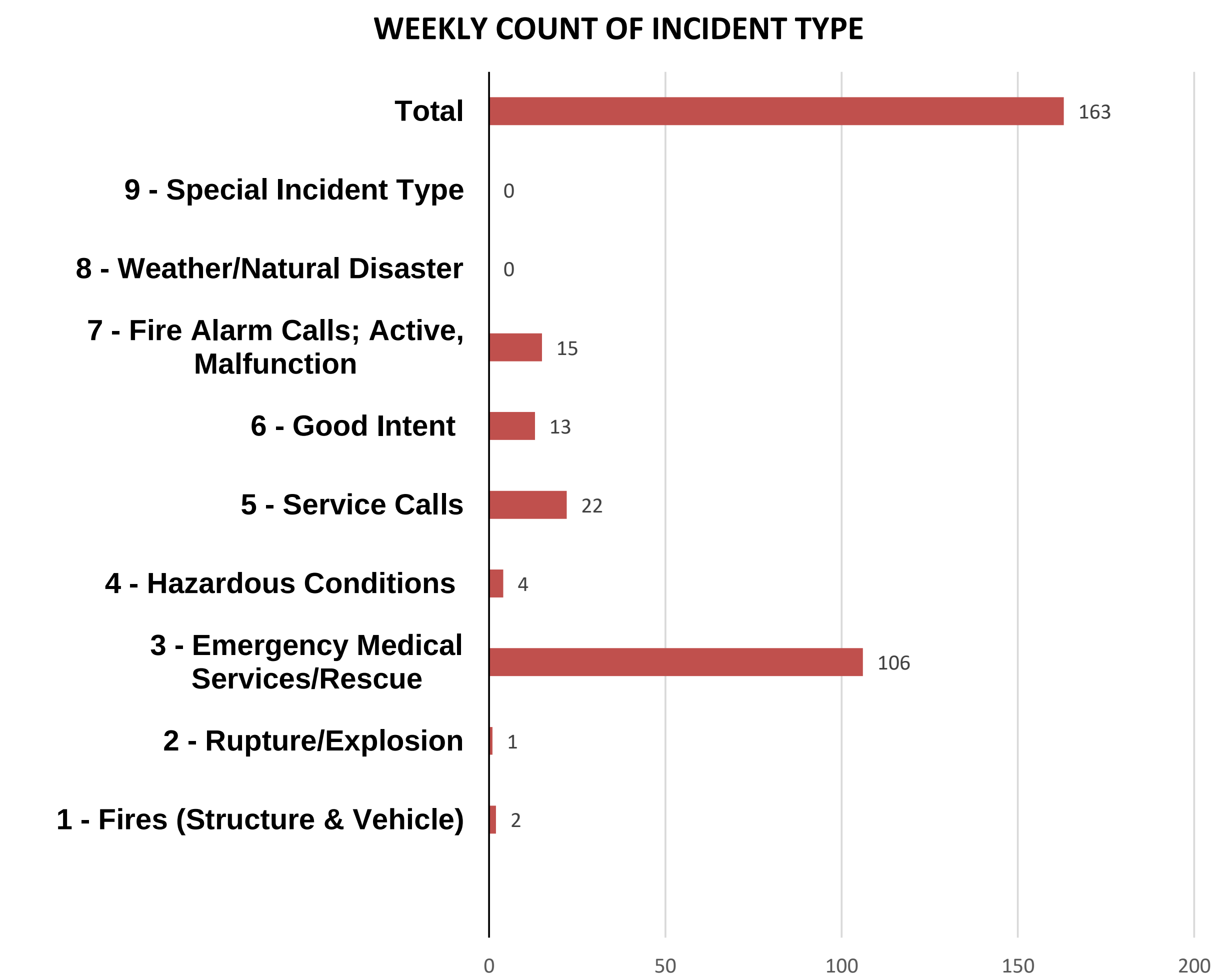
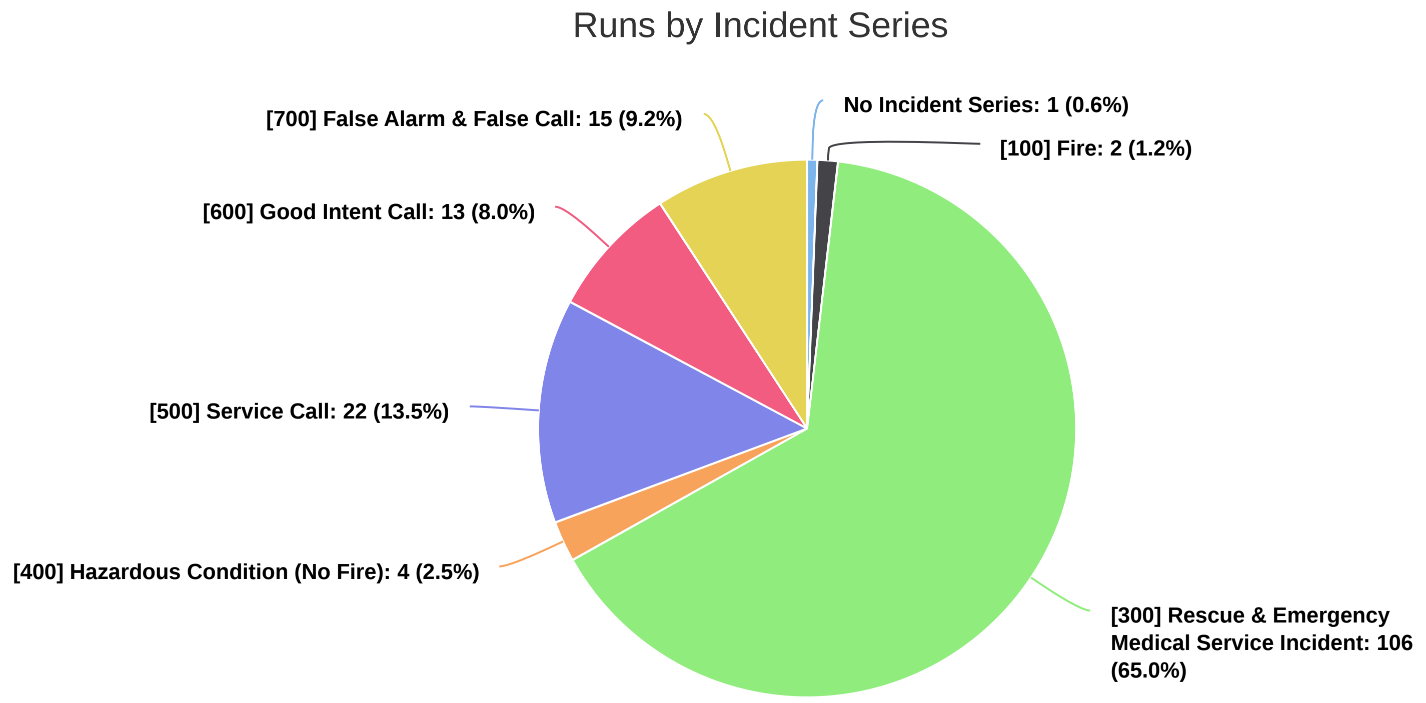
BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR
THE WEEK OF August 12 to August 19 2024

1 - Fires (Structure & Vehicle)	2
2 - Rupture/Explosion	1
3 - Emergency Medical Services/Rescue	106
4 - Hazardous Conditions	4
5 - Service Calls	22
6 - Good Intent	13
7 - Fire Alarm Calls; Active, Malfunction	15
8 - Weather/Natural Disaster	0
9 - Special Incident Type	0
Total	163



Biloxi Fire Department
Biloxi, MS

Breakdown by Major Incident Types (553)
Start Date: **8/12/2024 7:00:00** | End Date: **8/19/2024 7:00:00**



Incident Series

Incident Series	# of Incidents	% of Incidents
No Incident Series	1	1%
[100] Fire	2	1%
[300] Rescue & Emergency Medical Service Incident	106	65%
[400] Hazardous Condition (No Fire)	4	2%
[500] Service Call	22	13%
[600] Good Intent Call	13	8%
[700] False Alarm & False Call	15	9%
Grand Total	**163**	**100%**

Incident Type	Number of Incidents	% of Total
No type	1	1%
[111] Building fire	1	1%
[131] Passenger vehicle fire	1	1%
[311] Medical assist, assist EMS crew	13	8%

Breakdown by Major Incident Types for Date Range

Incident Type	Number of Incidents	% of Total
[321] EMS call, excluding vehicle accident with injury	78	48%
[322] Motor vehicle accident with injuries	10	6%
[324] Motor vehicle accident with no injuries.	4	2%
[353] Removal of victim(s) from stalled elevator	1	1%
[412] Gas leak (natural gas or LPG)	2	1%
[444] Power line down	2	1%
[551] Assist police or other governmental agency	1	1%
[552] Police matter	1	1%
[553] Public service	2	1%
[554] Assist invalid (Lift Assists)	17	10%
[561] Unauthorized burning / fire	1	1%
[611] Dispatched & canceled en route	8	5%
[622] No incident found on arrival at dispatch address	3	2%
[651] Smoke scare, odor of smoke	2	1%
[733] Smoke detector activation due to malfunction	5	3%
[735] Alarm system sounded due to malfunction	3	2%
[743] Smoke detector activation, no fire - unintentional	4	2%
[745] Alarm system activation, no fire - unintentional	3	2%
Grand Total	**163**	**100%**

Criminal Intelligence Unit
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ciu@biloxi.ms.us

Police Chief
John B. Miller

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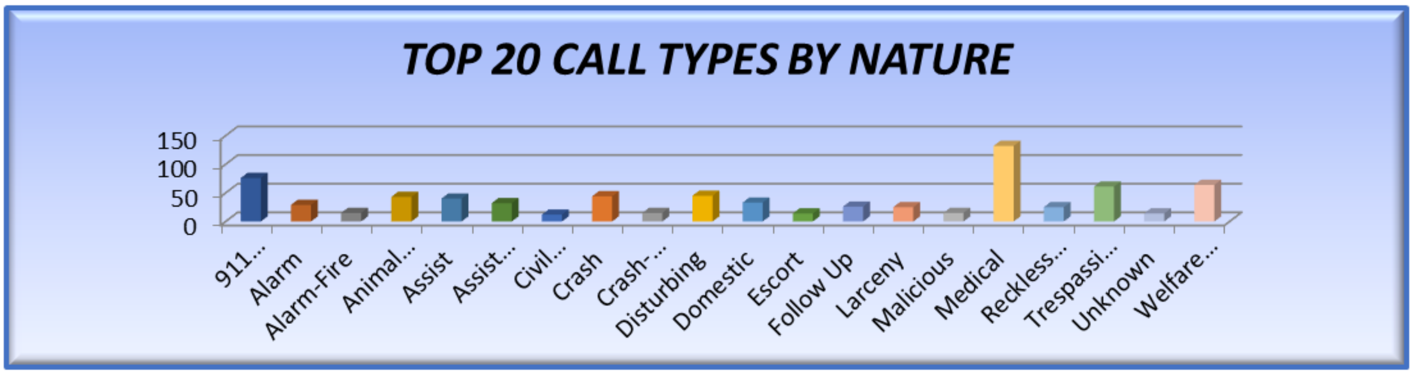
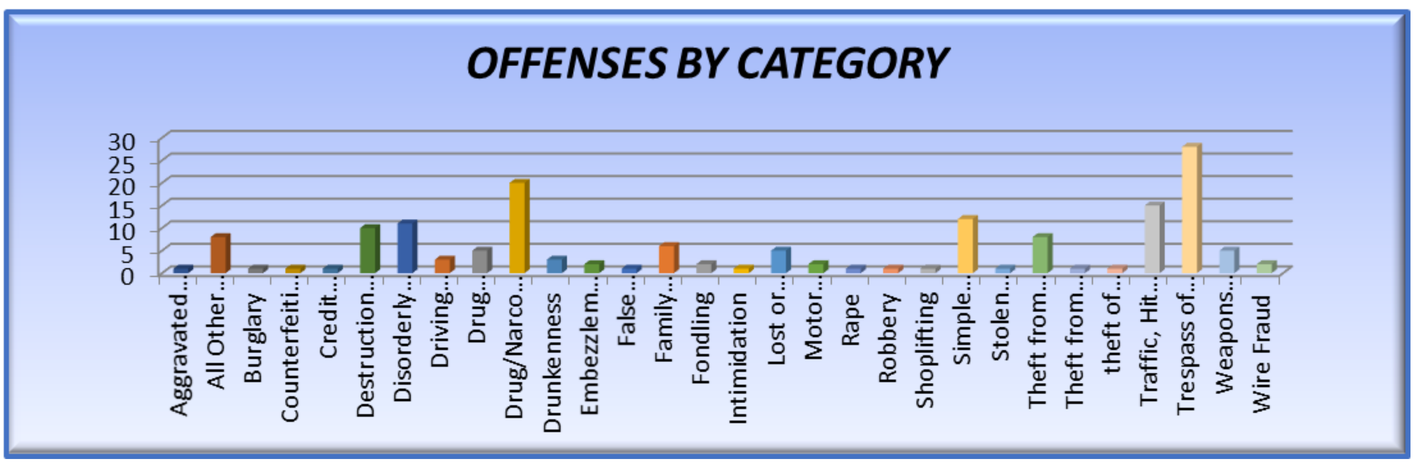
DATE: *August 19, 2024*

RE: *Biloxi Police activity for August 12 – August 18, 2024*

TOTAL CALLS FOR SERVICE	***1924***
TOTAL INCIDENT REPORTS	***157***
TOTAL OFFENSES** **(Violations/Reports)	***202***
TOTAL ARRESTS	***139***

Calls excluded from call type charts were: Extra Patrol – 442; Suspicious Circumstances – 102; Traffic Stops – 355; and Walk & Talk – 66. The Biloxi Police Crime Map may be viewed at https://www.arcgis.com/apps/dashboards/83df186bc01d41c9b035af33b058e76f.





DATE: *August 12, 2024*
COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR Aug 5-11, 2024

Building permits issued	*77*
Construction Valuation of permits issued	*$171,000*
Building inspections performed	*114*
Business licenses **Renewals** **Charter Boats** **Peddler's licenses**	*9* *3* *0* *2*
Certificates of Occupancy issued	*9 (1 was Short-Term Rentals)*
Code enforcement cases opened	*95*
Code enforcement cases resolved	*107*

City of Biloxi Public Works Department

Completed Work Orders for 8/12/24-8/18/24

WorkOrderId	Description	Actual Finish	Address	Total Cost
144145	REPAIR ELECTRICAL COMPONENT	8/12/2024	PUBLIC WORKS WAREHOUSE	$240.40
144301	REPLACE LIGHT BULBS	8/12/2024	SEAFOOD AND MARITIME MUSEUM	$95.30
144363	RESTROOM- REPAIR TOILET	8/13/2024	MARGARET SHERRY LIBRARY RECREATIONAL COMPLEX	$170.55
142964	REPAIR/REPLACE WATER LINES	8/15/2024	CEMETERY RESTROOM	$323.52
143569	A/C LEAKING/FILTER	8/12/2024	COMMUNITY DEVELOPMENT (MLK BUILDING)	$69.40
144305	DOOR COMPONENT	8/12/2024	LIGHTHOUSE VISITORS CENTER	$78.35
144319	RESTROOM-REPAIR SINK	8/14/2024	WOOLMARKET FIRE STATION 8	$77.80
144154	RESTROOM-REPAIR SINK	8/16/2024	CENTRAL FIRE STATION 1	$77.80
144299	PREVENTIVE MAINTENANCE	8/15/2024	HILLER PARK ALCUS WORKSHOP	$0.00
144306	REPLACE LIGHT BULBS	8/12/2024	COMMUNITY DEVELOPMENT (MLK BUILDING)	$86.28
144320	RESTROOM- REPAIR TOILET	8/13/2024	WOOLMARKET FIRE STATION 8	$120.57
144313	ELECTRICAL ROUTINE MAINTENANCE - LS	8/12/2024	GATES OF BILOXI L.S.	$151.74
144480	ELECTRICAL ROUTINE MAINTENANCE - LS	8/18/2024	GATES OF BILOXI L.S.	$126.45
144406	ELECTRICAL ROUTINE MAINTENANCE - LS	8/14/2024	GATES OF BILOXI L.S.	$151.74
144491	ELECTRICAL REPAIR - LS	8/16/2024	RODENBERG @ HWY 90 L.S.	$101.16
144479	ELECTRICAL ROUTINE MAINTENANCE - LS	8/16/2024	GATES OF BILOXI L.S.	$151.74
144318	ELECTRICAL ROUTINE MAINTENANCE - LS	8/13/2024	GOOSEPOINT L.S.	$404.64
144416	ELECTRICAL REPAIR - LS	8/14/2024	EAST SHORECREST DRIVE L.S.	$126.45
144481	ELECTRICAL ROUTINE MAINTENANCE - LS	8/18/2024	GATES OF BILOXI L.S.	$151.74
144490	ELECTRICAL REPAIR - LS	8/16/2024	BEAUVOIR @ HWY 90 L.S.	$101.16
126693	Clear Obstruction	8/13/2024	9574 WEST OAKLAWN RD	$0.00

140629	DIG DITCH	8/13/2024	PINECREST DR	$0.00
136215	DIG DITCH	8/13/2024	RIVERVIEW DR	$0.00
135742	CLEAN CATCH BASIN	8/13/2024	1015 HOWARD AVE	$263.60
131200	CUT/CLEAN DITCH	8/13/2024	RIVERVIEW DR & CHERRY LN	$0.00
140628	DIG DITCH	8/13/2024	PINECREST DR	$0.00
144447	CLEAN CATCH BASIN	8/14/2024	MICHELLE DR	$249.36
144471	DIG DITCH	8/13/2024	13010 KAYLEIGH CV	$1,917.98
144483	DAILY GRASS CUTTING	8/15/2024	710 MONIE VISTA DR	$45.16
144487	CUT EASEMENT	8/15/2024	947 WILDWOOD LN	$95.23
140630	DIG DITCH	8/13/2024	PINECREST DR	$0.00
144537	DIG DITCH	8/15/2024	9127 OAKLAWN RD	$1,917.98
144488	CLEAN CATCH BASIN	8/15/2024	MICHELLE DR	$249.36
144533	DIG DITCH	8/16/2024	13315 COUNTRY LN	$1,776.78
144535	CLEAN CATCH BASIN	8/17/2024	HOWARD AVE & JOACHIM PL	$388.86
137007	ROW MAINTENANCE	8/13/2024	diivision street	$880.85
144235	ROW MAINTENANCE	8/13/2024	BAYVIEW AVE	$2,114.73
144379	ASPHALT REPAIR/INSTALL	8/13/2024	CAILLAVET ST & HOWARD AVE	$368.99
144383	REPAIR POT HOLE	8/13/2024	JAKE HUSLEY RD	$83.12
144408	CEMETERY CUT AND CLEAN	8/13/2024	cemetery	$1,196.11
144444	CEMETERY CUT AND CLEAN	8/15/2024	cemetery	$1,465.73
144448	CUT EASEMENT	8/14/2024	FEARN CT	$270.96
144465	ROW MAINTENANCE	8/15/2024	ACACIA AVE & IRISH HILL DR	$586.90
144472	DAILY GRASS CUTTING	8/12/2024	jake husley rd	$1,892.15
144476	DAILY GRASS CUTTING	8/12/2024	eden pl	$1,607.67
144484	DAILY TRASH PICK UP	8/15/2024	BAYVIEW AVE	$99.23
144294	BARRICADE SETUP/REMOVE	8/12/2024	CADET ST	$2,858.55
144375	REPAIR POT HOLE	8/13/2024	IRISH HILL DR & IBERVILLE DR	$75.30
144381	REPAIR POT HOLE	8/13/2024	KELLER AVE & JENKINS LN	$156.24
144385	SPRAY HERBICIDE	8/13/2024	LORRAINE RD	$346.48
143256	MOVING SERVICE	8/13/2024	POPPS FERRY RD	$84.80
144440	ROW MAINTENANCE	8/14/2024	RANDOLPH ST & ALEXANDER AVE	$836.62
144446	DAILY TRASH PICK UP	8/14/2024	IRISH HILL DR	$49.61
144450	DAILY TRASH PICK UP	8/14/2024	POPPS FERRY RD	$30.93
144474	DAILY GRASS CUTTING	8/12/2024	JOE HUSLEY RD	$1,892.15
144478	DAILY GRASS CUTTING	8/12/2024	hickman rd	$1,892.15
144482	DAILY TRASH PICK UP	8/15/2024	319 NICHOLS DR	$99.23

144486	CUT TREE/ LIMBS/ BUSHES	8/15/2024	HICKMAN RD	$42.18
143944	ASPHALT REPAIR/INSTALL	8/13/2024	BLEUER DR	$95.92
132441	CUT/CLEAN CITY PROPERTY	8/13/2024	COMMUNICATIONS BUILDING	$126.91
144377	SINKHOLE	8/13/2024	2447 CARTER RD	$78.12
144382	REPAIR POT HOLE	8/13/2024	309 BELVEDERE DR	$156.24
144407	REPAIR POT HOLE	8/13/2024	JOE HUSLEY RD	$166.24
132701	ASPHALT REPAIR/INSTALL	8/13/2024	Lorraine Rd & Oaklawn Rd	$0.00
144443	DAILY TRASH PICK UP	8/14/2024	424 BRAUN ST	$49.61
144464	ROW MAINTENANCE	8/15/2024	424 BRAUN ST	$586.90
144475	DAILY GRASS CUTTING	8/12/2024	paradise ln	$1,892.15
134611	CUT EASEMENT	8/13/2024	11185 OAK HILL DR	$0.00
141097	ROW MAINTENANCE	8/13/2024	CARTER RD	$247.69
144293	ROW MAINTENANCE	8/12/2024	DIVISION ST	$1,296.40
144339	CUT/CLEAN CITY PROPERTY	8/12/2024	DIVISION ST	$878.73
144374	REPAIR POT HOLE	8/13/2024	2516 ORLEANS RD	$149.54
144380	ASPHALT REPAIR/INSTALL	8/13/2024	156 ACACIA AVE	$184.49
144384	SPRAY HERBICIDE	8/12/2024	WEST OAKLAWN RD	$389.79
142074	DAILY GRASS CUTTING	8/13/2024	IRISH HILL DR	$591.87
144437	ROW MAINTENANCE	8/14/2024	167 SYLVANIA ST	$676.22
144445	DAILY TRASH PICK UP	8/14/2024	FORREST AVE & PARK CT S	$49.61
144449	CUT TREE/ LIMBS/ BUSHES	8/14/2024	POPPS FERRY RD	$30.93
144466	ROW MAINTENANCE	8/15/2024	2449 MARTIN	$440.18
144473	DAILY GRASS CUTTING	8/12/2024	JIM HUSLEY RD	$1,892.15
144477	DAILY TRASH PICK UP	8/15/2024	TUXEDO ST	$99.23
144485	CEMETERY CUT AND CLEAN	8/15/2024	cemetery	$910.97
144524	SINKHOLE	8/16/2024	413 MELISSA DR	$109.97
144531	CUT EASEMENT	8/16/2024	GLADEWOOD DR	$361.28
144536	DAILY GRASS CUTTING	8/17/2024	ELDER ST	$447.52
144527	CUT TREE/ LIMBS/ BUSHES	8/16/2024	MC DONALD AVE	$106.22
144532	REPAIR POT HOLE	8/16/2024	E.Oaklawn Rd.	$41.56
144513	REPAIR POT HOLE	8/16/2024	KELLER AVE	$219.93
144528	REPAIR POT HOLE	8/16/2024	RUE PALAFOX & RUE PETIT BOIS	$109.97
144529	REPAIR POT HOLE	8/16/2024	HOWARD AVE	$109.97
144431	REPLACE MUSHROOM CAP	8/15/2024	770 HOLLY HILLS DR	$81.11
144303	INSTALL METER NEW TAP	8/12/2024	386 GOOSE POINTE BLVD	$323.88
144501	REPLACE REGISTER	8/16/2024	900 BLUFF RIDGE, BILOXI, MS, 39532	$0.00

144322	WELL DAILY INSPECTION	8/12/2024	PINE STREET WELL	$548.47
144329	CHANGE CL2 CYLINDERS	8/12/2024	SUPERIOR WELL	$19.30
144367	GENERAL GROUNDS MAINTENANCE	8/13/2024	SPORTS COMPLEX WELL	$19.30
144388	RECALIBRATE CO2 SCALES	8/13/2024	MAPLE ST WELL	$23.22
144392	CHLORINATION ADJUST/EXERCISE	8/13/2024	PINE ST WELL	$23.22
144396	CHLORINATION SYSTEM ADJUST/EXERCISE	8/13/2024	TULLIS MANOR WELL	$23.22
144400	CHLORINATION SYSTEM ADJUST/EXERCISE	8/13/2024	KUHN ST WELL	$23.22
144404	CHLORINATION SYSTEM ADJUST/EXERCISE	8/13/2024	BRADFORD ST WELL	$23.22
144423	CHANGE CL2 CYLINDERS	8/14/2024	KUHN ST WELL	$23.22
144324	GENERAL GROUNDS MAINTENANCE	8/12/2024	SUPERIOR WELL	$19.30
144357	CHANGE CL2 CYLINDERS	8/13/2024	MAPLE ST WELL	$23.22
144365	CHANGE CL2 CYLINDERS	8/13/2024	SPORTS COMPLEX WELL	$19.30
144390	CALIBRATE CHLORINE SCALES	8/13/2024	PINE ST WELL	$23.22
144394	CALIBRATE CHLORINE SCALES	8/13/2024	TULLIS MANOR WELL	$23.22
144398	CALIBRATE CHLORINE SCALES	8/13/2024	KUHN ST WELL	$23.22
144402	CALIBRATE CHLORINE SCALES	8/13/2024	BRADFORD ST WELL	$23.22
144417	ELECTRICAL REPAIR - WELL	8/14/2024	SUPERIOR WELL	$151.74
144425	CHANGE CL2 CYLINDERS	8/14/2024	PINE STREET WELL	$23.22
144469	WELL COMPONENTS ADJUST/EXERCISE	8/15/2024	LAKEVIEW WELL	$23.22
144328	CHLORINATION SYSTEM ADJUST/EXERCISE	8/12/2024	SUPERIOR WELL	$19.30
144358	WELL COMPONENTS ADJUST/EXERCISE	8/13/2024	MAPLE ST WELL	$23.22
144366	CHLORINATION SYSTEM ADJUST/EXERCISE	8/13/2024	SPORTS COMPLEX WELL	$19.30
144387	CHLORINATION ADJUST/EXERCISE	8/13/2024	MAPLE ST WELL	$23.22
144391	CHLORINATION ADJUST/EXERCISE	8/13/2024	PINE STREET WELL	$23.22
144395	CHLORINATION ADJUST/EXERCISE	8/13/2024	TULLIS MANOR WELL	$23.22
144399	CHLORINATION SYSTEM ADJUST/EXERCISE	8/13/2024	KUHN ST WELL	$23.22
144403	CHLORINATION SYSTEM ADJUST/EXERCISE	8/13/2024	BRADFORD ST WELL	$23.22
144422	CHANGE CL2 CYLINDERS	8/14/2024	TULLIS MANOR WELL	$23.22
144426	CHANGE CL2 CYLINDERS	8/14/2024	MAPLE ST WELL	$23.22
144323	WELL DAILY INSPECTION	8/13/2024	PINE STREET WELL	$548.47
144364	WELL DAILY INSPECTION	8/14/2024	PINE STREET WELL	$438.40

144389	CHANGE CL2 CYLINDERS	8/13/2024	PINE STREET WELL	$23.22
144393	CHANGE CL2 CYLINDERS	8/13/2024	TULLIS MANOR WELL	$23.22
144397	CHANGE CL2 CYLINDERS	8/13/2024	KUHN ST WELL	$23.22
144401	CHANGE CL2 CYLINDERS	8/13/2024	BRADFORD ST WELL	$23.22
144405	CHLORINATION SYSTEM REPAIR/REPLACE	8/13/2024	PORTER AVE WELL	$353.43
144424	CHANGE CL2 CYLINDERS	8/14/2024	BRADFORD ST WELL	$23.22
144505	WELL DAILY INSPECTION	8/16/2024	PINE STREET WELL	$430.54
144507	CHLORINE DELIVERY	8/14/2024	PINE STREET WELL	$2,542.72
144516	CHLORINE DELIVERY	8/14/2024	KUHN ST WELL	$2,542.72
144512	CHLORINE DELIVERY	8/14/2024	MAPLE STREET WELL	$2,542.72
144518	CHLORINE DELIVERY	8/14/2024	TULLIS MANOR WELL	$2,542.72
144504	WELL DAILY INSPECTION	8/15/2024	PINE STREET WELL	$464.54
144519	CHLORINE DELIVERY	8/14/2024	NORTH BILOXI #1 WELL	$2,542.72
144514	CHLORINE DELIVERY	8/14/2024	BRADFORD ST WELL	$2,542.72
144521	CHLORINE DELIVERY	8/14/2024	VEE ST WELL	$2,542.72
139				**$62,997.18**