POLICE AND FIRE COMMISSION MEETING AGENDA WEDNESDAY, OCTOBER 01, 2025 6:30 PM

108 N CAPRON ST-2ND FLOOR COUNCIL CHAMBERS-BERLIN, WI MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE CITY MEETINGS CAN BE WATCHED LIVE OR RECORDED ON THE CITY OF BERLIN YOUTUBE PAGE @CITYOFBERLIN5623

- 1. Call to order/roll call
- 2. Seat Virtual Attendees (if necessary)
- 3. General Public Comments.
- 4. Appointment and swearing in of Fire Chief.
- 5. Approval of open and closed minutes September 03, 2025. <u>RECOMMENDATION:</u> Approve the September 03, 2025 open and closed minutes of Police and Fire Commission.
- 6. Fire Department Expenses. <u>RECOMMENDATION</u>: Approve the September 2025 Fire Department expenses as presented.
- 7. Fire Department Reporting and Updates.

Discussion on Fire Department Fire Calls

Discussion on Maintenance Issues with Fire Department Equipment

Discussion on past month and upcoming month activities

- 8. Police Department Expenses. <u>RECOMMENDATION:</u> Approve the September 2025 Police Department expenses as presented.
- 9. Police Department Reporting and Updates

Discussion on Police Department Calls

Discussion on past month and upcoming month activities

- 10. Old Business (To be used to request items of old business be put on a future agenda for further discussion or action; or used to make a motion for reconsideration of an item from the current meeting or immediately previous meeting; or to make a motion to take items off the table which were laid on the table only during the current meeting.)
- 11. New Business (To be used to request items of new business be put on a future agenda)
- 12. Adjourn

Next regularly scheduled meeting is Wednesday, November 05, 2025 at 6:30 PM

In adherence to the City of Berlin Police Department Public Meeting Participation Policy, public participation will be allowed under the Public Appearance agenda item at the discretion of the presiding officer. Attendees must register their intention to participate on either a general comments section or a specific agenda item prior to the meeting by filling out a Registration Card, which can be obtained from the Berlin Police Department (during normal business hours), Internet (www.cityofberlin.net) (City Department / Police), City Clerk's office or in the City Hall Council Chambers at the podium. Registration Cards should be turned in prior to the meeting at the Berlin Police Department or to a Police & Fire Commission member.

MINUTES MEETING POLICE & FIRE COMMISSION BERLIN, WISCONSIN BERLIN CITY HALL – 2ND FLOOR COUNCIL CHAMBERS September 03, 2025 -6:30pm

President Ron Ross called the meeting to order at 6:30pm. Present: Commissioners Morgan Monohan, Ron Ross, Denise Krentz, Gary Knoke, and Keith Hess. Seated virtually: None. Absent: None. Also present: Police Chief Brian Pulvermacher, Interim Fire Chief Doug Dewhurst, Liaison Stobbe, and City Admin Jessi Balcom. Public appearance: None.

Under approval of minutes, Hess moved to approve the open and closed P&F Commission minutes of August 06, 2025. Krentz seconded the motion which carried by voice vote.

Under alarm permit application for Dollar Tree, Krentz motioned to approve the residential alarm permit. Hess seconded the motion which carried by voice vote.

Under Fire and Police CIP reports, Chief Pulvermacher explained there would be some changes to the report in terms of total or completely taking off items. The police car would likely be kept the same for the money that should be allocated into that budget, but the cost has continually gone up. The body camera cost or replacement is unknown at this time since we have yet to conduct our pilot program. I would anticipate \$6,000 for a year. The portable radios would need to be replaced in 2030. The current tasers are on their last leg of life. To replace the entire department, we are looking at \$40,000. They last about 5 years and the current model we have is a model that will no longer be produced. The IT server was just replaced and when it needs to be replaced again in about 5 years, we would need to budget \$5,000 more, with a total cost to be about \$15,000. The Chief squad car that is listed is not necessary and can be removed. Interim Fire Chief Dewhurst stated for the fire department the budgets look okay. The furniture in the fire house has been there since it was built so we are trying to budget for \$5,000 to get some new stuff. Engine 66 will be here for 2027 so that total will be \$266,000. We will also need to budget for Engine 69 in 2028. This we can just replace parts and continue to run the truck as it is mostly used to haul water. We will also need to budget about \$250,000 for a new command vehicle at some point. Krentz asked if this is just the cities portion since the other towns would also contribute. Dewhurst stated yes this is the cities portion. Krentz asked if any action is needed or if this is just informational. City Admin Balcom stated yes this is informational only and was just for discussion.

Hess moved to approve the fire department expenses as presented. Krentz seconded the motion which carried by voice vote.

Under Fire Department reporting and updates Interim Fire Chief Dewhurst explained there were 7 calls for last month. The calls are significantly down from last month. One of the calls we went to was a combine fire in a field. We had to remove all of the product from the combine to ultimately distinguish the fire. There was also a grass fire in a marsh that we assisted with. Maintenance issues, none. Upcoming events, we attended the car show and on that day it rained. We were out there to sell burgers/brats but did not do very well. That left us with leftovers and we are actually attending an event at Tractor Supply to hopefully sell off the remaining burgers/brats so we can at least break even. Training, no updates.

Knoke moved to approve the Police Department expenses as presented. Hess seconded the motion which carried by voice vote.

Police Chief Pulvermacher stated that the chart provided to the commission shows last month's calls. The chart shows that there were 236 traffic stops, 5 drug investigations, 7 welfare checks, 3 theft investigations, and 4 domestic abuse investigations. The chart indicates, traffic contacts were slightly above average. This month the theft reports, as well as check welfares are lower.

Under Police reporting and updates, Police Chief Pulvermacher explained two staff members attended the first responder festival in Green Lake. The festival was called National Night Out but it became difficult to fundraise for this, so we switched names and dates. By doing this it would appear the attendance was a lot lower than normal this year. It is being talked about that we will move it back to a date closer to the National Night Out date in hopes that it will draw in more people. School has officially started and our SRO is now back at the schools. One staff member attended a breaching course. One staff member attended domestic violence case training. One staff member attended operation rush for drug investigations. One staff member is scheduled for a two-week death investigations training. Two staff members are scheduled for basic swat training. There was a county wide firearms training in August and another training will take place in low light during September.

Under old business: None.

Under new business: None.

At 6:55pm Monohan moved to convene into closed session pursuant to Wis. Stat §19.85(1)(d) 19.85(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises (1) Review of applications for Fire Chief)(2) Selection of interview panel and questions for interviews) Krentz seconded the motion. A roll call vote resulted in five (5) ayes, zero (0) nays, and zero (0) absent. Motion carried.

Discussion continued in closed session.

At 7:22pm Commission reconvened back into open session.

At 7:23pm Ross adjourned the meeting.

Submitted by Stephanie Skivers Administrative Assistant

Next scheduled meeting will be Wednesday, October 01, 2025 at 6:30pm at the Berlin City Hall



BERLIN FIRE DEPARTMENT 226 Spring St. Berlin, WI 54923



BERLIN FIRE DEPARTMENT ACCOUNTS PAYABLE OCTOBER 2025

ACCOUNT #	VENDOR	ITEM	AMOUNT
210	Fire Inspection Services Inc	Monthly payment of fire Inspection contract 2025	1608.13
340	Walmart	Tide Detergent	19.94
380	Conway Shield	Helmet Shield	80.55
345	Fuelman	Fuel	242.55

BERLIN FIRE DEPARTMENT 2025 BUDGET EXPENDITURES

DATE: September 24, 2025

FIRE DEPARTMENT ACCOUNT #:52200

ACCOUNT	DESCRIPTION	BUDGET	EXP.	BALANCE
110	Salaries	52,791.00	26,561.93	26,229.07
115	Meeting Pay	21,600.00	00,000.00	21,600.00
118	Fire Fighter Pay	41,000.00	27,242.60	13,757.40
127	Weekend Officer Pay	3,120.00	0,000.00	3,120.00
210	Inspection Service	16,560.00	9,872.03	6,687.97
290	Contracts	3,425.00	3,765.62	(-340.62)
. 310	Office Supplies	250.00	00.00	250.00
320	Publications	150.00	230.00	(-80.00)
321	Dues	1,100.00	620.00	480.00
330	Conference & Trainin	ng 4,000.00	520.83	3,479.17
340	Operating Supplies	6,350.00	1,223.29	5,126.71
345	Maintenance & Fuel	17,000.00	18,888.10	(-1,888.10)
380	Equipment	15,200.00	7,750.98	7,449.02
390	Miscellaneous	1,925.00	54.00	1,871.00
819	Grant Match	6,000.00	0,000.00	6,000.00

Volunteer Payroll Report (Summary)

Date Between {01/01/2025} And {09/24/2025}

Staff Id	Alt Id	Name	Total
1241		Andrude, Silverio	\$0.00
0944		Bending, Brian	\$1,339.80
0954		Bending, Tim	\$933.80
0925		Boeck, Kyle	\$1,583.40
1188		Cassidy, Jordan	\$1,644.30
1047		Darnick, Colton	\$203.00
0909		Dewhurst, Douglas	\$2,131.50
0900		Dollevoet, Aaron	\$1,786.40
0934		Elendt, Jared	\$2,923.20
0992		Gehrke, Ronald	\$60.90
0957		Hahn, Chad	\$1,400.70
1236		Hahn, Teegan	\$406.00
0902		Hahn, Troy	\$1,786.40
0918		Herandez, Jason	\$893.20
0209		Hilgart, Aaron	\$446.60
0998		Johansen, Joel	\$1,400.70
0933		Knoke, Zach	\$466.90
0936		Paramo, Kevin	\$365.40
0911		Paugels, Robert	\$223.30
1226		Petrovich, Dakota	\$872.90
0660		Podoll, Gary V	\$263.90
0929		Radke, Mike	\$2,740.50
0914		Schrader, John	\$1,360.10
1260		Vailliancourt, Alan	\$0.00
0921		Walker, Matthew	\$2,009.70
			\$27,242.60

Incident List by Incident Number

Incident Number Between "25-0000001" And "25-0000118"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
25-0000001-000	01/01/2025	08:07:00	123 S Pearl ST	353 Removal of victim(s) from st
25-0000002-000	01/01/2025	14:44:00	642 Broadway ST	611 Dispatched & cancelled en ro
25-0000003-000	01/01/2025	20:28:00	Cty E	311 Medical assist, assist EMS c
25-0000004-000	01/11/2025	12:07:00	W224 Brown Deer Dr	111 Building fire
25-0000005-000	01/20/2025	05:25:00	301 S Brooklyn ST	522 Water or steam leak
25-0000006-000	01/20/2025	15:09:00	123 S Pearl ST	424 Carbon monoxide incident
25-0000007-000	01/21/2025	14:23:00	W992 Cty X	143 Grass fire
25-0000008-000	01/21/2025	23:35:00	260 N Washington ST	522 Water or steam leak
25-0000009-000	01/23/2025	04:28:00	W598 Glenn Lane	111 Building fire
25-0000010-000	01/26/2025	14:14:00	28 th Road	142 Brush or brush-and-grass mix
25-0000011-000	01/27/2025	15:19:00	Bighorn Road	611 Dispatched & cancelled en ro
25-0000012-000	01/27/2025	17:49:00	169 Water ST	736 CO detector activation due t
25-0000013-000	01/28/2025	21:21:00	Cty E	311 Medical assist, assist EMS c
25-0000014-000	01/30/2025	03:25:00	109 E Waushara ST /3	531 Smoke or odor removal
25-0000015-000	02/03/2025	07:40:00	Ripon Road	311 Medical assist, assist EMS c
25-0000016-000	02/03/2025	16:31:00	432 Oak ST	442 Overheated motor
25-0000017-000	02/10/2025		N1065 Hwy 49 N	111 Building fire
25-0000018-000	02/10/2025	20:49:00	Cty E /Neshkoro, WI 54960	311 Medical assist, assist EMS c
25-0000019-000	02/11/2025	18:06:00	9287 Hwy 91	114 Chimney or flue fire, confin
25-0000020-000	02/12/2025	22:46:00	123 S Pearl ST	353 Removal of victim(s) from st
25-0000021-000	02/14/2025	18:40:00	South Road	311 Medical assist, assist EMS c
25-0000022-000	02/19/2025	20:41:00	238 N Wisconsin ST	520 Water problem, Other
25-0000023-000	02/20/2025	18:45:00	E Huron ST & N Pearl ST	311 Medical assist, assist EMS c
25-0000024-000	02/24/2025	09:09:00	N982 Cty X	111 Building fire
25-0000025-000	02/25/2025	00:02:00	347 E Huron ST	531 Smoke or odor removal
25-0000026-000	03/02/2025	13:02:00	651 N Wisconsin ST	142 Brush or brush-and-grass mix
25-0000027-000	03/03/2025	11:50:00	E Huron ST	311 Medical assist, assist EMS c
25-0000028-000	03/11/2025	02:17:00	347 E Huron ST	744 Detector activation, no fire
25-0000029-000	03/17/2025	16:43:00	White River Road	142 Brush or brush-and-grass mix
25-0000030-000	03/18/2025	09:00:00	White River Road	142 Brush or brush-and-grass mix
25-0000031-000	03/19/2025	18:25:00	N8566 Hwy 49 S	745 Alarm system activation, no
25-0000032-000	03/19/2025	20:47:00	W837 Cty X	444 Power line down
25-0000033-000	03/20/2025	02:01:00	222 Memorial DR	531 Smoke or odor removal
25-0000034-000	03/20/2025	22:36:00	555 Commercial Street /Gr	111 Building fire
25-0000035-000	03/23/2025	13:09:00	8060 Rushlake Drive /Ripo	142 Brush or brush-and-grass mix
25-0000036-000	03/27/2025	13:57:00	1696 Tews Road	412 Gas leak (natural gas or LPG
25-0000037-000	03/28/2025	07:20:00	347 E Huron ST	743 Smoke detector activation, n
25-0000038-000	03/29/2025	17:21:00	N591 36th RD	311 Medical assist, assist EMS c
25-0000039-000	04/01/2025	05:40:00	County F	311 Medical assist, assist EMS c
25-0000040-000	04/01/2025	12:41:00	172 S Pearl ST	611 Dispatched & cancelled en ro
25-0000041-000	04/03/2025	12:07:00	133 W Noyes ST	131 Passenger vehicle fire
25-0000042-000		17:32:00	558 Broadway ST	311 Medical assist, assist EMS c
25-0000043-000	04/11/2025	16:48:00	N8011 Forest Ridge Road	142 Brush or brush-and-grass mix
25-0000044-000		20:24:00	29th Ave	611 Dispatched & cancelled en ro

Incident List by Incident Number

Incident Number Between "25-0000001" And "25-0000118"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
25-0000045-000	04/14/2025	11:49:00	289 E Huron ST	531 Smoke or odor removal
25-0000046-000	04/16/2025	17:01:00	N4798 28th Court CT	142 Brush or brush-and-grass mix
25-0000047-000		05:51:00	310 Mound Street	743 Smoke detector activation, n
25-0000048-000	04/23/2025	18:51:00	Broadway & Washington	324 Motor Vehicle Accident with
25-0000049-000	04/23/2025	20:34:00	553 Rural Street	111 Building fire
25-0000050-000	04/25/2025	12:05:00	Hwy 91	131 Passenger vehicle fire
25-0000051-000	04/27/2025	07:00:00	E Waushara ST	631 Authorized controlled burnin
25-0000052-000	05/01/2025	18:27:00	Hwy 49 N	324 Motor Vehicle Accident with
25-0000053-000	05/03/2025	11:45:00	347 E Huron ST	652 Steam, vapor, fog or dust th
25-0000054-000	05/04/2025	10:12:00	W916 Cty H	111 Building fire
25-0000055-000	05/06/2025	10:04:00	228 N Washington ST	531 Smoke or odor removal
25-0000056-000		14:11:00	380 Railroad St ST	142 Brush or brush-and-grass mix
25-0000057-000		16:28:00	256 Greenwood Street	531 Smoke or odor removal
25-0000058-000	05/10/2025	11:25:00	W1350 Cottonville Ave	142 Brush or brush-and-grass mix
25-0000059-000	05/12/2025	12:24:00	Beechnut Rd	611 Dispatched & cancelled en ro
25-0000060-000	05/13/2025	14:55:00	Broadway & Washington	300 Rescue, EMS incident, other
25-0000061-000		11:38:00	N485 36th Court	311 Medical assist, assist EMS c
25-0000062-000		17:05:00	W959 Hwy 21	444 Power line down
25-0000063-000	05/17/2025	09:24:00	609 Broadway ST	611 Dispatched & cancelled en ro
25-0000064-000		13:31:00	County E	611 Dispatched & cancelled en ro
25-0000065-000		17:56:00	W1151 Super Sport Drive	611 Dispatched & cancelled en ro
25-0000066-000		17:01:00	235 W Liberty Street	111 Building fire
25-0000067-000		18:03:00	N8257 County F	131 Passenger vehicle fire
25-0000068-000		16:06:00	Hwy 49 N	143 Grass fire
25-0000069-000		11:05:00	222 Memorial DR	611 Dispatched & cancelled en ro
25-0000070-000		04:54:00	270 Broadway ST	131 Passenger vehicle fire
25-0000071-000		19:13:00	Hwy 21	352 Extrication of victim(s) fro
25-0000072-000			Highway 91	622 No Incident found on arrival
25-0000073-000		17:22:00	W4521 County E	611 Dispatched & cancelled en ro
25-0000074-000		01:32:00	528 S Industrial Park RD	733 Smoke detector activation du
25-0000075-000			Memorial DR	324 Motor Vehicle Accident with
25-0000076-000			9470 Eureka Lock Rd	111 Building fire
25-0000077-000			W1244 County V	131 Passenger vehicle fire
25-0000078-000			479 Oak ST	735 Alarm system sounded due to
25-0000079-000			W1176 County V	736 CO detector activation due t
25-0000080-000			265 E Liberty ST	746 Carbon monoxide detector act
25-0000081-000			121 W Park AVE	744 Detector activation, no fire
25-0000082-000			122 Jefferson Street	111 Building fire
25-0000083-000			Greenwood Street	444 Power line down
25-0000084-000			N9464 Willard RD	611 Dispatched & cancelled en ro
25-0000085-000			136 N Capron ST	113 Cooking fire, confined to co
25-0000086-000	• •		County V	542 Animal rescue
25-0000087-000			409 S Church ST	611 Dispatched & cancelled en ro
25-0000088-000			320 Mound Street	746 Carbon monoxide detector act
Z⊇-0000088-000	01/04/2025	T4:02:00	JEO FIGURE OCECCE	

Incident List by Incident Number

Incident Number Between "25-0000001" And "25-0000118"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
25-0000089-000	07/04/2025	18:43:00	108 E Huron ST /unit B	745 Alarm system activation, no
25-0000090-000	07/04/2025	19:58:00	W135 Cumberland AVE	746 Carbon monoxide detector act
25-0000091-000	07/06/2025	14:51:00	180 N Wisconsin ST	424 Carbon monoxide incident
25-0000092-000	07/07/2025	08:41:00	133 Enterprise	731 Sprinkler activation due to
25-0000093-000	07/08/2025	15:55:00	N Church Street	324 Motor Vehicle Accident with
25-0000094-000	07/09/2025	16:52:00	W771 White Ridge RD	131 Passenger vehicle fire
25-0000095-000	07/18/2025	18:21:00	227 Ripon Road	743 Smoke detector activation, n
25-0000096-000	07/19/2025	10:39:00	295 Broadway ST	311 Medical assist, assist EMS c
25-0000097-000	07/21/2025	15:19:00	242 S Pearl ST	111 Building fire
25-0000098-000	07/22/2025	09:15:00	215 Power Drive	745 Alarm system activation, no
25-0000099-000	07/22/2025	17:50:00	310 Mound Street	745 Alarm system activation, no
25-0000100-000	07/23/2025	07:03:00	284 Mound Street	611 Dispatched & cancelled en ro
25-0000101-000	07/29/2025	07:39:00	270 Broadway ST	531 Smoke or odor removal
25-0000102-000	07/29/2025	19:51:00	W2989 Cypress RD	611 Dispatched & cancelled en ro
25-0000103-000	07/29/2025	22:17:00	123 N Washington ST	111 Building fire
25-0000104-000	07/30/2025	08:29:00	310 Mound Street	611 Dispatched & cancelled en ro
25-0000105-000	07/31/2025	15:15:00	Cty V	322 Motor vehicle accident with
25-0000106-000	08/02/2025	16:04:00	224 Mound Street	424 Carbon monoxide incident
25-0000107-000	08/05/2025	17:28:00	164 S Swetting Street	424 Carbon monoxide incident
25-0000108-000	08/06/2025	09:07:00	528 S Industrial Park RD	650 Steam, Other gas mistaken fo
25-0000109-000	08/07/2025	14:30:00	W3744 County E	138 Off-road vehicle or heavy eq
25-0000110-000	08/22/2025	12:53:00	Hwy 91	324 Motor Vehicle Accident with
25-0000111-000	08/22/2025	18:49:00	477 Oak ST /APT #5	531 Smoke or odor removal
25-0000112-000	08/27/2025	17:40:00	N2295 Cty XX	143 Grass fire
25-0000113-000	09/02/2025	04:24:00	W1349 Robert Lane	424 Carbon monoxide incident
25-0000114-000	09/07/2025	14:28:00	W4036 County E	311 Medical assist, assist EMS c
25-0000115-000	09/11/2025	13:12:00	Mound Street	352 Extrication of victim(s) fro
25-0000116-000	09/20/2025	08:13:00	121 W Berlin Street	611 Dispatched & cancelled en ro
25-0000117-000	09/22/2025	10:02:00	N652 32nd DR	111 Building fire
25-0000118-000	09/23/2025	11:11:00	235 S Wisconsin ST	745 Alarm system activation, no

Total Incident Count 118

October 01, 2025 P&F MEETING

BPD CREDIT CARD PAYMENTS

Acct #52-10001-***

Acct #52-17100-195 (Uniform)

		/(ccc //32 1/100 133 (01///01///)	
310	USPS	Postage	\$7.30
310	USPS	Postage	\$7.30
310	USPS	Postage	\$2.44
310	USPS	Postage	\$156.00
	USPS	Postage	\$21.10
310	USPS	Postage	\$16.07
	USPS	Postage	\$16.35
	walmart	washerfluid for squads	\$6.00
310	Kitz & pfeil	hose	\$21.99
***	Verizon	Phone Bill (SIM cards for squads)	\$144.04
	kalahari resort	hotel stay-scott mental health training	\$98.00
···	Amazon	pressure washer for squads	\$119.00
344	Amazon	foam cleaner/vehicle wash/wipes for squads	\$35.88
	Amazon	facial tissue/disenfecting spray	\$22.27
	Amazon	lithium flashlight	\$125.80
	Amazon	dymo labels	\$61.22
	Amazon	lithium 123 batteries/dvd sleeves/envelopes	\$132.94
	hero247	richard-2LS shirts/2SS shirts	\$101.29
	sirchie	fentanyl test kits	\$50.95
160	0	TOTAL	\$1,145,94

ı	160	0	TOTAL	\$1,145.94
	184	0		
	190	0		
	210	50.95		
	221	144.04		
	290	0		
	310	464.98		
	321	0		,
	330	98		
	340	0		
	344	160.88		
	345	0		
	360	0		
	380	125.8		
	401	0		
	Uniforms 19	95 101.29		

October 01, 2025 P&F MEETING

BPD VOUCHERS

Acct #52-10001-***

Acct #52-17100-195 (Uniform)

2/15	Sondalle	Acct #52-17100-195 (Uniform) SQ 57-patch tire/remount-#79525	\$14.95
	krause services	SQ 60-oil change/rotate tires -#09475	\$89.85
	krause services	SQ 61-oil change/repair & rotate tires -#09478	\$129.35
	kiesler police supply	9mm glock -#IN262609	\$340.50
340	kiesier police supply	Shift Block -#II4202003	- 3340.30
290	gordon flesch	printer monthly fee -#IN15317288	\$27.11
184	thedacare	Blood draws (rogler,A;fritz,a;neils,h;young,m;hobbs,m)	\$212.50
290	language line	interpreter via phone -#11703515	\$42.48
160	0	TOTAL	\$856.74
184			
190			
210			
221			
290			
310			
321			
330			
340 344			
345			
360			
380			
401			
	-		

Uniforms 195

0

POLICE AND FIRE COMMISSION MEETING

10/01/2025

BERLIN POLICE DEPARTMENT ACTIVITY EXTRACT

August 23, 2025 to September 23, 2025

208	Traffic Stops
2	OWI / Drug OWI arrest
7	Property Damage crash
2	Personal Injury crash
10	Drug Investigation (8 MJ, 1 MJ + other, 1 other)
6	Theft Investigation
4	Domestic Abuse Investigation
0	Emergency Detention (0 detention, 0 diversion)
13	Check Welfare

Statistic notes:

Traffic contacts were slightly below average this month. Of the seven property damage crashes, two were parking lot related. This month, theft reports were higher than last month, with two being retail theft. This month, Check Welfare requests were right at average and somewhat unusually, there were no Emergency Detentions or Detention Diversions.

