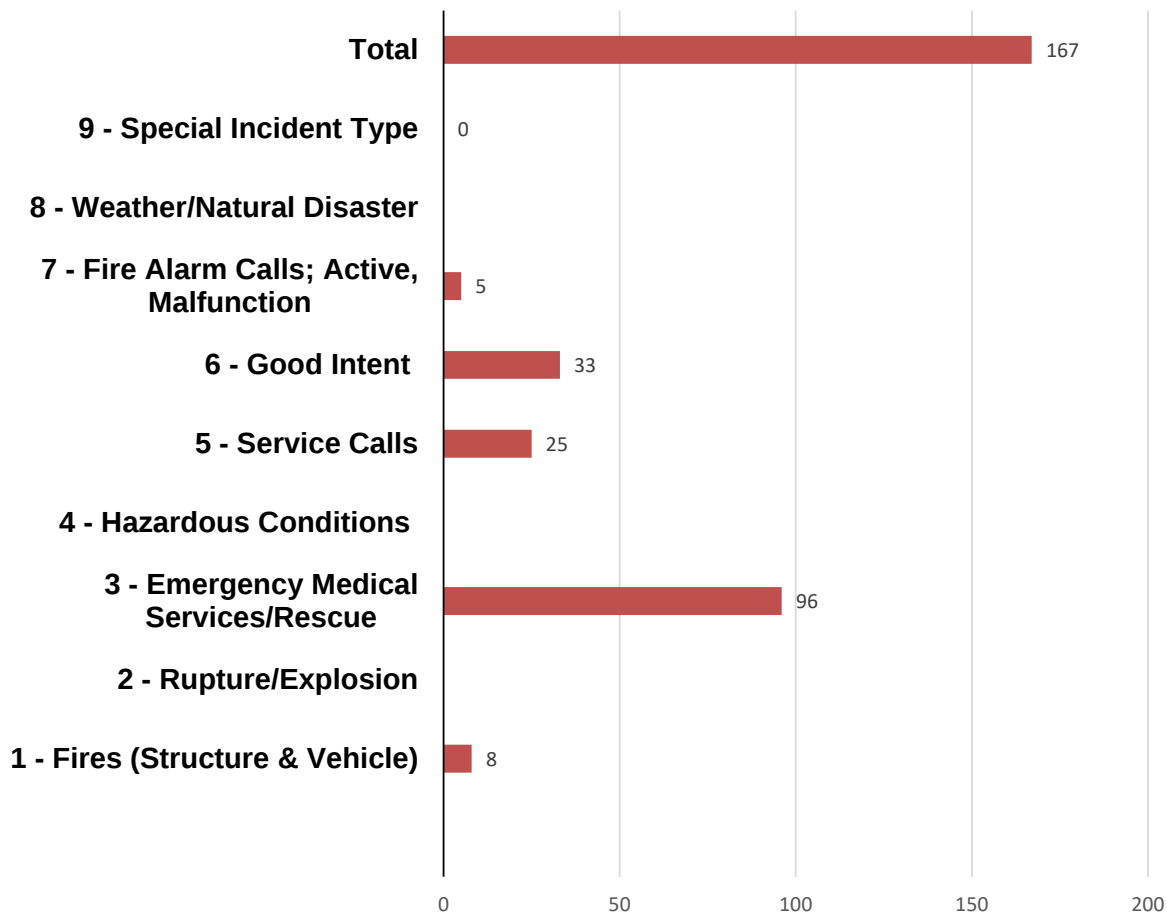




BILOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF February 23 - March 2 2026

1 - Fires (Structure & Vehicle)	8
2 - Rupture/Explosion	
3 - Emergency Medical Services/Rescue	96
4 - Hazardous Conditions	
5 - Service Calls	25
6 - Good Intent	33
7 - Fire Alarm Calls; Active, Malfunction	5
8 - Weather/Natural Disaster	
9 - Special Incident Type	0
Total	<u>167</u>

WEEKLY COUNT OF INCIDENT TYPE



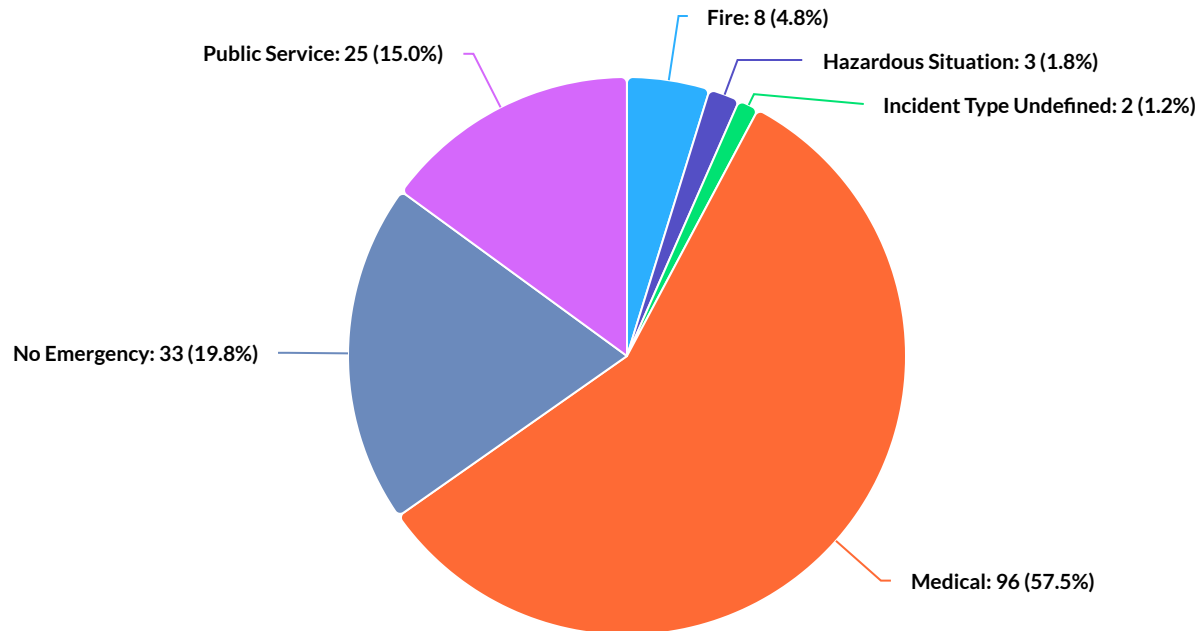
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 3/2/2026 7:00:00 | End Date: 3/9/2026 7:00:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Servi
8	3	2	96	33	25

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	3	1.80%
Accidental Alarm	12	7.19%
Altered Mental Status	3	1.80%
Back Pain (Non-Trauma)	1	0.60%
Breathing Problems	11	6.59%
Burns / Explosion	1	0.60%
Cancelled	12	7.19%
Chest Pain (Non-Trauma)	16	9.58%
Citizen Assist / Service Call	2	1.20%
Convulsions / Seizures	9	5.39%

Diabetic Problems	1	0.60%
Electrical Power Line Down / Arching / Malfunction	1	0.60%
Fall	15	8.98%
Fire Alarm	7	4.19%
Heart Problems	3	1.80%
Hemorrhage / Laceration	2	1.20%
Law Enforcement	2	1.20%
Lift Assist	16	9.58%
Malfunctioning Alarm	6	3.59%
Motor Vehicle Collision	9	5.39%
Nausea	2	1.20%
No Appropriate Choice	1	0.60%
No Incident Found Upon Arrival / Location Error	3	1.80%
Odor	2	1.20%
Psychological Behavior Issues	3	1.80%
Room and Contents Fire	1	0.60%
Sick Case	5	2.99%
Trash / Rubbish Fire	4	2.40%
Unknown Problem	7	4.19%
Vegetation / Grass Fire	2	1.20%
Vehicle Fire - Passenger	1	0.60%
Well Person Check	4	2.40%
Grand Total	167	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.



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

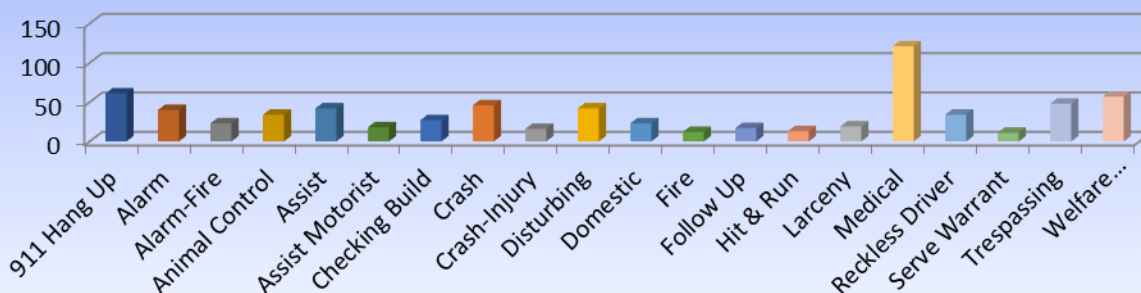
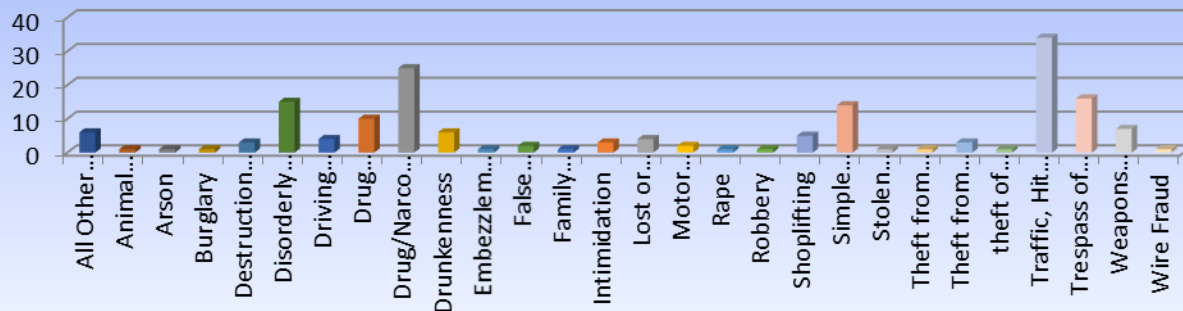
Fax: 228.374.1922

www.biloxi.ms.us

DATE: March 9, 2026**RE:** Biloxi Police activity for March 2 – March 8, 2026

TOTAL CALLS FOR SERVICE	2190
TOTAL INCIDENT REPORTS	140
TOTAL OFFENSES (Violations/Reports)	215
TOTAL ARRESTS	125

Calls excluded from call type charts were: Extra Patrol – 735; Suspicious Circumstances – 129; Traffic Stops – 396; and Walk & Talk – 64.

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



DATE: March 9, 2026

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR March 2-8, 2026

Building permits issued	82
Construction Valuation of permits issued	\$945,000
Building inspections performed	87
Business licenses	14
Renewals	4
Charter Boats	0
Peddler's licenses	1
Certificates of Occupancy issued	10 (2 was Short-Term Rentals)
Code enforcement cases opened	
Code enforcement cases resolved	



Weekly Update
March 9, 2026

Public Works

173 Work Orders Completed for a total of \$54,280

- Water Billing
 - \$669,000 collected
 - 28 turn-on's
 - 27 turn-off's
 - 27 misc. repairs
- Sign Shop
 - Installed/repairs 9 signs
 - Installed decals on 33 new vehicles
 - Started cleaning & painting Seafood Museum, Bond House & Old Brick House signs
- Construction Crew
 - 20 lf of sidewalk repair
 - 60 sy of total concrete work
 - Laid out drainage repair for Mumley (Howard Ave)
- Water/Sewer Maintenance
 - 5 Hydrant repairs
 - 6 New water taps
 - 1 Water line repairs
 - 1 Water well repairs
 - 11 Meter/Meter box repairs
 - 14 Chlorine adjustments or change outs
 - 3 Flush sewer work orders
- 3 Sewer repair work order
- Cleaned 11 lift stations
- 12 lift station electrical/misc. repairs
- Streets & Drainage
 - Cleaned 1 catch basins
 - Cleaned ditches on Mason Rd., Sparrow Dr. Scruggs Ln, & North Bench Dr.
 - 8 grass cutting work orders
 - 33 trash pickups
 - 1 pothole repairs
 - 2 sidewalk repairs
 - 1 Barricade set ups
 - 1 Moving service work order
 - Repair to shoulder of road on Shorecrest Rd.
- Vehicle Maintenance
 - 1 Battery replacement
 - 5 Tire Replacements
 - 4 Misc. repairs
 - 5 Oil changes
- Building Maintenance
 - 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
- 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) – **under construction**
- 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) – under construction
- 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
- 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
- North Biloxi Well Casing – Receive bids August 13, 2025, apparent low bidder Lyman Well \$450,000, under construction
- 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
- 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 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
03/02/2026 to 03/08/2026
173 Work Orders - \$54,280

Ward	WO #	Actual Finish	Description	Address	Category	Total Cost
1	161960	3/2/2026	ELECTRICAL REPAIR - LS	BUENA VISTA L.S.	LIFTSTA	\$125.93
1	161878	3/6/2026	REPAIR GRAVITY MAIN	618 BEACH BLVD	SEWER	\$165.31
1	161907	2/27/2026	CLEAN CATCH BASIN	irish hill	STORM	\$177.84
1	161436	3/4/2026	4 FT DELINEATOR SET UP/ REMOVAL	POINT CADET PAVILION	STREET	\$395.94
1	162055	3/4/2026	CEMETERY CUT AND CLEAN	CEMETERY	STREET	\$631.92
1	161809	3/2/2026	CEMETERY CUT AND CLEAN	cemetary	STREET	\$1,017.44
1	162102	3/5/2026	CEMETERY CUT AND CLEAN	cemetary	STREET	\$319.38
1	161953	3/3/2026	CEMETERY CUT AND CLEAN	cemetary	STREET	\$1,263.77
1	161908	2/27/2026	DAILY TRASH PICK UP	PINE ST	STREET	\$70.68
1	161974	3/2/2026	DAILY TRASH PICK UP	BALBOA ST & BENACHI AVE	STREET	\$70.68
1	161979	3/2/2026	DAILY TRASH PICK UP	DIVISION ST	STREET	\$35.34
1	161983	3/2/2026	DAILY TRASH PICK UP	153 SHELL ST	STREET	\$70.68
1	161951	3/2/2026	LANDSCAPE WORK	HOWARD AVE	STREET	\$217.40
1	161952	3/2/2026	LITTER CONTROL	howard ave	STREET	\$87.68
1	162100	3/5/2026	LITTER CONTROL	howard ave	STREET	\$102.68
1	162054	3/4/2026	LITTER CONTROL	howard ave	STREET	\$102.68
1	161982	3/3/2026	LITTER CONTROL	I-110 BRIDGE L.S.	STREET	\$119.42
1	162033	3/4/2026	LITTER CONTROL	I-110 BRIDGE L.S.	STREET	\$179.13
1	162029	3/3/2026	LITTER CONTROL	howard ave	STREET	\$59.28
1	162056	3/4/2026	ROW MAINTENANCE	rrobertson st	STREET	\$315.96
1	162097	3/4/2026	ROW MAINTENANCE	white ave	STREET	\$133.48
1	162154	3/6/2026	ROW MAINTENANCE	HOWARD AVE	STREET	\$994.32
1	162101	3/5/2026	ROW MAINTENANCE	father ryan	STREET	\$319.38
1	162153	3/3/2026	BANNER SETUP/ TAKE DOWN	130 MAIN ST	TRAFFIC	\$30.00
1	162041	3/3/2026	TEMPORARY SIGN INSTALL/ REMOVE	OAK ST	TRAFFIC	\$83.46
1	161994	3/3/2026	BLACK FLAG HYDRANT	BEVERLY DR & ARLINGTON RD	WATER	\$683.21
1	161938	3/2/2026	TAKE CL2 CYLINDER OFFLINE	IBERVILLE WELL	WELLS	\$41.51
1	162011	3/3/2026	TAKE CL2 CYLINDER OFFLINE	PINE STREET WELL	WELLS	\$41.51
1	161939	3/2/2026	TAKE CL2 CYLINDER OFFLINE	MAPLE ST WELL	WELLS	\$41.51
1	161941	3/2/2026	TAKE CL2 CYLINDER OFFLINE	KUHN ST WELL	WELLS	\$41.51
1	161940	3/2/2026	TAKE CL2 CYLINDER OFFLINE	TULLIS MANOR WELL	WELLS	\$41.51
1	162072	3/5/2026	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	\$395.26
1	162067	3/3/2026	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	\$591.03

1	162134	3/6/2026	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	\$395.26
1	161890	3/2/2026	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	\$395.26
1	162070	3/4/2026	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	\$395.26
2	162082	3/4/2026	CLEAN LIFT STATION		LIFTSTA	\$280.00
2	161973	3/2/2026	DAILY TRASH PICK UP	ELMER ST	STREET	\$70.68
2	162106	3/3/2026	DAILY TRASH PICK UP	DELAUNEY ST	STREET	\$35.34
2	162105	3/3/2026	DAILY TRASH PICK UP	LAMEUSE ST	STREET	\$70.68
2	162107	3/3/2026	DAILY TRASH PICK UP	ANGLADA ST	STREET	\$70.68
2	162108	3/3/2026	DAILY TRASH PICK UP	S Esters blvd	STREET	\$35.34
2	161986	3/2/2026	DAILY TRASH PICK UP	S ESTERS BLVD	STREET	\$35.34
2	161996	3/3/2026	DAILY TRASH PICK UP	Reynoir	STREET	\$35.34
2	161976	3/2/2026	DAILY TRASH PICK UP	CAILLAVET ST & BAYVIEW AVE	STREET	\$35.34
2	161998	3/3/2026	DAILY TRASH PICK UP	FAYARD ST	STREET	\$35.34
2	162002	3/3/2026	DAILY TRASH PICK UP	Magnolia	STREET	\$35.34
2	161967	3/2/2026	DAILY TRASH PICK UP	DIVISION ST & BENACHI AVE	STREET	\$70.68
2	161971	3/2/2026	DAILY TRASH PICK UP	SUAREZ ST	STREET	\$70.68
2	161978	3/3/2026	LITTER CONTROL	DELAUNEY ST	STREET	\$119.42
2	162032	3/4/2026	ROW MAINTENANCE	ESTERS BLVD	STREET	\$2,377.27
2	162115	3/6/2026	ROW MAINTENANCE	HOWARD AVE	STREET	\$1,682.56
2	161966	3/2/2026	ROW MAINTENANCE	DIVISION ST	STREET	\$1,737.33
2	162128	3/4/2026	OBSTRUCTION REMOVAL	HOWARD AVE & BOHN ST	TRAFFIC	\$39.00
2	162036	3/4/2026	SIGN FABRICATION	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$69.04
2	162042	3/3/2026	SIGN FABRICATION	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$129.68
2	162149	3/6/2026	SIGN FABRICATION	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$164.90
2	162065	3/2/2026	SIGN FABRICATION	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$557.31
2	162151	3/6/2026	SIGN FABRICATION	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$182.97
2	162130	3/4/2026	TEMPORARY SIGN INSTALL/ REMOVE	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$34.49
2	162141	3/4/2026	TEMPORARY SIGN INSTALL/ REMOVE	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$7.50
2	162037	3/3/2026	TEMPORARY SIGN INSTALL/ REMOVE	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$112.50
2	162129	3/4/2026	TEMPORARY SIGN INSTALL/ REMOVE	LEE ST	TRAFFIC	\$19.50
2	162144	3/4/2026	TEMPORARY SIGN INSTALL/ REMOVE	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$218.76
2	160120	3/2/2026	BLACK FLAG HYDRANT	622 ESTERS BLVD	WATER	\$0.00
2	161865	3/2/2026	REPAIR HYDRANT	432 DACEY ST	WATER	\$18.31
2	161916	3/2/2026	REPAIR HYDRANT	622 ESTERS BLVD	WATER	\$898.61
2	162091	3/5/2026	REPAIR WATER LINE	542 JEFFERSON ST	WATER	\$448.93
2	162013	3/3/2026	CHLORINATION ADJUST/EXERCISE	BRADFORD ST WELL	WELLS	\$20.76
2	162012	3/3/2026	TAKE CL2 CYLINDER OFFLINE	BRADFORD ST WELL	WELLS	\$41.51
3	162016	3/3/2026	CLEAN LIFT STATION		LIFTSTA	\$320.45

3	161956	3/1/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTA	\$125.93
3	162084	3/4/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTA	\$125.93
3	162109	3/5/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTA	\$125.93
3	161961	3/2/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTA	\$151.11
3	161955	3/1/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTA	\$75.56
3	161954	2/26/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTA	\$125.93
3	161958	3/2/2026	ELECTRICAL REPAIR - LS	STELLY DRIVE L.S.	LIFTSTA	\$125.93
3	162025	3/3/2026	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTA	\$125.93
3	162133	3/5/2026	CLEAN/FLUSH SEWER SERVICE	2336 PASS RD	SEWER	\$519.49
3	162127	3/4/2026	REPAIR SIGN	CAMELLIA ST & BEACH BLVD	TRAFFIC	\$19.50
3	157869	2/27/2026	REPLACE SMART POINT	387 ACADIAN CT, 39531	WATER	\$195.89
3	162014	3/3/2026	TAKE CL2 CYLINDER OFFLINE	PARK DR WELL	WELLS	\$41.51
4	161977	3/3/2026	BRIDGE MAINTENANCE	Popps ferry bridge house	BRIDGES	\$47.90
4	162064	3/4/2026	CLEAN LIFT STATION		LIFTSTA	\$80.11
4	161957	3/2/2026	ELECTRICAL REPAIR - LS	ELLZEY PLACE L.S.	LIFTSTA	\$123.05
4	162047	3/4/2026	CLEAN/FLUSH SEWER SERVICE	2069 GLADEWOOD DR	SEWER	\$629.66
4	162048	3/4/2026	CLEAN/INSPECT GRINDER PUMP TANK	530 CAUSEWAY DR	SEWER	\$769.15
4	162026	3/3/2026	GRINDER PUMP ELECTRICAL REPAIR	POPPS FERRY CAUSEWAY BAIT SHOP	SEWER	\$170.10
4	161646	2/26/2026	CONCRETE REPAIR/INSTALL	418 CACHEMONT CV	STREET	\$6,929.75
4	161981	3/2/2026	DAILY TRASH PICK UP	POPPS FERRY	STREET	\$35.34
4	161906	2/27/2026	LITTER CONTROL	POPPS FERRY	STREET	\$123.63
4	161549	2/24/2026	INSTALL METER NEW TAP	829 ON THE GREEN	WATER	\$646.77
4	162076	3/4/2026	CHANGE CL2 CYLINDERS	VEE ST WELL	WELLS	\$24.24
4	162136	3/6/2026	CHLORINATION SYSTEM ADJUST/EXERCISE	VEE ST WELL	WELLS	\$24.24
4	162077	3/4/2026	CHLORINATION SYSTEM ADJUST/EXERCISE	VEE ST WELL	WELLS	\$24.24
5	161972	3/2/2026	DAILY TRASH PICK UP	RUE PETIT BOIS & RUE PALAFOX	STREET	\$70.68
5	134804	3/2/2026	REPAIR/REPLACE CURB STOP	2747 PASS RD	WATER	\$218.92
5	155203	3/2/2026	REPLACE METER	314 GOOSE POINTE BLVD	WATER	\$285.13
5	161991	3/2/2026	REPLACE SMART POINT	340 MACARTHUR AVE	WATER	\$198.89
5	162111	3/5/2026	ELECTRICAL REPAIR - WELL	LAKEVIEW WELL	WELLS	\$100.74
5	161937	3/2/2026	TAKE CL2 CYLINDER OFFLINE	2491 PASS RD	WELLS	\$41.51
6	161909	2/28/2026	BRIDGE MAINTENANCE	Ceder lake bridge house.	BRIDGES	\$47.90
6	162068	3/4/2026	CLEAN LIFT STATION		LIFTSTA	\$353.07
6	162063	3/4/2026	CLEAN LIFT STATION		LIFTSTA	\$104.23
6	162061	3/4/2026	CLEAN LIFT STATION		LIFTSTA	\$80.11
6	162085	3/4/2026	CLEAN LIFT STATION		LIFTSTA	\$70.00
6	162086	3/4/2026	CLEAN LIFT STATION	HENGEN PLACE L.S.	LIFTSTA	\$35.00
6	162008	3/3/2026	CLEAN LIFT STATION	LAMEY STREET L.S.	LIFTSTA	\$460.00

6	161944	3/2/2026	DAILY LIFT STATION INSPECTION		LIFTSTA	\$320.45
6	162110	3/5/2026	ELECTRICAL REPAIR - LS	HOLLY BLUFF WEST L.S.	LIFTSTA	\$100.74
6	161959	3/2/2026	ELECTRICAL REPAIR - LS	CEDAR LAKE (HCWMD) L.S.	LIFTSTA	\$125.93
6	161969	3/2/2026	CUT/CLEAN DITCH	MASON RD	STORM	\$983.68
6	161964	3/2/2026	CUT/CLEAN DITCH	13521 SCRUGGS LN	STORM	\$842.48
6	162028	3/2/2026	ROW MAINTENANCE	MEDICAL PARK DR	STREET	\$299.70
6	162060	3/4/2026	SIGN/POLE WORK	TOMMY MUNRO DR & MEDICAL PARK DR	TRAFFIC	\$38.58
6	161748	3/26/2026	INSTALL METER NEW TAP	1536 PELICAN BAYOU DR	WATER	\$292.11
6	123599	2/26/2026	REPLACE REGISTER	1907 POPP'S FERRY RD	WATER	\$1,148.65
6	125180	2/25/2026	REPLACE REGISTER	970 CEDAR LAKE RD ACCT 89300000	WATER	\$601.58
6	162079	3/4/2026	GENERAL GROUNDS MAINTENANCE	SPORTS COMPLEX WELL	WELLS	\$99.72
6	162147	3/5/2026	GENERAL GROUNDS MAINTENANCE	CEDAR LAKE WELL	WELLS	\$36.36
6	162138	3/6/2026	GENERAL MAINTENANCE	CRAZY HORSE TANK	WELLS	\$173.17
7	162113	3/5/2026	CLEAN LIFT STATION	PARKERS CIRCLE L.S.	LIFTSTA	\$35.00
7	162112	3/5/2026	CLEAN LIFT STATION	TIMBER CREEK L.S.	LIFTSTA	\$52.50
7	162139	3/6/2026	DAILY LIFT STATION INSPECTION	NORTH OAKLAWN L.S.	LIFTSTA	\$96.96
7	162062	3/2/2026	CLEAN/FLUSH SEWER SERVICE	13196 CATSKILL DR	SEWER	\$523.55
7	161970	3/2/2026	CUT/CLEAN DITCH	6681 SPARROW DR	STORM	\$1,065.68
7	161962	3/2/2026	CUT/CLEAN DITCH	6152 NORTH BEND DR	STORM	\$360.93
7	160802	1/28/2026	CUT/CLEAN DITCH	6681 SPARROW DR	STREET	\$685.44
7	162157	3/6/2026	DAILY TIRE PICKUP	WEST OAKLAWN RD	STREET	\$161.52
7	161905	2/27/2026	DAILY TRASH PICK UP		STREET	\$1,237.20
7	162027	3/3/2026	DAILY TRASH PICK UP		STREET	\$685.44
7	162155	3/6/2026	DAILY TRASH PICK UP	EMERALD LAKE DR & ROXANNE WAY	STREET	\$119.70
7	162087	3/4/2026	DAILY TRASH PICK UP		STREET	\$685.44
7	162058	3/3/2026	LITTER CONTROL	WEST OAKLAWN RD	STREET	\$243.60
7	162030	3/2/2026	REPAIR POT HOLE	VICTORY LN	STREET	\$194.85
7	162057	3/4/2026	SHOULDER REPAIR/INSTALL	SHORTCUT RD	STREET	\$404.72
7	162148	3/6/2026	SIGN/POLE WORK	BELLE LA VIE PKY & MOSSY RD	TRAFFIC	\$39.00
7	162146	3/6/2026	SIGN/POLE WORK	SANDBAR LN & LORRAINE RD	TRAFFIC	\$126.70
7	159967	3/4/2026	INSTALL METER NEW TAP	14174 QUILL AVE	WATER	\$36.01
7	161443	3/4/2026	INSTALL METER NEW TAP	14163 TERN BLVD	WATER	\$45.01
7	161545	2/25/2026	INSTALL METER NEW TAP	9384 BOYETTE RD	WATER	\$1,046.42
7	161852	2/26/2026	INSTALL NEW TAP WATER-PM	12686 LORRAINE RD	WATER	\$325.38
7	135187	3/2/2026	REPLACE SMART POINT	12413 JOHN LEE RD	WATER	\$195.42
7	162074	3/4/2026	CHANGE CL2 CYLINDERS	67 & OAKLAWN WELL	WELLS	\$24.24
7	162075	3/4/2026	CHLORINATION SYSTEM ADJUST/EXERCISE	67 & OAKLAWN WELL	WELLS	\$24.24
7	162145	3/5/2026	GENERAL GROUNDS MAINTENANCE	SUPERIOR WELL	WELLS	\$36.36

7	162140	3/5/2026	GENERAL GROUNDS MAINTENANCE	67 & OAKLAWN WELL	WELLS	\$36.36
7	162142	3/5/2026	GENERAL GROUNDS MAINTENANCE	OAKLAWN WELL	WELLS	\$48.48
7	162143	3/5/2026	GENERAL GROUNDS MAINTENANCE	NORTH RIVER VUE CIR	WELLS	\$36.36
7	162081	3/4/2026	REPLACE/TIGHTEN PACKING	SUPERIOR WELL	WELLS	\$24.24
	162059	3/4/2026	BATTERY	99810	VEHICLE	\$134.07
	162007	3/3/2026	FUEL REQUEST	Iberville drive well generator	VEHICLE	\$471.92
	162052	3/4/2026	FUEL REQUEST	Iberville drive well	VEHICLE	\$455.53
	162095	3/5/2026	OIL CHANGE	314	VEHICLE	\$37.88
	162096	3/5/2026	OIL CHANGE	305	VEHICLE	\$41.04
	162005	3/3/2026	OIL CHANGE	320	VEHICLE	\$30.29
	162017	3/3/2026	OIL CHANGE	62802	VEHICLE	\$39.74
	162034	3/4/2026	OIL CHANGE	61905	VEHICLE	\$21.70
	162003	3/3/2026	REPAIR/REPLACE ACCESSORIES	62200	VEHICLE	\$405.22
	162131	3/6/2026	REPAIR/REPLACE HEATING	ATV-04	VEHICLE	\$116.21
	162156	3/6/2026	REPAIR/REPLACE HEATING	61100	VEHICLE	\$413.93
	161975	3/3/2026	REPAIR/REPLACE HEATING	61802	VEHICLE	\$370.35
	162051	3/4/2026	REPAIR/REPLACE TIRES	62501	VEHICLE	\$47.90
	162094	3/5/2026	REPAIR/REPLACE TIRES	62200	VEHICLE	\$16.95
	162092	3/5/2026	REPAIR/REPLACE TIRES	TL30	VEHICLE	\$795.74
	161911	2/25/2026	REPAIR/REPLACE TIRES	HE 0429	VEHICLE	\$131.80
	162004	3/3/2026	REPAIR/REPLACE TIRES	30413	VEHICLE	\$62.90
	151395	3/5/2026	BLACK FLAG HYDRANT	9471 RUE ANDRE	WATER	\$2,049.36
	154537	7/28/2025	REPLACE LID	2427 OLD BAY RD	WATER	\$47.72
	155301	3/2/2026	REPLACE METER	314 GOOSE POINTE BLVD	WATER	\$18.96
	148537	2/24/2026	REPLACE REGISTER	1721 MEDICAL PARK DR	WATER	\$433.43
	152785	2/26/2026	REPLACE REGISTER	951 CEDAR LAKE RD	WATER	\$788.00

\$54,277.63