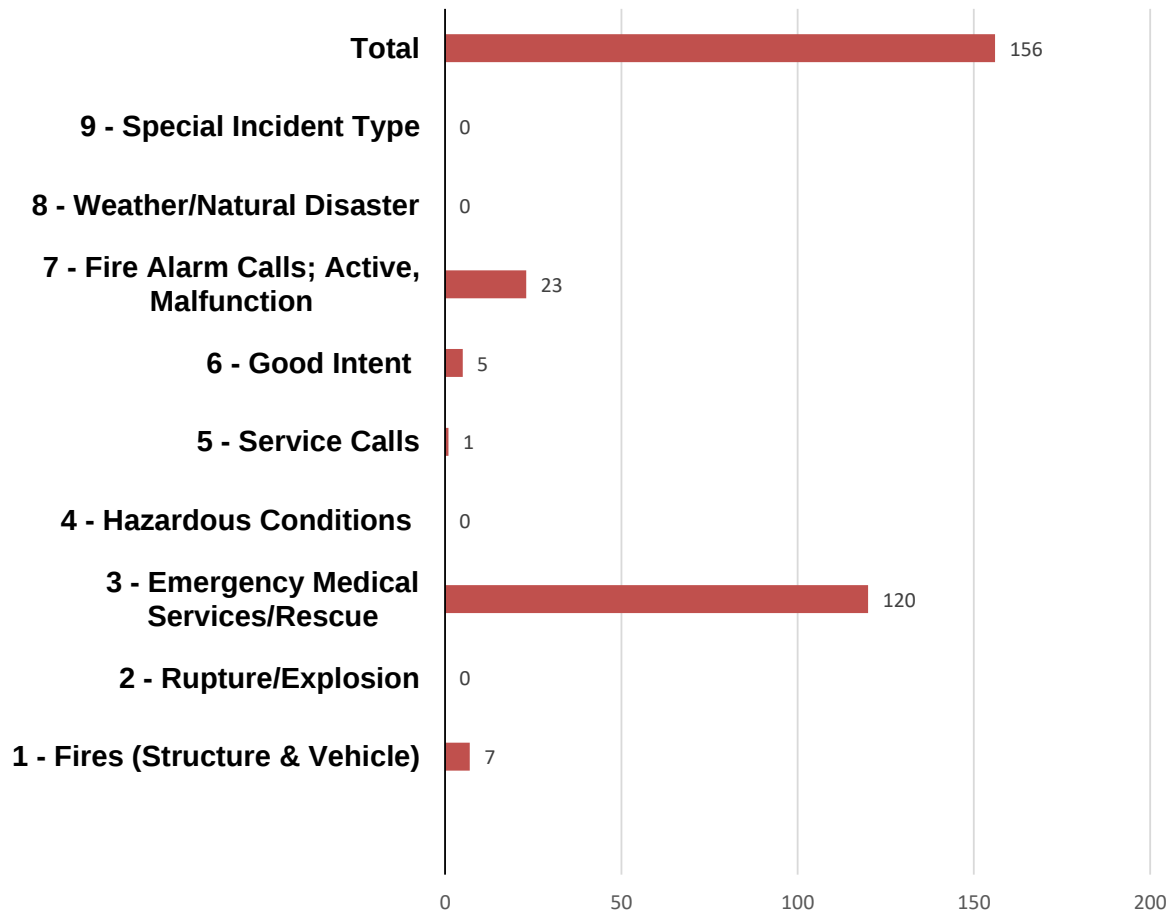




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF April 27 - May 04

1 - Fires (Structure & Vehicle)	7
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	120
4 - Hazardous Conditions	0
5 - Service Calls	1
6 - Good Intent	5
7 - Fire Alarm Calls; Active, Malfunction	23
8 - Weather/Natural Disaster	0
9 - Special Incident Type	0
Total	<u>156</u>

WEEKLY COUNT OF INCIDENT TYPE



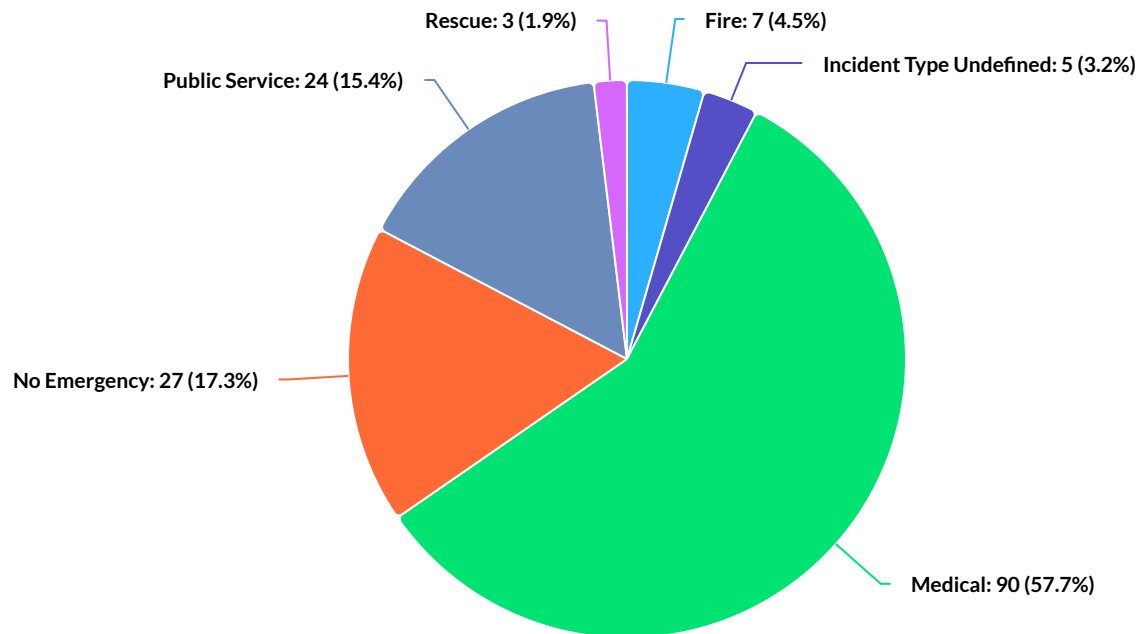
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 4/27/2026 0:00:00 | End Date: 5/4/2026 23:59:00



Fire	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
7	5	90	27	24	3

Primary Incident Type	Count	Percentage
Accidental Alarm	1	0.64%
Altered Mental Status	3	1.92%
Breathing Problems	19	12.18%
Burns / Explosion	1	0.64%
Cancelled	17	10.90%
Cardiac Arrest	1	0.64%
Chest Pain (Non-Trauma)	9	5.77%
Choking	2	1.28%
Citizen Assist / Service Call	1	0.64%
Confined Cooking / Appliance Fire	1	0.64%

Convulsions / Seizures	3	1.92%
Diabetic Problems	1	0.64%
Elevator / Escalator Rescue	3	1.92%
Fall	12	7.69%
Fire Alarm	11	7.05%
Heart Problems	2	1.28%
Hemorrhage / Laceration	4	2.56%
Intentional False Alarm	1	0.64%
Law Enforcement	5	3.21%
Lift Assist	10	6.41%
Malfunctioning Alarm	5	3.21%
Motor Vehicle Collision	9	5.77%
Nausea	1	0.64%
No Appropriate Choice	1	0.64%
No Incident Found Upon Arrival / Location Error	4	2.56%
Other Outside Fire	1	0.64%
Other Traumatic Injury	1	0.64%
Overdose / Poisoning	3	1.92%
Pregnancy / Childbirth	2	1.28%
Room and Contents Fire	1	0.64%
Sick Case	3	1.92%
Smoke From Nonhostile Source (Smoke Scare)	1	0.64%
Stroke / CVA	1	0.64%
Trash / Rubbish Fire	3	1.92%
Unconscious Victim	2	1.28%
Unknown Problem	6	3.85%
Vehicle Fire - Commercial	1	0.64%
Well Person Check	4	2.56%
Grand Total	156	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.



Criminal Intelligence Unit

T. (228) 435-6159

F. (228) 702-3179

ciu@biloxi.ms.us

**Police Chief
Christopher De Back**

170 Porter Avenue

Biloxi, Mississippi 39530

Office: 228.435.6100

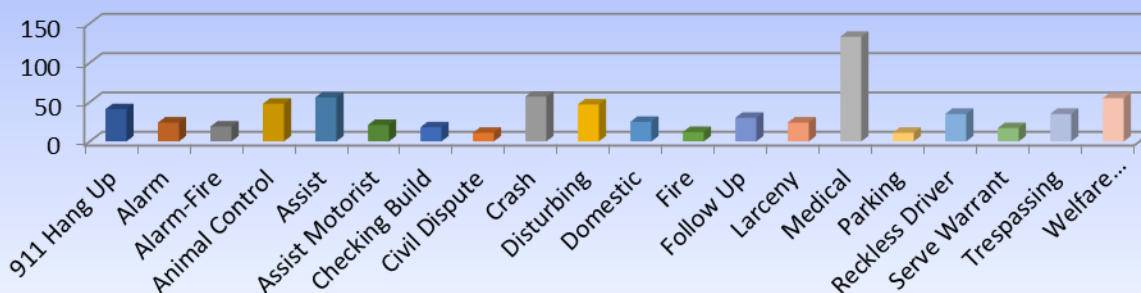
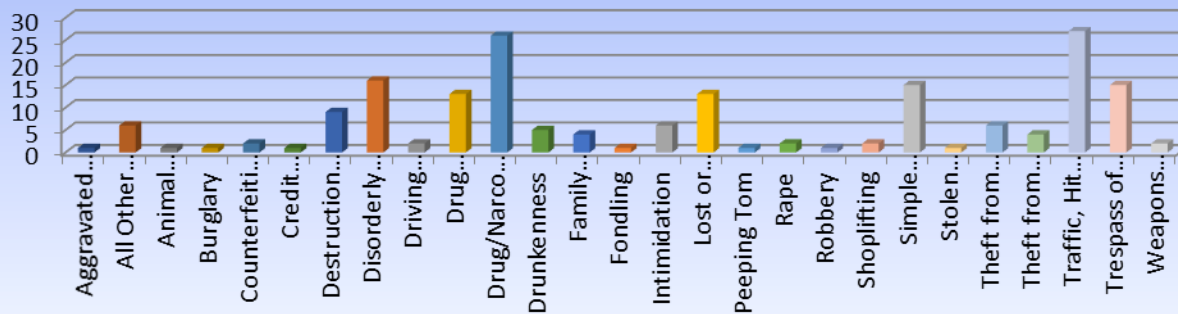
Fax: 228.374.1922

www.biloxi.ms.us

DATE: May 4, 2026**RE:** Biloxi Police activity for April 27 – May 3, 2026

TOTAL CALLS FOR SERVICE	1998
TOTAL INCIDENT REPORTS	172
TOTAL OFFENSES (Violations/Reports)	247
TOTAL ARRESTS	114

Calls excluded from call type charts were: Extra Patrol – 678; Suspicious Circumstances – 103; Traffic Stops – 251; and Walk & Talk – 58.

TOP 20 CALL TYPES BY NATURE**OFFENSES BY CATEGORY**



DATE: April 27, 2026

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR April 20-26, 2026

Building permits issued	84
Construction Valuation of permits issued	\$5,513,000
Building inspections performed	84
Business licenses	7
Renewals	11
Charter Boats	0
Peddler's licenses	7
Certificates of Occupancy issued	15 (1 was Short-Term Rentals)
Code enforcement cases opened	126
Code enforcement cases resolved	77



Weekly Update
May 4, 2026

Public Works

204 Work Orders Completed for a total of \$94,997

- Water Billing
 - \$454,045 collected
 - 36 turn-on's
 - 58 turn-off's
 - 0 new taps
 - 36 misc. repairs
- Sign Shop
 - 25 total sign work orders
 - Installed decals on Ports & Harbors trucks
 - Installed No Parking & No Dumping at D'Anella Park
- Construction Crew
 - 60 sy of total concrete work
 - 2 Concrete repair work orders
 - Grants Ferry concrete road panels replaced
 - Goosepoint sidewalk repairs
 - Baybreeze & Rue Magnolia concrete repairs
- Water System Maintenance
 - 1 Hydrant repairs/flushing
 - 6 New water taps/meters
 - 16 Meter repairs
 - 4 Water line repairs
 - 1 Grounds maintenance work orders
 - 20 Chlorine adjustments/change outs
 - 1 Well electrical repairs
- Sewer System Maintenance
 - 1 Flush sewer work orders
 - Cleaned 11 lift stations
 - 10 Lift station electrical/misc. repairs
- Streets & Drainage
 - 3 Barricade setups
 - 2 Sinkhole Repairs
 - 1 Asphalt Repair Alpine Dr
 - Cut easement on Kayleigh Cove
 - Trimmed limbs on McDonnell
 - 3 Park cutting work orders
 - Cleaned sidewalk on Howard
 - 46 ROW/Park grass cutting work orders
 - 17 Trash pickup work orders
 - Cut ditches on Michael St
- Vehicle Maintenance
 - 2 Tire replacements
 - 2 Oil changes
 - 5 Misc. repairs
 - 18 Light kit installs for new vehicles
 - 1 Bridge maintenance work order
- Building Maintenance
 - 5 Misc. building work orders
 - Plumbing repairs in Margaret Sherry Library and Sports Complex

(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

- Howard Ave. from I-110 to Porter (transfer of wires to new poles) – Only 2-3 more poles that still have wire on them
- Main St., Esters Blvd., to Keller Ave. & Howard Ave. (AT&T) – aerial and underground work; start date TBD
- 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, 80% Complete as of end of March 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
- 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,
- Gruich Center HVAC upgrades – apparent low bidder DNP \$624,750; work is substantially complete
- 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; AT&T was moving their cable last week and Borries is expected to remobilize this week

- Kinglsey Ridge Subdivision – Tribe Drive; issued construction plan approval for phase 1
- Kuhn St. Boat Ramp – An additional \$500K was authorized by HB1896 for tidelands funding; brings funding up to \$1.5M; funding will not be available until we receive the tidelands grant agreement in Nov. 2026
- North Biloxi Well Casing – Receive bids August 13, 2025, apparent low bidder Lyman Well \$450,000, under construction
- Oak Street Pier – An additional \$500K was authorized by HB1896 for tidelands funding; brings funding up to \$900K; funding will not be available until we receive the tidelands grant agreement in Nov. 2026
- 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& RR tracks is substantially complete
 - Will begin working on the retaining wall that leads up to the underpass soon
 - Work is 40% complete as of end of March
- Popp's Ferry Bridge Draw Replacement – Neel-Schaffer, \$506K,
 - Design on-going
- Rodenberg at Pass Road Intersection – ROW acquisition is almost complete, one property one is holding out
- 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 being placed on the agenda is pending an MOU with Harrison County

- 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
04/27/2026 to 5/3/2026
204 Work Orders - \$94,997

Ward	WO #	Description	Submit To	Actual Finish	Address	Category	Total Cost
1	164283	REPLACE LIGHT BULBS	BROWN, CLINTON	4/30/2026	CITY HALL	BLDG	\$39.85
1	164074	BARRICADE SETUP/REMOVE	ALFORD, GARFIELD	4/27/2026	LAMEUSE ST	STREET	\$5,651.18
1	164073	BARRICADE SETUP/REMOVE	ALFORD, GARFIELD	4/27/2026	BEACH BLVD	STREET	\$4,911.68
1	164265	CLEAN GUTTER/SIDEWALK	WAITS, CLEO	4/28/2026	howard ave	STREET	\$717.88
1	164120	CUT TREE/ LIMBS/ BUSHES	ALFORD, GARFIELD	4/25/2026	MCDONNELL AVE	STREET	\$90.74
1	164164	CUT/CLEAN CITY PROPERTY	SANTINI, JOSEPH	4/27/2026	JOHN JOSEPH O'Reilly PARK	STREET	\$274.30
1	164263	CUT/CLEAN CITY PROPERTY	WAITS, CLEO	4/29/2026	lameuse st	STREET	\$1,660.23
1	164304	CUT/CLEAN CITY PROPERTY	SANTINI, JOSEPH	4/29/2026	CITY HALL	STREET	\$186.02
1	164306	DAILY TRASH PICK UP	SANTINI, JOSEPH	4/29/2026	435 FORREST AVE	STREET	\$70.68
1	164310	DAILY TRASH PICK UP	SANTINI, JOSEPH	4/29/2026	HOWARD AVE & MAPLE ST	STREET	\$35.34
1	164319	DAILY TRASH PICK UP	SANTINI, JOSEPH	4/29/2026	FOWLER ST	STREET	\$10.60
1	164313	DAILY TRASH PICK UP	SANTINI, JOSEPH	4/29/2026	ESTERS BLVD	STREET	\$35.34
1	164318	DAILY TRASH PICK UP	SANTINI, JOSEPH	4/29/2026	ROSETTI ST	STREET	\$10.60
1	164323	DAILY TRASH PICK UP	SANTINI, JOSEPH	4/29/2026	TUXEDO ST	STREET	\$35.34
1	164308	DAILY TRASH PICK UP	SANTINI, JOSEPH	4/29/2026	1ST ST & CEDAR ST	STREET	\$35.34
1	164312	DAILY TRASH PICK UP	SANTINI, JOSEPH	4/29/2026	KUHN ST & BONNER DR	STREET	\$35.34
1	164307	DAILY TRASH PICK UP	SANTINI, JOSEPH	4/29/2026	226 MAPLE ST	STREET	\$35.34
1	164119	SINKHOLE	ALFORD, GARFIELD	4/24/2026	HOPKINS BLVD	STREET	\$262.94
1	164394	INSTALL/REMOVE SIGN	JUANICO, GEORGE C	4/30/2026	D'ANELLA PARK	TRAFFIC	\$52.23
1	164401	SIGN/POLE WORK	JUANICO, GEORGE C	4/30/2026	389 BONNER DR	TRAFFIC	\$54.90
1	164400	SIGN/POLE WORK	JUANICO, GEORGE C	4/30/2026	BONNER DR & ROSETTI ST	TRAFFIC	\$36.42
1	164387	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	4/29/2026	KENSINGTON DR & TREMONT DR	TRAFFIC	\$43.73
1	164154	FLUSH HYDRANT	WESCOVICH, DARRELL D	4/24/2026		WATER	\$41.51
1	164153	FLUSH HYDRANT	WESCOVICH, DARRELL D	4/24/2026		WATER	\$41.51
1	163818	REPAIR METER LEAK	THOMAS, JOSHUA C	4/20/2026	1410 LEGGETT DR	WATER	\$278.41
1	164344	REPAIR WATER LINE	GAZZO, THOMAS	4/30/2026	154 PORTER AVE	WATER	\$1,494.52
1	164103	REPLACE METER	GLOVER, JOHN W	4/24/2026	1731 RIDGEWAY DR	WATER	\$73.00
1	164294	CHANGE CL2 CYLINDERS	GLOVER, JOHN W	4/29/2026	PINE STREET WELL	WELLS	\$37.41
1	164292	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	4/29/2026	MAPLE ST WELL	WELLS	\$24.24
1	164291	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	4/29/2026	KUHN ST WELL	WELLS	\$37.41
1	164209	CHLORINE DELIVERY	GLOVER, JOHN W	4/28/2026	HOSPITAL WELL	WELLS	\$37.41
1	164208	CHLORINE DELIVERY	GLOVER, JOHN W	4/28/2026	HOSPITAL WELL	WELLS	\$37.41
1	164352	CHLORINE DELIVERY	GLOVER, JOHN W	4/30/2026	PINE STREET WELL	WELLS	\$62.57
2	164360	MOVING SERVICE	FELDE, SHANE L	4/29/2026	PUBLIC WORKS SIGN SHOP	BLDG	\$188.26
2	164361	STRUCTURE-INSTALL TRIM	FELDE, SHANE L	4/20/2026	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	\$51.23
2	164201	CLEAN LIFT STATION	NOBLE, CHAD	4/28/2026		LIFTSTATIONS	\$240.00
2	163804	BARRICADE SETUP/REMOVE	ALFORD, GARFIELD	4/29/2026	REYNOIR ST	STREET	\$5,194.98
2	164187	CUT/CLEAN CITY PROPERTY	SANTINI, JOSEPH	4/28/2026	CIVIC CENTER	STREET	\$219.44
2	164118	CUT/CLEAN CITY PROPERTY	SANTINI, JOSEPH	4/24/2026	COMMUNITY DEVELOPMENT CENTER	STREET	\$243.03
2	164124	CUT/CLEAN CITY PROPERTY	SANTINI, JOSEPH	4/27/2026	JOHN HENRY BECK PARK	STREET	\$219.44
2	164245	CUT/CLEAN CITY PROPERTY	SANTINI, JOSEPH	4/28/2026	BOND HOUSE	STREET	\$219.44
2	164170	CUT/CLEAN CITY PROPERTY	SANTINI, JOSEPH	4/27/2026	OLD BRICK HOUSE	STREET	\$274.30
2	164244	CUT/CLEAN CITY PROPERTY	SANTINI, JOSEPH	4/28/2026	TODD MIGUES PARK	STREET	\$56.61
2	164309	DAILY TRASH PICK UP	SANTINI, JOSEPH	4/29/2026	349 ANGLADA ST	STREET	\$35.34
2	164388	DAILY TRASH PICK UP	ALFORD, GARFIELD	5/1/2026	ELMER ST AND BAPTIST ALY	STREET	\$112.45

2	164316	LITTER CONTROL	ALFORD, GARFIELD	4/30/2026		STREET	\$622.85
2	164204	ROW MAINTENANCE	SANTINI, JOSEPH	4/28/2026	ELMER ST	STREET	\$109.72
2	164376	SIGN FABRICATION	JUANICO, GEORGE C	4/27/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$82.66
2	164389	SIGN FABRICATION	JUANICO, GEORGE C	4/30/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$398.39
2	164378	SIGN FABRICATION	JUANICO, GEORGE C	4/28/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$69.63
2	164402	SIGN FABRICATION	JUANICO, GEORGE C	5/1/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$96.62
2	164392	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	4/30/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$269.80
2	164386	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	5/29/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$472.15
2	164160	FLUSH HYDRANT	WESCOVICH, DARRELL D	4/24/2026		WATER	\$41.51
2	164157	FLUSH HYDRANT	WESCOVICH, DARRELL D	4/24/2026		WATER	\$41.51
2	164156	FLUSH HYDRANT	WESCOVICH, DARRELL D	4/24/2026		WATER	\$41.51
2	164050	REPAIR METER	THOMAS, JOSHUA C	4/23/2026	238 NIXON ST	WATER	\$9.48
2	164350	REPAIR WATER LINE	GAZZO, THOMAS	4/22/2026	178 ALEXANDER AVE	WATER	\$1,060.89
2	155267	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	4/28/2026	402 HOPE ST	WATER	\$9.48
2	164130	REPLACE MUSHROOM CAP	THOMAS, JOSHUA C	4/27/2026	339 HAISE ST	WATER	\$9.48
2	164286	CHANGE CL2 CYLINDERS	GLOVER, JOHN W	4/29/2026	BRADFORD ST WELL	WELLS	\$37.41
2	164289	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	4/29/2026	BRADFORD ST WELL	WELLS	\$37.41
2	164353	CHLORINE DELIVERY	GLOVER, JOHN W	4/30/2026	BRADFORD ST WELL	WELLS	\$85.63
3	164165	CLEAN LIFT STATION	NOBLE, CHAD	4/27/2026		LIFTSTATIONS	\$240.00
3	164279	CLEAN LIFT STATION	NOBLE, CHAD	4/29/2026		LIFTSTATIONS	\$90.00
3	164358	CLEAN LIFT STATION	NOBLE, CHAD	4/30/2026		LIFTSTATIONS	\$240.00
3	164112	ELECTRICAL REPAIR - LS	NOBLE, CHAD	4/24/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	164116	ELECTRICAL REPAIR - LS	NOBLE, CHAD	4/26/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	164246	ELECTRICAL REPAIR - LS	NOBLE, CHAD	4/28/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	164114	ELECTRICAL REPAIR - LS	NOBLE, CHAD	4/25/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	164175	ELECTRICAL REPAIR - LS	NOBLE, CHAD	4/27/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	164368	ELECTRICAL REPAIR - LS	NOBLE, CHAD	4/30/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	164303	ELECTRICAL REPAIR - LS	NOBLE, CHAD	4/29/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	154412	REPLACE METER	THOMAS, JOSHUA C	4/27/2026	308 HILLER DR	WATER	\$497.88
4	163404	PLUMBING REPAIRS	BROWN, CLINTON	4/29/2026	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	BLDG	\$83.03
4	164203	CLEAN LIFT STATION	NOBLE, CHAD	4/28/2026		LIFTSTATIONS	\$360.45
4	164162	CLEAN LIFT STATION	GLOVER, JOHN W	4/25/2026	WALDA DR	LIFTSTATIONS	\$36.36
4	164287	CLEAN LIFT STATION	NOBLE, CHAD	4/29/2026		LIFTSTATIONS	\$360.45
4	164148	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	4/27/2026		LIFTSTATIONS	\$280.00
4	164152	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	4/27/2026		LIFTSTATIONS	\$360.45
4	164348	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	4/30/2026		LIFTSTATIONS	\$280.00
4	164176	ELECTRICAL REPAIR - LS	NOBLE, CHAD	4/27/2026	NORTH COUNTRY CLUB L.S.	LIFTSTATIONS	\$75.56
4	164113	ELECTRICAL REPAIR - LS	NOBLE, CHAD	4/25/2026	WALDA DRIVE L.S.	LIFTSTATIONS	\$50.37
4	164198	SINKHOLE	REVILLE, BRYAN P	4/28/2026	823 CAMP WILKES RD	STREET	\$50.38
4	164405	SIGN/POLE WORK	JUANICO, GEORGE C	5/1/2026	CAMP FOUR JACKS RD & POPPS FERRY RD	TRAFFIC	\$63.92
4	164167	FLUSH HYDRANT	GLOVER, JOHN W	4/25/2026	2422 CARTER RD	WATER	\$174.23
4	164200	REPAIR WATER LINE	GAZZO, THOMAS	4/28/2026	PASS RD & POPPS FERRY RD	WATER	\$605.11
4	164188	REPAIR/REPLACE WATER-PM	GAZZO, THOMAS	4/28/2026	782 HIGHLAND DR	WATER	\$1,000.88
4	164024	REPLACE SMART POINT	WHITTLE, ANDRE	4/23/2026	2011 IVY CT	WATER	\$381.00
4	164207	CHLORINE DELIVERY	GLOVER, JOHN W	4/28/2026	RUSTWOOD WELL	WELLS	\$37.41
4	164355	CHLORINE DELIVERY	GLOVER, JOHN W	4/30/2026	VEE ST WELL	WELLS	\$85.63
5	164179	PRE-EVENT PREPAREDNESS	LEE, TYLER	4/13/2026	Hyw 90		\$35,625.61
5	164115	ELECTRICAL REPAIR - LS	NOBLE, CHAD	4/26/2026	DEBUYS ROAD L.S.	LIFTSTATIONS	\$100.74
5	164159	FLUSH HYDRANT	GLOVER, JOHN W	4/25/2026	459 GOOSE POINTE BLVD	WATER	\$260.83
5	164155	LOCATE WATER SERVICE	GLOVER, JOHN W	4/25/2026	2504 PASS RD	WATER	\$250.83

5	163303	REPLACE METER	THOMAS, JOSHUA C	4/16/2026	362 GOOSE POINTE BLVD	WATER	\$79.98
5	164354	CHLORINE DELIVERY	GLOVER, JOHN W	4/30/2026	LAKEVIEW WELL	WELLS	\$85.63
5	164117	ELECTRICAL REPAIR - WELL	NOBLE, CHAD	4/25/2026	NEW BAY VISTA WELL	WELLS	\$151.11
5	164166	GENERAL GROUNDS MAINTENANCE	GLOVER, JOHN W	4/25/2026	NEW BAY VISTA WELL	WELLS	\$24.24
6	164322	PLUMBING REPAIRS	BROWN, CLINTON	4/30/2026	SPORTS COMPLEX MAINTENANCE BUILDING	BLDG	\$299.78
6	161813	CLEAR OBSTRUCTION	MANZ, KEITH	1/23/2026	1501 POPPS FERRY RD	STORM	\$527.76
6	164242	LITTER CONTROL	MANZ, KEITH	4/28/2026	BIG JOHN RD	STREET	\$227.20
6	164222	ROW MAINTENANCE	MANZ, KEITH	4/27/2026	Joe Huxley rd	STREET	\$26.14
6	164226	ROW MAINTENANCE	MANZ, KEITH	4/27/2026	Stacy ln	STREET	\$74.87
6	164221	ROW MAINTENANCE	MANZ, KEITH	4/27/2026	Paradise ln	STREET	\$334.39
6	164225	ROW MAINTENANCE	MANZ, KEITH	4/27/2026	Schonewitz rd	STREET	\$74.87
6	164224	ROW MAINTENANCE	MANZ, KEITH	4/27/2026	Big John rd	STREET	\$149.73
6	164223	ROW MAINTENANCE	MANZ, KEITH	4/27/2026	Mason rd	STREET	\$149.73
6	163665	REPLACE METER	WHITTLE, ANDRE	4/16/2026	1970 Illing Ct	WATER	\$88.53
6	145510	REPLACE REGISTER	WHITTLE, ANDRE	4/15/2026	1501 POPPS FERRY RD	WATER	\$185.33
6	163720	REPLACE SMART POINT	THOMAS, JOSHUA C	4/15/2026	1501 POPPS FERRY RD	WATER	\$186.64
6	164210	CHLORINE DELIVERY	GLOVER, JOHN W	4/28/2026	SOUTH HILL WELL	WELLS	\$37.41
6	164357	CHLORINE DELIVERY	GLOVER, JOHN W	4/30/2026	SPORTS COMPLEX WELL	WELLS	\$85.63
6	164356	CHLORINE DELIVERY	GLOVER, JOHN W	4/30/2026	SPORTS COMPLEX WELL	WELLS	\$85.63
6	164048	WELL DAILY INSPECTION	GLOVER, JOHN W	4/24/2026	PINE STREET WELL	WELLS	\$500.60
6	164150	WELL DAILY INSPECTION	GLOVER, JOHN W	4/28/2026	PINE STREET WELL	WELLS	\$500.60
6	164149	WELL DAILY INSPECTION	GLOVER, JOHN W	4/27/2026	PINE STREET WELL	WELLS	\$447.93
6	164202	WELL DAILY INSPECTION	GLOVER, JOHN W	4/29/2026	PINE STREET WELL	WELLS	\$448.88
6	164285	WELL DAILY INSPECTION	GLOVER, JOHN W	4/30/2026	PINE STREET WELL	WELLS	\$500.60
7	164151	CLEAN LIFT STATION	NOBLE, CHAD	4/27/2026	9416 WOODROW PL	LIFTSTATIONS	\$35.00
7	164212	CLEAN LIFT STATION	NOBLE, CHAD	4/28/2026		LIFTSTATIONS	\$280.00
7	164163	CLEAN LIFT STATION	GLOVER, JOHN W	4/25/2026	PARKERS CREEK RD	LIFTSTATIONS	\$36.36
7	164284	CLEAN LIFT STATION	NOBLE, CHAD	4/29/2026		LIFTSTATIONS	\$280.00
7	164383	DAILY LIFT STATION INSPECTION	NOBLE, CHAD	5/1/2026		LIFTSTATIONS	\$280.00
7	164247	CUT/CLEAN DITCH	LEE, TYLER	4/20/2026	13046 MICHAEL ST	STORM	\$623.68
7	161589	ASPHALT REPAIR/INSTALL	MANZ, KEITH	3/2/2026	13277 ALPINE DR	STREET	\$0.00
7	164196	CUT EASEMENT	REVILLE, BRYAN P	4/27/2026	KAYLEIGH CV	STREET	\$14.99
7	164305	CUT/CLEAN CITY PROPERTY	REVILLE, BRYAN P	4/24/2026	KAYLEIGH CV	STREET	\$47.28
7	164248	DAILY TRASH PICK UP	LEE, TYLER	4/28/2026		STREET	\$1,370.88
7	164243	LITTER CONTROL	MANZ, KEITH	4/28/2026	LARKIN DR	STREET	\$60.00
7	164220	LITTER CONTROL	MANZ, KEITH	4/27/2026	SOUTH HOWARD CREEK DR	STREET	\$167.20
7	164228	LITTER CONTROL	MANZ, KEITH	4/27/2026	ALLEGHENY DR	STREET	\$60.00
7	164230	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	NORTH SANDY CREEK RD	STREET	\$48.73
7	164235	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	FAYARD RD	STREET	\$48.73
7	164239	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	LARKIN DR	STREET	\$155.94
7	164229	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	NORTH BEND DR	STREET	\$196.12
7	164234	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	FAYARD-OVERBY RD	STREET	\$38.98
7	164238	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	SPARROW DR	STREET	\$97.46
7	164195	ROW MAINTENANCE	REVILLE, BRYAN P	4/27/2026	LORRAINE RD	STREET	\$14.99
7	164233	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	SOUTH SANDY CREEK RD	STREET	\$48.73
7	164237	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	WREN PL	STREET	\$77.97
7	164241	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	LARKIN PL E	STREET	\$77.97
7	164194	ROW MAINTENANCE	REVILLE, BRYAN P	4/27/2026	Woolmarket Rd.	STREET	\$99.90
7	164227	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	SOUTH SANDY CREEK RD	STREET	\$6.00
7	164231	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	SHADY CREEK DR	STREET	\$48.73

7	164240	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	LARKIN PL W	STREET	\$77.97
7	164298	ROW MAINTENANCE	MANZ, KEITH	4/29/2026	Gressett cir	STREET	\$210.08
7	164302	ROW MAINTENANCE	MANZ, KEITH	4/29/2026	S oaklawn ln	STREET	\$37.43
7	164365	ROW MAINTENANCE	MANZ, KEITH	4/30/2026	Jack graves rd	STREET	\$344.58
7	163321	ROW MAINTENANCE	MANZ, KEITH	4/2/2026	Shriners blvd	STREET	\$202.00
7	164297	ROW MAINTENANCE	MANZ, KEITH	4/29/2026	Thomas rd	STREET	\$74.87
7	164301	ROW MAINTENANCE	MANZ, KEITH	4/29/2026	Rivers est cir	STREET	\$37.43
7	164364	ROW MAINTENANCE	MANZ, KEITH	4/30/2026	Beverin rd	STREET	\$344.58
7	164296	ROW MAINTENANCE	MANZ, KEITH	4/29/2026	HUSLEY RD	STREET	\$255.99
7	164300	ROW MAINTENANCE	MANZ, KEITH	4/29/2026	Parker's cir	STREET	\$74.87
7	164363	ROW MAINTENANCE	MANZ, KEITH	4/30/2026	Shortcut rd	STREET	\$344.58
7	164367	ROW MAINTENANCE	MANZ, KEITH	4/30/2026	Frank Hudson rd	STREET	\$107.68
7	164299	ROW MAINTENANCE	MANZ, KEITH	4/29/2026	Landing ct	STREET	\$74.87
7	164362	ROW MAINTENANCE	MANZ, KEITH	4/29/2026	E oaklawn rd	STREET	\$236.64
7	164366	ROW MAINTENANCE	MANZ, KEITH	4/30/2026	Greenie cir	STREET	\$344.58
7	160670	INSTALL METER NEW TAP	WHITTLE, ANDRE	4/20/2026	14165 QUILL AVE	WATER	\$494.13
7	163069	INSTALL METER NEW TAP	WHITTLE, ANDRE	4/22/2026	14283 QUILL AVE	WATER	\$482.15
7	163902	INSTALL METER NEW TAP	CERVENKA, TOD	4/27/2026	9080 RIVER OAKS CT	WATER	\$166.04
7	160823	INSTALL METER NEW TAP	WHITTLE, ANDRE	4/20/2026	14148 Tern Blvd	WATER	\$473.98
7	163961	INSTALL METER NEW TAP	WHITTLE, ANDRE	4/22/2026	9169 NATURES TRL	WATER	\$474.87
7	163593	INSTALL METER NEW TAP	WHITTLE, ANDRE	4/14/2026	11112 N RIVER VUE CIR	WATER	\$334.05
7	163543	REPAIR/REPLACE METER BOX	WHITTLE, ANDRE	4/27/2026	7033 GLEN EAGLE DR	WATER	\$55.00
7	159490	REPLACE METER	WHITTLE, ANDRE	4/16/2026	9206 NATURES TRL	WATER	\$290.62
7	161325	REPLACE METER	WHITTLE, ANDRE	4/14/2026	12413 JOHN LEE RD	WATER	\$380.83
7	68788	REPLACE REGISTER	WHITTLE, ANDRE	4/23/2026	13020 MICHAEL ST, BILOXI, MS, 39532	WATER	\$374.90
7	164215	CHANGE CL2 CYLINDERS	GLOVER, JOHN W	4/28/2026	67 & OAKLAWN WELL	WELLS	\$24.24
7	164216	CHLORINATION SYSTEM ADJUST/EXERCISE	GLOVER, JOHN W	4/28/2026	67 & OAKLAWN WELL	WELLS	\$37.41
7	164205	CHLORINE DELIVERY	GLOVER, JOHN W	4/28/2026	OAKLAWN WELL	WELLS	\$37.41
7	164211	CHLORINE DELIVERY	GLOVER, JOHN W	4/28/2026	SUPERIOR WELL	WELLS	\$37.41
7	164206	CHLORINE DELIVERY	GLOVER, JOHN W	4/28/2026	NORTH RIVERVUE WELL	WELLS	\$37.41
	164133	BRIDGE MAINTENANCE	THOMPSON, JOHNNY	4/25/2026	Popps ferry bridge house	BRIDGES	\$215.60
	164236	ROW MAINTENANCE	MANZ, KEITH	4/28/2026	DEROUEN RD	STREET	\$48.73
	164379	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	4/28/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$472.15
	164377	TEMPORARY SIGN INSTALL/ REMOVE	JUANICO, GEORGE C	4/27/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$472.15
	164140	LIGHT EQUIPMENT REPAIR	THOMPSON, JOHNNY	4/27/2026	3051	VEHICLE	\$16.95
	164404	MULTIPLE REPAIRS	THOMPSON, JOHNNY	4/27/2026	61802	VEHICLE	\$4,593.78
	164177	OIL CHANGE	THOMPSON, JOHNNY	4/28/2026	62502	VEHICLE	\$31.75
	164339	OIL CHANGE	THOMPSON, JOHNNY	4/30/2026	61904	VEHICLE	\$21.70
	164169	REPAIR/REPLACE ACCESSORIES	THOMPSON, JOHNNY	4/27/2026	3051	VEHICLE	\$100.38
	164341	REPAIR/REPLACE HEATING	THOMPSON, JOHNNY	4/30/2026	61907	VEHICLE	\$983.36
	164183	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/28/2026	30409	VEHICLE	\$8.60
	164255	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/28/2026	SRW26	VEHICLE	\$100.26
	164259	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/28/2026	SR-32	VEHICLE	\$100.26
	164254	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/28/2026	SRW-31	VEHICLE	\$100.26
	164258	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/28/2026	SRW-25	VEHICLE	\$100.26
	164253	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/28/2026	SRW-30	VEHICLE	\$100.26
	164257	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/28/2026	SRW-22	VEHICLE	\$233.55
	164252	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/28/2026	SRW-29	VEHICLE	\$100.26
	164256	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/28/2026	SRW-33	VEHICLE	\$100.26
	164260	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/28/2026	SRW-27	VEHICLE	\$233.55

	164393	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/30/2026	NRW31	VEHICLE	\$66.36
	164397	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/30/2026	NRW2	VEHICLE	\$68.55
	164396	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/30/2026	NRW1	VEHICLE	\$66.36
	164391	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/30/2026	SRW31	VEHICLE	\$66.36
	164395	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/30/2026	NRW3	VEHICLE	\$66.36
	164399	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/30/2026	NRW4	VEHICLE	\$68.55
	164390	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/30/2026	NRW23	VEHICLE	\$66.36
	164398	REPAIR/REPLACE LIGHTING SYSTEM	THOMPSON, JOHNNY	4/30/2026	NRW5	VEHICLE	\$68.55
	164131	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	4/27/2026	TL35	VEHICLE	\$820.57
	164123	REPAIR/REPLACE TIRES	THOMPSON, JOHNNY	4/27/2026	30411	VEHICLE	\$7.50
	164197	REPAIR/REPLACE WIPER BLADES	THOMPSON, JOHNNY	4/28/2026	61902	VEHICLE	\$17.86
	163652	REPLACE LID	THOMAS, JOSHUA C	4/14/2026	2645 EXECUTIVE PL	WATER	\$28.21

\$94,977.62