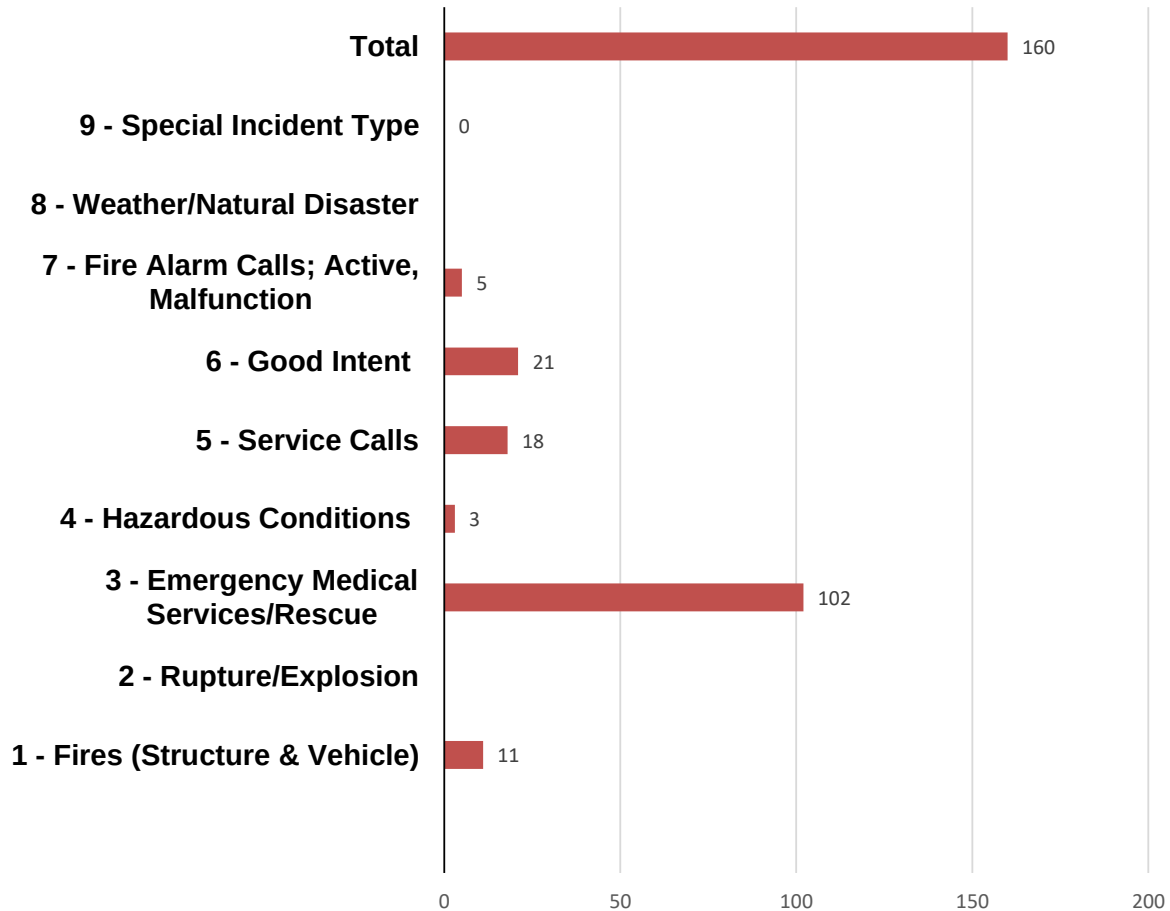




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF February 23 - March 2 2026

1 - Fires (Structure & Vehicle)	11
2 - Rupture/Explosion	
3 - Emergency Medical Services/Rescue	102
4 - Hazardous Conditions	3
5 - Service Calls	18
6 - Good Intent	21
7 - Fire Alarm Calls; Active, Malfunction	5
8 - Weather/Natural Disaster	
9 - Special Incident Type	0
Total	<u>160</u>

WEEKLY COUNT OF INCIDENT TYPE



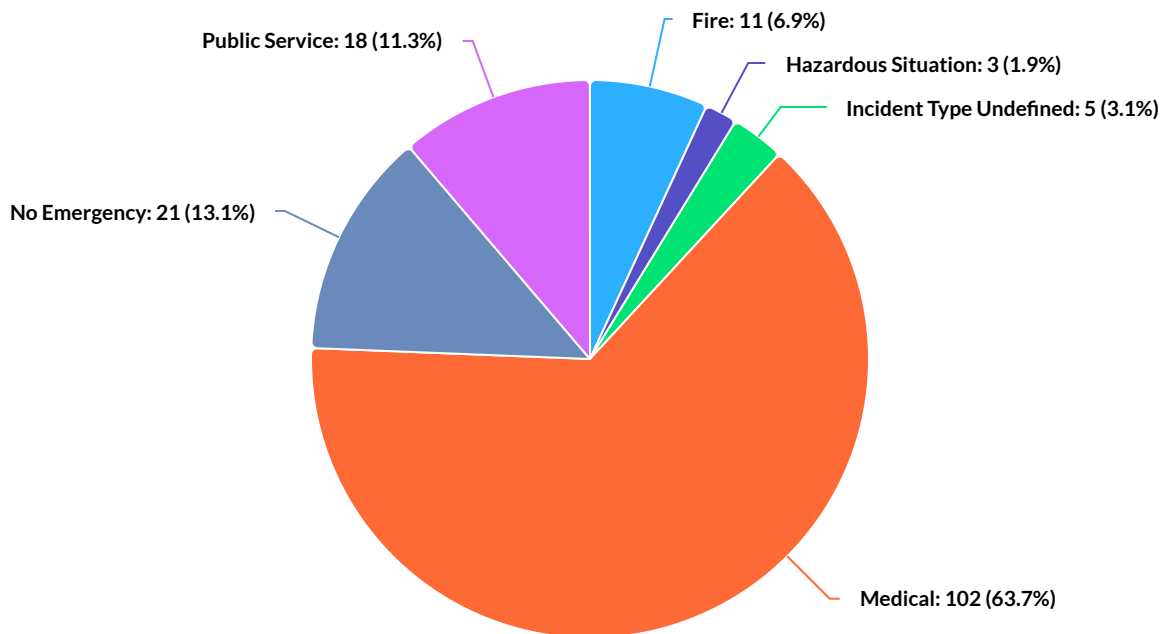
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 2/23/2026 7:00:00 | End Date: 3/2/2026 7:00:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Servi
11	3	5	102	21	18

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	5	3.13%
Accidental Alarm	5	3.13%
Altered Mental Status	1	0.63%
Back Pain (Non-Trauma)	1	0.63%
Breathing Problems	18	11.25%
Burns / Explosion	1	0.63%
Cancelled	12	7.50%
Chest Pain (Non-Trauma)	9	5.63%
Choking	1	0.63%
Citizen Assist / Service Call	1	0.63%

Confined Cooking / Appliance Fire	1	0.63%
Convulsions / Seizures	2	1.25%
Diabetic Problems	2	1.25%
Fall	21	13.13%
Fire Alarm	1	0.63%
Heart Problems	1	0.63%
Hemorrhage / Laceration	2	1.25%
Law Enforcement	5	3.13%
Lift Assist	16	10.00%
Malfunctioning Alarm	1	0.63%
Medical Alarm	1	0.63%
Motor Vehicle Collision	10	6.25%
Nausea	1	0.63%
No Appropriate Choice	2	1.25%
No Incident Found Upon Arrival / Location Error	3	1.88%
Odor	1	0.63%
Other Outside Fire	1	0.63%
Overdose / Poisoning	1	0.63%
Pregnancy / Childbirth	1	0.63%
Psychological Behavior Issues	2	1.25%
Sick Case	7	4.38%
Smoke From Nonhostile Source (Smoke Scare)	2	1.25%
Smoke Investigation	2	1.25%
Stab / Penetrating Trauma	2	1.25%
Stroke / CVA	1	0.63%
Structural Involvement	1	0.63%
Transfer / Interfacility	1	0.63%
Trash / Rubbish Fire	5	3.13%
Unconscious Victim	3	1.88%
Unknown Problem	4	2.50%

Vegetation / Grass Fire	2	1.25%
Well Person Check	1	0.63%
Grand Total	160	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

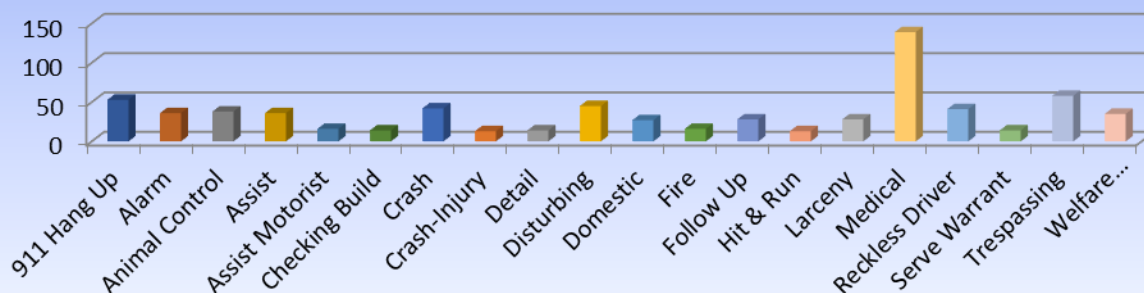
DATE: March 2, 2026

RE: Biloxi Police activity for February 23 – March 1, 2026

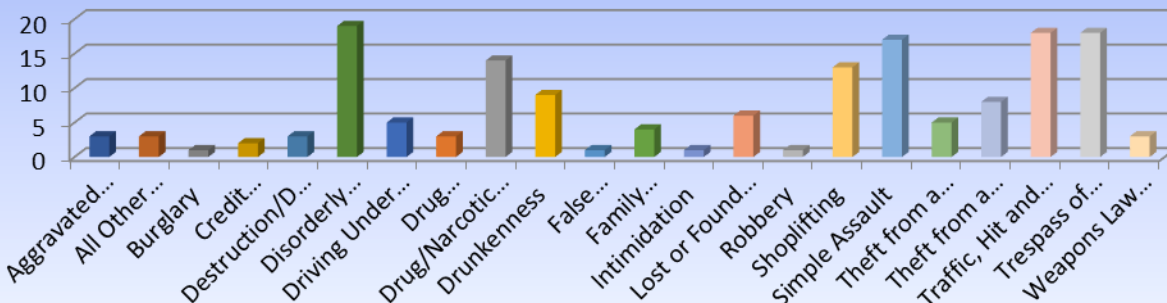
TOTAL CALLS FOR SERVICE	2212
TOTAL INCIDENT REPORTS	160
TOTAL OFFENSES (Violations/Reports)	208
TOTAL ARRESTS	129

Calls excluded from call type charts were: Extra Patrol – 796; Suspicious Circumstances – 97; Traffic Stops – 352; and Walk & Talk – 77.

TOP 20 CALL TYPES BY NATURE



OFFENSES BY CATEGORY





DATE: *February 23, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR February 16-22, 2026

Building permits issued	65
Construction Valuation of permits issued	\$571,000
Building inspections performed	163
Business licenses	6
Renewals	0
Charter Boats	0
Peddler's licenses	0
Certificates of Occupancy issued	(was Short-Term Rentals)
Code enforcement cases opened	57
Code enforcement cases resolved	81



Weekly Update
March 2, 2026

Public Works

206 Work Orders Completed for a total of \$48,157

- Water Billing
 - \$202,600 collected
 - 22 turn-on's
 - 26 turn-off's
 - 37 misc. repairs
- Sign Shop
 - Installed 2 signs
 - Closed Woolmarket Rd. Bridge
 - Removed Mardi Gras Banners
 - Striped Hiller Park Walking Track & Campbell Dr. (7500 lf)
 - Installed decals on 5 vehicles
 - Installed Shamrock at city Hall
- Construction Crew
 - 20 lf of sidewalk repair
 - 60 sy of total concrete work
 - Laid out drainage repair for Mumley (Howard Ave)
- Water/Sewer Maintenance
 - 4 Hydrant repairs
 - 9 Hydrant flushing work orders
 - 2 New water taps
 - 3 Water line repairs
 - 1 Water well repairs
 - 4 Well grass cutting work orders
 - 11 Meter/Meter box repairs
 - 22 Chlorine adjustments or change outs
 - 2 Flush sewer work orders
- 1 Sewer repair work order
- Cleaned 22 lift stations
- 17 lift station electrical/misc. repairs
- Streets & Drainage
 - Cleaned 1 catch basins
 - Cleaned Jim Byrd Rd. ditch
 - 2 Tree trimming work orders
 - 9 grass cutting work orders
 - 30 trash pickups
 - 8 pothole repairs
 - 2 sidewalk repairs
 - 2 Barricade set ups
 - 1 Flushing of storm drains
 - 1 Moving service work order
 - Repair to shoulder of road on Hickman Road
- Vehicle Maintenance
 - 1 Brake Replacement
 - 1 Brake Repair
 - 3 Tire Replacements
 - 6 Misc. repairs
 - 7 Oil changes
- Building Maintenance
 - 3 Works orders for building repairs in Public Works building
 - Worked in Saenger doing final punchlist items

(Updates in Red)

Projects Out to Bid

Projects in the Process of Being Awarded

Projects Under Construction

- Bay Vista Water Lines
- East Biloxi Conn Rd. Ph III
- Gruich Center HVAC
- Keegan Bayou Restoration
- North Biloxi Well Casing
- Popps Ferry Extension
- Repair/Replace 2025-2028

Private Utility Work in ROW

- Currie Subdivision (Cspire) – Pass Rd. to McDonnell Ave. & McDonnell Ave. to Glenn St.; under construction
- Forrest Ave., Benachi Ave. from Division to Bayview (AT&T) – start date TBD
- Greater Ave., Iris St., Gardenia St. and Daisy St. (AT&T) – complete
- Hawk Creek (CSpire) – Construction complete
- 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
- Jim Byrd Rd. (AT&T) – still start the 1st week of March
- Main St., Esters Blvd., to Keller Ave. & Howard Ave. (AT&T) – aerial and underground work; start date TBD
- Mallard Creek (Sparklight) – Under construction
- Parkers Creek Rd. (AT&T) – will start the 1st week of March
- 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; 335 days; Completion April 1, 2026, **71% Complete as of end of January 2026**
- 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
- East Biloxi Access Rd. Ph III – JE Talley; waiting on contract documents to be executed to schedule notice to proceed date.

- 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; **delayed putting the project out to bid to make sure the State is ok with us bidding prior to having all of the easements in place.**
- Gruich Center HVAC upgrades – apparent low bidder DNP \$624,750; **all 8 of the small units have been installed; working on the 2 big units; expected to be completed by the end of April.**
- Keegan Bayou Restoration – JE Borries, Inc.; \$698K; Awarded April 18, 2025; Pre-construction meeting May 29, 2025; NTP December 1, 2025, **work was paused until unity fiber and AT&T could move their underwater cables; directed Borries to move to the north end of the project**
- 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 – Necaize 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 35% complete as of end of January
- 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; **contractor is ready to begin the installation of 16" offsite water main**
- White Avenue Outfalls – Design selection committee has selected Brown, Mitchell & Alexander; **contract will be on the agenda before the end of March**
- 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

02/23/2026 to 02/29/2026

206 Work Orders - \$48,157

Ward	WO#	Description	Submit To	Finish	Address	Category	Total Cost
1	161706	CLEAN LIFT STATION	NOBLE, CHAD	2/23/2026	HOSPITAL L.S.	LIFTSTATIONS	\$35.00
1	161877	FLUSH SEWER	BRODBECK,PHILIP	2/27/2026	1476 Miller St	SEWER	\$333.94
1	161808	REPAIR/REPLACE LINE	LATHAN, ALIKA	2/25/2026	133 IBERVILLE DR	SEWER	\$281.79
1	161507	BARRICADE SET UP	WAITS, CLEO	2/23/2026	cemetery	STREET	\$241.84
1	161781	GRASS CUTTING	SANTINI, JOSEPH	2/25/2026	5th st	STREET	\$375.88
1	161823	GRASS CUTTING	SANTINI, JOSEPH	2/26/2026	MAPLE ST	STREET	\$409.23
1	161900	MOVING SERVICE	FELDE, SHANE L	2/27/2026	CITY HALL	STREET	\$42.90
1	161695	REPAIR POT HOLE	ALFORD, GARFIELD	2/23/2026	WATER ST	STREET	\$60.74
1	161693	REPAIR POT HOLE	ALFORD, GARFIELD	2/23/2026	IRISH HILL DR	STREET	\$60.74
1	161744	TRASH PICK UP	SANTINI, JOSEPH	2/24/2026	315 PINE ST	STREET	\$70.68
1	161742	TRASH PICK UP	SANTINI, JOSEPH	2/24/2026	308 WILLIAMS ST	STREET	\$35.34
1	161758	TRASH PICK UP	SANTINI, JOSEPH	2/24/2026	151 CRAWFORD ST	STREET	\$42.84
1	161741	TRASH PICK UP	SANTINI, JOSEPH	2/24/2026	CEDAR ST & HOWARD AVE	STREET	\$35.34
1	161650	TRASH PICK UP	SANTINI, JOSEPH	2/20/2026	438 FORREST AVE	STREET	\$70.68
1	161713	TRASH PICK UP	SANTINI, JOSEPH	2/20/2026	BAYVIEW AVE	STREET	\$70.68
1	161725	TRASH PICK UP	SANTINI, JOSEPH	2/23/2026	IRISH HILL DR	STREET	\$42.84
1	161875	TRASH PICK UP	SANTINI, JOSEPH	2/27/2026	Irish hill	STREET	\$61.82
1	161806	TRASH PICK UP	SANTINI, JOSEPH	2/25/2026	I-110 Bridge	STREET	\$227.12
1	161876	TRASH PICK UP	SANTINI, JOSEPH	2/27/2026	McDonnell ave	STREET	\$41.21
1	161904	TRASH PICK UP	WAITS, CLEO	2/27/2026	irish hill	STREET	\$237.12
1	161698	TRASH PICK UP	WAITS, CLEO	2/23/2026	howard ave	STREET	\$102.68
1	161721	TRASH PICK UP	SANTINI, JOSEPH	2/23/2026	I-110 BRIDGE	STREET	\$149.42
1	161383	TRASH PICK UP	ALFORD, GARFIELD	2/11/2026	BAYSHORE DR	STREET	\$313.98
1	161898	BANNER INSTALL	JUANICO, GEORGE C	2/24/2026	BEACH BLVD	TRAFFIC	\$795.48
1	161891	SIGN/POLE WORK	JUANICO, GEORGE C	2/26/2026	KUHN ST & HOWARD AVE	TRAFFIC	\$97.60
1	161879	TEMPORARY SIGN	JUANICO, GEORGE C	2/27/2026	CITY HALL	TRAFFIC	\$178.90
1	161782	BLACK FLAG HYDRANT	BRODBECK,PHILIP	2/25/2026	254 Kuhn St	WATER	\$484.57
1	161678	BLACK FLAG HYDRANT	BOUDREAUX, CARRIE	2/23/2026	101 Beach Blvd	WATER	\$33.24
1	161797	FLUSH HYDRANT	GLOVER, JOHN W	2/23/2026	182 HOWARD AVE	WATER	\$178.83
1	154019	HYDRANT FLOT TEST	GLOVER, JOHN W	7/9/2025	1609 SAINT MARTHA AVE	WATER	\$96.96
1	161739	METER REPAIR	BRODBECK,PHILIP	2/24/2026	1090 Irish Hill	WATER	\$15.18
1	149739	METER REPAIR	THOMAS, JOSHUA C	3/11/2025	264 STRANGI AVE	WATER	\$189.91
1	138647	METER REPAIR	THOMAS, JOSHUA C	12/27/2024	262 BROWN ST	WATER	\$92.99
1	161750	ADJUST CHLORINE	WESCOVICH, DARRELL D	2/23/2026	TULLIS MANOR WELL	WELLS	\$41.51
1	161856	CHLORINE DELIVERY	GLOVER, JOHN W	2/11/2026	PINE STREET WELL	WELLS	\$49.41
1	161881	CHLORINE DELIVERY	GLOVER, JOHN W	2/27/2026	MAPLE ST WELL	WELLS	\$108.69
1	161885	CHLORINE DELIVERY	GLOVER, JOHN W	2/27/2026	IBERVILLE WELL	WELLS	\$108.69
1	161883	CHLORINE DELIVERY	GLOVER, JOHN W	2/27/2026	KUHN ST WELL	WELLS	\$72.46

1	161844	CHLORINE DELIVERY	GLOVER, JOHN W	2/20/2026	HOSPITAL WELL	WELLS	\$49.41
1	161884	CHLORINE DELIVERY	GLOVER, JOHN W	2/27/2026	TULLIS MANOR WELL	WELLS	\$72.46
1	161829	WELL DAILY INSPECTION	GLOVER, JOHN W	2/19/2026	PINE STREET WELL	WELLS	\$395.26
1	161833	WELL DAILY INSPECTION	GLOVER, JOHN W	2/25/2026	PINE STREET WELL	WELLS	\$395.26
1	161830	WELL DAILY INSPECTION	GLOVER, JOHN W	2/20/2026	PINE STREET WELL	WELLS	\$395.26
1	161834	WELL DAILY INSPECTION	GLOVER, JOHN W	2/26/2026	PINE STREET WELL	WELLS	\$395.26
1	161828	WELL DAILY INSPECTION	GLOVER, JOHN W	2/18/2026	PINE STREET WELL	WELLS	\$395.26
1	161832	WELL DAILY INSPECTION	GLOVER, JOHN W	2/24/2026	PINE STREET WELL	WELLS	\$395.26
1	161827	WELL DAILY INSPECTION	GLOVER, JOHN W	2/17/2026	PINE STREET WELL	WELLS	\$395.26
1	161831	WELL DAILY INSPECTION	GLOVER, JOHN W	2/23/2026	PINE STREET WELL	WELLS	\$395.26
1	161835	WELL DAILY INSPECTION	GLOVER, JOHN W	2/27/2026	PINE STREET WELL	WELLS	\$395.26
1	161577	WELL DAILY INSPECTION	GLOVER, JOHN W	2/16/2026	PINE STREET WELL	WELLS	\$395.26
1	161803	WELL MAINTENANCE	WESCOVICH, DARRELL D	2/25/2026	TULLIS MANOR WELL	WELLS	\$41.51
2	161903	BUILDING REPAIRS	FELDE, SHANE L	2/27/2026	214 DELAUNEY ST	BLDG	\$111.42
2	161902	BUILDING REPAIRS	FELDE, SHANE L	2/27/2026	215 A DELAUNEY ST	BLDG	\$55.71
2	161386	BUILDING REPAIRS	FELDE, SHANE L	2/24/2026	PUBLIC WORKS ADMIN	BLDG	\$505.95
2	161719	CLEAN CATCH BASIN	SANTINI, JOSEPH	2/23/2026	617 BRADFORD ST	DRAINAGE	\$30.86
2	161467	REPAIR SIDEWALK	JOHNSON, JOSHUA	2/16/2026	534 JEFFERSON ST	STREET	\$2,556.64
2	161757	TRASH PICK UP	SANTINI, JOSEPH	2/24/2026	EBONY LN	STREET	\$42.84
2	161718	TRASH PICK UP	SANTINI, JOSEPH	2/23/2026	364 KELLER AVE	STREET	\$85.68
2	161735	TRASH PICK UP	SANTINI, JOSEPH	2/24/2026	619 ROY ST	STREET	\$35.34
2	161652	TRASH PICK UP	ALFORD, GARFIELD	2/23/2026	I-110 BRIDGE L.S.	STREET	\$71.77
2	161888	SIGN FABRICATION	JUANICO, GEORGE C	2/27/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$24.85
2	161893	SIGN FABRICATION	JUANICO, GEORGE C	2/26/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$554.59
2	161842	FLUSH HYDRANT	WESCOVICH, DARRELL D	2/26/2026		WATER	\$41.51
2	161846	FLUSH HYDRANT	WESCOVICH, DARRELL D	2/26/2026		WATER	\$41.51
2	161840	FLUSH HYDRANT	WESCOVICH, DARRELL D	2/26/2026		WATER	\$41.51
2	161889	FLUSH HYDRANT	LIZANA, THOMAS	2/26/2026	JEFFERSON ST	WATER	\$72.72
2	161594	METER REPAIR	THOMAS, JOSHUA C	2/20/2026	246 BOHN ST	WATER	\$196.12
3	161800	CLEAN LIFT STATION	NOBLE, CHAD	2/25/2026		LIFTSTATIONS	\$210.00
3	161821	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/26/2026	STELLY DRIVE L.S.	LIFTSTATIONS	\$238.43
3	161762	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/24/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$100.74
3	161656	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/17/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$151.11
3	161661	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/19/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	161665	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/22/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$151.11
3	161654	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/17/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$75.56
3	161663	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/20/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	161664	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/21/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	161702	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/23/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	161653	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/16/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$75.56
3	161657	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/18/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	161662	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/20/2026	STELLY DRIVE L.S.	LIFTSTATIONS	\$100.74
3	161814	GRASS CUTTING	SANTINI, JOSEPH	2/26/2026	GREATER AVE WELL	STREET	\$297.06

3	161817	GRASS CUTTING	SANTINI, JOSEPH	2/26/2026	IRIS ST	STREET	\$378.53
3	161669	REPAIR POT HOLE	ALFORD, GARFIELD	2/23/2026	MCDONNELL AVE & CURRIE ST	STREET	\$182.21
3	161679	REPAIR POT HOLE	ALFORD, GARFIELD	2/23/2026	ATKINSON RD	STREET	\$182.21
3	161760	TRASH PICK UP	SANTINI, JOSEPH	2/24/2026	329 WEST DR	STREET	\$85.68
3	161716	TRASH PICK UP	SANTINI, JOSEPH	2/20/2026	WEST DR	STREET	\$35.34
3	161717	TRASH PICK UP	SANTINI, JOSEPH	2/20/2026	408 JIM MONEY RD	STREET	\$17.67
3	161816	TRASH PICK UP	SANTINI, JOSEPH	2/26/2026	Tara ln	STREET	\$75.71
3	161724	TRASH PICK UP	SANTINI, JOSEPH	2/23/2026	WEST BILOXI LIBRARY	STREET	\$56.21
3	161894	ROADWAY STRIPING	JUANICO, GEORGE C	2/25/2026	HILLER DR & CREEL RD	TRAFFIC	\$2,759.06
3	161798	FLUSH HYDRANT	GLOVER, JOHN W	2/23/2026	DORA AVE	WATER	\$158.36
3	161792	FLUSH HYDRANT	GLOVER, JOHN W	2/24/2026	365 PARK DR	WATER	\$122.81
3	161534	METER REPAIR	THOMAS, JOSHUA C	2/18/2026	371 GREENWOOD DR	WATER	\$186.64
3	161801	REPAIR WATER LINE	GLOVER, JOHN W	2/23/2026	2191 FLOYD DR	WATER	\$47.71
3	161858	CHLORINE DELIVERY	GLOVER, JOHN W	2/11/2026	GREATER AVE WELL	WELLS	\$49.41
4	161773	BRIDGE MAINTENANCE	THOMPSON, JOHNNY	2/25/2026	Popps ferry bridge house	BRIDGES	\$205.50
4	161764	CLEAN LIFT STATION	NOBLE, CHAD	2/24/2026	RIVER OAKS CT	LIFTSTATIONS	\$35.00
4	161851	CLEAN LIFT STATION	NECAISE, BILLY R	2/26/2026	CAMP 4 JACKS L.S.	LIFTSTATIONS	\$80.11
4	161667	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/22/2026	ELLZEY PLACE L.S.	LIFTSTATIONS	\$100.74
4	161863	CUT TREE/ LIMBS/ BUSHES	REVILLE, BRYAN P	2/26/2026	ENGLEWOOD DR	STREET	\$84.20
4	161673	REPAIR POT HOLE	ALFORD, GARFIELD	2/23/2026	PASS RD & POPPS FERRY RD	STREET	\$121.47
4	161580	STORM DRAIN BOX REPAIR	JOHNSON, JOSHUA	2/20/2026	2287 SUNKIST COUNTRY CLUB RD	STREET	\$396.64
4	161756	TIRE PICK	REVILLE, BRYAN P	2/24/2026	BRASHER RD	STREET	\$131.52
4	161864	TRASH PICK UP	REVILLE, BRYAN P	2/26/2026	SHRINERS BLVD	STREET	\$161.52
4	161897	ROADWAY STRIPING	JUANICO, GEORGE C	2/25/2026	CAMPBELL DR	TRAFFIC	\$520.08
4	161682	FLUSH HYDRANT	BRODBECK, PHILIP	2/23/2026	2136 Baywood Dr	WATER	\$33.85
4	161683	METER REPAIR	BRODBECK, PHILIP	2/23/2026	2039 BRASHER RD	WATER	\$11.28
4	161543	METER REPAIR	WHITTLE, ANDRE	2/19/2026	812 LACKLAND DR	WATER	\$186.16
4	161542	METER REPAIR	WHITTLE, ANDRE	2/19/2026	877 AUBURN DR	WATER	\$195.42
4	161544	METER REPAIR	WHITTLE, ANDRE	2/19/2026	2322 BEAU CHENE DR	WATER	\$186.16
4	161417	METER REPAIR	WHITTLE, ANDRE	2/18/2026	2289 WINDSOR CT	WATER	\$372.58
4	158509	REPAIR HYDRANT	LIZANA, THOMAS	2/24/2026	1896 POPPS FERRY RD	WATER	\$3,269.99
4	161859	CHLORINE DELIVERY	GLOVER, JOHN W	2/11/2026	VEE ST WELL	WELLS	\$49.41
4	161841	CHLORINE DELIVERY	GLOVER, JOHN W	2/20/2026	RUSTWOOD WELL	WELLS	\$49.41
4	161887	TANK MAINTENANCE	GLOVER, JOHN W	2/26/2026	NORTH BILOXI #1 TANK	WELLS	\$72.72
4	161689	WELL GRASS CUTTING	GLOVER, JOHN W	2/23/2026	RUSTWOOD WELL	WELLS	\$96.96
4	161690	WELL GRASS CUTTING	GLOVER, JOHN W	2/23/2026	NORTH BILOXI #1 WELL	WELLS	\$36.36
4	161688	WELL GRASS CUTTING	GLOVER, JOHN W	2/23/2026	VEE ST WELL	WELLS	\$48.48
5	161799	CLEAN LIFT STATION	NOBLE, CHAD	2/25/2026		LIFTSTATIONS	\$35.00
5	161659	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/17/2026	DEBUYS ROAD L.S.	LIFTSTATIONS	\$75.56
5	161701	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/23/2026	DEBUYS ROAD L.S.	LIFTSTATIONS	\$100.74
5	161819	FLUSH SEWER	BRODBECK, PHILIP	2/26/2026	335 RICH AVE	SEWER	\$242.75
5	161759	GRASS CUTTING	SANTINI, JOSEPH	2/24/2026	319 SPRATLEY AVE	STREET	\$340.65
5	161778	GRASS CUTTING	SANTINI, JOSEPH	2/25/2026	Stennis	STREET	\$151.41

5	161770	GRASS CUTTING	SANTINI, JOSEPH	2/25/2026	BIG LAKE RD	STREET	\$302.82
5	161675	REPAIR POT HOLE	ALFORD, GARFIELD	2/23/2026	DEBUYS RD	STREET	\$60.74
5	161651	TRASH PICK UP	SANTINI, JOSEPH	2/20/2026	COVENANT SQUARE DR	STREET	\$35.34
5	161850	FUEL REQUEST	THOMPSON, JOHNNY	2/26/2026	Tommy Munroe dr.bypass pump	VEHICLE	\$278.38
5	161655	BLACK FLAG HYDRANT	BOUDREAUX, CARRIE	2/23/2026	2775 Fernwood Rd	WATER	\$33.24
5	161822	REPAIR WATER LINE	BRODBECK, PHILIP	2/26/2026	438 GOOSE POINT BLVD	WATER	\$92.00
5	161857	CHLORINE DELIVERY	GLOVER, JOHN W	2/11/2026	DEBUYS WELL	WELLS	\$49.41
5	161886	CHLORINE DELIVERY	GLOVER, JOHN W	2/27/2026	NEW BAY VISTA WELL	WELLS	\$74.11
5	161802	TAKE CL2 CYLINDER OFFLINE	WASHINGTON, MYRON A	2/25/2026	2491 PASS RD	WELLS	\$41.51
5	161836	TAKE CL2 CYLINDER OFFLINE	WESCOVICH, DARRELL D	2/26/2026	LAKEVIEW WELL	WELLS	\$41.51
6	161743	BRIDGE MAINTENANCE	THOMPSON, JOHNNY	2/24/2026	Ceder lake bridge house	BRIDGES	\$57.12
6	161763	CLEAN LIFT STATION	NOBLE, CHAD	2/24/2026	HENGEN PLACE L.S.	LIFTSTATIONS	\$35.00
6	161789	CLEAN LIFT STATION	NOBLE, CHAD	2/25/2026	HENGEN PLACE L.S.	LIFTSTATIONS	\$35.00
6	161793	CLEAN LIFT STATION	NOBLE, CHAD	2/25/2026	CEDAR LAKE RD	LIFTSTATIONS	\$52.50
6	161790	CLEAN LIFT STATION	NOBLE, CHAD	2/25/2026	DESTINY PLANTATION SOUTH L.S.	LIFTSTATIONS	\$15.00
6	161794	CLEAN LIFT STATION	NOBLE, CHAD	2/25/2026	YO	LIFTSTATIONS	\$50.00
6	161788	CLEAN LIFT STATION	NOBLE, CHAD	2/25/2026	POPPS FERRY LANDING L.S.	LIFTSTATIONS	\$35.00
6	161796	CLEAN LIFT STATION	NOBLE, CHAD	2/25/2026		LIFTSTATIONS	\$320.45
6	161791	CLEAN LIFT STATION	NOBLE, CHAD	2/25/2026	KEESLER BAY VILLA L.S.	LIFTSTATIONS	\$35.00
6	161795	CLEAN LIFT STATION	NOBLE, CHAD	2/25/2026	SOUTHERN AVE	LIFTSTATIONS	\$70.00
6	161703	CLEAN LIFT STATION	NOBLE, CHAD	2/23/2026	ELLZEY DR	LIFTSTATIONS	\$35.00
6	161707	CLEAN LIFT STATION	NOBLE, CHAD	2/23/2026	LIVE OAK ON THE BAY L.S.	LIFTSTATIONS	\$52.50
6	161705	CLEAN LIFT STATION	NOBLE, CHAD	2/23/2026	LUKE DR	LIFTSTATIONS	\$35.00
6	161704	CLEAN LIFT STATION	NOBLE, CHAD	2/23/2026	BRODIE RD	LIFTSTATIONS	\$35.00
6	161892	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	2/27/2026		LIFTSTATIONS	\$320.45
6	161761	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/24/2026	COMMERCE PARK L.S.	LIFTSTATIONS	\$1,988.14
6	161660	LIFT STATION ELECTRICAL REPAIR	NOBLE, CHAD	2/18/2026	CEDAR LAKE (HCWMD) L.S.	LIFTSTATIONS	\$176.30
6	161752	CUT TREE/ LIMBS/ BUSHES	REVILLE, BRYAN P	2/24/2026	792 GENTRY ST	STREET	\$69.20
6	161812	GRASS CUTTING	WAITS, CLEO	2/3/2026	MOTSIE RD	STREET	\$89.91
6	161866	REPAIR POT HOLE	MANZ, KEITH	2/26/2026	Wells Drive	STREET	\$51.71
6	161587	REPAIR SIDEWALK	JOHNSON, JOSHUA	2/19/2026	AJ Holloway Sports Complex	STREET	\$2,126.18
6	161676	SHOULDER REPAIR	MANZ, KEITH	2/24/2026	Hickman rd	STREET	\$231.64
6	161709	TRASH PICK UP	LEE, TYLER	2/23/2026	11876 OLD HWY 67	STREET	\$85.68
6	161697	TRASH PICK UP	MANZ, KEITH	2/20/2026	OLD HWY 67 HWY	STREET	\$10.40
6	161787	FLUSH HYDRANT	GLOVER, JOHN W	2/25/2026	876 BRENTWOOD DR	WATER	\$145.44
6	161381	REPLACE METER	WHITTLE, ANDRE	2/18/2026	751 MALPASS LANDING DR	WATER	\$196.91
6	161839	CHLORINE DELIVERY	GLOVER, JOHN W	2/20/2026	SOUTH HILL WELL	WELLS	\$49.41
6	161854	CHLORINE DELIVERY	GLOVER, JOHN W	2/11/2026	SPORTS COMPLEX WELL	WELLS	\$49.41
6	161687	WELL GRASS CUTTING	GLOVER, JOHN W	2/23/2026	SOUTH HILL WELL	WELLS	\$48.48
7	161843	CLEAN LIFT STATION	NOBLE, CHAD	2/26/2026	PARKERS CREEK RD L.S.	LIFTSTATIONS	\$35.00
7	161849	CLEAN LIFT STATION	NOBLE, CHAD	2/26/2026	EASY LN	LIFTSTATIONS	\$35.00
7	161765	CLEAN LIFT STATION	NOBLE, CHAD	2/24/2026	POPPS FERRY LANDING L.S.	LIFTSTATIONS	\$35.00
7	161848	CLEAN LIFT STATION	NOBLE, CHAD	2/26/2026	N MILL CREEK DR	LIFTSTATIONS	\$70.00

7	160179	CLEAN DITCH	MANZ, KEITH	1/8/2026	13015 JIM BYRD RD	STORM	\$206.42
7	161825	ASPHALT REPAIR	MANZ, KEITH	2/26/2026	SHORECREST RD	STREET	\$752.32
7	161684	BARRICADE SET UP	MANZ, KEITH	2/23/2026	Wool market rd	STREET	\$154.01
7	161649	TRASH PICK UP	LEE, TYLER	2/20/2026		STREET	\$1,370.88
7	161708	TRASH PICK UP	LEE, TYLER	2/23/2026		STREET	\$685.44
7	161882	SIGN REPAIR	JUANICO, GEORGE C	2/27/2026	WOOLMARKET RD & OLD HWY 67 HWY	TRAFFIC	\$27.23
7	161880	TEMPORARY SIGN	JUANICO, GEORGE C	2/27/2026	OLD HWY 67 HWY & WOOLMARKET RD	TRAFFIC	\$59.45
7	161899	TEMPROARY SIGN	JUANICO, GEORGE C	2/23/2026	WOOLMARKET RD	TRAFFIC	\$746.70
7	156966	NEW WATER TAP	WHITTLE, ANDRE	2/24/2026	14183 QUILL AVE	WATER	\$477.30
7	152945	REPAIR WATER LINE	GLOVER, JOHN W	8/26/2025	11375 RIVER OAKS DR	WATER	\$127.36
7	161502	REPLACE METER	WHITTLE, ANDRE	2/18/2026	14198 QUILL AVE	WATER	\$265.60
7	161692	REPLACE METER	WHITTLE, ANDRE	2/23/2026	10304 EAGLE POINT CIR	WATER	\$274.60
7	161691	ADJUST CHLORINE	GLOVER, JOHN W	2/23/2026	SUPERIOR WELL	WELLS	\$24.24
7	161860	ADJUST CHLORINE	GLOVER, JOHN W	2/26/2026	NORTH RIVERVUE WELL	WELLS	\$48.48
7	161837	CHLORINE DELIVERY	GLOVER, JOHN W	2/20/2026	NORTH RIVERVUE WELL	WELLS	\$49.41
7	161847	CHLORINE DELIVERY	GLOVER, JOHN W	2/20/2026	SUPERIOR WELL	WELLS	\$49.41
7	161804	CHLORINE DELIVERY	GLOVER, JOHN W	2/26/2026	NORTH RIVERVUE WELL	WELLS	\$1,804.57
7	161853	CHLORINE DELIVERY	GLOVER, JOHN W	2/20/2026	NORTH RIVERVUE WELL	WELLS	\$49.41
	161807	GRASS CUTTING	ALFORD, GARFIELD	2/25/2026	Bay view ave	STREET	\$1,506.32
	161733	BATTERY	THOMPSON, JOHNNY	2/24/2026	60502	VEHICLE	\$383.54
	161680	BRAKE REPAIRS	THOMPSON, JOHNNY	2/23/2026	61905	VEHICLE	\$203.87
	161722	MISC. REPAIRS	THOMPSON, JOHNNY	2/24/2026	321	VEHICLE	\$123.69
	161895	MISC. REPAIRS	THOMPSON, JOHNNY	2/27/2026	30404	VEHICLE	\$17.88
	161872	MISC. REPAIRS	THOMPSON, JOHNNY	2/27/2026	30406	VEHICLE	\$118.68
	161870	MISC. REPAIRS	THOMPSON, JOHNNY	2/27/2026	30409	VEHICLE	\$113.73
	161845	MISC. REPAIRS	THOMPSON, JOHNNY	2/26/2026	62403	VEHICLE	\$17.86
	161731	MULTIPLE REPAIRS	THOMPSON, JOHNNY	2/24/2026	71204 IT ford f150	VEHICLE	\$361.12
	161868	OIL CHANGE	THOMPSON, JOHNNY	2/27/2026	71110	VEHICLE	\$40.31
	161774	OIL CHANGE	THOMPSON, JOHNNY	2/25/2026	61902	VEHICLE	\$59.19
	161783	OIL CHANGE	THOMPSON, JOHNNY	2/25/2026	30406	VEHICLE	\$29.54
	161681	OIL CHANGE	THOMPSON, JOHNNY	2/23/2026	311	VEHICLE	\$22.79
	161723	OIL CHANGE	THOMPSON, JOHNNY	2/24/2026	62501	VEHICLE	\$23.82
	161728	OIL CHANGE	THOMPSON, JOHNNY	2/24/2026	61906	VEHICLE	\$56.76
	161730	OIL CHANGE	THOMPSON, JOHNNY	2/24/2026	306	VEHICLE	\$58.63
	161901	REPLACE TIRES	THOMPSON, JOHNNY	2/27/2026	30413	VEHICLE	\$47.90
	161720	REPLACE TIRES	THOMPSON, JOHNNY	2/24/2026	61912	VEHICLE	\$29.00
	161896	REPLACE TIRES	THOMPSON, JOHNNY	2/27/2026	61918	VEHICLE	\$772.95
	148538	METER REPAIR	WHITTLE, ANDRE	2/16/2026	1732 MEDICAL PARK DR	WATER	\$592.33
	156509	NEW WATER TAP	WHITTLE, ANDRE	2/24/2026	14177 QUILL AVE	WATER	\$486.30

\$48,157.12