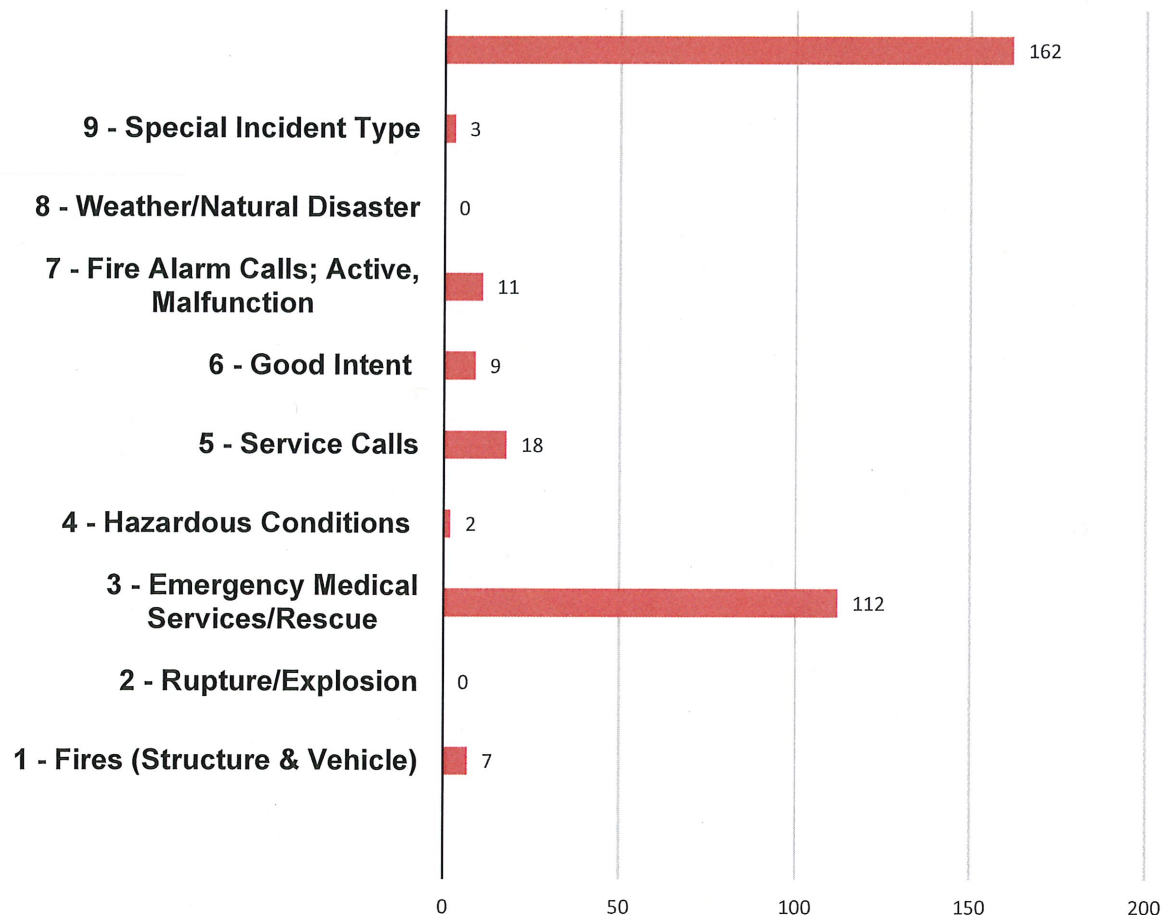




**BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR
THE WEEK OF 06 May - 12 May 2024**

1 - Fires (Structure & Vehicle)	7
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	112
4 - Hazardous Conditions	2
5 - Service Calls	18
6 - Good Intent	9
7 - Fire Alarm Calls; Active, Malfunction	11
8 - Weather/Natural Disaster	0
9 - Special Incident Type	3
	<u>162</u>

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

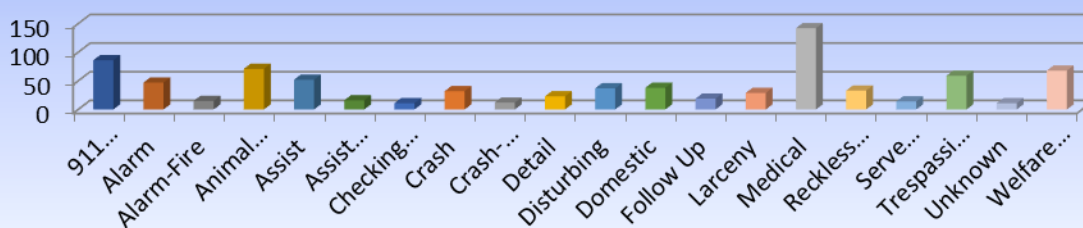
DATE: May 13, 2024

RE: Biloxi Police activity for May 6 – May 12, 2024

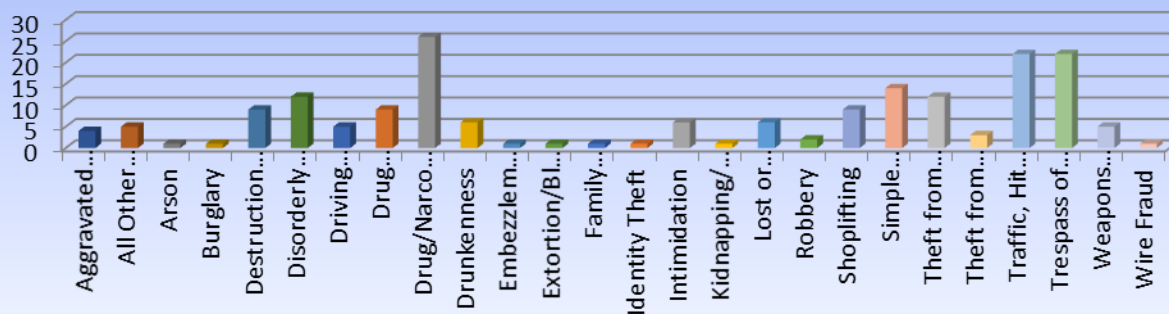
TOTAL CALLS FOR SERVICE	2212
TOTAL INCIDENT REPORTS	165
TOTAL OFFENSES (Violations/Reports)	236
TOTAL ARRESTS	149

Calls excluded from call type charts were: Extra Patrol – 550; Suspicious Circumstances – 106; Traffic Stops – 512; and Walk & Talk – 46. 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: May 6, 2024

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR Apr 29 – May 5, 2024

Building permits issued	65
Construction Valuation of permits issued	\$1,219,000
Building inspections performed	104
Business licenses	4
Renewals	2
Charter Boats	0
Peddler's licenses	2
Certificates of Occupancy issued	13 (0 were Short-Term Rentals)
Code enforcement cases opened	103
Code enforcement cases resolved	86

City of Biloxi Public Works Department

Completed Work Orders for 5/6/24-5/12/24

WorkOrderId	Description	Actual Finish	Address	Total Cost
140977	RESTROOM- REPAIR TOILET	5/7/2024	WEST BILOXI LIBRARY	\$219.66
141073	A/C LEAKING/FILTER	5/9/2024	195 REYNOIR ST	\$40.22
141038	DOOR COMPONENT	5/8/2024	LIBRARY	\$205.58
141074	A/C LEAKING/FILTER	5/9/2024	COMMUNITY DEVELOPMENT (MLK BUILDING)	\$34.70
141070	ROUTINE MAINTENANCE	5/8/2024	BAYVIEW AVE	\$249.13
140925	BRIDGE MAINTENANCE	5/6/2024	POPPS FERRY BRIDGE HOUSE	\$400.06
140914	ELECTRICAL ROUTINE MAINTENANCE - LS	5/6/2024	GATES OF BILOXI L.S.	\$25.29
140918	ELECTRICAL ROUTINE MAINTENANCE - LS	5/6/2024	DEBUYS ROAD L.S.	\$25.29
140934	ELECTRICAL ROUTINE MAINTENANCE - LS	5/6/2024	MCDONNELL AVENUE NORTH L.S.	\$25.29
140939	DAILY LIFT STATION INSPECTION	5/6/2024	BENT OAKS SUBDIVISION L.S.	\$18.34
140967	FLUSH CLEAN OUT	5/7/2024	6311 KIMBROUGH BLVD	\$109.12
141035	DAILY LIFT STATION INSPECTION	5/8/2024	BENT OAKS SUBDIVISION L.S.	\$46.46
141048	CLEAN LIFT STATION	5/8/2024	MALPASS LANDING L.S.	\$18.34
141052	CLEAN LIFT STATION	5/8/2024	CAMPBELL DRIVE @ MITCHELL L.S.	\$18.34
141056	REPAIR LIFT STATION	5/8/2024	DEBUYS ROAD L.S.	\$404.64
141060	ELECTRICAL ROUTINE MAINTENANCE - LS	5/12/2024	RAINTREE APARTMENTS L.S.	\$25.29
141064	ELECTRICAL ROUTINE MAINTENANCE - LS	5/12/2024	GATES OF BILOXI L.S.	\$25.29
141068	ELECTRICAL ROUTINE MAINTENANCE - LS	5/12/2024	MCDONNELL AVENUE NORTH L.S.	\$25.29
141082	REPAIR CLEAN OUT	5/10/2024	1704 JAMES BUCHANAN DR	\$190.06
140917	ELECTRICAL ROUTINE MAINTENANCE - LS	5/6/2024	RODENBERG @ HWY 90 L.S.	\$25.29
140995	FLUSH SEWER GRAVITY MAIN	5/7/2024	750 RODENBERG AVE	\$572.48

141055	REPAIR LIFT STATION	5/7/2024	DEBUYS ROAD L.S.	\$202.32
141059	ELECTRICAL ROUTINE MAINTENANCE - LS	5/12/2024	GATES OF BILOXI L.S.	\$25.29
141063	ELECTRICAL ROUTINE MAINTENANCE - LS	5/12/2024	MCDONNELL AVENUE NORTH L.S.	\$25.29
141067	ELECTRICAL ROUTINE MAINTENANCE - LS	5/12/2024	RODENBERG @ HWY 90 L.S.	\$25.29
140915	ELECTRICAL ROUTINE MAINTENANCE - LS	5/6/2024	RAINTREE APARTMENTS L.S.	\$25.29
140921	CLEAN/FLUSH SEWER SERVICE	5/6/2024	156 CAMELLIA ST	\$76.42
140935	ELECTRICAL ROUTINE MAINTENANCE - LS	5/6/2024	PARK DRIVE L.S.	\$25.29
141057	REPAIR LIFT STATION	5/8/2024	BENT OAKS SUBDIVISION L.S.	\$75.87
141061	ELECTRICAL ROUTINE MAINTENANCE - LS	5/9/2024	EDGEWATER @ 90 L.S.	\$25.29
141065	ELECTRICAL ROUTINE MAINTENANCE - LS	5/12/2024	RAINTREE APARTMENTS L.S.	\$50.58
141085	FLUSH CLEAN OUT	5/10/2024	1730 JAMES BUCANAN DR GILBERT MASON DR	\$334.58
140916	ELECTRICAL ROUTINE MAINTENANCE - LS	5/6/2024	EDGEWATER @ 90 L.S.	\$25.29
140936	ELECTRICAL REPAIR - LS	5/6/2024	PARK DRIVE L.S.	\$252.90
140994	TV / VIDEO SEWER SERVICE	5/7/2024	407 OAKLAWN PL	\$327.62
141037	CLEAN LIFT STATION	5/8/2024	COMMERCE PARK L.S.	\$22.54
141042	CLEAN LIFT STATION	5/8/2024	MICHELLE DRIVE L.S.	\$18.34
141054	CLEAN LIFT STATION	5/8/2024	THORNHILL SOUTH #1 L.S.	\$18.34
141062	ELECTRICAL ROUTINE MAINTENANCE - LS	5/12/2024	RODENBERG @ HWY 90 L.S.	\$25.29
141066	ELECTRICAL ROUTINE MAINTENANCE - LS	5/12/2024	EDGEWATER @ 90 L.S.	\$25.29
141075	REPAIR CLEAN OUT	5/9/2024	13016 OLD HWY 67 HWY	\$247.53
141171	ELECTRICAL REPAIR - LS	5/9/2024	PARK DRIVE L.S.	\$202.32
141115	CLEAN CATCH BASIN	5/10/2024	Michelle Dr.	\$237.72
141071	CUT/CLEAN DITCH	5/8/2024	NORTH RIVER VUE CIR	\$170.72
141143	CLEAN CATCH BASIN	5/10/2024	irish hill	\$531.92
141149	CLEAN CATCH BASIN	5/10/2024	DIVISION ST	\$337.74
140953	CEMETERY CUT AND CLEAN	5/7/2024	cemetery	\$1,961.17
140958	DAILY GRASS CUTTING	5/6/2024	Jake Husley Rd.	\$1,233.60
141093	ROW MAINTENANCE	5/9/2024	POPPS FERRY RD	\$827.81

141101	ROW MAINTENANCE	5/9/2024	LAMEY ST	\$217.27
141107	DAILY TRASH PICK UP	5/9/2024	GRAHAM ST FRANCIS ST	\$146.32
140952	DAILY TRASH PICK UP	5/6/2024	MITCHELL RD	\$95.75
140956	BARRICADE SETUP/REMOVE	5/6/2024	KEESLER CIR	\$5,474.11
141034	CEMETERY CUT AND CLEAN	5/8/2024	cemetery	\$1,834.19
141072	ROW MAINTENANCE	5/8/2024	WEST OAKLAWN RD	\$173.73
141080	CEMETERY CUT AND CLEAN	5/9/2024	CEMETERY	\$1,663.60
141100	REPAIR POT HOLE	5/9/2024	2156 RUSTWOOD DR	\$310.01
141106	DAILY TRASH PICK UP	5/9/2024	HOWARD AVE	\$52.88
140954	CUT/CLEAN CITY PROPERTY	5/6/2024	glenn swetman	\$527.45
140960	ROW MAINTENANCE	5/9/2024	POPPS FERRY RD	\$988.56
140968	DAILY GRASS CUTTING	5/6/2024	SHRINERS BLVD	\$1,002.67
141014	DAILY GRASS CUTTING	5/7/2024	POPPS FERRY RD	\$1,023.20
141096	DAILY GRASS CUTTING	5/9/2024	HWY 67 HWY	\$1,455.37
141103	REPAIR POT HOLE	5/9/2024	6087 STACEY LN	\$153.56
141111	MOVING SERVICE	5/7/2024	PUBLIC SAFETY GARAGE	\$4,976.90
140955	DAILY TRASH PICK UP	5/6/2024	BRASHER RD	\$478.76
140963	ROW MAINTENANCE	5/6/2024	ATHINSON RD	\$750.81
141015	CUT/CLEAN CITY PROPERTY	5/7/2024	CRAZY HORSE	\$146.17
141099	REPAIR POT HOLE	5/9/2024	BRODIE RD	\$153.56
141104	DAILY TRASH PICK UP	5/9/2024	BAYVIEW AVE & LAMEUSE ST	\$330.59
141152	CUT/TRIM TREE OR LIMBS	5/10/2024	870 BILGLADE DR	\$87.84
141158	DAILY TRASH PICK UP	5/10/2024	AGINCOURT AVE	\$154.76
141164	REPAIR POT HOLE	5/10/2024	326 RANDALL DR	\$130.49
141169	ROW MAINTENANCE	5/11/2024	RUE PETIT BOIS	\$368.54
141114	DAILY TRASH PICK UP	5/10/2024	12046 SANDBAR LN	\$95.75
141156	DAILY TRASH PICK UP	5/10/2024	WEST BILOXI COMMUNITY CENTER	\$77.38
141163	SINKHOLE	5/10/2024	1200 KENSINGTON DR	\$130.49
141168	DAILY GRASS CUTTING	5/11/2024	COVENANT SQUARE DR	\$184.27
141154	DAILY TRASH PICK UP	5/10/2024	2485 PASS RD	\$77.38
141161	REPAIR POT HOLE	5/10/2024	MCDONNELL AVE	\$130.49
141165	REPAIR POT HOLE	5/10/2024	PASS RD	\$260.99
141113	CEMETERY CUT AND CLEAN	5/10/2024	cemetery	\$784.03
141145	DAILY TRASH PICK UP	5/10/2024	SANDBAR LN	\$383.00
141155	ROW MAINTENANCE	5/10/2024	CEDAR LAKE RD	\$258.42
141166	DAILY TRASH PICK UP	5/10/2024	233 GRAHAM AVE	\$154.76

141119	REPAIR SIGN	5/8/2024	HICKMAN RD & OLD HWY 67 HWY	\$33.84
141134	BANNER SETUP/ TAKE DOWN	5/8/2024	ST CHARLES AVE & IRISH HILL DR	\$15.22
141147	OBSTRUCTION REMOVAL	5/7/2024	CARTER RD & POPPS FERRY RD	\$33.84
141118	REPAIR SIGN	5/9/2024	GREENWOOD DR & ATKINSON RD	\$20.37
141129	SIGN/POLE WORK	5/8/2024	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	\$99.56
141142	TEMPORARY SIGN INSTALL/ REMOVE	5/7/2024	CRUSADERS DR	\$135.36
141146	OBSTRUCTION REMOVAL	5/7/2024	OAKLAWN PL & LAFAYETTE ST	\$33.84
141150	BANNER SETUP/ TAKE DOWN	5/6/2024	LIGHTHOUSE VISITORS CENTER	\$107.61
141116	STRIPING/PAVEMENT MARKING	5/9/2024	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	\$534.58
141125	TEMPORARY SIGN INSTALL/ REMOVE	5/10/2024	REYNOIR ST & BEACH BLVD	\$12.69
141140	TEMPORARY SIGN INSTALL/ REMOVE	5/8/2024	Lighthouse Pier Parking	\$31.85
141144	OBSTRUCTION REMOVAL	5/7/2024	DONWOOD PL & LAFAYETTE ST	\$67.68
141148	OBSTRUCTION REMOVAL	5/7/2024	MERLIN CV & BERTUCCI BLVD	\$67.68
141117	REPAIR SIGN	5/9/2024	CAMP WILKES RD & BRASHER RD	\$33.84
141126	REPAIR SIGN	5/10/2024	DIVISION ST & BENACHI AVE	\$12.69
141141	OBSTRUCTION REMOVAL	5/7/2024	HOWARD AVE & THOMAS ST	\$33.84
140926	REPAIR/REPLACE WIPER BLADES	5/6/2024	PUBLIC WORKS VEHICILE MAINTENANCE	\$28.40
140972	OIL CHANGE	5/6/2024	PUBLIC WORKS VEHICILE MAINTENANCE	\$141.17
140971	BATTERY	5/6/2024	PUBLIC WORKS VEHICILE MAINTENANCE	\$149.17
137683	REPAIR/REPLACE METER BOX	5/7/2024	247 NICHOLS DR	\$119.85
141013	REPAIR/REPLACE CURB STOP	5/6/2024	REUNION PLACE CIR	\$134.42
137632	REPAIR/REPLACE METER BOX	5/9/2024	1996 TODD CV	\$444.67
140938	REPAIR METER LEAK	5/6/2024	2522 ORLEANS RD	\$260.25
140964	REPAIR WATER LINE	5/7/2024	1926 TYLER ST	\$683.23
91975	REPAIR/REPLACE METER BOX	5/8/2024	HWY 67, BILOXI, MS	\$19.30
134351	REPAIR/REPLACE METER BOX	5/8/2024	330 SHIRLEY CT ACCT 53412500	\$95.15
137688	REPAIR/REPLACE METER BOX	5/7/2024	191 ST CHARLES AVE	\$108.39
140981	REPAIR WATER LINE	5/7/2024	2735 TIDE MARK CV	\$183.66
141036	REPLACE MUSHROOM CAP	5/7/2024	240 NICHOLS DR	\$67.21
136645	REPAIR/REPLACE METER BOX	5/8/2024	387 BELVEDERE CIR	\$95.15
138707	REPLACE LID	5/9/2024	2038 SOUTH DR	\$259.94
135952	REPLACE METER	5/7/2024	673 MURRAY, BILOXI, MS, 39530	\$304.32
140200	REPLACE METER	5/6/2024	837 REUNION PLACE CIR	\$403.33
123930	REPLACE/INSTALL METER BOX & LID	5/9/2024	286 DEWEY CIR, BILOXI, MS, 39531	\$259.94
91151	REPLACE/INSTALL METER BOX & LID	5/7/2024	939 CAMPBELL DR	\$522.19

141162	REPAIR/REPLACE CURB STOP	5/9/2024	TODD CV	\$0.00
87770	REPLACE/INSTALL METER BOX & LID	5/6/2024	6228 EMERALD LAKE DR, BILOXI, MS	\$230.55
92326	INSTALL CHECK VALVE	5/6/2024	8400 W OAKLAWN RD 46	\$546.18
140997	WELL DAILY INSPECTION	5/7/2024	PINE STREET WELL	\$548.47
141002	GENERAL MAINTENANCE	5/6/2024	CRAZY HORSE TANK	\$38.61
141008	GENERAL GROUNDS MAINTENANCE	5/7/2024	DEBUYS WELL	\$19.30
141040	GENERAL MAINTENANCE	5/7/2024	CRAZY HORSE TANK	\$38.61
141044	GENERAL GROUNDS MAINTENANCE	5/7/2024	NORTH BILOXI #1 WELL	\$38.61
141088	GENERAL MAINTENANCE	5/8/2024	CRAZY HORSE TANK	\$38.61
140876	WELL DAILY INSPECTION	5/6/2024	PINE STREET WELL	\$548.47
141001	FLUSH SAMPLE STATION	5/6/2024	WEST DR	\$19.30
141006	GENERAL GROUNDS MAINTENANCE	5/7/2024	RUSTWOOD WELL	\$19.30
141011	GENERAL GROUNDS MAINTENANCE	5/7/2024	DEBUYS WELL	\$79.37
141043	GENERAL MAINTENANCE	5/7/2024	CRAZY HORSE TANK	\$38.61
141047	GENERAL GROUNDS MAINTENANCE	5/8/2024	CEDAR LAKE WELL	\$38.61
141051	GENERAL GROUNDS MAINTENANCE	5/8/2024	GREATER AVE WELL	\$119.05
141087	GENERAL GROUNDS MAINTENANCE	5/8/2024	DEBUYS WELL	\$251.03
141091	GENERAL GROUNDS MAINTENANCE	5/9/2024	RUSTWOOD WELL	\$19.30
140947	GENERAL MAINTENANCE	5/6/2024	CRAZY HORSE TANK	\$38.61
140999	WELL DAILY INSPECTION	5/8/2024	PINE STREET WELL	\$548.47
141003	GENERAL MAINTENANCE	5/7/2024	CRAZY HORSE TANK	\$38.61
141009	GENERAL GROUNDS MAINTENANCE	5/7/2024	DEBUYS WELL	\$158.74
141041	GENERAL MAINTENANCE	5/7/2024	CRAZY HORSE TANK	\$38.61
141045	CHLORINATION SYSTEM ADJUST/EXERCISE	5/7/2024	NORTH BILOXI #1 WELL	\$19.30
141049	CHLORINATION SYSTEM REPAIR/REPLACE	5/8/2024	SPORTS COMPLEX WELL	\$158.74
141053	WELL DAILY INSPECTION	5/9/2024	PINE STREET WELL	\$548.47
141089	GENERAL MAINTENANCE	5/9/2024	CRAZY HORSE TANK	\$38.61
140949	CHLORINATION SYSTEM ADJUST/EXERCISE	5/6/2024	SUPERIOR WELL	\$19.30
141000	FLUSH SAMPLE STATION	5/6/2024	JIM MONEY RD & PASS RD	\$48.18
141005	CHLORINATION SYSTEM ADJUST/EXERCISE	5/7/2024	SUPERIOR WELL	\$19.30
141010	GENERAL GROUNDS MAINTENANCE	5/7/2024	DEBUYS WELL	\$59.53
141046	GENERAL GROUNDS MAINTENANCE	5/7/2024	VEE ST WELL	\$38.61

141050	CHLORINATION SYSTEM ADJUST/EXERCISE	5/8/2024	SPORTS COMPLEX WELL	\$39.68
141058	ELECTRICAL REPAIR - WELL	5/8/2024	FATHER RYAN WELL	\$75.87
141086	WELL DAILY INSPECTION	5/10/2024	PINE STREET WELL	\$548.47
141090	GENERAL GROUNDS MAINTENANCE	5/9/2024	DEBUYS WELL	\$274.24
156				\$46,193.36