

Saint Johnsville Police Department-Monthly Report

2017

CALLS FOR SERVICE SUMMARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
ALARM	01	01	03	04	06	01	01	03	01	02			23
AID-PD	03	03	04	01	07	01	02	06	03	01			31
AID-EMS	13	08	15	15	12	09	11	08	07	08			106
AID-FIRE	00	01	02	03	01	01	02	01	00	01			12
ANIMAL COMPLAINTS	06	05	03	02	04	07	13	07	10	05			62
AUO	00	03	03	02	03	03	02	03	01	04			24
ASSIST CITIZEN/MISC	25	46	52	36	42	44	37	35	43	53			412
CHECK WELFARE/CONCERN	04	03	05	06	03	02	05	07	04	05			44
CRIMINAL TRESPASS/BURGLARY	00	01	00	00	00	02	02	00	00	01			06
CIVIL	02	05	03	02	05	04	06	03	01	01			32
CRIMINAL MISCHIEF	00	01	02	03	02	04	04	04	04	00			24
DISABLED VEHICLE	03	02	01	00	00	01	00	01	00	00			08
DOMESTIC COMPLAINTS	06	03	01	00	03	03	02	05	04	06			33
DISORDERLY PERSONS	01	03	01	03	05	13	10	02	05	08			51
DWI	00	00	00	00	00	00	00	00	01	00			01
FOOT PURSUIT	00	00	00	00	00	00	00	00	00	00			00
FRAUD	01	03	02	01	05	02	04	00	00	02			20
HANG-UPS/911	08	05	03	03	05	03	06	07	03	05			48
HARASSMENT/ASSAULT	05	05	10	05	10	11	05	07	05	06			69
INTOXICATED PERSON/DRUGS	02	00	01	01	03	01	00	01	01	04			14
LOCK-OUTS	02	04	04	06	03	03	03	02	05	04			36
LARCENY	09	07	06	04	09	06	04	04	02	04			55
NEIGHBOR PROBLEMS	02	01	01	00	00	02	00	00	00	00			06
NOISE CALLS	03	00	01	01	01	08	04	01	00	01			20
PARKING COMPLAINTS/V&T	03	04	11	04	12	06	06	07	06	02			61
PDAA-MVA	04	02	03	00	01	04	04	06	08	03			35
REMOVE PERSON/MHL 9.41	01	03	04	02	01	03	02	09	01	01			27
SUSPICIOUS PERSON	03	03	02	03	08	03	03	05	02	05			35
SHOPLIFTERS	04	01	03	00	02	01	01	01	01	00			14
TRESPASS	00	01	01	01	02	02	02	03	02	01			15
UPM	02	02	01	00	00	00	01	01	01	01			09
UNSECURED BUILDING	01	02	01	00	01	00	00	02	00	02			09
VILLAGE ORDINANCES	04	03	02	02	05	02	02	02	04	01			27
WARRANT ARRESTS	01	02	00	00	00	01	02	01	02	00			09

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	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD
DEPARTMENT INFORMATION													
BINGO INSPECTIONS	03	04	03	04	04	04	03	04	04	04			37
FOOT PATROLS	16	20	18	16	21	21	17	16	14	21			180
HOUSING PATROLS	53	45	61	64	59	59	63	52	48	71			575
HANDICAP PERMITS	05	03	03	05	02	00	01	04	00	00			23
RESIDENCE CHECKS -Per residence	53	45	61	64	59	59	63	52	48	71			575
STREET LIGHTS OUT	01	03	04	03	01	03	02	04	01	04			26
BANK ESCORTS	26	25	28	26	25	24	26	25	20	23			248
CASES ASSIGNED													
NEW CASES	94	99	107	81	119	108	105	99	76	95			983
CLOSED CASES	93	92	105	79	112	102	103	96	74	92			948
OPEN CASES	01	07	02	03	07	06	02	03	02	03			104
CLOSED BY ARREST	04	12	11	05	06	16	10	06	06	11			87
CALLS FOR SERVICE	242	228	259	226	264	255	255	239	211	280			2459
ARRESTS													
PENAL LAW ARRESTS	04	07	05	02	03	08	08	02	06	07			54
JUVENILE PETITIONS	00	00	00	00	00	00	00	00	00	00			00
UTTS/PARKING													
VEHICLE AND TRAFFIC TICKETS	05	09	16	03	14	11	12	09	13	16			108
PARKING TICKETS	01	03	07	01	02	01	02	02	02	02			23

ITEMS OF INTEREST:

Assist Citizen/Misc. Call For Service Category: Information requests, FOIL Requests, Health and Safety Concerns, Property (lost, found, retrieval), SOR address verifications and registrations, Family Court related complaints, sexual offenses, Custodial interference, vehicle repossessions, juvenile complaints (not petitions), unauthorized use of a motor vehicle, landlord/tenant issues and code violations.

Arrest Charges: (4) Aggravated Unlicensed Operator 3rd, (1) Endangering the Welfare of a Child, (1) Harassment, (1) Aggravated Harassment, (1) Unlawful Possession of Marijuana, (1) Obstructing Governmental Administration, (1) Leaving the Scene of a Property Damage Accident, (1) Criminal Possession of a Controlled Substance 7th, and (1) Loose Dog-Village Violation.

TREASURER'S REPORT
As of October 31, 2017

<u>Checking Accounts</u>	<u>Balance</u>
1. General Operating Account	\$246,244.59
2 Payroll	1,936.91
3 Urban Renewal Agency	--0-
4 Home CDBG grant	112.36
5 Library Fund	6,447.01
6 Water/Sewer Fund	173,751.80
7. Cemetery fund	14214.02
8. Marina/Campsite	19,831.07
9. Small Cities Grant (Former <i>Industrial Park</i>)	5,304.50
10. Water/Sewer Maint. Fee	29,693.31
11. CDBG-Sewer Grant	10.00

SAVINGS ACCOUNTS

1. Community House Trust Fund #1	534.05
2. Community House Trust Fund #2	414.32
3 Cemetery Lot Trust Perpetual Care	450.10
4 Cemetery Lot Income Savings	499.85
5 Water Fund Timber	42,400.34
6 Cemetery Stone Repair	17,335.94
7 WWTP Mitigation	17,718.59
8 Water Meter Acct.	11,878.49
9 Accrued Time	10,819.01
10 Village Reserve (5 depts)	275,029.61

Community Development Accounts

1. Village UDAG	622.53
2. Library Museum Fund	56,615.25
3. Library Building Improvement Fund	closed
4. Library Community Development Account	49,731.30
5. Soldiers/Sailors Playground equip	41,745.80
6 Canal Corridor Proj.	89825.39
7 COMBINED SAVINGS	33,920.84
8 Fire House Roof (to be used for debt pymt.)	923.09
9 Fire Dept. Equip	115,681.00
10 DASNY Park Prj (wall)	.17

**INVESTMENT SCHEDULE
As of October 31, 2017**

	Time/Rate	Due Date	Amount
1. Cemetery Lot Fund Income	6 Mo@ .30	12/07/17	10,167.95
2 Cemetery Lot Fund Income	6 Mo @ .25	11/27/17	1,926.83
3 Community House Trust #2	6 mo @ .25	11/27/17	19,302.56
4 Cem. Lot Fund Income.	6 mo @.35	03/06/18	66,489.14
5 Justice Reserve	Turned In		-0-
6 Amos Johnson Trust	6 mo @ .20	04/13/18	8,953.18
7 UDAG	6 Mo @ .20	04/11/18	35,706.39
8 Clerk's Reserve	6 mo @ .25%	03/05/18	14,042.45

Total \$ 156,585.50

1 Cemetery Lot Income-----	9,055.12
2 Cemetery perpetual care-----	17,103.06
3 Community House #2-----	64.88
4 Cemetery (Bode-Cool)-----	14,127.46
5 Police Car-----	13,012.09
6 Grant Savings-----	982.72

Total \$ 54,345.33

Grand Total-----\$ 210,930.83

Note: \$7000 was removed from the Community House #2 on Oct. 17th, 2017 to pay for the new furnace.