City of Ada

Meeting of the City Council Tuesday, March 8, 2022 6:00 P.M. – Council Chambers

Agenda

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Public Hearing 6:00pm Small Cities Grant Application-Home Rehabilitation Project
- V. Citizen Forum Individuals may address the council about any item of concern. A maximum of 15 minutes is allotted for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission for future report.
- VI. Consent Agenda These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.
 - A. February 2022 Council Meeting minutes
 - **B.** City Pre–paid checks in the amount of \$107,716.76
 - C. City Accounts payables in the amount of, \$28,036.37
- VII. Approve Agenda No item of business shall be considered unless it appears on the agenda for the meeting. Council Members may add items to the agenda by a majority vote of the council.
- VIII. Presentations with possible discussion and decision.
 - A. Al's Disposal- Clean Up Week
 - B. Moore Engineering Update
- IX. Reports of Department Heads and Committees
 - A. Mayors Report
 - 1) 2022 Elections
 - **B.** Administrator / Clerk / Treasurer Report.
 - 1) Department Updates
 - a. Dekko Equipment Update
 - b. Dekko Fundraiser
 - c. Police Department update
 - i. Part Time officer

2) Audit 2021

X. Old Business

XII. New Business

- **A.** Kaleidoscope Guests, March Scott/Mike April Kim/Shawn
- **B.** Ada Borup After Prom Donation Request
- **C.** Committee Updates.
 - A. Public Works
 - **B.** Public Safety
 - C. Beautification
 - **D.** EDA

XIII. Adjournment

City of Ada

Meeting of the City Council Tuesday, February 8, 2022, 6:00 P.M. – Council Chambers

Minutes

- I. Call to Order
- II. Pledge of Allegiance
- **III. Roll Call** All members of council were present. Others is attendance Mayor Hintz, Administrator Larson, Members of the media, community members and presenters.
- IV. Public Hearing 6:00pm Small Cities Grant Application-Home Rehabilitation Project

Mr. John Wynn, a consultant assisting HUD with the Small Cities Grant Application for the City of Ada informed the council about the requirements of the grant. Mr. Wynn stated that the grant dollars would be \$546,000.00, with \$506,000.00 broken down as such - \$440,000.00 for homeowners funding and \$66,000.00 for administering the grant. Mr. Wynn explained what the state requires of the cities. Administrator Larson stated that she received 36 letters of interest within the city. Larson stated that, as a reminder, that these are rehabilitation dollars, not remodel dollars.

V. Citizen Forum – Individuals may address the council about any item of concern. A maximum of 15 minutes is allotted for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission for future report.

David Solseng was in attendance to request that the sauna at the Dekko Center be fixed. The sauna has been inoperable for a number of months. He stated that the Dekko is a great asset for the community.

- **VI.** Consent Agenda These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.
 - A. January 2022 Council Meeting minutes
 - **B.** City Pre–paid checks in the amount of \$197,565.25
 - C. City Accounts payables in the amount of, \$41,307.48
 - **D.** Payables for previous year end \$97,023.43

Motion by Member Krieger and seconded by Member Roux to approve the Consent Agenda as corrected. All in favor: Nelson, Mathsen, Erickson, Stene, Roux, Krieger and Lewis. Opposed NONE Motion passed

VII. Approve Agenda – No item of business shall be considered unless it appears on the agenda for the meeting. Council Members may add items to the agenda by a majority vote of the council.

Motion by Member Krieger and seconded by Member Roux to approve the Consent Agenda as corrected. All in favor: Nelson, Mathsen, Erickson, Stene, Roux, Krieger and Lewis. Opposed NONE Motion passed

VIII. Presentations with possible discussion and decision.

A. Moore Engineering Update

Tyson Hajicek was present to request a passage of Resolution 2022-02-1 a resolution to apply to the Minnesota Public Facilities Authority's Clean Water Revolving Fund. Projects that have been discussed with Manager Rasmusson, Administrator Larson and Moore Engineering include repair and replacement on the City's sewer system and other projects using these same funds. The project costs wouldn't be incurred to the City until at least 2023.

Motion by Member Mathsen and seconded by Member Stene to approve Resolution 2022-02-01 a resolution to apply to the Minnesota Public Facilities Authority's Clean Water Revolving Fund with an amount not greater than \$2,500,000.00. By roll call vote: All in favor: Nelson, Mathsen, Erickson, Stene, Roux, Krieger and Lewis. Opposed NONE Motion passed

IX. Reports of Department Heads and Committees

- **A.** Mayors Report
 - 1) 2022 Elections

Mayor Hintz reminded council and the public about upcoming city council election and the open seats. Hintz stated that August 22, 2022, was a deadline date.

2) Committee Members Appointments

Mayor Hintz updated council on their positions on the City's Committees. Hintz stated he needed a motion to approve the committee seats.

Motion by Member Stene and seconded by Member Krieger to approve Mayor Hintz's City Committee assignments. All in favor: Nelson, Mathsen, Erickson, Stene, Roux, Krieger and Lewis. Opposed NONE Motion passed

B. Administrator / Clerk / Treasurer Report.

- 1) Department Updates
 - a. Dekko Center Improvements.
 - i. Hot Tub

Administrator Larson discussed option with council regarding the repair or replacement of the hot tub at the Dekko Center. A repair could last for more than a year or six months. Obsolete parts are a problem, as well as the complication of getting to a leak.

ii. Steam Room

Administrator Larson discussed option with council regarding the repair or replacement of the steam room at the Dekko Center. A repair could last for more than a year or six months. Larson stated that Manager Eggen was having a hard time getting replacement items to repair the steam room. She is working with Trane to find a resolution.

Monies to fund these repairs or replacements would come from the Dekko Fund that was set aside for this type of project. There is approximately \$77,000.00 remaining of the original \$500,000.00. Future Dekko Foundation dollars are a possibility, but not a guarantee. An infrared sauna was brought up by Manager Krieger and as discussion continued it gained more popularity.

There was a lot of discussion regarding the repair, replacement or go with other similar options for both the hot tub and steam room.

Member Nelson made a motion and a second from Member Mathsen to spend up to \$15,000.00 for the replacement parts and repair of the steam room using COVID funds to cover the costs. All in Favor: Nelson, Mathsen, Stene and Lewis. Opposed Krieger, Roux and Erickson. Motion passed

- b. Police Department update
 - i. County PD officers

Administrator Larson updated council with regards to police coverage with the officers available. Chief Bueng has continued to recover from complications of COVID. The middle of March is the new timeline for Chief Bueng to return to work. The county has helped relieve some pressure, but that won't continue based on what our patrol needs are.

ii. Part Time officer

Administrator Larson addressed the council regarding a part time police officer and why it is needed in the City of Ada. This position would relieve the overtime pressure the City is going through right now, with Chief Bueng out. A rate per

hour was discussed and \$25.00 per hr. was recommended to be posted when advertising the position.

Motion by Member Krieger and seconded by Member Roux to approve posting for a part time officer position with a starting rate of pay at \$25.00 per hour. All in favor: Nelson, Mathsen, Erickson, Stene, Roux, Krieger and Lewis. Opposed NONE Motion passed

2) Reimburse cell phone costs to Manager Rasmusson and Manager Eggen

Administrator Larson recommended to council to reimburse Public Works Manager Rasmusson and Dekko Center Manager Eggen \$50.00 per month. The other managers phones were also discussed and it was agreed upon that all managers be reimbursed \$50.00 per month.

Motion by Member Mathsen and seconded by Member Stene to approve reimbursement of \$50.00 per month for cell phone use for all department head cell phones. All in favor: Nelson, Mathsen, Erickson, Stene, Roux, Krieger and Lewis. Opposed NONE Motion passed

3) Audit 2021

City office employees are preparing for the 2021 audit.

4) USDA Revolving Loan Grant Update

Administrator Larson was requesting council to get her names of businesses that may be interested in low interest loans through the City of Ada and get letters of support for the program. Deadline is February 28th of this month.

X. Old Business

XII. New Business

- **A.** Kaleidoscope Guests, February Casey/Crystal, March Scott/Mike April Kim/Shawn
- **B.** Catch the Spirit Donation Request

A request for \$300.00 for the annual Catch the Spirit event sponsored by the Ada Chamber.

Motion by Member Mathsen and seconded by Member Roux to approve the \$300.00 donation request of the gambling funds to go to the Ada Chamber for its annual Catch the Spirit event. All in favor: Nelson, Mathsen, Erickson, Stene, Roux, Krieger and Lewis. Opposed NONE Motion passed

C. Committee Updates.

A. Public Works

Member Krieger, of the Public Works Committee, meet and discussed what was on their agenda. Krieger stated they discussed the regulators at the sub stations and about snow removal after every snow event.

B. Public Safety

Did not meet due to an incident in Halstad the day of the meeting.

C. Beautification

Eagle Scout projects was a topic discussed at the Beautification meeting as well as the spending of budget dollars for 2022. The skating rink use was also discussed as well as the warming house staff is being covered.

D. EDA

Loan Grant dollars were discussed at length at the last EDA meeting as well as working with other EDAs in the area to promote each other. This helps the other communities as well as our community in getting people to come and see what we each has to offer.

XIII. Adjournment

Motion by Member Mathsen and seconded by Member Roux to approve adjourning
the meeting at 7:15pm. All in favor: Nelson, Mathsen, Erickson, Stene, Roux,
Krieger and Lewis. Opposed NONE Motion passed

Mayor Hintz	Administrator Larson

ACCOUNT PAYABLE - FEBRUARY 2022 REGULAR COUNCIL MEETING Tuesday, March 8, 2022

*Added or Revised Amounts

ADA CHAMBER OF COMMERCE	CITY, LIQUOR MEMBERSHIPS	\$ 160.00
ADA ELECTRIC	DEKKO- REPLACE EAST ENTRY HEATER	\$ 811.79
ADA-FELTON COUNTRY STORE	PW FUEL	\$ 102.00
ARAMARK	PW- MATS, MOPS, PAPER SERVICES	\$ 185.80
ARAMARK	LQR MATS, MOPS	\$ 84.62
ARAMARK	POLICE MATS	\$ 53.25
ARCTIC GLACIER	LIQUOR- ICE	\$ 48.66
AUTO VALUE	PW- PARTS	\$ 246.90
BANYON DATE SYSTEMS	ANNUAL SOFTWARE SUPPORT, BACKUP RENEWAL	\$ 1.064.00
COCA- COLA	LIQUOR- POP	
FERGUSON WATERWORKS	PARTS	\$ 19.26
FERGUSON WATERWORKS	ANNUAL SOFTWARE MNT CONTRACT	\$ 1.200.00
INDEPTH INSPECTION	FEB BLDING PERMIT SERVICES	\$ 888.89
KRJB RADIO	CLERK- ANNUAL, WEBSITE, FFA	\$ 578.05
KRJB RADIO	DEKKO ADV	\$ 270.00
KRJB RADIO	LIQUOR- ANNUAL, VALENTINES, SUPER BOWL ADDS, WINTER EXTRAVAGANZA	\$ 568.00
MCCOLLUM HARDWARE, INC	PW-SUPLS-	\$ 13.89
MCCOLLUM HARDWARE, INC	FIRE- BATTERIES	\$ 18.98
MCCOLLUM HARDWARE, INC	POLICE- BAGS, AIR FRESH	\$ 16.99
MCCOLLUM HARDWARE, INC	DEKKO- PARTS, PAINT, SANDER, CLEANER	\$ 190.65
MCCOLLUM HARDWARE, INC	EC- KEYS	\$ 14.04
MCCOLLUM HARDWARE, INC	LIQUOR- BATTERIES	\$ 3.73
MIDSTATES WIRELESS	FIRE DEPT- EQUIPMENT	\$ 135.00
MN STATE FIRE CHIEF'S ASSOC	FIRE CHIEF FOTOS ATTENDEE FEE	\$ 235.00
NATE'S MARINE & SPORTS REPAIR	PW- STARTER BENDIX	\$ 200.00
NORMAN COUNTY ATTORNEY	FEBRUARY CRIMINAL LEGAL FEES	\$ 833.33
NORMAN COUNTY IMPLEMENT	PW- FITTINGS, HOSE	\$ 231.55
NORMAN COUNTY INDEX	POLICE- PART TIME AD	\$ 35.00
NORMAN COUNTY INDEX	LIQUOR- SUPER BOWL, VALENTINES DAY ADS	\$ 35.00
OFFICE SUPPLIES	CITY HALL- MONITORS	\$ 419.98
OFFICE SUPPLIES	PW -TONERS,	\$ 491.60
OFFICE SUPPLIES	POLICE- CABLE, MONITOR	\$ 193.97
OFFICE SUPPLIES	DEKKO- PT, THERMAL ROLLS	\$ 96.68

LIQUOR- PT, TRASH BAGS, TAPE DISPENSERS, PAPER,BAGS WINE \$ 181.89
\$ 2 233 96
25,203;2\$
\$ 240.79
\$ 165.00
PW ALTERNATOR, LOADER PARTS, LABOR \$2,400,19
DEKKO- HOT TUB CONTROLS \$ 236.48
NES CANDY
LIQUOR- RODENT TRAPS, FRESHNERS
ARKING LOT. C-5
9
\$ 28,036.37
DEKKO- HOT TUB CONTROLS LIQUOR- VALENTINES ROSES LIQUOR- JUICE, POP, VALENTIN LIQUOR- RODENT TRAPS, FRES BLACK DIRT, DEKKO PARKING L UTILITIES POLICE FUEL

PRE-PAID CHECKS for FEBRUARY 2020

FEB-UTILITY BILLING PSTG	79.892\$	2/25/2022	U. S. POSTMASTER	Laid Chk# 084383
MINE	09.647\$	2/24/2022	MINE MERCHANTS	Paid Chk# 084365
רוסחסצ	04.726\$	2/24/2022	SOUTHERN GLAZERS OF MN	Paid Chk# 084364
EC- SNOW REMOVAL	00.009\$	2/24/2022	SKANSGAARD, MILES	₽aid Chk# 084363
רוסחסצ	Sp.188,S\$	2/24/2022	PHILLIPS WINE & SPIRITS CO.	Paid Chk# 084362
EC -UTILITIES	66.87S,e \$	2/24/2022	MN ENERGY RESOURCES CORP.	Paid Chk# 084361
LIQUOR	07.875,2\$	2/24/2022	МСКІИИОИ СО" IИС'	Paid Chk# 084360
רוסחסצ	32,731,2\$	2/24/2022	10HN2ON BBOS MHF2E FIGNOB CO	Paid Chk# 084359
DEKKO- FOCKEB BENT REFUND	00°9Z\$	2/24/2022	MARY HALVERSON	Paid Chk# 084358
EC- SNOW REMOVAL	00'009\$	2/24/2022	BLAKE FETTING	Ь 9iq CPK# 08432∆
ВЕЕК	32.490,1\$	2/24/2022	D-S BEVERAGES	Paid Chk# 084356
APPLY DEPOSIT	\$2.81	2/24/2022	CITY OF ADA GENERAL FUND	Paid Chk# 084355
REFUND METER INTEREST	08.68\$	2/24/2022	ААКОИ ВОКСЕИ	Paid Chk# 084354
ВЕЕВ	00.841\$	2/24/2022	BOOM ISTAND BREWING CO, LLC	Paid Chk# 084353
TN3A A3T89MUQ NAU	££.3448	2/24/2022	AL'S DISPOSAL, INC.	Paid Chk# 084352
LAWN TIRES	00.48\$	2/8/2022	МЕ <i>S'S</i> ТRUCK REPAIR	Paid Chk# 084272
POLICE- JAN BROADBAND	73.301\$	2/8/2022	NEBIZON MIBELESS	Paid Chk# 084271
PW FUEL	\$5,120.65	2/8/2022	RICHARDS OIL/PROPANE	Ь9iq СРК# 084270
DEPOSIT BALANCE	۲۶.۲۱\$	2/8/2022	CRAIG POUTI	Paid Chk# 084269
SOSS- CLEANING CNY DITCH #26	£9.0£\$	2/8/2022	иовмьи со. Апрітов/тверѕивев	Paid Chk# 084268
РАТКОГ МЕМВЕКЅНІР	00.024\$	2/8/2022	LEAGUE OF MINNESOTA CITIES	Paid Chk# 084267
3/2 SIGN, PAINT, SUPLS	8244.90	2/8/2022	MELISSA GORDON	Paid Chk# 084266
JANUARY ENERGY	₹1.188,458	2/8/2022	DEPT. OF ENERGY W A P A	Paid Chk# 084265
APPLY DEPS	\$434.32	2/8/2022	CITY OF ADA GENERAL FUND	Paid Chk# 084264
CHEMICAL REPORT FEE	\$25.00	2/3/2022	STATE OF MN DEPT OF PUBLIC SAF	Paid Chk# 084263
2021 WATER USE, SURCHARGES	96.066\$	2/3/2022	MN DEPT. OF NATURAL RESOURCES	Paid Chk# 084262
APPLY DEPOSIT	81.001\$	2/3/2022	CITY OF ADA GENERAL FUND	Paid Chk# 084261
רומחסצ	Z8.478\$	2/2/2022	SOUTHERN GLAZERS OF MN	Paid Chk# 084260
FASTENERS FOR REGULATORS	9Z.0S\$	2/2/2022	RED RIVER VALLEY CO-OP POWER	Ьяід СРК# 084259
רוסחסצ	03.801\$	2/2/2022	YNARMOE COMPANY	Ьsid Сhk# 084258
DRAINAGE DITCHES	\$16,200.00	2/2/2022	ИОВМАИ СО. AUDITOR/TREASURER	Paid Chk# 084257
UTILITIES	Z6.674,8\$	2/2/2022	MN ENERGY RESOURCES CORP.	Paid Chk# 084256
3RD QTR LIAB INS	\$20,842.00	2/2/2022	LEAGUE OF MN CITIES INS. TRUST	Ь ⁹ !q СРК# 084252
ВЕЕВ	39.911\$	2/2/2022	BEVERAGE WHOLESALERS, INC	Paid Chk# 084254

Ada-Borup-West After Prom Party C/O Ada-Borup-West High School 604 West Thorpe Avenue Ada, MN 56510 (218)784-5300



February 12, 2022

Dear Parents, Friends, Supporters, Business Owners, and Organizations:

The time has come again for the Junior-Senior Prom and that brings together a substantial amount of planning and fundraising to make it a memorable experience. To make it a safer experience, the parents of the Junior Class are hosting the annual After Prom Party.

Immediately following the formal prom dance, areas of the school are used for entertainment until about 2:00 a.m. Activities, games, and food are all planned, and we encourage all the Juniors and Seniors (along with their dates) to stay and enjoy the party with their friends.

We are again requesting donations of cash and merchandise to help finance the event and the donations will be used for prizes, food, decorations, and games.

THANK YOU for your past donations and support for the After Prom Party! We hope you will again support our efforts for a safe and fun party for these students and their dates.

Donations can be made payable to:

Ada-Borup-West After Prom Ada-Borup-West High School 604 W. Thorpe Avenue Ada, MN 56510

Merchandise can be dropped off at the Ada-Borup-West High School office. Please leave a message at the school office at 218-784-5300 or text/call Mick Thompson at 218-415-0376 if you would like to arrange a merchandise pickup.

In reference to COVID 19: The Ada-Borup-West High School has a mask optional policy in place. COVID policies will be determined by the administration of the Ada-Borup-West School District.

On behalf of the Junior Class parents, I would like to **THANK YOU** again for your past and future support.

Mick Thompson

2022 Post Prom Finance Committee

City of Ada - EDA Minutes - February 24, 2022

Roll call: Members Present: Rod, Jim, Crystal

Other attendees: Ashley

Approval of Previous Meeting Minutes: Tabled for next meeting

Treasurer's Report: See attached.

Old Business:

• AAPC: \$250 donation to Catch the Spirit which will be held March 23rd.

Motion to approve: Jim, 2nd Rod

City:

- Hot tub at the Dekko is out of commission. Event is planned to be held May 5, 2022 to start the fundraising process for funds to be used to replace the hot tub. More details to come.
- Ice Rink has been closed due to freezing temps and weather
- Public Works guys have been busy with snow plowing
- Liquor Store: profits are down; however, sale volumes remain steady. The increase in prices for inventory has caused the profit margin to decrease while keeping prices competitive.
- Police Dept has advertised for the part-time officer. Applications received and interviews will be held.

NCEDA:

No committee member present for update.

New Business:

Revolving Loan Fund Application Request: Will Kroshus of Thrive Massage
has submitted a request for a loan of \$20,000 to use as working capital. More
information needed by committee at this time.

Angie Nelson of Ada Jane Boutique is requesting additional funds. She was given the remaining loan fund balance as her loan last year and is requesting the additional \$5,000. More information needed by committee at this time.

- Marketing Communication Tools
- **USDA Grant:** Submitted February 14th along with 4 letters of support received from local businesses.

NEXT MEETING DATE: March 24, 2022, at 7:00 a.m. – Event Center Meeting Room

ADJOURNMENT: Motion to adjourn made by Crystal, 2nd by Rod

APD FEB 2022 ICR'S

Reported Date:	2022-02-01	Create Date:	2022-02-01
ICR:	22000070	Title:	Other
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ICR:	22000071	Title:	Coroner
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Reported Date:	2022-02-17	7	Create	e Date:	2022-02-17
ICR:	22000105		Title:		Traffic Stop
IsSensitive:	0		AGN:		APD
Reported Date:	2022-02-17 ©	reate D	ate: 2	022-02	2-17
ICR:	22000106 T	itle:	D	riving	Under Influence
IsSensitive:	O A	GN:	Α	PD	
Reported Date:	2022-02-1	8	Creat	e Date:	2022-02-18
ICR:	22000107		Title:		Transport
IsSensitive:	0		AGN:		APD
Reported Date:	2022-02-18	Create	e Date:	2022-	-02-18
ICR:	22000108	Title:		Assis	t Other Agency
IsSensitive:	0	AGN:		APD	
Reported Date:	2022-02-1	8	Creat	e Date:	2022-02-18
ICR:	22000109		Title:		Traffic Stop
IsSensitive:	0		AGN:		APD
Reported Date:	2022-02-1	9	Creat	e Date:	2022-02-19
ICR:	22000110		Title:		Traffic Stop
IsSensitive:	0		AGN:		APD
Reported Date:	2022-02-2	0	Creat	te Date:	2022-02-20
ICR:	22000111		Title:		Traffic Stop
IsSensitive:	0		AGN	:	APD
Reported Date:	2022-02-2	1	Create	Date:	2022-02-21
ICR:	22000112		Title:		Public Assist
IsSensitive:	0		AGN:		APD

Reported Date:	2022-02-23	Create Date:	2022-02-23
ICR:	22000113	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD
			,
Reported Date:	2022-02-23	Create Date:	2022-02-23
ICR:	22000114	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD
1			
Reported Date:	2022-02-23	Create Date: 2	2022-02-23
ICR:	22000115	Title:	Assist Other Agency
IsSensitive:	0		APD
I	- Š		
Reported Date: 2	2022-02-23 Creat	e Date: 2022-	02-23
1 22	22000116 Title:		nal Damage to Property
IsSensitive:			lai Damage to i Toperty
isoerisitive.	AON	AID	
Reported Date:	2022-02-23	Create Date:	2022-02-23
	22000117		Total and the same of the same
ICR:	_	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD
	2222 22 2		0000 00 04
Reported Date:	312 42 22 24 24 24 25	Create [
ICR:	22000118	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD
Reported Date:		Create [
ICR:	22000119	Title:	Theft
IsSensitive:	0	AGN:	APD
Reported Date:	2022-02-27	Create Da	ate: 2022-02-27
ICR:	22000120	Title:	Public Assist
IsSensitive:	0	AGN:	APD
1			
Reported Date:	2022-02-27	Create Date:	2022-02-27
ICR:	22000121	Title:	Disorderly Conduct
IsSensitive:	0	AGN:	APD
I			<u>-</u>
Reported Date:	2022-02-28	Create D	ate: 2022-02-28
ICR:	22000122	Title:	Public Assist
IsSensitive:	0	AGN:	APD
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Reported Date:	2022-02-28	Create Date:	2022-02-28
ICR:	22000123		Assist Other Agency
IsSensitive:	0	AGN:	APD