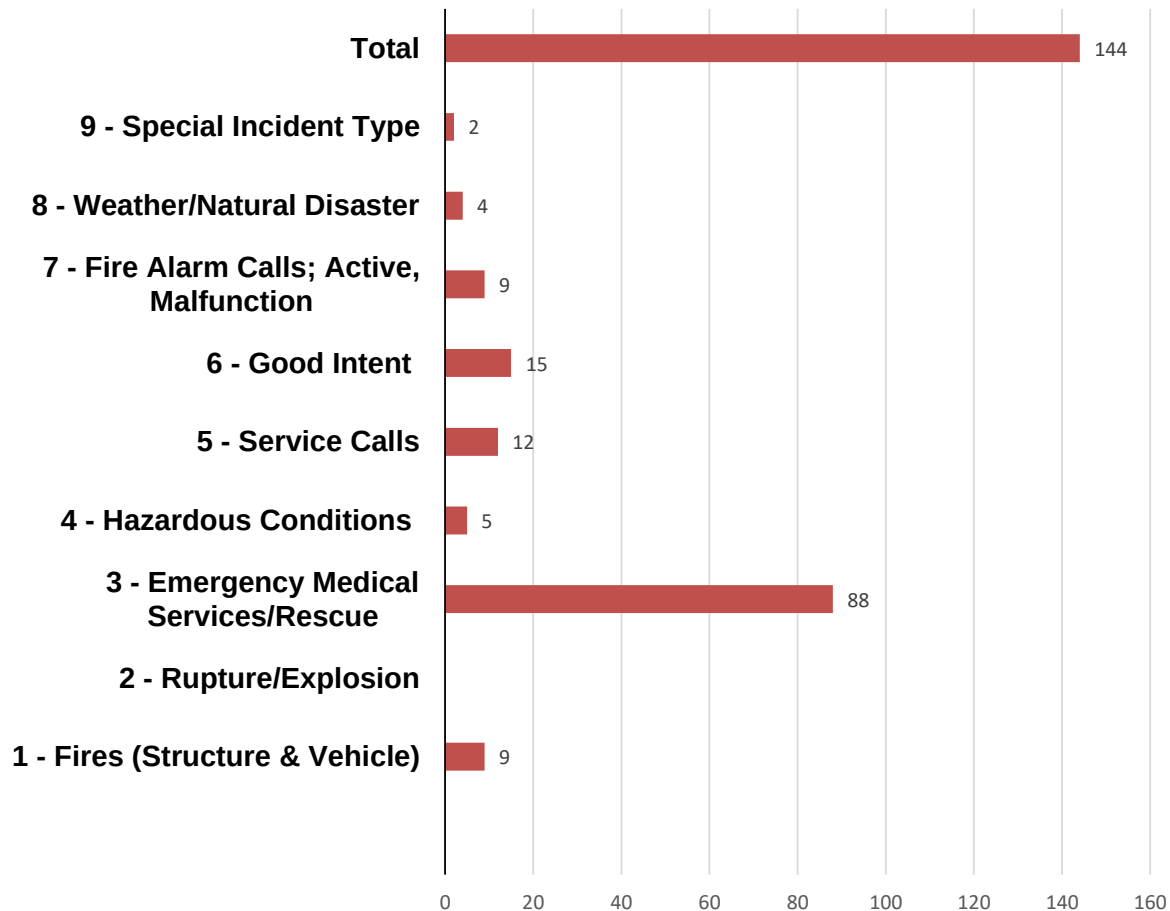




**BILOXI FIRE DEPARTMENT
INCIDENT SUMMARY REPORT FOR
: WEEK OF September 15 - September 22 2025**

1 - Fires (Structure & Vehicle)	9
2 - Rupture/Explosion	
3 - Emergency Medical Services/Rescue	88
4 - Hazardous Conditions	5
5 - Service Calls	12
6 - Good Intent	15
7 - Fire Alarm Calls; Active, Malfunction	9
8 - Weather/Natural Disaster	4
9 - Special Incident Type	2
Total	<u>144</u>

WEEKLY COUNT OF INCIDENT TYPE





Breakdown by Major Incident Types (553)

Start Date: 9/15/2025 7:00:00 | End Date: 9/22/2025 7:00:00

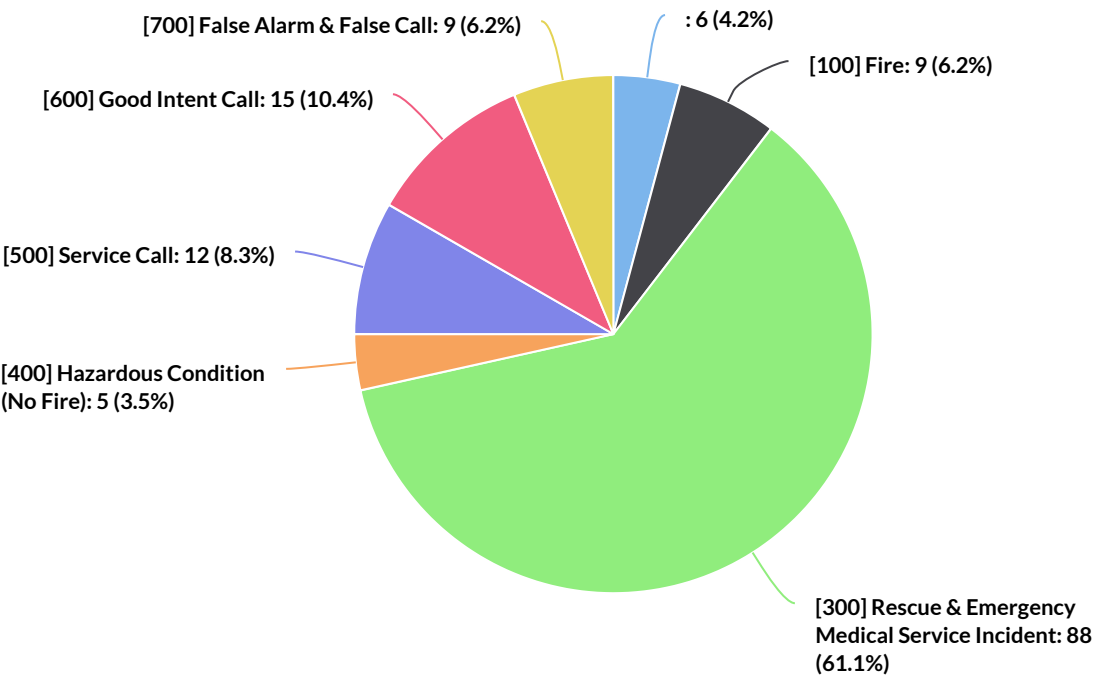
Record Status

(No filters applied)

Station

(No filters applied)

Runs by Incident Series



Incident Series

Incident Series	# of Incidents	% of Incidents
	6	4.17%
[100] Fire	9	6.25%
[300] Rescue & Emergency Medical Service Incident	88	61.11%
[400] Hazardous Condition (No Fire)	5	3.47%
[500] Service Call	12	8.33%
[600] Good Intent Call	15	10.42%
[700] False Alarm & False Call	9	6.25%
Grand Total	144	100.00%

Incident Type	# of Incidents	% of Total
	6	4.17%

Breakdown by Major Incident Types for Date Range.

[113] Cooking fire, confined to container	1	0.69%
[131] Passenger vehicle fire	1	0.69%
[141] Forest, woods or wildland fire	2	1.39%
[142] Brush or brush-and-grass mixture fire	3	2.08%
[143] Grass fire	1	0.69%
[151] Outside rubbish, trash or waste fire	1	0.69%
[311] Medical assist, assist EMS crew	12	8.33%
[321] EMS call, excluding vehicle accident with injury	68	47.22%
[322] Motor vehicle accident with injuries	4	2.78%
[323] Motor vehicle/pedestrian accident (MV Ped)	2	1.39%
[324] Motor vehicle accident with no injuries.	2	1.39%
[412] Gas leak (natural gas or LPG)	1	0.69%
[441] Heat from short circuit (wiring), defective/worn	1	0.69%
[444] Power line down	2	1.39%
[4622] Electrical Malfunction	1	0.69%
[551] Assist police or other governmental agency	1	0.69%
[552] Police matter	2	1.39%
[554] Assist invalid (Lift Assists)	8	5.56%
[561] Unauthorized burning / fire	1	0.69%
[611] Dispatched & canceled en route	10	6.94%
[622] No incident found on arrival at dispatch address	3	2.08%
[661] EMS call, party transported by non-fire agency	1	0.69%
[671] HazMat release investigation w/no HazMat	1	0.69%
[735] Alarm system sounded due to malfunction	3	2.08%
[743] Smoke detector activation, no fire - unintentional	3	2.08%
[745] Alarm system activation, no fire - unintentional	3	2.08%
Grand Total	144	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

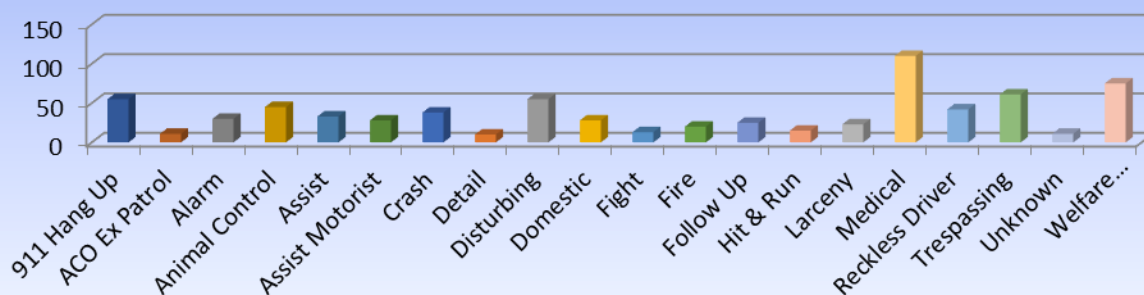
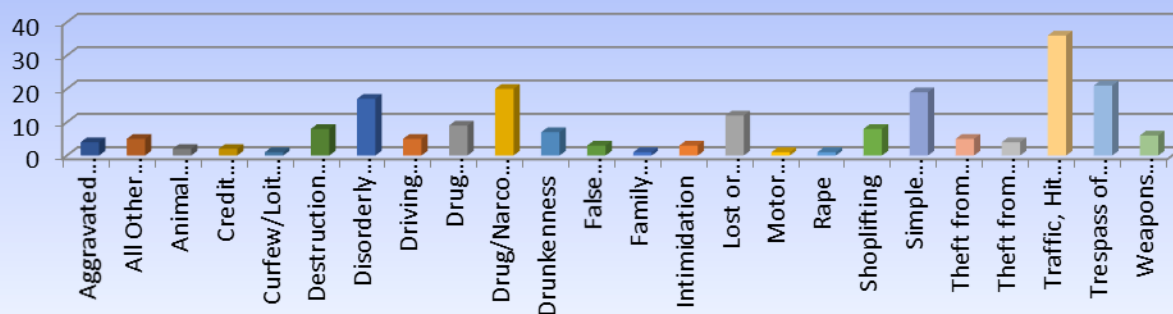
Fax: 228.374.1922

www.biloxi.ms.us

DATE: September 22, 2025**RE:** Biloxi Police activity for September 15 – September 21, 2025

TOTAL CALLS FOR SERVICE	2198
TOTAL INCIDENT REPORTS	190
TOTAL OFFENSES (Violations/Reports)	276
TOTAL ARRESTS	143

Calls excluded from call type charts were: Extra Patrol – 676; Suspicious Circumstances – 112; Traffic Stops – 427; and Walk & Talk – 62. 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**

WEEKLY REPORT

SEPTEMBER 12, 2025

WEEK ENDING SEPTEMBER 12, 2025

TOTAL PERMITS ISSUED – 113

TOTAL VALUATION – \$838,000

FEES COLLECTED – \$16,865

BUSINESS LICENSES – 14 (13 WERE FOR PEDDLERS)

RENEWALS – 76

OF COO'S ISSUED – 1 (1 was STR)

CANNABIS CERTIFICATES OF OCCUPANCY ISSUED – 0

INSPECTIONS PERFORMED: 111 – BUILDING 17 - FLOOD

NEW SINGLE FAMILY:

HEARD – 5210 EDEN PL - \$200,000

O'KEEFE – 127 IBERVILLE DR - \$250,000

MAJOR PROJECTS:

MSU CYBER CENTER – MECHANICAL PERMIT – 236 WHITE AVE - \$3,200,000

STARKS – 1633 POPPS FERRY RD – INTERIOR BUILD-OUT - \$200,000

MAJOR CERTIFICATES OF OCCUPANCY:

PLANS IN REVIEW: 8 – RESIDENTIAL 2 - COMMERCIAL

City of Biloxi Public Works Department

Completed Work Orders for 9/15/25-9/21/25

WorkOrderId	Description	Actual Finish	Address	Total Cost	Ward
156345	FLOORS REPAIR/REPLACE TILE/CARPET	9/17/2025	CITY HALL	\$59.78	1
156224	REPLACE LIGHT BULBS	9/16/2025	CITY HALL	\$59.78	1
156378	ELECTRICAL REPAIR - LS	9/18/2025	RODENBERG @ RR TRACKS L.S.	\$118.45	1
156271	DAILY TRASH PICK UP	9/15/2025	CEMETERY	\$88.05	1
156222	BARRICADE SETUP/REMOVE	9/15/2025	BEACH BLVD	\$1,870.62	1
156270	DAILY TRASH PICK UP	9/15/2025	209 GRAHAM AVE	\$44.03	1
156336	DAILY TRASH PICK UP	9/16/2025	IRISH HILL DR	\$85.69	1
156221	BARRICADE SETUP/REMOVE	9/15/2025	LAMEUSE ST	\$11,321.13	1
156230	CEMETERY CUT AND CLEAN	9/15/2025	CEMETERY	\$2,702.23	1
156395	DAILY TRASH PICK UP	9/18/2025	IRISH HILL	\$85.69	1
156397	BANNER SETUP/ TAKE DOWN	9/18/2025	BEACH BLVD & CAILLAVET ST	\$789.21	1
156354	REPAIR WATER LINE	9/16/2025	STATE ST & DEWEY CIR	\$192.35	1
156428	FLOW TEST	9/18/2025	146 FAYARD ST	\$280.79	1
156357	CHLORINATION SYSTEM ADJUST/EXERCISE	9/17/2025	PORTER AVE WELL	\$30.83	1
156422	TAKE CL2 CYLINDER OFFLINE	9/19/2025	KUHN ST WELL	\$44.95	1
156423	CHLORINATION SYSTEM ADJUST/EXERCISE	9/19/2025	KUHN ST WELL	\$22.48	1
156356	TAKE CL2 CYLINDER OFFLINE	9/17/2025	PORTER AVE WELL	\$61.67	1
156424	CALIBRATE CHLORINE SCALES	9/19/2025	KUHN ST WELL	\$22.48	1
156367	DOOR COMPONENT	9/18/2025	PUBLIC WORKS BUILDING	\$39.85	2
156393	DAILY TRASH PICK UP	9/18/2025	HOWARD AVE	\$70.69	2
156326	DAILY TRASH PICK UP	9/16/2025	DIVISION ST	\$215.60	2
156390	DAILY TRASH PICK UP	9/18/2025	REYNOIR ST	\$215.60	2
156394	DAILY TRASH PICK UP	9/18/2025	PEYTON DR.	\$35.35	2
156269	DAILY TRASH PICK UP	9/15/2025	DIVISION ST & SEAL AVE	\$88.05	2
156266	ELECTRICAL REPAIR - LS	9/16/2025	RODENBERG @ HWY 90 L.S.	\$118.45	3
156300	DAILY LIFT STATION INSPECTION	9/16/2025		\$393.90	3
156325	ELECTRICAL REPAIR - LS	9/17/2025	RODENBERG @ HWY 90 L.S.	\$118.45	3
156389	ELECTRICAL REPAIR - LS	9/19/2025	RODENBERG @ HWY 90 L.S.	\$118.45	3
156341	DAILY LIFT STATION INSPECTION	9/17/2025		\$393.90	3
156359	ELECTRICAL REPAIR - LS	9/18/2025	RODENBERG @ HWY 90 L.S.	\$118.45	3

156246	DAILY LIFT STATION INSPECTION	9/15/2025		\$709.42	3
156379	DAILY LIFT STATION INSPECTION	9/18/2025		\$393.90	3
156401	DAILY LIFT STATION INSPECTION	9/19/2025		\$393.90	3
156220	ELECTRICAL REPAIR - LS	9/15/2025	RODENBERG @ HWY 90 L.S.	\$118.45	3
156454	ELECTRICAL REPAIR - LS	9/21/2025	RODENBERG @ HWY 90 L.S.	\$284.28	3
156453	ELECTRICAL REPAIR - LS	9/20/2025	RODENBERG @ HWY 90 L.S.	\$118.45	3
156364	REPAIR WATER LINE	9/15/2025	455 LAFAYETTE ST	\$975.33	3
156366	WELL DAILY INSPECTION	9/19/2025	PINE STREET WELL	\$474.72	3
156241	WELL DAILY INSPECTION	9/15/2025	PINE STREET WELL	\$455.29	3
156263	WELL DAILY INSPECTION	9/16/2025	PINE STREET WELL	\$474.72	3
156307	GENERAL MAINTENANCE	9/15/2025	HCUA BROADWATER TANK	\$99.68	3
156315	WELL DAILY INSPECTION	9/17/2025	PINE STREET WELL	\$455.29	3
156355	WELL DAILY INSPECTION	9/18/2025	PINE STREET WELL	\$474.72	3
156304	DAILY LIFT STATION INSPECTION	9/16/2025		\$300.08	4
156381	DAILY LIFT STATION INSPECTION	9/18/2025		\$370.68	4
156383	CLEAN LIFT STATION	9/18/2025	MAL	\$46.34	4
156400	DAILY LIFT STATION INSPECTION	9/19/2025		\$370.68	4
156245	DAILY LIFT STATION INSPECTION	9/15/2025		\$370.68	4
156302	DAILY LIFT STATION INSPECTION	9/16/2025		\$370.68	4
156342	DAILY LIFT STATION INSPECTION	9/17/2025		\$741.36	4
156446	ROW MAINTENANCE	9/18/2025	CAMP WILKES RD	\$69.51	4
156440	SIGN/POLE WORK	9/19/2025	LEEWARD	\$78.75	4
156301	REPLACE LID	9/15/2025	2232 BAYWOOD DR	\$74.06	4
156305	REPLACE LID	9/15/2025	ENGLEWOOD DR	\$64.25	4
156299	REPAIR/REPLACE METER BOX	9/16/2025	2223 BAYWOOD DR	\$75.86	4
156303	REPLACE LID	9/15/2025	ENGLEWOOD DR	\$103.58	4
156343	REPLACE SMART POINT	9/17/2025	788 IVY HILL DR	\$322.47	4
156298	REPLACE LID	9/16/2025	2231 BAYWOOD DR	\$145.38	4
156306	REPLACE LID	9/15/2025	ENGLEWOOD DR	\$74.06	4
156308	GENERAL GROUNDS MAINTENANCE	9/16/2025	NORTH BILOXI #1 WELL	\$139.28	4
156309	GENERAL GROUNDS MAINTENANCE	9/16/2025	RUSTWOOD WELL	\$139.28	4
156310	GENERAL GROUNDS MAINTENANCE	9/16/2025	VEE ST WELL	\$139.28	4
156375	ELECTRICAL REPAIR - LS	9/18/2025	RUE PETIT BOIS L.S.	\$971.79	5
156415	CLEAN/FLUSH SEWER SERVICE	9/19/2025	2431 PASS RD	\$610.95	5
156374	ELECTRICAL REPAIR - LS	9/18/2025	DEBUYS ROAD L.S.	\$78.88	5
156250	ELECTRICAL REPAIR - LS	9/15/2025	RUE PETIT BOIS L.S.	\$1,182.32	5
156361	REPAIR FORCE MAIN	9/17/2025	RUE PETIT BOIS	\$943.31	5
156333	DAILY TRASH PICK UP	9/16/2025	RICH AVE	\$85.69	5
156273	DAILY GRASS CUTTING	9/15/2025	Fire Station #5 (Bay Vista)	\$99.99	5
156396	DAILY TRASH PICK UP	9/18/2025	BRIARFIELD AVE	\$58.71	5
156459	DAILY TRASH PICK UP	9/19/2025	BAY VISTA CHURCH	\$35.35	5
156402	SIGN/POLE WORK	9/17/2025	FAIRVIEW DR & PASS RD	\$158.91	5

156247	ELECTRICAL REPAIR - WELL	9/15/2025	LAKEVIEW WELL	\$175.07	5
156319	CUT/CLEAN DITCH	9/16/2025	2034 BAYSIDE DR	\$26.48	6
156267	DAILY GRASS CUTTING	9/15/2025	MEDICAL PARK DR	\$206.02	6
156320	DAILY GRASS CUTTING	9/16/2025	POPPS FERRY RD	\$556.04	6
156445	ROW MAINTENANCE	9/18/2025	BRODIE RD	\$208.52	6
156447	ROW MAINTENANCE	9/18/2025	HWY 67 HWY	\$278.02	6
156335	LITTER CONTROL	9/15/2025	HWY 15 HWY	\$400.08	6
156449	ROW MAINTENANCE	9/18/2025	BRANDON JAMES DR	\$69.51	6
156456	LITTER CONTROL	9/19/2025	CEDAR LAKE RD	\$288.32	6
156444	SIGN/POLE WORK	9/17/2025	BIG JOHN RD & HUDSON-KROHN RD	\$191.71	6
156259	GENERAL GROUNDS MAINTENANCE	9/15/2025	CEDAR LAKE WELL	\$139.28	6
156254	GENERAL MAINTENANCE	9/15/2025		\$139.28	6
156373	ELECTRICAL REPAIR - LS	9/18/2025	GATES OF BILOXI L.S.	\$94.76	7
156386	CUT/CLEAN DITCH	9/18/2025	11040 FRENCH CT	\$23.83	7
156329	DAILY GRASS CUTTING	9/15/2025	HUSLEY RD	\$151.45	7
156337	LITTER CONTROL	9/16/2025	HUDSON-KROHN RD	\$400.08	7
156330	DAILY GRASS CUTTING	9/15/2025	LARKIN DR	\$302.90	7
156334	DAILY GRASS CUTTING	9/15/2025	SPARROW DR	\$151.45	7
156322	ROW MAINTENANCE	9/16/2025	WOOLMARKET RD	\$317.76	7
156328	DAILY GRASS CUTTING	9/15/2025	GRESSETT CIR	\$151.45	7
156332	DAILY GRASS CUTTING	9/15/2025	LARKIN DR	\$151.45	7
156392	ROW MAINTENANCE	9/18/2025	HUDSON-KROHN RD	\$258.96	7
156262	ROW MAINTENANCE	9/15/2025	8416 WOOLMARKET RD	\$52.61	7
156321	DAILY GRASS CUTTING	9/16/2025	WOOLMARKET RD	\$326.51	7
156327	DAILY GRASS CUTTING	9/15/2025	THOMAS RD	\$151.45	7
156331	DAILY GRASS CUTTING	9/15/2025	LARKIN PL E	\$151.45	7
156391	DAILY TRASH PICK UP	9/15/2025	wetzel	\$612.24	7
156458	LITTER CONTROL	9/19/2025	WEST OAKLAWN RD	\$216.24	7
156448	CUT EASEMENT	9/18/2025	BAYVIEW LN	\$69.51	7
156439	SIGN/POLE WORK	9/19/2025	FRENCH CT & NORTH RIVER VUE CIR	\$42.48	7
156443	SIGN/POLE WORK	9/19/2025	12231 SHORECREST RD	\$63.61	7
156385	REPAIR WATER LINE	9/18/2025	13302 ROCKY MOUNTAIN DR	\$177.57	7
156431	FLUSH HYDRANT	9/18/2025	FAYARD RD	\$192.35	7
156256	GENERAL GROUNDS MAINTENANCE	9/15/2025	67 & OAKLAWN WELL	\$139.28	7
156243	BRIDGE MAINTENANCE	9/15/2025	Popps ferry bridge house	\$53.90	
156296	BRIDGE MAINTENANCE	9/16/2025	Popps ferry bridge house	\$95.80	
156285	REPAIR/REPLACE BRAKE	9/16/2025	61903	\$62.89	
156244	OIL CHANGE	9/15/2025	30409	\$7.50	
156249	REPAIR/REPLACE WIPER BLADES	9/15/2025	61915	\$18.91	
156286	BATTERY	9/16/2025	30402	\$137.76	

156297	OIL CHANGE	9/16/2025	30404	\$16.95
156377	OIL CHANGE	9/18/2025	30406	\$7.50
156416	OIL CHANGE	9/19/2025	602763	\$16.95
156284	REPAIR/REPLACE TIRES	9/16/2025	61902	\$16.95
156294	OIL CHANGE	9/16/2025	303	\$16.95
156418	REPAIR/REPLACE TIRES	9/19/2025	60713	\$156.39
156283	LIGHT EQUIPMENT REPAIR	9/16/2025	3065	\$60.42
156287	OIL CHANGE	9/16/2025	61903	\$7.50
156417	OIL CHANGE	9/19/2025	60720	\$16.95
145290	REPAIR/REPLACE METER BOX	9/17/2025	320 PORTER AVE	\$48.66
151771	REPAIR/REPLACE METER BOX	9/18/2025	1715 GARDEN PARK DR	\$237.50
152379	REPAIR/REPLACE METER BOX	9/16/2025	171 ORCHID ST	\$284.78

124

\$41,599.20