

CITY OF SPARTA
PUBLIC SAFETY AGENDA
April 11, 2016

CITY HALL

5:30 P.M.

1. Call Meeting to Order
2. Consent Agenda: Consisting of Minutes from the March 7, 2016 meeting, and Police Department's monthly report for February and bills
3. Consideration of New or Renewal Bartender's Licenses

Corrie Frisk	Tina Challet	Crystal Anderson	Sarah Erdman
Hillary Swanson	Jami Knoll	Heather Gibney	Lyndsy Marx
Jessica Jobs			
4. Consideration of Adopting SPS314 Fire Prevention Code
5. Discussion of Ordinances Pertaining to Parking near City Hall, Courthouse, Library, Museum and Post Office (Court Street, Oak Street, K Street)
6. Items for Future Consideration
7. Adjourn

A possible quorum of the Common Council may be in attendance at this meeting but no action will be taken by the Council.

Posted: 4-8-16

**CITY OF SPARTA
PUBLIC SAFETY MINUTES
March 7, 2016**

PRESENT: Jim Church, Kevin Brueggeman, Alli Karrels, Josh Lydon, Ed Lukasek

ABSENT: None

ALSO PRESENT: Mark Sund, Dave Kuderer, Rush Hour owners, Mayor Button, Renae Caldwell

Chairman Jim Church called the meeting to order at 5:30 p.m.

A motion was made by Ed Lukasek and seconded by Kevin Brueggeman to approve the consent agenda consisting of the minutes of the February 1, 2016 meeting and the Police Department's monthly reports for January and bills. Motion carried 5-0.

Upon proper payment of any fees, the following new or renewal bartender license application were approved on a motion by Alli Karrels and seconded by Kevin Brueggeman. Motion carried 5-0.

Nichole Wright
Vanessa McConnell

Melissa Dockerty
Holly Schamens

Mark Davis
Eric Schmidt

A motion was made by John Lydon and seconded by Kevin Brueggeman to approve the cider license for Sparta Co-op Services at 918 S. Black River Street. Motion carried 5-0.

Chief Kuderer presented a request to purchase 8 body cameras for the police department along with 6 squad car cameras. He received a bid from Watch Guard for a price of \$50,421.00. Most of the surrounding areas are going to the body cameras and the updated squad car cameras. This cost will be divided into two equal payments of \$26,748.00 (2016) and the same amount for 2017. **A motion was made by Ed Lukasek and seconded by Kevin Brueggeman to approve the purchase of 8 body cameras and 6 squad car cameras from Watch Guard for the price of \$50,421.00 divided into two equal payments of \$26,748.00. Motion carried 5-0.**

Chief Kuderer made the Committee aware that Rush Hour Towing is now in compliance with the rules and regulations for his business and they can now be put back on the call list. The owners asked if they could be contacted first if there is a violation instead of sending a letter. They also stated that they were not happy about the negative article about them in the paper.

There were no items mentioned for future consideration.

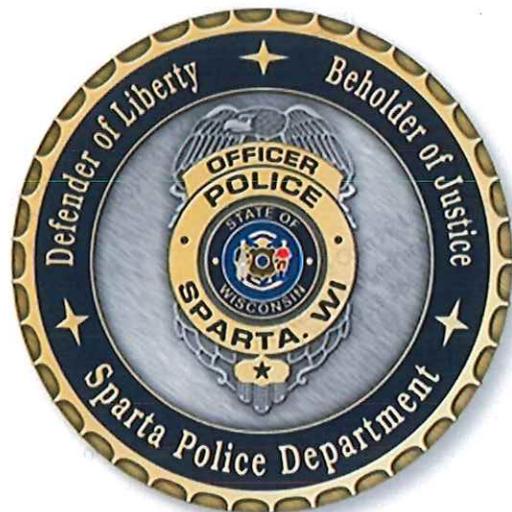
A motion was made by Josh Lydon and seconded by Alli Karrels to adjourn at 6:04 p.m. Motion carried 5-0.

Respectfully Submitted,

Julie Hanson
City Clerk

Sparta Police Department

Monthly Report



February 2016

Activity Report:

During the month of February the Sparta Police Department responded to 1332 calls for service, issued 220 traffic citations, arrested 20 people for Operating While Under the Influence and made 209 non-traffic related arrests. Overall activity level was higher when compared with the prior year.

Index Crimes:

Part I Offenses Reported:

Homicide: 0	Sex Offense: 2	Assault: 3	Burglary: 4
Theft: 18	Motor Vehicle Theft: 0	Arson: 0	Robbery: 0

Part II Offenses Reported:

Fraud: 8	Criminal Damage: 5	Drug: 12
Domestic: 4	Disorderly: 5	Weapons: 0

Part III Traffic Offenses Reported:

Crashes: 21	Traffic Complaints: 24	Traffic Stops: 461
Parking Complaints: 25	Parking Tickets Issued: 41	

Part IV Incidents:

Alarms: 13	Mental: 2	Suspicious: 30	Open door/window: 0
Warrants: 11	Noise: 8	911 hang up: 20	Animal: 20

Citations & Arrests

Traffic: **220**

Non-Traffic: **209**

Speed Related	13	Bail Jumping	20
Traffic Signs & Signals	7	Battery	12
Driver License Violations	43	Burglary	0
Vehicle Registration	16	Disorderly Conduct	19
OMVWI/PAC	26	Obstructing/Resisting	7
Insurance	72	Drug Related	47
Seat Belts	17	Theft	15
All Others	26	Underage Drinking	3
		Curfew	0
		Truancy	6
		All Others	80

Chief's Report

Training:

- The Combined Tactical Unit conducted training in Sparta
- Chief Kuderer & Lt Nottestad attended the Wisconsin Chief of Police Conference
- Officer James attended his monthly K-9 training with Area K-9 Officers.
- Officer Edwards completed OWI / SFST Instructor Training.
- Lt Nottestad attended Media Relations training
- Officer Johnson and Officer Fischer attended Krav Maga Instructor training.
- Officer Schroeder, Officer Fischer, and Officer Grones completed Radar / Laser Training.
- Sgt. Ferguson attended a Command College refresher.

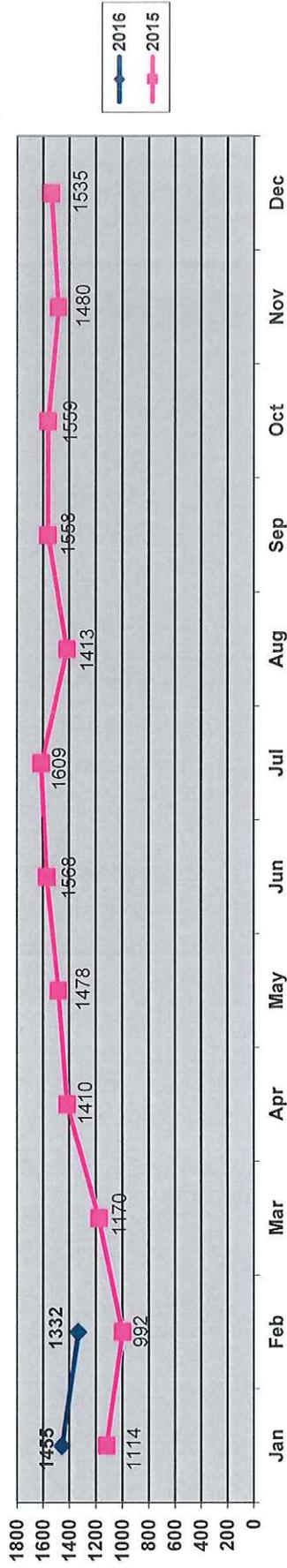
Anniversaries:

- Chris Haas had her one (1) year anniversary as Evidence / Code Enforcement Officer.

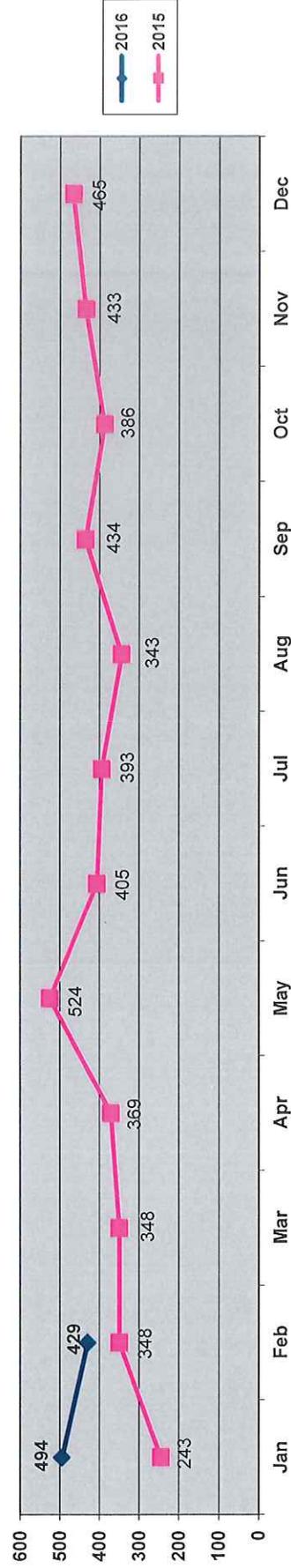
Code Enforcement Report:

- New Complaints – 10
- Site visits and pictures taken – 12
- Complaints Resolved – 0
- Warning letters sent – 7
- Citations issued - 0

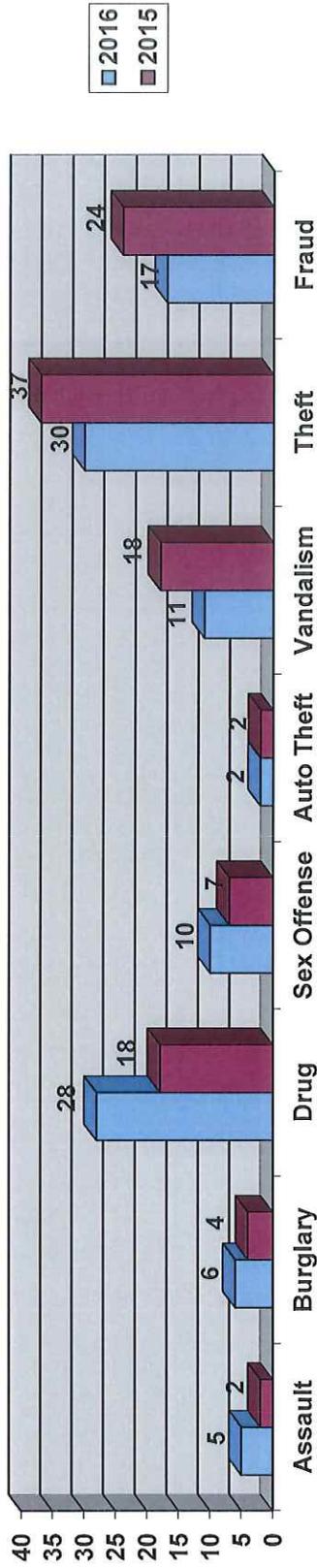
2015/2016 Year to Date Calls for Service



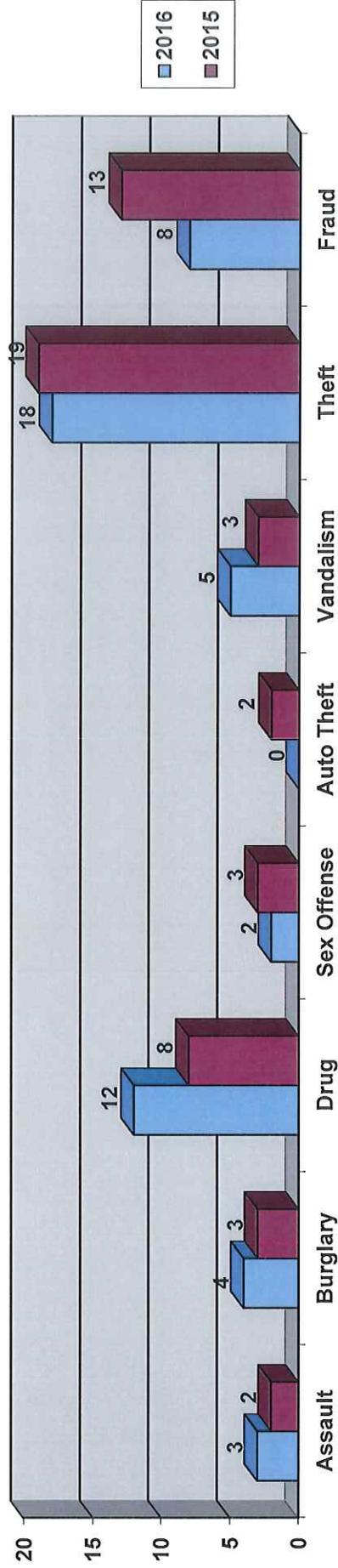
2015/2016 Year to Date Citinations & Arrests



Year to Date Major Crime Comparison Running Total 2015/2016

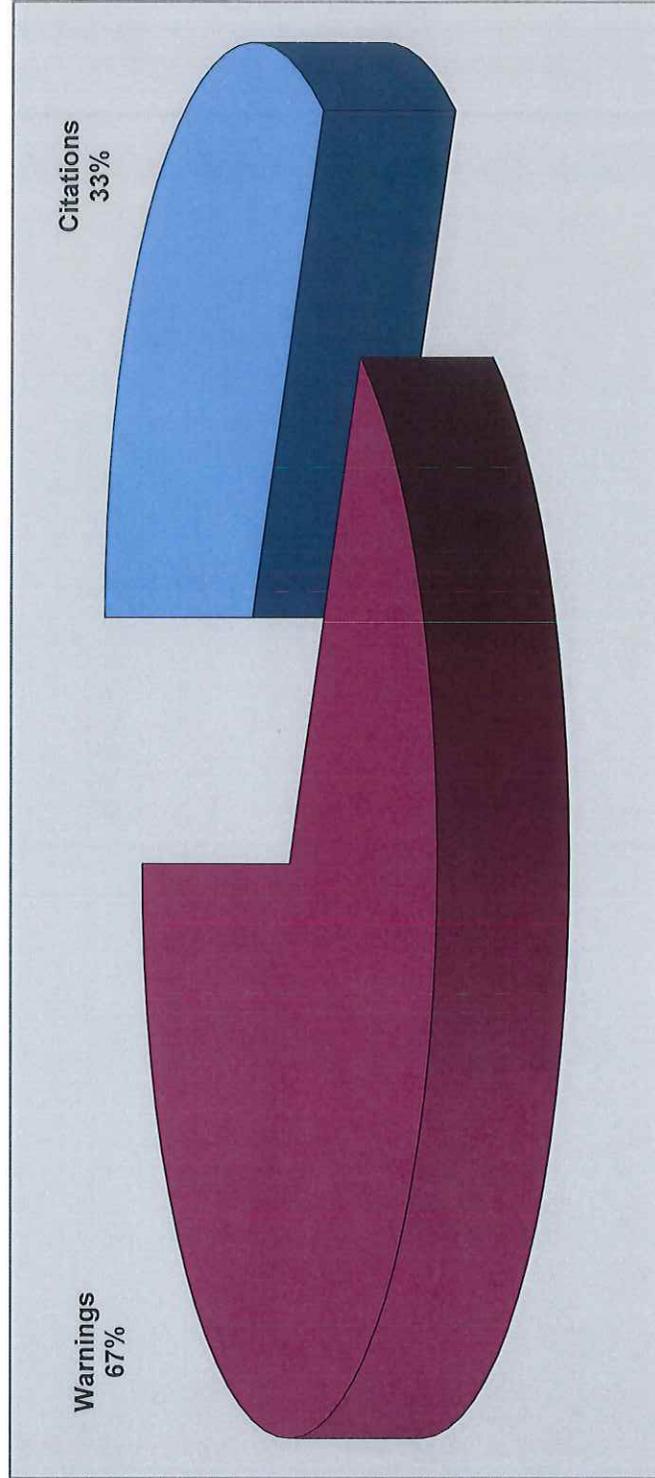


Major Crime Comparison February 2015/2016



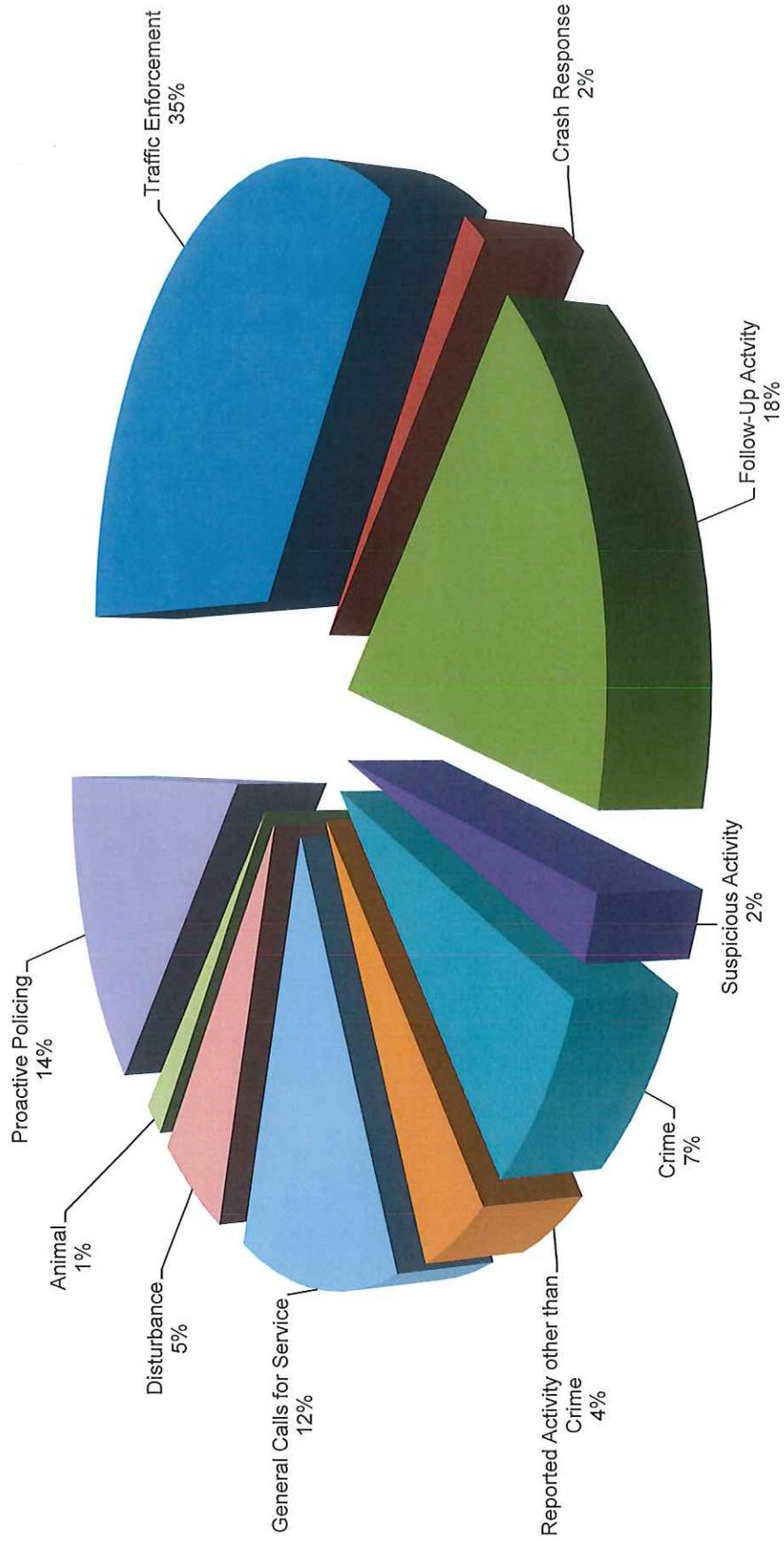
February 2016 Traffic Stops
Warnings/Citations Comparison *

Traffic Stops



* Data does not take into account multiple citations issued on a single stop.

February 2016 Allocation of Police Services



SPARTA POLICE DEPARTMENT

Monthly Generated Income Report to the Common Council

Report for February 2016

PARKING TICKETS:	TOTALS:
Monthly Total	\$1,210.00

GENERAL FUNDS:	
Direct Seller's Permit & Copy Fees	\$145.52

OTHER INCOMES:	
School Resource Officer payment (100-52100-120)	\$12,374.27
Overpayment Heather Gardner (#26551)	\$20.00
Total Revenue	\$13,749.79
Less Amount Paid Directly or Previously Deposited to City Hall	\$0.00
Less Parking Amount Paid Directly to City Hall	\$0.00
Less Parking Paid by Tax Intercept	\$50.00
Less Parking Paid by Credit Card & PayPal	\$600.00
TOTAL DEPOSIT	\$13,099.79

Highlighted lines indicate previously deposited with City hall with the exception of parking tickets which is indicated on 3rd to last line.

Parking Summary By Ordinance

Sparta Police Department

From 02/01/2016 To 02/29/2016

Date Run: 3/4/2016 9:36AM

Ordinance Description	Current Month		Year To Date		Same Month		Last Year
	Count	Fine Total	Count	Fine Total	Count	Fine Total	
Alternate	29	\$435	30	\$0	72	\$0	546
Excess of 48 Hours	1	\$15	3	\$0	0	\$0	24
Handicapped	0	\$0	0	\$0	0	\$0	4
No 2:00 am - 6:00 am	0	\$0	5	\$0	4	\$0	111
No Parking Anytime	4	\$60	6	\$60	0	\$0	6
No Truck or Van	1	\$15	3	\$15	0	\$0	10
Overnight Parking	0	\$0	1	\$0	1	\$0	41
Restricted	3	\$45	21	\$45	6	\$45	43
School Zone	1	\$15	1	\$15	0	\$0	1
State Traffic Parking	2	\$30	3	\$30	0	\$0	6
Two Hour	0	\$0	0	\$0	0	\$0	38
Totals:	41	\$615	73	\$615	83	\$615	830

Transaction

02/10/2016 through 03/08/2016

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
Capital Outlay (Building)								
03/04/2016	Capital Outlay...3900		Interstate Roo...Roof Leaks		[Capital Outla...	Invoice		-432.86
Gas & Oil 371								
03/07/2016	Gas & Oil 371		Kwik Trip		[Gas & Oil 371]	Invoice		-1,575.12
Office Supplies 310								
02/11/2016	Office Supplie...		Wal-Mart	Calculators f...	[Office Suppli...	Invoice		-42.35
02/13/2016	Office Supplie...	8038001984	Staples	16PO18	[Office Suppli...	Invoice		-64.33
02/27/2016	Office Supplie...	8038192674	Staples	16PO20	[Office Suppli...	Invoice		-135.19
Operating 340								
02/10/2016	Operating 340		USPS	Mailing evide...	[Operating 340]	Credit ...		-19.15
02/11/2016	Operating 340	74489599	Uline	16PO19	[Operating 340]	Invoice		-35.97
02/12/2016	Operating 340	92016	Atlas Busines...	Schedule An...	[Operating 340]	Invoice		-50.00
02/24/2016	Operating 340		The Hardware...		[Operating 340]	Invoice		-7.49
02/25/2016	Operating 340	18367689	EO Johnson	Standard Pa...	[Operating 340]	Invoice		-187.00
02/25/2016	Operating 340	91390	Gundersen H...	Case #16-02...	[Operating 340]	Invoice		-72.82
02/29/2016	Operating 340	18367690	RIPP Distribut...	Water Rental	[Operating 340]	Invoice		-40.00
03/04/2016	Operating 340	3008052	Sparta Area S...	1/2 of invoic...	[Operating 340]	Invoice		-471.86
Pubs Sem Dues 320								
02/10/2016	Pubs Sem Du...		City Of Madison	Nottestad M...	[Pubs Sem D...	Credit ...		-75.25
02/10/2016	Pubs Sem Du...		Kalahari Reso...	Credit	[Pubs Sem D...	Credit ...		59.66
02/12/2016	Pubs Sem Du...		Chula Vista R...		[Pubs Sem D...	Credit ...		-99.00
02/18/2016	Pubs Sem Du...	105731	Krav Maga W...	Johnson/Fis...	[Pubs Sem D...	Invoice		-1,500.00
02/18/2016	Pubs Sem Du...		City Of Madison	Nottestad M...	[Pubs Sem D...	Credit ...		-75.25
02/18/2016	Pubs Sem Du...		Four Points S...	Erickson hotel	[Pubs Sem D...	Credit ...		-400.00
02/22/2016	Pubs Sem Du...		Kalahari Reso...		[Pubs Sem D...	Credit ...		-109.00
02/24/2016	Pubs Sem Du...		Radisson Hotel		[Pubs Sem D...	Credit ...		-170.00
02/25/2016	Pubs Sem Du...	751040132	Skill Path Se...	Uhls Star12 ...	[Pubs Sem D...	Invoice		-199.00
02/29/2016	Pubs Sem Du...		David Kuderer	Reimburse o...	[Pubs Sem D...	Reimbu...		-32.00
02/29/2016	Pubs Sem Du...		Emilee Nottes...	Reimburse o...	[Pubs Sem D...	Reimbu...		-46.40
02/29/2016	Pubs Sem Du...		Corey Johnson	Reimburse o...	[Pubs Sem D...	Reimbu...		-145.84
02/29/2016	Pubs Sem Du...		Jake Edwards	Reimburse o...	[Pubs Sem D...	Reimbu...		-46.55
Repair & Maintenance 240								
02/11/2016	Repair & Main...	43177	Sparta Coope...	Flat Tire	[Repair & Mai...	Invoice		-24.00
02/23/2016	Repair & Main...		Kenworthy's T...	WO #05185...	[Repair & Mai...	Invoice		-649.14
Uniforms 393								
02/10/2016	Uniforms 393		Chief Supply		[Uniforms 393]	Credit ...		-68.94
02/10/2016	Uniforms 393	4850876	LA Police Gea...		[Uniforms 393]	Credit ...		-36.99

Transaction

02/10/2016 through 03/08/2016

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
02/11/2016	Uniforms 393		Jose Tovar	#58 Uniform ...	[Uniforms 393]	Reimbu...		-160.01
02/11/2016	Uniforms 393		Andrew Kuen	Shoes	[Uniforms 393]	Reimbu...		-79.13
02/11/2016	Uniforms 393		Back Defense...	James	[Uniforms 393]	Credit ...		-226.35
02/22/2016	Uniforms 393	4850877	LA Police Gea...		[Uniforms 393]	Credit ...		-359.91
02/25/2016	Uniforms 393		Atlantic Tactical		[Uniforms 393]	Credit ...		-239.87
OVERALL TOTAL								-7,817.11