

VILLAGE OF GERMANTOWN
N112 W17001 MEQUON ROAD
GERMANTOWN, WI 53022

MEETING: PUBLIC SAFETY COMMITTEE

DATE AND TIME: MONDAY, FEBRUARY 6, 2023 6:00 p.m.

LOCATION: Germantown Village Hall Board Room
N112 W17001 Mequon Road

NOTICE: Due to technology issues, this meeting will not be broadcast on Channel 25, Spectrum Cable, Webex or live streamed on youtube. It is unknown at the time of posting whether a video recording of the meeting will be available on the Village YouTube Channel.

- 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 Myers, Trustees Hudson, J. Miller, and Pieper.
- III. **PUBLIC COMMENT:** *Please be advised per §19.84(2), information will be received from the public. It is the policy of this municipality that there be a three (3) minute time period, per person, with time extension 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. Written Public Comments should be directed to comments@germantownwi.gov, by 4 p.m. on Monday, February 6th.*
- IV. **APPROVAL OF MINUTES:** January 9th, 2023 Regular Meeting.
- V. **REPORTS:**
 - A. Police Department.
 1. Monthly.
 - B. Fire Department.
 1. Monthly.
 - C. Policy Updates.
 1. Police Department:
 - a. None.
 2. Fire Department:
 - a. None.
 - D. Overtime Reports.
- VI. **UNFINISHED BUSINESS:**
 - A. None.
- VII. **NEW BUSINESS:**
 - A. Tiny T's LLC, W157N11638 Fond du Lac Ave, "Class B" Fermented Malt Beverage and Intoxicating Liquor License, Shawn Frank, Agent. (Change of Ownership).
 - B. Walmart frequency and Duration of calls for service.

- C. Fire Department - Purchase of Fire Extinguisher Training Simulator in an amount not to exceed \$18,984.24.
- D. Police Department – Purchase of 15 AEDs, in amount not to exceed \$25,425.00.

VIII. **NEXT MEETING:** Set March 2023 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
JANUARY 9, 2023
GERMANTOWN VILLAGE HALL CONFERENCE ROOM A

CALL: The meeting was called to order at 6:25 p.m. by Chairman Myers.

ROLL CALL: Chairman Myers, Trustees Hudson, J. Miller, and Pieper.

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

PUBLIC COMMENT: none

APPROVAL OF MINUTES: a motion was made by Pieper, seconded by Hudson, to approve the minutes of the December 5, 2022, Regular Meeting.

Motion to approve the minutes carried unanimously.

POLICE DEPARTMENT MONTHLY REPORT: Snow reported on the following:

- November was a busy month, retail thefts have increased significantly
- Department will be meeting with Walmart management in the near future to look for solutions regarding the increase in calls for service to their business
- Our village is experiencing the same issues which create demands on the police and fire departments that other communities are dealing with
- School checks and other proactive movements are up, officers have been very diligent about carrying out these duties
- Department had swearing in for three new officers: Amani Anjum and Steven Hilleman on January 4th; and Miranda Winkler on January 6th, Hilleman and Winkler just started the academy and will be graduating in May
- New Dispatcher, Hannah Weisflog, started on January 2nd, one open dispatcher position remains

FIRE DEPARTMENT MONTHLY REPORT: Delain reported on the following:

- Their response times for the month of November are down due to the continued increase of incidents where multiple calls are coming in at the same time
- Public education programs are on the rise
- At year's end, the department has about 300 more calls for the year than the previous year, calls for service have increased by 36% in the last 5 years
- Their department is the 2nd busiest department in the County, numbers are second to West Bend

- Asmondy advised that in November they had to put out a request for additional personnel to report to the station on 12 occasions
- Myers asked if the department could track their numbers for when multiple calls are coming in at the same time, Delain advised they already do track that information although it is not recorded in the monthly report.
- Pieper asked what percentage of their EMS calls come from senior living facilities, Delain responded it was probably around 60%, majority of their calls are for senior living and/or medical facilities
- Delain also spoke about the revenue the fire department brings in to the village with their EMS and fire calls

OVERTIME REPORTS:

Fire Department –

- Discussion regarding staffing issues, overtime, scheduling, call in procedures
- how additional personnel would affect the overtime rates
- minimum staffing levels difficult to maintain
- looked at numbers for overtime costs
- discussion whether it would be beneficial to use part time employees to fill vacancies
- advertising for open positions, recruiting procedures

Police Department -

- overtime costs will remain higher than normal until department is back to full staff
- overtime costs were over budget but with retirements and vacancies the salary budget should be within limits
- how relatable budget numbers are to what actual expenditures are for salaries and overtime costs

POLICY UPDATES FOR POLICE & FIRE DEPARTMENT:

Police Department – none

Fire Department - none

UNFINISHED BUSINESS: none

NEW BUSINESS:

CHINA KITCHEN N112 W16560 MEQUON ROAD, CLASS B FERMENTED MALT BEVERAGE LICENSE, KAI YONG INC. TINA LIN, AGENT: a motion was made by Pieper, seconded by Hudson, to forward this application for a Class B Fermented Malt Beverage License for China Kitchen to Village Board with a

recommendation of approval. Snow and Delain advised there were no objections from police and fire. Motion carried unanimously.

PET FANCIER LICENSES:

1. Mary Best, W181 N12556 Fond du Lac Ave. renewal up to five dogs
2. Becky Rao, W204 N13781 Goldendale Rd., renewal up to four dogs
3. Clint and Lisa Murray, N103 W15022 Windsong Circle E, renewal up to four dogs
4. Maureen Shaughnessy, W168 N11318 Western Ave., renewal up to six dogs

A motion was made by Pieper, seconded by J. Miller, to recommend approval for the above listed Animal Fancier licenses. Snow and Delain advised there were no objections from police and fire departments. Motion to approve carried unanimously.

FIRE DEPARTMENT – PURCHASE OF 3,000 GALLON WATER TENDER TRUCK IN AN AMOUNT NOT TO EXCEED \$396,662, MIDWEST FIRE: Delain stated that a request to purchase a new water tender had been included in the 2023 Capital budget. Their current water tender truck is a 1995 model and has various mechanical issues so they are looking to replace it.

Delain advised a new water tender bid was received from Midwest Fire for \$396,662.00 and came in under budgeted amount of \$500,000.00. He added the new unit would be 20 months out from time of order.

A motion was made by Pieper, seconded by Hudson, to forward this purchase request to Village Board with a recommendation of approval for a new water tender from Midwest Fire for \$396,662.00. Motion carried unanimously.

POLICE DEPARTMENT – IT SOLUTIONS: Snow advised this item was placed on the agenda for discussion, as the current IT company being used by the village is not meeting the needs of the police department. He noted it has been over a year since the village contracted with Capital Data and he acknowledged that there would be a transition period to work through, but the department is extremely technology dependent and it is not equipped to deal with the constant issues that come up and need to be addressed. He reminded the committee that when the department lost their Communications Supervisor, he wanted to change that position to an IT position for the police department and had received Village Board approval for that request.

Snow went over some of the technical aspects that the department relies on for day-to-day operations, noting that now when something goes wrong, the Captain or a Lieutenant may spend hours/days trying to troubleshoot problems and get solutions. Even when IT is looking into issues, someone at the department is usually acting as a go-between with the company involved. Delain agreed with Snow and stated that today

as an example, he spent almost the entire day on the phone and emailing ProPhoenix trying to determine a problem with their “IamResponding” program. He added that the problem was not yet resolved.

Discussion continued with committee members bringing up ideas/concerns with this matter, such as:

- Police and fire departments sharing an IT person
- Would there be enough to do for this to be a fulltime position
- Most businesses have an onsite IT person
- Working with support systems while trying to solve problems can be a challenge when you are not an IT person; the processes can be very time consuming and the department cannot continue to devote that kind of time without other areas of the department being affected
- Length of time needed to get a position like this approved, filled and trained
- Is this a police/fire issue or a village-wide IT issue
- Committee concerns due to public safety issues with this matter

Snow noted that the department is so dependent on computer programs - which include supervisors being able to see where the squad cars on their shift are - that officer safety is a real concern when programs are not running correctly.

A motion was made by Pieper, seconded by J. Miller, to take New Business Item C, the IT solutions need for the police department and fire department, and send to the full village board’s next meeting. Motion carried unanimously.

POLICE DEPARTMENT – REVIEW OF STAFFING NEEDS: Snow stated he would like to discuss staffing needs for the police department, he has concerns that the department has not been clear in the past at how they are understaffed. He said the numbers for minimum staffing have not been changed for decades and officer safety has become a concern. He stated the department has not been able to keep up with the increase in population and Calls for Service continue to rise in numbers. Snow referred to the 5-year plan and said he was requesting additional input from the committee regarding what they are looking for so he can put a comprehensive plan together.

The following suggestions were made:

- Hudson referred to the recent County referendum which failed, and he feels that if a request is made to the Village for funds for additional staffing, it should be done with the future in mind, and should include numbers which show the percentage of increase in Calls for Service vs. the percentage of increase in staffing
- Snow feels he would have the support of the community if he were able to articulate what the needs of the department are; he feels the community is very supportive of public safety in general

- Hudson wants to be able to show the needs in an incremental way and precisely state what amounts of funding will be needed during the upcoming years, and put this information together as a growth plan
- Discussion with staffing issues concerning Walmart incidents and how time consuming their calls are for the department
- J. Miller asked if the PD could charge for calls they respond to at Walmart, Delain wondered if the nuisance call ordinance could be applied
- Myers advised that Washington County has something similar in place, where a charge is assessed after 3 nuisance calls within a one-year period
- Pieper requested that some research be done to find out how other Walmart stores across the country are handling their issues with theft and if there have been solutions found that have been successful
- Hudson questioned whether the Village could impose a special tax on an establishment if they exceed a specified number of calls per month/year/etc., Myers advised the Village Attorney could research that type of action and whether or not it could be done

A motion was made by Pieper to direct Chief Snow to schedule a meeting with management at Walmart to discuss the issues at hand and to put this item “D” back on the agenda next month for further discussion. Myers advised a motion would not be needed for this agenda item and it would be placed on the agenda next month for additional discussion.

Myers indicated that this item for police department staffing needs and fire department staffing needs should be included every month on the agenda for discussion.

SECONDHAND JEWELRY DEALER RENEWAL, KESSLER’S DIAMOND CENTER, JOSEPH GEHRKE, N96 W16920 COUNTY LINE ROAD: a motion was made by Pieper, seconded by J. Miller, to forward this application to Village Board with a recommendation of approval.

Snow and Delain advised there were no objections from police and fire. Motion to approve the Secondhand Jewelry Dealer Renewal to Kessler’s carried unanimously.

SECONDHAND ARTICLE LICENSE RENEWAL, ECOATM SEAN FLAHERTY, W1990 N9855 APPLETON AVENUE: a motion was made by Pieper, seconded by J. Miller, to forward this application to Village Board with a recommendation of approval for the Secondhand Article License Renewal for EcoATM.

Snow and Delain advised there were no objections from police and fire. Motion carried unanimously.

SECONDHAND ARTICLE LICENSE RENEWAL, PILGRIM ANTIQUE MALL, BEVERLY SOLOMON, W156 N11500 PILGRIM ROAD: a motion was made by Pieper, seconded by Hudson, to forward this application to Village Board with a recommendation of approval for the Secondhand Article License Renewal for Pilgrim Antique Mall.

Snow and Delain advised there were no objections from police and fire. Motion carried unanimously.

NEXT MEETING: Myers advised that next month's meeting will be held on Monday, February 6, 2023, at 6:00 p.m. in the Village Hall Boardroom.

ADJOURNMENT: there being no further business, the meeting was adjourned at 7:35 p.m.

Recorded by,

Julie L. Barth
Secretary

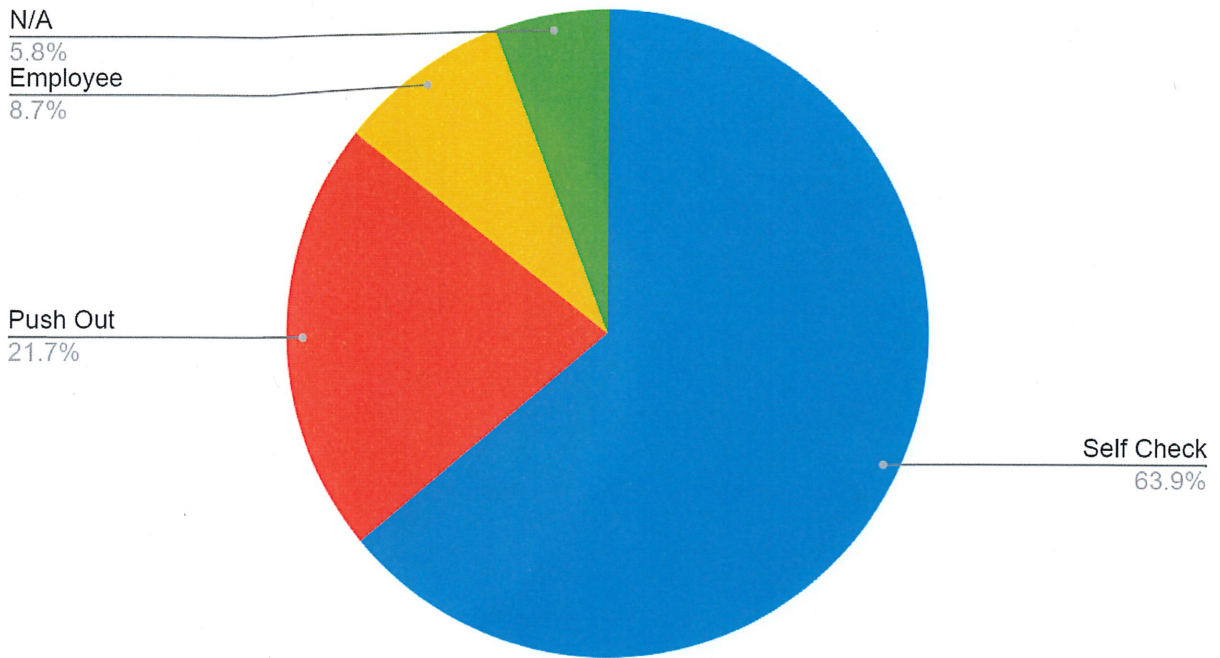
Police Department 2023 Overtime Detail with Hours.

	OT HRS	OT PAID	COMP HRS	OT COMP
JAN	380.50	\$ 23,393.46	262.25	\$ 16,082.25
FEB	-	\$ -	-	\$ -
MAR	-	\$ -	-	\$ -
APR	-	\$ -	-	\$ -
MAY	-	\$ -	-	\$ -
JUN	-	\$ -	-	\$ -
JUL	-	\$ -	-	\$ -
AUG	-	\$ -	-	\$ -
SEP	-	\$ -	-	\$ -
OCT	-	\$ -	-	\$ -
NOV	-	\$ -	-	\$ -
DEC	-	\$ -	-	\$ -
	380.50	\$ 23,393.46	262.25	\$ 16,082.25
		-		\$ -

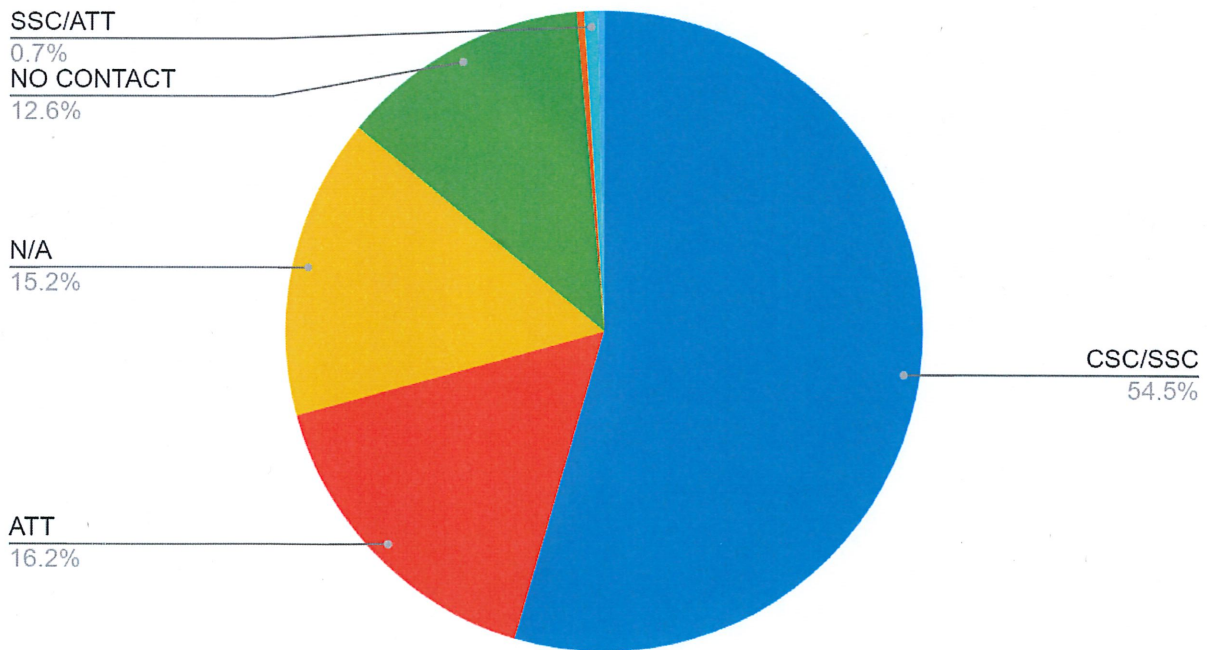
Fire Department 2023 Overtime Detail with Hours.

	OT HRS	OT PAID	COMP HRS	OT COMP
JAN	491.25	\$ 17,672.00	323.75	\$ 12,011.34
FEB	-	\$ -	-	\$ -
MAR	-	\$ -	-	\$ -
APR	-	\$ -	-	\$ -
MAY	-	\$ -	-	\$ -
JUN	-	\$ -	-	\$ -
JUL	-	\$ -	-	\$ -
AUG	-	\$ -	-	\$ -
SEP	-	\$ -	-	\$ -
OCT	-	\$ -	-	\$ -
NOV	-	\$ -	-	\$ -
DEC	-	\$ -	-	\$ -
	491.25	\$ 17,672.00	323.75	\$ 12,011.34
		-		\$ -

THEFT TYPE



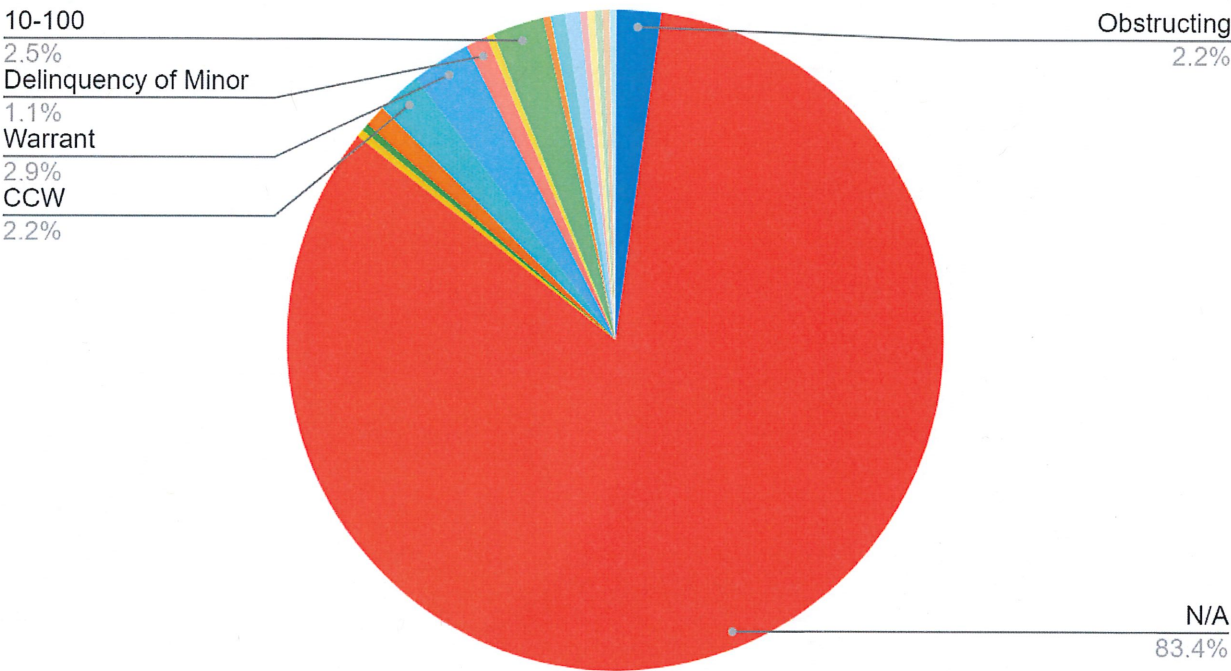
LP INTERVENTION



LP Intervention

CSC: Customer Service Contact (LP called Host for intervention)
SSC: LP overrode transaction
ATT: LP attempted apprehension (No previous intervention attempted)

Count of OTHER OFFENSES



DATE	INCIDENT #	THEFT TYPE	LP INTERVENTION	LOSS AMOUNT	RESTITUTION	OTHER OFFENSES	OFFENDERS	REPORTED ON SCENE
01/01/22	22-20	Self Check	CSC/SSC	\$62.02	\$4.98	Obstructing		1 No
01/04/22	22-242	Self Check	CSC/SSC	\$136.92	\$0	N/A		1 No
01/05/22	22-289	Push Out	ATT	\$650.00	\$650.00	N/A		1 No
01/08/22	22-487	Self Check	CSC/SSC	\$321.58	\$86.98	N/A		2 No
01/09/22	22-545	Self Check	CSC/SSC	\$66.66	\$0	N/A		2 No
01/09/22	22-549	Self Check	CSC/SSC	\$176.06	\$17.75	N/A		2 No
01/09/22	22-551	Self Check	N/A	\$36.16	\$22.40	N/A		1 Yes
01/09/22	22-555	Push Out	ATT	\$201.18	\$1.18	N/A		1 No
01/11/22	22-688	Self Check	CSC/SSC	\$29.72	\$0	Obstructing /10-100		1 No
01/16/22	22-1023	Push Out	NO CONTACT	\$248	\$248	N/A		1 No
01/17/22	22-1096	Push Out	NO CONTACT	\$499.99	\$499.99	N/A		1 No
01/18/22	22-1160	Push Out	NO CONTACT	\$449.68	\$449.68	N/A		1 No
01/20/22	22-1307	Self Check	CSC/SSC	\$82.31	\$4.86	N/A		1 No
01/20/22	22-1318	Employee	N/A	\$52.21	\$52.21	N/A		1 No
01/20/22	22-1319	Employee	N/A	\$36.16	\$36.16	N/A		1 Yes
01/21/22	22-1389	Push Out	NO CONTACT	\$707.58	\$707.58	Operate W/O Consent		2 No
01/23/22	22-1502	Self Check	CSC/SSC	\$628.68	\$0	N/A		1 No
01/24/22	22-1554	Employee	N/A	\$593.03	\$593.03	N/A		1 No
01/26/22	22-1683	Employee	N/A	\$177.70	\$177.70	N/A		1 No
02/03/22	22-2263	Push Out	ATT/SSC	\$337.31	\$0	N/A		3 No
02/04/22	22-2342	Self Check	CSC/SSC	\$127.09	\$0	Bail Jump		1 No
02/05/22	22-2386	Push Out	NO CONTACT	\$504.76	\$504.76	N/A		1 No
02/06/22	22-2442	Push Out	NO CONTACT	\$167.85	\$138.88	N/A		2 No
02/06/22	22-2450	Self Check	CSC/SSC	\$18.88	\$8.16	CCW		1 No
02/07/22	22-2479	Self Check	CSC/SSC	\$74.61	\$52.37	N/A		1 No
02/11/22	22-2720	Employee	N/A	\$60.70	\$60.70	N/A		1 No
02/12/22	22-2760	Employee	N/A	\$102.40	\$102.40	N/A		1 No
02/13/22	22-2822	Self Check	N/A	\$109.92	\$12.22	N/A		1 No
02/13/22	22-2832	Self Check	CSC/SSC	\$178.41	\$0	N/A		1 No
02/16/22	22-2992	Self Check	CSC/SSC	\$75.02	\$0	Warrant		1 No
02/19/22	22-3180	Self Check	CSC/SSC	\$229.86	\$0	Delinquency of Minor		1 No
02/20/22	22-3233	Self Check	CSC/SSC	\$84.50	\$19.84	N/A		1 No
02/21/22	22-3318	Self Check	CSC/SSC	\$121.29	\$0	Trespassing/10-100		1 No
03/03/22	22-3852	Self Check	CSC/SSC	\$105.68	\$0	N/A		1 No
03/03/22	22-3860	Push Out	SSC/ATT	\$41.53	\$41.53	N/A		2 No
03/03/22	22-3875	Push Out	NO CONTACT	\$2,218	\$2,218	N/A		2 No
03/04/22	22-3933	Self Check	NO CONTACT	\$44.49	\$44.49	N/A		1 No
03/05/22	22-3990	Self Check	CSC/SSC	\$131.12	\$0	CCW		1 No

03/08/22	22-4141	Self Check	CSC/SSC	\$113.34	\$0	10-100	1	No
03/09/22	22-4215	Self Check	CSC/SSC	\$582.59	\$14.79	N/A	1	No
03/09/22	22-4223	Self Check	SSC/ATT	\$57.34	0	N/A	1	No
03/09/22	22-4225	Self Check	CSC/SSC	\$47.09	\$30.87	N/A	1	No
03/11/22	22-4325	Self Check	NO CONTACT	\$203.57	\$203.57	N/A	1	No
03/13/22	22-4460	Push Out	ATT	\$450.86	\$0	N/A	1	No
03/14/22	22-4535	Push Out	ATT	\$82.80	\$0	Warrant/P&P Hold	1	No
03/14/22	22-4546	Self Check	CSC/SSC	\$46.66	\$0	N/A	1	No
03/14/22	22-4552	Self Check	CSC/SSC	\$45.82	\$0	Obstructing	1	No
03/14/22	22-4555	Self Check	ATT	\$336.12	\$0	N/A	1	No
03/15/22	22-4591	Self Check	CSC/SSC	\$59.76	\$0	N/A	1	No
03/19/22	22-4869	N/A	N/A	N/A	N/A	N/A	2	No
03/20/22	22-4921	Self Check	CSC/SSC	\$60.83	\$24.88	N/A	1	No
03/21/22	22-4956	Self Check	CSC/SSC	\$145.92	\$145.92	N/A	1	No
03/21/22	22-4976	Self Check	CSC/SSC	\$81.24	\$25.70	N/A	1	No
03/26/22	22-5222	Self Check	CSC/SSC	\$308.21	\$44.22	Obstructing	1	No
03/28/22	22-5315	Push Out	ATT	\$216.35	\$0	N/A	2	No
03/28/22	22-5328	Push Out	ATT	\$1,386.42	\$0	10-100/Warrant	2	No
03/30/22	22-5425	Push Out	ATT	\$1,225.61	\$0	Bail Jump	1	No
03/31/22	22-5523	Self Check	CSC/SSC	\$270.33	\$21.00	10-100	2	No
04/02/22	22-5627	Push Out	ATT	\$27.81	\$0	N/A	1	No
04/02/22	22-5633	Self Check	CSC/SSC	\$158.72	\$158.72	N/A	1	No
04/20/22	22-5736	Push Out	ATT	\$1,213.00	\$0	N/A	1	No
04/20/22	22-5740	Push Out	ATT	\$161.73	\$0	N/A	1	No
04/04/22	22-5741	Self Check	NO CONTACT	\$199.99	\$199.99	N/A	1	Yes
04/06/22	22-5864	Employee	N/A	\$101.64	\$101.64	N/A	1	No
04/06/22	22-5878	Self Check	ATT	\$222.83	\$0	N/A	1	No
04/08/22	22-5975	Self Check	CSC/SSC	\$222.49	\$14.63	N/A	1	No
04/10/22	22-6088	Self Check	CSC/SSC	\$36.08	\$7.11	N/A	1	No
04/16/22	22-6478	Self Check	CSC/SSC	\$222.49	\$68.53	DC	1	No
04/18/22	22-6568	Push Out	ATT	\$146.00	\$146.00	N/A	1	No
04/18/22	22-6575	Employee	N/A	\$261.69	\$261.69	N/A	1	No
04/18/22	22-6580	Self Check	N/A	\$2,151.82	\$2,151.82	N/A	1	No
04/24/22	22-6916	Self Check	CSC/SSC	\$477.98	\$0	N/A	2	No
05/03/22	22-7428	Self Check	NO CONTACT	\$279.16	\$279.16	N/A	1	No
05/05/22	22-7531	Self Check	SSC	\$99.90	\$0	N/A	1	No
05/08/22	22-7663	Self Check	CSC/SSC	\$56.58	\$0	N/A	1	No
05/12/22	22-7916	Self Check	CSC/SSC	\$72.77	\$0	N/A	1	No
05/13/22	22-7947	Employee	N/A	\$174.05	\$174.05	N/A	1	No
05/13/22	22-7977	Self Check	CSC/SSC	\$51.82	\$0	N/A	1	No

05/13/22	22-7994	Self Check	CSC/SSC	\$147.18	\$6.48 Bail Jump	1 No
05/15/22	22-8088	Self Check	CSC/SSC	\$108.84	\$42.13 CCW	2 No
05/18/22	22-8293	Self Check	CSC/SSC	\$89.97	\$0 N/A	1 No
05/18/22	22-8301	Push Out	ATT	\$79.22	\$0 N/A	1 No
05/18/22	22-8307	Self Check	CSC/SSC	\$146.39	\$0 N/A	1 No
05/20/22	22-8384	Push Out	ATT	\$184.86	\$0 N/A	1 No
05/21/22	22-8446	Self Check	ATT	\$228.00	\$0 N/A	2 No
05/23/22	22-8550	Self Check	CSC/SSC	\$169.89	\$5.98 N/A	1 No
05/24/22	22-8592	Self Check	CSC/SSC	\$25.06	\$0 N/A	1 No
05/24/22	22-8595	Self Check	ATT	\$75.30	\$75.30 N/A	1 No
05/28/22	22-8839	Self Check	CSC/SSC	\$139.09	\$39.20 N/A	1 No
06/02/22	22-9176	Self Check	CSC/SSC	\$47.67	\$0 N/A	1 No
06/06/22	22-9382	Self Check	CSC/SSC	\$495.95	\$0 N/A	1 No
06/08/22	22-9490	Employee	N/A	\$180.61	\$180.61 N/A	1 No
06/09/22	22-9554	Self Check	CSC/SSC	\$346.94	\$66.36 N/A	1 No
06/10/22	22-9637	Self Check	CSC/SSC	\$38.92	\$0 N/A	1 No
06/11/22	22-9684	Self Check	CSC/SSC	\$141.38	\$44.85 N/A	2 No
06/13/22	22-9796	Self Check	CSC/SSC	\$86.39	\$86.39 N/A	1 No
06/15/22	22-9912	Self Check	ATT	\$179.68	\$179.68 N/A	1 No
06/16/22	22-9943	Push Out	NO CONTACT	\$126.36	\$126.36 N/A	1 No
06/16/22	22-9973	Employee	N/A	\$26.75	\$26.75 N/A	1 No
06/17/22	22-10041	Self Check	CSC/SSC	\$608.03	\$5.48 N/A	1 No
06/18/22	22-10105	Self Check	CSC/SSC	\$149.88	\$97.78 N/A	1 No
06/20/22	22-10197	Self Check	CSC/SSC	\$468.72	\$0 N/A	1 No
06/22/22	22-10353	Self Check	CSC/SSC	\$60.96	\$0 N/A	1 No
06/23/22	22-10402	Self Check	CSC/SSC	\$149.09	\$132.25 N/A	1 No
06/24/22	22-10467	Push Out	NO CONTACT	\$291.48	\$291.48 N/A	3 No
06/25/22	22-10522	Self Check	CSC/SSC	\$107.29	\$0 N/A	1 No
06/26/22	22-10569	Self Check	CSC/SSC	\$105.02	\$62.97 10-100	1 No
06/26/22	22-10571	Self Check	CSC/SSC	\$99.41	\$0 CCW	1 No
06/28/22	22-10707	Self Check	ATT	\$52.95	\$0 N/A	1 No
06/30/22	22-10810	Push Out	NO CONTACT	\$296.92	\$296.92 N/A	1 No
07/01/22	22-10882	Self Check	NO CONTACT	\$969.38	\$969.38 N/A	1 No
07/04/22	22-11087	Push Out	NO CONTACT	\$232.00	\$0 Warrant	1 No
07/07/22	22-11198	Push Out	NO CONTACT	\$695.95	\$695.95 N/A	3 No
07/08/22	22-11248	Employee	N/A	\$30.98	\$30.98 10-100	1 No
07/08/22	22-11253	Employee	N/A	\$48.94	\$48.94 N/A	1 No
07/10/22	22-11349	Push Out	NO CONTACT	\$146.13	\$146.13 N/A	3 No
07/13/22	22-11512	Push Out	NO CONTACT	\$1,266.97	\$1,266.97 N/A	2 No
07/14/22	22-11564	Self Check	CSC/SSC	\$77.02	\$0 N/A	1 No

07/16/22	22-11658	Self Check	CSC/SSC	\$36.58	\$0 N/A	1 No
07/16/22	22-11671	Self Check	CSC/SSC	\$181.50	\$0 N/A	2 No
07/16/22	22-11680	Self Check	CSC/SSC	\$41.51	\$0 N/A	1 No
07/21/22	22-11937	Self Check	CSC/SSC	\$382.93	\$0 N/A	1 No
07/28/22	22-12352	Push Out	NO CONTACT	\$91.55	\$91.55 N/A	2 No
07/28/22	22-12355	Self Check	CSC/SSC	\$45.30	\$0 N/A	1 No
08/02/22	22-12607	Self Check	CSC/SSC	\$291.38	\$70.00 N/A	2 No
08/03/22	22-12666	Push Out	NO CONTACT	\$1,902.83	\$1,902.83 Delinquency of Minor	2 No
08/04/22	22-12728	Push Out	NO CONTACT	\$213.78	\$213.78 N/A	1 No
08/07/22	22-12848	Push Out	NO CONTACT	\$245.42	\$245.42 N/A	1 No
08/07/22	22-12878	Push Out	NO CONTACT	\$399.00	\$399.00 N/A	1 No
08/08/22	22-12915	Self Check	ATT	\$493.19	\$0 N/A	1 No
08/11/22	22-13085	Employee	N/A	\$165.00	\$165.00 N/A	1 No
08/13/22	22-13194	Self Check	CSC/SSC	\$154.43	\$17.94 N/A	1 No
08/13/22	22-13201	Self Check	CSC/SSC	\$52.54	\$0 N/A	1 No
08/21/22	22-13627	Self Check	CSC/SSC	\$79.17	73.23 N/A	1 No
08/22/22	22-13665	Push Out	NO CONTACT	\$2,100.00	\$2,100 N/A	2 No
08/24/22	22-13781	Self Check	CSC/SSC	\$108.88	\$0 N/A	1 No
08/25/22	22-13853	Self Check	CSC/SSC	\$184.84	\$28.06 CCW	1 No
08/27/22	22-13947	Self Check	CSC/SSC	\$123.86	\$0 N/A	1 No
08/27/22	22-13955	Self Check	CSC/SSC	\$345.31	\$63.24 N/A	2 No
08/28/22	22-13993	Push Out	ATT	\$509.39	\$255.05 N/A	1 No
08/29/22	22-14062	Push Out	NO CONTACT	\$58.00	\$58.00 N/A	1 No
09/02/22	22-14287	Push Out	ATT	\$2,567.74	\$0 Warrant	2 No
09/03/22	22-14328	Push Out	NO CONTACT	\$807.68	\$807.68 N/A	2 No
09/04/22	22-14359	Self Check	CSC/SSC	\$251.95	157.91 N/A	1 No
09/05/22	22-14403	Self Check	CSC/SSC	\$257.17	\$0 Obstructing	1 No
09/06/22	22-14467	Push Out	ATT	\$135.66	\$0 N/A	2 No
09/10/22	22-14715	Push Out	NO CONTACT	\$60.47	\$60.47 N/A	3 No
09/12/22	22-14800	Self Check	ATT	\$155.65	\$0 N/A	1 No
09/15/22	22-14974	Employee	N/A	\$56.65	\$56.65 N/A	1 No
09/15/22	22-14975	Employee	N/A	\$53.33	\$53.33 N/A	1 Yes
09/17/22	22-15092	Self Check	CSC/SSC	\$15.63	\$15.63 N/A	1 No
09/18/22	22-15117	Push Out	NO CONTACT	\$664.36	\$664.36 N/A	1 No
09/18/22	22-15124	Self Check	CSC/SSC	\$49.90	\$0 N/A	1 No
09/18/22	22-15148	Self Check	ATT	\$28.49	\$25.55 N/A	1 No
09/18/22	22-15153	Push Out	ATT	\$171.52	\$0 N/A	1 No
09/19/22	22-15212	Self Check	CSC/SSC	\$155.47	\$0 N/A	1 No
09/19/22	22-15216	Self Check	CSC/SSC	\$406.13	\$62.94 N/A	1 No
09/19/22	22-15222	Push Out	ATT	\$43.92	\$0 N/A	1 No

09/20/22	22-15284	Self Check	CSC/SSC	\$179.76	\$59.74	N/A	1	No
09/20/22	22-15285	Self Check	CSC/SSC	\$8.70	\$8.70	N/A	2	Yes
09/23/22	22-15451	Self Check	CSC/SSC	\$76.20	\$76.20	N/A	1	No
09/24/22	22-15496	Self Check	CSC/SSC	\$56.40	\$0	N/A	1	No
09/25/22	22-15547	Self Check	CSC/SSC	\$101.16	\$0	N/A	1	No
09/28/22	22-15755	Self Check	CSC/SSC	\$93.76	\$41.34	N/A	2	No
09/29/22	22-15818	Employee	N/A	\$277.64	\$277.64	CCW	1	No
09/30/22	22-15856	Employee	N/A	\$53.35	\$53.35	N/A	1	No
10/01/22	22-15928	Self Check	CSC/SSC	\$94.52	\$0	N/A	2	No
10/02/22	22-15980	Push Out	ATT	\$259.93	\$0	N/A	2	No
10/05/22	22-16151	Self Check	ATT	\$297.44	\$0	10-100	1	No
10/07/22	22-16261	Self Check	ATT	\$481.64	\$0	Warrant/P&P Hold/Trespassing	2	No
10/07/22	22-16262	Self Check	CSC/SSC	\$83.35	\$0	N/A	1	Yes
10/13/22	22-16628	Self Check	ATT	\$48.42	\$0	N/A	1	No
10/14/22	22-16691	Push Out	NO CONTACT	\$780.89	\$722.07	N/A	1	No
10/15/22	22-16736	Self Check	CSC/SSC	\$180.03	\$0	N/A	1	No
10/21/22	22-17096	Employee	N/A	\$548.36	\$548.36	N/A	1	No
10/27/22	22-17445	Push Out	ATT	\$85	\$0	N/A	1	No
10/28/22	22-17528	Self Check	CSC/SSC	\$106.46	\$43.92	N/A	1	No
10/29/22	22-17551	Self Check	CSC/SSC	\$239.76	\$0	N/A	1	No
10/29/22	22-17566	Employee	NO CONTACT	\$39.87	\$39.87	N/A	1	No
10/29/22	22-17579	Self Check	CSC/SSC	\$33.91	\$0	N/A	1	No
10/29/22	22-17580	Push Out	ATT	\$573.23	\$0	Warrant	3	Yes
10/30/22	22-17639	Push Out	ATT	\$240.81	\$0	N/A	2	No
10/30/22	22-17646	Self Check	ATT	\$192.49	\$2.08	N/A	3	No
10/31/22	22-17710	Push Out	ATT	\$41.62	\$0	N/A	1	No
10/31/22	22-17717	Push Out	NO CONTACT	\$239.73	\$239.73	N/A	1	No
10/31/22	22-17722	Self Check	CSC/SSC	\$84.37	\$0	Warrant	1	No
11/04/22	22-17926	Employee	N/A	\$48.25	\$48.25	N/A	1	No
11/05/22	22-17995	Self Check	CSC/SSC	\$68.90	\$0	N/A	1	No
11/05/22	22-18019	Self Check	CSC/SSC	\$22.00	\$0	N/A	1	No
11/08/22	22-18227	N/A	N/A	N/A	N/A	N/A	2	No
11/09/22	22-18297	Self Check	CSC/SSC	\$103.32	\$0	N/A	1	No
11/09/22	22-18317	Self Check	CSC/SSC	\$36.71	\$0	N/A	1	No
11/10/22	22-18376	Self Check	CSC/SSC	\$87.17	\$13.47	N/A	1	No
11/10/22	22-18397	Self Check	CSC/SSC	\$148.78	\$0	N/A	1	No
11/11/22	22-18448	Self Check	CSC/SSC	\$259.01	\$0	N/A	1	No
11/12/22	22-18515	Push Out	ATT	\$26.59	\$0	N/A	1	No
11/13/22	22-18558	Push Out	NO CONTACT	\$354.24	\$354.24	N/A	1	No
11/14/22	22-18603	Self Check	CSC/SSC	\$71.77	\$5.76	N/A	1	No

11/14/22	22-18619	Self Check	CSC/SSC		\$282.28	\$16.02	N/A	2	No
11/14/22	22-18630	Self Check	CSC/SSC		\$215.33	\$0	Warrant	2	No
11/14/22	22-18634	Self Check	ATT		\$46.05	\$15.97	N/A	2	No
11/16/22	22-18768	Self Check	CSC/SSC		\$160.05	\$0	N/A	1	No
11/18/22	22-18863	Self Check	CSC/SSC		\$48.04	\$0	N/A	1	No
11/18/22	22-18868	Self Check	CSC/SSC		\$42.78	\$0	N/A	1	No
11/18/22	22-18869	Self Check	CSC/SSC		\$24.74	\$14.39	N/A	1	Yes
11/18/22	22-18879	Self Check	CSC/SSC		\$90.40	\$0	N/A	2	No
11/19/22	22-18925	Self Check	ATT		\$116.14	\$0	N/A	1	No
11/20/22	22-18968	Self Check	CSC/SSC		\$47.60	\$25.09	N/A	1	No
11/20/22	22-18971	Self Check	CSC/SSC		\$175.62	\$68.89	N/A	1	No
11/20/22	22-18974	Self Check	CSC/SSC		\$65.16	\$8.74	N/A	1	No
11/20/22	22-18975	Self Check	CSC/SSC		\$31.57	\$17.71	N/A	2	Yes
11/21/22	22-19051	Self Check	CSC/SSC		\$69.20	\$46.86	N/A	2	No
11/22/22	22-19107	N/A	N/A	N/A				1	No
11/22/22	22-19110	Self Check	CSC/SSC		\$29.96	\$0	N/A	1	No
11/22/22	22-19116	Self Check	CSC/SSC		\$312.05	\$8.31	N/A	2	No
11/23/22	22-19168	Self Check	CSC/SSC		\$92.70	\$14.85	N/A	1	No
11/23/22	22-19175	Self Check	CSC/SSC		\$59.58	\$7.63	P&P Hold	1	No
11/23/22	22-19177	Self Check	CSC/SSC		\$174.19	\$0	N/A	1	No
11/25/22	22-19255	Self Check	CSC/SSC		\$49.47	\$2.08	N/A	1	No
11/25/22	22-19256	Self Check	CSC/SSC		\$63.88	\$0	N/A	1	Yes
11/25/22	22-19259	Self Check	CSC/SSC		\$91.85	\$3.00	N/A	1	No
11/28/22	22-19412	Self Check	CSC/SSC		\$100.87	\$0	N/A	1	No
11/28/22	22-19417	Self Check	CSC/SSC		\$111.10	\$0	N/A	1	No
11/29/22	22-19488	Self Check	CSC/SSC		\$384.48	\$16.93	DC	1	No
12/01/22	22-19613	Self Check	NO CONTACT		\$81.75	\$81.75	N/A	1	No
12/02/22	22-19689	N/A	N/A	N/A				1	No
12/03/22	22-19725	Self Check	CSC/SSC		\$31.62	\$0	N/A	1	No
12/03/22	22-19744	Push Out	ATT		\$1,289.78	\$0	Obstructing	1	No
12/04/22	22-19776	Self Check	CSC/SSC		\$32.82	\$24.84	N/A	1	No
12/05/22	22-19821	Self Check	CSC/SSC		\$201.55	\$161.89	N/A	1	No
12/06/22	22-19894	Self Check	CSC/SSC		\$131.07	\$46.12	N/A	1	No
12/06/22	22-19898	Push Out	ATT		\$41.34	\$2.48	Delinquency of Minor	2	No
12/07/22	22-19939	Self Check	CSC/SSC		\$58.76	\$0	Battery/Threat LEO/CCW/DC	1	No
12/08/22	22-19977	Push Out	ATT		\$1,772.82	\$1,772.82	N/A	1	No
12/08/22	22-19991	Self Check	CSC/SSC		\$46.66	\$46.66	Warrant	1	No
12/08/22	22-20007	Self Check	CSC/SSC		\$41.61	\$0	Warrant	1	No
12/08/22	22-20008	Self Check	CSC/SSC		\$86.39	\$18.82	N/A	1	No
12/11/22	22-20121	Push Out	ATT		\$336.15	\$0	Obstructing	1	No

12/12/22	22-20181	Self Check	CSC/SSC			\$162.38	\$0	N/A	1 No
12/12/22	22-20201	N/A	N/A	N/A				N/A	1 No
12/13/22	22-20256	N/A	N/A			\$39.00		N/A	1 No
12/15/22	22-20365	Self Check	CSC/SSC			\$300.42	\$12.69	N/A	1 No
12/16/22	22-20434	Employee	N/A			\$89.00	\$79.76	N/A	1 No
12/17/22	22-20475	Self Check	CSC/SSC			\$191.24	\$191.24	N/A	1 No
12/18/22	22-20526	Self Check	CSC/SSC			\$42.83	\$2.32	N/A	1 No
12/18/22	22-20528	Self Check	CSC/SSC			\$28.35	\$0	N/A	1 No
12/18/22	22-20530	Self Check	CSC/SSC			\$187.66	\$0	10-100	1 No
12/19/22	22-20599	Self Check	CSC/SSC			\$49.79	\$0	N/A	1 No
12/19/22	22-20607	Employee	N/A			\$151.20	\$151.20	N/A	2 No
12/19/22	22-20612	Employee	N/A			\$45.90	\$45.90	N/A	1 No
12/19/22	22-20615	Self Check	CSC/SSC			\$306.20	\$5.84	N/A	1 No
12/19/22	22-20616	Self Check	CSC/SSC			\$100.60	\$0	N/A	1 Yes
12/20/2022	22-20676	Push Out	ATT			\$1,638.89	\$25.81	Bail Jump/Obstructing	2 No
12/21/22	22-20745	Self Check	CSC/SSC			\$60.24	\$37.92	N/A	1 No
12/21/22	22-20749	Self Check	CSC/SSC			\$61.30	\$0	N/A	1 No
12/22/22	22-20790	N/A	N/A	N/A			\$0	N/A	1 No
12/23/22	22-20858	Self Check	CSC/SSC			\$171.46	\$0	N/A	1 No
12/23/22	22-20861	Self Check	CSC/SSC			\$53.95	\$0	N/A	1 No
12/24/22	22-20890	Self Check	CSC/SSC			\$65.84	\$42.78	N/A	1 No
12/24/22	22-20892	N/A	N/A	N/A				N/A	1 Yes
12/24/22	22-20903	N/A	N/A	N/A				N/A	1 Yes
12/24/22	22-20906	N/A	N/A	N/A				N/A	1 Yes
12/24/22	22-20910	N/A	N/A	N/A				N/A	1 Yes
12/26/22	22-20996	N/A	N/A	N/A				N/A	No
12/26/22	22-20997	N/A	N/A	N/A				N/A	No
12/26/22	22-21004	Self Check	CSC/SSC			\$604.14	\$80.96	10-100/Warrant	2 No
12/30/22	22-21190	Self Check	CSC/SSC			\$22.97	\$22.97	N/A	1 No
12/30/22	22-21191	N/A	N/A	N/A				N/A	1 Yes
12/30/22	22-21195	Self Check	CSC/SSC			\$175.20	\$0	N/A	1 No
12/30/22	22-21197	Self Check	CSC/SSC			\$260.81	\$0	N/A	1 Yes
12/30/22	22-21208	Self Check	CSC/SSC			\$235.14	\$0	10-100	2 No
12/30/22	22-21212	Self Check	CSC/SSC			\$132.52	\$0	N/A	1 No
12/30/22	22-21219	Self Check	CSC/SSC			\$66.29	\$66.29	N/A	2 No
12/31/22	22-21250	N/A	N/A	N/A				N/A	1 No
12/31/22	22-21151	N/A	N/A	N/A				N/A	1 Yes
12/31/22	22-21261	Push Out	NO CONTACT			\$879.39	\$349.00	N/A	1 No
12/31/22	22-21265	Push Out	ATT			\$921.04	\$0	10-100/Warrant/Bail Jump	1 No

TOTAL 277 Thefts 51 Multiple Offenders 18 Reported on Scene

\$65,764.49 \$29,414.33 46 Other Offenses

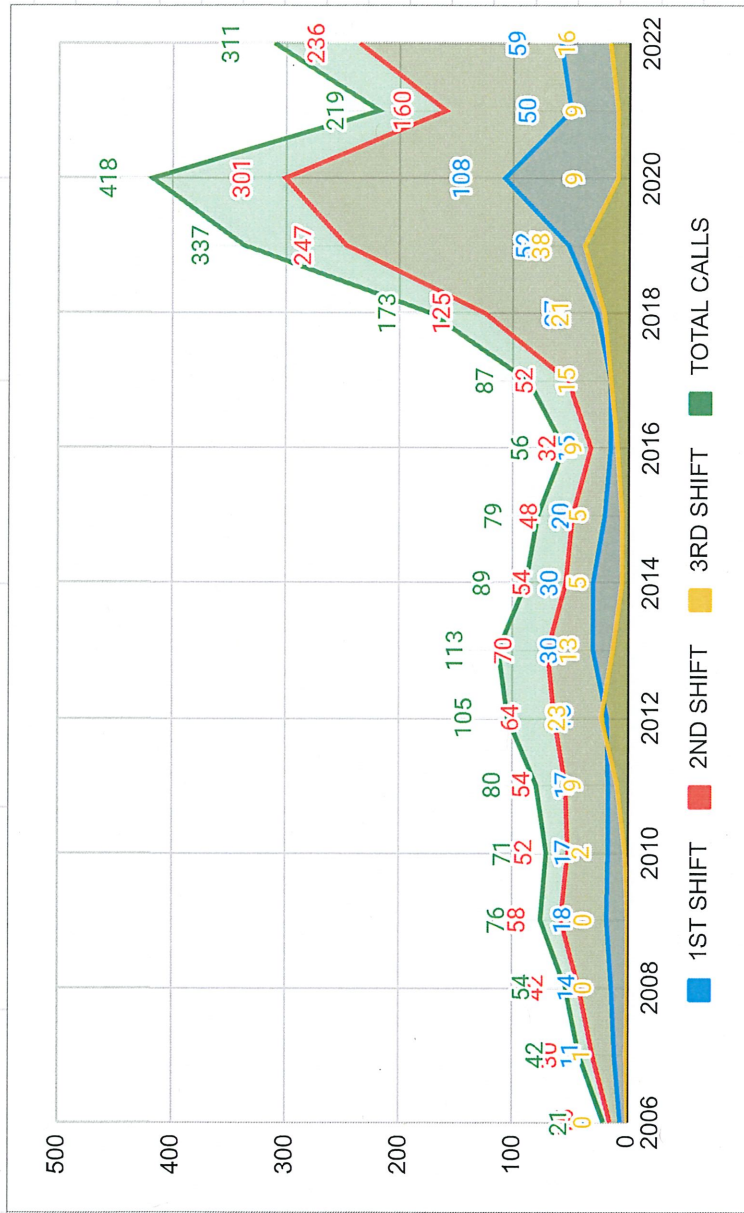
151 CSC/SSC
45 ATT
42 N/A
35 No Contact

JAN 19
FEB 14
MAR 25
APR 14
MAY 17
JUNE 21
JULY 14
AUG 17
SEP 25
OCT 20
NOV 38
DEC 53

177 Self Check
60 Push Out
24 Employee
16 N/A

Loss <\$100 \$0 Restitution 52

YEAR	FIRST SHIFT	SECOND SHIFT	THIRD SHIFT	TOTAL CALLS	ARRESTS
2006	6	15	0	21	3
2007	11	30	1	42	33
2008	14	42	0	54	54
2009	18	58	0	76	73
2010	17	52	2	71	67
2011	17	54	9	80	125
2012	18	64	23	105	112
2013	30	70	13	113	122
2014	30	54	5	89	94
2015	20	48	5	79	59
2016	15	32	9	56	72
2017	15	52	15	87	77
2018	27	125	21	173	87
2019	52	247	38	337	202
2020	108	301	9	418	416
2021	50	160	9	219	222
2022	59	236	16	311	273



The Business of the Germantown Public Safety Committee

Submitted by: Chief John Delain

Agenda Item: New Business

Meeting Date: February 2023

Item Name: Purchase of Fire Extinguisher Training Simulator

Agenda item description:

For the 2023 Capital budget the GFD requested to purchase a Fire Extinguisher Training Simulator. This device will aid us in training businesses and individuals on how to correctly use a fire extinguisher in a safe and controlled manner. This device will also allow us to repeatedly train people without the need to constantly refill extinguishers, and will not create a mess with dry chemical as we currently do.

GFD is requesting to purchase a Fire Extinguisher train prop for 18,984.24

Respectfully,

John Delain, Fire Chief

Back up included: XX____ yes No____

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

MEETING DATE: February 6th, 2023

AGENDA ITEM: New Business

ITEM TITLE: AED Purchase

SUBMITTED BY: Chief Mike Snow

SUMMARY EXPLANATION:

The AED units used by the police department are near the end of life. We are no longer able to purchase batteries for the units. We are requesting to purchase 15 units, which will go in Germantown squad cars for emergency use.

Zolls AED3	15 @ \$1,695.00/unit	\$25,425.00
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The purchase of these units was included in the 2023 budget under capital spending, account 40-521-570-8455. The approved amount was for \$24,000. The remaining amount of \$1,425 will be taken out of operating expenses for computer hardware support, account 10-521-530-7400.

ATTACHMENT: ORDINANCE_____ RESOLUTION_____ OTHER_____

RECOMMENDATION:

BOARD ACTION:

Sales Quote QUO024993



Coro Medical LLC

416 Mary Lindsay Polk Dr
Suite 505
Franklin, TN 37067

Document Date

January 10, 2023

Bill-To Address

Germantown Fire Department
Robert C. Asmondy II
N115 W18752 Edison Dr.
Milwaukee, WI 53022
USA

Ship-to Address

Germantown Fire Department
Robert C. Asmondy II
N115 W18752 Edison Dr.
Milwaukee, WI 53022
USA

Quote Expiration Date

March 11, 2023

Salesperson

Blaire Kingsmore

Payment Terms

Net 30 days

No.	Description	Quantity	Unit	Unit Price	Line Amount
8511-001101-01	Zoll AED3, Semi-Auto	15	Each	1,695.00	25,425.00
Includes:					
6-Year standard warranty (additional 2 years with registration)					
AED 3 Battery Pack					
Operators Manual, Quick Start Guide and Rescue Reference Poster					
PlusRX (Medical Prescription)					
"AED Equipped" Window/Wall Decal					
AED Inspection Tag					

Sales Quote QU0024993

January 10, 2023

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8900-000280-01	CPR Uni-padz™III Universal (Adult/Pediatric) electrodes (5 Shelf Life)	15	Each	0.00	0.00
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				Subtotal	25,425.00
				Total Tax	0.00
				Total \$	25,425.00

Amount Subject to Sales Tax	0.00
Amount Exempt from Sales Tax	25,425.00