

NORRIS MUNICIPAL WATERSHED BOARD MEETING

AGENDA

April 17, 2025

- I. Call to Order – 6:00 p.m. EST**
- II. Approval of the Agenda**
- III. Approval of Minutes:**
 - **March 20, 2025 Meeting**
- IV. Hear the Public**
- V. New Business**
 - **Review of the 2025-26 Budget & CIP**
- VI. Continuing Business**
 - **Clear Creek Parking Area Improvements**
 - **Management Plan/Mapping Update**
 - **Range Study Review**
- VII. Reports**
 - **Budget**
 - **Public Works**
 - **Public Safety**
 - **Resource Management**
- VIII. Adjourn**



NORRIS WATERSHED BOARD MINUTES

March 20, 2025

The following members were present:

Chairperson: Ralph Jordan	Present	3yr. Term Expiration – 1/2028
Member: Robin Sain	Present	3yr. Term Expiration – 1/2026
Member: Allen Hendry	Present	3yr. Term Expiration – 1/2026
Member: Gene Lane	Present	3yr. Term Expiration – 1/2028
Member: Dennis Yankee	Present	3yr. Term Expiration – 1/2028
Member: Don Barger	Present	3yr. Term Expiration – 1/2027
Member: Bill Grieve	Absent	City Council Representative

Quorum Met

I. Call to Order

The meeting was called to order by Ralph Jordan at 6:00 pm.

II. Approval of the Agenda

Gene Lane made a motion, seconded by Allen Hendry **to approve the agenda as drafted.**

The proposal passing on a vote of 6 to 0 as follows:

Yes: Ralph Jordan, Dennis Yankee, Allen Hendry, Robin Sain, Don Barger, Gene Lane

III. Minutes:

A motion was made by Don Barger and seconded by Robin Sain **to approve the minutes of the January 16, 2025 meeting as amended.**

The proposal passing on a vote of 6 to 0 as follows:

Yes: Ralph Jordan, Dennis Yankee, Allen Hendry, Robin Sain, Don Barger, Gene Lane

IV. Hear the Public:

Steve Weaver – Expressed his desire to offer vehicle access through the watershed.

Cody Edrington – Suggested rerouting ridge crest trail did not need to happen and wanted to know if the board wanted volunteers for the upcoming cleanup.

V. New Business

- **Timber Permit Policy** – Ralph Jordan shared a recent experience with a party wishing to cut firewood. The board reserved action until later in the meeting.

VI. Old Business

- **Volunteer Organization & Leadership** – The option of a 3rd party managing volunteers was discussed.
- **Tree Planting in Timber Harvest Area** – Joe Feeman reported on the progress of oak and pine planting with the assistance of Forest Service, Boy Scouts, and others. A donation to the Norris Area Scouting Group was proposed.

Don Barger made a motion, seconded by Allen Hendry **to approve \$300 be paid to the Norris Area Scouting Support Group if allowed under State Statute.**

The proposal passing on a vote of 5 to 0 as follows:

Yes: Ralph Jordan, Allen Hendry, Robin Sain, Don Barger, Gene Lane

Abstain: Dennis Yankee

- **Wildlife Inventory Report** – Lindsay Shaw presented a slide show of the results of last year’s inventory. A suggestion to conduct another survey this fall receive initial support from the board in order to study the balance of does to bucks.
- **Clear Creek Parking Area Improvements** – Ralph Jordan reported that he had no new news to provide at this time.
- **Watershed Plan/Mapping** – Don Barger led a review of the work plan. He suggested a few minor updates since the last meeting.

A motion was made by Robin Sain and seconded by Allen Hendry **to eliminate firewood permits from the plan moving forward.**

The proposal passing on a vote of 6 to 0 as follows:

Yes: Ralph Jordan, Dennis Yankee, Allen Hendry, Robin Sain, Don Barger, Gene Lane

A motion was made by Robin Sain and seconded by Dennis Yankee **to present the Norris Watershed Master Plan 2025 on April 14, 2025.**

The proposal passing on a vote of 6 to 0 as follows:

Yes: Ralph Jordan, Dennis Yankee, Allen Hendry, Robin Sain, Don Barger, Gene Lane

The need to review the hunting map at the next meeting was established.

- **Range Study Review** – Joe Feeman reported on the drone review of the property and discussing needs with stakeholders. Dennis Yankee explained the steps to conduct a source water fingerprinting study.

A motion was made by Don Barger and seconded by Ralph Jordan to share cost with the NWC up to \$2,000 each to conduct a source water fingerprinting study.

The proposal passing on a vote of 6 to 0 as follows:

Yes: Ralph Jordan, Dennis Yankee, Allen Hendry, Robin Sain, Don Barger, Gene Lane

VII. Reports

- **Financials/Budget** – City Manager Ledford provided a presentation reviewing the current year to budget while suggesting line-item allocation for next year’s budget.
- **Norris Public Works** – Written report submitted without comment.
- **Norris Public Safety** – Written report submitted without comment.
- **Resource Management** – Joe Feeman submitted his report, giving focus to the upcoming burns in April. Ralph Jordan shared questions he received from a hunter related to markings in the watershed. Joe Feeman asked City Manager Ledford for an update on proposals for road work and clearing work.

VIII. Adjournment

Motion by Don Barger and seconded by Allen Hendry to adjourn at 9:27 p.m., All: AYE

Chairperson: _____

Secretary: _____

Asset Description

FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	FY 2028/29	FY 2029/30
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123 - WATERSHED FUND

Clear Creek Shoreline Public Area Improvements	\$10,000					
Reservoir Hill Gates	\$8,000					
Pedestrian Bridges (3)	\$2,000	\$2,000	\$2,000			
Entrance Servicing Stations (3)	\$9,000					
Parking Area Expansion/New	\$5,000					
Sedimentation/Drainage Road Improvements	\$3,000	\$3,000	\$3,000			
UTV (Shared Purchase)			\$12,000			
Rifle Range Expansion (Shared Purchase)					\$15,000	
New Wildlife Opening						
123 - WATERSHED FUND TOTAL	\$37,000	\$5,000	\$17,000	\$0	\$15,000	\$0

State Grants						
Local Grants						

Watershed Fund Outlay	\$ 37,000	\$ 5,000	\$ 17,000	\$ -	\$ 15,000	\$ -
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Watershed Fund Balance Report

	2022-23 Actual	2022-23 Actual	2024-25 Budget	Jul Actual	Aug Actual	Sep Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	2024-25 Actual	2025-26 Budget
Revenues	\$ 95,225	\$ 162,044	\$ 105,225	\$ 26,941	\$ 16,204	\$ 12,055	\$ 13,459	\$ 7,620	\$ 8,333	\$ 7,269	\$ 6,826	\$ 6,486	\$ 105,193	\$ 111,425
Expenses	\$ 61,352	\$ 112,367	\$ 110,377	\$ 6,875	\$ 11,023	\$ 8,996	\$ 10,560	\$ 7,909	\$ 6,320	\$ 7,999	\$ 7,905	\$ 6,779	\$ 74,366	\$ 97,166
Balance	\$ 33,873	\$ 49,677	\$ (5,152)	\$ 20,066	\$ 5,181	\$ 3,059	\$ 2,899	\$ (289)	\$ 2,013	\$ (730)	\$ (1,079)	\$ (293)	\$ 30,827	\$ 14,259
Transfer to Special Projects		\$ 6,298	\$ 5,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,300
Balance after Transfer		\$ 43,379	\$ (11,052)	\$ 20,066	\$ 5,181	\$ 3,059	\$ 2,899	\$ (289)	\$ 2,013	\$ (730)	\$ (1,079)	\$ (293)	\$ 30,827	\$ 7,959
Beginning Fund Balance	\$ 235,947	\$ 318,517	\$ 368,194	\$ 368,194	\$ 388,260	\$ 393,441	\$ 396,500	\$ 399,399	\$ 399,110	\$ 401,123	\$ 400,393	\$ 399,314	\$ 368,194	\$ 357,142
Ending Fund Balance	\$ 269,820	\$ 368,194	\$ 357,142	\$ 388,260	\$ 393,441	\$ 396,500	\$ 399,399	\$ 399,110	\$ 401,123	\$ 400,393	\$ 399,314	\$ 399,021	\$ 399,021	\$ 371,401
Capital Outlays		\$ 31,192	\$ 21,000	\$ 246	\$ -	\$ -	\$ 3,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,146	\$ -

Watershed Fund Expenses

	2023-24	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2025-26
	Actual	Budget	Jul Actual	Aug Actual	Sep Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Actual	Budget
45100-114 PT Personnel	\$ 5,517	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45100-141 Payroll Taxes	\$ 422	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45100-142 Hospital & Health Ins	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45100-143 Retirement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45100-146 Worker's Comp Ins	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45100-147 Unemployment Ins	\$ 17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45100-220 Printing & Duplicating	\$ 1,883	\$ 1,000	\$ 723	\$ -	\$ 1,972	\$ -	\$ -	\$ -	\$ -	\$ 85	\$ -	\$ 2,780	\$ 3,000
45100-259 Other Professional Services	\$ 4,199	\$ 69,107	\$ 5,759	\$ 5,759	\$ 5,759	\$ 5,759	\$ 5,759	\$ 5,759	\$ 6,759	\$ 5,759	\$ 5,759	\$ 52,831	\$ 74,866
45100-261 Repair & Maint Motor Vehicles	\$ 2,394	\$ 1,500	\$ -	\$ 1,087	\$ 37	\$ -	\$ -	\$ -	\$ 593	\$ -	\$ 43	\$ 1,760	\$ 2,200
45100-265 Repair & Maint Grounds	\$ 10,941	\$ 13,500	\$ 147	\$ 2,722	\$ 1,160	\$ 901	\$ 2,150	\$ 236	\$ 647	\$ 2,061	\$ 704	\$ 10,728	\$ 14,000
45100-290 Other Contractual Services (ETP)	\$ 4,000	\$ 1,500	\$ -	\$ 1,236	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,236	\$ 1,800
45100-291 Physical/Drug Testing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45100-310 Office Supplies & Materials	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100
45100-320 Other Operating Supplies	\$ 30	\$ 200	\$ -	\$ -	\$ 68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 273	\$ 341	\$ 200
45100-331 Fuel Charges	\$ 456	\$ 400	\$ -	\$ 219	\$ -	\$ -	\$ -	\$ 325	\$ -	\$ -	\$ -	\$ 544	\$ 500
45100-342 Sign Parts & Supplies	\$ 738	\$ 400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500
45100-551 Trustee Fees	\$ 2,288	\$ 1,670	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45100-940 Machinery & Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45100-900 Capital Projects	\$ 31,192	\$ 21,000	\$ 246	\$ -	\$ -	\$ 3,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,146	\$ -
51600-759 Operating Transfers Out	\$ 48,290	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 112,367	\$ 110,377	\$ 6,875	\$ 11,023	\$ 8,996	\$ 10,560	\$ 7,909	\$ 6,320	\$ 7,999	\$ 7,905	\$ 6,779	\$ 74,366	\$ 97,166

Watershed Fund Revenues

	2023-24	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2024-25	2025-26
	Actual	Budget	Jul Actual	Aug Actual	Sep Actual	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Actual	Actual
123-36690 Wood Permits	\$ 45,453	\$ 25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25
123-36691 Hunting	\$ 3,700	\$ 3,500	\$ -	\$ 3,420	\$ 180	\$ 60	\$ -	\$ -	\$ 75	\$ -	\$ -	\$ 3,735	\$ 3,700
123-36693 Rifle Range Permits	\$ 62,976	\$ 59,000	\$ 20,000	\$ 10,700	\$ 6,825	\$ 7,775	\$ 6,125	\$ 4,350	\$ 3,250	\$ 2,100	\$ 3,575	\$ 64,700	\$ 63,000
123-36212 Tower Rent	\$ 34,815	\$ 28,700	\$ 3,507	\$ 366	\$ 3,505	\$ 4,021	\$ -	\$ 2,492	\$ 2,492	\$ 3,455	\$ 1,529	\$ 21,367	\$ 28,700
123-36100 Interest	\$ 12,340	\$ 12,000	\$ 1,569	\$ 1,558	\$ 1,545	\$ 1,603	\$ 1,495	\$ 1,491	\$ 1,452	\$ 1,271	\$ 1,382	\$ 13,366	\$ 14,000
123-37199 Miscellaneous Income	\$ 2,760	\$ 2,000	\$ 1,865	\$ 160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,025	\$ 2,000
Total	\$ 162,044	\$ 105,225	\$ 26,941	\$ 16,204	\$ 12,055	\$ 13,459	\$ 7,620	\$ 8,333	\$ 7,269	\$ 6,826	\$ 6,486	\$ 105,193	\$ 111,425

**CITY OF NORRIS
DEPARTMENT OF PUBLIC WORKS
MONTHLY REPORT
April Year 2025**

Community building Maint.	20
Public Works Building Maint.	6
Public Safety Building Maint.	7
McNeeley Building Maint.	10
Lions Pavilion & Gazebo	2
Equip. & Vehicle Maintenance	49
Watershed, Rifle Range, Trash & Litter	57
Street and Roads	24
Mowing	58
Sidewalks	60.5
Leaf Collection	0
Brush Pickup, Pruning, Mulching, Tree Work	27
Drainage (Gutter/Basins) Maintenance	60
Eric Harold Park	38
Oak Road Park	56
Ridgeway Park	32
Town Clean Up/ garbage, Litter in Town	29
Animal control	2
Signs repair and replace	1
Tree Commission	0
Over time	0
Administrative work	6

Loads	
2	Leaves
10	Brush
2	Chips

Vehicle Report	Current Mileage	Miles for the Month
2017 Chev	69649	429
2013 Chev	60857	425
2022 Kenworth	6618	398
2025 Chev	973	

Equipment Report

Chipper, Vermeer 1995		CUB Walk Behin	
Leaf Vacuum 2000			
		Hustler	
Bobcat		CUB	
Kubota		Kubota Tractor	

PUBLIC WORKS MONTHLY REPORT
Month & Year Work Completed
Page 2

1 Community

- a) Bench made

2 Community Building

- a) Weekly cleaning and set ups
- b) Mowing
- c) Oil Heater refilled

3 McNeeley Municipal Building

- a) Weekly cleaning
- b) New toilet installed

4 Lion's Pavillion and Gazebo

- a) Trash in trash cans picked up weekly
- b) New water fountain ordered

5 Vehicles and Equipment

- a) Monthly checklist performed
- b) Dump truck 1st service and fixed oil pressure gauge
- c) All mowers serviced for season
- d) Starter switch for Hustler

6 Public Works Building

- a) Weekly cleaning
- b) Mow as needed

7 Public Safety Building

- a) Vender encapsulated beam above fire bay
- b) Removed bushes from Rip rap/ checked for rocks next door

7 Drainage

- a) Cleaned as needed
- b) Leaf vac ditches after strong storms
- c) Ditch on West Norris Rd needing input for repair

8 Streets / Sidewalks / Right of Ways

- a) Sidewalk repair in front of Archers
- b) Looking at crosswalk painting
- c) Sidewalk repairs Deer Ridge Rd
- d) High risk trees removed West Norris Rd, East Norris Rd and Oak Rd.
- e) Cleaned up fallen tree on Reservoir and CCC Camp
- f) Trees next to sidewalk on West Norris Circle cut back
- g) Litter picked up

9 Parks

- a) Mow as needed trash picked up
- b) Rubber mulch added to Oak Park and Eric Harold
- c) Wood mulch added to Eric Harold Park
- d) New Fountain made for Ridgeway Park
- e) Three new pieces made for playground equipment and recoated at Oak Park. Park Opened

10 Watershed

- a) Hepled with Wildlife opening burns.
- b) Railroad ties purchased for Rifle Range Rifle Range
 - 1) 2 boards replace 3/6
 - 2) 1 board replaced 3/13
 - 3) 1 board replaced 3/20
 - 4) 4 post replaced and 3 boards 3/27

11 Brush Dump

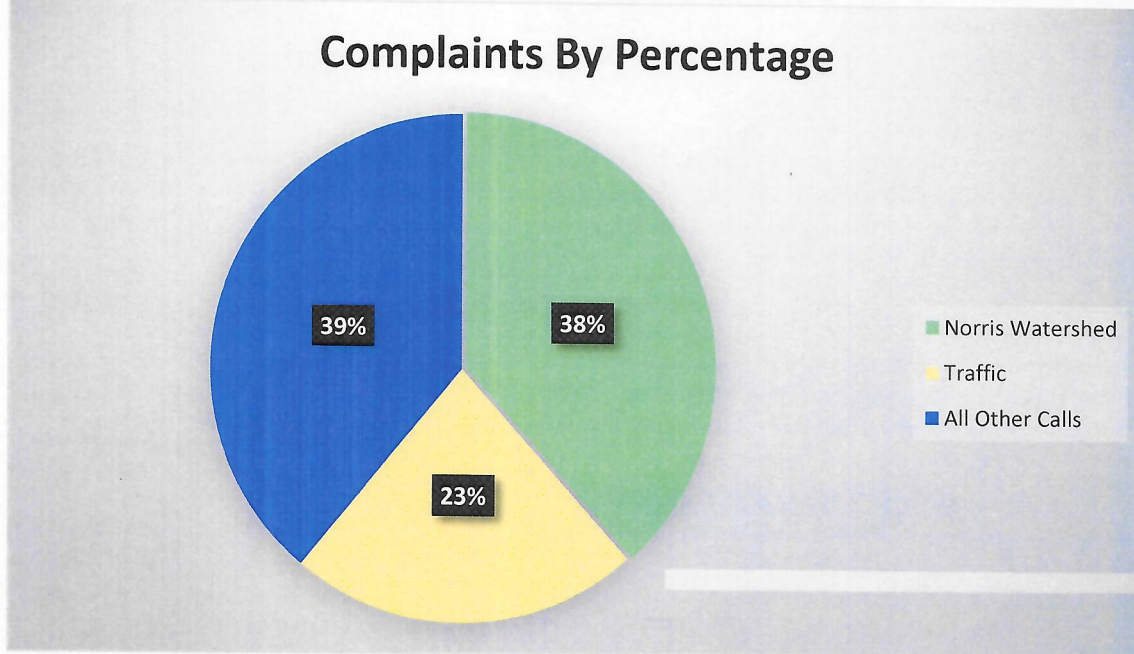
- 1)

12 Animal Control

- a) Animals fed in the morning daily and walked if needed
- b) 0 animals in shelter

13 Comments:

To: Adam Ledford, City Manager
From: Mike Poole, Chief
Subject: March Monthly Report
Date: April 2nd, 2025



The Above is the total number of calls broken down into three categories. "Norris Watershed", includes all calls for service and patrols conducted inside the watershed. Traffic Enforcement is the total amount of all documented sessions and stops within the city. The "All Other Calls" category includes all other calls for service, both officer-initiated calls and incoming calls from residents are grouped into this category.

In the month of March, the Norris Police Department had documented a total of 594 Calls for service. Of the 594 total entries, 200 came in by complainant or were self-initiated and required some type of police action.

- Officers conducted a total of 123 Patrols and checks in and through the Norris Watershed. An additional 1 call for service was answered. This accounted for a total of 124 calls for service and 41.28 Total hours spent in or on the Norris Watershed.
- The Citizens In Support of Norris Police and Fire (CSNPF) donated new lights, optics, and holsters to the Norris Police Department. This was a sizable donation and the equipment was greatly appreciated. It will be issued to individual officers and put into service as soon as training is completed.
- Adam, Bailey, and myself have completed the 2nd draft of the Norris Police Department's revised and updated policy and procedure manual. With only a few changes left to be completed, I hope to have it complete before the next council meeting.
- Norris Police worked the 5k Love Run during the month.

Mike Poole
Chief of Police



NORRIS POLICE DEPARTMENT

CAD Summary Statistics By Nature (by Month)

Received Dates From 03/01/2025 00:00 Through 03/31/2025 23:59

Description	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total	% Total
ALARM -- BURGLAR	0	0	6	0	0	0	0	0	0	0	0	0	6	1.01
ALARM -- CARBON MONOXIDE	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
ALARM -- OTHER	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
ALARM -- PANIC	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
ANIMAL COMPLAINT	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
BOLO -- APB	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
BURN PERMIT	0	0	6	0	0	0	0	0	0	0	0	0	6	1.01
BUSINESS CHECK	0	0	70	0	0	0	0	0	0	0	0	0	70	11.78
BUSINESS CHECK WALK THRU	0	0	8	0	0	0	0	0	0	0	0	0	8	1.35
CASE FOLLOW-UP	0	0	16	0	0	0	0	0	0	0	0	0	16	2.69
CIVIL MATTER	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
DISABLED VEHICLE	0	0	4	0	0	0	0	0	0	0	0	0	4	0.67
DISTURBANCE	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
DOMESTIC PROBLEM	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
ELDER ABUSE	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
(EMS) ALTERED MENTAL STATUS	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
(EMS) BREATHING DIFFICULTY	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
(EMS) CHEST PAIN/HEART PROBLEMS	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
(EMS) CONVALESCENT	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
(EMS) LIFT ASSIST	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
(EMS) SEIZURES	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
(EMS) SICK/UNKNOWN MEDICAL	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
(EMS) STROKE	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
EXTRA PATROL	0	0	41	0	0	0	0	0	0	0	0	0	41	6.90
EXTRA PATROL	0	0	23	0	0	0	0	0	0	0	0	0	23	3.87
FIGHT CALL	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
FIRE ALARM COMMERCIAL	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
FIRE ALARM RESIDENTIAL	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34



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Received Dates From 03/01/2025 00:00 Through 03/31/2025 23:59

Description	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total	% Total
(FIRE) SERVICE CALL-GAS LEAK	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
(FIRE) SERVICE CALL-TREES DOWN	0	0	3	0	0	0	0	0	0	0	0	0	3	0.51
ILLEGAL BURN	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
INVESTIGATION BY OFFICER	0	0	36	0	0	0	0	0	0	0	0	0	36	6.06
JUVENILE PROBLEM	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
MVA -- NON-INJURY	0	0	3	0	0	0	0	0	0	0	0	0	3	0.51
NOISE COMPLAINT	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
OPEN DOOR	0	0	3	0	0	0	0	0	0	0	0	0	3	0.51
OUT FOR CITY COURT	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
OUT FOR VEHICLE MAINTENANCE	0	0	4	0	0	0	0	0	0	0	0	0	4	0.67
OUT - POLICE BUSINESS	0	0	5	0	0	0	0	0	0	0	0	0	5	0.84
PROPERTY CHECK	0	0	92	0	0	0	0	0	0	0	0	0	92	15.49
PROPERTY -- FOUND (NOT STOLEN)	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
PUBLIC ASSIST	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
ROAD CONDITIONS	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
SCHOOL ZONE	0	0	30	0	0	0	0	0	0	0	0	0	30	5.05
SPECIAL ASSIGNMENT	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
STATIONARY OBSERVATION	0	0	14	0	0	0	0	0	0	0	0	0	14	2.36
SUSPICIOUS VEHICLE	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
THEFT -- VEHICLE	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
THREATS	0	0	2	0	0	0	0	0	0	0	0	0	2	0.34
TRAFFIC COMPLAINT	0	0	4	0	0	0	0	0	0	0	0	0	4	0.67
TRAFFIC ENFORCEMENT	0	0	47	0	0	0	0	0	0	0	0	0	47	7.91
TRAFFIC HAZARD	0	0	7	0	0	0	0	0	0	0	0	0	7	1.18
TRAFFIC STOP	0	0	12	0	0	0	0	0	0	0	0	0	12	2.02
VANDALISM	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17
WATER SHED PATROL	0	0	109	0	0	0	0	0	0	0	0	0	109	18.35
WEATHER CONDITIONS/WEATHER WARNING	0	0	1	0	0	0	0	0	0	0	0	0	1	0.17



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Description	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total	% Total
WELFARE CHECK	0	0	4	0	0	0	0	0	0	0	0	0	4	0.67
Totals: 0	0	0	594	0	0	0	0	0	0	0	0	0	594	