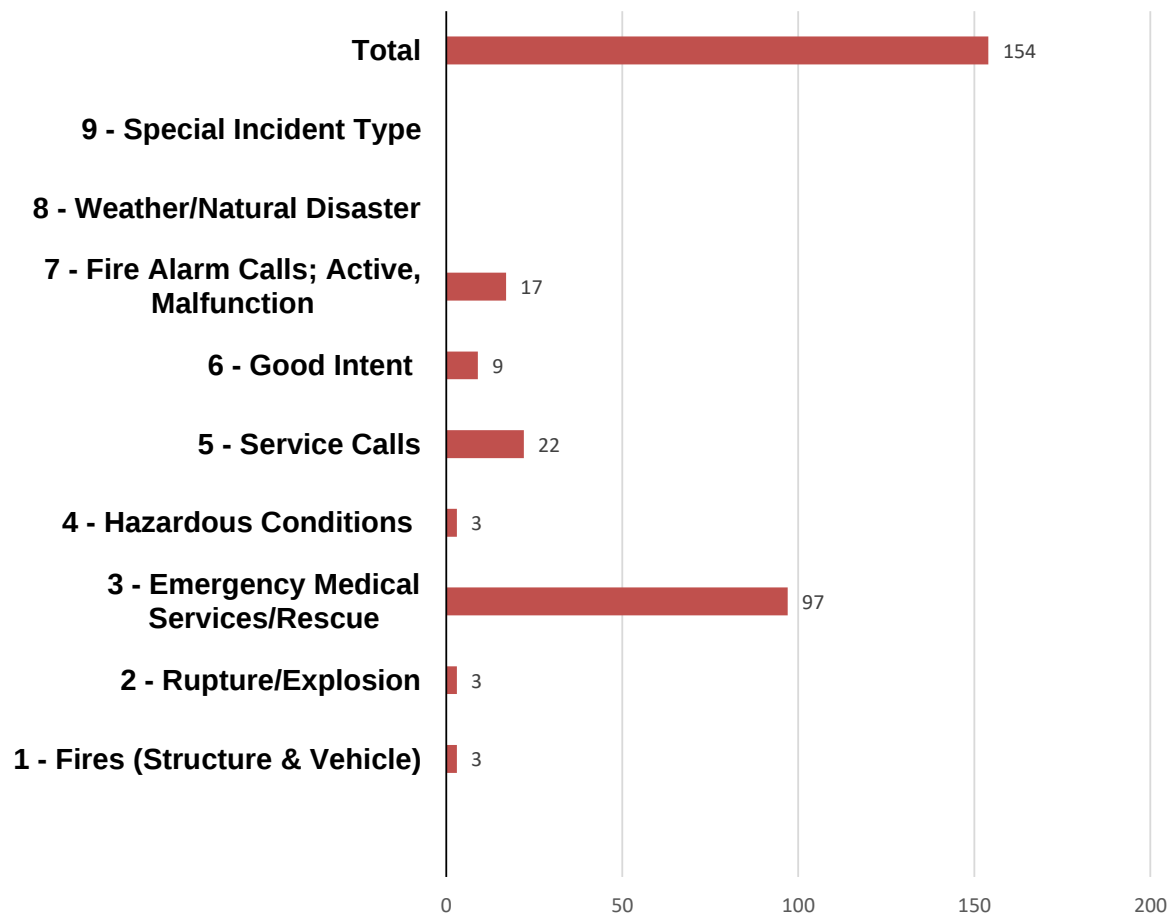




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR 1E WEEK OF December 1 - December 8 2025

1 - Fires (Structure & Vehicle)	3
2 - Rupture/Explosion	3
3 - Emergency Medical Services/Rescue	97
4 - Hazardous Conditions	3
5 - Service Calls	22
6 - Good Intent	9
7 - Fire Alarm Calls; Active, Malfunction	17
8 - Weather/Natural Disaster	
9 - Special Incident Type	
Total	<u>154</u>

WEEKLY COUNT OF INCIDENT TYPE





Breakdown by Major Incident Types (553)

Start Date: 12/8/2025 7:00:00 | End Date: 12/15/2025 7:00:00

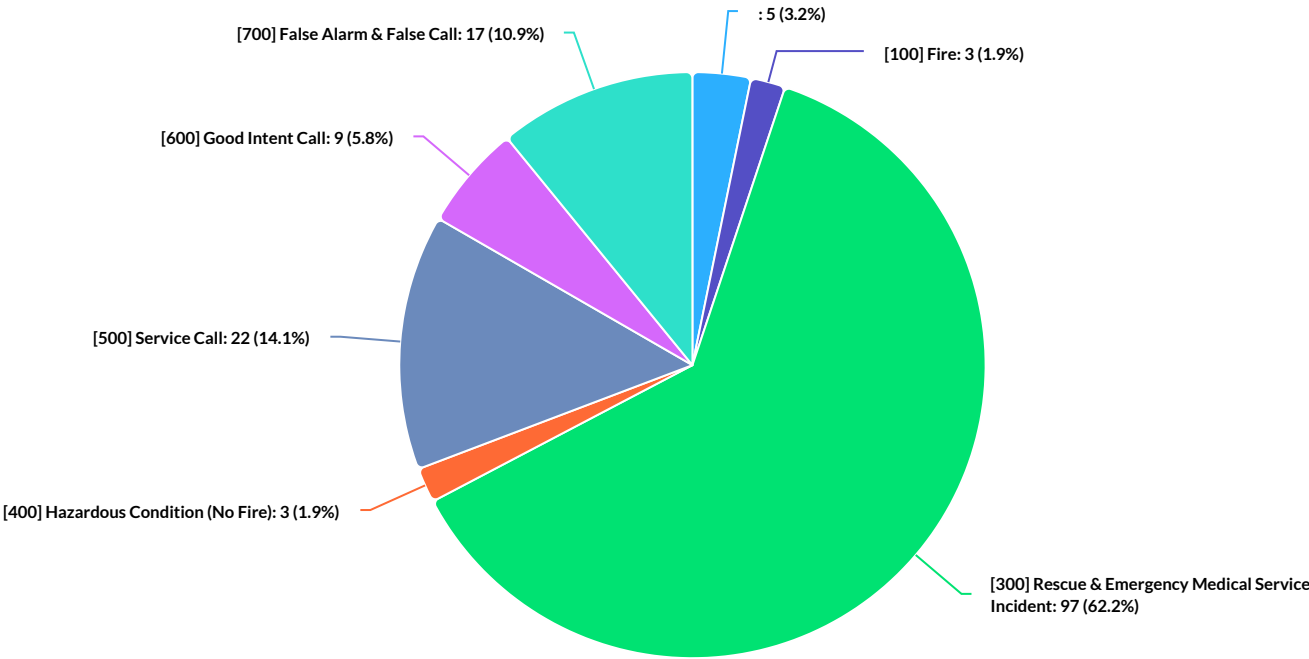
Record Status

(No filters applied)

Station

(No filters applied)

Runs by Incident Series



Incident Series

Incident Series	# of Incidents	% of Incidents
	5	3.21%
[100] Fire	3	1.92%
[300] Rescue & Emergency Medical Service Incident	97	62.18%
[400] Hazardous Condition (No Fire)	3	1.92%
[500] Service Call	22	14.10%
[600] Good Intent Call	9	5.77%
[700] False Alarm & False Call	17	10.90%
Grand Total	156	100.00%

Incident Type	# of Incidents	% of Total
	5	3.21%
	3	1.92%

Breakdown by Major Incident Types for Date Range.

[114] Chimney or flue fire, confined to chimney or flue	1	0.64%
[142] Brush or brush-and-grass mixture fire	1	0.64%
[143] Grass fire	1	0.64%
[311] Medical assist, assist EMS crew	19	12.18%
[321] EMS call, excluding vehicle accident with injury	64	41.03%
[322] Motor vehicle accident with injuries	10	6.41%
[323] Motor vehicle/pedestrian accident (MV Ped)	1	0.64%
[324] Motor vehicle accident with no injuries.	2	1.28%
[381] Rescue or EMS standby	1	0.64%
[411] Gasoline or other flammable liquid spill	1	0.64%
[444] Power line down	1	0.64%
[4622] Electrical Malfunction	1	0.64%
[531] Smoke or odor removal	1	0.64%
[552] Police matter	1	0.64%
[554] Assist invalid (Lift Assists)	20	12.82%
[611] Dispatched & canceled en route	4	2.56%
[622] No incident found on arrival at dispatch address	4	2.56%
[653] Smoke from barbecue, tar kettle	1	0.64%
[733] Smoke detector activation due to malfunction	2	1.28%
[735] Alarm system sounded due to malfunction	3	1.92%
[743] Smoke detector activation, no fire - unintentional	10	6.41%
[745] Alarm system activation, no fire - unintentional	2	1.28%
Grand Total	156	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

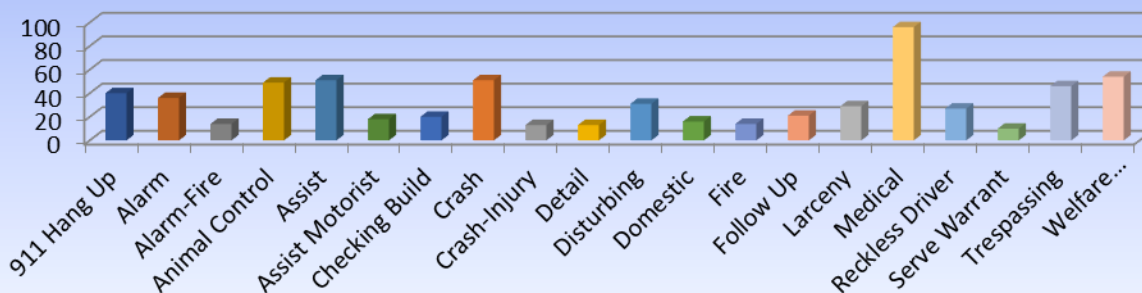
DATE: December 15, 2025

RE: Biloxi Police activity for December 8 – December 14, 2025

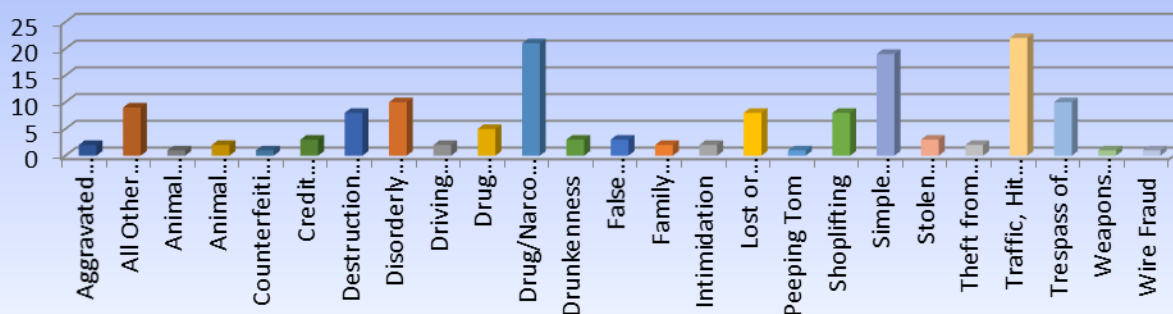
TOTAL CALLS FOR SERVICE	2003
TOTAL INCIDENT REPORTS	138
TOTAL OFFENSES (Violations/Reports)	199
TOTAL ARRESTS	111

Calls excluded from call type charts were: Extra Patrol – 639; Suspicious Circumstances – 89; Traffic Stops – 346; and Walk & Talk – 121. 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: *December 15, 2025*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR December 8-14, 2025

Building permits issued	72
Construction Valuation of permits issued	\$865,000
Building inspections performed	98
Business licenses	2
Renewals	4
Charter Boats	0
Peddler's licenses	6
Certificates of Occupancy issued	7 (0 were Short-Term Rentals)
Code enforcement cases opened	87
Code enforcement cases resolved	72



Weekly Update
December 08, 2025

Public Works

- 162 Work Orders Completed for a total of \$59,915
- Water Billing
 - \$547,661 collected
 - 16 turn-ons
 - 31 turn-offs
 - 4 new taps
- Sign Shop
- Construction Crew
 - Club Moss & Reynoir Sidewalks
 - Driveway repair at Hilton
 - 97 sy of total concrete
- Water/Sewer Maintenance
 - Sewer Repair on Acacia
 - 7 water repairs
- Streets & Drainage
 - Cleaned 12 catch basins
 - 2 asphalt repairs
 - 17 trash pickups
 - 4 grass cutting WO's (MLK, Mercy Cross, Laurelwood & Shriners)
- Building Maintenance
 - 16 WO for misc. building repairs at Libraries

(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; **Boring will be complete this week**
- Beauvoir Park (CSpire) – **Complete**
- **Bellewood Subdivision (CSpire) – Starting 12/15/25**
- 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, project on hold until the issue with the trees has been resolved
- 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; Tideland 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

12/01/2025 to 12/07/2025

162 Work Orders - \$59,915

Ward	WO#	Description	Submit To	Actual Finish	Address	Category	Total Cost
1	159071	REPLACE LIGHT BULBS	BROWN, CLINTON	12/3/2025	JACQUET (EAST END) FIRE STATION 2	BLDG	\$53.34
1	159197	CLEAN CATCH BASIN	GRIFFITH, HOWARD	12/4/2025	irish hill	DRAINAGE	\$821.44
1	159095	REPAIR/REPLACE LINE	BRODBECK, PHILIP	12/2/2025	185 ACACIA AVE	SEWER	\$2,657.70
1	159085	CLEAN CATCH BASIN	GRIFFITH, HOWARD	12/2/2025	irish hill	STORM	\$308.04
1	159024	CEMETERY CUT AND CLEAN	WAITS, CLEO	12/1/2025	cemetery	STREET	\$986.58
1	159177	LITTER CONTROL	SANTINI, JOSEPH	12/1/2025	BAYVIEW PARK AT I-110	STREET	\$260.54
1	159270	DAILY TRASH PICK UP	SANTINI, JOSEPH	12/5/2025	132 THOMAS ST	STREET	\$257.07
1	159136	ROW MAINTENANCE	WAITS, CLEO	12/3/2025	DR MARTIN LUTHER KING JR BLVD	STREET	\$598.65
1	159273	DAILY TRASH PICK UP	SANTINI, JOSEPH	12/5/2025	IRISH HILL DR	STREET	\$0.00
1	158888	CEMETERY CUT AND CLEAN	WAITS, CLEO	12/1/2025	cemetery	STREET	\$465.40
1	158013	INSTALL METER NEW TAP	CERVENKA, TOD	12/4/2025	152 MIRAMAR AVE, 39530	WATER	\$399.38
1	159168	REPAIR/REPLACE WATER-PM	GAZZO, THOMAS	12/3/2025	274 STATE ST	WATER	\$763.54
1	159170	REPAIR WATER LINE	GAZZO, THOMAS	12/3/2025	250 Dewey Circle	WATER	\$763.83
1	159172	REPAIR/REPLACE WATER-PM	LIZANA, THOMAS	12/4/2025	266 BEEMAN DR	WATER	\$598.47
1	159029	WELL PRODUCTION TEST	HODGE, LYONEL B	12/1/2025	PINE STREET WELL	WELLS	\$12.02
1	159033	WELL PRODUCTION TEST	HODGE, LYONEL B	12/1/2025	HOSPITAL WELL	WELLS	\$12.02
1	159037	WELL PRODUCTION TEST	HODGE, LYONEL B	12/1/2025	KUHN ST WELL	WELLS	\$12.02
1	159090	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	12/2/2025	PORTER AVE WELL	WELLS	\$12.02
1	159027	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	12/1/2025	PINE STREET WELL	WELLS	\$12.02
1	159031	WELL PRODUCTION TEST	HODGE, LYONEL B	12/1/2025	TULLIS MANOR WELL	WELLS	\$12.02
1	159035	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	12/1/2025	KUHN ST WELL	WELLS	\$12.02
1	159028	CALIBRATE CHLORINE SCALES	HODGE, LYONEL B	12/1/2025	PINE STREET WELL	WELLS	\$12.02
1	159036	CALIBRATE CHLORINE SCALES	HODGE, LYONEL B	12/1/2025	KUHN ST WELL	WELLS	\$12.02
1	159040	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	12/1/2025	KUHN ST WELL	WELLS	\$100.74
1	159089	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	12/2/2025	PORTER AVE WELL	WELLS	\$24.03
1	159026	TAKE CL2 CYLINDER OFFLINE	HODGE, LYONEL B	12/1/2025	PINE STREET WELL	WELLS	\$24.03
1	159030	WELL PRODUCTION TEST	HODGE, LYONEL B	12/1/2025	MAPLE ST WELL	WELLS	\$12.02
1	159034	WELL PRODUCTION TEST	HODGE, LYONEL B	12/1/2025	KUHN ST WELL	WELLS	\$24.03
1	159091	REPLACE/TIGHTEN PACKING	HODGE, LYONEL B	12/2/2025	PORTER AVE WELL	WELLS	\$12.02
1	159139	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	12/3/2025	KUHN ST WELL	WELLS	\$172.83
1	159190	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	12/3/2025	MAPLE ST WELL	WELLS	\$12.02
1	159194	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	12/3/2025	KUHN ST WELL	WELLS	\$12.02
1	159186	CHLORINE DELIVERY	HODGE, LYONEL B	12/3/2025	PINE STREET WELL	WELLS	\$3,044.95
1	159193	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	12/3/2025	KUHN ST WELL	WELLS	\$3,012.02
1	159187	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	12/3/2025	PINE STREET WELL	WELLS	\$12.02
1	159191	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	12/3/2025	MAPLE ST WELL	WELLS	\$12.02
1	159188	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	12/3/2025	PINE STREET WELL	WELLS	\$12.02

Ward	WO#	Description	Submit To	Actual Finish	Address	Category	Total Cost
1	159192	CHLORINE DELIVERY	HODGE, LYONEL B	12/3/2025	KUHN ST WELL	WELLS	\$3,044.95
1	159249	PLUMBING REPAIR/REPLACE	HODGE, LYONEL B	12/5/2025	TULLIS MANOR WELL	WELLS	\$142.28
2	158973	REPLACE LIGHT BULBS	BROWN, CLINTON	12/1/2025	LIBRARY	BLDG	\$483.98
2	158994	CLEAN A/C VENTS	BROWN, CLINTON	12/2/2025	LIBRARY	BLDG	\$79.70
2	158997	DOOR COMPONENT	BROWN, CLINTON	12/2/2025	LIBRARY	BLDG	\$39.85
2	159069	STRUCTURE-REPAIR WALL	BROWN, CLINTON	12/1/2025	LIBRARY	BLDG	\$39.85
2	158972	STRUCTURE-BUILD WALL	BROWN, CLINTON	12/1/2025	LIBRARY	BLDG	\$59.78
2	159108	STRUCTURE-REPAIR WALL	BROWN, CLINTON	12/3/2025	214 Delauney St	BLDG	\$99.63
2	158995	REPLACE LIGHT BULBS	BROWN, CLINTON	12/2/2025	LIBRARY	BLDG	\$0.00
2	159068	STRUCTURE-REPAIR WALL	BROWN, CLINTON	12/2/2025	LIBRARY	BLDG	\$59.78
2	158367	REPAIR ELECTRICAL COMPONENT	BROWN, CLINTON	12/4/2025	COMMUNITY DEVELOPMENT (MLK BUILDING)	BLDG	\$0.00
2	159128	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	12/3/2025		LIFTSTATIONS	\$305.92
2	159050	CLEAN CATCH BASIN	ALFORD, GARFIELD	12/1/2025	PASS RD	STORM	\$297.68
2	159083	CLEAN CATCH BASIN	ALFORD, GARFIELD	12/2/2025	PASS RD	STORM	\$372.10
2	159267	CLEAN CATCH BASIN	SANTINI, JOSEPH	12/1/2025	VINE ST	STORM	\$0.00
2	159268	CLEAN CATCH BASIN	SANTINI, JOSEPH	12/1/2025	SUNSET BLVD	STORM	\$56.22
2	159079	DAILY TRASH PICK UP	ALFORD, GARFIELD	12/2/2025	PERCY ST	STREET	\$103.89
2	159047	LITTER CONTROL	ALFORD, GARFIELD	12/1/2025	ESTERS BLVD/DIVISION ST/PERCY ST	STREET	\$297.68
2	159161	MOVING SERVICE	BROWN, CLINTON	12/4/2025	214 Delauney	STREET	\$14.18
2	159175	LITTER CONTROL	SANTINI, JOSEPH	12/1/2025	I-110 PKWY. WALKING TRACK & AREAS	STREET	\$260.54
2	159156	CONCRETE REPAIR/INSTALL	JOHNSON, JOSHUA	12/3/2025	170 Reynoir St.	STREET	\$700.18
2	159145	ROW MAINTENANCE	MANZ, KEITH	12/3/2025	Mercy Cross	STREET	\$303.03
2	159111	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	12/3/2025	331 CRUSADERS DR	WATER	\$9.48
2	159256	REPLACE SMART POINT	THOMAS, JOSHUA C	12/5/2025	366 FAYARD ST	WATER	\$9.48
2	159167	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	12/4/2025	419 HOPE ST	WATER	\$9.48
2	159032	WELL PRODUCTION TEST	HODGE, LYONEL B	12/1/2025	BRADFORD ST WELL	WELLS	\$12.02
3	159009	REPLACE LIGHT BULBS	BROWN, CLINTON	12/3/2025	WEST BILOXI LIBRARY	BLDG	\$39.85
3	159039	ELECTRICAL REPAIR - LS	NOBLE, CHAD	12/1/2025	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$75.56
3	158985	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	12/1/2025		LIFTSTATIONS	\$305.92
3	159198	ELECTRICAL REPAIR - LS	NOBLE, CHAD	12/4/2025	PARK DRIVE L.S.	LIFTSTATIONS	\$75.56
3	159252	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	12/5/2025		LIFTSTATIONS	\$305.92
3	159272	CLEAN CATCH BASIN	ALFORD, GARFIELD	12/4/2025	POPPS FERRY RD	STORM	\$520.94
3	159180	CLEAN CATCH BASIN	SANTINI, JOSEPH	12/1/2025	RODEO DR	STORM	\$40.36
3	159105	LITTER CONTROL	WAITS, CLEO	12/2/2025	PASS RD & JIM MONEY RD	STREET	\$41.77
3	159155	ASPHALT REPAIR/INSTALL	ALFORD, GARFIELD	12/3/2025	374 EAST DR	STREET	\$665.07
3	159148	ASPHALT REPAIR/INSTALL	ALFORD, GARFIELD	12/3/2025	1906 PAASS RD	STREET	\$728.07
3	159276	SHOPPING CART PICK UP	ALFORD, GARFIELD	12/5/2025	WEST BILOXI LIBRARY	STREET	\$16.33
3	159098	REPAIR WATER LINE	BRODBECK, PHILIP	12/3/2025	374 EAST DR	WATER	\$900.20
3	151659	REPLACE SMART POINT	MERRILL, DIANNE	12/1/2025	363 GREENWOOD DR	WATER	\$256.08
3	159025	WELL DAILY INSPECTION	HODGE, LYONEL B	12/2/2025	PINE STREET WELL	WELLS	\$449.50
3	159088	WELL DAILY INSPECTION	HODGE, LYONEL B	12/3/2025	PINE STREET WELL	WELLS	\$449.50
3	159076	PLUMBING REPAIR/REPLACE	HODGE, LYONEL B	12/2/2025	PARK DR WELL	WELLS	\$121.07

Ward	WO#	Description	Submit To	Actual Finish	Address	Category	Total Cost
3	158970	WELL DAILY INSPECTION	HODGE, LYONEL B	12/1/2025	PINE STREET WELL	WELLS	\$449.50
3	159138	WELL DAILY INSPECTION	HODGE, LYONEL B	12/4/2025	PINE STREET WELL	WELLS	\$449.50
3	159195	CHLORINE DELIVERY	HODGE, LYONEL B	12/3/2025	GREATER AVE WELL	WELLS	\$3,044.95
3	159185	WELL DAILY INSPECTION	HODGE, LYONEL B	12/5/2025	PINE STREET WELL	WELLS	\$449.50
4	158975	PLUMBING REPAIRS	BROWN, CLINTON	12/1/2025	Station 6	BLDG	\$0.00
4	158999	PLUMBING REPAIRS	BROWN, CLINTON	12/3/2025	MARGARET SHERRY LIBRARY REC COMPLEX	BLDG	\$19.93
4	158974	PLUMBING REPAIRS	BROWN, CLINTON	12/1/2025	Station 6	BLDG	\$79.70
4	159075	CLEAN LIFT STATION	HANSON, DWAYNE	12/3/2025	CAMPBELL DR	LIFTSTATIONS	\$475.12
4	159015	DAILY LIFT STATION INSPECTION	HANSON, DWAYNE	12/1/2025		LIFTSTATIONS	\$370.68
4	159074	DAILY LIFT STATION INSPECTION	HANSON, DWAYNE	12/2/2025		LIFTSTATIONS	\$370.68
4	159078	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	12/2/2025		LIFTSTATIONS	\$305.92
4	159125	DAILY LIFT STATION INSPECTION	HANSON, DWAYNE	12/3/2025		LIFTSTATIONS	\$370.68
4	159183	DAILY LIFT STATION INSPECTION	HANSON, DWAYNE	12/4/2025		LIFTSTATIONS	\$370.68
4	159140	ELECTRICAL REPAIR - LS	NOBLE, CHAD	12/3/2025	MONIE VISTA L.S.	LIFTSTATIONS	\$93.38
4	159184	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	12/4/2025		LIFTSTATIONS	\$305.92
4	159236	DAILY LIFT STATION INSPECTION	HANSON, DWAYNE	12/5/2025		LIFTSTATIONS	\$231.68
4	159084	CLEAN CATCH BASIN	REVILLE, BRYAN P	12/2/2025	POPPS FERRY RD	STORM	\$380.43
4	159202	CLEAN CATCH BASIN	REVILLE, BRYAN P	12/4/2025	JOHN LEE RD	STORM	\$618.05
4	159260	CLEAN CATCH BASIN	REVILLE, BRYAN P	12/5/2025	MICHELLE DR	STORM	\$295.23
4	159086	CONCRETE REPAIR/INSTALL	JOHNSON, JOSHUA	12/3/2025	2277 CLUB MOSS CIR	STREET	\$1,267.40
4	159023	LITTER CONTROL	MANZ, KEITH	12/1/2025	RUSTWOOD DR	STREET	\$488.40
4	159132	ROW MAINTENANCE	REVILLE, BRYAN P	12/3/2025	859 LAURELWOOD DR	STREET	\$33.32
4	159087	CONCRETE REPAIR/INSTALL	JOHNSON, JOSHUA	12/3/2025	2279 Club Moss Cir.	STREET	\$1,267.40
4	158579	REPLACE SMART POINT	THOMAS, JOSHUA C	12/1/2025	419 DE JEAN CV	WATER	\$425.67
4	159160	REPAIR/REPLACE WATER-PM	BRODBECK, PHILIP	12/3/2025	362 HILTON AVE	WATER	\$893.18
4	158697	REPLACE SMART POINT	WHITTLE, ANDRE	12/5/2025	2077 CRANE RDG	WATER	\$195.42
4	159137	REPLACE SMART POINT	THOMAS, JOSHUA C	12/4/2025	419 DE JEAN CV	WATER	\$0.00
4	159158	REPLACE REGISTER	THOMAS, JOSHUA C	12/2/2025	296 BEAUVOIR RD	WATER	\$76.02
4	159225	REPLACE REGISTER	THOMAS, JOSHUA C	12/5/2025	309 POPPS FERRY RD	WATER	\$89.46
4	159018	TAKE CL2 CYLINDER OFFLINE	HODGE, LYONEL B	12/1/2025	VEE ST WELL	WELLS	\$41.84
4	159093	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	12/2/2025	NORTH BILOXI #1 WELL	WELLS	\$125.93
4	159196	CHLORINE DELIVERY	HODGE, LYONEL B	12/3/2025	NORTH BILOXI #1 WELL	WELLS	\$3,044.95
5	159006	PREVENTIVE MAINTENANCE	BROWN, CLINTON	12/3/2025	WEST BILOXI COMMUNITY CENTER	BLDG	\$19.93
5	159043	ELECTRICAL REPAIR - LS	NOBLE, CHAD	12/2/2025	DEBUYS ROAD L.S.	LIFTSTATIONS	\$100.74
5	158964	ELECTRICAL REPAIR - LS	NOBLE, CHAD	12/1/2025	PARKVIEW L.S.	LIFTSTATIONS	\$125.93
5	159038	ELECTRICAL REPAIR - LS	NOBLE, CHAD	12/1/2025	RUE PETIT BOIS L.S.	LIFTSTATIONS	\$100.74
5	159142	CLEAN LIFT STATION	NOBLE, CHAD	12/4/2025		LIFTSTATIONS	\$113.10
5	159141	ELECTRICAL REPAIR - LS	NOBLE, CHAD	12/3/2025	DEBUYS ROAD L.S.	LIFTSTATIONS	\$75.56
5	159277	CLEAN CATCH BASIN	ALFORD, GARFIELD	12/5/2025	PASS RD	STORM	\$138.25
5	159179	REPAIR/REPLACE TOP / GRATE	SANTINI, JOSEPH	12/1/2025	301 LAKEVIEW BLVD	STORM	\$56.22
5	159164	REPAIR WATER LINE	BRODBECK, PHILIP	12/3/2025	356 SPRATLEY AVE	WATER	\$751.76
5	159094	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	12/2/2025	LAKEVIEW WELL	WELLS	\$50.37

Ward	WO#	Description	Submit To	Actual Finish	Address	Category	Total Cost
5	159199	CHECK/RESET SCADA	HODGE, LYONEL B	12/4/2025	NEW BAY VISTA WELL	WELLS	\$151.11
6	159115	PLUMBING REPAIRS	BROWN, CLINTON	12/3/2025	STATION 7	BLDG	\$93.90
6	159135	DAILY TIRE PICKUP	REVILLE, BRYAN P	12/3/2025	SCHONEWITZ RD	STREET	\$96.00
6	159134	LITTER CONTROL	REVILLE, BRYAN P	12/3/2025	HWY 67 HWY	STREET	\$160.00
6	158624	INSTALL METER NEW TAP	WHITTLE, ANDRE	12/5/2025	675 SAVANNAH ESTATES BLVD	WATER	\$528.34
6	158623	INSTALL METER NEW TAP	CERVENKA, TOD	12/5/2025	675 SAVANNAH ESTATES BLVD	WATER	\$579.10
6	158714	REPLACE SMART POINT	WHITTLE, ANDRE	12/3/2025	806 EAGLE EYRIE DR	WATER	\$195.42
6	158280	REPLACE SMART POINT	WHITTLE, ANDRE	12/3/2025	1757 POPPS FERRY RD, 39532	WATER	\$195.42
6	158257	REPLACE SMART POINT	WHITTLE, ANDRE	12/3/2025	866 EAGLE EYRIE DR, 39532	WATER	\$381.83
6	159020	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	12/1/2025	SOUTH HILL WELL	WELLS	\$41.84
7	159041	ELECTRICAL REPAIR - LS	NOBLE, CHAD	12/1/2025	EAST SHORECREST DRIVE L.S.	LIFTSTATIONS	\$125.93
7	159082	REPAIR POT HOLE	REVILLE, BRYAN P	12/2/2025	WOOLMARKET RD	STREET	\$302.28
7	159097	DAILY TRASH PICK UP	LEE, TYLER	12/2/2025	CEDAR LAKE RD	STREET	\$1,370.88
7	158951	DAILY TRASH PICK UP	LEE, TYLER	12/1/2025		STREET	\$685.44
7	159143	DAILY TIRE PICKUP	REVILLE, BRYAN P	12/2/2025	ALLEGHENY DR	STREET	\$64.00
7	159265	DAILY TRASH PICK UP	LEE, TYLER	12/4/2025		STREET	\$685.44
7	159263	LITTER CONTROL	REVILLE, BRYAN P	12/5/2025	MEDICAL PARK DR	STREET	\$95.30
7	159144	DAILY TRASH PICK UP	LEE, TYLER	12/3/2025	STEWART DR	STREET	\$551.76
7	159133	ROW MAINTENANCE	REVILLE, BRYAN P	12/3/2025	SHRINERS BLVD	STREET	\$199.92
7	159262	DAILY TIRE PICKUP	REVILLE, BRYAN P	12/5/2025	NORTH OAKLAWN RD	STREET	\$95.30
7	158555	REPLACE SMART POINT	WHITTLE, ANDRE	12/3/2025	6280 OLYMPIA WAY	WATER	\$195.42
7	158940	INSTALL METER NEW TAP	WHITTLE, ANDRE	12/1/2025	11366 LANDING CT	WATER	\$401.08
7	158554	REPLACE SMART POINT	WHITTLE, ANDRE	12/3/2025	13323 ALPINE DR	WATER	\$195.42
7	158150	REPLACE METER	WHITTLE, ANDRE	12/1/2025	9501 WOODROW PL	WATER	\$265.67
7	159200	REPAIR WATER LINE	LATHAN, ALIKA	12/4/2025	13184 sage ct	WATER	\$278.90
7	158963	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	12/1/2025	SUPERIOR WELL	WELLS	\$100.74
7	159092	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	12/2/2025	OAKLAWN WELL	WELLS	\$100.74
	159066	BRIDGE MAINTENANCE	THOMPSON, JOHNNY	12/1/2025	Popps Ferry bridge house	BRIDGES	\$51.35
	159048	REPAIR/REPLACE WIPER BLADES	THOMPSON, JOHNNY	12/2/2025	61904	VEHICLE	\$19.81
	158966	OIL CHANGE	THOMPSON, JOHNNY	12/1/2025	61914	VEHICLE	\$22.79
	159049	OIL CHANGE	THOMPSON, JOHNNY	12/1/2025	62417	VEHICLE	\$48.10
	159051	OIL CHANGE	THOMPSON, JOHNNY	12/1/2025	62410	VEHICLE	\$51.42
	159106	BATTERY	THOMPSON, JOHNNY	12/3/2025	HE0429	VEHICLE	\$17.50
	159149	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	12/3/2025	GNO532	VEHICLE	\$1,699.36
	159208	OIL CHANGE	THOMPSON, JOHNNY	12/4/2025	61803	VEHICLE	\$49.53
	159216	REPAIR/REPLACE COOLING	THOMPSON, JOHNNY	12/4/2025	61803	VEHICLE	\$221.62
	159248	REPAIR/REPLACE ACCESSORIES	THOMPSON, JOHNNY	12/5/2025	314	VEHICLE	\$163.35
	159166	OIL CHANGE	THOMPSON, JOHNNY	12/4/2025	62502	VEHICLE	\$33.70
	154123	REPAIR METER	WHITTLE, ANDRE	12/1/2025	9124 BELLEWOOD DR	WATER	\$265.67
	93971	INSTALL CHECK VALVE	WHITTLE, ANDRE	12/3/2025	740 HOLLY HILLS DR	WATER	\$204.03
	159189	CHLORINE DELIVERY	HODGE, LYONEL B	12/3/2025	MAPLE ST WELL	WELLS	\$3,044.95

\$59,515.57