



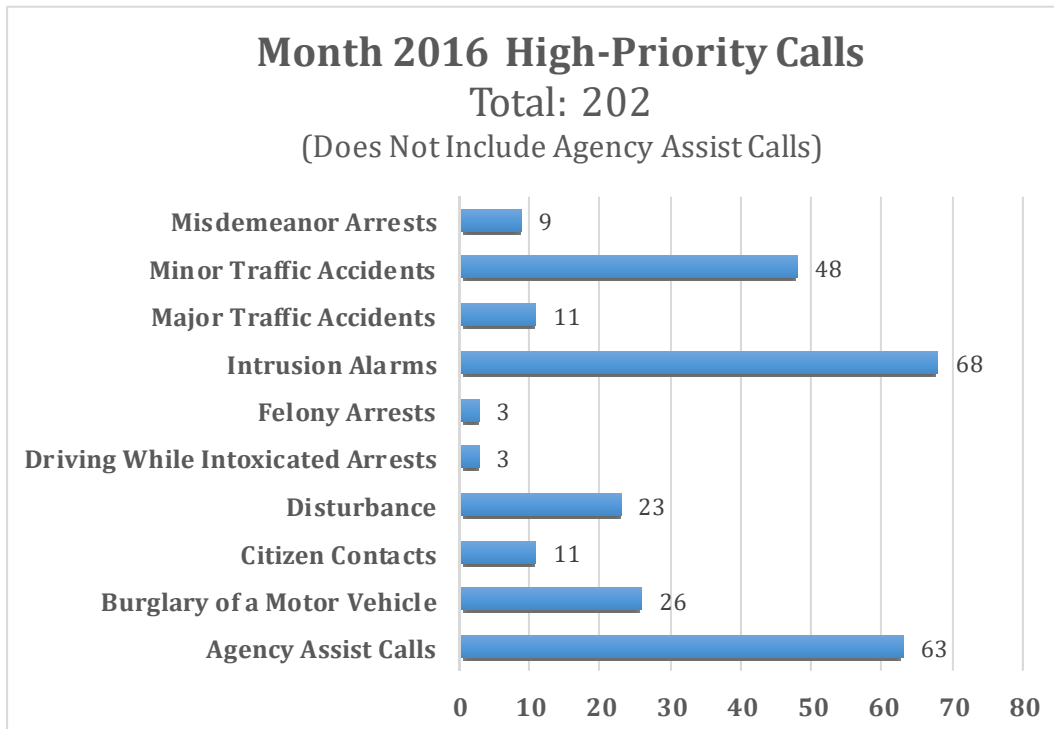
COUNCIL MONTHLY REPORT

DEPARTMENT: POLICE

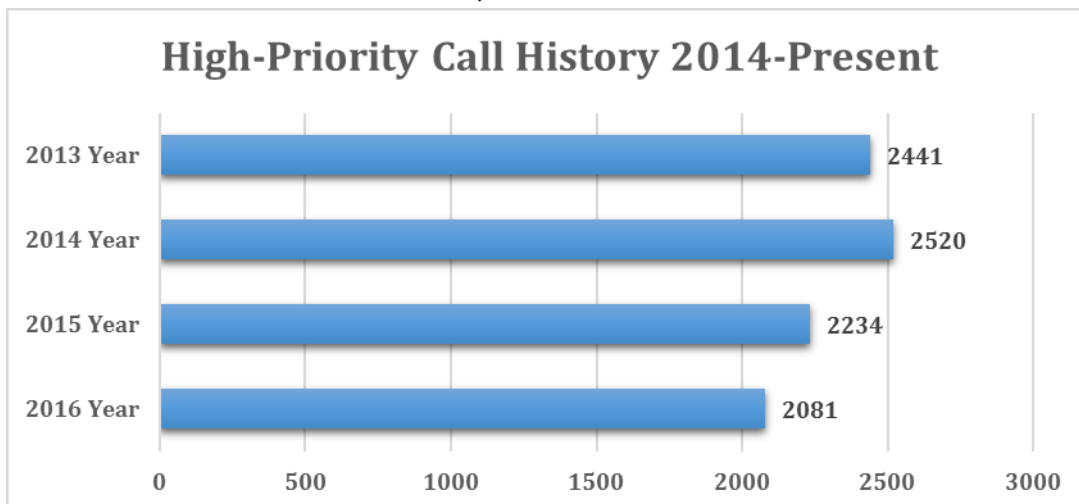
MONTH: DECEMBER 2016

PATROL OPERATIONS

The following is a breakdown of high-priority Shenandoah Police Department Patrol activities during the month of October 2016:

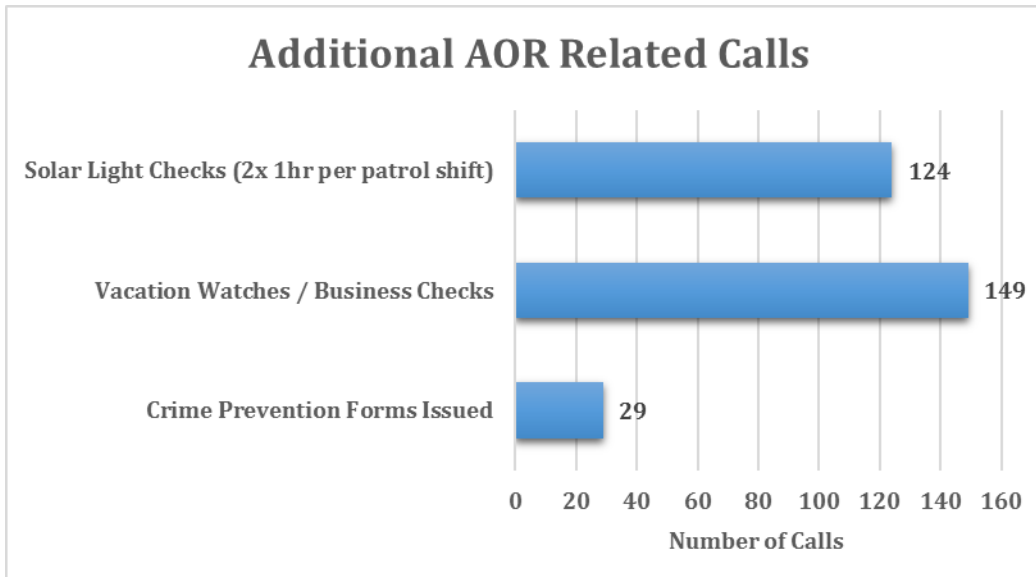
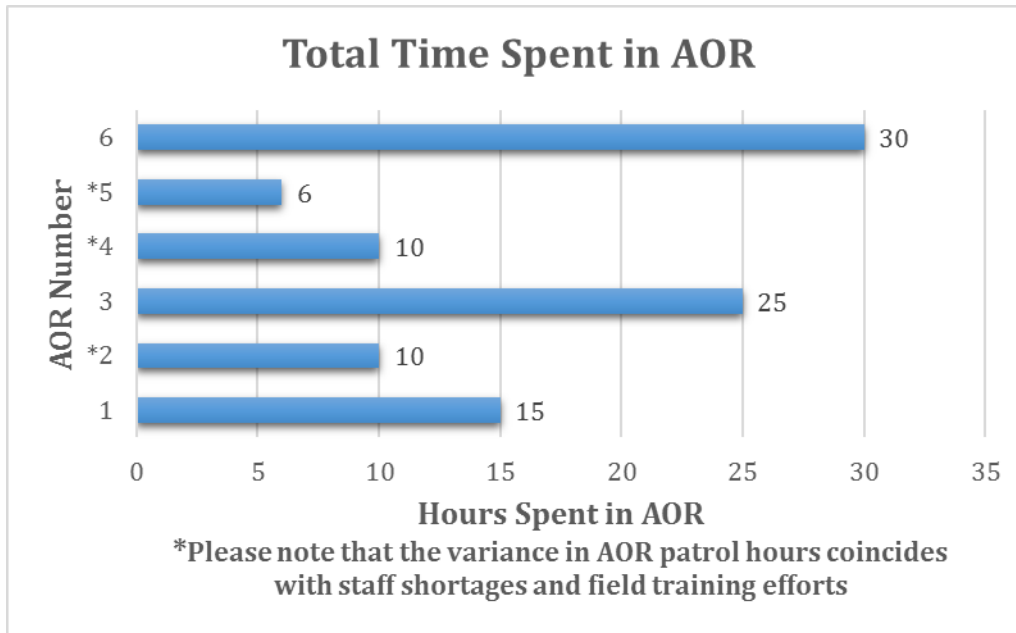


Per the request of City Council, the Shenandoah Police Department Officer Daily Statistics Report, attached to this monthly report, contains December 2016 call totals, 2016 year-to-date numbers, 2015 call totals, 2014 calls totals, and 2013 call totals.



AREAS OF RESPONSIBILITY (AOR) OPERATIONS

The following is a breakdown of AOR activities during the month of December 2016:



	Number of AOR General Contacts	Number of AOR Specific EGov Entries	AOR Post-Event Follow-Ups
AOR #1	1	0	0
AOR #2	10	0	0
AOR #3	36	3	0
AOR #4	20	0	0
AOR #5	17	4	2
AOR #6	20	1	0

“AFTER-HOURS” CALLS FOR SERVICE

The City of Shenandoah received 137 “after hours” phone calls during December 2016. The Conroe Police Department Communications Center provides non-emergency after-hours dispatching services for the Shenandoah Police Department, which includes relay of information for Public Works issues.

SHENANDOAH PATROLS AND THE WOODLANDS TOWNSHIP ACTIVITIES

During the month of December 2016, Shenandoah officers conducted 252 residential patrols, 525 commercial patrols, and 96 dedicated AOR patrols; logging more than 1,477 patrol hours specific to the City of Shenandoah. Additionally, 338 patrols were performed within the extended service area; logging more than 353 hours of activity specific to The Woodlands Township, as demonstrated by the chart below:

PATROLS	TRAFFIC ENFORCEMENT	ASSISTS/ CALLS	TOTAL TIME
338	1	10	353:23

Total time dedicated to The Woodlands Township service: 353 hours / 11.38 hours per day. Agency assists include alarm, suspicious persons, MVA, felony traffic stop, multiple disturbances in progress and a death investigation.

The “per day” time is based upon a full 24-hour cycle, or two 12 hour shifts. Each shift is responsible for at least six hours of patrol time within the service agreement area, per shift, barring any critical issues affecting the City of Shenandoah.

TRAFFIC ENFORCEMENT OPERATIONS

In December 2016, Shenandoah officers initiated 243 traffic stops while engaged in 270:30 hours of dedicated traffic enforcement activities, as indicated below:

North Bound Service Road and Eastern Commercial Areas	160:00 hours	173 Warnings / 18 Citations
South Bound Service Road	6:00 hours	11 Warnings / 1 Citations
Residential Areas	65:30 hours	17 Warnings / 0 Citations
Interstate 45 Main Lanes	39:00 hours	19 Warnings / 4 Citations

CRIMINAL INVESTIGATIONS

There were 73 reported incidents for the month of December; 26 of which warranted the initiation of criminal investigation as demonstrated below:

TYPE OF OFFENSE	NUMBER OF INCIDENTS INVESTIGATED
Burglary (Vehicle)	19
Criminal Mischief	1
Theft (Vehicle)	1
Fraud/Forgery/CC Abuse	1
Theft	4

Of the remaining reported incidents, the breakdown is as follows:

TYPE OF OFFENSE	NUMBER OF INCIDENTS INITIATED
Poss. of Controlled Subs. Arrest	1
Poss. of Marijuana Arrest	1
DWI Arrest	11
Public Intoxication Arrest	3
Interference w/ 911 Call Arrest	1
Theft Arrest	3
Warrant Arrest	8

FSGI Report	7
Theft Report	1
Fraud/Forgery Report	1
Poss. of Drug Para. Report	1
Recovery of Stolen Veh. Report	3
Recovery of Missing Juv. Report	1
Impound	2
Lost/Found Property report	2
Welfare Check	1

Four cases were assigned to Detective Sergeant Hulse for further investigative action and three cases were completed in the month of December to bring the total active case load to forty seven cases.

Latent fingerprint cards associated with four separate incidents from prior months were retrieved from the Montgomery County Sheriff's Office Crime Lab, with two of the incidents resulting in prints that were viable for comparison and entry into the national Automated Fingerprint Identification System (AFIS) for analysis. At this time, no match for either print has been found and the cases will be considered "Inactive" pending a confirming match. The remaining two cases will be considered "Closed" pending further investigative leads.

Latent fingerprint cards from a burglary of a motor vehicle recovered by the reporting Officer were submitted to the Montgomery County Sheriff's Office Crime Lab for examination. The case will be "Active" pending laboratory analysis from the lab.

Computer hard drive data was retrieved from a laptop seized during an Identity Theft investigation, but proved to be of no evidentiary value. The case will be considered "Closed" at this time pending further investigative leads.

A sixth case of forgery was assigned to Detective Sergeant Hulse in which a male attempted to cash a forged check from a local business at Prosperity Bank. As the bank has been targeted 5 times prior, the teller attempted to verify the checking information with the business owner at which time the suspect ran from the location. The teller was able to retain an identification card provided by the suspect, which appears to be fraudulent as well.

Two misdemeanor warrants were issued for two separate incidents involving employee thefts by fraudulent transactions at Home Depot.

CODE ENFORCEMENT ACTIVITIES

The following is a summary of the 78 EGov action items (not including sign plan reviews) submitted electronically to the Shenandoah Police Department in December 2016:

TYPE OF ACTION LINE REQUEST	NUMBER OF ACTION LINE REQUESTS	NUMBER OF REQUESTS RESOLVED	NUMBER OF REQUESTS UNRESOLVED
Animal Control	0	0	0
Street Light Out	0	1	0
Grass Complaint	3	5	0
Code Enforcement	22	22	0
Vacation watch	12	12	0
Graffiti	0	0	0
Permit Reviews	18	18	0
Non-Conforming Sign	15	15	0
Other	26	26	0

Of the action items submitted, 15 were submitted by citizens, three by City of Shenandoah employees, and 60 by City of Shenandoah Police Officers.

FIRE MARSHAL ACTIVITIES

The following is a summary of activities performed by the City of Shenandoah Fire Marshal in the month of December 2016:

TYPE OF ACTIVITY	NUMBER OF ACTIVITIES COMPLETED
Fire Inspections	13
Site Meetings	3
Pre-Construction Meetings	1
Plan Reviews	19
Fire Calls	3

During the month of December, Fire Marshal Miles instructed HealthSouth employees on the proper usage of fire extinguishers.

EXPENSES

The following is a detailed list of all Police expenses during the month of December 2016.

RED THE UNIFORM TAILOR	12/06/2016	S. UPSHAW UNIFORM - SHORT SLEEVE SHIRT	51.25
RED THE UNIFORM TAILOR	12/06/2016	S. UPSHAW UNIFORM - TROUSERS	84.00
RED THE UNIFORM TAILOR	12/06/2016	T. DUNLAP UNIFORM - NAME STRIP EMBROID	24.00
RED THE UNIFORM TAILOR	12/06/2016	T. DUNLAP UNIFORM - LONG SLEEVE SHIRT	76.75
RED THE UNIFORM TAILOR	12/06/2016	T. DUNLAP UNIFORM - LT BAR EMBROID	42.00
RED THE UNIFORM TAILOR	12/06/2016	T. DUNLAP UNIFORM - SHORT SLEEVE SHIRT	135.00

RED THE UNIFORM TAILOR	12/06/2016	T. DUNLAP UNIFORM - PANTS	266.25
RED THE UNIFORM TAILOR	12/06/2016	G. BURLESON TACTICAL PANTS	39.99
RED THE UNIFORM TAILOR	12/06/2016	P. READE UNIFORM - SHORT SLEEVE SHIRT	51.25
RED THE UNIFORM TAILOR	12/06/2016	P. READE UNIFORM - TROUSERS	84.00
SYMBOL ARTS	12/06/2016	P. READE - SILVER POLICE BADGE	110.00
TOUCAN PRINTING INC	12/06/2016	WRECKER VEHICLE PERMIT STICKERS	240.08
TOUCAN PRINTING INC	12/06/2016	T. DUNLAP - LIEUTENANT BUSINESS CARDS	84.00
AW TOWING	12/06/2016	UNIT 15-02 RETURN TOW FROM COBAN	100.00
PITNEY BOWES PURCHASE POWER	12/06/2016	MONTHLY POSTAGE FOR POLICE	20.96
HITS, INC	12/06/2016	E. BAUER REG FEE - STREET COPS 11.14.16	250.00
OFFICE DEPOT CREDIT PLAN	12/06/2016	TLETS PRINTER INK	35.99
SUNDANCE FUELS, LTD	12/06/2016	HOSE REPLACEMENT FOR FUEL STORAGE TANK	200.97
THE POLICE & SHERIFFS PRESS, INC.	12/06/2016	T. DUNLAP - LIEUTENANT ID CARD	17.49
VERIZON WIRELESS	12/06/2016	NOV 2016 PD SGTS CELL PHONE CHARGES	225.92
VERIZON WIRELESS	12/06/2016	NOV 2016 PD MIFI AIRCARD CHARGES	159.96
VERIZON WIRELESS	12/06/2016	NOV 2016 PD ADMIN CELL PHONE CHARGES	250.92
VERIZON WIRELESS	12/06/2016	NOV 2016 PD COMMAND CELL PHONE CHARGES	107.06
VERIZON WIRELESS	12/06/2016	NOV 2016 PD PATROL MIFI	479.96
VERIZON WIRELESS	12/06/2016	NOV 2016 PD PATROL CELL PHONE CHARGES	652.99
GRACIE JIU-JITSU ACADEMY	12/06/2016	J. HULSE REG FEE - GRACIE SURVIVAL LEVEL 2	995.00
LEXIS NEXIS RISK DATA MGMT INC.	12/14/2016	NOV 2016 SUBSCRIPTION TO ACCURINT	99.00
CITY OF CONROE FLEET	12/14/2016	UNIT 10-04 STATE INSPECTION	25.50
CITY OF CONROE FLEET	12/14/2016	UNIT 15-03 RIGHT FRONT TIRE REPLACEMENT	182.23
CITY OF CONROE FLEET	12/14/2016	UNIT 13-02 DOOR PANEL REPAIR	480.28
CITY OF CONROE FLEET	12/14/2016	UNIT 13-02 REAR BRAKE REPLACEMENT	299.96
CITY OF CONROE FLEET	12/14/2016	UNIT 12-04 DOOR PANEL REPAIR	463.70
CITY OF CONROE FLEET	12/14/2016	UNIT 13-04 FRONT BRAKE REPLACEMENT	417.90
CITY OF CONROE FLEET	12/14/2016	UNIT 13-02 PMA BASIC	62.92
CITY OF CONROE FLEET	12/14/2016	UNIT 13-02 BRAKE CHECKS	33.85
CITY OF CONROE FLEET	12/14/2016	UNIT 13-01 BATTERY REPLACEMENT	191.64
CITY OF CONROE FLEET	12/14/2016	UNIT 13-02 TIRE REPLACEMENT	641.57
CITY OF CONROE FLEET	12/14/2016	UNIT 14-02 CRANKING SYSTEM DIAGNOSIS	56.03
CITY OF CONROE FLEET	12/14/2016	UNIT 12-05 STATE INSPECTION	25.50
CITY OF CONROE FLEET	12/14/2016	UNIT 13-02 THROTTLE BODY & SPARK PLUGS	679.53
CITY OF CONROE FLEET	12/14/2016	UNIT 12-05 WINDSHIELD WIPER REPLACEMENT	36.82
CITY OF CONROE FLEET	12/14/2016	UNIT 14-05 LEFT FRONT TIRE REPLACEMENT	121.61
FLEETTRAX, INC.	12/14/2016	DEC 2016 PD GPS AIRTIME FEES	631.15
HOME DEPOT CREDIT SERVICES	12/14/2016	HSS - STORAGE TOTE	12.94
VALERO MARKETING AND SUPPLY CO.	12/14/2016	E. BAUER FUEL - STREET COPS 11.14.16	36.47
VALERO MARKETING AND SUPPLY CO.	12/14/2016	J. HULSE FUEL - GRACIE SURVIVAL LEVEL 2	50.05
VALERO MARKETING AND SUPPLY CO.	12/14/2016	NOV 2016 PD FUEL	1,983.86
BRANCH BANKING AND TRUST CO.	12/19/2016	KEYS - MASTER	12.50
O'REILLY AUTO PARTS	12/19/2016	PD UNITS - HEADLIGHT & TAIL LIGHT BULBS	88.21
O'REILLY AUTO PARTS	12/19/2016	UNIT 16-05 LICENSE PLATES SCREWS	2.59
BRANCH BANKING AND TRUST CO.	12/19/2016	UNIT 14-05 STATE INSPECTION TAXES	14.56
BRANCH BANKING AND TRUST CO.	12/19/2016	UNIT 12-05 STATE INSPECTION TAXES	14.55
BRANCH BANKING AND TRUST CO.	12/19/2016	UNIT 16-05 TAXES FOR EXEMPT LICENSE PLATES	17.11
DANIEL OFFICE PRODUCTS	12/19/2016	NOV 2016 PD OFFICE SUPPLIES	133.32
LONE STAR PRODUCTS/EQUIPMENT LLC	12/19/2016	UNIT 16-04 WINDOW BARS	165.20
LONE STAR PRODUCTS/EQUIPMENT LLC	12/19/2016	UNIT 16-04 AXIXTECH ST6 SURFACE MOUNT LED BLUE	160.00
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 INTERNAL ARM REST	57.00

LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 AXISTECH ST6 SURFACE MOUNT		160.00
LLC		RED		
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 REAR LED LIGHTBAR		549.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 WEAPON RACK		260.50
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 22" TAHOE WIDE BODY CONSOLE		349.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 DUAL COLOR LED RED/WHITE		285.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 COMPUTER MOUNT/SWING ARM		315.25
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 INSTALLATION		795.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 LED SPOTLIGH BULB		119.95
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 PUSH BUMPER		402.14
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 INTERSECTOR MIRROR LIGHT		242.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 DUAL COLOR INTERIOR LIGHT BAR		852.50
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 DUAL COLOR LED BLUE/WHITE		285.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 DECK/GRILL LED RED/WHITE,		390.00
LLC		BLUE/WHITE		
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 SETINA PARTITION FOLD DOWN		590.00
LLC		WINDOW		
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 WINDOW TINT		75.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 FIT, 6 LED, RED/BLUE		166.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 DUAL INTERNAL CUPHOLDER		33.75
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 UTILITY LIGHT 12" STRIP		83.24
LLC		SURFACE/WHITE		
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 FEDERAL SIGNAL AS124 SPEAKER		110.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 CHARGE GUARD UNIVERSAL		95.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 LED WARNING MODULE		161.06
LLC		RED/WHITE		
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 LED WARNING MODULE		161.06
LLC		BLUE/WHITE		
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 GAMBER DOCKING STATION		848.62
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 SIREN W/ KNOB CTRL		316.25
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 PRISONER TRANSPORT SYSTEM		995.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 DUAL COLOR LED BLUE/WHITE		101.75
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 PLUG IN HEADLIGHT FLASHER		53.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 DUAL COLOR LED RED/WHITE		95.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 WATCHGUARD CAMERA SYSTEM		5,195.00
LLC				
LONE STAR PRODUCTS/EQUIPMENT	12/19/2016	UNIT 16-04 ALUMINUM JACK		99.99
LLC				

LONE STAR PRODUCTS/EQUIPMENT LLC	12/19/2016	UNIT 16-04 DECAL KIT	450.00
LONE STAR PRODUCTS/EQUIPMENT LLC	12/19/2016	UNIT 16-04 FOG LIGHT KIT	37.70
SKELTON BUSINESS EQUIPMENT	12/19/2016	NOV 2016 PD ADMIN COPIER MAINTENANCE	66.73
BRANCH BANKING AND TRUST CO.	12/19/2016	UNIT 10-04 STATE INSPECTION TAXES	14.56
BRANCH BANKING AND TRUST CO.	12/19/2016	M. BLEDSOE - NOTARY	101.75
BRANCH BANKING AND TRUST CO.	12/19/2016	E. BAUER HOTEL - STREET COPS 11.14.16	192.10
BRANCH BANKING AND TRUST CO.	12/19/2016	E. BAUER MEALS - STREET COPS 11.14.16	21.55
BRANCH BANKING AND TRUST CO.	12/19/2016	J. HULSE MEALS - GRACIE SURVIVAL LEVEL 2	31.73
BRANCH BANKING AND TRUST CO.	12/19/2016	J. HULSE HOTEL - GRACIE SURVIVAL LEVEL 2	639.30
BRANCH BANKING AND TRUST CO.	12/19/2016	MONTHLY TOLL CHARGES FOR POLICE POOL CAR	10.00
RAINBOW EXPRESS OIL & LUBE	12/19/2016	DECEMBER 2016 CAR WASHES/WAXES	683.33
SAM'S CLUB DIRECT	12/28/2016	UNIT 16-04 FLOOR MATS	19.98
COMMAND COMMUNICATIONS	12/28/2016	CHIEF SHAW - HANDHELD RADIO BATTERY	95.00
TOTAL			<u>28,532.13</u>

SUBMITTED BY: Raymond Shaw, CHIEF OF POLICE

Shenandoah Police Department

Officer Daily Statistics Report

Officer:	All Officers
Shift:	All Shifts
Assignment:	All Assignments

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Miles Driven:	15,588
Dispatched:	207
Complaints:	114

Activity Summary

911 Call	22
AOR Commercial Contact	77
AOR Patrol	119
AOR Residential Contact	23
ATL/BOLO	16
Alarm	68
Animal Call	13
Arrest-Felony	3
Arrest-Misdemeanor	9
Assault Family Violence	3
Assist Other Agency	63
Assist SPD Officer	137
Building Check	149
Burglary Motor Vehicle	26
Child Discipline	1
Citizen Contact	11
City Business	14
City Ordinance Violation	10
Civil Call	4
Code Enforcement	26
Commercial Patrol	630
Courtesy Transport	4
Criminal Mischief	4
Criminal Trespass	1
DBV Form	8
DWI/DUI	3
Death Investigation	4
Disturbance (All Others)	17
Disturbance Noise	4
Disturbance Vehicle	2
Follow-Up Investigation	16
Found Property	2
Fraud (All Types)	5
Harassment	1
Holiday Patrol	1

Officer: **All Officers**
 Shift: **All Shifts**
 Assignment: **All Assignments**

IH45 Main Lanes Traffic	22
Information	39
Investigation	3
MVA-Blue Form	21
MVA-Major	11
MVA-Minor	46
Meal Break	129
Medical Call 1st Responder	25
Meeting	33
Missing Person-Adult	3
Missing Person-Juvenile	2
Motorist Assist	17
Open Door	2
PCS/POM	1
Physical Training	58
Public Intoxication	4
Public Service	15
Reckless Driver	1
Recovered Adult	2
Recovered Juvenile	1
Report Entry/Admin	371
Residential Patrol	362
Robbery	2
SBSR Traffic	19
Shift Inspection	13
Suspicious Person	41
Suspicious Vehicle	42
Theft (Felony)	2
Theft (Misdemeanor)	15
Threat Call	1
Towed Vehicle	3
Traffic Control	6
Traffic Hazard	22
Traffic Stop Commercial	176
Traffic Stop Residential	49
Training	17
Vehicle Maintenance	26
WDLs Township Patrol	344
Warrant Service	4
Welfare Concern	58

Time Summary

AOR Patrol	78:31
Administrative	518:22
Bike Patrol	0:44
Complaint / Investigation	307:11
General Patrol	7:05
Patrol	1487:20
WDLs Township Activity	354:35

Equipment Summary