CITY OF FRANKLIN
COMMON COUNCIL MEETING
FRANKLIN CITY HALL – COMMON COUNCIL CHAMBERS
9229 WEST LOOMIS ROAD, FRANKLIN, WISCONSIN
AGENDA*
TUESDAY JULY 2, 2019 AT 6:30 P.M.

A. Call to Order and Roll Call.

B. Citizen Comment Period.

C. Approval of Minutes of the Regular Common Council Meeting of June 18, 2019.

D. Hearings.

E. Organizational.

F. Letters and Petitions.

G. Reports and Recommendations:

1. Donation to the Franklin Police Department from Robert Jester in the Amount of $100 to be Deposited into the Police Donation Account.
2. An Ordinance to Amend Section 15-3.0433 of the Unified Development Ordinance Planned Development District No. 28 (Polish Festivals, Inc. – Polish Community Center) to Allow for Accessory Structures Adjacent to Property Lines for Construction of the Healing Garden and the Lake and Nature Trails at the Conservancy for Healing and Heritage (Conservancy for Healing and Heritage, Inc., Susan A. Rabe, CEO and Executive Director, Applicant) (6941 South 68th Street and Adjoining Area(s)).
3. Project Updates for Ballpark Commons.
4. Municipal Court Schedule of Fines and Penalties (Judge Klimetz).
5. Action Plan to Address Road Repairs in the Rawson Homes Neighborhood Area.
6. An Ordinance to Amend Chapter 210: Signs and Billboards to Provide for an Additional One-Year Suspension of a Requirement for Master Sign Programs
7. Reinstitute Foreman Position at the Department of Public Works.
8. Report on Arbitrage for 2014AB Debt Issue.
9. May 2019 Monthly Financial Report.
10. Parkland Acquisition Professional Services Agreement with Vandewalle & Associates.
11. Request Milwaukee Metropolitan Sewerage District to Finalize Task Order No. 17 With Brown and Caldwell for $147,000 and Incorporate in a Private Property Inflow and Infiltration Funding Agreement.
12. Telecommunications and Technology Carrier Services Review.
13. Reschedule Common Council Meeting to July 23 from July 16, 2019.

H. Bills.

Request for Approval of Vouchers and Payroll.

I. Licenses and Permits.

Miscellaneous Licenses from License Committee Meeting of July 2, 2019.

J. Adjournment.

*Supporting documentation and details of these agenda items are available at City Hall during normal business hours.

[Note: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information, contact the City Clerk's office at (414) 425-7500.]

REMINDERS:

July 4	Independence Day	City Hall Closed
(to be determined)	Common Council Meeting	6:30 p.m.
July 18	Plan Commission Meeting	7:00 p.m.
August 5	National Night Out	6:00 p.m. - 9:00 p.m.
August 6	Common Council Meeting	6:30 p.m.
August 8	Plan Commission Meeting	7:00 p.m.
August 20	Common Council Meeting	6:30 p.m.
August 22	Plan Commission Meeting	7:00 p.m.

C.

CITY OF FRANKLIN
COMMON COUNCIL MEETING
June 18, 2019
MINUTES

ROLL CALL

A. The regular meeting of the Common Council was held on June 18, 2019 and called to order at 6:30 p.m. by Mayor Steve Olson in the Franklin City Hall Council Chambers, 9229 W. Loomis Road, Franklin, Wisconsin. On roll call, the following were in attendance: Alderman Mark Dandrea, Alderman Dan Mayer, Alderwoman Kristen Wilhelm, Alderman Steve F. Taylor, Alderman Mike Barber, and Alderman John R. Nelson. Also present were City Engineer Glen Morrow, Dir. of Administration Mark Luberda, City Attorney Jesse A. Wesolowski and Director of Clerk Services Sandra Wesolowski.

CITIZEN COMMENT

B.1. Citizen comment period was opened at 6:32 p.m. and closed at 6:43 p.m.

MINUTES
JUNE 4, 2019

C. Alderman Barber moved to approve the minutes of the regular Common Council Meeting of June 4, 2019 as presented at this meeting. Seconded by Alderman Dandrea. All voted Aye; motion carried.

MAYORAL
APPOINTMENTS

E. Alderman Dandrea moved to confirm the following Mayoral Appointments:

1. Alderman Steve Taylor- Civic Celebration Committee 0 (2-year term expiring 6/30/21).
2. Steve Bobowski, 9012 S. Cordgrass Circle W, Ald. Dist. 6, Economic Development Commission (2-year term expiring 6/30/21).
3. Michael Soto, 6749 W. Harvard Dr., Ald. Dist. 5, Economic Development Commission (2-year term expiring 6/30/21).
4. David Woznicki, Jr., 4125 W. McGinnis Dr., Ald. Dist. 4, Board of Public Works (3-year term expiring 4/30/22).
5. Charles Porter, 7946 S. North Cape Rd., Ald. Dist. 6, Board of Public Works (3-year term expiring 4/30/22).
6. Ann Adamski, 7825 S. Stonebrook Ct., Ald. Dist. 3, Civic Celebrations Commission (3-year term expiring 6/30/22).
7. Wendy Knackert, 9049 S. 83rd St., Ald. Dist. 1, Civic Celebrations Commission (3-year term expiring 6/30/22).

Seconded by Alderman Barber. All voted Aye; motion carried.

DONATION TO
K9 ACCOUNT

G.1. Alderman Mayer moved to accept the following donations; $50 from Mira Kresovic and $100 from Rose Spang for the Franklin Police Department K9 donation account. Seconded by Alderwoman Wilhelm. All voted, Aye; motion carried.

UNMARKED SQUAD PURCHASE	G.2.	Alderman Taylor moved to approve the purchase of an unmarked squad for the Franklin Police Department. Seconded by Alderwoman Wilhelm. All voted, Aye; motion carried.
BALLPARK COMMONS UPDATE	G.3.	There was no project update on Ballpark Commons at this meeting. Future updates will be placed on Common Council meeting agendas only when there is an update to present.
PDD NO. 23 AND 24 QUARRY	G.4.	Alderwoman Wilhelm moved to table an update, reference the Planned Development District No. 23 and 24, by the City Attorney until a State decision limiting local control of quarries is made with a letter sent to the Governor, State Senators Craig and Larson, and State Representatives Rodriguez, Skowronski, and Wichgers. Seconded by Alderman Taylor. All voted Aye; motion carried.
KAYLA'S PLAYGROUND AMBASSADOR PROGRAM MANUAL	G.5.	Alderwoman Wilhelm moved to approve changes to the Kayla's Playground Ambassador Program Manual that cash donations be accepted and received only by the City Finance Department. Seconded by Alderman Nelson. All voted Aye; motion carried.
RES. 2019-7508 BOND TRUST SERVICES AS REPLACEMENT AGENT	G.6.	Alderman Taylor moved to adopt Resolution No. 2019-7508, A RESOLUTION APPOINTING BOND TRUST SERVICES CORPORATION TO SERVE AS FISCAL AGENT IN CONNECTION WITH THE GENERAL OBLIGATION REFUNDING BONDS, 2016A, DATED APRIL 20, 2016. Seconded by Alderman Barber. All voted Aye; motion carried.
RES. 2019-7509 1ST AMENDMENT TID 6 LOOMIS AND RYAN, INC.	G.7.	Alderman Nelson moved to adopt Resolution No. 2019-7509, A RESOLUTION AUTHORIZING CERTAIN OFFICIALS TO EXECUTE A FIRST AMENDMENT TO TAX INCREMENTAL DISTRICT NO. 6 DEVELOPMENT AGREEMENT BETWEEN THE CITY OF FRANKLIN AND LOOMIS AND RYAN, INC. Seconded by Alderman Mayer. All voted Aye; motion carried.
ORD. 2019-2381 BUDGET FOR TID 7 VELO VILLAGE	G.8.	Alderman Taylor moved to adopt Ordinance No. 2019-2381, AN ORDINANCE TO AMEND ORDINANCE NO. 2018-2345, AN ORDINANCE ADOPTING THE 2019 ANNUAL BUDGETS FOR THE CITY OF FRANKLIN FOR FISCAL YEAR 2019 TO ESTABLISH A 2019 BUDGET FOR TID 7 VELO VILLAGE. Seconded by Alderman Barber. On roll call, Alderman Nelson, Alderman Barber, Alderman Taylor, Alderwoman Wilhelm, and Alderman Dandrea voted Aye; Alderman Mayer voted No. Motion carried.
DENY WATER & SEWER EXTENSION TO 8930 S	G.9.	Alderman Nelson moved to deny request for City to extend water and sewer to service 8930 S. 116th Street because there is no

116TH ST.

immediate public need for extension of a water supply to this location and also the closest point of structure to be connected is more than 400 feet from the public sanitary sewer main. Seconded by Alderman Mayer. All voted Aye; motion carried.

SPECIAL EXCEPTION 11141 W FOREST HOME AVE. BORIS STRBAC, STAR TRUCKING, LLC APPLICANT

G.10. Alderman Nelson moved to adopt the Standards, Findings and Decision of the City of Franklin Common Council upon the property at 11141 West Forest Home Avenue, application of Boris Strbac Star Trucking, LLC, for a special exception to certain natural resource provisions of the City of Franklin Unified Development Ordinance, with the mitigation requirement as discussed at the meeting. Seconded by Alderman Mayer. Mayor Olson broke the tie by voting in the Affirmative. Motion carried.

RES. 2019-7510 SPECIAL USE FOR A BUSINESS AT 10700 W VENTURE DR., SUITE F, (JUSTIN JOHNSON, PRESIDENT OF ACTION PDR, INC., APPLICANT)

G.11. Alderman Taylor moved to adopt Resolution No. 2019-7510, A RESOLUTION IMPOSING CONDITIONS AND RESTRICTIONS FOR THE APPROVAL OF A SPECIAL USE FOR A RESIDENTIAL PROPERTY DAMAGE REPAIR BUSINESS PERFORMING FIRE AND WATER DAMAGE REPAIRS USE UPON PROPERTY LOCATED AT 10700 W. VENTURE DRIVE, SUITE F (JUSTIN JOHNSON, PRESIDENT OF ACTION PDR, INC., APPLICANT). Seconded by Alderman Nelson. All voted Aye; motion carried.

RES. 2019-7511 APPROVE 2 LOT CSM, LOCATED AT 3031 W FOREST HILL AVE, WYNDHAM HOMES LLC, OWNER

G.12. Alderman Taylor moved to adopt Resolution No. 2019-7511, A RESOLUTION CONDITIONALLY APPROVING A 2 LOT CERTIFIED SURVEY MAP, BEING A PART OF THE SOUTHEAST 1/4 OF THE SOUTH EAST 1/4 OF SECTION13, TOWNSHIP 5 NORTH, RANGE 21 EAST, IN THE CITY OF FRANKLIN, MILWAUKEE COUNTY , STATE OF WISCONSIN (WYNDHAM HOMES LLC, OWNER) (3031 WEST FOREST HILL AVENUE). Seconded by Alderman Dandrea. All voted Aye; motion carried.

RES. 2019-7512 SPECIAL USE TELECOMMUNICATIONS TOWER AT 5120 W. RYAN RD. (UNITED STATES CELLULAR OPERATING COMPANY, LLC, APPLICANT)

G.13. Alderman Dandrea moved to adopt Resolution No. 2019-7512, A RESOLUTION IMPOSING CONDITIONS AND RESTRICTIONS FOR THE APPROVAL OF A SPECIAL USE TO ALLOW FOR THE INSTALLATION OF A 125 FOOT TELECOMMUNICATIONS TOWER MONOPOLE AT ANDY'S GAS STATION PROPERTY LOCATED AT 5120 WEST RYAN ROAD BEARING TAX KEY NO. 882-9999-002 (UNITED STATES CELLULAR OPERATING COMPANY LLC, APPLICANT). Seconded by Alderman Taylor. All voted Aye; motion carried.

RES. 2019-7513 PLEASANT VIEW PAVILION PROJECT RAY STADLER CONST. CO.

G.14. Alderwoman Wilhelm moved to adopt Resolution No. 2019-7513, A RESOLUTION TO AWARD CONTRACT FOR THE CONSTRUCTION OF THE PLEASANT VIEW PAVILION IN PLEASANT VIEW PARK, 4901 W. EVERGREEN STREET (PROJECT 2019-3) TO RAY STADLER CONSTRUCTION CO. IN THE AMOUNT OF $544,000.00. Seconded by Alderman Taylor. All voted Aye; motion carried.

RES. 2019-7514 AGREEMENT WITH RUEKERT MIELKE FOR THE RYAN CREEK INTERCEPTOR ODOR REDUCTION STUDY

G.15. Alderman Taylor moved adopt Resolution No. 2019-7514, A RESOLUTION TO AUTHORIZE AMENDMENT 2 TO A PROFESSIONAL SERVICES AGREEMENT WITH RUEKERT MIELKE FOR THE RYAN CREEK INTERCEPTOR ODOR REDUCTION STUDY IN THE AMOUNT OF $45,497. Seconded by Alderman Nelson. On roll call, Alderman Dandrea, Alderman Mayer, Alderman Taylor, Alderman Barber and Alderman Nelson voted Aye; Alderwoman Wilhelm voted No. Motion carried.

AGREEMENT FOR PARKLAND ACQUISITION

G.16. Alderwoman Wilhelm moved to pursue and develop a Professional Services Agreement and Scope of Services for Parkland Acquisition for Common Council consideration. Seconded by Alderman Nelson. All voted Aye; motion carried.

TENTATIVE LABOR AGREEMENT FRANKLIN PROFESSIONAL FIREFIGHTERS

G.17. Alderman Taylor moved to approve the Tentative Agreements between the City of Franklin and the Franklin Professional Firefighters, I.A.F.F. Local 2760 and Authorization for the Mayor, Director of Clerk Services, Fire Chief, and Director of Administration to execute a labor agreement incorporating those Tentative Agreements. Seconded by Alderwoman Wilhelm. All voted Aye; motion carried.

TEMPORARY PLANNING SUPERVISOR APPOINTMENT

G.18. Alderwoman Wilhelm moved to appoint Mr. Steve Presnal as a Limited Term Employee to serve as Plumbing Supervisor for the City of Franklin Inspection Services Department from June 19, 2019 through the start date of the new Chief Plumbing Inspector position, with compensation to be established at a salaried rate of $1,000/month on a pro-rated basis ($45.45/day). Seconded by Alderman Mayer. All voted Aye; motion carried.

DEMOLITION AND REMOVAL OF DEBRIS AT 8661 W. LOOMIS RD.

G.19. Alderman Dandrea moved to receive and file proposals for demolition of structures and removal of debris at 8661 West Loomis Road. Seconded by Alderman Mayer. All voted Aye; motion carried.

AWARD CONTRACT FOR CITY HALL PROJECT

G.20. Alderwoman Wilhelm moved to award the bid for the City Hall Roof, HVAC, and Fascia Wood Replacement Project to Selzer-

Ornst Construction Company as per Option A3, Alternative 2, including canopies over the doors, upgrade to roof warranty, landscaping, with accommodations for an outside bulletin board and drop box, for a project cost of $1,775,000. Motion died due to lack of a second.

Alderman Barber then moved to award the bid for the City Hall Roof, HVAC, and Fascia Wood Replacement Project to Selzer-Ornst Construction Company as per Option 2, but including landscaping, applying $58,920 of Capital Improvement Fund contingency appropriations and directing the Finance Director to prepare and bring forward a budget modification to identify and appropriate funding sufficient for $173,130 toward project contingencies and direct City costs. Seconded by Alderman Mayer. On roll call, Alderman Nelson, Alderman Barber, and Alderman Mayer voted Aye; Alderman Taylor, Alderwoman Wilhelm, and Alderman Dandrea voted No. Motion died due to the lack of a majority vote.

Alderman Taylor moved to table to the next Common Council meeting. Seconded by Alderman Nelson. Alderman Nelson withdrew his second. Motion died due to the lack of a second.

Alderman Wilhelm then moved to award the bid for the City Hall Roof, HVAC, and Fascia Wood Replacement Project to Selzer-Ornst Construction Company as per Option A3, Alternative 2, including canopies over the doors, upgrade to roof warranty, landscaping, with accommodations for an outside bulletin board and drop box, for a project cost of $1,775,000 based upon the information received during discussion of other alternatives. Seconded by Alderman Nelson. On roll call, Alderman Mayer, Alderwoman Wilhelm and Alderman Nelson voted Aye; Alderman Dandrea, Alderman Taylor and Alderman Barber voted No. Motion died due to the lack of a majority vote.

Alderman Barber then moved to award the bid for the City Hall Roof, HVAC, and Fascia Wood Replacement Project to Selzer-Ornst Construction Company as per Option A3, Alternative 2, including canopies over the doors, upgrade to roof warranty, landscaping, with accommodations for an outside bulletin board and drop box, for a project cost of $1,775,000 based upon the information received during the discussion of other alternatives. Seconded by Alderman Mayer. On roll call, Alderman Nelson, Alderman Barber, Alderwoman Wilhelm, Alderman Mayer and Alderman Dandrea voted Aye; Alderman Taylor voted No. Motion carried.

COUNCIL CHAMBERS SOUND AND VIDEO SYSTEM UPGRADE

G.21. Alderman Nelson moved to authorize the approval of a contract with Metro Sound and Video for a Common Council sound system and integrated video system for an amount not-to-exceed $36,470 contingent upon a site visit by Metro Sound and Video, final design and contract review by the Director of Administration, and approval by the Mayor and to authorize use of $5,305 of appropriation set aside in the Capital Outlay Fund for "Planned spending pending additional consideration". Seconded by Alderman Mayer. On roll call, Alderman Dandrea, Alderman Mayer, Alderwoman Wilhelm, Alderman Barber and Alderman Nelson voted Aye; Alderman Taylor voted No. Motion carried.

CAPITAL OUTLAY FUND EXPENDITURES

G.22. Alderwoman Wilhelm moved to authorize Capital Outlay Fund expenditures not to exceed $500 to replace the TV in the Community Room, $5,305 to increase the budget for the Common Council Sound System, and not to exceed $24,500 for a new GPS unit for Engineering, with such appropriations coming from the "planned Spending Pending Additional Consideration" appropriation, amended to include trees and Ipads. Seconded by Alderman Dandrea. All voted Aye; motion carried.

PAY RANGE MARKET ADJUSTMENT

G.23. Alderman Nelson moved to approve a 2019 Annual Market Adjustment to the Pay Ranges of the Compensation Plan and a Market Adjustment to Wage and Salary Rates for non-represented employees of 1.55%, effective with the start of the pay period with a pay date of July 19, 2019 and applying to those non-represented individuals not having already received said increase in conjunction with jointing WRS. Seconded by Alderman Nelson. All voted Aye; motion carried.

RES. 2019-7515
DNR NR-208
COMPLIANCE REPORT

G.24. Alderman Mayer moved to adopt Resolution No. 2019-7515, A RESOLUTION APPROIVING THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES NR-208 COMPLIANCE MAINTENANCE REPORT FOR 2018. Seconded by Alderman Barber. All voted Aye; motion carried.

VOUCHERS AND PAYROLL

H.1. Alderman Dandrea moved to approve the following: City vouchers with an ending date of June 14, 2019 in the amount of $1,723,496.97; and payroll dated June 7, 2019 in the amount of $373.717.00 and payments of the various payroll deductions in the amount of $201,683.00, plus City matching payments; and estimated payroll dated June 21, 2019 in the amount of $387,000.00 and payments of the various payroll deductions in the amount of $399,000.00, plus City matching payments; and Property Tax settlements with an ending date of June 14, 2019 in

the amount of $1,604,541.09; and authorization to release escrow amount (to be determined) to the winner bidder of the Pleasant View Park Pavilion; the release of 2019 Franklin Civic Celebration deposits and prepayments, not to exceed $101,500. Seconded by Alderman Barber. On roll call, all voted Aye. Motion carried.

LICENSES AND PERMITS I.1. Alderman Taylor moved to grant a Mobile Home license to Franklin Mobile, LLC, Manager David Steinberger, 6361 S 27th St. conditional on a Special Use application and Special Use approval verification from staff by September 30, 2019, and verification by the District Alderwoman to the Clerk's office for bridge safety improvements, based upon the June 2019 photos on file in the Clerk's office. Seconded by Alderman Nelson. On roll call, Alderman Nelson, Alderman Taylor, Alderwoman Wilhelm, and Alderman Dandrea voted Aye; Alderman Barber and Alderman Mayer voted No. Motion carried.

Alderman Taylor moved to approve the following License Committee recommendations from their meeting of June 18, 2019: Grant Temporary Class B Beer license to Franklin Noon Lions Club (James Luckey) for St Martins Fair on 9/1/2019 to 9/2/2019; Grant Extraordinary Entertainment & Special Event to Main Talent Entertainment – The Midwest Original Music Festival (M.O.M. Fest) (Brian Krasowski) at Croatian Park Friday 8/16/19 & Saturday, 08/17/19 11:00 am to 11:00 pm and Sunday, 8/18/19 11:00 am to 10:00 pm; Grant Entertainment & Amusement to Federation of Croatian Societies, Inc for Croatian Fest and Beer Gardens (Josip Veber), at Croatian Park every Thursday through September 19, 2019, 5:00 pm to 10:00 pm; Grant Temporary Entertainment & Amusement to Laser Tag Pro, Inc – Fourth of July activities (Bryan West) at 9229 W Loomis Rd, 7/3/2019 to 7/6/2019. Grant 2018-2019 and 2019-2020 Operator Licenses to: Dallas J Fitzgerald, 3137 S Delaware Ave, Milwaukee; Grant 2019-2020 Operator Licenses to: Rena C Blank, 7126 W Brunn Dr.; Eric E Edmunds, 11221 Synergy Dr. #564, Wauwatosa; Robert G Ewend Jr, 5802 S Honey Creek Dr., Milwaukee; Alayna R Frey, W149 S8282 Harvest Ct., Muskego; Shelby L Gilbert, 947 Perkins Ave., Waukesha; Micah S Krukowski, 8020 S 68th St.; Madeline Marx, 8515 S 81st St.; Josefina Mora, 435 W Aspen Dr. #19, Oak Creek; Tyler K Okrzesik, 6010 S New York Ave., Cudahy; David R Petfalski, W194 S8184 Highland Park Dr., Muskego; Mark R Steffes, 5344 Sutton Place South, Greenfield; Vanessa A Wozney, 1204 E Connie Ln., Oak Creek; Sally A Zubarik, S88 W22560 Willow Ct., Big Bend; Karen M Ban, 3133 W Bridge St., Greenfield; Virginia M Bennett, W140 S9287 Boxhorn Dr., Muskego; Alyssa Blackburn, 10586 W Cortez Cir.

#10; Colton B Borreson, 9025 W Sura Ln. #112; Greenfield; Peggy S Counter, S98 W13259 Loomis Dr., Muskego; Daniel P Crass, 8619 S 35th St.; Nadine E Dentice, 4514 S Adams Ave., Milwaukee; Joshua J Farrell, 7417 S 36th St.; Dennis M Fons, 7930 W Puetz Rd.; David F Goehring, 8017 S 57th St.; Jamie L Gorski, 3201 W Birchwood Ave., Milwaukee; Bianca J Gresl, 10653 S 76th St.; Jody L Haase, 2431 W Carroll Ave., Oak Creek; Joseph W Heup, 7606 W Norwood Ln.; Kim M Martinez, 7800 W 7 Mile Rd., Franksville; Anthony M Megna, 10321 W Church St.; Diane T Mueller-Yarnell, 3574 S 84th St., Milwaukee; Christine M Ogorzelec, 23627 82nd St., Salem; Lorene a Ornelas, 2955 W Drexel Ave., #412; Alexandria P Pelzek, 5553 Root River Dr., Greendale; Laura J Rogers, 6823 W Bennett Ave., Milwaukee; Daniel L Sajdowitz, 3674 S 5th Pl., Milwaukee; Scott A Schilling, 3521 S Chase Ave., Milwaukee; Erika L Schroble, 6850 W Kathleen Ct. #6; Shannon M Smallish, 6160 S 6th St., Lot W53, Milwaukee; Ann M Thaler, 9044 W Elm Ct. #D; Denise R Widenski, 7335 S Quincy Ave., Oak Creek; Meredith M Yanke, 7030 Lindner Dr.; and
Hold Operator license applications for appearance for; Christina J Gramoll, 3641 E Puetz Rd., Oak Creek; Daniel T Rodriquez, 8014 W Hilltop Ln.; Rita A Heishman, 8217 S Four Oaks Dr.
Seconded by Alderman Nelson. All voted Aye; motion carried.

Alderman Taylor moved to grant Extraordinary Entertainment & Special Event licenses to Ballpark Commons-Routine Field for Fireworks display for seven dates as requested (6/24, 6/27, 7/12, 7/27, 8/9, 8/23, and 8/31/2019) subject to ending time of 11:00 p.m., compliance with NFPA 1123 Fire Code, and individual applications for each event submitted to the Fire Department. Seconded by Alderman Barber. On roll call, Alderman Nelson, Alderman Barber, Alderman Taylor, Alderwoman Wilhelm, and Alderman Dandrea voted Aye; Alderman Mayer voted No. Motion carried.

ADJOURNMENT J. Alderman Nelson moved to adjourn the meeting at 9:07 p.m. Seconded by Alderman Barber. All voted Aye; motion carried.

APPROVAL	REQUEST FOR COUNCIL ACTION	MEETING DATE
Slw		7/02/2019
REPORTS & RECOMMENDATIONS	FRANKLIN POLICE DEPARTMENT DONATION	ITEM NUMBER G.1.

The Franklin Police Department received the following donation:

General Police Donation
June 12, 2019 – Robert Jester - $100.00

COUNCIL ACTION REQUESTED

Respectfully request that this donation be approved for deposit into the Police Donation account.

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APPROVAL slw	REQUEST FOR COUNCIL ACTION	MEETING DATE 07/02/19
REPORTS & RECOMMENDATIONS	**ORDINANCE TO AMEND SECTION 15-3.0433 OF THE UNIFIED DEVELOPMENT ORDINANCE PLANNED DEVELOPMENT DISTRICT NO. 28 (POLISH FESTIVALS, INC. – POLISH COMMUNITY CENTER) TO ALLOW FOR ACCESSORY STRUCTURES ADJACENT TO PROPERTY LINES FOR CONSTRUCTION OF THE HEALING GARDEN AND THE LAKE AND NATURE TRAILS AT THE CONSERVANCY FOR HEALING AND HERITAGE (CONSERVANCY FOR HEALING AND HERITAGE, INC., SUSAN A. RABE, CEO AND EXECUTIVE DIRECTOR, APPLICANT) (6941 SOUTH 68TH STREET AND ADJOINING AREA(S))**	ITEM NUMBER G.2.

At its June 20, 2019 meeting, the Plan Commission recommended approval of an ordinance to amend Section 15-3.0433 of the Unified Development Ordinance Planned Development District No. 28 (Polish Festivals, Inc. – Polish Community Center) to allow for accessory structures adjacent to property lines for construction of the Healing Garden and the Lake and Nature Trails at the Conservancy for Healing and Heritage (Conservancy for Healing and Heritage, Inc., Susan A. Rabe, CEO and Executive Director, Applicant), (6941 S. 68th Street and adjoining area(s)).

It is important to note that:

- the proposed lake and nature trails will be submitted for separate review and approval as part of an upcoming Natural Resource Special Exception;
- the Plan Commission also recommends approval of a request by the applicant for pre-approval of certain accessory uses/events which are anticipated to be held at the Healing Garden/Chapel, and staff's recommendation that certain additional accessory uses/events be allowed through individual Special Event and Extraordinary Entertainment or Temporary Use permits; and
- the Plan Commission has also approved a Site Plan for the proposed accessory structures associated with the Healing Garden.

COUNCIL ACTION REQUESTED

A motion to adopt Ordinance No. 2019-_____ approving an ordinance to amend Section 15-3.0433 of the Unified Development Ordinance Planned Development District No. 28 (Polish Festivals, Inc. – Polish Community Center) to allow for accessory structures adjacent to property lines for construction of the Healing Garden and the Lake and Nature Trails at the Conservancy for Healing and Heritage (Conservancy for Healing and Heritage, Inc., Susan A. Rabe, CEO and Executive Director, applicant) (6941 S. 68th Street and adjoining area(s)).

Department of City Development: JED

STATE OF WISCONSIN CITY OF FRANKLIN MILWAUKEE COUNTY

[Revised 6/27/19]

ORDINANCE NO. 2019-____

AN ORDINANCE TO AMEND §15-3.0433 OF THE UNIFIED DEVELOPMENT ORDINANCE, PLANNED DEVELOPMENT DISTRICT NO. 28 (POLISH FESTIVALS, INC. – POLISH COMMUNITY CENTER) TO ALLOW FOR ACCESSORY STRUCTURES AND TO REVISE SETBACKS TO ALLOW ACCESSORY STRUCTURES ADJACENT TO PROPERTY LINES FOR CONSTRUCTION OF THE HEALING GARDEN AND THE LAKE AND NATURE TRAILS AT THE CONSERVANCY FOR HEALING AND HERITAGE (CONSERVANCY FOR HEALING AND HERITAGE, INC., SUSAN A. RABE, CEO AND EXECUTIVE DIRECTOR, APPLICANT) (6941 SOUTH 68TH STREET AND ADJOINING AREA(S))

WHEREAS, §15-3.0433 of the Unified Development Ordinance provides for and regulates Planned Development District No. 28 (Polish Festivals, Inc. – Polish Community Center), same having been created by Ordinance No. 99-1552 and later amended by Ordinance Nos. 04-1825 and 13-2122, such District being located at 6941 South 68th Street, bearing Tax Key No. 743-8978-006; and

WHEREAS, Planned Development District No. 28 (Polish Festivals, Inc. – Polish Community Center) includes those lands legally described as follows:

> Outlot 1 of Certified Survey Map numbered 7544 recorded in the office of the Register of Deeds for Milwaukee County, more particularly described as follows; That part of the Northwest 1/4, Southeast 1/4, Southwest 1/4, and Northwest 1/4 all in the Southwest 1/4 of Section 3, Township 5 North, Range 21 East, in the City of Franklin, County of Milwaukee and the State of Wisconsin.
>
> COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 3; ALONG THE WEST LINE OF THE SOUTHWEST 1/4; THENCE S 00°25′13″ E 1954.77 FEET; THENCE N 89°26′56″ E 150.00 FEET TO THE POINT OF BEGINNING; THENCE N 30°53′12″ E 72.99 FEET; THENCE N 49°45′23″ E 660.73 FEET; THENCE S 40°14′37″ E 273.00 FEET; THENCE N 49°45′23″ E 745.30 FEET; THENCE N 28°52′15″ E 169.64 FEET; THENCE N 38°44′29″ E 694.82 FEET; THENCE N 69°05′25″ E 159.08 FEET; THENCE N 89°43′14″ E 314.16 FEET; THENCE N 53°59′48″ E 250.00 FEET TO THE WEST RIGHT OF WAY LINE OF SOUTH 68TH STREET; THENCE S 00°16′46″ E ALONG SAID RIGHT OF WAY LINE 344.91 FEET TO THE NORTH LINE OF SAINT PETER'S CEMETERY; THENCE S 89°43′14″ W ALONG SAID NORTH LINE 217.80 FEET TO THE WEST LINE OF SAINT PETER'S CEMETERY; THENCE S 13°41′01″

E ALONG SAID WEST LINE 449.83 FEET TO THE SOUTH LINE OF SAINT PETER'S CEMETERY; THENCE S 89°43′14″ E ALONG SAID SOUTH LINE 113.52 FEET TO THE WEST RIGHT OF WAY LINE OF SOUTH 68TH STREET; THENCE S 00°16′46″ E ALONG SAID RIGHT OF WAY LINE 911.03 FEET; THENCE S 89°26′56″ W 283.60 FEET; THENCE N 00°16′46″ WEST 60.00 FEET; THENCE S 89°26′56″ W 855.17 FEET; THENCE S 00°21′00″ E 622.34 FEET TO THE NORTH RIGHT OF WAY LINE OF RAWSON AVENUE; THENCE S 89°26′56″ W ALONG SAID RIGHT OF WAY LINE 63.32 FEET; THENCE N 00°21′00″ W 622.34 FEET; THENCE S 89°26′56″ W 94.88 FEET TO THE WEST LINE OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 3; THENCE S 00°21′00″ E ALONG SAID WEST LINE 1.06 FEET; THENCE S 89°26′56″ W 1179.95 FEET TO THE POINT OF BEGINNING; EXCEPTING THEREFROM LOT 1 AND LOT 2 AS SHOWN ON SAID CERTIFIED SURVEY MAP NUMBERED 7544. SAID PARCEL CONTAINS 1587764 SQUARE FEET, 36.450 ACRES, MORE OR LESS; and

WHEREAS, Conservancy for Healing and Heritage, Inc., Susan A. Rabe, CEO and Executive Director, having petitioned for a further amendment to Planned Development District No. 28 (Polish Festivals, Inc. – Polish Community Center), to allow for construction of a proposed We Energies Foundation Healing Garden and the Lake and Nature Trails at the Conservancy for Healing and Heritage, specifically to allow for accessory structures, to revise certain setbacks to allow accessory structures adjacent to property lines (for the proposed trail and landing areas, including a pier on the shore of Lake Kopmeier), and to allow limited special events at the Healing Garden such as a Soul Circle retreat and Healing Circle for Women [this project includes the construction of numerous accessory structures, including, but not limited to, gazebos, arbors, paved and unpaved trails with boardwalks and observation decks, benches, gardens, a pier on Kopmeier Lake, and associated signage and lighting], resulting in Site Plan changes and an application for a Site Plan for consideration by the Plan Commission concurrent herewith, upon property located at 6941 South 68th Street and adjoining area(s); and

WHEREAS, the City of Franklin Plan Commission having considered the application on the 6th day of June, 2019, and the Plan Commission having determined that the proposed amendment was a minor amendment and having recommended to the Common Council that the proposed amendment to Planned Development District No. 28 (Polish Festivals, Inc. – Polish Community Center) be approved; and

WHEREAS, the Common Council having considered the application and having concurred with the recommendation of the Plan Commission and having determined that the proposed amendment to Planned Development District No. 28 (Polish Festivals, Inc. – Polish

Community Center) is consistent with the 2025 Comprehensive Master Plan of the City of Franklin, Wisconsin and that it will promote the health, safety and welfare of the Community.

NOW, THEREFORE, the Mayor and Common Council of the City of Franklin, Wisconsin, do ordain as follows:

SECTION 1: §15-3.0433 Planned Development District No. 28 (Polish Festivals, Inc. – Polish Community Center), of the Unified Development Ordinance of the City of Franklin, Wisconsin, is hereby amended as follows:

Ordinance No. 99-1552, Section 15-3.0433 B. 1. b. and E. 3. are hereby amended to allow for construction of a proposed We Energies Foundation Healing Garden and the Lake and Nature Trails at the Conservancy for Healing and Heritage, specifically to allow for accessory structures, to revise certain setbacks to allow accessory structures adjacent to property lines (for the proposed trail and landing areas, including a pier on the shore of Lake Kopmeier) and to allow limited special events at the Healing Garden such as a Soul Circle retreat and Healing Circle for Women [this project includes the construction of numerous accessory structures, including, but not limited to, gazebos, arbors, paved and unpaved trails with boardwalks and observation decks, benches, gardens, a pier on Kopmeier Lake, and associated signage and lighting], which shall be located and constructed, and appear as respectively depicted upon and pursuant to those plans and site plan City date-stamped _____, 2019, attached hereto and incorporated herein. Furthermore, additional minor site changes to the Healing Garden may be allowed pursuant to the Minor Site Plan Amendment provisions set forth in Section 15-7.0107 of the City of Franklin Unified Development Ordinance.

Ordinance No. 99-1552, Section 15-3.0433E.8. is hereby added "Accessory Uses. Passive, low-impact ancillary and accessory Healing Garden and Chapel uses and activities (occurring between the hours of dawn to dusk) such as a Soul Circle retreat and Healing Circle for Women are permitted accessory uses. Any ancillary or accessory use or activity which would extend or occur beyond the hours of dawn to dusk, would require lighting and/or a sound system, would exceed the seating capacity of the Chapel (irrespective of whether the event is held indoors or outdoors), or would exceed the parking capacity of the adjacent Wheaton Franciscan Healthcare parking lot (as such parking

may be available at the time of the event), must first apply for and obtain approval of either a Special Event & Extraordinary Entertainment Permit or a Temporary Use Permit.

SECTION 2: The proposed We Energies Foundation Healing Garden and the Lake and Nature Trails at the Conservancy for Healing and Heritage shall be completed within one year from the date of adoption of this Ordinance, or this Ordinance and all rights and approvals resulting therefrom shall be null and void without any further action by the City of Franklin.

SECTION 3: Conservancy for Healing and Heritage, Inc., Susan A. Rabe, CEO and Executive Director, successors and assigns and any developer of the We Energies Foundation Healing Garden and the Lake and Nature Trails at the Conservancy for Healing and Heritage project, shall pay to the City of Franklin the amount of all development compliance, inspection and review fees incurred by the City of Franklin, including fees of consults to the City of Franklin, for the We Energies Foundation Healing Garden and the Lake and Nature Trails at the Conservancy for Healing and Heritage project, within 30 days of invoice for same. Any violation of this provision shall be a violation of the Unified Development Ordinance, and subject to §15-9.0502 thereof and §1-19. of the Municipal Code, the general penalties and remedies provisions, as amended from time to time.

SECTION 4: All other applicable terms and provisions of §15-3.0433 Planned Development District No. 28 (Polish Festivals, Inc. – Polish Community Center) not inconsistent with the terms of this Ordinance, and the Unified Development Ordinance of the City of Franklin, as amended from time to time, shall apply to the We Energies Foundation Healing Garden and the Lake and Nature Trails at the Conservancy for Healing and Heritage project, and all terms and provisions of §15-3.0433 Planned Development District No. 28 (Polish Festivals, Inc. – Polish Community Center) as existing immediately prior to the adoption of this Ordinance and not amended by this Ordinance, shall remain in full force and effect.

SECTION 5: The terms and provisions of this ordinance are severable. Should any term or provision of this ordinance be found to be invalid by a court of competent jurisdiction, the remaining terms and provisions shall remain in full force and effect.

SECTION 6: All ordinances and parts of ordinances in contravention to this ordinance are hereby repealed.

SECTION 7: This ordinance shall take effect and be in force from and after its passage and publication.

Introduced at a regular meeting of the Common Council of the City of Franklin this ___ day of _____, 2019, by Alderman _____.

Passed and adopted at a regular meeting of the Common Council of the City of Franklin this _____ day of _____, 2019.

APPROVED:

_____
Stephen R. Olson, Mayor

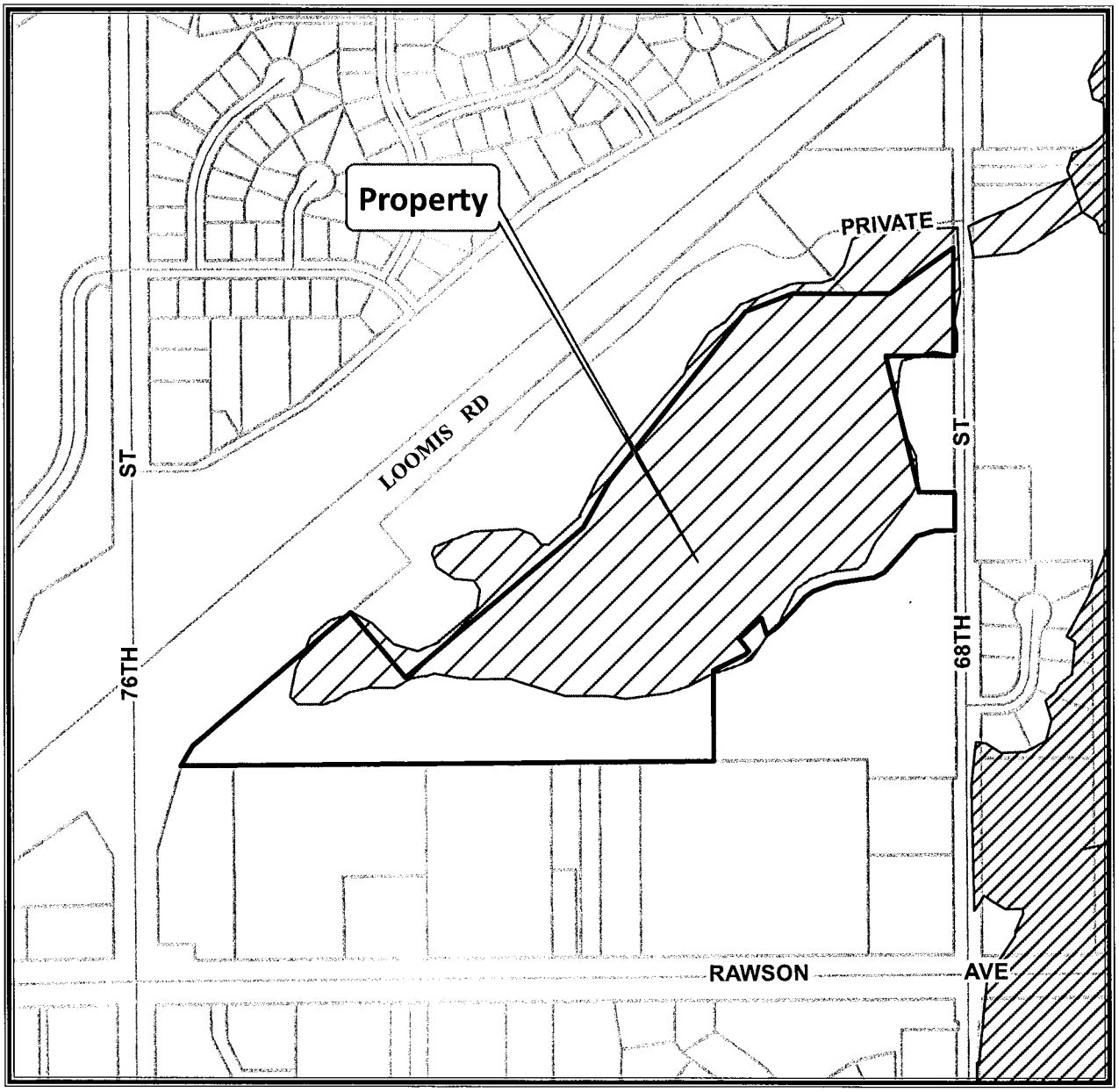
ATTEST:

_____
Sandra L. Wesolowski, City Clerk

AYES _____ NOES _____ ABSENT _____

City of Franklin

TKN: 743 8978 006



Planning Department
(414) 425-4024

0 305 610 1,220 Feet

NORTH

2017 Aerial Photo

This map shows the approximate relative location of property boundaries but was not prepared by a professional land surveyor. This map is provided for informational purposes only and may not be sufficient or appropriate for legal, engineering, or surveying purposes.

CITY OF FRANKLIN

REPORT TO THE PLAN COMMISSION

Meeting of June 20, 2019

Planned Development District Amendment and Site Plan Amendment

RECOMMENDATION: City Development staff recommends approval of the Planned Development District No. 28 Minor Amendment and the Site Plan Amendment subject to the conditions of approval in attached draft ordinance and draft resolution.

Project Name:	Conservancy for Healing and Heritage Healing Garden
Project Address:	Approximately 6941 S. 68th Street
Applicant:	Susan A. Rabe, Conservancy for Healing and Heritage Inc.
Property Owner:	Conservancy for Healing and Heritage, Inc.
Current Zoning:	PDD Planned Development District No. 28 and FW Floodway District
2025 Comprehensive Plan:	Areas of Natural Resource Features
Use of Surrounding Properties:	Commercial and medical uses to the south, vacant conservancy land to the north and east, and vacant conservancy land and Loomis Road (STH 36) to the west
Applicant's Action Requested:	Recommendation to the Common Council for approval of the proposed Planned Development District Amendment and Site Plan Amendment

INTRODUCTION/HISTORY:

On August 17, 2010, representatives of the Conservancy for Healing and Heritage, Inc. (owners of the subject property encompassing Koepmeir Lake) presented a proposal to the Common Council to amend Planned Development District (PDD) No. 28 to allow development of:

- a proposed healing garden (partially within PDD No. 28 and partially within the adjacent Wheaton Franciscan Healthcare property);
- an educational trail (connecting the healing garden, Koepmeir Lake, the proposed chapel, and the Polish Community Center, to one another); and
- a chapel (renovation of the existing delapitated boathouse/lake house on Koepmeir Lake).

The applicant also noted that the educational trail would be open to the public and that the chapel would likely be constructed sometime after the proposed healing garden and educational trail. The Common Council subsequently moved to:

> "Provide direction to the Plan Commission and staff in regard to City sponsorship of the proposed PDD Amendment(s) and/or Site Plan Amendment(s) as would allow for the proposed Reiman Center for Cancer Care Healing Garden and the Conservancy for Healing and Heritage Educational Trail".

On November 19, 2013, the Common Council approved Ordinance No. 2013-2122 approving construction of the chapel immediately north of the former Covenant Healthcare parking lot. The chapel was subsequently constructed in 2015.

On March 12, 2019, the applicant submitted for a Planned Development District Minor Amendment and associated Site Plan Amendment to accommodate plans for the proposed healing garden and lake and nature trails.

The applicant is requesting, with agreement from the Department of City Development staff, that the Plan Commission and Common Council determine the proposed amendment to be a Minor Amendment. It can be noted that Major PDD Amendments are typically reserved for changes to the exterior boundaries of a PDD or major changes of use.

PROJECT DESCRIPTION/ANALYSIS:

The proposed healing garden will be comprised of a number of trails, gazebos, benches, arbors, gardens, and native plantings, as well as a water feature, an observation deck, two flagstone patios, and one concrete patio, and a number of other accessory structures such as art works, shrines, etc. to be located both east and west of the existing chapel.

The PDD Minor Amendment is intended to establish the accessory structures as a permitted use and to revise certain setbacks to allow the accessory structures to be located adjacent to the southern property boundary. The Site Plan Amendment is intended to approve the healing garden layout and site changes. Staff is also concurrently reviewing a Minor Site Plan Amendment for the adjacent Wheaton Franciscan Healthcare property for those trails and structures which will extend onto their property and for related parking lot changes.

Staff reviewed the plans and offered Staff Comments to the appllicant on April 29, 2019. The applicant has proposed the following changes to their submittal:

- The proposed lake and nature trails will be submitted for separate review and approval as part of an upcoming Natural Resource Special Exception. It can be noted that the proposed trails impact numerous protected natural resource features which had not been delineated nor quantified at the time of the healing garden submittal.
- The applicant is requesting pre-approval of certain accessory uses/events which are anticipated to be held at the healing garden/chapel. Staff is further recommending that certain accessory uses/events only be allowed if approved through individual Special Event and Extraordinary Entertainment or Temporary Use permits.

CONCLUSION:

City Development staff recommends approval of the proposed PDD Minor Amendment and Site Plan Amendment requests with conditions as proposed in the attached draft ordinance and draft resolution.

CONSERVANCY
FOR HEALING AND HERITAGE

P.O. Box 320305
Franklin, WI 53132

Susan Rabe: 414.510.4771
healingandheritage@gmail.com
theconservancy.org

Michael J. Murry
Chairman
Retired Chairman/CEO
Merchants & Manufacturers Bancorporation

Edward H. Cichurski
Treasurer
Retired Partner
PriceWaterhouseCoopers

Susan A. Rabe
CEO & Executive Director

Christine R. Schueller
Secretary
Retired, BMO Harris Bank

Robert Dries, PhD
Psychologist

Joseph Griese
Entrepreneur

John Gurda
Author and historian

Thomas Krukowski
Mallery & Zimerman, SC

Nicholas Logarakis
President & CEO
The Logarakis Group

John Oliverio
Retired President/CEO
Wheaton Franciscan Healthcare

Michael Skwierawski
Retired Chief Judge
Milwaukee County

March 11, 2019
Revised June 10, 2019

City of Franklin
Joel Dietl, AICP
Planning Manager
9229 W. Loomis Road
Franklin WI 53132

PROJECT SUMMARY: *We Energies Foundation* Healing Garden

Joel,

I am pleased to submit the project summary for the *We Energies Foundation Healing Garden* at the Conservancy for Healing and Heritage.

Our mission is to protect this natural habitat while creating *shared spaces* for comfort, inspiration, stewardship and education. The Nature Trails, Healing Garden, Healing Chapel in the Woods, and Kopmeier Lake are surrounded by forestland with a history leading back to the settlement of greater Milwaukee in the 19th century. Once completed, it will be open and free to the community as a place to restore our connection to the natural world families and individuals.

The Healing Garden will serve the community as a free, ADA compliant public destination. When completed, it will welcome and serve people locally and regionally. The Garden is specifically designed to provide the visitor with a natural environment to reduce stress responses, positively affecting the endocrine, cardiovascular, immune and nervous systems. Visitors will walk freely enjoying areas for designed for rest, reflection and rejuvenation. The *We Energies Foundation Healing Garden* will serve a diverse population in age, ethnicity, physical ability and capability. It will also serve as an educational destination for Franklin High School, and other learning institutions and community groups.

The limits of construction for the Healing Garden is 22,468 square feet. The elements of the Garden include:

1. A concrete poured main pathway around the entire parameter
2. Two (2) screened in cedar gazebos
3. One (1) storage cedar shed
4. Ten (10) handcrafted benches completely assembled in the USA made from sustainable repurposed and recycled #2 plastic
5. Two (2) arbor entrances
6. One (1) Council Circle in the East Garden
7. Recovery Garden with an interior sitting area and fern grotto
8. Two (2) oak tree circular benches
9. A pondless water feature in the East Garden
10. A birding/observation deck on the north side of the Reiman Healing Chapel
11. Abundant native plantings and preservation of the existing, viable historic trees
12. Entrance herb healing garden and rose garden
13. Focal points throughout garden consisting of birdbaths, visual art pieces and/or shrines

The already completed *Reiman Healing Chapel in the Woods* serves as the centerpiece of the Garden and the most defining image of the Conservancy.

Franklin
JUN 11 2019
City Development

At this time, I am also requesting pre-approval for Special Events Use as we anticipate programs that may impact the Healing Garden. Events that are planned include:

1. Fourth Saturday of the month "Soul Circle" retreat in the Reiman Healing Chapel from 9:00am-11:30am. It will consist of a facilitated program with participants sitting on the benches and chairs. Expected participants approximately 15. No special equipment or accessories will be needed. Participants may walk the Healing Garden as any other visitor would do on their own.
2. Second Thursday of the month Healing Circle for Women in the Reiman Healing Chapel from 6:00pm to 8:00pm. It will consist of a facilitated program with participants sitting on the benches and chairs. Expected participants approximately 15. No special equipment or accessories will be needed. Participants may walk the Healing Garden as any other visitor would do on their own.

I am also requesting permission for those activities that I can not anticipate nor have enough details at this time, but fall within the boundaries of the above described events. (i.e., similar wellness education or spiritual in nature) We will max the number of participants to the capacity of the Healing Chapel. Our relationship with the Reiman Cancer Center/Ascension management staff is stellar and we will coordinate any impact to their operations as needed.

The hours of operation for the *We Energies Foundation Healing Garden* is dawn to dusk with free access to the public. The Conservancy is a community asset that will provide a place for healing, resting, and socializing.

We are pleased to bring the *We Energies Foundation Healing Garden* to completion for the Franklin community.

Feel free to contact me with any questions at 414.510.4771 or susan@theconservancy.org. Thank you.

Regards,

Susan A. Rabe
Executive Director and CEO

One Honey Creek Corporate Center
125 South 84th Street, Suite 401
Milwaukee, WI 53214-1470
414 / 259 1500
414 / 259 0037 fax
www.graef-usa.com

GRAEF

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June 5th, 2019

Planning Department Staff
9229 W Loomis Rd
Franklin, Wisconsin 53132

SUBJECT: Response to Department Comments
The Conservancy for Healing and Heritage

Dear Planning Staff:

See responses to department comments dated April 29th, 2019 in **blue** below.

Unified Development Ordinance (UDO) Requirements
PDD No. 28 Minor Amendment

1. Please indicate the total size of the property, in square feet and in acres on the Site plan. (UDO 15-7.0103-E)

Response: Shown on attached Site Plan (Appendix A, Figure 2).

2. Please provide Site Intensity Calculations (PDD Max. Intensity and Density Measures). (UDO 15-3.0402C)

Response: Included on Natural Resource Protection Plan Map (Appendix A, Figure 1).

3. Please Indicate the total area of the PDD on the Site Plan (15-9.0208B.1. a.)

Response: 36.447 acres

4. Please provide and outline of the organizational structure for property owner's or management's association (15-9.0208.B.1.c.)

Response: The Conservancy for Healing and Heritage, Inc. is the property owner of Tax Key 743_8978_006. The business structure is a 501(c)3 tax exempt governed by a Board of Directors and managed by a full-time Executive Director/Chief Executive Officer. The Board meets quarterly or more often as needed.

5. Please verify and provide the complete legal description of the boundaries of lands included under the ownership of this PDD (15-9.0208B.1.d.1.).

Response: Metes and Bounds site description attached in Appendix C.

6. Please provide the legal description in .doc "word" format.

Response: Metes and Bounds site description attached in Appendix C.

7. Please indicate on the plans the areas for "public use" (15-9.0208.B.1.d.4.)

Response: The areas for public use are shown on the Site Plan (Appendix A, Figure 2).

8. Please provide any new/additional deed restrictions, conservation easements (for NRPP protected elements remaining), for review/ approval. (15-7.0507.D)

Response: Not applicable, entire property is listed in a conservation easement

Site Plan Requirements

9. Please provide on the Site Plan the Name an Address of Owners and Developers (15-7.0103B)

Response: Susan Rabe's contact information added to Site Plan (Appendix A, Figure 2).

10. Please provide scale and Site Size. The scale of drawing and the size of the site (in square feet or acres) noted on the Site Plan. (15-7.0103F)

Response: Parcel size and scale are provided on Site Plan (Appendix A, Figure 2).

11. Please provide Soils Data. The characteristics and types of soils related to contemplated specific uses. Soil borings may be required by the City Engineer, Zoning Administrator, and/or Plan Commission. (15-7.0103G)

Response: Confirmed with Planning Staff, soils data is not needed for the scope of this project.

12. Please provide Building Height. Height of all building(s), including both principal and accessory, expressed in both feet and stories. (15-7.0103J)

Response: Building Heights are included on Healing Garden Landscape Plan (Appendix D).

13. Please provide Setbacks and Building Lines for Structures on the Site Plan. All required setbacks, and building lines shall be graphically indicated and dimensioned on the Site Plan. (15-7.0103M)

a. It appears that changes to the setbacks as currently set forth in PDD No. 28 will be needed for the accessory structures. Please clearly identify any such changes. Staff recommends inclusion of the following language,"Upon approval of Site Plans, the Plan Commission may waive the minimum accessory building setbacks from any lot line upon due consideration of all applicable Site Plan application standards."

Response: Wetland Setbacks and utility easement setbacks were added to the Site Plan (Appendix A, Figure 2), remaining easements and building setbacks are included on the Healing Garden Landscape Plan (Appendix D).

14. Please indicate on the plans or confirm to use with a response of "no", if there are any Proposed Sanitary Sewers, Storm Sewers, and Water Mains. Existing and general location of proposed sanitary sewers, storm sewers (including direction of flow), water mains, and fire hydrants. All locations for the proposed connections and the proposed elevations of said connections to such utilities shall be indicated on the Site Plan. (15-7.0103G)

Response: There are no sanitary sewers, storm sewers, water mains or fire hydrants proposed for the project.

15. Please indicate on the plans or confirm to us with a response of "no" via in letter format for any Proposed Stormwater Management Facilities. Location of any proposed stormwater management facilities, including detention/retention area(s), and the submission of stormwater calculations which justify the stormwater detention/retention area(s). Said submission shall indicate how the planned stormwater drainage system meets the requirements of the City's stormwater management regulations. An applicant may elect to only file a preliminary stormwater plan generally depicting the stormwater drainage and facilities for the site at the time of Site Plan Review Application filing, with the later submission of a Stormwater Management Plan as defined in § 15-8.0605(44) of this Ordinance to be a condition of any final Application approval, except where Department of City Development staff requires the filing of a Stormwater Management Plan with the Application or the Plan Commission requires the Stormwater Management Plan submission during its review of the Application, upon a determination that same is reasonably necessary in order to properly review the stormwater impacts of the proposed development. (15-7. 0103.O)

Response: The additional impervious under this project is 4,643 square feet (including the two observation decks on the nature trail east of the Healing Garden). The total area of disturbance for the healing garden and nature trails is approximately 24,00 square feet. Based on this, the proposed project is not

subject to WDNR, MMSD, or City of Franklin post-construction storm water regulation. However, the project is subject to the City of Franklin and WDNR erosion control ordinances.

16. Please provide a Landscaping plan. The site planting plan may count as part of the landscape plan and more details are needed regarding the guarantee, etc. for the trees to be placed. This information may then be used to mitigation for any of the NRSE impacts – see NRPP and NRSE notations below. (Landscape Plan to conform with UDO 15-7.0300)

Response: Healing Garden Landscape Plan (Appendix F) attached.

17. Please provide Site Intensity and Capacity Calculations. The "Site Intensity and Capacity Calculation" worksheets required under Division 15-3.0500 for determining the maximum site intensity, or development capacity, of the site. For nonresidential uses, the maximum floor area permitted on the site shall be determined based upon the zoning district's allowable maximum floor area ratio (gross and net), the natural resources present on the site and their level of preservation, the minimum landscape surface ratio, and building height in feet and stories. (15-7.0103S)

Response: Site Intensity Calculations are included on the Natural Resource Protection Plan (Appendix A, Figure 1).

18. Please Indicate on the Site Plan any Development Staging/Phasing. A graphic outline of any development staging or phasing which is planned. (15-7.0103U)

Response: Phase 1 includes the healing garden, Phase 2 includes the trails, and Phase 3 includes the boardwalk and pier near the lake.

19. Please provide additional information for Lighting Plan Required. A "Lighting Plan" which meets the lighting regulations set forth in Division 15-5.0400 of this Ordinance. Said Lighting Plan shall indicate the location, type, and illumination level (in foot-candles) of all outdoor lighting proposed to illuminate the site. An applicant may elect to only file a preliminary lighting plan generally depicting the lighting for the site at the time of Site Plan Review Application filing, with the later submission of a Lighting Plan to be a condition of any final Application approval, except where Department of City Development staff requires the filing of a Lighting Plan with the Application or the Plan Commission requires the Lighting Plan submission during its review of the Application, upon a determination that same is reasonably necessary in order to properly review the visual impacts of the proposed development. Staff finds the presented plans acceptable for

preliminary review and a later submission showing acceptable photometrics will be a condition of approval. (15-7.0103W).

Response: Confirmed with Planning Staff, a Lighting Plan is not required for the scope of this project.

20. Easements. The location of all existing and proposed easements on the site including natural resource protection and mitigation area easements, landscape easements, access easements, utility easements, and all other easements.
    a. Staff recommends that a conservation easement for the remaining undisturbed Natural Resource areas will be included with this project. See conservation easement document pro forma from the City Development Office for completion as a condition of approval. (15-7.0103X)

Response: Utility Easement is included on the Site Plan (Appendix A, Figure B.)

21. Per City of Franklin Engineering standards, if the total imperviousness of all of the structures, trails, etc. is greater than 5,000 square feet, MMSD storm water requirements will need to be met through stormwater plans demonstrating stormwater minimum standards will be met. Please provide a soil erosion and sediment control plan. Please clearly identify all erosion control measures for the steep slope areas and trees to be preserved, in addition to the limits of disturbance.(15-8.0307)

Response: The total proposed imperviousness is less than 5,000 square feet and a storm water management plan is not required. Erosion control plans are attached (Appendix 1, Figure 3).

Natural Resource Protection Plan Requirements

22. For clarification of the amount of trees (in acres) being protected, please indicate the total amount of the natural resource on site on the plan (mature trees, as measured in acres).(15-4.0102; 15-7.0201I)

Response: The natural resources are included on NRPP Map (Appendix A, Figure 1) and Summarized in the NRPP Letter (Appendix D).

23. Please show (in acres and as a percentage of the natural resource features), Disturbed and Preserved Natural Resource Features. Graphic and numerical illustration shown on the "Natural Resource Protection Plan" of those existing natural resource features that will be disturbed and those that will be preserved. The illustration the area (in square feet or acres) of each existing resource and those areas of resources that are to be preserved. Numerical data may be shown

in tabular form with labeled reference to specific areas designated on the "Natural Resource Protection Plan." Any areas of the site where natural resources are to be mitigated and how and where the mitigation is to take place with natural resource protection easements shall be indicated. (15-7.0201J)

Response: The natural resources disturbed and preserved are included on NRPP Map (Appendix A, Figure 1.) and Summarized in the NRPP Letter (Appendix D).

24. Please provide the location of the property on the NRPP (Shown as either Tax Key No., or Section-1/4 Section Info.). (15-7.0201B)

Response: Tax Key Number was added to all figures (Appendix A).

25. Please provide the names, addresses, and telephone numbers of the owners, subdividers, lessee and/or developer(s) of the property and of the designer of the plan. (15-7.0201C)

Response: Susan Rabe's Contact Information is included on the NRPP Map (Appendix A, Figure 1).

26. Please provide the location and dimensions of all permanent easements on the subject property boundary lines and adjacent to the site. (15-7.0201H)

Response: Not applicable, entire property is listed in a conservation easement.

27. As mentioned in No. 19 above, please indicate on the plan the Method of Natural Resource Preservation. Graphic illustration and notes relating to how those natural resource features, which are to be preserved, will actually be preserved in perpetuity (conservation easements, deed restrictions, protective covenants, etc.).(15-7.0201K)

Response: Natural Resource features will remain in current conservation easement.

28. The proposed trail, composed of mulch and geotextile liner, along with proposed landings amongst the trees, will require a Special Exception application to be filled out along with Question and Answer sheet and submitted to address the Natural Resources requirements as any encroachment/development/disturbance within wetland buffers needs an NRSE (as defined by UDO). Contact the planning office to schedule a pre-application meeting.

Response: The NRSE questionnaire is attached (Appendix E).

29. A pier to the lake would also necessitate a NRSE. You may apply on the same application, as for item above, but fill out and address the NRSE questions and answers (as provided in the UDO) for each component (ie: One for Trail, One for Pier, etc.).

Response: Phase 3 of the project is included in NRSE questionnaire. It was confirmed by Planning staff that DNR and ACOE permits for Phase 3 will not delay Phase 2 of the project.

Other Staff Recommendations and Suggestions

30. Please indicate the slope of all trails, to demonstrate ADA accessibility standards will be met (and indicate this notation on the plans).

Response: Walkway slopes in the area of the healing garden are included on the Healing Garden Landscape Plan (Appendix F). Phase 2 trails are not required to be ADA compliant and the slopes are not included.

31. Per common Council direction, no planning/zoning permit fees are required. However, Building Permit, Fire Inspection (if required), etc. fees would still apply.

Response: Contractors will obtain permits

32. Please indicate on the Site plan that any trail areas disturbed for installation between the wetland setbacks and wetland buffers will be restored to the original composition and slope following construction.

Response: Construction debris will be removed after project completion including straw waddles and other Erosion Control Practices. Surrounding project area will be resorted to the extent practicable.

33. Please overlay the site plan on the NRPP so the extent of impacts can be verified. Following this submittal, any additional impacts to the NRPP would need to be addressed and added to the NRSE. Please schedule a meeting with the Community Development Department so a preapplication meeting may be arranged.

Response: Site Plan was added to NRPP Map (Appendix A, Figure 1).

34. Regarding the Minor Site Plan Amendment for the connection between the Healing Garden trails and the existing parking lot, please restripe the parking lot to provide a striped pedestrian pathway thru the parking lot from the entrance to the west gage to existing striped handicapped parking spaces to the south.

Response: New striping will be shown to provide pedestrian ADA access into the west entrance.

35. Are you envisioning any special events on a frequent/regular basis? If so, it is recommended the PDD request be formally amended through an application to a "Major PDD Amendment". This would prevent the need to apply for temporary uses or special event permits every time a special event is desired.

Response: The hours of operation for the We Energies Foundation Healing Garden and Nature Trails will be dawn to dusk with free access to both. The Conservancy is a community asset that will provide a place for healing, gathering, visiting and learning. We will offer various programs and workshops year-round ranging from health and well-being, conservation and wildlife education and special events such as weddings and baptisms. We envision it being a regional draw to Franklin offering a peaceful destination for such occasions. Our request to extend a Major PDD amendment is greatly appreciated.

Inspection Services Department Comments

36. Any structures on the lake shore, will require DNR approval for the structure.

Response: DNR and ACOE permits will be obtained for Phase 3.

37. Any structures proposed will require a building permit and plan inspection prior to construction through the Building Inspections office.

Response: Contractors will obtain permits

38. Any structure proposed on the lake shore should indicate an accessible route to the structure.

Response: Included on all Figures in Appendix A.

Engineering Comments

39. For the accessory structures, please submit an AutoCAD file showing the structure locations and any improvements.

Response: Structures are described in the Healing Garden Landscape Plan (Appendix F).

Fire Department Staff Comments

40. At this time, the Fire Department has concerns regarding access to the lake/pier. Will kayaking/canoeing be permitted? If so, we are concerned about emergency access points for potential water-related incidents.

Response: The Fire Department was contacted and a meeting will be set up to discuss concerns.

Police Department Staff Comments

No Comments.

Please contact me at Alison.Kuhne@graef-usa.com or (414) 266-9299 if you have any questions.

Sincerely,

Alison Kuhne
Environmental Scientist

Enclosed: Appendix A. Figures
Figure 1. NRPP Map
Figure 2. Site Plan
Figure 3. Nature Trail Erosion Control Plan
Appendix B. Kapur & Associates, Inc. Certified Survey Map
Appendix C. Metes and Bounds Site Description
Appendix D. NRPP Letter
Appendix E. NRSE questionnaire
Appendix F. Healing Garden Landscape Plan
Appendix G. Deck and Stair Plans

APPENDICES

Appendix A	Figures
Appendix B	Kapur & Associates, Inc. Certified Survey Map
Appendix C	Metes and Bounds Site Description
Appendix D	NRPP Letter
Appendix E	NRSE Questionnaire
Appendix F	Healing Garden Landscape Plan
Appendix G	Deck and Stair Plans

APPENDIX A

Figures

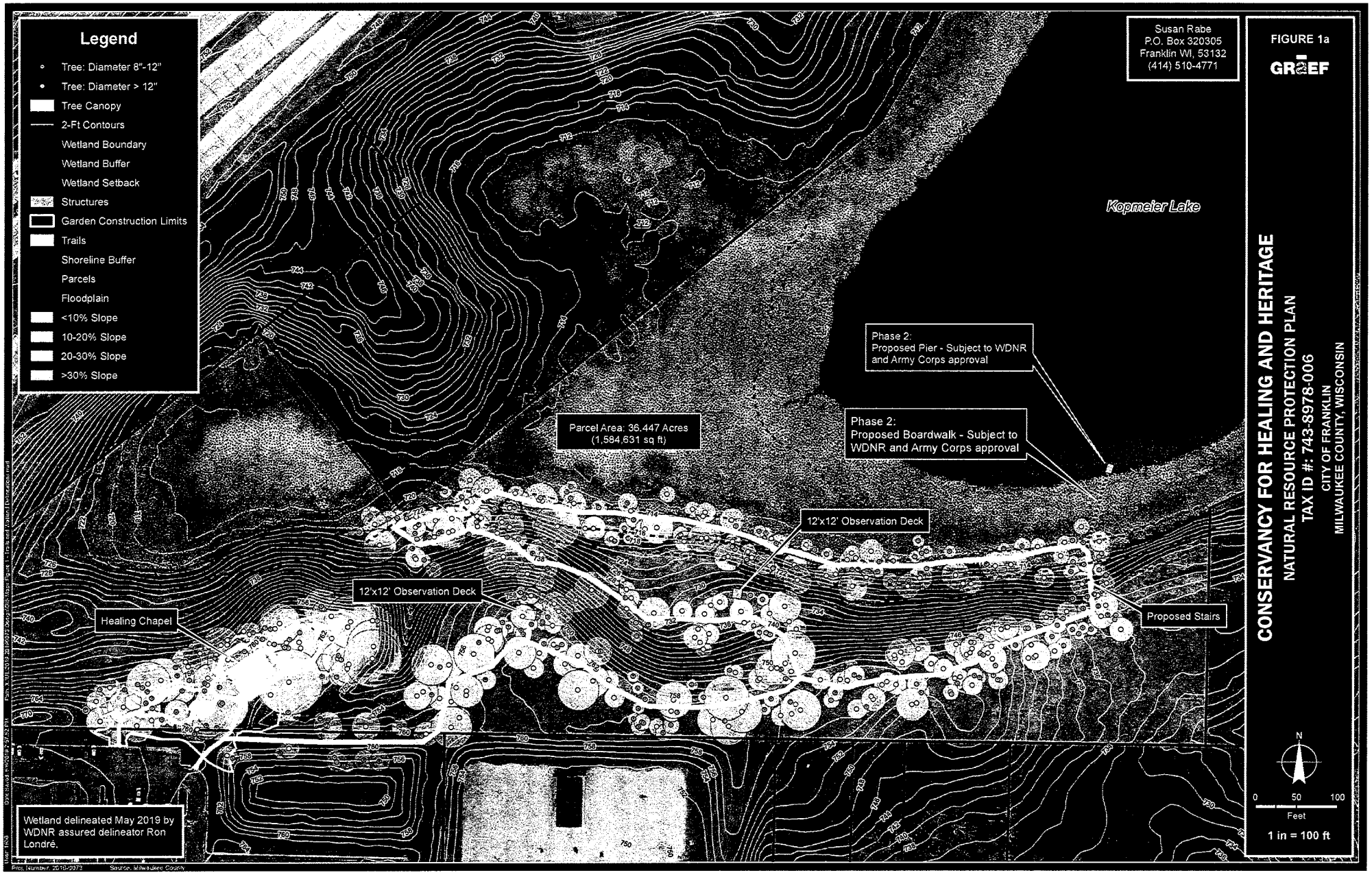

Legend
Tree: Diameter 8"-12"
Tree: Diameter > 12"
Tree Canopy
2-Ft Contours
Wetland Boundary
Wetland Buffer
Wetland Setback
Structures
Garden Construction Limits
Trails
Shoreline Buffer
Parcels
Floodplain
<10% Slope
10-20% Slope
20-30% Slope
>30% Slope
Susan Rabe
P.O. Box 320305
Franklin WI, 53132
(414) 510-4771
Kopmeier Lake
Phase 2:
Proposed Pier - Subject to WDNR and Army Corps approval
Phase 2:
Proposed Boardwalk - Subject to WDNR and Army Corps approval
Parcel Area: 36.447 Acres
(1,584,631 sq ft)
12'x12' Observation Deck
12'x12' Observation Deck
Healing Chapel
Proposed Stairs
Wetland delineated May 2019 by WDNR assured delineator Ron Londré.
Proj. Number: 2018-0072
Source: Milwaukee County
FIGURE 1a
GRAEF
CONSERVANCY FOR HEALING AND HERITAGE
NATURAL RESOURCE PROTECTION PLAN
TAX ID #: 743-8978-006
CITY OF FRANKLIN
MILWAUKEE COUNTY, WISCONSIN
N
0 50 100
Feet
1 in = 100 ft

FIGURE 1b

Resource Protection Land

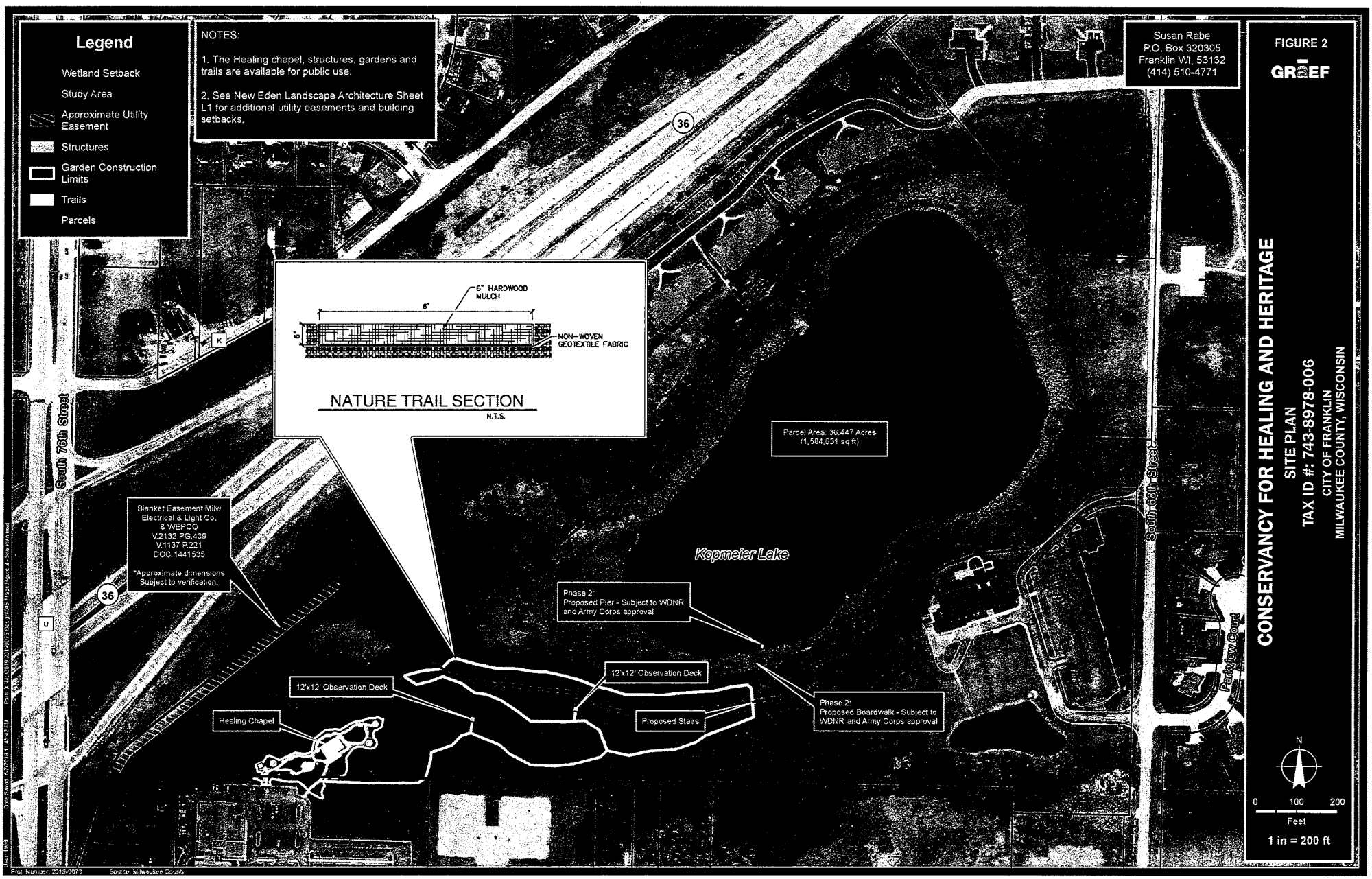
Natural Resource Feature	Protection Standard Based Upon Zoning District Type (circle applicable standard from Table 15-4.0100 for the type of zoning district in which the parcel is located)			Acres of Land in Resource Feature	Acres of Land Required to be Preserved	Acres of Land to be Impacted	Acres of Land Required to be Mitigated
	Agricultural District	Residential District	Non-Residential District				
Steep Slopes[1]							
10-19%	0.00	0.60	0.40	3.97	1.59	0.14	0.00
20-30%	0.65	0.75	0.70	2.15	1.51	0.05	0.00
30%+	0.90	0.85	0.80	3.23	2.58	0.04	0.00
Woodlands & Forest[2]							
Mature Woodland Grove	0.70	0.70	0.70	3.65	2.55	0.03	0.00
Young	0.50	0.50	0.50	0.00	0.00	0.00	0.00
Lake & Ponds[1]	1.00	1.00	1.00	14.16	14.16	0.002	0.002
Streams[1]	1.00	1.00	1.00	0.00	0.00	0.00	0.00
Shore Buffer[1]	1.00	1.00	1.00	5.78	5.78	0.00	0.00
Floodplain/Floodlands[1]	1.00	1.00	1.00	26.62	26.62	0.00	0.00
Wetland Buffers[3]	1.00	1.00	1.00	0.98	0.98	0.11	0.11
Wetlands & Shoreland Wetlands[3]	1.00	1.00	1.00	2.15	2.15	0.01	0.01
Total Resource Protection Land (includes overlapping features)				57.92 acres			
Estimated Resource Protection Land				32 acres			
Estimated Resource Protection Land for Project Area only (approximately 8 acres)				5.6 acres			

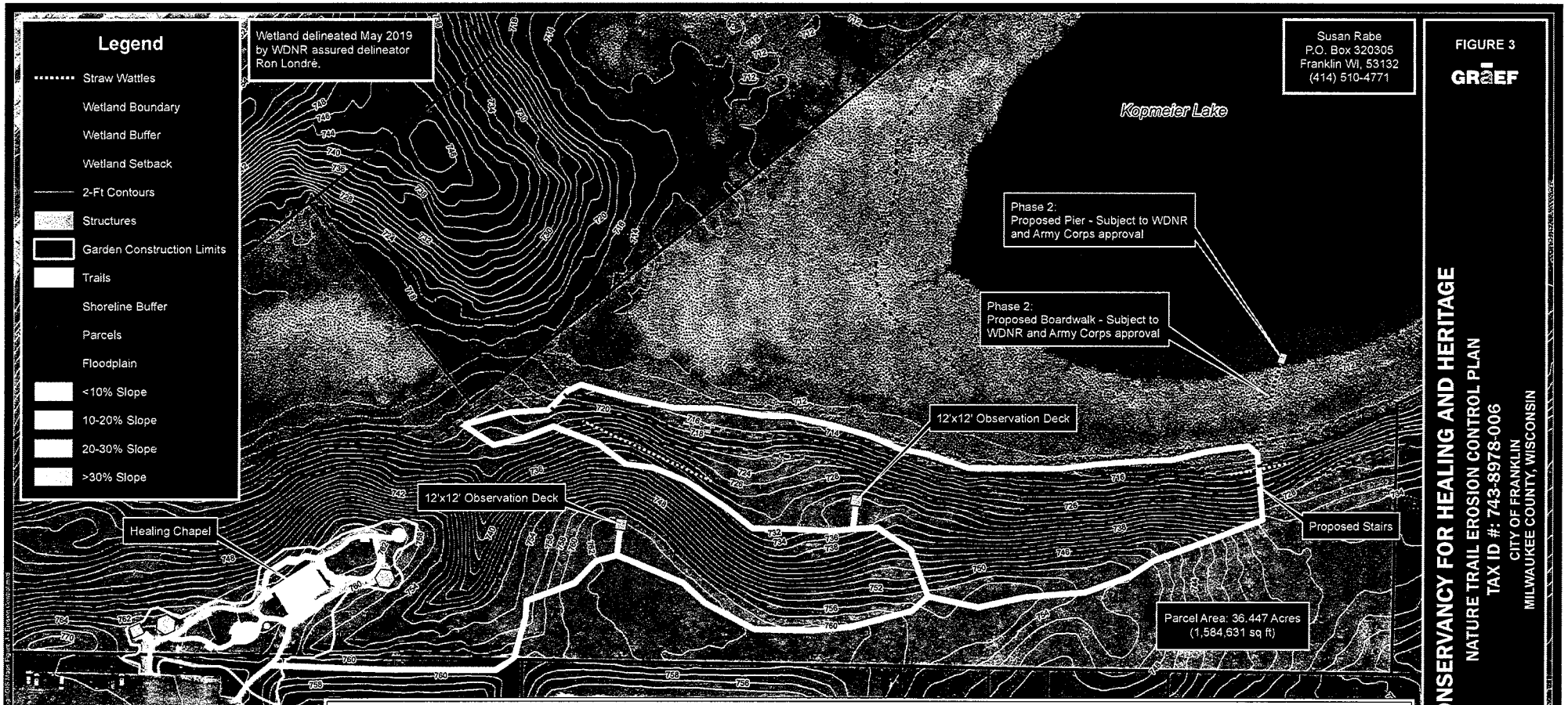
1. Natural Resource Features surveyed for entire site with offsite tools. Floodplain includes area of the lake.
2. Trees were surveyed within 25 feet of the Project Area
3. Natural Resource Features surveyed within 150 feet of the Project Area

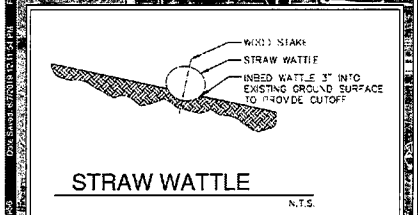
Table 15-3.0505

Worksheet for the Calculation of Site Intensity and Capacity for Nonresidential Development

STEP 1:	**CALCULATE MINIMUM REQUIRED LANDSCAPE SURFACE:**	16.20 acres
	Take Base Site Area (from Step 5 in Table 15-3.0502): 36 Multiple by Minimum Landscape Surface Ratio (LSR) (see specific zoning district LSR standard): X 0.45	
	Equals **MINIMUM REQUIRED ON-SITE LANDSCAPE SURFACE =**	
STEP 2:	**CALCULATE NET BUILDABLE SITE AREA:**	4 acres
	Take Base Site Area (from Step 5 in Table 15-3.0502): 36	
	Subtract Total Resource Protection Land from Table 15-3.0503) or Minimum Required Landscape Surface (from Step 1 above), whichever is greater: 32	
	Equals **NET BUILDABLE SITE AREA =**	
STEP 3:	**CALCULATE MAXIMUM NET FLOOR AREA YIELD OF SITE:**	2.28 acres
	Take Net Buildable Site Area (from Step 2 above): 4	
	Multiple by Maximum Net Floor Area Ratio (NFAR)	
	(see specific nonresidential zoning district NFAR standard): X 0.57	
	Equals **MAXIMUM NET FLOOR AREA YIELD OF SITE =**	
STEP 4:	**CALCULATE MAXIMUM GROSS FLOOR AREA YIELD OF SITE:**	11.16 acres
	Take Base Site Area (from Step 5 of Table 15-3.0502): 36	
	Multiple by Maximum Gross Floor Area Ratio (GFAR)	
	(see specific nonresidential zoning district GFAR standard): X 0.31	
	Equals **MAXIMUM GROSS FLOOR AREA YIELD OF SITE =**	
STEP 5:	**DETERMINE MAXIMUM PERMITTED FLOOR AREA OF SITE:**	2.28 acres
	Take the lowest of Maximum Net Floor Area Yield of Site (from Step 3 above) or Maximum Gross Floor Area Yield of Site (from Step 4 above):	
	(Multiple results by 43,560 for maximum floor area in square feet):	(99,317 square feet)


Legend
Wetland Setback
Study Area
Approximate Utility Easement
Structures
Garden Construction Limits
Trails
Parcels
NOTES:
1. The Healing chapel, structures, gardens and trails are available for public use.
2. See New Eden Landscape Architecture Sheet L1 for additional utility easements and building setbacks.
6" HARDWOOD MULCH
6"
6"
NON-WOVEN GEOTEXTILE FABRIC
NATURE TRAIL SECTION
N.T.S.
Susan Rabe
P.O. Box 320305
Franklin WI, 53132
(414) 510-4771
FIGURE 2
GRAEF
CONSERVANCY FOR HEALING AND HERITAGE
SITE PLAN
TAX ID #: 743-8978-006
CITY OF FRANKLIN
MILWAUKEE COUNTY, WISCONSIN
Parcel Area: 36.447 Acres
(1,584,631 sq ft)
Kopmeier Lake
South 76th Street
South 68th Street
Parkview Court
36
K
J
Blanket Easement Milw Electrical & Light Co. & WEPCO
V.2132 P.439
V.1137 P.221
DOC.1441535
*Approximate dimensions Subject to verification.
Phase 2:
Proposed Pier - Subject to WDNR and Army Corps approval
12'x12' Observation Deck
12'x12' Observation Deck
Healing Chapel
Proposed Stairs
Phase 2:
Proposed Boardwalk - Subject to WDNR and Army Corps approval
N
0
100
200
Feet
1 in = 200 ft
Proj. Number: 2015-0073
Source: Milwaukee County





NATURE TRAIL EROSION CONTROL NOTES:

1.CONSTRUCTION SITE EROSION CONTROL AND SEDIMENTATION CONTROL SHALL COMPLY WITH THE REQUIREMENTS OF THE CITY OF FRANKLIN, AND SHALL EMPLOY EROSION CONTROL METHODS AS SHOWN AND SPECIFIED IN THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES (WDNR) "CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL TECHNICAL STANDARDS".

2.ALL EROSION CONTROL MEASURES SHALL BE ADJUSTED TO MEET FIELD CONDITIONS AT THE TIME OF CONSTRUCTION AND SHALL BE INSTALLED PRIOR TO ANY GRADING OR DISTURBANCE OF EXISTING SURFACE MATERIAL ON THE SITE.

3.ALL EROSION AND SEDIMENT CONTROL MEASURES WILL BE CHECKED FOR STABILITY AND OPERATION AFTER A RAINFALL OF 0.5 INCHES OR MORE, BUT NO LESS THAN ONCE EVERY WEEK. MAINTENANCE OF ALL EROSION CONTROL STRUCTURES SHALL BE PROVIDED TO INSURE INTENDED PURPOSE IS ACCOMPLISHED. REPAIRS AND MAINTENANCE SHALL BE COMPLETED WITHIN 24 HOURS OF INSPECTION. CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANUP AND REMOVAL OF ALL SEDIMENT WHEN LEAVING PROPERTY. EROSION CONTROL MEASURES MUST BE IN WORKING CONDITION AT END OF EACH WORK DAY.

4.STRAW WATTLES SHALL BE INSTALLED IN THE LOCATIONS SHOWN ON THE CONSTRUCTION PLANS. SEDIMENT DEPOSITS WILL BE REMOVED FROM BEHIND THE STRAW WATTLES WHEN DEPOSITS REACH 1/2 THE HEIGHT OF THE STRAW WATTLE. THE STRAW WATTLES WILL BE REPAIRED OR REPLACED AS NECESSARY TO MAINTAIN A BARRIER.

5.EROSION CONTROL MEASURES SHALL BE MAINTAINED ON A CONTINUING BASIS UNTIL SITE IS FULLY STABILIZED.

6.PERIODIC STREET SWEEPING SHALL BE COMPLETED TO MAINTAIN THE PUBLIC STREET FREE OF DUST AND DIRT.

7.CONSTRUCTION SEQUENCE FOR EROSION CONTROL INCLUDES:
1. INSTALL STABILIZED CONSTRUCTION ENTRANCE.
2. INSTALL STRAW WATTLES.
3. INSTALL FABRIC AND MULCH NATURE TRAIL
4. REMOVE EROSION CONTROL MEASURES ONLY WHEN SITE IS FULLY STABILIZED.

8.WASTE AND MATERIAL DISPOSAL. ALL WASTE AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, WASTEWATER, TOXIC MATERIALS, OR HAZARDOUS MATERIALS) SHALL BE PROPERLY DISPOSED AND NOT ALLOWED TO BE CARRIED OFF-SITE BY RUNOFF OR WIND.

9.TRACKING. EACH SITE SHALL HAVE GRAVELED ROADS, ACCESS DRIVES AND PARKING AREAS OF SUFFICIENT WIDTH AND LENGTH TO PREVENT SEDIMENT FROM BEING TRACKED ONTO PUBLIC OR PRIVATE ROADWAYS. ANY SEDIMENT REACHING A PUBLIC OR PRIVATE ROAD SHALL BE REMOVED BY STREET CLEANING, TO THE SATISFACTION OF THE CITY, BEFORE THE END OF EACH WORKDAY. FLUSHING MAY NOT BE USED UNLESS SEDIMENT WILL BE CONTROLLED BY A SEDIMENT BASIN OR OTHER APPROPRIATE BEST MANAGEMENT PRACTICE SPECIFIED IN THE WDNR "CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL TECHNICAL STANDARDS". NOTIFY CITY OF FRANKLIN FOR CHANGES IN STABILIZED CONSTRUCTION ENTRANCE LOCATION.

10.SEDIMENT CLEANUP. ALL OFF-SITE SEDIMENT DEPOSITS OCCURRING AS A RESULT OF A STORM EVENT SHALL BE CLEANED UP BY THE END OF THE NEXT WORK DAY. ALL OTHER OFF-SITE SEDIMENT DEPOSITS OCCURRING AS A RESULT OF CONSTRUCTION ACTIVITIES SHALL BE CLEANED UP BY THE END OF THE THE WORK DAY.

11.ALL DISTURBED GROUND LEFT INACTIVE FOR SEVEN OR MORE DAYS SHALL BE STABILIZED BY TEMPORARY OR PERMANENT SEEDING, AND MULCHING SODDING, COVERING WITH TARPS, OR EQUIVALENT BEST MANAGEMENT PRACTICES. IF TEMPORARY SEEDING IS USED, A PERMANENT COVER SHALL ALSO BE REQUIRED AS PART OF THE FINAL SITE STABILIZATION. SEEDING OR SODDING SHALL BE REQUIRED AS PART OF THE FINAL SITE STABILIZATION.

12.SOIL OR DIRT STORAGE PILES SHALL BE LOCATED A MINIMUM OF TWENTY-FIVE FEET FROM ANY DOWNSLOPE ROAD, LAKE, STREAM, WETLAND, OR DRAINAGE CHANNEL. STRAW BALE OR FILTER FABRIC FENCES SHALL BE PLACED ON THE DOWN SLOPE SIDE OF THE PILE. IF REMAINING FOR MORE THAN THIRTY DAYS. PILES SHALL BE STABILIZED BY MULCHING, VEGETATIVE COVER, TARPS, OR OTHER MEANS.

13.WHEN THE DISTURBED AREA HAS BEEN STABILIZED BY PERMANENT VEGETATION OR OTHER MEANS, STRAW WATTLES SHALL BE REMOVED.

14.NOTIFY THE CITY WITHIN TWO WORKING DAYS OF COMMENCING ANY LAND DEVELOPMENT OR LAND DISTURBING ACTIVITY.

15.NOTIFY THE CITY OF COMPLETION OF ANY BEST MANAGEMENT PRACTICES WITHIN THE NEXT WORKING DAY AFTER THEIR INSTALLATION.

16.REPAIR ANY SILTATION OR EROSION DAMAGE TO ADJOINING SURFACES AND DRAINAGE WAYS RESULTING FROM LAND DEVELOPMENT OR LAND DISTURBING ACTIVITIES.

17.KEEP A COPY OF THE EROSION CONTROL PLAN ON SITE. INTERSECTING DIRECTIONS.

FIGURE 3

GRAEF

CONSERVANCY FOR HEALING AND HERITAGE

NATURE TRAIL EROSION CONTROL PLAN

TAX ID #: 743-8978-006

CITY OF FRANKLIN

MILWAUKEE COUNTY, WISCONSIN

N

0 50 100

Feet

1 in = 100 ft

Proj. Number: 2018-0973 Source: Milwaukee County

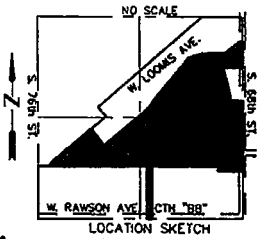
APPENDIX B

Kapur & Associates, Inc. Certified Survey Map

CERTIFIED SURVEY MAP

That part of the Northeast ¼, Southeast ¼, Southwest ¼ and Northwest ¼ all in the Southwest ¼ of Section 3 Township 5 North Range 21 East in the City of Franklin, County of Milwaukee and the State of Wisconsin.

LEGEND
- ● DENOTES 1"(O.D.) IRON PIPE FOUND weighing 1.13 lbs/linear foot
- O DENOTES 1" (O.D.) IRON PIPE SET weighing 1.13 lbs/linear foot
- NO ACCESS PER R.2616 I.1533, DOC.6519730



LOCATION SKETCH
SW 1/4 SECTION 3-5-21

NORTH REFERENCED TO: WISCONSIN COORDINATE SYSTEM SOUTHERN ZONE NAD 1927 BASED ON THE EAST LINE OF THE SW 1/4 WHICH WAS RECORDED AS S00°16'46"E IN S.E.W.R.P.C. TECH REPORT 7 2nd EDITION DATED 1987

SCALE IN FEET
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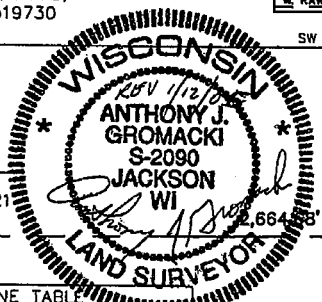
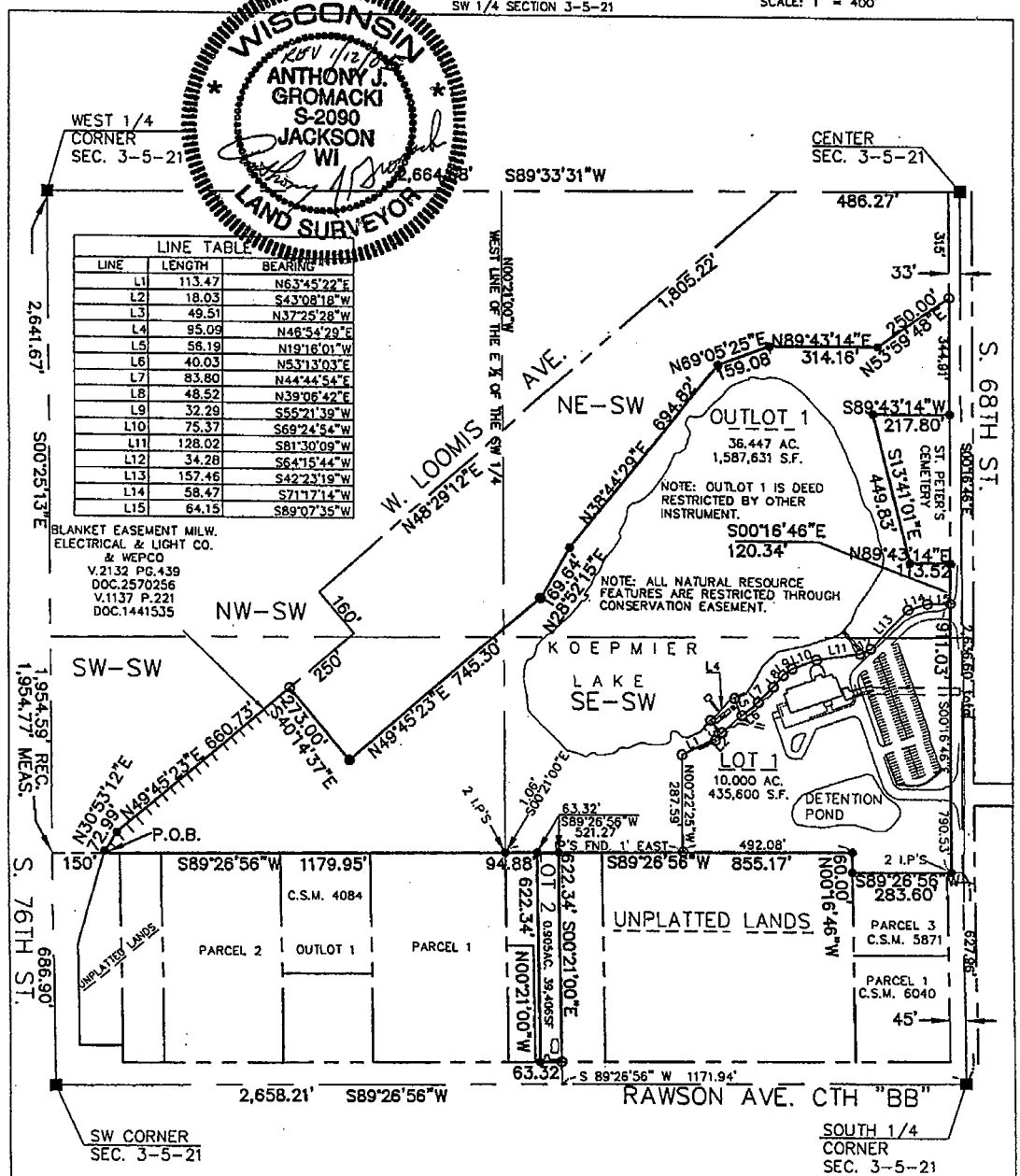
SCALE: 1" = 400'



LINE TABLE		
LINE	LENGTH	BEARING
L1	113.47	N63°45'22"E
L2	18.03	S43°08'18"W
L3	49.51	N37°25'28"W
L4	95.09	N46°54'29"E
L5	56.19	N19°16'01"W
L6	40.03	N53°13'03"E
L7	83.80	N44°44'54"E
L8	48.52	N39°06'42"E
L9	32.29	S55°21'39"W
L10	75.37	S69°24'54"W
L11	128.02	S81°30'09"W
L12	34.28	S64°15'44"W
L13	157.46	S42°23'19"W
L14	58.47	S71°17'14"W
L15	64.15	S89°07'35"W



KAPUR & ASSOCIATES, INC.
CONSULTING ENGINEERS
MILWAUKEE, WISCONSIN
414.351.6668

DWG: G:\UHLEIN\893Polish_Center\SURVEY40\893CSM.dwg Last save: 08/09/04 12:01pm Plot Date/Time: 08/09/04 12:01pm

CERTIFIED SURVEY MAP

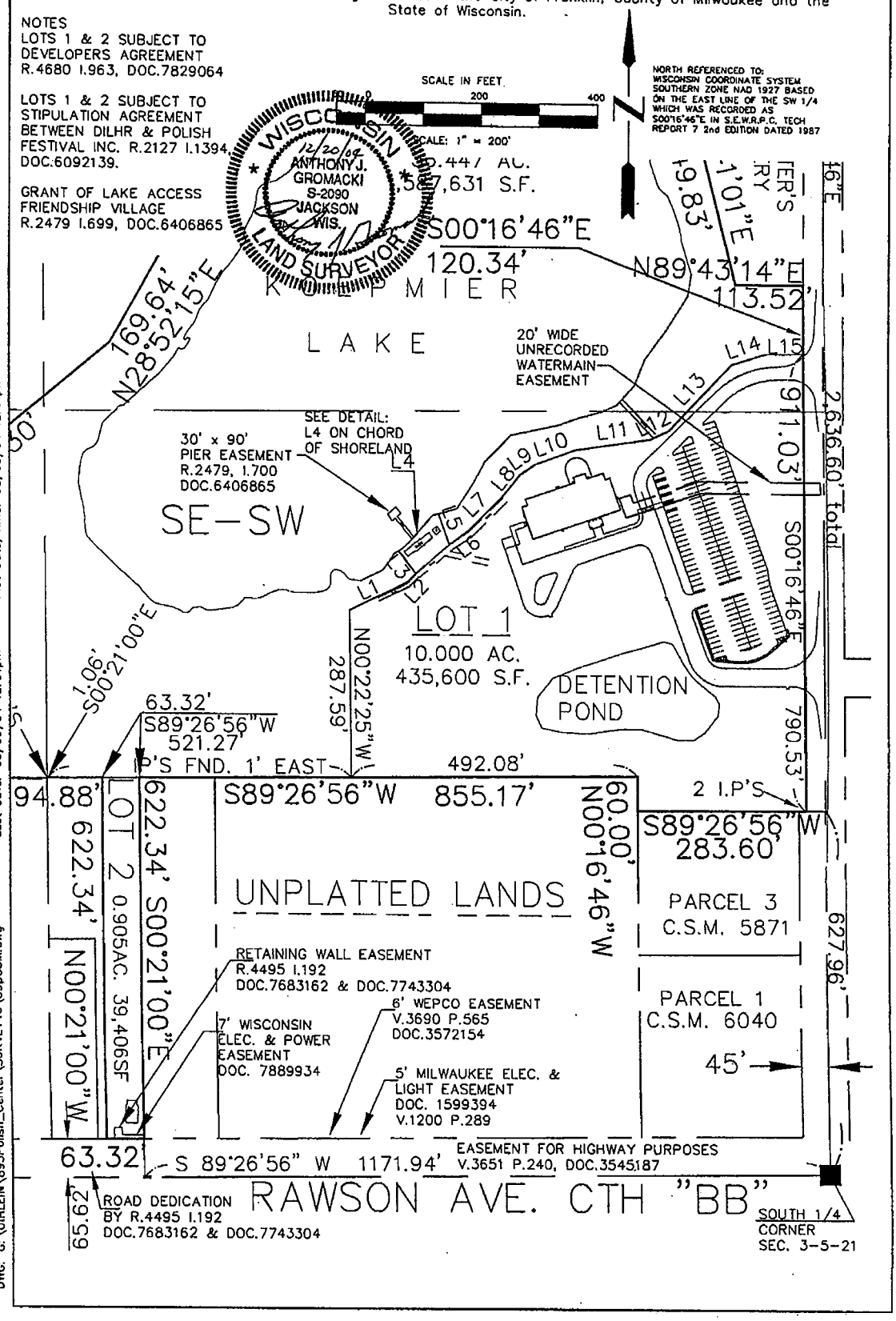
Sheet 2 of 7
(Easements)

That part of the Northeast ¼, Southeast ¼, Southwest ¼ and Northwest ¼ all in the Southwest ¼ of Section 3 Township 5 North Range 21 East in the City of Franklin, County of Milwaukee and the State of Wisconsin.

NOTES
LOTS 1 & 2 SUBJECT TO DEVELOPERS AGREEMENT R.4680 I.963, DOC.7829064

LOTS 1 & 2 SUBJECT TO STIPULATION AGREEMENT BETWEEN DILHR & POLISH FESTIVAL INC. R.2127 I.1394, DOC.6092139.

GRANT OF LAKE ACCESS FRIENDSHIP VILLAGE R.2479 I.699, DOC.6406865



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CERTIFIED SURVEY MAP

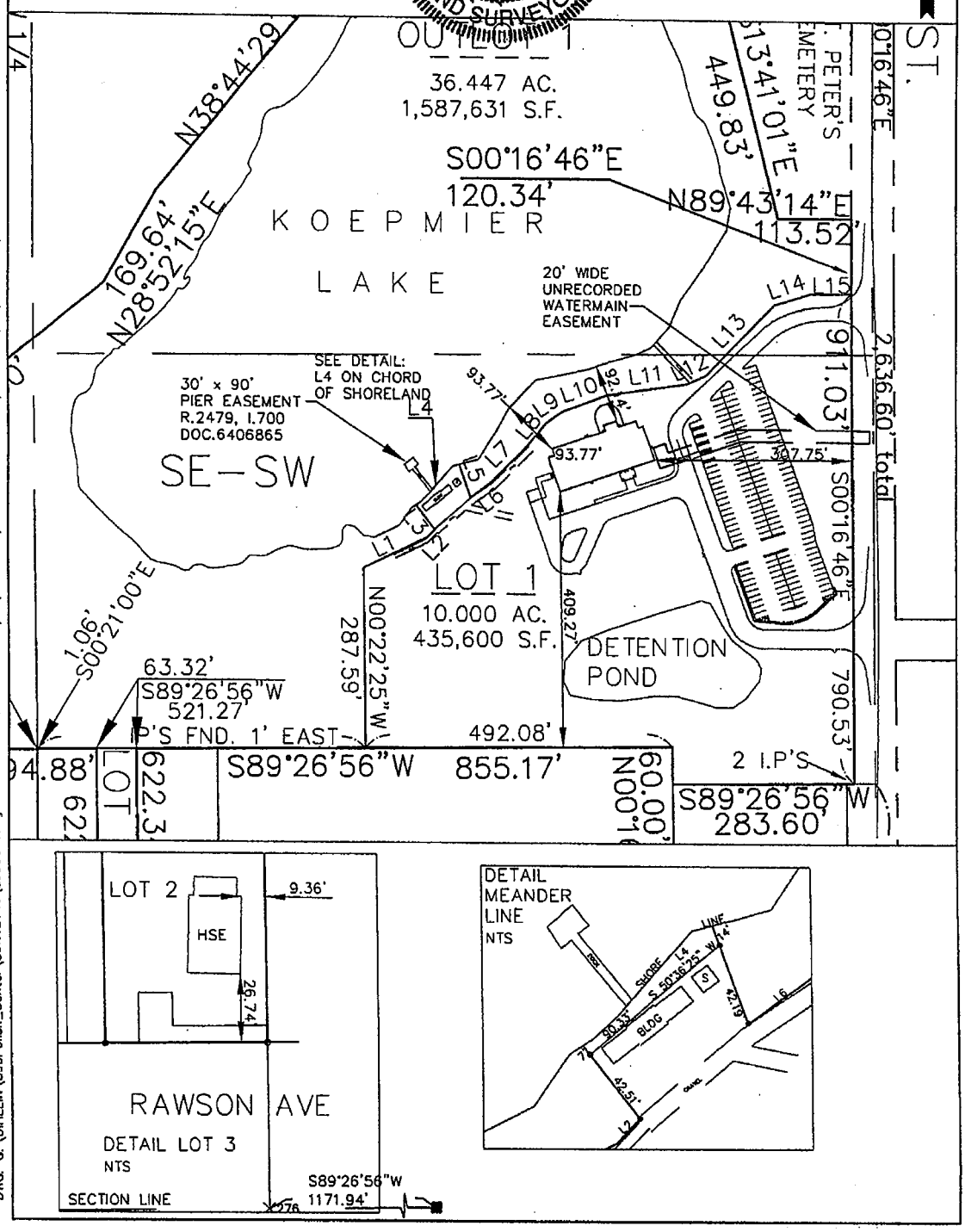
Sheet 3 of 7
(Details)

That part of the Northeast ¼, Southeast ¼, Southwest ¼ and Northwest ¼ all in the Southwest ¼ of Section 3 Township 5 North Range 21 East in the City of Franklin, County of Milwaukee and the State of Wisconsin.

SCALE IN FEET
50 0 200 400
SCALE: 1" = 200'

WISCONSIN
12/20/04
ANTHONY J. GROMACKI
S-2090
JACKSON
WIS.
LAND SURVEYOR

NORTH REFERENCED TO: WISCONSIN COORDINATE SYSTEM SOUTHERN ZONE NAD 1927 BASED ON THE EAST LINE OF THE SW 1/4 WHICH WAS RECORDED AS S00°16'46"E IN S.E.W.R.P.C. TECH REPORT 7 2nd EDITION DATED 1987



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CERTIFIED SURVEY MAP

Sheet 4 of 7
(Wetlands)

That part of the Northeast ¼, Southeast ¼, Southwest ¼ and Northwest ¼ all in the Southwest ¼ of Section 3 Township 5 North Range 21 East in the City of Franklin, County of Milwaukee and the State of Wisconsin.

WETLAND 1

L1	14.03'	S33°00'13"E
L2	306.01'	N89°43'14"E
L3	159.08'	N69°05'25"E
L4	694.82'	N38°44'29"E
L5	169.64'	N28°52'15"E
L6	605.51'	N49°45'23"E
L7	39.12'	N15°14'19"E
L8	80.69'	N68°59'02"W
L9	99.91'	N80°46'04"W
L10	104.44'	N81°41'32"W
L11	106.70'	N73°10'18"W
L12	118.46'	N85°34'30"W
L13	127.04'	S87°24'53"W
L14	107.37'	S81°13'48"W
L15	91.80'	S76°33'53"W
L16	97.36'	S63°41'34"W
L17	94.96'	S50°35'52"W
L18	77.35'	S29°33'40"W
L19	37.08'	N79°30'41"W
L20	63.38'	S45°27'14"W
L21	96.11'	S28°24'18"W
L22	47.11'	S57°22'33"W
L23	115.18'	S70°48'53"W
L24	77.01'	S63°19'07"W
L25	66.27'	S35°02'05"W
L26	64.80'	S33°07'18"W
L27	67.41'	S35°12'30"W
L28	74.37'	S38°19'50"E
L29	155.76'	S11°28'32"E
L30	18.51'	S01°37'48"E
L31	172.20'	S00°59'54"E
L32	177.50'	S11°07'12"E
L33	80.36'	S13°41'01"E
L34	16.79'	S89°43'14"W
L35	14.95'	S01°37'48"E

WETLAND 3

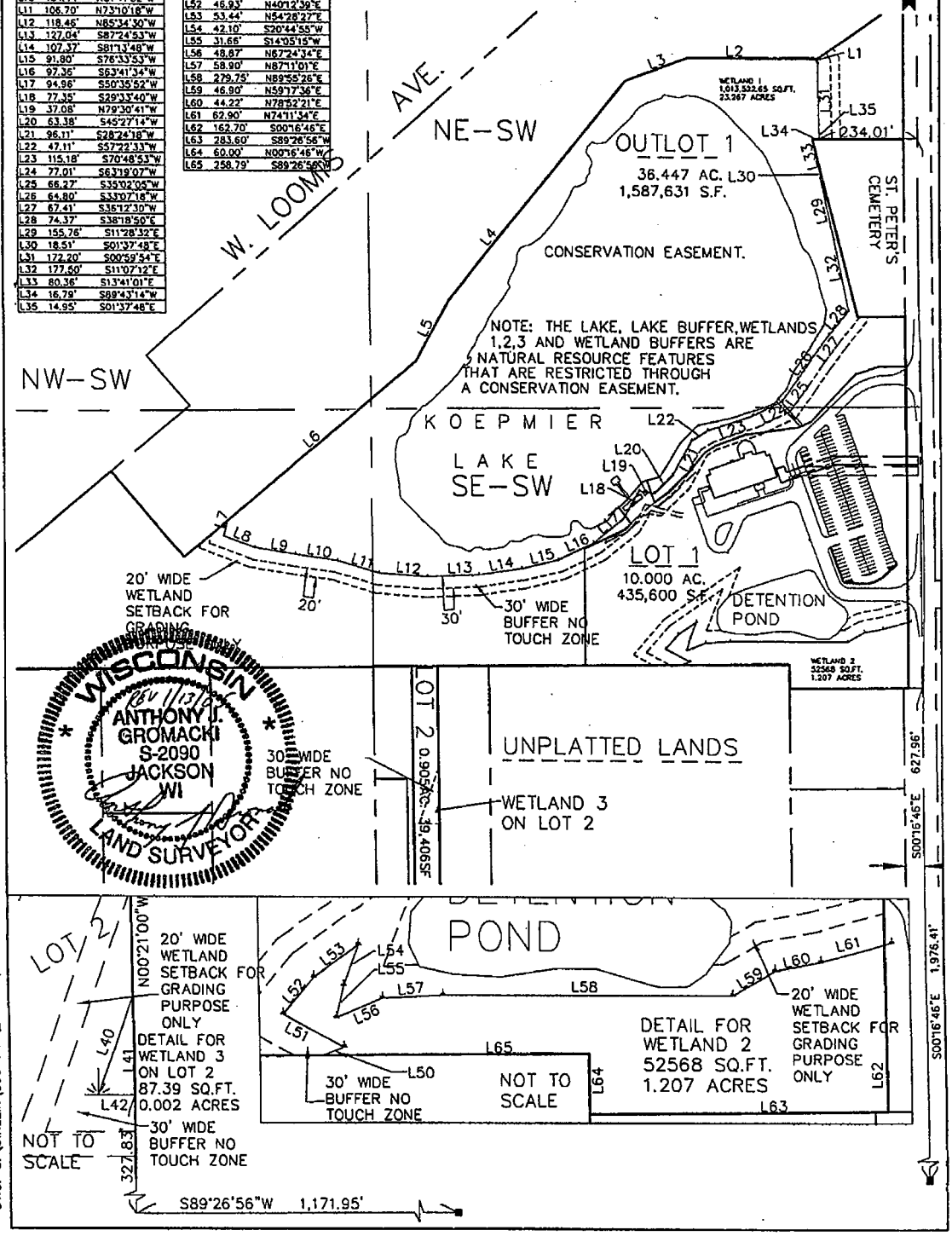
L40	23.29'	N19°43'36"E
L41	21.86'	S00°21'00"E
L42	7.99'	S89°33'39"W

WETLAND 2

L50	22.57'	N69°03'49"E
L51	66.15'	N61°39'23"W
L52	46.93'	N40°12'39"E
L53	53.44'	N54°28'27"E
L54	42.10'	S20°44'55"W
L55	31.66'	S14°05'15"W
L56	48.87'	N67°24'34"E
L57	58.90'	N87°11'01"E
L58	279.75'	N89°55'26"E
L59	46.90'	N59°17'36"E
L60	44.22'	N78°52'21"E
L61	62.90'	N74°11'34"E
L62	162.70'	S00°16'46"E
L63	283.60'	S89°26'56"W
L64	60.00'	N00°16'46"W
L65	258.79'	S89°26'56"W

SCALE IN FEET
100 0 300 300
SCALE: 1" = 300'

NORTH REFERENCED TO: WISCONSIN COORDINATE SYSTEM SOUTHERN ZONE NAD 1927 BASED ON THE EAST LINE OF THE SW 1/4 WHICH WAS RECORDED AS S00°16'46"E IN S.E.W.R.P.C. TECH REPORT 7 2nd EDITION DATED 1987



DWG: G:\UIHLEIN\893Polish_Center\SURVEY40\893CSM.dwg Last save: 08/09/04 12:01pm Plot Date/Time: 08/09/04 12:01pm

CERTIFIED SURVEY MAP

That part of the Northeast ¼, Southeast ¼, Southwest ¼ and Northwest ¼ all in the Southwest ¼ of Section 3 Township 5 North Range 21 East in the City of Franklin, County of Milwaukee and the State of Wisconsin.

LEGAL FOR WETLAND 1

That part of the Northeast ¼, Southeast ¼, Southwest ¼ and Northwest ¼ all in the Southwest ¼ of Section 3, Township 5 North Range 21 East in the City of Franklin, County of Milwaukee and the State of Wisconsin, more particularly described as follows:

Commencing at the Southeast corner of the Southeast ¼ of the Southwest ¼ of said Section 3; thence N 00°16'46" W along the east line of said Southeast ¼ of the Southwest ¼ 1,976.41 feet; thence S 89°43'14" W 234.01 feet to the point of beginning; thence South 89°43'14" West 16.79 feet; thence South 13°41'01" East 80.36 feet; thence South 01°37'48" East 18.51 feet; thence South 11°28'32" East 155.76 feet; thence South 11°07'12" East 177.50 feet; thence South 38°18'50" West 74.37 feet; thence South 36°12'30" West 67.41 feet; thence South 33°07'18" West 64.80 feet; thence South 35°02'05" West 66.27 feet; thence South 63°19'07" West 77.01 feet; thence South 70° 48'53" West 115.18 feet; thence South 57°22'33" West 47.11 feet; thence South 28°24'18" West 96.11 feet; thence South 45°27'14" West 63.38 feet; thence North 79°30'41" West 37.08 feet; thence South 29°33'40" West 77.35 feet; thence South 50°35'52" West 94.96 feet; thence South 63°41'34" West 97.36 feet; thence South 76°33'53" West 91.80 feet; thence South 81°13'48" West 107.37 feet; thence South 87°24'53" West 127.04 feet; thence North 85°34'30" West 118.46 feet; thence North 73°10'18" West 106.70 feet; thence North 81°41'32" West 104.44 feet; thence North 80°46'04" West 99.91 feet; thence North 68°59'02" West 80.89 feet; thence North 15°14'19" East 39.12 feet; thence North 49°45'23" East 605.51 feet; thence North 28°52'15" East 169.64 feet; thence North 38°44'29" East 694.82 feet; thence North 69°05'25" East 159.08 feet; thence North 89°43'14" East 306.01 feet; thence South 33°00'13" East 14.03 feet; thence South 00°59'54" East 172.20 feet; thence South 01°37'48" East 14.95 feet; to the point of beginning.

LEGAL FOR WETLAND 2:

That part of the Southeast ¼ of the Southwest ¼ of Section 3, Township 5 North, Range 21 East in the City of Franklin, County of Milwaukee, State of Wisconsin.

Commencing at the Southeast corner of the Southeast ¼ of the Southwest ¼ of said Section 3; thence N 00°16'46" W along the east line of said Southeast ¼ of the Southwest ¼ 627.96 feet; thence S 89°26'56" W 33.00 feet to the point of beginning; thence S 89°26'56" W 283.60 feet; thence N 00°16'46" W 60.00 feet; thence S 89°26'56" W 258.79 feet; thence N 69°03'49" E 22.57 feet; thence N 61°39'23" W 66.15 feet; thence N 40°12'39" E 46.93 feet; thence N 54°28'27" E 53.44 feet; thence S 20°44'55" W 42.10 feet; thence S 14°05'15" W 31.66 feet; thence N 67°24'34" E 48.87 feet; thence N 87°11'01" E 58.90 feet; thence N 89°55'26" E 279.75 feet; thence N 59°17'36" E 46.90 feet; thence N 78°52'21" E 44.22 feet; thence N 74°11'34" E 62.90 feet; thence S 00°16'46" E 162.70 feet to the point of beginning.

LEGAL FOR WETLAND 3:

That part of the Southeast ¼ of the Southwest ¼ of Section 3, Township 5 North, Range 21 East in the City of Franklin, County of Milwaukee, State of Wisconsin, more particularly described as follows:

Commencing at the Southeast corner of the Southeast ¼ of the Southwest ¼ of said Section 3; thence S 89°26'56" W along the south line of said Southeast ¼ of the Southwest ¼ 1,171.95 feet; thence N 00°21'00" W 327.83 feet to the point of beginning; thence S 89°33'39" W 7.99 feet; thence N 19°43'36" E 23.29 feet; thence S 00°21'00" E 21.86 feet to the point of beginning.

NOTE: Wetland Delineated by:
Jonell Phillipp
Enviro Dynamics LLC
on 11/9/2004

NOTE: Wetland Field Located
By Kapur & Assoc. Survey Crew
on 11/10 & 11/11/2004

WISCONSIN
12/20/04
ANTHONY J. GROMACKI
S-2090
JACKSON
WIS.
LAND SURVEYOR

DWG: G:\UIHLEIN\B93Polish_Center\SURVEY40\B93CSM.dwg Last save: 08/09/04 12:01pm Plot Date/Time: 08/09/04 12:01pm

CERTIFIED SURVEY MAP

That part of the Northeast ¼, Southeast ¼, Southwest ¼ and Northwest ¼ all in the Southwest ¼ of Section 3 Township 5 North Range 21 East in the City of Franklin, County of Milwaukee and the State of Wisconsin.

LEGAL DESCRIPTION:

COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 3; ALONG THE WEST LINE OF THE SOUTHWEST 1/4; THENCE S 00°25'13" E 1954.77 FEET; THENCE N 89°26'56" E 150.00 FEET TO THE POINT OF BEGINNING; THENCE N 30°53'12" E 72.99 FEET; THENCE N 49°45'23" E 660.73 FEET; THENCE S 40°14'37" E 273.00 FEET; THENCE N 49°45'23" E 745.30 FEET; THENCE N 28°52'15" E 169.64 FEET; THENCE N 38°44'29" E 694.82 FEET; THENCE N 69°05'25" E 159.08 FEET; THENCE N 89°43'14" E 314.16 FEET; THENCE N 53°59'48" E 250.00 FEET TO THE WEST RIGHT OF WAY LINE OF SOUTH 68TH STREET ; THENCE S 00°16'46" E ALONG SAID RIGHT OF WAY LINE 344.91 FEET TO THE NORTH LINE OF SAINT PETER'S CEMETERY; THENCE S 89°43'14" W ALONG SAID NORTH LINE 217.80 FEET TO THE WEST LINE OF SAINT PETER'S CEMETERY; THENCE S 13°41'01" E ALONG SAID WEST LINE 449.83 FEET TO THE SOUTH LINE OF SAINT PETER'S CEMETERY; THENCE S 89°43'14" E ALONG SAID SOUTH LINE 113.52 FEET TO THE WEST RIGHT OF WAY LINE OF SOUTH 68TH STREET; THENCE S 00°16'46" E ALONG SAID RIGHT OF WAY LINE 911.03 FEET; THENCE S 89°26'56" W 283.60 FEET; THENCE N 00°16'46" W 60.00 FEET; THENCE S 89°26'56" W 855.17 FEET; THENCE S 00°21'00" E 622.34 FEET TO THE NORTH RIGHT OF WAY LINE OF RAWSON AVENUE; THENCE S 89°26'56" W ALONG SAID RIGHT OF WAY LINE 63.32 FEET; THENCE N 00°21'00" W 622.34 FEET; THENCE S 89°26'56" W 94.88 FEET TO THE WEST LINE OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 3; THENCE S 00°21'00" E ALONG SAID WEST LINE 1.06 FEET; THENCE S 89°26'56" W 1179.95 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 2062637 SQUARE FEET, 47.352 ACRES, MOR OR LESS.

SURVEYOR'S CERTIFICATE:

I ANTHONY J. GROMACKI, DO HEREBY CERTIFY THAT AT THE DIRECTION OF SIGMUND TOMKALSKI, EXECUTIVE DIRECTOR OF POLISH HERITAGE ALLIANCE, INC. I HAVE SURVEYED THE LAND DESCRIBED HEREON AND THAT THE MAP SHOWN IS A CORRECT REPRESENTATION OF ALL LOT LINES AND THAT I HAVE FULLY COMPLIED WITH CHAPTER 236.34 OF THE WISCONSIN STATUTES AND THE UNITED DEVELOPMENT ORDINANCE DIVISION-15 OF THE CITY OF FRANKLIN IN SURVEYING DIVIDING AND MAPPING SAID LANDS.

DATED THIS 20th DAY OF December

WISCONSIN 12/20/06 ANTHONY J. GROMACKI S-2090 JACKSON WIS. A.J.G. LAND SURVEYOR

Anthony J. Gromacki S-2090

DWG: G:\UIHLEIN\893Polish_Center\SURVEY40\893CSM.dwg Last save: 08/09/04 12:01pm Plot Date/Time: 08/09/04 12:01pm

CERTIFIED SURVEY MAP

That part of the Northeast ¼, Southeast ¼, Southwest ¼ and Northwest ¼ all in the Southwest ¼ of Section 3 Township 5 North Range 21 East in the City of Franklin, County of Milwaukee and the State of Wisconsin.

OWNER'S CERTIFICATE:

I, SIGMUND TOMKALSKI, AS EXECUTIVE DIRECTOR OF POLISH HERITAGE ALLIANCE, INC., DO HEREBY CERTIFY THAT I CAUSED THE LAND DESCRIBED ON THIS MAP TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED HEREON. I ALSO CERTIFY THAT THIS MAP IS REQUIRED BY S.236.34 OF THE WISCONSIN STATUTES AND THE UNITED DEVELOPMENT ORDINANCE DIVISION-15 OF THE CITY OF FRANKLIN TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: CITY OF FRANKLIN, MILWAUKEE COUNTY, WISCONSIN.

WITNESS THE HAND AND SEAL OF SAID OWNER THIS 1st DAY OF February, 2005.

Sigmund Tomkalski
SIGMUND TOMKALSKI EXECUTIVE DIRECTOR

STATE OF WISCONSIN)
COUNTY OF MILWAUKEE)ss

PERSONALLY CAME BEFORE ME THIS 1st DAY OF February, 2005 THE ABOVE NAMED, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

Terence Wilson NOTARY PUBLIC
COUNTY OF MILWAUKEE, STATE OF WISCONSIN

MY COMMISSION EXPIRES: February 18, 2007

NOTARY PUBLIC TERE L. WILSON STATE OF WISCONSIN

CITY OF FRANKLIN COMMON COUNCIL APPROVAL:

APPROVED AND ACCEPTED BY THE COMMON COUNCIL OF THE CITY OF FRANKLIN BY RESOLUTION NO. 2004-5298 SIGNED ON THIS 21st DAY OF December, 2004.

Frederick F. Klimetz Sandra L. Wesolowski
FREDERICK F. KLIMETZ MAYOR SANDRA L. WESOLOWSKI CITY CLERK

DATED THIS 7th DAY OF February, 2005.

~~REVISED THIS ___ DAY OF _____, 200_~~

CITY OF FRANKLIN SEAL MILWAUKEE COUNTY, WI

WISCONSIN 12/20/04 ANTHONY J. GROMACKI S-2090 JACKSON WIS. LAND SURVEYOR

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APPENDIX C

Metes and Bounds Site Description

LEGAL DESCRIPTION

Outlot 1 of Certified Survey Map numbered 7544 recorded in the office of the Register of Deeds for Milwaukee County more particularly described as follows; That part of the Northwest 1/4, Southeast 1/4, Southwest 1/4, and Northwest 1/4 all in the Southwest 1/4 of Section 3 Township 5 North Range 21 East in the City of Franklin, County of Milwaukee and the State of Wisconsin.

COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 3; ALONG THE WEST LINE OF THE SOUTHWEST 1/4; THENCE S 00°25'13" E 1954.77 FEET; THENCE N 89°26'56" E 150.00 FEET TO THE POINT OF BEGINNING; THENCE N 30°53'12" E 72.99 FEET; THENCE N 49°45'23" E 660.73 FEET; THENCE S 40°14'37" E 273.00 FEET; THENCE N 49°45'23" E 745.30 FEET; THENCE N 28°52'15" E 169.64 FEET; THENCE N 38°44'29' E 694.82 FEET; THENCE N 69°05'25" E 159.08 FEET; THENCE N 89°43'14" E 314.16 FEET; THENCE N 53°59'48" E 250.00 FEET TO THE WEST RIGHT OF WAY LINE OF SOUTH 68TH STREET; THENCE S 00°16'46" E ALONG SAID RIGHT OF WAY LINE 344.91 FEET TO THE NORTH LINE OF SAINT PETER'S CEMETERY; THENCE S 89°43'14" W ALONG SAID NORTH LINE 217.80 FEET TO THE WEST LINE OF SAINT PETERS CEMETERY; THENCE S 13°41'01" E ALONG SAID WEST LINE 449.83 FEET TO THE SOUTH LINE OF SAINT PETER'S CEMETERY; THENCE S 89°43'14" E ALONG SAID SOUTH LINE 113.52 FEET TO THE WEST RIGHT OF WAY LINE OF SOUTH 68TH STREET; THENCE S 00°16'46" E ALONG SAID RIGHT OF WATY LINE 911.03 FEET; THENCE S 89°26'56" W 283.60 FEET; THENCE N 00°16'46" WEST 60.00 FEET; THENCE S 89°26'56" W 855.17 FEET; THENCE S 00°21'00" E 622.34 FEET TO THE NORTH RIGHT OF WAY LINE OF RAWSON AVENUE; THENCE S 89°26'56" W ALONG SAID RIGHT OF WAY LINE 63.32 FEET; THENCE N 00°21'00" W 622.34 FEET; THENCE S 89°26'56" W 94.88 FEET TO THE WEST LINE OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 3; THENCE S 00°21'00" E ALONG SAID WEST LINE 1.06 FEET; THENCE S 89°26'56" W 1179.95 FEET TO THE POINT OF BEGINNING; EXCEPTING THEREFROM LOT 1 AND LOT 2 AS SHOWN ON SAID CERTIFIED SURVEY MAP NUMBERED 7544.

SAID PARCEL CONTAINS 1587764 SQUARE FEET, 36.450 ACRES, MORE OR LESS.

APPENDIX D

NRPP Letter

One Honey Creek Corporate Center
125 South 84th Street, Suite 401
Milwaukee, WI 53214-1470
414 / 259 1500
414 / 259 0037 fax
www.graef-usa.com

GRAEF

collaborate formulate / innovate

June 4th, 2019

Susan Rabe
7410 W Rawson Ave
Franklin, Wisconsin 53132

SUBJECT: Natural Resource Protection Plan Summary
The Conservancy for Healing and Heritage

Dear Susan:

GRAEF was retained by the Conservancy for Healing and Heritage to prepare a Natural Resources Protection Plan (NRPP) for 36.38-acre parcel #7438978004 located at 6941 S 68TH Street, Franklin WI (Figure 1.). The proposed project includes Phase 1.- a healing garden, Phase 2. - 0.5 miles of trails, and Phase3. - a boardwalk with a pier.

Due to the numerous trees and large size of the parcel, it was confirmed by the City of Franklin Planning Department that GREAF could narrow the NRPP scope for the natural resources wetland features to 150 feet of the project area and survey the trees within 25 feet.

Natural resource features that could be determined using offsite tools for the entire parcel include, a 14.16-acre lake, 5.78 acres of shore buffer, 26.62 acres of Zone A floodplains which also encompasses the lake acreage, 3.97 acres of 10-19% slopes, 2.15 acres 20-30% slopes, and 3.23 acres greater than 30% slopes.

Trees with diameters of 8 inches or greater and within 25 feet of the Project Area were surveyed on February 15th and May 13th. The canopy in this area forms 3.65 acres of mature woodlands. Wetlands within 150 feet of the project area were delineated May 2019 by WDNR Assured Delineator Ron Londré. The delineation includes 2.15 acres of wetland, 0.98 acres of wetland buffer, and 0.71 acres of wetland setback.

Phase 1 of the project includes the healing garden which consists of extending the existing path, building two gazebos and a garden shed on concrete pads. The area will be vegetated with over 45 plant species and benches placed throughout the garden construction area show on the NRPP Map. Phase 2 of the project overlaps a small area of protected slopes, 0.04 acres of 10-20% slopes, 0.005 acres of 20-30% slopes, and 0.007 acres of greater than 30% slopes. Additional tree removal in this area is not anticipated and other natural resources features are not observed within extent of the healing garden construction limits.

Phase 2 of the project consists of trails that will be approximately 6 feet wide, with a pervious geotextile liner and mulch. Two 12' by 12' wood observation decks will be built

on naturally flat and treeless areas of the trail. A staircase will be built on the east, steep section of the trail. A few benches will also be placed around the trail for resting areas. Protected slopes including 0.094 acres of 10-20% slopes, 0.045 acres of 20-30% slopes and 0.028 acres of greater than 30% slopes overlap the trails in this phase of the project. Although tree removal is not anticipated for the trail construction, there may be a disturbance of 0.03 acres of mature woodland canopy for trees directly adjacent or slightly overlapping the trail. The intent of the trail is to allow users to view the lake and wetland feature on site, because of this, the trail overlaps with 0.11 acres of wetland buffer, it is unlikely this overlap will affect the buffer functions.

Phase 3 of the project includes a boardwalk approximately four feet wide and 95' long leading out to a 12' by 8' pier overlooking the lake. This is anticipated to impact 0.01 acres of wetland and 0.002 acres of lake. The wetland impact would overlap with the shore buffer and to avoid double counting these impacts for the same pier the shore buffer was not included. Department of Natural Resources and Army Corps of Engineers permits will be obtained prior to the start of this phase of the project. It was confirmed by the City of Franklin Planning that obtaining these permits will not delay Phase 1 or 2 of the Project.

Although parts of Phase 2 and the entire Phase 3 will overlap with the mapped floodplain, project features will not cause an impact to the floodplain and were not included on the NRPP Map and tables. Impacts to the shore buffer were not included as the boardwalk will be considered a wetland impact and will be permitted accordingly. Preservation requirements will be met for the 10-19% slopes, 20-30% slopes, greater than 30% slopes, and mature woodlands resources. Due to the 100% preservation requirements of the lake, wetland, and buffers a Natural Resource Special Exception (NRSE) will be submitted to impact to 0.002 acres of lake, 0.11 acres of wetland buffer, and 0.01 acres of wetland.

The total of overlapping resources required to be preserved on the site is 57.92 acres. Due to the overlapping features and limited scope of the field survey it is estimated conservatively that 32 acres of the site is required to be preserved. The estimation was calculated by taking the parcel area of 36 acres and subtracting the 21 acres of area covered by lake and wetland (100% protection requirement) leaving a remaining 15 acres of mature forested area with varying slopes. The mature woodlands have a protection standard of 70%, allowing a remaining 4 acres of land that can be disturbed and 32 acres required to be preserved. A similar estimation was done for the narrowed scope of the project area and out of the 8 acres of project area, 5.6 acres will need to be preserved.

Using these estimated values, the Site Intensity table was completed and included on the NRPP Map. Because this site does not fit any of the general use types, the medium values associated with commercial retail sales and service were used for the calculation.

The calculations yielded a maximum net floor area of 2.28 acres/99,317 square feet for the site. The combined area of the garden shed, two gazebos and, healing chapel equal 2,510 square feet.

Mitigation was not considered as impacts to the features are minimal and will not adversely affect the functions of each feature. A conservation easement was also not created as the entire site is currently listed as a conservancy and the site owners would like to continue this land use of preservation and public use of the forest and natural features.

Please contact me at Alison.Kuhne@graef-usa.com or (414) 266-9299 if you have any questions.

Sincerely,

Alison Kuhne
Environmental Scientist

APPENDIX F

Healing Garden Landscape Plan

GENERAL LANDSCAPE CONSTRUCTION NOTES:

LANDSCAPE CONTRACTOR SHALL INSPECT THE SITE AND BECOME FAMILIAR WITH EXISTING CONDITIONS RELATING TO THE NATURE AND SCOPE OF WORK

LANDSCAPE CONTRACTOR SHALL VERIFY PLAN LAYOUT AND DIMENSIONS SHOWN AND BRING TO THE ATTENTION OF THE LANDSCAPE ARCHITECT DISCREPANCIES WHICH MAY COMPROMISE THE DESIGN AND/OR INTENT OF THE PROJECT'S LAYOUT.

LANDSCAPE CONTRACTOR SHALL ASSURE COMPLIANCE WITH APPLICABLE CODES AND REGULATIONS GOVERNING THE WORK AND/OR MATERIALS SUPPLIED.

LANDSCAPE CONTRACTOR SHALL PROTECT EXISTING ROADS, CURBS/GUTTERS, TRAILS, TREES, LAWNS AND SITE ELEMENTS DURING CONSTRUCTION OPERATIONS. DAMAGE TO SAME SHALL BE REPAIRED AT NO ADDITIONAL COST TO THE OWNER.

LANDSCAPE CONTRACTOR SHALL VERIFY ALIGNMENT AND LOCATION OF UNDERGROUND AND ABOVE GRADE UTILITIES AND PROVIDE THE NECESSARY PROTECTION FOR SAME BEFORE CONSTRUCTION/MATERIAL INSTALLATION BEGINS (MINIMUM 10'-0" OF CLEARANCE).

LANDSCAPE CONTRACTOR SHALL COORDINATE THE PHASES OF CONSTRUCTION AND PLANTING INSTALLATION WITH OTHER CONTRACTORS WORKING ON THE SITE.

UNDERGROUND UTILITIES SHALL BE INSTALLED SO THAT TRENCHES DO NOT CUT THROUGH ROOT SYSTEMS OF ANY EXISTING TREES TO REMAIN.

EXISTING CONTOURS, TRAILS, VEGETATION, CURB/GUTTER AND OTHER ELEMENTS ARE BASED UPON INFORMATION SUPPLIED TO THE LANDSCAPE ARCHITECT BY OTHERS. LANDSCAPE CONTRACTOR SHALL VERIFY DISCREPANCIES PRIOR TO CONSTRUCTION AND NOTIFY LANDSCAPE ARCHITECT OF SAME.

ALIGNMENT AND GRADES OF THE PROPOSED WALKS, TRAILS AND/OR ROADWAYS ARE SUBJECT TO FIELD ADJUSTMENT REQUIRED TO CONFORM TO LOCALIZED TOPOGRAPHIC CONDITIONS AND TO MINIMIZE TREE REMOVAL AND GRADING CHANGES IN THE ALIGNMENT AND GRADES MUST BE APPROVED BY THE LANDSCAPE ARCHITECT.

LANDSCAPE CONTRACTOR SHALL INSURE THAT SOIL CONDITIONS AND COMPACTION ARE ADEQUATE TO ALLOW FOR PROPER DRAINAGE AROUND THE CONSTRUCTION SITE. UNDESIRABLE CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING OF WORK. IT SHALL BE THE LANDCAPE CONTRACTOR'S RESPONSIBILITY TO INSURE PROPER SURFACE AND SUBSURFACE DRAINAGE IN ALL PLANTING AREAS.

LANDCAPE CONTRACTOR SHALL PREPARE AND SUBMIT A WRITTEN REQUEST FOR THE OWNER ACCEPTANCE INSPECTION OF LANDSCAPE AND SITE IMPROVEMENTS PRIOR TO SUBMITTING FINAL PAY REQUEST.

EXISTING TREES AND/OR SIGNIFICANT SHRUB MASSINGS FOUND ON SITE SHALL BE PROTECTED AND SAVED UNLESS NOTED TO BE REMOVED OR ARE LOCATED IN AN AREA TO BE GRADED. QUESTIONS REGARDING EXISTING PLANT MATERIAL SHALL BE BROUGHT TO THE ATTTENTION OF THE LANDSCAPE ARCHITECT PRIOR TO REMOVAL.

ROUGH GRADING AND FINISHED GRADING TO BE DONE BY OTHERS UNLESS NOTED OTHERWISE.

GRADING LIMITS AND HEREIN DEFINED AS THE JUNCTURE OF PROPOSED GRADE WITH EXISTING GRADE UNLESS NOTED OTHERWISE.

GRADING LIMITS AND LIMITS OF WORK SHOWN ON PLAN ARE ONLY APPROXIMATE AND MAY BE ADJUSTED IN FIELD BY LANDSCAPE ARCHITECT. WORK OUTSIDE OF THESE LIMITS WILL BE DONE AT LANDSCAPE CONTRACTOR'S EXPENSE UNLESS DIRECTED BY LANDSCAPE ARCHITECT IN WRITING.

FILL/CUT AS NECESSARY TO PROVIDE A 1% MINIMUM GRADE AWAY FROM BUILDINGS WITHIN LIMITS OF CONSTRUCTION.

ELEVATIONS SHOWN ARE FINISHED ELEVATIONS. SPOT ELEVATIONS TAKE PRECEDENCE OVER CONTOURS.

ADD EROSION CONTROL MEASURES IF GRADES GREATER THAN 3:1 OR IF CONDITIONS WARRANT. REFER TO WISDOT SPECIFICATIONS FOR EROSION CONTROL.

LANDSCAPE CONTRACTOR SHALL CONTACT PUBLIC UTILITIES FOR LOCATION OF UNDERGROUND WIRES, CABLES, CONDUITS, PIPES, MANHOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. LANDSCAPE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE IF DAMAGED DURING CONSTRUCTION AT NO ADDITIONAL COST TO THE OWNER.

LANDCAPE CONTRACTOR SHALL PROVIDE PROPER EROSION CONTROL MEASURES AS REQUIRED TO INSURE THAT EROSION IS KEPT TO AN ABSOLUTE MINIMUM.

PROVIDE TEMPORARY COVERING FOR CATCH BASINS AND MANHOLES UNTIL FINISHED GRADING IS COMPLETE.

PERIMETER SILT FENCE AND ROCK CONSTRUCTION ENTRANCES SHALL BE INSTALLED PRIOR TO CONSTRUCTION. REFER TO WISDOT SPECIFICATIONS FOR AGGREGATE BASE AND SILT FENCE.

CONTRACTOR SHALL CONSTRUCT DRAINAGE BASINS AS NEEDED.

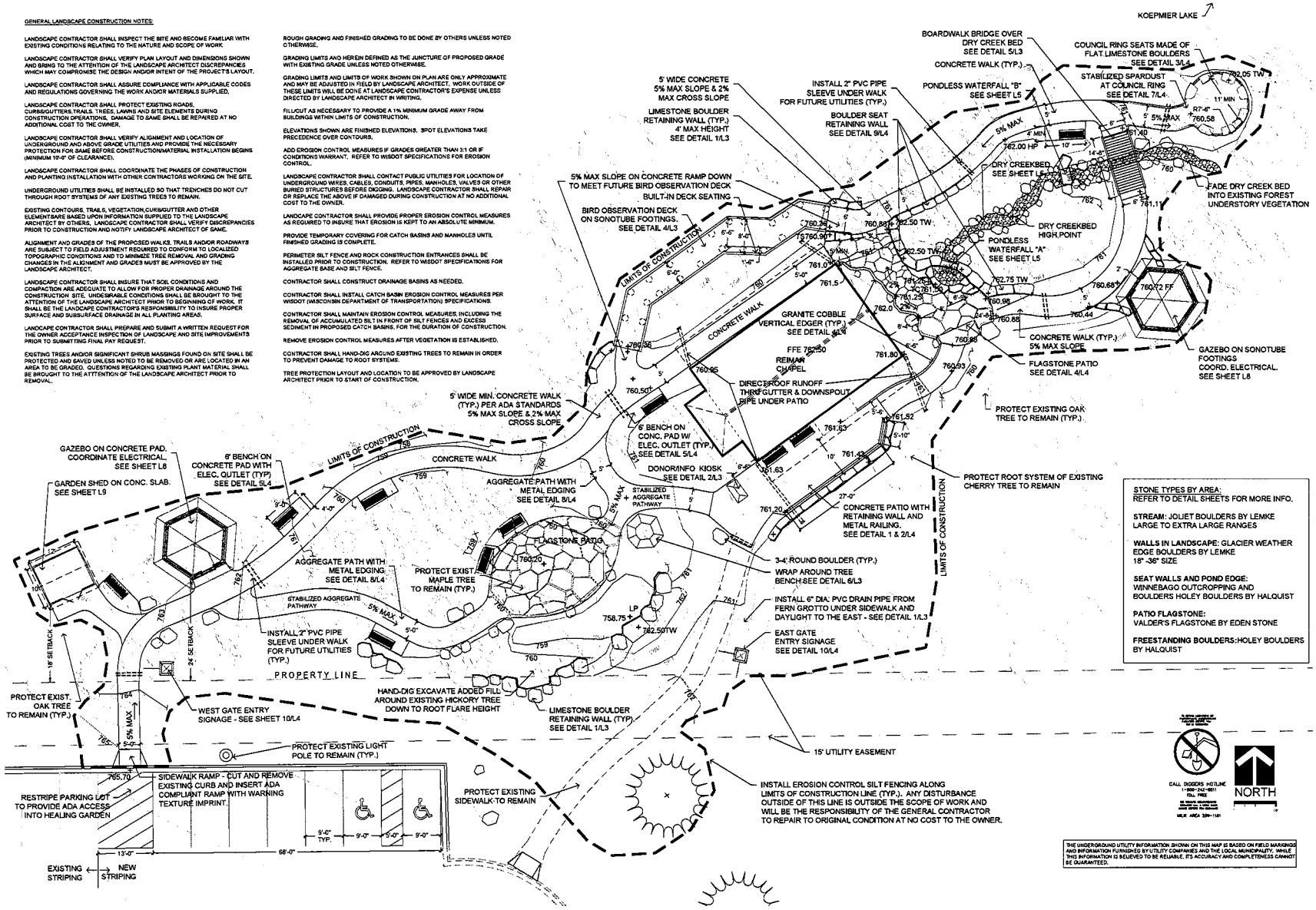
CONTRACTOR SHALL INSTALL CATCH BASIN EROSION CONTROL MEASURES PER WISDOT (WISCONSIN DEPARTMENT OF TRANSPORTATION) SPECIFICATIONS.

CONTRACTOR SHALL MAINTAIN EROSION CONTROL MEASURES, INCLUDING THE REMOVAL OF ACCUMULATED SILT IN FRONT OF SILT FENCES AND EXCESS SEDIMENT IN PROPOSED CATCH BASINS, FOR THE DURATION OF CONSTRUCTION.

REMOVE EROSION CONTROL MEASURES AFTER VEGETATION IS ESTABLISHED.

CONTRACTOR SHALL HAND-DIG AROUND EXISTING TREES TO REMAIN IN ORDER TO PREVENT DAMAGE TO ROOT SYSTEMS.

TREE PROTECTION LAYOUT AND LOCATION TO BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO START OF CONSTRUCTION.



1 L.0 SITE LAYOUT AND GRADING PLAN

SCALE: 1" = 10'

new eden LANDSCAPE ARCHITECTURE

Milwaukee, Wisconsin

WE ENERGIES FOUNDATION HEALING GARDEN

Franklin, Wisconsin

Conservancy for Healing & Heritage, Inc.

Site Hardscape Layout and Grading Plan

REVISIONS:

DATE: 6/7/2019

Building setbacks, parking lot striping, and add'l erosion control notes.

SCALE: 1" = 10'

DATE: 2/6/2019

DRWN BY: DS CHKD BY: RS

SHEET:

L1

PLANT INSTALLATION NOTES:

LANDSCAPE CONTRACTOR SHALL COORDINATE THE PHASES OF CONSTRUCTION AND PLANTING INSTALLATION WITH OTHER CONTRACTORS WORKING ON THE SITE.

ALL WRITTEN DIMENSIONS SUPERSEDE SCALED DIMENSIONS.

THE CONTRACTOR SHALL VERIFY LOCATION OF ALL UNDERGROUND UTILITIES AND ADDITIONAL INFORMATION PRIOR TO COMMENCEMENT OF SITE CONSTRUCTION.

ROUGH GRADING AND DRAINAGE CONSTRUCTION IS TO BE COMPLETED PRIOR TO LANDSCAPE CONTRACTOR'S WORK. VERIFY ALL EXISTING SITE AND GRADING CONDITIONS PRIOR TO CONSTRUCTION.

ALL AREAS DISTURBED BY GRADING OR SITE CONSTRUCTION SHALL BE FINE GRADED, PLANTED, OR SEEDED. SEE PLAN FOR SEED LOCATIONS. SEE NOTES FOR SPECIFIED SEED MIXES AND INSTALLATION PROCEDURES.

NO PLANTS WILL BE INSTALLED UNTIL FINAL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.

LANDSCAPE CONTRACTOR SHALL REVIEW THE SITE FOR DEFICIENCIES IN THE PLANT MATERIAL SELECTIONS AND OTHER SITE CONDITIONS WHICH MIGHT NEGATIVELY AFFECT PLANT ESTABLISHMENT, SURVIVAL OR WARRANTY. UNDESIRABLE PLANT MATERIAL SELECTIONS OR SITE CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING OF WORK.

PROPOSED PLANT MATERIAL SHALL COMPLY WITH THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK, ANSI Z60.1 ULESS NOTED OTHERWISE. DECIDUOUS SHRUBS SHALL HAVE AT LEAST 5 CANES AT THE SPECIFIED HEIGHT. ORNAMENTAL TREES SHALL HAVE NO "V" CROTCHES AND SHALL BEGIN BRANCHING NO LOWER THAN 3 FEET ABOVE THE ROOT BALL. STREET AND BOULEVARD TREES SHALL BEGIN BRANCHING NO LOWER THAN 8' ABOVE FINISHED GRADE.

PLAN TAKES PRECEDENCE OVER PLANT SCHEDULE IF DISCREPANCIES IN QUANTITIES EXIST. SPECIFICATIONS AND DETAILS TAKE PRECEDENCE OVER NOTES.

PLANT MATERIALS TO BE INSTALLED PER PLANTING DETAILS.

PROPOSED PLANT MATERIAL SHALL BE LOCATED AND STAKED AS SHOWN ON PLAN. LANDSCAPE ARCHITECT MUST APPROVE STAKING OF PLANT MATERIAL PRIOR TO DIGGING.

NO PLANT MATERIAL SUBSTITUTIONS WILL BE ACCEPTED UNLESS APPROVAL IS REQUESTED OF THE LANDSCAPE ARCHITECT BY THE LANDSCAPE CONTRACTOR PRIOR TO THE SUBMISSION OF BID AND/OR QUOTATION.

ADJUSTMENTS IN LOCATION OF PROPOSED PLANT MATERIALS MAY BE NEEDED IN FIELD. LANDSCAPE ARCHITECT MUST BE NOTIFIED PRIOR TO THE ADJUSTMENT OF PLANTS.

CONTRACTOR SHALL VERIFY PLANT QUANTITIES SHOWN ON THE PLAN AND PROVIDE A LIST TO THE CLIENT (DIDITIPTIN) THE SPECIES AND SIZES TO BE USED THROUGHOUT THE PROJECT. THE LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO REJECT ANY SUBSTANDARD PLANTING MATERIAL. REJECTED MATERIALS SHALL BE REMOVED FROM THE PROJECT SITE IMMEDIATELY.

SOIL PREPARATION FOR PERENNIAL AND GROUNDCOVER PLANTING BEDS SHALL BE AS FOLLOWS:

A. REMOVE ALL ROOTS, LIMPS, STONES, SOD AND OTHER EXTRANEOUS MATERIALS HARMFUL OR TOXIC TO PLANT GROWTH.
B. PERENNIAL AND GROUNDCOVER PLANTING BEDS SHALL RECEIVE A SIX TO EIGHT (6-8) INCH MIXTURE CONSISTING OF NINE (5-4) INCH BLENDED TOPSOIL, THREE (3) INCH PURPLE COW CLACSIC COMPOST (PURPLE COW ORGANICS, LLC (608) 831-0346 OR APPROVED EQUAL. ADD 1 LB OF 5-10-5 GARDEN FERTILIZER PER 100 SQUARE FEET AND ROTO-TIL AMENDMENTS INTO THE PLANTING SOIL. AVOID DAMAGE TO EXISTING TREE ROOTS WHERE APPLICABLE BY LIGHTLY WORKING AMENDMENTS INTO THE SOIL WITH A PITCH FORK.
C. MIX AMENDED PLANTING SOIL, EITHER PRIOR TO PLANTING APPLY ON SURFACE OF PLANTING BED AND MIX THOROUGHLY BEFORE PLANTING.
D. GRADE, RAKE, AND ROLL PLANTING BED WITH ROLLER WEIGHING NOT LESS THAN 25 LBS OR MORE THAN 100 LBS PER LINEAL FOOT SO AS TO LEAVE IN CONDITION TO PLANT.
E. GRADE PLANTING BEDS TO A TWELVE (12) INCH CROWN AT CENTER.

PLANT MATERIAL (EXCEPT PERENNIAL AND GROUNDCOVER - SEE PREVIOUS NOTE) SHALL BE FERTILIZED UPON INSTALLATION WITH DRIED BONE MEAL. OTHER APPROVED FERTILIZER MIXED IN WITH THE PLANTING SOIL PER THE MANUFACTURER'S INSTRUCTIONS OR MAY BE TREATED FOR SUMMER AND FALL INSTALLATION WITH AN APPLICATION OF GRANULAR 6-20-20 OF 1/2 OZ. PER 2.5" CALIPER TREE AND 3 OZ. PER SHRUB WITH AN ADDITIONAL APPLICATION OF 15-10-10 THE FOLLOWING SPRING IN THE TREE SAUCER.

ALL MIXED PLANTING BEDS WITH PERENNIALS, GROUNDCOVER, SHRUBS, AND TREES SHALL RECEIVE A TWO (2) INCH TO (3) THREE INCH LAYER OF SHREDDED HARDWOOD MULCH WITH NO WEED BARRIER. ALL PLANTING BEDS WITH PERENNIALS AND OR GROUNDCOVER ONLY SHALL RECEIVE A TWO (2) INCH INCH LAYER OF SHREDDED HARDWOOD MULCH WITH NO WEED BARRIER. ALL SHRUBS AND TREES PLANTED SINGLY OR TOGETHER IN BEDS SHALL RECEIVE A THREE (3) INCH LAYER OF SHREDDED HARDWOOD MULCH WITH NO WEED BARRIER. DO NOT ALLOW MULCH TO TOUCH STEMS OR TRUNKS OF PERENNIALS, SHRUBS, OR TREES. UNLESS OTHERWISE NOTED. NO LANDSCAPE FABRIC OR WEED BARRIER IS TO BE INSTALLED OVER PLANT BEDS.

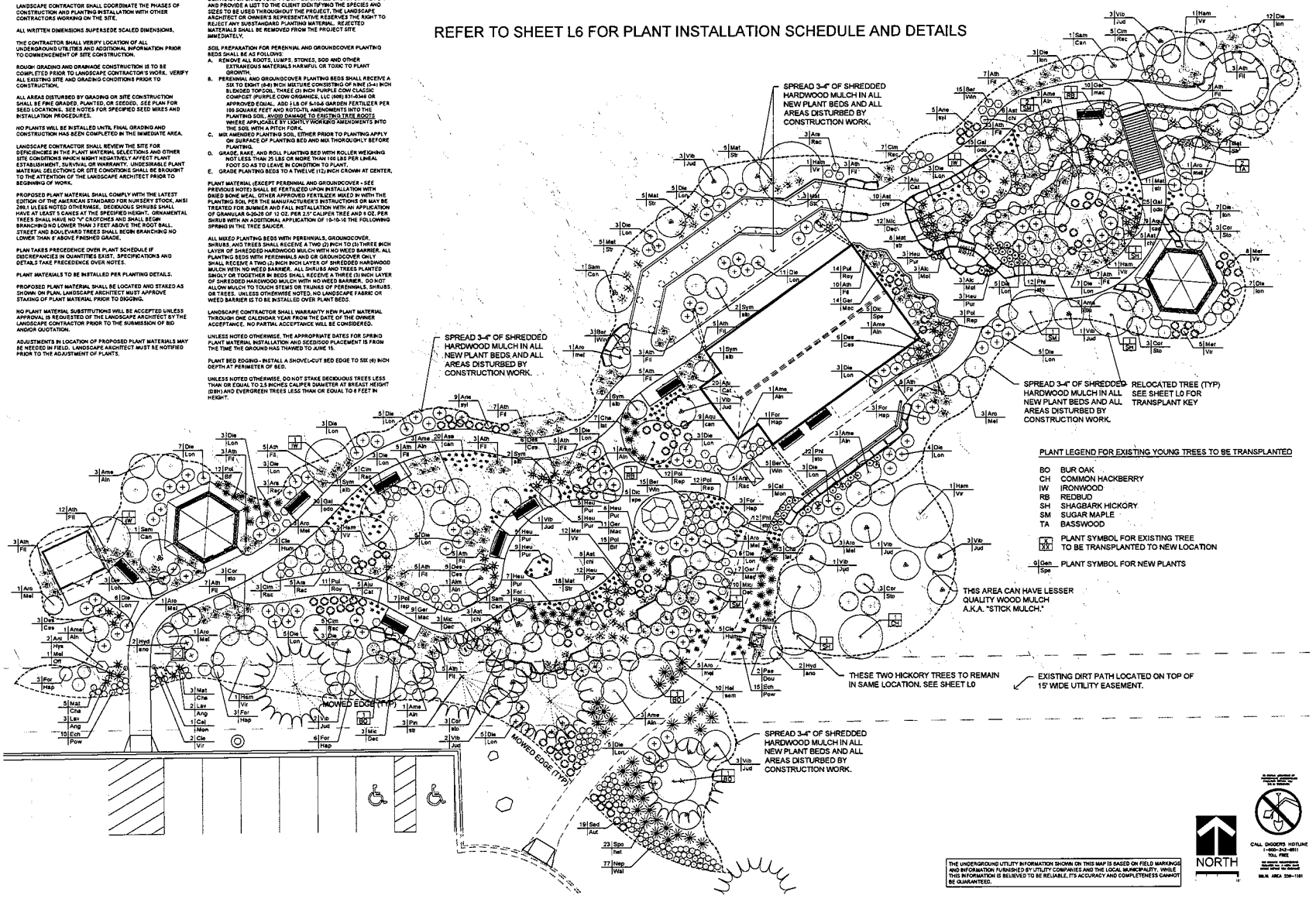
LANDSCAPE CONTRACTOR SHALL WARRANTY NEW PLANT MATERIAL THROUGH ONE CALENDAR YEAR FROM THE DATE OF THE OWNER'S ACCEPTANCE. NO PARTIAL ACCEPTANCE WILL BE CONSIDERED.

UNLESS NOTED OTHERWISE, THE APPROPRIATE DATES FOR SPRING PLANT MATERIAL INSTALLATION AND SEED/SOD PLACEMENT IS FROM THE TIME THE GROUND HAS THAWED TO JUNE 15.

PLANT BED EDGING - INSTALL A SHOVEL-CUT BED EDGE TO SIX (6) INCH DEPTH AT PERIMETER OF BED.

UNLESS NOTED OTHERWISE, DO NOT STAKE DECIDUOUS TREES LESS THAN OR EQUAL TO 2.5 INCHES CALIPER DIAMETER AT BREAST HEIGHT (DBH) AND EVERGREEN TREES LESS THAN OR EQUAL TO 8 FEET IN HEIGHT.

REFER TO SHEET L6 FOR PLANT INSTALLATION SCHEDULE AND DETAILS



PLANT LEGEND FOR EXISTING YOUNG TREES TO BE TRANSPLANTED

BO	BUR OAK
CH	COMMON HACKBERRY
IW	IRONWOOD
RB	REDBUD
SH	SHAGBARK HICKORY
SM	SUGAR MAPLE
TA	BASSWOOD

X / XX PLANT SYMBOL FOR EXISTING TREE TO BE TRANSPLANTED TO NEW LOCATION

9 Gen Spe PLANT SYMBOL FOR NEW PLANTS

THE UNDERGROUND UTILITY INFORMATION SHOWN ON THIS MAP IS BASED ON FIELD MARKINGS AND INFORMATION FURNISHED BY UTILITY COMPANIES AND THE LOCAL MUNICIPALITY. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED.

CALL DIGGERS HOTLINE 1-800-242-8511 TOLL FREE

1 / L2 SITE PLANTING PLAN

SCALE: 1" = 10'

new eden LANDSCAPE ARCHITECTURE

Milwaukee, Wisconsin

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Site Planting Plan

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Parking lot striping

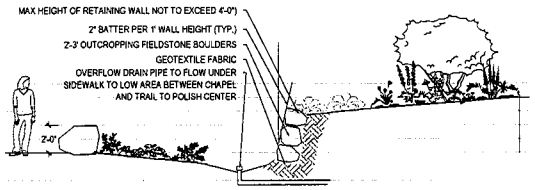
SCALE: 1" = 10'

DATE: 2/6/2019

DRWN BY: DS CHKD BY: RS

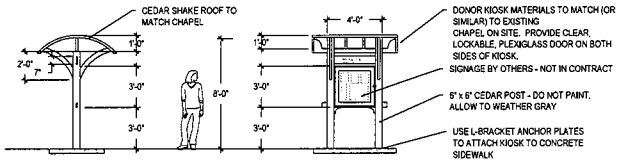
SHEET:

L2



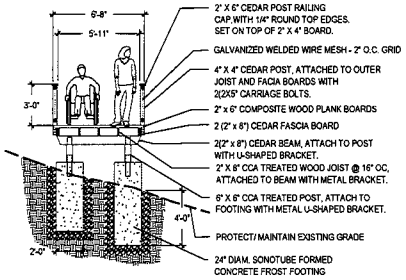
1 / L.3 LIMESTONE BOULDER WALL

SCALE: 1/4" = 1'-0"

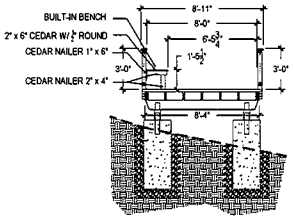


2 / L3 DONOR RECOGNITION KIOSK

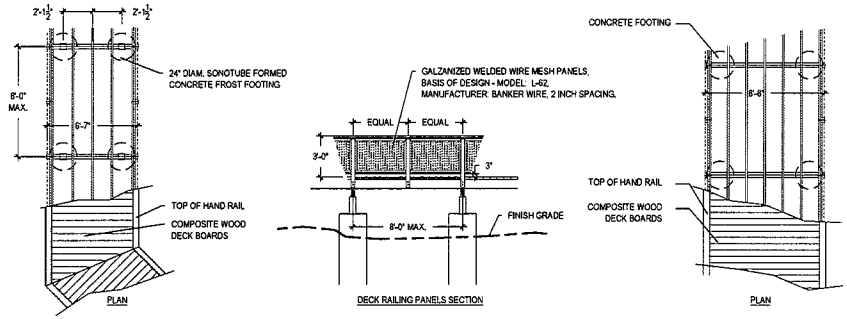
SCALE: 1/4" = 1'-0"



SECTION THROUGH DECK

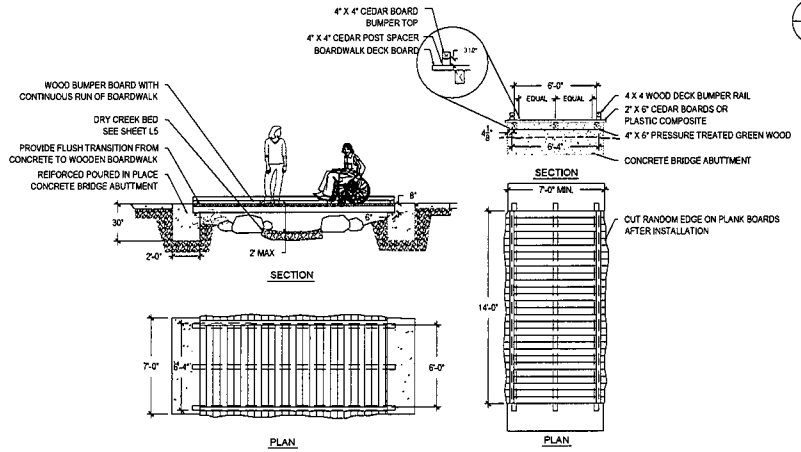


SECTION THROUGH BENCH ON DECK



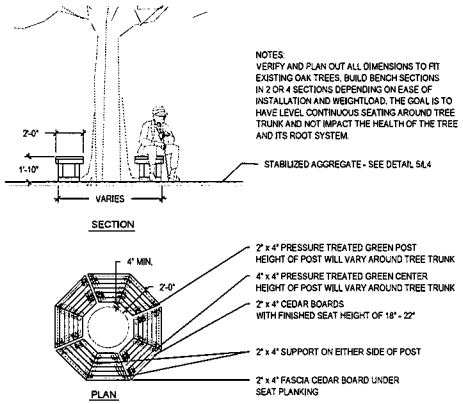
4 / L3 RAISED DECK WALKWAY

SCALE: 1/4" = 1'-0"



5 / L3 BOARDWALK BRIDGE OVER DRY CREEK BED

SCALE: 1/4" = 1'-0"



NOTES:
VERIFY AND PLAN OUT ALL DIMENSIONS TO FIT EXISTING OAK TREES. BUILD BENCH SECTIONS IN 2 OR 4 SECTIONS DEPENDING ON EASE OF INSTALLATION AND WEIGHTLOAD. THE GOAL IS TO HAVE LEVEL CONTINUOUS SEATING AROUND TREE TRUNK AND NOT IMPACT THE HEALTH OF THE TREE AND ITS ROOT SYSTEM.

STABILIZED AGGREGATE - SEE DETAIL 5/L4

6 / L3 WRAP AROUND TREE BENCH

SCALE: 1/4" = 1'-0"

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Site Details

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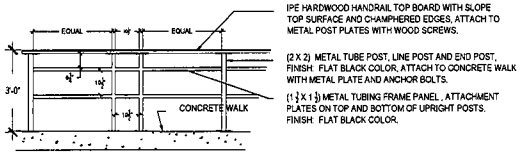
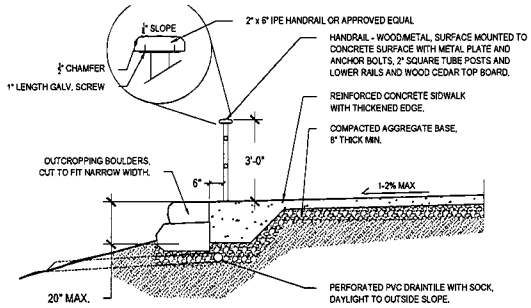
L3



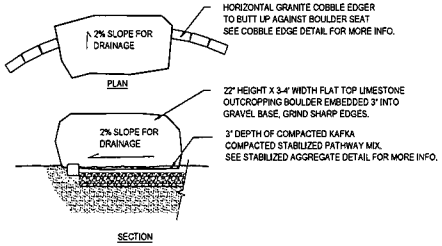
1 / L4 RAILING AT CHAPEL ENTRANCE

SCALE: 1/2" = 1'-0"



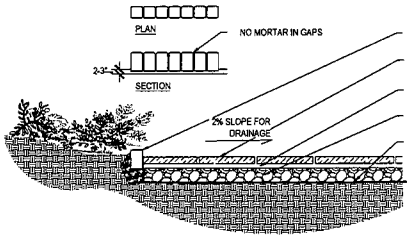
2 / L4 RETAINING WALL & RAIL AT CHAPEL ENTRANCE

SCALE: 1/2" = 1'-0"



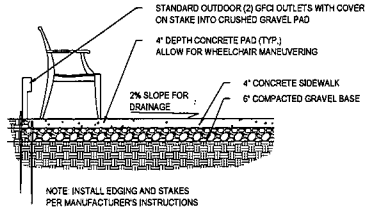
3 / L4 SPARDUST AT COUNCIL RING BOULDER SEATING

SCALE: 1/2" = 1'-0"



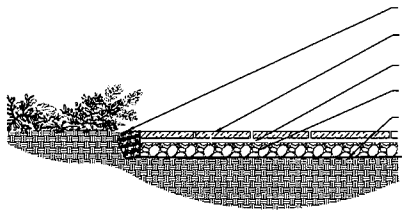
4 / L4 FLAG STONE PATIO

SCALE: 1/2" = 1'-0"



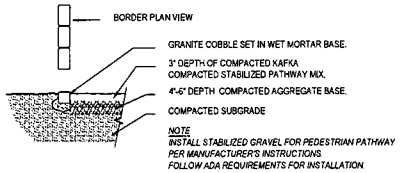
5 / L4 POWER OUTLET AT BENCH

SCALE: 1/2" = 1'-0"



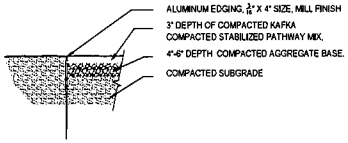
6 / L4 FLAGSTONE PATIO WITH MORTAR EDGE

SCALE: 1/2" = 1'-0"



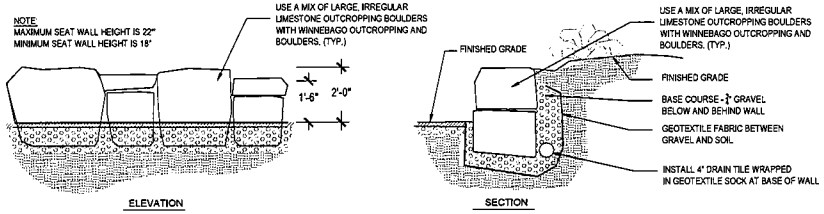
7 / L4 STABILIZED PATH & COBBLE EDGING

SCALE: 1/2" = 1'-0"



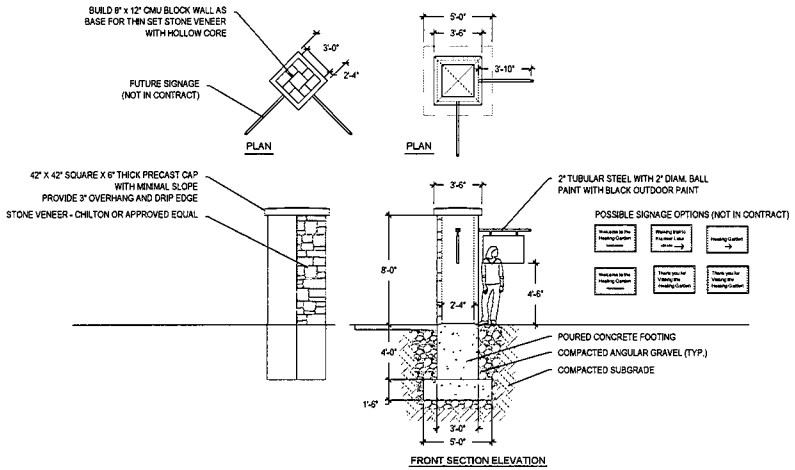
8 / L4 STABILIZED PATH & METAL EDGING

SCALE: 1/2" = 1'-0"



9 / L3 BOULDER SEAT WALL

SCALE: 1/2" = 1'-0"



10 / L4 GARDEN ENTRY PILLAR AND SIGNAGE

SCALE: 1/4" = 1'-0"

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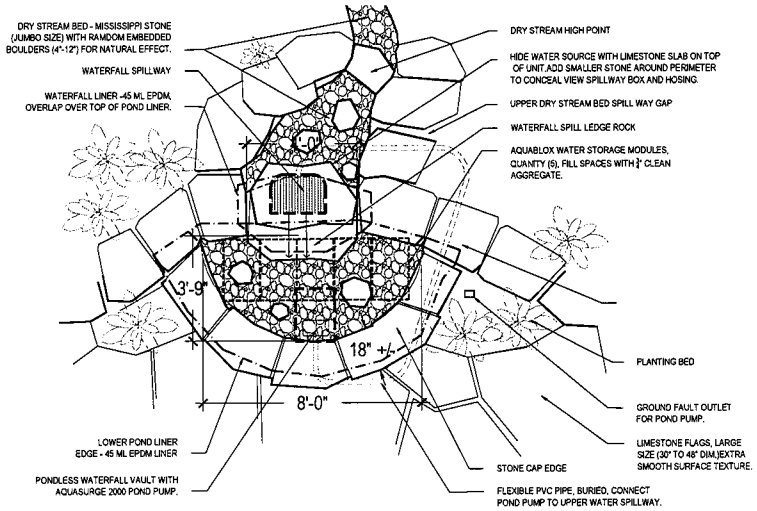
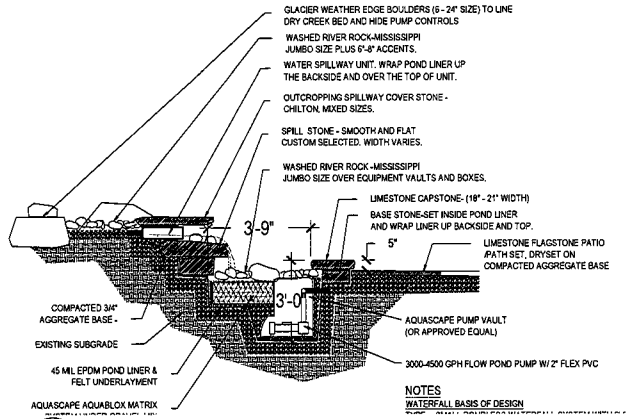
L4



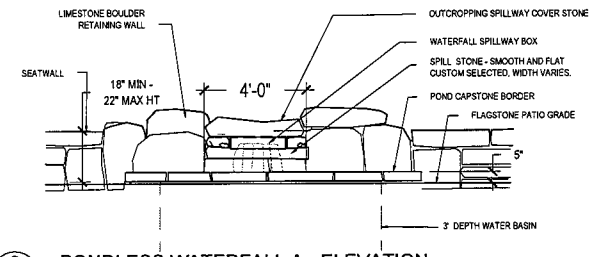
1 L5 PONDLESS WATERFALL A - PLAN

SCALE: 1/2" = 1'-0"



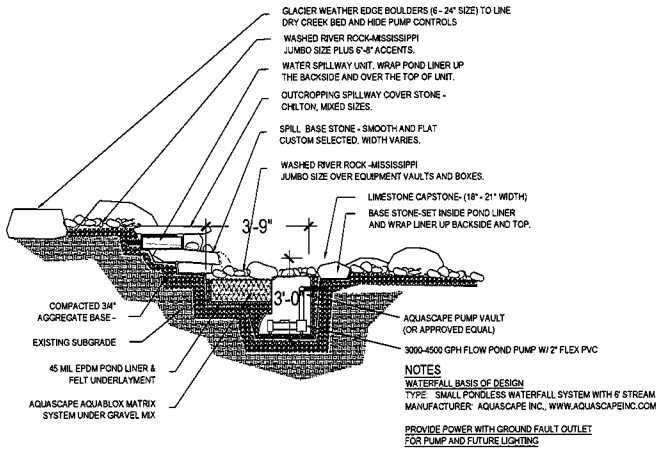
5 L5 PONDLESS WATERFALL AND WALL - A

SCALE: 1/2" = 1'-0"



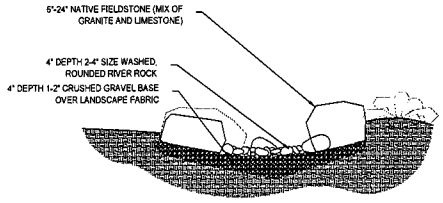
2 L5 PONDLESS WATERFALL A - ELEVATION

SCALE: 1/2" = 1'-0"



4 L5 PONDLESS WATERFALL AND WALL - B

SCALE: 1/2" = 1'-0"



3 L5 DRY CREEK BED SECTION

SCALE: 1/2" = 1'-0"

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Waterfall Details

REVISIONS:

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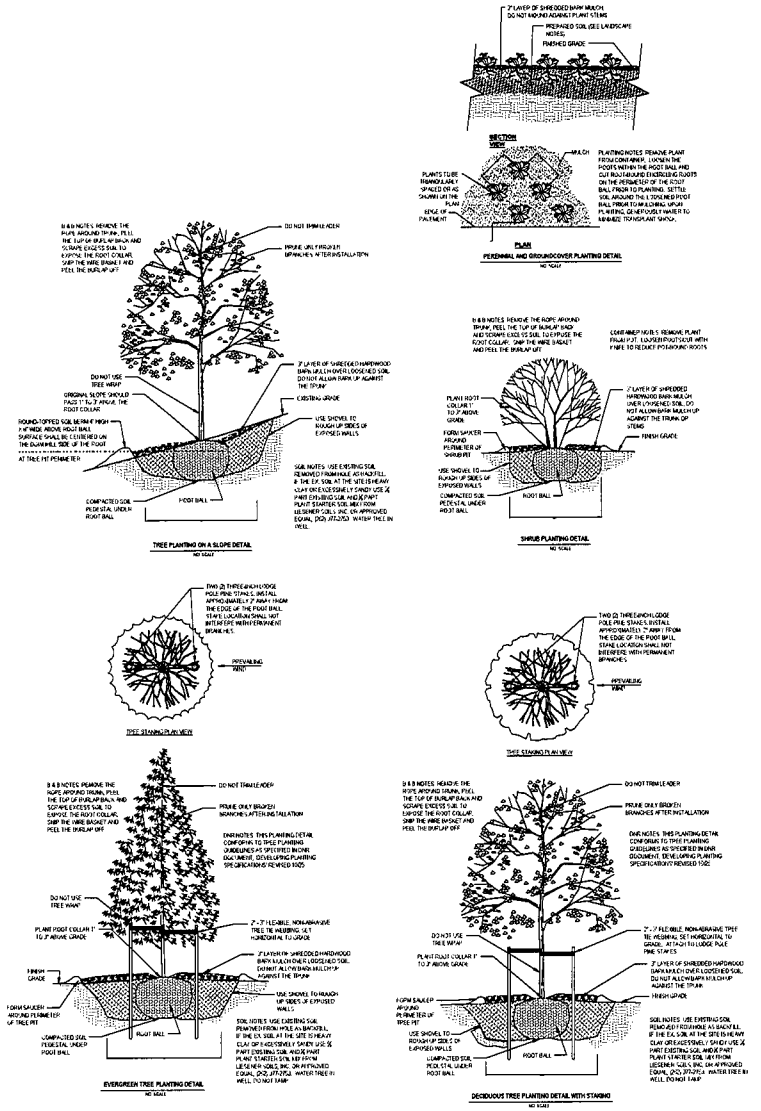
L5



1 PLANT INSTALLATION DETAILS
L6 NO SCALE

PLANT INSTALLATION SCHEDULE:

CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	NOTES	AVERAGE MATURE SIZE
Ev. Trees							
Pin / str	3	Pinus strobus	Eastern White Pine	6' BB	BB		70' x 50' spread
Ev. Shrubs							
Mic / Dec	28	Microbiota decussata	Russian Cypress	3 gallon	Cont.		12' ht. x 5' spread
Dec. Shrub							
Ame / aln	21	Amelanchier alnifolia	Regent Serviceberry	18"- 24"	Cont.		5' ht. x 5' spread
Aro / mel	22	Aronia melanocarpa	Black Chokeberry	24" - 30"	Cont.		6' ht. x 5' spread
Cle / Hum	8	Clethra alnifolia 'Hummingbird'	Hummingbird Clethra	18" - 24"	Cont.		3-5' ht x 3-4' spread
Cor / Sto	15	Cornus stolonifera 'Farrow'	Arctic Fire Dogwood	18" - 24"	Cont.		3-4' ht x 3-4' spread
Die / lon	138	Diervilla lonicera	Dwarf Bush-honeysuckle	18" - 24"	Cont.		4' ht. x 4' spread
For / Hap	19	Forsythia x 'Happy Centennial'	Happy Centennial Forsythia	18"-24"	Cont.		3' ht x 5' spread
Ham / vir	5	Hamamelis virginiana	Common Witchhazel	36"	Cont.		15' ht. x 15' spread
Sam / can	6	Sambucus canadensis	American Elderberry	2 gallon	Cont.		9' ht. x 9' spread
Sym / alb	7	Symphoricarpos albus	Common Snowberry	2 gallon	Cont.		5-6' ht x 4-6' spread
Vib / Jud	21	Viburnum x juddii	Judd Viburnum	30" - 36"	Cont.		7' ht. x 7' spread
Perennials							
Alc / mol	6	Alchemilla mollis	Lady's Mantle	1 gallon	Cont.		15" ht x 2' spread
Ast / chi	23	Astilbe chinensis 'Visions' PPAF	Visions Astilbe	1 gallon	Cont.		18" ht x 15" spread, rasp re
Ams / Blu	13	Amsonia x 'Blue Ice'	Blue Ice Amsonia	1 gallon	Cont.		18" ht x 20" spread
Ara / Rac	16	Aralia racemosa	Spikenard	1 gallon	Cont.		2-3' x 2-3' white flower late july-au
Ath / Fil	129	Athyrium filix-femina	Lady Fern	1 gallon	Cont.		2-4' ht
Ber / Win	38	Bergenia cordifolia 'Winter Glow'	Winter Glow Saxifrage	1 gallon	Cont.		1' ht. x 1.5' spread, 1.5' flower ht.
Cal / Mon	10	Calamintha nepeta 'Montrose White'	Montrose White Calamint Savory	1 gallon	Cont.		18" ht. x 2' spread
Cim / Rac	25	Cimcifuga racemosa	Black Snakeroot	1 gallon	Cont.		4-6' ht x 2-4' spr. purple foliage; v
Cle / Vir	2	Clematis virginiana	Virgins Bower Clematis	1 gallon	Cont.		white fragrant
Ger / Macu	51	Geranium maculatum	Wild Geranium	1 gallon	Cont.		1.5' ht. x 2' spread, 2' flower ht
Heu / Pur	50	Heuchera micrantha 'Palace Purple'	Palace Purple coralbells	1 gallon	Cont.		1' ht. x 1.5' spread, 1.5' flower ht
Mat / Str	59	Matteucia struthiopteris	Ostrich fern	1 gallon	Cont.		2-4' ht x 2-3' spr
Phl / sto	24	Phlox stolonifera 'Blue Ridge'	Running phlox	1 gallon	Cont.		8" ht x 12" spr
Ornamental Grasses							
Des / ces	20	Deschampsia cespitosa	Tufted Hair Grass	1 gallon	Cont.		2-3' ht x 1-2' spr
Cha / lat	13	Chasmanthium latifolium	Northern Sea Oats	1 gallon	Cont.		2.5' ht. x 2.5' spread, 4' flower ht.
Hel / sem	10	Helictotrichon sempervirens	Blue Oat Grass	1 gallon	Cont.		2' ht. x 2.5' spread, 3.5' flower ht
Spo / het	23	Sporobolus heterolepis	Prairie Dropseed	1 gallon	Cont.		2' ht. x 18" spread
Groundcovers							
Aju / Cat	32	Ajuga reptans 'Catlin's Giant'	Catlin's Giant Bugleweed	4"	Cont.		5' ht. x 1.5'++ spread, 10" flower h
Asa / can	20	Asarum canadense	Canada Wild Ginger	4"	Cont.		1' ht. x 2'++ spread, Wi native
Gal / odo	70	Galium odoratum	Sweet Woodruff	4"	Cont.		5' ht. x 3'++ spread, 5' flower ht
Postpone planting these fragile herbaceous perennials till following spring							
Ane / syl	14	Anemone sylvestris	Snowdrop Anemone	1 gallon	Cont.		1' ht. x 1' spread, 2' flower ht., can
Aqu / can	18	Aquilegia canadensis	Wild Columbine	1 gallon	Cont.		1' ht. x 1' spread, 2.5' flower ht., W
Dic / spe	25	Dicentra spectabilis	Bleeding Heart	1 gallon	Cont.		3' ht. x 4' spread, 3' flower ht
Mer / Vir	25	Mertensia virginica	Virginia Bluebells	1 gallon	Cont.		1-2' ht x 12-18" spr, clump-forming
Pol / Bif	27	Polygonatum biflorum	Giant Solomon's Seal	1 gallon	Cont.		1-3' ht x 1-2' spr
Pol / rep	34	Polemonium reptans	Jacob's Ladder	1 gallon	Cont.		1.5' ht. x 1.5' spread, 2' blue flowe
Pul / Roy	25	Pulmonaria x Roy Davidson	Lungwort	1 gallon	Cont.		8" ht x 1' spread, 1' flower ht
Sunny entrance garden areas:							
Herbs							
Ani / Hys	2	Agastache foeniculum	Giant Blue Hyssop	4"	Cont.		2-4' ht x 2' spr
Mel / Ofi	1	Melissa officinalis	Lemon Balm	4"	Cont.		3' ht x 5' spr
Lav / Ang	5	Lavandula angustifolia	Lavender	4"	Cont.		12-18" ht x 12-24" spr
Mat / Cha	8	Matricaria chamomilla	Chamomile	4"	Cont.		1-2' ht x 2' spr
Sal / Ofi		Salvia officinalis	Sage	4"	Cont.		1-3' ht x 1-3' spr
Hyd / ano	4	Hydrangea anomala petiolaris	Hydrangea Vine	1 gallon	Cont.		up to 40' ht
Ech / Pow	25	Echinacea purpurea 'Pow Wow Wild Berry'	Pow Wow Wild Berry Coneflower	1 gallon	Cont.		3' ht. x 4' spread, 3' flower ht
Sed / Aut	19	Sedum spectabile 'Autumn Joy'	Autumn Joy Sedum	1 gallon	Cont.		1' ht. x 2' spread 2' flower ht
Nep / Wal	77	Nepeta x faassenii 'Walkers Low'	Walker's Low Catmint	1 gallon	Cont.		10" ht. x 18" spread
Pae / Dou	2	Paeonia x lactiflora 'Double Red'	Double Red Peony	1 gallon	Cont.		3' ht. x 2.5' spread, 3' flower ht

new eden
LANDSCAPE ARCHITECTURE
Milwaukee, Wisconsin

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Franklin, Wisconsin

Conservancy for Healing & Heritage, Inc.

Site Planting Details & Schedule

REVISIONS:

SCALE: VARIES
DATE: 2/5/2019
DRWN BY: DS CHKD BY: RS
SHEET:

L6

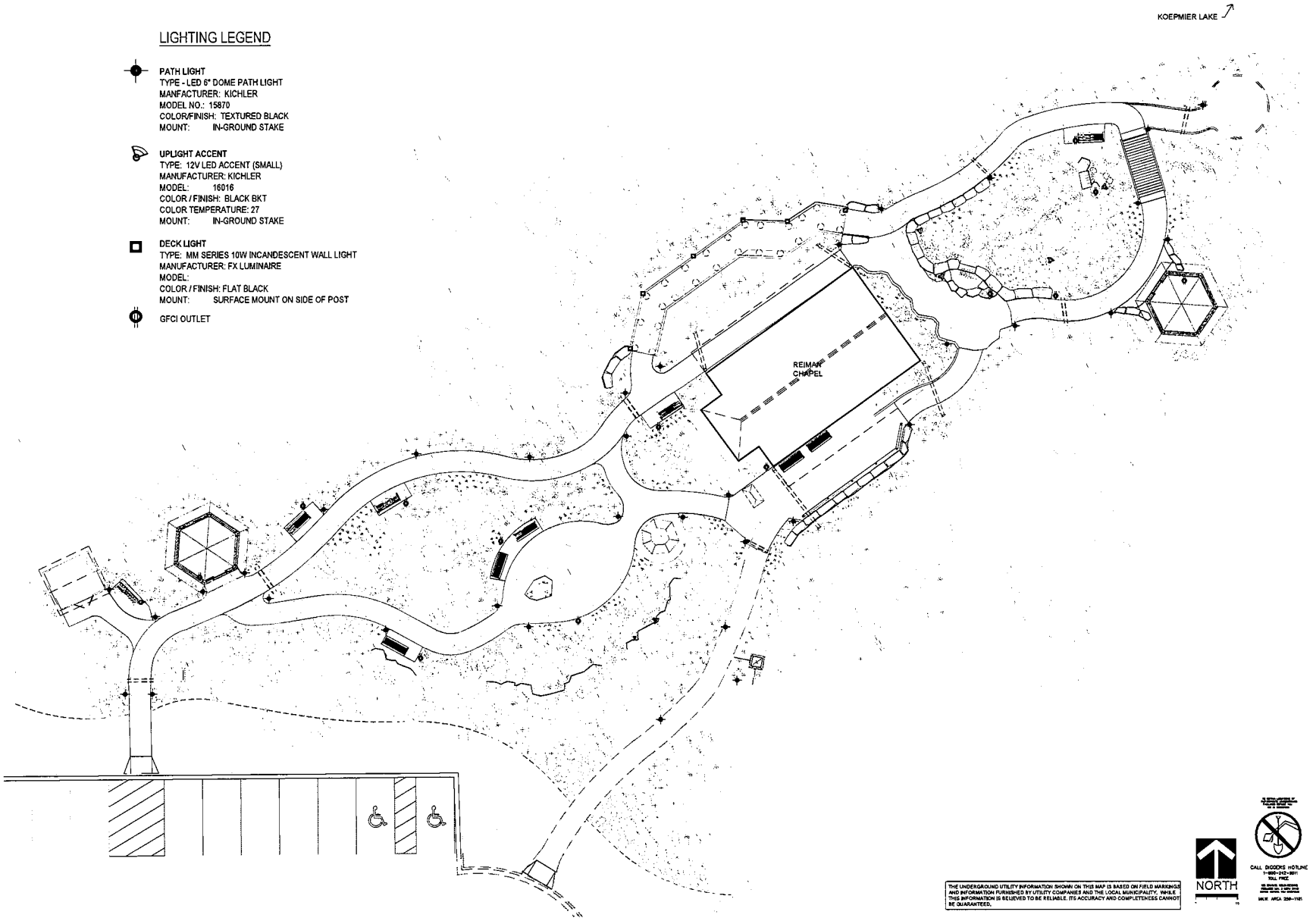
LIGHTING LEGEND

PATH LIGHT
TYPE - LED 6" DOME PATH LIGHT
MANFACTURER: KICHLER
MODEL NO.: 15870
COLOR/FINISH: TEXTURED BLACK
MOUNT: IN-GROUND STAKE

UPLIGHT ACCENT
TYPE: 12V LED ACCENT (SMALL)
MANUFACTURER: KICHLER
MODEL: 16016
COLOR / FINISH: BLACK BKT
COLOR TEMPERATURE: 27
MOUNT: IN-GROUND STAKE

DECK LIGHT
TYPE: MM SERIES 10W INCANDESCENT WALL LIGHT
MANUFACTURER: FX LUMINAIRE
MODEL:
COLOR / FINISH: FLAT BLACK
MOUNT: SURFACE MOUNT ON SIDE OF POST

GFCI OUTLET



THE UNDERGROUND UTILITY INFORMATION SHOWN ON THIS MAP IS BASED ON FIELD MARKINGS AND INFORMATION FURNISHED BY UTILITY COMPANIES AND THE LOCAL MUNICIPALITY. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED.

CALL DIGGERS HOTLINE
1-800-242-8511
TOLL FREE

1 / L.0 SITE LIGHTING LAYOUT PLAN
SCALE: 1" = 10'

new eden
LANDSCAPE ARCHITECTURE
Milwaukee, Wisconsin

WE ENERGIES FOUNDATION HEALING GARDEN
Franklin, Wisconsin

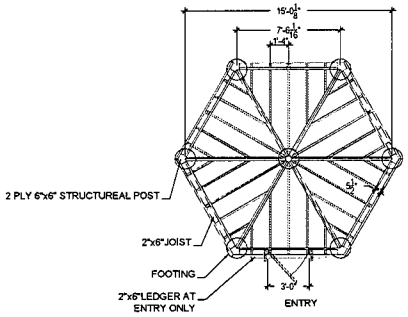
Conservancy for Healing & Heritage, Inc.

Site Lighting Layout Plan

REVISIONS:

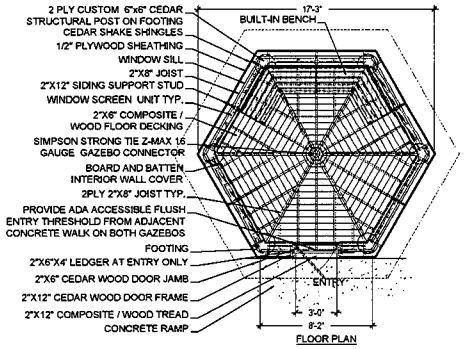
SCALE: 1" = 10'
DATE: 2/6/2019
DRWN BY: DS CHKD BY: RS
SHEET:

L7



1 L8 BEAM, JOIST AND POST SPAN AND SPACING PLAN

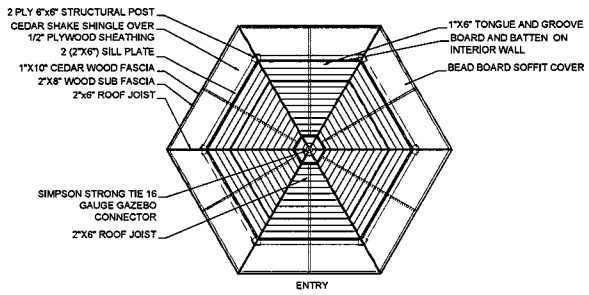
SCALE: 1/4" = 1'-0"



FLOOR PLAN

2 L8 GAZEBO (EAST)- FLOOR DECKING PLAN

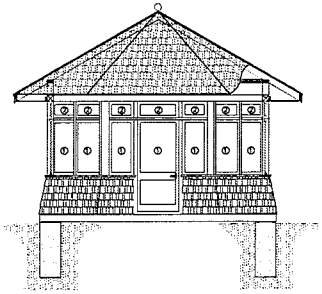
SCALE: 1/4" = 1'-0"



ROOF PLAN

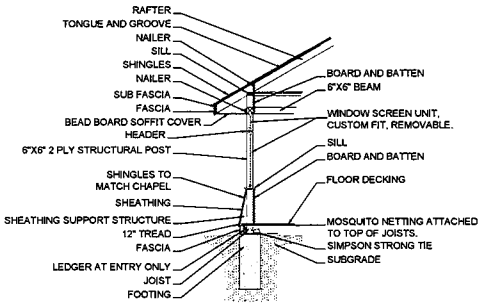
3 L8 GAZEBO - ROOF FRAME PLAN

SCALE: 1/4" = 1'-0"



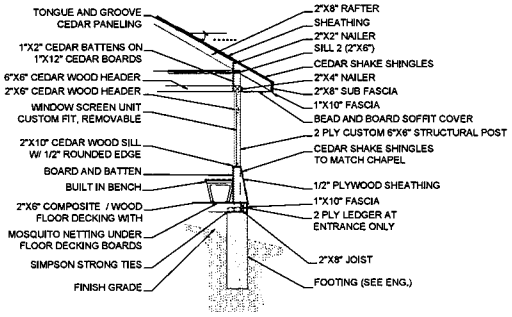
4 L8 GAZEBO (EAST) - ELEVATION W/ DOOR ELEVATION

SCALE: 1/4" = 1'-0"



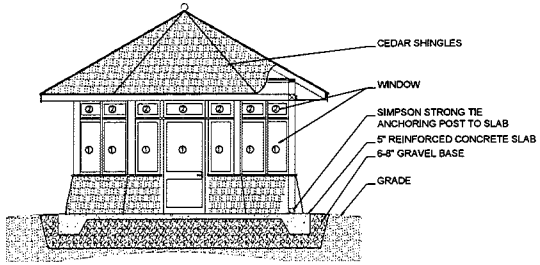
5 L8 GAZEBO - WALL SECTION

SCALE: 1/4" = 1'-0"



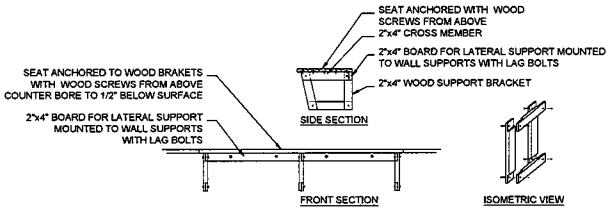
6 L8 GAZEBO - SECTION - FOOTING ON SLOPE

SCALE: 1/4" = 1'-0"



7 L8 GAZEBO (WEST) ON CONCRETE SLAB ELEVATION

SCALE: 1/4" = 1'-0"



8 L8 GAZEBO BUILT-IN BENCH

SCALE: 1/2" = 1'-0"

GAZEBO MATERIALS LIST:

M1 SIDING - INTERIOR WALLS 1" x 2" CEDAR BATTENS ON 1" X 12" CEDAR BOARDS (MATCH CHAPEL)

M2 SIDING - EXTERIOR WALL LOWER - CEDAR SHAKES (MATCH CHAPEL)

M3 ROOF - CEDAR SHAKE SIDING (MATCH CHAPEL)

M4 FLOOR DECK - COMPOSITE WOOD, 2" X 6"

M5 ROOF CEILING - 1" x 6" TONGUE AND GROOVE, CEDAR WOOD

M6 SOFFIT - BEAD BOARD, WOOD (EXTERIOR GRADE)

M7 DECK STRUCTURE - PRESSURE TREATED EXTERIOR WOOD

M8 GAZEBO WALL UPPER FRAME - CEDAR WOOD

M9 SCREEN WINDOWS - WOOD FRAME WITH NYLON SCREEN MOSQUITO FABRIC

M10 DOOR - CUSTOM BUILT WOOD DOOR, NYLON SCREEN MOSQUITO FABRIC, ACCESSIBLE LATCH HARDWARE, EXTERIOR GRADE HINGES, SOFT CLOSE.

new eden
LANDSCAPE ARCHITECTURE
Milwaukee, Wisconsin

WE ENERGIES FOUNDATION HEALING GARDEN

Franklin, Wisconsin

Conservancy for Healing & Heritage, Inc.

Gazebo Details

REVISIONS:

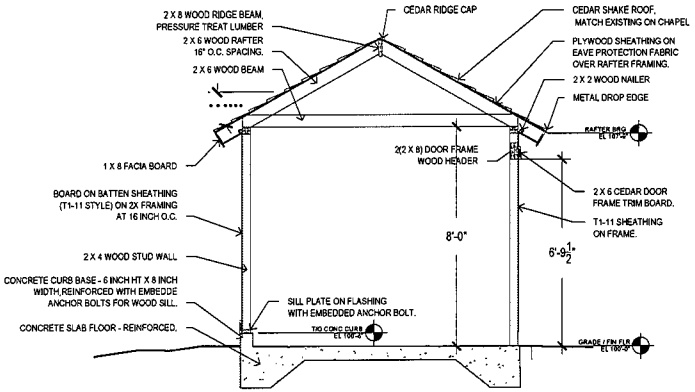
SCALE: VARIES

DATE: 2/6/2019

DRWN BY: DS CHKD BY: RS

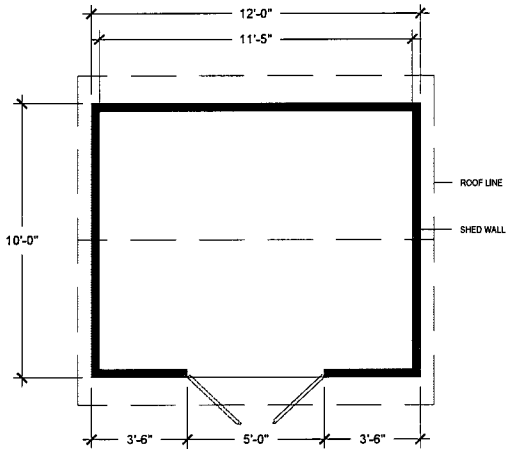
SHEET:

L8



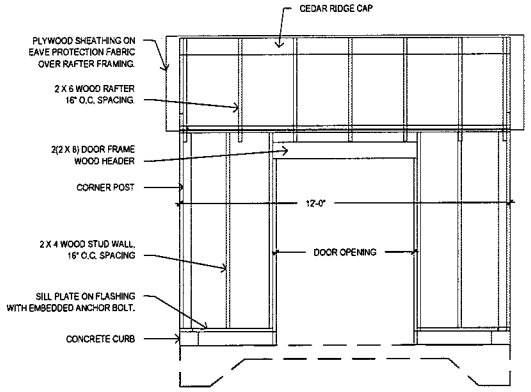
1 L9 GARDEN SHED BACK TO FRONT SECTION ELEVATION

SCALE: 1/2" = 1'-0"



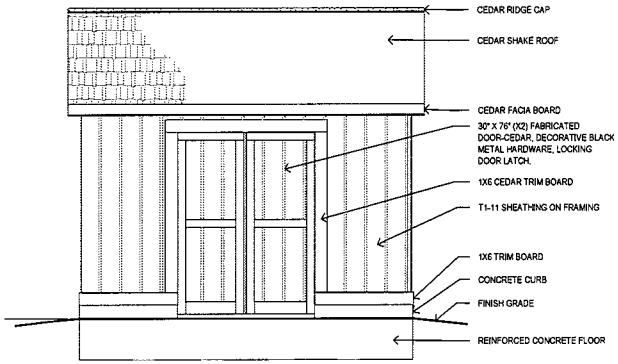
2 L9 GARDEN SHED FLOOR PLAN

SCALE: 1/2" = 1'-0"



3 L9 GARDEN SHED FRAMING FRONT ELEVATION

SCALE: 1/2" = 1'-0"



4 L9 GARDEN SHED FINISH FRONT ELEVATION

SCALE: 1/2" = 1'-0"

new eden
LANDSCAPE ARCHITECTURE
Milwaukee, Wisconsin

WE ENERGIES FOUNDATION HEALING GARDEN
Franklin, Wisconsin

Conservancy for Healing & Heritage, Inc.

Garden Shed Details

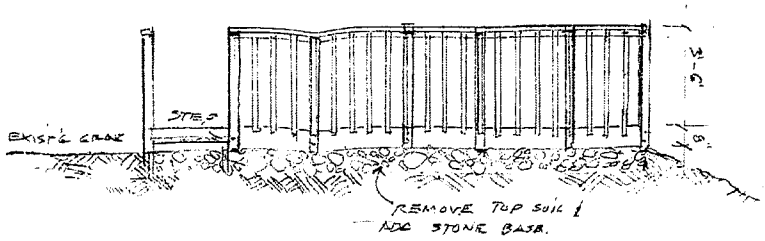
REVISIONS:

SCALE: VARIES
DATE: 2/6/2019
DRWN BY: DS CHKD BY: RS
SHEET:

L9

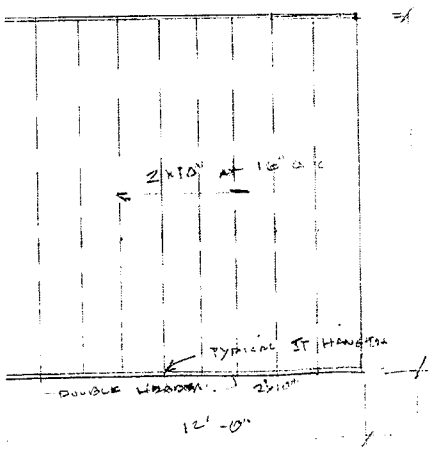
APPENDIX G

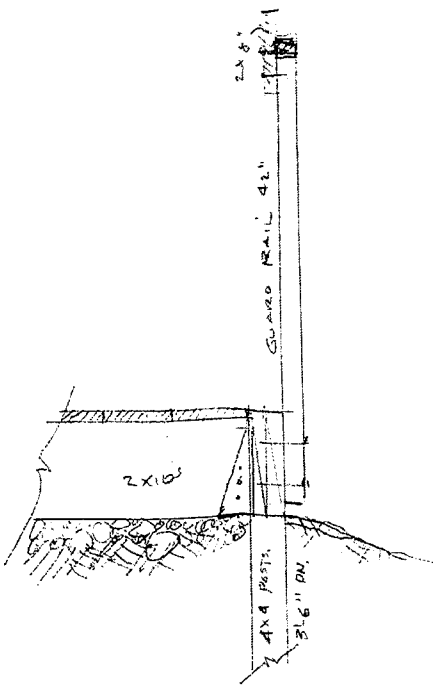
Deck and Stair Plans

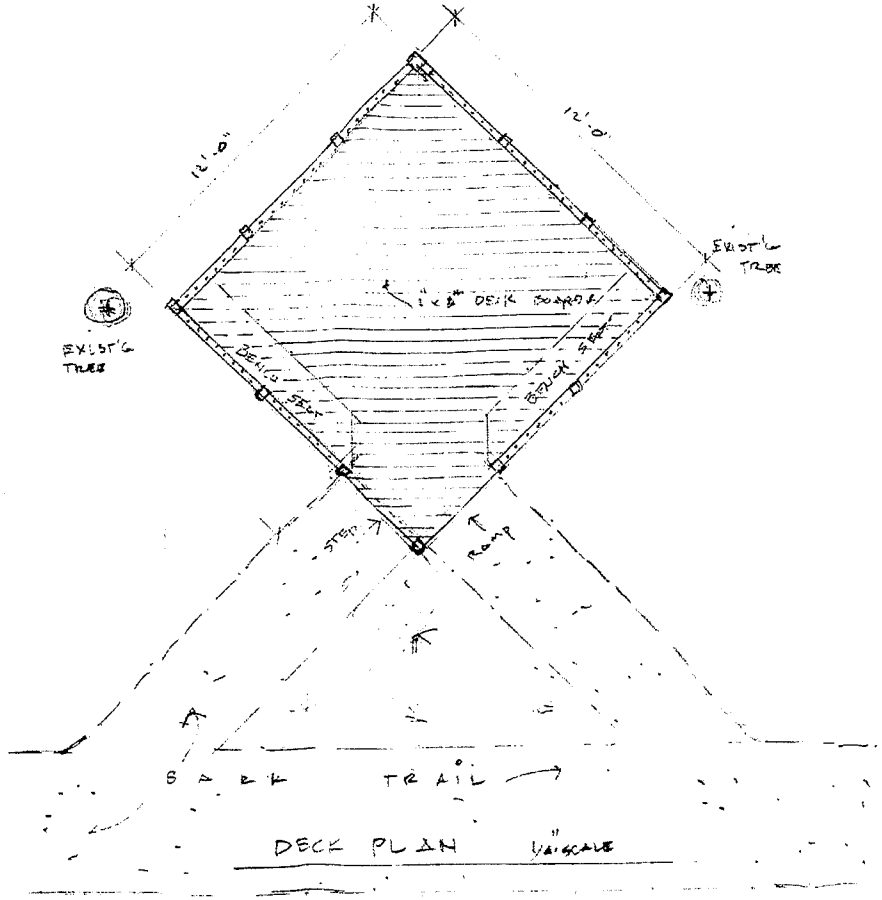


DECK . ELEVATION

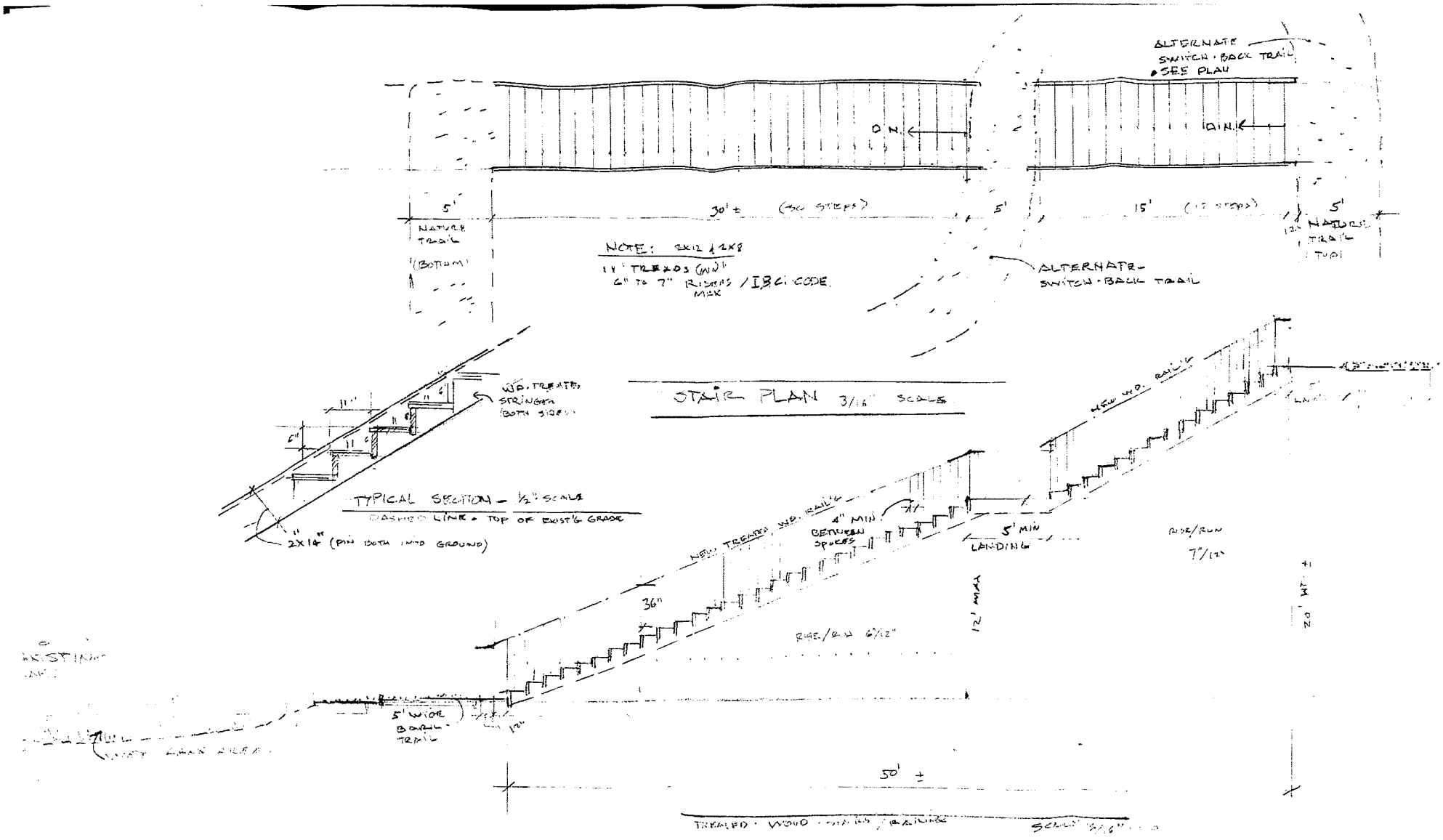
NOTE : ALL MEMBERS - TREATED W.D. SCALE 1/4"







DECK PLAN 1/4" SCALE



HEALING GARDEN - STAIR SECTION - SEE PLAN FOR "ALTERNATE TRAIL"

SCALE 3/16" = 1'-0"

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APPROVAL Slw	REQUEST FOR COUNCIL ACTION	MEETING DATE July 2, 2019
REPORTS & RECOMMENDATIONS	Project Updates for Ballpark Commons	ITEM NUMBER G.3.

Representatives from Ballpark Commons will present an update on the development.

COUNCIL ACTION REQUESTED

No action requested. This presentation is only for providing updates on the Ballpark Commons project.

Economic Development Department - CB

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APPROVAL	REQUEST FOR COUNCIL ACTION	MEETING DATE 7/2/2019
REPORTS & RECOMMENDATIONS	Municipal Court Schedule of Fines and Penalties (Judge Klimetz)	ITEM NUMBER G.4.

The 2019 budget anticipated a rate increase to the fines and penalties schedule for violations enforced through the Municipal Court. Under the direction of Judge Frederick F. Klimetz, Municipal Court staff collected some fines data for other nearby municipalities. That data is attached. Judge Klimetz would like to have a discussion on policy implications of potential changes to the fee structure prior to making a recommendation at a future meeting. The Judge will be in attendance at the meeting.

As part of the context for the discussion on fines and penalties, it is also worth noting the following significant change. In early 2018 the Municipal Court started implementing the State Debt Collection (SDC) program. That program diverts monies, such as income tax refunds, that the State would send to an individual and sends it to the municipality with a valid claim. Through May 2, 2019, the program has collected over $51,000. Importantly, the program also allows the City to avoid incarcerations at the House of Corrections which has a direct cost to the City. In the first half of last year, the City had paid approximately $21,000 in room-and-board charges to the County. Since then, there have been no charges. As such the $42,000 expenditure appropriation for 2019 will not be used. In short the program has increased revenues and reduced costs.

Nonetheless, it is necessary to continue to move forward with consideration of changes to the fines and fees schedule associated with Municipal Court. The budget anticipated an increase from $500,000 to $546,000 for 2019. So far in 2019, the total amount of fines and penalties collected and retained by the City is $224,576, which is behind last year's pace and this year's budget pace. A large portion of that difference is offset by the elimination of the expenditure as discussed above. Consideration of the fee and penalty increase, however, should move forward.

COUNCIL ACTION REQUESTED

Provide input and guidance to Judge Klimetz as determined by the Common Council

DOA - MWL

Violation	Franklin	Greendale	St. Francis	West Milwaukee	Oak Creek	Shorewood	West Allis	Milwaukee	Cudahy
Barking/Vicious Dog	124.00	250.00	313.00	76 - 500.00	187 - 250.00	691.00	187 & 439 - 691.00	439 - 691.00	124
Battery	533.50	565.00	691.00	366 - 681.00	376.00	691 - 1321.00	1069.00	376.00	376
Battery to Peace Officer/Fireman	754.00	NA	NA	NA	NA	NA	NA	NA	
Carry Concealed Weapon	533.50	439.00	691.00	284 - 776.00	376.00	691 - 1321.00	439 - 691.00	321 - 1006.00	376
Contribute to Delinquency of Child	533.50	313 - 691.00	491.00		313.00	691.00 - 1321.00	565.00	181.00	313
County Park Violation	124.00	124.00	124.00		124.00	250 - 691.00	187.00	132.00	124
Cruelty to Animal	281.50	187.00		429.00	218.50	691 - 1321.00	439.00 - 817.00	242 - 691.00	376
Curfew	124.00	124.00	92.50	107.00	124.00	124.00	98.80 - 187.00		112
Criminal Damage/Destruction of Property	439.00	439 - 691.00	502 - 817.00	366 - 807.00	313.00	250 - 1500.00	439.00	96.00	376.00 - 476
Discharge of Firearm	533.50	691.00	691.00	665.00	250.00	376 - 1321.00	187.00	376.00	
Disorderly Conduct	376.00	376.00	565 - 817.00	366 - 691.00	250.00	250 - 691.00	439 - 817.00	195 - 447	250.00 - 350
False Alarm	124 - 281.50	691.00	313.00	51.00	313.00	313.00	691.00	124 - 187.00	
Fraud on Innkeeper	376.00	250 - 376.00		366.00	313.00	250.00 - 1500.00	313 -376.00	134 - 378.00	313
Littering	124.00	124.00	313.00	124.00	187.00	250 - 691.00	187.00	154 - 195.00	99
Loitering/Prowling	187.00	313.00	439 - 691.00	293.00	187.00	250 - 691.00	691.00	94 - 699.00	99.00 - 376
Loud/Unnecessary Noise	124.00	124.00	250.00	231.00	187.00	250 - 691.00		240 - 565.00	137
Misuse of 911	124 - 1321.00	691.00	504.00	555.00	313.00				250
Obstructing/Resisting	439.00	250 - 691.00	502 - 880.00	303 & 776.00	376.00	691.00	555 & 1069.00	187 - 321.00	376.00 - 471
Peddler Permit Violations	124.00			293.00	300.40	187.00			
Phone Calls - Harrassing/Obscene	376.00	439.00	691.00	789.00		313 - 817.00	439.00	181 - 250	250
Possession of Drug Paraphernalia	533.50	250.00	565 - 691.00	231.00	218.50	376 - 1006.00	313.00	258.00	124.00 - 313
Possession of THC	533.50	502 - 691.00	565 - 691.00	467.00	218.50	376 - 1006.00	691.00	124.00	376
Public Indecency	439.00				313.00				
Receive Stolen Property	376 - 565.00	376 - 1069.00	313.00	417.00	313.00		439 - 565.00		313
Retail Theft	376 - 565.00	502 - 1069.00	691 - 817.00	366 - 807.00	250.00	250 - 1500.00	250 - 502.00	373 - 573.00	376
Supply/Sale of Alcohol to Minor	439.00	281 - 691.00	691.00	376.00	187.00	691 - 1321.00	187 - 691.00	181 - 1329.06	313
Truancy	124.00	0.00	124 - 313.00	0.00	124.00	0.00	124 -313.00	94 - 154.00	124.00 - 691
Theft	376 - 565.00	376 - 1069.00	691 - 854.80	366 - 807.00	376.00	250 - 1500.00	565.00	373.00	376
Trespass to Dwelling/Land	376.00	439 & 281.50	817 & 439.00	681.00	313.00	250 - 691.00	439 & 313.00	187.00	162.00 - 313
Underage Possession/Consumption of Alcohol	124 - 439.00	187 - 691.00	98.80 - 439.00	98.80 - 691.00	45 - 691.00		124 - 691.00	94 - 699.00	124.00 - 817
Underage Use of Tobacco Products	124.00	124.00	124 - 155.50	82.50	124.00	124 - 187.00	124.00	94.00	93.00 - 124

APPROVAL Slw	REQUEST FOR COUNCIL ACTION	MTG. DATE July 2, 2019
Reports & Recommendations	ACTION PLAN TO ADDRESS ROAD REPAIRS IN THE RAWSON HOMES NEIGHBORHOOD AREA	ITEM NO. G.5.

BACKGROUND

The Rawson Homes neighborhood area (vicinity of W. Rawson Avenue, S. 36th Street and S. 37th Place) is currently under construction with a water main relay and drainage work. Before the projects started, it was anticipated that the watermain trenches would be patched, allowed to settle over the winter, and defects over the trenches would be addressed in 2020 as the entire project is addressed in the 2020 road program. Unfortunately, the pavement base under the roads in this neighborhood completely fell apart once the water trench was opened. There are some sections that move several inches when a fully loaded dump truck passes over them.

ANALYSIS

Initial estimates to fix the road properly were $800,000 - $1,000,000. Discussions with Finance regarding that initial estimate anticipated a typical $1 million +/- road program for 2020 with an additional $1 million specifically for Rawson Homes that would be borrowed. Staff has had time to further analyze the most cost-effective way to address the road with minimal additional expenditures. Below is a proposed action plan for the Common Council's consideration:

For 2019-

- ($150k+/-) savings from asphalt patching over water main trenches in contractor's estimate.
- (Free, labor only) DPW excavates road, up to 18" in some spots, for undercutting and replaces with asphalt millings.
- $50k+/- stone needed to mix with asphalt millings in undercutting.
- $200k +/- needed for placing 3" of asphalt base. This work would need to be bid. (Note that a 15% increase in the current road program bid is only $146k).
- Minimal work on driveways- add millings as necessary until 2020 work.
- Net increase of $100k+/- needed for 2019.

For 2020-

- $10k+/- spot repair any locations that have settlement over trenches.
- $20k+/- asphalt for driveways paved by DPW.
- $150k +/- asphalt needed for 2" surface. This work could be bid out with the road program.
- Net $180k+/- needed for next year.

FISCAL NOTE

If Common Council is agreeable to the proposed action plan outlined by Staff, the estimates will be further refined for the next Common Council meeting. At that meeting, budget amendments will be prepared and contractor bids may/may not be ready to be awarded.

Staff will also consider Common Council's direction as the 2020 budget is prepared.

OPTIONS

A. Direct Staff to further refine estimates outlined above and solicit bids for installation of a base course of asphalt. Or
B. Refer back to Staff with further direction.

COUNCIL ACTION REQUESTED

(Option A) motion to direct Staff to further refine action plan and solicit contractors as needed to address road repairs in the Rawson Homes neighborhood area.

Engineering: GEM

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APPROVAL	REQUEST FOR COUNCIL ACTION	MEETING DATE 7/2/2019
REPORTS & RECOMMENDATIONS	**An Ordinance to Amend Chapter 210: Signs and Billboards to Provide for an Additional One-Year Suspension of a Requirement for Master Sign Programs**	ITEM NUMBER G.6.

Staff has desired to engage in a comprehensive rewrite of Chapter 210: Signs and Billboards of the Franklin Municipal Code in significant part to ensure compliance with constitutional requirements as expressed by the United States Supreme Court. Unfortunately, other projects have continued to delay the re-write. Nonetheless, pending the eventual rewrite of the entire Sign Code, staff is proposing an amendment to continue the suspension of a Requirement for Master Sign Programs for another year.

Although the Master Sign Program, which deals with a uniform sign for multi-tenant properties, campuses, and planned developments, had some positive conceptual benefits, it also created some administrative burdens and time delays. This problem was enhanced by a requirement for participation. In 2017, Staff recommended and the Common Council adopted suspending the participation requirement for a year to provide time for staff to complete a review of the Master Sign Program requirements. That suspension timeframe was extended for another year in 2018. Staff recommends an additional year suspension at this time. As such, the intent of this 2019 ordinance is to extend the suspension for an additional year. The option remains to use a Master Sign Program strategy, but it would continue to not be required. Following is a marked-up version of the applicable text for 210-9.A. (underlined text is added):

> "210-9.A. All MTCCs and planned developments, including, but not limited to, office parks, industrial parks, office centers, retail centers, office and limited business structures, and churches and schools which have a campus must have a master sign program if, after January 1, 2007, more than one sign will be erected in conjunction with such building, development, or center, as defined in this chapter, except, effective June 30, 2017, through June 30, <u>2020</u>, said requirement for a master sign program shall become discretionary for said property owners in order to provide a temporary waiver from this requirement to provide a period of time for additional municipal review of the requirement."

COUNCIL ACTION REQUESTED

Motion to approve an Ordinance to Amend Chapter 210: Signs and Billboards to Provide for an Additional One-Year Suspension of a Requirement for Master Sign Programs.

DOA-MWL

STATE OF WISCONSIN: CITY OF FRANKLIN: MILWAUKEE COUNTY

ORDINANCE NO. 2019-_____

AN ORDINANCE TO AMEND CHAPTER 210: SIGNS AND BILLBOARDS TO PROVIDE FOR AN ADDITIONAL ONE-YEAR SUSPENSION OF A REQUIREMENT FOR MASTER SIGN PROGRAMS

WHEREAS, the regulation of signs within the City is necessary and in the public interest to safeguard life, health, property, safety, and public welfare; and, to that end, the provisions of the sign code are intended, in part, to regulate the size, type, construction standards, maintenance, and placement of signs situated within the boundaries of the City of Franklin; to preserve the beauty and the unique character of the City by aesthetically complementing the development that a sign identifies; and to promote a healthy and properly designed business environment; and

WHEREAS, the City of Franklin desires to engage in a comprehensive rewrite of Chapter 210: Signs and Billboards of the Franklin Municipal Code to, in part, enhance the commercial and business environment, improve ease of administration, and ensure compliance with State and Federal laws, but while such comprehensive rewrite has remained uncompleted, certain immediate modifications are recommended pending the complete revision of the Sign Code; and

WHEREAS, staff recommends a thorough review of the use and application of the Master Sign Program and its requirements and, pending such review, recommends that it is reasonable and appropriate to continue to suspend the requirement to establish a new Master Sign Program, as defined in Section 210-9 A. of the Municipal Code.

NOW, THEREFORE, the Common Council of the City of Franklin does hereby ordain as follows:

Section 1 §210-9.A of the Municipal Code of the City of Franklin, Wisconsin, is hereby repealed and replaced in its entirety with the following:

> "A. All MTCCs and planned developments, including, but not limited to, office parks, industrial parks, office centers, retail centers, office and limited business structures, and churches and schools which have a campus must have a master sign program if, after January 1, 2007, more than one sign will be erected in conjunction with such building, development, or center, as defined in this chapter, except, effective June 30, 2017, through June 30, 2020, said requirement for a master sign program shall become discretionary for said property owners in order to provide a temporary waiver from this requirement to provide a period of time for additional municipal review of the requirement."

Section 2 The terms and provisions of this ordinance are severable. Should any term or provision of this ordinance be found to be invalid by a court of competent jurisdiction, the remaining terms and provisions shall remain in full force and effect.

Section 3 All ordinances and parts of ordinances in contravention to this ordinance are hereby repealed.

Section 4 This Ordinance shall take effect and be in force from and after its passage and publication.

Passed and adopted at a regular meeting of the Common Council of the City of Franklin this 2nd day of July, 2019.

APPROVED:

_____
Stephen R Olson, Mayor

ATTEST:

_____
Sandra L. Wesolowski, City Clerk

AYES ___ NOES ____ ABSENT ____

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APPROVAL slw	REQUEST FOR COUNCIL ACTION	MTG. DATE July 2, 2019
Reports & Recommendations	REINSTITUTE FOREMAN POSITION AT DEPARTMENT OF PUBLIC WORKS	ITEM NO. G.7.

BACKGROUND

The Franklin Department of Public Works (DPW) once had a Foreman position and that position was vacated with the retirement of Dale Linneman in 2015. That position was not replaced and there is now one less equipment operator. In fact, the entire makeup of DPW equipment operators has changed dramatically in the past 5 years. Below is a table illustrating the makeup of DPW Staff to plow snow on Franklin streets in 2014, 2019, and forecasted 2020- assuming some expected retirements.

	DPW Employee Tenure as of Date		
	10/31/2014	10/31/2019	10/31/2020
Longest Tenured Employee	35.08	37.57	38.57
	32.57	32.48	25.75
	27.48	26.43	23.64
	27.44	24.75	14.15
	24.08	22.64	10.06
	23.12	16.87	9.83
	21.43	13.15	5.15
	19.74	9.06	3.47
	17.64	8.83	3.47
	14.38	4.15	3.12
	14.20	2.46	1.39
	11.86	2.46	1.34
	10.25	2.12	1.34
	8.78	0.39	0.33
	8.14	0.33	0.33
	4.06	0.33	0.33
Shortest Tenured Employee	3.83		
Number of Employees	17	16	16
Median Years	17.64	8.95	3.47
Average Years	17.89	12.75	8.89

ANALYSIS

Note that five years ago, the average and median tenures for DPW heavy and light equipment operators were close to 18 years. The new employees were few in number and the shortest tenured operator was an employee for almost 4 years. Virtually all of the operators had been here at least a decade and were very experienced in the Franklin DPW operations and needed minimal oversight.

This fall, the average tenure of an operator drops to less than 13 years but the median tenure is half of what it was five years ago to almost 9 years. Forecasting some expected retirements to next year, it is anticipated that the average and median tenure will drop further to about 9 and 3.5 years, respectively.

In addition to experience in general DPW operations, this is alarming for snow plow operations. Franklin DPW supervisors have observed it typically takes a new operator at least 3 winters to be comfortable driving a snow plow for city operations and it takes at least 10

winters to be talented at driving a snow plow for city operations. This year and next year, almost 40% of the operators are expected to be uncomfortable plowing snow and over half of the operators are not expected to be experts at plowing snow.

The analysis of DPW tenure illustrates that there is a great need for increased guidance. Thus, Staff is recommending that the Foreman position be reinstated. Staff revisited and updated the Foreman job description with the intent that a working supervisor can train and guide the less experienced operators while on the job doing the variety of DPW functions.

The modified Forman job description was presented to Personnel Committee on June 17, 2019, and they are recommending to Common Council that the enclosed job description be adopted and re-instated for DPW.

This Foreman position would be in category Grade 6, one grade above a Heavy Equipment Operator.

If approved, Staff will advertise the position internally for a promotion of a light or heavy equipment operator.

FISCAL NOTE

With the 2019 vacancies at DPW, there is sufficient funding for 2019 and the slight increase for future budgets will be discussed as future budgets are adopted.

OPTIONS

A. Reinstate Foreman position at DPW and fill the position by promoting a heavy or light equipment operator. Or
B. Refer back to Staff with further direction.

COUNCIL ACTION REQUESTED

(Option A) motion to reinstitute and fill the Foreman position at Department of Public Works and decreasing a Light or Heavy Equipment Operator position.

Engineering: GEM

CITY OF FRANKLIN
Job Description

Job Title:	Public Works Foreman
Department:	Public Works
Appointing Authority:	City Engineer
Supervisor:	Public Works Superintendent
Grade Level:	Salary Grade 6
FLSA Status:	Hourly, Non-Exempt
Prepared By: Resources Coordinator	Glen Morrow, City Engineer and Dana Zahn, Human
Last Update:	June 13, 2019
Approved By:	Common Council
Date Approved:	

Summary:
Specialized position under direct supervision assists supervisors in disseminating work orders to department employees, acts as a key contact and lead person. Operates a variety of heavy equipment, performing specialized tasks in the construction and maintenance of the municipal infrastructure. Conducts training and teaches skills to other employees. Performs manual labor in a variety of routine assignments. Work often requires heavy physical exertion and may be performed in adverse weather conditions.

Essential Duties and Responsibilities
Receives work orders from direct supervisor. Assist in organizing multiple crews and oversees assignments thru completion.

Report to supervisors employee conflicts or insubordination.

Assist in training and teaching skills to co-workers.

Ensures departmental safety training is conducted and safety policies are followed.

Performs skilled building trades activities.

Perform quality take-offs and determine supplies needed for projects.

Performs duties of a Heavy Equipment Operator or a Light Equipment Operator.

Perform routine inspection and preventive maintenance on assigned equipment and refer defects or repairs to supervisor; clean equipment.

Keep records of work completed.

Perform other related, similar or logical duties as assigned or required by the supervisor.

The duties listed above are ILLUSTRATIVE ONLY, and is not a comprehensive listing of all functions and tasks performed by positions in this class. It does not imply that all positions within the class perform all of the duties listed, nor does it necessarily list all possible duties that may be assigned.

Minimum Qualifications, Education, and Experience:
Graduation from high school or GED equivalent, three (3) years previous public works experience involving the use of medium duty dump trucks and heavy equipment, two of which must have been related to utility or street systems or an equivalent combination of education and experience.

One (1) year experience as crew leader on public works projects.

Language Skills:
Ability to read and interpret documents such as blue prints, safety rules, operating maintenance, and procedure manuals.

Ability to communicate orally, in writing, and understand and follow written and oral instructions.

Mathematical Skills:
Ability to add, subtract, multiply and divide in all units of measure using whole numbers.

Reasoning Ability:
Ability to establish and maintain effective relationships with employees, supervisors and the general public.

Ability to make independent judgments which have moderate impacts on the organization.

Necessary Skills and Abilities:
Ability to function in a limited supervisory role in the absence of the supervisor.

Considerable knowledge of heavy & light equipment operations.
Working knowledge of methods, materials and tools used in street and road maintenance work.

Working knowledge of hazards and safety precautions common to light and heavy equipment operations.

Knowledge and ability to understand survey stakes and follow set grades.

Ability to drive and operate a variety of heavy equipment, light equipment and trucks under varying conditions.

Ability to observe proper safety rules and regulations as written in the City Safety Manual.

The ability to safely and efficiently perform as a crew leader.

Supervision Received:
Works under the general supervision of the Public Works Superintendent.

Supervision Exercised:
Crew leader on work crews.

Issue work orders and exercises limited supervision over department personnel in the absence of/or the direction of the supervisor.

Order materials.

Responsibility for Public Contact:
Daily contact requiring courtesy, discretion, and sound judgment.

Certificates, License, Registrations:
Must possess a valid Wisconsin Class A CDL License with N endorsement. MANDATORY. After employment, employees will be required to attend City sponsored safety, health and job training seminars, i.e.; Personal Protection Equipment, Respiratory Protection, Competent Person, Confined Space Entry, Hazard Communications, First Aid/CPR, or any other course or training required by the Department of Commerce or City necessary for an employee to safely, skillfully and productively perform their job.

Tools and Equipment Used:
Self propelled paver, track excavator, truck mounted hydraulic excavator, bull dozer, culvert steamer and road grader. Transportation vehicles, dump truck, pickup truck, utility truck, street sweeper, skid steer, jetter/inductor truck, front-end loader, street roller, manlift, tamper, plate compactor, saws, pumps, tar kettle, compressors, sanders, generators, stump grinder, common hand and power tools, shovels, wrenches, detection devices, mobile radio, telephone, ditch witch, surveying instruments and hand tools used in the maintenance of vehicles.

Physical Demands:
The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is occasionally required to stand; use hands and fingers to handle, feel or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to sit, climb, balance, stoop, kneel, crouch, crawl, talk, hear and smell. The employee is often required to walk short distances, sometimes over uneven terrain. The employee may also be required to perform strenuous tasks under varying weather conditions.

The employee must frequently lift and/or move up to 40 pounds, and occasionally lift and/or move up to 100 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

Work Environment:
The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable

accommodations may be made to enable individuals with disabilities to perform the essential functions.

Work is regularly performed outdoors. Occasionally, while performing the duties of this job, the employee will work outdoors in inclement weather, such as rain, extreme heat or cold. The employee occasionally works near moving mechanical parts and in high, precarious places, and is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, risks of electrical shock, and vibration.

The noise level in the work environment is usually moderate, at times loud when near or operating equipment.

Selection Guidelines:
Formal application, review and rating of education and experience, job related written test, oral interview and a reference check. A practical exam may be required.

Miscellaneous:
The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statement of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

APPROVAL	REQUEST FOR COUNCIL ACTION	MEETING DATE
Slw		July 2, 2019
REPORTS & RECOMMENDATIONS	Report on Arbitrage for 2014AB Debt Issue	ITEM NUMBER G.8.

Background

On March 5, 2019, the Common Council authorized Ehler's & Associates to review City records regarding the use of proceeds on the 2014A and 2014B debt issues for purposes to determine if any arbitrage amount might be due to the Internal Revenue Service.

The 2014A was used to finance TID3 project costs and the Capital Improvement Program for 2014. The 2014B Bonds financed the Water Utility building construction.

Analysis

Proceeds were not spent very quickly. It was advisable to evaluate the proceed spend down in relation to Internal Revenue Service requirements for tax exempt issues for arbitrage purposes.

Ehler's report on that review determined that no arbitrage payment is due on the 2014A or 2014B issue. The report is attached.

COUNCIL ACTION REQUESTED

Receive and place on file the Ehler's Arbitrage report on the 2014A and 2014B Debt issues.

Finance Dept - Paul

EHLERS
LEADERS IN PUBLIC FINANCE

Interim Arbitrage Report

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

For the period ending on December 18, 2018

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Interim Arbitrage Report

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May 24, 2019

Mr. Paul Rotzenberg
CPA, Director of Finance & Treasurer
City of Franklin
9229 West Loomis Road
Franklin, WI 53132

EHLERS
LEADERS IN PUBLIC FINANCE

Re: City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

Dear Mr. Rotzenberg:

At the request of the City of Franklin, Wisconsin ("Client"), we have prepared this Interim Arbitrage Report ("Report") under Section 148 of the Internal Revenue Code of 1986, as amended, and applicable Treasury Regulations (the "Tax Code"), in connection with the above-referenced issue ("Obligation") for the period starting on December 18, 2014 and ending on December 18, 2018 ("Computation Period"). Certain computational methods and assumptions used in this Report are described in the Summary of Computational Information.

Subsequent changes in the tax law, or official interpretations thereon, may require or permit revision of arbitrage reports. We have no obligation to update this report for the Computation Period because of events occurring, or data or information coming to our attention, subsequent to the date of this Report.

Results of this Report are as follows:

Arbitrage

Obligation Yield	Rebate Liability Accrued	**Rebate Payment Due**
1.8450607%	($181,840.83)	**$0.00**

Yield Restriction

Materially Higher Yield	Yield Reduction Liability Accrued	**Yield Reduction Payment Due**
1.9700607%	$0.00	**$0.00**

In summary, there are no rebate or yield reduction payment(s) associated with the Obligation for the Computation Period and no IRS Tax Form 8038-T filing is required at this time. We appreciate the opportunity to provide Arbitrage Monitoring Services to the City of Franklin, Wisconsin and look forward to working with you in the future.

Sincerely,

EHLERS & ASSOCIATES, INC.

Stephen H. Broden, Arbitrage Managing Director

Summary of Computational Information:

The following computational assumptions relate to the Computation Period and are based upon relevant sections of the Tax Code, Certificate Documents, and client provided assumptions and information.

- The Report was prepared in accordance with Section 148 of the Internal Revenue Code of 1986, as amended, and applicable Treasury Regulations, including but not limited to Sections 1.148-1 through 1.148-11.

- We have reviewed copies of the following information for the Obligation:
    - Information Return for Tax-Exempt Governmental Obligations Form 8038-G
    - Tax Exemption Certificates
    - Preliminary Official Statement
    - Addendum to the Preliminary Official Statements
    - Closing and Post Sale Reports

- The dated and delivery dates of the Obligation is December 18, 2014.

- The Bond Year is each 1-year period ending on December 18 and the Final Maturity Date of March 1, 2034.

- The Computation Period starts on December 18, 2014 and ends on December 18, 2018.

- The Obligation has not been refunded or defeased prior to December 18, 2018.

- The small issuer exception to the rebate requirements does not apply to the Obligation because the Obligation is governmental and more than $5 million of tax-exempt debt was issued in the calendar year.

- Debt service, yield, investment cash flow, and rebate and yield reduction payments, if any, are made or received pursuant to the schedules contained in the attached Exhibits.

    - A Fixed yield for the Obligation has been calculated based on review of whether the Obligation meets the requirement that: (i) the yield is fixed and determinable on the delivery date of an issue, or (ii) the yield is not fixed and determinable on the delivery date of an issue.

    - Yield for the Obligation has been calculated based on review of the general rules for an issue, providing that two or more obligations are normally part of the same issue if they are: (i) sold at substantially the same time (within 15 days), (ii) sold pursuant to the same plan of financing, and (iii) payable from the same source of funds. Therefore, the Obligation constitute a single issue for rebate, yield restriction, and bond yield purposes.

        i. A 360-day year and semiannual compounding based upon scheduled maturities and applicable mandatory sinking fund redemptions including principal prepayments, if any, and actual interest, if applicable.

        ii. Those obligations identified as yield-to-call obligations, if any, are those obligations that are subject to optional redemption and that are issued at an issue price that exceeds the stated redemption price at maturity of such obligations by more than one-fourth of one percent multiplied by the product of the stated redemption price at maturity of such obligations and the number of complete years to the first optional redemption date for the Obligation.

    - The Obligation meets the qualifications for the 3-Year temporary period exemption as summarized in Exhibit A.

- The Obligation meets the qualifications for the minor portion exemption as summarized in Exhibit A.

- We have verified that investment earnings on a bona fide debt service fund are exempt from the rebate requirement if the gross earnings on such fund for the bond year are less than $100,000. The $100,000 earnings limitation may be ignored if: (i) the Obligation is considered a fixed rate governmental issue with average maturity of 5 years, (ii) the Obligation average annual debt service does not exceed $2.5 Million, (iii) the Obligation meets the qualifications for the 6-Month, 18-Month, or 24-Month Spending Exception, or (iv.) the debt service payments are anticipated to be made out of an unrestricted operating fund. Any excess fund(s) are summarized in Exhibit A.

- We have verified that the bona fide debt service fund qualifies for an exception to the yield restriction requirements if: together, the fund(s) and associated accounts identified, together, as a "bona fide debt service fund", is being used to achieve a proper matching of revenues with principal and interest payments within each Bond Year and is depleted at least once a year except for a reasonable carryover amount which does not exceed the greater of (i) the investment income on gross proceeds in the fund for the immediately preceding Bond Year, or (ii) one-twelfth of the annual debt service payable on the Obligation for the immediately preceding Bond Year. Any excess fund(s) are summarized in Exhibit A.

- Fund(s) not so identified by us and excluded from the attached Exhibit(s) are assumed either: (i) not subject to rebate or yield restriction, (ii) not to have non-purpose investment activity, (iii) if not provided (which includes grant monies, if any, received), inclusion of such activity would have a negligible impact on the rebate and yield reduction liability, or (iv) tax-exempt investment(s). Commingled fund(s), if any, are allocated using an appropriate allocation method to allocate gross proceeds to expenditures and revenues. The fund(s) subject to arbitrage rebate or yield restriction are those funds summarized in Exhibit A.

- The "Future Value" method of determining rebate and yield reduction liability is based upon cash flows created by the investment, sale, and maturity of, and earnings on, gross proceeds. To the extent receipts and payments, including investments and reinvestments, with respect to gross proceeds occur on the same day and in like amount, they offset each other for purposes of determining rebate and yield reduction liabilities. Consequently, under the heading "Relevant Cash Flow" on the following exhibits, only payments and receipts, which are not so offset, are reflected.

- The purchase price of each investment is at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses, and representative of an arm's length transaction, which did not reduce the rebate amount required to be paid to the United States Treasury.

- We have assumed, as applicable, that:

  - Reimbursement of expenditures, if any, incurred during the Prior Computation Period comply with the specific reimbursement rules.
  - Withdrawals or allocations from fund(s) are spent or reasonably expected to be spent within five business days.
  - No transferred proceeds exist, with respect to the Obligation, other than those identified in the Exhibits, if any.
  - No other replacement proceeds exist other than those fund(s) identified in the attached Exhibits or noted herein.
  - Any investment fees treated as a reduction of investment income are qualified administrative costs.
  - To the extent receipts and expenditures with respect to gross proceeds occur on the same day and in like amounts, they offset each other for purposes of determining the yield reduction amount. This analysis includes only those receipts and expenditures which are not offset.

- There has been no communication from regulatory agencies to the Client concerning noncompliance with, or deficiencies in, financial accounting or reporting practices that could have a material effect on the computations.
- The scope of our procedures does not include procedures to analyze the private use limitations, if any, associated with the Obligation.

Exhibit A

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

SUMMARY OF ARBITRAGE

Dated Date	12-18-14
Delivery Date	12-18-14
Computation Date	12-18-18
Obligation Yield (Yield)	1.8450607%
Materially Higher Yield (Restricted Yield)	1.9700607%
Allowable Yield Spread	0.1250000%
Rebate Amount	($174,984.69)
Less: Rebate Computation Date Credits	(6,856.14)
Rebate Liability	($181,840.83)
Yield Reduction Amount	$0.00
Yield Reduction Liability	$0.00

SUMMARY OF ARBITRAGE AMOUNT BY FUND

Exhibit	Description	Status	Rebate Amount	Yield Reduction Amount
	Debt Service Account - Premium			
D	Deposit 2014A	Active	($3,407.50)	3-Year Temp Per
E	Borrowed Money Fund 2014A - Fund 46	Active	(9,124.51)	3-Year Temp Per
F	Borrowed Money Fund 2014A - Fund 48	Active	(152,877.63)	Minor Portion
G	Borrowed Money Fund 2014B	Active	(9,575.05)	3-Year Temp Per
		Total	($174,984.69)	$0.00

REBATE COMPUTATION DATE CREDITS

Date	Credit	Value As Of 12-18-18 At Obligation Yield 1.8450607%
12-18-15	$1,650.00	$1,743.46
12-18-16	1,650.00	1,711.73
12-18-17	1,670.00	1,700.95
12-18-18	1,700.00	1,700.00
		$6,856.14

Exhibit B

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

SOURCES AND USES OF FUNDS

	Combined Proceeds	2014A Amounts	2014B Amounts
SOURCES:			
Principal Amount Of The Obligations	$6,610,000.00	$5,320,000.00	$1,290,000.00
Net Original Issue Premium	249,598.25	232,826.60	16,771.65
Estimated Interest 2014A	1,967.00	1,967.00	
Estimated Interest 2014B	78.00		78.00
	$6,861,643.25	$5,554,793.60	$1,306,849.65
USES:			
Debt Service Account - Premium Deposit 2014A	$204,630.60	$204,630.60	
Borrowed Money Fund 2014A	5,275,105.00	5,275,105.00	
Borrowed Money Fund 2014B	1,256,135.86		$1,256,135.86
Costs Of Issuance	65,253.00	44,895.00	20,358.00
Underwriter's Discount	58,473.79	28,196.00	30,277.79
Estimated Interest 2014A	1,967.00	1,967.00	
Estimated Interest 2014B	78.00		78.00
	$6,861,643.25	$5,554,793.60	$1,306,849.65

Exhibit C

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

DEBT SERVICE PAYMENTS AND YIELD ON THE OBLIGATIONS

Yield On The Obligations **1.8450607%**

Dates	Principal Payments	Interest Rate	Interest Payments	Total Debt Service	Adjusted Debt Service (1)(2)	Present Value On 12-18-14 At A Yield Of 1.8450607%
03-01-15	$95,000	2.000%	$28,426.91	$123,426.91	$123,426.91	$122,968.10
03-01-15	55,000	2.000%	7,256.91	62,256.91	62,256.91	62,025.48
09-01-15			69,143.75	69,143.75	69,143.75	68,257.03
09-01-15			17,343.75	17,343.75	17,343.75	17,121.33
03-01-16	750,000	2.000%	69,143.75	819,143.75	819,143.75	801,247.07
03-01-16	55,000	2.000%	17,343.75	72,343.75	72,343.75	70,763.18
09-01-16			61,643.75	61,643.75	61,643.75	59,745.78
09-01-16			16,793.75	16,793.75	16,793.75	16,276.68
03-01-17	1,820,000	3.000%	61,643.75	1,881,643.75	1,881,643.75	1,807,038.77
03-01-17	55,000	2.000%	16,793.75	71,793.75	71,793.75	68,947.21
09-01-17			34,343.75	34,343.75	34,343.75	32,680.57
09-01-17			16,243.75	16,243.75	16,243.75	15,457.11
03-01-18	1,140,000	3.000%	34,343.75	1,174,343.75	1,174,343.75	1,107,258.56
03-01-18	55,000	2.000%	16,243.75	71,243.75	71,243.75	67,173.90
09-01-18			17,243.75	17,243.75	17,243.75	16,110.07
09-01-18			15,693.75	15,693.75	15,693.75	14,661.97
03-01-19	165,000	2.000%	17,243.75	182,243.75	182,243.75	168,705.87
03-01-19	55,000	2.000%	15,693.75	70,693.75	70,693.75	65,442.30
09-01-19			15,593.75	15,593.75	15,593.75	14,303.42
09-01-19			15,143.75	15,143.75	15,143.75	13,890.66
03-01-20	180,000	2.250%	15,593.75	195,593.75	195,593.75	177,769.09
03-01-20	55,000	2.000%	15,143.75	70,143.75	70,143.75	63,751.48
09-01-20			13,568.75	13,568.75	13,568.75	12,219.49
09-01-20			14,593.75	14,593.75	14,593.75	13,142.56
03-01-21	180,000	2.250%	13,568.75	193,568.75	1,183,568.75	1,056,132.76
03-01-21	60,000	3.000%	14,593.75	74,593.75	74,593.75	66,562.17
09-01-21			11,543.75	11,543.75		
09-01-21			13,693.75	13,693.75	13,693.75	12,107.63
03-01-22	335,000	2.250%	11,543.75	346,543.75		
03-01-22	60,000	3.000%	13,693.75	73,693.75	388,693.75	340,530.74
09-01-22			7,775.00	7,775.00		
09-01-22			12,793.75	12,793.75	8,068.75	7,004.33
03-01-23	330,000	2.250%	7,775.00	337,775.00		

Exhibit C

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

DEBT SERVICE PAYMENTS AND YIELD ON THE OBLIGATIONS

Yield On The Obligations **1.8450607%**

Dates	Principal Payments	Interest Rate	Interest Payments	Total Debt Service	Adjusted Debt Service (1)(2)	Present Value On 12-18-14 At A Yield Of 1.8450607%
03-01-23	60,000	3.000%	12,793.75	72,793.75	8,068.75	6,940.31
09-01-23			4,062.50	4,062.50		
09-01-23			11,893.75	11,893.75	8,068.75	6,876.87
03-01-24	325,000	2.500%	4,062.50	329,062.50		
03-01-24	60,000	3.000%	11,893.75	71,893.75	8,068.75	6,814.01
09-01-24			10,993.75	10,993.75	8,068.75	6,751.72
03-01-25	65,000	3.000%	10,993.75	75,993.75	8,068.75	6,690.00
09-01-25			10,018.75	10,018.75	8,068.75	6,628.85
03-01-26	65,000	3.000%	10,018.75	75,018.75	8,068.75	6,568.25
09-01-26			9,043.75	9,043.75	8,068.75	6,508.21
03-01-27	65,000	3.000%	9,043.75	74,043.75	8,068.75	6,448.72
09-01-27			8,068.75	8,068.75	8,068.75	6,389.78
03-01-28	70,000.00	3.000%	8,068.75	78,068.75	78,068.75	61,258.79
09-01-28			7,018.75	7,018.75	7,018.75	5,457.11
03-01-29	70,000.00	3.000%	7,018.75	77,018.75	77,018.75	59,335.06
09-01-29			5,968.75	5,968.75	5,968.75	4,556.28
03-01-30	75,000.00	3.000%	5,968.75	80,968.75	80,968.75	61,242.95
09-01-30			4,843.75	4,843.75	4,843.75	3,630.21
03-01-31	75,000.00	3.125%	4,843.75	79,843.75	79,843.75	59,292.99
09-01-31			3,671.88	3,671.88	3,671.88	2,701.86
03-01-32	75,000.00	3.125%	3,671.88	78,671.88	78,671.88	57,359.54
09-01-32			2,500.00	2,500.00	2,500.00	1,806.08
03-01-33	80,000.00	3.125%	2,500.00	82,500.00	82,500.00	59,055.97
09-01-33			1,250.00	1,250.00	1,250.00	886.61
03-01-34	80,000.00	3.125%	1,250.00	81,250.00	81,250.00	57,102.75
	$6,610,000		$900,665.08	$7,510,665.08	$7,435,102.58	$6,859,598.25

Exhibit C

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

DEBT SERVICE PAYMENTS AND YIELD ON THE OBLIGATIONS

Yield On The Obligations **1.8450607%**

ARBITRAGE TARGET VALUE

Principal Amount Of The Obligations	$6,610,000.00
Net Original Issue Premium	249,598.25
Arbitrage Target Value	$6,859,598.25

(1) Assumes that the March 1, 2021, March 1, 2022, March 1, 2023 and March 1, 2024 maturities are called on March 1, 2021 at 100 percent of par plus accrued interest.

(2) Assumes that the March 1, 2023, March 1, 2024, March 1, 2025, March 1, 2026 and March 1, 2027 maturities are called on March 1, 2022 at 100 percent of par plus accrued interest.

Exhibit C-1

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

NET ORIGINAL ISSUE PREMIUM ON THE OBLIGATIONS

Maturity	Principal	Coupon	Yield	Price	Net Original Issue Premium
03-01-15	$95,000	2.000%	0.350%	100.333%	$316.35
03-01-15	55,000	2.000%	0.400%	100.323%	177.65
03-01-16	750,000	2.000%	0.400%	101.917%	14,377.50
03-01-16	55,000	2.000%	0.600%	101.674%	920.70
03-01-17	1,820,000	3.000%	0.670%	105.085%	92,547.00
03-01-17	55,000	2.000%	0.800%	102.614%	1,437.70
03-01-18	1,140,000	3.000%	0.800%	106.942%	79,138.80
03-01-18	55,000	2.000%	1.050%	102.983%	1,640.65
03-01-19	165,000	2.000%	1.100%	103.685%	6,080.25
03-01-19	55,000	2.000%	1.350%	102.646%	1,455.30
03-01-20	180,000	2.250%	1.300%	104.763%	8,573.40
03-01-20	55,000	2.000%	1.600%	101.988%	1,093.40
03-01-21	60,000	3.000%	1.850%	106.708%	4,024.80
03-01-22	515,000	2.250%	1.700%	103.223% (1)(3)	16,598.45
03-01-22	60,000	3.000%	2.100%	105.985% (2)(3)	3,591.00
03-01-23	330,000	2.250%	1.900%	102.037% (1)(3)	6,722.10
03-01-23	60,000	3.000%	2.250%	104.959% (2)(3)	2,975.40
03-01-24	325,000	2.500%	2.050%	102.607% (1)(3)	8,472.75
03-01-27	255,000	3.000%	2.700%	101.949% (2)(3)	4,969.95
09-01-30	215,000	3.000%	3.000%	100.000%	
03-01-34	310,000	3.125%	3.250%	98.221%	(5,514.90)
	$6,610,000				$249,598.25

(1) Maturities were priced to call on March 1, 2021 at 100 percent of par.

(2) Maturities were priced to call on March 1, 2022 at 100 percent of par.

(3) Represents the yield-to-call Bonds included for purposes of computing yield on the Bonds.

Exhibit D

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

DEBT SERVICE ACCOUNT - PREMIUM DEPOSIT 2014A

Rebate Amount	($3,407.50)
Status	Active

RELEVANT CASH FLOW

Date	Description	Total Cash Flow	Value As Of 12-18-18 At Yield 1.8450607%	Total Income	Total Fund Balance	Total IRR 12-18-14 0.256923%
12-18-14	Valuation	($204,630.60)	($220,229.57)		$204,630.60	($204,630.60)
03-01-15	Withdrawal	9,528.02	10,216.22		195,102.58	9,523.06
03-01-15	Withdrawal	18,898.89	20,263.94		176,203.69	18,889.05
09-01-15	Withdrawal	22,743.75	24,163.60		153,459.94	22,702.75
09-01-15	Withdrawal	46,400.00	49,296.66		107,059.94	46,316.35
12-31-15	Investment Income		0.00	$277.00	107,336.94	0.00
03-01-16	Withdrawal	22,743.75	23,942.72		84,593.19	22,673.62
03-01-16	Withdrawal	46,400.00	48,846.04		38,193.19	46,256.93
09-01-16	Withdrawal	1,184.53	1,235.58		37,008.66	1,179.36
09-01-16	Withdrawal	37,251.99	38,857.31		(243.33)	37,089.48
09-01-16	Investment Income		0.00	243.33	0.00	0.00
12-18-18	Valuation		0.00		0.00	0.00
	Total	$520.33	($3,407.50)	$520.33		$0.00

Exhibit E

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

BORROWED MONEY FUND 2014A - FUND 46

Rebate Amount	($9,124.51)
Status	Active

RELEVANT CASH FLOW

Date	Description	Total Cash Flow	Value As Of 12-18-18 At Yield 1.8450607%	Total Income	Total Fund Balance	Total IRR 12-18-14 0.000000%
12-18-14	Valuation	($1,962,659.58)	($2,112,272.89)		$1,962,659.58	($1,962,659.58)
12-18-14	2014A Reimbursements	353,912.55	380,891.26		1,608,747.03	353,912.55
12-18-14	Preliminary Expenses	795,199.83	855,817.82		813,547.20	795,199.83
01-02-15	Withdrawal	1,569.40	1,687.83		811,977.80	1,569.40
01-02-15	Withdrawal	2,567.50	2,761.25		809,410.30	2,567.50
01-15-15	Withdrawal	4,406.45	4,735.83		805,003.85	4,406.45
01-15-15	Withdrawal	878.00	943.63		804,125.85	878.00
01-15-15	Withdrawal	2,777.06	2,984.64		801,348.79	2,777.06
02-02-15	Withdrawal	984.70	1,057.39		800,364.09	984.70
02-02-15	Withdrawal	5,980.00	6,421.42		794,384.09	5,980.00
02-12-15	Withdrawal	152.65	163.83		794,231.44	152.65
02-26-15	Withdrawal	952.39	1,021.44		793,279.05	952.39
04-02-15	Withdrawal	420.33	449.98		792,858.72	420.33
04-02-15	Withdrawal	207.36	221.99		792,651.36	207.36
04-03-15	Withdrawal	5,360.00	5,737.77		787,291.36	5,360.00
04-16-15	Withdrawal	1,064.00	1,138.24		786,227.36	1,064.00
04-17-15	Withdrawal	3,724.00	3,983.62		782,503.36	3,724.00
05-01-15	Withdrawal	3,426.00	3,662.23		779,077.36	3,426.00
05-14-15	Withdrawal	420.33	449.01		778,657.03	420.33
05-14-15	Withdrawal	35,233.19	37,637.62		743,423.84	35,233.19
05-14-15	Withdrawal	2,886.95	3,083.97		740,536.89	2,886.95
05-15-15	Withdrawal	3,707.00	3,959.78		736,829.89	3,707.00
05-21-15	Withdrawal	25,558.68	27,293.14		711,271.21	25,558.68
05-21-15	Withdrawal	50,000.00	53,393.10		661,271.21	50,000.00
05-29-15	Withdrawal	1,652.00	1,763.39		659,619.21	1,652.00
06-12-15	Withdrawal	1,371.00	1,462.47		658,248.21	1,371.00
06-18-15	Withdrawal	111,205.10	118,588.24		547,043.11	111,205.10
06-18-15	Withdrawal	6,096.63	6,501.40		540,946.48	6,096.63
06-25-15	Withdrawal	58.82	62.70		540,887.66	58.82
06-26-15	Withdrawal	2,433.00	2,593.47		538,454.66	2,433.00
06-29-15	Withdrawal	150,300.00	160,188.81		388,154.66	150,300.00
06-29-15	Withdrawal	2,280.00	2,430.01		385,874.66	2,280.00
06-29-15	Withdrawal	1,003.65	1,069.68		384,871.01	1,003.65
06-29-15	Withdrawal	1,896.16	2,020.92		382,974.85	1,896.16
06-30-15	Withdrawal	389.00	414.57		382,585.85	389.00

Exhibit E

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

BORROWED MONEY FUND 2014A - FUND 46

Rebate Amount	($9,124.51)
Status	Active

RELEVANT CASH FLOW

Date	Description	Total Cash Flow	Value As Of 12-18-18 At Yield 1.8450607%	Total Income	Total Fund Balance	Total IRR 12-18-14 0.000000%
07-02-15	Withdrawal	78.92	84.10		382,506.93	78.92
07-02-15	Withdrawal	463.51	493.93		382,043.42	463.51
07-09-15	Withdrawal	124.46	132.58		381,918.96	124.46
07-10-15	Withdrawal	1,211.00	1,289.95		380,707.96	1,211.00
07-16-15	Withdrawal	145.21	154.63		380,562.75	145.21
07-16-15	Withdrawal	483.82	515.21		380,078.93	483.82
07-16-15	Withdrawal	3,304.26	3,518.61		376,774.67	3,304.26
07-24-15	Withdrawal	1,346.00	1,432.73		375,428.67	1,346.00
08-03-15	Withdrawal	153.11	162.90		375,275.56	153.11
08-07-15	Withdrawal	5,359.00	5,700.53		369,916.56	5,359.00
08-11-15	Withdrawal	650.00	691.28		369,266.56	650.00
08-13-15	Withdrawal	293.71	312.33		368,972.85	293.71
08-13-15	Withdrawal	30,000.00	31,902.12		338,972.85	30,000.00
08-13-15	Withdrawal	10,137.49	10,780.25		328,835.36	10,137.49
08-21-15	Withdrawal	18,331.00	19,485.31		310,504.36	18,331.00
08-27-15	Withdrawal	49,966.90	53,097.07		260,537.46	49,966.90
08-27-15	Withdrawal	385.40	409.54		260,152.06	385.40
08-27-15	Withdrawal	61,298.00	65,138.00		198,854.06	61,298.00
09-01-15	Withdrawal	187.50	199.21		198,666.56	187.50
09-01-15	Withdrawal	3,866.35	4,107.72		194,800.21	3,866.35
09-01-15	Withdrawal	3,097.60	3,290.98		191,702.61	3,097.60
09-01-15	Withdrawal	1,663.36	1,767.20		190,039.25	1,663.36
09-01-15	Withdrawal	144.29	153.30		189,894.96	144.29
09-01-15	Withdrawal	98,959.00	105,136.81		90,935.96	98,959.00
09-01-15	Withdrawal	56,238.10	59,748.93		34,697.86	56,238.10
09-04-15	Withdrawal	20,735.00	22,026.07		13,962.86	20,735.00
09-10-15	Withdrawal	93.86	99.67		13,869.00	93.86
09-10-15	Withdrawal	5,044.28	5,356.72		8,824.72	5,044.28
09-10-15	Withdrawal	347.69	369.23		8,477.03	347.69
09-10-15	Withdrawal	810.05	860.22		7,666.98	810.05
09-10-15	Withdrawal	251.84	267.44		7,415.14	251.84
09-10-15	Withdrawal	320.00	339.82		7,095.14	320.00
09-17-15	Withdrawal	75.10	79.72		7,020.04	75.10

Exhibit E

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

BORROWED MONEY FUND 2014A - FUND 46

Rebate Amount	($9,124.51)
Status	Active

RELEVANT CASH FLOW

Date	Description	Total Cash Flow	Value As Of 12-18-18 At Yield 1.8450607%	Total Income	Total Fund Balance	Total IRR 12-18-14 0.000000%
09-18-15	Withdrawal	7,020.04	7,451.82		0.00	7,020.04 (1)
12-18-18	Valuation		0.00		0.00	0.00
	Total	$0.00	($9,124.51)	$0.00		($0.00)

(1) Final withdrawal is a portion of $21,457 in aggregate expenditures.

Exhibit F

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

BORROWED MONEY FUND 2014A - FUND 48

Rebate Amount	($152,877.63)
Status	Active

RELEVANT CASH FLOW

Date	Description	Total Cash Flow	Value As Of 12-18-18 At Yield 1.8450607%	Total Income	Total Fund Balance	Total IRR 12-18-14 0.287066%
12-18-14	Valuation	($3,312,445.42)	($3,564,952.74)		$3,312,445.42	($3,312,445.42)
12-18-14	Preliminary Expense	12,445.42	13,394.13		3,300,000.00	12,445.42
12-31-14	Investment Income		0.00	($47.91)	3,299,952.09	0.00
01-31-15	Withdrawal	850,000.00	912,837.36		2,449,952.09	849,715.58
01-31-15	Investment Income		0.00	(90.00)	2,449,862.09	0.00
02-28-15	Investment Income		0.00	900.00	2,450,762.09	0.00
03-31-15	Investment Income	25,000.00	26,766.10		2,425,762.09	24,979.69
03-31-15	Investment Income			312.00	2,426,074.09	0.00
04-02-15	Investment Income		0.00	12.00	2,426,086.09	0.00
04-30-15	Investment Income		0.00	684.00	2,426,770.09	0.00
05-01-15	Withdrawal	50,000.00			2,376,770.09	49,947.04
05-31-15	Investment Income		0.00	618.00	2,377,388.09	0.00
06-30-15	Investment Income		0.00	842.00	2,378,230.09	0.00
07-31-15	Investment Income		0.00	368.00	2,378,598.09	0.00
08-31-15	Withdrawal	25,000.00			2,353,598.09	24,949.85
08-31-15	Investment Income		0.00	701.00	2,354,299.09	0.00
09-30-15	Investment Income		0.00	491.00	2,354,790.09	0.00
10-30-15	Withdrawal	13,099.00			2,341,691.09	13,066.47
10-31-15	Investment Income		0.00	629.00	2,342,320.09	0.00
11-30-15	Investment Income		0.00	479.00	2,342,799.09	0.00
12-31-15	Investment Income		0.00	(35.00)	2,342,764.09	0.00
01-31-16	Withdrawal	450,000.00	474,472.16		1,892,764.09	448,560.83
01-31-16	Investment Income		0.00	719.00	1,893,483.09	0.00
02-29-16	Investment Income		0.00	543.00	1,894,026.09	0.00
03-31-16	Withdrawal	675,000.00	709,533.03		1,219,026.09	672,519.64
03-31-16	Investment Income		0.00	557.00	1,219,583.09	0.00
04-30-16	Investment Income		0.00	634.00	1,220,217.09	0.00
05-31-16	Investment Income		0.00	463.00	1,220,680.09	0.00
06-30-16	Withdrawal	550,000.00	575,489.58		670,680.09	547,586.12
06-30-16	Investment Income		0.00	486.00	671,166.09	0.00
07-31-16	Investment Income		0.00	209.00	671,375.09	0.00
08-31-16	Withdrawal	525,000.00	547,652.03		146,375.09	522,446.00
08-31-16	Investment Income		0.00	198.00	146,573.09	0.00
09-30-16	Withdrawal	75,000.00	78,116.36		71,573.09	74,617.30
09-30-16	Investment Income		0.00	54.00	71,627.09	0.00

Exhibit F

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

BORROWED MONEY FUND 2014A - FUND 48

Rebate Amount	($152,877.63)
Status	Active

RELEVANT CASH FLOW

Date	Description	Total Cash Flow	Value As Of 12-18-18 At Yield 1.8450607%	Total Income	Total Fund Balance	Total IRR 12-18-14 0.287066%
10-31-16	Investment Income		0.00	20.00	71,647.09	0.00
11-30-16	Investment Income		0.00	33.00	71,680.09	0.00
12-31-16	Investment Income		0.00	60.00	71,740.09	0.00
01-31-17	Investment Income		0.00	182.00	71,922.09	0.00
02-28-17	Investment Income		0.00	51.00	71,973.09	0.00
03-31-17	Investment Income		0.00	28.00	72,001.09	0.00
04-30-17	Investment Income		0.00	17.00	72,018.09	0.00
05-31-17	Investment Income		0.00	41.00	72,059.09	0.00
06-30-17	Withdrawal	25,000.00	25,682.57		47,059.09	24,818.98
06-30-17	Investment Income		0.00	22.00	47,081.09	0.00
07-31-17	Investment Income		0.00	24.00	47,105.09	0.00
08-31-17	Withdrawal	25,000.00	25,604.08		22,105.09	24,807.12
08-31-17	Investment Income		0.00	32.00	22,137.09	0.00
09-30-17	Investment Income		0.00	9.00	22,146.09	0.00
10-31-17	Investment Income		0.00	12.00	22,158.09	0.00
11-30-17	Investment Income		0.00	10.00	22,168.09	0.00
12-28-17	Withdrawal	10,000.00	10,180.16		12,168.09	9,913.52
12-31-17	Investment Income		0.00	13.00	12,181.09	0.00
01-31-18	Investment Income		0.00	1.00	12,182.09	0.00
02-28-18	Investment Income		0.00	2.00	12,184.09	0.00
03-31-18	Withdrawal	12,186.09	12,347.55		(2.00)	12,071.85
03-31-18	Investment Income		0.00	2.00	0.00	0.00
12-18-18	Valuation	0.00	0.00		0.00	0.00
	Total	$10,285.09	($152,877.63)	$10,285.09		$0.00

Exhibit G

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

BORROWED MONEY FUND 2014B

Rebate Amount	($9,575.05)
Status	Active

RELEVANT CASH FLOW

Date	Description	Total Cash Flow	Value As Of 12-18-18 At Yield 1.8450607%	Total Income	Total Fund Balance	Total IRR 12-18-14 0.000000%
12-18-14	Valuation	($1,256,135.86)	($1,351,890.95)		$1,256,135.86	($1,256,135.86)
01-01-15	Withdrawal	183,551.76	197,412.92		1,072,584.10	183,551.76
01-01-15	Withdrawal	168,058.24	180,749.38		904,525.86	168,058.24
01-30-15	Withdrawal	39.91	42.86		904,485.95	39.91
02-27-15	Withdrawal	3,180.69	3,411.12		901,305.26	3,180.69
03-01-15	Withdrawal	3,577.64	3,836.05		897,727.62	3,577.64
03-26-15	Withdrawal	3,353.60	3,591.24		894,374.02	3,353.60
03-31-15	Withdrawal	1,904.83	2,039.39		892,469.19	1,904.83
03-31-15	Withdrawal	1,904.84	2,039.41		890,564.35	1,904.84
04-23-15	Withdrawal	10,037.57	10,734.06		880,526.78	10,037.57
05-07-15	Withdrawal	3,131.07	3,345.94		877,395.71	3,131.07
05-07-15	Withdrawal	4,839.30	5,171.40		872,556.41	4,839.30
05-07-15	Withdrawal	4,839.31	5,171.41		867,717.10	4,839.31
05-27-15	Withdrawal	25,864.65	27,611.42		841,852.45	25,864.65
05-27-15	Withdrawal	455,485.08	486,246.35		386,367.37	455,485.08
05-29-15	Withdrawal	39,940.65	42,633.70		346,426.72	39,940.65
05-31-15	Withdrawal	15.00	16.01		346,411.72	15.00
06-15-15	Receipt	(39,940.65)	(42,598.91)		386,352.37	(39,940.65)
06-22-15	Withdrawal	13,255.06	14,132.21		373,097.31	13,255.06
06-24-15	Withdrawal	7,005.79	7,468.63		366,091.52	7,005.79
06-24-15	Withdrawal	7,005.80	7,468.64		359,085.72	7,005.80
07-10-15	Withdrawal	10,617.86	11,310.10		348,467.86	10,617.86
07-28-15	Withdrawal	235,439.00	250,558.46		113,028.86	235,439.00
08-03-15	Receipt	(235,439.00)	(250,494.55)		348,467.86	(235,439.00)
08-03-15	Withdrawal	612.10	651.24		347,855.76	612.10
08-03-15	Withdrawal	2,721.01	2,895.01		345,134.75	2,721.01
08-03-15	Withdrawal	612.09	651.23		344,522.66	612.09
08-10-15	Withdrawal	1,277.77	1,358.99		343,244.89	1,277.77
08-10-15	Withdrawal	2,243.74	2,386.37		341,001.15	2,243.74
08-18-15	Withdrawal	8,691.55	9,240.27		332,309.60	8,691.55
08-18-15	Withdrawal	628.92	668.63		331,680.68	628.92
08-20-15	Withdrawal	2,306.52	2,451.89		329,374.16	2,306.52
08-20-15	Withdrawal	2,306.51	2,451.88		327,067.65	2,306.51
08-21-15	Withdrawal	148,908.98	158,285.80		178,158.67	148,908.98

Exhibit G

City of Franklin, Wisconsin
(Milwaukee County)
$5,320,000 General Obligation Promissory Notes, Series 2014A
$1,290,000 General Obligation Water System Bonds, Series 2014B

BORROWED MONEY FUND 2014B

Rebate Amount	($9,575.05)
Status	Active

RELEVANT CASH FLOW

Date	Description	Total Cash Flow	Value As Of 12-18-18 At Yield 1.8450607%	Total Income	Total Fund Balance	Total IRR 12-18-14 0.000000%	
08-21-15	Withdrawal	178,158.67	189,377.35		0.00	178,158.67	(1)
12-18-18	Valuation		0.00		0.00	0.00	
	Total	$0.00	($9,575.05)	$0.00		($0.00)	

(1) Final withdrawal is a portion of $210,556.92 expenditure.