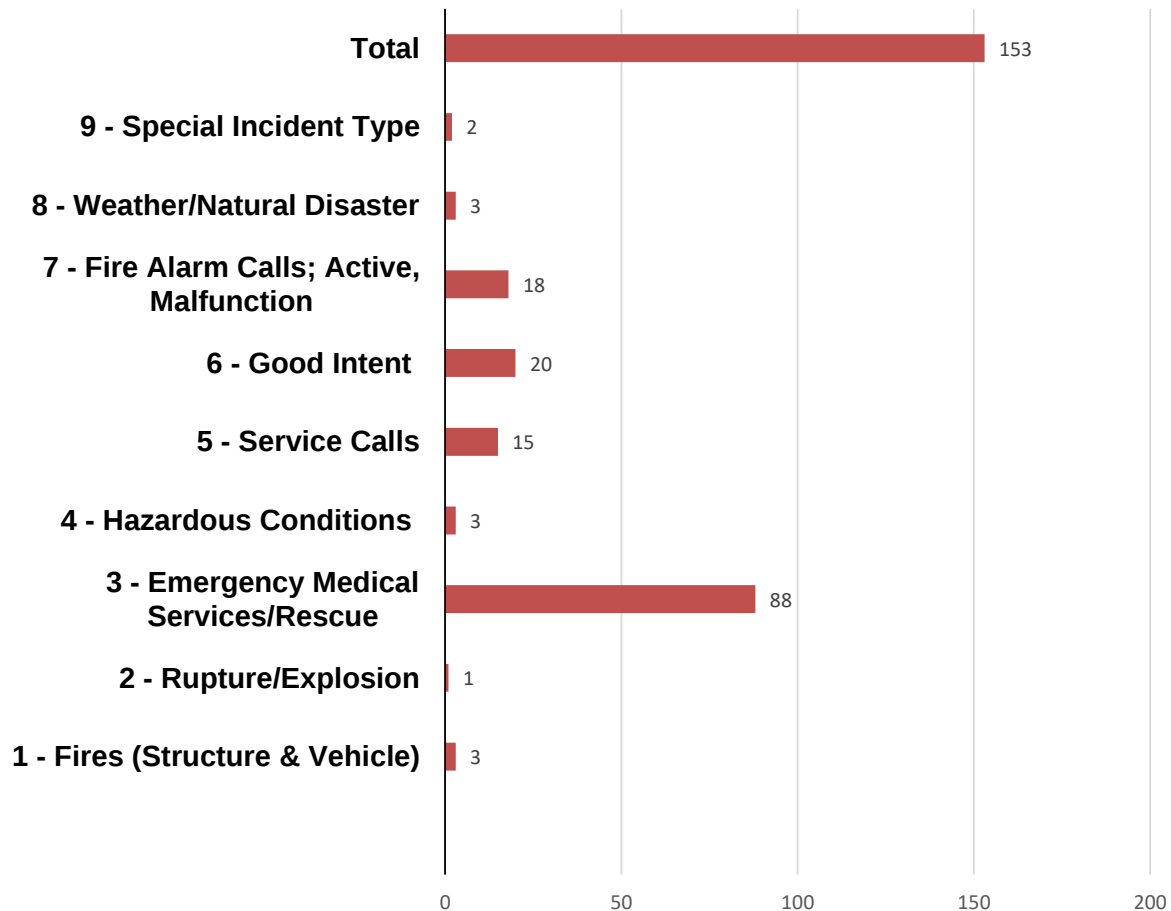




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR WEEK OF November 4 - November 11 2024

1 - Fires (Structure & Vehicle)	3
2 - Rupture/Explosion	1
3 - Emergency Medical Services/Rescue	88
4 - Hazardous Conditions	3
5 - Service Calls	15
6 - Good Intent	20
7 - Fire Alarm Calls; Active, Malfunction	18
8 - Weather/Natural Disaster	3
9 - Special Incident Type	2
Total	<u>153</u>

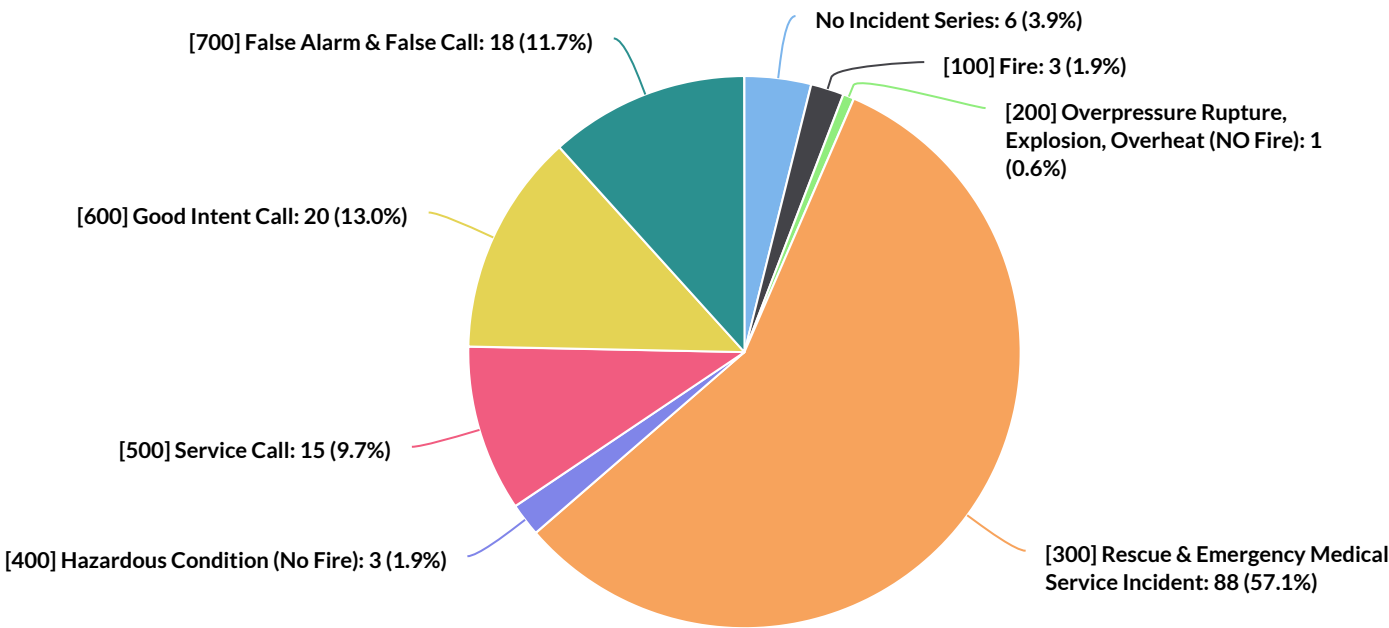
WEEKLY COUNT OF INCIDENT TYPE



Breakdown by Major Incident Types (553)

Start Date: 11/4/2024 7:00:00 | End Date: 11/11/2024 7:00:00

Runs by Incident Series



Incident Series

Incident Series	# of Incidents	% of Incidents
No Incident Series	6	4%
[100] Fire	3	2%
[200] Overpressure Rupture, Explosion, Overheat (NO Fire)	1	1%
[300] Rescue & Emergency Medical Service Incident	88	57%
[400] Hazardous Condition (No Fire)	3	2%
[500] Service Call	15	10%
[600] Good Intent Call	20	13%
[700] False Alarm & False Call	18	12%
Grand Total	154	100%

Incident Type	# of Incidents	% of Total
No type	6	4%
[111] Building fire	1	1%

Incident Type	# of Incidents	% of Total
[113] Cooking fire, confined to container	1	1%
[151] Outside rubbish, trash or waste fire	1	1%
[231] Chemical reaction rupture of process vessel	1	1%
[311] Medical assist, assist EMS crew	11	7%
[321] EMS call, excluding vehicle accident with injury	69	45%
[322] Motor vehicle accident with injuries	3	2%
[323] Motor vehicle/pedestrian accident (MV Ped)	1	1%
[324] Motor vehicle accident with no injuries.	4	3%
[400] Hazardous condition, other	1	1%
[412] Gas leak (natural gas or LPG)	2	1%
[552] Police matter	1	1%
[554] Assist invalid (Lift Assists)	12	8%
[561] Unauthorized burning / fire	2	1%
[611] Dispatched & canceled en route	15	10%
[622] No incident found on arrival at dispatch address	4	3%
[651] Smoke scare, odor of smoke	1	1%
[730] System malfunction, other	1	1%
[733] Smoke detector activation due to malfunction	6	4%
[735] Alarm system sounded due to malfunction	2	1%
[743] Smoke detector activation, no fire - unintentional	3	2%
[744] Detector activation, no fire - unintentional	2	1%
[745] Alarm system activation, no fire - unintentional	3	2%
[746] Carbon monoxide detector activation, no CO	1	1%
Grand Total	154	100%

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

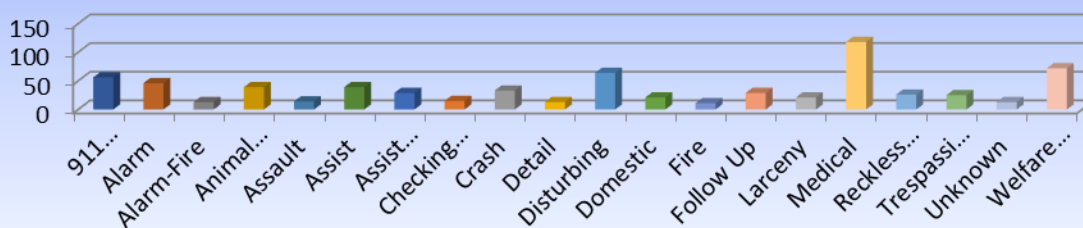
DATE: November 12, 2024

RE: Biloxi Police activity for November 4 – November 10, 2024

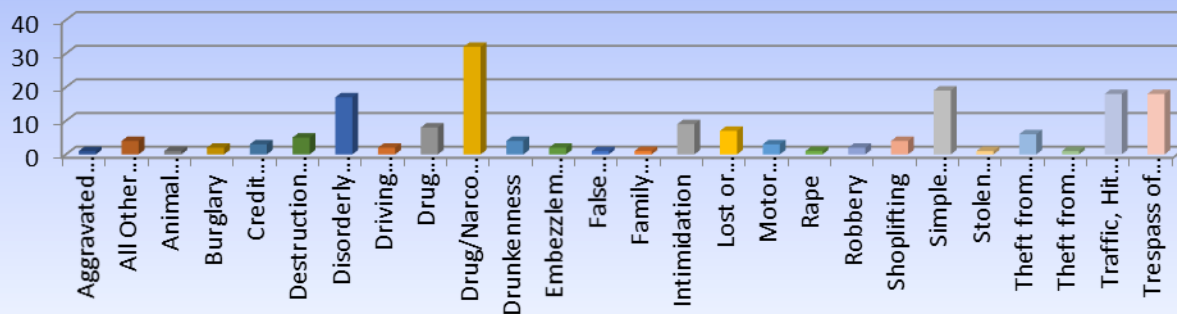
TOTAL CALLS FOR SERVICE	1866
TOTAL INCIDENT REPORTS	157
TOTAL OFFENSES (Violations/Reports)	222
TOTAL ARRESTS	138

Calls excluded from call type charts were: Extra Patrol – 470; Suspicious Circumstances – 98; Traffic Stops – 363; and Walk & Talk – 54. 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: November 4, 2024

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR Oct 28 – Nov 3, 2024

Building permits issued	70
Construction Valuation of permits issued	\$2,341,500
Building inspections performed	131
Business licenses	3
Renewals	12
Charter Boats	0
Peddler's licenses	0
Certificates of Occupancy issued	6 (1 was Short-Term Rentals)
Code enforcement cases opened	33
Code enforcement cases resolved	32

City of Biloxi Public Works Department

Completed Work Orders for 11/4/24-11/10/24

WorkOrderId	Description	Actual Finish	Address	Total Cost
146948	RESTROOM- REPAIR TOILET	11/6/2024	WEST BILOXI LIBRARY	\$40.00
145065	RESTROOM-REPAIR SINK	11/5/2024	LIBRARY	\$2,079.50
146999	PREVENTIVE MAINTENANCE	11/7/2024	HILLER PARK ALCUS WORKSHOP	\$0.00
146886	PREVENTIVE MAINTENANCE	11/4/2024	WEST BILOXI LIBRARY	\$79.70
146917	BRIDGE MAINTENANCE	11/5/2024	ceder lake bridge	\$33.90
146942	ELECTRICAL REPAIR - LS	11/5/2024	BEAU CHENE L.S.	\$207.52
146977	ELECTRICAL ROUTINE MAINTENANCE - LS	11/6/2024	RODENBERG @ HWY 90 L.S.	\$129.70
147019	REPAIR/RPLACE LID/COVER	11/7/2024	2600 OLD BAY RD	\$414.00
147023	ELECTRICAL ROUTINE MAINTENANCE - LS	11/9/2024	EDGEWATER @ 90 L.S.	\$22.57
147031	ELECTRICAL ROUTINE MAINTENANCE - LS	11/10/2024	RODENBERG @ HWY 90 L.S.	\$103.76
146897	ELECTRICAL ROUTINE MAINTENANCE - LS	11/5/2024	RODENBERG @ HWY 90 L.S.	\$103.76
146951	CLEAN LIFT STATION	11/6/2024	THORNHILL SOUTH #1 L.S.	\$175.41
146978	ELECTRICAL ROUTINE MAINTENANCE - LS	11/7/2024	RODENBERG @ HWY 90 L.S.	\$129.70
147020	ELECTRICAL REPAIR - LS	11/7/2024	BAYSIDE WEST L.S.	\$129.70
147024	ELECTRICAL ROUTINE MAINTENANCE - LS	11/8/2024	RODENBERG @ HWY 90 L.S.	\$22.57
147032	ELECTRICAL ROUTINE MAINTENANCE - LS	11/10/2024	RODENBERG @ HWY 90 L.S.	\$129.70
146941	ELECTRICAL REPAIR - LS	11/5/2024	MCDONNELL AVENUE NORTH L.S.	\$129.70
146877	ELECTRICAL ROUTINE MAINTENANCE - LS	11/4/2024	RODENBERG @ HWY 90 L.S.	\$129.70
146952	REPAIR/REPLACE MANHOLE	11/7/2024	BIG LAKE RD & OLD BAY RD	\$467.29
147021	ELECTRICAL ROUTINE MAINTENANCE - LS	11/8/2024	EDGEWATER @ 90 L.S.	\$22.57
147025	ELECTRICAL ROUTINE MAINTENANCE - LS	11/9/2024	RODENBERG @ HWY 90 L.S.	\$22.57
136348	CUT/CLEAN DITCH	11/6/2024	LINWOOD DR	\$336.29
146929	REPAIR/REPLACE TOP / GRATE	11/5/2024	Irish Hill & St.George	\$384.24
146900	DAILY GRASS CUTTING	11/4/2024	JACK GRAVES RD	\$341.40
146904	DAILY GRASS CUTTING	11/5/2024	MICHAEL ST	\$436.29
146909	DAILY GRASS CUTTING	11/5/2024	BOSS HUSLEY RD	\$680.97

146913	LITTER CONTROL	11/5/2024	WOOLMARKET RD	\$502.16
146918	ASPHALT REPAIR/INSTALL	11/5/2024	356 SPRATLEY AVE	\$193.75
146930	SHOULDER REPAIR/INSTALL	11/5/2024	SHORECREST RD	\$1,633.63
146934	DAILY GRASS CUTTING	11/5/2024	SPARROW DR	\$226.99
146938	DAILY GRASS CUTTING	11/5/2024	GRESSETT CIR	\$226.99
146958	ROW MAINTENANCE	11/6/2024	CHAMBERS CV	\$336.29
146965	DAILY GRASS CUTTING	11/6/2024	FAYARD RD	\$102.15
146981	DAILY TRASH PICK UP	11/6/2024	FERNWOOD RD	\$49.55
146985	DAILY TRASH PICK UP	11/6/2024	430 HEIDENHEIM AVE	\$49.55
147010	DAILY GRASS CUTTING	11/7/2024	MASON RD	\$226.99
147015	DAILY GRASS CUTTING	11/7/2024	NORTH BEND DR	\$226.99
147027	DAILY GRASS CUTTING	11/7/2024	HICKMAN RD	\$226.99
146901	CEMETERY CUT AND CLEAN	11/5/2024	cemetery	\$2,220.34
146905	DAILY GRASS CUTTING	11/4/2024	LOUISE ST	\$295.09
146910	DAILY GRASS CUTTING	11/5/2024	CARDINAL LN	\$340.49
146914	DAILY TRASH PICK UP	11/4/2024	RODEO DR	\$247.73
146919	ASPHALT REPAIR/INSTALL	11/5/2024	180 PINE GROVE AVE	\$290.63
146931	DAILY GRASS CUTTING	11/5/2024	LARKIN DR	\$368.19
146935	SINKHOLE	11/5/2024	328 CARTER RD	\$436.21
146939	DAILY GRASS CUTTING	11/5/2024	OLD HWY 67 HWY	\$226.99
146943	SHOULDER REPAIR/INSTALL	11/5/2024	SHORECREST RD	\$1,712.53
146961	DAILY GRASS CUTTING	11/6/2024	ALLEGHENY DR	\$243.35
146967	DAILY GRASS CUTTING	11/6/2024	DEROUEN RD	\$102.15
146982	ROW MAINTENANCE	11/5/2024	TUXEDO ST	\$1,709.32
146986	DAILY TRASH PICK UP	11/6/2024	214 DELAUNEY ST	\$198.18
147011	DAILY GRASS CUTTING	11/7/2024	STACY LN	\$226.99
147016	DAILY GRASS CUTTING	11/7/2024	NORTH SANDY CREEK RD	\$226.99
147028	DAILY GRASS CUTTING	11/4/2024	HWY 67 HWY	\$557.90
146899	ROW MAINTENANCE	11/4/2024	ATKINSON RD & GREENWOOD DR	\$1,369.32
146903	DAILY GRASS CUTTING	11/4/2024	FRANK HUDSON RD	\$341.40
146908	DAILY GRASS CUTTING	11/5/2024	AIRPORT RD	\$272.81
146912	DAILY GRASS CUTTING	11/5/2024	WOOLMARKET RD	\$453.98
146933	DAILY GRASS CUTTING	11/5/2024	LARKIN PL W	\$226.99
146937	DAILY GRASS CUTTING	11/5/2024	THOMAS RD	\$226.99
146964	DAILY GRASS CUTTING	11/6/2024	FAYARD-OVERBY RD	\$102.15
146970	LITTER CONTROL	11/6/2024	FAYARD RD	\$504.48

146980	DAILY TRASH PICK UP	11/6/2024	430 HOWARD AVE	\$49.55
146984	DAILY TRASH PICK UP	11/6/2024	130 BALMORAL AVE	\$49.55
147009	ROW MAINTENANCE	11/7/2024	GLENN ST	\$1,087.98
147014	DAILY GRASS CUTTING	11/7/2024	BIG JOHN RD	\$226.99
147018	LITTER CONTROL	11/7/2024	HUDSON-KROHN RD	\$504.48
147026	DAILY GRASS CUTTING	11/7/2024	SKEET HUNT RD	\$226.99
147063	LITTER CONTROL	11/8/2024	HWY 67 HWY	\$594.72
146834	CONCRETE REPAIR/INSTALL	11/4/2024	9270 NATURES TRL	\$1,573.74
147061	DAILY GRASS CUTTING	11/8/2024	OLD HWY 15 L.S.	\$453.98
147076	DAILY GRASS CUTTING	11/9/2024	POPPS FERRY RD	\$716.00
146893	ROW MAINTENANCE	11/5/2024	CT SWITZER SR DR	\$2,703.88
146898	DAILY GRASS CUTTING	11/4/2024	BEVERIN RD	\$341.40
146902	DAILY GRASS CUTTING	11/4/2024	GREENHILL CIR	\$341.40
146906	ROW MAINTENANCE	11/4/2024	RODEO DR	\$1,042.21
146911	DAILY TRASH PICK UP	11/4/2024	ESTERS BLVD	\$99.09
146921	CEMETERY CUT AND CLEAN	11/5/2024	cemetery	\$1,655.92
146932	DAILY GRASS CUTTING	11/5/2024	LARKIN PL E	\$226.99
146936	DAILY GRASS CUTTING	11/5/2024	HUSLEY RD	\$226.99
146940	LITTER CONTROL	11/5/2024	OLD HWY 67 HWY	\$502.16
146944	DAILY TRASH PICK UP	11/5/2024	ESTERS BLVD	\$312.95
146962	DAILY GRASS CUTTING	11/6/2024	SOUTH HOWARD CREEK DR	\$102.15
146968	DAILY GRASS CUTTING	11/6/2024	WREN PL	\$102.15
146983	DAILY TRASH PICK UP	11/6/2024	BRAUN ST	\$49.55
147008	DAILY GRASS CUTTING	11/7/2024	HUDSON-KROHN RD	\$368.19
147012	DAILY GRASS CUTTING	11/7/2024	SCHONEWITZ RD	\$226.99
147017	DAILY GRASS CUTTING	11/7/2024	SHADY CREEK DR	\$226.99
147029	DAILY GRASS CUTTING	11/4/2024	POPPS FERRY RD	\$215.96
146533	ASPHALT REPAIR/INSTALL	11/8/2024	127 ST GEORGE AVE	\$732.81
147062	DAILY GRASS CUTTING	11/8/2024	hwy 67	\$1,134.95
146875	ASPHALT REPAIR/INSTALL	11/5/2024	BELLMAN ST	\$871.89
147060	DAILY GRASS CUTTING	11/8/2024	AUDUBON	\$293.57
147075	INSTALL/REPAIR CULVERT	11/7/2024	13328 country ln	\$1,482.81
147038	SIGN/POLE WORK	11/7/2024	ESTERS BLVD & DELAUNEY ST	\$118.93
147042	STRIPING/PAVEMENT MARKING	11/6/2024	POPPS FERRY RD & STONEBRIDGE DR	\$357.84
147048	REPAIR SIGN	11/8/2024	SPRING LN & CEDAR LAKE RD	\$27.55
147052	REPAIR SIGN	11/8/2024	CEDAR LAKE RD	\$15.90

147039	TEMPORARY SIGN INSTALL/ REMOVE	11/7/2024	CEDAR LAKE BRIDGE HOUSE	\$234.21
147045	REPAIR SIGN	11/8/2024	CEDAR LAKE RD & SPRING LN	\$15.90
147049	REPAIR SIGN	11/8/2024	SUMMER LANE RD & CEDAR LAKE RD	\$15.90
147053	REPAIR SIGN	11/8/2024	CEDAR LAKE RD	\$15.90
147037	STRIPING/PAVEMENT MARKING	11/5/2024	EAGLE POINT COMMUNITY PARK	\$215.58
147041	STRIPING/PAVEMENT MARKING	11/6/2024	POPPS FERRY RD & ELLZEY DR	\$718.41
147047	REPAIR SIGN	11/8/2024	CEDAR LAKE RD & SPRING LN	\$15.90
147051	REPAIR SIGN	11/8/2024	SILKWOOD LN & CEDAR LAKE RD	\$15.90
147055	TEMPORARY SIGN INSTALL/ REMOVE	11/8/2024	ST GEORGE AVE & WILKES AVE	\$15.90
147035	SIGN/POLE WORK	11/5/2024	MEDICAL PARK DR	\$213.98
147040	STRIPING/PAVEMENT MARKING	11/6/2024	POPPS FERRY RD & TOMMY MUNRO DR	\$266.80
147046	REPAIR SIGN	11/8/2024	SPRING LN & CEDAR LAKE RD	\$15.90
147050	REPAIR SIGN	11/8/2024	EASY LN & CEDAR LAKE RD	\$15.90
147054	SIGN/POLE WORK	11/8/2024	CEDAR LAKE RD	\$80.62
146888	OIL CHANGE	11/4/2024	61915	\$7.50
146889	REPAIR/REPLACE SENSORS	11/4/2024	61100	\$265.96
146895	BATTERY	11/4/2024	61907	\$150.99
146946	REPAIR/REPLACE BRAKE	11/6/2024	61907	\$87.14
146915	OIL CHANGE	11/5/2024	61904	\$7.50
118309	REPAIR/REPLACE METER BOX	11/5/2024	162 HOXIE ST	\$196.85
146922	REPAIR WATER LINE	11/5/2024	2434 WEST SHORE DR	\$1,260.39
147030	REPAIR WATER LINE	11/7/2024	421 Melissa Dr.	\$425.08
96868	REPLACE LID	11/6/2024	2343 RUE MAISON, BILOXI, MS, 39532	\$125.46
146860	INSTALL METER NEW TAP	11/5/2024	13070 LARKIN DR	\$253.46
90071	REPLACE LID	11/6/2024	809 ON THE GREEN, BILOXI, MS, 39532	\$66.42
146673	INSTALL METER NEW TAP	11/6/2024	7985 DEERBERRY CT	\$300.96
92320	REPLACE LID	11/6/2024	2293 HARKNESS CT, BILOXI, MS, 39532 ACCT 32063000	\$66.42
96948	REPLACE LID	11/6/2024	2302 BEAU CHENE DR, BILOXI, MS, 39532	\$125.46
146859	INSTALL METER NEW TAP	11/7/2024	2465 CASTILLE PL	\$414.08
146896	ELECTRICAL ROUTINE MAINTENANCE - WELL	11/4/2024	KUHN ST WELL	\$103.76
146925	CHANGE CL2 CYLINDERS	11/5/2024	OAKLAWN WELL	\$19.92
147002	GENERAL GROUNDS MAINTENANCE	11/7/2024	SUPERIOR WELL	\$19.92
146926	CHLORINATION SYSTEM ADJUST/EXERCISE	11/5/2024	OAKLAWN WELL	\$19.92
147003	CHLORINATION SYSTEM ADJUST/EXERCISE	11/7/2024	SUPERIOR WELL	\$19.92
146953	GENERAL MAINTENANCE	11/5/2024	NORTH BILOXI #1 TANK	\$179.81

147001	CHLORINATION SYSTEM REPAIR/REPLACE	11/7/2024	SUPERIOR WELL	\$19.92
147022	ELECTRICAL REPAIR - WELL	11/7/2024	BRADFORD ST WELL	\$103.76
146927	GENERAL GROUNDS MAINTENANCE	11/5/2024	OAKLAWN WELL	\$19.92
146979	ELECTRICAL REPAIR - WELL	11/6/2024	KUHN ST WELL	\$103.76

137

\$49,141.95