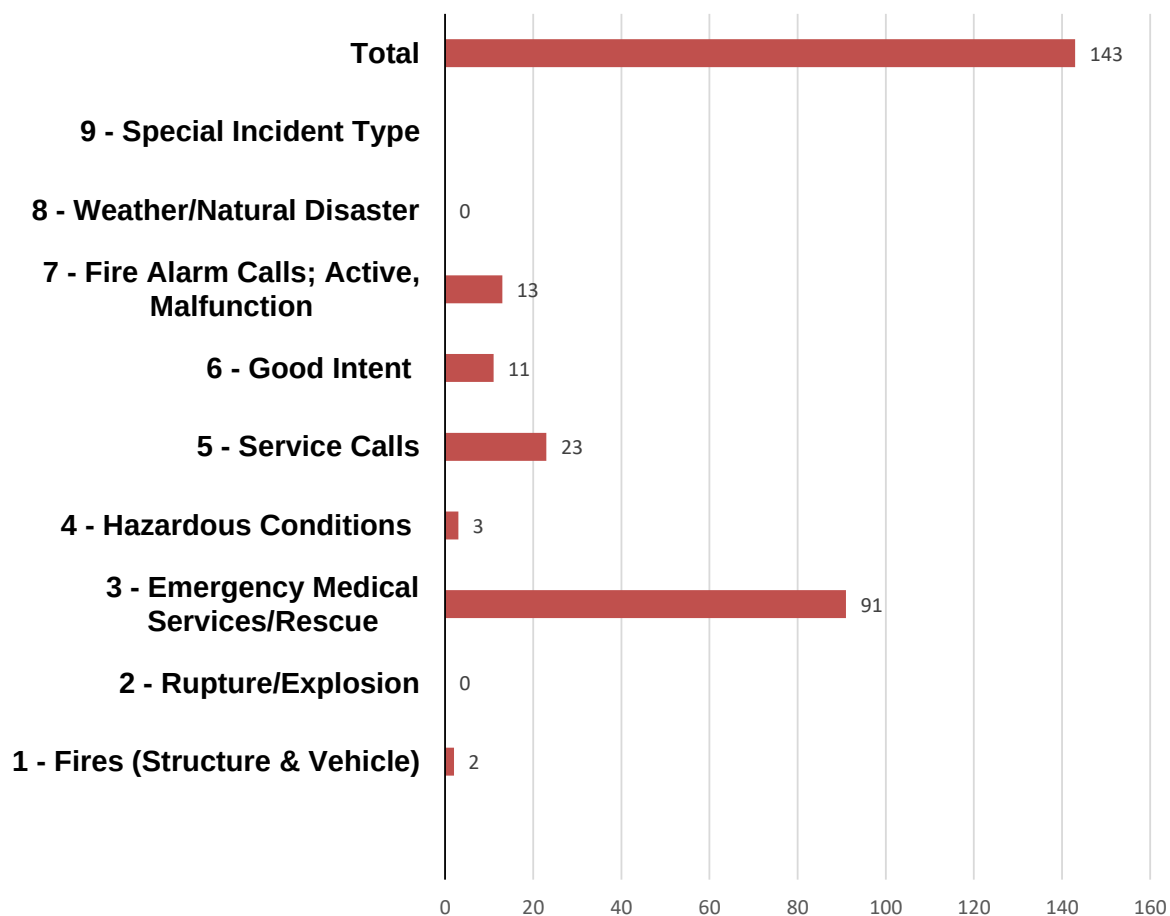




BIŁOXI FIRE DEPARTMENT INCIDENT SUMMARY REPORT FOR THE WEEK OF January 6 - January 13

1 - Fires (Structure & Vehicle)	2
2 - Rupture/Explosion	0
3 - Emergency Medical Services/Rescue	91
4 - Hazardous Conditions	3
5 - Service Calls	23
6 - Good Intent	11
7 - Fire Alarm Calls; Active, Malfunction	13
8 - Weather/Natural Disaster	0
9 - Special Incident Type	
Total	<u>143</u>

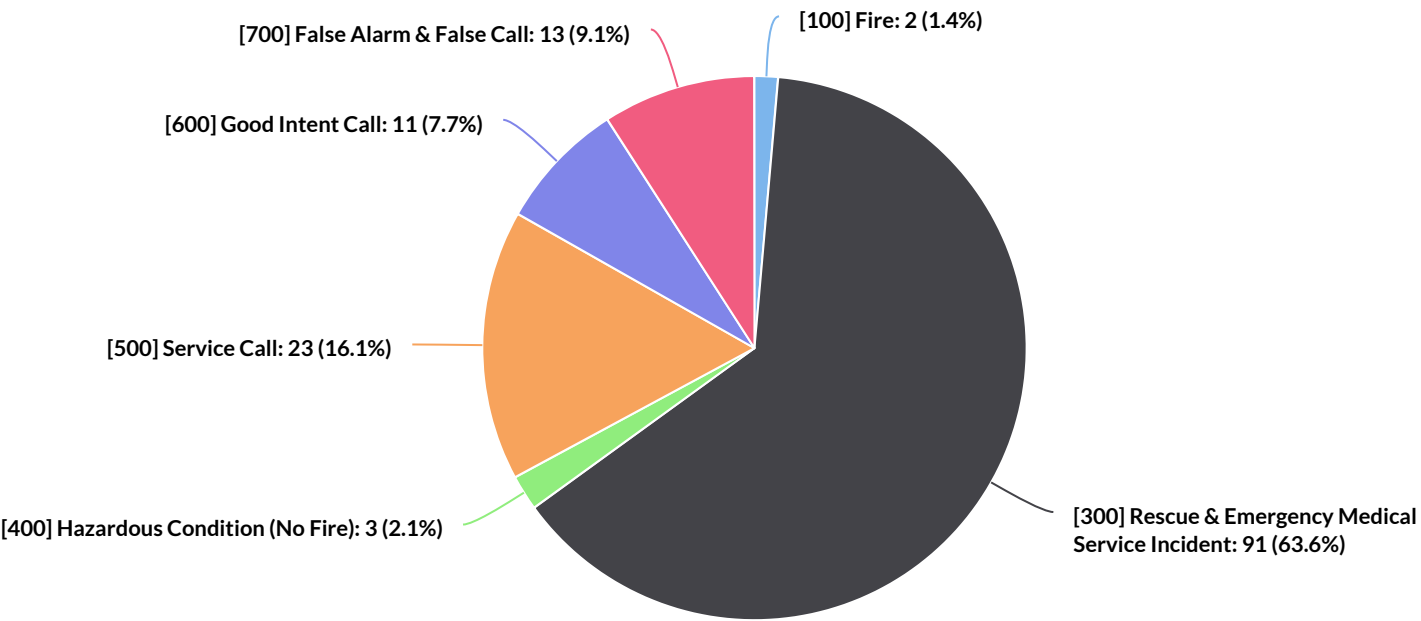
WEEKLY COUNT OF INCIDENT TYPE



Breakdown by Major Incident Types (553)

Start Date: 1/6/2025 7:00:00 | End Date: 1/13/2025 7:00:00

Runs by Incident Series



Incident Series

Incident Series	# of Incidents	% of Incidents
[100] Fire	2	1.40%
[300] Rescue & Emergency Medical Service Incident	91	63.64%
[400] Hazardous Condition (No Fire)	3	2.10%
[500] Service Call	23	16.08%
[600] Good Intent Call	11	7.69%
[700] False Alarm & False Call	13	9.09%
Grand Total	143	100.00%

Incident Type	# of Incidents	% of Total
[131] Passenger vehicle fire	2	1.40%
[311] Medical assist, assist EMS crew	12	8.39%
[321] EMS call, excluding vehicle accident with injury	69	48.25%
[322] Motor vehicle accident with injuries	4	2.80%

Incident Type	# of Incidents	% of Total
[324] Motor vehicle accident with no injuries.	4	2.80%
[352] Extrication of victim(s) from vehicle	1	0.70%
[353] Removal of victim(s) from stalled elevator	1	0.70%
[441] Heat from short circuit (wiring), defective/worn	1	0.70%
[445] Arcing, shorted electrical equipment	1	0.70%
[462] Aircraft standby	1	0.70%
[531] Smoke or odor removal	2	1.40%
[554] Assist invalid (Lift Assists)	20	13.99%
[561] Unauthorized burning / fire	1	0.70%
[611] Dispatched & canceled en route	5	3.50%
[622] No incident found on arrival at dispatch address	2	1.40%
[651] Smoke scare, odor of smoke	4	2.80%
[731] Sprinkler activation due to malfunction	1	0.70%
[733] Smoke detector activation due to malfunction	3	2.10%
[735] Alarm system sounded due to malfunction	4	2.80%
[743] Smoke detector activation, no fire - unintentional	2	1.40%
[745] Alarm system activation, no fire - unintentional	3	2.10%
Grand Total	143	100.00%

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

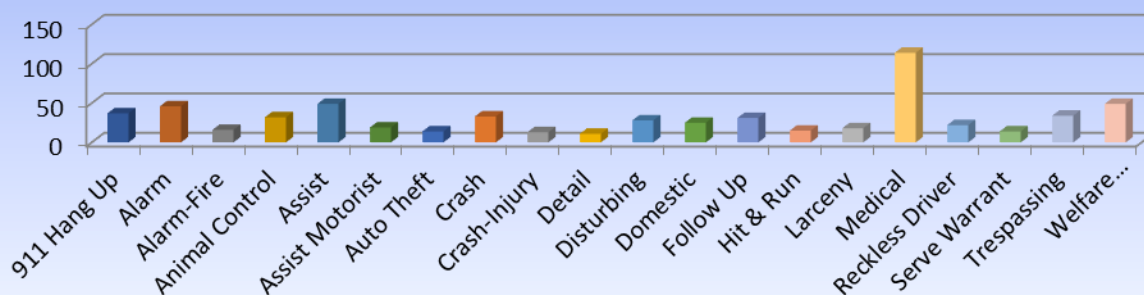
DATE: January 13, 2025

RE: Biloxi Police activity for January 6 – January 12, 2025

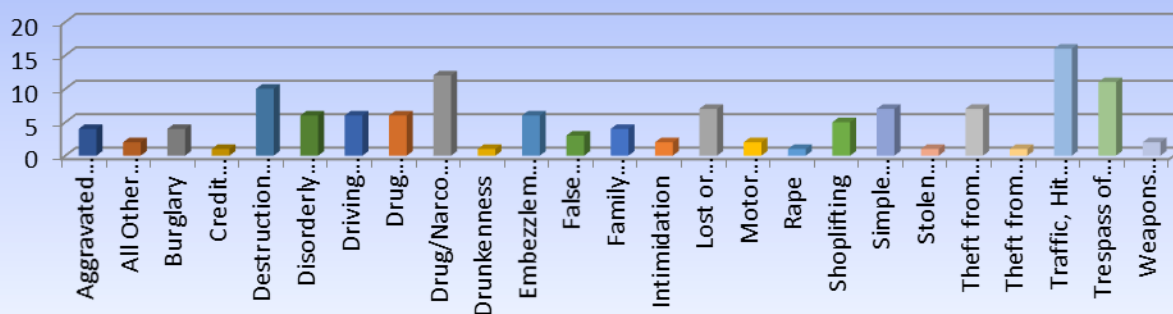
TOTAL CALLS FOR SERVICE	1850
TOTAL INCIDENT REPORTS	136
TOTAL OFFENSES (Violations/Reports)	170
TOTAL ARRESTS	90

Calls excluded from call type charts were: Extra Patrol – 660; Suspicious Circumstances – 89; Traffic Stops – 292; and Walk & Talk – 40. 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: *January 06, 2025*

COMMUNITY DEVELOPMENT ACTIVITY REPORT FOR Dec 30, 2024 – Jan 05, 2025

Building permits issued	<i>91</i>
Construction Valuation of permits issued	<i>\$1,837,200</i>
Building inspections performed	<i>90</i>
Business licenses	<i>4</i>
Renewals	<i>0</i>
Charter Boats	<i>0</i>
Peddler's licenses	<i>0</i>
Certificates of Occupancy issued	<i>10 (6 were Short-Term Rentals)</i>
Code enforcement cases opened	<i>36</i>
Code enforcement cases resolved	<i>27</i>

City of Biloxi Public Works Department

Completed Work Orders for 1/6/25-1/12/25

WorkOrderId	Description	Actual Finish	Address	Total Cost
148051	REPAIR ELECTRICAL COMPONENT	1/8/2025	PUBLIC WORKS WAREHOUSE	\$64.09
148199	ELECTRICAL ROUTINE MAINTENANCE - LS	1/6/2025	RODENBERG @ HWY 90 L.S.	\$129.70
148210	FLUSH CLEAN OUT	1/6/2025	622 DIVISION ST	\$818.07
148293	ELECTRICAL ROUTINE MAINTENANCE - LS	1/10/2025	EDGEWATER @ 90 L.S.	\$45.13
148321	ELECTRICAL ROUTINE MAINTENANCE - LS	1/12/2025	RODENBERG @ HWY 90 L.S.	\$103.76
148294	ELECTRICAL ROUTINE MAINTENANCE - LS	1/11/2025	EDGEWATER @ 90 L.S.	\$45.13
148322	ELECTRICAL ROUTINE MAINTENANCE - LS	1/12/2025	RODENBERG @ HWY 90 L.S.	\$103.76
148204	ELECTRICAL ROUTINE MAINTENANCE - LS	1/7/2025	RODENBERG @ HWY 90 L.S.	\$103.76
148264	ELECTRICAL ROUTINE MAINTENANCE - LS	1/9/2025	RODENBERG @ HWY 90 L.S.	\$103.76
148296	ELECTRICAL ROUTINE MAINTENANCE - LS	1/11/2025	RODENBERG @ HWY 90 L.S.	\$45.13
148207	TV / VIDEO SEWER SERVICE	1/6/2025	238 IBERVILLE DR	\$291.43
148246	ELECTRICAL ROUTINE MAINTENANCE - LS	1/8/2025	RODENBERG @ HWY 90 L.S.	\$103.76
148263	GRINDER PUMP ELECTRICAL REPAIR	1/9/2025	6453 FLORENCE RD	\$187.70
148295	ELECTRICAL ROUTINE MAINTENANCE - LS	1/10/2025	RODENBERG @ HWY 90 L.S.	\$45.13
148251	CLEAR OBSTRUCTION	1/7/2025	13015 JIM BYRD RD	\$246.00
148265	CUT/CLEAN DITCH	1/7/2025	WREN PL	\$870.46
148297	CUT/CLEAN DITCH	1/8/2025	WOOLMARKET RD	\$733.18
148313	CLEAN CATCH BASIN	1/9/2025	1120 IRISH HILL DR	\$55.17
148337	CLEAN CATCH BASIN	1/10/2025	POPPS FERRY RD	\$979.40
122084	CUT/CLEAN DITCH	1/10/2025	AUBURN DR	\$0.00
148342	CLEAR OBSTRUCTION	1/9/2025	WOOLMARKET RD	\$827.26
148315	CLEAN CATCH BASIN	1/9/2025	1725 GARDEN PARK DR	\$45.12
148333	CLEAN CATCH BASIN	1/10/2025	261 BEEMAN DR	\$32.61
148338	CLEAN CATCH BASIN	1/10/2025	ST FRANCIS ST	\$260.88

147470	CUT/CLEAN DITCH	1/9/2025	VETERANS AVE	\$601.17
148343	CLEAN CATCH BASIN	1/10/2025	MICHELLE DR	\$565.93
148347	CLEAN CATCH BASIN	1/10/2025	2609 BROOKSIDE CV	\$65.22
148209	CUT/CLEAN DITCH	1/6/2025	SPARROW DR	\$870.46
148248	CUT/CLEAN DITCH	1/7/2025	SPARROW DR	\$1,658.81
148312	CLEAN CATCH BASIN	1/9/2025	OLD BAY RD	\$99.06
148331	CLEAN CATCH BASIN	1/10/2025	HOWARD AVE	\$32.61
148336	CLEAR OBSTRUCTION	1/10/2025	WOOLMARKET RD	\$1,060.56
148345	CLEAN CATCH BASIN	1/10/2025	280 WALL ST	\$65.22
148311	CLEAN CATCH BASIN	1/9/2025	NORTH DR & SOUTH DR	\$55.17
148316	CLEAN CATCH BASIN	1/9/2025	CHURCHILL AVE	\$55.17
148330	CLEAN CATCH BASIN	1/10/2025	347 LYNN DR	\$32.61
148334	CLEAR OBSTRUCTION	1/9/2025	14177 JOHN LEE RD	\$67.45
147471	CUT/CLEAN DITCH	1/10/2025	BUSH LN	\$98.68
148340	CLEAR OBSTRUCTION	1/10/2025	WOOLMARKET RD	\$529.84
148344	CLEAN CATCH BASIN	1/10/2025	GREATER AVE	\$65.22
148233	CUT TREE/ LIMBS/ BUSHES	1/7/2025	2116 LAUREN DR	\$368.59
148239	DAILY TRASH PICK UP	1/7/2025	OAK ST	\$114.80
148244	REPAIR POT HOLE	1/7/2025	2485 RANDALL DR	\$82.75
148261	LITTER CONTROL	1/8/2025	POPPS FERRY RD	\$151.65
148288	ROW MAINTENANCE	1/7/2025	STRANGI AVE	\$565.80
148301	ROW MAINTENANCE	1/9/2025	woolmarket rd	\$503.11
148346	LITTER CONTROL	1/9/2025	WOOLMARKET RD	\$827.26
148201	CEMETERY CUT AND CLEAN	1/8/2025	cemetery	\$1,650.19
148211	REMOVE/REPAIR STRUCTURE	1/6/2025	13466 LARKIN DR	\$1,482.81
148227	4 FT DELINEATOR SET UP/ REMOVAL	1/6/2025	LAMEUSE ST	\$167.04
148234	CUT TREE/ LIMBS/ BUSHES	1/7/2025	NORTH COUNTRY CLUB LN & LACKLAND DR	\$368.59
148240	REPAIR POT HOLE	1/7/2025	WOODLAND PARK DRIVE L.S.	\$165.50
148245	REPAIR POT HOLE	1/7/2025	DEMING PL	\$82.75
148258	DAILY TRASH PICK UP	1/8/2025	NICHOLS DR	\$96.63
148262	CUT EASEMENT	1/8/2025	CARTER RD	\$379.55
148289	ROW MAINTENANCE	1/10/2025	NORTH DR	\$455.51
148298	DAILY TRASH PICK UP	1/9/2025	MIDWAY ST	\$341.97
148302	ROW MAINTENANCE	1/7/2025	PENNY AVE	\$444.84
148306	ROW MAINTENANCE	1/9/2025	MIDWAY ST	\$128.88
146127	ASPHALT REPAIR/INSTALL	1/9/2025	180 PINE GROVE AVE	\$0.00
148214	ROW MAINTENANCE	1/6/2025	JIM MONEY L.S.	\$1,242.21
148232	CUT TREE/ LIMBS/ BUSHES	1/7/2025	RUSTWOOD DR & POPPS FERRY RD	\$368.59
148238	LITTER CONTROL	1/7/2025	IRIS ST	\$175.56
148242	ASPHALT REPAIR/INSTALL	1/7/2025	SHIRLEY CT	\$290.63
148260	ROW MAINTENANCE	1/8/2025	POPPS FERRY RD	\$1,439.16

148287	CUT TREE/ LIMBS/ BUSHES	1/9/2025	WATERS VIEW DR	\$166.70
148300	DAILY TRASH PICK UP	1/8/2025	reese burgeron	\$792.72
148304	REPAIR POT HOLE	1/9/2025	WELLS DR	\$280.54
148320	DAILY TRASH PICK UP	1/10/2025	OAK GROVE PL	\$172.12
148324	REPAIR POT HOLE	1/8/2025	SHIRLEY CT	\$293.56
148341	CUT TREE/ LIMBS/ BUSHES	1/10/2025	BOYETTE RD	\$41.28
148203	CUT TREE/ LIMBS/ BUSHES	1/6/2025	CAMP FOUR JACKS RD	\$1,192.85
148212	ROW MAINTENANCE	1/6/2025	2701 FERNWOOD RD	\$577.51
148229	CUT TREE/ LIMBS/ BUSHES	1/7/2025	692 MULBERRY DR	\$380.35
148237	DAILY TRASH PICK UP	1/7/2025	420 HEIDENHEIM AVE	\$114.80
148241	REPAIR POT HOLE	1/7/2025	RODENBERG AVE	\$165.50
148280	SINKHOLE	1/9/2025	popps ferry	\$202.11
148299	REPAIR POT HOLE	1/8/2025	woolmarket rd	\$985.69
148303	REPAIR POT HOLE	1/9/2025	wells rd	\$280.54
148339	SHOULDER REPAIR/INSTALL	1/10/2025	old hwy 67	\$172.38
148326	SIGN/POLE WORK	1/9/2025	MARTIN RD & RICH AVE	\$151.66
148327	TEMPORARY SIGN INSTALL/ REMOVE	1/9/2025	point cadet fishing pier	\$97.38
148323	INSTALL/REMOVE SIGN	1/9/2025	AHERN DR	\$57.92
148256	OIL CHANGE	1/8/2025	60730	\$16.95
148305	MULTIPLE REPAIRS	1/9/2025	61915	\$779.32
148332	REPAIR/REPLACE WIPER BLADES	1/10/2025	60728	\$26.41
148252	BATTERY	1/7/2025	30409	\$131.17
148254	OIL CHANGE	1/6/2025	0121	\$33.90
148253	REPAIR/REPLACE AC	1/6/2025	61904	\$171.25
148259	REPAIR/REPLACE WIPER BLADES	1/8/2025	602763	\$28.67
148220	REPLACE SMART POINT	1/7/2025	660 WATERS VIEW DR	\$0.00
135159	REPAIR/REPLACE METER BOX	1/8/2025	2515 PROVENCE, BILOXI, MS, 39531	\$91.69
99368	REPLACE LID	1/8/2025	778 WATERS VIEW DR, BILOXI, MS, 39532	\$377.65
123939	REPLACE SMART POINT	1/8/2025	1489 WILKES AVE, BILOXI, MS, 39530	\$180.00
146488	INSTALL CHECK VALVE	1/8/2025	2104 WARD LN	\$0.00
147692	REPLACE SMART POINT	1/8/2025	13913 RUBY LN	\$0.00
140307	REPLACE METER	1/9/2025	1708 STEVENS ST	\$0.00
148266	REPAIR/REPLACE WATER-PM	1/8/2025	346 Carter Rd	\$2,134.44
124678	REPLACE REGISTER	1/8/2025	1206 BEACH BLVD	\$265.24
137340	REPLACE MUSHROOM CAP	1/8/2025	325 SAINT MARY BLVD	\$0.00
126131	REPAIR HYDRANT	1/7/2025	107 Beauvoir Rd.	\$0.00
147693	REPLACE SMART POINT	1/8/2025	12011 OLD HWY 67	\$0.00
125220	REPLACE REGISTER	1/7/2025	695 BEACH BLVD, ACCT 08290000	\$0.00
142593	REPLACE REGISTER	1/8/2025	2009 ENGLEWOOD DR	\$0.00
148292	REPAIR WATER LINE	1/10/2025	839 Lackland	\$756.82
128192	INSPECT HYDRANT	1/9/2025	413 HEIDENHEIM AVE	\$188.67
113737	REPLACE MUSHROOM CAP	1/8/2025	2060 BEACH BLVD	\$25.40

140044	REPLACE REGISTER	1/9/2025	224 MAGNOLIA ST	\$0.00
147686	REPLACE SMART POINT	1/8/2025	10471 SHORECREST RD	\$0.00
137882	REPLACE REGISTER	1/8/2025	1099 CAMPBELL DR ACCT 44024000	\$0.00
116753	REPLACE LID	1/8/2025	1743 RIDGEWAY DR, BILOXI, MS, 39531	\$0.00
148290	REPAIR WATER LINE	1/9/2025	733 CANTERBURY DR	\$1,075.58
127032	HYDRANT PRESSURE ISSUE	1/6/2025	1984 TODD CV	\$10.67
138633	REPLACE REGISTER	1/8/2025	1680 ELIZABETH BLVD ACCT 81930000	\$0.00
137669	REPLACE REGISTER	1/8/2025	273 CAILLAVET ST	\$0.00
80788	REPLACE SMART POINT	1/8/2025	2505 SHADY LN, BILOXI, MS, 39531	\$32.41
127751	INSPECT HYDRANT	1/9/2025	199 AHERN DR	\$76.63
148205	CONTROL REPAIR	1/6/2025	PORTER AVE WELL	\$103.76
148206	ELECTRICAL REPAIR - WELL	1/6/2025	GREATER AVE WELL	\$155.64

119

\$36,845.88