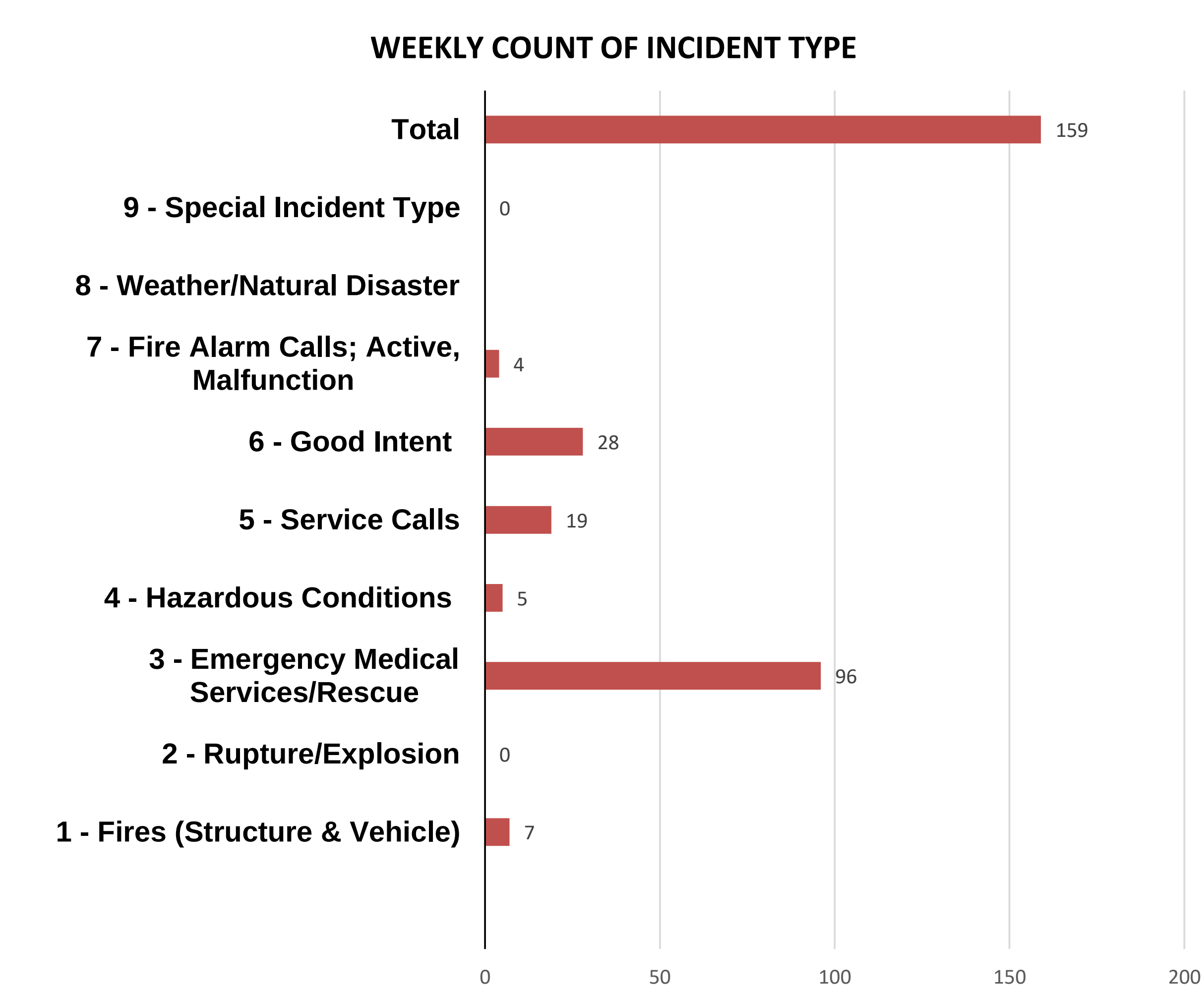
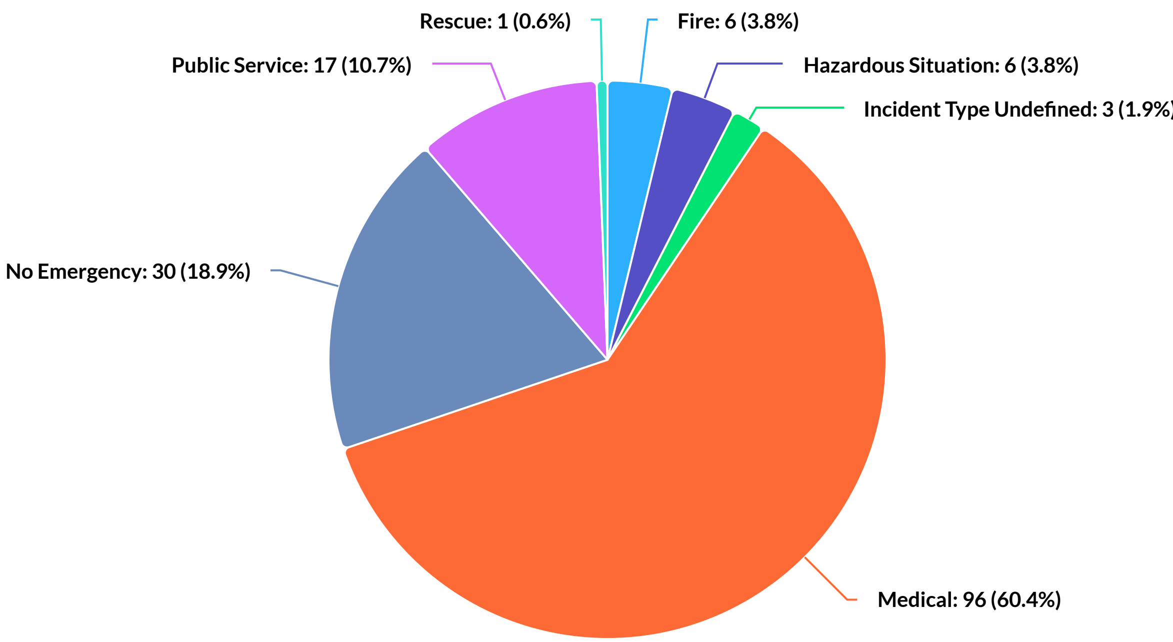
BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR
THE WEEK OF May 11-18 2026

1 - Fires (Structure & Vehicle)	**7**
2 - Rupture/Explosion	**0**
3 - Emergency Medical Services/Rescue	**96**
4 - Hazardous Conditions	**5**
5 - Service Calls	**19**
6 - Good Intent	**28**
7 - Fire Alarm Calls; Active, Malfunction	**4**
8 - Weather/Natural Disaster	
9 - Special Incident Type	**0**
Total	***159***



Biloxi Fire Department
Biloxi, MS

Breakdown by Major Incident Types (5530)
Start Date: **5/11/2026 7:00:00** | End Date: **5/18/2026 7:00:00**



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
6	6	3	96	30	17	1

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	3	1.89%
Accidental Alarm	5	3.14%
Altered Mental Status	5	3.14%
Breathing Problems	16	10.06%
Burns / Explosion	1	0.63%
Cancelled	16	10.06%
Cardiac Arrest	1	0.63%
Chest Pain (Non-Trauma)	11	6.92%
Citizen Assist / Service Call	2	1.26%
Confined Cooking / Appliance Fire	2	1.26%

Controlled Burning (Authorized)	1	0.63%
Convulsions / Seizures	11	6.92%
Diabetic Problems	2	1.26%
Drowning / Diving / SCUBA Accident	1	0.63%
Electrical Hazard / Short Circuit	2	1.26%
Electrical Power Line Down / Arching / Malfunction	2	1.26%
Elevator / Escalator Rescue	1	0.63%
Fall	12	7.55%
Fire Alarm	3	1.89%
Fuel Spill / Fuel Odor	1	0.63%
Gas Leak / Gas Odor	2	1.26%
Headache	1	0.63%
Heart Problems	3	1.89%
Hemorrhage / Laceration	3	1.89%
Law Enforcement	3	1.89%
Lift Assist	12	7.55%
Malfunctioning Alarm	5	3.14%
Motor Vehicle Collision	5	3.14%
Nausea	3	1.89%
No Appropriate Choice	2	1.26%
No Incident Found Upon Arrival / Location Error	2	1.26%
Overdose / Poisoning	1	0.63%
Poisoning	1	0.63%
Pregnancy / Childbirth	1	0.63%
Psychological Behavior Issues	1	0.63%
Sick Case	2	1.26%
Smoke From Nonhostile Source (Smoke Scare)	1	0.63%
Stroke / CVA	2	1.26%
Structural Involvement	1	0.63%
Trash / Rubbish Fire	2	1.26%
Unconscious Victim	3	1.89%

Unknown Problem	3	1.89%
Vehicle Fire - Passenger	1	0.63%
Well Person Check	1	0.63%
Grand Total	**159**	**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
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Police Chief
Christopher De Back

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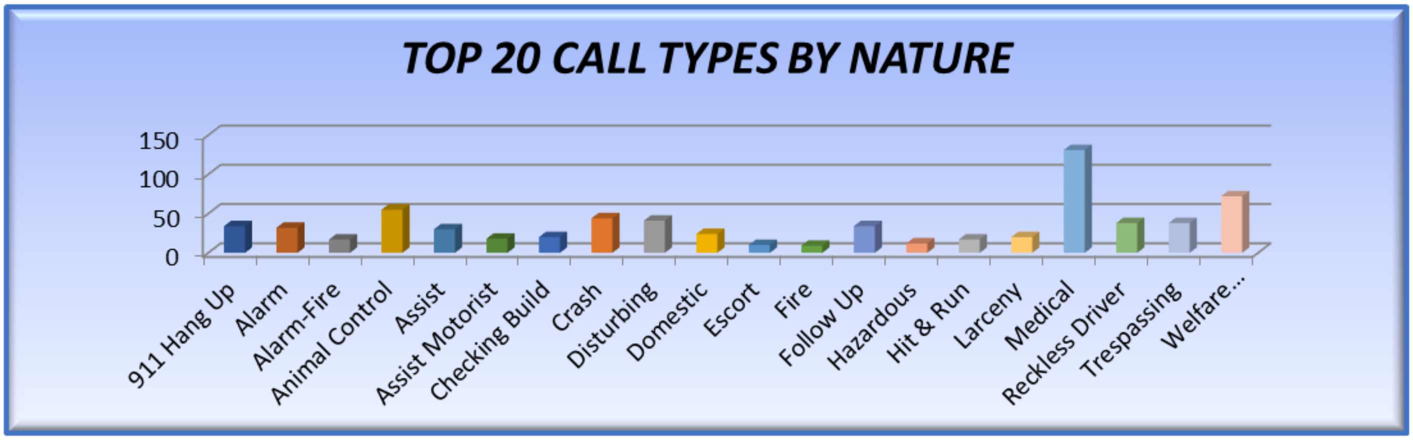
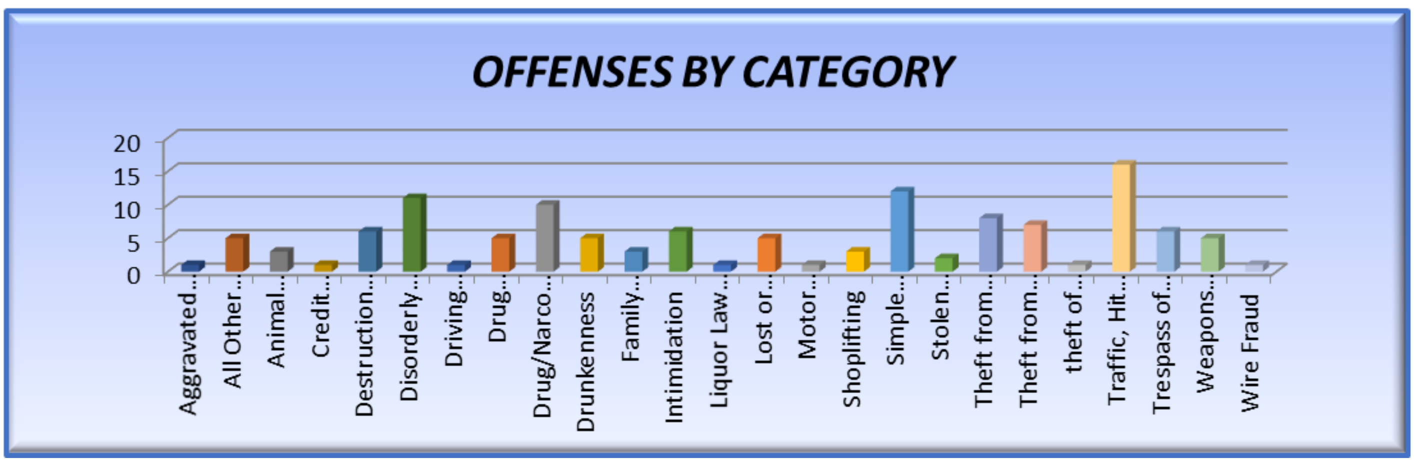
DATE: May 18, 2026

RE: Biloxi Police activity for May 11 – May 17, 2026

TOTAL CALLS FOR SERVICE	***2083***
TOTAL INCIDENT REPORTS	***135***
***TOTAL OFFENSES** (Violations/Reports)*	***181***
TOTAL ARRESTS	***78***

Calls excluded from call type charts were: Extra Patrol – 804; Suspicious Circumstances – 105; Traffic Stops – 255; and Walk & Talk – 77.





DATE: *May 18, 2026*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR May 11-17, 2026

Building permits issued	*67*
Construction Valuation of permits issued	*$303,000*
Building inspections performed	*70*
Business licenses **Renewals** **Charter Boats** **Peddler's licenses**	*10* *0* *0* *0*
Certificates of Occupancy issued	*6 (1 was Short-Term Rentals)*
Code enforcement cases opened	*117*
Code enforcement cases resolved	*110*

Engineering Department
Public Works Department
Christy LeBatard, P.E., Director

214-A Delauney Street
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Biloxi®
established 1699

Weekly Update
May 18, 2026

Public Works

231 Work Orders Completed for a total of $96,826.78

- Water Billing
  - $675,000 collected
  - 43 turn-ons'
  - 41 turn-offs'
  - 3 new taps
  - 44 misc. repairs
- Sign Shop
  - 18 total sign work orders
  - Striped cross walks on Howard
  - 4 Striping work orders
- Construction Crew
  - 60 sy of total concrete work
  - 4 Concrete repairs on Irish Hill, Rue Palafox, Woodfield & Grants Ferry
- Water System Maintenance
  - 5 Hydrant repairs/flushing
  - 4 Water line repairs
  - 2 Meters repaired
  - 5 Grounds maintenance work orders
  - 16 Chlorine installs/adjustments
  - Repaired booster pumps at Vee St. & Oaklawn wells
- Sewer System Maintenance
  - 3 Flush sewer work orders
  - Cleaned 9 lift stations
  - 12 Lift station electrical/misc. repairs
  - 1 manhole repair
  - 3 Sewer service repairs
- Streets & Drainage
  - 3 Barricade setups
  - 10 Sinkhole/Pothole Repairs
  - 3 Catch basin clean outs
  - 11 Asphalt repairs
  - 12 easements cut
  - Trimmed limbs on Jam Ln & Fire Station 6
  - 11 Park cutting work orders
  - 26ROW/Park grass cutting work orders
  - 26 Trash pickup work orders
  - Cut ditches on Cedar Lake Rd, Holly Bluff, Popps Ferry, Larkin Place, Sparrow Dr.
  - Installed limestone at Oaklawn & Shorecrest shoulder
- Vehicle Maintenance
  - 2 Tire replacements
  - 4 Oil changes
  - 2 AC Repairs
  - 1 Brake job
  - 3 Misc. repairs
  - 2 Bridge maintenance WO's
- Building Maintenance
  - Building new offices in PW
  - 3 Door repairs
  - 7 Plumbing repairs
  - 9 Misc. repairs

(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 around Benachi Ave., waiting for an update on when these lines will be moved.
- Rue Magnolia (Jackson St. Parking Lot) – all lines have been removed, waiting to see when the pole can be pulled

Projects

- Bay Vista Water Line Replacement Project No. 1013 – DNA Underground; $3.3 million; Start May 1, 2025; 335 days; Completion April 1, 2026, 90% Complete as of end of April 2026

- East Biloxi Access Rd. Ph III – JE Talley; demolition work has started

- 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

- Hiller Park Nutrient Reduction – received GOMESA grant in the amount of $1,300,000

- 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,

- 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 44% complete as of end of April

- 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.) – Installation of 16" offsite water main on Shorecrest is complete

- 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
05/11/2026 to 05/17/2026
230 Work Orders - $95,398

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
1	164843	PLUMBING REPAIRS	CEMETERY RESTROOM	BLDG	5/14/2026	$119.55
1	164885	REPAIR/REPLACE WATER LINES	CEMETERY RESTROOM	BLDG	5/14/2026	$38.32
1	158561	RESTROOM- REPAIR TOILET	GRUICH COMMUNITY CENTER	BLDG	11/20/2025	$346.35
1	164823	CLEAN/FLUSH SEWER SERVICE	178 ACACIA AVE	SEWER	5/5/2026	$1,312.98
1	164824	INSTALL SEWER SERVICE	178 acacia	SEWER	5/12/2026	$2,686.98
1	164822	INSTALL SEWER SERVICE	178 ACACIA AVE	SEWER	5/3/2026	$987.45
1	164662	REPAIR CLEAN OUT	182 ST JOHN AVE	SEWER	2/14/2025	$249.58
1	159860	CLEAN CATCH BASIN	POPPS FERRY	STORM	12/22/2025	$56.22
1	159749	CLEAN CATCH BASIN	GLENN ST	STORM	12/18/2025	$19.68
1	150162	ASPHALT REPAIR/INSTALL	196 IROQUIS AVENUE B	STREET	3/3/2025	$0.00
1	160027	ASPHALT REPAIR/INSTALL	819 JACKSON ST	STREET	2/6/2026	$0.00
1	152515	ASPHALT REPAIR/INSTALL	105 McDonnel	STREET	1/29/2026	$0.00
1	164804	CEMETERY CUT AND CLEAN	cemetery	STREET	5/12/2026	$815.55
1	164879	CEMETERY CUT AND CLEAN	cemetery	STREET	5/13/2026	$1,290.56
1	164511	CEMETERY CUT AND CLEAN	cemetery	STREET	5/8/2026	$1,458.56
1	164845	CUT/CLEAN CITY PROPERTY	TOWN GREEN	STREET	5/13/2026	$236.80
1	164883	CUT/CLEAN CITY PROPERTY	CITY HALL	STREET	5/13/2026	$94.72
1	164920	CUT/CLEAN CITY PROPERTY	POINT CADET PAVILION	STREET	5/14/2026	$477.10
1	164921	CUT/CLEAN CITY PROPERTY	CLAY POINT PARK	STREET	5/14/2026	$236.80
1	164778	DAILY TIRE PICKUP	CLAIBORNE ST	STREET	5/8/2026	$23.14
1	164819	DAILY TRASH PICK UP	DIVISION ST.	STREET	5/12/2026	$42.84
1	164067	DAILY TRASH PICK UP	HOPKINS BLVD	STREET	4/23/2026	$207.82
1	164817	DAILY TRASH PICK UP	CLAY ST	STREET	5/12/2026	$85.68
1	157354	DAILY TRASH PICK UP	IRISH HILL DR	STREET	10/12/2025	$35.34
1	160415	DAILY TRASH PICK UP	ESPOSITO	STREET	1/14/2026	$42.84
1	164514	DAILY TRASH PICK UP	IRISH HILL DR & ST JOHN AVE	STREET	5/7/2026	$318.06
1	164776	ROW MAINTENANCE	white ave	STREET	5/12/2026	$344.78
1	164775	ROW MAINTENANCE	father ryan	STREET	5/12/2026	$614.50
1	164932	BANNER SETUP/ TAKE DOWN	LIGHTHOUSE VISITORS CENTER	TRAFFIC	5/11/2026	$111.96
1	164940	INSTALL/REMOVE SIGN	OAK ST	TRAFFIC	5/11/2026	$52.23
1	164938	INSTALL/REMOVE SIGN	MEAUT ST	TRAFFIC	5/14/2026	$104.53
1	164984	SIGN/POLE WORK	BEACH BLVD & KELLER AVE	TRAFFIC	5/14/2026	$155.10
1	164981	STRIPING/PAVEMENT MARKING	HOWARD AVE & QUERENS AVE	TRAFFIC	5/13/2026	$167.99
1	164982	STRIPING/PAVEMENT MARKING	HOWARD AVE & BENACHI AVE	TRAFFIC	5/13/2026	$190.64
1	164979	TEMPORARY SIGN INSTALL/ REMOVE	CEMETERY	TRAFFIC	5/12/2026	$26.11
1	164983	TEMPORARY SIGN INSTALL/ REMOVE	HOWARD AVE & BENACHI AVE	TRAFFIC	5/13/2026	$10.37
1	164961	FLUSH HYDRANT		WATER	5/15/2026	$41.51
1	164960	FLUSH HYDRANT		WATER	5/15/2026	$41.51

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
1	157868	REPLACE SMART POINT	270 MCDONNELL AVE	WATER	5/11/2026	$287.62
1	164807	CHLORINE DELIVERY	TULLIS MANOR WELL	WELLS	5/12/2026	$49.41
1	164808	CHLORINE DELIVERY	KUHN ST WELL	WELLS	5/12/2026	$49.41
1	164809	CHLORINE DELIVERY	MAPLE ST WELL	WELLS	5/12/2026	$49.41
1	164765	REPLACE/TIGHTEN PACKING	PORTER AVE WELL	WELLS	5/11/2026	$162.66
1	164803	TAKE CL2 CYLINDER OFFLINE	MAPLE ST WELL	WELLS	5/12/2026	$41.51
1	164865	TAKE CL2 CYLINDER OFFLINE	KUHN ST WELL	WELLS	5/13/2026	$41.51
1	164862	TAKE CL2 CYLINDER OFFLINE	MAPLE ST WELL	WELLS	5/13/2026	$41.51
1	164860	TAKE CL2 CYLINDER OFFLINE	TULLIS MANOR WELL	WELLS	5/13/2026	$41.51
1	164857	WELL COMPONENTS ADJUST/EXERCISE	TULLIS MANOR WELL	WELLS	5/13/2026	$41.51
2	158997	DOOR COMPONENT	LIBRARY	BLDG	12/2/2025	$39.85
2	164842	PREVENTIVE MAINTENANCE	214A Delauney St	BLDG	5/13/2026	$478.20
2	164665	PREVENTIVE MAINTENANCE	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	5/11/2026	$169.30
2	162995	STRUCTURE-BUILD WALL	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	4/30/2026	$4,252.36
2	162936	STRUCTURE-INSTALL TRIM	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	3/27/2026	$261.25
2	162117	STRUCTURE-PAINT	SAENGER THEATRE	BLDG	5/11/2026	$1,393.25
2	164111	STRUCTURE-PAINT	PUBLIC WORKS ADMINISTRATION BUILDING	BLDG	5/4/2026	$2,518.24
2	163798	STRUCTURE-REPAIR DECKING	214 A DELAUNEY	BLDG	5/4/2026	$1,145.14
2	164811	CLEAN LIFT STATION		LIFTSTATIONS	5/12/2026	$240.00
2	164766	CLEAN LIFT STATION		LIFTSTATIONS	5/11/2026	$240.00
2	164853	INSPECT MANHOLE	111 GE Ohr. St	SEWER	5/13/2026	$322.16
2	164884	CUT/CLEAN CITY PROPERTY	DORIS C BUSCH	STREET	5/13/2026	$142.08
2	164774	CUT/CLEAN CITY PROPERTY	delauney st	STREET	5/11/2026	$639.96
2	164820	DAILY TRASH PICK UP	LEE ST	STREET	5/12/2026	$42.84
2	164802	DAILY TRASH PICK UP	289 FOUNTAIN LN	STREET	5/12/2026	$42.84
2	164818	DAILY TRASH PICK UP	DR MARTIN LUTHER KING JR BLVD	STREET	5/12/2026	$42.84
2	164791	DAILY TRASH PICK UP	MIDWAY ST	STREET	5/12/2026	$128.52
2	159636	DAILY TRASH PICK UP	ESTERS BLVD	STREET	12/16/2025	$85.69
2	164692	DAILY TRASH PICK UP	262 REYNOIR ST	STREET	5/8/2026	$141.36
2	159366	DAILY TRASH PICK UP	ESTERS BLVD	STREET	12/8/2025	$70.69
2	164968	LITTER CONTROL	I-110 bridge	STREET	5/15/2026	$726.12
2	157232	LITTER CONTROL	PEYTON DR	STREET	10/8/2025	$35.34
2	161474	TRAFFIC CONES SETUP/REMOVAL	Howard Ave and MLK Blvd	STREET	2/14/2026	$2,048.10
2	164939	INSTALL/REMOVE SIGN	LEE ST	TRAFFIC	5/11/2026	$110.65
2	164978	OBSTRUCTION REMOVAL	ROY ST & HOLLEY ST	TRAFFIC	5/12/2026	$0.00
2	164977	OBSTRUCTION REMOVAL	BOWEN ST & ROY ST	TRAFFIC	5/12/2026	$26.11
2	164975	SIGN FABRICATION	PUBLIC WORKS SIGN SHOP	TRAFFIC	5/11/2026	$36.86
2	164935	SIGN/POLE WORK	619 ROY ST	TRAFFIC	5/12/2026	$132.63
2	164948	STRIPING/PAVEMENT MARKING	HOWARD AVE & BOHN ST	TRAFFIC	5/11/2026	$232.56
2	164980	STRIPING/PAVEMENT MARKING	BOHN ST & HOWARD AVE	TRAFFIC	5/13/2026	$654.77
2	164972	TEMPORARY SIGN INSTALL/ REMOVE	LEE ST	TRAFFIC	5/11/2026	$23.50
2	164946	TEMPORARY SIGN INSTALL/ REMOVE	932 HOWARD AVE	TRAFFIC	5/11/2026	$23.50

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
2	164964	FLUSH HYDRANT		WATER	5/15/2026	$41.51
2	164966	FLUSH HYDRANT		WATER	5/15/2026	$41.51
2	164965	FLUSH HYDRANT		WATER	5/15/2026	$41.51
3	158991	DOOR COMPONENT	WEST BILOXI LIBRARY	BLDG	12/1/2025	$0.00
3	158992	STRUCTURE-DOOR HARDWARE	WEST BILOXI LIBRARY	BLDG	12/3/2025	$44.46
3	164810	CLEAN LIFT STATION	BAYSIDE EAST L.S.	LIFTSTATIONS	5/12/2026	$360.45
3	164859	CLEAN LIFT STATION		LIFTSTATIONS	5/13/2026	$240.00
3	164881	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/13/2026	$125.93
3	164821	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/12/2026	$125.93
3	164783	ELECTRICAL REPAIR - LS	MCDONNELL AVENUE NORTH L.S.	LIFTSTATIONS	5/11/2026	$75.56
3	164782	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/11/2026	$125.93
3	164922	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/14/2026	$125.93
3	164852	CLEAN/FLUSH SEWER SERVICE	2063 MAUVILLA CV	SEWER	5/13/2026	$322.16
3	158851	ASPHALT REPAIR/INSTALL	2055 Pass Rd	STREET	11/26/2025	$0.00
3	152521	ASPHALT REPAIR/INSTALL	1980 Pass rd	STREET	6/12/2024	$0.00
3	164949	REPAIR/REPLACE LIGHTS	VETERANS AVE & PASS RD	TRAFFIC	5/12/2026	$142.50
3	164806	CHLORINE DELIVERY	GREATER AVE WELL	WELLS	5/12/2026	$49.41
3	164867	TAKE CL2 CYLINDER OFFLINE	GREATER AVE WELL	WELLS	5/13/2026	$41.51
4	158999	PLUMBING REPAIRS	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	BLDG	12/3/2025	$87.08
4	164585	STRUCTURE-INSTALL TRIM	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	BLDG	5/6/2026	$103.06
4	164855	CLEAN LIFT STATION	CAMP FOUR JACKS RD	LIFTSTATIONS	5/13/2026	$360.45
4	164764	DAILY LIFT STATION INSPECTION		LIFTSTATIONS	5/11/2026	$360.45
4	160927	CLEAN CATCH BASIN	NORTH SHORE DR & REGENCY DR	STORM	1/30/2026	$196.48
4	163047	CONCRETE REPAIR/INSTALL	2053 WOODFIELD LN	STREET	4/17/2026	$10,855.87
4	163490	CONCRETE REPAIR/INSTALL	2367 GRANTS FERRY DR	STREET	4/30/2026	$4,110.19
4	164925	CUT TREE/ LIMBS/ BUSHES	POPPS FERRY FIRE STATION 6	STREET	5/11/2026	$61.71
4	164896	REPAIR POT HOLE	2254 SUNKIST COUNTRY CLUB RD	STREET	5/13/2026	$32.50
4	157069	REPAIR POT HOLE	Sandbar ln	STREET	10/3/2025	$66.72
4	163907	ROW MAINTENANCE	Medical park dr ,Tommy murnro dr, ellzey ,iron horses dr	STREET	4/20/2026	$97.46
4	164403	SIGN/POLE WORK	BAYWOOD DR & LAWNWOOD DR	TRAFFIC	5/1/2026	$90.35
4	164125	BOOSTER PUMP REPAIR	VEE ST WELL	WELLS	4/27/2026	$1,321.96
4	164870	CHANGE CL2 CYLINDERS	RUSTWOOD WELL	WELLS	5/11/2026	$24.24
4	164863	CHLORINATION SYSTEM ADJUST/EXERCISE	VEE ST WELL	WELLS	5/11/2026	$24.24
4	164871	CHLORINATION SYSTEM ADJUST/EXERCISE	RUSTWOOD WELL	WELLS	5/11/2026	$24.24
5	154672	PREVENTIVE MAINTENANCE	WEST BILOXI COMMUNITY CENTER	BLDG	7/25/2025	$39.70
5	152519	ASPHALT REPAIR/INSTALL	2469 Pass RD	STREET	6/12/2024	$12.77
5	162408	CONCRETE REPAIR/INSTALL	2566 RUE PALAFOX	STREET	3/27/2026	$17,967.54
5	164868	CHLORINATION SYSTEM ADJUST/EXERCISE	DEBUYS WELL	WELLS	5/13/2026	$41.51
5	164805	CHLORINATION SYSTEM REPAIR/REPLACE	LAKEVIEW WELL	WELLS	5/9/2026	$83.02
6	157559	PLUMBING REPAIRS	WOOLMARKET FIRE STATION 8	BLDG	10/22/2025	$44.46
6	158721	CUT/CLEAN DITCH	831 CEDAR LAKE RD	DRAINAGE	11/4/2025	$0.00
6	164892	CLEAN LIFT STATION	KEESLER BAY VILLA L.S.	LIFTSTATIONS	5/14/2026	$101.20

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
6	164856	CLEAN LIFT STATION		LIFTSTATIONS	5/13/2026	$280.00
6	164929	DAILY LIFT STATION INSPECTION		LIFTSTATIONS	5/15/2026	$105.00
6	164923	ELECTRICAL REPAIR - LS	KEESLER BAY VILLIAS	LIFTSTATIONS	5/14/2026	$109.82
6	164924	CUT/CLEAN DITCH	HOLLY BLUFF CIR	STORM	5/12/2026	$551.84
6	156507	CUT EASEMENT		STREET	9/22/2025	$0.00
6	154459	CUT TREE/ LIMBS/ BUSHES	JAM LN & POPPS FERRY RD	STREET	9/18/2025	$462.16
6	164954	CUT/CLEAN CITY PROPERTY	1924 TYLER ST	STREET	5/14/2026	$10.05
6	164956	DAILY TIRE PICKUP	BIG JOHN RD	STREET	5/15/2026	$25.38
6	160365	LITTER CONTROL	SHRINERS BLVD	STREET	1/13/2026	$173.60
6	164898	REPAIR POT HOLE	OLD HWY 15 HWY	STREET	5/14/2026	$9.86
6	164787	REPAIR POT HOLE	SCHONEWITZ RD	STREET	5/11/2026	$50.38
6	164786	REPAIR POT HOLE	STACY LN	STREET	5/11/2026	$42.88
6	156545	ROW MAINTENANCE	Skeet hunt rd	STREET	9/23/2025	$99.17
6	164816	REPAIR/REPLACE LIGHTS	INDIAN DR & TRIBE DR	TRAFFIC	5/9/2026	$427.50
6	164872	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	5/13/2026	$395.26
6	164768	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	5/12/2026	$395.26
6	164638	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	5/8/2026	$395.26
6	164767	WELL DAILY INSPECTION	PINE STREET WELL	WELLS	5/11/2026	$395.26
7	164906	CLEAN LIFT STATION		LIFTSTATIONS	5/14/2026	$303.60
7	164793	CLEAN LIFT STATION		LIFTSTATIONS	5/12/2026	$140.00
7	154543	CUT/CLEAN DITCH		STORM	5/14/2025	$349.84
7	160709	CUT/CLEAN DITCH	1501 popps ferry rd	STORM	1/23/2026	$468.44
7	153577	DIG DITCH	LARKIN PL W	STORM	5/12/2026	$0.00
7	153569	DIG DITCH	LARKIN DR	STORM	5/14/2026	$512.84
7	158409	ASPHALT REPAIR/INSTALL	9016 RIVER BIRCH DR	STREET	1/23/2026	$0.00
7	161464	ASPHALT REPAIR/INSTALL	Cedar Lake Road	STREET	2/13/2026	$766.80
7	164897	CUT/CLEAN CITY PROPERTY	13034 KAYLEIGH CV	STREET	5/13/2026	$51.66
7	164901	CUT/CLEAN CITY PROPERTY	EAGLE POINT COMMUNITY PARK	STREET	5/14/2026	$278.02
7	164986	CUT/CLEAN CITY PROPERTY	EAGLE POINT COMMUNITY PARK	STREET	5/15/2026	$102.79
7	164882	DAILY TRASH PICK UP	SHORECREST RD	STREET	5/11/2026	$85.68
7	161338	DAILY TRASH PICK UP		STREET	2/10/2026	$685.44
7	164926	DAILY TRASH PICK UP		STREET	5/12/2026	$671.76
7	164825	LITTER CONTROL	oaklawn rd	STREET	5/12/2026	$126.84
7	164784	LITTER CONTROL	oaklawn rd	STREET	5/11/2026	$180.44
7	164900	REPAIR POT HOLE	WOOLMARKET RD	STREET	5/14/2026	$9.86
7	164955	REPAIR POT HOLE	NORTH BEND DR	STREET	5/15/2026	$25.38
7	164985	REPAIR POT HOLE	DELYNN DR	STREET	5/15/2026	$7.61
7	164874	ROW MAINTENANCE	Lorraine rd	STREET	5/13/2026	$501.46
7	164875	ROW MAINTENANCE	Shorecrest rd	STREET	5/13/2026	$146.19
7	164851	ROW MAINTENANCE	Lorraine rd	STREET	5/13/2026	$501.46
7	164433	ROW MAINTENANCE	Woolmarket rd	STREET	5/5/2026	$1,198.56
7	159738	ROW MAINTENANCE	North shore dr	STREET	12/19/2025	$159.66

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
7	164760	ROW MAINTENANCE	Wash fayard rd	STREET	5/11/2026	$404.00
7	164772	ROW MAINTENANCE	Three rivers rd	STREET	5/11/2026	$194.92
7	164771	ROW MAINTENANCE	John Lee rd	STREET	5/12/2026	$780.04
7	164899	SHOULDER REPAIR/INSTALL	Shorecrest rd and w.oaklawn rd	STREET	5/14/2026	$608.00
7	164944	OBSTRUCTION REMOVAL	12506 LORRAINE RD	TRAFFIC	5/11/2026	$26.11
7	164942	OBSTRUCTION REMOVAL	SANDBAR LN	TRAFFIC	5/11/2026	$52.23
7	164943	REPAIR SIGN	SANDBAR LN & LORRAINE RD	TRAFFIC	5/11/2026	$26.11
7	164957	REPAIR/REPLACE LIGHTS	CEDAR LAKE RD & HUDSON-KROHN RD	TRAFFIC	9/26/2025	$150.00
7	164933	SIGN/POLE WORK	SANDBAR LN	TRAFFIC	5/11/2026	$205.04
7	129541	REPLACE METER	10465 RIVIERE VUE DR	WATER	5/11/2026	$72.72
7	164644	BOOSTER PUMP REPAIR	OAKLAWN WELL	WELLS	5/11/2026	$121.20
7	164866	CHANGE CL2 CYLINDERS	NORTH RIVERVUE WELL	WELLS	5/11/2026	$24.24
7	164869	CHLORINATION SYSTEM ADJUST/EXERCISE	NORTH RIVERVUE WELL	WELLS	5/11/2026	$24.24
	164770	BRIDGE MAINTENANCE	Popps Ferry bridge house	BRIDGES	5/11/2026	$50.58
	164741	BRIDGE MAINTENANCE	Ceder lake bridge house	BRIDGES	5/9/2026	$50.58
	164763	DAILY LIFT STATION INSPECTION		LIFTSTATIONS	5/11/2026	$280.00
	164734	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/9/2026	$125.93
	164753	ELECTRICAL REPAIR - LS	NORTH SHORE L.S.	LIFTSTATIONS	5/11/2026	$183.93
	164733	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/9/2026	$107.85
	164732	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/8/2026	$125.93
	164736	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/10/2026	$125.93
	164735	ELECTRICAL REPAIR - LS	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	5/10/2026	$75.56
	164744	CLEAN/FLUSH SEWER SERVICE	281 6TH ST	SEWER	3/20/2025	$575.69
	153573	DIG DITCH	SPARROW DR	STORM	5/11/2026	$559.84
	154728	4 FT DELINEATOR SET UP/ REMOVAL	BEACH BLVD	STREET	7/28/2025	$148.17
	149761	ASPHALT REPAIR/INSTALL	1955 Pass RD	STREET	6/23/2025	$0.00
	154039	ASPHALT REPAIR/INSTALL	BRODIE RD EAST OF REUNION PLACE CIR	STREET	7/8/2025	$0.00
	149389	ASPHALT REPAIR/INSTALL		STREET	2/20/2025	$474.25
	164739	BARRICADE SETUP/REMOVE	POINT CADET PAVILION	STREET	5/11/2026	$1,159.76
	164773	CEMETERY CUT AND CLEAN	cemetery	STREET	5/11/2026	$365.38
	154674	CONCRETE REPAIR/INSTALL	1166 Irish Hill Dr.	STREET	7/28/2025	$194.73
	164781	CUT/CLEAN CITY PROPERTY	NATATORIUM	STREET	5/11/2026	$63.26
	151232	DAILY GRASS CUTTING	CEDAR LAKE RD	STREET	5/1/2025	$384.46
	155636	DAILY GRASS CUTTING	VIRGINIA LEE RD	STREET	8/21/2025	$115.17
	154334	DAILY TRASH PICK UP	2040 PASS RD	STREET	7/17/2025	$316.47
	164737	DAILY TRASH PICK UP		STREET	5/8/2026	$1,289.55
	159924	LITTER CONTROL	howard ave	STREET	12/30/2025	$102.68
	154948	MOVING SERVICE	Lopez Quave Safety Center	STREET	8/4/2025	$119.55
	164738	REPAIR POT HOLE	WELLS DR	STREET	5/8/2026	$201.52
	157068	REPAIR POT HOLE	W oaklawn rd	STREET	10/3/2025	$66.72
	156782	ROW MAINTENANCE	Riverview dr	STREET	9/26/2025	$151.45
	164779	ROW MAINTENANCE	DELAUNEY ST	STREET	5/11/2026	$174.85

Ward	WO #	Description	Address	Category	Actual Finish	Total Cost
	163090	ROW MAINTENANCE	Wash farmyard rd	STREET	4/1/2026	$386.54
	157592	ROW MAINTENANCE	Railroad st	STREET	10/21/2025	$365.96
	164780	ROW MAINTENANCE	MAGNOLIA ST	STREET	5/11/2026	$150.35
	154005	ROW MAINTENANCE	LEE ST	STREET	7/9/2025	$960.36
	157574	ROW MAINTENANCE	Railroad St	STREET	10/20/2025	$365.96
	157252	ROW MAINTENANCE	N oaklawn rd	STREET	10/9/2025	$0.00
	163751	ROW MAINTENANCE	Hudson krohn rd	STREET	4/15/2026	$311.34
	163750	ROW MAINTENANCE	Old hwy 67	STREET	4/15/2026	$776.14
	153884	ROW MAINTENANCE	WOOLMARKET RD	STREET	7/8/2025	$1,112.01
	163752	ROW MAINTENANCE	Old hwy 67	STREET	4/15/2026	$254.84
	159964	SINKHOLE	11526 Holly Bluff cut	STREET	12/31/2025	$298.24
	138677	INSTALL/REMOVE SIGN	137 BEACH BLVD	TRAFFIC	7/22/2025	$11.80
	164799	OIL CHANGE	71204	VEHICLE	5/12/2026	$29.27
	164839	OIL CHANGE	Public works vehicle maintence	VEHICLE	5/13/2026	$45.48
	164800	OIL CHANGE	3065	VEHICLE	5/12/2026	$53.94
	164801	OIL CHANGE	3066	VEHICLE	5/12/2026	$86.01
	164838	REPAIR/REPLACE AC	0117	VEHICLE	5/13/2026	$57.73
	164837	REPAIR/REPLACE AC	324	VEHICLE	5/13/2026	$42.73
	164789	REPAIR/REPLACE BRAKE	61915	VEHICLE	5/12/2026	$70.65
	164858	REPAIR/REPLACE LIGHTING SYSTEM	3065	VEHICLE	5/13/2026	$83.55
	164844	REPAIR/REPLACE LIGHTING SYSTEM	3066	VEHICLE	5/13/2026	$83.55
	164748	REPAIR/REPLACE LIGHTING SYSTEM	60735	VEHICLE	5/11/2026	$10.55
	164754	REPAIR/REPLACE TIRES	61914	VEHICLE	5/11/2026	$16.95
	164759	REPAIR/REPLACE TIRES	61900	VEHICLE	5/11/2026	$34.61
						$95,398.51