Common Council Chambers – City Hall Room 100
7325 W Forest Home Ave, Greenfield, Wisconsin

COMMON COUNCIL MEETING AGENDA

Tuesday, March 21, 2023 - 7:00 PM

A. Call to Order & Roll Call
B. Opening Prayer
C. Pledge of Allegiance
D. Approval of the March 7, 2023 Common Council minutes
E. Mayor's Report
    1. Initial Resolution Authorizing General Obligation Bonds In An Amount Not To Exceed $4,000,000
    2. Initial Resolution Authorizing General Obligation Bonds In An Amount Not To Exceed $100,000
    3. Resolution Authorizing The Issuance And Sale Of Not To Exceed $4,100,000 General Obligation Corporate Purpose Bonds, Series 2023A
F. Aldermanic Reports
G. Announcements
H. Citizen Commentary
I. Old Business
    1. Appointments to various committees and commissions:
        a. Mayor appointments, confirmed by Council:
            i. One member to the Board of Review for a term to expire 5/1/2026 (formerly James Jaworowicz)
            ii. One alternate member to the Tree Commission for a term to expire 5-1-24 (formerly Chloe Selkirt)
J. New Business
    1. Claim received from Marcus Crawford. (Goergen)
    2. Approve applications for 2022-2023 operator licenses (Goergen)
    3. Approve a change of agent from James Lee to Julio Pitre, 1001 S. Division St, Waunakee, WI, for the 2022-2023 Class "B" Fermented Malt Beverage Retailer's License held by Portillo's Hot Dogs, LLC, 8705 W. Sura Ln. (Portillo's Hot Dogs). (Goergen)
    4. A Resolution to memorialize and approve the execution and submission of participation forms related to the TEVA, Allergan, Walgreens, CVS,Walmart Opioid Settlement by the Mayor for the City of Greenfield. (Atty. Geary)
    5. Approve a Memorandum of Understanding (MOU) between Greenfield Health Department and iCare HMO (Gorecki)
    6. Approval of the Alliance for Wisconsin Youth (AWY) Grant Agreement (Gorecki)

7. Approval of a Memorandum of Understanding (MOU) between Greenfield Health Department and United Health Care (UHC) HMO (Gorecki)
8. Deny Site and Architectural Plans for a proposed drive-up ATM to be located at 6205 S. 27 St., submitted by Carolina Moreno d/b/a Implementation Solution Services Inc. and Brian Adamson d/b/a College Venture, JVLLC (Tax Key No. 691-9841-016) (PC-3/14/23 Kastner)
9. Approve a Special Use Review and Site Plan Review for Auto Glass Now, a business to located at 8333 W. Layton Ave., submitted by Jeannette Lucas, d/b/a Auto Glass Now and Bilal Amjad d/b/a Ali's Group, Inc. (Tax Key No. 616-8987-004) (PC-3/14/23 Kastner)
10. Approve a Site Plan Review for Pho Viet, an existing restaurant located at 5475 S. 27 St., submitted by Alex Nguyen, d/b/a Viet Pho, LLC. (Tax Key No. 645-9002-000) (PC-3/14/23 Kastner)
11. Approve a contract for the project number 2226 Sanitary Sewer Lining with Visu-Sewer in the amount of $ 233,517.50. (Katz)
12. Approve a contract for the project number 2229 Sanitary Sewer Spot Repair with AW Oakes & Son in the amount of $ 158,780.00. (Katz)
13. Approve a Cost Sharing Memo of Understanding with the City of Milwaukee for a street improvement project on Howard Avenue. (Katz)
14. Approve the Outdoor Special Event application for the Celebration of Life for Alan Kulwicki, to be located at Kulwicki Park, 10777 W. Cold Spring Rd., April 1, 2023 and all applicable licenses/permits. Application includes the following combination of licenses/permits: Outdoor Special Event. (Porter)
15. Approve the Outdoor Special Event application for the Dan Jansen Family Fest, to be located at Konkel Park, 5151 W. Layton Ave., May 25 – 29, 2023, and all applicable licenses/permits, and waive application 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. Application includes the following combination of licenses/permits: Outdoor Special Event, Temporary Operator's Licenses, Temporary Class "B" Retailer's License (beer), Food, and commercial building/electrical/plumbing. *Requesting Council approval to allow unaccompanied underage individuals on the licensed beer premises pursuant to Wis. Stat. 125.07(3)(a)12.* (Porter)
16. Approve the Outdoor Special Event application for The Salvation Army Community Rummage Sale event, to be located at 2900 W. Cold Spring Rd., June 3, 2023, and all applicable licenses/permits, and waive application fee. Application includes the following combination of licenses/permits: Outdoor Special Event. (Porter)
17. Approve the Outdoor Special Event application for The Salvation Army Outdoor Worship Service events, to be located at 2900 W. Cold Spring Rd., Sundays June 18, 2023, and all applicable licenses/permits, and waive application fee. Application includes the following combination of licenses/permits: Outdoor Special Event. (Porter)

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.

RESOLUTION NO. ____

INITIAL RESOLUTION AUTHORIZING
GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED
$4,000,000

BE IT RESOLVED by the Common Council of the City of Greenfield, Milwaukee County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, General Obligation Bonds in an amount not to exceed $4,000,000 for the purpose of paying the costs of street improvements and bond issuance costs.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to publish a Notice to Electors in MJS-Southwest NOW, within fifteen (15) days of the adoption and recording of the foregoing resolution.

BE IT FURTHER RESOLVED that the Finance Director (in consultation with the City's financial advisor, Ehlers & Associates, Inc.) shall prepare or cause to be prepared an Official Notice of Sale and an Official Statement and take other actions necessary for the sale of the Bonds.

Adopted this 21st day of March, 2023.

_____
Michael J. Neitzke,
Mayor

ATTEST:

_____
Jennifer Goergen,
City Clerk

(SEAL)

RESOLUTION NO. ____

INITIAL RESOLUTION AUTHORIZING
GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED
$100,000

BE IT RESOLVED by the Common Council of the City of Greenfield, Milwaukee County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, General Obligation Bonds in an amount not to exceed $100,000 for the purpose of paying the costs of DPW building HVAC controls and bond issuance costs.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to publish a Notice to Electors in MJS-Southwest NOW, within fifteen (15) days of the adoption and recording of the foregoing resolution.

BE IT FURTHER RESOLVED that the Finance Director (in consultation with the City's financial advisor, Ehlers & Associates, Inc.) shall prepare or cause to be prepared an Official Notice of Sale and an Official Statement and take other actions necessary for the sale of the Bonds.

Adopted this 21st day of March, 2023.

_____
Michael J. Neitzke,
Mayor

ATTEST:

_____
Jennifer Goergen,
City Clerk

(SEAL)

RESOLUTION NO. ___

RESOLUTION AUTHORIZING THE ISSUANCE AND
SALE OF NOT TO EXCEED $4,100,000
GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2023A

WHEREAS, on this date, the Common Council of the City of Greenfield, Milwaukee County, Wisconsin (the "City") adopted two (2) Initial Resolutions authorizing the issuance of general obligation bonds in an aggregate amount not to exceed $4,100,000 for the purpose of paying the following costs: not to exceed $4,000,000 for the purpose of paying the costs of street improvements (the "Street Improvement Project"); and not to exceed $100,000 for the purpose of paying the costs DPW building HVAC controls (the "DPW Project") (hereinafter, the Street Improvement Project and the DPW Project shall be collectively referred to as the "Project");

WHEREAS, the Common Council deems the Project to be within its powers to undertake and therefore to be a public purpose as defined in Section 67.04(1)(b) of the Wisconsin Statutes; and

WHEREAS, the Common Council hereby finds and determines that the general obligation bond issues heretofore authorized by the Initial Resolutions shall be combined, issued and sold as a single issue of general obligation corporate purpose bonds in the aggregate principal amount of not to exceed $4,100,000.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City that:

Section 1. Authorization of the Bonds; Parameters. For the purpose of paying the cost of the Project, there shall be borrowed from a purchaser (the "Purchaser") selected through a competitive sale with the assistance and counsel of the City's financial advisor, Ehlers and Associates, Inc., pursuant to Chapter 67 of the Wisconsin Statutes, the principal sum of not to exceed FOUR MILLION ONE HUNDRED THOUSAND DOLLARS ($4,100,000), provided that: (i) the price paid by the Purchaser for the Bonds shall not be less than 98.75% of the par amount of the Bonds and not more than 108.00% of the par amount of the Bonds, (ii) the true interest rate to be paid on the Bonds (taking the Purchaser's compensation into account) shall not exceed 5.50%; and (iii) the Bonds shall comply in all other respects with the terms provided herein.

Section 2. Sale of the Bonds; Delegation of Authority with Respect to Final Approval. Subject to such Final Approval (defined below), to evidence such indebtedness, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the City, general obligation corporate purpose bonds aggregating the principal amount of not to exceed FOUR MILLION ONE HUNDRED THOUSAND DOLLARS ($4,100,000) (the "Bonds"). The issuance and sale of the Bonds to the Purchaser is subject to final approval by the Finance Director or the Mayor. Such final approval shall be evidenced by the execution of an approving certificate (the approval of such issuance and sale, and the execution of said certificate shall comprise and are referred to collectively herein as the "Final Approval"). The Common Council hereby delegates the authority to provide such Final Approval to the Finance Director or the Mayor. Said officers may act for the Common Council to provide such Final Approval with respect to the Bonds.

Section 3. Terms of the Bonds. The Bonds shall be designated "General Obligation Corporate Purpose Bonds, Series 2023A"; shall be dated as of their date of issuance; shall be in the denomination of $5,000 or any integral multiple thereof; shall be numbered 1 and upward; and shall mature serially on April 1 of each year, in the years and principal amounts as set forth on the Schedule attached hereto as Exhibit A, provided, however, that the annual principal maturities set forth on said Schedule may be increased or decreased by up to $100,000 as necessary to facilitate the competitive sale of the Bonds with the final maturity schedule being attached to and incorporated into the Final Approval. The maturity schedule for the Bonds may include term bonds. All term bonds shall be subject to mandatory sinking fund redemption at a price of par plus accrued interest to the date of redemption and must conform to the maturity schedule requirements set forth above. If the final maturity schedule for the Bonds includes term bonds, the Mayor and City Clerk are hereby authorized to enter into a fiscal agency agreement pursuant to Section 67.10(2) of the Wisconsin Statutes with a fiscal agent (the "Fiscal Agent") or a redemption agreement with a redemption agent, either of which will be identified in the Final Approval.

Section 4. Designation of Purchaser as Agent. The City hereby designates the Purchaser as its agent for purposes of distributing the Final Official Statement relating to the Bonds to any participating underwriter in compliance with Rule 15c2-12 of the Securities and Exchange Commission.

Section 5. Redemption Provisions. The redemption provisions for the Bonds shall be set forth in the Final Approval.

Section 6. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged and a direct annual irrepealable tax sufficient for that purpose is hereby levied upon all taxable property of the City. The amounts of said direct annual irrepealable tax to be levied shall be as set forth in the amortization schedule attached to the Final Approval.

The direct annual irrepealable tax hereby levied shall be collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City levied in said years are collected. So long as any part of the principal of or interest on the Bonds remains unpaid, the tax hereinabove levied shall be and continues irrepealable except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus in the Debt Service Fund Account created by Section 8 hereof.

Section 7. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 8. Debt Service Fund Account. There is hereby established a fund account separate and distinct from every other City fund or account to be designated "Debt Service Fund Account for City of Greenfield General Obligation Corporate Purpose Bonds, Series 2023A." There shall be deposited in said fund account any premium plus accrued interest paid on the Bonds at the time of delivery to the Purchaser, all money raised by taxation pursuant to Section 6 hereof and all other sums as may be necessary to pay interest on the Bonds when the same shall become due and to retire the Bonds at their respective maturity dates. Said fund account shall be

used for the sole purpose of paying the principal of and interest on the Bonds and shall be maintained for such purpose until such indebtedness is fully paid or otherwise extinguished.

Section 9. Borrowed Money Fund. The whole proceeds of the Bonds herein provided for (other than any accrued interest which must be paid at the time of delivery of the Bonds into the Debt Service Fund Account created in Section 8 hereof) shall be segregated in a special fund upon receipt and shall be used solely for the purposes for which borrowed or for the payment of the principal of and interest on the Bonds.

Section 10. Arbitrage Covenant. The Bond Proceeds may be temporarily invested in legal investments until needed provided, however, that the City hereby covenants and agrees that so long as the Bonds remain outstanding, moneys on deposit in any fund or account in connection with the Bonds, whether or not such moneys were derived from the proceeds of the sale of the Bonds or from any other source, will not be used or invested in a manner which would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable regulations including Sections 1.148-1 through 1.148-11 of the income tax regulations, as the same exist on this date, or may from time to time hereafter be amended, supplemented or revised.

The City Clerk, or other officer of the City charged with responsibility for issuing the Bonds shall provide an appropriate certificate of the City, for inclusion in the transcript of proceedings, setting forth the reasonable expectations of the City regarding the amount and use of the Bond Proceeds and the facts and estimates on which such expectations are based, all as of the date of delivery and payment for the Bonds.

Section 11. Additional Tax Covenants; Exemption from Rebate; Qualified Tax-Exempt Obligation Status. The City hereby further covenants and agrees that it will take all necessary steps and perform all obligations required by the Code and Regulations (whether prior to or subsequent to the issuance of the Bonds) to assure that the Bonds are obligations described in Section 103(a) of the Code, the interest on which is excluded from gross income for federal income tax purposes, throughout their term. The City Clerk or other officer of the City charged with the responsibility of issuing the Bonds, shall provide an appropriate certificate of the City as of the Closing, for inclusion in the transcript of proceedings, certifying that it can and covenanting that it will comply with the provisions of the Code and Regulations.

Further, it is the intent of the City to take all reasonable and lawful actions to comply with any new tax laws enacted so that the Bonds will continue to be obligations described in Section 103(a) of the Code, the interest on which is excludable from gross income for federal income tax purposes.

The City anticipates that it will qualify for the "small issuer" exception from rebate in accordance with Section 148(f)(4)(D) of the Code. The City covenants that it is a governmental unit with general taxing powers; that the Bonds are not "private activity bonds" as defined in Section 141 of the Code; that ninety five percent (95%) or more of the net proceeds of the Bonds allocable to the Projects are to be used for local governmental activities of the City; and that the aggregate face amount of all tax exempt obligations (other than "private activity bonds") issued by the City, including all subordinate entities of the City, during calendar year 2023 will not exceed $5,000,000. If for any reason the City did not qualify for the small issuer exemption or

any other exemption from the rebate requirements of the Code, the City covenants that it would take all necessary steps to comply with such requirements.

The City hereby designates the Bonds to be "qualified tax-exempt obligations" pursuant to the provisions of Section 265(b)(3) of the Code and in support of such designation, the City Clerk or other officer of the City charged with the responsibility for issuing the Bonds, shall provide an appropriate certificate of the City as of the date of delivery and payment for the Bonds.

Section 12. Persons Treated as Owners; Transfer of Bonds. The City's Clerk or Treasurer or the Fiscal Agent shall keep books for the registration and for the transfer of the Bonds. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the City Clerk or Treasurer or the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the City Clerk or Treasurer or the Fiscal Agent shall deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the City Clerk or Treasurer or the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The City Clerk or Treasurer or the Fiscal Agent shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

The fifteenth day of each calendar month next preceding each interest payment date shall be the record date for the Bonds. Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the City at the close of business on the corresponding record date.

Section 13. Utilization of The Depository Trust Company Book-Entry-Only-System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City has heretofore agreed to the applicable provisions set forth in the DTC Blanket Issuer Letter of Representation and an official of the City has executed such Letter of Representation and delivered it to the DTC on behalf of the City.

Section 14. Execution of the Bonds. The Bonds shall be issued in typewritten form, one Bond for each maturity, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk (except that one of the foregoing signatures shall be manual), sealed with its official or corporate seal, if any, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the delivery of the Bonds, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until such delivery. The aforesaid officers are

hereby authorized to do all acts and execute and deliver all documents as may be necessary and convenient to effectuate the Closing.

Section 15. Payment of the Bonds. The principal of and interest on the Bonds shall be paid by the City Treasurer or the Fiscal Agent in lawful money of the United States.

Section 16. Continuing Disclosure. The City hereby covenants and agrees that it will comply with and carry out all of the provisions of its Continuing Disclosure Certificate, which the City Clerk will execute and deliver on the Closing Date. Any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this Section.

Section 17. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Cityor any parts thereof in conflict with the provisions hereof shall be and the same are hereby rescinded insofar as they may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted and recorded this 21st day of March, 2023.

_____
Michael J. Neitzke,
Mayor

ATTEST: (SEAL)

_____
Jennifer Goergen,
City Clerk

EXHIBIT A

City of Greenfield, Wisconsin

$3,775,000 General Obligation Corporate Purpose Bonds, Series 2023A
SINGLE PURPOSE
Dated: May 18, 2023 Aa2 sale 3/6/23 + .50

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/18/2023	-	-	-	-	-
04/01/2024	50,000.00	3.650%	124,610.08	174,610.08	-
10/01/2024	-	-	70,748.25	70,748.25	245,358.33
04/01/2025	115,000.00	3.510%	70,748.25	185,748.25	-
10/01/2025	-	-	68,730.00	68,730.00	254,478.25
04/01/2026	125,000.00	3.550%	68,730.00	193,730.00	-
10/01/2026	-	-	66,511.25	66,511.25	260,241.25
04/01/2027	525,000.00	3.500%	66,511.25	591,511.25	-
10/01/2027	-	-	57,323.75	57,323.75	648,835.00
04/01/2028	375,000.00	3.450%	57,323.75	432,323.75	-
10/01/2028	-	-	50,855.00	50,855.00	483,178.75
04/01/2029	150,000.00	3.400%	50,855.00	200,855.00	-
10/01/2029	-	-	48,305.00	48,305.00	249,160.00
04/01/2030	100,000.00	3.400%	48,305.00	148,305.00	-
10/01/2030	-	-	46,605.00	46,605.00	194,910.00
04/01/2031	100,000.00	3.450%	46,605.00	146,605.00	-
10/01/2031	-	-	44,880.00	44,880.00	191,485.00
04/01/2032	160,000.00	3.500%	44,880.00	204,880.00	-
10/01/2032	-	-	42,080.00	42,080.00	246,960.00
04/01/2033	190,000.00	3.600%	42,080.00	232,080.00	-
10/01/2033	-	-	38,660.00	38,660.00	270,740.00
04/01/2034	200,000.00	3.750%	38,660.00	238,660.00	-
10/01/2034	-	-	34,910.00	34,910.00	273,570.00
04/01/2035	420,000.00	3.900%	34,910.00	454,910.00	-
10/01/2035	-	-	26,720.00	26,720.00	481,630.00
04/01/2036	390,000.00	4.100%	26,720.00	416,720.00	-
10/01/2036	-	-	18,725.00	18,725.00	435,445.00
04/01/2037	350,000.00	4.250%	18,725.00	368,725.00	-
10/01/2037	-	-	11,287.50	11,287.50	380,012.50
04/01/2038	525,000.00	4.300%	11,287.50	536,287.50	-
10/01/2038	-	-	-	-	536,287.50
Total	**$3,775,000.00**	**-**	**$1,377,291.58**	**$5,152,291.58**	**-**

Yield Statistics

Bond Year Dollars	$34,962.15
Average Life	9.261 Years
Average Coupon	3.9393786%
Net Interest Cost (NIC)	4.0743460%
True Interest Cost (TIC)	4.0847136%
Bond Yield for Arbitrage Purposes	3.9162643%
All Inclusive Cost (AIC)	4.3112132%

IRS Form 8038

Net Interest Cost	3.9393786%
Weighted Average Maturity	9.261 Years

EXHIBIT B

UNITED STATES OF AMERICA
STATE OF WISCONSIN
MILWAUKEE COUNTY
CITY OF GREENFIELD
GENERAL OBLIGATION CORPORATE
PURPOSE BOND, SERIES 2023A

REGISTERED
NO. R-_

MATURITY DATE:	ORIGINAL DATE OF ISSUE:	INTEREST RATE:	CUSIP:
APRIL 1, 20__	MAY __, 2023	_.___%	395226___

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ DOLLARS
($_____)

KNOW ALL MEN BY THESE PRESENTS, that the City of Greenfield, Milwaukee County, Wisconsin (the "City"), hereby acknowledges itself to owe and for value received promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest is payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2023 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable in lawful money of the United States. The principal of this Bond shall be payable only upon presentation and surrender of the Bond at the office of the City Clerk or Treasurer. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by the City Clerk or Treasurer at the close of business on the 15th day of the calendar month next preceding the semi-annual interest payment date (the "Record Date").

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of $_____ issued by the City pursuant to the provisions of Chapter 67, Wisconsin Statutes, for the purpose of paying the costs of new projects and bond issuance costs, to wit: $_____ for street improvements and $_____ for DPW building HVAC controls; all as authorized by resolutions of the Common Council duly adopted by said governing body at a regular meeting held on March 21, 2023. Said resolutions are recorded in the official minutes of the Common Council for said date.

At the option of the City, the Bonds maturing on April 1, 20__ and thereafter are subject to redemption prior to maturity on April 1, 20__ or on any date thereafter. Said Bonds are redeemable as a whole or in part, from maturities selected by the City and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

In the event the Bonds are redeemed prior to maturity, as long as the Bonds are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, or overnight express delivery, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all the Bonds of a maturity are to be called for redemption, the Bonds of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Bonds called for redemption, CUSIP numbers, and the date of redemption. Any notice mailed as provided herein shall be conclusively presumed to have been duly given, whether or not the Depository receives the notice. The Bonds shall cease to bear interest on the specified redemption date, provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Bonds shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable. It is hereby further certified that the City has designated this Bond to be a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Bond is transferable only upon the books of the City kept for that purpose at the office of the City Clerk or Treasurer. In the event that the Depository does not continue to act as depository for the Bonds, and the Common Council appoints another depository, new fully registered Bonds in the same aggregate principal amount shall be issued to the new depository upon surrender of the Bonds to the City Clerk or Treasurer, in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The City Clerk or Treasurer shall not be obliged to make any transfer of the Bonds (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Bonds, or (iii) with respect to any particular Bond, after such Bond has been called for redemption. The City may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever.

IN WITNESS WHEREOF, the City of Greenfield, Milwaukee County, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, all as of the ___ day of May, 2023.

CITY OF GREENFIELD
MILWAUKEE COUNTY, WISCONSIN

By:_____
Michael J. Neitzke
Mayor

(SEAL)

By:_____
Jennifer Goergen
City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

_____

_____

(Name and Address of Assignee)

_____

(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints _____ Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

_____
(e.g. Bank, Trust Company or Securities Firm)

_____
(Depository or its Nominee Name)

_____
(Authorized Officer)

NOTICE: The above-named or Depository or its Nominee Name must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

CITY OF GREENFIELD
OPERATOR LICENSE APPLICANTS

OPERATOR'S REGULAR

NAME	ADDRESS	CITY, STATE, ZIP
Andre Norman	8705 Sura LN	Greenfield, WI 53228
Danyel Dawn Brost	4462 S Louisiana AVE	Greenfield, WI 53221
Gerald B Musolf	4060 S 41st ST	Greenfield, WI 53221
Jason Michael Rodriguez	3309 S 100th ST #20	Milwaukee, WI 53227
Josephine Garcia	7508 W Wedgewood DR	Milwaukee, WI 53220
Krista Michaela Washechek	3708 S 68th ST	Milwaukee, WI 53220
Samantha L Vandenplas	6611 W Howard AVE Apt #9	Milwaukee, WI 53220
Tavaria Ray Watkins	119 S 70th ST	West Allis, WI 53214

RESOLUTION NO. 2023 - _____

A RESOLUTION TO MEMORIALIZE AND APPROVE THE EXECUTION AND SUBMISSION OF PARTICIPATION FORMS RELATED TO THE TEVA, ALLERGAN, WALGREENS, CVS, WALMART OPIOID SETTLEMENT BY THE MAYOR FOR THE CITY OF GREENFIELD.

WHEREAS, in November of 2019, the Common Council authorized the City to enter into an engagement agreement with Phipps Ortiz Talafuse LLC, previously operating under the name Phipps Deacon Purnell PLLC (the "Law Firm") to pursue litigation against certain manufacturers, distributors, and retailers of opioid pharmaceuticals (the "Opioid Defendants") in an effort to hold the Opioid Defendants financially responsible for the City's expenditure of vast money and resources to combat the opioid epidemic; and

WHEREAS, on behalf of the City, the Law Firm filed a lawsuit against the Opioid Defendants; and

WHEREAS, the Law Firm filed similar lawsuits on behalf of other Wisconsin Municipalities in state court in Wisconsin but the Wisconsin cases were removed to federal court and are currently coordinated with thousands of other lawsuits filed against the same or substantially similar parties as the Opioid Defendants in the Northern District of Ohio, captioned In re: Opioid Litigation, MDL 2804 (the "Litigation"); and

WHEREAS, additional Wisconsin cities and counties hired separate counsel and joined the Litigation; and

WHEREAS, since the inception of the Litigation, the Law Firm has coordinated with counsel from around the country (including counsel for other Wisconsin cities and counties) to prepare the City's case for trial and engage in extensive settlement discussions with the Opioid Defendants; and

WHEREAS, a new proposed settlement came out of the Litigation involving the following Opioid Defendants: TEVA, Allergan, Walgreens, CVS, and Walmart in the beginning of 2023; and

WHEREAS, on March 20, 2023, the Mayor executed and submitted required participation form regarding the City's participation in this new settlement.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council hereby memorializes and fully approves the signature of the Mayor on the TEVA, Allergan, Walgreens,

CVS, and Walmart settlement participation forms and the submission of said forms on March 21, 2023.

This Resolution was adopted by the Common Council for the City of Greenfield on _____ ____, 2023.

CITY OF GREENFIELD

By: _____
Michael J. Neitzke, Mayor

Attest: _____
Jennifer Goergen, City Clerk

Common Council Meeting

Introduced By: Department of Neighborhood Services (Katz)

Date Introduced: March 21, 2023

RELATING TO:

Approve a contract for the project number 2226 Sanitary Sewer Lining with Visu-Sewer in the amount of $ 233,517.50.

SUMMARY:

On March 8, 2023, bids were opened for the project number 2226 Sanitary Sewer Lining. The results are as follows:

Contractor	**Amount**
Visu-Sewer	$ 233,517.50
City Estimate	$ 376,936.00

FINANCIAL:

This project will be funded by the sanitary sewer fund.

RECOMMENDATION:

ATTACHMENTS: **KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___**

MOTION ___ OTHER ___

Common Council Meeting

Introduced By: Department of Neighborhood Services (Katz)

Date Introduced: March 21, 2023

RELATING TO:

Approve a contract for the project number 2229 Sanitary Sewer Spot Repair with AW Oakes & Son in the amount of $ 158,780.00.

SUMMARY:

On March 8, 2023, bids were opened for the project number 2226 Sanitary Sewer Lining. The results are as follows:

Contractor	**Amount**
AW Oakes & Son	$ 158,780.00
The Wanasek Corporation	$ 159,815.00
UPI Construction	$ 172,890.00
Mid City Corporation	$ 177,350.00

FINANCIAL:

This project will be funded by the sanitary sewer fund.

RECOMMENDATION:

ATTACHMENTS: **KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___**

MOTION ___ OTHER ___

Common Council Meeting Item Number:

Introduced By: Department of Neighborhood Services (Katz)

Date Introduced: March 21, 2023

RELATING TO:

Approve a Cost Sharing Memo of Understanding with the City of Milwaukee for a street improvement project on Howard Avenue.

SUMMARY:

Greenfield is planning a project to improve Howard Avenue from 92nd Street to 99th Street in 2023.

Portions of the project are within both Greenfield and Milwaukee. Because of the shared municipal border in that area, it is beneficial to both parties to cooperate on this project.

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 the Milwaukee corporate boundary.

FINANCIAL:

Milwaukee's share is approximately $87,000.

RECOMMENDATION:

Approve a Cost Sharing Memo of Understanding with the City of Milwaukee for a street improvement project on Howard Avenue.

ATTACHMENTS: **KEY ISSUES ___ BACKGROUND ___ RESOLUTION __ FISCAL NOTE ___**

MOTION ___ OTHER ___

Note to Clerk:

1. This agreement may be signed digitally.
2. Return to signed agreement to Engineering.
3. Engineering will send this easement to the city of Milwaukee for their signatures.

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

DATE: March 9, 2023

ROADWAY(S) AND LIMITS:

W. Howard Ave – S. 93rd St to City Limits (north half of roadway)

This Memo of Understanding is made and entered into and by the City of Milwaukee and the City of Greenfield.

The contents of this Memo of Understanding will address cost sharing for the construction phase of the subject project.

It is desired by the City of Greenfield and the City of Milwaukee to improve portions of W. Howard Ave. Both municipalities will budget funds for the improvement of the roadway with contract documents scheduled for let on February 23, 2023 and construction in the summer of 2023.

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

NEEDS AND ESTIMATE SUMMARY:

Existing Facility – Describe and give reason for request:

It is desired by the City of Greenfield and the City of Milwaukee to improve portions of W. Howard Ave.

Proposed Improvement – Nature of work:

The roadways will receive spot concrete panel replacement.

Estimated Cost Summary*

Estimated Paving work: $87,000 (concrete replacement)

City of Milwaukee estimated total cost = $87,000

1) The City of Greenfield will bill the City of Milwaukee as the project progresses and supply Milwaukee with any background information to support the billing.

2) The consultant services costs for each municipality will be calculated by prorating the actual consultant services expenditures. Each community's share for consulting services is calculated as detailed in the Cost Summary above.

3) The City of Milwaukee will pay the construction costs for the subject project within 60 days of being billed by the City of Greenfield.

4) If the City of Milwaukee objects to any portion of the bills 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) Each Community may include Non-participating items in the project that they deem necessary and these Non-participating items, defined as that work which is to be paid by the community undertaking such work and not cost-shared, will be paid for, in full, by the respective municipality.

6) The City of Greenfield agrees to consult and seek concurrence with the City of Milwaukee regarding any field change orders that would result in additional construction costs in excess of 10% after the project has been awarded.

7) The costs of any additional or unforeseen items not covered in the above shall be agreed upon by the City of Greenfield and City of Milwaukee and will be paid by the municipality in which the additional or unforeseen item occurs.

This Memo of Understanding is subject to the terms and conditions that follow and is executed by the undersigned under proper authority to execute such an Memo of Understanding for the City of Milwaukee and upon acceptance by the City of Greenfield shall constitute an Memo of Understanding between the two Municipalities.

Signed for and on behalf of City of Milwaukee:

_____ City Engineer _____

Signature Title Date

Kevin J. Muhs, PE, AICP

Name (Written Clearly)

Signed for and on behalf of City of Greenfield:

_____ Mayor _____

Signature Title Date

Michael J. Neitzke

Name

_____ Comptroller _____

Signature Title Date

Paula Schafer

Name

	City Clerk	
Signature	Title	Date

Jennifer Goergen
Name

	City Attorney (as to form)	
Signature	Title	Date

Name

TERMS AND CONDITIONS

1. The initiation and accomplishment of the improvement will be subject to all applicable Federal, State, and local regulations.

2. Subject to Section 5 of this Memo of Understanding, the City of Milwaukee will pay to the City of Greenfield such project related costs as outlined and listed in the Estimated Cost Summary itemized in the Cost Sharing Memo of Understanding.

3. Each Municipality shall ensure that all necessary funding of each project phase (roadway construction) is in place for the project costs. The City of Milwaukee financing will be limited to participation in the costs of the following items as specified in the Estimate Cost Summary:

   a. Roadway construction.
   b. Grading, base, and pavement for adjacent roadway approaches
   c. Roadway surface water drainage for the improvement, if required
   d. All construction costs including change orders (Per Estimated Cost Summary).
   e. Pavement marking, if applicable.

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 should withdraw from the project, it will 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)

Committee: Common Council Item Number:

Introduced By: Kristi Porter, Community Development Manager

Date Introduced: March 21, 2023

RELATING TO:

Outdoor Special Event application for the Celebration of Life for Alan Kulwicki, to be located at Kulwicki Park, 10777 W. Cold Spring Rd, April 1, 2023.

SUMMARY:

Application includes the following combination of licenses/permits: Outdoor Special Event

All various dept. review/approval has occurred.

Event Date	Start Time	End Time
Saturday, 4/1	10:00 a.m.	4:00 p.m.

Set-up: 8:00am
Breakdown: 5:00am

Recommendation: Approve the Outdoor Special Event application for the Celebration of Life for Alan Kulwicki, to be located at Kulwicki Park, 10777 W Cold Spring Rd, April1, 2023 and all applicable licenses/permits.

ATTACHMENTS: **KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___**

MOTION ___ OTHER __

Committee: Common Council Item Number:

Introduced By: Kristi Porter, Community Development Manager

Date Introduced: March 21, 2023

RELATING TO:

Outdoor Special Event application for the Dan Jansen Family Fest, to be located at Konkel Park, 5151 W. Layton Ave., May 25 – 29, 2023.

SUMMARY:

Application includes the following combination of licenses/permits: Outdoor Special Event, Temporary Operator's Licenses, Temporary Class "B" Retailer's License (beer), Food, and commercial building/plumbing/electrical.

All various dept. review/approval has occurred.

Event Date		Start Time	Beer/Band Finish	End Time
Fri., 5/26	Live music, rides	4:00 p.m.	11:00 p.m.	11:00 p.m.
Sat., 5/27	Softball, live music, rides	9:00 a.m.	11:00 p.m.	11:00 p.m.
Sun., 5/28	Car Show, live music, rides	9:00 a.m.	11:00 p.m.	11:00 p.m.
Mon., 5/29	Rides Only	12:00 p.m.		5:00 p.m.

Rides end at 10:00pm on Friday, Saturday and Sunday. No fireworks.

Set-up: Starts Thursday, 5/25 7:00am
Breakdown: Monday – Tuesday, 5/29 – 5/30

Applicant requesting to waive all permit fees.

Recommendation: Approve the Outdoor Special Event application for the Dan Jansen Family Fest, to be located at Konkel Park, 5151 W. Layton Ave., May 25 – 29, 2023, and all applicable licenses/permits, and waive application 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 __

Committee: Common Council Item Number:

Introduced By: Kristi Porter, Community Development Manager

Date Introduced: March 21, 2023

RELATING TO:

Outdoor Special Event application for The Salvation Army Community Rummage Sale event, to be located at 2900 W. Cold Spring Rd. June 3, 2023.

SUMMARY:

Application includes the following combination of licenses/permits: OSE

All various dept. review/approval has occurred.

Event Dates	Start Time	End Time
Saturday, 6/3	8:30 a.m.	2:30 p.m.

Set-up: 7:30 a.m.
Breakdown: 4:00 p.m.

Applicant requesting to waive $50 Event fee.

Recommendation: Approve the Outdoor Special Event application for The Salvation Army Community Rummage Sale event, to be located at 2900 W. Cold Spring Rd., June 3, 2023, and all applicable licenses/permits, waive event fee.

ATTACHMENTS: **KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___**

MOTION ___ OTHER __

Committee: Common Council Item Number:

Introduced By: Kristi Porter, Community Development Manager

Date Introduced: March 21, 2023

RELATING TO:

Outdoor Special Event application for The Salvation Army Outdoor Sunday Worship Service event, to be located at 2900 W. Cold Spring Rd., Sunday, June 18, 2023.

SUMMARY:

Application includes the following combination of licenses/permits: OSE

All various dept. review/approval has occurred.

Event Date	Start Time	End Time
Sunday 6/18	10:30 a.m.	12:30 p.m.

Set-up: 9:00 a.m.
Breakdown: 2:00 p.m.

Applicant requesting to waive $50 Event fee.

Recommendation: Approve the Outdoor Special Event application for The Salvation Army Outdoor Worship Service events, to be located at 2900 W. Cold Spring Rd., Sundays June 18, 2023, and all applicable licenses/permits, and waive event fee.

ATTACHMENTS: **KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___**

MOTION ___ OTHER __