TOWN OF OAKLAND

Board Meeting 06/18/2026

BOARD OF MAYOR AND ALDERMAN

MAY 2026 FINANCIALS

GENERAL FUND	PROPERTY TAXES COLLECTED	$	22,105.00
	PARK PROJECT	$	641,844.00
	TOTAL MONTHLY REVENUES	$	499,521.00
	TOTAL MONTHLY EXPENDITURES	$	1,159,310.00
	NET GAIN OR LOSS CURR MONTH	$	(659,789.00)
	NET GAIN OR LOSS YTD	$	129,053.00

FUTURE FIRE FEES FUND			
	TOTAL REVENUES	$	14,488.00
	TOTAL EXPENDITURES	$	-
	NET GAIN OR LOSS CURR MONTH	$	14,488.00
	NET GAIN OR LOSS YTD	$	156,319.00

DRUG FUND			
	TOTAL REVENUES	$	602.00
	TOTAL EXPENDITURES	$	-
	NET GAIN OR LOSS CURR MONTH	$	602.00
	NET GAIN OR LOSS YTD	$	(79,164.00)

STREET AID FUND			
	TOTAL REVENUES	$	30,946.00
	TOTAL EXPENDITURES	$	1,836.00
	NET GAIN OR LOSS CURR MONTH	$	29,110.00
	NET GAIN OR LOSS YTD	$	109,438.00

SOLID WASTE FUND			
	TOTAL REVENUES	$	137,527.00
	TOTAL EXPENDITURES	$	122,144.00
	NET GAIN OR LOSS CURR MONTH	$	15,383.00
	NET GAIN OR LOSS YTD	$	127,015.00

WATER FUND			
	TOTAL REVENUES	$	302,029.00
	TOTAL EXPENDITURES	$	150,783.00
	NET GAIN OR LOSS CURR MONTH	$	151,246.00
	NET GAIN OR LOSS YTD	$	1,778,877.00
	NET GAIN/LOSS INCL DEPRECIATION	$	1,166,266.00

SEWER FUND			
	TOTAL REVENUES	$	410,008.00
	TOTAL EXPENDITURES	$	84,378.00
	NET GAIN OR LOSS CURR MONTH	$	325,629.00
	NET GAIN OR LOSS YTD	$	1,486,029.00
	NET GAIN/LOSS INCL DEPRECIATION	$	659,349.00

2025-2026

General Fund	Jul - Sep QTR 1	Oct -Dec QTR 2	Jan - Mar QTR 3	April	May	Jun	Apr - Jun QTR 4	ADJMTS	YTD	FY 2025-26 BUDGET	Over/Under Budget
TOTAL ADMINISTRATIVE REVENUE	2,127,875	4,239,935	3,365,124	510,781	417,255	-	928,036	-	10,801,071	12,347,005	(1,690,666)
TOTAL PERMIT REVENUE	145,662	111,402	130,622	38,007	33,832	-	71,839	-	460,191	563,547	(103,356)
TOTAL POLICE DEPT REVENUE	164,819	163,440	159,059	45,160	48,434	-	93,594	-	580,931	660,200	(79,269)
TOTAL TRANSFERS	-	-	-	-	-	-	-	-	641,844	2,500,000	-
TOTAL PARKS & REC REVENUE	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	2,438,355	4,514,777	3,654,805	593,948	499,521	-	1,093,469	-	12,484,037	16,070,752	(1,873,291)
EXPENDITURES											
TOTAL GEN. GOVERNMENT	259,256	300,324	228,684	97,529	102,182	-	199,710	-	989,886	1,596,564	(709,727)
Total Police Dept Expenditures	827,270	859,108	796,511	238,550	215,845	-	454,395	-	2,935,349	3,485,378	(550,029)
Total Fire Expenditures	518,947	552,498	428,213	146,727	154,891	-	301,617	-	1,801,276	2,351,104	(549,828)
Total Planning Expenditures	77,941	46,029	45,087	21,526	55,217	-	76,743	-	245,799	345,197	(99,398)
Total Building and Codes Expenditures	131,361	98,221	78,283	29,366	26,343	-	55,709	-	363,563	486,489	(122,926)
Total Public Works Dept Expenditures	451,655	198,779	203,231	111,929	142,296	-	254,225	-	1,107,890	2,017,432	(909,542)
Total Parks and Rec Expenditures	1,198,795	2,804,954	724,382	28,537	459,419	-	487,957	-	4,895,481	5,662,855	(767,374)
Total Industrial Dev. Expenditures			8,656	3,966	3,119		7,085		15,741		
TOTAL EXPENDITURES	3,465,224	4,859,913	2,513,046	678,663	1,159,310	-	678,663	-	12,354,984	15,935,019	(4,467,325)
PROFIT/LOSS	(1,026,869)	(345,136)	1,141,759	(84,715)	(659,789)	-	414,806	-	129,053	(2,879,167)	(2,601,757)

Future Fire Fees Revenues and Expense	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4		YTD	BUDGET	Budget
Total Revenue	33,404	44,687	51,094	12,647	14,488	-	27,135		156,319	50,000	106,319
Total Expenditures	-	-	-	-	-	-	-		-	-	-
PROFIT/LOSS	33,404	44,687	51,094	12,647	14,488	-	27,135		156,319	50,000	106,319

Water Revenues & Expense	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4		YTD	BUDGET	Budget
Total Revenue	987,430	917,141	809,662	268,286	302,029	-	570,315	-	3,284,546	2,974,732	32,770
Total Expenditures	486,868	383,301	375,191	109,526	150,783	-	260,309	-	1,505,669	4,942,311	(3,436,642)
Total Depreciation									612,613	612,613	-
PROFIT/LOSS	500,562	533,840	434,471	158,760	151,246	-	310,005	-	1,166,265	(2,580,192)	3,469,412

Sewer Revenues & Expense	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4		YTD	BUDGET	Budget
Total Revenue	1,087,836	1,701,580	1,240,657	366,446	410,008	-	776,454	-	4,806,527	5,368,080	(561,553)
Total Expenditures	952,523	275,150	956,832	224,909	84,378	-	309,288	-	2,493,794	3,802,897	(1,309,103)
Total Depreciation									826,880	826,680	200
PROFIT/LOSS	135,312	1,426,430	283,824	141,536	325,630	-	467,166	-	1,485,853	738,503	(747,350)

Solid Waste Revenue and Expense	Jul - Sep QTR 1	Oct -Dec QTR 2	Jan - Mar QTR 3	April	May	Jun	Apr - Jun QTR 4		YTD	FY 2025-26 BUDGET	Over/Under Budget
Total Revenue	425,241	428,980	407,498	136,961	137,527	-	274,489	-	1,536,204	1,692,469	(156,265)
Total Expenditures	402,617	400,611	362,200	121,616	122,144	-	243,761	-	1,409,189	1,671,598	(262,409)
PROFIT/LOSS	22,624	28,369	45,298	15,345	15,383	-	30,728	-	127,015	20,871	106,144

Street Aid Revenues and Expense	Jul - Sep QTR 1	Oct -Dec QTR 2	Jan - Mar QTR 3	April	May	Jun	Apr - Jun QTR 4		YTD	FY 2025-26 BUDGET	Over/Under Budget
Total Revenue	84,966	82,936	78,518	23,642	30,946	-	54,588		301,011	364,000	(62,991)
Total Expenditures	172,548	9,567	5,657	1,963	1,836	-	3,799		191,572	277,505	(85,934)
PROFIT/LOSS	(87,582)	73,369	72,861	21,679	29,110	-	50,789		109,438	86,495	22,943

Drug Fund Revenues and Expense	QTR 1	QTR 2	QTR 3	April	May	Jun	QTR 4		YTD	BUDGET	Budget
Total Revenue	3,407	5,130	16,932	-	-	-	-		25,469	17,140	(3,000)
Total Expenditures	-	-	98,062	-	-	-	-		98,062	143,500	(45,438)
PROFIT/LOSS	3,407	5,130	(81,130)	-	-	-	-		(79,164)	(126,360)	(47,196)

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2026 Board Report

Public Works	January	February	March	April	May	June	July	August	September	October	November	December	Total
Potholes Patched	35	20	15	17	25								
Storm Drains Repaired	1	3	4		2								
Street Signs Replaced / Upgraded	5	6	23		4								
Oil Changes/Tire Rotation	7	11	6	8	10								
Other Mechanical	8	14	11	8	9								
Storm Debris (Tons)													
foam List (LBS)													
Crack SEAL (LBS)				300									
Grass \Leaves bags (tons)	2.67	3.82	6.78	78.85	12.5								
Bulk Trash		2.25	2.03										
Tons of asphalt			5										

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FEES	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL	Deposit Refund Total Year
BUILDING PERMIT FEES	12819.25	20670.09	19852.70	15262.17	10056.83	10587.25	27524.29	4,299.86	15,911.80	8,796.85	9517.10		155298.19	JULY 5000
INSPECTION/REINSPECTION FEES	$5,945.00	$4,375.00	$5,245.00	$7,315.00	$6,895.00	$6,735.00	$9,335.00	$2,795.00	$11,055.00	6,010.00	9840.00		$75,545.00	AUGUST 0
PERMIT PROCESSING FEES	$500.00	$475.00	$475.00	$775.00	$730.00	$2,100.00	$850.00	$225.00	$950.00	$1,275.00	1276.00		$9,631.00	SEPTEMBER 0
ELECTRICAL PERMIT FEES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$240.00	3145.00		$3,385.00	
PLUMBING PERMIT	$3,425.00	$2,705.00	$3,472.50	$3,302.50	$3,535.00	$4,872.00	$7,317.50	$3,092.50	$6,840.00	$3,990.00	3720.00		$46,272.00	OCTOBER 0
PLANREVIEW FEE	$3,438.68	$2,988.17	$3,150.75	$4,770.06	$4,664.33	$4,419.85	$7,961.02	$1,745.63	$6,545.20	$2,795.03	4232.19		$46,710.91	NOVEMBER 0
FENCE PERMIT	$595.00	$385.00	$935.00	$540.00	$720.00	$600.00	$720.00	$455.00	$600.00	$660.00	660.00		$6,870.00	DECEMBER 0
MECHANICAL PERMIT	$3,304.00	$6,681.00	$5,133.00	$3,372.00	$8,580.00	$6,796.00	$7,604.00	$2,767.00	$8,425.00	4,462.00	4464.00		$61,588.00	JANUARY 2500
FIRE FEE	$8,624.10	$8,937.60	$10,039.20	$13,415.70	$15,221.70	$13,539.30	$20,933.40	$5,723.40	$21,267.60	8,988.60	13213.80		139,904.40	FEBRUARY 0
FIREWORKS	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	0.00	2000.00		$4,000.00	MARCH 0
MISC REVENUES BK CK	$0.00	$0.00	$0.00	$0.00	$0.00	$58.00	$0.00	$0.00	$58.00	0.00	232.00		$348.00	APRIL 0
REFUNDABLE DEPOSITS	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	0.00	3000.00		$6,000.00	MAY 2500
EXCAVATION	$0.00	$0.00	$20.00	$200.00	$0.00	$1,240.00	$0.00	$0.00	$0.00	480.00	20.00		$1,960.00	
NOT ENTERED IN PLV														
PEDDLER	$375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		$375.00	
BACKGROUND CHECK	$145.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		$145.00	
EXCAVATION	$1,955.00	$1,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00		$3,005.00	
TOTAL FEES	41,126.03	48,266.86	48,323.15	48,952.43	50,402.86	55,947.40	82245.21	21,103.39	71,652.60	37,697.48	55,320.09	0.00	561037.50	
PERMITS / OTHER BUSINESS	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL	
NEW CONSTRUCTION	5	11	18	17	19	18	27	7	30	12	**19**		183	
PLUMBING	17	12	16	14	15	22	32	17	32	20	18		215	
MECHANICAL	16	15	15	18	12	16	31	13	31	22	24		213	
FENCE	9	10	16	9	12	10	10	7	8	11	11		113	
POOLS/PONDS	2	1	0	0	1	0	2	0	2	2	1		11	
SIGN	7	11	1	4	3	1	3	8	2	3	5		48	
REMODEL/ALTERATION	0	1	0	1	1	1	0	1	2	2	1		10	
GENERAL BUSINESS/ U&O	0	0	2	0	0	1	0	1	0	1	0		5	
NON-COMPLIANCE	100	63	51	88	87	0	38	17	38	365	260		1107	
FIREWORKS	0	0	0	0	0	1	0	0	0	0	1		2	
PEDDLER	1	0	0	0	0	0	0	0	2	0	0		3	
BACKGROUND CHECK	5	0	0	0	0	0	0	0	2	0	8		15	
SHED	0	4	1	3	1	1	1	0	5	4	2		22	
PATIO COVER	0	1	1	0	2	0	2	0	0	1	0		7	
GARAGES/CARPORT	0	0	0	0	2	0	1	0	0	0	0		3	
STORM SHELTER	0	0	0	0	0	0	0	0	0	0	0		0	
EXCAVATION	4	2	1	1	0	1	0	0	0	1	1		11	
REINSPECTIONS	35	22	5	42	25	0	32	33	81	49	42		366	
No Permit Inspection	0	0	1	0	0	0	1	0	0	0	0		2	
PODS	0	0	0	1	0	1	1	0	1	2	2		8	
DEMO	0	0	0	1	0	1	0	1	0	0	0		3	

TEMP CO	0	0	0	0	0	0	0	0	0	1	1		2
WINDOWS	0	0	0	0	0	0	0	0	0	1	0		1
ELECTRIC	0	0	0	0	0	0	0	0	0	2	25		27
TOTAL PERMITS / BUSINESS	**201**	**153**	**128**	**199**	**180**	**74**	**181**	**105**	**236**	**499**	**421**		**2,377**
INSPECTIONS	**JULY**	**AUGUST**	**SEPTEMBER**	**OCTOBER**	**NOVEMBER**	**DECEMBER**	**JANUARY**	**FEBRUARY**	**MARCH**	**APRIL**	**MAY**	**JUNE**	**TOTAL**
SEWER	11	11	16	11	10	21	22	16	27	16	17		178
FOOTING	0	0	0	0	0	0	0	0	0	0	0		0
ROUGH-IN PLUMBING	12	13	14	10	10	22	22	15	27	17	20		182
BRICK TIE	15	15	6	16	16	12	16	21	43	25	19		204
SLAB	4	0	3	4	1	0	2	0	2	1	4		21
HOLD DOWN	16	17	12	13	7	17	16	28	44	30	20		220
FRAMING	21	24	11	19	12	9	30	17	43	32	30		248
TOP OUT	23	14	13	15	12	12	20	28	34	22	21		214
MECHANICAL TEMP.	21	18	8	13	8	8	22	21	35	17	25		196
SHEATHING	16	17	12	15	7	17	16	28	44	29	21		222
ROUGH-IN GAS	12	18	13	13	11	14	17	20	22	19	18		177
SITE	9	7	4	8	12	8	25	9	21	17	8		128
FINAL PLUMBING	23	24	16	30	10	12	10	19	30	18	29		221
FINAL GAS	23	3	16	3	0	0	10	19	2	18	29		123
MECHANICAL FINAL	16	25	18	33	17	9	11	6	48	25	19		227
CARPORT	0	0	0	0	0	0	0	0	0	0	0		0
STORAGE SHED	3	1	1	3	0	0	0	0	0	0	0		8
CERT. OF OCCUPANCY	30	22	25	34	16	11	8	6	21	27	25		225
PATIO COVER	0	0	0	0	0	0	0	0	0	0	0		0
POOL	0	0	2	1	2	1	0	0	1	0	0		7
Generator	0	0	0	0	0	0	0	0	0	0	0		0
IRRIGATION	0	0	0	0	0	0	0	0	0	0	0		0
Deep Seal Trap/Backflow	3	2	1	1	1	3	1	1	0	3	0		16
Demo	0	0	0	0	0	0	0	1	0	0	0		1
Excavation	0	0	0	0	0	0	0	0	0	0	0		0
Shower Pan	15	7	11	8	14	11	7	10	17	11	14		125
Insulation	21	15	11	15	14	11	18	15	25	31	19		195
Drywall	22	19	9	12	15	6	13	18	23	29	15		181
cell tower upgrade	0	0	0	0	0	0	0	0	0	0	0		0
Water Heater	0	0	0	0	0	0	0	0	0	2	0		2
Venthood	1	1	0	0	0	0	0	2	3	2	1		10
Fire Inspection	0	0	0	0	0	0	0	0	0	0	1		1
TEMP CO	0	0	0	0	0	0	1	0	1	3	1		6
U&O	1	2	3	3	2	6	0	1	0	1	1		20
FINAL GENERIC (FENCE,SHED)	1	23	4	6	1	15	2	7	11	10	0		80
COMMERCIAL ABOVE CEILING BLDG	0	0	1	0	0	0	0	1	5	0	0		7
COMMERCIAL ABOVE CEILING MECH	0	0	1	0	0	0	0	1	1	1	0		4
COMMERCIAL ABOVE CEILING PLUM	0	0	0	0	0	0	1	2	0	0	0		3
PODS	0	0	0	0	0	0	0	0	0	2	1		3
ELECTRICAL POOL BONDING	0	0	0	0	0	0	0	0	0	0	1		1
ELECTRICAL FINAL	0	0	0	0	0	0	0	0	0	0	1		1
ELECTRICAL SERVICE RELEASE	0	0	0	0	0	0	0	0	0	0	1		1
ELECTRICAL ROUGH IN	0	0	0	0	0	0	0	0	0	1	14		15
ELECTRICAL TEMP	0	0	0	0	0	0	0	0	0	1	3		4

ELECTRICAL ROUGH IN DITCH	0	0	0	0	0	0	0	0	0	1	2		3	
TOTAL INSPECTIONS	**319**	**298**	**231**	**286**	**198**	**225**	**290**	**312**	**530**	**411**	**380**		**3,480**	

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Oakland Parks and Recreation Monthly Report

May

Rentals: Temporarily Closed

Other News: May was a success for Parks and Recreation! Our Memorial Day celebration at Cypress Creek Veterans Park had quite the crowd. We had The Boy Scouts present the colors, and news channel 13 came out to see the unveiling of the rock. Overall it was a great event. We now turn to our June events. Town wide yard sale on June 6th. Unfortunatley, due to construction, we had to cancel the grand opening of Mewborn Legacy Park. Our youth fishing rodeo will be June 20th. And the Park will be finished in time for the Town fireworks on June 27th. We have been advertising on our social media for all of these events and we do expect them all to have great turn outs. We will continue to advertise on our platforms to make sure that these events are successful, and we are anticipating the fireworks event to be the biggest one yet with it being the 250th Anniversary.

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Wastewater Department Monthly Report for May 2026

Total Gallons of Flow Treated	29.226 Million
Average Gallons of Flow Treated	0.943 Million
Daily Maximum Gallons of Flow Treated	1.754 Million
Total Rainfall for the Month	5.3 inches
Daily Maximum Rainfall	1.57 inches
Total Violations for the Month	1

Tentative completion for the plant expansion project is now set for early July. Two gears for the renovated basin's decanters will not arrive until the second week of August, so crews will come back to install them. As of today, 6/8/26 there is still a lingering issue with the decanter drive for basin #3. The controller for the decanter has been consistently faulting out and causing the basin to miss decants. This in turn has affected the efficiency of the biological process. This issue has been noted since the initial transition to the new basins last fall and has been addressed numerous times before. Each time it seems to be resolved, but eventually starts encountering a drive fault again. A Xylem technician arrived on-site today to fully resolve the issue. They are prepared to replace both the drive, motor, and to pull new wire if necessary to ensure the issue is resolved before project completion. Other than the decanter issue, basin #3 had to be completely drained in May for contractors to address a problem with the air diffusers. The diffusers are at the bottom of the tank and disperse air evenly throughout the basin. With those two large issues addressed or being addressed, everything else is site work and cleaning. All site lighting has been installed including new poles. All but a few walkways and stairs have been poured and all concrete work will be finished by the end of this week including curbs for asphalt. All grading should be finished by the 19th, with seeding for grass to follow. Asphalt will arrive the week of the 22nd, or 29th. We incurred one permit exceedance in May for the monthly average e.coli. With so many mechanical issues hampering the biological process, our e.coli numbers were high throughout the month. Though we never violated the permit for e.coli daily max, or weekly average, the higher overall numbers negatively impacted the monthly average. This brings the total number of violations since September and through the transition period to (7).

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OAKLAND FIRE DEPARTMENT
MONTHLY ACTIVITY REPORT
5/14/26----------6/11/26

The Fire Department of Oakland responded to a total of (136) calls of need, It has been a very busy month full of Emergency responses to training events.

The Fire Department is very excited to have had two members attend the FEMA Tennessee task force 1 Structure collapse Rescue specialist course, this is an action packed 80-hour hands on class, and both our members successfully completed the program.

We also had several of our members complete an alternative drafting methods class; this class taught our members how to find alterative water sources if our water system went down. All completed the class successfully

We had one or our members successfully pass the National Registry of Emergency Medical Technicians to become a Licensed Advanced Emergency Medical Technician.

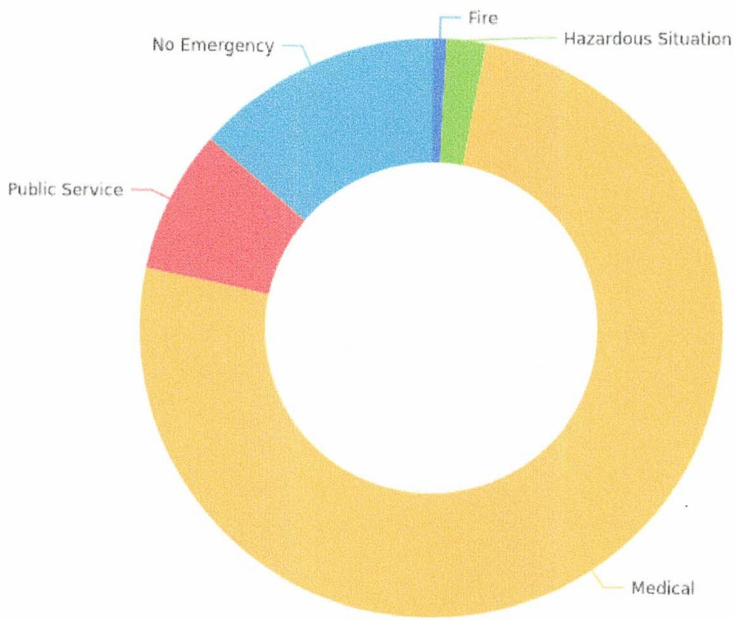
The Fire Department has been working with the Codes Department on several projects.

The Town has a problem that can have a very negative impact on public safety, both Fire and police in the near future, what I am talking about is the congestion on Clay Street with all the upcoming projects, (7-brew) (Chick-fil-A) this will impend Emergency response. Clay street needs to be upgraded to meet the needs of our Fire and Police.

Respectfully submitted,

Stephen J. Walls NRP
Fire Chief

FDR-IR: Incident Count by Primary Incident Group



PRIMARY INCIDENT GROUP	COUNT	PERCENT OF TOTAL
Fire	1	0.72%
Hazardous Situation	3	2.17%
Medical	104	75.36%
Public Service	11	7.97%
No Emergency	19	13.77%
Total	**138**	**100.00%**

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OAKLAND POLICE DEPARTMENT

STATS

CITY BOARD MEETING

June 18, 2026

REPORTING WEEKS OF May 11th thru June 7th, 2026

Current	Previous Month
CITATIONS – 364	377
Charges – 454	489
WARNINGS- 174	198
OFFENSE REPORTS – 55	88
ARREST – 24	34
CALLS FOR SERVICE – 207	280

OAKLAND POLICE DEPARTMENT

STATS

CITY BOARD MEETING

June 18, 2026

REPORTING WEEKS OF May 11th thru June 7th, 2026

REPORTS

Current	Previous Month
DRUG – 2	7
DUI – 2	6
ASSAULT / DISTURBANCE - 13	19
THEFT / VANDALISM – 7	14
TRAFFIC – 24	33
OTHER – 1	2
HARRASMENT – 2	4
INVESTIGATIVE SUPPLEMENTS – 4	3

ARREST

DRUG – 2	6
DUI – 2	6
ASSAULT – 5	11
THEFT – 5	7
WARRANTS –5	2
TRAFFIC – 4	2
OTHER – 1	0

OAKLAND POLICE DEPARTMENT

DATE : 06/10/2026
TIME : 09:37:51AM

Dates From: 5/10/2026 Thru: 6/7/2026

Charge	Description	Count	% To
15-604	BLOCKING/DRIVE	2	0.00
55-9-602G	CHILD RESTRAINT SEAT LAW AGE 9-16	1	0.00
55-8-110	DISREGARD RED LIGHT	1	0.00
55-8-149	DISREGARD STOP SIGN	57	13.00
55-12-127	FAIL TO SURRENDER AUTO LICENSE OR REGIST	4	1.00
55-8-123	FAILURE TO DRIVE WITHIN LANE	2	0.00
55-8-136	FAILURE TO EXERCISE DUE CARE	3	1.00
55-8-130	FAILURE TO YIELD RIGHT OF WAY	1	0.00
55-8-129	FAILURE TO YIELD TURNING LEFT	1	0.00
55-8-124	FOLLOWING IMPROPERLY	1	0.00
55-9-406	HEADLIGHTS/PROPER USE	1	0.00
55-9-302	HELMET LAW	1	0.00
55-8-163	IMPROPER BACKING	1	0.00
55-4-110	IMPROPER DISPLAY OF TAGS	4	1.00
55-5-115	MISUSE OF TAGS OR REGISTRATION	2	0.00
55-9-107	MOTOR VEH. WIN. W/TINT. ETC.	3	1.00
55-50-301	NO DRIVER LICENSE	25	6.00
1184	ONE BRAKE / TAIL LIGHT	6	1.00
55-9-402A	ONE HEAD LIGHT	3	1.00
55-8-122	ONE WAY ROAD	3	1.00
55-8-161	PARKING VIOLATIONS	16	4.00
55-21-108	PKG IN HANDICAP ZONE	5	1.00
55-4-104	REGISTRATION LAW	23	5.00
55-9-603	SEATBELT LAW	2	0.00
55-8-152	SPEEDING	231	51.00
55-12-139	ST. FINANCIAL RESP. LAW	40	9.00
55-8-199	TEXTING/DRIVING WHILE DRIVING	2	0.00
55-50-351	TO BE CARRIED AND EXHIBITED ON DEMAND	2	0.00
55-3-102	UNREGISTERED VEHICLE	10	2.00
15-405	U-TURN MUNICIPAL CODE	1	0.00

Count: **454**

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WATER MONTHLY BOARD REPORT

2026	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
MILLION GALLONS OF WATER TREATED	40.3	45.3	39.7	44.5	43.0	44.7							255.7
NEW UTILITY TAPS	28	17	11	25	15	16							112
Locate Request Tickets	329	271	304	295	287	246							1732
Late notices sent out	997	812	798	833	886	901							5227
Nonpayment Cut-offs	0	0	162	143	107	119							531
Service Tickets/Calls	143	105	81	174	135	141							779
Leak Repairs	5	2	8	5	2	2							24