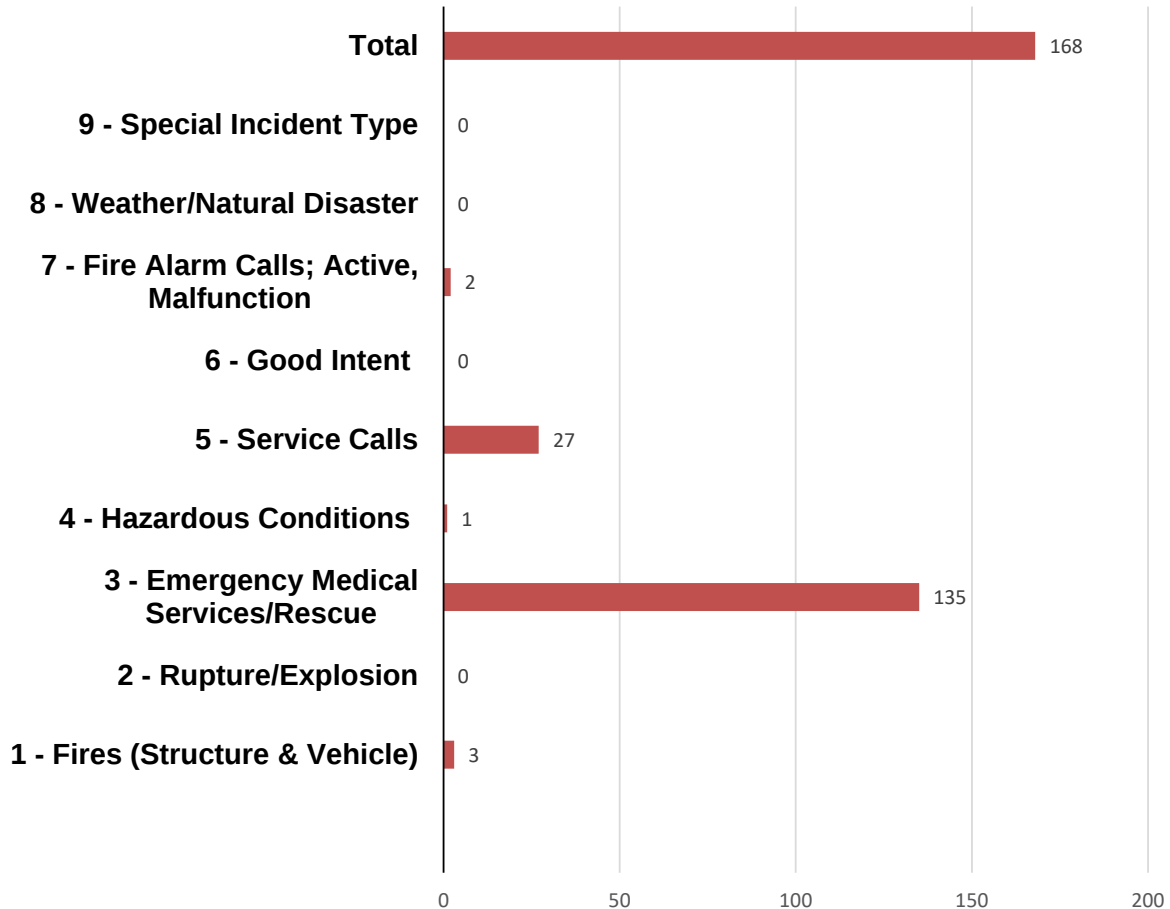




BILOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF April 06 - April 12 2026

1 - Fires (Structure & Vehicle)	3
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	135
4 - Hazardous Conditions	1
5 - Service Calls	27
6 - Good Intent	0
7 - Fire Alarm Calls; Active, Malfunction	2
8 - Weather/Natural Disaster	0
9 - Special Incident Type	0
Total 168	

WEEKLY COUNT OF INCIDENT TYPE



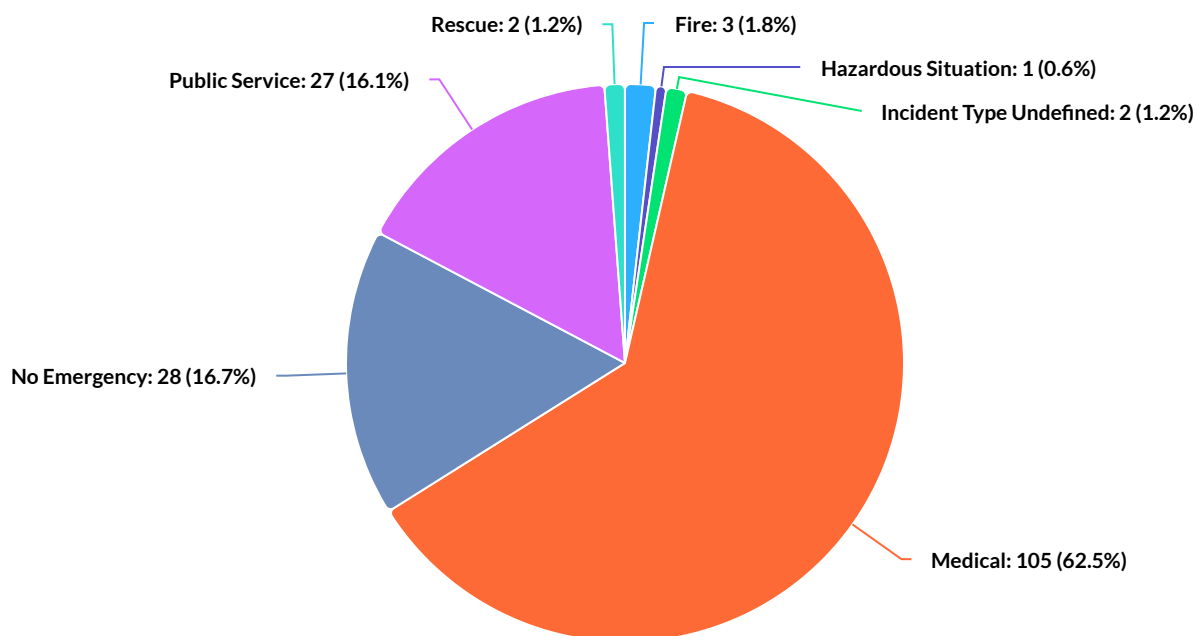
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 4/6/2026 0:00:00 | End Date: 4/12/2026 23:59:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
3	1	2	105	28	27	2

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	1	0.60%
Accidental Alarm	7	4.17%
Altered Mental Status	2	1.19%
Breathing Problems	21	12.50%
Cancelled	13	7.74%
Cardiac Arrest	2	1.19%
Chest Pain (Non-Trauma)	15	8.93%
Choking	1	0.60%
Citizen Assist / Service Call	5	2.98%
Convulsions / Seizures	6	3.57%

Diabetic Problems	2	1.19%
Drowning / Diving / SCUBA Accident	1	0.60%
Elevator / Escalator Rescue	2	1.19%
Fall	14	8.33%
Fire Alarm	3	1.79%
Gas Leak / Gas Odor	1	0.60%
Headache	2	1.19%
Heart Problems	3	1.79%
Hemorrhage / Laceration	2	1.19%
Intentional False Alarm	2	1.19%
Law Enforcement	2	1.19%
Lift Assist	19	11.31%
Malfunctioning Alarm	5	2.98%
Medical Alarm	2	1.19%
Motor Vehicle Collision	4	2.38%
Nausea	2	1.19%
No Appropriate Choice	1	0.60%
No Incident Found Upon Arrival / Location Error	3	1.79%
Overdose / Poisoning	4	2.38%
Person in Water (Standing Water/Lake)	1	0.60%
Psychological Behavior Issues	1	0.60%
Sick Case	5	2.98%
Stroke / CVA	2	1.19%
Structural Involvement	1	0.60%
Trash / Rubbish Fire	1	0.60%
Unconscious Victim	4	2.38%
Unknown Problem	5	2.98%
Vegetation / Grass Fire	1	0.60%
Grand Total	168	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
Christopher De Back

170 Porter Avenue
Biloxi, Mississippi 39530
Office: 228.435.6100
Fax: 228.374.1922
www.biloxi.ms.us

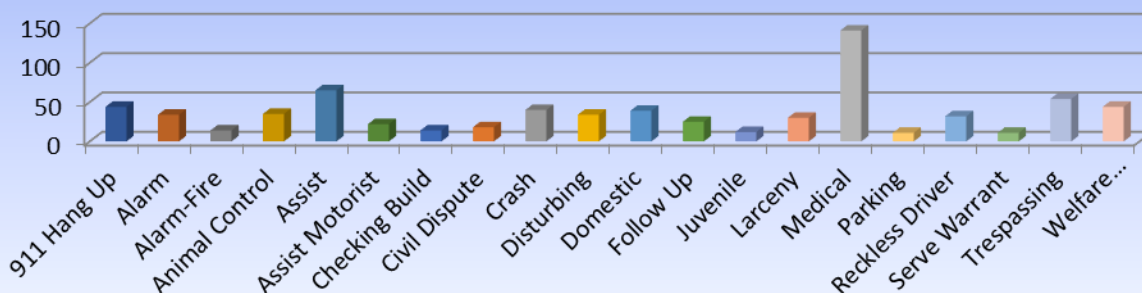
DATE: April 13, 2026

RE: Biloxi Police activity for April 6 – April 12, 2026

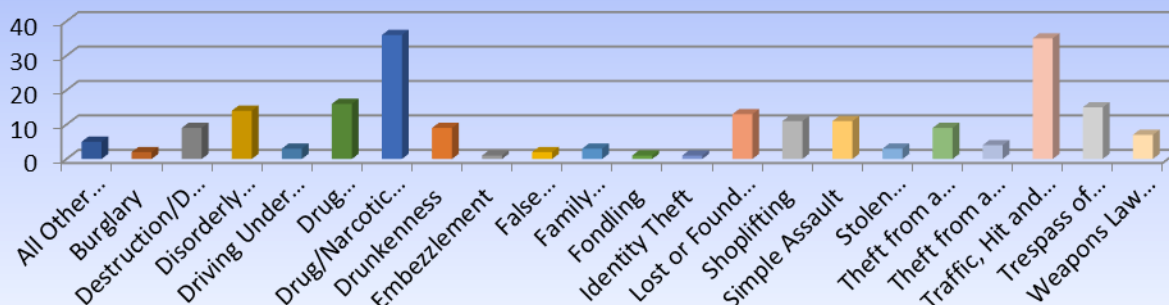
TOTAL CALLS FOR SERVICE	2392
TOTAL INCIDENT REPORTS	187
TOTAL OFFENSES (Violations/Reports)	276
TOTAL ARRESTS	125

Calls excluded from call type charts were: Extra Patrol – 766; Suspicious Circumstances – 152; Traffic Stops – 493; and Walk & Talk – 69.

TOP 20 CALL TYPES BY NATURE



OFFENSES BY CATEGORY





DATE: April 13, 2026

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR April 6-12, 2026

Building permits issued	61
Construction Valuation of permits issued	\$1,252,000
Building inspections performed	89
Business licenses	1
Renewals	0
Charter Boats	0
Peddler's licenses	2
Certificates of Occupancy issued	2 (0 were Short-Term Rentals)
Code enforcement cases opened	46
Code enforcement cases resolved	84



Weekly Update
April 13, 2026

Public Works

177 Work Orders Completed for a total of \$42,166

- Water Billing
 - \$377,000 collected
 - 15 turn-on's
 - 12 turn-off's
 - 1 new taps
 - 21 misc. repairs
- Sign Shop
 - Installed/repairs 15 signs
 - 25 total sign work orders
 - Repainted Busch Park, Magnolia Hotel, & Lameuse & Jackson St. Wooden Signs
 - Cleaned Fred Haise Statue
- 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
 - 4 Hydrant repairs/flushing
 - 2 New water taps/meters
 - 0 Water line repairs
 - 2 Grounds maintenance work orders
 - 8 Chlorine adjustments or change outs
- Sewer System Maintenance
 - 3 Flush sewer work orders
 - 2 Sewer cleanout repair
 - 3 Misc. repairs
 - Cleaned 6 lift stations
 - 18 Lift station electrical/misc. repairs
- Streets & Drainage
 - 1 Barricade setup
 - 2 Sinkhole Repairs
 - 2 Asphalt Repairs Woodland Hills & Bald Eagle
 - 8 Easement cutting work orders
 - 8 ROW cutting work orders
 - 28 Trash pickup work orders
 - Cut ditches on Sharon Hills, El Camino, Eastland, Barrett, Kayleigh, Hudson Krohn, Baywood, Windsor
 - 9 Traffic signal repairs
- Vehicle Maintenance
 - 3 Tire replacements
 - 7 Oil changes
 - 4 Misc. repairs
 - 1 Bridge maintenance work order
- Building Maintenance
 - 1 HVAC repairs
 - 5 Plumbing repairs
 - 8 Misc. building work orders

(Updates in Red)

Projects Out to Bid

Annual Concrete Contract opens bids April 8, 2026

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

- Forrest Ave., Benachi Ave. from Division to Bayview (AT&T) – **complete**
- 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, 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; 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
- 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 38% complete as of end of February
- 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
04/05/2026 to 04/12/2026
177 Work Orders - \$42,166

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
1	163352	A/C LEAKING/FILTER	4/6/2026	170 PORTER AVE	BLDG	\$0.00
1	163361	PLUMBING REPAIRS	4/6/2026	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	\$102.95
1	163371	PLUMBING REPAIRS	4/2/2026	Public Safety Complex	BLDG	\$59.78
1	163348	PLUMBING REPAIRS	4/7/2026	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	\$79.70
1	163349	REPAIR/REPLACE HEATER	2/23/2026	LOPEZ QUAVE PUBLIC SAFETY CENTER	BLDG	\$79.70
1	163350	REPAIR/REPLACE LIGHT FIXTURES/BULBS - P&R	2/5/2026	170 PORTER AVE	BLDG	\$74.27
1	163477	REPAIR/REPLACE WATER LINES	4/9/2026	QUONSET HUT	BLDG	\$0.00
1	163476	REPLACE LIGHT BULBS	4/8/2026	CITY HALL	BLDG	\$39.85
1	163351	REPLACE LIGHT BULBS	4/6/2026	CENTRAL FIRE STATION 1	BLDG	\$0.00
1	163374	STRUCTURE-DOOR HARDWARE	3/19/2026	LIGHTHOUSE VISITORS CENTER	BLDG	\$19.93
1	163519	CLEAN LIFT STATION	4/9/2026		LIFTSTATIONS	\$280.00
1	161344	CONCRETE REPAIR/INSTALL	2/11/2026	RUE MAGNOLIA ST	STREET	\$6,613.26
1	163394	DAILY TRASH PICK UP	4/6/2026	336 BAYVIEW AVE	STREET	\$38.56
1	163395	DAILY TRASH PICK UP	4/6/2026	CEMETERY	STREET	\$34.27
1	163531	DAILY TRASH PICK UP	4/9/2026	308 DIVISION ST	STREET	\$70.68
1	163586	DAILY TRASH PICK UP	4/10/2026	234 VETERANS AVE	STREET	\$128.52
1	163533	DAILY TRASH PICK UP	4/9/2026	185 SAINT JUDE ST	STREET	\$35.34
1	163597	DAILY TRASH PICK UP	4/10/2026	REYNOIR ST	STREET	\$85.68
1	163532	DAILY TRASH PICK UP	4/9/2026	435 FORREST AVE	STREET	\$35.34
1	163606	DAILY TRASH PICK UP	4/10/2026	CEMETERY	STREET	\$85.68
1	163530	DAILY TRASH PICK UP	4/9/2026	200 8TH ST	STREET	\$70.68
1	163461	ELECTRICAL REPAIRS	3/13/2026	141 HOPKINS BLVD	STREET	\$335.00
1	163392	LITTER CONTROL	4/7/2026	I-110 BRIDGE L.S.	STREET	\$717.90
1	163346	LITTER CONTROL	4/3/2026	howard ave	STREET	\$102.68
1	163386	LITTER CONTROL	4/6/2026	howard ave	STREET	\$102.68
1	163602	ROW MAINTENANCE	4/10/2026	crawford st	STREET	\$1,256.29
1	163527	ROW MAINTENANCE	4/9/2026	howard ave	STREET	\$1,301.44
1	163578	REPAIR SIGN	4/7/2026	MAGNOLIA HOTEL	TRAFFIC	\$47.00
1	163591	REPAIR SIGN	4/8/2026	lameuse st & jackson st	TRAFFIC	\$117.35
1	163594	REPAIR SIGN	4/8/2026	MAGNOLIA HOTEL	TRAFFIC	\$32.00
1	163468	REPAIR/REPLACE ELECTRIC	3/13/2026	BEACH BLVD & MYRTLE ST	TRAFFIC	\$240.00
1	163574	SIGN/POLE WORK	4/10/2026	MAGNOLIA HOTEL	TRAFFIC	\$97.22
1	163563	SIGN/POLE WORK	4/10/2026	224 QUERENS AVE	TRAFFIC	\$81.15

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
1	163583	SIGN/POLE WORK	4/7/2026	ARLINGTON RD & KENSINGTON DR	TRAFFIC	\$23.50
1	163588	TEMPORARY SIGN INSTALL/ REMOVE	4/8/2026	Lighthouse Parking & Pier	TRAFFIC	\$99.45
1	163567	TEMPORARY SIGN INSTALL/ REMOVE	4/10/2026	1384 FATHER RYAN AVE	TRAFFIC	\$34.73
1	163571	TEMPORARY SIGN INSTALL/ REMOVE	4/10/2026	CEMETERY	TRAFFIC	\$24.00
1	163587	TEMPORARY SIGN INSTALL/ REMOVE	4/7/2026	LAMEUSE ST & JACKSON ST	TRAFFIC	\$11.75
1	163430	FLUSH HYDRANT	4/6/2026	OAK ST	WATER	\$104.46
1	163427	FLUSH HYDRANT	4/6/2026	BLEUER DR	WATER	\$104.46
1	163429	FLUSH HYDRANT	4/7/2026		WATER	\$41.51
1	163449	ELECTRICAL REPAIR - WELL	4/6/2026	HOSPITAL WELL	WELLS	\$100.74
1	163426	FLUSH SAMPLE STATION/CHECK CL2 RESIDUE	4/7/2026		WELLS	\$20.76
1	163431	FLUSH SAMPLE STATION/CHECK CL2 RESIDUE	4/7/2026		WELLS	\$41.51
1	163428	FLUSH SAMPLE STATION/CHECK CL2 RESIDUE	4/7/2026		WELLS	\$20.76
1	163422	GENERAL GROUNDS MAINTENANCE	4/6/2026	IBERVILLE WELL	WELLS	\$48.48
1	163423	TAKE CL2 CYLINDER OFFLINE	4/7/2026	IBERVILLE WELL	WELLS	\$41.51
1	163479	TAKE CL2 CYLINDER OFFLINE	4/8/2026	MAPLE ST WELL	WELLS	\$41.51
1	163482	TAKE CL2 CYLINDER OFFLINE	4/8/2026	KUHN ST WELL	WELLS	\$41.51
1	163480	TAKE CL2 CYLINDER OFFLINE	4/8/2026	TULLIS MANOR WELL	WELLS	\$41.51
2	163376	DOOR COMPONENT	4/7/2026	LIBRARY	BLDG	\$41.42
2	163373	PLUMBING REPAIRS	4/6/2026	PUBLIC WORKS WAREHOUSE	BLDG	\$14.89
2	163080	STRUCTURE-INSTALL CEILING	4/6/2026	COMMUNITY DEVELOPMENT (MLK BUILDING)	BLDG	\$39.85
2	163419	CLEAN LIFT STATION	4/7/2026		LIFTSTATIONS	\$280.00
2	163114	REPAIR CLEAN OUT	3/23/2026	DIVISION ST & BOHN ST	SEWER	\$74.45
2	163387	CUT/CLEAN CITY PROPERTY	4/6/2026	howard ave	STREET	\$1,256.29
2	163393	DAILY TRASH PICK UP	4/6/2026	334 ELMER ST	STREET	\$38.56
2	163590	DAILY TRASH PICK UP	4/10/2026	246 NIXON ST	STREET	\$85.68
2	163605	DAILY TRASH PICK UP	4/10/2026	MURRAY ST	STREET	\$85.68
2	163607	DAILY TRASH PICK UP	4/10/2026	SAENGER THEATRE	STREET	\$42.84
2	163598	DAILY TRASH PICK UP	4/10/2026	ESTERS BLVD	STREET	\$42.84
2	163595	REPAIR SIGN	4/8/2026	ESTERS BLVD	TRAFFIC	\$32.00
2	163579	REPAIR SIGN	4/7/2026	ESTERS BLVD	TRAFFIC	\$64.25
2	163581	REPAIR SIGN	4/7/2026	CARQUOTE ST & DAVIS ST	TRAFFIC	\$23.50
2	163556	REPAIR/REPLACE ELECTRIC	3/30/2026	DIVISION ST & I- 110 INTERSTATE	TRAFFIC	\$427.50
2	163547	SIGN FABRICATION	4/6/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$157.96
2	163555	SIGN FABRICATION	4/6/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$68.99
2	163237	TEMPORARY SIGN INSTALL/ REMOVE	4/2/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$17.63
2	163572	TEMPORARY SIGN INSTALL/ REMOVE	4/10/2026	LEE ST	TRAFFIC	\$24.00
2	163425	FLUSH HYDRANT	4/6/2026	RODEO DR	WATER	\$104.46

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
3	163414	CLEAN LIFT STATION	4/6/2026		LIFTSTATIONS	\$280.00
3	163413	CLEAN LIFT STATION	4/2/2026		LIFTSTATIONS	\$280.00
3	163580	CLEAN LIFT STATION	4/10/2026		LIFTSTATIONS	\$280.00
3	163340	ELECTRICAL REPAIR - LS	4/3/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	163337	ELECTRICAL REPAIR - LS	4/2/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$151.11
3	163345	ELECTRICAL REPAIR - LS	4/5/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$151.11
3	163450	ELECTRICAL REPAIR - LS	4/7/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	163343	ELECTRICAL REPAIR - LS	4/4/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	163487	ELECTRICAL REPAIR - LS	4/7/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$75.56
3	163534	ELECTRICAL REPAIR - LS	4/9/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	163416	REPAIR/REPLACE LINE	4/7/2026	2055 North Dr	SEWER	\$1,246.42
3	163576	OBSTRUCTION REMOVAL	4/6/2026	GREENWOOD DR	TRAFFIC	\$11.75
3	163577	OBSTRUCTION REMOVAL	4/6/2026	ALICE DR	TRAFFIC	\$23.50
3	163585	OBSTRUCTION REMOVAL	4/7/2026	GREENWOOD DR	TRAFFIC	\$47.00
3	163466	PREVENTATIVE MAINTENANCE	3/12/2026	BEACH BLVD & OCEAN CLUB PRIVATE	TRAFFIC	\$155.00
3	163462	REPAIR/REPLACE ELECTRIC	3/12/2026	BEACH BLVD & OCEAN CLUB PRIVATE	TRAFFIC	\$427.50
3	163460	REPAIR/REPLACE LIGHTS	3/16/2026	PASS RD & BEAUVOIR RD	TRAFFIC	\$427.50
3	163549	SIGN/POLE WORK	4/6/2026	GREENWOOD DR & ALICE DR	TRAFFIC	\$496.11
4	163433	CLEAN LIFT STATION	4/7/2026		LIFTSTATIONS	\$280.00
4	163486	ELECTRICAL REPAIR - LS	4/7/2026	ELLZEY PLACE L.S.	LIFTSTATIONS	\$75.56
4	163518	CLEAN/FLUSH SEWER SERVICE	4/1/2026	2426 S SHORE DR	SEWER	\$424.32
4	163438	CUT EASEMENT	4/7/2026	SHARON HILLS DR	STORM	\$70.89
4	163411	CUT/CLEAN DITCH	4/7/2026	BARRETT RD	STORM	\$10.63
4	163440	CUT EASEMENT	4/7/2026	BAYWOOD DR	STREET	\$35.45
4	163367	CUT EASEMENT	4/2/2026	WINDSOR CT	STREET	\$10.63
4	163378	DAILY TRASH PICK UP	4/6/2026	CAMP FOUR JACKS RD	STREET	\$42.84
4	163603	ROW MAINTENANCE	4/10/2026	CAMP WILKES RD	STREET	\$48.09
4	163382	REPAIR/REPLACE ELECTRIC	3/13/2026	POPPIES FERRY RD & ATKINSON RD	TRAFFIC	\$0.00
4	163248	INSTALL METER NEW TAP	4/2/2026	2344 N COUNTRY CLUB LN	WATER	\$421.69
4	163517	CHLORINATION SYSTEM ADJUST/EXERCISE	4/9/2026	VEE ST WELL	WELLS	\$24.24
5	163452	ELECTRICAL REPAIR - LS	4/7/2026	DEBUYS ROAD L.S.	LIFTSTATIONS	\$332.06
5	163485	ELECTRICAL REPAIR - LS	4/7/2026	COVENANT SQUARE L.S.	LIFTSTATIONS	\$100.74
5	150524	INSTALL METER NEW TAP	6/26/2025	2619 HEIDI LN	WATER	\$484.15
5	163359	INSTALL/REPLACE CAP	4/6/2026	120 Marshall Ave	WATER	\$15.18
5	163451	ELECTRICAL REPAIR - WELL	4/7/2026	LAKEVIEW WELL	WELLS	\$100.74
5	163421	TAKE CL2 CYLINDER OFFLINE	4/7/2026	2491 PASS RD	WELLS	\$41.51
5	163420	TAKE CL2 CYLINDER OFFLINE	4/7/2026	DEBUYS WELL	WELLS	\$41.51

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
6	163362	PLUMBING REPAIRS	4/6/2026	COMMUNICATIONS BUILDING	BLDG	\$79.70
6	163344	ELECTRICAL REPAIR - LS	4/5/2026	COMMERCE PARK L.S.	LIFTSTATIONS	\$50.37
6	163453	ELECTRICAL REPAIR - LS	4/7/2026	COMMERCE PARK L.S.	LIFTSTATIONS	\$125.93
6	163341	ELECTRICAL REPAIR - LS	4/3/2026	COMMERCE PARK L.S.	LIFTSTATIONS	\$75.56
6	163339	ELECTRICAL REPAIR - LS	4/2/2026	COMMERCE PARK L.S.	LIFTSTATIONS	\$50.37
6	163342	ELECTRICAL REPAIR - LS	4/4/2026	COMMERCE PARK L.S.	LIFTSTATIONS	\$75.56
6	163560	ELECTRICAL REPAIR - LS	4/10/2026	COMMERCE PARK L.S.	LIFTSTATIONS	\$125.93
6	163559	ELECTRICAL REPAIR - LS	4/10/2026	KEESLER BAY VILLIAS	LIFTSTATIONS	\$123.05
6	163561	ELECTRICAL REPAIR - LS	4/10/2026	BAYSIDE WEST L.S.	LIFTSTATIONS	\$100.74
6	163504	REPAIR CLEAN OUT	4/9/2026	11594 Cedar Lake Rd	SEWER	\$86.04
6	163424	REPAIR/REPLACE CASTING	4/7/2026	11594 CEDAR LAKE RD	SEWER	\$274.89
6	163366	CUT/CLEAN DITCH	4/2/2026	EL CAMINO DR	STORM	\$10.63
6	161094	CONCRETE REPAIR/INSTALL	2/10/2026	789 BAYBREEZE DR	STREET	\$2,510.09
6	163464	REPAIR/REPLACE LIGHTS	3/12/2026	POPPS FERRY RD & CEDAR LAKE RD	TRAFFIC	\$150.00
6	163575	TEMPORARY SIGN INSTALL/ REMOVE	4/6/2026	BRASHER RD & WATERS VIEW DR	TRAFFIC	\$23.50
6	163484	CHLORINATION SYSTEM ADJUST/EXERCISE	4/8/2026	SOUTH HILL WELL	WELLS	\$24.24
6	163418	WELL DAILY INSPECTION	4/8/2026	PINE STREET WELL	WELLS	\$500.60
6	163415	WELL DAILY INSPECTION	4/6/2026	PINE STREET WELL	WELLS	\$790.51
6	163417	WELL DAILY INSPECTION	4/7/2026	PINE STREET WELL	WELLS	\$395.26
6	163296	WELL DAILY INSPECTION	4/3/2026	PINE STREET WELL	WELLS	\$395.26
6	163483	WELL DAILY INSPECTION	4/9/2026	PINE STREET WELL	WELLS	\$500.60
7	163562	GENERAL MAINTENANCE - LS	4/9/2026	13026 FRANKLIN CT	LIFTSTATIONS	\$100.74
7	162371	CLEAN/FLUSH SEWER SERVICE	3/13/2026	6255 POCONO WAY	SEWER	\$748.19
7	163540	CLEAN/FLUSH SEWER SERVICE	4/10/2026	12036 SOUTH OAKLAWN LN	SEWER	\$39.43
7	162364	TV / VIDEO SEWER SERVICE	3/13/2026	6251 POCONO WAY	SEWER	\$897.49
7	163410	CUT/CLEAN DITCH	4/7/2026	EASTLAND CIR	STORM	\$10.63
7	163409	CUT/CLEAN DITCH	4/7/2026	KAYLEIGH CV	STORM	\$71.79
7	163412	CUT/CLEAN DITCH	4/7/2026	HUDSON-KROHN RD	STORM	\$35.45
7	163599	ASPHALT REPAIR/INSTALL	4/10/2026	10107 BALD EAGLE DR	STREET	\$88.26
7	163600	CUT/CLEAN CITY PROPERTY	4/10/2026	13034 KAYLEIGH CV	STREET	\$54.11
7	163389	DAILY TRASH PICK UP	4/6/2026		STREET	\$685.44
7	163338	DAILY TRASH PICK UP	4/2/2026		STREET	\$1,370.88
7	163455	DAILY TRASH PICK UP	4/7/2026		STREET	\$685.44
7	163535	DAILY TRASH PICK UP	4/9/2026		STREET	\$2,176.32
7	163384	LITTER CONTROL	4/6/2026	SHRINERS BLVD	STREET	\$261.20
7	163385	LITTER CONTROL	4/6/2026	JIM BYRD RD	STREET	\$120.00
7	163513	LITTER CONTROL	4/7/2026	SHORECREST RD	STREET	\$437.42

Ward	WO #	Description	Actual Finish	Address	Category	Total Cost
7	163514	LITTER CONTROL	4/8/2026	BOYETTE RD	STREET	\$425.07
7	163380	ROW MAINTENANCE	4/6/2026	Sandbar ln	STREET	\$52.27
7	163448	ROW MAINTENANCE	4/7/2026	Woolmarket rd	STREET	\$404.00
7	163381	ROW MAINTENANCE	4/6/2026	Shriners blvd	STREET	\$936.85
7	163447	ROW MAINTENANCE	4/7/2026	Jim Byrd rd	STREET	\$585.12
7	163511	ROW MAINTENANCE	4/8/2026	WEST OAKLAWN RD	STREET	\$183.33
7	163379	SINKHOLE	4/6/2026	9040 RIVER BIRCH DR	STREET	\$50.38
7	163441	SINKHOLE	4/7/2026	WOOLMARKET RD	STREET	\$9.86
7	163568	INSTALL/REMOVE SIGN	4/10/2026	EAST OAKLAWN RD	TRAFFIC	\$56.14
7	163569	INSTALL/REMOVE SIGN	4/10/2026	AIRPORT RD & BOSS HUSLEY RD	TRAFFIC	\$42.57
7	163592	OBSTRUCTION REMOVAL	4/8/2026	EAST OAKLAWN RD	TRAFFIC	\$34.73
7	163548	REPAIR SIGN	4/6/2026	SHRINERS BLVD	TRAFFIC	\$216.62
7	163570	SIGN/POLE WORK	4/10/2026	12443 AIRPORT RD	TRAFFIC	\$30.58
7	163596	SIGN/POLE WORK	4/9/2026	SHORECREST RD & LORRAINE RD	TRAFFIC	\$101.87
7	163589	TEMPORARY SIGN INSTALL/ REMOVE	4/8/2026	LORRAINE RD	TRAFFIC	\$104.18
7	163520	GENERAL GROUNDS MAINTENANCE	4/9/2026	67 & OAKLAWN WELL	WELLS	\$24.24
	163481	BRIDGE MAINTENANCE	4/8/2026	Ceder lake bridge house	BRIDGES	\$53.90
	163368	ASPHALT REPAIR/INSTALL	4/2/2026	WOODLANDS HILLS DR	STREET	\$68.74
	163408	LITTER CONTROL	4/6/2026	Popps Ferry Bridge	STREET	\$25.38
	163354	BATTERY	4/6/2026	62803	VEHICLE	\$146.09
	163458	FUEL REQUEST	4/7/2026	HE2808	VEHICLE	\$168.55
	163402	OIL CHANGE	4/7/2026	71111	VEHICLE	\$36.54
	163470	OIL CHANGE	4/8/2026	30402	VEHICLE	\$28.83
	163400	OIL CHANGE	4/7/2026	61903	VEHICLE	\$65.64
	163355	OIL CHANGE	4/6/2026	61915	VEHICLE	\$85.09
	163471	OIL CHANGE	4/8/2026	30420	VEHICLE	\$46.35
	163523	OIL CHANGE	4/9/2026	62404	VEHICLE	\$30.49
	163557	OIL CHANGE	4/10/2026	62406	VEHICLE	\$21.73
	163369	REPAIR/REPLACE TIRES	4/6/2026	Public works vehicle maintence	VEHICLE	\$330.70
	163558	REPAIR/REPLACE TIRES	4/10/2026	61912	VEHICLE	\$157.74
	163525	REPAIR/REPLACE TIRES	4/9/2026	miscellaneous work trailer	VEHICLE	\$95.80
	163526	REPAIR/REPLACE WIPER BLADES	4/9/2026	61803	VEHICLE	\$17.86
	163524	SERVICES	4/9/2026	61002	VEHICLE	\$31.32

\$42,166.37