AGENDA FOR MEETING OF THE BOARD OF DIRECTORS OF THE PEARL RIVER VALLEY WATER SUPPLY DISTRICT HELD AT TIMBERLAKE CAMPGROUND, BRANDON, MS AT 9:30 A.M. ON THURSDAY, JANUARY 15, 2026

1. Opening prayer
2. Pledge of Allegiance
3. Request for acceptance of Minutes of the meeting held on December18, 2025 (Tab 1)
4. Committee Recommendations:

   Shoreline Development Committee (Tab 2)

   I. Approve Guardrail Repair Emergency Declaration

   Parks Policy Committee (Tab 3)

   I. Approve 2026 Pelahatchie Bay Alligator Hunt – *Committee forwarded without vote*
   II. Approve Pelahatchie Shore Park Restoration Plan
   III. Approve Monthly Campground Rate Increase of 5% effective March 1, 2026
5. Approve of Per Diem and Travel Report for Board of Directors for December 2025 (Tab 4)
6. Approve of Cash Balance Report (Tab 4)
7. Approve of January 2026 Claims Docket (Tab 4)
8. Police Chief's Monthly Report (Tab 5)
9. Executive Director's comments (Tab 5)
10. Next regular meeting February19, 2026 at 9:30 a.m. – PRVWSD Main Office, Brandon MS

MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE PEARL RIVER VALLEY WATER SUPPLY DISTRICT HELD ON THURSDAY, DECEMBER 18, 2025 AT 9:30 A.M. AT THE TIMBERLAKE CAMPGROUND, BRANDON, MISSISSIPPI

A regular monthly meeting of the Board of Directors of the Pearl River Valley Water Supply District was held at 9:30 a.m., on Thursday, December 18, 2025, at the Timberlake Campground, Brandon, Mississippi.

Members Present: Bruce Brackin, Billy Cook, Phillip Crosby, Lonnie Johnson, Kenny Latham, Randy McIntosh, Kenny Windham, Jack Winstead,

Members Present by Teleconference: Don Thompson

Members Absent: Dallas Quinn, Jason Spellings, Tedrick Ratcliff, Brandon White

Others Present: Adam Choate, Jill McMurtrey, Tammie Ballard, Philip Huskey, Mark Beyea, Rick Hollis, Karan Brister, Craig Hunt, Jason Temple, Cheridy West, Nichole Goss, Marcial Forester, Chloe King, Patrick LeBrun, Carlos Dipuma, Jerome Vaughan

President Kenny Windham called the meeting to order at 9:35 a.m.

President Windham asked for review of the minutes of the regular monthly meeting of November 20, 2025.

Upon review of the minutes of the regular monthly meeting of the Board of Directors held November 20, 2025, a motion was made by Mr. Kenny Latham for the minutes to be approved. Mr. Lonnie Johnson seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

President Windham asked for the Shoreline Development Committee agenda items.

Mr. Randy McIntosh requested approval of sublease and modifications of Oscar Properties to 2Jen McMatt Food Group LLC. Modifications to the lease would be to permit a restaurant/bar, event facility and modification to adjust the operating hours.

Mr. Randy McIntosh made a motion to approve sublease and modifications of Oscar Properties to 2Jen McMatt Food Group LLC, pending attorney review. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of Reservoir Sailing Association Lease.

Mr. Randy McIntosh made a motion for approval of Reservoir Sailing Association Lease, as recommended by staff. Mr. Kenny Latham seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Kenny Windham requested approval of Setback Variance for Lot 38, Harbortowne Subdivision. The leaseholder is seeking approval of a 13' variance to install an in-ground pool in the rear of the property. The HOA has approved the request.

Mr. Randy McIntosh made a motion to approve Setback Variance for Lot 38, Harbortowne Subdivision, as presented. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of Professional Water/Wastewater Maintenance and Repair Contract with Hemphill Construction.

The staff has developed a contract between the District and the joint venture of Hemphill Construction Company, Inc. and Suncoast Infrastructure, Inc. for maintenance and repair services on the District's water and wastewater infrastructure.

The Contractor will provide staff and equipment to perform maintenance and repair work currently performed by District employees. Several of the District employees currently involved in this work will enter the employ of the Contractor. Employees currently involved in water and wastewater infrastructure maintenance and repair, who remain with the District, will be assigned to duties with the remaining maintenance sections (construction equipment, carpentry, grass cutting, marine navigation and maintenance and equipment maintenance and repair).

The Contractor will assume the contracted duties on January 1, 2026. The contract is based on hourly labor and equipment rates which will adjust each year based on the Consumer Price Index. The contract will be for a term of two years with an option to extend it for an additional two-year period. It can be terminated with 90-days' notice being given. It is anticipated that the contracted maintenance and repair services will cost approximately $1.8 Million annually the first year.

Staff requests that the Committee and Board authorize execution of the contract for Professional Water and Wastewater Maintenance and Repair services with the joint venture of Hemphill Construction Company, Inc. and Suncoast Infrastructure, Inc.

Mr. Randy McIntosh made a motion for approval of Professional Water/Wastewater Maintenance and Repair Contract, as presented. Mr. Bruce Brackin seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of Low Head Dam Emergency Declaration Request.

On December 1, 2025 District campground staff noticed what appeared to be water leaking through the steel sheet pile walls of the east (Scott County) abutment of the Low Head dam. They notified the Engineering division. The Engineering Department cut a hole through the concrete slab on the top of the structure to determine the interior conditions. It was also deemed advisable to close the affected section of the structure to the public due to the unknown condition of the structure. Barricades and signs were installed.

Based upon investigation and observation to this point, staff believes that without remedial action, the affected section of the dam's east abutment may deteriorate rapidly. The deterioration will ultimately result in a complete breach of the dam and loss of the upstream impoundment. Any breach of the dam is very unlikely to present a hazard to life and/or property, but would result in the loss of recreational and other water related opportunities upstream of the Low Head dam.

It is requested that the Committee and Board declare an emergency to allow the staff to engage engineering consultants and contractors to develop and implement a plan to stabilize and repair the east abutment of the Low Head dam. Justification for the emergency declaration is that failure of the Low Head dam will severely impact the Districts ability to perform one of its main missions: to provide recreational activities for the public.

Mr. Randy McIntosh made a motion for approval of Low Head Dam Emergency Declaration Request, as recommended by staff. Mr. Kenny Latham seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of Extension of Stantec Contract for Geographic Information System.

The current contract with Stantec is set to expire on December 31, 2025. The consultant has completed the tasks required to set up the new platform for the system, migrate our current water and sewer data to the new platform, and provide training and access to District staff members. The new system is up and running. There remains a balance of almost $18,000 that can be used to add recently completed water and sewer assets and improve the accuracy of the system data.

Mr. Randy McIntosh made a motion for approval of Extension of Stantec Contract for Geographic Information System, as recommended by staff. Mr. Billy Cook seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of easement to Entergy for Pier M at Main Harbor.

Mr. Randy McIntosh made a motion for approval of easement to Entergy for Pier M at Main Harbor, as recommended by staff. Mr. Billy Cook seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham asked for the Parks Policy Committee agenda items.

Mr. Kenny Latham requested approval of easement to Coal Bluff Boat Ramp Parking Area Improvements, Option #3.

PRV staff presented three options for Coal Bluff parking improvements including Option #3. Option #3 entailed doing a minimum expansion by remarking the existing asphalt and adding 14 spaces designated with curb stops, resulting in 19 asphalt paved spaces and 18 gravel paved spaces for a total of 37 spaces.

Mr. Kenny Latham made a motion for approval of Coal Bluff Boat Ramp Parking Area Improvements, Option #3, as recommended by staff. Mr. Phillip Crosby seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham asked for the Building Committee agenda items.

Mr. Bruce Brackin requested approval of Annual Landscaping Maintenance Contract for the New District Office Building.

Mr. Bruce Brackin made a motion for approval of Annual Landscaping Maintenance Contract for the New District Office Building, as recommended by staff. Mr. Billy Cook seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Bruce Brackin requested approval of Annual Landscaping Maintenance of Center Island and Flower Bed at Northshore/Spillway Road.

Mr. Bruce Brackin made a motion for approval of Annual Landscaping Maintenance of Center Island and Flower Bed at Northshore/Spillway Road, pending attorney review. Mr. Billy Cook seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Bruce Brackin requested approval of Change Orders #'s 14,16,19, and 20 for the new District office building.

Mr. Bruce Brackin made a motion for approval of Change Orders #'s 14,16,19, and 20 for the new District office building, as recommended by staff. Mr. Kenny Latham seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham asked for the Legislative Committee agenda items.

Mr. Adam Choate discussed the District's 2026 Legislative Agenda.

President Windham called for the next agenda item.

Finance Chairman Billy Cook reviewed the Per Diem and Travel Report.

Mr. Billy Cook made a motion to approve the Per Diem and Travel Report for November 2025. Mr. Lonnie Johnson seconded the motion.

President Windham asked for any additional questions or comments. None were offered.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

Chairman Billy Cook reviewed the Cash Balance Report.

Mr. Billy Cook made a motion to approve the Cash Balance Report, as presented. Mr. Phillip Crosby seconded the motion.

President Windham asked for any additional questions or comments. None were offered.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

Chairman Cook reviewed the Claims Docket for December 2025.

President Windham asked for any additional questions or comments. None were offered.

Mr. Billy Cook made a motion to approve the Claims Docket for December 2025, as presented. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

President Windham then asked for the next agenda item.

Chief Dipuma reviewed the police report for November 2025.

Mr. Adam Choate then gave his report as Executive Director.

EXECUTIVE SESSION

Mr. Kenny Windham asked for a motion to enter Closed Session to discuss grounds for executive session.

Mr. Jack Winstead made a motion to enter Closed Session. Mr. Randy McIntosh seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

Mr. Jack Winstead made a motion to enter Executive Session to discuss current and prospective litigation and prospective leasing of state lands. Mr. Phillip Crosby seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

NO ACTION TAKEN DURING EXECUTIVE SESSION

Mr. Billy Cook made a motion to exit Executive Session. Mr. Kenny Latham seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

Mr. Billy Cook made a motion to adjourn the meeting: Mr. Phillip Crosby seconded the motion.

The vote was as follows: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

There being no further business to come before the Board, the meeting was adjourned at 10:50 a.m.

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Kenneth E. Windham, President

Memo

To: PRVWSD Shoreline Development Committee and Board of Directors

From: Mark Beyea

Subject: Guardrail Repairs – Site 25-03 - Emergency Declaration

Date: 1/6/2026

Typically, we include all necessary guardrail repairs on the upper and lower Spillway Roads in a single bid package when we have enough work to make it economical to hire a contractor. Right now, we have one repair, however, that does not need to wait to be included in a bid package because it presents an unusually high hazard. It is located in the left shoulder on the lower Spillway Road just before the bridge. If a vehicle hit the damaged section now, it could go over the wing wall of the spillway and fall 30 feet to the concrete apron and the water discharging from the spillway gates.

Staff is requesting an emergency declaration to allow us to contract immediately with the sole local guardrail contractor to have this damage repair quickly.

A map showing the location of the damage and a photo of the damage are included with this memo.

Mark J. Beyea, P.E.
Chief Engineer
Pearl River Valley Water Supply District

BARNETT DAM
PIEZOMETER LOCATION PLAN
Rankin/Madison Counties, Mississippi
N
W
E
S
0
500
1000
2000
SCALE: 1" = 1000'
25-03 (LOWER ROAD - LEFT SIDE)
Sta. 100+00
Sta. 110+00
Sta. 120+00
Sta. 130+00
Sta. 140+00
Sta. 150+00
Sta. 160+00
Sta. 170+00
Sta. 180+00
Sta. 190+00
Sta. 200+00
Sta. 210+00
Sta. 220+00
Sta. 230+00
Sta. 240+00
Sta. 250+00
P-4
P-1
S-3
P-2
P-3
B-6
S-4
B-7
B
A
C
B-3
P-5
1
3
2
4
6
5
P-12
P-11
P-9
P-8
P-10
P-6
P-4
A-2
P-6B
P-6C
P-6A
P-6E
A-3
P-7
Skeview Rd
Trail Dr
Gurliss Dr
Mule Jail Lake
Spillway Rd
Bay
TAB 2 - ITEM

TAB 2 - ITEM I

Wildlife Bureau
Mississippi Department of Wildlife, Fisheries, and Parks
1505 Eastover Drive, Jackson, MS 39211
601.432.2199

WILDLIFE BUREAU

TO: Adam Chote

FROM: Andrew Arnett

DATE: 1/5/2026

SUBJECT: Pelahatchie Bay Special Season 2026

During the May 2025 Pelahatchie Bay Alligator Season, there was a total of 20 alligators harvested. Out of the 20, sixteen (16) were females. The longest female harvested was 9 feet 6 inches, and the shortest female was 6 feet 5 inches. The longest male harvested was 10 feet 6 inches.

Summer alligator nest monitoring for 2023-2025 has not showed a significant decrease in the number active nests found. The number of "problem" alligator complaints have decreased over the past 2 years.

The MDWFP is requesting to continue the May Pelahatchie Bay Alligator Season for 2026. If possible, I would like for it to be voted on and go into the minutes to extend this through 2028. I will still be glad to come to the board meeting yearly to provide an update. Our efforts in the Bay are working to help reduce complaints and the number of mature breeding females. But with number of active nests not being reduced, we need to continue our efforts until we see nest number go down.

I appreciate the opportunity I have had to work with you all on this.

Thanks,

Andrew T. Arnett

Planting Proposal – Pelahatchie Shore Park

Location: Brandon, Mississippi
Prepared for: Pearl River Valley Water Supply District

Project Summary
Installation of 434 total plants designed to improve shade coverage, habitat diversity, and overall park aesthetics while preserving disc golf playability and clear sight lines.

Planting Breakdown
Core Canopy Trees (42): Live Oak, White Oak, Willow Oak, Nuttall Oak
Soft Hardwoods (64): Red Maple, Tulip Poplar, River Birch, Redbud
Evergreens (20): Southern Magnolia, Eastern Red Cedar
Ornamental Trees (28): Purple Plum
Shrubs (80): Azalea, Boxwood, Leaf Hydrangea
Grasses (200): Pink Muhly Grass, Karl Foster Feather Reed Grass

Planting Map Legend

Symbol	Plant Category	Description
●	Core Canopy Tree	Large native shade trees (15-gallon)
■	Soft Hardwood Tree	Medium deciduous trees (15-gallon)
▲	Evergreen Tree	Year-round structure trees (15-gallon)
◆	Ornamental Tree	Flowering accent trees (15-gallon)
■	Shrub	Low-profile shrubs (3-gallon)
⁕	Grass	Ornamental & native grasses (3-gallon)

Total Plant Count: 434 Plants
Total Project Cost: $15,390.00 (Tax-Exempt Public Agency Pricing)

Woodlake Dr
Woodlake Ln
N Shore Pkwy
N Shore Pkwy
N Shore Pkwy
Bay Park Dr

TAB 3 - ITEM II

The Landing Plant and Feed, LLC

150 marshall rd
Brandon, MS 39047

Estimate

Date	Estimate #
1/6/2026	314

Name / Address
Pearl River Valley, Water Supply District Bill to Karen Brister P.O Box 2180 Ridgeland, MS 39158

Project

Description	Qty	Cost	Total
pelahatchie shore park			
live oak 15gal	12	85.00	1020.00T
white oak 15gal	12	85.00	1020.00T
willow oak 15gal	12	85.00	1020.00T
nuttall oak 15gal	8	85.00	680.00T
red maple 15gal	16	85.00	1360.00T
tulip poplar 15gal	12	85.00	1020.00T
river birch 15gal	12	85.00	1020.00T
southern magnolia 15gal	12	85.00	1020.00T
redbud 15gal	12	105.00	1260.00T
purple plum 15gal	16	90.00	1440.00T
eastern red cedar 15gal	20	85.00	1700.00T
pink muhly grass 3gal	120	9.75	1170.00T
karl foster grass 3gal	80	10.25	820.00T
azalea 3gal	30	9.75	292.50T
leaf hydrangea 3gal	20	12.75	255.00T
boxwoods 3g	30	9.75	292.50T
0.00% Non for POS Tax Agency		0.00%	0.00
	434 total plants		

Total $15,390.00

Customer Signature _____

Timberlake - March 1, 2026

MONTHLY CAMPING - 5% Rate Increase

Unit Type	Sites	FY25 Occupancy	Current Rate	FY25 Revenue	Proposed Rate	Increase/ Year	At 95% occupancy	At 90% occupancy	At 85% occupancy
Standard Plus Waterfront	31	98.87%	$680	$242,867	$710	$11,034	$250,914	$237,708	$224,502
Standard Plus Interior	157	95.52%	$630	$1,139,562	$660	$53,988	$1,181,268	$1,119,096	$1,056,924
Closed	8		$630	$60,480	$660	$63,360			
Total	196			$1,382,429		$128,382	$1,432,182	$1,356,804	$1,281,426
							$49,753.21	**$25,624.79**	**$101,002.79**

Goshen Springs - March 1, 2026

MONTHLY CAMPING - 5% Rate Increase

Unit Type	Sites	FY25 Occupancy	Current Rate	FY25 Revenue	Proposed Rate	Increase/ Year	At 95% occupancy	At 90% occupancy	At 85% occupancy
Standard Plus Waterfront	6	96.62%	$680	$44,926	$710	$2,087	$48,564	$46,008	$43,452
Standard Plus Interior	90	97.21%	$630	$641,957	$660	$31,496	$677,160	$641,520	$605,880
Total	96			$686,883		$33,583	$725,724	$687,528	$649,332
							$38,840.90	**$644.90**	**$37,551.10**

Coal Bluff - March 1, 2026

MONTHLY CAMPING - 5% Increase

Unit Type	Sites	FY25 Occupancy	Current Rate	FY25 Revenue	Proposed Rate	Increase/ Year	At 95% occupancy	At 90% occupancy	At 85% occupancy
Standard Plus Interior	52	89.59%	$430	$235,746	$450	$11,181	$266,760	$252,720	$238,680
							$31,014	**$16,974**	**$2,934**

Leake County - March 1, 2026

MONTHLY CAMPING - 5% Increase

Unit Type	Sites	FY25 Occupancy	Current Rate	FY25 Revenue	Proposed Rate	Increase/ Year	At 95% occupancy	At 90% occupancy	At 85% occupancy
Standard Plus Interior	22	98.46%	$430	$104,450	$450	$5,199	$112,860	$106,920	$100,980
							$8,410	**$2,470**	**$3,470**

Low Head - March 1, 2026

MONTHLY CAMPING - 5% Increase

Unit Type	Sites	FY25 Occupancy	Current Rate	FY25 Revenue	Proposed Rate	Increase/ Year	At 95% occupancy	At 90% occupancy	At 85% occupancy
Standard Plus Interior	3	87.73%	$430	$14,243	$450	$632	$15,390	$14,580	$13,770
							$1,147	**$337**	**$473**

$178,976

BOARD MEMBER ACTIVITY OCTOBER 2025

Board Member	Meeting Attended	Date	Travel	Per Diem
Bruce Brackin	Committee Meeting	12/11/2025	3.64	40.00
	Board Meeting	12/18/2025	3.64	40.00
Billy Cook	Committee Meeting	12/11/2025	0.00	40.00
	Board Meeeting	12/18/2025	59.50	40.00
Phillip Crosby	Committee Meeting	12/11/2025	73.08	40.00
	Board Meeting	12/18/2025	73.08	40.00
Lonnie Johnson	Committee Meeting	12/11/2025	31.22	40.00
	Board Meeting	12/18/2025	31.22	40.00
Kenny Latham	Committee Meeting	12/11/2025	39.20	40.00
	Board Meeting	12/18/2025	39.20	40.00
Kenneth R McIntosh, Jr.	Meeting w/ Staff-Pre Shoreline	12/10/2025	7.28	40.00
	Board Meeting	12/18/2025	14.56	40.00
Dallas Quinn				
Tedrick Ratcliff, Jr.				
Jason Spellings				
Don Thompson	Committee Meeting	12/11/2025	6.86	40.00
Brandon White	Committee Meeting	12/11/2025	8.26	40.00
Kenneth Windham	Meeting w/ Staff-Pre Shoreline	12/10/2025	12.46	40.00
	Committee Meeting	12/11/2025	5.32	40.00
	Board Meeting	12/18/2025	5.32	40.00
Jack Winstead	Committee Meeting	12/11/2025	6.02	40.00
	Board Meeting	12/18/2025	6.02	40.00

PEARL RIVER VALLEY WATER SUPPLY DISTRICT

Cash Balance & Accounts Payable Report

January-26

FUND	ACCOUNTS PAYABLE	FUND BALANCE
OPERATION AND MAINTENANCE		
CASH-Operating Fund		$ 15,971,222.11
ACCOUNTS PAYABLE	$1,014,114	
ENTERPRISE-WATER/SEWER FUND		
CASH-Enterprise-Water & Sewer		$ 2,216,181.97
ACCOUNTS PAYABLE-Enterprise-Water & Sewer	$292,285	
BOND AND APPROPRIATED MONEY		
DREDGE FUND		
CASH-Dredge		$2,051,741.36
ACCOUNTS PAYABLE -Dredge	$49,900	
Total	**$1,356,299**	**$ 20,239,145.44**

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR JANUARY 15, 2026

TAB 4

CHK NUM	VENDOR	DESCRIPTION	AMOUNT
55909	A 1 CONCRETE*	CONCRETE/2 PROJECTS	4,998.00
55910	A T & T WIRELESS*	SERVICE/CELLULAR PHONES & GPS UNITS	4,752.13
55912	A T & T*	SERVICE	107.00
55913	ACCESS CONTROL GROUP, LLC*	MAINTENANCE & SUPPORT	1,704.50
55914	ADVANCE PEST CONTROL	PEST CONTROL/DISTRICT OFFICES	1,610.00
55915	ALEXANDER*STEPHEN	UTILITY REFUND	47.27
55916	ARMANA*ABIGAIL	UTILITY REFUND	100.00
55917	ATMOS ENERGY*	SERVICE	176.46
55918	AUTOZONE*	EQUIPMENT REPAIR	69.90
55919	BADGER METER*	WATER METER MONITORING	8,481.57
55920	BAREFIELD WORKPLACE SOLUTIONS*	OFFICE SUPPLIES	57.16
55921	BARNETTE*BLAKE	EMPLOYEE TRAINING	148.40
55922	BCI- BUSINESS COMMUNICATIONS, INC.*	EQUIPMENT & INSTALLATION FEES/NEW OFFICE BUILDING BOARDROOM	77,660.97
55923	BEAR CREEK*	WATER/SEWER - EXPEDITION POINT	1,839.66
55924	BENNETT*WILLIAM R	UTILITY REFUND	100.00
55925	BLOSSMAN*	PROPANE	458.62
55926	BRACKIN*BRUCE	MEETING	80.00
55927	BRACKIN*MR BRUCE	MEETING	7.28
55928	BRIEN REAL ESTATE HOLDING*LLC	UTILITY REFUND	70.00
55929	BROWN*KAMESHA	UTILITY REFUND	77.21
55930	C SPIRE BUSINESS SOLUTIONS*	MONTHLY SERVICE/OFFICE PHONE	6,637.34
55931	CAMPLIFE, LLC*	BOOKING/CALL CENTER FEES	1,820.00
55932	CDW GOVERNMENT*	COMPUTERS(2)	1,193.38
55933	CENTRAL ELECTRIC POWER*	DISTRICT ELECTRICITY	45,807.53
55934	CENTRAL PIPE SUPPLY, INC.*	BADGER METERS & CONNECTORS(48)	5,005.44
55935	CINTAS CORPORATION 2413*	UNIFORM RENTAL CONTRACT	3,636.88
55936	CINTAS CORPORATION 275*	UNIFORM RENTAL CONTRACT	370.93
55937	CINTAS CORPORATION 7304*	MAT SERVICE	200.00
55938	CINTAS FIRST AID AND SAFETY*	FIRST AID SUPPLIES	220.60
55939	CITY OF MADISON*	NORTHBAY SEWER	18,268.00
55940	CITY OF RIDGELAND*	SOLID WASTE	9,872.30
55941	COMCAST BUSINESS*	SERVICE	199.35
55942	COMFORT STATIONS, INC*	PORTABLE TOILET RENTAL/BROWNS LANDING	400.00
55943	CONTROL SYSTEMS, INC*	EQUIPMENT REPAIRS	2,647.40
55944	COOK*BILLY	MEETING	80.00
55945	COOK*MR BILLY	MEETING	59.50
55946	COOPER ELECTRIC MOTOR SERVICE*	PUMP REBUILD/ARBOR LANDING LIFT STATION	4,292.82
55947	CORE & MAIN*	WATER & SEWER SUPPLIES	1,951.19
55948	COVINGTON SALES AND SERVICE, INC.*	EQUIPMENT REPAIR/SEWER MACHINE	624.54
55949	CROSBY*MR PHILLIP	MEETING	146.16
55950	CROSBY*PHILLIP	MEETING	80.00
103322	DIRECTV*	SERVICE	109.99
55951	DITCH WITCH MID-SOUTH*	EQUIPMENT REPAIR	84.46
55952	EAST MADISON WATER ASSOCIATION*	MONTHLY WATER SERVICE/RATLIFF FERRY	26.00
55953	ENTERGY*	DISTRICT ELECTRICITY	62,540.90
55954	EZELLE ELECTRIC*	REPAIRS AND MAINTENANCE	16,660.00
55955	FANNIN FARM & GARDEN*	LANDSCAPING SUPPLIES	107.80
55956	FERGUSON WATERWORKS 1221*	TAPPING VALVE/LAKESIDE PRESBYTERIAN CHURCH	1,594.93
55957	FINNEGAN, JR*TIMMY G	CONTRACT WORK-GROUNDS MAINTENANCE	88.00
55958	FOSHEE*TONI	UTILITY REFUND	4.45
55959	FREDERICK'S SALES AND SERVICE, INC*	EQUIPMENT REPAIR	649.00
103321	FUELMAN OF MISSISSIPPI*	FUEL FOR DECEMBER 2025	10,936.52
55960	GILMORE TOWING & RECOVERY*	TOWING SERVICE/POLICE	104.00
55961	GODFREY*SHAUNA	UTILITY REFUND	60.50
55962	GRAINGER*W W	FIRE EXTINGUISHER(5)	436.85
55963	H D LANG & ASSOCIATES, INC.*	BOUNDARY SURVEY-M & N PARCELS	25,000.00
55964	HEMPHILL CONSTRUCTION CO.*	ROAD DROP STRUCTURE REPAIR/MULE JAIL RD	23,500.00
55965	HOTALING*DAVID C.	UTILITY REFUND	25.00
103325	HUNT*HAYDEN	CONTRACT WORK-PARKS SOFTWARE SUPPORT	891.00
55966	HYDRA SERVICE INC.*	EQUIPMENT RENTAL & REPAIRS(3 PROJECTS)	7,773.00
55967	HYDRO POWER*	EQUIPMENT REPAIR	270.40
55968	JAM-PAK, LLC*	JANITORIAL SUPPLIES	35.04
55969	JE STEVENS CONSTRUCTION GROUP, LLC*	CONSTRUCTION/NEW OFFICE BUILDING	129,155.11
55970	JOHNSON*LONNIE C	MEETING	80.00
55971	JOHNSON*MR LONNIE C	MEETING	62.44
55972	JOSE SERRA CONSTRUCTION, LLC*	DREDGE DISPOSAL POND(LAKE HARBOR) & WATER & SEWER REPAIR(5 PROJECTS)	72,550.00
55973	KIMBALL MIDWEST*	SHOP SUPPLIES	146.18
55974	L & F WATER ASSOCIATION*	SERVICE	257.00
55975	LABORCHEX, INC*	FEES	78.30
55976	LANCASTER*JUSTIN	PROCESS SERVER(1)	75.00
55977	LATHAM*KENNY	MEETING	80.00
55978	LATHAM*MR KENNY	MEETING	78.40
55979	LEE*DAVID	UTILITY REFUND	61.77
55980	LEWIS*WENDY	UTILITY REFUND	65.25
55981	LOWE'S BUSINESS ACCOUNT*	SUPPLIES	619.76
103324	LYLE*WALTER PAUL	CONTRACT WORK/GROUNDS MAINTENANCE-CB	1,353.00
55985	MADISON COUNTY WASTEWATER AUTHORITY*	SRF LOANS & SEWER ASSESSMENT	15,770.27
55986	MAGCOR INDUSTRIES (FORMERLY MPIC)*	WORK RELEASE PROGRAM FEES & PRINTING/MINUTE BOOKS(2)	5,505.00
55987	MAINTENANCE SYSTEMS, INC*	WASTEWATER TREATMENT PLANT OPERATIONS	1,500.00
55988	MARVIN HILLARD SEPTIC TANK*	SERVICE EQUIP/CLEANING	730.00
55989	MCINTOSH, JR*KENNETH R	MEETING	80.00
55990	MCINTOSH, JR*MR. KENNETH R	MEETING	21.84
55991	MILES DEVELOPMENT LLC*	UTILITY REFUND	100.00
55992	MMC MATERIALS, INC*	CONCRETE	658.00
55993	MS DEPT OF WILDLIFE, FISHERIES,& PARK*	AQUATIC PLANT MAINTENANCE & LITTORAL PLANT SURVEY/DECEMBER 2025	3,736.25
55994	MYERS*JENNIFER	UTILITY REFUND	49.36
55995	NAPA-GENUINE PARTS CO-JACKSON*	VEHICLE REPAIR	654.99

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR JANUARY 15, 2026

TAB 4

CHK NUM	VENDOR	DESCRIPTION	AMOUNT
55996	NEEL-SCHAFFER*	FANNIN LANDING CIRCLE MULTI-USE PROJECT	1,560.86
55997	NEW HORIZON CLEANING CO, LLC*	UTILITY REFUND	100.00
55998	NIXON POWER SERVICES, LLC*	GENERATOR MAINTENANCE & SERVICE CONTRACT	778.00
55999	OFFICE DEPOT*	TONER	1,774.95
56000	ORTIZ*RIGOBERTO	UTILITY REFUND	17.27
56001	PINNACLE PRINTING AND COPYING*	PRINTING & POSTAGE/WATER BILL	5,772.90
56002	POPE*MARTY V	CONTRACT WORK-WEATHER CONSULTANT	650.00
56003	POWERFUL CLEANING, LLC*	CLEANING SERVICE/COMFORT STATIONS & TIMBERLAKE	5,600.00
56004	PROVINE HELICOPTER SERVICE*	AERIAL HERBICIDE APPLICATION/PEARL RIVER & PELAHATCHIE BAY	31,084.00
56005	PUCKETT MACHINERY CO*	EQUIPMENT REPAIR/SEWER MACHINE	56.89
56006	RANKIN COUNTY BUILDING DEPARTMENT*	UTILITY INSPECTIONS/DECEMBER 2025	1,600.00
56007	REESE*KIM	UTILITY REFUND	100.00
56008	REVELL HARDWARE*	REPAIR SUPPLIES	188.88
56009	RICHARDSON*STEPHEN	UTILITY REFUND	37.70
56010	RICOH BUSINESS SOLUTIONS*	COPIER LEASE	1,278.61
56011	ROBBINS LAWNS LLC*	CONTRACT MOWING/SPILLWAY & NORTHSHORE	790.00
56012	SAYLE OIL COMPANY*	DIESEL/GAS	2,152.78
56013	SHERWIN WILLIAMS*	PAINT/PARKS	108.60
56014	SHRED-IT*	SERVICE/DISTRICT OFFICES	432.53
56015	SILVA*ABBIGAIL	UTILITY REFUND	100.00
56016	SMITH MARINE SERVICES*	BOAT REPAIRS/43'TRITOON BOAT	1,801.30
56017	SOUTHERN FABRICATORS, LLC	EQUIPMENT REPAIR	351.00
56018	SOUTHERN PIPE & SUPPLY CO., INC.*	WATER & SEWER SUPPLIES	2,844.90
56019	SOUTHWEST LEAKE WATER*	SERVICE	289.74
56020	STANTEC CONSULTING SERVICES, INC*	ENGINEERING SERVICES-GEOGRAPHIC INFORMATION SYSTEM SUPPORT & SERVICES	5,429.00
56021	STATE TREASURER FUND 2999*	LEGAL FEES/NOVEMBER 2025	16,330.00
56022	THOMPSON*DON	MEETING	40.00
56023	THOMPSON*MR. DON	MEETING	6.86
56024	THORNTON*DEBRA	UTILITY REFUND	100.00
56025	TREVAC, LLC*	CLEANING SERVICE/SEWER BACKUP/TIMBERLAKE	300.00
56026	TRI-STATE CHLORINATION*	CHLORINE, FLUORIDE	4,013.50
56027	TRUSTCARE HEALTH LLC *	EMPLOYEE SCREENING	500.00
56028	UNION AUTO PARTS*	VEHICLE REPAIR	988.89
56029	UNITED STATES POSTAL SERVICE*	POSTAL BOX RENTAL FEE/6 MONTHS	278.00
56030	USBANK CREDIT CARD*	SUPPLIES	7,642.45
56031	USEY*ALLISON	UTILITY REFUND	65.21
56032	WALSH MARINE BUOYS*	BUOYS	3,560.71
56033	WARREN PAVING*	RIP RAP/MULE JAIL PROJECT	20,694.96
56034	WASTE MANAGEMENT CORPORATE SERVICES	GARBAGE COLLECTION/DISTRICT	10,045.50
56035	WEST RANKIN UTILITY AUTHORITY*	PERMITS(2)	1,200.00
56036	WEST RANKIN UTILITY AUTHORITY*	SEWAGE DISPOSAL FEE	124,879.00
56037	WHITE*BRANDON	MEETING	40.00
56038	WHITE*MR. BRANDON	MEETING	8.26
56039	WINDHAM*KENNETH	MEETING	120.00
56040	WINDHAM*MR KENNETH	MEETING	23.10
56041	WINSTEAD*JACK	MEETING	80.00
56042	WINSTEAD*MR JACK	MEETING	12.04
		TOTAL	**846,253.64**
		PAYROLL	
EFT	PRVWSD	PAYROLL ENDING 12/16/2025	$101,955.96
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 12/16/2025	$30,304.80
EFT	PRVWSD	PAYROLL ENDING 12/17/2025	$42.85
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 12/17/2025	$6.64
EFT	PRVWSD	PAYROLL ENDING 12/31/2025	$112,897.97
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 12/31/2025	$32,648.24
EFT	PRVWSD	PAYROLL ENDING 01/05/2026	$9,375.64
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 01/05/2026	$3,090.48
		TOTAL	**$290,322.58**
		REVENUE FUND	
3374	AKINS & ADAMS, PA	PAYROLL DEDUCTION	$540.30
3375	MS DEPARTMENT OF EMPLOYMENT SECURITY	PAYROLL DEDUCTION	$945.36
3376	MS PUBLIC EMPLOYEES CREDIT UNION	PAYROLL DEDUCTION	$265.00
3377	TORRIE PARKER MARTIN	PAYROLL DEDUCTION	$1,932.00
3378	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$274.00
3379	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$168.00
3380	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$158.00
3381	MARGARET BOBO	LEASE OVERPAYMENT	$1,464.00
3382	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$27.00
3383	POST LAKE LENDING	PAYROLL DEDUCTION	$127.64
3384	MS DEPT OF EMPLOYMENT SECURITY	PAYROLL DEDUCTION	$462.40
3385	TORRIE PARKER MARTIN	PAYROLL DEDUCTION	$1,449.00
3386	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$158.00
3387	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$772.00
3388	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$138.00
EFT	AFLAC	PAYROLL DEDUCTION	$350.82
EFT	BAY BRIDGE	PAYROLL DEDUCTION	$335.59
EFT	CRDU	PAYROLL DEDUCTION	$882.94
EFT	DEFERRED COMP	PAYROLL DEDUCTION	$920.00
EFT	DFA/BCBS/OFFICE OF INSURANCE	PAYROLL DEDUCTION	$46,749.60
EFT	DEPT OF REVENUE	PAYROLL DEDUCTION	$14,993.94
EFT	PERS	PAYROLL DEDUCTION	$128,637.32
EFT	SUNLIFE	PAYROLL DEDUCTION	$2,939.12
EFT	UNUM	PAYROLL DEDUCTION	$1,029.74
		TOTAL	**$205,719.77**

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR JANUARY 15, 2026

TAB 4

CHK NUM	VENDOR	DESCRIPTION	AMOUNT
		LEAKE CO. REVENUE	
1002	PAUL LYLE	MONTHLY REFUND	$170.00
		TOTAL	**$170.00**
		GOSHEN SPRINGS REVENUE	
411	PRVWSD	MONTHLY WATER PAYMENT	$5,231.00
		TOTAL	**$5,231.00**
		TIMBERLAKE REVENUE	
843	PRVWSD	MONTHLY WATER PAYMENT	$7,562.00
844	SAVANNAH HENNON	DEPOSIT REFUND	$540.00
846	BRENDA & DAVID HENNON	DEPOSIT REFUND	$500.00
		TOTAL	**$8,602.00**
		TOTAL DOCKET FOR JANUARY 15, 2026	**$1,356,298.99**

RESERVOIR POLICE DEPARTMENT

CHIEF CARLOS DIPUMA **ASST. CHIEF PATRICK Le BRUN**

RESERVOIR POLICE DEPARTMENT

POLICE AND PARK STATS

RESERVOIR POLICE DEPARTMENT
MONTHLY REPORT SUMMARY

DECEMBER 2025

CITATIONS (COURT)	111
OFFENSE REPORTS	52
DUI CITATIONS/ARRESTS	2
TOTAL ARRESTS	13
ACCIDENT REPORTS	24
BOATING ACCIDENTS	1

CITATION SUMMARY

DECEMBER 2025

Frequency	Violation
6	TAG / NONE OR EXPIRED
2	TAG / IMPROPER DISPLAY OR OBSCURED
2	CONTROLLED SUB, POSS OF SCHEDULE IV
1	POSSESSION OF PARAPHERNALIA
3	POSS OF MARIJUANA/SYN CANNABINOIDS IN MTR VEHICLE
1	DRIVER LICENSE / EXPIRED
1	DWLS/DRIVING W LIC SUSPENDED
1	DRIVER LICENSE / NONE
4	DUI / 1ST OFFENSE
23	AUTO INSURANCE / NONE
3	RECKLESS DRIVING
7	CARELESS DRIVING
2	DRAG RACING
10	TRAFFIC CONTROL DEVICE / DISOBEY
1	FOLLOWING TOO CLOSE
2	TURN SIGNAL / FAILURE TO USE
5	LIGHTS / ONLY ONE OR NO HEADLIGHT
6	LIGHTS / NO TAG LIGHT
1	MUFFLER / NONE OR ALLOWS EXCESSIVE NOISE
1	LITTERING
1	TRESPASS / AFTER NOTICE GIVEN
2	PUBLIC DRUNK
1	DISORDERLY CONDUCT / DISOBEY LAWFUL ORDER
1	ARREST / RESISTING OR OBSTRUCTING
4	FISHING FROM SPILLWAY/CAUSEWAY
3	ALCOHOLIC BEVERAGE VIOLATION
10	PARKING RESTRICTION
4	SPEEDING 10-19
1	SPEEDING 20-29
	WARRANT, ARREST / RESISTING OR OBSTRUCTING, PUBLIC DRUNK, DUI/ 1ST OFFENSE, DISORDERLY CONDUCT / DISOBEY LAWFUL ORDER

OFFICER MONTHLY STATISTIC REPORT

DECEMBER 2025

Officer	Offense Reports	Accident Reports	Citations	Arrests	BUI	DUI	Boat Incident
Dipuma	1		6				
Le Brun	2	2					
Malley	10	8	1				
Derosia-Black	4	1	15	1			
Chamblee	19	4	79	10		2	
Ingram	1	1					
Hutton	8	5	1	1			
Mahaffey							
Butler	2	1	1				
Park Officers							
Craig Hunt							
Jeff Wilson	1		1				
Josh Hayman							1
Brianna Blunt			1				
Joel Still							
Chris Bunyard							
Joann Mahaffey							
April Laird	2		5	1			
Charlie Moorehead							
ADSI	2	2	1				
Reserve Officers							
Flynt							
Totals	**52**	**24**	**111**	**13**	**0**	**2**	**1**

RESERVOIR POLICE DEPARTMENT
MONTHLY REPORT SUMMARY

FISCAL YEAR END 2025

CITATIONS (COURT)	1565
OFFENSE REPORTS	631
DUI CITATIONS/ARRESTS	42
TOTAL ARRESTS	135
ACCIDENT REPORTS	244
BOATING ACCIDENTS	21

CITATION SUMMARY

FISCAL YEAR END 2025

Frequency	Violation
154	TAG / NONE OR EXPIRED
6	TAG / SWITCHED
10	TAG / IMPROPER DISPLAY OR OBSCURED
3	CONTROLLED SUB, POSS OF SCHEDULE IV
9	POSSESSION OF PARAPHERNALIA
20	POSS OF MARIJUANA/SYN CANNABINOIDS IN MTR VEHICLE
1	CONTROLLED SUB, FORGED/FALSE/OR FRAUDULENT PRESCRI
4	FISHING / NO LICENSE
7	NO BOAT REGISTRATION
3	IMPROPER BOATING EQUIPMENT
5	RECKLESS OPERATION
12	NO BOATERS EDUCATION
18	DRIVER LICENSE / EXPIRED
29	DWLS/DRIVING W LIC SUSPENDED
47	DRIVER LICENSE / NONE
3	DRIVER LICENSE / NO MOTORCYCLE ENDORSEMENT
1	DRIVER LICENSE / PERMIT UNLICENSED PERSON TO DRIVE
38	DUI / 1ST OFFENSE
2	-DUI / 2ND OFFENSE
2	DUI / 3RD OR SUBSEQUENT OFFENSE
6	DWLS / IMPLIED CONSENT/LIC SUSPENDED
210	AUTO INSURANCE / NONE
13	SEATBELT / NONE
23	RECKLESS DRIVING
68	CARELESS DRIVING
2	DRAG RACING
155	TRAFFIC CONTROL DEVICE / DISOBEY
1	ACCIDENT / LEAVE SCENE, ATTENDED VEH- INJ OR DEATH
6	ACCIDENT / LEAVE SCENE, ATTENDED VEHICLE, PROP DAM
3	ACCIDENT, LEAVING THE SCENE
10	DRIVING ON WRONG SIDE OF ROAD
3	DRIVING IN MORE THAN ONE LANE
8	PASSING / IMPROPER
1	IMPROPER PASSING OF SCHOOL BUS, 2ND OFF W/I 5 YR
3	FOLLOWING TOO CLOSE
13	TURN SIGNAL / FAILURE TO USE
2	RIGHT-OF-WAY / FAILURE TO YIELD TO EMERGENCY VEHIC
1	HEIGHT OF VEHICLES
1	LIGHTS/FAILURE TO HAVE ON AT NIGHT
15	LIGHTS / ONLY ONE OR NO HEADLIGHT
49	LIGHTS / NO TAG LIGHT
1	LIGHTS / NO BRAKE LIGHT
8	SEATBELT / NO CHILD RESTRAINT DEVICE

1	LIGHTS / FAILURE TO DIM HEADLIGHTS
1	MUFFLER / NONE OR ALLOWS EXCESSIVE NOISE
4	OPERATION OF VEHICLE IN VIOLATION OF CHAPTER
6	ALCOHOLIC BEVERAGE / POSSESSION BY MINOR
6	BEER OR LIGHT WINE / POSSESSION BY MINOR
3	LITTERING
7	TRESPASS UPON ENCLOSED LAND OF ANOTHER
7	TRESPASS
48	TRESPASS / AFTER NOTICE GIVEN
11	PUBLIC DRUNK
1	PROFANITY, ETC IN A PUBLIC PLACE
1	ASSAULT / SIMPLE DOMESTIC VIOLENCE, 1ST/2ND OFFENS
1	ALTERNATIVE NICOTINE PRODUCT, SALES OR GIFTS TO MI
2	TOBACCO / POSSESSION BY PERSON < 18 YOA AT SCHOOL
1	DISTURBING THE PEACE OF ANOTHER
2	OBSTRUCTING PUBLIC STREET
11	DISORDERLY CONDUCT / DISOBEY LAWFUL ORDER
2	FLEEING OR ELUDING POLICE IN MOTOR VEH, MISD
3	FLEEING OR ELUDING POLICE IN MOTOR VEH, FELONY
9	ARREST / RESISTING OR OBSTRUCTING
1	FALSE STATEMENT OF IDENTITY
3	ATV/VEHICLE RESTRICTION
1	CAMPING VIOLATION
9	NO WAKE VIOLATION
118	FISHING FROM SPILLWAY/CAUSEWAY
15	POSSESSION OF GLASS CONTAINER
1	BURNING
39	ALCOHOLIC BEVERAGE VIOLATION
10	VEHICLE CAPACITY OVER LIMIT
1	EXCESSIVE NOISE
192	PARKING RESTRICTION
42	SPEEDING 10-19
7	SPEEDING 20-29
3	SPEEDING 30+
	****ARREST CITATIONS HIGHLIGHTED

OFFICER MONTHLY STATISTIC REPORT

FISCAL YEAR END 2025

Officer	Offense Reports	Accident Reports	Citations	Arrests	BUI	DUI	Boat Incident
Dipuma	4	2	51	1			
Le Brun	13	10	6				
Malley	77	40	202	11		3	4
Derosia-Black	90	43	192	11			5
Chamblee	163	27	624	93		34	
Ingram	1						
Hutton	14	8	1				
Mahaffey							
Butler	36	21	16	3		1	3
**********							
Booth	37	18	63	1			1
Jones	10	6	9				1
Craft	32	13	42	2			1
Evans	3	1		1			
Dodd	43	24	168	6		4	
Park Officers							
Craig Hunt							
Jeff Wilson	16	2	4				1
Josh Hayman	11		13	1			
Brianna Blunt	12	1	29	1			1
Joel Still							
Chris Bunyard							
Joann Mahaffey	2						1
April Laird	56	25	132	4			1
Charlie Moorehead	5	1	1				
ADSI (Test)	2	2	1				
Reserve Officers							
Flynt			5				
Dip	1		4				1
Bryant	1						
Hollingsworth	2		2				1
Totals	**631**	**244**	**1565**	**135**	**0**	**42**	**21**