

VILLAGE OF GERMANTOWN
N112 W17001 MEQUON ROAD
GERMANTOWN, WI 53022

MEETING: PUBLIC SAFETY COMMITTEE

DATE AND TIME: MONDAY, AUGUST 5, 2019 6:00 p.m.

LOCATION: VILLAGE HALL BOARD ROOM
N112 W17001 MEQUON ROAD

- I. **CALL TO ORDER:** This meeting has been given public notice in accordance with Wisconsin Statutes, Section 19.83 and 19.84 in such form that will apprise the general public and news media of subject matter that is intended for discussion and action.
- II. **ROLL CALL:** Chairperson Hughes, Trustees Warren, Wing and Myers.
- III. **PUBLIC COMMENT:** *Please be advised per State Statute Section 19.84(2), information will be received from the public. It is the policy of this municipality that there be a three-minute time period, per person, with time extensions per the Chief Presiding Officer's discretion; be further advised that there may be limited discussion on the information received. However, NO ACTION will be taken under public comments.*
- IV. **APPROVAL OF MINUTES:** July 1, 2019, Regular Meeting.
- V. **REPORTS:**
- A. Police Department.
1. Monthly.
- B. Fire Department.
1. Monthly.
- C. Overtime Reports.
1. Police Department.
2. Fire Department.
- D. Policy Updates.
1. Police Department:
- a. None.
2. Fire Department:
- a. None.
- VI. **UNFINISHED BUSINESS:**
- A. None.
- VII. **NEW BUSINESS:**
- A. Operator's Licenses. Afia Allen, Amy Boehler, Mary Buck, Jareth Cardenas, Stephen Hamilton, Matthew Jones, Katelyn Kaad, Austin Luszak, Adam Maciejczak, Samantha Schreiner, Lisa Turchi, Courtney Ziegelbauer. [Recommended Approval]
- B. Operator's Licenses: Micheal O'Brien - Rhodes. [Recommended Denial]

- C. Police Department – Report on Emergency Replacement of Siren Digital Controller.
- D. Police Department – Request for Booking Room and Lock – Up Facility Improvements.
- E. Class “B” Fermented Malt Beverage and Class C Liquor License, August 5, 2019 – June 30, 2020, for Old Germantown LLC, W148N12696 Pleasant View Drive, Scott and Georgene Sommer, Owners.

Premise license approvals are conditional upon completion of all documentation, compliance of all code violations/permits/ requirements and monies owed to the village paid prior to issuance of licenses in addition to any other conditions noted.

- F. Temporary Outside Premise Extension Request, Gamroth’s Kuhburg Junction, W140N10385 Fond du Lac Avenue, August 10, 2019 3 PM – 10 PM. Backyard Area with Tent and Smoking Area for Pig Roast Party with Outdoor Serving Station.
- G. Change of Agent, Kristi O’Connor, Pick n Save #357. N112W16200 Mequon Road.
[Recommended Approval]

VIII. **NEXT MEETING:** Set September 2019 Meeting Date and Time.

IX. **ADJOURNMENT:**

UPON REASONABLE NOTICE, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service please contact the Village Clerk at (262)250-4740 at least 2 days prior to the meeting.

NOTICE is given that a majority of the Village Board may attend this meeting to gather information about an agenda item over which they have decision making responsibility. This may constitute a meeting of the Village Board per State ex rel. Badke v. Greendale Village Board, even though the Village Board will not take formal action at this meeting.

MEETING MINUTES
PUBLIC SAFETY COMMITTEE MEETING
JULY 1, 2019
GERMANTOWN VILLAGE HALL BOARD ROOM

CALL: The meeting was called to order at 6:00 p.m. by Chairman Hughes.

ROLL CALL: Chairman Hughes, Trustee Myers and Trustee Wing were present. Trustee Warren arrived at 6:05 p.m.

Also present were Police Captain Snow, Fire Chief Delain, Clerk Braunschweig.

PUBLIC COMMENT: No discussion.

APPROVAL OF MINUTES: a motion was made by Myers, seconded by Wing, to approve the minutes of the June 3, 2019 Public Safety Committee meeting. Motion carried unanimously.

POLICE DEPARTMENT MONTHLY REPORT: Snow reported on the following:

- No areas of concern to report on
- Numerous training sessions were attended by staff during the month

FIRE DEPARTMENT MONTHLY REPORT: Delain reported on the following:

- Calls were up about 10% from last year
- All inspections have been completed prior to the due date
- Ladder truck is back from refurbishment, still minor details left to fix before it is put back in service

Trustee Warren arrived at this time, 6:05 p.m.

- Hughes questioned how often there is a need for Narcan to be used on calls, Delain responded that it is used quite a bit and the need for it continues to increase

OVERTIME REPORTS:

Police Department – Snow advised overtime numbers are tracking normally, department is at full staff with an officer on light duty.

Fire Department – Delain stated overtime numbers showed an increase but should trend downward now that the full-time positions have been filled.

POLICY UPDATES FOR POLICE & FIRE DEPARTMENT:

Police Department - none

Fire Department – none

UNFINISHED BUSINESS: None

NEW BUSINESS:

OPERATOR'S LICENSES: Andrew Aldred, Terry Burkholder, Scott Dziadosz, Benjamin Gienke, Denise Harthun, Dawn Hardy-Reith, Katy Jacobson, Rebecca Leibiger, Cassidy Liederbach, Lisa Majkrzak, Janet Miller-Parkison, Brenda Mexico, Thomas Moes, Michael Nardelli, Chad Nickerson, Roger Olson, Brandon Parsons, Shaun Petri, Annette Robenhorst, Susan Schallock, Dona Schneidervin, Amanda Williams. [Recommended Approval]

Hoell and Delain advised there were no objections from the police and fire departments.

A motion was made by Wing, seconded by Myers, to forward the Operator License applications to Village Board with a recommendation of approval. Motion carried unanimously.

OPERATOR'S LICENSE: Michael Luepke [Recommended Denial]
Snow advised the department was recommending denial of the operator's license to Mr. Luepke due to a felony conviction resulting in incarceration. Mr. Luepke was present and requested consideration for approval of the license, he advised it would be a part time position where he would fill in as needed

Wing noted he understood the grounds for denial which is mandated by state law, adding that he has stated before that he feels these laws are outdated and should be reviewed. Wing went on to say that he believes in giving second chances and would approve this application request.

A motion was made by Wing, seconded by Warren, to forward this application for Operator's License to Village Board with a recommendation of approval. Motion carried 3-1 with Hughes, Warren and Wing voting aye, Myers voting nay.

CLASS B FERMENTED MALT BEVERAGE AND CLASS B LIQUOR LICENSE, JULY 1, 2019 – JUNE 30, 2020 FOR TORCH CIGAR LOUNGE LLC, W182 N9606 APPLETON AVE., JEREMY TRIMBLE AGENT: a motion was made by Myers, seconded by Wing, to forward this license request to Village Board with a recommendation of approval. No objections from the police and fire departments. Motion carried unanimously.

Hughes noted that "All premise license recommendations/approvals to be conditional upon completion of all documentation, compliance of all code violations/requirements and monies owed to the village paid prior to issuance of licenses in addition to any other conditions noted."

TEMPORARY OUTSIDE PREMISE EXTENSION REQUEST, GAMROTH'S KUHBURG JUNCTION, W140 N10385 FOND DU LAC AVE., JULY 13, 2019 3PM – 10PM. BACKYARD AREA WITH TENT AND SMOKING AREA: a motion was made by Wing, seconded by Warren, to forward this Temporary Outside Premise Extension Request to Village Board with a recommendation of approval. No objections from police and fire departments. Motion carried unanimously.

NEXT MEETING: Hughes advised the next meeting would be held on Monday, August 5, 2019 at the Village Hall Boardroom at 6:00 p.m.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:20 p.m.

Recorded by,

Julie L. Barth
Secretary

Overtime Report for Police & Fire Departments

2019 Year to date through:

28-Jul-19

2019						2018			
Empl #	Employee Name	Total OT Hours Paid	Total Cost of OT Paid	Total OT Hrs to Comp	Time off Hours	Total OT Hours Paid	Total OT Hrs to Comp	ANNUAL Total of OT hours worked	ANNUAL Total OT to Pay
Police Dept									
90	Ball, Brian	0.00	0.00	22.00	33.00	0.00	51.75	51.75	0.00
93	Bartelt, Adam	22.25	1,009.26	73.25	109.88	212.25	38.63	250.88	9,388.88
92	Bloch, Ryan	72.00	4,166.64	41.25	61.88	124.50	23.63	148.13	7,025.54
115	Case, Robert	0.00	0.00	17.00	25.50	55.25	44.25	99.50	3,197.32
118	Farnsworth, Cody	21.50	975.24	54.25	81.38	48.00	132.00	180.00	2,043.36
113	Gilbert-Roeder, Trent	20.00	907.20	41.50	62.25	63.50	95.63	159.13	2,703.20
107	Heaney, Troy	18.25	879.01	34.25	51.38	0.00	0.00	0.00	0.00
153	Jones, Matthew	39.50	1,997.91	47.25	70.88	0.00	0.00	0.00	0.00
101	Jones, Shawn	11.00	708.02	31.50	47.25	34.50	56.25	90.75	2,165.22
88	Laux, Kevin	17.50	1,012.73	27.42	41.13	22.75	175.50	198.25	1,283.78
142	Marten, Shawn	0.00	0.00	2.00	3.00	0.00	207.00	207.00	0.00
102	Mikulec, Daniel	9.75	564.23	44.75	67.13	30.50	153.00	183.50	1,721.12
119	Onela, Michael	20.75	941.22	84.75	127.13	0.00	141.00	141.00	0.00
138	Olson, Toni	72.50	4,299.98	16.00	24.00	150.75	31.13	181.88	8,723.90
137	Pesch, Justin	78.75	3,983.18	35.25	52.88	124.00	24.00	148.00	6,115.68
133	Pierce, Catherine	0.00	0.00	84.00	126.00	1.75	184.50	186.25	88.83
96	Pierzchalski, David	93.25	5,396.38	67.75	101.63	84.50	358.88	443.38	4,768.34
98	Rechlicz, Justin	67.75	3,920.69	40.25	60.38	101.25	127.88	229.13	5,713.54
121	Schubert, Matthew	15.00	868.05	49.50	74.25	0.00	88.50	88.50	0.00
89	Schulz, Zachary	20.00	963.30	58.50	87.75	52.00	87.00	139.00	2,442.18
97	Spreiter, Jared	79.50	3,829.12	67.00	100.50	52.75	173.25	226.00	2,477.40
99	von Bereghy, Darren	157.00	9,085.59	65.00	97.50	333.00	148.50	481.50	18,791.19
95	Whealon, Shaun	54.50	2,472.12	66.50	99.75	84.50	153.00	237.50	3,737.86
Total Police			47,979.85					*	82,387.32
Annual Budget			90,000.00						95,000.00

State Aid Reimbursement 0.00 06/25/2019

Total year end actual = \$1 s 89,612.70

* (difference from report due to personnel changes)

2018 State Aid Reimb \$0.00

2018 'Hunting/Concealed Carry Permit 0.00

Note: Overtime hours to comp are reflected in regular wages

Fire Dept - Full Time

*	593 Smith, Steve	80.25	2693.99	29.75	998.71
Fire Dept Regular Part-time					
		Overtime Hrs	True OT cost	OT Hours	True OT Cost
**	515 Diamantopoulos	81.50	1,701.69	233.25	7,192.12
**	518 Lazovik	45.50	956.93	233.25	7,192.12
**	521 Rigden	12.00	103.92	233.25	7,192.12
**	563 Rossman	187.50	5,327.43	233.25	7,192.12
**	605 Rodriguez	0.00	0.00	427.25	8,763.04
**	617 Hass, Thomas	47.50	1,019.96	98.75	2,477.13
**	625 Goetz, Steve	51.00	499.04	48.50	1,594.10
**	653 Asmondy	60.00	1,059.35	235.50	5,197.13
**	672 Krieg, Caitlyn	548.75	13,640.57	91.50	2,795.06
**	694 Mayer, Andrea	191.25	5,002.71	25.75	676.39
**	698 Wolf	263.50	5,857.77	302.25	6,352.14
			35,169.37		35,047.11

Effective July 24, 2013 - POC's over 53 hours/week

	Hrs over 53	2019	2018 Hours	2018 Cost
***	505 Wilson, Taylor	31.75	796.40	
***	513 Hermann, Jacob	16.25	384.73	9.75 289.29
***	517 Dymond, Daryn	9.75	255.94	
***	639 Rammel, Brian	26.75	785.06	
***	658 Silvis, Peter	18	452.79	
***	674 Creegan, James	17.50	437.33	
***	690 Holms, Mitchell	11.50	287.39	12.50 367.13
	total POC overtime	131.50	3,399.64	22.25 656.42
*	Full time, hours are over and above the 20 normal overtime hours reflected in their base wages			
**	Part time hours worked over and above 53 normal hours in one week, which are paid at 1.5 times			

True OT Cost thru:

28-Jul-19 41,263.00

Last year's true OT Cost

\$ 54,212.93

Budget -- included within general wages

Total Fire Dept - OT wages paid through 12.31.18 \$54,212.93

Total Fire Dept - OT wages paid through 12.31.17 \$54,311.11

Total Fire Dept - OT wages paid through 12.31.16 \$103,222.05

Total Fire Dept - OT wages paid through 12.31.15 \$129,824.98

From: [Deanna Braunschweig](#)
To: [Jeffrey Hughes](#); [Robert Warren](#); [Dennis Myers](#); [Dan Wing](#); [Dean Wolter](#)
Cc: ["Chief Peter Hoell"](#); [Steve Kreklow](#)
Subject: FW: Site #13 Repair Quotes
Date: Monday, July 15, 2019 11:51:00 AM
Attachments: [Germantown Siren Cabinet and Install.pdf](#)
[Germantown Service Replacment.pdf](#)

Please see the attached information sent for your information as an emergency repair.

Thank you,

Deanna

From: Chief Peter Hoell <phoell@germantownpolice.org>
Sent: Monday, July 15, 2019 11:13 AM
To: Deanna Braunschweig <dbraunschweig@village.germantown.wi.us>
Subject: FW: Site #13 Repair Quotes

Hi Deanna,

Administrator Kreklow approved this emergency repair. He would like this to be sent to Public Safety Committee and the Village President as an FYI. If you could send this to the following, I would appreciate it.

Thanks,
Pete

Peter G Hoell
Chief of Police
Germantown Police Department
N112 W16877 Mequon rd.
Germantown, WI. 53022
PH 262-253-7788
Fax 262-253-7787
E-mail phoell@germantownpolice.org

Excellence In Police Service



From: Chief Peter Hoell
Sent: Thursday, July 11, 2019 9:56 AM
To: 'Steve Kreklow' <skreklow@village.germantown.wi.us>
Cc: Captain Mike Snow <msnow@germantownpolice.org>; Lynn Schmidt <lschmidt@germantownpolice.org>
Subject: FW: Site #13 Repair Quotes

Hi Steve,

One of our Emergency Alert sirens is down. We are currently borrowing equipment from Federal Siren to keep it operational. I asking for an emergency repair approval.

Thanks,
Pete

Peter G Hoell
Chief of Police
Germantown Police Department
N112 W16877 Mequon rd.
Germantown, WI. 53022
PH 262-253-7788
Fax 262-253-7787
E-mail phoell@germantownpolice.org

Excellence In Police Service



From: Lynn Schmidt <lschmidt@germantownpolice.org>
Sent: Thursday, July 11, 2019 8:37 AM
To: Chief Peter Hoell <phoell@germantownpolice.org>; Captain Mike Snow <msnow@germantownpolice.org>
Subject: FW: Site #13 Repair Quotes

Thank you,

Lynn Schmidt

***"I pledge allegiance to the flag of the United States of America,
and to the republic for which it stands, one nation under God,***

indivisible, with liberty and justice for all.

 **Please consider the environment before printing this email.**

From: Bill Van Dyn Hoven <bill@siren-service.com>

Sent: Wednesday, July 10, 2019 10:58 AM

To: Lynn Schmidt <lschmidt@germantownpolice.org>

Subject: Site #13 Repair Quotes

Good morning Lynn,

Attached is the two quotes in order to get this siren site back up to speed. The first quote is a new cabinet and install. It did not make sense to replace the parts when it was very similar to the same price as a new cabinet. The second attachment is the quote to replace the damaged overhead service. If you would like to order the cabinet I will just need a signed quote. Please let me know if you have any questions.

Have a great day!

--

Thank You,

Bill Van Dyn Hoven

Vice President | President

Emergency Communication Systems | ECS Mobile Alerting Systems LLC

W971 County Road CE, Kaukauna, WI 54130

Mobile & Text **920-585-4001**

Email Bill@Siren-Service.com

This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain confidential or proprietary information. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, distribution, review, copy or use of any of the information contained in or attached to this message is **STRICTLY PROHIBITED**. If you have received this transmission in error, please immediately notify us by reply e-mail and destroy the original transmission and its attachments without reading them or saving them to disk. Thank you



Emergency Communication Systems

Safety First

W971 County Road CE
Kaukauna, WI 54130
920-585-4001

Estimate

Date	Estimate #
7/10/2019	5001



Name / Address
Germantown Police Department N112 W16877 Mequon Road Germantown, WI 53022

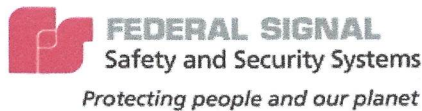
Description	Qty	Rate	Total
Site #13 Service replacement -Coordinate disconnect and reconnect with the power company -Replace Overhead Metersocket and Service -Includes one guy for traffic control while we are on site	1	1,275.00	1,275.00

Total	\$1,275.00
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Phone #
920-585-4001

E-mail
Bill@Siren-Service.com

Web Site
www.EmergencyCommunicationSystems-ECS.com



2645 Federal Signal Drive
University Park, Illinois 60484-0971
800.548.7221
alertnotification.com

Contact Name: Lynn Schmidt

Customer: Germantown

Address: N112W16877 Mequon Rd

City: Germantown

State: WI

Country: USA

Office Phone: 262-253-7780

Quotation No.: ANS

71019104904

Reference quote no. on your order

Zip: 53022

E-mail:

Mobile Phone: lschmidt@germantownpolice.org

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below.
Delivery schedule cannot be established until radio information is supplied, if applicable.

July 10, 2019

Item No.	Qty.	Federal Model/ Part No.	Description	Unit Price	Total
1			Project Name		
2			Command and Control		
3	1				
4	1				
5	1				
6	1				
7	1				
8			Equipment		
9	1	DCFCTBDH	DIGITAL CONTROLLER, HIGH BAND	\$6,198.00	\$6,198.00
10	1				
11	1				
12	1				
13	1				
14	1				
15	1				
16	4				
17	1				
18			Services/Installation		
19	1				
20	1				
21	1				
22	1				
23	1	ES-FREIGHT	SHIPPING FEES	\$247.92	\$247.92
Total Weight:				Total:	\$6,445.92

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to accept Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Sales Representative, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment and labor additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See

Delivery: 8-10 Weeks

Freight Terms: FOB - University Park, IL (Factory)

Terms: Equipment - Net 30 Days upon Shipment

Services - Net 30 Days, as completed

Proposed By: Bill Van Dyn Hoven

Company: Emergency Communication Systems

Address: W971 County Road CE

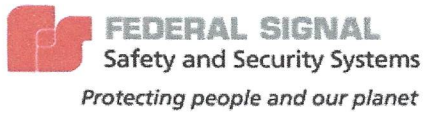
City, State, Zip: Kaukauna, WI 54130

Country: USA

Work Phone: 920-585-4001

Fax:

Signature



2645 Federal Signal Drive
University Park, Illinois 60484-0971
800.548.7229
alertnotification.com

Contact Name: Lynn Schmidt

Customer: Germantown

Address: N112W16877 Mequon Rd

City: Germantown

State: WI

Zip: 53022

Country: USA

Office Phone: 262-253-7780

Quotation No.: ANS

71019104904

Reference quote no. on your order

E-mail:

Mobile Phone: lschmidt@germantownpolice.org

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below.
Delivery schedule cannot be established until radio information is supplied, if applicable.

Approved By:

July 10, 2019

Purchase order MUST be made out to:

Federal Signal Corporation, Alerting & Notification Systems, 2645 Federal Signal Drive, University Park, IL 60484



Emergency Communication Systems

Safety First

W971 County Road CE
Kaukauna, WI 54130
920-585-4001

Estimate

Date	Estimate #
7/10/2019	5000



Name / Address
Germantown Police Department N112 W16877 Mequon Road Germantown, WI 53022

Description	Qty	Rate	Total
•Install (1) Federal Signal Siren Controller per Federal Signal installation specifications at site #13 •Remove and re-install 4 batteries as recommended by Federal Signal battery specifications •Furnish and install electrical accessories for 120 vAC operation of siren controller •Repipe and wire from the siren cabinet to the siren head. This needs to be replaced because the current piping is leaking moisture/water into the cabinet. • Program, Test and Optimize System -Includes one guy for traffic control while we are on site	1	2,850.00	2,850.00

Total	\$2,850.00
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Phone #
920-585-4001

E-mail
Bill@Siren-Service.com

Web Site
www.EmergencyCommunicationSystems-ECS.com

**BUSINESS OF THE PUBLIC SAFETY COMMITTEE
GERMANTOWN, WI**

MEETING DATE: 07-29-2019

AGENDA ITEM: New Business

ITEM TITLE: Booking Room/Lock-up facility improvements

SUBMITTED BY: Capt. Mike Snow

SUMMARY EXPLANATION:

The Police Department is requesting funds to make improvements to the booking area and lock-up facility at the Police Department. This would include replacement of cabinets and benches in both areas. The improvements were approved in the 2019 budget for an amount not to exceed \$12,000, under account 10-521-570-8100.

The Department did receive a proposal from BSI to complete the project for \$11,769.25. The following is a break down of the proposal.

Materials/Labor	\$9,535.99
Tamper Proof Hardware	\$246.26
Removal of Existing Cabinetry	\$1,987.00
Total	\$11,769.25

ATTACHMENT: ORDINANCE_____ RESOLUTION_____ OTHER_____

RECOMMENDATION:

BOARD ACTION:

July 12, 2019

Germantown Police Department
N112 W16877 Mequon Road
Germantown, WI 53022
Attn: Peter Hoell, Mike Snow

Project #102665

Proposal for: **Booking and Intox Furniture**

****FURNISHINGS PROPOSAL****

BSI is pleased to submit this proposal to furnish labor and materials required to perform all work in accordance with direction / drawings by Brett Heikkila dated 071219 and the following attachment:

Attachment #1 – Description of Work

Project Total: \$9,535.99
Plus applicable tax

Alternate #1 - Tamper Proof Hardware
ADD \$246.26 to the base bid.

☐ Accepted _____ Initials

Alternate #2- Removal of existing cabinetry and paint
ADD \$1,987 to the base bid.

☐ Accepted _____ Initials

Tariffs & Surcharges: As you are aware, the U.S. government has begun to enact a two tier tariff process from 10% to 25% on many imported products and raw material. If a tariff or surcharge affects this proposal prior to ordering of product from our manufactures, BSI will notify you of the increase due. You will have the option of cancelling the contract at that time.

Terms of Payment

- 50% due at time of order for projects under \$250,000. For projects over \$250,000, 1/3 due at order, 1/3 due at receiving of product, and the final 1/3 due at project completion.
- All invoices due within 30 days of receipt. 2.5% interest will be charged on all delinquent payments.
- No payment shall be withheld on any invoice because of partial delivery of the entire order.
- BSI limits credit card transactions to \$1000.00 per contract, all transactions will be assessed a 4% processing fee.

This proposal is subject to written acceptance within (30) days of its date.
The terms on the attached are expressly made a part of this agreement.

Accepted by _____ Date _____
Signature _____
Title _____

Presented by _____ Date 071219
Brett Heikkila
Brett Heikkila
Account Executive
BSI (Building Service Inc.)

All sales are final upon receipt of signed proposal or customer purchase order issued to BSI, and accepted by an officer of Building Service Inc.

BSI (Building Service Inc.) Date

Title

102665 Booking and Intox Furniture 071219

7/12/2019

BSI Account Representative:

Brett Heikkila

bheikkila@buildingservice.com

262-955-6239



reinvent the way you work

Building Service, Inc.
W222 N630 Cheaney Rd.
Waukesha, WI 53186

Line

						<u>Sell \$</u>	<u>Ext Sell \$</u>
1	SPECFAB	Work Table, open cabinet base, 60"W x 24"D x 42" H, 4-1/2"H, stainless steel top, rolled front	QTY	1		\$1,971.65	\$1,971.65
2	SPECFAB	Work Table, cabinet base with hinged doors, 120" W x 24"D x 42"H, 4-1/2"H backsplash, stainless steel top, rolled front	QTY	1		\$4,422.74	\$4,422.74
3	T3060STEB-BS	Work Table, 60"W x 30"D x 35-1/8"H, 16/300 series stainless steel top with rolled front edge & 4 -1/2" backsplash	QTY	1		\$743.66	\$743.66
4	IBF-0481818-12CS-00 1	Norix Bench, Ironman, 48 x 18, Steel Top, 12Ga, Floormount, 2 Cuff Ringes per Side, Grey	QTY	1		\$840.94	\$840.94
5	FREIGHT	Freight	QTY	1		\$585.00	\$585.00
6	INSTALLATION	Installation	QTY	1		\$972.00	\$972.00
Subtotal:							\$9,535.99
Grand Total:							\$9,535.99

Terms and Conditions

Signature of proposal or receipt of customer purchase order binds client to the following terms and conditions.

Warranty

- All work is warranted by BSI (Building Service, Inc.) to be free from defects in materials or workmanship for a period of twelve (12) months from date of delivery /or substantial completion, or for the length of manufacturers stated warranty (whichever is longest). No agent or representative of BSI is authorized to make any additional representations or warranties unless in writing and made part of these terms and conditions of sale.

Delays

- If delivery cannot be made as scheduled (due to non-BSI related conditions) buyer will pay any applicable warehousing and redelivery charges. The product will be made available for inspection at the designated storage facility and will be invoiced according to original schedule and payment terms.

Safety & Storage

- Purchaser agrees to furnish a safe place for storage of BSI supplies and equipment as well as all furnishings and materials, described herein. In addition, supply without cost; necessary light, heat, power, elevator service and a safe environment for BSI and its associates. BSI associates shall be informed by the owner of all hazardous substances which they may come in contact with at the site.
- The site shall be clean, clear and free of debris prior to commencement of work. Adequate facilities for off-loading, staging, moving and handling shall be provided.
- After arrival at site, any loss or damages by weather, fire or other elements, other trades, or buyers' personnel, shall be the responsibility of the buyer. On drop shipments not installed by BSI, client is responsible to receive, unload, inspect, deliver and install the product. Client must notify BSI, in writing, of any claim for damages to goods within 2 days of drop ship delivery, to be eligible for filing a freight claim. In the event of damages BSI reserves the right to repair damaged product or replace the item as deemed appropriate by BSI.

Asbestos/Mold

- In the event it shall be determined or found during the course of BSI's performance of this contract that there is asbestos or mold in the area of the work being so performed, it is understood and agreed that BSI shall discontinue its work until such time as the asbestos or mold is removed by owner and/or general contractor with whom this contract is being made. In the event the asbestos or mold is not so removed or other suitable arrangements are not made, this contract shall then terminate and BSI shall then be paid for the work performed by it up to the time of the termination of its performance. BSI shall not be responsible for the removal, cost of removal or the cost of any construction delays which shall be caused, incurred and/or sustained by reason of the presence of asbestos or mold on the subject premises.
- After asbestos containing materials or mold has been removed by a qualified abatement contractor, the owner shall provide BSI with a written air clearance sample results (as determined by laboratory analysis) that are no greater than 0.01 fibers per cubic centimeter as analyzed by phase contrast microscopy or as accepted by EPA transmission electron microscopy clearance standard.

Changes

- All change orders or proposals for additional work must be signed before work will commence. No credit allowance shall be made for alterations, unless such credit or allowance has been agreed to by BSI in writing.
- All additions, amendments, or changes of any manner whatsoever, subsequent to this contract, shall be now and at all times subject to the provisions, restrictions, limitations, conditions and remedies provided for in this contract, whether or not such orders, additions, amendments or changes be evidenced by further writings.
- In the event a cancellation must be made after this proposal is approved and submitted by the purchaser to BSI, it is understood and agreed that BSI will be paid for materials ordered, all stock inventory and all work already accomplished on the project to date of cancellation, as well as all manufacturer cancellation/change penalties.

Prime Contractor

- Where BSI is Prime Construction Contractor the following notice is hereby given in accordance with Sec. 779.02(2) of the Statutes of the State of Wisconsin, to wit:

"AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BSI HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR AND MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BSI, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."



VILLAGE OF GERMANTOWN
N112 W17001 Mequon Road, P.O. Box 337
Germantown, WI 53022-0337
PHONE: (262) 250-4740 FAX: (262) 253-8255

OUTSIDE PREMISES EXTENSION
APPLICATION FOR AMENDMENT OF "CLASS B"
FERMENTED MALT BEVERAGE & INTOXICATING LIQUOR LICENSE
Processing Fee: \$25.00

See Policy & Procedure

Name of Licensed Premises: GERMANTOWN'S KUH BURG JUNCTION

Address: W140 N 10305 FOND DU LAC AVE

City/State/Zip Code: GERMANTOWN, WI 53022

Current Liquor License Number: 19-20113

Person in Charge of Event: JON R GARMROTH

Phone Number: 914-758-9065

E-Mail Address: JK GARMROTH @ WI-KR.COM

Purpose for requesting the outside extension:
PIG ROAST PARTY WITH OUTDOOR SERVING
STATION

Dates of Event: 8-10-19

Time of Event (Municipal Code regulations are limited to 10:00 p.m.): 3:00 PM - 10 PM

Describe area of outside extension (INCLUDE A DETAILED DRAWING OF THE AREA with dimensions):

BACK YARD AREA WITH SMOKING LOUNGE
AND TREN-WAY

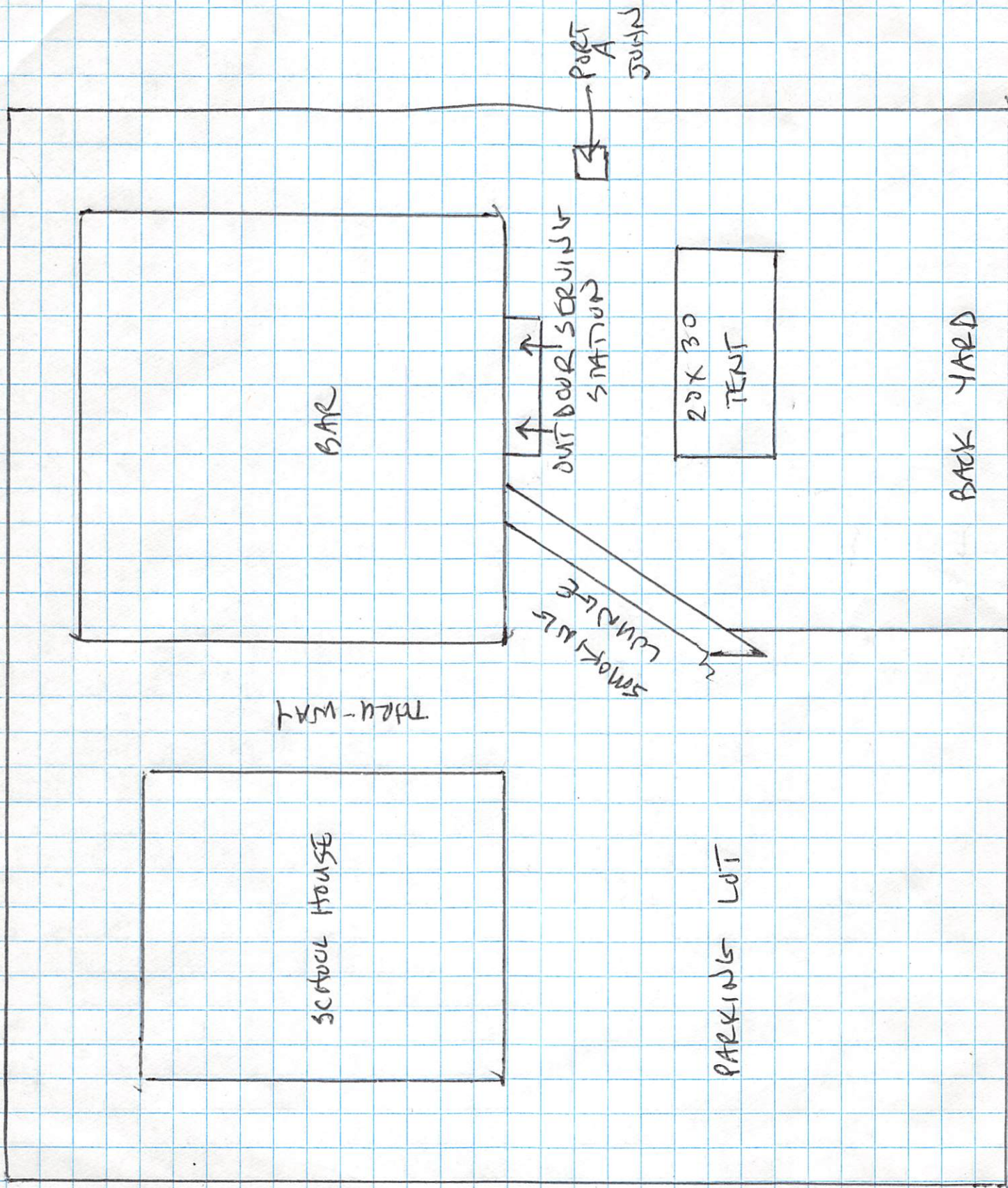
PLEASE NOTE: Additional permits or approvals may be required by other Village Departments (sign permits, temporary use permits, electrical permits, etc.). You are responsible for obtaining those permits prior to your event. Contact the Community Development Department at 262-250-4735 for further information.

I hereby certify that the answers on this application are complete, true and correct to the best of my knowledge and belief. I agree in the consideration of the granting of this license to comply with the laws of the State of Wisconsin and with all the provisions of the Municipal Code of Ordinances of the Village of Germantown and have read all legal and policy requirements provided to me with this application.

Jon R Garmroth
Signature of Owner

7-22-19
Date

VILLAGE OF GERMANTOWN ADMINISTRATIVE USE ONLY:			
Date Clerk's Department mailed out 300' notices (Attach list of property owners that notices were sent to.):			
Police Chief Date Notified: <u>7-24-19</u> Approved or Denied (Circle One) Date:	Fire Chief Date Notified: <u>7-24-19</u> Approved or Denied (Circle One) Date:	Public Safety Meeting Date: <u>8-5-19</u> Approved or Denied (Circle One)	
Village Board Meeting Date: <u>8-5-19</u> Approved or Denied (Circle One)	License Number	Date Effective	Clerk / Deputy Clerk



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