
PUBLIC SAFETY COMMITTEE

Village of Somerset

Monday, July 13, 2026 5:00 P.M.

{Chris Dubak, Caleb Garn and Jessica Plourde}

Meeting to be held at Village Hall 110 Spring Street Somerset
This meeting is available to watch on the [Village YouTube channel](#)

- 1. Public Safety Committee Meeting Called to Order**
- 2. June 8th Minutes**
- 3. Public Comment on Agenda Items** (2 minutes/person; 14 minutes/topic)
- 4. Unfinished Business**
- 5. New Business**
 - a. Discussion/Possible Recommendation: Updated Quote for Radio Purchases
 - b. Discussion/Possible Recommendation: Purchase of Barricades and Signage for Future Parades
 - c. Discussion/Possible Approval: Move August 10th Committee Meeting due to Election
 - d. Discussion: Update regarding Traffic Concerns, Speed Limit Enforcement, Pedestrian Safety
- 6. Municipal Court**
 - a. 2026 Budget Report
- 7. Police Department**
 - a. 2026 Budget Report
 - b. Police Chief Report
 1. June Incident Reports
 2. Department Activities
- 8. Police and Court Bills**
- 9. Future Agenda Items**
- 10. Adjourn**

Public Safety Committee
Village of Somerset
Monday June 8, 2026

Members present in person: Chairperson Chris Dubak, Caleb Garn and Chief Joel Trepczyk.
Member appearing by Zoom: Jessica Plourde.

1. Public Safety Committee Meeting Called to Order: 5:02 pm

2. Approval of the May 11, 2026, minutes:

Motion Garn, 2nd Plourde – carried

3. Public Comment on Agenda Items –

Village resident Mia Porter addresses the board regarding the crosswalk West of of Pizza Planet and the speed of the cars going around the curve. There are concerns among residents in the area in their ability to cross the street safely in the crosswalk.

Ms. Porter's discusses possible signage alerting people regarding her daughter's disability as well as other individuals in the area. She addresses different programs available to law enforcement to aid in interactions with individuals with disabilities, like the 'Blue Envelope Program" and "Take Me Home".

The committee will discuss signage with Public Works.

4. Unfinished Business- none

5. New Business

a. Discussion/Review: Resolution 2025-07 Event Traffic Control- reviewed

This language is specific to the Amphitheater.

b. Discussion/Possible Recommendation: Temporary Class "B" Beer License-Apple River Cruzers August 1st at Village Park

Motion Garn to send the Temporary Class "B" Beer License-Apple River Cruzers August 1st at Village Park to the full board for approval. 2nd Chairperson Dubak. – carried

6. Municipal Court

a. 2026 Budget Report - reviewed

7. Police Department

a. 2026 Budget Report – reviewed

b. Police Chief Report

1. May Incident Report – 197 incidents

2. Department Activities

- Two officers attended “Developing the Patrol Investigator” in Waukesha.
- LT. Farrell went to an Internet “Crimes Against Children” training.
- There was a village wide safety meeting.
- Noah Bierman graduated from the Police Academy and started field training the following day.
- The department participated in the Wellness Walk that the school district held.
- The department also participated in the Kaitie Leising procession that was held in Glenwood City.
- Officer Blomberg attended the “Train the Trainer” firearms training.

8. Police and Court Bills- reviewed

9. Future Agenda Items

- Chief Trepczyk would like a refresh quote for the radio purchase linked to the grant.
- Possible purchase of the signage for parades.

10. Adjourn

Motion to adjourn Garn, 2nd Chairperson Dubak- carried.

Adjourn at 5:26

Somerset Police Department Public Safety Committee - Radio Grant Update

Meeting: July 13, 2026

Grant: FY26 Interoperable Radio
Grant

Award No. 2026-IR158

Status

The department was awarded grant funding for five portable radios to support the transition to WISCOM 800. The approved project budget is \$40,000, with an expected state reimbursement of \$32,000 and a required Village match of \$8,000. This is a reimbursement grant, so the Village pays the invoice first and requests reimbursement after required documentation is submitted.

Vendor Update

The original project was based on Motorola APX 8000 radios. The vendor has now recommended Motorola APX NEXT radios, citing possible APX 8000 lifecycle concerns and recommending APX NEXT as the more current platform. The updated quote for five APX NEXT packages is \$45,309.05 under State of Wisconsin contract pricing.

Cost Impact

Approved project budget	\$40,000.00
Expected state reimbursement	(\$32,000.00)
Original Village match	\$8,000.00
APX NEXT quote total	\$45,309.05
Estimated Village cost with APX NEXT	\$13,309.05

Estimated increase above original local match: \$5,309.05

Items to Confirm Before Purchase

- Whether APX NEXT is acceptable under the existing grant award, or whether a grant modification is required.
- Whether the Village may locally fund the amount above the approved \$40,000 project budget without affecting reimbursement.
- That the final quote/invoice remains grant-compliant, including tax-exempt status and WISCOM 800 programming requirements.

Staff Direction

Staff will obtain written confirmation from OEC/DMA before issuing a purchase order. If APX NEXT is not approved, staff will request a refreshed APX 8000 quote that more closely matches the original award.



SOMERSET POLICE DEPARTMENT

Grant Radios 7-8-26

07/08/2026

07/08/2026

SOMERSET POLICE DEPARTMENT
110 SPRING ST
SOMERSET, WI 54025

RE: Motorola Quote for Grant Radios 7-8-26

Dear Joel Trepczyk,

Motorola Solutions is pleased to present SOMERSET POLICE DEPARTMENT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide SOMERSET POLICE DEPARTMENT with the best products and services available in the communications industry. Please direct any questions to Sid Sanocki at sid.sanocki@ancom.org.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Sid Sanocki
Sales

Motorola Solutions Manufacturer's Representative

Billing Address:
SOMERSET POLICE
DEPARTMENT
110 SPRING ST
SOMERSET, WI 54025
US

Shipping Address:
SOMERSET POLICE
DEPARTMENT
110 SPRING ST
SOMERSET, WI 54025
US

Quote Date:07/08/2026
Expiration Date:09/06/2026
Quote Created By:
Sid Sanocki
Sales
sid.sanocki@ancom.org
6517148359

End Customer:
SOMERSET POLICE DEPARTMENT
Joel Trepczyk
jtrepczyk@villageofsomerset.us
715-247-3319

Contract: 24752 - WCA
AGREEMENT: STATE OF WISCONSIN
Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Disc %	Sale Price	Ext. Sale Price
	APX™ NEXT	APX NEXT ENHANCED				
1	H55TGT9PW8BN	PORTABLE RADIO APX NEXT; ALL-BAND MODEL 4.5	5	40.0%	\$5,290.80	\$26,454.00
1a	QA08520AB	ALT: BATTERY LI-ION IMPRES 2 IP68 4400T UL DIV 2	5	40.0%	\$108.76	\$543.80
1b	Q698AE	ALT: PLASTIC CARRY HOLSTER WITH 3 INCH CLIP	5	0.0%	\$0.00	\$0.00
1c	QA05509AB	DEL: DELETE UHF BAND	5	0.0%	\$0.00	\$0.00
1d	QA09001AM	ADD: WIFI CAPABILITY	5	40.0%	\$211.80	\$1,059.00
1e	H499KC	ENH: SUBMERSIBLE (DELTA T)	5	40.0%	\$106.20	\$531.00
1f	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	5	40.0%	\$522.60	\$2,613.00
1g	Q15AU	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	5	40.0%	\$564.60	\$2,823.00
1h	QA08853AA	ADD: CPS ENABLEMENT	5	0.0%	\$0.00	\$0.00
1i	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	5	40.0%	\$70.80	\$354.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Disc %	Sale Price	Ext. Sale Price
1j	QA09028AA	ADD: VIQI VC RADIO OPERATION	5	0.0%	\$0.00	\$0.00
1k	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	5	40.0%	\$364.20	\$1,821.00
1l	QA00580BA	ADD: TDMA OPERATION	5	40.0%	\$318.00	\$1,590.00
1m	Q361CD	ADD: P25 9600 BAUD TRUNKING	5	40.0%	\$211.80	\$1,059.00
1n	H38DA	ADD: SMARTZONE OPERATION	5	40.0%	\$847.20	\$4,236.00
1o	Q173CA	ADD: SMARTZONE OMNILINK	5	0.0%	\$0.00	\$0.00
1p	QA05100AA	EHN: STD 1 YR WARRANTY APPLIES	5	0.0%	\$0.00	\$0.00
1q	QA10116AA	ADD: AT&T US ACTIVE PSIM	5	0.0%	\$0.00	\$0.00
2	PSV01503059A	APX NEXT PROVISIONING WITH CPS	1	0.0%	\$0.00	\$0.00
3	PMMN4136B	XVP830 REMOTE SPEAKER MICROPHONE, NO CHANNEL KNOB	5	40.0%	\$312.00	\$1,560.00
4	PMPN4604B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	5	40.0%	\$133.05	\$665.25

Grand Total
\$45,309.05(USD)

Notes:

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

- This quote contains items with approved price exceptions applied against them.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Line #	Item Number	Parametric Data
1h	QA08853AA	TEMAILAR = jtrepczyk@villageofsomerset.us,SYSTEMID = FFFF
1q	QA10116AA	ENDUSERT = POLICE PROTECTION
2	PSV01S03059A	TEMAILAR = jtrepczyk@villageofsomerset.us,CUSTNAME = Joel J. , Trepczyk,SYSTEMID = FFFF



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



4700 Lyndale Ave N Minneapolis, MN 55430 Phone 612-521-4200 Fax 612-521-0646

Somerset Lions Club
Main Street / Spring Street
Somerset

June 6, 2026
Somerset Pea Soup Days Parade

Quote

No. of Days: 1

	Quantity	Days	
Type III Barricades	19	1	
Road Closed	3	1	
Road Closed to Thru Traffic	5	1	
Detour Enclosed Left	1	1	
Detour Enclosed Right	1	1	
Road Closed Ahead	3	1	
Detour Ahead	1	1	
Detour Left / strut	3	1	
Detour Right / strut	3	1	
Large Arrow	2	1	
Portable Delineators	8	1	
Parade Boards	16	1	
EQUIPMENT LUMP SUM			\$255.00
TAX		0.000%	\$0.00
DELIVERY / PICK UP			\$680.00
TOTAL			\$935.00

Bill To:
Somerset Lions Club
PO Box 246
Somerset, WI
info@somersetlions.org
715-497-4806

Contact:
Joel Trepczyk
jtrepczyk@villageofsomerset.us
715-760-4503

Notes:
WL to deliver
See layout for placement
Customer to setup/takedown as needed
WL to pickup after weekend



SOMERSET POLICE DEPARTMENT

"DEDICATED TO SERVING OUR COMMUNITY"

Joel J. Trepczyk, Chief of Police

Public Safety Traffic Enforcement Update

Date: July 13, 2026

To: Public Safety Committee

From: Somerset Police Department

Re: Public Safety Traffic Enforcement and Pedestrian Safety Update

The Somerset Police Department continues to respond to resident traffic safety concerns through targeted patrol, education, enforcement, and coordination with Village staff, Public Works, the Village Board, and WisDOT where roadway design, signage, crosswalks, or traffic-control issues are involved.

Sunrise Drive Response

In response to citizen complaints regarding speeding on Sunrise Drive, officers conducted a focused patrol and enforcement effort during the month of June.

Sunrise Drive Enforcement Summary

- Focused patrol period: **June 7–June 30, 2026**
- Officer time documented: **approximately 28.5 hours**
- Traffic stops conducted: **46**
- Enforcement action included: **warnings, citations, and driver education**
- Observed speeds included vehicles traveling in the mid-30s to low-40s mph range
- Officers also documented periods where traffic appeared to be slowing and conditions appeared to be improving

Resident information was helpful in identifying specific traffic concerns on Sunrise Drive, including recurring concerns involving particular vehicles or driving patterns. Officers believe those concerns have been addressed through traffic stops, education, and enforcement action where appropriate.

The department has received positive feedback from residents regarding the increased patrol presence. Officers will continue to monitor the area as staffing and call volume allow.

Main Street Traffic and Signage Concerns

The department is also aware of resident concerns regarding traffic safety on Main Street, including speeding concerns and a request for additional traffic safety signage. Officers have conducted traffic monitoring in the area and have taken enforcement action when violations were observed, including a recent stop for a vehicle traveling 35 mph in a posted 25 mph zone.

Requests involving permanent signage, roadway design, or traffic-control changes may require review and action by Public Works, the Village Board, WisDOT, or another agency with jurisdiction over the roadway. The Police Department supports appropriate traffic safety measures and will continue to provide observations and enforcement data to assist with that review.



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Joel J. Trepczyk, Chief of Police

Joe Casey Park / Aspen Drive Pedestrian Access Concern

The Police Department is aware of ongoing pedestrian safety concerns near Joe Casey Park, including a community request for a crosswalk and additional signage near the park entrance. Based on the current layout, the walking path from the park area appears to end at Aspen Drive, and there is no sidewalk on the west side of Aspen Drive at that location. As a result, pedestrians may be crossing Aspen Drive mid-block to reach the sidewalk on the east side.

This concern involves both pedestrian safety and pedestrian infrastructure. Crosswalk installation, sidewalk or trail connections, permanent signage, driveway apron/right-of-way issues, and roadway design are generally matters that require review by Public Works, Village engineering staff, the Village Board, or another agency with jurisdiction.

The Police Department supports appropriate pedestrian safety measures where warranted and will continue to provide observations, enforcement information, and public safety input as needed. Public Works has been made aware of the crosswalk concern, and the issue is being reviewed for appropriate next steps.

Pedestrian safety involves both driver and pedestrian responsibilities. Pedestrians are expected to obey applicable traffic-control devices, use sidewalks where available, and cross safely. Drivers are responsible for obeying posted speed limits, exercising due care, and yielding where required by law.

Because this location involves a park access point, a missing sidewalk connection, and concerns regarding where pedestrians are crossing, the appropriate next step is review through Public Works and/or Village engineering to determine the safest and most appropriate pedestrian crossing treatment.

Next Focus Area: Church Hill Road/Main Street

The Police Department will next shift focused efforts to the Church Hill Road/Main Street intersection, specifically the right-turn movement from Church Hill Road onto Main Street toward Circle K.

This location has previously been the subject of resident concerns, Village Board action, and WisDOT review. Although changes have been implemented following the Village's request, a resident has reported continued violations involving the red right-turn signal. Officers will conduct focused monitoring and enforcement to evaluate current compliance, document violations, and determine whether additional education, enforcement, or follow-up with WisDOT may be appropriate.

Speed Trailer / Data Collection

The Police Department is also exploring options for a portable speed sign or speed trailer that could be used in connection with focused patrol efforts. A device capable of recording date, time,



SOMERSET POLICE DEPARTMENT

"DEDICATED TO SERVING OUR COMMUNITY"

Joel J. Trepczyk, Chief of Police

speed, and vehicle counts would help the department better identify traffic patterns, peak violation times, and locations where enforcement resources may be most effective. This type of equipment would also provide useful data when responding to resident complaints and when coordinating with Public Works, the Village Board, WisDOT, or other agencies regarding signage, roadway design, or traffic-control concerns.

Ongoing Approach

The department's traffic safety response includes:

- documenting citizen complaints and officer observations;
- conducting focused patrol in affected areas;
- using warnings, citations, and education when appropriate;
- tracking enforcement contacts and observed traffic patterns;
- coordinating with Public Works, Village staff, the Village Board, and WisDOT when concerns involve signs, signals, crosswalks, or roadway design.

Some concerns can be addressed directly through police presence and enforcement. Other items, such as crosswalks, signage, signal design, sidewalk/path connections, or roadway changes, may require review by Public Works, the Village Board, WisDOT, or another agency with jurisdiction.

Resource Considerations

The Police Department is currently operating with reduced patrol staffing while also covering summer vacation requests, responding to calls for service, and handling day-to-day police operations. Focused traffic enforcement will continue as staffing, call volume, and operational demands allow.

Resident Reporting

Residents are encouraged to report traffic concerns with as much detail as possible, including location, time of day, direction of travel, vehicle description, and the specific safety concern observed. This information helps officers identify patterns and focus enforcement efforts where they are most needed.

Summary

The Somerset Police Department is actively responding to resident traffic concerns. Recent efforts focused on Sunrise Drive following speeding complaints, and the next focused enforcement area will be Church Hill Road/Main Street regarding reported red right-turn signal violations. The department will continue using resident reports, officer observations, enforcement data, and interdepartmental coordination to address traffic safety concerns throughout the Village.

Unposted Included

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
100-00-51210-111-000	Judge's Salary	833.33	5,000.01	10,000.00	4,999.99	50.00
100-00-51210-121-000	Clerk of Court Wages	4,162.25	25,220.17	56,800.00	31,579.83	44.40
100-00-51210-122-000	Deputy Clerk of Court Wages	35.43	419.26	4,463.00	4,043.74	9.39
100-00-51210-150-000	Court Employee Benefits	3,698.88	22,193.43	43,924.91	21,731.48	50.53
100-00-51210-324-000	Dues, Fees & Training	0.00	1,005.00	2,200.00	1,195.00	45.68
100-00-51210-390-000	Court Other Expenses	122.16	7,413.22	11,420.00	4,006.78	64.91
New Court		8,852.05	61,251.09	128,807.91	67,556.82	47.55
Total Expenses		8,852.05	61,251.09	128,807.91	67,556.82	47.55
Net Totals		-8,852.05	-61,251.09	-128,807.91	-67,556.82	47.55

Budget Comparison - Detail
Law Enforcement
Unposted Included

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
100-00-52110-112-000	Chief's Salary	8,389.48	51,173.29	110,482.00	59,308.71	46.32
100-00-52110-120-002	Wages - 4502	7,873.72	48,029.61	103,752.00	55,722.39	46.29
100-00-52110-120-003	Wages - 4503	6,939.76	40,890.68	84,547.00	43,656.32	48.36
100-00-52110-120-004	Wages - 4504	6,713.40	40,604.92	81,918.00	41,313.08	49.57
100-00-52110-120-005	Wages - 4505	6,271.80	38,561.16	81,788.00	43,226.84	47.15
100-00-52110-120-006	Police Secretary Wages	0.00	0.00	7,000.00	7,000.00	0.00
100-00-52110-120-007	Police Overtime Wages	6,348.29	26,986.31	50,000.00	23,013.69	53.97
100-00-52110-120-009	Part-time Officer Wages	62.38	62.38	10,000.00	9,937.62	0.62
100-00-52110-120-010	Office Summer Help Wages	611.28	3,312.12	0.00	-3,312.12	0.00
100-00-52110-120-011	WAGES - 4506	0.00	1,572.25	16,418.00	14,845.75	9.58
100-00-52110-120-012	WAGES - 4507	4,169.68	22,147.68	70,889.00	48,741.32	31.24
100-00-52110-150-000	Police Employee Benefits	18,028.01	102,769.35	257,000.00	154,230.65	39.99
100-00-52110-325-000	Police Training	1,137.53	3,814.60	10,000.00	6,185.40	38.15
100-00-52110-351-000	Vehicle Expense	2,331.91	8,117.66	10,000.00	1,882.34	81.18
100-00-52110-390-000	Other Police Expenses	2,366.04	14,766.25	45,000.00	30,233.75	32.81
100-00-52110-391-000	Community Relations	0.00	0.00	1,000.00	1,000.00	0.00
100-00-52930-159-000	Uniform Allowance	663.89	2,099.25	5,000.00	2,900.75	41.99
100-00-52930-512-000	Worker's Compensation	4,371.50	6,557.25	8,743.00	2,185.75	75.00
100-00-52930-515-000	Professional Ins	4,214.50	6,321.75	8,429.00	2,107.25	75.00
New Law Enforcement		80,493.17	417,786.51	961,966.00	544,179.49	43.43
Total Expenses		80,493.17	417,786.51	961,966.00	544,179.49	43.43
Net Totals		-80,493.17	-417,786.51	-961,966.00	-544,179.49	43.43



ST. CROIX COUNTY SHERIFF'S OFFICE

1101 Carmichael Road, Hudson WI 54016
www.sccwi.gov

Scott L. Knudson
Sheriff

Brent Standaert
Chief Deputy

Somerset PD Monthly CFS report

Printed on July 1, 2026

CFS Date/Time	Primary Units	Descriptions	Street Name
06/01/26 07:08:09	4501	Training	ATHLETIC DRIVE
06/01/26 09:23:09	4502	Public Assist	JUNIPER DR
06/01/26 09:48:22	4502	Public Assist	SPRING ST
06/01/26 11:01:41	4502	Traffic Complaint	ASPEN DR
06/01/26 11:40:40	4502	Suspicious Activity	RIVER ST
06/01/26 15:21:29	4502	Juvenile Complaint	SUNRISE DR
06/01/26 17:16:04	4502	Disabled Vehicle	MAIN ST
06/01/26 17:40:34	4503	Juvenile Complaint	SUNRISE DR
06/01/26 19:59:47	4503	Follow Up	OAK ST
06/01/26 20:16:54	4503	Disabled Vehicle	REED ST
06/01/26 20:51:57	4503	Animal Complaint	SPRING ST
06/01/26 22:51:37	4503	Extra Patrol	RIVER ST
06/01/26 23:09:49	4503	Extra Patrol	GERMAIN ST
06/02/26 06:55:58	4502	Follow Up	SPRING ST
06/02/26 07:40:29	4502	Suspicious Activity	RIVER ST
06/02/26 09:33:42	4502	Suspicious Activity	SPRING ST
06/02/26 09:35:43	4502	Controlled Substance	SPRING ST
06/02/26 12:08:49	4503	Miscellaneous	SUNRISE DR
06/02/26 13:05:05	4503	Miscellaneous	SUNRISE DR
06/02/26 13:30:08	4507	Juvenile Complaint	SUNRISE DR
06/02/26 15:01:02	4507	Disorderly Conduct	SUNRISE DR
06/02/26 15:16:57	4507	Follow Up	SPRING ST
06/02/26 16:07:39	4507	Traffic Stop	HY 35
06/02/26 16:11:31	4507	Traffic Complaint	
06/02/26 16:21:34	4507	Follow Up	LA GRANDEUR RD
06/02/26 16:55:39	4503	Miscellaneous	FORREST DR
06/02/26 19:15:56	4503	Traffic Complaint	CHURCH HILL RD
06/02/26 20:31:15	4503	Cell 911 Hang-up	RAYMOND ST
06/03/26 07:35:50	4504	Juvenile Complaint	BELISLE ST
06/03/26 09:46:24	4504	Cell 911 Hang-up	RED PINE DR
06/03/26 11:57:18	4507	Miscellaneous	SPRING ST
06/03/26 13:42:18	4504	Traffic Stop	SUNRISE DR
06/03/26 13:43:04	4504	Damage to Property	ASPEN DR
06/03/26 16:30:07	4505	Traffic Stop	SUNRISE DR
06/03/26 20:06:06	4505	Parking Complaint; Civil	MEADOW LA
06/03/26 21:44:45	4505	Traffic Stop	SUNRISE DR / ELM ST
06/04/26 00:15:54	4505	Extra Patrol	RIVER ST
06/04/26 00:38:32	4505	Extra Patrol	GERMAIN ST
06/04/26 08:49:21	4502	Traffic Stop	SPRING ST
06/04/26 09:11:29	4502	Traffic Stop	SPRING ST

CFS Date/Time	Primary Units	Descriptions	Street Name
06/04/26 16:58:48	4507	Ordinance Violation	RIVER ST
06/04/26 19:10:09	4505	Juvenile Complaint	CHARLES LA
06/04/26 21:54:00	4505	Parking Complaint	MEADOW LA
06/05/26 00:51:24	4505	Extra Patrol	RIVER ST
06/05/26 01:13:43	4505	Checking Doors	RIVARD ST
06/05/26 01:18:00	4505	Checking Doors	RIVARD ST
06/05/26 01:26:47	4505	Extra Patrol	GERMAIN ST
06/05/26 08:23:25	4504	Traffic Stop	LAGRANDEUR RD
06/05/26 08:51:04	4504	Parking Complaint	MEADOW LA
06/05/26 09:03:07	4504	Traffic Stop	CTY TK VV
06/05/26 11:07:54	4504	Accident	MAIN ST
06/05/26 14:18:17	4504	Welfare Check	VANASSE ST
06/05/26 17:49:42	4504	Traffic Stop	PARENT ST
06/05/26 23:24:36	4503	Welfare Check	VANASSE ST
06/06/26 02:40:24	4503	Damage to Property	MAIN ST
06/06/26 08:25:50	4504	Parking Complaint	SPRING ST
06/06/26 09:43:02	4504	Parking Complaint	GARFIELD ST
06/06/26 13:34:56	4504	Extra Patrol	PARENT ST
06/06/26 14:10:03	4504	Traffic Stop	LAGRANDEUR RD
06/06/26 15:35:32	4504	Miscellaneous	SOMERSET OFFICER
06/06/26 16:53:13	4504	Disabled Vehicle	MAIN ST
06/06/26 19:04:52	4503	Miscellaneous	RIVER ST
06/06/26 21:34:49	4503	Cell 911 Hang-up	RIVER ST
06/06/26 23:55:30	4503	Traffic Stop	GERMAIN ST
06/07/26 11:50:53	4502	Harassment	MAIN ST
06/07/26 13:20:43	4502	Traffic Complaint	SUNRISE DR
06/07/26 13:58:30	4502	Traffic Stop	SUNRISE DRI //
06/07/26 14:30:48	4502	Traffic Stop	sunrise dr // cloutier
06/07/26 17:06:46	4503	Follow Up	ALEX CT
06/07/26 17:31:40	4503	Extra Patrol	
06/08/26 00:07:57	4503	Traffic Stop	SUNRISE DR
06/08/26 01:07:03	4503	Checking Doors	SUNRISE DR
06/08/26 08:14:37	4502	Traffic Stop	SUNRISE DR
06/08/26 08:23:35	4502	Traffic Stop	SUNRISE DR
06/08/26 10:22:42	4507	Littering Complaint	LA GRANDEUR RD
06/08/26 11:30:28	4507	Traffic Complaint	BRUCE LARSON WAY
06/08/26 11:40:47	4507	Traffic Stop	
06/08/26 11:47:09	4507	Traffic Stop	
06/08/26 11:55:16	4507	Traffic Stop	
06/08/26 14:37:58	4507	Traffic Stop	LEHMANN WAY
06/08/26 14:40:34	4505	Traffic Stop	SMC DR
06/08/26 14:55:24	4505	Extra Patrol	SUNRISE DR
06/08/26 15:32:03	4507	Traffic Stop	MAPLE ST
06/09/26 10:39:15	4507	Traffic Stop	SUNRISE DR
06/09/26 16:20:57	4505	Traffic Complaint	BELISLE ST
06/09/26 18:19:11	4505	Extra Patrol	SUNRISE DRIVE
06/10/26 07:58:01	4502	Traffic Stop	SUNRISE DR

CFS Date/Time	Primary Units	Descriptions	Street Name
06/10/26 08:28:24	4502	Traffic Stop	SPRING ST
06/10/26 10:41:21	4502	Traffic Complaint	SUNRISE DR
06/10/26 11:52:10	4502	Theft Complaint	HY 35
06/10/26 12:11:42	4501	Follow Up	CHURCH HILL RD
06/10/26 13:07:56	4501	Follow Up	HUD ST
06/10/26 15:59:15	4502	Traffic Stop	SUNRISE DR
06/10/26 16:14:17	4502	Traffic Stop	ARNOLD ST
06/11/26 07:34:55	4502	Traffic Stop	SPRING ST
06/11/26 08:10:56	4502	Traffic Stop	SUNRISE DR
06/11/26 08:28:57	4502	Traffic Stop	SUNRISE ST
06/11/26 08:39:08	4502	Traffic Stop	SUNRISE DR
06/11/26 08:55:33	4502	Juvenile Complaint	SUNRISE DR
06/11/26 11:28:57	4501	Extra Patrol	SUNRISE DR
06/11/26 11:35:31	4501	Traffic Stop	SUNRISE DR
06/11/26 11:50:45	4501	Traffic Stop	SUNRISE DR
06/11/26 12:01:57	4501	Traffic Stop	SUNRISE DR
06/11/26 12:13:03	4501	Traffic Stop	SUNRISE DR
06/11/26 14:12:19	4501	Follow Up	MAIN ST
06/11/26 15:51:25	4504	Threat Complaint	CHURCH HILL RD
06/11/26 17:52:35	4504	Damage to Property	CHURCH HILL RD
06/11/26 18:48:22	4504	Lost & Found; Animal	CHURCH HILL RD
06/11/26 20:17:56	4504	Disturbance	BRUCE LARSON WAY
06/11/26 20:52:41	4504	Follow Up	SPRING ST
06/12/26 00:32:06	4504	Alarm	SUNRISE DR
06/12/26 08:59:12	4501	Traffic Stop	SUNRISE DR
06/12/26 09:16:14	4501	Traffic Stop	SPRING ST
06/12/26 10:58:10	4505	Civil Matter	CHURCH HILL RD
06/12/26 14:22:44	4505	Mutual Aid	SPRING ST
06/12/26 14:55:59	4505	Civil Matter	SPRING ST
06/12/26 15:07:58	4505	Suspicious Activity	RIVER ST
06/13/26 09:31:47	4501	Extra Patrol	SUNRISE DR
06/13/26 09:38:20	4501	Traffic Stop	SUNRISE DR
06/13/26 20:20:36	4505	Cell 911 Hang-up	MAIN ST
06/13/26 20:32:02	4505	Extra Patrol	SUNRISE DR
06/14/26 08:35:50	4502	Parking Complaint	RIVER ST
06/14/26 09:00:22	4502	Suspicious Activity	RIVER ST
06/14/26 10:58:14	4502	Traffic Stop	
06/14/26 11:13:43	4502	Traffic Stop	SUNRISE DR
06/14/26 11:24:53	4505	Traffic Stop	MAPLE ST
06/14/26 11:53:14	4505	Wanted Person	JACK PINE TR
06/14/26 19:33:39	4505	Suspicious Activity	SUNRISE DR
06/14/26 22:38:00	4505	Accident	EB HY 64
06/15/26 09:18:05	4502	Civil Matter	ASPEN DR
06/15/26 13:29:33	4502	Lost & Found	SPRING ST
06/15/26 17:53:11	4504	Traffic Complaint	EB HY 64
06/15/26 19:57:43	4504	Traffic Complaint	SUNRISE DR
06/15/26 20:04:33	4504	Traffic Stop	FORREST DR

CFS Date/Time	Primary Units	Descriptions	Street Name
06/15/26 20:28:02	4504	Extra Patrol	SUNRISE DR
06/15/26 21:03:36	4504	Traffic Stop	SUNRISE DR
06/16/26 07:03:23	4502	Traffic Stop	SUNRISE DR
06/16/26 07:27:15	4502	Traffic Stop	ELM ST
06/16/26 08:19:36	4502	Controlled Substance	RIVER ST
06/16/26 11:30:40	4502	Follow Up	SPRING ST
06/16/26 11:33:26	4502	Traffic Complaint	WB HY 64
06/16/26 16:47:44	4505	Public Assist	CEDAR ST
06/16/26 17:02:04	4505	Wanted Person	JACK PINE TR
06/16/26 18:00:29	4505	Miscellaneous	SPRING ST
06/16/26 23:16:44	4505	Extra Patrol	RIVER ST
06/17/26 13:16:13	4501	Extra Patrol	SUNRISE DR
06/17/26 13:24:21	4501	Traffic Stop	SUNRISE DR
06/17/26 13:43:24	4501	Traffic Stop	SUNRISE DR
06/17/26 13:57:50	4501	Traffic Stop	SUNRISE DR
06/17/26 14:08:58	4505	Miscellaneous	CHURCH HILL RD
06/17/26 15:03:34	4505	Follow Up	
06/17/26 17:03:12	4505	Follow Up	SPRING ST
06/18/26 07:24:13	4504	Traffic Stop	MAIN ST
06/18/26 08:06:58	4504	Traffic Stop	SUNRISE DR
06/18/26 08:17:38	4504	Traffic Stop	SUNRISE DR
06/18/26 08:19:52	4502	Traffic Stop	SPRING ST
06/18/26 08:34:55	4504	Traffic Stop	
06/18/26 08:44:57	4502	Traffic Stop	SUNRISE DR
06/18/26 08:52:37	4502	Traffic Stop	BLOCK SPRING ST
06/18/26 09:57:44	4502	Traffic Complaint	WALNUT / JACK PINE
06/18/26 09:59:14	4502	Suspicious Activity	CYPRESS ST
06/18/26 10:00:48	4501	Extra Patrol	SUNRISE DR
06/18/26 10:20:22	4501	Traffic Stop	SUNRISE DR
06/18/26 10:28:40	4504	Traffic Stop	REED ST
06/18/26 10:33:05	4501	Traffic Stop	SUNRISE DR
06/18/26 10:33:32	4502	Noise Complaint	DEPOT ST
06/18/26 11:22:55	4502	Follow Up	SPRING ST
06/18/26 11:30:07	4504	Public Assist	MAIN ST
06/18/26 11:46:19	4501	Extra Patrol	LA GRANDEUR RD
06/18/26 12:28:29	4501	Traffic Stop	MAIN ST
06/18/26 15:20:11	4501	Wanted Person	JACK PINE TR
06/18/26 16:08:06	4501	Extra Patrol	LA GRANDEUR RD
06/18/26 16:17:08	4505	Extra Patrol	SUNRISE DR
06/18/26 16:39:30	4505	Traffic Stop	SUNRISE DR / MAPLE
06/18/26 17:03:12	4501	Training	E WILD ROSE
06/18/26 22:44:30	4505	Extra Patrol	RIVER ST
06/18/26 23:42:01	4505	Extra Patrol	SUNRISE DR
06/19/26 08:18:45	4504	Suspicious Activity	MAIN ST
06/19/26 09:27:13	4504	Extra Patrol	SUNRISE DR
06/19/26 09:34:13	4504	Traffic Stop	OAK ST
06/19/26 09:56:30	4504	Follow Up	SPRING ST

CFS Date/Time	Primary Units	Descriptions	Street Name
06/19/26 11:43:09	4504	Traffic Stop	HY 35
06/19/26 13:10:28	4501	Traffic Stop	CHURCH HILL RD
06/19/26 16:16:29	4501	Traffic Stop	RIVER ST
06/19/26 19:08:56	4505	Traffic Complaint	MAIN ST
06/19/26 20:04:54	4505	Harassment	SPRING ST
06/19/26 22:47:55	4505	Public Assist	SPRING ST
06/19/26 23:03:53	4505	Suspicious Activity	RED PINE DR
06/20/26 10:55:06	4504	Suspicious Activity	RIVER ST
06/20/26 13:53:34	4504	Extra Patrol	PARENT ST
06/20/26 17:54:38	4504	Disabled Vehicle	MAIN ST
06/20/26 21:37:54	4505	Public Assist	HY 35
06/20/26 23:15:55	4505	Suspicious Activity	GERMAIN ST
06/21/26 11:52:10	4502	Public Assist	
06/21/26 12:02:41	4507	Suspicious Activity	PAQUIN DR
06/21/26 14:47:33	4507	Traffic Stop	SUNRISE DR
06/21/26 15:15:21	4504	Traffic Stop	SUNRISE DR
06/21/26 15:54:08	4504	Trespassing Complaint	CHURCH HILL RD
06/21/26 19:43:11	4504	Traffic Stop	SUNRISE DR
06/21/26 20:02:19	4504	Traffic Stop	SUNRISE DR
06/21/26 20:51:08	4504	Traffic Stop	LAGRANDEUR RD
06/21/26 21:45:11	4504	Traffic Stop	
06/22/26 07:15:27	4502	Traffic Stop	SUNRISE DR
06/22/26 10:07:29	4502	Welfare Check	RIVARD ST
06/22/26 13:07:21	4501	Public Assist	SPRING ST
06/22/26 16:49:10	4504	Public Assist	CEDAR ST
06/23/26 09:11:29	4505	Traffic Complaint	HY 35
06/23/26 12:27:02	4505	Welfare Check	JUNIPER DR
06/23/26 13:31:34	4505	Lost & Found	RIVER ST
06/23/26 20:41:39	4505	Paper Service	
06/23/26 20:50:39	4505	Paper Service	MAIN ST
06/24/26 08:46:57	4504	Traffic Stop	
06/24/26 13:35:50	4504	Miscellaneous	SPRING ST
06/24/26 13:51:38	4504	Juvenile Complaint	FRANCES ST
06/24/26 14:13:04	4504	Civil Matter	JUNIPER DR
06/24/26 14:39:32	4504	Paper Service	RED PINE DR
06/24/26 15:48:23	4507	Juvenile Complaint	SPRING ST
06/24/26 17:04:11	4507	Paper Service	RED PINE DR
06/24/26 17:35:10	4507	Follow Up	HY 35
06/24/26 17:47:09	4507	Property Complaint	PLUM TREE LA
06/24/26 19:11:29	4507	Paper Service	EVERGREEN DR
06/24/26 19:33:09	4504	Wanted Person	TIMBERLANE DR
06/24/26 23:08:41	4507	Traffic Stop	SUNRISE DR
06/24/26 23:27:30	4507	Traffic Stop	
06/24/26 23:46:00	4507	Traffic Stop	ASPEN DR
06/25/26 00:03:50	4507	Traffic Stop	MAIN ST
06/25/26 00:28:35	4507	Ordinance Violation	TOWER RD
06/25/26 00:59:50	4507	Extra Patrol	SPRING ST

CFS Date/Time	Primary Units	Descriptions	Street Name
06/25/26 07:36:04	4504	Traffic Stop	CTY TK VV
06/25/26 07:59:58	4504	Traffic Stop	MEADOW LA
06/25/26 14:17:12	4504	Traffic Stop	SPRING ST
06/25/26 15:41:54	4503	Traffic Complaint	BLUFF DR
06/25/26 20:26:30	4503	Traffic Stop	hwy 35
06/25/26 20:52:59	4503	Traffic Stop	MAIN ST
06/25/26 21:33:50	4503	Extra Patrol	SUNRISE DR
06/25/26 21:44:41	4503	Traffic Stop	SUNRISE DR
06/25/26 22:37:36	4503	Traffic Stop	CTY TK VV
06/25/26 22:47:08	4503	Traffic Stop	CTY TK VV
06/26/26 01:05:31	4503	Checking Doors	SUNRISE DR
06/26/26 01:20:30	4503	Extra Patrol	SPRING ST
06/26/26 15:42:46	4501	Extra Patrol	SUNRISE DR
06/26/26 15:44:48	4501	Traffic Stop	SUNRISE DR
06/26/26 16:07:05	4501	Traffic Stop	SUNRISE DR
06/26/26 16:20:23	4501	Traffic Stop	SPRING ST
06/27/26 00:39:05	4505	Extra Patrol	RIVER ST
06/27/26 10:31:47	4504	Traffic Stop	SUNRISE DR
06/27/26 10:56:33	4504	Traffic Stop	SUNRISE DR
06/27/26 11:38:20	4504	Miscellaneous	SPRING ST
06/27/26 11:47:21	4504	Traffic Stop	HY 35
06/27/26 14:06:37	4504	Custody Dispute	SUNRISE DR
06/27/26 16:28:46	4504	Extra Patrol	PARENT ST
06/27/26 17:39:36	4504	Traffic Stop	ARNOLD ST
06/27/26 17:40:19	4505	Extra Patrol	PARENT ST
06/27/26 17:40:25	4505	Miscellaneous	BRUCE LARSON WAY
06/28/26 01:22:55	4505	Extra Patrol	RIVER ST
06/28/26 08:52:43	4502	Mutual Aid	SPRING ST
06/28/26 08:55:12	4502	Cell 911 Hang-up	LEHMANN WAY
06/28/26 10:30:52	4502	Follow Up	
06/28/26 11:52:03	4502	Public Assist	CEDAR ST
06/28/26 14:09:49	4502	Cell 911 Hang-up	TOWER RD
06/28/26 21:30:03	4505	Alarm	SUNRISE DR
06/29/26 01:58:09	4505	Traffic Stop	SUNRISE DR / ELM ST
06/29/26 08:43:09	4502	Cell 911 Hang-up	MEADOW LA
06/29/26 11:49:43	4501	Parking Complaint	ALEX CT
06/29/26 12:22:53	4502	Miscellaneous	SPRING ST
06/29/26 12:31:07	4501	Traffic Stop	MAIN ST
06/29/26 12:35:39	4502	Miscellaneous	SPRING ST
06/29/26 14:47:00	4507	Parking Complaint	HARRIMAN ST
06/29/26 18:15:39	4503	Animal Complaint	SCHACHTNER ST
06/29/26 19:47:05	4503	Extra Patrol	SUNRISE DR
06/29/26 22:40:42	4503	Traffic Stop	
06/29/26 23:17:20	4503	Traffic Stop	CHURCH HILL RD
06/29/26 23:29:13	4503	Traffic Stop	EB HY 35-64
06/30/26 07:56:47	4502	Fraud Complaint	LEHMANN WAY
06/30/26 10:24:39	4502	Welfare Check	HARRIMAN ST

CFS Date/Time	Primary Units	Descriptions	Street Name
06/30/26 11:24:56	4502	Cell 911 Hang-up	BLUFF DR
06/30/26 18:25:47	4504	Traffic Stop	HY 35
06/30/26 19:18:11	4504	ENTERED IN ERROR	
06/30/26 19:19:06	4504	Disabled Vehicle	
06/30/26 19:44:57	4504	Traffic Stop	CAMPEAU ST
06/30/26 23:34:35	4504	Ordinance Violation	HUD ST

Count (CFS Date/Time)

281

Total Records: 281

Police

7/09/2026 9:01 AM

In Progress Checks - Quick Report - ALL

Page: 1

ALL Checks by Payee

ACCT

GENERAL CHECKING - FIRST NATL

Dated From: 1/01/2026

From Account: 100-00-52110-112-000

Thru: 7/22/2026

Thru Account: 100-00-52110-813-000

Voucher Nbr	Check Date	Payee	Amount
	7/01/2026	CARDMEMBER SERVICE	1,038.31
Manual Check		JUNE CHARGES	
	7/13/2026	COMPUTER INTEGRATION TECHNOLOGIES INC	792.20
		IT SERVICES	
	7/13/2026	CULLIGAN OF STILLWATER	17.40
Manual Check		WATER SYSTEM RENTAL	
		Grand Total	1,847.91

Police

7/09/2026 9:02 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

GENERAL CHECKING - FIRST NATL

Accounting Checks

Posted From: 6/18/2026 From Account: 100-00-52110-112-000
Thru: 7/10/2026 Thru Account: 100-00-52110-813-000

Check Nbr	Check Date	Payee	Amount
64352	7/01/2026	GUARDIAN SUPPLY POL/PARNELL-INITIAL ISSUE; WEISKE-UNIFOR	1,562.81
64354	7/01/2026	NORTHWOOD TECHNICAL COLLEGE-SUPERIOR POL/TRAINING	200.00
64356	7/01/2026	POLICE AND SHERIFFS PRESS, THE POL/ID CARDS	20.00
64358	7/01/2026	SAFE LINE DEFENSE POL/2 BPV	1,078.20
EFT 061826-1	6/18/2026	CULLIGAN OF STILLWATER Manual Check WATER SYSTEM	17.40
EFT 062026-1	6/20/2026	KWIK TRIP INC Manual Check GASOLINE CHARGES	557.63
Grand Total			3,436.04

Police

7/09/2026

9:03 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

GENERAL CHECKING - FIRST NATL

Accounting Checks

Posted From: 6/18/2026

From Account: 100-00-52930-159-000

Thru: 7/10/2026

Thru Account: 100-00-52930-515-000

Check Nbr	Check Date	Payee	Amount
64352	7/01/2026	GUARDIAN SUPPLY	69.96
		POL/PARNELL-INITIAL ISSUE; WEISKE-UNIFOR	
		Grand Total	69.96

Court

7/09/2026 9:00 AM

In Progress Checks - Quick Report - ALL

Page: 1

ALL Checks by Payee

ACCT

GENERAL CHECKING - FIRST NATL

Dated From: 1/01/2026

From Account: 100-00-51210-111-000

Thru: 7/22/2026

Thru Account: 100-00-51210-810-000

Voucher Nbr	Check Date	Payee	Amount
	7/01/2026	CARDMEMBER SERVICE	146.30
Manual Check		JUNE CHARGES	
	7/13/2026	COMPUTER INTEGRATION TECHNOLOGIES INC	978.50
		IT SERVICES	
		Grand Total	1,124.80