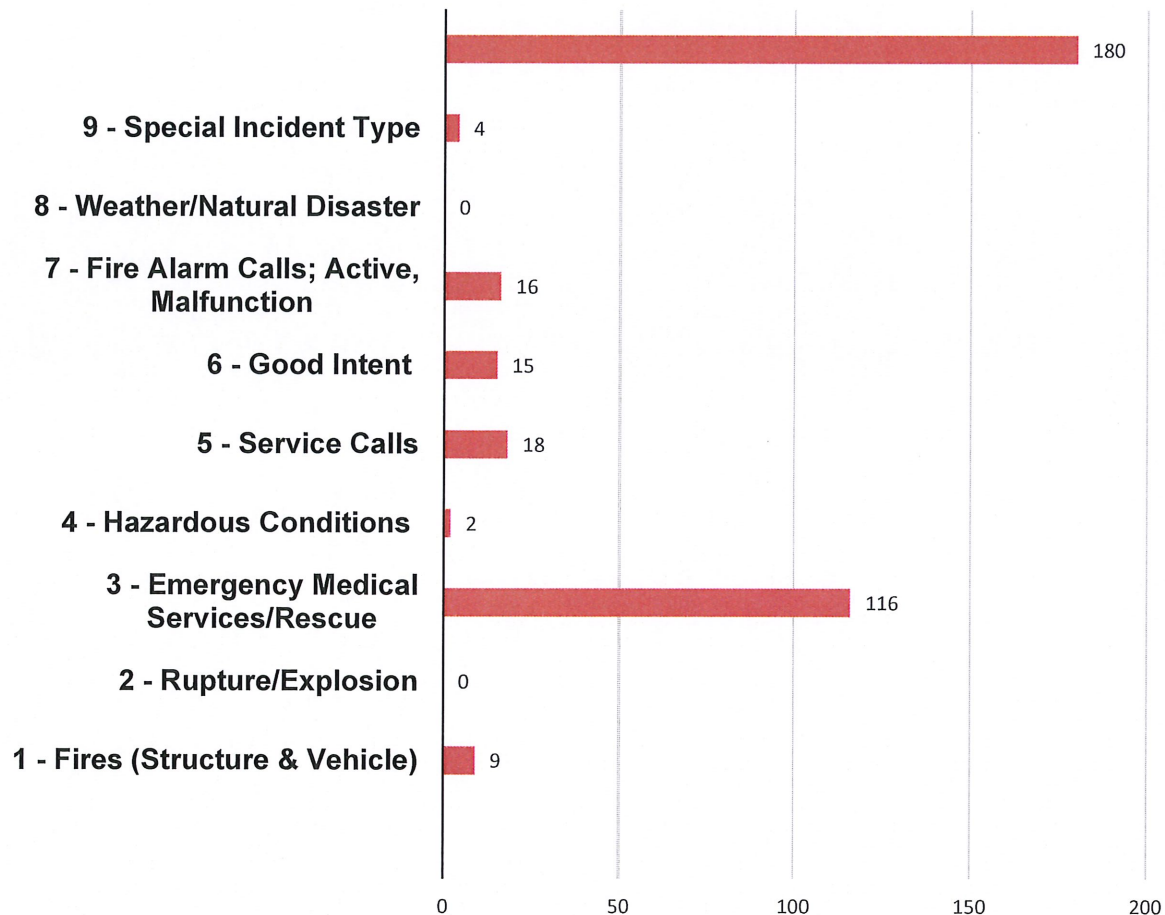




## BILOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF August 21 - August 27, 2023

1 - Fires (Structure & Vehicle)	9
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	116
4 - Hazardous Conditions	2
5 - Service Calls	18
6 - Good Intent	15
7 - Fire Alarm Calls; Active, Malfunction	16
8 - Weather/Natural Disaster	0
9 - Special Incident Type	4
	<b>180</b>

**WEEKLY COUNT OF INCIDENT TYPE**



**Criminal Intelligence Unit**

T. (228) 435-6159

F. (228) 702-3179

ciu@biloxi.ms.us

**Police Chief****John B. Miller**

170 Porter Avenue

Biloxi, Mississippi 39530

Office: 228.435.6100

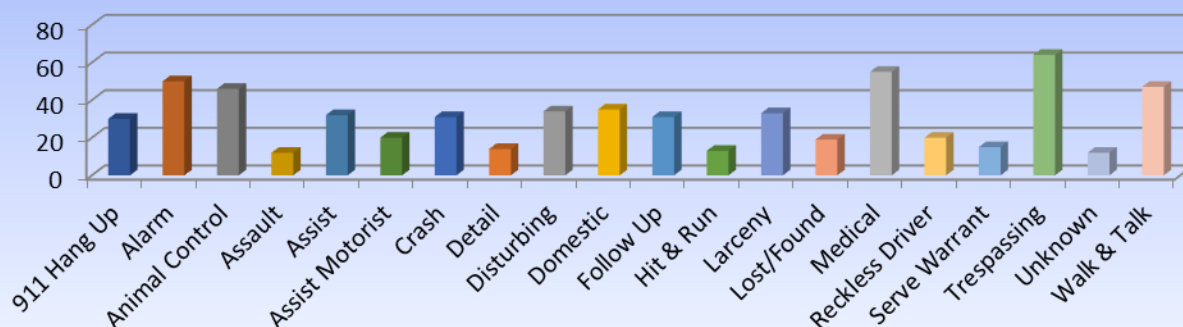
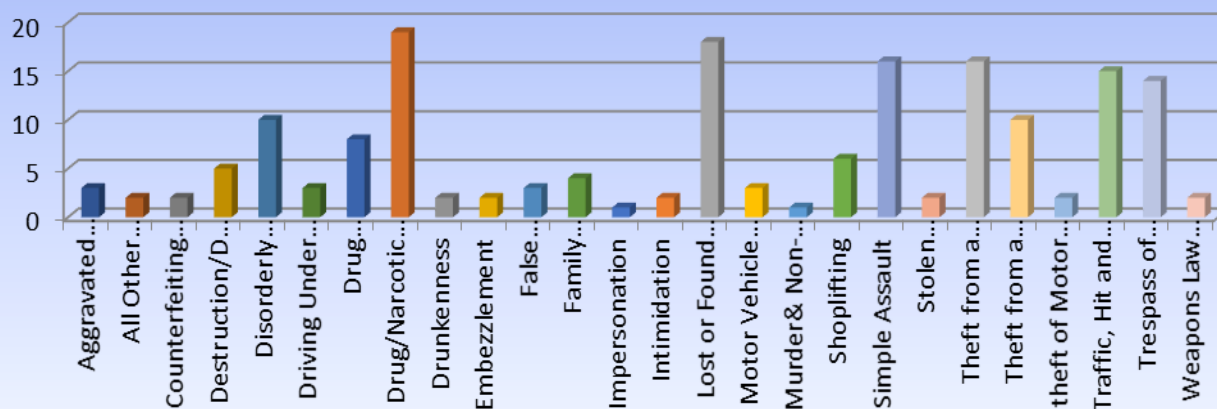
Fax: 228.374.1922

www.biloxi.ms.us

**DATE:** August 28, 2023**RE:** Biloxi Police activity for August 21-27, 2023

<b>TOTAL CALLS FOR SERVICE</b>	<b>1,666</b>
<b>TOTAL INCIDENT REPORTS</b>	<b>191</b>
<b>TOTAL OFFENSES</b> (Violations/Reports)	<b>238</b>
<b>TOTAL ARRESTS</b>	<b>101</b>

Calls excluded from call type charts were: Extra Patrol – 404; Suspicious Circumstances – 92; Traffic Stops – 309; and Walk & Talk – 47. The Biloxi Police Crime Map may be viewed at <https://www.arcgis.com/apps/dashboards/83df186bc01d41c9b035af33b058e76f>.

**TOP 20 CALL TYPES BY NATURE****OFFENSES BY CATEGORY**



**DATE:** *August 28, 2023*

**COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR Aug 21 - 27, 2023**

<b>Building permits issued</b>	<i>94</i>
<b>Construction Valuation of permits issued</b>	<i>\$908,000</i>
<b>Building inspections performed</b>	<i>109</i>
<b>Business licenses</b>	<i>17</i>
<b>Renewals</b>	<i>408</i>
<b>Charter Boats</b>	
<b>Peddler's licenses</b>	
<b>Certificates of Occupancy issued</b>	<i>13 (0 were Short-Term Rentals)</i>
<b>Code enforcement cases opened</b>	<i>137</i>
<b>Code enforcement cases resolved</b>	<i>38</i>

# City of Biloxi Public Works Department

## Completed Work Orders for 8/21/23-8/27/23

Description	Actual Finish	Address	Total Cost
RESTROOM- REPAIR TOILET	8/21/2023	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	\$38.90
RESTROOM- REPAIR TOILET	8/22/2023	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	\$38.90
DOOR COMPONENT	8/21/2023	STATION 7	\$77.80
STRUCTURE-REPAIR WALL	8/23/2023	SMALL CRAFT HARBOR PEDESTRIAN CROSSWALK	\$536.37
STRUCTURE-INSTALL TRIM	8/22/2023	PUBLIC WORKS ADMINISTRATION BUILDING	\$0.00
PREVENTIVE MAINTENANCE	8/24/2023	LIBRARY	\$97.25
ELECTRICAL ROUTINE MAINTENANCE - LS	8/21/2023	GATES OF BILOXI L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/23/2023	GATES OF BILOXI L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/27/2023	RAINTREE APARTMENTS L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/27/2023	GATES OF BILOXI L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/21/2023	RODENBERG @ HWY 90 L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/22/2023	6th STREET L.S.	\$50.58
ELECTRICAL ROUTINE MAINTENANCE - LS	8/23/2023	RODENBERG @ HWY 90 L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/27/2023	GATES OF BILOXI L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/27/2023	RODENBERG @ HWY 90 L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/27/2023	RODENBERG @ HWY 90 L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/21/2023	EDGEWATER @ 90 L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/23/2023	EDGEWATER @ 90 L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/27/2023	EDGEWATER @ 90 L.S.	\$25.29
ELECTRICAL REPAIR - LS	8/24/2023	burger king @highway 90 ls	\$50.58

# City of Biloxi Public Works Department

## Completed Work Orders for 8/21/23-8/27/23

ELECTRICAL ROUTINE MAINTENANCE - LS	8/21/2023	RAINTREE APARTMENTS L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/23/2023	RAINTREE APARTMENTS L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/27/2023	EDGEWATER @ 90 L.S.	\$25.29
ELECTRICAL ROUTINE MAINTENANCE - LS	8/27/2023	RAINTREE APARTMENTS L.S.	\$25.29
CUT/CLEAN DITCH	8/22/2023	4206 OAKRIDGE PL	\$73.51
CUT/CLEAN DITCH	8/22/2023	Sunkist/Woolmarket	\$735.10
DAILY GRASS CUTTING	8/21/2023		\$1,009.35
SPRAY HERBICIDE	8/21/2023	Woolmarket	\$58.53
REPAIR POT HOLE	8/21/2023	Woolmarket/Sunkist	\$614.25
DAILY TRASH PICK UP	8/23/2023	413 braun street	\$760.23
DAILY GRASS CUTTING	8/22/2023		\$1,009.35
CEMETERY CUT AND CLEAN	8/23/2023	CEMETERY	\$759.10
DAILY GRASS CUTTING	8/22/2023		\$1,009.35
CEMETERY CUT AND CLEAN	8/24/2023	CEMETERY	\$1,290.54
DAILY GRASS CUTTING	8/22/2023	IBERVILLE DR	\$771.59
CUT/CLEAN CITY PROPERTY	8/21/2023	Crazy Horse	\$204.31
SPRAY HERBICIDE	8/21/2023	DIVISION ST.	\$651.35
CUT TREE/ LIMBS/ BUSHES	8/22/2023	SUNKIST COUNTRY CLUB RD & ON THE GREEN	\$69.63
CUT EASEMENT	8/22/2023	Sunkist	\$107.69
DAILY TRASH PICK UP	8/22/2023	Sunkist/Woolmarket	\$383.00
SPRAY HERBICIDE	8/22/2023	DIVISION ST.	\$569.93
CONCRETE REPAIR/INSTALL	8/23/2023	320 EASTVIEW, BILOXI, MS, 39531	\$2,194.02
EQUIPMENT MAINTENANCE	8/24/2023	9378 WEST OAKLAWN RD	\$584.61
CUT TREE/ LIMBS/ BUSHES	8/23/2023	756 IVY HILL, BILOXI, MS, 39532	\$1,282.72
DAILY GRASS CUTTING	8/24/2023		\$1,009.35
REPAIR POT HOLE	8/25/2023	LORRAINE RD	\$114.86
DAILY GRASS CUTTING	8/26/2023	Woolmarket	\$428.31
SPRAY HERBICIDE	8/24/2023	IBERVILLE DR	\$582.53
DAILY TIRE PICKUP	8/24/2023	N.Sandy Creek Rd.	\$36.37
DAILY GRASS CUTTING	8/25/2023	Woolmart Area	\$1,667.28
LITTER CONTROL	8/25/2023		\$436.24

# City of Biloxi Public Works Department

## Completed Work Orders for 8/21/23-8/27/23

CONCRETE REPAIR/INSTALL	8/23/2023	2396 CARTER, BILOXI, MS, 39531	\$2,587.20
DAILY GRASS CUTTING	8/21/2023	Popps ferry	\$1,430.17
DAILY GRASS CUTTING	8/26/2023	IRISH HILL DR	\$5,376.45
CUT EASEMENT	8/22/2023	767 CAMBRIDGE DR	\$53.85
REPAIR POT HOLE	8/22/2023	Woolmarket	\$307.12
REPAIR POT HOLE	8/23/2023	woolmarket and sunkist area	\$614.25
ASPHALT REPAIR/INSTALL	8/23/2023	JUDGE SEKUL AVE	\$1,253.06
LITTER CONTROL	8/23/2023		\$343.49
DAILY GRASS CUTTING	8/21/2023	RODEO DR	\$1,434.74
ROW MAINTENANCE	8/21/2023		\$319.60
DAILY TRASH PICK UP	8/22/2023	1091 BAYVIEW AVE	\$760.23
CEMETERY CUT AND CLEAN	8/22/2023	CEMETERY	\$750.22
SPRAY HERBICIDE	8/22/2023	Woolmarket	\$87.80
SPRAY HERBICIDE	8/23/2023	DIVISION ST	\$625.67
REPAIR POT HOLE	8/23/2023	1777 RIDGEWAY DR	\$417.69
LITTER CONTROL	8/22/2023		\$411.44
LITTER CONTROL	8/24/2023	Woolmarket Rd.	\$113.74
REPAIR POT HOLE	8/25/2023	Woolmarket	\$537.47
DAILY GRASS CUTTING	8/25/2023	JOHN LEE RD	\$1,009.35
DAILY GRASS CUTTING	8/26/2023	WHITE AVE	\$264.60
CUT EASEMENT	8/24/2023	Sunkist/Woolmarket	\$1,367.99
LITTER CONTROL	8/24/2023		\$436.24
CEMETERY CUT AND CLEAN	8/25/2023	CEMETERY	\$1,150.46
DAILY TRASH PICK UP	8/25/2023	Woolmarket	\$670.26
DAILY GRASS CUTTING	8/26/2023	wash	\$845.12
TEMPORARY SIGN INSTALL/ REMOVE	8/22/2023	OAK ST	\$17.00
REPAIR/REPLACE LIGHTS	8/23/2023	EASTMALL & BEACH BLVD	\$172.52
BANNER SETUP/ TAKE DOWN	8/22/2023	OAK ST	\$40.32
REPAIR/REPLACE ELECTRIC	8/23/2023	CEDAR LAKE RD & I- 10 INTERSTATE	\$405.52
OIL CHANGE	8/23/2023	PUBLIC WORKS VEHICLE MAINTENANCE	\$31.73
OIL CHANGE	8/23/2023	PUBLIC WORKS VEHICLE MAINTENANCE	\$34.31
OIL CHANGE	8/24/2023	PUBLIC WORKS VEHICLE MAINTENANCE	\$107.58
OIL CHANGE	8/24/2023	PUBLIC WORKS VEHICLE MAINTENANCE	\$94.49
OIL CHANGE	8/21/2023	PUBLIC WORKS VEHICLE MAINTENANCE	\$45.26

# City of Biloxi Public Works Department

## Completed Work Orders for 8/21/23-8/27/23

OIL CHANGE	8/21/2023	PUBLIC WORKS VEHICLE MAINTENANCE	\$94.88
LIGHT EQUIPMENT REPAIR	8/22/2023	PUBLIC WORKS VEHICLE MAINTENANCE	\$734.16
OIL CHANGE	8/24/2023	PUBLIC WORKS VEHICLE MAINTENANCE	\$45.26
INSTALL METER NEW TAP	8/21/2023	SOUTH RIVER DR	\$104.62
INSTALL METER NEW TAP	8/21/2023	10480 RIVIERE VUE DR	\$104.62
INSTALL METER NEW TAP	8/21/2023	4149 RUE SANCHEZ	\$104.62
REPAIR/REPLACE METER BOX	8/22/2023	2240 CLUB MOSS, BILOXI, MS, 39532	\$178.20
REPLACE MUSHROOM CAP	8/23/2023	2401 SUNKIST COUNTRY CLUB, BILOXI, MS, 39532	\$51.01
INSTALL METER NEW TAP	8/21/2023	272 HOPKINS BLVD	\$104.62
REPLACE METER	8/21/2023	8400 OAKLAWN PARK	\$312.34
INSTALL METER NEW TAP	8/21/2023	2559 AUDUBON PL	\$104.62
REPAIR WATER LINE	8/23/2023	330 LYNN DR	\$115.82
INSTALL NEW TAP WATER-PM	8/21/2023	13180 SHRINERS BLVD	\$565.64
REPLACE MUSHROOM CAP	8/23/2023	2280 WALDON, BILOXI, MS, 39532	\$90.13
CHANGE CL2 CYLINDERS	8/21/2023	SUPERIOR WELL	\$19.30
ELECTRICAL REPAIR - WELL	8/21/2023	GREATER AVE WELL	\$50.58
WELL DAILY INSPECTION	8/23/2023	PINE STREET WELL	\$548.47
GENERAL GROUNDS MAINTENANCE	8/21/2023	SPORTS COMPLEX WELL	\$19.30
CHLORINATION SYSTEM	8/22/2023	SPORTS COMPLEX WELL	\$19.30
ADJUST/EXERCISE			
CHLORINATION SYSTEM	8/22/2023	RUSTWOOD WELL	\$7.72
ADJUST/EXERCISE			
CHLORINATION SYSTEM	8/21/2023	NORTH BILOXI #1 WELL	\$19.30
ADJUST/EXERCISE			
TAKE CL2 CYLINDER OFFLINE	8/22/2023	NORTH BILOXI #1 WELL	\$19.30
TAKE CL2 CYLINDER OFFLINE	8/22/2023	VEE ST WELL	\$19.30
WELL DAILY INSPECTION	8/21/2023	PINE STREET WELL	\$548.47
GENERAL GROUNDS MAINTENANCE	8/21/2023	67 & OAKLAWN WELL	\$19.30
ELECTRICAL REPAIR - WELL	8/21/2023	PORTER AVE WELL	\$50.58
CHLORINE DELIVERY	8/22/2023	KUHN ST WELL	\$2,453.65
CHLORINE DELIVERY	8/22/2023	DEBUYS WELL, 262 DEBUYS, Biloxi, MS, 39531	\$2,493.34
TAKE CL2 CYLINDER OFFLINE	8/22/2023	SPORTS COMPLEX WELL	\$28.95
CHANGE CL2 CYLINDERS	8/22/2023	RUSTWOOD WELL	\$19.30
GENERAL GROUNDS MAINTENANCE	8/21/2023	RUSTWOOD WELL	\$7.72
GENERAL GROUNDS MAINTENANCE	8/21/2023	GREATER AVE WELL	\$119.05

# City of Biloxi Public Works Department

## Completed Work Orders for 8/21/23-8/27/23

PLUMBING REPAIR/REPLACE	8/23/2023	LAKEVIEW WELL	\$89.35
GENERAL GROUNDS MAINTENANCE	8/24/2023	GREATER AVE WELL	\$79.37
GENERAL GROUNDS MAINTENANCE	8/24/2023	LAKEVIEW WELL	\$79.37
WELL DAILY INSPECTION	8/24/2023	PINE STREET WELL	\$548.47
WELL DAILY INSPECTION	8/22/2023	PINE STREET WELL	\$548.47
GENERAL GROUNDS MAINTENANCE	8/21/2023	SUPERIOR WELL	\$19.30
ELECTRICAL REPAIR - WELL	8/21/2023	GREATER AVE WELL	\$101.16
CHLORINE DELIVERY	8/22/2023	TULLIS MANOR WELL	\$2,480.48
CHLORINE DELIVERY	8/22/2023	LAKEVIEW WELL	\$2,493.34
CHLORINATION SYSTEM	8/21/2023	SPORTS COMPLEX WELL	\$19.30
ADJUST/EXERCISE			
CHLORINATION SYSTEM	8/22/2023	SPORTS COMPLEX WELL	\$28.95
REPAIR/REPLACE			
GENERAL GROUNDS MAINTENANCE	8/21/2023	RUSTWOOD WELL	\$19.30
GENERAL GROUNDS MAINTENANCE	8/21/2023	NORTH BILOXI #1 WELL	\$19.30
MEET WITH CONTRACTOR	8/21/2023	GREATER AVE WELL	\$79.37
GENERAL GROUNDS MAINTENANCE	8/22/2023	DEBUYS WELL	\$39.68
PLUMBING REPAIR/REPLACE	8/24/2023	LAKEVIEW WELL	\$326.68
CHLORINATION SYSTEM	8/21/2023	SUPERIOR WELL	\$19.30
ADJUST/EXERCISE			
ELECTRICAL REPAIR - WELL	8/22/2023	PINE STREET WELL	\$126.45
CHLORINE DELIVERY	8/22/2023	PINE STREET WELL	\$2,453.65
CHLORINE DELIVERY	8/22/2023	PARK DR WELL	\$2,493.34
CHLORINATION SYSTEM	8/21/2023	SPORTS COMPLEX WELL	\$19.30
ADJUST/EXERCISE			
GENERAL GROUNDS MAINTENANCE	8/22/2023	SPORTS COMPLEX WELL	\$19.30
CHLORINATION SYSTEM	8/21/2023	RUSTWOOD WELL	\$7.72
ADJUST/EXERCISE			
CHLORINATION SYSTEM	8/21/2023	NORTH BILOXI #1 WELL	\$19.30
ADJUST/EXERCISE			
CHLORINATION SYSTEM	8/22/2023	NORTH BILOXI #1 WELL	\$19.30
ADJUST/EXERCISE			
CHLORINATION SYSTEM	8/22/2023	VEE ST WELL	\$19.30
ADJUST/EXERCISE			
ELECTRICAL REPAIR - WELL	8/23/2023	FATHER RYAN WELL	\$75.87
ELECTRICAL REPAIR - WELL	8/24/2023	PORTER AVE WELL	\$202.32



**City of Biloxi Public Works Department**  
**Completed Work Orders for 8/21/23-8/27/23**

GENERAL MAINTENANCE	8/23/2023	NEW BAY VISTA WELL	\$158.74
GENERAL GROUNDS MAINTENANCE	8/23/2023	CEDAR LAKE WELL	\$87.00
MEET WITH CONTRACTOR	8/24/2023	NORTH BILOXI #1 WELL	\$57.27
GENERAL GROUNDS MAINTENANCE	8/23/2023	LAKEVIEW WELL	\$87.00
MEET WITH CONTRACTOR	8/24/2023	GREATER AVE WELL	\$107.43

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**Total**

**\$65,943.10**