

VILLAGE OF GERMANTOWN
N112 W17001 MEQUON ROAD
GERMANTOWN, WI 53022

MEETING: **PUBLIC SAFETY COMMITTEE**

DATE AND TIME: **MONDAY, FEBRUARY 3, 2014**
5:30 p.m.

LOCATION: **GERMANTOWN POLICE DEPARTMENT ANNEX**
N112 W16877 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 Werderman, Trustees Daniels, Ewert and Hughes
- 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:** January 6, 2014 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
- VI. **UNFINISHED BUSINESS:**
 - A. Discussion of Burning Regulations
- VII. **NEW BUSINESS:**
 - A. Contract with Graef for Traffic Study on Intersection of Freistadt & Maple Roads
 - B. Rifle Purchase
 - C. Philips MRx purchase Germantown Fire Department

VIII. NEXT MEETING: Set March 2014 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 6, 2014
GERMANTOWN VILLAGE HALL BOARD ROOM**

CALL: The meeting was called to order at 5:44 p.m. by Chairman Werderman.

ROLL CALL: Chairman Werderman, Trustees Daniels and Ewert were present. Trustee Hughes arrived at 6:00 p.m.

Also present were Chief Hoell, Captain Snow, Deputy Fire Chief Maury, FF/EMT John Delain, Captain Karpinski, Commissioner Myers.

PUBLIC COMMENT: No discussion.

APPROVAL OF MINUTES: a motion was made by Ewert, seconded by Daniels, to approve the minutes of the December 2, 2013 Public Safety Committee Meeting. Motion carried unanimously.

A motion was made by Daniels, seconded by Ewert, to move to item D under New Business, New Class B Intoxicating Liquor and Fermented Malt Beverage License - Florian Park Inc., d/b/a Florian Banquet Center, N111 W18611 Mequon Road, Ryan Rahl Agent, 311 Preserve Way, Colgate. Motion carried unanimously.

NEW CLASS B INTOXICATING LIQUOR AND FERMENTED MALT BEVERAGE LICENSE - FLORIAN PARK, INC. D/B/A FLORIAN BANQUET CENTER, N111 W18611 MEQUON ROAD, RYAN RAHL AGENT, 311 PRESERVE WAY, COLGATE: a motion was made by Daniels, seconded by Ewert to forward the license application to Village Board with a recommendation of approval. Hoell stated the police department had no objections to this license application. Motion carried unanimously.

POLICE DEPARTMENT MONTHLY REPORT: Hoell reported the department had just completed its 15th Citizen Police Academy class. He also reported that adult arrests were up 39% and juvenile arrests were down 16%. Hoell briefed the committee on the multi-vehicle accidents on Hwy 41 on December 8th and explained that the police department covered the accidents in their jurisdiction with their own staff due to neighboring agencies busy with their own crashes. He stated staff came in to assist and the incidents were handled well. He also explained how the department used Homer's Towing for the accidents, and they did an outstanding job with setting up two staging areas and keeping track of vehicles and drivers.

FIRE DEPARTMENT MONTHLY REPORT: Maury reported that with the November report they were at 244 fire alarms for the year and 1061 for EMS calls. He went over

training activities and also commented on the December 8th accidents. Maury advised that he and Karpinski had attended the mass casualty review with Menomonee Falls.

Werderman asked how weekend staffing was working out, Maury responded that it is working out well and they have the necessary personnel and apparatus available for calls when there are back-to-back calls which are becoming more frequent.

Werderman also questioned the status of the 2 trucks going to auction, Maury advised the auction had closed that day and the ladder truck sold for \$7500 and the engine sold for \$4050 to A&W Scrap Iron and Metal of Kewaskum.

OVERTIME REPORTS FOR POLICE & FIRE DEPARTMENTS: Ewert questioned whether overtime is a problem on weekends with staffing at the fire department.

Hughes arrived at this time, 6:00 p.m.

Maury stated there were no problems that he was aware of.

POLICY UPDATES: Hoell stated the police department was evaluating the accreditation procedure to see if it was cost effective.

DISCUSSION OF BURNING REGULATIONS: Delain advised the village has adopted NFPA 1 which addresses hazardous burning in 10.11.9. He said the village has the authority to require any fire to be immediately discontinued if it is determined to be hazardous. Delain stated he would like to continue with the issuance of burning permits as it gives them the information on who is burning and the ability to notify permit holders when a burn ban is declared.

Discussion followed with Werderman referring to the original complaint when this matter was brought to the committee regarding leaf burning. Hughes suggested that the burning ordinance could remain as is, but the department could include additional information on their website so residents are aware they can call if there is a problem in their neighborhood with burning. Delain noted that there are some inconsistencies with the burning ordinance and the NFPA 1 conditions, Werderman stated he thought it would be easier to keep the village's current burning ordinance and modify it where needed. He advised the fire department that this item would be carried over so that a draft with updates could be prepared for the committee to review before forwarding to the Village Board.

SQUAD PURCHASE - POLICE DEPARTMENT: Snow advised that he had sent out 6 requests for bids for (2) Ford Utility Police Interceptors and only received a bid back from Ewald for \$26,167.00 per squad. He added that Ewald had received the state contract and it was unlikely that anyone would underbid them. Snow requested that the committee approve this purchase request and forward to the Board for their meeting on the 20th so the squads could be ordered before the end of the month.

A motion was made by Daniels, seconded by Ewert, to forward this purchase request to the Village Board with a recommendation of approval for the purchase of (2) Ford Utility Police Interceptors. Werderman added that if any additional bids are received prior to the Board meeting, that information should be brought to the meeting and the recommendation of Public Safety would be to go with the low bidder. Motion carried unanimously.

NFPA 1: LONG DRIVEWAYS REGULATED AS FIRE LANES AND MARKED AS SUCH: Maury stated there are a number of residences in the Village with long driveways that could use some clearing of brush so fire units are able to maneuver safely down the driveways. He added that NFPA 1 section 18 - which addresses this matter - has already been adopted by the Village but hasn't been enforced, and he wanted to notify the committee that the fire department would like to follow up on those driveways which do not comply with these regulations.

Discussion followed with Karpinski providing additional information on this item. He advised the purpose of this regulation is to prevent damage to fire units and allow them to safely access the residence if they are requested to respond, and this regulation applies to driveways in excess of 150' and allows a height of 13' and width of 20'. There would also be driveway markers installed which would indicate the length of the driveway. Karpinski stated their first step would be to approach the homeowners and look for compliance. Ewert questioned who would cover the costs of the signage, Karpinski stated those costs are typically assessed to the homeowner. Maury stated the department would like to create a letter to send to the homeowners as a first step in this process and would then meet with them. Werderman suggested that when the letter is sent out, that a copy of the NFPA 1 and village ordinance is included with the pertinent sections clearly marked. Maury indicated they would like to start on this project as soon as possible. Werderman advised this item would be brought back to the committee for an update in a few months, possibly in June.

DENIAL OF BARTENDER'S LICENSE - ALYSIA K. MAYFIELD: Hoell stated the police department was recommending denial of Alysia K. Mayfield's bartender application due to three outstanding warrants which had not been taken care of. He added the warrants were still valid as of today's date.

Ms. Mayfield was not present at this meeting. A motion was made by Hughes, seconded by Daniels, to forward this license application to Village Board with a recommendation of denial. Motion carried unanimously.

2014 CAPITAL PROJECT LIST - POLICE DEPARTMENT: Hoell advised the police department's 2014 capital project list was relatively modest this year with the only new item being the server. Other capital expenditures were for replacing old items.

20 YEAR CAPITAL PROJECT PLAN - POLICE DEPARTMENT: Hoell stated the 20 year plan included items such as a new fingerprint machine and varda alarms. He added that some of the items on the 20 year plan would not need replacing as early as originally thought, and that one of the vehicles that had been included in the plan for prisoner transport had been combined with the evidence collection van and could be deleted. There were no questions from the committee on this item.

2014 CAPITAL PROJECT LIST & 20 YEAR CAPITAL PROJECT PLAN - FIRE DEPARTMENT: Werderman noted some of the items on the list which included computer equipment, heart monitors, turnout gear, truck replacement for 1755. He asked if the department had reviewed the items for 2014 capital project list. Maury responded they had and the #1 priority item would be the heavy rescue pumper which needed bid requests sent out yet. He said the computer equipment and software are needed for them to use the ProPhoenix computer system, the heart monitors are needed to replace outdated units, the turnout gear is needed to cover new personnel and is required under their union contract, and the communication equipment is for 6 portable units and 1 mobile unit. Karpinski added that the 20 year plan was supposed to include an ambulance for 2015 to replace 1753 and the cost would be approximately \$300,000.

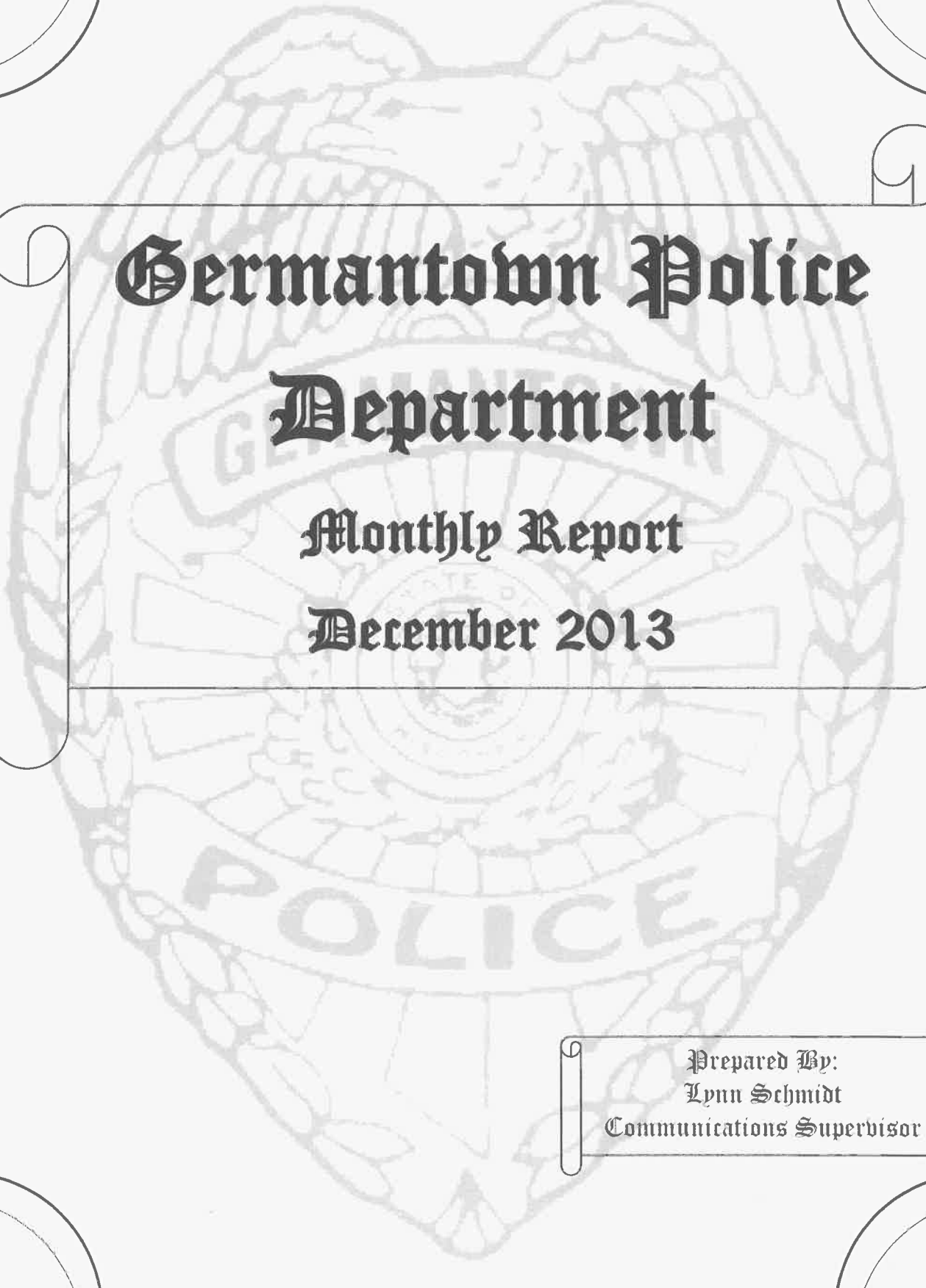
NEXT MEETING: Werderman advised next month's meeting would be held on Monday, February 3, 2014 at 5:30 p.m.

ADJOURNMENT: there being no further business, the meeting was adjourned at 6:47 p.m.

Recorded by,



Julie L. Barth
Secretary



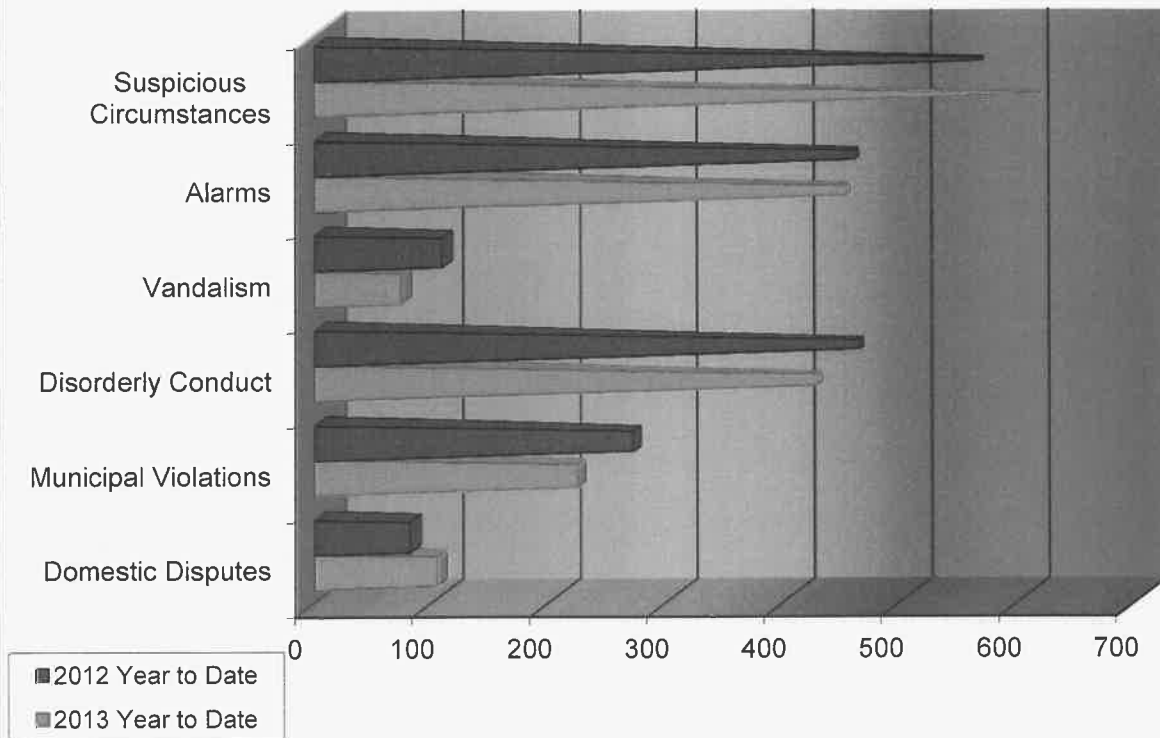
Germantown Police Department

**Monthly Report
December 2013**

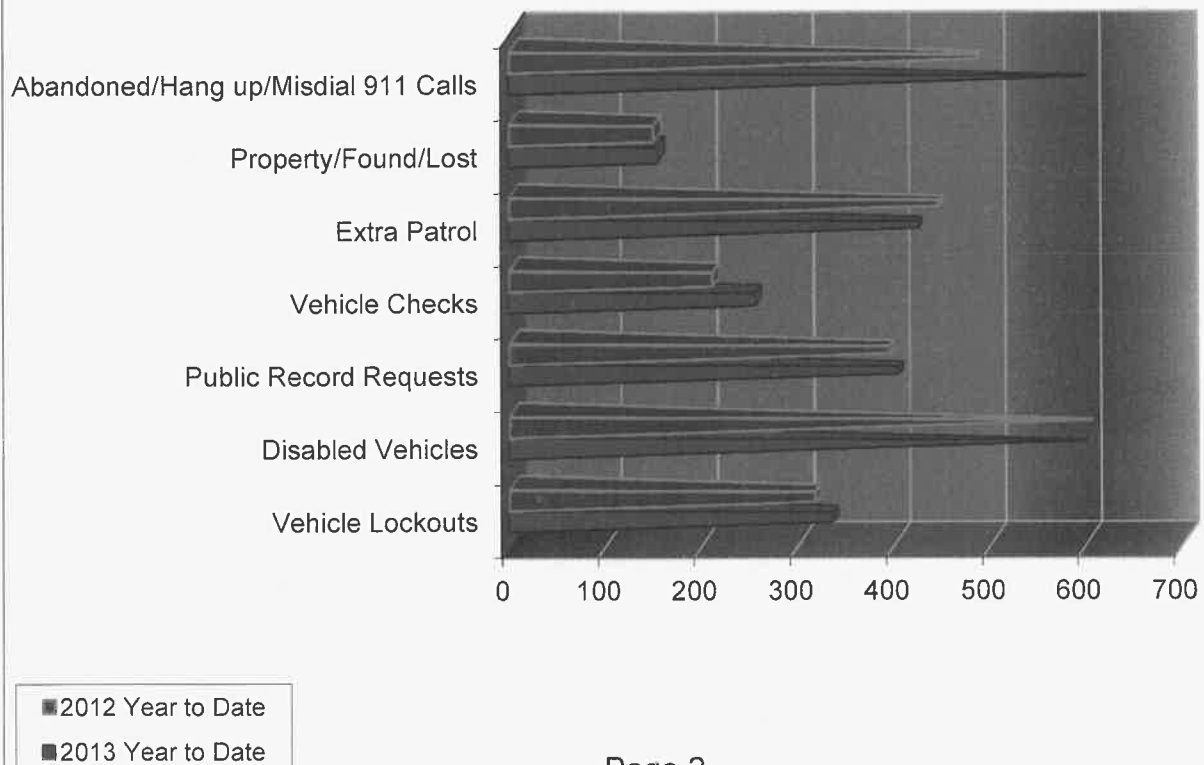
**Prepared By:
Lynn Schmidt
Communications Supervisor**

REPORTED CRIMES				
	Dec 2013	Year to Date 2013	Year to Date 2012	% Change from 2012 to 2013
Homicide	0	0	0	--
Aggravated Assault	4	28	25	12.00%
Sexual Assault/Offenses	2	11	8	37.50%
Robbery	0	4	4	0.00%
Arson	0	0	0	--
Burglary	1	45	26	73.08%
Theft	42	449	463	-3.02%
Motor Vehicle Theft	0	10	12	-16.67%
TOTAL --->	49	547	538	1.67%
NON CRIMINAL CALLS				
	Dec 2013	Year to Date 2013	Year to Date 2012	% Change from 2012 to 2013
Domestic Disputes	13	104	81	28.40%
Municipal Violations	11	223	270	-17.41%
Disorderly Conduct	27	427	462	-7.58%
Vandalism	3	74	108	-31.48%
Alarms	40	451	458	-1.53%
Suspicious Circumstances	54	616	565	9.03%
TOTAL --->	148	1895	1944	-2.52%
CALLS FOR SERVICE				
	Dec 2013	Year to Date 2013	Year to Date 2012	% Change from 2012 to 2013
Vehicle Lockouts	37	335	316	6.01%
Disabled Vehicles	78	598	605	-1.16%
Public Record Requests	24	404	394	2.54%
Vehicle Checks	16	255	211	20.85%
Extra Patrol	34	424	445	-4.72%
Property/Found/Lost	4	154	150	2.67%
Abandoned/Hang up/Misdial 911 Calls	63	597	485	23.09%
TOTAL --->	256	2767	2606	6.18%

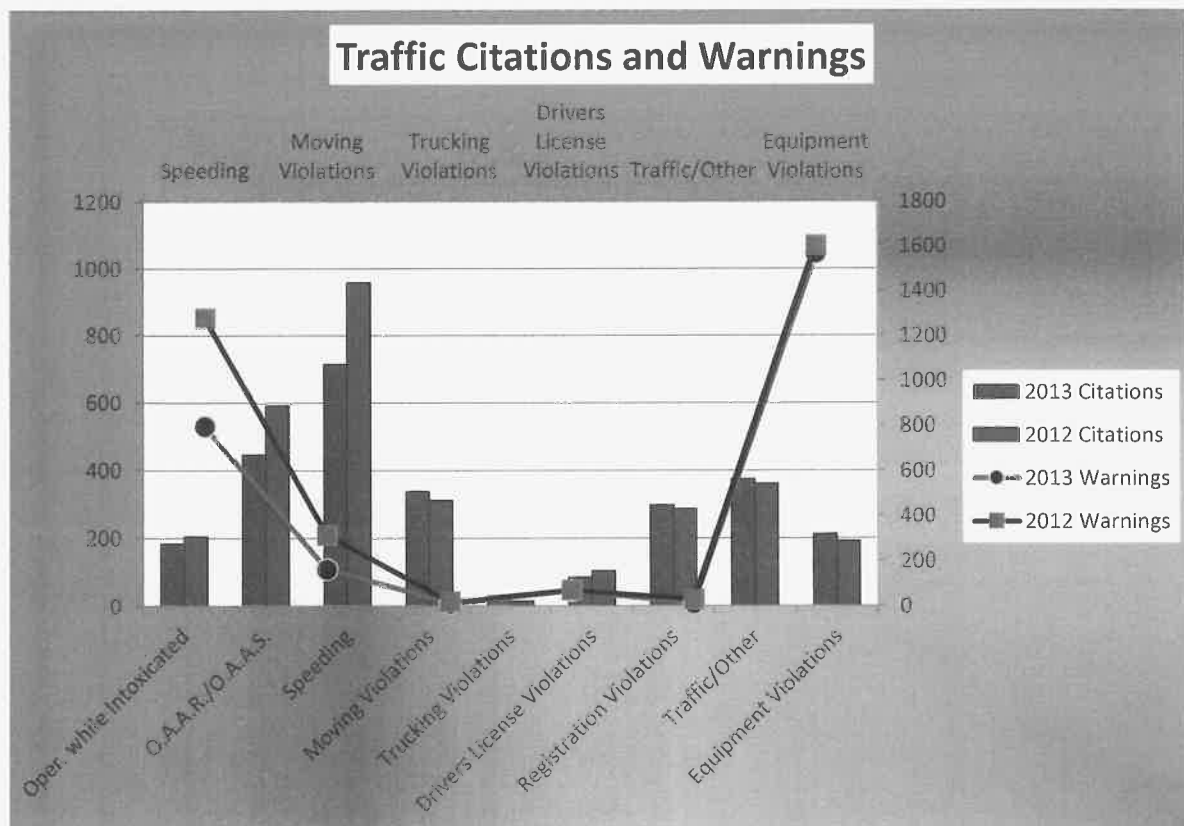
Non-Criminal Calls



Calls For Service



TRAFFIC WARNINGS				
	Dec 2013	Year to Date 2013	Year to Date 2012	%Change from 2012 to 2013
Speeding	12	795	1280	-37.89%
Moving Violations	5	161	315	-48.89%
Trucking Violations	0	11	18	-38.89%
Drivers License Violations	1	65	69	-5.80%
Traffic/Other	0	11	29	-62.07%
Equipment Violations	63	1568	1606	-2.37%
TOTAL --->	81	2611	3317	-21.28%
TRAFFIC CITATIONS				
	Dec 2013	Year to Date 2013	Year to Date 2012	%Change from 2012 to 2013
Oper. while Intoxicated	19	184	205	-10.24%
O.A.A.R./O.A.A.S.	22	446	592	-24.66%
Speeding	12	715	958	-25.37%
Moving Violations	38	338	311	8.68%
Trucking Violations	0	27	14	92.86%
Drivers License Violations	9	85	104	-18.27%
Registration Violations	27	298	286	4.20%
Traffic/Other	6	374	361	3.60%
Equipment Violations	15	212	191	10.99%
TOTAL --->	148	2679	3022	-11.35%

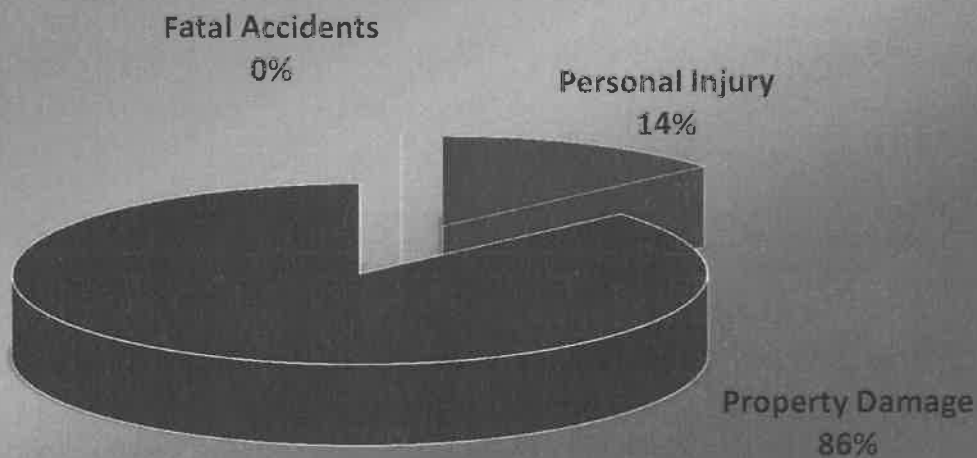


OTHER ARRESTS ADULTS				
	Dec 2013	Year to Date 2013	Year to Date 2012	% Change from 2012 to 2013
Burglary	0	4	5	-20.00%
Battery	2	28	24	16.67%
Theft	19	237	162	46.30%
Criminal Damage	0	12	6	100.00%
Disorderly Conduct	10	151	130	16.15%
Drug Offenses	15	212	145	46.21%
TOTAL --->	46	644	472	36.44%
OTHER ARRESTS JUVENILES				
	Dec 2013	Year to Date 2013	Year to Date 2012	% Change from 2012 to 2013
Burglary	0	1	0	--
Battery	0	0	3	-100.00%
Theft	4	23	21	9.52%
Juvenile Alcohol Violations	0	10	43	-76.74%
Criminal Damage	0	6	3	100.00%
Disorderly Conduct	2	31	26	19.23%
Smoking/Possession of Tobacco Products	1	30	7	328.57%
Possess/Use Electronic Device	0	3	11	-72.73%
Runaway	0	13	6	116.67%
Drug Offenses	5	13	32	-59.38%
Truancy	1	24	25	-4.00%
TOTAL --->	13	154	177	-12.99%

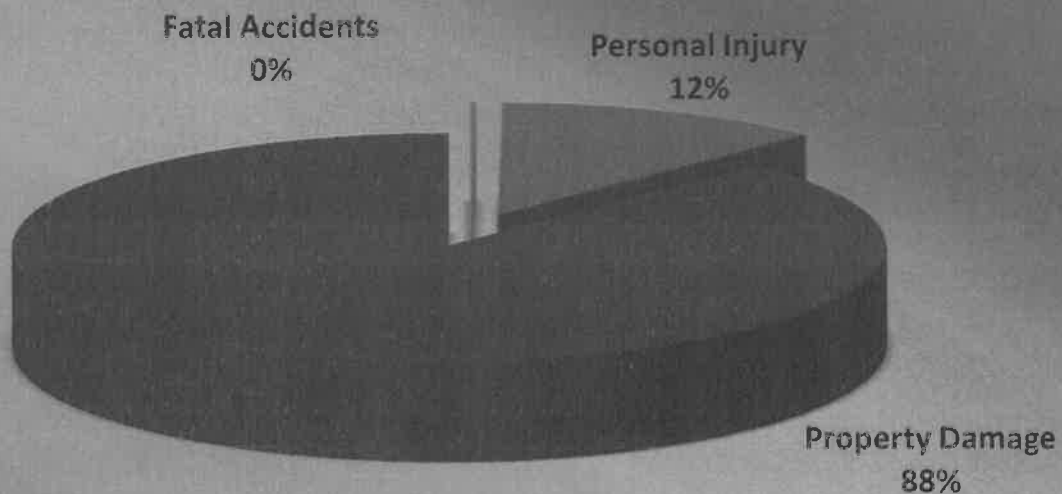
ACCIDENT STATISTICS

	Dec 2013	Year to Date 2013	Year to Date 2012	% Change from 2012 to 2013
Fatal Accidents	0	0	1	-100.00%
Personal Injury	15	82	60	36.67%
Property Damage	70	522	428	21.96%
TOTAL ---->	85	604	489	23.52%

2013 Accident Statistics



2012 Accident Statistics



December 2013 Training

<i>December 4, 2013</i>	Lieutenant Pat Merten, Officer Dave Pierzchalski, Officer Adam Suedkamp, Officer Jeff Gonzalez, Officer Dan Moschea and Officer Shawn Jones - SWAT training
<i>December 7, 2013</i>	Lieutenant Pat Merten, Officer Dave Pierzchalski, Officer Adam Suedkamp, Officer Jeff Gonzalez, Officer Dan Moschea and Officer Shawn Jones - SWAT training
<i>December 16 - 19, 2013</i>	Officer Shawn Jones - Defense and Arrest Techniques Instructor training

DECEMBER 2013 SPEED LOG

Date/Time of Stop	Offense	Location
12/1/2013 7:59:00AM	EXCEEDING SPEED ZONES, ETC.	MEQUON RD / MONTGOMERY DR
12/1/2013 10:51:00AM	EXCEEDING SPEED ZONES, ETC.	MEQUON RD / MONTGOMERY DR
12/2/2013 1:56:00AM	SPEEDING ON FREEWAY	HWY 041 SOUTH / LANNON RD
12/2/2013 5:20:00PM	UNREASONABLE AND IMPRUDENT	SHIGHWAY 041 NORTH / HOLY HILL RD
12/6/2013 5:00:00AM	SPEEDING ON FREEWAY	HIGHWAY 041 SOUTH / MEQUON RD
12/6/2013 6:02:00AM	UNREASONABLE AND IMPRUDENT	SHIGHWAY 145 SOUTH / FOND DU LAC AVE / BEL AIRE L
12/6/2013 9:30:00AM	UNREASONABLE AND IMPRUDENT	SHIGHWAY 145 SOUTH / FOND DU LAC AVE / BEL AIRE L
12/10/2013 4:36:00AM	EXCEEDING SPEED ZONES, ETC.	GOLDENDALE RD / NEULAND DR
12/10/2013 4:49:00AM	EXCEEDING SPEED ZONES, ETC.	LANNON RD / HWY 41 SOUTH
12/10/2013 5:42:00AM	EXCEEDING SPEED ZONES, ETC.	MAPLE RD / FAWN LN
12/12/2013 3:40:00AM	SPEEDING ON FREEWAY	HIGHWAY 041 SOUTH / MEQUON RD
12/12/2013 9:13:00AM	EXCEEDING SPEED ZONES, ETC.	FREISTADT RD / PARK AVE
12/13/2013 5:53:00AM	EXCEEDING SPEED ZONES, ETC.	APPLETON AVE / MAPLE RD
12/13/2013 10:44:00AM	EXCEEDING SPEED ZONES, ETC.	COUNTY LINE RD / EMERALD LN
12/13/2013 11:56:00AM	EXCEEDING SPEED ZONES, ETC.	COUNTY LINE RD / EMERALD LN
12/18/2013 11:10:00PM	EXCEEDING SPEED ZONES, ETC.	HWY 175 NORTH / ORCHARD DR
12/19/2013 1:03:00AM	SPEEDING ON FREEWAY	HWY 041 NORTH / COUNTY LINE RD
12/19/2013 4:40:00AM	SPEEDING ON FREEWAY	HIGHWAY 041 SOUTH / MEQUON RD
12/19/2013 5:23:00AM	SPEEDING ON FREEWAY	HWY 041 / MEQUON RD
12/19/2013 8:09:00AM	EXCEEDING SPEED ZONES, ETC.	FREISTADT RD / PARK AVE
12/20/2013 12:06:00PM	EXCEEDING SPEED ZONES, ETC.	FREISTADT RD / PARK AVE
12/20/2013 12:20:00PM	EXCEEDING SPEED ZONES, ETC.	FREISTADT RD / PARK AVE
12/27/2013 4:18:00AM	EXCEEDING SPEED ZONES, ETC.	WASAUKEE RD / LOVERS LN
12/28/2013 3:07:00AM	SPEEDING ON FREEWAY	HIGHWAY 041 NORTH / COUNTY LINE RD

Total Citations: 24

Germantown Police Department



Roll Call Log

13-021156	Public Relations/Education	Disposition Unit Officer	Police Assist Given 710 DSH108
12/02/13 16:3811	N112W16877 Mequon Rd		
15 day cleared for proof of insurance - West Bend PD Kathleen F. Behrs fw/02-11-54			
13-021163	Public Relations/Education	Disposition Unit Officer	Cleared/No Report 733 RJB141
12/02/13 18:1754	N112W16877 Mequon Rd		
Boy Scout tour of PD.			
13-021218	Public Relations/Education	Disposition Unit Officer	Police Assist Given 739 TEO138
12/03/13 16:1955	W190N9855 Appleton Ave		
Shop with a Cop			
13-021219	Public Relations/Education	Disposition Unit Officer	Police Assist Given 733 RJB141
12/03/13 16:3320	W190N9855 Appleton Ave		
Shop with a Cop			
13-021394	Public Relations/Education	Disposition Unit Officer	Police Assist Given 739 TEO138
12/06/13 13:0853	N112W16877 Mequon Rd		
Car seat installation			
13-021585	Public Relations/Education	Disposition Unit Officer	Police Assist Given 739 TEO138
12/10/13 15:0648	N112W16877 Mequon Rd		
Car seat installed - Tabitha M. Gurnee fw/07-30-90 902UNH 2002 Ford Focus 4dr -gry			
13-021811	Public Relations/Education	Disposition Unit Officer	Police Assist Given 911 dispat
12/14/13 16:3303	N112W16877 Mequon Rd		
15 day cleared - proof of insurance West Bend PD Arick A Fakhar mw/09-05-91			
13-021887	Public Relations/Education	Disposition Unit Officer	Police Assist Given 733 RJB141
12/16/13 10:0651	W184N9676 Appleton Ave		
Steins Garden & Gifts			
13-022013	Public Relations/Education	Disposition Unit Officer	Police Assist Given 733 RJB141
12/18/13 08:0817	W188N9820 Appleton Ave		
Waterstone Bank			

Germantown Police Department



Roll Call Log

13-022084	Public Relations/Education	Disposition	Police Assist Given
12/19/13 09:2146	W180N11501 River Ln	Unit	739
		Officer	TEO138

Germantown High School Fire Drill

13-022115	Public Relations/Education	Disposition	Police Assist Given
12/19/13 18:2159	N112W16877 Mequon Rd	Unit	733
		Officer	RJB141

Cub Scout tour of pd.

Germantown Police Department



Roll Call Log

13-021165	K9 Deployment	Disposition	Cleared/No Report
12/02/13 18:4235	N112W16877 Mequon Rd	Unit	710
		Officer	DSH108

K9 presentation to Boy Scouts in annex.

13-021348	K9 Deployment	Disposition	Police Assist Given
12/05/13 17:2820	N112W16877 Mequon Rd	Unit	710
		Officer	DSH108

K9 demonstration for Cub Scouts

13-021506	K9 Deployment	Disposition	Police Assist Given
12/08/13 22:0518	W184N9676 Appleton Ave	Unit	710
		Officer	DSH108

K9 Deployment for 13-21504, on leash, helping clear building.

13-021582	K9 Deployment	Disposition	Police Assist Given
12/10/13 13:4920	W127N12297 Knollwood Dr	Unit	710
		Officer	DSH108

K9 deployed on leash for officer protection suspicious vehicle 13-21581. Male subject in vehicle had prior arrests for burglary and was making furtive movements under seat of vehicle contrary to Lt.'s verbal commands.

13-021805	K9 Training	Disposition	Police Assist Given
12/14/13 14:2713	N112W16877 Mequon Rd	Unit	710
		Officer	DSH108

K9 training Steinig Tal 11-12-13. Training report filed.

13-021866	K9 Deployment	Disposition	Police Assist Given
12/15/13 17:1552	W190N10768 Commerce Cir	Unit	710
		Officer	DSH108

K9 free air sniff of vehicle 987VFY welfare check 13-21865. K9 alerted on driver's door. Marijuana and paraphernalia found in vehicle.

13-021868	K9 Deployment	Disposition	Police Assist Given
12/15/13 18:1244	N96W18200 County Line Rd	Unit	710
		Officer	DSH108

Dog deployed on leash, retail theft 13-21867. Subject possibly obstructing due to a warrant.

13-021902	K9 Deployment	Disposition	Police Assist Given
12/16/13 14:5500	N112W16040 Mequon Rd	Unit	710
		Officer	DSH108

K9 unit fundraiser @ Roberts Custard.

13-021979	K9 Deployment	Disposition	Cleared/No Report
12/17/13 21:0348	N112W16877 Mequon Rd	Unit	710
		Officer	DSH108

K9 deployed on leash for officer protection in intoximeter room. Aggressive prisoner wanting to use restroom. Prisoner got increasingly aggressive, threatened to urinate on officers, so restraints could not be removed.

Thursday, January 30, 2014 9:09:07

** For official use only **

Germantown Police Department



Roll Call Log

13-022577

K9 Deployment

Disposition **Police Assist Given**

12/28/13 20:5415

W164N11325 Squire Dr

Unit **710**

Officer **DSH108**

Open door Life Church 13-22576. Dog checking large rooms ahead of officers.



Police Department

W75 N444 Wauwatosa Road • Cedarburg, Wisconsin 53012-2204
(262) 375-7620 • **Fax** (262) 375-7624 • cpd@ci.cedarburg.wi.us

December 9, 2013


Lt. Dave Huesemann
Germantown Police Department
N112W16877 Mequon Road
Germantown, WI 53022

Dear Lt. Huesemann:

On behalf of the Cedarburg Police Department, I would like to express our gratitude to you for assisting us during a search of Cedarburg High School and the surrounding area on November 22, 2012. During the course of the search, three separate alerts were indicated, which lead to productive contacts and two arrests.

Thank you for your willingness to provide "mutual aid" to our department; and, thank you again, for assisting us with this endeavor.

Sincerely,



Thomas J. Frank
Chief of Police
Cedarburg Police Department

TJF:alf



Merry Christmas!

Dave,
Thanks again for
doing the demo at
our open house!
Have a great
Christmas!
Michelle

John

During the Holiday Season our
thoughts turn gratefully to those
who have made our progress possible.

It is in this spirit we say....

Thank You and Best Wishes for the
Holiday Season and a Happy New Year!

From your friends at
 *Happy Hounds!*

Diane

Mary F.

Jacin



John

Mary

Sharon
Cheryl

Michelle
Eric

Adm. Sec. Julie Barth

From: Chief Peter Hoell
Sent: Saturday, January 11, 2014 8:01 AM
To: Officer Tim Miller
Cc: Command Staff; Adm. Sec. Julie Barth
Subject: FW: Officer Tim Miller

COPY

Nice job Tim!

*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: bpaguin@sbcglobal.net [mailto:bpaguin@sbcglobal.net]
Sent: Friday, January 10, 2014 4:55 PM
To: Chief Peter Hoell
Subject: Officer Tim Miller

Dear Chief Hoell,

I am writing to tell you about one of your officers. On Wed. Jan. 1st my dad passed away at his home in Germantown. Officer Tim Miller arrived and was extremely kind and considerate to my mom. I live in Waukesha and with the poor road conditions I knew it was going to take longer to get to my parent's home. Officer Miller talked with me on the phone and told me to drive slowly and be safe because he would not leave my mom alone until my husband and I arrived. All morning he kept us updated on the progress of the Medical Examiner and the procedures that need to be followed when someone dies at home. I know he was doing his job but never once did he make us feel like this was a routine call. I want you to know how great Officer Miller handled this situation and that I really appreciate the kindness and support he provided my family during this difficult time.

Thank you,
Jan Paquin

Sent from Windows Mail

Tim 1/52

Germantown Fire Dept.



Monthly Report December, 2013

Prepared by, Firefighter / EMT John Delain

Category Index

Explanation: All of the categories used in the Fire Alarm Situations portion of the report are taken from the National Incident Fire Reporting (NFIRS) report used to report to the U.S. Fire Administration. Some of the categories are subjective and are the best fit for the incident that was responded to.

1. Accident, Potential Accident:
2. Animal Problem or Rescue: To assist an animal in distress or free themselves. Ex. Deer trapped in pond, Cat in tree.
3. Bomb Scare: To provide fire and / or EMS protection in the event a bomb is found or reported.
4. Chemical Release: The discharge of any known or unknown chemical. Ex. Possible Ammonia release.
5. Combustible / Flammable Spills: The release of Diesel Fuel or Gasoline type fluid.
6. Canceled En Route: Canceled while responding to a call.
7. Controlled Burns: A report of a fire that was authorized, but was unknown of that until arrival. Ex. A valid burning permit was issued, and ordinance was being followed, but was unknown to responding units prior to arrival.
8. Cover Assignment / Stand By: Mutual aid to either stand by at a different agency's quarters. Ex. Mutual aid to Mequon with an engine to stand by when they have a major alarm.
9. Cultivated vegetation, Crop Fire: A fire in a field where the crop has been cultivated. Ex. A corn field fire after the corn has been harvested.
10. Electrical Wiring Problem: A hazardous condition caused by faulty electrical systems. Ex. Melted wiring due to an overloaded circuit.
11. Explosive: Bomb removal: To assist with the disposal of an explosive. Ex. Assisting the bomb squad with removing an incendiary device.
12. Explosion: Report of an explosion. Ex. Electrical transformer blew up.
13. Scorch Burns with no Fire: Fire had been present at some time, but was not active at time of arrival.
14. Extrication: Car accident or industrial accident where a mechanical means of patient removal was needed.
15. False Alarm and False call: No cause for the received alarm.
16. Fire Other: A fire call that does not fit into any other category.
17. Hazardous Condition: A call containing a hazardous atmosphere, usually non symptomatic Carbon Monoxide calls.
18. Hazmat Release Investigation: A call for an unconfirmed chemical release. Ex. The smell of natural gas in the area of the power plant.

19. Lock In: A person(s) locked in a location needing assistance getting out.
20. Malicious False Alarm: A false alarm set intentionally.
21. Mobile Property Fire: A fire in a mobile object. Ex. Car or truck fire.
22. Medical Assist: Assist the medical crew on scene.
23. Natural Vegetation Fire: Grass / Field fire.
24. Outside Rubbish Fire: Fire in garbage cans dumpsters, and accumulations of debris.
25. Overpressure / Rupture: When a compressed cylinder releases its contents. Ex. A propane tank is overfilled and begins to off gas.
26. Person in distress: Generalized category.
27. Public service assistance: Generalized category used when somebody may just need help.
28. Emergency Medical Call: When a fire apparatus responds to a scene as a first responder, when mutual aid is called.
29. Search for Lost Person: Assist in searching for a lost person.
30. Other: Other
31. Severe weather / Natural Disaster. Calls that may pertain to in climate weather. Ex. Search an area after a tornado.
32. Smoke / Odor problem: A call received for "smoke in the building, or The smell of something burning".
33. Special Type of Incident: An incident that may not be in the other classifications. Ex. High angle rescue, dive team.
34. Special outside fire: Ex. A tree on fire in a yard.
35. Steam or Gas Mistaken for Smoke: A call that is reported as smoke is found to be steam upon arrival. Ex. Respond to a car fire, upon arrival find that it is overheating.
36. Structure Fire: Fire in any structure. Ex. House Fire.
37. Unauthorized Burning: A call or complaint for someone who is burning without a permit, or outside village ordinance.
38. Detector Malfunction: A call for a fire alarm that upon arrival is found not to be a fire, but an alarm system that was not working correctly.
39. Water Problem: Fire sprinkle pipe burst.
40. Wrong location, no emergency: Crews were dispatched to the wrong location.
41. Unintentional Detector Operation: Fire alarm summoned the fire department due to a condition that may be present, but not a real situation. Ex. Smoke in a house due to burnt food.

EMS Situations

1. Pulse less Non-Breathing: A person with no pulse who is not breathing, CPR is usually conducted and an Automated External Defibrillator is applied.
2. Motor Vehicle Crash with injuries: Vehicle accidents where patients were transported to the hospital.
3. Cardiac: Patients with cardiac chest pain, dysrhythmias, Congestive Heart Failure, Myocardial Infarction (Heart Attack).
4. Diabetic: Patient with either low or high blood glucose levels, patient may be conscious or unconscious, or may be combative and incoherent.
5. Altered Level of Conscious: Patients who are not aware of where they are, who they are, what time it is, or what day it is. May be some of the above symptoms or all, or a combination.
6. Routine EMS call: Could be any number of things, difficulty breathing, fell out of bed, not feeling well, pain, feeling weak, headache, abdominal pain, lift assist.
7. Drugs / Alcohol: Patients that are transported due to problems known to be caused by drugs or alcohol.
8. Trauma: Calls that are due to injury instead of illness. Ex. Fall and hit head, broken leg.
9. DOA: Patient is dead on arrival, no CPR will be performed, medical examiner will be called to the scene.
10. Industrial Accidents: Injuries that occur at a business that are caused by occupational hazard. Ex. Arm amputated by a machine.
11. Suicide: When one kills one's self.
12. Attempted Suicide: When one does not succeed at the above category.
13. Carbon Monoxide: A call that is received for a Carbon Monoxide detector activation in a residence, or when symptoms match that of Carbon Monoxide poisoning and the area is monitored and detected by F.D. personal.

By reading the above descriptions you can see that some of these categories overlap each other, for example, a diabetic may present as an altered level of consciousness, or a person who is under the influence of drugs or alcohol may fit the altered level of consciousness category. Calls are categorized by the best fit according to the written EMS report.

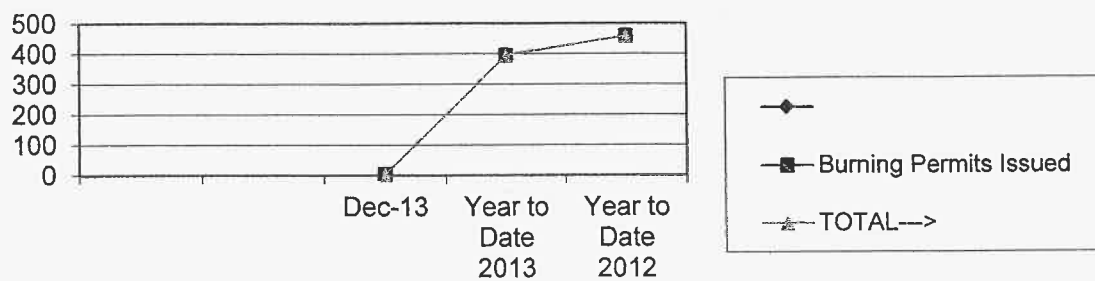
Fire Alarm Situations	Dec-13	Year to Date 2013	Year to Date 2012	% Change from 2012 to 2013
Accident, potential accident	1	1	1	0%
Animal Problem or rescue				#DIV/0!
Bomb Scare				#DIV/0!
Chemical Release		17	22	-23%
Citizen Complaint	1			#DIV/0!
Combustable/Flamable Spills	1	19	18	6%
Cancelled En Route	1	12	15	-20%
Controlled burns				#DIV/0!
Cover assignment Stand by	3	12	17	-29%
Cultivated vegetation, crop fire				#DIV/0!
Electrical wiring problem	1	9	9	0%
Explosive, Bomb Removal		2		#DIV/0!
Explosion no fire				#DIV/0!
Scorch burns with no fire		2	2	0%
Extrication		1	1	0%
False alarm and false call			17	-100%
Fire Other				#DIV/0!
Hazardous condition		1	1	0%
HazMat release investigation				#DIV/0!
Lock-In				#DIV/0!
Malicious false alarm		4	4	0%
Mobile property fire	2	8	8	0%
Medical assist		1	10	-90%
Natural vegetation fire		14	14	0%
outside rubbish fire		7	7	0%
Overpressure / rupture		1	1	0%
Person in distress		3	3	0%
Public service assistance		5	4	25%
Emergency medical call		9	4	125%
Search for lost person		1	1	0%
Other				#DIV/0!
Severe weather / Nat. Disaster				#DIV/0!
Smoke / odor problem	2	11	16	-31%
Special Type of Incident				#DIV/0!
Special outside fire				#DIV/0!
Steam or gas mistaken for smoke		1	1	0%
Structure Fire	4	22	21	5%
unauthorized burning		12	11	9%
Detector Malfunction	4	29	28	4%
Water problem				#DIV/0!
Wrong location, no emergency	1	4	4	0%
Unintentional Detector operation	7	58	29	100%
				#DIV/0!
TOTAL -->	28	276	269	3%

EMS Alarm Situations	Dec-13	Year to Date 2013	Year to Date 2012	% Change from 2012 to 2013
Pulseless Non-Breathing	1	13	21	-38%
Cardiac	5	83	85	-2%
Diabetic	1	16	20	-20%
Altered Level of Consciousness	6	64	61	5%
Routine EMS Calls	89	676	654	3%
Drugs / Alcohol		17	22	-23%
Trauma	28	328	238	38%
DOA	2	9	4	125%
Industrial Accidents				#DIV/0!
Suicide				#DIV/0!
Attempted Suicide				#DIV/0!
Carbon Monoxide				#DIV/0!
TOTAL --->	132	1201	1070	12%

Occupancy Inspection Activities	Dec-13	Year to Date 2013	Year to Date 2012	% Change from 2012 to 2013
Consultation				#DIV/0!
Inspection - Fire Protection				#DIV/0!
Inspection - General	221	1600	1589	1%
Inspection - Occupancy Permit	3	18	31	-42%
Inspection - other				#DIV/0!
Inspection - Special				#DIV/0!
Inspection - Sprinkler System				#DIV/0!
Inspection - Complaint		3	6	-50%
Fire Drill		1	10	-90%
TOTAL --->	224	1622	1637	-1%

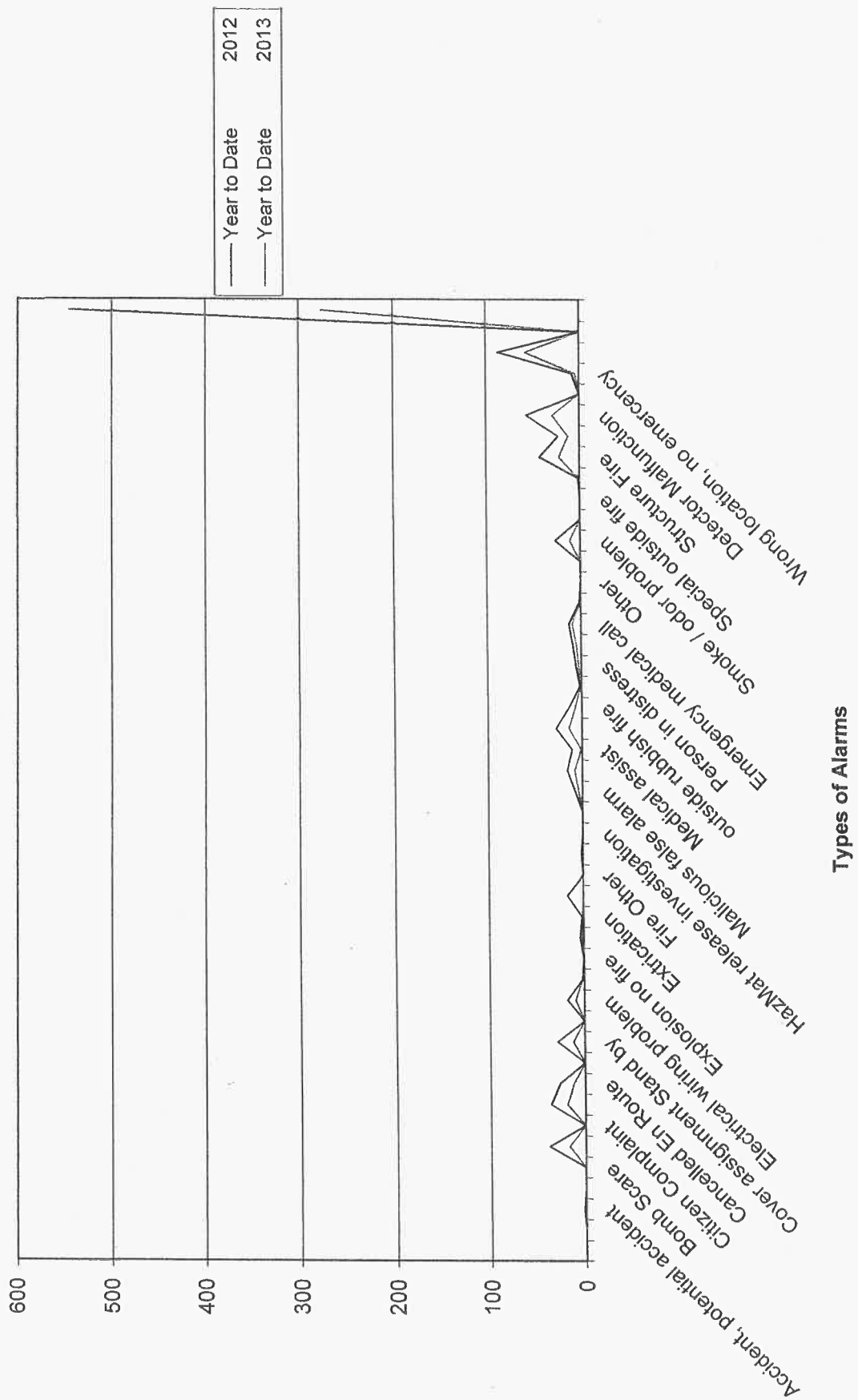
Burning Permits	Dec-13	Year to Date 2013	Year to Date 2012	% Change from 2012 to 2013
Burning Permits Issued	5	397	461	-14%
TOTAL --->	5	397	461	-14%

Burning Permits

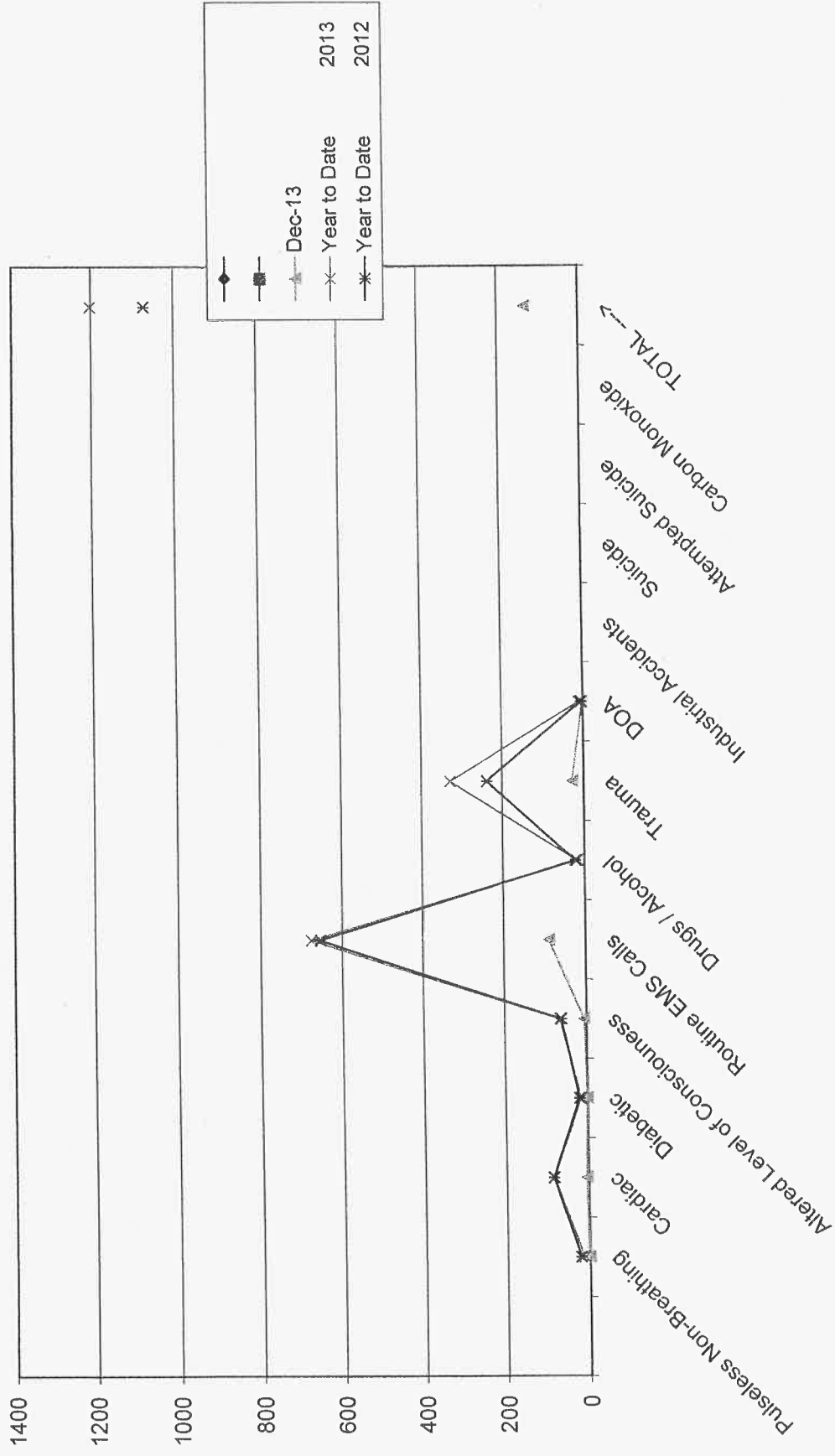


Year to Date

Fire Alarm Situations

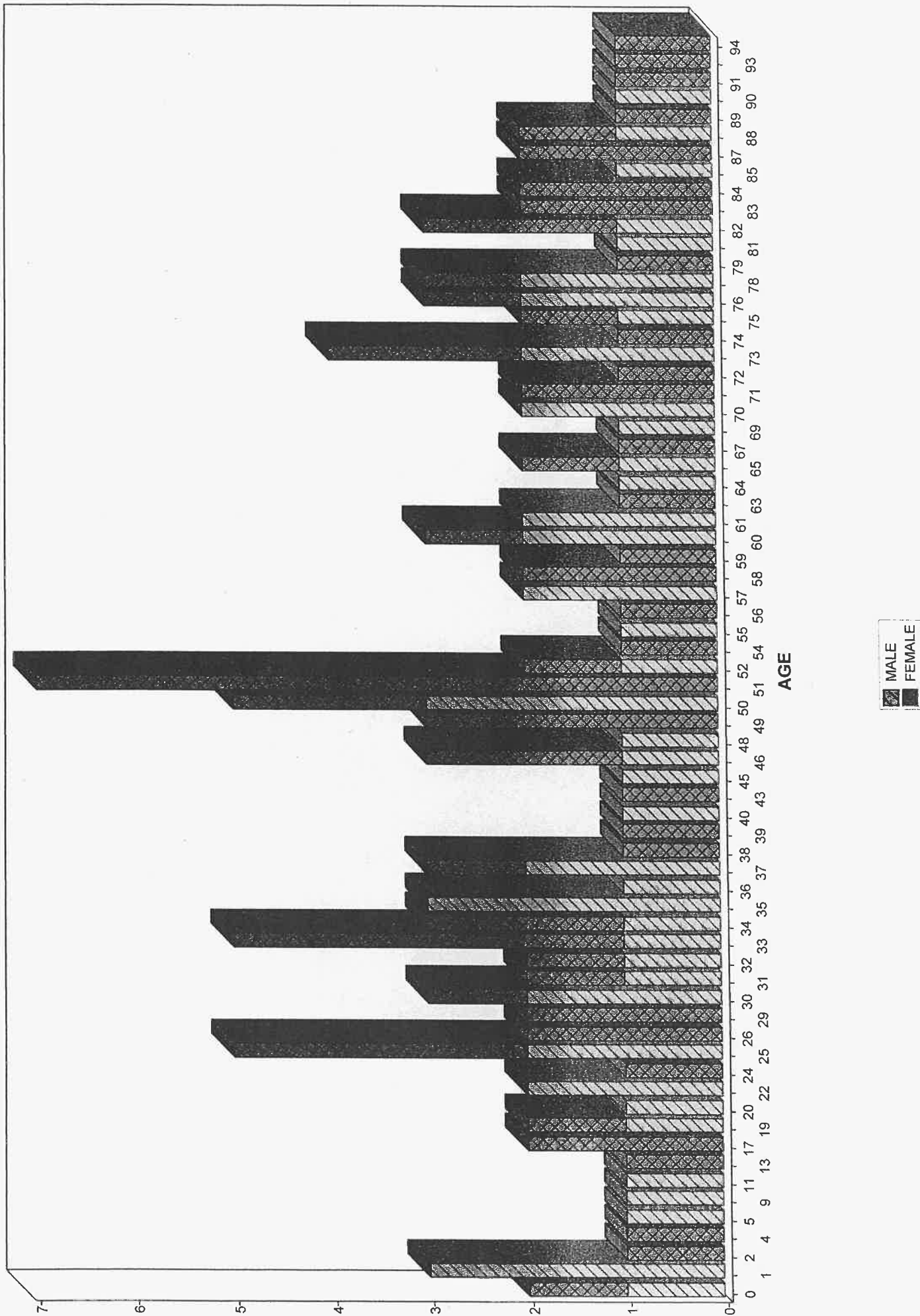


EMS Alarm Situations

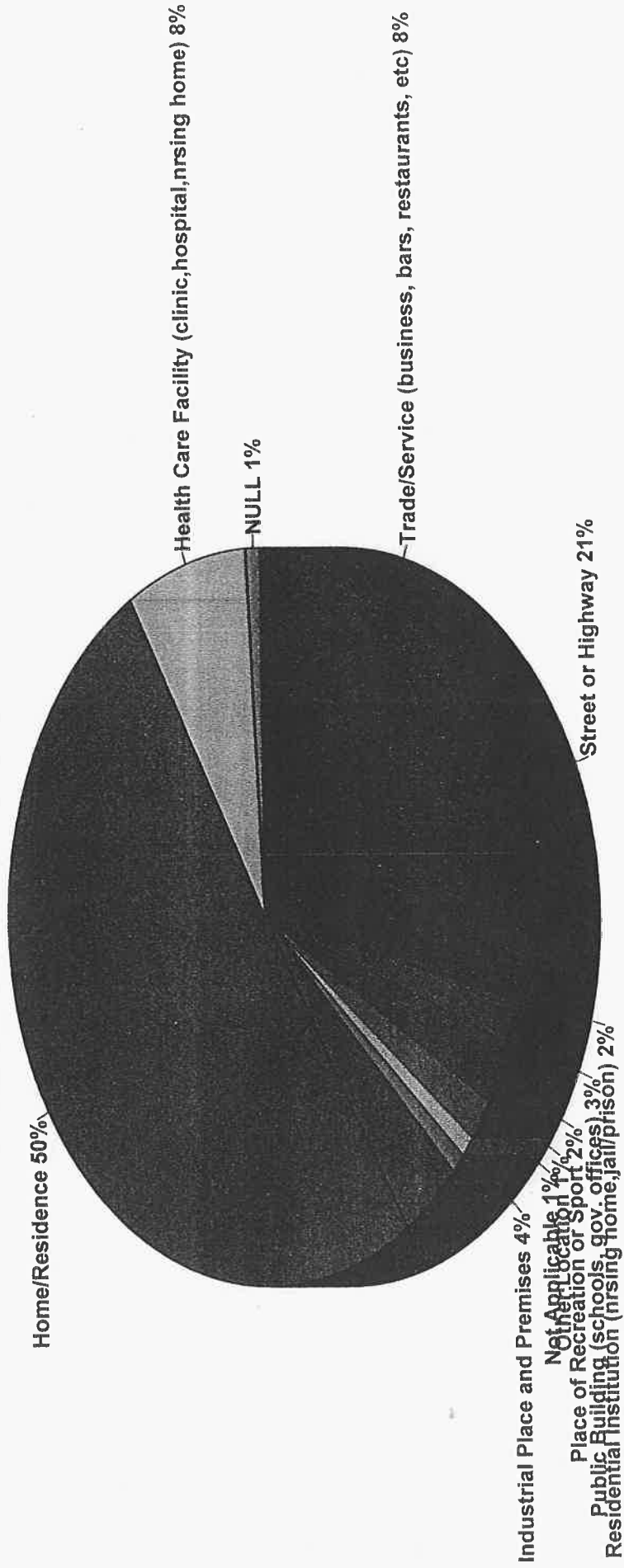


Types of EMS Alarms

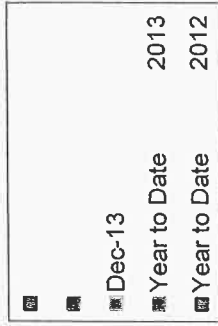
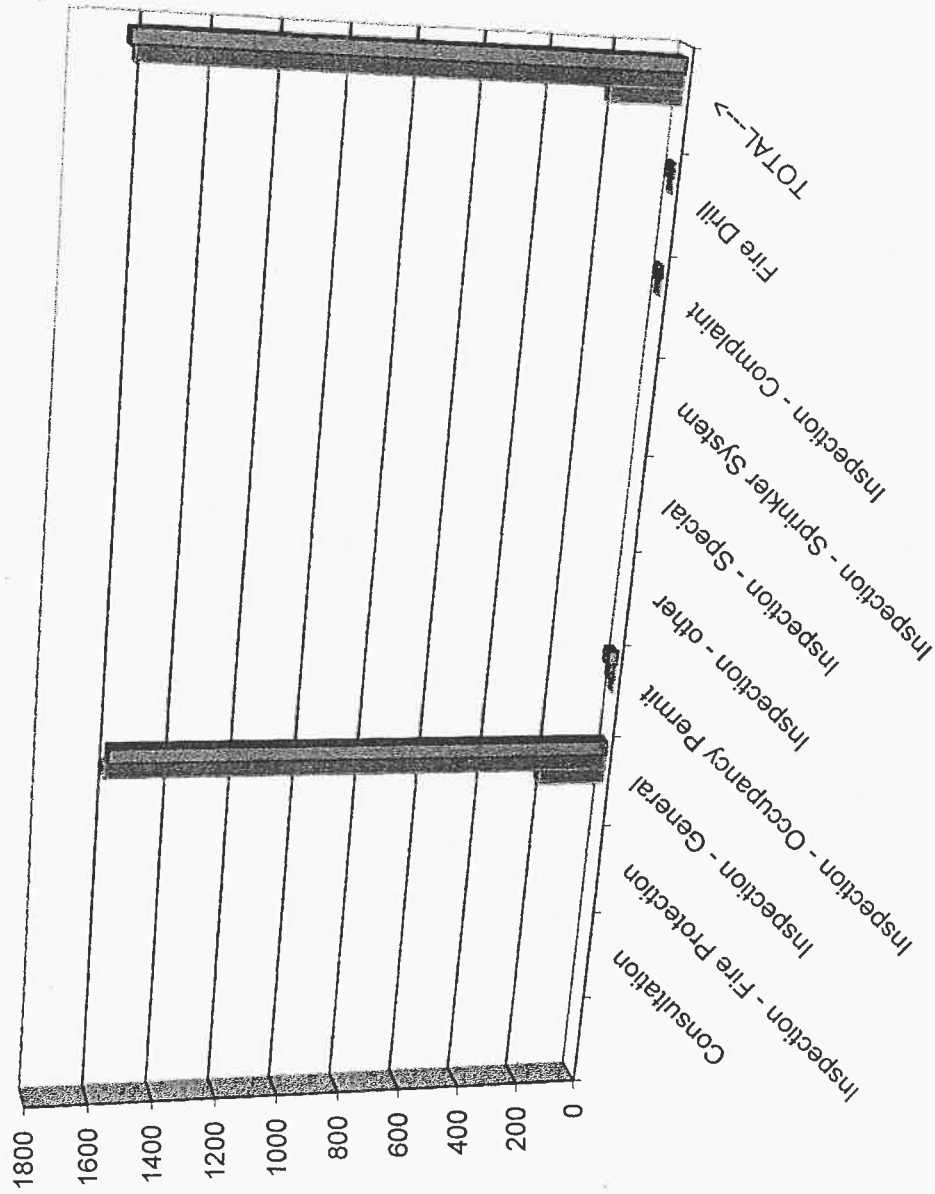
Patients by Age, Gender
Alarm Date Between {12/1/2013} And {12/31/2013}



Location Type
Alarm Date Between {12/1/2013} And {12/31/2013}



Inspection Activities



Inspection Categories

Germantown Fire Department

Aid Responses by Department

Alarm Date Between {12/1/2013} And {12/31/2013}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
GFDO Grafton Fire Department							
13-0001289	12/16/2013	3 Mutual aid given	#Personnel	0	0	0	0
		Response Time: 00:07:05	#Appartus	0	0	0	0
Subtotal Responses: 1				Average Response Time for Dept: 00:07:05			
JFD Jackson Fire Department FDID 66060							
13-0001252	12/08/2013	1 Mutual aid received	#Personnel	0	0	0	0
		Response Time: 00:17:00	#Appartus	0	0	0	0
Subtotal Responses: 1				Average Response Time for Dept: 00:17:00			
LFD Lannon Fire Department FDID 67170							
13-0001274	12/11/2013	1 Mutual aid received	#Personnel	0	4	0	0
		Response Time: 00:33:00	#Appartus	0	1	0	0
Subtotal Responses: 1				Average Response Time for Dept: 00:33:00			
LFD1 Lisbon Fire Dept.							
13-0001252	12/08/2013	1 Mutual aid received	#Personnel	0	0	0	0
		Response Time: 00:24:00	#Appartus	0	0	0	0
Subtotal Responses: 1				Average Response Time for Dept: 00:24:00			
MFFD Menomonee Falls Fire Department FDID 67030							
13-0001230	12/02/2013	3 Mutual aid given	#Personnel	4	0	0	0
		Response Time: 00:24:00	#Appartus	1	0	0	0
13-0001231	12/02/2013	4 Automatic aid given	#Personnel	4	0	0	0
		Response Time: 00:03:00	#Appartus	1	0	0	0
13-0001252	12/08/2013	1 Mutual aid received	#Personnel	0	0	0	0
		Response Time: 00:10:00	#Appartus	0	0	0	0
13-0001256	12/08/2013	3 Mutual aid given	#Personnel	0	0	0	0
		Response Time: 00:19:00	#Appartus	0	0	0	0
13-0001257	12/08/2013	3 Mutual aid given	#Personnel	0	0	0	0
		Response Time: 00:09:00	#Appartus	0	0	0	0

Response time calculated from time notified to arrival.

Germantown Fire Department

Aid Responses by Department

Alarm Date Between {12/1/2013} And {12/31/2013}

Incident	Notified	Type of Aid	Fire	EMS	Resc	Other
MFFD Menomonee Falls Fire Department FDID 67030						

Subtotal Responses: 5 Average Response Time for Dept: 00:13:00

MQFD Mequon Fire Department FDID 45050

13-0001252	12/08/2013	1 Mutual aid received	#Personnel	0	0	0	0
		Response Time: 00:22:00	#Appartus	0	0	0	0
13-0001333	12/25/2013	3 Mutual aid given	#Personnel	8	0	0	0
		Response Time: 00:20:00	#Appartus	3	0	0	0

Subtotal Responses: 2 Average Response Time for Dept: 00:21:00

NSFD North Shore Fire Department

13-0001319	12/22/2013	3 Mutual aid given	#Personnel	0	0	0	0
		Response Time: 00:42:00	#Appartus	0	0	0	0
13-0001353	12/30/2013	3 Mutual aid given	#Personnel	0	2	0	0
		Response Time: 00:38:00	#Appartus	0	1	0	0

Subtotal Responses: 2 Average Response Time for Dept: 00:40:00

RVFC Richfield Volunteer Fire Co. FDID 66100

13-0001252	12/08/2013	1 Mutual aid received	#Personnel	0	0	0	0
		Response Time: 00:21:00	#Appartus	0	0	0	0

Subtotal Responses: 1 Average Response Time for Dept: 00:21:00

SFD Slinger Fire Department FDID 66120

13-0001252	12/08/2013	1 Mutual aid received	#Personnel	0	0	0	0
		Response Time: 00:26:00	#Appartus	0	0	0	0

Subtotal Responses: 1 Average Response Time for Dept: 00:26:00

TVFD Thiensville Volunteer Fire Department FDID 45080

13-0001252	12/08/2013	1 Mutual aid received	#Personnel	0	0	0	0
		Response Time: 00:26:00	#Appartus	0	0	0	0

Response time calculated from time notified to arrival.

Germantown Fire Department

Aid Responses by Department

Alarm Date Between {12/1/2013} And {12/31/2013}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
TVFD Thiensville Volunteer Fire Department FDID 45080							
13-0001253	12/08/2013	1 Mutual aid received	#Personnel	0	0	0	0
		Response Time: 00:07:00	#Appartus	0	0	0	0
Subtotal Responses: 2				Average Response Time for Dept: 00:16:30			

Response time calculated from time notified to arrival.

Germantown Fire Department

Average Turnout per Incident

Alarm Date Between {12/1/2013} And {12/31/2013}

Total Number of Incidents	134	Total Number of Responding Personnel	473
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Average Turnout per Incident	4
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Germantown Fire Department
Avg Resp Time of the First Arriving Unit
Alarm Date Between {12/1/2013} And {12/31/2013}

Incident#	Unit	Date	Alm Time	Arr Time	Response Code	Response
13-0001225	1752 International Ambulance (1752)	12/01/2013	11:55:00	11:59:00	Emergency	00:04:00
13-0001226	1752 International Ambulance (1752)	12/02/2013	10:49:19	10:59:01	Emergency	00:09:42
13-0001227	1756 International Ambulance (1756)	12/02/2013	11:10:00	11:15:00	Emergency	00:05:00
13-0001228	1756 International Ambulance (1756)	12/02/2013	14:55:00	15:04:00	Emergency	00:09:00
13-0001229	1752 International Ambulance (1752)	12/02/2013	17:29:00	17:38:00	Emergency	00:09:00
13-0001230	1771 PIERCE/DASH (1771)	12/02/2013	20:10:00	20:34:00	Non-emergency	00:24:00
13-0001231	1771 PIERCE/DASH (1771)	12/02/2013	22:00:00	22:03:00	Emergency	00:03:00
13-0001232	1756 International Ambulance (1756)	12/03/2013	07:21:00	07:27:00	Emergency	00:06:00
13-0001233	1752 International Ambulance (1752)	12/03/2013	09:05:22		Emergency	1321:23:
13-0001234	1764 Pierce Velocity (1764)	12/04/2013	08:25:00	08:30:00	Non-emergency	00:05:00
13-0001235	1756 International Ambulance (1756)	12/04/2013	09:28:44	09:36:43	Emergency	00:07:59
13-0001236	1752 International Ambulance (1752)	12/04/2013	14:07:28	14:13:11	Emergency	00:05:43
13-0001237	1752 International Ambulance (1752)	12/05/2013	11:07:00	11:15:00	Emergency	00:08:00
13-0001238	1751 Chevy Tahoe (1751)	12/05/2013	19:47:00	19:55:00	Emergency	00:08:00
13-0001239	1752 International Ambulance (1752)	12/06/2013	05:59:00	06:03:00	Emergency	00:04:00
13-0001241	1702 Deputy Chief (1702)	12/06/2013	06:11:00	06:15:00	Emergency	00:04:00
13-0001242	1756 International Ambulance (1756)	12/06/2013	07:46:00	07:49:00	Emergency	00:03:00
13-0001243	1752 International Ambulance (1752)	12/06/2013	08:29:36	08:37:10	Emergency	00:07:34
13-0001244	1752 International Ambulance (1752)	12/06/2013	17:15:12	17:21:26	Emergency	00:06:14

Germantown Fire Department

Avg Resp Time of the First Arriving Unit

Alarm Date Between {12/1/2013} And {12/31/2013}

Incident#	Unit	Date	Alm Time	Arr Time	Response Code	Response
13-0001245	1752 International Ambulance (1752)	12/06/2013	17:51:31	17:58:23	Emergency	00:06:52
13-0001247	1754 FORD E450 (1754)	12/07/2013	08:22:00	08:28:00	Emergency	00:06:00
13-0001248	1752 International Ambulance (1752)	12/07/2013	11:21:00	11:32:00	Emergency	00:11:00
13-0001249	1754 FORD E450 (1754)	12/07/2013	13:05:00	13:13:00	Emergency	00:08:00
13-0001250	1752 International Ambulance (1752)	12/07/2013	14:25:00	14:36:00	Emergency	00:11:00
13-0001251	1754 FORD E450 (1754)	12/07/2013	15:25:48	15:30:00	Emergency	00:04:12
13-0001252	1764 Pierce Velocity (1764)	12/08/2013	00:09:00	00:24:00	Emergency	00:15:00
13-0001253	1700 STATIONS 1&2	12/08/2013	01:08:00	01:15:00	Stand-By	00:07:00
13-0001254	1754 FORD E450 (1754)	12/08/2013	07:35:00	07:48:00	Emergency	00:13:00
13-0001255	1754 FORD E450 (1754)	12/08/2013	11:27:00	11:40:00	Emergency	00:13:00
13-0001256	1760 Pierce Saber (1760)	12/08/2013	11:56:00	12:15:00	Emergency	00:19:00
13-0001257	1764 Pierce Velocity (1764)	12/08/2013	11:55:00	12:04:00	Emergency	00:09:00
13-0001258	1752 International Ambulance (1752)	12/08/2013	12:30:00	12:35:00	Emergency	00:05:00
13-0001259	1753 FORD E350 (1753)	12/08/2013	12:26:09	13:27:00	Emergency	01:00:51
13-0001260	1764 Pierce Velocity (1764)	12/08/2013	12:41:00	12:56:00	Emergency	00:15:00
13-0001261	1764 Pierce Velocity (1764)	12/08/2013	12:44:00	12:45:00	Emergency	00:01:00
13-0001262	1785 FORD F350 (1785)	12/08/2013	16:55:00	17:06:00	Emergency	00:11:00
13-0001263	1752 International Ambulance (1752)	12/09/2013	07:58:00	08:06:00	Emergency	00:08:00
13-0001264	1752 International Ambulance (1752)	12/09/2013	10:03:13	10:09:00	Emergency	00:05:47
13-0001265	1753 FORD E350 (1753)	12/09/2013	11:49:10	11:51:07	Emergency	00:01:57

Germantown Fire Department

Avg Resp Time of the First Arriving Unit

Alarm Date Between {12/1/2013} And {12/31/2013}

Incident#	Unit	Date	Alm Time	Arr Time	Response Code	Response
13-0001266	1752 International Ambulance (1752)	12/09/2013	11:54:00	12:00:00	Emergency	00:06:00
13-0001267	1756 International Ambulance (1756)	12/10/2013	08:22:00	08:35:07	Emergency, down graded to non-emergency	00:13:07
13-0001268	1756 International Ambulance (1756)	12/10/2013	08:34:18	08:45:34	Emergency	00:11:16
13-0001269	1752 International Ambulance (1752)	12/10/2013	10:14:00	10:21:00	Emergency	00:07:00
13-0001270	1756 International Ambulance (1756)	12/10/2013	13:56:39	14:01:43	Emergency	00:05:04
13-0001271	1756 International Ambulance (1756)	12/10/2013	19:37:54	19:45:29	Emergency	00:07:35
13-0001272	1752 International Ambulance (1752)	12/10/2013	21:16:00	21:41:00	Emergency	00:25:00
13-0001273	1760 Pierce Saber (1760)	12/11/2013	06:51:00	07:03:00	Emergency	00:12:00
13-0001274	1751 Chevy Tahoe (1751)	12/11/2013	06:55:00	07:12:00	Emergency	00:17:00
13-0001275	1752 International Ambulance (1752)	12/12/2013	07:43:00	07:51:00	Emergency	00:08:00
13-0001276	1756 International Ambulance (1756)	12/12/2013	12:47:00	12:55:00	Emergency	00:08:00
13-0001277	1752 International Ambulance (1752)	12/12/2013	15:23:00	15:31:00	Emergency	00:08:00
13-0001278	1751 Chevy Tahoe (1751)	12/13/2013	02:37:00	02:49:00	Emergency	00:12:00
13-0001279	1752 International Ambulance (1752)	12/13/2013	07:38:00	07:47:00	Emergency	00:09:00
13-0001280	1700 STATIONS 1&2	12/13/2013	11:34:00	11:46:00	Stand-By	00:12:00
13-0001282	1754 FORD E450 (1754)	12/14/2013	10:18:00	10:21:00	Emergency	00:03:00
13-0001283	1756 International Ambulance (1756)	12/14/2013	14:55:00	15:03:00	Emergency	00:08:00
13-0001284	1756 International Ambulance (1756)	12/15/2013	04:29:00	04:39:00	Emergency	00:10:00
13-0001285	1700 STATIONS 1&2	12/15/2013	08:02:00	08:10:00	Stand-By	00:08:00
13-0001286	1752 International Ambulance (1752)	12/15/2013	16:56:00	17:02:00	Emergency	00:06:00

Germantown Fire Department
Avg Resp Time of the First Arriving Unit
Alarm Date Between {12/1/2013} And {12/31/2013}

Incident#	Unit	Date	Alm Time	Arr Time	Response Code	Response
13-0001287	1752 International Ambulance (1752)	12/15/2013	22:47:00	22:57:00	Emergency	00:10:00
13-0001288	1752 International Ambulance (1752)	12/16/2013	09:11:00	09:18:00	Non-emergency	00:07:00
13-0001289	1752 International Ambulance (1752)	12/16/2013	17:41:03	17:48:08	Emergency	00:07:05
13-0001290	1756 International Ambulance (1756)	12/17/2013	13:39:00	13:44:00	Emergency	00:05:00
13-0001291	1756 International Ambulance (1756)	12/17/2013	16:14:25	16:17:37	Emergency	00:03:12
13-0001292	1751 Chevy Tahoe (1751)	12/17/2013	19:39:00	19:44:00	Emergency	00:05:00
13-0001293	1751 Chevy Tahoe (1751)	12/17/2013	22:02:00	22:10:00	Emergency	00:08:00
13-0001294	1752 International Ambulance (1752)	12/18/2013	07:42:00	07:49:00	Emergency	00:07:00
13-0001295	1752 International Ambulance (1752)	12/18/2013	08:44:57	08:50:50	Emergency	00:05:53
13-0001296	1752 International Ambulance (1752)	12/18/2013	11:03:09	11:11:41	Emergency	00:08:32
13-0001297	1756 International Ambulance (1756)	12/18/2013	12:05:52		Emergency	958:23:2
13-0001298	1752 International Ambulance (1752)	12/18/2013	12:13:55	12:20:32	Emergency	00:06:37
13-0001299	1756 International Ambulance (1756)	12/18/2013	13:39:00	13:40:51	Emergency	00:01:51
13-0001301	1756 International Ambulance (1756)	12/19/2013	08:15:07	08:30:06	Non-emergency	00:14:59
13-0001302	1752 International Ambulance (1752)	12/19/2013	09:30:00	09:33:00	Emergency	00:03:00
13-0001303	1756 International Ambulance (1756)	12/19/2013	10:03:21	10:11:05	Emergency	00:07:44
13-0001304	1751 Chevy Tahoe (1751)	12/19/2013	10:30:00	10:38:00	Emergency	00:08:00
13-0001305	1752 International Ambulance (1752)	12/19/2013	13:15:00	13:21:00	Emergency	00:06:00
13-0001306	1752 International Ambulance (1752)	12/19/2013	14:24:00	14:29:00	Emergency	00:05:00

Germantown Fire Department
Avg Resp Time of the First Arriving Unit
Alarm Date Between {12/1/2013} And {12/31/2013}

Incident#	Unit	Date	Alm Time	Arr Time	Response Code	Response
13-0001307	1756 International Ambulance (1756)	12/19/2013	14:40:05	14:49:35	Emergency	00:09:30
13-0001308	1751 Chevy Tahoe (1751)	12/19/2013	23:02:00	23:06:00	Emergency	00:04:00
13-0001309	1702 Deputy Chief (1702)	12/20/2013	01:20:00	01:36:00	Emergency	00:16:00
13-0001310	1752 International Ambulance (1752)	12/20/2013	10:37:00	10:44:00	Emergency	00:07:00
13-0001311	1752 International Ambulance (1752)	12/21/2013	00:26:00	00:36:00	Emergency	00:10:00
13-0001312	1756 International Ambulance (1756)	12/21/2013	04:46:16		Emergency	893:43:0
13-0001313	1752 International Ambulance (1752)	12/21/2013	09:25:00	09:32:00	Emergency	00:07:00
13-0001314	1752 International Ambulance (1752)	12/21/2013	17:50:00	17:58:00	Emergency	00:08:00
13-0001315	1752 International Ambulance (1752)	12/21/2013	18:41:00	18:48:00	Emergency	00:07:00
13-0001317	1756 International Ambulance (1756)	12/22/2013	02:58:00	03:10:00	Emergency	00:12:00
13-0001318	1764 Pierce Velocity (1764)	12/22/2013	08:10:00	08:23:00	Emergency	00:13:00
13-0001319	1752 International Ambulance (1752)	12/22/2013	10:20:00	11:02:00	Non-emergency	00:42:00
13-0001320	1764 Pierce Velocity (1764)	12/22/2013	16:37:00	16:46:00	Emergency	00:09:00
13-0001321	1756 International Ambulance (1756)	12/22/2013	17:44:00	17:56:00	Emergency	00:12:00
13-0001322	1752 International Ambulance (1752)	12/22/2013	20:39:00	20:46:00	Emergency	00:07:00
13-0001323	1764 Pierce Velocity (1764)	12/22/2013	21:22:00	21:33:00	Emergency	00:11:00
13-0001324	1752 International Ambulance (1752)	12/23/2013	08:34:00	08:42:00	Emergency	00:08:00
13-0001325	1754 FORD E450 (1754)	12/23/2013	12:48:00	12:58:16	Emergency	00:10:16
13-0001326	1760 Pierce Saber (1760)	12/23/2013	13:20:00	13:28:00	Emergency	00:08:00

Germantown Fire Department

Avg Resp Time of the First Arriving Unit

Alarm Date Between {12/1/2013} And {12/31/2013}

Incident#	Unit	Date	Alm Time	Arr Time	Response Code	Response
13-0001327	1754 FORD E450 (1754)	12/23/2013	14:58:00	15:05:00	Emergency	00:07:00
13-0001328	1752 International Ambulance (1752)	12/23/2013	17:18:00	17:21:00	Emergency	00:03:00
13-0001329	1756 International Ambulance (1756)	12/24/2013	09:37:00	09:50:00	Emergency	00:13:00
13-0001330	1752 International Ambulance (1752)	12/24/2013	10:26:00	10:34:00	Emergency	00:08:00
13-0001331	1756 International Ambulance (1756)	12/24/2013	15:59:00	16:07:00	Emergency	00:08:00
13-0001332	1752 International Ambulance (1752)	12/24/2013	16:08:00	16:12:00	Emergency	00:04:00
13-0001333	1764 Pierce Velocity (1764)	12/25/2013	06:17:00	06:37:00	Emergency	00:20:00
13-0001334	1752 International Ambulance (1752)	12/25/2013	21:48:00	21:54:00	Emergency	00:06:00
13-0001335	1752 International Ambulance (1752)	12/26/2013	08:54:00	09:02:00	Emergency	00:08:00
13-0001336	1752 International Ambulance (1752)	12/26/2013	10:28:00	10:34:00	Emergency	00:06:00
13-0001337	1701 CHIEF	12/27/2013	06:10:00	06:27:00	Emergency	00:17:00
13-0001338	1771 PIERCE/DASH (1771)	12/27/2013	06:47:00	06:51:00	Emergency	00:04:00
13-0001339	1752 International Ambulance (1752)	12/27/2013	08:07:00	08:16:00	Emergency	00:09:00
13-0001340	1756 International Ambulance (1756)	12/27/2013	09:33:29	09:36:39	Emergency	00:03:10
13-0001341	1752 International Ambulance (1752)	12/27/2013	17:27:00	17:32:00	Emergency	00:05:00
13-0001342	1756 International Ambulance (1756)	12/27/2013	21:15:00	21:25:00	Emergency	00:10:00
13-0001343	1752 International Ambulance (1752)	12/28/2013	00:37:00	00:46:00	Emergency	00:09:00
13-0001344	1701 CHIEF	12/28/2013	01:04:00	01:16:00	Emergency	00:12:00
13-0001345	1756 International Ambulance (1756)	12/28/2013	10:06:00	10:16:00	Emergency	00:10:00
13-0001346	1752 International Ambulance (1752)	12/28/2013	12:50:00	12:57:00	Emergency	00:07:00

Germantown Fire Department
Avg Resp Time of the First Arriving Unit
Alarm Date Between {12/1/2013} And {12/31/2013}

Incident#	Unit	Date	Alm Time	Arr Time	Response Code	Response
13-0001347	1752 International Ambulance (1752)	12/28/2013	21:38:00	21:47:00	Emergency	00:09:00
13-0001348	1752 International Ambulance (1752)	12/29/2013	07:26:00	07:31:00	Emergency	00:05:00
13-0001349	1756 International Ambulance (1756)	12/29/2013	11:32:00	11:41:00	Emergency	00:09:00
13-0001350	1752 International Ambulance (1752)	12/29/2013	11:44:00	11:55:00	Emergency	00:11:00
13-0001351	1756 International Ambulance (1756)	12/29/2013	16:23:00	16:32:00	Emergency	00:09:00
13-0001352	1752 International Ambulance (1752)	12/29/2013	20:21:00	20:26:00	Emergency	00:05:00
13-0001353	1756 International Ambulance (1756)	12/30/2013	05:20:00	05:58:00	Automatic/Mutual Aid Given	00:38:00
13-0001354	1752 International Ambulance (1752)	12/30/2013	07:30:00	07:36:00	Emergency	00:06:00
13-0001355	1752 International Ambulance (1752)	12/30/2013	07:46:11	07:55:27	Emergency	00:09:16
13-0001356	1752 International Ambulance (1752)	12/30/2013	10:28:16	10:35:00	Emergency	00:06:44
13-0001357	1752 International Ambulance (1752)	12/30/2013	11:43:00	11:50:00	Emergency	00:07:00
13-0001358	1754 FORD E450 (1754)	12/30/2013	15:12:59	15:18:56	Emergency	00:05:57
13-0001359	1752 International Ambulance (1752)	12/30/2013	17:18:00	17:27:00	Emergency	00:09:00
13-0001360	1701 CHIEF	12/30/2013	20:52:00	21:00:00	Emergency	00:08:00
13-0001362	1752 International Ambulance (1752)	12/31/2013	15:34:00	15:42:00	Emergency	00:08:00

Overall Average Response Time: 24:11:32

Overtime Report for Police & Fire Departments

2013 Year to date through

5-Jan-14

		2014						2013			
Hourly Rate	Hourly Rate	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											
33.43	33.43	90	Ball, Brian	0.00	0.00	2.25	3.38	5.00	159.75	164.75	250.73
33.43	33.43	92	Bloch, Ryan	2.00	100.29	0.50	0.75	260.25	39.38	299.63	13,050.24
34.39	34.39	141	Borden, Ray	0.00	0.00	0.00	0.00	58.00	219.75	277.75	2,991.93
33.43	33.43	115	Case, Robert	0.00	0.00	0.50	0.75	247.00	158.25	405.25	12,385.82
37.17	37.17	106	Eggers, Michael	0.00	0.00	0.00	0.00	22.50	0.00	22.50	1,254.49
33.43	33.43	91	Gonzalez, Jeff	0.00	0.00	6.00	9.00	268.00	17.25	285.25	13,438.86
30.61	30.61	101	Jones, Shawn	3.25	149.22	0.00	0.00	253.75	4.50	258.25	11,650.93
33.43	33.43	88	Laux, Kevin	0.50	25.07	0.00	0.00	40.50	108.75	149.25	2,030.87
33.43	33.43	142	Marten, Shawn	0.50	25.07	0.00	0.00	141.50	38.25	179.75	7,095.52
24.58	24.58	102	Mikulec, Dan	0.00	0.00	1.75	2.63	33.50	22.50	56.00	1,235.15
33.43	33.43	152	Miller, Timothy	3.50	175.51	0.00	0.00	362.25	46.50	408.75	18,165.03
33.43	33.43	86	Moschea, Daniel	0.00	0.00	0.00	0.00	162.50	83.25	245.75	8,148.56
34.39	34.39	138	Olson, Toni	0.00	0.00	0.00	0.00	129.25	142.50	271.75	6,667.36
33.43	33.43	96	Pierchalski, David	0.00	0.00	0.00	0.00	72.00	235.50	307.50	3,610.44
33.43	33.43	98	Rechlicz, Justin	0.00	0.00	1.50	2.25	67.25	165.75	233.00	3,372.25
33.43	33.43	87	Schleis, Zachery	0.00	0.00	0.00	0.00	102.75	282.75	385.50	5,152.40
37.17	37.17	117	Schmitt, Penny	0.00	0.00	0.00	0.00	5.00	86.25	91.25	278.78
33.43	33.43	121	Schubert, Matthew	0.00	0.00	0.00	0.00	96.00	32.63	128.63	4,813.92
33.43	33.43	126	Showalter, Steve	0.00	0.00	0.50	0.75	0.00	91.50	91.50	0.00
33.43	33.43	128	Stieve, Jeffrey	0.00	0.00	0.00	0.00	0.00	53.25	53.25	0.00
33.43	33.43	93	Suedkamp, Adam	0.00	0.00	0.00	0.00	52.00	84.00	136.00	2,607.54
33.43	33.43	145	Theep, James	0.00	0.00	0.00	0.00	140.00	32.25	172.25	7,020.30
24.58	24.58	99	von Bereghy, Darren	7.75	285.74	0.00	0.00	45.00	33.38	78.38	1,659.15
Total Police				760.91							
Annual Budget				95,000.00							
10,430,431.5200	State Aid Reimbursement			0.00	01.20.2014	Total year end actual = \$130,806.59					
10,440,449.9800	Hunting/Concealed Carry Permit			0.00	01.20.2014	* (difference from report due to personnel changes)					
										2013 State Aid Reimb	\$22,980.10
										2013 Hunting/Concealed Carry Permit	1,573.50

Note: Overtime hours to comp are reflected in regular wages

Fire Dept - Full Time											
19.41	19.41	*	523 Delain, John	0.00	0.00	6.00	9.00	275.25	0	275.25	8,013.90
19.41	19.41	*	563 Rossman, Craig	3.75	109.18	2.00	3.00	109.75	0	109.75	3,195.37
19.41	19.41	*	593 Smith, Steve	0.00	0.00	0.00	0.00	137.75	56.25	194	4,010.59
Fire Dept Regular Part-time											
				over 60				over 60			
16.00	16.00	**	625 Goetz, Steve	Hrs over 60	@ Reg Rate	Over 80 hrs	True OT cost	Hrs over 60	@ Reg Rate	Over 80 hrs	True OT Cost
16.00	16.00	**	617 Hass, Thomas	27.00	432.00	0.00		328.75	5,260.00	33.00	4,440.00
16.00	16.00	**	575 Karpinski, Matthew	120.25	1,924.00	64.25	1,542.00	1407	22,512.00	445.50	22,902.00
16.00	16.00	**	609 Franke, Jeremy	74.25	1,188.00	63.41	990.00	1680.25	26,884.00	848.75	32,526.00

Effective July 1, 2013 - POC's over 40 hours

			Hrs over 40		Calculation Pending Hours are through November 19
19.47	***	576 O'Shea, Vicky	65.25		
19.47	***	629 McCullough, Jim	9.50		
19.47	***	639 Rammel, Brian	26.25		
18.54	***	650 Harris, Tim	21.00		
19.47	***	653 Asmondy, Robert	99.25		
19.47	***	658 Silvis, Pete	73.00		
18.54	***	660 Schodron, Kevin	22.25		
19.47	***	669 Zemlicka-Retzlaff, Jake	62.50		
19.47	***	673 Neu, Jeremy	40.00		

* Full time, hours are over and above the 20 normal overtime hours reflected in their base wages

** Part time hours worked over and above 60 normal hours in two weeks. Some of which are paid at 1.5 times

Total Fire Dept - OT wages paid
Budget -- included within general wages

3,619.18

96,269.97

Overtime Report for Police & Fire Departments

2013 Year to date through:

19-Jan-14

2014						2013			
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	2.25	3.38	5.00	159.75	164.75	250.73
92	Bloch, Ryan	10.25	513.99	1.50	2.25	260.25	39.38	299.63	13,050.24
141	Borden, Ray	0.00	0.00	3.50	5.25	58.00	219.75	277.75	2,991.93
115	Case, Robert	0.00	0.00	4.00	6.00	247.00	158.25	405.25	12,385.82
106	Eggers, Michael	1.00	55.76	0.00	0.00	22.50	0.00	22.50	1,254.49
91	Gonzalez, Jeff	2.00	100.29	6.00	9.00	268.00	17.25	285.25	13,438.86
101	Jones, Shawn	9.25	424.71	0.00	0.00	253.75	4.50	258.25	11,650.93
88	Laux, Kevin	0.50	25.07	0.50	0.75	40.50	108.75	149.25	2,030.87
142	Marten, Shawn	5.75	288.33	0.00	0.00	141.50	38.25	179.75	7,095.52
102	Mikulec, Dan	0.00	0.00	1.75	2.63	33.50	22.50	56.00	1,235.15
152	Miller, Timothy	3.50	175.51	0.00	0.00	362.25	46.50	408.75	18,165.03
86	Moschea, Daniel	0.00	0.00	1.50	2.25	162.50	83.25	245.75	8,148.56
138	Olson, Toni	0.00	0.00	4.25	6.38	129.25	142.50	271.75	6,667.36
96	Pierzchalski, David	6.50	325.94	3.00	4.50	72.00	235.50	307.50	3,610.44
98	Rechlicz, Justin	0.00	0.00	1.50	2.25	67.25	165.75	233.00	3,372.25
87	Schleis, Zachery	0.00	0.00	0.00	0.00	102.75	282.75	385.50	5,152.40
117	Schmitt, Penny	0.00	0.00	0.00	0.00	5.00	86.25	91.25	278.78
121	Schubert, Matthew	0.00	0.00	1.00	1.50	96.00	32.63	128.63	4,813.92
126	Showalter, Steve	0.00	0.00	1.00	1.50	0.00	91.50	91.50	0.00
128	Stieve, Jeffrey	0.00	0.00	0.00	0.00	0.00	53.25	53.25	0.00
93	Suedkamp, Adam	0.00	0.00	0.00	0.00	52.00	84.00	136.00	2,607.54
145	Theep, James	3.50	175.51	0.00	0.00	140.00	32.25	172.25	7,020.30
99	von Bereghy, Darren	11.25	414.79	4.00	6.00	45.00	33.38	78.38	1,659.15
Total Police			2,499.90					*	126,880.25
Annual Budget			95,000.00						95,000.00

State Aid Reimbursement 0.00 01.20.2014
Hunting/Concealed Carry Permit 0.00 01.20.2014

Total year end actual = \$130,806.59

* (difference from report due to personnel changes)

2013 State Aid Reimb \$22,980.10

2013 'Hunting/Concealed Carry Permit 1,573.50

Note: Overtime hours to comp are reflected in regular wages

Fire Dept - Full Time									
*	523 Delain, John	0.00	0.00	6.00	9.00	275.25	0	275.25	8,013.90
*	563 Rossman, Craig	3.75	109.18	5.00	7.50	109.75	0	109.75	3,195.37
*	593 Smith, Steve	0.00	0.00	0.00	0.00	137.75	56.25	194	4,010.59
Fire Dept Regular Part-time									
		over 60				over 60			
		Hrs over 60	@ Reg Rate	Over 80 hrs	True OT cost	Hrs over 60	@ Reg Rate	Over 80 hrs	True OT Cost
**	625 Goetz, Steve	118.25	1,892.00	0.00		328.75	5,260.00	33.00	4,440.00
**	617 Hass, Thomas	191.75	3,068.00	64.25	1,542.00	1407	22,512.00	445.50	22,902.00
**	575 Karpinski, Matthew	170.00	2,720.00	40.75	978.00	1680.25	26,884.00	848.75	32,526.00
**	609 Franke, Jeremy	128.50	2,056.00	63.41	990.00	1066.5	17,064.00	311.50	21,182.10

Effective July 1, 2013 - POC's over 40 hours

		Hrs over 40	
***	576 O'Shea, Vicky	65.25	Calculation Pending
***	629 McCullough, Jim	9.50	Hours are through November 19
***	639 Rammel, Brian	26.25	
***	650 Harris, Tim	21.00	
***	653 Asmondy, Robert	99.25	
***	658 Silvis, Pete	73.00	
***	660 Schodron, Kevin	22.25	
***	669 Zemlicka-Retzlaff, Jake	62.50	
***	673 Neu, Jeremy	40.00	

* Full time, hours are over and above the 20 normal overtime hours reflected in their base wages

** Part time hours worked over and above 60 normal hours in two weeks. Some of which are paid at 1.5 times

Total Fire Dept - OT wages paid 3,619.18 96,269.97
Budget -- included within general wages

GERMANTOWN POLICE DEPARTMENT

MEMORANDUM

TO: Public Safety Committee

FROM: Lt. Todd Grenier

DATE: January 27, 2014

SUBJECT: Freistadt Rd/Maple Rd Crash Data

Below is the crash data for the intersection of Maple Rd. and Freistadt Rd. dating from January 1, 2011 through today's date.

As you can see both the frequency and the severity of the crashes occurring at this intersection are increasing. In 2011 we only had two crashes and no injuries. In 2012 we increased to seven crashes with only one injury. For 2013 we increased to eight crashes but, five of those crashes involved injuries.

Of the eighteen crashes reported only one crash involved a driver not stopping for the posted stop sign. The majority of crashes involved the driver stopping for the stop sign and then proceeding into the intersection without observing cross traffic on Freistadt Rd.

DATE	TIME	TRAFFIC VIOLATION	DETAILS OF CRASH	INJURY
11/3/2011	11:30am	Failure to stop for stop sign	Striking vehicle was S/B Maple Rd. did not stop for stop sign and struck W/B Freistadt Rd. vehicle.	N
12/22/2011	6:59pm	FYR from stop sign	Striking Vehicle was N/B Maple Rd. Entered intersection and struck W/B Freistadt Rd. vehicle.	N
3/13/2012	2:18pm	FYR while making (L) turn	Striking vehicle stopped on N/B Maple Rd. proceeded to make a (L) turn on to W/B Freistadt Rd. struck E/B Freistadt Rd. vehicle.	N
5/22/2012	11:42am	FYR from stop sign	Striking vehicle was S/B Maple Rd. did not stop for stop sign and struck W/B Freistadt Rd. vehicle.	N
6/13/2012	6:07pm	FYR from stop sign	Striking Vehicle was N/B Maple Rd. stopped at the stop sign. Proceeded through intersection and struck W/B Freistadt Rd. vehicle.	N
6/19/2012	2:38pm	FYR while making (L) turn	Striking vehicle was N/B Maple Rd. making a (L) turn on to W/B Freistadt Rd. Struck a E/B Freistadt Rd. vehicle.	N

9/29/2012	11:12am	Improper U turn	Striking vehicle was N/B Maple Rd. and attempted a "U" turn the intersection striking a vehicle W/B Freistadt Rd.	Y
10/19/2012	4:57pm	FYR from stop sign	Striking vehicle N/B Maple Rd. driver thought the intersection was a 4-way stop, struck vehicle W/B Freistaadt Rd.	N
12/19/2012	2:30pm	FYR from stop sign	Striking vehicle N/B Maple Rd. Stopped for the stop sign. Proceeded through intersection and struck E/B Freistadt Rd. vehicle.	N
1/8/2013	8:09am	FYR from stop sign	Striking vehicle S/B Maple Rd. Stopped for the stop sign. Proceeded through the intersection and struck vehicle W/B Freistadt Rd.	Y
3/19/2013	7:50pm	Speed to fast for conditions	Striking vehicle N/B Maple Rd. due to icy conditions slid into vehicle N/B Maple Rd.	N
3/21/2013	1:20pm	FYR from stop sign	Striking vehicle N/B Maple Rd. entered intersection and struck vehicle E/B Freistadt Rd.	N
5/9/2013	10:35am	FYR from stop sign	Striking vehicle N/B Maple Rd. driver thought it was a 4-way stop proceeded into the intersection and struck vehicle E/B Freistadt Rd.	N
6/20/2013	4:20pm	Inattentive Driving	Striking vehicle N/B Maple Rd. entered intersection and struck vehicle W/B Freistadt Rd.	Y
7/23/2013	9:16am	FYR from stop sign	Striking vehicle N/B Maple Rd. entered intersection and struck vehicle W/B Freistadt Rd.	Y
10/30/2013	7:10am	speed to fast for conditions inattentive driving	During fog/rain weather condition striking vehicle failed to slow for struck vehicle who had slowed for a construction zone on Freistadt Rd.	Y
11/5/2013	6:07pm	FYR from stop sign	Striking vehicle S/B Maple Rd. Stopped for the stop sign. Proceeded through the intersection and struck vehicle W/B Freistadt Rd.	Y
1/20/2014	6:15am	FYR from stop sign	Striking vehicle S/B Maple Rd. Stopped for the stop sign. Proceeded through the intersection and struck vehicle W/B Freistadt Rd.	N

PUBLIC SAFETY COMMITTEE
GERMANTOWN, WI

MEETING DATE: Monday February 3rd, 2014

AGENDA ITEM: New Business

ITEM TITLE: Rifle Purchase

SUBMITTED BY: Chief Peter Hoell *PH*

SUMMARY EXPLANATION:

The Germantown Police Department has budgeted \$18,000 in funds to purchase new rifles for all of the patrol squads. The rifles that we currently use are in excess of 15 years old. We have chosen to go with Colt Commando, .223/5.56 rifles with 11.5" barrel, semi/safe. We are going with this rifle because of the shorter barrel length; ease of maneuverability while officers are searching and/or on high risk calls for extended periods of time. We have chosen to go with Colt because of the durability, cost and the fact that we have some newer Colt rifles that are about 5 years old and have not had any problems with them besides normal maintenance. We have had good success with the Colt rifles along with having an armorer to service these rifles on a yearly basis.

Quotes:

Phoenix Distributors - \$840 per gun, \$16,800 Total

Bravo Company - \$949 to \$1069 per gun, \$18980 to \$21,380 Total

Streicher's - \$840 per gun, \$16800 Total (Unknown delivery date)

We request to purchase the rifles from Phoenix Distributors for \$840 /gun. They also give a delivery date of 60 to 120 days where no one else provides any lead way.

ATTACHMENT: ORDINANCE___ RESOLUTION___ OTHER__X__

RECOMMENDATION:

The Police Dept. is requesting a positive recommendation to purchase the rifles from Phoenix Distributors for \$840 per gun, \$16,800 total.



Phoenix Distributors



145A Philmont Ave
Feasterville PA, 19053
(215) 953-8602 (215) 953-8603
Fax: (215) 953-1492

Proposal

Date: 1/22/2014

Proposal Submitted to:
Germantown Police Department

Phone #262-253-7780 Fax # 262-253-7787

Address:

N112W16877 Mequon Rd Germantown, WI. 53022

pmerten@germantownpolice.org

Price Quote:

20- New LE Commando .223/5.56 Rifles. 11.5" Barrel, Semi/Safe/Only, Adjustable Collapsible Stock, Magpul Flip Up Rear Sights, W/1-30rd Magpul Magazine. Model LE6933.
Cost Per Unit \$840.00 Total \$16,800.00

Note: There will be no shipping charge if the minimum amount of 20 weapons is purchased. Under this amount add \$20.00 per unit for shipping.

Delivery Time 60 to 120 Days From Department Purchase Order.

Note: Colt Model R0933. 11.5" Barrel, Semi/Safe/Full Auto, Adjustable Collapsible Stock, Removable Carry Handle W/1-30rd Magazine. Unit Cost \$1,190.00 Delivered.

Any questions about this price quote please contact Glen McLelland Sales Manager.

Attn: Lt. Patrick Merten

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:
Payment made as follows:

Net 30 Days

Dollars - To be determined

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes accidents or delays beyond our control. Owner to carry fire, tornado and or other necessary insurance. Our workers are fully covered by workman's compensation insurance.

Signature _____

Authorized Signature Glen McLelland

Signature _____

NOTE: This proposal may be withdrawn by us if not accepted within 30 Days.

Lt. Pat Merten

From: info@bravocompanyusa.com
Sent: Thursday, January 23, 2014 11:30 AM
To: Lt. Pat Merten
Subject: RE: Rifle Quote

Follow Up Flag: Flag for follow up
Flag Status: Flagged

In other words, (20) Mod 1 and (20) Mod 2? Both with 11.5" barrels. Each Mod, Mod 1 or Mod 2, could be ordered with an 11.5", 12.5" or 14.5" barrel.

Department Pricing Only:

CQB11 MOD 1 = \$949/ea X 20 = \$18,980

CQB11 MOD 2 = \$1069/ea X 20 = \$21,380

Shipping is \$10 per rifle.

info@bravocompanyusa.com
Bravo Company USA, Inc.
www.Bravocompanyusa.com
www.bravocompanyMFG.com

**BRAVO
COMPANY
USA**



From: Lt. Pat Merten [mailto:pmerten@germantownpolice.org]
Sent: Thursday, January 23, 2014 12:25 AM
To: Jason Stamm
Cc: Lt. Pat Merten
Subject: Rifle Quote

Jason,

Can you send me a quote for 20 – CQB11 and 20 – CQB12?

Both with 11.5" barrel, safe/semi-auto

Could you please get the quote to me by Friday at the latest? If you have any other questions let me know.



www.PoliceHQ.com

SALES QUOTE

Streichers - Milwaukee

4777 N 124th St

Butler, WI 53007

Phone: 262-781-2552

Fax: 262-781-0444

Sales Quote Number: Q304401

Sales Quote Date: 01/24/14

Page: 1

Sell 115

To: Germantown Police Dept.
N112 W16877 Mequon Rd
Germantown, WI 53022

Ship

To: Germantown Police Dept.
N112 W16877 Mequon Rd
Germantown, WI 53022

Phone: (262) 253-7780

Fax: (262) 253-7787

Ship Via

Terms Net 15

SalesPerson Alex Hoss

Phone: 262-781-2552

E-mail: alexh@PoliceHQ.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
STR-MISC	DPMS RFA3-11 Panther Carbine A3 11" w/FT-DC	EA	20	825.00	16,500.00
STR-MISC	Quad Rail Upgrade - UG-4R	EA	20	140.00	2,800.00
STR-MISC	Full Auto Upgrade - UG-FA	EA	20	45.00	900.00
FRT	Shipping, Handling & Insurance	EA	20	15.00	300.00
\$15 per rifle					

\$840 Total

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 20,500.00

Lt. Pat Merten

From: Alex Hoss <alexh@policehq.com>
Sent: Friday, January 24, 2014 3:15 PM
To: Lt. Pat Merten; Jeff Riederer
Subject: Rifle Quote
Attachments: Q304401.pdf; Q304385.pdf

Lt. Merten,

I spoke with Jeff today, and it sounds like you may have talked to him about getting the rifle quote. He had different information then I did regarding what you were looking for, so I'm not sure where the disconnect is, but I figured since I did the research already I might as well send the info I have gathered. Click the links below for more information on the rifles. There are also two quotes attached for them.

I have found two options, one from DPMS, and one from CMMG.

DPMS Panther Carbine (RFA3-11):

- 5.56 x 45 mm NATO
- Safe and Semi-auto trigger group
- 11.5" chrome-moly manganese-phosphate barrel with chrome lined bore and chamber (**UG-CH**), 1x9 right hand twist, A2 flash hider, and A2 front sight assembly.
- Forged 7075-T6 lower receiver hard-coat anodized per Mil-spec and black Teflon coated with 6-position collapsible stock and a A2 pistol grip
- Thick-walled extruded 6061-T6 **A3 flattop** upper receiver hard-coat anodized per Mil-spec and black Teflon coated with dustcover, brass deflector, forward assist, detachable carry handle with 6/3 adjustable sights.
- Length: 31-5/8" extended, 27-7/8 collapsed
- Weight: 6.9 lbs empty; 7.9 lbs loaded

CMMG 12.5" MK4 K

Please be aware, these can take a long time to process since it has to go through additional ATF approvals. If you have any questions please let me know.

Thanks,
-Alex Hoss

Streicher's Police Equipment

CLASSIFICATION

FILE NO.

DATE: 06-20-2013

DAY OF WEEK: Thursday

IN THE MATTER OF: Budget Request/AR-15 Rifles

TO: Chief Peter Hoell

COPY TO: Administrator Dave Shornack

The Germantown Police Department requests funds from the 201⁴~~3~~ budget to purchase 20 Colt LE M4 .223/5.56 Model R0977 14.5" Barrel, Semi/Safe/Full Auto rifles. The cost of each rifle is \$1,200. The total Budget Request is \$24,000. - Drop To \$18,000

Justification: The rifles currently used by the Germantown Police Department are over 15 years old. At the time these rifles were purchased the department elected to purchase semi auto only. Current events and trends have demonstrated the need for officers to have the option of a fully automatic rifle. Recommendations I was able to find called for replacement every 6-10 years.

APPROVAL:

SIGNATURE:

The Business of the Germantown Public Safety Committee

Submitted by: Chief Mike Maury

Agenda Item: New Business

Meeting Date: 02/03/14

Item Name: Philips MRx purchase Germantown Fire Department

Agenda item description: The Germantown Fire Department wants to replace its five Philips MRx heart monitor/defibrillators.

Back up included: ☒ yes No ☐

Memo

To: Chief Mike Maury
From: Captain Matthew A. Karpinski
Date: January 28, 2014
Re: Philips Monitor Upgrades

Germantown Fire Department had requested in the 2013 Village of Germantown Budget, the upgrade of the five Philips MRx Heart monitors. When the Fire Department moved forward with the request in 2013, the Public Safety Committee determined it would be worthwhile to hold the budgeted money until 2014 and budget additional money in the 2014 budget to purchase new MRx Heart monitors. This was decided because of the cost to upgrade the 10 year old devices was almost the cost to replace the devices.

Attached is a quotation from Philips Healthcare for the purchase of 5 Heartstart MRx ALS monitors. Germantown Fire Department historically had used a 2nd party dealer to purchase this equipment. Because Germantown Fire Department is a regional hub for data transmission, Philips Healthcare has decided to sell direct to the Fire Department and has removed the requirement to purchase through a dealer. This has also afforded us with a 37% discount off of the listed price.

The quote also shows the Monitoring & Cardiology Service Agreement listed at the bottom of the quote. The amount quoted is a unit price of \$17,388.00 and an extended price of \$69,552.00 for 4 years of service. The extended price is incorrect and should be \$17,388.00. At the time of the creation of this MEMO, we had not received the updated quote to reflect that change, but it is expected prior to the Public Safety Meeting. Additionally, this price can be paid up front or deferred over of the term of the agreement.

Germantown Fire Department would recommend proceeding with replacing the current Philips MRx monitors with new Philips MRx monitors, through Philips Healthcare.



Matthew A. Karpinski
Captain of EMS



PHILIPS

Philips Healthcare
3000 Minuteman Road, MS0400
Andover, MA 01810-1099

Email PO to: bc_800fax2nd@philips.com
or
Fax PO to: 1-800-947-3299
or
Mail PO to:
Philips Healthcare
Order Processing, MS0400
Andover, MA 01810-1099

800-934-7372

QUOTE DATE

01/15/2014

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01/15/2014

TIME

21:00:42

EXPIRATION DATE

02/05/2014

INCOTERMS

FOB DESTINATION

PAYMENT TERMS

Net 30 Days

Subject to Credit Approval

FORMAL QUOTE**CUSTOMER:**

Attention: Matt Karpinski

Village of Germantown

PO Box 337

GERMANTOWN WI 53022-0337

UNITED STATES

Customer Number : 94284018

SALES REPRESENTATIVE

Dan Carlascio

Ph: 630-740-8981

Fax:

QUOTE CONTACT

Linda Campbell

Federal EIN: 13-3429115

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT AMOUNT (USD)	TOTAL AMOUNT (USD)
SPECIAL COMMENTS MRx Replacement For : Germantown Fire Department N115 W18752 Edison Germantown, WI 53022						
10	M3536A 861289	HeartStart MRx ALS monitor	5	PCE	10,700.00	53,500.00
		A25 SpO2, BP, CO2, Tmp - G	5		10,715.00	53,575.00
		B01 Noninvasive Pacing	5		2,350.00	11,750.00
		B02 12 Lead ECG acquisition	5		4,000.00	20,000.00
		B06 12-LD Trans. Bluetooth	5		2,060.00	10,300.00
		B08 Q-CPR	5		2,995.00	14,975.00
		B09 Q-CPR Data Capture	5		200.00	1,000.00
		C03 Data Card	5		95.00	475.00
		C05 Lithium Ion Battery	5		415.00	2,075.00
		C06 AC Power Module	5		425.00	2,125.00
		C21 Blk soft case-pads/paddles	5		.00	.00
		LP1-User Instructions Guide	5		.00	.00
		M3508A Standard Pad Cable	5		.00	.00
		W22 2-yr Bench Repair Warranty	5		.00	.00
		Promotion discount			-2,500.00	-12,500.00

THIS QUOTATION CONTAINS CONFIDENTIAL AND PROPRIETARY INFORMATION OF PHILIPS HEALTHCARE AND IS INTENDED FOR USE ONLY BY THE CUSTOMER WHOSE NAME APPEARS ON THIS QUOTATION. IT MAY NOT BE DISCLOSED TO THIRD PARTIES WITHOUT PRIOR WRITTEN CONSENT OF PHILIPS HEALTHCARE.



PHILIPS

Philips Healthcare
3000 Minuteman Road, MS0400
Andover, MA 01810-1099

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FORMAL QUOTE**REPRINT**

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT AMOUNT (USD)	TOTAL AMOUNT (USD)
		Special Discount			-37.00 %	-62,816.75
		Net price				94,458.25
15	861431 861431	Event Review Pro 4.x	1	PCE		
		A01-Single-PC License	1		2,570.00	2,570.00
		Special Discount			-37.00 %	-950.90
		Net price				1,619.10
20	861451 861451	HeartStart Data Messenger	5	PCE		
		A01-Single-PC License	5		215.00	1,075.00
		Special Discount			-37.00 %	-397.75
		Net price				677.25
30	861441 861441	HeartStart Telemedicine System Upgrade	1	PCE		
		Option A03 - Critical Care Edition	1		1,995.00	1,995.00
		Special Discount			-37.00 %	-738.15
		Net price				1,256.85
40	860383 860383	MRx Generic Wireless Link for Bluetooth	1	PCE	1,995.00	1,995.00
		Special Discount			-37.00 %	-738.15
		Net price				1,256.85
50	860383 860383	MRx Generic Wireless Link for Bluetooth	1	PCE	1,995.00	1,995.00
		Special Discount			-37.00 %	-738.15
		Net price				1,256.85
60	860383 860383	MRx Generic Wireless Link for Bluetooth	1	PCE	1,995.00	1,995.00
		Special Discount			-37.00 %	-738.15
		Net price				1,256.85
70	860383 860383	MRx Generic Wireless Link for Bluetooth	1	PCE	1,995.00	1,995.00

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Andover, MA 01810-1099

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ITEM	PRODUCT	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT AMOUNT (USD)	TOTAL AMOUNT (USD)
		Special Discount			-37.00 %	-738.15
		Net price				1,256.85
80	860383	MRx Generic Wireless Link for Bluetooth	1	PCE	1,995.00	1,995.00
	860383	Special Discount			-37.00 %	-738.15
		Net price				1,256.85
90	890416	Monitoring & Cardiology Service Agreement	4	PCE	17,388.00	69,552.00
		A12 4 Years of Service				
		B04 Comprehensive Onsite				
		Net price				69,552.00
Total Quotation List Price						254,942.00
Less All Applicable Discounts						-81,094.30
Total Quotation Net Price						173,847.70

Philips Healthcare is pleased to inform you that financing of its products and services is available to qualified applicants. To obtain more information contact Philips Medical Capital @ 866-513-4PMC.

*

The discount quoted herein is
a Special Negotiated Discount of 37%.

*

If no contract is identified in the previous sentence or the products and/or services are not covered by this contract, this quotation is issued pursuant to, and any PO for the items herein will be accepted subject to the Philips Terms and Conditions of Sale posted at http://www.healthcare.philips.com/main/terms_conditions/ and the terms herein.

*

Your special discount of 37% quoted here in and the additional \$5000 discount is contingent on the trade in of equipment.

*

The products listed herein are part of a Philips Promotion entitled: Buy More-Trade More-Save More' - 11167US
The trade-in allowance quoted herein exceeds Philips' estimate of the fair market value of the units by \$1500 each. This amount may



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Philips Healthcare
3000 Minuteman Road, MS0400
Andover, MA 01810-1099

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ITEM	PRODUCT	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT AMOUNT (USD)	TOTAL AMOUNT (USD)
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be considered a price reduction or discount under 42 USC 1001.952(h). To qualify for the special discounts noted herein, all products within the Promotion configuration must be ordered. No changes and/or substitutions will be allowed. All orders for this promotion must be received on or before 2/5/2014

*

MD Buyline -- Please be aware that MD Buyline utilizes Philips current list prices as the basis of calculation for discount comparisons. If you are a customer utilizing a GPO contract with fixed pricing, it is likely that the list price on this quotation is based on an older published price list, and may be considerably less than the current list pricing that MD Buyline uses in its analysis. As such, the MD Buyline discount recommendation may be higher than the Philips offering for your particular purchase. If you have a question, please ask your Sales Representative for clarification. Should you have concerns or want additional information relative to how discount comparisons are calculated at MD Buyline, please call your analyst at MD Buyline.

*

All work is scheduled within normal working hours; Monday through Friday, 8 a.m. to 5 p.m. excluding Philips holidays.

All pricing is based on travel zones 1-3. For travel zones beyond 1-3, consult your Philips sales rep for alternate pricing.

It is the customers responsibility to provide Philips with the access necessary to complete the quoted work in a continuous start to finish manner.

Excessive delays and multiple visits will result in additional charges.

All prices are based upon 'adequate access' to work areas that are free from obstruction.

If it is determined, during the implementation that asbestos removal is required; Philips will suspend performance until the Customer remediates the asbestos.

Philips will work with the customers staff to reduce the downtime during the system transition.

*

*

Products are for USA end-use only. Taxes, if applicable, are not included unless noted but will be added to the invoice. The Purchase Order must reference the Quote Number and your Purchase Agreement.

Please indicate your requested delivery date and your preference, if any, to accept and pay for partial shipments. If this quote includes Value-Added Services, they may be invoiced separately. Additional sold training must be completed within twelve months of



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3000 Minuteman Road, MS0400
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ITEM PRODUCT**DESCRIPTION****QUANTITY****UNIT OF
MEASURE****UNIT AMOUNT
(USD)****TOTAL AMOUNT
(USD)**

delivery/installation. System cabling, if included, is specified at the standard grade unless noted otherwise.

*

This quote specifically excludes Licensing & Permit Fees, Prevailing Wage Compensation and Union Labor.

*

IMPORTANT NOTICE: Health care providers are reminded that if the transactions herein include or involve a loan or a discount (including a rebate or other price reduction), they must fully and accurately report such loan or discount on cost reports or other applicable reports or claims for payment submitted under any federal or state health care program, including but not limited to Medicare and Medicaid, such as may be required by state or federal law, including but not limited to 42 CFR 1001.952(h).

*

Not binding until accepted in writing by Philips in Andover or invoiced by Philips.

*

Any purchase order or resulting agreement shall be subject to the Philips Terms and Conditions and the following terms which customer accepts.

*

For certain agreements, Philips may conduct a qualification inspection to verify that customer is suitably trained, the equipment is in serviceable condition, and all like equipment is covered by a valid Philips warranty or service agreement.

*

Any resulting agreement is subject to cancellation by Philips if customer fails to satisfy these conditions during the term.

*

*

Biomed Support - a new agreement for Biomedics and clinicians that want unfettered technical and clinical support, direct connection to technical engineers and discounts on parts. This agreement is great for Biomedics that make regular use of Philips technical support and genuine Philips parts, and ensures clinicians have access to clinicians when necessary. It is designed to cover an entire facility, with affordable pricing and straightforward quoting.

*

Biomed Alliance - designed for the Philips-trained Biomed department that wants to limit parts and support costs, this agreement provides unlimited parts and technical support for all products covered. If the customer would like Philips field service engineers to back them up with their support efforts, a Second Response option is available to provide an onsite field service engineer for situations where the local biomed



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team is not able to resolve a problem after attempting repairs and receiving guidance remotely. This agreement also provides access to clinician support.

*

Bench Repair - provides bench repair services at a Philips repair facility. This service is great for products where software and hardware reliability and compatibility are critical and factory quality repairs ensure that repairs meet current manufacturing standards. A Performance Assurance option is available for products that require annual preventive maintenance.

*

Unit Exchange - Unit Exchange provides a fast replacement of failed or problem units. Under this agreement, customers can receive a new unit as soon as the next business day. This agreement is a good fit for products where time is critical and spare units are not available.

*

Comprehensive Onsite - With Comprehensive Onsite, Philips provides onsite support for covered equipment. This agreement is good for products and for care areas where technical expertise is critical and hands on Philips engineers will support the clinical and technical needs of the department. A Performance Assurance option is available for products that require annual preventive maintenance. This agreement also provides access to remote clinician support.

*

Software Maintenance Agreement - The software maintenance agreement includes Philips highest levels of remote support and includes software upgrades and remote clinician support. PTU Standard and PTU Basic are still key components of these agreements, with PTU Standard providing all installations and PTU Basic providing up to 2 installations over 5 years. Remote support includes new Remote Access services that enable Philips technical engineers to maximize system uptime through remote diagnostic tools and processes.

*

If the customer would like Philips field service engineers to back them up with their support efforts, a Second Response option is available to provide an onsite field service engineer for situations where the local biomed team in cooperation with Philips remote services is not able to resolve a problem in time to meet service level commitments.

*

Legacy Agreement Types

*

Gold Service - On-site maintenance and repair 8-5, M-F; Clinical Ed and upgrade discounts.

*

Silver Service - On-site repair 8-5, M-F.



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Philips Healthcare
3000 Minuteman Road, MS0400
Andover, MA 01810-1099

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ITEM	PRODUCT	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT AMOUNT (USD)	TOTAL AMOUNT (USD)
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*

First Response - On-site repair with biomed screening, InCenter subscription.

*

Co-op Response - Backup on-site repair only 8-5, M-F, InCenter subscription.

*

*

Remote Response - Labor, parts, phone support 8-5, M-F, InCenter subscription.

*



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Philips Healthcare
3000 Minuteman Road, MS0400
Andover, MA 01810-1099

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INCOTERMS

FOB DESTINATION

FORMAL QUOTE

REPRINT

This quotation is issued pursuant to, and any PO for the items herein will be accepted subject to the Terms of any current Contract with the customer. If there is no contract in place, this quotation is issued pursuant to, and any PO for the items herein will be accepted subjected to Philips Terms and Conditions of sale posted at http://www.healthcare.philips.com/main/terms_conditions/ and the terms herein.

This quotation contains confidential and proprietary information of Philips Healthcare and is intended for use only by the customer whose name appears on this quotation. It may not be disclosed to third parties without prior written consent of Philips Healthcare