

VILLAGE OF COTTAGE GROVE LAW ENFORCEMENT COMMITTEE

NOTICE OF PUBLIC MEETING

**TUESDAY, JANUARY 28, 2020, 5:30 p.m., COTTAGE GROVE POLICE DEPARTMENT
MUNICIPAL BUILDING SUITE 1, 210 PROGRESS DRIVE, COTTAGE GROVE, WI 53527**

AGENDA

1. Call meeting to order
2. Determine quorum present, and meeting properly posted
3. Discuss/consider approval of minutes of previous meeting(s)
4. New Business:
 - a. Discuss and consider 2020 COPS grant application and applying for one position.
5. Chief's Report.
 - a. Police Department Activity Report
 - b. Detective Report
 - c. K9 Report
 - d. SRO Report
6. Future agenda items and next meeting date
7. Adjournment

ALL AGENDA ITEMS ARE SUBJECT TO ACTION

John Williams, Chairperson
Village of Cottage Grove
Law Enforcement Committee

It is possible that members of and a possible quorum of members of other governmental bodies may be in attendance at the above-stated meeting to gather information; no action will be taken by any other governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice. If you require an interpreter, materials in alternative formats, or other accommodations to access this service, activity or program, contact the Cottage Grove Village Hall at 839-4704, at least 24 hours prior to this meeting.

VILLAGE OF COTTAGE GROVE LAW ENFORCEMENT COMMITTEE
Municipal Building Suite 1, 210 Progress Drive, Cottage Grove, WI 53527
26 November 2019

Draft - Meeting Minutes

1. Call to Order

The November 26, 2019 regular meeting of the Village of Cottage Grove Law Enforcement was called to order at 5:30 p.m. by Village President John Williams

2. Determination of quorum and that the agenda was properly posted

It was determined that there was a quorum of members present and that the agenda properly posted. Committee members present were: Police Chief Dan Layber, Members Ron Mabie and Kishia Peters, Trustees Jon Russell and Sarah Valencia and Village President John Williams. Also in attendance, was Lieutenant Matthew Wagner.

3. Discuss and consider the approval of the previous meeting minutes

Motion by Mabie to approve minutes from 22 October 2019 meeting seconded by Peters. Motion carried with a voice vote of 5-0-0.

4. New Business

- a. Discuss and consider donation to the food pantry in lieu of paying \$25 for Village parking ticket for the holiday season: Chief Layber shared the idea of providing those issued a parking ticket over the holiday season of providing a donation to our local food pantry, five food items, instead of paying the ticket. There is minimal impact on the revenue side and this has been successful in other communities. The committee members were supportive and discussed the period of the holiday season to run this effort. Motion by Mabie to approve a donation to the food pantry in lieu of paying the \$25 for Village parking ticket for a period of December 3, 2019 until January 31, 2020 and second by Russell. Motion passed carried with a voice vote of 5-0-0.

5. Chief's Report

- a. Police Department Activity Report: Chief Layber highlighted a few items in the report, but noted nothing really pressing from the data reports. The budget is in good shape.
- b. Detective Report: Chief Layber walked through the report.
- c. K9 Report: Chief Layber relayed the activities of our K9 unit in the Village and mutual aid outside the Village.

d. SRO Report: Chief Layber shared a few highlights from SRO's report.

6. Future agenda items and next meeting date:

- Usual agenda items as well as purchasing 2 AEDs and surveillance equipment.
- Next meeting scheduled for 17th December at 5:30 p.m.

7. Adjournment

Motion to adjure 5:49 p.m. by Russell and second by Peters and carried voice vote 5-0-0.

MINUTES - Submitted by
John Williams

Village of Cottage Grove Law Enforcement Committee meeting held on 26Nov2019

These minutes represent the general subject matter discussed in this meeting, but do not reflect a verbatim documentation of the subjects and conversations that took place.



Fact Sheet

www.cops.usdoj.gov

2020 COPS Hiring Program

Strengthening Community Policing by Hiring Officers

The FY 2020 COPS Hiring Program (CHP) is designed to advance public safety through community policing by addressing the full-time sworn officer needs of state, local, and tribal law enforcement agencies nationwide. CHP provides funds directly to law enforcement agencies to hire new or rehire existing career law enforcement officers and to increase their community policing capacity and crime-prevention efforts.

The FY 2020 CHP award program is an open solicitation. All local, state, and tribal law enforcement agencies that have primary law enforcement authority are eligible to apply. All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.

WHEN: Deadline for grant application is March 11, 2020 at 7:59 p.m. EDT.
Start EARLY. This is more than a one-day process.

WHERE: 1. Register at www.grants.gov.
2. Complete the application at www.cops.usdoj.gov. Click the "Account Access" tab.

HOW: Online only. No hard copies sent by U.S. Mail or electronic copies sent via email.

Supporting Local Law Enforcement

More than 25 years after its establishment by the Violent Crime Control and Law Enforcement Act of 1994, the COPS Office continues to support the efforts of law enforcement agencies across the country to develop creative and innovative ways to meet long-standing challenges in their communities. To date, the COPS Office has funded the addition of more than 130,000 officers to more than 13,000 state, local, and tribal law enforcement agencies.

COPS Office hiring programs like CHP assist law enforcement agencies in advancing public safety by enhancing their community policing efforts. In a changing economic climate, these programs help state, local, and tribal law enforcement agencies maintain sufficient sworn personnel levels to keep their communities safe.

Funding Provisions

FY 2020 CHP awards will provide up to 75 percent of the approved entry-level salaries and fringe benefits of full-time officers for a 36-month award period, with a minimum 25 percent local cash match requirement and a maximum federal share of \$125,000 per officer position. FY 2020 CHP awards may be used on or after the official award start date to (1) hire new officers (including filling existing officer

vacancies that are no longer funded in an agency's budget); (2) rehire officers already laid off (at the time of application) as a result of state, local, or Bureau of Indian Affairs (BIA) budget reductions unrelated to the receipt of award funding; or (3) rehire officers scheduled to be laid off (at the time of application) on a specific future date as a result of state, local, or BIA budget reductions unrelated to the receipt of award funding. CHP applicants may request funding in one or more of these three hiring categories.

In FY 2020, agencies may request the number of officer positions necessary to support their proposed community policing strategy. Please keep in mind that there is a minimum 25 percent local cash match and a 12-month retention period for each officer position funded. The COPS Office will fund as many positions as possible for successful applicants; however, the number of officer positions requested by an agency may be reduced based on the availability of funding and other programmatic considerations.

The COPS Office may grant a waiver of some or all of an applicant's local match requirement. During the application review process, waiver requests will be evaluated based on a demonstration of severe fiscal distress.

The COPS Office statutory nonsupplanting requirement mandates that CHP funds must be used to supplement (increase) state, local, or BIA funds that would have been dedicated toward sworn officer positions if federal funding had not been awarded. CHP award funds must not be used to supplant (replace) local funds that agencies otherwise would have devoted to sworn officer hiring. The hiring or rehiring of officers under CHP must be in addition to, and not in lieu of, officers who otherwise would have been hired or rehired with state, local, or BIA funds.

At the conclusion of the 36 months of federal funding, recipients must retain all sworn officer positions awarded under the CHP award for a minimum of 12 months.

Retained CHP-funded positions should be added to the recipient's law enforcement budget with state or local funds, to increase the number of locally-funded sworn officer positions that would have existed in the absence of the award. Applicants are required to affirm in their CHP award application that their agency plans to retain any additional officer positions funded following the expiration of the award and identify their planned sources of retention funding.

Highlights of FY 2020 CHP

The COPS Office supports the attorney general's priority goals of reducing violent crime, protecting critical infrastructure and information/intelligence systems through homeland security, and deploying school resource officers to protect elementary or secondary schools through school-based policing. Applicants that choose Violent Crime, Homeland and Border Security, or School-Based Policing as a targeted community policing problem area in their 2020 CHP application will receive additional consideration for funding. Please note: If awarded CHP funding, recipients that chose any of these specific community policing problem areas will not be allowed to change the problem area post-award.

Under FY 2020 CHP, new-hire officer positions are not required to be military veterans. However, because the COPS Office supports the attorney general's priority to hire military veterans whenever possible, applicants who commit to hiring or rehiring at least one military veteran under CHP will receive additional consideration for FY 2020 CHP funding. These military veterans may be in any of the three hiring categories described under "Funding Provisions," not just new hires.

Additional consideration will be provided to applicants that partner with federal law enforcement to address illegal immigration and to agencies that have experienced an unanticipated catastrophic event. All agencies that report that they have experienced a catastrophic event will be required to submit an attachment documenting the event

or incident as part of their application. Additional consideration will also be provided to agencies in states with certain anti-human trafficking laws that treat minors engaged in commercial sex as victims (referred to as “safe harbor” laws) or permit individuals to vacate arrest or prosecution records for nonviolent offenses as a result of being trafficked. Additional consideration will also be provided to agencies from rural areas and agencies that have not previously received COPS Office grant funding.

Applicants who wish to request officer positions in order to deploy school resource officers (SRO) must choose the School-Based Policing through School Resource Officers community policing problem area in their 2020 CHP application. Note that applicants requesting officer positions in order to deploy SROs must deploy all their requested officer positions as SROs. CHP recipients who use CHP funding to deploy SROs will also be required to submit a memorandum of understanding (MOU) between the law enforcement agency and the school partners. In addition, all applicants who select School-Based Policing as their focus area and subsequently receive FY 2020 CHP funding for SRO’s will be required to send each awarded SRO position to a regionally based training, sponsored and subsidized by the COPS Office.

Additional information about this training requirement will be provided to recipients at the time of award or shortly thereafter.

How to Apply

Applicants are first required to register via www.grants.gov and complete an SF-424. Once the SF-424 has been submitted, applicants will receive an email with instructions on completing the second part of the CHP application through the COPS Office Online Application System.

To complete the CHP application, please go to the COPS Office website at www.cops.usdoj.gov and click on the “Account Access” tab in the upper right-hand corner.

Enter your username and password and select “COPS Hiring Program” from the menu of services. Hard copies or electronic copies sent via email will not be accepted.

Complete application packages for the FY 2020 CHP solicitation are due by March 11, 2020, at 7:59 p.m. EDT. Before submitting your application, please review the *2020 COPS Hiring Program (CHP) Application Guide*. Hard copies or electronic copies sent via email or U.S. Mail will not be accepted.

Contact the COPS Office

For more information about COPS Office programs and resources, please call the COPS Office Response Center at 800-421-6770 or visit the COPS Office website at www.cops.usdoj.gov.

CALLS FOR SERVICE SUMMARY

2020 Village	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
TOTAL												
NUMBER OF DAYS PER MONTH	31	28	31	30	31	30	31	31	30	31	30	31
CALLS PER DAY												
CALLS PER SHIFT												
2019 Village	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
TOTAL	1300	1110	1190	1069	1026	1189	1022	1029	883	955	888	879
NUMBER OF DAYS PER MONTH	31	28	31	30	31	30	31	31	30	31	30	31
CALLS PER DAY	41.9	39.6	38.4	35.6	33.1	39.6	33	33.2	29.4	30.8	29.6	28.3
CALLS PER SHIFT	14	13.2	12.8	11.9	11	13.2	11	11.1	9.8	10.3	9.9	9.4
2018 Village	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
TOTAL	1429	1370	1178	1074	959	1105	1137	1205	1185	1198	1043	1105
NUMBER OF DAYS PER MONTH	31	28	31	30	31	30	31	31	30	31	30	31
CALLS PER DAY	46	48.9	38	35.8	30.9	36.8	36.7	38.9	39.5	38.7	35	35.7
CALLS PER SHIFT	15.3	16.3	12.7	11.9	10.3	12.3	12.2	13	13.2	12.9	11.7	11.9
2017 Village	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
TOTAL	986	873	1029	717	812	825	738	682	804	794	723	845
NUMBER OF DAYS PER MONTH	31	28	31	30	31	30	31	31	30	31	30	31
CALLS PER DAY	31.81	31.18	33.19	23.9	26.2	27.5	23.8	22	26.8	25.6	24.1	27.3
CALLS PER SHIFT	10.6	10.4	11.1	8	8.7	9.1	7.9	7.3	9	8.5	8	9.1
2016 Village	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
TOTAL	911	977	1033	1034	806	867	839	1206	911	907	748	961
NUMBER OF DAYS PER MONTH	31	29	31	30	31	30	31	31	30	31	30	31
CALLS PER DAY	29.39	33.69	33.32	34.47	26.00	28.90	27.06	38.90	30.37	29.26	24.93	31.00
CALLS PER SHIFT	9.8	11.2	11.1	11.5	8.7	9.6	9.0	13.0	10.1	9.8	8.3	10.3
2015 Village	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
TOTAL	760	597	580	584	803	796	776	1098	1002	921	925	1005
NUMBER OF DAYS PER MONTH	31	28	31	30	31	30	31	31	30	31	30	31
CALLS PER DAY	24.52	21.32	18.71	19.47	25.90	26.53	25.03	35.42	33.40	29.71	30.83	32.42
CALLS PER SHIFT	8.2	7.1	6.2	6.5	8.6	8.8	8.3	11.8	11.1	9.9	10.3	10.8
2014 Town & Village	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
TOTAL	581	509	569	585	760	694	693	709	654	613	684	547
NUMBER OF DAYS PER MONTH	31	28	31	30	31	30	31	31	30	31	30	31
CALLS PER DAY	18.74	18.18	18.35	19.50	24.52	23.13	22.35	22.87	21.80	19.77	22.80	17.65
CALLS PER SHIFT	6.2	6.1	6.1	6.5	8.2	7.7	7.5	7.6	7.3	6.6	7.6	5.9



Incident Activity Report

Cottage Grove
 Police Department
 Official Case Report
Do Not Re-Release

Print Date/Time: 01/21/2020 08:21
Login ID: cgcms
Layer: All
Areas: All

From Date: 12/01/2019 00:01
To Date: 12/31/2019 23:59

Village of Cottage Grove Police Department
ORI Number: WI0131900
Incident Type: All

Hour	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		TOTAL	
	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%	INCIDENTS	%
24	6	0.7	8	0.9	7	0.8	4	0.5	8	0.9	7	0.8	6	0.7	46	5.2
1	2	0.2	17	1.9	7	0.8	4	0.5	3	0.3	2	0.2	1	0.1	36	4.1
2	5	0.6	9	1.0	5	0.6	2	0.2	1	0.1	1	0.1	2	0.2	25	2.8
3	2	0.2	4	0.5	2	0.2	0	0.0	1	0.1	7	0.8	2	0.2	18	2.0
4	4	0.5	6	0.7	2	0.2	2	0.2	0	0.0	3	0.3	1	0.1	18	2.0
5	2	0.2	2	0.2	6	0.7	1	0.1	3	0.3	2	0.2	1	0.1	17	1.9
6	2	0.2	3	0.3	3	0.3	2	0.2	4	0.5	0	0.0	2	0.2	16	1.8
7	2	0.2	10	1.1	3	0.3	1	0.1	7	0.8	4	0.5	6	0.7	33	3.8
8	3	0.3	2	0.2	9	1.0	7	0.8	1	0.1	2	0.2	4	0.5	28	3.2
9	6	0.7	5	0.6	6	0.7	5	0.6	5	0.6	7	0.8	7	0.8	41	4.7
10	7	0.8	0	0.0	3	0.3	6	0.7	5	0.6	10	1.1	8	0.9	39	4.4
11	11	1.3	3	0.3	4	0.5	4	0.5	5	0.6	4	0.5	3	0.3	34	3.9
12	7	0.8	3	0.3	2	0.2	2	0.2	3	0.3	4	0.5	3	0.3	24	2.7
13	5	0.6	3	0.3	2	0.2	1	0.1	4	0.5	4	0.5	6	0.7	25	2.8
14	7	0.8	1	0.1	10	1.1	4	0.5	8	0.9	4	0.5	3	0.3	37	4.2
15	9	1.0	8	0.9	10	1.1	8	0.9	10	1.1	8	0.9	10	1.1	63	7.2
16	2	0.2	9	1.0	15	1.7	6	0.7	7	0.8	9	1.0	13	1.5	61	6.9
17	8	0.9	6	0.7	11	1.3	7	0.8	3	0.3	10	1.1	6	0.7	51	5.8
18	6	0.7	4	0.5	14	1.6	3	0.3	6	0.7	11	1.3	10	1.1	54	6.1
19	11	1.3	5	0.6	9	1.0	1	0.1	6	0.7	10	1.1	7	0.8	49	5.6
20	7	0.8	4	0.5	7	0.8	4	0.5	5	0.6	6	0.7	3	0.3	36	4.1
21	3	0.3	4	0.5	0	0.0	2	0.2	5	0.6	5	0.6	3	0.3	22	2.5
22	6	0.7	6	0.7	7	0.8	5	0.6	7	0.8	10	1.1	10	1.1	51	5.8
23	6	0.7	11	1.3	5	0.6	7	0.8	10	1.1	6	0.7	10	1.1	55	6.3
Totals:	129	14.7	133	15.1	149	17.0	88	10.0	117	13.3	136	15.5	127	14.5	879	100.00



Incident Breakdown By Month Report

Cottage Grove
Police Department
Official Case Report
Do Not Re-Release

Print Date/Time: 01/21/2020 08:22
Login ID: cgcms
Year: 2019

Village of Cottage Grove Police Department
ORI Number: WI0131900
Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
911 Abandoned	1	3.8	2	7.7	6	23.1	2	7.7	2	7.7	1	3.8	1	3.8	1	3.8	5	19.2	0	0.0	1	3.8	4	15.4	26
911 Call Playing	1	16.7	0	0.0	1	16.7	2	33.3	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	6
911 Call Question	2	22.2	0	0.0	1	11.1	2	22.2	1	11.1	1	11.1	0	0.0	1	11.1	0	0.0	0	0.0	1	11.1	0	0.0	9
911 Call Silent	4	7.1	3	5.4	3	5.4	6	10.7	1	1.8	5	8.9	5	8.9	6	10.7	6	10.7	7	12.5	4	7.1	6	10.7	56
911 Call	8	6.9	8	6.9	10	8.6	9	7.8	8	6.9	14	12.1	16	13.8	10	8.6	11	9.5	7	6.0	7	6.0	8	6.9	116
911 Disconnect	4	10.3	6	15.4	1	2.6	6	15.4	4	10.3	3	7.7	1	2.6	3	7.7	3	7.7	3	7.7	1	2.6	4	10.3	39
911 Misdial Call	0	0.0	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	3	25.0	0	0.0	1	8.3	2	16.7	3	25.0	12
Accident Hit and	4	30.8	2	15.4	0	0.0	1	7.7	1	7.7	1	7.7	0	0.0	1	7.7	1	7.7	2	15.4	0	0.0	0	0.0	13
Accident Mv/Deer	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	1	25.0	4
Accident Private	0	0.0	0	0.0	2	20.0	1	10.0	1	10.0	0	0.0	2	20.0	1	10.0	0	0.0	1	10.0	1	10.0	1	10.0	10
Accident Property	5	9.1	4	7.3	7	12.7	4	7.3	6	10.9	2	3.6	5	9.1	4	7.3	4	7.3	4	7.3	6	10.9	4	7.3	55
Accident Unknown	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	0	0.0	2	33.3	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	6
Accident w/Injuries	0	0.0	1	12.5	2	25.0	1	12.5	0	0.0	1	12.5	0	0.0	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	8
Adult Arrested	0	0.0	0	0.0	1	11.1	2	22.2	1	11.1	1	11.1	1	11.1	1	11.1	1	11.1	0	0.0	1	11.1	0	0.0	9
Alarm	13	14.3	6	6.6	5	5.5	7	7.7	14	15.4	9	9.9	7	7.7	9	9.9	3	3.3	10	11.0	5	5.5	3	3.3	91
Animal Assist	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Animal At Large	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	1
Animal Bite	2	40.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Animal	0	0.0	0	0.0	2	22.2	0	0.0	1	11.1	0	0.0	3	33.3	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	9
Animal Found	0	0.0	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	6
Animal In Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Animal Lost	1	7.7	2	15.4	0	0.0	0	0.0	0	0.0	1	7.7	4	30.8	0	0.0	1	7.7	2	15.4	1	7.7	1	7.7	13
Animal Stray	5	15.6	1	3.1	7	21.9	2	6.3	1	3.1	2	6.3	1	3.1	3	9.4	0	0.0	4	12.5	3	9.4	3	9.4	32
Animal Welfare	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	1
Animal Wildlife	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Annoying/Obscene	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	6



Incident Breakdown By Month Report

Cottage Grove
Police Department
Official Case Report
Do Not Re-Release

Print Date/Time: 01/21/2020 08:22
Login ID: cgcms
Year: 2019

Village of Cottage Grove Police Department
ORI Number: WI0131900
Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Assist Citizen	44	9.8	21	4.7	47	10.5	30	6.7	42	9.4	50	11.2	29	6.5	30	6.7	42	9.4	50	11.2	27	6.0	35	7.8	447
Assist Citizen	2	13.3	2	13.3	1	6.7	4	26.7	0	0.0	0	0.0	3	20.0	0	0.0	0	0.0	1	6.7	1	6.7	1	6.7	15
Assist	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	2
Assist Community	7	4.7	1	0.7	1	0.7	19	12.8	18	12.1	21	14.1	24	16.1	16	10.7	9	6.0	9	6.0	10	6.7	14	9.4	149
Assist Court	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Assist Dane	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Assist EMS/Fire	28	7.1	42	10.6	34	8.6	24	6.1	28	7.1	32	8.1	35	8.9	32	8.1	36	9.1	35	8.9	27	6.8	42	10.6	395
Assist K9	3	7.5	1	2.5	2	5.0	4	10.0	3	7.5	6	15.0	1	2.5	1	2.5	4	10.0	5	12.5	5	12.5	5	12.5	40
Assist Police	16	6.4	14	5.6	20	8.0	20	8.0	25	10.0	16	6.4	23	9.2	24	9.6	24	9.6	25	10.0	22	8.8	22	8.8	251
Assist Wisc State	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	3
ATL Person	3	11.5	0	0.0	2	7.7	1	3.8	4	15.4	2	7.7	1	3.8	1	3.8	1	3.8	6	23.1	4	15.4	1	3.8	26
Attempted Suicide	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	2
Battery	0	0.0	0	0.0	0	0.0	0	0.0	2	18.2	1	9.1	1	9.1	1	9.1	3	27.3	1	9.1	1	9.1	1	9.1	11
Burglary Non-	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Burglary	1	9.1	0	0.0	0	0.0	2	18.2	1	9.1	1	9.1	0	0.0	0	0.0	2	18.2	1	9.1	1	9.1	2	18.2	11
Check Person	10	4.9	15	7.4	13	6.4	20	9.9	21	10.3	29	14.3	20	9.9	13	6.4	15	7.4	17	8.4	18	8.9	12	5.9	203
Check Property	422	11.0	378	9.9	443	11.6	333	8.7	293	7.6	352	9.2	262	6.8	266	6.9	248	6.5	289	7.5	289	7.5	260	6.8	3835
Check Property	1	14.3	1	14.3	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	7
Check Property	43	23.2	38	20.5	27	14.6	7	3.8	0	0.0	2	1.1	0	0.0	11	5.9	13	7.0	30	16.2	8	4.3	6	3.2	185
Child Abuse	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Civil Dispute	0	0.0	2	22.2	2	22.2	1	11.1	1	11.1	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	2	22.2	9
Conveyance	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Conveyance	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Damage to	5	16.1	1	3.2	0	0.0	4	12.9	2	6.5	2	6.5	4	12.9	3	9.7	2	6.5	4	12.9	3	9.7	1	3.2	31
Death	0	0.0	1	8.3	4	33.3	1	8.3	0	0.0	0	0.0	0	0.0	2	16.7	0	0.0	0	0.0	2	16.7	2	16.7	12
Disorderly	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	2



Incident Breakdown By Month Report

Cottage Grove
Police Department
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Village of Cottage Grove Police Department
ORI Number: WI0131900
Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Disturbance	8	11.9	6	9.0	4	6.0	6	9.0	9	13.4	9	13.4	2	3.0	3	4.5	5	7.5	5	7.5	5	7.5	5	7.5	67
Disturbance	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	2	40.0	0	0.0	0	0.0	5
Domestic	5	13.2	1	2.6	2	5.3	2	5.3	7	18.4	2	5.3	4	10.5	2	5.3	1	2.6	3	7.9	2	5.3	7	18.4	38
Drug	6	15.8	3	7.9	2	5.3	7	18.4	2	5.3	1	2.6	5	13.2	1	2.6	2	5.3	4	10.5	3	7.9	2	5.3	38
Fight Call	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4
Fire Investigation	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Follow-Up	26	17.7	2	1.4	8	5.4	22	15.0	13	8.8	6	4.1	4	2.7	12	8.2	19	12.9	17	11.6	6	4.1	12	8.2	147
Foot Patrol	15	8.9	20	11.9	18	10.7	22	13.1	13	7.7	15	8.9	16	9.5	11	6.5	11	6.5	10	6.0	11	6.5	6	3.6	168
Found Person	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	1
Fraud	6	13.6	5	11.4	3	6.8	4	9.1	3	6.8	3	6.8	3	6.8	5	11.4	4	9.1	3	6.8	3	6.8	2	4.5	44
Fraud/Identity	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Information	13	10.9	9	7.6	11	9.2	12	10.1	12	10.1	10	8.4	8	6.7	5	4.2	10	8.4	11	9.2	12	10.1	6	5.0	119
Intoxicated Person	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	1	14.3	0	0.0	1	14.3	1	14.3	2	28.6	0	0.0	1	14.3	7
Juvenile Arrest	5	71.4	0	0.0	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Juvenile Complaint	0	0.0	1	3.2	3	9.7	3	9.7	3	9.7	5	16.1	2	6.5	1	3.2	3	9.7	7	22.6	3	9.7	0	0.0	31
Landlord Tenant	1	25.0	0	0.0	0	0.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Liquor Law	0	0.0	1	10.0	4	40.0	1	10.0	1	10.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	1	10.0	0	0.0	10
Liquor Law/Bar	3	1.4	2	1.0	7	3.4	10	4.8	84	40.4	71	34.1	9	4.3	6	2.9	6	2.9	7	3.4	1	0.5	2	1.0	208
Medical Examiner	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	4
Missing Adult	3	42.9	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	1	14.3	7
Missing	1	5.6	1	5.6	1	5.6	2	11.1	2	11.1	1	5.6	3	16.7	0	0.0	3	16.7	3	16.7	0	0.0	1	5.6	18
Neighbor Trouble	3	25.0	1	8.3	1	8.3	0	0.0	2	16.7	0	0.0	1	8.3	0	0.0	1	8.3	0	0.0	2	16.7	1	8.3	12
Noise Complaint	0	0.0	2	5.6	1	2.8	1	2.8	4	11.1	6	16.7	6	16.7	6	16.7	6	16.7	1	2.8	2	5.6	1	2.8	36
NOTE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	1
OMVWI	4	12.9	0	0.0	6	19.4	3	9.7	1	3.2	1	3.2	1	3.2	2	6.5	4	12.9	2	6.5	4	12.9	3	9.7	31
On Duty Training	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	1



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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Parking Complaint	142	29.2	127	26.1	25	5.1	11	2.3	7	1.4	22	4.5	13	2.7	23	4.7	7	1.4	10	2.1	37	7.6	63	12.9	487
Parking Street	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Phone	29	11.8	21	8.6	22	9.0	17	6.9	31	12.7	17	6.9	18	7.3	19	7.8	22	9.0	17	6.9	17	6.9	15	6.1	245
PNB/AED	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	5
Preserve the	4	23.5	2	11.8	2	11.8	3	17.6	0	0.0	2	11.8	1	5.9	1	5.9	0	0.0	2	11.8	0	0.0	0	0.0	17
Problem Solving	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	3
Problem Solving	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	2	40.0	0	0.0	5
Property Found	3	7.3	0	0.0	1	2.4	4	9.8	3	7.3	3	7.3	5	12.2	2	4.9	7	17.1	3	7.3	3	7.3	7	17.1	41
Property Lost	1	9.1	0	0.0	0	0.0	0	0.0	4	36.4	2	18.2	2	18.2	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	11
Prowler	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
Recovered/Stolen	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Repo	2	16.7	0	0.0	0	0.0	1	8.3	1	8.3	2	16.7	0	0.0	1	8.3	0	0.0	3	25.0	2	16.7	0	0.0	12
Road Rage	0	0.0	1	16.7	0	0.0	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	6
Robbery Strong	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Safety Hazard	15	12.3	16	13.1	11	9.0	13	10.7	9	7.4	10	8.2	12	9.8	4	3.3	4	3.3	11	9.0	11	9.0	6	4.9	122
Serving Legal	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	2	40.0	0	0.0	1	20.0	5
Sex Offense	0	0.0	1	16.7	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	1	16.7	0	0.0	6
Sexual Assault of	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Silent Case	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Solicitors	0	0.0	0	0.0	0	0.0	9	29.0	11	35.5	0	0.0	9	29.0	0	0.0	2	6.5	0	0.0	0	0.0	0	0.0	31
Special Event	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	2	40.0	0	0.0	1	20.0	5
ST- Directed	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
ST-Assist Citizen	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
ST-Assist Citizen	2	5.9	3	8.8	3	8.8	0	0.0	7	20.6	0	0.0	0	0.0	0	0.0	7	20.6	7	20.6	1	2.9	4	11.8	34
Stalking Complaint	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	1
Stolen Auto	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	2	33.3	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	6



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Stolen Bicycle	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	3
Suspicious Person	3	5.9	2	3.9	6	11.8	3	5.9	0	0.0	10	19.6	6	11.8	2	3.9	2	3.9	2	3.9	6	11.8	9	17.6	51
Suspicious Vehicle	5	3.3	14	9.3	12	7.9	13	8.6	10	6.6	25	16.6	22	14.6	6	4.0	9	6.0	17	11.3	8	5.3	10	6.6	151
Test 911 Call	0	0.0	1	25.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Theft	5	11.6	1	2.3	1	2.3	6	14.0	4	9.3	5	11.6	3	7.0	3	7.0	2	4.7	3	7.0	5	11.6	5	11.6	43
Theft from Auto	0	0.0	0	0.0	6	40.0	0	0.0	0	0.0	4	26.7	0	0.0	0	0.0	2	13.3	0	0.0	0	0.0	3	20.0	15
Theft Gas Drive	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	2
Theft Retail	2	9.5	1	4.8	2	9.5	4	19.0	2	9.5	0	0.0	5	23.8	2	9.5	0	0.0	1	4.8	2	9.5	0	0.0	21
Threats Complaint	2	6.1	3	9.1	4	12.1	3	9.1	1	3.0	3	9.1	8	24.2	1	3.0	3	9.1	3	9.1	0	0.0	2	6.1	33
Traffic Arrest	128	10.5	100	8.2	81	6.6	114	9.3	78	6.4	128	10.5	148	12.1	165	13.5	66	5.4	76	6.2	61	5.0	78	6.4	1223
Traffic	14	9.5	14	9.5	19	12.9	23	15.6	15	10.2	5	3.4	15	10.2	16	10.9	6	4.1	8	5.4	7	4.8	5	3.4	147
Traffic Incident	1	14.3	0	0.0	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	1	14.3	1	14.3	7
Traffic Stop	197	7.7	188	7.3	263	10.3	218	8.5	187	7.3	246	9.6	225	8.8	263	10.3	211	8.2	186	7.3	205	8.0	169	6.6	2558
Traffic/Citizen	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Traffic/Speedboar	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Trespass	0	0.0	1	10.0	0	0.0	0	0.0	1	10.0	1	10.0	1	10.0	4	40.0	1	10.0	1	10.0	0	0.0	0	0.0	10
Unknown	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Violation of Court	0	0.0	0	0.0	1	10.0	0	0.0	1	10.0	1	10.0	1	10.0	2	20.0	1	10.0	1	10.0	1	10.0	1	10.0	10
Weapons Offense	0	0.0	0	0.0	0	0.0	1	14.3	1	14.3	2	28.6	1	14.3	0	0.0	0	0.0	1	14.3	1	14.3	0	0.0	7
Weapons Offense	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	4
Total:	1300	10.4	1110	8.9	1190	9.5	1069	8.5	1026	8.2	1189	9.5	1022	8.1	1029	8.2	883	7.0	956	7.6	888	7.1	879	7.0	12541

**COTTAGE GROVE 2019 DEPARTMENT BUDGET
MONTHLY EXPENDITURES**

	<u>Expenditure</u>	<u>Remaining</u>	<u>Invoice</u>	<u>Description</u>	<u>Month</u>	
100-52100-210 PROFESSIONAL SERVICES						
	Budgeted Amount	\$ 19,000.00				
Herald Independent	\$ 368.00	\$ 18,632.00	03/19/2019	Village Guide Printing	Mar	
Boushea Segall & Kliminski	\$ 160.00	\$ 18,472.00	04/16/2019	-	Apr	
Boushea Segall & Kliminski	\$ 160.00	\$ 18,312.00	05/21/2019	-	May	
Boushea Segall & Kliminski	\$ 80.00	\$ 18,232.00	09/03/2019	-	Sep	
Boushea Segall & Kliminski	\$ (160.00)	\$ 18,392.00	Credit	-	Nov	
Boushea Segall & Kliminski	\$ (160.00)	\$ 18,552.00	Credit	-	Nov	
Hometown News	\$ 279.00	\$ 18,273.00	10/08/2019	-	Oct	
Family Service Madison	\$ 952.00	\$ 17,921.00	12/17/2019	-	Dec	Okay

	<u>Expenditure</u>	<u>Remaining</u>	<u>Invoice</u>	<u>Description</u>	<u>Month</u>	
100-52100-214 DATA PROCESSING						
	Budgeted Amount	\$ 40,000.00				
Leads Online	\$ 1,758.00	\$ 38,242.00	2018-10016	Investigation Package	Jan	
Computer Magic	\$ 857.75	\$ 37,384.25	1/8/2019	Computer Magic Fees	Jan	
Deer Creek Technologies	\$ 297.00	\$ 37,087.25	2019-312	Annual Software Subscription	Jan	
WI DOJ	\$ 318.00	\$ 36,769.25	455TIME-5863	Time System Access Charge	Jan	
US Cellular	\$ 203.02	\$ 36,566.23	289713352	Modem Account	Jan	
Computer Magic	\$ 72.50	\$ 36,493.73	1/16/2019	Computer Magic Fees	Jan	
US Cellular	\$ 221.02	\$ 36,272.71	294879492	Modem Account	Feb	
Computer Magic	\$ 832.75	\$ 35,439.96	2/5/2019	Computer Magic Fees	Feb	
US Cellular	\$ 212.03	\$ 35,227.93	299933808	Modem Account	Mar	
Computer Magic	\$ 109.20	\$ 35,118.73	3/5/2019	Computer Magic Fees	Mar	
Computer Magic	\$ 837.00	\$ 34,281.73	3/5/2019	Computer Magic Fees	Mar	
Computer Magic	\$ 849.50	\$ 33,432.23	4/16/2019	Computer Magic Fees	Apr	
US Cellular	\$ 221.02	\$ 33,211.21	305185422	Modem Account	Apr	
WI DOJ	\$ 318.00	\$ 32,893.21	455TIME-6537	Time System Access Charge	Apr	
Atlas	\$ 540.00	\$ 32,353.21	INV301310	ScheduleAnywhere	Apr	
Protection Technologies	\$ 960.00	\$ 31,393.21	21042	Yearly Fee	Apr	
Computer Magic	\$ 15.00	\$ 31,378.21	5/7/2019	Computer Magic Fees	May	
Computer Magic	\$ 852.50	\$ 30,525.71	5/7/2019	Computer Magic Fees	May	
US Cellular	\$ 212.02	\$ 30,313.69	310339036	Modem Account	May	
Computer Magic	\$ 852.50	\$ 29,461.19	6/18/2019	Computer Magic Fees	Jun	
US Cellular	\$ 212.12	\$ 29,249.07	315523211	Modem Account	Jun	
Computer Magic	\$ 865.00	\$ 28,384.07	7/16/2019	Computer Magic Fees	Jul	
WI DOJ	\$ 318.00	\$ 28,066.07	455TIME-6968	Time System Access Charge	Jul	
US Cellular	\$ 207.10	\$ 27,858.97	320661224	Modem Account	Jul	
City of Madison	\$ 7,416.71	\$ 20,442.26	23554	LERMS Maint.	Jul	
Computer Magic	\$ 865.00	\$ 19,577.26	8/6/2019	Computer Magic Fees	Aug	
US Cellular	\$ 205.06	\$ 19,372.20	325892810	Modem Account	Aug	
Dane County	\$ 25.00	\$ 19,347.20	35951	Spillman Access	Aug	
Computer Magic	\$ 865.00	\$ 18,482.20	9/3/2019	Computer Magic Fees	Sep	
US Cellular	\$ 205.06	\$ 18,277.14	331089465	Modem Account	Sep	
Computer Magic	\$ 865.00	\$ 17,412.14	10/8/2019	Computer Magic Fees	Oct	
Baycom	\$ 3,906.00	\$ 13,506.14	10/22/2019	Radios	Oct	
WI DOJ	\$ 318.00	\$ 13,188.14	455TIME-7392	Time System Access Charge	Oct	
US Cellular	\$ 205.06	\$ 12,983.08	336409277	Modem Account	Oct	
Computer Magic	\$ 844.50	\$ 12,138.58	11/5/2019	Computer Magic Fees	Nov	
Protection Technologies	\$ 342.50	\$ 11,796.08	21328	Chief PC	Nov	
US Cellular	\$ 214.06	\$ 11,582.02	341693327	Modem Account	Nov	
Computer Magic	\$ 936.94	\$ 10,645.08	12/17/2019	Computer Magic Fees	Dec	Okay
US Cellular	\$ 214.59	\$ 10,430.49	347067754	Modem Account	Dec	
City of Madison	\$ 10,213.37	\$ 217.12	26704	LERMS Maint.	Dec	

	<u>Expenditure</u>	<u>Remaining</u>	<u>Invoice</u>	<u>Description</u>	<u>Month</u>	
100-52100-225 TELEPHONE						
	Budgeted Amount	\$ 4,300.00				
Frontier	\$ 67.50	\$ 4,232.50	01/01/19	Emergency Line/Fax Machine	Jan	
US Cellular	\$ 354.49	\$ 3,878.01	291130198	Cell Phone	Jan	
Frontier	\$ 67.37	\$ 3,810.64	02/01/19	Emergency Line/Fax Machine	Feb	
US Cellular	\$ 352.54	\$ 3,458.10	296170852	Cell Phone	Feb	
Frontier	\$ 68.77	\$ 3,389.33	03/01/19	Emergency Line/Fax Machine	Mar	
US Cellular	\$ 349.58	\$ 3,039.75	301324062	Cell Phone	Mar	
Frontier	\$ 68.81	\$ 2,970.94	04/01/19	Emergency Line/Fax Machine	Apr	
US Cellular	\$ 407.58	\$ 2,563.36	306540971	Cell Phone	Apr	
Frontier	\$ 68.59	\$ 2,494.77	05/01/19	Emergency Line/Fax Machine	May	
US Cellular	\$ 401.83	\$ 2,092.94	311703824	Cell Phone	May	
Frontier	\$ 68.94	\$ 2,024.00	06/01/19	Emergency Line/Fax Machine	Jun	
US Cellular	\$ 401.37	\$ 1,622.63	316936944	Cell Phone	Jun	
Frontier	\$ 71.08	\$ 1,551.55	07/01/19	Emergency Line/Fax Machine	Jul	
US Cellular	\$ 394.78	\$ 1,156.77	322093652	Cell Phone	Jul	
Frontier	\$ 71.20	\$ 1,085.57	08/01/19	Emergency Line/Fax Machine	Aug	
US Cellular	\$ 396.70	\$ 688.87	327221720	Cell Phone	Aug	
Frontier	\$ 71.44	\$ 617.43	09/01/19	Emergency Line/Fax Machine	Sep	
US Cellular	\$ 398.52	\$ 218.91	332496020	Cell Phone	Sep	
Frontier	\$ 71.75	\$ 147.16	10/01/2019	Emergency Line/Fax Machine	Oct	
US Cellular	\$ 404.55	\$ (257.39)	337828438	Cell Phone	Oct	
Frontier	\$ 71.87	\$ (329.26)	11/01/2019	Emergency Line/Fax Machine	Nov	
US Cellular	\$ 394.75	\$ (724.01)	343178700	Cell Phone	Nov	
Frontier	\$ 71.37	\$ (795.38)	12/01/2019	Emergency Line/Fax Machine	Dec	Okay
US Cellular	\$ 400.44	\$ (1,195.82)	348513999	Cell Phone	Dec	

100-52100-240 REPAIR/MAIN EQUIP

Showing extra charge of \$71.10 that is not ours

Budgeted Amount		\$ 2,000.00				
General Communications	\$ 50.00	\$ 1,950.00	265579	Squad Programming	Feb	
O'Reilly	\$ 53.97	\$ 1,896.03	MC	Squad Antifreeze	Mar	
Kwik Trip	\$ 240.00	\$ 1,656.03	MC	Car Washes	May	
O'Reilly	\$ 9.99	\$ 1,646.04	MC	Windshild Wiper	Jun	
Balco	\$ 90.00	\$ 1,556.04	4459	Printer Mount	Jul	
Baycom	\$ 392.00	\$ 1,164.04	21446	Printer Mount	Jul	
City of Madison	\$ 54.81	\$ 1,109.23	24029	Misc.	Aug	
O'Reilly	\$ 4.26	\$ 1,104.97	11/2/2019	K9 Squad Lightbulb	Nov	
Zimbrick	\$ 86.48	\$ 1,018.49	MC	Lamp	Oct	Okay
Kwik Trip	\$ 330.00	\$ 688.49	MC	Car Washes	Dec	

100-52100-310 OFFICE SUPPLIES

Budgeted Amount		\$ 4,000.00				
Complete Office	\$ 28.34	\$ 3,971.66	MC	Supplies	Jan	
Complete Office	\$ 254.00	\$ 3,717.66	MC	Supplies	Jan	
Complete Office	\$ 134.12	\$ 3,583.54	MC	Supplies	Jan	
Amazon	\$ 47.06	\$ 3,536.48	MC	Supplies	Jan	
Amazon	\$ 60.98	\$ 3,475.50	MC	Supplies	Jan	
Staples	\$ 28.21	\$ 3,447.29	MC	Supplies	Jan	
Amazon	\$ 68.76	\$ 3,378.53	MC	Supplies	Feb	
Staples	\$ 55.66	\$ 3,322.87	MC	Supplies	Feb	
Complete Office	\$ 93.62	\$ 3,229.25	MC	Supplies	Feb	
Complete Office	\$ 112.16	\$ 3,117.09	MC	Supplies	Mar	
Complete Office	\$ 200.78	\$ 2,916.31	MC	Supplies	Apr	
Amazon	\$ 43.61	\$ 2,872.70	MC	Supplies	Apr	
Amazon	\$ 41.03	\$ 2,831.67	MC	Supplies	May	
Amazon	\$ 100.15	\$ 2,731.52	MC	Supplies	May	
Amazon	\$ 28.69	\$ 2,702.83	MC	Supplies	May	
Complete Office	\$ 321.35	\$ 2,381.48	MC	Supplies	May	
Complete Office	\$ 226.10	\$ 2,155.38	MC	Supplies	May	
Complete Office	\$ 189.00	\$ 1,966.38	MC	Supplies	May	
Complete Office	\$ 290.42	\$ 1,675.96	MC	Supplies	Jun	
Amazon	\$ 42.54	\$ 1,633.42	MC	Supplies	Jul	
Staples	\$ 39.46	\$ 1,593.96	MC	Supplies	Jul	
Amazon	\$ 60.55	\$ 1,533.41	MC	Supplies	Aug	
Amazon	\$ 72.18	\$ 1,461.23	MC	Supplies	Aug	
Complete Office	\$ 450.51	\$ 1,010.72	MC	Supplies	Aug	
Staples	\$ 209.91	\$ 800.81	MC	Supplies	Sep	
Complete Office	\$ 103.68	\$ 697.13	MC	Supplies	Oct	
Amazon	\$ 27.45	\$ 669.68	MC	Supplies	Oct	
Complete Office	\$ 55.04	\$ 614.64	MC	Supplies	Nov	
Amazon	\$ 50.10	\$ 564.54	MC	Supplies	Nov	
Complete Office	\$ 6.54	\$ 558.00	MC	Supplies	Nov	Okay
Amazon	\$ 118.16	\$ 439.84	MC	Supplies	Dec	
Amazon	\$ 27.54	\$ 412.30	MC	Supplies	Dec	
Complete Office	\$ 108.21	\$ 304.09	MC	Supplies	Dec	
Complete Office	\$ 535.94	\$ (231.85)	MC	Supplies	Dec	
Staples	\$ 32.63	\$ (264.48)	MC	Supplies	Dec	
Ace Hardware	\$ 14.75	\$ (279.23)	MC	Supplies	Dec	

100-52100-311 POSTAGE

Budgeted Amount		\$ 600.00				
UPS	\$ 25.54	\$ 574.46	MC	Shipping	Apr	
USPS	\$ 134.00	\$ 440.46	MC	Stamps	Apr	
CG Post Office	\$ 11.80	\$ 428.66	MC	Shipping	Oct	
Dollar General	\$ 1.42	\$ 427.24	MC	Box	Oct	
USPS	\$ 332.25	\$ 94.99	MC	Envelopes	Oct	Okay
UPS	\$ 94.73	\$ 0.26	MC	O'Dell Gun Ship	Dec	

100-52100-320 PUBLICATIONS/DUES

Budgeted Amount		\$ 1,500.00				
Chamber of Commerce	\$ 100.00	\$ 1,400.00	12/31/2018	Chamber Dues	Dec	
WILEAG	\$ 650.00	\$ 750.00	12/8/2018	WILEAG Membership	Dec	
IACP	\$ 190.00	\$ 560.00	42922	IACP Membership	Dec	
WCPA	\$ 80.00	\$ 480.00	1493	Wagner Membership	Dec	
MOCIC	\$ 150.00	\$ 330.00	93132-1415	Department Dues	Dec	
WI CPA	\$ 80.00	\$ 250.00	MC	Stortz Membership	Dec	
WI CPA	\$ 130.00	\$ 120.00	MC	Chief Membership	Dec	
DCCPA	\$ 80.00	\$ 40.00	2019-CGPD	Chief/Lt Dues	Jan	
IACP	\$ 190.00	\$ (150.00)	MC	Wagner Membership	Oct	Okay
WI CPA	\$ 80.00	\$ (230.00)	MC	Stortz Membership	Dec	

100-52100-330 TRAINING

Budgeted Amount		\$ 10,500.00				
Fox Valley Technical College	\$ 225.00	\$ 10,275.00	12/17/2018	Wagner	Dec	
Hampton	\$ 246.00	\$ 10,029.00	MC	Wagner	Jan	
Asian Garden Buffet	\$ 12.34	\$ 10,016.66	MC	Wagner	Jan	
Fox Valley Technical College	\$ 6.14	\$ 10,010.52	MC	Wagner	Jan	
Buffalo Wild Wings	\$ 16.79	\$ 9,993.73	MC	Wagner	Jan	
Subway	\$ 9.94	\$ 9,983.79	MC	Wagner	Jan	
Chipotle Mexican Grill	\$ 13.76	\$ 9,970.03	MC	Wagner	Jan	
WI CPA	\$ 35.00	\$ 9,935.03	MC	Helgeland	Jan	
The American Club	\$ 82.00	\$ 9,853.03	MC	Anderson	Jan	
Culver's	\$ 20.12	\$ 9,832.91	MC	Helgeland/Cornstock	Jan	
Ty's Place	\$ 7.32	\$ 9,825.59	MC	Koratko	Jan	

WI CPA	\$	150.00	\$	9,675.59	MC	Layber	Jan
WI CPA	\$	150.00	\$	9,525.59	MC	Wagner	Jan
PayPal	\$	275.00	\$	9,250.59	MC	Anderson	Jan
Kalahari	\$	91.00	\$	9,159.59	MC	Layber	Jan
Glock Professional, Inc.	\$	250.00	\$	8,909.59	100121597	OBrien	Feb
Glock Professional, Inc.	\$	250.00	\$	8,659.59	100121859	Koratko	Feb
WI Traffic Safety Officer's Assoc.	\$	195.00	\$	8,464.59	2/25/2019	Comstock	Feb
Best Western	\$	190.85	\$	8,273.74	MC	Helgeland	Feb
Green Lake Conference Center	\$	291.50	\$	7,982.24	MC	Anderson	Feb
Green Lake Conference Center	\$	430.50	\$	7,551.74	MC	Anderson	Feb
Ground Round Oshkosh	\$	11.02	\$	7,540.72	MC	Helgeland	Feb
Kalahari	\$	200.00	\$	7,340.72	MC	Wagner	Feb
Kalahari	\$	182.00	\$	7,158.72	MC	Layber	Feb
Caribou	\$	13.55	\$	7,145.17	MC	Comstock	Feb
Tundra Lodge Resort	\$	123.00	\$	7,022.17	MC	Comstock	Feb
Caribou	\$	14.38	\$	7,007.79	MC	Comstock	Feb
Eventbrite	\$	125.00	\$	6,882.79	MC	Helgeland	Mar
McDonalds	\$	5.25	\$	6,877.54	MC	Anderson	Mar
Blue Door Coffee Co	\$	15.95	\$	6,861.59	MC	Koratko	Mar
City of Madison	\$	450.00	\$	6,411.59	21866	Department	Apr
Blue Door Coffee Co	\$	12.59	\$	6,399.00	MC	Koratko	Apr
Pizza Ranch	\$	12.44	\$	6,386.56	MC	Anderson	Apr
Cucina	\$	18.99	\$	6,367.57	MC	Anderson	Apr
WI CPA	\$	150.00	\$	6,217.57	MC	Stortz	Apr
The American Inn	\$	164.00	\$	6,053.57	MC	Anderson	Apr
PayPath	\$	235.00	\$	5,818.57	MC	Helgeland	Apr
PayPath	\$	6.70	\$	5,811.87	MC	Helgeland	Apr
MATC	\$	95.00	\$	5,716.87	48778	Carter	Jun
MATC	\$	95.00	\$	5,621.87	5730492	Wagner	Jun
MATC	\$	150.00	\$	5,471.87	48862	Wagner	Jun
Chief	\$	150.08	\$	5,321.79	5/21/2019	Layber	May
Reimbursement	\$	13.29	\$	5,308.50	7/16/2019	Koratko	Jul
Credit Card	\$	20.43	\$	5,288.07	7/2/2019	Department	Jul
FVTC	\$	(169.00)	\$	5,457.07	MC	Helgeland	May
Columbus Family Restaurant	\$	19.47	\$	5,437.60	MC	Wagner	May
Subway	\$	10.79	\$	5,426.81	MC	Wagner	May
Columbus Family Restaurant	\$	14.26	\$	5,412.55	MC	Wagner	May
Columbus Family Restaurant	\$	33.01	\$	5,379.54	MC	Department	May
LETOA	\$	25.00	\$	5,354.54	MC	Wagner	May
Culver's	\$	9.59	\$	5,344.95	MC	Anderson	May
Columbus Family Restaurant	\$	44.00	\$	5,300.95	MC	Department	May
King Pin Lanes	\$	12.34	\$	5,288.61	MC	Koratko	May
Culver's	\$	9.06	\$	5,279.55	MC	Anderson	May
Culver's	\$	11.91	\$	5,267.64	MC	Wagner	May
Fox Valley Technical College	\$	(66.00)	\$	5,333.64	MC Credit	Helgeland	Jun
Hyatt Regency Green Bay	\$	18.83	\$	5,314.81	MC	Helgeland	Jun
Los Banditos	\$	10.28	\$	5,304.53	MC	Helgeland	Jun
Hagemeister Park	\$	19.92	\$	5,284.61	MC	Helgeland	Jun
El Presidente Mexican Cantina	\$	10.43	\$	5,274.18	MC	Helgeland	Jun
Columbus Family Restaurant	\$	13.42	\$	5,260.76	MC	Wagner	Jun
Columbus Family Restaurant	\$	12.58	\$	5,248.18	MC	Wagner	Jun
Columbus Family Restaurant	\$	13.63	\$	5,234.55	MC	Wagner	Jun
Columbus Family Restaurant	\$	13.85	\$	5,220.70	MC	Wagner	Jun
TraCS	\$	40.00	\$	5,180.70	326032	Stortz	Jul
Fussy Feebies Diner	\$	16.65	\$	5,164.05	MC	Koratko	Aug
Restaurant	\$	34.63	\$	5,129.42	MC	Anderson	Aug
Quality Inn & Suites	\$	255.00	\$	4,874.42	MC	Layber	Aug
Blue Door Coffee Co	\$	13.29	\$	4,861.13	MC	Koratko	Sep
Ty's Place	\$	11.54	\$	4,849.59	MC	Koratko	Oct
Fussy Feebies Diner	\$	13.50	\$	4,836.09	MC	Koratko	Oct
Fussy Feebies Diner	\$	13.50	\$	4,822.59	MC	Koratko	Oct
Blue Door Coffee Co	\$	14.62	\$	4,807.97	MC	Koratko	Oct
Taco Bell	\$	7.13	\$	4,800.84	MC	Koratko	Oct
General Mitchell Airport	\$	18.00	\$	4,782.84	MC	Layber	Oct
Holiday Inn	\$	82.00	\$	4,700.84	MC	Stortz	Oct
Amtrak	\$	50.00	\$	4,650.84	MC	Layber	Oct
IACP Registration	\$	500.00	\$	4,150.84	MC	Layber	Oct
Uber	\$	17.32	\$	4,133.52	MC	Layber	Oct
Uber	\$	12.08	\$	4,121.44	MC	Layber	Oct
Uber	\$	14.93	\$	4,106.51	MC	Layber	Oct
Hyatt Regency	\$	608.08	\$	3,498.43	MC	Layber	Oct
Kalahari	\$	91.00	\$	3,407.43	MC	Stortz	Oct
Kalahari	\$	91.00	\$	3,316.43	MC	Wagner	Oct
WI IAAI Chapter 25	\$	150.00	\$	3,166.43	MC	OBrien	Nov
WI CPA	\$	200.00	\$	2,966.43	MC	Wagner	Nov
WI CPA	\$	200.00	\$	2,766.43	MC	Stortz	Nov
Tricia's Country Corners	\$	13.95	\$	2,752.48	MC	Wagner	Dec
Tricia's Country Corners	\$	17.00	\$	2,735.48	MC	Wagner	Dec
LECC	\$	95.00	\$	2,640.48	MC	Helgeland	Dec
City of Madison	\$	440.00	\$	2,200.48	26792	Department	Jan

100-52100-340 OPERATING SUPPLIES

Budgeted Amount		\$	21,000.00				
GFC Leasing Co	\$	167.09	\$	20,832.91	1/8/2019	Copier Lease	Jan
Total Water	\$	42.98	\$	20,789.93	1/8/2019	Department Water	Jan
PayPro	\$	51.02	\$	20,738.91	1/17/2019	Payroll	Jan
Pellitteri	\$	37.23	\$	20,701.68	278643; 2/19/2019	Confidential Shredding	Jan

Unity Point Health	\$	35.65	\$	20,666.03	#19-20929	Blood Draw	Jan
Sirchie	\$	41.10	\$	20,624.93	MC	Evidence	Jan
Deerfield Pistol Center	\$	360.00	\$	20,264.93	MC	Ammo	Jan
Deerfield Pistol Center	\$	699.42	\$	19,565.51	MC	Ammo	Jan
Ace Hardware	\$	31.96	\$	19,533.55	Account	Rifle Battery	Jan
GFC Leasing Co	\$	167.09	\$	19,366.46	2/5/2019	Copier Lease	Feb
Total Water	\$	125.42	\$	19,241.04	2/5/2019	Department Water	Feb
Deerfield Pistol Center	\$	739.62	\$	18,501.42	MC	Ammo	Feb
Deerfield Pistol Center	\$	3.90	\$	18,497.52	MC	Dept Rifle	Feb
Axon	\$	128.00	\$	18,369.52	MC	Tasers	Feb
Amazon	\$	14.98	\$	18,354.54	MC	Charging Cords	Feb
Dollar General	\$	3.43	\$	18,351.11	MC	Cotton Swabs	Feb
PayPro	\$	59.29	\$	18,291.82	3/8/2019	Payroll	Mar
PayPro	\$	153.92	\$	18,137.90	3/8/2019	Payroll	Mar
PayPro	\$	55.48	\$	18,082.42	3/8/2019	Payroll	Mar
Total Water	\$	77.58	\$	18,004.84	3/5/2019	Department Water	Mar
GFC Leasing Co	\$	167.09	\$	17,837.75	3/5/2019	Copier Lease	Mar
Pellitteri	\$	111.70	\$	17,726.05	3/19/2019	Confidential Shredding	Mar
Baycom	\$	215.00	\$	17,511.05	19446	Squad Paper	Mar
WI Cartridge Corp	\$	580.00	\$	16,931.05	2659	Dept Ammo	Mar
Deer Grove EMS	\$	351.25	\$	16,579.80	201904	AED Batteries	Mar
Menards	\$	13.11	\$	16,566.69	MC	Tint O Motor Battery	Mar
Amazon	\$	119.72	\$	16,446.97	MC	Prime Membership-Chief	Mar
Total Water	\$	90.82	\$	16,356.15	4/16/2019	Department Water	Apr
GFC Leasing Co	\$	167.09	\$	16,189.06	4/16/2019	Copier Lease	Apr
PayPro	\$	123.50	\$	16,065.56	4/17/2019	Payroll	Apr
PayPro	\$	55.47	\$	16,010.09	4/17/2019	Payroll	Apr
PayPro	\$	123.15	\$	15,886.94	4/18/2019	Payroll	Apr
Northern Battery	\$	175.94	\$	15,711.00	1775931	Speed Battery	Apr
Pellitteri	\$	37.23	\$	15,673.77	432925; 5/7/2019	Confidential Shredding	Apr
eTrailer	\$	116.81	\$	15,556.96	MC	Bike/Squad Hitch	Apr
Adobe	\$	23.88	\$	15,533.08	MC	Adobe Yearly	Apr
Amazon	\$	30.58	\$	15,502.50	MC	USB GPS Receiver	Apr
Home Depot	\$	42.89	\$	15,459.61	MC	Plastic Sheeting - Evidence	Apr
Home Depot	\$	22.12	\$	15,437.49	MC	Heavy Duty Tarp	Apr
Uline	\$	87.69	\$	15,349.80	MC	Nitrile Gloves	Apr
Sirchie	\$	14.35	\$	15,335.45	MC	Evidence	Apr
Sirchie	\$	89.76	\$	15,245.69	MC	Evidence	Apr
Ace Hardware	\$	19.18	\$	15,226.51	MC	AA Batteries	Apr
PayPro	\$	61.35	\$	15,165.16	5/22/2019	Payroll	May
GFC Leasing Co	\$	167.09	\$	14,998.07	5/7/2019	Copier Lease	May
Total Water	\$	90.82	\$	14,907.25	5/7/2019	Department Water	May
Marshall Police Dept	\$	285.00	\$	14,622.25	5/7/2019	Tow	May
Power DMS	\$	1,150.00	\$	13,472.25	27301	Online Accreditation	May
Red Tail Wraps	\$	75.00	\$	13,397.25	2944	Bicycle Wrap	May
Galls	\$	35.85	\$	13,361.40	MC	Commendation Bar	May
Jefferson Fire & Safety	\$	57.50	\$	13,303.90	MC	Fire Extinguishers	May
Total Water	\$	125.42	\$	13,178.48	6/18/2019	Department Water	Jun
Gordon Flesch Co	\$	6.16	\$	13,172.32	6/4/2019	Copier Lease	Jun
GFC Leasing Co	\$	167.09	\$	13,005.23	6/18/2019	Copier Lease	Jun
PayPro	\$	147.95	\$	12,857.28	6/25/2019	Payroll	Jun
PayPro	\$	60.90	\$	12,796.38	6/25/2019	Payroll	Jun
Engraving & Trophy Specialists, Inc	\$	8.50	\$	12,787.88	59181	Award Engraving	Jun
PayPro	\$	139.72	\$	12,648.16	7/12/2019	Payroll	Jun
PayPro	\$	59.42	\$	12,588.74	7/17/2019	Payroll	Jun
DSCO	\$	180.00	\$	12,408.74	6/20/2019	Parking Ramp Permit	Jun
Axon	\$	135.04	\$	12,273.70	MC	Holsters	Jun
Hyatt Regency Green Bay	\$	284.13	\$	11,989.57	MC	Helgeland	Jun
The Independent Bankers Bank	\$	25.00	\$	11,964.57	MC	New Credit Card Shipping Fee	Jun
Amazon	\$	24.99	\$	11,939.58	MC	PC Audio Adapter	Jun
Hyatt Regency Green Bay	\$	25.50	\$	11,914.08	MC	Helgeland Parking	Jun
The Independent Bankers Bank	\$	40.10	\$	11,873.98	MC	Interest	Jun
Gordon Flesch Co	\$	13.65	\$	11,860.33	7/2/2019	Copier Lease	Jul
Total Water	\$	65.34	\$	11,794.99	7/2/2019	Department Water	Jul
GFC Leasing Co	\$	167.09	\$	11,627.90	7/16/2019	Copier Lease	Jul
PayPro	\$	130.41	\$	11,497.49	7/18/2019	Payroll	Jul
PayPro	\$	54.69	\$	11,442.80	7/19/2019	Payroll	Jul
Pellitteri	\$	37.79	\$	11,405.01	638252; 5/21/2019	Confidential Shredding	Jul
Tactical Solutions	\$	389.00	\$	11,016.01	7359	Radar Certification	Jul
Pellitteri	\$	37.23	\$	10,978.78	638252; 8/20/2019	Confidential Shredding	Jul
WI CPA	\$	150.00	\$	10,828.78	MC	Layber	Jul
The Independent Bankers Bank	\$	(7.04)	\$	10,835.82	MC	Refund	Jul
The Independent Bankers Bank	\$	(40.10)	\$	10,875.92	MC	Interest Refund	Jul
Sirchie	\$	51.35	\$	10,824.57	MC	Evidence	Jul
Total Water	\$	80.38	\$	10,744.19	8/6/2019	Department Water	Aug
GFC Leasing Co	\$	167.09	\$	10,577.10	8/6/2019	Copier Lease	Aug
Dane County	\$	25.99	\$	10,551.11	35984	Printing Services	Aug
Dane County	\$	150.00	\$	10,401.11	35999	Comstock	Aug
On-Time Tees	\$	90.50	\$	10,310.61	8/20/2019	T-Shirts Village	Aug
Amazon	\$	13.07	\$	10,297.54	MC	Amazon Prime	Aug
Double It Towing	\$	180.00	\$	10,117.54	80738	Case #19-305882	Aug
GFC Leasing Co	\$	167.09	\$	9,950.45	9/3/2019	Copier Lease	Sep
Gordon Flesch Co	\$	10.45	\$	9,940.00	9/3/2019	Copier Lease	Sep
Total Water	\$	73.56	\$	9,866.44	9/3/2019	Department Water	Sep
PayPro	\$	58.26	\$	9,808.18	9/23/2019	Payroll	Sep
Foremost Promotions	\$	27.00	\$	9,781.18	483068	Kid Handouts	Sep
Foremost Promotions	\$	860.74	\$	8,920.44	484073	Kid Handouts	Sep

Pellitteri	\$	37.23	\$	8,883.21	740723; 10/22/19	Confidential Shredding	Sep
Amazon	\$	13.07	\$	8,870.14	MC	Amazon Prime	Sep
Deerfield Pistol Center	\$	365.30	\$	8,504.84	46351	Dept Ammo	Sep
Total Water	\$	85.70	\$	8,419.14	10/8/2019	Department Water	Oct
GFC Leasing Co	\$	167.09	\$	8,252.05	10/22/2019	Copier Lease	Oct
PayPro	\$	155.64	\$	8,096.41	10/9/2019	Payroll	Oct
PayPro	\$	59.64	\$	8,036.77	10/11/2019	Payroll	Oct
PayPro	\$	157.18	\$	7,879.59	10/14/2019	Payroll	Oct
PayPro	\$	62.14	\$	7,817.45	10/16/2019	Payroll	Oct
PayPro	\$	131.13	\$	7,686.32	10/17/2019	Payroll	Oct
Pellitteri	\$	37.23	\$	7,649.09	791721; 11/19/19	Confidential Shredding	Oct
Amazon	\$	13.07	\$	7,636.02	MC	Amazon Prime	Oct
Amazon	\$	27.94	\$	7,608.08	MC	Umbrella - Anderson	Oct
Ace Hardware	\$	24.25	\$	7,583.83	MC	Carbon Monoxide Detector	Oct
Total Water	\$	72.06	\$	7,511.77	11/5/2019	Department Water	Nov
GFC Leasing Co	\$	167.09	\$	7,344.68	11/19/2019	Copier Lease	Nov
Adapt Pharma	\$	900.00	\$	6,444.68	23606	Narcan	Nov
Baycom	\$	215.00	\$	6,229.68	23464	Squad Paper	Nov
Deer Grove EMS	\$	154.04	\$	6,075.64	201925	AED Pads	Nov
Allied 100	\$	1,075.00	\$	5,000.64	1523422	AED	Nov
Amazon	\$	13.07	\$	4,987.57	MC	Amazon Prime	Nov
Fleet Farm	\$	105.08	\$	4,882.49	MC	Dept Ammo	Nov
Parking Ramp	\$	2.00	\$	4,880.49	MC	Anderson Parking	Nov
E-First Aid	\$	59.60	\$	4,820.89	MC	Evidence	Nov
Kwik Trip	\$	6.71	\$	4,814.18	MC	Trick or Treat Candy	Nov
Dollar General	\$	34.76	\$	4,779.42	MC	Trick or Treat Candy	Nov
Heart Smart	\$	(1,295.00)	\$	6,074.42	MC	Credit/Return	Nov
PayPro	\$	58.26	\$	6,016.16	12/6/2019	Payroll	Dec
PayPro	\$	127.44	\$	5,888.72	12/6/2019	Payroll	Dec
Gordon Flesch Co	\$	0.31	\$	5,888.41	12/3/2019	Copier Lease	Dec
GFC Leasing Co	\$	167.09	\$	5,721.32	12/17/2019	Copier Lease	Dec
Perfect Type & Print	\$	105.00	\$	5,616.32	33332	Parking Envelopes	Dec
Deer Grove EMS	\$	252.99	\$	5,363.33	201931	Trauma Bag	Dec
Pellitteri	\$	37.23	\$	5,326.10	911180;	Confidential Shredding	Dec
Sirchie	\$	102.81	\$	5,223.29	MC	Evidence	Dec
Amazon	\$	13.07	\$	5,210.22	MC	Amazon Prime	Dec
Sirchie	\$	141.56	\$	5,068.66	MC	Evidence	Dec
Amazon	\$	30.86	\$	5,037.80	MC	Phone Chargers	Dec
Swiss Gear	\$	77.80	\$	4,960.00	MC	Detective Misc.	Dec
Amazon	\$	43.57	\$	4,916.43	MC	Parking Ticket Envelopes	Dec
Kwik Trip	\$	5.47	\$	4,910.96	MC	Parking Misc.	Dec
Deerfield Pistol Center	\$	156.90	\$	4,754.06	MC	Dept. Holster	Dec
Axon Enterprise	\$	1,265.00	\$	3,489.06	1633261	Tasers	Dec

100-52100-342 UNIFORMS

	Budgeted Amount	\$	10,000.00				
DXL Destination	\$	105.45	\$	9,894.55	MC	Jeffords	Jan
Cottage Grove Eye Care	\$	245.00	\$	9,649.55	MC	O'Dell	Jan
Rescue Essentials	\$	11.98	\$	9,637.57	MC	Helgeland	Jan
Amazon	\$	7.99	\$	9,629.58	MC	Helgeland	Jan
Deerfield Pistol Center	\$	149.95	\$	9,479.63	MC	Carter	Jan
Skechers	\$	73.85	\$	9,405.78	MC	Anderson	Jan
Baycom	\$	240.00	\$	9,165.78	EQUIPINV_19075	O'Dell	Feb
Baycom	\$	480.00	\$	8,685.78	EQUIPINV_19074	OBrien/Koratko	Feb
CVS Pharmacy	\$	13.69	\$	8,672.09	MC	O'Dell	Feb
Amazon	\$	260.00	\$	8,412.09	MC	Comstock	Feb
Top Pack Defense, LLC	\$	31.49	\$	8,380.60	MC	OBrien	Feb
CVS Pharmacy	\$	25.00	\$	8,355.60	REIMBURSE	Jeffords	Mar
Deerfield Pistol Center	\$	267.45	\$	8,088.15	MC	Jeffords	Mar
Crushin It, LLC	\$	170.00	\$	7,918.15	345	Department	Apr
Top Pack Defense, LLC	\$	2,200.00	\$	5,718.15	2266	O'Dell/Helgeland Vests	Apr
Deerfield Pistol Center	\$	40.62	\$	5,677.53	MC	O'Dell	Apr
Top Pack Defense, LLC	\$	102.58	\$	5,574.95	2275	Department	May
Deerfield Pistol Center	\$	108.85	\$	5,466.10	41582	Matte	May
Target	\$	40.97	\$	5,425.13	MC	Comstock	May
Target	\$	(40.97)	\$	5,466.10	MC	Comstock Credit	May
TJ Maxx & Homegoods	\$	49.96	\$	5,416.14	MC	Comstock	May
The North Face	\$	168.80	\$	5,247.34	MC	Comstock	May
Hanes	\$	41.71	\$	5,205.63	MC	Anderson	May
Top Pack Defense, LLC	\$	60.29	\$	5,145.34	2490	O'Dell	Jun
Top Pack Defense, LLC	\$	(37.45)	\$	5,182.79	2492	Helgeland Credit	Jun
Kohl's	\$	110.00	\$	5,072.79	MC	Comstock	Jun
Kohl's	\$	(110.00)	\$	5,182.79	MC Credit	Comstock	Jun
Top Pack Defense, LLC	\$	28.80	\$	5,153.99	MC	Comstock	Jun
REI Co-op	\$	249.95	\$	4,904.04	MC	Comstock	Jun
JC Penny	\$	35.87	\$	4,868.17	MC	Anderson	Jun
Top Pack Defense, LLC	\$	247.93	\$	4,620.24	MC	Helgeland	Jun
Mad City Outdoor Gear	\$	16.42	\$	4,603.82	MC	Comstock	Jun
Top Pack Defense, LLC	\$	180.87	\$	4,422.95	MC	O'Dell	Jun
Amazon	\$	47.46	\$	4,375.49	MC	Helgeland	Jun
Amazon	\$	52.74	\$	4,322.75	MC	Helgeland	Jun
The Uniform Shoppe	\$	131.85	\$	4,190.90	290317	Carter	Jul
Sunglasses Hut	\$	153.00	\$	4,037.90	MC	Comstock	Jul
Top Pack Defense, LLC	\$	120.58	\$	3,917.32	2662	Matte	Aug
REI Co-op	\$	(249.95)	\$	4,167.27	MC	Comstock	Aug
Top Pack Defense, LLC	\$	31.49	\$	4,135.78	MC	Helgeland	Aug
Oakley	\$	268.81	\$	3,866.97	MC	Wagner	Aug

Blauer	\$	149.99	\$	3,716.98	MC	Carter	Aug
Amazon	\$	18.34	\$	3,698.64	MC	Anderson	Sep
Kohl's	\$	151.04	\$	3,547.60	MC	Anderson	Oct
Blauer	\$	113.38	\$	3,434.22	MC	Anderson	Oct
Blauer	\$	(113.38)	\$	3,547.60	Credit	Anderson	Oct
Under Armour	\$	89.66	\$	3,457.94	MC	Anderson	Oct
Deerfield Pistol Center	\$	75.90	\$	3,382.04	MC	O'Dell	Oct
The Shoe Box	\$	198.34	\$	3,183.70	MC	O'Dell	Oct
Galls	\$	89.66	\$	3,094.04	MC	Carter	Nov
Ace Hardware	\$	24.99	\$	3,069.05	MC	Carter	Nov
Rocky	\$	55.73	\$	3,013.32	MC	Anderson	Nov
Cabela's	\$	263.74	\$	2,749.58	MC	Jeffords	Nov Okay
Deerfield Pistol Center	\$	189.94	\$	2,559.64	49691	Jeffords	Nov
Deerfield Pistol Center	\$	21.95	\$	2,537.69	51780	Anderson	Dec
Cabela's	\$	31.64	\$	2,506.05	MC	Carter	Dec
Cabela's	\$	31.64	\$	2,474.41	MC	Carter	Dec
Kohl's	\$	86.49	\$	2,387.92	MC	Anderson	Dec
Blain's Farm & Fleet	\$	25.31	\$	2,362.61	MC	Wagner	Dec
The North Face	\$	168.80	\$	2,193.81	MC	Arndt	Dec
Macy's	\$	104.38	\$	2,089.43	MC	Arndt	Dec
Target	\$	34.99	\$	2,054.44	MC	Comstock	Dec
Top Pack Defense, LLC	\$	75.59	\$	1,978.85	MC	Comstock	Dec
Cabela's	\$	105.48	\$	1,873.37	MC	Carter	Dec

100-52100-380 VEHICLE REPAIR

	Budgeted Amount	\$	10,000.00			
Meineke	\$	54.19	\$	9,945.81	23199	K9 Squad Jan
Meineke	\$	205.01	\$	9,740.80	23271	Squad 14 Jan
Meineke	\$	35.30	\$	9,705.50	23158	Squad 162 Jan
Kaysner	\$	382.28	\$	9,323.22	602858	Squad 162 Jan
Meineke	\$	35.30	\$	9,287.92	23459	Squad 14 Jan
Meineke	\$	35.30	\$	9,252.62	23468	Squad 161 Jan
Kaysner	\$	206.28	\$	9,046.34	601423	K9 Squad Jan
Meineke	\$	502.37	\$	8,543.97	23674	Squad 162 Feb
Kaysner	\$	149.86	\$	8,394.11	604303	K9 Squad Feb
Kaysner	\$	311.78	\$	8,082.33	595394	Squad 161 Dec
Meineke	\$	340.39	\$	7,741.94	23926	Squad 161 Mar
Meineke	\$	49.99	\$	7,691.95	24025	Squad 18 Mar
Meineke	\$	337.69	\$	7,354.26	24060	Squad 162 Mar
Good Year	\$	166.25	\$	7,188.01	MC	Squad 161 Mar
Registration Fee Trust	\$	4.00	\$	7,184.01	4/2/2019	Apr
Meineke	\$	32.09	\$	7,151.92	24422	Squad 162 Apr
Meineke	\$	35.30	\$	7,116.62	24502	K9 Squad Apr
Meineke	\$	25.34	\$	7,091.28	24588	Squad 18 Apr
Meineke	\$	69.02	\$	7,022.26	24312	Squad 14 Apr
Meineke	\$	35.30	\$	6,986.96	24812	Squad 14 May
Meineke	\$	35.30	\$	6,951.66	24924	Squad 161 May
Good Year	\$	669.80	\$	6,281.86	MC	Squad 18 May
Meineke	\$	93.08	\$	6,188.78	25178	Taurus Jun
Meineke	\$	32.09	\$	6,156.69	25476	Squad 18 Jul
Meineke	\$	479.33	\$	5,677.36	25694	Squad 161 Jul
Meineke	\$	35.30	\$	5,642.06	25854	Squad 162 Jul
Meineke	\$	125.29	\$	5,516.77	25654	K9 Squad Jul
Meineke	\$	48.79	\$	5,467.98	26062	Squad 161 Aug
Meineke	\$	29.99	\$	5,437.99	26138	Squad 14 Aug
Meineke	\$	40.65	\$	5,397.34	26435	Squad 14 Sep
Northern Battery	\$	108.95	\$	5,288.39	1774914	Squad Battery Oct
Meineke	\$	40.65	\$	5,247.74	26848	K9 Squad Sep
Meineke	\$	40.65	\$	5,207.09	27192	Squad 18 Nov
Meineke	\$	44.90	\$	5,162.19	27557	K9 Squad Nov
Kaysner	\$	257.90	\$	4,904.29	627323	Squad 161 Sep
Kaysner	\$	1,174.84	\$	3,729.45	634046	Squad 14 Dec Okay
Meineke	\$	279.96	\$	3,449.49	27848	Squad 18 Dec

100-52100-385 MOTOR FUEL

	Budgeted Amount	\$	13,500.00			
Kwik Trip	\$	30.80	\$	13,469.20	MC	Wagner Jan
Landmark	\$	1,238.77	\$	12,230.43	01/31/2019	January Fuel Jan
Landmark	\$	1,193.57	\$	11,036.86	02/28/2019	February Fuel Feb
BP Food Mart	\$	26.92	\$	11,009.94	MC	Comstock Feb
Landmark	\$	1,400.75	\$	9,609.19	03/31/2019	March Fuel Mar
Landmark	\$	1,708.43	\$	7,900.76	04/30/2019	April Fuel Apr
Landmark	\$	1,479.66	\$	6,421.10	05/31/2019	May Fuel May
Landmark	\$	1,783.05	\$	4,638.05	06/30/2019	June Fuel Jun
Landmark	\$	1,485.76	\$	3,152.29	07/31/2019	July Fuel Jul
Landmark	\$	1,371.51	\$	1,780.78	08/31/2019	August Fuel Aug
Landmark	\$	1,175.14	\$	605.64	09/30/2019	September Fuel Sep
Landmark	\$	1,500.62	\$	(894.98)	10/31/2019	October Fuel Oct
Landmark	\$	996.46	\$	(1,891.44)	11/30/2019	November Fuel Nov Okay
Landmark	\$	1,124.94	\$	(3,016.38)	12/31/2019	December Fuel Dec

Year to Date	Expenditures	Budgeted	Difference	
\$	111,282.16	\$ 136,400.00	\$ 25,117.84	82%

2019 Revenues:

<i>General Fund: Fines & Forfeitures</i>	\$ 25.00	2851	Jan
<i>Parking Violations</i>	\$ 25.00	2852	Jan
	\$ 25.00	2853	Jan
	\$ 25.00	2854	Jan
	\$ 20.00	2855	Jan
	\$ 25.00	2856	Jan
	\$ 50.00	2857	Jan
	\$ 25.00	2858	Jan
	\$ 175.00	2867	Jan
	\$ 65.00	2959	Jan
	\$ 125.00	3015	Jan
	\$ 25.00	3016	Jan
	\$ 725.00	3040	Feb
	\$ 290.00	3046	Feb
	\$ 230.00	3058	Feb
	\$ 275.00	3066	Mar
	\$ 635.00	3087	Mar
	\$ 435.00	3152	Mar
	\$ 95.00	3638	Apr
	\$ 25.00	4030	Apr
	\$ 25.00	2530	May
	\$ 25.00	4188	May
	\$ 25.00	4211	May
	\$ 75.00	4328	Jul
	\$ 25.00	4331	Jul
	\$ 25.00	2861	Aug
	\$ 30.00	2860	Aug
	\$ 25.00	4587	Aug
	\$ 25.00	4612	Sep
	\$ 25.00	2905	Sep
	\$ 25.00	4639	Sep
	\$ 25.00	4711	Oct
	\$ 25.00	4916	Oct
	\$ 25.00	5641	Oct
	\$ 25.00	5786	Nov
	\$ 25.00	5787	Nov
	\$ 100.00	5785	Nov
	\$ 25.00	5809	Dec
	\$ 25.00	5810	Dec
	\$ 25.00	5832	Dec
	\$ 25.00	5834	Dec
	\$ 55.00	4539	Dec
Total:		\$ 4,030.00	

General Fund: Public Charges SVCS

	Total:	\$	-	
Police Dept Fund: Police Training	\$	2,240.00	4462	Oct
	Total:	\$	2,240.00	
Police Dept Fund: Other Earning	\$	30.00	2867	Jan
Gen Gov	\$	8.00	3047	Feb
	\$	45.00	3041	Feb
	\$	5.00	3639	Apr
	\$	5.00	4031	Apr
	\$	15.00	4032	Apr
	\$	15.00	4187	May
	\$	27.00	4186	May
	\$	10.00	4185	May
	\$	5.00	4184	May
	\$	15.00	4183	May
	\$	15.00	4182	May
	\$	15.00	4198	May
	\$	15.00	4197	May
	\$	15.00	4228	Jun
	\$	30.50	4229	Jun
	\$	15.00	4230	Jun
	\$	2.00	4236	Jun
	\$	20.00	4241	Jun
	\$	2.00	4327	Jul
	\$	15.00	4264	Jul
	\$	10.00	4330	Jul
	\$	5.00	2862	Aug
	\$	35.00	4588	Aug
	\$	5.00	4712	Oct
	\$	15.00	5642	Oct
	\$	10.00	5734	Nov
	\$	19.75	5736	Nov
	\$	15.00	5788	Nov
	Total:	\$	439.25	
Police Dept Fund: Police Training	\$	948.51	2960	Jan
Intergov Aid/State	\$	912.43	3051	Feb
	\$	527.22	3070	Mar
	\$	1,014.86	3122	Mar
	\$	1,236.93	3289	Apr
	\$	1,314.17	3644	Apr
	\$	522.93	4070	Apr
	\$	158.29	4240	Jun
	\$	1,238.51	4353	Jul
	\$	217.30	4366	Aug
	\$	4,918.25	4421	Sep

	\$ 2,813.37	4460	Oct
	\$ 219.49	4512	Dec
Total:	\$ 16,042.26		

Police Dept Fund: Patronage Dividend

Total:	\$ -		
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Police Dept Fund: Misc. - Donations

	\$ 200.00	4077	May
Total:			

TOTALS: \$ 22,751.51 \$ 22,751.51

DETECTIVE ANDERSON MONTHLY REPORT

December 2019



CASES WOKRED-

- 19-305882, Child Pornography case
- 18-343047, 1st degree Reckless Homicide, follow up continuing
- Drug Investigation
- 19-388523, Sex offense case, River Falls PD assisting with interview (waiting on info)
- 19-456788, Death Investigation, follow up continuing
- 19-509861, Assist Minneapolis PD with case, along with DCI

OTHER CASES ASSISTED AND OTHER JOBS CONDUCTED BY DETECTIVE

- Numerous background checks for parks and rec
- Assist Deforest PD with case
- Assist Madison PD with search warrant
- Assist Patrol with Burglary
- Background for Village Hall
- Testified in court x 2
- Assist Patrol with Fraud case
- Numerous follow up requests from DA office
- Assist with Walk-In at PD

TRAININGS/MEETINGS:

In-Service

Department Meeting

- ❖ On a daily basis I complete evidence intake which includes checking in evidence through LERMS system, making sure the packaging is correct, and placed in the correct area. Review any Patrol Officers reports that are being sent to the DA office for review, court officer duties which include making sure intake sheets are filled out correct and sent, sign complaints, and also bring up juvenile referrals to the DA Office, and sign petitions when needed. I also review Patrol logs, respond to any emails, deercreek info, and dictate and review reports of my own. I assist front clerical staff with any questions, walk -in's, or issues they may have. Also assist with any computer issues where computer magic is contacted. I burn videos and save into evidence requested by Patrol Officers. I also keep in contact with DA office on cases I am currently working, social network with other Detectives, and submit evidence to the crime lab.

Village of Cottage Grove
POLICE DEPARTMENT



210 Progress Dr. Suite #1
Cottage Grove, WI 53527
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Daniel Layber
Chief of Police

Cottage Grove Police K9 Monthly Report for November, 2019

- **Calls for Service:**
- ✓ 11/3 -The Cottage Grove Police Dept. along with the assistance of the Wisconsin Department of Criminal Investigations (DCI) requested the K9 Unit for a consent search of a residence. The request came after what appeared to be a drug overdose death investigation. The K9 alerted in four locations within the residence and narcotics were located and collected for evidence. The investigation is ongoing with the CGPD as the lead with assistance from the DCI.
- ✓ 11/4 -The Cottage Grove Police Dept. requested a call in of the K9 Unit from home for a juvenile suspect who pointed a handgun at another juvenile. The suspect was identified, and permission was given by the parent to search her residence for the juvenile suspect. A team of CGPD Officers and the K9 conducted a search of the residence and were unable to locate the suspect. While CGPD Officers were checking other possible locations for the suspect it was reported by the parent that the suspect was believed to be back at the residence. A group of Officers responded back and checked further only to learn the suspect had fled out a back window. A short track was conducted but was lost quickly. The suspect then approached Officers coming from an open field area with hands in the air. The suspect was taken into custody without incident and transported to the Dane County Jail on multiple charges.
- ✓ 11/9 -The Dane County Sheriff's Office requested the K9 Unit in the Township of Windsor. For a track of a suspect with warrants, who fled on foot from a traffic stop of theirs. The K9 tracked to a marsh area behind an apartment complex within a block of the traffic stop location. The marsh area was searched with the K9 as lead along with law enforcement personnel and thermal imaging. The suspect was not located and after some investigating on scene it was learned that the suspect has relatives in the apartment complex and was believed the suspect was let into the building prior to the K9 track.
- ✓ 11/9 -The Dane County Sheriff's Office requested the K9 Unit in the Village of Deerfield. For a track of a suspect from a physical domestic who reportedly left on foot. The K9 track went for approximately three blocks within the Village of Deerfield and ended with the K9 providing a door identification by barking and sitting in front of it. While still on the call the 911 center advised they received a call from the homeowner where the K9 alerted and

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that the suspect was at his residence and is a friend of his. They reported they were not at the residence and were in the City of Madison. The DCSO continued to investigate and the K9 was released from the scene.

- ✓ 11/17 -The Dane County Sheriff's Office requested the K9 Unit in the City of Madison for a suspicious vehicle sniff. The K9 alerted on both the drivers and passenger doors. Located within in a purse was crystal methamphetamine, crack cocaine and heroin. Various types of drug paraphernalia were also located in the vehicle. The driver was arrested on multiple drug charges and taken to the Dane County Jail.
- ✓ 11/19 -The Cottage Grove Police K9 Handler himself utilized the K9 in a vehicle sniff on a traffic stop in the Village. No indications or alerts were given.
- ✓ 11/21 -The McFarland Police Department requested the assistance of the K9 Unit in their village for a suspect who had felony warrants and fled from a vehicle while being stopped on a traffic stop. This was a multi-agency effort, to include McFarland, Monona, DCSO and the CGPD K9 unit. The Monona Police K9 started a track for the felony suspect as they were on scene quickly. Prior to the track it was reported that a gun was located in the empty car. With this information the Cottage Grove K9 was asked to assist due to being an apprehension K9 (Bite dog) as Monona PD's is not. The CGPD K9 Unit followed in a patrol vehicle while the Monona K9 conducted its track for a little over an hour in down pouring rain at near freezing temperatures. It was noticed and rightfully so, that the Monona K9 was beginning to tire and the decision was made to have the CGPD K9 take over the track. The CGPD K9 track went for approximately a half a block longer when the K9 alerted on an unlocked vehicle parked on a residential street. The vehicle was cleared to include the truck area. The K9 then tracked to the front door of a residence in front of the vehicle and gave a door identification alert. Law Enforcement converged on the residence and a perimeter was set up around it. A knock and talk with the homeowner were conducted. The homeowner originally stated that the suspect was not in the residence and then changed her story, that he was hiding in the basement. The suspect was taken into custody without incident. Much credit to Monona K9 (Maya) a female black lab mix for her excellent tracking in the worst conditions. K9 Larz thanks you for an easy finish to, "One in custody."

- **Training:**

No Trainings were attended this month due to scheduling needs.

Prepared by: Officer Koratko



**School Resource Officer
Monthly Report of Activities
November 18, 2019 - December 20, 2019**

Prepared by Officer Jessica Helgeland

Week 10 / November 18th - November 22nd 2019

November 18 -

- I was asked to help with one of our special education students, [REDACTED] (7th) who was refusing to go to his next class and was starting to become physical towards staff. I went to help and he was still being physically aggressive and was ultimately restrained by myself and two other staff members to keep him from kicking and hitting us. We were finally able to get him to come into the office where he sat with the Dean of Students until he was calm.
- [REDACTED] (6th) was kicked out of class due to his behavior. He came up to the office where I told him to have a seat before he was sent back to class.
- I was asked to review the surveillance footage during 8th grade lunch for boys smashing food items with their heads and then not cleaning it up. The boys were identified and were told to clean it up, which they did.

November 19 -

- I was asked to review the surveillance footage during 7th grade recess. There was a fight between [REDACTED] (7th) and [REDACTED] (7th). I showed the video to the Dean of Students and the kids were given a school punishment for their involvement.
- I was asked to go to Ms. Vesperman's art room to get [REDACTED] (5th) out of class. He was not listening to directions and being defiant over a simple request. He willingly came with me where he told me what the issue was. All he had to do was draw a window in a parody drawing and he didn't want to. I told him to just draw the window. He finally drew the window and was allowed to go to his next class. I gave the drawing to Ms. Vesperman for him.

November 20 -

- I was informed that a student had accidentally pressed the fire button in the elevator. I made sure there was no emergency and the alarm company was told to cancel the alarm.
- Project Unify kids came around to the office and handed out thank you cards to staff thanking them for their work!
- I was asked if I could help out with a 5th grade class until the substitute teacher got to the classroom. The kids were super excited to see me and wanted me to be their teacher.
- [REDACTED] (8th) came to me during his free time in art class. He was not feeling well and wanted to come to my office to talk with me.
- [REDACTED] (7th) sat with me during his lunch period due to his behavior. He finally was able to make it to class however, during his last class of the day he needed to be removed due to his behavior. I went to his room to get him and he came with me. On the way to my office, I saw several mini marshmallows by his locker. He said that they fell out of his locker. I told him to clean up his mess and he was given a broom and he swept up the marshmallows!

- [REDACTED] (7th) was in the office several times because he was struggling. I let him have a 10 minute break in my office before sending him back to class. Fifteen minutes later he was back in the office. Mr. Johnson was able to take him to his office.

November 21 -

- I was asked to review video surveillance footage of the 7th grade gym class due to a student being injured. It was found that another student ran across the gym and ran into the other student. It did not appear as if the student did this intentionally and they were fooling around for quite some time.
- I was asked to help the school nurse locate a 7th grade boy who had apparently called his mom from the 7th grade boys bathroom because he saw some blood on the student who was injured in gym class and he wasn't feeling well. We checked the bathroom and he wasn't there and we walked by the classrooms and saw him in class. We did not contact him and we left him sitting in class.
- [REDACTED] (7th) was out of class several times and in the office several times. He refused to stay in class. He was told that he needed to stay in the Community Room with Mr. Peters if he could not handle being in class.
- **2019-481973** - I was contacted during 7th grade lunch recess to come and remove [REDACTED] (7th) from recess. I got him to come with me where I talked with him and he mentioned that there was a fight amongst some 7th graders and he was very angry with the victim in the incident. I learned that there was a physical fight between several male students because of rumors stemming from the injury to a student in gym class earlier in the day. I was able to view the entire incident on the surveillance videos. One student was cited for Disorderly Conduct due to his continuous physical behavior towards the victim. That student along with several other students received school consequences.
- One of the lunchroom supervisors told me that a 5th grade girl had told her that a 7th grader, whom she didn't know, kept stealing her food during lunch. I was able to watch the surveillance videos and observed [REDACTED] (7th) taking food from the students tray quickly while the other student was not looking. I talked with [REDACTED] and she first denied it but I showed her the video and she still was trying to say that she had asked the girl. I told her that she was lying about what really occurred because that is not what the video showed. She changed her story again and was more concerned that the girl "told on me". I told her that if she were to do this behavior again, she would be cited.

November 22 -

- I was asked to remove [REDACTED] (7th) from his class as he was not following the direction from the teacher to go to the office. He came with me and he was placed in the Community Room with Mr. Peters for the rest of that class time.
- [REDACTED] (5th) needed to come to the office from his gym class due to an incident the previous day. I walked into the gym and the kids were playing a game of tag where they had to get from one side of the gym to the other without the "taggers" getting them. Mr. Zwiefel saw

me alone on one end of the gym and included me in the game. Once the kids found out, they tried to tag me!

- I was asked to watch surveillance footage for a reported pushing/shoving match between some 5th grade boys during their recess.
- I was called down to Ms. Gorski's classroom to assist due to [REDACTED] (6th) who was in crisis and destroying her room by throwing everything around. [REDACTED] is one of our special needs kids and when he gets upset he becomes very destructive and can become physically violent. He was alone in the room and confined and was not a danger to himself or anyone else at that time. After quite some time he calmed down and his mother arrived and took him home.
- [REDACTED] (6th) was continually out of class and coming to the office. Mr. Verhage and I had a talk with him about his behavior and he was told to go to class.
- I was informed that [REDACTED] (8th) and [REDACTED] (8th) may have taken a wallet that was left in the gym and taken the contents out of the wallet. I talked with [REDACTED] and he was able to get the items back from [REDACTED] and they were returned to the student.
- Mr. Kamoku and I met with [REDACTED] (7th) parents in regards to the fight during 7th grade recess where he was the victim. Mr. Kamoku spoke with them and I informed them that one of the boys received a citation for Disorderly Conduct.
- I was asked to get [REDACTED] (8th) out of her classroom. She had already been addressed three other times by staff to stop disrupting the class. I went down to the classroom and she was at first refusing to leave the classroom but then after the third time of me telling her to come with me, she listened and came with me to the Community Room where she finished out that class time.

Week 11 / November 25th - November 29th 2019

November 25 -

- I was asked to remove [REDACTED] (7th) from his class as he was not following the direction from the teacher to go to the office. He came with me and the teacher came out into the hallway to pass on some information, [REDACTED] called her a "whore". I yelled at [REDACTED] and informed the Principal of what was said and he was given an out of school suspension.
- I was asked by one of the 5th grade teachers to talk to two 5th grade boys who are always hands on with each other. The teacher told me that several adults have told them to stop and they do not listen. I spoke with both boys and told them that they needed to keep their hands to themselves and they said that they would.
- I taught Internet Safety for two 6th grade health classes.

November 26 -

- [REDACTED] (7th) mother called the school and informed them that her son was being picked on by [REDACTED] (7th) and [REDACTED] (7th). This stemmed from the fight that occurred November 21st. It was reported that both [REDACTED] and [REDACTED] were calling [REDACTED] "Strawberry Shortcake" because his hair is dyed red. They were all talked to by the Dean of Students and me, and were told to not have any contact with each other.
- I taught Internet Safety for the last group of 6th graders in their health class.
- **2019-417119** - I was asked to assist with [REDACTED] (5th) after school because he was not following direction from the Assistant Principal, was running around inside and outside of the school to avoid the Assistant Principal, and showed up in the computer room for Coding Club after he was told that he was not allowed to participate in the club for the night because of his behavior. The Assistant Principal and I had to physically take [REDACTED] to my office. Once in the office, he "donkey kicked" me in my leg just above the knee, which later resulted in a bruise. I am now the third adult that [REDACTED] has hit/kicked and he has assaulted several other students throughout the year. Charges of Disorderly Conduct and Battery to PO were referred to the Dane County District Attorney's Office.

November 27 - Thanksgiving Break

November 28 - Thanksgiving Break

November 29 - Thanksgiving Break

Week 12 / December 3rd - December 6th 2019

December 3 -

- I worked on paperwork and reports
- I was asked to review video footage for MG21 school to see if two middle school students arrived to school. We were told that they were absent however the boys stated that they showed up and no one let them inside. After looking I saw the boys and saw them go to the door and waiting but no one let them inside.
- I was asked to review video footage of the loading dock door of GDS. Someone had used their key and not swipe card to access the school and set off the alarm. It was found to be a custodian who arrived early in order to salt the parking lot.
- I attended a meeting at the district office regarding the Student Tools for Emergency Preparedness (STEP) program that will be introduced to students in the Monona Grove School District. A kick off campaign which will include an appearance from the Governor will be held on December 10th at Winnequah Elementary School. STEP is designed to teach students how to prepare for various emergencies including tornadoes, flooding and storms. It also encourages them to share the information with their families and to develop their own family emergency

plan. Along with the knowledge learned through STEP, each student takes home a starter emergency kit.

December 4-

- I attended an Emergency Action Plan meeting at the high school with Officer Wunsch (Monona SRO) and the High School Athletic Director. We are coming up with emergency plans for after school sporting events which are held at various locations depending on the sport being played. This will be a continual project which we will meet a few times to discuss until it is finalized.
- The school social worker and I attempted a home visit at the residence of [REDACTED] (6th). She has been repeatedly called in sick from her mom. The social worker wanted to meet with the mom because there were some reports that were not accurate as to what [REDACTED] was telling her mother for what happens at school. No one appeared to be home.
- I was asked by the Assistant Principal at GDS, Mr. Kamoku, to accompany him while he conducted two home visits with two 8th grade students who had been previously expelled from GDS earlier in the year, however, were still receiving their education at the district office. It was reported to him by the teacher at that location that the two students had a strong odor of marijuana on them when they came in. After speaking with both students, it is believed that one of them had the marijuana in a coat pocket of a coat that belonged to their brother. Neither student was exhibiting any signs of using marijuana nor was I not able to detect the odor on them. The coat had already been picked up by the brother and was not at the home when we arrived.

December 5 -

- The 7th graders participated in the Courage Retreat that is a program through Youth Frontiers. The courage retreat is a program that allows students to identify personal fears and understand that everyone has them, commit to acting with courage to make school a better place, and deepen relationships with classmates to break down social barriers. This program is 5.5 hours long and they all did a fantastic job.
- I went to the Cottage Grove Elementary School to see the kids at lunch. While I was there I was asked to assist with [REDACTED] (4th) who was causing a disturbance in his classroom and not listening to his teacher. Principal Foster and I went to the classroom and talked with [REDACTED]. I helped him get his lunch and then took him to Mr. Foster's office where he completed his work before being allowed back to class.

December 6 -

- I was asked to review video footage for two students who were disconnecting some climbing rope on the climbing wall in the gym. Due to the room separator curtains, I was unable to see that area of the wall.
- I completed paperwork

All juvenile names have been redacted

Week 13 / December 9th - December 13th 2019

December 9 -

- Chief Layber, Lt. Wagner and I spent the morning and afternoon at James Madison Memorial High School with Dane County Emergency Management and several other agencies, participating in a Family Reunification Drill. Needs for a reunification area were discussed as well as what has been learned from past incidents. This is a work in progress for Dane County Emergency Management.
- There was another meeting at the district office regarding the STEP presentation for December 10th. We discussed the logistics and how the program would be laid out. Later in the evening, I received an email that the program was going to be postponed because the Governor was no longer available.

December 10 -

- [REDACTED] (7th) came up to the office because he was looking for contact information for one of his mentors so he could check and see what time they were coming today. I was able to find the information for him and found that he was scheduled to come on December 11th. I walked him back to his class.
- I went out in the community and met with some businesses in regards to the district MOU's in regards to short term evacuation sites and family reunification in case of an emergency and a complete evacuation of the school needed to take place.
- [REDACTED] (7th) was back out of class and came to my office. He didn't want to go back to class so I gave him a five minute break and walked him back to class.
- I watched a Webinar about "7 Questions You Should Consider When Creating Your District Emergency Action Plan"

December 11 - POLICE DEPARTMENT INSERVICE TRAINING

December 12 -

- I was asked for assistance from our Detective in regards to an investigation. I assisted as requested and was at the school shortly after 9am.
- I visited Taylor Prairie and spent time with kids while they ate lunch
- I met with management at Learning Ladder who wished to set up an Active Threat presentation for their staff. We discussed items they want covered with their employees. This training will happen after the first of the year.
- I was asked to get [REDACTED] (6th) from his class. There was a substitute teacher and he was not going with the program.

- **2019-510451** - I was informed of an incident after 8th grade lunch in the hallway with two students, [REDACTED] (8th) and [REDACTED] (8th). [REDACTED] came up behind [REDACTED] and forcefully pushed her into the lockers. This caused [REDACTED] head to snap back and then forward striking the locker and then back again. [REDACTED] then grabbed [REDACTED] at the shoulders and forced her back. A teacher then intervened and both were brought to the office. [REDACTED] said that there was no reason for her doing this and that she just wanted to be suspended out of school. She received an in school suspension and a citation for disorderly conduct.
- Staff at Taylor Prairie School called me at 3:30pm as they had a child dropped off at the school from Nelson's Bus. Apparently the person at the residence for the child was not on the list of approved persons to leave the child with. The student is not of school age but goes to Kids Safari. I contacted Kids Safari and they went to Taylor Prairie and brought the child back to Kids Safari.

December 13 -

- I was asked to view video footage for milk that had been splashed all over the wall near the music room hallway. I was able to identify a 7th grade girl who was later talked to by administration.
- I was asked to view video footage of the boy's cafeteria bathroom for kids going in the bathroom with food and then attempting to flush the food down the toilet and smashing food against the walls. I was not able to see anyone taking in food.
- I attempted phone contact with the parents of [REDACTED] (8th) and [REDACTED] (8th) however was not able to contact either. I was however able to leave a voicemail message for [REDACTED] mother.
- I was asked to assist with [REDACTED] (7th) who had walked out of class. He is one of our special education students and he responds well to me. I got him to come to the office with me as he did not want to go back into the classroom.

Week 13 / December 16th - December 20th 2019

December 16 -

- I led an advisory group for Ms. Bussan. Her kids have been asking for me to come back so I surprised them and was their "teacher" for the 20 minute lesson. We talked about how their weekend was, how they were feeling and what they were looking forward to this week.
- Two 7th graders came to the office and reported that [REDACTED] (7th) told them that she had a knife in her locker and that she was going to stab them and rip off their faces. The Dean of Students and I went to her locker and the Dean of Students searched her locker and nothing was found. She was brought to the office and she denied all of this information. She was warned by the Dean of Students for any further complaints of this nature.
- [REDACTED] (7th) and [REDACTED] (7th) came to my office for a break. They did some work and they left afterwards and went to lunch.

December 17 -

- I was asked to review video surveillance of one of the 6th grade gym classes. [REDACTED] (6th) was being very physical towards other students. I found the video and school administration will be handling the incident.
- I was asked by the head custodian to view video surveillance of a smashed juice box that was in the stairwell between the 7th grade and 8th grade area. I was able to find who placed the juice carton on the stairs and who smashed it. They were both addressed and this was handled by school administration.
- I was asked to get [REDACTED] (5th) from his class as he was not following teacher direction and being a large disruption. When I got there, he was telling the teacher what he was going to do and not going to do and being rude. I stopped him and brought him to my office where he waited to talk with the Assistant Principal.
- I was asked by the lunch supervisor to view video surveillance footage of the 7th grade lunch for two students who did not clean up their area. I was able to identify them both and informed the Dean of Students who said that he would be handling the situation.
- I caught up on some reports and paperwork
- I was asked to view video surveillance of a 5th grade student who left the lunchroom without permission and ran outside. I was able to find the student and saw that he did not talk to an adult, as he said he did, and he ran out of a door that is not used for his recess. School administration will be handling this.
- I was asked to assist in getting [REDACTED] (7th) back into his classroom. His special education teacher told me that she was having a difficult time getting him to come to the room. I found [REDACTED] and he came back to the room with me, but did not want to go inside. He was allowed by his teacher to sit at a table that is right outside of the classroom.

December 18 -

- Attended our second EAP meeting at the high school with SRO Wunsch and our Athletic Director. We started going through the old document and making necessary changes and additions.
- I was asked to help with [REDACTED] (7th) who was being physical with his teachers and kicking, hitting and attempting to bite them. When I got to him, he was not being physical. He is one of our special education students and typically responds well with me. I walked with him around the school until he was ready to go back. I called his teacher who talked with him in my office before going back to class.
- Attended the Cottage Grove Police Department staff meeting.

December 19 -

- I was asked by Mr. Kamoku to assist getting [REDACTED] (5th) to follow directions after he was told several times that he needed to either go to the Community Room to read or into his office to read before being allowed to class. Mr. Kamoku told me that he was refusing to do so and he had been “throwing a tantrum” during class. [REDACTED] was sitting in the front office when I contacted him and initially refused to listen to me. He is the same student who kicked me a few weeks back. I reminded him of what happened last time he refused to listen and that he was not someone who could make the rules. He then stated that he would go to the Community Room to calm down before going back to class.
- I was again asked to get [REDACTED] (5th) after his recess before lunch because he and another student got into a physical fight outside. When I saw him come inside I told him that he needed to talk to Mr. Verhage and he said “I don’t need to talk to him”. I followed him to his locker and told him that he again had no choice and he came to the office with me.
- During the 6th and 7th grade lunch there were several behavior problems that I was asked to assist with by looking at video surveillance. Several students were making messes and not taking care of their lunch trays. The kids were identified and they were given to administration.
- I was asked to view video surveillance to see who had smashed an apple on the floor in the hallway. I was able to identify the student and the student was told by school administration to clean up the mess which he did.
- [REDACTED] (7th) wanted to stay inside with me during his lunch recess. He is one of our special education students who I have a great relationship with. One of the things that he likes to do is to help hold the doors open for when the students come in from outside recess. He helped with that and came into my office to play with an AFLAC duck that I have. He likes to squeeze it to make it quack.

December 20 -

- **2019-521457** - I was informed of a student having a Grand mal seizure in the gym. I responded and contacted the Dane County Communications Center informing them that I needed EMS to respond. Officer Matte also responded due to the severity of the seizure. Shortly before Officer Matte arrived, the student was more alert and talking. He was transported by Deer Grove EMS.
- WINTERFEST!! From 12:40pm until 2:40pm all students got to have fun throughout the school. Activities included Wii Nintendo games, a DJ in the cafeteria, movies in the music rooms, karaoke in the library, arts and crafts in some rooms and then there was a dodgeball competition between grade levels and then at the end there was a students versus staff dodgeball game. The staff lost both games...as usual!