

TRAIL CREEK TOWN COUNCIL MEETING
February 21 2017
AGENDA

OPEN MEETING

PLEDGE TO THE FLAG

SPECIAL GUEST: Pop Warner Sk Race

APPROVAL OF MINUTES

APPROVE FUND REPORT

APPROVE PAYMENT OF BILLS ----SIGN ROSTER

CORRESPONDENCE REPORTS:

MS4
ATTORNEY
ENGINEER
PARK DEPARTMENT
BUILDING INSPECTOR
PLANNING AND ZONING
POLICE DEPARTMENT
STREET DEPARTMENT
NIRPC

OLD BUSINESS:

NEW BUSINESS:

- Purchase of Chipper
- Building Code 1st Public Hearing

PUBLIC COMMENT

CLERK'S COMMENT

COUNCIL COMMENT

ADJOURNMENT

January 17, 2016

The Trail Creek Town Council met in regular session on Tuesday, December 20, 2016 p.m., at the Town Hall, 211 Rainbow Trail, Trail Creek, Indiana.

Council President, Warren Schacht, led us with the Pledge of Allegiance via conference.

Minutes A motion was made by Mr. Bayler to approve the meeting minutes from the December 2016 as written; motion was seconded by Mr. Studtman, and was then unanimously carried.

Approval Of Fund Mrs. Heath made a motion to accept the December 2016 Fund report; the motion was seconded by Mr. Studtman and was then unanimously carried.

Approval of Claims A motion was made by Mrs. Heath to pay bills in the amount of \$ 164,674.40 (ONE HUNDRED SIXTY FOUR THOUSAND SIX HUNDRED SEVENTY FOUR DOLLARS AND FOURTY CENTS) the motion was seconded by Mr. Bayler and was then unanimously carried.

Correspondence: See Police Report

Department Reports:

MS4: Ms. Kate Doyle in attendance to discuss the MS4 Program. She indicated that the new MS4 State Coordinator is Staci Goodwin. She also reported that the program had 55 (Fifty five) compliance reviews and 18 (Eighteen) commercial plan reviews. For the year 2016, there were a total of 637 (Six hundred thirty seven) up by 200 (Two hundred) in 2015. She reports that in 2016 there were 241 (Two hundred forty one) tons on waste removed. The "Bags on Board" program has more than doubled in the year 2016.

Kate indicated that the entity billings will go out in January of 2017.

Ms. Doyle also reported that she has her contract with the town for review by council. After council review a motion was made by Mrs. Heath to accept the terms of the contract for the 2017 MS4 Coordinator, motion was seconded by Mr. Bayler and was then unanimously carried.

Attorney: Mr. Herrbach in attendance.

- He indicated that there are two vacancies available on the Board of Zoning and one vacancy on the park board. Residents who are interested please check with the town hall for further details.
- New Building Code:

1. Joint meeting with the council and the members of the zoning board review of proposed building codes.
 2. Public Hearing: This will be scheduled a half hour before our regular scheduled meeting on February 21, 2017 at 6:30 p.m. Public Hearings must be done three times prior to approval. A copy of this code can be found in the town hall.
 3. Permit Fees: Once an approval is made by council, then we will discuss the permit fees for each permit.
- Signs: TC Foods has a sign up that is grandfathered in under our ordinance. Any other business who would like to put a sign up for advertisement purposes must go through the zoning board to receive the proper variance.

Engineer: Mr. Doyle in attendance.

- Drainage Issues: Rainbow Trail and Melody has a drainage concern that has been relayed by residents to the Engineer. Mr. Doyle indicated that D&M Excavating has pumped out what amounts to be a drywell in that area. Mr. Doyle recommends a to extend the storm sewer in the area. He indicated that this project could cost in the area of \$ 125,000.00 (ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS AND ZERO CENTS) After a lengthy discussion it was decided that Mr. Doyle would come up with some better numbers of the cost through an estimate. Mr. Studtman made a motion to allow Doyle and Associates to get this estimate or possibly some different ideas to correct the drainage issues. Motion as seconded by Mr. Bayler and was then unanimously carried.

Street Department: Mr. Jeff Bruder, Street Commissioner in attendance.

- Bay 3: Street Department as indicated in the Police Report will do an inventory of all items, to try to make space for the police department part time vehicle.
- Street Department Cold Storage: Mr. Bruder indicated that there are some leaks in the building. He invited council members to walk through the street building to look at inventory as well as making necessary repairs to the building.
- Town Garage Sale: He recommended a garage sale to perhaps sell items that are no longer being used by the town.
- Old Baseball Equipment: Jeff stated that a lot of this equipment is outdated and not worth keeping. There was a recommendation to donate this equipment to another league.
- Municipal Sign: The Street Department will also be digging the trench for the electric wires to be buried.

NIRPC: No Report

Park Department: No Report

Building Inspector: No Report

Planning and Zoning: No Report

Police Department: Marshal Dick in attendance.

- **Training:** Each officer must receive 24 hours of training per year. He indicated that Michigan City has graciously offered their new virtual training facility to our officers for this training. Marshal Dick has been offered to be an instructor for this virtual training which would allow him to facilitate the training of our officers.
- **Municipal Sign:** Marshal Dick reported that he has had a conference with the electrician to run the electricity needed for the sign including the illumination of the flag. The other municipal sign that will be located on Greenwood to point in the direction of the municipal complex will be doubled sided.
- **Shredding Need:** Marshal Dick has looked into a service that is bonded and also does this for some local banks. It will cost roughly \$400.00 per year. This will allow the shredding company to come with bins for all departments every 8 weeks.
- **TCPD Renovation:** The Marshal reported that the renovation is coming along. Currently, Michiana Construction is working on getting the framing done. He and his staff are currently working out of the old Chiefs Office. Council President asked the Marshal if another walk through could be scheduled. The Marshal indicated that he will be on duty this weekend if anyone would like to walk through.
- **LED Lights:** KB Electric (Sub Contractor for Michiana Construction) has offered to switch out all lighting with LED light bulbs which are more efficient. There will be a change order put into place with no change or a small change to the price.
- **Bay 3:** There was some discussion regarding the clean out of Bay 3 so that the police department can park their part time vehicle in there. Street Commissioner, Jeff Bruder indicated that he would look into doing an inventory and scrapping of items that are not used in the street department building to make room for all of the items in Bay 3 for the police.
- **Radar Trailer:** The Prosecuting Attorney's office has received the invoice for their donation and Ms. Denham, Clerk Treasurer will take care of getting the check to the appropriate location for the donations.
- **800 MHZ:** We are scheduled to make this switch during the first quarter of 2017. The Police Department as well as the Town Hall has been outfitted with the new equipment. This expenses (donations) will come out of fund # 258.
- **INTERACT:** This is the report writing system for the police department. The Marshal indicated that our cost would be \$ 4000.00 per year. Some discussion was had as to where this money would come from. The Marshal stated that he would follow up to make sure that this amount would be our share.
- **Correspondence:** Marshal Dick received a nice letter from a resident regarding a house check filled out by the FOP Lodge. This resident gave special thanks to Deputy Oberlie and the police department.

Old Business:

- Building Codes: Covered in Attorney Report
- Municipal Sign: Covered in Marshal's Report.

New Business:

- Town Hall Design: Ms. Denham, Clerk Treasurer indicated that the design is ready to be sent down state. Council President asked Mr. Doyle, Engineer if he had and concerns with the design. Mr. Doyle stated that a lot of his concerns will be discussed in more detail once the design is approved and the specifications are drawn up. A motion was made by Ms. Heath to send the design as is down state for approval; motion was seconded by Mr. Bayler and was then unanimously carried.

Public Comment: None

Clerk-Treasurer's Comment: Ms. Denham in attendance.

- Invoice Cloud: Ms. Denham indicated that she would like to utilize a company called Invoice Cloud. This software works directly with our Keystone billing software to allow residents to pay online with a credit card. However, an ordinance had to be created to be able to charge a convenience fee for the use of the credit card. Ms Denham introduced ordinance # 2-2017. A motion was made by Ms. Heath to authorize Ms. Denham to charge residents a convenience fee to pay their bill via a credit card on line, motion was seconded by Mr. Studtman and was then unanimously carried.

Council Comment:

There being no further business a motion was made by Mr. Studtman to adjourn the meeting at 8:05pm; motion was seconded by Mr. Bayler and was then unanimously carried.

APPROVED:

Warren Schacht, Council President
Jennifer Heath, Council Vice President

ATTEST: _____
Joshleen M. Denham, Clerk-Treasurer
February 21, 2017

REPORT FOR THE MONTH OF: JANUARY
 FUND REPORT - PRIOR MONTH
 JANUARY 2017

FUND TAX#	TITLE	BALANCE BEGIN OF YEAR	REVENUE YTD	DISBURSED YTD	DISBURSED BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE	INVESTMENTS	ENDING BALANCE
** BANK = 0										
101	GENERAL FUND	385355.39	16074.17	41465.63	385355.39	16074.17	41465.63	359863.93	0.00	359863.93
201	MOTOR VEHICLE HIGHWAY	303385.17	5560.18	4390.56	303385.17	5560.18	4390.56	304554.79	0.00	304554.79
202	LOCAL ROAD & STREET	57456.49	1702.60	0.00	57456.49	1702.60	0.00	59159.09	0.00	59159.09
211	PARK DONATION/ACTIVITY	8015.39	0.00	0.00	8015.39	0.00	0.00	8015.39	0.00	8015.39
213	DUI	184.08	0.00	0.00	184.08	0.00	0.00	184.08	0.00	184.08
225	REFUSE REMOVAL	207810.63	57056.75	14439.31	207810.63	57056.75	14439.31	250428.07	0.00	250428.07
233	LOCAL LAW ENF CONT ED	3155.95	160.00	0.00	3155.95	160.00	0.00	3315.95	0.00	3315.95
239	INFRACTION DEFERRAL PRGM	6200.00	0.00	0.00	6200.00	0.00	0.00	6200.00	0.00	6200.00
242	RIVERBOAT	145038.91	0.00	0.00	145038.91	0.00	0.00	145038.91	0.00	145038.91
245	RAINY DAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
257	LOIT SPECIAL DISTRIBUTION	27025.38	0.00	0.00	27025.38	0.00	0.00	27025.38	0.00	27025.38
258	RADAR TRAILER DONATIONS	1020.00	0.00	0.00	1020.00	0.00	0.00	1020.00	0.00	1020.00
276	OPERATION PULLOVER	2644.52	0.00	0.00	2644.52	0.00	0.00	2644.52	0.00	2644.52
401	CUM CAP IMP - CIG TAX	54453.34	0.00	0.00	54453.34	0.00	0.00	54453.34	0.00	54453.34
402	CUM CAP DEVELOPMENT	104553.14	0.00	0.00	104553.14	0.00	0.00	104553.14	0.00	104553.14
444	110333CREDIT	153324.78	0.00	0.00	153324.78	0.00	0.00	153324.78	0.00	153324.78
450	MAJOR MOVES	93615.15	0.00	0.00	93615.15	0.00	0.00	93615.15	124166.84	217781.99
510	VEST FUND	1400.00	0.00	0.00	1400.00	0.00	0.00	1400.00	0.00	1400.00
710	LEVY EXCESS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
806	PAYROLL MEMO	63282.90	26262.00	24479.44	63282.90	26262.00	24479.44	65065.46	0.00	65065.46
**	Subtotal **	1617921.22	106815.70	84774.94	1617921.22	106815.70	84774.94	1639961.98	124166.84	1764128.82
***	Total ***	1617921.22	106815.70	84774.94	1617921.22	106815.70	84774.94	1639961.98	124166.84	1764128.82

INSTALLED BY THE TOWN OF TRAIL CREEK, 2009
ACCOUNTS PAYABLE REGISTER
JANUARY 18 THRU FEBRUARY 21, 2017

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL									
/ /	3345	PAYROLL	101041						
/ /	3345	PAYROLL	101041121.000	CLERK TREASURER	Payroll	1487.50	3345	02/01/2017	Approved
/ /	3345	PAYROLL	101041122.000	CLERK TREASURER DEPUTY / SECRETARY	Payroll	602.00	3345	02/01/2017	Approved
01/12/2017	3371	ST. PAUL STAMP WORKS	101041212.000	200STATIONARY / PRINTING	2017 PET LICENSE	67.34	2315	02/08/2017	Approved
01/26/2017	3374	THE BEACHER BUSINESS PRIN	101041212.000	200STATIONARY / PRINTING	2017 EMPLOYEE BADGES	60.22	2318	02/08/2017	Approved
/ /	3383	ILMCT	101041322.000	TRAVEL & TRAINING	22ND ANNUAL ILMCT INSTITUTE CT TRAI	450.00	2329	02/14/2017	Approved
/ /	3384	JOSHLEEN DENHAM	101041322.000	TRAVEL & TRAINING	TRAVEL AND TRAINING	296.81	2330	02/16/2017	Approved
01/20/2017	3377	TOMS HEATING AND COOLING	101041362.000	REPAIRS TO EQUIPMENT/OFFICE	REPAIR TO FURNACE TOWN HALL	355.00	2321	02/08/2017	Approved
02/02/2017	3379	KABELIN ACE HARDWARE	101041362.000	REPAIRS TO EQUIPMENT/OFFICE	TOWN HALL SUPPLIES	38.67	2324	02/08/2017	Approved
02/02/2017	3379	KABELIN ACE HARDWARE	101041362.000	REPAIRS TO EQUIPMENT/OFFICE	TOWN HALL SUPPLIES	4.48	2324	02/08/2017	Approved
** Subtotal **									
						3362.02			
** DEPARTMENT TOTAL									
01/31/2017	3404	INPRS	101069						
01/14/2017	3348	ANTHEM DENTAL	101069171.000	GENERETOWN COUNCIL 2/PERF	JAN PERMIUM	1403.62	3404	01/31/2017	Approved
01/14/2017	3348	ANTHEM DENTAL	101069172.000	GENERETOWN COUNCIL 2/HEALTH INSURANCE	JAN PERMIUM	377.12	2295	02/07/2017	Approved
01/14/2017	3348	ANTHEM DENTAL	101069172.000	GENERETOWN COUNCIL 2/HEALTH INSURANCE	FEB PERMIUM	377.12	2295	02/07/2017	Approved
01/31/2017	3403	ANTHEM BLUE CROSS BLUE SH	101069172.000	GENERETOWN COUNCIL 2/HEALTH INSURANCE	JAN PREMIUM	4870.36	340	01/31/2017	Approved
01/31/2017	3411	VSP VISION SERVICE PLAN	101069172.000	GENERETOWN COUNCIL 2/HEALTH INSURANCE	JAN PREMIUM	85.11	3411	01/31/2017	Approved
01/01/2017	3363	LAPORTE COUNTY RECORDER	101069332.000	PUBLICATION OF LEGAL NOTICE	ORDINANCE	11.00	2309	02/08/2017	Approved
01/01/2017	3363	LAPORTE COUNTY RECORDER	101069332.000	PUBLICATION OF LEGAL NOTICE	ORDINANCE	11.00	2309	02/08/2017	Approved
/ /	3381	LAPORTE COUNTY RECORDER	101069332.000	PUBLICATION OF LEGAL NOTICE	SERVICE FEE ON INVOICE CLOUD	11.00	2327	02/09/2017	Approved
01/25/2017	3351	COTG (Chicago Office Tech	101069393.000	CONT. SVCS. OTHER	METERED PRINTS	29.20	2298	02/07/2017	Approved
01/25/2017	3351	COTG (Chicago Office Tech	101069393.000	CONT. SVCS. OTHER	METERED PRINTS	28.73	2298	02/07/2017	Approved
12/12/2017	3352	ALL POINTS FIRE & SAFETY,	101069393.000	CONT. SVCS. OTHER	3 FIRE EXITNGUSHERS (3)	132.00	2299	02/07/2017	Approved
02/01/2017	3358	KB ELECTRIC	101069393.000	CONT. SVCS. OTHER	LIGHT FOR TOWN HALL SIGN	715.00	2305	02/08/2017	Approved
01/01/2017	3359	A.E. BOYCE COMPANY, INC.	101069393.000	CONT. SVCS. OTHER	DISASTER RECOVERY PROGRAM 2017	275.00	2306	02/08/2017	Approved
11/29/2016	3360	ACCESS LAPORTE COUNTY	101069393.000	CONT. SVCS. OTHER	2017 GOTV PARTNERSHIP	2000.00	2307	02/08/2017	Approved
01/01/2017	3370	A.E. BOYCE COMPANY, INC.	101069393.000	CONT. SVCS. OTHER	2017 ANNUAL SOFTWARE	5275.00	2314	02/08/2017	Approved

INSTALLED BY THE TOWN OF TRAIL CREEK, 2069
ACCOUNTS PAYABLE REGISTER
 JANUARY 18 THRU FEBRUARY 21, 2017

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
01/25/2017	3375	COTG (Chicago Office Tech	101069393.000	CONT. SVCS. OTHER	LICENSE FLAT PRINTS JAN & FEB BILLING PERIO	18.00	2319	02/08/2017	Approved
01/24/2017	3379	KABELIN ACE HARDWARE	101069393.000	CONT. SVCS. OTHER	RENTAL OF TRENCH DIGGER FOR TOWN S	66.00	2324	02/08/2017	Approved
//	3335	STATE BLDG COMMISSIONERS FUND	101069393.000	CONT. SVCS. OTHER	TOWN HALL DESIGN TO STATE	150.00	2291	01/20/2017	Approved
01/20/2171	3336	CAITAIL DESIGN	101069393.000	CONT. SVCS. OTHER	2ND PAYMENT AND FINAL	1100.00	2290	01/20/2017	Approved
//	3344	COTG (Chicago Office Tech	101069393.000	CONT. SVCS. OTHER	MEMBERSHIP FOR 2017	337.02	2293	01/27/2017	Approved
//	3382	ILMCT	101069394.000	SUBSCRIPTIONS & DUES	Payroll	85.00	2328	02/14/2017	Approved
//	3345	PAYROLL	101069395.000	EMPLOYER TAXES	Payroll	745.67	3345	02/01/2017	Approved
//	3345	PAYROLL	101069395.000	EMPLOYER TAXES		174.39	3345	02/01/2017	Approved
01/31/2017	3402	INDIANA DEPT OF REVENUE	101069395.000	EMPLOYER TAXES		0.39	3402	01/31/2017	Approved
** Subtotal **						18277.73			
** DEPARTMENT TOTAL		101164							
//	3414	OFFICE DEPOT	101164232.000	TOWN HALL MAINT SUPPLIES		161.26	3414	01/31/2017	Approved
01/31/2017	3407	OFFICE MAX	101164293.000	TOWN HALL MISC SUPPLIES		35.98	3407	01/31/2017	Approved
01/31/2017	3408	OFFICE DEPOT	101164293.000	TOWN HALL MISC SUPPLIES		57.98	3408	01/31/2017	Approved
01/31/2017	3409	OFFICE MAX	101164293.000	TOWN HALL MISC SUPPLIES		201.92	3409	01/31/2017	Approved
//	3412	OFFICE DEPOT	101164293.000	TOWN HALL MISC SUPPLIES		35.98	3412	01/31/2017	Approved
01/31/2017	3412	OFFICE DEPOT	101164293.000	TOWN HALL MISC SUPPLIES		31.98	3412	01/31/2017	Approved
12/24/2016	3349	COMCAST CABLE	101164323.000	TOWN HALL TELEPHONE	POLICE DEPT	116.16	2296	02/07/2017	Approved
01/21/2017	3349	COMCAST CABLE	101164323.000	TOWN HALL TELEPHONE	TOWN HALL	252.36	2296	02/07/2017	Approved
01/01/2017	3350	VERIZON WIRELESS	101164323.000	TOWN HALL TELEPHONE	CELL PHONE	760.01	2297	02/07/2017	Approved
01/24/2017	3356	COMCAST CABLE	101164323.000	TOWN HALL TELEPHONE	POLICE DEPT	185.64	2303	02/08/2017	Approved
01/24/2017	3356	COMCAST CABLE	101164323.000	TOWN HALL TELEPHONE	TOWN HALL	254.91	2303	02/08/2017	Approved
01/17/2017	3379	KABELIN ACE HARDWARE	101164323.000	TOWN HALL TELEPHONE	TOWN HALL LIGHT BULBS	18.87	2324	02/08/2017	Approved
01/10/2017	3347	NIPSCO	101164351.000	GAS & HEAT	TOWN HALL	1190.59	2294	02/07/2017	Approved
11/02/0017	3347	NIPSCO	101164352.000	ELECTRIC	TOWN HALL	1190.59	2294	02/07/2017	Approved
** Subtotal **						4484.23			
** DEPARTMENT TOTAL		101270							
01/31/2017	3353	ATTY WILLIAM F. HERRBACH	101270311.000	TOWN ATTORNEY	ATTORNEY SERVICES	1489.00	2300	02/07/2017	Approved
** Subtotal **						1489.00			
** DEPARTMENT TOTAL		101306							
02/01/2017	3367	JIM SWITZER	101306181.000	BUILDING INSPECTIONS	INSPECTION FOR TOWN HALL SIGN	39.00	2313	02/08/2017	Approved
02/01/2017	3369	JIM SWITZER	101306181.000	BUILDING INSPECTIONS	INSPECTION FOR TOWN HALL SIGN	39.00	2313	02/08/2017	Approved

ACCOUNTS PAYABLE REGISTER
JANUARY 18 THRU FEBRUARY 21, 2017

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
02/08/2017	3380	JIM SWITZER	101306181.000	BUILDING INSPECTIONS	POLICE STATION INSPECTION	39.00	2325	02/08/2017	Approved
** Subtotal **						117.00			
** DEPARTMENT TOTAL 101370									
/ /	3345	PAYROLL	101370131.000	POLICE - MARSHALL	Payroll	2189.75	3345	02/01/2017	Approved
/ /	3345	PAYROLL	101370132.000	POLICE - DEPUTY 1	Payroll	1915.38	3345	02/01/2017	Approved
/ /	3345	PAYROLL	101370133.000	POLICE - DEPUTY 2	Payroll	1649.04	3345	02/01/2017	Approved
/ /	3345	PAYROLL	101370134.000	POLICE DEPUTY # 3	Payroll	1682.38	3345	02/01/2017	Approved
/ /	3345	PAYROLL	101370135.000	POLICE OVERTIME	Payroll	1267.47	3345	02/01/2017	Approved
/ /	3399	WEX BANK	101370221.000	POLICE GASOLINE / OIL		800.00	3399	02/21/2017	Approved
01/31/2017	3400	WEX BANK	101370221.000	POLICE GASOLINE / OIL		800.00	3400	01/31/2017	Approved
11/24/2016	3365	WALLEN AUTO II	101370231.000	POLICE GARAGE / MOTOR SUPPLIES	REPAIR TIRE 2007 TAHOE	20.00	2311	02/08/2017	Approved
12/08/2016	3365	WALLEN AUTO II	101370231.000	POLICE GARAGE / MOTOR SUPPLIES	OIL CHANGE (4) NEW TIRES 2007 TAHOE	760.85	2311	02/08/2017	Approved
12/28/2016	3365	WALLEN AUTO II	101370231.000	POLICE GARAGE / MOTOR SUPPLIES	2009 CHARGER SENSOR ROTOR FRNT BRAK	638.32	2311	02/08/2017	Approved
01/06/2017	3365	WALLEN AUTO II	101370231.000	POLICE GARAGE / MOTOR SUPPLIES	2009 CHARGER R&R OIL SWITCH AND PI	313.94	2311	02/08/2017	Approved
12/02/2016	3365	WALLEN AUTO II	101370231.000	POLICE GARAGE / MOTOR SUPPLIES	2009 CHARGER OIL CHANGE AND CONTROL	551.15	2311	02/08/2017	Approved
01/05/2017	3354	ERIC LISOSKI	101370292.000	POLICE SUPPLIES	ERIC REIMBURSEMENT	10.66	2302	02/07/2017	Approved
01/01/2017	3362	BUSINESS RADIO LICENSING	101370292.000	POLICE SUPPLIES	RADIO LICENSE 2017 POLICE	120.00	2308	02/08/2017	Approved
01/16/2017	3379	KABELIN ACE HARDWARE	101370292.000	POLICE SUPPLIES	KEYS FOR CONTRACTORS	11.21	2324	02/08/2017	Approved
02/10/2017	3376	FORD CREDIT DEPT 67-434	101370451.000	POLICE CAPITOL OUTLAY	ERIC EXPLORER PAYMENT	6339.74	2320	02/08/2017	Approved
/ /	3416	DELL ONLINE STORE	101370451.000	POLICE CAPITOL OUTLAY	4 OPTIPLX 7040 SFF& 4 MONITORS	4382.59	3416	01/31/2017	Approved
/ /	3416	DELL ONLINE STORE	101370451.000	POLICE CAPITOL OUTLAY	4 OPTIPLX 7040 SFF& 4 MONITORS	-11.27	3416	01/31/2017	Approved
** Subtotal **						23441.21			
** DEPARTMENT TOTAL 101999									
01/25/2017	3337	STALKER RADAR	101999999.000	GENERAL UNAPPROPRIATED DONATIONS: REV # 258-370		1020.00	2292	01/25/2017	Approved
** Subtotal **						1020.00			
** DEPARTMENT TOTAL 201001									
/ /	3345	PAYROLL	201001121.000	MVH-STREET EMPLOYEES	Payroll	2083.55	3345	02/01/2017	Approved
/ /	3399	WEX BANK	201001221.000	MVH-GAS & OIL		268.94	3399	02/21/2017	Approved
01/31/2017	3400	WEX BANK	201001221.000	MVH-GAS & OIL		268.94	3400	01/31/2017	Approved
12/06/2016	3364	RIGGS OUTDOOR POWER-VALPR	201001231.000	MVH-GARAGE & SUPPLIES	HYD FLUID FOR PLOW (1) RED PICK-UP	31.00	2310	02/08/2017	Approved
01/25/2017	3364	RIGGS OUTDOOR	201001231.000	MVH-GARAGE & SUPPLIES	PLOW REPAIR ON 03 GMC (RED	401.72	2310	02/08/2017	Approved

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 INSTALLED BY THE TOWN OF TRAIL CREEK, 2009
ACCOUNTS PAYABLE REGISTER
 JANUARY 18 THRU FEBRUARY 21, 2017

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
		POWER-VALPR			PICK-UP				
12/21/2016	3366	FASTENAL COMPANY	201001231.000	MVH-GARAGE & SUPPLIES	STREET SHOP SUPPLIES	26.14	2312	02/08/2017	Approved
01/07/2017	3366	FASTENAL COMPANY	201001231.000	MVH-GARAGE & SUPPLIES	STREET SHOP SUPPLIES	77.18	2312	02/08/2017	Approved
01/23/2017	3373	MICHAEL TODD & COMPANY, INC.	201001231.000	MVH-GARAGE & SUPPLIES	STREET DEPT VEST'S AND MISC SUPPLIE	321.29	2317	02/08/2017	Approved
01/17/2017	3379	KABELIN ACE HARDWARE	201001231.000	MVH-GARAGE & SUPPLIES	NOZZLE GUN STREET	8.99	2324	02/08/2017	Approved
02/02/2017	3379	KABELIN ACE HARDWARE	201001231.000	MVH-GARAGE & SUPPLIES	STREET DEPT CLEANING SUPPLIES	81.47	2324	02/08/2017	Approved
01/31/2017	3413	OFFICE DEPOT	201001232.000	MVH-MAINT SUPPLIES	2 INK CARTRIDGES FOR PRINTER	57.59	3413	01/31/2017	Approved
12/24/2016	3349	COMCAST CABLE	201001323.000	MVH-TELEPHONE	STREET DEPT	123.89	2296	02/07/2017	Approved
01/24/2017	3356	COMCAST CABLE	201001323.000	MVH-TELEPHONE	STREET DEPT	164.25	2303	02/08/2017	Approved
01/19/2017	3347	NIPSCO	201001352.000	MVH-STREET LIGHTING	N41B	178.06	2294	02/07/2017	Approved
01/17/2017	3347	NIPSCO	201001352.000	MVH-STREET LIGHTING	N41B	54.34	2294	02/07/2017	Approved
01/19/2017	3347	NIPSCO	201001352.000	MVH-STREET LIGHTING	N41B	326.94	2294	02/07/2017	Approved
01/19/2017	3347	NIPSCO	201001352.000	MVH-STREET LIGHTING	N41B	176.80	2294	02/07/2017	Approved
01/19/2017	3347	NIPSCO	201001352.000	MVH-STREET LIGHTING	N41B	163.52	2294	02/07/2017	Approved
01/19/2017	3347	NIPSCO	201001352.000	MVH-STREET LIGHTING	TOWN HALL ELECTRIC	4348.22	2294	02/07/2017	Approved
01/10/2017	3347	NIPSCO	201001352.000	MVH-STREET LIGHTING	LIFT STATION	87.38	2294	02/07/2017	Approved
12/02/2016	3357	MC AUTO SUPPLY	201001362.000	MVH-EQUIP REPAIR	TRUCK MAINTAINANCE	176.74	2304	02/08/2017	Approved
12/28/2016	3357	MC AUTO SUPPLY	201001362.000	MVH-EQUIP REPAIR	PLOW/RED PICK-UP	529.14	2304	02/08/2017	Approved
12/29/2017	3357	MC AUTO SUPPLY	201001362.000	MVH-EQUIP REPAIR	PLOW/RED PICK-UP	96.70	2304	02/08/2017	Approved
01/06/2017	3364	RIGGS OUTDOOR POWER-VALPR	201001362.000	MVH-EQUIP REPAIR	HYD FLUID FOR PLOW (2) RED PICK-UP	62.00	2310	02/08/2017	Approved
01/20/2017	3372	D&M EXCAVATING	201001364.000	MVH-STREET REPAIRS	MELODY & RAINBOW DRYWELL CLEAN OUT	550.00	2316	02/08/2017	Approved
/ /	3345	PAYROLL	201001395.000	MVH-EMPLOYER TAX	Payroll	129.18	3345	02/01/2017	Approved
/ /	3345	PAYROLL	201001395.000	MVH-EMPLOYER TAX	Payroll	30.21	3345	02/01/2017	Approved
** Subtotal **						10824.18			
** DEPARTMENT TOTAL		225001							
/ /	3345	PAYROLL	225001122.000	REF-SECRETARY	Payroll	586.95	3345	02/01/2017	Approved
12/14/2016	3378	RACKHAM SERVICE CORP	225001221.000	REF-GAS & OIL	DIESEL FUEL STREET DEPT	648.06	2323	02/08/2017	Approved
01/01/2017	3370	A.E. BOYCE COMPANY, INC.	225001321.000	REF-POSTAGE	2017 REFUSE BILLING	546.74	2314	02/08/2017	Approved
12/29/2016	3379	KABELIN ACE HARDWARE	225001362.000	REF-REPAIRS TO EQUIP	STREET DEPT 03 PICK-UP PLOW	8.40	2324	02/08/2017	Approved
02/16/2017	3385	LAPORTE COUNTY RECORDER	225001393.000	REF-REFUSE REMOVAL	LIEN RE-RECORDED	36.00	2331	02/16/2017	Approved
01/31/2017	3410	BORDEN WASTE AWAY SERVICE	225001393.000	REF-REFUSE REMOVAL	JAN	11891.00	3410	01/31/2017	Approved
/ /	3345	PAYROLL	225001395.000	REF-EMPLOYER TAX	Payroll	36.39	3345	02/01/2017	Approved
/ /	3345	PAYROLL	225001395.000	REF-EMPLOYER TAX	Payroll	8.51	3345	02/01/2017	Approved
** Subtotal **						13762.05			

INSTALLED BY THE TOWN OF TRAIL CREEK, 2009
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DATE FILED	APV NO.	NAME OF PAYEE	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL								
/ /	3345	PAYROLL	233001323.000	LECE-TRAVEL & TRAINING	1233.61	3345	02/01/2017	Approved
** Subtotal **								
** DEPARTMENT TOTAL								
/ /	3386	COOLSPRING TWP VOL. FIRE	444001311.000	CREDIT / FIRE PROTECTION	32000.00	2332	02/17/2017	Approved
/ /	3386	COOLSPRING TWP VOL. FIRE	444001311.000	CREDIT / FIRE PROTECTION	32000.00	0	02/17/2017	Approved
** Subtotal **								
** DEPARTMENT TOTAL								
/ /	3346	PAYROLL	806001990.000	PM DISBURSEMENTS	10349.32	3346	02/01/2017	Approved
01/31/2017	3401	HORIZON BANK	806001990.000	PM DISBURSEMENTS	1369.63	3401	01/31/2017	Approved
01/31/2017	3401	HORIZON BANK	806001990.000	PM DISBURSEMENTS	1664.32	3401	01/31/2017	Approved
01/31/2017	3401	HORIZON BANK	806001990.000	PM DISBURSEMENTS	389.24	3401	01/31/2017	Approved
01/31/2017	3405	IN DEPT OF CHILD SERVICES	806001990.000	PM DISBURSEMENTS	474.51	3405	01/31/2017	Approved
01/31/2017	3406	HORIZON BANK	806001990.000	PM DISBURSEMENTS	1182.54	3406	01/31/2017	Approved
01/31/2017	3406	HORIZON BANK	806001990.000	PM DISBURSEMENTS	318.22	3406	01/31/2017	Approved
01/31/2017	3406	HORIZON BANK	806001990.000	PM DISBURSEMENTS	1360.74	3406	01/31/2017	Approved
** Subtotal **								
*** Total ***								
					17108.52			
					159129.55			

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APPROP TITLE	FORWARDED	CURRENT	TRANSFERD	ADD/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL LEFT
* FUND SUMMARY 101										
** DEPARTMENT SUMMARY 41										
101041121.000 CLERK TREASURER	0.00	34000.00	0.00	0.00	0.00	2904.17	2904.17	0.00	31095.83	31095.83 91%
101041122.000 CLERK TREASURER DEPUTY	0.00	11800.00	0.00	0.00	0.00	924.39	924.39	0.00	10875.61	10875.61 92%
101041211.000 OFFICIAL RECORDS	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00 100%
101041212.000 200STATIONARY / PRINTING	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	800.00 100%
101041213.000 OFFICE SUPPLIES	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00 100%
101041321.000 POSTAGE	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	1000.00 100%
101041322.000 TRAVEL & TRAINING	0.00	2400.00	0.00	0.00	0.00	148.50	148.50	0.00	2251.50	2251.50 93%
101041362.000 REPAIRS TO	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00 100%
** Department Subtotal	0.00	53900.00	0.00	0.00	0.00	3977.06	3977.06	0.00	49922.94	49922.94 92%
** DEPARTMENT SUMMARY 69										
101069111.000 TOWN BOARD COUNCIL	0.00	13436.00	0.00	0.00	0.00	0.00	0.00	0.00	13436.00	13436.00 100%
101069141.000 BUILDING COMMISSIONER	0.00	3030.00	0.00	0.00	0.00	0.00	0.00	0.00	3030.00	3030.00 100%
101069171.000 GENTERTOWN COUNCIL	0.00	22000.00	0.00	0.00	0.00	2607.88	2607.88	0.00	19392.12	19392.12 88%
101069172.000 GENTERTOWN COUNCIL	0.00	46000.00	0.00	0.00	0.00	4955.47	4955.47	0.00	41044.53	41044.53 89%
101069332.000 PUBLICATION OF LEGAL	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00 100%
101069341.000 WORKERS COMPENSATION	0.00	35000.00	0.00	0.00	0.00	118.36	118.36	0.00	34881.64	34881.64 99%
101069393.000 CONT. SVCS. OTHER	0.00	30000.00	0.00	0.00	0.00	1697.02	1697.02	0.00	28302.98	28302.98 94%
101069394.000 SUBSCRIPTIONS & DUES	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	0.00	2100.00	2100.00 100%
101069395.000 EMPLOYER TAXES	0.00	28000.00	0.00	0.00	0.00	4599.57	4599.57	0.00	23400.43	23400.43 83%
** Department Subtotal	0.00	181066.00	0.00	0.00	0.00	13978.30	13978.30	0.00	167087.70	167087.70 92%
** DEPARTMENT SUMMARY 164										
101164232.000 TOWN HALL MAINT SUPPLIES	0.00	1500.00	0.00	0.00	0.00	161.26	161.26	0.00	1338.74	1338.74 89%
101164293.000 TOWN HALL MISC SUPPLIES	0.00	1200.00	0.00	0.00	0.00	363.84	363.84	0.00	836.16	836.16 69%
101164323.000 TOWN HALL TELEPHONE	0.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00	7500.00 100%
101164351.000 GAS & HEAT	0.00	12000.00	0.00	0.00	0.00	0.00	0.00	0.00	12000.00	12000.00 100%
101164352.000 ELECTRIC	0.00	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00	8000.00 100%
101164361.000 REPAIRS TO BUILDING	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00 100%
101164441.000 OFFICE EQUIPMENT	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	1000.00 100%
101164444.000 OTHER EQUIPMENT	0.00	1609.00	0.00	0.00	0.00	0.00	0.00	0.00	1609.00	1609.00 100%
** Department Subtotal	0.00	35809.00	0.00	0.00	0.00	525.10	525.10	0.00	35283.90	35283.90 98%
** DEPARTMENT SUMMARY 270										
101270311.000 TOWN ATTORNEY	0.00	13540.00	0.00	0.00	0.00	0.00	0.00	0.00	13540.00	13540.00 100%

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APPROP	TITLE	FORWARDED	CURRENT	TRANSFERD	ADDJADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ.NOT EXP FWD	UNENCUM BAL	UNEXPEND % BAL LEFT
**	Department Subtotal	270	13540.00	0.00	0.00	0.00	0.00	0.00	0.00	13540.00	100%
**	DEPARTMENT SUMMARY	306									
101306181.000	BUILDING INSPECTIONS	0.00	2800.00	0.00	0.00	0.00	0.00	0.00	0.00	2800.00	100%
101306312.000	TOWN ENGINEER	0.00	9450.00	0.00	0.00	0.00	0.00	0.00	0.00	9450.00	100%
**	Department Subtotal	306	12250.00	0.00	0.00	0.00	0.00	0.00	0.00	12250.00	100%
**	DEPARTMENT SUMMARY	370									
101370131.000	POLICE - MARSHALL	0.00	48073.00	0.00	0.00	4185.28	4185.28	4185.28	0.00	43887.72	91%
101370132.000	POLICE - DEPUTY 1	0.00	41691.00	0.00	0.00	3652.51	3652.51	3652.51	0.00	38038.49	91%
101370133.000	POLICE - DEPUTY 2	0.00	40293.00	0.00	0.00	3355.78	3355.78	3355.78	0.00	36937.22	91%
101370134.000	POLICE DEPUTY # 3	0.00	39493.00	0.00	0.00	3364.76	3364.76	3364.76	0.00	36128.24	91%
101370135.000	POLICE OVERTIME	0.00	35000.00	0.00	0.00	2235.52	2235.52	2235.52	0.00	32764.48	93%
101370173.000	POLICE CLOTHING	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	100%
101370221.000	POLICE GASOLINE / OIL	0.00	16000.00	0.00	0.00	800.00	800.00	800.00	0.00	15200.00	95%
101370231.000	POLICE GARAGE / MOTOR	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	100%
101370292.000	POLICE SUPPLIES	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	100%
101370361.000	REPAIRS TO BUILDING	0.00	65000.00	0.00	0.00	0.00	0.00	0.00	0.00	65000.00	100%
101370363.000	POLICE REPAIRS EQUIPMENT	0.00	3500.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00	100%
101370451.000	POLICE CAPITOL OUTLAY	0.00	25000.00	0.00	0.00	4371.32	4371.32	4371.32	0.00	20628.68	82%
**	Department Subtotal	370	319950.00	0.00	0.00	21965.17	21965.17	21965.17	0.00	297984.83	93%
**	DEPARTMENT SUMMARY	803									
101803233.000	PARK MAINTENANCE	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	100%
101803291.000	PARK PLAYGROUND	0.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00	100%
101803341.000	PARK OTHER CAPITOL	0.00	5497.00	0.00	0.00	0.00	0.00	0.00	0.00	5497.00	100%
101803364.000	PARK REPAIRS TO	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	100%
101803392.000	COMMUNITY EVENTS	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	100%
**	Department Subtotal	803	11447.00	0.00	0.00	0.00	0.00	0.00	0.00	11447.00	100%
**	DEPARTMENT SUMMARY	999									
101999999.000	GENERAL UNAPPROPRIATED	0.00	0.00	0.00	0.00	1020.00	1020.00	1020.00	0.00	-1020.00	***%
**	Department Subtotal	999	0.00	0.00	0.00	1020.00	1020.00	1020.00	0.00	-1020.00	***%
* Fund Subtotal	101	0.00	627962.00	0.00	0.00	41465.63	41465.63	41465.63	0.00	586496.37	93%
* FUND SUMMARY	201										
**	DEPARTMENT SUMMARY	1									
201001111.000	MVH-STREET COMMISSIONER	0.00	4341.00	0.00	0.00	0.00	0.00	0.00	0.00	4341.00	100%

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201001121.000	MVH-STREET EMPLOYEES	0.00	38000.00	0.00	0.00	0.00	2748.63	2748.63	0.00	35251.37	35251.37	92%
201001213.000	MVH-OFFICE SUPPLIES	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	100%
201001221.000	MVH-GAS & OIL	0.00	10000.00	0.00	0.00	0.00	268.94	268.94	0.00	9731.06	9731.06	97%
201001231.000	MVH-GARAGE & SUPPLIES	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	1000.00	100%
201001232.000	MVH-MAINT SUPPLIES	0.00	2500.00	0.00	0.00	0.00	57.59	57.59	0.00	2442.41	2442.41	97%
201001293.000	MVH-MISC SUPPLIES	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	1000.00	100%
201001311.000	MVH-ENGINEERING	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00	100%
201001323.000	MVH-TELEPHONE	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00	100%
201001352.000	MVH-STREET LIGHTING	0.00	50000.00	0.00	0.00	0.00	0.00	0.00	0.00	50000.00	50000.00	100%
201001361.000	MVH-SNOW/TREE/LIGHT	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00	4500.00	100%
201001362.000	MVH-EQUIP REPAIR	0.00	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00	8000.00	100%
201001364.000	MVH-STREET REPAIRS	0.00	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	15000.00	15000.00	100%
201001391.000	MVH - OTHER SERVICES	0.00	14500.00	0.00	0.00	0.00	0.00	0.00	0.00	14500.00	14500.00	100%
201001392.000	MVH-CONT SVCS	0.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00	6000.00	100%
201001395.000	MVH-EMPLOYER TAX	0.00	4800.00	0.00	0.00	0.00	1315.40	1315.40	0.00	3484.60	3484.60	72%
201001451.000	MVH / OTHER CAPITAL	0.00	72000.00	0.00	0.00	0.00	0.00	0.00	0.00	72000.00	72000.00	100%
201001999.000	MVH - UNAPPROPRIATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
** Department Subtotal		1	235691.00	0.00	0.00	0.00	4390.56	4390.56	0.00	231300.44	231300.44	98%
* Fund Subtotal	201		235691.00	0.00	0.00	0.00	4390.56	4390.56	0.00	231300.44	231300.44	98%
* FUND SUMMARY	202											
** DEPARTMENT SUMMARY		1										
202001393.000	LRS-CONT SVC	0.00	18348.00	0.00	0.00	0.00	0.00	0.00	0.00	18348.00	18348.00	100%
** Department Subtotal		1	18348.00	0.00	0.00	0.00	0.00	0.00	0.00	18348.00	18348.00	100%
* Fund Subtotal	202		18348.00	0.00	0.00	0.00	0.00	0.00	0.00	18348.00	18348.00	100%
* FUND SUMMARY	213											
** DEPARTMENT SUMMARY		1										
213001315.000	DRUNK-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
** Department Subtotal		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
* Fund Subtotal	213		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
* FUND SUMMARY	225											
** DEPARTMENT SUMMARY		1										
225001122.000	REF-SECRETARY	0.00	10552.00	0.00	0.00	0.00	1024.70	1024.70	0.00	9527.30	9527.30	90%
225001123.000	REF-LEAF REMOVAL PT	0.00	8400.00	0.00	0.00	0.00	0.00	0.00	0.00	8400.00	8400.00	100%
225001213.000	REF-OFFICE SUPPLIES	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	1000.00	100%
225001221.000	REF-GAS & OIL	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	1200.00	100%

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APPROP	TITLE	FORWARDED	CURRENT	TRANSFERD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL LEFT	%
257001363.000	LOIT SPECIAL DISTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
**	Department Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
* Fund Subtotal	257	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
* FUND SUMMARY	276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
**	DEPARTMENT SUMMARY	370										
276370111.000	OPERATION PULLOVER -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
276370441.000	OPERATION PULLOVER -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
276370999.000	OPERATION PULLOVER -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
**	Department Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
* Fund Subtotal	276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
* FUND SUMMARY	401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
**	DEPARTMENT SUMMARY	1										
401001451.000	CCI/OTHER CAPITAL	0.00	20382.00	0.00	0.00	0.00	0.00	0.00	0.00	20382.00	20382.00	100%
401001520.000	CCI - TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
**	Department Subtotal	0.00	20382.00	0.00	0.00	0.00	0.00	0.00	0.00	20382.00	20382.00	100%
* Fund Subtotal	401	0.00	20382.00	0.00	0.00	0.00	0.00	0.00	0.00	20382.00	20382.00	100%
* FUND SUMMARY	402	0.00	20382.00	0.00	0.00	0.00	0.00	0.00	0.00	20382.00	20382.00	100%
**	DEPARTMENT SUMMARY	1										
402001451.000	CCD - CAPITAL	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00	14000.00	100%
**	Department Subtotal	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00	14000.00	100%
* Fund Subtotal	402	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00	14000.00	100%
* FUND SUMMARY	444	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00	14000.00	100%
**	DEPARTMENT SUMMARY	1										
444001311.000	CREDIT / FIRE PROTECTION	0.00	64000.00	0.00	0.00	0.00	0.00	0.00	0.00	64000.00	64000.00	100%
444001451.000	CREDIT CAPITAL OUTLAY	0.00	16293.00	0.00	0.00	0.00	0.00	0.00	0.00	16293.00	16293.00	100%
444001999.000	CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
**	Department Subtotal	0.00	80293.00	0.00	0.00	0.00	0.00	0.00	0.00	80293.00	80293.00	100%
* Fund Subtotal	444	0.00	80293.00	0.00	0.00	0.00	0.00	0.00	0.00	80293.00	80293.00	100%
* FUND SUMMARY	450	0.00	80293.00	0.00	0.00	0.00	0.00	0.00	0.00	80293.00	80293.00	100%
**	DEPARTMENT SUMMARY	1										
450001451.000	MAJOR MOVES / OTHER	0.00	22800.00	0.00	0.00	0.00	0.00	0.00	0.00	22800.00	22800.00	100%

APPROPRIATION REPORT

JANUARY 2017

APPROP	TITLE	FORWARDED	CURRENT	TRANSFERD	ADDJADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ.NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL LEFT	%
**	Department Subtotal	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22800.00	22800.00	100%
*	Fund Subtotal 450		22800.00	0.00	0.00	0.00	0.00	0.00	0.00	22800.00	22800.00	100%
*	FUND SUMMARY 510		22800.00	0.00	0.00	0.00	0.00	0.00	0.00	22800.00	22800.00	100%
**	DEPARTMENT SUMMARY	370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
	510370131.000 VEST FUND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
**	Department Subtotal	370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
*	Fund Subtotal 510		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
*	FUND SUMMARY 710		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
**	DEPARTMENT SUMMARY	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
	710001520.000 LEVY EXCESS-TRANSFER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
**	Department Subtotal	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
*	Fund Subtotal 710		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
*	FUND SUMMARY 806		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%
**	DEPARTMENT SUMMARY	1	0.00	0.00	0.00	0.00	24479.44	24479.44	0.00	-24479.44	-24479.44	****
	806001990.000 PM DISBURSEMENTS		0.00	0.00	0.00	0.00	24479.44	24479.44	0.00	-24479.44	-24479.44	****
**	Department Subtotal	1	0.00	0.00	0.00	0.00	24479.44	24479.44	0.00	-24479.44	-24479.44	****
*	Fund Subtotal 806		0.00	0.00	0.00	0.00	24479.44	24479.44	0.00	-24479.44	-24479.44	****
***	GRAND TOTAL ***		1412281.00	0.00	0.00	0.00	84774.94	84774.94	0.00	1327506.06	1327506.06	93%

INSTALLED BY THE TOWN OF TRAIL CREEK, 2009
PRIOR MONTH REVENUE REPORT
 FOR THE MONTH OF JANUARY

TAX#	REVENUE TITLE NUMBER	GL #	DATE	REVENUE MONTH-TO-DATE	REVENUE YEAR-TO-DATE
** FUND TOTAL 101					
100.0	101110.000 GEN-GENERAL PROPERTY TAXES		01/11/2017	12537.63	12537.63
100.0	101111.000 GENERAL 2008 PROPERTY TAX		11/30/2015	0.00	0.00
100.0	101112.000 GENERAL 2009 PROPERTY TAX		08/23/2011	0.00	0.00
100.0	101113.000 GENERAL 2010 PROPERTY TAX		04/10/2013	0.00	0.00
202.0	101122.000 GEN-AUTO AND AIRCRAFT EXCIS		08/02/2011	0.00	0.00
201.0	101126.000 GEN-FIT		!!	0.00	0.00
201.0	101127.000 GENERAL 2008 FIT		08/23/2011	0.00	0.00
201.0	101128.000 GENERAL 2009 FIT		08/23/2011	0.00	0.00
201.0	101129.000 GENERAL 2010 FIT		08/23/2011	0.00	0.00
3224.0	101211.010 GEN-PEDDLER LICENSE		01/25/2017	18.00	18.00
3101.0	101216.000 GEN-DOG LICENSES		01/31/2017	70.00	70.00
3201.0	101221.000 GENERAL - BUILDING PERMITS		01/31/2017	158.00	158.00
3201.0	101223.000 GENERAL - CONTRACTOR REGISTRATION		01/11/2017	1800.00	1800.00
3201.0	101224.000 GENERAL - ARBORIST LICENSE		01/30/2017	200.00	200.00
1503.0	101351.010 GEN-CIGARETTE TAX DISTRIBUTION		12/29/2016	0.00	0.00
204.0	101355.000 GEN/CAGIT		12/14/2016	0.00	0.00
217.0	101357.000 GEN-CVET		12/29/2016	0.00	0.00
1501.0	101358.000 GEN-LIQUOR EXCISE TAX DISTR		01/11/2017	1288.54	1288.54
1502.0	101359.000 GEN-LIQUOR GALLONAGE TAX		04/21/2014	0.00	0.00
217.0	101360.000 GENERAL 2008 CVET		07/11/2012	0.00	0.00
217.0	101361.000 GENERAL 2009 CVET		08/13/2012	0.00	0.00
217.0	101362.000 GENERAL 2010 CVET		06/11/2013	0.00	0.00
2711.0	101495.000 GEN-REIMBURSEMENTS FOR SERVICES		05/02/2016	0.00	0.00
3253.0	101498.000 GENERAL - MISCELLANEOUS		01/01/2014	0.00	0.00
3224.0	101499.000 GENERAL - GARAGE SALES		10/28/2016	0.00	0.00
4100.0	101510.000 GEN-FEES AND FINES		01/31/2017	2.00	2.00
6100.0	101609.000 GEN-INTEREST		11/10/2016	0.00	0.00
6100.0	101610.000 GEN-INTEREST ON INVESTMENTS		12/30/2016	0.00	0.00
6200.0	101620.000 GEN-RENTAL OF PROPERTY		11/18/2010	0.00	0.00
3204.0	101640.000 GEN-CABLE TV FRANCHISE		11/10/2016	0.00	0.00
6400.0	101670.000 GEN-DONATIONS		07/13/2010	0.00	0.00
2711.0	101914.000 GEN-DAMAGE REIMBURSEMENTS		07/27/2016	0.00	0.00
5206.0	101920.000 GEN-TRANSFERS		11/04/2010	0.00	0.00
5101.0	101921.000 GEN-SALE OF ASSETS		01/25/2016	0.00	0.00
5103.0	101922.011 GEN-INSURANCE REIMBURSEMENT		11/10/2016	0.00	0.00
5401.0	101940.000 GEN-TEMPORARY LOANS		!!	0.00	0.00
5500.0	101950.000 GEN-SALE OF INVESTMENTS		04/15/2014	0.00	0.00
5600.0	101960.000 GEN-REFUNDS		12/07/2016	0.00	0.00
** Subtotal **				16074.17	16074.17
** FUND TOTAL 201					
100.0	201110.000 MVH - PROPERTY TAXES		12/29/2016	0.00	0.00
100.0	201111.000 MVH 2008 PROPERTY TAX		04/10/2012	0.00	0.00
100.0	201112.000 MVH 2009 PROPERTY TAX		08/23/2011	0.00	0.00
100.0	201113.000 MVH 2010 PROPERTY TAX		04/10/2013	0.00	0.00
201.0	201121.000 MVH - FIT		11/04/2010	0.00	0.00
202.0	201122.000 MVH - EXCISE		12/29/2016	0.00	0.00
201.0	201127.000 MVH 2008 FIT		08/23/2011	0.00	0.00
201.0	201128.000 MVH 2009 FIT		08/23/2011	0.00	0.00
201.0	201129.000 MVH 2010 FIT		08/23/2011	0.00	0.00
1416.0	201351.014 MVH - STATE DISTRIBUTIONS		01/11/2017	5560.18	5560.18
217.0	201357.000 MVH-CVET		12/29/2016	0.00	0.00
217.0	201360.000 MVH 2008 CVET		07/11/2012	0.00	0.00
217.0	201361.000 MVH 2009 CVET		08/13/2012	0.00	0.00
217.0	201362.000 MVH 2010 CVET		08/23/2011	0.00	0.00
6500.0	201499.000 MVH - OTHER		09/12/2016	0.00	0.00

PRIOR MONTH REVENUE REPORT
FOR THE MONTH OF JANUARY

TAX#	REVENUE TITLE NUMBER	GL #	DATE	REVENUE MONTH-TO-DATE	REVENUE YEAR-TO-DATE
5101.0	201911.000 SALE OF PROPERTY		04/06/2011	0.00	0.00
** Subtotal **				5560.18	5560.18
** FUND TOTAL 202					
1417.0	202351.015 LRS - STATE DISTRIBUTION		01/11/2017	1702.60	1702.60
6500.0	202499.000 LRS-OTHER		10/25/2016	0.00	0.00
** Subtotal **				1702.60	1702.60
** FUND TOTAL 211					
6500.0	211499.000 PARK - MISC.		05/23/2016	0.00	0.00
6400.0	211670.000 PARK - DONATIONS		08/15/2016	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 213					
3240.0	213499.000 DUI - MISC.			0.00	0.00
3240.0	213510.000 DUI - STATE DISTRIBUTION			0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 225					
2402.0	225442.000 REF-GARBAGE AND TRASH COLLECTION		01/31/2017	57056.75	57056.75
6500.0	225499.000 REF-OTHER		01/31/2011	0.00	0.00
** Subtotal **				57056.75	57056.75
** FUND TOTAL 233					
2208.0	233421.000 LECE-ACCIDENT REPORT COPIES		01/04/2017	10.00	10.00
3203.0	233422.000 LECE-GUN PERMITS		01/17/2017	150.00	150.00
6500.0	233499.000 LECE - MISC.		10/05/2016	0.00	0.00
4104.0	233510.012 LECE-ORDINANCE VIOLATIONS		07/18/2016	0.00	0.00
** Subtotal **				160.00	160.00
** FUND TOTAL 239					
6500.0	239499.000 INFRA - MISC.			0.00	0.00
4101.0	239510.011 INFRA-INFRACTIONS-DEFERRALS		08/26/2014	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 242					
3235.0	242335.000 RIVERBOAT - DISTRIBUTIONS		12/29/2016	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 245					
6500.0	245499.000 RAINY DAY - MISC.			0.00	0.00
5206.0	245920.000 RAINY DAY - TRANSFER			0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 257					
6460.0	257499.000 LOIT SPECIAL DISTRIBUTION		05/23/2016	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 258					
0.0	258370.000 RADAR TRAILER DONATIONS		10/31/2016	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 276					
1115.0	276340.000 OPERATION PULLOVER		10/26/2011	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 401					

INSTALLED BY THE TOWN OF TRAIL CREEK, 2009
PRIOR MONTH REVENUE REPORT
 FOR THE MONTH OF JANUARY

TAX#	REVENUE TITLE NUMBER	GL #	DATE	REVENUE MONTH-TO-DATE	REVENUE YEAR-TO-DATE
1504.0	401351.011 CCI-CIGARETTE TAX DISTRIBUTION		12/29/2016	0.00	0.00
6500.0	401499.000 CCI - MISC.		11/04/2010	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 402					
100.0	402110.000 CCD - PROPERTY TAXES		12/29/2016	0.00	0.00
100.0	402111.000 CCD 2008 PROPERTY TAX		04/10/2012	0.00	0.00
100.0	402112.000 CCD 2009 PROPERTY TAX		08/23/2011	0.00	0.00
100.0	402113.000 CCD 2010 PROPERTY TAX		04/10/2013	0.00	0.00
201.0	402121.000 CCD - FIT		11/04/2010	0.00	0.00
202.0	402122.000 CCD - EXCISE		12/29/2016	0.00	0.00
217.0	402125.000 CCD - CVET		12/29/2016	0.00	0.00
201.0	402127.000 CCD 2008 FIT		08/23/2011	0.00	0.00
201.0	402128.000 CCD 2009 FIT		08/23/2011	0.00	0.00
201.0	402129.000 CCD 2010 FIT		08/23/2011	0.00	0.00
217.0	402360.000 CCD 2008 CVET		07/11/2012	0.00	0.00
217.0	402361.000 CCD 2009 CVET		08/13/2012	0.00	0.00
217.0	402362.000 CCD 2010 CVET		06/11/2013	0.00	0.00
6500.0	402499.000 CCD - MISC.		11/18/2010	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 444					
352.2	444125.000 CREDIT - DISTRIBUTIONS		12/14/2016	0.00	0.00
352.2	444499.000 CREDIT-OTHER		04/30/2012	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 450					
2709.0	450341.000 MAJOR-GENERAL GOVERNMENT			0.00	0.00
5500.0	450395.000 MAJOR/SALE OF INVESTMENTS		12/31/2012	0.00	0.00
6500.0	450499.000 MAJOR MOVES - MISC.		01/01/2013	0.00	0.00
6100.0	450610.000 MAJOR/INTEREST ON INVESTMENTS		12/31/2012	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 510					
1115.0	510320.000 VEST FUND - STATE		12/04/2015	0.00	0.00
3223.0	510920.000 VEST FUND - LOCAL MATCH		08/04/2011	0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 710					
5206.0	710920.000 LEVY EXCESS-TRANSFER			0.00	0.00
** Subtotal **				0.00	0.00
** FUND TOTAL 806					
7777.0	806990.000 PAYROLL MEMO RECEIPTS		01/01/2017	26262.00	26262.00
** Subtotal **				26262.00	26262.00
*** Total ***				106815.70	106815.70

TRAIL CREEK POLICE DEPARTMENT MARSHAL'S MONTHLY REPORT

DATA AS OF: January 31, 2016

	MILEAGE	MONTHLY TOTAL:	<u>6,689</u>	FUEL COST:	<u>\$746.60</u>
MONTHLY TOTALS	HOURS	REGULAR:	<u>0</u>	EXTRA:	<u>0</u>
	PAY	OVERTIME:	<u>\$0.00</u>	EXTRA:	<u>\$0.00</u>
		TOTAL:	<u>0</u>	OVERTIME:	<u>0</u>
		TOTAL:	<u>\$0.00</u>		<u>0</u>
CASE REPORTS:	<u>9</u>	ACCIDENT REPORTS:	<u>0</u>	TOTAL REPORTS:	<u>9</u>
CASES ASSIGNED:	<u>9</u>	CASES ACTIVE:	<u>0</u>	CASES INACTIVE:	<u>0</u>
		CASES CLOSED:	<u>4</u>		
VACATION DAYS:	<u>1</u>	HOLIDAYS:	<u>0</u>	SICK DAYS:	<u>0</u>
		OTHER:	<u>0</u>	REASON:	<u>0</u>
1) TRAFFIC STOPS:	<u>80</u>	2) VERBAL WARNINGS:	<u>14</u>	3) WRITTEN WARNINGS:	<u>51</u>
		4) CITATIONS:	<u>28</u>	5) OWI:	<u>2</u>
6) DWS-INF:	<u>1</u>	7) DWS PRIOR:	<u>0</u>		
NON TRAFFIC ARRESTS-ADULT		8) FELONY	<u>0</u>	9) MISDEMEANOR:	<u>0</u>
		10) WARRANTS:	<u>2</u>		
NON TRAFFIC ARRESTS-JUVENILE		11) FELONY:	<u>0</u>	12) MISDEMEANOR:	<u>0</u>

ACTIVITIES FOR MONTH

13 ACCIDENTS	<u>12</u>	31 FRAUD/FORGERY	<u>0</u>
14 ALARMS (NON-RESIDENTIAL)	<u>8</u>	32 HARRASSING	<u>1</u>
15 ALARMS (RESIDENTIAL)	<u>4</u>	33 JUVENILE COMPLAINTS	<u>1</u>
16 AMBULANCE CALLS	<u>6</u>	34 MISCELLANEOUS CALLS	<u>61</u>
17 ASSIST MOTORISTS	<u>1</u>	35 MISSING PERSON (ADULT)	<u>0</u>
18 ASSIST OTHER POLICE AGENCIES	<u>13</u>	36 OPEN DOORS	<u>0</u>
19 ASSISTED BY OTHER POLICE	<u>6</u>	37 PROPERTY DAMAGE	<u>0</u>
20 BATTERY	<u>0</u>	38 RAPE / ATTEMPTED /	<u>0</u>
21 BURGLARIES (DWELLING)	<u>0</u>	39 RECOVERED PROPERTY	<u>0</u>
22 BURGLARIES (NON-DWELLING)	<u>0</u>	40 ROBBERY	<u>0</u>
23 CALLS INVOLVING WEAPONS	<u>1</u>	41 SEXUAL MISCONDUCT	<u>0</u>
24 CHILD ABUSE	<u>0</u>	42 SUSPICIOUS VEHICLES /	<u>24</u>
25 CRIMINAL MISCHIEF	<u>3</u>	43 THEFT (OVER \$100.00)	<u>2</u>
26 CRIMINAL RECKLESSNESS	<u>0</u>	44 THEFT (UNDER \$100.00)	<u>10</u>
27 DEATH INVESTIGATIONS	<u>0</u>	45 TOWN CODE VIOLATIONS	<u>10</u>
28 DISABLED VEHICLES	<u>10</u>	46 TRESSPASS	<u>0</u>
29 DOMESTIC DISTURBANCES	<u>9</u>	47 VEHICLE THEFT	<u>0</u>
30 FIGHTS	<u>4</u>		

TOTAL CALLS (Excluding Assisted by Other Agencies): 180

TRAINING: MCD interview

TRAINING HOURS: 32

DATE: 2/1/2016 SUBMITTED BY: [Signature] REVIEWED BY: _____


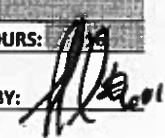
TRAIL CREEK POLICE DEPARTMENT OFFICER'S MONTHLY REPORT

OFFICER:	S DICK	UNIT:	601	MONTH/YEAR	Jan-17		
MONTHLY TOTALS	MILEAGE	BEGINNING OF MONTH:	22,995	END OF MONTH:	23,098	MONTHLY TOTAL:	1,103
	HOURS	REGULAR:		EXTRA:		OVERTIME:	TOTAL: 0
	PAY	OVERTIME:		EXTRA:		TOTAL:	\$0.00 FUEL: \$234.00
VEHICLE CONDITION:	Good	EQUIPMENT CONDITION:	Good	UNIFORM CONDITION:	Good		
VACATION DAYS:		HOLIDAYS:		SICK DAYS:		OTHER:	REASON:
1) TRAFFIC STOPS:	7	2) VERBAL WARNINGS:	4	3) WRITTEN WARNINGS:		4) CITATIONS:	1
6) DWS-INF:		7) DWS PRIOR:				5) OWI:	
NON TRAFFIC ARRESTS-ADULT		8) FELONY		9) MISDEMEANOR:		10) WARRANTS ISSUED:	
NON TRAFFIC ARRESTS-JUVENILE		11) FELONY:		12) MISDEMEANOR:			

ACTIVITIES FOR MONTH

13 ACCIDENTS	3	31 FRAUD/FORGERY	
14 ALARMS (NON-RESIDENTIAL)	2	32 HARRASSING COMMUNICATIONS	
15 ALARMS (RESIDENTIAL)	1	33 JUVENILE COMPLAINTS (INCL RUNAWAYS)	
16 AMBULANCE CALLS	1	34 MISCELLANEOUS CALLS	15
17 ASSIST MOTORISTS	1	35 MISSING PERSON (ADULT)	
18 ASSIST OTHER POLICE AGENCIES	3	36 OPEN DOORS	
19 ASSISTED BY OTHER POLICE AGENCIES	3	37 PROPERTY DAMAGE	
20 BATTERY		38 RAPE / ATTEMPTED / SEXUAL ASSAULT	
21 BURGLARIES (DWELLING)		39 RECOVERED PROPERTY	
22 BURGLARIES (NON-DWELLING)		40 ROBBERY	
23 CALLS INVOLVING WEAPONS	1	41 SEXUAL MISCONDUCT WITH A MINOR	
24 CHILD ABUSE		42 SUSPICIOUS VEHICLES / PERSONS	7
25 CRIMINAL MISCHIEF	1	43 THEFT (OVER \$100.00)	2
26 CRIMINAL RECKLESSNESS		44 THEFT (UNDER \$100.00)	1
27 DEATH INVESTIGATIONS		45 TOWN CODE VIOLATIONS	3
28 DISABLED VEHICLES	2	46 TRESSPASS	
29 DOMESTIC DISTURBANCES		47 VEHICLE THEFT	
30 FIGHTS			

TOTAL CALLS (Excluding Assisted by Other Agencies): 43

TRAINING:	MCPD Inservice Training	TRAINING HOURS:	
DATE:	2/5/2017	OFFICER'S SIGNATURE:	
		REVIEWED BY:	

TRAIL CREEK POLICE DEPARTMENT OFFICER'S MONTHLY REPORT

OFFICER:	<u>E LISOSKI</u>	UNIT:	<u>602</u>	MONTH/YEAR:	<u>Jan-17</u>				
MONTHLY TOTALS:	MILEAGE	BEGINNING OF MONTH:	<u>83743</u>	END OF MONTH:	<u>85248</u>	MONTHLY TOTAL:	<u>1,504</u>		
	HOURS	REGULAR:	<u> </u>	EXTRA:	<u> </u>	OVERTIME:	<u> </u>	TOTAL:	<u>0</u>
	PAY	OVERTIME:	<u> </u>	EXTRA:	<u> </u>	TOTAL:	<u>\$0.00</u>	FUEL:	<u>\$283.63</u>
VEHICLE CONDITION:	<u>Good</u>	EQUIPMENT CONDITION:	<u>Good</u>	UNIFORM CONDITION:	<u>Good</u>				
VACATION DAYS:	<u> </u>	HOLIDAYS:	<u> </u>	SICK DAYS:	<u> </u>	OTHER:	<u> </u>	REASON:	<u> </u>
1) TRAFFIC STOPS:	<u>42</u>	2) VERBAL WARNINGS:	<u>7</u>	3) WRITTEN WARNINGS:	<u>21</u>	4) CITATIONS:	<u>25</u>	5) OWI:	<u>2</u>
6) DWS-INF:	<u>1</u>	7) DWS PRIOR:	<u> </u>	9) MISDEMEANOR:	<u> </u>	10) WARRANTS ISSUED:	<u>2</u>		
NON TRAFFIC ARRESTS-ADULT	<u> </u>	8) FELONY	<u> </u>	12) MISDEMEANOR:	<u> </u>				
NON TRAFFIC ARRESTS-JUVENILE	<u> </u>	11) FELONY:	<u> </u>						

ACTIVITIES FOR MONTH

13 ACCIDENTS	<u>1</u>	31 FRAUD/FORGERY	<u> </u>
14 ALARMS (NON-RESIDENTIAL)	<u>1</u>	32 HARRASSING COMMUNICATIONS	<u> </u>
15 ALARMS (RESIDENTIAL)	<u>2</u>	33 JUVENILE COMPLAINTS (INCL RUNAWAYS)	<u> </u>
16 AMBULANCE CALLS	<u>2</u>	34 MISCELLANEOUS CALLS	<u>25</u>
17 ASSIST MOTORISTS	<u> </u>	35 MISSING PERSON (ADULT)	<u> </u>
18 ASSIST OTHER POLICE AGENCIES	<u>5</u>	36 OPEN DOORS	<u> </u>
19 ASSISTED BY OTHER POLICE AGENCIES	<u>5</u>	37 PROPERTY DAMAGE	<u> </u>
20 BATTERY	<u> </u>	38 RAPE / ATTEMPTED / SEXUAL ASSAULT	<u> </u>
21 BURGLARIES (DWELLING)	<u> </u>	39 RECOVERED PROPERTY	<u> </u>
22 BURGLARIES (NON-DWELLING)	<u> </u>	40 ROBBERY	<u> </u>
23 CALLS INVOLVING WEAPONS	<u> </u>	41 SEXUAL MISCONDUCT WITH A MINOR	<u> </u>
24 CHILD ABUSE	<u> </u>	42 SUSPICIOUS VEHICLES / PERSONS	<u>5</u>
25 CRIMINAL MISCHIEF	<u>1</u>	43 THEFT (OVER \$100.00)	<u> </u>
26 CRIMINAL RECKLESSNESS	<u> </u>	44 THEFT (UNDER \$100.00)	<u>8</u>
27 DEATH INVESTIGATIONS	<u> </u>	45 TOWN CODE VIOLATIONS	<u>4</u>
28 DISABLED VEHICLES	<u>3</u>	46 TRESSPASS	<u> </u>
29 DOMESTIC DISTURBANCES	<u>2</u>	47 VEHICLE THEFT	<u> </u>
30 FIGHTS	<u> </u>		

TOTAL CALLS (Excluding Assisted by Other Agencies): 59

TRAINING: In Service Training (1.5 hr)

TRAINING HOURS:

DATE: OFFICER'S SIGNATURE: *E. Lisoski* REVIEWED BY: *[Signature]*

TRAIL CREEK POLICE DEPARTMENT OFFICER'S MONTHLY REPORT

OFFICER:	T KLOSINSKI	UNIT:	603	MONTH/YEAR:	Aug-17		
MONTHLY TOTALS	MILEAGE	BEGINNING OF MONTH:	95,156	END OF MONTH:	96,505	MONTHLY TOTAL:	1,499
	HOURS	REGULAR:		EXTRA:		OVERTIME:	TOTAL: 0
	PAY	OVERTIME:		EXTRA:		TOTAL:	\$0.00 FUEL: \$228.97
VEHICLE CONDITION:	Good	EQUIPMENT CONDITION:	Good	UNIFORM CONDITION:	Good		
VACATION DAYS:	1	HOLIDAYS:		SICK DAYS:		OTHER:	REASON:
1) TRAFFIC STOPS:	4	2) VERBAL WARNINGS:		3) WRITTEN WARNINGS:	3	4) CITATIONS:	1
6) DWS-INF:		7) DWS PRIOR:				5) OWI:	
NON TRAFFIC ARRESTS-ADULT		8) FELONY		9) MISDEMEANOR:		10) WARRANTS ISSUED:	
NON TRAFFIC ARRESTS-JUVENILE		11) FELONY:		12) MISDEMEANOR:			

ACTIVITIES FOR MONTH

13 ACCIDENTS	2	31 FRAUD/FORGERY	
14 ALARMS (NON-RESIDENTIAL)	1	32 HARRASSING COMMUNICATIONS	1
15 ALARMS (RESIDENTIAL)	1	33 JUVENILE COMPLAINTS (INCL RUNAWAYS)	1
16 AMBULANCE CALLS	1	34 MISCELLANEOUS CALLS	5
17 ASSIST MOTORISTS		35 MISSING PERSON (ADULT)	
18 ASSIST OTHER POLICE AGENCIES	5	36 OPEN DOORS	
19 ASSISTED BY OTHER POLICE AGENCIES		37 PROPERTY DAMAGE	
20 BATTERY		38 RAPE / ATTEMPTED / SEXUAL ASSAULT	
21 BURGLARIES (DWELLING)		39 RECOVERED PROPERTY	
22 BURGLARIES (NON-DWELLING)		40 ROBBERY	
23 CALLS INVOLVING WEAPONS		41 SEXUAL MISCONDUCT WITH A MINOR	
24 CHILD ABUSE		42 SUSPICIOUS VEHICLES / PERSONS	4
25 CRIMINAL MISCHIEF		43 THEFT (OVER \$100.00)	
26 CRIMINAL RECKLESSNESS		44 THEFT (UNDER \$100.00)	
27 DEATH INVESTIGATIONS		45 TOWN CODE VIOLATIONS	1
28 DISABLED VEHICLES	3	46 TRESSPASS	
29 DOMESTIC DISTURBANCES	1	47 VEHICLE THEFT	
30 FIGHTS	1		

TOTAL CALLS (Excluding Assisted by Other Agencies): 27

TRAINING: In Service MGED

TRAINING HOURS: _____

DATE: 8/1/2017 OFFICER'S SIGNATURE:  REVIEWED BY: 

TRAIL CREEK POLICE DEPARTMENT OFFICER'S MONTHLY REPORT


OFFICER:	N KOREPANOW	UNIT:	604	MONTH/YEAR:	Jan-17		
MONTHLY TOTALS	MILEAGE	BEGINNING OF MONTH:	29033	END OF MONTH:	29171	MONTHLY TOTAL:	2,583
	HOURS	REGULAR:		EXTRA:		OVERTIME:	TOTAL: 0
	PAY	OVERTIME:		EXTRA:		TOTAL:	\$0.00 FUEL: \$0.00
VEHICLE CONDITION:	Good	EQUIPMENT CONDITION:	Good	UNIFORM CONDITION:	Good		
VACATION DAYS:		HOLIDAYS:		SICK DAYS:		OTHER:	REASON:
1) TRAFFIC STOPS:	27	2) VERBAL WARNINGS:	3	3) WRITTEN WARNINGS:	2	4) CITATIONS:	1
6) DWS-INF:		7) DWS PRIOR:		9) MISDEMEANOR:		10) WARRANTS ISSUED:	
NON TRAFFIC ARRESTS-ADULT		8) FELONY		11) MISDEMEANOR:			
NON TRAFFIC ARRESTS-JUVENILE		11) FELONY:		12) MISDEMEANOR:			

ACTIVITIES FOR MONTH

13 ACCIDENTS	5	31 FRAUD/FORGERY	
14 ALARMS (NON-RESIDENTIAL)	4	32 HARRASSING COMMUNICATIONS	
15 ALARMS (RESIDENTIAL)		33 JUVENILE COMPLAINTS (INCL RUNAWAYS)	
16 AMBULANCE CALLS	2	34 MISCELLANEOUS CALLS	16
17 ASSIST MOTORISTS		35 MISSING PERSON (ADULT)	
18 ASSIST OTHER POLICE AGENCIES		36 OPEN DOORS	
19 ASSISTED BY OTHER POLICE AGENCIES		37 PROPERTY DAMAGE	
20 BATTERY		38 RAPE / ATTEMPTED / SEXUAL ASSAULT	
21 BURGLARIES (DWELLING)		39 RECOVERED PROPERTY	
22 BURGLARIES (NON-DWELLING)		40 ROBBERY	
23 CALLS INVOLVING WEAPONS		41 SEXUAL MISCONDUCT WITH A MINOR	
24 CHILD ABUSE		42 SUSPICIOUS VEHICLES / PERSONS	1
25 CRIMINAL MISCHIEF	1	43 THEFT (OVER \$100.00)	
26 CRIMINAL RECKLESSNESS		44 THEFT (UNDER \$100.00)	1
27 DEATH INVESTIGATIONS		45 TOWN CODE VIOLATIONS	2
28 DISABLED VEHICLES	2	46 TRESSPASS	
29 DOMESTIC DISTURBANCES	5	47 VEHICLE THEFT	
30 FIGHTS	3		

TOTAL CALLS (Excluding Assisted by Other Agencies): 51

TRAINING: in-service training (16hrs)

DATE: _____ OFFICER'S SIGNATURE:  #604 TRAINING HOURS: _____ REVIEWED BY: 