

City of Fort Atkinson City Manager's Office 101 N. Main Street Fort Atkinson, WI 53538

# CITY COUNCIL MEETING IN PERSON AND VIA ZOOM TUESDAY, MARCH 15, 2022 – 7:00 PM CITY HALL – SECOND FLOOR

https://us02web.zoom.us/j/5997866403?pwd=alcreldSbGpNUVI1VnR1RWF5bXovdz09

Meeting ID: 599 786 6403 Passcode: 53538

> Dial by Location +1 312 626 6799

If you have special needs or circumstances which may make communication or accessibility difficult at the meeting, please call (920) 563-7760. Accommodations will, to the fullest extent possible, be made available on request by a person with a disability.

#### **AGENDA**

- 1. Call meeting to order
- 2. Roll call
- 3. Public Hearing:
  - a. **Public hearing** relating to the **2021 Annual Report on Stormwater Permit** (Selle, City Engineer/Director of Public Works)
    - i. Report available at www.fortatkinsonwi.net/2021StormWaterReport
- **4.** <u>Public Comment:</u> The City Council will receive comments from City residents. Comments are generally limited to three minutes per individual. Anyone wishing to speak is required to sign up in advance or state the following items for the record when called upon: name, address, subject matter, and contact information. No action will be taken on any public comments unless the item is also elsewhere on the agenda.
- 5. Consent Agenda: The Consent Agenda outlined below is hereby presented for action by the City Council. Items may be removed from the Consent Agenda on the request of any one Council member. Items not removed may be adopted by one action without debate. Removed items may be taken up either immediately after the Consent Agenda or placed later on the agenda at the discretion of the Council President.

- a. Review and possible action relating to the **minutes of the March 1, 2022 regular City Council meeting** (Ebbert, Clerk/Treasurer/Finance Director)
- b. Review and possible action relating to the **minutes of the March 8, 2022 Plan Commission meeting** (Ebbert, Clerk/Treasurer/Finance Director)
- c. Review and possible action relating to **building**, **plumbing**, **and electrical permit report for February 2022** (Juarez, Building Inspector)
- d. Review and possible action relating to the City Clerk-issued **License and Permit Report for February 2022** (Ebbert, Clerk/Treasurer/Finance Director)
- e. **City Sewer, Water, and Stormwater Utility Financial Statements** as of January 31, 2022 (Ebbert, Clerk/Treasurer/Finance Director)
- f. **City Sewer, Water, and Stormwater Utility Financial Statements** as of February 28, 2022 (Ebbert, Clerk/Treasurer/Finance Director)
- g. Review and possible action on the **Generals Baseball 6 month beer application** (Ebbert, Clerk/Treasurer/Finance Director)
- h. Review and possible action on the **Lions Concession 6 month beer application** (Ebbert, Clerk/Treasurer/Finance Director)

#### 6. Petitions, Requests, and Communications:

- a. A proclamation celebrating **Jessica Sharp of Fort Atkinson** on earning the Girl Scout Gold Award and proclaiming March 16, 2022 as "Gold Award Girl Scout Jessica Sharp Day" in the City of Fort Atkinson (LeMire, City Manager)
- A proclamation celebrating Elee Sharp of Fort Atkinson on earning the Girl Scout Gold Award and proclaiming March 17, 2022 as "Gold Award Girl Scout Elee Sharp Day" in the City of Fort Atkinson (LeMire, City Manager)
- c. A proclamation celebrating Makayla Krueger of Fort Atkinson on earning the Girl Scout Gold Award and proclaiming March 18, 2022 as "Gold Award Girl Scout Makayla Krueger Day" in the City of Fort Atkinson (LeMire, City Manager)
- d. A proclamation celebrating **Nevaeh Smith of Fort Atkinson** on earning the Girl Scout Gold Award and proclaiming March 19, 2022 as "Gold Award Girl Scout Nevaeh Smith Day" in the City of Fort Atkinson (LeMire, City Manager)

#### 7. Resolutions and Ordinances – None

#### 8. Reports of Officers, Boards, and Committees:

a. City Manager's Report (LeMire, City Manager)

#### 9. Unfinished Business – None

#### 10. New Business:

a. Review and possible action relating to the **2021 Annual Report on Stormwater Report** (Selle, City Engineer/Director of Public Works)

#### 11. Miscellaneous – None

#### 12. Claims, Appropriations and Contract Payments:

- a. Review and possible action relating to the Verified Claims presented by the Director of Finance and authorization of payment (Ebbert, Clerk/Treasurer/Finance Director)
- **13.** The City Council may consider a motion to convene in closed session pursuant to State Stat. §19.85(1)(e) to **deliberate or negotiate the purchasing of public properties**
- **14.** The City Council may continue in closed session pursuant to State Stat. §19.85(1)(e) **to deliberate public business with competitive or bargaining implications** [Taxi Service Contract review]
- **15.** The City Council may continue in closed session pursuant to State Stat. §19.85(1)(c) to consider employment, promotion, compensation, or **performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility [annual review of the City Manager]**

#### 16. Adjournment

Date Posted: March 11, 2022

CC: City Council; City Staff; City Attorney; News Media; Fort Atkinson School District; Fort Atkinson Chamber of Commerce

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# CITY COUNCIL MEETING IN PERSON AND VIA ZOOM TUESDAY, MARCH 1, 2022 – 7:00 PM CITY HALL – SECOND FLOOR

#### 1. CALL MEETING TO ORDER

President Scherer called the meeting to order at 7:00 pm.

#### 2. ROLL CALL

Present: Cm. Becker, Cm. Hartwick, Cm. Housley, Cm. Johnson and President Scherer. Also present: City Manager, City Clerk/Treasurer, City Attorney, City Engineer, Police Chief, Public Works Superintendent, Museum Director and Park and Recreation Director.

#### 3. PUBLIC HEARINGS - NONE

#### **4. PUBLIC COMMENT - NONE**

#### **5. CONSENT AGENDA:**

- a) Review and possible action relating to the minutes of the February 17, 2022 regular Fort Atkinson City Council meeting (Ebbert, Clerk/Treasurer/Finance Director)
- b) Review and possible action relating to the minutes of the February 14, 2022 Police and Fire Commission meeting (Ebbert, Clerk/Treasurer/Finance Director)
- c) Review and possible action relating to an application from Fred York to serve on the Historic Preservation Commission for a three-year term starting in March 2022 (LeMire, City Manager)
- d) Review and possible action relating to a Special Event: Fort Atkinson Chamber of Commerce Lemonade Day on May 7, 2022 (Ebbert, Clerk/Treasurer/Finance Director)
- e) Review and possible action relating to a Special Event: American Legion Post 166 Memorial Day Parade May 30, 2022 starting at the American Legion and ending at Evergreen Cemetery (Ebbert, Clerk/Treasurer/Finance Director)
- f) Review and possible action relating to a Special Event: Fort Atkinson Community Band Concerts June 20, July 4, July 18, Aug. 1 and Aug. 15, 2022 at Barrie Park (Ebbert, Clerk/Treasurer/Finance Director)
- g) Review and possible action relating to a Special Event: Badgerland After School Program (BASE) Wings & Wheels Fly-In Breakfast June 5, 2022 at Fort Atkinson Municipal Airport (Ebbert, Clerk/Treasurer/Finance Director)
- h) Review and possible action relating to a Special Event: Hoard Historical Museum Dairy Day at the MOOseum on June 18, 2022 (Ebbert, Clerk/Treasurer/Finance Director)
- Review and possible action relating to a Special Event: Ice Cream Social at Hoard Historical Museum on July 4, 2022 (Ebbert, Clerk/Treasurer/Finance Director)

 Review and possible action relating to a Special Event: Badgerland After School Enrichment Program (BASE) Duck Race & Day for Kids Aug. 13, 2022 at Fort Atkinson Bicentennial Park (Ebbert, Clerk/Treasurer/Finance Director)

Cm. Housley moved, seconded by Cm. Johnson to approve the Consent Agenda as listed, items 5.a. through 5.j. Motion carried.

#### 6. PETITIONS, REQUESTS, AND COMMUNICATIONS

a) Recognition of the retirement of Public Safety Dispatcher Sue Ebert of the Fort Atkinson Police Department (Bump, Police Chief)

No action required

b) Recognition of the retirement of Captain Jeff Davis of the Fort Atkinson Police Department (Bump, Police Chief)

No action required

- c) Presentation of Green Recognition Award to Heart of the City (LeMire, City Manager)
  No action required
- d) Review and possible action relating to a Proclamation recognizing World Migratory Bird Day on Saturday, May 14, 2022 (LeMire, City Manager)

Manager LeMire introduced the proclamation in relation to the City being recognized as a Bird City.

Cm. Hartwick moved, seconded by Cm. Johnson to approve the proclamation recognizing World Migratory Bird Day on Saturday, May 14, 2022. Motion carried.

#### 7. RESOLUTIONS AND ORDINANCES:

a) Review and possible action relating to a Resolution Authorizing the Issuance of \$2,275,000 General Obligation Promissory Notes and the Issuance and Sale of a \$2,275,000 Note Anticipation Note in Anticipation Thereof (LeMire, City Manager)

Manager LeMire and Kevin Mullen of Baird provided the information of anticipated borrowing for 2022. The interest rate is .97% for the amount of \$2,275,000. The note gives flexibility to provide the funds now with final borrowing to be locked in within a few months.

Cm. Housley moved, seconded by Cm. Hartwick to adopt the Resolution authorizing the issuance of \$2,275,000 General Obligation Promissory Notes and the Issuance and Sale of a \$2,275,000 Note Anticipation Note in Anticipation Thereof. Motion carried.

 Review and possible action relating to a Resolution Providing for the Sale of Approximately \$2,275,000 General Obligation Refunding Bonds (LeMire, City Manager)
 Cm. Hartwick moved, seconded by Cm. Backer to adopt the Resolution providing for the Sale of Approximately

Cm. Hartwick moved, seconded by Cm. Becker to adopt the Resolution providing for the Sale of Approximately \$2,275,000 General Obligation Refunding Bonds. Motion carried.

c) Review and Possible action on No Mow May, a temporary exception to Section 102-121 (b)(1) City of Fort Atkinson Municipal Code (Selle, City Engineer/Public Works Director and Franseen, Parks and Recreation Director)

Manager LeMire introduced the request by Heart of the City for the temporary exception.

Cm. Housley moved, seconded by Cm. Johnson to adopt the resolution allowing for a temporary exception to Section 102-121 (b)(1) City of Fort Atkinson Municipal Code in support of "No Mow May." Motion carried.

#### 8. REPORTS OF OFFICERS, BOARDS, AND COMMITTEES:

a) City Manager's Report (LeMire, City Manager)
No action required.

#### 9. UNFINISHED BUSINESS - NONE

#### **10. NEW BUSINESS**

a) Review and possible action relating to a skid loader purchase for the Department of Public Works at a cost of \$34,573 from Miller-Bradford & Riseberg (Williamson, Public Works Superintendent)

Public Works Superintendent provided the background of the existing aged equipment that is utilized daily. A favorable trade-in value was received along with two quotes that came in under the noted 2022 CIP budget of \$40,000.

Cm. Hartwick moved, seconded by Cm. Johnson to approve the skid loader purchase for the Department of Public Works at a cost of \$34,573 from Miller-Bradford & Riseberg. Motion carried.

b) Review and possible action relating to the purchase of two single axle plow trucks for the Department of Public Works at a total cost of \$384,246 from Kayser Commercial Sales (Williamson, Public Works Superintendent)

Public Works Superintendent noted the trucks to be replaced are from 1999. The 2022 CIP budget was noted as \$345,000 however with rising costs, the quotes were higher than anticipated. Williamson noted that the CIP did include the purchase of a transit van, however with the higher plow truck quotes, the transit van will not be looked into for purchase in 2022.

Cm. Hartwick moved, seconded by Cm. Johnson to approve purchase of two single axle plow trucks for the Department of Public Works at a total cost of \$384,246 from Kayser Commercial Sales. Motion carried.

c) Review and possible action relating to a proposed submission to the Fort Atkinson School District from the City relating to the installation of Fiber along Park Street (Selle, City Engineer/Public Works Director)

Public Works Superintendent reviewed the proposal. The city would be serving as the general contractor for this work. If approved by the City and School, payment terms and contract details would be clarified.

Cm. Housley moved, seconded by Cm. Johnson to authorize City staff to submit a proposal to the Fort Atkinson School District relating to the installation of Fiber infrastructure along Park Street from Janesville Avenue to Purdy Elementary School. Motion carried.

d) Review and possible action relating to 2021 Year-End Financial Information (LeMire, City Manager)

Manager LeMire reviewed the provided tables including tax collections, over/under accounts from 2021 with a variance of 5% or more and carry over accounts from 2021.

Cm. Hartwick moved, seconded by Cm. Johnson to accept the 2021 year-end financial report and approve the 2021 funds requested to be carried over to 2022 as listed in Table 5 in the City Manager's memo, totaling \$305,834.35. Motion carried.

#### 11. MISCELLANEOUS - NONE

#### 12. CLAIMS, APPROPRIATIONS AND CONTRACT PAYMENTS:

a) Review and possible action relating to the Verified Claims presented by the Director of
 Finance and authorization of payment (Ebbert, Clerk/Treasurer/Finance Director)
 Cm. Hartwick moved, seconded by Cm. Becker to approve the Verified Claims presented by the
 Director of Finance and authorize payment. Motion carried.

#### **13. ADJOURNMENT**

Cm. Hartwick moved, seconded by Cm. Johnson to adjourn. Meeting adjourned at 7:54 pm.

Respectfully submitted Michelle Ebbert City Clerk/Treasurer



# PLAN COMMISSION MEETING IN PERSON AND VIA ZOOM TUESDAY, MARCH 8, 2022 – 4:00 PM CITY HALL – SECOND FLOOR

#### 1. CALL MEETING TO ORDER

City Manager LeMire called the meeting to order at 4:00 pm.

#### 2. ROLL CALL

Present: Cm. Becker, Cm. Highfield, Cm. Schultz, Cm. Lescohier, Cm. Kessenich, Manager LeMire and Engineer Selle. Also present: City Attorney, Clerk/Treasurer and Building Inspector.

# 3. <u>PUBLIC COMMENT: THE PLAN COMMISSION WILL RECEIVE COMMENTS FROM CITY RESIDENTS.</u>

Joseph Esther, N696 Cowpath Lane, Fort Atkinson. Would like to get approval for the 1614 and 1618 Premier Place, which is later on the Agenda.

Sandra Free, 810 Messmer Street, Fort Atkinson. She has questions regarding the cell phone tower. Can the City refuse to lease the land to a private company. (Manager LeMire confirmed yes) Would that be done before or after meeting proceedings. (Manager LeMire confirmed a lease could be reviewed after action by the Plan Commission if approval) She also asked why the proposed tower would be placed one mile from an existing tower.

Bruce Meyer, 809 Hillcrest Drive, Fort Atkinson. Thanked those for allowing time to speak. How many businesses are on the northside? How many complaints made to Council or government on dropped calls? How are complaints counted? He visited businesses in the area of the proposed tower asking if they have dropped calls. FCCU commented they have experienced dropped calls as they have phone service through the internet.

Dennis Stark 814 Messmer Street, Fort Atkinson. He believes there is supposed to be a search for a proper place by a third party and he asked if that occurred.

Bob Cloute, 1005 Madison Avenue, Fort Atkinson. Questioned the search and the need for the proposed location.

Betty Cloute, 1005 Madison Avenue, Fort Atkinson. Did recently reside at 818 Messmer Street. When obtaining signatures for a petition, not many stated they were aware of the proposed tower.

4. REVIEW AND POSSIBLE ACTION RELATING TO THE MINUTES OF THE JANUARY 25, 2022 REGULAR PLAN COMMISSION MEETING.

Cm. Schultz moved, seconded by Cm. Becker to approve the minutes of the January 25, 2022 Plan Commission minutes. Motion carried

# 5. REVIEW AND POSSIBLE ACTION ON A CONDITIONAL USE PERMIT FOR US CELLULAR, 711 ZAFFKE ST., FOR THE INSTALLATION OF A MONOPOLE COMMUNICATIONS TOWER TO BE INSTALLED NORTH OF THE EXISTING WATER TOWER (CUP-2022-2) (JUAREZ)

Inspector Juarez reviewed the Staff report for the tower request to be located north of the water tower. The submission meets all requirements of the code. No comments or concerns were provided by Staff. Juarez noted the sections of 15.03.20 1. (d) 6 in the Zoning Code regarding the collocation of services, the applicant has provided a statement indicating the need for the towers listed within the City. All towers currently on record within the City house US Cellular facilities. Provided are the minimum conditions:

**MINIMUM CONDITIONS:** Section 15.10.32 (9) of the City of Fort Atkinson Zoning Code outlines standard, minimum, conditions that are imposed upon any conditional use permit approval. Those that do not apply to this request have been stricken.

- (a) Any conditions required for specific uses listed under Article III.
- (b) The physical development and operation of the conditional use must conform, in all respects, to the approved site plan, operational plan and phasing plan.
- (c) All vehicles and equipment must access the site only at approved locations identified in the site plan and operations plan.
- (d) If the County Highway, Public Works Department or City Engineer determine that road intersection improvements are necessary to safely accommodate the conditional use, the cost of such improvements shall be borne by the landowner. Costs borne by the landowner shall be proportional to the incremental increase in traffic associated with the proposed conditional use.
- (e) The Zoning Administrator or designee may enter the premises of the operation in order to inspect those premises and to ascertain compliance with these conditions or to investigate an alleged violation. Zoning staff conducting inspections or investigations will comply with any applicable workplace safety rules or standards for the site.
- (f) The owner must post, in a prominent public place and in a form approved by the zoning administrator, a placard with the approved Conditional Use Permit number, the nature of the operation, name and contact information for the operator, and contact information for the City.
  - The owner or operator must keep a copy of the conditional use permit, including the list of all conditions, on the site, available for inspection to the public during business hours.
  - Failure to comply with any imposed conditions, or to pay reasonable city costs of
    investigation or enforcement of sustained violations, may be grounds for
    revocation of the conditional use permit. The holder of a conditional use permit
    shall be given a reasonable opportunity to correct any violations prior to
    revocation.

- (g) Other Conditions. In addition to the conditions listed above, the Plan Commission may, at their discretion, impose any other conditions as necessary to meet the findings above:
  - Expiration dates on conditional use permits, except for permits for communication towers under Section 15.03.20. Continuation or extension of an expired conditional use requires re-application and approval by the Plan Commission.
  - 2. Limits on hours or days of operation, or number of events each year.
  - 3. Limits on numbers of employees.
  - 4. Limits on numbers of total people, vehicles or animals on the premises at any one time.
  - 5. Limits on total quantity or volume of product on the premises at any one time.
  - 6. Limits on square footage of buildings or outdoor areas devoted to the proposed use.

Cm. Highfield inquired about another pole at that location, was a siren location there. Capt Lange confirmed from the audience that a City owner siren is affixed on top of the water tower. Highfield asked if the pole could be moved between the north and the south of the water tower. City staff requested the pole be moved to the existing location.

Cm. Schultz inquired on the next steps if the Plan Commission approved the CUP. Manager LeMire confirmed this would be on future Council Agenda.

Cm. Becker inquired on the setback radiance of 75 feet. The diagram shows the fall radius near the water tower. The fall radius must be met to avoid falling on private properties.

Cm. Kessenich asked how long the City has owned that property. She also asked how old the houses are in that area. Juarez confirmed some homes were built in the 1950's.

Cm. Schultz asked about the broadcasting from the tower at it was presented to be 3g. Would that change in the future and would US Cellular be required to request the increase.

Thaddeus Johnson, representative of US Cellular provided pictures that were requested at the January meeting. He shared coverage maps showing current coverage and the increase with the approval of the monopole. Johnson stated he only knew of 3g being available at this location however with increased technology and needs, it could be adjusted to 5g in the future. Johnson continued on the search performed that provided several locations for a pole to be constructed noting that it would need to meet zoning codes and needs of US Cellular. The existing tower located one mile away is owned by US Cellular and does not meet the needs.

Manager LeMire asked if US Cellular could provide a sworn affidavit regarding the request for this exact location.

Cm. Lescohier asked how was the decision by US Cellular for a 70 foot pole made. Johnson stated the coverage map revealed that height would achieve the desired coverage. This height is the minimum height that would work for the needs. Johnson added a 50 foot tower could not be affixed to the water tower. Seventy feet was also the highest it could be to stay within the fall radius. Lescohier asked, with the height of this tower, could it create issues elsewhere and would need additional towers. Johnson confirmed that with growth, development, technology, and customer needs; more coverage could be needed in the future.

Manager LeMire asked if Johnson contracts with US Cellular for research in other area of the State. Johnson confirmed other locations within the State he is assisting with development and tower requests. LeMire asked Johnson if he has worked in Dane County and if he is familiar with the radio frequency reporting that must be provided; could such a report be developed for this location. Johnson stated he could request this review.

Cm. Schultz asked with the provided coverage map, is it before or after the additional tower on Blackhawk, 1 W Milwaukee, is taken into account of coverage. Johnson stated the coverage map he provided did not include coverage from the downtown tower. Are there any other municipalities that recently approved such a monopole that the Commission could reach out to for their feedback? Johnson could provide contact information and locations recently adding a monopole.

- This Conditional Use Permit authorizes the installation of a 70-foot tall monopole communications tower on the property located at 711 Zaffke Street and other appurtenant structures as depicted on the submitted site plan.
- 2. The applicant shall comply with all requirements of Article III Section 15.03.20 "Telecommunication Land Uses"
- 3. The applicant must submit the proper building permit applications, plans, and associated fees for approval by the Building Inspector prior to construction.
- 4. The applicant shall have 365 days from the date of approval of this Conditional Use Permit to initiate construction of this project and shall be operational within 730 days of the approval.
- 5. Any major changes to the proposed conditions or use of the property shall be approved by the Plan Commission by amending this Conditional Use Permit. The Zoning Administrator may approve minor changes administratively.

Manager LeMire moved, seconded by Engineer Selle to add the two conditions to the existing five conditions provided in the Staff report: 1) to obtain a sworn affidavit from US Cellular on why this location was chosen, and 2) a report from a 3<sup>rd</sup> party confirming the radio frequency that is proposed, would meet federal and state regulations

Cm. Lescohier confirmed his residence is near this location and appreciated all of the feedback and research. He also performed research on any dangers of cell towers and no studies

confirmed harmful dangers and in fact it was noted that personal cell phone use would provide more danger than a monopole.

Cm. Lescohier moved, seconded by Cm. Kessenich to approve the Conditional Use Permit for US Cellular at 711 Zaffke Street for the installation of a monopole communications tower to be installed north of the existing water tower with the seven outlined conditions.

- 1. This Conditional Use Permit authorizes the installation of a 70-foot tall monopole communications tower on the property located at 711 Zaffke Street and other appurtenant structures as depicted on the submitted site plan.
- 2. The applicant shall comply with all requirements of Article III Section 15.03.20 "Telecommunication Land Uses"
- 3. The applicant must submit the proper building permit applications, plans, and associated fees for approval by the Building Inspector prior to construction.
- 4. The applicant shall have 365 days from the date of approval of this Conditional Use Permit to initiate construction of this project and shall be operational within 730 days of the approval.
- 5. Any major changes to the proposed conditions or use of the property shall be approved by the Plan Commission by amending this Conditional Use Permit. The Zoning Administrator may approve minor changes administratively.
- 6. To obtain a sworn affidavit from US Cellular on why this location was chosen.
- 7. Aa report from a 3<sup>rd</sup> party confirming the radio frequency that is proposed, would meet federal and state regulations

Motion carried on a roll call vote, Becker and Schultz opposed.

# 6. REVIEW AND POSSIBLE ACTION ON A CONDOMINIUM PLAT REVIEW FOR 1614 AND 1618 PREMIER PLACE. (CPR-2022-1) (SELLE)

Engineer Selle reviewed the plat request and confirmed it meets zoning and regulations. No comments from City Departments or Plan Commission.

Cm. Kessenich moved, seconded by Cm. Schultz to approve the condominium plat review for 1614 and 1618 Premier Place. Motion carried.

# 7. REVIEW AND POSSIBLE ACTION RELATING TO THE REQUEST FOR A SPECIAL AREA DESIGN ALTERATION FOR 1 W. MILWAUKEE STREET TO REPAIR THE AWNING ON THE BUILDING (DAR-2022-01) (JUAREZ)

Inspector Juarez reviewed the damaged awning from a wind storm. The downtown building change would need approval by the Historic Preservation and Plan Commission. The HPC provided their approval. The proposed awning would match the existing window trim colors and be aesthetically pleasing to the building. New structure will be aluminum and will increase life span of material. Juarez will confirm the stripes would be vertical.

Cm. Lescohier moved, seconded by Cm. Schultz to approve the request for a Special Area Design Alteration for 1 W. Milwaukee Street to repair the awning of the building. Motion

carried.

#### 8. ADJOURNMENT

Cm. Becker moved, seconded by Cm. Highfield to adjourn. Meeting adjourned at 5:09 pm.

Respectfully submitted
Michelle Ebbert
City Clerk/Treasurer/Finance Director



2/21/2022

22052 101 Sprv

Sherry

# **Permit Report**

			02/01/2	2022 - 02/28/2022	) AN		
Permit Date Group: Add/A		Location	Owner Name	Project type	Permit Description	Estimated Project Cost	Total Fees
2/7/2022	22038	Г	True Storage	Add/Alter Commercial	Remodel existing store into indoor storage	1,500,000	\$15,329.00
22.1		3 1 20 21			Party of the same	"Abot Solation	\$15,329.00
Group: Comm	ercial/ Ind	lustrial				G	roup Total: 1
2/1/2022	22028	1680 Janesville Ave.	Kwik Trip Inc.	Commercial/ Industrial	New convenience store/Gas Station	4,800,000	\$2,633.40
Group: detacl	ned garage					G	<b>\$2,633.40</b> iroup Total: 1
2/11/2022	22046	209 Sherman Ave. West	Aric Gustafson	detached garage	Raze shed, new detached garage	30,000	\$102.00
100				* * * * * * * * * * * * * * * * * * * *	4	4* 14 17 17	\$102.00
Group: Electri	ical					C	iroup Total: 1
2/3/2022	22033	225 E Highland Ave.	Derek Johnson	Electrical	Electrical for basement adding bath and bedroom	0	\$72.25
2/1/2022	22037	433 Ramesh Ave.	Donald Krause	Electrical	Solar Array	0	\$176.00
2/8/2022	22039		Yamin Ahmad	Electrical	PV system	0	\$420.00
2/8/2022	22040	1261 Sioux Tr.	William McHenry	Electrical	PV System	0	\$390.00
2/9/2022	22042	1209 Greene St.	Tim Madsen	Electrical	12 openings & 2-220V	0	\$49.00
2/15/2022	22048	408 Curtis Circle	Todd Wileman	Electrical	Electrical for home remodel	0	\$121.50
2/18/2022	22051	640 S. Main St.	Larissa Wiskowski	Electrical	20 openings	0	\$45.00

Electrical

100 amp

\$55.00

		Ave.	Alexander		service		
2/22/2022	22055	2055 601 Tamike Handyside Investments Ln. LLC		Electrical Electrical for remake existing clinic building into apartments		0	\$557.50
2/23/2022	22056	61 Lucile St.	G&K Jonas Trust	Electrical	100 amp service	0	\$60.75
2/28/2022	22058	1220 Audra El Janesville Rogneby Ave.		Electrical	16 openings lights	0	\$42.00
		1 12 17			1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.0	\$1,989.00

Group Total: 11

#### Group: HVAC

2/3/2022	22034	N3405 Hwy K	Adam Paulick	HVAC	hangar HVAC	0	\$195.00
2/17/2022	22050	408 Curtis Circle	Todd Wileman	HVAC	Replace furnace	0	\$65.00
2/23/2022		1239 Lillian St.	Bob & Diana Chandler	HVAC	Replace furnace	0	\$65.00
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1							\$325.00

Group Total: 3

#### Group: Plumbing

	2/3/2022	22032	225 E Highland Ave.	Derek Johnson	Plumbing	Finish basement adding bath	0	\$54.00
	2/3/2022	22035	1 W. Milwaukee Ave.	Andrew Logan	Plumbing	18 shower units	0	\$138.00
	2/11/2022	22044	408 Curtis Circle	Todd Wileman	Plumbing	Finish basement add laundry on first floor	0	\$48.00
	2/11/2022	22045	1209 Greene St.	Tim Madsen	Plumbing	adding bath	0	\$54.00
	2/17/2022	22049	216 Heritage Dr.	Debbie Kautz	Plumbing	Bathroom	0	\$48.00
	2/21/2022	22053	1309 N High St.	U-Haul	Plumbing	12 fixtures	0	\$102.00
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Group Total: 6

### **Group: Right of Way Opening Permit**

2/1/2022	22029	1713 MONTCLAIR PL	Right of Way Opening Permit	NEW GAS AND ELECTRIC INSTALL	0	\$50.00
2/1/2022	22030	ROBERT ST	Right of Way Opening Permit	FIBER INSTALL	0	\$50.00
2/7/2022	22036	614 W CRAMER ST	Right of Way Opening Permit	REPAIR WATER MAIN	0	

2/10/2022	22043	1660 JANESVILLE AVE		Right of Way Opening Permit	GAS SERVICE REPLACEMENT	0	\$50.00
2/14/2022	22047	1250 FARMCO LN		Right of Way Opening Permit	REMOVE UNDERGROUND FACILITIES AND FEFEE STREET LIGHTS	0	\$50.00
2/22/2022	22054	JANESVILLE AVE & FARMCO LN	KWIK TRIP	Right of Way Opening Permit	SEWER AND WATER INSTALL	0	\$50.00
		The states	A STATE OF THE STA		12 11 -11		\$250.00

**Group Total: 6** 

#### **Group: Single Family Alteration/Addition**

	2/3/2022	22031	225 E Highland Ave.		Alteration/Addition	Finish basement adding bath and bedroom	30,000	\$175.05
	2/8/2022	22041	408 Curtis Circle	Todd Wileman	Alteration/Addition	Finish basement add laundry on first floor	25,000	\$150.00
i.		A Park	12.15	The state of	The second second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$325,05

Group Total: 2

Total Records: 31

3/8/2022

Submitted: 3/8/22

Building Inspector



#### **MEMORANDUM**

DATE: March 15, 2022

TO: Fort Atkinson City Council

FROM: Michelle Ebbert, City Clerk/Treasurer/Finance Director

RE: Monthly Report of Licenses and Permits Issued by the City Clerk

The following is a list of the Licenses and Permits issued by the City Clerk for the period of February 11, 2022 through March 15, 2022, per the City of Fort Atkinson Municipal Code of Ordinances. No action is necessary by City Council, as these licenses and permits have already been issued. This report is for informational purposes only.

#### **BEEKEEPING**

None

#### **OPERATOR**

Licensing Period – July 1, 2021 – June 30, 2022

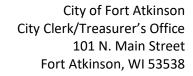
Applicant	Place of Employment	Recommended Approval
		by Fort Atkinson
		Police Department
Kelly D. Westphal	Paddy Coughlin's	X
Debi K. Adcox	Fat Boyz & F A Gas- Mobil	X
Alivia M. Stewart	Fat Boyz	X
Hannah G. Schafer	Lion's Quick Mart	X
Tiffani J. Perske	K P Mart	X
Jerra M. Harvey	10-62 Saloon	X
Thomas J. Bergman	Festival Foods	X

#### **MOBILE MERCHANT**

None

#### DOOR-TO-DOOR RESIDENTIAL / DIRECT SELLER

None





#### **MEMORANDUM**

DATE: March 15, 2022

TO: Fort Atkinson City Council

FROM: Michelle Ebbert, City Clerk/Treasurer/Finance Director

RE: Review and possible action relating to Renewal Alcohol Beverage License

Application for Fort Atkinson Generals Baseball Team, Class "B" Fermented

Malt Beverage

#### **BACKGROUND**

The State of Wisconsin regulates alcohol licensing for local governments through Chapter 125. Local governments are given the authority to issue licenses where alcohol is consumed in a public place in accordance with requirements set forth by Statute. There are three classes of Licenses: Class A, Class B, and Class C. "Class C" pertains strictly to wine with consumption onsite in a restaurant. The difference between Class A and B is where alcohol is authorized for sale and for consumption. Class A generally offers sale of alcohol on-site with consumption off-site (e.g. grocery or liquor store, gas station or convenience store). Class B allows for on-site sale and on-site consumption (e.g. Restaurant, Bar, Bowling Alley, Tavern). Class A can easily be remembered as you consume alcohol *Away* from the premises. Likewise, Class B you consume on-site, for example *Bar*.

A Class "B" beer license may be issued for any six-month period in a calendar year at 50% of the regular annual fee, but such licenses may not be renewed during the calendar year (sec. 125.26(5)).

State Statutes have established quotas for "Class B" Intoxicating Liquor licenses issued by municipalities. Statutes do not provide quotas for Class "B" Fermented Malt Beverage licenses; however, Statutes do allow municipalities to establish such quotas. The City of Fort Atkinson does not have a quota on Class "B" Fermented Malt Beverage licenses.

#### DISCUSSION

The General Baseball Team submitted a renewal application for their fermented malt beverage license. The Team sells beverages during their home games and Baseball Fest conducted in June. As required, they have licensed operators (bartenders) and take measures to ensure those purchasing and consuming are of legal drinking age.

Applicant: Fort Atkinson Generals Baseball Team Inc.

<u>License:</u> Class "B" Fermented Malt Beverage

Licensing period: April 1, 2022 to September 30, 2022

Agent: Tim Garant

Premise: Jones Park concession stand, grandstand and whole park.

During Baseball Fest in June, the consumption will include the fenced horseshoe pits, carnival and concert.

#### **FINANCIAL ANALYSIS**

License fees are determined locally, but must be within the statutory maximum and minimum. Municipalities are free to set the fee anywhere within the statutory range without justifying their costs. Six-month license will be one-half of the annual license fee for such license. A Class "B" Fermented Malt Beverage license is \$100.00 per licensing period, July 1 to June 30. The six-month license fee would be \$50.00 and a \$25.00 publication fee.

#### **RECOMMENDATION**

Staff recommends that the City Council approve renewing the Annual Alcohol Beverage License for a Class "B" Fermented Malt Beverage for Fort Atkinson Generals Baseball Team Inc for use at Jones Park from April 1, 2022 to September 30, 2022.

#### **ATTACHMENTS**

Renewal Alcohol Beverage License Application – Fort Atkinson General Baseball Team, Inc.

Renewal Alcohol E	Beverage Lic	lication	Applicant's Wisconsin Seller's Permit Number					
(Submit to municipal clerk. R	ead instructions or		456-1020150024-03 FEIN Number					
For the ligance paried havinging	04 01 2022	a mallin ma O O	00.000	391416520				
For the license period beginning		ending: <u>09</u>	(mm dd yyyy)	TYPE OF LICENSE REQUESTED	FEE			
	Town of	rt Atkinson		☐ Class A beer	\$			
To the Governing Body of the:	vago or /	LC ACKLIISUII		✓ Class B beer	\$ 50.00			
	☑ City of			Class C wine	\$			
County of Jefferson	10/10/11 100 100 100 100 100 100 100 100	Aldermanic	: Dist. No. N/A	Class A liquor	\$			
Complete A and C.	Complete B and C.	(if required	<del>by </del> ordinance)	☐ Class A liquor (cider only) ☐ Class B liquor	\$ N/A			
Check one: ☐ Individual	Limited Liability	Company		Reserve Class B liquor	\$			
☐ Partnership	✓ Corporation/Non		on		\$			
				Publication fee	\$ 25.00			
Complete A or B. All must c	omplete C.			TOTAL FEE	\$75.00			
A. Individual or Partnership:								
Full Name (Last)	Full Name (Last) (First) (Middle Name) Home Address (Street,			ity or Post Office, & Zip Code)				
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zlp Code)				
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)				
B. LLC or Corporation (and a	∆aent).							
Full Legal Name of Corporation / Nonp		Liability Company A	ddress of Corporation / Lin	nited Liability Company (if different fro	m licensed promises)			
Fort Atkinson Genera				t Atkinson, WI 53538				
All corporations/organizations liquor must appoint an agent.		<del></del>		——————————————————————————————————————				
Agent Last Name	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)				
Garant	Timothy	A	1134 Maple St	reet, Fort Atkinson,	, 53538			
All Officer(s) Director(s) of C	orporation and Me	mbers / Manage	rs of Limited Liabil	lity Company:				
President / Member Last Name	(First)	(Middle Name)		ity or Post Office, & Zip Code)				
Roethel	James		PO Box 2, For	t Aktinson, 53538				
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)				
Koepke	Sue			ebron Rd, Fort Atkir	nson, 53538			
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)				
Smith	Joshua	(2.11)		, Fort Atkinson, 535	538			
Treasurer / Member Last Name	(First)	(Middle Name)	·	ity or Post Office, & Zip Code)				
Allard Directors / Managers Last Name	Daniel (First)	(Middle Name)		Fort Atkinson, 5353	38			
Wales	Michelle	(Middle Hallie)	, ,		- 0.0			
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street C	., Fort Atkinson, 539	538			
Becker	Melanie	(madio Hamo)		er Ln, Fort Atkinson,	E2E20			
C. Business Information	lictanic	1	410 ROCK RIVE	I LII, FOLC ACKIIISOII	, 55556			
1. Trade Name Fort Atki	nson Generals	Baseball Te	a Business Phon	ne Number (262) 617-62	51			
2. Address of Premises 600	Janesville Av	e-Jones Parl	k Post Office & Z	Zip Code Fort Atkinson,	, 53538			
3. Does the applicant unders and brewpubs?	tand that they must p	ourchase alcohol	beverages only fror	m Wisconsin wholesalers, bre	weries			
Premises description: De include all rooms including	and brewpubs?							
Jones Park Concess	sion Stand, Gra	andstand and	d Whole Park					

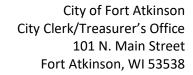
5.	Legal description (omit if street address	is given on previous pa	ge):				
6.	a. "Since filing of the last application, he member, officer, director, manager of organization licensee been convict for violation of any federal laws, any or municipality? If yes, complete p	or agent for either a lim ed of any offenses (e Wisconsin laws, any l	nited liability company xcluding traffic offense aws of other states, or	licensee, or es not related ordinances	nonprofit I to alcohol) of any county	☐ Yes	<b>☑</b> No
	b. Are <b>charges</b> for <b>any offenses</b> prese the named licensee or any other per-	ently <b>pending</b> (excludin sons affiliated with this	ng traffic offenses not re license? If yes, expla	elated to alco ain fully on p	ohol) against page 3	☐ Yes	<b>☑</b> No
7.	Except for questions 6a and 6b, have t by you on your last application for this	here been any change license? <b>If yes, expl</b> a	es in the answers to th	e questions	as submitted	☐ Yes	<b>☑</b> No
8.	Was the profit or loss from the sale of all or Franchise Tax return of the licensee?					✓ Yes	□No
9.	Does the applicant understand they mu [phone (608) 266-2776]	st hold a Wisconsin Se	eller's Permit?			<b>☑</b> Yes	□ No
10	Does the applicant understand that alco from the date of invoice and made available.	hol beverage invoices a able for inspection by la	must be kept at the lice aw enforcement?	ensed premis	es for 2 years	✓ Yes	□ No
11.	Is the applicant indebted to any wholesa	aler beyond 15 days fo	r beer or 30 days for li	quor?		☐ Yes	<b>☑</b> No
12	Does the applicant owe municipal proper (Note: Renewal of licenses may be detassessments or other fees).	erty taxes, assessment nied pursuant to a loca	s, or other fees? I ordinance, if the licer	see owes m	unicipal taxes,	☐ Yes	<b>☑</b> No
be ap an voi this	AD CAREFULLY BEFORE SIGNING: Use truthfully answered to the best of the kellication; that the applicant has read and decorrect. The undersigned further under d, and under penalty of state law, the application. Any person who knowingly in \$1,000.	nowledge of the signer. made a complete answ stands that any license blicant may be prosecu	The signer agrees that wer to each question, as sissued contrary to Ch ted for submitting false	It he/she is the nd that the as napter 125 of a statements	e person name nswers in each the Wisconsin and affidavits in	d in the fo instance Statutes n connect	regoing are true shall be ion with
	ntact Person's Name (Last, First, M.I.)		Title / Member		Date		
	rant, Timothy A		Agent/Board Mer		01/01/2022 Email Address		
	Suc 460		(920) 222-2184		tgarant740	gmail.	com
		TO.	744				
тс	BE COMPLETED BY CLERK						
Da	te received and filed with municipal clerk  2 - 1 - 22	Date reported to council / b $3 - 15 - 26$		Date license gr	anted		
Lic	License number issued  Date license issued  Signature of Clerk / Deputy				erk / Deputy Clerk		<u></u>

#### Add'l Officer(s) / Director(s) of Corporation

Hartwick	Sam	636 Grant St, Fort Atkinson, 53538
Yandry	Doug	423 Edward St, Fort Atkinson, 53538
Crandall	Justin	336 S Pleasant St, Whitewater, 53190
Koepke	Chris	4940 Parkwood Dr, Milton, 56563
Taylor	Trista	W5280 Mirkwood Dr, Jefferson, 53549
Galston	Scott	33 Williams St, Fort Atkinson, 53538
Brokl	Tim	515 Roosevelt St, Fort Atkinson, 53538

### **2022 SEASON SCHEDULE**

	APRIL		JUNE		EVENTS
9	@ Hustisford Tournament	TBA 12	2 @ Evansville	1:00pm	FAFIAIO
16	@ Hustisford Tournament	TBA 16	vs Jefferson	6:15 <sub>pm</sub>	
23	@ Hustisford Tournament	TBA	Fest Tournament - Game 9	8:30 <sub>pm</sub>	<b>Cruise Nights</b>
29	@ Cottage Grove Tournament	TBA 17	Fest Tournament - Game 10	6:15 <sub>pm</sub>	
30	@ Cottage Grove Tournament	TBA	Fest Tournament - Game 11	8:30pm	May 9 <sup>th</sup> , June 13 <sup>th</sup>
	MAY	19	vs Utica	1:00pm	July 11 <sup>th</sup> , August 8 <sup>th</sup>
1	@ Cottage Grove Tournament	TBA 26	i @ Utica	1:00 <sub>pm</sub>	September 12th, October 10th
	vs Columbus Crawdads	1:00 <sub>pm</sub> 30	@ Cambridge	6:00 <sub>pm</sub>	
15	@ Albion	1:00pm	JULY		20 <sup>th</sup> Annual
22	vs Evansville	1:00pm 3	vs Albion	1:00pm	
28	@ Stoughton	1:00pm 4	vs Cambridge	1:00 <sub>pm</sub>	Basebali Festivai
29	vs Jefferson	1:00pm 10	@ Jefferson	1:00pm	June 16 <sup>th</sup> — June 19 <sup>th</sup>
	JUNE	14	vs Utica	7:30 <sub>pm</sub>	Sponsored by: SUBWAY
2	Fest Tournament - Game 1	6:15 <sub>pm</sub> 17	vs Stoughton	1:00pm	Sponsored by: AND CONTRACT
-	Fest Tournament - Game 2	8:30 <sub>pm</sub> 21	. @ Albion	6:00 <sub>pm</sub>	<b>国际区间</b>
3	Fest Tournament - Game 3	6:15 <sub>pm</sub> 24	vs Lake Mills	1:00pm	Scan QR Code
	Fest Tournament - Game 4	8:30pm 28	@ Stoughton	6:00 <sub>pm</sub>	to access
5	vs Waterloo	1:00 <sub>pm</sub> 31	. @ McFarland	1:00pm	event details.
_	Fest Tournament - Game 5	6:15 <sub>pm</sub>	AUGUST		LEINE PRIOV
_	Fest Tournament - Game 6		vs Cambridge	7:30 <sub>pm</sub>	
10	Fest Tournament - Game 7		Southeast Semi-Finals	TBA	● HOME – BLUE ● AWAY – RED
	Fest Tournament - Game 8		Southeast Final	ТВА	EXHIBITION/TOURNAMENTS – GRAY





#### **MEMORANDUM**

DATE: March 15, 2022

TO: Fort Atkinson City Council

FROM: Michelle Ebbert, City Clerk/Treasurer/Finance Director

RE: Review and possible action relating to Renewal Alcohol Beverage License

Application for Fort Atkinson Lions Club, Class "B" Fermented Malt Beverage

#### **BACKGROUND**

The State of Wisconsin regulates alcohol licensing for local governments through Chapter 125. Local governments are given the authority to issue licenses where alcohol is consumed in a public place in accordance with requirements set forth by Statute. There are three classes of Licenses: Class A, Class B, and Class C. "Class C" pertains strictly to wine with consumption onsite in a restaurant. The difference between Class A and B is where alcohol is authorized for sale and for consumption. Class A generally offers sale of alcohol on-site with consumption off-site (e.g. grocery or liquor store, gas station or convenience store). Class B allows for on-site sale and on-site consumption (e.g. Restaurant, Bar, Bowling Alley, Tavern). Class A can easily be remembered as you consume alcohol *Away* from the premises. Likewise, Class B you consume on-site, for example *Bar*.

A Class "B" beer license may be issued for any six-month period in a calendar year at 50% of the regular annual fee, but such licenses may not be renewed during the calendar year (sec. 125.26(5)).

State Statutes have established quotas for "Class B" Intoxicating Liquor licenses issued by municipalities. Statutes do not provide quotas for Class "B" Fermented Malt Beverage licenses; however, Statutes do allow municipalities to establish such quotas. The City of Fort Atkinson does not have a quota on Class "B" Fermented Malt Beverage licenses.

#### **DISCUSSION**

The Fort Atkinson Lions Club submitted a renewal application for their fermented malt beverage license. The Club operates the concession stand at Ralph Park during the adult softball season in evenings running May through early September. As required, they have licensed operators (bartenders) and take measures to ensure those purchasing and consuming alcohol are of legal drinking age.

Applicant: Fort Atkinson Lions Club – SCARP (Selling Concessions at Ralph Park)

<u>License:</u> Class "B" Fermented Malt Beverage

Licensing period: May 1, 2022 to October 31, 2022

Agent: Michelle Ebbert

<u>Premise</u>: Ralph Park concession stand and storage in block building. Consumption on grass, concrete, bleachers, softball fields, dugouts, pavilions and restrooms. Records maintained in the Agent's office, 101 N. Main Street.

#### **FINANCIAL ANALYSIS**

License fees are determined locally, but must be within the statutory maximum and minimum. Municipalities are free to set the fee anywhere within the statutory range without justifying their costs. Six-month license will be one-half of the annual license fee for such license. A Class "B" Fermented Malt Beverage license is \$100.00 per licensing period, July 1 to June 30. The six-month license fee would be \$50.00 and a \$25.00 publication fee.

#### **RECOMMENDATION**

Staff recommends that the City Council approve renewing the Annual Alcohol Beverage License for a Class "B" Fermented Malt Beverage for Fort Atkinson Lions Club for use at Ralph Park from May 1, 2022 to October 31, 2022.

#### **ATTACHMENTS**

Renewal Alcohol Beverage License Application – Fort Atkinson Lions Club

	ubmit to municipal clerk. Read instructions on page 3.)				FEIN Number		
For the license	e period beginn	ing: 05 01 202:	2 ending: 10	31 2022	396093836	*	
			<u>')</u>	(mm dd yyyy)	TYPE OF LICENSE REQUESTED	FEE	
T- #- 0	to B. C.O.	☐ Town of	Fort Atkinson		☐ Class A beer	\$ 1	
to the Govern	ling Body of the	e: ☐ Village of } _ ☑ City of	LOIC ACKINSON	***	☑ Class B beer	\$ 50 1	
		Le City of			Class C wine	\$ 1	
County of Je:	fferson		Aldermani	c Dist. No. N/A	Class A liquor	<b>\$</b> 5	
C	omplete A and C.	Complete B and C		by ordinance)	Class A liquor (cider only)	\$ N/A	
Check one:	Individual	│ │	lity Company		Class B liquor	\$ 5	
	☐ Partnership	1 1	Nonprofit Organizat	ion	Reserve Class B liquor Class B (wine only) winery	\$ 5 \$	
		J Corporation/	Tompront Organizat	1011	Publication fee	\$	
Complete A c	or B. All must	complete C.			TOTAL FEE	\$ 75.0	
A Individual	or Partnership	··				Ψ , σ , σ	
Full Name (Last)	•	(First)	(Middle Name)	Home Address (Street	, City or Post Office, & Zip Code)		
(,		(,	(maais riams)	Tromo Audiood (Caroca	, only of those office, a zip ocacy		
Full Name (Last)		(First)	(Middle Name)	Home Address (Street	, City or Post Office, & Zip Code)	·	
		(11100)	(Madio Hamo)	Tionic / laarcaa (oli eet	, only of 1 ost office, a zip code,		
Full Name (Last)		(First)	(Middle Name)	Home Address (Street	, City or Post Office, & Zip Code)		
		(1 11 01)	(Middle Marrie)	Tiome Address (Officer	, only of 1 ost office, a zip code)		
B. LLC or Co	rporation (and	Agent):					
Full Legal Name	of Corporation / Non	profit Organization / Lim	nited Liability Company	Address of Corporation /	Limited Liability Company (if different fro	om licensed prem	
	NSON LIONS				RT ATKINSON WI 53538		
liquor must ap	point an agent.				ell fermented malt beverages a	and/or intoxica	
EBBERT	•	(First) MICHELLE	(Middle Name) ANN	Home Address (Street	, City or Post Office, & Zip Code)		
			I AMM	1402 STACY I	ANE FORT ATKINSON WIT	53530	
	****			<del></del>	LANE FORT ATKINSON WI	53538	
All Officer(s)	Director(s) of	Corporation and	Members / Manag	ers of Limited Lia	bility Company:	53538	
	Director(s) of			ers of Limited Lia Home Address (Street	bility Company: , City or Post Office, & Zip Code)		
All Officer(s)	Director(s) of per Last Name	Corporation and	Members / Manag	ers of Limited Lia Home Address (Street N3045 CNTY I	<b>bility Company:</b> , City or Post Office, & Zip Code) RD J FORT ATKINSON WI		
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All Officer(s) President / Memb RING Vice President / M BECKER Secretary / Memb HOOD Treasurer / Memb	per Last Name Member Last Name per Last Name per Last Name	Corporation and (First) DAVID (First) MASON (First) LISA (First)	Members / Manage (Middle Name) (Middle Name) (Middle Name)	Home Address (Street N3045 CNTY H Home Address (Street 1511 STACY I Home Address (Street 248 HERITAGE Home Address (Street N1672 PLEASE	bility Company: , City or Post Office, & Zip Code)  RD J FORT ATKINSON WI , City or Post Office, & Zip Code) LN FORT ATKINSON WI , City or Post Office, & Zip Code)  E DR FORT ATKINSON , City or Post Office, & Zip Code)		
All Officer(s) President / Memb RING Vice President / M BECKER Secretary / Memb HOOD Treasurer / Memb SCHAFER	per Last Name Member Last Name per Last Name per Last Name	Corporation and (First) DAVID (First) MASON (First) LISA (First) STEVE	Members / Manage (Middle Name)  (Middle Name)  (Middle Name)  (Middle Name)	Home Address (Street 1511 STACY I Home Address (Street 1511 STACY I Home Address (Street 248 HERITAGE Home Address (Street N1672 PLEASA Home Address (Street	bility Company: , City or Post Office, & Zip Code)  RD J FORT ATKINSON WI , City or Post Office, & Zip Code) LN FORT ATKINSON WI , City or Post Office, & Zip Code)  E DR FORT ATKINSON , City or Post Office, & Zip Code)  ANT RD FORT ATKINSON		
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5.	Legal description (omit if street address i	s given on previous pa	ge):				
6.	a. Since filing of the last application, ha member, officer, director, manager o organization licensee been convicte for violation of any federal laws, any or municipality? If yes, complete page 1	r agent for either a lim ed of any offenses (e Wisconsin laws, any l	nited liability company xcluding traffic offense aws of other states, or	licensee, or es not relate ordinances	nonprofit d to alcohol) of any county	☐ Yes	<b>☑</b> No
		•					<u>•</u> 110
	b. Are <b>charges</b> for <b>any offenses</b> prese the named licensee or any other pers	ntly <b>pending</b> (excludin sons affiliated with this	ng traffic offenses not re license? <b>If yes</b> , <b>expla</b>	elated to alc ain fully on	ohol) against page 3	☐ Yes	☑ No
7.	Except for questions 6a and 6b, have to by you on your last application for this	here been any change license? If yes, expla	es in the answers to th	e questions	as submitted	☐ Yes	<b>☑</b> No
8.	Was the profit or loss from the sale of alc or Franchise Tax return of the licensee?					<b>∠</b> Yes	□ No
9.	Does the applicant understand they mus [phone (608) 266-2776]	st hold a Wisconsin Se	eller's Permit?			<b>☑</b> Yes	□ No
	Does the applicant understand that alcolorom the date of invoice and made available.					✓ Yes	□ No
11.	Is the applicant indebted to any wholesa	aler beyond 15 days fo	r beer or 30 days for li	quor?		☐ Yes	<b>☑</b> No
12.	Does the applicant owe municipal prope ( <b>Note:</b> Renewal of licenses may be der assessments or other fees).	erty taxes, assessment nied pursuant to a loca	s, or other fees? I ordinance, if the licer	 isee owes m	nunicipal taxes,	☐ Yes	<b>☑</b> No
bee app and voic this	AD CAREFULLY BEFORE SIGNING: Up in truthfully answered to the best of the krilication; that the applicant has read and correct. The undersigned further underst, and under penalty of state law, the application. Any person who knowingly passed in \$1,000.	nowledge of the signer. made a complete answ stands that any license slicant may be prosecu	The signer agrees tha ver to each question, a s issued contrary to Ch ted for submitting false	t he/she is the nd that the a napter 125 o statements	ne person name answers in each f the Wisconsin a and affidavits i	d in the fo instance Statutes : n connect	regoing are true shall be ion with
Cor	tact Person's Name (Last, First, M.I.)		Title / Member		Date		
EB	BERT, MICHELLE A		FINANCIAL SECR	ETARY	02/23/2022		
Signature			Phone Number		Email Address		
	Machbert		608-290-3397		mchllann@y	ahoo.co	om
Em	ail:						
TO	BE COMPLETED BY CLERK						, , , , , ,
	e received and filed with municipal clerk	Date reported to council / b	oard	Date license o	ranted		
	2-23-22	3-15-22		Date notine (	ramou		
Lice	nse number issued	Date license issued		Signature of C	Clerk / Deputy Clerk		······································



City of Fort Atkinson City Manager's Office 101 N. Main Street Fort Atkinson, WI 53538

#### **MEMORANDUM**

DATE: March 15, 2022

TO: Fort Atkinson City Council

FROM: Rebecca Houseman LeMire, City Manager

RE: Girl Scout Gold Awards

#### **BACKGROUND**

Fort Atkinson Girl Scouts Elee Sharp, Jessica Sharp, Makayla Krueger and Nevaeh Smith will be recognized on April 9, 2022 by Girl Scouts of Wisconsin Badgerland Council for receiving the Gold Award. The Girl Scout Gold Award is among the highest awards in Girl Scouting.

Girl Scouts earn the award for contributing to making the world a better place.

According to GirlScouts.org, "Seniors and Ambassadors earn the <u>Gold Award</u>—the highest award in Girl Scouting—by developing and carrying out lasting solutions to issues in their neighborhoods and beyond. Gold Award Girl Scouts truly are the world changers, rock stars, role models, and real-life heroes we all look up to. Plus, they're amazing candidates for colleges, scholarships, competitive internship programs, and exciting careers."

#### **DISCUSSION**

The City is honoring the four local Girl Scouts by declaring a day in each of their honor. March 16, 2022 will be declared as Gold Award Girl Scout Jessica Sharp Day, March 17, 2022 will be declared Gold Award Girl Scout Elee Sharp Day, March 18, 2022 as gold Award Girl Scout Makayla Krueger Day and March 19, 2022 as Gold Award Girl Scout Nevaeh Smith Day.

#### **FINANCIAL ANALYSIS**

There is no expected financial impact related to these proclamations.

#### RECOMMENDATION

Staff recommends that the Council president sign and present the proclamations and declare a day in the City of Fort Atkinson in each of the Girl Scouts' honor.

#### **ATTACHMENTS**

Proclamation declaring Gold Award Girl Scout Elee Sharp Day Proclamation declaring Gold Award Girl Jessica Sharp Day Proclamation declaring Gold Award Girl Scout Makayla Krueger Day Proclamation declaring Gold Award Girl Scout Nevaeh Smith Day





# A Proclamation Celebrating Jessica Sharp of Fort Atkinson on earning the Girl Scout Gold Award and Proclaiming March 16, 2022 at "Gold Award Girl Scout Jessica Sharp Day"

**WHEREAS,** The Girl Scout Gold Award is the highest award a Girl Scout can achieve, and proves its holder has completed a project that has a measurable and sustainable impact on her community; and

**WEHREAS**, A Gold Award Girl Scout tackles an issue that is dear to her by assessing a need, designing a solution, completing a project, and inspiring others to sustain it; and

**WHEREAS**, The Gold Award is the mark of the truly remarkable – proof that not only can girls make a difference; but that they already have; and

**WHEREAS**, The Girl Scout Gold Award serves as a key to open doors to scholarships, preferred admission tracks for college, and amazing career opportunities.

WHEREAS, Jessica Sharp, a member of Girl Scout Troop 2276, has completed the Girl Scout Gold Award, "Baseball Photo Op". Jessica describes her project as: My Gold Award Project was a beautification project at Memorial Park, a baseball park in Fort Atkinson. I created some landscaping with flowers in colors that are significant to the park. I also created a walking path through the flowerbeds big enough for people to take nice pictures in front of the Memorial Park sign I hung on the back of the seating. Together, these elements create a great space for teams and their players to make memories and celebrate their accomplishments.

**NOW, THEREFORE**, I, Christopher Scherer, City Council President of the City of Fort Atkinson, Wisconsin, do hereby applaud Jessica Sharp for her efforts and achievement, and I declare March 16, 2022 as

#### "Gold Award Girl Scout Jessica Sharp Day"

in the City of Fort Atkinson.	
ATTEST:	Christopher Scherer, City Council President
Michelle Ebbert, City Clerk/Treasurer/Finance Director	_





# A Proclamation Celebrating Elee Sharp of Fort Atkinson on earning the Girl Scout Gold Award and Proclaiming March 17, 2022 as "Gold Award Girl Scout Elee Sharp Day"

**WHEREAS,** The Girl Scout Gold Award is the highest award a Girl Scout can achieve, and proves its holder has completed a project that has a measurable and sustainable impact on her community; and

**WHEREAS,** A Gold Award Girl Scout tackles an issue that is dear to her by assessing a need, designing a solution, completing a project, and inspiring others to sustain it; and

**WHEREAS,** The Gold Award is the mark of the truly remarkable – proof that not only can girls make a difference; but that they already have; and

**WHEREAS,** The Girl Scout Gold Award serves as a key to open doors to scholarships, preferred admission tracks for college, and amazing career opportunities.

WHEREAS, Elee Sharp, a member of Girl Scout Troop 2276, has completed the Girl Scout Gold Award, "Youth Batting Cages Revamp". Elee describes her project as: For my project I worked to revamp the practice batting cages in my local kids baseball park. I helped bring the maintenance and improvement this area has been needing by livening the area with a mural and making it more usable with new benches. The mural was painted on a side of the shed that is located between the batting cages, and it depicts a boy hitting a baseball and the name "Memorial Park" layered behind it. The mural was designed to incorporate the colors of the two programs that use the park. Then, I built and installed two benches for players to use while their teams are practicing.

**NOW, THEREFORE**, I, Christopher Scherer, City Council President of the City of Fort Atkinson, Wisconsin, do hereby applaud Elee Sharp for her efforts and achievement, and I proclaim March 17, 2022 as

#### "Gold Award Girl Scout Elee Sharp Day"

in the City of Fort Atkinson.

ATTECT	Christopher Scherer, City Council President
ATTEST:	
Michelle Ebbert, City Clerk/Treasurer/Finance Director	_





# A Proclamation Celebrating Makayla Krueger of Fort Atkinson on earning the Girl Scout Gold Award and Proclaiming March 18, 2022 as "Gold Award Girl Scout Makayla Krueger Day"

**WHEREAS**, The Girl Scout Gold Award is the highest award a Girl Scout can achieve, and proves its holder has completed a project that has a measurable and sustainable impact on her community; and

**WEHREAS**, A Gold Award Girl Scout tackles an issue that is dear to her by assessing a need, designing a solution, completing a project, and inspiring others to sustain it; and

**WHEREAS**, The Gold Award is the mark of the truly remarkable – proof that not only can girls make a difference; but that they already have; and

**WHEREAS**, The Girl Scout Gold Award serves as a key to open doors to scholarships, preferred admission tracks for college, and amazing career opportunities.

WHEREAS, Makayla Krueger, a member of Girl Scout Troop 2276, has completed the Girl Scout Gold Award, "An Organized Golden Glove". Makayla describes her project as: For my project I cleaned and organized Fort Youth Baseball's equipment/supply room. I held a rummage sale to sell the equipment that was no longer being used. The proceeds from the rummage sale went to benefit kids who are underserved. Then, with the remaining equipment from the rummage sale, I donated it to benefits kids in Fort Atkinson's sister city, Puerto Cabezas in Nicaragua.

**NOW, THEREFORE**, I, Christopher Scherer, City Council President of the City of Fort Atkinson, Wisconsin, do hereby applaud Makayla Krueger for her efforts and achievement, and I declare March 18, 2022 as

#### "Gold Award Girl Scout Makayla Krueger Day"

in the City of Fort Atkinson.	
ATTEST:	Christopher Scherer, City Council President
Michelle Ebbert, City Clerk/Treasurer/Finance Director	_





# A Proclamation Celebrating Nevaeh Smith of Fort Atkinson on earning the Girl Scout Gold Award and Proclaiming March 19, 2022 as "Gold Award Scout Nevaeh Smith Day"

**WHEREAS**, The Girl Scout Gold Award is the highest award a Girl Scout can achieve, and proves its holder has completed a project that has a measurable and sustainable impact on her community; and

**WEHREAS**, A Gold Award Girl Scout tackles an issue that is dear to her by assessing a need, designing a solution, completing a project, and inspiring others to sustain it; and

**WHEREAS**, The Gold Award is the mark of the truly remarkable – proof that not only can girls make a difference; but that they already have; and

**WHEREAS**, The Girl Scout Gold Award serves as a key to open doors to scholarships, preferred admission tracks for college, and amazing career opportunities.

**WHEREAS**, Nevaeh Smith, a member of Girl Scout Troop 2276, has completed the Girl Scout Gold Award, "Flowerbed and Flagpole Renovation." Nevaeh describes her project as: I started by repainting the flag pole. The local VFW donated a new flag. I redesigned the way the plaques were displayed. I also added baseball shaped planters to beautify the park.

**NOW, THEREFORE**, I, Christopher Scherer, City Council President of the City of Fort Atkinson, Wisconsin, do hereby applaud Nevaeh Smith for her efforts and achievement, and I declare March 19, 2022 as

#### "Gold Award Girl Scout Nevaeh Smith Day"

in the City of Fort Atkinson.

ATTEST:	Christopher Scherer, City Council President
Michelle Ebbert, City Clerk/Treasurer/Finance Director	_



Back to Agenda
City of Fort Atkinson
Engineer's Office
101 N. Main Street
Fort Atkinson, WI 53538

#### **MEMORANDUM**

DATE: March 15, 2022

TO: Fort Atkinson City Council

FROM: Andy Selle, P.E., City Engineer/Director of Public Works

RE: Review and possible action relating to the Annual Stormwater Report

#### **BACKGROUND**

As part of our Phase II MS4 Permit, the City is required to submit an Annual Report on our activities and accomplishments pursuant to the management of stormwater within the municipal boundaries of Fort Atkinson. The Report covers the City's activities in seven critical areas:

- Public Education and Outreach.
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination.
- Construction Site Pollution Control.
- Post-construction Stormwater Management.
- Pollution Prevention.
- Storm Sewer Mapping.

#### **DISCUSSION**

The Report documents our effort in each category required by the permit. The City of Fort Atkinson is a member of the Rock River Stormwater Group (RRSG). The RRSG encompasses MS4 permitted municipalities along the Rock River. Each municipality pays annual dues based on population to allow a collaborative effort at the Public facing side of the permit requirements, the first two items listed above. The RRSG has hired Creative Marketing Unlimited, a student run consulting firm from UW Whitewater to manage our web presence, social media, in-person education and outreach, as well as some aspects of the pollution prevention.

We continue to make progress in ensuring our stormwater entering the Bark and Rock Rivers is as clean as possible. We have come a long way since utilizing the river as a conduit for untreated sewage and waste in the early 1900s. Recreational use of the rivers is visibly increasing and they are being viewed as an asset in our community, a direct result of City efforts and dollars and certainly a sound investment for our community. Being a "River Community" is now touted as an important aspect of our quality of life.

In addition to giving you the Report to review, it has been posted on the City's website and copies have been available at the Dwight Foster Public Library and Municipal Building for public review and comment.

#### **FINANCIAL ANALYSIS**

The Report does not have any impact on the Stormwater Utility budget.

#### **RECOMMENDATION**

Staff recommends the Annual Report be approved and the proper signatures authorized.

Please contact me if you have any questions or want additional information on the Annual Report, Stormwater Utility or other stormwater issues.

#### **ATTACHMENT**

DRAFT Annual Stormwater Report to WDNR
Annual Report to RRSG from Creative Marketing Unlimited

# 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: 2021 Annual Report

County: Jefferson

Municipality: Fort Atkinson City

Permit Number: S050075

Facility Number: 31422

**Reporting Year:** 2021

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

#### **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 Municipal storm water permit eReporting [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 (\$050075-03 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.

Note: Compliance items must be submitted using	the Attachments tab.	•	-	
Municipality Information				
Name of Municipality	Fort Atkinson City			
Facility ID # or (FIN):	31422			
Updated Information:	Check to update	mailing address info	rmation	
Mailing Address:	101 N Main St			
Mailing Address 2:				
City:	Fort Atkinson			
State:	Wisconsin			
Zip Code:	53538	xxxxx or xxxxx-xxxx	(	
<b>Primary Municipal Contact Person</b>	(Authorized Repr	esentative for	MS4 Permit)	
charged with compliance and oversight of permit documents to the Department (i.e. Engineer).  Select to <i>create new</i> primary contact.	e., Mayor, Municipa	•	•	_
` '	Andy			
	Selle			
✓ Select to <i>update</i> current contact infor				
Title:	City Engineer			
Mailing Address:	101 N Main St			
Mailing Address 2:				
City:	Fort Atkinson			
State:	<u>WI</u>			
Zip Code:	53538	xxxxx or xxxxx-xxxx		
Phone Number:	920-563-7760	Ext:	xxx-xxx-xxxx	
Email:	aselle@fortatkinso	onwi.net		

☐ I&E Program

# **Additional Contacts Information (Optional)**

Individual with responsibility for: (Check all that apply)	<ul> <li>□ IDDE Program</li> <li>□ IDDE Response Procedure Manual</li> <li>□ Municipal-wide Water Quality Plan</li> <li>□ Ordinances</li> <li>□ Pollution Prevention Program</li> <li>□ Post-Construction Program</li> <li>□ Winter roadway maintenance</li> </ul>	
First Name:		
Last Name:		
Title:		
Mailing Address:		
Mailing Address 2:		
City:		
State:		
Zip Code:	XXXXX Or XXXXX-XXXX	
Phone Number:	Ext: xxx-xxxx	
Email:		
● Yes ○ No	entity to satisfy some of the permit requirements?	
	Stormwater Group	
✓ Public Involvement and Participation Rock Riv	ver Stormwater Group	
☐ Illicit Discharge Detection and Elimination		
Construction Site Pollutant Control		
☐ Post-Construction Storm Water Management ☐ Pollution Prevention		
	nicipality's participation in group offerts towards permit s	ompliances (i.e.
the municipality has added or dropped co  Yes  No	nicipality's participation in group efforts towards permit consortium membership)?	ompliances (i.e.,
Missing Information		

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7.

Form 3400-224 (R8/2021)

# **Minimum Control Measures- Section 1: Complete**

1/1/2021

# 1. Public Education and Outreach

**Event Start Date** 

**a**. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Delivery Mechanism that best describes how the topics were conveyed to your population. Use the Add Event to add additional entries.

Project/Event Name	Pollution Prev	revention				
Delivery Mechanism	Social media p	<u>ost</u>		*Active		
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)		
☐ Illicit discharge detection and ☐ Household hazardous waste d waste management/vehicle washin ☐ Yard waste management/pest fertilizer application ☐ Stream and shoreline manager ☐ Residential infiltration ☐ Construction sites and post-costorm water management ☐ Pollution prevention ☐ Green infrastructure/low impadevelopment ☐ Other:	isposal/pet ng icide and ment onstruction	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses □ Contractors □ Developers □ Industries □ Other	101 +	● Yes ○ No		
Event Start Date	2/1/2021					
Project/Event Name	Construction S	Site & Post Construction Sto	orm Water Management			
Delivery Mechanism	Social media p	<u>ost</u>		*Active		
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)		
☐ Illicit discharge detection and ☐ Household hazardous waste d waste management/vehicle washin☐ Yard waste management/pest fertilizer application☐ Stream and shoreline manager☐ Residential infiltration☐ Construction sites and post-costorm water management☐ Pollution prevention☐ Green infrastructure/low impadevelopment☐ Other:	isposal/pet ng icide and ment onstruction	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ☐ Industries ☐ Other	101 +	● Yes ○ No		

<b>Event Start Date</b>	3/1/2021			
Project/Event Name	Snowmelt Run	off		
Delivery Mechanism	Social media po		*Active	
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and e ☐ Household hazardous waste di waste management/vehicle washir ☐ Yard waste management/pestifertilizer application ☐ Stream and shoreline managen ☐ Residential infiltration ☐ Construction sites and post-costorm water management ☑ Pollution prevention ☐ Green infrastructure/low impadevelopment ☑ Other:  Snowmelt Runoff	isposal/pet ng icide and nent nstruction	✓ General Public  □ Public Employees  ✓ Residents  □ Businesses  □ Contractors  □ Developers  □ Industries  □ Other	101 +	• Yes O No
Event Start Date	4/1/2021			
		ticido Analization		
Project/Event Name		ticide Application		<b>*</b>
Delivery Mechanism	Social media po	<u>                                      </u>	Estimated Decode	*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and elements of the limit	isposal/pet ng icide and nent nstruction	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors □ Developers □ Industries □ Other	101 +	● Yes ○ No
Event Start Date	E /1 /2021			
	5/1/2021	andana Wasts Dis		
Project/Event Name Delivery Mechanism	Social media po	ardous Waste Disposal		*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and decorated waste discharge waste discharge detection and decorated waste detection and decorated waste detection and decorated waste decorated waste detection and decorated waste decorated	isposal/pet	✓ General Public  ☐ Public Employees ✓ Residents	101 +	● Yes ○ No

☐ Yard waste management/pes fertilizer application ☐ Stream and shoreline manage ☐ Residential infiltration ☐ Construction sites and post-costorm water management ☐ Pollution prevention ☐ Green infrastructure/low implevelopment ☐ Other:	ment onstruction	☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other		
Event Start Date	6/1/2021			
Project/Event Name		aste Managment		
•	Social media p			* ^
Delivery Mechanism	30Clai IIIeula p	1031	Estimated Basels	*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and ☐ Household hazardous waste of waste management/vehicle wash ☐ Yard waste management/pesfertilizer application ☐ Stream and shoreline manage ☐ Residential infiltration ☐ Construction sites and post-or storm water management ☐ Pollution prevention ☐ Green infrastructure/low impedevelopment ☐ Other: ☐ Construction Sites and post-or storm water management ☐ Pollution prevention ☐ Green infrastructure/low impedevelopment ☐ Other: ☐ Other: ☐ Project/Event Name	disposal/pet ing ticide and ment construction act	✓ General Public ✓ Public Employees ☐ Residents ☐ Businesses ✓ Contractors ☐ Developers ☐ Industries ☐ Other  reline Management	101 +	● Yes ○ No
Delivery Mechanism	Social media p	ost		*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and ☐ Household hazardous waste of waste management/vehicle wash ☐ Yard waste management/pesfertilizer application ☑ Stream and shoreline manage ☐ Residential infiltration	disposal/pet ing ticide and	✓ General Public  □ Public Employees  ✓ Residents □ Businesses □ Contractors □ Developers □ Industries □ Other	101 +	● Yes ○ No

Event Start Date	8/1/2021			
Project/Event Name	Illicit Discha	arge Detection & Elimination		
Delivery Mechanism	Social medi	a post		*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and  Household hazardous waste of waste management/vehicle washi  Yard waste management/pest fertilizer application  Stream and shoreline managed  Residential infiltration  Construction sites and post-costorm water management  Pollution prevention  Green infrastructure/low impodevelopment  Other:	disposal/pet ing ticide and ment onstruction	✓ General Public ✓ Public Employees ✓ Residents □ Businesses □ Contractors □ Developers □ Industries □ Other	101 +	● Yes ○ No
Delivery Mechanism	Vehicle Wa	a post	Estimated People	*Active  Regional Effort
Project/Event Name Delivery Mechanism  Topics Covered  ☐ Illicit discharge detection and ☑ Household hazardous waste of waste management/vehicle washi ☐ Yard waste management/pest fertilizer application ☐ Stream and shoreline managet ☐ Residential infiltration ☐ Construction sites and post-costorm water management ☑ Pollution prevention ☐ Green infrastructure/low impodevelopment ☐ Other:	elimination disposal/pet ing ticide and ment		Estimated People Reached (Optional) 101 +	
Delivery Mechanism  Topics Covered  ☐ Illicit discharge detection and ☑ Household hazardous waste of waste management/vehicle washi ☐ Yard waste management/pest fertilizer application ☐ Stream and shoreline manage ☐ Residential infiltration ☐ Construction sites and post-costorm water management ☑ Pollution prevention ☐ Green infrastructure/low impodevelopment ☐ Other:	elimination disposal/pet ing ticide and ment	Target Audience  General Public Public Employees Residents Businesses Contractors Developers Industries	Reached (Optional)	Regional Effort (Optional)
Topics Covered  ☐ Illicit discharge detection and ☐ Household hazardous waste of waste management/vehicle washi ☐ Yard waste management/pest fertilizer application ☐ Stream and shoreline manage ☐ Residential infiltration ☐ Construction sites and post-costorm water management ☐ Pollution prevention ☐ Green infrastructure/low impodevelopment ☐ Other:  Event Start Date	elimination disposal/pet ing ticide and ment construction act	Target Audience  General Public Public Employees Residents Businesses Contractors Developers Industries	Reached (Optional)  101 +	Regional Effort (Optional)
Topics Covered  ☐ Illicit discharge detection and ☐ Household hazardous waste of waste management/vehicle washi ☐ Yard waste management/pest fertilizer application ☐ Stream and shoreline manage ☐ Residential infiltration ☐ Construction sites and post-costorm water management ☐ Pollution prevention ☐ Green infrastructure/low impodevelopment ☐ Other: ☐ Other: ☐ Event Start Date ☐ Project/Event Name	elimination disposal/pet ing ticide and ment construction act	Target Audience  General Public Public Employees Residents Businesses Contractors Developers Industries Other	Reached (Optional)  101 +	Regional Effort (Optional)
Topics Covered  ☐ Illicit discharge detection and ☐ Household hazardous waste of waste management/vehicle washi ☐ Yard waste management/pest fertilizer application ☐ Stream and shoreline manage ☐ Residential infiltration ☐ Construction sites and post-costorm water management ☐ Pollution prevention ☐ Green infrastructure/low impodevelopment	elimination disposal/pet ing ticide and ment construction act	Target Audience  General Public Public Employees Residents Businesses Contractors Developers Industries Other	Reached (Optional)  101 +	Regional Effort (Optional) Yes No

waste management/vehicle washin  Yard waste management/pestifertilizer application  Stream and shoreline managen  Residential infiltration  Construction sites and post-costorm water management  Pollution prevention  Green infrastructure/low impadevelopment  Other:	icide and nent nstruction	✓ Residents  ☐ Businesses ✓ Contractors ✓ Developers ☐ Industries ☐ Other		
Event Start Date	11/1/2021			
Project/Event Name	Residential Infi	iltration		
Delivery Mechanism	Social media po	<u>ost</u>		*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and elements of the little washed waste management/vehicle washin ☐ Yard waste management/pestifertilizer application ☐ Stream and shoreline management ☐ Construction sites and post-costorm water management ☐ Pollution prevention ☐ Green infrastructure/low impadevelopment ☐ Other:	isposal/pet ng icide and nent nstruction	✓ General Public ✓ Public Employees ✓ Residents ☐ Businesses ✓ Contractors ☐ Developers ☐ Industries ☐ Other	101 +	● Yes ○ No
Event Start Date	12/1/2021			
Project/Event Name	Salt Use			
Delivery Mechanism	Social media po	<u>ost</u>		*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and elements of the limit	isposal/pet ng icide and nent nstruction	☐ General Public ☐ Public Employees ☐ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other	101 +	● Yes ○ No

✓ Other:				
Salt Use				
			•	
Event Start Date	9/10/2021			
Project/Event Name	Local Social Me	edia Posts Throughout the Y	/ear	
Delivery Mechanism	Social media po	<u>ost</u>		*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and de ☐ Household hazardous waste di waste management/vehicle washin ✓ Yard waste management/pest fertilizer application ☐ Stream and shoreline managem ☐ Residential infiltration ☐ Construction sites and post-costorm water management ✓ Pollution prevention ☐ Green infrastructure/low impadevelopment ✓ Other:  Salt Usage	isposal/pet ng icide and nent nstruction	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors □ Developers ✓ Industries □ Other	101+	○ Yes <b>●</b> No
		•	•	•
Event Start Date	2/15/2021			
Project/Event Name	Rock Lake Impi	rovement Association Meet	ting	
Project/Event Name Delivery Mechanism		rovement Association Meet rent (Public Hearing, Counci		*Active
				*Active  Regional Effort (Optional)
Delivery Mechanism	elimination isposal/pet ng icide and ment	rent (Public Hearing, Counci	il Meeting, etc)*  Estimated People	Regional Effort
Topics Covered  ✓ Illicit discharge detection and of the waste management/vehicle washing. Yard waste management/pest fertilizer application. ✓ Stream and shoreline management. ✓ Residential infiltration. Construction sites and post-constorm water management. ✓ Pollution prevention. Green infrastructure/low impart development. Other:	elimination isposal/pet ng icide and ment instruction	Target Audience  General Public Public Employees Residents Businesses Contractors Developers Industries	Estimated People Reached (Optional)	Regional Effort (Optional)
Topics Covered  ✓ Illicit discharge detection and of the waste management/vehicle washing. ✓ Yard waste management/pest fertilizer application. ✓ Stream and shoreline management. ✓ Residential infiltration.  ☐ Construction sites and post-construction sites and post-construction prevention. ✓ Pollution prevention. ✓ Green infrastructure/low impart development. ✓ Other:	elimination isposal/pet ng icide and ment enstruction act	Target Audience  General Public Public Employees Residents Businesses Contractors Developers Industries Other	Estimated People Reached (Optional)	Regional Effort (Optional)
Topics Covered  ✓ Illicit discharge detection and of the waste management/vehicle washing. Yard waste management/pest fertilizer application. Stream and shoreline management. Residential infiltration. Construction sites and post-constorm water management. Pollution prevention. Green infrastructure/low impadevelopment. Other:  Event Start Date  Project/Event Name	elimination isposal/pet ng icide and ment instruction	Target Audience  General Public Public Employees Residents Businesses Contractors Developers Industries Other	Estimated People Reached (Optional)	Regional Effort (Optional)  Yes No
Topics Covered  ✓ Illicit discharge detection and evaluate management/vehicle washin vehicle washin vehicle washin vehicle waste management/pest fertilizer application vehicle washin ve	elimination isposal/pet ng icide and ment shartuction act	Target Audience  General Public Public Employees Residents Businesses Contractors Developers Industries Other	Estimated People Reached (Optional)	Regional Effort (Optional)

<ul> <li>✓ Household hazardous waste disposal/pet waste management/vehicle washing</li> <li>✓ Yard waste management/pesticide and fertilizer application</li> <li>✓ Stream and shoreline management</li> <li>✓ Residential infiltration</li> <li>Construction sites and post-construction storm water management</li> <li>✓ Pollution prevention</li> <li>✓ Green infrastructure/low impact development</li> <li>Other:</li> </ul>		☐ Public Employees ☐ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other		
Event Start Date	5/29/2021			
Project/Event Name	City of Beloit F			
Delivery Mechanism	Informational b	ooth*	T	*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and elimination ✓ Household hazardous waste disposal/pet waste management/vehicle washing ✓ Yard waste management/pesticide and		✓ General Public  Public Employees  Residents  Businesses	101 +	● Yes ○ No
fertilizer application  Stream and shoreline managen  Residential infiltration  Construction sites and post-co		☐ Contractors ☐ Developers ☐ Industries ☐ Other		
storm water management  Pollution prevention  Green infrastructure/low impadevelopment  Other:	oct			
E	0 lm le :			
Event Start Date	6/5/2021			
Project/Event Name	Whitewater Fa	rmers Market		
Delivery Mechanism	<u>Informational b</u>	ooth*		*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and of Household hazardous waste discharge management/vehicle washing Yard waste management/pest fertilizer application ✓ Stream and shoreline management ✓ Residential infiltration ○ Construction sites and post-constorm water management ✓ Pollution prevention	sposal/pet ng icide and nent	✓ General Public  □ Public Employees  ✓ Residents  ✓ Businesses  □ Contractors  □ Developers  □ Industries  □ Other	51-100	● Yes ○ No
✓ Green infrastructure/low impa	ct			

development  Other:				
Event Start Date	6/27/2021			
Project/Event Name	Rock County Fa	armers Market		
	Informational b			*Active
Delivery Mechanism	illollilational b	 	Estimated Decade	1
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and ✓ Household hazardous waste d waste management/vehicle washi ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration  ☐ Construction sites and post-costorm water management ✓ Pollution prevention ✓ Green infrastructure/low impadevelopment ☐ Other:	isposal/pet ng icide and ment onstruction	✓ General Public  □ Public Employees  ✓ Residents  ✓ Businesses  □ Contractors  □ Developers  □ Industries  □ Other	11-50	• Yes O No
Event Start Date Project/Event Name Delivery Mechanism	7/17/2021 Whitewater Fa Informational b		Estimated Describ	*Active
Topics Covered				Danianal Effant
[7] Illiais aliantenna al 1 11		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and ✓ Household hazardous waste d waste management/vehicle washi ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration	isposal/pet ng icide and ment onstruction	Target Audience  ✓ General Public  □ Public Employees  ✓ Residents  ✓ Businesses  □ Contractors  □ Developers  □ Industries  □ Other		_
✓ Household hazardous waste d waste management/vehicle washi ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration	isposal/pet ng icide and ment onstruction act	✓ General Public  □ Public Employees  ✓ Residents  ✓ Businesses  □ Contractors  □ Developers  □ Industries	Reached (Optional)	(Optional)
✓ Household hazardous waste d waste management/vehicle washi     ✓ Yard waste management/pest fertilizer application     ✓ Stream and shoreline manager     ✓ Residential infiltration       Construction sites and post-costorm water management     ✓ Pollution prevention     ✓ Green infrastructure/low impadevelopment       Other:  Event Start Date	isposal/pet ing icide and ment instruction act	✓ General Public  □ Public Employees  ✓ Residents  ✓ Businesses  □ Contractors  □ Developers  □ Industries  □ Other	Reached (Optional)	(Optional)
✓ Household hazardous waste d waste management/vehicle washi ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration  ☐ Construction sites and post-costorm water management ✓ Pollution prevention ✓ Green infrastructure/low impadevelopment ☐ Other:  Event Start Date  Project/Event Name	isposal/pet ng icide and ment instruction act  8/3/2021 Watertown Na	General Public Public Employees Residents Businesses Contractors Developers Industries Other	Reached (Optional)	(Optional)  • Yes No
✓ Household hazardous waste d waste management/vehicle washi ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration  ☐ Construction sites and post-costorm water management ✓ Pollution prevention ✓ Green infrastructure/low impodevelopment ☐ Other:	isposal/pet ing icide and ment instruction act	General Public Public Employees Residents Businesses Contractors Developers Industries Other	Reached (Optional)	(Optional)

✓ Illicit discharge detection and ✓ Household hazardous waste d waste management/vehicle washi ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration  ☐ Construction sites and post-costorm water management ✓ Pollution prevention ✓ Green infrastructure/low impadevelopment ☐ Other:	isposal/pet ng icide and ment onstruction	✓ General Public  □ Public Employees  ✓ Residents  ✓ Businesses  □ Contractors  □ Developers  □ Industries  □ Other	11-50	● Yes ○ No
Event Start Date	8/7/2021			
		livi ol u		
Project/Event Name		alition Clean Up		ΨΑ
Delivery Mechanism	Informational	<u>"חזסטמ</u>	Fating -t - J D	*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and ✓ Household hazardous waste d waste management/vehicle washi ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration  ☐ Construction sites and post-costorm water management ✓ Pollution prevention ✓ Green infrastructure/low impadevelopment ☐ Other:  Event Start Date Project/Event Name Delivery Mechanism	isposal/pet ng icide and ment onstruction		11-50	*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and ✓ Household hazardous waste d waste management/vehicle washi ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration  ☐ Construction sites and post-costorm water management	isposal/pet ng icide and ment	✓ General Public  □ Public Employees  ✓ Residents □ Businesses □ Contractors □ Developers □ Industries □ Other	101 +	Yes     No

✓ Green infrastructure/low impa development ☐ Other:	act			
Event Start Date	10/23/2021			
Project/Event Name	Super Science S	Saturdav		
Delivery Mechanism	Informational b			*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and ✓ Household hazardous waste d waste management/vehicle washi ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration  ☐ Construction sites and post-costorm water management ✓ Pollution prevention ✓ Green infrastructure/low impadevelopment ☐ Other:	isposal/pet ng cicide and ment onstruction	✓ General Public  □ Public Employees  ✓ Residents □ Businesses □ Contractors □ Developers □ Industries □ Other	51-100	● Yes ○ No
Event Start Date	10/30/2021			
Project/Event Name	UW Whitewate	er Homecoming Parade		
Delivery Mechanism	<u>Other</u>			*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and ✓ Household hazardous waste d waste management/vehicle washi ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration  ☐ Construction sites and post-costorm water management ✓ Pollution prevention ✓ Green infrastructure/low impadevelopment ☐ Other:	isposal/pet ng cicide and ment onstruction	✓ General Public  □ Public Employees  ✓ Residents □ Businesses □ Contractors □ Developers □ Industries □ Other	101+	○Yes ○ No
Event Start Date	9/11/2021			
Project/Event Name	Rock River Clea	an IIn		
Delivery Mechanism	Informational b	•		*Active
Topics Covered		Target Audience	Estimated People	Regional Effort

			Reached (Optional)	(Optional)	
☑ Illicit discharge detection and e	limination	✓ General Public	<u>101 +</u>	● Yes ○ No	
✓ Household hazardous waste di	sposal/pet	☐ Public Employees			
waste management/vehicle washin	•	✓ Residents			
✓ Yard waste management/pesti	cide and	<b>✓</b> Businesses			
fertilizer application		☐ Contractors			
Stream and shoreline managem	ient	☐ Developers			
Residential infiltration		☐ Industries			
Construction sites and post-construction sites and post-construction	nstruction	Other			
storm water management					
Pollution prevention Green infrastructure/low impa	_+				
development	ct				
Other:					
ctrer.					
		l			1
<b>b.</b> Brief explanation on Puland/or attach supplement	al informati	on on the attachm	ents page.		ers
The RRSG engages CMU for					
attached. Activities listed		ed website and pas	ssive print distribution	on. Active	
education limited due to 0	Covid.				
Missing Information					
		Do not clos	se your work until you <b>S</b> A	AVE.	
Note: For the minimum control mea	asures, you mus	•	•		l
		η		Form 3400-224 (	R8/2021
Minimum Control Measu	res - Sectio	n 2 : Complete			
2. Public Involvement and					
<ol><li>Permit Activities. Compl</li></ol>	ete the follo	owing information	on Public Involveme	ent and Participatio	n
Activities related to storm	water. Sele	ct the Delivery Me	chanism that best d	escribes how the p	ermit
activities were conveyed to	o your popu	lation. Use the Ad	d Event to add addit	ional entries.	
<b>Event Start Date</b>	3/11/2022				
Project/Event Name	MS4 Annual	Report shared with 0	City Council		
Delivery Mechanism Government Event (Public Hearing, Council Meeting, etc)					
Topics Covered	Targ	AT Alidianca	•	Regional Effort (Optional)	
✓ MS4 Annual Report	<b>✓</b>	General Public 🗹	<u>51-100</u>	○ Yes <b>●</b> No	
Storm Water Management Pro	gram Publ	ic Employees			
Storm Water related ordinance	<b>✓</b> F	Residents			
Other:	E	Businesses			
		Contractors			
		Developers			

	☐ Industries ☑ Other				
Activities related to storn	omplete the following info n water. Select the Deliver to your population. Use th	ry Mechar	nism that best d	escribes h	now volunteer
Event Start Date	9/11/2021	NA (Indivi	dual Permittee).		
Project/Event Name	Rock River Clean Up				
Delivery Mechanism	Clean up event				
Topics Covered	Target Audience		ed People d (Optional)	Regional (Optional	
Volunteer Opportunity	☑ General Public	<u>101 +</u>		● Yes (	○No
	☑ Public Employees				
	✓ Residents				
	☐ Businesses				
	☐ Contractors				
	☐ Developers				
	☐ Industries				
	Other				
This annual report was shar	attach supplemental infored with the City Council in assent was a river clean up event	sociation w	ith the March 202	22 council	
			r work until you <b>SA</b>	VE.	
Note: For the minimum control m	easures, you must fill out all questi	ons in sectior	ns 1 through 7	Fori	m 3400-224 (R8/2021
Minimum Control Meas	ures - Section 3: Comple	ete			
3. Illicit Discharge Detec	tion and Elimination				
a. How many total outfa	lls does the municipality h	ave?	34	☐ Unsu	ire
•	I the municipality evaluateng field screening program	•	17	☐ Unsu	ıre
c. From the municipality were confirmed illicit	's routine screening, how discharges?	many	0	Unsu	re 
d. How many illicit discha municipality receive?	arge complaints did the		0	Unsu	re

e.	e. From the complaints received, how many were confirmed illicit discharges?		)	□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.)	)	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 <a href="Verbal Warning">Verbal Warning</a>	Check all that		☐ Unsure
	✓ Written Warning (including email)	9		
	✓ Notice of Violation			
	☐ Civil Penalty/ Citation	1		
<b>L</b>	Additional Information: All issues were related to			
h.	Brief explanation on Illicit Discharge Detection marked Unsure for any questions above, just 250 characters and/or attach supplemental in the contract of the	ify the reasonii	ng. Limit respo	
N	lissing Information			
			vork until you <b>SAV</b> 1 through 7	
Not	te: For the minimum control measures, you must fill out all q	uestions in sections		E. Form 3400-224 (R8/2021
Not	te: For the minimum control measures, you must fill out all qualify the control Measures - Section 4: Con	uestions in sections		
Not	te: For the minimum control measures, you must fill out all qualified for the minimum Control Measures - Section 4: Control Construction Site Pollutant Control	nplete	1 through 7	Form 3400-224 (R8/2021
Not	te: For the minimum control measures, you must fill out all qualify the control Measures - Section 4: Con	nplete acre or more		
Note  M 4.	te: For the minimum control measures, you must fill out all qualiformities.  Inimum Control Measures - Section 4: Con  Construction Site Pollutant Control  How many total construction sites with one of land disturbing construction activity were	acre or more active at any	1 through 7	Form 3400-224 (R8/2021
Not <b>V 4.</b> a. b.	te: For the minimum control measures, you must fill out all qualiformities.  Construction Site Pollutant Control  How many total construction sites with one of land disturbing construction activity were point in the reporting year?  How many construction sites with one acre of land disturbing construction activity did the	acre or more active at any or more of municipality	through 7	Form 3400-224 (R8/2021
Not <b>V 4.</b> a. b.	te: For the minimum control measures, you must fill out all quantities.  Construction Site Pollutant Control  How many total construction sites with one of land disturbing construction activity were point in the reporting year?  How many construction sites with one acre of land disturbing construction activity did the issue permits for in the reporting year?	nplete  acre or more active at any or more of municipality ne municipality one acre or	through 7	Form 3400-224 (R8/2021

		2		
	✓ Notice of Violation	0		
	✓ Civil Penalty/ Citation	0		
	✓ Stop Work Order	1		
	☐ Forfeiture of Deposit			
	Other - Describe below			
e.	Brief explanation on Construction Si Unsure for any questions above, just and/or attach supplemental informa	tify the reasoning. Limit i	response to 250	
N	lissing Information			
No	te: For the minimum control measures, you must	Do not close your w	· ·	
				Form 3400-224 (R8/202
	Minimum Control Measures - Section			
5	. Post-Construction Storm Water Ma	anagement		
a.	How many sites with new structural		1	☐ Unsure
	*Engineered and constructed systems that are dequality control such as wet detention ponds, conbasins, grassed swales, permeable pavement, car	esigned to provide storm water structed wetlands, infiltration		
b.	Does the permittee have procedure	·	○ Yes ● No	☐ Unsure
	maintaining private storm water fac	ilities?		
c.	If Yes, how many privately owned st		0	☐ Unsure
	management facilities were inspected inspections completed by private landowners should be under the complete of the complete	, , ,	?	
d.	What types of enforcement actions to compel compliance with the regulapply and enter the number of each   No Authority	latory mechanism? Che	ck all that	□ Unsure
	✓ Verbal Warning	0		
	✓ Written Warning (including email)	0		
	✓ Notice of Violation	0		
	✓ Civil Penalty/ Citation	0		
	☐ Forfeiture of Deposit	U		
	✓ Complete Maintenance	0		
		W		

	✓ Bill Responsible Party	0			
	Other - Describe below				
e.	Brief explanation on Post-Construction marked 'Unsure' on any questions abo 250 characters and/or attach supplem	ve, justify your reasoning.  I	Limit yo	ur response to	
M	lissing Information				
Not	e: For the minimum control measures, you must fill	Do not close your work un		VE.	
NO	e. For the minimum control measures, you must mi	out an questions in sections 1 timoug	11 7	Form 3400	)-224 (R8/2021
M	linimum Control Measures - Section 6	: Complete			
6.	Pollution Prevention				
St	corm Water Management Facility Inspe	ctions   Not Applicable			
а.	Enter the total number of municipally structural storm water management fa	-	4	☐ Unsure	
	How many new municipally owned sto facilities were installed in the reporting		1	☐ Unsure	
	How many municipally owned storm were inspected in the reporting year?	vater management facilities	5 4	□Unsure	
d.	What elements are looked at during in limit)?	nspections (250 character			
	Hydraulics, Structural Elements, Vege	tation, Erosion, Deposited N	//aterial	S	
e.	How many of these facilities required	maintenance?	1	Unsure	
	Brief explanation on Storm Water Mar reporting. If you marked Unsure for an reasoning. Limit response to 250 char- information on the attachments page.	y questions above, justify t	he		
	The one facility requiring maintenance improve pollutant treatment.	e is currently being evaluate	ed for re	etrofit to	
Ρι	ublic Works Yards & Other Municipally	Owned Properties (SWPPP	Plan Re	view) 🗌 Not A	pplicable
g.	How many municipal properties requi	re a SWPPP?	3	Unsure	
h.	How many inspections of municipal pr conducted in the reporting year?	operties have been	3	Unsure	
i.	Have amendments to the SWPPPs bee ○ Yes ● No ○ Unsure	n made?			

j.	i. 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.				
	No changes have occurred at these facilities and SWPPPs have therefore not been updated.				
Co	ollection Services - <i>Street Sweeping / Cleaning Program</i> Not Applicable				
l.	Did the municipality conduct street sweeping/cleaning during the reporting year?  ● Yes ○ No ○ Unsure				
m.	If known, how many tons of material was removed? $\Box$ Unsure				
n.	Does the municipality have a low hazard exemption for this  ○ Yes  No material?				
0.	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?				
	O Yes - Explain frequency				
	No - Explain Weekly sweeping not completed in Reach 59				
	O Not Applicable				
Co	ollection Services - Catch Basin Sump Cleaning Program   Not Applicable				
p.	Did the municipality conduct catch basin sump cleaning during the reporting year? ● Yes ○ No ○ Unsure				
q.	How many catch basin sumps were cleaned in the reporting year? 244 Unsure				
r.	If known, how many tons of material was collected?				
S.	Does the municipality have a low hazard exemption for this  ○Yes  No material?				
t.	If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?				
	○ Yes- Explain frequency				
	O No - Explain				
	Not Applicable				
Co	ollection Services - <i>Leaf Collection Program</i> Not Applicable				
u.	Does the municipality conduct curbside leaf collection? ● Yes ○ No ○ Unsure				
V.	Does the municipality notify homeowners about pickup? $ullet$ Yes $\bigcirc$ No $\bigcirc$ Unsure				
w.	Where are the residents directed to store the leaves for collection?  ☑ Pile on terrace ☐ Pile in street ☐ Bags on terrace ☐ Unsure				
	☐ Other - Describe				

	vnat is the frequency of						
3x/season November 1 - December 15							
y. Is collection followed by street sweeping/cleaning? ● Yes ○ No ○ Unsure							
z. Brief explanation on Collection Services reporting. If you							
	narked Unsure for any q	•		•			
	easoning. Limit respons			-	tach		
S	upplemental informatio	on on the at	ttachments	s page			
Wir	nter Road Management	. □ Not Ap	plicable				
'Not	e: We are requesting info	rmation that	goes beyon	d the rep	orting year, a	answer the	best you can.
	How many lane-miles o	•		icipality	1	L55	☐ Unsure
	responsible for doing sr						
	Provide amount of de-i		_	month l	ast winter	season?	
	Solids (tons) (ex. sand, o		•	_	_		
<u>Salt</u>	Product	Oct	Nov	Dec	Jan	Feb	Mar
Sait		0	2	95	250	198	6
	Liquids (gallons) (ex. bri	ine)					
		Oct	Nov	Dec	Jan	Feb	Mar
Non	<u>e</u>						
d.	year? Have municipal personi training in the reporting	g year?		ıction str	<i></i>		O Unsure
	Training Date	Tro	aining Name			# Attendance	
	Brief explanation on Winte questions above, justify the supplemental information	e reasoning.	Limit respo	nse to 250	•	-	•
Inte	ernal (Staff) Education &	& Commun	ication				
af.	Has training or educate personnel involved in prevention program of the prevention program of th	implementelements?	ting each c	of the pol	lution		O Unsure
	When:						
	How many attended:						
ag.	Describe how the must staff aware of the mu requirements.		-		_		=

	Elected Officials	
	Annual Report presentation at City Council Meeting	
	Municipal Officials	
	Informal Conversations	
	Appropriate Staff ( such as operators, Department heads, and those that interact with public)	
	Informal Conversations	
ah.	Brief explanation on Internal Education 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.	
Mis	ssing Information	
10110		
	Do not close your work until you SAVE.	
Note:	For the minimum control measures, you must fill out all questions in sections 1 through 7	
		0-224 (R8/2021)
Mi	nimum Control Measures - Section 7: Complete	
7. 9	Storm Sewer System Map	
	oid the municipality update their storm sewer map this year?	
	Yes O No O Unsure Yes, check the areas the map items that got updated or changed:	
	Storm water treatment facilities	
٦	☐ Storm pipes	
[	☐ Vegetated swales	
[-	✓ Outfalls	
[	☑ Other - Describe below	
A ful	I map update was prepared by MSA for the City to inclue all required map elements.	
	rief explanation on Storm Sewer System Map reporting. If you marked Unsure for an uestion for any questions above, justify the reasoning. Limit response to	
2	FO characters and/or attach supplemental information on the attachments page	
	50 characters and/or attach supplemental information on the attachments page.	

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

# **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.

funding may be going	g towards these	programs.	
Annual	Budget	Budget	Source of Funds
Expenditure	Reporting Year	Upcoming	
Reporting Year		Year	
Element: Public Educ	cation and Out	reach	
0	0	0	Storm water utility
<b>Element:</b> Public Invo	lvement and Pa	articipation	
0	0	0	Storm water utility
Element: Illicit Disch	arge Detection	and Elimination	
0	0	0	Storm water utility
Element: Construction	on Site Pollutar	nt Control	
0	0	0	Storm water utility
Element: Post-Cons	truction Storm	Water Managen	nent
0	0	0	Storm water utility
Element: Pollution F	Prevention		
0	0	0	Storm water utility
Other (describe)			
Total Stormwater Ut	ility Budget		
			Storm water utility

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

The City's stormwater utility budget is not structured to align with the DNR parameters. A copy of the stormwater utility budget is attached.

# **Water Quality**

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)? ○ Yes ● No
<b>b</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 Fort Atkinson City is subject to the following approved TMDLs: Rock River Basin and/or and/or Beaver Dam Lake
The permittee intends to comply with the following permit requirements to show progress towards meeting the TMDL:
<ul> <li>[A.3.1] The Permittee is following the TMDL Compliance Plan, which received department concurrence prior to April 30, 2019.</li> <li>The permittee is confirming that all planned efforts are on schedule.</li> <li>● Agree ○ Disagree</li> </ul>
<ul> <li>[A.6.3] Final Documentation.</li> <li>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.</li> <li>● Agree ○ Disagree</li> </ul>
Additional Information

### **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.

Missing	Intorma	tion
IVIIOSIIIE		

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

# **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

Form 3400-224(R8/2021)

# **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 *Required Item	s (15 MB per file limit) - <u>Help reduce file size and trouble shoot f</u> i	ile uploads
Note: To replace an existing fi	le, use the 'Click here to attach file ' link or press the to delete a	n item.
Storm Sewer System Ma	p	
■ File Attachment		
Attach - Other Supportin	g Documents	
AR_EO		
■ File Attachment	FortAtkinson2.pdf	
AR IP		
■ File Attachment	FortAtkinson2.pdf	
AR_IDDE		
	FortAtkinson2.pdf	
AR CSPC		
File Attachment	FortAtkinson2.pdf	
AR_PCSSW		
	FortAtkinson2.pdf	
AR_PP		
■ File Attachment	FortAtkinson2.pdf	
AR_SWQM		
	FortAtkinson2.pdf	

AR_Other		
File Attachment	FortAtkinsonFullMinimummControlMeasureDocument.pdf	
AR_EO		
File Attachment	2021RRSGFinalReport.pdf	
AR EO		
■ File Attachment	FortAtkinsonSocialMedia.pdf	
AR CSPC		
■ File Attachment	FortAtkinsonEnforcementExample.pdf	
AR_Other		
File Attachment	FortAtkinsonStormwaterUtilityBudget.pdf	
(To remove items, use your cursor t	o hover over the attachment section. When the drop down arrow appears,	select remove item)
Attach - Permit Complian	ice Documents	

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

# **Missing Information**

You must attach a Storm Sewer Map file,

Draft and Share PDF Report with the permittee's governing body or delegated representatives.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

**Draft and Share PDF Report** 

Form 3400-224(R8/2021)

# **Complete and Submit Your Application**

You have not completed all areas of the application. Please return to the application and complete all missing items.

Contact Information: Complete

Minimum Control Measures Section 1: Complete
Minimum Control Measures Section 2: Complete
Minimum Control Measures Section 3: Complete
Minimum Control Measures Section 4: Complete
Minimum Control Measures Section 5: Complete
Minimum Control Measures Section 6: Complete

Minimum Control Measures Section 7: Complete

Attachments: Has Missing Items

Final Evaluation: Complete





# 2021 Final Report

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# 2021 Highlights

# **Annual Report 2021 Metrics Highlight**

**Summary:** In 2021, the Protect Wisconsin Waterways (Rock River Stormwater Group) focused on organic and partner-driven digital reach and re-established an **in-person active presence at 20 events**. Partner-driven digital outreach included establishing partnerships with chambers of commerce and other community-based organizations. Combined with Protect Wisconsin Waterways' digital outreach efforts (website, email, social media), the RRSG + partner outreach resulted in over **228,733 digital impressions** (+24% compared to 2020 efforts).

The group's 2021 event participation remained restricted during the first five months of 2021 due to COVID-19. However, in-person attendance at events from May-December 2021 helped actively engage 2,360+ individuals. After canceling the 2020 waterway clean-up events, RRSG municipalities hosted the basin-wide annual clean-up event on September 11, 2021. The clean-up date garnered media attention in the Beloit Daily News, Daily Citizen, an on-air feature on WCLO, among other coverage. A total of 187 volunteers showed up across the nine clean-up locations. Plans for 2022 will continue to ramp up in-person events and re-introduce door-to-door visits to recruit additional Storm Drain Protectors (adopt-a-storm drain program). The group plans to expand outreach via existing and new community partnerships. RRSG also intends to offer mini-grants to local community groups to implement additional stormwater-related projects in RRSG member communities.

Total Digital Outreach Summary Statistics – Year Over Year								
Combined Digital Outreach 2021* 2020* 2019 2018								
<b>Total Impressions</b>	<b>Total Impressions</b> 228,733+ 184,403+ 161,016 81,432							

\*Note: Combined impressions include RRSG metrics + data provided by community partners related to specific Protect Wisconsin Waterways-related social media posts, email messages, etc. (i.e., chambers of commerce, partner alliances, and others)

Website Summary Statistics – Year Over Year						
Website Metrics	2021	2020	2019	2018		
Total Visits	8,010	8,540	7,995	5,861		
Unique Visitors	3,853	4,152	4,017	2,363		
Storm Drain Protector Program *new	241	380	25*	n/a		
Pledge forms completed online	53	78	n/a	n/a		

\*Note: Storm drain protector program sign-ups before 2020 occurred only via in-person, door-to-door canvassing that was not implemented during the COVID-19 pandemic. 2020 and 2021 numbers reflect online-only efforts. 2020 efforts included paid ads on Google that resulted in additional visitors.



Facebook Summary Statistics – Year Over Year						
	<b>2021</b> 897 Page Likes 119 Posts	<b>2020*</b> 802 Page Likes 143 Posts	<b>2019</b> 561 Page Likes 144 Posts	2018 301 Page Likes 207 Posts		
Engaged Page Users	3,152	3,749	2,969	1,501		
Total Reach	64,642	74,708	18,719	15,541		
Total Impressions	87,607	99,352	46,125	29,470		

<sup>\*</sup>Note: 2020 included more boosted (paid) posts than other years – including 2021.

Instagram Summary Statistics – Year Over Year							
	2021	2020	2019	2018			
	1,019	901	438	216			
	Followers	Followers	Followers	Followers			
	89 Posts	82 Posts	113 Posts	103 Posts			
<b>Total Impressions</b>	14,041	28,387	32,769	26,386			
Total Likes	1,252	2,382	4,891	5,621			
Average Engagement Rate	11.17%	8.39%	12.46%	21.3%			

<b>YouTube Summary Statistics</b>						
YouTube	2021	2020	2019	2018		
Total Views on YouTube*	4,400+	1,600+	1,500+	500+		
*Note: Additional views occur via distribution on other social platforms.						

Clean-Up Summary Statistics – Year Over Year							
Clean-Up Metrics	2021	2020*	2019	2018	2017		
<b>Total Volunteers</b>	187	-	196	130	34		
Total Trash Collected	200+		151+	37+ bags			
	bags +	-	bags +	+ other items	N/A		
	other		other		1 <b>V</b> / /A		
	items		items	Itellis			

<sup>\*</sup>Note: The 2020 clean-up was canceled due to COVID. Other items include tires, large pieces of metal, or other debris that is too large or heavy to fit inside a trash bag.



# **Event Summary Statistics – Year Over Year**

Event Metrics	2021*	2020*	2019	2018
<b>Total Events</b>	20	-	41	28
Total Event Reach	2,360+	-	3,595	2,700
<b>Total Community Events</b>	20	-	35	25
<b>Total Community Event Reach</b>	2,360+	-	3,453	2,299
<b>Total K-12 Educational Events</b>	-	-	6	3
<b>Total Educational Event Reach</b>	-	-	142	401

<sup>\*</sup>Note: All in-person events were canceled in 2020; in-person events resumed in May 2021. K-12 in-person visits remained on hold due to COVID.

# 2021 Year-in-Review

### Introduction

The following document provides an overview of the Rock River Stormwater Group's (RRSG) public education and outreach activities (branded as Protect Wisconsin Waterways) as part of regional stormwater public education and outreach during the 2021 calendar year.

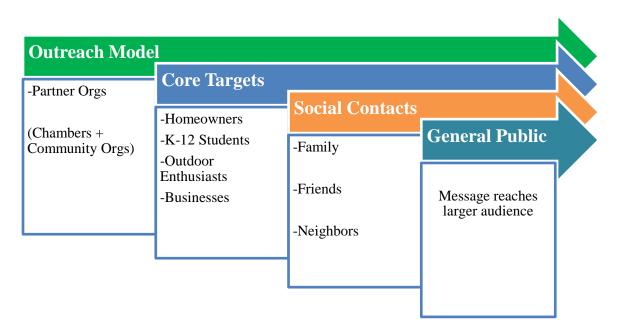
After not participating in in-person events in 2020, the Protect Wisconsin Waterways regional stormwater public education efforts re-established a presence at over 20 in-person events between May and December 2021. Community-based events included farmer's markets, festivals near downtown areas or along waterways, and other events organized by community partners. Another key focus was relaunching our annual waterway clean-up events. Protect Wisconsin Waterways sponsored nine clean-up events in September 2021 that attracted 187 volunteers. The events also created additional exposure among community residents in the same area and via media coverage. The group also participated in another clean-up sponsored by the Rock River Coalition. Each event contributed to active education efforts to the general public, and some also led to interactions with elected/city officials in member communities. The City of Watertown joined the Rock River Stormwater Group during our "COVID" year in 2020. We emphasized additional visits to events in this location in 2021 and plan to relaunch our door-to-door inperson adopt-a-storm drain visits in spring 2022 in this city. On a digital front, we expanded partnership efforts through the chambers of commerce and other community-based organizations. Stormwater-focused communications shared through these organizations, plus our Protect Wisconsin Waterway's social media efforts resulted in over 228,733 digital impressions (+24% compared to 2020 efforts). In combination, the return to an in-person presence and expanded partnership opportunities with different community groups and social media helped the Protect Wisconsin Waterways brand increase public education efforts compared to 2020 efforts.





# **Target Audiences & Outreach Communication Model**

Protect Wisconsin Waterways' outreach and communication plan in 2021 focused on leveraging partnerships with community-based organizations to help engage our core targets, their social contacts, and by extension, the general public. The addition of chambers of commerce as partner organizations also opened up new outreach to the business community that will continue in 2022.





# Initiative #1: Expand on Existing Brand Awareness via Establishing & Maintaining Community Partners

The RRSG's efforts to increase brand awareness and educational outreach adapted to the COVID-19 pandemic by launching new and maintaining established community partnerships. We relied on social media and other digital marketing communications to expand on our existing brand awareness and promote our educational initiatives and programs through these partner organizations. We implemented new digital strategies to continue educating our current followers while engaging new audiences through various partner organizations and highlighting community members who were part of the storm drain protector program.



## **2021 Focal Partnerships**

# Humane Societies/Animal Rescues HUMANE SOCIETY OF REFERENCE COUNTY OF REFERENCE COUNTY OF SOCIETY OF SOCIETY

**Engaged Audience:** Pet owners and other contacts across the RRSG area

**Details:** In June 2021, we repeated the popular pet/waterway photo contest established in 2020. While the engagement was not as high as 2020, the partnership with local animal shelters/rescue organizations still resulted in 30,000+ engagements via the partner organization platforms. We also increased reach via impressions of the user-generated photos and related educational messaging between partner sharing, individual consumer sharing, and RRSG media.

### **Chambers of Commerce in RRSG Communities**

**Engaged Audience:** Businesses and their employees. Chambers also host different downtown events and thus also help reach residents/tourists to areas across the RRSG area.

**Details:** Starting in June 2021, Protect Wisconsin Waterways joined the chambers of commerce in the member communities. Chamber membership allowed for additional promotional opportunities at chamber events and outreach via chamber websites, email, and social media.



Plans are to leverage these memberships to better engage the business community in Salt Wise trainings and other efforts to get the downtown businesses in each RRSG municipality to adopt a storm drain near their business location. Digital outreach via the chambers on behalf of Protect Wisconsin Waterways includes 27,725+ impressions, with an additional 58,567+ impressions from RRSG municipal social media posts related to the clean-up events or other Protect Wisconsin Waterways' messaging. Of note, we also had mayors/city administrators share posts related to clean-up events or other messages tied to stormwater via their social media. Based on this, RRSG plans to develop a "Storm Water Awareness Week" in August 2022, including signed proclamations from local government officials. We have initiated conversations with other stormwater groups to create a more impactful awareness week across the state.

### **Wisconsin Salt Wise**

In 2021, the RRSG established a partnership alliance with WI Salt Wise to help increase awareness of salt pollution and accelerate the adoption of best practices across the state. Salt Wise provides several municipal and private contractor training sessions. The group also offers a statewide database of Salt

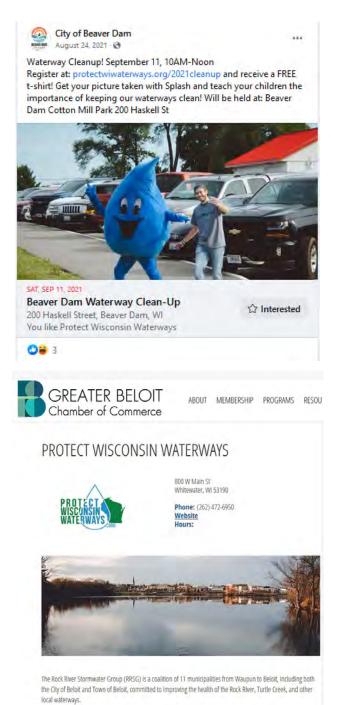


Wise-certified professionals, an interactive map of certified private contractors, a Story Map of Municipal Salt Reduction Champions, and a monthly webinar series to share voices and stories of salt reduction to a broader audience. Key metrics from Salt Wise that are otherwise not counted in metrics reported elsewhere in this report include:

- 1) Smart Salting training participants: 561
- 2) Equipment Open House participants: 313
- 3) Total reach of local, regional, and statewide presentations: 859 live and 2159 views
- 4) Social Media and Website metrics
  - a. Twitter: 361 followers; 146,143 impressions
  - b. Facebook: 31,871-page reach; 15,674 post reach
  - c. Website: 11,908 users; 45,109 page views
- 5) Over 20 newspaper/TV spotlights



#### **Example Posts from Chambers/Other Community Partners on behalf of RRSG**



The Protect Wisconsin Waterways campaign is part of the Rock River Stormwater Group's public









On Saturday, September 11, the City will join Protect Wisconsin Waterways, the Rock River Stormwater Group, and students from UW-Whitewater in the annual Rock River Clean-Up!

Help us unite with communities across the Rock River Basin in enhancing one of our region's greatest natural resources! The Janesvil Clean-Up will begin at 10 a.m. in Monterey Park. Register to volunteer now by visiting protectwiwaterways.org/2021cleanup.



City of Watertown, WI - Government

Our 9/11 volunteer opportunity, Watertown's Rock River Clean-Up at Riverside Park, begins at 1 PM today!! We'll be picking up litter and debris along the Rock River shoreline, around the Park Island, and along Riverside Park Creek between 1:00 & 3:00. Sign up with the link, or just come and help! 💦 💗



PROTECTWIWATERWAYS.ORG

Protect Wisconsin Waterways 2021 Clean-Up - Protect Wisconsin Waterways



2 Comments 1 Share



A great story from @wclo1230 about UW-Whitewate participation in the Rock River clean-up.



Local communities participate in Rock River clean-up on Saturday On Saturday, September 11, from 10:00 a.m. to 12:00 p.m., the City of Janesville will partner with the Rock River Stormwater Group, Protect Wisconsi

9:52 AM · Sep 9, 2021 · Twitter Web App



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#### **Initiative #2: Content Calendar Related to Educational Topics**

In 2021, we continued to follow a monthly themed content calendar to ensure our monthly outreach efforts covered each of the MS4 permit topical areas – plus additional topics deemed of value given past engagement efforts. The content calendar included new infographics and other digital content for our monthly e-newsletter, integration with our social media calendar, and leveraging of past animated and other video content.

Month	Theme
January	Pollution Prevention
February	Construction Sites and Post Construction Stormwater Management
March	Snow Melt Runoff
April	Fertilizer and Pesticide Application
May	Household Hazardous Waste Disposal
June	Yard and Pet Waste Management
July	Stream and Shoreline Management
August	Illicit Discharge Detection and Elimination
September	Vehicle Washing
October	Green Infrastructure and Low Impact Development
November	Residential Infiltration
December	Salt Use



#### Website:

The group continued to update the website (protectwiwaterways.org) with additional information specific to each municipality. We created more informative pages to help increase search engine optimization and added "Splash Tips" to improve the pages visually. New HubSpot lead forms helped track engagement and sign-ups for the storm drain protector program, clean-up registration, and more. Total website visits for 2021 included 8,010 page visits from 3,853 visitors. Of note, total visitors in 2021 are lower than in 2019-2020 when we used extensive paid digital ads. Importantly the engagement on the site of this smaller audience shows that although fewer visitors engaged, they were more actively engaged with our content.

Website Summary Statistics – Year Over Year					
Website Metrics	2021	2020	2019	2018	
Total Visits	8,010	8,540	7,995	5,861	
New Visitors	3,853	4,152	4,017	2,363	
Storm Drain Protector Program	241	380	25*	n/a	
Pledge forms completed online	53	78	n/a	n/a	

\*Note: Storm drain protector program sign-ups before 2020 occurred only via in-person, door-to-door canvassing that was not implemented during the COVID-19 pandemic. 2020 and 2021 numbers reflect online-only efforts. 2019-2020 efforts included paid ads on Google that resulted in additional visitors (although most did not sign-up for the storm drain protector program, and we decided not to rerun those ads in 2021.

#### **Example Webpages**











#### **Species Spotlight:**

In 2021 we introduced a social media campaign highlighting different species in our watershed. A key focus of the "Species Spotlight" is to draw attention to common species and highlight how pollutants in the waterways impact the species. Visual infographics provide photos of the species, key facts, and a captioned post that ties the species back to Wisconsin waterways.

#### **Example Species Spotlight Graphics from Social Media**





#### **Social Media & Outreach:**

In 2021, the Protect Wisconsin Waterways social media team prioritized its presence on Facebook and Instagram. Although we continue to maintain a Twitter presence, the audience size and engagement on that platform are minimal compared to the other social media efforts. Our Facebook audience is now over 800, and Instagram is over 1,000 followers. Social media content aligns with our monthly themes to address different MS4 permit topics. Compared to 2020, we decreased the number of boosted posts in 2021. While this lowered overall reach/impressions, we continued to see high engagement from our organic content. We placed additional focus in 2021 on providing content (graphics and captions) to partner organizations to have them directly share on our behalf. As noted earlier, partners' digital outreach on our behalf contributed to a significant increase in our overall reach in 2021. In addition to RRSG municipality posts, chambers of commerce and other partner organizations helped share our message with their followers, thereby extending the total impact of digital outreach efforts. We plan to increase content sharing via these digital partners in 2022. We are also investigating the value of a TikTok presence (particularly for our mascot Splash), given the increasing popularity of that social platform. Below, we provide reach and engagement statistics for our Protect Wisconsin Waterways' social media platforms.

#### **Social Media Metrics 2021**

2021: 897 Page Likes; 119 Posts					
	2021	2020	2019	2018	Definitions
Engaged Page Users	3,152	3,749	2,969	1,501	The number of people who engaged with your Page. Engagement includes any click or story created. (Unique Users)
Total Reach	64,642	74,708	18,719	15,541	The number of people who have seen any content associated with your Page. (Unique Users)
Total Impressions	87,607	99,352	46,125	29,470	The number of impressions seen of any content associated with your Page. (Total Count)

Faceback Dage Ctetistic

*Note:* 2020 included more boosted (paid) posts than other years – including 2021.



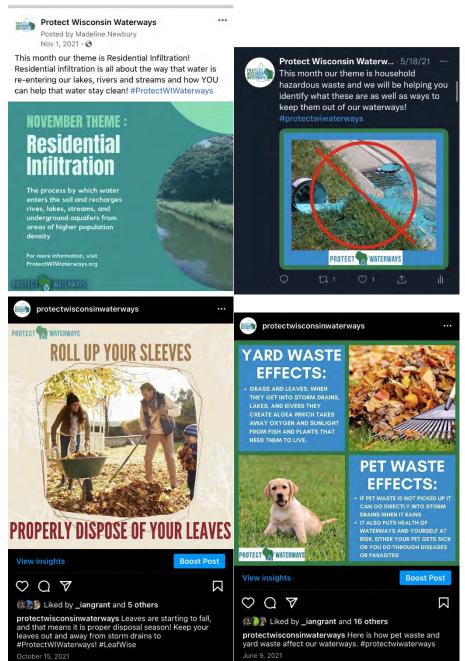
	Instagram Statistics						
	2021	2020	2019	2018	Definitions		
Total Impressions	14,041	28,387	32,769	26,386	Number of times users saw the post on Instagram.		
<b>Total Likes</b>	1,252	2,382	4,891	5,621	Total number of likes on each post.		
Average Engagement Rate	11.17%	8.39%	12.46%	21.3%	The number of like divided by impressions		

Twitter Statistics					
	2021	2020	2019	2018	Definitions
Impressions	2,783	48,124	74,127	19,715	Number of times users see the tweet on Twitter
Engagements	102	1,206	2,586	917	Total number of interactions with a tweet. This includes all clicks, retweets, replies, follows, and likes
Average Engagement Rate	3.0%	2.5%	2.4%	4.7%	The number of engagements divided by impressions

YouTube Summary Statistics					
YouTube	2021	2020	2019	2018	
Total Views on YouTube*	4,400+	1,600+	1,500+	500+	
*Note: Additional views occur via distribution on other social platforms.					



#### **Example Social Media Content:**





#### **Initiative #3: Outreach & Engagement via Community Events**

Like many other organizations, Protect Wisconsin Waterways had many aspects of in-person interactions significantly reduced due to the presence of COVID-19. In-person outreach has been a significant aspect of our work throughout the years. Although not all in-person events we were scheduled to attend ended up happening, we were able to relaunch an in-person presence starting in May 2021. We look forward to more in-person opportunities returning in 2022, including our door-to-door adopt-a-storm drain program.

#### **Storm Drain Protector Program:**

The Storm Drain Protector Program was initially launched in 2019 and included door-to-door visits to engage homeowners with storm drains adjacent to their property. The program's goal is to raise awareness among municipal residents of the nature of stormwater and what things they should look for to preserve water quality. We ask homeowners to sign up to become "storm drain protectors" and pledge to keep their storm drains clear of leaves, grass clippings, and other debris. COVID-19 has restricted opportunities to canvas door-to-door, which significantly limited our reach for new Storm Drain Protectors. The 2021 efforts included only online sign-ups and interactions at our tabling events. In 2022, we have scheduled a return to in-person, at-home visits in the City of Watertown starting in April.

2021 sign-ups (all digital): 241



Annual Waterway Clean-Up: RRSG municipalities hosted nine waterway clean-up events in parks across the area on Saturday, September 11, 2021. Details of the different clean-up events are included in the event write-up reports. The Facebook events generated over 20,290 impressions, 200+ online registrations, and ultimately resulted in 187 volunteers participating in the clean-up events. Media coverage included articles in the Beloit Daily News, Daily Citizen, Whitewater Banner, an on-air radio interview on WCLO 1230 and online article, among other press coverage. Several city officials (mayors/city administrators) also participated in the clean-up events, thus extending the awareness to public officials within the municipalities.

Waupun	8-10 am	Shaler Park		
Beaver Dam	10am-12pm	Cotton Mill Park		
Watertown	1-3pm	Riverside Park		
Fort Atkinson	8-11am	Fort Atkinson City Hall		
Whitewater	8am-10am	Cravath Lakefront Park		
Milton	8am-12pm	Schilberg Park		
Janesville	10am-12pm	Monterey Park		
Town of Beloit	10am-12pm	Preservation Park, Armstrong-Eddy Park		
City of Beloit	8-10am	Riverside Park		



#### **Community Engagement Event Reports**

The following section provides individual community engagement event details and metrics.

**Date:** February 15, 2021

**Location:** Virtual Zoom Meeting

Event Name: Rock Lake Improvement Association Monthly Meeting

**Amount of People Engaged:** 17 Rock Lake Community Members

**Length:** 6:30pm - 7:30pm

**Style:** Presentation

**Number of Protect Wisconsin Waterways Representatives:** 3

On Monday, February 15, the Protect Wisconsin Waterways team attended the Rock Lake Improvement Association (RLIA) Monthly Meeting via Zoom. At the meeting, we engaged with 17 community members that live around the Rock Lake area. The presentation covered the Storm Drain Protector Program and encouraged RLIA members to integrate new ideas into their storm stewardship program similar to our adopt-a-drain program.



**Date:** May 14, 2021

Location: Jefferson, Wisconsin (downtown)

Event Name: Jefferson Wine Walk

**Amount of People Engaged:** 300+ Community Members

**Length:** 10:00 am- 1:00 pm

Style: Event Sponsorship

Protect Wisconsin Waterways served as an event sponsor for the Jefferson Wine Walk. The downtown event had 300+ people in attendance (plus other vendors), and each participant received a brochure, storm drain protector postcard, and water stress droplet. The Jefferson Chamber of Commerce also provided several digital outreach communications via the event website, social media, and other PR.





**Date:** May 29, 2021

Location: Downtown Beloit

**Event Name:** City of Beloit Farmers Market

**Amount of People Engaged:** 160+ Community Members

**Length:** 9:00am-12:00pm

**Style:** Tabling Event and Enviroscape

#### **Number of Protect Wisconsin Waterways Representatives: 2**

Our first stop this past summer was in the City of Beloit at their downtown Farmer's Market. Over 160 community members walked past our table and engaged with the team. Protect Wisconsin Waterways' team members talked with community members about stormwater, demonstrated the enviroscape, and distributed brochures and other branded materials. Residents were encouraged to take the pledge and sign-up online as a storm drain protector.





**Date:** June 5, 2021

Location: Whitewater Municipal Building

**Event Name:** Whitewater Farmers Market

**Amount of People Engaged:** 50+ Community Members

**Length:** 9:00 am- 12:00 pm

**Style:** Tabling event

**Number of Representatives: 3** 

On June 5, Protect Wisconsin Waterways attended the Whitewater Farmers Market. The team handed out informational brochures and merchandise. The enviroscape model was also used to demonstrate the effects of stormwater runoff pollution.





Date: June 27, 2021

Location: 5013 Wisconsin Trunk Hwy 11, Janesville, WI 53548 (Nature's Touch Garden

Center)

**Event Name:** Rock County Farmers Market

**Amount of People Engaged:** 25+ community members

**Length:** 9:00am-12:00pm

Style: Tabling Event and Enviroscape

**Number of Protect Wisconsin Waterways Representatives: 2** 

On June 27, Protect Wisconsin Waterways attended the Rock County Farmers Market at the Nature's Touch Garden Center outside Janesville. The team used the enviroscape model and handed out informational pamphlets to community members.



**Date:** July 17, 2021

**Location:** Whitewater Train Station

Event Name: Whitewater City Farmer's Market

**Amount of People Engaged:** 30+ community Members

Length: 9 am- 12pm

**Style:** Tabling Event

**Number of Protect Wisconsin Waterways Representatives: 3** 

The Whitewater team returned to the Whitewater Farmers market on July 17. The team handed out informational brochures and branded merchandise similar to the previous visit. The enviroscape model was also used to demonstrate the effects of stormwater runoff pollution.



**Date:** August 3, 2021

**Location:** Watertown City Hall

Event Name: Watertown National Night Out

**Amount of People Engaged:** 30+ Community Members

**Length:** 4:00pm - 7:00pm

**Style:** Tabling Event and Enviroscape

#### Number of Protect Wisconsin Waterways Representatives: 1

A Protect Wisconsin Waterways representative attended Watertown's National Night Out. The tabling event distributed promotional items and children's activities (i.e., pencils, pens, bracelets, coloring sheets) and informational brochures to parents in attendance with their children. We also met with the Mayor of Watertown and discussed our message.





**Date:** August 14, 2021

**Location:** Watertown City Hall

**Event Name:** Watertown Riverfest

**Amount of People Engaged:** 500+ community members

**Length:** 10:00 am- 1:00 pm

**Style:** Splash and PWW representatives walked around the Riverfest event

#### **Number of Protect Wisconsin Waterways Representatives: 2**

Protect Wisconsin Waterways made its first appearance at Watertown's Annual Riverfest. The group attended the Saturday portion of this multi-day event during children's activities focused on the waterway. Splash walked around the event while another representative talked to community residents/visitors. Splash posed for several photos and was a popular hit with families. The reps handed out informational brochures and branded swag to raise awareness around stormwater issues. The number of engagements reflects that Splash was mobile throughout the event and engaged with residents attending the event.





**Date:** August 7, 2021

Location: Jones Park, Fort Atkinson Wisconsin

Event Name: Rock River Coalition Clean-up

**Amount of People Engaged:** 11+ community Members

**Length:** 9:00am-12:30pm

Style: Tabling Event at Rock River Coalition Clean-up

#### **Number of Protect Wisconsin Waterways Representatives: 2**

Two representatives provided an information table at the Rock River Coalition's clean-up at Jones Park in Fort Atkinson. The event was held in conjunction with the River Network and Ball Corporation in Fort Atkinson. Protect Wisconsin Waterways' representatives distributed informational pamphlets and branded materials to volunteers that participated in the clean-up. The RRC also helped promote our September clean-up event in Fort Atkinson.





Location: Cotton Mill Park, Beaver Dam, WI

Event Name: 2021 Protect Wisconsin Waterways Clean-up

**Amount of People Engaged:** 27 Volunteers

Length: 10am - 12pm

**Style**: Clean-up/ environmental protection

#### **Number of Protect Wisconsin Waterways Representatives:** 6

The 2021 Protect Wisconsin Waterways Clean-Up in Beaver Dam had 27 total volunteers take over 20 bags of garbage, plus other debris from the waterway near Cotton Mill Park in Beaver Dam. The Mayor of Beaver Dam, Becky Glewen, also participated in the clean-up and helped promote the event on her social media. One of the most common items removed included fishing line. Individuals were also fishing along the river during the event, and Protect Wisconsin Waterways representatives engaged the fishing enthusiasts in conversations. The Wayland Academy Ecology group provided a key group of attendees and was very passionate about the cause. Wayland Academy also featured a blog article about their participation (see image included below). Other media coverage included an article in the Daily Citizen and a feature on the Daily Dodge.





#### BEAVER DAM WATERWAYS CLEAN-UP EVENT SCHEDULED SATURDAY AT COTTON MILL PARK

SEPTEMBER 10, 2021 / . DAILY DODGE / In NEWS



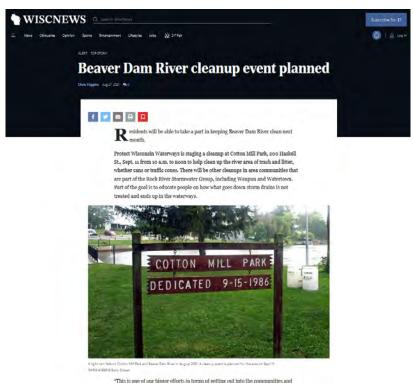
(Beaver Dam) Beaver Dam residents are encouraged to take part in an up-coming event to help clean local waterways. The 2021 Waterways Clean-Up at Cotton Mill Park will be held on tomorrow (September 11th) between 10am and noon. The event is part of the Protect Wisconsin Waterways campaign to spread awareness of what people can do to protect the lakes and rivers that are right next door to them. Protect Wisconsin Waterways has run this event since 2016, and each year over fifty bags of trash and litter is removed from local waterways. The organization has removed various objects such as bottles, cans, and wrappers to larger items including tires, traffic cones, and PVC pipes. Beaver Dam Director of Engineering Todd Janssen says waterways are home to not only a bounty of wildlife, but are also the place where the community fishes, boats, kayaks, and swims. He says maintaining our waterways makes the area we live in even more enjoyable place for everyone. Click the following links for more information.

https://grotectwiwaterways.org/get-involved/events/2021cleanup/









### Ecology Club Assists with Beaver Dam River Cleanup



Wayland's Ecology Club participated in the Protect Wisconsin Waterways clean-up on Saturday, September 11.

Wayland's Ecology Club participated in the Protect Wisconsin Waterways clean-up on Saturday, September 11. Lori Bird and Catherine Mangonès, Ecology Club advisors, organized the outing to help clean up the river area of trash and litter. The cleanup served to not only clean up the riverfront but also to educate people on how what goes down storm drains is not treated and ends up in the waterways.

Way to go, Ecology Club!



Location: Riverside Park, City of Beloit, WI

Event Name: 2021 Protect Wisconsin Waterways Clean-up

**Amount of People Engaged:** 16 Volunteers

Length: 8am - 10am

Style: Clean-up/ environmental protection

#### **Number of Protect Wisconsin Waterways Representatives:** 4

The 2021 Protect Wisconsin Waterways Clean-Up in the City of Beloit included 16 total volunteers. The volunteers helped remove 20 bags, plus other debris, from the Rock River near Riverside Park. City of Beloit officials also participated in the clean-up.







Location: Schilberg Park, Milton, WI

Event Name: 2021 Protect Wisconsin Waterways Clean-Up

**Amount of People Engaged:** 13 Volunteers + >1,000 impressions of families attending youth sporting events throughout the morning at Schilberg Park

Length: 8am - 12pm

**Style**: Clean-up/ environmental protection

#### **Number of Protect Wisconsin Waterways Representatives:** 7

The 2021 Protect Wisconsin Waterways Clean-Up in Milton had 11 total volunteers pick up 13 bags and debris from around Schilberg Park. Milton Youth Football and Soccer events took place the morning of the clean-up, which provided additional engagement and awareness with individuals attending those events. \*Of note, we did not include the 1,000+ impressions in our event outreach metrics.





Location: Whitewater, WI

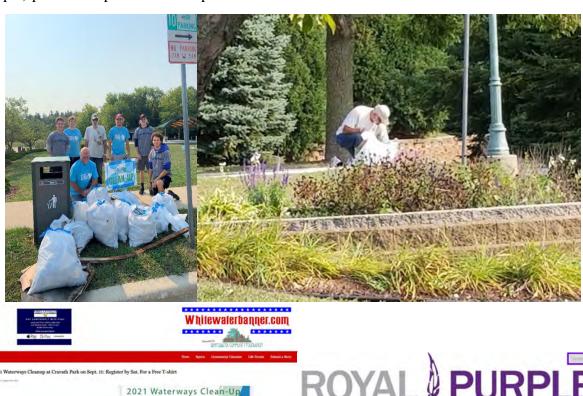
Event Name: Protect Wisconsin Waterways Clean-Up

Amount of People Engaged: 9 Volunteers

**Length:** 8:00am-10:00am

#### **Number of Protect Wisconsin Waterways Representatives:** 7

The Whitewater clean-up event had nine volunteers. The group cleaned up near the Cravath Lake area in downtown Whitewater. The volunteers collected 11 garbage bags and other oversized miscellaneous items (common items included shoes, bottles, and other trash). The Whitewater Banner ran a pre-event story on August 18, and the UW-Whitewater campus paper (The Royal Purple) provided a post-event recap to the UWW student audience.









Location: Shaler Park, Waupun WI

Event Name: 2021 Protect Wisconsin Waterways Clean-up

**Amount of People Engaged:** 30 Volunteers

**Length**: 8:00am – 10:00am

**Style**: Clean-up/ environmental protection

#### **Number of Protect Wisconsin Waterways Representatives: 3**

The 2021 Protect Wisconsin Waterways Clean-up in Waupun had over 30 volunteers remove over 20 bags of garbage, plus other debris from the Rock River shoreline at Shaler Park in Waupun. Some significant items include a long piece of lumber and a kid-sized snowboard.





Location: Fort Atkinson City Hall, Fort Atkinson, WI

Event Name: 2021 Protect Wisconsin Waterways Clean-up

Amount of People Engaged: 19 Volunteers

Length: 8am - 11am

**Style**: Clean-up/ environmental protection

#### **Number of Protect Wisconsin Waterways Representatives:** 4

The 2021 Protect Wisconsin Waterways Clean-up in Fort Atkinson had 19 volunteers remove 20+ garbage bags and debris from the Rock River near Fort Atkinson's City Hall. Unique items removed included a tire and a lawn chair.





Location: Preservation Park, Armstrong-Eddy Park, Town of Beloit, WI

Event Name: 2021 Protect Wisconsin Waterways Clean-Up

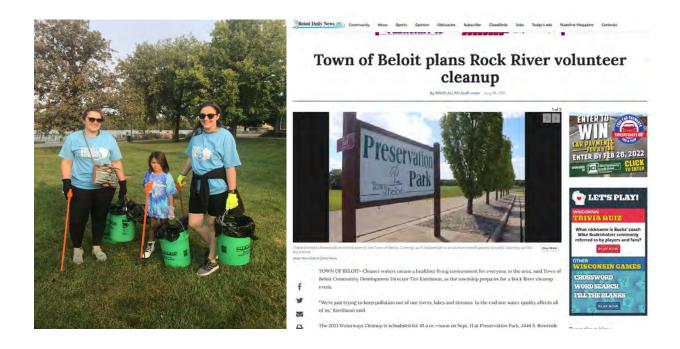
**Amount of People Engaged:** 12 Volunteers

Length: 10am - 12pm

**Style**: Clean-up/ environmental protection

#### **Number of Protect Wisconsin Waterways Representatives:** 4

The 2021 Protect Wisconsin Waterways Clean-Up in the Town of Beloit had 12 volunteers remove 15+ garbage bags and debris from the Rock River shoreline and park areas at Preservation Park/ Armstrong-Eddy Park. The Beloit Daily News also provided a pre-event article about the clean-up event.





Location: Monterey Park, Janesville, WI

Event Name: 2021 Protect Wisconsin Waterways Clean-up

**Amount of People Engaged:** 43 Volunteers

Length: 10am - 12pm

**Style**: Clean-up/ environmental protection

#### **Number of Protect Wisconsin Waterways Representatives**: 6

The 2021 Protect Wisconsin Waterways Clean-up in Janesville had 43 volunteers (many children) in attendance and the Janesville City Administrator. In total, the volunteers removed over 40 bags of garbage, plus other oversized debris (tires and large metal pieces) from the Rock River, shoreline, and other areas near Monterey Park. The Rock River water levels were relatively low, allowing several individuals to go further into the river to clean exposed sandbars. We also captured some overhead drone footage to incorporate into future event recruitment videos and other communications. WCLO (radio station) provided an on-air pre-event interview and digital promotion of the clean-up event in Janesville and Beloit.













### Local communities participate in Rock River clean-up on Saturday



On Saturday, September 11, from 10:00 a.m. to 12:00 p.m., the City of Janesville will partner with the Rock River Stormwater Group, Protect Wisconsin Waterways, and University of Wisconsin-Whitewater students to host a river clean-up event in conjunction with waterway clean-up efforts across the Rock River watershed. The Janesville clean-up will occur near Monterey Park, 501 Rockport Road.

The Rock River is an asset to the Janesville community. For a fourth year, the City of Janesville has partnered with the Rock River Clean-Up initiative for this one-day volunteer river clean-up.

Volunteers from as far north as Waupun, all the way south to Beloit, will partner to clean the section of the Rock River that flows through their community.

The Rock River is a 284-mile river encompassing many communities and has become a staple of Wisconsin's waterway system. The September 11 event is a vital group effort to revitalize the Rock River and will help leave a positive footprint on our environment.

The City of Janesville, as part of its involvement in the Rock River Stormwater Group, identified the clean-up event as the perfect way to combine common interests in protecting Wisconsin's natural resources that we value so much.







Location: Riverside Park, Watertown WI

Event Name: 2021 Protect Wisconsin Waterways Clean-up

**Amount of People Engaged:** 18 Volunteers

**Length**: 1pm - 3pm

**Style**: Clean-up/ environmental protection

#### **Number of Protect Wisconsin Waterways Representatives**: 6

The City of Watertown was hosting events all day in remembrance of 9/11. We held the first Protect Wisconsin Waterways Clean-Up in Watertown in the afternoon to reduce conflicts with other events. We had 18 total volunteers remove approximately 20 bags of garbage plus other debris from the shoreline and other areas at Riverside Park in Watertown. Splash made an appearance and posed for photos with volunteers. The Mayor of Watertown also stopped by. Unique items removed included long pieces of lumber and a few softballs that may have been home runs based on the proximity of the field in relationship to the river.





**Date:** October 23, 2021

Location: University of Wisconsin - Whitewater: Rock County

**Event Name:** Super Science Saturday

**Amount of People Engaged: 55** 

**Length:** 10:00 am-12:00 pm

Style: Tabling Event and Enviroscape

#### **Number of Protect Wisconsin Waterways Representatives:** 3

On Saturday, October 23, three Protect Wisconsin Waterways representatives traveled to the UW-Whitewater @ Rock County campus in Janesville for their annual Super Science Saturday event. Children (and their families) from the surrounding area came to see live demonstrations from various science disciplines. Splash and the Protect Wisconsin Waterways team presented our enviroscape model, demonstrating how runoff works and the adverse effects on our waterways. Parents stopped to ask questions, and we were happy to provide tips on responsible stormwater practices that they could do around their homes. Kids went home with wristbands, pens, pencils, and interactive worksheets. Parents received informational brochures, were asked to complete our pledge, and sign up to adopt-a-storm drain.





**Date:** October 30, 2021

Location: Main St. Whitewater, Wisconsin

**Event Name:** UW-Whitewater Homecoming Parade

Amount of People Engaged: 1,000+ estimated impressions with parade attendees

**Length:** 9:00am-12:00pm

**Style:** Parade float + walking volunteers

Number of Protect Wisconsin Waterways Representatives: Splash + 15 walking volunteers

Protect Wisconsin Waterways took part in the University of Wisconsin-Whitewater's Homecoming parade with a float. Splash made an appearance on a boat pulled behind a jeep. Swag was handed out to individuals along the parade route, along with informational brochures.







#### Initiative #4: Outreach & Engagement via K-12 Events

Due to COVID-19 restrictions and visitor policies in our targeted schools, the team did not conduct any in-school K-12 events in 2021. Instead, we continued to offer digital activities to instructors, including a digital interactive enviroscape video story. We plan to relaunch in-school visits in 2022. The RRSG is partnering with the Rock River Coalition and Water Resources to provide additional training to the Protect Wisconsin Waterways representative team. We are working with the Rock River Coalition to develop new event set-ups beyond the current enviroscape activities that will benefit both in-school and other community engagement activities.

#### **Initiative #5: Municipal Worker & Other Trainings**

The RRSG provides all members access to an online library of training resources (i.e., videos and other materials) on different stormwater topics. Each January, we encourage members to provide DPW and other employees with time to complete relevant training. Our new partnership with Salt Wise also offers additional training opportunities and workshops specific to salt use, equipment calibration, and related topics. We also promoted Salt Wise workshops to the business community through our chamber of commerce connections. Municipal members also send employees to other training. For example, three City of Whitewater staff attended the Sensible Salting and Salt Reduction Tactics – Salt and Brine Open House in October 2021.

Municipal training resources include coverage of the following topics.

- Spill Prevention Control Countermeasure (SPCC)
- Stormwater MS4 'Rain Check'
- Stormwater Construction 'Ground Control'
- Stormwater 'Storm Watch' Municipal
- IDDE 'A Grate Concern' Employee Training



# 2021 Activities & RRSG's Public Education & Outreach Goals

The following section outlines the relationship between RRSG's specific activities and accomplishments to the group's public education and outreach goals.

## Goal 1 - Illicit Discharge Detection and Elimination: Promote detection and elimination of illicit discharges and water quality impacts associated with such discharges from municipal separate storm sewer systems.

- 1. Illicit Discharge was the August monthly theme for social media and the e-newsletter, the Runoff Rundown. Posts were made identifying illicit discharge and what to do if they see it happening.
- 2. A "Report a Violations" tab was added to the website that allows website users to report illicit discharge violations in 2017. No violations were reported via the website in 2021.

# Goal 2 - Household Hazardous Waste Disposal/Pet Waste/Management/Vehicle Washing: Inform and educate the public about the proper management of materials that may cause stormwater pollution from sources including automobiles, pet waste, household hazardous waste and household practices.

- 1. The social media and e-newsletter monthly themes in May, June, and September align with the discussion of proper management for automobiles, pet waste, and household practices. Most other monthly themes also included information on how community members could improve their household practices.
- 2. Our informational brochures for the Storm Drain Protector Program included information on how to protect the waterways from one's home. We have developed new "Be Wise" brochures and will launch a broader "Be Wise" messaging campaign in 2022.
- 3. Informational pages on the website were updated to include more tips and tricks for community members to follow, including "Splash Tips."
- 4. Clean-up events were held on September 11, 2021.

## Goal 3 - Yard Waste Management/Pesticide and Fertilizer Application: Promote beneficial onsite reuse of leaves and grass clippings and proper use of lawn and garden fertilizers and pesticides.

- 1. Our monthly themes in April and June were fertilizer/pesticide application and pet/yard waste such as: lawn clippings, waste disposal, and leaves, respectively.
- 2. A "Lawn Wise" and "Yard Wise" brochure and related digital content were created to share key tips and best practices that help homeowners "Be Wise" and Protect Wisconsin Waterways.



### Goal 4 - Stream and Shoreline Management: Promote the management of streambanks and shorelines by riparian landowners to minimize erosion and restore and enhance the ecological value of waterways.

- 1. Our monthly theme in July was stream and shoreline management where we discussed the best practices to benefit and help stream and shorelines.
- 2. A "Shore Wise" brochure and related digital content were created to share key tips and best practices that help homeowners "Be Wise" and Protect Wisconsin Waterways.

### Goal 5 - Residential Infiltration: Promote infiltration of residential stormwater runoff from rooftop downspouts, driveways and sidewalks.

- 1. The monthly theme in November promoted better systems to allow more infiltration of residential stormwater.
- 2. The "Yard Wise" brochure includes information about residential infiltration.

# Goal 6 - Construction Sites and Post-Construction Storm Water Management: Inform and educate those responsible for the design, installation, and maintenance of construction site erosion control practices and stormwater management facilities on how to design, install and maintain the practices.

- 1. By working with municipal representatives, we were able to gather information about different erosion control practices.
- 2. Our monthly theme for February was Construction Sites and Post Construction Storm Water Management.

### Goal 7 - Pollution Prevention: Identify businesses and activities that may pose a stormwater contamination concern, and educate those specific audiences on methods of stormwater pollution prevention.

- 1. Pollution Preventions was our theme for January.
- 2. Educational efforts focused on community members and homeowners discussed various possible pollutants that they can help prevent from entering the waterways.
- 3. RRSG members had municipal/DPW employees complete online trainings via our Excal video library, Salt Wise, and Fortin virtual trainings.

## Goal 8 - Green Infrastructure/Low Impact Development: Promote environmentally sensitive land development designs by developers and designers, including green infrastructure and low impact development.

- 1. Green Infrastructure/Low Impact Development was October's monthly theme.
- 2. By promoting things like rain gardens and educating people on erosion control, we promoted environmentally sensitive land development.