



REVISED COMMON COUNCIL MEETING AGENDA

Wednesday, April 7, 2021 - 7:00 PM

NOTICE: Pursuant to the current recommendation of the Centers for Disease Control and Prevention limiting the size of public gatherings and the various federal and state orders implementing that recommendation, and to help protect our community from the Coronavirus (COVID-19) pandemic, this meeting will be held virtually through the Zoom platform with each member accessing the meeting remotely as detailed below.

Public comments will be accepted in writing only.

Public comments should be directed at least 2 hours prior to the meeting to the City Clerk's Office in advance by email at clerkdept@greenfieldwi.us or by leaving a written public comment addressed to the intended committee in the drop box at City Hall, 7325 W. Forest Home Ave., Greenfield, by 4:30 p.m. on the day of the meeting. Comments received timely will be forwarded to all members of the body for their consideration.

Reasonable accommodations will be made for those citizens who are unable to attend the meeting in the method identified below upon at least two hours' notice. Notice can be given to the City Clerk's Office at 414-329-5219.

To register to attend the meeting, please go to:

https://zoom.us/webinar/register/WN_7VXJcdtFRmGI1S2Ba3QIAw

Please contact the City Clerk's office at 414-329-5219 if you do not have access to a computer to register for the meeting.

Recordings of the meeting will also be placed on the City's YouTube Account after the meeting.

- A. Call to Order & Roll Call
- B. Opening Prayer
- C. Pledge of Allegiance
- D. Approval of the March 16, 2021 Common Council minutes
- E. Mayor's Report
- F. Aldermanic Reports
- G. Announcements
- H. Citizen Commentary

I. Old Business

1. Appointments to various committees and commissions:

a. Mayor appointments:

- i. One alternate member to the Zoning Board of Appeals for a term to expire 5/1/21 (formerly Denise Kunz)

J. New Business

1. Claim received from Linda Vopal (Goergen)
2. Approve applications for 2020-2021 operator licenses (Goergen)
3. Discussion and decision to approve a Resolution to Terminate Tax Incremental Financing District No. 3 and authorization to distribute excess increment to overlying taxing districts. (Porter)
4. Discussion and decision to approve a Resolution to Terminate Tax Incremental Financing District No. 5 and authorization to distribute excess increment to overlying taxing districts. (Porter)
5. Approve Outdoor Special Event application for the Dan Jansen Family Fest, to be located at Konkel Park, 5151 W. Layton Ave., May 28 – 31, 2021. Application includes the following combination of licenses/permits: Entertainment (live music/DJ, car show, rides & amusements, movie night, softball, and carnival), Temporary Operator's Licenses, Temporary Class "B" Retailer's License (beer), Food, and Commercial Building/Electrical/Plumbing. Requesting waiver of fees. *Requesting Council approval to allow unaccompanied underage individuals on the licensed beer premises pursuant to Wis. Stat. 125.07(3)(a)12.* (Porter)
6. Update Marquette Police Department agreement (Lemmers)
7. New contract for purchase of Dictation system for PD (Lemmers)
8. Discussion and decision to award a contract for the project 2010 Fuel Tank Replacements to Interstate Pump & Tank in the amount of \$340,350.00. (Katz)
9. Discussion and decision to approve a sanitary sewer easement agreement with Jo Ann & Neil Hesse, 9803 W Cold Spring Rd, Tax Key No. 607-9979-002. (Katz)
10. Discussion and decision to approve a sanitary sewer easement agreement with JLB Builders LLC over their vacant piece of property located in the 4300 block of S 99th St, Tax Key No. 607-9979-003. (Katz)
11. Discussion and decision to sign a Cost Sharing Memo of Understanding with the City of Milwaukee for a street improvement project. (Katz)
12. Discussion and decision to adopt a resolution in support of applying for a grant from the Wisconsin Department of Natural Resources for water quality improvements of the Honey Creek. (Katz)
13. Discussion and decision to approve the purchase of a new wheel loader. Caterpillar model 930M with attachments from Fabrick, in an amount not to exceed \$190,000 (3/31/2021 F&HR S. Saryan)
14. Discussion and decision to approve MOU between the City of Greenfield, on behalf of the Greenfield Fire Department and Premier Care of Wisconsin d/b/a Community Medical Services – West Allis (3/31/2021 F&HR S. Saryan)

15. Approval mileage reimbursements in the amount of \$115.13 (3/31/2021 F&HR S. Saryan)
16. Approval of schedules of disbursements in the amount of \$593,396.81 (3/31/2021 F&HR S. Saryan)
17. Accept February 2021 Investments and reinvestments (3/31/2021 F&HR S. Saryan)
18. Discussion and decision to increase compensation for Fire Chief and Police Chief to \$132,800 effective April 12, 2021 (3/31/2021 F&HR S. Saryan)
19. Discussion and decision regarding Ratification of Resignation Agreement with a Police Officer in the Police Department (3/31/2021 F&HR S. Saryan)

K. Items for future agenda

L. Adjourn

PLEASE NOTE: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aids. For additional information or to request this service, contact the Department of Human Resources at 329-5208, (FAX) 543-6158, TDD 1-800-947-6644 (Wisconsin Telecommunications Relay System), or by writing to the Director of Human Resources/ADA Coordinator at Greenfield City Hall, 7325 West Forest Home Avenue, Room 101, Greenfield, WI 53220. Greenfield City Hall is wheelchair accessible from the west and south entrances, Greenfield Police Department from the main entrance and Greenfield Fire Department, Station #2, from the main entrance.

CITY OF GREENFIELD
OPERATOR LICENSE APPLICANTS

04/01/2021

Anna Maric LoCicero	4410 W Abbott AVE	Greenfield, WI 53220
Betty Jeane Nellen	3862 S 48th ST	Milwaukee, WI 53220
Debrita Katrina Ali-Carr	2834 E Allerton AVE	St Francis, WI 53235
Destanie Marie Evans	726 Marquette AVE # 2	South Milwaukee, WI 53172
Erika Suzanne Hartung	S102W21742 Kelsey DR	Muskego, WI 53150
Frankie Jeradine Young	1448 N 38th ST	Milwaukee, WI 53208
Gregory Russell Ahl	3310 S 92nd ST #3	Milwaukee, WI 53227
Hope Marie Brandt	9144 W Waterford Sq S	Greenfield, WI 53228
Jennifer Elizabeth Lopez	506 Madison AVE	South Milwaukee, WI 53172
Jessie Wayne Lawyer	10115 W Coldspring RD	Greenfield, WI 53228
Jyotsna R Patel	6625 S 46th ST	Franklin, WI 53132
Katelyn Eileene Derus	13850 Underwood River PKWY	Elm Grove, WI 53122
LaSasha Lee Johnson	8623 W Boone AVE	Milwaukee, WI 53227
Samantha Lynn Kolaske	8737 W Tripoli AVE	Milwaukee, WI 53228
Sarah Elisabeth Erickson	2003 St Clair ST #1	Racine, WI 53402
Thomas A Schultz	4104 S 43rd ST 6	Greenfield, WI 53220
William Ian Protine	9350 80th ST 101	Pleasant Prairie, WI 53158

RESOLUTION NO. ____

Termination of Tax Incremental Financing District No. 3 and authorization to distribute excess increment to overlying taxing districts.

WHEREAS, the City of Greenfield created Tax Incremental District (“TID”) No. 3 on October 6, 2009, and adopted a Project Plan on October 6, 2009; and,

WHEREAS, all TID No. 3 projects were completed in the prescribed allowed time; and,

WHEREAS, sufficient increment was collected as of the 2020 tax roll, payable 2021, to cover TID No. 3 project costs.

THEREFORE, BE IT RESOLVED, that the City of Greenfield terminates TID No. 3; and,

BE IT FURTHER RESOLVED, that the City Clerk shall notify the Wisconsin Department of Revenue (“DOR”) within sixty (60) days of this resolution or prior to the deadline of April 15, 2021, whichever comes first, that the TID has been terminated; and,

BE IT FURTHER RESOLVED, that the City Clerk shall sign the required DOR Final Accounting Submission Date form (PE-223) agreeing on a date by which the City shall submit final accounting information to the DOR; and,

BE IT FURTHER RESOLVED, that the City Treasurer shall distribute any excess increment collected after providing for ongoing expenses of the TID, to the affected taxing districts with proportionate shares as determined in the final audit by the City’s auditor, Baker Tilly US, LLP.

PASSED AND ADOPTED by the Common Council of the City of Greenfield on the ____ day of _____, 2021.

Resolution introduced and adoption moved by Alderperson _____.

Motion for adoption seconded by Alderperson _____.

On roll call motion passed by a vote of _____ ayes to _____ nays.

APPROVED:

Michael J. Neitzke, Mayor

ATTEST:

Jennifer Goergen, City Clerk

RESOLUTION NO. ____

Termination of Tax Incremental Financing District No. 5 and authorization to distribute excess increment to overlying taxing districts.

WHEREAS, the City of Greenfield created Tax Incremental District (“TID”) No. 5 (“Loomis Project”) on August 11, 2015, and adopted a Project Plan on August 11, 2015; and,

WHEREAS, all TID No. 5 projects were completed in the prescribed allowed time; and,

WHEREAS, sufficient increment was collected as of the 2020 tax roll, payable 2021, to cover TID No. 5 project costs.

THEREFORE, BE IT RESOLVED, that the City of Greenfield terminates TID No. 5; and,

BE IT FURTHER RESOLVED, that the City Clerk shall notify the Wisconsin Department of Revenue (“DOR”) within sixty (60) days of this resolution or prior to the deadline of April 15, 2021, whichever comes first, that the TID has been terminated; and,

BE IT FURTHER RESOLVED, that the City Clerk shall sign the required DOR Final Accounting Submission Date form (PE-223) agreeing on a date by which the City shall submit final accounting information to the DOR; and,

BE IT FURTHER RESOLVED, that the City Treasurer shall distribute any excess increment collected after providing for ongoing expenses of the TID, to the affected taxing districts with proportionate shares as determined in the final audit by the City’s auditor, Baker Tilly US, LLP.

PASSED AND ADOPTED by the Common Council of the City of Greenfield on the ____ day of _____, 2021.

Resolution introduced and adoption moved by Alderperson _____.

Motion for adoption seconded by Alderperson _____.

On roll call motion passed by a vote of _____ ayes to _____ nays.

APPROVED:

Michael J. Neitzke, Mayor

ATTEST:

Jennifer Goergen, City Clerk



Committee: Common Council, April 7, 2021

Item Number:

Introduced By: Kristi Porter, Community Development Manager

Date Introduced: April 7, 2021

RELATING TO:

Outdoor Special Event application for the Dan Jansen Family Fest, to be located at Konkell Park, 5151 W. Layton Ave., May 28 – 31, 2021.

SUMMARY:

Application includes the following combination of licenses/permits: Entertainment (live music/DJ, car show, rides & amusements, movie night, softball, and carnival), Temporary Operator's Licenses, Temporary Class "B" Retailer's License (beer), Food, and Commercial Building/Electrical/Plumbing.

All various dept. review/approval has occurred.

<u>Event Date</u>		<u>Start Time</u>	<u>Beer/Band Finish</u>	<u>End Time</u>
Fri., 5/28		4:00 p.m.	11:00 p.m.	11:00 p.m.
Sat., 5/29	Softball	9:00 a.m.	11:00 p.m.	11:00 p.m.
Sun., 5/30	Car Show	9:00 a.m.	11:00 p.m.	11:00 p.m.
Mon., 5/31	Rides only	12:00 p.m.		5:00 p.m.

Rides end at 10:00pm on Friday, Saturday and Sunday.

Set-up: Starts Thursday, 5/27 8:00am

Breakdown: Monday – Tuesday, 5/31 – 6/1

Applicant requesting to waive all permit fees.

Recommendation: Approve the Outdoor Special Event application for the Dan Jansen Family Fest, to be located at Konkell Park, 5151 W. Layton Ave., May 28 – 31, 2021 and all applicable licenses/permits, waive any applicable fees, and waive the Mun. Code operating time limit of 10:00 p.m. to allow the finishing time for both beer service and band performance to be 11:00 p.m.

ATTACHMENTS: KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___
MOTION ___ OTHER ___

MEMORANDUM OF UNDERSTANDING

Greenfield Police Department And Marquette Police Department

Concerning Automated License Plate Reader ("ALPR") BOSS Server and Data Sharing

This Memorandum of Understanding ("MOU"), is made and executed this day of _____, _____, by and between the Greenfield Police Department ("Greenfield PD") and the Marquette Police Department ("Marquette PD").

Whereas, Marquette Police Department requires data segregation from Marquette University to meet state regulations to become a Separate Police Entity;

Whereas, the Greenfield Police Department possesses the technical knowledge, server equipment and backup facilities needed to meet Marquette Police department technical requirements;

Now therefore, in consideration of the mutual promises herein contained, the parties do mutually promise and agree to the terms and conditions herein set forth.

I. Purpose

The purpose of this MOU is to define the responsibilities of GREENFIELD PD and Marquette PD. The responsibilities defined in this MOU are applicable to any users of GREENFIELD PD's Hosting Environment.

II. Individual Responsibilities – Initial Implementation

- A. GREENFIELD PD will provide the ability for Marquette PD to access, submit and store data on the GREENFIELD PD's Hosting Environment for NetMotion, BadgerTracs, and BadgerNet.
- B. GREENFIELD PD will provide, configure and maintain a Hosting Environment located at the Greenfield Police Department, 5300 West Layton Avenue, Greenfield.
- C. GREENFIELD PD will configure and maintain connectivity at the Greenfield Police Department to allow access from Marquette PD

to the Hosting Environment.

- D. Marquette PD will source, configure and maintain any networking hardware or software located at the Marquette Police Department which is necessary to establish connectivity with the Hosting Environment located at the Greenfield Police Department.
 - E. Initial Setup Costs for hosted services to be paid by Marquette PD to Greenfield PD within 30 days of billing, are as follows:
 - a. BadgerTracs Citation Software \$5,100.00
 - b. BadgerNet TIME system \$1,400.00
 - c. NetMotion VPN Software \$4,920.00
- See attachment A

III. Individual Responsibilities – Ongoing

- A. Both agencies agree to work together to facilitate the implementation of the Hosting Environment.
- B. Each agency agrees to notify the other of any hardware or software changes related to the Hosting Environment.
- C. Each agency agrees to promptly notify the other of connectivity outages, understanding that both parties are not to be held liable for any outages.
- D. Each party agrees to identify and notify the other of their responsible contact person.
- E. Outages and connectivity issues will generally be addressed during normal business hours between 8am and 5pm.
- F. Greenfield PD will be responsible for contacting vendors regarding Hosting Environment and server hardware located at the Greenfield Police Department.
- G. Marquette PD will be responsible for contacting vendors regarding client software and hardware at the Marquette Police Department and for subscriber units assigned to the Marquette Police Department.
- H. If additional hardware or software related to the submission, storage or query of Hosted data; or upgrades to network connectivity are required, the parties agree to determine an appropriate cost sharing model and execute a cost sharing MOU to be paid by Marquette PD to Greenfield PD within 30 days of billing.
- I. Yearly costs for hosted services to be paid for by Marquette Police Department for the first year within 30 days of billing are as follows:
 - a. BadgerTracs Citation Software \$16,000.00
 - b. BadgerNet Time System \$4,988.00
 - c. NetMotion VPN Software \$12,000.00
 - d. Deepnet 2 factor authentication \$2,500.00
- J. Marquette PD shall be notified of annual costs for hosted services after

the first year within 60 days of the anniversary of this MOU.

IV. Other Provisions

- A. All data contributed to and stored on the Hosted Environment located at the Greenfield Police Department shall be considered the property of the contributing agency. The contributing agency shall serve as custodian of records for its own data.
- B. At all times and under all circumstances, all personnel shall remain under the sole command of each agency's respective supervisors, and shall remain employees of their respective agency.
- C. Each agency agrees to implement a policy which restricts the use of Hosted data to official law enforcement investigations.
- D. Both Agencies under this MOU shall operate within their own Operating Policy/Procedure in respect to the usage of equipment and software at their agency.
- E. Both Agencies shall be solely liable for all acts undertaken by their respective employees, agents and officers.
- F. Nothing in this MOU is intended to reduce or eliminate the jurisdiction either of the Agencies would have in the absence of this MOU.
- G. Both Agencies agree to undertake any communications with their personnel that are necessary to accomplish the purposes of this MOU.
- H. Any amendments to this MOU shall be agreed to by both parties and shall be in writing and signed by both Agencies.
- I. This MOU shall be construed in accordance with the laws of the State of Wisconsin.

V. Termination

- A. Either Agency may terminate this MOU for any reason upon 30 days written notice to the other party.
- B. Upon termination of the MOU, the Greenfield Police Department will provide a complete copy of the current Hosted Data to the Marquette Police Department.

Tim Lemmers, IT Manager
Greenfield Police Department

Date

**, Police Chief
Police Department**

Date



Nuance
1 Wayside Road
Burlington, MA 01803
781.565.5000
www.nuance.com

Sales Contact
Bill Geyer
bill.geyer@nuance.com
773.682.5365

Ref #: WFGQ2041-01
Date: Jan 8, 2021
Valid to: Jan 31, 2021

Sold To Company / Ship To

Name: Greenfield Police Department
Attn: Tim Lemmers/Dennis McDonald
Phone: 414.455.4634
Email: dennis.mcdonald@gfpd.org
Address: 5300 W Layton Ave
Greenfield, WI 53220
USA

Bill To Company

Name: Greenfield Police Department
Attn: Tim Lemmers/Dennis McDonald
Phone: 414.455.4634
Email: dennis.mcdonald@gfpd.org
Address: 5300 W Layton Ave
Greenfield, WI 53220
USA

This Order is effective on the date signed by the party ("Order Effective Date"). If the entity to which this quote is issued (the "Company") has signed an agreement with Nuance Communications, Inc. (hereinafter "Nuance") that is in effect at the date on which this quote is issued and that agreement covers the products and services quoted (a "Master Agreement"), the terms of the Master Agreement shall apply to any products and/or services purchased by Company in response to the quote.

In the absence of a valid Master Agreement which covers the products and/or services listed in this quote, the parties agree that all items quoted herein shall be subject to Nuance's general terms and conditions of sale which can be found at https://www.nuance.com/content/dam/nuance/en_us/terms-and-conditions/healthcare/terms_and_conditions.pdf

No other terms and conditions (e.g. standard terms and conditions of purchase pre-printed on or referenced in a purchase order if Company places a purchase order in response to this quote) shall apply.

Quote Subject: LICENSE SHIP TO: tim.lemmers@gfpd.org; dennis.mcdonald@gfpd.org
Quote Notes: Option (B): Winscribe Dictation Upgrade Only (no system expansion)

Qty.	Part Number & Description	Unit List	Unit Net	Ext. Price
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PROJECT ASSUMPTIONS

IN SCOPE

-The purpose of this document is to outline the required Services to upgrade the current Winscribe System to the latest version of Winscribe and add new Dialogic Voice Boards.

-Provided Customer has active Maintenance & Support Agreement, Winscribe will provide Customer with upgraded licenses, equivalent to current licenses, at no charge.

REVIEW OF CURRENT SITUATION

-Current version = 4.2.x
-Winscribe Dictation is on a physical server.
-Operating System = Microsoft Server 2012R2
-Database = SQL Express

Qty.	Part Number & Description	Unit List	Unit Net	Ext. Price
	-Input Methods: 7 active ports of analog telephone dictation (no digital recorders, no mobility, no PC dictation) -Output Methods: Winscribe Client for network transcription. Police Department has 12 typists working 3 shifts -Speech Recognition = None -Cutover Restrictions: none, according to Tim Lemmers standard business hours will work			

CUSTOMER RESPONSIBILITIES (UPGRADE)

- Customer to supply new server hardware, operating system and SQL express database in accordance with Nuance's published specifications
- Customer to acquire and install 2 (two) 4-port dialogic voice cards (these will be on the order)

UPGRADE ASSUMPTIONS (1/7/2021)

according to Dennis McDonald, Systems Administrator, the City will provide a virtual server (on Hyper-V) for hosting the dictation services. Customer will provide physical server to host the voice boards and act as a "voice capture box"; customer wants to create WinScribe database instance on their Enterprise SQL Server. (B. Geyer 1/7/21)

SYSTEM UPGRADE SECTION

0.50	<i>PS-WSP-PROJECT</i> Project Management Services. UOM: Day. The Winscribe Project Manager (WPM) works with the Customer Project Manager (CPM) to develop the strategy for system upgrade and deployment to the production environment. Project Management services include: (a) project kick off meetings (b) proposal review (c) basic digital dictation technical and workflow discovery (d), technical specs review, project planning and licensing (e) resource scheduling and status updates (f) project closure and acceptance.	\$1,500.00	\$1,500.00	\$750.00
1.00	<i>PS-WSP-IMPLEMENT</i> Implementation Services. UOM: Day. Winscribe DD System Upgrade - STANDARD HOURS: system upgrade, data migration, configuration and testing performed during Winscribe's Standard Business Hours	\$1,500.00	\$1,500.00	\$1,500.00
2.00	<i>D4PCIUFEQ</i> Dialogic D4PCIUFEQ PCI-e Analog Combined Media Board - Part Number 310-935	\$1,030.00	\$1,030.00	\$2,060.00

DICTATION ACCESSORIES (for report writing room)

1.00	<i>DP-0POWM3C-DGMB-D</i> PowerMic III - NON Scanner for Dragon (Non-Healthcare), Coiled Cord with Metal Backing (50+)	\$295.00	\$295.00	\$295.00
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LICENSE EXPANSION SECTION

For City Hall...(INTENTIONALLY LEFT BLANK)

CONFIDENTIAL

Qty.	Part Number & Description	Unit List	Unit Net	Ext. Price
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ORDER SUMMARY

Non-Recurring Fees

Net Nuance Software	\$0.00
Net Nuance Equipment	\$295.00
Net Third-Party Software & Equipment	\$2,060.00
Net Professional & Training Services	\$2,250.00
Shipping & Handling	\$0.00
Net Nuance Subscriptions	\$0.00

ORDER TOTAL (excludes applicable taxes)

US\$4,605.00

INVOICING NOTES:
Net 30: The order is invoiced in-full upon signing. Payment is due Net 30.

SIGNATURE PAGE

IN WITNESS WHEREOF: The undersigned has executed this Order as of the date signed by the Party.

Company: **Greenfield Police Department**

Purchase Orders should be made
out and emailed to:

Signature: _____ Date: _____

Nuance Communications, Inc.

1 Wayside Road

Burlington, MA 01803

Name (print): _____

Bill Geyer

bill.geyer@nuance.com

Postion/Title: _____

773.682.5365

CONFIDENTIAL



NUANCE COMMUNICATIONS, INC.

PURCHASE ORDER REQUIREMENTS FORM

This form is used to outline your policies as a relates to purchase order requirements for invoicing, and any exceptions therein. This will serve as the policy for your entire organization unless otherwise indicated below:

Subject: Purchase Order Requirements

Please indicate (with a check mark) the options that apply to your company:

____ We do not use purchase orders for the following:

____ Services

____ Application Support for Services

____ Software

____ Hardware

____ Hardware and Software Maintenance

____ Other (if this option is checked, please specify)

____ We do not issue purchase orders

 X We do not require a purchase order for this order (name of order and dollar value):

Order Name: WFGQ2041-01 Dollar Value: \$4,605.00

Company Name: Greenfield Police Department

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Note: PO Requirements Form must be signed by a Purchasing Manager/Director, or Accounting Manager/Director, or Finance Manager or other company officer.

THIS BOTTOM SECTION MUST BE FILLED IN TO BE DEEMED ACCEPTED BY NUANCE

Address Invoices are to be sent to:

Billing Contact _____

Street Address/Unit _____

City/State/Zip _____

Email Address IF applicable _____



Common Council Meeting

Introduced By: Department of Neighborhood Services (Katz)

Date Introduced: April 7, 2021

RELATING TO:

Discussion and decision to award a contract for the project 2010 Fuel Tank Replacements to Interstate Pump & Tank in the amount of \$ 340,350.00.

SUMMARY:

On March 17, 2021, bids were opened for the project 2010 Fuel Tank Replacements. The results are as follows:

Contractor	Amount
-----	-----
Interstate Pump & Tank	\$ 340,350.00
U.S. Venture	\$ 342,336.00

FINANCIAL:

This project was approved in the budget and is fully funded.

RECOMMENDATION:

ATTACHMENTS: KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___
MOTION ___ OTHER ___



Common Council Meeting

Item Number:

Introduced By: Department of Neighborhood Services (Katz)

Date Introduced: April 7, 2021

RELATING TO:

Discussion and decision to **approve a sanitary sewer easement agreement with Jo Ann & Neil Hesse, 9803 W Cold Spring Rd, Tax Key No. 607-9979-002.**

SUMMARY:

The City has previously approved a sanitary sewer extension project (2021 #9) with Greenfield Park Two LLC. To accommodate the proposed sanitary sewer layout, the City needs to acquire a sanitary sewer easement across 9803 W Cold Spring Rd, Tax Key No. 607-9979-002.

FINANCIAL:

The cost for the easement is \$700, funded by the sanitary sewer account. The Register of Deeds recording fee is \$30.

RECOMMENDATION:

Approve easement.

ATTACHMENTS: KEY ISSUES ____ BACKGROUND ____ RESOLUTION ____ FISCAL NOTE ____
MOTION ____ OTHER ____

**DRAFT SANITARY SEWER DRAFT
EASEMENT**

This Agreement made this _____ day of _____, 2021, by and between the **CITY OF GREENFIELD**, a municipal corporation, duly organized and existing under the laws of the State of Wisconsin, with principal offices at 7325 West Forest Home Avenue, Greenfield, WI 53220, ("**CITY**") and **JO ANN & NEIL HESSE**, 9803 West Cold Spring Road, Greenfield, WI 53228, ("**OWNER**").

WHEREAS, **CITY** is desirous of the installation, construction, reconstruction, maintenance and repair of sanitary sewer appurtenances thereto, over, across, through, under and upon certain lands owned by **OWNER**, located at 9803 West Cold Spring Road, Carpenter Avenue, known as Tax Key No. 607-9979-002; and

WHEREAS, **CITY** at its _____, 2021 Common Council meeting has approved said easement agreement and authorized the same.

NOW, THEREFORE, for and in consideration of these recitals, the mutual agreements, benefits and responsibilities outlined herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Return to:

City of Greenfield
Jennifer J. Goergen
City Clerk
7325 W. Forest Home Ave
Greenfield, WI 53220

. 607-9979-002 .
Tax Key No.

1. For and in consideration of the sum of seven hundred dollars (\$700) and other good and valuable consideration, the receipt and sufficiency whereof is acknowledged by **OWNER**, **OWNER** hereby grants to **CITY** a permanent sanitary sewer easement for the installation, construction, reconstruction, maintenance and repair of sanitary sewer appurtenances thereto, over, across, through, under and upon the following described premises, to-wit:

Tax Key No. 607-9979-002

A 30 foot permanent Sanitary Sewer Easement, described as follows:

The south 30 feet of Parcel 2 of Certified Survey Map No. 1217, being a part of the Southeast ¼ of Section 20, Township 6 North, Range 21 East, in the City of Greenfield, Milwaukee County, Wisconsin.

Said easement is illustrated on attached Exhibit A.

with the right, permission and authority to enter upon said lands to construct, erect, install, maintain and repair same and make necessary excavations and ditches for said purposes.

2. Said sanitary sewer facilities shall be maintained and kept in good order and condition by **CITY**.

3. That in and during whatever construction, reconstruction or repair work it is or becomes necessary in constructing and/or maintaining said facilities, so much of the surface or subsurface of the property as may be disturbed will, at the expense of **CITY**, be replaced in substantially the same condition as it was prior to such disturbances. **CITY** shall save harmless **OWNER** from any loss, damage, injury or liability resulting from negligence on the part of **CITY** in connection with said work involved in constructing and/or maintaining of said facilities provided that if loss, damage, injury or liability results from joint negligence of the parties hereto, then the liability therefore, shall be borne by them in proportion to their respective degree of negligence; provided further, however, that these provisions are subject to the legal defenses which under law **CITY** is entitled to raise.

4. **OWNER** agrees not to construct, install and/or erect structures, buildings, fences, pools, landscaping, etc. that would impede, restrict, prohibit and/or limit ingress and egress over, across, through and upon said easement.

5. That in connection with the construction by **OWNER** of any structure or building abutting said permanent easement defined limits, **OWNER** will assume all liability for any damage to the facilities in the above described easement. **OWNER** will indemnify and hold **CITY** harmless from any claims for personal injuries or property damage caused by the **OWNER** arising out of the construction by **OWNER** of any structure or building abutting the said permanent utility easement defined limits.

7. Both parties mutually agree that this easement and covenants herein shall run with the land.

[Signatures appear on following pages]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this ____ day of _____, 2021.

OWNER

Jo Ann Hesse

Neil Hesse

STATE OF WISCONSIN)
MILWAUKEE COUNTY) ss

Personally came before me, this _____ day of _____, 2021, the above named Jo Ann & Neil Hesse, Owners, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public, Milwaukee County, Wisconsin

Printed name

My Commission Expires: _____

Michael J. Neitzke, Mayor

STATE OF WISCONSIN)
MILWAUKEE COUNTY) ss

Notary Public, Milwaukee County, Wisconsin

My Commission Expires: _____

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EXHIBIT A

WEST

COLD SPRING

ROAD

9803

607
-9979
-006

607-9979-005

607-9979-002

607-9979-004

607-9979-003

607-9981-004

PROPOSED 30 FOOT
WIDE SANITARY
SEWER EASEMENT

30'

607-9977-003



Common Council Meeting

Item Number:

Introduced By: Department of Neighborhood Services (Katz)

Date Introduced: April 7, 2021

RELATING TO:

Discussion and decision to **approve a sanitary sewer easement agreement with JLB Builders LLC over their vacant piece of property located in the 4300 block of S 99th St, Tax Key No. 607-9979-003.**

SUMMARY:

The City has previously approved a sanitary sewer extension project (2021 #9) with Greenfield Park Two LLC. To accommodate the proposed layout, the City needs to acquire a sanitary sewer easement across a vacant piece of property in the 4300 block of S 99th St, Tax Key No. 607-9979-003.

FINANCIAL:

The easement will be granted to the City at no cost. The Register of Deeds recording fee is \$30.

RECOMMENDATION:

Approve easement.

ATTACHMENTS: KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___
MOTION ___ OTHER ___

**DRAFT SANITARY SEWER DRAFT
EASEMENT**

This Agreement made this _____ day of _____, 2021, by and between the **CITY OF GREENFIELD**, a municipal corporation, duly organized and existing under the laws of the State of Wisconsin, with principal offices at 7325 West Forest Home Avenue, Greenfield, WI 53220, ("**CITY**") and **JLB Builders LLC**, 208 West Main Street, Delafield, WI 53018 ("**JLB**").

WHEREAS, **CITY** is desirous of the installation, construction, reconstruction, maintenance and repair of sanitary sewer appurtenances thereto, over, across, through, under and upon certain lands owned by **JLB**, located at 9803 West Cold Spring Road, Carpenter Avenue, known as Tax Key No. 607-9979-003; and

WHEREAS, **CITY** at its _____, 2021 Common Council meeting has approved said easement agreement and authorized the same.

NOW, THEREFORE, for and in consideration of these recitals, the mutual agreements, benefits and responsibilities outlined herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Return to:

City of Greenfield
Jennifer J. Goergen
City Clerk
7325 W. Forest Home Ave
Greenfield, WI 53220

. 607-9979-003 .
Tax Key No.

1. For and in consideration of the sum of one dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency whereof is acknowledged by **JLB**, **JLB** hereby grants to **CITY** a permanent sanitary sewer easement for the installation, construction, reconstruction, maintenance and repair of sanitary sewer appurtenances thereto, over, across, through, under and upon the following described premises, to-wit:

Tax Key No. 607-9979-003

A 20 foot permanent Sanitary Sewer Easement, described as follows:

The south 20 feet of Parcel 1 of Certified Survey Map No. 2685, being a part of the Southeast ¼ of Section 20, Township 6 North, Range 21 East, in the City of Greenfield, Milwaukee County, Wisconsin.

Said easement is illustrated on attached Exhibit A.

with the right, permission and authority to enter upon said lands to construct, erect, install, maintain and repair same and make necessary excavations and ditches for said purposes.

2. Said sanitary sewer facilities shall be maintained and kept in good order and condition by **CITY**.

3. That in and during whatever construction, reconstruction or repair work it is or becomes necessary in constructing and/or maintaining said facilities, so much of the surface or subsurface of the property as may be disturbed will, at the expense of **CITY**, be replaced in substantially the same condition as it was prior to such disturbances. **CITY** shall save harmless **JLB** from any loss, damage, injury or liability resulting from negligence on the part of **CITY** in connection with said work involved in constructing and/or maintaining of said facilities provided that if loss, damage, injury or liability results from joint negligence of the parties hereto, then the liability therefore, shall be borne by them in proportion to their respective degree of negligence; provided further, however, that these provisions are subject to the legal defenses which under law **CITY** is entitled to raise.

4. **JLB** agrees not to construct, install and/or erect structures, buildings, fences, pools, landscaping, etc. that would impede, restrict, prohibit and/or limit ingress and egress over, across, through and upon said easement.

5. That in connection with the construction by **JLB** of any structure or building abutting said permanent easement defined limits, **JLB** will assume all liability for any damage to the facilities in the above described easement. **JLB** will indemnify and hold **CITY** harmless from any claims for personal injuries or property damage caused by the **JLB** arising out of the construction by **JLB** of any structure or building abutting the said permanent utility easement defined limits.

7. Both parties mutually agree that this easement and covenants herein shall run with the land.

[Signatures appear on following pages]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this ____ day of _____, 2021.

JLB Builders LLC

Jonathan L. Baierl, Managing Member

STATE OF WISCONSIN)
MILWAUKEE COUNTY) ss

Personally came before me, this _____ day of _____, 2021, the above named Jonathan L. Baierl, Managing Member of JLB Builders LLC, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public, Milwaukee County, Wisconsin

Printed name

My Commission Expires: _____

Michael J. Neitzke, Mayor

Personally came before me, this _____ day of _____, 2021, Michael J. Neitzke, Mayor and Jennifer J. Goergen, City Clerk, of the above named City of Greenfield, a municipal corporation, to me known to be the persons who executed the foregoing instrument, and to me known to be such Mayor and City Clerk of said municipal corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said municipal corporation, by its authority.

My Commission Expires: _____

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EXHIBIT A



SOUTH

99TH

STREET

#4362

VACANT

VACANT

607-9977-003

607-9979-003

**607
-9979
-004**

< 20' >

**PROPOSED 20 FOOT
WIDE SANITARY
SEWER EASEMENT**

607-9979-002



Common Council

Item Number:

Introduced By: Department of Neighborhood Services (Katz)

Date Introduced: April 7, 2021

RELATING TO:

Discussion and decision to **sign a Cost Sharing Memo of Understanding with the City of Milwaukee for a street improvement project.**

SUMMARY:

A project to make improvements to various streets in the area of 47th Street and St Francis Avenue is planned for 2021.

Portions of the project are within both Greenfield and Milwaukee.

Greenfield will be the lead municipal agency for the construction of the improvements.

This Cost Sharing Memo of Understanding sets forth the terms by which Milwaukee will pay to Greenfield, the actual costs of the improvements within Milwaukee corporate boundary, more specifically portions of 45th Street, Crawford Avenue, and 47th Street.

FINANCIAL:

RECOMMENDATION:

Sign a Cost Sharing Memo of Understanding with the City of Milwaukee for a street improvement project.

ATTACHMENTS: KEY ISSUES ____ BACKGROUND ____ RESOLUTION ____ FISCAL NOTE ____
MOTION ____ OTHER ____

**COST SHARING MEMO OF UNDERSTANDING
BETWEEN
THE CITY OF MILWAUKEE
AND THE CITY OF GREENFIELD**

DATE: January 19, 2021 updated February 10, 2021

ROADWAY(s): S. 45th Street, W. Crawford Avenue, S. 47th Street

LIMITS: North of W. Tripoli Avenue and South of W. St Francis Avenue

This COST SHARING MEMO OF UNDERSTANDING is made and entered into by the City of Milwaukee and the City of Greenfield.

The contents of this COST SHARING MEMO OF UNDERSTANDING will address cost sharing for all phases of the subject project including but not limited to construction and construction engineering.

The City of Greenfield has budgeted funds for the improvement of this area with a scheduled let of February 3, 2021 and major construction in the summer/fall of 2021 with final surface asphalt paving in 2022. This document is updated with the bid prices.

The City of Greenfield through its undersigned duly authorized officers or officials, hereby requests the City of Milwaukee to participate in the improvements hereinafter described.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility – Describe and give reason for request:

The existing rural cross-section roadways were constructed in 1941 with periodic minor maintenance activities performed and are now in poor condition.

Proposed Improvement – Nature of work and Estimated Cost Summary:

The roadways will be reconstructed with asphalt, and concrete curb and gutter. Driveway approaches and sidewalk will be replaced as necessary. The storm water drainage will be improved with additional storm sewer facilities.

The estimated costs are included as an Exhibit to this COST SHARING MEMO OF UNDERSTANDING and a summary follows.

City of Milwaukee:

Construction:	\$ 305,028.30
Construction Engineering (10%):	\$ 30,502.83
Total:	\$ 335,531.13

City of Greenfield:

Construction:	\$ 1,320,010.68
Construction Engineering (10%):	\$ 132,001.07
Total:	\$ 1,452,011.74

- 1) Bidder costs will be reviewed prior to contract award by the City of Greenfield.
- 2) The construction engineering consultant service costs for each municipality will be calculated by prorating the actual consultant service expenditures using the final construction costs.
- 3) The City of Milwaukee will pay its share of the construction and construction engineering costs for the subject project within 60 days of being invoiced by the City of Greenfield.
- 4) If the City of Milwaukee objects to any portion of the invoices submitted by the City of Greenfield, the City of Milwaukee shall notify the City of Greenfield in writing within twenty days of the invoice's receipt. The City of Milwaukee will pay any undisputed portions of a bill.
- 5) The City of Greenfield agrees to consult and seek concurrence with the City of Milwaukee regarding any construction change orders that would result in additional construction costs in excess of 10% after the project has been awarded.
- 6) The costs of any additional or unforeseen items not covered in the above shall be agreed upon by the City of Milwaukee and City of Greenfield and will be paid by the municipality in which the additional or unforeseen item occurs.

This COST SHARING MEMO OF UNDERSTANDING is subject to the terms and conditions that follow and is executed by the undersigned under proper authority to execute such a COST SHARING MEMO OF UNDERSTANDING for the City of Greenfield and City of Milwaukee.

Signed for and on behalf of City of Milwaukee:



Signature

Commissioner of Public Works
Title

3/19/21
Date

Jeffrey Polenske, P.E.
Name

Signed for and on behalf of the City of Greenfield:

Signature

Mayor
Title

Date

Michael J. Neitzke
Name

Signature

City Attorney (as to form)
Title

Date

Brian Sajdak
Name

_____ Signature	_____ Comptroller Title	_____ Date
_____ Paula Schafer Name		
_____ Signature	_____ City Clerk Title	_____ Date
_____ Jennifer Goergen Name		

TERMS AND CONDITIONS

1. The initiation and accomplishment of the improvement will be subject to all applicable Federal, State, and local regulations.
2. The City of Milwaukee will pay to the City of Greenfield such project related costs as outlined and listed in the Estimated Cost Summary and Cost Sharing as set forth in the Clark Dietz Proposal.
3. Each Municipality shall ensure that all necessary funding of each project phase (roadway construction, and construction engineering) is in place for their portion of the project costs.
4. Work necessary to complete the improvement to be financed entirely by the Municipality (or responsible party) where the work lies includes, but may not be limited to, the following items:
 - a. New installations of or alterations of sanitary sewers or connections, water, gas, electric, telephone, telegraph, fiber optic, fire or police alarm facilities, pipelines, and similar utilities.
 - b. Repair of damages to roads and streets caused by reason of their use in hauling materials incidental to the improvement.
5. If the City of Milwaukee shall withdraw from the projects, it shall reimburse the City of Greenfield its proportionate share of all costs incurred by the City of Greenfield as of the date of withdrawal.
6. The work will be administered by the City of Greenfield or its designee(s). The City of Greenfield shall notify the City of Milwaukee of any design or construction changes that may occur during the process in excess of 10% of the budgeted amount and get written authorization prior to their inclusion and cost participation by the City of Milwaukee.
7. The respective municipalities will at their own expense:
 - a. Maintain all portions that lie within its boundaries.
 - b. Assume general responsibility of all public information to its residents.

(End of Document)

Common Council Meeting

Item Number:

Introduced By: Neighborhood Services (Katz)

Date Introduced: April 7, 2021

RELATING TO:

Discussion and decision to **adopt a resolution in support of applying for a grant from the Wisconsin Department of Natural Resources for water quality improvements of the Honey Creek.**

SUMMARY:

The Department of Neighborhood Services is applying for a grant from the Wisconsin Department of Natural Resources for water quality improvements of the Honey Creek.

This project will reducing flooding, improving water quality, improving wildlife habitat, and enhancing recreation along the Honey Creek.

The focus of the project will be between 43rd Street and Layton Avenue.

The grant would fund a portion of eligible project costs. A resolution by the City in support the project and grant is a required condition of the grant application.

The grant application for the Honey Creek restoration will be in the amount of approximately \$225,000.

Neighborhood Services is concurrently applying for other grants that could be used in combination to fund all or part of the costs.

RECOMMENDATION:

ATTACHMENTS: KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___
MOTION ___ OTHER ___

RESOLUTION IN SUPPORT OF
A TARGETED RUNOFF MANAGEMENT GRANT
FOR THE HONEY CREEK

WHEREAS, The City of Greenfield is interested in obtaining a cost-share grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control agricultural or urban storm water runoff pollution sources (as described in the application and pursuant to ss. 281.65 or 281.66, Wis. Stats., and chs. NR 151, 153 and 155); and

WHEREAS, the City attests to the validity and veracity of the statements and representations contained in the grant application;

WHEREAS, a cost-sharing grant is required to carry out the project:

NOW, THEREFORE, BE IT RESOLVED that the City will meet the financial obligations necessary to fully and satisfactorily complete the project;

BE IT FURTHER RESOLVED that the Director of the Department of Neighborhood Services is hereby authorized to act on behalf of the City of Greenfield to: Sign and submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available; obtain Common Council authorization to enter into a grant agreement between the local government (applicant) and the Department of Natural Resources; Sign and submit reimbursement claims along with necessary supporting documentation; Sign and submit interim and final reports and other documentation as required by the grant agreement; Sign and submit an Environment Hazards Assessment Form, if required; and take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the City will comply with all local, state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

PASSED AND ADOPTED by the Common Council of the City of Greenfield on the 7th day of April, 2021.

APPROVED:

Michael J. Neitzke, Mayor

ATTEST:

Jennifer Goergen, City Clerk



Finance and Human Resources Meeting

Item Number:

Introduced By: Public Works (Laskoski)

Date Introduced: March 31, 2021

RELATING TO:

Discussion and decision to **approve the purchase of a new wheel loader, Caterpillar model 930M with attachments from Fabick, in an amount not to exceed \$190,000.**

SUMMARY:

Public Works needs to replace a 31 year old, 1990 John Deere 644E wheel loader, due to a catastrophic failure.

Because of the extremely high cost of repairs, limited availability of parts, and the age of the unit, replacement is a better use of city funds. The city's loaders are used for a wide variety of work on a daily basis.

The replacement quoted is a Caterpillar model 930M. The city currently owns and maintains other Caterpillar construction equipment. Other brands were considered, but this unit best meets the city's needs and our mechanics have training and experience to maintain it.

Three quotes were received:	Fabick	\$ 174,000
	Ziegler	\$ 196,950
	Altorfer	\$ 198,450

The prices quoted include a trade in value of \$25,000. This request is for a budget not to exceed \$190,000 to cover the cost to purchase the wheel loader and attachments.

FINANCIAL:

RECOMMENDATION:

ATTACHMENTS: KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___
MOTION ___ OTHER ___



Cat® 930M

WHEEL LOADER

M SERIES – MAKING YOUR CHOICE EASY:

- **Enjoy All Day Comfort** – Have a seat in the new M Series Small Wheel Loader and enjoy automatic temperature control, class leading sound levels, excellent all around visibility and low-effort joystick controls that move with you on a fully adjustable seat suspension. A large spacious operator environment combined with Caterpillar's exclusive hydraulic cylinder damping and smooth predictable controls make this the most comfortable seat on your job site.
- **Work Made Easy** – Move more with Caterpillar's patented quick loading Performance Series buckets and optimized Z-bar linkage that combines the digging efficiency of a traditional Z-bar with tool carrier capabilities. The parallel lift and high tilt forces throughout the working range allow you to safely and confidently handle loads with precise control.

Multi-function work has never been easier with dedicated pumps for each system and a flow sharing implement valve governed by an intelligent power management system. Simultaneously lift, steer and drive without compromise. The M Series Small Wheel Loader simply does what you ask it to do.

- **Efficiently Powerful** – Experience hybrid like fuel efficiency with an intelligent hydrostatic power train and industry leading fuel savings through a lower maximum engine speed of just 1,600 rpm in Standard Mode. Power when you need it with Caterpillar's exclusive Power-by-Range technology that increases power in Range 4 for improved speed on grade. For your toughest and most demanding applications a new Performance Mode will allow you to boost the power and hydraulic speed in all Ranges to get the job done even quicker. Meets U.S. EPA Tier 4 Final/EU Stage IV emission standards with a Cat® C7.1 ACERT™ engine that is designed to manage itself so you can concentrate on your work.
- **Customize Your Experience** – Meet your application requirements and individual preferences with Caterpillar's industry first Hystat™ Operator Modes featuring four unique power train settings. Select classic Torque Converter for smooth rollout, conventional Hystat for aggressive engine braking, an Ice Mode that maximizes your control on slippery underfoot, or default mode which blends the best of Hystat and Torque Converter characteristics. Fine tune machine performance with adjustments at your fingertips through the soft touch buttons and optional secondary display. Quickly set hydraulic response along with linkage kick-out positions, maximum wheel torque, and peak ground speed to efficiently perform a multitude of tasks.

Specifications

Engine

Engine Model	Cat C7.1 ACERT			
Power Mode	Standard Mode		Performance Mode	
Speed Range	Range 1-3*		Range 1-4	
Maximum Gross Power				
Maximum Engine Speed	1,600 rpm		1,800 rpm	
ISO 14396	119 kW	160 hp	122 kW	164 hp
ISO 14396 (DIN)	119 kW	162 hp	122 kW	166 hp
Rated Net Power	1,600 rpm		1,800 rpm	
SAE J1349	115 kW	154 hp	117 kW	157 hp
SAE J1349 at Maximum Fan Speed				
	105 kW	141 hp	107 kW	143 hp
ISO 9249 (DIN)	116 kW	158 hp	119 kW	162 hp

Engine (continued)

	Standard Mode		Performance Mode	
Maximum Gross Torque				
ISO 14396	804 N·m	592 lbf·ft	804 N·m	592 lbf·ft
Maximum Net Torque				
SAE J1349	768 N·m	566 lbf·ft	768 N·m	566 lbf·ft
ISO 9249 (1977)/EEC 80/1269	776 N·m	572 lbf·ft	776 N·m	572 lbf·ft
Displacement	7.01 L	427 in³	7.01 L	427 in³

- Engine meets Tier 4 Final/Stage IV emission standards.
 - Net power shown is the power available at the flywheel when the engine is equipped with alternator, air cleaner and diesel exhaust filter.
- *Range 4 power is boosted to be the same as Performance Mode.

930M Wheel Loader

Buckets

Bucket Capacities – General Purpose	2.1-2.7 m ³	2.7-3.5 yd ³
Bucket Capacities – Light Material	3.1-5.0 m ³	4.0-6.5 yd ³

Steering

Steering Articulation Angle (each direction)	40°	
Maximum Flow – Steering Pump	130 L/min	34 gal/min
Maximum Working Pressure – Steering Pump	24 130 kPa	3,500 psi
Maximum Steering Torque:		
0 degrees (straight machine)	50 375 N·m	37,155 lbf-ft
40 degrees (full turn)	37 620 N·m	27,747 lbf-ft
Steering Cycle Times (full left to full right):		
At 1,800 rpm: 90 rpm steering wheel speed	2.4 seconds	
Number of Steering Wheel Turns – full left to full right or full right to full left	3.5 turns	

Loader Hydraulic System

Maximum Flow – Implement Pump	190 L/min	50 gal/min
3rd Function Maximum Flow*	190 L/min	50 gal/min
4th Function Maximum Flow*	160 L/min	42 gal/min
Maximum Working Pressure – Implement Pump	25 000 kPa	3,626 psi
Relief Pressure – Tilt Cylinder	28 000 kPa	4,061 psi
3rd Function Maximum Working Pressure	25 000 kPa	3,626 psi
4th Function Maximum Working Pressure	25 000 kPa	3,626 psi
Hydraulic Cycle Times:	Standard Mode	Performance Mode
	At 1,600 rpm	At 1,800 rpm
Raise (ground level to maximum lift)	5.7 seconds	5.1 seconds
Dump (at maximum lift height)	1.7 seconds	1.5 seconds
Float Down (maximum lift to ground level)	2.7 seconds	2.7 seconds
Total Cycle Time	10.1 seconds	9.3 seconds

*Adjustable from 20% to 100% of maximum flow through the secondary display, when equipped.

Service Refill Capacities

Fuel Tank	195 L	51.5 gal
Cooling System	30 L	7.9 gal
Engine Crankcase	20 L	5.3 gal
Transmission (gearbox)	8.5 L	2.2 gal

Axles:

Front	26 L	6.9 gal
Rear	25 L	6.6 gal
Hydraulic System (including tank)	165 L	43.6 gal
Hydraulic Tank	90 L	23.8 gal
Diesel Exhaust Fluid (DEF) Tank	19 L	5 gal

- DEF used in Cat SCR systems must meet the requirements outlined in the International Organization for Standardization (ISO) standard 22241-1.

Transmission

Forward and Reverse:		
Range 1*	1-13 km/h	0.6-8 mph
Range 2	13 km/h	8 mph
Range 3	27 km/h	17 mph
Range 4	40 km/h	25 mph

*Creeper control allows maximum speed range adjustability from 1 km/h (0.6 mph) to 13 km/h (8 mph) in Range 1 through the secondary display, when equipped. Factory default is 7 km/h (4.4 mph).

Tires

Standard Size	20.5 R25, radial (L-3)	
Other Choices Include:	20.5 R25, radial (L-2)	20.5-25 16PR (L-5)
	20.5 R25, radial (L-5)	600/65 R25 radial (L-3)
	20.5-25 12PR (L-2)	Skidder/Agriculture
	20.5-25 12PR (L-3)	Flexports Gen II

- Other tire choices are available. Contact your Cat dealer for details.
- In certain applications, the loader's productive capabilities may exceed the tire's tonnes-km/h (ton-mph) capabilities.
- Caterpillar recommends that you consult a tire supplier to evaluate all conditions before selecting a tire model.

Cab

ROPS	SAE J1040 MAY94, ISO 3471-1994
FOPS	SAE J/ISO 3449 APR98, Level II, ISO 3449 1992 Level II

- Cab and Rollover Protective Structures (ROPS) are standard in North America and Europe.
- The declared dynamic operator sound pressure levels per ISO 6396:2008*, when properly installed and maintained, are:
 - Standard cab: 68 ±3 dB(A)
 - Deluxe cab: 66 ±2 dB(A)

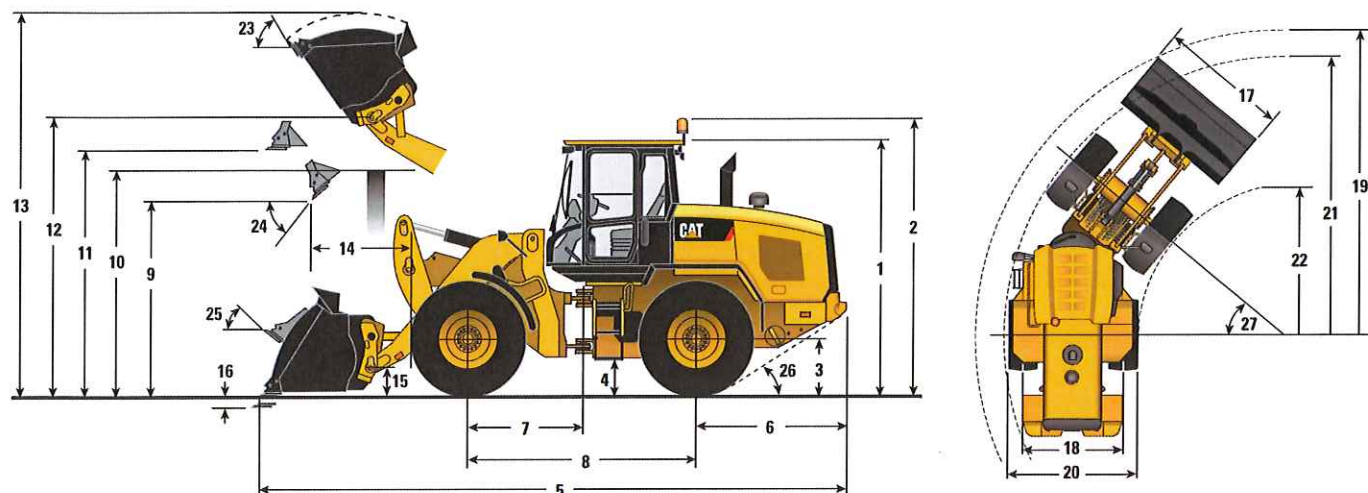
*The measurements were conducted with the cab doors and windows closed and at 70% of the maximum engine cooling fan speed. The sound level may vary at different engine cooling fan speeds.

Axles

Front	Fixed
	Locking differential (standard)
Rear	Oscillating ±11 degrees
	Open differential (standard)
	Limited slip differential (optional)

930M Wheel Loader

Dimensions and Operating Specifications (All dimensions are approximate. Dimensions vary with bucket and tire choice.)



	Standard Lift		High Lift	
** 1 Height: Ground to Cab	3340 mm	(10'11")	3340 mm	(10'11")
** 2 Height: Ground to Beacon	3669 mm	(12'0")	3669 mm	(12'0")
** 3 Height: Ground Axle Center	685 mm	(2'2")	685 mm	(2'2")
** 4 Height: Ground Clearance	397 mm	(1'3")	397 mm	(1'3")
* 5 Length: Overall	7530 mm	(24'8")	8324 mm	(27'3")
6 Length: Rear Axle to Bumper	1993 mm	(6'6")	1993 mm	(6'6")
7 Length: Hitch to Front Axle	1500 mm	(4'11")	1500 mm	(4'11")
8 Length: Wheel Base	3000 mm	(9'10")	3000 mm	(9'10")
* 9 Clearance: Bucket at 45 degrees	2828 mm	(9'3")	3421 mm	(11'2")
** 10 Clearance: Loadover Height	3331 mm	(10'11")	3540 mm	(11'7")
** 11 Clearance: Level Bucket	3580 mm	(11'8")	4173 mm	(13'8")
** 12 Height: Bucket Pin	3907 mm	(12'9")	4500 mm	(14'9")
** 13 Height: Overall	5147 mm	(16'10")	5740 mm	(18'9")
* 14 Reach: Bucket at 45 degrees	1064 mm	(3'5")	1385 mm	(4'6")
15 Carry Height: Bucket Pin	458 mm	(1'6")	692 mm	(2'3")
** 16 Dig Depth	100 mm	(3.9")	135 mm	(5.3")
17 Width: Bucket	2550 mm	(8'4")	2550 mm	(8'4")
18 Width: Tread Center	1930 mm	(6'3")	1930 mm	(6'3")
19 Turning Radius: Over Bucket	5945 mm	(19'6")	6329 mm	(20'9")
20 Width: Over Tires	2540 mm	(8'4")	2540 mm	(8'4")
21 Turning Radius: Outside of Tires	5402 mm	(17'8")	5402 mm	(17'8")
22 Turning Radius: Inside of Tires	2851 mm	(9'4")	2851 mm	(9'4")
23 Rack Angle at Full Lift	54 degrees		53 degrees	
24 Dump Angle at Full Lift	49 degrees		48 degrees	
25 Rack Angle at Carry	45 degrees		50 degrees	
26 Departure Angle	33 degrees		33 degrees	
27 Articulation Angle	40 degrees		40 degrees	
* Tipping Load – Straight (ISO 14397-1)	9946 kg	21,928 lb	7146 kg	15,755 lb
* Tipping Load – Full Turn (ISO 14397-1)	8474 kg	18,683 lb	6021 kg	13,274 lb
* Breakout	12 366 kg	27,263 lb	12 062 kg	26,592 lb
* Operating Weight	13 994 kg	30,852 lb	14 226 kg	31,363 lb

*Vary with bucket.

**Vary with tire.

Dimensions listed are for a machine configured with 2.1 m³ (2.7 yd³) general purpose Fusion™ bucket, bolt-on cutting edge, heavy counterweights, additional guarding, 80 kg (176 lb) operator and Michelin 20.5 R25 (L-3) XHA2 tires.

930M Wheel Loader

STANDARD EQUIPMENT

POWER TRAIN

- Auto idle shut down feature
- Cat C7.1 ACERT engine
 - Power modes (Standard and Performance)
 - Power by range (High Power in Range 4)
 - Turbocharged and aftercooled
 - Filtered crankcase breather
 - Diesel particulate filter
 - Selective Catalyst Reduction
- Coded start (requires secondary display)
- Coolant protection to -34° C (-29° F)
- Enclosed wet disc full hydraulic brakes
- Fuel priming pump, automatic
- Hydraulically driven demand cooling fan
- Hydrostatic transmission with electronic control
 - Operator modes (Default, TC, Hystat, and Ice)
 - Directional Shift Aggressiveness (fast, medium, slow)
 - Rimpull control, adjust wheel torque
 - Creeper control, adjust ground speed
- Parking brake, electric
- Single plane cooling package wide six fins per inch density
- Throttle lock and max speed limiter

HYDRAULICS

- Automatic lift and bucket kickouts, adjustable in-cab
- Bucket and fork modes, adjustable in-cab
- Cylinder damping at kickout and mechanical end stops
- Fine mode control (fast, medium, slow) in fork mode
- Hydraulic response setting (fast, medium, slow)
- Hydraulic diagnostic connectors and S-O-SSM ports
- Load sensing hydraulics and steering

ELECTRICAL

- Alternator, 115 amp, heavy duty
- 12V power supply in cab (2)
- Batteries, 1,000 CCA (2) 24V system, disconnect switch
- Back-up alarm
- Emergency shutdown switch
- Halogen work and roading lights, LED rear tail lights
- Product LinkTM PRO with three year subscription
- Remote jump start post
- Resettable main and critical function breakers

OPERATOR ENVIRONMENT

- 75 mm (3 in) retractable seat belt, with audible alarm and indicator
- Automatic temperature control
- External heated mirrors with lower parabolic
- Hydraulic control lockout
- Interior cab lighting, door and dome
- Interior rearview mirrors (2)
- Lunch box storage
- Radio ready speakers
- Rear window defrost, electric
- Seat-mounted electronic implement controls, adjustable
- Column mounted multi function control – lights, wipers, turn signal
- Tilt and telescopic steering wheel
- Tinted front glass
- Wet arm wiper/washer, 2-speed and intermittent, front

OTHER STANDARD EQUIPMENT

- Large-access enclosure doors with adjustable close/open force
- Parallel lift loader linkage

EU STANDARD EQUIPMENT

- Deluxe cab
- Secondary display
- Rearview camera

OPTIONAL EQUIPMENT

- Auto lube, integrated in secondary display
- Auxiliary flow, third and fourth function, adjustable through secondary display
- Beacon light, strobe
- Cab, deluxe (standard in Europe, optional in North America)
 - Electrically adjustable external heated mirrors (2)
 - Secondary display to enable features and adjust parameters
 - Sunscreen, front and rear
- Camera, rearview (standard in Europe)
- Cold start package
- Counterweight, (heavy and logger)

- Coupler, (Fusion and ISO 23727)
- Debris packages (low, medium, high)
- Fenders (extended cover and full coverage)
- Guarding (machine and operator)
- Linkage, high lift
- Lights, auxiliary, halogen or LED with engine compartment lights
- Object Detection
- Product Link ELITE with capabilities for software push, data logging, histogram and trend mapping
- Radio packages
- Ride Control System, adjustable through secondary display

- Seats
 - Deluxe seat – fully adjustable fabric air suspension seat with mid backrest and mechanical lumbar support
 - Premium seat – fully adjustable leather and fabric air suspension with high backrest and air lumbar support. Seat is heated and ventilated on bottom cushion and backrest.
- Steering
 - Dual mode and secondary
- NOTE: Not all features are available in all regions.

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Addiction Specialist Services Memorandum of Understanding between the City of Greenfield
Fire Department and Community Medical Services in West Allis

Dated: March 18th, 2021

This Memorandum of Understanding is between the CITY OF GREENFIELD, a municipal corporation, on behalf of the Greenfield Fire Department ("Fire Department") and Premier Care of Wisconsin d/b/a Community Medical Services – West Allis ("Community Medical Services").

1. Project Scope and Definitions:

- a. The Fire Department and Community Medical Services shall engage in a partnership to provide addiction health services including case management and recovery opportunities for at-risk populations within the City of Greenfield.
- b. Definitions
 - i. "Mobile Integrated Health" or "MIH" means the more cost-effective and more efficient method of providing appropriate health care to the population of 911 callers who have non-emergency medical issues.
 - ii. "At-risk population" means any of the following:
 - 1. Those who may have additional needs in communication, medical care, maintaining independence, supervision, or transportation before, during, and after an incident,
 - 2. Children, senior citizens, and pregnant women,
 - 3. Individuals who may need additional response assistance include those who have disabilities, live in institutionalized settings, are from diverse cultures, have limited English proficiency or are non-English speaking, are transportation disadvantaged, have chronic medical disorders, and have pharmacological dependency.

2. Roles within Agreement

- a. Fire Department
 - i. Fire Department staff will provide MIH services through home visits to at-risk populations.
 - ii. MIH services may include: medical checks of vital signs and other diagnostic data, review of discharge information, home safety checks, advance directive review, in-home response plan, education, and risk assessments.
 - iii. Fire Department staff paramedics will assist at-risk populations to connect with other community resources to manage their needs.
- b. Community Medical Services
 - i. Community Medical Services will provide addiction recovery services to be used in tandem with the Fire Department MIH services
 - ii. Community Medical Services will provide a case manager specializing in addiction recovery services to provide home visits to at-risk populations and provide treatment or recovery plan enrollment options.

- iii. The Case Manager provided by Community Medical Services will provide case management and addiction recovery services for no more than 4 hours per week.

3. Responsibilities with Agreement

a. Fire Department Responsibilities

- i. Licenses and Certifications: The Fire Department shall maintain at all times all licenses and certifications necessary to provide MIH services. In no event shall the fire department or any of its personnel allow themselves to be suspended or excluded in any from participation in any state or federally funded health care program (including, without limitation, the Medicare and Medicaid programs). The Fire Department shall ensure that the staff working with MIH services has obtained a certification in the community paramedicine/Mobile Integrated Healthcare curriculum for the outpatient transitional care and is licensed at the paramedic level with the state of Wisconsin.

b. Community Medical Services Responsibilities

- i. Licenses and Certifications: Community Medical Services shall maintain at all times all licenses and certifications necessary to participate in this agreement. Community Medical Services shall also ensure that all staff or personnel participating in this partnership and programming have all licenses, certifications, and approvals required by law. In no event shall Community Medical Services or any of its personnel allow themselves to be suspended or excluded in any from participation in any state or federally funded health care program (including, without limitation, the Medicare and Medicaid programs).
- ii. Case Manager Qualifications: Community Medical Services shall ensure that each Case Manager has the education, training, and qualifications necessary to coordinate care for patients participating in this project.

4. Costs of Services from Project:

a. Fire Department

- i. Any costs associated with providing the MOH services will be the sole responsibility of the Fire Department.

b. Community Medical Services

- i. Any costs associated with providing the case manager specializing in addiction recovery or the treatment provided by the case manager will be the sole responsibility of Community Medical Services.

5. Length of Memorandum of Understanding and Termination:

- a. This Memorandum of Understanding will begin on 4/15/2021 and will automatically expire after one year unless affirmatively renewed for an additional one-year term to be set by a new and/or subsequent memorandum of understanding between the parties.

- b. This Memorandum of Understanding may be terminated as follows:
 - i. Either party may terminate this agreement for any reason with two (2) weeks written notice to the other party hereto.
 - ii. If a party breaches any material provision hereof and the breach continues for thirty (30) days after written notice specifying the breach, the non-breaching party may terminate the agreement upon written notice to the breaching party.
- 6. Confidentiality, Maintenance, and Sharing of Health records:
 - a. Each party agrees to maintain the confidentiality of patient information disclosed for the purpose of providing medical care and not to disclose any such information except where permitted by law. As an independent health care provider, the Fire Department shall maintain its own record of the services and shall share such records with Community Medical Services when appropriate for patient case management and services within this agreement. Community Medical Services shall share health information of the participating patients with the Fire Department when appropriate for patient case management and services within this agreement.
 - b. Patient information of records generated or maintained by a party to this Agreement as part of providing care under this Agreement will remain property of the party and is protected by the Health Insurance Portability and Accountability Act ("HIPAA").
 - c. The Parties shall carry out their obligations under this Agreement in compliance with the privacy regulations pursuant to the Public Law 104-191 of August 21, 1996, known as the Health Insurance Portability and Accountability Act of 1996, Subtitled F-Administrative Simplification, Section 261, et seq., as amended ("HIPAA"), to protect the privacy of any personally identifiable protected information ("PHI") that is collected, processed. Or learned as a result of the services provided hereunder. In conformity therewith, the Parties agree they will:
 - i. Not use or further disclose PHI other than as permitted under this Agreement or as required by law;
 - ii. Use appropriate safeguards to prevent use or disclosure of PHI except as permitted under this Agreement or as required by law;
 - iii. Mitigate, to the extent practicable, any harmful effect that is known to them of a use or disclosure of PHI by them in violation of this agreement;
 - iv. Report to the other Party any use or disclosure of the PHI not provided for by this agreement of which they become aware;
 - v. Ensure that any agents or subcontractors whom they provide PHI, or who have access to PHI, agree to the same restrictions and conditions that apply to them with respect to such PHI;
 - vi. Direct any individual requests for the access to PHI to the generating or maintaining party for disclosure, if appropriate by law.

- vii. Notify the other Party of any amendments to PHI not provided by the other Party.
 - viii. Make its internal practices, books, and records relating to the use and disclosure of PHI available to the Secretary of the Department of Health and Human Services for the purpose of determining their compliance with "HIPAA"; and
 - ix. At the termination of this Agreement, return or destroy all PHI received from, created, or received by them on behalf of the Other Party, and if return is infeasible, the protections of this Agreement will extend to such PHI.
7. Independent Contractor Status: The parties are independent contractors. Neither party is authorized or permitted to act as an agent or employee of the other. Nothing in this Agreement is intended to nor shall be construed to create an employer/employee relationship, partnership, or joint venture relationship or to allow either party to exercise control or direction over the manner or method by which either party provides services to patients. All services shall be performed in accordance with all applicable medical standards and the terms and conditions of this Agreement.
8. Liability:
- a. Fire Department: The Fire Department will bear the responsibility and resulting liability from claims, actions, damages, liability and expenses including defense costs and attorney's fees, in connections with loss of life, personal injury, or damage to property arising from out of any wrongful, intentional, or negligent action or omission by Fire Department employees, agents, or representatives. Nothing contained within this agreement is intended to be a waiver or estoppel of the Fire Department / City of Greenfield or its insurer to rely upon the limitations, defenses, and immunities contained within Wisconsin Statute sections 893.80 and 345.05, or other defenses and immunities. To the extent that indemnification is available and enforceable, the Fire Department / City of Greenfield or its insurer shall not be liable in indemnity, contribution, or otherwise for an amount greater than the limits of liability for municipal claims established by Wisconsin Law.
 - b. Community Medical Services will bear the responsibility and resultant liability for claims, actions, damages, liability and expenses including defense costs and attorney's fees, in connection with the loss of life, personal injury, or damage to property of anyone including Community Medical Services employees, agents or representatives arising from or out of any (i) wrongful, intentional, or negligent action or omission by Community Medical Services employees, agents, or representatives; or (ii) any claims alleging that an agent, employee, or contractor of Community Medical Services is an employee of the Fire Department. Nothing in this agreement shall be construed to constitute a waiver of any otherwise applicable immunity, limited immunity, or limitation on liability under Wisconsin law.

9. Insurance:

- a. Fire Department shall obtain and maintain the following insurances:
 - i. Professional Liability (malpractice) coverage in the amount of not less than one million dollars (\$1,000,000.00);
 - ii. Automobile and vehicular insurance in the amount not less than one million dollars (\$1,000,000.00); and
 - iii. Workers compensation in an amount required by applicable law.
- b. Community Medical Services shall obtain and maintain the following insurances:
 - i. Professional Liability (malpractice) coverage in the amount of not less than one million dollars (\$1,000,000.00) per occurrence and three million (\$3,000,000.00) in aggregate (or such higher amounts of coverage is required by applicable law);
 - ii. Comply with the provisions of Wis. Stat. § 655.27, or any successor statute thereto, regarding participation in the Injured Patients and Families Compensation Fund.
 - iii. Automobile and vehicular insurance in the amount not less than one million dollars (\$1,000,000.00)

10. Advertising and Public Relations:

- a. Neither party shall use the name of the other party in any promotional or advertising materials unless review and approval of the intended advertisement is first obtained from the party whose name is to be used. Both parties shall deal with each other publicly and privately in an atmosphere of mutual respect and support.

11. Nonwaiver: No waiver of any term or condition of this agreement by either party shall be deemed a continuing or further waiver of the same term and condition or a waiver of any other term or condition of this agreement.

12. Governing Law and Venue: This Agreement is made and entered into in the State of Wisconsin and shall be governed and construed in accordance with the laws of Wisconsin. Venue for any dispute shall be in the Wisconsin Circuit Court for Milwaukee County.

13. Assignment: This Agreement shall not be assigned in whole or in part by either party without the express written consent of the other party.

14. Severability: If any provision of this Agreement shall be held or declared to be invalid, illegal or unenforceable under any applicable law, such provision shall be deemed deleted from this Agreement and shall be replaced by a valid and enforceable provision which so far as possible achieves the same objectives as the severed provision was intended to achieve and the remaining provisions of this Agreement shall continue in full force and effect.

15. Amendment: This Agreement may be amended at any time but only by a written agreement signed by the parties, which amendment shall be attached to and become part of this Agreement.
16. Notices: Any other notice required or allowed to be given under this Agreement shall be deemed to have been given upon personal delivery , or upon deposit in the United States mail, registered or certified, with return receipt requested and addressed as follows; unless and until either of the parties notifies the other in accordance with this section of a change of address.

If to Fire Department:
City of Greenfield Fire Department
4333 S 92nd St.
Greenfield, WI 53228
Attention: Fire Chief

If to Community Medical Services:
2814 S 108th St.
West Allis, WI 53227

17. Entire agreement: This Agreement constitutes the entire agreement between the parties and contains all of the agreements between them with respect to the subject matter hereof and superseded and all other agreements, either or in writing, between the parties with respect to the subject matter of this Agreement. This Agreement shall be binding upon the successors or assigns of the parties. Section headings are for convenience only and shall not modify, define, limit, or expand express provision of this Agreement.
18. No payment for referral: Each party to this Agreement hereby expressly acknowledges and agrees that no provision of this agreement; (a) is payment or intended to constitute a payment as compensation or remuneration in return or as an inducement for referring any individual to a person or entity for the furnishing or arranging for the furnishing of any item or service, or for the purchase, lease, order, or arrangement for or recommending the purchase, lease or order of any good, facility, service or item, for which payment may be made in whole or in part under Medicare, Medicaid, or any other health care program that is operated by or financed in whole or in part by any federal, state, or local government agency; or (b) represents payment, compensation or remuneration that would violate any federal or state law regulating health care or the practice of medicine. Each party is free to make referrals to any party if such party determines it is appropriate and there is no understanding or intent expressed or implied concerning referrals between parties. In addition, the payment arrangement under this agreement is at fair market value for the services to be rendered.

19. Counterparts: This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one in the same instrument. Facsimile and scanned copies shall be deemed to be valid as the original.

IN WITNESS THEREOF, the Greenfield Fire Department and Premier Care of Wisconsin d/b/a Community Medical Services – West Allis have executed this Agreement effective the date and year first written above.

City of Greenfield

Community Medical Services

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PACKETS FOR WEDNESDAY, 3 / 31 / 2021 FINANCE MEETING

AP DISBURSEMENT SCHEDULES:

AP CHECKS	3/12/2021	\$	29,815.24
AP CHECKS	3/19/2021	\$	559,609.16
AP CHECKS - TAX REFUNDS	3/22/2021	\$	3,972.41
		\$	

WIRE TRANSFERS -	\$
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P-CARDS -	\$
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TOTAL \$	593,396.81
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CC: PAULA

CC; FINANCE FOLDER

FEBRUARY 2021
INVESTMENTS

Institution	Princ Amt Invested	Investment Date	Maturity Date	Yield	Interest Earned	ID #
Money Mkt/Tri-City Bank	\$1,807,293.15	12/31/2001	variable		\$207.97	21901270
Money Mkt/BMO Harris Bank	\$511,536.33	6/28/2011	variable		\$39.24	46370511
Ehlers Investment Partners X-2055705 GRD GEN INV	\$6,661,150.41	12/9/2014	variable			
Associated Bank Investments	\$6,516,454.54	12/10/2014	variable			
Totals	\$15,496,434.43				\$247.21	

LOCAL GOVERNMENT INVESTMENT POOL

February 2021 Statement

January Ending Balance	\$	23,518,030.46
0 Deposit (s) in February		-
0 Withdrawal(s) in February		-
February Interest Earnings @ 0.08%		1,372.42
TOTAL	\$	23,519,402.88