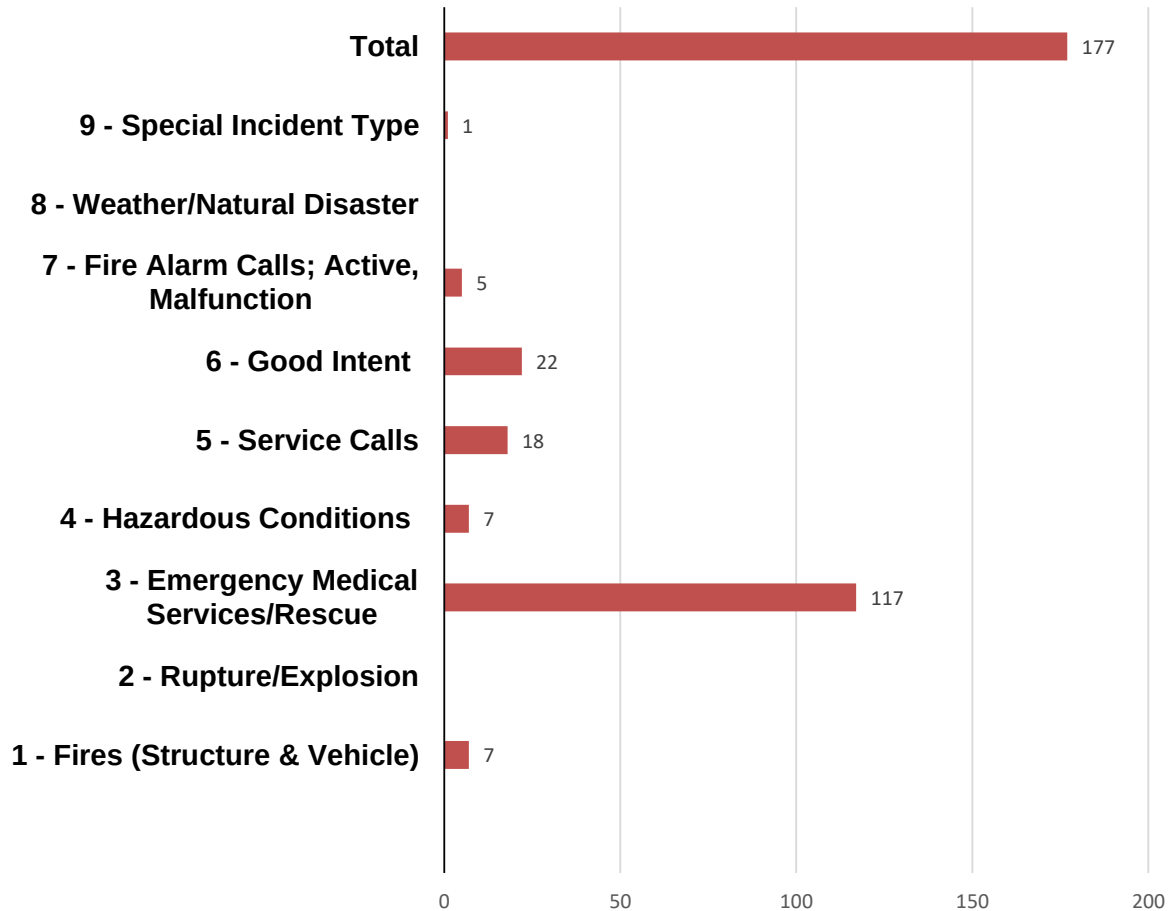




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF February 9 - February 16 2026

1 - Fires (Structure & Vehicle)	7
2 - Rupture/Explosion	
3 - Emergency Medical Services/Rescue	117
4 - Hazardous Conditions	7
5 - Service Calls	18
6 - Good Intent	22
7 - Fire Alarm Calls; Active, Malfunction	5
8 - Weather/Natural Disaster	
9 - Special Incident Type	1
Total	<u>177</u>

WEEKLY COUNT OF INCIDENT TYPE



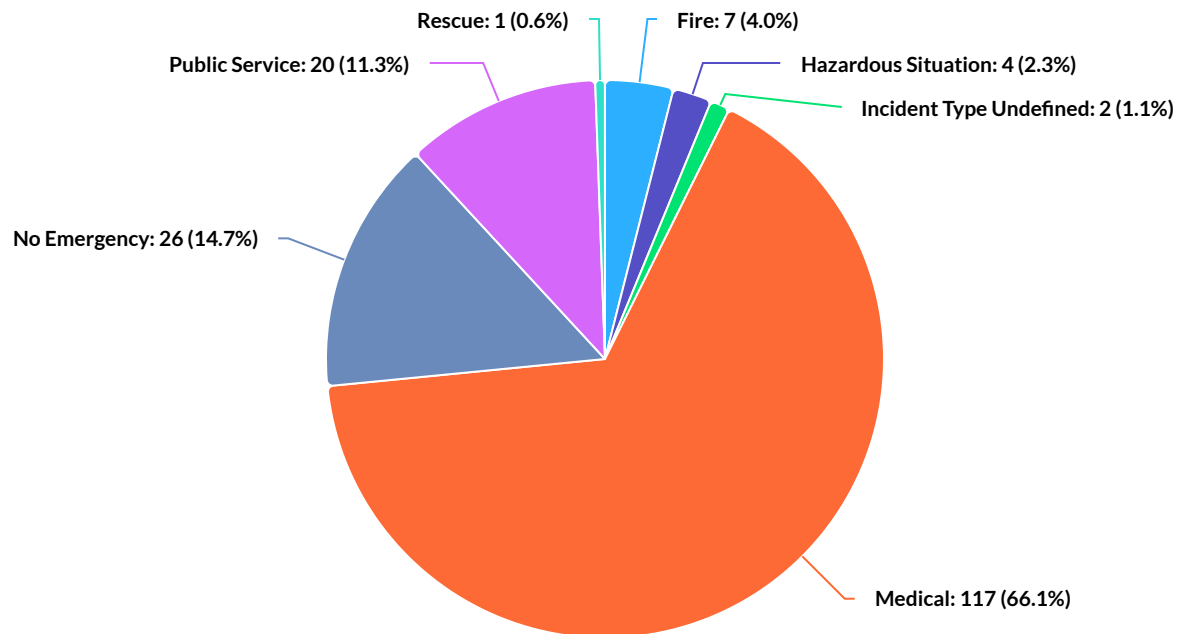
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 2/9/2026 7:00:00 | End Date: 2/16/2026 7:00:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
7	4	2	117	26	20	1

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	8	4.52%
Accidental Alarm	7	3.95%
Altered Mental Status	8	4.52%
Assault	1	0.56%
Breathing Problems	25	14.12%
Cancelled	13	7.34%
Cardiac Arrest	2	1.13%
Chest Pain (Non-Trauma)	9	5.08%
Choking	1	0.56%

Citizen Assist / Service Call	2	1.13%
Confined Cooking / Appliance Fire	1	0.56%
Convulsions / Seizures	2	1.13%
Diabetic Problems	3	1.69%
Electrical Hazard / Short Circuit	1	0.56%
Elevator / Escalator Rescue	1	0.56%
Fall	11	6.21%
Fire Alarm	5	2.82%
Fuel Spill / Fuel Odor	1	0.56%
Gas Leak / Gas Odor	2	1.13%
Heart Problems	6	3.39%
Hemorrhage / Laceration	1	0.56%
Investigate Hazardous Release (Nothing Found)	1	0.56%
Law Enforcement	2	1.13%
Lift Assist	10	5.65%
Lost Person	1	0.56%
Malfunctioning Alarm	2	1.13%
Medical Alarm	2	1.13%
Motor Vehicle Collision	12	6.78%
Nausea	1	0.56%
No Appropriate Choice	1	0.56%
No Incident Found Upon Arrival / Location Error	1	0.56%
Person In Distress	1	0.56%
Psychological Behavior Issues	1	0.56%
Room and Contents Fire	1	0.56%
Sick Case	9	5.08%
Smoke From Nonhostile Source (Smoke Scare)	2	1.13%
Stroke / CVA	2	1.13%
Trash / Rubbish Fire	4	2.26%
Unconscious Victim	5	2.82%

Unknown Problem	3	1.69%
Vehicle Fire - Passenger	1	0.56%
Well Person Check	5	2.82%
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

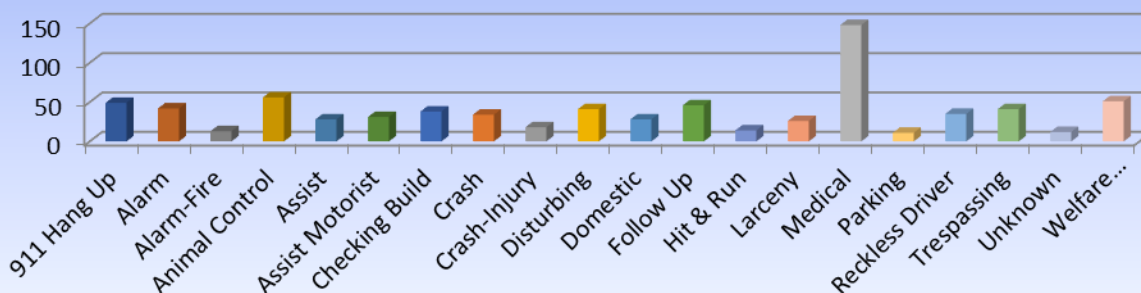
DATE: February 16, 2026

RE: Biloxi Police activity for February 9 – February 15, 2026

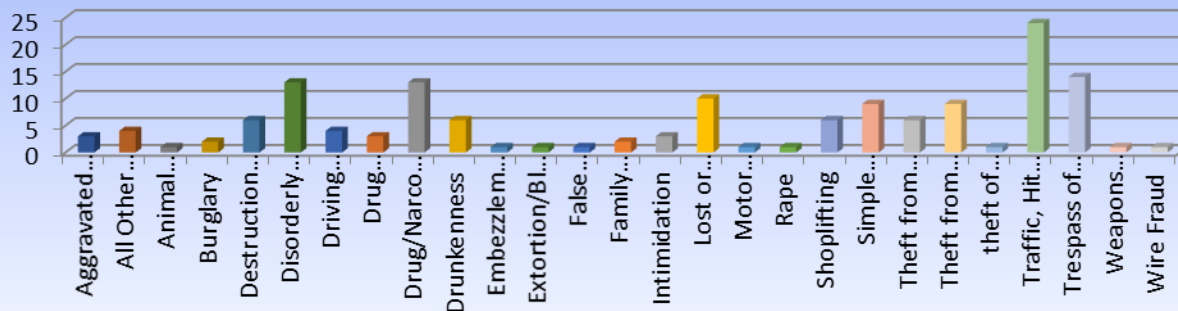
TOTAL CALLS FOR SERVICE	2339
TOTAL INCIDENT REPORTS	158
TOTAL OFFENSES (Violations/Reports)	209
TOTAL ARRESTS	87

Calls excluded from call type charts were: Extra Patrol – 896; Suspicious Circumstances – 123; Traffic Stops – 281; and Walk & Talk – 81.

TOP 20 CALL TYPES BY NATURE



OFFENSES BY CATEGORY





DATE: *February 16, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR February 9-15, 2026

Building permits issued	<i>64</i>
Construction Valuation of permits issued	<i>\$1,177,000</i>
Building inspections performed	<i>139</i>
Business licenses	<i>10</i>
Renewals	<i>7</i>
Charter Boats	<i>0</i>
Peddler's licenses	<i>4</i>
Certificates of Occupancy issued	<i>7 (1 was Short-Term Rentals)</i>
Code enforcement cases opened	<i>88</i>
Code enforcement cases resolved	<i>69</i>



Weekly Update
February 16, 2026

Public Works

129 Work Orders Completed for a total of \$33,950

- Water Billing
 - \$409,631 collected
 - 31 turn-on's
 - 51 turn-off's
 - 26 misc. repairs
- Sign Shop
 - 17 signs repaired/installed
 - 2 trees trimmed
 - Repainted yellow curbs downtown (5250 lf)
 - Installed reflective tape on new barricades
 - Installed reserved parking and handicap parking signs for Mardi Gras
- Construction Crew
 - Helped with Mardi Gras Set up
- Water/Sewer Maintenance
 - 1 Hydrant repairs
 - 3 Hydrant flushing work orders
 - 9 New water taps
 - 3 Water line repairs
 - 1 Water well repairs
- 10 Meter/Meter box repairs
- 9 Chlorine adjustments or change outs
- Cleaned 4 lift stations
- 7 lift station electrical/misc. repairs
- Streets & Drainage
 - Cleaned 18 catch basins
 - Cleaned 1 ditch (Popp's Ferry Road)
 - 2 Tree trimming work orders
 - 30 trash pickups
 - 5 pothole repairs
 - Flushed storm drains on Greater Ave
 - Set up for Mardi Gras
- Vehicle Maintenance
 - 1 Brake Replacement
 - 6 Tire Replacements
 - 5 Misc. repairs
 - 6 Oil changes
- Building Maintenance
 - 1 Moving Service Work Order
 - Worked on Mardi Gras set up

(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.; will now start after Hawk Creek is 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
- Hawk Creek (CSpire) – Construction begins today
- 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; 335 days; Completion April 1, 2026, 55% Complete as of December 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
- 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; 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)	▪ 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 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; construction pending outside agenda approvals; contractor waiting for gas main crossing agreement for the off-site water line
- White Avenue Outfalls – Design selection committee has selected Brown, Mitchell & Alexander; currently negotiating that contract
- 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
02/03/2026 to 02/08/2026
129 Work Orders - \$33,950

Ward	WO #	Description	Address	Closed Date	Submit To	Category	Total Cost
1	161267	CLEAN LIFT STATION	375-LS RODENBERG AVENUE	2/9/2026	NOBLE, CHAD	LIFTSTATIONS	\$55.06
1	161229	4 FT DELINEATOR SET UP/ REMOVAL	Howard Ave and Lameuse St	2/9/2026	SANTINI, JOSEPH	STREET	\$4,969.44
1	161211	CEMETERY CUT AND CLEAN	cemetery	2/9/2026	WAITS, CLEO	STREET	\$1,061.52
1	161260	CEMETERY CUT AND CLEAN	cemetery	2/10/2026	WAITS, CLEO	STREET	\$1,622.28
1	161359	CUT TREE/ LIMBS/ BUSHES	Lee St.	2/11/2026	MARAUGHA, RONALD	STREET	\$49.60
1	161219	DAILY TRASH PICK UP	Howard Ave.	2/9/2026	MARAUGHA, RONALD	STREET	\$34.49
1	161220	DAILY TRASH PICK UP	3 rd St.	2/9/2026	MARAUGHA, RONALD	STREET	\$34.49
1	161221	DAILY TRASH PICK UP	Cedar St.	2/9/2026	MARAUGHA, RONALD	STREET	\$34.49
1	161222	DAILY TRASH PICK UP	South Kuhn St.	2/9/2026	MARAUGHA, RONALD	STREET	\$34.49
1	161227	DAILY TRASH PICK UP	938 BAYVIEW AVE AND DIAZ AVE	2/9/2026	MARAUGHA, RONALD	STREET	\$34.49
1	161228	DAILY TRASH PICK UP	Dorries St.	2/9/2026	MARAUGHA, RONALD	STREET	\$34.49
1	161289	DAILY TRASH PICK UP	IRISH HILL	2/10/2026	SANTINI, JOSEPH	STREET	\$21.42
1	161431	DAILY TRASH PICK UP	CEMETERY	2/13/2026	SANTINI, JOSEPH	STREET	\$70.68
1	161257	LITTER CONTROL	howard ave	2/9/2026	WAITS, CLEO	STREET	\$102.68
1	161329	LITTER CONTROL	howard ave	2/10/2026	WAITS, CLEO	STREET	\$102.68
1	161360	LITTER CONTROL	Howard Ave.	2/11/2026	MARAUGHA, RONALD	STREET	\$40.69
1	161466	LITTER CONTROL	howard ave	2/13/2026	WAITS, CLEO	STREET	\$102.68
1	161434	LITTER CONTROL	I-110 BRIDGE L.S.	2/13/2026	ALFORD, GARFIELD	STREET	\$71.77
1	161230	ROW MAINTENANCE	Main St	2/9/2026	MARAUGHA, RONALD	STREET	\$345.90
1	161418	FLUSH HYDRANT	1290 ARLINGTON RD	2/12/2026	WESCOVICH, DARRELL D	WATER	\$20.76
1	161420	FLUSH HYDRANT	1380 KENSINGTON DR	2/12/2026	WESCOVICH, DARRELL D	WATER	\$20.76
1	161316	CHANGE CL2 CYLINDERS	IBERVILLE WELL	2/10/2026	GLOVER, JOHN W	WELLS	\$24.24
1	161311	CHLORINATION SYSTEM ADJUST/EXERCISE	KUHN ST WELL	2/10/2026	GLOVER, JOHN W	WELLS	\$24.24
1	161312	CHLORINATION SYSTEM ADJUST/EXERCISE	PINE STREET WELL	2/10/2026	GLOVER, JOHN W	WELLS	\$24.24
1	161314	CHLORINATION SYSTEM ADJUST/EXERCISE	TULLIS MANOR WELL	2/10/2026	GLOVER, JOHN W	WELLS	\$24.24
1	161318	CHLORINATION SYSTEM ADJUST/EXERCISE	IBERVILLE WELL	2/10/2026	GLOVER, JOHN W	WELLS	\$24.24
1	161459	CHLORINATION SYSTEM ADJUST/EXERCISE	KUHN ST WELL	2/13/2026	WESCOVICH, DARRELL D	WELLS	\$20.76
1	161263	CHLORINATION SYSTEM REPAIR/REPLACE	MAPLE ST WELL	2/9/2026	GLOVER, JOHN W	WELLS	\$72.72
1	161371	CHLORINE DELIVERY	KUHN ST WELL	2/11/2026	GLOVER, JOHN W	WELLS	\$49.41
1	161266	GENERAL GROUNDS MAINTENANCE	IBERVILLE WELL	2/9/2026	GLOVER, JOHN W	WELLS	\$24.24
1	161253	PLUMBING REPAIR/REPLACE	FATHER RYAN WELL	2/9/2026	GLOVER, JOHN W	WELLS	\$164.86
1	161412	TAKE CL2 CYLINDER OFFLINE	KUHN ST WELL	2/12/2026	WESCOVICH, DARRELL D	WELLS	\$41.51
1	161413	TAKE CL2 CYLINDER OFFLINE	PINE STREET WELL	2/12/2026	WESCOVICH, DARRELL D	WELLS	\$41.51
1	161455	TAKE CL2 CYLINDER OFFLINE	KUHN ST WELL	2/13/2026	WESCOVICH, DARRELL D	WELLS	\$41.51
1	161456	TAKE CL2 CYLINDER OFFLINE	TULLIS MANOR WELL	2/13/2026	WESCOVICH, DARRELL D	WELLS	\$41.51
1	161457	TAKE CL2 CYLINDER OFFLINE	MAPLE ST WELL	2/13/2026	WESCOVICH, DARRELL D	WELLS	\$41.51
2	161335	CLEAN/FLUSH SEWER SERVICE	1698 SUNSET BLVD	2/11/2026	CERVENKA, TOD	SEWER	\$594.09
2	161226	DAILY TRASH PICK UP	KELLER AVE & SUAREZ ST	2/9/2026	MARAUGHA, RONALD	STREET	\$34.49

2	161231	DAILY TRASH PICK UP	AUSTIN ST	2/9/2026	SANTINI, JOSEPH	STREET	\$35.34
2	161234	DAILY TRASH PICK UP	BOHN ST	2/9/2026	SANTINI, JOSEPH	STREET	\$70.68
2	161368	DAILY TRASH PICK UP	LAMEUSE ST	2/11/2026	SANTINI, JOSEPH	STREET	\$141.36
2	161233	LITTER CONTROL	Esters blvd and division st	2/9/2026	ALFORD, GARFIELD	STREET	\$86.77
2	161249	LITTER CONTROL	I 110 Bridge	2/9/2026	MARAUGHA, RONALD	STREET	\$149.42
2	161334	LITTER CONTROL	I 110 Bridge	2/11/2026	MARAUGHA, RONALD	STREET	\$78.50
2	161346	LITTER CONTROL	I 110 Bridge	2/11/2026	MARAUGHA, RONALD	STREET	\$78.50
2	161430	MOVING SERVICE	PUBLIC WORKS ADMINISTRATION BUILDING	2/13/2026	FELDE, SHANE L	STREET	\$17.26
2	161286	ROW MAINTENANCE	REYNOIR ST.	2/10/2026	MARAUGHA, RONALD	STREET	\$333.04
2	161337	ROW MAINTENANCE	Main St.	2/11/2026	MARAUGHA, RONALD	STREET	\$384.16
2	161356	INSTALL WATER TAP	452 Caillavet St	2/11/2026	LIZANA, THOMAS	WATER	\$1,955.61
2	161031	REPAIR METER	258 REYNOIR ST	2/9/2026	THOMAS, JOSHUA C	WATER	\$0.00
2	161177	REPAIR METER	320 MAIN ST	2/9/2026	THOMAS, JOSHUA C	WATER	\$85.91
2	157078	REPLACE SMART POINT	1693 VINE ST	2/9/2026	THOMAS, JOSHUA C	WATER	\$0.00
2	161264	CHLORINATION SYSTEM ADJUST/EXERCISE	BRADFORD ST WELL	2/9/2026	GLOVER, JOHN W	WELLS	\$24.24
2	161370	CHLORINE DELIVERY	BRADFORD ST WELL	2/11/2026	GLOVER, JOHN W	WELLS	\$24.24
2	161414	TAKE CL2 CYLINDER OFFLINE	BRADFORD ST WELL	2/12/2026	WESCOVICH, DARRELL D	WELLS	\$41.51
3	161265	DAILY LIFT STATION INSPECTION		2/9/2026	NOBLE, CHAD	LIFTSTATIONS	\$440.45
3	161422	DAILY LIFT STATION INSPECTION		2/12/2026	NOBLE, CHAD	LIFTSTATIONS	\$493.28
3	161460	DAILY LIFT STATION INSPECTION		2/13/2026	NOBLE, CHAD	LIFTSTATIONS	\$493.28
3	161223	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	2/9/2026	NOBLE, CHAD	LIFTSTATIONS	\$125.93
3	161224	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	2/9/2026	NOBLE, CHAD	LIFTSTATIONS	\$125.93
3	161225	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	2/9/2026	NOBLE, CHAD	LIFTSTATIONS	\$125.93
3	161330	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	2/11/2026	NOBLE, CHAD	LIFTSTATIONS	\$125.93
3	161429	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	2/13/2026	NOBLE, CHAD	LIFTSTATIONS	\$80.95
3	161428	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	2/13/2026	NOBLE, CHAD	LIFTSTATIONS	\$125.93
3	161385	FLUSH LINES	GREATER AVE	2/11/2026	LEE, TYLER	STORM	\$369.48
3	161285	DAILY TRASH PICK UP	Greenwood dr	2/9/2026	SANTINI, JOSEPH	STREET	\$21.42
3	161288	DAILY TRASH PICK UP	JIM MONEY	2/10/2026	SANTINI, JOSEPH	STREET	\$21.42
3	161415	TAKE CL2 CYLINDER OFFLINE	GREATER AVE WELL	2/12/2026	WESCOVICH, DARRELL D	WELLS	\$41.51
3	161297	WELL COMPONENTS REPAIR/REPLACE	GREATER AVE WELL	2/10/2026	NOBLE, CHAD	WELLS	\$207.69
4	161317	DAILY LIFT STATION INSPECTION		2/10/2026	NOBLE, CHAD	LIFTSTATIONS	\$560.45
4	161339	CUT TREE/ LIMBS/ BUSHES	885 ON THE GREEN	2/11/2026	REVILLE, BRYAN P	STREET	\$41.24
4	161232	LITTER CONTROL	POPPS FERRY	2/9/2026	SANTINI, JOSEPH	STREET	\$158.75
4	161262	REPAIR WATER LINE	2411 Hinman	2/9/2026	LIZANA, THOMAS	WATER	\$359.85
4	161268	REPAIR WATER LINE	709 S. HILLS CT	2/9/2026	BRODBECK, PHILIP	WATER	\$90.26
4	160867	REPLACE LID	750 CAMBRIDGE DR	2/9/2026	WHITTLE, ANDRE	WATER	\$222.42
4	161054	REPLACE SMART POINT	833 VEE ST	2/9/2026	WHITTLE, ANDRE	WATER	\$195.42
4	161271	CHANGE CL2 CYLINDERS	RUSTWOOD WELL	2/9/2026	GLOVER, JOHN W	WELLS	\$24.24
5	161283	DAILY TRASH PICK UP	Popps ferry road extension	2/9/2026	SANTINI, JOSEPH	STREET	\$21.42
5	161284	DAILY TRASH PICK UP	167 BALMORAL AVE	2/9/2026	SANTINI, JOSEPH	STREET	\$7.93
5	161336	LITTER CONTROL	RUE PETIT BOIS & PASS RD	2/11/2026	ALFORD, GARFIELD	STREET	\$127.98
5	161248	ROW MAINTENANCE	Popps Ferry Road Extension	2/9/2026	SANTINI, JOSEPH	STREET	\$153.14

5	161237	SINKHOLE	PINE GROVE AVE	2/9/2026	ALFORD, GARFIELD	STREET	\$582.79
5	161315	CHLORINATION SYSTEM ADJUST/EXERCISE	DEBUYS WELL	2/10/2026	GLOVER, JOHN W	WELLS	\$24.24
5	161416	TAKE CL2 CYLINDER OFFLINE	DEBUYS WELL	2/12/2026	WESCOVICH, DARRELL D	WELLS	\$41.51
6	161331	ELECTRICAL REPAIR - LS	IMPERIAL ESTATES L.S.	2/11/2026	NOBLE, CHAD	LIFTSTATIONS	\$100.74
6	161379	CUT/CLEAN DITCH	POPPS FERRY RD	2/11/2026	REVILLE, BRYAN P	STORM	\$435.88
6	161465	ASPHALT REPAIR/INSTALL	CEDAR LAKE RD	2/13/2026	MANZ, KEITH	STREET	\$0.00
6	161341	LITTER CONTROL	LAMEY ST	2/11/2026	REVILLE, BRYAN P	STREET	\$260.40
6	161361	FLUSH HYDRANT	600 SUNRISE CT	2/11/2026	BRODBECK, PHILIP	WATER	\$112.83
6	160578	INSTALL METER NEW TAP	646 SAVANNAH ESTATES BLVD	2/9/2026	WHITTLE, ANDRE	WATER	\$477.30
6	160678	INSTALL METER NEW TAP	11438 EASY LN	2/9/2026	WHITTLE, ANDRE	WATER	\$606.30
6	161292	REPAIR HYDRANT	640 RIDGE DR	2/12/2026	BRODBECK, PHILIP	WATER	\$36.71
6	161206	REPAIR WATER LINE	6302 Kimbrough Blvd	2/9/2026	LIZANA, THOMAS	WATER	\$1,392.08
6	161332	REPAIR/REPLACE WATER-PM	11435 Quint PL	2/11/2026	BRODBECK, PHILIP	WATER	\$1,103.72
7	161287	DAILY TRASH PICK UP		2/10/2026	LEE, TYLER	STREET	\$1,370.88
7	161432	DAILY TRASH PICK UP		2/13/2026	LEE, TYLER	STREET	\$2,056.32
7	161276	ROW MAINTENANCE	Woolmarket Rd.	2/9/2026	REVILLE, BRYAN P	STREET	\$653.12
7	161377	SINKHOLE	LORRAINE RD & ROCK CREEK DR	2/11/2026	REVILLE, BRYAN P	STREET	\$32.88
7	161343	SINKHOLE	RIVER BIRCH DR	2/11/2026	REVILLE, BRYAN P	STREET	\$80.76
7	157365	INSTALL METER NEW TAP	14212 QUILL AVENUE	2/9/2026	WHITTLE, ANDRE	WATER	\$473.74
7	159682	INSTALL METER NEW TAP	13656 WINTERBERRY DR	2/9/2026	WHITTLE, ANDRE	WATER	\$498.53
7	159966	INSTALL METER NEW TAP	14182 QUILL AVE	2/9/2026	WHITTLE, ANDRE	WATER	\$477.30
7	159980	INSTALL METER NEW TAP	14190 QUILL AVE	2/9/2026	WHITTLE, ANDRE	WATER	\$477.30
7	160623	INSTALL METER NEW TAP	7083 LARKIN PL E	2/9/2026	WHITTLE, ANDRE	WATER	\$446.41
7	160825	INSTALL METER NEW TAP	10304 EAGLE POINT CIR	2/9/2026	WHITTLE, ANDRE	WATER	\$486.55
7	161152	REPLACE METER	13639 MAYBERRY CT	2/9/2026	WHITTLE, ANDRE	WATER	\$300.14
7	160865	REPLACE MUSHROOM CAP	10452 RIVIERE VUE DR	2/9/2026	WHITTLE, ANDRE	WATER	\$381.83
7	160864	REPLACE REGISTER	9050 RIVER BIRCH DR	2/9/2026	WHITTLE, ANDRE	WATER	\$274.92
7	158277	REPLACE REGISTER	10124 SKYHAWK CT, 39532	2/13/2026	WHITTLE, ANDRE	WATER	\$270.96
7	159661	REPLACE SMART POINT	13587 WINTERBERRY	2/13/2026	WHITTLE, ANDRE	WATER	\$186.16
	151244	SINKHOLE	420 MELISSA DR	2/9/2026	WAITS, CLEO	STREET	\$136.44
	161369	MULTIPLE REPAIRS	61901	2/11/2026	THOMPSON, JOHNNY	VEHICLE	\$291.99
	161392	MULTIPLE REPAIRS	TL-41	2/12/2026	THOMPSON, JOHNNY	VEHICLE	\$84.80
	161243	OIL CHANGE	30419	2/9/2026	THOMPSON, JOHNNY	VEHICLE	\$21.34
	161245	OIL CHANGE	61907	2/9/2026	THOMPSON, JOHNNY	VEHICLE	\$148.25
	161364	OIL CHANGE	323	2/11/2026	THOMPSON, JOHNNY	VEHICLE	\$22.79
	161389	OIL CHANGE	316	2/12/2026	THOMPSON, JOHNNY	VEHICLE	\$30.29
	161461	OIL CHANGE	3056	2/13/2026	THOMPSON, JOHNNY	VEHICLE	\$20.04
	161451	OIL CHANGE	3051	2/13/2026	THOMPSON, JOHNNY	VEHICLE	\$20.04
	161424	REPAIR/REPLACE BRAKE	316	2/12/2026	THOMPSON, JOHNNY	VEHICLE	\$97.04
	161278	REPAIR/REPLACE TIRES	61900	2/9/2026	THOMPSON, JOHNNY	VEHICLE	\$34.61
	161242	REPAIR/REPLACE TIRES	30419	2/9/2026	THOMPSON, JOHNNY	VEHICLE	\$29.00
	161252	REPAIR/REPLACE TIRES	61920	2/9/2026	THOMPSON, JOHNNY	VEHICLE	\$356.75
	161323	REPAIR/REPLACE TIRES	RTV-06	2/10/2026	THOMPSON, JOHNNY	VEHICLE	\$171.24

	161304	REPAIR/REPLACE TIRES	62800	2/10/2026	THOMPSON, JOHNNY	VEHICLE	\$16.95
	161366	REPAIR/REPLACE TIRES	60728	2/11/2026	THOMPSON, JOHNNY	VEHICLE	\$192.35
	161305	SERVICES	LB-3	2/10/2026	THOMPSON, JOHNNY	VEHICLE	\$80.85
	161425	SERVICES	61901	2/12/2026	THOMPSON, JOHNNY	VEHICLE	\$19.87
	161404	LIGHT EQUIPMENT REPAIR	Miscellaneous cement saw	2/13/2026	THOMPSON, JOHNNY	VEHICLE	\$106.89

\$33,946.69