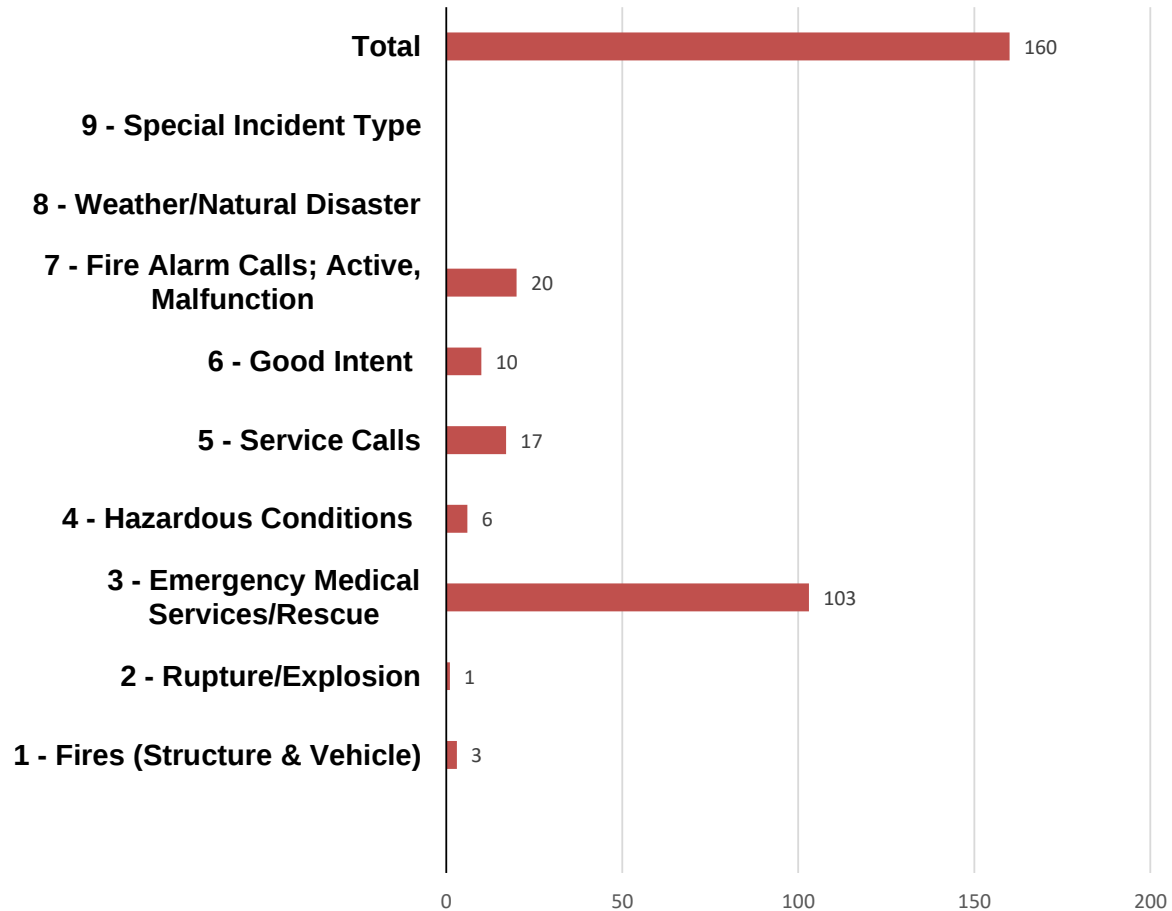




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR E WEEK OF November 24 - December 1 2025

1 - Fires (Structure & Vehicle)	3
2 - Rupture/Explosion	1
3 - Emergency Medical Services/Rescue	103
4 - Hazardous Conditions	6
5 - Service Calls	17
6 - Good Intent	10
7 - Fire Alarm Calls; Active, Malfunction	20
8 - Weather/Natural Disaster	
9 - Special Incident Type	
Total	<u>160</u>

WEEKLY COUNT OF INCIDENT TYPE





Breakdown by Major Incident Types (553)

Start Date: 11/24/2025 7:00:00 | End Date: 12/1/2025 7:00:00

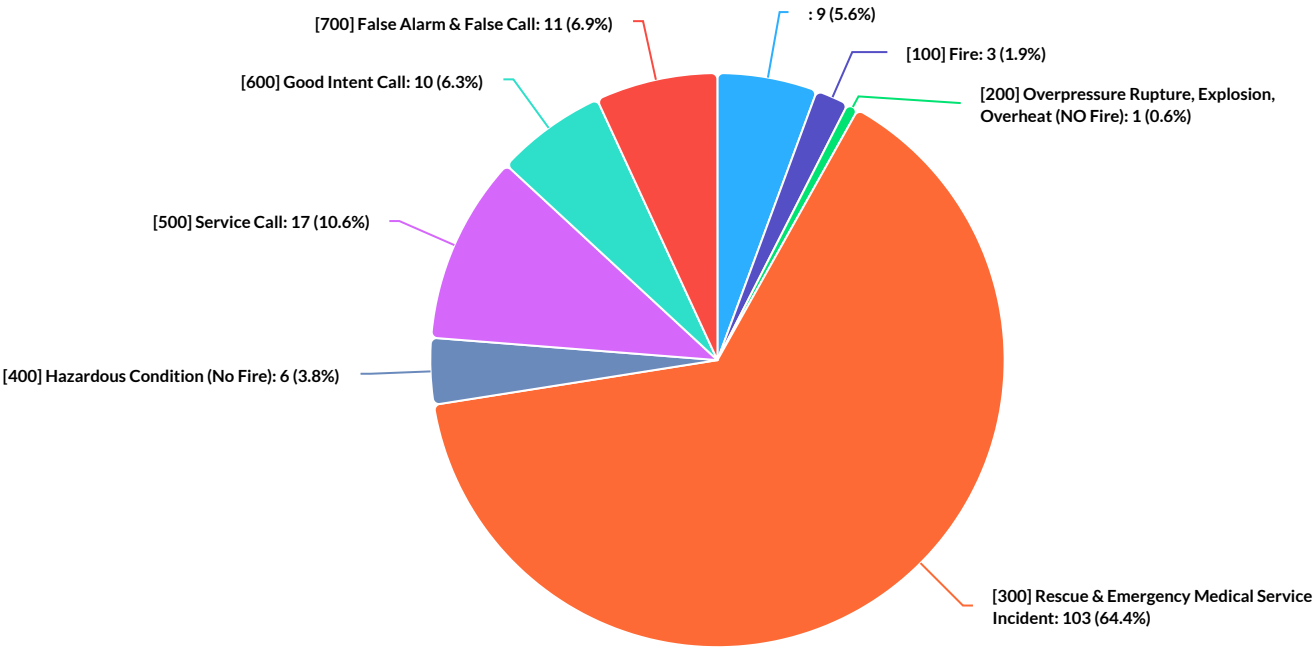
Record Status

(No filters applied)

Station

(No filters applied)

Runs by Incident Series



Incident Series

Incident Series	# of Incidents	% of Incidents
	9	5.63%
[100] Fire	3	1.88%
[200] Overpressure Rupture, Explosion, Overheat (NO Fire)	1	0.63%
[300] Rescue & Emergency Medical Service Incident	103	64.38%
[400] Hazardous Condition (No Fire)	6	3.75%
[500] Service Call	17	10.63%
[600] Good Intent Call	10	6.25%
[700] False Alarm & False Call	11	6.88%
Grand Total	160	100.00%

Incident Type	# of Incidents	% of Total
---------------	----------------	------------

Breakdown by Major Incident Types for Date Range.

	9	5.63%
[141] Forest, woods or wildland fire	1	0.63%
[142] Brush or brush-and-grass mixture fire	2	1.25%
[211] Overpressure rupture of steam pipe or pipeline	1	0.63%
[311] Medical assist, assist EMS crew	21	13.13%
[321] EMS call, excluding vehicle accident with injury	74	46.25%
[322] Motor vehicle accident with injuries	5	3.13%
[324] Motor vehicle accident with no injuries.	3	1.88%
[412] Gas leak (natural gas or LPG)	1	0.63%
[441] Heat from short circuit (wiring), defective/worn	1	0.63%
[443] Breakdown of light ballast	1	0.63%
[445] Arcing, shorted electrical equipment	3	1.88%
[531] Smoke or odor removal	1	0.63%
[552] Police matter	1	0.63%
[554] Assist invalid (Lift Assists)	14	8.75%
[561] Unauthorized burning / fire	1	0.63%
[611] Dispatched & canceled en route	9	5.63%
[651] Smoke scare, odor of smoke	1	0.63%
[733] Smoke detector activation due to malfunction	2	1.25%
[743] Smoke detector activation, no fire - unintentional	4	2.50%
[744] Detector activation, no fire - unintentional	1	0.63%
[745] Alarm system activation, no fire - unintentional	4	2.50%
Grand Total	160	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

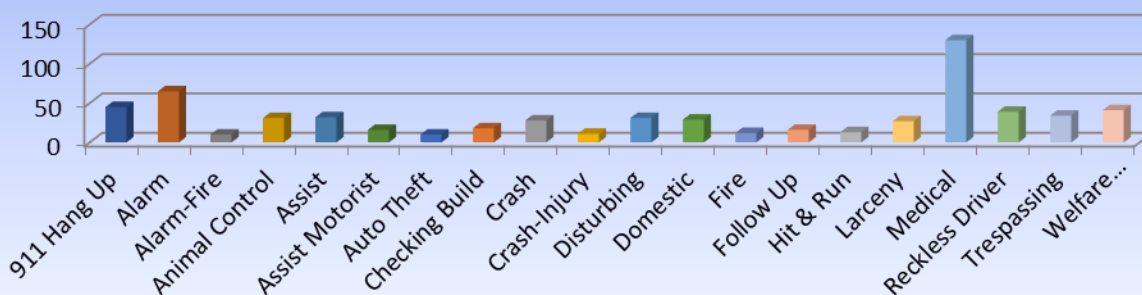
DATE: December 1, 2025

RE: Biloxi Police activity for November 24 – November 30, 2025

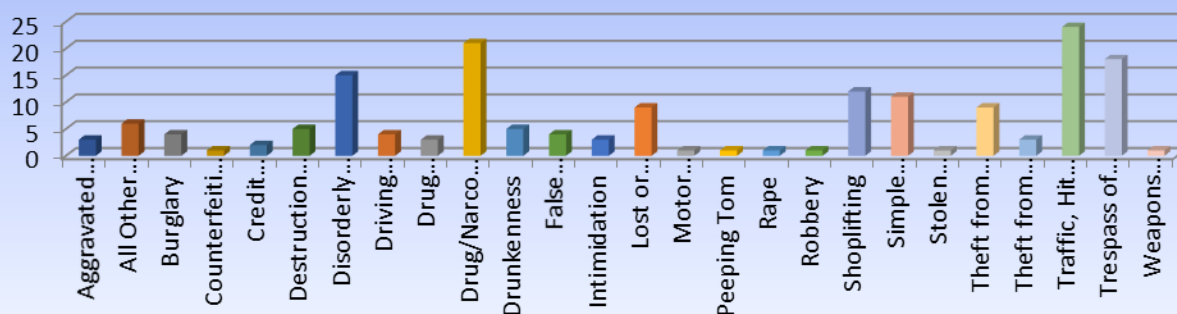
TOTAL CALLS FOR SERVICE	2049
TOTAL INCIDENT REPORTS	154
TOTAL OFFENSES (Violations/Reports)	225
TOTAL ARRESTS	118

Calls excluded from call type charts were: Extra Patrol – 635; Suspicious Circumstances – 97; Traffic Stops – 405; and Walk & Talk – 116. 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 1, 2025*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR November 24-30, 2025

Building permits issued	39
Construction Valuation of permits issued	\$335,000
Building inspections performed	114
Business licenses	1
Renewals	1
Charter Boats	0
Peddler's licenses	4
Certificates of Occupancy issued	16 (1 was Short-Term Rentals)
Code enforcement cases opened	34
Code enforcement cases resolved	52



Weekly Update
December 01, 2025

Public Works

- 103 Work Orders Completed for a total of \$35,467
- Water Billing
 - \$421,484 collected
 - 19 turn-ons
 - 21 turn-offs
- Sign Shop
 - Provided traffic control for Pass Rd. water repair
 - Installed 4 new signs
 - Hung additional 72 Christmas Banners
- Construction Crew
 - Repaired CB on Clover Pl
 - Repaired sinkhole on Holly Hills
- Water/Sewer Maintenance
 - Videoed sewer service on Shady Ln
 - Repairs water line on Pass Rd
 - Repaired clean out on Michael St
- Streets & Drainage
 - Picked up litter on
 - I-110
 - Tchula
 - Iris
 - Bowen
 - Woolmarket Rd.
 - Repaired potholes at
 - Tara & Pass
 - Holly Hills
 - Cedar Lake & Tribe
 - W Oaklawn Rd
 - 18 grass cutting work orders
- Building Maintenance
 - A/C repairs at City Hall & Margaret Sherry
 - Plumbing repairs at Public Safety, Cemetery, PW

(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 (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; 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

11/24/2025 to 11/30/2025

103 Work Orders - \$35,467

Ward	WO #	Description	Submit To	Actual Finish	Address	Category	Total Cost
1	158867	A/C LEAKING/PAN	BROWN, CLINTON	11/25/2025	CITY HALL	BLDG	\$19.85
1	158834	PLUMBING REPAIRS	BROWN, CLINTON	11/25/2025	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	\$59.78
1	158791	PLUMBING REPAIRS	BROWN, CLINTON	11/24/2025	CEMETERY RESTROOM	BLDG	\$79.70
1	158898	ROW MAINTENANCE	WAITS, CLEO	11/25/2025	pine st	STREET	\$459.24
1	158906	ROW MAINTENANCE	ALFORD, GARFIELD	11/24/2025	402 PORTER AVE	STREET	\$131.80
1	158841	ROW MAINTENANCE	ALFORD, GARFIELD	11/24/2025	1336 KENSINGTON DR	STREET	\$309.02
1	158822	ROW MAINTENANCE	WAITS, CLEO	11/24/2025	father ryan	STREET	\$772.40
1	158838	CEMETERY CUT AND CLEAN	WAITS, CLEO	11/25/2025	cemetery	STREET	\$873.60
1	158950	LITTER CONTROL	SANTINI, JOSEPH	11/25/2025	I-110 BRIDGE L.S.	STREET	\$434.91
1	158952	ROW MAINTENANCE	SANTINI, JOSEPH	11/26/2025	BEACH BLVD	STREET	\$126.28
1	158943	ROW MAINTENANCE	WAITS, CLEO	11/26/2025	oak st	STREET	\$226.04
1	158953	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/26/2025	TCHULA ST	STREET	\$70.69
1	155445	REPLACE LID	THOMAS, JOSHUA C	11/24/2025	170 KEESLER CIR	WATER	\$9.48
1	158304	REPAIR METER	THOMAS, JOSHUA C	11/24/2025	180 OAK ST	WATER	\$18.96
1	158825	CHLORINE DELIVERY	HODGE, LYONEL B	11/24/2025	KUHN ST WELL	WELLS	\$3,064.86
1	158833	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	11/24/2025	PORTER AVE WELL	WELLS	\$75.56
1	158876	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	11/25/2025	FATHER RYAN WELL	WELLS	\$20.92
1	158826	CHLORINE DELIVERY	HODGE, LYONEL B	11/24/2025	TULLIS MANOR WELL	WELLS	\$3,064.86
1	158830	CHLORINE DELIVERY	HODGE, LYONEL B	11/24/2025	FATHER RYAN WELL	WELLS	\$3,064.86
1	158877	TAKE CL2 CYLINDER OFFLINE	HODGE, LYONEL B	11/25/2025	FATHER RYAN WELL	WELLS	\$41.84
1	158892	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	11/25/2025	PORTER AVE WELL	WELLS	\$100.74
1	158932	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	11/25/2025	TULLIS MANOR WELL	WELLS	\$12.02
1	158930	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	11/25/2025	KUHN ST WELL	WELLS	\$12.02
1	158938	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	11/26/2025	MAPLE ST WELL	WELLS	\$12.02
1	158931	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	11/25/2025	TULLIS MANOR WELL	WELLS	\$24.03
1	158935	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	11/26/2025	HOSPITAL WELL	WELLS	\$24.03
1	158939	CALIBRATE CHLORINE SCALES	HODGE, LYONEL B	11/26/2025	MAPLE ST WELL	WELLS	\$12.02
1	158936	CHLORINATION SYSTEM REPAIR/REPLACE	HODGE, LYONEL B	11/26/2025	PORTER AVE WELL	WELLS	\$48.06
1	158929	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	11/25/2025	KUHN ST WELL	WELLS	\$24.03
1	158937	TAKE CL2 CYLINDER OFFLINE	HODGE, LYONEL B	11/26/2025	MAPLE ST WELL	WELLS	\$24.03
2	158865	PLUMBING REPAIRS	BROWN, CLINTON	11/25/2025	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	\$39.85
2	158840	ROW MAINTENANCE	SANTINI, JOSEPH	11/24/2025	AUSTIN ST	STREET	\$151.84
2	158895	ROW MAINTENANCE	SANTINI, JOSEPH	11/24/2025	262 BOWEN ST	STREET	\$316.70
2	158903	ROW MAINTENANCE	ALFORD, GARFIELD	11/24/2025	373 DAVIS ST	STREET	\$131.80
2	158900	ROW MAINTENANCE	SANTINI, JOSEPH	11/24/2025	675 CHAMBERS CV	STREET	\$141.63
2	158910	DAILY TRASH PICK UP	SANTINI, JOSEPH	11/24/2025	BOWEN ST	STREET	\$35.35
2	158901	ROW MAINTENANCE	ALFORD, GARFIELD	11/24/2025	FAYARD ST & ELDER ST	STREET	\$263.60
2	158925	BANNER SETUP/ TAKE DOWN	JUANICO, GEORGE C	11/24/2025	DR MARTIN LUTHER KING JR BLVD & REYNOIR ST	TRAFFIC	\$509.65
2	158926	BANNER SETUP/ TAKE DOWN	JUANICO, GEORGE C	11/25/2025	CAILLAVET ST	TRAFFIC	\$288.58

Ward	WO #	Description	Submit To	Actual Finish	Address	Category	Total Cost
2	158945	BANNER SETUP/ TAKE DOWN	JUANICO, GEORGE C	11/26/2025	CAILLAVET ST	TRAFFIC	\$121.98
2	158947	SIGN FABRICATION	JUANICO, GEORGE C	11/26/2025	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$347.38
2	143513	REPAIR/REPLACE METER BOX	MERRILL, DIANNE	11/24/2025	1538 BEACH BLVD	WATER	\$0.00
2	158828	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	11/24/2025	BRADFORD ST WELL	WELLS	\$29.93
2	158829	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	11/24/2025	BRADFORD ST WELL	WELLS	\$32.43
2	158934	CHLORINATION SYSTEM ADJUST/EXERCISE	HODGE, LYONEL B	11/25/2025	BRADFORD ST WELL	WELLS	\$12.02
2	158827	CHLORINE DELIVERY	HODGE, LYONEL B	11/24/2025	BRADFORD ST WELL	WELLS	\$3,064.86
2	158933	CHANGE CL2 CYLINDERS	HODGE, LYONEL B	11/25/2025	BRADFORD ST WELL	WELLS	\$24.03
3	158832	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/24/2025	SOUTHERN L.S.	LIFTSTATIONS	\$151.11
3	158875	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	11/25/2025		LIFTSTATIONS	\$305.92
3	158809	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/24/2025	MCDONNELL AVENUE NORTH L.S.	LIFTSTATIONS	\$125.93
3	158805	CLEAN LIFT STATION	NOBLE, CHAD	11/24/2025		LIFTSTATIONS	\$305.92
3	158958	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/27/2025	HILLER PARK L.S.	LIFTSTATIONS	\$50.37
3	158954	REPAIR POT HOLE	ALFORD, GARFIELD	11/26/2025	TARA LN AND PASS RD	STREET	\$360.21
3	158956	ROW MAINTENANCE	ALFORD, GARFIELD	11/26/2025	IBEVILLE DR AND BEACH BLVD TO BEAUVOIR RD	STREET	\$406.30
3	158948	LITTER CONTROL	WAITS, CLEO	11/26/2025	Iris St	STREET	\$102.68
3	158942	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	11/25/2025	2050 PASS RD	TRAFFIC	\$178.90
3	158884	FUEL REQUEST	THOMPSON, JOHNNY	11/25/2025	Rodenberg and Highway 90	VEHICLE	\$253.30
3	158850	REPAIR WATER LINE	LIZANA, THOMAS	11/25/2025	2055 Pass Rd	WATER	\$632.47
3	158824	WELL DAILY INSPECTION	HODGE, LYONEL B	11/25/2025	PINE STREET WELL	WELLS	\$648.60
3	158881	TAKE CL2 CYLINDER OFFLINE	HODGE, LYONEL B	11/25/2025	GREATER AVE WELL	WELLS	\$41.84
3	158738	WELL DAILY INSPECTION	HODGE, LYONEL B	11/24/2025	PINE STREET WELL	WELLS	\$648.60
3	158896	WELL DAILY INSPECTION	HODGE, LYONEL B	11/26/2025	PINE STREET WELL	WELLS	\$648.60
4	158730	A/C LEAKING/FROZEN	BROWN, CLINTON	11/26/2025	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	BLDG	\$94.63
4	158955	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/26/2025	MONIE VISTA L.S.	LIFTSTATIONS	\$100.74
4	158862	REPAIR CB BOX	JOHNSON, JOSHUA	11/25/2025	721 CLOVER PL	STORM	\$254.43
4	158887	SINKHOLE	JOHNSON, JOSHUA	11/24/2025	740 HOLLY HILLS DR, BILOXI, MS, 39532	STREET	\$321.02
4	158905	ROW MAINTENANCE	SANTINI, JOSEPH	11/24/2025	445 ALICIA DR	STREET	\$156.63
4	158869	FLUSH HYDRANT	BRODBECK, PHILIP	11/25/2025	842 Laurelwood Dr	WATER	\$17.50
4	158810	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	11/24/2025	NORTH BILOXI #1 WELL	WELLS	\$48.48
4	158807	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	11/24/2025	NORTH BILOXI #1 WELL	WELLS	\$48.48
5	158960	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/30/2025	DEBUYS ROAD L.S.	LIFTSTATIONS	\$100.74
5	158957	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/26/2025	DEBUYS ROAD L.S.	LIFTSTATIONS	\$100.74
5	158204	TV / VIDEO SEWER SERVICE	LATHAN, ALIKA	11/25/2025	2509 SHADY LN	SEWER	\$606.41
5	158836	ROW MAINTENANCE	SANTINI, JOSEPH	11/24/2025	RUE PETIT BOIS- EAST OF EISENHOWER	STREET	\$330.48
5	158946	ROW MAINTENANCE	WAITS, CLEO	11/26/2025	hwy 90	STREET	\$338.82
5	158897	ROW MAINTENANCE	ALFORD, GARFIELD	11/24/2025	142 KENMORE AVE, 39531	STREET	\$263.60
5	158863	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	11/25/2025	361 SPRATLEY AVE, 39531	WATER	\$9.48
5	158812	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	11/24/2025	DEBUYS WELL	WELLS	\$537.30
5	158880	TAKE CL2 CYLINDER OFFLINE	HODGE, LYONEL B	11/25/2025	LAKEVIEW WELL	WELLS	\$41.84
5	158837	CHLORINATION SYSTEM REPAIR/REPLACE	HODGE, LYONEL B	11/25/2025	DEBUYS WELL	WELLS	\$1,334.80
5	158831	CHLORINE DELIVERY	HODGE, LYONEL B	11/24/2025	LAKEVIEW WELL	WELLS	\$3,064.86
6	158889	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/25/2025	COMMERCE PARK L.S.	LIFTSTATIONS	\$75.56
6	158872	DAILY LIFT STATION INSPECTION	HANSON, DWAYNE	11/25/2025		LIFTSTATIONS	\$370.68
6	158890	ELECTRICAL REPAIR - LS	NOBLE, CHAD	11/25/2025	HENGEN PLACE L.S.	LIFTSTATIONS	\$100.74

Ward	WO #	Description	Submit To	Actual Finish	Address	Category	Total Cost
6	158894	ROW MAINTENANCE	REVILLE, BRYAN P	11/25/2025	POPPS FERRY RD	STREET	\$973.07
6	158843	REPAIR POT HOLE	REVILLE, BRYAN P	11/24/2025	CEDAR LAKE RD & TRIBE DR	STREET	\$50.38
6	158844	REPAIR POT HOLE	REVILLE, BRYAN P	11/24/2025	TRIBE DR & WELLS DR	STREET	\$50.38
6	158817	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	11/24/2025	CEDAR LAKE WELL	WELLS	\$24.24
6	158811	CHLORINATION SYSTEM REPAIR/REPLACE	GLOVER, JOHN W	11/24/2025	CEDAR LAKE WELL	WELLS	\$96.96
7	158949	REPAIR CLEAN OUT	LATHAN, ALIKA	11/28/2025	13027 MICHAEL ST	SEWER	\$48.55
7	158835	LITTER CONTROL	REVILLE, BRYAN P	11/24/2025	WOOLMARKET RD	STREET	\$192.00
7	158839	REPAIR POT HOLE	REVILLE, BRYAN P	11/24/2025	W oaklawn rd	STREET	\$50.38
7	158893	ROW MAINTENANCE	MANZ, KEITH	11/25/2025	Cedar Lake rd	STREET	\$202.02
7	158816	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	11/24/2025	OAKLAWN WELL	WELLS	\$24.24
7	158813	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	11/24/2025	SUPERIOR WELL	WELLS	\$24.24
7	158814	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	11/24/2025	NORTH RIVERVUE WELL	WELLS	\$24.24
7	158815	GENERAL GROUNDS MAINTENANCE	HODGE, LYONEL B	11/24/2025	67 & OAKLAWN WELL	WELLS	\$24.24
	158803	DAILY LIFT STATION INSPECTION	HANSON, DWAYNE	11/24/2025		LIFTSTATIONS	\$0.00
	158852	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	11/25/2025	61905	VEHICLE	\$7.50
	158885	REPAIR/REPLACE STARTING/CHARGING	THOMPSON, JOHNNY	11/25/2025	60806	VEHICLE	\$215.31
	158848	REPAIR/REPLACE SUSPENSION	THOMPSON, JOHNNY	11/24/2025	61002	VEHICLE	\$1,228.80
	158886	MULTIPLE REPAIRS	THOMPSON, JOHNNY	11/25/2025	61918	VEHICLE	\$194.67
	158904	REPAIR/REPLACE BRAKE	THOMPSON, JOHNNY	11/26/2025	61905	VEHICLE	\$73.63
	158797	REPAIR/REPLACE BRAKE	THOMPSON, JOHNNY	11/24/2025	62406	VEHICLE	\$54.73

\$35,467.48