



Village of Maple Bluff
Notice of Caucus for Candidates for Spring Election Ballot
Agenda for Village Board of Trustees Meeting
Tuesday, January 14, 2025
7:00 p.m.

Caucus – In Person Only at 18 Oxford Place
Board Meeting - Online/Phone or In Person at 18 Oxford Place

Take notice that there will be a public meeting of the above governmental body, on the date, time and place indicated, for purposes of considering the subject matter set forth in the following agenda:

As of March 1, 2022, village meetings have transitioned to hybrid (in person and virtual) participation. Please follow the link or phone number below to virtually participate in the meeting. We recommend testing the link before the meeting time. If you have any questions, please call the Clerk's Office at 244-3048.

Please join this meeting from your computer, tablet or smartphone (audio & video):

Link: <https://us02web.zoom.us/j/87681454105>

You can also dial in using your phone (audio only): Dial in at (312) 626-6799 **Meeting ID:** 876 8145 4105

NOTICE IS HEREBY GIVEN, that nominations for candidates to appear on the 2025 Spring Election ballot for election to the following offices, to succeed the present incumbents, will be accepted at the Village Caucus at 7:00 p.m. on Tuesday, January 14, 2025, at the Maple Bluff Village Center. Village Trustees and Village President serve two-year terms.

<u>Office</u>	<u>Incumbent</u>
Village Trustee	Lindsay Campbell
Village Trustee	Ellen Reyerson
Village Trustee	Jim Schuler
Village President	Kevin O'Driscoll

Village Board of Trustees Agenda

1. Call to Order/Roll Call
2. Approval of Agenda
3. Citizen comment on any subject not on agenda
4. Discuss and take action on the Village Board Minutes dated December 10, 2024
5. Take action on resignation of Lindsay Campbell as Village Trustee
6. Discuss and take action on appointment to vacant Village Trustee seat
7. Discuss MG&E switchbox location
8. Discuss resident request for creation of School Committee
9. Discuss and take action on utilization of YouTube to publicize video recordings of meetings

10. Discuss and take action on granting authorization for the Village of Maple Bluff to serve beer and wine for 2025 village events on February 7th for Winterfest; June 23rd, 30th, July 7th, 14th, 21st, 28th, and August 4th for Summer Concerts; June 6th for Bocce; and July 4th for Fest on the Fourth, to include any rescheduled dates.
11. **Committee Reports:**
 - a. Building Board Committee - Jaeger
 - b. Country Club Committee - McLeod
 - c. Finance and Accounts Committee – O’Driscoll
 - d. Fire & EMS Committee – Engle
 - e. Ordinance Committee – Wittenwyler
 - f. Parks and Recreation Committee – Reyerson
 - g. Personnel Committee – O’Driscoll
 - h. Plan Commission – Schuler
 - i. Police Committee – Wittenwyler
 - j. Public Works Committee – Reyerson
 - k. Urban Forestry Committee - Campbell
 - l. Zoning Board of Appeals – Rich Burnham
 - m. Board of Health – O’Driscoll
12. **Reports:**
 - a. Village President
 - b. Village Attorney
 - c. Deputy Administrator/Clerk/Treasurer – Financials and Monthly Report
 - d. Public Works Director - Monthly Report
 - e. Recreation Director- Monthly Report
 - f. Fire Chief - Monthly Report
 - g. Administrator/Chief of Police – Monthly Report
13. Discuss and take action on the Claims List
14. Move into Closed Session as permitted by Wis. Stats. Section 19.85(1)(C) to consider employment, promotion, compensation, or performance evaluation data of public employees over which the governmental body has jurisdiction to review staffing vacancies, and the roles, responsibilities, and performance of staff within the administration department.
15. Adjourn

Posted: 1/10/2025 srd



Minutes
Village Board Meeting
Tuesday, December 10, 2024
7:30pm

In the absence of the Village President, Greg Engle nominated Jim Schuler to chair the meeting.

Members Present: Trustees: Greg Engle, Mike Wittenwyler, Jim Schuler, Lindsay Campbell, and Ellen Reyerson

Members Absent: Kevin O’Driscoll and Kristine Jaeger

Also Present: Administrator/Chief of Police Tanner Nystrom, Deputy Administrator/Clerk/Treasurer Sarah Danz, Recreation Director/Deputy Treasurer Curt Erickson, Public Works Director Tom Schroeder, Fire Chief Trent Brass, Assistant Fire Chief Jeff Drager, MBCC General Manager Alan Johnston, MBCC Grounds Superintendent Josh LePine, MG&E Representative Zana Bajalan, and resident Scott Robinson

The meeting was called to order at 7:32pm by Jim Schuler.

A motion to approve the agenda as posted was made by Mike Wittenwyler and seconded by Greg Engle. Motion carried.

Citizen comment:

Scott Robinson, 114 Fisk Place, posed 4 questions/comments to the Village Board; 1. Has the Village Board made a decision on video availability of Village meetings?; 2. Requested the Ordinance Committee review speed limits throughout the Village; 3. Requested the Urban Forestry Committee develop a tree and open space management plan; 4. Requested the Village Board sanction a School Committee to develop recommendations for district options for residents of Maple Bluff.

Discuss and take action on the Village Board Minutes dated November 12, 2024.

Motion to approve was made by Lindsay Campbell and seconded by Greg Engle. Motion carried.

Recognition of Assistant Chief Jeff Drager for exemplary service as Interim Fire Chief.

Chief Nystrom commended Assistant Fire Chief Jeff Drager for his 3 ½ months of exemplary service as the Interim Fire Chief for the Village of Maple Bluff. Assistant Chief Drager thanked all staff who helped make the transition successful.

Discuss MG&E switchbox location and provide guidance to staff.

Zana Bajalan, MG&E, presented the undergrounding project to be completed in 2025. MG&E requires a switchgear box to be installed along Lakewood Boulevard to connect to the existing switchgear box in the 200 block of Farwell Drive. MG&E presented two locations for the switchgear, Option 1 being MG&E’s preferred location at the intersection of Farwell Drive and Lakewood Boulevard on the east side of Lakewood and Option 2 at the intersection of New Castle Way and Lakewood Boulevard located on the eastside of Lakewood. MG&E prefers the Option 1 location due to the proximity of current infrastructure and to minimize roadway disturbance to the Farwell/Lakewood intersection.

Josh LePine and Alan Johnston, MBCC, prefer the Option 2 location as this would not interfere with in-play golfers. Option 1 would likely be in the landing zone of drives for hole 2. The New Castle/Lakewood option would be between tee boxes, out of play, and would be hidden.

The Village Board discussed next steps for action and whether the Village or County Club has the authority to grant the utility easement due to the switchgear box being located behind the road right-of-

way. The Board requested more information from Zana related to the potential road closure of the Lakewood-Farwell intersection for Option 2.

Set a date and time for the Village Caucus.

A motion to hold the Village Caucus on Tuesday, January 14, 2025 at 7:00pm was made by Lindsay Campbell and seconded by Ellen Reyerson. Motion carried.

Review 2025-2026 WPPA Union Contract.

Chief Tanner Nystrom presented the redlined WPPA Union Contract to the Village Board. The WPPA Union has agreed to the redlined changes. No action required.

Discuss and take action on 2025 fees and sewer rates.

A motion to approve the 2025 fee schedule was made by Greg Engle and seconded by Ellen Reyerson. The Board discussed marina fees in comparison to public and private marinas. Motion carried.

Discuss and take action on Resolution 2024-08 Resolution for Commitment of Fund Balance for EMS Fund – Fund 200.

A motion to approve was made by Ellen Reyerson and seconded by Mike Wittenwyler. Motion carried.

Committee Reports

- a. Building Board – Met 12/10
- b. Country Club Committee – Has not met.
- c. Finance and Accounts Committee – Has not met.
- d. Fire & EMS Committee – Has not met.
- e. Ordinance Committee – Has not met.
- f. Parks and Recreation Committee – Has not met.
- g. Personnel Committee – Has not met.
- h. Plan Commission – Has not met.
- i. Police Committee – Has not met.
- j. Public Works Committee – Met in November and denied a driveway permit for the City of Madison as part of Burrows Park reconstruction, discussed right-of-way trees at 102 Fisk Place, and discussed the MG&E undergrounding project.
- k. Urban Forestry Committee – Has not met.
- l. Zoning Board of Appeals – Has not met.
- m. Board of Health – Has not met.

Reports

- a. Village President – No report
- b. Village Attorney – No report
- c. Deputy Administrator/Clerk/Treasurer
Sarah Danz provided a written report in advance of the meeting which included Worker's Compensation audit, financial pre-audit, Zoning Ordinance Update, Property Tax bills, and Village financials through November.
- d. Public Works Director
Tom Schroeder provided a written report in advance of the meeting which included the development of an Emergency Response Plan as required by NR 810.32(2), leaf collection, water valve exercises, sanitary sewer manholes inspections, 1010 Farwell Court water and sewer laterals, equipment maintenance, and a reduction in gardens along Bayside Drive.

e. Recreation Director

Curt Erickson provided a written report in advance of the meeting which included current and future program registration numbers, fees associated with hosting traveling basketball in 2025, year-to-date revenues for rentals and the key fob program, 2025 Summer Concert Series lineup, 2025 membership renewals. Additionally, reported included administrative tasks related to meeting minutes, monthly newsletter, Water/Sewer 3rd quarter delinquencies, meter replacements, and an IT update related to the website and 2025 asset replacements.

f. Fire Chief

Trent Brass provided a written report during the meeting which included calls for service, trainings, vacant position of Assistant Fire Chief, maintenance of Engine 1, new Fire Engine and Car 1 replacement is on schedule for 2025.

g. Administrator/Chief of Police

Tanner Nystrom provided a written report in advance of the meeting which included staffing updates in the Fire Department and Administrative Department, denial of the permit request for Burrows Park, MG&E undergrounding coordination, upcoming events, IT asset replacements for 2025, police department training, police department equipment updates, calls for service in October, and an annual review and audit of the police department is underway. The Board asked questions related to Notable Calls, specifically regarding language in the eluding calls report such as special assignments and assisting outside agencies.

A motion to approve the Claims List was made by Ellen Reyerson and seconded by Greg Engle. Motion carried.

A motion to adjourn the Village Board meeting at 8:53pm was made by Ellen Reyerson and seconded by Greg Engle. Motion carried.

Respectfully Submitted, Curt Erickson, Recreation Director/Deputy Treasurer

Resignation

From Lindsay Campbell <lcampbell@villageofmaplebluff.com>

Date Wed 1/8/2025 6:53 PM

To Kevin O'Driscoll <kodriscoll@villageofmaplebluff.com>; Tanner Nystrom <tnystrom@villageofmaplebluff.com>

Cc Ellen Reyerson <ereyerson@villageofmaplebluff.com>; Kristine Jaeger <kjaeger@villageofmaplebluff.com>;
Mike Wittenwyler <mwittenwyler@villageofmaplebluff.com>; Jim Schuler <jschuler@villageofmaplebluff.com>;
Greg Engle <gengle@villageofmaplebluff.com>; Sarah Danz <sdanz@villageofmaplebluff.com>

Dear Kevin and Tanner,

I am writing to submit my resignation as Trustee on the Village of Maple Bluff Board of Trustees, effective January 9, 2025.

I am grateful for the opportunity to serve on the board and contribute to our vibrant and wonderful community over the last two years. My decision to resign is due to a family health matter which requires my full and undivided at this time and through the end of my term.

I wish my fellow trustees continued success in their work to keep our village such a wonderful place to live. I will make myself available as necessary in the coming weeks to offer my support in ensuring a smooth transition. I look forward to serving in a volunteer capacity in Maple Bluff in the future under different circumstances.

Sincerely,
Lindsay Campbell

RE: <E> RE: Maple Bluff Easements

From Bajalan, Zana <zana.bajalan@mge.com>

Date Tue 12/17/2024 6:16 PM

To Tanner Nystrom <tnystrom@villageofmaplebluff.com>

Cc Maplebluff@mge.com <Maplebluff@mge.com>; Sarah Danz <sdanz@villageofmaplebluff.com>; Josh LePine <joshl@mbcc1899.com>; Alan Johnston <alanj@mbcc1899.com>

 1 attachment (2 MB)

IMG_0563.pdf;

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Hello, Tanner,

Following up with you regarding the switchgear's easement location near Lakewood Blvd. after the discussion we had during the village board meeting on December 10.

After my updates and communication with MGE engineers and field supervisors , the group met and discussed options for installing the switchgear while considering the village and the country club needs as well.

Following running different option calculations, the group concluded that installing the switchgear at the intersection of Lakewood Blvd. and New Castle Way is still achievable without the need to tear up the intersection of Lakewood Blvd and Farwell Dr.

This option will be relatively more expensive compared to the first option and will add some additional cost to the project budget, however, MGE understands the village and the country club needs and is willing to move forward with your option.

Our field inspector was onsite this morning. There is a clear spot on the ease side of Lakewood Blvd (50-60 feet south of the intersection with New Castle Way) that can be suitable for installing the switchgear (please see attached).

Appreciate all the good inputs and looking forward to work with the village to continue improving the electric system. Please let me know your thoughts and we can create the easement document within the next couple of weeks.

Please let me know if you have any questions.

Thanks,

Zana Bajalan

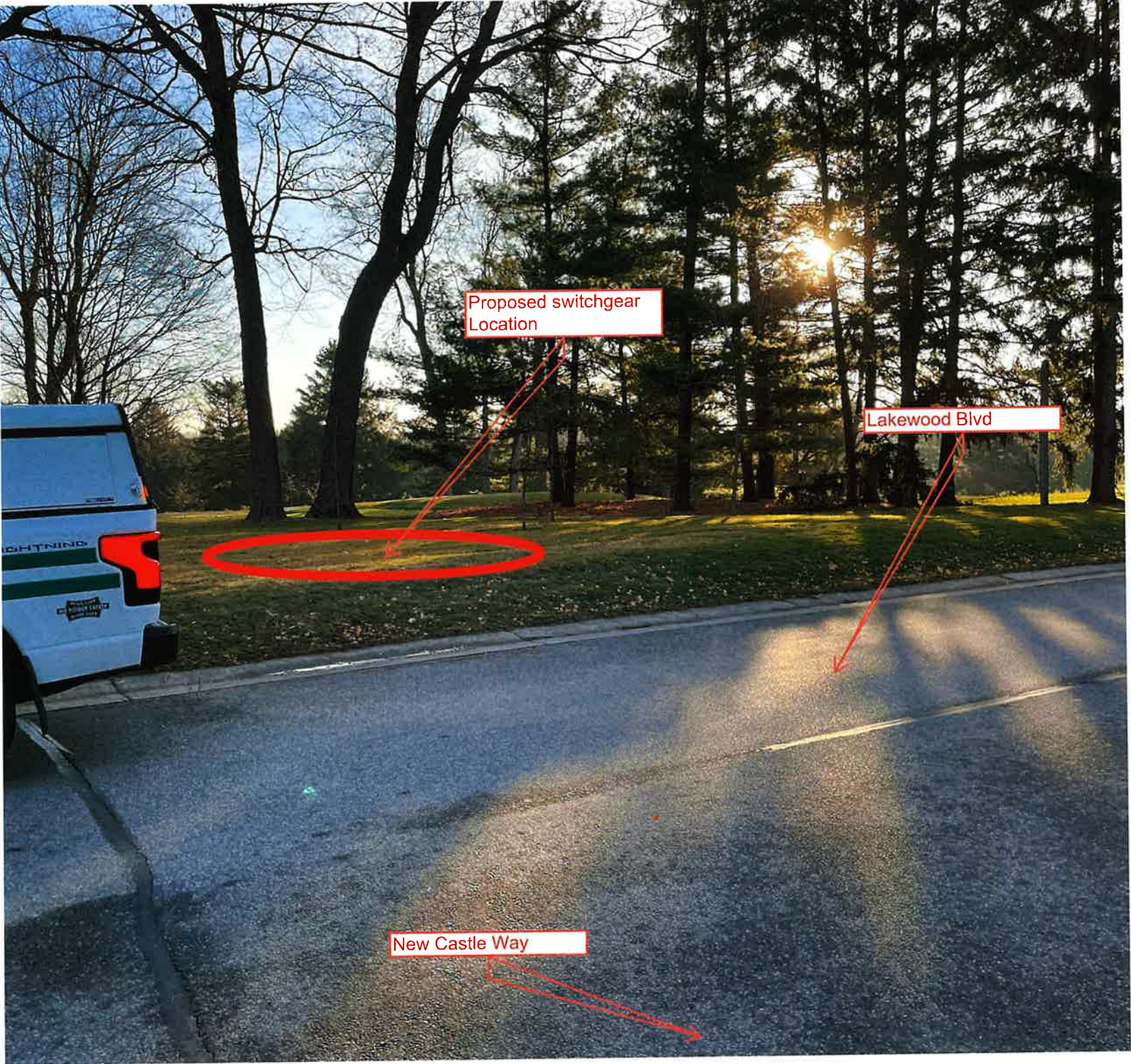
Grid Modernization Project Manager

Madison Gas and Electric

Mobile: (414) 581-7719

Email: Zana.Bajalan@mge.com





Proposed switchgear
Location

Lakewood Blvd

New Castle Way

CONFIDENTIAL LEGAL MEMORANDUM

This document contains information which is protected by the attorney-client privilege pursuant to sec. 905.03 of the Wisconsin Statutes and is exempt from public disclosure pursuant to sec. 19.35(1) and 19.85(1) of the Wisconsin Statutes except as otherwise expressly authorized by the Village Board.

By Electronic Mail Only

TO: Tanner Nystrom, Village Administrator
FROM: Christopher T. Nelson, Assistant Village Attorney
DATE: January 6, 2025
RE: Village role in the partial reorganization of Madison Metropolitan School District

BACKGROUND: The Village of Maple Bluff (the "Village") is within the Madison Metropolitan School District ("MMSD"). Certain Village residents are exploring whether the Village may separate from MMSD, either by creating a new school district or by detaching from MMSD and attaching to another school district. The processes for the creation of a new school district or the detachment from an existing school district are articulated within Wis. Stat. Ch. 117. Whether a new school district is created or a portion of an existing school district detaches, the process is initiated by a petition of school district electors. There is no statutory role prescribed for municipalities in the Wis. Stat. Ch. 117 process.

There is no specific role for Wisconsin villages in the establishment or maintenance of school districts articulated in Wis. Stat. Chs. 61, 62, or 66.

ANALYSIS: Given that the territory which will create a new school district or detach from MMSD is commensurate with the Village limits, it may seem like the Village or Village Board would have some role in the Wis. Stat. Ch. 117 process. However, the reorganization of school districts is outside of the powers and authority of Wisconsin municipalities. Regarding the creation of a new school district or detachment from an existing school district specifically, these processes are initiated by school district electors. There is no mechanism in statute for Village participation in this process.

To the extent that Village residents want to use public comment time before the Village Board to advocate for the creation of a new school district or detachment from MMSD, the residents are free to do so. Similarly, if Village residents want to rent space Village hall to organize for their Chapter 117 petition or any subsequent referendum, they are also free to do so. However, the Village would be advised not to assume any official position or role in the school district reorganization process because it is without any statutory authority in this area.

If the Village acts outside of its statutory authority, its actions and expenditures are subject to challenge.

CTN: eel

RE: Meeting Recordings - YouTube

From Christopher T. Nelson <CNelson@axley.com>

Date Tue 12/17/2024 2:54 PM

To Tanner Nystrom <tnystrom@villageofmaplebluff.com>

Cc Sarah Danz <sdanz@villageofmaplebluff.com>; Erin E. Lye <ELye@axley.com>

Caution: This email originated from outside of your organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Tanner,

Bill and I sat down this afternoon to discuss any legal issues involving the use of YouTube to post videos of Village meetings. From a legal perspective, we really see no issues here and the practice can begin as soon as the Village is capable of doing so. We spoke about whether any type of statement is required that the YouTube recordings are not the official record of the meeting, but that fact is addressed in law, so there is no need for such a statement, on agenda or on the website, unless desired by the Village.

There is a consideration regarding records retention. Per Wis. Stat. Sect. 19.21(7), the Village is required to preserve "tapes" of any government body meetings for 90 days following approval of the minutes for the meeting. Even if uploaded to YouTube, the Village should maintain a copy of the recording internally for the 90-day period. After that, there is no need to preserve an internal recording, unless required under Village policy. The Village may remove recordings from YouTube, if necessary.

From a best practice perspective, there are some considerations:

- First, as we discussed, disabling comments is a best practice. I understand you do this for all Village social media, but I mention it anyway.
- Second, ensure that only Village staff may post to the Village's YouTube site. Please advise if this is not accurate.
- Third, does the Village believe there is any need to post something in meeting rooms indicating to those in attendance that the meetings will be recorded and posted online? There is no legal requirement to do this, but it is a policy decision for the Village – people may want to know that their remarks will be viewable and preserved online.
- Fourth, if anything other than public meetings will be posted on the Village's YouTube site, there may be a need for some type of disclaimer. Generally, videos of officials and employees posted to the YouTube site will be considered official speech, so we would need to discuss the YouTube site going broader than official meetings.

Once the videos are posted, they certainly could be misused – public comments or officials' comments could be spliced, misrepresented, etc., and then published and disseminated. This is the risk of posting public meeting videos online. Should this happen, the Village would have no recourse.

Christopher Nelson

Attorney

AXLEY BRYNELSON LLP

2 E Mifflin St #200 | Madison, WI 53703

P.O Box 1767 | Madison, WI 53701-1767

Phone: 608.283.6707 | Fax: 608.257.5744

Email: CNelson@axley.com | bio | axley.com

Administration Board Report
January 14, 2025

Sarah Danz

- February 18th Election – There will be a Primary Election due to three candidates running for State Superintendent of Public Instruction. This will most likely be the only race on the ballot.
- Zoning Code Recodification – The Plan Commission and Building Board will be holding a joint meeting on January 16th to review the draft. Next step will be for the Plan Commission to hold a public hearing, the date of which has not yet been determined.
- Audits –The full financial audit is scheduled for January 27th – 29th. Rough draft reports should be complete by the end of February and the auditors plan to attend the March 11th board meeting to present the final results.
- Property Taxes – Collection will continue through January 31st when the first half of property tax bills are due. Dane County assumes the collection of property taxes after this date.
- December 31, 2024 bank account balances:

CDARS	515,436
General	250,000
Tax Acct	3,179,122
LGIP #1	55,103
LGIP #2	3,130,865

VILLAGE OF MAPLE BLUFF
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>TAXES</u>					
100-41-40411-000 GENERAL PROPERTY TAXES	3,735,751.00	0	0	3,615,951	0
100-41-40413-000 WATER UTILITY TAX EQUIVALENT	80,000.00	0	0	0	0
TOTAL TAXES	3,815,751.00	0	0	3,615,951	0
<u>SOURCE 42</u>					
100-42-42000-000 DELINQUENT SPECIALS	.00	0	2,772	0	0
TOTAL SOURCE 42	.00	0	2,772	0	0
<u>INTERGOVERNMENTAL REVENUE</u>					
100-43-41432-000 STATE EXPENDITURE RESTRAINT	56,468.00	0	56,469	0	100
100-43-41433-000 STATE SHARED REVENUES	70,910.00	0	70,911	68,663	100
100-43-41434-000 FIRE DUES DISTRIBUTION	15,000.00	0	19,425	16,028	130
100-43-41435-000 LOCAL TRANSPORTATION AIDS	192,277.00	0	192,278	213,642	100
100-43-41436-000 PAYMENTS FOR MUNICIPAL SERVICE	5,824.00	0	5,802	4,603	100
100-43-41437-000 RECYCLING & DISASTER GRANTS	31,000.00	0	31,478	31,432	102
100-43-41440-000 EXEMPT COMPUTER AID	136.00	0	136	136	100
100-43-41446-000 FEMA ARPA GRANT	.00	0	0	6,888	0
100-43-41454-000 PERSONAL PROPERTY AID	2,659.00	0	2,659	2,659	100
100-43-41460-000 STORMWATER PROJECT YRLY PMT	7,971.00	0	0	7,971	0
100-43-41461-000 STORMWATER PROJECT YRLY INT	1,790.00	0	0	2,093	0
100-43-43210-000 FED JAG RMS GRANT	.00	0	0	13,584	0
100-43-44430-000 AMBULANCE FUNDING ASSIST GRAN	.00	0	0	55,128	0
TOTAL INTERGOVERNMENTAL REVE	384,035.00	0	387,995	422,827	101
<u>LICENSES & PERMITS</u>					
100-44-42440-000 LIQUOR LICENSE FEES	3,000.00	0	3,470	12,850	116
100-44-42441-000 CABLE TV FRANCHISE FEE	20,000.00	0	17,030	18,737	85
100-44-42442-000 CAT/DOG LICENSES	2,000.00	35	4,426	3,225	221
100-44-42443-000 BUILDING PERMITS	30,000.00	4,421	38,252	37,050	128
100-44-42444-000 OPERATORS LICENSES	700.00	0	540	640	77
100-44-42445-000 SELLERS/SOLICITOR PERMITS	50.00	0	0	0	0
100-44-42446-000 CIGARETTE LICENSES	200.00	0	400	200	200
100-44-42447-000 BIKE LICENSES	.00	0	3	9	0
TOTAL LICENSES & PERMITS	55,950.00	4,456	64,121	72,711	115

VILLAGE OF MAPLE BLUFF
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>FINES & FORFEITURES</u>					
100-45-43451-000 LAW/ORDINANCE VIOLATIONS	25,000.00	107	16,326	20,946	65
TOTAL FINES & FORFEITURES	25,000.00	107	16,326	20,946	65
<u>PUBLIC CHARGES FOR SERVICES</u>					
100-46-46435-000 RECYCLING	34,500.00	0	22,407	27,233	65
TOTAL PUBLIC CHARGES FOR SERVI	34,500.00	0	22,407	27,233	65
<u>MISCELLANEOUS REVENUE</u>					
100-48-44489-000 OTHER REVENUES	15,000.00	2,797	100,472	144,373	670
100-48-45485-000 SUMMER PROGRAMS REGISTRATION	2,300.00	0	0	1,410	0
100-48-45490-000 ARTS & ATHLETICS PROGRAM	11,000.00	0	15,289	10,375	139
100-48-45491-000 OUTDOOR CO REGISTRATION FEES	2,500.00	0	0	3,160	0
100-48-45492-000 CAMP YAGOTTAWANNA TUITION	23,500.00	0	29,620	23,315	126
100-48-45493-000 WINTERFEST	1,500.00	0	1,080	1,744	72
100-48-45494-000 GYM & ROOM RESERVATION FEES	4,500.00	660	6,650	5,741	148
100-48-45495-000 FEST ON THE 4TH	2,500.00	0	3,025	2,690	121
100-48-45496-000 DIRECTORY ADVERTISING	.00	0	1,250	0	0
100-48-45497-000 BEACH HOUSE RESERVATION FEES	4,500.00	0	4,572	6,194	102
100-48-45498-000 VILLAGE CENTER & OPEN GYM PRO	11,000.00	235	17,648	12,775	160
100-48-45499-000 BOCCE BASH	40,000.00	0	73,154	62,940	183
100-48-45500-000 SALES TAX	.00	36	303	196	0
100-48-45502-000 SPECIAL EVENT FEES	8,000.00	0	11,823	8,925	148
100-48-45511-000 DAILEY CABIN RESERVATION FEES	1,000.00	0	621	1,080	62
100-48-45512-000 NEWSLETTER ADVERTISING	10,000.00	5,700	11,450	10,350	115
100-48-45513-000 PARKS KEY FOB REVENUE	5,500.00	120	9,064	5,880	165
100-48-45520-000 FLAG FOOTBALL REVENUE	1,763.00	0	0	0	0
100-48-45530-000 BASKETBALL REVENUE	3,000.00	170	2,968	1,780	99
100-48-46485-000 SALE OF PROPERTY	.00	5,949	25,048	0	0
100-48-47482-000 M.B.C.C. RENT	115,000.00	9,681	115,026	107,490	100
100-48-47486-000 BOAT STORAGE FEES	44,000.00	0	54,067	43,148	123
100-48-47487-000 AT THE DOOR REFUSE FEE	1,350.00	0	1,368	1,398	101
100-48-47489-000 APPLIANCE DISPOSAL FEE	2,000.00	50	1,755	1,885	88
100-48-48481-000 INTEREST ON INVESTMENTS	40,000.00	0	188,401	207,920	471
TOTAL MISCELLANEOUS REVENUE	349,913.00	25,398	674,652	664,769	193

VILLAGE OF MAPLE BLUFF
 DETAIL REVENUES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>OTHER FINANCING SOURCES</u>					
100-49-49493-000 SURPLUS/FUND BALANCE APPLIED	85,613.00	0	0	0	0
TOTAL OTHER FINANCING SOURCES	85,613.00	0	0	0	0
 TOTAL FUND REVENUE	<u>4,750,762.00</u>	<u>29,962</u>	<u>1,168,274</u>	<u>4,824,437</u>	<u>25</u>

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 100 - GENERAL FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>GENERAL GOVERNMENT</u>						
<u>VILLAGE BOARD</u>						
100-51-11110-310	VILLAGE BOARD - SUPPLIES & EXP	6,000	193	7,580	13,825	126
100-51-11110-320	VILLAGE BOARD SUBSCRIPTIONS	3,800	0	2,719	2,488	72
	TOTAL VILLAGE BOARD	9,800	193	10,298	16,313	105
<u>COURT CLERK</u>						
100-51-12110-110	COURT CLERK SALARY	26,602	1,758	21,186	22,113	80
100-51-12110-128	COURT CLERK EMPLOYEE BENEFITS	0	342	3,579	3,401	0
100-51-12110-129	EMPLOYEE SHARE RETIREMENT	0	153	1,683	1,861	0
100-51-12110-130	COURT CLERK WIS. RETIREMENT	1,836	153	1,683	1,861	92
100-51-12110-131	COURT CLERK & JUDGE EMPLR SS	2,265	238	2,132	2,153	94
100-51-12110-132	COURT CLERK EMPLR LIFE INS	57	5	59	56	104
100-51-12110-133	COURT CLERK EMPLR HEALTH INS	8,991	812	9,054	8,503	101
100-51-12110-135	COURT CLERK DENTAL INSURANCE	720	29	346	346	48
100-51-12110-140	MUNICIPAL JUDGE SALARY	3,000	481	3,231	2,400	108
100-51-12110-310	COURT - SUPPLIES/EXPENSES	1,800	1,200	2,451	1,200	136
100-51-12110-320	COURT - SEMINARS/TRAINING	2,000	0	2,031	1,807	102
	TOTAL COURT CLERK	47,271	5,172	47,433	45,700	100
<u>LEGAL SERVICES</u>						
100-51-13130-210	LEGAL SERVICES	15,000	1,817	25,483	55,624	170
100-51-13130-211	JUDICIAL LEGAL SERVICES	9,000	254	4,986	8,707	55
	TOTAL LEGAL SERVICES	24,000	2,071	30,468	64,331	127

VILLAGE OF MAPLE BLUFF
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FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>VILLAGE ADMINISTRATION</u>						
100-51-14141-110	ADMINISTRATIVE SALARIES - FT	229,117	19,344	230,456	188,736	101
100-51-14141-120	ADMINISTRATIVE SALARIES - PT	24,000	958	22,341	17,675	93
100-51-14141-128	ADMIN EMPLOYEE BENEFITS	0	1,496	13,445	10,587	0
100-51-14141-129	EMPLOYEE SHARE RETIREMENT	0	1,538	17,028	16,622	0
100-51-14141-130	WISCONSIN RETIREMENT	17,212	1,538	17,027	15,148	99
100-51-14141-131	EMPLR SOC SEC/MEDICARE	19,363	1,866	21,233	17,428	110
100-51-14141-132	EMPLR LIFE INS	165	16	183	157	111
100-51-14141-133	EMPLR HEALTH	59,339	3,757	41,874	33,172	71
100-51-14141-135	DENTAL INS	4,724	298	3,573	3,179	76
100-51-14141-136	ADMIN EMPLOYEE ASST PROG	1,000	0	600	925	60
100-51-14141-210	VILLAGE PLANNER	8,000	3,656	22,724	0	284
100-51-14141-310	SUPPLIES & EXPENSES	6,500	0	6,365	8,324	98
100-51-14141-320	SUBSCRIPTIONS & DUES	500	214	2,574	2,197	515
100-51-14141-330	SEMINARS & TRAINING	6,000	0	953	1,412	16
100-51-14141-340	CLERK/TREAS MILEAGE	500	0	60	36	12
100-51-14141-350	MISC COMPENSATION	6,000	200	5,711	6,216	95
	TOTAL VILLAGE ADMINISTRATION	382,420	34,882	406,146	321,813	106
<u>ELECTIONS</u>						
100-51-14144-140	ELECTION PERSONNEL	5,000	0	3,285	1,503	66
100-51-14144-310	ELECTION EXPENSES	3,500	564	2,385	3,033	68
	TOTAL ELECTIONS	8,500	564	5,669	4,536	67
<u>ACCOUNTING SERVICES</u>						
100-51-15151-210	AUDIT SERVICES	34,000	6,224	36,327	36,863	107
	TOTAL ACCOUNTING SERVICES	34,000	6,224	36,327	36,863	107
<u>ASSESSMENT OF PROPERTY</u>						
100-51-15153-210	ASSESSMENT SERVICES	13,000	1,009	12,132	11,848	93
	TOTAL ASSESSMENT OF PROPERTY	13,000	1,009	12,132	11,848	93

VILLAGE OF MAPLE BLUFF
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	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>GENERAL BUILDINGS/PLANT</u>						
100-51-16160-200	COMMUNICATIONS SPLIT	9,000	42	7,795	9,064	87
100-51-16160-201	VILLAGE OFFICE SUPPLIES SPLIT	6,000	201	5,873	8,773	98
100-51-16160-220	GENL BLDG & PLANT UTILITIES SP	35,000	3,439	35,300	38,442	101
100-51-16160-240	MAINTENANCE CONTRACTS SPLIT	16,000	0	17,292	15,693	108
100-51-16160-340	GEN BLDG EQUIP PURCH/MAINT SPL	10,000	3,296	10,412	9,665	104
100-51-16160-341	GEN BLDG MAINT SUPPLIES SPLIT	2,000	77	676	1,897	34
100-51-16160-342	VILLAGE CNT OUTDOOR MAINT SPL	1,000	0	0	0	0
100-51-16160-350	GEN BLDG CLEANING SUPPLIES SPL	3,500	286	2,113	5,058	60
100-51-16160-360	COMPUTER MAINT/SUPPORT SPLIT	45,000	1,445	32,295	31,351	72
100-51-16160-365	WEB PAGE MAINT/SUPPORT SPLIT	2,000	0	1,547	821	77
100-51-16160-370	VILLAGE CODE WEB MAINT FEE SPL	0	0	164	0	0
100-51-16160-375	VILLAGE CODE EXPENSES SPLIT	2,500	1,016	1,455	1,868	58
	TOTAL GENERAL BUILDINGS/PLANT	132,000	9,801	114,923	122,632	87
<u>OTHER GENERAL GOVERNMENT</u>						
100-51-19190-291	GEN GOV PUBLICATIONS/MAILINGS	12,000	225	14,507	12,802	121
100-51-19190-292	VILLAGE DIRECTORY EXPENSE	3,500	0	0	0	0
100-51-19190-400	INS-GENERAL LIABILITY	45,413	0	0	0	0
100-51-19190-402	INS-AUTO	0	0	0	348	0
100-51-19190-405	INS-CRIME	961	0	961	961	100
100-51-19190-407	INS-VOLUNTEER FIREFIGHTERS	1,300	0	1,299	1,299	100
100-51-19190-408	INS-WORKERS COMPENSATION	46,914	5,300	64,016	50,140	136
100-51-19190-409	INS-CYBER	2,760	0	2,606	2,760	94
100-51-19190-410	INS - GEN LIAB AND AUTO	0	0	44,609	40,777	0
100-51-19190-510	GEN GOV PROP/LIABILITY INS.	12,573	0	13,050	12,573	104
100-51-19190-520	DOG LICENSE PMT TO COUNTY	1,600	29	1,728	2,306	108
100-51-19190-530	BUILDING INSPECTION EXPENSES	24,000	3,087	26,170	29,850	109
100-51-19190-570	COVID-19	0	0	0	555	0
	TOTAL OTHER GENERAL GOVERNME	151,021	8,641	168,946	154,372	112
	TOTAL GENERAL GOVERNMENT	802,012	68,556	832,342	778,407	104

VILLAGE OF MAPLE BLUFF
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FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>PUBLIC SAFETY</u>						
<u>LAW ENFORCEMENT</u>						
100-52-21210-110	POLICE SALARIES	610,765	58,579	589,787	526,013	97
100-52-21210-111	POLICE SALARIES - OVERTIME	15,000	0	0	16,181	0
100-52-21210-120	POLICE WAGES (PARTTIME)	100,000	8,208	83,319	86,511	83
100-52-21210-128	POLICE EMPLOYEE BENEFITS	0	2,624	31,207	24,499	0
100-52-21210-129	EMPLOYEE SHARE RETIREMENT	0	4,393	41,285	40,584	0
100-52-21210-130	POLICE WIS RETIREMENT	87,462	9,117	85,680	78,900	98
100-52-21210-131	POLICE EMPLR SOCIAL SECURITY	55,521	5,648	56,179	51,958	101
100-52-21210-132	POLICE EMPLR LIFE INSURANCE	254	23	261	204	103
100-52-21210-133	POLICE EMPLR HEALTH INSURANCE	161,460	7,932	107,938	78,120	67
100-52-21210-135	POLICE DENTAL INSURANCE	12,600	634	7,536	6,600	60
100-52-21210-220	COMMUNICATIONS	5,500	212	3,670	3,805	67
100-52-21210-225	POLICE RECORDS MANAGEMENT	8,500	132	3,834	6,371	45
100-52-21210-226	POLICE RECORDS MGMT GRANT EXP	0	0	0	13,806	0
100-52-21210-300	POLICE UNIFORMS	9,250	728	4,755	5,207	51
100-52-21210-310	POLICE SUPPLIES/EXPENSES	9,000	485	7,276	9,335	81
100-52-21210-320	POLICE SUBSCRIPTIONS/DUES	12,000	1,279	12,719	10,436	106
100-52-21210-330	POLICE SEMINARS/TRAINING	7,500	1,489	4,088	6,444	55
100-52-21210-331	POLICE - RECRUITMENT/RETENTION	15,000	7,035	13,618	8,598	91
100-52-21210-335	RADIO/POLICY CONTRACTS	4,000	0	7,298	6,063	182
100-52-21210-340	POLICE EQUIPMENT PURCHASES	3,500	0	1,904	1,604	54
100-52-21210-350	POLICE EQUIP MAINTENANCE	1,000	0	41	1,280	4
100-52-21210-360	POLICE VEHICLE MAINTENANCE	4,000	1,000	3,616	15,083	90
100-52-21210-362	POLICE VEHICLE EQUIPMENT	0	0	0	100	0
100-52-21210-370	POLICE GAS AND OIL	15,000	1,511	15,627	16,449	104
100-52-21210-530	PUBLIC RELATIONS	1,000	0	402	1,342	40
100-52-21210-545	POLICE GENERAL GRANT EXPENSES	0	1,580	1,580	6,888	0
	TOTAL LAW ENFORCEMENT	1,138,312	112,610	1,083,620	1,022,381	95

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FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>FIRE PROTECTION</u>						
100-52-22220-110	FIRE SALARIES	282,558	18,552	207,402	261,849	73
100-52-22220-120	FIRE PT WAGES/STIPEND	109,158	11,600	194,233	136,307	178
100-52-22220-128	FIRE EMPLOYEE BENEFITS	0	1,393	7,964	9,750	0
100-52-22220-129	EMPLOYEE SHARE RETIREMENT	0	1,744	16,125	20,529	0
100-52-22220-130	FIRE WISCONSIN RETIREMENT	54,025	4,833	44,683	54,705	83
100-52-22220-131	FIRE EMPLR SOCIAL SECURITY	12,448	1,198	18,086	14,553	145
100-52-22220-132	FIRE EMPLR LIFE INSURANCE	93	8	27	33	29
100-52-22220-133	FIRE EMPLR HEALTH INSURANCE	89,908	4,062	34,031	42,514	38
100-52-22220-135	FIRE DENTAL INSURANCE	7,200	417	2,094	2,637	29
100-52-22220-220	CELL PHONE COMMUNICATIONS	2,400	156	1,898	4,026	79
100-52-22220-224	RADIO & PAGER BATTERY REPLACE	500	0	0	0	0
100-52-22220-225	RADIO & PAGER BATTERY MAINT	3,000	0	89	0	3
100-52-22220-300	FIRE UNIFORMS	3,350	333	4,666	3,840	139
100-52-22220-305	FIRE SOFTWARE SUPPORT	10,660	443	10,284	5,892	96
100-52-22220-310	FIRE SUPPLIES/EXPENSES	1,500	45	1,169	665	78
100-52-22220-315	EMS SUPPLIES & EXPENSES	3,000	0	93	67	3
100-52-22220-320	FIRE SUBSCRIPTIONS/DUES	1,600	258	1,273	4,221	80
100-52-22220-329	FIRE EDUCATION REIMB	16,000	7,973	12,445	10,472	78
100-52-22220-330	FIRE SEMINARS/TRAINING	19,100	1,032	18,388	22,907	96
100-52-22220-331	FIRE RECRUITMENT	1,600	0	2,862	2,421	179
100-52-22220-335	FIRE AWARDS BANQUET	2,500	0	825	1,544	33
100-52-22220-336	FIRE MEETING EXPENSES	1,500	0	744	2,111	50
100-52-22220-340	FIRE EQUIPMENT PURCHASES	30,400	7,599	33,050	31,708	109
100-52-22220-345	FIRE - COMPRESSED AIR SUPPLY	700	0	897	792	128
100-52-22220-350	FIRE EQUIPMENT MAINTENANCE	7,150	1,075	3,128	5,773	44
100-52-22220-360	FIRE VEHICLE MAINTENANCE	11,000	4,201	15,113	12,401	137
100-52-22220-370	FIRE GAS AND OIL	3,350	326	2,663	3,927	80
100-52-22220-380	FIRE - HEALTH & WELLNESS	800	0	65	0	8
100-52-22220-390	FIRE - PREVENTION	800	0	1,602	788	200
100-52-22220-520	FIRE SERVICE AWARD PROGRAM	8,000	0	0	0	0
	TOTAL FIRE PROTECTION	684,300	67,247	635,900	656,432	93
<u>EMS</u>						
100-52-23230-230	AMBULANCE EXPENSES	0	0	0	4,258	0
	TOTAL EMS	0	0	0	4,258	0
	TOTAL PUBLIC SAFETY	1,822,612	179,857	1,719,520	1,683,071	94

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	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>PUBLIC WORKS</u>						
<u>HIGHWAY/STREET ADMINISTRATION</u>						
100-53-31310-110	STREETS-SALARIES	59,057	5,258	64,092	57,558	109
100-53-31310-111	STREET SALARIES - OVERTIME	1,500	0	0	730	0
100-53-31310-120	STREETS SALARIES - PART TIME	4,800	64	1,444	6,861	30
100-53-31310-128	STREETS EMPLOYEE BENEFITS	0	467	3,369	4,278	0
100-53-31310-129	EMPLOYEE SHARE RETIREMENT	0	400	4,560	5,145	0
100-53-31310-130	STREETS WISCONSIN RETIREMENT	4,075	400	4,450	4,476	109
100-53-31310-131	STREETS EMPLR SOCIAL SECURITY	5,000	457	5,463	5,572	109
100-53-31310-132	STREETS EMPLR LIFE INSURANCE	70	7	79	64	113
100-53-31310-133	STREETS EMPLR HEALTH INSURANC	19,106	1,143	13,406	9,435	70
100-53-31310-135	STREETS DENTAL INSURANCE	1,530	97	645	588	42
100-53-31310-210	COMMUNICATIONS	1,700	80	923	381	54
100-53-31310-215	DOT MANDATORY DRUG TESTING	400	0	731	1,041	183
100-53-31310-225	PUBLIC WORKS SEMINARS/TRAINING	5,000	0	4,715	837	94
100-53-31310-230	STREET MAINTENANCE/CONSTRUCT.	30,000	30	35,956	27,059	120
100-53-31310-235	SIDEWALK MAINTENANCE	10,000	0	0	0	0
100-53-31310-240	SNOW/ICE REMOVAL	6,800	0	4,236	3,945	62
100-53-31310-250	STREET SIGNS	2,000	0	9,569	118	478
100-53-31310-260	STREET LIGHTING	20,000	0	10,880	11,494	54
100-53-31310-300	ENGINEERING SERVICES	4,500	503	1,261	0	28
100-53-31310-340	STORM WATER DISCHARGE PERMIT	10,000	0	7,176	9,234	72
100-53-31310-345	STORM WATER MAINTENANCE	12,000	0	10,651	2,784	89
100-53-31310-360	STREETS EQUIP/TRUCK MAINTENCE	7,000	2,646	10,068	28,354	144
100-53-31310-370	STREET - GAS & OIL	6,000	909	5,705	6,554	95
	TOTAL HIGHWAY/STREET ADMINISTR	210,538	12,461	199,377	186,506	95

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<u>SOLID WASTE DISPOSAL</u>						
100-53-36363-110	SOLID WASTE DISPOSAL SALARIES	162,408	14,460	155,770	128,730	96
100-53-36363-111	SOLID WASTE DISPOSAL OVERTIME	4,500	0	0	2,007	0
100-53-36363-120	SOLID WASTE DISPOSAL P-T WAGES	13,500	176	3,971	10,676	29
100-53-36363-128	SOLID WASTE EMPLOYEE BENEFITS	0	1,285	9,182	11,948	0
100-53-36363-129	EMPLOYEE SHARE RETIREMENT	0	1,101	11,023	11,775	0
100-53-36363-130	S.WASTE DISPOSAL WIS RETIREMNT	11,206	1,101	11,099	9,937	99
100-53-36363-131	S.WASTE DISPOSAL EMPLR SOC SEC	13,801	1,256	13,341	12,014	97
100-53-36363-132	S. WASTE DISPSL EMPLR LIFE INS	192	19	217	176	113
100-53-36363-133	S. WASTE DIS. EMPLR HEALTH INS	52,540	3,144	36,865	25,946	70
100-53-36363-135	S WASTE DISP DENTAL INSURANCE	4,208	267	1,581	1,872	38
100-53-36363-290	SOLID WASTE DISPOSAL	27,000	1,771	25,292	39,696	94
100-53-36363-291	RECYCLING FEES	32,000	5,031	30,530	28,447	95
100-53-36363-292	WHITE GOODS DISPOSAL FEES	900	405	405	620	45
100-53-36363-300	SOLID WASTE DISPOSAL-UNIFORMS	3,500	165	2,228	778	64
100-53-36363-310	S.WASTE DISP. SUPPLIES/EXPENSE	1,800	0	1,177	1,190	65
100-53-36363-360	S.WASTE EQUIP/TRUCK MAINTENCE	14,000	4,075	9,919	46,160	71
100-53-36363-370	S WASTE - GAS & OIL	2,250	219	2,056	2,194	91
	TOTAL SOLID WASTE DISPOSAL	343,805	34,475	314,656	334,166	92
<u>WEED/NUISANCE CONTROL</u>						
100-53-36364-240	LAKE WEED CONTROL	400	0	0	0	0
	TOTAL WEED/NUISANCE CONTROL	400	0	0	0	0
	TOTAL PUBLIC WORKS	554,743	46,936	514,033	520,672	93

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	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>PARKS & CULTURE/PARKS</u>						
<u>PARKS</u>						
100-55-52520-110	PARKS SALARIES	44,293	3,944	42,483	34,249	96
100-55-52520-111	PARKS SALARIES - OVERTIME	1,100	0	0	547	0
100-55-52520-120	PARKS SALARIES - PART TIME	3,800	267	5,026	2,912	132
100-55-52520-128	PARKS EMPLOYEE BENEFITS	0	350	2,500	3,332	0
100-55-52520-129	EMPLOYEE SHARE RETIREMENT	0	300	3,007	3,211	0
100-55-52520-130	PARKS WISCONSIN RETIREMENT	3,056	300	3,027	2,710	99
100-55-52520-131	PARKS EMPLR SOCIAL SECURITY	3,763	359	3,940	3,277	105
100-55-52520-132	PARKS EMPLR LIFE INSURANCE	52	5	59	48	114
100-55-52520-133	PARKS EMPLR HEALTH INSURANCE	14,329	857	10,054	7,076	70
100-55-52520-135	PARKS DENTAL INSURANCE	1,148	73	431	511	38
100-55-52520-310	PARKS SUPPLIES/EXPENSES	7,000	1,602	9,210	8,046	132
100-55-52520-311	PARKS MAINTENANCE	15,000	0	8,657	10,159	58
100-55-52520-312	VILLAGE TRIANGLE EXPENSE	2,000	0	2,075	494	104
100-55-52520-320	FORESTRY EXPENSES	18,000	282	19,625	24,676	109
100-55-52520-325	FORESTRY GRANT EXPENSES	0	0	0	17,675	0
100-55-52520-360	PARKS - EQUIPMENT MAINTENANCE	2,000	0	1,310	199	65
100-55-52520-370	PARKS - GAS & OIL	6,000	973	8,437	9,692	141
	TOTAL PARKS	121,541	9,313	119,840	128,813	99
<u>CULTURE/PARKS</u>						
100-55-53530-110	CULTURE/PARKS WAGES FULL TIME	29,529	2,629	28,321	22,833	96
100-55-53530-111	CULTURE/PARKS WAGES - OVERTIME	700	0	0	365	0
100-55-53530-120	CULTURE/PARKS WAGES (PARTTIME)	2,400	32	722	1,941	30
100-55-53530-128	CULTURE/PARK EMPLOYEE BENEFIT	0	234	1,664	2,189	0
100-55-53530-129	EMPLOYEE SHARE RETIREMENT	0	200	2,004	2,141	0
100-55-53530-130	CULTURE/PARKS WIS RETIREMENT	2,037	200	2,018	1,807	99
100-55-53530-131	CULTURE/PARKS EMPLR SOC SEC	2,496	228	2,426	2,184	97
100-55-53530-132	CULTURE/PARKS EMPLR LIFE INS	35	3	39	32	113
100-55-53530-133	CULTURE/PARKSEMPLR HEALTH INS.	9,553	572	6,703	4,718	70
100-55-53530-135	CULTURE/PARKS DENTAL INSURANC	765	49	287	340	38
100-55-53530-220	CULTURE/PARKS UTILITIES	2,000	345	2,833	2,451	142
100-55-53530-310	BEACH HOUSE SUPPLIES/EXPENSES	4,000	0	3,553	4,658	89
100-55-53530-311	DAILEY CABIN-SUPPLIES/EXPENSES	2,000	0	2,000	1,925	100
100-55-53530-312	HOLIDAY EXPENSES	1,200	50	665	0	55
100-55-53530-315	CULTURE/PARKS FIREWORKS	15,000	0	15,000	15,000	100
100-55-53530-340	CULTURE/PARKS HOIST INSTALL	13,100	0	12,230	4,860	93
	TOTAL CULTURE/PARKS	84,815	4,542	80,465	67,443	95
	TOTAL PARKS & CULTURE/PARKS	206,356	13,855	200,305	196,256	97

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>RECREATION</u>						
<u>RECREATION PROGRAMS & EVENTS</u>						
100-56-53530-110	RECREATION DIRECTOR WAGES	63,290	5,132	58,819	56,532	93
100-56-53530-128	RECREATION EMPLOYEE BENEFITS	0	245	2,667	1,730	0
100-56-53530-129	EMPLOYEE SHARE RETIREMENT	0	398	4,159	4,249	0
100-56-53530-130	RECREATION DIRECTOR RETIREMEN	4,367	398	4,159	4,249	95
100-56-53530-131	RECREATION DIRECTOR SOC SEC	4,842	453	4,931	4,729	102
100-56-53530-132	REC DIRECTOR LIFE INSURANCE	21	2	25	15	117
100-56-53530-133	REC DIRECTOR EMPLR HEALTH INS	16,858	1,523	16,976	15,943	101
100-56-53530-135	REC DIRECTOR EMPLR DENTAL INS	1,238	104	1,251	1,251	101
100-56-53530-140	REC DIRECTOR SEMINARS/TRAINING	2,000	0	1,303	1,325	65
100-56-53530-150	REC DIRECTOR SUPPLIES/EXPENSE	2,000	43	1,278	2,044	64
100-56-53530-152	REC VEHICLE MAINT/GAS/OIL	2,500	0	1,023	0	41
100-56-53530-155	RECREATION SOFTWARE	7,000	83	8,003	7,092	114
100-56-53530-170	SUMMER STAFF HIRING EXPENSES	1,000	0	959	1,523	96
100-56-53530-210	LIFEGUARD/SUMMER STAFF WAGES	33,000	0	37,296	33,409	113
100-56-53530-231	LIFEGUARD/SUMMER STAFF SOC SE	2,525	0	2,853	2,556	113
100-56-53530-240	SUMMER PROGRAM SUPPLIES/EXPE	800	0	0	1,200	0
100-56-53530-241	LIFEGUARD SUPPLIES & TRAINING	1,000	0	555	1,066	55
100-56-53530-242	ARTS & ATHLETICS SUPPLIES/EXP	1,500	0	4,011	4,398	267
100-56-53530-310	OUTDOOR COMPANY WAGES	300	0	0	0	0
100-56-53530-331	OUTDOOR COMPANY EMPLR SOC SE	23	0	0	0	0
100-56-53530-340	OUTDOOR CO SUPPLIES/EXPENSES	2,750	0	0	3,113	0
100-56-53530-410	CAMP YAGOTTAWANNA WAGES	28,000	0	16,713	18,593	60
100-56-53530-431	CAMP YAGOTTAWANNA SOC SEC	2,142	0	1,279	1,422	60
100-56-53530-440	CAMP YAGOTTAWANNA SUPPLIES/EX	3,000	833	4,261	2,243	142
100-56-53530-510	GYM SUPERVISOR WAGES	3,700	0	0	0	0
100-56-53530-531	GYM SUPERVISOR SOCIAL SECURIT	283	0	0	0	0
100-56-53530-532	GYM SUPPLIES & EXPENSES	500	0	346	936	69
100-56-53530-610	VILLAGE CENTER PROGRAM WAGES	5,000	0	986	0	20
100-56-53530-631	VILLAGE CENTER PROGRAM SOC SE	383	0	75	0	20
100-56-53530-632	SPECIAL EVENT SUPPLIES/EXPENSE	8,000	0	11,095	7,873	139
100-56-53530-640	VILLAGE CENTER PROGRAM EXPEN	4,000	995	13,062	10,564	327
100-56-53530-670	BEACH OPERATING LICENSE	180	0	190	180	106
100-56-53530-700	WINTERFEST SUPPLIES & EXPENSES	1,500	0	251	966	17
100-56-53530-710	4TH FEST SUPPLIES & EXPENSES	2,500	0	4,461	4,013	178
100-56-53530-720	BOCCE BASH SUPPLIES & EXPENSE	40,000	0	17,848	14,314	45
100-56-53530-800	FLAG FOOTBALL EXPENSES	700	0	0	0	0
100-56-53530-810	FLAG FOOTBALL WAGES	500	0	0	0	0
100-56-53530-831	FLAG FOOTBALL SOCIAL SECURITY	38	0	0	0	0
100-56-53530-900	BASKETBALL EXPENSES	2,100	0	1,656	2,513	79
100-56-53530-910	BASKETBALL WAGES	2,700	0	0	1,025	0
100-56-53530-931	BASKETBALL SOCIAL SECURITY	207	0	0	11	0
	TOTAL RECREATION PROGRAMS & E	252,447	10,210	222,488	211,080	88
	TOTAL RECREATION	252,447	10,210	222,488	211,080	88

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>CAPITAL EQUIP OUTLAY BUDGET</u>					
<u>CAPITAL EQUIP OUTLAY</u>					
100-57-71712-810 CAPITAL EQUIPMENT OUTLAY	0	6,786	420,712	179,185	0
TOTAL CAPITAL EQUIP OUTLAY	0	6,786	420,712	179,185	0
TOTAL CAPITAL EQUIP OUTLAY BUDG	0	6,786	420,712	179,185	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>CAPITAL PROJECTS BUDGET</u>					
100-58-82821-810	0	0	225,172	5,843	0
100-58-82821-850	0	0	710	0	0
TOTAL DEPARTMENT 82821	0	0	225,882	5,843	0
TOTAL CAPITAL PROJECTS BUDGET	0	0	225,882	5,843	0

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 100 - GENERAL FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 100 - GENERAL FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	3,638,170	326,200	4,135,282	3,574,513	114
NET REVENUES OVER EXPENDITURE	1,112,592	(296,238)	(2,967,008)	1,249,924	

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 200 - EMS FUND

		ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACTUAL	% OF BUDGET
<hr/>						
200-46-46200-000	AMBULANCE TRANSPORT FEES	0	0	11,281	1,301	0
	TOTAL SOURCE 46	0	0	11,281	1,301	0
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	<u>SOURCE 48</u>					
200-48-46480-000	EMS FUNDING ASSISTANCE PROGRA	0	0	6,860	0	0
	TOTAL SOURCE 48	0	0	6,860	0	0
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	TOTAL FUND REVENUE	0	0	18,140	1,301	0
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VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 200 - EMS FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 200 - EMS FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
200-52-52300-200 AMBULANCE BILLING SERVICES	0	185	565	1,048	0
200-52-52300-340 EMS EQUIPMENT PURCHASES	0	0	930	3,193	0
200-52-52300-360 AMBULANCE MAINTENANCE	0	1,240	1,263	891	0
200-52-52300-365 EMS SUPPLIES & EXPENSES	0	205	4,114	6,123	0
200-52-52300-370 AMBULANCE GAS & OIL	0	88	935	988	0
TOTAL DEPARTMENT 52300	0	1,718	7,808	12,242	0
TOTAL COST CENTER 52	0	1,718	7,808	12,242	0

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 200 - EMS FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 200 - EMS FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	0	1,718	7,808	12,242	0
NET REVENUES OVER EXPENDITURE	1,112,592	(297,957)	(2,956,676)	1,238,982	

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 300 - CAPITAL PROJECTS FUND

		ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACTUAL	% OF BUDGET
<u>CAPITAL PROJECTS REVENUE</u>						
300-48-48510-000	VETERANS MEMORIAL DONATIONS	0	0	0	2,000	0
	TOTAL CAPITAL PROJECTS REVENUE	0	0	0	2,000	0
	TOTAL FUND REVENUE	0	0	0	2,000	0

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 300 - CAPITAL PROJECTS FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 300 - CAPITAL PROJECTS FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>CAPITAL PROJECTS EXPENSE</u>						
<u>CAPITAL PROJECT EXPENSE</u>						
300-58-82821-881	VETERANS MEMORIAL EXPENSE	0	0	885	1,370	0
300-58-82821-888	2023 WA/SEW/STORM IMPROVMENTS	0	20,690	89,417	303,229	0
300-58-82821-889	ZONING RECODIFICATION 2023	0	775	16,052	25,023	0
300-58-82821-890	2024 JOHNSON PARK	0	0	192,630	0	0
TOTAL CAPITAL PROJECT EXPENSE		0	21,465	298,985	329,622	0
TOTAL CAPITAL PROJECTS EXPENSE		0	21,465	298,985	329,622	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 300 - CAPITAL PROJECTS FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	0	21,465	298,985	329,622	0
NET REVENUES OVER EXPENDITURE	1,112,592	(319,422)	(3,255,661)	911,360	

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 400 - DEBT SERVICE FUND

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 400 - DEBT SERVICE FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>DEBT SERVICE EXPENSES</u>						
400-60-58000-365	PRINCIPAL PAYMENTS	0	0	486,902	442,404	0
400-60-58000-366	INTEREST AND FISCAL CHARGES	0	0	110,396	167,709	0
400-60-58000-367	PAYING AGENT FEES	0	0	2,700	2,700	0
TOTAL DEPARTMENT 58000		0	0	599,998	612,813	0
TOTAL DEBT SERVICE EXPENSES		0	0	599,998	612,813	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 400 - DEBT SERVICE FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	0	0	599,998	612,813	0
NET REVENUES OVER EXPENDITURE	1,112,592	(319,422)	(3,855,659)	298,546	

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 410 - FUND 410

		ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACTUAL	% OF BUDGET
<u>SOURCE 41</u>						
410-41-40000-000	TAX INCREMENT	0	0	0	207,617	0
	TOTAL SOURCE 41	0	0	0	207,617	0
<u>SOURCE 43</u>						
410-43-41440-000	EXEMPT COMPUTER AID	0	0	255	255	0
410-43-41454-000	PERSONAL PROPERTY AID-TID	0	0	1,867	1,867	0
	TOTAL SOURCE 43	0	0	2,122	2,122	0
	TOTAL FUND REVENUE	0	0	2,122	209,739	0

VILLAGE OF MAPLE BLUFF
DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 410 - FUND 410

<u>ANNUAL</u> <u>BUDGET</u>	<u>CURRENT</u> <u>PRD ACT</u>	<u>CURRENT</u> <u>YTD ACT</u>	<u>PRIOR</u> <u>YTD ACT</u>	<u>% OF</u> <u>BUDGET</u>
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 410 - FUND 410

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
410-60-50000-200 INFRASTRUCTURE EXPENSE	0	0	0	826	0
410-60-50000-201 ENGINEERING/LEGAL EXPENSE	0	0	0	508	0
410-60-50000-202 DEVELOPER INCENTIVES	0	0	102,241	91,324	0
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TOTAL DEPARTMENT 50000	0	0	102,241	92,658	0
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TOTAL COST CENTER 60	0	0	102,241	92,658	0
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VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 410 - FUND 410

		ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>COST CENTER 61</u>						
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410-61-50000-300	MISCELLANEOUS EXPENSE	0	0	1,750	1,650	0
	TOTAL DEPARTMENT 50000	0	0	1,750	1,650	0
	TOTAL COST CENTER 61	0	0	1,750	1,650	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 410 - FUND 410

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	0	0	103,991	94,308	0
NET REVENUES OVER EXPENDITURE	1,112,592	(319,422)	(3,957,528)	413,978	

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 600 - WATER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACTUAL	% OF BUDGET
<u>CHARGES FOR SERVICE</u>					
600-46-49400-000 WATER METERED SALES-RESIDENT	549,000	0	388,990	459,036	0
600-46-49402-000 WATER METERED SALES-COMMERCIAL	24,400	0	19,419	17,997	0
600-46-49404-000 WATER METERED SALES-PUB AUTH	12,200	0	10,625	11,445	0
600-46-49410-000 WATER PENALTIES	0	0	(48)	(27)	0
600-46-49463-000 WATER HYDRANT RENTAL/FR PROTECTION	170,560	0	127,990	163,973	0
600-46-49474-000 WATER OTHER SALES	0	0	1,112	1,344	0
600-46-49476-000 WATER MISCELLANEOUS	0	0	611	0	0
TOTAL CHARGES FOR SERVICE	756,160	0	548,699	653,768	0
TOTAL FUND REVENUE	756,160	0	548,699	653,768	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 600 - WATER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>WATER UTILITY</u>						
<u>WATER SALARIES</u>						
600-50-51100-110	WATER SALARY - ADMINISTRATION	15,821	0	0	16,118	0
600-50-51100-120	WATER WAGES - MAINTENANCE	34,740	0	0	34,175	0
600-50-51100-130	WATER FRINGE BENEFITS	22,937	0	0	13,923	0
	TOTAL WATER SALARIES	73,498	0	0	64,217	0
<u>WATER PURCHASES</u>						
600-50-51200-210	WATER AUDIT FEE	5,350	220	5,226	8,186	0
600-50-51200-220	WATER PURCHASES FOR RESALE	308,000	19,652	249,130	312,782	0
600-50-51200-240	WATER - REPAIR OF PLANT	12,000	13,842	17,013	1,013	0
600-50-51200-688	REGULATORY COMISSION EXPENSE	0	0	880	17,580	0
	TOTAL WATER PURCHASES	325,350	33,714	272,248	339,561	0
<u>MISCELLANEOUS EXPENSES</u>						
600-50-51300-300	WATER SEMINARS & TRAINING	1,000	0	170	698	0
600-50-51300-310	WATER OFFICE SUPPLIES	1,700	52	2,257	2,779	0
600-50-51300-320	WATER VEHICLE MAINT/GAS & OIL	2,500	133	2,476	9,763	0
600-50-51300-330	WATER BLDG UTILITIES	4,000	217	3,965	4,523	0
600-50-51300-340	WATER BLDG MAINT	1,500	222	951	1,393	0
600-50-51300-341	WATER BLDG CLEANING SUPPLIES	500	34	249	576	0
600-50-51300-345	VILLAGE CENTER OUTDOOR MAINT	250	0	0	0	0
600-50-51300-350	COMPUTER MAINT/SUPPORT/UPDAT	2,500	170	3,771	5,441	0
600-50-51300-355	WEB PAGE MAINT/SUPPORT	150	0	197	97	0
600-50-51300-356	VILLAGE CODE WEB MAINT	200	120	171	220	0
600-50-51300-360	COMMUNICATIONS	1,000	14	1,041	1,200	0
600-50-51300-365	UNIFORMS	125	0	0	0	0
600-50-51300-370	MAINTENANCE CONTRACTS	2,500	0	1,859	1,803	0
600-50-51300-390	WATER MISCELLANEOUS	3,000	250	4,196	5,072	0
	TOTAL MISCELLANEOUS EXPENSES	20,925	1,212	21,303	33,563	0
<u>TAX EXPENSE</u>						
600-50-51400-408	WATER TAX EQUIVALENT	80,000	0	0	0	0
	TOTAL TAX EXPENSE	80,000	0	0	0	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 600 - WATER UTILITY FUND

		ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
<u>DEPARTMENT 51401</u>						
600-50-51401-408	OTHER TAXES	2,000	0	0	534	0
	TOTAL DEPARTMENT 51401	2,000	0	0	534	0
<u>DEPRECIATION EXPENSE</u>						
600-50-51500-540	WATER DEPRECIATION	75,000	0	0	0	0
	TOTAL DEPRECIATION EXPENSE	75,000	0	0	0	0
<u>DEPARTMENT 51501</u>						
600-50-51501-540	DEPRECIATION EXPENSE - CONTRIB	6,800	0	0	0	0
	TOTAL DEPARTMENT 51501	6,800	0	0	0	0
	TOTAL WATER UTILITY	583,573	34,926	293,551	437,875	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 600 - WATER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>WATER UTILITY DEBT SERVICE</u>						
<u>DEBT SERVICE</u>						
600-52-52210-365	PRINCIPAL - LONG TERM DEBT	162,272	0	162,273	150,743	0
600-52-52210-366	INTEREST EXPENSE	37,012	0	37,012	47,486	0
	TOTAL DEBT SERVICE	199,284	0	199,285	198,229	0
	TOTAL WATER UTILITY DEBT SERVIC	199,284	0	199,285	198,229	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 600 - WATER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	782,857	34,926	492,836	636,104	0
NET REVENUES OVER EXPENDITURE	1,085,895	(354,347)	(3,901,665)	431,642	

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 610 - SEWER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACTUAL	% OF BUDGET
<u>CHARGES FOR SERVICE</u>					
610-46-49400-000 SEWER METERED SALES-RESIDENT	400,400	0	311,894	320,193	0
610-46-49402-000 SEWER METERED SALES-COMMERCIAL	22,880	0	22,692	18,190	0
610-46-49404-000 SEWER METERED SALES-PUB AUTH	5,720	0	6,713	5,147	0
610-46-49410-000 SEWER PENALTIES	0	0	(44)	21	0
610-46-49474-000 SEWER OTHER SALES	0	0	788	788	0
TOTAL CHARGES FOR SERVICE	429,000	0	342,043	344,338	0
TOTAL FUND REVENUE	429,000	0	342,043	344,338	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 610 - SEWER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>SEWER UTILITY</u>						
<u>SEWER SALARIES</u>						
610-50-51100-110	SEWER SALARY - ADMINISTRATION	7,911	0	0	6,475	0
610-50-51100-120	SEWER WAGES - MAINTENANCE	17,370	0	0	17,088	0
610-50-51100-130	SEWER FRINGE BENEFITS	11,468	0	0	6,377	0
	TOTAL SEWER SALARIES	36,749	0	0	29,939	0
<u>SEWER PURCHASES</u>						
610-50-51200-210	SEWER AUDIT FEES	5,560	220	5,180	16,959	0
610-50-51200-220	SEWER TREATMENT	190,000	0	169,027	193,168	0
610-50-51200-221	SEWER PWR PURCHASED FOR PUMP	4,000	0	2,923	3,917	0
610-50-51200-222	SEWER MONITORING	1,000	0	0	0	0
610-50-51200-240	SEWER MAINTENANCE	20,000	0	18,298	6,935	0
	TOTAL SEWER PURCHASES	220,560	220	195,427	220,979	0
<u>MISCELLANEOUS EXPENSES</u>						
610-50-51300-300	SEWER SEMINARS & TRAINING	50	0	0	0	0
610-50-51300-310	SEWER POSTAGE & SUPPLIES	900	46	1,149	1,398	0
610-50-51300-320	SEWER VEHICLE MAINT/GAS & OIL	1,300	66	1,235	4,881	0
610-50-51300-330	SEWER BLDG UTILITIES	2,000	108	1,983	2,261	0
610-50-51300-340	SEWER BLDG MAINT	800	111	932	1,079	0
610-50-51300-341	SEWER BLDG CLEANING SUPPLIES	250	17	124	362	0
610-50-51300-345	VILLAGE CENTER OUTDOOR MAINT	150	0	0	0	0
610-50-51300-350	COMPUTER MAINT/SUPPORT/UPDAT	1,000	85	1,768	3,689	0
610-50-51300-355	WEB PAGE MAINT/SUPPORT	50	0	105	48	0
610-50-51300-356	VILLAGE CODE WEB MAINT	50	60	86	110	0
610-50-51300-360	COMMUNICATIONS	500	7	520	600	0
610-50-51300-365	UNIFORMS	50	0	0	0	0
610-50-51300-370	MAINTENANCE CONTRACTS	1,300	0	590	484	0
610-50-51300-390	SEWER MISCELLANEOUS	2,500	0	658	830	0
	TOTAL MISCELLANEOUS EXPENSES	10,900	501	9,149	15,743	0
<u>DEPRECIATION & INSURANCE</u>						
610-50-51500-520	TAX EQUIVALENT - METERS	1,200	0	0	0	0
610-50-51500-540	SEWER DEPRECIATION	26,000	0	0	0	0
	TOTAL DEPRECIATION & INSURANCE	27,200	0	0	0	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 610 - SEWER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL SEWER UTILITY	295,409	721	204,576	266,661	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 610 - SEWER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET	
<u>SEWER UTILITY DEBT SERVICE</u>						
<u>DEBT SERVICE</u>						
610-52-52210-365	PRINCIPAL - LONG TERM DEBT	109,825	0	109,825	111,853	0
610-52-52210-366	INTEREST EXPENSE	32,659	0	32,659	26,252	0
	TOTAL DEBT SERVICE	142,484	0	142,484	138,105	0
	TOTAL SEWER UTILITY DEBT SERVIC	142,484	0	142,484	138,105	0

VILLAGE OF MAPLE BLUFF
 DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING DECEMBER 31, 2024

FUND 610 - SEWER UTILITY FUND

	ANNUAL BUDGET	CURRENT PRD ACT	CURRENT YTD ACT	PRIOR YTD ACT	% OF BUDGET
TOTAL FUND EXPENDITURES	437,893	721	347,060	404,766	0
NET REVENUES OVER EXPENDITURE	1,077,002	(355,068)	(3,906,681)	371,215	
NET REVENUES OVER EXPENDITURE	1,077,002	(355,068)	(3,906,681)	371,215	

Department of Public Works
Board Report January 14, 2025

- **A very mild weather pattern for December to finish 2024 kept the plows at bay. There have been a few slippery weather events for treatment applications to the roadways and sidewalks and pathways.**
- **With the temperate conditions we have given some time and effort to lingering projects such as the car port; tire replacement for our trailers; trouble shooting airline leaks on vehicles. Demonstrate to our young cadre process and procedures for some of the more in-depth maintenance on our “Big” trucks.**
- **We will be performing routine maintenance on all our equipment.**
- **This is a good time of the year to catch up on trimming of small and medium trees...especially oaks.**
- **There will be a few trees that will make my removal list this year.**
- **Sanitary and storm systems are being investigated for future cleaning needs.**
- **I have been working with our engineers to create and or assemble standard specifications and details for utility repair/replacement and or new installations for water/sanitary/storm/street.**



2025 Event Volunteers

Winterfest – Kristine Jaeger & Bethany Parker

Bocce Volunteers signed up for the 6/6/25 date listed on the SignupGenius Account and will need to be confirmed with a date change.

Bocce Auction Setup – Henry & Anna Aschauer, Katie Shapiro, and Jocelyn Graening

Registration Table – Hannah Hau & Laura Huibregtse 5-6p
No other spot has been filled

Bartenders – 8:00-9:00 & 9:00-10:00 not filled

Auction Take down –

Collect Bocce Sets –

Grad Party –

Father’s Day Parade –

Fest Race – Annie Bickers

Festival @ Johnson Park – Anna Aschauer?

Fest Parade Coordinator – Jenny Kuehn

Halloween Parade – Kristen Froncek & Willow Poore

Holiday Tree Lighting – Dan & Mary Jo O’Brien

Concerts in the Park –

Beach Park Tennis Courts

The resurfacing has been scheduled through Midwest Sealcoat and will be completed in the spring.

Marina Hoist Installation

Deano Dock has 4 years remaining on their hoist contract. Deano Dock installs the pier at the marina and all in-water hoists.

Camp-Ya-Gotta-Wanna

CYGW Board – Molly Lohr, Sarah Slott, Lindsay Cambell & Anna Aschauer

Anna Moore, CYGW Director has expressed interest in returning as the Camp Director in 2025.

2024 Facility Rental Revenue

Beach House - \$3,499.00
Dailey Cabin - \$665.50
Gym - \$6,620.00
Beach Park Green Space - \$280.00
Tennis Courts - \$747.50
Marina - \$54,066.00

2024 Program Gross Revenue

CYGW - \$29,050.00
Arts/Athletics - \$15,300.00
Music Together - \$12,020.00
Traveling Basketball - \$2,730.00
Yoga - \$1,130.00
Babysitter Training - \$990.00
YEL! Programming - \$236.00

2024 Key Fob Revenue

\$8,700.00

2024 Remaining Bocce Funds

\$41,254.00

2025 Summer Concerts

6/23 The Whiskey Farm sponsored by Best Buds
6/30 Foo Foo Dolls sponsored by Best Buds
7/7 Chris Haise Band
7/14 Joe Richter Band sponsored by Isthmus Partners
7/21 The Listening Party sponsored by Best Buds
7/28 Kirstie Krause
8/4 The Jimmy’s sponsored by Sprinkman Real Estate

2025 Interested Lifeguards

In December, the following lifeguards indicated their intentions to return in 2025:

Charlotte Krez – Beach Director
Anna Moore – 3rd year guard
Roman Menocal – 3rd year guard
Emmett Krez – 3rd year guard
Marguerite Potter – 2nd year guard
George Apter – 2nd year guard
Sam Johnson – 2nd year guard



Maple Bluff Fire Rescue Department

www.villageofmaplebluff.com

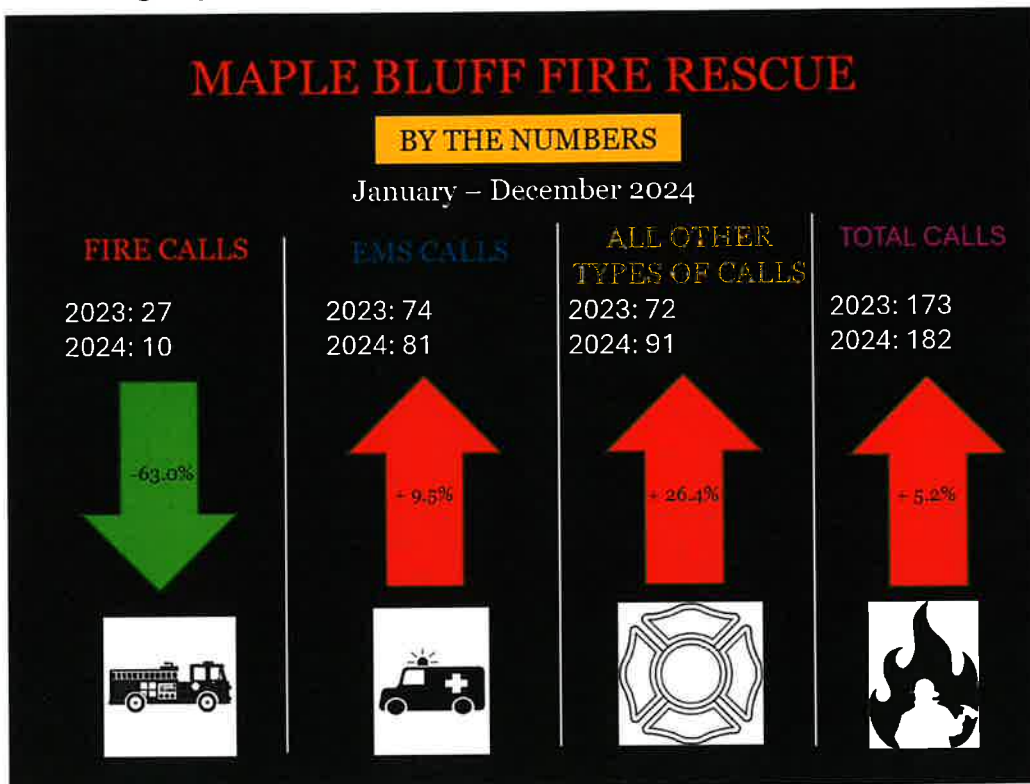


18 Oxford Place
Madison, WI 53704

Phone: 608.244.3390

Village Board Report
January 14, 2025
Trent R. Brass, Fire Chief
tbrass@villageofmaplebluff.com

Response Information: The Maple Bluff Fire Rescue Department infographic is an end-of-year comparison for emergency calls.



2025 EMS & Fire Committee Meetings

In a meeting with the EMS & Fire Committee Chair, Mr. Greg Engle, we determined quarterly dates to discuss fire department updates. The meetings will be at 4:30 p.m. in the Village of Maple Bluff conference room on the following dates:

- February 26th
- May 14th
- August 20th
- November 19th



Maple Bluff Fire Rescue Department

www.villageofmaplebluff.com



18 Oxford Place
Madison, WI 53704

Phone: 608.244.3390

Fire Training Updates

This month's fire training will focus on the required annual training, including EMS Bloodborne Pathogens and HAZWOPER awareness training. Members may be out on the ice conducting some ice rescue practice.

EMS Training Updates

Dr. McKenna will be leading monthly emergency medical service case studies. We are implementing station training on EMS topics for didactic and practical learning.

Operations Update

The Assistant Fire Chief position was posted. Applications will be accepted until Friday, January 17th.

During our December 16th meeting with our EMS MC billing company, we discovered that the ambulance runs from 2023 were not processed due to communication breakdowns with the fire department. Thirty-two ambulance transports were not processed. We are out of the window for insurance to process them. There are two options: write off or send to collections. Since it was a mistake by the fire department, we will write off those bills instead of sending people to collections. Currently, the billing is working, and bills are being processed.

I am getting more information from the EMS MC billing company to present updates to the EMS & Fire Committee Meeting.

Community Engagement

During the holiday open gym event, some children and parents came to the fire station, where they were given fire department helmets and looked at the fire truck.

Accomplishments

- Trent Tucker, Intern, passed his National Registry EMT-Basic test
- Natalie Scheer, Intern, passed her Fire Inspection test
- Felicity Franseen, Intern, passed her Fire Fighter II test
- Brendan Hickey, Paid-on-call, passed his Driver Operator test

Annual Report

The Fire Department Annual Report will be completed for the February 2025 meeting.

"We passionately deliver exemplary public services and responsible governance to improve the experience and value of our community"

Administrator

Staff & Culture

- Resignation of Deputy Treasurer / Rec Director
- Resignation of FT Police Officer Matt DerManuelian
- Exit Interviews scheduled with outbound staff
- Interim admin sustainment plan developed
- Onboarding of LTE admin support staff member
- Recruitment for FT Asst. Fire Chief underway
- Leadership development options consideration

Operational Matters

- Zoning Code revision project underway
- Water meter transition project underway
- MG&E undergrounding coordination underway
- Annual audit preparations underway

Information Technology

- 2025 replacement planning underway
- Service provider needs assessment postponed
- Public meeting video access procedure postponed

Events & Information

- 16 January: Municipal Court
- 22 January: Police Inservice
- 27-29 January: Financial Audit
- 4 February: Curt's Last Day
- 7 February: Village Euchre Night
- 11 February: Building & Village Boards
- 20 February: Municipal Court

Building Maintenance & Village Security

- Village Center Generator replacement delayed
- Village Center security FOB expansion planning
- Continuous assessment underway

Chief of Police

Administration

- Annual review & audit pending
- Department budget review pending
- 2024 Operational audit pending
- 2025 Strategic & operational plan coordination

Operations

- 421 incidents w/ 73% proactive calls for service
- 2 adult arrests and 2 criminal charges

Personnel

- Field Training: None.
- Background Investigations Underway: None.
- FT Officer appreciation dinner completed
 - ❖ Proactivity Award – Officer Johnson
 - ❖ Professionalism Award – Officer DerManuelian
 - ❖ Community Award – Sergeant Sugden

Training & Development

- 22 January: Taser, Active Shooter, & Medical Care
- 4 March: Emergency Vehicle Operations

Equipment / Tools

- Officer cellphone funding – Grant requested
- Officer body armor funding – Grant drafting
- Chaplain body armor funding – Grant drafting
- Wellness room development – Grant drafting
- Taser replacement planning underway
- Vigilant ALPR activation & deployment stalled
- Lexis Nexus database integration stalled

Village Board Report
Police Department
January 14th, 2025

Police Statistics and Information: The Police Department statistics for December 2024 have been submitted with this report. Please review and if you have any questions, let me know.

Training: The following training courses are scheduled:

- January 22nd – Taser Update, Active Shooter Response Training/Medical Combat Care
- March 4th – **E**mergency **V**ehicle **O**perations and **C**ontrol
- Summer/Fall trainings Topics – Firearms & Room Clearing, Investigation & Intelligence gathering , Pursuit Interventions, Mental Health.

High Visibility Enforcement (HVE): This spring/summer we will again be conducting some **H**igh **V**isibility **E**nforcement which is a universal traffic safety approach designed to create deterrence and change unlawful traffic behaviors. Dates and times are still to be determined and are dependent on staffing availability.

Flock Camera: The Flock camera system data can be located through the MBPD Flock Transparency Portal at <https://transparency.flocksafety.com/maple-bluff-wi-pd>. Notable crime related alerts included:

- *December 6th, 7:46pm* – Stolen plate alert at N. Sherman/Oxford Place.
- *December 17th, 12:40pm* – Stolen vehicle alert at N. Sherman/Oxford Place.

Custodial Arrests: The month of December produced 2 adult criminal arrests. These arrests resulted in the following referred criminal charges along with warrant/probation violations:

- Disorderly Conduct
- Possession of THC
- Probation Hold
- Warrant Arrest

Monthly Incident Summary Report

421 Calls for Service from 12/1/2024 through 12/31/2024



Call Type	Total
911 Abandoned Call	2
911 Call Silent	1
911 Disconnect	3
Accident Hit And Run	1
Adult Arrested Person	2
Alarm	4
Animal Stray	1
Animal Wildlife	4
Assist Citizen	6
Assist Ems/Fire	8
Assist Police	32
Check Person	5
Check Property	197
Disturbance	3
Extortion	1
Follow-Up	1
Fraud	1
Information	14
Intoxicated Person	1
Parking Complaint On Street	3
Parking Complaint Private	1
Parking Complaint Pvt Prop	1
Phone	5
Property Found	1
Safety Hazard	1
Sexual Assault Of A Child	1
Special Event	1
Stratified Policing	45
Suspicious Person	3
Suspicious Vehicle	5
Traffic Complaint/Investigation	1
Traffic Stop	65
Traffic/Citizen Complaint	1

Monthly Incident Detail Report for December of 2024

421 Calls for Service from 12/1/2024 through 12/31/2024



Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
911 Abandoned Call						2
	Ryan Marro	2024-00531849	█ Lakewood Blvd	12/4/2024 1:59:00AM	Residential	
	Ryan Marro	2024-00531937	█ Lakewood Blvd	12/4/2024 5:01:30AM	Residential	
911 Call Silent						1
	Ryan Marro	2024-00531945	█ Lakewood Blvd	12/4/2024 5:27:13AM	Residential	
911 Disconnect						3
	Ryan Marro	2024-00531834	█ Lakewood Blvd	12/4/2024 1:35:11AM	Residential	
	Matthew Dermanuelian	2024-00533707	█ Lakewood Blvd	12/5/2024 9:24:29AM	Residential	
	Matthew Dermanuelian	2024-00528560	█ Lakewood Blvd	12/1/2024 10:03:48PM	Residential	
	Kyle Knoeck	2024-00528560	█ Lakewood Blvd	12/1/2024 10:03:48PM	Residential	
Accident Hit And Run						1
	Don Penly	2024-00532971	Sherman Ave	12/4/2024 6:12:00PM	Commercial	
Adult Arrested Person						2
	Mikaila Johnson	2024-00547064	Lakewood Blvd	12/13/2024 9:18:00PM	Commercial	
	Vincent Murphy	2024-00547064	Lakewood Blvd	12/13/2024 9:18:00PM	Commercial	
	Timothy Dostalek	2024-00547064	Lakewood Blvd	12/13/2024 9:18:00PM	Commercial	
	Vincent Murphy	2024-00559118	█ Shopko Dr	12/22/2024 12:01:00AM	Residential	
	Ryan Marro	2024-00559118	█ Shopko Dr	12/22/2024 12:01:00AM	Residential	
Alarm						4
	Jay Sugden	2024-00530502	█ Sherman Ave	12/3/2024 8:07:48AM	Residential	
	Mikaila Johnson	2024-00565295	█ Sherman Ave	12/27/2024 4:24:51AM	Residential	
	Ryan Marro	2024-00569221	█ Sherman Ave	12/30/2024 4:20:35AM	Residential	
	Mikaila Johnson	2024-00566753	█ Sherman Ave	12/28/2024 4:01:05AM	Residential	
Animal Stray						1
	Timothy Dostalek	2024-00570223	█ Farwell Dr	12/30/2024 6:52:33PM	Residential	
Animal Wildlife						4
	Matthew Dermanuelian	2024-00561119	█ Farwell Dr	12/23/2024 3:43:00PM	Residential	
	Matthew Dermanuelian	2024-00564720	█ Kensington Dr	12/26/2024 4:42:00PM	Residential	
	Vincent Murphy	2024-00537241	█ Summit Rd	12/7/2024 3:03:00PM	Residential	
	Kyle Knoeck	2024-00530905	█ Farwell Dr	12/3/2024 11:49:00AM	Residential	
Assist Citizen						6
	Zachary Stec	2024-00527693	█ Summit Rd	12/1/2024 7:08:46AM	Residential	
	Mikaila Johnson	2024-00553081	█ Roxbury Rd	12/18/2024 3:27:30AM	Commercial	

Call for Service	Officer Name	Incident Number	Address of Occurrence	Occurred Date & Time	Location Type	Group Sum
	Vincent Murphy	2024-00562376	██████████ Sherman Ave	12/24/2024 4:51:06PM	Residential	
	Timothy Dostalek	2024-00558916	██████████ Oxford Pl	12/21/2024 8:48:14PM	Residential	
	Kyle Knoeck	2024-00534075	██████████ Oxford Pl	12/5/2024 1:54:49PM	Residential	
	Zachary Stec	2024-00568451	██████████ Lakewood Blvd	12/29/2024 1:16:00PM	Residential	
Assist Ems/Fire						8
	Matthew Dermanuelian	2024-00538648	██████████ Lakewood Blvd	12/8/2024 3:24:29PM	Residential	
	Timothy Dostalek	2024-00548182	██████████ Butternut Rd	12/14/2024 6:24:00PM	Residential	
	Jay Sugden	2024-00565422	██████████ Windsor Ave	12/27/2024 8:12:00AM	Residential	
	Kyle Knoeck	2024-00543311	██████████ Paget Rd	12/11/2024 2:32:42PM	Residential	
	Jay Sugden	2024-00556625	██████████ Magdeline Dr	12/20/2024 8:37:17AM	Residential	
	Vincent Murphy	2024-00571643	██████████ Farwell Ct	12/31/2024 10:11:51PM	Residential	
	Kyle Knoeck	2024-00543219	██████████ Lakewood Blvd	12/11/2024 1:16:00PM	Residential	
Assist Police						32
	Don Penly	2024-00552705	Johnson St	12/17/2024 8:32:00PM	Commercial	
	Kyle Knoeck	2024-00550352	██████████ Buckeye Rd	12/16/2024 10:58:00AM	Residential	
	Don Penly	2024-00529768	██████████ Troy Dr	12/2/2024 5:01:00PM	Residential	
	Timothy Dostalek	2024-00550805	██████████ Northport Dr	12/16/2024 4:44:00PM	Residential	
	Ryan Marro	2024-00557918	██████████ Packers Ave	12/21/2024 1:30:00AM	Commercial	
	Timothy Dostalek	2024-00558713	██████████ Third St	12/21/2024 5:49:00PM	Residential	
	Vincent Murphy	2024-00571749	██████████ Sherman Ave	12/31/2024 11:25:00PM	Residential	
	Timothy Dostalek	2024-00571749	██████████ Sherman Ave	12/31/2024 11:25:00PM	Residential	
	Mikaila Johnson	2024-00550347	██████████ Buckeye Rd	12/16/2024 10:57:00AM	Residential	
	Zachary Stec	2024-00550347	██████████ Buckeye Rd	12/16/2024 10:57:00AM	Residential	
	Ryan Marro	2024-00548660	██████████ Milwaukee St	12/15/2024 4:09:00AM	Commercial	
	Vincent Murphy	2024-00567736	██████████ Northwestern Ave	12/28/2024 9:53:00PM	Residential	
	Mikaila Johnson	2024-00537568	██████████ Aberg Ave	12/7/2024 8:13:00PM	Commercial	
	Vincent Murphy	2024-00537568	██████████ Aberg Ave	12/7/2024 8:13:00PM	Commercial	
	Mikaila Johnson	2024-00553132	██████████ Washington Ave	12/18/2024 5:22:00AM	Commercial	
	Matthew Dermanuelian	2024-00547774	██████████ Thierer Rd	12/14/2024 11:58:00AM	Residential	
	Mikaila Johnson	2024-00565118	██████████ Washington Ave	12/27/2024 12:00:00AM	Residential	
	Vincent Murphy	2024-00565118	██████████ Washington Ave	12/27/2024 12:00:00AM	Residential	
	Timothy Dostalek	2024-00571546	██████████ Troy Dr	12/31/2024 8:42:00PM	Residential	
	Mikaila Johnson	2024-00560792	██████████ Buckeye Rd	12/23/2024 12:13:00PM	Residential	
	Zachary Stec	2024-00560792	██████████ Buckeye Rd	12/23/2024 12:13:00PM	Residential	
	Kyle Knoeck	2024-00560792	██████████ Buckeye Rd	12/23/2024 12:13:00PM	Residential	
	Timothy Dostalek	2024-00571046	██████████ Washington Ave	12/31/2024 12:53:00PM	Residential	
	Ryan Marro	2024-00548642	██████████ Shopko Dr	12/15/2024 3:32:00AM	Commercial	
	Kyle Knoeck	2024-00556873	██████████ Sherman Ter	12/20/2024 11:25:00AM	Residential	
	Ryan Marro	2024-00545707	██████████ Johnson St	12/13/2024 2:57:00AM	Commercial	
	Vincent Murphy	2024-00571777	██████████ Johnson St	12/31/2024 11:46:00PM	Residential	
	Ryan Marro	2024-00571777	██████████ Johnson St	12/31/2024 11:46:00PM	Residential	
	Timothy Dostalek	2024-00571777	██████████ Johnson St	12/31/2024 11:46:00PM	Residential	
	Mikaila Johnson	2024-00540705	██████████ 39	12/9/2024 9:57:00PM	Commercial	
	Vincent Murphy	2024-00556321	██████████ Schlimgen Ave	12/20/2024 2:00:00AM	Commercial	
	Ryan Marro	2024-00570513	██████████ Washington Ave	12/31/2024 1:00:00AM	Commercial	

Call for Service	Officer Name	Incident Number	Address of Occurrence	Occurred Date & Time	Location Type	Group Sum
	Vincent Murphy	2024-00571543	Aberg Ave	12/31/2024 8:40:00PM	Commercial	
	Timothy Dostalek	2024-00571543	Aberg Ave	12/31/2024 8:40:00PM	Commercial	
	Vincent Murphy	2024-00537571	Aberg Ave	12/7/2024 8:14:00PM	Commercial	
	Matthew Dermanuelian	2024-00564466	█ Kings Row	12/26/2024 1:44:00PM	Residential	
	Don Penly	2024-00544164	Northport Dr	12/12/2024 4:37:00AM	Commercial	
	Vincent Murphy	2024-00548457	█ Scofield St	12/14/2024 11:43:00PM	Residential	
	Timothy Dostalek	2024-00550666	Northport Dr / Darwin Rd	12/16/2024 3:07:59PM	Residential	
	Mikaila Johnson	2024-00539192	█ Aberg Ave	12/9/2024 1:43:00AM	Residential	
Check Person						5
	Zachary Stec	2024-00568184	Sherman Ave	12/29/2024 8:18:37AM	Commercial	
	Timothy Dostalek	2024-00550665	█ Lakewood Blvd	12/16/2024 3:07:45PM	Residential	
	Mikaila Johnson	2024-00539114	Magdeline Dr	12/9/2024 12:00:14AM	Residential	
	Timothy Dostalek	2024-00539114	Magdeline Dr	12/9/2024 12:00:14AM	Residential	
	Vincent Murphy	2024-00563479	Lakewood Blvd	12/25/2024 5:30:28PM	Residential	
	Matthew Dermanuelian	2024-00533943	Woodland Cir	12/5/2024 12:06:46PM	Residential	
	Kyle Knoeck	2024-00533943	Woodland Cir	12/5/2024 12:06:46PM	Residential	
Check Property						197
	Don Penly	2024-00562759	█ Farwell Dr	12/24/2024 11:08:35PM	Residential	
	Jay Sugden	2024-00531967	Lakewood Blvd	12/4/2024 6:10:54AM	Residential	
	Vincent Murphy	2024-00559039	Lakewood Blvd	12/21/2024 10:49:42PM	Residential	
	Jay Sugden	2024-00545857	Sherman Ave	12/13/2024 7:06:43AM	Residential	
	Jay Sugden	2024-00531964	Farwell Dr	12/4/2024 5:59:39AM	Residential	
	Ryan Marro	2024-00531808	Lakewood Blvd	12/4/2024 12:51:00AM	Residential	
	Vincent Murphy	2024-00556306	Kensington Dr	12/20/2024 1:50:37AM	Residential	
	Jay Sugden	2024-00564036	Lakewood Blvd	12/26/2024 6:54:17AM	Residential	
	Vincent Murphy	2024-00562392	Farwell Dr	12/24/2024 5:08:31PM	Residential	
	Jay Sugden	2024-00556522	Sherman Ave	12/20/2024 7:19:47AM	Residential	
	Don Penly	2024-00551363	Lakewood Blvd	12/17/2024 2:43:35AM	Residential	
	Matthew Dermanuelian	2024-00536987	Lakewood Blvd	12/7/2024 11:41:03AM	Residential	
	Ryan Marro	2024-00531807	Kensington Dr	12/4/2024 12:49:03AM	Residential	
	Mark Erickson	2024-00553627	Woodland Cir	12/18/2024 11:41:24AM	Residential	
	Matthew Dermanuelian	2024-00536984	Woodland Cir	12/7/2024 11:38:26AM	Residential	
	Kyle Knoeck	2024-00550132	Lakewood Blvd	12/16/2024 8:44:10AM	Residential	
	Mark Erickson	2024-00553596	Fuller Dr	12/18/2024 11:24:06AM	Residential	
	Don Penly	2024-00549329	Lakewood Blvd	12/15/2024 4:55:58PM	Residential	
	Vincent Murphy	2024-00554438	Farwell Dr	12/18/2024 10:30:48PM	Residential	
	Don Penly	2024-00552554	Farwell Dr	12/17/2024 6:24:41PM	Residential	
	Matthew Dermanuelian	2024-00547835	Woodland Cir	12/14/2024 12:54:40PM	Residential	
	Jay Sugden	2024-00556469	Lakewood Blvd	12/20/2024 5:59:08AM	Residential	
	Vincent Murphy	2024-00557627	Kensington Dr	12/20/2024 9:09:04PM	Residential	
	Kyle Knoeck	2024-00528792	Lakewood Blvd	12/2/2024 3:14:47AM	Residential	
	Matthew Dermanuelian	2024-00542211	Lakewood Blvd	12/10/2024 8:42:49PM	Residential	
	Jay Sugden	2024-00539345	Lakewood Blvd	12/9/2024 6:50:19AM	Residential	
	Vincent Murphy	2024-00558902	Farwell Dr	12/21/2024 8:35:34PM	Residential	
	Vincent Murphy	2024-00548317	Farwell Dr	12/14/2024 8:29:40PM	Residential	

Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
	Vincent Murphy	2024-00557929	Lakewood Blvd	12/21/2024 1:41:38AM	Residential	
	Jay Sugden	2024-00551570	Bayside Dr	12/17/2024 8:15:58AM	Residential	
	Jay Sugden	2024-00542635	Lakewood Blvd	12/11/2024 6:30:32AM	Residential	
	Vincent Murphy	2024-00561719	Lakewood Blvd	12/24/2024 1:56:20AM	Residential	
	Mikaila Johnson	2024-00565298	Sherman Ave	12/27/2024 4:32:31AM	Residential	
	Jay Sugden	2024-00541107	Lakewood Blvd	12/10/2024 6:50:14AM	Residential	
	Vincent Murphy	2024-00547026	Cambridge Rd	12/13/2024 8:42:00PM	Residential	
	Vincent Murphy	2024-00557622	Farwell Dr	12/20/2024 9:02:56PM	Residential	
	Matthew Dermanuelian	2024-00547842	Mcbride Rd	12/14/2024 1:01:10PM	Residential	
	Kyle Knoeck	2024-00538372	Farwell Dr	12/8/2024 10:56:37AM	Residential	
	Don Penly	2024-00532594	Farwell Dr	12/4/2024 2:26:46PM	Residential	
	Jay Sugden	2024-00553167	Farwell Dr	12/18/2024 6:11:53AM	Residential	
	Ryan Marro	2024-00545555	Farwell Dr	12/13/2024 12:05:36AM	Residential	
	Ryan Marro	2024-00533269	Kensington Dr	12/4/2024 11:46:10PM	Residential	
	Matthew Dermanuelian	2024-00547850	Farwell Dr	12/14/2024 1:05:27PM	Residential	
	Jay Sugden	2024-00546010	Bayside Dr	12/13/2024 9:23:00AM	Residential	
	Mark Erickson	2024-00553711	Farwell Dr	12/18/2024 12:35:43PM	Residential	
	Mikaila Johnson	2024-00553095	Farwell Dr	12/18/2024 3:54:42AM	Residential	
	Jay Sugden	2024-00553231	Lakewood Blvd	12/18/2024 7:03:40AM	Residential	
	Mikaila Johnson	2024-00567831	Leroy Rd	12/28/2024 11:34:00PM	Residential	
	Vincent Murphy	2024-00561791	Bayside Dr	12/24/2024 4:15:15AM	Residential	
	Don Penly	2024-00549239	Farwell Dr	12/15/2024 3:47:33PM	Residential	
	Ryan Marro	2024-00534912	Farwell Dr	12/6/2024 2:08:24AM	Residential	
	Ryan Marro	2024-00569066	Sherman Ave	12/30/2024 12:32:34AM	Residential	
	Jay Sugden	2024-00530390	Lakewood Blvd	12/3/2024 6:10:09AM	Residential	
	Vincent Murphy	2024-00562533	Kensington Dr	12/24/2024 7:03:32PM	Residential	
	Matthew Dermanuelian	2024-00567344	Farwell Dr	12/28/2024 4:02:03PM	Residential	
	Ryan Marro	2024-00533390	Lakewood Blvd	12/5/2024 2:35:01AM	Residential	
	Don Penly	2024-00570686	Lakewood Blvd	12/31/2024 6:59:31AM	Residential	
	Vincent Murphy	2024-00567920	Kensington Dr	12/29/2024 12:41:43AM	Residential	
	Jay Sugden	2024-00541116	Bayside Dr	12/10/2024 6:59:16AM	Residential	
	Mark Erickson	2024-00541617	Lakewood Blvd	12/10/2024 1:21:10PM	Residential	
	Vincent Murphy	2024-00548387	Lakewood Blvd	12/14/2024 10:14:21PM	Residential	
	Vincent Murphy	2024-00554608	Bayside Dr	12/19/2024 1:45:27AM	Residential	
	Don Penly	2024-00563717	Farwell Dr	12/25/2024 10:27:28PM	Residential	
	Jay Sugden	2024-00542645	Bayside Dr	12/11/2024 6:41:56AM	Residential	
	Jay Sugden	2024-00542620	Farwell Dr	12/11/2024 6:00:53AM	Residential	
	Dan Furseth	2024-00554999	Lakewood Blvd	12/19/2024 9:15:00AM	Residential	
	Matthew Dermanuelian	2024-00536992	Del Mar Dr	12/7/2024 11:44:30AM	Residential	
	Vincent Murphy	2024-00547251	Farwell Dr	12/14/2024 12:29:23AM	Residential	
	Don Penly	2024-00544105	Lakewood Blvd	12/12/2024 3:01:23AM	Residential	
	Ryan Marro	2024-00533307	Bayside Dr	12/5/2024 12:52:59AM	Residential	
	Jay Sugden	2024-00565372	Lakewood Blvd	12/27/2024 6:48:58AM	Residential	
	Mikaila Johnson	2024-00539140	Sherman Ave	12/9/2024 12:31:26AM	Residential	
	Jay Sugden	2024-00542663	Sherman Ave	12/11/2024 7:14:26AM	Residential	

Call for Service	Officer Name	Incident Number	Address of Occurance	Occurred Date & Time	Location Type	Group Sum
	Kyle Knoeck	2024-00535318	Farwell Dr	12/6/2024 10:22:49AM	Residential	
	Ryan Marro	2024-00533276	Farwell Dr	12/4/2024 11:53:51PM	Residential	
	Vincent Murphy	2024-00548328	Kensington Dr	12/14/2024 8:46:16PM	Residential	
	Vincent Murphy	2024-00561580	Kensington Dr	12/23/2024 11:25:23PM	Residential	
	Jay Sugden	2024-00541088	Farwell Dr	12/10/2024 6:29:58AM	Residential	
	Vincent Murphy	2024-00554496	Lakewood Blvd	12/18/2024 11:33:59PM	Residential	
	Jay Sugden	2024-00544235	Lakewood Blvd	12/12/2024 6:33:58AM	Residential	
	Jay Sugden	2024-00558116	Lakewood Blvd	12/21/2024 7:36:40AM	Residential	
	Matthew Dermanuelian	2024-00566019	Warner Dr	12/27/2024 3:45:09PM	Residential	
	Mark Erickson	2024-00541522	Del Mar Dr	12/10/2024 12:05:57PM	Residential	
	Matthew Dermanuelian	2024-00565938	Woodland Cir	12/27/2024 2:55:36PM	Residential	
	Matthew Dermanuelian	2024-00547838	Lakewood Blvd	12/14/2024 12:56:41PM	Residential	
	Vincent Murphy	2024-00558930	Kensington Dr	12/21/2024 8:56:48PM	Residential	
	Matthew Dermanuelian	2024-00542217	Summit Rd	12/10/2024 8:47:17PM	Residential	
	Zachary Stec	2024-00568143	Sherman Ave	12/29/2024 7:05:51AM	Residential	
	Jay Sugden	2024-00565347	Farwell Dr	12/27/2024 6:19:20AM	Residential	
	Ryan Marro	2024-00530216	Kensington Dr	12/3/2024 1:04:11AM	Residential	
	Jay Sugden	2024-00556478	Farwell Dr	12/20/2024 6:22:35AM	Residential	
	Ryan Marro	2024-00557944	Kensington Dr	12/21/2024 2:00:53AM	Residential	
	Matthew Dermanuelian	2024-00562093	Woodland Cir	12/24/2024 12:11:44PM	Residential	
	Don Penly	2024-00570670	Farwell Dr	12/31/2024 6:24:17AM	Residential	
	Don Penly	2024-00563933	Lakewood Blvd	12/26/2024 4:41:29AM	Residential	
	Vincent Murphy	2024-00556226	Farwell Dr	12/20/2024 12:21:00AM	Residential	
	Matthew Dermanuelian	2024-00564495	Aberg Ave	12/26/2024 2:06:00PM	Residential	
	Ryan Marro	2024-00557955	Farwell Dr	12/21/2024 2:16:55AM	Residential	
	Don Penly	2024-00562919	Lakewood Blvd	12/25/2024 2:14:24AM	Residential	
	Mark Erickson	2024-00553854	Mcbride Rd	12/18/2024 2:28:15PM	Residential	
	Ryan Marro	2024-00536417	Bayside Dr	12/7/2024 12:26:34AM	Residential	
	Mikaila Johnson	2024-00540950	Farwell Dr	12/10/2024 2:27:00AM	Residential	
	Matthew Dermanuelian	2024-00567334	Mcbride Rd	12/28/2024 3:53:21PM	Residential	
	Matthew Dermanuelian	2024-00565956	Farwell Dr	12/27/2024 3:05:39PM	Residential	
	Ryan Marro	2024-00545731	Bayside Dr	12/13/2024 3:23:55AM	Residential	
	Vincent Murphy	2024-00554578	Kensington Dr	12/19/2024 1:08:19AM	Residential	
	Vincent Murphy	2024-00561722	Farwell Dr	12/24/2024 2:05:15AM	Residential	
	Dan Furseth	2024-00528956	Farwell Dr	12/2/2024 7:18:00AM	Residential	
	Ryan Marro	2024-00536413	Kensington Dr	12/7/2024 12:22:34AM	Residential	
	Vincent Murphy	2024-00571675	Kensington Dr	12/31/2024 10:42:11PM	Residential	
	Ryan Marro	2024-00569030	Kensington Dr	12/29/2024 11:36:34PM	Residential	
	Mark Erickson	2024-00541809	Woodland Cir	12/10/2024 3:19:47PM	Residential	
	Vincent Murphy	2024-00567841	Farwell Dr	12/28/2024 11:40:37PM	Residential	
	Ryan Marro	2024-00558027	Sherman Ave	12/21/2024 4:15:24AM	Residential	
	Ryan Marro	2024-00560357	Bayside Dr	12/23/2024 3:30:50AM	Residential	
	Vincent Murphy	2024-00545478	Kensington Dr	12/12/2024 10:10:21PM	Residential	
	Matthew Dermanuelian	2024-00562115	Farwell Dr	12/24/2024 12:26:19PM	Residential	
	Ryan Marro	2024-00531895	Sherman Ave	12/4/2024 2:56:35AM	Residential	

Call for Service	Officer Name	Incident Number	Address of Occurrence	Occurred Date & Time	Location Type	Group Sum
	Jay Sugden	2024-00539341	Farwell Dr	12/9/2024 6:43:44AM	Residential	
	Matthew Dermanuelian	2024-00542205	Lakewood Blvd	12/10/2024 8:35:04PM	Residential	
	Mark Erickson	2024-00541598	Kensington Dr	12/10/2024 1:07:07PM	Residential	
	Jay Sugden	2024-00539398	Sherman Ave	12/9/2024 7:40:18AM	Residential	
	Ryan Marro	2024-00570532	Kensington Dr	12/31/2024 1:31:01AM	Residential	
	Vincent Murphy	2024-00545487	Farwell Dr	12/12/2024 10:18:29PM	Residential	
	Jay Sugden	2024-00530942	Bayside Dr	12/3/2024 12:16:27PM	Residential	
	Matthew Dermanuelian	2024-00567324	Woodland Cir	12/28/2024 3:46:54PM	Residential	
	Kyle Knoeck	2024-00536982	Farwell Dr	12/7/2024 11:36:53AM	Residential	
	Jay Sugden	2024-00558076	Farwell Dr	12/21/2024 6:17:46AM	Residential	
	Vincent Murphy	2024-00571709	Bayside Dr	12/31/2024 11:11:20PM	Residential	
	Mikaila Johnson	2024-00540916	Lakewood Blvd	12/10/2024 1:36:24AM	Residential	
	Mark Erickson	2024-00553832	Kensington Dr	12/18/2024 2:17:06PM	Residential	
	Matthew Dermanuelian	2024-00562104	Mcbride Rd	12/24/2024 12:20:48PM	Residential	
	Ryan Marro	2024-00569190	Bayside Dr	12/30/2024 3:22:59AM	Residential	
	Zachary Stec	2024-00527679	Sherman Ave	12/1/2024 6:32:22AM	Residential	
	Don Penly	2024-00549244	Summit Rd	12/15/2024 3:51:40PM	Residential	
	Matthew Dermanuelian	2024-00565949	Mcbride Rd	12/27/2024 3:01:20PM	Residential	
	Ryan Marro	2024-00560231	Kensington Dr	12/22/2024 11:49:48PM	Residential	
	Jay Sugden	2024-00530395	Farwell Dr	12/3/2024 6:18:14AM	Residential	
	Mark Erickson	2024-00553568	Lakewood Blvd	12/18/2024 11:00:07AM	Residential	
	Jay Sugden	2024-00545830	Lakewood Blvd	12/13/2024 6:14:50AM	Residential	
	Vincent Murphy	2024-00547248	Lakewood Blvd	12/14/2024 12:24:25AM	Residential	
	Matthew Dermanuelian	2024-00542207	Woodland Cir	12/10/2024 8:40:56PM	Residential	
	Mark Erickson	2024-00553688	Lakewood Blvd	12/18/2024 12:23:41PM	Residential	
	Matthew Dermanuelian	2024-00536995	Mcbride Rd	12/7/2024 11:46:35AM	Residential	
	Jay Sugden	2024-00539364	Bayside Dr	12/9/2024 7:13:26AM	Residential	
	Ryan Marro	2024-00531817	Bayside Dr	12/4/2024 1:07:21AM	Residential	
	Matthew Dermanuelian	2024-00565944	Del Mar Dr	12/27/2024 2:59:18PM	Residential	
	Dan Furseth	2024-00554834	Farwell Dr	12/19/2024 7:32:00AM	Residential	
	Jay Sugden	2024-00551501	Lakewood Blvd	12/17/2024 7:13:43AM	Residential	
	Mikaila Johnson	2024-00539134	Sherman Ave	12/9/2024 12:28:20AM	Residential	
	Timothy Dostalek	2024-00539134	Sherman Ave	12/9/2024 12:28:20AM	Residential	
	Jay Sugden	2024-00564056	Sherman Ave	12/26/2024 7:18:36AM	Residential	
	Mark Erickson	2024-00541343	Farwell Dr	12/10/2024 9:57:15AM	Residential	
	Dan Furseth	2024-00554848	Maple Wood Ln	12/19/2024 7:40:00AM	Residential	
	Matthew Dermanuelian	2024-00547840	Del Mar Dr	12/14/2024 12:59:32PM	Residential	
	Jay Sugden	2024-00530429	Sherman Ave	12/3/2024 7:15:51AM	Residential	
	Kyle Knoeck	2024-00550154	Farwell Dr	12/16/2024 8:51:50AM	Residential	
	Mikaila Johnson	2024-00540953	Farwell Dr	12/10/2024 2:28:08AM	Residential	
	Vincent Murphy	2024-00557810	Bayside Dr	12/21/2024 12:18:52AM	Residential	
	Don Penly	2024-00551331	Farwell Dr	12/17/2024 1:58:36AM	Residential	
	Matthew Dermanuelian	2024-00562100	Del Mar Dr	12/24/2024 12:17:27PM	Residential	
	Ryan Marro	2024-00549798	Bayside Dr	12/16/2024 1:27:07AM	Residential	
	Matthew Dermanuelian	2024-00537000	Farwell Dr	12/7/2024 11:50:21AM	Residential	

Call for Service	Officer Name	Incident Number	Address of Occurance	Ocurred Date & Time	Location Type	Group Sum
	Jay Sugden	2024-00544339	Sherman Ave	12/12/2024 8:19:04AM	Residential	
	Vincent Murphy	2024-00545572	Lakewood Blvd	12/13/2024 12:23:28AM	Residential	
	Vincent Murphy	2024-00556439	Lakewood Blvd	12/20/2024 4:34:41AM	Residential	
	Matthew Dermanuelian	2024-00547826	Warner Dr	12/14/2024 12:51:12PM	Commercial	
	Don Penly	2024-00543885	Farwell Dr	12/11/2024 10:11:16PM	Residential	
	Don Penly	2024-00529661	Farwell Dr	12/2/2024 3:57:18PM	Residential	
	Jay Sugden	2024-00541121	Sherman Ave	12/10/2024 7:05:27AM	Residential	
	Ryan Marro	2024-00548419	Kensington Dr	12/14/2024 10:57:14PM	Residential	
	Mikaila Johnson	2024-00536054	Lakewood Blvd	12/6/2024 7:06:59PM	Residential	
	Matthew Dermanuelian	2024-00542214	Del Mar Dr	12/10/2024 8:45:44PM	Residential	
	Jay Sugden	2024-00551493	Sherman Ave	12/17/2024 7:08:40AM	Residential	
	Mark Erickson	2024-00541459	Fuller Ct	12/10/2024 11:28:55AM	Residential	
	Dan Furseth	2024-00559647	Kensington Dr	12/22/2024 12:52:00PM	Residential	
	Mark Erickson	2024-00553684	Lakewood Blvd	12/18/2024 12:18:43PM	Residential	
	Matthew Dermanuelian	2024-00540447	Farwell Dr	12/9/2024 6:03:01PM	Residential	
	Kyle Knoeck	2024-00547822	Farwell Dr	12/14/2024 12:49:15PM	Residential	
	Jay Sugden	2024-00551459	Farwell Dr	12/17/2024 6:06:22AM	Residential	
	Jay Sugden	2024-00545818	Farwell Dr	12/13/2024 5:51:51AM	Residential	
	Ryan Marro	2024-00560358	Lakewood Blvd	12/23/2024 3:33:21AM	Residential	
	Mark Erickson	2024-00553751	Del Mar Dr	12/18/2024 1:12:06PM	Residential	
	Vincent Murphy	2024-00566351	Farwell Dr	12/27/2024 8:40:56PM	Residential	
	Matthew Dermanuelian	2024-00542224	Farwell Dr	12/10/2024 8:51:03PM	Residential	
	Matthew Dermanuelian	2024-00540486	Lakewood Blvd	12/9/2024 6:28:30PM	Residential	
	Kyle Knoeck	2024-00528599	Farwell Dr	12/1/2024 11:09:45PM	Residential	
	Matthew Dermanuelian	2024-00562097	Lakewood Blvd	12/24/2024 12:14:37PM	Residential	
	Ryan Marro	2024-00530224	Farwell Dr	12/3/2024 1:10:35AM	Residential	
	Ryan Marro	2024-00531810	Farwell Dr	12/4/2024 12:55:02AM	Residential	
	Ryan Marro	2024-00559059	Kensington Dr	12/21/2024 11:15:14PM	Residential	
	Matthew Dermanuelian	2024-00567329	Del Mar Dr	12/28/2024 3:50:53PM	Residential	
	Ryan Marro	2024-00545729	Lakewood Blvd	12/13/2024 3:21:24AM	Residential	
	Don Penly	2024-00532725	Lakewood Blvd	12/4/2024 3:53:15PM	Residential	
	Jay Sugden	2024-00544228	Farwell Dr	12/12/2024 6:17:35AM	Residential	
	Jay Sugden	2024-00532002	Sherman Ave	12/4/2024 7:11:39AM	Residential	
	Mikaila Johnson	2024-00553099	Kensington Dr	12/18/2024 4:04:28AM	Residential	
	Ryan Marro	2024-00534728	Kensington Dr	12/5/2024 10:11:18PM	Residential	3
Disturbance						
	Mikaila Johnson	2024-00534428	Sherman Ave	12/5/2024 5:35:52PM	Residential	
	Timothy Dostalek	2024-00534428	Sherman Ave	12/5/2024 5:35:52PM	Residential	
	Timothy Dostalek	2024-00550765	Stoughton Rd	12/16/2024 4:16:00PM	Residential	
	Jay Sugden	2024-00550765	Stoughton Rd	12/16/2024 4:16:00PM	Residential	
	Timothy Dostalek	2024-00550724	Wright St	12/16/2024 3:47:00PM	Residential	
	Jay Sugden	2024-00550724	Wright St	12/16/2024 3:47:00PM	Residential	
Extortion						1
	Matthew Dermanuelian	2024-00560987	Lakewood Blvd	12/23/2024 2:17:00PM	Residential	1
Follow-Up						

Call for Service	Officer Name	Incident Number	Address of Occurrence	Occurred Date & Time	Location Type	Group Sum
	Kyle Knoeck	2024-00569587	████ Darwin Rd	12/30/2024 11:37:00AM	Residential	
	Jay Sugden	2024-00569587	████ Darwin Rd	12/30/2024 11:37:00AM	Residential	
Fraud						1
	Kyle Knoeck	2024-00527910	████ Hanover Dr	12/1/2024 11:19:41AM	Residential	
Information						14
	Matthew Dermanuelian	2024-00556025	████ Oxford Pl	12/19/2024 8:46:51PM	Residential	
	Don Penly	2024-00570631	████ Martin Luther King Jr Blvd	12/31/2024 4:35:00AM	Residential	
	Ryan Marro	2024-00570631	████ Martin Luther King Jr Blvd	12/31/2024 4:35:00AM	Residential	
	Ryan Marro	2024-00559028	████ Cambridge Rd	12/21/2024 10:36:14PM	Residential	
	Matthew Dermanuelian	2024-00561289	████ Oxford Pl	12/23/2024 5:41:58PM	Residential	
	Timothy Dostalek	2024-00536104	████ Lakewood Blvd	12/6/2024 7:56:12PM	Residential	
	Don Penly	2024-00562745	████ Sherman Ave	12/24/2024 10:50:00PM	Commercial	
	Jay Sugden	2024-00530895	████ Cambridge Rd	12/3/2024 11:43:00AM	Residential	
	Ryan Marro	2024-00570591	████ Calypso Rd	12/31/2024 3:02:49AM	Residential	
Intoxicated Person						1
	Don Penly	2024-00549412	████ Kensington Dr	12/15/2024 6:16:00PM	Residential	
	Ryan Marro	2024-00549412	████ Kensington Dr	12/15/2024 6:16:00PM	Residential	
Parking Complaint On Street						3
	Timothy Dostalek	2024-00545305	████ Roxbury Rd	12/12/2024 7:01:16PM	Residential	
	Timothy Dostalek	2024-00545280	████ Roxbury Rd	12/12/2024 6:45:34PM	Residential	
	Timothy Dostalek	2024-00545294	████ Roxbury Rd	12/12/2024 6:55:54PM	Residential	
Parking Complaint Private						1
	Timothy Dostalek	2024-00535839	████ Sherman Ave	12/6/2024 4:24:00PM	Residential	
Parking Complaint Pvt Prop						1
	Kyle Knoeck	2024-00538315	████ Sherman Ave	12/8/2024 10:14:00AM	Residential	
Phone						5
	Kyle Knoeck	2024-00556801	████ Carroll St	12/20/2024 10:38:00AM	Residential	
	Timothy Dostalek	2024-00534331	████ Oxford Pl	12/5/2024 4:32:36PM	Residential	
	Matthew Dermanuelian	2024-00540428	████ Bayside Dr	12/9/2024 5:44:26PM	Residential	
	Matthew Dermanuelian	2024-00528180	████ Laurel Ln	12/1/2024 3:58:33PM	Residential	
	Zachary Stec	2024-00527744	████ Summit Rd	12/1/2024 8:01:00AM	Residential	
Property Found						1
	Dan Furseth	2024-00529200	████ Sherman Ave	12/2/2024 10:25:20AM	Residential	
Safety Hazard						1
	Matthew Dermanuelian	2024-00547756	████ Sherman Ave	12/14/2024 11:44:00AM	Commercial	
Sexual Assault Of A Child						1
	Jay Sugden	2024-00565529	████ ██████████	12/27/2024 9:55:45AM	Residential	
Special Event						1
	Matthew Dermanuelian	2024-00528162	████ Woodland Cir	12/1/2024 3:40:00PM	Residential	
Stratified Policing						45
	Matthew Dermanuelian	2024-00547656	████ Fisk Pl	12/14/2024 9:45:00AM	Residential	
	Matthew Dermanuelian	2024-00536722	████ Fisk Pl	12/7/2024 7:55:28AM	Residential	

Call for Service	Officer Name	Incident Number	Address of Occurrence	Occurred Date & Time	Location Type	Group Sum
	Vincent Murphy	2024-00567849	Sherman Ave	12/28/2024 11:47:52PM	Residential	
	Timothy Dostalek	2024-00544901	Fisk Pl	12/12/2024 2:29:59PM	Residential	
	Kyle Knoeck	2024-00535338	Fisk Pl	12/6/2024 10:33:52AM	Residential	
	Don Penly	2024-00549248	Fisk Pl	12/15/2024 3:57:16PM	Residential	
	Vincent Murphy	2024-00554528	Sherman Ave	12/19/2024 12:10:11AM	Residential	
	Dan Furseth	2024-00554866	Warner Dr	12/19/2024 7:53:00AM	Commercial	
	Mikaila Johnson	2024-00566811	Fisk Pl	12/28/2024 6:18:00AM	Residential	
	Vincent Murphy	2024-00566526	Sherman Ave	12/27/2024 11:46:26PM	Residential	
	Mikaila Johnson	2024-00552900	Fisk Pl	12/18/2024 12:13:00AM	Residential	
	Vincent Murphy	2024-00547199	Sherman Ave	12/13/2024 11:47:30PM	Residential	
	Vincent Murphy	2024-00548470	Sherman Ave	12/14/2024 11:56:32PM	Residential	
	Timothy Dostalek	2024-00548196	Fisk Pl	12/14/2024 6:38:13PM	Residential	
	Kyle Knoeck	2024-00536997	Fisk Pl	12/7/2024 11:48:59AM	Residential	
	Timothy Dostalek	2024-00557463	Fisk Pl	12/20/2024 6:31:50PM	Residential	
	Kyle Knoeck	2024-00528632	Sherman Ave	12/1/2024 11:42:21PM	Residential	
	Zachary Stec	2024-00568418	Fisk Pl	12/29/2024 12:33:29PM	Residential	
	Timothy Dostalek	2024-00571175	Lakewood Blvd	12/31/2024 3:12:09PM	Residential	
	Mikaila Johnson	2024-00553112	Fisk Pl	12/18/2024 4:28:00AM	Residential	
	Jay Sugden	2024-00553280	Fisk Pl	12/18/2024 7:43:00AM	Residential	
	Kyle Knoeck	2024-00549999	Fisk Pl	12/16/2024 7:30:30AM	Residential	
	Timothy Dostalek	2024-00535870	Fisk Pl	12/6/2024 4:44:53PM	Residential	
	Ryan Marro	2024-00548439	Fisk Pl	12/14/2024 11:21:00PM	Residential	
	Vincent Murphy	2024-00571789	Sherman Ave	12/31/2024 11:57:23PM	Residential	
	Matthew Dermanuelian	2024-00566139	Lakewood Blvd	12/27/2024 5:09:00PM	Residential	
	Don Penly	2024-00570865	Fisk Pl	12/31/2024 10:24:10AM	Residential	
	Ryan Marro	2024-00548683	Fisk Pl	12/15/2024 4:53:00AM	Residential	
	Zachary Stec	2024-00568158	Fisk Pl	12/29/2024 7:37:15AM	Residential	
	Vincent Murphy	2024-00559102	Sherman Ave	12/21/2024 11:48:22PM	Residential	
	Timothy Dostalek	2024-00568770	Fisk Pl	12/29/2024 6:27:42PM	Residential	
	Timothy Dostalek	2024-00543668	Fisk Pl	12/11/2024 6:28:53PM	Residential	
	Don Penly	2024-00552564	Fisk Pl	12/17/2024 6:31:38PM	Residential	
	Timothy Dostalek	2024-00558786	Fisk Pl	12/21/2024 6:54:49PM	Residential	
	Don Penly	2024-00553919	Fisk Pl	12/18/2024 3:15:54PM	Residential	
	Jay Sugden	2024-00539795	Fisk Pl	12/9/2024 11:22:48AM	Residential	
	Vincent Murphy	2024-00556195	Sherman Ave	12/19/2024 11:51:51PM	Residential	
	Don Penly	2024-00570905	Lakewood Blvd	12/31/2024 11:02:00AM	Commercial	
	Vincent Murphy	2024-00557776	Sherman Ave	12/20/2024 11:47:34PM	Residential	
	Vincent Murphy	2024-00561609	Sherman Ave	12/23/2024 11:50:33PM	Residential	
	Timothy Dostalek	2024-00560067	Fisk Pl	12/22/2024 7:42:17PM	Residential	
	Vincent Murphy	2024-00565101	Sherman Ave	12/26/2024 11:50:15PM	Residential	
	Ryan Marro	2024-00549723	Fisk Pl	12/16/2024 12:10:00AM	Residential	
	Kyle Knoeck	2024-00560473	Fisk Pl	12/23/2024 7:22:39AM	Residential	
	Vincent Murphy	2024-00545545	Sherman Ave	12/12/2024 11:52:39PM	Residential	
Suspicious Person	Jay Sugden	2024-00564235	Woodland Cir	12/26/2024 10:17:00AM	Commercial	

Call for Service	Officer Name	Incident Number	Address of Occurrence	Occurred Date & Time	Location Type	Group Sum
	Dan Furseth	2024-00555000	Wilder Dr	12/19/2024 9:16:31AM	Residential	
	Kyle Knoeck	2024-00531266	Farwell Dr	12/3/2024 3:31:41PM	Residential	
	Cody Woods	2024-00531266	Farwell Dr	12/3/2024 3:31:41PM	Residential	
Suspicious Vehicle						5
	Jay Sugden	2024-00556489	Lakewood Blvd	12/20/2024 6:44:49AM	Residential	
	Mikaila Johnson	2024-00547201	Paget Rd	12/13/2024 11:48:55PM	Residential	
	Don Penly	2024-00552515	Cambridge Rd	12/17/2024 6:01:00PM	Commercial	
	Zachary Stec	2024-00527675	Sherman Ave	12/1/2024 6:25:02AM	Residential	
	Matthew Dermanuelian	2024-00540327	Farwell Dr	12/9/2024 4:44:54PM	Residential	
Traffic Complaint/Investigation						1
	Vincent Murphy	2024-00546986	Lakewood Blvd	12/13/2024 8:09:06PM	Residential	
Traffic Stop						65
	Mikaila Johnson	2024-00542392	Sherman Ave	12/10/2024 11:51:00PM	Commercial	
	Vincent Murphy	2024-00562619	Formde Ave	12/24/2024 8:30:00PM	Commercial	
	Mikaila Johnson	2024-00534745	Formde Ave	12/5/2024 10:35:00PM	Commercial	
	Matthew Dermanuelian	2024-00540499	Sherman Ave	12/9/2024 6:40:00PM	Residential	
	Mikaila Johnson	2024-00567821	Lakewood Gardens Ln	12/28/2024 11:17:00PM	Residential	
	Vincent Murphy	2024-00567821	Lakewood Gardens Ln	12/28/2024 11:17:00PM	Residential	
	Matthew Dermanuelian	2024-00547727	Formde Ave	12/14/2024 11:18:00AM	Commercial	
	Mikaila Johnson	2024-00566617	Aberg Ave	12/28/2024 1:11:00AM	Commercial	
	Vincent Murphy	2024-00566617	Aberg Ave	12/28/2024 1:11:00AM	Commercial	
	Zachary Stec	2024-00527815	Sherman Ave	12/1/2024 9:37:00AM	Commercial	
	Zachary Stec	2024-00568239	Formde Ave	12/29/2024 9:30:00AM	Residential	
	Vincent Murphy	2024-00566548	Sherman Ave	12/28/2024 12:03:28AM	Commercial	
	Vincent Murphy	2024-00565029	Sherman Ave	12/26/2024 10:30:00PM	Commercial	
	Mikaila Johnson	2024-00565268	Sherman Ave	12/27/2024 3:08:00AM	Commercial	
	Vincent Murphy	2024-00537301	Sherman Ave	12/7/2024 4:01:26PM	Commercial	
	Mikaila Johnson	2024-00565050	Woodland Cir	12/26/2024 10:56:00PM	Commercial	
	Vincent Murphy	2024-00565050	Woodland Cir	12/26/2024 10:56:00PM	Commercial	
	Mikaila Johnson	2024-00540817	Sherman Ave	12/10/2024 12:01:00AM	Commercial	
	Zachary Stec	2024-00568246	Sherman Ave	12/29/2024 9:39:00AM	Commercial	
	Zachary Stec	2024-00527819	Johnson St	12/1/2024 9:45:00AM	Commercial	
	Mikaila Johnson	2024-00566733	Johnson St	12/28/2024 3:29:00AM	Commercial	
	Vincent Murphy	2024-00557604	Sherman Ave	12/20/2024 8:43:50PM	Commercial	
	Zachary Stec	2024-00568131	Lakewood Blvd	12/29/2024 6:23:00AM	Commercial	
	Mikaila Johnson	2024-00547301	Sherman Ave	12/14/2024 1:26:58AM	Commercial	
	Vincent Murphy	2024-00547301	Sherman Ave	12/14/2024 1:26:58AM	Commercial	
	Mikaila Johnson	2024-00537742	Sherman Ave	12/7/2024 10:49:25PM	Commercial	
	Ryan Marro	2024-00537742	Sherman Ave	12/7/2024 10:49:25PM	Commercial	
	Zachary Stec	2024-00527765	Sherman Ave	12/1/2024 8:34:00AM	Commercial	
	Mikaila Johnson	2024-00566605	Sherman Ave	12/28/2024 1:03:47AM	Commercial	
	Ryan Marro	2024-00534920	Brentwood Pkwy	12/6/2024 2:35:00AM	Commercial	
	Mikaila Johnson	2024-00537922	Lakewood Blvd	12/8/2024 1:17:00AM	Commercial	
	Ryan Marro	2024-00537922	Lakewood Blvd	12/8/2024 1:17:00AM	Commercial	
	Mikaila Johnson	2024-00546887	Johnson St	12/13/2024 6:49:00PM	Commercial	

Call for Service	Officer Name	Incident Number	Address of Occurrence	Occurred Date & Time	Location Type	Group Sum
	Timothy Dostalek	2024-00546887	Johnson St	12/13/2024 6:49:00PM	Commercial	
	Matthew Dermanuelian	2024-00561125	Sherman Ave	12/23/2024 3:47:00PM	Commercial	
	Mikaila Johnson	2024-00534560	Aberg Ave	12/5/2024 7:26:00PM	Commercial	
	Mikaila Johnson	2024-00536457	Fordem Ave	12/7/2024 12:54:00AM	Commercial	
	Matthew Dermanuelian	2024-00540285	Commercial Ave	12/9/2024 4:22:00PM	Commercial	
	Zachary Stec	2024-00568324	Sherman Ave	12/29/2024 11:09:00AM	Commercial	
	Cody Woods	2024-00531556	Sherman Ave	12/3/2024 7:25:00PM	Commercial	
	Zachary Stec	2024-00568281	Warner Dr	12/29/2024 10:19:00AM	Commercial	
	Zachary Stec	2024-00568190	Commercial Ave	12/29/2024 8:31:00AM	Residential	
	Mikaila Johnson	2024-00567771	Commercial Ave	12/28/2024 10:31:00PM	Commercial	
	Vincent Murphy	2024-00567771	Commercial Ave	12/28/2024 10:31:00PM	Commercial	
	Matthew Dermanuelian	2024-00528277	Fordem Ave	12/1/2024 5:27:00PM	Commercial	
	Matthew Dermanuelian	2024-00538880	Fordem Ave	12/8/2024 6:45:00PM	Commercial	
	Vincent Murphy	2024-00557829	Sherman Ave	12/21/2024 12:31:00AM	Commercial	
	Mikaila Johnson	2024-00553043	Johnson St	12/18/2024 2:41:00AM	Commercial	
	Zachary Stec	2024-00527979	Sherman Ave	12/1/2024 12:32:39PM	Commercial	
	Don Penly	2024-00532883	Lakewood Blvd	12/4/2024 5:16:00PM	Commercial	
	Mikaila Johnson	2024-00567867	Sherman Ave	12/29/2024 12:00:00AM	Commercial	
	Vincent Murphy	2024-00567867	Sherman Ave	12/29/2024 12:00:00AM	Commercial	
	Vincent Murphy	2024-00558955	Shopko Dr	12/21/2024 9:17:00PM	Commercial	
	Matthew Dermanuelian	2024-00538688	Sherman Ave	12/8/2024 3:51:00PM	Commercial	
	Mikaila Johnson	2024-00565161	Sherman Ave	12/27/2024 12:37:11AM	Commercial	
	Vincent Murphy	2024-00565161	Sherman Ave	12/27/2024 12:37:11AM	Commercial	
	Zachary Stec	2024-00568382	Commercial Ave	12/29/2024 12:04:00PM	Commercial	
	Matthew Dermanuelian	2024-00528295	Fordem Ave	12/1/2024 5:42:00PM	Commercial	
	Mikaila Johnson	2024-00534754	Oxford Pl	12/5/2024 10:51:12PM	Residential	
	Ryan Marro	2024-00534754	Oxford Pl	12/5/2024 10:51:12PM	Residential	
	Vincent Murphy	2024-00545331	Fordem Ave	12/12/2024 7:38:00PM	Residential	
	Timothy Dostalek	2024-00545331	Fordem Ave	12/12/2024 7:38:00PM	Residential	
	Mikaila Johnson	2024-00566528	Gorham St	12/27/2024 11:50:00PM	Commercial	
	Matthew Dermanuelian	2024-00536782	Commercial Ave	12/7/2024 9:01:00AM	Commercial	
	Mikaila Johnson	2024-00566690	Sherman Ave	12/28/2024 2:21:00AM	Commercial	
	Vincent Murphy	2024-00566690	Sherman Ave	12/28/2024 2:21:00AM	Commercial	
	Vincent Murphy	2024-00545308	Kensington Dr	12/12/2024 7:02:18PM	Residential	
	Zachary Stec	2024-00527878	Commercial Ave	12/1/2024 10:43:00AM	Commercial	
	Vincent Murphy	2024-00547052	Aberg Ave	12/13/2024 9:04:00PM	Commercial	
	Matthew Dermanuelian	2024-00536857	Fordem Ave	12/7/2024 10:00:00AM	Commercial	
	Vincent Murphy	2024-00561543	Commercial Ave	12/23/2024 10:37:00PM	Commercial	
	Matthew Dermanuelian	2024-00538865	Fordem Ave	12/8/2024 6:29:00PM	Commercial	
	Matthew Dermanuelian	2024-00563206	Aberg Ave	12/25/2024 11:35:00AM	Commercial	
	Mikaila Johnson	2024-00542517	Johnson St	12/11/2024 2:22:00AM	Commercial	
	Matthew Dermanuelian	2024-00528322	Aberg Ave	12/1/2024 5:58:00PM	Commercial	
	Matthew Dermanuelian	2024-00567147	Sherman Ave	12/28/2024 1:25:00PM	Residential	
	Vincent Murphy	2024-00563372	Sherman Ave	12/25/2024 3:32:00PM	Commercial	
	Mikaila Johnson	2024-00537768	Sherman Ave	12/7/2024 11:15:42PM	Commercial	

Call for Service	Officer Name	Incident Number	Address of Occurance	Ocurred Date & Time	Location Type	Group Sum
	Ryan Marro	2024-00537768	Sherman Ave	12/7/2024 11:15:42PM	Commercial	
Traffic/Citizen Complaint						1
	Matthew Dermanuelian	2024-00566122	Sherman Ave	12/27/2024 4:59:00PM	Commercial	

	December 2024	November 2024	October 2024	September 2024	August 2024	July 2024	June 2024	May 2024	April 2024	March 2024	February 2024	January 2024	December 2023	Total
911 Abandoned Call	2	4	0	1	1	0	1	0	0	0	0	0	0	9
911 Call Question	0	2	0	0	0	5	0	1	0	0	0	0	0	8
911 Call Silent	1	9	0	0	0	2	1	1	0	0	0	0	1	15
911 Call Unintentional	0	5	0	4	7	2	1	4	0	0	1	0	1	26
911 Disconnect	3	4	0	0	1	0	1	0	0	0	0	0	1	10
Accident Hit and Run	1	0	0	0	1	1	1	1	0	1	1	0	1	8
Accident Private Property	0	0	0	0	0	1	0	0	0	0	0	0	0	1
Accident Property Damage	0	0	2	0	0	0	1	0	0	0	1	1	0	5
Accident w/Injuries	0	0	0	0	0	1	0	1	0	0	0	0	0	2
Adult Arrested Person	2	0	1	3	1	11	6	8	2	2	1	1	3	41
Alarm	4	4	3	9	2	1	8	5	4	6	3	2	5	56
Animal At Large	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Animal Complaint/Disturbance	0	0	0	0	0	0	1	0	0	1	0	0	0	2
Animal Found	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Animal Lost	0	0	2	0	0	0	0	1	0	0	2	0	0	5
Animal Stray	1	1	0	0	0	1	0	1	2	0	0	1	2	9
Animal Wildlife	4	3	1	0	0	1	0	0	0	0	0	0	0	8
Annoying/Obscene Phone Call	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Assist Citizen	6	5	9	5	7	9	9	9	7	4	2	5	7	84
Assist Citizen Lake	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Assist Citizen Vehicle Lockout	0	0	0	0	2	0	0	2	0	0	1	0	0	5
Assist EMS/Fire	8	12	17	9	8	16	17	19	12	8	6	8	15	155
Assist Police	32	23	34	22	19	23	41	38	27	25	30	29	30	373
Battery	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Battery App/Substantial	0	0	0	1	0	0	0	0	0	0	0	0	0	1
Burglary Non-Residential	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Burglary Residential	0	1	0	0	0	1	0	0	0	0	0	0	0	3
CARES Response	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Check Person	5	7	4	5	4	5	3	9	8	5	5	6	5	71
Check Property	197	204	211	158	159	149	119	88	104	102	71	49	67	1678
Civil Dispute	0	0	1	0	0	0	2	1	0	0	0	0	0	4
Community Outreach	0	0	0	0	0	2	1	1	1	1	0	0	0	6
Damage to Property	0	0	0	0	0	1	2	2	0	0	0	0	0	5
Death Investigation	0	0	0	0	0	0	0	0	0	1	0	1	0	2
Disturbance	3	0	0	0	0	2	1	1	1	1	1	1	1	12
Domestic Disturbance	0	0	1	1	0	0	0	0	0	0	0	0	0	2
Drug Incident/Investigation	0	0	1	1	1	3	1	0	1	1	1	0	0	10
Exposure	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Extortion	1	1	2	2	0	0	0	0	0	0	0	0	0	6
Fire Investigation	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Follow-Up	1	1	1	3	3	1	9	5	1	3	3	4	0	35
Foot Patrol	0	1	2	0	0	0	1	3	0	0	0	0	1	10
Found Person	0	0	1	0	0	0	0	0	0	0	0	0	0	1
Fraud	1	0	1	0	1	9	0	1	0	0	1	0	0	14
Information	14	17	18	9	19	27	18	12	18	16	9	12	22	211
Intoxicated Person	1	1	0	0	2	1	0	0	1	0	0	0	0	6
Landlord Tenant Trouble	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Liquor Law/Bar Check	0	1	0	0	0	0	0	0	0	0	0	0	0	1
Local Ordinance Violation	0	0	0	0	2	0	0	0	0	0	0	0	0	2
Missing Adult	0	0	1	0	0	1	0	0	1	0	0	0	0	1
Neighbor Trouble	0	1	0	1	1	1	0	1	1	0	0	0	0	6
Noise Complaint	0	1	0	5	1	2	1	2	0	0	0	2	0	19
OMVWI Arrest/Intoxicated Driver	0	0	1	0	0	2	1	2	0	0	0	2	3	8
Parking Complaint On Street	3	0	4	2	1	1	4	0	1	0	0	0	0	24
Parking Complaint Private	1	1	1	1	2	0	0	0	0	0	0	0	0	6
Parking Complaint Pvt Prop	1	0	1	1	0	0	0	1	0	0	0	0	0	4
Phone	5	4	6	5	7	10	7	3	7	4	3	7	4	72
Preserve the Peace	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Problem Solving Property	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Property Found	1	3	4	3	1	2	2	1	2	1	1	0	0	21
Property Lost	0	0	1	0	0	0	0	2	1	0	2	0	0	6
Prostitution/Soliciting	0	0	0	2	0	0	0	0	0	0	0	0	0	2
Recovered/Stolen Outside Agency	0	0	0	0	0	1	1	0	1	0	0	0	1	5
Road Rage	0	0	0	0	1	0	1	0	1	0	0	0	0	3
Safety Hazard	1	0	4	2	4	5	1	5	2	1	1	7	0	33
Sexual Assault of a Child	1	0	1	0	0	0	0	0	0	1	0	0	0	3
Solicitors Complaint	0	1	0	0	0	0	0	0	1	0	0	0	0	2
Special Event	1	0	1	0	0	3	0	0	0	0	0	0	0	5
Stalking Complaint	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Stolen Auto	0	0	1	0	0	0	0	0	0	0	0	0	0	1
Stolen Other Vehicle Cycle	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stratified Policing	45	8	10	11	18	29	24	53	24	35	0	0	2	259
Suspicious Person	3	2	3	5	5	0	2	1	2	0	2	0	2	27
Suspicious Vehicle	5	5	1	1	2	4	5	2	5	9	3	1	1	44
Test 911 Call	0	0	0	0	0	0	0	0	0	0	1	0	1	2
Theft	0	0	0	0	0	0	0	0	0	0	2	0	0	3
Theft from Auto	0	0	1	0	0	2	0	0	0	1	1	0	0	5
Theft Retail	0	1	0	0	0	0	0	0	0	0	0	0	0	3
Threats Complaint	0	0	0	0	0	1	2	1	0	0	0	0	0	4
Towed Vehicle/Abandonment	0	0	0	0	0	0	0	0	1	0	0	0	0	1
Traffic Arrest	0	0	6	1	1	1	1	0	0	2	0	0	0	12
Traffic Complaint/Investigation	1	7	4	4	8	5	5	2	2	2	4	3	2	49
Traffic Incident	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Traffic Stop	65	82	98	134	116	158	133	142	118	101	66	51	80	1344
Traffic/Citizen Complaint	1	3	0	2	4	3	5	3	1	6	3	2	3	36
Trespass	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Violation of Court Order	0	0	0	0	0	1	0	0	0	0	1	0	0	2
Weapons Offense	0	0	0	1	0	0	0	0	0	0	0	0	0	1
Total	421	425	461	415	411	508	449	435	361	348	233	199	266	4931

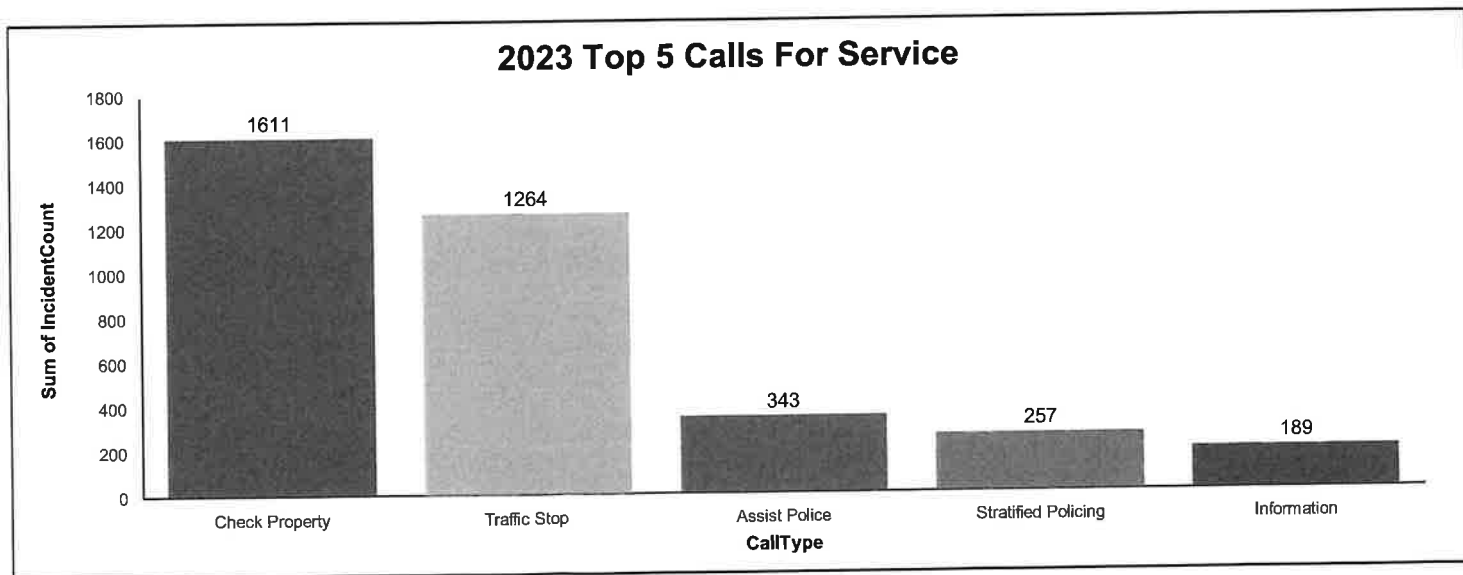
2024 Yearly Incident Summary Report

4665 Calls for Service from 1/1/24 through 12/31/2024



Call Type	Total
911 Abandoned Call	9
911 Call Question	8
911 Call Silent	14
911 Call Unintentional	25
911 Disconnect	9
Accident Hit And Run	7
Accident Private Property	1
Accident Property Damage	5
Accident W/Injuries	2
Adult Arrested Person	38
Alarm	51
Animal At Large	1
Animal Complaint/Disturbance	2
Animal Found	1
Animal Lost	5
Animal Stray	7
Animal Wildlife	8
Annoying/Obscene Phone Call	1
Assist Citizen	77
Assist Citizen Lake	1
Assist Citizen Vehicle Lockout	5
Assist Ems/Fire	140
Assist Police	343
Battery	1
Battery Agg/Substantial	1
Burglary Non-Residential	1
Burglary Residential	3
Cares Response	1
Check Person	66
Check Property	1611
Civil Dispute	4
Community Outreach	6
Damage To Property	5
Death Investigation	2
Disturbance	11
Domestic Disturbance	2
Drug Incident/Investigation	10
Exposure	1
Extortion	6
Fire Investigation	1
Follow-Up	35
Foot Patrol	9
Found Person	1
Fraud	14
Information	189
Intoxicated Person	6
Landlord Tenant Trouble	1
Liquor Law/Bar Check	1
Local Ordinance Violation	2
Missing Adult	1
Neighbor Trouble	6
Noise Complaint	15
Omvwi Arrest/Intoxicated Driver	8
Parking Complaint On Street	8
Parking Complaint Private	21
	6

Call Type	Total
Parking Complaint Pvt Prop	4
Phone	68
Preserve The Peace	1
Problem Solving Property	1
Property Found	21
Property Lost	6
Prostitution/Soliciting	2
Recovered/Stolen Outside Agency	4
Road Rage	3
Safety Hazard	33
Sexual Assault Of A Child	3
Solicitors Complaint	2
Special Event	5
Stalking Complaint	1
Stolen Auto	1
Stolen Other Vehicle Cycle	1
Stratified Policing	257
Suspicious Person	25
Suspicious Vehicle	43
Test 911 Call	1
Theft	2
Theft From Auto	5
Theft Retail	3
Threats Complaint	4
Towed Vehicle/Abandonment	1
Traffic Arrest	12
Traffic Complaint/Investigation	47
Traffic Incident	1
Traffic Stop	1264
Traffic/Citizen Complaint	33
Trespass	1
Violation Of Court Order	2
Weapons Offense	1





Notable Calls

Maple Bluff Police Department

December 2024

The information provided below summarizes some of the incidents that officers responded to over the past month. Please note that most narratives reflect initial and preliminary details gathered by personnel in the field at the time of the incident. As investigations progress, the facts, circumstances, and even the classification of the incidents may change.

12/05/24: Adult Arrest 5:33pm (Disturbance) – While on routine patrol, MBPD officers were dispatched to a business in the Village of Maple Bluff for a disturbance complaint. It was determined that the suspect had exhibited indecent and boisterous behavior which as a result provoked a disturbance. Additionally, the suspect was determined to be in possession of marijuana and in violation of his probation. Upon completion of the investigation, the 34-year-old male suspect was taken into custody. The suspect was transported to the Dane County jail on charges of Disorderly Conduct, Possession of THC, and a Probation Violation.

12/07/24: Traffic Arrest 11:15pm (Squad Collision) – While on routine patrol, an MBPD officer observed a south bound vehicle fail to yield for a solid red traffic control signal. The disregarded traffic control signal was located at the intersection of N Sherman Ave and Commercial Ave.

The MBPD officer gave visual and audible signal to the vehicle operator, who failed to promptly yield. After traveling a short distance at low speeds, the suspect vehicle came to a stop; however, the vehicle operator re-engaged their accelerator, then drove away from the traffic stop at low speeds while the officer was approaching. The Officer pursued the slow-moving vehicle until it again came to a stop approximately .3 miles from the original stop location. A secondary MBPD officer arrived at the scene of the traffic stop, then tactically positioned their patrol squad in front of the suspect vehicle. This was done for the purpose of preventing the suspect vehicle from traveling any further. At the scene of the second traffic stop location, the operator failed to place the vehicle park. As a result, the suspect vehicle made low speed contact with the rear of the secondary MBPD patrol squad, causing minor damage.

It was determined by use of a translator that the vehicle operator was visiting from outside the United States and was unfamiliar with the proper procedure for law enforcement traffic contacts. The male, 39-year-old vehicle operator received citations for Operating Without a License, Fail to Yield to Red Light, and Fail to Yield to Traffic Officer Signal. The vehicle collision report was completed by the city of Madison Police Department.

12/13/24: Adult Arrest 9:18pm (Warrant) – While on routine patrol, an MBPD officer observed a vehicle with a registration violation near the intersection of N Sherman Ave and Lakewood Blvd. Additionally, the officer observed the suspect quickly park their vehicle, exit, then walk away. Upon completing an inquiry of the vehicle registration, it was determined that the owner of the vehicle



Notable Calls

Maple Bluff Police Department

December 2024

had an active warrant for their arrest. The MBPD officer recognized the wanted subject as the operator who had walked away from the vehicle. The wanted subject was located on foot a short distance from the abandoned vehicle and was taken into custody without incident. The 32-year-old male suspect was transported to the Dane County jail.

12/15/24: Assist Outside Agency 4:09am (Eluding) – While on routine patrol, an MBPD officer became aware of a vehicle eluding incident initiated by an outside agency. The MBPD officer responded to the area via mutual aid and located the suspect vehicle. The officer attempted to initiate a traffic stop near the intersection of E Washington Ave and Milwaukee St. The vehicle disregarded the officer's visual and audible signals, then fled at increased speeds, engaging the officer in a vehicle pursuit. After traveling approximately 2.4 miles the suspect vehicle came to a stop after striking a tire deflation device. The 27-year-old male suspect was taken into custody without incident. The suspect was turned over to the investigating agency to face charges related to the initial pursuit.

12/15/24: Adult Arrest 6:18pm (Court Order Violation) – The MBPD was dispatched to an address in the Village of Maple Bluff to assist Maple Bluff EMS with an intoxicated subject. An MBPD officer responded to the residence and assisted Maple Bluff EMS with patient contact and hospital conveyance. During the contact the MBPD officer became aware that subject had an open Dane County Circuit Court case which prohibited him from consuming alcohol. As a result, the 55-year-old male subject was referred to the Dane County District Attorney's Office for one count of Felony Bail Jumping.

12/16/24: Assist Outside Agency 11:58am (Active Shooter) – While on routine patrol, an MBPD officer became aware of an active shooter situation in the jurisdiction of an outside agency. The MBPD officer responded to the scene via mutual aid and assisted with the initial stabilization of the incident. Additional MBPD officers responded to the scene for assignments and jointly assisted with staging, scene security, and reunification operations.

12/20/24: Assist Outside Agency 2:00am (Eluding) – While on routine patrol, an MBPD officer became aware of a vehicle eluding incident initiated by an outside agency. The MBPD officer responded via mutual aid to the area of N Sherman Ave and Schlimgen Ave with a tire deflation device to provide assistance. Prior to striking the tire deflation device, the suspect vehicle came to a stop. The MBPD officer assisted the outside agency with conducting a high-risk traffic contact, ultimately taking suspect into custody without incident. The 31-year-old male suspect was turned over to the investigating agency to face charges related to the initial pursuit.

12/22/24: Adult Arrest 12:08am (Warrant) – While enroute to fuel a squad car, an MBPD officer observed a suspicious vehicle in the area Shopko Dr. Contact was made with the vehicle occupant, who was discovered to have an active warrant for their arrest by an outside agency. The wanted subject was taken into custody without incident. The 37-year-old male was turned over to the outside agency for processing.



Notable Calls

Maple Bluff Police Department

December 2024

12/26/24: Assist Outside Agency 1:38pm (Weapons Offense) – While on routine patrol, an MBPD officer became aware of shots fired inside an occupied dwelling within the jurisdiction of an outside agency. The suspect was reported to be in crisis, armed with a handgun, and uncooperative with officers on scene. An MBPD negotiator responded via mutual aid to the scene to aid with de-escalation. Upon arrival, contact was initiated with the subject, who eventually complied with verbal dialogue. The 45-year-old male suspect was taken into custody without incident and turned over to the outside agency for processing.

12/27/24: Investigation 9:55am (Assault) – While on routine patrol, an MBPD officer was dispatched to an address in the Village of Maple Bluff for an assault complaint. The investigation is ongoing.

12/31/24: Assist Outside Agency 1:00am (Eluding/Recovered Stolen Auto) – While on routine patrol, an MBPD officer became aware of an eluding incident with a stolen vehicle initiated by an outside agency. The MBPD officer responded to the area via mutual aid and located the suspect vehicle. The officer attempted to initiate a traffic stop near the intersection of E Washington Ave and Aberg Ave. The vehicle disregarded the officer's visual and audible signals, then fled at increased speeds, engaging the officer in a vehicle pursuit. After traveling approximately 1.8 miles the suspect vehicle became disabled after striking a curb. The vehicle operator fled from the vehicle on foot; however, he was quickly apprehended by the MBPD officer. The 15-year-old male suspect was taken into custody without incident. The suspect was turned over to the investigating agency to face charges related to the initial pursuit and vehicle theft.

12/31/24: Assist Outside Agency 8:40pm (Eluding/Recovered Stolen Auto) – While on routine patrol, an MBPD officer became aware of a vehicle eluding incident with a stolen vehicle initiated by an outside agency. The MBPD officer responded to the area via mutual aid and located the suspect vehicle. The MBPD officer observed the fleeing vehicle crash and a suspect run from the car. Additional resources, such as drone and canine were utilized; however, the suspect was not apprehended. The stolen vehicle was removed from the scene. The investigation remains ongoing.

12/31/24: Assist Outside Agency 11:46pm (Recovered Stolen Auto) – While on routine patrol, an MBPD officer became aware of an outside agency tracking a stolen vehicle in the area of Packers Ave. MBPD officers responded to the area via mutual aid and assisted in locating the suspect vehicle on Packers Ave near Third St. The MBPD officer assisted the outside agency with conducting a high-risk traffic contact, ultimately taking suspect into custody without incident. The 30-year-old male suspect was turned over to the investigating agency to face charges related to the vehicle theft.