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

REVISED COMMON COUNCIL MEETING AGENDA

Tuesday, October 19, 2021 - 7:00 PM

A. Call to Order & Roll Call

B. Opening Prayer

C. Pledge of Allegiance

D. Approval of the October 5, 2021 Common Council minutes

E. Mayor's Report

F. Aldermanic Reports

G. Announcements

H. Citizen Commentary

I. Old Business

1. Appointments to various committees and commissions:

   a. Council appointments:

      i. One member to the Board of Public Works for a term to expire 5/1/2022 (formerly Richard Kasza)

   b. Mayor appointments, confirmed by Council:

      i. One member to the Board of Health for a term to expire 6/1/2022 (formerly Allen Owen)

      ii. One member to the Tree Commission for a term to expire 5/1/23 (formerly Lew Silva)

   c. Mayor appointments:

      i. One alternate member to the Plan Commission for a term to expire 5/31/2025 (formerly Robert Krenz)

J. New Business

1. Applications for an operator license received from the following:
   a. Allan Jeffery Cieslak
   b. Kira Matson

2. Discussion and decision to approve an agreement for a Wisconsin Coastal Management Grant administered by the Wisconsin Department of Administration to fund wetland

protection and habitat restoration of Honey Creek. (Katz)

3. Discussion and action relative to the approval of the South 27th Street Business Improvement District 2022 Proposed Operating Plan. (Porter)
4. Discussion and decision regarding contract amendment between the State of Wisconsin Department of Health Services and the Greenfield Health Department related to 2022 Consolidated Contract grant funding related to public health emergency preparedness. (F&HR 10/13/21 S. Saryan)
5. Discussion and decision regarding agreement between Curative Labs, Inc., and the City of Greenfield, Health Department, related to pop-up event letter agreement. (F&HR 10/13/21 S. Saryan)
6. Discussion and decision regarding contract amendment between the State of Wisconsin Department of Health Services and the Greenfield Health Department related to 2022 grant funding related to public health pandemic response, preparedness, and recovery related to COVID-19. (F&HR 10/13/21 S. Saryan)
7. Discussion and decision regarding contract amendment between the State of Wisconsin Department of Health Services and the Greenfield Health Department related to 2022 Consolidated Contract grant funding related to core public health services. (F&HR 10/13/21 S. Saryan)
8. Discussion and decision to approve the UnitedHealthcare health, dental, vision, flexible spending account, health reimbursement account and Cobra benefits as presented for 1/1/2022 through 12/31/2022 and authorize Mayor to sign Acceptance of UnitedHealthcare Offer of Coverage letter (F&HR 10/13/21 S. Saryan)
9. Approval of schedules of disbursements in the amount of $1,280,645.30 (F&HR 10/13/21 S. Saryan)
10. Approval of mileage reimbursements in the amount of $26.99 (F&HR 10/13/21 S. Saryan)
11. Accept August 2021 financial statement (F&HR 10/13/21 S. Saryan)
12. Common Council to go into closed session pursuant to Wis. Stat. § 19.85 (1)(b) & (f), considering licensure, social or personal history, or medical information, for purposes of issuing a 2019-2020 operator license to the following:
    a. Hannah Lynn Dziadosz
13. Common Council to remain in closed session pursuant to Wis. Stat. 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved:
    a. A Resolution Partially Allowing the Claim of Randall Heule Relating to Garage Flooding Damage
14. Common Council to remain in closed session pursuant to Wis. Stat. 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session:
    a. Potential Initial Terms for Negotiations with Surrounding Communities for Combination/Joint Fire & EMS service.

15. Adjourn closed session and reconvene into open session.
16. Decision re: Operator License for Hannah Lynn Dziadosz.
17. Decision re: A Resolution Partially Allowing the Claim of Randall Heule Relating to Garage Flooding Damage.
18. Decision re: Potential Initial Terms for Negotiations with Surrounding Communities for Combination/Joint Fire & EMS service.

K. Items for future agenda

L. Adjourn

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

CITY OF GREENFIELD
OPERATOR LICENSE APPLICANTS

OPERATOR'S REGULAR

NAME	ADDRESS	CITY, STATE, ZIP
Allan Jeffery Cieslak	5730 W Montana ST	Milwaukee, WI 53219
Kira Matson	7035 N Port Washington RD	Glendale, WI 53217

Common Council Meeting Item Number:

Introduced By: Neighborhood Services (Katz)

Date Introduced: October 19, 2021

RELATING TO:

Discussion and decision to **approve an agreement for a Wisconsin Coastal Management Grant administered by the Wisconsin Department of Administration to fund wetland protection and habitat restoration of the Honey Creek.**

SUMMARY:

The City of Greenfield has received a grant in the amount of $48,000 to fund wetland protection and habitat restoration of the Honey Creek.

This project will reduce flooding, improve water quality, improve wildlife habitat, and enhance recreation along the Honey Creek.

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

The Wisconsin Coastal Management Grant is administered by the Department of Administration in collaboration with the Wisconsin Coastal Management Council, Office for Coastal Management, and Department of Commerce through funding provided under the Coastal Zone Management Act of 1972.

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

RECOMMENDATION:

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

MOTION ___ OTHER ___

GRANT AGREEMENT
BETWEEN THE

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DIVISION OF INTERGOVERNMENTAL RELATIONS
WISCONSIN COASTAL MANAGEMENT PROGRAM

AND

CITY OF GREENFIELD

THIS AGREEMENT is made and entered into by and between the Division of Intergovernmental Relations ("Division"), Department of Administration ("Department"), representing the State of Wisconsin (collectively "State"), and **CITY OF GREENFIELD** ("Grantee") with a DUNS Number of 089855373, for the Performance Period of the date this agreement is signed by the State through **June 30, 2022**.

WHEREAS, on behalf of the State, the Department administers the Wisconsin Coastal Management Program ("Program") through the Division to provide funds for eligible activities; and

WHEREAS, it is the intention of the parties to this Agreement that all activities described herein shall be for their mutual benefit; and

WHEREAS, the State has approved an award to the Grantee in the amount of **Forty-Eight Thousand** Dollars (**$48,000.00)** and the Grantee agrees to provide **Seventy-Two Thousand Seven Hundred Fifty** Dollars (**$72,750.00**) for eligible activities herein described; and

WHEREAS, the terms and conditions herein shall survive the Performance Period and shall continue in full force and effect until the Grantee has completed and is in compliance with all the requirements of this Agreement; and

WHEREAS, this Agreement is mutually exclusive and is distinguished from all previous Agreements between the Grantee and the State and contains the entire understanding between the parties;

NOW, THEREFORE, in consideration of the mutual promises and dependent documents, the parties hereto agree as follows:

The following documents are part of this Agreement:

1) This Agreement (including all attachments)
2) Grantee's Proposal (as accepted by the State) See Attachment A

CITY OF GREENFIELD	**STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF INTERGOVERNMENTAL RELATION**
BY: _____	**BY:** _____
Michael Neitzke	**Dawn Vick**
TITLE: **Mayor**	**TITLE:** **Administrator**
DATE: _____	**DATE:** _____

CITY OF GREENFIELD

BY: _____
Brian Sajdak

TITLE: City Attorney

DATE: _____

CITY OF GREENFIELD

BY: _____
Paula Schafer

TITLE: Finance Director

DATE: _____

CITY OF GREENFIELD

BY: _____
Jennifer Goergen

TITLE: City Clerk

DATE: _____

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GENERAL TERMS AND CONDITIONS

ARTICLE 1. CONTRACT ADMINISTRATION

The Division employee responsible for the administration of this Agreement shall be **Todd Breiby**, or their designee and who shall represent the Department's interest in review of quality, quantity, rate of progress, timeliness of services, and related considerations as outlined in this Agreement.

The Grantee's employee responsible for the administration of this Agreement shall be **Jeff Katz**, who shall represent the Grantee's interest regarding Agreement performance, financial records and related considerations. The Division shall be immediately notified of any change of this designee.

ARTICLE 2. APPLICABLE LAW

This Agreement shall be governed by the Laws of the State of Wisconsin and the United States. In addition, the Grantee pledges to abide by and comply with the following requirements:

1. Grant funds shall not be used to supplant existing funding otherwise budgeted or planned for projects outside of this program whether under local, state or federal law, without the consent of the State.

2. The Grantee, its agents and employees shall observe all relevant provisions of the Ethics Code for Public Officials under Wis. Stat. Secs. 19.41 *et seq* and 19.59 *et seq*.

ARTICLE 3. LEGAL RELATIONS AND INDEMNIFICATION

The Grantee shall at all times comply with and observe all federal and state laws and published circulars, local laws, ordinances, and regulations which are in effect during the Performance Period of this Agreement and which in any manner affect the work or its conduct.

In carrying out any provisions of this Agreement or in exercising any power or authority contracted to the Grantee thereby, there shall be no personal liability upon the State, it being understood that in such matters the Division and the Department act as agents and representatives of the State.

The Grantee shall indemnify and hold harmless the State and all of its officers, agents and employees from all suits, actions or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the Grantee, or of any of its agents or subrecipients, in performing work under this Agreement. The Grantee shall indemnify and hold harmless the State and all of its officers, agents and employees from all suits, actions or claims of any character brought for or on account of any obligations arising out of agreements between Grantee and subrecipient(s) to perform services or otherwise supply products or services. The Grantee shall also hold the State harmless for any audit disallowance related to the allocation of administrative costs under this Agreement, irrespective of whether the audit is ordered by federal or state agencies or by the courts.

If an audit is required by federal law and if the Grantee is also the recipient of State funds under the same or a separate contract program, then the State funded programs shall also be included in the scope of the federally required audit.

ARTICLE 4. SCOPE OF WORK

1. The Grantee shall supply or provide for all the necessary personnel, equipment, and materials (except as may be otherwise provided herein) to accomplish the tasks set forth on the attached Scope of Work (Attachment A). In the event of a conflict between the summary in Attachment A and the application and/or other supporting documents previously submitted to the State by the Grantee, Attachment A shall control. Changes to the Scope of Work may be made only by written agreement of both the State and the Grantee.

2. Special Requirements apply to public access, land acquisition and habitat restoration projects and are detailed in Attachment C.

3. Work Products - The Grantee shall complete all work tasks that they committed to in their application submission (Attachment A). Failure to meet this requirement may result in termination of this contract under "Cancellation for Cause", Article 12 of this contract.

ARTICLE 5. PERIOD OF PERFORMANCE

The effective period of this Agreement shall be for the period **July 1, 2021** through **June 30, 2022** (the "Performance Period")**.**

ARTICLE 6. STANDARDS OF PERFORMANCE

The Grantee shall perform the project and activities as set forth in the Contract Application and described herein in accordance with those standards established by statute, administrative rule, the Division, and any applicable professional standards.

ARTICLE 7. SUBLET OR ASSIGNMENT OF AGREEMENT

The Grantee, its agents, subgrantees or subcontractors shall not sublet or assign all or any part of the work under this Agreement without prior written approval of the State. The State reserves the right to reject any subcontractor or subgrantee after notification. The Grantee shall be responsible for all matters involving any subcontractor or subgrantee engaged under this Agreement, including grant compliance, performance, and dispute resolution between itself and a subcontractor or subgrantee. The State bears no responsibility for subcontractor or subgrantee compliance, performance, or dispute resolution hereunder.

ARTICLE 8. DISCLOSURE: STATE PUBLIC OFFICIALS AND EMPLOYEES

If a State public official (as defined in section 19.42, Wis. Stats.) or an organization in which a State public official holds at least a 10% interest is a party to this Agreement, this Agreement shall be voided by the State unless timely, appropriate disclosure is made to the State of Wisconsin Government Accountability Board, 212 East Washington Ave., Third Floor, Madison, Wisconsin 53703.

The Grantee shall not engage the services of any person or persons now employed by the State, including any department, commission or board thereof, to provide services relating to this Agreement without the prior written consent of the State and the employer of such person or persons.

ARTICLE 9. NONDISCRIMINATION IN EMPLOYMENT

The Grantee shall not discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in section 51.01(5), Wis. Stats., sexual orientation as defined in s.111.32(13m), Wis. Stats., or national origin. This includes, but is not limited to, employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the Grantee shall take affirmative action to ensure equal employment opportunities. The Grantee shall post in conspicuous places, available for employees and applicants for employment, notices to be provided by the State setting forth the provisions of the nondiscrimination clause.

Grants estimated to be over fifty thousand dollars ($50,000) require the submission of a written affirmative action plan by the Grantee. An exemption occurs from this requirement if the Grantee has a workforce of less than fifty (50).

Within fifteen (15) working days after this Agreement is executed, the Grantee shall submit the Affirmative Action Plan/exemption statement to the Department of Administration, State Bureau of Procurement, PO Box 7867, Madison, WI 53707, unless compliance eligibility is current. No extensions of this deadline shall be granted.

Grantee is encouraged to contact this office at (608) 266-2605 for technical assistance on Equal Opportunity requirements.

Failure to comply with the conditions of this clause may result in the declaration of Grantee ineligibility, the termination of this Agreement, or the withholding of funds.

ARTICLE 10. SMALL BUSINESS AND MINORITY-OWNED BUSINESSES

The Grantee shall make positive efforts to utilize small business and minority-owned business sources of supplies and services. Such efforts shall allow these sources the maximum feasible opportunity to compete for contracts or subcontracts to be performed utilizing state or federal funds.

ARTICLE 11. TERMINATION AT WILL

The Division may terminate this Agreement at any time with or without cause by delivering written notice to the Grantee by Certified Mail, Return Receipt Requested, not less than 30 days prior to the effective date of termination. Date of receipt as indicated on the Return Receipt shall be the effective date of notice of termination. Upon termination, the State's liability shall be limited to the actual costs incurred in carrying out the project as of the date of termination plus any termination expenses having prior written approval of the State.

The Grantee may terminate this Agreement with or without cause by delivering written notice to the Division by Certified Mail, Return Receipt Requested, not less than 30 days prior to effective date of termination. Date of receipt, as indicated on the Return Receipt, shall be the effective date of notice of termination. Upon receipt of termination notice, the Grantee shall make available to the Division program records, equipment, and any other programmatic materials. In the event the Agreement is terminated by either party, for any reason whatsoever, the Grantee shall refund to the Division within forty-five (45) days of the effective date of notice of termination any payment made by the Division to the Grantee which exceeds actual approved costs incurred in carrying out the project as of the date of termination.

ARTICLE 12. TERMINATION FOR NONAPPROPRIATION

The State reserves the right to terminate this Agreement in whole or in part without penalty due to nonappropriation of necessary funds by the Legislature or the Federal Government.

ARTICLE 13. FAILURE TO PERFORM

The State reserves the right to suspend payment of funds if required reports are not provided to the State on a timely basis or if performance of grant activities is not evidenced. The State further reserves the right to suspend payment of funds under this Agreement if there are deficiencies related to the required reports or if performance of contracted activities is not evidenced on other contracts between the State and the Grantee in whole or in part.

The Grantee’s management and financial capability including, but not limited to, audit results and performance may be taken into consideration in any or all future determinations by the State and may be a factor in a decision to withhold payment and may be cause for termination of this Agreement.

ARTICLE 14. PUBLICATIONS

The Grantee may publish materials produced under this Agreement subject to the following conditions:

a) All materials produced under this Agreement shall become the property of the Department of Administration and may be copyrighted in its name. The Grantee reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish, otherwise use, and to authorize others to use such materials for government purposes.

b) All reports, studies, videos, websites or other documents resulting from this contract shall acknowledge the financial assistance provided by the Department. The following notation shall be carried on all articles, reports, publications or other documents resulting from this Agreement.

"This (article, report, publication or document) is funded (in whole or in part) by the Wisconsin Department of Administration, Wisconsin Coastal Management Program and the National Oceanic and Atmospheric Adminstration under the terms and conditions of this Agreement." (see Attachment B for further guidance).

ARTICLE 15. AMENDMENT

This Agreement may be amended at any time by mutual consent of the parties hereto. Amendments shall be documented by written, signed and data addenda.

ARTICLE 16. SEVERABILITY

If any provision of this Agreement shall be adjudged to be unlawful or contrary to public policy, then that provision shall be deemed null and void and severable from the remaining provisions, and shall in no way affect the validity of this Agreement.

ARTICLE 17. WAIVER

Failure or delay on the part of either party to exercise any right, power, privilege or remedy hereunder shall not constitute a waiver thereof. A waiver of any default shall not operate as a waiver of any other default or of the same type of default on a future occasion.

ARTICLE 18. FORCE MAJEURE

Either party's performance of any part of this Agreement shall be excused to the extent that it is hindered, delayed or otherwise made impractical by reason of flood, riot, fire, explosion, war, acts or omissions of the other party or any other cause, whether similar or dissimilar to those listed, beyond the reasonable control of that party. If any such event occurs, the nonperforming party shall make reasonable efforts to notify the other party of the nature of such condition and the extent of the delay and shall make reasonable, good faith efforts to resume performance as soon as possible.

ARTICLE 19. EXTRA WORK

If the State desires to have the Grantee perform work or render services other than provided for by the expressed intent of this Agreement such work shall be considered as Extra Work, subject to written amendment to this Agreement setting forth the nature and scope thereof and the compensation therefor as determined by mutual agreement between the State and the Grantee. Work under such amendment shall not proceed unless and until so authorized by the State. Any such continuance of service which would cause compensation to exceed the total amount of this Agreement shall be contingent upon the above provision and the appropriation of necessary funds by the Legislature.

ARTICLE 20. LABOR STANDARDS

The Grantee shall comply with and assure compliance of all Project contractors and subcontractors with the Davis-Bacon Act, as amended 40 U.S.C. 3141-3148, the Contract Work Hours and Safety Standards Act 40 U.S.C. 3701-3708, other applicable Federal laws and regulations pertaining to labor standards, and the Labor Standards section of the Implementation Handbook.

ARTICLE 21. CHOICE OF LAW AND VENUE

In the event of a dispute this Agreement shall be interpreted in accordance with the laws of the State of Wisconsin, to the extent that there is no conflict with Federal law or applicable program requirements. The venue for any dispute shall be Dane County, Wisconsin.

FISCAL TERMS AND CONDITIONS

ARTICLE 22. AVAILABILITY OF FUNDS

Funds have been appropriated by the Wisconsin Legislature or received from the Federal Government for the services covered under this Agreement.

ARTICLE 23. SOURCE OF FUNDS

Federal funds for this grant by the Wisconsin Coastal Management Program are authorized by the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 *et seq*.; 31 U.S.C. 6506; 42 U.S.C. 3334; and 15 CFR Part 923). The U.S. Department of Commerce, National Oceanic and Atmospheric Administration awards funding to the state through "Coastal Zone Management Administration Awards", listed in the Catalog of Federal Domestic Assistance (CFDA) under number 11.419.

The funds awarded under this contract have been encumbered and are subject to the continued availability of funding from the National Oceanic and Atmospheric Administration, through Award Number **NA21NOS4190086**. The pass-through entity is the Wisconsin Department of Administration, and the awarding official is Director, Grants Management Division, NOAA.

ARTICLE 24. VARIANCES

Variances to the budget outlined in Attachment A may be permissible as long as the transfer of funds among cost categories does not exceed 10 percent of the current total award. If the transfer of funds is above 10 percent of the total award, the changes shall be approved by the Division in writing. A variance shall not be used to authorize a revision of the amount awarded or a change in the performance period. Such changes shall be made by amendment to the Agreement.

ARTICLE 25. LIMITATION ON COSTS

Reimbursement by the Department shall be **40**% of the total cost or not to exceed **Forty-Eight Thousand** Dollars **($48,000.00)**. The Grantee shall provide **60**% of the total cost, or **Seventy-Two Thousand Seven Hundred Fifty** Dollars **($72,750.00)**. See itemized budget in Attachment A.

ARTICLE 26. ELIGIBLE COSTS

Eligible Costs are those costs which can be audited and which are directly attributable to grant activities and identified and approved in Attachment A.

1. No Eligible Costs subject to reimbursement by this Grant may be incurred prior to the execution of this Agreement.

2. Costs only as identified in the Budget and described in the Scope of Work are allowed.

3. All methods of charging expenses against this Agreement shall be submitted for review and approval by the State.

ARTICLE 27. ALLOWABLE COSTS

Office of Management and Budget (OMB) Uniform Guidance, Subpart E (codified at 2 CFR Part 200), shall be complied with by the grantee with respect to specific items and their cost allowability.

ARTICLE 28. REIMBURSEMENT OF FUNDS

The Grantee shall return to the State or other appropriate governmental agency or entity any funds paid to the Grantee in excess of the allowable eligible costs under this Agreement. If the Grantee fails to return excess funds, the State may deduct the appropriate amount from subsequent payments due to the Grantee from the State. The State also reserves the right to recover such funds by any other legal means including litigation if necessary.

The Grantee shall be responsible for reimbursement to the State for any disbursed funds, which are determined by the State to have been misused or misappropriated. The State may also require reimbursement of funds if the State determines that any provision of this Agreement has been violated. Any reimbursement of funds which is required by the State, with or without termination, shall be due within forty-five (45) days after giving written notice to the Grantee.

ARTICLE 29. LIMITED USE OF PROGRAM FUNDS

This Agreement is a mutually exclusive Agreement. The Grantee shall not apply funds authorized pursuant to other Program Agreements toward the activities for which funding is authorized by this Agreement nor shall funding authorized by this Agreement be used toward the activities authorized pursuant to other Program Agreements. The word "funds" as used in this Article does not include Program income.

ARTICLE 30. FINANCIAL MANAGEMENT

The Grantee agrees to maintain a financial management system that complies with the rules and regulations required by the Program funding source described in ARTICLE 23 and with standards established by the State to assure funds are spent in accordance with law and to assure that accounting records for funds received under this Agreement are sufficiently segregated from other Agreements, programs, and/or projects.

ARTICLE 31. METHOD OF PAYMENT

Payment shall be by the Department to the Grantee upon receipt of **quarterly** invoices submitted on the required reimbursement form and sent to the following address:

Coastal Management Grants Specialist
Department of Administration
Division of Intergovernmental Relations
101 East Wilson Street, 9th Floor
PO Box 8944
Madison, WI 53708-8944

a) Invoices shall reflect eligible costs incurred by approved Budget line item. Invoices shall be accompanied by written documentation of eligible costs. The Department shall make payment if it determines that the Grantee is making satisfactory progress in completing the project tasks based on the Grantee's progress report submitted at the same time as the invoice.

b) Final invoice shall be submitted to the Department no later than (60) days following close of the Agreement.

ADMINISTRATIVE TERMS AND CONDITIONS

ARTICLE 32. SINGLE AUDIT REQUIREMENT

The Grantee shall have a certified annual audit performed utilizing Generally Accepted Accounting Principles and Generally Accepted Auditing Standards.

Federal Funded Awards:
Governmental and Non-profit Grantees, or their assignees, that **expend** federal funds during their fiscal year shall comply with Subpart F of the OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (codified at 2 C.F.R. Part 200), and the State Single Audit Guidelines issued by the Department. Audit reports are due to the Federal Audit Clearinghouse within the earlier of 30 calendar days after receipt of the auditor's report(s), or nine months after the end of the audit period.

State Funded Awards:

NOTE: If an audit is required under the Omni Circular Subpart F as described above, then this section does not apply as State Funded Awards will already be included in that audit.

Governmental and Non-profit Grantees, or their assignees, which **received** state funds during their fiscal year, shall comply with the requirements set forth in the State Single Audit Guidelines issued by the Department. Audit reports are due to the State within the earlier of 30 calendar days after receipt of the auditor's report(s), or nine months after the end of the audit period.

Submit To:

Please review the Department of Administration's Single Audit Compliance Supplement for details on submission of the reporting package (https://doa.wi.gov/Pages/StateFinances/State-Single-Audit-Guidelines.aspx).

ARTICLE 33. EXAMINATION OF RECORDS

The Division, any of its authorized representatives and the U.S. Government shall have access to and the right at any time to examine, audit, excerpt, transcribe and copy on the Grantee's premises any directly pertinent records and computer files of the Grantee involving transactions relating to this Agreement. Similarly, the State shall have access at any time to examine, audit, test and analyze any and all physical projects subject to this Agreement. If the material is held in an automated format, the Grantee shall provide copies of these materials in the automated format or such computer file as may be requested by the State. Such material shall be retained for three years by the Grantee following final payment on the Agreement.

This provision shall also apply in the event of cancellation or termination of this Agreement. The Grantee shall notify the State in writing of any planned conversion or destruction of these materials at least 90 days prior to such action. Any charges for copies provided by the Grantee of books, documents, papers, records, computer files or computer printouts shall not exceed the actual cost thereof to the Grantee and shall be reimbursed by the State.

The minimum acceptable financial records for the project consist of: 1) Documentation of employee time; 2) Documentation of all equipment, materials, supplies and travel expenses; 3) Inventory records and supporting documentation for allowable equipment purchased to carry out the project scope; 4) Documentation and justification of methodology used in any in-kind contributions; 5) Rationale supporting allocation of space charges; 6) Rationale and documentation of any indirect costs (submitted with initial invoice); 7) Documentation of Agreement Services and Materials; and 8) Any other records which support charges to project funds. The Grantee shall maintain sufficient segregation of project accounting records from other projects or programs.

ARTICLE 34. PERFORMANCE REPORTS

The Grantee shall submit Performance Reports to the State on a quarterly basis as long as this Agreement is in effect. Reporting dates are as follows: **September 30, December 30, March 30, June 30**. The Performance Reports shall detail the uses of the funds received under this Agreement, how funds have been expended and the amounts expended during the preceding fiscal period, until all funds have been expended.

1. Progress Reports - The Grantee shall provide quarterly progress reports which detail project tasks completed and related expenses. Any program and/or fiscal problems encountered must be itemized.

2. Close-out period - The Grantee shall be allowed 60 days after contract completion date to prepare the final report and invoice. Only costs for compiling, editing and printing of final reports, preparation of financial reports and other costs associated solely with contract close-out activities may be incurred during this period.

3. Program Summary and Final Report - A separate summary of the project by the Grantee shall be included with the final report. The summary should include: an identification of the coastal resource management issue addressed; a summary of improvements; where possible, quantitative information on the degree of improvement, i.e., acres of wetlands protected, areas mapped, feet of trail developed, etc.; and where possible, state, federal, and local funds expended for the overall project. This report shall not exceed 1-2 single-spaced pages.

4. Final Work Products - Submit three copies (including one copy in digital/electronic format, if appropriate) of any final work products.

SPECIAL TERMS AND CONDITIONS

ARTICLE 35. COMPETITIVE PROCUREMENT PRACTICES

Grantee shall utilize State of Wisconsin competitive procurement practices for products and services purchased as a result of this award. Where state and local procurement practices differ, state rules, standards, policies and practices shall take precedence.

ARTICLE 36. REASONABLE COSTS

Grantee shall attempt to control unit costs for products and services procured as a result of this Agreement, to the state average experience.

ARTICLE 37. AUDITS

Grantee shall perform an "Agreed Upon Procedures Audit" on request. This audit shall consist of procedures and questions agreed upon by the State and the Auditor and shall expand beyond the scope of that provided for under the Wisconsin State Single Audit Guideline requirements.

ARTICLE 38. EQUIPMENT ACCOUNTABILITY

Title to equipment purchased with funds provided under this Agreement shall vest in the Grantee's name, unless otherwise specified by an attachment. Disposition of any equipment shall be in accordance with applicable property disposal procedures.

ARTICLE 39. PATENT INFRINGEMENT

The Grantee selling to the State of Wisconsin the articles described herein guarantees the articles were manufactured or produced in accordance with applicable federal labor laws. Further that the sale or use of the articles described herein shall not infringe any United States patent. The Grantee covenants that it shall, at its own expense, defend every suit which shall be brought against the State of Wisconsin (provided that such Grantee is promptly notified of

such suit, and all papers therein are delivered to it) for any alleged infringement of any patent by reason of the sale of use of such articles and agrees that it shall pay all costs, damages, and profits recoverable in any such suit.

ARTICLE 40. PROGRAM INCOME

Program income means gross income received by the Grantee that is directly generated from the use of the Agreement award, including but not limited to repayments of funds that had been previously provided to eligible beneficiaries; interest earned on any or all Agreement funds obtained from the State; proceeds derived after the Agreement close out from the disposition of real property acquired with any or all funds provided under this Agreement or interest earned on Program income pending its disposition.

All Program income shall be recorded and used in accordance with the rules and regulations of the Program funding source described herein. If at any time changes in the use of Program income are considered, the Grantee shall submit a plan detailing the proposed uses of Program income to the State for approval. Should the Grantee decide following Agreement close out to discontinue using Program income for such purposes, the Grantee shall return the Program income balance and any additional Program income accrued to the State by January 31 of the following year.

ARTICLE 41. TRAINING – WORKSHOPS – SEMINARS – EXHIBIT SPACE

If any portion of the funds are used to support training, workshops, seminars, exhibit space, etc., the Wisconsin Department of Administration, Division of Intergovernmental Relations shall receive complimentary registrations and/or exhibit/booth space, if requested.

ARTICLE 42. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION

The Grantee certifies that to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period receding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b); and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

Where the prospective primary participant is unable to certify to any of the statements in this article, such prospective participant shall attach an explanation to this proposal.

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Attachment A
Grant Agreement # AD219129 – 022.01

1. Type of Project (check one):

- **X** Coastal Wetland Protection and Habitat Restoration
- ☐ Nonpoint Source Pollution Control
- ☐ Coastal Resources and Community Planning
- ☐ Great Lakes Education
- ☐ Public Access and Historic Preservation

2. Project Title (max. 15 words): Honey Creek Headwaters – Stream Restoration and Access Improvements, Milwaukee County

3. Organization applying:
City of Greenfield, WI

5. Organization nine-digit DUNS Number:

4. Contact Person and Address (include full, nine-digit zip code):

Jeff Katz, P.E.

7325 West Forest Home Avenue

Greenfield, WI 53220-3356

Phone: (414) 939-8322 **Email:** Jeffery.katz@greenfieldwi.us

6. Primary County where project is located:
Milwaukee

7. Other Counties where project is located:

8. Congressional District #: 5

9. State Senate District #: 28

10. State Assembly District #: 82

11. Total Project Cost: $ 120,750

12. WCMP Share: $ 48,000

14. WCMP Percent: % 40

13. Applicant Share: $ 72,750

15. Applicant Percent: % 60

16. Brief Summary of the Project (300 word maximum). Include

a. Project Description: This project will complete design and approvals needed for restoring 6 acres of the Honey Creek headwaters within the most utilized park in Greenfield, WI. MMSD is handling improvements downstream, so the City decided to do this project as an integrated effort / approach (MMSD is a Project Partner). Design plans will be completed for restoration and access improvements: 1.5 acres of stream bed restoration, 5.4 acres of floodplain habitat, addition of a low-flow meandering stream segment, and addition of a water quality/flood control basin. Planned improvements will add over 2 million gallons of storm water storage, increase access to riparian areas along the creek, and increase opportunities for community outreach and education. The design will focus on our creekside, urban community situated near City Hall and adjacent to public schools, to result (once constructed) in direct benefits to the lakeshore water quality of Lake Michigan.

We will do this by finalizing a design that considers water quality, biodiversity of the stream and riparian habitat, and flood storage to reduce flashy and sediment-laden waters from entering the Menomonee River and Lake Michigan. Our regional, watershed and community approach will be highlighted at community-specific events and at outreach/education events throughout the Lake Michigan Basin to highlight and show the value of our integrated watershed management approach for an entire stream system. With your help on this design, we will be successful in remedying Honey Creek impairments (and not waiting for agencies or other organizations to "get to our segment".)

b. Project Tasks/Deliverables:

1. Engineered Design Plans: Greenfield will complete design for the Honey Creek headwaters restoration/enhancement and improved public access (1.5 acres of the main channel, 4.82 acres of the riparian zone within the floodplain, addition of a low-flow meandering stream segment and improvement of riparian complex, with an added trail system). *Note that MMSD is planning to improve downstream segments, so coordination with MMSD and SEWRPC is already in progress.* Plans will cover restoration details and long-term monitoring and management for waterway and habitat improvements: in-stream aquatic/channel peak flow connectivity, added low flow meanders and riparian/floodplain/wetland habitat restoration.
2. Baseline water quality and stream characterization: Conduct pre-construction baseline water quality sampling and stream characterization (initial water quality analysis and characterization was initiated 2020). Water quality sampling will be scheduled May-October 2021; macroinvertebrate sampling Fall 2021.
3. Permitting applications: Prepare for and conduct coordination / pre-application meetings early in the design process to inform design alternatives and facilitate agency approvals. Prepare and submit permit applications. Prepare Long Term Monitoring and Management Plan.
4. Public outreach and community engagement: During 2021, continue to foster coordination with the Project Partners (MMSD, SEWRPC) and local volunteer organizations (including Sweet) to increase public awareness, stewardship and public access to Honey Creek and surrounding riparian corridor through at least one video posting (see initial one provided as a link), one key Open House, two or more conference and technical meeting presentations, and announcements in the Recreator to reach over 30,000.
5. Reporting: Quarterly reports and a final report containing deliverables and information to show achievement of all tasks; it will be distributed to WCMP, Project Partners, WDNR and interested stakeholders.

Attachment A
Grant Agreement # AD219129 – 022.01

1. Background/context: Concisely state the problem or issue that this proposal addresses. Include important background information.

The City needs financial assistance to continue its work to improve Honey Creek and solve flooding issues. The Honey Creek subwatershed (Menomonee River Watershed, Lake Michigan Basin) has been studied, but primarily in the downstream reaches where it is concrete-lined. While MMSD will spearhead concrete removal downstream, the urbanized 0.92-mi headwaters reach contributes to the 303d listing status and poor ecological condition of the subwatershed. The Problem: Because of repeated flooding and drainage issues, the City conducted a Feasibility Study (2019) and confirmed that the waterway is significantly choked and impaired (sediment loads, vegetative thatch that block flow, reduce storage capacity, interrupt aquatic connectivity, causes stagnant backwater pools and eroded banks. While the riparian corridor is generally intact as a corridor, the functional quality of the aquatic zone and emergent / forested wetlands is very low.

This Project takes steps to meet the Water Quality Initiatives and goals set forth by WDNR, MMSD, USACE, SEWRPC, USFWS, Sweet Water Trust, and others in studies/plans, including: 2010 WDNR WQMP; MMSD reports for the Menomonee River watershed: 2000 Watercourse Management, 2005 Menomonee Watershed, 2008 Water Quality, 2010 Watershed Restoration Plan; USACE 2018 CAP-206-Honey Creek, 2012 Recon Study; SEWRPC 2007 WQMP; 9 Key Elements (approved August 2020). Together with MMSD's planned work in downstream reaches, this restoration will significantly contribute to future de-listing of Honey Creek.

2. Project Description:

a. Describe the project for which funding is requested. Describe how the project will address the issue(s) outlined in the Background/Context section, above. Do NOT include information about tasks that are not part of the funding request.
b. Describe how this project is part of an integrated effort or approach.

a. Project Description for which funding is requested: The Honey Creek headwaters is listed as a cool-warm perennial stream system, but water quality studies reveal that it is functionally a warm water stream. It was originally a more diverse marsh complex, not a stream. It was channelized, with sections downstream lined with concrete or encapsulated. Invasive species (cattails, reed canary grass) now choke and restrict flow in the main channel; sediment buildup is severe. Consequently, it is listed as Impaired (Chronic/Acute Aquatic Toxicity, Degraded Biological Community, Recreational Restrictions). The riparian zone contains highly disturbed mesic and shrub wetlands. Remnant, moderate quality floodplain forest is present, but with an understory burdened with buckthorn. Proposed work in 2021 will focus on completing engineering design and modeling for the creek and floodplain improvements, one season of pre-construction water quality analysis, conducting outreach, permit applications/approvals, and continuing to coordinate with Project Partners (MMSD, SEWRPC, Sweetwater, Riverkeeper/WAV and others). This work will help our City achieve the ultimate goal: improve the urban biodiversity of the stream and riparian habitat (complexity, connectivity, and quality), delist the Creek, and enhance access, education and enjoyment of the most utilized park in Greenfield.

b. Integrated Approach: Currently, and in keeping with Integrated Watershed Management (IWM) principles, collaboration and consultation with Project Partners and agencies is in motion. Initial conceptual design and water quality/stream characterization has been initiated but needs to advance. WDNR is a funding partner (WDNR River Planning Grant awarded for conceptual plan in 2020); River Protection Grant (applied for). The Fund for Lake Michigan has invited a grant application ($150,000) to help with permitting and construction (application to be submitted November 2020).

3. Impact on Coastal Resources: Address all of the issues listed below as they relate to your project.

a. Describe the coastal impacts of the project. How will the project address a coastal problem, need or priority?
b. Describe the extent to which the project permanently addresses the problem or need.
c. Describe how this project addresses priorities identified in local, state, regional, or national plans (such as remedial action plans, basin plans, Lakewide Area Management Plans, State of Wisconsin Hazard Mitigation Plan, county Land and Water Conservation Plans, et cetera), the priorities of the Conference of Great Lakes and St. Lawrence Governors and Premiers, or the Great Lakes Regional Collaboration Strategy.
d. Describe the measurable results (give estimated benefits for all that apply) that you will be able to report. Use the suggested indicators listed below, or others that are appropriate to your project.

Type of Project	Suggested Indicators
Wetland Protection and Habitat Restoration	• Acres of habitat restored or protected
Nonpoint Source Pollution Control	• Reduction in tons of soil erosion/sedimentation
Great Lakes Education	• Number of people trained • Projected audience
Coastal Resources and Community Planning	• Number of municipalities included in a plan

	• Land area/coastline covered by the plan • Type of coastal resource (e.g., habitat) protected • Ordinances developed
Public Access and Historic Preservation	• Linear feet of coastline made accessible or acquired • Acres Acquired

Project Type: Wetland Protection and Habitat Restoration

a. Project address a coastal problem, need, priority: The headwaters of Honey Creek are situated in an urbanized area only about 6 miles west of Lake Michigan. Storm water runoff high in phosphorus, nutrients and erosion-related sediment flow into the Menomonee River and subsequently directly into Lake Michigan. The goal of the Honey Creek headwaters restoration is to address these issues in collaboration with SEWRPC, MMSD, Sweetwater, and WAV through an integrated watershed management approach. Proposed improvements and monitoring goals include floodplain improvements (re-establish connection between main channel and floodplain, addition of meanders to main channel, improvement of hydraulic and hydrologic connectivity in main channel, addition of a low flow diversion stream, improvements to wet meadows and forested floodplains, and adding capacity for flood storage.

b. Extent to which Project Permanently Addresses Problem & Need: The design of the Project will be collaborative with senior technical staff at MMSD and SEWRPC. The plans will be finalized only after consultation with WDNR and the USACE. By working together, our collaboration and technical review in 2021 will allow all of us to complete our planning for both headwaters and the downstream concrete-lined sections of the creek. We would like to combine our talents, missions and passion so that in the future, our restoration work (expected to begin fall 2022) will result in a wholesome, stabilized stream system that merges with the Menomonee River and then, Lake Michigan. Biological benefits from the stream restoration will be accomplished by re-establishing important ecological functions within the degraded headwaters. To achieve these goals, the project will ultimately restore/enhance 4.82 acres of the riparian zone within the floodplain, add a low-flow meandering stream segment with companion riparian meadow and improve floodplain forest functionality. Hydrologic and hydraulic connectivity improvements are also planned to 1.54 acres of stream bed through removal of built-up sediment and vegetative thatch (a total of 6.36 acres of floodplain habitat restoration), and the addition of approximately 2,303,000 gallons of storm water storage with a low flow diversion channel, flood storage facility, and addition of meanders to the main channel. It should be pointed out that a Long Term Monitoring and Management Plan (ten years expected) will be prepared under this grant project to assure .

c. Priorities Identified In Local, State, Regional, National Plans: The design, outreach and collaboration elements of this Project will meet Water Quality Initiatives established by MMSD, WDNR, USACE, SEWRPC and NGOs including: 2010 WDNR WQMP; MMSD reports (Menomonee River, receiving waters): 2000 Watercourse Management, 2005 Menomonee Watershed, 2008 Water Quality, 2010 Watershed Restoration Plan; USACE 2018 CAP-206-Honey Creek, 2012 Recon Study; SEWRPC 2007 WQMP; 9 Key Elements (in review, 2020); Milwaukee County LWRMP; and Great Lakes Regional Collaboration Strategy. Documentation that supports the alignment with plans / priorities are available upon request. This Project aligns with the MMSD 2035 Vision, Strategic Objective 1 for Integrated Watershed Management by improving flood management (MMSD, 2010). MMSD evaluated the impairments of Honey Creek in a 2014 Surface Water Quality Annual Report (MMSD, 2014). The report includes sampling results from nine surveys of five impairments, including Nitrate/Nitrite and Total Phosphorus (TP). This Project will help to reduce pollutants to the maximum extent practicable (MEP) and to meet the Total Maximum Daily Load (TMDL) requirements set forth in the Menomonee River Watershed Permittee (WPDES Permit No. WI-S065404-2, signed 03/31/2020, in accordance with Ch.283, Wis. Stats.; NR 151, NR 216, Wis.Adm. Code.) for Honey Creek Entire Length (MN-15).

d. Measurable Results: Performance metrics will be used to demonstrate that the design will achieve proposed instream, wetland and riparian habitat restoration and other design features. Hydrologic modeling and scaling will be used to show that the design achieves: 1.5 acres of vegetative thatch and sediment removal area from the main channel bed and banks stabilized/naturalized; over 6 acres of floodplain and wetland restoration (including a meandering stream to be located within a 4-acre improved wetland habitat; addition of at least four riffles and/or pools in the meandering stream to enhance dissolved oxygen and provide fish spawning habitat; addition of over 2 million gallons of added stormwater storage capacity; and adding 5 acres or more of new and/or improved greenspace and creek corridor viewing and access by designing in / linking trails within Konkel Park.

4. Methodology and Timetable

a. Provide a timeline (list, table, or chart) with grant and match-funded tasks and major milestones.
Your timeline may begin no earlier than July 1 (this includes activities that are to be counted as match funding).
b. Provide a list of work products or deliverables. Describe how you will develop the work products and/or achieve tasks. "Measurable results" from Section 3d should be incorporated into this section.
c. Describe how the project will encourage public participation and how the final product(s) will be distributed (as appropriate). If the project requires public participation (by state or other regulations), does the project exceed minimum standards?
d. For Public Access projects, please describe how the project incorporates planning for changing lake levels.

a. Timetable

Date (Approximate)		Task
Start	Finish	
July 1, 2021	October 31, 2021	Advance engineering design, modeling and start preparation of Monitoring and Management Plan
July 1, 2021	October 31, 2021	Conduct outreach activities (web site posting, notice in community parks guide, conference / meeting presentation)
July 1, 2021	October 31, 2021	Water quality baseline and stream/habitat observations
July 1, 2021	October 31, 2021	SEWRPC Wetland Delineation
July 1, 2021	November 30, 2021	Long Term Monitoring and Management Plan
July 1, 2021	December 31, 2021	Design and alternatives review; agency meetings (WDNR, USACE); Project Partner Technical Review MMSD, SEWRPC
July 1, 2021	February 15, 2022	Submit Permit Applications (USACE/WDNR) with engineering design plans for waterway, wetland and floodplain improvements.
July 1, 2021	May 30, 2022	Host Open House at Konkel Park (April/May 2022 planned) and conduct outreach activities (web site posting, notice in community parks guide, conference / meeting presentation). *NOTE: The permit approval process may require a public hearing. A public information meeting will be offered at City Hall to encourage interested citizens and meet or exceed the regulatory requirement for public input.*
July 1, 2021	June 30, 2022	Final Report to WCMP with engineering design, permit approvals/status, and approved Monitoring and Management Plan.

b. Work Products / Deliverables

Task	Deliverable
1. Engineered Design Plans	Greenfield will complete design for the Honey Creek headwaters restoration/enhancement and improved public access (1.5 acres of the main channel, 4.82 acres of the riparian zone within the floodplain, addition of a low-flow meandering stream segment and improvement of riparian complex, with an added trail system). *Note that MMSD is planning to improve downstream segments, so coordination with MMSD and SEWRPC is already in progress.* Plans will cover restoration details and long-term monitoring and management for waterway and habitat improvements: in-stream aquatic/channel peak flow connectivity, added low flow meanders and riparian/floodplain/wetland habitat restoration. Work summary / design elements: Opening of main channel – removal of debris and sediment currently inhibiting hydrology; Stabilization of creek banks – plant banks of creek with native species of trees, shrubs, forbs, and grasses; Floodplain restoration – addition of a low flow meander with improved wetlands (now heavily dominated by invasive spp.); Addition of a water quality/flood retention facility. Also, creation/improvement of neighborhood greenspace and access. Specific tasks to be designed in should have benefits, including: • Thatched vegetation and sediment will be removed enabling native aquatic plants to reestablish within the main channel. • Improvement of the functional quality and resistance of the riparian habitat. • Improvements to the riparian zone within the floodplain including the addition of a low-flow meandering stream with companion riparian meadow and improvement of hydrology and hydraulic function within the main channel stream bed through clearing of built-up sediment and vegetative thatch in the floodplain. • Reduce overland flooding and surcharge to storm sewers through improved flood storage capacity that will results in a reduction of beneficial use impairments and improvement of water quality of this Lake Michigan tributary. o Better community accessibility to greenspace features and increased outreach/education opportunities, particularly within Konkel park. Improvements include expansion of existing trails, addition of at least four “peak zones” along protected streambanks, and access to

	forested and emergent wet meadow along the proposed low flow meander through expansion of existing boardwalk system. Performance metrics will be used to demonstrate that the design will achieve proposed instream, wetland and riparian habitat restoration and other design features. Hydrologic modeling and scaling will be used to show that the design achieves: 1.5 acres of vegetative thatch and sediment removal area from the main channel bed and banks stabilized/naturalized; over 6 acres of floodplain and wetland restoration (including a meandering stream to be located within a 4-acre improved wetland habitat; addition of at least four riffles and/or pools in the meandering stream to enhance dissolved oxygen and provide fish spawning habitat; addition of over 2 million gallons of added stormwater storage capacity; and adding 5 acres or more of new and/or improved greenspace and creek corridor viewing and access by designing in / linking trails within Konkel Park. Improved urban biodiversity of stream and riparian habitat and increase the complexity, connectivity, and quality of riparian habitats. Approximately 0.34 miles of in-stream restoration of the bed and bank will occur to remove thatch, branches, debris and sediment to improve fish passage, habitat, connectivity, and flow regime.
2. Baseline water quality and stream characterization	Conduct pre-construction baseline water quality sampling and stream characterization (initial water quality analysis and characterization was initiated 2020). Water quality sampling will be scheduled July-October 2021; macroinvertebrate sampling Fall 2021. Wetland Delineation to be conducted by SEWRPC in summer/fall 2021. Work summary / design elements: To assure the design will achieve improved urban biodiversity of stream and riparian habitat, with an increase in the complexity, connectivity, and quality of riparian habitats, the following information will be thoughtfully considered: The stream segments that are contributing to back-ups during peak flows are blocked with built-up sediment and plant material. The sediment and vegetative thatch will be cleared, connectivity restored, eroded stream banks stabilized and planted, and degraded floodplain and riparian wetlands will be enhanced and restored. These improvements will enhance urban biodiversity and safeguard habitat for critical species, while supporting populations of native species. Stabilization will prevent and/or reduce future soil erosion associated with bank failure and scouring along the top of the banks. Vegetated buffering in the riparian zone would be enhanced to shade and cool open water segments. Properly selected vegetation in areas with more concentrated flow will slow, scrub, and help filter surface water runoff, as well as improve infiltration. Implementation and construction of waterway and floodplain improvements will include in-stream aquatic/channel peak flow connectivity; added low-flow meanders; and riparian/floodplain/wetland connectivity improvements and habitat restoration. Performance metrics will be used to demonstrate that the design will achieve proposed instream, wetland and riparian habitat restoration and other design features: Habitat surveys before and after the project is done will utilize WDNR protocols to document success. The WDNR protocols will be followed as per communication with Craig Helker, WDNR Fisheries Biologist, using the Guidelines for Evaluating Habitat of Wadable Streams (June 2002, Bureau of Fisheries Management and Habitat Protection, Monitoring and Data Assessment Section). Also, a check of in-stream biological conditions will be made using macroinvertebrates as indicators of aquatic health using the Hilsenhoff biotic index (HBI). The Aquatic Biomonitoring Laboratory and Monitoring Program at the University of Wisconsin – Stevens Point will be utilized to perform sample analysis. The laboratory processing includes sample sorting, identification to the lowest possible taxonomic unit for HBI organisms, calculation of 10 metrics, and report generation.
3. Permitting applications	Prepare for and conduct coordination / pre-application meetings early in the design process to inform design alternatives and facilitate agency approvals. Prepare and submit permit applications. Prepare Long Term Monitoring and Management Plan. The long-term monitoring plan will characterize the aquatic in-stream conditions and floristic habitat improvements planned, and provide planting lists, adaptive management measures, monitoring protocols, and success criteria.
4. Public outreach and community engagement	During the grant term (2021-2022), continue to foster coordination with the Project Partners (MMSD, SEWRPC) and local volunteer organizations (including Sweet) to increase public awareness, stewardship and public access to Honey Creek and surrounding riparian corridor: at least one video posting (see initial one provided as a link), one key Open House, two or more conference and technical meeting presentations, and announcements in the

	Recreator to reach over 30,000.
5. Reporting	Quarterly reports and a final report containing deliverables and information to show achievement of all tasks; it will be distributed to WCMP, Project Partners, WDNR and interested stakeholders.

d. Proposed improvements will directly benefit the community specifically and the Lake Michigan watershed in general. Konkel Park, the City's most utilized park, is adjacent to the north and south of Honey Creek within the project area. The goal of the project is to focus on building coordination with the Project Partners and local volunteer organizations (High School Science and other interested students in the Greenfield School District, WAV, SWWT, and Friends of Greenfield Parks and Recreation) to increase public awareness, stewardship and public access to Honey Creek and surrounding riparian corridor. Outreach will include notices and events in coordination with SWWT and the Friends of Greenfield Parks and Recreation and will include:

1. Stewardship activities with citizens and students, could include activities such as sampling, presentations with native herptiles, planting native forbs and shrubs.
3. Notices - Announcement of the project on the City website as well as the "Recreator" newsletter which is published city wide three times per year for our 30,000+ residents;
4. Community information meetings and conference presentations - Sweetwater Clean River, Clean Lakes Conference (Fall 2021), Lake Michigan Stakeholders (Fall 2021), and possibly others, such as WAFSCM.

The progress and results of this project will be shared with the public on an on-going basis (see timeline) to educate citizens on the ecological and environmental benefits of stream naturalization. This will further aid in creating a conservationist culture where we show that our activities affect our neighbors, and it affects downstream resources like the Menomonee River and Lake Michigan.

We think the outcomes of this in-stream naturalization project will be a newsworthy and special interest topic for our City, Sweetwater and MMSD, as well as SEWRPC. And, last but not least: ***Wisconsin Coastal Management***!

5. Project Budget

a. Provide a breakdown of the proposed project budget using **Table 1**. WCMP Grant projects with a total budget of $60,000 or less require a 50% match (that is, 1 to 1). Projects with a total budget larger than $60,000 require a 60% match (that is, 1 to 1.5). Applicants requesting more than $100,000 should contact the WCMP while they develop their applications.
b. Provide the rate and list items included in Fringe Benefits.
c. Contractual costs must be itemized (if known) using Table 2. Applicant may also provide further budget details using additional categories/sub-categories in the Table 3 or in another format, if necessary.
d. Each table must show proposed *total* cost in each category rounded to the **nearest** dollar.

Table 1: Budget (Required)

Activity *(do not change categories)*	**WCMP Request**	**Match (not less than 50%)**	**Total**
Personnel *(names required, if known)*		$	$
Fringe Benefits *(provide rate and included benefits)*			
Equipment			
Travel			
Supplies		$750.00	$750.00
Contractual (complete Table 2)	$48,000.00	$27,000.00	$75,000.00
Construction			
Other (In Kind) *-Design/modeling technical review, agency coordination, wetland delineation - City of Greenfield, MMSD, SEWRPC, & Outreach/education - City of Greenfield, SWWT, WAV, Friends of Greenfield Parks and Recreation, $40,000*		$45,000.00	$45,000.00
Indirect Charges *(requested indirect should not exceed 15% of total requested amount)*			
Totals	**$48,000**	**$72,750**	**$120,750**

Table 2: Contractual (Required if there is "Contractual" funding in Table 1)

Activity – Contractual Costs	**WCMP Request**	**Match**	**Total**

Personnel	$	$	$
Fringe Benefits *(provide rate and included benefits)*			
Equipment			
Travel			
Supplies			
Contractual *-Engineering design, HEC-RAS, H&H, technical review with SEWRPC and MMSD; $25,000* *-Permit consultation, impact/alternatives analysis, application coordination, and agency confirmations; $ 22,500* *-Water quality characterization, stream and habitat characterization, restoration and long-term monitoring plan, coordination for nursery and seed stock, $25,000* *- Invertebrate HBI metrics - UWSP Aquatic Biomonitoring Laboratory (pre-construction); $2,500*	$48,000.00	$27,000.00	$75,000.00
Construction			
Other			
Indirect Charges *(requested indirect should not exceed 15% of total requested amount)*			
Totals	**$48,000.00**	**27,000.00**	**$75,000.00**

Table 3: Additional budget items (optional)

Activity	**WCMP Request**	**Match**	**Total**
	$	$	$
Totals			

6. Budget Description

a. Describe the composition and source of the matching funds. Indicate whether nonfederal matching funds have been secured or committed. Are all funding and activities counted as match in direct support of the project?
b. Describe efforts to fully explore other grant funding sources, to establish the project's need for WCMP funding.
c. Describe how the project will leverage additional funding, separate from the WCMP grant and match amounts.
d. Describe any past WCMP-projects that are directly related to this project, if applicable. (For example, if WCMP provided past funding for site planning at a proposed public access project.)

a) The following Project Partners have issued letters of financial support for the Honey Creek Headwaters Stream Restoration project (and/or indicated their support, see attachments):

   a. Southeastern WI Watersheds Trust (Sweet) – Technical/outreach in kind approximately $5,000.00 (35 hours @ $145)
   b. MMSD – Technical in kind approximately $15,000.00 (135 hours @ $145)
   c. SEWRPC – Technical in kind approximately $20,000.00 (135 hours @$145)
   d. Friends of Greenfield Parks and Recreation – Outreach in kind approximately $2,500.00 (25 hours @ $100)
   e. Water Action Volunteers (WAV), Riverkeeper – Stream monitoring equipment and volunteers approximately $10,000

b) Describe efforts to fully explore other grant funding sources, to establish the project's need for WCMP funding:

   Other grants have been sought including WDNR River Planning (won), River Protection (applied for), SOGL (not won, that will be applied for again since we will be farther into engineering/permitting with the help of WCMP). FFLM was applied for but we were requested to submit with a HIGHER dollar request ($150,000 to help cover construction).

   a. Fund for Lake Michigan – Permitting and construction (partial) approximately $150,000.00 (Nov 2020 invited application)
   b. WDNR Surface Water Grant, River Planning (Secured $9,800, November 2019) – Conceptual design, habitat improvement plan.,
   c. WDNR Surface Water Grant, River Protection (Applied November 2020) – Design, monitoring, permitting approximately

$50,000.00

c. Describe how the project will leverage additional funding, separate from the WCMP grant and match amounts.

We believe WCMP support will help us to demonstrate that collaborative and integrated management activities are the best way to achieve, and assure, long term results. A project like this, with Konkel Park as the setting, is certain to draw citizen involvement and attention. With the help of these funds, we are confident that additional funds will be provided by Project Partners and potentially other funders to support our project.

d. Prior WCMP Projects:

No prior WCMP-projects directly related to this project have been sought by the City of Greenfield. However, Ginny Plumeau, REM (former owner Cedarburg Science) worked extensively with Ozaukee County under prior grants from WCMP (including Ulao Creek Watershed, Sucker Creek study). She will serve as a technical consultant / principal ecologist for this project).

7. Bonus objectives. Address all of the issues listed below as they relate to your project.

a. Build partnership alliances with other organizations or agencies (describe their roles).
b. Develop exceptional marketing, outreach, or education strategies.
c. Encourage coast-wide projects or solutions.
d. Engage underrepresented communities.

a) Build partnership alliances with other organizations or agencies (describe their roles).

Project activities are underway to gain early momentum with outreach and collaboration with Project Partners, and to set forth the metrics that will measure the future, intended improvements to water quality, storage capacity and habitat health to achieve the desired outcomes: effective storm water management and flood mitigation, as well as improved urban diversity. Funding sources are needed to help keep the momentum vigorous through the next 12-18 months of design and permit approvals.

b) At this time, the City of Greenfield is not aware of any significant challenges or opposition that would impact the Project outcomes. The City already owns the land and/or has a drainage easement for the entire reach of this Project. No acquisition will be necessary and no tear-down or building material disposal will be required.

c) Affidavit of Public Ownership for Construction and Habitat Restoration Projects. The Applicant will provide a notarized affidavit if needed. No construction or soil disturbance is proposed under this application.

ATTACHMENT B

ACKNOWLEDGEMENTS FOR PROJECTS FUNDED BY THE WISCONSIN COASTAL MANAGEMENT PROGRAM

1. For audio productions:

Funding provided by the Wisconsin Coastal Management Program and the National Oceanic and Atmospheric Administration.

2. For video productions:

On the screen, in color, all of the following:

Wisconsin Coastal Management Program wave logo with the words "Wisconsin Coastal Management Program"

National Oceanic and Atmospheric Administration gull logo with the words "National Oceanic and Atmospheric Administration"

3. For printed documents and work products, including web-based publications:

Wisconsin Coastal Management Program Logo (also available as electronic file):

WISCONSIN COASTAL MANAGEMENT PROGRAM

National Oceanic and Atmospheric Administration Logo (also available as electronic file):

Required text acknowledgement:

Funded by the Wisconsin Coastal Management Program and the National Oceanic and Atmospheric Administration, Office for Coastal Management under the Coastal Zone Management Act, Grant # NA21NOS4190086.

ATTACHMENT E

ENVIRONMENTAL DATA SHARING POLICY FOR WISCONSIN DEPARTMENT OF ADMINISTRATION COASTAL MANAGEMENT AND COMPREHENSIVE PLANNING GRANTS

Geospatial Data Guidelines

Introduction

For projects that receive federal funds for collection or production of geospatial data, grant recipients must provide expected data collection dates, type of collection, flight lines, etc. to the Department of Administration (DOA) as early as practicable before collection so that it can be shared with the National Oceanic and Atmospheric Administration (NOAA) office(s). For Coastal Management grants, recipients will submit this with their scope of work (Attachment A).

The grant recipient will register the data and planned acquisition activities in Geospatial Platform (geodata.gov) complying with OMB Circular A-16, Coordination of Geographic Information and Related Spatial Data Activities at: https://www.whitehouse.gov/wp-content/uploads/2017/11/Circular-016.pdf#page=17 The grant recipient will document new geospatial data using the metadata standards developed by the Federal Geospatial Data Committee (FGDC), and if requested by NOAA provide standardized documentation electronically.

Environmental Data and Information produced under this grant agreement and made available to the public must be accompanied by the following statement: "These environmental data and related items of information have not been formally disseminated by NOAA, and do not represent and should not be construed to represent any agency determination, view, or policy."

Environmental data and information collected and/or created under this grant agreement will be made visible, accessible and independently understandable to users in a timely manner (typically no later than two (2) years after the data are collected or created) free of charge or at minimal cost that is no more than the cost of distribution to the user, except where limited by law, regulation, policy or by security requirements.

WCMP grant recipients must submit their geospatial data with their final grant report to the Wisconsin Department of Administration.

1. Metadata will be available explaining the data content and characteristics.

- Current FGDC standards can be found at: http://www.fgdc.gov/metadata/csdgm/. Metadata that conforms to the proposed North American Profile of the International Organization for Standardization (ISO) 19115 is acceptable.
- Tools for metadata development:
    - Overview at the Federal Geographic Data Committee's home page, http://fgdc.gov.
    - Plain language overview, http://geology.usgs.gov/tools/metadata/tools/doc/ctc/

Geospatial Metadata will identify the following:

Identification Information
Data set title, area covered, keywords, purpose, abstract, access and use restrictions included here.

Data Quality Information

Data quality includes horizontal and vertical positional accuracy, attribute accuracy and data set completeness of the data.

Spatial Data Organization Information
Raster, vector or indirect link to location included here.

Spatial Reference Information
Spatial information should include latitude/longitude, coordinate system or map projection. Data should be provided in a standard location referencing system.

Entity and Attribute Information
A table, data dictionary, or comparable document should explain attribute codes contained in the data or cites a reference for attribute definitions.

Distribution Information
Distributor, file format of data, off-line media types, on-line link to data, fees included here.

Metadata Reference
Include who created the metadata and when it was created.

2. Data Sharing Guidelines

Geo-referencing system

The preferred geo-referencing system is the Wisconsin Transverse Mercator based on the 1991 adjustment to the North American Datum of 1983.

For more information on geo-referencing see https://www.sco.wisc.edu/coordinate-reference-systems/

Means of transmittal

Media:
CD-ROM (preferred for large data sets, e.g., of approximately 10 megabytes or more in size)

Publications:
The final pre-publication manuscripts of scholarly publications produced with NOAA funding shall be submitted to the NOAA Institutional Repository at https://repository.library.noaa.gov/ after acceptance, and no later than upon publication, of the paper by a journal.

Format
Fully compatible with ArcInfo©

For assistance in converting data into this format please contact:

Jim Giglierano, State Geographic Information Officer
Wisconsin Department of Administration
Email: Jim.Giglierano@wisconsin.gov
Phone: 608-267-6902

ATTACHMENT F

SCIENTIFIC INTEGRITY FOR WISCONSIN DEPARTMENT OF ADMINISTRATION COASTAL MANAGEMENT PROGRAM GRANTS

A. General Guidelines

Wisconsin Coastal Management Program (WCMP) promotes scientific integrity of research activities and management policies based on scientific research activities. WCMP discourages research bias, plagiarism, falsification, fabrication, and conflicts of interest. WCMP encourages transparency in research and policy decisions.

1. *Maintaining Integrity*. The recipient shall maintain the scientific integrity of research performed pursuant to this agreement including the prevention, detection, and remediation of any allegations regarding the violation of scientific integrity or scientific and research misconduct, and the conduct of inquiries, investigations, and adjudications of allegations of violations of scientific integrity or scientific and research misconduct.

2. *Peer Review*. The peer review of the results of scientific activities under the agreement shall be accomplished to ensure consistency with National Oceanic and Atmospheric Administration (NOAA) standards on quality, relevance, scientific integrity, reproducibility, transparency, and performance. NOAA will ensure that peer review of "influential scientific information" or "highly influential scientific assessments" is conducted in accordance with the Office of Management and Budget (OMB) Final Information Quality Bulletin for Peer Review and NOAA policies on peer review, such as the Information Quality Guidelines.

3. In performing or presenting the results of scientific activities under this agreement and in responding to allegations regarding the violation of scientific integrity or scientific and research misconduct, the recipient shall comply with the provisions herein and NOAA Administrative Order (NAO) 202-735D, Scientific Integrity, and its Procedural Handbook, including any amendments thereto. That Order can be found at http://nrc.noaa.gov/ScientificIntegrityCommons.aspx.

4. The recipient assumes the primary responsibility to prevent, detect, and investigate allegations of a violation of scientific integrity or scientific and research misconduct. The recipient shall promptly notify WCMP of any incidents of misconduct.

5. By executing this agreement, the recipient provides its assurance that it has established an administrative process for performing an inquiry, investigating, and reporting allegations of a violation of scientific integrity or scientific and research misconduct; and that it will comply with its own administrative process for performing an inquiry, investigation, and reporting of such misconduct.

B. Investigating Scientific Integrity or Scientific and Research Misconduct

1. *Initiating Investigation*. If the recipient determines that there is sufficient evidence to proceed to an investigation, it shall notify WCMP and, unless otherwise instructed, shall:

a. Promptly conduct an investigation to develop a complete factual record and an examination of such record leading to either a finding regarding the violation of scientific integrity or scientific and research misconduct and an identification of appropriate remedies or a determination that no further action is warranted.

b. If the investigation leads to a finding regarding the violation of scientific integrity or scientific and research misconduct, obtain adjudication by a neutral third-party adjudicator. The adjudication must include a review of the investigative record and, as warranted, a determination of appropriate corrective actions and sanctions.

2. *Finalizing Investigation*. When the investigation is complete, the recipient shall forward to WCMP a copy of the evidentiary record, the investigative report, any recommendations made to the neutral third-party adjudicating official, that adjudicating official's decision and notification of any corrective action taken or planned, and the subject's written response (if any).

C. Findings and Corrective Actions

If the recipient finds that scientific integrity has been violated or scientific and research misconduct has occurred, it shall assess the seriousness of the misconduct and its impact on the research completed or in process and shall:

1. Take all necessary corrective actions, which includes, but are not limited to, correcting the research record, and, as appropriate, imposing restrictions, controls, or other parameters on research in process or to be conducted in the future; and

2. Coordinate remedial action.

Committee: Common Council, October 19, 2021 Item Number:

Introduced By: Kristi Porter, Community Development Manager

Date Introduced: October 19, 2021

RELATING TO:

Discussion and action relative to the approval of the South 27th Street Business Improvement District 2022 Proposed Operating Plan.

SUMMARY:

In accordance with Wis. Stats. 66.1109(3)(b) pertaining to Business Improvement Districts (BIDs), the local legislative body (the Common Council) is required to consider the annual proposal of the BID's Operating Plan. Attached is the proposed 2022 Operating Plan. The proposed Plan includes the same methodology of calculating the BID assessment since its inception. The rate is $1 per $1,000 of assessed value, with a minimum of $500 and a maximum of $1,500.

BID #1 and #2 total assessable property value is currently $76,116,400 (a slight increase from the 2020 assessed value of $76,045,700). The anticipated BID revenues through BID assessments in Greenfield are estimated at $56,208 (a slight increase from 2020's BID revenue of $55,748).

- BID #1 (Howard to Grange) = $46,288
- BID #2 (Ramsey to College) = $ 9,920

Recommendation: Approve the BID's 2022 Operating Plan as presented.

ATTACHMENTS:

- Proposed 2022 Operating Plan
- Appendix D: 2021 BID Tax Roll Charges

Business Improvement District No. 1&2

South 27th Street Business Improvement District

2022 Proposed Operating Plan

August 29th, 2022

I. INTRODUCTION

A. Background

In 1984, the Wisconsin legislature created S. 66.1109 of the Statutes (see Appendix A) enabling cities to establish Business Improvement Districts (BIDS). The purpose of the law is "to allow businesses within those districts to develop, to manage and promote the districts and to establish an assessment method to fund these activities." (1983 Wisconsin Act 184, Section 1, legislative declaration.)

The City of Milwaukee created Business Improvement District No 43 (BID 43) and approved it's initial operating plan via Common Council Resolution No 090560, adopted by reference November 3, 2009.

Since 2009, BID 43 has submitted yearly-amended plans adding and modifying its plan objectives as part of its ongoing management and promotion of the district. This amended plan shall govern operation of BID 43 during calendar year 2022.

B. Physical Setting

The area is roughly bounded by:

The properties at South 27th Street and Kinnickinnic Parkway on the North and extends South to the Milwaukee/Greenfield border to the intersection of South 27th Street and College Ave.

II. DISTRICT BOUNDARIES

Boundaries of the district are shown on the map in Appendix C of this Plan. A listing of the properties included in the district is provided in Appendix D.

III. PROPOSED OPERATING PLAN

A. Plan Objectives

The objective of the South 27th Street Business Improvement District is to: enhance the economic viability of local businesses, enhance property values, maximize business facilities, promote the friendliness and quality, enhance the community image through safety/awareness and beautification, with overall area growth and development.

B. Proposed Activities - Year Thirteen

Principal activities to be engaged in by the district during it's 13th year of operation will include:

a. Continue to enhance the area's image through beautification, maintenance and related activities.
b. Programming and initiatives to be a driving influence for our businesses and surrounding residential community to contribute to a safe, vibrant and culturally inclusive district.
c. Execution of activities within the South 27th Street Business District's Strategic Plan, Charrette results and Vision.
d. Partnership with surrounding entities to strengthen programming, partnerships and participation.

A unique feature is Greenfield is also in its 13th year since the formation of two business improvement districts. The two BIDs (Greenfield BID #1 and Greenfield BID #2) fall under one umbrella and share the same common goals and initiatives. Further, it is fact that the 3 business improvement districts (Milwaukee 43 and Greenfield 1 & 2 jointly contract with a 501-(c)3 entity (a/k/a South 27th Street Business District Association (Historic Highway 41) to manage both districts as one. The organization continues to run under one umbrella, one board and one set of bylaws.

C. Proposed Expenditures
Approximately $55,748 in 2021, this is Greenfield's proposed portion of the budget.

Proposed Budget

Proposed 2022 Budget (Greenfield)

Budgeted Activities and Programs

Design and Maintenance: $12,264
Management and maintenance of extensive boulevard design. Repairs or replanting as well as any other miscellaneous beautification initiatives supporting the appearance of the district.

Marketing and Promotion: $12,264
General branding and implementation of district activities. (Ex. Business Development, partnerships/memberships, sponsorships, meetings, campaigns, retention, events, etc.)

Administration and Management: $31,220
Full time management: Business recruitment, oversight, communication, administrative support, etc. Office space, audit, insurance, supplies, grant program, future programming, misc. and other duties.

Anticipated BID Revenues	$55,748
Reserve	$30,000
Total BID Revenues and Reserves	$85,748

D. Financing Method

It is proposed to raise $55,748 through BID assessments in Greenfield (see Appendix D). Other miscellaneous income will be from interest and dividends. Sponsorships revenue

may be anticipated for special programs and marketing efforts. The BID board shall have the authority and responsibility to prioritize expenditures and to revise the budget as necessary to match the funds actually available.

E. Organization of BID Board

The Mayor will appoint members to the district board ("board"). The board's primary responsibility will be implementation of this Operating Plan. This will require the board to negotiate with providers of services and materials to carry out the Plan; to enter into various contracts; to; to monitor development activity; to; to periodically revise the Operating Plan; to; to ensure district compliance with the provisions of applicable statutes and regulations; and; and to make reimbursements for any overpayments of BID assessments.

State law requires that the board be composed of at least five members and that the majority of the board members be owners or occupants of property within the district.

It is fact that the two communities will provide board members in relative proportion to the "Association" that is contracted to run the three business improvement districts.

It is recommended that the BID board be structured and operate as follows:

1. Board size from Milwaukee – 5 Members per BID (1&2).
2. Composition – At least 60% shall be owners or occupants of property within the district. Any non-owner or non-occupant appointed to the board shall be a resident of the City of Milwaukee. The board shall elect its Chairperson from among its members.
3. Term – Appointments to the board shall be for a period of three years.
4. Compensation – None
5. Meetings – All meetings of the board shall be governed by the Wisconsin Open Meetings Law and held periodically.
6. Record Keeping – Files and records of the board's affairs shall be kept pursuant to the public record requirements.
7. Staffing – The board may employ staff and/or contract for staffing services pursuant to this Plan and subsequent modifications thereof.
8. Meetings – The board shall meet regularly, at least twice each year. The board shall adopt rules of order ("by-laws") to govern the conduct of it's meetings.

F. Relationship to the South 27th Street Business District Association

The Association has contracted with the BID to provide services in accordance with this Plan.

IV. METHOD OF ASSESSMENT

A. Assessment Rate and Method

The principal behind the assessment methodology is that each property should contribute to the BID in proportion to the benefit derived from the BID. After consideration of other assessment methods, it was determined that assessed value of a property was the characteristic most directly related to the potential benefit provided by the BID. Therefore a fixed assessment of the assessed value of the property was selected as the basic assessment methodology for this BID.

The assessment will be on the current year general property assessment that is established by the City of Greenfield. The rate will be approximately $1 per $1,000 of assessable value. $500 minimum with a maximum of $1,500 per property.

However, maintaining an equitable relationship between the BID assessment and the expected benefits requires an adjustment to the basic assessment method. To prevent disproportional assessment of a small number of high value properties, a maximum assessment of $1,500 per parcel will be applied.

As of August 2020, the property in the proposed districts had a total assessed value of $76,045,700. This plan proposed to assess the property in the district at a rate of $1 per $1,000.00 of assessed value, subject to the maximum assessment, for the purposes of the BID.

Appendix D shows the projected BID assessment for each property included in the district.

B. Excluded and Exempt Property

The BID law requires explicit consideration of certain classes of property. In compliance with the law the following statements are provided.

1. State Statute 66.1109(1)(f)lm: The district will contain property used exclusively for manufacturing purposes, as well as properties used in part for manufacturing. These properties will be assessed according to the method set forth in this plan because it is assumed that they will benefit from development in the district.
2. State Statute 66.1109(5)(a): Property known to be used exclusively for residential purposes will not be assessed; such properties will be identified as BID Exempt Properties in Appendix D, as revised each year.
3. In accordance with the interpretation of the City Attorney regarding State Statute 66.1109(1)(b), property exempt from general real estate taxes has been excluded from the district. Privately owned tax exempt property adjoining the district and which is expected to benefit from the district activities may be asked to make a financial contribution to the district on a voluntary basis.

V. RELATIONSHIP TO MILWAUKEE COMPREHENSIVE PLAN AND ORDERLY DEVELOPMENT OF THE CITY

A. City Plans

In February 1978, the Common Council of the City of Milwaukee adopted a Preservation Policy as the policy basis for its Comprehensive Plan and as a guide for its planning, programming and budgeting decisions. The Common Council reaffirmed and expanded the Preservation Policy in Resolution File Number 881978, adopted January 24, 1989.

The Preservation Policy emphasizes maintaining Milwaukee's present housing, jobs, neighborhoods, services, and tax base rather than passively accepting loss of jobs and population, or emphasizing massive new development. In its January 1989 reaffirmation of the policy, the Common Council gave new emphasis to forging new public and private partnerships as a means to accomplish preservation.

The district is a means of formalizing and funding the public-private partnership between the City and property owners in the 27th Street Business Improvement District business area and for further preservation and redevelopment in this portion of the City of Milwaukee. Therefore, it is fully consistent with the City's Comprehensive Plan and Preservation Policy.

B. City Role in District Operation

The City of Greenfield has committed to helping private property owners in the district promote its development. To this end, the City expected to play a significant role in the Operating Plan. In particular, the city will:

1. Provide technical assistance to the proponents of the district through adoption of the Plan and thereafter.
2. Monitor and, when appropriate, apply for outside funds that could be used in support of the district.
3. Collect assessments, maintain in a segregated account, and disburse the monies of the district on a timely basis.
4. Receive annual audits as required per sec. 66.1109(3)(c) of the BID law.
5. Provide the board, through the Tax Commissioner's Office on or before June 30th of each Plan year, with the official City records and the assessed value of each tax key number within the district, for purposes of calculating the BID assessments.
6. Encourage the State of Wisconsin, Milwaukee County and other units of government to support the activities of the district.

VI. FUTURE YEAR OPERATING PLANS

A. Phased Development

It is anticipated that the BID will continue to revise and develop the Operating Plan annually, in response to changing development needs and opportunities in the district, in accordance with the purposes and objectives defined in this Plan.

Section 66.1109(3)(a) of the BID law requires the board and the City to annually review and make changes as appropriate in the Operating Plan. Therefore, while this document outlines in general terms the development program, it focuses upon the current year activities, and information on specific assessed values, budget amounts and assessment

amounts based on year eight conditions. Greater detail about subsequent year's activities will be provided in the required annual updates, and approval by the Common Council of such Plan updates shall be conclusive evidence of compliance with this Plan and the BID law.

The BID Operating Plan will continue to apply the assessment formula, as adjusted, to raise funds to meet the next annual budget. However, the method of assessing shall not be materially altered, except with the consent of the City of Milwaukee.

B. Amendment, Severability and Expansion

This BID has been created under authority of Section 66.1109 of the Statutes of the State of Wisconsin. Should any court find any portion of this Statute invalid or unconstitutional its decision will not invalidate or terminate the BID and this BID Plan shall be amended to conform to the law without need of reestablishment.

Should the legislature amend the Statute to narrow or broaden the process of a BID so as to exclude or include an assessable properties, a certain class or classes or properties, then this BID Plan may be amended by the Common Council of the City of Milwaukee as and when it conducts its annual Operating Plan approval and without necessity to undertake any other act. This is specifically authorized under Section 66.1109(3)(b).

C. Termination of the BID

A municipality shall terminate a business improvement district if the owners of property assessed under the operating plan having a value equal to more than 50 percent of the valuation of all property assessed under the operating plan, using the method of valuation specified in the operating plan, or the owners of property assessed valuation equal to more than 50 percent of the assessed valuation of all property assessed under the operating plan, file a petition with the planning commission requesting termination of the business improvement district, subject to all of the following conditions:

A petition may not be filed under this subsection earlier than one year after the date the municipality first adopts the operating plan for the business improvement district.

On and after the date a petition is filed under this subsection, neither the board nor the municipality may enter into any new obligations by contract or otherwise to implement the operating plan until the expiration of 30 days after the date of hearing under par.(c) and unless the business improvement district is not terminated under par.(e).

Within 30 days after the filing of a petition under this subsection, the planning commission shall hold a public hearing on the proposed termination. Notice of the hearing shall be published as a class 2 notice under ch. 985. Before publication, a copy of the notice together with a copy of the operating plan and a copy of a detail map showing the boundaries of the business improvement district shall be sent by certified mail to all owners of real property within the business improvement district. The notice shall state

the boundaries of the business improvement district and shall indicate that copies of the operating plan are available from the planning commission on request.

Within 30 days after the date of hearing under par.(c) every owner of property assessed under the operating plan may send written notice to the planning commission indicating, if the owner signed a petition under this subsection, that the owner retracts the owner's request to terminate the business improvement district, or if the owner did not sign the petition, that the owner requests termination of the business improvement district.

If after the expiration of 30 days after the date of hearing under par.(c) by petition under this subsection or subsequent notification under par.(d) and after subtracting any retractions under par.(d) the owners of property assessed under the operating plan having a valuation equal to more than 50 percent of the valuation of all property assessed under the operating plan, using the method of valuation specified in the operating plan, or the owners of property assessed under the operating plan having an assessed valuation equal to more than 50 percent of the assessed valuation of all property assessed under the operating plan, have requested the termination of the business improvement district, the municipality shall terminate the business improvement district on the date that the obligation with the latest completion date entered into to implement the operating plan expires.

APPENDICES

A. Statute
B. Board of Directors Roster
C. Map of District
D. Property Tax List

Appendix A

(1) In this section:

(a) "Board" means a business improvement district board appointed under sub. (3) (a).

(b) "Business improvement district" means an area within a municipality consisting of contiguous parcels and may include railroad rights-of-way, rivers, or highways continuously bounded by the parcels on at least one side, and shall include parcels that are contiguous to the district but that were not included in the original or amended boundaries of the district because the parcels were tax-exempt when the boundaries were determined and such parcels became taxable after the original or amended boundaries of the district were determined.

(c) "Chief executive officer" means a mayor, city manager, village president or town chairperson.

(d) "Local legislative body" means a common council, village board of trustees or town board of supervisors.

(e) "Municipality" means a city, village or town.

(f) "Operating plan" means a plan adopted or amended under this section for the development, redevelopment, maintenance, operation and promotion of a business improvement district, including all of the following:

1. The special assessment method applicable to the business improvement district.

1m. Whether real property used exclusively for manufacturing purposes will be specially assessed.

2. The kind, number and location of all proposed expenditures within the business improvement district.

3. A description of the methods of financing all estimated expenditures and the time when related costs will be incurred.

4. A description of how the creation of the business improvement district promotes the orderly development of the municipality, including its relationship to any municipal master plan.

5. A legal opinion that subds. 1. to 4. have been complied with.

(g) "Planning commission" means a plan commission under s. 62.23, or if none a board of public land commissioners, or if none a planning committee of the local legislative body.

(2) A municipality may create a business improvement district and adopt its operating plan if all of the following are met:

(a) An owner of real property used for commercial purposes and located in the proposed business improvement district designated under par. (b) has petitioned the municipality for creation of a business improvement district.

(b) The planning commission has designated a proposed business improvement district and adopted its proposed initial operating plan.

(c) At least 30 days before creation of the business improvement district and adoption of its initial operating plan by the municipality, the planning commission has held a public hearing on its proposed business improvement district and initial operating plan. Notice of the hearing shall be published as a class 2 notice under ch. 985. Before publication, a copy of the notice together with a copy of the proposed initial operating plan and a copy of a detail map showing the boundaries of the proposed business improvement district shall be sent by certified mail to all owners of real property within the proposed business improvement district. The notice shall state the boundaries of the proposed business improvement district and shall indicate that copies of the proposed initial operating plan are available from the planning commission on request.

66.1109(2)(d)**(d)** Within 30 days after the hearing under par. (c), the owners of property to be assessed under the proposed initial operating plan having a valuation equal to more than 40 percent of the valuation of all property to be assessed under the proposed initial operating plan, using the method of valuation specified in the proposed initial operating plan, or the owners of property to be assessed under the proposed initial operating plan having an assessed valuation equal to more than 40 percent of the assessed valuation of all property to be assessed under the proposed initial operating plan, have not filed a petition with the planning commission protesting the proposed business improvement district or its proposed initial operating plan.

(e) The local legislative body has voted to adopt the proposed initial operating plan for the municipality.

(2m) A municipality may annex territory to an existing business improvement district if all of the following are met:

(a) An owner of real property used for commercial purposes and located in the territory proposed to be annexed has petitioned the municipality for annexation.

(b) The planning commission has approved the annexation.

(c) At least 30 days before annexation of the territory, the planning commission has held a public hearing on the proposed annexation. Notice of the hearing shall be published as a class 2 notice under ch. 985. Before publication, a copy of the notice together with a copy of a detail map showing the boundaries of the territory proposed to be annexed to the business improvement district shall be sent by certified mail to all owners of real property within the territory proposed to be annexed. The notice shall state the boundaries of the territory proposed to be annexed.

(d) Within 30 days after the hearing under par. (c), the owners of property in the territory to be annexed that would be assessed under the operating plan having a valuation equal to more than 40 percent of the valuation of all property in the territory to be annexed that would be assessed under the operating plan, using the method of valuation specified in the operating plan, or the owners of property in the territory to be annexed that would be assessed under the operating plan having an assessed valuation equal to more than 40 percent of the assessed valuation of all property in the territory to be annexed that would be assessed under the operating plan, have not filed a petition with the planning commission protesting the annexation.

(3)

(a) The chief executive officer shall appoint members to a business improvement district board to implement the operating plan. Board members shall be confirmed by the local legislative body and shall serve staggered terms designated by the local legislative body. The board shall have at least 5 members. A majority of board members shall own or occupy real property in the business improvement district.

(b) The board shall annually consider and may make changes to the operating plan, which may include termination of the plan, for its business improvement district. The board shall then submit the operating plan to the local legislative body for its approval. If the local legislative body disapproves the operating plan, the board shall consider and may make changes to the operating plan and may continue to resubmit the operating plan until local legislative body approval is obtained. Any change to the special assessment method applicable to the business improvement district shall be approved by the local legislative body.

(c) The board shall prepare and make available to the public annual reports describing the current status of the business improvement district, including expenditures and revenues. The report shall include one of the following:

1. If the cash balance in the segregated account described under sub. (4) equaled or exceeded $300,000 at any time during the period covered by the report, the municipality shall obtain an independent certified audit of the implementation of the operating plan.

2. If the cash balance in the segregated account described under sub. (4) was less than $300,000 at all times during the period covered by the report, the municipality shall obtain a reviewed financial statement for the most recently completed fiscal year. The statement shall be prepared in accordance with generally accepted accounting principles and include a review of the financial statement by an independent certified public accountant.

(cg) For calendar years beginning after December 31, 2018, the dollar amount at which a municipality is required to obtain an independent certified audit under par. (c) 1. and the dollar amount at which a municipality is required to obtain a reviewed financial statement under par. (c) 2. shall be increased each year by a percentage equal to the percentage change between the U.S. consumer price index for all urban consumers, U.S. city average, for the month of August of the previous year and the U.S. consumer price index for all urban consumers, U.S. city average, for the month of August 2017, as determined by the federal department of labor. Each amount that is revised under this paragraph shall be rounded to the nearest multiple of $10 if the revised amount is not a multiple of $10 or, if the revised amount is a multiple of $5, such an amount shall be increased to the next higher multiple of $10.

(cr) The municipality shall obtain an additional independent certified audit of the implementation of the operating plan upon termination of the business improvement district.

(d) Either the board or the municipality, as specified in the operating plan as adopted, or amended and approved under this section, has all powers necessary or convenient to implement the operating plan, including the power to contract.

(4) All special assessments received from a business improvement district and all other appropriations by the municipality or other moneys received for the benefit of the business improvement district shall be placed in a segregated account in the municipal treasury. No disbursements from the account may be made except to reimburse the municipality for appropriations other than special assessments, to pay the costs of audits and reviewed financial statements required under sub. (3) (c), or on order of the board for the purpose of implementing the operating plan. On termination of the business improvement district by the municipality, all moneys collected by special assessment remaining in the account shall be disbursed to the owners of specially assessed property in the business improvement district, in the same proportion as the last collected special assessment.

(4g) A municipality may convert a business improvement district under this section into a neighborhood improvement district under s. 66.1110 if an owner of real property that is subject to general real estate taxes, that is used exclusively for residential purposes, and that is located in the business improvement district petitions the municipality for the conversion. If the municipality approves the petition, the board shall consider and may make changes to the operating plan under s. 66.1110 (4) (b).

(4m) A municipality shall terminate a business improvement district if the owners of property assessed under the operating plan having a valuation equal to more than 50 percent of the valuation of all property assessed under the operating plan, using the method of valuation specified in the operating plan, or the owners of property assessed under the operating plan having an assessed valuation equal to more than 50 percent of the assessed valuation of all property assessed under the operating plan, file a petition with the planning commission requesting termination of the business improvement district, subject to all of the following conditions:

(a) A petition may not be filed under this subsection earlier than one year after the date the municipality first adopts the operating plan for the business improvement district.

(b) On and after the date a petition is filed under this subsection, neither the board nor the municipality may enter into any new obligations by contract or otherwise to implement the operating plan until the expiration of 30 days after the date of hearing under par. (c) and unless the business improvement district is not terminated under par. (e).

(c) Within 30 days after the filing of a petition under this subsection, the planning commission shall hold a public hearing on the proposed termination. Notice of the hearing shall be published as a class 2 notice under ch. 985. Before publication, a copy of the notice together with a copy of the operating plan and a copy of a detail map showing the boundaries of the business improvement district shall be sent by certified mail to all owners of real property within the business improvement district. The notice shall state the boundaries of the business improvement district and shall indicate that copies of the operating plan are available from the planning commission on request.

(d) Within 30 days after the date of hearing under par. (c), every owner of property assessed under the operating plan may send written notice to the planning commission indicating, if the owner signed a petition under this subsection, that the owner retracts the owner's request to terminate the business improvement district, or, if the owner did not sign the petition, that the owner requests termination of the business improvement district.

(e) If after the expiration of 30 days after the date of hearing under par. (c), by petition under this subsection or subsequent notification under par. (d), and after subtracting any retractions under par. (d), the owners of property assessed under the operating plan having a valuation equal to more than 50 percent of the valuation of all property assessed under the operating plan, using the method of valuation specified in the operating plan, or the owners of property assessed under the operating plan having an assessed valuation equal to more than 50 percent of the assessed valuation of all property assessed under the operating plan, have requested the termination of the business improvement district, the municipality shall terminate the business improvement district on the date that the obligation with the latest completion date entered into to implement the operating plan expires.

(5)

(a) Real property used exclusively for residential purposes and real property that is exempted from general property taxes under s. 70.11 may not be specially assessed for purposes of this section.

(b) A municipality may terminate a business improvement district at any time.

(c) This section does not limit the power of a municipality under other law to regulate the use of or specially assess real property.

(d) If real property that is specially assessed as authorized under this section is of mixed use such that part of the real property is exempted from general property taxes under s. 70.11 or is residential, or both, and part of the real property is taxable, the municipality may specially assess as authorized under this section only the percentage of the real property that is not tax-exempt or residential. This paragraph applies only to a 1st class city.

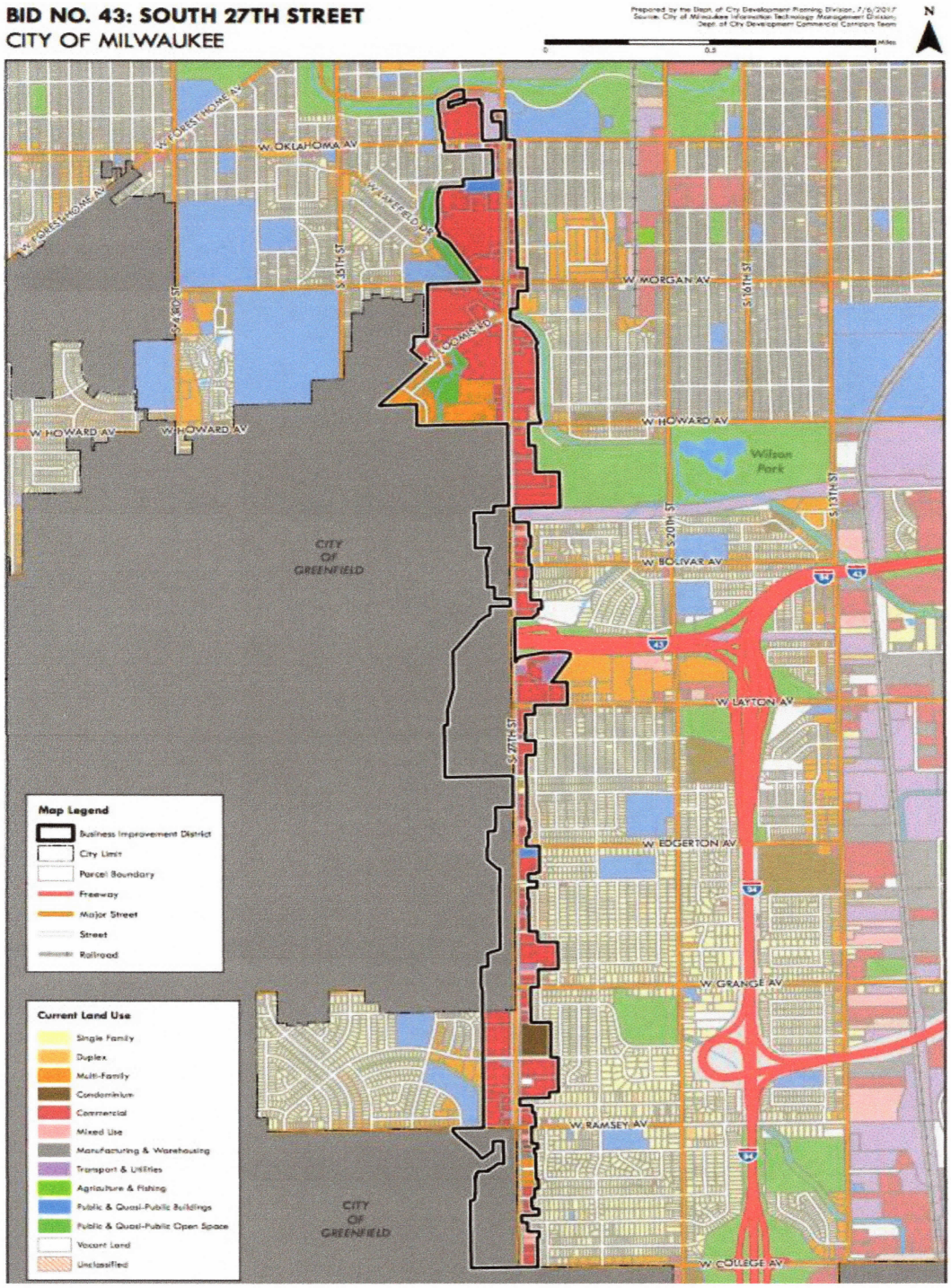
Appendix B

BID 1 and 2 Board of Directors Roster

The BID Board will have a minimum of 5 members, not to exceed 9 members. At least 60% of the board will own or occupy property within the district. Any board member that does not occupy or own property within the district shall be a City of Greenfield resident. Appointment to the board shall be for a period of 3 years.

Todd Reardon Member	Owner /Occupy	Braeger Corporation	4201 S 27
Mark Kivley Member	Owner/Occupy	Re/Max Lakeside	5556 S 27
Sara Blake Secretary	Owner/Occupy	US Bank Greenfield	4333 S 27
Kevin Sholz Member	Adhoc	Resident	
Troy Chowanec Treasurer	Adhoc	Resident	
Jon Majdoch Member	Owner/Occupy	Lightspeed Entertainment	4251 S 27
Mark Kivley Member	Owner/Occupy	Re/Max	5341 S 27

Appendix C


BID NO. 43: SOUTH 27TH STREET
CITY OF MILWAUKEE
N
W. FOREST HOME AV
W. OKLAHOMA AV
W. LOOMIS RD
S. 35TH ST
S. 43RD ST
W. MORGAN AV
S. 16TH ST
W. HOWARD AV
Wilson Park
S. 13TH ST
S. 20TH ST
W. BOLIVAR AV
CITY OF GREENFIELD
W. LAYTON AV
S. 27TH ST
W. EDGERTON AV
W. GRANGE AV
W. RAMSEY AV
W. COLLEGE AV
Map Legend
Business Improvement District
City Limit
Parcel Boundary
Freeway
Major Street
Street
Railroad
Current Land Use
Single Family
Duplex
Multi-Family
Condominium
Commercial
Mixed Use
Manufacturing & Warehousing
Transport & Utilities
Agriculture & Fishing
Public & Quasi-Public Buildings
Public & Quasi-Public Open Space
Vacant Land
Unclassified

Appendix D - 2022 BID Operating Plan							
Type of Charge	Parcel No.	PropertyAd	OwnerName	Property Owner Address	2021 Assessed Value	Rate ($1.00/$1,000 of assessed value)	2021 BID Charge Min. $500, max $1,500 (see Paula's 8/21/19 email)
BID #1	5769976004	2740 W Cold Spring Rd	Povlick Enterprises LLC	2740 W Cold Spring Rd	$287,000	$287	$500
BID #1	5769977003	4275 S 27th St	Ros No 17 LLC	4811 S 76th St # 211	$1,199,300	$1,199	$1,199
BID #1	5769978000	4251 S 27th St	Majdoch Holdings LLC	20711 Watertown Rd A-1, Waukesha, WI	$863,700	$864	$864
BID #1	5769995001	4201 S 27th St	BRE 1 LLC	4100 S 27 St	$4,313,400	$4,313	$1,500
BID #1	5769995002	4241 S 27th St	BRE 2 LLC	4100 S 27 St	$1,146,000	$1,146	$1,146
BID #1	5769997002	4201 S 27th St	Wisconsin Electric Power Co	231 W Michigan Ave	$433,100	$433	$500
BID #1	5998888000	4691 S 27th St	Tajinder Singh	3401 E Debbie Dr	$483,400	$483	$500
BID #1	5998889000	2720 W Layton Ave	Jose & Laura Caballero	3875 W Kimberly Ave Greenfield, WI 53221	$128,800	$129	$500
BID #1	5998891000	2736 W Layton Ave	Milwaukee County	901 N 9th St #102 Milwaukee, WI 53233	$0	$0	$0
BID #1	5998892000	4671 S 27th St	Fred W Storm, LLC	4671 S 27th St	$405,000	$405	$500
BID #1	5998893003	4661 S 27th St	First-Citizens Bank & Trust Company	PO Box 27131 Raleigh, NC 27611	$782,900	$783	$783
BID #1	5998893005	4651 S 27th St	I Investments, LLC	8970 S Bluestem Ct	$298,900	$299	$500
BID #1	5998893006	4625 S 27th St	Ros No 11 LLC	4811 S 76th St Ste 211	$594,000	$594	$594
BID #1	5998922005	4595 S 27th St	At Home Stores LLC	1600 E Plano Pkwy	$4,027,700	$4,028	$1,500
BID #1	5998947001	4377 S 27th St	LCM Funds 37 Auto LLC	330 E Kilbourn Ave Ste 800	$615,800	$616	$616
BID #1	5998949000	4353 S 27th St	Cihuatl Property LLC	5600 College Point Ct	$235,700	$236	$500
BID #1	5998996000	4343 S 27th St	Thomas G. & Judith M. Weiss Rev. Trst	3325 W Layton Ave	$403,000	$403	$500
BID #1	5999000001	4333 S 27th St	US Bank Corp Real Estate	PO Box 460169	$2,281,000	$2,281	$1,500
BID #1	5999997001	4433 S 27th St	AAA Michigan	1 Auto Club Dr	$1,309,300	$1,309	$1,309
BID #1	6220001000	4901 S 27th St	Ross W. Stein	3333 Kimberly Ave	$124,700	$125	$500
BID #1	6220002001	4931 S 27th St	LOTO Investments LLC	4931 S 27th St Ste 100	$2,065,000	$2,065	$1,500
BID #1	6220047001	5029 S 27th St	Auto Zone Inc	PO Box 2198	$1,103,800	$1,104	$1,104
BID #1	6229944002	5077 S 27th St	Team R N' B Wisconsin, LLC	6600 N Ballard Rd	$2,100,000	$2,100	$1,500
BID #1	6229946001	5051 S 27th St	Herrera Properties, LLC	2725 W Hayes Ave., Milwaukee, WI 53215	$511,000	$511	$511
BID #1	6229975001	3033 W Layton Ave	SMOC Real Estate Partnership LLC	3033 W Layton Ave. Ste 102	$2,353,200	$2,353	$1,500
BID #1	6229976000	3001 W Layton Ave	Jon C. Neal	5160 Donna Ct	$330,400	$330	$500
BID #1	6229977000	2933 W Layton Ave	Greenfield Accipiter LLC	1882 E Main St #201	$568,300	$568	$568
BID #1	6229978000	2923 W Layton Ave	Ethington Holdings LLC	2923 W Layton Ave	$295,000	$295	$500
BID #1	6229979000	2915 W Layton Ave	Renaissance Physical Therapy Inc.	700 Pilgrim Pkwy Ste L-8	$244,100	$244	$500
BID #1	6229980000	2833 W Layton Ave	WI Wholesale Mortgage LLC	2833 W Layton Ave	$323,400	$323	$500
BID #1	6229984001	2745 W Layton Ave	Alan's Property Management LLC	10847 W. Coronado Ct., Franklin, WI 53132	$1,084,300	$1,084	$1,084
BID #1	6229986001	2741 W Layton Ave	TNJ LLC	2741 W Layton Ave #202	$937,300	$937	$937
BID #1	6229988005	4775 S 27th St	Great Midwest Savings & Loan	15900 W Bluemound Rd	$800,000	$800	$800
BID #1	6229988007	4763 S 27th St	Limestone Son, LLC	200 Biscayne Blvd Miami, FL 33131	$780,000	$780	$780
BID #1	6229988012	4861 S 27th St	JMC Properties LOC110 LLC	7430 Harwood Ave Ste 100	$2,074,500	$2,075	$1,500
BID #1	6229988014	4841 S 27th St	Carisch Brothers LP	681 E Lake St Ste 262	$600,000	$600	$600
BID #1	6229988015	4771 S 27th St	4771 South 27th Greenfield LLC	1 Ashley Way	$4,535,800	$4,536	$1,500
BID #1	6229988016	4777 S 27th St	MKB Greenfield LLC	3800 Emerald Dr. E, Onalaska, WI 54650	$4,642,100	$4,642	$1,500
BID #1	6229991000	4839 S 27th St	Sills Greenfield LLC	8008 W. Layton	$270,000	$270	$500
BID #1	6229998000	4739 S 27th St	Tymek Properties LLC	4739 S 27th St	$424,300	$424	$500
BID #1	6229999000	4715 S 27th St	Greenfield BP LLC	4715 S. 27th St.	$1,654,900	$1,655	$1,500
BID #1	6450001002	5141 S 27th St	Mary T. Ennis	445 S Elmridge Ave	$391,300	$391	$500
BID #1	6450008001	5175 S 27th St	James Letizia	S55W22892 Woodside Dr	$358,100	$358	$500
BID #1	6450009000	5207 S 27th St	Antonio Rentas	3503 W Southland Dr	$279,400	$279	$500
BID #1	6450010001	5233 S 27th St	Hanry Limit. Ptnr.	10647 Haddonstone Pl	$871,200	$871	$871
BID #1	6450012000	5251 S 27th St	Two 7-Wins LLC	5265 S 27th St	$239,900	$240	$500
BID #1	6450013000	5265 S 27th St	Two 7-Wins LLC	5265 S 27th St	$218,500	$219	$500
BID #1	6450021000	5341 S 27th St	5341 LLC	1200 E Capitol Dr Shorewood, WI 53211	$501,700	$502	$502
BID #1	6450022000	5355 S 27th St	Sammy's Auto Class, Inc	3212 Briarwood Dr	$211,000	$211	$500
BID #1	6450023000	5371 S 27th St	Rajeh Assad	8212 S River Ln, Franklin, WI 53132	$421,600	$422	$500
BID #1	6450058000	5105 S 27th St	Knur Patel Property LLC	8560 S Parkland Dr	$539,300	$539	$539
BID #1	6459001000	5415 S 27th St	DPMD LLC	N84 W15670 Appleton Ave	$1,883,200	$1,883	$1,500
BID #1	6459002000	2750 W Grange Ave	Viet Hoa Greenfield LLC	2750 W Grange Ave	$3,444,600	$3,445	$1,500
BID #1	6459992000	5101 S 27th St	Old National Bank	PO Box 718, Evansville, IN, 47705	$979,900	$980	$980
BID #1	6689000012	5505 S 27th St	JMR Properties IV, LLC	5505 S 27th St	$2,799,700	$2,800	$1,500
BID #1 Total							**$46,288**
BID #2	6919841016	6205 S 27th St	College Venture JV	310 E Buffalo St #101	$4,407,600	$4,408	$1,500
BID #2	6919841017	6279 S 27th St	College Venture JV	310 E Buffalo St #101	$290,000	$290	$500
BID #2	6919841007	6125 S 27th St	Romine's High Pockets Property LLC	13000 W Ohio Dr	$1,732,900	$1,733	$1,500
BID #2	6919841009	6133 S 27th St	ZAAE Properties LLC	6133 S 27th St	$2,689,800	$2,690	$1,500
BID #2	6919841014	6141 S 27th St	Boyland Properties Greenfield LLC	606 SE 117th Ave Ste 100	$3,656,800	$3,657	$1,500
BID #2	6919844001	6061 S 27th St	Michael G. Borchardt Family Trust	6063 S 27th St	$221,900	$222	$500
BID #2	6919993001	5981 S 27th St	Pahlvan LLC	5981 S 27th St	$380,000	$380	$500
BID #2	6919993003	6001 S 27th St	Dura Services	6001 S 27th St	$467,000	$467	$500
BID #2	6919994002	5949 S 27th St	Joseph C. Fuchs	5949 S 27 St	$177,900	$178	$500
BID #2	6919995001	5945 S 27th St	Muhammad N. Choudry	9451 Ironwood Ln	$403,000	$403	$500
BID #2	6919999002	5909 S 27th St	Ali's Oil Co Inc	5909 S 27th St	$920,000	$920	$920
BID #2 Total							**$9,920**
COMBINED TOTAL					**$76,116,400**		**$56,208**
	denotes difference from last year						