMAS, JOSHUA C	11/22/2025	2 SAINT MARY BLVD, BILOXI, MS, 39531 ACCT 563900	WATER	\$0.00
1	158773	BOOSTER PUMP REPAIR	NOBLE, CHAD	11/23/2025	PORTER AVE WELL	WELLS	\$100.74
2	158682	DOOR COMPONENT	BROWN, CLINTON	11/20/2025	214 DELAUNEY ST	BLDG	\$19.85
2	158493	FLOORS REPAIR/REPLACE TILE/CARPET	BROWN, CLINTON	11/17/2025	214 Delauney St	BLDG	\$209.21
2	158772	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/21/2025	RODENBERG - NORTH L.S.	LIFTSTATIONS	\$151.11
2	158734	LITTER CONTROL	WAITS, CLEO	11/21/2025	I-110	STREET	\$205.36
2	158636	SPILL CLEAN UP	ALFORD, GARFIELD	11/18/2025	320 HUFF ALY	STREET	\$74.42
2	158574	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/17/2025	IRISH HILL DR	STREET	\$12.85
2	158619	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/17/2025	ESTERS BLVD	STREET	\$12.85
2	158729	SIGN/POLE WORK	JUANICO, GEORGE C	11/21/2025	LIBRARY	TRAFFIC	\$36.62
2	158748	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	11/18/2025	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$34.56
2	158756	BANNER SETUP/ TAKE DOWN	JUANICO, GEORGE C	11/20/2025	MAIN ST	TRAFFIC	\$329.80
2	158751	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	11/20/2025	DELAUNEY ST & MCELROY ST	TRAFFIC	\$10.37
2	158755	OBSTRUCTION REMOVAL	JUANICO, GEORGE C	11/20/2025	284 MAGNOLIA ST	TRAFFIC	\$17.36
2	158759	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	11/17/2025	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$26.23
2	158754	SIGN/POLE WORK	JUANICO, GEORGE C	11/20/2025	MAGNOLIA ST & DIVISION ST	TRAFFIC	\$80.66
2	129502	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	11/23/2025	245 BLEUER DR	WATER	\$69.28
2	129479	REPLACE SMART POINT	THOMAS, JOSHUA C	11/23/2025	254 DEWEY CIR	WATER	\$129.08
2	155538	REPLACE SMART POINT	THOMAS, JOSHUA C	11/21/2025	631 CRESCENT ST	WATER	\$186.64
2	158580	REPLACE SMART POINT	THOMAS, JOSHUA C	11/22/2025	314 MAGNOLIA ST	WATER	\$18.96
2	123929	REPLACE SMART POINT	THOMAS, JOSHUA C	11/23/2025	270 DEWEY CIR, BILOXI, MS, 39531	WATER	\$174.13
2	157867	REPLACE SMART POINT	THOMAS, JOSHUA C	11/22/2025	1609 GORDON AVE	WATER	\$18.96
2	123934	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	11/23/2025	1732 STATE ST, BILOXI, MS, 39531	WATER	\$174.13
2	94657	REPLACE SMART POINT	THOMAS, JOSHUA C	11/22/2025	1616 VINE ST, BILOXI, MS, 39531 ACCT 57145000	WATER	\$0.00
2	123936	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	11/23/2025	1734 STATE ST, BILOXI, MS, 39531	WATER	\$174.13
2	158585	REPLACE METER	THOMAS, JOSHUA C	11/18/2025	287 REYNOIR ST, 39530	WATER	\$198.33
2	123933	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	11/23/2025	1735 STATE ST, BILOXI, MS, 39531	WATER	\$174.13
2	155298	REPLACE REGISTER	THOMAS, JOSHUA C	11/20/2025	378 FORREST AVE	WATER	\$196.12
2	79279	REPLACE SMART POINT	THOMAS, JOSHUA C	11/23/2025	272 DEWEY CIR, BILOXI, MS, 39531	WATER	\$5.00
2	154875	REPLACE REGISTER	THOMAS, JOSHUA C	11/22/2025	193 IBERVILLE DR	WATER	\$0.00
2	158720	CHLORINATION SYSTEM REPAIR/REPLACE	HODGE, LYONEL B	11/20/2025	BRADFORD ST WELL	WELLS	\$83.68
2	158503	REPAIR/REPLACE WATER SAMPLE STATIONS	GLOVER, JOHN W	11/17/2025	412 PARKER ST	WELLS	\$1,390.88
3	158761	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	11/21/2025		LIFTSTATIONS	\$305.92
3	158700	CLEAN LIFT STATION	NOBLE, CHAD	11/20/2025		LIFTSTATIONS	\$305.92
3	158664	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	11/19/2025		LIFTSTATIONS	\$305.92
3	158533	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	11/17/2025		LIFTSTATIONS	\$305.92
3	158609	CLEAN LIFT STATION	NOBLE, CHAD	11/18/2025		LIFTSTATIONS	\$305.92
3	158516	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/17/2025	SOUTHERN L.S.	LIFTSTATIONS	\$151.11
3	158678	ROW MAINTENANCE	ALFORD, GARFIELD	11/19/2025	HILLER PARK	STREET	\$617.92
3	158752	REPAIR POT HOLE	ALFORD, GARFIELD	11/20/2025	HILLER DR	STREET	\$343.26
3	158676	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/19/2025	HILLER PARK	STREET	\$35.35
3	158742	REPAIR POT HOLE	ALFORD, GARFIELD	11/20/2025	315 BELVEDERE DR	STREET	\$57.21

3	158731	REPAIR POT HOLE	ALFORD, GARFIELD	11/20/2025	SOUTH DR	STREET	\$57.21
3	158745	REPAIR POT HOLE	ALFORD, GARFIELD	11/20/2025	2115 AMES ST	STREET	\$57.21
3	158767	ROW MAINTENANCE	SANTINI, JOSEPH	11/20/2025	2335 ATKINSON RD	STREET	\$141.63
3	158743	STRIPING/PAVEMENT MARKING	JUANICO, GEORGE C	11/19/2025	HILLER PARK	TRAFFIC	\$5,198.51
3	158746	OBSTRUCTION REMOVAL	JUANICO, GEORGE C	11/19/2025	JIM MONEY RD & ATKINSON RD	TRAFFIC	\$13.61
3	158750	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	11/21/2025	2335 PASS RD	TRAFFIC	\$28.23
3	158758	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	11/17/2025	ATKINSON RD	TRAFFIC	\$112.92
3	158686	REPLACE SMART POINT	THOMAS, JOSHUA C	11/20/2025	2024 TUILLERIES DR, 39531	WATER	\$186.64
3	131638	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	11/22/2025	1693 VINE, BILOXI, MS, 39531	WATER	\$139.52
3	158622	REPAIR HYDRANT	BOUDREAUX, CARRIE	11/19/2025	2131 PASS RD(BEHIND IN OLD GOLF COURSE)	WATER	\$10.96
3	89744	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	11/22/2025	1693 VINE ST, BILOXI, MS, 39531	WATER	\$39.28
3	151658	REPLACE SMART POINT	THOMAS, JOSHUA C	11/23/2025	2175 SHERWOOD PL	WATER	\$265.56
3	151657	REPLACE SMART POINT	THOMAS, JOSHUA C	11/23/2025	2160 SHERWOOD PL	WATER	\$275.03
3	150485	REPAIR/REPLACE METER BOX	THOMAS, JOSHUA C	11/22/2025	1617 PRINGLE CIR	WATER	\$206.32
3	158650	WELL DAILY INSPECTION	HODGE, LYONEL B	11/19/2025	PINE STREET WELL	WELLS	\$531.80
3	158733	WELL DAILY INSPECTION	HODGE, LYONEL B	11/20/2025	PINE STREET WELL	WELLS	\$554.44
3	158648	CHLORINE DELIVERY	HODGE, LYONEL B	11/18/2025	PARK DR WELL	WELLS	\$3,024.03
3	158735	WELL DAILY INSPECTION	HODGE, LYONEL B	11/21/2025	PINE STREET WELL	WELLS	\$648.60
3	158547	WELL DAILY INSPECTION	HODGE, LYONEL B	11/18/2025	PINE STREET WELL	WELLS	\$648.60
3	158621	WELL DAILY INSPECTION	HODGE, LYONEL B	11/19/2025	PINE STREET WELL	WELLS	\$1,004.30
3	158514	WELL DAILY INSPECTION	HODGE, LYONEL B	11/17/2025	PINE STREET WELL	WELLS	\$648.60
4	158513	BRIDGE MAINTENANCE	THOMPSON, JOHNNY	11/17/2025	Popps Ferry Brtidge House	BRIDGES	\$169.34
4	158526	DAILY LIFT STATION INSPECTION	HANSON, DWAYNE	11/17/2025		LIFTSTATIONS	\$370.68
4	158527	CLEAN LIFT STATION	HANSON, DWAYNE	11/17/2025	DESTINY PLANTATION BLVD	LIFTSTATIONS	\$46.34
4	158226	REPAIR/REPLACE TOP / CONCRETE	JOHNSON, JOSHUA	11/18/2025	988 BLUFF RIDGE, 39532	STORM	\$5,430.95
4	158774	ROW MAINTENANCE	SANTINI, JOSEPH	11/20/2025	POPPS FERRY RD	STREET	\$469.40
4	158747	REPAIR POT HOLE	ALFORD, GARFIELD	11/20/2025	2544 MERCEDES DR	STREET	\$57.21
4	158726	CURB/ GUTTER REPAIR	JOHNSON, JOSHUA	11/21/2025	728 OLEANDER LN	STREET	\$1,494.09
4	158227	CONCRETE REPAIR/INSTALL	JOHNSON, JOSHUA	11/18/2025	988 BLUFF RIDGE, 39532	STREET	\$5,047.20
4	158552	SINKHOLE	MANZ, KEITH	11/17/2025	766 Cambridge dr	STREET	\$108.72
4	158551	CONCRETE REPAIR/INSTALL	JOHNSON, JOSHUA	11/18/2025	982 BLUFF RIDGE, 39532	STREET	\$2,629.11
4	158617	SINKHOLE	REVILLE, BRYAN P	11/17/2025	2241 NORTH COUNTRY CLUB LN	STREET	\$50.38
4	158267	CURB/ GUTTER REPAIR	JOHNSON, JOSHUA	11/21/2025	733 OLEANDER LN	STREET	\$1,967.40
4	158264	REPLACE SMART POINT	WHITTLE, ANDRE	11/20/2025	841 CAMP WILKES RD, 39532	WATER	\$186.16
4	158502	REPAIR HYDRANT	LIZANA, THOMAS	11/19/2025	397 Popps Ferry Rd	WATER	\$17.50
4	158262	REPLACE SMART POINT	WHITTLE, ANDRE	11/20/2025	1906 COURTNEY LN, 39532	WATER	\$186.16
4	158518	FLUSH HYDRANT	LIZANA, THOMAS	11/17/2025	877 CAROLEE CIR	WATER	\$114.32
4	158666	CHLORINATION SYSTEM REPAIR/REPLACE	HODGE, LYONEL B	11/18/2025	RUSTWOOD WELL	WELLS	\$48.48
4	158704	REPAIR/REPLACE WATER SAMPLE STATIONS	GLOVER, JOHN W	11/20/2025	SUNKIST COUNTRY CLUB RD	WELLS	\$24.24
4	158708	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	11/20/2025	NORTH BILOXI #1 WELL	WELLS	\$24.24
4	158656	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/19/2025	VEE ST WELL	WELLS	\$24.24
4	158655	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/19/2025	NORTH BILOXI #1 WELL	WELLS	\$24.24
4	158710	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/20/2025	RUSTWOOD WELL	WELLS	\$24.24
5	158564	CLEAN LIFT STATION	NOBLE, CHAD	11/18/2025		LIFTSTATIONS	\$38.24
5	158740	REPAIR POT HOLE	ALFORD, GARFIELD	11/20/2025	2518 BAY VISTA DR	STREET	\$57.21
5	158744	REPAIR POT HOLE	ALFORD, GARFIELD	11/20/2025	RUNNYMEDE DR	STREET	\$57.21

5	158736	REPAIR POT HOLE	ALFORD, GARFIELD	11/20/2025	2790 BEACH BLVD	STREET	\$57.21
5	158569	ROW MAINTENANCE	SANTINI, JOSEPH	11/17/2025	MERCURY LN	STREET	\$228.52
5	158571	ROW MAINTENANCE	SANTINI, JOSEPH	11/17/2025	STENNIS DR	STREET	\$314.22
5	158620	ROW MAINTENANCE	SANTINI, JOSEPH	11/18/2025	CHURCHILL AVE	STREET	\$747.45
5	158781	LITTER CONTROL	ALFORD, GARFIELD	11/21/2025	CT SWITZER SR DR	STREET	\$415.94
5	158757	SIGN/POLE WORK	JUANICO, GEORGE C	11/17/2025	2491 PASS RD	TRAFFIC	\$56.46
5	158728	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	11/20/2025	2744 PASS RD	TRAFFIC	\$28.23
5	158506	HYDRANT PRESSURE ISSUE	BRODBECK, PHILIP	11/18/2025	133 Edgewater Dr	WATER	\$10.64
5	158504	REPAIR HYDRANT	LIZANA, THOMAS	11/19/2025	361 Rich ave	WATER	\$8.90
5	158524	REPAIR/REPLACE METER BOX	THOMAS, JOSHUA C	11/19/2025	2531 MARSHALL RD	WATER	\$396.57
5	158505	REPAIR HYDRANT	BRODBECK, PHILIP	11/19/2025	136 Kenmore Ave	WATER	\$35.00
5	158305	REPLACE SMART POINT	THOMAS, JOSHUA C	11/23/2025	2667 PASS RD	WATER	\$9.48
5	156739	REPLACE SMART POINT	THOMAS, JOSHUA C	11/23/2025	286 EISENHOWER DR, 39531	WATER	\$9.48
5	158507	HYDRANT PRESSURE ISSUE	BRODBECK, PHILIP	11/18/2025	264 Stennis Dr. (East)	WATER	\$21.28
5	151532	INSTALL METER NEW TAP	THOMAS, JOSHUA C	11/23/2025	2647 PASS RD	WATER	\$380.91
5	158722	PLUMBING REPAIR/REPLACE	HODGE, LYONEL B	11/21/2025	NEW BAY VISTA WELL	WELLS	\$223.56
5	158763	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/21/2025	NEW BAY VISTA WELL	WELLS	\$24.24
5	158614	TAKE CL2 CYLINDER OFFLINE	HODGE, LYONEL B	11/18/2025	LAKEVIEW WELL	WELLS	\$41.84
6	158725	PRE-EVENT PREPAREDNESS - PARKS	THACKER, BRIAN	11/20/2025	765 wells drive	ENGINEERING	\$428.27
6	158718	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/20/2025	COMMERCE PARK L.S.	LIFTSTATIONS	\$100.74
6	158605	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/18/2025	POPPS FERRY ROAD L.S.	LIFTSTATIONS	\$151.11
6	158603	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/18/2025	HENGEN PLACE L.S.	LIFTSTATIONS	\$144.07
6	158673	DAILY TIRE PICKUP	REVILLE, BRYAN P	11/19/2025	HUDSON-KROHN RD	STREET	\$64.00
6	158671	LITTER CONTROL	REVILLE, BRYAN P	11/19/2025	REECE BERGERON RD	STREET	\$96.00
6	158628	DAILY TRASH PICK UP	LEE, TYLER	11/18/2025	VICTORY LN	STREET	\$1,370.88
6	158553	ROW MAINTENANCE	MANZ, KEITH	11/17/2025	REECE BERGERON RD	STREET	\$179.84
6	158565	LITTER CONTROL	REVILLE, BRYAN P	11/17/2025	CEDAR LAKE RD	STREET	\$599.43
6	158765	FLOW TEST	GLOVER, JOHN W	11/21/2025	859 ELLINGTON DR	WATER	\$48.48
6	158510	REPAIR HYDRANT	BRODBECK, PHILIP	11/19/2025	1006 ELLZEY DR	WATER	\$35.00
6	158255	REPLACE SMART POINT	WHITTLE, ANDRE	11/20/2025	860 BRENTWOOD DR, 39532	WATER	\$363.32
6	158511	REPAIR HYDRANT	BRODBECK, PHILIP	11/21/2025	11999 Cedar Lake Rd	WATER	\$108.75
6	158654	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/19/2025	SPORTS COMPLEX WELL	WELLS	\$24.24
6	158653	REPLACE/TIGHTEN PACKING	HODGE, LYONEL B	11/19/2025	SPORTS COMPLEX WELL	WELLS	\$24.24
6	158661	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	11/18/2025	CEDAR LAKE WELL	WELLS	\$48.48
6	158665	CHLORINATION SYSTEM REPAIR/REPLACE	HODGE, LYONEL B	11/18/2025	SOUTH HILL WELL	WELLS	\$48.48
6	158660	CHLORINATION SYSTEM REPAIR/REPLACE	HODGE, LYONEL B	11/18/2025	CEDAR LAKE WELL	WELLS	\$48.48
6	158764	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/21/2025	CEDAR LAKE RD	WELLS	\$48.48
6	158651	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/19/2025	SPORTS COMPLEX WELL	WELLS	\$24.24
7	158719	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/20/2025	LARKIN L.S.	LIFTSTATIONS	\$270.57
7	158560	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/18/2025	SOUTH RIVER DR L.S.	LIFTSTATIONS	\$125.93
7	158715	LITTER CONTROL	REVILLE, BRYAN P	11/20/2025	OLD HWY 67 HWY	STREET	\$128.00
7	158712	ROW MAINTENANCE	REVILLE, BRYAN P	11/20/2025	FAYARD RD	STREET	\$234.33
7	158711	ROW MAINTENANCE	REVILLE, BRYAN P	11/19/2025	FAYARD RD	STREET	\$134.12
7	158717	DAILY TIRE PICKUP	REVILLE, BRYAN P	11/20/2025	ALLEGHENY DR	STREET	\$128.00
7	158775	DAILY TRASH PICK UP	LEE, TYLER	11/20/2025	HICKMAN RD	STREET	\$1,370.88
7	158633	SINKHOLE	REVILLE, BRYAN P	11/18/2025	13277 ALPINE DR	STREET	\$50.38

7	158567	REPAIR POT HOLE	REVILLE, BRYAN P	11/17/2025	8479 WOOLMARKET RD	STREET	\$41.71
7	158635	SINKHOLE	REVILLE, BRYAN P	11/18/2025	6251 POCONO WAY	STREET	\$48.83
7	158631	SHOULDER REPAIR/INSTALL	REVILLE, BRYAN P	11/18/2025	14098 FAYARD-OVERBY RD	STREET	\$50.38
7	158629	LITTER CONTROL	REVILLE, BRYAN P	11/18/2025	WEST OAKLAWN RD	STREET	\$192.00
7	158634	SHOULDER REPAIR/INSTALL	REVILLE, BRYAN P	11/18/2025	7172 WOOLMARKET RD	STREET	\$50.38
7	158777	DAILY TRASH PICK UP	LEE, TYLER	11/21/2025	LORRAINE RD	STREET	\$685.44
7	158760	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	11/21/2025	SHRINERS BLVD	TRAFFIC	\$47.99
7	158658	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/19/2025	SUPERIOR WELL	WELLS	\$24.24
7	158662	CHLORINATION SYSTEM REPAIR/REPLACE	HODGE, LYONEL B	11/18/2025	SUPERIOR WELL	WELLS	\$48.48
7	158649	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	11/19/2025	NORTH RIVERVUE WELL	WELLS	\$48.48
7	158657	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/19/2025	67 & OAKLAWN WELL	WELLS	\$24.24
7	158707	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	11/20/2025	67 & OAKLAWN WELL	WELLS	\$24.24
7	158706	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	11/20/2025	67 & OAKLAWN WELL	WELLS	\$24.24
7	158659	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/19/2025	SUPERIOR WELL	WELLS	\$24.24
7	158663	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/18/2025	SUPERIOR WELL	WELLS	\$24.24
7	158705	FLUSH SAMPLE STATION/CHECK CL2 RESIDUE	GLOVER, JOHN W	11/20/2025	OAKLAWN RD	WELLS	\$24.24
7	158562	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	11/18/2025	SUPERIOR WELL	WELLS	\$125.93
	158688	BATTERY	THOMPSON, JOHNNY	11/20/2025	62100	VEHICLE	\$17.50
	158779	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	11/21/2025	60732	VEHICLE	\$354.70
	158723	OIL CHANGE	THOMPSON, JOHNNY	11/21/2025	61906	VEHICLE	\$29.20
	158683	REPAIR/REPLACE WIPER BLADES	THOMPSON, JOHNNY	11/20/2025	62200	VEHICLE	\$17.86
	158544	REPAIR/REPLACE SENSORS	THOMPSON, JOHNNY	11/17/2025	319	VEHICLE	\$30.51
	158584	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	11/18/2025	61003	VEHICLE	\$8.60
	158613	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	11/18/2025	60806	VEHICLE	\$18.48
	158637	REPAIR/REPLACE BRAKE	THOMPSON, JOHNNY	11/19/2025	60737	VEHICLE	\$196.36
	158515	MULTIPLE REPAIRS	HANDLER, DAVID W	11/17/2025	RTV 05	VEHICLE	\$47.15
	158599	REPAIR/REPLACE BRAKE	THOMPSON, JOHNNY	11/18/2025	71108	VEHICLE	\$73.63
	158612	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	11/18/2025	60732	VEHICLE	\$7.50
	158545	BATTERY	THOMPSON, JOHNNY	11/17/2025	60806	VEHICLE	\$165.42
	158581	BATTERY	THOMPSON, JOHNNY	11/18/2025	30405	VEHICLE	\$17.50
	158780	MULTIPLE REPAIRS	THOMPSON, JOHNNY	11/21/2025	60701	VEHICLE	\$81.68
	156236	INSTALL METER NEW TAP	WHITTLE, ANDRE	11/19/2025	9500 MOSSY RD	WATER	\$54.02
	156242	INSTALL METER NEW TAP	WHITTLE, ANDRE	11/21/2025	14199 QUILL AVE	WATER	\$491.74
	156240	INSTALL METER NEW TAP	WHITTLE, ANDRE	11/21/2025	14207 QUILL AVE	WATER	\$491.74
	156239	INSTALL METER NEW TAP	WHITTLE, ANDRE	11/18/2025	9508 MOSSY RD	WATER	\$491.74
	156371	INSTALL METER NEW TAP	WHITTLE, ANDRE	11/19/2025	9509 MOSSY RD	WATER	\$482.74
	156237	INSTALL METER NEW TAP	WHITTLE, ANDRE	11/19/2025	9500 MOSSY RD	WATER	\$434.74
	156370	INSTALL METER NEW TAP	WHITTLE, ANDRE	11/18/2025	9506 MOSSY RD	WATER	\$491.74

\$66,316.07