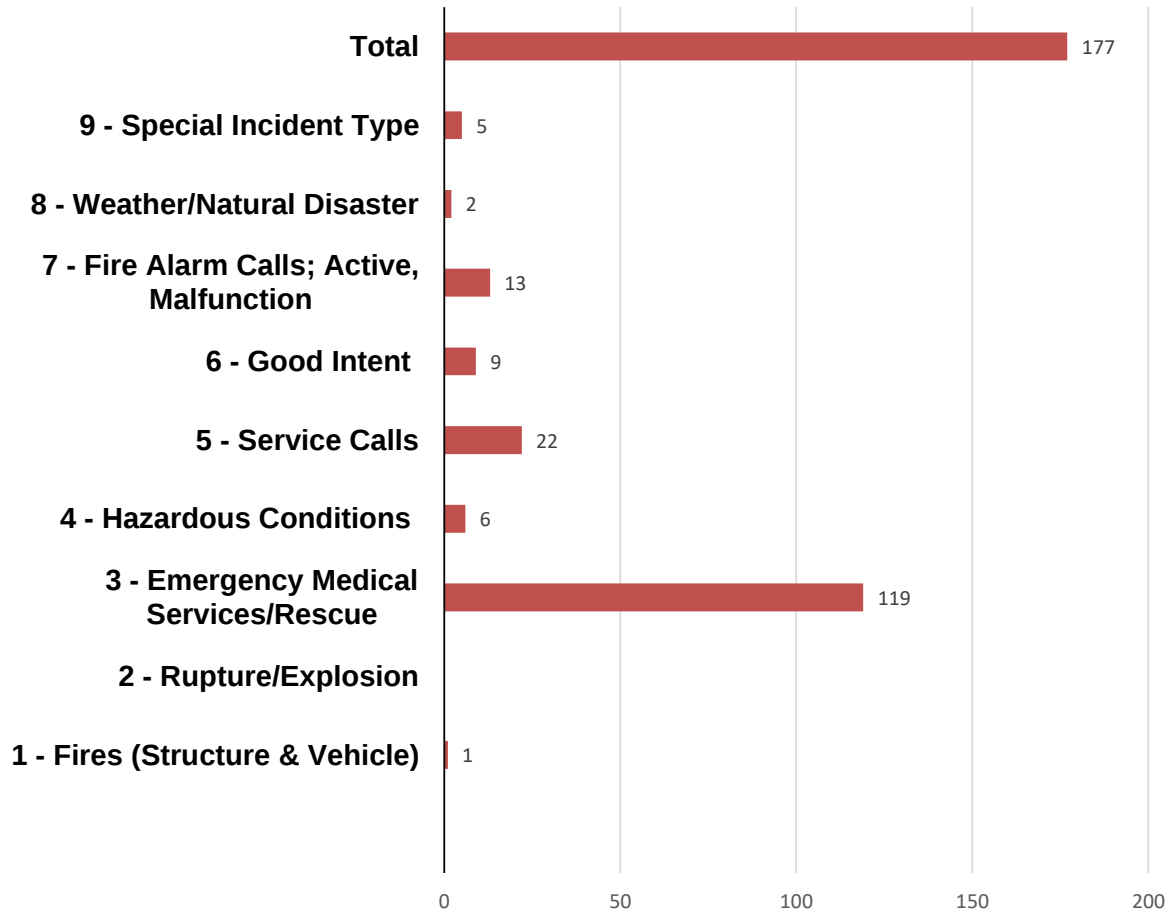




BILOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF January 5 - January 12 2026

1 - Fires (Structure & Vehicle)	1
2 - Rupture/Explosion	
3 - Emergency Medical Services/Rescue	119
4 - Hazardous Conditions	6
5 - Service Calls	22
6 - Good Intent	9
7 - Fire Alarm Calls; Active, Malfunction	13
8 - Weather/Natural Disaster	2
9 - Special Incident Type	5
Total	<u>177</u>

WEEKLY COUNT OF INCIDENT TYPE



Biloxi Fire Department

Biloxi, MS

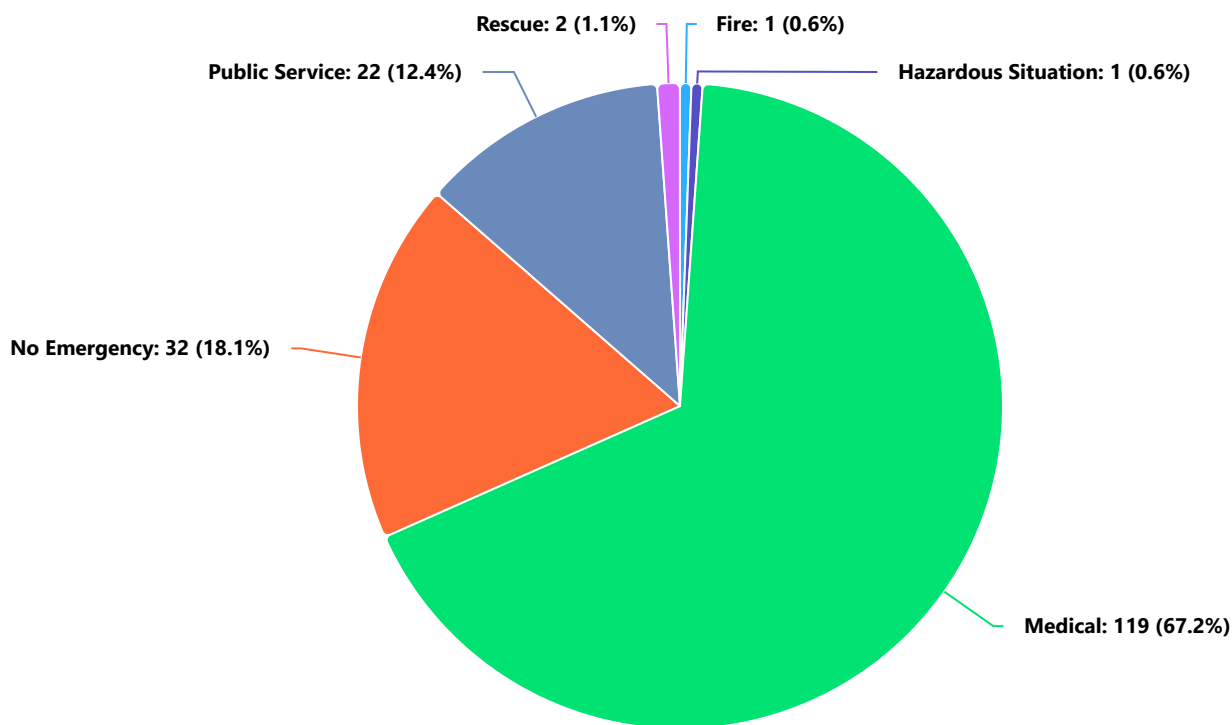


Breakdown by Major Incident Types (5530)

Start Date: 1/5/2026 7:00:00 | End Date: 1/12/2026 7:00:00

Record Status

District



Fire	Hazardous Situation	Medical	No Emergency	Public Service	Rescue
1	1	119	32	22	2

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	7	3.95%
Accidental Alarm	10	5.65%
Allergic Reaction / Stings	1	0.56%
Altered Mental Status	7	3.95%
Animal Bites	1	0.56%
Assault	1	0.56%
Breathing Problems	15	8.47%
Cancelled	17	9.60%
Cardiac Arrest	1	0.56%

Chest Pain (Non-Trauma)	18	10.17%
Citizen Assist / Service Call	2	1.13%
Confined Cooking / Appliance Fire	1	0.56%
Convulsions / Seizures	3	1.69%
Diabetic Problems	7	3.95%
Electrical Hazard / Short Circuit	1	0.56%
Fall	19	10.73%
Fire Alarm	1	0.56%
Heart Problems	3	1.69%
Hemorrhage / Laceration	2	1.13%
Lift Assist	18	10.17%
Malfunctioning Alarm	2	1.13%
Motor Vehicle Collision	4	2.26%
Motor Vehicle Collision Extrication /...	1	0.56%
Nausea	3	1.69%
No Appropriate Choice	1	0.56%
No Incident Found Upon Arrival / Lo...	2	1.13%
Overdose / Poisoning	1	0.56%
Person in Water (Standing Water/La...	1	0.56%
Psychological Behavior Issues	1	0.56%
Sick Case	8	4.52%
Smoke From Nonhostile Source (Sm...	2	1.13%
Stroke / CVA	2	1.13%
Unconscious Victim	7	3.95%
Unknown Problem	3	1.69%
Well Person Check	4	2.26%
Grand Total	177	100.00%

This report runs off of the Dispatch Time. If you do not have a Dispatch Time in a report it will not show here.



**Emergency
Networking**

emergencynetworking.com
#5530

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

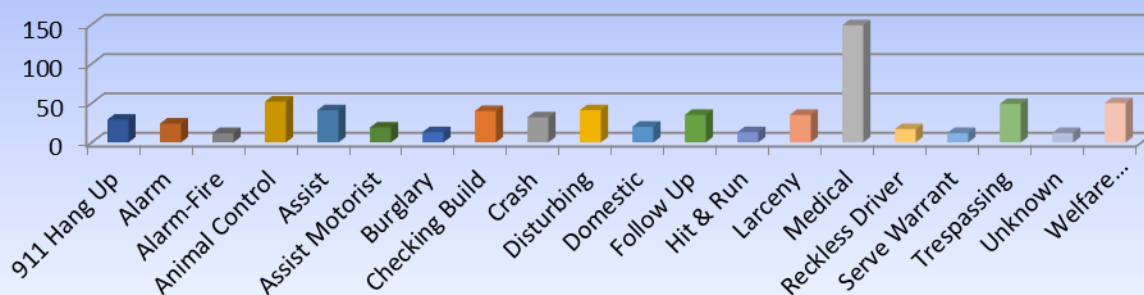
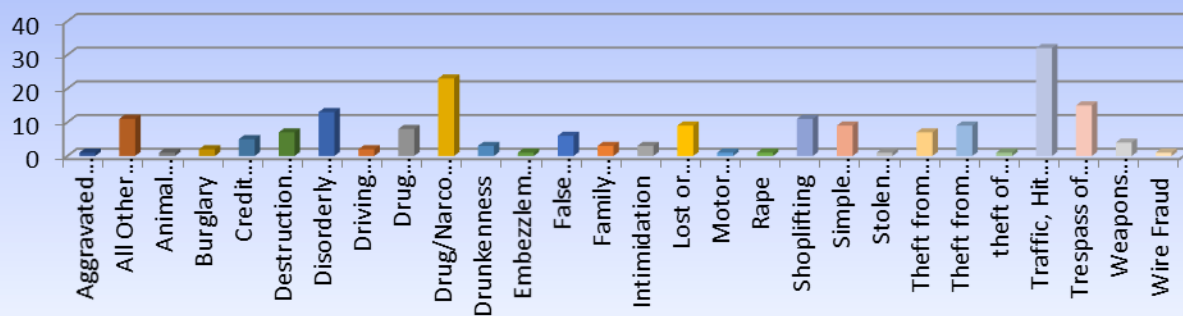
Fax: 228.374.1922

www.biloxi.ms.us

DATE: January 12, 2026**RE:** Biloxi Police activity for January 5 – January 11, 2026

TOTAL CALLS FOR SERVICE	2280
TOTAL INCIDENT REPORTS	175
TOTAL OFFENSES (Violations/Reports)	241
TOTAL ARRESTS	118

Calls excluded from call type charts were: Extra Patrol – 853; Suspicious Circumstances – 102; Traffic Stops – 375; and Walk & Talk – 95. 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: *January 12, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR January 5-11, 2026

Building permits issued	71
Construction Valuation of permits issued	\$1,068,481
Building inspections performed	90
Business licenses	6
Renewals	8
Charter Boats	0
Peddler's licenses	0
Certificates of Occupancy issued	6 (0 were Short-Term Rentals)
Code enforcement cases opened	67
Code enforcement cases resolved	71



Weekly Update
January 12, 2026

Public Works

173 Work Orders Completed for a total of \$47,056

- Water Billing
 - \$250,600 collected
 - 15 turn-ons
 - 27 turn-offs
 - 4 New taps
 - 3 Meter leaks
- Sign Shop
 - 27 new signs
 - 5 signs repaired
 - 5 COB decals
 - 2 signs repainted
 - Removed Christmas Banners
 - Installed Mardi Gras Banners
 - Hung Mardi Gras Crown
- Construction Crew
 - Replaced 46 ft of sidewalk
 - 200 sy of concrete total
 - Eula St., Hampton Ln, St. George Ave. Beach Blvd., Natures Trail
- Water/Sewer Maintenance
 - 3 Sewer cleanout repairs
 - 3 Water main break repairs
 - Cleaned Hiller Park LS
 - Installed/Repaired 4 meters
 - Replaced 6 smart points
- Streets & Drainage
 - Cleaned 3 catch basins
 - Cleaned 2 ditches
 - Flushed storm drains in Lauren Falls
 - 2 barricade set ups
 - 35 trash pickups
 - 12 pothole repairs
 - 2 Moving service work orders
 - 6 grass cutting work orders
- Building Maintenance

(Updates in Red)

Projects Out to Bid

- East Biloxi Access Rd. Ph III (01/14/2026)

Projects in the Process of Being Awarded

- RFQ for White Avenue Outfalls – selection committee meets 12/15/2025

Projects Under Construction

- 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

- Bellewood Subdivision (CSpire) – under construction
- Bryn Mawr Ave. (CSpire) – bored through a sewer main, Harts Cont.
- First Street at Cedar St.(AT&T) – a section of fiber was stolen, AT&T working to correct this issue and getting wire rehung
- Forrest Ave., Benachi Ave. from Division to Bayview (AT&T) – start date TBD
- Greater Ave., Iris St., Gardenia St. and Daisy St. (AT&T) – start date TBD
- Hiller Dr. (CSpire) – North of Pass Rd., East & West Dr., Hiller Dr., Stone Cir; complete
- Howard Ave. from I-110 to Porter (transfer of wires to new poles) – AT&T has been removed; Lumen should be complete today; and Sparklight has been removed
- Main St., Esters Blvd., to Keller Ave. & Howard Ave. (AT&T) – aerial and underground work; start date TBD
- Mallard Creek (Sparklight) – Construction starting 1/20/26
- Rue Magnolia (Jackson St. Parking Lot) – Requested all utilities move from the old pole to the new pole so the old pole can be removed; Sparklight has moved, waiting on AT&T
- Southern Avenue & Greater Ave – Will be started after Circle Park and after BEA sidewalks

Projects

- Bay Vista Water Line Replacement Project No. 1013 – DNA Underground; \$3.3 million; Start May 1, 2025; 300 days; Completion March 2026, 50% Complete as of November 2025
- 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 December 1, 2025
- Kinglsey Ridge Subdivision – Tribe Drive; **issued construction plan approval for phase 1**
- 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, under construction
- 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 30% complete as of end of November
- 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
01/05/2026 to 01/11/2026
173 Work Orders to \$47,056

Ward	WO #	Description	Submit To	Actual Finish	Address	Category	Total Cost
1	160033	4 FT DELINEATOR SET UP/ REMOVAL	SANTINI, JOSEPH	1/6/2026	LAMEUSE ST	STREET	\$194.55
1	160259	4 FT DELINEATOR SET UP/ REMOVAL	WAITS, CLEO	1/9/2026	cemetery	STREET	\$205.36
1	160235	BANNER SETUP/ TAKE DOWN	JUANICO, GEORGE C	1/5/2026	LAMEUSE ST & JACKSON ST	TRAFFIC	\$365.94
1	160031	CEMETERY CUT AND CLEAN	WAITS, CLEO	1/6/2026	cemetery	STREET	\$929.16
1	160091	CEMETERY CUT AND CLEAN	WAITS, CLEO	1/7/2026	cemetery	STREET	\$547.60
1	160143	CEMETERY CUT AND CLEAN	WAITS, CLEO	1/8/2026	cemetery	STREET	\$1,642.80
1	160069	CHANGE CL2 CYLINDERS	WESCOVICH, DARRELL D	1/6/2026	HOSPITAL WELL	WELLS	\$41.84
1	160022	CHLORINE DELIVERY	GLOVER, JOHN W	1/5/2026	KUHN ST WELL	WELLS	\$2,549.66
1	160021	CHLORINE DELIVERY	GLOVER, JOHN W	1/5/2026	MAPLE ST WELL	WELLS	\$2,599.31
1	160025	CHLORINE DELIVERY	GLOVER, JOHN W	1/5/2026	IBERVILLE WELL	WELLS	\$24.24
1	160083	CLEAN CATCH BASIN	ALFORD, GARFIELD	1/6/2026	1777 RIDGEWAY DR	STORM	\$147.82
1	160275	CLEAN LIFT STATION	NOBLE, CHAD	1/6/2026		LIFTSTA	\$31.66
1	160264	CLEAN LIFT STATION	NOBLE, CHAD	1/7/2026		LIFTSTA	\$31.66
1	160266	CLEAN LIFT STATION	NOBLE, CHAD	1/7/2026		LIFTSTA	\$31.66
1	160267	CLEAN LIFT STATION	NOBLE, CHAD	1/7/2026		LIFTSTA	\$31.66
1	158674	CONCRETE REPAIR/INSTALL	JOHNSON, JOSHUA	1/9/2026	1496 BEACH BLVD	STREET	\$742.59
1	160108	DAILY TIRE PICKUP	SANTINI, JOSEPH	1/6/2026	3RD	STREET	\$28.11
1	160095	DAILY TRASH PICK UP	MARAUGHA, RONALD	1/6/2026	TCHULA ST	STREET	\$85.69
1	160097	DAILY TRASH PICK UP	SANTINI, JOSEPH	1/6/2026	CRAWFORD ST	STREET	\$42.85
1	160092	DAILY TRASH PICK UP	SANTINI, JOSEPH	1/6/2026	3RD ST	STREET	\$103.05
1	160262	DAILY TRASH PICK UP	MARAUGHA, RONALD	1/9/2026	1166 IRISH HILL DR.	STREET	\$172.43
1	160075	FLUSH SAMPLE STATION/CHECK CL2 RESIDUE	WESCOVICH, DARRELL D	1/5/2026		WELLS	\$41.84
1	159913	INSTALL METER NEW TAP	THOMAS, JOSHUA C	1/7/2026	1738 GARDEN PARK DR	WATER	\$614.54
1	159914	INSTALL METER NEW TAP	THOMAS, JOSHUA C	1/7/2026	1740 GARDEN PARK DR	WATER	\$576.31
1	160029	LITTER CONTROL	WAITS, CLEO	1/5/2026	howard ave	STREET	\$102.68
1	160030	LITTER CONTROL	WAITS, CLEO	1/5/2026	hwy 90	STREET	\$102.68
1	160034	LITTER CONTROL	WAITS, CLEO	1/5/2026	OCEAN SPRINGS BRIDGE	STREET	\$132.76
1	160032	LITTER CONTROL	SANTINI, JOSEPH	1/5/2026	I-110 BRIDGE L.S.	STREET	\$500.32
1	160087	LITTER CONTROL	WAITS, CLEO	1/6/2026	howard ave	STREET	\$87.68
1	160042	MOVING SERVICE	FELDE, SHANE L	1/5/2026	CITY HALL	STREET	\$66.77
1	160212	OBSTRUCTION REMOVAL	JUANICO, GEORGE C	1/8/2026	ESTERS BLVD & CAILLAVET ST	TRAFFIC	\$10.37
1	159305	PREVENTIVE MAINTENANCE	FELDE, SHANE L	1/5/2026	OLD SLAY HOUSE	BLDG	\$68.04
1	160227	REPAIR SIGN	JUANICO, GEORGE C	1/6/2026	REYNOIR ST & JACKSON ST	TRAFFIC	\$66.23
1	160099	REPAIR WATER LINE	LIZANA, THOMAS	1/7/2026	257 Dewey Circle	WATER	\$1,133.19
1	160023	REPAIR WATER LINE	LIZANA, THOMAS	1/5/2026	819 JACKSON ST	WATER	\$961.58
1	160137	REPAIR/REPLACE SIDEWALK	JOHNSON, JOSHUA	1/8/2026	133 ST GEORGE AVE	STREET	\$623.13
1	160098	REPAIR/REPLACE WATER-PM	LIZANA, THOMAS	1/6/2026	1776 RIDGEWAY DR	WATER	\$727.07
1	131417	REPLACE LID	THOMAS, JOSHUA C	1/9/2026	1370 BRISTER, BILOXI, MS, 39530	WATER	\$148.91
1	131410	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	1/9/2026	145 KEESLER, BILOXI, MS, 39530	WATER	\$39.00
1	160048	REPLACE SMART POINT	THOMAS, JOSHUA C	1/6/2026	257 BEEMAN DR	WATER	\$9.48
1	160053	REPLACE SMART POINT	THOMAS, JOSHUA C	1/6/2026	1504 MILLER ST	WATER	\$186.64

1	160028	ROW MAINTENANCE	ALFORD, GARFIELD	1/5/2026	GE OHR ST	STREET	\$690.30
1	160144	ROW MAINTENANCE	MARAUGHA, RONALD	1/7/2026	COMFORT PL & KELLER AVE	STREET	\$174.02
1	160260	ROW MAINTENANCE	MARAUGHA, RONALD	1/9/2026	1061 PARK CT	STREET	\$28.40
1	160268	SHOPPING CART PICK UP	SANTINI, JOSEPH	1/9/2026	IRISH HILL	STREET	\$22.05
1	160066	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	1/6/2026	MAPLE ST WELL	WELLS	\$41.84
1	160070	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	1/6/2026	IBERVILLE WELL	WELLS	\$41.84
1	160067	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	1/6/2026	PINE STREET WELL	WELLS	\$41.84
1	160065	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	1/6/2026	KUHN ST WELL	WELLS	\$41.84
1	160225	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	1/6/2026	FATHER RYAN AVE	TRAFFIC	\$45.74
1	160236	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	1/5/2026	CITY HALL	TRAFFIC	\$60.99
1	160186	WELL DAILY INSPECTION	GLOVER, JOHN W	1/9/2026	PINE STREET WELL	WELLS	\$397.24
2	160220	BANNER SETUP/ TAKE DOWN	JUANICO, GEORGE C	1/6/2026	MAIN ST	TRAFFIC	\$45.74
2	160024	CHLORINE DELIVERY	GLOVER, JOHN W	1/5/2026	BRADFORD ST WELL	WELLS	\$49.66
2	160107	DAILY TIRE PICKUP	SANTINI, JOSEPH	1/6/2026	DORRIES ST	STREET	\$28.11
2	160093	DAILY TRASH PICK UP	MARAUGHA, RONALD	1/6/2026	359 HOLLEY ST	STREET	\$85.69
2	160090	DAILY TRASH PICK UP	MARAUGHA, RONALD	1/6/2026	334 PERCY ST	STREET	\$85.69
2	160096	DAILY TRASH PICK UP	SANTINI, JOSEPH	1/6/2026	ESTERS BLVD	STREET	\$85.69
2	160100	DAILY TRASH PICK UP	MARAUGHA, RONALD	1/6/2026	620 HOWARD AVE	STREET	\$85.69
2	160221	FLUSH HYDRANT	BRODBECK,PHILIP	1/9/2026	1628 HOLLYWOOD BLVD	WATER	\$17.50
2	160076	FLUSH SAMPLE STATION/CHECK CL2 RESIDUE	WESCOVICH, DARRELL D	1/5/2026		WELLS	\$41.84
2	160209	INSTALL/REMOVE SIGN	JUANICO, GEORGE C	1/8/2026	MAIN ST & DR MARTIN LUTHER KING JR BLVD	TRAFFIC	\$378.74
2	160229	INSTALL/REPLACE CLEANOUT	BRODBECK,PHILIP	1/9/2026	1620 Hollywood Dr	SEWER	\$49.59
2	160228	INSTALL/REPLACE CLEANOUT	BRODBECK,PHILIP	1/9/2026	1628 Hollywood Blvd	SEWER	\$85.31
2	159991	LITTER CONTROL	ALFORD, GARFIELD	1/5/2026	I-110 BRIDGE L.S.	STREET	\$225.74
2	160041	LITTER CONTROL	ALFORD, GARFIELD	1/6/2026	ESTERS BLVD AND BAYVIEW AVE	STREET	\$100.17
2	160149	LITTER CONTROL	ALFORD, GARFIELD	1/8/2026	I-110 BRIDGE L.S.	STREET	\$219.04
2	160258	LITTER CONTROL	WAITS, CLEO	1/9/2026	howard ave	STREET	\$410.72
2	160197	PREVENTIVE MAINTENANCE	FELDE, SHANE L	1/9/2026	170 REYNOIR ST	BLDG	\$115.63
2	159990	REPAIR POT HOLE	ALFORD, GARFIELD	1/5/2026	DELAUNEY ST	STREET	\$52.21
2	160191	REPAIR POT HOLE	MARAUGHA, RONALD	1/8/2026	676 DR MARTIN LUTHER KING JR BLVD	STREET	\$33.40
2	160217	REPAIR SIGN	JUANICO, GEORGE C	1/7/2026	SHERRY LN & DIVISION ST	TRAFFIC	\$14.12
2	160215	REPAIR SIGN	JUANICO, GEORGE C	1/7/2026	DELAUNEY ST & ESTERS BLVD	TRAFFIC	\$61.70
2	160216	REPAIR SIGN	JUANICO, GEORGE C	1/7/2026	ESTERS BLVD & LAMEUSE ST	TRAFFIC	\$35.48
2	160158	REPLACE/INSTALL METER BOX & LID	THOMAS, JOSHUA C	1/8/2026	1613 SUNSET BLVD	WATER	\$37.91
2	160139	ROW MAINTENANCE	ALFORD, GARFIELD	1/7/2026	BAY VIEW AVE	STREET	\$2,082.51
2	160145	ROW MAINTENANCE	MARAUGHA, RONALD	1/7/2026	298 ROSALIE MARIA DR	STREET	\$72.16
2	160256	SIGN FABRICATION	JUANICO, GEORGE C	1/9/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$43.07
2	160233	SIGN FABRICATION	JUANICO, GEORGE C	1/5/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$103.24
2	160081	SINKHOLE	ALFORD, GARFIELD	1/6/2026	675 CHAMBERS CV	STREET	\$225.77
2	160068	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	1/6/2026	BRADFORD ST WELL	WELLS	\$41.84
3	160078	ASPHALT REPAIR/INSTALL	ALFORD, GARFIELD	1/6/2026	SOUTHERN AVE & BEGONIA ST	STREET	\$225.77
3	160079	ASPHALT REPAIR/INSTALL	ALFORD, GARFIELD	1/6/2026	OAKRIDGE CIR & BIG LAKE RD	STREET	\$225.77
3	160094	ASPHALT REPAIR/INSTALL	ALFORD, GARFIELD	1/6/2026	424 WOODLANDS DR	STREET	\$225.77
3	160146	ASPHALT REPAIR/INSTALL	MARAUGHA, RONALD	1/7/2026	HILLER DR.	STREET	\$144.32
3	160072	CHLORINATION SYSTEM REPAIR/REPLACE	WESCOVICH, DARRELL D	1/6/2026	PARK DR WELL	WELLS	\$41.84
3	160017	CHLORINE DELIVERY	GLOVER, JOHN W	1/5/2026	PARK DR WELL	WELLS	\$2,549.66

3	160273	CLEAN LIFT STATION	NOBLE, CHAD	1/6/2026		LIFTSTA	\$31.66
3	160271	CLEAN LIFT STATION	NOBLE, CHAD	1/8/2026		LIFTSTA	\$31.66
3	160263	DAILY TIRE PICKUP	SANTINI, JOSEPH	1/9/2026	TARA LN	STREET	\$44.10
3	160141	DAILY TRASH PICK UP	ALFORD, GARFIELD	1/7/2026	ATKINSON RD	STREET	\$431.20
3	160127	GENERAL MAINTENANCE - LS	NECAISE, BILLY R	1/6/2026	SOUTHERN L.S.	LIFTSTA	\$120.17
3	160130	GENERAL MAINTENANCE - LS	NOBLE, CHAD	1/6/2026	JIM MONEY L.S.	LIFTSTA	\$40.06
3	160193	MOVING SERVICE	SANTINI, JOSEPH	1/8/2026	HILLER PARK ALCUS WORKSHOP	STREET	\$853.14
3	160044	SHOPPING CART PICK UP	ALFORD, GARFIELD	1/6/2026	WEST DR	STREET	\$47.65
3	160045	SHOPPING CART PICK UP	ALFORD, GARFIELD	1/6/2026	BEAUVOIR RD	STREET	\$47.65
3	160071	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	1/6/2026	PARK DR WELL	WELLS	\$41.84
4	160182	CHECK/RESET SCADA	GLOVER, JOHN W	1/8/2026	RUSTWOOD WELL	WELLS	\$48.48
4	160013	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	1/5/2026	VEE ST WELL	WELLS	\$24.24
4	160088	CLEAN CATCH BASIN	ALFORD, GARFIELD	1/6/2026	2474 PROVENCE PL	STORM	\$147.82
4	160269	CLEAN CATCH BASIN	REVILLE, BRYAN P	1/9/2026	BAYWOOD DR	STORM	\$175.20
4	160270	CLEAN LIFT STATION	NOBLE, CHAD	1/8/2026		LIFTSTA	\$31.66
4	159999	DAILY LIFT STATION INSPECTION	HANSON, DWAYNE	1/5/2026		LIFTSTA	\$370.68
4	160203	FLOW TEST	GLOVER, JOHN W	1/6/2026	914 N SHORE DR	WATER	\$48.48
4	160201	FLUSH HYDRANT	GLOVER, JOHN W	1/6/2026	355 NELSON RD	WATER	\$0.00
4	160180	GENERAL GROUNDS MAINTENANCE	FOREHAND, TRACEY	1/8/2026	NORTH BILOXI #1 WELL	WELLS	\$221.34
4	160132	GENERAL MAINTENANCE - LS	NOBLE, CHAD	1/6/2026	WALDA DR L.S.	LIFTSTA	\$31.66
4	160160	REPLACE METER	WHITTLE, ANDRE	1/8/2026	2556 S SHORE DR	WATER	\$428.08
4	159310	REPLACE SMART POINT	WHITTLE, ANDRE	1/5/2026	747 HIGHLAND DR	WATER	\$381.83
4	159911	REPLACE SMART POINT	WHITTLE, ANDRE	1/8/2026	2159 RUSTWOOD DR	WATER	\$186.16
4	160261	SINKHOLE	SANTINI, JOSEPH	1/9/2026	436 JORDAN DR	STREET	\$41.22
4	160138	SINKHOLE	REVILLE, BRYAN P	1/7/2026	875 ON THE GREEN	STREET	\$50.38
5	159608	CONCRETE REPAIR/INSTALL	JOHNSON, JOSHUA	1/6/2026	2740 EULA ST	STREET	\$531.77
5	160104	DAILY TRASH PICK UP	MARAUGHA, RONALD	1/6/2026	COVENANT SQUARE DR	STREET	\$85.69
5	160046	LITTER CONTROL	ALFORD, GARFIELD	1/6/2026	FERNWOOD RD	STREET	\$100.17
5	160082	REPAIR/REPLACE SIDEWALK	JOHNSON, JOSHUA	1/7/2026	2573 HAMPTON LN	STREET	\$1,780.71
5	160074	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	1/6/2026	2491 PASS RD	WELLS	\$41.84
6	160134	CHANGE CL2 CYLINDERS	GLOVER, JOHN W	1/6/2026	SPORTS COMPLEX WELL	WELLS	\$24.24
6	160131	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	1/7/2026	SPORTS COMPLEX WELL	WELLS	\$24.24
6	160020	CHLORINE DELIVERY	GLOVER, JOHN W	1/5/2026	SPORTS COMPLEX WELL	WELLS	\$2,549.66
6	160105	CUT/CLEAN DITCH	REVILLE, BRYAN P	1/6/2026	CEDAR LAKE RD	STORM	\$594.90
6	160106	LITTER CONTROL	REVILLE, BRYAN P	1/6/2026	POPPS FERRY RD	STREET	\$43.40
6	160204	REPAIR SIGN	JUANICO, GEORGE C	1/8/2026	POPPS FERRY RD & INDIAN DR	TRAFFIC	\$268.61
6	160213	REPAIR WATER LINE	LATHAN, ALIKA	1/7/2026	765 Wells	WATER	\$2,358.89
6	159818	REPLACE LID	WHITTLE, ANDRE	1/8/2026	726 WATERS VIEW DR	WATER	\$18.26
6	160085	REPLACE SMART POINT	WHITTLE, ANDRE	1/8/2026	1564 APPLEWOOD CT	WATER	\$381.83
6	160248	SIGN/POLE WORK	JUANICO, GEORGE C	1/9/2026	BRODIE RD & CEDAR LAKE RD	TRAFFIC	\$67.28
6	160251	SIGN/POLE WORK	JUANICO, GEORGE C	1/9/2026	CEDAR LAKE RD & BRODIE RD	TRAFFIC	\$67.28
6	160244	SIGN/POLE WORK	JUANICO, GEORGE C	1/9/2026	TRIBE DR & CEDAR LAKE RD	TRAFFIC	\$67.28
7	160012	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	1/5/2026	NORTH RIVERVUE WELL	WELLS	\$24.24
7	160183	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	1/8/2026	SUPERIOR WELL	WELLS	\$24.24
7	160181	CLEAN/FLUSH SEWER SERVICE	GLOVER, JOHN W	1/6/2026	13343 ALPINE DR	SEWER	\$48.48
7	160179	CUT/CLEAN DITCH	MANZ, KEITH	1/8/2026	13015 JIM BYRD RD	STORM	\$206.42

7	160040	DAILY TIRE PICKUP	REVILLE, BRYAN P	1/5/2026	SPARROW DR	STREET	\$94.00
7	160103	DAILY TRASH PICK UP	LEE, TYLER	1/6/2026	EAST SHORE CREST DR	STREET	\$685.44
7	160036	DAILY TRASH PICK UP	LEE, TYLER	1/5/2026	9378 WEST OAKLAWN RD	STREET	\$685.44
7	160202	FLOW TEST	GLOVER, JOHN W	1/6/2026	8400 W OAKLAWN RD	WATER	\$96.96
7	159445	INSTALL METER NEW TAP	WHITTLE, ANDRE	1/6/2026	13184 SAGE CT	WATER	\$677.92
7	160223	INSTALL/REMOVE SIGN	JUANICO, GEORGE C	1/6/2026	WOOLMARKET RD & OLD HWY 67 HWY	TRAFFIC	\$111.95
7	160039	LITTER CONTROL	REVILLE, BRYAN P	1/5/2026	WOOLMARKET RD	STREET	\$190.60
7	160140	LITTER CONTROL	REVILLE, BRYAN P	1/6/2026	JOHN LEE RD & WASH FAYARD RD	STREET	\$40.38
7	160194	LITTER CONTROL	REVILLE, BRYAN P	1/8/2026	WOOLMARKET RD	STREET	\$233.60
7	160265	LITTER CONTROL	REVILLE, BRYAN P	1/9/2026	LORRAINE RD	STREET	\$29.20
7	160142	LITTER CONTROL	REVILLE, BRYAN P	1/7/2026	WEST OAKLAWN RD	STREET	\$405.66
7	160038	REPAIR POT HOLE	REVILLE, BRYAN P	1/5/2026	VICTORY LN	STREET	\$462.39
7	160190	REPAIR POT HOLE	REVILLE, BRYAN P	1/8/2026	WEST OAKLAWN RD	STREET	\$302.28
7	160188	REPAIR POT HOLE	REVILLE, BRYAN P	1/8/2026	WEST OAKLAWN RD & RIVER ESTATES CIR	STREET	\$50.38
7	159486	REPLACE METER	WHITTLE, ANDRE	1/5/2026	12413 JOHN LEE RD	WATER	\$9.00
7	159661	REPLACE SMART POINT	WHITTLE, ANDRE	1/6/2026	13587 WINTERBERRY	WATER	\$186.16
7	160192	ROW MAINTENANCE	STEENKAMP, CALEB	1/8/2026	WOOLMARKET RD	STREET	\$51.07
7	160242	SIGN/POLE WORK	JUANICO, GEORGE C	1/9/2026	WOODLANDS HILLS DR	TRAFFIC	\$43.91
7	160237	SIGN/POLE WORK	JUANICO, GEORGE C	1/9/2026	13350 WASH FAYARD RD	TRAFFIC	\$43.34
7	160241	SIGN/POLE WORK	JUANICO, GEORGE C	1/9/2026	WOODLANDS HILLS DR & WASH FAYARD RD	TRAFFIC	\$12.37
7	160255	SIGN/POLE WORK	JUANICO, GEORGE C	1/9/2026	WASH FAYARD RD & WOODLANDS DR	TRAFFIC	\$39.66
7	160239	SIGN/POLE WORK	JUANICO, GEORGE C	1/9/2026	WASH FAYARD RD & VIRGINIA LEE RD	TRAFFIC	\$47.41
7	160243	SIGN/POLE WORK	JUANICO, GEORGE C	1/9/2026	14256 WOODLANDS HILLS DR	TRAFFIC	\$12.37
7	160254	SIGN/POLE WORK	JUANICO, GEORGE C	1/9/2026	13294 WASH FAYARD RD	TRAFFIC	\$20.48
	160000	BATTERY	THOMPSON, JOHNNY	1/5/2026	62100	VEHICLE	\$17.50
	159995	BATTERY	THOMPSON, JOHNNY	1/5/2026	62406	VEHICLE	\$146.09
	160189	BRIDGE MAINTENANCE	THOMPSON, JOHNNY	1/8/2026	Popps ferry bridge house	BRIDGES	\$114.24
	155170	FLUSH LINES	LEE, TYLER	1/9/2026	974 EMILY DR	STORM	\$503.18
	157303	INSTALL METER NEW TAP	WHITTLE, ANDRE	1/5/2026	14202 QUILL AVE	WATER	\$489.52
	156512	INSTALL METER NEW TAP	WHITTLE, ANDRE	1/8/2026	14191 QUILL AVE	WATER	\$489.52
	156510	INSTALL METER NEW TAP	WHITTLE, ANDRE	1/5/2026	14198 QUILL AVE	WATER	\$489.52
	160056	OIL CHANGE	THOMPSON, JOHNNY	1/6/2026	62404	VEHICLE	\$30.29
	160109	OIL CHANGE	THOMPSON, JOHNNY	1/7/2026	62407	VEHICLE	\$21.70
	160173	OIL CHANGE	THOMPSON, JOHNNY	1/8/2026	30411	VEHICLE	\$20.22
	160175	REPAIR/REPLACE ACCESSORIES	THOMPSON, JOHNNY	1/8/2026	30409	VEHICLE	\$55.38
	159996	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	1/5/2026	60728	VEHICLE	\$15.00
	160062	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	1/6/2026	62101	VEHICLE	\$29.00
	160006	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	1/5/2026	TRL858	VEHICLE	\$16.95
	142222	REPLACE METER	THOMAS, JOSHUA C	1/8/2026	390 LAKEVIEW BLVD	WATER	\$18.96
	160177	SERVICES	THOMPSON, JOHNNY	1/8/2026	Oak street laydown yard	VEHICLE	\$219.26