



COMMON COUNCIL MEETING AGENDA

Tuesday, March 17, 2026 - 7:00 PM

- A. Call to Order & Roll Call
- B. Opening Prayer
- C. Pledge of Allegiance
- D. Approval of the March 3, 2026 Common Council minutes
- E. Mayor's Report
 1. Resolution Authorizing the Issuance and Sale of \$7,270,000 General Obligation Promissory Notes, Series 2026A
- F. Aldermanic Reports
- G. Announcements
- H. Citizen Commentary
- I. Public Hearings
 1. Public Hearing on a Special Use Permit for JG Appliances LLC, a proposed used merchandise store, to be located at 4506 W. Forest Home Ave., submitted by Jose Manuel Morales Ramos, d/b/a JG Appliances LLC. (Tax Key No. 531-9000-001) (PC-2/10/26 Kastner)
 - a. Approve a Resolution for a Special Use Permit for JG Appliances LLC, a proposed used merchandise store, to be located at 4506 W. Forest Home Ave., submitted by Jose Manuel Morales Ramos, d/b/a JG Appliances LLC (Tax Key No. 531-9000-001) (PC-2/10/26 Kastner)
 - b. Approve a Site Review for JG Appliances LLC, a proposed used merchandise store, to be located at 4506 W. Forest Home Ave., submitted by Jose Manuel Morales Ramos, d/b/a JG Appliances LLC (Tax Key No. 531-9000-001) (PC-2/10/26 Kastner)
 2. Public Hearing on a Special Use Permit for Meng's Landscaping, a proposed landscaping services business, to be located at 6510 W. Layton Ave., submitted by Bobbi Menger, d/b/a Meng's Inc (Tax Key No. 603-9942-004) (PC-2/10/26 Kastner)
 - a. Approve a Resolution for a Special Use Permit for Meng's Landscaping, a proposed landscaping services business, to be located at 6510 W. Layton Ave., submitted by Bobbi Menger, d/b/a Meng's Inc (Tax Key No. 603-9942-004) (PC-2/10/26 Kastner)
 - b. Approve a Site Review for Meng's Landscaping, a proposed landscaping services business, to be located at 6510 W. Layton Ave., submitted by Bobbi Menger, d/b/a Meng's Inc (Tax Key No. 603-9942-004) (PC-2/10/26 Kastner)
 3. Public Hearing on a Special Use Permit for Glow N' Go Aesthetics, a proposed medical spa, to be located at 5170 S. 76th St., Suite 106, submitted by Doreen Bkirati, d/b/a Glow N' Go Aesthetics LLC (Tax Key No. 650-8998-009) (PC-2/10/26 Kastner)
 - a. Approve a Resolution for a Special Use Permit for Glow N' Go Aesthetics, a proposed medical spa, to be located at 5170 S. 76th St., Suite 106, submitted by Doreen Bkirati, d/b/a Glow N' Go Aesthetics LLC (Tax Key No. 650-8998-009) (PC-2/10/26 Kastner)

- b. Approve a Site Review for Glow N' Go Aesthetics, a proposed medical spa, to be located at 5170 S. 76th St., Suite 106, submitted by Doreen Bkirati, d/b/a Glow N' Go Aesthetics LLC (Tax Key No. 650-8998-009) (PC-2/10/26 Kastner)

J. Old Business

1. Appointments to various committees and commissions:

- a. Mayor appointments, confirmed by Council:

- i. Two members to the Civil Service Commission for terms to expire 5/1/27 (formerly David Podeszwa and Paul Leu)

K. New Business

1. Claim received from Allstate on behalf of their insured Michael Rikkola. (Goergen)
2. Approve applications for 2025-2026 operator licenses (Goergen)
3. Approve an application for a Temporary Class "B" Retailer's License received from Harley Owners Group - Milwaukee Chapter to sell fermented malt beverages indoors at the Storage Giveaway Shop Night event on March 27, 2026, from 12:00 PM to 9:00 PM at 6221 W. Layton Ave. Requesting Council approval to allow unaccompanied underage individuals on the licensed beer premises pursuant to Wis. Stat. 125.07(3)(a)12. (Goergen)
4. Approve an application for a Temporary Class "B" Retailer's License received from Harley Owners Group - Milwaukee Chapter to sell fermented malt beverages indoors at the End of Month Service Special event on March 28, 2026, from 9:00 AM to 5:00 PM at 6221 W. Layton Ave. Requesting Council approval to allow unaccompanied underage individuals on the licensed beer premises pursuant to Wis. Stat. 125.07(3)(a)12. (Goergen)
5. Discussion and decision to award a contract for project #2607 ADA Hardcourt Improvement (Pickleball Courts at Jansen Park) to C.W. Purpero, Inc. in the amount of \$562,013.75. (Katz)
6. Approval of 2026 Wisconsin Parks and Recreation Association Theme Park Ticket Agreement (Jaquish)
7. Approval of 2026 & 2027 Agreement for July 4th Fireworks display at Konkel Park (Jaquish)
8. Discussion and decision to approve funds transfer from PD capital equipment accounts into a new capital equipment account designated for a generator replacement (3/11/26 F&HR S. Saryan)
9. Decision to revise the 2026 Non-Rep Resolution as required (3/11/26 F&HR S. Saryan)
10. Approval of disbursements in the amount of \$14,639,475.37. (3/11/26 F&HR S. Saryan)
11. Approval of mileage reimbursements in the amount of \$1,534.11. (3/11/26 F&HR S. Saryan)
12. Accept investments and reinvestments for February 2026. (3/11/26 F&HR S. Saryan)

L. Items for future agenda

M. 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. _____

RESOLUTION AUTHORIZING THE ISSUANCE AND SALE
OF \$7,270,000 GENERAL OBLIGATION PROMISSORY
NOTES, SERIES 2026A

WHEREAS, on February 3, 2026, the Common Council of the City of Greenfield, Milwaukee County, Wisconsin (the "City") adopted a resolution (the "Set Sale Resolution"), providing for the sale of General Obligation Promissory Notes, Series 2026A (the "Notes") for public purposes, including paying the cost of street improvement projects, street lighting, park improvement projects, building improvement projects and capital equipment (collectively, the "Project");

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the City is authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes for such public purposes;

WHEREAS, pursuant to the Set Sale Resolution, the City has directed Ehlers & Associates, Inc. ("Ehlers") to take the steps necessary to sell the Notes to pay the cost of the Project;

WHEREAS, Ehlers, in consultation with the officials of the City, prepared a Notice of Sale (a copy of which is attached hereto as Exhibit A and incorporated herein by this reference) setting forth the details of and the bid requirements for the Notes and indicating that the Notes would be offered for public sale on March 17, 2026;

WHEREAS, the City Clerk (in consultation with Ehlers) caused a form of notice of the sale to be published and/or announced and caused the Notice of Sale to be distributed to potential bidders offering the Notes for public sale on March 17, 2026;

WHEREAS, the City has duly received bids for the Notes as described on the Bid Tabulation attached hereto as Exhibit B and incorporated herein by this reference (the "Bid Tabulation"); and

WHEREAS, it has been determined that the bid proposal (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation fully complies with the bid requirements set forth in the Notice of Sale and is deemed to be the most advantageous to the City. Ehlers has recommended that the City accept the Proposal. A copy of said Proposal submitted by such institution (the "Purchaser") is attached hereto as Exhibit C and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Ratification of the Notice of Sale and Offering Materials. The Common Council hereby ratifies and approves the details of the Notes set forth in Exhibit A attached hereto as and for the details of the Notes. The Notice of Sale and any other offering materials prepared and circulated by Ehlers are hereby ratified and approved in all respects. All actions taken by officers of the City and Ehlers in connection with the preparation and distribution of the Notice of Sale, and any other offering materials are hereby ratified and approved in all respects.

Section 1A. Authorization and Award of the Notes. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of SEVEN MILLION TWO HUNDRED SEVENTY THOUSAND DOLLARS (\$7,270,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal of the Purchaser offering to purchase the Notes for the sum set forth on the Proposal, plus accrued interest to the date of delivery, resulting in a true interest cost as set forth on the Proposal, is hereby accepted. The Mayor and City Clerk or other appropriate officers of the City are authorized and directed to execute an acceptance of the Proposal on behalf of the City. The good faith deposit of the Purchaser shall be applied in accordance with the Notice of Sale, and any good faith deposits submitted by unsuccessful bidders shall be promptly returned. The Notes shall bear interest at the rates set forth on the Proposal.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2026A"; shall be issued in the aggregate principal amount of \$7,270,000; shall be dated April 2, 2026; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on April 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit D-1 and incorporated herein by this reference. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2027. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Notes is set forth on the Debt Service Schedule attached hereto as Exhibit D-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Notes maturing on April 1, 2035 and thereafter shall be subject to redemption prior to maturity, at the option of the City, on April 1, 2034 or on any date thereafter. Said Notes shall be redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit E and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2026 through 2040 for the payments due in the years 2027 through 2041 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes, Series 2026A" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the City above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes

canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or

would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax-Exempt Obligations. The Notes are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 11. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 12. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by Bond Trust Services Corporation, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter into a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Notes.

Section 13. Persons Treated as Owners; Transfer of Notes. The City shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note 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 Note 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 Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of 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 Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

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

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the City at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 16. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Notes allocable to the payment of issuance expenses to a financial institution selected by Ehlers at Closing for further distribution as directed by Ehlers.

Section 17. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Notes and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 18. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 19. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 20. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 21. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same 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, approved and recorded March 17, 2026.

Michael J. Neitzke
Mayor

ATTEST:

Jennifer Goergen
City Clerk

(SEAL)

EXHIBIT A

Notice of Sale

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

NOTICE OF SALE

\$7,270,000* GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2026A CITY OF GREENFIELD, WISCONSIN

Bids for the purchase of \$7,270,000* General Obligation Promissory Notes, Series 2026A (the "Notes") of the City of Greenfield, Wisconsin (the "City") will be received at the offices of Ehlers and Associates, Inc. ("Ehlers"), 3001 Broadway Street, Suite 320, Minneapolis, Minnesota 55413, municipal advisors to the City, until 10:00 A.M., Central Time, and **ELECTRONIC PROPOSALS** will be received via **PARITY**, in the manner described below, until 10:00 A.M., Central Time, on March 17, 2026, at which time they will be opened, read and tabulated. The bids will be presented to the Common Council for consideration for award by resolution at a meeting to be held at 7:00 P.M., Central Time, on the same date. The bid offering to purchase the Notes upon the terms specified herein and most favorable to the City will be accepted unless all bids are rejected.

AUTHORITY; PURPOSE; SECURITY

The Notes are being issued pursuant to Section 67.12(12), Wisconsin Statutes, by the City, for public purposes, including paying the cost of street improvement projects, street lighting, park improvement projects, building improvement projects and capital equipment. The Notes are general obligations of the City, and all the taxable property in the City is subject to the levy of a tax to pay the principal of and interest on the Notes as they become due which tax may, under current law, be levied without limitation as to rate or amount.

DATES AND MATURITIES

The Notes will be dated April 2, 2026, will be issued as fully registered Notes in the denomination of \$5,000 each, or any integral multiple thereof, and will mature on April 1 as follows:

<u>Year</u>	<u>Amount*</u>	<u>Year</u>	<u>Amount*</u>	<u>Year</u>	<u>Amount*</u>
2027	\$460,000	2032	\$490,000	2037	\$315,000
2028	595,000	2033	500,000	2038	330,000
2029	615,000	2034	515,000	2039	345,000
2030	630,000	2035	540,000	2040	360,000
2031	650,000	2036	555,000	2041	370,000

ADJUSTMENT OPTION

The City reserves the right to increase or decrease the principal amount of the Notes on the day of sale, in increments of \$5,000 each. Increases or decreases may be made in any maturity. If any principal amounts are adjusted, the purchase price proposed will be adjusted to maintain the same gross spread per \$1,000.

TERM BOND OPTION

Bids for the Notes may contain a maturity schedule providing for any combination of serial bonds and term bonds, subject to mandatory redemption, so long as the amount of principal maturing or subject to mandatory redemption in each year conforms to the maturity schedule set forth above. All dates are inclusive.

INTEREST PAYMENT DATES AND RATES

Interest will be payable on April 1 and October 1 of each year, commencing April 1, 2027, to the registered owners of the Notes appearing of record in the bond register as of the close of business on the 15th day (whether or not a business day) of the immediately preceding month. Interest will be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to rules of the Municipal Securities Rulemaking Board. All Notes of the same maturity must bear interest from date of issue until paid at a single, uniform rate. Each rate must be expressed in an integral multiple of 5/100 or 1/8 of 1%.

BOOK-ENTRY-ONLY FORMAT

Unless otherwise specified by the purchaser, the Notes will be designated in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). DTC will act as securities depository for the Notes, and will be responsible for maintaining a book-entry system for recording the interests of its participants and the transfers of interests between its participants. The participants will be responsible for maintaining records regarding the beneficial interests of the individual purchasers of the Notes. So long as Cede & Co. is the registered owner of the Notes, all payments of principal and interest will be made to the depository which, in turn, will be obligated to remit such payments to its participants for subsequent disbursement to the beneficial owners of the Notes.

PAYING AGENT

The City has selected Bond Trust Services Corporation, Minneapolis, Minnesota ("BTSC"), to act as paying agent (the "Paying Agent"). BTSC and Ehlers are affiliate companies. The City will pay the charges for Paying Agent services. The City reserves the right to remove the Paying Agent and to appoint a successor.

OPTIONAL REDEMPTION

At the option of the City, the Notes maturing on or after April 1, 2035 shall be subject to optional redemption prior to maturity on April 1, 2034 or any date thereafter, at a price of par plus accrued interest to the date of optional redemption.

Redemption may be in whole or in part of the Notes subject to prepayment. If redemption is in part, the selection of the amounts and maturities of the Notes to be redeemed shall be at the discretion of the City. If only part of the Notes having a common maturity date are called for redemption, then the City or Paying Agent, if any, will notify DTC of the particular amount of such maturity to be redeemed. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interest in such maturity to be redeemed.

Notice of such call shall be given by sending a notice by registered or certified mail, facsimile or electronic transmission, overnight delivery service or in any other manner required by DTC, not less than 30 days nor more than 60 days prior to the date fixed for redemption to the registered owner of each Note to be redeemed at the address shown on the registration books.

DELIVERY

On or about April 2, 2026, the Notes will be delivered without cost to the winning bidder at DTC. On the day of closing, the City will furnish to the winning bidder the opinion of bond counsel hereinafter described, an arbitrage certification, and certificates verifying that no litigation in any manner questioning the validity of the Notes is then pending or, to the best knowledge of officers of the City, threatened. Payment for the Notes must be received by the City at its designated depository on the date of closing in immediately available funds.

LEGAL OPINION

An opinion as to the validity of the Notes and the exemption from federal taxation of the interest thereon will be furnished by Quarles & Brady LLP, Bond Counsel to the City ("Bond Counsel"), and will be available at the time of delivery of the Notes. The legal opinion will be issued on the basis of existing law and will state that the Notes are valid and binding general obligations of the City; provided that the rights of the owners of the Notes and the enforceability of the Notes may be limited by bankruptcy, insolvency, reorganization, moratorium, and other similar laws affecting creditors' rights and by equitable principles (which may be applied in either a legal or equitable proceeding).

STATEMENT REGARDING COUNSEL PARTICIPATION

Bond Counsel has not assumed responsibility for the Official Statement or participated in its preparation (except with respect to the section entitled "TAX EXEMPTION" in the Official Statement and the "FORM OF LEGAL OPINION" found in Appendix B of the Preliminary Official Statement).

SUBMISSION OF BIDS

Bids must not be for less than \$7,179,125, nor more than \$7,924,300, plus accrued interest on the principal sum of \$7,270,000 from date of original issue of the Notes to date of delivery. Prior to the time established above for the opening of bids, interested parties may submit a bid as follows:

- 1) Electronically to bondsale@ehlers-inc.com; or
- 2) Electronically via **PARITY** in accordance with this Notice of Sale until 10:00 A.M., Central Time, but no bid will be received after the time for receiving bids specified above. To the extent any instructions or directions set forth in **PARITY** conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about **PARITY**, potential bidders may contact IHS Markit (now part of S&P Global) at <https://ihsmarkit.com/products/municipal-issuance.html> or via telephone (844) 301-7334.

Bids must be submitted to Ehlers via one of the methods described above and must be received prior to the time established above for the opening of bids. Each bid must be unconditional except as to legality. Neither the City nor Ehlers shall be responsible for any failure to receive a facsimile submission.

A good faith deposit ("Deposit") in the amount of \$145,400 shall be made by the winning bidder by wire transfer of funds. Such Deposit shall be received by Ehlers no later than two hours after the bid opening time. Wire transfer instructions will be provided to the winning bidder by Ehlers after the tabulation of bids. The City reserves the right to award the Notes to a winning bidder whose wire transfer is initiated but not received by such time provided that such winning bidder's federal wire reference number has been received by such time. In the event the Deposit is not received as provided above, the City may award the Notes to the bidder submitting the next best bid provided such bidder agrees to such award. The Deposit will be retained by the City as liquidated damages if the bid is accepted and the Purchaser fails to comply therewith.

The City and the winning bidder who chooses to so wire the Deposit hereby agree irrevocably that Ehlers shall be the escrow holder of the Deposit wired to such account subject only to these conditions and duties: 1) All income earned thereon shall be retained by the escrow holder as payment for its expenses; 2) If the bid is not accepted, Ehlers shall, at its expense, promptly return the Deposit amount to the winning bidder; 3) If the bid is accepted, the Deposit shall be returned to the winning bidder at the closing; 4) Ehlers shall bear all costs of maintaining the escrow account and returning the funds to the winning bidder; 5) Ehlers shall not be an insurer of the Deposit amount and shall have no liability hereunder except if it willfully fails to perform or recklessly disregards, its duties specified herein; and 6) FDIC insurance on deposits within the escrow account shall be limited to \$250,000 per bidder.

No bid can be withdrawn after the time set for receiving bids unless the meeting of the City scheduled for award of the Notes is adjourned, recessed, or continued to another date without award of the Notes having been made.

AWARD

The Notes will be awarded to the bidder offering the lowest interest rate to be determined on a True Interest Cost (TIC) basis. The City's computation of the interest rate of each bid, in accordance with customary practice, will be controlling. In the event of a tie, the sale of the Notes will be awarded by lot. The City reserves the right to reject any and all bids and to waive any informality in any bid.

BOND INSURANCE

If the Notes are qualified for any bond insurance policy, the purchase of such policy shall be at the sole option and expense of the winning bidder. Any cost for such insurance policy is to be paid by the winning bidder, except that, if the City requested and received a rating on the Notes from a rating agency, the City will pay that rating fee. Any rating agency fees not requested by the City are the responsibility of the winning bidder.

Failure of the municipal bond insurer to issue the policy after the Notes are awarded to the winning bidder shall not constitute cause for failure or refusal by the winning bidder to accept delivery of the Notes.

CUSIP NUMBERS

The City will assume no obligation for the assignment or printing of CUSIP numbers on the Notes or for the correctness of any numbers printed thereon, but will permit such numbers to be printed at the expense of the winning bidder, if the winning bidder waives any delay in delivery occasioned thereby.

QUALIFIED TAX-EXEMPT OBLIGATIONS

The Notes shall be designated as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

CONTINUING DISCLOSURE

In order to assist the Underwriter (Syndicate Manager) in complying with the provisions of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 the City will enter into an undertaking for the benefit of the holders of the Notes. A description of the details and terms of the undertaking is set forth in Appendix D of the Official Statement.

NEW ISSUE PRICING

The winning bidder will be required to provide, in a timely manner, certain information necessary to compute the yield on the Notes pursuant to the provisions of the Internal Revenue Code of 1986, as amended, and to provide a certificate which will be provided by Bond Counsel upon request.

(a) The winning bidder shall assist the City in establishing the issue price of the Notes and shall execute and deliver to the City at closing an "issue price" or similar certificate satisfactory to Bond Counsel setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Notes, together with the supporting pricing wires or equivalent communications. All actions to be taken by the City under this Notice of Sale to establish the issue price of the Notes may be taken on behalf of the City by the City's municipal advisor identified herein and any notice or report to be provided to the City may be provided to the City's municipal advisor.

(b) The City intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Notes) will apply to the initial sale of the Notes (the "competitive sale requirements") because:

- (1) The City shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential investors;
- (2) all bidders shall have an equal opportunity to bid;
- (3) the City may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- (4) the City anticipates awarding the sale of the Notes to the bidder who submits a firm offer to purchase the Notes at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Notes, as specified in this bid.

(c) If all of the requirements of a "competitive sale" are not satisfied, the City shall advise the winning bidder of such fact prior to the time of award of the sale of the Notes to the winning bidder. In such event, any bid submitted will not be subject to cancellation or withdrawal and the City agrees to use the rule selected by the winning bidder on its bid form to determine the issue price for the Notes. On its bid form, each bidder must select one of the following two rules for determining the issue price of the Notes: (1) the first price at which 10% of a maturity of the Notes (the "10% test") is sold to the public as the issue price of that maturity or (2) the initial offering price to the public as of the sale date as the issue price of each maturity of the Notes (the "hold-the-offering-price rule").

(d) If all of the requirements of a "competitive sale" are not satisfied and the winning bidder selects the hold-the-offering-price rule, the winning bidder shall (i) confirm that the underwriters have offered or will offer the Notes to the public on or before the date of award at the offering price or prices (the "initial offering price"), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder and (ii) agree, on behalf of the underwriters participating in the purchase of the Notes, that the underwriters will neither offer nor sell unsold Notes of any maturity to which the hold-the-offering-price rule shall apply to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:

- (1) the close of the fifth (5th) business day after the sale date; or
- (2) the date on which the underwriters have sold at least 10% of that maturity of the Notes to the public at a price that is no higher than the initial offering price to the public.

The winning bidder will advise the City promptly after the close of the fifth (5th) business day after the sale whether it has sold 10% of that maturity of the Notes to the public at a price that is no higher than the initial offering price to the public.

The City acknowledges that in making the representation set forth above, the winning bidder will rely on:

(i) the agreement of each underwriter to comply with requirements for establishing issue price of the Notes, including, but not limited to, its agreement to comply with the hold-the-price rule, if applicable to the Notes, as set forth in an agreement among underwriters and the related pricing wires,

(ii) in the event a selling group has been created in connection with the initial sale of the Notes to the public, the agreement of each dealer who is a member of the selling group to comply with the requirements for establishing

issue price of the Notes, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Notes, as set forth in a selling group agreement and the related pricing wires, and

(iii) in the event that an underwriter or dealer who is a member of the selling group is a party to a third-party distribution agreement that was employed in connection with the initial sale of the Notes to the public, the agreement of each broker-dealer that is party to such agreement to comply with the requirements for establishing issue price of the Notes, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Notes, as set forth in the third-party distribution agreement and the related pricing wires. The City further acknowledges that each underwriter shall be solely liable for its failure to comply with its agreement regarding the requirements for establishing issue price rule of the Notes, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Notes, and that no underwriter shall be liable for the failure of any other underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a third-party distribution agreement to comply with its corresponding agreement to comply with the requirements for establishing issue price of the Notes, including, but not limited to, its agreement to comply with the hold-the-offering-price rule as applicable to the Notes.

(e) If all of the requirements of a "competitive sale" are not satisfied and the winning bidder selects the 10% test, the winning bidder agrees to promptly report to the City, Bond Counsel and Ehlers the prices at which the Notes have been sold to the public. That reporting obligation shall continue, whether or not the closing date has occurred, until either (i) all Notes of that maturity have been sold or (ii) the 10% test has been satisfied as to each maturity of the Notes, provided that, the winning bidder's reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the City or bond counsel.

(f) By submitting a bid, each bidder confirms that:

(i) any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the Notes to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is party to such third-party distribution agreement, as applicable, to:

(A) report the prices at which it sells to the public the unsold Notes of each maturity allocated to it, whether or not the Closing Date has occurred until either all securities of that maturity allocated to it have been sold or it is notified by the winning bidder that either the 10% test has been satisfied as to the Notes of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the City or bond counsel.

(B) comply with the hold-the-offering-price rule, if applicable, in each case if and for so long as directed by the winning bidder and as set forth in the related pricing wires, and

(ii) any agreement among underwriters or selling group agreement relating to the initial sale of the Notes to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group and each broker dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the Notes to the public to require each broker-dealer that is a party to such third-party distribution agreement to:

(A) to promptly notify the winning bidder of any sales of Notes that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the Notes to the public (each such term being used as defined below), and

(B) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public.

(g) Sales of any Notes to any person that is a related party to an underwriter participating in the initial sale of the Notes to the public (each term being used as defined below) shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:

- (i) "public" means any person other than an underwriter or a related party,
- (ii) "underwriter" means (A) any person that agrees pursuant to a written contract with the City (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Notes to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Notes to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Notes to the public),
- (iii) a purchaser of any of the Notes is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (A) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (B) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (C) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and
- (iv) "sale date" means the date that the Notes are awarded by the City to the winning bidder.

PRELIMINARY OFFICIAL STATEMENT

Bidders may obtain a copy of the Official Statement relating to the Notes prior to the bid opening by request from Ehlers at www.ehlers-inc.com by connecting to the Bond Sales link. The Underwriter (Syndicate Manager) will be provided with an electronic copy of the Final Official Statement within seven business days of the bid acceptance. Up to 10 printed copies of the Final Official Statement will be provided upon request. Additional copies of the Final Official Statement will be available at a cost of \$10.00 per copy.

Information for bidders and bid forms may be obtained from Ehlers at 3001 Broadway Street, Suite 320, Minneapolis, Minnesota 55413, Telephone (651) 697-8500.

By Order of the Common Council

Jennifer Goergen, City Clerk
City of Greenfield, Wisconsin

EXHIBIT B

Bid Tabulation

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

BID TABULATION

\$7,270,000 General Obligation Promissory Notes, Series 2026A

City of Greenfield, Wisconsin

SALE: March 17, 2026

AWARD: TD FINANCIAL PRODUCTS LLC

Rating: Moody's Investor's Service "Aa2"

Tax Exempt - Bank Qualified

NAME OF INSTITUTION	MATURITY (April 1)	COUPON RATE	REOFFERING YIELD	PRICE	TRUE INTEREST RATE
TD FINANCIAL PRODUCTS LLC New York, New York	2027	5.000%	2.400%	\$7,793,637.80	3.2328%
	2028	5.000%	2.400%		
	2029	5.000%	2.440%		
	2030	5.000%	2.500%		
	2031	5.000%	2.570%		
	2032	5.000%	2.670%		
	2033	5.000%	2.800%		
	2034	5.000%	2.900%		
	2035	4.000%	3.050%		
	2036	4.000%	3.160%		
	2037	4.000%	3.250%		
	2038	4.000%	3.360%		
	2039	4.000%	3.450%		
	2040	4.000%	3.540%		
	2041	4.000%	3.610%		
BROWNSTONE INVESTMENT GROUP, LLC New York, New York					3.2877%
STIFEL, NICOLAUS & COMPANY, INCORPORATED Birmingham, Alabama					3.3134%
BAIRD Milwaukee, Wisconsin					3.3232%

* Subsequent to bid opening the individual maturity amounts were adjusted.

Adjusted Price: \$7,772,700.30

Adjusted Net Interest Cost: \$1,724,165.95

Adjusted TIC: 3.2369%

NAME OF INSTITUTION	TRUE INTEREST RATE
BOK FINANCIAL SECURITIES, INC. Milwaukee, Wisconsin	3.3416%
HILLTOPSECURITIES Dallas, Texas	3.3443%
RAYMOND JAMES & ASSOCIATES, INC. St. Petersburg, Florida	3.3729%
NORTHLAND SECURITIES, INC. Minneapolis, Minnesota	3.3996%
HUNTINGTON SECURITIES, INC Chicago, Illinois	3.4081%

EXHIBIT C

Proposal

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

BID FORM

**The Common Council
City of Greenfield, Wisconsin (the "City")**

March 17, 2026

RE: \$7,270,000* General Obligation Promissory Notes, Series 2026A (the "Notes")
DATED: April 2, 2026

For all or none of the above Notes, in accordance with the Notice of Sale and terms of the Global Book-Entry System (unless otherwise specified by the Purchaser) as stated in this Official Statement, we will pay you \$ 7,793,637.80 (not less than \$7,179,125, nor more than \$7,924,300) plus accrued interest to date of delivery for fully registered Notes bearing interest rates and maturing in the stated years as follows:

<u>5.00</u>	%	due	2027	<u>5.00</u>	%	due	2032	<u>4.00</u>	%	due	2037
<u>5.00</u>	%	due	2028	<u>5.00</u>	%	due	2033	<u>4.00</u>	%	due	2038
<u>5.00</u>	%	due	2029	<u>5.00</u>	%	due	2034	<u>4.00</u>	%	due	2039
<u>5.00</u>	%	due	2030	<u>4.00</u>	%	due	2035	<u>4.00</u>	%	due	2040
<u>5.00</u>	%	due	2031	<u>4.00</u>	%	due	2036	<u>4.00</u>	%	due	2041

The City reserves the right to increase or decrease the principal amount of the Notes on the day of sale, in increments of \$5,000 each. Increases or decreases may be made in any maturity. If any principal amounts are adjusted, the purchase price proposed will be adjusted to maintain the same gross spread per \$1,000.

All Notes of the same maturity must bear interest from date of issue until paid at a single, uniform rate. Each rate must be expressed in an integral multiple of 5/100 or 1/8 of 1%.

A good faith deposit ("Deposit") in the amount of \$145,400 shall be made by the winning bidder by wire transfer of funds. Such Deposit shall be received by Ehlers no later than two hours after the bid opening time. Wire transfer instructions will be provided to the winning bidder by Ehlers after the tabulation of bids. The City reserves the right to award the Notes to a winning bidder whose wire transfer is initiated but not received by such time provided that such winning bidder's federal wire reference number has been received by such time. In the event the Deposit is not received as provided above, the City may award the Notes to the bidder submitting the next best bid provided such bidder agrees to such award. The Deposit will be retained by the City as liquidated damages if the bid is accepted and the Purchaser fails to comply therewith. We agree to the conditions and duties of Ehlers and Associates, Inc., as escrow holder of the Deposit, pursuant to the Notice of Sale. This bid is for prompt acceptance and is conditional upon delivery of said Notes to The Depository Trust Company, New York, New York, in accordance with the Notice of Sale. Delivery is anticipated to be on or about April 2, 2026.

This bid is subject to the City's agreement to enter into a written undertaking to provide continuing disclosure under Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 as described in the Official Statement for the Notes.

We have received and reviewed the Official Statement, and any addenda thereto, and have submitted our requests for additional information or corrections to the Final Official Statement. As Underwriter (Syndicate Manager), we agree to provide the City with the reoffering price of the Notes within 24 hours of the bid acceptance.

This bid is a firm offer for the purchase of the Notes identified in the Notice of Sale, on the terms set forth in this bid form and the Notice of Sale, and is not subject to any conditions, except as permitted by the Notice of Sale.

By submitting this bid, we confirm that we are an underwriter and have an established industry reputation for underwriting new issuances of municipal bonds. YES: X NO: .

If the competitive sale requirements are not met, we elect to use either the: 10% test, or the hold-the-offering-price rule to determine the issue price of the Notes.

Account Manager: TD Financial Products LLC

Account Members: Alone

By: 

Award will be on a true interest cost basis. According to our computations (the correct computation being controlling in the award), the total dollar interest cost (including any discount or less any premium) computed from April 2, 2026 of the above bid is \$ 1,783,080.67 and the true interest cost (TIC) is 3.232818 %.

The foregoing offer is hereby accepted by and on behalf of the Common Council of the City of Greenfield, Wisconsin, on March 17, 2026.

By: _____

By: _____

Title: _____

Title: _____

* Subsequent to bid opening the individual maturity amounts were adjusted.

Adjusted Price: \$7,772,700.30

Adjusted Net Interest Cost: \$1,724,165.95

Adjusted TIC: 3.2369%

EXHIBIT D-1

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

City of Greenfield, Wisconsin

\$7,270,000 General Obligation Promissory Notes, Series 2026A

Issue Summary

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	YTM	Call Date	Call Price	Dollar Price
04/01/2027	Serial Coupon	5.000%	2.400%	810,000.00	102.546%	-	-	-	830,622.60
04/01/2028	Serial Coupon	5.000%	2.400%	555,000.00	105.040%	-	-	-	582,972.00
04/01/2029	Serial Coupon	5.000%	2.440%	555,000.00	107.355%	-	-	-	595,820.25
04/01/2030	Serial Coupon	5.000%	2.500%	575,000.00	109.453%	-	-	-	629,354.75
04/01/2031	Serial Coupon	5.000%	2.570%	605,000.00	111.327%	-	-	-	673,528.35
04/01/2032	Serial Coupon	5.000%	2.670%	455,000.00	112.833%	-	-	-	513,390.15
04/01/2033	Serial Coupon	5.000%	2.800%	480,000.00	113.891%	-	-	-	546,676.80
04/01/2034	Serial Coupon	5.000%	2.900%	500,000.00	114.893%	-	-	-	574,465.00
04/01/2035	Serial Coupon	4.000%	3.050%	525,000.00	106.696%	c 3.140%	04/01/2034	100.000%	560,154.00
04/01/2036	Serial Coupon	4.000%	3.160%	545,000.00	105.895%	c 3.303%	04/01/2034	100.000%	577,127.75
04/01/2037	Serial Coupon	4.000%	3.250%	310,000.00	105.244%	c 3.424%	04/01/2034	100.000%	326,256.40
04/01/2038	Serial Coupon	4.000%	3.360%	320,000.00	104.455%	c 3.541%	04/01/2034	100.000%	334,256.00
04/01/2039	Serial Coupon	4.000%	3.450%	330,000.00	103.815%	c 3.629%	04/01/2034	100.000%	342,589.50
04/01/2040	Serial Coupon	4.000%	3.540%	345,000.00	103.179%	c 3.707%	04/01/2034	100.000%	355,967.55
04/01/2041	Serial Coupon	4.000%	3.610%	360,000.00	102.688%	c 3.764%	04/01/2034	100.000%	369,676.80
Total	-	-	-	\$7,270,000.00	-	-	-	-	\$7,812,857.90

Bid Information

Par Amount of Bonds	\$7,270,000.00
Reoffering Premium or (Discount)	542,857.90
Gross Production	\$7,812,857.90
Total Underwriter's Discount (0.552%)	\$(40,157.60)
Bid (106.915%)	7,772,700.30
Total Purchase Price	\$7,772,700.30
Bond Year Dollars	\$50,924.81
Average Life	7.005 Years
Average Coupon	4.3728517%
Net Interest Cost (NIC)	3.3857094%
True Interest Cost (TIC)	3.2369134%

EXHIBIT D-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

City of Greenfield, Wisconsin

\$7,270,000 General Obligation Promissory Notes, Series 2026A

Issue Summary

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/02/2026	-	-	-	-	-
04/01/2027	810,000.00	5.000%	335,216.25	1,145,216.25	-
10/01/2027	-	-	147,825.00	147,825.00	-
12/31/2027	-	-	-	-	1,293,041.25
04/01/2028	555,000.00	5.000%	147,825.00	702,825.00	-
10/01/2028	-	-	133,950.00	133,950.00	-
12/31/2028	-	-	-	-	836,775.00
04/01/2029	555,000.00	5.000%	133,950.00	688,950.00	-
10/01/2029	-	-	120,075.00	120,075.00	-
12/31/2029	-	-	-	-	809,025.00
04/01/2030	575,000.00	5.000%	120,075.00	695,075.00	-
10/01/2030	-	-	105,700.00	105,700.00	-
12/31/2030	-	-	-	-	800,775.00
04/01/2031	605,000.00	5.000%	105,700.00	710,700.00	-
10/01/2031	-	-	90,575.00	90,575.00	-
12/31/2031	-	-	-	-	801,275.00
04/01/2032	455,000.00	5.000%	90,575.00	545,575.00	-
10/01/2032	-	-	79,200.00	79,200.00	-
12/31/2032	-	-	-	-	624,775.00
04/01/2033	480,000.00	5.000%	79,200.00	559,200.00	-
10/01/2033	-	-	67,200.00	67,200.00	-
12/31/2033	-	-	-	-	626,400.00
04/01/2034	500,000.00	5.000%	67,200.00	567,200.00	-
10/01/2034	-	-	54,700.00	54,700.00	-
12/31/2034	-	-	-	-	621,900.00
04/01/2035	525,000.00	4.000%	54,700.00	579,700.00	-
10/01/2035	-	-	44,200.00	44,200.00	-
12/31/2035	-	-	-	-	623,900.00
04/01/2036	545,000.00	4.000%	44,200.00	589,200.00	-
10/01/2036	-	-	33,300.00	33,300.00	-
12/31/2036	-	-	-	-	622,500.00
04/01/2037	310,000.00	4.000%	33,300.00	343,300.00	-
10/01/2037	-	-	27,100.00	27,100.00	-
12/31/2037	-	-	-	-	370,400.00
04/01/2038	320,000.00	4.000%	27,100.00	347,100.00	-
10/01/2038	-	-	20,700.00	20,700.00	-
12/31/2038	-	-	-	-	367,800.00
04/01/2039	330,000.00	4.000%	20,700.00	350,700.00	-
10/01/2039	-	-	14,100.00	14,100.00	-
12/31/2039	-	-	-	-	364,800.00
04/01/2040	345,000.00	4.000%	14,100.00	359,100.00	-
10/01/2040	-	-	7,200.00	7,200.00	-
12/31/2040	-	-	-	-	366,300.00
04/01/2041	360,000.00	4.000%	7,200.00	367,200.00	-
12/31/2041	-	-	-	-	367,200.00
Total	\$7,270,000.00	-	\$2,226,866.25	\$9,496,866.25	-

Yield Statistics

Bond Year Dollars	\$50,924.81
Average Life	7.005 Years
Average Coupon	4.3728517%
Net Interest Cost (NIC)	3.3857094%
True Interest Cost (TIC)	3.2369134%
Bond Yield for Arbitrage Purposes	2.9892815%
All Inclusive Cost (AIC)	3.4428044%

IRS Form 8038

Net Interest Cost	3.0873686%
Weighted Average Maturity	6.981 Years

2026A GO Prom Notes - FIN | Issue Summary | 3/17/2026 | 11:11 AM



EXHIBIT E
(Form of Note)

REGISTERED UNITED STATES OF AMERICA DOLLARS
STATE OF WISCONSIN
MILWAUKEE COUNTY
NO. R- _____ CITY OF GREENFIELD \$ _____
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2026A

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
April 1, _____ April 2, 2026 _____% _____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
(\$ _____)

FOR VALUE RECEIVED, the City of Greenfield, Milwaukee County, Wisconsin (the "City"), hereby acknowledges itself to owe and 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 shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2027 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by Bond Trust Services Corporation (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note 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 Note is one of an issue of Notes aggregating the principal amount of \$7,270,000, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for public purposes, including paying the cost of street improvement projects, street lighting, park improvement projects, building improvement projects and capital equipment, as authorized by a resolution adopted on March 17, 2026 (the "Resolution"). Said Resolution is recorded in the official minutes of the Common Council for said date.

The Notes maturing on April 1, 2035 and thereafter are subject to redemption prior to maturity, at the option of the City, on April 1, 2034 or on any date thereafter. Said Notes are redeemable as a whole or in part, and if 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 Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes 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 Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes 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 Notes 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 Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Note 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 Note, together with the interest thereon, when and as payable.

This Note has been designated by the Common Council as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Note is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the City appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository 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 Fiscal Agent shall not be obliged to make any transfer of the Notes (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 Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Note 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. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Note shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

COPY

IN WITNESS WHEREOF, the City of Greenfield, Milwaukee County, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF GREENFIELD
MILWAUKEE COUNTY, WISCONSIN

By: _____
Michael J. Neitzke
Mayor

(SEAL)

By: _____
Jennifer Goergen
City Clerk

COPY

Date of Authentication: _____, _____

CERTIFICATE OF AUTHENTICATION

This Note is one of the Notes of the issue authorized by the within-mentioned Resolution of the City of Greenfield, Milwaukee County, Wisconsin.

BOND TRUST SERVICES CORPORATION

By _____
Authorized Signatory

COPY

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 Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note 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 Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

RESOLUTION NO. _____

Special Use Permit for JG Appliances LLC, a proposed used merchandise store, to be located at 4506 W. Forest Home Ave., submitted by Jose Manuel Morales Ramos, d/b/a JG Appliances LLC (Tax Key No. 531-9000-001)

WHEREAS, Jose Manuel Morales Ramos, d/b/a JG Appliances LLC, duly filed with the City Clerk an application for a Special Use Permit, pursuant to Sec. 21.04.0603, Sec. 21.04.0700 and Sec. 21.08.0103 of the Municipal Code, to establish JG Appliances LLC, a proposed used merchandise store, to be located at 4506 W. Forest Home Ave.; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on March 17, 2026, at 7:00 p.m. or soon thereafter, in the Common Council Chambers, to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented at the meeting and the following pertinent facts noted:

1. The applicant, Jose Manuel Morales Ramos, d/b/a JG Appliances LLC, resides at 1659 S. 69th St., West Allis WI 53214.
2. The property is owned by Joe Turenne, located at 4500 W. Forest Home Ave., Greenfield WI 53219.
3. JG Appliances will occupy the entirety of the approximately 1,200 sq. ft. commercial building located at 4506 W. Forest Home Ave., Greenfield, Milwaukee County, Wisconsin, more particularly described as follows:

Parcel 1 of Certified Survey Map No. 5325, being a part of the Northeast ¼ of Section 14, Township 6 North, Range 21 East, in the City of Greenfield, Milwaukee County, Wisconsin.

Tax Key No. 531-9000-001

Said land being located at 4506 W. Forest Home Ave.

4. The applicant is proposing to operate a used merchandise sales business in the existing commercial building.
5. The aforesaid premise is zoned C-1 Neighborhood Commercial District under the Zoning Ordinance of the City of Greenfield, which permits used merchandise businesses as a Special Use, pursuant to Sec. 21.04.0603, Sec. 21.04.0700 and Sec. 21.08.0103 of the Municipal Code.
6. The subject property is part of an area along the W. Forest Home Ave. corridor that is developed for commercial uses. Properties to the north, south, and east are developed as

commercial. Properties to the west are developed as commercial and residential and lie within the City of Milwaukee.

7. The proposed development should not adversely contribute to traffic volumes or traffic flow in the area.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Greenfield that the application of Jose Manuel Morales Ramos, d/b/a JG Appliances LLC, to establish JG Appliances LLC, a proposed used merchandise store selling new and used appliances, to be located at 4506 W. Forest Home Ave., be, and is hereby granted on the following grounds:

That the establishment, maintenance and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Sec. 21.04.0603 and Sec. 21.08.0103 of the Municipal Code, so as to permit the issuance of a special use permit as therein provided.

BE IT FURTHER RESOLVED that said Special Use Permit is granted subject to the following conditions:

1. Site and Landscaping Plans. The grant of this Special Use Permit is subject to and conditioned upon the Site Plan and all other applicable conditions approved by the Plan Commission on February 10, 2026, and by the Common Council on March 17, 2026. No alteration or modification of the approved plan shall be permitted without approval by the Common Council.
2. Building Plans and Fire Codes. The grant of this Special Use is subject to building plans being submitted to and approved by the Inspection Services Division and by the Fire Department.
3. Hours of Operation. The allowable hours of operation for JG Appliances are 9:00am to 8:00pm, daily.
4. Off-Street Parking. A total of 6 off-street parking stalls are required for JG Appliances. The property will provide 2 off-street parking stalls. Common Council may waive the shortage.
5. Signage. Signage shall be in compliance with the City's Signage Ordinance. Any building window signage shall not exceed twenty-five (25) percent of the net glazed front window area per business premises. Rope/LED trim lighting shall not be allowed.
6. Public Nuisance. In accordance with Chapter 11 of the Municipal Code, Public Nuisances are prohibited. Public Nuisances include blighted properties due to an accumulation thereon of junk or other unsightly debris. Enforcement and abatement of public nuisances, including revocation of the Special Use Permit, may take place after three (3) or more nuisance activities have occurred at a premise on separate days during a one hundred and eighty (180) day period.

7. Marketing Displays. The use of pennants, special lighting, flags, streamers or other signage typically temporary in nature, hanging, floating or attached to a structure or vehicle shall not be permitted.

8. Outdoor Lighting. All outdoor lighting fixtures shall be shielded in such a manner that no light splays from the property boundaries. Full-cut off fixtures and or house side shields must be utilized to minimize light splay. Rope/LED trim lighting is not permitted.

9. Litter. Employees shall inspect the area and the immediate vicinity and pick up litter on a daily basis.

10. Refuse Collection. All refuse to be provided by a commercial hauler. All refuse, recyclables and other waste material shall be screened from by a four-sided board-on-board refuse enclosure provided on site.

11. Pest Control. Exterior pest control shall be maintained at all times and pest control problems shall be addressed immediately.

12. Pagers, Intercoms. The use of outdoor pagers, intercoms, or speakers shall not be permitted on site as surrounding land use consists of residential uses.

13. Noxious Odors, Etc. The use shall not emit foul, offensive, noxious or disagreeable odors, gases, or effluvia into the air. Mechanical systems shall be maintained to efficiently remove noxious odors.

14. Pollution. The use shall not cause any noxious or unwholesome liquid or substance or any dirt, mud, sand, gravel, or stone refuse or other materials to be deposited upon any public right of way or flow into any sanitary sewer, storm sewer, or water supply system, or onto adjacent properties.

15. Deliveries and Refuse Pickup. The property will be required to abide by the City of Greenfield health/public nuisance rules per Chapter 12 of the Municipal Code. Because there is a residential neighborhood adjacent to the site, delivery operations and refuse pick up shall only be permitted during daytime hours. These functions shall not be permitted between the hours of 9:00 p.m. and 7:00 a.m.

16. Expiration of Special Use Permit. Any special use approved by the Common Council shall lapse and become null and void one (1) year from and after that approval if the use has not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the special use in accordance with the following criteria:

A. The applicant requesting the extension shall complete a planning application available from the Community Development Division and shall submit a \$350.00 special use permit review/amendment fee.

B. A written explanation for the extension of time shall accompany the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start;

C. The request for extension shall be submitted within sixty (60) days of the expiration of the special use permit;

D. The extension, if granted, shall be valid for a period of six (6) months. If no building permit has been issued and construction has not commenced within six (6) months from and after the extension has been granted, the special use shall become null and void.

17. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 21.04.0603 and Sec. 21.08.0103 of the Municipal Code; that the issuance of the special use is expressly subject to compliance with said conditions.

B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations which may be applicable to the proposed use of the real estate in question.

C. The special use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 21.04.0603 and Sec. 21.08.0103 of the Municipal Code.

18. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a special use within one year of the granting thereof, then the Special Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Special Use Permit. The failure of the applicant to meet the terms and conditions of the Special Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Common Council. Upon a finding by the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the hearing recommendation. Upon the Common Council's finding that the Special Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

19. Termination of Special Use. If the person or entity granted the special use violates, allows or suffers the violation of the ordinances of the City of Greenfield, the State of Wisconsin or the United States on the premises covered by the special use, then the special use may be terminated.

20. Acknowledgement. That the applicants sign an acknowledgment that he/she/they has/have received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of the Special Use Permit is conditioned on meeting the terms and conditions of this resolution.

Jose Manuel Morales Ramos, d/b/a JG Appliances LLC

Provided to applicant on the _____ day of _____, 2026.

Gina Vlach, City Planner

PASSED AND ADOPTED by the Common Council of the City of Greenfield on the _____ day of _____, 2026.

APPROVED:

Michael J. Neitzke, Mayor

ATTEST:

Jennifer Goergen, City Clerk

RESOLUTION NO. _____

Special Use Permit for Meng's Landscaping, a proposed landscaping services business, to be located at 6510 W. Layton Ave., submitted by Bobbi Menger, d/b/a Meng's Inc (Tax Key No. 603-9942-004)

WHEREAS, Bobbi Menger, d/b/a Meng's Inc, duly filed with the City Clerk an application for a Special Use Permit, pursuant to Sec. 21.04.0603, Sec. 21.04.0700 and Sec. 21.08.0103 of the Municipal Code, to establish Meng's Landscaping, a landscaping services business, to be located at 6510 W. Layton Ave.; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on March 17, 2026, at 7:00 p.m. or soon thereafter, in the Common Council Chambers, to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented at the meeting and the following pertinent facts noted:

1. The applicant, Bobbi Menger, d/b/a Meng's Inc, resides at 4717 W. Tesch Ave., Greenfield WI 53220.
2. The property is owned by Midwest Property Mgmt, LLC, located at 10427 W. Lincoln Ave., Suite 1000, West Allis WI 53227.
3. Meng's Landscaping will occupy approximately 1,500 sq. ft. in the rear tenant space of the multi-tenant commercial building located at 6510 W. Layton Ave., Greenfield, Milwaukee County, Wisconsin, more particularly described as follows:

Parcels 1 and 2 of Certified Survey Map No. 1030, being a part of the Southeast ¼ Section 22, Township 6 North, Range 21 East, City of Greenfield, Milwaukee County, Wisconsin.

Tax Key No. 603-9942-004

Said land being located at 6510 W. Layton Ave.

4. The applicant is proposing to operate a landscaping services business in the existing multi-tenant commercial building.
5. The aforesaid premise is zoned C-2 Community Commercial District under the Zoning Ordinance of the City of Greenfield, which permits landscaping services businesses as a Special Use, pursuant to Sec. 21.04.0603, Sec. 21.04.0700 and Sec. 21.08.0103 of the Municipal Code.
6. The subject property is part of an area along the W. Layton Ave. corridor that is developed for commercial and multi-family uses. Properties to the north and east are developed as multi-family. Properties to the south are developed as commercial and residential. Properties to the west are developed as commercial.

7. The proposed development should not adversely contribute to traffic volumes or traffic flow in the area.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Greenfield that the application of Bobbi Menger, d/b/a Meng’s Inc, to establish Meng’s Landscaping, a landscaping services business, located at 6510 W. Layton Ave., be, and is hereby granted on the following grounds:

That the establishment, maintenance and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Sec. 21.04.0603 and Sec. 21.08.0103 of the Municipal Code, so as to permit the issuance of a special use permit as therein provided.

BE IT FURTHER RESOLVED that said Special Use Permit is granted subject to the following conditions:

- 1. Site and Landscaping Plans. The grant of this Special Use Permit is subject to and conditioned upon the Site Plan and all other applicable conditions approved by the Plan Commission on February 10, 2026, and by the Common Council on March 17, 2026. No alteration or modification of the approved plan shall be permitted without approval by the Common Council.
- 2. Building Plans and Fire Codes. The grant of this Special Use is subject to building plans being submitted to and approved by the Inspection Services Division and by the Fire Department.
- 3. Hours of Operation. The allowable hours of operation for Meng’s Landscaping are 8:00am to 5:00pm Monday through Friday, and 7:30am to 1:00pm Saturday.
- 4. Off-Street Parking. A total of 8 off-street parking stalls are required for Meng’s Landscaping. The entire multi-tenant commercial building requires a total of 91 off-street parking stalls. The property will provide 66 off-street parking stalls. Common Council may waive the shortage.
- 5. Signage. Signage shall be in compliance with the City’s Signage Ordinance. Any building window signage shall not exceed twenty-five (25) percent of the net glazed front window area per business premises. Rope/LED trim lighting shall not be allowed.
- 6. Public Nuisance. In accordance with Chapter 11 of the Municipal Code, Public Nuisances are prohibited. Public Nuisances include blighted properties due to an accumulation thereon of junk or other unsightly debris. Enforcement and abatement of public nuisances, including revocation of the Special Use Permit, may take place after three (3) or more nuisance activities have occurred at a premise on separate days during a one hundred and eighty (180) day period.

7. Marketing Displays. The use of pennants, special lighting, flags, streamers or other signage typically temporary in nature, hanging, floating or attached to a structure or vehicle shall not be permitted.

8. Outdoor Lighting. All outdoor lighting fixtures shall be shielded in such a manner that no light splays from the property boundaries. Full-cut off fixtures and or house side shields must be utilized to minimize light splay. Rope/LED trim lighting is not permitted.

9. Litter. Employees shall inspect the area and the immediate vicinity and pick up litter on a daily basis.

10. Refuse Collection. All refuse to be provided by a commercial hauler. All refuse, recyclables and other waste material shall be screened from by a four-sided board-on-board refuse enclosure provided on site.

11. Pest Control. Exterior pest control shall be maintained at all times and pest control problems shall be addressed immediately.

12. Pagers, Intercoms. The use of outdoor pagers, intercoms, or speakers shall not be permitted on site as surrounding land use consists of residential uses.

13. Noxious Odors, Etc. The use shall not emit foul, offensive, noxious or disagreeable odors, gases, or effluvia into the air. Mechanical systems shall be maintained to efficiently remove noxious odors.

14. Pollution. The use shall not cause any noxious or unwholesome liquid or substance or any dirt, mud, sand, gravel, or stone refuse or other materials to be deposited upon any public right of way or flow into any sanitary sewer, storm sewer, or water supply system, or onto adjacent properties.

15. Deliveries and Refuse Pickup. The property will be required to abide by the City of Greenfield health/public nuisance rules per Chapter 12 of the Municipal Code. Because there is a residential neighborhood adjacent to the site, delivery operations and refuse pick up shall only be permitted during daytime hours. These functions shall not be permitted between the hours of 9:00 p.m. and 7:00 a.m.

16. Expiration of Special Use Permit. Any special use approved by the Common Council shall lapse and become null and void one (1) year from and after that approval if the use has not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the special use in accordance with the following criteria:

A. The applicant requesting the extension shall complete a planning application available from the Community Development Division and shall submit a \$350.00 special use permit review/amendment fee.

B. A written explanation for the extension of time shall accompany the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start;

C. The request for extension shall be submitted within sixty (60) days of the expiration of the special use permit;

D. The extension, if granted, shall be valid for a period of six (6) months. If no building permit has been issued and construction has not commenced within six (6) months from and after the extension has been granted, the special use shall become null and void.

17. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 21.04.0603 and Sec. 21.08.0103 of the Municipal Code; that the issuance of the special use is expressly subject to compliance with said conditions.

B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations which may be applicable to the proposed use of the real estate in question.

C. The special use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 21.04.0603 and Sec. 21.08.0103 of the Municipal Code.

18. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a special use within one year of the granting thereof, then the Special Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Special Use Permit. The failure of the applicant to meet the terms and conditions of the Special Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Common Council. Upon a finding by the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the hearing recommendation. Upon the Common Council's finding that the Special Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

19. Termination of Special Use. If the person or entity granted the special use violates, allows or suffers the violation of the ordinances of the City of Greenfield, the State of Wisconsin or the United States on the premises covered by the special use, then the special use may be terminated.

20. Acknowledgement. That the applicants sign an acknowledgment that he/she/they has/have received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of the Special Use Permit is conditioned on meeting the terms and conditions of this resolution.

Bobbi Menger, d/b/a Meng's Inc

Provided to applicant on the _____ day of _____, 2026.

Gina Vlach, City Planner

PASSED AND ADOPTED by the Common Council of the City of Greenfield on the _____ day of _____, 2026.

APPROVED:

Michael J. Neitzke, Mayor

ATTEST:

Jennifer Goergen, City Clerk

RESOLUTION NO. _____

Special Use Permit for Glow N’ Go Aesthetics, a proposed medical spa, to be located at 5170 S. 76th St., Suite 106, submitted by Doreen Bkirati, d/b/a Glow N’ Go Aesthetics LLC (Tax Key No. 650-8998-009)

WHEREAS, Doreen Bkirati, d/b/a Glow N’ Go Aesthetics LLC, duly filed with the City Clerk an application for a Special Use Permit, pursuant to Sec. 21.04.0603, Sec. 21.04.0700 and Sec. 21.08.0103 of the Municipal Code, to establish Glow N’ Go Aesthetics, a proposed medical spa, to be located at 5170 S. 76th St., Suite 106; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on March 17, 2026, at 7:00 p.m. or soon thereafter, in the Common Council Chambers, to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented at the meeting and the following pertinent facts noted:

1. The applicant, Doreen Bkirati, d/b/a Glow N’ Go Aesthetics LLC, resides at 5020 S. 56th St., Franklin WI 53132.
2. The applicant will rent a portion of the building owned by BR of Wisconsin LLC, P. O. Box 13125, Milwaukee, WI 53213.
3. Glow N’ Go Aesthetics will occupy approximately 110 sq. ft. of the multi-tenant commercial building (“My Salon Suites”) located at 5170 S. 76th St., Greenfield, Milwaukee County, Wisconsin, more particularly described as follows:

Parcel 2 of Certified Survey Map No. 6117, being a part of the Southwest ¼ Section 27, Township 6 North, Range 21 East, in the City of Greenfield, Milwaukee County, Wisconsin.

Tax Key No. 650-8998-009

Said land being located at 5170 S. 76th St.

4. The applicant is proposing to establish a medical spa business in the existing multi-tenant commercial building.
5. The aforesaid premise is zoned C-4 Regional Business District under the Zoning Ordinance of the City of Greenfield, which permits personal care services businesses as a Special Use, pursuant to Sec. 21.04.0603, Sec. 21.04.0700 and Sec. 21.08.0103 of the Municipal Code.
6. The subject property is part of an area along the S. 76th St. corridor that is developed for commercial uses. Properties to the north, west, east, and south are developed for commercial uses.

7. The proposed development should not adversely contribute to traffic volumes or traffic flow in the area.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Greenfield that the application of Doreen Bkirati, d/b/a Glow N' Go Aesthetics LLC, to establish Glow N' Go Aesthetics, a proposed medical spa, to be located at 5170 S. 76th St., Suite 106., be, and is hereby granted on the following grounds:

That the establishment, maintenance and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Sec. 21.04.0603 and Sec. 21.08.0103 of the Municipal Code, so as to permit the issuance of a special use permit as therein provided.

BE IT FURTHER RESOLVED that said Special Use Permit is granted subject to the following conditions:

1. Site and Landscaping Plans. The grant of this Special Use Permit is subject to and conditioned upon the Site Plan and all other applicable conditions approved by the Plan Commission on February 10, 2026, and by the Common Council on March 17, 2026. No alteration or modification of the approved plan shall be permitted without approval by the Common Council.
2. Building Plans and Fire Codes. The grant of this Special Use is subject to building plans being submitted to and approved by the Inspection Services Division and by the Fire Department.
3. Hours of Operation. The allowable hours of operation for Glow N' Go Aesthetics are 10:00am to 8:00pm, daily.
4. Off-Street Parking. A total of 3 off-street parking stalls are required for Glow N' Go Aesthetics. The entire multi-tenant commercial building requires a total of 104 off-street parking spaces. The property will provide 47 off-street parking stalls. Common Council may waive the shortage.
5. Signage. Signage shall be in compliance with the City's Signage Ordinance. Any building window signage shall not exceed twenty-five (25) percent of the net glazed front window area per business premises. Rope/LED trim lighting shall not be allowed.
6. Public Nuisance. In accordance with Chapter 11 of the Municipal Code, Public Nuisances are prohibited. Public Nuisances include blighted properties due to an accumulation thereon of junk or other unsightly debris. Enforcement and abatement of public nuisances, including revocation of the Special Use Permit, may take place after three (3) or more nuisance activities have occurred at a premise on separate days during a one hundred and eighty (180) day period.

7. Marketing Displays. The use of pennants, special lighting, flags, streamers or other signage typically temporary in nature, hanging, floating or attached to a structure or vehicle shall not be permitted.

8. Outdoor Lighting. All outdoor lighting fixtures shall be shielded in such a manner that no light splays from the property boundaries. Full-cut off fixtures and or house side shields must be utilized to minimize light splay. Rope/LED trim lighting is not permitted.

9. Litter. Employees shall inspect the area and the immediate vicinity and pick up litter on a daily basis.

10. Refuse Collection. All refuse to be provided by a commercial hauler. All refuse, recyclables and other waste material shall be screened from by a four-sided board-on-board refuse enclosure provided on site.

11. Pest Control. Exterior pest control shall be maintained at all times and pest control problems shall be addressed immediately.

12. Pagers, Intercoms. The use of outdoor pagers, intercoms, or speakers shall not be permitted on site as surrounding land use consists of residential uses.

13. Noxious Odors, Etc. The use shall not emit foul, offensive, noxious or disagreeable odors, gases, or effluvia into the air. Mechanical systems shall be maintained to efficiently remove noxious odors.

14. Pollution. The use shall not cause any noxious or unwholesome liquid or substance or any dirt, mud, sand, gravel, or stone refuse or other materials to be deposited upon any public right of way or flow into any sanitary sewer, storm sewer, or water supply system, or onto adjacent properties.

15. Deliveries and Refuse Pickup. The property will be required to abide by the City of Greenfield health/public nuisance rules per Chapter 12 of the Municipal Code. Because there is a residential neighborhood adjacent to the site, delivery operations and refuse pick up shall only be permitted during daytime hours. These functions shall not be permitted between the hours of 9:00 p.m. and 7:00 a.m.

16. Expiration of Special Use Permit. Any special use approved by the Common Council shall lapse and become null and void one (1) year from and after that approval if the use has not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the special use in accordance with the following criteria:

A. The applicant requesting the extension shall complete a planning application available from the Community Development Division and shall submit a \$350.00 special use permit review/amendment fee.

B. A written explanation for the extension of time shall accompany the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start;

C. The request for extension shall be submitted within sixty (60) days of the expiration of the special use permit;

D. The extension, if granted, shall be valid for a period of six (6) months. If no building permit has been issued and construction has not commenced within six (6) months from and after the extension has been granted, the special use shall become null and void.

17. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 21.04.0603 and Sec. 21.08.0103 of the Municipal Code; that the issuance of the special use is expressly subject to compliance with said conditions.

B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations which may be applicable to the proposed use of the real estate in question.

C. The special use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 21.04.0603 and Sec. 21.08.0103 of the Municipal Code.

18. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a special use within one year of the granting thereof, then the Special Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Special Use Permit. The failure of the applicant to meet the terms and conditions of the Special Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Common Council. Upon a finding by the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the hearing recommendation. Upon the Common Council's finding that the Special Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

19. Termination of Special Use. If the person or entity granted the special use violates, allows or suffers the violation of the ordinances of the City of Greenfield, the State of Wisconsin or the United States on the premises covered by the special use, then the special use may be terminated.

20. Acknowledgement. That the applicants sign an acknowledgment that he/she/they has/have received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of the Special Use Permit is conditioned on meeting the terms and conditions of this resolution.

Doreen Bkirati, d/b/a Glow N' Go Aesthetics LLC

Provided to applicant on the _____ day of _____, 2026.

Gina Vlach, City Planner

PASSED AND ADOPTED by the Common Council of the City of Greenfield on the _____ day of _____, 2026.

APPROVED:

Michael J. Neitzke, Mayor

ATTEST:

Jennifer Goergen, City Clerk

**CITY OF GREENFIELD
OPERATOR LICENSE APPLICANTS**

03/13/2026

OPERATOR'S REGULAR

<u>NAME</u>	<u>ADDRESS</u>	<u>CITY, STATE, ZIP</u>
Jacquelyn Marie Brodell	636 Pewaukee RD Unit E	Pewaukee, WI 53072
Tristan Scott Obst	13715 W Beloit RD	New Berlin, WI 53151



Common Council Meeting

Introduced By: Department of Parks and Recreation (Jaquish)

Date Introduced: March 17, 2026

RELATING TO:

Discussion and decision to award a contract for project #2607 ADA Hardcourt Improvement (Pickleball Courts at Jansen Park) to C.W. Purpero, Inc. in the amount of \$ 562,013.75.

SUMMARY:

On January 29, 2026, bids were opened for project #2413 W. Layton Avenue (S. 60th Street to S. 68th Street). The results are as follows:

Contractor	Amount
C.W. Purpero, Inc.	\$ 562,013.75
Vinton Construction Company	\$ 568,630.84
Poblocki Paving Corporation	\$ 673,703.00
Parking Lot Maintenance	\$ 734,877.60
Zignego Company, Inc.	\$ 815,070.02

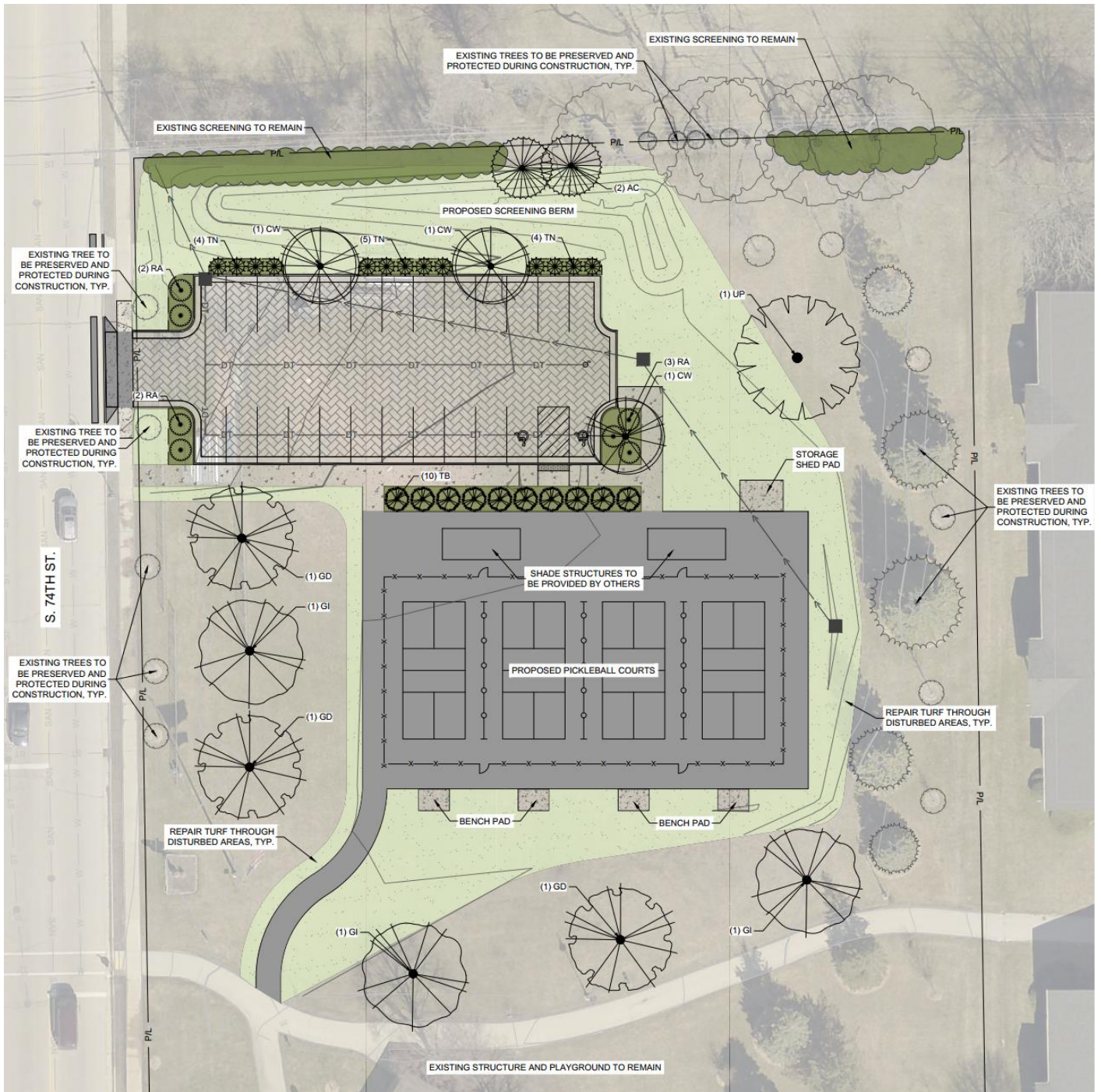
FINANCIAL:

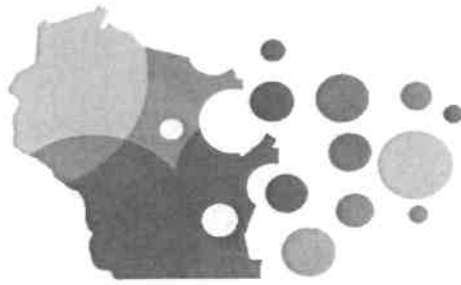
The project is funded with a combination of grants, impact fees, and capital improvement funds.

RECOMMENDATION:

Award a contract for project #2607 ADA Hardcourt Improvement (Pickleball Courts at Jansen Park) to C.W. Purpero, Inc. in the amount of \$ 562,013.75.

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





WPRA

WISCONSIN PARK AND RECREATION ASSOCIATION

SO EVERYONE CAN PLAY

2026 TICKET PROGRAM PARTICIPATING MEMBER – AGREEMENT

Only current members of the organization participate in selling of the discounted attraction tickets as part of the Wisconsin Parks & Recreation Association (WPRA) ticket program, and they must comply with the terms of this agreement.

It is acknowledged that the primary purpose of participation in the ticket program is to attract the general public in order to promote a better understanding of the value and benefits of adequate parks and recreational services.

The City of Greenfield Dept. of Parks & Recreation (enter participating member department/agency name) does hereby agree to the following term to participating in the ticket program:

1. Identify a primary representative that will administer the ticket program.
2. Return completed Participating Member Agreement to WPRA by **March 25, 2026**.
3. Submit initial ticket order (online) to WPRA by **April 1, 2026**.
4. Sell tickets only at the WPRA stated selling price, which will be determined between the WPRA and attractions. In 2026, participating members retain \$1.00 for each ticket sold.
5. Report number of sold tickets to WPRA no later than **September 11, 2026**. (WPRA will provide you with a Ticket Program Payment Form containing your amount due.)

NOTE: The amount you retain as a participating member for tickets sold will be withheld by you prior to submitting payment to WPRA, as will be reflected on the Ticket Program Payment Form.

6. Return all unsold tickets plus full payment for tickets sold as detailed on the WPRA Ticket Program Payment Form by **September 21, 2026**.

We acknowledge that a \$50 late fee will be applied if unsold tickets and full payment of tickets sold are not received by WPRA by the September 21, 2026, deadline, and may result in elimination of future consignment privileges.

7. Payment will be submitted by department check, or money order only (not cash, credit card, or individual personal checks).
8. We will order tickets on-line through WPRA and not contact the attractions directly or participate in any other specials.
9. Procedures and appropriate training for the collection of monies and safe storage of tickets and payments are our responsibility. Policies regarding refunds, hours of sales, and the expenditure of our retained earnings are also our responsibility.
10. We agree not to place any paid advertising for the ticket program in any publication nor to solicit more than local media coverage regarding our sales.
11. The WPRA shall not be held liable for the safety, operation, or condition of the premises, programs or facilities of any of the attractions participating in the ticket program. Any liability is the responsibility of the attraction itself.
12. We agree not to sell discount tickets at or around any of the attraction sites.

Agreed to by:

WPRA Member Department/Agency: City of Greenfield Dept. of Parks & Recreation

Name (printed) of Primary Representative: Andrea Sierra

Primary Representative Authorized Signature: Andrea Sierra Date: _____



2026 TICKET PROGRAM PARTICIPATING MEMBER – ADDITIONAL INFORMATION

As a supplement to the Participating Member Agreement, more detail and helpful tips have been compiled below as a helpful guide to WPR members. If you have any questions, please reach out to the WPR office.

All tickets from all attractions are available on "consignment." You place your order online with the WPR office and the tickets are shipped directly to you by the attraction.

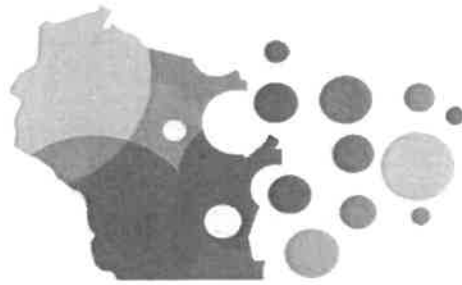
OVERALL SCHEDULE

March 25	Participating Member Agreement Due to WPR Office
April 1	Online order placed for tickets
April 24	Tickets sent to you by attractions
May 1 - Labor Day	Sell tickets
Labor Day – Sept 11	Calculate tickets sold and report online to WPR
Within 3 days	WPR will send you a <i>Ticket Program Payment Form</i>
September 21	Send payment and unsold tickets back to WPR
	<i>Remember – payment is to be submitted by department check or money order only (not cash, credit cards or individual personal checks).</i>

PRICING

- All attractions have included applicable sales tax in their prices and are responsible for payments to the state.
- Per the WPR agreement with each attraction, you must sell the tickets at the WPR stated selling price.
- Each participating department retains \$1.00 per ticket sold.

**By paying to WPR the price noted on your Ticket Program Payment Form, you automatically retain the applicable amount.*



2026 TICKET PROGRAM PARTICIPATING MEMBER – ADDITIONAL INFORMATION

ORDERING

**ALL ORDERS MUST BE PLACED ONLINE THROUGH THE WPR WEBSITE:
www.wprweb.org**

- The attractions will not accept direct orders for WPR's discounts.
- A minimum order of 25 tickets per attraction is required for any order placed with the WPR Office.
- If you do not participate in the program or are temporarily out of tickets, please refer inquiries to a nearby participating department. The WPR office cannot sell to the general public directly.
- **Please check your shipments and verify amounts when they arrive. Contact the WPR office immediately if there is a discrepancy or you will be responsible for any missing tickets.**

PAYMENT

- Departments must end sales on Labor Day, but some opt to cut off sales earlier to allow themselves more time to balance and issue payment.
- All participants must report the number of tickets sold online through WPR's website by September 11th, 2026.
- It is advised that you print a copy of the form prior to hitting submit for your records.
- You will receive your *Ticket Program Payment Form* within 2-3 business days. This form will be stating how much is owed along with the number of tickets that need to be returned.
 - *By paying to WPR the price noted on your *Ticket Program Payment Form*, you automatically retain the \$1.00 amount.
- Return a copy of the *Ticket Program Payment Form* with your payment and unsold tickets.
 - *Remember, acceptable forms of payment include: Department checks, money orders - no cash, credit cards or individual checks.
- Please plan ahead for necessary approval to make your final payment to WPR by the September 21st deadline.
- A \$50 late fee will be applied if unsold tickets and full payment are not received at the WPR Office by this date.
- A late payment (*without advance notice, reasonable documentation, etc.*) may prevent a department from participating in future ticket programs.

RETURN OF UNSOLD TICKETS

- Participating agencies **MUST** return unsold tickets by **certified, registered mail, FedEx, UPS or in person to the WPR office.**
- You **MUST** obtain verification that your parcel(s) did reach the WPR Office. Retain this documentation should there should be a problem with the delivery of your parcel(s).
- **Rubber band any unsold tickets** from each attraction and attach a **note with the number returning and department/agency name**. Parcels that have loose tickets and are not posted with a number and department/agency will be returned to the participating member for completion.



2026 TICKET PROGRAM PARTICIPATING MEMBER – ADDITIONAL INFORMATION

PUBLICITY

- Attractions have agreed to send a limited number of brochures with each order shipment. Extra brochures may be ordered by calling the attraction directly.
- Departments are asked to avoid paid advertising in publicizing the program - other options such as inclusion in your brochure, posters, local press releases, etc., are encouraged. Please be especially cautious of attracting news exposure on a county, regional, or state basis, as not all departments sell tickets and many others do not prefer to greatly expand sales levels due to staff time.

CHOICES

- Each department/agency is reminded that you have many options in helping the ticket program run the most efficiently for your community such as:
 - Selling hours - it is your choice if you wish to sell during all office hours or restrict hours or days.
 - Returned checks - you have the option of accepting cash only if you feel returned checks could be a problem.
 - Refunds - For 2026, all of the attractions will have clearly printed on each ticket, "Non-Refundable".
 - Staff training - you can set your own procedures and are encouraged to provide appropriate staff training to reduce potential errors.
 - Retained Earnings - the amount you retain for your department sales may be used to fund WPR memberships, Conference and workshop registrations, or a variety of departmental projects to help better your department.

LIABILITY

- WPR has included, in an agreement with each attraction, an indemnification clause releasing WPR and participating departments from civil liability relating to the ticket program.
- Each department is encouraged to review their insurance coverage regarding loss or theft of tickets and to implement an internal checks and balances system as a preventive action.
- Each department is responsible for establishing their own refund policy. The WPR Office should not be called regarding your department sales, as you are the point of sales distribution.

Thank you for participating in the WPR Ticket Program!

If you have any questions, please contact the WPR Office.

Wisconsin Park and Recreation Association
6737 W Washington St., Suite 4270
Milwaukee, WI 53214
Phone: (414) 423-1210
office@wprweb.org
www.wprweb.org

Attraction Information and Prices

2026 Summer WPRA Ticket Program Attraction Info

*****Note: Tickets are NOT available at the WPRA office. Please visit our member locations for tickets.***

The following is pricing, specific policies and info for each program attraction. The "gate" price includes tax. The "sell at" price refers to the price you will charge when selling the tickets.

Please note: Your department keeps \$1.00 per ticket sold.

Six Flags Great America (WPRA July Days)

Ticket is only valid for ONE day from July 1 - 31 2026. Ticket is valid for theme park only and does not include Hurricane Harbor Chicago or Hurricane Harbor Rockford.

Six Flags tickets are not physical tickets, they will be virtual. Each department who chooses to sell Six Flags tickets will be given online. This code can be distributed to your community members to purchase at their leisure. Price of the ticket is subject to increase throughout the summer but is guaranteed to be the lowest offered rate during any given time. Ticket includes parking (additional \$30 value) which is not included in any of their other ticket prices.

Adult/Child Ticket- WPRA Sells starting at At: \$47.03 + Tax (price subject to change)

Chaperone Policy: N/A

Any Tickets that are FREE: 2 years and under

Land of Natura

America's largest floating water park. Experience the natural side of the Dells, for all ages through both active, fun, and refreshing relaxation in a beautiful and sustaining environment.

Season: May - September

Adult Ticket Gate Price: \$45.00, **WPRA Sells At: \$20.00**, Customer Saves: \$25.00

Chaperone Policy: N/A

Noah's Ark Waterpark

Noah's Ark Waterpark is America's Largest Waterpark with over 50+ attractions, including two wave pools, two lazy rivers, a water coaster, multiple children's play areas and 2.5 million gallons of heated water!

Season: May 23, 2026 - September 7, 2026

Adult Ticket Gate Price: \$59.99, **WPRA Sells At: \$37.35** Customer Saves: \$22.64

Any Tickets that are FREE: Children under 36"

Milwaukee County Zoo

The Milwaukee County Zoo is a zoo of renown with a reputation as a leader in animal management, conservation, research and education with a wholesome recreational environment.

Season: Open most days of the year. Closed Christmas, New Years, and Thanksgiving.

Adult Ticket Gate Price: \$22.75, **WPRA Sells At: \$15.50**, Customer Saves: \$7.25

Child Ticket Gate Price: \$19.75, **WPRA Sells At: \$12.50**, Customer Saves: \$7.25

Child Age for Tickets: Ages 3 – 12

Any Tickets that are FREE: Age 2 and under

Chaperone policy: Applies only to registered field trips.

Mt. Olympus Theme & Water Park

Unlimited go-karts, rollercoasters, water attractions, including America's Tallest waterslide, kiddie rides & more!

Season: May 22, 2026 - September 7, 2026

Ticket Gate Price: \$38.00, **WPRA Sells At: \$17.75** Customer Saves: \$20.25

Any Tickets that are FREE: 2 and under free

Chaperone policy: 1 for every 15 paying individuals



SPIELBAUER FIREWORKS CO., INC.

Wisconsin's Oldest Exhibition Fireworks Company

Office: 1976 Lane Road • Green Bay, WI 54311 • Telephone 1-920-336-0446 • Fax 1-920-336-1214

March 6th, 2026

City of Greenfield
Park & Recreation Department
Attn: Scott Jaquish - Director
7325 W. Forest Home Avenue
Greenfield, WI 53221

Dear Mr. Jaquish:

Enclosed you will find our confirmation for your \$53,000.00 Aerial & Ground Fireworks Display for July 4th, 2026 and July 4th, 2027. Please note that this confirmation is contingent upon your approval. Also enclosed is the necessary contract to finalize the price being offered to you over this two-year period.

As you are aware, 2025 was the last year of our previous two-year contract agreement. That agreement was entered on February 29th, 2024 and provided this past year's display to you at 2024 prices.

The program being confirmed today is a replica of the program you received this past year with a few additional fireworks added to celebrate the Nation's 250th Anniversary (listed under the section "Ground Display").

With the enclosed contract you can be assured you will receive the quality fireworks you have come to know through the year 2027. You will also be protecting yourself from any further price increases for a two-year period.

Please note that your discount has been applied to the program and will apply to any additional fireworks added to the program during the life of the contract shall you choose to increase your fireworks budget for any given year.

The terms of this contract have not changed from those we have used in the past. Each year a \$10,600.00 deposit (20%) will be due in February. After receiving each deposit, your \$53,000.00 fireworks display will be duplicated. The balance on each year's display will be due by July 4th of the given year.

To enter this agreement please sign both copies of the enclosed contract and return one copy to me and keep the other for your files. If you wish to use the City's version of the contract please prepare it and forward it to me for a signature.

Note that your \$10,600.00 downpayment for your 2026 display is due with the signed contract. Please also have the enclosed local permit concerning the 2026 display signed by the Fire Chief and return the white copy to our office. Note that your insurance certificate will be issued in April once our policy renews for the 2026 season.

If you have any questions or concerns, please contact me. Wishing you all the best at this year's 4th of July Celebration and those to come. Thank you for again choosing Spielbauer Fireworks.

Sincerely,



Patrick W. Spielbauer
Spielbauer Fireworks Co., Inc.



SPIELBAUER FIREWORKS CO., INC.

DISTRIBUTORS & EXHIBITORS

WISCONSIN'S OLDEST EXHIBITION FIREWORKS CO.

Office: 1976 Lane Road
Green Bay, WI 54311

Factory & Warehouses: Bellevue

Telephone 1-920-336-0446

Fax 1-920-336-1214

Greenfield WI
(City) (Location)

Contract entered onto this 6th day of March A.D., 2026 by and between Spielbauer Fireworks Co., Inc. party of the first part, and the City of Greenfield.

Authorized Agent Scott Jaquish – Director of Park & Rec.
(Official in Charge)

Party of the first part, agrees to furnish party of the second part Fireworks per program submitted, said display to be given on the evenings of July 4th, 2026 & 2027 weather permitting. It should be understood that should inclement weather prevent the giving of said display on dates herein mentioned, the program would be given on the next clear night falling during the above week, for the additional sum of five hundred dollars, to cover auxiliary costs suffered by party of the first part. If said display is not rescheduled, a cancellation fee of 20% of the contract price shall be charged

Party of the second part agrees to furnish party of the first part sufficient space for the proper giving of said display. A certificate of insurance will be provided for the display. All individuals/entities listed on the certificate of insurance will be deemed an additional insured per this contract.

The party of the first part agrees that proper protection for the benefit of spectators will be covered by bodily injury and property damage insurance at the time of display, automobiles excluded. It is further agreed and understood that the party of the second part is to pay the party of the first part the sum of \$53,000.00 each year of the contract for the above display, same to be paid \$10,600.00 down payment due by February 2026 and balance due by July 4th 2026 and then \$10,600.00 down payment due by February 2027 and balance due by July 4th 2027.

The parties hereto do mutually and severally guarantee the terms, conditions, and payments of this contract, their articles to be upon the parties themselves, their heirs, executors, administrators and assigns.

IN WITNESS WHEREOF we set our hands and seals in duplicate hereof this 6th day of March, A.D., 2026.

WITNESSES:

ACCEPTED BY X

(Official in Charge)

Spielbauer Fireworks Co., Inc. REP

Patrick W. Spielbauer – President

REMARKS:

Fireworks program as per itemized confirmation number 26Gr9062 dated March 6th, 2026. Note that this is a two-year agreement



SPIELBAUER FIREWORKS CO., INC.

DISTRIBUTORS & EXHIBITORS

WISCONSIN'S OLDEST EXHIBITION FIREWORKS CO.

Office: 1976 Lane Road
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Factory & Warehouses: Bellevue

Telephone 1-920-336-0446

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Greenfield WI
(City) (Location)

Contract entered onto this 6th day of **March** A.D., **2026** by and between Spielbauer Fireworks Co., Inc. party of the first part, and the **City of Greenfield**.

Authorized Agent Scott Jaquish – Director of Park & Rec.
(Official in Charge)

Party of the first part, agrees to furnish party of the second part Fireworks per program submitted, said display to be given on the evenings of **July 4th, 2026 & 2027** weather permitting. It should be understood that should inclement weather prevent the giving of said display on dates herein mentioned, the program would be given on the next clear night falling during the above week, for the additional sum of five hundred dollars, to cover auxiliary costs suffered by party of the first part. If said display is not rescheduled, a cancellation fee of 20% of the contract price shall be charged

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The party of the first part agrees that proper protection for the benefit of spectators will be covered by bodily injury and property damage insurance at the time of display, automobiles excluded. It is further agreed and understood that the party of the second part is to pay the party of the first part the sum of **\$53,000.00** each year of the contract for the above display, same to be paid **\$10,600.00 down payment due by February 2026 and balance due by July 4th 2026 and then \$10,600.00 down payment due by February 2027 and balance due by July 4th 2027.**

The parties hereto do mutually and severally guarantee the terms, conditions, and payments of this contract, their articles to be upon the parties themselves, their heirs, executors, administrators and assigns.

IN WITNESS WHEREOF we set our hands and seals in duplicate hereof this **6th** day of **March**, A.D., **2026**.

WITNESSES:

ACCEPTED BY X
(Official in Charge)
Patrick W. Spielbauer
Spielbauer Fireworks Co., Inc. REP

Patrick W. Spielbauer – President

REMARKS:
Fireworks program as per itemized confirmation number 26Gr9062 dated March 6th, 2026. Note that this is a two-year agreement



Note: Fireworks measuring 5-inches in diameter and requiring a fall out area of 350 feet in all directions from the discharge site to be fired from Konkel Park (red circle).

 - Designated Fall Out Area for vertically fired mortars.

Fireworks to be shot On July 4th, 2026 at 9:45.



SPIELBAUER FIREWORKS CO., INC.

DISTRIBUTORS & EXHIBITORS
 WISCONSIN'S OLDEST EXHIBITION FIREWORKS CO.
 Established in 1952

Office:
 1976 Lane Road
 Green Bay, WI 54311

Phone 1-920-336-0446
 Fax 1-920-336-1214

Factory & Warehouses:
 Bellevue

To: City of Greenfield
 Attn: Scott Jaquish - Director Park & Rec.
 7325 West Forest Home Avenue
 Greenfield, WI 53220-3356

Conf. # 26Gr9062
 Order Date 2/25/2026
 Date 3/6/2026
 Terms \$10,600.00 Downpayment
 Due W/Contract. Balance
 Due By 7/4/2026.

1% Per Month Interest Charged On Accounts Over 30 Days Old

Confirmation

\$53,000.00 Fireworks Display for July 4, 2026 (Sat.)

Opening

2 — 5 inch Red Palm Crossette w/ Red Tail - Sunny To Be Shot With Anthem "Rockets Red Glare"	\$60.30	\$120.60
2 — 5 inch Artillery Titanium (Shell of Shells) - Sunny To Be Shot With Anthem "Bombs Bursting"	\$66.15	\$132.30
1 — American Flag - 5' x 10' 50 sq. ft. <i>Old Glory</i> depicted in brilliant red, white, and blue lance fire w/ candle batteries attached to top. To Be Lit After Anthem	\$390.00	\$390.00
3 — 52 Shot Poisonous Spider Barrage Box (30 sec.) - Sunny Fires fifty-two timed color and spinning aerial shots 150 ft. overhead. Self contained box includes mortars. Lit Halfway Through Flag	\$235.00	\$705.00
3 — 80 Shot Fan Silver Lion To Color Crackling Chrysanthemum Box (30 sec.) - Lidu Lit Shortly After 52 Shot Spider Box.	\$230.00	\$690.00

Additional Special Break Shells

72 — 3 inch Assorted Import Special Break Shell - Sunny	\$16.20	\$1,166.40
72 — 3 inch Assorted Import Chrysanthemum & Peony Shell w/ Rising Tail - Lidu	\$18.40	\$1,324.80
6 — 3 inch Titanium Salute - F&F	\$14.35	\$86.10
Total: 150 — 3 inch Special Break Shells		
36 — 4 inch Assorted Import Special Break Shell - Sunny	\$29.30	\$1,054.80
36 — 4 inch Assorted Import Special Break Shell w/ Rising Tail - Sunny	\$32.05	\$1,153.80
36 — 4 inch Assorted Import Chrysanthemum & Peony Shell - Lidu	\$29.30	\$1,054.80

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SPIELBAUER FIREWORKS CO., INC.

DISTRIBUTORS & EXHIBITORS
 WISCONSIN'S OLDEST EXHIBITION FIREWORKS CO.
 Established in 1952

Office:
 1976 Lane Road
 Green Bay, WI 54311

Phone 1-920-336-0446
 Fax 1-920-336-1214

Factory & Warehouses:
 Bellevue

To: City of Greenfield
 Attn: Scott Jaquish - Director Park & Rec.
 7325 West Forest Home Avenue
 Greenfield, WI 53220-3356

Conf. # 26Gr9062
 Order Date 2/25/2026
 Date 3/6/2026
 Terms \$10,600.00 Downpayment
 Due W/Contract. Balance
 Due By 7/4/2026.

1% Per Month Interest Charged On Accounts Over 30 Days Old

36	— 4 inch Assorted Import Special Break Shells - Crown Pyro	\$32.05	\$1,153.80
4	— 4 inch Assorted Premium CYLINDER SHELLS - Crown Pyro	\$58.75	\$235.00
2	— 4 inch Artillery Titanium (Shell of Shells) - Sunny	\$42.60	\$85.20
Total: 150 — 4 inch Special Break Shells			
54	— 5 inch Assorted Import Special Break Shell - Sunny	\$50.95	\$2,751.30
54	— 5 inch Assorted Import Special Break Shell w/ Rising Tail - Sunny	\$50.95	\$2,751.30
60	— 5 inch Assorted Import Chrysanthemum & Peony Shell - Lidu	\$50.95	\$3,057.00
36	— 5 inch Assorted Import Chrysanthemum & Peony Shell w/ Rising Tail - Lidu	\$50.95	\$1,834.20
4	— 5 inch Artillery Titanium (Shell of Shells) - Sunny	\$66.15	\$264.60
8	— 5 inch Assorted Premium CYLINDER SHELLS - Crown Pyro	\$101.75	\$814.00
4	— 5 inch Import Stacked Double Break - Sunny	\$101.75	\$407.00
Total: 220 — 5 inch Special Break Shells			
Shell Flight			
1	— 4 inch 6 Shot Import Color & Glitter Finale - Bulk - Lidu Creates a dazzling array of color and glitter in the night sky. Six shell special finale - reloads only.	\$142.40	\$142.40
Midlevel Display			
3	— 49 Shot Assorted XXTTE, Peony W/Salute, Silver Whirl, Peony W/Coconut, & Crackling Coconut W/Flower Tail Cake (40 sec.) - Lidu	\$117.60	\$352.80
3	— 100 Shot "Z" Shape Popping Crackling w/ Purple Mine Box (1.5") (28 sec.) - Sunnv	\$235.00	\$705.00
3	— 100 Shot "Z" Shape Super Crackling w/ Red, Blue Palm Box (1.5") (28 sec.) - Sunnv	\$235.00	\$705.00
3	— 100 Shot "Z" Shape Whistle Dragon w/ Dragon Eggs Mine Box (1.5") (28 sec.) - Sunnv	\$235.00	\$705.00

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3 — 100 Shot "Z" Shape Kaleidoscope Crossette Box (1.5") (28 sec.) - Sunny	\$235.00	\$705.00
3 — 2.5 inch 36 Shot Assorted Ring Box (40 sec.) - Lidu Creates perfect variegated color rings in the sky above.	\$290.00	\$870.00
3 — 2.5 inch 36 Shot Rising Fish & Whistle w/ Crackling Trail Box (40 sec.) - Lidu Loud whistling spinners rise from ground level leaving crackling stars behind.	\$290.00	\$870.00
3 — 150 Shot Happy Stars Box (45 sec.) - Lidu Repeating barrage box that creates gold crackling bursts overhead.	\$290.00	\$870.00
3 — 100 Shot Fan Color And Cherry Blossom With Color Tail Box (22 sec.) - Crown Pvro	\$290.00	\$870.00
3 — 300 Shot Mixed Pastel Tails To Bombettes Box (19mm) (35 sec.) - Icon	\$290.00	\$870.00
3 — 2.5 inch 36 Shot Dahlia Tail Box (28 sec.) - Sunny	\$290.00	\$870.00
3 — 140 Shot Fan White Blink With Bouquet Box (20 sec.) - Crown Pyro	\$290.00	\$870.00
3 — 90 Shot "W" Shaped Silver Palm w/Silver Blink Box (25 sec.) - Crown Pyro	\$290.00	\$870.00
3 — 3 inch 25 Shot Gold Flitter w/ Red, White, and Blue Pistil and Silver Tail Box (25 sec.) - Sunnv	\$370.00	\$1,110.00

Ground Display

6 — Silver Gerb Fountain (45 sec.) - 3" - Sunny	\$32.75	\$196.50
1 — AMERICA 250 - 10' x 15' 150 sq. ft. 250 RIBBON depicted in brilliant red, white, and blue lance fire with AMERICA over it.	\$1,010.00	\$1,010.00
3 — 300 Shot Fan Red, White, Blue Mines & Peony Box (40 sec.) - Lidu Fan shaped box incorporating patriotic color scheme.	\$220.00	\$660.00

Grand Finale

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6	— 4 inch White Twinkling Chrysanthemum w/ Strobe Tail - Sunny Wicked for rapid fire!	\$32.05	\$192.30
4	— 5 inch Red Palm Crossette w/ Red Tail - Sunny Wicked for rapid fire!	\$60.30	\$241.20
4	— 5 inch Diadem Chrysanthemum w/ Strobing Core - Sunny Wicked for rapid fire!	\$50.95	\$203.80
4	— 5 inch Crackling Flower w/ Crackling Tail - Sunny Wicked for rapid fire!	\$70.80	\$283.20
4	— 5 inch Twinkling Kamuro Crossette w/ Red Strobing Pistils - Sunny Wicked for rapid fire!	\$50.95	\$203.80
4	— 5 inch Five Colors Kamuro - Sunny Wicked for rapid fire!	\$50.95	\$203.80
15	— 3 inch 25 Shot Color & Glitter (Rainbow) Finale Box (25 sec.) - Icon Creates a dazzling array of color and glitter in the night sky. Twenty-five shell special boxed finale. Self contained box includes mortars.	\$370.00	\$5,550.00
6	— 2.5 inch 36 Shot New Color Finale Box (40 sec.) - Lidu Creates a dazzling array of color and glitter in the night sky. Thirty-six shell special boxed finale. Self contained box includes mortars.	\$290.00	\$1,740.00
6	— 3 inch 25 Shot Red, White & Blue Crossette w/ Silver Tail Box (25 sec.) - Sunnv Fires twenty-five red, white, and blue shells in the sky overhead. Twenty-five shell special boxed finale. Self contained box includes mortars.	\$370.00	\$2,220.00
3	— 200 Shot Flash Flowers Box (18 sec.) - Sunny Rapidly fires two hundred titanium reports with silver tails overhead.	\$270.00	\$810.00

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3	— 52 Shot Poisonous Spider Barrage Box (30 sec.) - Sunny Fires fifty-two timed color and spinning aerial shots 150 ft. overhead. Self contained box includes mortars.	\$235.00	\$705.00
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Firing Equipment

12	— 15 min. Fusee (railroad/ highway) - Orion	\$3.90	\$46.80
2	— Quick Match - 60 ft. (2 ply) - Prec.	\$47.10	\$94.20
6	— Chain - Fuse w/ 10 Buckets - Lidu to be used for wicking	\$10.55	\$63.30
106	— E-Match (25') - MJG E-matches for cakes and shell flights.	\$5.30	\$561.80

Fireworks Subtotal	\$47,602.90
Less Discount	-\$9,972.90
Discounted Price	\$37,630.00

Operator Experienced pyrotechnic operators to be provided by Spielbauer Fireworks Co., Inc. Operators/ employees of Spielbauer Fireworks are covered under our workers compensation policy.	\$5,300.00	\$5,300.00
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Delivery Fireworks to be delivered by Spielbauer Fireworks Co., Inc.	\$1,590.00	\$1,590.00
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Equipment	\$530.00	\$530.00
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All equipment necessary for the set up and firing of display to be provided by Spielbauer Fireworks Co., Inc.

Next Day Inspection	\$0.00	\$0.00
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Spielbauer Fireworks personnel to return to discharge site the morning following display to check for/ dispose of any unspent fireworks.

Insurance Coverage	\$7,950.00	\$7,950.00
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\$5 million insurance coverage for public liability and property damage.

Your Price	\$53,000.00
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Display Date: 7/4/2026

Rain Date: July 5th, 2026

Note: In 2024 an archway was installed that may impede a truck from getting to discharge site.

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Note: This is the first year of a two-year contract for 2026 & 2027. To be shot July 4th, 2026 and July 4th, 2027.

Insurance Certificate to be issued in April once or policy renews for the upcoming season.

Local permit to be mailed in.

Equipment Kim Has:
48 - 3 inch racks
12 - 4 inch racks w/legs
4 - 5 inch racks w/legs

In 2012 we loaned
3 - 5 inch racks w/legs
2- 5 inch steel tubes

In 2013 we loaned
4 - 4 inch racks w/legs
7 - 5 inch racks w/legs

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Committee: F&HR

Item Number:

Introduced By: Acting Chief Lindstrom

Date Introduced: 3/11/2026

RELATING TO: Discussion and decision to approve funds transfer from PD capital equipment accounts into a new capital equipment account designated for a generator replacement.

SUMMARY:

Following the most recent inspection of our building generator, we discovered an issue that will require repairs costing several thousand dollars. It was advised by our Building & Facilities Manager that while the repair could potentially extend the generator's life by approximately three years, the unit itself is original to the building and nearing 20 years old, which places it at the end of its expected service life.

Given the age of the generator and the likelihood that additional components could fail, it does not seem prudent to invest several thousand dollars into repairs for equipment that will likely need to be replaced within a few years. This generator is a critical piece of infrastructure for our operations, as it allows us to maintain uninterrupted emergency services during power outages.

Three quotes are being gathered for a full replacement, including installation costs. At this time, we have received one quote indicating an estimated replacement cost of approximately \$74,000.

To prepare for this expense, I am respectfully requesting approval to move funds from the following existing capital equipment accounts into a new capital equipment account designated for the generator replacement:

CE1923 – \$64.09
CE2003 – \$29.55
CE2114 – \$1,525.27
CE2502 – \$15,000
CE2503 – \$35,141
CE2510 – \$23,240.09
Total: \$75,000

Recommendation:
Approve funds transfer.

PACKETS FOR WEDNESDAY, 3 / 11 / 2026 FINANCE MEETING

AP DISBURSEMENT SCHEDULES:

AP CHECKS	2/27/2026	\$	580,172.72
AP CHECKS	3/6/2026	\$	708,048.55
AP CHECKS		\$	
AP CHECKS		\$	
WIRE TRANSFERS - FEBRUARY		\$	13,153,159.40
P-CARDS - FEBRUARY		\$	198,094.70
		TOTAL \$	14,639,475.37

CC: PAULA

CC: FINANCE FOLDER

LOCAL GOVERNMENT INVESTMENT POOL

February 2026 Statement

January Ending Balance	\$	46,213,553.52
0 Deposit (s) in February		-
0 Withdrawal(s) in February		-
February Earnings @ 3.69%		130,872.89
TOTAL	\$	46,344,426.41

FEBRUARY 2026
INVESTMENTS

Institution	Princ Amt Invested	Investment Date	Maturity Date	Yield	Interest Earned	ID #
Money Mkt/Tri-City Bank	\$2,025,990.28	12/31/2001	variable		\$77.71	21901270
Ehlers Investment Partners X-2055705 GRD GEN INV	\$7,544,477.28	12/9/2014	variable			
Ehlers Investment Partners X- GRD 2021A INV	\$0.00					
Ehlers Investment Partners X- GRD 2021B	\$0.00	7/1/2021	variable			
Ehlers Investment Partnes X - ARPA	\$210,325.53					
Ehlers Investment Partnes X - 2022A X-3025	\$78,403.06					
Associated Bank Investments	\$7,097,662.61	3/15/2022	variable			
Totals	\$16,956,858.76				\$77.71	