

## Review of Complaints Open For More Than Six Months

## September 07, 2021

Case Number	Complaint Type	Complaint Date	Disposition	Reason(s) for Case Remaining Open After Six-Months	Investigator Assigned
D2021-002	Director Initiated	02/10/2021	Open Investigation	The investigative portion of this case is resolved. I will be preparing the final report when time allows. Delays in this case are due to our division being extremely short staffed. In addition, my responsibilities have been expanded during this time making it extremely difficult to work on anything that doesn't require immediate attention.	AD Chris Clausi
D2021-001	Director Initiated	01/27/2021	Open Investigation	NA	Investigator Vernon Johnson
D2020-006	Director Initiated	12/03/2020	Open Investigation	The investigative portion of this case is complete. The final report will be prepared as time allows. Delays in this case are due to our division being extremely short staffed. In addition, my responsibilities have been expanded during this time making it extremely difficult to work on anything that doesn't require immediate attention.	AD Chris Clausi



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Case Number	$egin{aligned}  ext{Complaint} \  ext{Type} \end{aligned}$	Complaint Date	Disposition	Reason(s) for Case Remaining Open After Six-Months	Investigator Assigned
D2020-005	Director Initiated	08/19/2020	Open Investigation	This case has been submitted for PRR. There has been a delay in preparing PRR's for three significant reasons. First, in preparing to present our first PRR, the board and the staff needed to work through the process procedurally since it was our first, which also included several new members to the Board. Second, after the first and second PRR's were presented to MNPD, there were concerns from both the MNPD and the Board with what would be done next and how the process would move forward in the future. Finally, while trying to get all the concerns and procedures resolved, the Executive Director was attempting to compile the PRR's without a legal advisor. The legal advisor is tasked with preparing the PRR's for the ED to review, make any additions, and present.	AD Chris Clausi
D2020-004	Director Initiated	06/05/2020	Open Investigation	NA	Investigator Vernon Johnson
D2020-003	Director Initiated	05/21/2020	Open Investigation	This case was investigated first by the TBI and records weren't released from the DA's office until 06/01/2021. The final report is complete and only lacks final review before it will be ready for a PRR.	AD Chris Clausi
D2020-002	Director Initiated	05/13/2020	Open Investigation	NA	Investigator Vernon Johnson
CC2021-008	Civilian Complaint	03/04/2021	Open Investigation	NA	Investigator April Williams
CC2021-005	Civilian Complaint	03/01/2021	Open Investigation	NA	Investigator Vernon Johnson



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Case Number	$egin{array}{c} { m Complaint} \ { m Type} \end{array}$	Complaint Date	Disposition	Reason(s) for Case Remaining Open After Six-Months	Investigator Assigned
CC2021-003	Civilian Complaint	02/12/2021	Open Investigation	NA	Investigator April Williams
CC2020-035	Civilian Complaint	12/27/2020	Open Investigation	NA	Investigator April Williams
CC2020-031	Civilian Complaint	10/28/2020	Open Investigation	NA	Investigator April Williams
CC2020-030	Civilian Complaint	09/04/2020	Open Investigation	NA	Investigator April Williams
CC2020-028	Civilian Complaint	07/06/2020	Open Investigation	NA	Investigator April Williams
CC2020-025	Civilian Complaint	06/24/2020	Open Investigation	NA	Investigator April Williams
CC2020-020	Civilian Complaint	05/29/2020	Open Investigation	NA	Investigator Vernon Johnson
CC2020-018	Civilian Complaint	05/19/2020	Open Investigation	NA	Investigator April Williams
CC2020-014	Civilian Complaint	04/29/2020	Open Investigation	NA	Investigator Vernon Johnson
CC2020-013	Civilian Complaint	04/29/2020	Open Investigation	NA	Investigator Vernon Johnson



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Case Number	Complaint Type	${f Complaint} \ {f Date}$	Disposition	Reason(s) for Case Remaining Open After Six-Months	$egin{align} \mathbf{Anvestigator} \ \mathbf{Assigned} \ \end{bmatrix}$
CC2020-012	Civilian Complaint	04/10/2020	Open Investigation	This case has been submitted for PRR. There has been a delay in preparing PRR's for three significant reasons. First, in preparing to present our first PRR, the board and the staff needed to work through the process procedurally since it was our first, which also included several new members to the Board. Second, after the first and second PRR's were presented to MNPD, there were concerns from both the MNPD and the Board with what would be done next and how the process would move forward in the future. Finally, while trying to get all the concerns and procedures resolved, the Executive Director was attempting to compile the PRR's without a legal advisor. The legal advisor is tasked with preparing the PRR's for the ED to review, make any additions, and present.	AD Chris Clausi
CC2020-010	Civilian Complaint	03/31/2020	Open Investigation	NA	Investigator Vernon Johnson
CC2020-006	Civilian Complaint	02/28/2020	Open Investigation	NA	Investigator April Williams