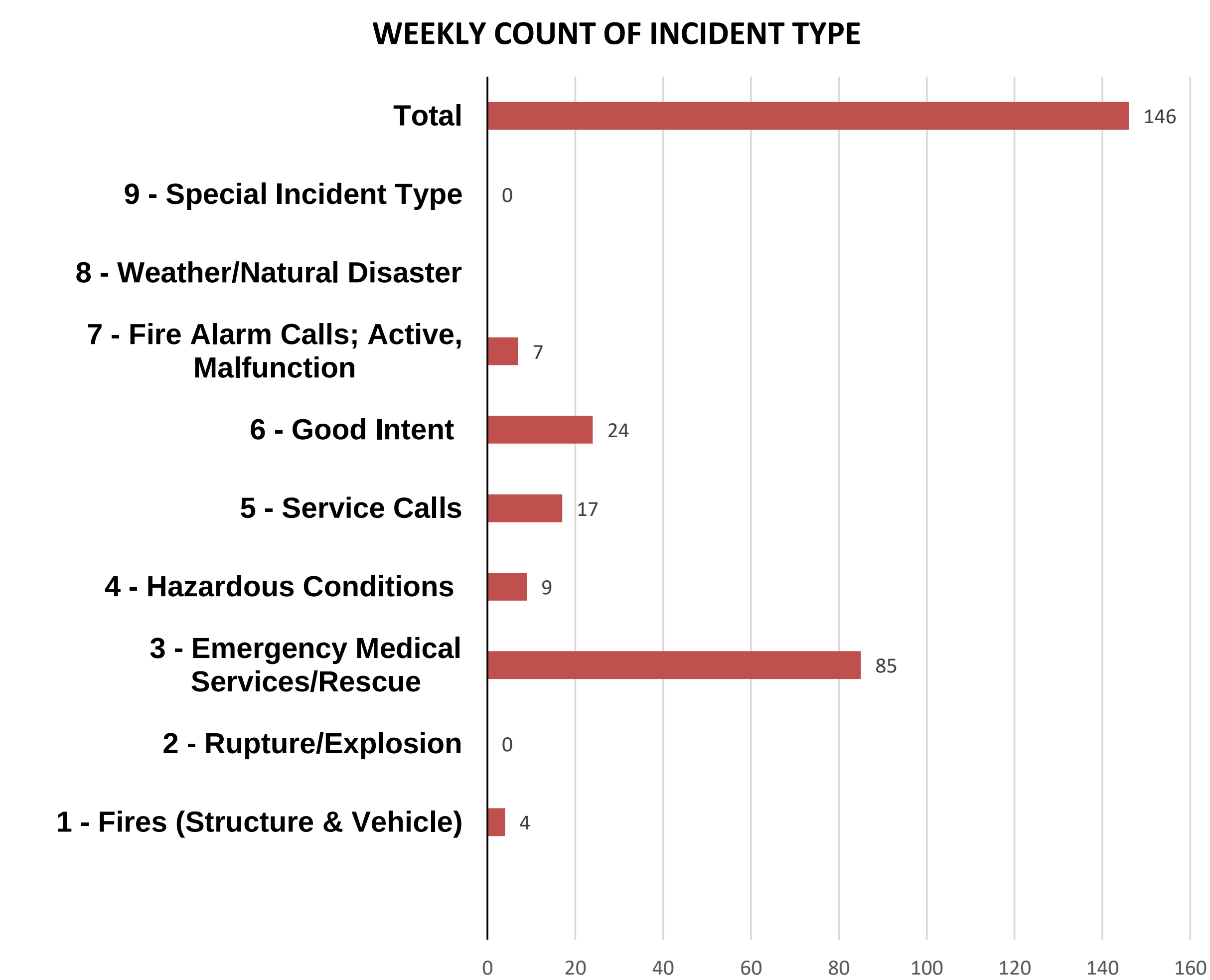
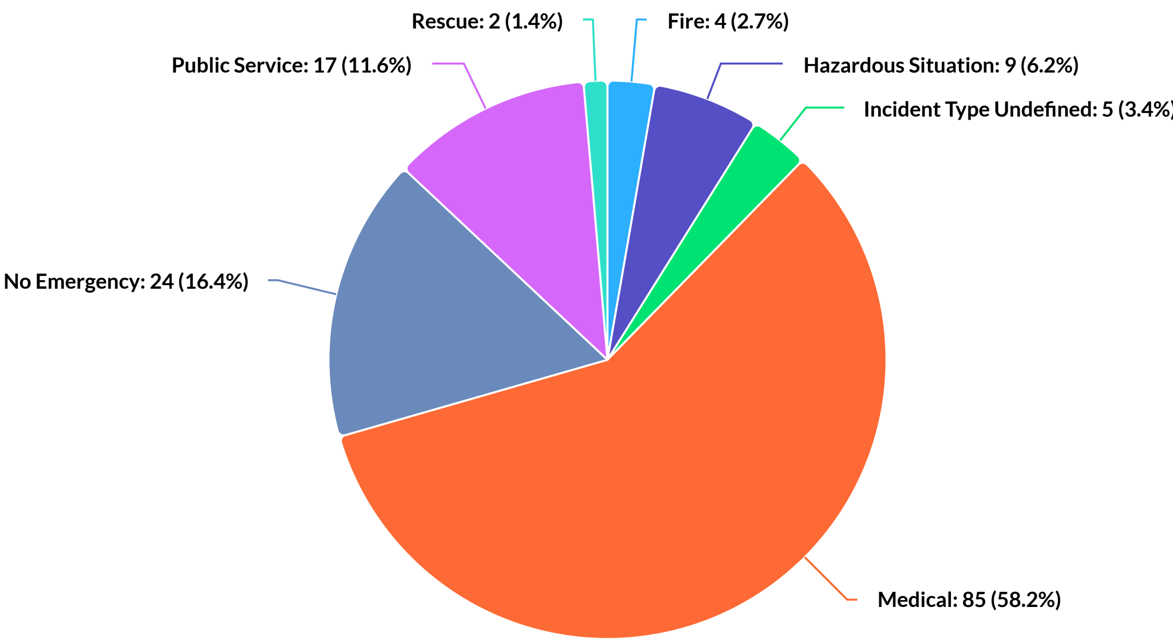
BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR THE WEEK OF June 1 -June 8 2026

1 - Fires (Structure & Vehicle)	4
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	85
4 - Hazardous Conditions	9
5 - Service Calls	17
6 - Good Intent	24
7 - Fire Alarm Calls; Active, Malfunction	7
8 - Weather/Natural Disaster	
9 - Special Incident Type	0
Total	*146*



Biloxi Fire Department
Biloxi, MS

Breakdown by Major Incident Types (5530)
Start Date: **6/1/2026 7:00:00** | End Date: **6/8/2026 7:00:00**



Fire	Hazardous Situation	Incident Type Undefined	Medical	No Emergency	Public Service	Rescue
4	9	5	85	24	17	2

Primary Incident Type	Count	Percentage
Abdominal Pain / Problems	1	0.68%
Accidental Alarm	2	1.37%
Altered Mental Status	6	4.11%
Assault	1	0.68%
Breathing Problems	8	5.48%
Cancelled	13	8.90%
Chest Pain (Non-Trauma)	11	7.53%
Choking	2	1.37%
Confined Cooking / Appliance Fire	1	0.68%
Convulsions / Seizures	5	3.42%

Diabetic Problems	2	1.37%
Electrical Hazard / Short Circuit	1	0.68%
Electrical Power Line Down / Arching / Malfunction	4	2.74%
Elevator / Escalator Rescue	2	1.37%
Fall	10	6.85%
Fire Alarm	7	4.79%
Headache	2	1.37%
Heart Problems	1	0.68%
Heat / Cold Exposure	1	0.68%
Hemorrhage / Laceration	1	0.68%
Law Enforcement	5	3.42%
Lift Assist	10	6.85%
Malfunctioning Alarm	7	4.79%
Motor Vehicle Collision	11	7.53%
Nausea	1	0.68%
No Appropriate Choice	3	2.05%
No Incident Found Upon Arrival / Location Error	2	1.37%
Odor	1	0.68%
Other Traumatic Injury	1	0.68%
Overdose / Poisoning	3	2.05%
Poisoning	1	0.68%
Pregnancy / Childbirth	1	0.68%
Psychological Behavior Issues	2	1.37%
Sick Case	4	2.74%
Smoke Investigation	1	0.68%
Stroke / CVA	3	2.05%
Structural Involvement	1	0.68%
Trash / Rubbish Fire	1	0.68%
Unconscious Victim	3	2.05%
Unknown Problem	3	2.05%
Vehicle Fire - Passenger	1	0.68%

Grand Total	**146**	**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.

Criminal Intelligence Unit
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Police Chief
Christopher De Back

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www.biloxi.ms.us

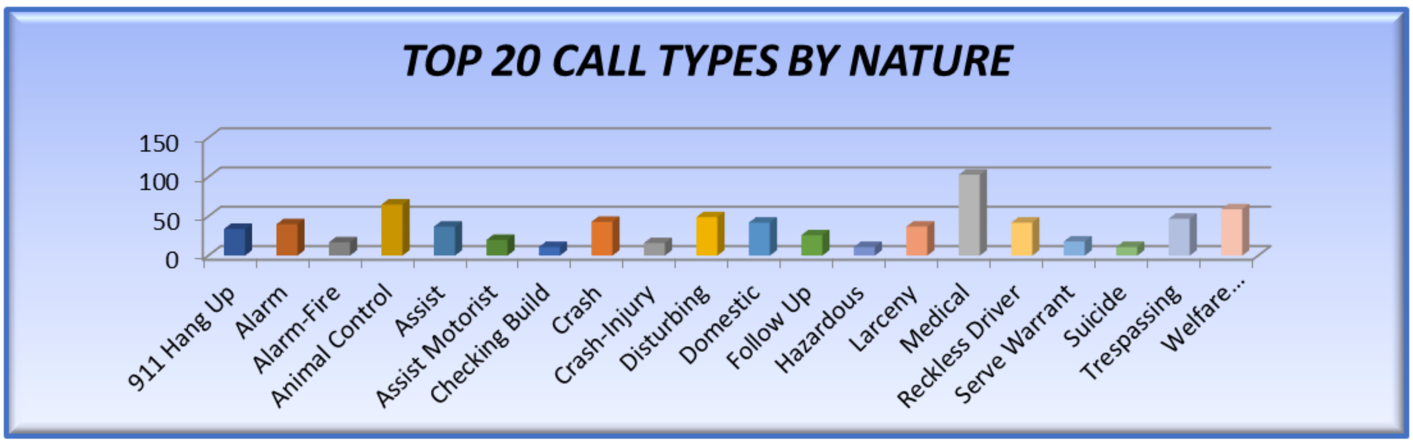
Biloxi
established 1699

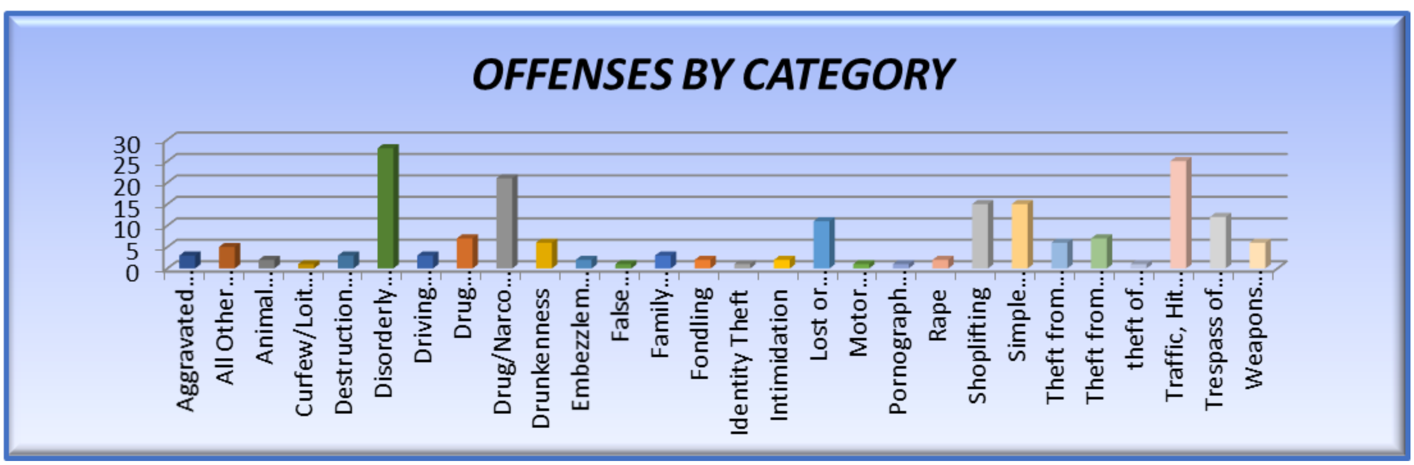
DATE: June 8, 2026

RE: Biloxi Police activity for June 1 – June 7, 2026

TOTAL CALLS FOR SERVICE	***2095***
TOTAL INCIDENT REPORTS	***169***
***TOTAL OFFENSES** (Violations/Reports)*	***243***
TOTAL ARRESTS	***96***

Calls excluded from call type charts were: Extra Patrol – 747; Suspicious Circumstances – 126; Traffic Stops – 284; and Walk & Talk – 31.





DATE: *June 8, 2026*
COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR June 1 - 7, 2026

Building permits issued	*78*
Construction Valuation of permits issued	*$3,433,000*
Building inspections performed	*101*
Business licenses **Renewals** **Charter Boats** **Peddler's licenses**	*13* *2* *0* *5*
Certificates of Occupancy issued	*5 (0 were Short-Term Rentals)*
Code enforcement cases opened	*139*
Code enforcement cases resolved	*98*

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

214-A Delauney Street
P. O. Box 429
Biloxi, Mississippi 39533
Office: 228.435.6269
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Weekly Update
June 08, 2026

Public Works

159 Work Orders Completed for a total of $41,896

- Water Billing
  - $713,000 collected
  - 36 turn-ons'
  - 33 turn-offs'
  - 1 new tap
  - 49 misc. repairs
- Building Maintenance
  - 4 Plumbing repairs
  - 1 Electrical repair
- Sewer System Maintenance
  - Cleaned 10 lift stations
  - 12 Electrical repairs
- Storm Drains
  - Cleaned 3 catch basins
  - Cleaned 3 ditches: Martin Cove, 2 on Shady Creek
- Streets
  - 1 Barricade set up
  - 1 Sidewalk repair
  - 1 limb cut work order
  - Cut 3 city properties: Eagle Point Park, Community Development & City Hall
  - 8 Trash pickup work orders
  - Repaired 16 potholes/sinkholes
  - 18 ROW cutting work orders
- Sign Shop
  - 5 total sign work orders
  - Painted Fred Haise Base
  - Installed 4th of July Banners
  - Striped on Howard
  - 4 Striping work orders
- Vehicle Maintenance
  - 1 Battery replacement
  - 3 Emergency Light Installs
  - 2 Oil Changes
  - 9 Misc. Repairs
- Water System Maintenance
  - 3 Hydrant repairs/flushing
  - 3 New taps
  - 1 Hydrant relocation
  - 1 Water line repair
  - 28 Misc. repairs
  - 3 Chlorine replacements
  - 1 Electrical repair
  - 4 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
- 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 May 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; currently negotiating a design contract

- 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; work has started

- Kinglsey Ridge Subdivision – Tribe Drive; clearing has begun

- 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

- Lighthouse Boardwalk (Porter to White Ave.) – Received $2M in GoMESA funding; Seymour Engineering is getting a draft contract ready for approval

- 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) – Corps has issued the permit, project is ready to bid

- Point Cadet Marina Phase II – will be receiving $5.5 million in Restore funding, grant agreement was approved June 10, 2025; plans/specs have been submitted to MDEQ for their approval to put the project to bid

- Popp's Ferry Extension #913 – Necaise Bros. $20.8M, NTP 11/25/2024
  - Road base is complete south of the RR Tracks
  - Water, sewer and storm drain north of the tracks is underway
  - Work on the retaining wall that leads up to the underpass is under construction
  - 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
06/01/2026 to 06/07/2026
159 Work Orders - $41,896

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
1	165570	DRAIN-CHECK CLOG	6/2/26	CITY HALL	BLDG	$83.69
1	165505	PLUMBING REPAIRS	6/1/26	POINT CADET PAVILION	BLDG	$39.85
1	165216	REPAIR ELECTRICAL COMPONENT	6/1/26	CITY HALL	BLDG	$159.40
1	165416	BARRICADE SETUP/REMOVE	6/1/26	BEACH BLVD	STREET	$3,708.08
1	165669	CUT/CLEAN CITY PROPERTY	6/4/26	CITY HALL	STREET	$240.67
1	165551	DAILY TRASH PICK UP	6/1/26	IRISH HILL DR & ST JUDE ST	STREET	$35.34
1	165625	DAILY TRASH PICK UP	6/3/26	Esters blvd	STREET	$344.96
1	165562	DAILY TRASH PICK UP	6/1/26	210 HOPKINS BLVD	STREET	$35.34
1	165608	DAILY TRASH PICK UP	6/3/26	BAYSHORE DR	STREET	$43.12
1	165513	REPAIR POT HOLE	6/1/26	IBERVILLE DR	STREET	$60.74
1	165652	REPAIR/REPLACE BULBS	5/26/26	CAMILLE ST & REYNOIR ST	STREET	$615.00
1	165521	REPAIR/REPLACE SIDEWALK	6/3/26	143 KELLER AVE	STREET	$2,775.16
1	165594	ROW MAINTENANCE	6/3/26	main st	STREET	$329.26
1	165664	ROW MAINTENANCE	6/4/26	MYRTLE ST	STREET	$665.04
1	165656	ROW MAINTENANCE	6/3/26	JACKSON ST	STREET	$298.70
1	165699	ROW MAINTENANCE	6/4/26	croesus st	STREET	$422.82
1	165655	ROW MAINTENANCE	6/3/26	WATER ST	STREET	$76.52
1	165698	ROW MAINTENANCE	6/4/26	camille st	STREET	$319.80
1	165697	ROW MAINTENANCE	6/4/26	g e ohr	STREET	$302.12
1	165533	SINKHOLE	6/1/26	BAYVIEW AVE & DONWOOD PL	STREET	$60.74
1	165721	OBSTRUCTION REMOVAL	6/2/26	LAFAYETTE ST & BENACHI AVE	TRAFFIC	$10.37
1	165722	TEMPORARY SIGN INSTALL/ REMOVE	6/2/26	CEMETERY	TRAFFIC	$10.37
1	165636	FLUSH HYDRANT	6/2/26	KUHN ST	WATER	$202.29
1	165157	INSTALL METER NEW TAP	5/26/26	472 PORTER AVE	WATER	$537.33
1	165548	RELOCATE HYDRANT	6/2/26	214 PANDELLA LN	WATER	$1,556.54
1	154182	REPLACE MUSHROOM CAP	6/3/26	421 PEARL ST	WATER	$0.00
1	165634	REPLACE MUSHROOM CAP	6/2/26	248 DEWEY CIR	WATER	$39.24
1	155033	REPLACE SMART POINT	6/3/26	771 WATER ST	WATER	$185.08
1	165549	PLUMBING REPAIR/REPLACE	6/1/26	PORTER AVE WELL	WELLS	$235.50
1	165615	TAKE CL2 CYLINDER OFFLINE	6/3/26	TULLIS MANOR WELL	WELLS	$41.51
2	165589	CLEAN LIFT STATION	6/2/26		LIFTSTATIONS	$240.00
2	165704	CUT/CLEAN CITY PROPERTY	6/4/26	COMMUNITY DEVELOPMENT (MLK BUILDING)	STREET	$377.30
2	165560	DAILY TRASH PICK UP	6/1/26	MAIN ST	STREET	$35.34
2	165557	DAILY TRASH PICK UP	6/1/26	506 MARIE ST	STREET	$35.34
2	165552	DAILY TRASH PICK UP	6/1/26	375 DAVIS ST	STREET	$35.34
2	165607	DAILY TRASH PICK UP	6/3/26	COUEVAS ST	STREET	$86.24
2	165595	ROW MAINTENANCE	6/3/26	lameuse st	STREET	$329.26

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
2	165599	ROW MAINTENANCE	6/2/26	REYNOIR ST	STREET	$425.10
2	165603	ROW MAINTENANCE	6/3/26	CRUSADERS DR	STREET	$1,199.67
2	165559	ROW MAINTENANCE	6/1/26	DELAUNEY ST	STREET	$845.12
2	165602	ROW MAINTENANCE	6/2/26	CAILLAVET ST	STREET	$0.00
2	165596	ROW MAINTENANCE	6/3/26	martin luther king blvd	STREET	$498.48
2	165522	SINKHOLE	6/1/26	CAILLAVET ST	STREET	$150.20
2	165638	FLUSH HYDRANT	6/2/26	ESTERS BLVD	WATER	$65.98
2	165640	FLUSH HYDRANT	6/3/26	DELAUNEY ST	WATER	$123.21
2	154842	REPLACE MUSHROOM CAP	6/4/26	511 GARIC ST	WATER	$185.08
2	165674	CHLORINATION SYSTEM REPAIR/REPLACE	6/4/26	BRADFORD ST WELL	WELLS	$83.02
2	165616	PLUMBING REPAIR/REPLACE	6/3/26	BRADFORD ST WELL	WELLS	$83.02
2	165676	WELL COMPONENTS REPAIR/REPLACE	6/4/26	BRADFORD ST WELL	WELLS	$83.02
3	165537	CLEAN LIFT STATION	6/1/26		LIFTSTATIONS	$240.00
3	165584	CLEAN LIFT STATION	6/2/26		LIFTSTATIONS	$360.45
3	165639	CLEAN LIFT STATION	6/3/26		LIFTSTATIONS	$240.00
3	165527	ELECTRICAL REPAIR - LS	6/1/26	STELLY DRIVE L.S.	LIFTSTATIONS	$100.74
3	165547	ELECTRICAL REPAIR - LS	6/1/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	165488	ELECTRICAL REPAIR - LS	5/28/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	165597	ELECTRICAL REPAIR - LS	6/2/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	165489	ELECTRICAL REPAIR - LS	5/29/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
3	165583	ELECTRICAL REPAIR - LS	6/2/26	PARK DRIVE L.S.	LIFTSTATIONS	$75.56
3	165647	REPAIR/REPLACE LIGHTS	6/1/26	VAN BUREN AVE & PASS RD	TRAFFIC	$380.00
3	165451	REPLACE LID	6/3/26	1991 KIM CV	WATER	$186.41
3	165454	REPLACE LID	6/2/26	1993 TODD CV UNIT A	WATER	$194.33
3	165453	REPLACE LID	6/2/26	1995 KIM CV	WATER	$194.33
3	154349	REPLACE MUSHROOM CAP	6/3/26	174 DAHLIA ST	WATER	$194.33
3	154366	REPLACE MUSHROOM CAP	6/4/26	1789 VAUGHN ST	WATER	$194.33
3	165445	REPLACE SMART POINT	6/2/26	171 GARDENIA ST	WATER	$185.08
3	165434	REPLACE SMART POINT	6/2/26	1887 SOUTHERN AVE	WATER	$185.08
3	165449	REPLACE SMART POINT	6/2/26	1896 SCHENCKS ST	WATER	$185.08
3	165437	REPLACE SMART POINT	6/2/26	170 ALTHEA ST	WATER	$193.00
3	165450	REPLACE SMART POINT	6/3/26	1904 SCHENCKS ST	WATER	$185.08
3	165446	REPLACE SMART POINT	6/2/26	180 IRIS ST	WATER	$193.00
3	165406	REPLACE SMART POINT	6/3/26	2013 SOUTHERN AVE	WATER	$202.25
3	165422	REPLACE SMART POINT	6/2/26	320 DEBUYS RD	WATER	$200.92
4	165507	PLUMBING REPAIRS	6/1/26	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	BLDG	$59.78
4	165534	DAILY LIFT STATION INSPECTION	6/1/26		LIFTSTATIONS	$280.00
4	165490	ELECTRICAL REPAIR - LS	5/29/26	CAMPBELL DRIVE NORTH L.S.	LIFTSTATIONS	$50.37
4	165496	ELECTRICAL REPAIR - LS	5/31/26	BYRD'S TRAILER PARK L.S.	LIFTSTATIONS	$75.56
4	165525	ELECTRICAL REPAIR - LS	6/1/26	BYRD'S TRAILER PARK L.S.	LIFTSTATIONS	$100.74
4	165532	ELECTRICAL REPAIR - LS	6/1/26	MELISSA DRIVE L.S.	LIFTSTATIONS	$50.37

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
4	165546	CLEAN CATCH BASIN	6/1/26	MICHELLE DR	STORM	$101.52
4	165579	CLEAN CATCH BASIN	6/1/26	838 AUBURN DR	STORM	$7.61
4	163089	CONCRETE REPAIR/INSTALL	5/14/26	823 LEEWARD DR	STREET	$1,385.50
4	165648	REPAIR POT HOLE	6/3/26	725 HOLLY HILLS DR	STREET	$100.11
4	164994	INSTALL METER NEW TAP	6/3/26	1064 CAMPBELL DR	WATER	$343.29
4	165487	REPAIR WATER LINE	6/1/26	2244 BAYWOOD DR	WATER	$63.85
4	165673	REPLACE MUSHROOM CAP	6/3/26	2410 CARTER RD	WATER	$48.48
4	165677	REPLACE MUSHROOM CAP	6/3/26	2400 CARTER RD	WATER	$24.24
4	165680	REPLACE MUSHROOM CAP	6/3/26	2430 CARTER RD	WATER	$24.24
4	165678	REPLACE MUSHROOM CAP	6/3/26	2409 CARTER RD	WATER	$24.24
4	165686	PLUMBING REPAIR/REPLACE	6/3/26	VEE ST WELL	WELLS	$121.20
5	165679	CLEAN LIFT STATION	6/4/26		LIFTSTATIONS	$240.00
5	165503	REPAIR POT HOLE	6/1/26	RUE PETIT BOIS & EISENHOWER DR	STREET	$121.47
5	165511	REPAIR POT HOLE	6/1/26	BIG LAKE RD	STREET	$60.74
5	165508	REPAIR POT HOLE	6/1/26	DEBUYS RD & CT SWITZER SR DR	STREET	$60.74
5	165543	SINKHOLE	6/1/26	392 GOOSE POINTE BLVD	STREET	$121.47
5	165573	REPAIR/REPLACE WATER-PM	5/28/26	319 WESTVIEW DR	WATER	$1,460.00
5	154061	REPLACE LID	6/3/26	153 BRIARFIELD AVE	WATER	$185.08
5	165428	REPLACE SMART POINT	6/2/26	451 COVE DR	WATER	$185.08
5	165681	REPLACE SMART POINT	6/3/26	2471 CARTER RD	WATER	$24.24
5	165424	REPLACE SMART POINT	6/2/26	2740 CHANNEL PL	WATER	$193.00
5	165423	REPLACE SMART POINT	6/2/26	2740 CHANNEL PL	WATER	$194.33
5	165682	REPLACE SMART POINT	6/3/26	2475 CARTER RD	WATER	$24.24
6	165506	PLUMBING REPAIRS	6/3/26	SPORTS COMPLEX MAINTENANCE BUILDING	BLDG	$343.55
6	165588	CLEAN LIFT STATION	6/2/26		LIFTSTATIONS	$280.00
6	165528	CLEAN LIFT STATION	6/1/26		LIFTSTATIONS	$360.45
6	165629	CLEAN LIFT STATION	6/3/26		LIFTSTATIONS	$0.00
6	165529	ELECTRICAL REPAIR - LS	6/1/26	POPPS FERRY ROAD L.S.	LIFTSTATIONS	$160.93
6	165651	REPAIR POT HOLE	6/3/26	OLD HWY 67 HWY	STREET	$9.86
6	165593	ROW MAINTENANCE	6/2/26	OLD HWY 67 HWY	STREET	$299.84
6	165622	SINKHOLE	6/3/26	893 BRENTWOOD DR	STREET	$9.86
6	165646	SINKHOLE	6/3/26	3517 BRANDON JAMES DR	STREET	$82.24
6	165650	REPAIR/REPLACE ELECTRIC	5/22/26	CEDAR LAKE RD & I- 10 INTERSTATE	TRAFFIC	$45.00
6	165484	INSTALL METER NEW TAP	6/3/26	874 VEE ST	WATER	$249.74
6	165685	PLUMBING REPAIR/REPLACE	6/1/26	SOUTH HILL WELL	WELLS	$121.20
6	165474	WELL DAILY INSPECTION	6/1/26	PINE STREET WELL	WELLS	$568.60
6	165630	WELL DAILY INSPECTION	6/3/26	PINE STREET WELL	WELLS	$568.60
6	165628	WELL DAILY INSPECTION	6/2/26	PINE STREET WELL	WELLS	$568.08
7	165653	CLEAN LIFT STATION	6/3/26		LIFTSTATIONS	$280.00
7	165684	CLEAN LIFT STATION	6/4/26		LIFTSTATIONS	$280.00
7	165702	CLEAR OBSTRUCTION	6/3/26	12433 MARTIN CV	STORM	$0.00

Ward	WO#	Description	Actual Finish	Address	Category	Total Cost
7	165600	CUT/CLEAN DITCH	6/2/26	MARTIN CV	STORM	$561.04
7	165654	CUT/CLEAN DITCH	6/3/26	SHADY CREEK DR	STORM	$1,263.28
7	165701	CUT/CLEAN DITCH	6/4/26	shady creek	STORM	$1,233.28
7	165550	CLEAN GUTTER/SIDEWALK	6/1/26	WOOLMARKET RD	STREET	$310.52
7	165578	CUT TREE/ LIMBS/ BUSHES	6/2/26	14200 John Lee rd	STREET	$285.66
7	165601	CUT/CLEAN CITY PROPERTY	6/2/26	EAGLE POINT COMMUNITY PARK	STREET	$348.91
7	165582	REPAIR POT HOLE	6/1/26	JOHN LEE RD	STREET	$12.86
7	165492	REPAIR POT HOLE	5/28/26	woodlands hills	STREET	$996.16
7	165580	REPAIR POT HOLE	6/1/26	VICTORY LN	STREET	$42.88
7	165581	REPAIR POT HOLE	6/1/26	COUNTRY LN	STREET	$42.88
7	165649	REPAIR POT HOLE	6/3/26	SHORECREST RD	STREET	$9.86
7	165554	ROW MAINTENANCE	5/26/26	Woolmarket rd	STREET	$389.84
7	165577	ROW MAINTENANCE	6/1/26	Old hwy 67	STREET	$254.92
7	165495	ROW MAINTENANCE	5/26/26	Jim Byrd rd	STREET	$389.84
7	165592	ROW MAINTENANCE	6/2/26	HUDSON-KROHN RD	STREET	$558.20
	165494	ELECTRICAL REPAIR - LS	5/31/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
	165493	ELECTRICAL REPAIR - LS	5/30/26	RODENBERG @ HWY 90 L.S.	LIFTSTATIONS	$125.93
	165718	BANNER SETUP/ TAKE DOWN	6/1/26	BEACH BLVD & PORTER AVE	TRAFFIC	$240.20
	165719	BANNER SETUP/ TAKE DOWN	6/1/26	CAILLAVET ST	TRAFFIC	$509.80
	165717	SIGN FABRICATION	6/1/26	PUBLIC WORKS SIGN SHOP	TRAFFIC	$240.42
	165732	SIGN FABRICATION	6/3/26	PUBLIC WORKS SIGN SHOP	TRAFFIC	$21.67
	165716	TEMPORARY SIGN INSTALL/ REMOVE	6/1/26	FATHER RYAN WELL	TRAFFIC	$28.23
	165733	TEMPORARY SIGN INSTALL/ REMOVE	6/3/26	fred haise statue	TRAFFIC	$220.85
	165667	BATTERY	6/4/26	309	VEHICLE	$7.50
	165708	LIGHT EQUIPMENT REPAIR	6/5/26	3066	VEHICLE	$55.50
	165675	LIGHT EQUIPMENT REPAIR	6/4/26	SB4	VEHICLE	$37.80
	165707	LIGHT EQUIPMENT REPAIR	6/5/26	3054	VEHICLE	$55.50
	165502	MULTIPLE REPAIRS	6/1/26	309	VEHICLE	$124.92
	165499	OIL CHANGE	6/1/26	61902	VEHICLE	$21.70
	165706	OIL CHANGE	6/5/26	62002	VEHICLE	$32.57
	165666	REPAIR/REPLACE FUEL SYSTEM	6/4/26	602763	VEHICLE	$230.60
	165545	REPAIR/REPLACE LIGHTING SYSTEM	6/1/26	3052	VEHICLE	$68.55
	165544	REPAIR/REPLACE LIGHTING SYSTEM	6/1/26	3056	VEHICLE	$68.55
	165567	REPAIR/REPLACE TIRES	6/2/26	62407	VEHICLE	$7.50
	165709	REPAIR/REPLACE TIRES	6/5/26	C-01	VEHICLE	$50.77
	165710	REPAIR/REPLACE TIRES	6/5/26	30402	VEHICLE	$33.90
	165587	REPAIR/REPLACE WIPER BLADES	6/2/26	62403	VEHICLE	$17.86
	165564	SERVICES	6/2/26	Public works vehicle maintence	VEHICLE	$113.03
	165726	CHLORINE DELIVERY	6/5/26	IBERVILLE WELL	WELLS	$13.17
	165491	ELECTRICAL REPAIR - WELL	5/30/26	SOUTH HILL WELL	WELLS	$75.56
						$41,896.48