Town of Lawrence Town Board Meeting Town Hall 2400 Shady Court, De Pere WI 54115 Monday, March 27, 2023 Regular Meeting at 6:30 P.M.

Discussion and Action on the following:

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Approve Agenda
- 5. Public comments upon matters not on agenda or other announcements
- 6. Consider minutes of March 13, 2023 Town Board Meeting
- 7. Consideration of payment of due invoices
- 8. Consideration of Resolution 2023-003 Recognition of Fire Chief Kurt Minten's Public Service
- 9. Oath/Swearing in of new Lawrence Fire Chief Luke Pasterski
- 10. Review of Recommendations and Reports from Planning & Zoning Board
 - a. Consideration of Site Review for Commercial Development at 2818 Mid Valley Drive, Parcel L-464-1 by Gries Architectural Group, Inc.
- 11. Consideration of Liquor License Amendment for Appointment of Successor Agent, Trinity Griggs -LegitMoney, LLC, DBA Sgambati's New York Pizza
- 12. Consideration of Ordinance 2023-001 Creating Article VII of Chapter 286 Private Watermain System Inspection, Maintenance and Operation
- 13. Consideration of 2022 MS4 DNR Stormwater Report Submission
- 14. Administrator/Staff Reports
- 15. Future Agenda Items
- 16. **Closed Session** Pursuant to Ch. 19.85(1)(e) Deliberation or negotiation for the purchase of public properties, the investment of public funds, or the conduct of other specific public business, whenever competitive or bargaining reasons require a closed session (*re: TID #1 & #2 Development*)
- 17. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
- 18. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

Posted at the following on March 24, 2023:

- Town Hall, 2400 Shady Ct
- Posted to the Town Website
- Notice to News Media

NOTE: Any person wishing to attend this meeting who, because of disability requires special accommodations, should contact Town Clerk-Treasurer Cindy Kocken, at 920-347-3719 at least 2 business days in advance so that arrangements can be made.

Town of Lawrence Proceedings of the Regular Town Board Meeting Town Hall, 2400 Shady Court, De Pere WI Monday, March 13, 2023

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 6:30 p.m.

2. Roll Call

Present In-Person	
Chairman:	Dr. Lanny Tibaldo
Supervisors:	Kevin Brienen, Kari Vannieuwenhoven, Tonya Wagner
Others in Attendance:	Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer; Scott
	Beining Building Inspector/Zoning Administrator; Kurt Minten, Fire
	Chief; Luke Pasterski, Asst. Fire Chief; Mike Renkas, Police Chief
Excused:	Supervisor Tom Perock

3. Pledge of Allegiance

4. Approve Agenda

Supervisor Brienen made the motion to approve the agenda as amended removing items 19 and 20. Supervisor Wagner seconded the motion. The motion carried unanimously.

5. Public Comments upon matters not on agenda or other announcements:

None.

6. Consider minutes of the February 27, 2023, Town Board Meeting:

Supervisor Vannieuwenhoven made the motion to approve the February 27, 2023, Town Board meeting minutes as presented. Supervisor Wagner seconded the motion. The motion carried unanimously.

7. Consideration of payment of due invoices:

Supervisor Brienen made the motion to approve the payment of due invoices as presented. Supervisor Wagner seconded the motion. The motion carried unanimously.

8. Oath/Swearing in of new Hobart-Lawrence Police Captain Brent Olson:

Clerk, Cindy Kocken swore in Brent Olson as the new Hobart Lawrence Police Captain.

9. Public Hearing: Conditional Use Permit for Non-Metallic Mining at 1950 Scheuring Road on Parcels L-260, L-262-1, and L-163 for Northeast Asphalt, Inc:

Supervisor Brienen made the motion at 6:39pm to open the floor for a public hearing. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously. Pete Kozak, Northeast Asphalt Inc, 1524 Atkinson Dr, Green Bay, spoke in favor of the Conditional Use Permit.

Resident, Paul Charlier, 4282 Packerland Drive – stated concerns about the possible impact on his well.

Chairman Tibaldo asked if there are any other comments. None heard.

Supervisor Brienen made the motion at 6:51pm to close the public hearing. Supervisor Wagner seconded the motion. The motion carried unanimously.

10. Consideration of Conditional Use Permit for Non-Metallic Mining at 1950 Scheuring Road on Parcels L-260, L-262-1, and L-163 for Northeast Asphalt, Inc:

Supervisor Brienen made the motion to approve Conditional Use Permit for Non-Metallic Mining at 1950 Scheuring Road on Parcels L-260, L-262-1, and L-163 for Northeast Asphalt, Inc. as presented. Supervisor Wagner seconded the motion. The motion carried unanimously.

11. Consideration of Award for 2023 Road Improvement/Paving Project Bids:

Administrator Patrick Wetzel reviewed the bids that were received.

Supervisor Brienen made the motion to award the 2023 Road Improvement/Paving Project to MCC as the low bidder in the amount of \$449,384.62 for the base bid and supplemental bids. Supervisor Wagner seconded the motion. The motion carried unanimously.

12. Consideration of Implementation of LexisNexis BuyCrash Program for Hobart-Lawrence Police Department:

Police Chief Renkas discussed the implementation of a new program called LexisNexis BuyCrash. This program in an online accident report management solution designed to help simplify the management and distributions of accident reports for law enforcement agencies. This system can save time and resources for our agency by automatically managing external report requests.

Supervisor Wagner made the motion to approve the implementation of LexisNexis BuyCrash program for the Hobart-Lawrence Police Department as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

13. Consideration to Expand the Hobart-Lawrence Police Dept K-9 Program – Facility/Therapy Canine:

Police Chief Renkas presented an opportunity to utilize existing K-9 Program donations and newly identified funding/donation sources to expand the Police Department K-9 program by adding a facility/therapy canine. The purpose of the Therapy K-9 program is to provide therapeutic aid to students, build positive relationships between police and citizens, both in the schools, and in the general community.

Supervisor Wagner made the motion to approve the Hobart-Lawrence Police Dept K-9 Program – Facility/Therapy Canine as presented. Supervisor Vannieuwenhoven Wagner seconded the motion. The motion carried unanimously.

14. Discussion on Consideration of Town Infrastructure/Utility Projects for Upcoming Year: Administrator Patrick Wetzel gave an update and reviewed various upcoming infrastructure projects.

15. Discussion on Upcoming Consideration of Proposed Private Watermain Ordinance:

Discussion on the proposed Private Watermain Ordinance. Private watermains must perform just like a public system to ensure the water remains clean and flows unrestricted all the way to a customer's tap and allows the Fire Department to fight fire. Consideration will be discussed at a future meeting.

16. Discussion on Upcoming Consideration of Implementing Town Room Tax/Short Term Rental Ordinance(s):

Consideration of implementing an Ordinance for town room tax and short-term rentals will be discussed at a future meeting.

17. Administrator/Staff Reports

Staff reports were given.

18. Future Agenda Items:

- a. Private Watermain Ordinance;
- b. Implement Town Room Tax/Short Term Rental Ordinance
- **19. Closed Session**: Removed from agenda, no action.
- 20. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats: Removed from agenda, no action.

21. Adjourn:

Supervisor Wagner made the motion at 8:40pm to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by, Cindy Kocken, Clerk-Treasurer Town of Lawrence

Payment Approval Report Report dates: 3/14/2023-3/24/2023

Report Criteria:

Detail report.

Invoices with totals above \$.00 included. Paid and unpaid invoices included.

	F	aid	and	unpaid	invoices	include	9
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	poration	001/0007/00		00/44/0000				
1101	AIA Corporation	3PM2937429	Fire Dept Patches	03/14/2023	254.56	.00		
То	tal AIA Corporation:				254.56	.00		
Bay-Lak	e Regional Planning Commission							
1073	Bay-Lake Regional Planning Com	6922	2023 Membership LEVY	01/04/2023	5,426.00	.00		
То	tal Bay-Lake Regional Planning Com	mission:			5,426.00	.00		
Best Bu	ilt Inc.							
50	Best Built Inc.	22-09-0015	Contractor Deposit Refund - 917	03/15/2023	1,000.00	.00		
То	tal Best Built Inc.:				1,000.00	.00		
Best Ma	ichine & Repair Inc							
51	Best Machine & Repair Inc	52421	Repair Snowplow	02/28/2023	400.00	.00		
51	Best Machine & Repair Inc	52477	Repair Snowplow	03/03/2023	380.00	.00		
То	tal Best Machine & Repair Inc:				780.00	.00		
Brown	County Port & Resource Recovery							
73	Brown County Port & Resource R	53755	Trash Collection	02/28/2023	3,144.86	.00		
73	Brown County Port & Resource R	53755	Trash Collection - Sharps	02/28/2023	16.20	.00		
73	Brown County Port & Resource R	53755	Recycling	02/28/2023	606.06	.00		
То	tal Brown County Port & Resource R	ecovery:			3,767.12	.00		
Cummir	ns NPower LLC							
109	Cummins NPower LLC	F4-32274	Fire Station/Pumphouse Generato	03/03/2023	277.49	.00		
109	Cummins NPower LLC	F4-32330	Generator Maintenance GF	03/03/2023	94.18	.00		
109	Cummins NPower LLC	F4-32330	Generator Maintenance WF	03/03/2023	94.18	.00		
109	Cummins NPower LLC	F4-32330	Generator Maintenance SF	03/03/2023	94.18	.00		
109	Cummins NPower LLC	F4-32330	Generator Maintenance GF	03/03/2023	94.17	.00		
109	Cummins NPower LLC	F4-32331	Generator Maintenance WF	03/03/2023	436.70	.00		
109	Cummins NPower LLC	F4-33275	Generator Maintenance GF	03/03/2023	91.06	.00		
109	Cummins NPower LLC	F4-33275	Generator Maintenance WF	03/03/2023	91.06	.00		
109 109	Cummins NPower LLC Cummins NPower LLC	F4-33275 F4-33275	Generator Maintenance SF Generator Maintenance GF	03/03/2023 03/03/2023	91.06 91.04	.00 .00		
То	tal Cummins NPower LLC:				1,455.12	.00		
	trategies LLC	101/ 40700	Website Development	01/04/0000	000.00	00		
	eGov Strategies LLC	INV-16720	Website Development	01/01/2023	380.00	.00		
141	eGov Strategies LLC	INV-16720	Website Development	01/01/2023	380.00	.00		
141 141	eGov Strategies LLC eGov Strategies LLC	INV-16720 INV-16720	Website Development Website Development	01/01/2023 01/01/2023	380.00 380.00	.00 .00		
	tal eGov Strategies LLC:				1,520.00	.00		
Flection	n Systems/Software							
	Election Systems/Software	CD2053952	Election Maintenance	03/03/2023	170.63	.00		
172		22200002		00,00,2020	170.00	.00		

Town of Lawrence		Payment Approval Report Report dates: 3/14/2023-3/24/2	023			Mar 24, 2023	Page: 2 10:09AM
Vendor Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Election Systems/Software:				170.63	.00		
Franks Radio							
167 Franks Radio	122590	RADIO BATTERIES - FIRE	03/13/2023	56.94	.00		
Total Franks Radio:				56.94	.00		
Green Bay Metropolitan Sewage District 192 Green Bay Metropolitan Sewage	1690	Monthly Fee	02/28/2023	64,755.55	.00		
Total Green Bay Metropolitan Sewag	e District:			64,755.55	.00		
Menards Inc							
286 Menards Inc	12947	Shop Supplies	03/15/2023	72.54	.00		
Total Menards Inc:				72.54	.00		
Midwest Meters Inc.							
295 Midwest Meters Inc.	0153495-IN	New Meters	03/10/2023	24,696.00	.00		
Total Midwest Meters Inc.:				24,696.00	.00		
Oshkosh Fire & Police Equipment 320 Oshkosh Fire & Police Equipment 320 Oshkosh Fire & Police Equipment		Fire dept 2% supplies Leather Fronts for Fire Shields	03/09/2023 03/15/2023	2,110.00 510.00	.00 .00		
Total Oshkosh Fire & Police Equipme	ent:			2,620.00	.00		
Registration Fee Trust							
358 Registration Fee Trust	030123	Title & Plate Fees	03/01/2023	169.50	169.50	03/14/2023	
Total Registration Fee Trust:				169.50	169.50		
Securian Financial Group, Inc 944 Securian Financial Group, Inc	002832L-0423	Life Insurance	03/31/2023	261.83	261.83	03/14/2023	
Total Securian Financial Group, Inc:				261.83	261.83		
Thiede, Travis							
1056 Thiede, Travis	22-01-0017-2	Contractor Deposit Refund - 1862	03/15/2023	1,000.00	.00		
Total Thiede, Travis:				1,000.00	.00		
Truck Equipment Inc.	4040070.00	T 1 // /	00/14/10000		00		
429 Truck Equipment Inc.	1043070-00	Truck #4	03/14/2023	147.47	.00		
Total Truck Equipment Inc.:				147.47	.00		
Uniform Shoppe 413 Uniform Shoppe	332174	Fire Dept Uniforms	03/10/2023	630.60	.00		
Total Uniform Shoppe:				630.60	.00		
Wil-Kil Pest Control 801 Wil-Kil Pest Control	4597485	Services 2400 Shady Ct	03/09/2023	63.30	.00		

Town of Lawre	nce			proval Report 4/2023-3/24/2023			Mar 24, 2023	Page: 3 10:09AM
Vendor	Vendor Name	Invoice Number	Descriptio	on Invoice Da	te Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Wi	I-Kil Pest Control:				63.30	.00		
Wisconsin Me 175 Wisc	edia onsin Media	0005406868	Public Notices	03/28/20	2327.10	.00		
Total Wi	sconsin Media:				27.10	.00		
Grand T	otals:				108,874.26	431.33		
Dated:								
Town Chairm	an:			-				
Town Superv	isor:			_				
				_				
Clerk/Treasure	 Pr:			-				
		ed.						



Agenda Item Review

Meeting Date: Agenda Item#: 03/27/2023 8

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO:Dr. Lanny Tibaldo, Town Board Chairman, Town BoardREPORT FROM:Patrick Wetzel, Town AdministratorAGENDA ITEM:Resolution 2023-003 - Recognizing Fire Chief Minten for Years of Service/Retirement

	FISCAL IMPACT:	
1. Is there A Fiscal Impact?	No	
2. Is it Currently Budgeted?	No	

Item History

This is a placeholder in the meeting packet as the final draft of the resolution is completed ahead of the Town Board meeting on Monday 3/27.

Chief Minten will be retiring from the Fire Dept this coming week, and we'd like to take a moment to honor his service and commitment.

He will, however, stay on in his role as Director of Public Works for the Town.

Recommended Action By Town Board

Review and approval of Resolution 2023-003



OATH OF OFFICE

STATE OF WISCONSIN Brown County

I, Luke Pasterski, who have been appointed to the office of Town of Lawrence Fire Chief , but have not yet entered upon the duties thereof, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Wisconsin, and will faithfully discharge the duties of Fire Chief to the best of my ability, so help me God.

Luke Pasterski (Signature)

Subscribed and sworn to before me this 27th day of March, 2023

Cindy Kocken Clerk-Treasurer



Agenda Item Review

Meeting Date: 3. Agenda Item#:

3/27/2023 10

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO:	Town Board of Supervisors
REPORT FROM:	Scott Beining, Building Inspector/Zoning Administrator
AGENDA ITEM:	Staff Report for all Planning/Zoning agenda items

a. Consideration of Site Review for Commercial Development at 2818 Mid Valley Drive, Parcel L-464-1 by Gries Architectural Group, Inc.

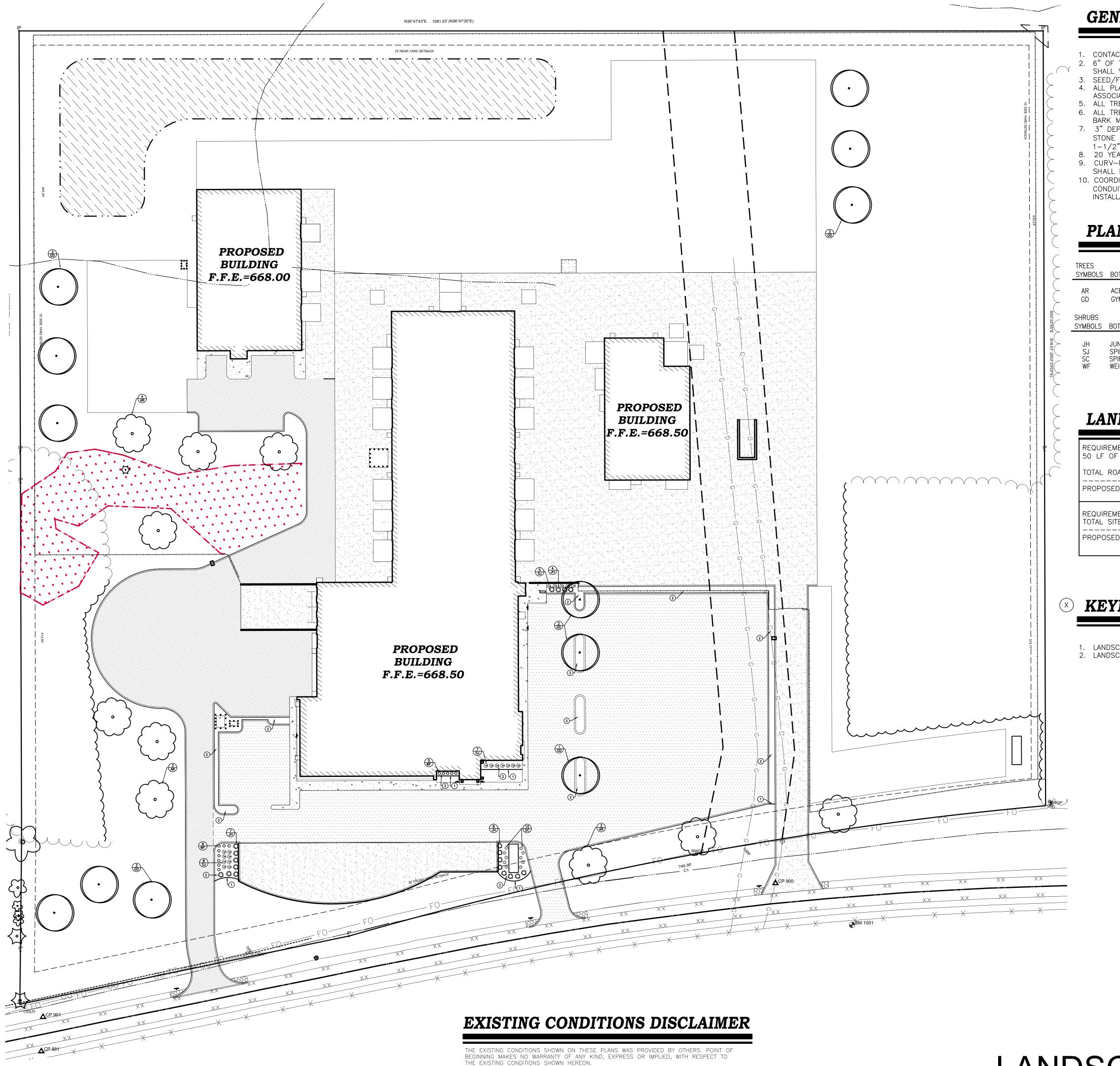
This 22 acre site was re-zoned to Limited Industrial Zoning in March of 2021 in anticipation of this project. A house that was existing on the property was razed in 2022. Sewer/water/utility extension plans have been created to serve this property. This is a large scale project for the town. The final project will be a heavy equipment sales office, maintenance shop, training facility, and business offices for Fabick Cat. The plan included is pretty thorough and has been reviewed and anticipated by McMahon. SWMP has also been forwarded to McMahon for review. The site will have 45% green space when completed. The ANR pipeline goes through the lot and adds some challenges, but the easement is incorporated into the plans with parking and green space areas. P/Z recommends approval with unanimous vote on 3/8/23. Staff supports approval of the plan.



Site Review Checklist

TOWN ORDINANCE 230-9

Project Name	Fabick Green Bay		
Parcel #	1-464-1		$\int - \sqrt{2}$
<u>Permit #</u>	23-03-0003		
Address	2818 Mid Valley Dr.		
Meeting Date	38/23		
North Point I	ndicator	Adjacent Street Elevation and proposed elevation o	
Scale		Locations/Dimensions of	fire lanes
Boundary Lir Include dimens	ies of Property ions	All Buildings/Structures (consider development of one structure could be loo	the parcel if more than
Color Render	ing of Building	Parking Facilities	
At a minimum in elevations	contours nterval of two (2) feet and key spot	Utilities Electric, Natural Gas, Telephon Storm), Fiber Optic lines, other egress easements	
Water bodies	s & wetlands	Exterior Signage	
drainage pat	er holding ponds, drainage ditches & terns and size of culverts	Exterior refuse collection Must be enclosed by an app minimum of three (3) sides, the road, or must be gated, rear of structure.	roved material on a the open side cannot face
Sidewalks, w	alkways, and driveways	Exterior Lighting	
Off-street loa	ding areas and docks	Traffic Flow on and off site	e
Fences and F	Retaining Walls	Location of open space/g	reen space
	s sq. ft., percent site coverage, percent id green space, and floor area ratio.	Location & Dimensions of display areas	proposed outdoor
buildings/str	nensions, gross sq. ft. of existing and dings/structures, and description of all	Staging plan of any project one (1) phase or construct Include chronological order to proposed uses and struct facilities & estimate complete	tion season of construction and relates ures or various service
Erosion Cont	rol Plan	Stormwater drainage plan	



LANDSCAPE PLAN

GENERAL NOTES:

1. CONTACT DIGGER'S HOTLINE 5 WORKING DAYS PRIOR TO THE START OF DEMOLITION/CONSTRUCTION. 2. 6" OF TOPSOIL SHALL BE PROVIDED IN ALL GENERAL LANDSCAPE AREAS. LANDSCAPE CONTRACTOR SHALL VERIFY THAT SPECIFIED PLANTING SOIL DEPTH IS PRESENT PRIOR TO PLANTING.

3. SEED/FERTILIZE/CRIMP HAY MULCH ALL GENERAL LANDSCAPE AREAS DISTURBED DURING CONSTRUCTION.4. ALL PLANT MATERIALS LISTED SHALL MEET THE STANDARDS OF THE AMERICAN NURSERY & LANDSCAPE ASSOCIATION FOR THE SIZES GIVEN. 5. ALL TREES SHALL BE STAKED WITH A MINIMUM OF THREE STAKES.

6. ALL TREES IN THE TURF AREA SHALL HAVE A 5' DIAMETER CIRCLE OF 4" DEPTH SHREDDED HARDWOOD BARK MULCH. 7. 3" DEPTH OF 1-1/2" DIAMETER STONE MULCH SHALL BE PLACED IN ALL SHRUB PLANTING BEDS.

STONE FOR LANDSCAPE BEDS TO BE NATURALLY ROUNDED AND WASHED, GRADUATION FROM 1" TO 1-1/2" MAXIMUM, RIVER ROCK, OR APPROVED EQUAL.

20 YEAR WEED BARRIER FILTER FABRIC SHALL BE PLACED BENEATH ALL STONE MULCH. CURV-RITE LANDSCAPE EDGING (SERIES 3000, 3/16" X 4", WITH MILL FINISH) OR APPROVED EQUAL SHALL BE PLACED AROUND ALL LANDSCAPE BEDS. 10. COORDINATE ALL LANDSCAPE WORK WITH GAS, ELECTRIC, (INCLUDING MAIN SERVICE, SITE LIGHTING,

CONDUITS AND SIGNAGE) CABLE AND TELEPHONE CONSTRUCTION AND RESPECTIVE TRADES FOR THE INSTALLATION OF SAID UTILITIES.

PLANTING SCHEDULE:

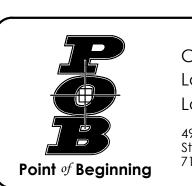
					×
BOTANICAL NAME	COMMON NAME	INSTALLATION SIZE	SIZE AT MATURITY	QUANTITY	(
ACER X FREEMANII 'JEFFERSRED' GYMNOCLADUS DIOICUS 'ESPRESSO'	AUTUMN BLAZE MAPLE ESPRESSO KENTUCKY COFFEE TREE	1.5"CAL. 1.5"CAL.	50'TX40'W 50'TX40'W	10 12	
BOTANICAL NAME	COMMON NAME	INSTALLATION SIZE	SIZE AT MATURITY	QUANTITY	
JUNIPERUS HORIZONTALIS 'EMERALD SPREADER' SPIRAEA JAPONICA 'GOLD MOUND' SPIRAEA JAPONICA 'NCSX1' WEIGELA FLORIDA 'DARK HORSE'	EMERALD SPREADER JUNIPER GOLD MOUND SPIREA DOUBLE PLAY CANDY CORN SPIREA DARK HORSE WEIGELA	12" 18" 18" 18"	1'T X 6'W 3'T X 4'W 2'T X 3'W 3'T X 3'W	19 20 10 13	

LANDSCAPE REQUIREMENTS:

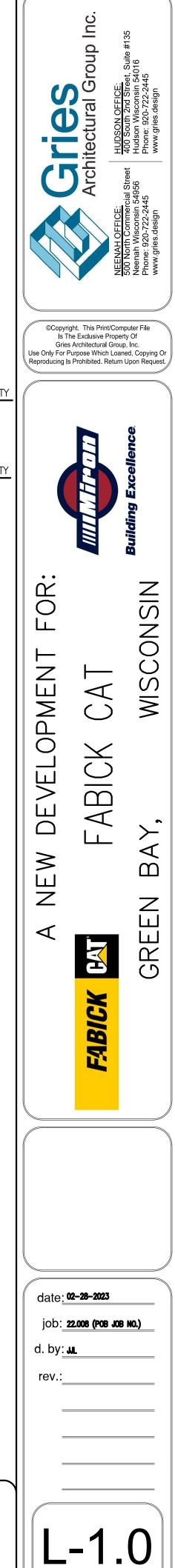
MENT: ADD TREES AT MINIMUM RATE OF 1 CANOPY TREES OF 1.5" CALIPER FOR EACH OF ROADWAY FRONTAGE.
OADWAY FRONTAGE: 1104 LF/50 = 22 TREES REQUIRED
ED: 22 LARGE CANOPY TREES
MENT: 25% OF TOTAL SITE SHALL BE GREEN SPACE. ITE IS 22.64 ACRES
ED: 41.2% GREEN SPACE OUT OF 22.64 ACRES

KEYNOTES:

LANDSCAPE EDGING - SEE GENERAL NOTES
 LANDSCAPE STONE - SEE GENERAL NOTES

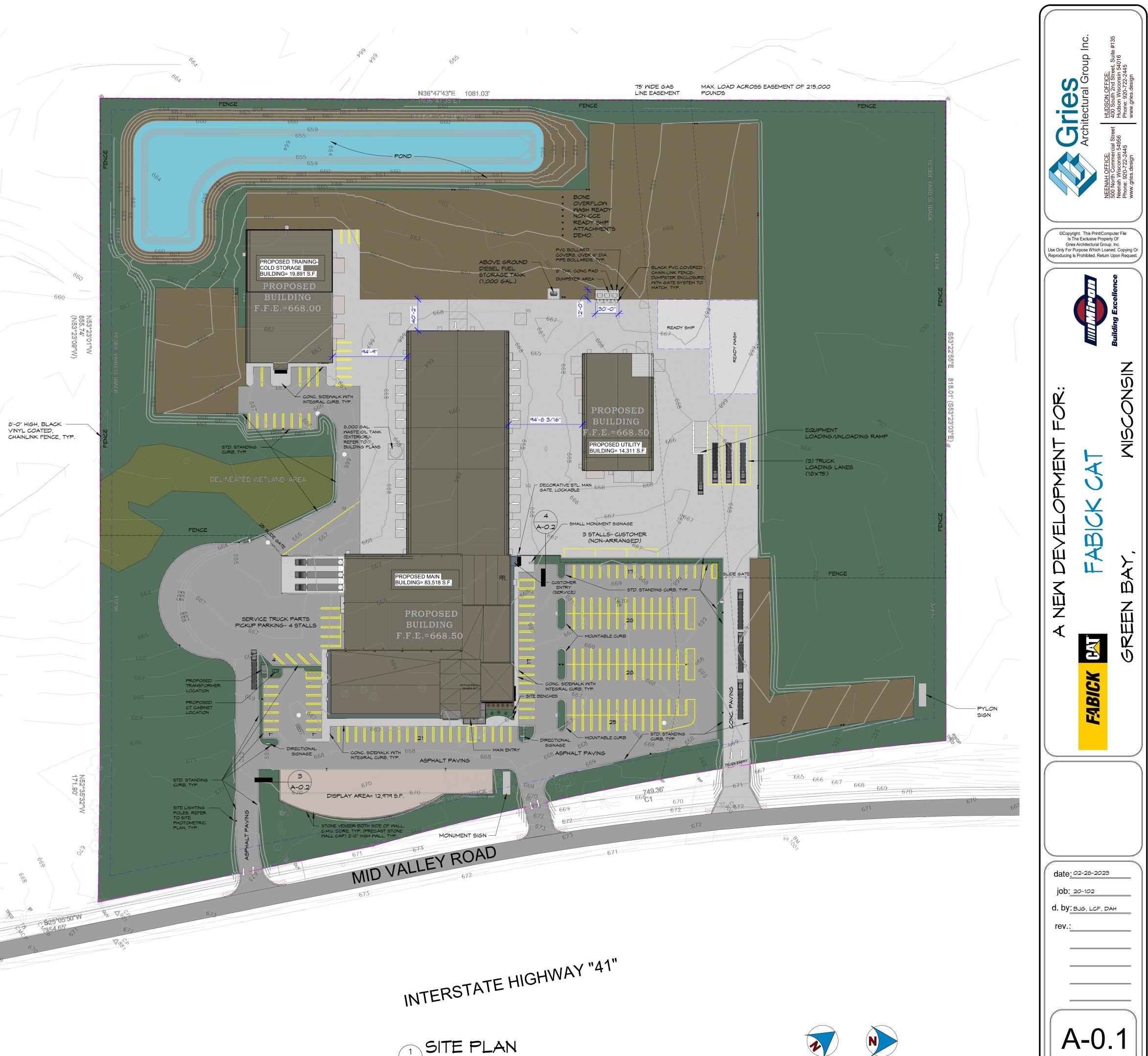


Civil Engineering Land Surveying Landscape Architecture 4941 Kirschling Ct Stevens Point, WI 54481 715.344.9999(Ph) 715.344.9922(Fx)



660-

6 825°05°50°W 7354.65'



PLAN NORTH

SITE NORTH







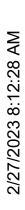


A NEW SITE	FABICK EN	
job:_ d. by:_	02-28-2023 20-102 BJG, LCF	;
rev.:_ 		
	\-4 .	7

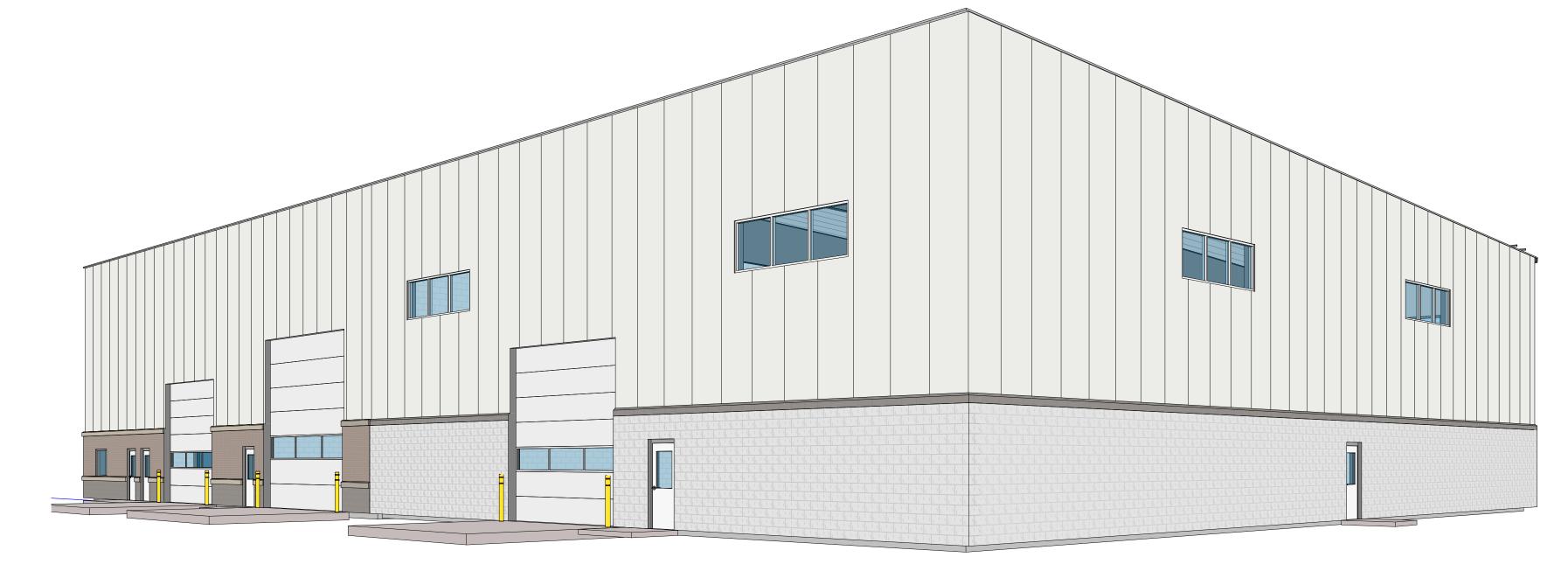




ls T	Architectural Group Inc.	Jo Athe Jo Marth Commercial Street 4 Neenah Wisconsin 54956 Phone: 920-722-2445 www.gries.design
Use Only For F	s Architectural Grou Purpose Which Loz s Prohibited. Return	aned. Copying Or In Upon Request.
A NEW SITE & MAIN BUILDING FOR:	FABICK CAT	GREEN BAY, WISCONSIN
job:_	02-28-2023 20-102 BJG, LCF	3
	\-4 .	.8



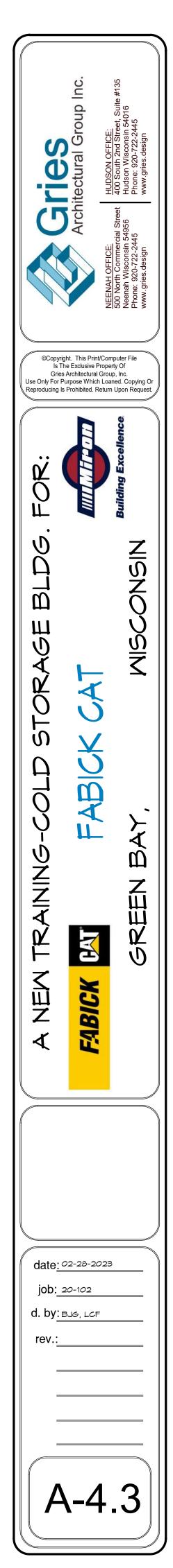




3D VIEW- EXTERIOR- SOUTHEAST CORNER

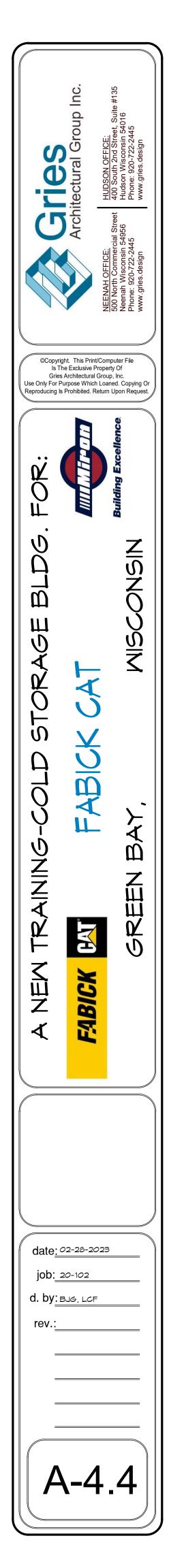
3D VIEW- EXTERIOR- NORTHEAST CORNER



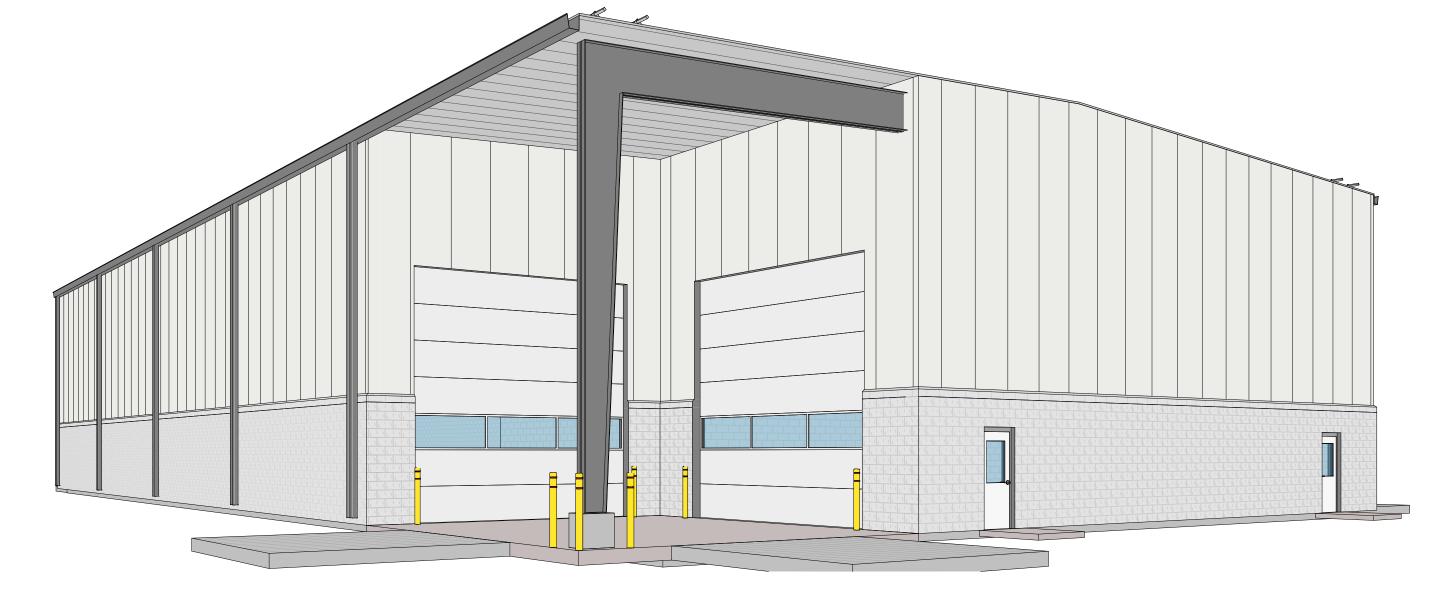




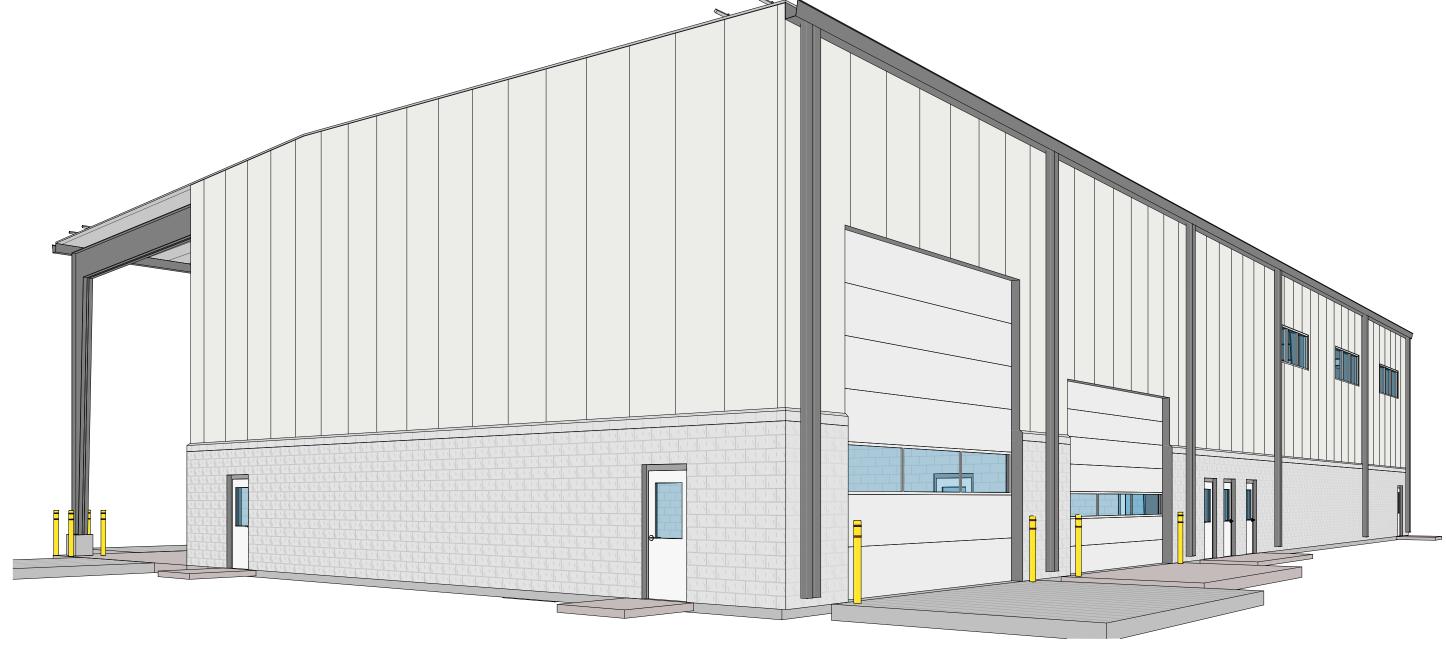


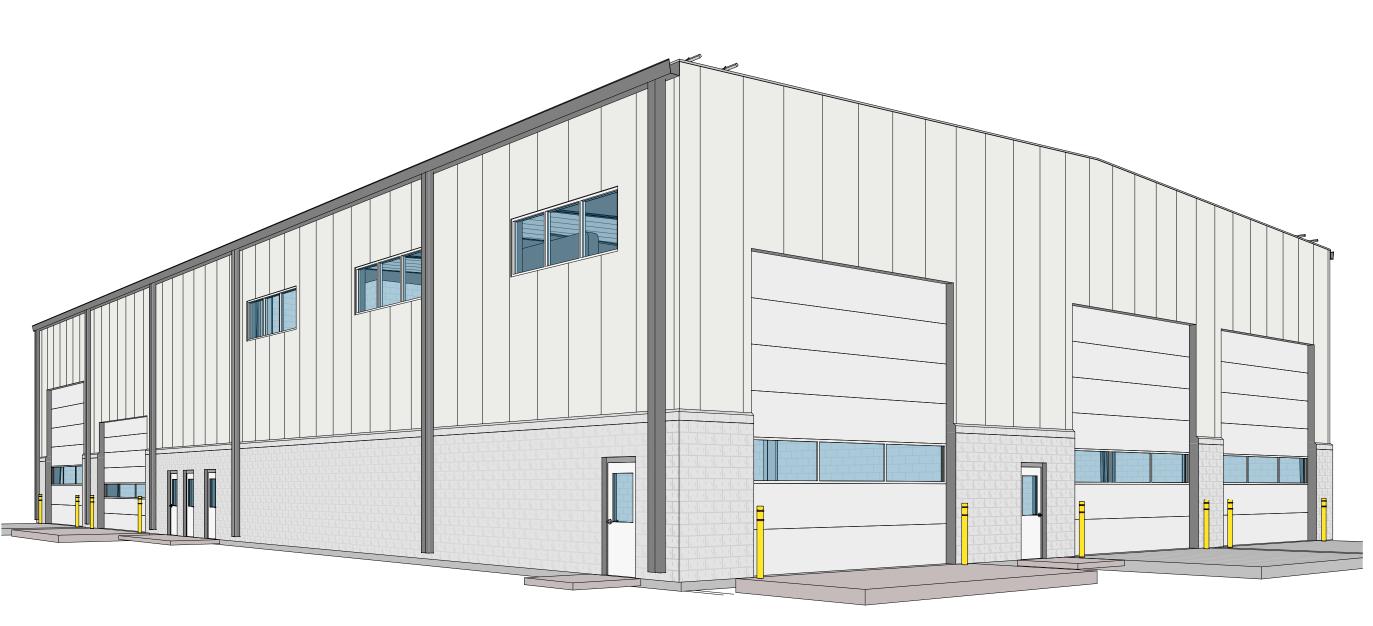


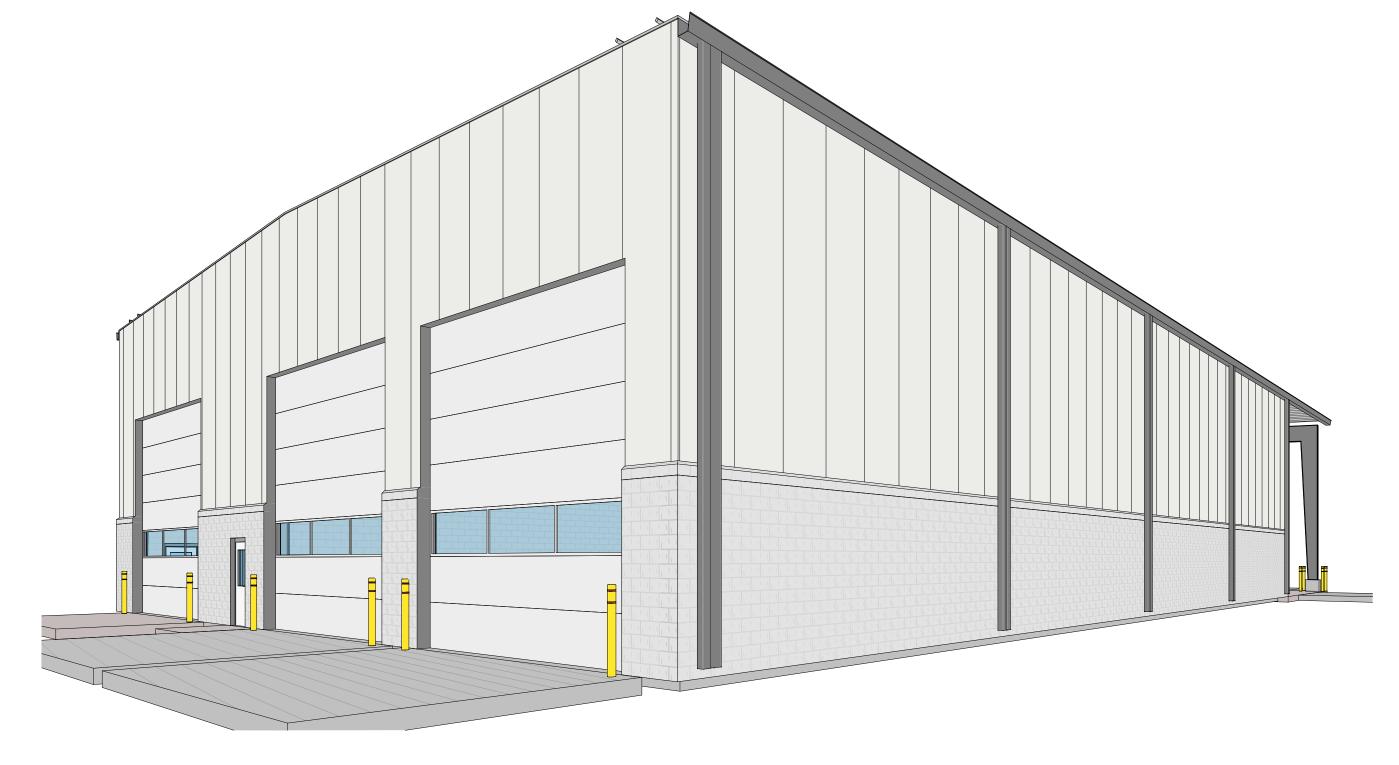
3D VIEW- EXTERIOR- NORTHWEST CORNER



3D VIEW- EXTERIOR- SOUTHWEST CORNER

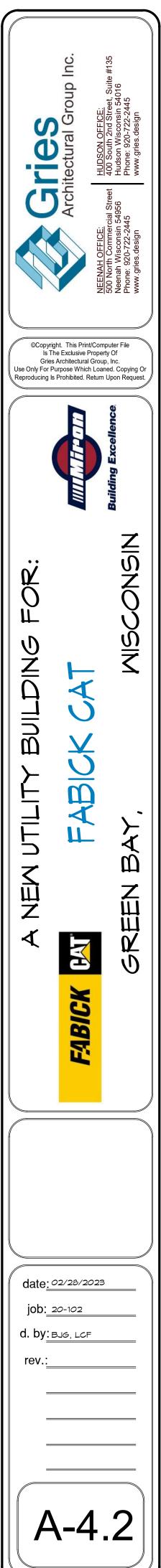






3D VIEW- EXTERIOR- NORTHEAST CORNER

3D VIEM- EXTERIOR- SOUTHEAST CORNER









Agenda Item Review

Meeting Date: Agenda Item#: 03/27/2023

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO:Dr. Lanny Tibaldo, Town Board Chairman, Town BoardREPORT FROM:Cindy Kocken, Clerk-TreasurerAGENDA ITEM:Liquor License Amendment for Appointment of Successor Agent for LegitMoney, LLC -
DBA Sgambati's New York Pizza

FISCAL IMPACT:
No
No

Item History

In 2022 the Town Board approved a liquor license application for LegitMoney, LLC, DBA Sgambati's New York Pizza that listed Brandon Kofler Agent. Since that approval, Brandon has left the company and is no longer acting as Agent, which requires a Successor Agent to be appointed. The Town received the Appointment of Successor Agent form naming Trinity Griggs as the new agent for LegitMoney, LLC.

The applicant passed the background check that was completed by the Hobart-Lawrence Police Department.

Recommended Action By Town Board

Recommend approval of the amended Liquor License for LegitMoney, LLC, with Trinity Griggs as the Successor Agent.

Form AT-200

Appointment of Successor Agent – Retail Licenses

Submit this form to your licensing authority with a \$10 processing fee.

If there is a change in agent, each club, corporation, or limited liability company that holds a retail license to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent and have the appointment approved by the licensing authority pursuant to sec. 125.04(6), Wis. Stats. The following questions must be answered by the agent, and the appointment must be signed by an officer of the corporation/organization or one member of the limited liability company (only one signature is required).

Section 1: Licensee Information and Ackne	owledgement	
Licensee Name		•
Reason for Cancellation of Appointed Agent		
Reandin no Langer	2 MINBUC FOR THA	CAMORINI
BRAILAUTTO TOTOLA	C VOUCKS TOK INC	, wriparry
The undersigned appoints TRINITY (-	SIRIQQS	as
agent in accordance with sec. 125.04(6), Wisl Stats	1	~ ~ ~
Stanature of President / Member		
	Date	e ji Similare ji në Miljar
Section 2: Agent Information and Acknowl	ledgement	· · · · ·
Agent Name		
IRIVITY GIRIQOS		
Mailing Address 1 JUD	City or Post Office	State Zip Code
LUD RUUS STRULT	FIPPIPION	11124914
Agent Questions		Yes No
1. Are you of legal drinking age?		/
2. Have you been a resident of Wisconsin for at lea	ast 90 continuous days prior to the date of app	ointment as agent? 🎾
3. Have you ever been convicted of a federal law v		
4. Have you ever been convicted of a state law viol	lation?	🗆 📈
5. Have you ever been convicted of a local ordinan	nce violation?	🗆 📈
6. Have you completed the required responsible be	everage server training course per sec. 125.04	(5)(a)5, Wis. Stats.?
UNDER PENALTY OF LAW, I declare that my answ	wers above are true and correct to the best of	my knowledge and belief
	it Money (LC DBA	Varinbertis and
assume full responsibility of the conduct of the busi		
(in the Are)	3.10.20	173
Signature of Agent	Date	
Section 3: Licensing Authority Approval Municipality Name		
LAWRENCE		
AMICALE	······································	
Autop	03/24/20	2.20
Signature of Official	Date	
CHIEF OF POLICE		

Title of Official

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Agenda Item Review

Meeting Date: Agenda Item#: March 27, 2023 12

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO:Dr. Lanny Tibaldo, Town Board Chairman, Town BoardREPORT FROM:Kurt Minten, Public Works DirectorAGENDA ITEM:Ordinance 2023-001 Private watermain system inspection and maintenance.

FISCAL IMPACT:			
1. Is there A Fiscal Impact?	Not for the Town, specifically		
2. Is it Currently Budgeted?	<u>N/A</u>		

POLICY ISSUE

Should the Town Board approve Ordinance 2023-001 establishing the requirement for private water system maintenance?

BACKGROUND INFORMATION

There are privately owned and maintained water systems all over the Town. The best example of larger private water systems are those in apartment complexes that would have hundreds or thousands of feet of water main and a dozen fire hydrants and valves. Other examples would be industrial properties, commercial properties and business. They simply consist of extensions of watermain distribution piping, valves, fire hydrants and services onto private property. Water flows from Lawrence's Water Utility at the right of way line, into the private system to be distributed to customers for drinking and firefighting purposes. These systems must perform just like a public system to ensure that water remains clean and flows unrestricted all the way to a customer's tap and allows the Fire Department to fight fire.

Currently there is no statewide requirement for private water system maintenance. Surprisingly neither the Department of Natural Resources (public water code) or Department of Safety and Professional Services (private plumbing code) require this very important work. Not surprising is that many of the area municipalities have not addressed this issue. Most municipalities assume it falls under someone's else's jurisdiction. None the less, private water systems serve Lawrence's customers and citizens. If private systems malfunction it compromises safety. Also if private systems are leaking water, Lawrence's Water Utility suffers because water metering doesn't occur until it finally reaches a building. Thus, a private water system loses water at public expense and has no incentive to look for leaking water, much less fix it.

Technically because these systems are private the Town has no authority to require anything as far as inspection or maintenance. In fact, Lawrence Utility and Fire staff can't legally go in and operate or inspect hydrants, valves or check for leaks without being invited to do so. Our Fire Department would like to inspect the hydrants and test the fire flows it relies upon to do its job.

In recent years, the Town has been improving the way it operates its utilities especially as it relates to water loss and maintenance practices. A natural extension of this is to consider how private water systems maintain its critical infrastructure.

For obvious reasons, it is important that private systems provide basic annual maintenance to provide some reasonable assurance that privately-owned watermains, hydrants and valves will work when it comes time to fight a fire, and maintain clean water. It is also important from a water loss and financial perspective as it affects the Town's Water Utility efficiency and the rates paid by all consumers. The ordinance outlines that private systems must designate a knowledgeable person with authority to make operational decisions and follow standard Town practices for basic maintenance activities. They would be required to keep records and provide the Lawrence Water Utility with documentation of the maintenance.

Attached, I have prepared a sample letter asking a private system to maintain its water system. Private systems would have the option of hiring this work out themselves or asking the Town Water Utility to do it for a reasonable fee. Because our Utility does many miles of this work every year the Town can offer very reasonable basic service costs and simplify the complication of managing regular maintenance activity for private systems.

Basic inspection and maintenance services will inevitably result in the discovery of additional maintenance, adjustments or repair work that will need to be resolved by the private systems. Utility staff will offer advice and recommendations and could potentially offer service arrangements, for an additional cost, should they request that.

The ordinance outlines that costs for any requested service work or for any work performed in an emergency would be collected as a special tax should a private system fail to pay for said services. The Town would not provide work guarantees and the property owner would have to waive labiality as it relates to any damages incurred.

Requiring basic maintenance activities would also resolve staff concerns about the need to require master metering at the right of way for new developments that fall outside of the requirements of s. PSC 185.53, Wis. Adm. Code.

RECOMMENDED ACTION

Staff recommends that the Town Board approve Ordinance 2023-001 establishing the requirement for private water system maintenance.

If the Town Board agrees with this action, the following motion could be used, "Motion to approve the Ordinance 2023-001 establishing the requirement for private water system inspection, maintenance *and operation."*

ORDINANCE 2023-001

AN ORDINANCE CREATING ARTICLE VII OF CHAPTER 286 WATER OF THE MUNICIPAL CODE OF THE TOWN OF LAWRENCE RELATING TO PRIVATE WATER SYSTEM INSPECTION, MAINTENANCE AND OPERATION

Whereas, The Town Board hereby determines that providing and maintaining a safe water supply is a vital priority and delivers the highest quality drinking water to its customers.

Whereas, It also provides for the safety and general welfare of customers via the provision of a strong and robust firefighting water supply.

Whereas, The Town Board ensures that its Public Water System, Lawrence Water Utility, is properly inspected, maintained and is fully operational, and it intends to ensure that customers indirectly served by Private Water Systems are also properly inspected, maintained and are fully operational. This is extremely important because the operation of Private Water Systems affect the safety water supply of customers as well as the efficient operation of the Public Water Utility. Private Water Systems are also highly important components of the firefighting water supply system.

Therefore, The Town Board determines that private water systems shall be inspected, maintained and operated according to established regulations, prudent management and best practices including the American Water Works Association (AWWA) and the National Fire Protection Association (NFPA) as follows:

THE TOWN BOARD OF THE TOWN OF LAWRENCE, BROWN COUNTY, WISCONSIN DOES ORDAIN THAT ARTICLE VII of CHAPTER 286 OF THE WATER UTILITY CODE, BE CREATED TO READ AS FOLLOWS:

Section 1.

286-56 – General.

A. Owners of private water distribution systems shall be responsible for ensuring that their system is inspected, maintained, and operated to provide an adequate quantity of safe drinking water to those consumers served and for firefighting purposes. This responsibility includes maintaining or contracting for an adequate number of trained staff to perform all duties necessary, performing maintenance and replacement of watermain and appurtenances when necessary to keep the facilities in good operating condition. This responsibility also includes ensuring that sufficient fiscal resources are available for needed repairs and eventual system replacement.

286-57 – Applicability.

- A. Owners of the following water systems, located on private property, shall comply with the private water system maintenance requirements of this section if they have any of the following:
 - (1) Systems that have a valve or a fire hydrant.
 - (2) Systems that have water service to a building or a curb stop from a watermain.
 - (3) Systems that serve more than one building.

(4) Systems that exceed a combined 150 feet of watermain and or service piping measured from the right of way.

286-58 – Certified operator requirements.

- A. Owners of private water system shall have a designated operator-in-charge that meets the appropriate experience and examination requirements to hold a valid waterworks certificate for a Distribution (D) subclass, operate and maintain the system.
- B. The owner of a private water system shall designate to the water utility the name and a 24 hours a day contact information of the operator-in-charge of the water system.
- C. Only the operator-in-charge or persons supervised by the operator-in-charge may operate the private water system. The operator-in-charge shall coordinate all private water system operations with the water utility providing two working days' notices before operating any fire hydrant or valve.
- D. No person may use or take water from a private water system except for the purpose of extinguishing a fire; or operate valves or hydrants, or damage or impair a private water system; such persons shall be subject to fine per Town Ordinance Chapter 286, Article VII.

286-59 – Operational requirements.

- A. Owners of private water systems shall operate the system so as not restrict water pressure or flow at all locations within their water distribution system under normal operating conditions.
- B. Owners of private water systems shall maintain current fire flow studies and documentation showing the fire flow capability of the system. The private water system owner shall notify the fire chief in writing of the location of all fire hydrants that are temporarily out of service or cannot maintain 500 gpm at 20 psi at ground level.

286-60 – Private water system maintenance activities.

- A. Unless an alternate schedule is approved by the water utility, owners of each private water system shall perform all the following:
 - (1) *Valve exercising*. All distribution system valves shall be exercised, consistent with water utility policy, at least once every two years.
 - (2) *Hydrant exercising*. All hydrants shall be exercised, consistent with water utility policy, at least once every two years.
 - (3) Hydrant/valve maintenance, inspection, and fire flow testing. Hydrants and valves shall be inspected annually and maintained in proper working condition, consistent with the manufacturer's recommendations, American Water Works Association (AWWA) and National Fire Protection Association (NFPA) standards. Fire hydrants shall be flow tested occasionally sufficient to demonstrate current flow rates.
 - (4) *Flushing dead-end mains*. Mains shall be flushed to remove sediment or water of poor quality, consistent with water utility policy, at least once every two years.
 - (5) *Leakage detection*. Mains, valves, hydrants, and services shall be inspected for leaks according to AWWA M36, consistent with that of the water utility policy, at least once every year. Water systems that are master metered at the right of way are exempt from annual leak detection maintenance requirement.

- (6) *Hydrant sandblasting and painting*. Hydrants shall be sandblasted, primed, and painted chrome yellow, caps shall be color coded to the fire flow rate per NFPA, consistent with water utility policy, as needed, but not to exceed once every eight to ten years.
- (7) Repair leaks. Repair leaks that have been identified in a timely manner:
 - (a) Significant surfacing leaks within eight hours.
 - (b) Surfacing leaks within eight hours to one day.
 - (c) Minor (barely visible) surfacing leaks within one day to three days.
 - (d) Non-surfacing detectable leaks within one to two weeks.
- (8) *Additional maintenance*. Perform all additional prudent watermain and appurtenance maintenance, repairs, or replacements per AWWA and NFPA as necessary to keep the facilities in good operating condition, typically within four to six weeks of detection.
- (9) Cost for services performed by the town shall be placed on the tax roll. Should the town, its employees or contractors perform any work at the request of a private system or perform any work for an immediate safety issue on a private water system, the town will place the charges for its time and expense on the tax roll of the property pursuant to Wis. Stats. §66.0627 or by any other manner allowed by law.

286-61 – Record keeping.

- A. Owners of private water systems shall provide records and documentation of private water system inspections, maintenance, and operations to the town water utility:
 - (1) Provide documentation of a valid service contract that authorizes the performance of needed maintenance and emergency repair work should the need arise.
 - (2) Provide and maintain detailed water system as constructed plans and a list of materials, parts, and equipment that the system is constructed of.
 - (3) Provide copies of all maintenance contracts, test records, reports and verification of payment documenting required system maintenance activities have taken place.
- Section 2. All ordinances or parts of ordinances, in conflict herewith are hereby repealed.
- Section 3. This ordinance shall take effect upon its adoption and publication.

Approved this 27th day of March, 2023.

Lanny Tibaldo, Town Chair

Cindy Kocken, Town Clerk



Agenda Item Review

Meeting Date: Agenda Item#:

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TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO:Dr. Lanny Tibaldo, Town Board Chairman, Town BoardREPORT FROM:Patrick Wetzel, Town AdministratorAGENDA ITEM:Consideration of Approval for 2022 MS4 Stormwater Report Submission

	FISCAL IMPACT:	
1. Is there A Fiscal Impact?	<u>No</u>	
2. Is it Currently Budgeted?	<u>N/A</u>	

Item History

The Town's annual stormwater MS4 report is prepared and submitted to the DNR reporting site. As part of the submittal process, we have the Town Board review and sign off on approval.

Please review the attached report.

Recommended Action By Town Board

Review and approval of the 2022 MS4 Annual Report submission to Wisconsin DNR.

Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted**.

Form 3400-224(R8/2021)

Reporting Information :

will you be completing the Annual Report or other submittal type?		Annual Report Other
Project Name:	2022 Annual Report	

County:BrownMunicipality:Lawrence, TownPermit Number:S050075Facility Number:31092Reporting Year:2022

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? O Yes • No

Under s. 283.53(3)(a), a general MS4 permittee is required to reapply for permit coverage at least 180 days prior to the expiration date of the permit .

In order to acknowledge that you are reapplying for permit coverage, please check the following box: 🗹

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for <u>Municipal storm water permit eReporting</u> [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary

- Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report
 - Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
- Storm Sewer Map Annual Report Attachment
- Storm Water Quality Management Annual Report Attachment
- TMDL Attachment
- Storm Water Consortium/Group Report
- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
 - Total Maximum Daily Load documents (*If applicable, see permit for due dates.)
 - TMDL Mapping*
 - TMDL Modeling*
 - TMDL Implementation Plan*
 - Fecal Coliform Screening Parameter *
 - Fecal Coliform Inventory and Map (S050075-03 general permittees Appendix B B.5.2 document due to the department by March 31, 2022)
 - Fecal Coliform Source Elimination Plan (S050075-03 general permittees Appendix B document due to the department by October 31,2023)
- Sign and Submit form

Municipal Contact Information- Complete

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.]. **Note:** Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality	Lawrence, Town		
Facility ID # or (FIN):	31092		
Updated Information:	Check to update mailing address information		
Mailing Address:	2400 Shady Court		
Mailing Address 2:			
City:	Lawrence, Town		
State:	WI		
Zip Code:	54115 xxxxx or xxxxx-xxxx		

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

Select to <i>create new</i> primary contact					
First Name:	Patrick				
Last Name:	Wetzel				
Select to <i>update</i> current contact information					
Title:	Town Administrator				
Mailing Address:	2400 Shady Court				
Mailing Address 2:					
City:	De Pere				
State:	<u>WI</u>				
Zip Code:	54115	xxxxx or xxxxx-xxxx			
Phone Number:	920-336-9131	Ext: xxx-xxx-xxxx			
Email:	: patrickw@lawrencewi.gov				

Additional Contacts Information (Optional)

- 🗌 I&E Program
- IDDE Program

 IDDE Response Procedure Manual Municipal-wide Water Quality Plan Ordinances Pollution Prevention Program Post-Construction Program Winter roadway maintenance
XXXXX OF XXXXX-XXXX
Ext: xxx-xxx-xxxx

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

✓ Select to <i>create new</i> Billing contact					
First Name:	Patrick				
Last Name:	Wetzel				
Select to <i>update</i> current contact information					
Title:	Town Administrator				
Mailing Address:	2400 Shady Court				
Mailing Address 2:					
City:	De Pere				
State:	WI				
Zip Code:	54115	xxxxx or xxxxx-	·xxxx		
Phone Number:	920-336-9131	Ext:	xxx-xxx-xxxx		
Email:	patrickw@lawrend	cewi.gov			

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

○ Yes ● No

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

○ Yes ● No

Minimum Control Measures- Section 1: Complete

1. Public Education and Outreach

- b. How many total educational events were held during the reporting year: |2|
- c. The permit requires that both passive and interactive mechanisms are utilized. How many interactive mechanisms were used during the reporting year? ²

Topics Covered	Target Audience
✓ Illicit discharge detection and elimination	General Public
✓ Household hazardous waste disposal/pet waste management/vehicle	✓ Public Employees
washing	Residents
✓ Yard waste management/pesticide and fertilizer application	✓ Businesses
Stream and shoreline management	✓ Contractors
✓ Residential infiltration	✓ Developers
✓ Construction sites and post-construction storm water management	✓ Industries
✓ Pollution prevention	✓ Public Officials
Green infrastructure/low impact development	Other
Other:	

d. Will additional information/summary of education events be attached to the annual report? ○Yes ● No

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Town newsletter with stormwater info mailed to every property/owner in the Town, twice annually. Stormwater info shared on social media, as well, typically from NEWSC.

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. <u>Permit Activities</u>. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how the permit activities were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date	4/1/2022
Project/Event Name	Town Newsletter
Delivery Mechanism	Other

Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
 MS4 Annual Report Storm Water Managemer 	\ +	✓ General Public ✓ Public Employees	<u>101 +</u>	🔾 Yes 🖲 No
Program	11	Residents		
Storm Water related ordi	nanco	Businesses		
Other:	lance	Contractors		
		 Developers 		
		✓ Industries		
		✓ Public Officials		
		☐ Other		
Event Start Date	1/1/2022			
Project/Event Name	Committee-Board Meetings			
Delivery Mechanism	Government Event (Public Hearing, Council Meeting, etc)			<u>c)</u>
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
🗹 MS4 Annual Report		General Public	51-100	🔿 Yes 🖲 No
Storm Water Management		Public Employees		
Program		Residents		
Storm Water related ordinance		Businesses		
🗌 Other:		Contractors		
		Developers		
		Industries		
		Public Officials		
		🗌 Other		

b. <u>Volunteer Activities</u>. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how volunteer activities were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date	1/1/2022	□ NA (Individual Permitte	e).			
Project/Event Name	Volunteer Activities had	been shutdown due to CO	/ID, haven't restarted as			
Delivery Mechanism	Other hands-on event	Other hands-on event				
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)			
Volunteer Opportunity	✓ General Public	Select	○Yes ○No			
	Public Employees					
	Residents					
	Businesses					
	Contractors					
	Developers					
	Industries					
	Public Officials					

c. Brief explanation on Public Involvement and Participation reporting. Limit response to 250 characters and/or attach supplemental information on the attachments page.

Stormwater info and program has been discussed at multiple board and committee meetings throughout the year. In-person activities had stopped in 2020 due to COVID and we have not yet restarted as of this reporting year.

				Form 3400-224 (R8/2021
Ν	Ainimum Control Measures - Section 3: Co	mplete		
3	. Illicit Discharge Detection and Elimination			
a.	How many total outfalls does the municipal	ity have?	92	🗌 Unsure
b.	How many outfalls did the municipality eval of their routine ongoing field screening prog	•	23	Unsure Unsure
c.	From the municipality's routine screening, h were confirmed illicit discharges?	now many	0	Unsure
d.	How many illicit discharge complaints did th municipality receive?	ne	0	Unsure
e.	From the complaints received, how many w confirmed illicit discharges?	vere	0	Unsure
f.	How many of the identified illicit discharges municipality eliminate in the reporting year routine screening and complaints)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)		0	Unsure
g.	How many of the following enforcement me use to enforce its illicit discharge ordinance enter the number of each used in the report	? Check all the		Unsure Unsure
	✓ Verbal Warning	0		
	Written Warning (including email)	0		
	✓ Notice of Violation	0		
	✓ Civil Penalty/ Citation	0		
	Additional Information:			
h.	Brief explanation on Illicit Discharge Detecti marked Unsure for any questions above, jus 250 characters and/or attach supplemental	tify the reaso	ning. Limit respo	

McMahon Associates performs illicit discharge screening services for the Town, provides guidance as appropriate.

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

a.	How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?	•	
b.	How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?	0	Unsure
C.	How many erosion control inspections did the municipali complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?	ty O	Unsure
d.	What types of enforcement actions does the municipality to compel compliance with the regulatory mechanism? C apply and enter the number of each used in the reporting No Authority	heck all that	ole 🗌 Unsure
	Verbal Warning		
	Written Warning (including email)		
	Notice of Violation		
	Civil Penalty/ Citation		
	Stop Work Order		
	Forfeiture of Deposit		
	Other - Describe below		

e. Brief explanation on Construction Site Pollutant Control reporting . *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

			Form 3400-224 (R8/2021)
Ν	Ainimum Control Measures - Section 5 : Complete		
5	. Post-Construction Storm Water Management		
a.	How many sites with new structural storm water management Best Management Practice (BMP) have received local approval ? *Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,	1	Unsure Unsure
b.	Does the MS4 have procedures for inspecting and maintaining private storm water facilities?	\odot Yes \bigcirc No	Unsure Unsure
c.	If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? Inspections completed by private landowners should be included in the reported number.		✓ Unsure

d.	I. Does the municipality utilize privately owned storm water ● Yes ○ No management BMP in its pollutant reduction analysis?				
e.	If yes, does MS4 have maintenance authority privately owned BMPs?	on these	0	✓ Unsure	
f.	How many municipally owned storm water ma _BMPs were inspected in the reporting year?	anagement	12	Unsure 🗌	
g.	What types of enforcement actions does the r to compel compliance with the regulatory me apply and enter the number of each used in th No Authority	chanism? Checl	k all that	Unsure	
	✓ Verbal Warning	1			
	Written Warning (including email)	0			
	✓ Notice of Violation	0			
	✓ Civil Penalty/ Citation	0			
	Forfeiture of Deposit	0			
	Complete Maintenance	0			
	Bill Responsible Party	0			
	\Box Other - Describe below				

e. Brief explanation on Post-Construction Storm Water Management reporting . *If* marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.

Currently working with owners of private BMPs on regular inspections and maintenance authority. Program to be implemented more fully in 2023.

			Form 3400-224 (R8/2021)
Ν	Ainimum Control Measures - Section 6 : Complete		
6	. Pollution Prevention		
S	torm Water Management Best Management Practice Inspections	Not A	Applicable
a.	Enter the total number of municipally owned or operated structural storm water management best management practices.	13	Unsure
b.	How many new municipally owned storm water management best management practices were installed in the reporting year ?	1	🗌 Unsure
c.	How many municipally owned storm water management best management practices were inspected in the reporting year?	13	Unsure
d.	What elements are looked at during inspections (250 character limit)?		

Rodents/pests, outfall structures debris, water quality, water level, sediment, algae, etc.

e. How many of these facilities required maintenance?

Unsure 2

f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.

One new Town storm pond was constructed in 2022, Town regularly completes debris removal near outfall structures as maintenance, regularly traps harmful rodents to pond shelf/shore.

Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) 🗌 Not Applicable

^{g.} How many municipal properties require a SWPPP?

1	Unsure
4	Unsure

- ^{h.} How many inspections of municipal properties have been conducted in the reporting year?
- Have amendments to the SWPPPs been made? i. \bigcirc Yes \bigcirc No \bigcirc Unsure
- ^{j.} If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:
- ^{k.} Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked* Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page. Inspections of municipal public works campus, brush collection site.

Collection Services - Street Sweeping / Cleaning Program
Not Applicable

- Did the municipality conduct street sweeping/cleaning during the reporting year? ١. \odot Yes \bigcirc No \bigcirc Unsure
- ^{m.} If known, how many tons of material was removed?

- Unsure 16
- Yes No Does the municipality have a low hazard exemption for this
- о. If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?

• Yes - Explain frequency Twice annually - spring and fall.

\bigcirc No -	Explain	

○ Not Applicable

material?

n.

Collection Services - Catch Basin Sump Cleaning Program
Not Applicable

- Did the municipality conduct catch basin sump cleaning during the reporting р. vear? \bigcirc Yes \odot No \bigcirc Unsure
- q. How many catch basin sumps were cleaned in the reporting year? Unsure

r. s.	If known, how many to Does the municipality h	ns of mater	ial was co	llected?			
s.	Does the municipality h					0	🗌 Unsure
	Does the municipality have a low hazard exemption for this OYes ONo material?						
t.	If catch basin sump clea in the pollutant loading	•				•	•
	\bigcirc Yes- Explain frequency						
	○No - Explain						
	Not Applicable						
Сс	llection Services - Leaf C	Collection P	rogram 🗌	Not App	licable		
u.	Does the municipality co	onduct curb	oside leaf	collection	?	○ Yes ●	No 🔿 Unsu
v.	Does the municipality no	otify home	owners at	out picku	p?	○ Yes ●	No 🔾 Unsu
w.	Where are the residents						
.,	Other - Describe	с и					
ς.	What is the frequency o	f collection	?				
y.	s collection followed by	street swe	eping/cle	_ aning?		⊖Yes ●	No 🔿 Unsu
	Brief explanation on Col marked Unsure for any o reasoning. Limit respons supplemental informatio	questions a se to 250 c	bove, just haracters	ify the and/or at			
\٨/	inter Road Management	· □ Not Δn	nlicable				
	te: We are requesting info	•	•	nd the repo	orting vea	r. answer tl	he best vou c
aa.	How many lane-miles o responsible for doing si two-way road equals tw	f roadway	is the mu e control?	nicipality		62	🗌 🗌 Unsur
ab.	Provide amount of de-i Solids (tons) (ex. sand, o	•		y month l	ast winte	r season?)
	Product	Oct	Nov	Dec	Jan	Feb	Mar
Sal		0	0	100	80) 12	100
	Liquids (gallons) (ex. bri	ine)					
		Oct	Nov	Dec	Jan	Feb	Mar

t	raining in the reporting y	ear?	
	Training Date	Training Name	# Attendance
C	•	Road Management reporting. If easoning. Limit response to 250 the attachments page	
Inte	rnal (Staff) Education & 0	Communication	
af.	training or education to municipality's procedure prevention program ele	es for each of the pollution	
ag.	staff aware of the munic and pollution preventio Elected Officials		ng local officials and municipal permit programs, procedures mwater ponds/practices
	through year		
	Municipal Officials Review of MS4 report it through year	ems and discussion on stor	mwater ponds/practices
	Appropriate Staff (such with public)	as operators, Department h	neads, and those that interact
	· ·	ems and discussion on stor discussion on specific item	• • • •
ah.	questions above, justify		If you marked Unsure for any se to 250 characters and/or ts page.

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Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

a. Did the municipality update their storm sewer map this year?
 ○ Yes ● No ○ Unsure

If yes, check the areas the map items that got updated or changed:

- □ Storm water treatment facilities
- □ Storm pipes
- Vegetated swales
- Outfalls
- Other Describe below
- ^{b.} Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Final Evaluation - Complete

Fiscal Analysis

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
Element: Public Ed	ducation and Out	reach	N
500	500	500	Storm water utility
Element: Public In	volvement and P	articipation	
500	500	500	Storm water utility
Element: Illicit Dis	charge Detection	and Eliminat	on
2500	3000	2500	Storm water utility
Element: Construe	ction Site Polluta	nt Control	
4000	4000	4000	Storm water utility
Element: Post-Co	nstruction Storm	Water Mana	gement
2500	2500	2500	Storm water utility
Element: Pollutio	n Prevention		
3000	3000	3000	Storm water utility
Other (describe)			
L			Select

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters*.

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to?
Yes

No
Unsure
If Yes, explain below:

b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?
○ Yes ● No ○ Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?
 ○ Yes ● No ○ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern? ○ Yes ● No ○ Unsure

Storm Water Quality Management

a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? \bigcirc Yes \odot No

b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS)

Total phosphorus (TP)

Status of Total Maximum Daily Loads (TMDLs) Implementation

The permittee Lawrence, Town is subject to the following approved TMDLs: Lower Fox River Basin and Lower Green Bay

The permittee intends to comply with the following permit requirements to show progress towards meeting the TMDL:

[A.2] The Permittee requested and received department concurrence that the TMDL pollutant reductions is currently being met in all applicable reachsheds.

The permittee is confirming that they are maintaining all storm water management facilities, continuing street sweeping, and any other actions to continue maintenance of pollution control. ● Agree ○ Disagree

[A.6.3] Final Documentation.

The permittee is confirming that all planned efforts are on schedule to submit the final documentation materials [updates to mapping, modeling, tabular summary, and Implementation Plan] under section A.6.3 by October 31, 2023.

● Agree ○ Disagree

Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. *If your response exceeds the 250 character limit, attach supplemental information on the attachments page.*

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

- Please select all that apply:
- □ Public Education and Outreach
- Public Involvement and Participation
- □ Illicit Discharge Detection and Elimination
- Construction Site Pollutant Control
- □ Post-Construction Storm Water Management
- □ Pollution Prevention
- □ Storm Water Quality Management
- □ Storm Sewer System Map
- □ Water Quality Concerns
- □ Compliance Schedule Items Due
- □ MS4 Program Evaluation

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Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - <u>Help reduce file size and trouble shoot file uploads</u> *Required Item

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

Attach - Other Supporting Documents

<u>AR_IDDE</u>

File Attachment

T-LawrenceIDDEReport2022.pdf

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Attach - Permit Compliance Documents

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Sign and Submit Your Application

Steps to Complete the signature process

- 1. Read and Accept the Terms and Conditions
- 2. Press the Submit and Send to the DNR button

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click <u>HERE</u>.

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under Lawrence, Town MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

• Authorized municipal contact using WAMS ID.

○ Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the authorized municipal contact.

○ Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

		Patrick Wetzel
		Town Administrator
Authorized Signature. ✓ I accept the above terms and conditions.		Signed by : i:0#.f wamsmembership wetzpw30 on 2023-03-23T10:59:43 You have already signed and submitted this application to the DNR. Please <u>contact</u> <u>the Wisconsin DNR</u> for assistance.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.