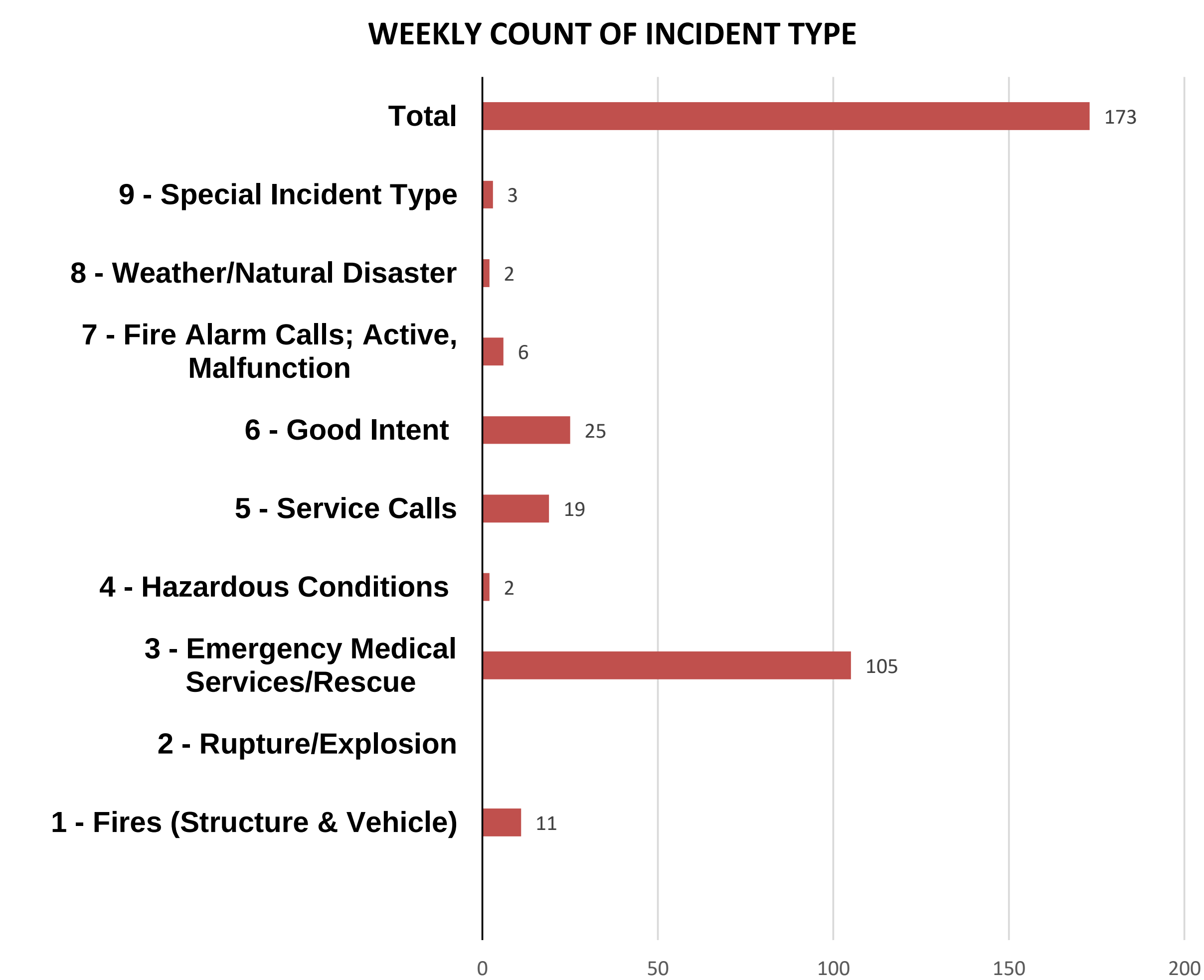
BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR
HE WEEK OF January 19 - January 26 2026

1 - Fires (Structure & Vehicle)	11
2 - Rupture/Explosion	
3 - Emergency Medical Services/Rescue	105
4 - Hazardous Conditions	2
5 - Service Calls	19
6 - Good Intent	25
7 - Fire Alarm Calls; Active, Malfunction	6
8 - Weather/Natural Disaster	2
9 - Special Incident Type	3
Total	*173*

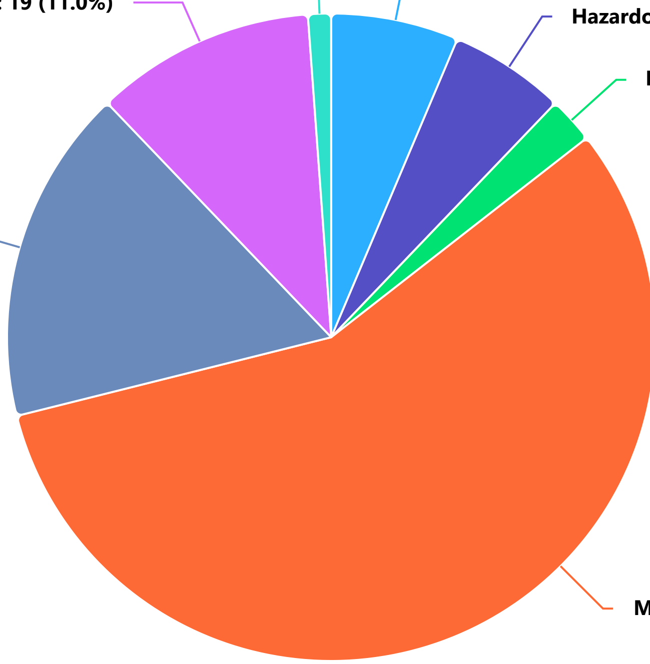


Biloxi Fire Department
Biloxi, MS

Breakdown by Major Incident Types (5530)

Start Date: **1/19/2026 7:00:00** | End Date: **1/26/2026 7:00:00**

Record Status **District**



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
11	10	4	98	29	19	2

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	4	2.31%
Accidental Alarm	7	4.05%
Altered Mental Status	4	2.31%
Back Pain (Non-Trauma)	2	1.16%
Bomb Threat / Bomb Response / Sus...	1	0.58%
Breathing Problems	15	8.67%
Burns / Explosion	1	0.58%
Cancelled	10	5.78%

Cardiac Arrest	3	1.73%
Chest Pain (Non-Trauma)	12	6.94%
Choking	1	0.58%
Citizen Assist / Service Call	5	2.89%
Confined Cooking / Appliance Fire	2	1.16%
Convulsions / Seizures	4	2.31%
Damage Assessment	1	0.58%
Diabetic Problems	4	2.31%
Dumpster / Other Outdoor Contain...	1	0.58%
Electrical Hazard / Short Circuit	2	1.16%
Electrical Power Line Down / Archin...	2	1.16%
Elevator / Escalator Rescue	2	1.16%
Fall	21	12.14%
Fire Alarm	6	3.47%
Gas Leak / Gas Odor	1	0.58%
Heart Problems	3	1.73%
Hemorrhage / Laceration	3	1.73%
Intentional False Alarm	1	0.58%
Law Enforcement	4	2.31%
Lift Assist	7	4.05%
Malfunctioning Alarm	6	3.47%
Motor Vehicle Collision	3	1.73%
No Appropriate Choice	1	0.58%
No Incident Found Upon Arrival / Lo...	4	2.31%
Odor	2	1.16%
Sick Case	5	2.89%
Smoke From Nonhostile Source (Sm...	1	0.58%
Smoke Investigation	2	1.16%
Standby Request	1	0.58%
Stroke / CVA	2	1.16%
Trash / Rubbish Fire	4	2.31%
Unconscious Victim	2	1.16%
Unknown Problem	3	1.73%
Vegetation / Grass Fire	2	1.16%
Well Person Check	4	2.31%
Wildfire - Urban Interface	1	0.58%
Wildfire - Wildland	1	0.58%
Grand Total	**173**	**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

Biloxi
established 1699

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 **Renewals** **Charter Boats** **Peddler's licenses**	*6* *8* *0* *0*
Certificates of Occupancy issued	*6 (0 were Short-Term Rentals)*
Code enforcement cases opened	*67*
Code enforcement cases resolved	*71*

Engineering Department
Public Works Department
Christy LeBatard, P.E., Director

214-A Delauney Street
P. O. Box 429
Biloxi, Mississippi 39533
Office: 228.435.6269
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Weekly Update
January 26, 2026

Public Works

141 Work Orders Completed for a total of $35,982

- Water Billing
  - $463,000 collected
  - 20 turn-ons
  - 39 turn-offs
  - 4 New Meters
- Sign Shop
  - 6 signs repaired
  - 4 Obstruction Removals
  - Restriped Jim Money & Atkinson Rd Intersection
- Construction Crew
  - 2 Concrete Repairs
- Water/Sewer Maintenance
  - 3 Hydrant Repairs
  - 6 New Water Taps
  - 5 Water Repairs
  - 4 Meter Repairs
  - 12 Chlorine cylinder change outs
- Streets & Drainage
  - Cleaned 2 catch basins
  - Cleaned 3 ditches
  - 1 barricade set ups
  - 24 trash pickups
  - 2 pothole repairs
  - Cut grass on Keller, Irish Hill, Howard, Popps Ferry, Rodenberg, Iberville, garden Park & Mian St.
- Vehicle Maintenance
  - 2 Battery Changes
  - 3 Misc. Repairs
  - 2 Oil Changes
  - 9 Replace Tires
- Building Maintenance
  - Working on rebuilding Mardi Gras stands

(Updates in Red)

Projects Out to Bid

Projects in the Process of Being Awarded

- RFQ for White Avenue Outfalls – selection committee meets 12/15/2025
- East Biloxi Access Rd. Ph III (01/14/2026

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) – construction complete, currently cleaning up preparing to pull fiber
- Bryn Mawr Ave. (Cspire) – bored through a sewer main, Harts Cont.; repair will be done next week
- Currie Subdivision (Cspire) – Pass Rd. to McDonnel Ave. & McDonnell Ave. to Glenn St.; start construction Feb. 2nd
- First Street at Cedar St.(AT&T) – a section of fiber was stolen, AT&T working to correct this issue and getting wire rehung complete
- 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
- Howard Ave. from I-110 to Porter (transfer of wires to new poles) – AT&T has removed 13 of the 20 poles lines have been transferred; Lumen is complete and Sparklight still has a few poles left before AT&T can finish
- Main St., Esters Blvd., to Keller Ave. & Howard Ave. (AT&T) – aerial and underground work; start date TBD
- Mallard Creek (Sparklight) – Construction starting 02/03/26
- 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; bridge temporarily closed for emergency repairs; will receive bids for the replacement beginning of March.

- 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, work has started.

- 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)
  - Dundewood (7)
  - RSR 1 & 2
  - Point Cadet Marina area (1)
  - Cuevas Street (1)
  - Mercury Lane (5)
  - Pine Grove Ave. (5)
  - Briarfield Ave. (5)
  - Beacon Pl. (5)
  - Deming Pl. (5)
  - Fayard Street (1)
  - Victory Lane (7)
  - Jackson St. bricks (1)
  - Comfort Pl Lee to Keller (1)
  - Jenkins Alley (1)
  - Stacy Ln (6)
  - Schonewitz (6)
  - La Bonne Terre Concrete Streets (4)
  - Copp Street (2)
  - Destiny Plantation (6)
  - Keller Ave (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
01/19/2026 to 01/25/2026
141 Works Orders $35,982

Ward	WO #	Description	Submit To	Actual Finish	Address	Category	Total Cost
1	160684	BANNER SETUP/ TAKE DOWN	JUANICO, GEORGE C	2026-01-23 12:00 PM	Lighthouse Pier Parking	TRAFFIC	$151.98
1	159678	BARRICADE SETUP/REMOVE	MARAUGHA, RONALD	2026-01-22 06:59 AM	HOWARD AVE.	STREET	$0.00
1	160118	BLACK FLAG HYDRANT	LIZANA, THOMAS	2026-01-16 11:00 AM	115B Beach Blvd	WATER	$45.13
1	160619	CHLORINATION SYSTEM REPAIR/REPLACE	GLOVER, JOHN W	2026-01-22 12:00 PM	TULLIS MANOR WELL	WELLS	$1,352.63
1	160584	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-21 12:00 PM	TULLIS MANOR WELL	WELLS	$49.41
1	160581	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-21 12:00 PM	PINE STREET WELL	WELLS	$49.41
1	160586	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-21 12:00 PM	FATHER RYAN WELL	WELLS	$49.41
1	160590	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-16 12:00 PM	HOSPITAL WELL	WELLS	$49.41
1	160626	CLEAN CATCH BASIN	GRIFFITH, HOWARD	2026-01-22 12:00 PM	irish hill	STORM	$205.36
1	160101	CONCRETE REPAIR/INSTALL	JOHNSON, JOSHUA	2026-01-13 12:00 PM	257 Dewey Circle	STREET	$1,337.04
1	160520	CUT/CLEAN DITCH	MARAUGHA, RONALD	2026-01-16 12:00 PM	DORRIES ST & ALLEN ST	STORM	$148.02
1	160554	DAILY TRASH PICK UP	MARAUGHA, RONALD	2026-01-20 12:00 PM	DIVISION ST & STRANGI AVE	STREET	$34.49
1	160512	DAILY TRASH PICK UP	MARAUGHA, RONALD	2026-01-16 12:00 PM	PEARL ST.	STREET	$20.99
1	160646	DAILY TRASH PICK UP	WAITS, CLEO	2026-01-22 12:00 PM	CRUSADERS DR	STREET	$275.88
1	160515	DAILY TRASH PICK UP	MARAUGHA, RONALD	2026-01-16 12:00 PM	SAM ST.	STREET	$41.99
1	160639	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	2026-01-22 12:00 PM	PINE STREET WELL	WELLS	$48.48
1	159879	INSTALL METER NEW TAP	CERVENKA, TOD	2026-01-15 12:00 PM	143 BILMARSAN DR	WATER	$475.95
1	160521	LITTER CONTROL	WAITS, CLEO	2026-01-20 12:00 PM	howard ave	STREET	$102.68
1	160603	LITTER CONTROL	WAITS, CLEO	2026-01-21 12:00 PM	howard ave	STREET	$102.68
1	160614	LITTER CONTROL	ALFORD, GARFIELD	2026-01-22 12:00 PM	ESTERS BLVD AND DIVISON ST	STREET	$86.77
1	160624	LITTER CONTROL	WAITS, CLEO	2026-01-22 12:00 PM	howrd ave	STREET	$102.68
1	160652	LITTER CONTROL	ALFORD, GARFIELD	2026-01-23 12:00 PM	I-110 BRIDGE L.S.	STREET	$361.05
1	160676	LITTER CONTROL	WAITS, CLEO	2026-01-23 12:00 PM	howard ave	STREET	$60.76
1	160535	REPAIR/REPLACE WATER-PM	BRODBECK,PHILIP	2026-01-15 02:30 AM	1724 STATE ST	WATER	$961.80
1	160604	ROW MAINTENANCE	ALFORD, GARFIELD	2026-01-22 12:00 PM	IRISH HILL DR	STREET	$1,446.60
1	160561	ROW MAINTENANCE	ALFORD, GARFIELD	2026-01-20 12:00 PM	HOWARD AVE	STREET	$405.82
1	160522	ROW MAINTENANCE	LEE, TYLER	2026-01-16 12:00 PM	HOWARD AVE	STREET	$1,358.84
1	160606	ROW MAINTENANCE	SANTINI, JOSEPH	2026-01-21 12:00 PM	RODENBERG AVE	STREET	$619.64
1	160556	ROW MAINTENANCE	SANTINI, JOSEPH	2026-01-20 12:00 PM	IBERVILLE DR	STREET	$306.24
1	160607	ROW MAINTENANCE	SANTINI, JOSEPH	2026-01-21 12:00 PM	GARDEN PARK DR	STREET	$232.37
1	160675	SIGN/POLE WORK	JUANICO, GEORGE C	2026-01-19 12:00 PM	IRISH HILL DR & IBERVILLE DR	TRAFFIC	$109.34
1	160690	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	2026-01-22 12:00 PM	PINE STREET WELL	WELLS	$41.51
1	160688	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	2026-01-22 12:00 PM	KUHN ST WELL	WELLS	$41.51
1	160692	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	2026-01-23 12:00 PM	TULLIS MANOR WELL	WELLS	$41.51
1	160693	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	2026-01-22 12:00 PM	FATHER RYAN WELL	WELLS	$41.51
1	160671	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	2026-01-23 12:00 PM	BAYVIEW AVE	TRAFFIC	$179.53
1	160393	WELL DAILY INSPECTION	GLOVER, JOHN W	2026-01-15 12:00 PM	PINE STREET WELL	WELLS	$395.26
2	160555	4 FT DELINEATOR SET UP/ REMOVAL	SANTINI, JOSEPH	2026-01-20 12:00 PM	DR MARTIN LUTHER KING JR BLVD	STREET	$4,191.80
2	159735	CONCRETE REPAIR/INSTALL	JOHNSON, JOSHUA	2025-12-16 12:00 PM	214 DELAUNEY ST	STREET	$1,207.62
2	160608	DAILY TIRE PICKUP	SANTINI, JOSEPH	2026-01-21 12:00 PM	LAMEUSE ST	STREET	$20.61
2	160513	DAILY TRASH PICK UP	MARAUGHA, RONALD	2026-01-16 12:00 PM	HOLLEY ST.	STREET	$41.99
2	160514	DAILY TRASH PICK UP	MARAUGHA, RONALD	2026-01-16 12:00 PM	HEIDENHEIM AVE	STREET	$41.99
2	160682	DAILY TRASH PICK UP	ALFORD, GARFIELD	2026-01-23 12:00 PM	CRUSADERS DR	STREET	$206.91
2	160638	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	2026-01-22 12:00 PM	BRADFORD ST WELL	WELLS	$24.24

2	160609	LITTER CONTROL	MARAUGHA, RONALD	2026-01-21 12:00 PM	I 110 UNDERPASS	STREET	$149.42
2	160557	LITTER CONTROL	MARAUGHA, RONALD	2026-01-20 12:00 PM	I 110 UNDERPASS	STREET	$99.61
2	160523	LITTER CONTROL	ALFORD, GARFIELD	2026-01-20 12:00 PM	ESTERS BLVD AND DIVISION ST	STREET	$106.87
2	160560	LITTER CONTROL	ALFORD, GARFIELD	2026-01-21 12:00 PM	I-110 BRIDGE L.S.	STREET	$106.87
2	160648	LITTER CONTROL	ALFORD, GARFIELD	2026-01-23 12:00 PM	I-110 BRIDGE L.S.	STREET	$86.77
2	160650	LITTER CONTROL	MARAUGHA, RONALD	2026-01-22 12:00 PM	I 110 UNDERPASS	STREET	$149.42
2	160632	PLUMBING REPAIR/REPLACE	GLOVER, JOHN W	2026-01-22 12:00 PM	BRADFORD ST WELL	WELLS	$249.78
2	160191	REPAIR POT HOLE	MARAUGHA, RONALD	2026-01-08 12:00 PM	676 DR MARTIN LUTHER KING JR BLVD	STREET	$33.40
2	160558	ROW MAINTENANCE	MARAUGHA, RONALD	2026-01-21 12:00 PM	KELLER AVE.	STREET	$527.57
2	160651	ROW MAINTENANCE	MARAUGHA, RONALD	2026-01-22 12:00 PM	MAIN ST.	STREET	$612.48
2	160687	SIGN FABRICATION	JUANICO, GEORGE C	2026-01-23 12:00 PM	PUBLIC WORKS SIGN SHOP	TRAFFIC	$53.73
2	160685	SIGN FABRICATION	JUANICO, GEORGE C	2026-01-23 12:00 PM	PUBLIC WORKS SIGN SHOP	TRAFFIC	$117.29
3	160538	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	2026-01-20 02:00 AM		LIFTSTATIONS	$253.28
3	160636	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	2026-01-22 02:00 AM		LIFTSTATIONS	$253.28
3	160585	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	2026-01-21 02:00 AM		LIFTSTATIONS	$253.28
3	160700	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	2026-01-23 02:00 AM		LIFTSTATIONS	$320.45
3	160615	HYDRANT PRESSURE ISSUE	LIZANA, THOMAS	2026-01-23 09:36 AM	168 Daisy St & Southern Ave	WATER	$8.36
3	160516	LITTER CONTROL	MARAUGHA, RONALD	2026-01-16 12:00 PM	IRIS ST.	STREET	$84.61
3	160707	OBSTRUCTION REMOVAL	JUANICO, GEORGE C	2026-01-22 12:00 PM	POINTE CLEAR DR & BAYOU LAPORTE DR	TRAFFIC	$54.73
3	160706	OBSTRUCTION REMOVAL	JUANICO, GEORGE C	2026-01-22 12:00 PM	FILOLI CT & BENT OAKS BLVD	TRAFFIC	$26.11
3	160704	OBSTRUCTION REMOVAL	JUANICO, GEORGE C	2026-01-22 12:00 PM	2027 BENT OAKS BLVD	TRAFFIC	$26.11
3	160697	OBSTRUCTION REMOVAL	JUANICO, GEORGE C	2026-01-22 12:00 PM	2058 MAUVILLA CV	TRAFFIC	$39.23
3	160534	REPAIR WATER LINE	BRODBECK,PHILIP	2026-01-20 11:00 AM	2144 ALICE DR	WATER	$136.18
3	160472	REPLACE SMART POINT	THOMAS, JOSHUA C	2026-01-16 03:30 AM	312 AGINCOURT AVE	WATER	$186.64
3	160702	SIGN/POLE WORK	JUANICO, GEORGE C	2026-01-22 12:00 PM	RUE ULYSSE ST & BENT OAKS BLVD	TRAFFIC	$63.93
3	160701	SIGN/POLE WORK	JUANICO, GEORGE C	2026-01-22 12:00 PM	BENT OAKS BLVD & MAUVILLA CV	TRAFFIC	$92.55
3	160705	SIGN/POLE WORK	JUANICO, GEORGE C	2026-01-22 12:00 PM	ARBONNE CT & BENT OAKS BLVD	TRAFFIC	$63.93
3	160679	STRIPING/PAVEMENT MARKING	JUANICO, GEORGE C	2026-01-20 12:00 PM	ATKINSON RD & JIM MONEY RD	TRAFFIC	$506.14
3	160677	STRIPING/PAVEMENT MARKING	JUANICO, GEORGE C	2026-01-20 12:00 PM	JIM MONEY RD & ATKINSON RD	TRAFFIC	$573.59
3	160680	STRIPING/PAVEMENT MARKING	JUANICO, GEORGE C	2026-01-21 12:00 PM	JIM MONEY RD & ATKINSON RD	TRAFFIC	$1,543.47
3	160694	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	2026-01-22 12:00 PM	ATKINSON RD & JIM MONEY RD	TRAFFIC	$28.23
4	160544	CHANGE CL2 CYLINDERS	GLOVER, JOHN W	2026-01-20 12:00 PM	VEE ST WELL	WELLS	$24.24
4	160545	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	2026-01-20 12:00 PM	VEE ST WELL	WELLS	$24.24
4	160592	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-16 12:00 PM	RUSTWOOD WELL	WELLS	$49.41
4	160583	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	2026-01-21 02:00 AM		LIFTSTATIONS	$370.68
4	160539	DAILY LIFT STATION INSPECTION	LASSERE, FRANK L	2026-01-20 02:00 AM		LIFTSTATIONS	$300.08
4	160698	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	2026-01-23 02:00 AM		LIFTSTATIONS	$370.68
4	160564	INSTALL METER NEW TAP	CERVENKA, TOD	2026-01-21 12:00 PM	732 OLEANDER LN	WATER	$645.72
4	157076	REPLACE SMART POINT	THOMAS, JOSHUA C	2025-10-10 09:30 AM	2354 PASS RD	WATER	$223.54
4	159911	REPLACE SMART POINT	WHITTLE, ANDRE	2026-01-08 02:38 AM	2159 RUSTWOOD DR	WATER	$186.16
4	160649	ROW MAINTENANCE	SANTINI, JOSEPH	2026-01-22 12:00 PM	POPPS FERRY RD	STREET	$382.80
5	160588	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-21 12:00 PM	LAKEVIEW WELL	WELLS	$0.00
5	160587	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-21 12:00 PM	2491 PASS RD	WELLS	$49.41
5	160617	CLEAN CATCH BASIN	ALFORD, GARFIELD	2026-01-22 12:00 PM	PASS RD	STORM	$86.77
5	160419	INSTALL METER NEW TAP	CERVENKA, TOD	2026-01-22 12:00 PM	2517 MEADOW RD	WATER	$293.26
5	160517	REPAIR/REPLACE WATER-PM	FOREHAND, TRACEY	2026-01-16 12:00 PM	332 CARTER RD	WATER	$487.98
5	160695	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	2026-01-22 12:00 PM	2491 PASS RD	WELLS	$41.51
5	160696	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	2026-01-23 12:00 PM	LAKEVIEW WELL	WELLS	$41.51
6	160122	BLACK FLAG HYDRANT	LIZANA, THOMAS	2026-01-21 01:00 AM	14156 HUDSON-KROHN RD	WATER	$11.28

6	160591	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-16 12:00 PM	SOUTH HILL WELL	WELLS	$49.41
6	160593	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-16 12:00 PM	CEDAR LAKE WELL	WELLS	$49.41
6	160610	CUT/CLEAN DITCH	LEE, TYLER	2026-01-21 12:00 PM	SILKWOOD LN	STORM	$51.71
6	160643	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	2026-01-22 12:00 PM	SPORTS COMPLEX WELL	WELLS	$48.48
6	160622	INSTALL METER NEW TAP	CERVENKA, TOD	2026-01-22 12:00 PM	646 SAVANNAH ESTATES BLVD	WATER	$0.00
6	160620	INSTALL METER NEW TAP	WHITTLE, ANDRE	2026-01-22 12:00 PM	646 SAVANNAH ESTATES BLVD	WATER	$0.00
6	160552	LITTER CONTROL	REVILLE, BRYAN P	2026-01-20 12:00 PM	BRASHER RD	STREET	$414.28
6	160519	REPAIR/REPLACE WATER-PM	FOREHAND, TRACEY	2026-01-17 12:00 PM	793 BAYBREEZE DR	WATER	$650.64
6	160601	ROW MAINTENANCE	REVILLE, BRYAN P	2026-01-21 12:00 PM	POPPS FERRY RD	STREET	$622.55
7	160710	ASPHALT REPAIR/INSTALL	MANZ, KEITH	2026-01-23 12:00 PM	9016 RIVER BIRCH DR	STREET	$0.00
7	160576	CHANGE CL2 CYLINDERS	GLOVER, JOHN W	2026-01-21 12:00 PM	SUPERIOR WELL	WELLS	$24.24
7	160548	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	2026-01-20 12:00 PM	SUPERIOR WELL	WELLS	$24.24
7	160542	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	2026-01-20 12:00 PM	67 & OAKLAWN WELL	WELLS	$24.24
7	160577	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	2026-01-21 12:00 PM	SUPERIOR WELL	WELLS	$24.24
7	160575	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	2026-01-21 12:00 PM	NORTH RIVERVUE WELL	WELLS	$24.24
7	160596	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-16 12:00 PM	OAKLAWN WELL	WELLS	$24.24
7	160595	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-16 12:00 PM	NORTH RIVERVUE WELL	WELLS	$49.41
7	160594	CHLORINE DELIVERY	GLOVER, JOHN W	2026-01-16 12:00 PM	SUPERIOR WELL	WELLS	$24.24
7	160611	CUT/CLEAN DITCH	LEE, TYLER	2026-01-21 12:00 PM	13301 LARKIN DR	STORM	$703.68
7	160518	DAILY TRASH PICK UP	LEE, TYLER	2026-01-16 12:00 PM		STREET	$1,343.52
7	160579	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	2026-01-21 12:00 PM	SUPERIOR WELL	WELLS	$24.24
7	160640	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	2026-01-22 12:00 PM	OAKLAWN WELL	WELLS	$24.24
7	160641	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	2026-01-22 12:00 PM	NORTH RIVERVUE WELL	WELLS	$24.24
7	160642	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	2026-01-22 12:00 PM	SUPERIOR WELL	WELLS	$48.48
7	156514	INSTALL METER NEW TAP	WHITTLE, ANDRE	2026-01-09 03:08 AM	14215 QUILL AVE	WATER	$480.51
7	160602	LITTER CONTROL	REVILLE, BRYAN P	2026-01-21 12:00 PM	SANDBAR LN	STREET	$282.00
7	160573	REPAIR WATER LINE	BRODBECK,PHILIP	2026-01-21 11:00 AM	13642 MAYBERRY CT	WATER	$91.13
7	160257	REPAIR/REPLACE SIDEWALK	JOHNSON, JOSHUA	2026-01-21 07:08 AM	NATURES TRL & LOST TREE TRL	STREET	$1,257.81
7	158556	REPLACE REGISTER	WHITTLE, ANDRE	2025-12-17 10:53 AM	9236 SCENIC RIVER DR	WATER	$274.92
7	160547	REPLACE/TIGHTEN PACKING	GLOVER, JOHN W	2026-01-20 12:00 PM	SUPERIOR WELL	WELLS	$24.24
	160533	BATTERY	THOMPSON, JOHNNY	2026-01-20 12:00 PM	HE0429	VEHICLE	$17.50
	160532	BATTERY	THOMPSON, JOHNNY	2026-01-20 12:00 PM	502	VEHICLE	$382.32
	160655	BRIDGE MAINTENANCE	THOMPSON, JOHNNY	2026-01-22 12:00 PM	Popps ferry bridge house	BRIDGES	$71.85
	160566	LIGHT EQUIPMENT REPAIR	THOMPSON, JOHNNY	2026-01-21 12:00 PM	RTV-06	VEHICLE	$99.71
	160526	MULTIPLE REPAIRS	THOMPSON, JOHNNY	2026-01-17 12:00 PM	602763	VEHICLE	$114.20
	160565	OIL CHANGE	THOMPSON, JOHNNY	2026-01-21 12:00 PM	61918	VEHICLE	$45.89
	160672	OIL CHANGE	THOMPSON, JOHNNY	2026-01-23 12:00 PM	62406	VEHICLE	$74.81
	160627	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	2026-01-22 12:00 PM	TL30	VEHICLE	$24.75
	160559	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	2026-01-21 12:00 PM	TL3024	VEHICLE	$7.50
	160567	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	2026-01-21 12:00 PM	61913	VEHICLE	$148.50
	160589	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	2026-01-21 12:00 PM	TL30	VEHICLE	$180.49
	160630	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	2026-01-22 12:00 PM	61907	VEHICLE	$15.30
	160653	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	2026-01-23 12:00 PM	60735	VEHICLE	$49.50
	160673	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	2026-01-23 12:00 PM	317	VEHICLE	$16.95
	160686	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	2026-01-23 12:00 PM	311	VEHICLE	$276.45
	160654	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	2026-01-22 12:00 PM	TL32	VEHICLE	$24.75
	160525	REPAIR/REPLACE WIPER BLADES	THOMPSON, JOHNNY	2026-01-20 12:00 PM	30405	VEHICLE	$17.86
	160598	SERVICES	THOMPSON, JOHNNY	2026-01-16 12:00 PM	Public works vehicle maintence	VEHICLE	$263.80
							$35,982.07