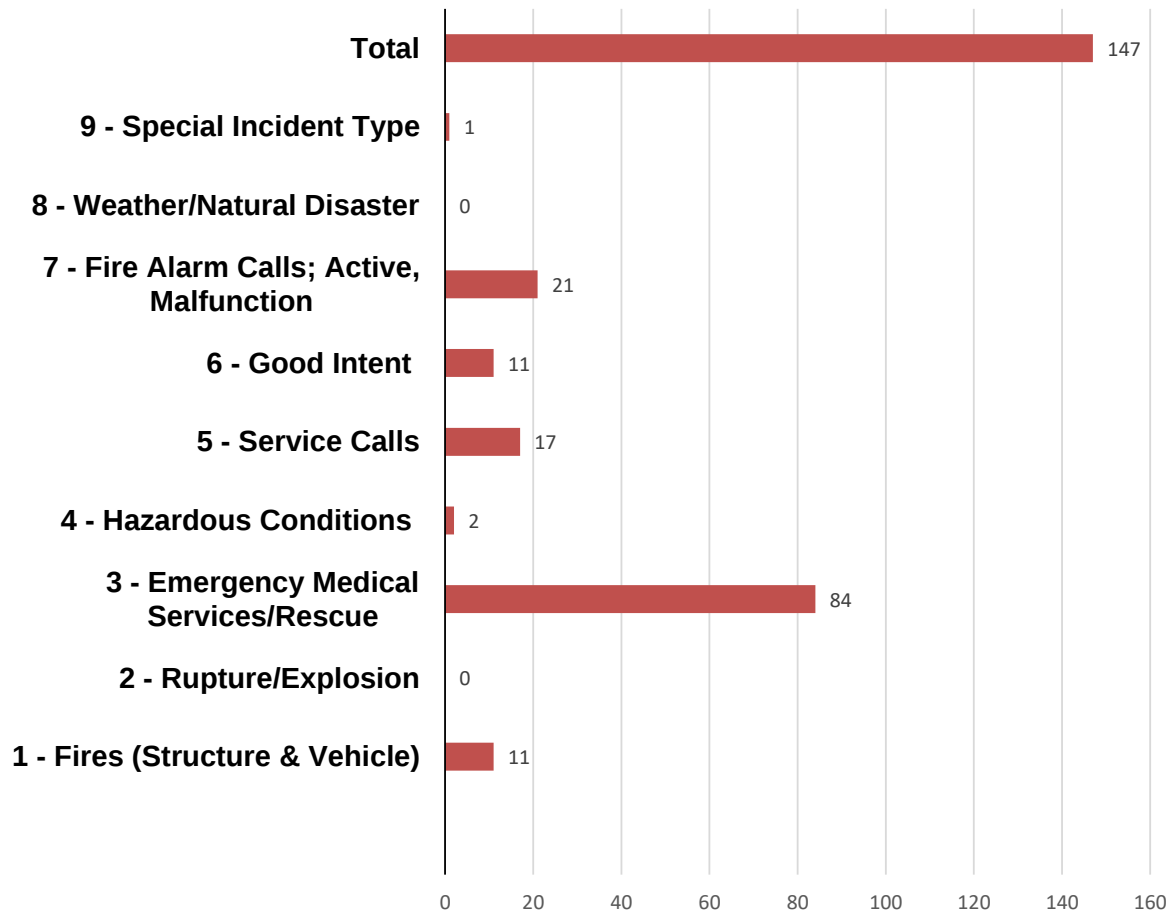




# **BIŁOXI FIRE DEPARTMENT** **INCIDENT SUMMARY REPORT FOR** **THE WEEK OF October 10 - October 21 2024**

|                                                  |                   |
|--------------------------------------------------|-------------------|
| <b>1 - Fires (Structure &amp; Vehicle)</b>       | <b>11</b>         |
| <b>2 - Rupture/Explosion</b>                     | <b>0</b>          |
| <b>3 - Emergency Medical Services/Rescue</b>     | <b>84</b>         |
| <b>4 - Hazardous Conditions</b>                  | <b>2</b>          |
| <b>5 - Service Calls</b>                         | <b>17</b>         |
| <b>6 - Good Intent</b>                           | <b>11</b>         |
| <b>7 - Fire Alarm Calls; Active, Malfunction</b> | <b>21</b>         |
| <b>8 - Weather/Natural Disaster</b>              | <b>0</b>          |
| <b>9 - Special Incident Type</b>                 | <b>1</b>          |
| <b>Total</b>                                     | <b><u>147</u></b> |

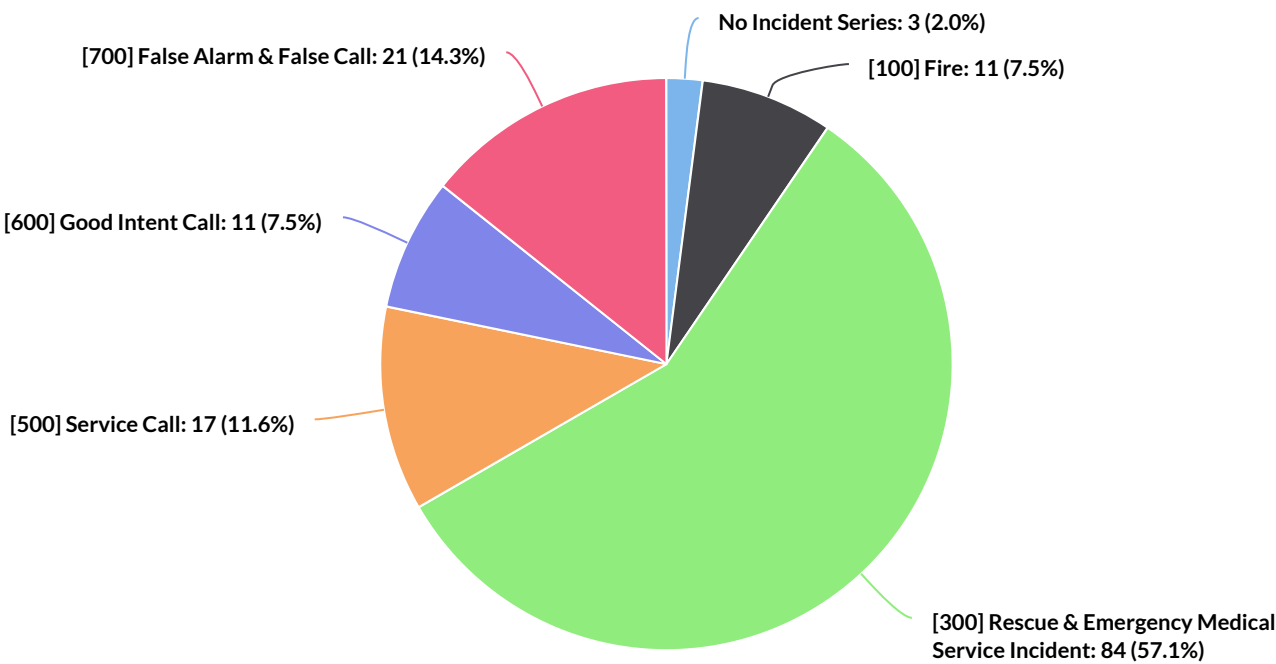
**WEEKLY COUNT OF INCIDENT TYPE**



Breakdown by Major Incident Types (553)

Start Date: 10/14/2024 7:00:00 | End Date: 10/21/2024 7:00:00

Runs by Incident Series



Incident Series

| Incident Series                                   | # of Incidents | % of Incidents |
|---------------------------------------------------|----------------|----------------|
| No Incident Series                                | 3              | 2%             |
| [100] Fire                                        | 11             | 7%             |
| [300] Rescue & Emergency Medical Service Incident | 84             | 57%            |
| [500] Service Call                                | 17             | 12%            |
| [600] Good Intent Call                            | 11             | 7%             |
| [700] False Alarm & False Call                    | 21             | 14%            |
| Grand Total                                       | 147            | 100%           |

| Incident Type                             | # of Incidents | % of Total |
|-------------------------------------------|----------------|------------|
| No type                                   | 3              | 2%         |
| [113] Cooking fire, confined to container | 2              | 1%         |
| [118] Trash or rubbish fire, contained    | 2              | 1%         |
| [131] Passenger vehicle fire              | 1              | 1%         |

| Incident Type                                            | # of Incidents | % of Total  |
|----------------------------------------------------------|----------------|-------------|
| [141] Forest, woods or wildland fire                     | 2              | 1%          |
| [142] Brush or brush-and-grass mixture fire              | 1              | 1%          |
| [143] Grass fire                                         | 2              | 1%          |
| [151] Outside rubbish, trash or waste fire               | 1              | 1%          |
| [311] Medical assist, assist EMS crew                    | 16             | 11%         |
| [321] EMS call, excluding vehicle accident with injury   | 61             | 41%         |
| [322] Motor vehicle accident with injuries               | 3              | 2%          |
| [323] Motor vehicle/pedestrian accident (MV Ped)         | 1              | 1%          |
| [324] Motor vehicle accident with no injuries.           | 1              | 1%          |
| [331] Lock-in (if lock out , use 511 )                   | 1              | 1%          |
| [361] Swimming/recreational water areas rescue           | 1              | 1%          |
| [510] Person in distress, other                          | 1              | 1%          |
| [553] Public service                                     | 2              | 1%          |
| [554] Assist invalid (Lift Assists)                      | 12             | 8%          |
| [561] Unauthorized burning / fire                        | 2              | 1%          |
| [611] Dispatched & canceled en route                     | 5              | 3%          |
| [622] No incident found on arrival at dispatch address   | 3              | 2%          |
| [651] Smoke scare, odor of smoke                         | 2              | 1%          |
| [653] Smoke from barbecue, tar kettle                    | 1              | 1%          |
| [711] Municipal alarm system, malicious false alarm      | 1              | 1%          |
| [715] Local alarm system, malicious false alarm          | 1              | 1%          |
| [733] Smoke detector activation due to malfunction       | 5              | 3%          |
| [735] Alarm system sounded due to malfunction            | 2              | 1%          |
| [736] CO detector activation due to malfunction          | 1              | 1%          |
| [740] Unintentional transmission of alarm, other         | 1              | 1%          |
| [741] Sprinkler activation, no fire - unintentional      | 1              | 1%          |
| [743] Smoke detector activation, no fire - unintentional | 5              | 3%          |
| [744] Detector activation, no fire - unintentional       | 1              | 1%          |
| [745] Alarm system activation, no fire - unintentional   | 3              | 2%          |
| <b>Grand Total</b>                                       | <b>147</b>     | <b>100%</b> |

Breakdown by Major Incident Types for Date Range.

**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

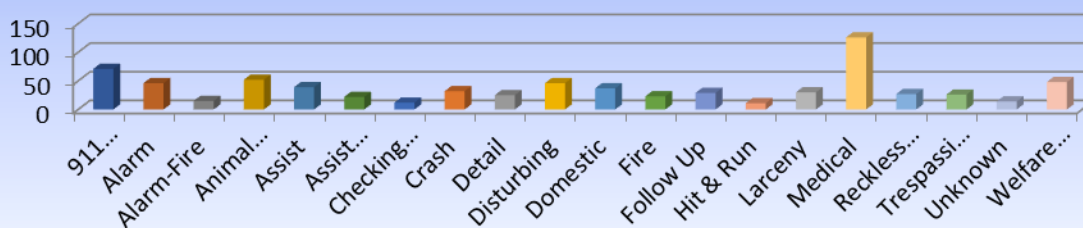
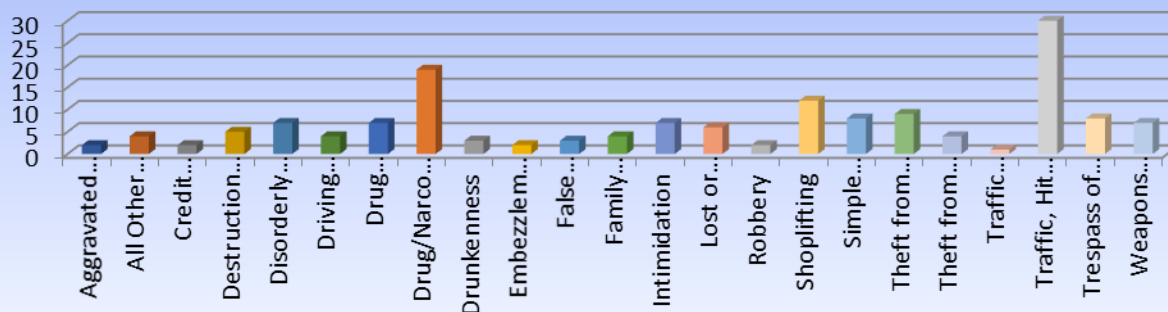
Fax: 228.374.1922

www.biloxi.ms.us

**DATE:** October 21, 2024**RE:** Biloxi Police activity for October 14 – October 20, 2024

|                                            |             |
|--------------------------------------------|-------------|
| <b>TOTAL CALLS FOR SERVICE</b>             | <b>1877</b> |
| <b>TOTAL INCIDENT REPORTS</b>              | <b>154</b>  |
| <b>TOTAL OFFENSES (Violations/Reports)</b> | <b>208</b>  |
| <b>TOTAL ARRESTS</b>                       | <b>134</b>  |

Calls excluded from call type charts were: Extra Patrol – 468; Suspicious Circumstances – 102; Traffic Stops – 333; and Walk & Talk – 63. 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:** *October 21, 2024*

**COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR Oct 14-20, 2024**

|                                                 |                                       |
|-------------------------------------------------|---------------------------------------|
| <b>Building permits issued</b>                  | <i>178</i>                            |
| <b>Construction Valuation of permits issued</b> | <i>\$3,424,300</i>                    |
| <b>Building inspections performed</b>           | <i>162</i>                            |
| <b>Business licenses</b>                        | <i>13</i>                             |
| <b>Renewals</b>                                 | <i>74</i>                             |
| <b>Charter Boats</b>                            | <i>0</i>                              |
| <b>Peddler's licenses</b>                       | <i>18</i>                             |
| <b>Certificates of Occupancy issued</b>         | <i>15 (5 were Short-Term Rentals)</i> |
| <b>Code enforcement cases opened</b>            | <i>27</i>                             |
| <b>Code enforcement cases resolved</b>          | <i>75</i>                             |

# City of Biloxi Public Works Department

## Completed Work Orders for 10/14/24-10/20/24

| WorkOrderId | Description                            | Actual Finish | Address                              | Total Cost |
|-------------|----------------------------------------|---------------|--------------------------------------|------------|
| 146203      | PREVENTIVE MAINTENANCE                 | 10/17/2024    | HILLER PARK ALCUS WORKSHOP           | \$0.00     |
| 146224      | DRAIN-CHECK CLOG                       | 10/15/2024    | WEST BILOXI COMMUNITY CENTER         | \$20.00    |
| 146241      | AC MAINTENANCE                         | 10/15/2024    | GRUICH COMMUNITY CENTER              | \$245.25   |
| 146285      | PREVENTIVE MAINTENANCE                 | 10/17/2024    | WHITE AVENUE FOUNTAIN                | \$208.47   |
| 145906      | STRUCTURE-PAINT                        | 10/16/2024    | PUBLIC WORKS ADMINISTRATION BUILDING | \$0.00     |
| 146369      | RESTROOM-REPAIR SINK                   | 10/17/2024    | PUBLIC WORKS ADMINISTRATION BUILDING | \$97.25    |
| 146240      | RESTROOM- REPAIR TOILET                | 10/15/2024    | NATATORIUM                           | \$9.45     |
| 146290      | CUT/CLEAN DETENTION POND               | 10/14/2024    | 13227 ROCKY MOUNTAIN DR              | \$204.36   |
| 146217      | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/14/2024    | RODENBERG @ HWY 90 L.S.              | \$21.88    |
| 146237      | ELECTRICAL REPAIR - LS                 | 10/14/2024    | EDGEWATER @ 90 L.S.                  | \$455.22   |
| 146281      | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/16/2024    | COVENANT SQUARE L.S.                 | \$21.88    |
| 146360      | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/18/2024    | EDGEWATER @ 90 L.S.                  | \$21.88    |
| 146215      | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/14/2024    | COVENANT SQUARE L.S.                 | \$21.88    |
| 146283      | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/16/2024    | RODENBERG @ HWY 90 L.S.              | \$21.88    |
| 146295      | REPAIR/REPLACE FENCE-LS                | 10/16/2024    | BENT OAKS SUBDIVISION L.S.           | \$36.67    |
| 146333      | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/15/2024    | RODENBERG @ HWY 90 L.S.              | \$126.45   |
| 146362      | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/18/2024    | RODENBERG @ HWY 90 L.S.              | \$21.88    |
| 146216      | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/14/2024    | EDGEWATER @ 90 L.S.                  | \$21.88    |
| 146334      | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/17/2024    | RODENBERG @ HWY 90 L.S.              | \$0.00     |

|        |                                        |            |                             |             |
|--------|----------------------------------------|------------|-----------------------------|-------------|
| 146359 | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/19/2024 | COVENANT SQUARE L.S.        | \$21.88     |
| 146363 | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/19/2024 | RODENBERG @ HWY 90 L.S.     | \$21.88     |
| 146282 | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/16/2024 | EDGEWATER @ 90 L.S.         | \$21.88     |
| 146332 | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/15/2024 | EDGEWATER @ 90 L.S.         | \$302.33    |
| 146356 | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/18/2024 | COVENANT SQUARE L.S.        | \$21.88     |
| 146361 | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/19/2024 | EDGEWATER @ 90 L.S.         | \$21.88     |
| 146426 | ELECTRICAL ROUTINE MAINTENANCE -<br>LS | 10/20/2024 | RODENBERG @ HWY 90 L.S.     | \$101.16    |
| 146358 | CUT/CLEAN DITCH                        | 10/17/2024 | 13015 JIM BYRD RD           | \$1,513.56  |
| 146366 | CUT/CLEAN DITCH                        | 10/16/2024 | churchill rd                | \$1,561.44  |
| 146410 | CUT/CLEAN DITCH                        | 10/17/2024 | SCENIC RIVER DR             | \$354.08    |
| 146407 | CUT/CLEAN DITCH                        | 10/16/2024 | WEST OAKLAWN RD             | \$531.11    |
| 146409 | CUT/CLEAN DITCH                        | 10/16/2024 | 4206 OAKRIDGE PL            | \$88.52     |
| 146413 | CUT/CLEAN DITCH                        | 10/18/2024 | SHADY PL                    | \$130.94    |
| 146322 | 4 FT DELINEATOR SET UP/ REMOVAL        | 10/16/2024 | POPPS FERRY RD              | \$751.86    |
| 146326 | DAILY TRASH PICK UP                    | 10/16/2024 | BAY VIEW AVE                | \$337.96    |
| 146355 | LITTER CONTROL                         | 10/17/2024 | POPPS FERRY RD              | \$86.62     |
| 146364 | DAILY GRASS CUTTING                    | 10/16/2024 | WOOLMARKET RD & SHORTCUT RD | \$477.10    |
| 146372 | 4 FT DELINEATOR SET UP/ REMOVAL        | 10/20/2024 | BEACH BLVD                  | \$91,767.84 |
| 146404 | CUT TREE/ LIMBS/ BUSHES                | 10/16/2024 | BENACHI AVE & LAFAYETTE ST  | \$134.22    |
| 146408 | LITTER CONTROL                         | 10/16/2024 | OLD HWY 67 HWY              | \$83.12     |
| 146412 | CUT/CLEAN CITY PROPERTY                | 10/17/2024 | TYLER ST                    | \$32.77     |
| 146324 | REPAIR POT HOLE                        | 10/16/2024 | NATIVITY DR                 | \$416.48    |
| 146406 | REPAIR POT HOLE                        | 10/16/2024 | 14200 DUNDEEWOOD RD         | \$41.56     |
| 146414 | CUT EASEMENT                           | 10/18/2024 | CAROLWOOD DR                | \$535.39    |
| 146321 | MOVING SERVICE                         | 10/16/2024 | POST OFFICE                 | \$496.73    |
| 146325 | REPAIR POT HOLE                        | 10/16/2024 | FLOYD DR                    | \$312.36    |
| 146344 | ROW MAINTENANCE                        | 10/17/2024 | ALICIA DR                   | \$606.42    |
| 146411 | CUT EASEMENT                           | 10/17/2024 | PIN OAK DR                  | \$597.32    |
| 146094 | BARRICADE SETUP/REMOVE                 | 10/15/2024 | BEACH BLVD                  | \$48,829.85 |
| 146323 | DAILY TRASH PICK UP                    | 10/16/2024 | 3RD ST                      | \$99.23     |
| 146339 | CEMETERY CUT AND CLEAN                 | 10/16/2024 | cemetery                    | \$1,879.10  |

|        |                          |            |                                                     |            |
|--------|--------------------------|------------|-----------------------------------------------------|------------|
| 146365 | ASPHALT REPAIR/INSTALL   | 10/15/2024 | 6991 GLEN EAGLE DR                                  | \$1,601.44 |
| 146418 | DAILY TRASH PICK UP      | 10/19/2024 | 166 KELLER AVE                                      | \$99.23    |
| 146416 | DAILY TRASH PICK UP      | 10/19/2024 | 2410 BONNE TERRE BLVD                               | \$49.61    |
| 146417 | DAILY TRASH PICK UP      | 10/19/2024 | IRISH HILL DR                                       | \$148.84   |
| 146431 | CEMETERY CUT AND CLEAN   | 10/17/2024 | cemetery                                            | \$1,320.69 |
| 146415 | CUT EASEMENT             | 10/18/2024 | 770 CAMBRIDGE DR                                    | \$53.54    |
| 146419 | DAILY TRASH PICK UP      | 10/19/2024 | CRAWFORD ST                                         | \$49.61    |
| 146258 | OIL CHANGE               | 10/15/2024 | 30407                                               | \$14.16    |
| 146289 | OIL CHANGE               | 10/16/2024 | 30405                                               | \$15.83    |
| 146260 | LIGHT EQUIPMENT REPAIR   | 10/15/2024 | misc equipment trailer                              | \$168.81   |
| 146340 | LIGHT EQUIPMENT REPAIR   | 10/16/2024 | 3051                                                | \$277.92   |
| 146257 | OIL CHANGE               | 10/15/2024 | 61902                                               | \$6.83     |
| 146259 | SERVICES                 | 10/15/2024 | 61907                                               | \$92.51    |
| 119749 | INSTALL METER NEW TAP    | 10/16/2024 | 2751 EULA ST, BILOXI, MS                            | \$389.46   |
| 145217 | REPLACE MUSHROOM CAP     | 10/17/2024 | 2306 BEAU CHENE DR                                  | \$45.20    |
| 146262 | REPLACE METER            | 10/16/2024 | 2740 EULA ST                                        | \$188.12   |
| 146305 | REPAIR WATER LINE        | 10/15/2024 | OAKMONT PL                                          | \$342.81   |
| 146002 | REPLACE LID              | 10/14/2024 | 228 OAK ST                                          | \$234.56   |
| 144151 | REPLACE MUSHROOM CAP     | 10/14/2024 | 632 DIVISION ST                                     | \$207.06   |
| 119757 | INSTALL METER NEW TAP    | 10/16/2024 | 2743 EULA ST, BILOXI, MS                            | \$389.46   |
| 146142 | REPLACE LID              | 10/16/2024 | 2594 PALAFOX                                        | \$386.77   |
| 90290  | REPLACE LID              | 10/14/2024 | 732 OLEANDER LN, BILOXI, MS, 39532 ACCT<br>34620000 | \$41.84    |
| 143835 | REPAIR/REPLACE METER BOX | 10/14/2024 | 7036 GLEN EAGLE DR                                  | \$282.39   |
| 119758 | INSTALL METER NEW TAP    | 10/16/2024 | 2741 EULA ST, BILOXI, MS                            | \$389.46   |
| 146186 | REPLACE LID              | 10/18/2024 | 331 SAINT MARY BLVD                                 | \$24.27    |
| 146233 | REPLACE LID              | 10/17/2024 | 627 CRESCENT ST                                     | \$24.27    |
| 146261 | REPLACE MUSHROOM CAP     | 10/17/2024 | 2524 OLD BAY RD                                     | \$389.86   |
| 146302 | REPAIR WATER LINE        | 10/14/2024 | 2368 patricia place                                 | \$255.52   |
| 92323  | REPLACE MUSHROOM CAP     | 10/14/2024 | 728 OLEANDER LN, BILOXI, MS, 39532 ACCT<br>34600000 | \$41.84    |
| 143108 | REPLACE MUSHROOM CAP     | 10/14/2024 | 245 KELLER AVE                                      | \$207.06   |
| 119750 | INSTALL METER NEW TAP    | 10/16/2024 | 2749 EULA ST                                        | \$389.46   |
| 146206 | REPLACE LID              | 10/14/2024 | 868 LACKLAND DR                                     | \$20.78    |
| 94567  | REPLACE MUSHROOM CAP     | 10/15/2024 | 369 WEST DR, BILOXI, MS, 39531 ACCT 51277500        | \$429.40   |
| 143582 | REPLACE REGISTER         | 10/15/2024 | 369 WEST DR                                         | \$0.00     |
| 146405 | FLOW TEST                | 10/18/2024 | 690 SAVANNAH ESTATES BLVD                           | \$184.56   |

|        |                                        |            |                     |            |
|--------|----------------------------------------|------------|---------------------|------------|
| 146297 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/16/2024 | DEBUYS WELL         | \$19.30    |
| 146317 | CHLORINE DELIVERY                      | 10/16/2024 | DEBUYS WELL         | \$2,607.54 |
| 146336 | ELECTRICAL REPAIR - WELL               | 10/15/2024 | SUPERIOR WELL       | \$101.16   |
| 146378 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/18/2024 | DEBUYS WELL         | \$19.30    |
| 146383 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/18/2024 | LAKEVIEW WELL       | \$19.30    |
| 146388 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/16/2024 | GREATER AVE WELL    | \$19.30    |
| 146393 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/18/2024 | FATHER RYAN WELL    | \$19.30    |
| 146399 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/16/2024 | FATHER RYAN WELL    | \$19.30    |
| 146274 | WELL DAILY INSPECTION                  | 10/15/2024 | PINE STREET WELL    | \$438.40   |
| 146300 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/16/2024 | LAKEVIEW WELL       | \$19.30    |
| 146315 | CHLORINE DELIVERY                      | 10/16/2024 | VEE ST WELL         | \$2,607.54 |
| 146319 | CHLORINE DELIVERY                      | 10/16/2024 | FATHER RYAN WELL    | \$2,607.54 |
| 146375 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/17/2024 | DEBUYS WELL         | \$0.00     |
| 146381 | GENERAL GROUNDS MAINTENANCE            | 10/17/2024 | LAKEVIEW WELL       | \$19.30    |
| 146386 | GENERAL GROUNDS MAINTENANCE            | 10/17/2024 | GREATER AVE WELL    | \$19.30    |
| 146391 | CHANGE CL2 CYLINDERS                   | 10/18/2024 | GREATER AVE WELL    | \$19.30    |
| 146395 | GENERAL GROUNDS MAINTENANCE            | 10/17/2024 | FATHER RYAN WELL    | \$19.30    |
| 146401 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/18/2024 | SPORTS COMPLEX WELL | \$19.30    |
| 146275 | WELL DAILY INSPECTION                  | 10/16/2024 | PINE STREET WELL    | \$424.67   |
| 146296 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/16/2024 | IBERVILLE WELL      | \$19.30    |
| 146316 | CHLORINE DELIVERY                      | 10/16/2024 | LAKEVIEW WELL       | \$2,607.54 |
| 146376 | CHANGE CL2 CYLINDERS                   | 10/18/2024 | DEBUYS WELL         | \$19.30    |
| 146382 | CHANGE CL2 CYLINDERS                   | 10/18/2024 | LAKEVIEW WELL       | \$19.30    |
| 146387 | GENERAL GROUNDS MAINTENANCE            | 10/17/2024 | GREATER AVE WELL    | \$19.30    |
| 146392 | CHLORINATION SYSTEM<br>ADJUST/EXERCISE | 10/18/2024 | GREATER AVE WELL    | \$19.30    |
| 146398 | GENERAL GROUNDS MAINTENANCE            | 10/17/2024 | FATHER RYAN WELL    | \$19.30    |
| 146402 | CHANGE CL2 CYLINDERS                   | 10/18/2024 | SPORTS COMPLEX WELL | \$19.30    |

|        |                             |            |                     |            |
|--------|-----------------------------|------------|---------------------|------------|
| 146219 | PLUMBING REPAIR/REPLACE     | 10/15/2024 | SUPERIOR WELL       | \$362.09   |
| 146273 | WELL DAILY INSPECTION       | 10/14/2024 | PINE STREET WELL    | \$440.92   |
| 146298 | CHLORINATION SYSTEM         | 10/16/2024 | FATHER RYAN WELL    | \$19.30    |
|        | ADJUST/EXERCISE             |            |                     |            |
| 146310 | CHLORINE DELIVERY           | 10/16/2024 | SPORTS COMPLEX WELL | \$2,607.54 |
| 146318 | CHLORINE DELIVERY           | 10/16/2024 | GREATER AVE WELL    | \$2,607.54 |
| 146374 | CHANGE CL2 CYLINDERS        | 10/17/2024 | DEBUYS WELL         | \$19.30    |
| 146379 | GENERAL GROUNDS MAINTENANCE | 10/17/2024 | LAKEVIEW WELL       | \$19.30    |
| 146385 | CHLORINATION SYSTEM         | 10/16/2024 | LAKEVIEW WELL       | \$19.30    |
|        | ADJUST/EXERCISE             |            |                     |            |
| 146390 | GENERAL GROUNDS MAINTENANCE | 10/16/2024 | GREATER AVE WELL    | \$19.30    |
| 146394 | CHANGE CL2 CYLINDERS        | 10/18/2024 | FATHER RYAN WELL    | \$19.30    |
| 146400 | CHLORINATION SYSTEM         | 10/16/2024 | SPORTS COMPLEX WELL | \$19.30    |
|        | ADJUST/EXERCISE             |            |                     |            |

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**123**

**\$180,412.20**