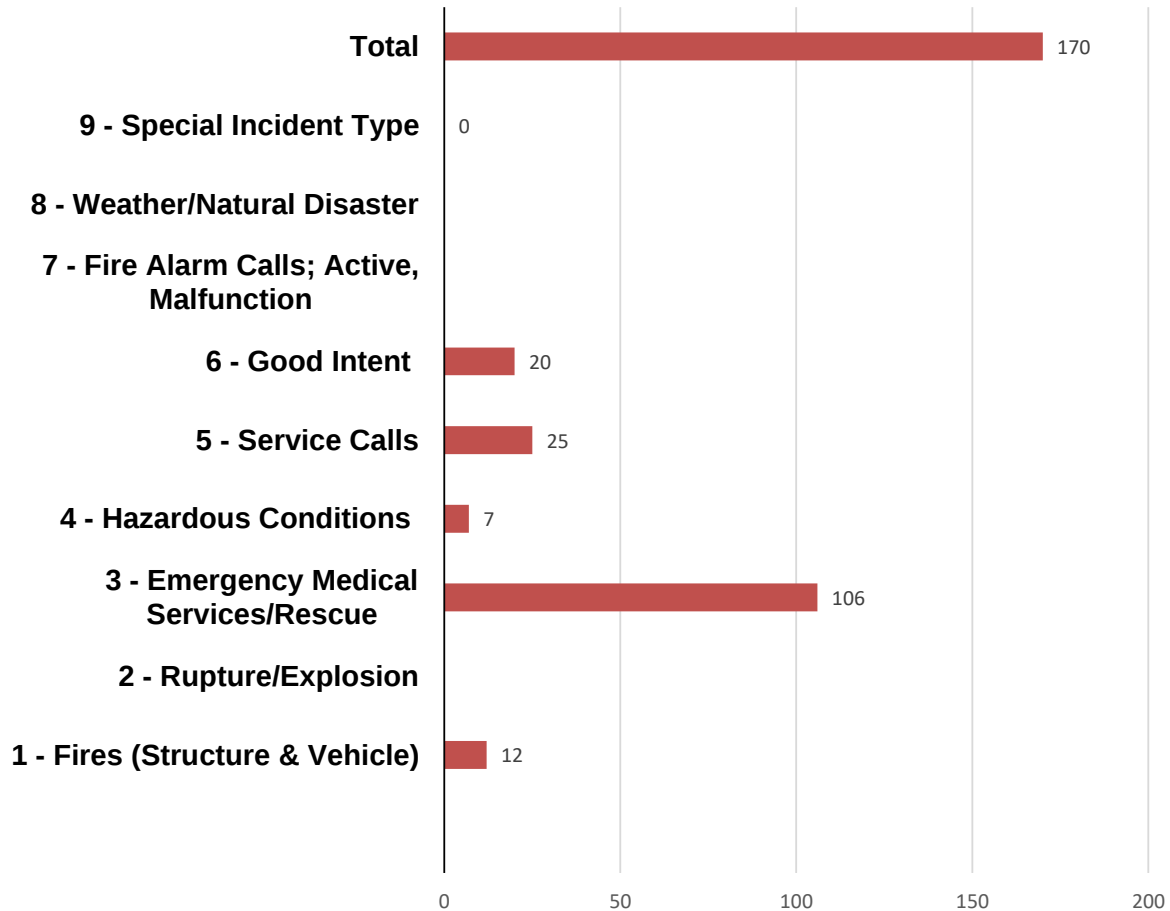




BILOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF March 23 - March 29 2026

1 - Fires (Structure & Vehicle)	12
2 - Rupture/Explosion	
3 - Emergency Medical Services/Rescue	106
4 - Hazardous Conditions	7
5 - Service Calls	25
6 - Good Intent	20
7 - Fire Alarm Calls; Active, Malfunction	
8 - Weather/Natural Disaster	
9 - Special Incident Type	0
Total	<u>170</u>

WEEKLY COUNT OF INCIDENT TYPE



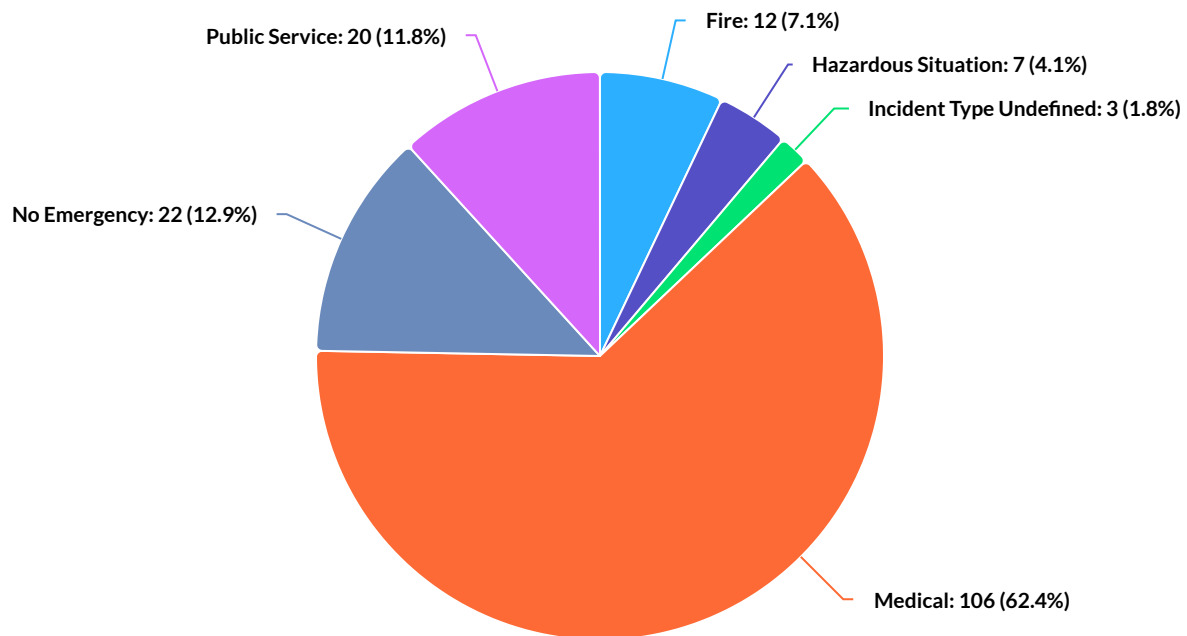
Biloxi Fire Department

Biloxi, MS



Breakdown by Major Incident Types (5530)

Start Date: 3/23/2026 0:00:00 | End Date: 3/29/2026 23:59:00



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service
12	7	3	106	22	20

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	5	2.94%
Accidental Alarm	7	4.12%
Altered Mental Status	2	1.18%
Back Pain (Non-Trauma)	1	0.59%
Breathing Problems	19	11.18%
Cancelled	11	6.47%
Cardiac Arrest	2	1.18%
Chest Pain (Non-Trauma)	11	6.47%
Confined Cooking / Appliance Fire	1	0.59%

Convulsions / Seizures	14	8.24%
Diabetic Problems	4	2.35%
Fall	15	8.82%
Fire Alarm	7	4.12%
Gas Leak / Gas Odor	1	0.59%
Gunshot Wound	1	0.59%
Heart Problems	3	1.76%
Hemorrhage / Laceration	2	1.18%
Law Enforcement	3	1.76%
Lift Assist	12	7.06%
Lost Person	1	0.59%
Malfunctioning Alarm	2	1.18%
Motor Vehicle Collision	4	2.35%
Nausea	1	0.59%
No Appropriate Choice	2	1.18%
No Incident Found Upon Arrival / Location Error	2	1.18%
Odor	4	2.35%
Other Outside Fire	1	0.59%
Overdose / Poisoning	1	0.59%
Pregnancy / Childbirth	1	0.59%
Sick Case	7	4.12%
Smoke Investigation	2	1.18%
Stroke / CVA	2	1.18%
Trash / Rubbish Fire	4	2.35%
Unconscious Victim	1	0.59%
Unknown Problem	7	4.12%
Vegetation / Grass Fire	4	2.35%
Vehicle Fire - Commercial	1	0.59%
Vehicle Fire - Passenger	1	0.59%
Well Person Check	1	0.59%

Grand Total	170	100.00%
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This report runs off of the Dispatch Time. If you do not have a Dispatch Time in a report it will not show here.



**Emergency
Networking**

emergencynetworking.com
#5530

Criminal Intelligence Unit

T. (228) 435-6159
F. (228) 702-3179
ciu@biloxi.ms.us



Police Chief John B. Miller

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

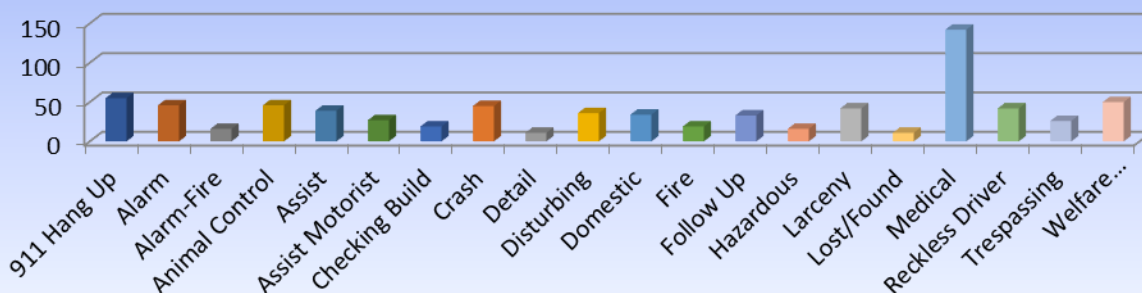
DATE: March 30, 2026

RE: Biloxi Police activity for March 23 – March 29, 2026

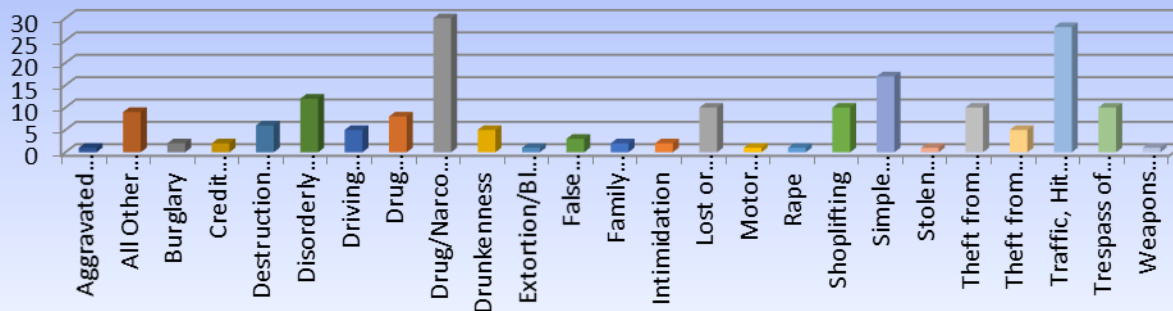
TOTAL CALLS FOR SERVICE	2104
TOTAL INCIDENT REPORTS	181
TOTAL OFFENSES (Violations/Reports)	255
TOTAL ARRESTS	126

Calls excluded from call type charts were: Extra Patrol – 718; Suspicious Circumstances – 139; Traffic Stops – 247; and Walk & Talk – 71.

TOP 20 CALL TYPES BY NATURE



OFFENSES BY CATEGORY





DATE: *March 30, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR March 23-29, 2026

Building permits issued	<i>67</i>
Construction Valuation of permits issued	<i>\$802,000</i>
Building inspections performed	<i>84</i>
Business licenses	<i>7</i>
Renewals	<i>4</i>
Charter Boats	<i>0</i>
Peddler's licenses	<i>1</i>
Certificates of Occupancy issued	<i>12 (1 was Short-Term Rentals)</i>
Code enforcement cases opened	<i>97</i>
Code enforcement cases resolved	<i>70</i>



Weekly Update
March 30, 2026

Public Works

174 Work Orders Completed for a total of \$51,600

- Water Billing
 - \$463,390 collected
 - 23 turn-on's
 - 21 turn-off's
 - 4 new taps
 - 27 misc. repairs
- Sign Shop
 - Installed/repairs 18 signs
- Construction Crew
 - 60 sy of total concrete work
 - 2 Concrete repair work orders
- Water System Maintenance
 - 2 Hydrant repairs/flushing
 - 4 New water taps/meters
 - 4 Water line repairs
 - 7 Grounds maintenance work orders
 - 6 Chlorine adjustments or change outs
- Sewer System Maintenance
 - 3 Flush sewer work orders
 - 1 Sewer repair work order
 - Cleaned 11 lift stations
- 15 lift station electrical/misc. repairs
- Streets & Drainage
 - Cleaned 1 catch basins
 - 1 Traffic signal repair
 - 1 Barricade setups
 - 3 Asphalt Repairs Causeway, Pass Road, Goosepoint
 - 30 Grass cutting work orders
 - 33 trash pickups
 - Cleaned ditch on North Shady Creek
- Vehicle Maintenance
 - 4 Battery replacements
 - 1 Hydraulic Repair
 - 3 Tire replacement
 - 1 Brake replacement
 - 2 Oil changes
 - 5 Misc. Repairs
- Building Maintenance
 - Worked in Saenger doing final punchlist items
 - Started building walls in PW

(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
- Popp's 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) – under construction
- 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
- Mallard Creek (Sparklight) – 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, 80% Complete as of end of February 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 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
03/23/2026 to 03/29/2026
174 Work Orders - \$51,600

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
1	162810	CLEAN LIFT STATION	3/25/2026		LIFTSTATIONS	\$280.00
1	162729	CEMETERY CUT AND CLEAN	3/24/2026	cemetery	STREET	\$850.80
1	162870	CEMETERY CUT AND CLEAN	3/26/2026	cemetery	STREET	\$1,263.20
1	162756	DAILY TRASH PICK UP	3/24/2026	Esters Blvd	STREET	\$70.68
1	162802	DAILY TRASH PICK UP	3/25/2026	182 St.John st.	STREET	\$35.34
1	162845	DAILY TRASH PICK UP	3/25/2026	983 HOWARD AVE	STREET	\$62.87
1	162878	DAILY TRASH PICK UP	3/26/2026	610 WATER ST	STREET	\$35.34
1	162882	DAILY TRASH PICK UP	3/26/2026	TCHULA ST	STREET	\$42.84
1	162830	DAILY TRASH PICK UP	3/25/2026	Irish hill	STREET	\$70.68
1	162883	DAILY TRASH PICK UP	3/26/2026	CEDAR ST	STREET	\$85.68
1	162840	DAILY TRASH PICK UP	3/25/2026	CEMETERY	STREET	\$35.34
1	162881	DAILY TRASH PICK UP	3/26/2026	PINE ST	STREET	\$42.84
1	162885	DAILY TRASH PICK UP	3/26/2026	3RD ST	STREET	\$42.84
1	162937	LITTER CONTROL	3/27/2026	howard ave	STREET	\$102.68
1	162939	LITTER CONTROL	3/28/2026	I-110 BRIDGE	STREET	\$552.73
1	162733	ROW MAINTENANCE	3/23/2026	IBERVILLE	STREET	\$100.22
1	162935	ROW MAINTENANCE	3/27/2026	CADET ST	STREET	\$302.09
1	162879	ROW MAINTENANCE	3/26/2026	CEDAR ST	STREET	\$272.24
1	162872	ROW MAINTENANCE	3/26/2026	MYRTLE ST	STREET	\$241.86
1	162880	ROW MAINTENANCE	3/26/2026	PINE ST	STREET	\$272.24
1	162932	ROW MAINTENANCE	3/27/2026	3st st	STREET	\$444.78
1	162873	ROW MAINTENANCE	3/26/2026	1ST ST	STREET	\$483.72
1	162933	ROW MAINTENANCE	3/27/2026	4ST ST	STREET	\$444.78
1	162922	REPAIR SIGN	3/26/2026	COMFORT PL & KELLER AVE	TRAFFIC	\$31.50
1	162918	REPAIR SIGN	3/26/2026	BAYVIEW AVE & PORTER AVE	TRAFFIC	\$23.50
1	162865	SIGN/POLE WORK	3/24/2026	PERRY DR & GEORGIA DR	TRAFFIC	\$63.32
1	162892	SIGN/POLE WORK	3/25/2026	TOWN GREEN	TRAFFIC	\$156.68
1	162895	SIGN/POLE WORK	3/25/2026	CHALMERS DR & LEGGETT DR	TRAFFIC	\$47.00
1	162900	SIGN/POLE WORK	3/24/2026	GEORGIA DR & CARROL DR	TRAFFIC	\$30.89
1	162800	REPAIR WATER LINE	3/25/2026	185 ST CHARLES AVE	WATER	\$573.08
1	162744	REPAIR WATER LINE	3/24/2026	193 SAINT GEORGE AVE	WATER	\$1,749.63
1	162904	REPAIR WATER LINE	3/26/2026	1114 JUDGE SEKUL AVE	WATER	\$4,102.12

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
1	162836	REPAIR WATER LINE	3/25/2026	Cemetery	WATER	\$343.26
1	162925	CHLORINE DELIVERY	3/27/2026	PORTER AVE WELL	WELLS	\$49.41
1	162921	CHLORINE DELIVERY	3/27/2026	MAPLE ST WELL	WELLS	\$49.41
1	162926	CHLORINE DELIVERY	3/27/2026	FATHER RYAN WELL	WELLS	\$49.41
1	162924	CHLORINE DELIVERY	3/27/2026	TULLIS MANOR WELL	WELLS	\$49.41
1	162762	GENERAL GROUNDS MAINTENANCE	3/24/2026	PINE STREET WELL	WELLS	\$41.51
1	162763	GENERAL GROUNDS MAINTENANCE	3/24/2026	IBERVILLE WELL	WELLS	\$41.51
2	162116	STRUCTURE-BUILD WALL	3/23/2026	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	\$2,180.75
2	162784	DAILY TRASH PICK UP	3/24/2026	161 LEE ST	STREET	\$70.68
2	162785	DAILY TRASH PICK UP	3/24/2026	325 REYNOIR ST	STREET	\$35.34
2	162841	DAILY TRASH PICK UP	3/25/2026	ESTERS BLVD	STREET	\$35.34
2	162846	DAILY TRASH PICK UP	3/25/2026	REYNOIR ST	STREET	\$70.68
2	162843	DAILY TRASH PICK UP	3/25/2026	AUSTIN ST.	STREET	\$35.34
2	162844	DAILY TRASH PICK UP	3/25/2026	LEE ST.	STREET	\$70.68
2	162726	LITTER CONTROL	3/23/2026	howard ave	STREET	\$205.36
2	160665	BANNER SETUP/ TAKE DOWN	1/29/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$59.00
2	162910	REPAIR SIGN	3/26/2026	OLD BRICK HOUSE	TRAFFIC	\$164.35
2	162914	REPAIR SIGN	3/26/2026	BRAUN ST & BAYVIEW AVE	TRAFFIC	\$38.62
2	162928	REPAIR SIGN	3/6/2026	BOND HOUSE	TRAFFIC	\$217.79
2	162867	SIGN FABRICATION	3/23/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$44.86
2	162898	SIGN FABRICATION	3/24/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$48.94
2	162931	SIGN FABRICATION	3/23/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$79.33
2	162899	SIGN FABRICATION	3/24/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$192.25
2	162864	SIGN FABRICATION	3/24/2026	PUBLIC WORKS SIGN SHOP	TRAFFIC	\$82.05
2	162787	BLACK FLAG HYDRANT	3/26/2026	683 DIVISION ST	WATER	\$344.74
3	162676	ELECTRICAL REPAIR - LS	3/21/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162677	ELECTRICAL REPAIR - LS	3/22/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162675	ELECTRICAL REPAIR - LS	3/20/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162753	ELECTRICAL REPAIR - LS	3/23/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162779	ELECTRICAL REPAIR - LS	3/24/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162874	ELECTRICAL REPAIR - LS	3/26/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162832	ELECTRICAL REPAIR - LS	3/25/2026	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	\$125.93
3	162854	FLUSH CLEAN OUT	3/26/2026	2536 RUE PALAFOX	SEWER	\$173.34
3	162742	DAILY TRASH PICK UP	3/24/2026	Jim Money Rd	STREET	\$35.34
3	162884	DAILY TRASH PICK UP	3/26/2026	TARA LN	STREET	\$42.84
3	162730	ROW MAINTENANCE	3/23/2026	CARTER RD	STREET	\$125.28

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
3	162735	ROW MAINTENANCE	3/23/2026	BRADY DR	STREET	\$250.55
3	162902	SIGN/POLE WORK	3/24/2026	PASS RD & MCDONNELL AVE	TRAFFIC	\$23.50
3	162764	GENERAL GROUNDS MAINTENANCE	3/24/2026	PARK DR WELL	WELLS	\$41.51
4	162821	CLEAN LIFT STATION	3/24/2026	KEESLER BAY VILLA L.S.	LIFTSTATIONS	\$80.11
4	162858	CLEAN LIFT STATION	3/26/2026		LIFTSTATIONS	\$354.20
4	162860	CLEAN LIFT STATION	3/26/2026		LIFTSTATIONS	\$90.66
4	162711	DAILY LIFT STATION INSPECTION	3/23/2026		LIFTSTATIONS	\$320.45
4	162920	DAILY LIFT STATION INSPECTION	3/27/2026		LIFTSTATIONS	\$320.45
4	162917	DAILY LIFT STATION INSPECTION	3/27/2026		LIFTSTATIONS	\$280.00
4	162833	ELECTRICAL REPAIR - LS	3/25/2026	WALDA DRIVE L.S.	LIFTSTATIONS	\$50.37
4	162835	ELECTRICAL REPAIR - LS	3/25/2026	THORNHILL NORTH #2 L.S.	LIFTSTATIONS	\$75.56
4	162721	CLEAN CATCH BASIN	3/23/2026	2053 WOODFIELD LN	STORM	\$40.38
4	162723	ASPHALT REPAIR/INSTALL	3/23/2026	739 CAUSEWAY DR	STREET	\$314.89
4	162747	DAILY TRASH PICK UP	3/24/2026	Popps ferry	STREET	\$35.34
4	162749	DAILY TRASH PICK UP	3/24/2026	CAMP FOUR JACKS RD	STREET	\$35.34
4	162831	DAILY TRASH PICK UP	3/25/2026	Popps ferry	STREET	\$35.34
4	162728	ROW MAINTENANCE	3/23/2026	POPPS FERRY RD	STREET	\$50.11
4	162732	ROW MAINTENANCE	3/23/2026	ALICIA DR	STREET	\$150.33
4	162691	REPAIR/REPLACE ELECTRIC	2/6/2026	POPPS FERRY RD & ATKINSON RD	TRAFFIC	\$1,428.75
4	162801	FLUSH HYDRANT	3/24/2026	836 LEEWARD DR	WATER	\$99.26
4	162765	REPAIR WATER LINE	3/23/2026	2410 S SHORE DR	WATER	\$3,018.57
4	162815	GENERAL GROUNDS MAINTENANCE	3/24/2026	VEE ST WELL	WELLS	\$36.36
4	162816	GENERAL GROUNDS MAINTENANCE	3/24/2026	RUSTWOOD WELL	WELLS	\$48.48
4	162813	GENERAL GROUNDS MAINTENANCE	3/24/2026	NORTH BILOXI #1 WELL	WELLS	\$48.48
5	162754	ELECTRICAL REPAIR - LS	3/24/2026	DEBUYS ROAD L.S.	LIFTSTATIONS	\$75.56
5	162759	ELECTRICAL REPAIR - LS	3/24/2026	BEAUVOIR MANOR L.S.	LIFTSTATIONS	\$151.11
5	162855	CLEAN/FLUSH SEWER SERVICE	3/25/2026	2055 NORTH DR	SEWER	\$263.61
5	162842	DAILY TRASH PICK UP	3/25/2026	340 MACARTHUR AVE	STREET	\$62.87
5	162847	DAILY TRASH PICK UP	3/25/2026	CHURCHILL AVE	STREET	\$125.74
5	162708	REPAIR POT HOLE	3/23/2026	PASS RD & GOOSE POINTE BLVD	STREET	\$136.47
5	162772	ROW MAINTENANCE	3/24/2026	DEBUYS RD	STREET	\$231.94
5	162776	ROW MAINTENANCE	3/24/2026	BIG LAKE RD	STREET	\$212.89
5	162773	ROW MAINTENANCE	3/24/2026	RUNNYMEDE DR	STREET	\$226.29
5	162777	ROW MAINTENANCE	3/24/2026	RUE PETIT BOIS	STREET	\$226.29
5	162734	ROW MAINTENANCE	3/23/2026	MERCURY LN	STREET	\$68.51
5	162774	ROW MAINTENANCE	3/24/2026	FERNWOOD RD	STREET	\$226.29

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
5	162778	ROW MAINTENANCE	3/24/2026	BAY POINTE DR	STREET	\$0.00
5	162775	ROW MAINTENANCE	3/24/2026	EISENHOWER DR	STREET	\$226.29
5	162829	ROW MAINTENANCE	3/25/2026	LAKEVIEW BLVD	STREET	\$228.00
5	162871	ROW MAINTENANCE	3/26/2026	COVENANT SQUARE DR	STREET	\$195.70
5	162827	ROW MAINTENANCE	3/25/2026	CHURCHILL AVE	STREET	\$456.00
5	162828	ROW MAINTENANCE	3/25/2026	STENNIS DR	STREET	\$243.00
5	162697	SINKHOLE	3/23/2026	357 GOOSE POINTE BLVD	STREET	\$262.94
6	162823	CLEAN LIFT STATION	3/24/2026		LIFTSTATIONS	\$100.90
6	162820	CLEAN LIFT STATION	3/24/2026	LARKIN L.S.	LIFTSTATIONS	\$280.00
6	162814	CLEAN LIFT STATION	3/24/2026		LIFTSTATIONS	\$320.45
6	162818	CLEAN LIFT STATION	3/25/2026		LIFTSTATIONS	\$320.45
6	162861	CLEAN LIFT STATION	3/26/2026	WETZEL DR	LIFTSTATIONS	\$190.40
6	162674	ELECTRICAL REPAIR - LS	3/20/2026	BAYSIDE WEST L.S.	LIFTSTATIONS	\$144.07
6	162757	ELECTRICAL REPAIR - LS	3/24/2026	YO MAMAZ HOUSE L.S. (aka Cedar Lake)	LIFTSTATIONS	\$50.37
6	162758	ELECTRICAL REPAIR - LS	3/24/2026	CEDAR LAKE (HCWMD) L.S.	LIFTSTATIONS	\$50.37
6	162834	ELECTRICAL REPAIR - LS	3/26/2026	BAYSIDE WEST L.S.	LIFTSTATIONS	\$151.11
6	162853	REPAIR CLEAN OUT	3/26/2026	1528 PELICAN BAYOU DR	SEWER	\$68.16
6	162786	DAILY TRASH PICK UP	3/24/2026	TOMMY MUNRO DR	STREET	\$70.68
6	162930	LANDSCAPE WORK	4/20/2026	Crazy horse [REDACTED]	STREET	\$1,718.00
6	162704	LITTER CONTROL	3/23/2026	BRENTWOOD DR & POPPS FERRY RD	STREET	\$40.38
6	162703	LITTER CONTROL	3/20/2026	11876 OLD HWY 67 HWY	STREET	\$25.38
6	162680	ROW MAINTENANCE	3/20/2026	MEDICAL PARK DR	STREET	\$69.51
6	162681	ROW MAINTENANCE	3/20/2026	ELLZEY DR	STREET	\$69.51
6	162682	ROW MAINTENANCE	3/20/2026	TOMMY MUNRO DR	STREET	\$69.51
6	162868	SIGN/POLE WORK	3/23/2026	WETZEL DR & BRASHER RD	TRAFFIC	\$102.81
6	162909	SIGN/POLE WORK	3/24/2026	TRIBE DR & JAM LN	TRAFFIC	\$61.32
6	162683	FUEL REQUEST	3/22/2026	SAVANNAH ESTATES L.S.	VEHICLE	\$82.90
6	162610	REPAIR WATER LINE	2/5/2026	1990 BRASHER RD	WATER	\$139.50
6	162819	CHANGE CL2 CYLINDERS	3/25/2026	SPORTS COMPLEX WELL	WELLS	\$48.48
6	162927	CHLORINE DELIVERY	3/27/2026	SPORTS COMPLEX WELL	WELLS	\$49.41
6	162817	GENERAL GROUNDS MAINTENANCE	3/25/2026	SPORTS COMPLEX WELL	WELLS	\$24.24
6	162716	WELL DAILY INSPECTION	3/23/2026	PINE STREET WELL	WELLS	\$290.87
6	162811	WELL DAILY INSPECTION	3/25/2026	PINE STREET WELL	WELLS	\$395.26
6	162713	WELL DAILY INSPECTION	3/19/2026	PINE STREET WELL	WELLS	\$395.26
6	162717	WELL DAILY INSPECTION	3/24/2026	PINE STREET WELL	WELLS	\$395.26
6	162812	WELL DAILY INSPECTION	3/27/2026	PINE STREET WELL	WELLS	\$790.51

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
6	162715	WELL DAILY INSPECTION	3/20/2026	PINE STREET WELL	WELLS	\$395.26
7	162428	CLEAN LIFT STATION	3/25/2026		LIFTSTATIONS	\$0.00
7	162822	CLEAN LIFT STATION	3/25/2026	RIVER ESTATES NORTH L.S.	LIFTSTATIONS	\$280.00
7	162710	DAILY LIFT STATION INSPECTION	3/23/2026		LIFTSTATIONS	\$280.00
7	162233	GENERAL MAINTENANCE - LS	3/10/2026	PARKERS LANDING L.S.	LIFTSTATIONS	\$10.38
7	162876	CUT/CLEAN DITCH	3/26/2026	n shady creek 13465	STORM	\$902.72
7	162877	CUT/CLEAN DITCH	3/26/2026	13425 NORTH SANDY CREEK RD	STORM	\$0.00
7	162736	DAILY TRASH PICK UP	3/23/2026		STREET	\$2,015.28
7	162783	DAILY TRASH PICK UP	3/24/2026		STREET	\$685.44
7	162837	DAILY TRASH PICK UP	3/25/2026		STREET	\$685.44
7	162875	DAILY TRASH PICK UP	3/26/2026		STREET	\$685.44
7	162665	ROW MAINTENANCE	3/20/2026	SHORECREST RD	STREET	\$139.01
7	162825	ROW MAINTENANCE	3/25/2026	SHRINERS BLVD	STREET	\$1,170.82
7	162869	ROW MAINTENANCE	3/26/2026	SHRINERS BLVD	STREET	\$875.08
7	162896	SIGN/POLE WORK	3/25/2026	LARKIN DR	TRAFFIC	\$89.47
7	162678	INSTALL WATER TAP	3/23/2026	14220 SHRINERS BLVD	WATER	\$0.00
7	162679	INSTALL WATER TAP	3/23/2026	14220 Shriners Blvd	WATER	\$4,183.32
7	162781	REPAIR/REPLACE WATER-PM	3/24/2026	12675 lorraine rd	WATER	\$116.55
	162788	BRIDGE MAINTENANCE	3/25/2026	Ceder lake bridge house	BRIDGES	\$47.90
	162690	BATTERY	3/23/2026	62101	VEHICLE	\$9.45
	162804	BATTERY	3/25/2026	HE1043	VEHICLE	\$439.09
	162903	BATTERY	3/27/2026	Hwy. 90 and Rodenberg bypass pump	VEHICLE	\$52.72
	162848	BATTERY	3/26/2026	3051	VEHICLE	\$47.90
	162863	HYDRAULIC REPAIR	3/26/2026	HE2808	VEHICLE	\$106.57
	162789	MULTIPLE REPAIRS	3/24/2026	62202	VEHICLE	\$48.90
	162809	MULTIPLE REPAIRS	3/24/2026	60702	VEHICLE	\$484.15
	162745	OIL CHANGE	3/24/2026	71109	VEHICLE	\$61.86
	162891	OIL CHANGE	3/26/2026	61911	VEHICLE	\$21.52
	162699	REPAIR/REPLACE BRAKE	3/23/2026	317	VEHICLE	\$401.66
	162859	REPAIR/REPLACE LIGHTING SYSTEM	3/26/2026	61906	VEHICLE	\$18.05
	162806	REPAIR/REPLACE TIRES	3/25/2026	TL-18	VEHICLE	\$213.97
	162890	REPAIR/REPLACE TIRES	3/27/2026	61907	VEHICLE	\$906.79
	162862	REPAIR/REPLACE TIRES	3/26/2026	HE3454	VEHICLE	\$23.95
	162790	SERVICES	3/24/2026	Old water dept. lay down yard	VEHICLE	\$66.00

\$51,599.95