

ELM GROVE POLICE DEPARTMENT
Monthly Report

January 2021

THIS MONTH

THIS YEAR TO
DATE

LAST YEAR TO
DATE

MISCELLANEOUS ACTIVITY:

BUSINESS CHECKS	3,549	3,549	1,495
TAVERN CHECKS	2	2	0
VACANT HOME CHECKS	53	53	12
FORFEITURES & FEES COLLECTED	\$18,140.76	\$18,140.76	\$15,722

OVERTIME HOURS EXPENDED:

Dispatcher Carryover	35.25	35.25	33.75
Officer Carryover	42.50	42.50	139.00
Court	8.50	8.50	11.50
Meetings/Conferences	5.00	5.00	0.00
Report Writing	0.00	0.00	0.00
Training	38.50	38.50	0.00
Investigation	18.00	18.00	2.50
Prisoner Process	0.00	0.00	3.50
Crime Prevention	31.50	31.50	0.00
Miscellaneous	7.00	7.00	0.00
OVERTIME HOURS TOTAL	186.25	186.25	190.25

911 CALLS RECEIVED:

EMERGENCY	30	30	34
NON-EMERGENCY	8	8	8
MALFUNCTIONS	0	0	0
VERIFICATIONS	27	27	32
TESTS	0	0	5
TOTAL	65	65	79

ELM GROVE POLICE DEPARTMENT
Monthly Report

February 2021

THIS MONTH

THIS YEAR TO
DATE

LAST YEAR TO
DATE

MISCELLANEOUS ACTIVITY:

BUSINESS CHECKS	<u>3,857</u>	<u>7,406</u>	<u>3,147</u>
TAVERN CHECKS	<u>1</u>	<u>3</u>	<u>2</u>
VACANT HOME CHECKS	<u>41</u>	<u>94</u>	<u>168</u>
FORFEITURES & FEES COLLECTED	<u>\$ 10,755.00</u>	<u>\$28,895.76</u>	<u>\$28,299.19</u>

OVERTIME HOURS EXPENDED:

Dispatcher Carryover	<u>25.25</u>	<u>60.50</u>	<u>66.50</u>
Officer Carryover	<u>68.50</u>	<u>111.00</u>	<u>218.50</u>
Court	<u>18.50</u>	<u>27.00</u>	<u>19.00</u>
Meetings/Conferences	<u>2.50</u>	<u>7.50</u>	<u>6.00</u>
Report Writing	<u>0.00</u>	<u>0.00</u>	<u>3.00</u>
Training	<u>101.00</u>	<u>139.50</u>	<u>12.00</u>
Investigation	<u>9.00</u>	<u>27.00</u>	<u>8.00</u>
Prisoner Process	<u>0.00</u>	<u>0.00</u>	<u>6.00</u>
Crime Prevention	<u>0.00</u>	<u>31.50</u>	<u>0.00</u>
Miscellaneous	<u>15.00</u>	<u>22.00</u>	<u>2.50</u>
OVERTIME HOURS TOTAL	<u>239.75</u>	<u>426.00</u>	<u>341.50</u>

911 CALLS RECEIVED:

EMERGENCY	<u>25</u>	<u>55</u>	<u>66</u>
NON-EMERGENCY	<u>4</u>	<u>12</u>	<u>12</u>
MALFUNCTIONS	<u>0</u>	<u>0</u>	<u>0</u>
VERIFICATIONS	<u>21</u>	<u>48</u>	<u>61</u>
TESTS	<u>4</u>	<u>4</u>	<u>10</u>
TOTAL	<u>54</u>	<u>119</u>	<u>149</u>

ELM GROVE POLICE DEPARTMENT
Monthly Report

March 2021

THIS MONTH

THIS YEAR TO
DATE

LAST YEAR TO
DATE

MISCELLANEOUS ACTIVITY:

BUSINESS CHECKS	3,718	11,124	6,062
TAVERN CHECKS	4	7	4
VACANT HOME CHECKS	30	124	283
FORFEITURES & FEES COLLECTED	\$20,791.31	\$49,687.07	\$ 54,671.55

OVERTIME HOURS EXPENDED:

Dispatcher Carryover	25.75	86.25	100.00
Officer Carryover	159.00	270.00	358.50
Court	8.00	35.00	24.00
Meetings/Conferences	0.00	7.50	6.00
Report Writing	0.00	0.00	14.50
Training	52.00	191.50	51.00
Investigation	9.00	36.00	22.00
Prisoner Process	2.00	2.00	12.50
Crime Prevention	2.50	34.00	0.00
Miscellaneous	7.00	29.00	2.50
OVERTIME HOURS TOTAL	265.25	691.25	591.00

911 CALLS RECEIVED:

EMERGENCY	30	85	98
NON-EMERGENCY	3	15	15
MALFUNCTIONS	0	0	0
VERIFICATIONS	31	79	84
TESTS	4	8	14
TOTAL	68	187	211

ELM GROVE POLICE DEPARTMENT
Monthly Report

April 2021

THIS MONTH

THIS YEAR TO
DATE

LAST YEAR TO
DATE

MISCELLANEOUS ACTIVITY:

BUSINESS CHECKS	3,221	14,345	9,509
TAVERN CHECKS	4	11	4
VACANT HOME CHECKS	29	153	355
FORFEITURES & FEES COLLECTED	\$20,843.40	\$70,530.47	\$ 66,398.07

OVERTIME HOURS EXPENDED:

Dispatcher Carryover	50.00	136.25	127.25
Officer Carryover	70.00	340.00	423.00
Court	6.00	41.00	24.00
Meetings/Conferences	0.00	7.50	6.00
Report Writing	2.00	2.00	22.50
Training	99.00	290.50	51.00
Investigation	0.00	36.00	24.50
Prisoner Process	0.00	2.00	23.50
Crime Prevention	23.50	57.50	0.00
Miscellaneous	0.00	29.00	2.50
OVERTIME HOURS TOTAL	250.50	941.75	704.25

911 CALLS RECEIVED:

EMERGENCY	19	104	114
NON-EMERGENCY	8	23	21
MALFUNCTIONS	0	0	0
VERIFICATIONS	29	108	107
TESTS	2	10	16
TOTAL	58	245	258

ELM GROVE POLICE DEPARTMENT
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May 2021

THIS MONTH

THIS YEAR TO
DATE

LAST YEAR TO
DATE

MISCELLANEOUS ACTIVITY:

BUSINESS CHECKS	<u>2,724</u>	<u>17,069</u>	<u>13,342</u>
TAVERN CHECKS	<u>4</u>	<u>15</u>	<u>4</u>
VACANT HOME CHECKS	<u>16</u>	<u>169</u>	<u>392</u>
FORFEITURES & FEES COLLECTED	<u>\$9,487.14</u>	<u>\$80,017.61</u>	<u>\$ 75,269.63</u>

OVERTIME HOURS EXPENDED:

Dispatcher Carryover	<u>33.00</u>	<u>169.25</u>	<u>239.75</u>
Officer Carryover	<u>102.50</u>	<u>442.50</u>	<u>546.00</u>
Court	<u>10.50</u>	<u>51.50</u>	<u>26.50</u>
Meetings/Conferences	<u>0.00</u>	<u>7.50</u>	<u>15.00</u>
Report Writing	<u>0.00</u>	<u>2.00</u>	<u>22.50</u>
Training	<u>87.00</u>	<u>377.50</u>	<u>51.00</u>
Investigation	<u>0.50</u>	<u>36.50</u>	<u>25.50</u>
Prisoner Process	<u>0.00</u>	<u>2.00</u>	<u>25.00</u>
Crime Prevention	<u>0.00</u>	<u>57.50</u>	<u>0.00</u>
Miscellaneous	<u>8.00</u>	<u>37.00</u>	<u>15.50</u>
OVERTIME HOURS TOTAL	<u>241.50</u>	<u>1,183.25</u>	<u>966.75</u>

911 CALLS RECEIVED:

EMERGENCY	<u>29</u>	<u>133</u>	<u>136</u>
NON-EMERGENCY	<u>9</u>	<u>32</u>	<u>30</u>
MALFUNCTIONS	<u>0</u>	<u>0</u>	<u>0</u>
VERIFICATIONS	<u>36</u>	<u>144</u>	<u>150</u>
TESTS	<u>4</u>	<u>14</u>	<u>19</u>
TOTAL	<u>78</u>	<u>323</u>	<u>335</u>

ELM GROVE POLICE DEPARTMENT

Monthly Report

June 2021

	THIS MONTH	THIS YEAR TO DATE	LAST YEAR TO DATE
MISCELLANEOUS ACTIVITY:			
BUSINESS CHECKS	1,667	18,736	17,033
TAVERN CHECKS	2	17	10
VACANT HOME CHECKS	13	182	413
FORFEITURES & FEES COLLECTED	\$10,450.00	\$90,467.61	\$ 89,218.77
OVERTIME HOURS EXPENDED:			
Dispatcher Carryover	38.25	207.50	350.50
Officer Carryover	60.00	502.50	755.50
Court	3.50	55.00	34.00
Meetings/Conferences	2.50	10.00	15.00
Report Writing	3.00	5.00	24.50
Training	31.50	409.00	51.00
Investigation	0.00	36.50	27.00
Prisoner Process	1.00	3.00	32.50
Crime Prevention	5.50	63.00	0.00
Miscellaneous	5.00	42.00	15.50
OVERTIME HOURS TOTAL	150.25	1,333.50	1,305.50
911 CALLS RECEIVED:			
EMERGENCY	21	154	160
NON-EMERGENCY	14	46	36
MALFUNCTIONS	0	0	0
VERIFICATIONS	32	176	190
TESTS	3	17	22
TOTAL	70	393	408

ELM GROVE POLICE DEPARTMENT
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July 2021

	THIS MONTH	THIS YEAR TO DATE	LAST YEAR TO DATE
MISCELLANEOUS ACTIVITY:			
BUSINESS CHECKS	2,400	21,136	21,146
TAVERN CHECKS	4	21	15
VACANT HOME CHECKS	5	187	440
FORFEITURES & FEES COLLECTED	\$18,704.06	\$109,171.67	\$ 104,377.56

OVERTIME HOURS EXPENDED:			
Dispatcher Carryover	27.25	234.75	392.75
Officer Carryover	208.00	710.50	957.50
Court	6.50	61.50	36.50
Meetings/Conferences	0.00	10.00	15.00
Report Writing	1.00	6.00	30.50
Training	33.50	442.50	51.00
Investigation	0.00	36.50	31.00
Prisoner Process	0.00	3.00	33.00
Crime Prevention	2.50	65.50	0.00
Miscellaneous	9.00	51.00	17.50
OVERTIME HOURS TOTAL	287.75	1,621.25	1,564.75

911 CALLS RECEIVED:			
EMERGENCY	22	176	186
NON-EMERGENCY	13	59	43
MALFUNCTIONS	0	0	0
VERIFICATIONS	49	225	224
TESTS	7	24	28
TOTAL	91	484	481

ELM GROVE POLICE DEPARTMENT
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August 2021

THIS MONTH

THIS YEAR TO
DATE

LAST YEAR TO
DATE

MISCELLANEOUS ACTIVITY:

BUSINESS CHECKS	2,215	23,351	24,944
TAVERN CHECKS	4	25	17
VACANT HOME CHECKS	10	197	471
FORFEITURES & FEES COLLECTED	\$13,622.16	\$122,793.83	\$ 120,593.89

OVERTIME HOURS EXPENDED:

Dispatcher Carryover	50.50	285.25	417.25
Officer Carryover	137.00	847.50	1,161.00
Court	10.00	71.50	47.00
Meetings/Conferences	0.00	10.00	15.00
Report Writing	0.00	6.00	30.50
Training	71.50	514.00	107.00
Investigation	0.00	36.50	31.00
Prisoner Process	1.00	4.00	33.00
Crime Prevention	0.00	65.50	0.00
Miscellaneous	3.50	54.50	23.00
OVERTIME HOURS TOTAL	273.50	1,894.75	1,864.75

911 CALLS RECEIVED:

EMERGENCY	25	201	204
NON-EMERGENCY	12	71	54
MALFUNCTIONS	0	0	0
VERIFICATIONS	45	270	264
TESTS	3	27	33
TOTAL	85	569	555

ELM GROVE POLICE DEPARTMENT
Monthly Report

September 2021

	THIS MONTH	THIS YEAR TO DATE	LAST YEAR TO DATE
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MISCELLANEOUS ACTIVITY:

BUSINESS CHECKS	<u>0</u>	<u>23,351</u>	<u>28,527</u>
TAVERN CHECKS	<u>0</u>	<u>25</u>	<u>19</u>
VACANT HOME CHECKS	<u>0</u>	<u>197</u>	<u>486</u>
FORFEITURES & FEES COLLECTED	<u>\$0.00</u>	<u>\$122,793.83</u>	<u>\$132,472.18</u>

OVERTIME HOURS EXPENDED:

Dispatcher Carryover	<u>0.00</u>	<u>285.25</u>	<u>485.50</u>
Officer Carryover	<u>0.00</u>	<u>847.50</u>	<u>1,349.00</u>
Court	<u>0.00</u>	<u>71.50</u>	<u>49.50</u>
Meetings/Conferences	<u>0.00</u>	<u>10.00</u>	<u>15.50</u>
Report Writing	<u>0.00</u>	<u>6.00</u>	<u>33.50</u>
Training	<u>0.00</u>	<u>514.00</u>	<u>140.00</u>
Investigation	<u>0.00</u>	<u>36.50</u>	<u>34.00</u>
Prisoner Process	<u>0.00</u>	<u>4.00</u>	<u>36.00</u>
Crime Prevention	<u>0.00</u>	<u>65.50</u>	<u>0.00</u>
Miscellaneous	<u>0.00</u>	<u>54.50</u>	<u>23.00</u>
OVERTIME HOURS TOTAL	<u>0.00</u>	<u>1,894.75</u>	<u>2,166.00</u>

911 CALLS RECEIVED:

EMERGENCY	<u>0</u>	<u>201</u>	<u>245</u>
NON-EMERGENCY	<u>0</u>	<u>71</u>	<u>63</u>
MALFUNCTIONS	<u>0</u>	<u>0</u>	<u>0</u>
VERIFICATIONS	<u>0</u>	<u>270</u>	<u>296</u>
TESTS	<u>0</u>	<u>27</u>	<u>36</u>
TOTAL	<u>0</u>	<u>569</u>	<u>640</u>

ELM GROVE POLICE DEPARTMENT
Monthly Report

October 2021

	THIS MONTH	THIS YEAR TO DATE	LAST YEAR TO DATE
MISCELLANEOUS ACTIVITY:			
BUSINESS CHECKS	<u>0</u>	<u>23,351</u>	<u>32,385</u>
TAVERN CHECKS	<u>0</u>	<u>25</u>	<u>19</u>
VACANT HOME CHECKS	<u>0</u>	<u>197</u>	<u>505</u>
FORFEITURES & FEES COLLECTED	<u>\$0.00</u>	<u>\$122,793.83</u>	<u>\$144,192.15</u>

OVERTIME HOURS EXPENDED:			
Dispatcher Carryover	<u>0.00</u>	<u>285.25</u>	<u>540.25</u>
Officer Carryover	<u>0.00</u>	<u>847.50</u>	<u>1,453.00</u>
Court	<u>0.00</u>	<u>71.50</u>	<u>57.50</u>
Meetings/Conferences	<u>0.00</u>	<u>10.00</u>	<u>21.50</u>
Report Writing	<u>0.00</u>	<u>6.00</u>	<u>33.50</u>
Training	<u>0.00</u>	<u>514.00</u>	<u>150.50</u>
Investigation	<u>0.00</u>	<u>36.50</u>	<u>34.50</u>
Prisoner Process	<u>0.00</u>	<u>4.00</u>	<u>36.00</u>
Crime Prevention	<u>0.00</u>	<u>65.50</u>	<u>83.50</u>
Miscellaneous	<u>0.00</u>	<u>54.50</u>	<u>33.50</u>
OVERTIME HOURS TOTAL	<u>0.00</u>	<u>1,894.75</u>	<u>2,443.75</u>

911 CALLS RECEIVED:			
EMERGENCY	<u>0</u>	<u>201</u>	<u>269</u>
NON-EMERGENCY	<u>0</u>	<u>71</u>	<u>65</u>
MALFUNCTIONS	<u>0</u>	<u>0</u>	<u>0</u>
VERIFICATIONS	<u>0</u>	<u>270</u>	<u>316</u>
TESTS	<u>0</u>	<u>27</u>	<u>38</u>
TOTAL	<u>0</u>	<u>569</u>	<u>688</u>

ELM GROVE POLICE DEPARTMENT
Monthly Report

November 2021

	THIS MONTH	THIS YEAR TO DATE	LAST YEAR TO DATE
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MISCELLANEOUS ACTIVITY:

BUSINESS CHECKS	<u>0</u>	<u>23,351</u>	<u>35,815</u>
TAVERN CHECKS	<u>0</u>	<u>25</u>	<u>23</u>
VACANT HOME CHECKS	<u>0</u>	<u>197</u>	<u>530</u>
FORFEITURES & FEES COLLECTED	<u>\$0.00</u>	<u>\$122,793.83</u>	<u>\$ 154,491.51</u>

OVERTIME HOURS EXPENDED:

Dispatcher Carryover	<u>0.00</u>	<u>285.25</u>	<u>586.00</u>
Officer Carryover	<u>0.00</u>	<u>847.50</u>	<u>1,644.50</u>
Court	<u>0.00</u>	<u>71.50</u>	<u>62.50</u>
Meetings/Conferences	<u>0.00</u>	<u>10.00</u>	<u>21.50</u>
Report Writing	<u>0.00</u>	<u>6.00</u>	<u>35.50</u>
Training	<u>0.00</u>	<u>514.00</u>	<u>166.50</u>
Investigation	<u>0.00</u>	<u>36.50</u>	<u>44.50</u>
Prisoner Process	<u>0.00</u>	<u>4.00</u>	<u>45.00</u>
Crime Prevention	<u>0.00</u>	<u>65.50</u>	<u>83.50</u>
Miscellaneous	<u>0.00</u>	<u>54.50</u>	<u>33.50</u>
OVERTIME HOURS TOTAL	<u>0.00</u>	<u>1,894.75</u>	<u>2,723.00</u>

911 CALLS RECEIVED:

EMERGENCY	<u>0</u>	<u>201</u>	<u>292</u>
NON-EMERGENCY	<u>0</u>	<u>71</u>	<u>72</u>
MALFUNCTIONS	<u>0</u>	<u>0</u>	<u>0</u>
VERIFICATIONS	<u>0</u>	<u>270</u>	<u>345</u>
TESTS	<u>0</u>	<u>27</u>	<u>41</u>
TOTAL	<u>0</u>	<u>569</u>	<u>750</u>

