



AGENDA OF THE COMMON COUNCIL

TUESDAY, MARCH 5, 2024, 6:00 PM

In person at City Hall, Room 203 - Council Chambers.

Virtual attendance also available via Zoom.

A. Zoom Meeting Information.

- I. Join Zoom Meeting Online:
<https://us02web.zoom.us/j/89274696903>

Or call in by phone: +1 312 626 6799

Meeting ID: 892 7469 6903

Passcode: 209710

If you wish to speak at this public meeting or leave a comment, please fill out the online [Comment Form](#) and submit by 4:30 PM on Council meeting day. More detailed [Zoom Instructions](#) can be found online.

B. Roll Call.

C. Pledge of Allegiance.

D. Invocation.

E. Approval of Minutes.

- I. February 6, 2024

F. Approval of the Agenda.

G. Report by the Mayor.

H. Announcements.

I. Appointments.

- I. Reappointments:

Ethics Board

Janet Hathaway, 3079 Bay View Dr., Green Bay, WI 54311
Term to expire: March 1, 2027

CDBG Revolving Loan Fund Committee
Matt Schueller, 1022 S. Van Buren St., Green Bay, WI 54301
Term to expire: March 1, 2027

Redevelopment Authority
Matt Schueller, 1022 S. Van Buren St., Green Bay, WI 54301
Term to expire: March 1, 2029

Gary Delveaux, 446 Stella Vista Dr., Green Bay, WI 54302
Term to expire: March 1, 2029

Leah Weycker, 227 Allard Ave., Green Bay, WI 54303
Term to expire: March 1, 2027 (Liaison for Military BID board)

Brooke Hafs, 340 N. Broadway, Green Bay, WI 54303
Term to expire: March 1, 2027 (Liaison for On Broadway, Inc.)

Jeff Mirkes, 130 E. Walnut St., Green Bay, WI 54301
Term to expire: March 1, 2027 (Liaison for Downtown BID board)

J. Ordinances - Second Reading for Adoption.

1. Zoning Ordinance No. 03-24
An ordinance zoning certain land known as Southwest Woods Subdivision as a Planned Unit Development District.
2. General Ordinance No. 03-24
An ordinance amending Section 40-34, Green Bay Municipal Code, relating to parking regulations.

K. Report of the Redevelopment Authority (February 13, 2024).

1. To terminate the development agreement between Miller Land Investments, LLC, the City of Green Bay, and the RDA for the site known as One Astor Park.

L. Report of the Improvement & Services Committee (February 28, 2024).

1. To approve the request by Ald. Steuer on behalf of Chong Cha and James Wirch to rescind the charge of \$85.60 for snow and ice removal at their property at 1771 Nancy Avenue.

2. To receive and place on file the request by Green Bay Parking Division on charging for funeral meter hooding services.
3. To approve the request by Department of Public Works to modify previously approved Professional Services Agreement for Field Inspection Services on Public Construction Contracts for 2024 from \$200,000.00 to \$700,000.00.
4. To approve the request by Department of Public Works to approve the emergency sewer repair services agreement between the City of Green Bay & De Keyser Construction and the City of Green Bay & De Groot Inc. for 2024.
5. To approve the request by Department of Public Works to review and approve the 2023 Annual Municipal Separate Storm Sewer System (MS4 Report) and authorize the Director of Public Works to submit it to WDNR.
6. To approve the request by Department of Public Works to award PARKS I-24 JOANNES PARK- PARKING LOT RESURFACING at a staff level due to the timeliness factor and the schedule of upcoming Improvement & Services Committee and Common Council meetings.
7. To approve the request by Department of Public Works to enter into a Professional Services Agreement with Mach IV for the design of infrastructure for Arndt and Bridge Streets adjacent to the Shipyard Development.
8. To approve the request by Department of Public Works to award purchase of two Bobcat UW56 Toolcats to Bobcat Plus Inc., in the amount of \$179,603.54.
9. To approve the request by Department of Public Works to award purchase of six post truck lifts to Stertil-Koni USA, Inc. in the amount of \$81,276.25 which includes delivery, setup, warranty, and mechanic training.
10. To approve the request by Department of Public Works to award purchase of front end loader wing and plow to Monroe Truck Equipment in the amount of \$60,104.00.
11. To approve the request by Department of Public Works to award purchase of Sewer Inspection CCTV Camera to Aries Industries, Inc., in the amount of \$27,698.00.
12. To approve the request by Department of Public Works to award purchase of two 1,800-gallon brine tanks to Monroe Truck Equipment in the amount of \$74,896.00.
13. To approve the request by Department of Public Works to award purchase of front end loader to Airing Equipment in the amount of \$172,891.87.
14. To approve the request by Department of Public Works to award purchase of two tandem axle plow truck chassis to Packer City International in the amount of \$249,550.00.
15. To receive and place on file the request by Department of Public Works to award the TRANSIT I-24 JOIST REPAIR contract at a staff level and report the award at the next Improvement & Services Committee meeting.
16. To approve the request by Department of Public Works to award the PAVEMENT X-24 HOWARD ST., S. OAKLAND AVE., AND SCHOOL PL. RECONSTRUCTION AND SEYMOUR PARK WEST STORMWATER POND contract at a staff level and report the

award at the next Improvement & Services Committee meeting following the contract award.

17. To approve the award of the contract RAMPS I-24 PARKING RAMP REPAIRS to Berglund Construction Company in the amount of \$189,525.00.
18. To approve the request by Department of Public Works to award a sole source contract to OilGear for the rehabilitation of two existing OilGear PVK Series Pumps for the hydraulic rehabilitation of the Ray Nitschke Memorial Bridge, not to exceed \$115,000.00.
19. To approve the request by Department of Public Works to award a design services contract for the structural rehabilitation of the Ray Nitschke Memorial Bridge at a staff level and report the award at the next Improvement & Services Committee meeting.
20. To approve and accept the easement for sewer purposes required for the Grove Street siphon project.

Part of Tax Parcel	Interest Required	Owner's Name	Amount
# 17-1061	Easement	Green Bay Area Public School District	\$10.00

21. To receive and place on file the actions taken by the Department of Public Works.

A. Granting of Licenses

1. Sidewalk Builder

- a. Scott R. Weidner Concrete Construction LLC
- b. Verheyen Construction
- c. Craftsman Concrete LLC
- d. LDR Utility, Inc.
- e. RG Hendricks Concrete Construction
- f. Mc Donald Services LLC
- g. Carter Trucking & Excavating Inc.
- h. JC Santy Construction
- i. Bath Concrete Flatwork, LLC
- j. JD Concrete Corporation

2. Tree & Brush Trimmer

- a. A-I Tree Service Inc.
- b. Wolfrath's Landscaping, LLC
- c. Yesterdays Trees
- d. R&J Tree Services
- e. All WI Tree Services, LLC

3. Underground Sprinkler System

- a. Fox Valley Irrigation Inc.

- b. ADC Maintenance LLC
- c. Wolfrath's Landscaping, LLC

M. Report of the Protection & Policy Committee (February 26, 2024).

1. To refer to staff to write up a policy to allow official observers to witness the entire process starting from the receipt of the absentee ballots through the election (seeing the absentee ballots being labeled, sent out, received) and allow available seating to be courteous of everybody in City Hall.
2. To approve a request by Sardine Can, Inc. at 128 S. Broadway with a temporary expansion of their license premises to the back parking lot on the following dates: 5/1/2024, 5/8/2024, 5/15/2024, 5/22/2024, 5/29/2024, 6/5/2024, 3/16/2024, 3/17/2024, 5/25/2024, 5/26/2024, 6/8/2024, 6/15/2024, 6/22/2024, 6/29/2024, 7/6/2024, 7/13/2024, 7/20/2024, 7/27/2024, 8/28/2024, 9/4/2024, 9/11/2024, 9/18/2024, 9/25/2024, 10/2/2024, 10/9/2024, 8/3/2024, 8/10/2024, 8/17/2024, 8/24/2024, 8/31/2024, 9/7/2024, 9/14/2024, 9/21/2024, 9/28/2024, 10/26/2024 and 7/4/2024 (Dates after 7/1/2024 subject to the approval of the renewal license).
3. To approve a request by The Spices of the Green Bay LLC at 1860 University Ave. to extend the issuance of their reserve "Class B" Liquor and Class "B" Beer license to April 30, 2024 (granted by Council on October 17, 2023).
4. To approve a "Class B" Liquor and Class "B" Beer license for Here on Huron LLC at 745 S. Huron Rd, with a license premises description as "ONE FLOOR (FIRST FLOOR) UNDER THE SAME BUILDING AS ROSATIS. LOCKED OFFICE" (Currently licensed as Allen Pizza).
5. To approve an original liquor license application for a "Class A" Liquor and Class "A" Beer license for Chukku LLC at 601 N Military Ave. with a licensed premises description as "SHELVES, RIGHT OF THE CASHIER COUNTER, BEHIND THE COUNTER, STORAGE ROOM," subject to the approval of the proper authorities (Currently licensed as Lami LLC).
6. To approve an original liquor license application for a "Class A" Liquor and Class "A" Beer license for JR Smith, LLC at 1698 Main St. with a license premises description as "IRMSALESFLR W/ BR COOLER, UNDER CASH REGISTERS (LIQ CAB) BACK STORAGE RM, IN COOLERS," with the approval of the proper authorities (Currently licensed as JLA, Inc.)
7. To approve an appeal by Keith Williams in regards to the denial of his operator's license.
8. To approve an appeal by Leslie Newton in regards to the denial of her operator's license.
9. To approve an appeal by Mary Stack in regards to the denial of her operator's license.
10. To approve General Ordinance 5-24, an ordinance repealing section 2-180, and amending Section 2-179 and 2-327 of the Green bay Municipal Code, relating to Economic Development Authority.
11. To approve General Ordinance 7-24, an ordinance amending Section 10-89, Green Bay Municipal Code, relating to Cigarette License.
12. Informational Only: Clerk's Licensing Report.

13. Informational Only: Liquor Violation Report.

N. Report of the Protection & Policy Committee Granting Operator Licenses.

1. Report of the Protection & Policy Committee Granting Operator Licenses.

O. Report of the Plan Commission (February 26, 2024).

1. To approve a request to Amend Section 44-138, Green Bay Municipal Code, codifying the Mayor of Green Bay as the designator of the chairperson of the Zoning Board of Appeals. (Public Hearing held 2.26.2024.)
2. To approve Downtown Green Bay, Inc. (DGBI) Business Improvement District's (BID) year-end reporting for 2023.
3. To approve Olde Main Street Inc.(OMSI) Business Improvement District's (BID) year-end reporting for 2023.
4. To approve Military Avenue Inc. Business Improvement District's (BID) year-end reporting for 2023.

P. Report of the Finance Committee (February 27, 2024).

1. To approve the consulting agreement with Center for Public Safety Excellence (CPSE) for a community-driven strategic plan and community risk assessment with the Fire Department for a total cost of \$55,280.
2. To approve the purchase of emergency extraction equipment for the Fire Department from Reliant Fire Apparatus, Inc. for a total cost of \$149,980 approved with 2024 bonding.
3. To approve a 3-year purchase program to replace swat and patrol rifles.
4. To approve the contract for K9 dog training and certification to Elite Canine Training for a 3-year commitment of \$37,875.
5. To approve the donation of a retired 2015 Dodge Charger squad car to The Children's Museum of Green Bay for an education display.
6. To approve changes to the Office of Violence Prevention (OVP) budget amendment # 1.
7. To approve for the Department of Community & Economic Development to proceed with the razing of all structures at parcel ID# 18-783 (1218 Velp Ave).
8. To approve the 2nd Amendment to Development Agreement 22-02 with Carnivore Meat Company, LLC.
9. To approve the purchase of LawVu software for \$41,763.45.
10. To approve a 2024 budget amendment resolution to carry-over \$86,000 of 2023 unspent budgeted Legal Expenses for continuing litigation.

The Common Council may convene in closed session pursuant to Section 19.85(1) (g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Common Council will thereafter reconvene in open session

pursuant to Section 19.85(2), Wis. Stats., to take action on items discussed in closed session, if appropriate, and to consider the remainder of the agenda.

11. To retain a specialized law firm to progress conversations on the acquisition of the abandoned rail yard on Ashland Avenue, and to identify a funding source for the work per communication from Ald. Brian Johnson.

The Common Council may convene in closed session pursuant to Sections 19.85(1)(e), Wis. Stats., for purposes of deliberating or negotiating the sale of public properties, investing of public funds or conducting other specified public business as necessary for competitive or bargaining reasons. The Common Council will thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to take action on items discussed in closed session, if appropriate, and to consider the remainder of the agenda.

The Common Council may convene in closed session pursuant to Section 19.85(1) (g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Common Council will thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to take action on items discussed in closed session, if appropriate, and to consider the remainder of the agenda.

12. To approve the contract for arbitrage rebate computation and opinion services to Ehlers, Inc. for a 3-year commitment of \$30,000.

Q. Report of the Park Committee (February 28, 2024).

1. To accept a \$65,000 donation from the Friends of the Wildlife Sanctuary to go towards the installation of an upgraded security system at the Wildlife Sanctuary.
2. To approve purchasing security system upgrades at the Wildlife Sanctuary from Heartland Business Systems for a total cost of \$179,274.87.
3. To approve the donation of a scoreboard from Vern Peterson for the new baseball field at Perkins Park.
4. To approve the request by the Green Bay Area Public School District to renovate the Del Marcelle Stadium at Fisk Park/West High School.
5. To approve the donation from Leadership Green Bay for a rental kayak station at the new East River Canoe/Kayak launch located on St. George Street.
6. To approve the request by the Baird Creek Preservation Foundation to fundraise for and install an addition to the Triangle Hill Chalet to accommodate their programming needs at the park.
7. To adopt a resolution in support of World Migratory Bird Day.
8. To approve renewing the annual weed control contract with N.E.W. Landscape & Lawn Care through February 28, 2025 for a total cost of \$33,821.85.
9. To approve hiring Carrico Aquatic Resources, Inc. to provide chemicals for the City's aquatic facilities for a total cost of \$43,775 for the 2024 pool season.
10. To approve the renewal of the annual portable toilets rental quote from VandenPlas Portable Solution LLC.
11. To receive and place on file the staff presentation of the concept plans for the JBS Boulevard and Destination Park. **(INFORMATIONAL ONLY)**

R. Report of the Personnel Committee. (February 27, 2024)

1. To approve the request to fill the following positions and all subsequent vacancies resulting from internal transfers.
 - a. Operator I
 - b. Signs Operator
 - c. Park Ranger II
2. To approve the over-hire of one Police Captain through September 2024.
3. To approve the over-hire of one Firefighter position.
4. To approve the reclassification of the Housing and Zoning Inspection Supervisor (Pay Grade K) to the Inspection Supervisor (Pay Grade M).
5. To approve the City of Green Bay and City of Green Bay international Brotherhood of Electrical Workers Local No. 158 2024 labor agreement.

The Council may convene in closed session pursuant to § 19.85(1)(e), Wis. Stats., for purposes of deliberating or negotiating public employee contracts for competitive or bargaining reasons. The Council may thereafter reconvene in open session pursuant to § 19.85(2), Wis. Stats., to report the results of the closed session and consider the balance of the agenda.

6. For staff to proceed as directed in closed session for the negotiations on the 2024 City of Green Bay and City of Green Bay Fire Fighters Local 141, International Association of Fire Fighters AFL-CIO 158 labor agreement.

The Council may convene in closed session pursuant to § 19.85(1)(e), Wis. Stats., for purposes of deliberating or negotiating public employee contracts for competitive or bargaining reasons. The Council may thereafter reconvene in open session pursuant to § 19.85(2), Wis. Stats., to report the results of the closed session and consider the balance of the agenda.

7. To refer to staff the request from Ald. Wery for an external HR investigation to be initiated regarding the apparent retaliatory disorderly conduct charge filed versus Attorney Janet Angus after she submitted a valid election complaint to the WEC (Wisconsin Elections Commission).
8. To refer to staff the request from Ald. Wery for the City to return to the process of department heads being confirmed every two years by the City Council, instead of being permanently appointed.

S. Report of the Sustainability Commission (February 21, 2024).

1. To refer to staff and the Protection & Policy Committee the City of Green Bay Pesticide Use Policy for management of City-owned land.

T. Report of the Equal Rights Commission (February 8, 2024).

1. INFORMATIONAL ONLY: Presentation from the Law Department regarding the rights and responsibilities of commissioners when working with the public for things like the ERC Visibility Initiative.

2. To hold until the next Equal Rights Commission meeting the initiative to install signage with the City of Green Bay in the language of each culture represented in Green Bay that was held over from the August 17, 2023, Equal Rights Commission meeting.
3. To refer to staff and finalize the Equal Rights Commission Community Survey at the next ERC meeting.

U. Informational.

1. MuniCtReportJan2024

V. Resolutions.

1. Resolution accepting streets for concrete pavement, asphalt pavement or asphalt resurfacing.
2. Resolution authorizing variances to allow for the development of a mixed-use neighborhood and extension of Hinkle Street from W. Mason Street to Hobart Drive (held from the January 16, 2024 Council Meeting).
3. Resolution drawing final orders to contractors for March 5, 2024.
4. Resolution authorizing 2024 budget amendment / 2023 carry-over request.
5. Resolution in support of World Migratory Bird Day.
6. Resolution to accept Sidewalks 2024 and issue assessments.

W. Ordinances - First Reading.

1. General Ordinance 5-24
An ordinance repealing section 2-180, and amending Section 2-179 and 2-327 of the Green Bay Municipal Code, relating to Economic Development Authority.
2. General Ordinance 7-24
An ordinance amending Section 10-89, Green Bay Municipal Code, relating to Cigarette License.
3. General Ordinance No. 06-24
An ordinance amending section 44-138, Green Bay Municipal Code, relating to Zoning Board of Appeals.

X. Referral of Petitions & Communications.

Y. Adjournment.

- 1) SUPPLEMENTAL INFORMATION: The Video of this meeting, Agenda, Agenda Packet, and Minutes are available online at www.greenbaywi.gov/Meetings.
- 2) ACCESSIBILITY: Any person wishing to attend who requires special accommodation because of a disability, should contact the City Safety Manager at 920-448-3125 at least 48 hours before the scheduled meeting time so that arrangements can be made.

- 3) **QUORUM:** Please take notice that a majority or quorum of the Common Council will attend this committee meeting and will constitute a meeting of the Common Council for purposes of discussion and information gathering relative to this agenda.
- 4) **REPRESENTATION:** The party requesting the communication, or their representative, should be present at this meeting.

ZONING ORDINANCE NO. 03-24

**AN ORDINANCE ZONING CERTAIN LAND KNOWN AS
SOUTHWEST WOODS SUBDIVISION AS A
PLANNED UNIT DEVELOPMENT DISTRICT
(ZP 23-38)**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 44-30, Green Bay Municipal Code, together with the zoning map referred to therein, is hereby amended by establishing a Planned Unit Development District on the following described property (as shown on Exhibit A - Location Map):

2405 W. Mason Street, Parcel number 6H-1109: Lot 2, Certified Survey Map No. 9023, Document No. 2851838; said map being part of Lot 14, Section 29, Township 24 North, Range 20 East, City of Green Bay, West side of Fox River, Brown County, Wisconsin. Area contains 102,087 square feet / 2.344 acres more or less.

0 W. Mason Street, Parcel number 6H-1109-2: Outlot 1, Certified Survey Map No. 9023, Document No. 2851838; said map being part of Lot 14, Section 29, Township 24 North, Range 20 East, City of Green Bay, West side of Fox River, Brown County, Wisconsin. Area contains 104,429 square feet / 2.397 acres more or less.

0 Ninth Street, Parcel number 6H-1089: Part of Lots 7 and 8, Section 28, Township 24 North, Range 20 East, Except Streets and Part of Vacated Street described in Jacket 10917, Image 37 and Except 27539 Image 44, City of Green Bay, West side of Fox River, Brown County, Wisconsin.

Commencing at the Southwest corner of Section 28, Township 24 North, Range 20 East; thence North 0°28'07" West, 1319.89 feet along the West line of said Section 28, to the point of beginning; thence North 1° 09'07" West, 692.59 feet along said West line; thence North 88° 42'50" East, 1169.26 feet along the North line of Lot 7; thence South 1° 16'50" East, 893.50 feet to the North line of Beaver Dam Creek Conservancy Area; thence South 41° 38'48" West, 205.37 feet along said Conservancy; thence 462.67 feet along the arc of a 1659.12 foot radius curve to the right whose long chord bears South 49° 44'04" West, 461.17 feet along said Conservancy; thence North 34° 00'47" West, 179.59 feet; thence 289.27 feet along the arc of a 495.00 foot radius curve to the right whose long chord bears North 17° 14'27" West, 285.18 feet; thence North 0° 28'07" West, 214.66 feet; thence South 88° 52'53" West, 500.00 feet to the point of beginning. Area contains 722,094 square feet / 16.577 acres more or less.

0 Ninth Street, Parcel number 6H-1091: That part of Lots 9 and 10, Section 28 Township 24 North, Range 20 East, Lying Northerly of Beaver Dam Creek Conservancy Area,

EXCEPT Volume 781 of Records Page 471 and EXCEPT Jacket 27639 Image 44, City of Green Bay, West of Fox River, Brown County, Wisconsin.

Commencing at the Southwest corner of Section 28, Township 24 North, Range 20 East; thence North 0°28'07" West, 1319.89 feet along the West line of said Section 28, to the point of beginning; thence North 1° 09'07" West, 692.59 feet along said West line; thence North 88° 42'50" East, 1169.26 feet along the North line of Lot 7; thence South 1° 16'50" East, 893.50 feet to the North line of Beaver Dam Creek Conservancy Area; thence South 41° 38'48" West, 205.37 feet along said Conservancy; thence 462.67 feet along the arc of a 1659.12 foot radius curve to the right whose long chord bears South 49° 44'04" West, 461.17 feet along said Conservancy; thence North 34° 00'47" West, 179.59 feet; thence 289.27 feet along the arc of a 495.00 foot radius curve to the right whose long chord bears North 17° 14'27" West, 285.18 feet; thence North 0° 28'07" West, 214.66 feet; thence South 88° 52'53" West, 500.00 feet to the point of beginning. area contains 307,315 square feet / 7.055 acres more or less.

SECTION 2. Pursuant to Chapter 44, Article XX, Green Bay Municipal Code, as it applies, the following conditions are imposed:

- A. PURPOSE AND INTENT. The Planned Unit Development (PUD) is being utilized to permit the development of an innovative new low-density residential subdivision that includes a mix of small lot single-family home lots and a group of two-family townhomes housing types. The PUD also includes a significant expansion of Beaver Dam Park. This project will incorporate five primary elements:
1. Commercial redevelopment opportunity consisting of lot reconfiguration on the existing commercial property at 2405 W Mason St. helping to facilitate a shift from the existing light industrial uses to commercial use.
 2. Townhome development block consisting of four two-unit multi-story townhomes directly accessing Hinkle Street, as extended.
 3. A small lot single-family subdivision consisting of seven single-family parcels situated around a new cul-de-sac (Southwest Vie Ct) that connects to Hinkle Street, as extended.
 4. Park expansion of Beaver Dam Park through the dedication of approximately 20 acres of land area to the west of Hinkle Street, as extended and north and east of the existing Beaver Dam Park.
 5. Future development area of approximately 4.5 acres along the east side of Hinkle Street directly across from the single-family subdivision. It is currently unknown what type of development will be proposed for this area so it shall be treated as a low-density detached single-family subdivision are however it is expected that the PUD will need to be amended to facilitate the future development.
- B. DEVELOPMENT AREAS. The approximately 27.5 acres of the project area can be broken into a public community asset site, commercial

redevelopment site, two residential development areas, and future development area as illustrated in Exhibit B – Development Areas. Each development area will have distinct permitted uses and other land-use/dimensional regulations as outlined within this PUD.

C. LAND-USE. The principal and accessory land uses which may be established and/or maintained on the subject property are as follows:

1. Commercial Redevelopment Site. Permitted and conditional uses within the commercial redevelopment site as identified in Exhibit B – Development Areas are those identified within Green Bay Municipal Code, Chapter 44, Article VIII – Commercial Districts as a General Commercial (C-1) District.
2. Townhome development block. The following uses shall be permitted within the townhome development block as identified in Exhibit B – Development Areas:
 - a. Single-family attached dwellings, townhouses.
 - b. Two-Family dwellings, semi-detached.
 - c. Live-work units.
 - d. Short-term rentals.
 - e. Community living arrangements serving 4-8 persons.
 - f. Family daycare homes, serving 8 or fewer children.
4. Single-family subdivision. The following uses shall be permitted within single-family subdivision as identified in Exhibit B – Development Areas:
 - a. Single-family detached dwellings.
 - b. Live-work unit.
 - c. Short-term rentals.
 - d. Community living arrangements serving 4-8 persons.
 - e. Family daycare home, serving 8 or fewer children.
6. Beaver Dam Park Expansion. Permitted and conditional uses within the park expansion area are those identified within Green Bay Municipal Code, Chapter 44, Article X – Public Institutional District (PI) as identified in Exhibit B – Development Areas.
7. Future Development Area. The following uses shall be permitted within the area set aside for future development as identified in Exhibit B – Development Areas:
 - a. Single-family detached dwellings.
 - b. Live-work unit.
 - c. Short-term rentals.
 - d. Community living arrangements serving 4-8 persons.
 - e. Family daycare home, serving 8 or fewer children.

D. DIMENSIONAL AND AREA REQUIREMENTS. Dimensional and area requirements shall meet the following regulations:

1. Lot Width and Area. The minimum lot width and lot area shall be regulated by use.
 - a. Commercial uses: minimum lot width of 100 feet with minimum lot area of 10,000 square feet.
 - b. Single or two-family, attached dwellings/townhomes: minimum lot width of 35 feet per unit with minimum lot area of 6,000 square feet per unit.
 - i. Exception for proposed Lot 8, which is permitted to have a minimum frontage of 20 feet.
 - c. Single-family dwellings, detached: minimum lot width of 43 feet with minimum lot area of 5,700 square feet.
 - d. Park Expansion: minimum lot width of 80 feet with minimum lot area of 10,000 square feet.
 - e. Future development Area: Lot width and area shall be regulated as set forth in this PUD as the detached single-family dwelling use in Section 2.D.1.c, above.
2. Setbacks. Setbacks are established by Development Area and uses, as depicted in Exhibit B - Development Areas.
 - a. Commercial Redevelopment Site
 - (1) Front yard setback (along W Mason St and Hinkle St extended): There shall be no minimum setback required for yards fronting the public right-of-way however each frontage that does not provide a minimum of 10 feet of setback shall provide aesthetic treatment the entire length of the street frontage as regulated in subsection 2.I of this ordinance.
 - (2) Rear yard setback (west property line): Minimum rear yard setback is fifteen (15) feet.
 - (3) Side yard setback, (south property line): There shall be no minimum setback required for the south side yard however the entire length of the south property line will include a minimum of a 6-foot-tall solid fence or wall made of masonry, vinyl, painted wood or other material deemed appropriate by the Zoning Administrator.
 - (3) Accessory structures: Accessory structures shall not be permitted between the principal structure's façade and any public right-of-way.
 - b. Townhome Development Block
 - (1) Front yard setback: Minimum setback required for yards fronting the public right-of-way is 25 feet.
 - (2) Rear yard setback: Minimum rear yard setback is 25 feet.
 - (3) Side yard setback: Minimum side yard setback is 5 feet.

- i. Side yard setbacks shall apply only to the ends of single-family attached dwellings.
 - ii. There shall be provided a “no-build” and “access easement” within the 5-foot setback to provide for the maintenance of the structures.
- (4) Accessory structures: Accessory structures shall not be permitted between the principal structures façade and the public right-of-way. Minimum rear and side yard setbacks is 2.5 feet.
- c. Single-Family Subdivision
 - (1) Front yard setback: Minimum setback required for yards fronting the public right-of-way is 12 feet.
 - (2) Rear yard setback: Minimum rear yard setback is 10 feet. Additionally, lots with double frontage on Southwest Vie Ct and Hinkle Street shall provide buffer/screening element the entire length of their lots individual Hinkle street frontage as regulated in subsection 2.I of this ordinance.
 - (3) Side yard setback: Minimum side yard setback is 6 feet.
 - i. There shall be provided a “no-build” and “access easement” within the 5-foot setback to provide for the maintenance of the structures.
 - (5) Setbacks for accessory structures: Accessory structures shall not be permitted between the principal structure’s façade and the public right-of-way. Minimum rear yard setback is 4 feet and minimum side yard setbacks is 2.5 feet.
- d. Beaver Dam Park Expansion. Setbacks within the park expansion area are those identified within Green Bay Municipal Code, Chapter 44, Article X – Public Institutional District (PI).
- e. Future Development Area. Setbacks within the future development area are regulated as set forth in this PUD as the detached single-family dwelling use in Section 2.D.2.c, above.
- 3. Height. Maximum building heights shall be regulated by use.
 - a. Structures associated with commercial uses: maximum height is 40 feet or 3 stories, whichever is less.
 - b. Single-family dwellings: maximum height is 35 feet or 2.5 stories, whichever is less.
 - c. Single or two-family, attached dwellings/townhomes: maximum height is 40 feet or 3 stories, whichever is less.
 - d. Structures associated with park uses: maximum height is 40 feet or 3 stories, whichever is less.
- 4. Impervious Surface. Maximum impervious surface coverage shall be regulated by use.
 - a. Commercial redevelopment area: maximum impervious surface including all buildings, drives, walks, etc. is 80% of lot area.

- b. Single-family dwellings: maximum impervious surface including all buildings, drives, walks, etc. is 60% of lot area.
- c. Single or two-family, attached dwellings/townhomes: maximum impervious surface including all buildings, drives, walks, etc. is 70% of lot area.
- d. Park expansion area: maximum impervious surface including all buildings, drives, walks, etc. is 50% of lot area.

E. STORM WATER MANAGEMENT AND GRADING PLAN. A storm water management and grading plan meeting the standards established by the Department of Public Works, Brown County, and the State of Wisconsin shall be submitted to and approved by the City prior to the issuance of building permits.

- 1. The storm water management and grading plan shall be comprehensive and take into account expected build-out of the entire PUD area as depicted on Exhibit A – Location Map.
 - a. With approval of the Department of Public Works, this requirement may be adjusted to address only storm water management needs of the specific Development Area for which development is proposed, as depicted on Exhibit B – Development Areas.
- 2. Stormwater management facilities should function not only as a utility but also as an integral site amenity.
 - a. Green infrastructure and sustainable stormwater management practices are encouraged to be utilized throughout the site.
 - b. Traditional stormwater facilities shall be designed with landscaping providing human-scale interest and incorporating native plant species where possible.

F. SIGNAGE. Signage throughout the PUD area shall be regulated as follows:

- 1. Signage for Commercial Redevelopment site shall be regulated as the General Commercial (C1) District per the Green Bay Municipal Code, Chapter 30, Article II.
- 2. Signage for single-family dwellings, detached and Single or two-family, attached dwellings/townhomes shall be regulated as the R-1 Low Density District per the Green Bay Municipal Code, Chapter 30, Article II.
- 3. Signage for the park expansion area shall be regulated as the Public Institutional (PI) District per the Green Bay Municipal Code, Chapter 30, Article II

G. REFUSE AND MECHANICALS. Screening of refuse material containers and mechanical equipment throughout the PUD area shall meet the standards as set forth within the Green Bay Municipal Code, Chapter 44,

Article XIX, Division 3, Section 44-1917.

- H. ACCESS AND PARKING. Parking requirements shall be regulated by use:
1. Commercial Redevelopment: regulated by specific use per the Green Bay Municipal Code, Chapter 44, Article VIII.
 2. Single-family dwellings, detached and single or two-family, attached dwellings/townhomes: two (2) spaces per dwelling unit, of which one (1) space per unit must be an enclosed (garage) space.
 3. Park expansion area: To be determined by Zoning Administrator based on a parking study.
- H. LIGHTING. Lighting throughout the PUD area shall meet the standards as set forth within the Green Bay Municipal Code, Chapter 44, Article V, Division 8.
- I. LANDSCAPING. Landscaping throughout the PUD area shall meet the standards as set forth within the Green Bay Municipal Code, Chapter 44, Article XIX, Division 5 with the following additions:
1. Detached single-family dwelling lots that are fronted on both Southwest Vie Ct and Hinkle St shall include buffer/screening in the form of a berm of no less than 3 feet high with vegetation that will grow to a minimum of 5 feet in height and be 90% impervious to site when matured. Said buffer/screening shall be maintained in perpetuity. Fences shall not be permitted adjacent the Hinkle Street right-of-way.
 2. In lieu of setbacks and in an effort to establish a street frontage separation and aesthetic pleasing commercial environment, the Commercial Redevelopment Site shall include a low-level decorative street treatment along all street frontages such as a decorative wrought iron fence, masonry wall, hedge row, etc. found to be acceptable to the Zoning Administrator.
- J. ACCESS AND CIRCULATION. Access and circulation for automobile and pedestrian traffic shall be established in substantial conformity with Exhibit C – Circulation Plan.
1. Roadway area identified as “Southwest Vie Court” shall be dedicated to the public and shall include trail system or carriage walk (walk immediately adjacent the roadway surface) that provides access to each home site.
 2. Roadway areas identified as “Hinkle Street” shall be dedicated to the public as street right-of-way and shall include sidewalk connection on at least one side of the roadway and connect the West Mason Street Frontage Road to Hinkle Street.

SECTION 3. The provisions of this ordinance, including, without limitation, the

granting of a conditional use permit and all obligations, conditions, restrictions, and limitations related thereto shall run with and be jointly and severally binding upon the fee simple owner and the beneficial owner of all or any portion of the subject property. All obligations, requirements, and rights of the owner shall run with the land and shall automatically be assigned to be binding upon and inure to the benefit of its successors and assigns, including, but not limited to, any entity acquiring any financial interest in the subject property and/or any subsequent owner and/or beneficial owner of all or any portion of the subject property.

SECTION 4. Each exhibit which is attached to this ordinance is deemed to be and is expressly made a part of and incorporated into this ordinance to the same extent as if each such exhibit, and the plans identified therein, had been set forth in its entirety in the body of this ordinance.

SECTION 5. All ordinances or parts of ordinances, in conflict herewith are hereby repealed.

SECTION 6. In addition to all other remedies available to the City of Green Bay, the City may decline to issue any building or other permits otherwise required by any ordinance of this City while any violation of this ordinance remains uncured.

SECTION 7. If any provision in this ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such a decision shall not affect the validity of any other provision of this ordinance. It is hereby declared to be the intention of the City of Green Bay that all provisions of this ordinance are separable.

SECTION 8. This ordinance shall not take effect until a public hearing is held thereon as provided by Chapter 44, Article II, Division 2, Section 44-82 Zoning Amendments, Green Bay Municipal Code, and the adoption and publication of this ordinance.

Dated at Green Bay, Wisconsin, this _____ day of _____, 2024.

APPROVED:

Eric Genrich, Mayor

ATTEST:

Celestine Jeffreys, City Clerk

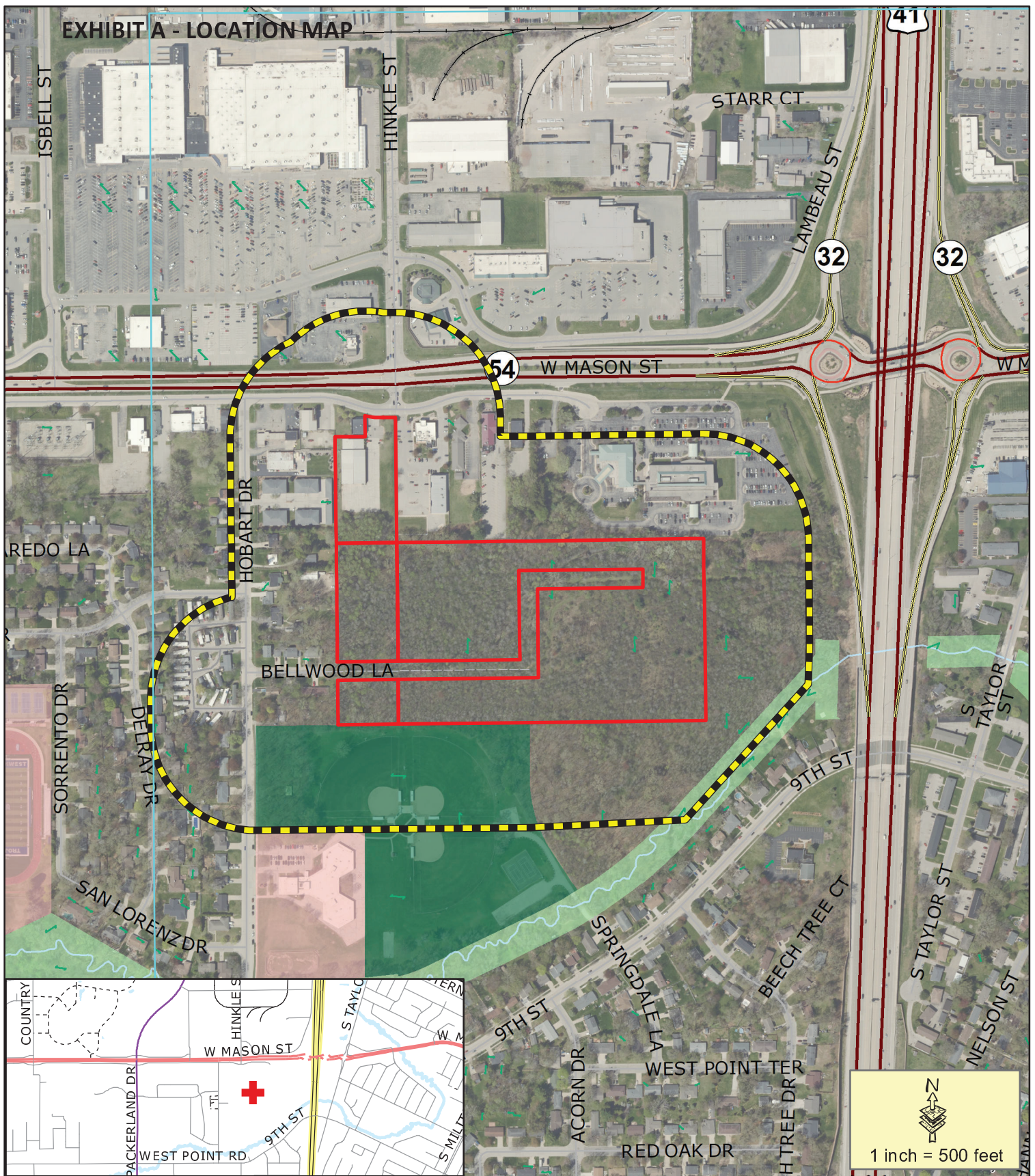
db:

Attachments:

Exhibit A - Location Map

Exhibit B - Development Areas

Exhibit C – Circulation Plan



- Proposed PUD
- 400' Property Notice Area

This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.
Map prepared by DB

Zoning Petition (ZP 23-38)

Proposed PUD including and south of the intersection of West Mason St and Hinkle Rd



EXHIBIT B – DEVELOPMENT AREAS



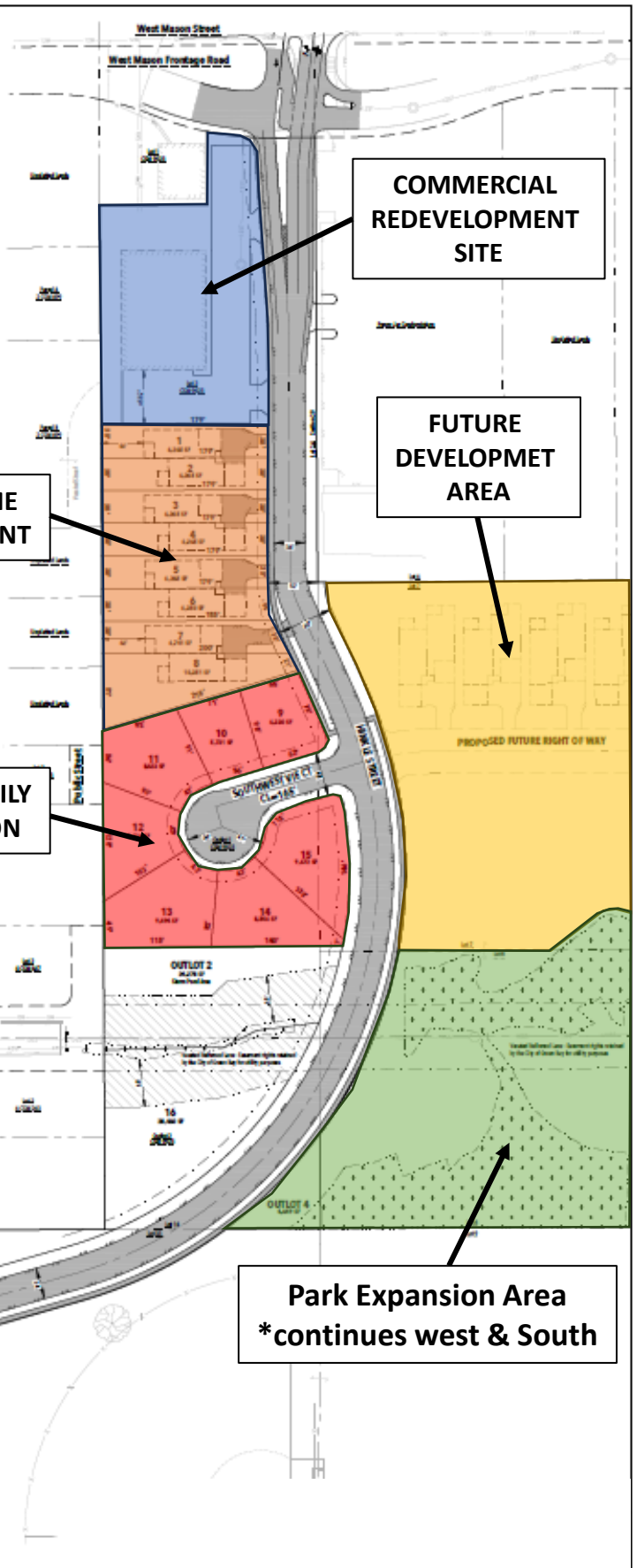
TOWNHOME
DEVELOPMENT

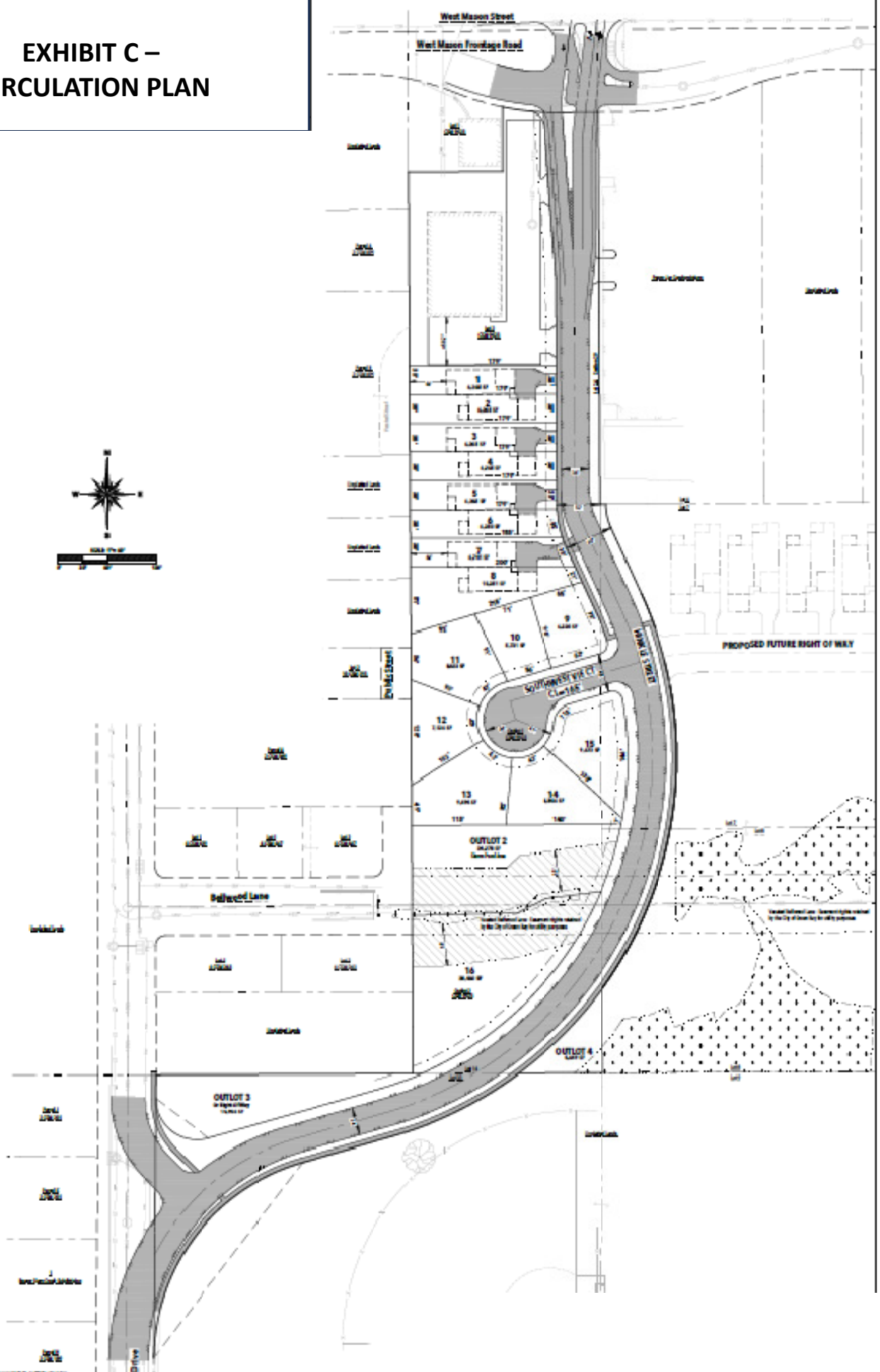
SINGLE-FAMILY
SUBDIVISION

COMMERCIAL
REDEVELOPMENT
SITE

FUTURE
DEVELOPMENT
AREA

Park Expansion Area
*continues west & South





GENERAL ORDINANCE NO. 03-24

**AN ORDINANCE
AMENDING SECTION 40-34,
GREEN BAY MUNICIPAL CODE,
RELATING TO PARKING REGULATIONS**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 40-34, Green Bay Municipal Code, is hereby amended to remove the following 2-HOUR 7AM TO 7PM MONDAY THROUGH FRIDAY zone:

ELIZABETH STREET, east side, from a point 65 feet north of Cedar Street to Elm Street.

Dated at Green Bay, Wisconsin this _____ day of _____, 2024.

APPROVED:

Eric Genrich, Mayor

ATTEST:

Celestine Jeffreys, Clerk

SAP
2/6/2024



Report to the
**Redevelopment Authority
of the City of Green Bay**

MEETING DATE

March 5, 2024

PREPARED BY

Ronda Bitney

AGENDA ITEM # K.I

To terminate the development agreement between Miller Land Investments, LLC, the City of Green Bay, and the RDA for the site known as One Astor Park.

BACKGROUND

On November 8, 2019, Miller Land Investments, LLC, the City of Green Bay, and RDA entered into a development agreement for the site known as One Astor Park for a two-phased development.

The developer has completed Phase I as defined by the development agreement, CSM has been recorded, and deeds transferring properties have been created for signatures and recording. Changes in the ownership of the Developer have since occurred; therefore, Phase II will not be completed. All parties wish to terminate the development agreement.

RECOMMENDATION

To terminate the development agreement between Miller Land Investments, LLC, the City of Green Bay, and the RDA for the site known as One Astor Park.

FISCAL IMPACT

ATTACHMENTS

1. One Astor CSM Original
2. One Astor GIS
3. Termination Agreement-One Astor (2-2-24)

3054697

MAP# 9713
 CHERYL BERKEN
 BROWN COUNTY
 REGISTER OF DEEDS
 GREEN BAY, WI
 RECORDED ON
 01/08/2024 03:54 PM
 REC FEE:
 REC FEE: 30.00
 PAGES: 4

CERTIFIED SURVEY MAP

PART OF LOTS 1, 2, 3, 4 AND 5 OF BLOCK 6, PLAT OF THE TOWN OF ASTOR AND ALL OF LOTS 1 AND 2 OF VOLUME 11, CERTIFIED SURVEY MAPS, PAGE 99 (MAP #2379-DOCUMENT #976872), SAID MAP BEING PART OF LOTS 1, 2, 3, 4, 5 AND ALL OF LOTS 6, 7 AND 8 OF BLOCK 6, PLAT OF THE TOWN OF ASTOR, BROWN COUNTY RECORDS, CITY OF GREEN BAY, BROWN COUNTY, WISCONSIN

100 50 0 100

GRAPHIC SCALE

R/W
VARIES



NORTH IS REFERENCED TO THE LINE BETWEEN THE SE CORNER OF PC 2, ESFR AND BROWN COUNTY TRAV. ID PT#30B/C-22/23(2), WHICH BEARS S89°22'59"W. THIS MAP IS BASED ON THE CURRENT COUNTY COORDINATE SYSTEM OF RECORD.

COMBINED PIERHEAD AND BULKHEAD LINE FROM 11-CSM-99

15' WIDE DOCK ACCESS/UTILITY EASEMENT BY SEPARATE DOCUMENT (SEE DETAIL PG 4)

FOX RIVER

ASPHALT TRAIL
 OUTLOT 1
 42597 SF.
 0.98 AC.

WATER'S EDGE

LOT 1
 104401 SF.
 2.40 AC.

LOT 2
 11-CSM-99

LOT 3
 BLOCK 6
 TOWN OF ASTOR

LOT 4
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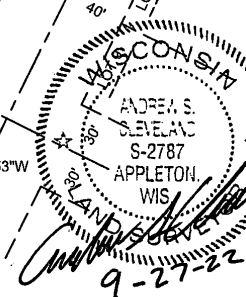
35' WIDE PARKING/ACCESS AGREEMENT BY SEPARATE DOCUMENT

24' WIDE EXCLUSIVE EASEMENT FOR EXISTING GREEN BAY WATER UTILITY WATERMAIN

CURVE DATA (C-3):
 ARC=29.18'
 RADIUS=107.00'
 CHORD DIST.=29.09'
 CHORD BRG.=N02°01'06"E
 CENT. ANG.=15°37'27"

CURVE DATA (C-2):
 ARC=71.88'
 RADIUS=208.00'
 CHORD DIST.=71.52'
 CHORD BRG.=N04°06'23"E
 CENT. ANG.=19°48'02"

CURVE DATA (C-1):
 ARC=39.05'
 RADIUS=117.00'
 CHORD DIST.=38.87'
 CHORD BRG.=N04°26'44"E
 CENT. ANG.=19°07'19"



Rev. 12-2-22
 Rev 1-25-23
 Rev 8-25-23
 Rev 10-23-23

- LEGEND
- 1" IRON PIPE FOUND
 - ⊙ 1.32"X18" IRON PIPE WITH CAP, WEIGHING 1.13 # / L.F. SET
 - 1" IRON PIPE W/ CAP FOUND
 - ⊗ SAW CROSS FOUND
 - △ COMPUTED LOCATION
 - ⊕ MONUMENT FOUND, TYPE NOTED

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2250 Salschelder Court Green Bay, WI
 54313 PH:920-569-0760; Fax: 920-569-0767
 www.mach-iv.com

CLIENT: CITY OF GREEN BAY

DRAFTED BY: RJO/BRW

TAX PARCEL NO.: 15-2, 15-168-2 & 15-168-A

SCALE:

1"=100'

SHEET: 1 OF 4

PROJECT NO. 1981-01-22

DRAWING NO. 1711

CERTIFIED SURVEY MAP

PART OF LOTS 1, 2, 3, 4 AND 5 OF BLOCK 6, PLAT OF THE TOWN OF ASTOR AND
ALL OF LOTS 1 AND 2 OF VOLUME 11, CERTIFIED SURVEY MAPS, PAGE 99 (MAP #2379-DOCUMENT #976872),
SAID MAP BEING PART OF LOTS 1, 2, 3, 4, 5 AND ALL OF LOTS 6, 7 AND 8 OF BLOCK 6, PLAT OF THE TOWN OF
ASTOR, BROWN COUNTY RECORDS, CITY OF GREEN BAY, BROWN COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

I, ANDREW S. CLEVELAND, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED AND
MAPPED PART OF LOTS 1, 2, 3, 4 AND 5 OF BLOCK 6, PLAT OF THE TOWN OF ASTOR AND ALL OF LOTS 1 AND 2 OF VOLUME 11,
CERTIFIED SURVEY MAPS, PAGE 99 (MAP #2379-DOCUMENT #976872), SAID MAP BEING PART OF LOTS 1, 2, 3, 4, 5 AND ALL OF
LOTS 6, 7 AND 8 OF BLOCK 6, PLAT OF THE TOWN OF ASTOR, BROWN COUNTY RECORDS, CITY OF GREEN BAY, BROWN
COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF PRIVATE CLAIM 2, EAST SIDE OF THE FOX RIVER; THENCE S69°22'59"W, 6471.34
FEET ALONG THE LINE BETWEEN SAID POINT AND BROWN COUNTY SURVEY ID POINT #30B/C-22/23(2); THENCE N17°59'02"W,
1869.63 FEET ALONG THE LINE BETWEEN SAID POINT AND BROWN COUNTY ID POINT #40X/Y-21/22; THENCE N26°22'32"E, 1660.25
FEET ALONG THE WEST RIGHT OF WAY OF ADAMS STREET TO THE POINT OF BEGINNING; THENCE N63°41'53"W, 265.51 FEET
ALONG THE NORTH RIGHT OF WAY OF CASS STREET; THENCE N18°16'10"E, 181.55 FEET ALONG THE COMBINED PIERHEAD AND
BULKHEAD LINE OF THE FOX RIVER; THENCE N14°19'40"E, 306.62 FEET ALONG SAID COMBINED PIERHEAD AND BULKHEAD LINE;
THENCE S63°44'40"E, 355.11 FEET ALONG THE SOUTHERLY RIGHT OF WAY OF MASON STREET; THENCE S26°22'32"W, 480.00
FEET ALONG SAID WEST RIGHT OF WAY OF ADAMS STREET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 146,998 SQ. FT. \ 3.38 ACRES OF LAND, MORE OR LESS.
SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

THAT SUCH PLAT IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEY AND THE
DIVISION THEREOF. THAT I HAVE MADE SUCH A SURVEY, LAND DIVISION AND PLAT BY THE DIRECTION OF THE OWNERS
LISTED HEREON. THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236, SECTION 236.34 OF THE WISCONSIN
STATUTES, THE CITY OF GREEN BAY, AND THE BROWN COUNTY PLANNING COMMISSION IN SURVEYING, DIVIDING AND
MAPPING THE SAME.


ANDREW S. CLEVELAND S-2787
SEPTEMBER 27, 2022
REVISED DECEMBER 02, 2022 (MOVE LOT LINE)
REVISED JANUARY 25, 2023 (REVIEW COMMENTS)
REVISED AUGUST 25, 2023 (ADD EASEMENTS)
REVISED OCTOBER 23, 2023 (REVIEW COMMENTS)



OWNERSHIP INFORMATION

- TAX PARCEL 15-168-A - MARLENE MILLER, 1618 HIDDEN FALLS COURT, DE PERE, WI 54115, 920-660-1636
- TAX PARCELS 15-2 & 15-168-2 - CITY OF GREEN BAY, 100 N. JEFFERSON STREET, GREEN BAY, WI 54301, 920-448-3300

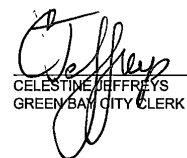
CITY OF GREEN BAY PLANNING COMMISSION

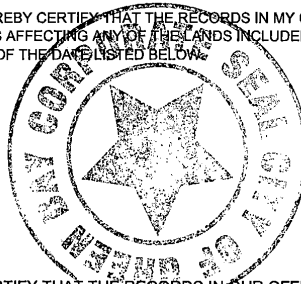
APPROVED FOR THE CITY OF GREEN BAY PLAN COMMISSION THIS 2 DAY OF January, 2024


CHERYL RENIER-WIGG
DEVELOPMENT DIRECTOR

CERTIFICATE OF THE GREEN BAY CITY CLERK

AS DULY APPOINTED CITY CLERK FOR THE CITY OF GREEN BAY, I HEREBY CERTIFY THAT THE RECORDS IN MY OFFICE SHOW
NO UNREDEEMED TAXES AND NO UNPAID OR SPECIAL ASSESSMENTS AFFECTING ANY OF THE LANDS INCLUDED IN THIS
CERTIFIED SURVEY MAP (PARCEL #S 15-2, 15-168-A AND 15-168-2) AS OF THE DATE LISTED BELOW.

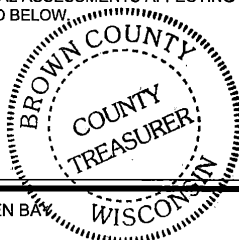

CELESTINE JEFFREYS
GREEN BAY CITY CLERK
1/2/24
DATE



TREASURER'S CERTIFICATE

AS DULY ELECTED BROWN COUNTY TREASURER, I HEREBY CERTIFY THAT THE RECORDS IN OUR OFFICE SHOW NO
UNREDEEMED TAXES AND NO UNPAID OR SPECIAL ASSESSMENTS AFFECTING ANY OF THE LANDS INCLUDED IN THIS
CERTIFIED SURVEY MAP AS OF THE DATE LISTED BELOW.


PAUL ZELLER
BROWN COUNTY TREASURER
CHARLES T. MAHLKE
BROWN COUNTY DEPUTY TREASURER
1/8/24
DATE



2250 Selchelder Court Green Bay, WI
54315 PH: 920-588-5755; Fax: 920-588-5787
www.mach-iv.com

CLIENT: CITY OF GREEN BAY

DRAFTED BY: RJO/BRW

TAX PARCEL NO.: 15-2, 15-168-2 & 15-168-A

SCALE:

SHEET: 2 OF 4

PROJECT NO. 1981-01-22

DRAWING NO. 1711

CERTIFIED SURVEY MAP

PART OF LOTS 1, 2, 3, 4 AND 5 OF BLOCK 6, PLAT OF THE TOWN OF ASTOR AND
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SAID MAP BEING PART OF LOTS 1, 2, 3, 4, 5 AND ALL OF LOTS 6, 7 AND 8 OF BLOCK 6, PLAT OF THE TOWN OF
ASTOR, BROWN COUNTY RECORDS, CITY OF GREEN BAY, BROWN COUNTY, WISCONSIN

CORPORATE OWNER'S CERTIFICATE

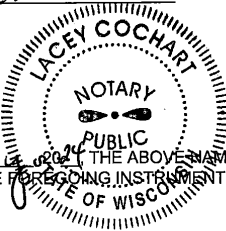
THE CITY OF GREEN BAY, A MUNICIPAL CORPORATION DULY ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, DOES HEREBY CERTIFY THAT WE CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED AND MAPPED AS REPRESENTED HEREON. THE CITY OF GREEN BAY ALSO CERTIFIES THAT THIS CERTIFIED SURVEY MAP IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION:

CITY OF GREEN BAY

IN WITNESS WHEREOF, THE SAID CITY OF GREEN BAY HAS CAUSED THESE PRESENTS TO BE SIGNED BY

Eric Gerlich, IT'S Mayor ON THIS 5th DAY OF January, 2024
(PRINT NAME)

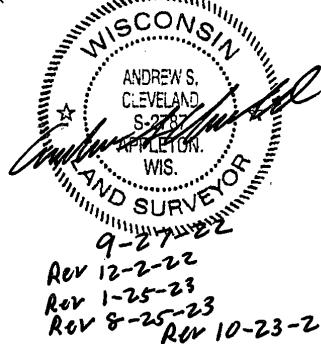
[Signature]
(SIGN HERE)



PERSONALLY CAME BEFORE ME THIS 5 DAY OF January, 2024 THE ABOVE NAMED OFFICER OF SAID CORPORATION AND ACKNOWLEDGED THAT HE EXECUTED THE FOREGOING INSTRUMENT AS SUCH OFFICER AS THE DEED OF SAID CORPORATION, BY ITS AUTHORITY.

Lacey Cochart
NOTARY PUBLIC MY COMMISSION EXPIRES Permanent

STATE OF WISCONSIN]
COUNTY OF Brown] SS



LIMITED LIABILITY COMPANY OWNER'S CERTIFICATE

MILLER LAND INVESTMENTS, LLC, A LIMITED LIABILITY COMPANY DULY ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, DOES HEREBY CERTIFY THAT SAID LIMITED LIABILITY COMPANY CAUSED THE EASEMENTS TO BE GRANTED AND THE LAND ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED, DEDICATED AND MAPPED AS REPRESENTED HEREON. MILLER LAND INVESTMENTS, LLC DOES FURTHER CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED TO BE SUBMITTED TO THE CITY OF GREEN BAY FOR APPROVAL OR OBJECTION IN ACCORDANCE WITH CURRENT LAND SUBDIVISION ORDINANCES.

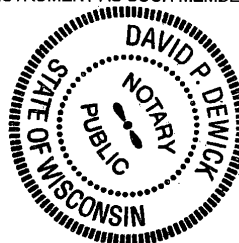
IN WITNESS WHEREOF, THE SAID MILLER LAND INVESTMENTS, LLC HAS CAUSED THESE PRESENTS TO BE SIGNED BY MARLENE MILLER, ITS MEMBER, ON THIS 27th DAY OF December, 2023

Marlene Miller
MARLENE MILLER
MEMBER - MILLER LAND INVESTMENTS, LLC

PERSONALLY CAME BEFORE ME THIS 27th DAY OF December, 2023 THE ABOVE NAMED MEMBER OF SAID LIMITED LIABILITY COMPANY AND ACKNOWLEDGED THAT HE EXECUTED THE FOREGOING INSTRUMENT AS SUCH MEMBER AS THE DEED OF SAID LIMITED LIABILITY COMPANY, BY ITS AUTHORITY.

DAen
NOTARY PUBLIC MY COMMISSION EXPIRES 15 permanent

STATE OF WISCONSIN]
COUNTY OF Brown] SS



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2260 Selschelder Court Green Bay, WI
92031 PH:920-569-0760 Fax:920-569-0767
www.machiv.com

CLIENT: CITY OF GREEN BAY

DRAFTED BY: RJO/BRW

TAX PARCEL NO.: 15-2, 15-168-2 & 15-168-A

SCALE:

SHEET: 3 OF 4

PROJECT NO. 1981-01-22

DRAWING NO. 1711

CERTIFIED SURVEY MAP

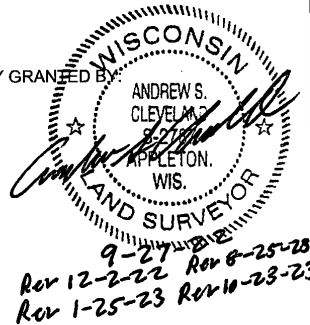
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ASTOR, BROWN COUNTY RECORDS, CITY OF GREEN BAY, BROWN COUNTY, WISCONSIN

UTILITY EASEMENT PROVISIONS

AN EASEMENT FOR ELECTRIC, NATURAL GAS, AND COMMUNICATIONS SERVICE IS HEREBY GRANTED BY:

THE CITY OF GREEN BAY, GRANTOR,
GREEN BAY REDEVELOPMENT AUTHORITY, GRANTOR,
MILLERLAND INVESTMENTS, LLC, GRANTOR, TO:

WISCONSIN PUBLIC SERVICE CORPORATION, A WISCONSIN CORPORATION, GRANTEE;
WISCONSIN BELL INC., D/B/A AT&T WISCONSIN, A WISCONSIN CORPORATION, GRANTEE;
PAETEC USA TELECOM SERVICES, GRANTEE;
BROWN COUNTY C-LEC, LLC, GRANTEE;
US EXCHANGE/RVP FIBER, GRANTEE;
CHARTER TELECOMMUNICATIONS OPERATING, LLC, GRANTEE;

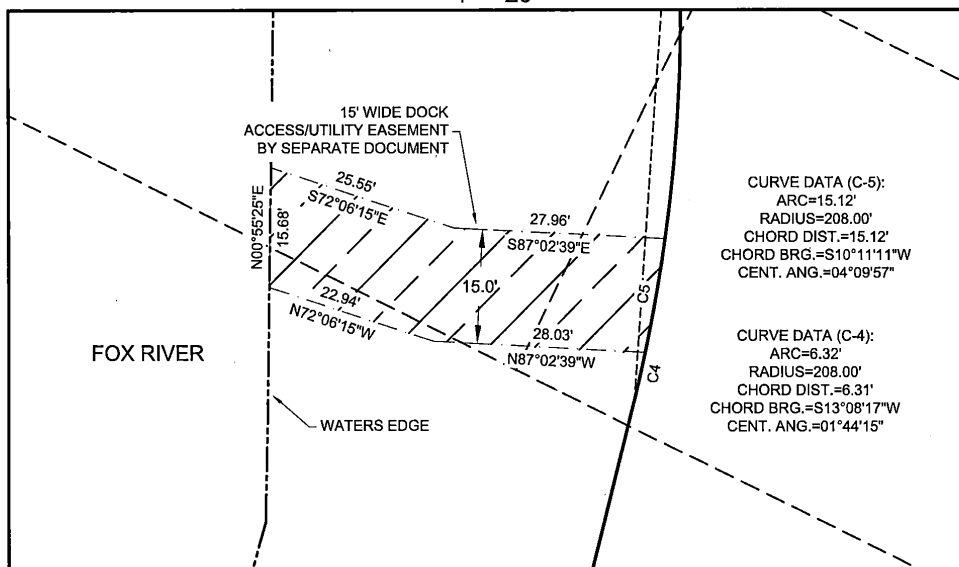


THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO CONSTRUCT, INSTALL, OPERATE, REPAIR, MAINTAIN AND REPLACE FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND ELECTRIC ENERGY, NATURAL GAS, TELEPHONE AND CABLE TV FACILITIES FOR SUCH PURPOSES AS THE SAME IS NOW OR MAY HEREAFTER BE USED, ALL IN, OVER, UNDER, ACROSS, ALONG AND UPON THE PROPERTY SHOWN WITHIN THOSE AREAS ON THE PLAT DESIGNATED AS "UTILITY EASEMENT AREAS" AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHT TO INSTALL SERVICE CONNECTIONS UPON, ACROSS WITHIN AND BENEATH THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS, THEREON, OR ON ADJACENT LOTS; ALSO THE RIGHT TO TRIM OR CUT DOWN TREES, BRUSH AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. THE GRANTEES AGREE TO RESTORE OR CAUSE TO HAVE RESTORED, THE PROPERTY, AS NEARLY AS IS REASONABLY POSSIBLE, TO THE CONDITION EXISTING PRIOR TO SUCH ENTRY BY THE GRANTEES OR THEIR AGENTS. THIS RESTORATION, HOWEVER, DOES NOT APPLY TO THE INITIAL INSTALLATION OF SAID UNDERGROUND AND/OR ABOVE GROUND ELECTRIC FACILITIES, NATURAL GAS FACILITIES, OR TELEPHONE AND CABLE TV FACILITIES OR TO ANY TREES, BRUSH OR ROOTS WHICH MAY BE REMOVED AT ANY TIME PURSUANT TO THE RIGHTS HEREIN GRANTED. STRUCTURES SHALL NOT BE PLACED OVER GRANTEES' FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE LINES MARKED "UTILITY EASEMENT AREAS" WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED BY MORE THAN SIX INCHES WITHOUT WRITTEN CONSENT OF GRANTEES. THIS UTILITY EASEMENT PROVISION DOES NOT PREVENT OR PROHIBIT OTHER PUBLIC UTILITIES FROM UTILIZING OR CROSSING THE UTILITY EASEMENT AS THE UTILITY EASEMENT(S) ARE NON-EXCLUSIVE.

THE GRANT OF EASEMENT SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF THE HEIRS, SUCCESSORS AND ASSIGNS OF ALL PARTIES HERETO.

DOCK ACCESS/UTILITY EASEMENT DETAIL

1" = 20'



CURVE DATA (C-5):
ARC=15.12'
RADIUS=208.00'
CHORD DIST.=15.12'
CHORD BRG.=S10°11'11\"W
CENT. ANG.=04°09'57\"

CURVE DATA (C-4):
ARC=6.32'
RADIUS=208.00'
CHORD DIST.=6.31'
CHORD BRG.=S13°08'17\"W
CENT. ANG.=01°44'15\"

MACHIV
ENGINEERING • SURVEYING • ENVIRONMENTAL

2250 Salschelder Court Green Bay, WI
54313 PH:920-569-5760; Fax: 920-569-5767
www.machiv.com

CLIENT: CITY OF GREEN BAY

DRAFTED BY: RJO/BRW

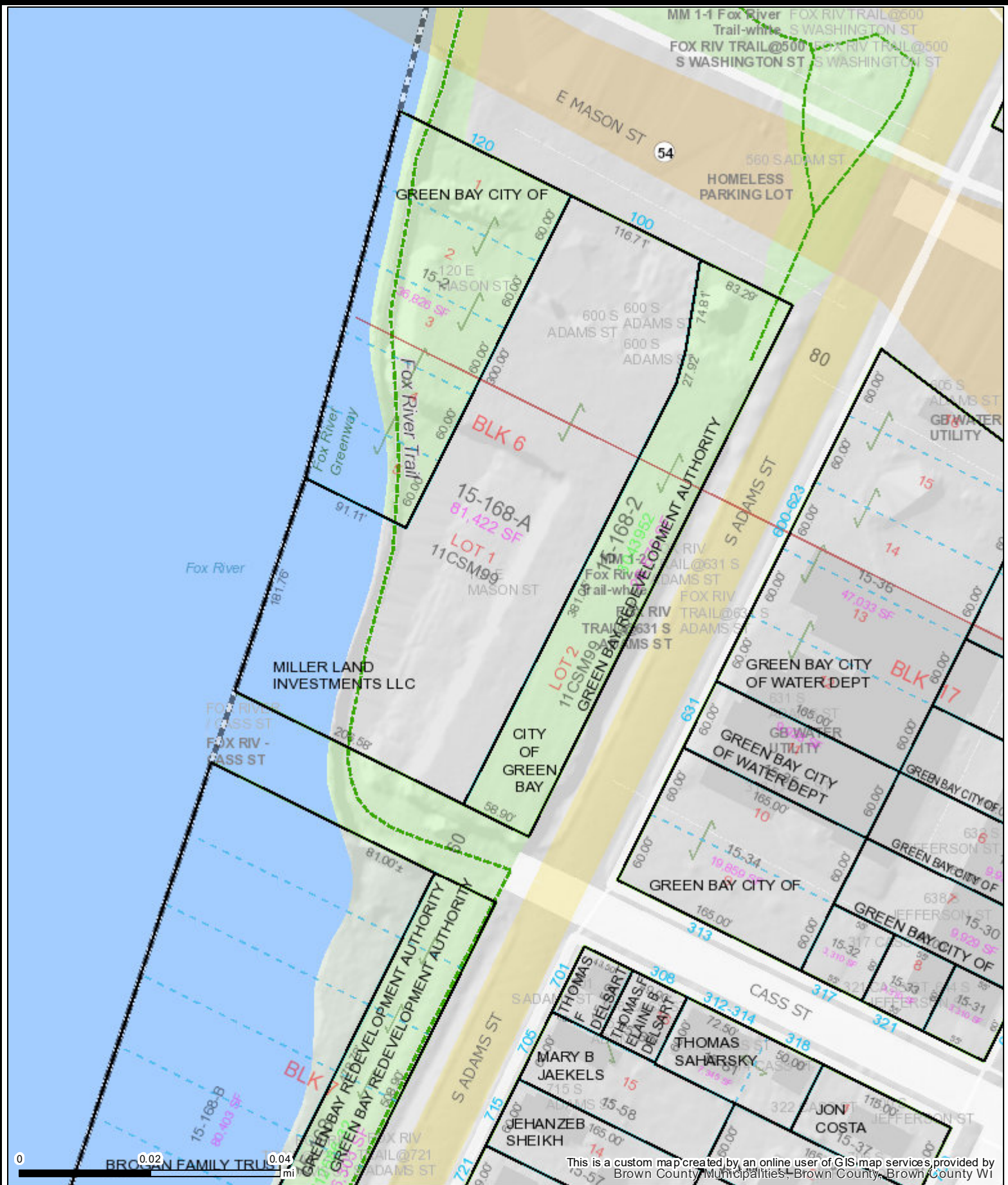
TAX PARCEL NO.: 15-2, 15-168-2 & 15-168-A

SCALE:

SHEET: 4 OF 4

PROJECT NO. 1981-01-22

DRAWING NO. 1711



Part of Brown County WI

Map printed on 1/12/2024

1:1,200

1 inch = 100 feet*

1 inch = 0.0189 miles*

*original page size: 8.5"x11"

Appropriate format depends on zoom level

Parcel ownership key

Parcel Boundary

Condominium

Gap or Overlap

"hooks" indicate parcel ownership crosses a line

Parcel line

Right of Way line

Meander line

Lines between deeds or lots

Historic Parcel Line

Vacated Right of Way

A complete key (legend) is available at:

tinyurl.com/BrownDogLegend



(920) 448-6480

www.browncountywi.gov

**TERMINATION AGREEMENT
ONE ASTOR PARK
DEVELOPMENT AGREEMENT 19-03**

This TERMINATION AGREEMENT (“AGREEMENT”) made by and between the Redevelopment Authority of the City of Green Bay (hereinafter called “RDA”), the City of Green Bay (hereinafter the “CITY”), and Miller Land Investments, LLC, a Wisconsin limited liability company (hereinafter called the “DEVELOPER”) (the RDA, City and Developer hereinafter collectively the “PARTIES”).

WITNESSETH:

WHEREAS, the Parties entered into a Development Agreement, dated November 8, 2019 (“DEVELOPMENT AGREEMENT”), concerning a potential two-phase development on what has now become known as the “One Astor” site; and

WHEREAS, the Developer completed Phase I (as defined in the Agreement) and changes in the ownership of the Developer have since happened, whereby Phase II (as defined in the Agreement) will not occur, and the Parties desire to terminate the Development Agreement as set forth herein.

NOW THEREFORE, in consideration of the promises and obligations set forth herein, it is mutually agreed between the Parties as follows:

1. The Development Agreement shall be terminated as of the date of this Agreement. None of the Parties shall have any further rights, obligations or liabilities under the Development Agreement and the Parties waive and release any and all claims with respect to or arising out of the Development Agreement which they may have against each other.
2. Any personal guarantees executed by the members of DEVELOPER, related to this Development Agreement, are hereby released and/or terminated as of the date of this Agreement.
3. The Parties agree that this Agreement may be recorded with the Register of Deeds for Brown County, WI, if either of the Parties elects to do so.
4. This Agreement may be executed in counterparts, all of which shall constitute the same agreement. Signatures of the Parties transmitted by facsimile transmission or electronic pdf. format (via email) shall be deemed to be original signatures for all purposes.

(Signature Page Follows)

**TERMINATION AGREEMENT
ONE ASTOR PARK
DEVELOPMENT AGREEMENT 19-03**

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on this ____ day of February, 2024.

CITY OF GREEN BAY

By: _____
Eric Genrich, Mayor

By: _____
Celestine Jeffreys, City Clerk

**REDEVELOPMENT AUTHORITY OF THE
CITY OF GREEN BAY**

By: _____
Gary J. Delveaux, Chair

By: _____
Cheryl Renier-Wigg, Executive Director

Miller Land Investments, LLC

By: _____
Marlene T. Miller, Member

By: _____
Donna J. Miller, Member



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY**AGENDA ITEM # L.I**

To approve the request by Ald. Steuer on behalf of Chong Cha and James Wirch to rescind the charge of \$85.60 for snow and ice removal at their property at 1771 Nancy Avenue.

BACKGROUND

Pursuant to Sec. 34-14 (a), Green Bay Municipal Code:

(a) Sidewalks. The lessee, occupant of the first or ground floor, or person having charge of a building, or if there is no lessee, occupant, or person having charge, the owner of each parcel of real estate in the City abutting or bordering upon any street, avenue, highway, or other public place shall remove or cause to be removed all snow and ice from the sidewalk in front of or adjacent to such premises to the full paved width of such sidewalk within 24 hours after such snow or ice has fallen or accumulated thereon, provided, where footways or sidewalks have not been paved or duly established, snow and ice shall be removed to a width of not less than four feet from that portion of the street or way which is used in common as a footway.

On January 13, 2024, Department of Public Works staff received a complaint of sidewalk not cleared at 1771 Nancy. Staff inspected the property on January 23, finding that the snow had not been removed from the public sidewalk. DPW staff then cleared the walk and an invoice for service was prepared. A copy of the complaint, before and after photos, and a copy of the invoice have been provided.

RECOMMENDATION

Staff recommends denying the request as it is a fee for service provided that is supported by ordinance and field observations.

FISCAL IMPACT

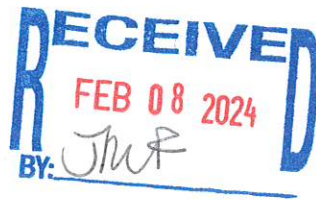
\$85.60

ATTACHMENTS

1. Dispute request 1771 Nancy Ave
2. 1171 Nancy Ave
3. Invoice 1771 Nancy Ave

To discuss, with possible action,
the rescinding of ^{payment for} INVOICE #181927
from Jan 25-2024 for the owners,
Chong Cha & James Wirch of
1771 Nancy Av.

(To I & S)



Dan Szymik

From: noreply@ci.green-bay.wi.us
Sent: Monday, January 15, 2024 1:17 PM
To: Chris Pirlot; Crede Haut; Dan Szymik; Dustin McMullen; Josh Brassfield; Justin Linzmeier; Nathan Wachtendonk; Stuart Stormer
Subject: New Request: Sidewalk & Pavement - SIDEWALK COVERED BY SNOW AND/OR ICE

SIDEWALK & PAVEMENT - SIDEWALK COVERED BY SNOW AND/OR ICE

ADDRESS: 1779 NANCY AV

was also billed

Sidewalk not cleared.

Minutes:

RateID:

Snow:

PickUpDate:

01/15/2024 01:16 PM

Entered By:SheilaPe

CITY OF GREEN BAY PUBLIC WORKS DEPARTMENT
SNOW & ICE CONTROL

PARCEL #: _____
INVOICE #: _____
INV. DATE: _____

PROPERTY IDENTIFICATION

PARCEL #: 6-2401 ADDRESS: 1771 Nancy Av DISTRICT: 10

ORIGINAL COMPLAINT

COMPLAINT DATE: 1/15/24 TIME: 1:17 AM PM
RECEIVED: ☐ PHONE ☒ WEB/EMAIL ☐ ALDER ☐ INSP. DEPT. ☐ SUPERVISOR ☐ MAYOR

INSPECTION & WORK DONE BY CITY

WORK DATE: 1/23/24 EMPLOYEE(S): Ryan Lewis
TYPE OF WORK: ☐ SNOW REMOVAL ☐ ICE CONTROL ☒ BOTH
START TIME: 12:22 AM PM END TIME: 12:35 AM PM
☐ NORTH _____ % _____ FT ☒ SOUTH 75 % 70 FT
☐ EAST _____ % _____ FT ☐ WEST _____ % _____ FT
APPROVED BY: ARS

704



GREEN BAY CITY TREASURER

100 North Jefferson Street, Room 106
Green Bay, WI 54301-5026

INVOICE

Invoice Date	Invoice No.
01/25/2024	181927
Customer Number	
66352	
Invoice Total Due	
\$85.60	
Customer PO	Due Date
	02/24/2024

FOR PARCEL 6-2401 AT 1771 NANCY AVE - ACTION
TAKEN: SNOW / ICE REMOVAL 1/23/2024

CHONG CHA & JAMES A WIRCH
1771 NANCY AVE
GREEN BAY, WI 54303-3358

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date: 01/25/2024

Customer Number: 66352

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
CHARGE PER LINEAR FOOT	70.00	\$0.28	EACH	\$19.60	\$0.00	\$0.00	\$19.60
ADMINISTRATIVE CHARGE PER PARCEL	1.00	\$66.00	EACH	\$66.00	\$0.00	\$0.00	\$66.00
Please put Invoice Number on your check. Make checks payable to City of Green Bay.				Invoice Total:	\$85.60		

GENERAL ORDINANCE 9.30 SNOW AND ICE REMOVAL REGULATIONS - THE AMOUNT MUST BE PAID IN
30 DAYS OR BE PLACED ON THE TAX ROLL. PLEASE CALL THE DEPARTMENT OF PUBLIC WORKS AT
(920) 448-3535 WITH ANY QUESTIONS.

ORIGINAL
COPY



Report to the Improvement and Service Committee of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.2

To receive and place on file the request by Green Bay Parking Division on charging for funeral meter hooding services.

BACKGROUND

Former City of Green Bay Parking Utility (dissolved in 1998) and current DPW-Parking System Division have never charged funeral homes or churches for parking meter hooding services to reserve parking meters directly adjacent to downtown churches during funeral services. As far as can be determined, this practice dates back to the 1940s or 1950s when City of Green Bay started installing parking meters. From a human perspective, no charge meter hooding for funerals is a great benevolent gesture. However, there is a cost associated with this program. No other entity is offered the benefit of no-charge parking meter hooding. The current cost for hooding/reserving parking meters is \$10.00 per stall per day.

The (former) Parking Utility and (current) DPW-Parking System Division have always been required by the City to generate their own revenue. No parking budget funding comes from the City tax levy. In these modern economic times, Parking Division struggles to balance its revenue and operating budgets. Every dollar counts. So, it is more important now than ever to operate the City's parking system as a business. Providing no-charge services does not sustain any business. Revenue must flow in to keep any business running. As such, Parking Division proposes to cease its no-charge parking meter hooding program. With this change, churches and/or funeral homes will need to pay the standard parking meter hooding charge if they wish to reserve meters for funerals.

There has never been a requirement for churches to reserve parking meters for funerals. Funeral attendees have always been required to pay any parking meter if it is not hooded. Hooding/reserving parking meters for funerals is merely a convenience for funeral attendees. With elimination of the no-charge funeral hood program, meters can still be hooded for funerals. But somebody will need to pay for that service. The cost can no longer be covered by Parking Division.

There are a total of five (5) downtown churches located within metered parking zones. Saint Willibrord Church requests funeral mass meter hooding most often...approximately two (2) times per month. Lost revenue from Saint Willibrord meter hooding services amounts to a revenue loss of approximately \$2,500 annually. Other churches request parking meter funeral hooding services less often. Churches pay for meter hooding services for all other events.

RECOMMENDATION

Parking Division recommends that the no-charge parking meter hooding charge for funeral activity be eliminated. Although the no-charge meter hooding program shows compassion to grieving families and benevolence to churches, Parking Division must generate revenue to remain financially independent from the City. In addition, providing no-cost services to churches and not to other businesses shows favoritism, which Parking Division prefers to eliminate.

FISCAL IMPACT

Green Bay Parking Division revenue will increase as churches and funeral homes pay for meter hoods as all other entities do.

ATTACHMENTS

- I. 2024 Funeral Meter Hooding Proposal

Inter-Office Memo

Date: February 2, 2024

To: Improvement and Services Committee

From: Christopher J. Pirlot, P.E.
Parking Manager

RE: Hooding of Parking Meter for Funerals

The intent of this report is to discuss the long-time City of Green Bay Parking Division. The report is being drafted in response to a recent conflict between a pre-approved road closure and funeral meter hooding request. As a result, Parking Division reviewed its current practice for meter hooding. That review indicated that funerals are the only item for which Parking Division does not charge for meter hooding. Following is a discussion regarding elimination of no-charge meter hooding activities.

History and Background Information

City of Green Bay Parking Utility (dissolved in 1998) and the current DPW-Parking System Division have not charged funeral homes or churches for parking meter hooding services. Meter hooding for funerals is done to reserve parking spaces directly adjacent to downtown churches during funeral services. As far as can be determined, this practice dates to the 1940's or 1950's when City of Green Bay started installing parking meters.

From a human perspective, no-charge meter hooding for funerals is a nice benevolent gesture on the part of Parking Division. However, there is a cost associated with this program. No other entity (for-profit or non-profit) is offered no-charge parking meter hooding services. The current Parking Division charge for hooding/reserving parking meters is \$10.00 per meter per day.

DPW-Parking System Division is required to generate its own revenue. Parking Division operating budget is not funded by tax dollars. In these economic times, Parking Division struggles to balance its revenue and operating budgets, so every revenue dollar counts. Consequently, Parking Division has been adjusting its programs to align them more with typical business practices as opposed to government agency practices.

Providing no-charge services does not sustain any business. As such, Parking Division proposes to cease the no-charge parking meter hooding practice for funerals and churches. With this change, churches and/or funeral homes will be required to pay the standard parking meter hooding charge if they wish to reserve meters for funerals or other activities.

Discussion

There never has been a requirement for churches or funeral homes to reserve parking meters for funerals. That is a personal decision. However, funeral attendees have always been required to pay for any parking meter if it is not hooded. Hooding/reserving parking meters for funerals is a convenience for funeral attendees. With elimination of the no-charge funeral hood program, meters can still be hooded for funerals. But somebody will need to pay for that service. The cost would no longer be covered by Parking Division.

There are a total of five (5) downtown churches located within City of Green Bay metered parking zones. Historically Francis Xavier Cathedral and Saint Willibrord Church have requested funeral meter hooding most frequently. Currently, Saint Willibrord Church requests funeral mass meter hooding the most with approximately two (2) requests per month. Saint Willibrord Church meter hooding alone amounts to Parking Division revenue loss of approximately \$2,500 annually. As noted above, because Parking Division is not a cash rich operation, every revenue dollar counts towards a balanced operating budget.

Conclusion/Recommendation

Parking Division recommends that the no-charge parking meter hooding program for funerals be eliminated. Although this no-charge practice shows compassion to grieving families and benevolence to churches, Parking Division must generate revenue to remain financially solvent. In addition, providing no-charge services only to churches can be interpreted as showing favoritism. Parking Division prefers to eliminate those kinds of stigma.

If approved, it is preferred that the no-charge meter hooding program for funerals be discontinued as soon as possible. However, Parking Division is amenable to continuing it through the end of 2024, providing an opportunity to notify funeral homes and churches of the pending change.



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.3

To approve the request by Department of Public Works to modify previously approved Professional Services Agreement for Field Inspection Services on Public Construction Contracts for 2024 from \$200,000.00 to \$700,000.00.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.4

To approve the request by Department of Public Works to approve the emergency sewer repair services agreement between the City of Green Bay & De Keyser Construction and the City of Green Bay & De Groot Inc. for 2024.

BACKGROUND

The Department of Public Works is required to conduct emergency sewer repairs when necessary to ensure public health and safety. This work is budgeted for each year but cannot be planned in advance due to the emergency nature. The majority of emergency repairs are less than \$25,000; however, the work occasionally may exceed \$25,000. Cumulatively during the year the work is expected to exceed \$25,000.

RECOMMENDATION

To approve the award of emergency repair services work to De Keyser Construction and De Groot for 2024.

FISCAL IMPACT

Emergency sewer repair services are budgeted for under the Stormwater and Sanitary Sewer Utility capital improvement projects budget.

ATTACHMENTS

1. 2024 Services Agreement De Groot Inc, and COGB DPW V2
2. 2024 Services Contract DeKeyser Construction - DPW

Services Agreement

De Groot Inc. and The City of Green Bay Department of Public Works

This Services Agreement (the “**Agreement**”) sets forth terms under which De Groot Inc. (“**Company**”) shall provide services to the COGB-DPW (City of Green Bay Department of Public Works). This Agreement is effective as of 01-01-2024 (“**Effective Date**”).

1. **Services.** Company shall provide Emergency Sewer Repair Services (“**Services**”) to the COGB-DPW as requested by COGB-DPW that reference this Agreement (“**AGREEMENT**” or “**Statement of Work**”). Company shall perform Services in a prompt manner to address emergency repairs. The COGB-DPW shall assist the Company by promptly providing all information requests known or available and relevant to the Services in a timely manner.

2. **Independent Capacity.** The parties hereto agree that the Company, its officers, agents, and employees, in the performance of this agreement shall act in the capacity of an independent contractor and not as an officer, employee, or agent of the COGB-DPW. The Company agrees to take such steps as may be necessary to ensure that each subcontractor of the Company will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint ventures, or partner of the COGB-DPW.

3. **Contract Price.** For performance of the Services as defined in Attachment A including in this document. COGB-DPW shall pay to Company all fees due under the applicable Rate Sheet Attachment A. Agreement has no guaranteed spend and is strictly on a as needed basis.

4. **Dates of Performance.** Company will begin performing services upon receipt of signed Agreement or as stated in applicable AGREEMENT. Unless terminated as provided in this Agreement, Company will complete Services by the Completion Date. The agreement is effective from 01-01-2024 through 12-31-2024.

5. **Change in Services.** The COGB-DPW has the right to change or cancel service requested under this agreement.

6. **Term.** The term of this agreement shall be in effect as of the Effective Date and shall continue until terminated by either party as set forth in Section 7 of this agreement.

7. **Termination.** COGB-DPW shall have the right to terminate the agreement and any related work in process with thirty days’ written notice to Company. In the event COGB-DPW terminates the agreement prior to completion of Services, COGB-DPW shall pay Company the fees due under the agreement with respect to Services completed as of the date of termination. Upon settlement of funds due to Company, all COGB-DPW provided materials will be returned to COGB-DPW and all COGB-DPW use rights in the work in process as described in Section 9 will be transferred to COGB-DPW. If at any time the Company’s performance threatens the health and/or safety of the COGB-DPW or the public, the COGB-DPW has the right to terminate the contract without notice. If the Company fails to maintain and keep in force the insurance as required, the COGB-DPW has the right to terminate the contract without notice.

Company shall have the right to terminate the agreement and any related work in process with thirty days' written notice to COGB-DPW. In the event Company terminates the agreement prior to completion of Services, the COGB-DPW shall pay Company the fees due under the AGREEMENT with respect to the Services completed as of the date of termination. A written notification of termination shall be delivered to the Purchasing Department.

8. Payment of Services. In exchange for Company's Services under this Agreement, the COGB-DPW shall pay Company the contract price as set forth in the applicable AGREEMENT. Company will submit a final invoice to COGB-DPW for all services rendered by the Services Completion Date and COGB-DPW shall pay using the next 30 terms upon receipt of the invoice. In the event of a good faith dispute with regard to an item appearing on an invoice, COGB-DPW shall have the right to withhold payment while the parties attempt to resolve the disputes.

9. Representations. Both Parties represent that they are fully authorized and empowered to enter into this Agreement, and that the performance of the obligations under this Agreement will not violate or infringe upon the rights of any third-party or violate any agreement between the Parties and any other person, firm or organization or any law or governmental regulation.

10. Indemnification. The Company will indemnify, pay the cost of defense including attorney's fees, and save harmless the COGB-DPW and all of its officers, agents and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the Company, or of any of its contractors, in prosecuting work under this agreement.

11. Limitation of Liability. COGB-DPW WILL NOT BE LIABLE FOR ANY LOSS OF USE, INTERRUPTION OF BUSINESS, LOST PROFITS, OR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT PRODUCT LIABILITY, OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT COGB-DPW'S AGGREGATE LIABILITY UNDER THIS AGREEMENT EXCEED THE FEES PAID TO COMPANY HEREUNDER.

12. Warranty. EXCEPT FOR THE WARRANTIES SET FORTH IN THIS AGREEMENT AND ANY AGREEMENT, EACH PARTY EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES OF ANY KIND OR NATURE, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

13. Confidential Information. Each Party (on its behalf and on behalf of its subcontractors, employees or representatives, or agents of any kind) agrees to hold and treat all confidential information of the other Party, including, but not limited to, trade secrets, sales figures, employee and customer information and any other information that the receiving Party reasonably should know is confidential ("**Confidential Information**") as confidential and protect the Confidential Information with the same degree of care as each Party uses to protect its own Confidential Information of like nature.

Confidential Information does not include any information that (i) at the time of the disclosure or thereafter is lawfully obtained from publicly available sources generally known by the public (other than as a result

of a disclosure by the receiving Party or its representatives); (ii) is available to the receiving Party on a non-confidential basis from a source that is not and was not bound by a confidentiality agreement with respect to the Confidential Information; or (iii) has been independently acquired or developed by the receiving Party without violating its obligations under this Agreement or under any federal or state law.

14. Compliance with Laws. Each party shall perform all of its obligations under this Agreement in compliance at all times with all foreign, federal, state and local statutes, orders and regulations, including those relating to privacy and data protection. COGB-DPW may require additional forms and reporting for compliance per city requirements depending on scope of work.

15. Nonexclusive Contract. Unless otherwise stated, COGB-DPW reserves the right to purchase work or materials outside of this contract.

16. Insurance. Company is to maintain at all times insurance by an insurance company licensed to do business in the State of Wisconsin, with a minimum AM Best rating of A-. Company is to supply a Certificate of Insurance (COI) to the Purchasing Department prior to commencement of work. Unless otherwise stated in the applicable AGREEMENT the following are the minimum coverage that must be held by the Company.

Commercial General Liability

- \$1,000,000 per occurrence
- \$1,000,000 Products liability and completed operations.
- \$2,000,000 General Aggregate
- \$1,000,000 Personal and advertising injury

COGB-DPW is to be listed as an additional insured on a primary and non-contributory basis.

Auto Liability

- \$1,000,000 per occurrence

Insurance shall be for all owned, non-owned, and hired vehicles that are used in the course of this contract.

Workers Compensation

- Maintain worker's compensation insurance as required by Wisconsin Statutes, for all employees engaged in the work.

17. General. Neither party may assign this Agreement without the prior written consent of the other party and any attempt to do so will be void. Any notice or consent under this Agreement will be in writing to the address specified below. If any provision of this Agreement is adjudged by any court of competent jurisdiction to be unenforceable or invalid, that provision shall be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect. Any waivers or amendments shall be effective only if made in writing signed by a representative of the respective parties. Both parties agree that this Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements and

communications relating to the subject matter of this Agreement. Both parties agree that the Agreement is signed by a duly, authorized company representative authorized to bind the company to its terms and services and no consent from any third party is required.

18. Force Majeure. Neither party shall be in default by reason of any failure in performance of this contract in accordance with reasonable control and without fault or negligence on their part. Such causes may include, but are not restricted to, acts of nature or the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather, but in every case the failure to perform such must be beyond the reasonable control and without the fault or negligence of the party.

19. Choice of Law. This Agreement will be deemed to have been made in and shall be construed pursuant to the laws of the State of Wisconsin and the United States without regard to conflicts of law's provisions thereof.

20. Remedies. COGB-DPW reserves all remedies available at law or equity for any disputes that arise under this Agreement. In the event of a suit or proceeding under this Agreement, Company agrees to pay all attorneys' fees if the federal or state court renders judgment substantially in COGB-DPW's favor.

Accepted and agreed to as of the Effective Date by the authorized representative of each party:

City of Green Bay

Signature:

Print Name: Mayor Eric Genrich

Print Title: City of Green Bay Mayor

Date:

COMPANY NAME

Signature:

Print Name: Mark De Groot

Print Title: President

Date:

City of Green Bay

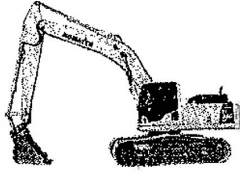
Signature:

Print Name: Celestine Jefferys

Print Title: Clerk

Date:

Attachment A



De Groot, Inc.

4201 Champion Rd, Green Bay, WI 54311

Phone: 920-866-2348 / Fax: 920-866-2361

office@degrootinc.com

December 15, 2023

GREEN BAY DPW
100 NORTH JEFFERSON
GREEN BAY, WI 54301

Dear Municipality:

De Groot, Inc. is interested in assisting you with any construction related repairs or emergencies that may arise. Feel free to call our office at the above number Monday thru Friday during the hours of 7:30 a.m. to 4:00 p.m. If our services are needed after hours or on the weekend, please see the enclosed emergency contact list. In addition to this list, we have included our 2024 Time and Material rates for your reference.

If you have any questions or are in need of our services, please give us a call.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark De Groot".

Mark De Groot
President
De Groot, Inc.

DEGROOT, INC 2024 RATES

LABOR

Item Description	Hourly Rate
FOREMAN	\$ 95.74
FOREMAN/OVERTIME	\$ 143.61
FOREMAN/DOUBLETIME	\$ 191.47
LABORER	\$ 82.45
LABORER/OVERTIME	\$ 123.67
LABORER/DOUBLETIME	\$ 164.90
OPERATOR	\$ 92.33
OPERATOR /OVERTIME	\$ 138.49
OPERATOR / DOUBLETIME	\$ 184.65

TRUCKS

Item Description	Hourly Rate
LOW BOY	\$ 95.52
QUAD AXLE	\$ 53.19
TRI AXLE	\$ 51.68
ARTICULATED DUMPTRUCK	\$ 123.05
SERVICE TRUCK	\$ 21.57

MACHINES

Item Description	Hourly Rate
DIAPHRAGM PUMP	\$ 24.51
CENTRIFUGAL PUMP	\$ 24.58
TAMPER	\$ 31.26
GENERATOR	\$ 28.17
AIR COMPRESSOR	\$ 46.86
HYDRAULIC HAMMER	\$ 66.48
2" ELECTRIC PUMP	\$ 13.43
HYD ROD PUSHER	\$ 108.82
3" ELECTRIC PUMP	\$ 22.86
HYDRO VAC	\$ 80.85
TRENCH SHIELD (SHORT TERM)	\$ 337.66
ROLLER COMPACTOR	\$ 37.09
SAW	\$ 29.46
STREET CUTTING SAW	\$ 68.20
AUGERING MACHINE	\$ 108.82
WELDER	\$ 37.09
HEATER	\$ 13.37
20 KW GENERATOR	\$ 45.00

EQUIPMENT

Item Description	Hourly Rate
2 YD EXCAVATOR	\$ 198.01
1.5 YD EXCAVATOR	\$ 160.13
1.25 YD EXCAVATOR	\$ 144.54
.75 YD EXCAVATOR	\$ 87.03
.5 YD BACK HOE	\$ 83.80
SKID STEER LOADER	\$ 56.27
3 YD END LOADER	\$ 102.57
DOZER	\$ 140.00
3 YD TRACK LOADER	\$ 140.00
SP ROLLER COMPACTOR	\$ 115.43
1.25 YD END LOADER	\$ 77.41
DOZER D - 68 165HP	\$ 163.29
GRADER	\$ 99.05
KUBOTA TRACTOR W/ATTACHMENT	\$ 68.20
DOZER 70 HP	\$ 94.09
MINI EXCAVATOR - JD35	\$ 54.40

Emergency Repair Billing Procedure

The following is the billing procedure for any emergency related work:

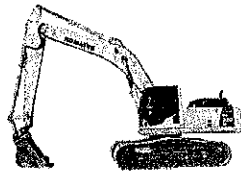
After Hours Emergency Mobilization Charge \$1200.00 (This applies to all after hours - weekdays after 3:30pm, Saturdays, Sundays & Holidays)

Non-scheduled emergency work is paid on an Overtime (OT) basis after 3:30pm. Saturday emergency work is OT and Sunday work is Double-time (DBL). Holidays are paid as DBL also.

Scheduled emergency type work refers back to the normal work pay week as OT after 40 hours and OT on Saturdays and DBL on Sundays and holidays.

The following is a list of holidays for your reference:

- New Years Day
- Memorial Day
- July 4th
- Labor Day
- Thanksgiving Day
- Christmas Day



De Groot, Inc.

4201 Champion Rd, Green Bay, WI 54311

Phone: 920-866-2348 / Fax: 920-866-2361

office@degrootinc.com

DE GROOT, INC. 2024 EMERGENCY LISTING

This list contains names and phone numbers of De Groot, Inc. personnel who can be reached after hours in case of an emergency. **(Please contact Mark first. If unable to reach him, proceed to Marty and so forth down the list.)**

MARK DE GROOT, PRESIDENT	920-621-3791
MARTY JENSEN, PROJECT MANAGER	920-621-1778
PETER DE GROOT, FOREMAN	920-621-3513
SCOTT BASTEN, FOREMAN	920-621-3510
KEVIN HUTJENS, FOREMAN	920-619-3672
BILLY CHARLES, FOREMAN	920-536-1972
PAUL RUKAMP	920-660-0965
BENJI LA CROSSE	920-619-2987
GREG SZCZEPANSKI	920-619-3230
JESSE DEPREY	920-621-3953
DREW DERENNE	920-536-0966
JACOB SCHOENEBECK	920-606-4527
JARED EDLER	920-676-6541
HAL BOUCHE	920-255-1486
STEPHEN NOWAK	920-265-9822
NATE BYRNE	920-619-3397
CALEB SZYMIK	920-655-7093
STEELE STUCKART	715-851-6348
TYLER KAQUATOSH	715-304-8625
JUSTIN BEHNKE	920-717-2834
CALVIN POST	906-282-1909
PAUL LAFOND	715-622-1260

If you have any questions or need more information, please feel free to call our office.

Thank you,

Mark De Groot
President
De Groot, Inc.

Services Agreement

De Keyser Construction and The City of Green Bay Department of Public Works

This Services Agreement (the “**Agreement**”) sets forth terms under which De Keyser Construction (“**Company**”) shall provide services to the COGB-DPW (City of Green Bay Department of Public Works) This Agreement is effective as of 01-01-2024 (“**Effective Date**”)

1. **Services.** Company shall provide Emergency Sewer Repair Services (“**Services**”) to the COGB-DPW as requested by COGB-DPW that reference this Agreement (“**AGREEMENT**” or “**Statement of Work**”). Company shall perform Services in a prompt manner to address emergency repairs. The COGB-DPW shall assist the Company by promptly providing all information requests known or available and relevant to the Services in a timely manner.

2. **Independent Capacity.** The parties hereto agree that the Company, its officers, agents, and employees, in the performance of this agreement shall act in the capacity of an independent contractor and not as an officer, employee, or agent of the COGB-DPW. The Company agrees to take such steps as may be necessary to ensure that each subcontractor of the Company will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint ventures, or partner of the COGB-DPW.

3. **Contract Price.** For performance of the Services as defined in Attachment A including in this document. COGB-DPW shall pay to Company all fees due under the applicable Rate Sheet Attachment A. Agreement has no guaranteed spend and is strictly on a as needed basis.

4. **Dates of Performance.** Company will begin performing services upon receipt of signed Agreement or as stated in applicable AGREEMENT. Unless terminated as provided in this Agreement, Company will complete Services by the Completion Date. The agreement is effective from 01-01-2024 through 12-31-2024.

5. **Change in Services.** The COGB-DPW has the right to change or cancel service requested under this agreement.

6. **Term.** The term of this agreement shall be in effect as of the Effective Date and shall continue until terminated by either party as set forth in Section 7 of this agreement.

7. **Termination.** COGB-DPW shall have the right to terminate the agreement and any related work in process with thirty days’ written notice to Company. In the event COGB-DPW terminates the agreement prior to completion of Services, COGB-DPW shall pay Company the fees due under the agreement with respect to Services completed as of the date of termination. Upon settlement of funds due to Company, all COGB-DPW provided materials will be returned to COGB-DPW and all COGB-DPW use rights in the work in process as described in Section 9 will be transferred to COGB-DPW. If at any time the Company’s performance threatens the health and/or safety of the COGB-DPW or the public, the COGB-DPW has the right to terminate the contract without notice. If the Company fails to maintain and keep in force the insurance as required, the COGB-DPW has the right to terminate the contract without notice.

Company shall have the right to terminate the agreement and any related work in process with thirty days' written notice to COGB-DPW. In the event Company terminates the agreement prior to completion of Services, the COGB-DPW shall pay Company the fees due under the AGREEMENT with respect to the Services completed as of the date of termination. A written notification of termination shall be delivered to the Purchasing Department.

8. Payment of Services. In exchange for Company's Services under this Agreement, the COGB-DPW shall pay Company the contract price as set forth in the applicable AGREEMENT. Company will submit a final invoice to COGB-DPW for all services rendered by the Services Completion Date and COGB-DPW shall pay using the next 30 terms upon receipt of the invoice. In the event of a good faith dispute with regard to an item appearing on an invoice, COGB-DPW shall have the right to withhold payment while the parties attempt to resolve the disputes.

9. Representations. Both Parties represent that they are fully authorized and empowered to enter into this Agreement, and that the performance of the obligations under this Agreement will not violate or infringe upon the rights of any third-party or violate any agreement between the Parties and any other person, firm or organization or any law or governmental regulation.

10. Indemnification. The Company will indemnify, pay the cost of defense including attorney's fees, and save harmless the COGB-DPW and all of its officers, agents and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the Company, or of any of its contractors, in prosecuting work under this agreement.

11. Limitation of Liability. COGB-DPW WILL NOT BE LIABLE FOR ANY LOSS OF USE, INTERRUPTION OF BUSINESS, LOST PROFITS, OR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT PRODUCT LIABILITY, OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT COGB-DPW'S AGGREGATE LIABILITY UNDER THIS AGREEMENT EXCEED THE FEES PAID TO COMPANY HEREUNDER.

12. Warranty. EXCEPT FOR THE WARRANTIES SET FORTH IN THIS AGREEMENT AND ANY AGREEMENT, EACH PARTY EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES OF ANY KIND OR NATURE, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

13. Confidential Information. Each Party (on its behalf and on behalf of its subcontractors, employees or representatives, or agents of any kind) agrees to hold and treat all confidential information of the other Party, including, but not limited to, trade secrets, sales figures, employee and customer information and any other information that the receiving Party reasonably should know is confidential ("**Confidential Information**") as confidential and protect the Confidential Information with the same degree of care as each Party uses to protect its own Confidential Information of like nature.

Confidential Information does not include any information that (i) at the time of the disclosure or thereafter is lawfully obtained from publicly available sources generally known by the public (other than as a result

of a disclosure by the receiving Party or its representatives); (ii) is available to the receiving Party on a non-confidential basis from a source that is not and was not bound by a confidentiality agreement with respect to the Confidential Information; or (iii) has been independently acquired or developed by the receiving Party without violating its obligations under this Agreement or under any federal or state law.

14. Compliance with Laws. Each party shall perform all of its obligations under this Agreement in compliance at all times with all foreign, federal, state and local statutes, orders and regulations, including those relating to privacy and data protection. COGB-DPW may require additional forms and reporting for compliance per city requirements depending on scope of work.

15. Nonexclusive Contract. Unless otherwise stated, COGB-DPW reserves the right to purchase work or materials outside of this contract.

16. Insurance. Company is to maintain at all times insurance by an insurance company licensed to do business in the State of Wisconsin, with a minimum AM Best rating of A-. Company is to supply a Certificate of Insurance (COI) to the Purchasing Department prior to commencement of work. Unless otherwise stated in the applicable AGREEMENT the following are the minimum coverage that must be held by the Company.

Commercial General Liability

- \$1,000,000 per occurrence
- \$1,000,000 Products liability and completed operations.
- \$2,000,000 General Aggregate
- \$1,000,000 Personal and advertising injury

COGB-DPW is to be listed as an additional insured on a primary and non-contributory basis.

Auto Liability

- \$1,000,000 per occurrence

Insurance shall be for all owned, non-owned, and hired vehicles that are used in the course of this contract.

Workers Compensation

- Maintain worker's compensation insurance as required by Wisconsin Statutes, for all employees engaged in the work.

17. General. Neither party may assign this Agreement without the prior written consent of the other party and any attempt to do so will be void. Any notice or consent under this Agreement will be in writing to the address specified below. If any provision of this Agreement is adjudged by any court of competent jurisdiction to be unenforceable or invalid, that provision shall be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect. Any waivers or amendments shall be effective only if made in writing signed by a representative of the respective parties. Both parties agree that this Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements and

communications relating to the subject matter of this Agreement. Both parties agree that the Agreement is signed by a duly, authorized company representative authorized to bind the company to its terms and services and no consent from any third party is required.

18. Force Majeure. Neither party shall be in default by reason of any failure in performance of this contract in accordance with reasonable control and without fault or negligence on their part. Such causes may include, but are not restricted to, acts of nature or the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather, but in every case the failure to perform such must be beyond the reasonable control and without the fault or negligence of the party.

19. Choice of Law. This Agreement will be deemed to have been made in and shall be construed pursuant to the laws of the State of Wisconsin and the United States without regard to conflicts of law's provisions thereof.

20. Remedies. COGB-DPW reserves all remedies available at law or equity for any disputes that arise under this Agreement. In the event of a suit or proceeding under this Agreement, Company agrees to pay all attorneys' fees if the federal or state court renders judgment substantially in COGB-DPW's favor.

Accepted and agreed to as of the Effective Date by the authorized representative of each party:

City of Green Bay

Signature:

Print Name: Mayor Eric Genrich

Print Title: City of Green Bay Mayor

Date:

COMPANY NAME

Signature:

Print Name:

Print Title:

Date:

City of Green Bay

Signature:

Print Name: Celestine Jefferys

Print Title: Clerk

Date:



Attachment A

Sewer and Water Contractor for Over 58 Years

Billing Rates – Per Hour

Effective 1-1-2024 Thru 12-31-2024

17 John Deere Excavator	\$43.00	Screenings – Per YD	\$24.00
40 Volvo Excavator	\$45.00	¾" Screen Stone – Per YD	\$25.00
50 John Deere Excavator	\$47.00	¾" Crushed Stone – Per YD	\$24.00
85 John Deere Excavator	\$69.00	Cold Mix - Per YD	\$263.34
145 Volvo Excavator	\$77.00	Fill Sand – Per YD	\$6.50
245 John Deere Excavator	\$99.00	Topsoil – Per YD	\$15.00
300 Komatsu Excavator	\$110.00	Topsoil Pulverized – Per YD	\$26.00
305 Volvo Excavator	\$110.00	Service Truck – Per Day	\$125.00
490 Komatsu Excavator	\$165.00	Service Van – Per Day	\$165.00
410J John Deere TLB	\$68.00	Pickup Truck – Per Day	\$40.00
908 Cat Loader	\$63.00		
L90 Volvo Loader	\$70.00		
544 John Deere Loader	\$70.00		
Avant Mini Loader	\$32.00		
Dozer FD07 / 450H	\$68.00		
Skidsteer- Wheeled	\$35.00		
Skidsteer – Track	\$60.00		
Ingersoll Rand Roller Compactor	\$32.00		
Single Axle – Dump Truck	\$50.00		
Quad Axle – Dump Truck	\$60.00		
Hydro Excavator w/ Truck	\$165.00		

REGULAR RATE	OVERTIME RATE	HOLIDAY / SUNDAY RATE
-----------------	------------------	-----------------------

Foreman	\$88.00	\$119.00	\$152.00
Operator	\$87.00	\$118.00	\$151.00
Pipelayer	\$81.00	\$112.00	\$147.00
Laborer	\$79.00	\$110.00	\$145.00

Air Compressor	\$30.00	Televising and Locating	\$225.00
Generator, 20KW	\$32.00	Roller Compactor - Asphalt	\$25.00
Generator, 4KW	\$20.00	Pull Water Service - Each	\$150.00
Pump 2" - Electric	\$17.00	220V Water Jetter	\$37.00
Pump 3" - Electric	\$20.00	Gas Core Machine - Each	\$35.00
Pump 3" - Gas	\$22.00	Elec. Core Machine - Each	\$45.00
Cut Off Saw	\$15.00	Hyd. Core Machine - Each	\$65.00
Walk Behind Saw	2.50 per foot	Hyd. – Sweeper	\$40.00
Walk Behind Compactors	\$18.00	Hyd. – Brush Mower	\$40.00
Traffic Control - Minimum Per Day	\$35.00	Hyd. Breaker / Compactor	\$40.00
Versa Matting – Each	\$3.00	Hyd. Auger	\$40.00
Wacker Light Plant	\$15.00		



CONTACT LIST

BRYCE ROUCE MOBILE: 920-228-1145

ZACH MILLER MOBILE: 920-621-8279

KURT DE KEYSER MOBILE: 920-371-1959



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.5

To approve the request by Department of Public Works to review and approve the 2023 Annual Municipal Separate Storm Sewer System (MS4 Report) and authorize the Director of Public Works to submit it to WDNR.

BACKGROUND

The City of Green Bay is required to submit an annual report to Wisconsin Department of Natural Resources by March 31 of each year to report on compliance activities relevant to the City's municipal separate storm sewer system.

RECOMMENDATION

To approve the Director of Public Works to submit the 2023 Annual MS4 Report to Wisconsin Department of Natural Resources in accordance with the WDNR MS4 Permit.

FISCAL IMPACT

– None. The work to complete the annual MS4 report is included within the Stormwater Utility budget.

ATTACHMENTS

1. 2023 MS4 Annual Report Highlights
2. 2023 MS4 Annual Report



Public Works Department
100 North Jefferson Street - Room 300
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100
Operations 920.448.3535
Parking 920.448.3431
Fax 920.448.3102

TO: Steve Grenier – Director of Public Works

FROM: Abigail Adams – Stormwater Engineering Technician

DATE: February 20, 2024

RE: 2023 MS4 Annual Report Highlights

The City of Green Bay is required to submit a municipal separate storm sewer system (MS4) annual report to WDNR by March 31 of each year to comply with the City's MS4 permit. The current MS4 General Permit is a 5-year permit that expires on Apr. 30, 2024. The City has applied for renewal and will enter a new 5-year permit term beginning on May 1, 2024. The following summarizes activities conducted in 2023 and included in the MS4 annual report in accordance with the MS4 permit requirements.

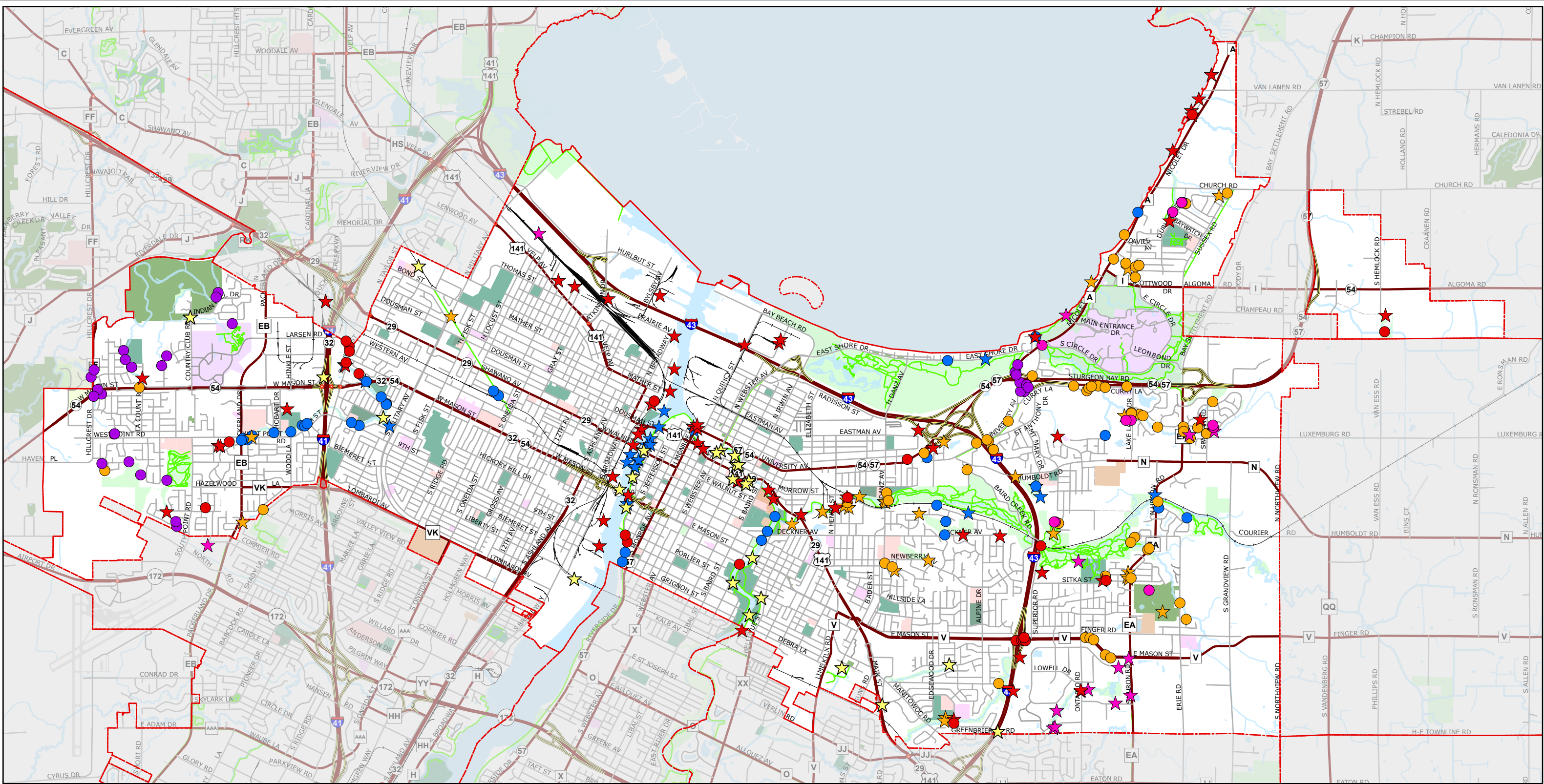
- The City of Green Bay has a total of 358 outfalls, including one (1) newly constructed outfall. The term "outfall" refers to the point at which storm water is discharged to waters of the state or to a storm sewer. The Stormwater Technician completed the fourteenth year of the on-going outfall field screening/inspections of 58 of the scheduled major/minor outfalls. There were 2 positive hits for detergent detected during the screening cycle, both of which were beneath the action level of 0.5 mg/L. The exact sources of the discharges were not able to be located, but the City will conduct inspections in subsequent years to assess presence of illicit discharges. As part of the MS4 Permit requirements, the City will continue routine illicit discharge detection screening, and continued public education and outreach will increase public awareness of best management practices (BMPs) to reduce or eliminate discharge of pollutants to Waters of the State. See attached map for outfall sampling locations for 2019-2024. Copies of outfall inspection reports are kept in DPW files.
- The City completes inspections of all 48 City-owned stormwater facilities (ponds, swales, proprietary devices, etc.) to look for issues such as plugged outfalls, excessive animal burrows within the pond berms, and whether there are maintenance needs. The City performs garbage and debris clean up from around the facilities and cuts some of the vegetation on an as needed basis. In 2023, contractors McMahon and NES conducted vegetation maintenance at 17 facilities, including mowing, herbicide applications, and native plantings; prescribed burns were completed at Barina Creek and Juza-Shorewood Ponds. Additionally, some of the wet retention ponds are nearing an age where sediment deposition is due to be dredged. A survey of sediment deposition was completed for Barina Creek in 2023 and the pond is scheduled to be dredged in 2024.
- DPW-Operations completed another successful year of street sweeping and fall leaf collection. An estimated quantity of 4,750 tons was collected with 19 street sweeping rotations and 11 leaf collection rotations being completed, including 4 spring and 7 fall collections.

2023 MS4 Annual Report Highlights

- DPW-Operations completed the Greenway Outfall Maintenance Inspections for the Community Rating System from May 11 through December 23, 2023, for flood insurance rate assistance. These inspections ensure that the greenways which drain under roadways or into storm sewers are free of debris to help prevent backing up of runoff.
- The City contracted the services of a trapper to continue to reduce the muskrat population at 24 of our wet storm water facilities during the 2023 winter season. One hundred thirty-seven (137) muskrats were trapped. See the attached trapping report from The Suburban Wildlife Solutions and a chart outlining the trapping activity completed from 2015-2023.
- City Staff participated in a two-day conference presented by Fox-Wolf Watershed Alliance from Feb. 28 – Mar. 1, 2023, where various storm water management, green infrastructure, sustainability, permitting, and legislative topics were discussed. DPW staff attended multiple other conferences related to stormwater quality and erosion control.
- Community education and outreach events were completed by City staff per the MS4 permit. Educational events completed in 2023 include presentations to NWTC students, the Aldo Leopold Weekend Conservation Fair booth, the first City Hall Academy, presentation of details of the stormwater management program to the Sustainability Commission, No Mow May, and several other green stormwater infrastructure tours and presentations completed by the Resiliency Coordinator. Volunteer events completed include the annual Beaver Dam Creek cleanup coordinated with MacArthur Heights N.A. and the annual watershed cleanup hosted by Fox-Wolf Watershed Alliance. Additionally, the Green Bay Conservation Corps completed 2 cleanups in City parks, rain garden installation events, and native plantings.
- The Residential Rain Barrel Pilot program continued in 2023 with overwhelming interest from City residents. Four hundred and sixteen (416) rain barrels were procured by the City using ARPA and stormwater utility funds and distributed to program participants by DPW-Operations.
- The City-Wide Green Stormwater Infrastructure Plan was adopted on November 7, 2023. The City's Resiliency Coordinator presented the proposed plan to I&S, Sustainability Commission, and Common Council.
- DPW Operations cleaned 5,456 catch basins and inlets throughout the City in 2023. An estimated quantity of 116 tons of debris were collected. See attached map for catch basin/inlet cleaning conducted in 2023.
- The City completed an inventory of all permitted private stormwater management practices within the City and implemented an inspection program in 2023. The City inspected 59 facilities and issued 22 stormwater management permits for new facilities in 2023.
- The number of erosion control inspections increased significantly in 2023 to 317 inspections due to increased construction activity and staffing.
- The City responded to 16 complaints or observations of illicit discharges in 2023. All issues have since been resolved.

Additional Attachments

- 1 Major/Minor Outfall Sampling, 2019-2024 (Map)
- 2 2023 Storm Catch Basin and Inlet Cleaning (Map)
- 3 2023 Trapping Report (Chart)
- 4 2015-2023 Stormwater Pond Trapping Record (Chart)



0 5,000 Feet
1"=5,000'
1:60,000

Legend

2019 Storm Water Outfall Sampling (May 1st. - Dec 31st.)

Outfall Type

- Major
- Minor

2020 Storm Water Outfall Sampling

Outfall Type

- Major
- Minor

2021 Storm Water Outfall Sampling

Outfall Type

- Major
- Minor

2022 Storm Water Outfall Sampling

Outfall Type

- Major
- Minor

2023 Storm Water Outfall Sampling

Outfall Type

- Major
- Minor

2024 Planned Storm Water Outfall Sampling

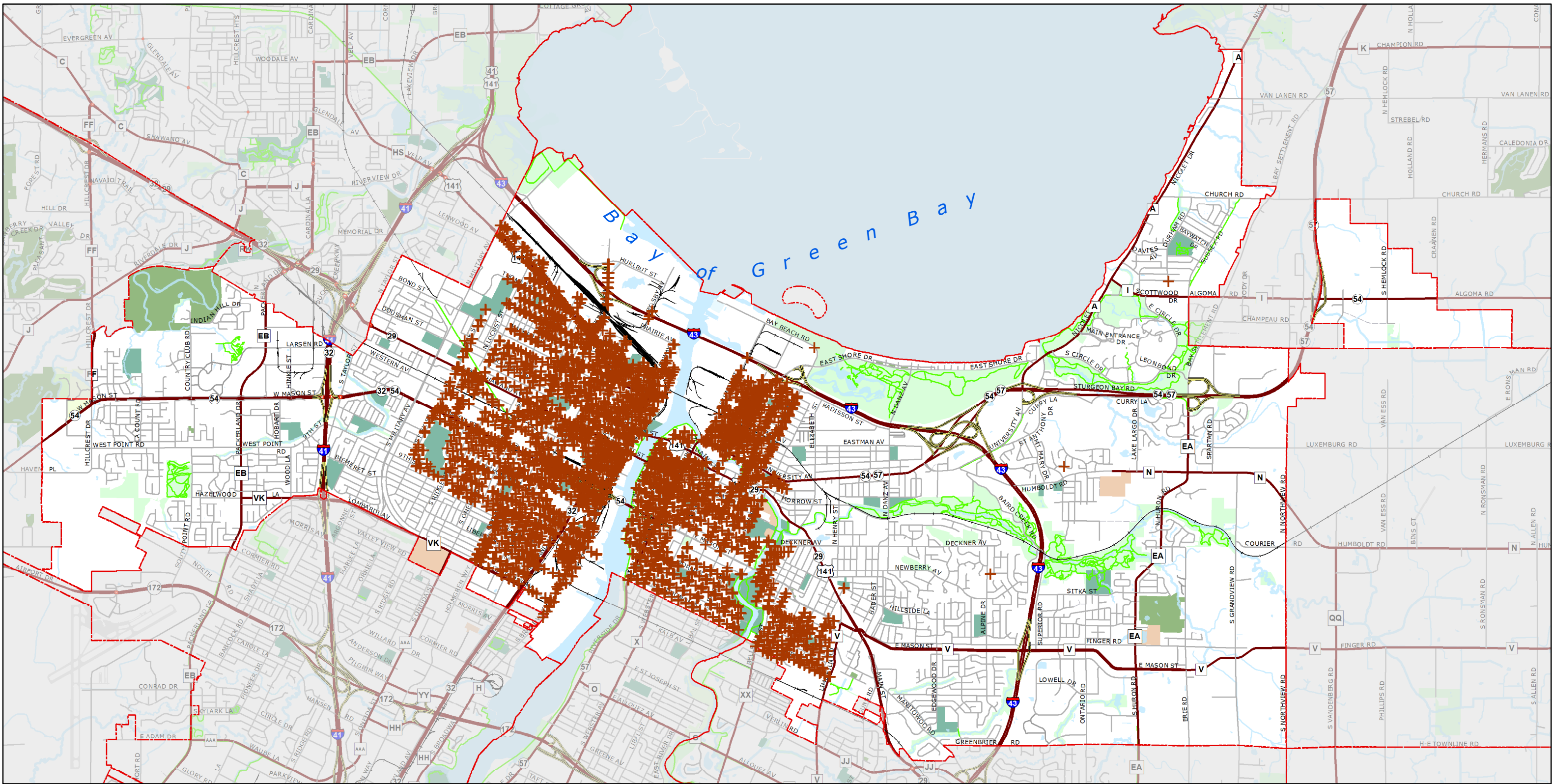
Outfall Type

- Major
- Minor

Major/Minor Outfalls Sampling 2019-2024

This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.

Map prepared by City of Green Bay Department of Public Works, zacharyje
Date Printed: 06 Feb 2024
X:\PubWorks\GIS_Projects\Engineering\StormWater\Outfalls\Major_Minor_OutfallSampling_2019_2023\Major_Minor_OutfallSampling_2020_2023.aprx



2000
Feet
1" = 5,000'
1:60,000

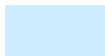
Legend



2023 Inlet Clean



Municipalities



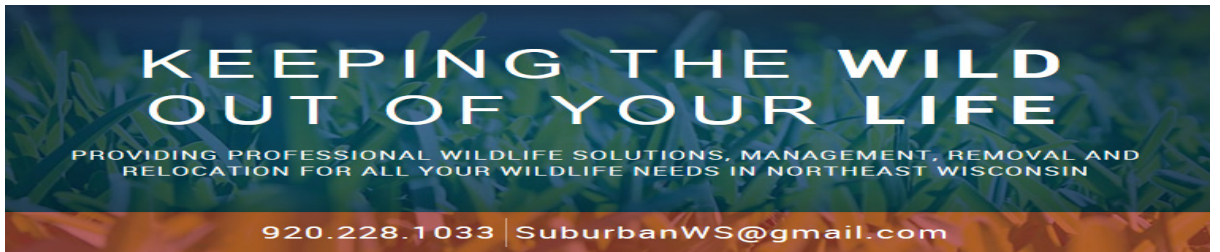
Lakes, Ponds & Rivers

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Map prepared by City of Green Bay Department of Public Works, A. Adams
Date Printed: 19 Feb 2024

X:\PubWorks\Maps\Maps for Abby\MS4 Annual Report Maps\2023\Maps - Updated\Storm Inlet Cleaning\2023 Storm inlet and catch basin cleaning.mxd

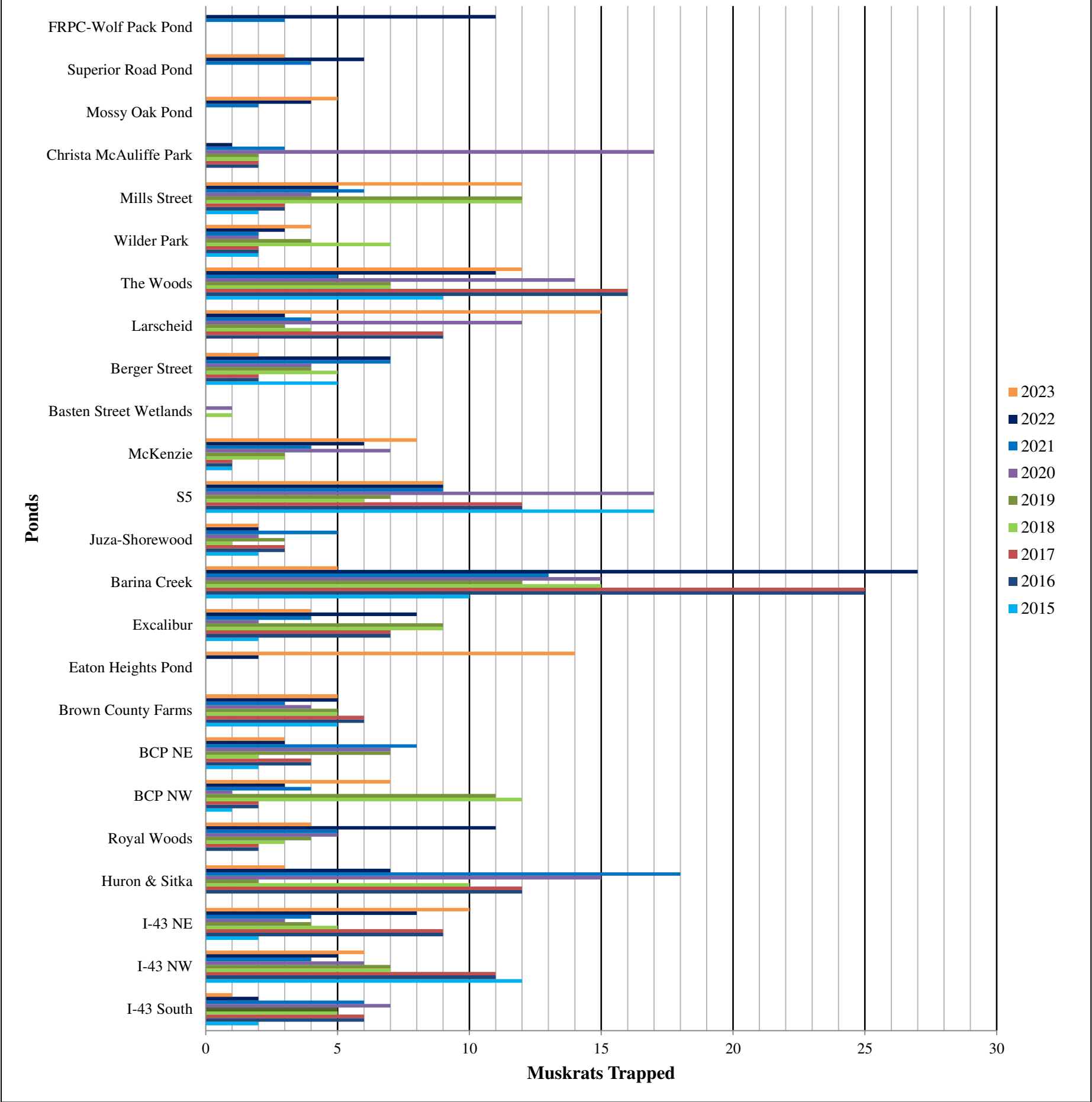
2023 Storm Catch Basin and Inlet Cleaning



2023 Muskrat Removal Report City of Green Bay

No.	FID	Facility Name	Location	Musk rats Removed	Notes
1	P01	I 43 South Pond	1000 Kepler Drive	1	Needs brush and pragnites cut
2	P02	I 43 NorthWest Pond	1000 Kepler Drive	6	Needs brush and trees around the pond cut
3	P03	I 43 NorthEast Pond	1000 Kepler Drive	10	
4	P07	Huron & Sitka Pond	3279 Sitka Street	3	
5	P08	Royal Woods Pond	102 Abigail Court	4	
6	P09	Baird Creek Preserves NE	3515 Peppergrass Court	3	
	P010	Baird Creek Preserves		3	
7	P011	Baird Creek Preserves NW	3425 Peppergrass Court	7	
8	P018	Brown County Farm Pond	3311 Lake Largo Drive	5	Could use phragmites, brush and trees cut around the pond.
9	P021	Excalibur Pond	2670-2672 Kathy Drive	4	
10	P022	Barina Creek	2935 Durham Road	5	
11	P023	Juza-Shorewood Heights Pond	2976 Sussex Road	2	
12	P024	S5 Pond 54 business center	4320 College Park Drive	9	Willows, brush, and phragmites pretty thick
13	P031	McKenzie Pond	209 McKenzie Lane	8	
14	P033	Basten Street Wetlands	2130 Basten Street	0	
15	P034	Berger Street Pond	1900 Morrow Street	2	
16	P035	Larscheid Pond	1211 Wolverine Court	15	
17	P036	The Woods	530 Erie Road	12	
18	P037	Wilder Park Pond	2590 Robinson Avenue	4	Phragmites and brush could be cut around the pond.
19	P039	Mills Street Pond	1700 Mills Street	12	
20	P042	Christa McAuliffe Park	3100 Sitka Street	0	
21	P038	Mossy Oak Pond	2970 Mossy Oak Circle	5	
22	P041	Superior Road Pond	2975 Sitka Street	3	
23	P043	FRPC-Wolf Pack Pond	2230 Angie Street	0	
24	PO19	Blacksheep Pond	Black Sheep Way	14	
			Total Removed	137	

City of Green Bay
2015-2023 Stormwater Pond Trapping Record





WDNR MS4 ANNUAL REPORT 2023

**City of Green Bay, Wisconsin
Department of Public Works**



March 2023



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Annual Report **Municipal Separate Storm Sewer System (MS4) Permit**

Form 3400-224

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**.

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Form 3400-224(R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type? ☒ Annual Report ☐ Other

Project Name: 2023 Annual Report

County: Brown

Municipality: Green Bay City

Permit Number: S050075

Facility Number: 33657

Reporting Year: 2023

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? ☐ Yes ☒ 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 (*S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022*)
 - Fecal Coliform Source Elimination Plan (*S050075-03 general permittees Appendix B - document due to the department by October 31, 2023*)
- Sign and Submit form

Municipal Contact Information- Complete

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

Note: Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality Green Bay City

Facility ID # or (FIN): 33657

Updated Information: ☐ Check to update mailing address information

Mailing Address: 100 N Jefferson St

Mailing Address 2:

City: Green Bay City

State: WI

Zip Code: 54301 xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

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

☐ Select to **create new** primary contact

First Name: Steven

Last Name: Grenier

☐ Select to **update** current contact information

Title: DPW

Mailing Address: 100 N Jefferson St Rm 300

Mailing Address 2:

City: Green Bay

State: WI

Zip Code: 54301-5026 xxxxx or xxxxx-xxxx

Phone Number: 920-448-3100 Ext: xxx-xxx-xxxx

Email: Steven.Grenier@greenbaywi.gov

Additional Contacts Information (Optional)

☒ I&E Program

**Individual with responsibility for:
(Check all that apply)**

- ☒ IDDE Program
- ☒ IDDE Response Procedure Manual
- ☒ Municipal-wide Water Quality Plan
- ☒ Ordinances
- ☒ Pollution Prevention Program
- ☒ Post-Construction Program
- ☐ Winter roadway maintenance

First Name: Valerie

Last Name: Joosten

Title: Utility Manager

Mailing Address: 100 N Jefferson St Rm 300

Mailing Address 2:

City: Green Bay

State: WI

Zip Code: 54301-5026 xxxxx or xxxxx-xxxx

Phone Number: 920-448-3112 Ext: xxx-xxx-xxxx

Email: valerie.joosten@greenbaywi.gov

**Individual with responsibility for:
(Check all that apply)**

- ☐ I&E Program
- ☐ IDDE Program
- ☐ IDDE Response Procedure Manual
- ☐ Municipal-wide Water Quality Plan
- ☐ Ordinances
- ☒ Pollution Prevention Program
- ☐ Post-Construction Program
- ☒ Winter roadway maintenance

First Name: Chris

Last Name: Pirlot

Title: DPW Operations Dir.

Mailing Address: 519 S Oneida Street

Mailing Address 2:

City: Green Bay

State: WI

Zip Code: 54303 xxxxx or xxxxx-xxxx

Phone Number: 920-492-3751 Ext: xxx-xxx-xxxx

Email: chris.pirlot@greenbaywi.gov

- ☐ I&E Program

**Individual with responsibility for:
(Check all that apply)**

- ☐ IDDE Program
- ☐ IDDE Response Procedure Manual
- ☐ Municipal-wide Water Quality Plan
- ☐ Ordinances
- ☒ Pollution Prevention Program
- ☐ Post-Construction Program
- ☒ Winter roadway maintenance

First Name: Josh

Last Name: Brassfield

Title: DPW Superintendent

Mailing Address: 519 S Oneida Street

Mailing Address 2:

City: Green Bay

State: WI

Zip Code: 54303 xxxxx or xxxxx-xxxx

Phone Number: 920-492-3737 Ext: xxx-xxx-xxxx

Email: josh.brassfield@greenbaywi.gov

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

☒ Select to **create new** Billing contact

First Name: Steven

Last Name: Grenier

☒ Select to **update** current contact information

Title: Director of Public Works

Mailing Address: 100 N Jefferson St Rm 300

Mailing Address 2:

City: Green Bay

State: WI

Zip Code: 54301-5026 xxxxx or xxxxx-xxxx

Phone Number: 920-448-3100 Ext: xxx-xxx-xxxx

Email: steven.grenier@greenbaywi.gov

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

☒ Yes ☐ No

☒ Public Education and Outreach Northeast Wisconsin Stormwater Consortium (NEWSC)

☒ Public Involvement and Participation Northeast Wisconsin Stormwater Consortium (NEWSC)

☐ Illicit Discharge Detection and Elimination

- ☐ Construction Site Pollutant Control _____
- ☐ Post-Construction Storm Water Management _____
- ☐ Pollution Prevention

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

☐ Yes ☒ No

Missing Information

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.

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1 : Complete

1. Public Education and Outreach

- a. Does MS4 conduct any educational efforts or events independently (not with a group) ☒ Yes ☐ No
- b. How many total educational events were held during the reporting year:
- c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive? ☒ Yes ☐ No
- d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)	
Active/Interactive Mechanisms	Passive Mechanisms
☒ Education activities (school presentations, summer camps)	☒ Passive print media (brochures at front desk, posters, etc.)
☒ Information booth at event	☒ Distribution of print media (mailings, newsletters, etc.) via mail or email.
☒ Targeted group training (contractors, consultants, etc.)	☒ Media offerings (radio and TV ads, press release, etc.)
☒ Government event (public hearing, council meeting)	☒ Social media posts
☒ Workshops	☒ Signage
☒ Tours	☒ Website
☒ Other: Internal presentation/training; informa...	☒ Other:

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

- e. Will additional information/summary of these education events be attached to the annual report? ☒ Yes ☐ No

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

See attached supporting documentation: "CBG-NEWSC Outreach Plan" (City tracking spreadsheet); "NEWSC Annual Report 2023"; and "Social Media Posts Summary."

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. Permit Activities. Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☒ MS4 Annual Report ☒ Storm Water Management Program ☐ Storm Water related ordinance ☐ Other: 	☒ General Public ☒ Public Employees ☐ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☒ Public Officials ☐ Other	51-100	☐ Yes ☒ No

b. Volunteer Activities. Select all of the following audiences targeted for volunteer involvement and participation related to storm water.

☐ NA (Individual Permittee)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	☒ General Public ☐ Public Employees ☒ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Public Officials ☐ Other	101 +	☒ Yes ☐ No

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

See attached supporting document: "2023 MS4 Summary - Section 2 Public Involvement and Participation."

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 3 : Complete

3. Illicit Discharge Detection and Elimination

- | | | |
|----|--|----------------------------------|
| a. | How many total outfalls does the municipality have? | <input type="text" value="358"/> |
| b. | How many outfalls did the municipality evaluate as part of their routine ongoing field screening program? | <input type="text" value="58"/> |
| c. | From the municipality's routine screening, how many were confirmed illicit discharges? | <input type="text" value="2"/> |
| d. | How many illicit discharge complaints did the municipality receive? | <input type="text" value="16"/> |
| e. | From the complaints received, how many were confirmed illicit discharges? | <input type="text" value="5"/> |
| f. | How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)? | <input type="text" value="5"/> |

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

- g. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

☒ Verbal Warning	4
☒ Written Warning (including email)	10
☒ Notice of Violation	1
☒ Civil Penalty/ Citation	0

Additional Information: _____

- h. Brief explanation on Illicit Discharge Detection and Elimination 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.*

See attached supporting document: "2023 MS4 Report Summary - Section 3 IDDE." For 3f: Sources were not located for 2 illicit discharges identified during routine screening.

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?
- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?
- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?

- d. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

☒ Verbal Warning	30
☒ Written Warning (including email)	41
☒ Notice of Violation	0
☒ Civil Penalty/ Citation	0
☒ Stop Work Order	0
☒ Forfeiture of Deposit	0
☒ Other - Describe below	7

Repair orders; Reinspection fees

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

See attached supporting document: "2023 MS4 Report Summary - Section 4 Construction Site Pollutant Control."

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

- a. How many new structural storm water management Best Management Practice (BMP) have received local approval ?
*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,
- b. Does the MS4 have procedures for inspecting and maintaining private storm ☒ Yes ☐ No

water facilities?

- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? Inspections completed by private landowners should be included in the reported number.

59

- d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? ☒ Yes ☐ No

- e. Does MS4 have maintenance authority on these privately owned BMPs?

Yes, See Sec. 16-82(e), 16-84 and 16-85 of City's municipal ordinance.

- f. How many municipally operated (private) storm water management BMPs were inspected in the reporting year? 0

- g. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.

☒ Verbal Warning

0

☒ Written Warning (including email)

39

☒ Notice of Violation

0

☒ Civil Penalty/ Citation

0

☒ Forfeiture of Deposit

0

☒ Complete Maintenance

0

☒ Bill Responsible Party

0

☐ Other - Describe below

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

See attached supporting document: "2023 MS4 Report Summary - Section 5 Post Construction."

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Has Missing Items

6. Pollution Prevention

Storm Water Management Best Management Practice Inspections ☐ Not Applicable

a.

Enter the total number of municipally owned or operated (i.e., privately owned BMPs) structural storm water management best management practices.	48
b. How many new municipally owned storm water management best management practices were installed in the reporting year ?	1
c. How many municipally owned (public) storm water management best management practices were inspected in the reporting year?	47
d. What elements are looked at during inspections (250 character limit)?	
All inspections assess vegetation, structural damage, erosion, and ponding. For retention ponds/wetlands, additional inspected elements include debris, burrows, and encroachments; and water level, color, biological, odor, turbidity, and contaminants.	
e. How many of these facilities required maintenance?	47
f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. <i>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.</i>	
See attached supporting document: "2023 MS4 Report Summary - Section 6 Pollution Prevention." For 6e: All facilities except for new construction required maintenance; 40 received maintenance.	

Public Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP)* ☐ Not Applicable

g. How many municipal properties require a SWPPP?	7
h. How many inspections of municipal properties have been conducted in the reporting year?	45
i. Have amendments to the SWPPPs been made?	
☐ Yes ☒ No	
j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:	
SWPPP revisions for all 7 facilities will be finalized in 2024.	
k. Brief explanation on Storm Water Pollution Prevention Plan reporting. <i>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.</i>	
See attached supporting document: "2023 MS4 Report Summary - Section 6 Pollution Prevention."	

* Any municipally owned property that has the potential to generate stormwater pollution should have a SWPPP. For example, if a municipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate stormwater runoff—a SWPPP is required.

Collection Services - Street Sweeping Program ☐ Not Applicable

l. Did the municipality conduct street sweeping during the reporting year?	
☒ Yes ☐ No	

- m. If known, how many tons of material was removed?
- n. Does the municipality have a [low hazard exemption](#) for this material? ☐ Yes ☒ No
- o. If street sweeping is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?
- ☒ Yes - Explain frequency Completed 19 rounds of sweeping (~1 round/12 days)
- ☐ No - Explain _____
- ☐ Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* ☐ Not Applicable

- p. Did the municipality conduct catch basin sump cleaning during the reporting year? ☒ Yes ☐ No
- q. How many catch basin sumps were cleaned in the reporting year?
- r. If known, how many tons of material was collected?
- s. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- 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 4th round of fall leaf collection until freeze.
- ☐ No - Explain _____
- ☐ Not Applicable

Collection Services - *Leaf Collection Program* ☐ Not Applicable

- u. Does the municipality conduct curbside leaf collection? ☒ Yes ☐ No
- v. Does the municipality notify homeowners about pickup? ☒ Yes ☐ No
- w. Where are the residents directed to store the leaves for collection?
- ☒ Pile on terrace ☐ Pile in street ☐ Bags on terrace
- ☐ Other - Describe _____
- x. What is the frequency of collection?
- 4 rounds in spring, 7 rounds in fall
- y. Is collection followed by street sweeping? ☒ Yes ☐ No
- z. Brief explanation on Collection Services reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page*

See attached supporting document: "2023 MS4 Report Summary - Section 6 Pollution Prevention."

Winter Road Management ☐ Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

- aa. How many lane-miles of roadway is the municipality responsible for

doing snow and ice control? (*One mile of a two-way road equals two lane miles.*)

- ab. Provide amount of de-icing products used by month last winter season?

Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
<u>Salt</u>	85	258	418	1508		
<u>Sand</u>	0	0	0	795		

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
<u>Brine</u>	13361	22719	29872	62878		
<u>Chem-melt</u>	0	0	0	2600		

- ac. Was salt applying machinery calibrated in the reporting year? ☒ Yes ☐ No

- ad. Have municipal personnel attended salt reduction strategy training in the reporting year? ☒ Yes ☐ No

Training Date	Training Name	# Attendance
9/28/2023	National APWA Winter Road Maintena...	1

- ae. Brief explanation on Winter Road Management 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*

See attached supporting document: "2023 MS4 Report Summary - Section 6 Pollution Prevention."

Internal (Staff) Education & Communication

- af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element? ☒ Yes ☐ No

If yes, describe what training was provided (250 character limit):

All tasks and procedures related to pollution prevention program elements are reviewed yearly (seasonally); all issues are addressed timely to keep in compliance with prevention.

- ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

Elected Officials

DPW Director's report and notices within Sustainability Commission, Improvement & Services (I&S) Committee, and Common Council Meetings.

Municipal Officials

The DPW Director has discussions with other Dept. Senior Staff about stormwater during weekly meetings as the topic warrants. The DPW Director and Utility Mgr. have discussions with Superintendents and Supervisors about stormwater topics as needed.

Appropriate Staff (such as operators, Department heads, and those that interact with public)

The Stormwater Technician communicates with Facility Managers on progress in maintaining the permit requirements. The Director communicates to others by weekly staff meetings and verbal discussions.

- 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.*

See attached - "2023 MS4 Report Summary - Sec. 6 Pollution Prevention." Training for programs covered in questions l-ae is tracked by Operations management. Other stormwater BMP maintenance and SWPPP training is tracked by the Stormwater Technician.

Missing Information

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year?

☒ Yes ☐ No

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

- ☒ Storm water treatment facilities
- ☒ Storm pipes
- ☒ Vegetated swales
- ☒ Outfalls
- ☐ Other - Describe below

- b. Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Storm sewer manholes, inlets, lift stations, outfalls, and BMPs are updated in the internal GIS throughout the year.

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.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
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Element: Public Education and Outreach

21,228	59,634	25,735	<u>Storm water utility</u>
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Element: Public Involvement and Participation

5,458	10,028	20,167	<u>Storm water utility</u>
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Element: Illicit Discharge Detection and Elimination

14,736	25,011	31,761	<u>Storm water utility</u>
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Element: Construction Site Pollutant Control

180,861	227,485	217,257	<u>Storm water utility</u>
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Element: Post-Construction Storm Water Management

42,102	59,988	101,862	<u>Storm water utility</u>
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Element: Pollution Prevention

1,677,784	1,976,383	2,583,592	<u>Storm water utility</u>
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Other (describe)

			<u>Select...</u>
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Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters.*

The Storm Water Utility budget is not broken out by permit program elements, so budget and expenditure breakdowns are estimates. The method for estimating the budget and expenditure breakdown was updated for this 2023 annual report.

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

☐ Yes ☒ No ☐ Unsure If Yes, explain below:

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

☐ Yes ☐ No ☒ Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

☐ Yes ☒ No ☐ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

☒ Yes ☐ No ☐ Unsure

Storm Water Quality Management

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

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

Total suspended solids (TSS)

Total phosphorus (TP)

Status of Total Maximum Daily Loads (TMDLs) Implementation

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

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

[A.3.1] The Permittee is following the TMDL Compliance Plan, which received department concurrence prior to April 30, 2019.

The permittee is confirming that all planned efforts are on schedule.

☒ Agree ☐ Disagree

Additional Information

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

The City submitted a TMDL Report (updated implementation plan and modeling) to WDNR prior to October 31, 2023. The City previously met modeling and developed urban area performance standard requirements under NR 151.13(2)(b).

Do not close your work until you SAVE.

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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

Do not close your work until you **SAVE**.

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 (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

***Required Item**

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

Storm Sewer System Map

 File Attachment

[Example Sewer Detail for DNR.pdf](#)

Attach - Other Supporting Documents

AR EO

 File Attachment

[CGB-NEWSC Outreach Plan Template - 2023.pdf](#)

AR EO

 File Attachment

[CGB-NEWSC Outreach Plan Template - 2020-2022.pdf](#)

AR EO

 File Attachment

[Social Media Posts Summary 2023.pdf](#)

AR IP

 File Attachment

[2023 MS4 Report Attachment Summary - 2 PI&P.pdf](#)

AR IDDE

 File Attachment

[2023 MS4 Report Attachment Summary - 3 IDDE.pdf](#)

AR IDDE

 File Attachment

[Outfalls Master Record.pdf](#)

AR IDDE

 File Attachment

[2019-2024 Outfall Inspections.pdf](#)

AR_IDDE

 File Attachment

[Map_Major Minor Outfall Sampling 2023.pdf](#)

AR_IDDE

 File Attachment

[Map_Major Minor Outfall Sampling 2019-2024.pdf](#)

AR_CSPC

 File Attachment

[2023 MS4 Report Attachment - 4 CSPC.pdf](#)

AR_PCSSW

 File Attachment

[2023 MS4 Report Attachment Summary - 5 PCSWM.pdf](#)

AR_PP

 File Attachment

[2023 MS4 Report Attachment Summary - 6 PP.pdf](#)

AR_PP

 File Attachment

[2023 Municipal Owned or Operated Facilities Inventory.pdf](#)

AR_PP

 File Attachment

[2023 BMP Maintenance Record_Contractors.pdf](#)

AR_PP

 File Attachment

[2023 Trapping Report.pdf](#)

AR_PP

 File Attachment

[2023 Greenway Outfall Maintenance Summary.pdf](#)

AR_SWMap

 File Attachment

[Map_Storm Water Facility Locations.pdf](#)

AR_SWMap

 File Attachment

[Map_Proprietary Device Locations.pdf](#)

AR_SWMap

 File Attachment

[Map_2023 WPDES Industrial Permits.pdf](#)

AR_SWQM

 File Attachment

[Map Streets Parks Historic Districts, City Operated Facilities.pdf](#)

AR_SWQM

 File Attachment

[Map 2023 Water Classification Wetlands ESA.pdf](#)

AR_SWQM

 File Attachment

[Map 2023 Endangered Threatened Resources.pdf](#)

AR_SWQM

 File Attachment

[Map 2023 TMDL Reachsheds.pdf](#)

AR_SWGroupReport

 File Attachment

[2023 NEWSC Annual Report.pdf](#)

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

Attach - Permit Compliance Documents

PP_BMPInventory

 File Attachment

[2023 Municipal Owned or Operated Facilities Inventory.pdf](#)

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

Missing Information

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](#)

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: [Has Missing Items](#)

Minimum Control Measures Section 7: [Complete](#)

Attachments: [Complete](#)

Final Evaluation: [Complete](#)



Section 1

Public Education and Outreach

Attachments

City of Green Bay MS4 Education and Outreach

Goal: Increase awareness of storm water pollution impacts on waters of the state and encourage changes in public behavior to reduce such impacts.

2020-2023

#	2.1.1 Topic	Description Add WDNR description from permit language	2.1.3		Resources Available	Resources from Others worth checking out	Where to get it/How to use it	2.1.2 Delivery Mechanism Active/Passive	2020					2021					2022					2023					
			Target Audience Description						Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	
			Select the Target Audience If other, specify																										What is planned?
1	Illicit Discharge Detection & Elimination	Promote detection and elimination of illicit discharges and water quality impacts associated with such discharges from municipal separate storm sewer systems.	General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgkCw1z3WuE/rvILJo6U-TZd/view?usp=sharing	Information booth at event																2023 NEWSC Exhibiting	NEWSC	3/24/2023	11	Yes	
			General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgkCw1z3WuE/rvILJo6U-TZd/view?usp=sharing	Information booth at event																2023 NEWSC Exhibiting	NEWSC	6/17/2023	9	Yes	
			Public Employees	Other (Specify Here)	Excal Visual Training (DVD training) - IDDE		https://www.excalvisual.com/idde-training IDDE – A Grate Concern https://www.excalvisual.com/idde-training Contact NEWSC Coordinator to check out								Litterati Cleanup Challenges	Kelly R.			Yes										
			General Public	Other (Specify Here)				Education Activities (School Presentations, summer camps)	Outfall Sampling with NWTG Students	Pam	Canceled due to Covid 19	15-20		Outfall Sampling with NWTG Students	Pam	13-May-21	16	Yes	Outfall Sampling with NWTG Students	Kelly O'Malley	5/12/2022	8	Yes	Outfall Sampling with NWTG Students	K. O'Malley	5/11/2023	9	Yes	
			General Public	Other (Specify Here)	School Presentations			Education Activities (School Presentations, summer camps)	6th & 8th grade presentation at local school	Kelly	Jan-20	35-55	Yes	NEWSC Virtual School Presentation	Anna B.	2/2/2021	65	Yes	Eisenhower Elementary Presentation	NEWSC	5/26/2022	80	Yes						
			Public Employees	Other (Specify Here)				Other Active/Interactive Mechanism	In house presentation and training on the greenway outfall maintenance	Pam	1-Apr-21	5	Yes	In house presentation and training on the greenway outfall maintenance	Kelly O'Malley	5/9/2022	3	Yes	In house presentation and training on the greenway outfall maintenance	K. O'Malley	5/11/2023	3	Yes						
			General Public	Other (Specify Here)	WBAY, Ch 2			Other Active/Interactive Mechanism	Segment on WBAY, Ch 2	Chris P			Yes	Segment on WTAQ radio	Chris P.	2-Apr-21		Yes											
			General Public	Other (Specify Here)																									
			General Public	Other (Specify Here)	City Council Academy			Workshops																	City Hall Academy	S. Grenier, V. Joosten, M. Schmitz, C. Pirlot, M. DeNiel, Jeremy	5/11/2023	20-25	Yes
			General Public	Other (Specify Here)	Watershed Cleanup*		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgkCw1z3WuE/rvILJo6U-TZd/view?usp=sharing	Volunteer event	Annual Watershed Cleanup	Kelly R.	5/1/2021	179	Yes	Annual Watershed Cleanup					Annual Watershed Cleanup	NEWSC	5/7/2022	110	Yes	Annual Watershed Cleanup	NEWSC	5/6/2023	114	Yes	
			General Public	Other (Specify Here)				Government event (public hearing, council meeting)																Sustainability Commission SWMP Presentation	K. O'Malley	3/8/2023	11	Yes	
			General Public	Other (Specify Here)	Earth Day Volunteer Clean-Ups																		Earth Day shoreline clean-up at Ken Evers, Newberry Conservancy, and Bay Beach Amusement Park.	Green Bay Conservation Corps	4/22/2023	50	Yes		
			Other Appropriate Audience	High school students	Bay Beach Volunteer Clean-Up			Volunteer event															Bay Beach Clean Up Event	Green Bay Conservation Corps	4/18/2023	15	Yes		
			General Public	Other (Specify Here)	WBAY, Ch 2		https://www.wbay.com/2023/01/24/interview-salt-awareness-week/	Media offerings (radio and TV ads, press release, etc.)															Salt Awareness Week Televised Interview	NEWSC - A. Reinke	1/23/2023		Yes		
			General Public	Other (Specify Here)	WFRV		https://www.waaregreenbay.com/news/local-news/salt-leaving-bad-taste-in-mother-natures-mouth-research-shows-high-chloride-levels-in-wisconsin-rivers/	Media offerings (radio and TV ads, press release, etc.)															Winter Salt Reduction Televised Interview	NEWSC - K. Reyer	1/18/2023		Yes		
			General Public	Other (Specify Here)	Leaves & Storm Water Don't Mix Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam				Available on website or upon request	Pam			Yes	Available on website or upon request	Kelly O'			Yes	Available on website or upon request	K. O'Malley				
			General Public	Other (Specify Here)	Pool-Spa Discharge Requirements Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam				Available on website or upon request	Pam				Available on website or upon request	Kelly O'Malley			Yes	Available on website or upon request	K. O'Malley			Yes	
			General Public	Other (Specify Here)	Annual Information Guide		https://greenbaywi.gov/802/Stormwater-Management	Distribution of print media (mailings, newsletters, etc.) via mail or email	Available on website or upon request	Pam				Available on website or upon request	Pam			Yes	Available on website or upon request	DPW (Jennifer M coordinates)			Yes	Available on website or upon request	K. O'Malley	1/1/2023		Yes	
			Contractors	Other (Specify Here)	Cleaning Concrete Equipment & Disposal of Conc Materials			Distribution of print media (mailings, newsletters, etc.) via mail or email	Mailed out to Contractors	Pam	6-Feb-20		Yes	Mailed out to Contractors	Pam	19-Mar-21		Yes	Mailed out to Contractors					Mailed out to Contractors	K. O'Malley	3/7/2023	79	Yes	
			Contractors	Other (Specify Here)	Disposing of Carpet Cleaning Materials on City streets or into Storm Sewer Inlets Letter			Distribution of print media (mailings, newsletters, etc.) via mail or email	Mailed out to Contractors	Pam	6-Feb-20		Yes	Mailed out to Contractors	Pam	19-Mar-21		Yes	Mailed out to Contractors					Mailed out to Contractors	K. O'Malley	3/7/2023	42	Yes	
			General Public	Other (Specify Here)	Municipal Code Chapters 9, Chapters 16 and 32 (updated 2021)		mailto:https://greenbaywi.gov/802/Stormwater-Management		Available on website or upon request	Matt/Pam	6-Feb-20		Yes	Available on website or upon request	Matt/Pam			Yes	Available on website or upon request	Any updates to be approved by Steve G			Yes	Available on website or upon request	Any updates to be approved by S. Grenier			Yes	
			General Public	Other (Specify Here)	City of Green Bay Website		https://greenbaywi.gov/802/Stormwater-Management	Website	Available on website or upon request	Pam				Available on website or upon request	Pam			Yes	Available on website or upon request	Kelly O'Malley			Yes	Available on website or upon request	K. O'Malley			Yes	
			General Public	Other (Specify Here)	620WTMJ		https://wtmj.com/news/2023/01/29/local-organizations-bring-awareness-to-salt-usage/	Media offerings (radio and TV ads, press release, etc.)																Salt Awareness Interview Article	NEWSC - A. Reinke	1/29/2023		Yes	
			General Public	Other (Specify Here)	Department of Public Works, City of Green Bay, and Sustainable Green Bay Facebook Pages		https://www.facebook.com																	Social media posts	Public Works	Various		Yes	
									Social media posts																				
2	Household Hazardous Waste Disposal/Pet Waste Management/ Vehicle Washing	Inform and educate the public about the proper management of materials that may cause storm water pollution from sources including automobiles, pet waste, household hazardous waste and household practices.	General Public	Other (Specify Here)	School Presentations		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgkCw1z3WuE/rvILJo6U-TZd/view?usp=sharing	Education Activities (School Presentations, summer camps)	NEWSC Virtual School Presentation	Anna B.	2/2/2021	65	Yes	Eisenhower Elementary Presentation	NEWSC (listed previously, #1)	5/26/2022	80												
			General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgkCw1z3WuE/rvILJo6U-TZd/view?usp=sharing	Information booth at event															2023 NEWSC Exhibiting	Listed previously (1)	3/24/2023	11			
			General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgkCw1z3WuE/rvILJo6U-TZd/view?usp=sharing	Information booth at event																2023 NEWSC Exhibiting	Listed previously (2)	6/17/2023	9		
			General Public	Other (Specify Here)	Household Hazard Waste Disposal Webpage		https://greenbaywi.gov/802/Stormwater-Management	Website	2020 Information Guide	Operations/Pam				2021 Information Guide	Operations/ Pam			Yes	2022 Information Guide	Operations			Yes	2023 Information Guide	Operations, K. O'Malley			Yes	
			General Public	Other (Specify Here)	Department of Public Works, City of Green Bay, and Sustainable Green Bay Facebook Pages		https://www.facebook.com																	Social media posts	Listed previously (3)	Various			
						Social media posts																							

City of Green Bay MS4 Education and Outreach

Goal: Increase awareness of storm water pollution impacts on waters of the state and encourage changes in public behavior to reduce such impacts.
2020-2023

#	2.1.1 Topic	Description Add WDNR description from permit language	2.1.3		Resources Available	Resources from Others worth checking out	Where to get it/How to use it	2.1.2 Delivery Mechanism Active/Passive	2020					2021					2022					2023					
			Target Audience Description						Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	
			Select the Target Audience if other, specify																										What is planned?
			General Public	Other (Specify Here)	Storm Inlet Marking Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)										Available on website or upon request	Kelly O'Malley			Yes	Available on website or upon request	K. O'Malley			Yes		
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.	General Public	Other (Specify Here)	School Presentations		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgKcW1z3WuEiVILio6Uj-TZd/view?usp=sharing	Education Activities (School Presentations, summer camps)						NEWSC Virtual School Presentation	Anna B.	2/2/2021	65	Yes	Eisenhower Elementary Presentation	NEWSC (listed previously, #1)	5/26/2022	80							
			General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgKcW1z3WuEiVILio6Uj-TZd/view?usp=sharing	Information booth at event															2023 NEWSC Exhibiting	Listed previously (1)	3/24/2023	11			
			General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgKcW1z3WuEiVILio6Uj-TZd/view?usp=sharing	Information booth at event															2023 NEWSC Exhibiting	Listed previously (2)	6/17/2023	9			
			General Public	Other (Specify Here)	WBAY, Ch 2			Other Active/Interactive Mechanism	Segment on WBAY, Ch 2	Chris P			Yes																
			General Public	Other (Specify Here)	WTAQ		https://wtaq.com/2021/04/02/spring-leaf-collection-will-start-april-12th-in-green-bay/	Other Active/Interactive Mechanism	Segment on WTAQ radio	Chris P.	4-Apr-21			Yes															
			General Public	Other (Specify Here)	City Council Academy			Workshops																	City Hall Academy	Listed previously (3)	5/11/2023	20-25	
			General Public	Other (Specify Here)				Government event (public hearing, council meeting)																	Sustainability Commission SWMP Presentation	Listed Previously (4)	3/8/2023	11	
			Residents	Other (Specify Here)	Where to Place and Garden Waste Letter to Residents			Distribution of print media (mailings, newsletters, etc.) via mail or email	Mailed out to residents	Chris P	5-Nov-20		Yes	Mailed out to residents	Chris P														
			General Public	Other (Specify Here)	Leaves & Storm Water Don't Mix Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam				Available on website or upon request	Pam	Pam		Yes	Available on website or upon request	Kelly O'Malley			Yes	Available on website or upon request	K. O'Malley			Yes	
			General Public	Other (Specify Here)	Leaf Tea Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam				Available on website or upon request	Pam	Pam		Yes	Available on website or upon request	Kelly O'Malley			Yes	Available on website or upon request	K. O'Malley			Yes	
			General Public	Other (Specify Here)	Storm Inlet Marking Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)											Available on website or upon request	Listed previously (#2)				Available on website or upon request	Listed previously (5)				
			General Public	Other (Specify Here)	Curbside Leaf Collection Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)											Available on website or upon request	Kelly O'Malley			Yes	Available on website or upon request	K. O'Malley			Yes	
			Residents	Other (Specify Here)	Annual Information Guide		https://greenbaywi.gov/802/Stormwater-Management	Website	Available on website or upon request					Available on website or upon request				Yes	Available on website or upon request					Available on website or upon request	Listed previously (6)	1/1/2023			
			General Public	Other (Specify Here)	Department of Public Works, City of Green Bay, and Sustainable Green Bay Facebook Pages		https://www.facebook.com																		Social media posts	Listed previously (3)	Various		
			Residents	Other (Specify Here)	City of Green Bay Civic Alerts; Green Bay News Network		https://www.gbnewsnetwork.com/news/green-bay-spring-yard-waste-loose-leaf-pickup/	Media offerings (radio and TV ads, press release, etc.)																	Spring Loose Leaf Collection Notice	DPW	4/12/2023		Yes
			Residents	Other (Specify Here)	City of Green Bay Civic Alerts; Green Bay News Network		https://www.gbnewsnetwork.com/news/city-of-green-bay-leaf-garden-waste-collection-begins-october-9th/	Media offerings (radio and TV ads, press release, etc.)																	Fall Loose Leaf Collection Notice	DPW	9/14/2023		Yes
			General Public	Other (Specify Here)	WFRV		https://www.wisconsinnews.com/news/local-news/public-works-departments-statewide-warn-public-about-environmental-impacts-from-storm-water-runoff/	Media offerings (radio and TV ads, press release, etc.)																	Stormwater Week News Story (TV) and Article	S. Grenier	8/9/2023		Yes
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.	General Public	Other (Specify Here)	School Presentations		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgKcW1z3WuEiVILio6Uj-TZd/view?usp=sharing	Education Activities (School Presentations, summer camps)						NEWSC Virtual School Presentation	Anna B.	2/2/2021	65	Yes	Eisenhower Elementary Presentation	NEWSC (listed previously, #1)	5/26/2022	80							
			General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgKcW1z3WuEiVILio6Uj-TZd/view?usp=sharing	Information booth at event															2023 NEWSC Exhibiting	Listed previously (1)	3/24/2023	11			
			General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hlgKcW1z3WuEiVILio6Uj-TZd/view?usp=sharing	Information booth at event															2023 NEWSC Exhibiting	Listed previously (2)	6/17/2023	9			
			Public Employees	Other (Specify Here)	Green Bay Conservation Partners Roundtable			Targeted group training (contractors, consultants)																	Topics covered on stream and shoreline restoration.	K. O'Malley, K. Mincheski	4/25/2023	2	Yes
			General Public	Other (Specify Here)				Education Activities (School Presentations, summer camps)												NWTC tour of Christa McAuliffe Pond	Kelly O', Jared (REL)	3/3/2022	7	Yes					
			General Public	Other (Specify Here)				Other Active/Interactive Mechanism																	Informal conversations with general public during fieldwork along East River	Green Bay Conservation Corps	1/23/2023	20	Yes
			Residents	Other (Specify Here)	Beaver Dam Creek Clean-Up				Cleaned up portion of the Beaver Dam Creek	Pam/MacArthur Heights NA	Canceled due to Covid 19			Cleaned up portion of the Beaver Dam Creek	Pam/MacArthur Heights NA	17-Apr-21	28	Yes	Cleaned up portion of the Beaver Dam Creek	Kelly O/MacArthur Heights NA	4/30/2022	16	Yes	Cleaned up portion of the Beaver Dam Creek	K. O'Malley, MacArthur Heights NA	4/22/2023	22	Yes	
			General Public	Other (Specify Here)	Earth Day Volunteer Clean-Ups																				Earth Day shoreline clean-up at Ken Evers, Newberry Conservancy, and Bay Beach Amusement Park.	Listed previously (7)	4/22/2023	50	
			Residents	Other (Specify Here)	Joliet Park Restoration Volunteer Event																				Joliet Park Restoration Volunteer Event - invasive removal and native planting for erosion control	Green Bay Conservation Corps	10/8/2023	20	Yes
			Other Appropriate Audience	High school students	Bay Beach Volunteer Clean-Up																				Bay Beach Clean Up Event	Listed previously (8)	4/18/2023	15	

City of Green Bay MS4 Education and Outreach

Goal: Increase awareness of storm water pollution impacts on waters of the state and encourage changes in public behavior to reduce such impacts.
2020-2023

#	2.1.1 Topic	Description Add WDNR description from permit language	2.1.3 Target Audience Description	Resources Available	Resources from Others worth checking out	Where to get it/How to use it	2.1.2 Delivery Mechanism Active/Passive	2020					2021					2022					2023									
								Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?					
																												Select the Target Audience If other, specify	Provide details about what it is so that implementing the Outreach is easier.	Select your type of Delivery Mechanism	What is planned?	Who is going to do it?
5	Residential Infiltration	Promote infiltration of residential storm water runoff from rooftop downspouts, driveways, and sidewalks.	General Public	Other (Specify Here)	School Presentations		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18w4fC6hIkCw1z3WuErvIIJo6Uj-TZd/view?usp=sharing	Education Activities (School Presentations, summer camps)						NEWSC Virtual School Presentation	Anna B.	2/2/2021	65	Yes	Eisenhower Elementary Presentation	NEWSC (listed previously, #1)	5/26/2022	80										
			General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18w4fC6hIkCw1z3WuErvIIJo6Uj-TZd/view?usp=sharing	Information booth at event															2023 NEWSC Exhibiting	Listed previously (1)	3/24/2023	11						
			General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18w4fC6hIkCw1z3WuErvIIJo6Uj-TZd/view?usp=sharing	Information booth at event																2023 NEWSC Exhibiting	Listed previously (2)	6/17/2023	9					
			Residents	Other (Specify Here)	Aldo Leopold Weekend Conservation Fair												Rain Barrel, Rain Garden, Adopt-an- Inlet and Inlet Marking Booth	Kelly O', Melissa, Ethan (Clean WI)	3/13/2022	~12	Yes	Rain Barrel, Rain Garden, No Mow May	M. Schmitz	2/25/2023	25	Yes						
			General Public	Other (Specify Here)	City Council Academy				Workshops															City Hall Academy	Listed Previously (3)	5/11/2023	20-25					
			General Public	Other (Specify Here)	Rain Garden Educational Event				Workshops															Rain Garden Educational Event	Green Bay Conservation Corps, Lindsey Kurtz	3/23/2023	25	Yes				
			General Public	Other (Specify Here)	Go Green Titletown				Information booth at event															Go Green Titletown	Green Bay Conservation Corps	5/13/2023	30	Yes				
			General Public	Other (Specify Here)	Ken Euers Educational Tour				Tours															Ken Euers Educational Tour	Green Bay Conservation Corps	5/13/2023	5	Yes				
			General Public	Other (Specify Here)	Rain Garden Presentation				Workshops															Rain Garden Presentation	Green Bay Conservation Corps	11/1/2023	10	Yes				
			General Public	Other (Specify Here)					Government event (public hearing, council meeting)															Sustainability Commission SWMP Presentation	Listed Previously (4)	3/8/2023	11					
			General Public	Other (Specify Here)	Rain Garden Installation Event				Volunteer event																Rain Garden Installation Event	Green Bay Conservation Corps	8/23/2023	25	Yes			
			General Public	Other (Specify Here)	City of Green Bay Website - Green Stormwater Infrastructure Page														Available on website or upon request	Melissa Schmitz		Yes	Available on website or upon request	M. Schmitz			Yes					
			General Public	Other (Specify Here)	WBAY news report and article				https://www.greenbaywi.gov/1300/Green-Stormwater-infrastructure	Website														Toured and spoke on flood resiliency/water management	M. Schmitz	2/7/2023	>7	Yes				
			General Public	Other (Specify Here)	City of Green Bay Website - Green Stormwater Infrastructure Revolving Loan Fund Page				https://www.wbay.com/2023/02/07/east-river-collaborative-focuses-improving-flooding-resiliency-greater-green-bay-area/	Media offerings (radio and TV ads, press release, etc.)															GSI Revolving Loan Fund Webpage	M. Schmitz	7/5/2023		Yes			
			General Public	Other (Specify Here)	GSI Revolving Loan Fund Rack Card				https://greenbaywi.gov/1422/Residential-Green-Stormwater-Infrastruct	Website															GSI Revolving Loan Fund Rack Card	M. Schmitz	7/5/2023		Yes			
			General Public	Other (Specify Here)	Department of Public Works, City of Green Bay, and Sustainable Green Bay Facebook Pages				https://www.facebook.com																Social media posts	Listed Previously (3)	Various					
										Social media posts																						
6	Construction Sites & Post Construction Stormwater Management	Inform and educate those responsible for the design, installation, and maintenance of construction site erosion control practices and storm water management facilities on how to design, install, and maintain the practices.	Public Employees	Other (Specify Here)	Fox-Wolf Watershed Conference		Annual Conference held 1st Tuesday/Wednesday in March - check online www.fwwa.org/conference for more details	Targeted group training (contractors, consultants)					Utility Section staff attended	Matt	March 3-4, 2020	6	Yes	Utility Section staff attended	Matt	March 2-4, 2021	6	Yes	Utility Section staff attended	Matt/Melissa	3/9/2022	4	Yes	Utility Section staff attended	V. Joosten, M. Schmitz	3/1/2023	7	Yes
			General Public	Other (Specify Here)	School Presentations				Education Activities (School Presentations, summer camps)						NEWSC Virtual School Presentation	Anna B.	2/2/2021	65	Yes	Eisenhower Elementary Presentation	NEWSC (listed previously, #1)	5/26/2022	80									
			General Public	Other (Specify Here)	City Council Academy				Workshops																City Hall Academy	Listed previously (9)	5/11/2023	20-25				
			Public Employees	Other (Specify Here)	UW Madison Course: Essentials of Hydraulics for Civil and Environmental Professionals				Targeted group training (contractors, consultants)																Utility Section staff attended	K. O'Malley	10/24/2023	1	Yes			
			Public Employees	Other (Specify Here)	NEWSC TMDL Workshop				Workshops																Utility Section staff attended	V. Joosten, K. O'Malley, M. McGuire	9/14/2023	3	Yes			
			Public Employees	Other (Specify Here)	NASECA Winter Erosion Control Compliance Training	NASECA Erosion Control Training		Targeted group training (contractors, consultants)																	Utility Section staff attended	K. Mincheski, V. Miller	11/28/2023	2	Yes			
			Public Employees	Other (Specify Here)	NASECA Conference		Annual conference on advancements in stormwater and erosion control	Targeted group training (contractors, consultants)																	Utility Section staff attended	K. Mincheski	2/1/2023	1	Yes			
			Contractors	Other (Specify Here)	TDS/Tilson Safety Standdown				Targeted group training (contractors, consultants)																TDS/Tilson Safety Standdown Erosion Control Training	K. Mincheski	6/15/2023	>80	Yes			
			Contractors	Other (Specify Here)	USLE Training				Targeted group training (contractors, consultants)																USLE Training	K. Mincheski	12/5/2023	3	Yes			
			Contractors	Other (Specify Here)	USLE Training				Targeted group training (contractors, consultants)																USLE Training	K. Mincheski	12/14/2023	11	Yes			
			General Public	Other (Specify Here)	WBAY, Ch 2			Other Active/Interactive Mechanism	Segment on WBAY, Ch 2	Chris P		Yes																				
			General Public	Other (Specify Here)	School Presentations				Education Activities (School Presentations, summer camps)						NEWSC Virtual School Presentation	Anna B.	2/2/2021	65	Yes	Eisenhower Elementary Presentation	NEWSC (listed previously, #1)	5/26/2022	80									
			General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18w4fC6hIkCw1z3WuErvIIJo6Uj-TZd/view?usp=sharing	Information booth at event																2023 NEWSC Exhibiting	Listed previously (1)	3/24/2023	11					

City of Green Bay MS4 Education and Outreach

Goal: Increase awareness of storm water pollution impacts on waters of the state and encourage changes in public behavior to reduce such impacts.
2020-2023

#	2.1.1 Topic	Description Add WDNR description from permit language	2.1.3		Resources Available	Resources from Others worth checking out	Where to get it/How to use it	2.1.2 Delivery Mechanism Active/Passive	2020					2021					2022					2023							
			Target Audience Description						Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?			
			Select the Target Audience if other, specify																										What is planned?	Who is going to do it?	When?
7	Pollution Prevention	Identify businesses and activities that may pose a storm water contamination concern, and educate those specific audiences on methods of stormwater pollution prevention.	General Public	Other (Specify Here)	Exhibit in Your Community to highlight topic		See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hIkCw1z3WuE7vUlo6UJTZd/view?usp=sharing	Information booth at event																2023 NEWSC Exhibiting	Listed previously (2)	6/17/2023	9				
			Public Employees	Other (Specify Here)			See Outreach Policy for procedure to make the most of NEWSC services https://drive.google.com/file/d/18wJfC6hIkCw1z3WuE7vUlo6UJTZd/view?usp=sharing	Other Active/Interactive Mechanism	In house presentation and training on the greenway outfall maintenance	Pam		Apr-21	5	Yes										In house presentation and training on the greenway outfall maintenance	Listed previously (10)	5/11/2023		3			
			Public Employees	Other (Specify Here)	NEWSC Stormwater Quality Management Half-Day Workshop				Workshops																Utility Section staff attended	Listed previously (11)	9/14/2023		3		
			Public Employees	Other (Specify Here)	Winnebago County Facility Tour - Street Sweeping Storage and Dewatering Facilities				Workshops																Tour of Street Sweeping/Dewaterin g Facilities (Oshkosh, Winnebago Co.)	V. Joosten, J. Brassfield, D. Wiesman, N. Wachtendonk, T. Hobbs	4/26/2023		5	Yes	
			General Public	Other (Specify Here)	City Council Academy				Workshops																City Hall Academy	Listed Previously (9)	5/11/2023		20-25		
			General Public	Other (Specify Here)	National APWA Winter Road Maintenance Supervisory Class				Targeted group training (contractors, consultants)																National APWA Winter Road Maintenance Supervisor Classes (5)	N. Wachtendonk (Fleet Mgr)	9/28/2023		30-100 (per course)	Yes	
			General Public	Other (Specify Here)	Fox-Wolf Chloride Monitoring		https://www.google.com/maps/d/viewer?mid=1h3M5L1DCCNvwoBdaInhGS1eRtFz&ll=44.257325192453074%2C-88.208483627895678&e=9	Volunteer event											Fox-Wolf Chloride Monitoring	Anna B./Alyssa R.	3/17/2022		4	Yes	Fox-Wolf Chloride Monitoring	Anna B., A. Reinke	1/4/2023		1	Yes	
			General Public	Other (Specify Here)					Government event (public hearing, council meeting)																Sustainability Commission SWMP Presentation	Listed Previously (4)	3/8/2023		11		
			General Public	Other (Specify Here)	WBAY, Ch 2		https://www.wbay.com/2023/01/24/interview-salt-awareness-week/	Media offerings (radio and TV ads, press release, etc.)																	Salt Awareness Week Televised Interview	Listed previously (12)	1/23/2023				
			General Public	Other (Specify Here)	WFRV		https://www.waaregreenbay.com/news/local-news/salt-leaving-bad-taste-in-mother-natures-mouth-research-shows-high-chloride-levels-in-wisconsin-rivers/	Media offerings (radio and TV ads, press release, etc.)																	Winter Salt Reduction Televised Interview	Listed previously (13)	1/18/2023				
			General Public	Other (Specify Here)	Storm Inlet Marking Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam						Yes	Available on website or upon request	Listed previously (#2)							Available on website or upon request	Listed previously (5)					
			General Public	Other (Specify Here)	Adopt A Storm Inlet Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam						Yes	Available on website or upon request	Kelly O'Malley			Yes				Available on website or upon request	K. O'Malley			Yes		
			General Public	Other (Specify Here)	Leaf Tea, Leaves & Storm Water Don't Mix Brochures		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam						Yes	Available on website or upon request	Listed previously (#3)							Available on website or upon request	Listed previously (14)					
			General Public	Other (Specify Here)	Adopt A Ditch Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam						Yes	Available on website or upon request	Kelly O'Malley			Yes				Available on website or upon request	K. O'Malley			Yes		
			General Public	Other (Specify Here)	Adopt A Pond Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam						Yes	Available on website or upon request	Kelly O'Malley			Yes				Available on website or upon request	K. O'Malley			Yes		
			General Public	Other (Specify Here)	Adopt A Creek Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam						Yes	Available on website or upon request	Kelly O'Malley			Yes				Available on website or upon request	K. O'Malley			Yes		
			General Public	Other (Specify Here)	Protecting Our Greenways Brochure		https://greenbaywi.gov/802/Stormwater-Management	Print media display (brochures at front desk, posters, etc.)	Available on website or upon request	Pam						Yes	Available on website or upon request	Kelly O'Malley			Yes				Available on website or upon request	K. O'Malley			Yes		
			General Public	Other (Specify Here)	Department of Public Works, City of Green Bay, and Sustainable Green Bay Facebook Pages		https://www.facebook.com	Social media posts																		Social media posts (3)	Listed previously (3)	Various			
			General Public	Other (Specify Here)	WFRV		https://www.waaregreenbay.com/news/local-news/public-works-departments-statewide-warn-public-about-environmental-impacts-from-storm-water-runoff/	Media offerings (radio and TV ads, press release, etc.)																	Stormwater Week News Story (TV) and Article	S. Grenier	8/9/2023			Yes	
			General Public	Other (Specify Here)	G20WTMJ		https://wtmj.com/news/2023/01/29/local-organizations-bring-awareness-to-salt-usage/	Media offerings (radio and TV ads, press release, etc.)																	Salt Awareness Interview Article	Listed previously (15)	1/29/2023				
Green	Infrastructure	Promote environmental sensitive land development designs by	Public Employees	Other (Specify Here)		Wisconsin Financing GI Compendium	American Rivers and WaterNow Alliance	Workshops							Financing Green Infrastructure on private property	Melissa Schmitz	26-Oct	12	Yes	Leadership Green Bay Environment Day Panel	Melissa Schmitz			Yes							
			Public Employees	City employees	Sea Grant, TNC, WCOMP	Learn more about ERRC		Workshops							Flood hazard mapping, impacts, solutions.	Melissa Schmitz	14-Oct	25	Yes	Flood hazard mapping, impacts, solutions	Melissa Schmitz	1/7/2022	20	Yes							
			General Public	Other (Specify Here)			http://www.lakemichiganstakeholders.org/lake-michigan-day#:~:text=Join%20us%20on%20August%2012,Lake%20Michigan%20Champions%20or%20Con%20ervation.&text=11%3A15am%20to%2011%3A45am%20to%2012%3A00pm%20on%20August%2012%20at%20Water%20365	Workshops															Lake Michigan Day - GI Code Audit Presentation	Melissa Schmitz	8/12/2022	40	Yes				
			Public Employees	Other (Specify Here)	WAFSCM Conference		https://wafscm.org/annual-conference/	Targeted group training (contractors, consultants)	Utility Section staff attended	Matt	March 3-4, 2020	6	Yes				WAFSCM Conference	Melissa Schmitz	10/20/2022	1	Yes	WAFSCM Conference	M. Schmitz	11/1/2023	1	Yes					
			General Public	Other (Specify Here)	WAFSCM Conference Presentation		https://wafscm.org/annual-conference/	Targeted group training (contractors, consultants)																Developing Green Bay GSI Plan Presentation	M. Schmitz	11/1/2023		50	Yes		
			General Public	Other (Specify Here)	WAFSCM Conference Tour		https://wafscm.org/annual-conference/	Tours																Green Bay Permeable Pavement Demo Tour (WAFSCM)	M. Schmitz	11/1/2023		50	Yes		
			Public Employees	Staff and Elected Leaders				Workshops										GSI Kick-off Workshop	Melissa Schmitz	12/8/2022	25	Yes									
			Residents	Other (Specify Here)	Aldo Leopold Weekend Conservation Fair				Information booth at event									Rain Barrel, Rain Garden, Adopt-an- Inlet and Inlet Marking Booth	Listed previously (#5)						Rain Barrel, Rain Garden, No Mow May	Listed Previously (16)	2/25/2023		25		
			General Public	Other (Specify Here)	City Council Academy				Workshops																City Hall Academy	Listed Previously (9)	5/11/2023		20-25		
			General Public	Other (Specify Here)					Government event (public hearing, council meeting)																Sustainability Commission SWMP Presentation	Listed Previously (4)	3/8/2023		11		

City of Green Bay MS4 Education and Outreach

Goal: Increase awareness of storm water pollution impacts on waters of the state and encourage changes in public behavior to reduce such impacts.

2020-2023

#	2.1.1 Topic	Description Add WDNR description from permit language	2.1.3 Target Audience Description		Resources Available	Resources from Others worth checking out	Where to get it/How to use it	2.1.2 Delivery Mechanism Active/Passive	2020					2021					2022					2023											
			Action	Person Responsible					Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?	Action	Person Responsible	Date Planned/ Complete	Reach	Complete?									
			Select the Target Audience If other, specify				Provide details about what it is so that implementing the Outreach is easier.	Select your type of Delivery Mechanism	What is planned?	Who is going to do it?	When?	# people reached	Yes/No	What is planned?	Who is going to do it?	When?	# people reached	Yes/No	What is planned?	Who is going to do it?	When?	# people reached	Yes/No	What is planned?	Who is going to do it?	When?	# people reached	Yes/No							
8	Infrastructure/Low Impact Development	developers and designers, including green infrostrue and low impact development.	General Public	Other (Specify Here)	Municipal Code, Chapter 44			Government event (public hearing, council meeting)																GSI Plan and Revolving Loan Fund Progress Update	M. Schmitz	6/21/2023	6	Yes							
			General Public	Other (Specify Here)	Municipal Code, Chapter 44			Government event (public hearing, council meeting)																GSI Plan Adoption	M. Schmitz	10/18/2023	6	Yes							
			General Public	Other (Specify Here)	Municipal Code, Chapter 44			Government event (public hearing, council meeting)																	GSI Plan Adoption	M. Schmitz	10/25/2023	5	Yes						
			General Public	Other (Specify Here)	Municipal Code, Chapter 44			Government event (public hearing, council meeting)													GI Text Amendments Public Hearing	Melissa Schmitz	5/9/2022		Yes	GSI Plan Adoption	M. Schmitz	11/7/2023	40	Yes					
			General Public	Magazine Article			https://doa.wi.gov/Pages/LocalGovtsGrants/CoastalPublications.aspx https://wicoastalresilience.org/green-bay-green-stormwater-infrastructure-code-audit/								Green Bay Climate Resiliency article in Wisconsin Great Lakes Chronicle	Melissa Schmitz	Sep-21		Yes	WI Coastal Resilience CGB Code Audit Article	Melissa Schmitz			Yes											
			Residents	Other (Specify Here)						Other Passive Mechanism Distribution of print media (mailings, newsletters, etc.) via mail or email							Joannes Park Neighborhood Engagement Survey	Melissa Schmitz	Oct-21	150-725	Yes						Webster Swale Letter	K. O'Malley	7/21/2023	34	Yes				
			General Public	Other (Specify Here)	City of Green Bay Website - Green Stormwater Infrastructure Page		https://greenbaywi.gov/1300/Green-Stormwater-infrastructure-initiat			Website										Available on website or upon request	Listed previously (#5)					Available on website or upon request	Listed Previously (17)								
			General Public	Other (Specify Here)	City of Green Bay Website - Green Stormwater Infrastructure Revolving Loan Fund Page		https://greenbaywi.gov/1422/Residential-Green-Stormwater-infrastruct			Website																GSI Revolving Loan Fund Webpage	Listed Previously (18)	7/5/2023							
			General Public	Other (Specify Here)	GSI Revolving Loan Fund Rack Card					Print media display (brochures at front desk, posters, etc.)																	GSI Revolving Loan Fund Rack Card	Listed Previously (19)	7/5/2023						
			General Public	Other (Specify Here)	Department of Public Works, City of Green Bay, and Sustainable Green Bay Facebook Pages		https://www.facebook.com																				Social media posts	Listed Previously (3)	Various						
			General Public	Other (Specify Here)	Eliza Street Permeable Pavement Signage																						Eliza Street Permeable Pavement Signage	M. Schmitz	7/18/2023		Yes				
												Planned	Complete				Planned	Complete				Planned	Complete				Planned	Complete							
Each Permit Cycle: 8 of 8 Topics must be addressed Each Year a Permittee Must: Address 6 out of 8 Topics, Use at least 2 active Delivery Mechanisms *Public Participation Efforts may count towards Education & Outreach Efforts									Total # of Outreach Efforts									Planned									Complete								
									# of Public Involvement Events (Count GOLD and GREEN Rows with Text)									27									10								
									Illicit Discharge Detection & Elimination									8									6								
									Household Hazardous Waste Disposal/Pet Waste Management/Vehicle									yes									yes								
									Yard Waste Management/ Pesticide and Fertilizer Application									yes									yes								
									Stream and Shoreline Management									yes									yes								
									Residential Infiltration									yes									yes								
									Construction Sites & Post Construction Stormwater Management									yes									yes								
									Pollution Prevention									yes									yes								
									Green Infrastructure/Low Impact Development									yes									yes								
									# of Topics Covered									7									5								
									Minimum of 6 Topics Covered Goal Met									YES									NO								
									Delivery Mechanism Goal Met									YES									YES								
									# of Public Participation Events (Add Gold Lines)									1									0								
									Minimum of 2 Public Involvement Events/Year									NO									YES								

Planned

Complete

Covered at least Once during permit term?

yes

yes

yes

yes

yes

yes

yes

yes

yes

8

Covered all 8?

YES

City of Green Bay - Social Media Posts Summary (2023)

Facebook Page - City of Green Bay Public Works

<u>Post Date(s)</u>	<u>Post Topic</u>
Jan 27	Regarding snow removal, post addresses why salt will not be applied due to ineffectiveness at low temperatures.
Feb 27	Request for residents to adopt an inlet and clear snow and debris during upcoming period of rain and snowmelt.
Apr 6	Spring Yard Waste Collection
Apr 26-28; May 2-3, 9-11, 15-17	Update post every week day between Apr 26 - May 17
Apr 11	No Mow May
Apr 19	Event notification for Beaver Dam Creek Cleanup (Repost)
May 10, 16; Jun 19	Residential Rain Barrel Program (Promotional and Update Posts)
Jun 30	Proper firework disposal and explanation of pollution impact to stormwater.
Aug 7-11	Wisconsin Stormwater Week
Aug 7	"Stormwater 101" - Promotion of Stormwater Week with Link to WI Stormwater Webpage
Aug 8	"Rain Collection 101" (2 posts) - Promotion of Webinar, City Website, and Link to WI Stormwater Webpage; Topics include rain collection, rain barrels, rain gardens
Aug 9	"Lawn Care 101" - Link to WI Stormwater Webpage; Topics include management of chemicals/fertilizer, water, and grass clippings
Aug 10	"Leaves 101" (2 posts) - Promotion of Webinar and Link to WI Stormwater Webpage; Topics include leaf removal
Aug 11	"Only Rain Down the Drain 101" - Link to WI Stormwater Webpage; Topics include pollution prevention, personal car washing tips
Sep 13, Oct 4	Fall Yard Waste Collection
Oct 9-13, 16-19, 23-26, 31; Nov 1-3, 6-10, 13-15, 17, 20-22, 27	Update post on every week day between Oct 9 - Nov 27

Dec 1	Information regarding yard waste drop-off site locations.
Oct 20	Regarding the Residential Rain Barrel Program, describes methods and importance of winterizing barrels.
Oct 24	Flood prevention during rain events, including inlet clearing and not leaving leaf litter in street.
Nov 22	Tips on disposal of fats, oils, and grease.
Dec 6	Methods to reduce residential deicer application rates.
Dec 7	Link to 2024 DPW Information Guide (City of Green Bay)
Dec 15	Informational post explaining environmental benefit of salt brine use by City.

Facebook Page - City of Green Bay Government

Feb 27	Request for residents to adopt an inlet and clear snow and debris during upcoming period of rain and snowmelt. (Repost)
Mar 7-8	Flood Awareness Week; Topics include flood prevention, inlet cleaning, and utilizing rain barrels/gardens.
Apr 6	Spring Yard Waste Collection
Apr 11, 20; May 1, 5; Jun 1	No Mow May
Apr 26	Event notice for City Hall Academy, an education program for residents on City departments including Public Works - MS4 permit, stormwater pond, GSI, rain barrels/gardens.
May 10, 16	Residential Rain Barrel Program (Promotional and Update Posts)
Sep 13, Oct 18	Fall Yard Waste Collection

Facebook Page - Green Bay Sustainability Commission ("Sustainable Green Bay")

Jan 18	Link shared to Sea Grant document detailing GSI.
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Feb 8	Monthly "Green" Themes - laid out themes, including Adopt-an-Inlet April and No Mow May
Apr 23; May 12	Article explaining community benefits of GSI.
May 1	No Mow May
May 10	Residential Rain Barrel Program (Repost; Promotional/Updates)
Jul 5	Shared Link to GSI Initiatives (City of Green Bay Webpage)
Jul 7	GSI Revolving Loan Fund Program (Repost; Promotional)

2023 ANNUAL REPORT



NORTHEAST WISCONSIN STORMWATER CONSORTIUM



2023

ANNUAL REPORT

NEWSC Mission:

To facilitate efficient implementation of stormwater programs locally and regionally that will meet DNR and EPA regulatory requirements and maximize the benefit of stormwater activities to the watershed by:

- Fostering partnerships
- Sharing Information
- Seeking Administrative Efficiency
- Pooling Financial Resources

The Northeast Wisconsin Stormwater Consortium was formed in 2005 as a subsidiary of the Fox-Wolf Watershed Alliance. The consortium is a collaborative of members with leadership elected annually from within its membership.

NORTHEAST WISCONSIN STORMWATER CONSORTIUM

PO Box 1861
Appleton, WI 54912

NEWSC Coordinator: Alyssa Reinke
Email: Alyssa@fwwa.org
Phone: (920)851-4336

2023 NEWSC MEMBERS

Brown County	Town of Grand Chute	University of WI – Oshkosh
Calumet County	Town of Lawrence	
Fond du Lac County	Town of Ledgeview	AECOM
Outagamie County	Town of Neenah	Ayres Associates
Winnebago County	Town of Omro	Brown & Caldwell
	Town of Scott	Cedar Corporation
City of Appleton	Town of Taycheedah	Contech Construction
City of De Pere	Town of Vinland	County Materials
City of Fond du Lac		Davel Engineering
City of Green Bay	Village of Allouez	Mach IV Engineering & Surveying
City of Kaukauna	Village of Ashwaubenon	Martenson & Eisele
City of Manitowoc	Village of Bellevue	Mau & Associates
City of Marinette	Village of Combined Locks	McMAHON Group
City of Menasha	Village of Eden	Mead & Hunt
City of Neenah	Village of Fox Crossing	MSA Professional Services
City of Oshkosh	Village of Greenville	raSmith
City of Two Rivers	Village of Harrison	Robert E. Lee Associates
	Village of Hobart	Ruekert & Mielke
Town of Algoma	Village of Howard	Westwood Professional Services
Town of Black Wolf	Village of Kimberly	
Town of Buchanan	Village of Little Chute	
Town of Clayton	Village of N. Fond du Lac	
Town of Fond du Lac	Village of Sherwood	
Town of Friendship	Village of Suamico	



Renew
Our Waters

Every choice counts.

ANNUAL REPORT PART 2: STORMWATER PROGRAM EVALUATION - MINIMUM CONTROL MEASURES

MCM #1 PUBLIC EDUCATION & OUTREACH

Topic #1: Illicit Discharge Detection & Elimination

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be passive.

Carpet Cleaning Flyer	http://www.renewourwaters.org/wp-content/uploads/2015/04/Professional-Carpet-Cleaning.pdf
Carpet Cleaning Website	http://www.renewourwaters.org/carpet-cleaning-2/
Carpet Cleaning Website Updated	https://fwwa.org/2023/01/18/carpet-cleaning/
Greenhouses, Garden Centers, & Nurseries Fyer	http://www.renewourwaters.org/wp-content/uploads/2015/04/Garden-Centers.pdf
Professional Power Washing Flyer	http://www.renewourwaters.org/wp-content/uploads/2015/04/Power-washing-for-the-professional-washer.pdf
Power Washing Website	http://www.renewourwaters.org/power-washing/
Concrete Washout Flyer	http://www.renewourwaters.org/wp-content/uploads/2015/04/Concrete-Washout.pdf
Construction Site Erosion & Sediment Control	http://www.renewourwaters.org/wp-content/uploads/2019/07/Construction-BMPs-Erosion-Sediment-Control.pdf
Dumpster Management Flyer	http://www.renewourwaters.org/wp-content/uploads/2015/04/Dumpster-Management-bilingual-pamphlet.pdf
Dumpster Managment Poster	https://drive.google.com/file/d/1736Sg155_XWFND0kH4nHq1MQowgiuD8_/view?usp=sharing_
Parking Lot Maintenance Flyer	http://www.renewourwaters.org/wp-content/uploads/2015/04/Parking-Lot-BMP.pdf

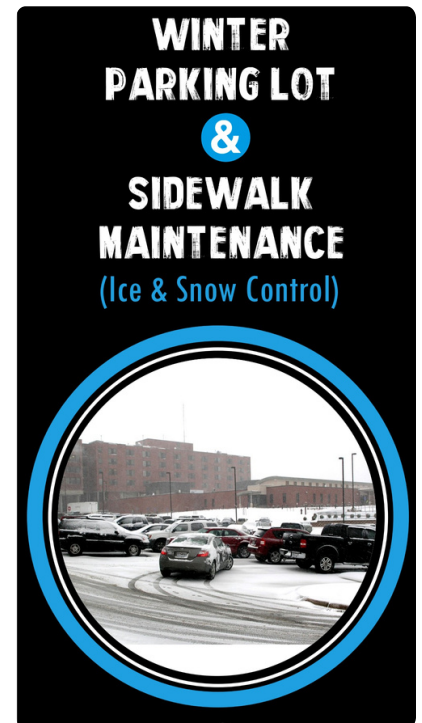
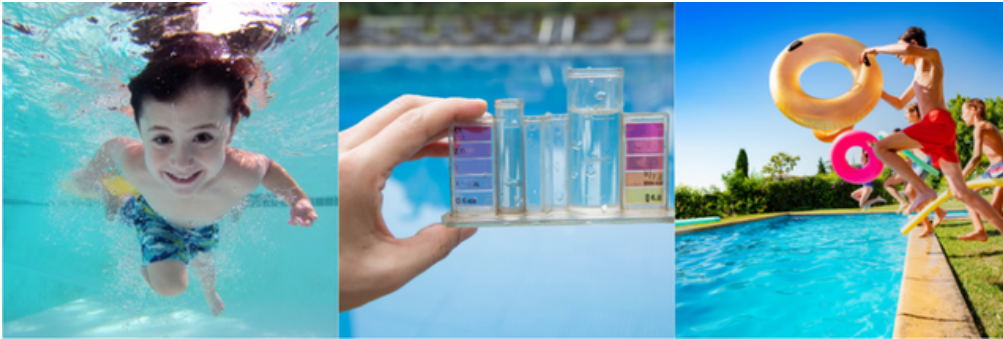
***Did you have inspectors in your community stop by any businesses this year?
Did they do illicit discharge inspections and meet with area businesses about illicit discharge?
If so, you can record those interactions as active outreach.***

MCM #1 PUBLIC EDUCATION & OUTREACH

Topic #1: Illicit Discharge Detection & Elimination

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be passive.

Parking Lot Maintenance Flyer	http://www.renewourwaters.org/wp-content/uploads/2015/04/Parking-Lot-BMP.pdf
Winter Parking Lot Maintenance Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/11/Parking-Lot-Maintenance-Winter-BMPs.pdf
Fish Don't Swim in Chlorine Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Pool-Spa-Discharge.pdf
Fish Don't Swim in Chlorine Website	http://www.renewourwaters.org/pools-and-spas/
Fish Don't Swim in Chlorine Website Updated	https://fwwa.org/2023/01/18/fish-dont-swim-in-chlorine-2/

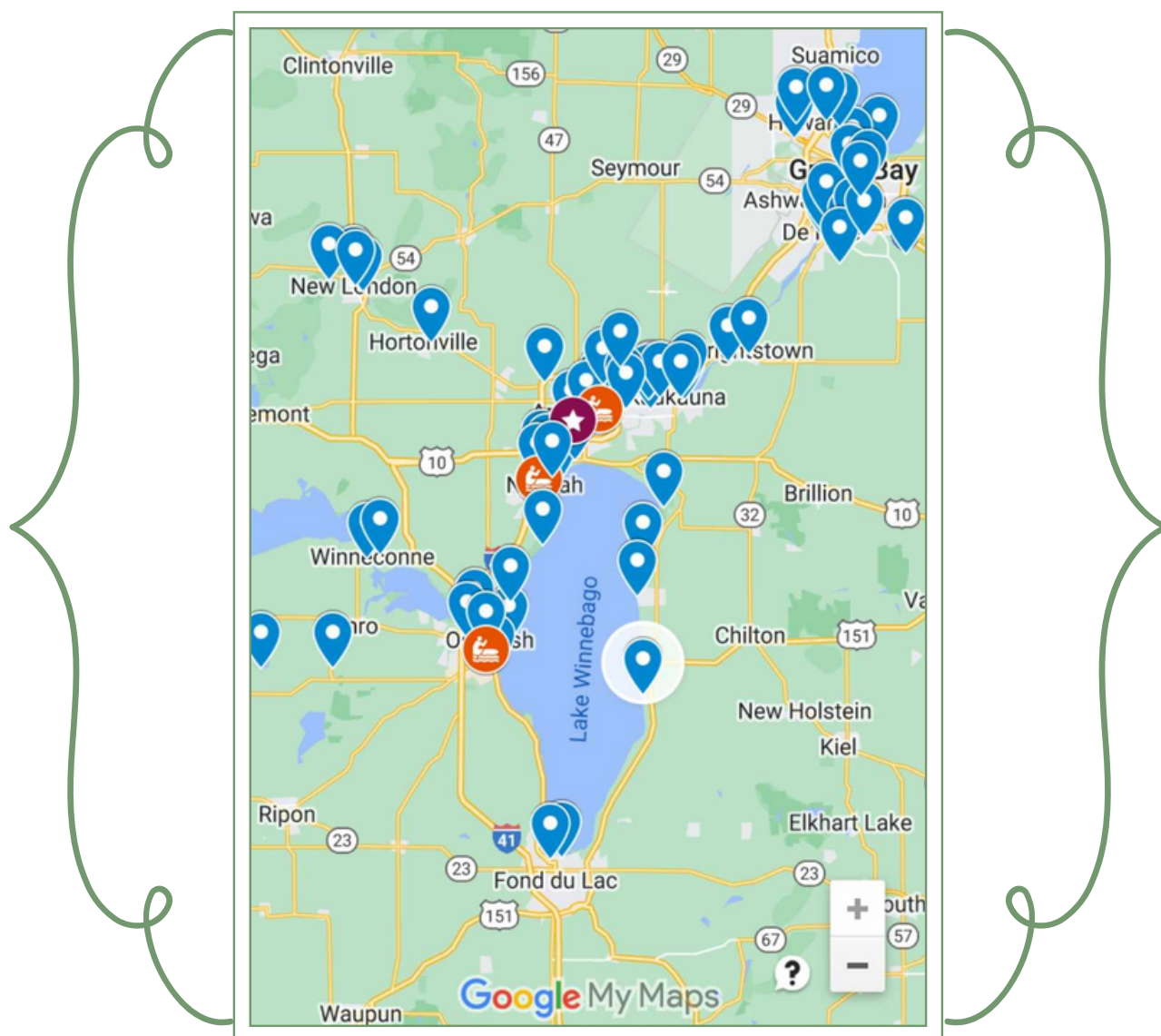


***Did you have inspectors in your community stop by any businesses this year?
Did they do illicit discharge inspections and meet with area businesses about illicit discharge?
If so, you can record those interactions as active outreach.***

NEWSC ACTIVE PRESENTATION DELIVERY ON BEHALF OF MEMBERS: ANNUAL WATERSHED CLEANUP - IDDE EDUCATION FOR VOLUNTEERS

Fox-Wolf Watershed Alliance hosts Northeast Wisconsin's largest volunteer trash cleanup May 6, 2023. We continue to add sites every year. Over 1,600 volunteers joined us in 2023 to clean up over 65 public sites in our watershed. Volunteers started the morning by meeting at their assigned sites, with their site leaders. They learn about trash collection and pollution (illicit discharge) in addition to how to properly retrieve, collect, and dispose of it. After the cleanup, trash weights are totaled and volunteers join us for our annual Cleanup Picnic. Fox-Wolf staff work the event to assist in the fun activities, but also to interact and educate the participants.

There are 65+ cleanup sites located along the Fox River, the Wolf River, Lake Butte des Morts, Lake Winnebago, Lake Winneconne, the East River, the bay of Green Bay, and more throughout the Fox-Wolf River Basin. If your community would like a site added for 2024, contact Sharon (CleaUp@fwwa.org). Sites should have public access. Communities are asked to provide a site leader for the 1st year.



***Additional data and volunteer trash totals can be found under
MCM #2 Public Involvement and Participation (Volunteer Activities)**

NEWSC ACTIVE PRESENTATION DELIVERY ON BEHALF OF MEMBERS: ANNUAL WATERSHED CLEANUP - IDDE EDUCATION FOR VOLUNTEERS CONTINUED

*Total number of active education participants by community

Municipality	Number of Volunteers
Allouez	19
Appleton	196
Brown County	71
Calumet County	48
Combined Locks	41
De Pere	42
Fond du Lac	98
Fox Crossing	20
Grand Chute	11
Green Bay	114
Hortonville	52
Howard	23
Kaukauna	76
Kimberly	63
Ledgeview	38
Little Chute	56
Menasha	76
Neenah	118
New London	35
Oshkosh	226
Winnebago County	87
Winneconne	43
Wrightstown	24



NEWSC ACTIVE PRESENTATION DELIVERY ON BEHALF OF MEMBERS: 2023/2024 CHLORIDE MONITORING - IDDE EDUCATION FOR VOLUNTEERS

Chloride volunteers were trained and received active participation education. During trainings, participants learned about chlorides and their impact on our waterways, proper winter salting/maintenance practices, and Documentation numbers are below and detailed data and photos can be found on the Google Map.

[https://www.google.com/maps/d/u/0/viewer?](https://www.google.com/maps/d/u/0/viewer?mid=1hBOxrw1PIrzz9bsalgCTdEIFGvjdrM0&ll=44.371693999171775%2C-88.299074999999997&z=8)

[mid=1hBOxrw1PIrzz9bsalgCTdEIFGvjdrM0&ll=44.371693999171775%2C-88.299074999999997&z=8](https://www.google.com/maps/d/u/0/viewer?mid=1hBOxrw1PIrzz9bsalgCTdEIFGvjdrM0&ll=44.371693999171775%2C-88.299074999999997&z=8)

Virtual/Online training recording:

<https://drive.google.com/file/d/1km9X-ez1lStSyE5hVRooJNMIkq7hF4Qr/view?usp=sharing>

*Total number of active education participants by community

Municipality	Number of Active Education Volunteers	Municipality	Number of Active Education Volunteers
Brown County	2	Town of Algoma	1
Fond du Lac County	1	Town of Grand Chute	1
Outagamie County	3	Town of Ledgeview	1
Winnebago County	1	Town of Neenah	1
City of Fond du Lac	2	Town of Vinland	1
City of Green Bay	1	Village of Fox Crossing	1
City of Menasha	1	Village of Harrison	1
City of Oshkosh	2	Village of Howard	1

***Additional data and volunteer totals can be found under
MCM #2 Public Involvement and Participation (Volunteer Activities)**

Topic #2: Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be passive.

Household Hazardous Waster Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Household-Hazardous-Waste.pdf
Hazardous Waste Website	https://www.renewourwaters.com/our-pets-our-waters/
Household Hazardous Waste Website Updated	https://fwwa.org/2023/01/18/household-hazardous-waste/
Carpet Cleaning Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/carpet-cleaning.pdf
Carpet Cleaning Website	http://www.renewourwaters.org/carpet-cleaning-2/
Carpet Cleaning Website Updated	https://fwwa.org/2023/01/18/carpet-cleaning/
Kids Can Help Too Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Kids-can-help-too.pdf
Kids Can Help Too Website	http://www.renewourwaters.org/kids-can-help-too-3/
Kids Can Help Too Website Updated	https://fwwa.org/2023/01/18/kids-can-help-too/
Good Dog, Good Owner Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Good-Dog-Good-Owner.pdf
Good Dog, Good Owner Website	http://www.renewourwaters.com/our-pets-our-waters/
Good Dog, Good Owner Website Update	https://fwwa.org/2023/01/18/good-dog-good-owner/
Good Dog, Good Owner Infographic	http://www.renewourwaters.org/wp-content/uploads/2019/07/Good-Dog-Good-Owner-Web-Ready.png

***Did you exhibit or do any community presentations that hit on these topics?**

If so, you can record those interactions as active outreach.

Did you issues dog licenses? If you do and you talked with residents about proper pet waste management you can claim that interaction as active education.

Did you host a household hazardous waste collection day? If you did and you talked with residents about impacts of improper disposal, count this as active outreach.

Topic #2: Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing Continued

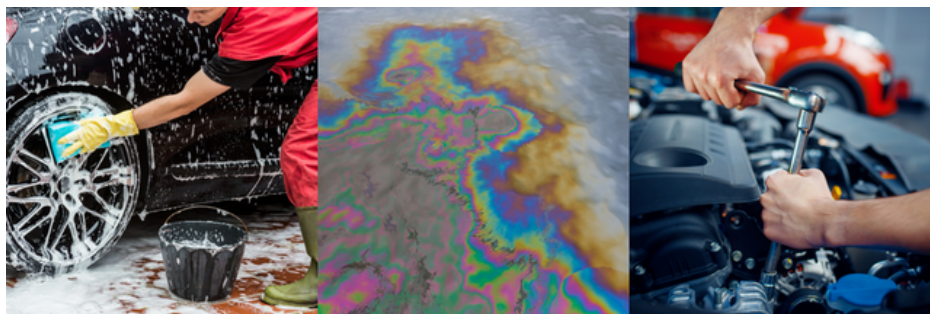
Power Washing Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Power-Washing-Home.pdf
Power Washing Website	http://www.renewourwaters.org/power-washing/
Fish Don't Swim in Chlorine Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Pool-Spa-Discharge.pdf
Fish Don't Swim in Chlorine Website	http://www.renewourwaters.org/pools-and-spas/
Fish Don't Swim in Chlorine Website Updated	https://fwwa.org/2023/01/18/fish-dont-swim-in-chlorine-2/
Vehicle Maintenance Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Vehicle-Maintenance.pdf
Vehicle Maintenance Website	http://www.renewourwaters.org/vehicle-maintenance-2/
Vehicle Maintenance Website Updated	https://fwwa.org/2023/01/18/vehicle-maintenance/
Car Washing Infographic	http://www.renewourwaters.org/wp-content/uploads/2019/07/Car-on-GrassSM.jpg

In 2023, we started to update and reformat a lot of our content. If you did not see our new website for Renew Our Waters, please check it out. There is still content being added in 2024.

<https://fwwa.org/what-we-do/renew-our-waters/>

Additionally, NEWSC educational flyers can be found through the member portal.

<https://fwwa.org/what-we-do/newsc/newsc-member-resources/>



***Did you exhibit or do any community presentations that hit on these topics?**

If so, you can record those interactions as active outreach.

Do you issue permits for pools? If you do and you talked with residents about pool or spa discharge you can claim that interaction as active education.

Topic #3: Yard Waste Management/Pesticide and Fertilizer Application

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be passive.



Leave Your Leaves on Land Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Leave-Your-Leaves-on-Land.pdf
Leave Your Leaves on Land Website	http://www.renewourwaters.org/leave-your-leaves-on-land/
Leave Your Leaves on Land Website Updated	https://fwwa.org/2023/09/26/leaveyourleavesonland/
The Perfect Lawn Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/The-Perfect-Lawn.pdf
The Perfect Lawn Website	https://www.renewourwaters.org/the-perfect-lawn-3/
Perfect Landscapes Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/The-Pefect-Landscape-7.9.19.pdf
Perfect Landscapes Website	http://www.renewourwaters.org/the-perfect-landscape/
Perfect Landscapes Website Updated	https://fwwa.org/2023/01/18/the-perfect-landscape/
Kids Can Help Too Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Kids-can-help-too.pdf
Kids Can Help Too Website	http://www.renewourwaters.org/kids-can-help-too-3/
Kids Can Help Too Website Updated	https://fwwa.org/2023/01/18/kids-can-help-too/

***Did you exhibit or do any community presentations that hit on these topics?**

If so, you can record those interactions as active outreach.

Do you have a yard waste disposal site or require a permit/pass? If you do and you talked with residents about yard waste management you can claim that interaction as active education.

Topic #3: Yard Waste Management/Pesticide and Fertilizer Application Continued

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be passive.

Ice & Snow Control Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Leave-Your-Leaves-on-Land.pdf
Ice & Snow Control Website	http://www.renewourwaters.org/ice-and-snow-control-3/
Ice & Snow Control Infographic	http://www.renewourwaters.org/wp-content/uploads/2019/07/leaf-collection.jpg
Sweep Grass Clippings Infographic	http://www.renewourwaters.org/wp-content/uploads/2019/07/grassclippingsROW.jpg

***Did you exhibit or do any community presentations that hit on these topics?
If so, you can record those interactions as active outreach.**



In 2023, we started to update and reformat our content. If you did not see our new website for Renew Our Waters, please check it out. There is still content being added in 2024. Please note, the links to the previous Renew Our Waters website will become inactive in 2024. If you link to the old site on any of your pages, make sure to update these in 2024.

<https://fwwa.org/what-we-do/renew-our-waters/>

Additionally, NEWSC educational flyers can be found through the member portal.

<https://fwwa.org/what-we-do/newsc/newsc-member-resources/>

Topic #4: Stream and Shoreline Management

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be passive.

Restore Your Shore Flyer	https://drive.google.com/file/d/1Qcel0qumtuyfu204Qg9kMFa1BSZjb4DA/view?usp=sharing
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***Did you meet with homeowners to educate them on streambank erosion and BMPs to reduce erosion? You can record these discussions as active outreach.**

Topic #5: Residential Infiltration

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be passive.

Rain Barrel Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/04/Rain-Barrels-Handout.pdf
Rain Barrel Website	http://www.renewourwaters.org/rain-barrels/
Rain Barrel Website Updated	https://fwwa.org/2023/01/18/rain-barrels-2/
The Perfect Lawn Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/The-Perfect-Lawn.pdf
The Perfect Lawn Website	https://www.renewourwaters.org/the-perfect-lawn-3/
Perfect Landscapes Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/The-Pefect-Landscape-7.9.19.pdf
Perfect Landscapes Website	http://www.renewourwaters.org/the-perfect-landscape/
Perfect Landscapes Website Updated	https://fwwa.org/2023/01/18/the-perfect-landscape/
Grass Clippings Infographic	http://www.renewourwaters.org/wp-content/uploads/2019/07/grassclippingsROW.jpg

***Did you host a rain barrel workshop? If so, claim active outreach for this topic.**

Topic #6: Construction Sites/Post Construction Stormwater Management

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be passive.

Stormwater & the Construction Industry Poster	http://www.renewourwaters.org/wp-content/uploads/2019/07/Construction-BMPs-Erosion-Sediment-Control.pdf
Erosion & Sediment Control Pocket Field Guide	https://drive.google.com/file/d/1TBtgl61znizXDZyLoDRVVRVNHxThD40kH/view?usp=sharing

***Did you have active discussions regarding construction site erosion control? If you used these materials or other educational materials and had meetings/trainings (even 1 on 1 meetings with builders/contractors/inspectors) then you can record that interaction as an active outreach. This training may have included the NEWSC Excal Video below.**

Excal Visual Videos on Erosion Control available for member checkout in 2023

"Ground Control" – Stormwater for Construction BMPs

This employee training kit is designed to show employees how erosion, sediments and other potential surface water pollutants are controlled at construction sites. The program focuses on Best Management Practices (BMPs) that are widely used at most construction sites including: silt fence, stabilized entrances/exits, drop inlet protectors and others. The program illustrates how these BMPs work and how they can fail. (14 minutes)

Click here to preview from Excal Visual's site:

<https://www.excalvisual.com/ground-control-extended-preview>

BMP Master List

The purpose of the Stormwater Quality Management BMP master list is to allow MS4 and Public Works managers to easily search available stormwater and erosion control BMPs based on target pollutants, WDNR Technical Standards, and keywords. The master list provides insight into the benefits and limitations of each BMP, allowing the user to have a brief understanding of each device to help guide decision making when implementing or reviewing projects. The spreadsheet can be found on the NEWSC member resources page on newsc.org and [HERE](#).

Model Ordinance Reference Guides

NEWSC's Construction Site Erosion Control Reference Guide and Post-Construction Pollution Control Reference Guide – the companion documents to NEWSC's model ordinances – have been updated and are available for member use. The documents can be found on the NEWSC member resources page on newsc.org.

TOPIC #7: POLLUTION PREVENTION

The resources below were created by NEWSC and are available for NEWSC members to print and post by time clocks for training municipal staff. If used in the manner above: Delivery Mechanism would be passive.

Fleet Maintenance	https://drive.google.com/file/d/1fIRY40S5nhHZU_7clwGTHtDfwgLt7wbu/view?usp=sharing
Land Disturbances	https://drive.google.com/file/d/1VujZccTojAWZhjVcp4e6A9HytWjVAkGu/view?usp=sharing
Materials Storage and Spill Cleanup	https://drive.google.com/file/d/1J_2_SuMYXwmOsqdpsdIINR_0kJ3qKMu/view?usp=sharing
Parks and Ground Maintenance	https://drive.google.com/file/d/14r436EKrJM44x_iPgioWxFrspmqbTVAq/view?usp=sharing
Solid Waste Operations	https://drive.google.com/file/d/1r2gimtAsRanIpxSCevFntWMJwI5Z5tMS/view?usp=sharing
Street and Drainage Maintenance	https://drive.google.com/file/d/1KtikoijMCIPVBhv5VOhYERUIrH52NFXo/view?usp=sharing

Municipal Staff PSAs

Mowing	https://drive.google.com/file/d/1h-tz-pzbTow-xMelISeG30YkN_L-uERr/view?usp=drive_link
Leaf Collection	https://drive.google.com/file/d/1ZSndB33w39XudANHWeTFRcaRjqaP144C/view?usp=sharing
Salt, Brine, & Sand	https://drive.google.com/file/d/1W8GWi9CTSSd1NbzfS2UQp5rxSXYea_P/view?usp=sharing

***Did you have active pollution prevention trainings? If you used these materials or other educational materials and had meetings/trainings, then you can record that interaction as an active outreach.**

These trainings may have included the NEWSC Excal Videos below.

Did you talk about any of the Municipal Staff PSAs with any employees, at a team meeting, or during a "tool box talk"?

Topic #7: Pollution Prevention Continued

Excal Visual Videos on Pollution Prevention available for member checkout in 2023

"Rain Check" - Stormwater Pollution Prevention for MS4s

Regulated municipalities and other municipal separate storm sewer system (MS4) operators must prevent pollutants from entering their storm drainage systems. One element of this requirement is preventing stormwater pollution by municipal facilities such as fleet maintenance shops, bus barns, sanitation facilities, parks and street sweeping operations. This program shows employees how to practice good housekeeping, spill response, materials management, vehicle fueling and washing and the other BMPs profiled in the "National Menu". {Program versions run between: 19 -and up to- 31 minutes}"

Click here to preview from Excal Visual's site:
<https://www.excalvisual.com/swrc-extended-preview>

"Storm Warnings" - Stormwater Pollution Prevention

This training kit is designed to provide general awareness training to employees and contractors about stormwater pollution prevention. It describes Best Management Practices (BMPs) that are useful and important at a wide range of regulated facilities. It covers good housekeeping and other BMPs that help protect stormwater run-off. The kit includes a template to guide the trainer through creating site specific training to use in addition to the general training in the video. (18 minutes)

Click here to preview from Excal Visual's site:

<https://www.excalvisual.com/storm-warning-extended-preview>



MUNICIPAL STAFF PSA: MOWING

Smart Mowing

- Mow grass as high as possible and leave the clippings on the lawn
- Mulch grass clippings
- Put mower tire on the curb with the blower pointed to the grass while mowing

Communicate

- Ask supervisors or management about proper procedures
- Bring up issues seen on site
- Ask questions about proper fertilizer application

Debris Management

- Sweep or blow clippings onto grass from paved surfaces
- Do not put debris or clippings in storm drains or waterways
- Remove debris or litter from storm drains

Did you know?

Grass clippings and leaves add excess nutrients like nitrogen and phosphorus in our local waterways. This leads to increased risk of algae blooms. Keeping grass and leaves off of paved surfaces, away from and out of stormwater systems, and out of our waters help keep the water clean and helps your community meet their water quality standards.

TOPIC #8: GREEN INFRASTRUCTURE/LOW IMPACT DEVELOPMENT

NEWSC will be gathering resources for members to use going forward in 2024.

***Did you have active discussion with elected officials or developers about low impact residential design? If you had meetings/trainings or provided presentations on the topic, then you can record that interaction as an active outreach.**

ACTIVE OUTREACH THAT COVERS MULTIPLE TOPICS

The presentations and exhibiting events on the pages that follow can count towards active delivery of any of the topics identified in the table associated with the presentation.

2023 School Presentations

Stormwater Topic:	Discussed?	Stormwater Topic:	Discussed?
Illicit Discharge Detection & Elimination	YES	Residential Infiltration	YES
Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing	YES	Construction Sites and Post Construction Stormwater Management	YES
Yard Waste Management/Pesticide and Fertilizer Application	YES	Pollution Prevention	YES
Stream and Shoreline Management	YES	Green Infrastructure/Low Impact Development	NO



2023 School Presentations Continued

The following presentations were provided in classrooms or virtually in NEWSC communities throughout the Fox-Wolf River Basin in 2023. These lessons covered watershed basics, how we use water, water quality, stormwater runoff pollution, floodplains, water quantity issues, green infrastructure, and tips for students and parents for reducing and preventing polluted stormwater runoff. Tools used for providing this education include: EnviroScape model, Ward's Floodplain model, stormwater find-it jars, stormwater runoff plinko, and templates for designing storm drain murals.

Name of School/School Event	Date of Presentation	Number of Approximate Reach
Oshkosh North High School	2/15/2023	60
Black Creek Elementary Middle School	9/27/2023	35
Xavier Middle School, Appleton	9/27/2023	111
Horizons Elementary School, Appleton	9/27/2023	88
Columbus, Appleton	9/27/2023	20
St. Peters Lutheran	9/27/2023	29
River View Middle School, Kaukauna	9/28/2023	300

Outagamie County Conservation Field Days

- 9/27/2023; approximate reach 303
- 9/28/2023; approximate reach 341



2023 NEWSC Exhibiting

The presentations and exhibiting events on the pages that follow can count towards active delivery of any of the topics identified in the table associated with the presentation.

Stormwater Topic:	Discussed?	Stormwater Topic:	Discussed?
Illicit Discharge Detection & Elimination	YES	Residential Infiltration	YES
Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing	YES	Construction Sites and Post Construction Stormwater Management	NO
Yard Waste Management/Pesticide and Fertilizer Application	YES	Pollution Prevention	YES
Stream and Shoreline Management	YES	Green Infrastructure/Low Impact Development	NO



2023 Exhibiting



Municipality	Date	Number of Contacts
Calumet County	6/25/2023	183
City of Menasha	11/9/2023	60
City of Appleton	8/15/2023	10
City of De Pere	8/30/2023	18
City of Fond du Lac	6/11/2023	108
City of Fond du Lac	6/10/2023	358
City of Green Bay	6/17/2023	9
City of Green Bay	3/24/2023	11
City of Kaukauna	9/23/2023	55
City of Oshkosh	4/13/2023	8
City of Oshkosh	3/17/2023	20
City of Oshkosh	1/25/2023	12
Town of Clayton	8/19/2023	83
Town of Grand Chute	8/1/2023	105
Town of Ledgeview	4/4/2023	32
University of Wisconsin Oshkosh	10/11/2023	15
Village of Ashwaubenon	8/12/2023	64
Village of Combined Locks	8/26/2023	102
Village of Kimberly	10/20/2023	1500

NEWSC 2024-2025 Exhibiting List

NEWSC member communities are included in an annual exhibiting plan once during the 5 year permit cycle. Communities planned for 2024 and 2025 are listed below:

2024	2025
City of Fond du Lac	City of Green Bay
City of Two Rivers	City of Menasha
Outagamie County	Calumet County
City of De Pere	Village of Combined Locks
City of Manitowoc	Village of Hobart
City of Neenah	Village of Little Chute
Town of Vinland	Town of Black Wolf
Town of Omro	Town of Fond du Lac
Village of Little Chute (2023)	
Village of Suamico (2023)	
Brown County (2023)	

To ensure your space is reserved NEWSC members must:

1. **Contact the Outreach Coordinator by March 30** of the year you are scheduled with the name of the event, date of the event, and the contact information for the event organizer that you would like the Outreach Coordinator to be a part of.
2. Work with the Outreach Coordinator and the event organizer to ensure acceptance of NEWSC participation at the event. The NEWSC member must pay any exhibiting fees (if applicable) for the event. For most community events, NEWSC members are able to coordinate with the event host for a free exhibiting space, if the event chosen does not waive exhibiting fees for the community, those fees are the responsibility of the NEWSC member.

If communities do not schedule the Outreach Coordinator to participate by March 30, invitations to the Outreach Coordinator from other communities for events will be entertained and all will be accepted as time is available on a first come first serve basis. If the Outreach Coordinator is unable to exhibit in your community due to workload or date of event, NEWSC members may check out exhibiting materials from NEWSC. Promotional materials will be provided as part of the exhibiting display if NEWSC has promotional items to hand out.



PASSIVE OUTREACH THAT COVERS MULTIPLE TOPICS

NEWSC Media Continued by Topic

Topic #1: Illicit Discharge Detection & Elimination

2023 Totals

Facebook:
Likes: 398
Shares: 196
Followers: 5,079

Instagram:
Likes: 170
Followers: 1,083

Topic#1 Total

Facebook:
Likes: 203
Shares: 72

Date	Topic	Likes	Shares	Link
1/12/2023	Salt	11	5	https://www.facebook.com/photo/?fbid=545314397783392&set=a.189201083394727
1/13/2023	Salt	6	2	https://www.facebook.com/photo/?fbid=538728978441934&set=a.189201083394727
1/14/2023	Salt	50	5	https://www.facebook.com/photo/?fbid=527852029529629&set=a.189201083394727
1/15/2023	Salt	3	0	https://www.facebook.com/photo/?fbid=520330486948450&set=a.189201083394727
2/9/2023	Watersheds	15	5	https://www.facebook.com/foxwolfriver/posts/pfbid0d7iz2hD2neXiQ4hq6crHG4J5UGPJECTJksvdNWpb3PsnTWjXH4Pv7xq67mBjnvRI
2/20/2023	Carpet Cleaning	3	3	https://www.facebook.com/foxwolfriver/posts/pfbid028okTXbWTADZ7jZbd5YUBCoNSjdnwqH4bhwnqSGjpm1MTK4rSRoVFTOLQddEuERBHI
3/22/2023	Protect Our Waters	11	4	https://www.facebook.com/photo/?fbid=527852029529629&set=a.189201083394727
4/24/2023	Trash	10	2	https://www.facebook.com/photo/?fbid=545314397783392&set=a.189201083394727
5/23/2023	Watersheds	2	1	https://www.facebook.com/photo/?fbid=561599219488243&set=a.189201083394727
6/23/2023	Fireworks	4	3	https://www.facebook.com/photo/?fbid=578774857770679&set=a.189201083394727
7/2/2023	Fireworks	4	3	https://www.facebook.com/photo/?fbid=583670827281082&set=a.189201083394727
7/27/2023	Storm Drains	4	4	https://www.facebook.com/photo/?fbid=596710952643736&set=a.189201083394727
7/31/2023	Pools & Spas	10	3	https://www.facebook.com/photo/?fbid=598496189131879&set=a.189201083394727

***Did you share any of these Facebook posts through your communities Facebook account?
If so, you can record those as passive outreach.**

NEWSC Media by Topic

Topic #1: Illicit Discharge Detection & Elimination Continued

Facebook:

Likes: 203

Shares: 72

Date	Topic	Likes	Shares	Link
8/1/2023	Stormwater 101	4	1	https://www.facebook.com/foxwolfriver/posts/pfbid02jdvEeYbW8zmEmp2ZvKZj8YToVjXWzvvxW3TowcfanC14Rno62Nw6bEULQui2EsBSI
8/5/2023	Stormwater Week	8	6	https://www.facebook.com/photo/?fbid=601421268839371&set=a.189201083394727
8/7/2023	Watersheds & Runoff	4	1	https://www.facebook.com/foxwolfriver/posts/pfbid0257hRo8b5iLpiTWZ73JjvWSBhHq1jrvUWKvaW66oPmPdxLp8UYamvjwCdGvaLp2NZI
8/11/2023	Storm Drains 101	3	0	https://www.facebook.com/photo/?fbid=604333061881525&set=a.189201083394727
10/9/2023	Trash	9	2	https://www.facebook.com/photo/?fbid=634621502186014&set=a.189201083394727
10/31/2023	Storm Drains	9	3	https://www.facebook.com/photo/?fbid=646522444329253&set=a.189201083394727
11/10/2023	Chloride Monitoring	19	7	https://www.facebook.com/photo/?fbid=651687117146119&set=a.189201083394727
11/28/2023	Trash/Litter	3	1	https://www.facebook.com/photo/?fbid=660813026233528&set=a.189201083394727
12/13/2023	Winter Maintenance	11	11	https://www.facebook.com/photo/?fbid=668521438796020&set=a.189201083394727



***Did you share any of these Facebook posts through your communities Facebook account?
If so, you can record those as passive outreach.**

NEWSC Media by Topic

Topic #2:Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing

Facebook:

Likes: 123

Shares: 58

Date	Topic	Likes	Shares	Link
2/9/2023	Watersheds	15	5	https://www.facebook.com/foxwolfriver/posts/pfbid0d7iz2hD2neXiQ4hq6crHG4J5UGPJECTJksvdNWpb3PsnTWjXH4Pv7xq67mBjnvRI
2/20/2023	Carpet Cleaning	3	3	https://www.facebook.com/foxwolfriver/posts/pfbid028okTXbWTADZ7jZbd5YUBCoNSjdnwqH4bhwnqSGjpm1MTK4rSRoVFTOLQddEuERBHI
3/8/2023	Pet Waste	8	18	https://www.facebook.com/photo/?fbid=520330486948450&set=a.189201083394727
3/22/2023	Protect Our Waters	11	4	https://www.facebook.com/photo/?fbid=527852029529629&set=a.189201083394727
4/12/2023	Household Hazardous Waste	4	10	https://www.facebook.com/photo/?fbid=538728978441934&set=a.189201083394727
4/28/2023	Household Hazardous Waste	3	0	https://www.facebook.com/photo/?fbid=547464947568337&set=a.189201083394727
5/23/2023	Watersheds	2	1	https://www.facebook.com/photo/?fbid=561599219488243&set=a.189201083394727
6/23/2023	Fireworks	4	3	https://www.facebook.com/photo/?fbid=578774857770679&set=a.189201083394727
7/2/2023	Fireworks	4	3	https://www.facebook.com/photo/?fbid=583670827281082&set=a.189201083394727
7/21/2023	Vehicle Washing	6	2	https://www.facebook.com/photo/?fbid=593768889604609&set=a.189201083394727
7/27/2023	Storm Drains	4	4	https://www.facebook.com/photo/?fbid=596710952643736&set=a.189201083394727

***Did you share any of these Facebook posts through your communities Facebook account?
If so, you can record those as passive outreach.**

NEWSC Media Continued by Topic

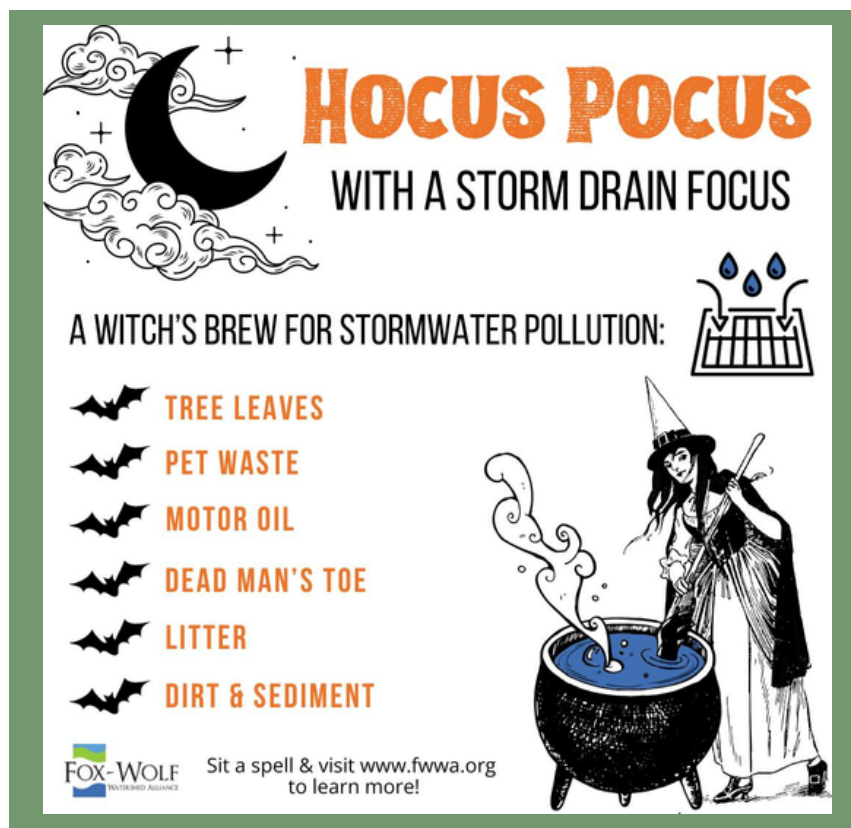
Topic #2:Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing Continued

Facebook:

Likes: 123

Shares: 58

Date	Topic	Likes	Shares	Link
8/1/2023	Stormwater 101	4	1	https://www.facebook.com/foxwolfriver/posts/pfbid02jdvEeYbW8zmEmp2ZvKZj8YToVjXWzvvxW3TowcfanC14Rno62Nw6bEULQui2EsBSI
8/7/2023	Watersheds & Runoff	4	1	https://www.facebook.com/foxwolfriver/posts/pfbid0257hRo8b5iLpiTWZ73JjvWSBhHq1jrvUWKvaW66oPmPdxLp8UYamvjwCdGvaLp2NZI
8/11/2023	Storm Drains 101	3	0	https://www.facebook.com/photo/?fbid=604333061881525&set=a.189201083394727
10/2/2023	School Presentations	39	0	https://www.facebook.com/photo/?fbid=634621502186014&set=a.189201083394727
10/31/2023	Storm Drains	9	3	https://www.facebook.com/photo/?fbid=646522444329253&set=a.189201083394727



***Did you share any of these Facebook posts through your communities Facebook account?
If so, you can record those as passive outreach.**

NEWSC Media by Topic

Topic #3: Yard Waste Management/Pesticide and Fertilizer Application

Facebook:

Likes: 83

Shares: 73

Date	Topic	Likes	Shares	Link
5/8/2023	Grass	28	26	https://www.facebook.com/photo/?fbid=553111050337060&set=a.189201083394727
5/26/2023	Spring Fertilizer	6	3	https://www.facebook.com/photo/?fbid=563133106001521&set=a.189201083394727
6/5/2023	Landscaping	9	3	https://www.facebook.com/photo/?fbid=568703508777814&set=a.189201083394727
8/9/2023	Lawn Care (Grass)	8	1	https://www.facebook.com/photo/?fbid=603230935325071&set=a.189201083394727
8/10/2023	Leaves & Streets	4	0	https://www.facebook.com/photo/?fbid=603674405280724&set=a.189201083394727
8/10/2023	Leaves 101	5	0	https://www.facebook.com/photo/?fbid=603911565257008&set=a.189201083394727
9/25/2023	Leaves	12	26	https://www.facebook.com/photo/?fbid=627327342915430&set=a.189201083394727
10/12/2023	Leaves	8	14	https://www.facebook.com/photo/?fbid=636347435346754&set=a.189201083394727
10/23/2023	Leaves	3	0	https://www.facebook.com/photo/?fbid=642450591403105&set=a.189201083394727

Topic #4: Stream and Shoreline Management

Date	Topic	Likes	Shares	Link
11/1/2023	Shoreline Restoration	30	8	https://www.facebook.com/photo/?fbid=647204184261079&set=a.189201083394727

Facebook:

Likes: 22

Shares: 13

Topic #5: Residential Infiltration

Date	Topic	Likes	Shares	Link
6/16/2023	Rain Barrels	10	12	https://www.facebook.com/photo/?fbid=647204184261079&set=a.189201083394727
8/8/2023	Rain Collection 101	12	1	https://www.facebook.com/photo/?fbid=602939862020845&set=a.189201083394727

NEWSC Media/News Coverage

Estimated reach for Media/News Coverage by the following sources is 100,000+ and is a passive form of outreach/education.

Media Outlet	Topic	Publish Date	Link
WFRV Channel 5	Trash Clean up	9/22/2023	https://www.wearegreenbay.com/local5live/celebrate-the-fox-river-when-you-focus-on-fox/
Fox-11	Cleanup & Shoreline Restoration	9/21/2023	https://fox11online.com/news/making-a-difference/oshkosh-north-high-school-students-transform-911-remembrance-into-a-day-of-community-service-akans-acres-communities-program-oasd#
NBC-26	Student Watershed Activism (Oshkosh North)	9/11/2023	https://www.nbc26.com/oshkosh/remembering-9-11-oshkosh-north-students-give-back-to-community
Fox-11	Student Watershed Activism (Oshkosh North)	4/25/2023	https://fox11online.com/sports/outdoors/oshkosh-north-high-school-students-collaborate-nonprofit-fishing-line-receptacles-trash-free-waters-kelly-reyer-asylum-bay-park-lighthouse-ken-robl-conservation-park-environment
WBAY TV-2	Student Watershed Activism (Oshkosh North)	4/25/2023	https://www.wbay.com/2023/04/26/oshkosh-north-students-clean-up-broken-fishing-lines-local-waters/
WPR	Salt Drawbacks	2/2/2023	https://www.wpr.org/education/using-road-salt-has-its-drawbacks-wisconsin-community-leaders-see-solution-brine



NEWSC Media/News Coverage Continued

Estimated reach for Media/News Coverage by the following sources is 100,000+ and is a passive form of outreach/education.

Media Outlet	Topic	Publish Date	Link
620WTMJ	Salt Usage	1/29/2023	https://wtmj.com/news/2023/01/29/local-organizations-bring-awareness-to-salt-usage/
WBAY	Salt Awareness Week	1/23/223	https://www.wbay.com/2023/01/24/interview-salt-awareness-week/
WeAreGreenBay	Salt	1/18/2023	https://www.wearegreenbay.com/news/local-news/salt-leaving-bad-taste-in-mother-natures-mouth-research-shows-high-chloride-levels-in-wisconsin-rivers/
Fox11	Manitowoc Salting Cups	1/10/2023	https://fox11online.com/weather/weather-stories/manitowoc-providing-salt-cups-to-prevent-over-salting-in-wintery-weather



ANNUAL REPORT PART 2: STORMWATER PROGRAM EVALUATION MINIMUM CONTROL MEASURES

MCM # 2 PUBLIC INVOLVEMENT AND PARTICIPATION - VOLUNTEER ACTIVITIES

NEWSC Active Delivery on Behalf of Members:

Volunteer Event - Annual Watershed Cleanup May 6, 2024

Fox-Wolf Watershed Alliance continues to add sites every year. If your community would like a site added for 2024, contact Sharon (CleanUp@fwwa.org). Sites should have public access. Communities are asked to provide a site leader for the 1st year.



This year the clean up hosted a photo contest live on Facebook!

Direct link to the contest album: <https://www.facebook.com/media/set/?vanity=foxwolfriver&set=a.560843009563864>

Direct link to the full 2023 Cleanup album: <https://www.facebook.com/media/set/?vanity=foxwolfriver&set=a.558480689800096>



2023 Annual Cleanup Volunteer Totals by Community

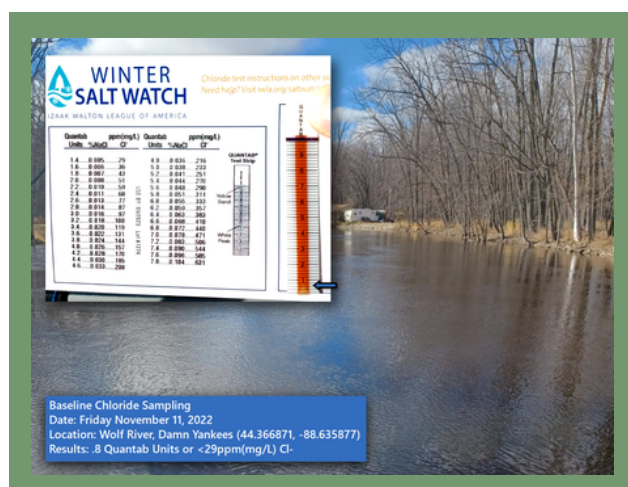
Municipality	Number of Volunteers
Allouez	19
Appleton	196
Brown County	71
Calumet County	48
Combined Locks	41
De Pere	42
Fond du Lac	98
Fox Crossing	20
Grand Chute	11
Green Bay	114
Hortonville	52
Howard	23
Kaukauna	76
Kimberly	63
Ledgeview	38
Little Chute	56
Menasha	76
Neenah	118
New London	35
Oshkosh	226
Winnebago County	87
Winneconne	43
Wrightstown	24



mid=1hBOxrw1Plrzz9bsalgCTdElFGvjdrM0&ll=44.371693999171775%2C-88.29907499999997&z=8

Municipality	Number of Active Education Volunteers
Brown County	2
Fond du Lac County	1
Outagamie County	3
Winnebago County	1
City of Fond du Lac	2
City of Green Bay	1
City of Menasha	1
City of Oshkosh	2

Municipality	Number of Active Education Volunteers
Town of Algoma	1
Town of Grand Chute	1
Town of Ledgeview	1
Town of Neenah	1
Town of Vinland	1
Village of Fox Crossing	1
Village of Harrison	1
Village of Howard	1



OTHER NEWS C EFFORTS:

Workshops and Trainings

Stormwater Quality Management Half Day Workshop

Workshop assumed attendees have some knowledge of stormwater management and Appendix A and C of the permit. Continuing Education Credits were be offered. This training gave participants a unique opportunity to work and talk directly with WDNR, local municipalities, and consultants on TMDL requirements and future goals.

Agenda: https://docs.google.com/document/d/131k3UMywejgqrq7bvHtDSY5TcZAqhO7D/edit?usp=drive_link&oid=101153216035145320311&rtpof=true&sd=true

September 14, 2023

7:45 am to 12:00 pm

Coughlin Center - 625 E County Rd Y, Oshkosh, WI 54901 Room B

*See Attendance list on the next page



Committee List:

Chair Person -

- Sue Olson (City of Appleton)

Committee Members-

- George Dearborn (Village of Fox Crossing)
- Paul Willis (Mean & Hunt)
- Abby Manslanka (Martenson & Eisele)
- Justin Keen (Cedar Corp)
- Rich Heath (Town of Algoma)
- Heather Zaunmueller (AECOM)
- Chuck Boehm (Brown & Caldwell)

Presenter List:

- Pete Wood (WDNR)
- Chris Linskens (WDNR)
- Justing Gierach (City of Oshkosh)
- Mark Van Der Wegen (Town of Grand Chute)
- Brent Jalonen (Calumet County)
- Nick Waldschmidt (City of Fond du Lac)
- Jack Richeson (Martenson & Eisele)

2023 Stormwater Quality Management Committee TMDL Half Day Workshop Attendance:

Abby Maslanka - Martenson & Eisele	Alyssa Deckert - City of Oshkosh	Andy Maracini - Winnebago County	Austin Dyb - Outagamie County	Brad Busse - City of Manitowoc	Brent Jalonon - Calumet County
Casey Canady - City of Oshkosh	Chase Kuffel - City of De Pere	Chris Linskens - WDNR	Chuck Boehm - Brown & Caldwell	Claire Ebben - Outagamie County	Dan Dieck - Village of Fox Crossing
Dan Rammer - MSA Professional Services	Don O'Connel - Town of Vinland	George Dearborn - Village of Fox Crossing	Heather Zaunmueller - AECOM	Jack Richeson - City of Menasha	Jeff Schultz - Martenson & Eisele
Jennifer Liihatta - Robert E Lee Associates	Jimmy Platz - AECOM	Jordan Bovee - Cedar Corp	Joseph Pingel - Cedar Corp	Josh Ruplinger - UW Oshkosh	Justin Gierach - City of Oshkosh
Justin Keen - Cedar Corp	Kelly O'Malley - City of Green Bay	Kia Kling - Village of Fox Crossing	Kris Lyons - Village of Little Chute	Mark Van Der Wegen - Town of Grand Chute	Matt Woicsek - Village of Little Chute
Max McGuire - City of Green Bay	Michael Leidig - Robert E Lee Associates	Michael Morman - Outagamie County	Nick Waldschmidt - City of Fond du Lac	Pete Wood - WDNR	Richard Heath - Town of Algoma
Scott Ahl - City of Two Rivers	Sean Bekx - West Wood Professional Services	Sue Olson - City of Appleton	Todd Devens - Town of Vinland	Valerie Joosten - City of Green Bay	

Thank you 2023 Leadership Council Members!

Chair Heath Kummerow (2022 -2023) City of Neenah	Vice-Chair Brent Jalonen (2022-2023) Calumet County	Secretary/Treasurer Rich Heath (2022-2023) Town of Algoma	Past-Chair Eric Rakers (2022-2023) City of De Pere
Municipal Committee James Rabe (2022-2024) City of Oshkosh	General Public Committee Andy Maracini (2022-2024) Winnebago County	Building & Development Committee Brad Hartjes (2021-2024) raSmith	Stormwater Quality Management Committee Sue Olson (2023-2024) City of Appleton
Member-At-Large Dani Santry (2022-2024) Calumet County	Member-At-Large Paul Willis (2023-2024) Mead & Hunt	Member-At-Large Mark Van Der Wegen (2023-2024) Town of Grand Chute	

Thank you 2023 Committee Members!

General Public Committee	Municipal Committee	Stormwater Quality Management Committee	Building & Development Committee
Andy Maracini - Winnebago County Dani Santry - Calumet County George Dearborn - Village of Fox Crossing Brian Wayner - Westwood Professional Services	James Rabe - City of Oshkosh Jeff Mazanec - raSmith Scott Ahl - City of Two Rivers John Neumerier - City of Kaukauna Sue Olson - City of Appleton	Sue Olson - City of Appleton George Dearborn - Village of Fox Crossing Paul Willis - Mead & Hunt Abby Maslanka - Martenson & Eisle Justin Keen - Cedar Corporation Rich Heath - Town of Algoma Heather Zaunmueller - AECOM Chick Boehm - Brown & Caldwell	Brad Hartjes - raSmith Nick Waldschmidt - City of Fond du Lac Brent Jalonen - Calumet County Patrick Kuehl - Robert E Lee & Associates Chad VandenLangenberg - Outagamie County Katie Buchalski - Ruekert-Mielke



Section 2

Public Input and Participation

Attachments



Public Works Department
100 North Jefferson Street • Room 300
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100
Operations 920.448.3535
Parking 920.448.3431
Fax 920.448.3102

TO: Steve Grenier – Director of Public Works

FROM: Valerie Joosten – Utility Manager

DATE: February 21, 2024

RE: 2023 MS4 Report Summary – Section 2 Public Involvement and Participation

The City of Green Bay maintains a public involvement and participation program to notify the public of activities required by this permit and to encourage input and participation from the public regarding these activities.

Opportunities for Public Input

In 2023, the City presented the MS4 annual report at two public meetings, which provided the opportunity for input from the public. The MS4 annual report was presented at the City's I&S Committee and Common Council meetings on February 15th and March 7th, 2023. The MS4 annual report is provided within the agenda packet, which is posted on the City's webpage in advance of the meeting for the public to view. Physical copies of the annual report are available for the public to view at the Department of Public Works main office.

The City-Wide Green Stormwater Infrastructure (GSI) Plan was brought before the Sustainability Commission, I&S Committee, and Common Council to provide progress updates and seek approval for adoption and implementation. Presentations were given on the Plan and opportunity for public comment was provided. During the Common Council meeting, one public comment was received in favor of implementing the plan.

The Total Maximum Daily Load (TMDL) Implementation Plan was brought to the I&S Committee and Common Council to provide the opportunity for public comment and seek approval to submit to the Wisconsin DNR. Public Works also brought forward an item seeking approval to submit a request to the DNR to renew the MS4 General Permit.

In March 2023, an overview of the City's stormwater management program was presented to the Sustainability Commission by the Stormwater Technician. The meetings are posted in advance on the City's webpage and are open to the public.

See Table 1 below for a summary of opportunities for public input in 2023.

Table 1 – Public Involvement Events

Date	Topic	Delivery Mechanism	Attendance*	Meeting Host
02/15/2023	MS4 Annual Report	Committee meeting	10	I&S Committee
03/07/2023	MS4 Annual Report	Council meeting	20	Common Council
03/08/2023	Stormwater Management Program Overview	Presentation	11	Sustainability Commission

2023 MS4 Report Summary – Section 2 Public Involvement and Participation

Date	Topic	Delivery Mechanism	Attendance*	Meeting Host
06/21/2023	Progress Update on City-Wide GSI Plan and Revolving Loan Fund	Committee meeting	6	Sustainability Commission
10/11/2023	TMDL Implementation Plan	Committee meeting	6	I&S Committee
10/11/2023	MS4 General Permit Renewal	Committee meeting	6	I&S Committee
10/17/2023	TMDL Implementation Plan	Council meeting	10	Common Council
10/17/2023	MS4 General Permit Renewal	Council meeting	10	Common Council
10/18/2023	City-Wide GSI Plan adoption/implementation	Committee meeting	6	Sustainability Commission
10/25/2023	City-Wide GSI Plan adoption/implementation	Committee meeting	5	I&S Committee
11/07/2023	City-Wide GSI Plan adoption/implementation	Council meeting	40	Common Council

* = Numbers are estimated.

Ordinance Updates

In 2023, no changes were made to the City's municipal code, Ch. 16, Environment, which contains all of the City's stormwater related requirements.

Public Participation

The City also encourages public participation regarding stormwater quality. In 2023, the City and Northeast Wisconsin Stormwater Consortium (NEWSC) hosted a total of seven (7) volunteer events. Annually, the City partners with MacArthur Heights Neighborhood Association to organize volunteers to clean a portion of Beaver Dam Creek. Additionally, the Green Bay Conservation Corps hosts shoreline and wetland cleanup and restoration events. As a member of NEWSC, volunteer events coordinated and conducted by NEWSC have also occurred within the City. This includes an annual Fox-Wolf watershed cleanup event and winter chloride monitoring.

See Table 2 below for descriptions of the public volunteer events that took place in 2023.

Table 2 – Public Participation Events

Date	Event	Target Participants	Attendance	Organizer
01/04/2023	Fox-Wolf Watershed Chloride Monitoring	General public	1	NEWSC
04/18/2023	Bay Beach Clean Up	General public	15	Green Bay Conservation Corps
04/22/2023	Beaver Dam Creek Cleanup	General public	22	Green Bay, MacArthur Heights Neighborhood Assoc.
04/22/2023	Earth Day Clean Up	High school students	50	Green Bay Conservation Corps
05/06/2023	Fox-Wolf Watershed Annual Cleanup	General public	114	NEWSC
08/23/2023	Rain Garden Installation	General public	25	Green Bay Conservation Corps
10/08/2023	Joliet Park Restoration	Residents	20	Green Bay Conservation Corps

The City also maintains Adopt-a-Spot programs, including Adopt-a-Creek, Adopt-a-Ditch, Adopt-an-Inlet, and Adopt-a-Pond. There was no documented public involvement in these programs in 2023. During the next permit term, the City plans to emphasize development and involvement of these programs.



Section 3

Illicit Discharge Detection and Elimination

Attachments



Public Works Department
100 North Jefferson Street • Room 300
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100
Operations 920.448.3535
Parking 920.448.3431
Fax 920.448.3102

TO: Steve Grenier – Director of Public Works

FROM: Valerie Joosten – Utility Manager

DATE: February 21, 2024

RE: 2023 MS4 Report Summary – Section 3 Illicit Discharge Detection and Elimination

On an annual basis, the City of Green Bay completes routine dry-weather field screening of designated major and minor outfalls as part of its Ongoing Field Screening Program. The City is also responsible for investigating illicit discharge complaints and identifying discharge sources.

Ongoing Illicit Discharge Field Screening Program

The City of Green Bay has a total of 358 outfalls, including 150 major outfalls, 208 minor outfalls, and 1 newly constructed outfall. In 2023, the City inspected 58 outfalls as part of its ongoing illicit discharge monitoring and screening program. Screening occurred from May to November following a minimum antecedent period of 48 hours of a rain event. Visual and physical characteristics are recorded, and if flowing water is present, water samples are collected. Temperature and pH are recorded, and samples are tested using HACH Storm Water Kits for the presence of chlorine, detergent, phenols, and copper. If outfalls are submerged or unable to be located, the nearest upstream manhole is located and sampled. There were 2 sites where the outfall and upstream manholes were inaccessible or unable to be located. Table 1 below describes results from all sampled outfalls.

Table 1 – 2023 Outfall Inspection Summary

Outfall ID	Outfall Type	Region	Drainage Area (ac)	Flow Observed	Inspection Result	Contaminant Present	Concentration (mg/L)
280010	Minor	West Bay	3.5	No	Pass	-	-
280014	Major	Fox River South	26.5	Yes	Pass	-	-
280016	Minor	Hobart	62.8	No	Structural Damage	-	-
280033	Minor	East Bay	56.7	Yes	Pass	-	-
280035	Minor	East Bay	29.3	Yes	Pass	-	-
280037	Minor	East Bay	33.4	Yes	Pass	-	-
280096	Major	East River South	24.1	Yes	Pass	-	-
280098	Minor	East River South	35.9	No	Pass	-	-
280106	Major	West Bay	281.0	Yes	Positive – Below Action Level	Detergent	0.1
280112	Major	West Bay	16.5	No	Pass	-	-
280116	Major	Fox River South	13.8	No	Pass	-	-
280124	Major	Fox River South	57.0	No	Pass	-	-
280130	Major	Fox River South	64.6	No	Pass	-	-
280132	Major	Fox River South	3.6	No	Pass	-	-
280141	Minor	East River South	24.5	Yes	Pass	-	-
280144	Minor	East River South	21.8	No	Pass	-	-

2023 MS4 Report Summary – Section 3 Illicit Discharge Detection and Elimination

Outfall ID	Outfall Type	Region	Drainage Area (ac)	Flow Observed	Inspection Result	Contaminant Present	Concentration (mg/L)
280145	Major	East River South	27.4	Yes	Pass	-	-
280192	Minor	Fox River South	45.6	No	Pass	-	-
280222	Minor	Fox River South	0.2	No	Pass	-	-
280224	Minor	Fox River South	8.3	No	Maintenance Needed	-	-
280253	Minor	West Bay	4.7	No	Maintenance Needed	-	-
280255	Major	West Bay	102.8	Yes	Pass	-	-
280257	Minor	West Bay	9.7	No	Pass	-	-
280259	Minor	West Bay	17.5	No	Pass	-	-
280261	Minor	West Bay	5.0	No	Pass	-	-
280273	Minor	Hobart	24.3	No	Pass	-	-
280275	Minor	Hobart	14.4	No	Pass	-	-
280277	Minor	Hobart	20.9	No	Structural Damage	-	-
280279	Minor	Hobart	59.3	No	Pass	-	-
280282	Minor	Hobart	22.3	No	Maintenance Needed	-	-
280284	Minor	Hobart	10.7	No	Pass	-	-
280298	Minor	West Bay	3.0	Yes	Pass	-	-
280317	Minor	Fox River South	5.7	No	Maintenance Needed	-	-
280330	Major	Hobart	44.1	Yes	Pass	-	-
280344	Minor	Hobart	5.4	No	Pass	-	-
280352	Minor	Hobart	17.2	Yes	Pass	-	-
280404	Major	East River South	39.2	No	Pass	-	-
280405	Major	East River South	39.2	No	Pass	-	-
280406	Minor	East River South	39.2	No	Pass	-	-
280425	Minor	Fox River North	1.1	No	Pass	-	-
280437	Minor	Fox River North	11.4	No	Pass	-	-
280468	Minor	East Bay	19.5	Yes	Pass	-	-
280492	Minor	East Bay	13.3	No	Pass	-	-
280498	Minor	East River South	3.5	Yes	Structural Damage	-	-
280504	Minor	East River South	28.5	No	Maintenance Needed	-	-
280536	Minor	West Bay	12.7	No	Maintenance Needed	-	-
280540	Major	Fox River South	3.8	N/A *	Pass*	-	-
280542	Major	Fox River South	2.1	N/A *	Pass*	-	-
280562	Minor	Fox River South	11.0	Yes	Positive – Below Action Level	Detergent	0.1
280577	Minor	Fox River North	112.2	No	Maintenance Needed	-	-
280579	Major	Fox River North	37.6	Yes	Pass	-	-
280580	Major	Fox River South	29.4	No	Pass	-	-
280591	Minor	East Bay	21.0	No	Maintenance Needed	-	-
280596	Major	West Bay	247.9	No	Pass	-	-
280981	Major	East Bay	19.7	Yes	Pass	-	-
280987	Major	Hobart	14.7	Yes	Pass	-	-
280988	Minor	West Bay	10.2	No	Pass	-	-
280997	Major	East River South	38.5	Yes	Pass	-	-
				TOTALS:	58	2	

* = Outfall and upstream manholes inaccessible or unable to be located.
 Action limits in accordance with DNR Guidance Memorandum, 3800-2012-01, 2012.

2023 MS4 Report Summary – Section 3 Illicit Discharge Detection and Elimination

Of the collected samples, 2 tested positive for detergents, with both concentrations below the action level (*action level: 0.50 mg/L*). Sources were narrowed down to regions. Discharge from Outfall 280106 originated downstream of Manhole 4615, but the exact location could not be confirmed. The source of detergent from Outfall 280562 was unable to be located. Both sub-basins were canvassed for visual presence of illicit discharges, with no activity noted. These outfalls will be placed on a priority sampling list for subsequent years to monitor for evidence of illicit discharges.

Compared to samples collected from 2019-2022, instances of contaminant detection for 2023 were lower than previous years. Only 2 samples tested positive for contaminants in 2023, compared to 15 in 2022. Detergent was the most common contaminant that tested positive, followed by chlorine; there were no positive hits for chlorine in 2023. The two positive readings for detergent in 2023 were below the action level, compared to previous years, which, excluding 2019, all had samples exceeding action levels. One outfall sample taken in 2023 resulted in a pH reading above the action level of 9.0 but was determined to be due to equipment calibration issues.

See Tables 2-3 and Figure 1 below for maximum and average parameter comparisons and contaminant results for samples collected from 2019 to 2023.

Table 2 –Parameter Comparison from 2019-2023 – Maximum

Parameter	Maximum					Action Level	Units
	2019	2020	2021	2022	2023		
Temp (H2O)	72	69	68	75	70	N/A	F
pH	7.4	7.4	7.0	8.4	9.8	<6.0 or >9.0	s.u.
Chlorine	0.00	0.00	0.90	3.50	0.00	>0.00	mg/L
Detergents	0.00	0.20	0.40	0.70	0.10	≥0.50	mg/L
Phenols	0.00	0.00	0.00	0.00	0.00	>0.00	mg/L
Copper	0.00	0.00	0.00	0.00	0.00	≥0.10	mg/L

Table 3 – Parameter Comparison from 2019-2023 – Average

Parameter	Average					Action Level	Units
	2019	2020	2021	2022	2023		
Temp (H2O)	65.3	62	57	64	62	N/A	F
pH	7.2	7.1	6.5	7.2	7.7	<6.0 or >9.0	s.u.
Chlorine	0.00	0.00	0.10	0.09	0.00	>0.00	mg/L
Detergents	0.00	0.20	0.23	0.08	0.10	≥0.50	mg/L
Phenols	0.00	0.00	0.00	0.00	0.00	>0.00	mg/L
Copper	0.00	0.00	0.00	0.00	0.00	≥0.10	mg/L

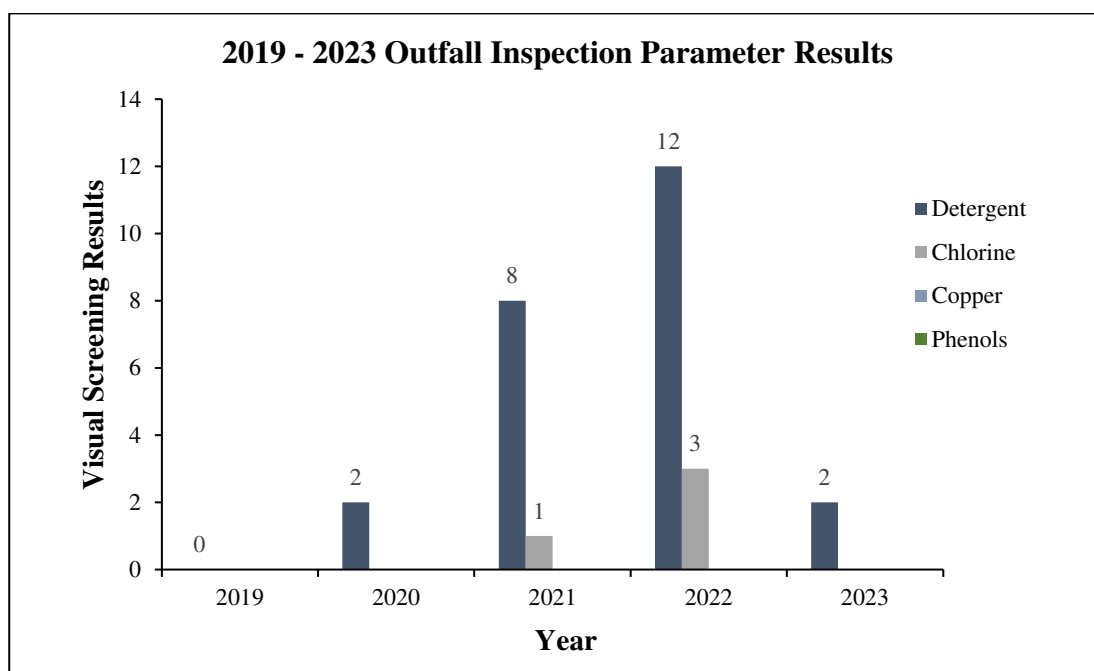


Figure 1 – 2019-2023 Outfall Inspection Parameter Results

From 2019-2023, 307 outfalls were sampled, including 123 major and 157 minor outfalls. Twelve (12) sites were revisited during this period, bringing the total sampled volume to 319. Due to a position vacancy in 2023 and instances of high water and submerged pipes during sampling events, 27 major outfalls were unable to be sampled. These outfalls will be visited for inspections between January 1 and April 30, 2024. See Table 4 for a summary of planned and sampled outfalls during the MS4 permit term.

Table 4 – 2019-2024 Sampled and Planned Outfalls

Year	Sampled Outfalls						
	Major		Minor		Total		
	Inspections	Revisits	Inspections	Revisits	Inspections	Revisits	Overall
2019	0	0	30	0	30	0	30
2020	61	0	23	1	84	1	85
2021	16	1	12	1	28	2	30
2022	28	0	59	4	87	4	91
2023	18	3	33	4	51	7	58
2024	27*	0	0	0	27*	0	27
Current Total:	123	4	157	10	280	14	294
Planned Total:	150	4	157	10	307	14	321

* = Outfall samples to be completed prior to April 30, 2024.

Illicit Discharge Complaints and Investigations

The City of Green Bay regulates illicit discharges and connections under Sec. 16-103. – 16-121. of the City's stormwater management ordinance in accordance with the municipal separate storm sewer system (MS4) permit.

In 2023, the City responded to a total of 16 complaints of illicit discharges. Of these, 5 were confirmed discharges, meaning they reached a stormwater conveyance (City owned storm sewer, street, etc.) and 11 were unconfirmed discharges since they did not reach a stormwater conveyance. All the complaints have since been resolved. Discharge types included petroleum; diesel fuel; fats, oil, and grease (FOG); spent grain; detergent; and sewage. The City issued 4 verbal warnings, 10 written warnings, and 1 notice of violation (NOV). The City has the authority to issue penalties and citations, but none were issued in 2023. Below, Table 5 describes the complaints received and their status.

Table 5 – 2023 Illicit Discharge Complaint Summary

Date of Discovery	Location	Description	Action Taken	Entered MS4
04/09/2023	Curb line near 844 Mitchell St	Oily substance along curb line of street	City spread oil dry and performed street sweeping; written warning issued	Confirmed
05/08/2023	2250 W Mason St	FOG and trash/debris surrounding FOG waste bin	Waste bin cleaned; hired service completed remaining cleaning; private storm sewer inspected and cleaned; cleanup plan sent to City; verbal and written warnings issued	Unconfirmed
05/09/2023	Alley behind 119 S Washington St	FOG stains/residue surrounding waste drum	Written warning issued; owner cleaned area surrounding drum	Unconfirmed
05/09/2023	Alley behind 201 N Washington St	FOG stains/residue and trash/debris around waste drum and dumpster	Written warning issued; follow-up inspection done	Unconfirmed
05/09/2023	Alley behind 213 N Washington St	FOG stains/residue surrounding bulk container & trash/debris on pavement	Written warning issued; follow-up inspection done	Unconfirmed
05/09/2023	Alley behind 219 N Washington St	FOG stains/residue around bulk container and trash/debris around dumpster	Written warning issued; follow-up inspection done	Unconfirmed
05/09/2023	Alley behind 223 N Washington St	Open pails containing liquid and solid FOG residue and trash/debris around dumpster	Written warning issued; pails were removed.	Unconfirmed
05/09/2023	Alley behind 229 N Washington St	FOG discharge with stains leading from bulk bin to adjacent stormwater catch basin; trash/debris on pavement; uncovered used oil bin.	Written warning & NOV issued; alley sweeping performed by City	Confirmed
06/19/2023	310 N Monroe Ave	Wash water from grease hood cleaning discharging to private inlet	City conversation with cleaning crew and company; City placement of absorbent boom; verbal warning issued	Confirmed
07/05/2023	1219 W Mason St	Grease trap FOG overflow from sanitary lateral issue resulting in FOG accumulation in parking lot and tracking onto adjacent streets	Grease interceptor and private sewer repaired; City placement of absorbent booms plus sewer investigation; parking lot clean-up; street sweeping performed by City; verbal warning issued	Confirmed

2023 MS4 Report Summary – Section 3 Illicit Discharge Detection and Elimination

Date of Discovery	Location	Description	Action Taken	Entered MS4
07/21/2023	837 Webster Ave	Hydraulic oil release (~10-15 gal) from waste compactor failed hydraulic line; oil on pavement and contained in private stormwater inlet sump	Placement of absorbent mats, booms, and oil dry by City and Hospital; City investigated and cleaned inlet sump; contractor jetted and vacuumed sewer line; City placed precautionary absorbent booms in City stormwater manhole	Unconfirmed
08/14/2023	Ditch along I-43 to 57 N Ramp	Diesel fuel spill (~ 60 gal) from tanker truck along I-43	City Fire Dept. cleanup; DNR notified	Unconfirmed
09/21/2023	313 Donald Driver Way	Spent grain spill from storage containers on loading dock with private inlet	City conversation with staff member; verbal and written warnings issued*	Unconfirmed
09/22/2023	Inlet 11785 on W Point Rd	Engine oil in storm inlet	City cleaned inlet; written warning issued	Confirmed
12/08/2023	1860 W Mason St	Wash water leading to private catch basin from food rack cleaning	City conversation with management; written warning issued*	Unconfirmed
12/26/2023	645 Heyrman St	Sewage discharge from illicit connection and condition of sewer lateral	Repair to main connection and lateral; City cleaned storm drain sumps to prevent discharge to City sewer; written warning issued*	Unconfirmed

* = Written warnings issued after 12/31/2023.

Additional Attachments

- 1 Major/Minor Outfall Sampling Map, 2019-2024
- 2 Major/Minor Outfall Sampling Map, 2023
- 3 Outfall Inventory
- 4 Outfall Inspections, 2019-2024

Guidance

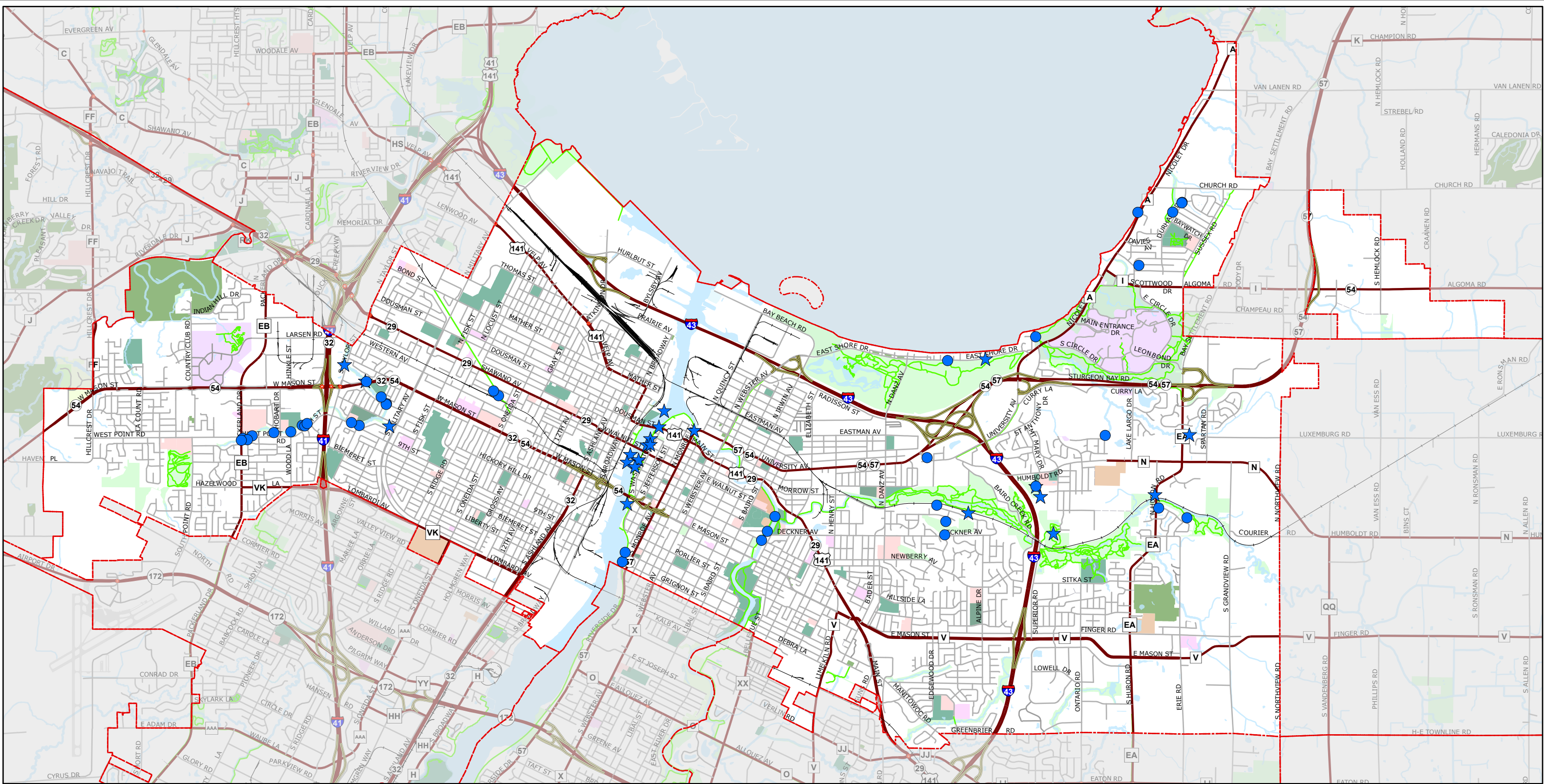
- 1 Stormwater Management Program (City of Green Bay)
- 2 Illicit Discharge Detection and Elimination Guidance, Table 1 (WI DNR Memorandum 3800-2012-01)



Section 3

Illicit Discharge Detection and Elimination

Outfall Inspection Maps



0 5,000 Feet
1"=5,000'
1:60,000

Legend

2023 Storm Water Outfall Sampling

Outfall Type

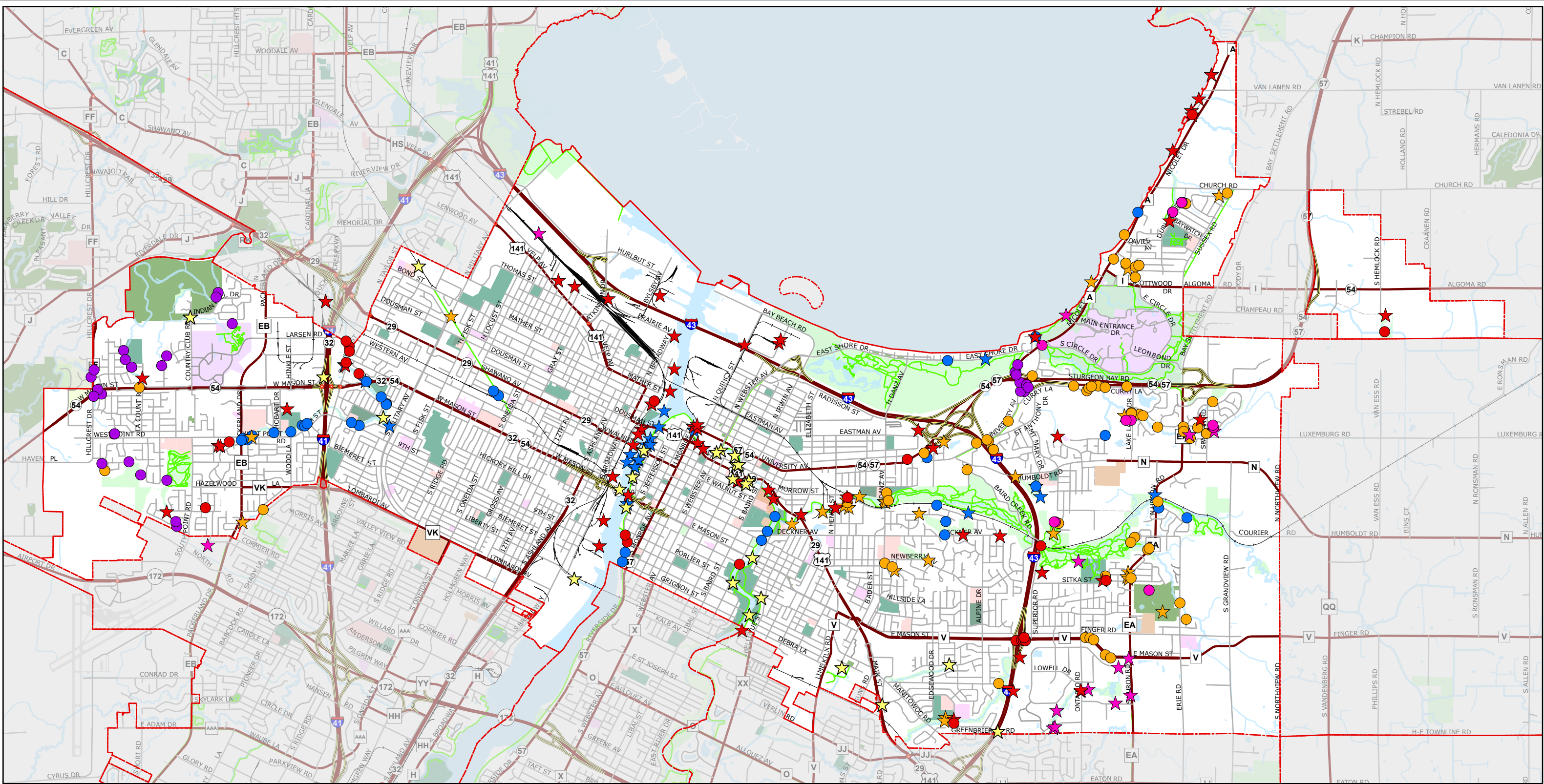
- ★ Major
- Minor

Major/Minor Outfalls Sampling 2023

This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.

Map prepared by City of Green Bay Department of Public Works, zacharyje
Date Printed: 06 Feb 2024

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0 5,000 Feet
1"=5,000'
1:60,000

Legend

2019 Storm Water Outfall Sampling (May 1st. - Dec 31st.)

Outfall Type

- Major
- Minor

2020 Storm Water Outfall Sampling

Outfall Type

- Major
- Minor

2021 Storm Water Outfall Sampling

Outfall Type

- Major
- Minor

2022 Storm Water Outfall Sampling

Outfall Type

- Major
- Minor

2023 Storm Water Outfall Sampling

Outfall Type

- Major
- Minor

2024 Planned Storm Water Outfall Sampling

Outfall Type

- Major
- Minor

Major/Minor Outfalls Sampling 2019-2024

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Map prepared by City of Green Bay Department of Public Works, zacharyje
Date Printed: 06 Feb 2024
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Section 3

Illicit Discharge Detection and Elimination

Outfall Inventory

**City of Green Bay
Outfall Inventory**

Facility_ID	Outfall_Type	Owner	Region	Drainage_Basin	Sub_Basin	Location	Size_in	X_Coordinate	Y_Coordinate
72	Major	City	West Bay	Beaver Dam Creek	692E	340-348 Military Avenue	30	88932.62	574463.25
280000	Minor	City	Fox River South	East River	000	440 Hartung Street	24	105424.42	562031.5
280002	Minor	City	East River South	Baird Creek	002	171 Burgundy Court	18	117643.68	563664.56
280003	Major	City	East River South	Willow Creek	549	Wilder Park Pond	36	115293.205	553062.952
280004	Minor	City	East River South	Baird Creek	004	2703 Sage Drive	12	117449.85	563730.69
280008	Minor	City	East River South	Willow Creek	006	2589 Teresa Court	18	115733.56	552755.69
280010	Minor	City	West Bay	Bay of Green Bay	536	1241 San Jose Place	12	91461.31	570226.75
280011	Minor	City	Fox River South	East River	342	1111-1121 Cedar Street	15	103842.458	567155.413
280012	Minor	City	Hobart	Duck Creek	342	West Mason Street	12	72310.387	570668.811
280013	Major	City	Hobart	Ashwaubenon Creek	013	2925 Parkwood Drive	24	73772.68	564041.81
280014	Major	City	Fox River South	East River	184	W/O University Avenue Bridge	54	101890.7	568377.09
280015	Major	City	East River South	Willow Creek	015	1170 Ontario Road	42	122502.59	554481.88
280016	Minor	City	Hobart	Beaver Dam Creek	971	Entrance to Beaver Dam Park	12	80992.02	568644.1
280017	Major	City	East River South	Willow Creek	017	2970 Greenbrier Road	36	121126.59	552566.13
280019	Major	City	Fox River North	Baird Creek	19	413 Danz Avenue	12	112015.97	564594.81
280025	Minor	City	Hobart	LaCount Creek	025	3164 Summer Place	24	70296.73	570314.38
280027	Minor	City	Hobart	Duck Creek	027	1026 Village Green Court	30	70089.32	570556.38
280029	Minor	City	Hobart	Duck Creek	029	3190 Open Gate Trail	21	69737.38	571222.44
280031	Minor	City	Hobart	Duck Creek	031	3192 Sandia Drive	18	69856.79	570236.94
280033	Minor	City	East Bay	Barina Creek	33	2935 Durham Road	36x45x29	127905.2899	580541.0001
280035	Minor	City	East Bay	Barina Creek	35	2936 Durham Road	30x38x24	127889.83	580514.9401
280037	Minor	City	East Bay	Barina Creek	37	2897 Durham Road	24x30x19	127399.8201	580020.3801
280039	Major	City	East Bay	Barina Creek	039	2853 Durham Road	42x53x34	127240.41	579552.69
280041	Minor	City	East River South	Willow Creek	041	2387 Wandering Springs Circle	15	113392.77	551882.81
280044	Major	City	East River South	Baird Creek	045	3217 Sitka Street	42	123657.891	560361.053
280045	Minor	City	East River South	Baird Creek	045	3215 Sitka Street	36	123893.52	560335.38
280046	Major	City	East River South	Baird Creek	046	2975 Sitka Street	30	120439.475	560803.421
280047	Minor	City	East River South	Baird Creek	046	2975 Sitka Street	15	12439.475	560803.421
280050	Major	City	East River South	Willow Creek	050	2970 Greenbrier Road	36	121030.7699	552506.69
280052	Minor	City	East River South	Baird Creek	52	3220 Highland View Lane	18	123815.45	560602.56
280054	Minor	City	Hobart	Ashwaubenon Creek	054	2862-2865 Shelter Creek Court	18	7430484	563255.75
280056	Minor	City	East River South	Willow Creek	056	2542 Wandering Springs Court	12	114652.23	551502.25
280058	Minor	City	East River South	Willow Creek	058	2420 Wilder Street	15	114156.36	551537.69
280060	Minor	City	East Bay	Bay of Green Bay	061	3303 Beach Lane	18	128438.27	585216.322
280061	Major	City	East Bay	Bay of Green Bay	061	3303 Beach Lane	24	128437.19	585210.67
280062	Major	City	East Bay	Bay of Green Bay	061	3319 Beach Lane	42	128397.27	585434.5
280063	Major	City	East Bay	Bay of Green Bay	062	3363 Beach Lane	18	128793.89	586058.84
280064	Minor	City	Fox River North	Mahon Creek	64	2016 Mahon Court	12	119914.13	571287.44
280066	Minor	City	East River South	Baird Creek	66	376 Charity Lane	12	125182.99	560495.31
280068	Minor	City	East Bay	Baird Creek	070	1208 Wolverine Court	30	129567.5041	568531.928
280069	Minor	City	East Bay	Baird Creek	070	1208 Wolverine Court	21	129532.7821	568651.7201
280070	Major	City	East Bay	Mahon Creek	070	1208 Wolverine Court	24	129618.4299	568359.4998
280071	Minor	City	East Bay	Mahon Creek	70	1101 Spartan Road	8	129206.63	568214.31
280072	Minor	City	East Bay	Mahon Creek	72	1600 Inspiration Avenue	18	129536.12	569904.88
280074	Major	City	East River South	Willow Creek	074	2929 Walker Drive	36	121221.2698	553435.3099
280082	Major	City	East River South	Willow Creek	082	3236 Yeager Drive	42x53x34	124349.2501	553831.8799
280086	Major	City	East River South	Willow Creek	086	1119 Huron Road	42	125152.8099	554248.5599
280090	Major	City	East River South	Willow Creek	090	911 Huron Road	48	125094.4799	556217.1301
280092	Minor	City	East River South	Baird Creek	92	3345 Star Creek Court	12	126069.05	562005.88
280094	Minor	City	East River South	Baird Creek	94	122 Noble Court	12	126150.96	562083.69
280096	Major	City	East River South	Baird Creek	096	2631 Sage Drive	27	116509.12	563982.38
280098	Minor	City	East River South	Baird Creek	098	2548 Remington Road	18	115305.72	563517.5

**City of Green Bay
Outfall Inventory**

Facility_ID	Outfall_Type	Owner	Region	Drainage_Basin	Sub_Basin	Location	Size_in	X_Coordinate	Y_Coordinate
280100	Major	City	West Bay	Bay of Green Bay	596	520 Broadway	36	99619.4469	569788.6299
280101	Major	City	West Bay	Fox River	101	817 McDonald Street	48	100611.52	570476.38
280102	Minor	City	West Bay	Bay of Green Bay	596	520 Broadway	12	99762.86492	569943.5689
280103	Major	City	West Bay	Fox River	103	1020 McDonald Street	30	100835.03	571661.94
280106	Major	City	West Bay	Fox River	106	307 Howard Street	60	98491.7	567095.56
280108	Major	City	West Bay	Fox River	108	511 Broadway	30	97538.4	565994.94
280110	Major	City	West Bay	Fox River	110	517 Broadway	54	97557.89	565934.31
280112	Major	City	West Bay	Fox River	112	101 Bridge Street	21	98308.57	566687.13
280114	Major	City	West Bay	Fox River	114	100 Walnut Street	18	98652.16	567596.69
280116	Major	City	Fox River South	Fox River	116	200 Washington Street	24	98931.63	566811.94
280118	Major	City	Fox River South	Fox River	118	348 Washington Street	30	98609.59	565899.19
280120	Major	City	Fox River South	Fox River	120	100 East Mason Street	30	98265.2	564284
280122	Major	City	Fox River South	Fox River	122	100 East Mason Street	24	99208.24	567315.13
280124	Major	City	Fox River South	Fox River	124	101 Cherry Street	42	99367.84	567606.5
280126	Major	City	Fox River South	Fox River	126	120 East Mason Street	60	98375.29	564954.5
280130	Major	City	Fox River South	Fox River	130	220 Washington Street	36	98734.84	566444.06
280132	Major	City	Fox River South	Fox River	132	299 Washington Street	24	99560.88	567939.44
280134	Minor	State	West Bay	Bay of Green Bay	595	Atkinson Drive Bridge & RR Yard	12	97094.39	574824.75
280136	Minor	State	West Bay	Bay of Green Bay	595	Atkinson Drive Bridge & RR Yard	12	97065.14	575680.13
280138	Minor	State	West Bay	Bay of Green Bay	595	Atkinson Drive Bridge & RR Yard	12	97289.01	575528.69
280141	Minor	City	East River South	Baird Creek	77	3519 Peppergrass Drive	24	128162.404	563716.768
280143	Minor	City	East River South	Baird Creek	143	451 Huron Road	18	126613.99	564575.38
280144	Minor	City	East River South	Baird Creek	143	3421 Peppergrass Court	24	126576.434	562937.277
280145	Major	City	East River South	Baird Creek	145	451 Huron Road	36	126456.41	564949.63
280146	Major	City	East River South	Baird Creek	147	3291 Valleywood Lane	36	125027.649	560829.544
280147	Major	City	East River South	Baird Creek	147	3291 Valleywood Lane	24	124974.27	560573.63
280148	Major	City	East River South	Baird Creek	147	3291 Valleywood Lane	36	125047.28	560460.022
280150	Minor	City	East River South	Willow Creek	150	1410 Willow Creek Parkway	15	117292.67	552746.5
280152	Major	City	Fox River North	East River	152	313 St. George Street	12	104180.22	565667.44
280154	Major	City	Fox River North	East River	154	316 St. George Street	15	104215.2	565661.81
280156	Major	City	Fox River South	East River	156	635 Main Street	66	102084.84	567701.5
280158	Major	City	Fox River South	East River	158	801 Cedar Street	48	102370.24	567413
280160	Major	City	Fox River South	East River	160	929 Cedar Street	18	103086.84	567197.13
280162	Major	City	Fox River North	East River	162	1010 University Avenue	48	103321.3	567324.69
280164	Major	Private	Fox River South	East River	164	518 Roosevelt Street	15	104054.05	567041.5
280166	Major	City	Fox River South	East River	166	1207 Cedar Street	12	104127.19	566563.31
280168	Major	City	Fox River North	East River	168	501 St. George Street	24	104253.26	566542.38
280170	Major	City	Fox River South	East River	170	1210 Pine Street	72	103953.59	565788.94
280172	Major	City	Fox River South	East River	172	320 Irwin Avenue	42	104645.82	565519.38
280174	Major	City	Fox River North	East River	174	1300 Main Street	48	104806.559	565688.94
280176	Minor	City	Fox River South	East River	176	253 Baird Street	30	105495.35	565414.88
280178	Minor	City	Fox River North	East River	178	1368 Main Street	18	105490.17	565560.44
280180	Major	City	Fox River North	East River	180	1438 Main Street	42	105849.27	565200.38
280182	Major	City	Fox River North	East River	182	1478 Main Street	24	106118.12	564720.88
280184	Major	City	Fox River South	East River	184	515 Elm Street	48	101877.98	567576.63
280186	Major	City	Fox River North	East River	186	702 Quincy Street	18	102064.8	568472.13
280188	Major	City	Fox River North	East River	188	500 Quincy Street	60	102052.41	568680.38
280192	Minor	City	Fox River South	East River	192	1497 Crooks Street	24	105480.97	562512.13
280194	Minor	City	Fox River South	East River	194	338 Hartung Street	24	105708.92	562553.19
280196	Minor	City	Fox River South	East River	196	502 Hartung Street	15	105291.44	561778.19
280198	Major	City	Fox River South	East River	198	1489 E. Mason Street	36	104998.29	561584.19
280200	Minor	City	Fox River South	East River	200	618 Hartung Street	30	104902.98	561302.94

**City of Green Bay
Outfall Inventory**

Facility_ID	Outfall_Type	Owner	Region	Drainage_Basin	Sub_Basin	Location	Size_in	X_Coordinate	Y_Coordinate
280202	Minor	City	Fox River South	East River	202	1449 Cass Street	12	104331.31	561230.13
280204	Minor	City	Fox River South	East River	204	627 Goodell Street	12	104365.61	561261.31
280206	Minor	City	Fox River South	East River	206	627 Goodell Street	12	104398.95	561277.69
280208	Minor	City	Fox River South	East River	208	1445 Lawe Street	21	103968.09	560836.81
280210	Major	City	Fox River South	East River	210	1457 Porlier Street	36	103961.04	560248.13
280212	Minor	City	Fox River South	East River	212	1492 Eliza Street	15	104116.27	559993
280214	Minor	City	Fox River South	East River	214	1573 Amy Street	15	104887.77	559559.69
280216	Minor	City	Fox River South	East River	216	1535 Emilie Street	15	104669.06	558674.56
280218	Minor	City	Fox River South	East River	218	1530 Grignon Street	15	104473.8	558173.31
280220	Minor	City	Fox River South	East River	220	338 Deckner Avenue	15	105870.67	562805
280222	Minor	City	Fox River South	East River	222	1495 Kurtz Avenue	12	105790.67	562992.44
280224	Minor	City	Fox River South	Duck Creek	224	1415 E. Walnut Street	24	106196.8	563782.81
280227	Major	City	Fox River North	Baird Creek	227	1590 Main Street	36	107106.93	563386.63
280229	Minor	City	Fox River North	Baird Creek	229	1633 Franz Avenue	8	107315.01	563535.13
280231	Major	City	Fox River North	Baird Creek	231	215 Elizabeth Street	30x38x24	107594.46	563900.38
280233	Major	City	East River South	Baird Creek	233	250 Henry Street	90x113x72	108760.58	564060.31
280235	Major	City	East River South	Baird Creek	235	250 Henry Street	90x113x72	108760.58	564060.31
280237	Major	City	Fox River North	Baird Creek	237	344 Henry Street	36x45x29	109404.8	564281.75
280239	Major	City	East River South	Baird Creek	239	344 Henry Street	30	109426.63	564235.25
280241	Major	City	Fox River North	Baird Creek	241	1930 Basten Street	12	110714.04	564955.88
280242	Minor	City	East River South	Baird Creek	242	413 Danz Avenue	24	112152.413	565042.336
280243	Major	City	East River South	Baird Creek	243	306 Danz Avenue	21	112092.88	564563.31
280244	Minor	City	East River South	Baird Creek	243	413 Danz Avenue	15	112245.038	564633.108
280247	Minor	City	West Bay	Beaver Dam Creek	247	1649 7th Street	15	85288.16	569082.06
280249	Major	City	West Bay	Beaver Dam Creek	249	1626 7th Street	21	85319.15	569070.81
280251	Minor	City	West Bay	Beaver Dam Creek	251	1636 Janice Avenue	24	85081.41	568852.63
280253	Minor	City	West Bay	Beaver Dam Creek	253	1700 9th Street	15	84032.33	568635.13
280255	Major	City	West Bay	Beaver Dam Creek	255	1603 7th Street	78	85628.56	567628.5
280257	Minor	City	West Bay	Beaver Dam Creek	257	1664 Beaver Dam Drive	15	85490.32	569772.63
280259	Minor	City	West Bay	Beaver Dam Creek	259	1664 Beaver Dam Drive	24	85468.76	569764.38
280261	Minor	City	West Bay	Beaver Dam Creek	261	1675 Birch Street (Firemans Fire Station)	12	85203.07	570161.44
280263	Minor	City	West Bay	Beaver Dam Creek	263	1772-1766 Beaver Dam Drive	30	84505.51	570680.25
280265	Minor	City	West Bay	Beaver Dam Creek	265	1817-1811 Aspen Lane	18	84015.51	571404.06
280267	Major	City	Hobart	Beaver Dam Creek	267	2700 He-Nis-Ra Lane	48x60x38	76518.98	567573.94
280269	Major	City	Hobart	Beaver Dam Creek	269	2700 He-Nis-Ra Lane	48x53x34	76639.22	567542.06
280271	Minor	City	Hobart	Beaver Dam Creek	271	2641 West Point Road	18	77098.3	567762.75
280273	Minor	City	Hobart	Beaver Dam Creek	273	Across 1435 Packerland Drive	30	77821.97	567950.75
280275	Minor	City	Hobart	Beaver Dam Creek	275	(SWHS) next to 2566 West Point Road	18	78327.66	568087.06
280277	Minor	City	Hobart	Beaver Dam Creek	277	2472 & 2468 West Point Road	24	79479.26	568258.25
280279	Minor	City	Hobart	Beaver Dam Creek	279	2402 & 2386 9th Street	30	80386.01	568301.63
280282	Minor	City	Hobart	Beaver Dam Creek	282	Entrance to Beaver Dam Park	21	81130.09	568616.88
280284	Minor	City	Hobart	Beaver Dam Creek	284	2160 & 2150 9th Street	12	81255.98	568744.44
280286	Minor	State	Hobart	Beaver Dam Creek	286	2016 9th Street & HWY 41	12	82098.42	569275.25
280288	Minor	City	Hobart	Beaver Dam Creek	288	2485 San Lorenz Drive (SWHS)	18	79065.64	569275.25
280290	Minor	City	West Bay	Beaver Dam Creek	290	1196 & 1200 Michaline Drive	12	83057.2	5569315.31
280292	Minor	City	West Bay	Beaver Dam Creek	292	1779 9th Street	24	83178.86	569007.81
280294	Minor	City	West Bay	Beaver Dam Creek	294	1775 9th Street (Kennedy School)	12	83360.09	568940.69
280296	Minor	City	West Bay	Beaver Dam Creek	296	Across from 1751 9th Street	21	83372.23	568907.56
280298	Minor	City	West Bay	Beaver Dam Creek	268	1751 9th Street	21	83618.2	568794.88
280300	Minor	City	Hobart	Beaver Dam Creek	300	Near 1217 Taylor Street	24	82711.13	569566.25
280302	Minor	City	East River South	Ellis Creek	302	2346 Van Beek Road	18	112530.55	554997.63
280304	Minor	City	East River South	Willow Creek	553	2473 Manitowoc Road	18	114337.69	552645

**City of Green Bay
Outfall Inventory**

Facility_ID	Outfall_Type	Owner	Region	Drainage_Basin	Sub_Basin	Location	Size_in	X_Coordinate	Y_Coordinate
280306	Major	City	East River South	Willow Creek	306	1311 Robinson Avenue	36	115737.51	552966.94
280309	Major	City	West Bay	Fox River	309	1618 State Street	72	95500.75	560455.94
280311	Major	City	West Bay	Bay of Green Bay	311	1255 Winford Avenue	24	95527.56	576060.06
280313	Major	City	West Bay	Fox River	313	125 Ninth Street	72	96835.05	562222.56
280315	Minor	City	Fox River South	Fox River	315	440 Eliza Street	30	98302.28	562431.75
280317	Minor	City	Fox River South	Fox River	317	1200 Monroe Avenue	12	98083.69	561351
280318	Minor	City	East River South	Baird Creek	321	185 McKenzie Lane	36	121079.509	563495.5371
280319	Minor	City	Fox River South	Fox River	319	915 Jefferson Street	24	98211.27	562794.44
280320	Minor	City	East River South	Baird Creek	321	185 McKenzie Lane	36	121149.8212	563494.669
280321	Minor	City	East River South	Baird Creek	321	185 McKenzie Lane	21	121381.78	563419.63
280324	Minor	City	West Bay	Beaver Dam Creek	324	Across from 505 Taylor Street	18	83496.19	572860
280326	Minor	City	Hobart	Beaver Dam Creek	326	Across from 505 Taylor Street	18	83512.6	572596.75
280328	Minor	City	Hobart	Beaver Dam Creek	328	714 Taylor Street	18	83333.93	571995.5
280330	Major	City	Hobart	Beaver Dam Creek	330	900 & 902 Taylor Street	36	83248.25	571884.75
280332	Minor	City	Hobart	LaCount Creek	332	3034 Open Gate Trail	15	71890.09	571750.13
280334	Minor	City	Hobart	LaCount Creek	334	3034 Open Gate Trail	24	71899.78	571751.88
280336	Minor	City	Hobart	LaCount Creek	336	3079 Eagle Terrace	24	71467.52	572637
280338	Minor	City	Hobart	Duck Creek	338	3083 Par Court	12	71560.45	572150.19
280340	Minor	City	Hobart	Duck Creek	340	3188 & 3183 Outing Court	12	69892.45	571599.44
280342	Major	City	Hobart	LaCount Creek	342	926 LaCount Road	48	72470.71	571172.94
280344	Minor	City	Hobart	Beaver Dam Creek	344	2576 & 2570 He-Nis-Ra Lane	15	78070.16	567878.31
280346	Major	City	Hobart	Beaver Dam Creek	346	2566 West Point Road	24	78299.36	568036.5
280348	Minor	City	Hobart	Ashwaubenon Creek	348	2535 Parkwood drive	30	78911.63	564150.44
280350	Major	City	Hobart	Ashwaubenon Creek	350	Off Cormier Road in Ashwaubenon	36	75960.09986	562256.2499
280351	Minor	City	Hobart	Ashwaubenon Creek	350	2737 Buckthorn Trail	21	75832.26	564285.386
280352	Minor	City	Hobart	Beaver Dam Creek	352	Btw.Packerland & He-Nis-Ra Lane	12	77745.88	567848.38
280354	Minor	City	Hobart	Ashwaubenon Creek	354	1920 Renaissance Court	24	70466.82	566230.5
280356	Major	City	East River South	Willow Creek	356	1170 Ontario Road	42x53x34	122511.54	554523.06
280358	Major	State	East River South	Willow Creek	358	1170 Ontario Road	84x68x106	119257.57	556284.88
280360	Major	City	East River South	Willow Creek	360	3140 Lowell Drive	42x53x34	12893.55014	554566.4402
280362	Minor	City	East River South	Willow Creek	381	2820 Greenbrier Road	18	118748.66	552235.56
280364	Major	State	East River South	Willow Creek	364	1000 Kepler Drive	36	118901.13	554480.88
280367	Minor	City	East River South	Willow Creek	367	2820 Englewood Road	12	118735.25	556302.5
280369	Major	City	East River South	Willow Creek	369	3237 Voyager Drive	54x68x43	124516.0201	555738.1901
280371	Minor	City	East River South	Willow Creek	358	East Mason Street	12	122752.63	557330.94
280373	Minor	City	East River South	Willow Creek	358	East Mason Street	12	122992.9	557307.19
280375	Minor	City	East River South	Willow Creek	358	East Mason Street	12	123188.96	557204.13
280377	Minor	City	East River South	Willow Creek	369	East Mason Street	12	123809.33	556402.19
280379	Minor	City	East River South	Willow Creek	369	East Mason Street	12	124097.61	556241.69
280381	Major	State	East River South	Willow Creek	381	Greenbrier Road	12	118080.6	552318.19
280382	Minor	City	East River South	Baird Creek	047B	The Woods at Bairds Creek	18	126630.808	561375.638
280383	Minor	City	East River South	Willow Creek	383	2575 Van Beek Road	12	118126.65	554875.13
280384	Minor	City	East River South	Baird Creek	147	Woods Golf Course	15	126138.344	559859.9949
280385	Major	City	East River South	Baird Creek	047B	Woods Golf Course	24x30x19	126869.53	558708.44
280386	Minor	City	East River South	Baird Creek	386	Woods Golf Course	15	126141.1649	559849.7951
280387	Minor	City	East River South	Baird Creek	387	552 Conservancy Court	24	128122.14	558298.6
280389	Minor	City	East River South	Baird Creek	389	478 Erie Road	27	127787.8	559169.69
280391	Minor	State	East River South	Willow Creek	516	East Mason Street	24	119048.02	557163.69
280393	Minor	State	East River South	Willow Creek	358	East Mason Street	24	119337.59	557184.13
280395	Minor	State	East River South	Willow Creek	358	East Mason Street	30	119452.95	557172.94
280397	Minor	State	East River South	Willow Creek	358	East Mason Street	30	119548.82	557154.44
280399	Minor	State	East River South	Willow Creek	515	East Mason Street	24	119481.66	557327.69

**City of Green Bay
Outfall Inventory**

Facility_ID	Outfall_Type	Owner	Region	Drainage_Basin	Sub_Basin	Location	Size_in	X_Coordinate	Y_Coordinate
280403	Major	City	East Bay	Mahon Creek	403	1030 Cornelius Drive	36	121258.98	568067.38
280404	Major	City	East River South	Baird Creek	408	2970 Mossy Oak Circle	48		
280405	Major	City	East River South	Baird Creek	408	2970 Mossy Oak Circle	36	120509.59	564783.81
280406	Minor	City	East River South	Baird Creek	408	2970 Mossy Oak Circle	18		
280409	Major	City	Fox River North	Fox River	409	Humboldt Road	21	119017.94	565923.13
280413	Major	State	Fox River North	Fox River	413	2501 Jenny Lane	15	114633.49	567459.19
280415	Major	State	Fox River North	Fox River	415	835 Liebmann Street	48	115204.36	567789.25
280417	Major	City	Fox River North	Fox River	417	2341 Eastman Avenue	36x45x29	113839.63	568432.31
280419	Minor	State	Fox River North	Bay of Green Bay	417	2351 University Avenue	24	113253.02	566833.19
280421	Minor	City	Fox River North	Baird Creek	421	2475 University Avenue	12	114150.13	567166
280423	Minor	City	Fox River North	Baird Creek	421	2475 University Avenue	12	114150.71	567162.5
280425	Minor	City	Fox River North	Baird Creek	425	2475 University Avenue	12	114305.84	5669233.38
280427	Minor	State	Fox River North	Fox River	427	2696 St. Ann Drive	12	117844.63	567352.88
280429	Minor	City	Fox River North	Fox River	429	2657 University Avenue	30	116941.16	567698.56
280433	Minor	City	Fox River North	Fox River	519	2734 St. Anthony Drive	30	117588.05	567823.44
280435	Major	City	Fox River North	Mahon Creek	435	2346 Utah Avenue	27	120132.23	573249.5
280437	Minor	City	Fox River North	Mahon Creek	437	2897 Circle Shore Drive	21	120096.24	573371.81
280439	Minor	City	East Bay	Mahon Creek	439	2300 Nicolet Drive	27	120438.1599	572919.4999
280441	Major	City	East Bay	Bay of Green Bay	441	UWGB	36	121722.3801	574532.5
280443	Minor	State	Fox River North	Bay of Green Bay	435C	University Avenue	12	119496.01	570450
280445	Minor	State	Fox River North	Mahon Creek	537	University Avenue	12	119289.04	570464.81
280447	Minor	State	Fox River North	Mahon Creek	537	University Avenue	12	119255.23	570930.88
280449	Minor	State	Fox River North	Bay of Green Bay	435C	Nicolet Drive On-Ramp	12	119040.66	571519.13
280451	Minor	State	Fox River North	Bay of Green Bay	435C	Nicolet Drive On-Ramp	12	118993.98	571471.38
280453	Minor	State	Fox River North	Bay of Green Bay	435C	Nicolet Drive On-Ramp	12	119060.96	571339.94
280455	Minor	State	Fox River North	Bay of Green Bay	435C	Nicolet Drive On-Ramp	12	119140.13	571883.93
280458	Minor	State	Fox River North	Mahon Creek	537C	Nicolet Drive On-Ramp	12	119620.36	570804.88
280460	Minor	State	Fox River North	Mahon Creek	537C	Nicolet Drive On-Ramp	12	119696.36	570680.13
280462	Minor	City	East Bay	Mahon Creek	462	3276 Peterson Road	18	124900.85	577295.25
280464	Major	City	East Bay	Mahon Creek	464	2651 Shore Ridge Court	36	125012.52	576999.06
280466	Minor	City	East Bay	Mahon Creek	464	2658 Kathy Drive	21	125406.99	576540.63
280467	Minor	City	East Bay	Mahon Creek	469	Kathy Drive & Paula Street	36	125413.66	577102.37
280468	Minor	City	East Bay	Mahon Creek	469	Kathy Drive & Paula Street	36	125597.597	577179.968
280470	Minor	City	East Bay	Bay of Green Bay	470	2718 Nicolet Drive	21	124248.21	577513.69
280472	Minor	City	East Bay	Bay of Green Bay	472	2793 Nicolet Drive	21	124828.39	578812.19
280474	Minor	City	East Bay	Mahon Creek	474	3340 Sonata Drive	12	125628.07	569236.13
280476	Minor	City	East Bay	Mahon Creek	476	3350 Sonata Drive	24	125815.1	569158.69
280480	Minor	City	East Bay	Mahon Creek	480	Gershwin Drive & Lake Largo Drive	24	124961.2	570723.63
280482	Minor	City	East Bay	Mahon Creek	482	1209 Bay De Noc Court	12	128734.13	568519.25
280484	Major	City	East Bay	Baird Creek	482	1405 Creekside Lane	30	128873.99	568963.81
280486	Minor	City	East Bay	Mahon Creek	486	3500 Bay Highlands Circle	24	127970.53	568561.44
280487	Minor	City	East Bay	Mahon Creek	490	Brown County Farms Pond	36	125177.6261	568919.3521
280488	Minor	City	East Bay	Mahon Creek	488	Brown County Farms Pond	21	125193.94	569323.88
280489	Minor	City	East Bay	Mahon Creek	490	N/O Brown County Farms Pond	36	124913.2231	568913.504
280490	Minor	City	East Bay	Mahon Creek	490	N/O Brown County Farms Pond	24	125201.03	569288.19
280491	Major	City	East Bay	Mahon Creek	491	Brown County Farms Pond	36	124829.816	569176.802
280492	Minor	City	East Bay	Mahon Creek	492	3177 Bay View Drive	24	123802.89	568109.38
280494	Major	City	East River South	Baird Creek	494	108 Burgandy Court	36	118199.26	562761.25
280496	Major	City	East River South	Baird Creek	496	2545 Deckner Avenue	42	116230.08	562825.75
280498	Minor	City	East River South	Baird Creek	498	2545 Deckner Avenue	21	115249.38	562804.38
280500	Major	City	East River South	Baird Creek	500	350 Wesley Avenue	36	112584.44	560915.75
280502	Minor	City	East River South	Baird Creek	502	2424 Newberry Avenue	18	113681.01	561524.44

**City of Green Bay
Outfall Inventory**

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280504	Minor	City	East River South	Baird Creek	504	2509 Sage Drive	12	114824.37	564385.19
280506	Major	City	East River South	Baird Creek	506	2455 Remington Road	48	113884.67	563952.63
280508	Minor	City	East Bay	Mahon Creek	508	3420 Bay Highlands Drive	24	126597.69	568550.5
280510	Minor	City	East River South	Ellis Creek	510	2410 Heather Court	21	113475.27	555293.06
280515	Major	City	East River South	Ellis Creek	515	2566 Heather Road	60	115490.26	555882.25
280519	Minor	City	Fox River North	Fox River	519	2735 University Avenue	12	117500.74	567878.81
280521	Minor	City	Fox River North	Bay of Green Bay	521	2519 University Avenue	15	118629.92	568869.94
280523	Minor	City	East Bay	Bay of Green Bay	435G	3150 Curry Lane	36	122121.69	570747.63
280525	Minor	City	East Bay	Bay of Green Bay	592	3150 Curry Lane	30	122824.34	570490.5
280527	Minor	City	East Bay	Bay of Green Bay	435H	3150 Curry Lane	36	122934.63	570634.19
280529	Minor	City	East Bay	Bay of Green Bay	435H	3150 Curry Lane	54x64x43	123068.48	570722.88
280531	Minor	City	East Bay	Bay of Green Bay	531	3150 Curry Lane	24	123427.73	570746.38
280534	Minor	City	East Bay	Mahon Creek	534	3150 Curry Lane	18	123801.57	570669.56
280536	Minor	City	West Bay	RR Ditch Wis. Cent.	010	1270 Hannah Street	15	91190.61	570482.69
280538	Minor	City	Hobart	Duck Creek	538	806 Red Fox Way	18	73499.69	571829.56
280540	Major	City	Fox River South	Fox River	540	227 Washington Street	12	99548.58	567625.56
280542	Major	City	Fox River South	Fox River	542	120 East Mason Street	12	98321.29	5464480
280543	Major	City	East River South	Baird Creek	543	1866 Brooks Street	34x53	110135.545	564265.833
280544	Major	City	East River South	Baird Creek	544	1910 Morrow Street	90x113x72	110040.26	564818
280545	Minor	City	East River South	Baird Creek	545	1910 Morrow Street	12	110075.16	564800.31
280546	Minor	City	East River South	Baird Creek	546	1910 Morrow Street	30	110053.09	564526.406
280547	Major	City	East River South	Willow Creek	547	211 Imperial Lane	30x36x24	109766.413	555718.7
280548	Major	City	East River South	Baird Creek	548	1910 Morrow Street	24	109888.06	564347.854
280549	Major	City	East River South	Willow Creek	549	2306 Pecan street	36	111918.34	553741.06
280553	Minor	City	East River South	Willow Creek	304	2484 Manitowoc Road	21	114263.78	552647.44
280555	Minor	City	East River South	Willow Creek	556	1337 Benjamin Court	21	116742.4	552977
280558	Major	City	East River South	East River	558	1100 Bellevue Street	42	104833.55	558533
280560	Major	State	East River South	East River	560	846 Bellevue Street	54	105465.74	559446.25
280562	Minor	City	Fox River South	Fox River	562	1102 Monroe Avenue	15	98209.81	561868.56
280565	Minor	City	East Bay	Barina Creek	33	3510 Barina Creek Drive	42x53x34	128102.84	580477.31
280567	Minor	City	East Bay	Barina Creek	569	3674 Church Road	21	130314.46	581037.63
280569	Major	City	East Bay	Barina Creek	569	2975 Sussex Road	42	129875.91	580908.81
280571	Minor	City	East Bay	Mahon Creek	571	Huron Road Bridge	12	127985.4	568325.63
280573	Minor	City	East River South	Baird Creek	235	Wesley Avenue	12	112048.15	561292.88
280574	Major	City	Fox River North	Fox River	581C	2230 Angie Avenue	60	106401.096	573033.5505
280575	Minor	City	East River South	Baird Creek	575	337 Wesley Avenue	12	112445.32	561099
280576	Major	City	Fox River North	Fox River	581C	2230 Angie Avenue	36	106502.176	573226.618
280577	Minor	City	Fox River North	Wildlife Sanctuary	581K	2505 East Shore Drive	12	115402.27	572101.75
280579	Major	City	Fox River North	Wildlife Sanctuary	579	2703 East Shore Drive	36	117418	572195.55
280580	Major	City	Fox River South	Fox River	580	200 Main Street	42	100017.79	568570.69
280581	Major	City	Fox River North	Fox River	581	1910 Quincy Avenue	96x121x77	104584.98	572936.69
280582	Minor	City	East River South	Baird Creek	582	1606 Main Street	12	107421.23	563697
280583	Minor	City	East River South	Ellis Creek	583	958 Edgewood Drive	15	114604.3	555491.56
280585	Major	City	East River South	Baird Creek	585	Berger Street Pond	42x53x34	110019.55	564664.38
280586	Major	City	East River South	Baird Creek	586	259 Newberry Court	36	114370.8	564664.38
280587	Minor	City	East River South	Baird Creek	587	102 Abigail Court	36	125370.15	562669.39
280588	Minor	City	East River South	Baird Creek	588	Royal Woods Pond	12	125161.97	562405.02
280589	Minor	City	East River South	Willow Creek	589	1155 Frost Court	12	117944.84	554267.75
280590	Minor	City	Fox River North	Baird Creek	590	602 Baird Creek Road	27	116439.94	566278.31
280591	Minor	City	East Bay	Bay of Green Bay	591	Nicolet Dr. & Pebble Beach Ct	21	125544.97	580009
280592	Major	City	East Bay	Bay of Green Bay	529	2601 Nicolet Drive	36	123066.69	576304.31
280593	Major	City	West Bay	Fox River	593	1391 Bylsby Avenue	36	100068.03	575587.06

**City of Green Bay
Outfall Inventory**

Facility_ID	Outfall_Type	Owner	Region	Drainage_Basin	Sub_Basin	Location	Size_in	X_Coordinate	Y_Coordinate
280594	Major	City	West Bay	Fox River	594	1264 Broadway	30	100839.18	573416.25
280595	Major	State	West Bay	Bay of Green Bay	595	1082 Velp Avenue	72x91x58	97304.69	575401.19
280596	Major	City	West Bay	Bay of Green Bay	596	418 Broadway	63	100292.98	569426.5
280957	Major	City	West Bay	Bay of Green Bay	957	1415 McDonald Street	72	93608.72992	578892.3101
280958	Major	City	West Bay	Bay of Green Bay	958	1244 Velp Avenue	12	94655.24	576375.5
280959	Major	City	West Bay	Fox River	959	109 Main Street	48	99091.2	568435.54
280960	Major	City	West Bay	Fox River	960	229 Arndt Street	84	97911.83	565239.09
280961	Major	City	West Bay	Fox River	961	1101 Broadway	48	97063.83	563575.74
280962	Major	City	West Bay	Bay of Green Bay	962	Military Avenue & McDonald Street	78x98x63	91841.92013	580506.5599
280963	Major	City	West Bay	Beaver Dam Creek	963	180 Bond Street	48	87199.48	577141.63
280964	Minor	City	Hobart	Ashwaubenon Creek	964	1820 Renaissance Court	18	70334.05	566644.06
280965	Minor	City	Hobart	Ashwaubenon Creek	965	1954-1942 Telemark Circle	15	72484.11	566000.63
280966	Minor	City	Hobart	Ashwaubenon Creek	966	1975-1967 Telemark Circle	18	73761.17	565721.19
280967	Minor	City	Hobart	Duck Creek	967	2898 Antler Trail	30	73765.88	572349.75
280968	Minor	City	Hobart	Ashwaubenon Creek	968	2867-2863 Ogdan Woods Drive	21	74253.59	563511.69
280969	Minor	City	Hobart	Ashwaubenon Creek	969	2802-2804 Cormier Road	24	74915.02	562684.69
280970	Major	City	Hobart	Ashwaubenon Creek	970	2135-2137 Packerland Drive	60x48x32	77825.53	563487.88
280971	Major	City	Hobart	Beaver Dam Creek	971	2421-2423 Bellwood Lane	48	80186.92	569533.81
280972	Minor	City	Hobart	Duck Creek	AV4	3103 Sandstone Court	24	70968.605	568180.557
280973	Minor	City	Hobart	Ashwaubenon Creek	973	3031 Sonoran Court	24	71752.9	566702.81
280974	Minor	City	Hobart	Duck Creek	974	2751 Packerland Drive	21	79077.69	575829.25
280975	Major	City	Hobart	Beaver Dam Creek	975	End of Elgin Road (GB & Howard)	66	82244.67	57273.44
280976	Major	City	Hobart	Beaver Dam Creek	976	End of Elgin Road (GB & Howard)	66	82246.72	575263.44
280977	Minor	City	Hobart	Duck Creek	977	2675 Indian Hill Drive	21	76507.54	57529
280978	Minor	City	Hobart	Duck Creek	978	2675 Indian Hill Drive	15	76401.48	575484.75
280979	Minor	City	Hobart	Duck Creek	979	2526 Sumac Place	18	77263.49	574072.63
280980	Minor	City	Hobart	Beaver Dam Creek	980	1920 Larsen Road	15	83331.51	573142.25
280981	Major	City	East Bay	Mahon Creek	981	1016 Aldine Court	36	128294.031	568150.4999
280982	Major	City	Hobart	Duck Creek	982	237 Country Club Road	48	75028.35	574415
280983	Major	City	Hobart	Duck Creek	983	237 Country Club Road	48x38x60	75028.74	574415
280984	Major	City	Hobart	Beaver Dam Creek	984	Frontage Road West Mason Street	36	82142.87	571225.31
280985	Minor	City	Hobart	Beaver Dam Creek	985	2253 West Mason Street	24	81415.74	570610.25
280986	Minor	City	West Bay	Beaver Dam Creek	986	Morraine Terrace	12	87511.95	577720.5
280987	Major	City	Hobart	Beaver Dam Creek	987	1798 West Mason Street	15	84362.2	571005.81
280988	Minor	City	West Bay	Beaver Dam Creek	987	1799 West Mason Street	24	84418.42	570979
280989	Major	City	Hobart	Beaver Dam Creek	989	900 Taylor Street	24x30x19	83297.32	571843.31
280990	Major	City	East River South	East River	990	1221 Bellevue Street	42x53x34	104852.81	557528.31
280991	Minor	City	East Bay	Mahon Creek	991	1016 Aldine Court	24	128354.27	567949.94
280992	Major	City	West Bay	Fox River	992	155 Pearl Street	42	98913.62	568180.06
280993	Major	City	East Bay	Bay of Green Bay	S5	4320 College Park Drive	30	138602.36	574531.67
280994	Major	City	East Bay	Bay of Green Bay	O32	3151 Nicolet Drive	36	587352.75	129466.44
280995	Major	City	East Bay	Bay of Green Bay	O61	3463 Nicolet Drive	24	138718.08	573686.64
280996	Minor	City	East Bay	Bay of Green Bay	WS3	4320 College Park Drive	15	138715.042	573684.037
280997	Major	City	East River South	Baird Creek	321	McKenzie Pond	36	138715.042	573684.037
280998	Major	City	East River South	Willow Creek	306	Wilder Park Pond	36	115231.48	552892.97
280999	Major	City	East River South	Baird Creek	588	3065 Sitka Street	36	122378.3801	561400.0899

Totals:	358
Major	150
Minor	208



Section 3

Illicit Discharge Detection and Elimination

Outfall Inspections – 2019

City of Green Bay
2019 Outfall Inspections

Facility ID	Outfall Type	Primary Inspector	Date	Weather Condition	Last Precipitation (days)	Quantity of Precipitation (in)	Precipitation Type	Overall Condition	Flow Condition	Structure Condition	Hydrologic Fluctuation	Water Level	Debris Present	Method of Removal	Flow Observed	Color	Biological	Floatables	Odor	Sedimentation (in)	Turbidity	Distance MH (ft)	pH	Temperature	Chlorine	Detergent	Phenols	Copper	Positive Hit	Inspection Result	Inspection Duration (min)	Next Inspection Year	Inspection Notes
280025	Minor	P. Freeman	7/23/2019 13:20	Partly Cloudy	2	3.01	Rain	Fair	Plugged	Normal	Intermediate	Low	No	-	Yes	Clear	None	None	Musty	None	Clear	-	7	70	0	0	0	0	Sampled-Clean	Pass	45	2024	
280027	Minor	P. Freeman	7/23/2019 14:09	Partly Cloudy	2	3.01	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7	72	0	0	0	0	Sampled-Clean	Pass	45	2024	
280029	Minor	P. Freeman	9/18/2019 13:50	Clear	4	0.83	Rain	Good	Open	Normal	Normal	Low	No	-	No	-	-	None	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	25	2024		
280031	Minor	P. Freeman	9/26/2019 13:35	Partly Cloudy	2	0.1	Rain	Good	Open	Normal	Intermediate	Low	Yes	Inspector	No	-	None	Garbage/T rash	-	Slight (1-3")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	45	2024	Hard to locate, phragmites.
280054	Minor	P. Freeman	7/9/2019 8:54	Overcast	2	0.48	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7	69	0	0	0	0	Sampled-Clean	Pass	45	2024	
280332	Minor	P. Freeman	9/18/2019 12:45	Clear	4	0.83	Rain	Fair	Open	Dismantle d Joint(s)	Normal	Normal	No	-	No	-	None	None	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	30	2024	
280334	Minor	P. Freeman	9/18/2019 12:12	Clear	4	0.83	Rain	Fair	Open	Dismantle d Joint(s)	Normal	Normal	No	-	No	-	None	None	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	30	2024	
280336	Minor	P. Freeman	9/18/2019 9:30	Clear	4	0.83	Rain	Fair	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	Garbage/T rash	None	None	Clear	-	7	62	0	0	0	0	Sampled-Clean	Pass	60	2024	Resident concerned about creek bank erosion. 3079 S. Eagle Terrace
280338	Minor	P. Freeman	9/18/2019 11:30	Clear	4	0.83	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	62	0	0	0	0	Sampled-Clean	Pass	45	2024	
280340	Minor	P. Freeman	9/18/2019 13:18	Clear	4	0.83	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	-	None	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	25	2024	
280443	Minor	P. Freeman	7/23/2019 10:10	Clear	2	3.01	Rain	Good	Plugged	Normal	Excessive	Low	Yes	Inspector	No	-	None	Garbage/T rash	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	45	2024	
280445	Minor	P. Freeman	7/23/2019 9:33	Clear	2	3.01	Rain	Good	Plugged	Normal	Excessive	Low	Yes	Inspector	No	-	None	Garbage/T rash	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	45	2024	Dense vegetation
280447	Minor	P. Freeman	7/9/2019 7:38	Overcast	2	0.48	Rain	Good	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	Garbage/T rash	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	30	2024	Dense vegetation
280449	Minor	P. Freeman	7/1/2019 9:56	Cloudy	1	0.1	Rain	Good	Plugged	Normal	Excessive	Low	No	-	No	-	-	None	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	25	2024	Dense vegetation
280451	Minor	P. Freeman	7/1/2019 10:35	Cloudy	1	0.1	Rain	Good	Open	Normal	Normal	Low	No	-	No	-	-	None	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	25	2024	Dense vegetation
280453	Minor	P. Freeman	7/8/2019 10:40	Overcast	2	0.48	Rain	Good	Open	Normal	Normal	Low	No	-	No	-	-	None	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	30	2024	Good condition
280455	Minor	P. Freeman	7/1/2019 9:35	Cloudy	1	0.1	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	None	None	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	20	2024	Dense vegetation
280458	Minor	P. Freeman	7/23/2019 12:05	Partly Cloudy	2	3.01	Rain	Fair	Plugged	Normal	Excessive	Dry	Yes	Inspector	No	-	-	Garbage/T rash	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	45	2024	Dense vegetation and hard to find
280460	Minor	P. Freeman	7/23/2019 11:21	Clear	2	3.01	Rain	Fair	Plugged	Normal	Excessive	Dry	Yes	Inspector	No	-	-	Garbage/T rash	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	30	2024	Very dense vegetation, hard to find
280538	Minor	P. Freeman	7/9/2019 10:44	Overcast	2	0.48	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7	69	0	0	0	0	Sampled-Clean	Pass	30	2024	
280964	Minor	P. Freeman	10/8/2019 13:41	Clear	5	0.33	Rain	Good	Open	Normal	Intermediate	Low	Yes	Inspector	Yes	Clear	None	Garbage/T rash	None	Slight (1-3")	Clear	-	7	68	0	0	0	0	Sampled-Clean	Pass	45	2024	
280965	Minor	P. Freeman	10/8/2019 12:20	Clear	2	0.33	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	None	None	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	45	2024	
280966	Minor	P. Freeman	10/8/2019 11:25	Clear	5	0.33	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	None	None	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	45	2024	
280967	Minor	P. Freeman	7/9/2019 11:30	Clear	2	0.48	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	70	0	0	0	0	Sampled-Clean	Pass	45	2024	
280968	Minor	P. Freeman	7/9/2019 9:51	Overcast	2	0.48	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7	70	0	0	0	0	Sampled-Clean	Pass	30	2024	Dense vegetation
280972	Minor	P. Freeman	7/9/2019 12:28	Clear	2	0.48	Rain	Good	Open	Normal	Intermediate	Normal	No	-	Yes	Tannin	Algae	None	Musty	None	Slight	-	7	70	0	0	0	0	Sampled-Clean	Pass	60	2024	New outcall location, on private Sandy Ridge Pond.
280973	Minor	P. Freeman	10/8/2019 12:57	Clear	5	0.33	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7	68	0	0	0	0	Sampled-Clean	Pass	45	2024	
280977	Minor	P. Freeman	10/8/2019 8:58	Clear	5	0.33	Rain	Fair	Plugged	Normal	Intermediate	Low	Yes	Inspector	Yes	Clear	None	Garbage/T rash	None	None	Clear	-	7	52	0	0	0	0	Sampled-Clean	Pass	60	2024	Ravine is full of downed trees. Forgot to take current outfall photo.
280978	Minor	P. Freeman	10/8/2019 7:55	Clear	5	0.33	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	272	7	48	0	0	0	0	Sampled-Clean	Pass	60	2024	
280979	Minor	P. Freeman	10/8/2019 6:45	Clear	5	0.33	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	352	7	52	0	0	0	0	Sampled-Clean	Pass	60	2024	Photos taken.



Section 3

Illicit Discharge Detection and Elimination

Outfall Inspections – 2020

City of Green Bay
2020 Outfall Inspections

Facility ID	Outfall Type	Inspector	Inspection Date	Weather Condition	Last Precipitation Days	Quantity of Precipitation (in)	Precipitation Type	Overall Condition	Flow Condition	Structure Condition	Hydrologic Fluctuation	Water Level	Debris Present	Method of Removal	Flow Observed	Color	Biological	Floatables	Odor	Sedimentation (in)	Turbidity	Distance MH (ft)	pH	Temperature	Chlorine	Detergent	Phenols	Copper	Positive Hit	Inspection Result	Inspection Duration (min)	Next Inspection Year	Inspection Notes
280008	Minor	P. Freeman	6/8/2020	Overcast	3	0.22	Rain	Good	Open	Dismantled Joints	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7	60	0.0	0.0	0.0	0.0	No	Pass	50	2025	New picture taken. Dismantled, but still has a flow coming through outfall.
280013	Major	P. Freeman	8/3/2020	Cloudy	2	0.03	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7.1	68	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280015	Major	P. Freeman	6/8/2020	Overcast	3	0.22	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7.1	62	0.0	0.0	0.0	0.0	No	Pass	45	2025	New picture taken.
280039	Major	P. Freeman	6/29/2020	Clear	1	0.16	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	None	Clear	104	7.1	67	0.0	0.0	0.0	0.0	No	Pass	40	2025	
280044	Major	P. Freeman	6/8/2020	Overcast	3	0.22	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	Algae	None	None	None	Clear	-	7.1	62	0.0	0.0	0.0	0.0	No	Pass	50	2025	
280045	Minor	P. Freeman	6/8/2020	Overcast	3	0.22	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7.2	62	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280046	Major	P. Freeman	6/8/2020	Overcast	3	0.22	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	None	None	-	None	-	-	-	-	-	-	-	-	No	Pass	30	2025	Looked at Superior Road Pond too Call Jennifer McCartney about the condition of the pond.
280047	Minor	P. Freeman	6/8/2020	Overcast	3	0.22	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7.1	60	0.0	0.0	0.0	0.0	No	Pass	45	2025	Removed two sandbags from outfall.
280060	Minor	P. Freeman	7/13/2020	Clear	4	0.57	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	None	None	-	Slight 1-3	-	-	-	-	-	-	-	-	No	Pass	30	2025	
280061	Major	P. Freeman	7/13/2020	Clear	4	0.57	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	None	None	-	Slight 1-3	-	-	-	-	-	-	-	-	No	Pass	30	2025	
280062	Major	P. Freeman	7/13/2020	Clear	4	0.57	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	Algae	None	None	None	Clear	-	7.1	68	0.0	0.0	0.0	0.0	No	Pass	60	2025	
280063	Major	P. Freeman	7/13/2020	clear	4	0.57	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	-	7.1	69	0.0	0.0	0.0	0.0	No	Pass	120	2025	Resident had concerns.
280100	Major	P. Freeman	5/6/2020	Clear	5	0.09	Rain	Good	Open	Normal	Normal	Normal	No	-	No	-	None	None	-	Slight (1-3")	Slight	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2025	Brief look at and sediment wash from construction sites
280101	Major	P. Freeman	5/11/2020	Partly Cloudy	1	0.03	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	534	7.2	55	0.0	0.0	0.0	0.0	No	Pass	50	2025	POI MH 10558 is typically used but instead used POI MH 4436, water level was high at MH 10558
280102	Minor	P. Freeman	5/6/2020	Clear	5	0.09	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	None	None	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2025	Brief looked at, check sewer line on GIS
280103	Major	P. Freeman	5/11/2020	Partly Cloudy	1	0.03	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	349	7.2	56	0.0	0.0	0.0	0.0	No	Pass	55	2025	
280110	Major	P. Freeman	5/12/2020	Clear	2	0.03	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	195.5	7	50	0.0	0.20	0.0	0.0	Yes	Action Taken	120	2025	Positive hit of Chlorine, followed upstream MHs, source between WS Garage & 16th Street.
280114	Major	P. Freeman	5/26/2020	Overcast	2	0.16	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	Musty	None	Clear	72.9	7.2	60	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280126	Major	P. Freeman	5/6/2020	Clear	5	0.09	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	187	7.2	52	0.0	0.0	0.0	0.0	No	Pass	40	2025	Outfall submerged
280152	Major	P. Freeman	4/28/2020	Cloudy	1	0.26	Rain	Good	Open	Normal	Normal	High	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	Slight 1-3	Clear	236.2	7.0	67	0.0	0.0	0.0	0.0	No	Pass	25	2025	High water, sampled POI MH FID 5328.
280154	Major	P. Freeman	4/28/2020	Cloudy	1	0.26	Rain	Good	Open	Normal	Normal	High	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	None	Clear	35	7.1	67	0.0	0.0	0.0	0.0	No	Pass	40	2025	High river water, sampled POI MH 5814 (Main & St. George).
280156	Major	P. Freeman	4/28/2020	Cloudy	1	0.26	Rain	Good	Open	Normal	Normal	High	Yes	Inspector	Yes	Tannin	None	Garbage\ Trash	None	Slight 1-3	Clear	111.68	7.2	67	0.0	0.0	0.0	0.0	No	Pass	45	2025	N. Jackson St. under construction (2020).
280158	Major	P. Freeman	4/28/2020	Cloudy	1	0.26	Rain	Fair	Open	Normal	Normal	High	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	Slight 1-3	Clear	1331.1	7.2	67	0.0	0.0	0.0	0.0	No	Pass	35	2025	N. Jackson St. under construction, POI MH 5305 (East) was sampled.
280180	Major	P. Freeman	5/4/2020	Cloudy	4	0.09	Rain	Good	Open	Normal	Normal	High	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	None	Clear	170	7.2	65	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280182	Major	P. Freeman	5/4/2020	Cloudy	4	0.09	Rain	Good	Open	Normal	Normal	High	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	None	Clear	31	7.2	65	0.0	0.0	0.0	0.0	No	Pass	40	2025	
280184	Major	P. Freeman	4/28/2020	Cloudy	1	0.26	Rain	Fair	Open	Normal	Normal	High	No	-	No	-	None	Garbage\ Trash	None	Slight 1-3	Slight	306.4	7.2	65	0.0	0.0	0.0	0.0	No	Pass	35	2025	
280186	Major	P. Freeman	4/28/2020	Cloudy	1	0.26	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	82	7.2	68	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280188	Major	P. Freeman	4/28/2020	Cloudy	1	0.26	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	Slight 1-3	Moderate	678.79	7.4	65	0.0	0.03	0.0	0.0	Yes	Positive-Action Level	30	2025	FID 5177 MH Quincy Avenue under construction, took POI MH 5193
280202	Minor	P. Freeman	5/4/2020	Partly Cloudy	4	0.09	Rain	Fair	Plugged	Normal	Normal	High	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	Slight 1-3	Clear	24	7.1	-	0.0	0.0	0.0	0.0	Yes	Positive-Below Action Level	45	2025	MH full of water
280231	Major	P. Freeman	5/4/2020	Partly Cloudy	4	0.09	Rain	Good	Open	Normal	Normal	High	No	-	No	-	None	None	-	-	-	588	-	-	-	-	-	-	No	Pass	45	2025	
280237	Major	P. Freeman	5/4/2020	Partly Cloudy	4	0.09	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	139.5	7.2	65	0.0	0.0	0.0	0.0	No	Pass	60	2025	POI MH 5257 (Henry Street)
280239	Major	P. Freeman	5/4/2020	Partly Cloudy	4	0.09	Rain	Good	Open	Normal	Normal	Normal	No	-	No	-	-	-	-	-	-	-	-	-	-	-	-	-	No	Pass	20	2025	
280265	Minor	P. Freeman	7/20/2020	Partly Cloudy	1	0.08	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	69	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280267	Major	P. Freeman	8/3/2020	Cloudy	2	0.03	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	None	Clear	-	7	67	0.0	0.0	0.0	0.0	No	Pass	60	2025	
280269	Major	P. Freeman	8/3/2020	Cloudy	2	0.03	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	None	Clear	-	7.1	68	0.0	0.0	0.0	0.0	No	Pass	60	2025	
280271	Minor	P. Freeman	8/3/2020	Cloudy	2	0.03	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	None	None	-	None	-	-	-	-	-	-	-	-	No	Pass	30	2025	
280306	Major	P. Freeman	6/8/2020	Overcast	3	0.22	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	None	None	-	None	-	-	-	-	-	-	-	-	No	Pass	20	2025	New picture taken.
280311	Major	P. Freeman	5/26/2020	Overcast	2	0.16	Rain	Fair	Plugged	Normal	Intermediate	Dry	No	-	No	-	-	-	-	-	-	432	-	-	-	-	-	-	No	Pass	20	2025	
280313	Major	P. Freeman	5/4/2020	Cloudy	4	0.17	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Tannin	None	None	None	None	Clear	518	7.2	64	0.0	0.0	0.0	0.0	No	Pass	50	2025	Goose nesting near outfall
280315	Minor	P. Freeman	5/4/2020	Partly Cloudy	4	0.09	Rain																										

City of Green Bay
2020 Outfall Inspections

Facility ID	Outfall Type	Inspector	Inspection Date	Weather Condition	Last Precipitation Days	Quantity of Precipitation (in)	Precipitation Type	Overall Condition	Flow Condition	Structure Condition	Hydrologic Fluctuation	Water Level	Debris Present	Method of Removal	Flow Observed	Color	Biological	Floatables	Odor	Sedimentation (in)	Turbidity	Distance MH (ft)	pH	Temperature	Chlorine	Detergent	Phenols	Copper	Positive Hit	Inspection Result	Inspection Duration (min)	Next Inspection Year	Inspection Notes
280324	Minor	P. Freeman	7/20/2020	Partly Cloudy	1	0.08	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	69	0.0	0.0	0.0	0.0	No	Pass	50	2025	
280326	Minor	P. Freeman	7/20/2020	Partly Cloudy	1	0.08	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7.1	67	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280328	Minor	P. Freeman	7/22/2020	Partly Cloudy	4	0.08	Rain	Good	Plugged	Normal	Intermediate	Low	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	Slight 1-3	Clear	-	7.1	65	0.0	0.0	0.0	0.0	No	Pass	30	2025	
280342	Major	P. Freeman	8/13/2020	Partly Cloudy	3	0.03	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7.2	67	0.0	0.0	0.0	0.0	No	Pass	45	2025	August 13, 2020-a lot of poison ivy.
280351	Minor	P. Freeman	8/3/2020	Cloudy	2	0.03	Rain	Good	Open	Normal	Normal	Dry	Yes	Inspector	No	-	None	Garbage\ Trash	-	None	-	-	-	-	-	-	-	-	No	Pass	20	2025	Pine Acres Estates Pond, Home Building debris around.
280356	Major	P. Freeman	6/8/2020	Overcast	3	0.22	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	62	0.0	0.0	0.0	0.0	No	Pass	50	2025	New picture taken.
280358	Major	P. Freeman	6/1/2020	Cloudy	4	1.75	Rain	Fair	Open	Normal	Intermediate	Low	No	-	No	-	None	None	-	None	-	-	-	-	-	-	-	-	No	Pass	30	2025	
280364	Major	P. Freeman	6/1/2020	Cloudy	4	1.75	Rain	Good	Open	Normal	Intermediate	Low	No	-	Yes	Clear	None	None	None	None	Clear	318	7.2	60	0.0	0.0	0.0	0.0	No	Pass	60	2025	Saw outfall from highway, took sample at FID MH 8438.
280391	Minor	P. Freeman	6/1/2020	Overcast	4	1.75	Rain	Fair	Plugged	Normal	Normal	Low	Yes	Inspector	No	-	None	Garbage\ Trash	-	Slight 1-3	-	-	-	-	-	-	-	-	No	Pass	25	2025	Phargmities, no new picture
280393	Minor	P. Freeman	6/1/2020	Overcast	4	1.75	Rain	Fair	Plugged	Normal	Normal	Low	Yes	Inspector	No	-	None	Garbage\ Trash	-	Slight 1-3	-	-	-	-	-	-	-	-	No	Pass	25	2025	Phargmities, no new picture
280395	Minor	P. Freeman	6/1/2020	Cloudy	4	1.75	Rain	Fiar	Plugged	Normal	Normal	Low	No	-	No	-	None	None	-	Slight 1-3	-	-	-	-	-	-	-	-	No	Pass	20	2025	Phargmities, no new picture
280397	Minor	P. Freeman	6/1/2020	Cloudy	4	1.75	Rain	Fair	Plugged	Normal	Intermediate	Low	No	-	No	-	None	None	-	Slight 1-3	-	-	-	-	-	-	-	-	No	Pass	25	2025	Phragmities, no new picture
280399	Minor	P. Freeman	6/1/2020	Cloudy	4	1.75	Rain	Fair	Plugged	Normal	Intermediate	Low	No	-	No	-	None	None	-	Slight 1-3	-	-	-	-	-	-	-	-	No	Pass	30	2025	Phargmities, no new picture
280403	Major	P. Freeman	6/9/2020	Overcast	4	0.22	Rain	Good	Open	Normal	Normal	Low	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	None	Clear		7.1	60	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280413	Major	P. Freeman	6/9/2020	Overcast	4	0.22	Rain	Good	Plugged	Normal	Excessive	Low	No	-	Yes	Clear	None	None	None	None	Clear	348	7.1	62	0.0	0.0	0.0	0.0	No	Pass	60	2025	FID MH 7186 was full, went to FID MH 7203, intersection of Jenny Lane & Rothe Street.
280417	Major	P. Freeman	6/9/2020	Overcast	4	0.22	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	Musty	None	Clear	-	7.1	62	0.0	0.0	0.0	0.0	No	Pass	50	2025	Use FID MH 7167 for POI, if you can't sample at the outfall.
280419	Minor	P. Freeman	6/9/2020	Overcast	4	0.22	Rain	Good	Plugged	Normal	Intermediate	Dry	Yes	Inspector	No	-	None	Garbage\ Trash	-	Slight 1-3	-	-	-	-	-	-	-	-	No	Pass	30	2025	
280435	Major	P. Freeman	7/13/2020	Clear	4	0.57	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	Algae	None	Musty	None	Slight	-	7.1	66	0.0	0.0	0.0	0.0	No	Pass	55	2025	
280484	Major	P. Freeman	6/2/2020	Clear	1	0.18	Rain	Good	Open	Normal	Excessive	Normal	No	-	Yes	Tannin	None	None	None	None	Moderate	-	7	64	0.0	0.0	0.0	0.0	No	Pass	60	2025	Very tannin, so I followed the flow upstream, but found nothing.
280494	Major	P. Freeman	6/8/2020	Overcast	3	0.22	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7	60	0.0	0.0	0.0	0.0	No	Pass	60	2025	New picture taken. A Gabion basket had broke about 50' from outfall and on south side. See full insepction report on June 10, 2020
280496	Major	P. Freeman	6/8/2020	Overcast	3	0.22	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7.1	60	0.0	0.0	0.0	0.0	No	Pass	45	2025	New picture taken.
280544	Major	P. Freeman	5/6/2020	Clear	5	0.09	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	7.2	54	0.0	0.0	0.0	0.0	No	Pass	40	2025	
280545	Minor	P. Freeman	5/6/2020	Clear	5	0.09	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	-	7.2	50	0.0	0.0	0.0	0.0	No	Pass	40	2025	
280574	Major	P. Freeman	5/27/2020	Overcast	3	0.16	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	20	7.1	62	0.0	0.0	0.0	0.0	No	Pass	45	2025	New Wolf Pack Pond
280576	Major	P. Freeman	5/27/2020	Overcast	3	0.16	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	33	7.1	62	0.0	0.0	0.0	0.0	No	Pass	40	2025	New Wolf Pack Pond
280581	Major	P. Freeman	5/26/2020	Overcast	2	0.16	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	Algae	None	Musty	None	Clear	46	7.2	62	0.0	0.0	0.0	0.0	No	Pass	50	2025	
280593	Major	P. Freeman	5/11/2020	Clear	1	0.03	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	-	7.2	50	0.0	0.0	0.0	0.0	No	Pass	120	2025	MH buried about 8-10" below gravel
280594	Major	P. Freeman	5/11/2020	Partly Cloudy	1	0.03	Rain	Fair	Open	Normal	Normal	Very High	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	Slight 1-3	Clear	139	7.1	56	0.0	0.0	0.0	0.0	No	Pass	45	2025	Submerged outfall, POI MH 4247
280595	Major	P. Freeman	5/11/2020	Partly Cloudy	1	0.03	Rain	Fair	Plugged	Normal	Excessive	High	Yes	Inspector	No	Clear	None	Dead Vegetati	None	Slight 1-3	Clear	-	-	-	-	-	-	-	No	Pass	20	2025	Water level high
280958	Major	P. Freeman	5/26/2020	Overcast	2	0.16	Rain	Fair	Open	Normal	Intermediate	Dry	No	-	No	-	-	-	-	Slight 1-3	-	25	-	-	-	-	-	-	No	Pass	25	2025	
280959	Major	P. Freeman	5/6/2020	Clear	5	0.17	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	304	7.2	54	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280961	Major	P. Freeman	5/26/2020	Overcast	2	0.16	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	None	Clear	1210	7.2	60	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280971	Major	P. Freeman	8/13/2020	Partly Cloudy	3	0.03	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	Garbage\ Trash	None	None	Clear	-	7.1	68	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280972	Minor	P. Freeman	8/3/2020	Cloudy	2	0.03	Rain	Fair	Plugged	Normal	Intermediate	Normal	No	-	Yes	Tannin	Algae	None	Musty	None	Slight	-	7	68	0.0	0.0	0.0	0.0	No	Pass	45	2025	Sand Ridge Estates Pond (Private), invasive plant species.
280975	Major	P. Freeman	6/16/2020	Clear	6	0.16	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	Musty	Slight 1-3	Clear	1769	7.1	64	0.0	0.0	0.0	0.0	No	Pass	90	2025	POI at FID MH 975, looked in FID MH 962 first.
280976	Major	P. Freeman	6/16/2020	Clear	6	0.16	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	Musty	Slight 1-3	Clear	1769	7.1	64	0.0	0.0	0.0	0.0	No	Pass	90	2025	POI at FID MH 975, looked in FID MH 962 first.
280980	Minor	P. Freeman	7/20/2020	Partly Cloudy	1	0.08	Rain	Good	Open	Normal	Intermediate	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	67	0.0	0.0	0.0	0.0	No	Pass	60	2025	Could not get to outfall, so sample was taken with extended sample pole from other side of creek.
280989	Major	P. Freeman	7/22/2020	Partly Cloudy	4	0.8	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	None	None	-	None	-	-	-	-	-	-	-	-	No	Pass	20	2025	
280990	Major	P. Freeman	5/6/2020	Clear	5	0.09	Rain	Good	Open	Normal	Normal	High	Yes	Inspector	Yes	Clear	None	Dead Vegetati	None	None	Clear	-	7.0	54	0.0	0.0	0.0	0.0	No	Pass	40	2025	
280992	Major	P. Freeman	5/6/2020	Clear	5	0.17	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	None	Clear	426	4.1	56	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280993	Major	P. Freeman	6/2/2020	Clear	1	0.18	Rain	Fair	Open	Normal	Intermediate	Normal	No	-	Yes	Clear	None	None	None	Slight 1-3	Clear	-	7.1	62	0.0	0.0	0.0	0.0	No	Pass	45	2025	
280994	Major	P. Freeman	6/29/2020	Clear	1	0.16	Rain	Good	Open	Normal	Normal	Normal	No	-	No	-	None	None	-	None	-	12	-	-	-	-	-	-	No	Pass	50	2025	
280995	Major	P. Freeman	6/30/2020	Partly Cloudy	2	0.16	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	404	7.1	66	0.0	0.0	0.0	0.0	No	Pass	120	2025	Good, call resident first to enter property to get to outfall.

City of Green Bay
2020 Outfall Inspections

Facility ID	Outfall Type	Inspector	Inspection Date	Weather Condition	Last Precipitation Days	Quantity of Precipitation (in)	Precipitation Type	Overall Condition	Flow Condition	Structure Condition	Hydrologic Fluctuation	Water Level	Debris Present	Method of Removal	Flow Observed	Color	Biological	Floatables	Odor	Sedimentation (in)	Turbidity	Distance MH (ft)	pH	Temperature	Chlorine	Detergent	Phenols	Copper	Positive Hit	Inspection Result	Inspection Duration (min)	Next Inspection Year	Inspection Notes
280996	Minor	P. Freeman	6/2/2020	Clear	1	0.18	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	64	0.0	0.0	0.0	0.0	No	Pass	50	2025	



Section 3

Illicit Discharge Detection and Elimination

Outfall Inspections – 2021

City of Green Bay
2021 Outfall Inspections

Facility ID	Outfall Type	Inspector	Inspection Date	Weather Condition	Last Precipitation Days	Quantity of Precipitation (in)	Precipitation Type	Overall Condition	Flow Condition	Structure Condition	Hydrologic Fluctuation	Water Level	Debris Present	Method of Removal	Flow Observed	Color	Biological	Floatable s	Odor	Sedimentation (in)	Turbidity	Distance MH (ft)	pH	Temperature	Chlorine	Detergent	Phenols	Copper	Positive Hit	Inspection Result	Inspection Duration (min)	Next Inspection Year	Inspection Notes	
280017	Major	K. O'Malley	10/27/2021	Cloudy	6	0.02	Rain	Fair	Open	Dismantled Joints	Normal	Dry	No	-	No	-	None	None	None	None	-	-	-	-	-	-	-	-	No	Structural Damage	10	2026	Joint offset/separated, tree on top of joint.	
280033	Minor	K. O'Malley	10/1/2021	Clear	7	0.12	Rain	Need Immediate Replacement	Plugged	Dismantled Joints	Normal	Normal	Yes	Inspector	Yes	Clear	None	None	None	None	Clear	64	6.3	68	0.00	0.03	0.00	0.00	Yes	Positive-Action Level	42	2022	To be sampled in 2022 due to undetermined source of detergent hit. No discharges observed in basin during canvassing of streets, inlets. Outfall structure joint separation, earth collapsed, possibly broken. Need to research to assess damage.	
280035	Minor	K. O'Malley	10/1/2021	Clear	7	0.12	Rain		Fair	Open	Dismantled Joints	Normal	Normal	Yes	Inspector	Yes	Clear	Algae	None	None	None	Clear	-	6	64	0.00	0.20	0.00	0.00	Yes	Positive-Action Level	65	2022	To be sampled in 2022 due to undetermined source of detergent hit. No discharges observed in basin during canvassing of streets, inlets.
280037	Minor	K. O'Malley	10/1/2021	Clear	7	0.12	Rain		Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	225	6	43	0.00	0.40	0.00	0.00	Yes	Positive-Action Level	60	2022	To be sampled in 2022 due to undetermined source of detergent hit. No discharges observed in basin during canvassing of streets, inlets.
280050	Major	K. O'Malley	10/27/2021	Cloudy	6	0.02	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	-	Dead Vegetation	None	None	Clear	-	6.8	52	0.00	0.40	0.00	0.00	Yes	Positive-Action Level	180	2022	Dead vegetation and some bubbles observed, riprap in front of outfall. Detergent 0.95 at MH 8475 with pungent smell, no color. 8480 tarred over, no flow observed at 8481 or 420706 (Aurora). Stopped at 2970 Greenbrier Rd to talk to business, no washing is performed at the site and no known illicit connections.	
280068	Minor	K. O'Malley	9/28/2021	Clear	4	0.12	Rain	Good	Open	Normal	Normal	High	No	-	No	Clear	None	None	None	None	Clear	100	6.9	62	0.00	0.00	0.00	0.00	No	Pass	60	2026	Some algae in pond	
280069	Minor	K. O'Malley	11/9/2021	Cloudy	11	0.06	Rain	Good	Plugged	Normal	Normal	Normal	Yes	Inspector	No	-	Algae	-	None	None	-	-	-	-	-	-	-	-	No	Maintenance Needed	15	2026	Picked up litter, need maintenance to remove grate to clean dead vegetation buildup.	
280070	Major	K. O'Malley	9/28/2021	Clear	4	0	Rain	Good	Plugged	Normal	Normal	Normal	Yes	Hand Crew-Operations	Yes	Clear	None	Dead Vegetation	None	Moderate	Slight	48	7	64	0.00	0.00	0.00	0.00	No	Maintenance Needed	100	2026	Outfall plugged by sediment and plant matter, presence of grate prevented cleaning. No flow from 9098, little flow from discharge structure.	
280074	Major	K. O'Malley	10/27/2021	Cloudy	6	0.02	Rain	Good	Open	Normal	Normal	High	No		-	Yes	Clear	None	Dead Vegetation	None	Slight	Clear	403	6.6	54	0.00	0.30	0.00	0.00	Yes	Positive-Action Level	80	2022	Slight blue color in receiving water.
280082	Major	K. O'Malley	10/19/2021	Clear	7	0.1	Rain	Good	Plugged	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	Dead Vegetation	None	Slight	Clear	50	-	-	-	-	-	-	No	Pass	15	2026	Some standing water at outfall, no flow observed from upstream.	
280086	Major	K. O'Malley	10/19/2021	Clear	7	0	Rain	Good	Open	Normal	Normal	Low	Yes	Inspector	No	-	None	None	None	Slight	-	-	-	-	-	-	-	-	No	Pass	5	2026	Grass starting to grow against grate	
280090	Major	K. O'Malley	10/19/2021	Clear	7	0.1	Rain	Good	Open	Normal	Normal	Low	Yes	Inspector	No	-	-	-	None	-	-	-	-	-	-	-	-	-	No	Pass	15	2026	Dense plant cover in front of structure	
280100	Major	K. O'Malley	11/8/2021	Clear	10	0.06	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	No	Clear	Algae	None	None	None	Clear	127	-	-	-	-	-	-	No	Pass	20	2026	Standing water at outfall, no flow from MH	
280102	Minor	K. O'Malley	11/4/2021	Clear	6	0.06	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	No	Clear	Bacteria	Dead Vegetation	None	None	Clear	-	-	-	-	-	-	-	No	Pass	10	2026	Abundance of litter around pond perimeter and near outfall.	
280318	Minor	K. O'Malley	11/9/2021	Overcast	11	0.06	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	No	Pass	20	2026	Abundance of cut woody vegetation.	
280320	Minor	K. O'Malley	11/9/2021	Overcast	11	0.06	Rain	Fair	Open	Normal	Normal	Normal	No	-	No	-	-	-	-	-	-	-	-	-	-	-	-	-	No	Pass	10	2026	Abundance of cut woody vegetation.	
280350	Major	K. O'Malley	10/6/2021	Clear	2	0.02	Rain	Good	Open	Normal	Normal	Normal	No	-	No	Clear	None	Dead Vegetation	None	None	Clear	250	6.6	66	0.00	0.35	0.00	0.00	Yes	Positive-Action Level	105	2026	No car washing observed. Resident at 2730 Cormier Rd informed inspector that boat washing had occurred on Crestwood Springs Dr. Tested 66°F, pH 6.3, 0.4 for detergents at MH 855	
280360	Major	K. O'Malley	10/19/2021	Clear	7	0.1	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	Dead Vegetation	None	None	-	384	-	-	-	-	-	-	No	Pass	35	2026	Outfall partially inundated, observed no flow from upstream manhole 8417.	
280369	Major	K. O'Malley	10/19/2021	Clear	7	0.1	Rain	Good	Open	Normal	Normal	Normal	No	-	No	-	Algae	None	None	Slight	-	-	-	-	-	-	-	-	No	Pass	5	2026		
280384	Minor	K. O'Malley	10/19/2021	Clear	7	0.1	Rain	Good	Open	Normal	Normal	Normal	No	-	No	Tannin	None	None	None	None	-	-	-	-	-	-	-	-	No	Pass	10	2026		
280386	Minor	K. O'Malley	10/19/2021	Clear	7	0.1	Rain	Good	Open	Normal	Normal	Normal	No	-	No	Tannin	None	None	None	None	Clear	160	-	-	-	-	-	-	No	Pass	10	2026	Slightly beneath water level, no flow observed at upstream manhole.	
280439	Minor	K. O'Malley	10/1/2021	Clear	7	0.12	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	No	Clear	None	Dead Vegetation	None	None	Clear	90	-	-	-	-	-	-	No	Pass	10	2026	Concrete spillway fractured	
280441	Major	K. O'Malley	10/1/2021	Clear	7	0.12	Rain	Fair	Plugged	Dismantled Joints	Normal	Normal	Yes	Hand Crew-Operations	No	Clear	None	None	Fishy	Moderate	Clear	-	-	-	-	-	-	-	No	Maintenance Needed	20	2026	separated joints, pipe approximately 15% filled with sand	
280487	Minor	K. O'Malley	11/9/2021	Cloudy	11	0.06	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	Algae	Dead Vegetation	None	None	Clear	-	6.1	54	0.90	0.20	0.00	0.00	Yes	Positive-Action Level	90	2022	8773 indicated flow coming from Largo Ridge Dr. 10912 flow too low to sample. 10913 blocked by vehicle. 10914, 10915 dry.	
280489	Minor	K. O'Malley	11/9/2021	Cloudy	11	0.06	Rain	Good	Open	Normal	Normal	Normal	No	-	No	Clear	Algae	Dead Vegetation	None	None	Clear	-	-	-	-	-	-	-	No	Pass	10	2026	Vegetation against grate, not fully blocking outlet.	
280596	Major	K. O'Malley	11/8/2021	Clear	10	0.06	Rain	Fair	Open	Normal	Normal	Very High	No	-	No	-	-	-	-	-	-	5626	-	-	-	-	-	-	To be Sampled	Pass	80	2022	To be sampled in 2022 due to high water level. Standing water in MH 4498, 4488, 4482, 4423, 4370 (No flow from inlets). Canvassed basin, no evidence of non-stormwater flow in roads, inlets, etc.	
280957	Major	K. O'Malley	11/4/2021	Clear	6	0.06	Rain	Unknown	Open	Normal	Normal	High	Yes	Inspector	No	Clear	None	Dead Vegetation	None	Moderate	Clear	-	-	-	-	-	-	-	No	Pass	55	2026	Outfall completely inundated. Sewer 5982 exposed, broken/disjointed adjacent to MH 2414. No flow observed at the exposed sewer.	
280962	Major	K. O'Malley	11/4/2021	Clear	6	0.06	Rain	Good	Open	Normal	Normal	High	Yes	Inspector	No	Gray	None	Garbage/T rash	None	Moderate	Slight	1760	-	52	-	-	-	-	To be Sampled	Pass	90	2022	To be sampled in 2022 due to high water level. Standing water covering part of outfall pipe. MH 2397, 2401, 2405 inundated. From 2397 very slow flow of floatables appears to come from Donald St. car parked over 2411. Standing water but no flow observed from culvert and no discharge observed from canvassing inlets. Abundant litter. Will check back in 2022 due to high water levels.	
280981	Major	K. O'Malley	11/9/2021	Overcast	11	0.06	Rain	Good	Open	Normal	Normal	Normal	Yes	Hand Crew-Operations	Yes	Clear	Algae	Soaps/Suds	None	None	Clear	-	6.9	47	0.00	0.15	0.00	0.00	Yes	Positive-Action Level	60	2026	Cut tree and branches forming a dam/obstruction (1036 Aldine Ct). No flow observed into pond. No discharges observed in basin during canvassing of streets, inlets.	
280999	Major	K. O'Malley	10/19/2021	Clear	7	0.1	Rain	Good	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	No	Pass	15	2026	18" PVC and aluminum, contained rock barrier. Some autumn leaf litter and wood chips.	



Section 3

Illicit Discharge Detection and Elimination

Outfall Inspections – 2022

City of Green Bay
2022 Outfall Inspections

Facility ID	Outfall Type	Inspector	Inspection Date	Weather Condition	Last Precipitation Days	Quantity of Precipitation (in)	Precipitation Type	Overall Condition	Flow Condition	Structure Condition	Hydrologic Fluctuation	Water Level	Debris Present	Method of Removal	Flow Observed	Color	Biological	Floatables	Odor	Sedimentation (in)	Turbidity	Distance MH (ft)	pH	Temperature	Chlorine	Detergent	Phenols	Copper	Positive Hit	Inspection Result	Inspection Duration (min)	Next Inspection Year	Inspection Notes
72	Major	K. O'Malley	6/23/2022	Clear	8	0.74	Rain	Unknown	Plugged	Normal	Excessive	Low	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	25	2027	Some water pooled behind sediment, no active flow to east. Abundant litter and decomposing vegetation. Needs to be dredged.
280003	Major	K. O'Malley	10/21/2022	Partly Cloudy	4	0.08	Rain	Good	Open	Normal	Normal	High	Yes	Inspector	Yes	Clear	None	Dead Vegetation	None	None	Clear	65	8	53	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	30	2026	Some standing water at end of outfall. Some litter and leaf buildup behind grate
280012	Minor	K. O'Malley	7/7/2022	Cloudy	3	1.69	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	63	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	35	2027	Easiest to access from mown path on property if possible - steep and densely vegetated hill over sewer.
280019	Major	K. O'Malley	9/1/2022	Partly Cloudy	3	0.01	Rain	Fair	Open	Dismantled Joint(s)	Intermediate	Normal	Yes	Inspector	Yes	Clear	None	None	None	Slight (1-3")	Clear	-	8	70	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	38	2026	Light washout of steep, bare soil above and around outfall. Medium separation of first outfall joint, no sediment appears to be coming in from the joint separation yet.
280033	Minor	K. O'Malley	8/16/2022	Partly Cloudy	3	1.47	Rain	Need Immediate Replacement	Open	Dismantled Joint(s)	Intermediate	Normal	No	-	Yes	Clear	None	None	None	Slight (1-3")	Clear	64	7	67	0.00	0.00	0.00	0.00	Sampled-Positive Hit	Positive-Below Action Level	285	2027	Sampled at several outfalls upstream in an attempt to determine source, notes on separate map. No evidence of outdoor car washing in drainage area or flow to inlets. Continue to monitor the outfall for hits.
280035	Minor	K. O'Malley	8/17/2022	Partly Cloudy	4	1.47	Rain	Fair	Open	Dismantled Joint(s)	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	68	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	34	2027	Joint offset and chipped, outfall piece askew so water flows more out the sothern side. Sampled with 280033 on 8/16 with detergent hit of 0.3 (67", 7.0 pH), no evidence of car washing or other flow to inlets. No hits on 8/17. will continue to monitor.
280037	Minor	K. O'Malley	8/17/2022	Clear	4	1.47	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	206	7	64	0.00	0.00	0.00	0.00	Sampled-Positive Hit	Positive-Below Action Level	140	2027	Sampled at several outfalls upstream in an attempt to determine source, notes on separate map. Appears to come from Black Wolf Run. No evidence of outdoor car washing in drainage area or flow to inlets. Continue to monitor the outfall for hits.
280052	Minor	K. O'Malley	10/11/2022	Clear	5	0.05	Rain	Fair	Open	Normal	Excessive	Low	Yes	Inspector	No	-	-	-	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	15	2027	Fabric visible in front of outfall where rock material washed out. Rearranged some riprap but should probably fill in holes.
280064	Minor	K. O'Malley	8/31/2022	Clear	2	0.01	Rain	Unknown	-	-	-	-	-	-	No	-	-	-	-	Slight (1-3")	-	60	-	-	-	-	-	-	Sampled-Clean	Pass	10	2026	Outfall inaccessible (fenced) and out of view. Upstream structure dry with some sediment in sump.
280066	Minor	K. O'Malley	8/9/2022	Clear	1	0.01	Rain	Good	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	-	-	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	8	2027	Dead vegetation and some sediment buildup in front of and behind grate. Will eventually need to complete sewer cleaning.
280071	Minor	K. O'Malley	10/11/2022	Partly Cloudy	5	0.05	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	No	-	-	-	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2027	Abundance of litter, unable to collect all due to density of woody vegetation.
280072	Minor	K. O'Malley	9/19/2022	Clear	7	0.89	Rain	Fair	Open	Normal	Normal	Low	Yes	Inspector	Yes	Clear	None	Dead Vegetation	Musty	Slight (1-3")	Slight	-	7	67	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	33	2027	Channel downstream of outfall was dry, water was only pooled in a small pit in front of the outfall. Tree almost immediately in front of outfall, may need to be removed in future.
280092	Minor	K. O'Malley	10/11/2022	Clear	5	0.05	Rain	Poor	Open	Dismantled Joint(s)	Intermediate	Low	Yes	Inspector	No	-	-	None	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	15	2027	Suspect outfall is disjointed based on angle and holes/Washout above and below. Outfall also rotated to discharge more on west corner.
280094	Minor	K. O'Malley	5/24/2022	Partly Cloudy	3	0.01	Rain	Poor	Open	Dismantled Joint(s)	Normal	Normal	Yes	Inspector	No	Clear	None	Dead Vegetation	None	Slight (1-3")	Clear	-	-	-	-	-	-	-	Sampled-Clean	Structural Damage	12	2027	Exposed joint, joint separated/angled. Some standing water, not flowing. No flow from the PD upstream.
280143	Minor	K. O'Malley	9/16/2022	Cloudy	4	0.89	Rain	Unknown	-	-	Intermediate	-	-	-	No	-	-	-	-	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	20	2027	Outfall does not exist where it is indicated on GIS (up hill in GIS), suspect it may discharge to creek north. Sediment buildup in manhole should be cleaned. Some dampness in MH but no flow.
280146	Major	K. O'Malley	6/22/2022	Clear	7	0.74	Rain	Good	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	8	2027	
280147	Major	K. O'Malley	6/22/2022	Clear	7	0.74	Rain	Fair	Plugged	Normal	Normal	Dry	No	-	No	-	-	Dead Vegetation	-	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	8	2027	Lot of sediment/sand and dead vegetation behind grate that needs to get cleaned. Grate loose/not bolted in place.
280148	Major	K. O'Malley	6/22/2022	Clear	7	0.74	Rain	Poor	Open	Dismantled Joint(s)	Normal	Low	Yes	Inspector	No	-	-	Dead Vegetation	-	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	5	2027	Joint separated and offset. Grate offset/not bolted in. Grate needs to be removed to finish cleaning out dead vegetation and sediment.
280227	Major	K. O'Malley	8/31/2022	Partly Cloudy	2	0.01	Rain	Unknown	-	-	Normal	High	No	-	Yes	Clear	None	None	Musty		Clear	2094	7	70	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	92	2026	Outfall inundated. MHs 6451, 518018, 10468 partly inundated. No flow from east or west at 518018. 6346 partly inundated/slight movement, no flow from east or west. Duckweed completely covering surface of creek water.
280233	Major	K. O'Malley	9/8/2022	Clear	5	0.69	Rain	Good	Open	Normal	Intermediate	High	No	-	Yes	Tannin	None	Dead Vegetation	Fishy	None	Slight	-	8	67	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	68	2026	High water comes partially up pipe, MH covers on Mills st jammed so sampled at mouth of outfall. Could not determine sedimentation.
280235	Major	K. O'Malley	9/8/2022	Clear	5	0.69	Rain	Good	Open	Normal	Intermediate	High	Yes	Inspector	Yes	Tannin	None	Dead Vegetation	Musty	None	Slight	-	8	67	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	68	2026	High water comes partially up pipe, MH cover at 6467 jammed so sampled at mouth of outfall. Could not determine sedimentation.
280241	Major	K. O'Malley	9/8/2022	Clear	5	0.69	Rain	Good	Open	Normal	Intermediate	High	Yes	Inspector	Yes	Tannin	None	Dead Vegetation	Musty	None	Slight	537	8	67	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	68	2026	Flap gate at end of outfall appears closed. Outfall well concealed by woody vegetation. Creek water came up to pipe, so went up to nearest MH for sample. Creek water very opaque (turbid) and tannin, effluent in MH from east clear with some suspended sediment.
280242	Minor	K. O'Malley	9/8/2022	Clear	5	0.69	Rain	Good	Open	Normal	Intermediate	High	Yes	Inspector	Yes	Tannin	None	Dead Vegetation	Musty	None	Slight	75	8	67	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	68	2026	Appeared some water was washing into pipe from wetland, but no flow through outfall. Dampness in upstream INL 24683 but no flow. Lot of duckweed in wetland.
280243	Major	K. O'Malley	9/8/2022	Clear	5	0.69	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Inspector	Yes	Clear	None	None	None	Slight (1-3")	Clear	-	8	66	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	43	2026	Outfall appeared to have some cracks/loose pieces at end of pipe.
280244	Minor	K. O'Malley	9/8/2022	Clear	5	0.69	Rain	Good	Open	Normal	Intermediate	High	Yes	Inspector	Yes	Tannin	None	Dead Vegetation	Musty	None	Slight	-	8	67	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	68	2026	Occasional ponding at this outfall, does not directly discharge to creek due to grading unless pounding area overflows.
280321	Minor	K. O'Malley	7/26/2022	Clear	2	1.34	Rain	Good	Open	Normal	Normal	Normal	No	-	No	-	-	-	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	20	2027	Small crack/break in concrete at end of pipe. Grate secured but concrete edges starting to wear and chip. Abundance of thorny, woody vegetation above outfall and cattail in bank, but not obstructing.
280346	Major	K. O'Malley	7/7/2022	Overcast	3	1.69	Rain	Fair	Open	Normal	Normal	Normal	No	-	No	Clear	None	None	None	None	Clear	-	6	65	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	50	2026	First sampled at culvert, 0.35 mg/L detergents. Confirmed hit from Beaver Dam creek flow and no flow from upstream of culvert at MH 937.
280348	Minor	K. O'Malley	7/7/2022	Overcast	3	1.69	Rain	Fair	Open	Normal	Intermediate	Normal	No	-	Yes	Clear	None	None	None	Moderate (3-6")	Clear	-	6	60	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	55	2026	
280354	Minor	K. O'Malley	7/7/2022	Overcast	3	1.69	Rain	Good	Open	Normal	Normal	Normal	No	-	No	Clear	None	None	None	None	Clear	-	-	-	-	-	-	-	Sampled-Clean	Pass	15	2027	Some standing water at outfall and a little standing water upstream at MH 316. No flow from MH 313 further upstream. observed private direct discharge pipe to stream.
280371	Minor	K. O'Malley	8/4/2022	Clear	1	0.05	Rain	Fair	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	-	-	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2027	Recently cut vegetation (phrag, other). Abundant dead vegetation in and around outfall.
280373	Minor	K. O'Malley	8/4/2022	Clear	1	0.05	Rain	Poor	Plugged	Normal	Normal	Dry	Yes	Hand Crew-Operations	No	-	-	-	-	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	15	2027	Only top few inches visible. Recently cut vegetation (phrag, other). Abundant dead vegetation in and around outfall.
280375	Minor	K. O'Malley	8/4/2022	Clear	1	0.05	Rain	Fair	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	-	-	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	12	2027	Recently cut vegetation (phrag, other). Abundant dead vegetation in and around outfall.
280377	Minor	K. O'Malley	8/4/2022	Clear	1	0.05	Rain	Good	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	-	-	Slight (1-3")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2027	Abundant litter. Mown ditch.
280379	Minor	K. O'Malley	8/4/2022	Clear	1	0.05	Rain	Good	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	-	-	Slight (1-3")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2027	Abundant litter
280383	Minor	K. O'Malley	10/17/2022	Overcast	1	0.08	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	Dead Vegetation	None	None	Clear	-	8	50	0.00	0.00	0.00	0.00	To be Sampled	Pass	25	2027	
280385	Major	K. O'Malley	7/15/2022	Overcast	3	0.42	Rain	Good	Open	Normal	Normal	Normal	No	-	No	Clear	None	Dead Vegetation	None	None	Clear	549	-	-	-	-	-	-	Sampled-Clean	Pass	19	2027	Some standing water at outfall, no water flowing from structures upstream. About 10-15 feet of top of pipe exposed approximately 25 feet southwest of outfall.
280387	Minor	K. O'Malley	6/22/2022	Clear	7	0.74	Rain	Fair	Plugged	Normal	Intermediate	Low	No	-	No	-	-	Dead Vegetation	-	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	12	2027	Grate needs to be removed to clean dead vegagation & sedimentation.
280389	Minor	K. O'Malley	7/15/2022	Overcast	3	0.42	Rain	Good	Open	Normal	Intermediate	Low	No	-	No	-	-	-	-	-	-	160	-	-	-	-	-	-	Sampled-Clean	Pass	8	2027	
280409	Major	K. O'Malley	7/26/2022	Clear	2	1.34	Rain	Good	Open	Normal	Intermediate	Low	No	-	No	-	-	-	-	Slight (1-3")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	50	2027	Outfall much closer to freeway, could access where fence meets bridge or from freeway. Many fallen branches and small trees near outlet, but not currently obstructing flow. Red deposits at outfall. Puddles water past outlet turbid, clayey soil slightly eroded.
280415	Major	K. O'Malley	8/11/2022	Clear	2	0.01	Rain	Good	Open	Normal	Normal	High	No	-	Yes	Clear	None	None	None	Slight (1-3")	Clear	614	7	68	0.0	0.0	0.0	0.0	Sampled-Clean	Pass	45	2026	Hole in private fence for limited access. Standing water at outfall, MH 7179 partly inundated. Water coming from both South and east sewers clean.

City of Green Bay
2022 Outfall Inspections

Facility ID	Outfall Type	Inspector	Inspection Date	Weather Condition	Last Precipitation Days	Quantity of Precipitation (in)	Precipitation Type	Overall Condition	Flow Condition	Structure Condition	Hydrologic Fluctuation	Water Level	Debris Present	Method of Removal	Flow Observed	Color	Biological	Floatables	Odor	Sedimentation (in)	Turbidity	Distance MH (ft)	pH	Temperature	Chlorine	Detergent	Phenols	Copper	Positive Hit	Inspection Result	Inspection Duration (min)	Next Inspection Year	Inspection Notes
280421	Minor	K. O'Malley	6/29/2022	Clear	2	0.54	Rain	Unknown	Plugged	-	Normal	Normal	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	20	2026	Could not locate outfall, no flow from sewer connected to upstream inlets. Operations confirmed outfall is buried in sediment and located ~30' away from GIS location, marked with stake. Contacted DOT to request dredging.
280423	Minor	K. O'Malley	6/29/2022	Clear	2	0.57	Rain	Unknown	Plugged	-	Normal	Normal	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	20	2026	Could not locate outfall, no flow from sewer connected to upstream inlets. Operations confirmed outfall is buried in sediment. Contacted DOT to request dredging.
280427	Minor	K. O'Malley	8/18/2022	Clear	5	1.47	Rain	Unknown	-	-	-	-	-	-	No	-	-	-	-	-	-	263	-	-	-	-	-	-	Sampled-Clean	Pass	12	2027	Outfall fenced off. Open pipe at/near 7193 (concrete, some sediment buildup).
280429	Minor	K. O'Malley	8/18/2022	Clear	5	1.47	Rain	Unknown	-	-	-	-	-	-	No	-	-	-	-	-	-	181	-	-	-	-	-	-	Sampled-Clean	Pass	25	2027	Upstream MH 7177 and 7178 buried? No flow coming from upstream MH 7176 (completely dry) or 7180 (Slight dampness and some sediment buildup).
280433	Minor	K. O'Malley	8/18/2022	Clear	5	1.47	Rain	Unknown	-	-	-	-	-	-	No	-	-	-	-	-	-	484	-	-	-	-	-	-	Sampled-Clean	Pass	30	2027	Some standing water in front of culvert but no flow. Could not locate outfall pipe, very dense vegetation. Try checking early in year for better visibility. No flow from upstream manhole.
280462	Minor	K. O'Malley	6/2/2022	Clear	5	0.01	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	58	0.00	0.00	0.00	0.00	Sampled-Clean	Positive-Below Action Level	40	2027	Water dripping very slowly from outfall
280464	Major	K. O'Malley	6/1/2022	Partly Cloudy	4	0.01	Rain	Good	Open	Normal	Normal	Normal	Yes	Hand Crew-Operations	Yes	Clear	None	Dead Vegetation	None	None	Clear	307	7	59	0.00	0.00	0.00	0.00	Sampled-Clean	Positive-Below Action Level	50	2027	Large metal grate in stream near outfall. Makeshift metal bridge across stream. Outfall partly inundated. Flow to MH 8704 from direction of cul de sac, no outdoor discharges observed.
280466	Minor	K. O'Malley	6/1/2022	Partly Cloudy	4	0.01	Rain	Fair	Open	Dismantled Joint(s)	Normal	Low	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	9	2027	Yard waste dumping near road by outfall
280467	Minor	K. O'Malley	6/1/2022	Partly Cloudy	4	0.01	Rain	Fair	Open	Dismantled Joint(s)	Normal	Normal	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	5	2026	Concrete structure outfall is adjacent to is cracked, grate often removed from structure.
280468	Minor	K. O'Malley	6/1/2022	Partly Cloudy	4	0.01	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	Algae	None	None	None	Clear	-	7	58	0.00	0.00	0.00	0.00	Sampled-Clean	Positive-Below Action Level	28	2026	3' x 17" pipe
280470	Minor	K. O'Malley	6/2/2022	Clear	5	0.01	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	None	None	None	Clear	-	7	59	0.00	0.00	0.00	0.00	Sampled-Clean	Positive-Below Action Level	48	2027	
280472	Minor	K. O'Malley	8/31/2022	Clear	2	0.01	Rain	Good	Open	Dismantled Joint(s)	Normal	Normal	Yes	Inspector	Yes	Clear	None	None	None	None	Clear	-	8	64	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	45	2027	First joint appears slightly offset, see photos.
280474	Minor	K. O'Malley	9/19/2022	Clear	7	0.89	Rain	Fair	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	Dead Vegetation	None	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2027	Large piles of dead tree brush blocking easement and directly downstream of outfall, most of which should be removed. Some standing water in outfall pipe trapped behind sediment, but no flow from upstream structures.
280476	Minor	K. O'Malley	9/19/2022	Clear	7	0.89	Rain	Fair	Open	Normal	Intermediate	Normal	Yes	Hand Crew-Operations	No	-	-	Dead Vegetation	None	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	12	2027	Apron fallen off of pipe, some washout under end of pipe and apron section. Buildup of woody debris (beaver dam?) and tire in creek. Large fallen tree downstream.
280480	Minor	K. O'Malley	9/16/2022	Clear	4	0.89	Rain	Unknown	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	65	8	70	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	28	2026	Outfall not visible, behind fence and only accessible by highway. Sampled at upstream manhole, flow from east.
280482	Minor	K. O'Malley	10/11/2022	Cloudy	5	0.05	Rain	Fair	Open	Corrosion	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7	60	0.00	0.00	0.00	0.00	To be Sampled	Pass	40	2027	Metal apron almost entirely broken off/corroded, small gap under end of pipe. Apron should be removed and possibly replaced.
280486	Minor	K. O'Malley	7/26/2022	Cloudy	2	1.34	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	None	None	None	Clear	-	6	60	0.00	0.00	0.00	0.00	Sampled-Positive Hit	Positive-Below Action Level	45	2027	Additional corrugated plastic drain next to outfall (active). Could not remove all debris - loose rock caused small rockside.
280487	Minor	K. O'Malley	8/11/2022	Clear	2	0.01	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	6	66	0.00	0.00	0.00	0.00	Sampled-Positive Hit	Positive-Action Level	98	2027	Flow from both the eastern and southern sewers at first upstream MH 8773, significantly more from the southern. Water too high to get isolated sample of each sewer. Flow at MH 8783 too low to sample, MH 8839 just slight dampness. Flow at MH 10912 too low to sample, just dampness at MH 10913, 10914, and 10916. No overland flow to sewers throughout the outfalls basin. Called to inform Matt, will follow up with Dave to check sewer connections with camera within the next couple weeks.
280488	Minor	K. O'Malley	8/11/2022	Clear	2	0.01	Rain	Fair	Open	Corrosion	Intermediate	Normal	Yes	Hand Crew-Operations	Yes	Clear	None	None	None	None	Clear	-	6	62	0.00	1.00	0.00	0.00	Sampled-Positive Hit	Positive-Action Level	46	2027	Very slow trickle of water at outfall sampled. Inspected MH 8729, found the inlet pipe to be damp and the bottom to have a little water, but not actively flowing. No outdoor car washing or evident discharges of water to inlets, possibly either old discharge from car washing or possible illicit connection from either 3302 or 3303 Sonata Drive. Called to inform Matt, was instructed to make note of hit but to not contact inspections to investigate further.
280490	Minor	K. O'Malley	8/11/2022	Clear	2	0.01	Rain	Fair	Open	Normal	Intermediate	Normal	Yes	Inspector	No	-	-	-	-	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2027	To access, go South past guardrail and go into trendline, a sort of (drainage) path goes down to outfall. Significant sedimentation and branches piled up near outfall. stream very rusty red in color.
280491	Major	K. O'Malley	8/11/2022	Clear	2	0.01	Rain	Good	Open	Dismantled Joint(s)	Normal	Low	No	-	Yes	Clear	None	None	Fishy	None	Clear	-	7	75	0.00	0.00	0.00	0.00	Sampled-Positive Hit	Positive-Below Action Level	35	2026	Grate completely separated from outfall. First joint separated (medium). Plants/small tree growing in front of outfall. Addressing detergent hit with outfall sampling completed at 280487.
280500	Major	K. O'Malley	8/10/2022	Partly Cloudy	1	0.01	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Inspector	Yes	Clear	None	None	None	None	Clear	-	7	67	0.00	0.00	0.00	0.00	Sampled-Positive Hit	Positive-Action Level	85	2027	Inspected MH 7398, found flow coming from northern sewer but none from southeastern (only dampness). Sampled again at MH 7392, no Chlorine hit (66", 6.4 pH). MH 7418 and 7429 covers could not be removed.
280506	Major	K. O'Malley	9/8/2022	Clear	5	0.69	Rain	Good	Open	Normal	Intermediate	Normal	No	-	Yes	Clear	None	Dead Vegetation	None	Slight (1-3")	Clear	172	8	67	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	68	2026	Appears to be new, recorded size is wrong (corrugated plastic, circular, 48"). Flow at 10213 too low to sample, coming from west. Conversation with interested resident about outfall sampling.
280508	Minor	K. O'Malley	9/19/2022	Clear	7	0.89	Rain	Good	Open	Normal	Intermediate	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	8	63	0.00	0.00	0.00	0.00	Sampled-Clean	Positive-Below Action Level	46	2027	
280519	Minor	K. O'Malley	8/18/2022	Clear	5	1.47	Rain	Unknown	-	-	-	-	-	-	No	-	-	-	-	-	-	44	-	-	-	-	-	-	Sampled-Clean	Pass	20	2027	Outfall behind fence, vegetation blocking view. Upstream inlets 18214 and 18215 were dry. Try checking early in year for better visibility.
280521	Minor	K. O'Malley	6/2/2022	Partly Cloudy	5	0.01	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Inspector	Yes	Clear	None	Dead Vegetation	None	None	Clear	-	7	52	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	45	2027	Grate bars slightly bent
280523	Minor	K. O'Malley	8/18/2022	Clear	5	1.47	Rain	Fair	Plugged	Normal	Normal	High	No	-	Yes	Clear	None	Dead Vegetation	Musty	Moderate (3-6")	Slight	-	6	69	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	37	2027	Slightly inundated with standing water, downstream flow blocked by buildup of phragmites. Phrag plant matter in bottom of 19192, slow flow coming from 19196.
280525	Minor	K. O'Malley	8/5/2022	Clear	2	0.54	Rain	Good	Open	Dismantled Joint(s)	Normal	Dry	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	11	2027	Offset joint, seal intruding and soil spilling into sewer. (sand, rocks, & red clayey)
280527	Minor	K. O'Malley	8/5/2022	Clear	2	0.54	Rain	Fair	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	Dead Vegetation	None	Moderate (3-6")	Clear	60	7	62	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	12	2027	Biofilm on top of water. Outfall mostly inundated and appears stagnate, sampled from flow into inlet 19205.
280529	Minor	K. O'Malley	8/5/2022	Clear	2	0.54	Rain	Poor	Plugged	Normal	Normal	Low	No	-	No	Clear	None	Dead Vegetation	None	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	15	2027	Standing water at outfall and at the two inlets upstream, no discharge into inlets. Abundant vegetation/phragmites in front and around outfall. High sediment, needs to be dredged.
280531	Minor	K. O'Malley	9/16/2022	Cloudy	4	0.89	Rain	Unknown	-	-	-	-	-	-	Yes	Clear	None	None	None	-	Clear	15	8	64	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	27	2026	Outfall not where shown in GIS (flow in MH from west, but no pipe visible going South aside from the PVC inlet pipe), could not find. Need to locate.
280534	Minor	K. O'Malley	9/8/2022	Clear	5	1.7	Rain	Unknown	-	-	Normal	Normal	No	-	Yes	Clear	None	Dead Vegetation	Musty	None	Clear	38	8	70	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	25	2026	Could not locate outfall in dense phragmites, need to remove phrag or try check backing in early spring.
280543	Major	K. O'Malley	8/18/2022	Partly Cloudy	5	1.47	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	None	Slight (1-3")	Clear	28.0	7.0	72	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	45	2026	Water flowing back up outfall? MH 10738 jammed.
280546	Minor	K. O'Malley	8/18/2022	Partly Cloudy	5	1.47	Rain	Fair	Open	Normal	Normal	High	Yes	Inspector	Yes	Clear	Algae	Garbage/Trash	Musty	Slight (1-3")	Slight	304.0	8.0	72	0.00	0.00	0.00	0.00	Sampled-Positive Hit	Pass	60	2026	Outfall was inundated, as were main lines in structures 11070, 17339. No flow from apartment inlets. Found that water utility was flushing hydrants, likely source of the trace chlorine.
280548	Major	K. O'Malley	8/18/2022	Partly Cloudy	5	1.47	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Inspector	Yes	Clear	None	None	Musty	None	Clear	-	7	72	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	32	2026	Duck bill check valve appears to be curled to the side and a small chunk is broken off the bottom, but does not appear to interfere with function. Some erosion up slope and animal burrows around.

City of Green Bay
2022 Outfall Inspections

Facility ID	Outfall Type	Inspector	Inspection Date	Weather Condition	Last Precipitation Days	Quantity of Precipitation (in)	Precipitation Type	Overall Condition	Flow Condition	Structure Condition	Hydrologic Fluctuation	Water Level	Debris Present	Method of Removal	Flow Observed	Color	Biological	Floatables	Odor	Sedimentation (in)	Turbidity	Distance MH (ft)	pH	Temperature	Chlorine	Detergent	Phenols	Copper	Positive Hit	Inspection Result	Inspection Duration (min)	Next Inspection Year	Inspection Notes
280565	Minor	K. O'Malley	8/17/2022	Clear	3	1.47	Rain	Good	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	-	-	Slight (1-3")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2027	Further south than indicated by the sewer, get to stream bed to see, it's hidden by some low hanging trees.
280567	Minor	K. O'Malley	6/22/2022	Clear	7	0.74	Rain	Fair	Open	Dismantled Joint(s)	Normal	Normal	Yes	Inspector	No	-	-	-	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2027	Some sedimentation in pipe (<0.25") and joint separation. On rainy days water will flow out of separation and cause erosion on north side of pipe.
280569	Major	K. O'Malley	6/22/2022	Clear	7	0.74	Rain	Good	Open	Normal	Normal	Low	No	-	No	-	-	-	-	Slight (1-3")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	12	2027	
280571	Minor	K. O'Malley	7/26/2022	Cloudy	2	1.34	Rain	Good	Open	Normal	Normal	Dry	Yes	Inspector	No	-	-	Dead Vegetation	-	Slight (1-3")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	14	2027	
280573	Minor	K. O'Malley	6/28/2022	Cloudy	12	0.74	Rain	Fair	Open	Normal	Intermediate	Low	No	-	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	8	2027	Top of pipe sticking out broken off with some bent iron reinforcement visible, good condition otherwise. Little if any erosion, does not need immediate replacement.
280575	Minor	K. O'Malley	6/28/2022	Cloudy	12	0.74	Rain	Unknown	Plugged	-	Excessive	Low	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	10	2027	Buried, Maintenance needed. Large waste items 20 yards south need to be removed.
280585	Major	K. O'Malley	6/29/2022	Partly Cloudy	2	0.57	Rain	Fair	Open	Normal	Intermediate	Dry	No	-	No	-	-	-	-	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	5	2026	Sediment in pipe and bags of gravel stacked at apron. Land slopes toward outfall about 20' in front of outfall, then back toward creek.
280586	Major	K. O'Malley	9/8/2022	Clear	5	0.69	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Inspector	Yes	Clear	None	None	None	Slight (1-3")	Moderate	42	8	65	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	38	2027	Flow in MH clear, water at partly inundated outfall turbid and slightly tannin. A number of fallen trees were over and around the outfall and there appears to be an abandoned ~12" CP nearby from the west.
280587	Minor	K. O'Malley	6/22/2022	Clear	7	0.74	Rain	Fair	Open	Dismantled Joint(s)	Normal	Normal	No	-	No	-	-	Dead Vegetation	Musty	Moderate (3-6")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	15	2027	Joint separation, sediment and dead vegetation buildup needs to be removed.
280588	Minor	K. O'Malley	6/22/2022	Clear	7	0.74	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	7	2027	
280590	Minor	K. O'Malley	8/11/2022	Clear	2	0.01	Rain	Good	Open	Normal	Excessive	Low	No	Inspector	Yes	Clear	None	Dead Vegetation	None	Moderate (3-6")	Clear	-	6	64	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	38	2026	Thin roots starting to build up in front of outfall but not obstructing flow, need to cut to remove.
280592	Major	K. O'Malley	8/31/2022	Clear	2	0.01	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	Algae	None	None	None	Clear	-	8	65	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	46	2027	Washout holes in front of outfall. Appears some placed stone/riprap may have fallen down on the north side but does not appear to impact flow or be causing erosion.
280970	Major	K. O'Malley	7/7/2022	Partly Cloudy	3	1.69	Rain	Poor	Open	Dismantled Joint(s)	Intermediate	Normal	No	-	Yes	Clear	None	Soaps/Suds	None	None	Clear	-	7	62	0.00	0.00	0.00	0.00	Sampled-Clean	Positive-Below Action Level	80	2026	Sampled from 728 after positive hit, noticed flow coming from southwest. Second sample also 0.15 mg/L detergents. Flow too low to sample from 835, canvassed neighborhood for evidence of discharge/vehicle washing. Noticed Joski's carpet cleaning van at 2668 W Red Fern Ln, no recent discharge observed but gave them a call to confirm procedures.
280991	Minor	K. O'Malley	7/26/2022	Cloudy	2	1.34	Rain	Good	Open	Normal	Normal	High	No	-	No	Clear	Algae	None	Fishy	None	Clear	46	-	-	-	-	-	-	Sampled-Clean	Pass	25	2027	Standing water at outfall. No flow from upstream manhole, but a crack on the side of the northermost inlet with groundwater infiltration (58", 5.7 pH, 0.16 Cl/O Det/O Phen/O Cu).
280997	Major	K. O'Malley	7/26/2022	Clear	2	1.34	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	Soaps/Suds	None	None	Clear	-	7	68	4.00	0.00	0.00	0.00	Sampled-Postive Hit	Positive-Action Level	70	2026	No flow into pond from the outfalls, flow comes from pond outlet structure 98130.
280998	Major	K. O'Malley	10/21/2022	Partly Cloudy	4	0.08	Rain	Fair	Open	Normal	Normal	High	Yes	Inspector	Yes	Clear	None	Dead Vegetation	None	None	Clear	-	8	49	0.00	0.00	0.00	0.00	Sampled-Clean	Pass	35	2026	End of outfall has 0.7' overhang (missing fill/riprap underneath), but no signs or cracking or displacement. Cleared litter downstream of the outfall and sampled outfall into pond.



Section 3

Illicit Discharge Detection and Elimination

Outfall Inspections – 2023

City of Green Bay
2023 Outfall Inspections

Facility ID	Outfall Type	Primary Inspector	Date	Weather Condition	Last Precipitation (days)	Quantity of Precipitation (in)	Precipitation Type	Overall Condition	Flow Condition	Structure Condition	Hydrologic Fluctuation	Water Level	Debris Present	Method of Removal	Flow Observed	Color	Biological	Floatables	Odor	Sedimentation (in)	Turbidity	Distance MH (ft)	pH	Temperature	Chlorine	Detergent	Phenols	Copper	Positive Hit	Inspection Result	Inspection Duration (min)	Next Inspection Year	Inspection Notes
280010	Minor	K. O'Malley	8/2/2023 9:52	Clear	4	0.68	Rain	Fair	Open	Dismantled Joint(s)	Normal	Dry	No	-	No	-	-	-	-	Slight (1-3")	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2028	Endwall disconnected.
280014	Major	K. O'Malley	6/6/2023 6:44	Overcast	6	0.37	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	None	Fishy	Moderate (3-6")	Clear	63	7.2	62	0	0	0	0	Sampled-Clean	Pass	52	2028	Outfall partially inundated, wind pushing water toward outfall, sampled at upstream manhole. Measured 3'9" to sediment.
280016	Minor	K. O'Malley	8/1/2023 8:07	Overcast	3	0.68	Rain	Fair	Open	Dismantled Joint(s)	Intermediate	Normal	No	-	No	-	-	-	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Structural Damage	15	2028	Last segment of pipe appears to be offset/tilted, slight depression in the earth adjacent/southwest.
280033	Minor	K. O'Malley	5/31/2023 7:44	Clear	12	0.01	Rain	Need Immediate Replacement	Open	Dismantled Joint(s)	Normal	Low	No	Inspector	Yes	Clear	None	Dead Vegetation	None	None	Clear	-	6.7	60	0	0	0	0	Sampled-Clean	Pass	55	9999	Reinspection clean. Second inspector, Vivica Miller. Outfall reconstruction planned for 2023.
280035	Minor	K. O'Malley	5/31/2023 8:43	Clear	12	0.01	Rain	Fair	Open	Dismantled Joint(s)	Normal	Low	No	-	Yes	Clear	Algae	None	None	None	Clear	-	6	66	0	0	0	0	Sampled-Clean	Pass	46	9999	Reinspection clean. Second inspector, Vivica Miller. Outfall reconstruction planned for 2023.
280037	Minor	K. O'Malley	5/31/2023 9:40	Partly Cloudy	12	0.01	Rain	Good	Open	Normal	Normal	Low	No	Inspector	Yes	Clear	None	Dead Vegetation	None	Slight (1-3")	Clear	-	6.8	60	0	0	0	0	Sampled-Clean	Pass	25	9999	Reinspection clean. Second inspector, Vivica Miller.
280096	Major	K. O'Malley	6/21/2023 9:12	Clear	8	0.97	Rain	Fair	Open	Dismantled Joint(s)	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	-	7.3	57	0	0	0	0	Sampled-Clean	Pass	66	2027	Bottom of endwall broken, endwall separating from pipe but not yet causing erosion on the sides. Inspection time includes conversations with neighbors, Jayne and Helen.
280098	Minor	K. O'Malley	6/21/2023 8:55	Clear	8	0.97	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	-	-	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2027	Some woody vegetation is starting to grow a few feet downstream of outfall , but not yet impacting flow. (Let homeowner know that I needed to cut through driveway since easement was blocked by trees, he was aware and fine with it).
280106	Major	K. O'Malley	11/16/2023 13:20	Cloudy	10	0.12	Rain	Unknown	-	-	Normal	Normal	No	-	Yes	Clear	None	None	None	None	Clear	785	7.8	60	0	0.1	0	0	Sampled-Positive Hit	Positive-Below Action Level	60	2026	Very low flow from northern pipe into MH 4636. MHs by lift station too deep for sampling, including 538242). Trickle into MH 504507 from INL west and dampness in inlet, both too low to sample. 4615 dry, so detergent must occur somewhere between 280106 and 4615. Photo timestamp off by 1 hr ahead. Canvassed area, no visible discharges observed.
280112	Major	K. O'Malley	11/16/2023 11:37	Cloudy	10	0.12	Rain	Unknown	-	-	Normal	Normal	No	-	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	15	2026	Some standing water in MH but no flow. Photo timestamp off by 1 hr ahead.
280116	Major	K. O'Malley	11/16/2023 14:38	Cloudy	10	0.12	Rain	Unknown	-	-	Normal	Normal	Yes	Inspector	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2026	Outfall not visible, standing water in MH 4723, but no flow. Grate-style cover. Photo timestamp off by 1 hr ahead.
280124	Major	K. O'Malley	11/16/2023 10:17	Overcast	10	0.12	Rain	Unknown	-	-	Normal	Normal	No	-	No	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	15	2026	Outfall not visible from deck. MH 4641 cover was stuck, needed Ops help in afternoon at 1:18 PM to finish inspection. Standing water, no flow from upstream. No flow from nearby inlets. Photo timestamp off by 1 hr ahead.
280130	Major	K. O'Malley	11/16/2023 14:48	Cloudy	10	0.12	Rain	Unknown	-	-	Normal	Normal	Yes	Inspector	No	-	-	-	-	-	-	-	7.6	59	0	0	0	0	Sampled-Clean	Pass	23	2026	Outfall not visible. Standing water in MH but no flow from east. Water appears to be flowing in and out of pipe to north, sampled just in case. Photo timestamp off by 1 hr ahead.
280132	Major	K. O'Malley	11/16/2023 10:00	Overcast	10	0.12	Rain	Unknown	-	-	-	Normal	No	-	No	-	-	-	None	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2026	Outfall not visible from deck. Some standing water in MH, no flow from upstream. Photo timestamp off by 1 hr ahead.
280141	Minor	K. O'Malley	6/7/2023 10:35	Clear	7	0.37	Rain	Good	Open	Normal	Normal	High	Yes	Inspector	Yes	Clear	Bacteria	Dead Vegetation	None	Slight (1-3")	Clear	-	6.8	55	0	0	0	0	Sampled-Clean	Pass	25	2028	Orange substance in outfall and in small ponding area it discharges to upstream of the pond - determined to be an iron oxidizing bacteria, also observed on SE corner of pond. Cut tree in front of outfall - not obstructing flow but should be removed for accessibility, time permitting.
280144	Minor	K. O'Malley	6/7/2023 9:49	Clear	7	0.37	Rain	Good	Open	Normal	Normal	Dry	No	-	No	-	-	-	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	5	2028	Vegetation in front of outfall. Pond water level very low. Concrete endwall chipping.
280145	Major	K. O'Malley	6/22/2023 9:53	Clear	9	0.97	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	Algae	None	None	None	Clear	-	7.5	58	0	0	0	0	Sampled-Clean	Pass	37	2028	
280192	Minor	K. O'Malley	7/19/2023 14:13	Cloudy	2	0.02	Rain	Unknown	-	-	Normal	High	Yes	Hand Crew Operations	No	Clear	-	-	None	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	47	2026	Could not locate outfall, likely inundated or buried under woody debris that needs removal. MH 10448 inundated (only a couple of feet from cover to top of water), MH 10106 inundated, 5351 concrete shut, 9679 inundated, 10446 partially inundated, no movement of debris on top of the water. No outdoor discharge activities identified during canvassing of the subbasin.
280222	Minor	K. O'Malley	7/19/2023 14:13	Partly Cloudy	2	0.02	Rain	Good	Open	Normal	Normal	Normal	No	-	No	-	None	None	-	None	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	8	2026	Outfall pipe rusting but still in ok condition. Large woody debris in channel, but not blocking or damaging outfall.

City of Green Bay
2023 Outfall Inspections

280224	Minor	K. O'Malley	7/19/2023 13:20	Partly Cloudy	2	0.02	Rain	Unknown	-	-	-	Normal	Yes	Hand Crew Operations	No	-	None	Dead Vegetation	-	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	48	2026	Could not locate outfall, likely inundated. Large fallen tree branches over where outfall should be, need to be removed. MH 416122 inundated. MH 10869 inundated except from curb inlet. 10867 partially inundated with no flow (no movement in dead vegetation on surface).		
280253	Minor	K. O'Malley	8/2/2023 13:55	Cloudy	4	0.68	Rain	Poor	Open	Broken	Intermediate	Normal	Yes	Hand Crew Operations	No	-	-	-	-	None	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	5	2028	End of pipe collapsed and washout. Large animal burrows uphill of outfall and downed tree limbs.	
280255	Major	K. O'Malley	8/2/2023 13:14	Cloudy	4	0	Rain	Fair	Open	Normal	Intermediate	Normal	Yes	Hand Crew Operations	Yes	Clear	None	Garbage/Trash	None	Slight (1-3")	Slight	-	8.2	64	0	0	0	0	Sampled-Clean	Pass	34	2026	Some cracking at the first joint. A lot of trash stuck in grate, schedule clean.
280257	Minor	K. O'Malley	8/2/2023 12:28	Cloudy	4	0.68	Rain	Fair	Open	Normal	Intermediate	Normal	Yes	Inspector	No	-	-	-	-	None	-	-	-	-	-	-	-	Sampled-Clean	Pass	5	2028	CMP not CMCP. Damp but not flowing. Top of end of pipe is bent, top of pipe mostly exposed up to nearest MH.	
280259	Minor	K. O'Malley	8/2/2023 12:35	Cloudy	4	0.68	Rain	Fair	Open	Normal	Intermediate	Normal	No	-	No	Clear	None	None	-	Moderate (3-6")	Clear	444	-	-	-	-	-	Sampled-Clean	Pass	26	2028	CMP not CMCP, slightly deformed at end. Outfall inundated, inspected at 2nd MH upstream (dry) - MH 1722 concrete & tarred over. A little standing water in INL 13472 but no active flow.	
280261	Minor	K. O'Malley	8/2/2023 12:10	Cloudy	4	0.68	Rain	Good	Open	Normal	Intermediate	Normal	No	-	No	-	-	-	-	None	-	-	-	-	-	-	-	Sampled-Clean	Pass	8	2028	Some trees leaning heavily nearby. Gap under outfall and some slight scouring on the west side, continue to monitor.	
280273	Minor	K. O'Malley	8/1/2023 10:20	Overcast	3	0.68	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Inspector	No	-	-	-	-	None	-	-	-	-	-	-	-	Sampled-Clean	Pass	5	2028	End of pipe elevated from channel, depression in channel below outfall holding water but channel downstream dry.	
280275	Minor	K. O'Malley	8/1/2023 9:47	Overcast	3	0.68	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Inspector	No	-	-	-	-	None	-	-	-	-	-	-	-	Sampled-Clean	Pass	8	2028	Last segment of pipe sticks out, but no erosion or changes since observed in 2022. Gravel buildup channel downstream. Some graffiti on pipe.	
280277	Minor	K. O'Malley	8/1/2023 9:02	Overcast	3	0.68	Rain	Poor	Open	Dismantled Joint(s)	Intermediate	Dry	No	-	No	-	-	-	-	None	-	-	-	-	-	-	-	Sampled-Clean	Structural Damage	16	2028	Endwall fallen off and next segment dismantled. washout (~8' wide, 3.5' deep). Channel from outfall to creek dry/damp with fallen tree, exposed roots.	
280279	Minor	K. O'Malley	8/1/2023 8:39	Overcast	3	0.68	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Hand Crew Operations	No	-	-	-	-	None	-	-	-	-	-	-	-	Sampled-Clean	Pass	15	2028	Large tree trunks/branches falled across creek adjacent to outfall. Noticed sand dumping on banks east of outfall.	
280282	Minor	K. O'Malley	8/1/2023 7:54	Overcast	3	0.68	Rain	Poor	Open	Broken	Excessive	Low	Yes	Hand Crew Operations	No	-	None	Dead Vegetation	-	None	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	10	2028	Parks complaint about washout. Erosion significant, drop off at ~8' from BoC. Lot of branches that need to be removed. Last pipe segment collapsed and broken. Also looked in inlet at cul de sac, PVC pipe inside broken (6"?)	
280284	Minor	K. O'Malley	8/1/2023 8:21	Overcast	3	0.68	Rain	Poor	Open	Dismantled Joint(s)	Excessive	Normal	No	-	No	-	-	-	-	None	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2028	End segment of pipe fallen off. sedimentation where outfall channel meets creek main channel.	
280298	Minor	K. O'Malley	8/2/2023 14:07	Cloudy	4	0.68	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Inspector	Yes	Clear	None	None	None	None	Slight	-	8.1	68	0	0	0	0	Sampled-Clean	Pass	30	2028	Flow appears to run below sediment a few feet away from the outfall and resurface downstream, monitor.
280317	Minor	K. O'Malley	7/19/2023 9:05	Partly Cloudy	2	0.02	Rain	Fair	Open	Normal	Normal	Low	Yes	Hand Crew Operations	No	-	Algae	-	-	Moderate (3-6")	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	15	2026	Request to Operations for sediment cleanout. Located north of building, follow mown area to where it opens to the river, go to shore then take a right behind vegetation. There's a small green utility flag nearby.	
280330	Major	K. O'Malley	8/2/2023 8:38	Clear	4	0.68	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	None	Fishy	None	Clear	-	8.1	70	0	0	0	0	Sampled-Clean	Pass	60	2026	Noticed flow with suds coming from the northwest side of the outfall from another very small stream of water. Also followed the stream up to a PVC pipe and sampled because of the presence of suds (pH 8.1, temp 71). Clean except possible trace detergent (<0.1 mg/L, hard to tell if faint blue).
280344	Minor	K. O'Malley	8/1/2023 9:27	Overcast	3	0.68	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Hand Crew Operations	No	-	-	-	-	None	-	-	-	-	-	-	-	Sampled-Clean	Pass	2	2028	branches across the outfall and stream, damming water? Yard waste dumping in greenway, possibly from 2574-2780 West Point Rd.	
280352	Minor	K. O'Malley	8/1/2023 10:05	Overcast	3	0.68	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Inspector	Yes	Clear	None	None	None	None	Clear	-	8.3	63	0	0	0	0	Sampled-Clean	Pass	35	2028	Looked in culvert from both sides, did not see flow from connection but sampled just in case. Culvert end pieces on east side beginning to separate, buildup in northern culvert.
280404	Major	K. O'Malley	6/8/2023 12:29	Clear	8	0.37	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	No	Clear	Algae	None	None	None	Clear	-	9.8	70	0	0	0	0	Sampled-Clean	Pass	40	2028	pH meter may be broken or in need of calibration. Grate slightly off but still secure. endwall appears to tilt slightly to discharge at eastern corner.
280405	Major	K. O'Malley	6/8/2023 12:42	Clear	8	0.37	Rain	Good	Open	Normal	Normal	Normal	No	-	No	Clear	Bacteria	None	None	None	Clear	83	-	-	-	-	-	Sampled-Clean	Pass	18	2028	Little standing water at outfall, did not appear to be flowing - checked upstream to confirm no flow. Orange color (bacteria, iron oxidizing).	
280406	Minor	K. O'Malley	6/8/2023 12:21	Clear	8	0.37	Rain	Good	Open	Normal	Normal	Normal	No	-	No	-	-	-	-	None	-	-	-	-	-	-	-	Sampled-Clean	Pass	5	2028	Some vegetation growth in front of structure (tremble & cattail?), not blocking flow.	

City of Green Bay
2023 Outfall Inspections

280425	Minor	K. O'Malley	6/7/2023 13:52	Clear	7	0.37	Rain	Fair	Open	Normal	Normal	Normal	Yes	Inspector	No	Clear	None	Garbage/Trash	None	Moderate (3-6")	Clear	-	-	-	-	-	-	-	Sampled-Clean	Pass	27	2026	Outfall partially inundated. Inlet protection at 18269, no flow from other structures (dry, but all have sediment/debris buildup). Measured 9" from sediment to top of pipe. Picked up garbage around outfall but there's a lot in the entire channel that needs to get cleaned out.
280437	Minor	K. O'Malley	6/6/2023 9:10	Partly Cloudy	6	0.37	Rain	Good	Open	Normal	Intermediate	Normal	Yes	Inspector	No	Tannin	None	Dead Vegetation	None	None	Slight	-	-	-	-	-	-	-	Sampled-Clean	Pass	24	2028	Partially inundated at outfall and MH 7883, no flow from south of 7883 but pipe from west not visible. Debris (vegetation) on water surface in 7883 not moving. No flow into 7882, shallow standing water on bottom.
280468	Minor	K. O'Malley	6/19/2023 10:02	Partly Cloudy	6	0.97	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	Algae	None	None	None	Slight	-	8.5	62	0	0	0	0	Sampled-Clean	Pass	29	9999	
280492	Minor	K. O'Malley	6/8/2023 13:33	Clear	8	0.37	Rain	Unknown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	33	2028	Outfall inaccessible. 3177 Bay View Dr and cemetery completely fenced and dense vegetation around. MH completely dry, but with sediment buildup. Edit: could try coming back through easement between 3131 and 3159 Bay View then behind houses.	
280498	Minor	K. O'Malley	6/21/2023 10:12	Clear	8	0.97	Rain	Poor	Open	Broken	Intermediate	Low	Yes	Inspector	Yes	Clear	None	None	Musty	None	Clear	-	7.4	58	0	0	0	0	Sampled-Clean	Structural Damage	40	2028	Last segment separated and bank collapsed, repairs are planned for 2023/2024.
280504	Minor	K. O'Malley	6/21/2023 8:11	Clear	8	0.97	Rain	Fair	Open	Normal	Intermediate	Dry	No	-	No	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	28	2027	Outfall in good condition, but badly eroded downstream up to railroad and in need of additional riprap. Also investigated erosion complaint from resident at 2503 Sage during inspection.	
280536	Minor	K. O'Malley	8/2/2023 10:04	Clear	4	0.68	Rain	Fair	Open	Normal	Normal	Dry	Yes	Hand Crew Operations	No	-	-	-	-	-	-	106	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	15	2028	Could not get a good look at the outfall, dense vegetation blocking and unknown animal nesting in front of outfall. Dry pond needs maintenance, call with Mike D to verify condition from a previous site visit. MH 3036 dry.
280540	Major	K. O'Malley	11/16/2023 10:10	Overcast	10	0.12	Rain	Unknown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	5	2026	Outfall not visible from deck, upstream MHs do not exist, outfall either abandoned or removed? Canvassed area just in case, no visible discharges to streets or alleys.	
280542	Major	K. O'Malley	7/19/2023 7:58	Partly Cloudy	2	0.02	Rain	Unknown	-	-	Normal	Normal	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	15	2026	Could not locate outfall, possibly submerged. MH 11200 lid concrete closed and no discharges visible on the surface near the manhole. No other connections should exist to this outfall currently.	
280562	Minor	K. O'Malley	7/19/2023 9:27	Partly Cloudy	2	0.02	Rain	Unknown	-	-	Normal	Normal	No	-	Yes	Clear	None	None	None	-	-	-	8.4	69	0	0.1	0	0	Sampled-Positive Hit	Positive-Below Action Level	80	2026	Could not locate outfall, appears to be underwater compared to location in past photos. Flow too low to collect at MH 9689. Flow from both N and S observed at MH 9690, collected from S but too low from N. North flow originating from Aldo Leopold school. Canvassed area, no visible discharges observed.
280577	Minor	K. O'Malley	6/6/2023 7:56	Cloudy	6	0.37	Rain	Fair	Plugged	Normal	Normal	Low	Yes	Inspector	No	-	-	Dead Vegetation	-	Moderate (3-6")	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	10	2028	Only 0.4' of outfall is open, mostly buried beneath sediment. Ditch filled with phragmites, cattail, thistle, grasses, giant hogweed. Some standing moisture but no flow at outfall or upstream. Ditch maintenance needed.	
280579	Major	K. O'Malley	6/6/2023 8:09	Cloudy	6	0.37	Rain	Good	Open	Normal	Normal	Normal	No	Inspector	Yes	Tannin	None	None	None	Slight (1-3")	Slight	66	6.9	57	0	0	0	0	Sampled-Clean	Pass	48	2028	Measured 3'7" to bottom. Partially inundated, slow flow from upstream MH appearing to come from east. Wrong outfall size listed? Need to check (endwall 6.4' across inside, 7' outside).
280580	Major	K. O'Malley	11/16/2023 9:24	Cloudy	10	0.12	Rain	Unknown	-	-	Normal	Normal	No	-	No	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	20	2026	Outfall not visible from surface, next upstream MH not located, standing water in MH but no flow (debris stagnant). Photo timestamp off by 1 hr ahead.	
280591	Minor	K. O'Malley	6/19/2023 8:53	Partly Cloudy	6	0.97	Rain	Unknown	Plugged	-	Normal	Normal	Yes	Hand Crew Operations	No	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Maintenance Needed	15	2028	Outfall could not be located, believe to be underneath large pile of debris and uprooted trees. Some Gabion baskets broken at pileup location. Dampness at bottom of upstream MH but no flowing water.	
280596	Major	K. O'Malley	11/16/2023 9:00	Cloudy	10	0.12	Rain	Unknown	-	-	Normal	Normal	No	-	No	-	-	-	-	-	-	-	-	-	-	-	-	Sampled-Clean	Pass	20	2027	Outfall not visible from surface (Looked from across shore, underwater). No flow from Railyard pond, standing water in upstream MHs but no flow. Photo timestamp off by 1 hr ahead.	
280981	Major	K. O'Malley	6/22/2023 8:08	Clear	9	0.97	Rain	Good	Open	Normal	Normal	Normal	No	-	Yes	Clear	None	Dead Vegetation	Fishy	None	Clear	-	7.4	69	0	0	0	0	Sampled-Clean	Pass	40	9999	Near constant flow from pond, water flowing into pond from both outfalls
280987	Major	K. O'Malley	8/2/2023 7:21	Partly Cloudy	4	0.68	Rain	Good	Open	Normal	Normal	Normal	Yes	Inspector	Yes	Clear	None	None	None	Slight (1-3")	Clear	21	8.5	65	0	0	0	0	Sampled-Clean	Pass	44	2026	Partially inundated, slow flow observed from MH 1506 (sampled, clean). No flow from MH 1516 (556' upstream), dampness.
280988	Minor	K. O'Malley	8/2/2023 8:17	Clear	3	0.68	Rain	Poor	Open	Dismantled Joint(s)	Normal	Dry	No	-	No	-	-	-	-	Slight (1-3")	-	-	-	-	-	-	-	Sampled-Clean	Pass	10	2028	Matting nearby from recent construction, trench between outfall and creek bare, pipe appears to be CMP, not CMCP with bends.	

City of Green Bay
2023 Outfall Inspections

280997	Major	K. O'Malley	6/8/2023 14:26	Clear	8	0.37	Rain	Good	Open	Normal	Normal	Low	No	-	Yes	Clear	None	None	None	None	Clear	-	8.6	49	0	0	0	0	0	Sampled-Clean	Pass	40	9999	Some erosion around the west side of the structure and some missing pieces on the rock wall, looks mostly the same as the previous inspection. Graffiti on the structure.
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Section 3

Illicit Discharge Detection and Elimination

**Outfall Inspections – 2024
(Planned)**

City of Green Bay
2024 Planned Outfall Inspections

Facility ID	Outfall Type	Owner	Region	Drainage Basin	Sub Basin	Material	Receiving Waters	Drainage Class	Drainage Area (ac)	Location	APN	Size (in)	Animal Grate	X Coordinate	Y Coordinate	Section	Township	Range
280118	Major	City	Fox River South	Fox River	118	CMCP	Bay of Green Bay	Light Commercial	16.109	348 Washington Street	13-183-2	30	No	98609.59	565899.19	36	24	20
280120	Major	City	Fox River South	Fox River	120	RCP	Bay of Green Bay	High Density Residential	51.13	100 East Mason Street	15-168-A	30	No	98265.2	564284	36	24	20
280122	Major	City	Fox River South	Fox River	122	RCP	Bay of Green Bay	Heavy Commercial	4.757	100 East Mason Street	12-25	24	No	99208.24	567315.13	36	24	20
280160	Major	City	Fox River South	East River	160	RCP	Bay of Green Bay	Light Commercial	32.14	929 Cedar Street	9-86	18	No	103086.84	567197.13	31	24	21
280162	Major	City	Fox River North	East River	162	RCP	Bay of Green Bay	Light Industrial	36.73	1010 University Avenue	7-741-1	48	No	103321.3	567324.69	31	24	21
280164	Major	Private	Fox River South	East River	164	RCP	Bay of Green Bay	Light Commercial	1.92	518 Roosevelt Street	9-73	15	No	104054.05	567041.5	31	24	21
280166	Major	City	Fox River South	East River	166	RCP	Bay of Green Bay	Light Commercial	2.82	1207 Cedar Street	9-20	12	No	104127.19	566563.31	31	24	21
280168	Major	City	Fox River North	East River	168	RCP	Bay of Green Bay	Light Commercial	13.25	501 St. George Street	7-670	24	No	104253.26	566542.38	31	24	21
280170	Major	City	Fox River South	East River	170	RCP	Bay of Green Bay	Low Density Residential	202.02	1210 Pine Street	14-30	72	No	103953.59	565788.94	31	24	21
280172	Major	City	Fox River South	East River	172	RCP	Bay of Green Bay	Low Density Residential	36.73	320 Irwin Avenue	14-31-A	42	No	104645.82	565519.38	31	24	21
280174	Major	City	Fox River North	East River	174	RCP	Bay of Green Bay	Heavy Commercial	102.85	1300 Main Street	8-288	48	No	104806.559	565688.94	31	24	21
280198	Major	City	Fox River South	East River	198	CMCP	Bay of Green Bay	High Density Residential	24.33	1489 E. Mason Street	17-937	36	No	104998.29	561584.19	6	23	21
280210	Major	City	Fox River South	East River	210	RCP	Bay of Green Bay	Low Density Residential	166.903	1457 Porlier Street	17-965	36	No	103961.04	560248.13	6	23	21
280249	Major	City	West Bay	Beaver Dam Creek	249	CMCP	Bay of Green Bay	Heavy Commerical	8.26	1626 7th Street	6-476	21	No	85319.15	569070.81	28	24	21
280309	Major	City	West Bay	Fox River	309	RCP	Bay of Green Bay	Heavy Industrial	146.93	1618 State Street	1-1406	72	No	95500.75	560455.94	2	23	20
280381	Major	State	East River South	Willow Creek	381	RCP	Willow Creek-North	Heavy Commercial	1.02	Greenbrier Road	21-158	12	No	118080.6	552318.19	10	23	21
280515	Major	City	East River South	Ellis Creek	515	RCP	Bay of Green Bay	High Density Residential	209.37	2566 Heather Road	21-121-1	60	Yes	115490.26	555882.25	9	23	21
280547	Major	City	East River South	Willow Creek	547	RCP	Bay of Green Bay	Light Industrial	25.26	211 Imperial Lane	21-462	30x36x24	No	109766.413	555718.7	8	23	21
280549	Major	City	East River South	Willow Creek	549	RCP	Willow Creek-North	High Density Residential	179.951	2306 Pecan street	21-4007	36	No	111918.34	553741.06	9	23	21
280558	Major	City	East River South	East River	558	RCP	Bay of Green Bay	High Density Residential	198.357	1100 Bellevue Street	21-416-6	42	No	104833.55	558533	26	23	21
280560	Major	State	East River South	East River	560	RCP	Bay of Green Bay	Low Density Residential	203.918	846 Bellevue Street	8-760	54	No	105465.74	559446.25	6	23	21
280960	Major	City	West Bay	Fox River	960	RCP	Bay of Green Bay	Heavy Industrial	283.058	229 Arndt Street	2-78	84	No	97911.83	565239.09	36	24	20
280963	Major	City	West Bay	Beaver Dam Creek	963	RCP	Bay of Green Bay	Light Industrial	275.48	180 Bond Street	6-83-G	48	No	87199.48	577141.63	22	24	20
280982	Major	City	Hobart	Duck Creek	982	RCP	Bay of Green Bay	High Density Residential	281	237 Country Club Road	6H-1072	48	No	75028.35	574415	19	24	20
280983	Major	City	Hobart	Duck Creek	983	RCP	Bay of Green Bay	High Density Residential	154.42	237 Country Club Road	6H-1072	48x38x60	No	75028.74	574415	19	24	20
280984	Major	City	Hobart	Beaver Dam Creek	984	RCP	Bay of Green Bay	Heavy Industrial	20.01	Frontage Road West Mason Street	6H-1081-1	36	No	82142.87	571225.31	28	24	20



Section 4

Construction Site Pollutant Control

Attachments



Public Works Department
100 North Jefferson Street - Room 300
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100
Operations 920.448.3535
Parking 920.448.3431
Fax 920.448.3102

TO: Steve Grenier – Director of Public Works

FROM: Valerie Joosten – Utility Manager

DATE: January 24, 2024

RE: 2023 MS4 Report Summary – Section 4 Construction Site Pollutant Control

The City of Green Bay requires construction site pollutant control under Sec. 16-31. – 16-45. of the City's stormwater management ordinance in accordance with the municipal separate storm sewer system (MS4) permit.

Construction site pollutant control is required for land development and other land disturbing construction activities that meet the applicability requirements under Sec. 16-34. Note that the City requires erosion control permits for construction activities affecting a surface area of 4,000 square feet or more and construction activities that have 100 cubic yards of filling and/or excavation. For the purposes of the annual report, the City has only reported the erosion control permit information for construction sites with one acre or more of land disturbing construction activity per WDNR requirements.

In 2023, the City issued a total of 31 erosion control permits, and there were 54 construction sites with one acre or more of land-disturbing construction activity during the year. See Table 1 below for a summary of erosion control permits issued in 2023.

Table 1 – 2023 Erosion Control Permits Issued

Permit No.	Site Name	Address (or nearest)
2023-11	Yesteryear Village	1538 Western Ave
2023-21	New UWGB Dorm	3390 Walter Way
2023-26	Lafarge Holcim Storage Silo	125 9 th St
2023-29	Caraton Commons Expansion	655 Woodside Rd
2023-30	Toy Box Storage	1562 Velp Ave
2023-33	Georgia Pacific Pkg Lot/DW Reconstruct	1919 S Broadway
2023-50	Lombardi MS – Parking Lot/Storage Bldg.	1520 South Point Rd
2023-59	Red Smith School – Pkg Lot Improvements	2765 Sussex Rd
2023-63	Bigelow Apts. – 17 Buildings – 12 units each	3415 E Mason St
2023-72	RGL Logistics – New Parking Lot	1500 Donald St
2023-91	Bay City Lofts	2500 University Ave
2023-92	Gentle Vet Clinic	2560 University Ave
2023-100	City East Apartments	1161 E Walnut St
2023-105	Southwest HS Ticket Booth and Pkg Lot Improvements - Phase 1	1313 Packerland Dr
2023-110	The Fort Apartments	419 Donald Driver Way
2023-114	Preble HS Stadium Reconstruction	2222 Deckner Ave

2023 MS4 Report Summary – Section 4 Construction Site Pollutant Control

Permit No.	Site Name	Address (or nearest)
2023-115	Parking Lot	1030 Ontario Rd
2023-120	NWTC Parking Lot Rehab	2740 W Mason St
2023-124	Americold Parking Lot Reconstruction	1710 Morrow St
2023-129	Club Car Wash	2475 University Ave
2023-139	Metals Engineering Building Addition	1810 S Broadway
2023-152	Storage Units	1241 Winford Ave
2023-156	HJ DeBaker Park and Boat Launch	3265 University Ave
2023-159	Southwest HS Baseball and Softball Field Renovations	1313 Packerland Dr
2023-187	Raze and Green Space Conversion	1621 Main St
2023-197	Site Fill for New Apartments	2532 University Ave
2023-200	NEW Water Clarifier Rehab and Groundwork	2231 N Quincy St
2023-203	New Day Care Center	3164 Finger Rd
2023-207	Russel Metals Expansion	825 Hinkle St
2023-215	Jenny Lane Street Extension for New Club Car Wash	2475 University Ave
2023-217	Southwest HS Ticket Booth and Parking Lot Improvements – Phase 2	1313 Packerland Dr
TOTALS:		31

In 2023, the City completed 334 erosion control inspections compared to 74 erosion control inspections in 2022. The difference in inspection numbers may be the result of an erosion control specialist vacancy in 2022, which was filled in January 2023, and an increase in the number of active construction projects one or more acre in size (54 active sites in 2023 compared to 27 active sites in 2022).

Of these inspections, the City issued 30 verbal warnings, 41 written warnings, and 7 written orders. A written order is a tool the City uses to encourage compliance. Written orders are entered into the City's ECLIPS software and sent to the responsible party, formally notifying them of necessary corrective action. They can either be issued when there has been a final erosion control inspection and there are outstanding items to fix before final stabilization or may be issued when verbal and written warnings have not been effective. The written order specifies a deadline for compliance. Following the deadline, the City will reinspect for compliance; if necessary repairs have not been made, then the City will issue a reinspection fee to further encourage compliance. Reinspection fees can be issued daily, if necessary. If repairs have been made after a written order, no fee is charged, and the order is closed.

Table 2 below summarizes the inspections and enforcement actions conducted in 2023.

Table 2 – 2023 Active Construction Site Inspections and Enforcement Actions

Permit No.	Site Name	Address (or nearest)	Inspection	Verbal Warning	Written Warning	Written Order
2018-133	New Apartment Bldg. (Last of 12 Buildings)	528 Clement St	1			
2019-56	New Apartment Bldg. (Last Building of 6)	1060 Gray Ct	1			
2020-136	Last Apartment Bldg. of 4	2224 Nicolet Dr	1			
2020-170	Office Building/Biofilter	1921 Verlin Rd	1		2	
2020-203	Northeast Asphalt Parking Lot Reno and Biofilters	1524 Atkinson Dr	1			
2020-76	Nature's Way - Facility/Storm Pond	3480 E Mason St	1		2	
2021-132	Kosmoski Apartments - 8 Unit Bldg.	1330 S Huron Rd	2		1	
2021-132	Kosmoski Apartments - 18 Unit Bldg.	1340 S Huron Rd	1	1		

2023 MS4 Report Summary – Section 4 Construction Site Pollutant Control

Permit No.	Site Name	Address (or nearest)	Inspection	Verbal Warning	Written Warning	Written Order
2021-132	Kosmoski Apartments - 8 Unit Bldg.	1350 S Huron Rd	4			
2021-132	Kosmoski Apartments - Site Plan and Site Work	1400 S Huron Rd	10	2	3	
2021-67	Bellin Clinic	1110 Kepler Dr	1			
2022-106	GP Mill Expansion Project Cinco	1919 S Broadway	4	1	2	
2022-107	Legacy Hotel	1004 Brett Favre Pass	3		2	
2022-120	GP - Parking Lot 2A	1919 S Broadway	2			
2022-13	The Woods Utility/Road Construction	Erie Rd	18	1	1	1
2022-138	Carnivore Meats	3757 Vital Ct	27	2	4	
2022-148	Sears Raze/Revegetation	1555 W Mason St	6	2		
2022-156	Golden House	1120 University Ave	20	3	3	1
2022-158	Aurora Baycare Trail	2845 Greenbrier Rd	2			
2022-173	WPS Substation Raze	310 N Henry St	1			
2022-188	Elevate Apartments	2540 University Ave	5	1	2	
2022-208	Circle-K Gas Station	2261 Main St	7	2	1	
2022-209	Stone Garden Estates	457 Breccia Way	12	1		
2022-218	Club Car Wash	901 S Military Ave	10			
2022-222	New Library	2253 Main St	15	2	1	
2022-227	WPS Site Soil Remediation	600 N Jefferson St	5	1		
2022-3	Lambeau Addition	1261 Lombardi Ave	1			
2022-52	Lok-Safe Storage	1599 University Ave	2			
2022-53	Children's Garden	2600 Larsen Rd	1	1		
2022-91	Nature's Way - Gummy Plant Expansion	3466 E Mason St	1			
2022-95	Raze/Grading for Elevate Apartments	2540 University Ave	9			
2023-100	City East Apartments	1165 E Walnut St	3		1	1
2023-105	Southwest HS - Ticket Booth/Pkg Lot - Phase 1	1331 Packerland Dr	9	1	2	
2023-11	Curative Connections Remodel	1538 Western Ave	11		1	
2023-110	The Fort Apartments	419 Donald Driver Way	7		1	
2023-114	Preble HS Stadium Reconstruction	2222 Deckner Ave	2			
2023-115	Parking Lot	1030 Ontario Rd	3			
2023-120	NWTC Parking Lots - Reno	2740 W Mason St	5			
2023-124	Americold Parking Lot Reconstruct	1710 Morrow St	1			
2023-129	New Club Car Wash	2475 University Ave	6	1		
2023-139	Building Addition/Pkg Lot	1810 S Broadway	2	1		
2023-144	UWGB New Access Road	2019 Technology Way	1			

2023 MS4 Report Summary – Section 4 Construction Site Pollutant Control

Permit No.	Site Name	Address (or nearest)	Inspection	Verbal Warning	Written Warning	Written Order
2023-152	New Storage Buildings	1241 Winford Ave	4			
2023-159	Southwest HS - Baseball/Softball Field Renos	1331 Packerland Dr	14	2	3	1
2023-187	Parking Lot Reconstruction	1621 Main St	1			
2023-21	UWGB Dorm	3390 Walter Way	39	2	3	1
2023-215	Jenny Lane Extension for New Car Wash	2475 University Ave	3			
2023-217	Southwest HS - Ticket Booth/Pkg Lot - Phase 2	1331 Packerland Dr	0			
2023-26	LH Storage Silo	125 9th St	6			
2023-30	Toy Box Storage Demo and Grading	1562 Velp Ave	3		1	
2023-50	Lombardi MS Track/Pkg Lot Reno/Storage Bldg.	1520 South Point Rd	5		1	
2023-63	Bigelow Apts. - Building 1400 - 12 Units	3415 E Mason St	2			
2023-63	Bigelow Apts. - Building 1500 - 12 Units	3415 E Mason St	1			
2023-63	Bigelow Apts. - Building 1600 - 12 Units	3415 E Mason St	1			
2023-72	New Parking Lot	1500 Donald St	1			
2023-74	Edison MS Track Improvements	2675 Sherry Ln	4	2		
2023-91	Bay City Lofts	2510 University Ave	7		3	1
2023-92	Gentle Vet Clinic	2560 University Ave	12	1	1	1
2023-96	Very Large New Home	2818 Country Club Ct	6			
TOTALS:			334	30	41	7



Section 5

Post-Construction Stormwater Management

Attachments



Public Works Department
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www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100
Operations 920.448.3535
Parking 920.448.3431
Fax 920.448.3102

TO: Steve Grenier – Director of Public Works

FROM: Valerie Joosten – Utility Manager

DATE: January 10, 2024

RE: 2023 MS4 Report Summary – Section 5 Post-Construction Stormwater Management

The City of Green Bay requires post construction stormwater management under Sec. 16-76. – 16-86. of the City's stormwater management ordinance in accordance with the municipal separate storm sewer system (MS4) permit.

Stormwater management plans are required for land development, land disturbance, and land disturbing construction activities that meet the applicability requirements under Sec. 16-80. In 2023, the City issued a total of 26 stormwater management permits; however, 3 of these were for developments with existing stormwater management practices and 1 project did not proceed. A total of 22 sites were approved for new privately owned stormwater management practices in 2023.

Table 1 – 2023 Private Stormwater Management Practices Permitted

Permit No.	Site Name	Address (or nearest)
2023-1	Circle K Stores Inc - NTI	2261 Main St
2023-3	Bigelow Finger Road Apartments	3400 Block Finger Rd
2023-4	Gentle Vet Animal Hospital	2560 University Ave
2023-5	Rogan's Shoes	2360 E Mason St
2023-7	City East Apartments	1161 E. Walnut
2023-8	Preble High Stadium Reconstruction	2222 Deckner Ave.
2023-9	Lombardi Middle School Storage Bldg	1520 South Point Road
2023-10	Wickman LLC Parking Lot Reconstruct	1030 Ontario Road
2023-12	New Club Car Wash / Jenny Lane St Ext.	2475 University Ave.
2023-13	Bay City Lofts	2510 University Ave.
2023-14	Southwest High School – Baseball / Softball	1331 Packerland Dr
2023-15	Metals Engineering Inc. – Building Addition	1810 S. Broadway
2023-16	SAL BS Storage	1241 Winford Ave./1156 Velp Ave
2023-17	HJ DeBaker Eagle's Nest Park and Boat Launch	3263 Nicolet Drive
2023-19	East Town Mall – 3 Tenant Build Out with Drive Thru	E. Mason Street
2023-20	NextGen Daycare Center	3164 Finger Road
2023-21	John Kraft's Home	1751 E. Shore Circle
2023-22	Huron Automotive Addition	1001 S. Huron Road
2023-23	Mirhashemi Inc. Parking Lot	215 Elizabeth Ave.
2023-25	Russel Metals Expansion	825 Hinkle St.
2023-26	GBAPS - East High School Additions	1415 E. Walnut St.
2023-27	Habitat for Humanity Homestead	Richmond St.

2023 MS4 Report Summary – Section 5 Post-Construction Stormwater Management

In 2023, the City completed an inventory of privately owned stormwater management practices permitted since 2002. In total, the City issued approximately 368 stormwater management permits between 2002 - 2023. The City also began a private stormwater management practice inspection program in 2023. Utility Division staff completed 59 inspections of privately owned stormwater management practices. Many of these properties had more than one stormwater management practice. Of these 59 inspections, the City issued 39 inspection letters requiring corrective action by the property owner. The City has the authority to conduct the maintenance if the property owner fails to do so, but this was not utilized in 2023. The City is continuing to work with property owners where maintenance is needed.

Table 2 – 2023 Private Stormwater Management Practice Inspections

Permit No.	Site Name	Address (or nearest)
2022-05	The Woods at Baird Creek Sub'd	530 Erie Rd
2022-07	Starbucks	1567 E Mason St
2022-13	On the Rise Campus Expansion (Golden House)	1120 University Avenue
2021-04	Baycare Development	1110 Kepler Drive
2021-05	Scott's Subs	810 S Huron Rd
2021-12	Chipotle/Cousins	2400 E Mason St
2021-13	Popeyes Green Bay East	1979 Main Street
2020-4	Kwik Trip #292	840 S Huron Rd
2020-7	Lincoln Elementary Parking Lot	105 S Buchanan St
2019-06	Kwik Trip #1051	3525 Humboldt Rd
2019-22	Newcomer Funeral Home Building Addition	340 S Monroe Ave
2019-33	Panera Bread	2370 E Mason St
2018-05	University Heights	2580 University Ave
2018-07	Baird Elementary School	539 Laverne Dr
2018-11	Lok-Safe Storage	1599 University Ave
2018-12	Kennedy Elementary School	1754 Ninth St
2018-13	Hickory Hills Apartments	522 Clement St
2018-18	Perkins Park	725 Fisk St N
2018-21	Parking Lot Expansion	1365 Mason St E
2018-23	Whitney Park Townhomes	827 Cherry St
2018-30	Friar House Lofts	645 Irwin Ave S
2017-01	Kwik Trip #143	2400 University Ave
2017-02	Dermatology Clinic	3059 Voyager Dr
2017-04	American Food	1010 University Ave
2017-05	Baird Crossing Condos	2445 Remington Rd
2017-08	Tower Clock Surgery Center	1077 Mason St W
2017-10	Preserve III	3410 Indigo Bluff Rd
2017-11	Navarino Townhomes	222 Jackson St S
2017-13	Starbucks	2230 Main St
2017-15	Multipond America	2301 Hutson Rd
2017-17	Verlin Road Storage Units	1915 Verlin Rd
2017-18	Wisconsin Building Supply	1745 Moraine Ter
2017-23	Uncle Mikes Bake Shop	2999 Mason St E
2017-28	Dunkin Donuts	2125 Main St
2016-02	Camera Corner	503 Main Street
2016-04	Dollar Tree	1940 Main St
2016-10	Familia Dental	1937 Main St
2016-11	Bank & Arby Development	1901 & 1911 Main St
2016-17	STD Properties, LLC	1734 E Mason St

2023 MS4 Report Summary – Section 5 Post-Construction Stormwater Management

Permit No.	Site Name	Address (or nearest)
2015-11	Tri City Glass	1811 East Mason St
2015-16	Orchard L Student Housing	2700 West Mason St
2014-1	Broadway Ford	1010 S Military Ave
2014-2	Hyundai Dealership	1112 S Military Ave
2014-3	Anduzzi's Sports Club	900 Kepler Dr
2014-9	Broadway Pre-Owned Dealership	1109 S Military Ave
2014-14	JJ Green Bay Venture Building and Parking Lot	1620 W Mason St
2014-17	Fox Community Credit Union	1820 Main Street
2013-7	Fox Credit Union	411 S Military
2012-1	Multipond America	2301 Hutson Street
2011-1	AutoZone	1168 W. Mason Street
2010-10	McDonalds	1587 Shawano Avenue
2010-14	O'Reilly Auto Parts	1722 Main Street
2010-16	CVS Pharmacy	930 Main Street
2010-17	Fox Communities Credit Union	411 S Military
2010-20	Planet Fitness (Rice Development)	1813-1819 Main Street
2010-23	Rabideau Auto Mart	1461 W. Mason Street
2009-5	Green Tea Restaurant	2276 E Mason Street
2007-6	Kwik Trip #420	1712 East Mason Street
2007-8	Walgreens	116 N Military Ave



Section 6

Pollution Prevention

Attachments



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Fax 920.448.3102

TO: Steve Grenier – Director of Public Works

FROM: Valerie Joosten – Utility Manager

DATE: February 22, 2024

RE: 2023 MS4 Report Summary – Section 6 Pollution Prevention

The City of Green Bay manages municipal facilities and operations to prevent or reduce pollutant runoff from the City's MS4 to waters of the State as summarized below. The City recently reported its progress towards meeting Total Maximum Daily Load (TMDL) goals to WDNR with the October 31, 2023, submittal of the TMDL Implementation Plan Update report.

Municipal Stormwater Facilities

The City owns or operates 48 structural stormwater best management practices (BMPs), including one (1) newly constructed dry detention pond. Sixteen (16) proprietary sedimentation devices are owned and operated by the City; these include 3 Baysaver Separation System, 2 Continuous Deflective Separation, 1 Filterra Bioretention, 3 Hydroworks, 3 Stormceptor, and 4 Vortechs devices. Additionally, permeable pavement was constructed at one (1) location in 2022. A detailed inventory of municipal stormwater facilities is attached to the MS4 annual report.

See Table 1 below for a summary of the City's stormwater BMPs. Note that the quantities only include BMPs that are City-owned. Previously, quantities also included 3 private BMPs that were in the process of being transferred to City ownership. Since these are not yet municipally owned, they have been omitted from this report. Further, 2 rain gardens and 1 biofiltration system that were previously grouped as 1 BMP are now listed separately.

Table 1 – Municipally Owned or Operated Structural Stormwater Facilities

Stormwater Facilities	Quantity
Wet retention ponds	24
Dry detention ponds	2
Rain gardens	2
Biofiltration systems	1
Constructed wetlands	1
Vegetated swales	1
Permeable pavement	1
Proprietary sedimentation devices	16
TOTALS:	48

Inspections and maintenance of municipal stormwater BMPs occur at least biannually or annually. Biannual inspections typically occur in spring and fall. At select facilities, additional periodic visual inspections (PVOs) are completed following significant runoff events (> 0.5 in). In 2023, 88 inspections were completed for the City's stormwater ponds, constructed wetlands, biofiltration systems, rain gardens, and vegetated swales. All inspections assessed vegetation, structural damage, erosion, and ponding. For ponds and wetlands, additional inspected elements included debris, animal burrows, and encroachments; and water level, color, biological, odor, turbidity, and contaminants. Proprietary sedimentation devices were inspected annually or biannually depending on the location. Twenty-two (22) proprietary sedimentation device inspections occurred in 2023.

Stormwater BMPs receive regular and as-needed maintenance. Maintenance activities include mowing, vegetation removal, herbicide application, prescribed burning, native planting, sediment removal, debris/garbage removal, and animal trapping. Regular mowing and debris/garbage removal are completed by the City. In 2023, contractors McMahon and NES conducted vegetation maintenance at 17 facilities, including mowing, herbicide applications, and native plantings; prescribed burns were completed at Barina Creek and Juza-Shorewood Ponds (P022 and P023), including native seed plantings at Barina Creek Pond (P022). Trapping conducted by Suburban Wildlife Solutions, LLC, took place at 23 facilities in 2023. Records of trapping and maintenance efforts are attached as separate items in the annual report.

Table 2 below summarizes 2023 inspections and maintenance for municipal stormwater facilities.

Table 2 – 2023 Stormwater Facilities Inspections and Maintenance

Facility ID	Type	Inspection(s)	Maintenance
P02	Retention pond (wet)	2	Trapping; Mowing
P03	Retention pond (wet)	2	Trapping; Mowing
P06	Retention pond (wet)	2	-
P07	Retention pond (wet)	3	Trapping; Mowing; Herbicide
P08	Retention pond (wet)	2	Trapping; Mowing; Herbicide
P09	Retention pond (wet)	3	Trapping; Mowing; Herbicide
P011	Retention pond (wet)	2	Trapping; Mowing; Herbicide
P018	Retention pond (wet)	3	Trapping; Mowing
P019	Retention pond (wet)	2	Trapping; Mowing; Herbicide; Herbivore protecting fencing install
P021	Retention pond (wet)	2	Trapping; Mowing; Herbicide
P022	Retention pond (wet)	3	Prescribed burn; Native planting ; Trapping; Mowing; Herbicide
P023	Retention pond (wet)	2	Prescribed burn; Native planting ; Trapping; Mowing; Herbicide
P024	Retention pond (wet)	2	Trapping; Mowing
P029	Retention pond (wet)	2	-
P030	Detention pond (dry)	2	-
P031	Retention pond (wet)	2	Trapping
P032 ¹	Rain garden	2	-
P032 ¹	Rain garden	2	-
P032 ¹	Biofiltration basin	2	-
P033	Constructed wetland	2	Trapping; Mowing; Herbicide
P034	Retention pond (wet)	2	Trapping; Mowing; Herbicide
P035	Retention pond (wet)	2	Trapping; Mowing; Herbicide
P036	Retention pond (wet)	2	Trapping
P037	Retention pond (wet)	2	Trapping
P038	Retention pond (wet)	2	Trapping; Mowing; Herbicide

2023 MS4 Report Summary – Section 6 Pollution Prevention

Facility ID	Type	Inspection(s)	Maintenance
P039	Retention pond (wet)	2	Trapping; Mowing; Herbicide
P041	Retention pond (wet)	2	Trapping; Mowing; Herbicide
P042	Retention pond (wet)	2	Trapping; Mowing; Herbicide
P043	Retention pond (wet)	2	Trapping
DVB046	Vegetated swale	4	Mowing; Herbicide
PP01	Permeable pavement	0 ²	Paver replacement
P048 ³	Detention pond (dry)	0	-
BS1K-1	Prop. sedimentation device	1	Sediment removal/cleaning
BS1K-2	Prop. sedimentation device	1	Sediment removal/cleaning
BS3K-1	Prop. sedimentation device	1	Sediment removal/cleaning
CDS-1	Prop. sedimentation device	1	Sediment removal/cleaning
CDS-2	Prop. sedimentation device	1	Sediment removal/cleaning
F-1	Prop. sedimentation device	1	Sediment removal/cleaning
HW-1	Prop. sedimentation device	2	Sediment removal/cleaning
HW-2	Prop. sedimentation device	2	Sediment removal/cleaning
HW-3	Prop. sedimentation device	2	Sediment removal/cleaning
SC-1	Prop. sedimentation device	1	Sediment removal/cleaning
SC-2	Prop. sedimentation device	1	Sediment removal/cleaning
SC-3	Prop. sedimentation device	1	Sediment removal/cleaning
VOR-1	Prop. sedimentation device	1	Sediment removal/cleaning
VOR-2	Prop. sedimentation device	2	Sediment removal/cleaning
VOR-3	Prop. sedimentation device	2	Sediment removal/cleaning
VOR-4	Prop. sedimentation device	2	Sediment removal/cleaning
Totals:		88	

¹ = Same Facility ID is utilized for interrelated BMPs.

² = Frequent periodic visual inspections conducted by Resiliency Coordinator to assess overall condition.

³ = New construction in 2023.

Structures associated with stormwater BMPs are also maintained by the Department of Public Works. This includes outfalls, culverts, and other associated stormwater structures. Outfall pipes and culverts are cleared of vegetation, sediment, and debris to facilitate sufficient water flow. Structural condition is inspected to assess need for repair.

Biannual maintenance inspections are completed for structures located within the City's greenways. Greenway outfall maintenance inspections are performed for the 10 greenways within the municipality; structural and overall conditions are assessed for all 150 structures. In 2023, 311 inspections were completed for greenway outfall structures. Three (3) maintenance activities were completed in 2023, involving herbaceous/woody vegetation and sediment removal to clear outfall and prevent structural damage.

Stormwater Pollution Prevention Plans

Stormwater pollution prevention plans (SWPPPs) are established for 7 municipal properties: the east/west municipal garage and yard waste sites, Green Bay Water utility building, park and forestry garage, and transit facility. Annual inspections are conducted by Facility Managers in accordance with the SWPPPs. This includes 4 quarterly visual inspections (QVIs), 2 semi-annual inspections, and 1 annual facility site compliance inspection (AFSCI). Inspections were unable to be completed for the east and west municipal garage and yard waste sites in the third quarter due to dry conditions and limited availability of inspector. To prevent this in future permit terms, discussions have occurred to establish procedures for finding alternative inspectors.

Table 3 below provides information on the SWPPP inspections completed in 2023.

Table 3 – 2023 SWPPP Inspections

Facility Site	Date of Inspection (2023)						
	1 st Quarter	2 nd Quarter	1 st Semiannual	3 rd Quarter	Annual	4 th Quarter	2 nd Semiannual
West Side Municipal Garage Site	03/07	06/13	06/02	*	12/06	10/23	12/06
West Side Yard Waste Site	03/07	06/13	06/02	*	12/06	10/23	12/06
East Side Municipal Garage Site	03/07	06/13	06/02	*	12/06	10/23	12/06
East Side Yard Waste Site	03/07	06/13	06/02	*	12/06	10/23	12/06
Water Utility Building	03/01	06/13	06/05	09/06	09/06	10/24	11/30
Park & Forestry Garage	01/20	03/17	05/16	06/26	08/21	09/27	08/21
Transit Facility	01/16	06/13	05/10	09/11	09/12	11/06	11/10

* = Inspection not completed.

Solid Waste Collection and Winter Road Maintenance

As part of the City's leaf collection program, leaf and yard waste is collected in spring and fall, followed by street sweeping to collect remaining debris. Residents are notified of collection dates via social media and press releases. During collection, material piled on the terrace is pulled off and pushed into bulk piles; front-end loaders then load raw material and transport to yard waste sites for processing. Streets are then swept entirely, paying extra attention directly adjacent to curblines. Following the final fall leaf collection, catch basin sump cleaning is performed until material or inlets freeze.

In 2023, four (4) rounds of spring leaf and yard waste collection occurred from Apr. 24 until May 18. Fall collection took place from Oct. 9 until Nov. 30; seven (7) rounds of collection were completed. In total, 91,095 cubic yards of leaf and yard waste were removed during 2023. Following fall collection, 5,456 sumps were cleaned by the City, and 116 tons of material were collected.

The City conducts street sweeping year-round. As part of the street sweeping program, the City operates 3 mechanical broom sweepers and 4 regenerative air cleaners. Street sweeping occurs weekly during the first 6 weeks of spring, beginning between mid-March and April, and then continues biweekly for each City street with curb and gutter drainage until Thanksgiving or weather prohibiting. Spring weekly sweeping is completed curb-to-curb to capture all remaining winter materials. Remaining biweekly sweepings only target gutter lines unless issues are present that require more comprehensive cleaning. In total, the City completed 19 rounds of sweeping; alleyways received 4-6 rounds. Sweeping because of yard waste collection and illicit spills are not included in this count. In 2023, a total of 4,750 tons of material were removed via street sweeping.

In the winter, salt reduction strategies are utilized to minimize the impact to stormwater. Salt, sand, brine, and calcium chloride were spread using calibrated spreader trucks. Materials were spread when conditions were favorable for deicer effectiveness. Reported material usage is tracked by the Street Superintendent through the AVL/GPS system on spreader trucks, and all numbers are reported off paid system (material usage reports) and through brine machine download data. In 2023, the Fleet Manager instructed a salt reduction strategy training at the National APWA Winter Road Maintenance Supervisory Class, and this knowledge was shared with City Operations staff.

Internal Training

Internal training and communication are provided to municipal staff and officials regarding stormwater, permits, procedures, and pollution prevention programs. Elected and municipal officials are made aware of stormwater related information through the Director of Public Works' report. Additionally, officials, alderpersons, committee, and council members are made aware of the City's stormwater management program, city-wide GSI plan, and MS4 annual permit reporting at Sustainability Commission, Improvement and Services (I&S) Committee, and Common Council meetings. Discussions occur between municipal officials and appropriate staff during weekly meetings and as necessary to facilitate education and knowledge of related stormwater topics. Appropriate staff, including facility managers, are informed on progress in meeting permit requirements and any other information deemed necessary by the Stormwater Technician and Director. This includes annual internal training on stormwater pollution prevention plan (SWPPP) inspections and compliance. Training related to collection services and winter road management is recorded and tracked by the Department of Public Works' Operation Division. Other stormwater BMP maintenance and SWPPP training is tracked by the Utility Division.

Refer to "2023 MS4 Report Attachment Summary – Section 2 Public Input and Participation" and "City of Green Bay MS4 Education and Outreach 2020-2023" for more information regarding internal training conducted in 2023.

Additional Attachments

- 1 Municipally Owned Stormwater Management Facilities Inventory
- 2 Contractor Maintenance Records
- 3 Trapping Report
- 4 Greenway Outfall Inspections and Maintenance Summary



Section 6

Pollution Prevention

Municipally Owned Stormwater Management Facilities Inventory

**Municipal Owned Stormwater Management Facilities
Stormwater Pollution Prevention Plan (SWPPP) Sites**

SWPPP Site	Location Description	Parcel ID.	Contact Person(s)	Title	Phone No.
East Side Municipal Garage	1820 Mills Street	21-1223	Nathan Wachtendonk/Chris Pirlot	Fleet Manager/Operations Director	920-492-3751
East Side Yard Waste Site	2530 East Shore Drive	21-286	Nathan Wachtendonk/Chris Pirlot	Fleet Manager/Operations Director	920-492-3751
Park & Forestry Garage	919 N. Crocker Street	18-774	Tom Fritsch/Dan Ditscheit	Assistant Supt. of Parks/Director	920-448-3389
Water Utility	631 S. Adams Street	15-34	Jason Maes/Nancy Quirk	Distribution Manager/General Manager	920-448-3480
West Side Municipal Garage	519 S. Oneida Street	2-45	Nathan Wachtendonk/Chris Pirlot	Fleet Manager/Operations Director	920-492-3751
West Side Yard Waste Site	1470 Hurlbut Street	6-3041	Nathan Wachtendonk/Chris Pirlot	Fleet Manager/Operations Director	920-492-3751
Transit Facility 4569	901 University Avenue	7-531	Kenny Hofer/Patricia Kiewiz	Maintenance Manager/Transit Director	920-448-3451

Municipal Owned Stormwater Management Facilities Ponds

Pond Name	FID	Nearest Street Address	Location Description	Parcel ID.	Owner	Type	Year Constructed
I-43 Business Park:							
NorthWest Pond	02	1000 Kepler Drive	W/O Kepler Dr, E/O I-43, N/O Lowell Dr	21-153	City	Retention (Wet)	2003
NorthEast Pond	03	1000 Kepler Drive	SE Corner of Kepler Dr & Voyager Dr	21-144	City	Retention (Wet)	2003
Mitigation Pond	06	1110 S. Huron Road	S/O E Mason St, W/O Huron Rd, N/O Yeager Dr	21-178	City	Retention (Wet)	2004
Huron & Sitka Pond	07	3279 Sitka Street	NW Corner of Huron Rd & Sitka St	21-7551 & 21-7107	City	Retention (Wet)	2002
Royal Woods Pond	08	Abigail Court & Whittier Road	W/O Huron Rd & Whittier Dr, W/O Abigail Crt	21-27	City	Retention (Wet)	2003
Baird Creek Preserves:							
NorthWest Pond	09	330 N. Huron Road	E/O Huron Rd, N/O Whittier Dr, N/O Peppergrass Dr	21-8169	City	Retention (Wet)	2007
NorthEast Pond	011	3515 Peppergrass Drive	E/O Huron Rd, N/O Whittier Dr, N/O Peppergrass Dr	21-8174	City	Retention (Wet)	2007
Brown County Farms Pond	018	3311 Largo Ridge Drive	N/O Humboldt Rd, W/O Lake Largo Dr	21-258-1	City	Retention (Wet)	2007
Excalibur Pond	021	2670-2672 Kathy Drive	E/O Nicolet Dr to Peterson Rd to Paula St	22-2187 & 22-2155	City	Retention (Wet)	2011
Barina Creek	022	2935 Durham Road	E/O Nicolet Dr, W/O Durham Rd, S/O Church Rd	22-134-1	City	Retention (Wet)	1999-2000
Juza-Shorewood Heights Pond	023	2976 Sussex Road	S/O Church Rd, E/O Sussex Rd, N/O Tidewater Dr	22-2115	City	Retention (Wet)	2004
54 Business Center:							
S5 Pond	024	4320 Rear College Park Drive	S/O Hemlock Rd, SE/O STH 57-54	22-SC512-2	City	Retention (Wet)	2006
West Mason Street Pond	029	NE Cor W Mason St & Hillcrest Dr	E/O Hillcrest Dr, N/O W Mason St	6H-765-1	City	Retention (Wet)	1997
Summer Place Pond (Dry)	030	3164 Summer Place	E/O Hillcrest Dr, S/O W Mason St, N/O Summer Pl	6H-4262	City	Detention (Dry)	2001
McKenzie Pond	031	209 McKenzie Lane	S/O Laverne Dr, S/O Brook Park Dr	21-360-1	City	Retention (Wet)	2009
Berger Street Pond	034	1900 Morrow Street	E/O Henry St, S/O Morrow St, N/O Brook St	21-1218-4	City	Retention (Wet)	2010
Larscheid Pond	035	1211 Wolverine Court	E/O Spartan Rd, S/O Stanford Dr, W/O Wolverine Crt	21-240-9	City	Retention (Wet)	2010
The Woods Pond	036	530 Erie Road	E/O Huron Rd, S/O Sitka Rd	21-40	City	Retention (Wet)	2010
Wilder Park Pond	037	2590 Robinson Avenue	S/O E Mason St, W/O Robinson Ave, NE Lutheran HS	21-129-1	City	Retention (Wet)	2010
Mossy Oak Restoration and Stablization	038	2970 Mossy Oak Circle	W/O Mossy Oak Cir, SW/O Baird Park	21-342-1	City	Retention (Wet)	2017
Mills Street Pond	039	1700 Mills Street	W/O Henry St, S/O Mills St	21-1203-2-1	City	Retention (Wet)	2012
Superior Road Pond	041	2975 Sitka Road	NE Corner of Superior Road and Sitka Street	21-52-1	City	Retention (Wet)	2019
Christa McAuliffe Pond	042	3100 Sitka Street	W/O Huron Rd, N/O Sitka St, Christa McAuliffe Park	21-33	City	Retention (Wet)	2014
Wolf Pack Pond	043	2230 Angie Avenue	W/O Angie Ave, N/O Chip St, E/O N Quincy St	20-682 & 20-682-1	City	Retention (Wet)	2019
Eaton Heights Pond	019	1028 Aldine Court	E/O Aldine Ct, W/O Mendota Dr, S/O Mahon Creek	21-7925	City	Retention (Wet)	2005
Seymour Park East Pond (Dry)	048	0 S Ashland Avenue	W/O S Maple Ave, E/O S Ashland Ave, Seymour Park	3-1144	City	Detention (Dry)	2023

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Municipal Owned Stormwater Management Facilities
Miscellaneous Facilities

Miscellaneous Facility Name	FID	Nearest Street Address	Location Description	Parcel ID	Owner	Type	Year Constructed
N. Webster Depressed Vegetative Boulevard	DVB_046	Webster Avenue	University Avenue to Radisson Street	N/A	City	Depressed vegetated boulevard	2019
Eliza Street Permeable Pavement	PP_01	440 Eliza St.	W/O Eliza St., S/O S Madison St., E/O Fox River Trail	N/A	City	Permeable pavement	2022
McAuliffe Rain Garden (1)	P_032	3100 Sitka Street	W/O Huron Rd, N/O Sitka St, Christa McAuliffe Park	21-33	City	Rain garden	2008
McAuliffe Rain Garden (2)	P_032	3100 Sitka Street	W/O Huron Rd, N/O Sitka St, Christa McAuliffe Park	21-33	City	Rain garden	2008
McAuliffe Biofiltration Basin	P_032	3100 Sitka Street	W/O Huron Rd, N/O Sitka St, Christa McAuliffe Park	21-33	City	Biofiltration basin	2008
Basten Street Wetland	P_033	2130 Basten Street	NE Cor of Danz Ave & Basten St	21-304	City	Wetland	2009

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**Municipal Owned Stormwater Management Facilities
Proprietary Sedimentation Devices**

Manufacturer	Facility ID	Nearest Street Address	Location Description	Northing	Easting	Owner	Type	Year Constructed	Drainage Area to Device (ac)
BS1K-1	10374	806 Red Fox Lane	EB W Mason Frontage Rd	571689.4997	73619.31977	City	Proprietary Sedimentation Device	2004	6.97
BS1K-2	10371	1949 Treeland Drive	Wood Ln, Ironwood Dr to Treeland Dr	566020.5117	81022.11664	City	Proprietary Sedimentation Device	2004	4.25
BS3K-1	8968	452 Meadow Wind Drive	S Huron Rd, Dreamer Ln to Meadow Wind Dr	559471.6062	124467.9923	City	Proprietary Sedimentation Device	2004	10.7
CDS-1	827	2644 Red Fern Lane	Packerland Dr, Red Fern Ln to Springcrest Pl	563416.0133	77074.79317	City	Proprietary Sedimentation Device	2004	12.3
CDS-2	8700	3494 Wiggins Way	Sussex Rd to Wiggins Way	576833.3746	127953.7728	City	Proprietary Sedimentation Device	2004	5.09
F-1	9958	115 N. Washington Street	E Walnut St to Washington St	567960.4511	99856.73088	City	Bioretention Device	2012	0.27
HW-1	9827	1820 Mills Street	Henry St to Mills St	563039.4573	109647.9721	City	Proprietary Sedimentation Device	2011	2.05
HW-2	11197	519 S. Oneida Street	W Mason St to Oneida St	568403.4043	92116.48914	City	Proprietary Sedimentation Device	2010	1.43
HW-3	11179	519 S. Oneida Street	W Mason St to Oneida St	568954.8225	92068.73464	City	Proprietary Sedimentation Device	2011	4.74
SC-1	8983	North Huron Road	N/O Star Creek Crt & Bridge	561901.1866	126002.1947	City	Proprietary Sedimentation Device	2004	1.08
SC-2	8980	North Huron Road	N/O Star Creek Crt & Bridge	562177.3747	126291.6718	City	Proprietary Sedimentation Device	2004	2.05
SC-3	8904	3645-3697 Wildcat Trail	Spartan Rd, Collegiate Way to Inspiration Ave	569768.9996	129775.9529	City	Proprietary Sedimentation Device	2004	5.69
VOR-1	4914	491 Harvest Road	Edgewood Dr, Hillside Ln to Harvest Rd	559060.1146	115012.1146	City	Proprietary Sedimentation Device	2004	6
VOR-2	9826	1820 Mills Street	Henry St to Mills St	563313.6891	109870.7102	City	Proprietary Sedimentation Device	2010	1
VOR-3	9957	1820 Mills Street	Henry St to Mills St	563137.9296	109518.9048	City	Proprietary Sedimentation Device	2010	0.3
VOR-4	11196	519 S. Oneida Street	W Mason St to Oneida St	568816.5852	92009.83778	City	Proprietary Sedimentation Device	2010	0.42

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Section 6

Pollution Prevention

Contractor Maintenance Records

City of Green Bay Stormwater Management Facility Maintenance

By McMahon (Contractor)

SW Facilities\Task	Dates		
	22 Jul - 29 Jul	3 Sep - 30 Sep	1 Oct - 28 Oct
BC Preserves NE Pond:			
Blanket Herbicide Prairie Area			
Supply and Seed Prairie Seed Mixes			
Supply and Install 150 Softstem Bulrush			
Supply and Seed Shoreline Seed Mix			
Mow Prairie 3x			
Spot Herbicide, Hand Pull, and Mow Invasives in Prairie	x		x
Herbicide Cattails, Phrag, Loosestrife, Woody Veg. in Wetlands			x
Transplant Wetland Plants			
Broadleaf Herbiciding of bordering Non-Prairie Area			
Prescribed Prairie Burn			

BC Preserves NW Pond:			
Blanket Herbicide Prairie Area			
Supply and Seed Prairie Seed Mixes			
Supply and Install Erosion Control Blanket			
Mow Prairie 3x			
Spot Herbicide, Hand Pull, and Mow Invasives in Prairie	x		x
Broadleaf Herbiciding of bordering Non-Prairie Area			
Prescribed Prairie Burn			

Basten Street Wetlands			
Blanket Herbicide Prairie Area			
Supply and Install 300 Softstem Bulrush Aquatic Plants			
Supply and Install Goose Fencing			
Supply and Seed Wet Prairie Seed Mix			
Supply and Seed Mesic Prairie Seed Mix			
Supply and Erosion Control Blanket			
Supply and Seed Shoreline Seed Mix			
Mow Prairie 3x			
Spot Herbicide, Hand Pull, and Mow Invasives in Prairie	x		x
Herbicide Cattails, Phrag, Loosestrife, Woody Veg. in Wetlands			x
Transplant Wetland Plants			
Supply and Plant 2 swamp White Oaks			
Prescribed Prairie Burn			

Larscheid Pond			
Supply and Install 443 Aquatic Plants			
Spot Herbicide, Hand Pull, and Mow Invasives in Prairie	x		x
Supply and Seed Wet Prairie Mix			
Supply and Erosion Control Blanket			
Herbicide Cattails, Phragmites, Woody Vegetation, etc. in Wetlands			
Prescribed Prairie Burn			

Mills Street Pond			
Blanket Herbicide Prairie Area			
Goose Fencing Repair			
Supply and Install 4,448 Aquatic Plants			
Supply and Install One 1-Inch Swamp White Oak			
Supply and Install Goose Fencing			
Supply and Seed Mesic Prairie Seed Mix			
Supply and Seed Wet Prairie			
Supply and Install Erosion Control Blanket			
Supply and Install 400 Softstem Bulrush			
Supply and Seed Shoreline Seed Mix			
Spot Herbicide, Hand Pull, and Mow Invasives in Prairie	x		x
Herbicide Cattails, Phrag, Loosestrife, Woody Veg. in Wetlands			x
Transplant Wetland Plants			
Prescribed Prairie Burn			
Mow the Prairie Two Times			

Excalibur Pond			
Supply and Seed Mesic Prairie Seed Mix			
Spot Herbicide, Hand Pull, and Mow Invasives in Prairie	x		x
Herbicide Cattails, Phrag, Loosestrife, Woody Veg. in Wetlands		x	
Transplant Wetland Plants			
Prescribed Prairie Burn			
Cut Trees and Brush			

Superior Pond			
Spot Herbicide, Hand Pull, and Mow Invasives in Prairie	x		x
Herbicide Cattails, Phrag, Loosestrife, Woody Veg. in Wetlands			x

**City of Green Bay Stormwater Management Facility Maintenance
By NES (Contractor)**

SW Facilities\Task	Dates				
	1 Jan - 3 Apr	4 Apr - 21 May	22 May - 23 Jul	24 Jul - 27 Aug	28 Aug - 31 Dec
Barina Creek:					
Herbicide Applications	x	x	x	x	x
Woody Vegetation Control					x
Mowing			x	x	x
Controlled Prairie Burn		x			
Burn Administration		x			
Site Preparation Herbiciding & Discing			x	x	x
Furnish & Install Prairie and Wetland Seed					x
Furnish & Install Emergent Plant Plugs					
Furnish, Install & Remove Herbivore Protection Fencing					
Furnish & Install Class I, Urban, Type A Erosion Control Blanket (if necessary)					

Berger Street Pond					
Herbicide Applications	x		x	x	x
Woody Vegetation Control					x
Mowing			x		
Conduct Controlled Prairie Burn					
Perform Prairie Burn Administration					
Site Preparation Herbiciding & Discing					
Furnish & Install Side Slope Prairie & Seed					
Furnish & Install Emergent Plant Plugs					
Furnish, Install & Remove Herbivore Protection Fencing					
Furnish & Install Class I, Urban, Type A Erosion Control Blanket (if necessary)					

Christa McAuliffe Park Pond					
Herbicide Applications	x		x	x	x
Cut & Treat Woody Vegetation					x
Mowing				x	
Controlled Prairie Burn					
Burn Administration					
Site Preparation Herbiciding and Discing					
Furnish and install Side Slope Prairie & Wetland Seed					
Furnish & Install Emergent Plant Plugs					
Furnish, Install & Remove Herbivore Protection Fencing					
Furnish & Install Class I, Urban, Type A Erosion Control Blanket (if necessary)					

Eaton Heights Pond					
Herbicide Applications	x		x	x	x
Woody Vegetation Control					
Mowing			x		x
Controlled Prairie Burn					
Burn Administration					
Site Preparation Herbiciding & Discing					
Furnish & Install Side Slope Prairie & Wetland Seed					
Furnish & Install Emergent Plant Plugs					
Furnish, Install & Remove Herbivore Protection Fencing			x		
Furnish & Install Class I, Urban, Type A Erosion Control Blanket					

Huron & Sitka Pond					
Herbicide Applications	x		x	x	x
Cut & Treat Woody Vegetation					x
Mowing					
Controlled Prairie Burn					
Burn Administration					
Site Preparation Herbiciding and Discing					
Furnish and install Side Slope Prairie & Wetland Seed					
Furnish & Install Emergent Plant Plugs					
Furnish, Install & Remove Herbivore Protection Fencing					
Furnish & Install Class I, Urban, Type A Erosion Control Blanket (if necessary)					

Juza-Shorewood Pond					
Herbicide Applications	x	x	x		x
Cut & Treat Woody Vegetation					x
Mowing			x	x	
Controlled Prairie Burn		x			
Burn Administration		x			
Site Preparation Herbiciding & Discing					
Furnish & Install Side Slope Prairie & Seed					
Furnish & Install Emergent Plant Plugs					
Furnish, Install & Remove Herbivore Protection Fencing					
Furnish & Install Class I, Urban, Type A Erosion Control Blanket					

Mossy Oak Pond:					
Herbicide Applications	x	x	x	x	x
Woody Vegetation Control					x
Mowing					x
Controlled Prairie Burn					
Burn Administration					
Site Preparation Herbiciding & Discing					
Furnish & Install Side Slope Prairie & Seed					
Furnish & Install Emergent Plant Plugs					
Furnish, Install & Remove Herbivore Protection Fencing					
Furnish & Install Class I, Urban, Type A Erosion Control Blanket (if necessary)					

Royal Woods Pond:					
Herbicide Applications	x		x	x	x
Woody Vegetation Control					
Mowing				x	
Controlled Prairie Burn					
Burn Administration					
Site Preparation Herbiciding & Discing					
Furnish & Install Side Slope Prairie & Seed					
Furnish & Install Emergent Plant Plugs					
Furnish, Install & Remove Herbivore Protection Fencing					
Furnish & Install Class I, Urban, Type A Erosion Control Blanket (if necessary)					

Voyager Drive Swale					
Herbicide Applications	x				x
Woody Vegetation Control					
Mowing					
Controlled Prairie Burn					
Burn Administration					
Site Preparation Herbiciding & Discing					
Furnish & Install Side Slope Prairie & Seed					
Furnish & Install Emergent Plant Plugs					
Furnish, Install & Remove Herbivore Protection Fencing					
Furnish & Install Class I, Urban, Type A Erosion Control Blanket (if necessary)					

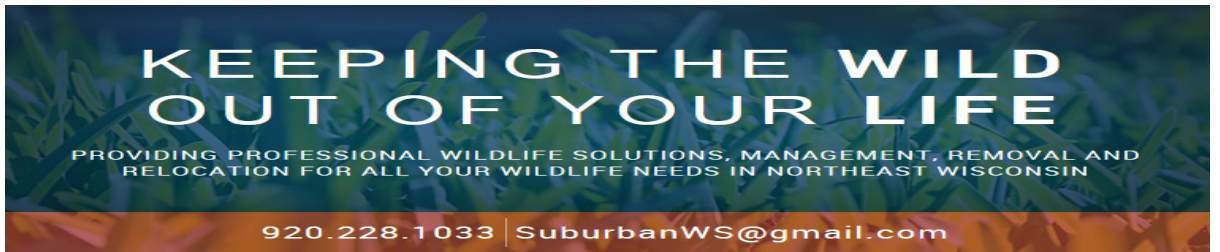
Webster Avenue Swales (DVB)					
Herbicide Applications	x	x	x	x	
Woody Vegetation Control					
Mowing	x			x	
Controlled Prairie Burn					
Burn Administration					
Site Preparation Herbiciding & Discing	x	x			
Furnish & Install Side Slope Prairie & Seed	x			x	
Furnish & Install Emergent Plant Plugs	x		x	x	
Furnish, Install & Remove Herbivore Protection Fencing					
Furnish & Install Class I, Urban, Type A Erosion Control Blanket (if necessary)					



Section 6

Pollution Prevention

Trapping Report



2023 Muskrat Removal Report City of Green Bay

No.	FID	Facility Name	Location	Musk rats Removed	Notes
1	P01	I 43 South Pond	1000 Kepler Drive	1	Needs brush and pragnites cut
2	P02	I 43 NorthWest Pond	1000 Kepler Drive	6	Needs brush and trees around the pond cut
3	P03	I 43 NorthEast Pond	1000 Kepler Drive	10	
4	P07	Huron & Sitka Pond	3279 Sitka Street	3	
5	P08	Royal Woods Pond	102 Abigail Court	4	
6	P09	Baird Creek Preserves NE	3515 Peppergrass Court	3	
	P010	Baird Creek Preserves		3	
7	P011	Baird Creek Preserves NW	3425 Peppergrass Court	7	
8	P018	Brown County Farm Pond	3311 Lake Largo Drive	5	Could use phragmites, brush and trees cut around the pond.
9	P021	Excalibur Pond	2670-2672 Kathy Drive	4	
10	P022	Barina Creek	2935 Durham Road	5	
11	P023	Juza-Shorewood Heights Pond	2976 Sussex Road	2	
12	P024	S5 Pond 54 business center	4320 College Park Drive	9	Willows, brush, and phragmites pretty thick
13	P031	McKenzie Pond	209 McKenzie Lane	8	
14	P033	Basten Street Wetlands	2130 Basten Street	0	
15	P034	Berger Street Pond	1900 Morrow Street	2	
16	P035	Larscheid Pond	1211 Wolverine Court	15	
17	P036	The Woods	530 Erie Road	12	
18	P037	Wilder Park Pond	2590 Robinson Avenue	4	Phragmites and brush could be cut around the pond.
19	P039	Mills Street Pond	1700 Mills Street	12	
20	P042	Christa McAuliffe Park	3100 Sitka Street	0	
21	P038	Mossy Oak Pond	2970 Mossy Oak Circle	5	
22	P041	Superior Road Pond	2975 Sitka Street	3	
23	P043	FRPC-Wolf Pack Pond	2230 Angie Street	0	
24	PO19	Blacksheep Pond	Black Sheep Way	14	
Total Removed				137	



Section 6

Pollution Prevention

Greenway Outfall Inspections & Maintenance Summary

City of Green Bay
2023 Greenway Outfall Inspections and Maintenance Summary

2021 -DPW Engineering Drainage System (GWOM)	Inspections											Comments		Total Inspections	Location
	Spring					Fall									
	5/11/2023	5/12/2023	5/15/2023	5/16/2023	5/17/2023	12/11/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023	12/23/2023	Spring Comments	Fall Comments		
Baird Creek 1_Map 1															
280237_M		1				1								2	Henry Street Bridge
280239_M		1				1								2	Henry Street Bridge
280548_M		1				1							Partially submerged	2	near Berger Street Pond
280543_M		1				1						1"-3" sediment Partially submerged	Partially submerged	2	Berger Street Pond
280546		1				1						1"-3" sediment Fully submerged	Partially submerged	2	Berger Street Pond
280585_M		1				1						1"-3" sediment (same as 2022) Partially submerged		2	near Berger Street Pond
280545		1				1								2	near Berger Street Pond
280544_M		1				1						End filled with sediment	3"-6" (more) Noted as problem site, sediment buildup needs to be removed	2	near Morrow Street Bridge
280241_M		1				1						1"-3" sediment Partially submerged	Partially submerged	2	near Danz Elementary School
280019_M		1				1							Partially submerged	2	413 N. Danz Avenue
280243_M		1				1							Partially submerged Floatables, did not identify which kind Noted as a problem site	2	Danz Avenue Bridge
280244		1				1						End filled with sediment (deposition 3-6" in 2022) Full submerged	>1" sediment	2	Basten Street Wetlands
280242		1				1						1"-3" sediment Partially submerged	Partially submerged	2	Basten Street Wetlands
280506_M		1				1							Partially submerged (newly reconstructed)	2	Remington Road
280504		1				1						Stains		2	Sage Drive
280096_M		1				1						Stains	Bottom of endwall broken (no change)	2	Sage Drive
280004		1				1						Stains, orange foam from outfall/behind 170 Thyme Pl >1" sediment		2	Thyme Place
280002		1				1						1"-3" sediment Partially submerged	Partially submerged	2	Burgandy Court
280494_M		1				1								2	Falcon Hill Court
280496_M		1				1								2	Lorraine Terrace
280498		1				1						Foam and sheen This is one already on the repair list (washed out and pipe separated)	This is one already on the repair list (washed out and pipe separated)	2	Deckner Avenue & Swiss Hill
280098		1				1						Foam (same as early 2022) and staining		2	Remington Rd & Majestic Hghts
280590		1				1						Foam and staining >1" sediment Partially submerged	Partially submerged	2	Baird Creek Road
Baird Creek 2_Map 2															
280405_M			1				1					Oil sheen in pipe (same in Fall 2022) >1" sediment		2	Mossy Oak Pond
280404_M			1				1					Foam		2	Mossy Oak Pond
280406			1				1							2	Mossy Oak Pond
280318			1				1							2	McKenzie Pond
280320			1				1							2	McKenzie Pond
280321			1				1							2	McKenzie Pond
280997			1				1					>1" sediment		2	McKenzie Pond
280999			1				1							2	3065 Sitka Street
280044_M			1				1					Partially submerged	Partially submerged	2	Christa McAuliffe Pond
280045			1				1					Partially submerged	Partially submerged	2	Christa McAuliffe Pond
280046_M			1				1							2	
280047			1				1					1"-3" sediment Partially submerged	Partially submerged	2	
280052			1				1							2	HighLand View Lane
280092			1				1							2	near Huron Road Bridge
280094			1				1					1"-3" sediment Fully submerged (noted as problem area)	3"-6" sediment Fully submerged (noted as problem area) Pipe broken and washed out upstream	2	near Huron Road Bridge
280587			1				1					1"-3" sediment Partially submerged	Partially submerged	2	Royal Woods Pond
280588			1				1							2	Royal Woods Pond
280144			1				1							2	Baird Creek Preserves NW Pond
280141			1				1					Sheen and stains 1"-3" sediment		2	Baird Creek Preserves NE Pond
280143			1				1					Partially submerged		2	near Huron Road Bridge
280145_M			1				1					>1" sediment Partially submerged		2	near Huron Road Bridge
280487			1				1					>1" sediment	Partially submerged	2	Brown County Farms Pond
280489			1				1					>1" sediment	Partially submerged	2	Brown County Farms Pond
280491_M			1				1					>1" sediment		2	Brown County Farms Pond

2021 -DPW Engineering Drainage System (GWOM)	Inspections											Comments		Total Inspections	Location
	Spring					Fall									
	5/11/2023	5/12/2023	5/15/2023	5/16/2023	5/17/2023	12/11/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023	12/23/2023	Spring Comments	Fall Comments		
Baird Creek 3_Map 3															
280147			1					1					1"-3" sediment	2	Huron & Sitka Pond
280146_M			1					1				>1" sediment	>1" sediment, stains Partially submerged	2	Huron & Sitka Pond
280148			1					1				>1" sediment	1"-3" sediment, stains Partially submerged	2	Huron & Sitka Pond
280066			1					1						2	Huron Road
280386			1					1						2	The Woods Pond
280384			1					1					Partially submerged	2	The Woods Pond
280385_M			1					1				>1" sediment Partially submerged	Partially submerged	2	Woods Golf Course
FID_21194_Culvert			1					1				1"-3" sediment Partially submerged Brown water (tubid?)	Partially submerged	2	Erie Road Bridge
280387_M			1					1				3"-6" sediment, trash Grate plugged with leaves, debris (recurring, also a problem site)	1"-3" sediment Partially submerged Floatables, did not identify which kind	2	Golf Court
FID_21816_Culvert			1					1				1"-3" sediment Partially submerged Brown water (tubid?)	3"-6" sediment, grey water Partially Submerged	2	S Grandview Road Bridge
FID_95075_Culvert			1					1				1"-3" sediment Partially submerged Brown water (tubid?) logs/debris causing dam	Partially submerged brush buildup, stains	2	S. Northview Road Bridge
Barina Creek Parkway_Map 4															
280039_M			1					1				1"-3" sediment Partially submerged	1"-3" sediment, stains Partially submerged	2	Barina Creek
280037			1					1				Foam and trash 1"-3" sediment Partially submerged	1"-3" sediment, stains Partially submerged	2	Barina Creek
280035			1					1				>1" sediment To be reconstructed in 2022		2	Barina Creek
280033			1					1				1"-3" sediment Partially submerged To be reconstructed in 2022		2	Barina Creek
280565			1					1				Problem site? (no notes)		2	Barina Creek Drive
FID_19687_Culvert				1				1				1"-3" sediment Partially submerged	1"-3" sediment Partially submerged	2	Church Road
FID_19857_Culvert				1				1				Tree immediately in front of culvert (has been for a while?) partially submerged	Stains/deposits	2	Nicolet Drive
280567			1					1				Segment broken off brown water (turbid?)	Endwall separation, stains	2	Juza-Shorewood Pond
280993				1				1				Green slime (assuming this is algae) 1"-3" sediment (same) Partially submerged	1"-3" sediment, vegetation obstruction Partially submerged	2	S5 Pond
280996				1				1				>1" sediment Partially submerged	>1" sediment	2	S5 Pond
S. Willow Creek_Map 5															
280050_M				1				1				>1" sediment Partially submerged, trash	1"-3" sediment Partially submerged	2	GreenBrier Road
280017_M				1				1				>1" sediment trash	>1" sediment Partially submerged	2	GreenBrier Road
280074_M				1				1				Sheen and green water (same) 1"-3" sediment Partially submerged	1"-3" sediment Partially submerged	2	Walker Drive
280356_M				1				1				Half-full of sediment Partially submerged	1"-3" sediment Partially submerged	2	near Ontario Road Bridge
280015_M				1				1				1"-3" sediment Partially submerged		2	Ontario Road
280360_M				1				1				Sheen and green water (same) 1"-3" sediment Partially submerged	Partially submerged	2	Lowell Drive
280082_M				1				1				Green water (same), trash 1"-3" sediment (same) Partially submerged	1"-3" sediment Partially submerged	2	Yeager Drive
280090_M				1				1				Trash 1"-3" sediment (same) Partially submerged	1"-3" sediment, stains Partially submerged	2	East Mason Street
Nicholson Creek_Map 6															
FID_20357 Culvert				1				1				1"-3" sediment Partially submerged	1"-3" sediment, stains Partially submerged	2	Nicolet Drive Bridge
280470				1				1					Stains/deposits	2	Nicolet Drive
280462				1				1					Stains/deposits	2	Peterson Road
280464_M				1				1				1"-3" sediment Partially submerged	1"-3" sediment, stains Partially submerged	2	
280466				1				1				Partially submerged	Stains/deposits	2	
280467				1				1					>1" sediment, stains, foam Partially submerged	2	Excaibur Pond

2021 -DPW Engineering Drainage System (GWOM)	Inspections											Comments		Total Inspections	Location
	Spring					Fall									
	5/11/2023	5/12/2023	5/15/2023	5/16/2023	5/17/2023	12/11/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023	12/23/2023	Spring Comments	Fall Comments		
280468				1				1				Partially submerged	>1" sediment, stains, foam Partially submerged	2	Excaibur Pond
Willow Creek 1_Map 7															
2800041					1				1				Foam	2	
280553					1							>1" sediment		1	near Manitowoc Road Bridge
280304					1				1					2	near Manitowoc Road Bridge
280003_M					1				1				1"-3" sediment, stains Partially submerged	2	Wilder Park Pond
280998					1				1			>1" sediment	>1" sediment	2	Wilder Park Pond
280306_M					1				1				Endwall separation	2	Robinson Street NS of Bridge
280008					1				1				Stains/deposits	2	Robinson Street SS of Bridge
280555					1				1			Endwall rusted/corroded	>1" sediment Endwall rusted/corroded	2	Benjamin Court Cul-De-Sac
Willow Creek 2_Map 8															
280150					1				1			1"-3" sediment, trash Partially submerged	>1" sediment, stains	2	Willow Creek Parkway
280589					1				1			Sheen, stains >1" sediment	>1" sediment	2	Van Beek Road Cul-De-Sac
280383					1				1			>1" sediment, trash Partially submerged		2	
280367					1				1			Full submerged recurring problem (unable to locate per Pam)	Full submerged recurring problem (unable to locate per Pam)	2	
280358_M					1				1			>1" sediment, trash Partially submerged	1"-3" sediment Partially submerged	2	E/S of I-43
S. Branch Ellis Creek_Map 9															
FID_9538_Culvert				1				1				1"-3" sediment (less than previously) Partially submerged	3"-6" sediment Partially submerged	2	Auto Plaza Way
280302				1				1				Bank eroded away, exposing pipe, discharging from side >1" sediment Partially submerged	1"-3" sediment Partially submerged	2	Across from 2346 Van Beek Road
280510				1				1				No notes, need to check if endwall was removed...	No notes, need to check if endwall was removed...	2	2410 Heather Court
280583				1				1				>1" sediment	Stains/deposits	2	near Edgewood Drive Bridge
280515_M				1				1				trash		2	
FID_7643_Storm MH				1				1						2	2563-2565 Sun Terrace
FID_7674_Storm MH				1				1						2	841 Aphrodite Road
Mahon Creek_Map 10															
280437				1							1			2	End of Circle Shore Drive
280435_M				1							1	1"-3" sediment Partially submerged	1"-3" sediment Partially submerged	2	End of Circle Shore Drive
280439				1				1				Floatables, did not identify which kind		2	near Nicolet Drive Bridge
Beaver Dam 1_Map 11															
72_M	1								1			Stains 1"-3" sediment Partially submerged	Vegetation was cleared out and some sediment removed in 2023	2	340-348 Military Avenue Bridge
280980	1								1			Several pipe separations 1"-3" sediment Partially submerged	Several pipe separations 1"-3" sediment Partially submerged	2	Larsen Road
280324	1								1			Stains Partially submerged 2022 structure damage comment not longer listed?		2	Taylor Street (near Home Depot)
280326	1								1					2	Taylor Street (near Home Depot)
280328	1								1			Need to dig out end of culvert (buried?) 1"-3" sediment Partially submerged	Fully submerged Pipe becoming buried by sediment/vegetation	2	Taylor Street (near Home Depot)
280330_M	1								1			Floatables (didn't note if trash, foam, or sheen)	Stains/deposits	2	Taylor Street (near Home Depot)
280989_M	1								1					2	Taylor Street (near Home Depot)
280265	1								1					2	Aspen Lane
280987_M	1								1				1"-3" sediment, stains Partially submerged	2	N/S W. Mason & Beaver Dam Drive
280988	1								1			>1" sediment Partially submerged	1"-3" sediment Partially submerged	2	N/S W. Mason & Beaver Dam Drive
Beaver Dam 2_Map 12															
FID_93431_Culvert	1								1			Trash from homeless individual	1"-3" sediment Partially submerged Trash from homeless individual	2	W. Mason St. Bridge over BD
280263	1								1			Stains/deposits 1"-3" sediment Partially submerged		2	Beaver Dam Drive
280261	1								1				Stains/deposits	2	Beaver Dam Drive
280257	1								1			Stains/deposits	Stains/deposits	2	near BD Drive & 6th St Footbridge
FID_93430_Culvert	1								1			Partially submerged	1"-3" sediment Partially submerged	2	BD Drive & 6th St Footbridge
280259	1								1			Fully submerged (same)	Fully submerged (same)	2	near BD Drive & 6th St Footbridge
280247	1								1			Stains/deposits	Stains/deposits	2	N/S of 7th Street Bridge
280249_M	1								1			Foam Stains/deposits	Stains/deposits	2	N/S of 7th Street Bridge
FID_93433 Culvert	1								1			1"-3" sediment (same)	1"-3" sediment (same)	2	7th Street Bridge

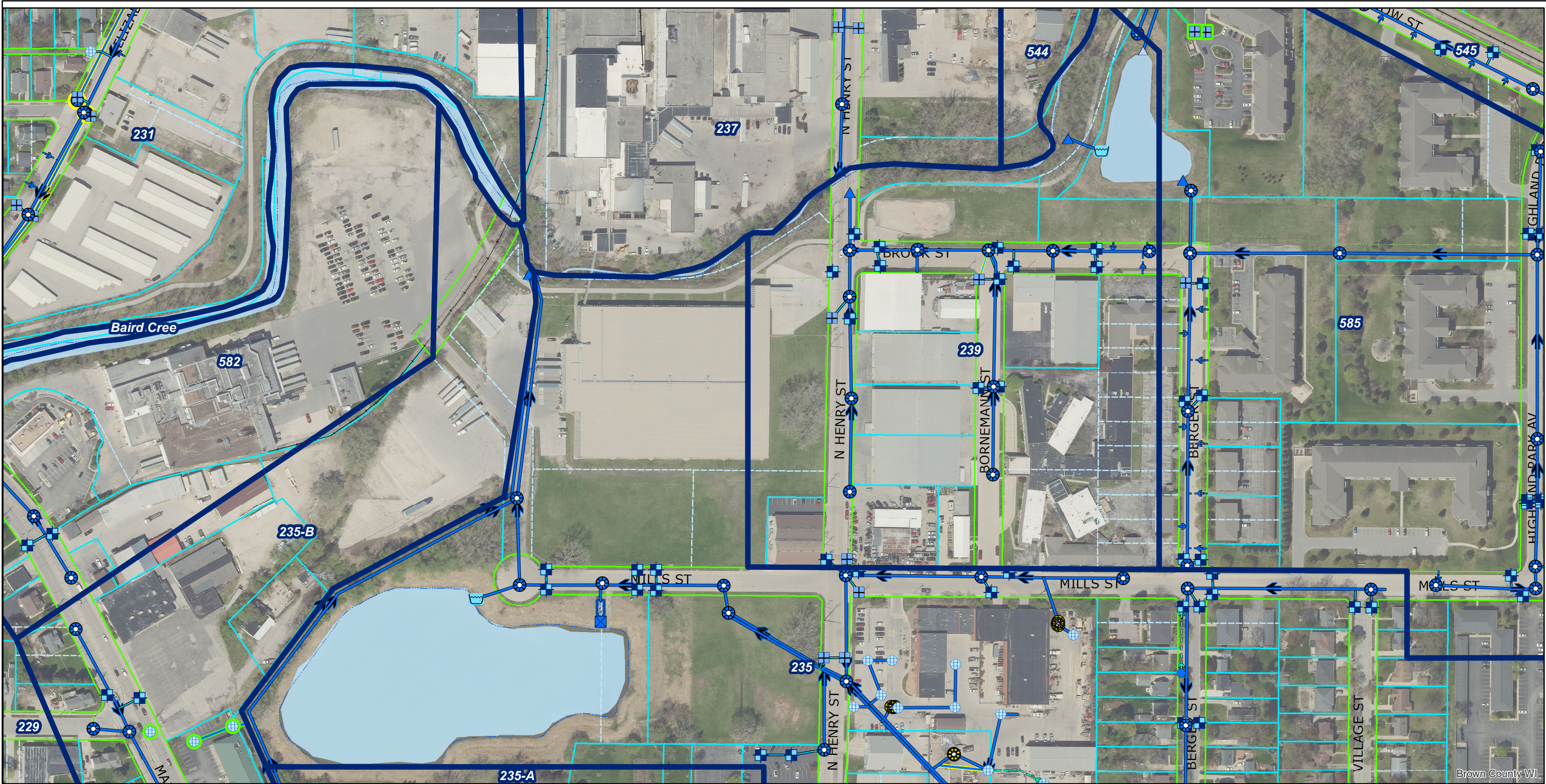
2021 -DPW Engineering Drainage System (GWOM)	Inspections											Comments		Total Inspections	Location
	Spring					Fall									
	5/11/2023	5/12/2023	5/15/2023	5/16/2023	5/17/2023	12/11/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023	12/23/2023	Spring Comments	Fall Comments		
Beaver Dam 3_Map 13															
280300	1								1			new structure? >1" sediment	1"-3" sediment	2	Taylor Street Bridge
280290	1								1			1"-3" sediment Full submerged (same)	1"-3" sediment Full submerged (same)	2	1196 Michaline Drive
280292	1								1				Partially submerged	2	
280294	1								1			Endwall corroded off	Endwall covered by grass	2	near Chantel St Bridge
280296	1								1					2	
280298	1								1			Ops asked if they could clear a path	Stains/deposits	2	
FID_93432	1								1			Floatables, did not identify which kind >1" sediment (same)	1"-3" sediment Partially submerged	2	Kennedy Elementary School Bridge
280253	1								1			Separated pipe, erosion/damage	Separated pipe	2	9th Street and Wiesner Street
280251	1								1			Sheen 1"-3" sediment (same) Partially submerged	>1" sediment Partially submerged	2	Janice Avenue
280255_M	1								1			Trash 1"-3" sediment (same) Partially submerged	1"-3" sediment Partially submerged	2	Behind Once Upon A Child
Beaver Dam 4_Map 14															
280267_M		1								1				2	He-Nis-Ra Lane
280269_M	1									1			Stains/deposits	2	He-Nis-Ra Lane
280271	1									1		Pipe exposed (no change), erosion >1" sediment Partially submerged	Pipe exposed (no change), erosion	2	He-Nis-Ra Lane
FID_352_Culvert		1								1		vegetation obstruction	vegetation obstruction	2	Packerland Drive
280273		1								1		Sheen and trash	>1" sediment Partially submerged	2	Cor. Packerland & West Point
280344	1									1				2	
FID_3441_Culvert	1									1		Deposits/stains >1" deposits		2	West Point Road
280275	1									1				2	West Point Road
280288	1									1		3"-6" sediments partially inundated recon TBD 2023	Structure replaced	2	2485 San Lorenz Drive
280277	1									1		2 segments separated	2 segments separated	2	2468 West Point Road
FID_3418_Culvert	1									1			Partially submerged	2	Hobart Drive
280279	1									1				2	9th Street
280282	1									1		Partially submerged	Erosion issues	2	Springdale Lane
280284	1									1		last segment of pipe separated	last segment of pipe separated	2	9th Street
280971_M_		1								1		1"-3" sediment Partially submerged	Blue water color [could come from a water dye] 1"-3" sediment Partially submerged	2	Bellwood Lane
LaCount Parkway_Map 15															
280342_M		1								1		1"-3" sediment Partially submerged	>1" sediment Partially submerged	2	near LaCount Road Bridge
FID_941_Culvert		1								1		1"-3" sediment Partially submerged	1"-3" sediment, stains	2	Open Gate Trail Bridge
280332		1								1		Erosion, pipe separation	Erosion, pipe separation	2	3034 Open Gate Trail
280334		1								1		Erosion, pipe separation	Erosion, pipe separation	2	3034 Open Gate Trail
280338		1								1				2	
280336		1								1		Deposits/stains	Stains/deposits	2	
Total Outfall Inspections	40	33	41	29	13	23	24	44	41	21	2			311	
Key: White - non-issue or minimal issues Yellow - Some ongoing issues, require minor maintenance Orange - Some ongoing issues, need to be addressed but not an immediate risk to others and no immediate evidence of illicit discharges Red - significant damage or structural issues that should be addressed soon Total 144 GWOM Structures Total 69 SOM Structures															



Section 7

Storm Sewer Map

Attachments



0 150 300
Feet
1" = 200'
1:2,400

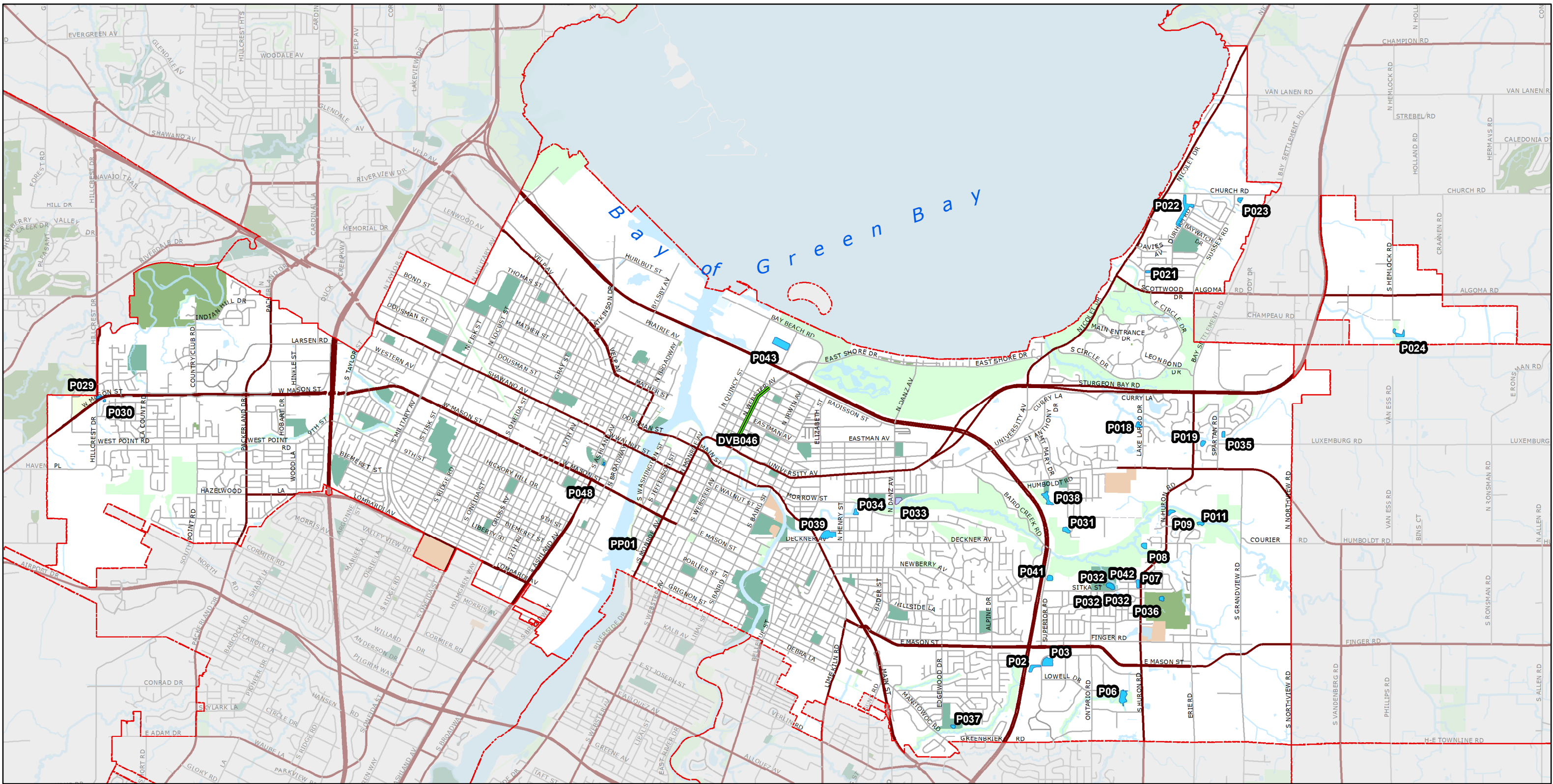
Legend

- | | | | | |
|---------------------|-----------------------|--------------------|----------------------|-----------------------|
| Storm Basins | Minor Outfall | Storm Main | Abandoned Manhole | Private Manhole/Inlet |
| Storm Manhole | Manhole/Inlet | Inlet Lead | Abandoned Storm Main | Private Special Inlet |
| Discharge Structure | Sedimentation Manhole | Mini-Sewer | Abandoned Inlet Lead | Private Storm Main |
| Cleanout | Standard Inlet | Storm Lateral | Private Inlet Lead | |
| Storm Lift Station | Special Inlet | Storm Holding Tank | | |
| Major Outfall | | | | |

City of Green Bay Storm Sewer System Map Example Storm Structure Detail 2023

This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.

Map prepared by City of Green Bay Department of Public Works, A. Adams
Date Printed: 16 Jan 2024
X:\PubWorks\Maps\Maps for Abby\MS4 Annual Report Maps\2022\Example Sewer Detail for DNR.mxd



2000
Feet
1" = 5,000'
1:60,000

Legend

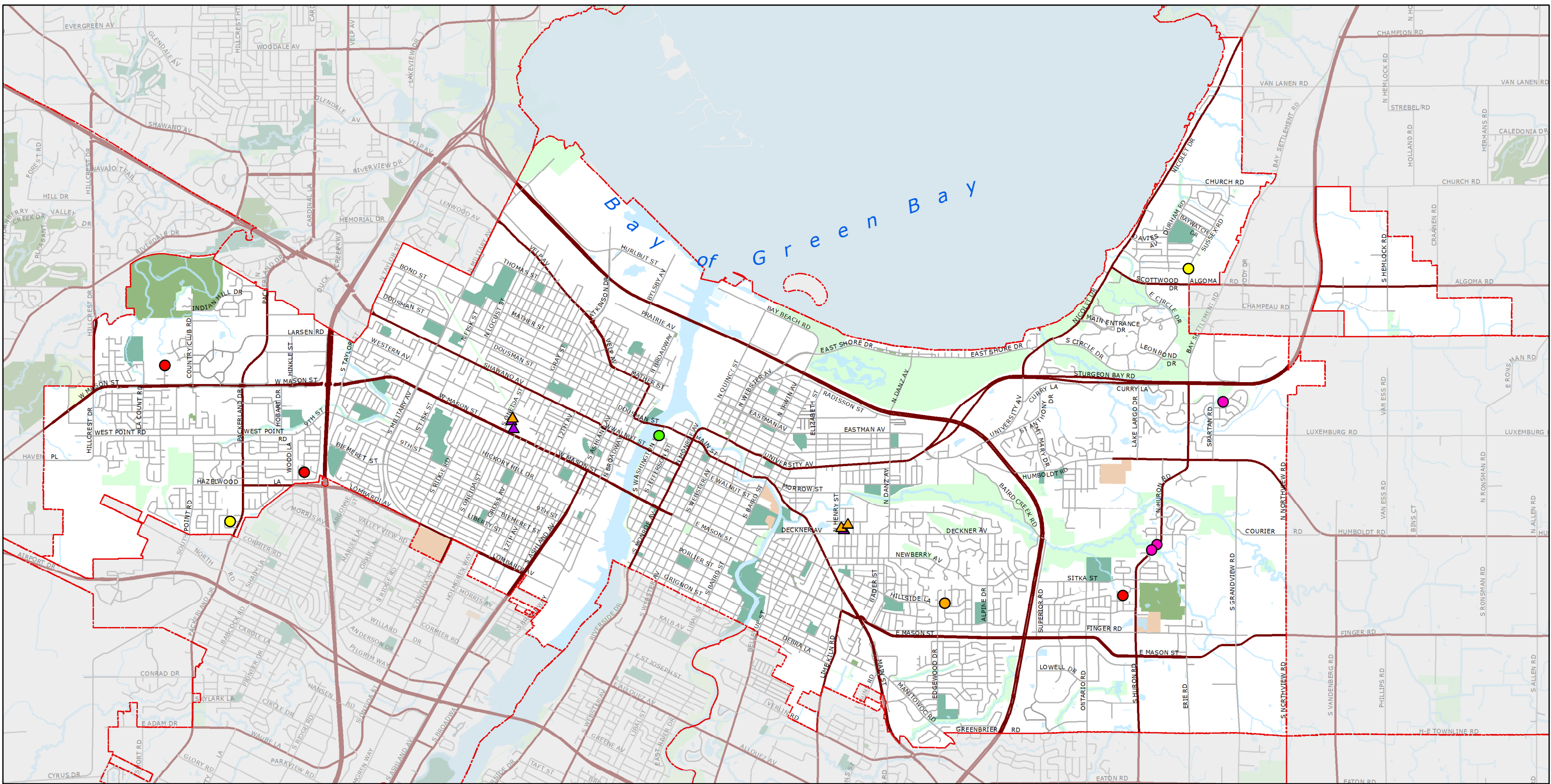
- | | | | |
|---|---------------------|---|-------------------------------|
|  | Storm Water Ponds |  | Permeable Pavement |
|  | Rain Gardens |  | Depressed Vegetated Boulevard |
|  | Wetlands |  | Municipalities |
|  | Biofiltration Basin |  | Lakes, Ponds & Rivers |

City of Green Bay Storm Water Facility Locations 2023

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Map prepared by City of Green Bay Department of Public Works, A. Adams
Date Printed: 19 Feb 2024

X:\PubWorks\Maps\Maps for Abby\MS4 Annual Report Maps\2023\Maps - Updated\Stormwater Facility Locations\Storm Water Facility Locations - Ponds, Swales.mxd



2000
Feet
1" = 5,000'
1:60,000

Legend

- BaySaver Separation System (BS1K-1, BS1K-2, BS3K-1)
- Continuous Deflective Separation (CDS-1, CDS-2)
- Filtrerra Bioretention System (F-1)
- Hydroworks HG4/5/6 Separator (HW-1, HW-2, HW-3)

- Stormceptor (SC-1, SC-2, SC-3)
- Vortechnics & Vortechnics 4000-Contech (VOR-1, VOR-2, VOR-3, VOR-4) selection
- Municipalities
- Inspections: ○ = annual
△ = biannual

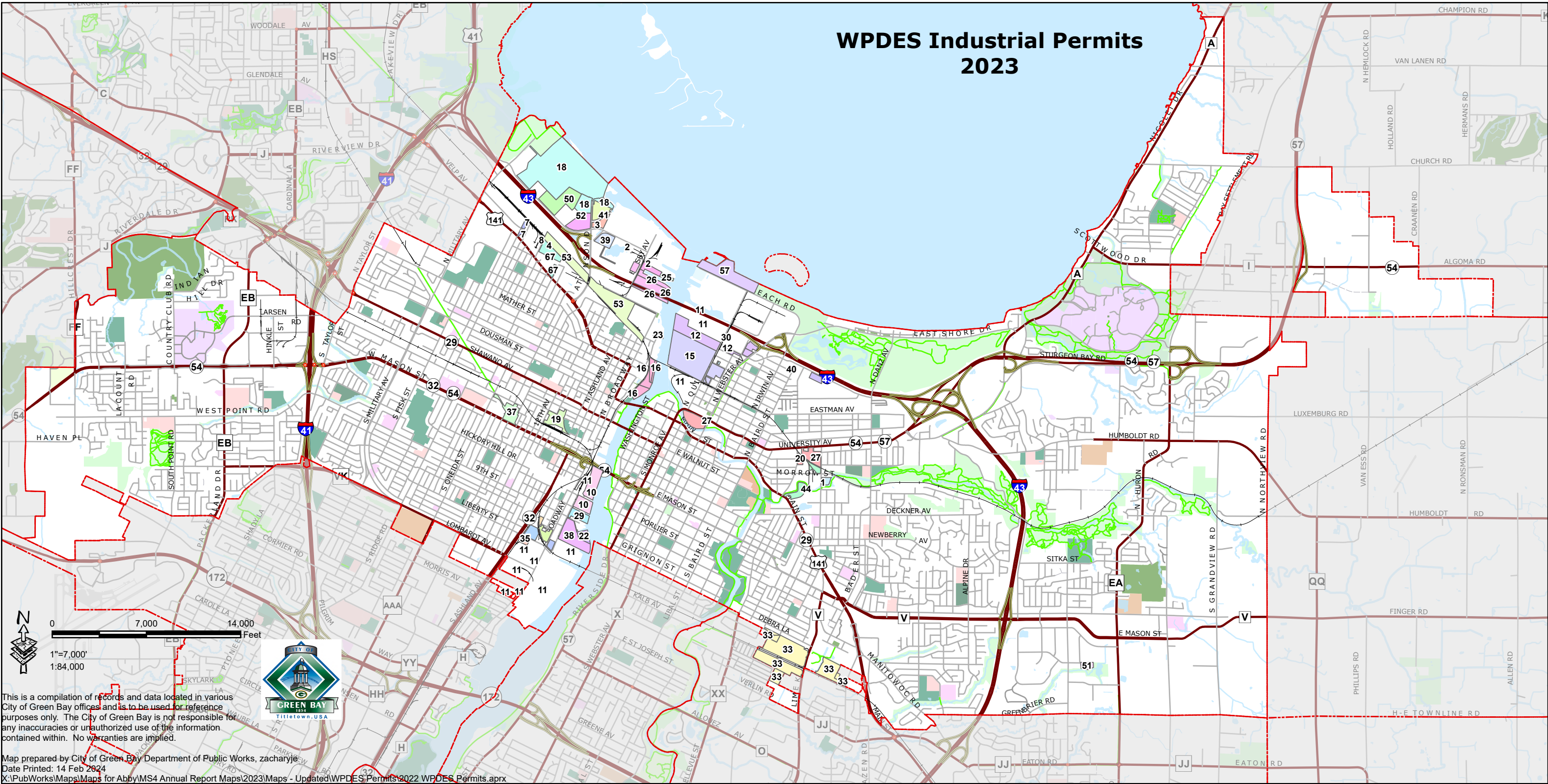
Proprietary Storm Water Sedimentation Devices 2023

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Map prepared by City of Green Bay Department of Public Works, A. Adams
Date Printed: 14 Feb 2024

X:\PubWorks\Maps\Maps for Abby\MS4 Annual Report Maps\2023\Maps - Updated\Proprietary Devices New.mxd

WPDES Industrial Permits
2023



Legend		
1, Gauthier and Sons Construction Inc, Storm Water Industrial Tier 2	18, Brown County-Bay Port Dredged Material Rehandling Facility, Storm Water Industrial Tier 2	32, Halron Lubricants Inc, Storm Water Industrial Tier 2
2, GLC Minerals LLC, Nonmetallic Mining Operations	19, Pickles Manufacturing LLC, Storm Water Industrial Tier 2	33, JBS Packerland Green Bay Inc Lime Kiln, Storm Water Industrial Tier 2
3, Peters Concrete Co, Nonmetallic Mining Operations	20, Carboline Company, Storm Water Industrial Tier 2	35, Kadant Granteck Inc, Storm Water Industrial Tier 2
7, Arrow Auto Inc, Storm Water Auto Parts Recycling	21, Carew Concrete and Supply Co Inc, Storm Water Industrial Tier 2	36, Green Bay Decking LLC-LDI Composites Co, Storm Water Industrial Tier 2
8, Auto Haus on Velp Inc, Storm Water Auto Parts Recycling	22, Construction Resources Mgmt GB Tank Farm, Storm Water Industrial Tier 2	37, La Force Inc, Storm Water Industrial Tier 2
10, C Reiss Coal Co Green Bay, Storm Water Industrial Tier 1	23, E H Wolf & Sons Inc, Storm Water Industrial Tier 2	38, Leicht Transfer and Storage Co, Storm Water Industrial Tier 2
12, Green Bay Packaging Inc Mill Division, Storm Water Industrial Tier 1	25, Flint Hills Resources Pine Bend LLC Green Bay Terminal, Storm Water Industrial Tier 2	39, US Venture Inc, Storm Water Industrial Tier 2
13, Convergen Energy Wi LLC, Storm Water Industrial Tier 1	26, Fox River Terminals LLC, Storm Water Industrial Tier 1	41, Northeast Asphalt Inc, Storm Water Industrial Tier 2
15, The Procter & Gamble Paper Products Co, Storm Water Industrial Tier 1	27, Green Bay Dressed Beef LLC, Storm Water Industrial Tier 2	42, Petersons Welding and Machine Company Inc, Storm Water Industrial Tier 2
16, Graymont Western Lime Inc, Storm Water Industrial Tier 1	29, Green Bay Drop Forge Div, Storm Water Industrial Tier 2	44, Schreiber Foods Inc, Storm Water Industrial Tier 2
		50, Triple P Inc Peters Concrete Co, Storm Water Industrial Tier 2
		51, United Parcel Service Green Bay, Storm Water Industrial Tier 2
		52, Vinton Construction Co, Storm Water Industrial Tier 2
		53, Wisconsin Central LTD-Fox Valley & Western, Storm Water Industrial Tier 2
		57, McDonald Companies, Storm Water Industrial Tier 2
		60, Renco Machine Company Inc, Storm Water Industrial Tier 2
		67, Burrows Midwest LLC, Storm Water Scrap Recycling

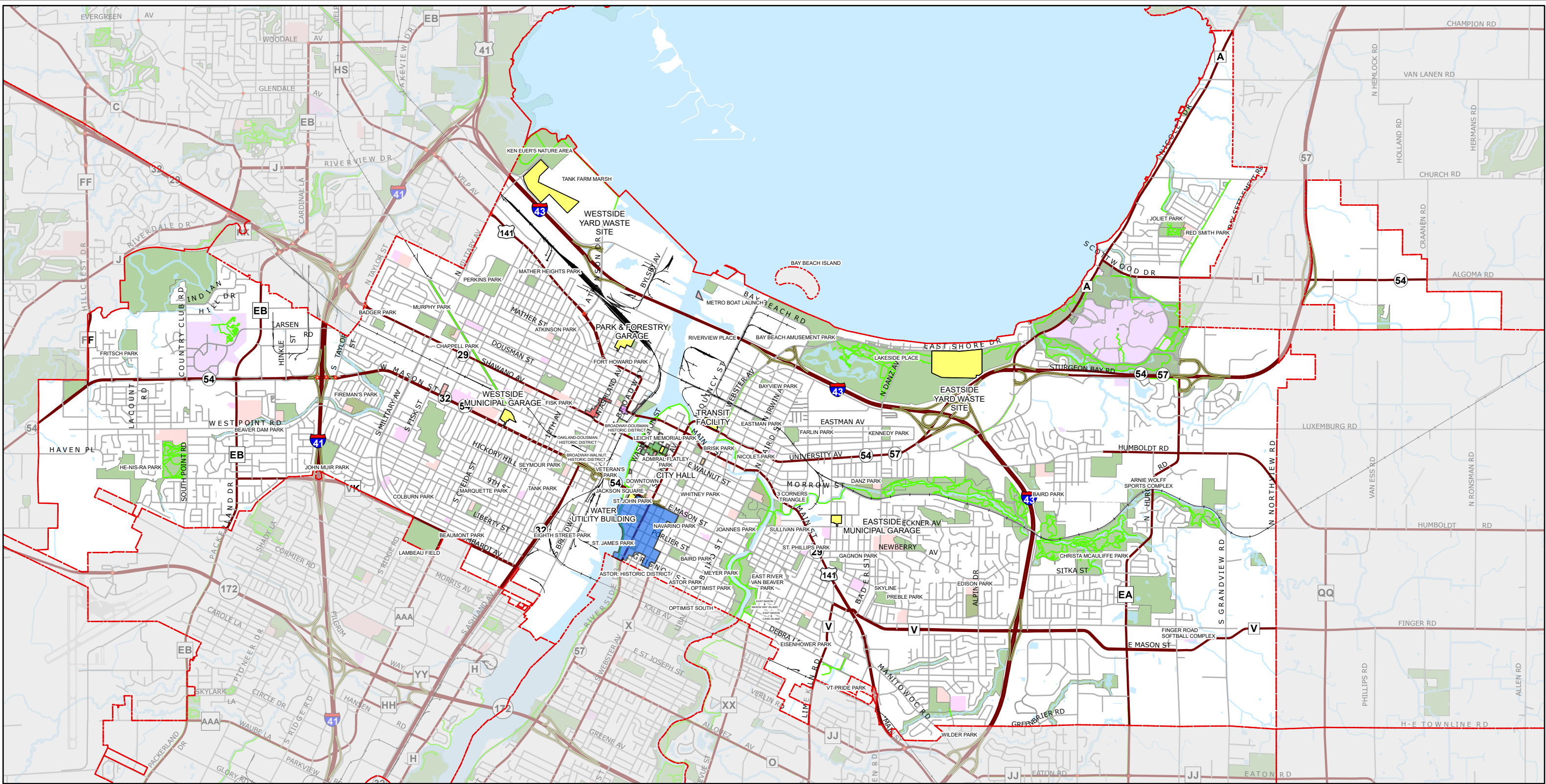
Industrial Stormwater WPDES Permittees within City of Green Bay

Includes Non-metallic mining permittees.

Accessed on Wisconsin Department of Natural Resources Industrial Storm Water Permits Website on 02/08/2024.

FIN	FID	Permit No.	Permittee Name	Facility Name	Site Name	Site Address	MCD	ZIP	SIC_CODE	NO_EMP_AMT	PERMIT_NAME
10715	405167290	S066666	Advance Systems Inc. Division of Thermal Technologies	ADVANCE SYSTEMS INC. DIVISION OF THERMAL TECHNOLOGIES	Advance Systems Inc	1031 Ontario Rd	GREEN BAY - C	54311	3567	50	Storm Water No Exposure
2174		S066666	Alwin Mfg Co Inc	ALWIN MFG CO INC	ALWIN MFG CO INC	1206 Velp Ave	GREEN BAY - C	54306	3469		Storm Water No Exposure
13205	405141770	S059145	Arrow Auto Inc	ARROW AUTO INC	Arrow Auto Inc.	1354 Velp Ave	GREEN BAY - C	54303	5015	9	Storm Water Auto Parts Recycling
6475	405069830	S066666	Atlas Cold Storage	ATLAS COLD STORAGE	Atlas Cold Storage	1731 Morrow Street	GREEN BAY - C	543050220	4222		Storm Water No Exposure
36106	405207990	S059145	Auto Haus on Velp Inc	AUTO HAUS ON VELP INC	Auto Haus Salvage	1361 Tomlin Street	GREEN BAY - C	54311	5015	3	Storm Water Auto Parts Recycling
38735		S066666	Bay Industries Inc	BAY INDUSTRIES INC	Bayland Properties Inc	2929 Walker Drive	GREEN BAY - C	54311	3296		Storm Water No Exposure
11456	405015710	S067857	Brown County	BROWN COUNTY - BAY PORT DREDGED MATERIAL REHANDLING FACILITY	Brown County - Bay Port Dredged Material Rehandling Facility	North Military Ave/Hurlbut St, Green Bay, WI	GREEN BAY - C	54304	9124		Storm Water Industrial Tier 2 Permit
37585	405210630	S058831	Burrows Midwest LLC	BURROWS MIDWEST LLC	Burrows Midwest LLC	1330 Tomlin Street	GREEN BAY - C	53063	5093		Storm Water Scrap Recycling
73760	405261670	S058831	Burrows Midwest LLC	BURROWS MIDWEST LLC	Burrows Midwest LLC	1156 Velp Avenue	GREEN BAY - C	53063	5093		Storm Water Scrap Recycling
11882	405158270	S067849	C Reiss Coal Co Green Bay	C REISS COAL CO GREEN BAY	C Reiss Coal Co Green Bay	111 W Mason St	GREEN BAY - C	543050188	5052	6	Storm Water Industrial Tier 1 Permit
6935	405014390	S067857	Carboline Global Inc	CARBOLINE GLOBAL INC	Carboline Global Inc	614 Elizabeth St	GREEN BAY - C	54308	2851		Storm Water Industrial Tier 2 Permit
8376	405159590	S067857	Carew Concrete and Supply Co Inc	CAREW CONCRETE AND SUPPLY CO INC - GREEN BAY	S MAPLE AVE	1419 S Maple Ave	GREEN BAY - C	54915	3273	12	Storm Water Industrial Tier 2 Permit
80235		S066666	Carnivore Meat Co	CARNIVORE MEAT CO	Carnivore Meat Co - Yeager Drive	3170 Yeager	GREEN BAY - C	543089227	2047		Storm Water No Exposure
80237		S066666	Carnivore Meat Co	CARNIVORE MEAT CO	Carnivore Meat Co - Henry Street	430 North Henry	GREEN BAY - C	54308	2047		Storm Water No Exposure
2778	405179390	S067857	Construction Resources Management Inc	CONSTRUCTION RESOURCES MANAGEMENT - GREEN BAY TANK FARM	Construction Resources Management - Green Bay Tank Farm	123 9th Street, Green Bay, WI 54304	GREEN BAY - C	53187	2951	1	Storm Water Industrial Tier 2 Permit
40746	405098100	S067849	Convergen Energy WI LLC	CONVERGEN ENERGY WI LLC	Convergen Energy WI LLC	600 Liberty Street	GREEN BAY - C	54304	2499	25	Storm Water Industrial Tier 1 Permit
45834		S066666	Culinarte Marketing Group LLC	CULINARTE MARKETING GROUP LLC SITE	Bonewerks Culinarte	808 Packerland Drive	GREEN BAY - C	54303	2099		Storm Water No Exposure
31232	405018570	S067857	E H Wolf & Sons Inc	E H WOLF & SONS INC	Tilot Oil LLC	1121 McDonald St	GREEN BAY - C	53086	5171	10	Storm Water Industrial Tier 2 Permit
44154		S066666	Fedex Ground Package System Inc	FEDEX GROUND PACKAGE SYSTEM INC	Fedex Ground Package System Inc-Angie Avenue	2230 Angie Avenue	GREEN BAY - C	15108	4215		Storm Water No Exposure
1063		S066666	Fiberglass Solutions Inc	FIBERGLASS SOLUTIONS INC	Fiberglass Solutions Inc	1933 Cofrin Drive	GREEN BAY - C	54302	3079		Storm Water No Exposure
40443		S066666	Fincantieri Ace Marine	FINCANTIERI ACE MARINE	Fincantieri Ace Marine	201 S. Pearl Street	GREEN BAY - C	54303	3731		Storm Water No Exposure
3582	405012960	S067857	Flint Hills Resources Pine Bend LLC	FLINT HILLS RESOURCES PINE BEND LLC - GREEN BAY TERMINAL	Flint Hills Resources Pine Bend LLC - Green Bay Terminal	1496 Blysbys Ave, Green Bay, WI 54303	GREEN BAY - C	55077	2951		Storm Water Industrial Tier 2 Permit
1295	405172240	S067849	Fox River Terminals LLC	FOX RIVER TERMINALS LLC	Fox River Terminals LLC	1400 Blysbys Avenue	GREEN BAY - C	54305	4463		Storm Water Industrial Tier 1 Permit
1295	405172240	S067849	Fox River Terminals LLC	FOX RIVER TERMINALS LLC	Fox River Terminals LLC	1400 Blysbys Avenue	GREEN BAY - C	54305	5052		Storm Water Industrial Tier 1 Permit
19278		S066666	Gannett WI Newspapers-GB Press Gazette	GANNETT WI NEWSPAPERS-GB PRESS GAZETTE	Green Bay Press Gazette	435 E Walnut Street	GREEN BAY - C	54911	2711		Storm Water No Exposure
38334	405016480	S067857	Gauthier and Sons Construction Inc	GAUTHIER AND SONS CONSTRUCTION INC	Gauthier and Sons Construction Inc	344 N Henry Street	GREEN BAY - C	54302	4212		Storm Water Industrial Tier 2 Permit
5657	405032870	S066666	Georgia Pacific Broadway LLC	GEORGIA PACIFIC BROADWAY LLC	Georgia Pacific Broadway LLC	1919 S Broadway, Green Bay, WI 54304	GREEN BAY - C	54304	2621		Storm Water No Exposure
5657	405032870	S066666	Georgia Pacific Broadway LLC	GEORGIA PACIFIC BROADWAY LLC	Georgia Pacific Broadway LLC	1919 S Broadway, Green Bay, WI 54304	GREEN BAY - C	54304	2611		Storm Water No Exposure
2270	405032430	S067849	Georgia Pacific Consumer Operations LLC	GEORGIA PACIFIC CONSUMER OPERATIONS LLC - DAY STREET	Georgia Pacific Consumer Operations LLC - Day Street	500 Day Street	GREEN BAY - C	54302	2621		Storm Water Industrial Tier 1 Permit
2575	405104920	S066666	Georgia Pacific Consumer Operations LLC	GEORGIA PACIFIC CONSUMER OPERATIONS LLC	Georgia Pacific Consumer Operations LLC - Ecosource	300 7th Street, PO Box 12481	GREEN BAY - C	543079130	5093		Storm Water No Exposure
1739	405017250	S067857	Georgia Pacific Consumer Products LP	GEORGIA PACIFIC CONSUMER PRODUCTS LP	Northland Landfill Site	North Quincy St NW1/4, Section 30, T24N, R21E	GREEN BAY - C	543079130	2621		Storm Water Industrial Tier 2 Permit
1739	405017250	S067857	Georgia Pacific Consumer Products LP	GEORGIA PACIFIC CONSUMER PRODUCTS LP	Northland Landfill Site	North Quincy St NW1/4, Section 30, T24N, R21E	GREEN BAY - C	543079130	4953		Storm Water Industrial Tier 2 Permit
6182	405033970	S067849	Graymont Western Lime Inc.	GRAYMONT WESTERN LIME INC.	Graymont Western Lime Inc.-Green Bay Plant	137 James Street	GREEN BAY - C	54303	3274		Storm Water Industrial Tier 1 Permit
33369	405197430	S067857	Green Bay Decking LLC	GREEN BAY DECKING LLC	LDI Composites Company	1518 S Broadway	GREEN BAY - C	54304	3089	55	Storm Water Industrial Tier 2 Permit
60937		S066666	Green Bay Dressed Beef LLC	GREEN BAY DRESSED BEEF LLC	Northland Facility	210 Alexander Street	GREEN BAY - C	54303	2013		Storm Water No Exposure
28773		S066666	Green Bay Dressed Beef LLC	GREEN BAY DRESSED BEEF LLC	Green Bay Dressed Beef LLC-620 University Ave	620 University Avenue	GREEN BAY - C	54302	2013		Storm Water No Exposure
7086	405043760	S067857	GREEN BAY DRESSED BEEF LLC	GREEN BAY DRESSED BEEF LLC	Green Bay Dressed Beef LLC-544 Acme St	544 Acme Street, Green Bay	GREEN BAY - C	543088547	2011	1200	Storm Water Industrial Tier 2 Permit
40546		S066666	Green Bay Dressed Beef-Kosher Pit	GREEN BAY DRESSED BEEF-KOSHER PLANT	Northland Kosher plant	210 Alexander St. Green Bay, WI 54308	GREEN BAY - C	54308	2011		Storm Water No Exposure
7970	405036280	S067857	Green Bay Drop Forge Div	GREEN BAY DROP FORGE DIV	Green Bay Drop Forge Div	1341 S State St	GREEN BAY - C	543071797	3462	80	Storm Water Industrial Tier 2 Permit
5878	405004600	S066666	Green Bay Metropolitan Sewerage District	GREEN BAY METROPOLITAN SEWERAGE DISTRICT	Green Bay Metropolitan Sewerage District	2231 North Quincy Street, Green Bay, Wisconsin	GREEN BAY - C	543021248	4952		Storm Water No Exposure
5612	405032100	S067849	Green Bay Packaging Inc	GREEN BAY PACKAGING INC - MILL DIVISION	Green Bay Packaging Inc - Mill Division	1601 N Quincy St, Green Bay, WI	GREEN BAY - C	543079017	2621		Storm Water Industrial Tier 1 Permit
5612	405032100	S067849	Green Bay Packaging Inc	GREEN BAY PACKAGING INC - MILL DIVISION	Green Bay Packaging Inc - Mill Division	1601 N Quincy St, Green Bay, WI	GREEN BAY - C	543079017	2631		Storm Water Industrial Tier 1 Permit
8632	405034520	S066666	Green Bay Packaging Inc	GREEN BAY PACKAGING SHIPPING CONTAINER DIVISION	Green Bay Packaging Shipping Container Division	831 Radisson St, Green Bay, WI 54307	GREEN BAY - C	54307	2653	277	Storm Water No Exposure
1397	405016040	S067857	Halron Lubricants Inc	HALRON LUBRICANTS INC	Halron Lubricants Inc	1618 State St	GREEN BAY - C	543062188	5171		Storm Water Industrial Tier 2 Permit
19290		S066666	Hansen Foods Inc	HANSEN FOODS INC	Hansen Foods Inc	930 Goddard Way	GREEN BAY - C	54311	2038	25	Storm Water No Exposure
40121		S066666	HiTech Enterprises Inc	HITECH ENTERPRISES INC	HiTech Enterprises Inc	825 Ontario Rd. Green Bay, WI 54311	GREEN BAY - C	54311	3590		Storm Water No Exposure
40121		S066666	HiTech Enterprises Inc	HITECH ENTERPRISES INC	HiTech Enterprises Inc	825 Ontario Rd. Green Bay, WI 54311	GREEN BAY - C	54311	8711		Storm Water No Exposure
2111	405012850	S066666	Hudson-Sharp Machine Company	HUDSON-SHARP MACHINE COMPANY	Hudson-Sharp Machine Company	975 Lombardi Ave	GREEN BAY - C	543079038	3565		Storm Water No Exposure
43513		S066666	Ivan Gandrud Chevrolet	IVAN GANDRUD CHEVROLET	Gandrud Auto Parts	919 Auto Plaza Drive	GREEN BAY - C	54305	5015		Storm Water No Exposure
38044		S066666	J&B Distributors Inc	J&B DISTRIBUTORS INC	J&B Distributors Inc	1216 North Buchanan Street	GREEN BAY - C	54303	4213		Storm Water No Exposure
3504	405041780	S067857	JBS Green Bay Inc	JBS GREEN BAY INC LIME KILN	JBS Green Bay Inc Lime Kiln	1330 Lime Kiln Road, Green Bay, WI	GREEN BAY - C	543116044	2011	1300	Storm Water Industrial Tier 2 Permit
3504	405041780	S067857	JBS Green Bay Inc	JBS GREEN BAY INC LIME KILN	JBS Green Bay Inc Lime Kiln	1330 Lime Kiln Road, Green Bay, WI	GREEN BAY - C	543116044	2077	1300	Storm Water Industrial Tier 2 Permit
3634	405104700	S067857	Kadant Grantek Inc	KADANT GRANTEK INC	Kadant GranTek Inc	607 Liberty St	GREEN BAY - C	54304	2679		Storm Water Industrial Tier 2 Permit
344	405024400	S067857	La Force Inc	LA FORCE INC	La Force Hardware and Manufacturing Company	1060 W Mason Street	GREEN BAY - C	543070068	3442	330	Storm Water Industrial Tier 2 Permit
344	405024400	S067857	La Force Inc	LA FORCE INC	La Force Hardware and Manufacturing Company	1060 W Mason Street	GREEN BAY - C	543070068	5072	330	Storm Water Industrial Tier 2 Permit
1391	405090950	S067857	Leicht Transfer And Storage Co.	LEICHT TRANSFER & STORAGE CO	Leicht Transfer And Storage Co	1401 State Street	GREEN BAY - C	543062447	4213		Storm Water Industrial Tier 2 Permit
44676	405223830	S067857	McDonald Companies dba South Bay Marina	MCDONALD COMPANIES DBA SOUTH BAY MARINA	South Bay Marina	101 Bay Beach Road	GREEN BAY - C	54302	4493		Storm Water Industrial Tier 2 Permit
47167		S066666	Mizkan America Inc	MIZKAN AMERICA INC	Mizkan America Inc	410 Seymour St	GREEN BAY - C	54306	2099	3	Storm Water No Exposure
64222		S066666	MV Transportation Inc	MV TRANSPORTATION INC	MV Transportation Inc	2030 Cofrin Drive	GREEN BAY - C	54302	4111		Storm Water No Exposure
38162		S066666	National Packaging Services Corporation	NATIONAL PACKAGING SERVICES CORPORATION	NPS Spilfyter Operations	1680 Bond Street	GREEN BAY - C	54304	2297		Storm Water No Exposure
75527		S066666	Nature's Way	NATURE'S WAY	Nature's Way	3466 E. Mason Street	GREEN BAY - C	54311	2834		Storm Water No Exposure
88027		S066666	NEW Plastics Corp	NEW PLASTICS CORP	Renew Plastics - Green Bay	2120 Anglie Drive	GREEN BAY - C	54217	3080		Storm Water No Exposure
88048		S066666	NEW Plastics Corp	NEW PLASTICS CORP	SP Warehouse	1011 Discovery Road	GREEN BAY - C	54217	4225		Storm Water No Exposure
21784	399025550	S067857	Northeast Asphalt Inc Control 25 Job 40025	NORTHEAST ASPHALT INC CONTROL 25 JOB 40025	Northeast Asphalt Inc Control 25 Job 40025	Northeast Region	GREEN BAY - C	53187	2951	3	Storm Water Industrial Tier 2 Permit
21783	399025660	S067857	Northeast Asphalt Inc Control 26 Job 26000	NORTHEAST ASPHALT INC CONTROL 26 JOB 26000	Northeast Asphalt Inc Control 26 Job 26000	Northeast Region	GREEN BAY - C	53187	2951	3	Storm Water Industrial Tier 2 Permit
21782	399025770	S067857	Northeast Asphalt Inc Control 27 Job 27000	NORTHEAST ASPHALT INC CONTROL 27 JOB 27000	Northeast Asphalt Inc Control 27 Job 27000	Northeast Region	GREEN BAY - C	53187	2951	3	Storm Water Industrial Tier 2 Permit
21781	399025880	S067857	Northeast Asphalt Inc Control 28 Job 28000	NORTHEAST ASPHALT INC CONTROL 28 JOB 28000	Northeast Asphalt Inc Control 28 Job 28000	Northeast Region	GREEN BAY - C	53187	2951	3	Storm Water Industrial Tier 2 Permit
3625	405179500	S067857	Northeast Asphalt Inc-Green Bay Asphalt C65	NORTHEAST ASPHALT INC-GREEN BAY ASPHALT C65	Northeast Asphalt Inc-Green Bay Asphalt C65	1524 Atkinson Drive	GREEN BAY - C	543033799	2951		Storm Water Industrial Tier 2 Permit
37973	405027480	S066666	Packer Manufacturing Company Inc	PACKER MANUFACTURING COMPANY INC	Packer Manufacturing Company Inc	1222 Velp Avenue	GREEN BAY - C	54305	3555	6	Storm Water No Exposure
37973	405027480	S066666	Packer Manufacturing Company Inc	PACKER MANUFACTURING COMPANY INC	Packer Manufacturing Company Inc	1222 Velp Avenue	GREEN BAY - C	54305	3554	6	Storm Water No Exposure
500	405023410	S066666	Paper Converting Machine Company	PAPER CONVERTING MACHINE COMPANY	Paper Converting Machine Company	1731 Cofrin Drive, Green Bay	GREEN BAY - C	54302	3554		Storm Water No Exposure
36761	405209970	S067857	Peterson's Welding and Machine Company Inc	PETERSON'S WELDING AND MACHINE COMPANY INC	Peterson's Welding and Machine Co Inc	735 and 727 Klaus Street	GREEN BAY - C	54115	3441	8	Storm Water Industrial Tier 2 Permit
36761	405209970	S067857	Peterson's Welding and Machine Company Inc	PETERSON'S WELDING AND MACHINE COMPANY INC	Peterson's Welding and Machine Co Inc	735 and 727 Klaus Street	GREEN BAY - C	54115	3554	8	Storm Water Industrial Tier 2 Permit
6583	405170260	S067857	Pickles Manufacturing LLC	PICKLES MANUFACTURING LLC	Pickles Manufacturing LLC	857-897 School Place, Green Bay, WI	GREEN BAY - C	54303	2035	188	Storm Water Industrial Tier 2 Permit
3614	405130440	S066666	ProActive Solutions USA, LLC	PROACTIVE SOLUTIONS USA, LLC	ProActive Solutions USA, LLC	301 Bridge Street	GREEN BAY - C	54303	2842		Storm Water No Exposure
54407	405118450	S067857	Renco Machine Company Inc	RENCO MACHINE COMPANY INC	Renco Machine Company Inc	1730 Radisson Street	GREEN BAY - C	54302	3599		Storm Water Industrial Tier 2 Permit
16733	405001410	S066666	RFS Green Bay LLC	RFS GREEN BAY LLC	RFS Green Bay LLC	801 Cedar Street, Green Bay, WI 54301	GREEN BAY - C	54301	2020	2	Storm Water No Exposure
21885		S066666	Riverside Welding Co Inc	RIVERSIDE WELDING CO INC	Riverside Welding Co Inc	500 N Webster Avenue, Green Bay	GREEN BAY - C	54301	3499	9	Storm Water No Exposure
1402	405038920	S066666	Schreiber Foods Inc	SCHREIBER FOODS INC GREEN BAY CREAMERY	Schreiber Foods Inc - Green Bay Creamery	443 N. Henry Street, Green Bay, WI	GREEN BAY - C	54302	2021	65	Storm Water No Exposure
1402	405038920	S066666	Schreiber Foods Inc	SCHREIBER FOODS INC GREEN BAY CREAMERY	Schreiber Foods Inc - Green Bay Creamery	443 N. Henry Street, Green Bay, WI	GREEN BAY - C	54302	2022	65	Storm Water No Exposure
5801	405032980	S067857	SCHREIBER FOODS INC MGB Plant	SCHREIBER FOODS INC MGB PLANT	SCHREIBER FOODS INC - Merlin G. Bush Plant	1695 Mills Street, Green Bay, WI	GREEN BAY - C	54302	2022		Storm Water Industrial Tier 2 Permit

FIN	FID	Permit No.	Permittee Name	Facility Name	Site Name	Site Address	MCD	ZIP	SIC_CODE	NO_EMP_AMT	PERMIT_NAME
48152		S066666	Schwabe North America	SCHWABE NORTH AMERICA	Schwabe North America (Distribution Center)	1441 Ontario Road	GREEN BAY - C	543118328	4225		Storm Water No Exposure
43875		S066666	Schwabe North America Inc	SCHWABE NORTH AMERICA INC	Schwabe North America Inc	825 Challenger Drive	GREEN BAY - C	543118328	2834		Storm Water No Exposure
42907		S066666	Schwabe North America Inc.	SCHWABE NORTH AMERICA INC.	Schwabe North America (Distribution Center)	1401 Ontario Road	GREEN BAY - C	543118328	4225		Storm Water No Exposure
13127	405192810	S066666	Showcase Kitchens Inc	SHOWCASE KITCHENS INC	Showcase Kitchens Inc	3255 Yeager Drive	GREEN BAY - C	54302	2434	60	Storm Water No Exposure
52774		S066666	Smyth Companies LLC	SMYTH COMPANIES LLC	Smyth - Green Bay	942 Ontario Road	GREEN BAY - C	54311	2759		Storm Water No Exposure
5616	405032210	S067849	The Procter & Gamble Paper Products Co	THE PROCTER & GAMBLE PAPER PRODUCTS CO	The Procter & Gamble Paper Products Co Fox River Plant	501 Eastman Ave, Green Bay, WI 54302	GREEN BAY - C	54302	2676		Storm Water Industrial Tier 1 Permit
5616	405032210	S067849	The Procter & Gamble Paper Products Co	THE PROCTER & GAMBLE PAPER PRODUCTS CO	The Procter & Gamble Paper Products Co Fox River Plant	501 Eastman Ave, Green Bay, WI 54302	GREEN BAY - C	54302	2621		Storm Water Industrial Tier 1 Permit
38182		S066666	TLC Graphics Solutions LLC	TLC GRAPHICS SOLUTIONS LLC	Minuteman Press	513B South Military Avenue	GREEN BAY - C	54303	2752		Storm Water No Exposure
2006	405118120	S066666	TNT CRUST	TNT CRUST	TNT Crust	1438 Cedar Street	GREEN BAY - C	54308	2045	90	Storm Water No Exposure
2007	405001850	S066666	TNT CRUST	TNT CRUST	TNT Crust	508 Elizabeth Street	GREEN BAY - C	54308	2045	180	Storm Water No Exposure
58372		S066666	TOSCA Services LLC	TOSCA SERVICES LLC	TOSCA Services LLC	710 Bay Beach Road	GREEN BAY - C	54302	2656		Storm Water No Exposure
39171	405068400	S066666	TOSCA Services, LLC	TOSCA SERVICES, LLC	TOSCA Ltd	860 Bay Beach Rd	GREEN BAY - C	543088127	2499	100	Storm Water No Exposure
8181	998211500	S067857	Triple P Inc Peters Concrete Co	TRIPLE P INC PETERS CONCRETE CO	TRIPLE P INC PETERS CONCRETE CO - Rodgers Crusher C-32-PP	1516 Atkinson Dr	GREEN BAY - C	54303	3273		Storm Water Industrial Tier 2 Permit
414	405044970	S066666	Ultra Plating Corporation	ULTRA PLATING CORPORATION	Ultra Plating Corporation	345 S Pearl St, Green Bay, WI 54303	GREEN BAY - C	54306	3471	15	Storm Water No Exposure
10934	405172020	S067857	United Parcel Service	UNITED PARCEL SERVICE	United Parcel Service Bay View	1065 Discovery Road	GREEN BAY - C	53122	4215	88	Storm Water Industrial Tier 2 Permit
36328	405085670	S066666	US Oil Co Inc	US OIL CO INC	US Oil - Green Bay Buckeye Terminal	410 Prairie Avenue	GREEN BAY - C	54113	5171	2	Storm Water No Exposure
15401	405030890	S067857	US Venture Inc	US VENTURE - US OIL GREEN BAY HURLBUT NORTH TERMINAL	US Venture Inc - US Oil Green Bay Hurlbut North Terminal	1031 Hurlbut Street, Green Bay, WI 54303	GREEN BAY - C	54915	5171		Storm Water Industrial Tier 2 Permit
15391	405033420	S066666	US Venture Inc	US OIL GREEN BAY BYLSBY TERMINAL	US Oil Green Bay Bylsby Terminal	1391 Bylsby Avenue, Green Bay, WI 54303	GREEN BAY - C	54915	5171		Storm Water No Exposure
25264	399026650	S067857	Vinton Construction Company	VINTON CONSTRUCTION COMPANY MOBILE UNIT 1124	Vinton Construction Company - Mobile Unit 1124	1511 Atkinson Dr, Green Bay	GREEN BAY - C	542211987	3273	2	Storm Water Industrial Tier 2 Permit
87345		S067857	Vinton Construction Company	VINTON CONSTRUCTION COMPANY	Green Bay Yard	1511 Atkinson Drive	GREEN BAY - C	542211987	3273		Storm Water Industrial Tier 2 Permit
568		S066666	Western Repair Service, Inc.	WESTERN REPAIR SERVICE INC	WESTERN REPAIR SERVICE INC	1301 Bylsby Ave	GREEN BAY - C	54306	3743		Storm Water No Exposure
25170		S066666	Weston Foods	WESTON FOODS	Weston Foods	1122 Lincoln Street	GREEN BAY - C	54303	2052	75	Storm Water No Exposure
8370	405159920	S067857	Wisconsin Central Ltd-Fox Valley & Western	WISCONSIN CENTRAL LTD-FOX VALLEY & WESTERN	Wisconsin Central-Fox Valley & Western	300 Prairie Avenue	GREEN BAY - C	604301339	4011		Storm Water Industrial Tier 2 Permit
38990		S066666	Wisconsin Fabricating Co	WISCONSIN FABRICATING CO	Wisconsin Fabricating Co	1814 South Broadway	GREEN BAY - C	54306	3441		Storm Water No Exposure
33463	405247040	0046515	Peters Concrete Co	PETERS CONCRÉTÉ CO GREEN BAY WASH PLANT	Peters Concrete Co	1270 Hurlbut Street	GREEN BAY				Permit is effective. Non-metallic Mining Permit
2982	405041560	0046515	GLC Minerals LLC	GLC MINERALS LLC	GLC Minerals LLC	1400 Bylsby Avenue	GREEN BAY				Permit is effective. Non-metallic Mining Permit
		TOTAL:	107								



0 7,000 14,000 Feet
1"=7,000'
1:84,000

Legend

- City Operated Storage Facility
- Parks

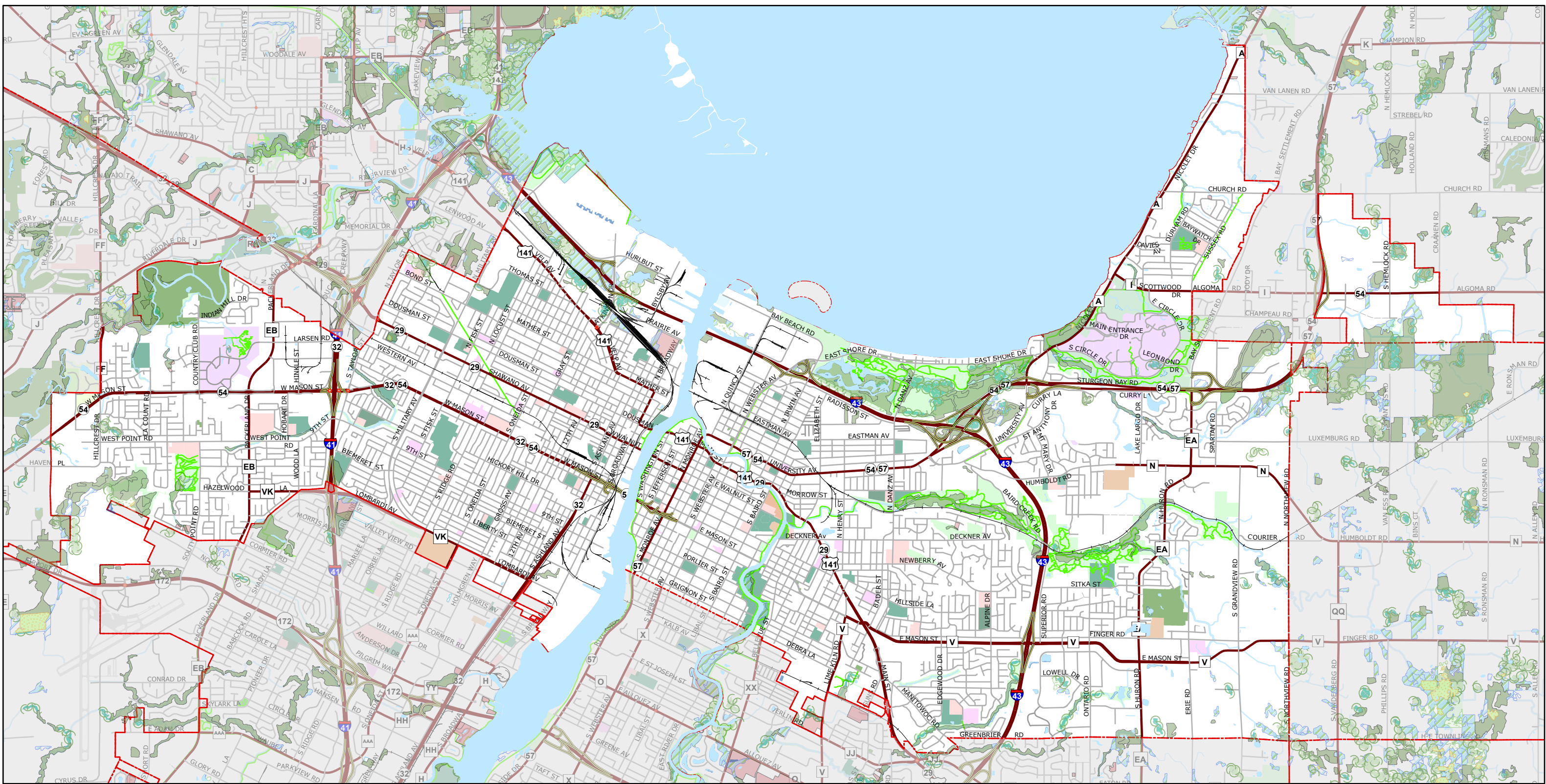
- Astor
- Broadway-Dousman
- Broadway-Walnut
- Downtown
- National Register of Historic Places
- Oakland-Dousman
- Whitney School
- Trails
- Lakes, Ponds & Rivers

City of Green Bay Streets, Parks, Historic Districts and City Operated Storage Facilities 2023

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Map prepared by City of Green Bay Department of Public Works, zacharyje
Date Printed: 14 Feb 2024

X:\PubWorks\Maps\Maps for Abby\MS4 Annual Report Maps\2023\Maps - Updated\Street, Parks, Historic Districts, City Operated Facilities\2021 Streets, Parks_Historic Districts and City Operated Facilities.aprx



0 6,000 12,000 Feet
1"=5,000'
1:60,000

Legend

- | | |
|---|----------------------------------|
| Deep water lake | Forested, Open Water |
| Emergent/wet meadow | Forested, Scrub/shrub |
| Emergent/wet meadow, Flats/unvegetated wet soil | Open Water |
| Emergent/wet meadow, Open Water | Scrub/shrub |
| Filled/drained wetland, Forested | Scrub/shrub, Emergent/wet meadow |
| Forested | Scrub/shrub, Open Water |
| Forested, Emergent/wet meadow | Upland |

2023 Water Classification Wetlands ESA City of Green Bay

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City of Green Bay Receiving Waters
Outstanding Receiving Waters (ORW), Exceptional Receiving Waters (ERW), and 303 (d) Impaired Classifications

Unique_ID/WBIC	Waterbody	Description	Classification	ORW	ERW	303(d)	Date Added	Priority
118100	Baird Creek	Lower Reach {mile 0-3.5}	WWFF	N	N	y	2006	N/A
118100	Baird Creek	Mile 3.5-13.10	WWFF	N	N	y	2008	N/A
	4 unnamed streams in the BairdCreek Watershed	4.67 miles	FAL	N	N	N	-	-
409700	Duck Creek	Mile 0-4.96	WWSF	N	N	y	1998	N/A
409700	Duck Creek	Mile 4.96-25.69	WWFF	N	N	N	-	-
410100	Beaver Dam Creek	Mile 4-5.79	FAL	N	N	N	-	-
3000021	Mahon Creek	Mile 0-2.75	FAL	N	N	N	-	-
5017300	Unnamed Stream	Mile 0.58	FAL	N	N	N	-	-
5017245	Unnamed Stream	Mile 0.55	FAL	N	N	N	-	-
5018176	1 unnamed streams in theBower Creek Watershed	Mile 0-3.17	FAL	N	N	N	-	-
117900	Lower Fox River {Mouth to DePere Dam}	Mile 0-7.39	WWSF	N	N	y	1998	Low
5017372	Unnamed Stream	Mile 0-0.62	FAL	N	N	N	-	-
5017415	Unnamed Stream	Mile 0-5	FAL	N	N	N	-	-
117800	Bay Beach La:oons	49.76 acres	FAL	N	N	N	-	-
	6 unnamed streams in the FoxRiver Watershed	5.93 miles	FAL	N	N	N	-	-
118000	East River	Mile 0-14.15	WWSF	N	N	y	1998	Low
118300	Local Water - Willow Creek	Mile 0-6.51	FAL	N	N	N	-	-
	3 unnamed streams in the EastRiver Watershed	3.1 miles	FAL	N	N	N	-	-
174	Green Bay {Inner Bay, AOC}	13, 867 acres	WWSF	N	N	y	1998	Low
483034	Green Bay {GI Shoreline}	Mile 0-131.2	WWSF	N	N	y		Low

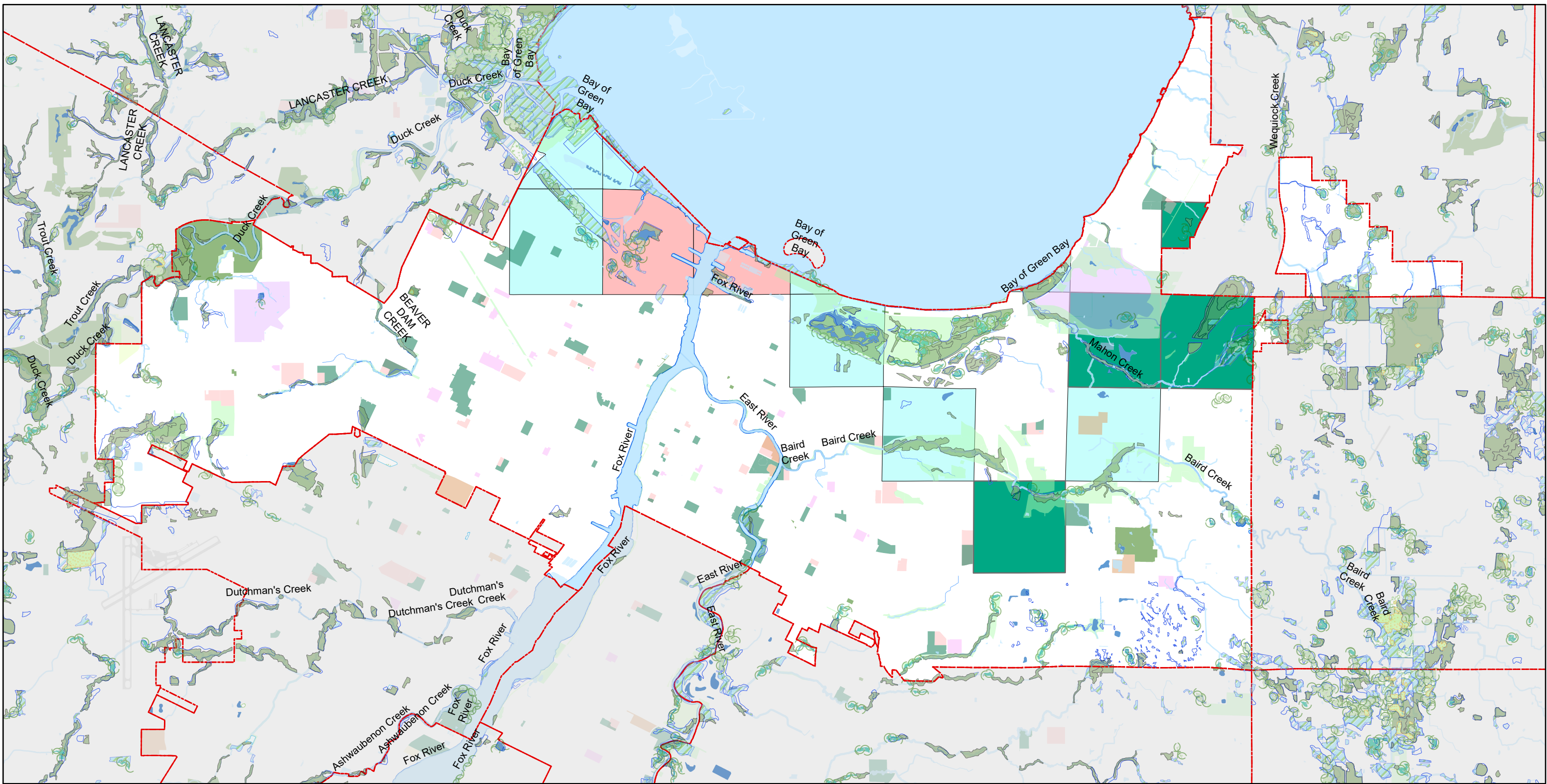
Last Updated 2/7/2023

2023 - No change

Data Sources:

WI DNR Proposed 2022 Impaired Water List

WI DNR Surface Water Data Viewer



0 7,500 15,000 Feet
 1"=7,500'
 1:90,000

Legend

- Terrestrial Species and/or Natural Community
- Terrestrial Aquatic Species and/or Natural Community
- Aquatic Species and/or Natural Community

City of Green Bay Endangered/Threatened Resources 2023

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Map prepared by City of Green Bay Department of Public Works, zacharyje
 Date Printed: 14 Feb 2024

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Brown County Natural Heritage Inventory Data

Common name	Scientific name	WI Status	Federal Status	Group	Sensitive Species
Mottled Dusky Wing	Erynnis martialis	SC/N		Butterfly	
Dwarf Lake Iris	Iris lacustris	THR	LT	Plant~	
Forster's Tern	Sterna forsteri	END		Bird~	
American Eel	Anguilla rostrata	SC/N		Fish~	
Cherrystone Drop	Hendersonia occulta	THR		Snail	
Alvar	Alvar	NA		Community	
Climbing Fumitory	Adlumia fungosa	SC		Plant	
Blanchard's Cricket Frog	Acris blanchardi	END		Frog~	
Western Meadowlark	Sturnella neglecta	SC/M		Bird	
Great Lakes Ridge and Swale	Great lakes ridge and swale	NA		Community~	
Marsh Bedstraw	Galium palustre	SC		Plant~	
Callused Vertigo (Hubricht's Vertigo)	Vertigo arthuri	END		Snail	
Common Tern	Sterna hirundo	END	SOC	Bird~	
Black-crowned Night-Heron	Nycticorax nycticorax	SC/M		Bird~	
Dentate Supercoil	Paravitrea multidentata	SC/N		Snail	
Blunt-lobed Grape-fern	Sceptridium oneidense	SC		Plant	
Handsome Sedge	Carex formosa	THR		Plant	
Wood Turtle	Glyptemys insculpta	THR	SOC	Turtle~	Y
Moist Cliff	Moist cliff	NA		Community	
Emergent Marsh	Emergent marsh	NA		Community~	
Northern Dry-mesic Forest	Northern dry-mesic forest	NA		Community	
American Sea-rocket	Cakile edentula var. lacustris	SC		Plant	
Sculpted Glyph	Glyphyalinia rhoadsi	SC/N		Snail	
Blanding's Turtle	Emydoidea blandingii	SC/P	SOC	Turtle~	
Northern Mesic Forest	Northern mesic forest	NA		Community	
Brilliant Granule	Guppya sterkii	SC/N		Snail	
Long-spurred Violet	Viola rostrata	SC		Plant	
Lake--Shallow, Hard, Seepage	Lake--shallow, hard, seepage	NA		Community~	
Northern Wet-mesic Forest	Northern wet-mesic forest	NA		Community~	
Longear Sunfish	Lepomis megalotis	THR		Fish~	
Snow Trillium	Trillium nivale	THR		Plant	
Black Striate	Striatura ferrea	SC/N		Snail	
Limestone Oak Fern	Gymnocarpium robertianum	SC		Plant	
Flat-stemmed Spike-rush	Eleocharis compressa var. compressa	SC		Plant~	
Seaside Crowfoot	Ranunculus cymbalaria	THR		Plant~	
Great Lakes Beach	Great lakes beach	NA		Community~	
Redfin Shiner	Lythrurus umbratilis	THR		Fish~	
Small-flowered Woolly Bean	Strophostyles leiosperma	SC		Plant	
Southern Sedge Meadow	Southern sedge meadow	NA		Community~	
Upland Sandpiper	Bartramia longicauda	THR		Bird	

Southern Dry-mesic Forest	Southern dry-mesic forest	NA		Community	
Migratory Bird Concentration Site	Migratory Bird Concentration Site	SC		Other~	
Stream--Slow, Hard, Warm	Stream--slow, hard, warm	NA		Community~	
Deep-throated Vertigo	Vertigo nylanderii	SC/N		Snail	
Northern Wet Forest	Northern wet forest	NA		Community~	
Male Fern	Dryopteris filix-mas	SC		Plant	
Pale Green Orchid	Platanthera flava var. herbiola	THR		Plant~	
Lake Sturgeon	Acipenser fulvescens	SC/H		Fish~	
A Leafhopper	Limotettix elegans	SC/N		Leafhopper~	
Shrub-carr	Shrub-carr	NA		Community~	
Peregrine Falcon	Falco peregrinus	END		Bird	
American Bittern	Botaurus lentiginosus	SC/M		Bird~	
Slippershell Mussel	Alasmidonta viridis	THR		Mussel~	
A Predaceous Diving Beetle	Agabus discolor	SC/N		Beetle~	
A Water Scavenger Beetle	Cymbiodyta toddi	SC/N		Beetle~	
Ribbed Striate	Striatura exigua	SC/N		Snail	
Pale Beardtongue	Penstemon pallidus	SC		Plant	
Red-shouldered Hawk	Buteo lineatus	THR		Bird~	
Fernald's Sedge	Carex merriitt-fernaldii	SC		Plant	
Piping Plover	Charadrius melodus	END	LE	Bird~	
Purple Martin	Progne subis	SC/M		Bird	
Swamp Bedstraw	Galium brevipes	SC		Plant~	
Rusty Patched Bumble Bee	Bombus affinis	SC/FL	LE	Bee	
Wilson's Phalarope	Phalaropus tricolor	SC/M		Bird~	
Yellow-headed Blackbird	Xanthocephalus xanthocephalus	SC/M		Bird~	
Least Bittern	Ixobrychus exilis	SC/M		Bird~	
Yellow Bumble Bee	Bombus fervidus	SC/N		Bee	
Yellowbanded Bumble Bee	Bombus terricola	SC/N	SOC	Bee	
Indiscriminate Cuckoo Bumble Bee	Bombus insularis	SC/N		Bee	
Wafer-ash	Ptelea trifoliata ssp. trifoliata var. trifoliata	SC		Plant	
Northern Yellow Lady's-slipper	Cypripedium parviflorum var. makasin	SC		Plant~	
Great Plains Lady's-tresses	Spiranthes magnicamporum	SC		Plant	
Rusty Patched Bumble Bee Federal High Potential Zone	Rusty Patched Bumble Bee Federal High Potential Zone	NA	HPZ	Bee	
Bald Eagle	Haliaeetus leucocephalus			Bird~	

<https://dnrx.wisconsin.gov/nhiportal/public/data/county>

Accessed on 2/20/2024

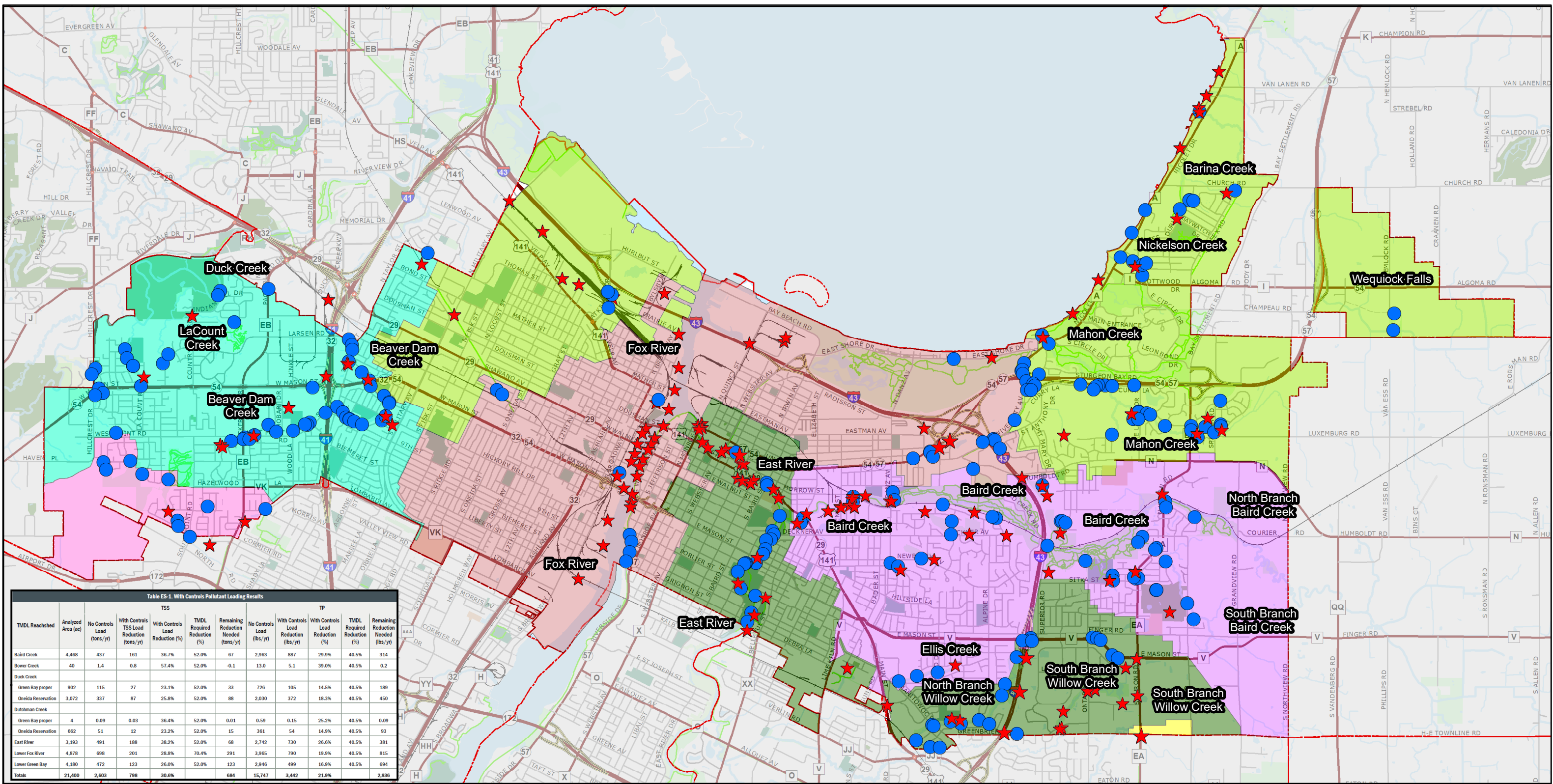


Table ES-1. With Controls Pollutant Loading Results											
TMDL Reachshed	Analyzed Area (ac)	TSS		TP		TSS		TP		TSS	
		No Controls Load (tons/yr)	With Controls Load Reduction (tons/yr)	With Controls Load Reduction (%)	TMDL Required Reduction (%)	Remaining Reduction Needed (tons/yr)	No Controls Load (lbs/yr)	With Controls Load Reduction (lbs/yr)	With Controls Load Reduction (%)	TMDL Required Reduction (%)	Remaining Reduction Needed (lbs/yr)
Baird Creek	4,468	437	161	36.7%	52.0%	67	2,963	887	29.9%	40.5%	314
Bower Creek	40	1.4	0.8	57.4%	52.0%	-0.1	13.0	5.1	39.0%	40.5%	0.2
Duck Creek											
Green Bay proper	902	115	27	23.1%	52.0%	33	726	185	14.5%	40.5%	189
Oneida Reservation	3,072	337	87	25.8%	52.0%	88	2,030	372	18.3%	40.5%	450
Dutchman Creek											
Green Bay proper	4	0.09	0.03	36.4%	52.0%	0.01	0.59	0.15	25.2%	40.5%	0.09
Oneida Reservation	662	51	12	23.2%	52.0%	15	361	54	14.9%	40.5%	93
East River	3,193	491	188	38.2%	52.0%	68	2,742	730	26.6%	40.5%	381
Lower Fox River	4,878	698	201	28.8%	70.4%	291	3,965	790	19.9%	40.5%	815
Lower Green Bay	4,180	472	123	26.0%	52.0%	123	2,946	499	16.9%	40.5%	694
Totals	21,400	2,603	798	30.6%		684	15,747	3,442	21.9%		2,936



2000 Feet
1" = 5,000'
1:60,000

Legend

- ★ Major Outfalls
- Minor Outfalls

TMDL Reachsheds

- Baird Creek
- Bower Creek
- Duck Creek
- Dutchman Creek
- East River
- Lower Fox River
- Lower Green Bay

City of Green Bay TMDL Reachsheds 2023

This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.

Map prepared by City of Green Bay Department of Public Works, A. Adams
Date Printed: 13 Feb 2024
X:\PubWorks\Maps\Maps for Abby\MS4 Annual Report Maps\2023\Maps - Updated\TMDL Reachsheds.mxd



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.6

To approve the request by Department of Public Works to award PARKS I-24 JOANNES PARK- PARKING LOT RESURFACING at a staff level due to the timeliness factor and the schedule of upcoming Improvement & Services Committee and Common Council meetings.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.7

To approve the request by Department of Public Works to enter into a Professional Services Agreement with Mach IV for the design of infrastructure for Arndt and Bridge Streets adjacent to the Shipyard Development.

BACKGROUND

Professional Services Agreement

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.8

To approve the request by Department of Public Works to award purchase of two Bobcat UW56 Toolcats to Bobcat Plus Inc., in the amount of \$179,603.54.

BACKGROUND

The Department of Public Works utilizes sidewalk tractors year-round for various core functions including snow removal, litter cleanup, yard waste collection and grass cutting. Unit 751, a 2015 Bobcat Toolcat has reached its maximum service life and the replacement has been approved in the 2024 budget. Additionally, to meet the growing demands of the department and to increase the level of service, a second Toolcat and attachments has been approved for purchase in 2024.

RECOMMENDATION

To purchase (2) Bobcat UW56 Toolcats, (1) 72" mower, (1) 68" bucket, (1) snow blower, (1) salter and (1) 68" heavy duty grapple bucket from Bobcat Plus off the Sourcewell Contract #040329-CEC totaling \$179,603.54 which includes delivery, setup, warranty, and operator training.

FISCAL IMPACT

ATTACHMENTS

1. CITY OF GREEN BAY - UW56 - quote-MB289173
2. Toolcats and Attachments Req background and recommendation



Product Quotation
Quotation Number: **MB289173**
Quote Sent Date: **Jan 11, 2024**
Expiration Date: **Feb 10, 2024**

Your Bobcat Contact
Mason Brekke
Phone:
E-mail: mason.brekke@doosan.com

Your Customer Contact

Deliver to
City of Green Bay - Public Works
519 S ONEIDA ST
GREEN BAY, WI, 54303-2009

Bobcat Dealer
Brain Weber
Bobcat Plus, Inc., DePere, WI
1372 MID VALLEY DR.
DEPERE, , 54115

Bill to
NEW GOVERNMENT CUSTOMER
2391333
250 E Beaton Dr
West Fargo, ND, 58078-2656

Item Name	Item Number	Quantity	Price Each	Total
Bobcat UW56	M1225	1	63,825.60	63,825.60
Standard Equipment: Adjustable Vinyl Seats All-Wheel Steer Automatically Activated Glow Plugs Auxiliary Hydraulics Variable Flow with dual direction detent Beverage Holders Bob-Tach Boom Float Cargo Box Support Cruise Control Speed Management Enclosed Cab with HVAC Dual Port USB charger Lower Engine Guard Limited Slip Transaxle Engine and Hydraulic Monitor with Shutdown Front LED Work Lights Full-time Four-Wheel Drive		Horsepower Management Roll Over Protective Structure (ROPS) . Meets Requirements of SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) . Meets Requirements of SAE-J1043 & ISO3449, Level I Dome Light Hydraulic Dump Box Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts. Joystick, Manually Controlled with Lift Arm Float Lift Arm Support Parking Brake, automatic Power Steering with Tilt Steering Wheel Radiator Screen Rear Receiver Hitch Seat Belts, Shoulder Harness Spark Arrestor Muffler Suspension, 4-wheel independent Tires: 27 x 10.5-15 (8 ply), Lug Tread Toolcat Interlock Control System (TICS) Two-Speed Transmission Machine Warranty: 12 Months, unlimited hours Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty		
Deluxe Road Package <i>Included:</i> Deluxe Road Package includes: Backup Alarm, Turn Signals, Flashers, Tail Lights, Brake Lights, Rear view mirror, Side Mirrors, Horn, Rear work lights, and headlights	M1225-P01-C01	1	2,364.00	2,364.00
Attachment Control	M1225-R08-C02	1	204.00	204.00

Engine Block Heater	M1225-A01-C02	1	116.00	116.00
Heavy Duty Battery	M1225-R07-C02	1	80.00	80.00
High Flow Package	M1225-R03-C02	1	1,388.80	1,388.80
Interior Trim	M1225-A01-C04	1	172.00	172.00
Power Bob-Tach	M1225-R14-C03	1	920.00	920.00
Radio Option	M1225-R15-C02	1	452.00	452.00
Rear View Camera	M1225-R20-C01	1	300.00	300.00
Traction Control	M1225-R16-C02	1	484.00	484.00
Snow Blower 32X60	M7046	1	5,306.32	5,306.32
MOTOR PACKAGE 130CC (22-28 gpm)	M7046-R01-C03	1	831.44	831.44
72" Mower	7144850	1	5,707.60	5,707.60
SP13 Sand and Salt Spreader	7453395	1	5,031.20	5,031.20
Box Stake Pocket	7190021	1	33.66	33.66
Vibrator Kit	7455401	1	443.75	443.75
68" Heavy Duty Bucket	7272679	1	1,301.12	1,301.12
Bolt-On Cutting Edge, 68"	6718006	1	278.01	278.01
68" Industrial Bucket Grapple	7168340	1	3,720.96	3,720.96
Rear Window Guard	7150926	1	966.09	966.09
36 Month/3000 Hour Full Extended Warranty	9974373	1	2,900.00	2,900.00
	Total for Bobcat UW56			96,826.55
Bobcat UW56	M1225	1	63,825.60	63,825.60
Standard Equipment:				
Adjustable Vinyl Seats		Horsepower Management		
All-Wheel Steer		Roll Over Protective Structure (ROPS) . Meets Requirements of		
Automatically Activated Glow Plugs		SAE-J1040 & ISO 3471		
Auxiliary Hydraulics		Falling Object Protective Structure (FOPS) . Meets		
Variable Flow with dual direction detent		Requirements of SAE-J1043 & ISO3449, Level I		
Beverage Holders		Dome Light		
Bob-Tach		Hydraulic Dump Box		
Boom Float		Instrumentation: Standard 5" Display with Keyless Start, Engine		
Cargo Box Support		Temperature and Fuel Gauges, Hour meter, RPM and Warning		
Cruise Control		Indicators. Includes maintenance interval notification, fault		
Speed Management		display, job codes, quick start, and security lockouts.		
Enclosed Cab with HVAC		Joystick, Manually Controlled with Lift Arm Float		
Dual Port USB charger		Lift Arm Support		
Lower Engine Guard		Parking Brake, automatic		
Limited Slip Transaxle		Power Steering with Tilt Steering Wheel		
Engine and Hydraulic Monitor with Shutdown		Radiator Screen		
Front LED Work Lights		Rear Receiver Hitch		
Full-time Four-Wheel Drive		Seat Belts, Shoulder Harness		
		Spark Arrestor Muffler		
		Suspension, 4-wheel independent		
		Tires: 27 x 10.5-15 (8 ply), Lug Tread		
		Toolcat Interlock Control System (TICS)		
		Two-Speed Transmission		
		Machine Warranty: 12 Months, unlimited hours		
		Bobcat Engine Warranty: Additional 12 Months or total of 2000		
		hours after initial 12 month warranty		
Deluxe Road Package	M1225-P01-C01	1	2,364.00	2,364.00

<i>Included:</i> Deluxe Road Package includes: Backup Alarm, Turn Signals, Flashers, Tail Lights, Brake Lights, Rear view mirror, Side Mirrors, Horn, Rear work lights, and headlights					
Attachment Control	M1225-R08-C02	1	204.00	204.00	
Engine Block Heater	M1225-A01-C02	1	116.00	116.00	
Heavy Duty Battery	M1225-R07-C02	1	80.00	80.00	
High Flow Package	M1225-R03-C02	1	1,388.80	1,388.80	
Interior Trim	M1225-A01-C04	1	172.00	172.00	
Power Bob-Tach	M1225-R14-C03	1	920.00	920.00	
Radio Option	M1225-R15-C02	1	452.00	452.00	
Rear View Camera	M1225-R20-C01	1	300.00	300.00	
Traction Control	M1225-R16-C02	1	484.00	484.00	
Rear Window Guard	7150926	1	966.09	966.09	
36 Month/3000 Hour Full Extended Warranty	9974373	1	2,900.00	2,900.00	
Total for Bobcat UW56				74,172.49	
Quote Total - USD				170,999.04	
Dealer P.D.I.				2,100.00	
Freight Charges				2,900.00	
Destination Charges				1,086.00	
Dealer Assembly Charges				1,218.50	
Charges					
Wiring and switch for Customer installed Strobe light				650.00	
Wiring and Switch for Customer installed Strobe light 2nd machine				650.00	
Quote Total - USD				179,603.54	

Comment:

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the Sourcewell Contract #_040319-CEC.

*Sourcewell Member Number (if applicable): _____

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Clark Equipment Company d/b/a Bobcat Company, P. O. Box 74007382, Chicago, IL 60674-7382

*Questions can be submitted via email to randy.fuss@doosan.com or by phone at: 1-800-965-4232v

Customer Acceptance:

Quotation Number: **MB289173**

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____

Addresses:

Delivery Address: _____

Billing Address (if different from ship to): _____

Tax Exempt: Y ☐ / N ☐

Exempt in the State of: _____

Tax Exempt ID:

Federal: _____

State: _____

Expiration Date: _____

Request Request

To: Beth Nadolski Spears
Public Works Supervisor

From: Nathan Wachtendonk
Fleet Manager

Date: January 23, 2024

Re: Toolcats and Attachments



Item: (2) Toolcats w/attachments.

Cost: \$179,603.54 per attached quote# 040329-CEC

Vendor: Bobcat Plus

Account# 427503E-55140

Delivery: DPW West Side Garage

Background:

The Department of Public Works utilizes sidewalk tractors year-round for various core functions including snow removal, litter cleanup, yard waste collection and grass cutting. Unit 751, a 2015 Bobcat Toolcat has reached its maximum service life and the replacement has been approved in the 2024 budget. Additionally, to meet the growing demands of the department and to increase the level of service, a second Toolcat and attachments has been approved for purchase in 2024.

Recommendation:

To purchase (2) Bobcat UW56 Toolcats, (1) 72" mower, (1) 68" bucket, (1) snow blower, (1) salter and (1) 68" heavy duty grapple bucket from Bobcat Plus off the Sourcewell Contract #040329-CEC totaling \$179,603.54 which includes delivery, setup, warranty, and operator training.



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.9

To approve the request by Department of Public Works to award purchase of six post truck lifts to Stertil-Koni USA, Inc. in the amount of \$81,276.25 which includes delivery, setup, warranty, and mechanic training.

BACKGROUND

The Department of Public Works utilizes mobile column truck lifts to perform maintenance and repairs on vehicles and equipment. The existing column lifts, 1998 Sefec 1200M65's have reached the end of their service life and the replacement has been approved in the 2024 budget.

RECOMMENDATION

To purchase (6) Stertil-Koni ST-1064-3FWA lifts from Midwest Equipment Specialists, Inc for the purchase price of \$81,276.25 which includes, delivery, setup, warranty, and mechanic training.

FISCAL IMPACT

ATTACHMENTS

1. Mobile Column Truck Lifts Req background and recommendation
2. Quote #882v3 City_of_Green_Bay-ST1064-3FWA_Green_Bay_WI

Request Request

To: Beth Nadolski Spears
Public Works Supervisor

From: Nathan Wachtendonk
Fleet Manager

Date: January 23, 2024

Re: (6) Mobile Column Truck Lifts



Item: (6) Mobile Column Truck Lifts

Cost: \$81,276.25 Sourcewell Contract# 013020-SKI

Vendor: Midwest Equipment Specialist, Inc

Account# 427503E-55140

Delivery: West Shop

Background:

The Department of Public Works utilizes mobile column truck lifts to perform maintenance and repairs on vehicles and equipment. The existing column lifts, 1998 Sefec 1200M65's have reached the end of their service life and the replacement has been approved in the 2024 budget.

Recommendation:

To purchase (6) Stertil-Koni ST-1064-3FWA lifts from Midwest Equipment Specialists, Inc for the purchase price of \$81,276.25 which includes, delivery, setup, warranty, and mechanic training.



Quote

Stertil-Koni USA, Inc.
200 Log Canoe Circle
Stevensville, MD 21666
T: 410.643.9001
F: 410.643.8901

Quote #	882
Date	01/19/2024
Expires	02/18/2024
RSM	Jeff Sampson

Billing Address
City of Green Bay
Nathan Wachtendonk
519 South Oneida St
Green Bay, WI
54303
Nathanw@greenbaywi.gov
(920) 680-6164

Shipping Address
City of Green Bay
Nathan Wachtendonk
519 South Oneida St
Green Bay, WI
54303
Nathanw@greenbaywi.gov
(920) 680-6164

Sourcewell Contract #: 013020-SKI

Item	Qty	Price	Discount	Total
ST-1064-3FWA	1.00	\$111,375.00	29.00%	\$79,076.25
Set of 6 - 84,000lbs capacity, 24 volts DC, control box on every column. Adj. forks				

Subtotal:	\$111,375.00
Discount:	(\$32,298.75)
Tax:	\$0.00
Shipping:	\$2,200.00
Total	\$81,276.25

Comments

Sourcewell Member ID# 25917

Price includes Midwest Equipment Specialists delivering the columns to your shop and training your personnel.

Subcontract:

Local Distributor:

Midwest Equipment Specialists, Inc.
Rick Nordness
rick@midwest-equipment.com
(608) 838-8151

Terms and Conditions

1. Purchase Orders MUST be issued to Stertil- Koni USA, Inc., not the Local Distributor. Please submit Purchase Orders to orders@stertil-koni.com.
2. P.O.s must be issued on a company letterhead and must contain contact information, billing address, shipping address, phone number, and email. P.O. must also contain direct reference to parts, pricing, and quantity provided on the quote or direct reference to quote number.
3. Product availability and proposed delivery date provided ARO.
4. Customer is responsible for paying sales tax, if any, when applicable.



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.10

To approve the request by Department of Public Works to award purchase of front end loader wing and plow to Monroe Truck Equipment in the amount of \$60,104.00.

BACKGROUND

The Department of Public Works-Operations Division Street Section utilizes front end loaders year-round to 1) manage the City's two (2) yard waste sites, 2) collect curbside yard waste and bulk trash, and 3) plow and clear snow from streets. Unit 802, a 2012 Case 721F front end loader with wing, plow, and grapple bucket has reached the end of its useful service life, and the replacement was approved in the 2024 budget.

RECOMMENDATION

To purchase a front end loader wing and plow that will be mounted on the City owned front end loader from Monroe Truck Equipment on the Sourcwell Contract# 062222-AEB-I for the cost of \$60,104 which includes delivery, installation, and warranty.

FISCAL IMPACT

ATTACHMENTS

1. Front end loader wing and plow req 1-26-24
2. Green Bay 47062 loader plow wing 2024

Request Request

To: Beth Nadolski Spears
Public Works Supervisor

From: Nathan Wachtendonk
Fleet Manager

Date: January 26, 2024

Re: Front End Loader Wing and Plow



Item: Front end loader wing and plow

Cost: \$60,104 Sourcwell contract# 062222-AEB-1

Vendor: Monroe Truck Equipment

Account#: 427503E-55140

Delivery: West Shop

Background:

The Department of Public Works-Operations Division Street Section utilizes front end loaders year-round to 1) manage the City's two (2) yard waste sites, 2) collect curbside yard waste and bulk trash, and 3) plow and clear snow from streets. Unit 802, a 2012 Case 721F front end loader with wing, plow, and grapple bucket has reached the end of its useful service life, and the replacement was approved in the 2024 budget.

Recommendation:

To purchase a front end loader wing and plow that will be mounted on the City owned front end loader from Monroe Truck Equipment on the Sourcwell Contract# 062222-AEB-1 for the cost of \$60,104 which includes delivery, installation, and warranty.



1151 W Main Avenue
DePere, WI 54115
Sales Rep: Troy Redfearn
Ph: (920) 360-4446
www.MonroeTruck.com

J.O. #

Quotation ID: 2MAW003459

Date: 1/25/2024

Valid thru: 2/25/2024

Terms: NET 30

Quoted by: Mark Woelfel

Ph/Fax: 920-347-4181 / 920-336-8118

Quoted to:

GREEN BAY,CITY (OPERATION DIV) (ATTN:)

519 S. ONEIDA ST.

GREEN BAY, WI 54303

Ph: 920-492-3751 / Fax: 920-492-3747

Email:

Chassis Information

Year:	Make:	Model:	Chassis Color:	Cab Type:
Single/Dual:	CA:	CT:	Wheelbase:	Engine:
			F.O. Number #:	Vin: VCE0L90HP0S626086

Notes: INSTALLATION WILL BE DONE IN DEPERE, WI

IT WILL BE RESPONSIBILITY OF THE LOADER DEALER TO MOVE MACHINE TO AND FROM THE DE PERE FACILITY

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
-------------	--------

LOADER SIDE HITCH

- MONROE QHTP FLAT PLATE HITCH

- VOLVO STYLE HOOKS

- CUSTOM STOPS DESIGNED INTO HITCH FOR EASIER HOOK-UP

- POWDER COATED BLACK

MONROE TORSION TRIP EDGE "J" STYLE REVERSIBLE PLOW

- MPPJ45R12-ISTT

* 3/8" ORANGE POLY MOLDBOARD

- (10) 1/2" ONE-PIECE FLAME CUT RIBS

- (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP

- 3" X 10" DOUBLE ACTING REVERSE CYLINDERS

- BUILT-IN MONROE LEVEL LIFT ASSEMBLY

- MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED

- MOLDBOARD FRAME WORK POWDER COATED BLACK

- PUSH FRAME POWDER COATED BLACK

* 12" RUBBER SNOW DEFLECTOR, INSTALLED

* SWIVEL PLATE, PLOW SIDE HITCH

- MARKERS ON PLOW

10' MONROE DFPW HD DOUBLE FUNCTION PATROL WING

* PARA-GLIDE FRONT POST, US PATENT # 8,596,396

- REAR MOUNTED CROSS TUBE

- TRIP EDGE SAFETY MECHANISM WITH EASILY REMOVABLE SPRINGS

- TOP CORNER OF MOLDBOARD CUT AT A 45 DEGREE ANGLE TO CLEAR MAILBOXES

- STRAIGHT MOLDBOARD

* RUBBER BLOCK WING STOP

* WING LOCK ON TOE AND HEEL CYLINDERS

* WING HEEL MARKER

- MOLDBOARD POLY ORANGE

- HARDWARE POWDER COATED BLACK

- HYDRAULIC HOSES TO PLOW AND WING

LIGHTING:

(1) RED/AMBER STROBE MOUNTED ON WING

(6) ENT2B3K RED/AMBER STROBES

- (2) FORWARD FACING UNDER HEADLAMPS

- (4) CAB MOUNTED (2) FORWARD FACING, (2) REARWARD FACING

(2) ENFSS3K RED/AMBER STROBE MOUNTED IN GRILL FACING REAR

(2) LED CLEAR WING LIGHTS



Description	Amount
Quote Total:	\$60,104.00

Sourcewell Contract number 062222-AEB-1

**** DUE TO CURRENT MARKET CONDITIONS, IF THE CHASSIS WILL NOT BE ON-GROUND AT MONROE TRUCK EQUIPMENT WITHIN 240 CALENDAR DAYS OF ORDER DATE, WE WILL REQUIRE A MINIMUM 50% DOWN PAYMENT BEFORE THE 210TH DAY. IF YOU ARE NOT ABLE TO PROVIDE A DOWN PAYMENT, YOUR MUNICIPALITY COULD BE SUBJECT TO A MINIMUM OF 3% - 5% PRICE INCREASE ON BID PRICE AT TIME OF INVOICE!**

Down Payment Due Date:_____

Additional Options:

Description	Amount	Add to quote? Yes / No
-------------	--------	---------------------------

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail	MSO/MCO (ONLY check if legally required): ☐ MCO ☐ MSO	
Customer Signature:	Customer P.O. Number:	Date of Acceptance:





Report to the
**Improvement and Service Committee
of the City of Green Bay**

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.I I

To approve the request by Department of Public Works to award purchase of Sewer Inspection CCTV Camera to Aries Industries, Inc., in the amount of \$27,698.00.

BACKGROUND

The Department of Public Works purchased an Aries main line sewer inspection camera system in 2019 for inspection and televising of the City's sanitary and storm water sewer systems. To improve efficiencies and increase production, an additional camera has been approved in the 2024 budget.

RECOMMENDATION

To purchase a Aries PE3530-SK Pathfinder camera at the purchase price of \$27,698 off the Sourcewell contract# 120721-ARS which includes, delivery, setup, operator training, and warranty.

FISCAL IMPACT

ATTACHMENTS

1. Sewer Camera Req background and recommendation 1-29-24
2. Green Bay Sourcewell Quote Camera
3. Sole Source-No Sub Approval Aries Tractor 1-23-24

Request Request

To: Beth Nadolski Spears
Public Works Supervisor

From: Nathan Wachtendonk
Fleet Manager

Date: January 29, 2024

Re: Sewer Inspection CCTV Camera



Item: Sewer inspection CCTV Camera

Cost: \$27,698

Vendor: Aries Industries Inc.

Account# 428520-55150

Delivery: East Shop

Background:

The Department of Public Works purchased an Aries main line sewer inspection camera system in 2019 for inspection and televising of the City's sanitary and storm water sewer systems. To improve efficiencies and increase production, an additional camera has been approved in the 2024 budget.

Recommendation:

To purchase a Aries PE3530-SK Pathfinder camera at the purchase price of \$27,698 off the Sourcewell contract# 120721-ARS which includes, delivery, setup, operator training, and warranty.



550 Elizabeth St (262) 896-7205 ph (800) 234-7205 tf
Waukesha WI 53186 (262) 896-7099 fx

QUOTE# S240120

QUOTATION

Customer Information

Contact	Date	1/20/2024
Organization City of Green Bay	Expiration	2/19/2024
Sourcewell # 210291	Salesman	Greg Fry
Address 1820 Mills Street	Terms	Net 30
City Green Bay	Delivery	8-10 Weeks
State WI	FOB	Destination
Zip Code 54303		
Phone		
email		

Item#	Qty	U/M	Part#	Description	Unit Price	Extended
				****Sourcewell Contract 120721-ARS Pricing****		
	1	ea		PE3530-SK Pathfinder Camera Kit	\$27,698.00	\$27,698.00
I accept the terms and conditions of this quotation PO# _____ Name _____ Title _____ Signature _____ Subtotal \$27,698.00 Shipping & Handling Included Taxes _____ Other _____ TOTAL \$27,698.00						

Aries Industries Inc terms and conditions of sale for this quotation are available upon request

Please visit our website: www.ariesindustries.com



PE3530-SK Pathfinder Camera Kit Details

1 Aries PE3430 Pathfinder series zoom, pan & tilt camera w/ high-intensity LED lighting and integrated self-cleaning lens wiper system, including:

- Pathfinder zoom pan and tilt camera w/ multi-axis infinite rotation
- Integrated on-demand self-cleaning lens wiper system
- 120X zoom (10X optical & 12X digital)
- High-resolution 480(V) x 720(H) output
- Auto-focus with manual override
- Auto-iris with manual override
- Maintenance-free forward-facing white LED lighting located in the camera forks
- Maintenance-free directional white LED lighting that follows the camera's field of view
- White balance optimization with (4) selectable settings
- High-sensitivity camera sensor for low-light applications
- "Starlite" low-light level amplification feature with (4) user selectable amplification steps
- Automatic home feature with forks at top and bottom of camera head
- Robust, environmentally sealed camera for use in live pipe, including:
 - Scratch-resistant sapphire lens window
 - Camera recessed behind forks for frontal impact protection
 - Camera housing with hardened metal finishes and non-corrosive metals
 - Recessed fasteners & no camera protrusions
- Proportionately slowed camera movements when zooming
- Fast-check internal pressure monitoring system
- On-screen camera diagnostics functions including:
 - Camera internal pressure, temperature, operating hours, internal power regulated voltage value, camera model, serial number, firmware revision, control error recognition, LED current value.
- 1 Camera storage and transport case
- 1 Camera nitrogen recharge kit

City of Green Bay, Wisconsin
REQUEST FOR APPROVAL OF "NO SUBSTITUTE" PURCHASE SPECIFICATION

TO : Purchasing Division/Administrative Services

DATE: 01/23/24

FROM: Department/Division Public Works

REQUISITION #

List "No Substitute" Item(s) here:

Areis PE3530-SK Pathfinder Camera Kit

Select One:

- ☒ 1) One Time Purchase Estimated Cost: \$ \$27,698
- ☐ 2) Annual Commodity purchase: Estimated annual cost: \$
- ☐ 3) Item may be purchased again: Indicate term: Estimated Annual Cost: \$
- Example: 1 year, indefinite, etc. Long term requests will be reevaluated periodically)

We request approval of a "NO SUBSTITUTE" specification for the purchase of the subject item(s)

Check appropriate justification(s). Provide DETAILED explanation(s) below.

- ☒ 1. Sole Source – The below signed has searched the market and verified that no comparable item is available.
- ☐ 2. Single Source – Although comparable items are available, THIS is the only brand/model that will work.
- ☐ 3. Item(s) is (are) only acceptable replacement part(s) known for _____ (Identify)
- ☐ 4. Continuity of design is overriding consideration (ex: playground equipment or street furniture)
- ☐ 5. Safety:
- ☐ 6. Other:

*Explanations shall contain sufficient information and justification for the items to be considered and approved as "NO SUBSTITUTE" items. Failure to do so will result in the request being denied and returned to the originator.

*Recommending Department Head will be available to defend said recommendation to the appropriate City Committee and/or Common Council.

PLEASE EXPLAIN YOUR REASONS FOR THIS REQUEST (additional info may be attached on a separate sheet):

The Department of Public Works purchased an Aries main line sewer inspection camera system in 2019 for inspection and televising of the City's sanitary and storm water sewer systems. To improve efficiencies and increase production, an additional camera has been approved in the 2024 budget. The tractor that the camera is secured to while inspecting the sewer pipes and Aries camera systems are proprietary to Aries, no other cameras or tractors are compatible. The City received a quote from JWR Inc. off the Sourcewell Contract (competitively bid co-op) for the purchase of a Aries PE3530-SK Pathfinder camera at the purchase price of \$27,698 which includes, delivery, setup, operator training, and warranty.

Approvals:

Requestor: _____

Date: _____

Department Head: _____

Date: _____

Purchasing Manager: _____

Date: _____



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.12

To approve the request by Department of Public Works to award purchase of two 1,800-gallon brine tanks to Monroe Truck Equipment in the amount of \$74,896.00.

BACKGROUND

The Department of Public Works Streets Department utilizes anti-ice inserts mounted on tandem axle dump trucks to pre-treat and treat City roadways with salt brine to prevent and combat icy road conditions. Currently, the department has (4) inserts, to increase efficiency, response time, and to aid in keeping the roadways safe for travel. The addition of (2) anti-ice inserts has been approved in the 2024 budget.

RECOMMENDATION

To purchase (2) 1,800 anti-ice units that will be mounted in existing City owned tandem axle dump trucks from Monroe Truck Equipment for the purchase price of \$74,896 on Sourcewell contract# 062222-AEB-I which includes delivery and warranty.

FISCAL IMPACT

ATTACHMENTS

1. 1800 gallon brine tank inserts req background and recommendation
2. Green Bay Anti-Ice Units 2024

Requestion Request

To: Beth Nadolski Spears
Public Works Supervisor

From: Nathan Wachtendonk
Fleet Manager

Date: January 23, 2024

Re: (2) 1,800 Gallon Anti-Ice Inserts



Item: (2) 1,800 Gallon Anti-Ice Inserts

Cost: \$74,896 on Sourcewell Contract# 062222-AEB-1

Vendor: Monroe Truck Equipment

Account# 427503E-55140

Delivery: West Shop

Background:

The Department of Public Works Streets Department utilizes anti-ice inserts mounted on tandem axle dump trucks to pre-treat and treat City roadways with salt brine to prevent and combat icy road conditions. Currently, the department has (4) inserts, to increase efficiency, response time, and to aid in keeping the roadways safe for travel, the addition of (2) anti-ice inserts has been approved in the 2024 budget.

Recommendation:

To purchase (2) 1,800 anti-ice units that will be mounted in existing City owned tandem axle dump trucks from Monroe Truck Equipment for the purchase price of \$74,896 on Sourcewell contract# 062222-AEB-1 which includes delivery and warranty.



1151 W Main Avenue
DePere, WI 54115
Sales Rep: Troy Redfearn
Ph: (920) 360-4446
www.MonroeTruck.com

J.O. #
Quotation ID: 2MAW003597
Date: 1/25/2024
Valid thru: 2/25/2024
Terms: NET 30
Quoted by: Mark Woelfel
Ph/Fax: 920-347-4181 / 920-336-8118

Quoted to:
GREEN BAY,CITY (OPERATION DIV) (ATTN:)
519 S. ONEIDA ST.
GREEN BAY, WI 54303
Ph: 920-492-3751 / Fax: 920-492-3747
Email:

Chassis Information

Year:	Make: INTERNATIONAL		Model: HV SERIES		Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA:	CT:	Wheelbase:	Engine: DIESEL	F.O. Number #:	Vin:

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
1800 GALLON ANTI-ICE UNIT - POLY TANK - 3 LANE ANTI-ICE UNIT - CLOSED LOOP - NON-TIERED PLUMBING - HEAVY DUTY CENTRIFUGAL PUMP - STAINLESS STEEL SPRAY BARS AND BRASS NOZZLES - CAPABLE OF SELF LOADING FROM OPTIONAL BULK TANKS - SKID MOUNTED FOR INSTALLATION INTO DUMP BODY - 24 GPM PER LANE - BRASS NOZZLES INSTALLED ON CENTER AND SIDE BOOMS - HYDRAULIC DRIVE - STAINLESS STEEL SLIP-IN UNIT - STAINLESS STEEL LEG KIT * STAINLESS STEEL COUPLERS AND SHORT HOSE KIT * ADJUST AND CALIBRATE SYSTEM * (2) RATCHET STRAPS OVER FRONT OF UNIT TO BODY * INSTALLED IN 14' TANDEM BODY * TRUCK SIDE HYDRAULICS NOT INCLUDED * QUANTITY OF TWO	Quote Total: \$74,896.00

Sourcewell Contract number 062222-AEB-1

**** DUE TO CURRENT MARKET CONDITIONS, IF THE CHASSIS WILL NOT BE ON-GROUND AT MONROE TRUCK EQUIPMENT WITHIN 240 CALENDAR DAYS OF ORDER DATE, WE WILL REQUIRE A MINIMUM 50% DOWN PAYMENT BEFORE THE 210TH DAY. IF YOU ARE NOT ABLE TO PROVIDE A DOWN PAYMENT, YOUR MUNICIPALITY COULD BE SUBJECT TO A MINIMUM OF 3% - 5% PRICE INCREASE ON BID PRICE AT TIME OF INVOICE!**

Down Payment Due Date: _____

Additional Options:

Description	Amount	Add to quote? Yes / No
-------------	--------	---------------------------

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.



Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail		MSO/MCO (ONLY check if legally required): ☐ MCO ☐ MSO	
Customer Signature:		Customer P.O. Number:	Date of Acceptance:



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.13

To approve the request by Department of Public Works to award purchase of front end loader to Airing Equipment in the amount of \$172,891.87.

BACKGROUND

The Department of Public Works-Operations Division Street Section utilizes front end loaders year-round to 1) manage the City's two (2) yard waste sites, 2) collect curbside yard waste and bulk trash, and 3) plow and clear snow from streets. Unit 802, a 2012 Case 721F front end loader with wing, plow, and grapple bucket has reached the end of its useful service life, and the replacement was approved in the 2024 budget.

The City has been renting a front end loader from Airing Equipment Company since November of 2022 with the option to purchase the rented loader (new price \$213,500) at the end of the rental period applying monthly rental charges (\$66,750) to the final purchase price less interest (\$26,141.87) bringing the final purchase price to \$172,891.87 for a savings of \$40,608.13.

RECOMMENDATION

To purchase the rented 2022 Volvo L90 front end loader from Airing Equipment for \$172,891.87 which includes delivery, warranty, and operator training.

FISCAL IMPACT

ATTACHMENTS

1. Front end loader req I-26-24
2. CITY_OF_GREEN_BAY_L90H_SN_626499

Request Request

To: Beth Nadolski Spears
Public Works Supervisor

From: Nathan Wachtendonk
Fleet Manager

Date: January 26, 2024

Re: Front End Loader



Item: Front end loader

Cost: \$172,891.87

Vendor: Airing Equipment Company

Account# 427503E-55140

Delivery: West Shop

Background:

The Department of Public Works-Operations Division Street Section utilizes front end loaders year-round to 1) manage the City's two (2) yard waste sites, 2) collect curbside yard waste and bulk trash, and 3) plow and clear snow from streets. Unit 802, a 2012 Case 721F front end loader with wing, plow, and grapple bucket has reached the end of its useful service life, and the replacement was approved in the 2024 budget.

The City has been renting a front end loader from Airing Equipment Company since November of 2022 with the option to purchase the rented loader (*new price \$213,500*) at the end of the rental period applying monthly rental charges (*\$66,750*) to the final purchase price less interest (*\$26,141.87*) bringing the final purchase price to **\$172,891.87** for a savings of **\$40,608.13**.

Recommendation:

To purchase the rented 2022 Volvo L90 front end loader from Airing Equipment for \$172,891.87 which includes delivery, warranty, and operator training.

New Price	\$213,500.00
Total Rent Paid	-\$66,750.00
Interest Paid	\$26,141.87
Final Purchase Price	\$172,891.87

www.aringequipment.com

Butler, WI
13001 W Silver Spring Dr
Butler, WI 53007
262-781-3770

De Pere, WI
1800 N. Ashland Ave.
De Pere, WI 54115
920-336-3601

De Forest, WI
5005 Cake Parkway
De Forest, WI 53532
608-846-9600

Eau Claire, WI
2727 Alpine Rd
Eau Claire, WI 54703
715-835-6133



ALSO FEATURING:



Prepared For:

Nathan Watchendonk
CITY OF GREEN BAY OPERAT
519 South Oneida St
Green Bay, WI, 54303

Quote

Quote No.	Q3167
Date	Jan 18, 2024
Valid Till	
Salesman	Scott Shield

Product Details	Unit Price	Quantity	Total
L90HLB S/N 626499	\$ 213,500.00	1	\$ 213,500.00
LESS RENT PAID	\$ -66,750.00	1	\$ -66,750.00
INTEREST	\$ 26,141.87	1	\$ 26,141.87

Sub Total	\$ 172,891.87
Sales Tax	\$ 0.00
F.E.T. Tax (If applicable)	
Grand Total	\$ 172,891.87

Terms & Conditions:

Notes:



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.14

To approve the request by Department of Public Works to award purchase of two tandem axle plow truck chassis to Packer City International in the amount of \$249,550.00.

BACKGROUND

The Department of Public Works utilizes tandem axle dump trucks for collection of yard waste, hauling construction material and snow fighting operations. The chassis on truck 27, a 2003 Sterling tandem axle plow truck and truck 21, a 2004 International tandem axle plow truck have reached their maximum service life, and the replacements has been approved in the 2024 budget.

RECOMMENDATION

To purchase one (2) 2024 International HV607 tandem axle dump truck chassis from Packer City International off the Sourcewell contract# 060920-NVS for the cost of \$249,550 which includes delivery, warranty, and driver training.

FISCAL IMPACT

ATTACHMENTS

1. Tandem axle truck chassis background and recommendation
2. GB 24
3. 20240131134245956

Memo



To: Steve Grenier
Director of Public Works

From: Nathan Wachtendonk
Fleet Manager

Date: January 31, 2024

Re: (2) Tandem Axle Plow Truck Chassis

Item: (2) Tandem axle plow truck chassis

Cost: \$124,775 each totaling \$249,550 off Sourcewell contract# 06920-NVS

Vendor: Packer City International

Account# 427503E-55140

Delivery: West Shop

Background:

The Department of Public Works utilizes tandem axle dump trucks for collection of yard waste, hauling construction material and snow fighting operations. The chassis on truck 27, a 2003 Sterling tandem axle plow truck and truck 21, a 2004 International tandem axle plow truck have reached their maximum service life, and the replacements has been approved in the 2024 budget.

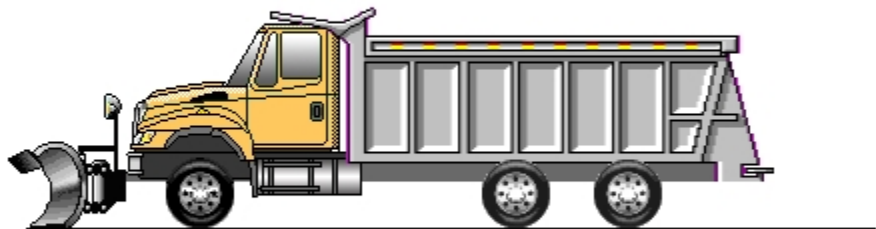
Recommendation:

To purchase one (2) 2024 International HV607 tandem axle dump truck chassis from Packer City International off the Sourcewell contract# 060920-NVS for the cost of \$249,550 which includes delivery, warranty, and driver training.

Prepared For:
City Of Green Bay Purchasing
Nathan Wachtendonk
100 North Jefferson Street
GREEN BAY, WI 54301-
(920)448 - 3047
Reference ID: 2023

Presented By:
PACKER CITY INT'L TRKS
Mark Winkler
611 HANSEN ROAD
GREEN BAY WI 54304 -
(920)499-0879

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2025 HV607 SBA (HV607)

AXLE CONFIG:	6X4
APPLICATION:	Front Plow and Wing with Spreader
MISSION:	Requested GVWR: 58000. Calc. GVWR: 60000. Calc. GCWR: 80000 Calc. Start / Grade Ability: 22.02% / 2.52% @ 55 MPH Calc. Geared Speed: 67.4 MPH
DIMENSION:	Wheelbase: 183.00, CA: 115.90, Axle to Frame: 77.00
ENGINE, DIESEL:	{Cummins L9 370} EPA 2024, 370HP @ 2100 RPM, 1250 lb-ft Torque @ 1200 RPM, 2100 RPM Governed Speed, 370 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor MT-40-14X-4DFR} Single Reduction, 40,000-lb Capacity, .433"(11mm) Wall Housing Thickness, R Wheel Ends Gear Ratio: 5.86
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(8) 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, AIR, TANDEM:	{Hendrickson PRIMAAX EX} 46,000-lb Capacity, 56" Axle Spacing, 9.0" Ride Height, with Shock Absorbers
PAINT:	Cab schematic 100WL Location 1: 1627, Palomino (Custom) Chassis schematic N/A

<u>Code</u>	<u>Description</u>
HV60700	Base Chassis, Model HV607 SBA with 183.00 Wheelbase, 115.90 CA, and 77.00 Axle to Frame.
1572	TOW HOOK, REAR (2)
1AND	AXLE CONFIGURATION {Navistar} 6x4
	<u>Notes</u> : Pricing may change if axle configuration is changed.
1CGE	FRAME RAILS Heat Treated Alloy Steel (125,000 PSI Yield); 11.25" x 4.00" x 0.500" (285.75mm x 101.6mm x 12.7mm); 480.8" (12212mm) Maximum OAL
1LNR	BUMPER, FRONT Swept Back, Steel, Painted 0001 Canyon Black, Heavy Duty
1MEJ	FRAME DIMPLE Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline
1UAM	FRAME EXTENSION, FRONT Integral; 27" In Front of Grille
1WDU	CROSSMEMBER, FRONT for Hydraulic Pump, Mounting Flange to Accommodate Pump
1WGX	WHEELBASE RANGE 169" (430cm) Through and Including 219" (555cm)
2ARY	AXLE, FRONT NON-DRIVING {Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
3ACS	SUSPENSION, FRONT, SPRING Multileaf, Shackle Type, 20,000-lb Capacity, Less Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck
	<u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank
4AZJ	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control
4EBS	AIR DRYER {Bendix AD-9} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4LAG	SLACK ADJUSTERS, FRONT {Gunite} Automatic
4LGG	SLACK ADJUSTERS, REAR {Gunite} Automatic
4LGR	SLACK ADJUSTER PINS Stainless Steel Slack Adjuster Pins/Cotter Pins on Front and Rear
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab

<u>Code</u>	<u>Description</u>
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity
4XEE	PARK BRAKE CHAMBERS, ADDITIONAL (2) Spring Brake Type
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
6DGW	DRIVELINE SYSTEM {Dana Spicer} Service Free SPL170 Main Driveline with SPL170 Interaxle Shaft, for 6x4
7BEU	AFTERTREATMENT COVER Aluminum
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WAZ	TAIL PIPE (1) Turnback Type
7WCM	EXHAUST HEIGHT 8' 10"
7WDN	MUFFLER/TAIL PIPE GUARD (1) Aluminum
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8899	JUMP START STUD (2) Remote Mounted
8GGG	ALTERNATOR {Delco Remy 36SI} Brushless, 12 Volt, 165 Amp Capacity, Pad Mount, with Remote Sense
8MWL	BATTERY SYSTEM {Deka/EAST PENN 9F31 Fahrenheit AGM} Maintenance-Free, (3) AGM 12-Volt 2775CCA Total, Top Threaded Stud
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPB	RADIO, AUXILIARY CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect
8RPR	ANTENNA for Increased Roof Clearance Applications

<u>Code</u>	<u>Description</u>
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8TME	TRAILER CONNECTION SOCKET {Phillips} 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Independent of Stop, Compatible with Trailers with Amber or Side Turn Lamps
8VAY	HORN, ELECTRIC Disc Style
8WGA	SOLENOID, AIR for Customer Use; Provides (1) Normally Closed Pilot Air Source, Approx. 4 CFM, Includes Latched Switch in Cab; Air Available Only with Key in "Ignition" or "Accessory" Position; Air Will Exhaust with Key in "Off" Position
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WZP	INDICATOR, BATTERY WARNING Green BATTERY ON Indicator, Mounted on Left Side of Instrument Panel, To be Used with Factory Installed or Customer Mounted Battery Disconnect Switch
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XDZ	BATTERY BOX Steel, 2-3 Battery Capacity, Mounted Inside the Cab, Under Passenger Seat
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHD	BATTERY DISCONNECT SWITCH 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Cab Mounted
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8XNY	HEADLIGHTS Halogen
9585	FENDER EXTENSIONS Rubber
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9ANG	HOOD, HATCH (01) for Servicing
9HBM	GRILLE Stationary, Chrome
9WAC	BUG SCREEN Mounted Behind Grille
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WL"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10771	PAINT CLASS Single Custom Color
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10WCY	SAFETY TRIANGLES
10XAN	FIRE EXTINGUISHER 5 lb Class A B C
10XAP	FIRE EXTINGUISHER BRACKET Mounted Left Side Driver Seat

<u>Code</u>	<u>Description</u>
10XBU	SPECIAL RATING, GVWR Limited to 68,000-lb GVWR
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines <u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12EZA	ENGINE, DIESEL {Cummins L9 370} EPA 2024, 370HP @ 2100 RPM, 1250 lb-ft Torque @ 1200 RPM, 2100 RPM Governed Speed, 370 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed <u>Includes</u> : FAN Nylon
12UWZ	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VAG	AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control
12VJS	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2024
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use
12VYP	ENGINE CONTROL, REMOTE MOUNTED No Provision for Remote Mounted Engine Control
12WVG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
13BCS	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission
14899	SUSPENSION AIR CONTROL VALVE Pressure Release Control In Cab

<u>Code</u>	<u>Description</u>
14GVY	AXLE, REAR, TANDEM {Meritor MT-40-14X-4DFR} Single Reduction, 40,000-lb Capacity, .433"(11mm) Wall Housing Thickness, R Wheel Ends . Gear Ratio: 5.86
14UNX	SUSPENSION, REAR, AIR, TANDEM {Hendrickson PRIMAAX EX} 46,000-lb Capacity, 56" Axle Spacing, 9.0" Ride Height, with Shock Absorbers
14WMJ	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 50 thru 64.99 Pints
15LMA	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 15" Back of Cab
15LNG	FUEL/WATER SEPARATOR {Davco 245} 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor
15SGG	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer
	<u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)
16HKE	GAUGE, LOAD INDICATING REAR Text Message in Cluster Display, for use with Rear Air Suspension
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16LSD	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Mordura Cloth, Isolated, with 2 Position Front Cushion Adjustment, -3 to +14 Degree Seat Back Adjustment, Single Chamber Air Lumbar Support
16SMW	GRAB HANDLE, EXTERIOR Black, Aluminum, for Cab Entry Mounted Left Side at B-Pillar
16SMZ	SEAT, PASSENGER {Seats, Inc.} Non Suspension, High Back, Fixed Back, Integral Headrest, Mordura Cloth, for use with Batteries in Cab
16SPJ	MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7" x 14.5", Includes 8" x 6" Convex Mirrors, for 96" Load Width
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"
16VCC	SEAT BELT All Orange; 1 to 3
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VLV	MONITOR, TIRE PRESSURE Omit
16VSL	WINDSHIELD Heated, Single Piece

<u>Code</u>	<u>Description</u>
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WEE	CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJP	INSTRUMENT PANEL Wing Panel
16XWY	WINDSHIELD WASHER RESERVOIR Mounted Under Cab with Remote Fill Mounted Behind Cab Drivers Side
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
16ZPH	FLOOR, COATING LINE-X, Applied to Interior Cab Floor
27DVY	WHEELS, FRONT {Alcoa 89U63} DISC; 22.5x9.00 Rims, Non-Polished Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset 4.06"
28DUK	WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs
29PAX	PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied Gray Powder Coat Paint
29WAP	WHEEL GUARDS, FRONT {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches
60ACS	BDY INTG, SWITCH MOMNTRY 3POS Rocker, Backlit, with "ON" Indicator Mounted on Dash, Latching Software, for 1; Auxiliary Load 20 amp. Maximum; Power Available Only in "Ignition" or "Accessory" Position, Output Also Controlled by a Customer Remote Mounted Switch (requires 1 Remote Power Module input & 1 output)
7382135444	(8) TIRE, REAR 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
7792545437	(2) TIRE, FRONT 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position

Services Section:

40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
40RBE	SERVICES, TOWING {Navistar} Service Call to 12-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident
40YZL	SRV CONTRACT, EXT CMS ENG/AFTR {Cummins} To 60-Month/100,000 Miles (160,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1 and Aftertreatment, (Truck Application Only)

(US DOLLAR)	
Description	Price
Net Sales Price:	\$124,775.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without
Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



International Trucks is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #060920-NVS awarded to Navistar, Inc for new International Trucks. If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your International Truck sales representative.

PROPOSAL PREPARED FOR:		PROPOSAL PREPARED BY:
Sourcewell Member:	City of Green Bay	pci
Contact:	Nathan	mw
Address:	100 North Jefferson St	
City/State/Zip:	Green Bay, WI 54301	
Phone:	920-448-3047	
Email:	nathan.wachtendonk@greenbaywi.gov	

Proposal Number	13388
Date	1/27/2024
Quantity of this Specification	1
Single Sourcewell Transaction Total Volume	

Chassis		
New 2025 International HV607 6x4 Chassis		\$ 184,113.00
Base Chassis List	\$ 121,554.00	
Options List	\$ 62,559.00	
Sourcewell Contract Discount	31.0%	\$ (57,152.40)
Volume Incentive		\$ -
Material Price Increases		\$ -
Net Sourcewell Chassis Price		\$ 126,960.60
Sourcewell Partner Body		
		\$ -
Handling Fee		\$ -
Non-Sourcewell Dealer Supplied Body		
		\$ -
Handling Fee		\$ -
Additional Post Build Work		
spares		\$ -
battery		\$ 1,150.00
Handling Fee		\$ -
Service Contracts		
5/100		\$ 2,250.00
		\$ -
		\$ -
Additional Freight		
		\$ -
		\$ -
Additional Floorplan		
		\$ -
		\$ -
Additional Fees & Taxes		
		\$ -
		\$ -
		\$ -
Final Sourcewell Per Vehicle Price FOB		\$ 124,775.00
Final Sourcewell Total Vehicle(s) Price		\$ 124,775.00
Additional Sourcewell Qualified Content		
Customer Parts Credit - Fleet Charge only	\$200	
A26 Incremental Parts Credit - Fleet Charge only	\$200	
Silver Package Award	\$1,200	

Terms:

Stock unit in dealer's inventory, dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member, the purchase order cannot be firmed up until the unit is slotted to build with a firm build date or lineset. Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing. Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.15

To receive and place on file the request by Department of Public Works to award the TRANSIT I-24 JOIST REPAIR contract at a staff level and report the award at the next Improvement & Services Committee meeting.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. QUESTCDN_Project Bid ResultsTransit I-24 Joist Repair

TRANSIT 1-24 JOIST REPAIR

Quest Number: 8919760

Closing Date: Tue, 02/20/2024 02:00 PM CST

Posting Type: Construction Project

Owner Name:	Green Bay WI, City of
Owner Contact:	Steven Grenier, P.E.
Owner Phone:	920-448-3100
Solicitor Name:	Green Bay WI, City of
Contact:	Trista Hobbs
Email:	trista.hobbs@greenbaywi.gov
Phone:	920-448-3114
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
Mill Coatings, Inc.	Sharon Gay	920-434-1891	millcoatings@sbcglobal.net	\$ 52,975.00		
Beson and Houle	Jesse Houle	9209792914	jhoule@beson-houle.com	\$ 119,950.00		



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.16

To approve the request by Department of Public Works to award the PAVEMENT X-24 HOWARD ST., S. OAKLAND AVE., AND SCHOOL PL. RECONSTRUCTION AND SEYMOUR PARK WEST STORMWATER POND contract at a staff level and report the award at the next Improvement & Services Committee meeting following the contract award.

BACKGROUND

The Department of Public Works intends to bid the Pavement X-24 Howard St., S. Oakland Ave. and School Place Reconstruction and Seymour Park West Stormwater Pond project in March 2024. Due to the size of the project and coordination required, it is necessary for Department of Public Works to begin construction as soon as practical.

RECOMMENDATION

To approve the Department of Public Works to award the PAVEMENT X-24 Howard, Oakland and School Place Reconstruction and Seymour Park West Stormwater Pond contract at staff level and report the award at the next Improvement and Services Committee Meeting following the contract award.

FISCAL IMPACT

The project is funded under the 2023 and 2024 Capital Improvements Program budget. A portion of the Seymour Park West Stormwater Pond project will be funded by remaining ARPA funds.

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.17

To approve the award of the contract RAMPS I-24 PARKING RAMP REPAIRS to Berglund Construction Company in the amount of \$189,525.00.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.18

To approve the request by Department of Public Works to award a sole source contract to OilGear for the rehabilitation of two existing OilGear PVK Series Pumps for the hydraulic rehabilitation of the Ray Nitschke Memorial Bridge, not to exceed \$115,000.00.

BACKGROUND

The double leaf bascule bridge spans the Fox River. The Fox River is a shipping channel; it is a requirement of the US Coast Guard that the bridge remain operable to allow vessel navigation to and from the channel. Existing hydraulic pumps on the Ray Nitschke Bridge are approaching the end of their useable service life. To extend the service life and keep the bridge in operable condition for passage of vessels, the existing pumps require refurbishment.

RECOMMENDATION

The pump manufacturer, Oilgear, must be utilized for refurbishment of the pumps. Incorporation of the same equipment will maintain familiarity of the system for operations and maintenance and avoid costly redesign to accommodate an alternate manufacturer. Refurbishment of the pumps will result in a time and approximate \$90,000 cost savings per pump in comparison to replacement of the pumps.

FISCAL IMPACT

This contract will be reimbursed by the 1.2-million-dollar SMA with WisDOT for the hydraulic rehabilitation of the Ray Nitschke Bridge.

ATTACHMENTS

- I. Sole Source_Oilgear Pumps Refurbishment_Signed

City of Green Bay, Wisconsin
REQUEST FOR APPROVAL OF "NO SUBSTITUTE" PURCHASE SPECIFICATION

TO : Purchasing Division/Administrative Services

DATE: 02/01/24

FROM: Department/Division *Public Works*

REQUISITION #

List "No Substitute" Item(s) here:

Refurbishment of two (2) Oilgear PVK series pump assemblies including charge and pilot pressure pumps and servo control valves.

Select One:

- ☐ 1) One Time Purchase Estimated Cost: \$ \$115,000
- ☐ 2) Annual Commodity purchase: Estimated annual cost: \$
- ☒ 3) Item may be purchased again: Indicate term: *as needed* Estimated Annual Cost: \$ \$115,000

Example: 1 year, indefinite, etc. Long term requests will be reevaluated periodically)

We request approval of a "NO SUBSTITUTE" specification for the purchase of the subject item(s)

Check appropriate justification(s). Provide DETAILED explanation(s) below.

- ☐ 1. Sole Source – The below signed has searched the market and verified that no comparable item is available.
- ☐ 2. Single Source – Although comparable items are available, THIS is the only brand/model that will work.
- ☐ 3. Item(s) is (are) only acceptable replacement part(s) known for _____ (Identify)
- ☐ 4. Continuity of design is overriding consideration (ex: playground equipment or street furniture)
- ☐ 5. Safety:
- ☒ 6. Other: (Manufacturer Purchase) Pump Assembly - Lifecycle

*Explanations shall contain sufficient information and justification for the items to be considered and approved as "NO SUBSTITUTE" items. Failure to do so will result in the request being denied and returned to the originator.

*Recommending Department Head will be available to defend said recommendation to the appropriate City Committee and/or Common Council.

PLEASE EXPLAIN YOUR REASONS FOR THIS REQUEST (additional info may be attached on a separate sheet):

Public Works is rehabilitating the existing hydraulic mechanical equipment for the Ray Nitschke Memorial Bridge. The Fox River is a shipping channel; it is a requirement of the US Coast Guard that the bridge remain operable to allow vessel navigation to and from the channel. The existing hydraulic system utilizes Oilgear components. The pump manufacturer, Oilgear, must be utilized for refurbishment of the pumps. Incorporation of the same equipment will maintain familiarity of the system for operations and maintenance and avoid costly redesign to accommodate an alternate manufacturer. Refurbishment of the pumps will result in a cost savings over replacement of the pumps.

Approvals:

Requestor:

Date:

Department Head:

Date:

Purchasing Manager:

Date:



Report to the
**Improvement and Service Committee
of the City of Green Bay**

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.19

To approve the request by Department of Public Works to award a design services contract for the structural rehabilitation of the Ray Nitschke Memorial Bridge at a staff level and report the award at the next Improvement & Services Committee meeting.

BACKGROUND

The Ray Nitschke Memorial Bridge was originally constructed in 1998; structural components of the bridge including the steel coating system and expansion joints are approaching the end of their usable service life and require repair. Structural rehabilitation of the bridge will prolong the overall service life of the structure. Public Works is seeking consultant proposals to complete the design of the structural rehabilitation.

RECOMMENDATION

Consultant proposals will be reviewed by Public Works and the selection of a design firm will be based on a combination of qualifications, strength of team, and costs, in the best interest of the City. Due to a compressed time frame to complete the design, Public Works is requesting an award at staff level to escalate the award of the contract to begin the design as soon as possible.

FISCAL IMPACT

Design funds were included in the approved 2024 CIP.

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.20

To approve and accept the easement for sewer purposes required for the Grove Street siphon project.

Part of Tax Parcel	Interest Required	Owner's Name	Amount
# 17-1061	Easement	Green Bay Area Public School District	\$10.00

BACKGROUND

Easement for Sewer Purposes required for the Grove Street Siphon Project.

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. APPROVAL EASEMENT - GROVE STREET SIPHON PROJECT

I&S Agenda February 28, 2024

Consideration with possible action to approve and accept the Easement for Sewer Purposes required for the Grove Street Siphon Project.

<u>Part of tax parcel number</u>	<u>Interest Required</u>	<u>Owners Name</u>	<u>Amount</u>
17-1061	Easement	Green Bay Area Public School District	\$10.00

EASEMENT FOR SEWER PURPOSES

It having been deemed necessary for the Improvement, maintenance or protection of public or private property to occupy or use lands owned by GREEN BAY AREA PUBLIC SCHOOL DISTRICT in the City of Green Bay, Brown County, Wisconsin.

KNOWN ALL BY THESE PRESENTS that the owner(s) herein for and in consideration of the sum of Ten and no/100 dollars (\$10.00) in hand paid, the receipt of which is hereby acknowledged, do hereby bargain, sell, convey, transfer and deliver unto

The CITY OF GREEN BAY, a municipal corporation,

Return this document to:
Green Bay - City Clerk
100 N Jefferson Street
Green Bay, WI 54301

a PERMANENT EASEMENT and right-of-way including the perpetual right to enter upon the real estate described in Exhibit

A at any time that it may seem fit and construct, maintain and repair underground pipelines and necessary appurtenances (or manholes) for the purposes of conveying sewage over, across, through and under the lands hereinafter described, together with the right to excavate and refill ditches and/or trenches for the location of said pipelines, and the further right to remove trees, bushes, undergrowth, and other obstructions interfering with the location, construction and maintenance of said pipelines and necessary appurtenances, over the following described in Exhibit A.

It is expressly understood and agreed that during the construction of said pipeline and necessary appurtenances materials and excavation may be placed beyond the limits of the lands described in Exhibit A, which materials and soil shall be removed immediately upon completion of construction and ground restored to original condition. After the construction of said pipeline and necessary appurtenances, grantor and his successors shall have and retain all rights to the use and occupation of said real estate, provided that no structure shall be erected over the lands described in Exhibit A.

For the purpose of the construction, maintenance and repair of said pipeline and necessary appurtenances, the said CITY OF GREEN BAY shall have the right to enter, pass over and use said premises and the lands adjacent thereto for the transportation, laying down, and storage of materials, tools and equipment, the depositing and removal of excavated materials, and for other purposes incidental to the work, but shall do so with the least inconvenience practicable to the grantor(s), and provided that in the event that damage is caused to said real estate or to the lands adjacent thereto, including building erected thereon, by reason of the CITY OF GREEN BAY entering thereon for the purpose of the maintenance and/or repair of said pipeline and necessary appurtenances, said CITY OF GREEN BAY shall reasonably compensate said grantor or successors therefor.

Signed and sealed this 15th day of January, 2024 for the Green Bay Area Public School District.

X _____

 Print or type name and title above

A circular notary seal for Melissa M. Thiel Collar, a Notary Public in the State of Wisconsin. The seal features the name "MELISSA M. THIEL COLLAR" around the top inner edge, "NOTARY" in the center, "PUBLIC" below it, and "STATE OF WISCONSIN" around the bottom inner edge. The entire seal is enclosed in a double-lined circular border.

Melissa Thid Collar

 Print or type name of Notary Public above.
 Notary Public, Brown County, Wisconsin
 My Commission Expires: permanently

I:\DeptData\PubWorks\Eng\CAD\ACAD\ROW\Easements\Grove Street Siphon Project\GBAPSD Easement.doc

EXHIBIT A

That part of Lot 2 of Brown County Certified Survey Map Number 8934 as recorded in Volume 63 of Certified Survey Maps, Page 531, as Document Number 2826696, (being part of Government Lots 2 and 3, Section 31, Township 24 North Range 21 East, City of Green Bay, Brown County, Wisconsin, described as follows:

Beginning at the northeast corner of said Lot 2, Certified Survey Map Number 8934;

thence S87°-44'-37"E, 57.32 feet, along the north line of said Lot 2;

thence S57°-59'-47"E, 233.65 feet;

thence N45°-15'-24"E, 40.13 feet, to the Meander Line described in said Certified Survey Map Number 8934;

thence S33°-54'-44"E, 40.73 feet along said Meander Line;

thence S45°-15'-24"W, 64.15 feet;

thence N57°-59'-47"W, 282.40 feet, to the west line of said Lot 2;

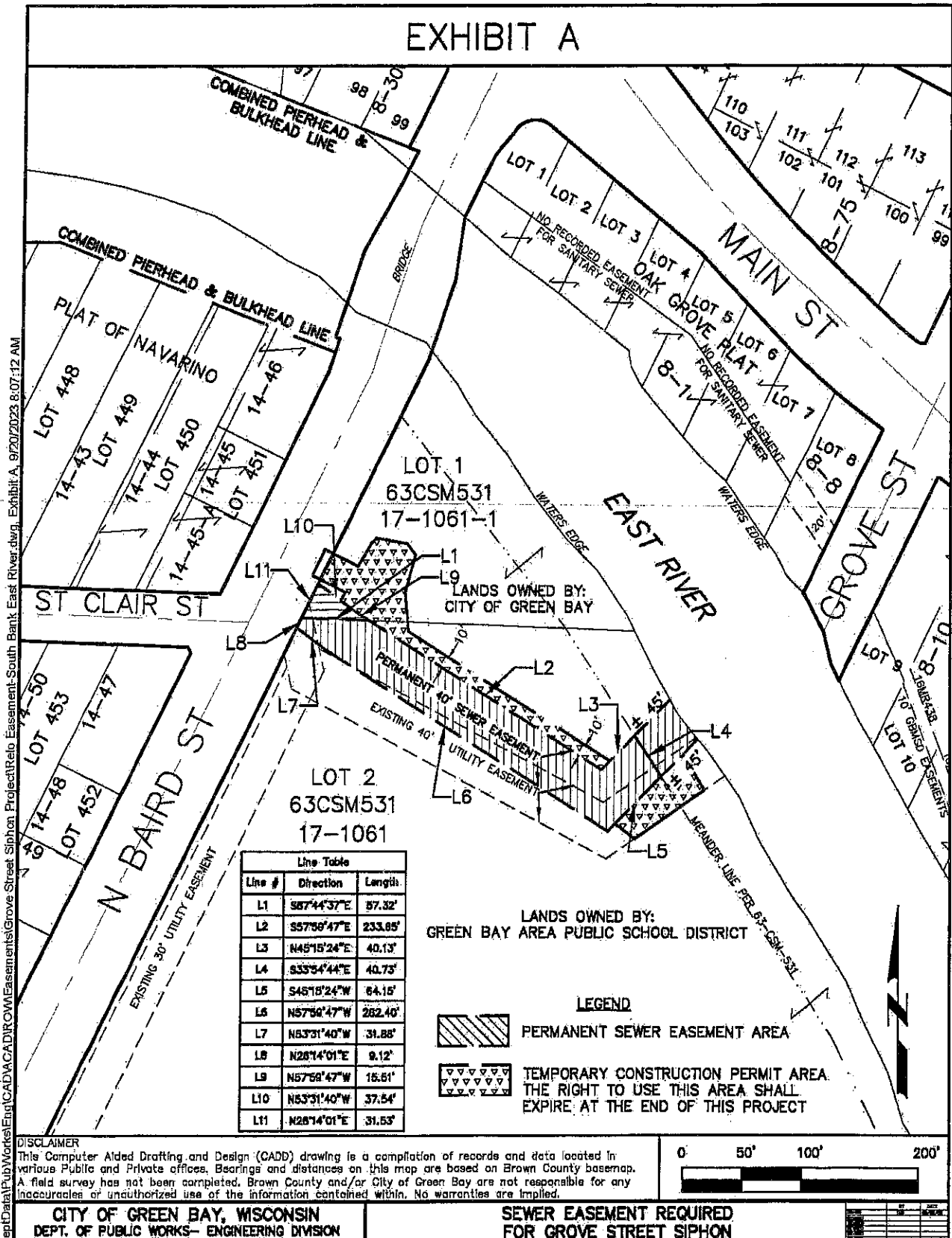
thence N53°-31'-40"W, 31.88 feet;

thence N26°-14'-01"E, 9.12 feet, along said west line of Lot 2, to the point of beginning.

Intending to include all lands between the Meander Line herein described and the southerly bank of the East River.

Part of tax parcel number 17-1061.

EXHIBIT A





Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # L.2I

To receive and place on file the actions taken by the Department of Public Works.

A. Granting of Licenses

I. Sidewalk Builder

- a. Scott R. Weidner Concrete Construction LLC
- b. Verheyen Construction
- c. Craftsman Concrete LLC
- d. LDR Utility, Inc.
- e. RG Hendricks Concrete Construction
- f. Mc Donald Services LLC
- g. Carter Trucking & Excavating Inc.
- h. JC Santy Construction
- i. Bath Concrete Flatwork, LLC
- j. JD Concrete Corporation

2. Tree & Brush Trimmer

- a. A-I Tree Service Inc.
- b. Wolfrath's Landscaping, LLC
- c. Yesterdays Trees
- d. R&J Tree Services
- e. All WI Tree Services, LLC

3. Underground Sprinkler System

- a. Fox Valley Irrigation Inc.
- b. ADC Maintenance LLC
- c. Wolfrath's Landscaping, LLC

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.I

To refer to staff to write up a policy to allow official observers to witness the entire process starting from the receipt of the absentee ballots through the election (seeing the absentee ballots being labeled, sent out, received) and allow available seating to be courteous of everybody in City Hall.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. 2024-02-06 Dist 8 to P and P

2/6/24

To: Protection and Policy'

Re: I am requesting the city clerk's office allow election observers to witness the processing of absentee ballots from receipt of ballots from the county clerk through completion of the process on election night.

I request the city council to amend or create any city policies to achieve this outcome

Respectfully,

A handwritten signature in black ink, appearing to read 'Chris Wery', with a long horizontal flourish extending to the right.

Alderman Chris Wery



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.2

To approve a request by Sardine Can, Inc. at 128 S. Broadway with a temporary expansion of their license premises to the back parking lot on the following dates: 5/1/2024, 5/8/2024, 5/15/2024, 5/22/2024, 5/29/2024, 6/5/2024, 3/16/2024, 3/17/2024, 5/25/2024, 5/26/2024, 6/8/2024, 6/15/2024, 6/22/2024, 6/29/2024, 7/6/2024, 7/13/2024, 7/20/2024, 7/27/2024, 8/28/2024, 9/4/2024, 9/11/2024, 9/18/2024, 9/25/2024, 10/2/2024, 10/9/2024, 8/3/2024, 8/10/2024, 8/17/2024, 8/24/2024, 8/31/2024, 9/7/2024, 9/14/2024, 9/21/2024, 9/28/2024, 10/26/2024 and 7/4/2024 (Dates after 7/1/2024 subject to the approval of the renewal license).

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. sardine can request
2. 128 s broadway events



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.3

To approve a request by The Spices of the Green Bay LLC at 1860 University Ave. to extend the issuance of their reserve "Class B" Liquor and Class "B" Beer license to April 30, 2024 (granted by Council on October 17, 2023).

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. 1860 UNIVERSITY



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.4

To approve a "Class B" Liquor and Class "B" Beer license for Here on Huron LLC at 745 S. Huron Rd, with a license premises description as "ONE FLOOR (FIRST FLOOR) UNDER THE SAME BUILDING AS ROSATIS. LOCKED OFFICE" (Currently licensed as Allen Pizza).

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Business Security Plan-745 S Huron
2. application



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.5

To approve an original liquor license application for a "Class A" Liquor and Class "A" Beer license for Chukku LLC at 601 N Military Ave. with a licensed premises description as "SHELVES, RIGHT OF THE CASHIER COUNTER, BEHIND THE COUNTER, STORAGE ROOM," subject to the approval of the proper authorities (Currently licensed as Lami LLC).

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. 601 N MILITARY
2. 601 N MILITARY BUSINESS PLAN



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.6

To approve an original liquor license application for a "Class A" Liquor and Class "A" Beer license for JR Smith, LLC at 1698 Main St. with a license premises description as "IRMSALESFLR W/ BR COOLER, UNDER CASH REGISTERS (LIQ CAB) BACK STORAGE RM, IN COOLERS," with the approval of the proper authorities (Currently licensed as JLA, Inc.)

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Business Security Plan
2. ORG LIQUOR APPLICATION-1698 MAIN ST



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.7

To approve an appeal by Keith Williams in regards to the denial of his operator's license.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. keith williams appeal
2. application
3. NOTICE TO ATTEND-KEITH WILLIAMS



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.8

To approve an appeal by Leslie Newton in regards to the denial of her operator's license.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. leslie newton appeal form
2. leslie newton application, denial letter
3. NOTICE TO ATTEND-LESLIE NEWTON



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.9

To approve an appeal by Mary Stack in regards to the denial of her operator's license.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. OPR APPEAL LETTER-MARY STACK
2. OPR LICENSE APPLICATION-MARY STACK
3. NOTICE TO ATTEND



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.10

To approve General Ordinance 5-24, an ordinance repealing section 2-180, and amending Section 2-179 and 2-327 of the Green bay Municipal Code, relating to Economic Development Authority.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Draft G.O. 05-24 relating to Economic Development Authority

GENERAL ORDINANCE NO. 05-24

AN ORDINANCE REPEALING SECTION 2-180, AND AMENDING
SECTION 2-179 AND 2-327 OF THE GREEN BAY MUNICIPAL CODE,
RELATING TO ECONOMIC DEVELOPMENT AUTHORITY

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 2-180, Green Bay Municipal Code, relating to Economic Development Authority is hereby repealed in its entirety.

SECTION 2. Section 2-179, Green Bay Municipal Code, relating to Annexation Commission is hereby amended to read:

- (a) *Appointment and organization.* The Annexation Commission shall consist of six members, one of whom shall be a member of the Common Council and one who shall be a citizen member. The Public Works Director, the principal planner, the President of the City ~~Economic Development Authority~~ **Plan Commission**, and the Mayor shall be members by virtue of their offices. The Alderperson and the citizen member shall be appointed by the Mayor, subject to confirmation by the Council. The term of the Alderperson shall be for one year, and the term of the citizen member shall be for three years. The Vice-President of the City ~~Economic Development Authority~~ **Plan Commission** shall be an alternate member for the President of the City ~~Economic Development Authority~~ **Plan Commission** and shall act with full powers when the President is absent or cannot act because of a conflict of interest.

SECTION 3. Section 2-327, Green Bay Municipal Code, relating to Disclosure of interests is hereby amended to read:

(b)(6) *Authorities.*

a. ~~—— Economic Development Authority.~~

b a. Housing Authority, including Green Bay Housing Authority Properties I, Inc.

~~c b.~~ Redevelopment Authority.

~~d c.~~ Transit Authority.

SECTION 4. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 5. Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this _____ day of _____, 2024.

APPROVED:

Eric Genrich, Mayor

ATTEST:

Celestine Jeffreys, Clerk

law
03/05/2024



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.I I

To approve General Ordinance 7-24, an ordinance amending Section 10-89, Green Bay Municipal Code, relating to Cigarette License.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Draft G.O. 07-24 related to Cigarette License

GENERAL ORDINANCE NO. 07-24

AN ORDINANCE
AMENDING SECTION 10-89,
GREEN BAY MUNICIPAL CODE,
RELATING TO CIGARETTE LICENSE

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 10-89, Green Bay Municipal Code, is hereby amended to read:

Sec. 10-89. Cigarette, **electronic vaping devices, and tobacco products retailer** license.

The sale and licensing of cigarettes, **electronic vaping devices, and tobacco products** in the City shall be regulated pursuant to Wis. Stats. § 134.65. Such section, exclusive of the penalties contained therein, is incorporated herein by reference and made a part of this section as though fully set out at length.

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. Effective date. This ordinance shall take effect on March 6, 2024, after its passage and publication.

Dated at Green Bay, Wisconsin, this _____ day of _____, 2024.

APPROVED:

Eric Genrich, Mayor

ATTEST:

Celestine Jeffreys, Clerk

law

03/05/2024



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.12

Informational Only: Clerk's Licensing Report.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. 2.21..2024 CLERK'S OFFICE LIQUOR LICENSING REPORT



Clerk & Treasurer's Office
 100 North Jefferson Street - Room 106
 Green Bay, Wisconsin 54301-5026
 clerk@greenbaywi.gov
 www.greenbaywi.gov

Phone 920.448.3010
 Fax 920.448.3016

Licenses granted by Council, not yet issued as of (2/21/2024):

License Type	Company Name	Trade Name	Address	Approver
Class A Beer & Class A Liquor	FAMILY DOLLAR STORES OF WI	FAMILY DOLLAR	550 N MILITARY AV	Inspections, Payment New License approved 6.6.23. Extension Filed anticipated opening 11/3/2023
EXTENTION REQUEST EXPIRED				
Class A Beer & Class A Liquor	FAMILY DOLLAR STORES OF WI LLC	FAMILY DOLLAR	1285 MAIN ST	Inspections, Payment New License approved 6.6.2023 Extension Filed anticipated opening 11/3/2023
EXTENTION REQUEST EXPIRED				
Class B Beer & Class B Liquor	MADRID TAPAS AND WINE BAR LLC	MADRID TAPAS	225 E WALNUT ST	Inspections, Payment, Renewal Waiver Granted until December 2023
EXTENTION REQUEST EXPIRED				
Class B Beer & Class B Liquor	Rockyz Taqueria LLC	ROCKY'S TAQUERIA	1679 MAIN ST	Inspections, Payment Granted 8/22/23. Waiver Granted until December 20, 2023, A second waiver was granted until March 1, 2024 (at Council 1/16/2024).
Class "B" Beer & "Class B" Liquor	Vic Theatre Green Bay, LLC	Vic Theatre	217 E Walnut	Inspections, Payment Granted 8/22/23. Waiver Granted until January 31, 2024.
Class "B" Beer & "Class B" Liquor-Reserve	The Spices of Green Bay, LLC	Spices Restaurant & Bar	1860 University	Payment, Inspections Granted 10.17.23, extension filed.
OVER 60 DAYS				

Opening Delays? All liquor licenses are granted by Council with the intention a liquor license will be issued within 60 days. Please communicate, in writing, any opening-day delays to the Clerk's Office and provide a new anticipated opening date. Please review our [Extension Request Fact Sheet](#) for instructions. Then, fill out the [Extension Request Form](#) to file an issuance extension with the Clerk's Office.

Summary of Licenses Granted and Issued for Class “B” Beer & “Class B” Liquor Licenses:

The City of Green Bay has a quota of 172 available “Class B” Liquor and Class “B” Beer licenses under state law.

The City granted 3 licenses that have not yet been issued (see page 1).

The City of Green Bay may only take the number of applications to the number of licenses available. Applications are considered to those who apply with a fully completed application and first in time.

[Watch our video tutorial online](https://greenbaywi.gov/264/Liquor-Sales---New-Establishments) on how to file a new application. The new application paperwork can be found at: <https://greenbaywi.gov/264/Liquor-Sales---New-Establishments>

Summary of Licenses Granted and Issued for Reserve Liquor Licenses:

The City of Green Bay has a quota of 32 Class B Combination Liquor and Beer Reserve licenses under state law.

The City of Green Bay has 4 Class B Combination Liquor and Beer Reserve issued.

The City of Green Bay has 1 granted “Class B” Liquor and Class “B” Beer license-Reserve that has not yet been issued.

A Reserve liquor license in the City of Green Bay costs \$10,000 (one-time non-refundable issuance fee) plus the license fee prorated. The license shall not be transferred or surrendered.



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # M.13

Informational Only: Liquor Violation Report.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Comm Police P&P 02.22.24
2. 23-24LiqVio 2.22.24

CITY OF GREEN BAY POLICE DEPARTMENT

TO: PROTECTION AND POLICY COMMITTEE

FROM: COMMUNITY POLICING

DATE: February 22, 2024

From January 29, 2024, to February 22, 2024, there have been no liquor violations, no DA referrals, no ordinance violations, no warnings and no property referrals.

Sincerely,

**LT. STEVE MAHONEY & LT. ERIN BLOCH
DISTRICT POLICING**

kc

2023/2024 LIQUOR VIOLATIONS

Subject's Name	Tavern Name And Address	Date/Type Violation	Status of Case
Maxwell C. Barnowsky 23-246542 W2023-374-144	Black Saddle 201 N. Washington St.	No Licensed Operator on the Premises (Owner)	Issued Written Warning
Dylan J. Weires 23-246542 W2023-792-006	Black Saddle 201 N. Washington St.	Loitering in a Licensed Premises after Hours	Issued Written Warning
Dylan J. Weires 23-247371 2324737181401	Black Saddle 201 N. Washington St.	Disorderly Conduct	Court Date: 10/30/23; Guilty; \$376
Nathaniel D. Maas 23-248994 2324899480801	Cock and Bull 1237 Main Street	Bartending without an Operator's License	Court Date: 11/6/23; Guilty, \$187
Scott M. Opolka 23-248994 2324899480802	Cock and Bull 1237 Main Street	Bartending without an Operator's License	Court Date: 11/6/23; Guilty by Default, \$187
Kendra C. Willis 23-248994 2324899480803	Cock and Bull 1237 Main St.	Bartending without an Operator's License	Court Date: 11/6/23; Guilty, \$187
Jason E. Charles 23-253930 W2023-557-087	Getaway Bar 631 Bellevue St.	Disorderly House/Failure to Maintain Order	Issued Written Warning
Randal G. Trembl 23-262321 2326232143901	Brewski's Bar 1100 S. Broadway Street	Violation of Stipulation/Agreement	Court Date: 2/5/24

**REPORT OF THE PROTECTION AND WELFARE COMMITTEE
GRANTING OPERATOR LICENSES**

March 5, 2024

The Common Council wishes to request that the following applications for Operator Licenses be granted.

Stipulations placed on licenses shall continue to be in effect.

OPERATOR LICENSES

Alvarez, Angel
Avila Gomez, Hector
Berger, Nolan J
Bero, Misty M
Blaney, Timothy J
Brunette, Jasmine L
Butterfield, Anna M
Cassell, Arieana B
De Jesus, Benjamin
Dwyer, Deborah R
Fayta, Abigail K
Felix, Bill A
Froehlich, Leah M
Frosch, Sierra M
Garcia, Lilia L
Godoy, Melina
Hanson, Angela M
Herrera Espinoza, Albino
Higginson, Brittney L
Jimos, Marc JM
Johnson, Brandon L
Johnson, Danielle R
Kawula, Phillip D
Kay, Addison L
Kittell, Christine A
Knoke Hahl, Mahni A
LeMay, Taryn M
Lemmen, Christine A
Lutzow, Heather A
McDermid, Ashley E
McDonald Jr, John A R

Montague, Meghan M
Moore, Pinkie M
Navarrete Franco, Andres
Nelson, Autumn R
Olson, Eric N.
Palmer, Kim M
Perry, Taylor E
Peterson, Amanda A
Plog, Jamie L
Rabideau, Camilla M
Ramos, Patricia G
Rankin, Jessica L
Sciubba, Robert J
Smith, Bennet G
Smith, Brittany L
Stege, Tanya R
Teale, Andrew A
Thompson, Jenny A
Toomer, Tristan W
Watson, Jill A



Report to the Green Bay Plan Commission

MEETING DATE

March 5, 2024

PREPARED BY

Stephanie Hummel, Staff

AGENDA ITEM # O.I

To approve a request to Amend Section 44-138, Green Bay Municipal Code, codifying the Mayor of Green Bay as the designator of the chairperson of the Zoning Board of Appeals. (Public Hearing held 2.26.2024.)

BACKGROUND

Reason for Request: To update the chair appointment process for the Zoning Board of Appeals

Comprehensive Plan: The 2022 Smart Growth Green Bay Comprehensive Plan does not provide specific guidance regarding text amendments.

Analysis: The City's Law Department is proposing a text amendment to Section 44-138 of the Green Bay Municipal Code that would update the process for which the chairperson of the Zoning Board of Appeals is appointed. With the update, the Mayor would appoint the chair. The staff supports this update.

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

ATTACHMENTS

None



Report to the Green Bay Plan Commission

MEETING DATE

March 5, 2024

PREPARED BY

Wendy Townsend, Economic Coordinator

AGENDA ITEM # O.2

To approve Downtown Green Bay, Inc. (DGBI) Business Improvement District's (BID) year-end reporting for 2023.

BACKGROUND

The Plan Commission is required each February to review the year-end financial reports of each Business Improvement District (BID) as stated in the BID handbook.

RECOMMENDATION

Staff is recommending the approval of the annual end of year BID reports from DGBI as submitted for 2023.

FISCAL IMPACT

ATTACHMENTS

- I. Downtown Green Bay BID Year End 2023

**2023 Year End Business Improvement District Operating Plan Budget for
Downtown Green Bay**

REVENUE			Approved 2023 Budget	2023 Actual
	BID Assessment - DGBI		\$ 266,066.00	\$ 269,196.00
	Total Revenue		\$ 266,066.00	\$ 269,196.00
EXPENSES				
Administrative				
	Allocation toward DGBI Staffing		\$ 110,866.00	\$ 110,866.00
Operating Expenses				
	Office Supplies & Equipment		\$ 2,500.00	\$ 3,203.00
	Phone/Internet		\$ 3,200.00	\$ 2,337.76
	Dues, Fees and Subscriptions		\$ 2,000.00	\$ 5,775.47
	Conferences/Professional Devel.		\$ 5,000.00	\$ 4,984.04
	Insurance		\$ 8,000.00	\$ 8,667.25
	Lease/Rental Fees		\$ 25,000.00	\$ 22,011.36
	Total Operating Expenses		\$ 45,700.00	\$ 46,978.88
BID Audit/Accounting Services	Annual Audit		\$ 12,000.00	\$ 14,650.00
Marketing/Printing				
	Includes graphic design software, printed and digital promotional materials, website, social media, and promotional giveaways			
	Total Marketing allocations		\$ 25,000.00	\$ 20,170.62
Economic Development				
	Business recruitment and retention, networking		\$ 10,000.00	\$ 4,704.79
Physical Improvements				
	Holiday Wreath Lighting & Décor		\$ 4,000.00	\$ 2,943.63
	Cleanliness - Litter, Weeds		\$ 4,000.00	\$ 16,690.08
	Banner and Bracket Replacements		\$ 40,000.00	\$ 39,839.69
	Public Art		\$ 14,500.00	\$ 6,603.20
	Planters-Paid for by private contributions			
	Washington St. Tree Lights-Paid for by private contributions			
	Total Physical Improvements		\$ 62,500.00	\$ 66,076.60
	Total Expenses		\$ 266,066.00	\$ 263,446.89



Report to the Green Bay Plan Commission

MEETING DATE

March 5, 2024

PREPARED BY

Wendy Townsend, Economic Coordinator

AGENDA ITEM # O.3

To approve Olde Main Street Inc.(OMSI) Business Improvement District's (BID) year-end reporting for 2023.

BACKGROUND

The Plan Commission is required each February to review the end of year (EOY) financial reports of each Business Improvement District (BID) as stated in the City's BID handbook.

RECOMMENDATION

Staff is recommending the approval of the annual EOY reports as submitted by OMSI BID for 2023.

FISCAL IMPACT

ATTACHMENTS

- I. Olde Main BID Year End 2023

2023 Year End Business Improvement District Operating Plan Budget for Olde Main St.

REVENUE			Approved 2023 Budget	2023 Actual
	BID Assessment - Olde Main Street		\$ 67,767.00	\$ 67,045.00
	Total Revenue		\$ 67,767.00	\$ 67,045.00
EXPENSES				
Administrative				
	Allocation toward DGBI Staffing		\$ 41,317.00	\$ 41,317.00
Operating Expenses				
	Office Supplies & Equipment		\$ 500.00	\$ 307.80
	Phone/Internet		\$ 950.00	\$ 756.54
	Conferences/Professional Devel.		\$ 2,000.00	\$ 1,590.40
	Office Rent/Lease		\$ 5,000.00	\$ 7,070.36
	Dues and Subscriptions			
	Total Operating Expenses		\$ 8,450.00	\$ 9,725.10
Marketing/Printing				
	Includes graphic design software, printed and digital promotional materials, website, social media, and promotional giveaways			
	Total Marketing allocations		\$ 3,000.00	\$ 4,960.06
Economic Development				
	Business recruitment and retention, networking		\$ 2,000.00	\$ 2,193.87
Physical Improvements				
	Streetscape-Planters & Medians (majority of the cost is paid by sponsorships)		\$ 3,000.00	\$ 6,694.49
	Cleanliness		\$ 1,000.00	\$ 2,492.28
	Banners & Holiday Décor		\$ 4,000.00	\$ 1,035.00
	Public Art		\$ 3,500.00	
	Three Corners Flags		\$ 1,500.00	\$ 354.00
	Total Physical Improvements		\$ 13,000.00	\$ 10,575.77
	Total Expenses		\$ 67,767.00	\$ 68,771.80



Report to the Green Bay Plan Commission

MEETING DATE

March 5, 2024

PREPARED BY

Wendy Townsend, Economic Coordinator

AGENDA ITEM # O.4

To approve Military Avenue Inc. Business Improvement District's (BID) year-end reporting for 2023.

BACKGROUND

Each February the BIDs present their end of year reports to the Plan Commission along with their past year's accomplishments per the City of Green Bay's BID handbook.

RECOMMENDATION

Staff recommends approving the 2023 end of year financial reports as presented by Military Avenue, Inc. BID.

FISCAL IMPACT

ATTACHMENTS

1. MABA BID EOY 2023
2. Recap 2023

Military Avenue Business Inc.			31-Jan-24	11 months remaining			
Drafted Oct. 2022			2023 Approved	Activity to date	to Activity last month	Activity this month	Over/Under Budget
Revenue							
301	BID Assessments		108,275.00	0.00		0.00	-108,275.00
302	Donations/Partnerships		0.00	0.00		0.00	0.00
303	Grants-restricted Income		10,000.00	0.00		0.00	-10,000.00
310	Event Funds/Sponsorships		20,000.00	959.00		959.00	-19,041.00
	310.4 EBT			349.00		349.00	948.00
330	Interest Income		300.00	96.00		96.00	-404.00
311	In-kind contributions			0.00		0.00	0.00
390	(-) Projected delinquent assessments		-2,166.00	0.00		0.00	-2,166.00
	Carry over per audit/review	2023 Review ADD DATE					
			136,609.00	1,055.00	0.00	1,055.00	
Total Revenue							
Expenses							
	Personnel			Activity to date	to Activity last month	Activity this month	Over/Under Budget
513	Wages and Staff		58,063.00	0.00		0.00	-58,063.00
	PT Grant Funded Mkt Staff +		25,000.00				-25,000.00
251	Taxes/fees 7.65%		6,354.00	0.00		0.00	-6,354.00
525	Training/Education (Dir.)		700.00	0.00		0.00	-700.00
	Operating Expenses		90,117.00				
579	Rent		7,200.00	0.00		0.00	-7,200.00
559	Insurance and Wkrs Comp Ins		2,600.00	0.00		0.00	-2,600.00
581	Office Supplies		450.00	27.00		27.00	-423.00
531	Office Printer Lease		2,000.00	0.00		0.00	-2,000.00
561	Legal/Accounting		3,000.00	511.10		511.10	-2,488.90
533	Audit		1,500.00	0.00		0.00	-1,500.00
541	Grant expenses		100.00	0.00		0.00	-100.00
510	Dues and Subscriptions		850.00	11.99		11.99	-838.01
523	Postage		100.00	0.00		0.00	-100.00
590	Bank fees		50.00	0.00		0.00	-50.00
	Technology		17,850.00				
549	Computers (+maintenance)		900.00	0.00		0.00	-900.00
585	Internet/phone		1,500.00	104.14		104.14	-1,395.86
	Direct Program Expenses		2,400.00				
	DESIGN						
519	Facade grant program		0.00	0.00		0.00	0.00
504	Street Planters		12,000.00	0.00		0.00	-12,000.00
548	Median Lawn Maintenance		600.00	0.00		0.00	-600.00
567	Street Décor/Banners		6,060.00	0.00		0.00	-6,060.00
571	Gateway		1,800.00	0.00		0.00	-1,800.00
	District lighting		20,000.00	0.00		0.00	-20,000.00
	Public Amenities		20,000.00	0.00		0.00	-20,000.00
			60,460.00				
546	ECONOMIC DEVELOPMENT						
	Business Recruit/Support		1,000.00	0.00		0.00	-1,000.00
	Planning/Visioning		10,000.00	0.00		0.00	-10,000.00
			11,000.00				
535	EVENTS						
	Events		15,000.00	5.80		5.80	-14,994.20
535.4	Event/ EBT			5.80		5.80	
507	Licenses & Fees		200.00	0.00		0.00	-200.00
			15,200.00				
501	ORGANIZATION						
	Marketing/Adv		8,000.00	97.59		97.59	-7,902.41
506	Website/Social Media		500.00	0.00		0.00	-500.00
			8,500.00				
508	OTHER EXPENSE						
526	Donations		0.00	0.00		0.00	0.00
	Theft		0.00	0.00		0.00	0.00
	Restricted Grant		0.00	0.00		0.00	0.00
			0.00				
Total Expenses			205,527.00	763.42		763.42	
	BALANCE		-68,918.00	-291.58		-291.58	

MILITARY AVENUE BID
Balance Sheet As of 01/31/24

---THIS YEAR--- ---LAST YEAR--- ---CHANGE--- % CHANGE

Assets.....

BUSINESS SAVINGS 1785	0.00	12,221.28	-12,221.28	-100.0
CHECKING #2296	1,188.47	99,586.61	-98,398.14	-98.8
MONEY MARKET SAVINGS 2385	108,881.46	106,128.79	2,752.67	2.6
ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.0
MONEY MARKET NEW 5089	0.00	0.00	0.00	0.0
INVESTMENT CD	20,545.80	0.00	20,545.80	100.0
RECEIVABLE FROM EMPLOYEES	0.00	0.00	0.00	0.0
CHECKING ACT #5483	5,480.01	5,480.01	0.00	0.0
WORK IN-PROCESS	0.00	0.00	0.00	0.0
PREPAID EXPENSES	0.00	0.00	0.00	0.0
PRIME MONEY MARKET 8967	0.00	0.00	0.00	0.0
ORGANIZATION EXP.	0.00	0.00	0.00	0.0
AMORT ALLOW ORGANIZATION	0.00	0.00	0.00	0.0
EQUIPMENT	3,704.92	3,704.92	0.00	0.0
ACCUM DEPR EQUIPMENT	-1,379.96	-1,379.96	0.00	0.0
FURNITURE AND FIXTURES	0.00	0.00	0.00	0.0
ACCUM DEPR FURN/FIXTURES	0.00	0.00	0.00	0.0
VEHICLES	0.00	0.00	0.00	0.0
ACCUM DEPR VEHICLES	0.00	0.00	0.00	0.0
TOTAL ASSETS	138,420.70	225,741.65	-87,320.95	-38.7

Liabilities.....

ACCOUNTS PAYABLE	0.00	1,082.16	-1,082.16	-100.0
CUSTOMER DEPOSITS	0.00	0.00	0.00	0.0
EMPLOYEE GARNISHMENTS	0.00	45.00	-45.00	-100.0
LOAN FROM MABA	0.00	0.00	0.00	0.0
BMO HARRIS LINE OF CREDIT	0.00	0.00	0.00	0.0
BMO Credit Card	61.58	0.00	61.58	100.0
NOTES PAYABLE - NOTE 4	0.00	0.00	0.00	0.0
NOTES PAYABLE - NOTE 5	0.00	0.00	0.00	0.0
FICA PAYABLE	0.00	0.00	0.00	0.0
FED WH PAYABLE	0.00	0.00	0.00	0.0
WIS WH PAYABLE	0.00	0.00	0.00	0.0
FED UNEMPLOYMENT PAYABLE	0.00	0.00	0.00	0.0
WIS UNEMPLOYMENT PAYABLE	0.00	0.00	0.00	0.0
SALES TAX PAYABLE	0.00	0.00	0.00	0.0
LOAN FROM STOCKHOLDERS	0.00	0.00	0.00	0.0
TOTAL LIABILITIES	61.58	1,127.16	-1,065.58	-94.5

Capital.....

CAPITAL	0.00	0.00	0.00	0.0
RETAINED EARNINGS	142,527.72	142,350.08	177.64	0.1
SUSPENSE	0.00	0.00	0.00	0.0
NET INCOME	-4,168.60	82,264.41	-86,433.01	-105.1
TOTAL CAPITAL	138,359.12	224,614.49	-86,255.37	-38.4
TOTAL LIAB. & CAPITAL	138,420.70	225,741.65	-87,320.95	-38.7

Military Avenue Business District
Operating Plan Statement
Period Ending 01/31/24

	MTD		YTD	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Revenues.....				
BID Assessments	0.00	0.00	0.00	0.00
Grants-restricted income	0.00	0.00	0.00	0.00
Donations/PARTNERSHIPS	0.00	0.00	0.00	0.00
TOTAL REVENUE	0.00	0.00	0.00	0.00
Expenses.....				
BID DIRECTOR	0.00	10,219.45	0.00	10,219.45
Operating				
Insurance and WC Ins.	0.00	0.00	0.00	0.00
Office Supplies	27.00	0.00	27.00	0.00
RENT	0.00	3,600.00	0.00	3,600.00
Computer 3/9/15	0.00	0.00	649.96	649.96
Postage	0.00	0.00	0.00	0.00
Legal/Accounting	511.10	174.27	511.10	174.27
Training/Education	0.00	0.00	0.00	0.00
PHONE/INTERNET	104.14	93.78	104.14	93.78
Bank Fees	0.00	0.00	0.00	0.00
Total Operating Expenses	642.24	14,087.50	642.24	14,087.50
Programs.....				
Physical Improvements				
Facade grant program	0.00	0.00	0.00	0.00
Street Planters	0.00	0.00	0.00	0.00
Street Decor	0.00	1,421.10	0.00	1,421.10
Bad Debt Expense	0.00	0.00	0.00	0.00
Business Development				
Business Recruit. Support	0.00	24.25	0.00	24.25
TRAVEL	0.00	0.00	0.00	0.00
Bus Retention/ Bus Pop-Up	0.00	0.00	0.00	0.00
Marketing				
GATEWAY	0.00	70.71	0.00	70.71
Public amenities	0.00	0.00	0.00	0.00
Events	5.80	518.43	5.80	518.43
Audit	0.00	0.00	0.00	0.00
Total Programs	5.80	2,034.49	5.80	2,034.49

MILITARY AVENUE BID
Income Statement
Period Ending 01/31/24

	MTD				YTD			
	THIS YEAR	% OF SALES	LAST YEAR	% OF SALES	THIS YEAR	% OF SALES	LAST YEAR	% OF SALES
Income.....								
BID Assessments	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Donations/PARTNERSHIPS	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Grants-restricted income	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Event/SPONSORSHIPS FUNDS	959.00	90.9	788.00	89.0	959.00	90.9	788.00	89.0
Interest income	96.00	9.1	97.35	11.0	96.00	9.1	97.35	11.0
In-Kind contributions	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Projected Delinquent Assmt	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
TOTAL INCOME	1,055.00	100.0	885.35	100.0	1,055.00	100.0	885.35	100.0
Cost of Sales.....								
PURCHASES	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
PURCHASES DISCOUNT	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
TOTAL COST OF SALES	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
GROSS PROFIT	1,055.00	100.0	885.35	100.0	1,055.00	100.0	885.35	100.0
Expenses.....								
Advertising/Marketing	97.59	9.3	275.00	31.1	97.59	9.3	275.00	31.1
Intern education allowanc	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Restricted Grant	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Street Planters	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
LICENSES & FEES	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
DISTRICT LIGHTING	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
DUES & SUBSCRIPTIONS	11.99	1.1	0.00	0.0	11.99	1.1	0.00	0.0
TRAVEL	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Facade grant program	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Postage	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
THEFT/FRAUD	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
MEALS/ENTERTAINMENT	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Median Lawn Maintenance	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Bus Retention/ Bus Pop-Up	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Office Printer Lease	0.00	0.0	58.86	6.6	0.00	0.0	58.86	6.6
Audit	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Events	5.80	0.5	518.43	58.6	5.80	0.5	518.43	58.6
Public amenities	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Grant Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Business Recruit. Support	0.00	0.0	24.25	2.7	0.00	0.0	24.25	2.7
Computer (Maintenance)	0.00	0.0	105.00	11.9	0.00	0.0	105.00	11.9
Insurance and WC Ins.	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
LATE FEES	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Street Decor	0.00	0.0	1,421.10	160.5	0.00	0.0	1,421.10	160.5
Legal/Accounting	511.10	48.4	174.27	19.7	511.10	48.4	174.27	19.7
GATEWAY	0.00	0.0	70.71	8.0	0.00	0.0	70.71	8.0
INTEREST	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
RENT	0.00	0.0	3,600.00	406.6	0.00	0.0	3,600.00	406.6
Office Supplies	27.00	2.6	0.00	0.0	27.00	2.6	0.00	0.0
PHONE/INTERNET	104.14	9.9	93.78	10.6	104.14	9.9	93.78	10.6
Planning/Visioning	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Small Tools	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Bank Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Website/social media	0.00	0.0	173.69	19.6	0.00	0.0	173.69	19.6

MILITARY AVENUE BID
Income Statement
Period Ending 01/31/24

	MTD				YTD			
	THIS YEAR	% OF SALES	LAST YEAR	% OF SALES	THIS YEAR	% OF SALES	LAST YEAR	% OF SALES
Expenses (continued).....								
WAGES - STAFF	0.00	0.0	9,493.22	1,072.	0.00	0.0	9,493.22	1,072.
FICA EXP.	0.00	0.0	726.23	82.0	0.00	0.0	726.23	82.0
FED UNEMPLOYMENT EXP.	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
WIS UNEMPLOYMENT EXP.	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
WORKMANS COMP. INS.	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
HEALTH INSURANCE	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
WAGES - OWNER	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Training/Education	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
TOTAL EXPENSES	757.62	71.8	16,734.54	1,890.	757.62	71.8	16,734.54	1,890.
OPERATING INCOME	297.38	28.2	-15,849.19	1,790.	297.38	28.2	-15,849.19	1,790.
OWNERS DRAW	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
DEPRECIATION	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
AMORT. EXPENSE	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
INCOME - OTHER	0.00	9.1	671.00	11.0	0.00	9.1	671.00	11.0
NET INCOME	297.38	28.2	-15,178.19	1,714.	297.38	28.2	-15,178.19	1,714.

Military Avenue, Inc.

Recap 2023

Budget (unaudited)

Budget was within range of what we expected, revenue is over by 17,187. We underspent by 56,154. We could be seeing \$123,551 carry over funds.

	Budgeted	Actual
Revenue w Carry over	256,001	273,188
Expenses	205,792	149,638
BALANCE (possible carry over)		123,551

New Businesses in the District

In 2023, we saw several new businesses including corporate and locally owned business.

La Carreta, Burrito Mexican, Big Store, Waomirc Group, Ltd., Sierra, Club Car Wash, Luxury Nails, Minute Man, Caribou, QPS Employment Group, East Spa, Gents, Chaps & Blokes, Bambu, GB City Cards, Laid by Lashay, Broadway by Bergstrom, Vianey Beauty, Antojito's Puerto Rican, Iglesia Pentacostal, Pro Mar Security

****Expanded Businesses**

An indication of business success on Military Avenue, several businesses expand or move to larger spaces within our district.

COMSA, Rock N Roll Land, Bibi's African Market, Don Father Games, Classic Maytag, UPS

Spa Ordinance Takes Effect

February 1st of 2024, the ordinance we have been working on since 2015 will take effect. Thanks to the many Alders, especially Melinda Eck, for helping to improve business for real massage and spa organizations. This ordinance will hopefully eliminate the bad actors from giving Military Avenue, and spas in general, a bad name. It also improves the safety of our legitimate spas.

Market on Military

The Summer Market experienced bad weather all Thursdays in October, our great fall produce month. In spite of bad weather, we saw a great year! The Winter Market on Military started in November and has been full and well attended with an average of 1,000 customers attending daily. The winter market continues into April.

Summer Market on Military

Average Attendance est. by Us 13,000 season, 650 daily

Placer AI 8,200 season, 410 daily

EBT Sold 340 transactions valued at \$9,136,

We started collecting data for a Regional Grant. The vendors have not been good about reporting sales. Only \$15,908 was reported for fresh food and value added products. Some vendors I know have sold \$1,000+ a day. We hope to improve on the recording of data.

Winter Market on Military

Average Attendance est. by Us 1,000 per day

EBT Sales to date \$914 and 33 transactions



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # P.I

To approve the consulting agreement with Center for Public Safety Excellence (CPSE) for a community-driven strategic plan and community risk assessment with the Fire Department for a total cost of \$55,280.

BACKGROUND

RECOMMENDATION

Approval of the Request.

FISCAL IMPACT

\$55,280 paid from Fire Consolidation fund 219

ATTACHMENTS

- I. Finance Request 2-27-2024 CPSE Consulting GBFD



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

2/19/2024

Finance Committee 2/27/2024

Consideration and possible action to approve the Consulting Agreement for CPSE (Center for Public Safety Excellence) for services for community-driven strategic plan and community risk assessment/standards of cover for the City of Green Bay Fire Department.

The Total Cost for this is \$55,280.00 and is being funded out of the Fire Consolidation Fund 2194190-53001

Respectfully Submitted,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay



CPSE Technical Advisor Program Professional Services Agreement

This PROFESSIONAL SERVICES AGREEMENT, (together with any attachments referred to below, the “Agreement”) is dated as of February 14, 2024, by and between the CENTER FOR PUBLIC SAFETY EXCELLENCE®, INC. (“CPSE”), 1900 Reston Metro Plaza, Suite 600, Reston, Virginia 20190, a Virginia not-for-profit corporation and the City of Green Bay, WI (“Agency”), 100 North Jefferson Street, Green Bay, Wisconsin 54301. CPSE® and Agency are also referred to as the “parties” and each as a “party.”

The parties, intending legally and equitably to be bound, agree as follows:

1. Recitals

The Agency desires to retain the services of CPSE for the facilitation of a community-driven strategic plan and community risk assessment/standards of cover. Appendix A -Statement of Work (SOW) outlines the specific services CPSE will provide to Agency.

2. Fees

Total contract price is \$55,280.00, and Agency shall pay fees in accordance with the schedule of fees and minimum payments included in Appendix A -SOW.

Agency agrees to perform Step Responsibility within the Step Timing as outlined in Appendix A – SOW. Should agency fall more than thirty (30) days behind the schedule, CPSE, at its discretion, may invoice agency an additional 5% per month of the total contract amount for the project delay.

CPSE shall periodically send invoices to Agency, and Agency shall pay CPSE on receipt of such invoice, but in no event later than 30 days after such receipt.

3. Technical Advisors

CPSE Technical Advisors working on projects under this Agreement may perform similar services from time to time for others, and this Agreement shall not prevent CPSE from performing such similar services or restrict CPSE from so assigning the technical advisors provided to Agency under this Agreement. CPSE will make every effort consistent with sound business practices to honor the specific requests of Agency with regard to the assignment of its technical advisors; however, CPSE reserves the sole right to determine the assignment of its technical advisors.

4. Modification of Services

If Agency wishes to change Appendix A -SOW or wishes to obtain additional Services not listed in Appendix A -SOW, Agency through its authorized signatory shall so advise CPSE in writing. If the requested Service is within CPSE’s scope, such Services shall be performed following the issuance of a change order. If CPSE performs the Services in response to Agency’s written request, the charges for such Services and other terms and conditions of performance shall be governed by this Agreement.

5. Right to Assurance

Whenever one party to this Contract has reason to question, in good faith, the other party’s intent to perform according to Appendix A - SOW, the former party may demand that the other party give a written assurance of this intent to perform. If a demand is made, and no written assurance is given within fifteen (15) days, the demanding party may treat this failure as the other party’s intent not to perform and as a cause for automatic agreement termination.

6. Termination of Services



CPSE Technical Advisor Program Professional Services Agreement

CPSE or Agency may at any time terminate this agreement upon thirty (30) days prior written notice, stating its intention to terminate and the date upon which such termination shall be effective. Agency shall pay for all services rendered by CPSE up to the effective date of termination within thirty (30) days following the effective date of termination of such services.

7. Rights in Work Product

Unless otherwise agreed by the parties, all services rendered by CPSE under this Agreement and the product of such services manifested in documentation delivered to Agency ("Work Product") shall belong to and be owned by Agency. To the extent such Work Product qualifies as a "work made for hire" under applicable copyright law, it shall be considered a work made for hire, and the copyright shall be owned solely and exclusively by Agency. To the extent such Work Product is not considered as a "work made for hire" under applicable copyright law, CPSE hereby assigns and transfers all of CPSE's right, title and interest in and to such Work Product to Agency. The rights conveyed to Agency pursuant to this Agreement do not include rights to any preexisting CPSE Intellectual Property used, developed and refined by CPSE during CPSE's provision of Services under this Agreement. CPSE shall retain sole and exclusive ownership, right, title and interest, including ownership of copyright, with respect to CPSE's Intellectual Property.

8. Limitation of Liability

No action, regardless of form, arising out of the Services under this Agreement may be brought by either party more than one year after the cause of action has occurred, except that an action for nonpayment may be brought within one year of the date of last payment.

9. Force Majeure

Both parties shall not be held responsible for delay or default due to causes beyond its reasonable control, including but not limited to fire, floods, earthquakes, riot, acts of God or war, civil unrest, major weather event (e.g., tornado, blizzard, etc.), epidemics, pandemics or outbreak of communicable disease, quarantines, and failures of public carrier.

10. Conflict of Interest Statement

CPSE has neither directly, nor indirectly entered into any agreement, participated in any collusion or collusion activity, nor otherwise taken any action which in any way restrict or restraint the competitive nature of this solicitation, including but not limited to, the prior discussion of terms, conditions, pricing or other offer parameters required by this solicitation.

CPSE is not presently suspended or otherwise prohibited from participation in this solicitation or any other contracting to follow thereafter by any government.

Neither CPSE nor anyone associated with CPSE have any potential conflict of interest because of or due to any other clients, contracts, or property interests in this solicitation or the resulting project. In the event that a conflict of interest is identified in the provision of services, CPSE will immediately notify the Agency in writing.

Any person assigned to this project by CPSE shall not serve as a peer assessor for the Commission of Fire Accreditation International (CFAI) for the Agency within a five (5) year time period.

11. Notice



CPSE Technical Advisor Program Professional Services Agreement

Any notice required or permitted to be sent under this Agreement shall be delivered by hand or mailed by certified mail, return receipt requested, or sent by reliable overnight carrier to the address of the parties first set forth in this Agreement.

12. General

This agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

The laws of the State of Wisconsin, United States of America, shall govern this agreement.

This agreement is an integrated writing, executed by the parties after negotiation and discussions of all material provisions. Neither party has relied upon inducements, concessions or representations of the fact, except as set forth in this written agreement and CPSE's proposal.

If any provision or any portion thereof contained in this agreement is held unconstitutional, invalid or unenforceable, the remainder of this agreement, or portion thereof, shall be deemed severable and shall not be affected and shall remain in full force and effect.

In the event of any legal action between the parties hereto to enforce the provisions of this agreement, the prevailing party shall be entitled to reasonable legal fees and costs as fixed by the Court.



CPSE Technical Advisor Program Professional Services Agreement

THE PARTIES ACKNOWLEDGE THAT THEIR AUTHORIZED REPRESENTATIVES HAVE READ THIS AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS AND FURTHER AGREE THAT ALONG WITH ANY STATEMENT OF WORK IT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN THE PARTIES, WHICH SUPERSEDES ALL PROPOSALS, ORAL AND WRITTEN, AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT.

Accepted by:

CPSE

✕

Debbie Sobotka
Name

Chief Operating Officer
Title

Date

Accepted by:

City of Green Bay, WI

✕

Eric Genrich
Name

Mayor
Title

Date

City of Green Bay, WI

✕

Celestine Jeffreys
Name

City Clerk
Title

Date



Appendix A: Community-Driven Strategic Planning & Community-Driven Strategic Planning Statement of Work

February 14, 2024

Contract Price: \$55,280.00				
Project Steps	Step Details	Step Timing	Step Responsibility	Step Billing
1. Project Acceptance	- Finalized statement of work - Signed professional services agreement - Construction of shared Site - Identification of CPSE and agency project points of contact	By Friday, March 8, 2024	CPSE and Green Bay Metro Fire Department	\$3,455.00
2. Strategic Planning Process Executive Orientation	- Discussion of final SOW and identification of resources need for each step - Overview of Shared Site	By Friday, March 15, 2024	CPSE and Green Bay Metro Fire Department	N/A
3. Post Required Materials to Shared Site	- Agency primary contact information - Agency and community images, including high resolution agency logo - Agency current mission and values, if available - Agency organizational chart - Agency background information, as available	By Wednesday, March 20, 2024	Green Bay Metro Fire Department	N/A
4. Invite Stakeholders	- Send invitations to request community stakeholder participation in community stakeholder meeting - Invite identified agency stakeholders and schedule the work session	By Monday, March 25, 2024	Green Bay Metro Fire Department	N/A
5. Post required materials to SharePoint site	- List of community stakeholders - List of agency stakeholders with rank/title and assignment (shift, station, etc.)	By Thursday, April 4, 2024	Green Bay Metro Fire Department	N/A
6. Community Stakeholder Meeting	- Determine community stakeholder priorities of service delivery - Determine community stakeholder expectations - Receive community stakeholder input on positive and correctional issues	By Monday, April 8, 2024	CPSE	N/A
7. Agency Stakeholder Work Sessions	- Review input from community stakeholders - Develop, revise, or update mission statement - Develop, update, or revise value statements - Conduct environmental scanning - Identify critical issues and service gaps - Determine strategic initiatives with outcomes expected - Develop strategic plan goals, objectives, and critical tasks - Develop, update, or revise Vision Statement	Tuesday, April 9, 2024 through Thursday, April 11, 2024	CPSE and Green Bay Metro Fire Department	\$13,820.00
8. Draft Report Issued	Draft uploaded to SharePoint site for agency review	By Monday, April 22, 2024	CPSE	N/A



Appendix A: Community-Driven Strategic Planning & Community-Driven Strategic Planning Statement of Work

February 14, 2024

9. Review of Draft Report	Edits to draft report completed via the SharePoint site	By Friday, June 14, 2024	Green Bay Metro Fire Department	N/A
10. Strategic Plan Finalized	Approval of final draft	By Friday, July 12, 2024	Green Bay Metro Fire Department	N/A
11. Strategic Plan Issued	- Delivery of one digital and ten (10) hard copies of the finalized Strategic Plan. - Delivery of one digital Management and Implementation Guide	By Friday, July 26, 2024	CPSE	\$3,455.00
12. Project Executive Orientation	- Discussion of the strategic planning process work plan - Introduction of CPSE TAP facilitators and staff	By Friday, August 2, 2024	CPSE	N/A
13. CRA/SOC Instruction Part 1	- Tour of the agency service area and its inherent risks - Meeting with the agency's communications center - On-site instruction of the CRA/SOC Modules 1, 2, and 3 - Instruction on use of the of the CPSE TAP CRA/SOC Module Templates	Monday, September 16, 2024 through Wednesday, September 18, 2024	CPSE	\$13,820.00
14. Current Community Served and Fire Department Profile	Agency upload of CRA/SOC Module 1 & 2 Drafts - Identification of the community served (Module 1) - History of fire department organization - Existing fire department programs, and profile of emergency response deployment and coverage (Module 2)	By Monday, October 28, 2024	Green Bay Metro Fire Department	N/A
15. Technical Review of Modules 1&2	Technical Advisor review of CRA/SOC Modules 1 & 2	By Monday, November 4, 2024	CPSE	N/A
16. CRA/SOC Instruction Part 2	- On-site review of agency CRA/SOC Module 1 & 2 drafts - On-site instruction of the CRA/SOC Modules 3, 4, 5, and 6 - Third day is optional based on agency need	Tuesday, November 12, 2024 through Thursday, November 14, 2024	CPSE and Green Bay Metro Fire Department	\$13,820.00
17. Study of Community Hazards and Risks	Agency upload of CRA/SOC Module 3 Draft - Community all-hazard risk-assessment methodology applied - Emergency operations critical task analysis - Community risk classification and categorization documentation - Establishment of operation geographic planning zones	By Monday, January 27, 2025	Green Bay Metro Fire Department	N/A
18. Web Meeting for Module 3 Review	Technical Review of Module 3 Draft	By Monday, February 3, 2025	CPSE	\$3,455.00



Appendix A: Community-Driven Strategic Planning & Community-Driven Strategic Planning Statement of Work

February 14, 2024

19. Measurement of Systems Performance	Agency upload of CRA/SOC Module 4 Draft • Geographical analysis of first due and effective response force emergency unit distribution, concentration, and reliability data • Emergency response performance data by response grid and planning zone	By Monday, March 10, 2025	Green Bay Metro Fire Department	N/A
20. Web Meeting for Module 4 Review	• Technical Review of Module 4 Draft	By Monday, March 17, 2025	CPSE	N/A
21. Evaluation of Emergency Response Delivery Systems	Agency upload of CRA/SOC Module 5 Draft • Establishing agency benchmark emergency response objectives • Establishing agency baseline emergency response objectives • Establishing emergency response gaps by risk classification and category of severity	By Monday, April 21, 2025	Green Bay Metro Fire Department	N/A
22. Web Meeting for Module 5 Review	• Technical Review of Module 5 Draft	By Monday, April 28, 2025	CPSE	N/A
23. Systems Management and Improvement Plans	Agency upload of CRA/SOC Module 6 Draft • Recommendations for emergency incident response gap closure and for improved incident outcomes • Organization continuous improvement strategies	By Monday, May 26, 2025	Green Bay Metro Fire Department	N/A
24. Web Meeting for Module 6 Review	• Technical Review of Module 6 Draft	By Monday, June 2, 2025	CPSE	N/A
25. Final CRA/SOC Web Meeting (optional)	• Final web meeting held to perform last review and adjustments prior to layout, design, and publishing of the CRA/SOC document	By Monday, June 16, 2025	CPSE	N/A
26. Publish Agency Community Risk Assessment/ Standards of Cover Document	• CPSE edit, layout, design, and publishing of the agency's Community Risk Assessment/Standards of Cover Document.	By Friday, August 2, 2024	CPSE	\$3,455.00

Acceptance:

City of Green Bay, WI

Center for Public Safety Excellence (CPSE)

Initials of Authorized Party: *Eric Genrich, Mayor*

Initials of Authorized Party: *Debbie Sobotka, COO*



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # P.2

To approve the purchase of emergency extraction equipment for the Fire Department from Reliant Fire Apparatus, Inc. for a total cost of \$149,980 approved with 2024 bonding.

BACKGROUND

RECOMMENDATION

Approval of the Request.

FISCAL IMPACT

\$149,980 from 2024 bonding

ATTACHMENTS

- I. Finance Request GBFD Genesis Extraxtion Equipment 2-2024



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

2/19/2024

Finance Committee 2/27/2024

Consideration and possible action to approve the purchase of equipment for Emergency Extraction Equipment for the City of Green Bay Fire Department. This equipment is being Single Sourced.

The Total Cost for this equipment is \$149,980.00. It will be funded out of the 2024 Bonded Funding 424400-55140-41221

Respectfully Submitted,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay

Quote

Reliant Fire Apparatus, INC.

PO Box 470, 880 Enterprise Dr.

Slinger, WI 53086

Phone (262) 297-5020 Fax (262) 297-5022

Green Bay Metro Fire Department
Attn: Battalion Chief Anthony Piontek

Terms: Net 30 Days

Lead Time: Approx. 90-120 Working Days

Date: 2/19/2024

Item	QTY.	Part Number	Description	Price Per Uni	Total Price
1	3		GENESIS eFORCE C240 CUTTER Smooth Cut blades SL-I M18	\$ 13,995.00	\$ 41,985.00
2	3		GENESIS eFORCE S44 SPREADER SL-I M18	\$ 15,487.00	\$ 46,461.00
3	3		GENESIS eFORCE Telescopic RAM 22/54 SL-I M18	\$ 11,823.00	\$ 35,469.00
4	1		GENESIS 17c SL-i COMBINATION TOOL BRUTE TIPS	\$ 15,995.00	\$ 15,995.00
5	1		GENESIS RIT TIP (set) FOR COMBIANTION TOOL	\$ 900.00	\$ 900.00
5	1		Genesis Milwaukee Single Charging Station at no charge	\$ -	\$ -
	2		MILWAUKEE 3-BANK RAPID CHARGER FOR M18 at no charge	\$ -	\$ -
7	4		TL-9 LIFTING PLATE- (3) MODEL G AND (1) MODEL D	\$ 730.00	\$ 2,920.00
8	4		GENESIS MOTOR VEHICLE CRASH KIT	\$ 950.00	\$ 3,800.00
9	1		MECHANICAL RAM FOR 17c COMBINATION TOOL	\$ 2,450.00	\$ 2,450.00
	1		3-Day hands-on training included at no charge.	\$ -	\$ -
Shipping to be determined				Total Purchase	
ALL ITEMS ARE FOB SHIP POINT. FREIGHT WILL BE ADDED TO INVOICE.				\$	149,980.00

THIS QUOTE IS GOOD FOR 60 DAYS

City of Green Bay, Wisconsin
REQUEST FOR APPROVAL OF "NO SUBSTITUTE" PURCHASE SPECIFICATION

TO : Purchasing Division/Administrative Services

DATE: 2/19/24

FROM: Department/Division Fire

REQUISITION #

List "No Substitute" Item(s) here:

Genesis Rescue Systems Extrication Equipment

Select One:

- ☒ 1) One Time Purchase Estimated Cost: \$ 149,980.00
- ☐ 2) Annual Commodity purchase: Estimated annual cost: \$
- ☐ 3) Item may be purchased again: Indicate term: Estimated Annual Cost: \$

Example: 1 year, indefinite, etc. Long term requests will be reevaluated periodically)

We request approval of a "NO SUBSTITUTE" specification for the purchase of the subject item(s)
Check appropriate justification(s). Provide DETAILED explanation(s) below.

- ☒ 1. Sole Source – The below signed has searched the market and verified that no comparable item is available.
- ☐ 2. Single Source – Although comparable items are available, THIS is the only brand/model that will work.
- ☐ 3. Item(s) is (are) only acceptable replacement part(s) known for _____ (Identify)
- ☐ 4. Continuity of design is overriding consideration (ex: playground equipment or street furniture)
- ☐ 5. Safety:
- ☐ 6. Other:

*Explanations shall contain sufficient information and justification for the items to be considered and approved as "NO SUBSTITUTE" items. Failure to do so will result in the request being denied and returned to the originator.

*Recommending Department Head will be available to defend said recommendation to the appropriate City Committee and/or Common Council.

PLEASE EXPLAIN YOUR REASONS FOR THIS REQUEST (additional info may be attached on a separate sheet):

See Attached.

Approvals:

Requestor: [Signature]

Date: 2/19/24

Department Head: [Signature]

Date: 2/19/24

Purchasing Manager: [Signature]

Date: 2/19/24

RELIANT FIRE APPARATUS, INC.

880 ENTERPRISE DRIVE • SLINGER, WISCONSIN 53086 • PHONE (262) 297-5020



February 13, 2024

RE: Sole Source

To whom it may concern:

To provide you with the personalized level of sales, service, and warranty you deserve, Genesis Rescue Systems has established a network of dealers throughout the country. Reliant Fire Apparatus Inc. is the exclusive dealer for the sale, service, parts, and warranty of Genesis Rescue Systems in the Wisconsin counties of: Kenosha, Walworth, Rock, Green, Lafayette, Iowa, Grant, Crawford, Richland, Sauk, Columbia, Dodge, Racine, Dane, Jefferson, Waukesha, Washington, Ozaukee, Milwaukee, Sheboygan, Fond du Lac, Green Lake, Marquette, Adams, Waushara, Winnebago, Calumet, Manitowoc, Door, Kewaunee, Brown, Outagamie, Waupaca, Portage, Wood, Shawano, Menomonie, Oconto, Marinette, Langlade, Lincoln, Oneida, Forest, Florence, and Vilas.

Reliant Fire Apparatus Inc. is extremely qualified to provide you with the support you have come to expect from Genesis and has a service & warranty facility located in Slinger, WI.

Please contact Reliant Fire Apparatus Inc. direct for Sales support or visit their website for more information at www.reliantfire.com.

Sincerely,

Jason S. Krueger
President
Reliant Fire Apparatus, Inc.

Kevin Sears
Territory Manager and Factory Representative
Genesis Rescue Systems



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # P.3

To approve a 3-year purchase program to replace swat and patrol rifles.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

Year 1 cost of \$99,381.37 from 2024 approved bonding / 3-year program up to \$366,000.

ATTACHMENTS

- I. Finance Request Three Year Rifle Program COGB-Police 2-27-24 Condensed



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

2/22/2024

Finance Committee 2/27/2024.

Consideration and possible action to approve the 3-year purchase program to replace Swat and Patrol Rifles.

Approved through the Rifle Replacement Program Approved Borrowing for 2024-2025-2026, This program is funded for \$122,000.00 per year for a total of \$366,000.00 over the 3-year program. The account string for these purchases in 2024 is 423300-54001-27334

The costs in this request are for year one (2024) of the program:

- | | |
|---|--------------------|
| · Geissele Border Patrol Rifle Quote# 1219 – 25ea \$1362.41 ea.
Purchased under the Border Patrol Contract #70B06C22D00000020. | Total \$ 34,060.25 |
| · Geissele Defense El Jefe 16" Quote# 1220 - 35ea \$892.77 ea.
Purchased under Special Gov Pricing No-Contract Sole Source | Total \$ 31,246.95 |
| · Accessorize Rifles Quote# 1218 35ea Various Parts
Purchased under Special Gov Pricing No-Contract Sole Source | Total \$ 26,072.20 |
| · Misc Support Purchase (Racking Storage) Gallow Technologies | Total \$ 6,570.37 |
| · Misc Support Purchase (Magpul Magazines Gen M3) Quote# 1224 | Total \$ 1,431.60 |

Year One Total Cost \$99,381.37

The estimated annual costs for 2025 / 2026 are \$99,693.00 each year. Supporting Documentation is available and will be sent to approvers for review. Due to the sensitivity of these purchases only limited review of detailed quotes is possible at this time.

Respectfully Submitted,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay

2024 Rifle Project Spending Breakdown

SWAT Rifles - Geissele Boarder Patrol Rifle 11.5" Barrel (including accessory parts that are needed)

Quantity	Price per Unit	Total Cost
25	\$1,362.41	\$34,060.25

Patrol Rifles - ALG Defense El Jefe 16" Barrel (not including accessory parts that are needed)

Quantity	Price per Unit	Total Cost	Shipping
35	\$892.77	\$31,246.95	\$15.00

Patrol Rifle Accessories

Quantity	Price per Unit	Total Cost
35	\$744.92	\$26,072.20

Magazines (2 per rifle)

Quantity	Price per Unit	Total Cost
120	\$11.93	\$1,431.60

Gun Racks	(alrady paid for under Guns & Ammo, but hoping to get that refunded)
\$6,570.37	

Costs	Shipping	Total for 2024
\$99,381.37	\$15.00	\$99,396.37

Items	Quantity per Year	2025 Costs	2026 Costs
Rifles	60	\$53,566.20	\$53,566.20
Accessories	60	\$44,695.20	\$44,695.20
Magazines	120	\$1,431.60	\$1,431.60
Total		\$99,693.00	\$99,693.00



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # P.4

To approve the contract for K9 dog training and certification to Elite Canine Training for a 3-year commitment of \$37,875.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

Annual fee \$12,625 / 3-year commitment \$37,875 from Police's annual operating budget.

ATTACHMENTS

- I. Finance Request COGB Police K9 Training and Certification 2-2024



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

2/1/2024

Finance Committee 2/27/2024

Consideration and possible action to approve the contract for K9 Dog Training and Certification for the City of Green Bay Police Department. This service was publicly solicited and the intent to award has gone to Elite Canine Training.

The annual fee for this service is \$12,625.00 with a 3-year commitment of \$37,875.00. This will be funded out of the annual operating budget (K9) 1013460-54037.

Respectfully Submitted,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

1/25/2024

RE: Notice of Intent to Award
RFP # 2024-01 K9 Training and Certification

Dear Sir/Madam:

The evaluation of proposals received for this RFB has been completed and the following is recommended for award:

The City of Green Bay Finance Department is recommending awarding the K9 Training and Certification to Elite Canine Training and Outfitter. In the amount of \$12,625.00 for a 3-year agreement totaling \$37,875.00.

The recommended award will be brought for approval before the next Finance Committee meeting scheduled for January 30, 2024 @ 4:30 PM.

The meeting is open to the public and attendance is not required. As the room and time may change, please confirm the date, time, and location if you plan to attend.

Please see the summary of bids received for this project.

Thank you for your continued interest in doing business with the city of Green Bay. If you have any questions, or require additional information, please feel free to contact me at 920-448-3049.

Sincerely,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay

Attachment

CC: Rick Jurkanis

CITY OF GREEN BAY BID SUMMARY
RFB# 2024-01 K9 Training and Certifications
ISSUED: 12/19/2023 DUE: 1/18/2024
CC: 95290, 04004, 96206, 68033, 68067

	VENDOR #1		VENDOR #2		VENDOR #3	
	Elite Canine Training and Outfitter		K-9 Services		ScentWorks K9	
DESCRIPTION	UNIT COST	EXTENEDED ANNUAL COST	UNIT COST	EXTENEDED ANNUAL COST	UNIT COST	EXTENEDED ANNUAL COST
Remedial Traning (Outside of scheduled training)	Per Hr. Rate \$75.00	N/A	Per Hr. Rate No Charge			
Yearly Training (Est 200hrs)	Per Hr. Rate \$57.50	\$11,500.00	Per Hr. Rate \$90.00	\$18,000.00		
Boarding	Per Day \$30.00	N/A	Per Day	N/A		
Additional work outside Scope (special projects)	Per Hr. Rate \$100.00	N/A	Per Hr. Rate \$100.00			
Certification Costs Include NTPDA Membership- Annual Costs- and any 3rd Party Costs (Travel)	Per Team \$225.00	Per Team \$1,125.00	Per Team No Charge			

Vendor's Proposed Cost of Project:	\$12,625.00	\$18,000.00	Incompele
Lead Time		2 Weeks	

**Form A: Signature Affidavit****RFB #: 2023-17***This form must be returned with your response.*

In signing Bids/Proposals, we certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise take any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit Bids/Proposals, that Bids/Proposals have been independently arrived at, without collusion with any other Proposers, competitor or potential competitor; that Bids/Proposals have not been knowingly disclosed prior to the opening of Bids/Proposals to any other Bidders/Proposers or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, submitting this Bid/Proposal, hereby agrees with all the terms, conditions, and specifications required by the City in this Request for Bids/Proposals, declares that the attached Bids/Proposals and pricing are in conformity therewith, and attests to the truthfulness of all submissions in response to this solicitation.

Bidders/Proposers shall provide the information requested below. Include the legal name of the Bidders/Proposers and signature of the person(s) legally authorized to bind the Bidders/Proposers to a contract.

Has your Company ever been debarred ☐ Yes ☒ No If, So Please Explain

Elite Canine Training and Outfitter
COMPANY NAME

[Signature]
SIGNATURE

10 JAN 2024
DATE

Jeremy Van Beek
PRINT NAME OF PERSON SIGNING

**Form B: Receipt of Forms and Submittal Checklist****RFB #: 2023-17***This form must be returned with your response.*

Proposers hereby acknowledge the receipt and/or submittal of the following forms:

Forms	Initial to Acknowledge SUBMITTAL	Initial to Acknowledge RECEIPT
Description of Services/Commodities		
Form A: Signature Affidavit	JVB	
Form B: Receipt of Forms and Submittal Checklist	JVB	
Form C: Vendor Profile	JVB	
Form D: Bid Offer Form	JVB	
Form E: References	JVB	
Statement of Qualifications (SOQ) if necessary		
Appendix A: Standard Terms & Conditions		
Appendix B: Contract for Purchase of Services		
Addendum #		

Elite Canine Training and Outfitter

COMPANY NAME

	Form C: Vendor Profile
	RFB #: 2023-17

This form must be returned with your response.

COMPANY INFORMATION

COMPANY NAME (Make sure to use your complete, legal company name.) Elite Canine Training and Outfitter			
FEIN 81-4178853		(If FEIN is not applicable, SSN collected upon award)	
CONTACT NAME (Able to answer questions about proposal.) Jeremy Van Beck		TITLE owner	
TELEPHONE NUMBER 920 740 8395		FAX NUMBER	
EMAIL elitecaninetrainingoutfitter@gmail.com			
ADDRESS N3027 Maple Rd		CITY Pulaski	STATE WI ZIP 54162

ORDERS/BILLING CONTACT

Address where City purchase orders/contracts are to be mailed and person the department contacts concerning orders and billing.

CONTACT NAME Jeremy Van Beck		TITLE owner	
TELEPHONE NUMBER 920 740 8395		FAX NUMBER	
EMAIL elitecaninetrainingoutfitter@gmail.com			
ADDRESS N3027 Maple Rd		CITY Pulaski	STATE WI ZIP 54162

CREDIT CARD

STATE IF COMPANY ACCEPTS PAYMENT BY CREDIT CARD: The City does not pay service charges.	YES ☒ or NO ☐ (check one)
---	---

	Form D: Bid Offer Form RFB #: 20230-17
---	--

This form must be returned with your response.

Prepare the bid offer form as all inclusive, not-to-exceed, fixed fees:

- Fixed Fee – All prices, rates, fees and conditions outlined in the proposal shall remain fixed and valid for the entire length of the contract and any/all renewals.
- Please consider a price proposal as supplemental info to this bid form (Please note the bid form should be filled out also if that is the case)

Any pricing increases or additions must be agreed upon in writing by both parties.

Item No.	DESCRIPTION OF ITEMS	Unit Cost (USD)	Extended Annual Cost (USD)
	Remedial Training (Outside of scheduled Training)	Per Hr. Rate: \$75.00	N/A
	Yearly Training (Est 200hrs)	Per Hr. Rate: \$57.50	\$11,500.00
	Boarding	Per Day \$30.00	N/A
	Additional work outside Scope (special projects)	Per Hr. Rate: \$100.00	N/A
	Certification Costs Include NTPDA Membership-Annual Costs – and any 3 rd Party Costs (travel)	Per Team: \$225.00	\$1,125.00
TOTAL COST			\$12,625.00

Questions:

1. What is the lead time after notice to proceed? _____

If yes, please explain:

Elite Canine Training and Outfitter
 COMPANY NAME



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # P.5

To approve the donation of a retired 2015 Dodge Charger squad car to The Children's Museum of Green Bay for an education display.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

Approximate value of car \$11,000.

ATTACHMENTS

- I. GBPD Squad Transfer Ag 2.13.2024

CITY OF GREEN BAY
TRANSFER AGREEMENT

Green Bay Police Department Retired Squad Car to The Children's Museum of Green Bay

This Transfer Agreement (Agreement) is dated _____, by and between the City of Green Bay, a municipal corporation (City) and The Children's Museum of Green Bay (Museum).

1. The City owns a 2015 Dodge Charger with 123,100 miles (Car). This car is no longer in active use by the Green Bay Police Department (GBPD). Chargers have been replaced and no other similar squad cars remain in the fleet. The approximate value of the Car is \$11,000.
2. The Museum has an interest in utilizing the car for an educational display.
3. The City agrees to transfer ownership of the Car to the Museum at no cost. The date on which the Museum takes possession of the Car is the Transfer Date under this Agreement.
4. The City agrees to leave the decals on the Car for the sole purpose of display at the Museum. The vehicle shall not be used for any other purpose. The City understands the Museum intends to remove systems critical to operation rendering the vehicle inoperable.
5. Should the Museum decide to remove the Car from its collection, the Car must be transferred to the City for disposal in a manner consistent with City practice.
6. The Museum, its assigns, and the like, agree to hold harmless and release the City and its officers, officials, employees, and agents from and against all liability, loss, damage, expenses, costs, including attorney fees, arising from the Museum's ownership, possession, care, and use of the Car. The Museum expressly agrees that this waiver and release is intended to be as broad and inclusive as permitted by the laws of the State of Wisconsin.
7. The Museum agrees to indemnify the City and its officers, officials, employees, and agents from all losses, including reasonable attorney fees, liabilities, and claims arising from or relating to any matter associated with the Car after the Transfer Date.
8. It is agreed that nothing in this Agreement shall be construed as a waiver, replacement, or forfeiture of any legal rights and defenses available to the City.
9. This Agreement shall be governed by interpreted under Wisconsin laws.
10. The Parties shall bring any litigation arising out of or relating this Agreement only before the Brown County Circuit Court.
11. This Agreement constitutes the entire agreement of the Parties relating to the Car. This Agreement supersedes and replaces all other written or oral agreements.
12. No Amendment of this Agreement will be effective unless it is in writing and signed by both parties.

CITY OF GREEN BAY
TRANSFER AGREEMENT

Green Bay Police Department Retired Squad Car to The Children's Museum of Green Bay

The Children's Museum of Green Bay

Date: _____

City of Green Bay

Chris Davis, Chief, Green Bay Police Department

Date: _____

Eric Genrich, Mayor

Date: _____

Celestine Jeffreys

Date: _____

Transfer Date: _____

Green Bay Police Department Representative

The Children's Museum of Green Bay



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

Jerry Overstreet, OVP Director

AGENDA ITEM # P.6

To approve changes to the Office of Violence Prevention (OVP) budget amendment # 1.

BACKGROUND

Due to the Office of Violence Prevention (OVP) contract being executed later than expected in year one (1), there are unused funds. The additional funds will be carried forward to year two (2). The approved changes to the OVP budget will allow the OVP to hire an additional staff member and purchase the Risk Terrain Model (RTM) Software. The new position will coordinate the operations and data to ensure we are concrete in our approach and impact. The RTM software will be used at a city-wide level to address violence.

RECOMMENDATION

To approve the changes to the Office of Violence Prevention budget amendment #1.

FISCAL IMPACT

There is no anticipated fiscal impact for the remaining years of the grant, and it doesn't change the scope of the work to be performed or goals.

ATTACHMENTS

- I. MCW Subaward Amendment_Green Bay AME 2 (002)

Primary Institution/Organization (“MCW”) Name: The Medical College of Wisconsin, Inc. Address: 8701 Watertown Plank Road Milwaukee, WI 53226-3548	Institution/Organization (“Subrecipient”) Name: CITY OF GREEN BAY Address: 100 N. Jefferson St Green Bay, WI 54301 DUNS: 868451816 UEI: P979A46EYKJ3
Prime Award No.: SLFRP0135	Subject to FFATA? (Y/N): No
FAIN No.: SLFRP0135	CFDA Title and No.: Coronavirus State and Local Fiscal Recovery Funds, 21.027
Prime Sponsor: US Department of the Treasury	Amount Funded This Action: \$326,812.20
Period of Performance: 1/1/2023 – 12/31/2024	Amount Previously Funded: \$317,101.40
Current Budget Period: 1/1/2024 – 12/31/2024	Total Amount Funded: \$643,913.60
Project Title: Wisconsin Community Safety Fund Grant Program	
MCW PI: Terri deRoon Cassini Subrecipient PI: Jerry Overstreet Purpose: The purpose of this agreement is to modify the following provisions of the Medical College of Wisconsin, Inc. Subaward Agreement dated 5/8/2023: - This amendment updates the current budget period/period of performance end date/ period of performance dates to 1/1/2024 – 12/31/2024. - Additional funding in the amount of \$326,812.20 is hereby obligated to this Subaward. Carryover from the previous budget period, in the amount of \$203,038.51, is hereby authorized for use in the current budget period. Total funds available for this budget period are \$529,850.33. - Attachment 6 from the Subaward Agreement is revised to include/as shown in this Amendment 2, Attachment 1 - Budget. All other Terms and Conditions of the original Subaward Agreement remain in full force and effect.	
Read and Understood by an Authorized Official of MCW: _____ Name: April A. Haverty, MPE, JD Title: Director, Office of Grants & Contracts	Read and Understood by Authorized Official of Subrecipient: _____ Name: _____ Title: _____

Attachment 1
Subaward Agreement
Budget

This page is intentionally left blank. The Budget begins on the next page.

Medical College of Wisconsin - Comprehensive Injury Center
Year 2 Detailed Budget

Project Title: **Green Bay Office of Violence Prevention**
Name of Organization: **City of Green Bay**
Full Contract Period: **1/1/23 - 12/31/25**
Budget Period Year 2: **1/1/24 - 12/31/24**

A: SALARY DETAIL SUB-BUDGET

Instructions: Use salary detail columns to calculate costs. Column B: Enter title of each position funded by the grant. Column C: Enter either hourly (hourly employees) OR monthly rate of pay (monthly salaried employees) for grant-funded employees. Column D & E: Enter number of hours per week AND # of weeks for hourly employees, OR # of months, and % FTE per monthly salaried employees. Column F: Totals in this column are locked to calculate the total cost automatically. The following equations are used to calculate salary cost for each line: For hourly positions ("Hourly rate" * "Hours per week" * "# of weeks"); for monthly positions ("Monthly rate" * "% FTE" * "# of months"). Include only costs covered by this grant proposal or application. **Do not include salary costs covered by other funding sources**. Pay rates should be reasonable when considering the position titles. Total cost for each position should be calculated based on the length of the contract (e.g., 12-month vs. short-term or late-start contract). If you need additional lines for additional positions, request the number of additional lines needed from your Contract Administrator and an updated budget will be provided. Enter the information for the additional positions following the instructions above. **For every entry in the table, there must be a matching concise entry in the justification box below.**

	Position Title (Be Specific)	Hourly Pay Rate	Hours paid per Week	# of weeks paid in contract period	Total Cost
Hourly Employee Salary Item 1	Program Director	\$41.00	40.00	52.00	\$85,280.00
Hourly Employee Salary Item 2	Violence Interrupter	\$25.00	10.00	52.00	\$13,000.00
Hourly Employee Salary Item 3	Violence Interrupter	\$25.00	20.00	52.00	\$26,000.00
Hourly Employee Salary Item 4	Violence Interrupter	\$25.00	28.00	52.00	\$36,400.00
Total Cost (Section A)					\$160,680.00

JUSTIFICATION (Provide a thorough description of the role and responsibilities of **each position listed above**.)

The Office of Violence Prevention will be led by a program director. The director is responsible for the implementation, development, and evaluation of the OVP. The director will set the mission, goals, and objectives all while creating and implementing firearms violence reduction strategies. The director will report to the assistant director of the Economic Development and coordinate all the services of the OVP with all city staff, health care system, district attorney office, non-profits organizations, and all surrounding law enforcement agencies. The director will work to deploy the reduction strategies using violence interrupters. The proposed structure of the Office of Violence Prevention will be to contract with non-profits or other organizations for violence interrupters. These interrupters are also called life coaches and credible messengers. They will be from the Green Bay community that have credibility and knowledge to help intervene in individuals lives to prevent recidivism and future crimes. We estimate that this cost about \$75,000 for interrupters. We hope they will engage residents for 20 - 30 hrs per week. But the time will be based on operational need, firearm violence and community programming.

B: FRINGE BENEFIT DETAIL SUB-BUDGET

Instructions: Use the fringe benefits detail table to calculate costs. Column B & C: Enter employee titles (Column B in section A) and salaries (column F in Section A). Column D: Enter total fringe benefit rate for each position.

	Position Title (Be Specific)	Salary	Fringe Rate	Total Cost
Fringe Benefit Item 1	Program Director	\$85,280.00	60.000%	\$51,168.00
Total Cost (Section B)				\$51,168.00

JUSTIFICATION (Describe the various components of the fringe rate as well as the formula used in the calculation.)

The fringe benefits for the program director include

C: EQUIPMENT PURCHASE DETAIL SUB-BUDGET (Only for items of \$5,000 or more)

item. Column C: Enter number of units of each item to be purchased. Column D: Enter dollar cost for each item. Column E: The following equation is used to calculate costs for each line (# of units * cost per unit). Equipment is

	Description	# of Units	Cost per Unit	Total Cost
Equipment Line Item 1		0.00	\$0.00	\$0.00
Total Cost (Section C)				\$0.00

JUSTIFICATION (Describe the purpose for each equipment purchase listed above and how the purchase relates to the work plan.)

NA

D: OPERATING COSTS

Instructions: Operating expenses are NON-SUPPLY costs directly related to proposed services and includes (but is not limited to) items such as rent, maintenance, printing and reproduction, land telephone and cellular phone

	Description	# of Units	Cost per Unit	Total Cost
Operating Cost Line Item 1	cell phone	1.00	\$504.00	\$504.00
Operating Cost Line Item 2	software subscriptions	1.00	\$1,000.00	\$1,000.00
Total Cost (Section D)				\$1,504.00

JUSTIFICATION (Provide a detailed description of the method used to estimate the operating costs figures, along with a description and the purposes of all items comprising the total operating costs.)

The program director will have a city issued cell phone. The phone is \$42/month. We estimate \$1000 a year for subscriptions related to computer, software, healthcare, commnity violence interruption/prevention services.

E: SUPPLIES PURCHASE DETAIL SUB-BUDGET

Instructions: Use the detail table below to calculate costs. Column B: Enter brief description of each supply item or category (such as "laptop computer" or "office paper"). Column C: Enter number of units of each item to be

	Description	# of Units	Cost per Unit	Total Cost
Supply Item 1	computer with accessories	0.00	\$0.00	\$0.00
Supply Item 2	office supplies	4.00	\$500.00	\$2,000.00
Supply Item 3	office stations	0.00	\$1,000.00	\$0.00
Supply Item 4	computer software air cards LTE	1.00	\$1,000.00	\$1,000.00
Supply Item 5		0.00	\$0.00	\$0.00
Total Cost (Section E)				\$3,000.00

JUSTIFICATION (Please describe the purpose for each supply purchase listed above, and how each item will be used for this program.)

The program director and staff will each be issued a computer to include accessories to coordinate services, communication, and programing. The OVP will be outfitted with four workstations (chair, desk ect) for the director and three violence interrupters. The office supplies are estimated to be approximately 500/per member of the OVP. (director, analyst and three contracted violence interrupters.) Also included is \$1000 for miscellaneous expenses regarding software and licensing agreements. The violence interuptors will be working remotely and in the community so the OVP office will research a variety of remote employee managment systems such as ActivTrak and Time Doctor.

F: IN-STATE TRAVEL DETAIL SUB-BUDGET

Instructions: Use the detail table below to calculate costs. **Mileage:** Enter mileage rate, enter estimated number of miles. **Meals:** Enter daily meal rate cost and number of days. **Lodging:** Enter nightly lodging cost & number of

	<u>Mileage Rate</u>	<u># of Miles</u>	<u>Total Cost</u>	
Mileage Reimbursement	\$0.000		\$0.00	
	<u>Daily Rate</u>	<u># of Days</u>		
Meal Reimbursement	\$25.00	10	\$250.00	
	<u>Nightly Lodging rate</u>	<u># of Nights</u>		
Lodging Reimbursement	\$150.00	10	\$1,500.00	
	<u>Describe Cost:</u>			
Other In-State Travel Costs	[Enter description here]		\$0.00	

Total Cost (Section F)		\$1,750.00
JUSTIFICATION (Please provide a detailed description of how you arrived at each of the amounts provided above. List the number of trips, the purpose of the travel and destinations, and describe which staff positions will be The OVP director and violence interrupters will travel to other OVPs to learn new firearm reduction strategies and the best practices in building an OVP. Also, this staff will travel for summits, workshops, trainings, and for conferences pertaining to community violence interruption)		

G: OUT-OF-STATE TRAVEL DETAIL SUB-BUDGET					
Instructions: Use the detail table below to calculate costs. See instructions in Section F above for IN-STATE TRAVEL. Applicant must use the state-approved rates					
Airfare		\$5,000.00	1		\$5,000.00
	<u>Rate/Roundtrip</u>		<u># of People</u>		
Checked baggage		\$500.00	1		\$500.00
	<u>Rate</u>		<u># of People</u>		
Conference/Meeting Registration		\$1,000.00	1		\$1,000.00
	<u>Rate/Ride</u>		<u># of Rides</u>		
Transportation (taxi/shuttle)		\$0.00			\$0.00
	<u>Daily Rate</u>		<u># of People</u>	<u># of Days</u>	
Meals		\$25.00	1	20	\$500.00
	<u>Nightly Rate</u>		<u># of People</u>	<u># of Nights</u>	
Lodging		\$150.00	1	20	\$3,000.00
	<u>Mileage Rate</u>		<u># of People</u>	<u># of Miles Roundtrip</u>	
Mileage		\$0.00			\$0.00
	<u>Daily Rate</u>		<u># of Cars</u>	<u># of Days</u>	
Parking		\$0.00			\$0.00
	<u>Describe Cost</u>			<u>Cost</u>	
Other Out-of-State Travel Costs	[Enter description here]				\$0.00
Total Cost (Section G)					\$10,000.00
staff positions will be traveling.)					
In year two, it is anticipated that the director will make strong connections with established OVP's. Ideally the organization chosen for technical assistance could provide designated cities where there are established OVP's the					

H: CONSULTANT & CONTRACTUAL DETAIL SUB-BUDGET			
Instructions: Use the detail table below to list total costs. List in the upper portion the total budget cost for contractors/consultants who are individuals or self-employed. List in the lower portion the total budget cost for agency or			
Individual Consultant/Contractor #1	Name of Individual Consultant/Contractor	Description of Service	Cost
Individual Consultant/Contractor #2	TBD	Technical Assistance	\$50,000.00
	Name of Agency / Organization Contractor	Description of Service	
Agency Contractor #1			\$0.00
Total Cost (Section H)			\$50,000.00
JUSTIFICATION (Please provide a detailed description of how you arrived at each of the amounts listed above. Also describe the method used to calculate the amount needed. [Examples may include unit cost and anticipated time. The city of Green Bay intends on partnering with an outside organization for technical assistance. In researching other cities with established OVP's, they work with organizations like the National Institute of Criminal Justice Reform, Cure Violence, 414 Life etc. The city of Green Bay will follow the procurement rules and put this service out for a competitive bid. The purpose is to have this technical assistance guide the city in building, implementing, maintaining, and evaluating the OVP to ensure sustainability.)			

I - TRAININGS AND MEETINGS SUB-BUDGET			
Instructions: Describe total training or meeting costs for proposed funded staff, volunteers associated with the proposal or application. This category may include training costs for staff funded by this grant, volunteers associated			
Training Cost Line Item 1	Describe Training Event and/or Trainers	Purpose of Training	Cost
Training Cost Line Item 2	Site visits for similar programs	Modeling the Way	\$8,000.00
Training Cost Line Item 3	In-house Training	Teaching	\$2,000.00
	Conferences and workshops	Continued Education	\$4,000.00
Total Cost (Section I)			\$14,000.00
JUSTIFICATION (Describe how you arrived at each of the training cost figures above with a description and purpose for all planned training expendituresincluding the number of persons to receive training. The program director andviolence interrupters will attend trainings on community violence intervention. These trainings may be in or out of state. It is our goal to represent the city on state and national level. We also plan on bring in trainers to the city to help guide, teach, and mentor city staff to keep the OVP sustainable.			

J - ADVERTISING & PUBLIC INFORMATION SUB-BUDGET			
Instructions: Describe total costs for advertising and public information expenses associated with the proposed services. Costs may include materials for community outreach (e.g., design and reproduction costs for pamphlets,			
Ad/Public Info. Line Item No. 1	Advertisement or Public Info. Item	Purpose	Cost
	Public information and Community Outreach	Community Awareness	\$5,000.00
Total Cost (Section J)			\$5,000.00
JUSTIFICATION (Provide a description of how you arrived at each of the advertising and public information figures above with a description and purpose for all planned expenses.)			

The amount being requested is based on website design and website hosting. Our goal is for the community to view the OVP's mission, objectives, and goals on a designated web page hosted by the department of economic development. We plan to partner with the city of Green Bay's website services to host this website. We anticipate this be around \$2500. We intend to use about \$2000 for public service announcements to highlight the OVP goals and work in the community. We hope to spend about \$500 in printed materials for external communication via posters to be advertised in schools, community organizations, and local businesses to bring awareness on the OVP.

K - OTHER COSTS SUB-BUDGET

Instructions: List the total of all other costs allocated to the proposed services that cannot be characterized under any other budget category. Include in the text box below a narrative describing any costs included in this category. Contact your Contract Administrator with request for additional lines if needed. **For every entry in the table, there must be a matching concise entry in the justification box below.**

	Describe Item	Purpose	Cost
Other Costs Line Item No. 1			\$0.00
Total Cost (Section K)			\$0.00

JUSTIFICATION (Provide a description of how you arrived at each of the "Other" costs listed above with a description and purpose for all planned expenses.)
[Enter justification text here]

L - SUBTOTAL DIRECT COST

Total Direct Cost is comprised of the sum of total costs from Section A-L Total Direct Cost figure is from the total of direct costs from the summary page.

297,102

M - INDIRECT COST DETAIL

Instructions: "Indirect costs" are defined as costs incurred by an agency that are not readily chargeable to a particular program or function, but benefit all agency programs and functions. Costs may relate to overall directing of the

<u>Direct "Base Cost" Amount</u>	<u>Indirect Cost Rate</u>	<u>Indirect Cost Amount</u>
\$297,102.00	10.000%	\$29,710.20

JUSTIFICATION (Provide a description of how you arrived at the Indirect Cost.)
Indirect costs will be used to cover administrative expenses associated with administering the grant, including the receiving, holding, and distribution of funds, including to subcontractors. Generally, indirect costs will also be used to offset costs incurred by our support departments, including Finance, Human Resources, Risk Mgmt, Legal, and Information Technology.

Total Year 2 Budget: \$326,812.20

City of Green Bay WCSF YR 2 1/1/24 - 12/31/24					
Carryforward Rebudget					
Budget Category Description	Year 1 Budget	Estimated Carryforward Request from Year 1	Re-Budget Between Categories (indicate reductions with negative numbers)	Final Year 1 Carryforward budget	Justification
					Due to the contract being executed later than expected along with recruitment challenges, the director did not start until September 18th. Because of the late start, there are additional funds available from the unused salary that we'd like to reallocate to hire an additional staff member and purchase Risk Terrain Model software. This doesn't interfere with project goals.Originally, The City assumed that all these efforts could be coordinated by a single individual the violence prevention director. Upon reflection, we realized that there were two distinct roles, the Program Director will focus on public relationship building, deploying violence interrupters, and coordinating partnerships. The Officer of Operations and Data will coordinate the operations and data to ensure we are concrete on our approach and impact. The City thought originally that our consultants could play a larger role in the operations portion of OVP. We have decided that would be better served to have a full-time staff person in the Operations and Data position to ensure we have real-time impact and create the versatility we need as we define our violence challenges and coordinate an intersection approach. Reducing the role of consultants allows to improve the city capacity to coordinate data and operations to address violence, and to have a larger impact on our WCSF project goals. \$80,309
A: Salaries	\$ 52,454.00	\$ 25,581.20	\$ 54,727.80	\$ 80,309.00	
B: Fringe Benefits	\$ 51,812.00	\$ 41,163.33	\$ 7,022.07	\$ 48,185.40	Officer of Operations and Data tab (above) \$48,185.40
C: Equipment	\$ -		\$ -	\$ -	
D: Operating Costs	\$ 1,504.00	\$ 1,504.00		\$ 1,504.00	
E: Supplies	\$ 19,346.00	\$ 12,027.31	\$ (10,583.21)	\$ 1,444.10	
F: In-State Travel	\$ 1,750.00	\$ 1,750.00		\$ 1,750.00	
G: Out of State Travel	\$ 10,000.00	\$ 10,000.00		\$ 10,000.00	
					We anticipated hiring three Violence Interrupters in year 1, but due to the delay in the contract, our director did not start until September so we were not able to hire in year one. We will be hiring three Violence Interrupters in YR2 and are still on track to meet our goals. The technical assistance fee was originally projected but not needed because of the delay in hiring our director.
H: Consultant & Contractual	\$ 100,000.00	\$ 75,166.66	\$ (75,166.66)	\$ -	
I: Trainings & Meetings	\$ 14,400.00	\$ 14,400.00		\$ 14,400.00	
J: Advertising & Public Information	\$ 3,108.00	\$ 2,988.01		\$ 2,988.01	
					The City of Green Bay will create an Office of Violence Prevention (OVP) to increase community safety using stakeholder collaboration, resource coordination, community engagement, and community violence intervention strategies to address increased gun violence. - Coordinate meaningful data review and collaboration in the City of Green Bay. - Increase investment in community-based services that can prevent and interrupt gun violence. - Collaborate with stakeholders to plan and implement gun violence prevention and interruption strategies. Additional funds were added to allow for the purchase of the Risk Terrain Model Software(RTM). RTM was born out of criminology and crime analysis, but it can be used to examine the relationship between any harmful or adverse event and its environment and identify environmental risk factors (i.e. the locations of bus stops, location and hours of liquor stores, etc). Regardless of the issue being examined, the methods used to address the issues are at the city-level, not just the police department (i.e. moving a bus stop or modifying operating hours). While we anticipate RTM being used at a citywide level to address violent crime issues in particular and involve citywide solutions, RTM can go far beyond that. Here are a few examples. Public Health / Violence Prevention Offices can use RTM to identify areas where they target advertisements and educational information (e.g. mass mailers, targeted social media, community events) to spread awareness of public health programs and resources available to disadvantaged persons. Publics Works / Traffic can use RTM to analyze place features (location of traffic control devices, data on traffic signal timing, locations of reported roadway deficiencies) against harmful events like traffic crashes. Economic Development can use risk maps developed by other departments to identify areas as "blighted" and thus justify and fund new Business Improvement Districts Economic Development can use the micro-hotspots developed within RTM and offer tax incentives or other advantages to potential developers to bring new development to those locations and uplift the community Development Services / Licensing & Permitting can load zoning or special-use permit data into RTM to analyze if they have specific connections to certain types of harmful events. This then provides evidence-based decision making on issuing new or renewing previous permits or re-zoning requests based on the risk they may add to the community Code Enforcement and Fire Marshals services may be included in the collaborative crime reduction efforts, using non-policing methods to engage business owners and reduce risk through compliance with other existing ordinances
K: Other Costs	\$ 33,900.00	\$ -	\$ 24,000.00	\$ 24,000.00	
Total Direct Cost	\$ 288,274.00	\$ 184,580.51		\$ 184,580.51	
Indirect Cost (10%)	\$ 28,827.00	\$ 18,458.00		\$ 18,458.00	
Grand Total	\$ 317,101.00	\$ 203,038.51	\$ -	\$ 203,038.51	
			Must Equal Zero		

Carryforward Request Justification
Due to the contract being executed later than expected along with recruitment challenges, the director did not start until September 18th. Because of the late start, there are additional funds available from the unused salary that we'd like to reallocate to hire an additional staff member and purchase Risk Terrain Model software. This doesn't interfere with project goals. With the hiring of additional staff, all of the carryover will be needed for training, travel, advertising and etc. from the year 1 budget. This request is essential to helping us reach our goals and in line with the existing budget. The Risk Terrain Model - year 2 subscription is the only unforeseen expense. If the funds are not carried over, we will not be able to provide the necessary trainings for our current and new staff. This will also negatively impact our ability to visit similar sites, provide community training and limit the supplies needed to effectively do the work.

City of Green Bay WCSF YR 2 1/1/24 - 12/31/24				
Budget Summary (Year 1 Carryforward + Year 2)				
Budget Category Description	Year 1 Carryforward	Year 2 Incoming budget	Total Est Available Funds (Year 2 + Year 1 Carryforward):	
A: Salaries	\$ 80,309.00	\$ 160,680.00	\$ 240,989.00	
B: Fringe Benefits	\$ 48,185.40	\$ 51,168.00	\$ 99,353.02	
C: Equipment	\$ -	\$ -	\$ -	
D: Operating Costs	\$ 1,504.00	\$ 1,504.00	\$ 3,008.00	
E: Supplies	\$ 1,444.10	\$ 3,000.00	\$ 4,444.10	
F: In-State Travel	\$ 1,750.00	\$ 1,750.00	\$ 3,500.00	
G: Out of State Travel	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	
H: Consultant & Contractual	\$ -	\$ 50,000.00	\$ 50,000.00	
I: Trainings & Meetings	\$ 14,400.00	\$ 14,000.00	\$ 28,400.00	
J: Advertising & Public Information	\$ 2,988.01	\$ 5,000.00	\$ 7,988.01	
K: Other Costs	\$ 24,000.00	\$ -	\$ 24,000.00	
Total Direct Cost	\$ 184,580.51	\$ 297,102.00	\$ 481,682.13	
Indirect Cost (10%)	\$ 18,458.00	\$ 29,710.20	\$ 48,168.20	
Grand Total	\$ 203,038.51	\$ 326,812.16	\$ 529,850.33	

Cumulative Contract Totals (Year 1 + Year 2)		YR2 (Cumulative (Year 1 + Year 2) - Expenses Paid)		
Year 1 Contract	\$ 317,101.00	Cumulative total	\$ 643,913.16	
Year 2 Contract	\$ 326,812.16	Year 1 Paid Expenses	\$ (114,062.83)	
Cumulative Total:	\$ 643,913.16	Total Remaining Year 2:	\$ 529,850.33	



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

William Paape, Staff

AGENDA ITEM # P.7

To approve for the Department of Community & Economic Development to proceed with the razing of all structures at parcel ID# 18-783 (1218 Velp Ave).

BACKGROUND

This property, parcel ID# 18-783, address 1218 Velp Ave, is owned by Kane Equity LLC. In August 2022, our office responded to a complaint that part of the roof and structural elements on the building had collapsed. Inspection confirmed a significant building failure.

The primary owner of the property is deceased and the LLC has a significant monetary amount of liens against the property, which is making a new owner from acquiring it almost impossible. Our Inspection division, working with the City of Green Bay Law department, issued a Raze or Repair order against the property in January 2023. There have been no efforts by the legal representation or any parties associated with the LLC to address the significant structural and safety issues present. As such, a personal belongings notice was issued after expiration of the Raze order.

The City, through our Purchasing department's RFP process, selected the demolition services of BEST Enterprises. They have been assisting the City of Green Bay since 2020, when this RFP was approved by this committee with the razing of dilapidated structures, much like this one. City Building inspectors considered the possibility of just removing a portion of the building, but unfortunately, the structure through-out has been compromised.

Because this is a very large, industrial structure, this will be a much more expensive demolition to complete (Please see the attached invoice proposal). We are asking for approval to proceed with this raze order and remove all structures, per our ordinance, so all safety concerns can be eliminated and future use on this parcel can occur.

RECOMMENDATION

To approve the request to have contractor BEST Enterprises proceed with razing of all structures and stabilizing the site.

FISCAL IMPACT**ATTACHMENTS**

1. sharpscans@greenbaywi.gov_20181015_135720
2. 1218-Aerial view
3. 1218-2
4. 1218-1

B.E.S.T. Enterprises, LLC.
3230 Eiler Rd
De Pere, WI 54115
Phone 920-983-9787 Fax 920-983-9788

Proposal

Date 12/4/2023	Proposal No. 2023-4369
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City of Green Bay Purchasing
Attn: Accounts Payable
100 North Jefferson St., Room 101
Green Bay, WI 54301

Contact Name Bill Paape	Phone Number 920-448-3315
Job Name / Location 1218 Velp Ave	Fax Number 920-448-3426

Description	Qty	Cost	Line Total
Pest Control - Not In Place at time of Quote		450.00	450.00
Permit for Demolition & Erosion - (Invoiced On Actual)		350.00	350.00
Option NOT included in this proposal is the removal of all of the concrete foundations, parking and walks. No earth disruption. The price to remove everything and provide, deliver and place topsoil and seed the site would be an additional \$66,845.00			

Acceptance of Proposal. I accept and authorized you to do work as specified at the rate(s) listed above. I have also read and agree to the General Terms & Conditions for Service document.

Customer Signature: _____ Date: _____

B.E.S.T. Enterprises, LLC: _____ Date: _____

Subtotal \$95,805.00

Sales Tax (0.00) \$0.00

Proposed Total **\$95,805.00**

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, SERVICE PROVIDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING, OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED SERVICE PROVIDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. SERVICE PROVIDER AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE FULLY PAID.

B.E.S.T. Enterprises, LLC.
3230 Eiler Rd
De Pere, WI 54115
Phone 920-983-9787 Fax 920-983-9788

Proposal

Date

12/4/2023

Proposal No.

2023-4369

City of Green Bay Purchasing
Attn: Accounts Payable
100 North Jefferson St., Room 101
Green Bay, WI 54301

Contact Name

Bill Paape

Phone Number

920-448-3315

Job Name / Location

1218 Velp Ave

Fax Number

920-448-3426

Description	Qty	Cost	Line Total
All labor, material and equipment necessary to completely and satisfactorily perform Demolition of 1218 Velp Ave, Green Bay, WI. (All Foundation and Parking to Remain In Place) The most cost effective demolition method is to have the caulks containing asbestos abated so that the brick/block can be recycled instead of occurring landfill costs. This method is included in this proposal. -Additional saw cutting costs to separate the buildings is also included in this proposal. -Disposal of remaining contents included (items left behind are to be contractor value) Included in this scope and may go with demo debris to licensed landfill as Non-Friable CAT I. 1. Asphalt tars, black; non-friable CAT I ACM; approx 1,000 LF or 1,000 SF; roof/building and foundation tars on brick throughout the whole plant. 2. Vermiculite insulation, tan/gold; NO ACM DETECTED; main plant office complex bathrooms.		73,475.00	73,475.00
Pre-Demolition Inspection - Performed and Complete 11/16/2023 (Will be invoiced separately if project does not move forward)		1,750.00	1,750.00

Acceptance of Proposal. I accept and authorized you to do work as specified at the rate(s) listed above. I have also read and agree to the General Terms & Conditions for Service document.

Customer Signature: _____ Date: _____

B.E.S.T. Enterprises, LLC: _____ Date: _____

Subtotal

Sales Tax (0.00)

Proposed Total

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, SERVICE PROVIDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING, OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED SERVICE PROVIDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. SERVICE PROVIDER AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE FULLY PAID.

B.E.S.T. Enterprises, LLC.
3230 Eiler Rd
De Pere, WI 54115
Phone 920-983-9787 Fax 920-983-9788

Proposal

Date	Proposal No.
12/4/2023	2023-4369

City of Green Bay Purchasing
Attn: Accounts Payable
100 North Jefferson St., Room 101
Green Bay, WI 54301

Contact Name	Phone Number
Bill Paape	920-448-3315
Job Name / Location	Fax Number
1218 Velp Ave	920-448-3426

Description	Qty	Cost	Line Total
Lump sum price to Cap Sanitary, Water and Storm within property line. Includes television of the Sanitary lateral. If any contaminates are discovered this would be an additional expense to remove.		2,350.00	2,350.00
Abatement -- Properly remove and dispose of asbestos containing materials listed below: Prior to demolition. Properly remove and dispose of asbestos materials listed. 1. Pipe insulation, white; friable ACM; approx 45 LF; east 2-story bldg. 2. Mastic, black; non-friable CAT II ACM; approx 2 SF; on door plate east interior door of main plant 3. 9" floor tile, red with mastic, black; non-friable CAT I/II ACM; approx 155 SF; main plant employee entrance 4. 9" floor tile, brown with mastic, black; non-friable CAT I/II ACM; approx 210 SF; main plant middle south office under carpet. 5. Window glaze, tar/white; non-friable CAT II (damaged) ACM; approx 76 each or 76 SF; whole plant 6. Window glaze, tan, non-friable CAT II ACM; approx 21 each or 21 SF; loose on floor in 2-story bldg and side shed.		17,430.00	17,430.00

Acceptance of Proposal. I accept and authorized you to do work as specified at the rate(s) listed above. I have also read and agree to the General Terms & Conditions for Service document.

Customer Signature: _____ Date: _____

B.E.S.T. Enterprises, LLC: _____ Date: _____

Subtotal

Sales Tax (0.00)

Proposed Total

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, SERVICE PROVIDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING, OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED SERVICE PROVIDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. SERVICE PROVIDER AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE FULLY PAID.

B.E.S.T. Enterprises, LLC.
3230 Eiler Rd
De Pere, WI 54115
Phone 920-983-9787 Fax 920-983-9788

Proposal	
Date 12/4/2023	Proposal No. 2023-4369

City of Green Bay Purchasing
Attn: Accounts Payable
100 North Jefferson St., Room 101
Green Bay, WI 54301

Contact Name Bill Paape	Phone Number 920-448-3315
Job Name / Location 1218 Velp Ave	Fax Number 920-448-3426

Description	Qty	Cost	Line Total
7. Door glaze, white; non-friable CAT II ACM; approx 3 each or 3 SF; main plant back north side 8. Window/door caulk, grey; non-friable CAT II (damaged) ACM; approx 1825 LF; whole plant 9. Electrical box components, various colors; non-friable CAT II (assumed); approx 20 each; throughout Includes 10 working day notification to DNR and \$135.00 fee.			

Acceptance of Proposal. I accept and authorized you to do work as specified at the rate(s) listed above. I have also read and agree to the General Terms & Conditions for Service document.

Customer Signature: _____ Date: _____

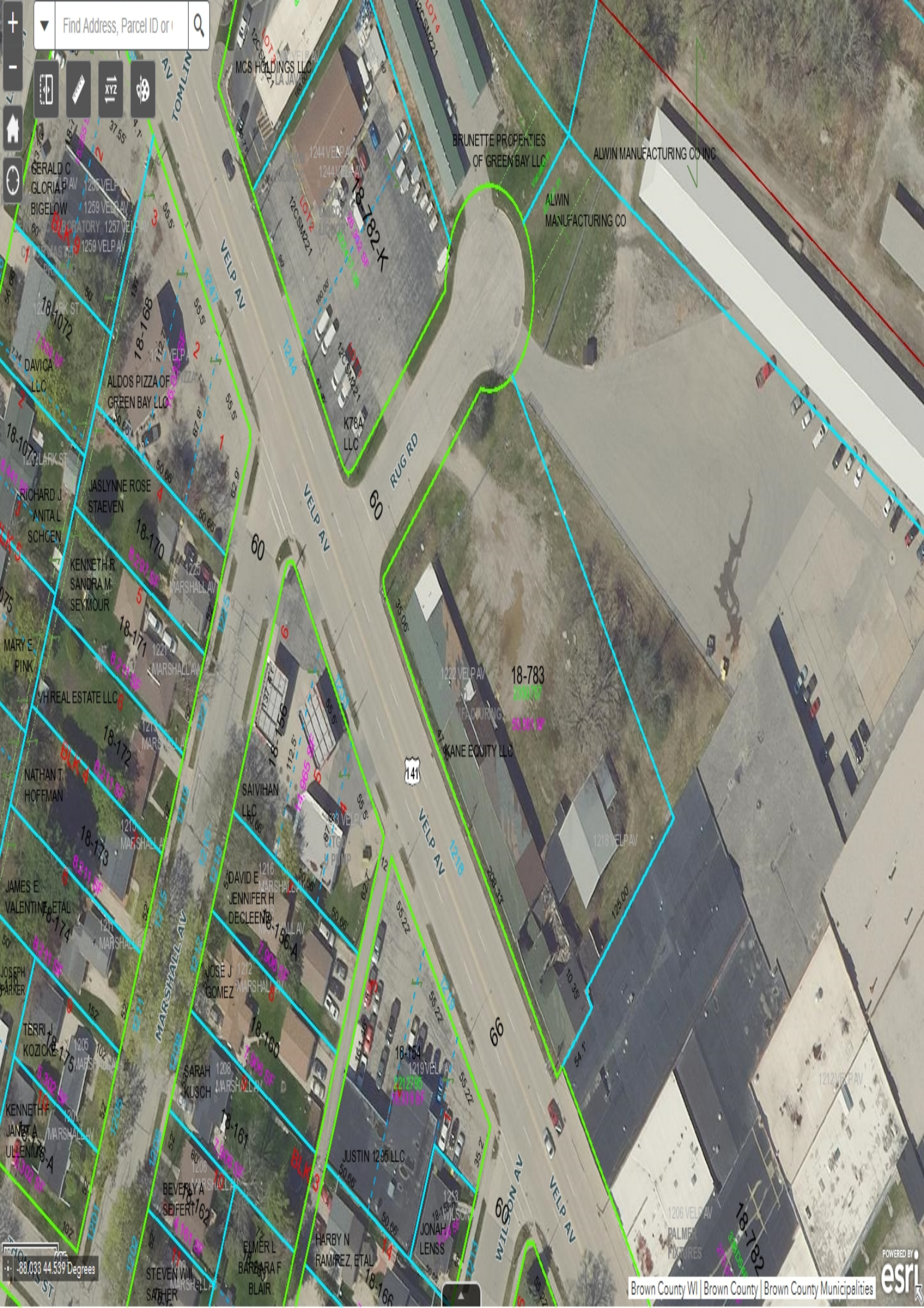
B.E.S.T. Enterprises, LLC: _____ Date: _____

Subtotal

Sales Tax (0.00)

Proposed Total

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, SERVICE PROVIDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING, OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED SERVICE PROVIDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. SERVICE PROVIDER AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE FULLY PAID.



Find Address, Parcel ID or



GERALD C
GLORIA PAV 1205 VELP
BIGELOW 1259 VELP
LABORATORY 1257 VELP
1259 VELP AV

MCS HOLDINGS LLC
1244 VELP AV
1244 VELP AV
1244 VELP AV

BRUNETTE PROPERTIES
OF GREEN BAY LLC

ALWIN MANUFACTURING CO INC

ALWIN
MANUFACTURING CO

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ALDOS PIZZA OF
GREEN BAY LLC

JASLYNNE ROSE
STAEVEN

KENNETH R
SANDRA M
SEYMOUR

MARY E
PINK

YH REAL ESTATE LLC

NATHAN T
HOFFMAN

JAMES E
VALENTINE ETAL

JOSEPH
PARKER

TERRI J
KOZICKI

KENNETH F
JANE A
ULLENBUSH

BEVERLY A
SEIFERT

STEVEN W
SATHER

DAVID E
MARSHALL
JENNIFER H
DEGLEEN

JOSE J
MARSHALL
GOMEZ

SARAH
KUSCH

ELMER L
BARBARA F
BLAIR

JUSTIN 1235 LLC

HARRY N
RAMIREZ ETAL

JONAH
LENSS

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88.033 44.539 Degrees

Brown County WI | Brown County | Brown County Municipalities









Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # P.8

To approve the 2nd Amendment to Development Agreement 22-02 with Carnivore Meat Company, LLC.

BACKGROUND

RECOMMENDATION

Approval of the Request.

FISCAL IMPACT

Receive \$150,000 from the developer to be used toward design, maintenance, or management of Public Art.

ATTACHMENTS

- I. 2nd Amendment - Carnivore-DRAFT2

SECOND AMENDMENT TO DEVELOPMENT AGREEMENT 22-02
CARNIVORE MEAT COMPANY, LLC

This Second Amendment to Development Agreement 22-02 is made
this ____ day of March, 2024,
by THE CITY OF GREEN BAY, a Wisconsin municipal corporation (“City”), and
CAR GREEN BAY (WI) LLC, a Delaware Limited Liability company, (“Developer”), collectively
the Parties.

RECITALS

WHEREAS, the Developer and the City are parties to Development Agreement 22-02, dated June 13, 2022, (“Agreement”) to complete a project to develop, design, construct and operate a state-of-the-art corporate campus, together with associated commercial facilities for the manufacture of ultra-premium raw frozen and freeze-dried pet foods and treats; and

WHEREAS, the Parties previously amended the Agreement by way of the First Amendment to the Development Agreement 22-02, dated August 2, 2022 (“First Amendment”) to provide additional time to negotiate and execute a separate agreement between the Developer and the City for development of public art project as contemplated under the Agreement:

WHEREAS, the Parties now desire to further amend the Agreement to satisfy the conditions of the public arts requirement under the same.

NOW THEREFORE based upon the covenants and considerations contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties mutually agree as follows:

I. **Amendments.** The Agreement is hereby amended as follows:

A. In section **V. D.**, delete subsection **3.** and replace with:

3. A directed payment to the City of Green Bay of one hundred fifty thousand dollars (\$150,000.00) by no later than March 29, 2024 for the design, maintenance or management of Public Art to be used at the discretion of the City.

2. **Remaining Terms and Conditions.** The Parties hereby acknowledge and agree that, as of the date hereof, the Development Agreement 22-02 and the 1st Amendment to the Development Agreement 22-02 (the “Agreements”) are in full force and effect, and that except as set forth herein, all remaining terms and conditions of the Agreements shall remain unchanged and the Agreements as amended by this Second Amendment shall remain in full force and effect.

3. **Governing Law.** The laws of the State of Wisconsin shall govern this Second Amendment.

[Signature pages follow]

Signature page 1 of 2

THE CITY OF GREEN BAY, and CAR GREEN BAY (WI), LLC.

IN WITNESS WHEREOF, the parties to this Agreement have caused this instrument to be signed by duly authorized representatives of City and Developer as of the day and year first written above.

THE CITY OF GREEN BAY

By: _____
Eric Genrich, Mayor

By: _____
Celestine Jeffreys, Clerk

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) SS
COUNTY OF BROWN)

Personally came before me this _____ day of _____ 2024, the above named _____ and _____, on behalf of the City of Green Bay, a Wisconsin municipal corporation, to me known to be the person who executed the foregoing instrument and acknowledged the same.

* _____
Notary Public, _____ County, Wisconsin
My Commission Expires _____

Signature page 2 of 2

THE CITY OF GREEN BAY, and CAR GREEN BAY (WI), LLC.

CAR GREEN BAY (WI) LLC

By: _____

Print: _____
Name Title

ACKNOWLEDGMENT

STATE OF _____)
) SS
COUNTY OF _____)

Personally came before me this _____ day of _____ 2024, the above named _____, with signature authority for CAR GREEN BAY (WI), a Delaware limited liability company, to me known to be the person who executed the foregoing instrument and acknowledged the same.

* _____
Notary Public, _____ County, _____
My Commission Expires _____



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # P.9

To approve the purchase of LawVu software for \$41,763.45.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

Year 1 cost \$41,763.45 paid from the 2024 Information Technology and Services Department's operating budget.

ATTACHMENTS

- I. LawVu Contract - executed



ORDER FORM

Welcome to LawVu! Before you start using LawVu, you'll need to read and accept our terms and conditions of service located at <https://lawvu.com/terms/> ("Terms and Conditions"). Signing this Order Form means that you've agreed to our Terms and Conditions. This Order Form is entered into between LawVu Limited ("LawVu") and you on the Effective Date below and describes the LawVu platform, including the Services that you'll receive from LawVu.

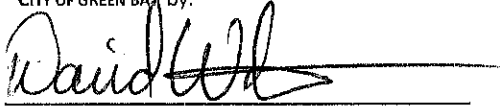
PARTIES' DETAILS	
Us	Our company name: LawVu Limited Company number: 5698589 Address: 26-28, Wharf Street, Tauranga 3110 Our contact: Nick Briggs, Account Executive Email address: nick.briggs@lawvu.com
You	Your company name: City of green bay Company number: na Address: 1313 Main St, Green Bay, WI, 54302 Contact: Lindsay Mather, Assistant City Attorney Email address: lindsay.mather@greenbaywi.gov
KEY SERVICES	
Effective Date	01 November 2023
Initial Subscription Term	Commences on the Effective Date and concludes on 31 December 2024
Order Form Term	The term of this Order Form will start on the Effective Date and, unless terminated earlier as permitted in our terms of service, continue for the Initial Subscription Term . The Order Form will automatically renew for successive yearly subscription periods (" Subscription Renewal Term "), however you or we can choose not to continue with the Order Form by letting the other know not less than 30 days before the expiry of the current subscription period. If you wish to continue, you will need to pay the renewal invoice we send you before the expiry of the current subscription period.
LawVu Service Summary (General)	LawVu allows in-house legal teams to manage their matters, workflow and documents on one cloud-based platform. Additional and optional capabilities which users may purchase include; managing their contracts through the Contracts Module, connecting with internal business partners through a legal intake workflow, and managing outside counsel through the Engage Module.
Description of the Services you will receive from LawVu, and Fees and Expenses	You will receive the Services set out in the various Product Schedules issued from time to time.
Currency	As set out in the Product Schedules.
INVOICING TIMEFRAMES	
For the Initial Subscription Term, all fees will be invoiced prior to or around the Effective Date.	
For each Subscription Renewal Term (if applicable), annual recurring fees will be invoiced prior to the start date of the relevant term.	
All invoices are to be paid by you within 30 days from the date of the invoice.	

SPECIAL TERMS

None

EXECUTION

CITY OF GREEN BAY by:



Signature of authorised signatory

DAVID WILQUET

Name of authorised signatory

LAWVU LIMITED by:

Signature of authorised signatory

Name of authorised signatory

LAWVU Workspace Essentials

The comprehensive, user friendly contract and matter management solution for your legal team and your organization.

Product Schedule - Workspace Essentials Plan

Prepared by	Nick Briggs, LawVu Limited nick.briggs@lawvu.com
Prepared for	Lindsay Mather, City of green bay lindsay.mather@greenbaywi.gov
Valid until	This Product Schedule will expire if the related Order Form is not signed by . For any questions regarding this Product Schedule please contact your LawVu representative. We look forward to working with you and your business.
Effective Date	The Effective Date (the date Services will be available): 11/1/2023 The Subscription Date (the date your paid subscription starts): 1/1/2024
Initial Term	The Services provided under this Order Form will start on the Effective Date and, unless terminated earlier in accordance with the Order Form, continue until 12/31/2024 ("The Initial Term").
Free Period	You have been offered a free period at the beginning of your Initial Term until: 12/31/2023
Data Stack Location	United States

Features of Workspace Essentials	Fee Schedule (Initial Term)	Cost (USD)
• Contract management • Matter management • Document management • Knowledge management • Standard dashboards and reporting • Standard integrations - collaboration, email, calendar, file sharing and e-signature platforms • Contract automation • Integrated document comparison • Full text, advanced content search • Intake, collaboration and contract creation for all users in your organization • Single Sign-On • Onboarding - setup consultation, training and access to LawVu Academy and help • Ongoing customer support	Workspace Essentials Plan	42,360.00
	Plan Discount	-6,354.00
	Plan Subtotal	36,006.00
	Onboarding / Implementation	7,676.60
	Onboarding Discount	-1,919.15
	Onboarding Subtotal	5,757.45
	Initial Term Total	41,763.45

Licenses and additional features (included)

6 In-house Matters and Contracts user license(s)

300 (per year) Documents for AI-powered Contract Extraction

Additional license costs (if / as required)	Cost (USD)
Additional In-house Matters and Contracts license (per user per month)	155.00

Special Commercial Terms

2 additional legal user licenses for the first 12 months gratis.

Managed DocuSign envelopes (if using LawVu's account) will be made available at \$6 per envelope (USD). Payable quarterly in arrears.

AI Usage Terms and Definitions

"Contract Extraction" means using AI Services to extract a set of clauses or metadata from a Document. A "Document" means any document up to and including 40 pages in length, with every additional 40 pages or less being treated as an additional Contract Extraction. For example, a document of 41 - 80 pages will be treated as two Documents (and two Contract Extractions).

For all AI functionality, the AI Terms and Conditions found [here](#) apply in addition to existing agreements that apply to this Product Schedule.



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # P.10

To approve a 2024 budget amendment resolution to carry-over \$86,000 of 2023 unspent budgeted Legal Expenses for continuing litigation.

The Common Council may convene in closed session pursuant to Section 19.85(1) (g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Common Council will thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to take action on items discussed in closed session, if appropriate, and to consider the remainder of the agenda.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

No financial impact, carry-over budget to 2024.

ATTACHMENTS

- I. BUA Carryover - Law Department - Legal fees unspent

**RESOLUTION AUTHORIZING
2024 BUDGET AMENDMENT / 2023 CARRY-OVER REQUEST**

March 5, 2024

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

Pursuant to the recommendation of the Finance Committee at its meeting of February 27, 2024, the following 2024 budget amendment of funds is hereby authorized:

	<u>ACCOUNT</u>	<u>AMOUNT</u>
Increase:	101140 53021 Legal Expenses	\$86,000.00
Increase:	101 34150 General fund balance carry-over	\$86,000.00

**This budget amendment is to carry-over 2023 unspent budget for legal expenses for continuing litigation.

Adopted _____

Approved _____

Mayor

Clerk



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # P.11

To retain a specialized law firm to progress conversations on the acquisition of the abandoned rail yard on Ashland Avenue, and to identify a funding source for the work per communication from Ald. Brian Johnson.

The Common Council may convene in closed session pursuant to Sections 19.85(1)(e), Wis. Stats., for purposes of deliberating or negotiating the sale of public properties, investing of public funds or conducting other specified public business as necessary for competitive or bargaining reasons. The Common Council will thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to take action on items discussed in closed session, if appropriate, and to consider the remainder of the agenda.

The Common Council may convene in closed session pursuant to Section 19.85(1)(g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Common Council will thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to take action on items discussed in closed session, if appropriate, and to consider the remainder of the agenda.

BACKGROUND

RECOMMENDATION

To refer to staff to retain council and work very closely with DOT to make sure everything the City is contemplating is aligned with DOT plans.

FISCAL IMPACT

Pricing requests pending, funding source contingency.

ATTACHMENTS

- I. 2024-02-09 Dist 9 to Finance

Online Form Submittal: Alders' Petitions and Communications

noreply@civicplus.com <noreply@civicplus.com>

Fri 2/9/2024 4:07 PM

To: Celestine Jeffreys <Celestine.Jeffreys@greenbaywi.gov>; Eric Genrich <Eric.Genrich@greenbaywi.gov>; Amaad Rivera <Amaad.Rivera@greenbaywi.gov>

Alders' Petitions and Communications

Name	Brian Johnson
Committee Name	Finance Committee
Text of Communication	For consideration and possible action to retain a specialized law firm to progress conversations on the acquisition of the abandoned Ashland Ave railyard, and to identify a funding source for this work. Please add closed session language for the purposes of negotiating and bargaining.

Email not displaying correctly? [View it in your browser.](#)



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # P.12

To approve the contract for arbitrage rebate computation and opinion services to Ehlers, Inc. for a 3-year commitment of \$30,000.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

\$30,000 over 3 years.

ATTACHMENTS

- I. Finance Request Arbitrage Services 2-2024



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

2/5/2024

Finance Committee 2/27/2024

Consideration and possible action to approve the contract for Arbitrage Rebate Computation and Opinion Services for the City of Green Bay Finance Department. This service was publicly solicited and the intent to award has gone to Ehlers.

The annual fee for this service is estimated at \$10,000.00 depending on activity with a 3-year commitment of \$30,000.00. This will be funded out of the annual operating budget 301100 53001.

Respectfully Submitted,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

12/14/2023

RE: Notice of Intent to Award
RFP # 2023-56 Arbitrage Rebate Computation and Opinion Services

Dear Sir/Madam:

The evaluation of proposals received for this RFP has been completed and the following is recommended for award:

The City of Green Bay Finance Department is recommending awarding the Arbitrage Rebate Computation and Opinion Services to Ehlers.

The recommended award will be brought for approval before the next Finance Committee meeting scheduled for January 9, 2024 @ 4:30 PM.

The meeting is open to the public and attendance is not required. As the room and time may change, please confirm the date, time, and location if you plan to attend.

Please see the summary of bids received for this project.

Thank you for your continued interest in doing business with the city of Green Bay. If you have any questions, or require additional information, please feel free to contact me at 920-448-3049.

Sincerely,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay

Attachment

Cc: Diana Ellenbecker

CITY OF GREEN BAY BID SUMMARY	
RFP #2023-56	Arbitrage Rebate Computation and Opinion Services
ISSUED: 10/24/2023 DUE: 11/30/23	
CC: 94600	
Scoring Criteria & Points	

Evaluation Team Total Possible Points	Categories	Highest Score (Avg.)			---->			---->			---->			Lowest Score (Avg.)		
		Ehlers			Willdan Financial Services			Arbitrage Compliance Specialists			Orrick Herrington BLX Group			Hawkins Delafield & Wood		
		Option #1			Option #2			Option #3			Option #4			Option #5		
		EV1	EV2	EV3	EV1	EV2	EV3	EV1	EV2	EV3	EV1	EV2	EV3	EV1	EV2	EV3
25	General/ Arbitrage Qualifications	25	25	24	25	25	24	25	25	24	25	25	23	25	25	23
15	Firms Experience and Capabilities of Assigned Staff	15	15	14	15	15	14	15	15	14	15	15	13	13	15	14
15	Project Approach	15	15	15	15	15	14	14	15	12	14	15	13	13	15	13
40	Pricing/ Fees	38	40	40	35	30	22	20	35	29	25	20	21	20	20	20
5	References	5	5	4	5	5	4	4	5	3	4	5	3	4	5	3
100	Vendor Score(s) (Total Possible Points = 100)	98	100	97	95	90	78	78	95	82	83	80	73	75	80	73
		98.33			87.67			85.00			78.67			76.00		

Recommendation: Award Ehlers (Option #1) as the highest scoring vendor that provided the best overall solution and value to the City of Green Bay.



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.I

To accept a \$65,000 donation from the Friends of the Wildlife Sanctuary to go towards the installation of an upgraded security system at the Wildlife Sanctuary.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.2

To approve purchasing security system upgrades at the Wildlife Sanctuary from Heartland Business Systems for a total cost of \$179,274.87.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Wildlife Sanctuary Verkada Surveillance-Oct23-2023-FullQuote

Statement of Work

City of Green Bay

Wildlife Sanctuary Verkada Surveillance

SOW Prepared By:

Michelle Metcalf
Solution Consultant
Heartland Business Systems, LLC
1700 Stephen St
Little Chute, WI 54140
Phone: 920-687-4160
mmetcalf@hbs.net

Benjamin A. Funcke
Physical Security Design Engineer
Heartland Business Systems, LLC
1700 Stephen St
Little Chute, WI 54140
Phone: (800) 236-7914
bfuncke@hbs.net

Steve Elliot
Project Manager
Heartland Business Systems, LLC
1700 Stephen St
Little Chute, WI 54140
Phone: (800) 236-7914
selliot@hbs.net



Project Overview

This Statement of Work (“SOW”) reflects the services and material to be provided by Heartland Business Systems, LLC, (hereinafter referred to as “HBS”) for City of Green Bay (hereinafter referred to as “Customer Abv.” or “Customer”).

Provide new Verkada Command Video Surveillance, Electronic Access Control, and Burglary Alarms for (7) cameras, (13) door access locations, and (3) alarm panels to cover Phase I locations at Bay Beach Wildlife Sanctuary. Cameras will be enrolled into customers new Verkada Command.

All on site and remote work will be completed by HBS

Electronic Access Control:

- Verkada Command
- Purpose: Provide electronic access control in the Nature Center, Woodland Building, and Observation Building
- Features Discussed:
 - Credential Access
 - Unlock Schedules
 - Door Forced / Door Held Software Alerts
 - Secure 13.56MHz MiFare Desfire EV2 and Mobile Credentials
- Integrations:
 - Door forced and held alarm monitoring via Verkada Alarms
 - Surveillance bookmarking for doors with a local Verkada IP Cameras
- Locations:

Building	Plan Page	Plan Marker	AC42	Credential Reader	Electric Lock 1	Electric Lock 2	Door Position Sensor	PIR REX	PB REX	Misc.
Nature Center	2	A	1.1	AD33	LR100VDK	LR100VDK	2	1		Armored Whip
Nature Center	2	B	1.2	AD33	LR100VDK	LR100VDK	2	1		Armored Whip
Nature Center	2	C	1.3	AD33	SAMD		Built-In	1	1	SWB-26D SMLS SMSS
Nature Center	2	D	1.4	AD33	BUDGET STK		1	1		
Woodland	3	A	2.1	AD33	1500C-630		2	1		Armored Whip
Woodland	3	B	2.2	AD33	1500C-630		1	1		
Woodland	3	C-Card In	2.3	AD33	1500C-630		1	N/A		
Woodland	3	D-Card Out	2.4	AD33	N/A		N/A	N/A		Card Out from C
Woodland	3	E	3.1	AD33	LR100VDK	LR100VDK	2	1		Armored Whip
Woodland	3	F	3.2	AD33	LR100VDK	LR100VDK	2	1		Armored Whip
Observation	4	A	4.1	AD33	1500C-630		2	1		Armored Whip
Observation	4	B	4.2	AD33	9400-630	9400-630	2	1		
Observation	4	C	4.3	AD33	9400-630	9400-630	2	1		

Video Surveillance:



- Verkada Command
- Purpose: Provide adequate coverage of interior and exterior portions of the facility
- Retention Period: 30-day onboard recording with 120 days of Cloud Storage
- Recording Method: Adaptive Quality Recording (22 frame per second standard quality until motion event, 22 frames per second high quality on motion event)
- Features Discussed:
 - Object Analytics
 - Face Search
 - Motion
- Integrations
 - Camera motion monitoring via Verkada Alarms
 - Electronic access control event bookmarking
- Locations:

Building	Technology	Plan Page	Plan Marker	Camera Model	Mount	Notes
Nature Center	SURV	2	7	CF81	ACC-MNT-7	Wall Mount Camera with Angle Mount, Conduit Run Needed
Woodland	SURV	3	1	CH52	ACC-MNT-10, ACC-MNT-2, ACC-MNT-8	Corner Mount Camera
Woodland	SURV	3	new	CD42		Ceiling Mount, Conduit Run Needed
Woodland	SURV	3	new	CD42		Ceiling Mount, Conduit Run Needed
Observation	SURV	4	3,4	CH52	ACC-MNT-10, ACC-MNT-2, ACC-MNT-8	Corner Mount Camera
Observation	SURV	4	5	CF81	ACC-MNT-7	Wall Mount Camera with Angle Mount, Conduit Run Needed
Driveway WLS	SURV	5	New	CB62TE	ACC-MNT-11	

Alarms

- Verkada Command
- Purpose: Replace existing alarm panels, consoles, and motion sensors with Verkada Command
 - (5) Motion sensors included per building for Nature Center, Woodland Building, and Observation Building
 - (1) Arm/disarm console per building for Nature Center, Woodland Building, and Observation Building
- Monitoring: 24/7 monitoring by Verkada
- Features Discussed:
 - Replace existing motion sensors with Verkada wired devices
 - Verkada IP cameras to be used as motion sensors in conjunction
 - Internet based alarm reporting with cellular backup
 - First valid electronic access control badge disarm
 - Fire alarm callout from existing fire alarm panel (requires coordination with existing fire alarm provider)
- Integrations
 - Verkada IP camera Motion Detection
 - Electronic access control valid credential scan disarm and door event monitoring



- Locations:

Building	Plan Page	Plan Marker	BP41	BC51	BK11
Nature Center	2	A-B-C-D	1		
Nature Center	2	A		1	
Nature Center	2				5
Woodland	3	A-B-C-D-E-F	1		
Woodland	3	A		1	
Woodland	3				5
Observation	4	A-B-C	1		
Observation	4	A		1	
Observation	4				5

Project Scope

HBS will provide the following services (hereinafter referred to as the “Scope”):

In Scope

- Project Management
- Database design meeting
- Vertical conduit stubs and back boxes
- Provide, install, terminate, and test yellow CAT6 data cable
- Provide, install, terminate, and test electronic access control and alarm cables
- Provide patch panel(s)
- Provide patch cable(s)
- Provide, install, terminate, and test devices on attached quote
- Database and device programming
 - Active Directory connection setup
- Administrative and user training
- Provide as-build PDF following signed Project Closure letter returned to HBS Project Manager

Out of Scope

- Provide database information
 - Naming conventions
 - System users and permissions
 - Credential holders
 - Schedules
 - Arm / Disarm
 - Access
 - Unlock
- Database and device programming
 - Active Directory programming



- Rackspace Available
- Wall space available
- Network configuration
- Network switch port(s)
- High voltage electric work (receptacles or circuits)
- Repairs and troubleshooting of existing equipment
- Local and/or State permits and inspections
- Equipment and trash disposal
- Any work or material not specifically identified in this document is not included in this Agreement. The out-of-scope items shall include the following: Deployment of any additional equipment not specifically listed in this SOW or Quote for the project.

Additional Requirements and Conditions

- HBS and Customer will both ensure that adequate resources, for which each respective party is responsible, are available when needed throughout the duration of this engagement. The timely completion of this engagement will depend on the availability of the necessary Customer personnel.
- The timely completion of this engagement will also depend on the availability and delivery of the product(s) associated with this SOW from other vendors.
- Any potential dependencies discovered prior to or during implementation will be communicated to Customer and HBS to determine impact to the timing, scope and pricing for the project, and the parties shall utilize the Change Order process as necessary.

Customer Responsibilities

Site and System(s) Readiness

The items listed below shall be the responsibility of the customer:

- Completed prior to installation team arriving onsite
 - Assign single point of contact
 - Database design packet returned to HBS project manager
 - Network configuration completed
 - Network switch ports identified
 - 120VAC electrical receptacle(s)
 - Repairs to existing equipment as needed

Working Conditions and Access

The items listed below shall apply to the extent applicable:

- Customer will provide a Single Point of Contact with decision making ability to interface with HBS. This person is responsible for signing off on Scope of Work and Change Order documents throughout the project.
- Customer will provide Subject Matter Experts (SMEs) when required by project personnel and/or project activities. If delays in the project timeline are a result of delayed access to SME personnel or any other Customer delays, Customer may be subject to additional charges.
- Customer will provide HBS with access, including all password and logins, to required existing network or system assets listed in the scope.



- Customer will provide HBS with proper access and workspace areas at Customer locations that includes internet, physical and remote access to in scope infrastructure or systems.
- Customer will allow the HBS engineer to connect their computer to Customer network in order to perform their duties. HBS will allow Customer to examine said notebook for current anti-virus software, if needed.
- Customer will allow HBS unescorted access to computer rooms, equipment closets and the general facility. If unescorted access is not available, Customer shall assign access levels appropriately and coordinate escorts.
- Customer will provide adequate access and credentials required for the assessment of all components or systems listed in the scope.
- Customer will provide remote access prior to, and throughout, the project if required.
- Customer will have working Internet access available where the work will be performed.
- Customer is responsible for resolving problems outside the SOW that are beyond the control of HBS. These shall include but not be limited to software/firmware bugs, vendor engineering support cases, hardware failures, telecommunication circuits, server issues, desktop issues, the acts or omissions of any third party, or any other occurrence not caused by HBS. HBS can assist with these out-of-scope issues through the Change Order process or on a time and materials basis.

Testing, Notification and Change Control

- Customer will provide advanced notification of any network outages or changes during the implementation period.
- Customer will assist with the creation of and perform user acceptance testing and post-migration end-point validations.
- HBS and Customer will provide 48-hour notification of any schedule changes.
- Customer will assist with the design, testing and validation of the project Deliverables .
- Customer and HBS agree that work shall progress when Customer staff is not available to participate.

Milestones

The project milestones below are utilized to track progress against the Project Plan.

Milestone
Implementation Team Introduction
Database Design Meeting
Cabling and Conduit Rough-in and Termination
System Programming
IP Camera Installation
Electronic Access Control Installation
Alarms Installation
Administrative and User Training
Signed Project Closure letter returned to HBS Project Manager

Deliverables

The following are the deliverables HBS will provide to Customer (hereinafter referred to as “Deliverables”) for this project:



Any change to the Deliverables listed below will require a Change Order.

#	Deliverables
1	Database design document
2	Verkada systems installed and programmed
3	As-built PDF

Fixed Fee Pricing

This SOW is fixed fee. Any additional work required under a Change Order will also be billed to City of Green Bay

Service and equipment identified in this SOW do not include any taxes that may be applicable. Any such taxes shall be specified on an invoice as a separate line item.

City of Green Bay agrees to compensate HBS for providing the Deliverables as stated in the attached Quote.

Project Completion

Project will be complete when all Deliverables have been provided to Customer.

Customer will have seven (7) business days to review the Deliverables for the project. If HBS does not receive a written notice of rejection describing the basis for rejection within this period, the Deliverables will be considered accepted.

After the completion of the project, support may be obtained by contacting the HBS Account Manager. Support will be billed at an agreed upon rate for services rendered.

Change Management

Additional products and services beyond the In-Scope deliverables listed above are considered out of scope and require a Change Order executed by the parties before any such work can be performed. Any additions, deletions, or modifications to the Agreement, regardless of change to project value, require a Change Order.

Terms

Binding Agreement. This SOW describes the professional services and/or products, and results to be provided by HBS. Upon execution, this SOW shall be contractually binding on the parties. The HBS Standard Terms and Conditions are also made part of this Agreement.

Order of Precedence. Any ambiguity or inconsistency between or among the statements of this SOW and the Standard Terms and Conditions shall be resolved by giving priority and precedence in the following order:

- Statement of Work
- Standard Terms and Conditions



Work Hours. All professional services work will be completed during the normal business hours of 8:00 am – 5:00 pm Monday - Friday Central Time. Any work occurring after 5:00 pm or before 8:00 am or on weekends is subject to a bill rate of 1.5 times the normal rate, unless the parties agree otherwise in writing.

General. No other promises have been made related to this SOW except for those stated in this SOW. This SOW supersedes all other agreements or promises related to this project and SOW. HBS shall not be responsible for any delay caused by the Customer or its vendors or contractors, equipment or shipping delays, or any other occurrence not caused by HBS.

Confidentiality. Each party may have access to confidential information concerning the methodologies, pricing, and business practices of the other. Neither party shall make any use of such information of the other party except in connection with the exercise of its rights and responsibilities under this SOW.

Bay Beach Sanctuary Verkada Additions

Quote #316383 v2



Prepared For:

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Date Issued:

10.19.2023

Expires:

11.10.2023

Phase 1 Nature Center		Price	Qty	Ext. Price
BP41-HW	Alarm Panel - Verkada - 32 Input - 2 Output - IP Communications	\$791.89	1	\$791.89
ACC-CEL-LTE	Alarm Panel Accessory - Cellular Backup Module	\$237.01	1	\$237.01
BK11-HW	Alarm Keypad - Verkada - Wall Mount - POE	\$316.28	1	\$316.28
LIC-BA-5Y	License - Alarms - Site - 5-Year	\$5,945.12	1	\$5,945.12
LIC-CEL-5Y	License - Cellular Backup Module - 5-Year	\$1,980.91	1	\$1,980.91
BR11-HW	Motion Sensor - Wired	\$78.48	5	\$392.40
AL1024ULACM	Power Supply - 12 or 24VDC - 10AMP - 8 Doors	\$474.16	1	\$474.16
LC2	Power Supply Line Cord - 6ft.	\$6.10	1	\$6.10
BT126	Power Supply Battery - 12VDC - 7AH	\$30.67	2	\$61.34
AC42-HW	IP Door Controller - 4 Door 1 - Aux	\$1,426.04	1	\$1,426.04
ACC-BAT-4AH	IP Door Controller Accessory - Battery - 12VDC - 4AH	\$102.26	2	\$204.52
AD33-HW	Card Reader - Wall Mount - OSDP	\$276.65	4	\$1,106.60
LIC-AC-5Y	License - Door - 5 Year	\$791.89	4	\$3,167.56
ACC-EV3-1	Credential - Verkada - 13.56MHz - 100-Pack	\$633.35	1	\$633.35
LR100VDK	Electric Latch Retraction Kit - 12/24VDC - Von Duprin 99 Series	\$480.89	4	\$1,923.56
SAMD	Magnetic Lock - 12/24VDC - 1200LB	\$743.28	1	\$743.28
SWB-26D	Magnetic Lock Accessory - Mount - Wood Door Reinforcement Bracket	\$72.04	1	\$72.04
SMLS	Magnetic Lock Accessory - Mount - Housing	\$132.27	1	\$132.27
SMSS	Magnetic Lock Accessory - Mount - Strike	\$127.93	1	\$127.93
1500C-630	Electric Strike - 12/24VDC - Cylindrical or Mortise Locksets - Stainless Steel	\$389.01	1	\$389.01
DL-20A	Electric Lock Accessory - Door Loop Transfer	\$25.74	4	\$102.96
180-12WG-G	Door Position Switch - 3/4in. Recess Mount - Wide Gap - Terminal Connection - Grey	\$6.65	5	\$33.25
DS150I	Request to Exit - Passive IR - Grey - Pigtail	\$76.99	4	\$307.96
TP160	Request to Exit Accessory - Single-Gang Trim Plate	\$1.76	4	\$7.04
TS-2	Request to Exit - Push Button - Wall Mount - Green Illuminated	\$44.33	1	\$44.33

Phase 1 Nature Center		Price	Qty	Ext. Price
702790-04-1RL	Cable - Plenum - Composite - 22-3P Overall Shield - 18/4 - 22/2 - 22/4 - Yellow - 1000ft.	\$999.86	1	\$999.86
AL-2204C-2-2N-01-BX	Cable - Plenum - 22/4 - White - 1000ft.	\$148.00	1	\$148.00
UN874034114/10	Cable - Plenum - CAT6 - Yellow - 1000ft.	\$352.38	1	\$352.38
WBH2	Patch Panel - Hinged Wall Bracket	\$82.48	1	\$82.48
CPP-UDDM-M-1U-24	Patch Panel - Modular - 24 Port	\$78.30	1	\$78.30
760237783	Data Jack - Insert - Yellow	\$8.78	3	\$26.34
UC1BBB2-09F007	Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 7 feet	\$12.00	3	\$36.00
HBS-MISC-CABLING	Miscellaneous Expenses - Labels - Hardware - Fittings - Wiremold - Conduit - Etc.	\$1,500.00	1	\$1,500.00
HBS-FF-PROJECT	Fixed Fee Project	\$22,795.00	1	\$22,795.00
		Subtotal		\$46,645.27

Phase 1 Woodland		Price	Qty	Ext. Price
BP41-HW	Alarm Panel - Verkada - 32 Input - 2 Output - IP Communications	\$791.89	1	\$791.89
ACC-CEL-LTE	Alarm Panel Accessory - Cellular Backup Module	\$237.01	1	\$237.01
BK11-HW	Alarm Keypad - Verkada - Wall Mount - POE	\$316.28	1	\$316.28
LIC-BA-5Y	License - Alarms - Site - 5-Year	\$5,945.12	1	\$5,945.12
LIC-CEL-5Y	License - Cellular Backup Module - 5-Year	\$1,980.91	1	\$1,980.91
BR11-HW	Motion Sensor - Wired	\$78.48	5	\$392.40
AL1024ULACM	Power Supply - 12 or 24VDC - 10AMP - 8 Doors	\$474.16	1	\$474.16
LC2	Power Supply Line Cord - 6ft.	\$6.10	1	\$6.10
BT126	Power Supply Battery - 12VDC - 7AH	\$30.67	2	\$61.34
AC42-HW	IP Door Controller - 4 Door 1 - Aux	\$1,426.04	2	\$2,852.08
ACC-BAT-4AH	IP Door Controller Accessory - Battery - 12VDC - 4AH	\$102.26	3	\$306.78
AD33-HW	Card Reader - Wall Mount - OSDP	\$276.65	6	\$1,659.90
LIC-AC-5Y	License - Door - 5 Year	\$791.89	6	\$4,751.34
LR100VDK	Electric Latch Retraction Kit - 12/24VDC - Von Duprin 99 Series	\$480.89	4	\$1,923.56
1500C-630	Electric Strike - 12/24VDC - Cylindrical or Mortise Locksets - Stainless Steel	\$389.01	3	\$1,167.03
DL-20A	Electric Lock Accessory - Door Loop Transfer	\$25.74	5	\$128.70
180-12WG-G	Door Position Switch - 3/4in. Recess Mount - Wide Gap - Terminal Connection - Grey	\$6.65	8	\$53.20
DS150I	Request to Exit - Passive IR - Grey - Pigtail	\$76.99	4	\$307.96

Phase 1 Woodland		Price	Qty	Ext. Price
TP160	Request to Exit Accessory - Single-Gang Trim Plate	\$1.76	4	\$7.04
702790-04-1RL	Cable - Plenum - Composite - 22-3P Overall Shield - 18/4 - 22/2 - 22/4 - Yellow - 1000ft.	\$999.86	2	\$1,999.72
AL-2204C-2-2N-01-BX	Cable - Plenum - 22/4 - White - 1000ft.	\$148.00	1	\$148.00
AL-2202C-2-2S-01-BX	Cable - Plenum - 22-2P OS - White - 1000ft.	\$117.85	1	\$117.85
UN874034114/10	Cable - Plenum - CAT6 - Yellow - 1000ft.	\$352.38	1	\$352.38
CPP-UDDM-M-1U-24	Patch Panel - Modular - 24 Port	\$78.30	1	\$78.30
760237783	Data Jack - Insert - Yellow	\$8.78	4	\$35.12
UC1BBB2-09F007	Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 7 feet	\$12.00	4	\$48.00
HBS-MISC-CABLING	Miscellaneous Expenses - Labels - Hardware - Fittings - Wiremold - Conduit - Etc.	\$1,500.00	1	\$1,500.00
HBS-FF-PROJECT	Fixed Fee Project	\$27,892.50	1	\$27,892.50
		Subtotal		\$55,534.67

Phase 1 Observation		Price	Qty	Ext. Price
BP41-HW	Alarm Panel - Verkada - 32 Input - 2 Output - IP Communications	\$791.89	1	\$791.89
ACC-CEL-LTE	Alarm Panel Accessory - Cellular Backup Module	\$237.01	1	\$237.01
BC51-HW	Alarm Console - Verkada - Touchscreen - Wall Mount - POE	\$791.89	1	\$791.89
BK11-HW	Alarm Keypad - Verkada - Wall Mount - POE	\$316.28	1	\$316.28
LIC-CEL-5Y	License - Cellular Backup Module - 5-Year	\$1,980.91	1	\$1,980.91
BR11-HW	Motion Sensor - Wired	\$78.48	5	\$392.40
AL1024ULACM	Power Supply - 12 or 24VDC - 10AMP - 8 Doors	\$474.16	1	\$474.16
LC2	Power Supply Line Cord - 6ft.	\$6.10	1	\$6.10
BT126	Power Supply Battery - 12VDC - 7AH	\$30.67	2	\$61.34
AC42-HW	IP Door Controller - 4 Door 1 - Aux	\$1,426.04	1	\$1,426.04
ACC-BAT-4AH	IP Door Controller Accessory - Battery - 12VDC - 4AH	\$102.26	1	\$102.26
AD33-HW	Card Reader - Wall Mount - OSDP	\$276.65	3	\$829.95
LIC-AC-5Y	License - Door - 5 Year	\$791.89	3	\$2,375.67
1500C-630	Electric Strike - 12/24VDC - Cylindrical or Mortise Locksets - Stainless Steel	\$389.01	1	\$389.01
9400-613	Electric Strike - 12/24VDC - Satin Bronze - Rim Exit Device 1/2in. Pullman Latch	\$413.09	4	\$1,652.36
DL-20A	Electric Lock Accessory - Door Loop Transfer	\$25.74	1	\$25.74
180-12WG-G	Door Position Switch - 3/4in. Recess Mount - Wide Gap - Terminal Connection - Grey	\$6.65	6	\$39.90

Phase 1 Observation		Price	Qty	Ext. Price
DS150I	Request to Exit - Passive IR - Grey - Pigtail	\$76.99	3	\$230.97
TP160	Request to Exit Accessory - Single-Gang Trim Plate	\$1.76	3	\$5.28
702790-04-1RL	Cable - Plenum - Composite - 22-3P Overall Shield - 18/4 - 22/2 - 22/4 - Yellow - 1000ft.	\$999.86	1	\$999.86
AL-2204C-2-2N-01-BX	Cable - Plenum - 22/4 - White - 1000ft.	\$148.00	1	\$148.00
UN874034114/10	Cable - Plenum - CAT6 - Yellow - 1000ft.	\$352.38	1	\$352.38
CPP-UDDM-M-1U-24	Patch Panel - Modular - 24 Port	\$78.30	1	\$78.30
760237783	Data Jack - Insert - Yellow	\$8.78	3	\$26.34
UC1BBB2-09F007	Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 7 feet	\$12.00	3	\$36.00
HBS-MISC-CABLING	Miscellaneous Expenses - Labels - Hardware - Fittings - Wiremold - Conduit - Etc.	\$1,000.00	1	\$1,000.00
HBS-FF-PROJECT	Fixed Fee Project	\$22,795.00	1	\$22,795.00
		Subtotal		\$37,565.04

Phase 1 Surveillance		Price	Qty	Ext. Price
CD42-256-HW	IP Camera - Verkada - Interior - 5MP - Fixed-Lens Dome - WDR - IR - Analytic	\$791.89	2	\$1,583.78
CF81-30E-HW	IP Camera - Verkada - Exterior - 12MP - Fisheye Dome - WDR - IR - Vandal - Analytic	\$1,584.57	2	\$3,169.14
CB62-512TE-HW	IP Camera - Verkada - Exterior - 4K - Vari-Focal Telephoto Bullet - WDR - IR - Vandal - Analytic - License Plate Recognition	\$1,505.30	1	\$1,505.30
CH52-1TBE-HW	IP Camera - Verkada - Exterior - 4x5MP - Vari-Focal Dome - WDR - IR - Vandal - Analytic	\$2,852.87	2	\$5,705.74
ACC-MNT-11	IP Camera Accessory - Verkada - Mount - Square Junction Box	\$70.55	1	\$70.55
ACC-MNT-2	IP Camera Accessory - Verkada - Mount - Wall Arm	\$70.55	2	\$141.10
ACC-MNT-7	IP Camera Accessory - Verkada - Mount - Angle Mount	\$118.11	2	\$236.22
ACC-MNT-8	IP Camera Accessory - Verkada - Mount - Pendant Cap	\$54.70	2	\$109.40
ACC-MNT-10	IP Camera Accessory - Verkada - Mount - Corner	\$157.74	2	\$315.48
ACC-POE-60W	IP Camera Accessory - Verkada - POE Injector - 60W	\$118.11	2	\$236.22
LIC-5Y	License - Camera - 5 Year	\$712.62	5	\$3,563.10
LIC-CH52-5Y	License - Camera - 5 Year	\$2,139.45	2	\$4,278.90
LIC-CLD-120-1Y	License - 120 Day Cloud Storage - 1 Year	\$316.28	7	\$2,213.96
UN874034114/10	Cable - Plenum - CAT6 - Yellow - 1000ft.	\$352.38	2	\$704.76
CPP-UDDM-M-1U-24	Patch Panel - Modular - 24 Port	\$78.30	1	\$78.30
760248524	Modular - Surface Box - Ivory - 1 port	\$3.81	7	\$26.67

Phase 1 Surveillance		Price	Qty	Ext. Price
760237783	Data Jack - Insert - Yellow	\$8.78	14	\$122.92
UC1BBB2-09F005	Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 5 feet	\$11.05	7	\$77.35
UC1BBB2-09F007	Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 7 feet	\$12.00	7	\$84.00
HBS-MISC-CABLING	Miscellaneous Expenses - Labels - Hardware - Fittings - Wiremold - Conduit - Etc.	\$500.00	1	\$500.00
HBS-FF-PROJECT	Fixed Fee Project	\$13,730.00	1	\$13,730.00
		Subtotal		\$38,452.89

Quote Summary		Amount
Phase 1 Nature Center		\$46,645.27
Phase 1 Woodland		\$55,534.67
Phase 1 Observation		\$37,565.04
Phase 1 Surveillance		\$38,452.89
Subtotal:		\$178,197.87
Shipping:		\$1,077.00
Total:		\$179,274.87

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2020.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2023.v2.0

Acceptance	
Heartland Business Systems	City of Green Bay
Michele Metcalf	
Signature / Name	Signature / Name Initials
10/19/2023	
Date	Date

Alarms Addendum

If Heartland Business Systems, LLC ("Heartland") resells Central Station Monitoring Services and Signal Routing Services to Buyer, Heartland's Standard Terms and Conditions (the "ST&Cs") shall be supplemented by, and include the terms of this Addendum. If there are any conflicts between the terms of this Addendum and the ST&Cs, the terms of this Addendum will control with respect to the resale of the CSMS by Heartland and the use of the SRS by the Buyer.

1. Definitions.

"Central Station Monitoring Service(s)" or "CSMS" means: (i) the monitoring by a Central Monitoring Station of signals and data received at the Central Monitoring Station from electronic security devices at a customer's premise; (ii) the notification to the person designated by the customer as the responsible party for the premises; and/or (iii) requesting, where appropriate, the dispatch of emergency responders or other agents to a customer's premises to investigate the signals and data.

"Central Monitoring Station" is a company that provides Central Station Monitoring Services.

"Buyer" means the subscriber, as such term is commonly used in the alarm industry, that purchases the Monitoring Services from Heartland.

"Signal Routing Service(s)" or "SRS" means the automated signal and data retransmission software that Heartland is reselling to Buyer.

"Heartland Indemnified Parties" for this Addendum means Heartland and its parents, affiliates, subsidiaries, subcontractors and third parties, and each of their respective shareholders, members, partners, owners, directors, managers, officers, employees and agents.

2. Monitoring Services. Heartland does not itself provide the CSMS, is not a Central Monitoring Station, and does not respond to signals and data, notify the personnel designated by the Buyer as the responsible parties, request dispatch of emergency responders or other agents to Buyer's premises to investigate alarm events. Rather, the SRS only routes the signals and data to a third-party platform which re-routes such information to the Central Monitoring Station. Furthermore, Heartland is simply reselling the SRS. Heartland and the Central Monitoring Station are entirely independent and unrelated entities.

3. Indemnification; Waiver of Subrogation. Buyer will (i) indemnify, defend, and hold harmless the Heartland Indemnified Parties, including their agents and subcontractors, from and against all claims, including those brought by third-parties,

including attorneys' fees and losses, asserted against and alleged to be caused by Heartland's performance, negligence, or failure to perform any obligation under or in furtherance of this Agreement, and (ii) advance to the Heartland Indemnified Parties, including their agents and subcontractors, expenses for litigation and arbitration, including investigation and legal and expert witness fees. Buyer, on its own behalf and on behalf of any insurance carrier, waives any right of subrogation Buyer's insurance carrier may otherwise have against Heartland or Heartland's subcontractors arising out of this Agreement or the relation of the parties hereto.

4. **Limitation of Liability.** Buyer agrees that, should there arise any liability on the part of Heartland as a result of Heartland's negligent performance to any degree or negligent failure to perform any of Heartland's obligations pursuant to this Agreement or any other legal duty, equipment failure, human error, strict products liability or otherwise, that Heartland's total aggregate liability shall be limited to the amount of fees actually paid by Buyer to Heartland for Buyer's use of the SRS in the twelve-month period preceding the events that give rise to the applicable claim. Except as expressly set forth in this Agreement, Heartland makes no express warranties and expressly disclaims all implied warranties and conditions, including without limitation warranties of non-infringement, merchantability, and fitness for a particular purpose, with respect to the products and services under this Agreement, which are otherwise provided "AS IS," or that the products and services will be timely, uninterrupted, or error-free.

5. **Exculpatory Clause.** Buyer agrees and acknowledges that Heartland is not an insurer, and no insurance is offered herein. The SRS is designed to reduce certain risks of loss; however, Heartland cannot guarantee that no loss or damage will occur. Buyer therefore assumes any risk of loss or damage. Heartland is not assuming liability, and, therefore, will not be liable to Buyer or any other third party, and Buyer covenants not to sue Heartland for any loss (economic or non-economic), business loss or interruption, consequential damages (in contract or tort), exemplary, punitive, multiple, lost profits or other indirect damages, data corruption or inability to retrieve data, personal injury, or property damage sustained by Buyer or any other third party as a result of equipment failure, human error, burglary, theft, hold-up, fire, smoke, water, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by Heartland's breach of warranty, contract, negligent performance to any degree in furtherance of this Agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this Agreement or any other legal duty, even if a party has been advised of the possibility of such damages or losses.

6. **Insurance.** The parties intend that the Buyer assume all potential risk and damage that may arise by reason of failure of these products or services, including the Monitoring Services, and that Buyer will look to its own insurance carrier for any loss or assume the risk of loss. Subject to all limitations of liability set forth herein,

Heartland will not be responsible for any portion of any loss or damage which is recovered or recoverable by Buyer from insurance covering such loss or damage or for such loss or damage against which Buyer is indemnified or insured. Buyer and all those claiming rights under Buyer waive all rights against Heartland and its subcontractors for loss or damages caused by these products or services, including the Monitoring Services, or covered by insurance to be obtained by Buyer, except such rights as Buyer or others may have to the proceeds of insurance.

7. The prevailing party in any litigation or arbitration is entitled to recover its costs and attorneys' fees from the other party. In any action or proceeding commenced by Heartland against Buyer, Buyer shall not be permitted to interpose any counterclaim. BUYER MAY BRING CLAIMS AGAINST HEARTLAND ONLY IN BUYER'S INDIVIDUAL CAPACITY, AND NOT AS A CLASS ACTION PLAINTIFF OR CLASS ACTION MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. ANY DISPUTE BETWEEN THE PARTIES OR ARISING OUT OF THIS AGREEMENT, INCLUDING ISSUES OF ARBITRABILITY, SHALL, AT THE OPTION OF ANY PARTY, BE DETERMINED BY BINDING AND FINAL ARBITRATION BEFORE A SINGLE ARBITRATOR IN OUTAGAMIE COUNTY, WISCONSIN, PURSUANT TO THE FEDERAL ARBITRATION ACT, EXCEPT THAT NO PUNITIVE OR CONSEQUENTIAL DAMAGES MAY BE AWARDED. The arbitrator shall be bound by the terms of this Agreement, and shall on request of a party, conduct proceedings by telephone, video, submission of papers or in-person hearing. By agreeing to this arbitration provision, the parties are waiving their right to a trial before a judge or jury, waiving their right to appeal the arbitration award and waiving their right to participate in a class action. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address designated in this agreement, on file with an agency of the state, or any other address provided by the party in writing to the party making service. The parties submit to the jurisdiction and laws of Wisconsin, except for arbitration which is governed by the Federal Arbitration Act and the arbitration rules thereunder. The parties waive trial by jury in any action between them unless prohibited by law. Any action between the parties must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings by either party must be based on the provisions of this Agreement. Any other action that Buyer may have or bring against Heartland in respect to other services rendered in connection with this Agreement shall be deemed to have merged in and be restricted to the terms and conditions of this Agreement.



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.3

To approve the donation of a scoreboard from Vern Peterson for the new baseball field at Perkins Park.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Perkins Scoreboard Donation

Quote valid for 30 days. Installation and electrical work not included. Visa, Mastercard, American Express, personal checks, and ACH Check Forms accepted for your convenience.



Scroll down to see your product

Please review these graphics carefully. Changes requested after acceptance of this quote may result in additional charges. Colors are for proofing only and may vary on different printers, monitors, and finished products.

MODEL - 3312

8 ft





Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.4

To approve the request by the Green Bay Area Public School District to renovate the Del Marcelle Stadium at Fisk Park/West High School.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Fisk Park Map 1c
2. 8.5x11 Green Bay West MP rendering 02.06.2024



GREEN BAY PUBLIC SCHOOL DISTRICT PROPOSED DEL MARCELLE STADIUM RENOVATIONS

EXISTING CONDITIONS MAP



KEYNOTES

- 1 400 METER 8-LANE RUNNING TRACK W/ ALL WEATHER SURFACING
- 2 SYNTHETIC TURF FIELD (180'X360' FOOTBALL FIELD) (210'X360' SOCCER FIELD)
- 3 4" HIGH TRACK PERIMETER FENCING
- 4 10" AREA WITH HIGH JUMP
- 5 LONG JUMP/TRIPLE JUMP
- 6 POLE VAULT
- 7 DISCUS
- 8 SHOT PUT
- 9 NATURAL TURF PRACTICE FIELD (W/ BLEACHERS) (300'X180' FOOTBALL & 360'X180' SOCCER)
- 10 ATHLETIC FIELD LIGHTING
- 11 2,000 SEAT GRANDSTAND WITH PRESS BOX AND ENCLOSED STORAGE AREA
- 12 PLAZA EXPANSION AND IMPROVEMENTS WITH MASONRY COLUMNS
- 13 6" HIGH BLACK VINYL COATED FENCE W/ WINDSCREEN
- 14 8" HIGH VINYL FENCE (MATCH PREBLE)
- 15 RESTROOM/CONCESSION BUILDING (~2,600 SF)
- 16 GREENHOUSE
- 17 SOUTHEAST STORAGE BUILDING RECONSTRUCTION (~710 SF)
- 18 ENTRY FEATURE AND TICKET BOOTH
- 19 ADDITIONAL ACCESSIBLE PARKING
- 20 IRRIGATE GREEN SPACE
- 21 SCOREBOARD/VIDEO BOARD AND FLAG POLES
- 22 STORAGE AREA (UNDER GRANDSTAND)



GREEN BAY AREA PUBLIC SCHOOL DISTRICT

GREEN BAY WEST HIGH SCHOOL • ATHLETIC COMPLEX REDEVELOPMENT • MASTER PLAN
966 SHAWANO AVE, GREEN BAY, WI 54303



0 40' 80' 120'
RETTLER CORP. PROJECT # 23.016
DATE 4/22/24



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.5

To approve the donation from Leadership Green Bay for a rental kayak station at the new East River Canoe/Kayak launch located on St. George Street.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

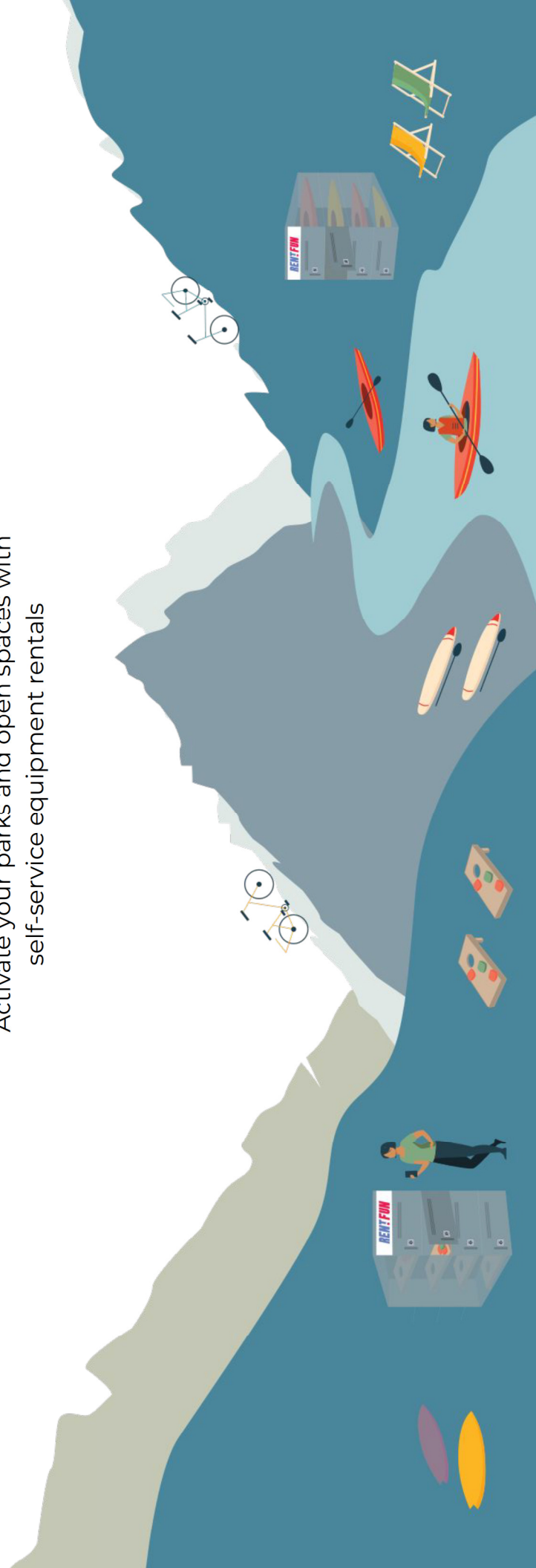
ATTACHMENTS

- I. Kayak Rental Proposal 2024A

RENT! FUN

UNLOCK ADVENTURE

Activate your parks and open spaces with
self-service equipment rentals



Everything you need for a self-service kayak rental program, with **no staff required**

FULL-SERVICE MAINTENANCE

Rent.Fun's hires local Field Service Technicians who provide ongoing maintenance to the locker and all rental equipment.

LOCAL MARKETING

We'll build a custom website for your program and run targeted advertisements online so your whole community knows about it.

EQUIPMENT REPLACEMENT

As equipment gets damaged or goes missing, we repair and replace so your station is always ready to go.

RISK MANAGEMENT

All users must sign a digital waiver in app prior to rentals. Rent.fun will add your city as an additionally insured on our \$5M insurance policy.

DELIVERY AND INSTALLATION

Rent.Fun handles delivery and installation. Our Smart Lockers can be installed on any surface and do not require access to electricity or wi-fi.

CUSTOMER SUPPORT

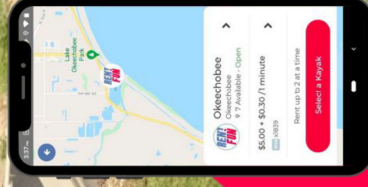
The public calls us, not you. Our team is on call 7 days per week to assist users with billing or technical issues.

> Rent and unlock kayaks

> Process payments

> Sign waivers

> Watch safety tutorials



RENT.FUN

TRUSTED BY

100+ GOVERNMENT AGENCIES



“People are loving the kayak rentals and the self-service approach is really reducing the burden on our staff.”

— Celeste Lewis, Olmsted County, MN

One-time Activation Fee, No Annual Service Fees

4 - UNIT



\$19,000

Activation Fee (one time fee)

PROGRAM DETAILS

City Rev Share: 50%

Term: 5 years

Renewal: No Cost

SERVICES

Software Set Up

Standard Marketing Package

Monthly Utilization Reporting

7-day customer support

Installation

Branded Signage

EQUIPMENT

Paddles

Adult Lifevests

Single Kayaks

Youth Lifevest (13 yo+)

Paddleboards

8 - UNIT



\$29,000

Activation Fee (one time fee)

PROGRAM DETAILS

City Rev Share: 50%

Term: 5 years

Renewal: No Cost

SERVICES

Software Set Up

Standard Marketing Package

Monthly Utilization Reporting

7-day customer support

Installation

Branded Signage

EQUIPMENT

Paddles

Adult Lifevests

Single Kayaks

Youth Life Vest (13 yo+)

Paddleboards

12 - UNIT



\$39,000

Activation Fee (one time fee)

PROGRAM DETAILS

City Rev Share: 50%

Term: 5 years

Renewal: No Cost

SERVICES

Software Set Up

Custom Website

Monthly Utilization Reporting

7-day customer support

Installation

Branded Signage

EQUIPMENT

Paddles

Adult Lifevests

Single Kayaks

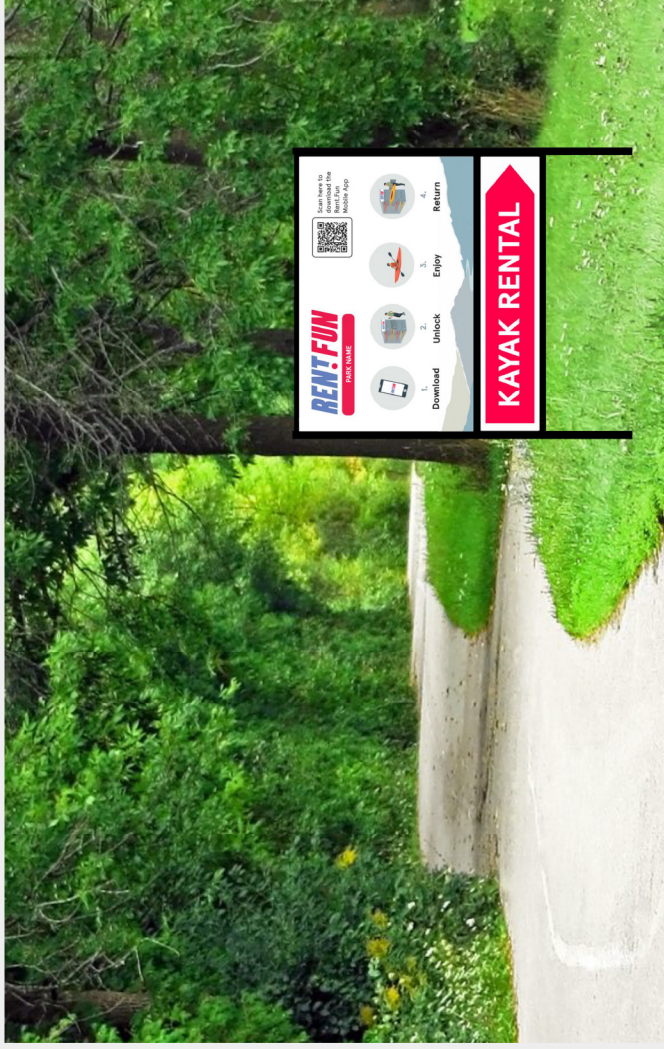
Youth Lifevest (13 yo+)

Paddleboards

Premium Marketing Package



500 Physical Promo Code Cards
(\$12,500 in free rentals)



3 Custom Signs With Wayfinding

\$3,500 One Time Fee

MEDIUM-SIZED CITY 50-250K IN POPULATION	CITY	POP.	AVERAGE RENTALS / VISITORS PER YEAR	AVERAGE CHARGE PER RENTAL	TOTAL REVENUE PER YEAR	CITY REVENUE PER YEAR (50% REVENUE SHARE)	COST RECOVERY % AFTER 5 YEARS
	OLATHE, KS	143,000	670	\$25.42	\$17,031.40	\$8,515.70	236%
	LENEXA, KS	58,000	630	\$25.94	\$16,342.20	\$8,171.10	227%
	MCKINNEY, TX	203,000	1038	\$10.41	\$10,805.58	\$5,402.79	150%

SMALL CITY 25K-50K IN POPULATION	CITY	POP.	AVERAGE RENTALS / VISITORS PER YEAR	AVERAGE CHARGE PER RENTAL	TOTAL REVENUE PER YEAR	CITY REVENUE PER YEAR (50% REVENUE SHARE)	COST RECOVERY % AFTER 5 YEARS
	JEFFERSON CITY, MO	43,000	270	\$31.92	\$8,618.40	\$4,309.20	120%
	PONCA CITY, OK	24,000	350	\$22.78	\$7,973	\$3,987	111%
	ELK RIVER, MN	27,000	326	\$23.14	\$7,543.64	\$3,771.82	105%

TOWN <25K POPULATION	CITY	POP.	AVERAGE RENTALS / VISITORS PER YEAR	AVERAGE CHARGE PER RENTAL	TOTAL REVENUE PER YEAR	CITY REVENUE PER YEAR (50% REVENUE SHARE)	COST RECOVERY % AFTER 5 YEARS
	CHARLESTON, IL	17,350	690	\$20.73	\$14,304	\$7,152	199%
	SMITHFIELD, VA	7800	490	\$28.71	\$14,068	\$7,034	195%
	MAYNARD, MA	10700	360	\$28.07	\$10,105	\$5,053	101%

Cities of all sizes can achieve 100%+ cost recovery with our revenue share program

FAQS



THE RENTAL PROCESS

How do people pay for the rentals?

All users must create an account in the rent.fun mobile app and add their credit or debit card information prior to starting a rental.

Are there any age restrictions?

Yes, users must be 13 and up to rent our equipment.

Do you have to make a reservation in advance?

No. All rentals are on demand and no reservations are required. Users can look in the app to see how many kayaks are available in real time.

How do you know if equipment is returned?

Users must use the rent.fun mobile app to take a photo of the equipment in the locker prior to ending their rental.

How much does it cost to rent?

We customize the rental pricing based on each location and our partner's goals. Most rent.fun programs charge "market rates" (\$20 - 25 per rental).



LOCATION REQUIREMENTS

Is a concrete pad required?

No. We can install on any surface - including grass, sand, gravel, etc.

Are utilities are required?

No. RentFun units are solar-powered and do not require access to water or electricity.

Is wi-fi required?

No. RentFun rental stations operate on cellular technology. You need to have at least one bar of cell service at the location.

Who performs the installation?

RentFun technicians install all equipment. No support is need from our partners / hosts.

What happens in the event of a flood?

Our cage can take on up to 3 feet of water. If we expect higher water levels, we move the cage off site and put it back after the flood.



EQUIPMENT MANAGEMENT

Does the city have any maintenance obligations?

No.

Who maintains the equipment?

For every rent.fun program, we recruit, hire, and train a part-time Field Service Technician local to your community (within 30 minutes drive of the install).

How often is the equipment inspected?

Typically 2 to 4 times per month, through a combination of Preventative Maintenance Checks and Reactive Repairs.

If something is damaged or goes missing, what is the turnaround time to replace?

The most common issue is missing or damaged lifevests and paddles. RentFun are provided with safety stock of these items to ensure prompt replacement within 2-4 business days.

Can the city access the equipment or the locker in the case of an emergency?

Yes, we provide admin access to unlock units remotely.



LIABILITY & RISK MANAGEMENT

Do users sign waivers?

Yes, all users must sign a waiver in the rent.fun mobile app prior to taking a rental. The waiver expressly releases the city / land owner from liability. Waivers may be customized to further meet the needs to our city / land owner partners.

What happens if the city gets sued?

Our standard agreement with cities include indemnification provisions, which state that rent.fun will cover the city's legal expenses in the event of claim.

Does the city need to have insurance to cover this?

No. RentFun owns and manages all equipment. We have a \$5m general liability insurance policy. We add all our government agency partners as an additionally insured on this policy.

Have there ever been any safety incidents?

No. RentFun has 100 locations nationwide. We have never been subject to a claim, nor have any of our partners.



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.6

To approve the request by the Baird Creek Preservation Foundation to fundraise for and install an addition to the Triangle Hill Chalet to accommodate their programming needs at the park.

BACKGROUND

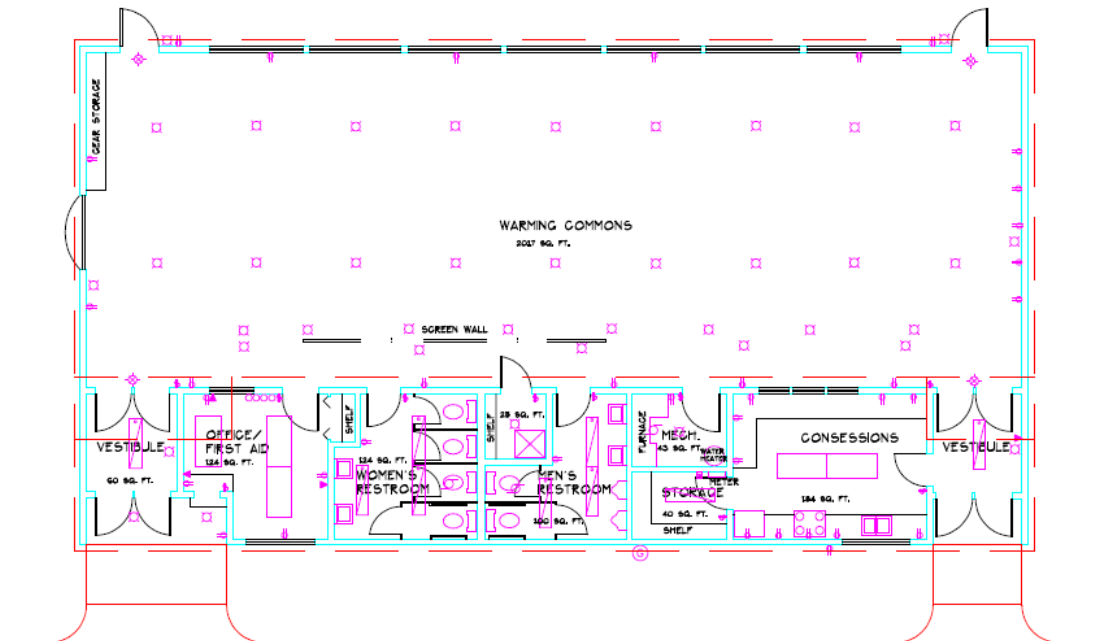
RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Triangle Hill Chalet

Triangle Hill Chalet – Existing Conditions





Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.7

To adopt a resolution in support of World Migratory Bird Day.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Draft Resolution regarding 2024 WMBD



**RESOLUTION RELATING TO
WORLD MIGRATORY BIRD DAY
March 5, 2024**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY:

WHEREAS migratory birds are some of the most beautiful and easily observed wildlife that share our communities; and

WHEREAS many citizens recognize and welcome migratory songbirds as symbolic harbingers of spring; and

WHEREAS these migrant species also play an important economic role in our community, controlling insect pests and generating millions in recreational dollars statewide; and

WHEREAS migratory birds and their habitats are declining throughout Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes; and

WHEREAS public awareness and concern are crucial components of migratory bird conservation; and

WHEREAS citizens enthusiastic about birds, informed about the threats they face, and empowered to help address those threats can directly contribute to maintaining healthy bird populations; and

WHEREAS, since 1993, World Migratory Bird Day (“WMBD”), formerly International Migratory Bird Day, has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in communities throughout North America and their wintering grounds in South and Central America, Mexico, the Caribbean, and the southern United States; and

WHEREAS World Migratory Bird Day is officially celebrated on the second Saturday in May in the US, as migratory birds’ journey to nesting sites.

WHEREAS observance of WMBD is not limited to a single day, and planners are encouraged to schedule activities on the dates best suited to the presence of both migrants and celebrants in accordance with federal, state, and local public health directives; and

WHEREAS WMBD is not only a day to foster appreciation for wild birds and to celebrate and support migratory bird conservation, but also a call to action.

NOW, THEREFORE, BE IT REOLVED that Saturday, May 11th, 2024, shall be known as **World Migratory Bird Day** in the City of Green Bay, Wisconsin.

BE IT FURTHER RESOLVED that the Common Council of the City of Green Bay urges all citizens to celebrate this observance and to support the efforts to protect and conserve migratory birds and their habitats in our community and the world at large.

Adopted: _____

Approved: _____

Eric Genrich, Mayor

Celestine Jeffreys, Clerk



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.8

To approve renewing the annual weed control contract with N.E.W. Landscape & Lawn Care through February 28, 2025 for a total cost of \$33,821.85.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. #2021-06 Bid Summary-Weed Control

CITY OF GREEN BAY BID SUMMARY - RFB #2021-06
Weed Control Contract at Various Park Locations

Dept: PRF	Req #	VENDOR #1	VENDOR #2	VENDOR #3
Planholders: Vendors	CC #988-940	NEW LANDSCAPE & LAWN CARE	BECK'S ORNAMENTAL & TURF MGT	TURF PRO LLC
Issued: 2/16/2021	Due: 3/15/2021	Suamico	Norway, MI	Green Bay
DESCRIPTION	PRICE	PRICE	PRICE	
Vegetation control (April/May) ~ 10 acres of fence lines around baseball, softball, little league, ice rinks, batting cages, park boundaries, tree rings, dugouts & horseshoe courts at all parks (aprox 60 locations)	\$ 10,224.00	\$ 3,611.00	\$ 3,500.00	
Pre-emergent of mulch beds w/solid beds of shrubs (end of April) ~ 24 acres including roundabouts (1 at Velp/Atkinson ~2916 sq. ft & 3 on Mason Street by Taylor St & North/South US 41 and surrounding beds ~44,132 sq. ft). Beds at: Bay Beach; Leicht's Park; Boat Launch; some water parks-Joannes & Resch Pools; I-43 Industrial Park entrance and pocket parks such as Joannes Stadium; Keuler Place; Badger Park & Murphy Park and Beds at Park & Rec Shop that are sprayed over the top early - pre-emergent.	\$ 2,765.05	\$ 7,951.00	\$ 8,400.00	
Mulch Beds with tree rings and big tree beds with individual shrubs (April/May timeframe per Letters A-E listed below) ~60 acres				
A) Pre & Post Emergence Weed & Grass Control Perennial & Annuals at Lake Largo Frontage (May)	\$ 1,494.90	\$ 2,167.00	\$ 3,500.00	
B) Pre & Post Emergence Weed Control for Bay Beach Beds, Joannes Aquatic Center, Keuler Place, Badger Park and Murphy Park (May)	\$ 3,784.00	\$ 6,732.00	\$ 7,000.00	
C) Pre & Post Emergence Weed Control at Veterans Park/ Neville Museum (Burm between access road and railroad tracks) (May)	\$ 311.56	\$ 448.00	\$ 500.00	
D) Pre & Post Emergence Weed Control at Forestry Dept Beds at corner of Shawano Ave & Taylor - tree rings ~25,286 sq. ft. (May)	\$ 236.56	\$ 275.00	\$ 350.00	
E) Pre & Post Emergence Weed Control at Industrial Park (I-43 & Mason St) (May)	\$ 646.23	\$ 391.00	\$ 2,800.00	
Vegetation control for all sidewalks, walkways, parking lot seams, curbs & frost cracks in asphalt ~ 19 acres (April)	\$ 2,559.90	\$ 4,680.00	\$ 6,650.00	
Total Kill: (Season Long Control): ~ 4-5 total acres at: Park Shop storage yard (except where trees line); Bay Beach Zippin Pippin Roller Coaster - under & around in drain field stone and crushed gravel (not in crushed asphalt area) and at Leicht Parkway (gravel between parking lot & railroad tracks)	\$ 461.56	\$ 1,400.00	\$ 2,000.00	
Herbicide application for ~180 acres: berm at Bay Beach lawns except low area toward Wildlife Sanctuary, Leicht's Park and all Park athletic fields (~30 soccer fields & 30 ball diamonds and smooth surrounds) & other park areas including but not limited to a 20' perimeter around the fields and dugouts	\$ 8,803.15	\$ 9,616.00	\$ 27,000.00	
Broadleaf weed control application on Boulevard from Mason St to Main St to I-43 (Sept/Oct) ~3 acres	\$ 2,534.94	\$ 330.00	\$ 450.00	
TOTAL:	\$ 33,821.85	\$ 37,601.00	\$ 62,150.00	
Payment Terms Net 30/Early Payment Discount:	5%		N/A	
Accepts Credit Cards:	No	No	No	
SOQ Expires:	In Process	In Process	3/4/2022	

Indicate if prices quoted will remain the same:			
1st Renewal Option for Calendar year 2022	Yes	No	No
2nd Renewal Option for Calendar year 2023	Yes	No	No
3rd Renewal Option for Calendar year 2024	No	No	No
4th Renewal Option for Calendar year 2025	No	No	No
5th Renewal Option for Calendar year 2026	No	No	No
If prices will not remain the same, maximum increase for the one-year renewal options:	3%	2%	5%

Recommendation: Award to the lowest responsive, responsible bidder NEW Landscape & Lawn Care with a not to exceed amount of \$33,821.85 for the 2021 season with five one-year renewal options upon mutual agreement by both parties.



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.9

To approve hiring Carrico Aquatic Resources, Inc. to provide chemicals for the City's aquatic facilities for a total cost of \$43,775 for the 2024 pool season.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Pool Chemical Quote
2. Single Source Form - Pool Chemicals



Providing Safe Clean Sparkling Blue Water

720 N. Parkway • Jefferson, WI 53549

Office: 920-541-3600

Fax: 920-541-3602

www.carricoaquatics.com

January 29, 2024

Mr. Andy Krzewina
City of Green Bay
100 North Jefferson Street, Room 510
Green Bay, Wisconsin 54301-5026

RE: Water Management Assistance Program Renewal

Dear Andy,

Thank you for giving Carrico Aquatic Resources, Inc. the opportunity to provide you with water management services for the the last 8 years and we look forward to doing so again in 2024.

As always, Carrico Aquatic Resources, Inc. utilizes expert knowledge from professional engineers, certified Aquatic operator instructors, chemical engineers, microbiologists and seasoned pool operators to solve pool and spa challenges and to ensure efficient operation in compliance with federal and state regulations.

Please review the enclosed information that outlines the terms of the water management program for your aquatic facility. To move forward, we will need the enclosed documents filled out and a purchase order number provided.

If you have any questions, please contact me at 800.832.7147.

Thank you,

Matt Carrico
President
Carrico Aquatic Resources, Inc.



Providing Safe Clean Sparkling Blue Water

720 N. Parkway • Jefferson, WI 53549

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Fax: 920-541-3602

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OPERATION AND MAINTENANCE ASSISTANCE AGREEMENT

This Operation and Maintenance Assistance Agreement (the "Agreement") dated as of January 29, 2024 is between the City of Green Bay (the "Owner"), whose address is 100 North Jefferson Street, Green Bay, Wisconsin 54301-5026 and Carrico Aquatic Resources, Inc. ("Carrico"), whose address is 720 N. Parkway, Jefferson, Wisconsin 53549

RECITALS

Whereas, Owner is the Owner of an aquatic facilities located at Colburn Pool 1025 South Fisk Street, Joannes Aquatic Center 1430 East Walnut Street, and Resch Aquatic Centre 1058 Reed Street all in Green Bay, Wisconsin 54301 (the "Facilities"); and

(Please note that Astor, Marquette, and Mather are not included in this agreement.)

Whereas, Owner desired to engage Carrico to assist Owner to operate and maintain the Facilities and Carrico desires to accept such engagement, all upon the terms and conditions hereafter set forth; and

Whereas, Owner is authorized by law to enter into this Agreement;

Now, therefore, in the consideration of the premises and the mutual covenants herein contained, the parties agree as follows:

ASSUMPTIONS

In our proposal we have assumed the following:

- Scope of services as outlined in the next section is the primary basis of Carrico's proposal.
- As contractor to Owner, Carrico will provide management assistance and consultation for Owner to achieve optimum performance and to maintain related equipment for system integrity within budgeted resources.
- Carrico will interpret all meters and gauge readings as designated by code and provide Owner with recommendations and evaluation.
- Carrico in consultation with Owner, has the authority to close the Facilities to swimmers should unsafe conditions exist and keep Facilities closed until corrective actions have been successful.
- Carrico believes in continuing education of its employees, which translates into Owner receiving the advantages of the latest proven technology programs to provide the safest pools, to reduce liability and increase life expectancy of equipment and structure.

- Carrico does not formulate policy nor assume any ownership of the system, unless other wise stated. The Owner is responsible for all capital outlay items unless otherwise stated.
- Terms of this Agreement will be self-perpetuating unless either party, for whatever reason, wishes to terminate and follows the termination procedures set forth herein.

ARTICLE I: SCOPE OF SERVICES

Carrico agrees to provide the following equipment, chemicals and services:

- 1.1 All chemicals needed to maintain the pool per Wisconsin state code. Note: acid is limited to 75 gallons of bulk acid to each pool along with one case of Acid Magic per season. All other acid and bicarb are billable.
- 1.2 Installation support and start-up
- 1.3 Operator Training
- 1.4 14 point water analysis every 4-6 weeks

ARTICLE II: OWNERS' RESPONSIBILITIES

- 2.1 Operate facilities according to State of Wisconsin's Department of Health Swimming Pool Code, in a safe and healthy manner, consistent with education and training provided by Carrico.
- 2.2 Designate in writing, the employees to be trained by Carrico. Designated individuals will be available for training on the agreed upon date and time. Additional training for individuals not in attendance or for new employees will be billed outside of this agreement, at the rate of \$125.00 per hour.
- 2.3 Routine maintenance; cleaning and filling chemical feed equipment, when needed; vacuuming pool(s); backwashing filter(s).
- 2.4 Notifying Carrico minimum of 14 days in advance of the need for additional chemical inventory. Carrico provides delivery of chemicals F.O.B. from closest location.
- 2.5 Chemicals needed to rebalance pool after emergency draining and refilling due to Acts of God, vandalism, glass breakage, or for other reasons beyond control of Carrico are not covered in this agreement. These chemicals will be billed outside of this agreement.
- 2.6 Owner assumes and shall bare the entire risk of loss, theft, damage, destruction, storage, handling and feeding of the equipment and chemicals provided from any cause whatsoever, except losses resulting from the defective design or manufacture of the equipment or chemicals and except losses from the time place and manner of the performance of maintenance that is Carrico's responsibility under this agreement. Owner shall at Owner's expense keep the equipment and chemicals insured against theft, damage, spills and/or destruction. Said insurance shall provide a provision naming Carrico as an additional insured for Carrico's interest in such equipment and chemicals.

ARTICLE III: CARRICO AQUATIC RESOURCES, INC. RESPONSIBILITIES

- 3.1 Provide chemicals and services as described in Article I.
- 3.2 Provide technical assistance in the installation of said equipment and provide operator training and manuals at time agreed upon by both parties.
- 3.3 Provide sanitizer and balancing chemicals needed to maintain the pool water chemistry within State of Wisconsin's Department of Public Health Guidelines.
- 3.4 Routine visits to the Facilities to check equipment and water chemistry.

ARTICLE IV: COMPENSATION

- 4.1 Owner's guaranteed yearly investment for chemicals, operator training, and monthly visits is forty-three thousand seven hundred seventy-five and no/100 dollars (\$43,775.00) for the 2024 pool season.
- 4.2 Owner shall pay Carrico ten thousand nine hundred forty-three and 75/100 dollars (\$10,943.75) due on the first day of May, June, July and August for the 2024 pool season.

ARTICLE V: TERM

- 5.1 Terms of this Agreement are a guaranteed yearly investment. This is a one year minimum agreement and will be self-perpetuating unless either party for whatever reason, wishes to terminate.
- 5.2 This agreement time period is for the 2024 pool season.

ARTICLE VI: TERMINATION

- 6.1 Either party wishing to terminate agreement, must do so in writing no later than thirty days from the anniversary of the original signing of the agreement, of any given year.
- 6.2 Owner agrees to allow Carrico access to Facilities within thirty days of termination of agreement to remove Carrico's equipment and/or chemicals.
- 6.3 Owner may terminate this agreement without penalty if Carrico fails to:
- Supply chemicals as outlined in this agreement in a timely manner;
 - Perform routine visits to named Facilities
 - Provide routine water analysis report.
- 6.4 All financial commitments by the City will be subject to the availability of funds approved by the Green Bay City Council.
- 6.5 If the Owner terminates this Agreement pursuant to Section 6.4, the Owner agrees to give one written notice to Carrico of Owner's reason for potential termination and agrees to allow Carrico three weeks to correct any deficiencies before giving a final written notice of termination without penalty for removal of equipment and/or chemicals.

ARTICLE VII: MISCELLANEOUS

- 7.1 Any equipment which is provided by Carrico during the term of this Agreement and which is not deemed part of the Facilities shall remain the property of Carrico upon termination of this Agreement. Carrico shall not make any capital replacement of the Facilities equipment or any component hereof without the written approval of the Owner unless there is an emergency. If there is an emergency, Carrico shall provide the Owner with verbal notice of the capital replacement as soon as possible.
- 7.2 This Agreement represents the entire Agreement of the parties and may only be modified or amended in writing and signed by both parties.
- 7.3 Written notices required to be given under this Agreement shall be deemed given when mailed by registered mail to Carrico, attention: President, and to Owner, attention _____, at the address set forth for each in the opening paragraph of this Agreement.
- 7.4 This Agreement shall be governed by, and construed in accordance with, the laws of the State of Wisconsin.

- 7.5 Neither party shall assign, in whole or in part, any of the rights, obligations, or benefits of this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld.
- 7.6 Service Calls that are the result of the Owner or the Owner's Operator created by neglect for routine housekeeping responsibilities are billable at a rate of \$125.00 per hour while on site. Routine housekeeping is defined as, but not limited to the following: maintaining correct water level, backwashing filter(s), keeping chemical feed equipment supplied with chemicals, performing daily preventive maintenance on chemical feed equipment, vacuuming pool, cleaning hair/lint basket(s), and skimmer baskets, removing oily buildup at waterline, daily testing of chemical levels and logging said results, as required by code, recording all gauge readings and cleaning sensors and restandardization of controller, adding of chemicals per Carrico directions.
- 7.7 All chemicals used will be only those approved by and preferably purchased from Carrico Aquatic Resources, Inc.
- 7.8 Service Calls resulting from equipment failure, not related to routine housekeeping as defined in 7.6, are the expenses of Carrico.
- 7.9 Chemicals needed to rebalance pool after emergency draining and refilling due to Acts of God, vandalism, glass breakage, or other reasons beyond control of Carrico are not covered in this agreement. These chemicals will be billed outside of this agreement.

ARTICLE VIII: AUTHORIZATION

- 8.1 IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date of _____, 20_____.

CARRICO AQUATIC RESOURCES, INC.

CITY OF GREEN BAY - OWNER

By: _____
Matt Carrico, President

By: Adrian Zi
Owner

P.O. _____

Exhibit A

"Facilities" as referred to in this document consist of the following:

- 400,000 gallon main pool - Joannes
- 375,000 gallon main pool - Resch
- 580,000 gallon main pool - Colburn

City of Green Bay, Wisconsin
REQUEST FOR APPROVAL OF "NO SUBSTITUTE" PURCHASE SPECIFICATION

TO : Purchasing Division/Administrative Services

DATE: 02/13/24

FROM: Department/Division Park, Rec, and Forestry

REQUISITION #

List "No Substitute" Item(s) here:

Pool chemical contract

Select One:

- ☒ 1) One Time Purchase Estimated Cost: \$
- ☐ 2) Annual Commodity purchase: Estimated annual cost: \$
- ☐ 3) Item may be purchased again: Indicate term: Estimated Annual Cost: \$
- Example: 1 year, indefinite, etc. Long term requests will be reevaluated periodically)

We request approval of a "NO SUBSTITUTE" specification for the purchase of the subject item(s)

Check appropriate justification(s). Provide DETAILED explanation(s) below.

- ☐ 1. Sole Source – The below signed has searched the market and verified that no comparable item is available.
- ☒ 2. Single Source – Although comparable items are available, THIS is the only brand/model that will work.
- ☐ 3. Item(s) is (are) only acceptable replacement part(s) known for _____ (Identify)
- ☐ 4. Continuity of design is overriding consideration (ex: playground equipment or street furniture)
- ☐ 5. Safety:
- ☐ 6. Other:

*Explanations shall contain sufficient information and justification for the items to be considered and approved as "NO SUBSTITUTE" items. Failure to do so will result in the request being denied and returned to the originator.

*Recommending Department Head will be available to defend said recommendation to the appropriate City Committee and/or Common Council.

PLEASE EXPLAIN YOUR REASONS FOR THIS REQUEST (additional info may be attached on a separate sheet):

Carrico Aquatics has been the City of Green Bay Park's Dept pool chemical and service supplier for a number of years. Carrico has been able to deliver pool chemical in a timely and efficient manner, even with the shortages of last summer Carrico was able to procure chemicals to keep our facilities up and running. The Parks Dept currently has Pulsar and Beca chemical feed system in all of our pool facilities. Carrico has supplied the chemical feed systems which over the years the Parks Dept has invested close to \$32,000.00. If we were to go with a different vendor we would need to change over all of our feed systems to that new vendor which would cost the city substantial amount of money. Carrico also has been a valuable resource for helping trouble shoot pool chemical equipment, pool cleaning equipment and unique situations that arise. Carrico is able to do this with the contacts they have made in the aquatic industry and share their knowledge with us. Representatives are also easily reached along with the owner of Carrico.

Approvals:

Requestor:

Antew S.

Date:

2-13-2024

Department Head:

David O.

Date:

2/14/2024

Purchasing Manager:

Shirley A.

Date:

2/14/24



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.10

To approve the renewal of the annual portable toilets rental quote from VandenPlas Portable Solution LLC.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. VandenPlas Renewal 2024
2. VandenPlas Portable Solutions
3. VandenPlas Signature Page and References



January 15, 2024

2/15/2024 Letter was e-mailed to: billing@VPSenterprises.com

Mr. Kurt VandenPlas
VandenPlas Portable Solutions LLC
5132 County Road R
Denmark, WI 54208

Dear Mr. VandenPlas:

The City of Green Bay is pleased to award you the Portable Toilet Rental & Service Contract as per City specifications in RFQ #2021-07 and your quotation dated March 2, 2021. This is a two-year agreement from April 1, 2021 through March 31, 2023 with the option to renew for three (3) additional one-year periods upon mutual agreement by both parties. The City reserves the right to add or remove units from service during the term of agreement and to request units for any City Departments, although the Parks, Recreation and Forestry (PRF) Department will be the major user of your services along with the Department of Public Works (DPW) Bayport and East Side Yard Waste sites. City of Green Bay would like to utilize the first extension of the contract for 3-31-2024 to 03-31-2025. Please see attached revised quote summary with updated costs. Contract allows for a 10% increase for this renewal year.

If any of the required insurance coverage expires during the term of the contract, you must deliver renewal certificates and/or policies to the City of Green Bay Risk Management Division at least 10 days prior to the expiration date. E-mail it to: certificates.insurance@greenbaywi.gov

A copy of the quotation summary is attached.

Payment/Invoicing: Net 30 days upon receipt of invoice. Please direct PRF invoices to Kala Lardinois – 100 N. Jefferson Street, Room 510, Green Bay, WI 54301 and DPW Yard Waste Sites invoices to Nathan Wachtendonk – 519 S. Oneida Street, Green Bay, WI 54303.

I have read the above letter for Contract Extension and Cerify that the Extension from 03-31-2024 to 03-31-25 is valid and binding.

Kurt VandenPlas

Thomas J. Walenski
City of Green Bay -
Procurement Manager

cc: D. Ditchett
A. Krzewina
N. Robinette
L. Destree
N. Wachtendonk

OFFICE USE

Verification the Certificate of Insurance is on File

Risk Management Approval: 3/23/2024 per HH

Insurance expires:

CITY OF GREEN BAY QUOTATION
SUMMARY RFQ #2021-07 Portable Toilets -
Updated 1-16-2023

DEPT: Parks				VENDOR #1					
Planholders: Vendors				CC #977-971-934		VANDENPLAS PORTABLE SOLUTION LLC			
ISSUED: 2/25/2021				DUE: 3/17/2021		Denmark			
# Days per location	# OF MONTHS	DURATION	DESCRIPTION (1 Unit at each location unless otherwise stated)	UNIT COST (Price/Mth)	ANNUAL TOTAL				
214	7	April-Oct	TRIANGLE (Beverly Rd.)	\$ 86.00	\$ 615.00				
214	7	April-Oct	FINGER ROAD SPORTS COMPLEX 1 OF 2	\$ 86.00	\$ 615.00				
214	7	April-Oct	FINGER ROAD SPORTS COMPLEX 2 OF 2	\$ 86.00	\$ 615.00				
61	2	June-July	KENNEDY SCHOOL	\$ 86.00	\$ 175.00				
92	3	May-July	KELLER SCHOOL	\$ 86.00	\$ 264.00				
184	6	May-Oct	CHAPPELL SCHOOL	\$ 86.00	\$ 528.00				
183	6	April-Sep	EAST RIVER (Lawe St.)	\$ 86.00	\$ 525.00				
214	7	April-Oct	EAST RIVER (Emilie St. - Near baseball diamond) 1 OF 2	\$ 86.00	\$ 615.00				
122	4	April-July	EAST RIVER (Emilie St. - Near soccer fields) 2 OF 2	\$ 86.00	\$ 350.00				
122	4	April-July	GAGNON	\$ 86.00	\$ 350.00				
92	3	May-July	PERKINS PARK (Bond St)	\$ 86.00	\$ 264.00				
184	6	May-Oct	DANZ SOCCER FIELD	\$ 86.00	\$ 528.00				
184	6	May-Oct	BEAVER DAM DIAMONDS 1 of 2	\$ 86.00	\$ 528.00				
184	6	May-Oct	BEAVER DAM DIAMONDS 2 of 2	\$ 86.00	\$ 528.00				
123	4	May-Aug	NAVARINO PARK	\$ 86.00	\$ 353.00				
153	5	May-Sep	WILDLIFE SANCTUARY-1 Handicap Unit	\$ 126.00	\$ 643.00				
184	6	May-Oct	LEICHT PARK (110 Dousman St)	\$ 86.00	\$ 528.00				
365	12	April-March	BAYPORT YARD WASTE SITE	\$ 86.00	\$ 1,048.00				
365	12	April-March	EAST SIDE YARD WASTE SITE	\$ 86.00	\$ 1,048.00				
	7	April-Oct	City Owned (2) PORTABLE UNITS Requires cleaning on an as needed basis. Units stored at City's Park Shop. City to pay this cleaning fee only if needed on our 2 units.	\$ 90.00					
			Extra Service w/24 hour notice:	\$ 45.00					
			Extra Service w/o 24 hour notice:	\$ 65.00					
50	4	EACH June 20-Aug 8	(Additional) Portable Toilets for Kid's Day through Kiddie Karnival Standard Portable Toilets:	TOTAL COST FOR 1 DAY EVENT	\$ 400.00				
50	1	EACH June 20-Aug 8	Handicap Portable Toilet:		\$ 150.00				
50	2	EACH June 20-Aug 8	Sinks:		\$ 250.00				
	1	EACH	(As Needed) Approximately four (4) SPECIAL EVENTS (Typically a Friday, Saturday & Sunday)	TOTAL COST FOR 3 DAY EVENT					
	1	EACH	Standard Portable Toilets:		\$ 100.00				
	1	EACH	Handicap Portable Toilet:		\$ 150.00				
			Sinks:		\$ 125.00				
	1	EACH	(As Needed) 1 Unit may be designated at different park locations throughout the year on an as needed basis for emergency situations or short-term situations - Standard Portable Toilets:	\$ 101.00					
Indicate the Brand/Model Quoted in this worksheet:				2010-2018 Polyjohn					
2021 & 2022 ANTICIPATED ANNUAL COSTS:					\$ 11,295.00				
Maximum increase for 2023-2024:				5%	\$ 11,859.75				
Maximum increase for 2024-2025:				5%	\$ 12,452.74				
Maximum increase for 2025-2026:				5%	\$ 13,075.37				
Approx. 15	EACH	Replacement Costs due to Fire/Vandalism (We have averaged replacing 3 units per year on approximately 15 units for the 5 year contract):		\$400.00	\$6,000.00				
TOTAL COST OF FIVE YEAR CONTRACT:					\$ 65,977.86				
Accepts credit card payments w/o fees:				No					
NOTES & Exceptions: <u>Fuel surcharge will apply if fuel is over \$4.00 per gallon</u>				No fuel surcharges		2023 – 2025 10% increase per year			

RECOMMENDATION: Award to the lowest responsive, responsible vendor VandenPlas Portable Solutions LLC for the two year contract with three (3) one-year renewal options upon mutual agreement by both parties. Anticipated annual cost is \$11,295 for each Year 1 & Year 2 plus replacement costs of ~\$1,200/year due to historical data of 3 units per year being replaced because of Fire/Vandalism.

VENDOR NAME: VandenPlas Portable Solutions LLC.

VENDOR REQUIREMENTS
~ SPECIFICATIONS & QUOTATION SUBMITTAL FORMS – RFQ #2021-07 ~

- **FORMAT:** Vendor shall complete every space in the 'Vendors Column' with a (√) to indicate compliance with specification or (Exception) to indicate any deviation from specification. Any items appearing in the manufacturer's specifications furnished by the vendor are assumed to be included in this quotation. Note any exceptions to standard manufacturer's specifications.
- **COMPLETE REQUIREMENTS:** While every effort has been made to ensure the accuracy and completeness of the information in this RFQ, the City recognizes the information is not exhaustive of every detail and all work and materials may not be expressly mentioned in the requirements of this RFQ. Therefore, it is the Vendor's responsibility to include in their quotation all requirements necessary for the full and faithful performance of the requested goods/services in accordance with the objectives of the City. The goods/services offered shall be complete in every respect inclusive of all design, components, and recommendations for auxiliary equipment, and required maintenance or licensing, etc.

No.	DESCRIPTION	VENDOR'S COLUMN "√" COMPLY OR "EXCEPTION"
1.	QUANTITY/TYPE: The City of Green Bay is requesting quotes for the Rental and Service of Portable Toilets. This will be a two year contract from 4/1/2021 through 3/31/2023 with the option to renew for three additional one-year periods upon mutual agreement by both parties. See attached worksheet for quantity, number of months of usage, locations, etc. The line items highlighted in yellow are events that may or may not take place due to the restrictions of COVID-19.	X
2.	RENTAL UNITS (Standard size units unless otherwise noted – see attached worksheet): The City reserves the right to add or remove units from service during the contract year. The units listed on the attached worksheet are located in the City Parks areas and DPW areas; however, the City reserves the option to request additional units to be provided to other departments and locations upon request. Rental to include the following: • Delivery • Anchoring • Tissue Replacement • Weekly Cleaning • Weekly Disposal Waste Fees • Pick-up at end of season with proper notification to the department.	X
3.	TERM OF CONTRACT: The initial term of the contract shall be for two year(s) anticipated to be 4/1/202021 to 3/31/2023. Upon mutual agreement, the City and Vendor may renew this agreement for three additional one-year time periods. A minimum of thirty (30) days notice must be given to renew the contract for additional increments. The City reserves the right to cancel any resulting agreement at any time with 30 days notice and or January 1 if funding is not appropriated. Any resulting purchase agreement, based on this RFQ, shall become the contractual agreement for the required services. Each section contained herein, any addenda and the response from the successful Vendor shall also be incorporated by reference into the resulting agreement. The authorization for the contract to begin will be upon City Council approval of the award, assuming any insurance and bonding requirements have been met. Similar services may be added and pricing for these services negotiated during the term of the contract.	X

No.	DESCRIPTION	VENDOR'S COLUMN "√" COMPLY OR "EXCEPTION"
4.	TERMINATION OF CONTRACT & RIGHT TO CANCEL: The City may terminate the resulting contract at any time by a notice in writing from the City Purchasing Agent to the Vendor. If the City terminates the contract with the Vendor, the Vendor shall be entitled to receive payment for work completed up to the date of notice. The City reserves the right to cancel this agreement or any resulting agreement at any time with 30 days written notice.	X
5.	SITE INSPECTIONS: If the vendors need to see the sites for inspection(s), contact Andy Krzewina at (920) 606-8536.	X
6.	DAMAGES: The vendor to accept responsibility for labor to repair damages and the City of Green Bay will accept responsibility for all parts needed to repair damaged units.	X
7.	REPLACEMENT COST OF A UNIT (in the event of fire damage / vandalism): Vendor to indicate on the Quotation Pricing & Signature Pages this replacement cost. Replacement cost to be pro-rated for the cost of the make/model and year of unit that was under contract – "blue book value".	X
8.	RENTAL PERIOD PER MONTH: To be based off a 30 day rental period.	X
9.	PRO-RATED RATES (with minimum of one week rental): In the event the City needs a portable unit before or after contracted season dates, vendor to provide the unit at a pro-rated rate. The calculation for pro-rated rates will be: (cost of the unit divided by 30 days times the number of days required before or after contracted season dates). Example: \$50 unit / 30 days X 15 days = \$25.00.	X
10.	DELIVERY & TAX EXEMPT: All quoted items or services delivered shall be tax-exempt, F.O.B. Delivered to the pools and wading pools mentioned above - Green Bay, WI.	X
11.	PAYMENT: Payment of the seller's invoices is subject to adjustment for any shortage, or for the rejection of any item or items.	X
12.	VENDORS INSURANCE / INDEMNIFICATION REQUIREMENTS: The successful vendor will be required to provide proof of required insurance coverage, naming the City of Green Bay as an additional insured, to the City of Green Bay's Risk Management Division prior to the start of work. The vendor complies with the insurance/indemnification requirements listed in these specifications.	X
13.	RESPONSE TO THIS RFQ is required to be on these attached specification/worksheets. Additional information may be attached.	X

No.	DESCRIPTION	VENDOR'S COLUMN "✓" COMPLY OR "EXCEPTION"
14.	ABILITY TO FULFILL QUOTE REQUIREMENTS: The City of Green Bay may make an investigation as is necessary to determine the ability of the vendor/contractor to fulfill quote requirements. The Vendor/Contractor shall furnish such information requested and be prepared to demonstrate types of products or services similar to that included in the quote.	X
15.	ATTACHMENT(S) INCLUDED IN THIS RFQ: "Appendix A" City of Green Bay Standard Terms and Conditions (STC-Form: 3/5/2020).	X
16.	QUOTES: Due at 2:00 PM (CT) on the due date indicated above. E-mail them to PurchasingAg@greenbaywi.gov Responses received after the deadline cannot be considered and if mailed, will be returned unopened. The City is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City, or any other delivery method employed by the Vendor. Due to the <u>restrictions of COVID-19, there will be no public opening.</u>	X
17.	LIQUIDATED DAMAGES: If Vendor fails to deliver all materials quoted to a location where they are readily available for installation for the Number of Months (DURATION) and the designated park location (DESCRIPTION) on the enclosed list of Portable Toilets , Vendor agrees to be liable to the City for liquidated damages in the amount of One Hundred Dollars (\$100.00) for each day said materials are not readily available.	X
18.	LITERATURE/BROCHURES: Vendor to provide literature/brochure on the type of unit being quoted.	
19.	FUEL SURCHARGES FOR THE THREE 1-YEAR EXTENSION OPTIONS: Your initial two year 2021-2023 quoted rates to include all fuel surcharges. For the three 1-year extension options, indicate what your fuel surcharge policy will be: _____ 0 _____ — _____ _____	
20.	REFERENCES: Vendors are to include a list of TWO (2) municipalities or customers to be used as references. These references should be current customers utilizing services similar to those requested. The City may make such investigation as is necessary to determine the ability of the Vendor to fulfill service requirements. <u><i>If you are currently working with the City of Green Bay, just list your City contact person's name & phone number below.</i></u> 1. Company Name: Address: Telephone: Contact Person: E-mail address: Product(s) and/or Service(s) Used: How long have you been working with this company? _____	

No.	DESCRIPTION	VENDOR'S COLUMN "√" COMPLY OR "EXCEPTION"
	2. Company Name: Address: Telephone: Contact Person: kkk E-mail address: Product(s) and/or Service(s) Used: How long have you been working with this company? 3. Company Name: Address: Telephone: Contact Person: E-mail address: Product(s) and/or Service(s) Used: How long have you been working with this company?	

VENDOR'S SIGNATURE & INFORMATION:

Vendor Full Legal Name: VandenPlas Portable Solution LLC.
Complete Address, City, ST, Zip: 5132 County Road R
Denmark WI 54208
Bidders Contact Name & Title (Type or Print): Kurt VandenPlas
Authorized Signature: _____
Phone # & Fax#: 920-655-7065
Date: 3/2/2021
Taxpayer I.D. Number: 39-1957677
E-mail address: Kurt@VPSenterprises.com

Interested in doing business with the City? Register at NO CHARGE <http://www.demandstar.com> to access opportunities at the City.

ADDENDA - It is Vendor's responsibility to check for issuance of any addenda. The undersigned hereby acknowledges receipt of the following addenda:

Addenda Number: _____ Date: _____ Addenda Number: _____ Date: _____
Addenda Number: _____ Date: _____ Addenda Number: _____ Date: _____

City of Green Bay
QUOTATION PRICING & SIGNATURE PAGES – RFQ #2021-07

The undersigned, on behalf of the Vendor, certifies: (1) this offer is made without previous understanding, conflict of interest, agreement or connection with any person, firm, or corporation making a quotation on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the quotation is entered; (4) they have read the complete Request for Quotation and understand all provisions and fully understanding the local conditions affecting the cost of the work, hereby proposes to furnish all labor, materials, tools and equipment to perform the work required by the proposed purchase contract documents referred to therein (as altered, amended or modified by addenda); (5) if accepted by the City, this quotation is guaranteed as written and will be implemented as stated; and (6) mistakes in writing of the submitted quotation will be their responsibility.

Rates to be firm for a two year contract from 4/1/2021 through 3/31/2023 with the option to renew for three additional one-year periods upon mutual agreement by both parties. See attached worksheet for quantity, number of months of usage, locations, etc.

YEAR and BRAND/MODEL of quoted units:	Polyjohn 2010-2018
REPLACEMENT COST OF A UNIT (in the event of fire damage / vandalism. To be pro-rated for the cost of the make/model and year of unit that was under contract):	\$400.00
EXTRA SERVICE: Indicate cost for extra service <u>WITH</u> 24 hour notice:	\$45.00
EXTRA SERVICE: Indicate cost for extra service <u>WITHOUT</u> 24 hour notice:	\$65.00
LEAD-TIME: Contracted units to be installed annually by April 1 st or as stated on the list below.	
PAYMENT TERMS: Final payment will be made Net 30. Vendor to indicate early payment discount offered: → →	
STATE IF COMPANY ACCEPTS PAYMENT BY CREDIT CARD: (check one) YES ____ or NO <u>X</u> ____ The City does not pay any service or finance charges.	
This contract is for the 2021-2023 season. Upon mutual agreement, the City and Vendor may renew this agreement for three additional 1-year contracts for: 2023-2024; 2024-2025 and 2025-2026. Indicate to the right below the maximum percentage increase/decrease for the additional one-year contracts.	
INDICATE MAXIMUM % (DECREASE/INCREASE) FOR 2023-2024 (circle one)	5 %
INDICATE MAXIMUM % (DECREASE/INCREASE) FOR 2024-2025 (circle one)	5 %
INDICATE MAXIMUM % (DECREASE/INCREASE) FOR 2025-2026 (circle one)	5 %

Vendor shall complete & submit the following required documents:

1. ☒ Quotation Submittal Forms – Pages 7 – 10
2. ☒ Quotation Pricing & Signature Page - Pages 11-12

CITY OF GREEN BAY PORTABLE TOILETS TWO YEAR AGREEMENT 4/1/2021-3/31/2023 with 3 one-year renewal options

Renewal #1 4/1/2023-3/31/2024 Renewal #2 4/1/2024-3/31/2025 Renewal #3 4/1/2025-3/31/2026

Current Pricing 4/1/2021 - 3/31/2023

# Days per unit location	# OF MONTHS	DURATION	DESCRIPTION (1 Unit at each location unless otherwise stated)	UNIT COST (Price/30 days)	ANNUAL TOTAL * (1)
214	7	April-Oct	TRIANGLE (Beverly Rd.)	\$ 86.00	\$ 615.00
214	7	April-Oct	FINGER ROAD SPORTS COMPLEX 1 OF 2 (NEW for 2019)	\$	\$ 615.00
214	7	April-Oct	FINGER ROAD SPORTS COMPLEX 2 OF 2 (NEW for 2019)	\$	\$ 615.00
61	2	June-July	KENNEDY SCHOOL (1754 9th St.)	\$	\$ 175.00
92	3	May-July	KELLER SCHOOL (806 Bond St.)	\$	\$ 264.00
184	6	May-Oct	CHAPPELL SCHOOL (205 Fisk St.)	\$	\$ 528.00
183	6	April-Sept	EAST RIVER (Lawe St.)	\$	\$ 525.00
214	7	April-Oct	EAST RIVER (Emilie St. - Near baseball diamond) 1 OF 2	\$	\$ 615.00
122	4	April-July	EAST RIVER (Emilie St. - Near soccer fields) 2 OF 2	\$	\$ 350.00
122	4	April-July	GAGNON (Hillside Ln.)	\$	\$ 350.00
92	3	May-July	PERKINS PARK (Bond St.)	\$	\$ 264.00
184	6	May-Oct	DANZ SOCCER FIELD (Basten St.)	\$	\$ 528.00
184	6	May-Oct	BEAVER DAM DIAMONDS 1 OF 2	\$	\$ 528.00
184	6	May-Oct	BEAVER DAM DIAMONDS 2 OF 2	\$	\$ 528.00
123	4	May-Aug	NAVARINO PARK (Corner of Stuart & Jackson)	\$	\$ 353.00
153	5	May-Sept	WILDLIFE SANCTUARY-1 Handicap Unit (1660 E. Shore Drive)	\$ 126.00	\$ 643.00
184	6	May-Oct	LEICHT PARK (110 Dousman St.)	\$ 86.00	\$ 528.00
365	12	April-March	BAYPORT YARD WASTE SITE for DPW (1470 Hurlbut Dr.)	\$	\$ 1048.00
365	12	April-March	EAST SIDE YARD WASTE SITE for DPW (2530 E. Shore Dr.)	\$	\$ 1048.00
?	7	April-Oct	City Owned (2) PORTABLE UNITS Requires cleaning <u>on an as needed basis</u> . Units are stored at the City's Park Shop located 919 Crocker Street. City to pay this cleaning fee only if needed on our 2 units. Keith or his staff will contact Selected Vendor when this service needs to be performed.	\$ 90.00	\$
			Extra Service with 24 hour notice:	\$ 45.00	\$
			Extra Service without 24 hour notice:	\$ 65.00	\$
50	4	EACH June 20 - August 8	(Additional) Portable Toilets for Kid's Day through Kiddie Karnival Standard Portable Toilets:	TOTAL COST FOR 1 DAY EVENT	\$ 400.00
50	1	EACH June 20 - August 8	Handicap Portable Toilet:		\$ 150.00
50	2	EACH June 20 - August 8	Sinks:		\$ 250.00
				Current Pricing 4/1/2021 - 3/31/2023	
1	EACH		(As Needed) Approximately four (4) SPECIAL EVENTS - (Typically a Friday, Saturday & Sunday) - Such as: Going Big in the Bay, Glow Zumba, Open Streets Bike Event and others as needed. Standard Portable Toilets:	TOTAL COST FOR 3 DAY EVENT	\$ 100.00
1	EACH		Handicap Portable Toilet:		\$ 150.00
1	EACH		Sinks:		\$ 125.00
1	EACH		(As Needed) 1 Unit may be designated at different park locations throughout the year on an as needed basis for emergency or short-term situations: Standard Portable Toilets:	\$ 101.00	\$
ANTICIPATED ANNUAL COST:					\$ 11301.00
Replacement Cost of a unit (in the event of fire damage/vandalism):					\$ 400.00
Indicate the Brand/Model Quoted in this worksheet:					Polyljohn

 = Events that may or may not take place due to the restrictions of COVID-19.

No.	DESCRIPTION	VENDOR'S COLUMN “√” COMPLY OR “EXCEPTION”
14.	ABILITY TO FULFILL QUOTE REQUIREMENTS: The City of Green Bay may make an investigation as is necessary to determine the ability of the vendor/contractor to fulfill quote requirements. The Vendor/Contractor shall furnish such information requested and be prepared to demonstrate types of products or services similar to that included in the quote.	X
15.	ATTACHMENT(S) INCLUDED IN THIS RFQ: “Appendix A” City of Green Bay Standard Terms and Conditions (STC-Form: 3/5/2020).	X
16.	QUOTES: Due at 2:00 PM (CT) on the due date indicated above. E-mail them to PurchasingAg@greenbaywi.gov Responses received after the deadline cannot be considered and if mailed, will be returned unopened. The City is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City, or any other delivery method employed by the Vendor. Due to the <u>restrictions of COVID-19, there will be no public opening.</u>	X
17.	LIQUIDATED DAMAGES: If Vendor fails to deliver all materials quoted to a location where they are readily available for installation for the Number of Months (DURATION) and the designated park location (DESCRIPTION) on the enclosed list of Portable Toilets , Vendor agrees to be liable to the City for liquidated damages in the amount of One Hundred Dollars (\$100.00) for each day said materials are not readily available.	X
18.	LITERATURE/BROCHURES: Vendor to provide literature/brochure on the type of unit being quoted.	
19.	FUEL SURCHARGES FOR THE THREE 1-YEAR EXTENSION OPTIONS: Your initial two year 2021-2023 quoted rates to include all fuel surcharges. For the three 1-year extension options, indicate what your fuel surcharge policy will be: _____ 0 _____ _____ _____ _____	
20.	REFERENCES: Vendors are to include a list of TWO (2) municipalities or customers to be used as references. These references should be current customers utilizing services similar to those requested. The City may make such investigation as is necessary to determine the ability of the Vendor to fulfill service requirements. <u>If you are currently working with the City of Green Bay, just list your City contact person's name & phone number below.</u> 1. Company Name: <i>Brown County Parks Dept.</i> Address: Telephone: <i>920-448-6447</i> Contact Person: <i>Kim Koenig</i> E-mail address: <i>Kim.Koenig@browncountywi.gov</i> Product(s) and/or Service(s) Used: <i>portable restrooms, portable sinks</i> How long have you been working with this company? <i>30+ years</i>	

No.	DESCRIPTION	VENDOR'S COLUMN "✓" COMPLY OR "EXCEPTION"
	2. Company Name: <i>DePere Park Dept</i> Address: <i>1615 Grant St DePere, WI 54115</i> Telephone: <i>920-339-4046</i> Contact Person: <i>John McDonald</i> E-mail address: <i>jmcdonald@deperewi.gov</i> Product(s) and/or Service(s) Used: <i>portable restrooms, portable sinks</i> How long have you been working with this company? <i>5 + years</i> 3. Company Name: <i>Oneida Nation of Wisconsin</i> Address: Telephone: Contact Person: <i>William (Bill) Vervart</i> E-mail address: <i>WVervart@oneidanation.org</i> Product(s) and/or Service(s) Used: <i>portable toilets, portable sinks</i> How long have you been working with this company? <i>20 + years</i>	

VENDOR'S SIGNATURE & INFORMATION:

Vendor Full Legal Name: VandenPlas Portable Solution LLC.
Complete Address, City, ST, Zip: 5132 County Road R
Denmark WI 54208
Bidders Contact Name & Title (Type or Print): Kurt VandenPlas
Authorized Signature: *Kurt VandenPlas*
Phone # & Fax#: 920-655-7065
Date: 3/2/2021
Taxpayer I.D. Number: 39-1957677
E-mail address: Kurt@VPSenterprises.com

Interested in doing business with the City? Register at NO CHARGE <http://www.demandstar.com> to access opportunities at the City.

ADDENDA - It is Vendor's responsibility to check for issuance of any addenda. The undersigned hereby acknowledges receipt of the following addenda:

Addenda Number: _____ Date: _____ Addenda Number: _____ Date: _____
Addenda Number: _____ Date: _____ Addenda Number: _____ Date: _____



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # Q.I I

To receive and place on file the staff presentation of the concept plans for the JBS Boulevard and Destination Park. **(INFORMATIONAL ONLY)**

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Location Map C
2. JBS Site Plan C
3. 2024-02-27_JBS Boulevard Rendering
4. JBS Boulevard Images A
5. 2024-02-27_JBS Playground Rendering
6. JBS Park Images A



This is a custom map created by an online user of GIS map services provided by Brown County, Brown County WI

Part of Brown County WI

Map printed on 2/29/2024

1:4,800
1 inch = 400 feet*
1 inch = 0.0758 miles*
*original page size: 8.5"x11"
Appropriate format depends on zoom level



Parcel ownership key

- Parcel Boundary
- Condominium
- Gap or Overlap
- "hooks" indicate parcel ownership crosses a line

- Parcel line
- Right of Way line
- Meander line
- Lines between deeds or lots
- Historic Parcel Line
- Vacated Right of Way

A complete key (legend) is available at:
tinyurl.com/BrownDogLegend



(920) 448-6480
www.browncountywi.gov

GENERAL NOTES

1. SEE C300 FOR GENERAL NOTES.

LAYOUT NOTES

1. SEE C300 FOR LAYOUT NOTES.

LEGEND

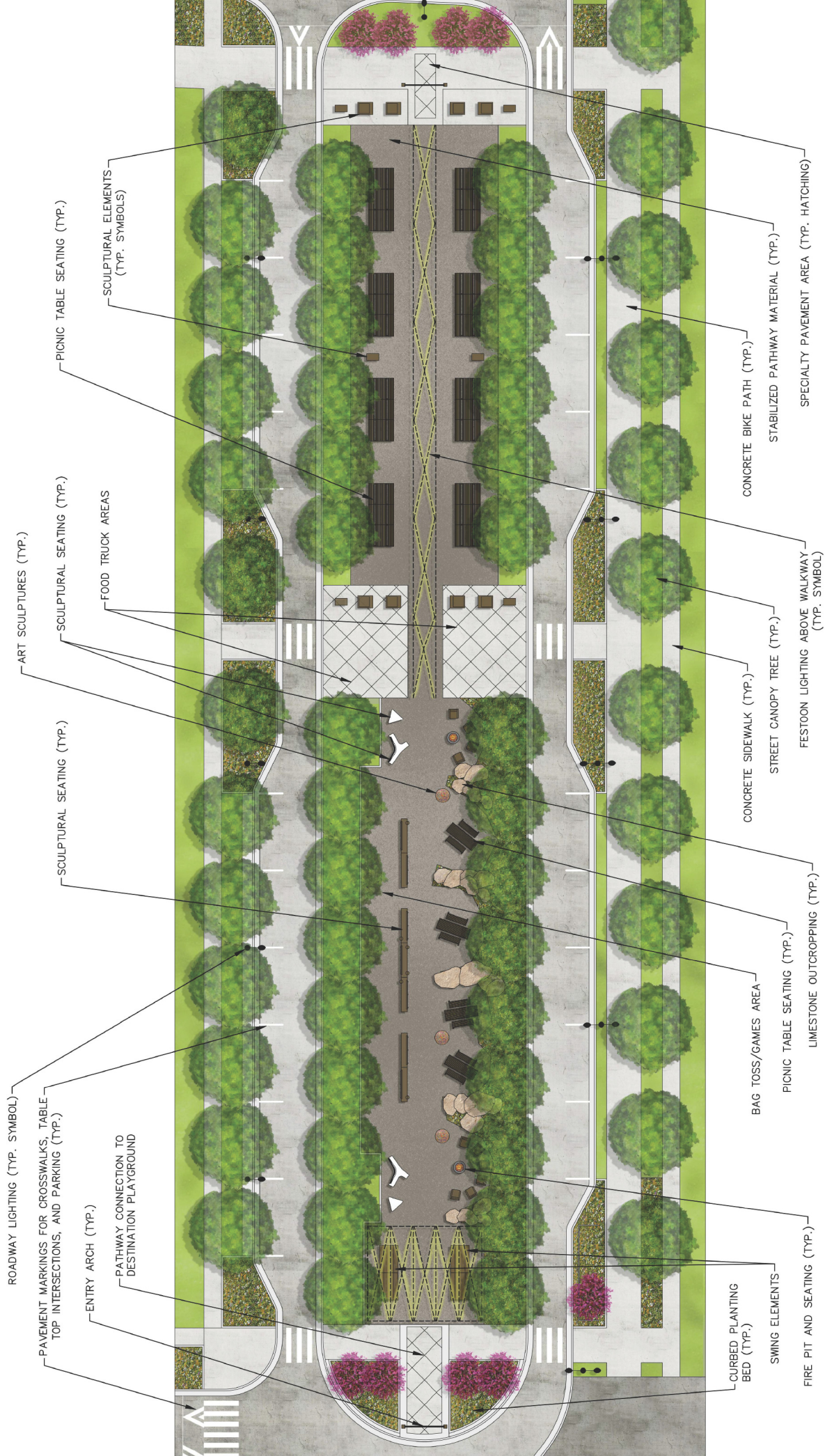
- PROPOSED ASPHALT PAVEMENT
- PROPOSED HEAVY DUTY ASPHALT PAVEMENT
- PROPOSED CONCRETE SIDEWALK
- PROPOSED CONCRETE PAVEMENT
- PROPOSED VERTICAL CURB
- PROPOSED MOUNTABLE CURB
- PROPOSED ADA RAMP WITH TRUNCATED DOWNS

DESTINATION PARK AND
BARN/ COMMUNITY
BUILDING

BOULEVARD
PARK

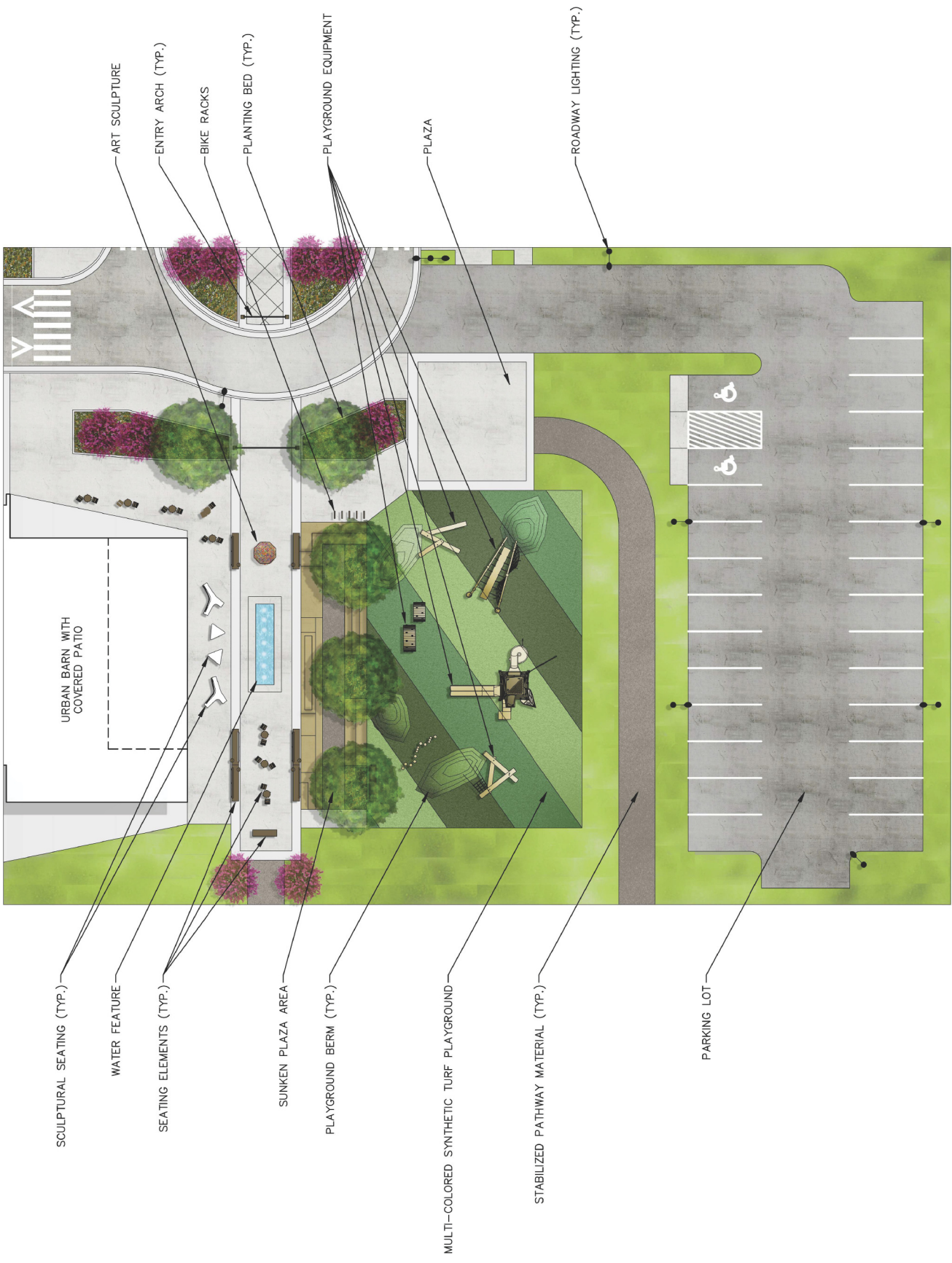
URBAN
FARM
AREA

BID SET REVIEW





JBS Boulevard Images



JBS: DESTINATION PLAYGROUND RENDERING
FEBRUARY 27th, 2024



JBS Destination Park Images

MEMORANDUM



Human Resources Department

To: Personnel Committee

From: Emma Baierl
Human Resources Generalist

Re: Request to Fill Vacant Positions

Date: February 27, 2024

The Human Resources Department is requesting authorization to fill the following replacement positions approved as part of the 2024 budgets and all subsequent vacancies resulting from internal transfers. The justification reports are attached.

- Operator I – Replacement position due to the resignation of Dan Mielke effective February 9, 2024. This position is budgeted at \$24.93 – \$28.49 per hour. (Pay Grade F)
- Signs Operator – Replacement position due to the retirement of Mike Herlache effective April 16, 2024. This position is budgeted at \$26.82 to \$31.55 per hour. (Pay Grade G)
- Park Ranger II – Replacement position due to the retirement of Paul Leicht effective March 18, 2024. This position is budgeted at \$29.42 - \$34.61 per hour. (Pay Grade H)

**Position Fill Request
Justification Report
February 2, 2024**

Position Title: Operator 1 (Sweeper/Days) – DPW Operations Division/Street Section

1. **If this position is a replacement position, please indicate the reasons for the vacancy. If this is not a replacement position, please indicate the reasons for requesting the position.**

 X **Replacement Position** **Not a Replacement Position**

This position is vacant as the result of the resignation of Dan Mielke effective at the end of his regular work shift on Friday, February 9, 2024.

2. **Is this position included in the current budget? If not, please list how this position will be funded (grant, internship, etc.). Please list the salary range of the position.**
Yes, this position is currently funded in the DPW operating budget. The current wage range for this position is \$24.93 to \$28.49 per hour (Pay Grade F).
3. **Please list the functions and any special information regarding this position.**
Sweeper Operators perform a full range of duties including but not limited to operating street sweepers, flusher truck, tractors, sidewalk snow removal units, and other DPW vehicles. In addition to sweeping streets during summer months, they assist in leaf collection, snow/ice control, and general labor assignments necessary to complete DPW core functions.
4. **Does the position generate revenue or reduce expenses? If so, provide an estimated amount.**
This position does not generate revenue for the City. But the use of in-house labor and equipment reduces the need to contract out for those services. Also, Federal EPA and State DNR requirements dictate that the City must remove debris from roads that can contaminate streams, rivers, and lakes when diluted in storm water runoff.
5. **Please explain why current staff is unable to absorb duties of this position.**
Loss of a Sweeper Operator position will reduce DPW's ability to maintain EPA and DNR requirements for street sweeping. Those requirements must be met to reduce contamination in storm water runoff that flows into streams, rivers, and lakes.
6. **If duties of position are presently being done, how are they done?**
During periods of short staffing, duties are assigned to other Street Section employees as needed. When there is a lack of personnel, assignments are prioritized and completed in priority order. If there is not adequate time to complete all jobs, then lower priority jobs are postponed or not completed.
7. **What service would be reduced or eliminated if this position is not filled?**
DPW will continue to perform all of its core services. However, a reduction in staffing will result in a lower level of service to residents. Sweepers must be staffed to meet government requirements. So grass cutting, leaf collection, and snow removal duties would suffer.
8. **What are the alternative methods and costs of accomplishing the work?**

Working overtime to maintain the required service, or outsourcing of services. Continued overtime leads to employee burnout and higher operating costs. Outsourcing this function is more costly than addressing it in-house.

9. Are there union issues?

No

10. Other supporting comments.

None

**Position Fill Request
Justification Report
February 21, 2024**

Position Title: Signs Operator – DPW Operations Division/Street Section

- 1. If this position is a replacement position, please indicate the reasons for the vacancy. If this is not a replacement position, please indicate the reasons for requesting the position.**

 X **Replacement Position** **Not a Replacement Position**

This position will be vacant as a result of the retirement of Mike Herlache effective at the end of the work day on April 16, 2024.

- 2. Is this position included in the current budget? If not, please list how this position will be funded (grant, internship, etc.). Please list the salary range of the position.**

Yes, this position is currently funded in the DPW-Traffic Division operating budget. The current wage range is \$26.82 to \$31.55 per hour (Pay Grade G).

- 3. Please list the functions and any special information regarding this position.**

Under direction of the Street Section Superintendent, and Signing and Marking Foreperson, coordinates and performs activities related to DPW's pavement marking program. Pavement marking duties include but are not limited to coordinating and scheduling daily pavement marking assignments in the field, communicating commodity and hardware needs with management, leading seasonal workers, and documenting accomplishments.

During cold and snowy periods when pavement marking is not conducted, and at other times as assigned, Signing and Marking Section Operators perform traffic control barricading work, traffic control sign installation/maintenance/repair, associated documentation, coordinate work activities with the Leadworker and managers, and complete other duties as assigned.

- 4. Does the position generate revenue or reduce expenses? If so, provide an estimated amount.**

This position does generate revenue for the City. DPW-Signing and Marking Section applies pavement markings for the communities of DePere, Allouez, and Bellevue. The two (2) Signing and Marking Section Operators play a critical role in the success of the pavement marking program in Green Bay and three other adjacent communities.

- 5. Please explain why current staff is unable to absorb duties of this position.**

The Signing and Marking Section operates relatively autonomously due to the unique nature of its skill set and duties. The section includes only five (5) employees, who are responsible for traffic signing, barricading, and pavement marking on all Green Bay streets, and pavement marking duties in the communities of DePere, Allouez, and Bellevue. Duties of the Signs Operators cannot be absorbed by the other Signing and

Marking Section employees, and cannot be assigned to other Operations Division personnel because other DPW core duties would be affected.

6. If duties of position are presently being done, how are they done?

DPW wishes to expedite recruitment for this vacancy due to the critical nature of the Signing and Marking Section Operator position. Pavement marking season is starting next week, and the painting program must progress as planned. Street Section employees will assist with pavement marking duties as needed, but will only fill staffing gaps until an Operator can be secured.

7. What service would be reduced or eliminated if this position is not filled?

DPW will continue to perform all of its core services, due to the safety aspect of Signing and Marking Section functions, and the City's contractual commitments to other communities. A reduction in Signing and Marking Section staff will result in a lower level of service to residents, increasing the amount of time required to complete services. It could possibly also require postponing and/or contracting out for some services.

8. What are the alternative methods and costs of accomplishing the work?

Signing and Pavement Marking employees would need to work overtime continuously to maintain the expected level of service. Otherwise DPW would need to outsource and/or postpone some traffic signing and pavement marking services. Reducing the City's level of traffic control service is not an option due to Federal requirements and safety implications.

9. Are there union issues?

No

10. Other supporting comments

None

**Position Fill Request
Justification Report**

February 23rd, 2024

Position Title: Park Ranger II (Parks, Recreation, and Forestry)

- 1. If this position is a replacement position, please indicate the reasons for the vacancy. If this is not a replacement position, please indicate the reasons for requesting the position.**

 X **Replacement Position** **Not a Replacement Position**

This position will be vacant as a result of the retirement of Paul Leicht effective at the end of the workday on March 18, 2024.

- 2. Is this position included in the current budget? If not, please list how this position will be funded (grant, internship, etc.). Please list the salary range of the position.**

Yes, this position is included in the budget. The wage range is \$29.42 – \$34.61 / hourly (Pay Grade H).

- 3. Please list the functions and any special information regarding this position.**

The Park Ranger II coordinates and manages the daily maintenance and repairs of the entire 535-acre Bay Beach Wildlife Sanctuary 's buildings, grounds, lagoons, trails and exhibit areas. This position combines the application of technical knowledge and supervisory responsibilities with maintenance duties necessary for the management, maintenance and operation of the varied facilities and grounds.

- 4. Does the position generate revenue or reduce expenses? If so, provide an estimated amount.**

The Park Ranger II position is responsible for all daily maintenance operations of the grounds and buildings at the WLS. Park cleanliness, updated exhibits and maintained trails are also an important part of this position, which in turn generates revenue through donations, camps, and other public programming. The Park Ranger II position reduces overall WLS expenses by proactively maintaining all park systems (i.e. – HVAC/Electrical/Carpentry). This in turn improves efficiency, extends the life, and lowers repair/maintenance costs to these systems. This position also requires a general knowledge of various construction and building maintenance trades so that much of the work can be done in-house vs. hiring contractors or specialists to do the work. This reduces overall park expenses.

- 5. Please explain why current staff is unable to absorb duties of this position.**

With the way the WLS Park Ranger roles and duties are structured, each full-time Ranger (I & II) position has a full slate of daily operational duties and services they oversee. This position is also responsible for supporting other divisions at the WLS, such as animal care and the 4K program, with their maintenance needs and assisting the public. To operate safely and efficiently, two-full time Rangers are needed to accomplish these tasks, including the various responsibilities that come seasonally with maintenance.

6. If duties of position are presently being done, how are they done?

Currently the position is filled until the date of 3/18/2024. After this date the remaining Ranger, and Superintendent of the Wildlife Sanctuary, will absorb as many of these duties as possible until the position is filled. Spring is the busiest time of the year for the Sanctuary. It is extremely important to fill this position in a timely manner as the Superintendent will have a difficult time dedicating adequate hours to Park Ranger II work during this busy season.

7. What service would be reduced or eliminated if this position is not filled?

Visitor experience and overall park operations and presentability would suffer. The Wildlife Sanctuary is a very large facility consisting of 535 acres of various wildlife habitats, 4-5 miles of trails, the new banquet facility, 4K school, Woodland Building, Observation Building, Nature Center, two maintenance buildings, various types/styles of caging, and a flight pavilion. Each of the two Ranger positions have a full slate of duties. These roles could not be absorbed by a single person. The position also oversees the custodial roles within the park, leads them determining duties and protocols, which in turn greatly effects facility cleanliness and public perception (inside and out).

8. What are the alternative methods and costs of accomplishing the work?

An outside maintenance company could be an alternative method to provide these services in theory. However, staff would still play a huge role in determining and coordinating these needs, which would still require a fairly large amount of staff time to coordinate and oversee. Contracting these duties out would then not support the second Ranger role and would make involved projects much more difficult to complete. Going this route could also require more outside assistance from other city departments and would also require additional funding in the annual budget to contract these services out.

9. Are there union issues?

No – position is non-union.

10. Other supporting comments.

The Bay Beach Wildlife Sanctuary is open 363 days a year, is free to all visitors, and a noted stop for many locals and folks visiting from out of town/state. Daily operation is a fast-paced working environment that provides the community programming, animal care,

educational opportunities, and recreational offerings year-round. Each role in this structure plays an integral part in the successes of these various offerings. The Park Rangers are vital to these operations and park safety. As the Wildlife Sanctuary continues to grow, adding additional rental opportunities, new and more involved mechanical systems, more trails, expansion, and exhibit updates the Ranger positions at the sanctuary have absorbed several new/various duties. In addition to general maintenance and upkeep, the Ranger II position oversees all park custodial staff. The Park Ranger II is responsible for the interviewing, hiring, and subsequent training of all WLS Park Seasonal Maintenance Employees. These SME's assist the Rangers greatly during the busy season allowing them to tackle larger projects together, whether providing more sets of hands, or focusing on daily operations, such as litter pick-up, trail clearing, leaf blowing, and general facility cleanliness. This position is also responsible for overall daily operational supply inventory(s) and the research and subsequent purchasing of these items.



TITLETOWN, USA

Green Bay Police Department
307 South Adams Street
Green Bay, Wisconsin 54301-4582
www.gbpolice.org

Phone 920.448.3200
Fax 920.448.3248

February 20, 2024

To: Melanie Falk
Human Resources Manager

From: Chris Davis
Chief of Police

Subject: Request for Authorization for Captain Overhire

The Green Bay Police Department is currently allotted four Captain positions. One Captain position is assigned to Operations Support, and is responsible for special events, department-wide training, and oversight of the department's specialty units such as the Special Weapons and Tactics (SWAT) team, the Dive Team, and the Mobile Response Team.

The incumbent in this position was deployed to an assignment with the US Army Reserves in August, 2023. Their return date is uncertain, but in any event is not anticipated to be until at least September of this year. We assigned a Lieutenant to serve in an Acting Captain role for this position; this individual retired on February 16, 2024. In addition, we anticipate another Captain retiring in July.

The Operations Support Captain is a critical role in the organization. We are requesting authorization to overhire by one (1) Captain position to fill this role until the current incumbent returns from military deployment, at which time we would return him to the role he left in compliance with Federal law. By September, we would have a vacant Captain position into which we would move the newly promoted Captain. We have established a promotional eligibility list, so a promotion could be made immediately.

We anticipate no budgetary impact, since the funding for the overhire would be covered by salary savings from the incumbent Captain who is not being paid by the City while deployed on active military duty.

Thank you for your consideration of this matter.



Green Bay Metro Fire Department
501 South Washington Street
Green Bay, Wisconsin 54301-4218
www.greenbaywi.gov/fire

Phone 920.448.3280

Matthew W. Knott
Fire Chief

MEMORANDUM

To: Personnel Committee

From: Matthew W. Knott, Fire Chief

Date: February 22, 2024

Re: Fire Personnel Over Hire

The Fire Department currently has 3 open positions that will be filled by the Police and Fire Commission with a start date of April 2, 2024.

Additionally, we have one Captain retiring on March 26, 2024 and another expected Spring 2024 retirement, which creates two additional vacancies. The March 26th position will be vacant before the new hires begin and the anticipated spring 2024 retirement will occur prior to graduation of the ten-week recruit training program. We are requesting that the department be allowed to over hire for the one retirement expected in early 2024. The current job market makes it important to be able to offer these positions to the most qualified applicants as soon as possible. The next expected hiring process is not until Spring of 2025.

Having run the analysis of the costs involved, over hiring the one personnel will have a potential net savings of \$144,165.

Cost for 1 new hire EMT while current employee also employed (estimate 4/1/24 – 5/31/24): \$9,835.00 (salary only – 7/1/23 rates).

Potential OT cost savings for the time period between the retirement and the date a new hire would start working as a firefighter if not hired until April 2025. 140 (24) hr shifts @ \$1100/shift (avg)= \$154,000 potential savings in OT.

Cc: Joe Faulds, Diana Ellenbecker

Proudly serving the communities of Allouez, Bellevue, and Green Bay





Human Resources Department
100 North Jefferson Street - Room 500
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3147
Fax 920.448.3128

MEMORANDUM

To: Personnel Committee

From: Joe Faulds, Chief of Operations
Cheryl Renier-Wigg, Development Director

Re: Request to reclassify the Housing and Zoning Supervisor into the Inspection Supervisor

Date: February 27, 2024

RECOMMENDATION

The Human Resources and Community and Economic Development departments request that the Housing and Zoning Supervisor be reclassified to the Inspection Supervisor to ensure appropriate compensation for the work that is being performed and the additional responsibilities. This new position and the new job duties were reviewed by the City's consultant, Carlson and Dettman, for placement in the City's salary plan.

The attached job description shows the responsibilities and essential functions of the Inspection Supervisor.

The substantial change in responsibilities for the Inspection Supervisor is that the position is now responsible for supervising all the inspectors and the City Sealer. Previously this position supervised the Housing & Zoning Inspectors, and the Chief Building Official supervised the Building Inspection Division. Once the Chief Building Official position became vacant in December 2023, the Housing and Zoning Supervisor took on the Chief Building Official's management responsibilities.

The proposal is to continue with this change where there is one supervisor that manages all inspectors to help bring the inspection team together, streamline processes and maintain continuity and customer service expectations among all inspectors. In making this management role change, it will allow us to better review what position is most needed in the department from the vacancy of the Chief Building Official. As you are aware, the City recently contracted with E-Plans to assist the City with plan reviews. If E-Plans is successful, we may not need to fill the Chief Building Official position with an architect or engineer and may consider an additional commercial building inspector. Regardless, filling the Chief Building Official would not require a supervisory role with the approval of this reclassification.

FISCAL IMPACT

The total 2024 financial impact for this position is approximately \$6,203. The 2024 funding sources will be from vacant positions in the Community and Economic Development Department.

Estimated	2024 Grade K	2024 Grade M
Salary	\$85,738	\$91,138
FICA	\$6,559	\$6,972
WRS (General)	\$5,916	\$6,289
Worker's Comp	\$180	\$191
Health Insurance	\$17,197	\$17,197
Dental Insurance	\$1,402	\$1,402
Life Insurance	\$107	\$112
TOTAL COMPENSATION	\$117,098	\$123,301

Agreement Between

City of Green Bay

And

City of Green Bay

International Brotherhood of Electrical Workers

Local No. 158

(Department of Public Works
Electrical Division)

2024

Agreement Between

City of Green Bay

And

International Brotherhood of Electrical Workers

Local No. 158

2024

AGREEMENT

This Agreement has been made and entered into between the City of Green Bay, hereinafter referred to as the "City" and Local 158, International Brotherhood of Electrical Workers, hereinafter referred to as the "Union".

ARTICLE 1

RECOGNITION

The City agrees to recognize representatives of Local 158, IBEW, as the exclusive bargaining agent for all issues specifically addressed in this Agreement, for all its employees in the Department of Public Works as defined in the certification issued by the Wisconsin Employment Relations Board on August 13, 1964.

ARTICLE 2

TERM OF AGREEMENT

This Agreement will become effective as of January 1, 2024 and remain in full force and effect up to and including December 31, 2024.

ARTICLE 3

WAGES AND RATES

Attached hereto and marked Appendix A is the City Pay Plan schedule showing the classifications and the wage rates of the employees covered by this Agreement. The wage rates include a 1% increase effective January 1, 2024, and a 2% increase effective with the first day of the pay period in which April 1, 2024 occurs. It is mutually agreed that said City Pay Plan Schedule and the contents hereof will constitute part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, approved by IBEW Local 158 on _____ and by the City Council on _____.

City of Green Bay

**Local 158, International Brotherhood of
Electrical Workers**

Mayor

Business Manager, Local 158

Human Resources Director

City Clerk

APPENDIX A
WAGE RATE
International Brotherhood of Electrical Workers
Local No. 158

CITY PAY PLAN

Placement on a step of the new schedule is in accordance with the procedures approved by the City Council for placing employees on a step of the City Pay Plan.

CLASSIFICATIONS IN ACCORDANCE WITH CITY PAY PLAN	
April 1, 2023	
Pay Grade: K	Pay Grade: J
✦ Electrician Foreperson	✦ Electrician

WAGES IN ACCORDANCE WITH CITY PAY PLAN									
January 1, 2024									
Pay Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Performance Range	
K	\$37.22	\$38.31	\$39.41	\$40.50	\$41.59	\$42.69	\$43.78	\$43.79	\$50.35
J	\$34.62	\$35.64	\$36.66	\$37.68	\$38.69	\$39.71	\$40.73	\$40.74	\$46.84

WAGES IN ACCORDANCE WITH CITY PAY PLAN									
April 1, 2024									
Pay Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Performance Range	
K	\$37.96	\$39.08	\$40.20	\$41.31	\$42.42	\$43.54	\$44.66	\$44.67	\$51.36
J	\$35.31	\$36.35	\$37.39	\$38.43	\$39.46	\$40.50	\$41.54	\$41.55	\$47.78

The Following Guidelines Are For Informational Purposes and Not Subject To Bargaining

- **STEP PROGRESSION:** Employees are eligible for an annual step increase, unless otherwise agreed to by the Department Head and Human Resources Director, until they reach Step 7 of the appropriate pay grade, provided the employee's overall performance is rated at meets expectations or higher. Requests for a step increase must be accompanied by a written performance review and recommendation by Department Head or designee.
- Employees hired at Step 1 will be eligible for a step increase after 6-months of employment and thereafter will be eligible for annual increases. Employees hired at Step 2 or higher will be eligible for

a step increase after 12-months of employment. All requests for a step increase must be accompanied by a written performance review and recommendation by Department Head or designee.

- **PERFORMANCE INCREASES:** Once an employee reaches Step 7 of the appropriate pay grade, the employee is eligible for a 2% annual increase to the maximum of the range based on the following criteria.
 - a. Performance rated overall as 'Meets Expectations'.
 - b. Other arrangements between Employee, Department Head and Human Resources Director.

Requests for a performance range increase must be accompanied by a written performance review and recommendation by Department Head or designee.



Report to the
Sustainability Commission
of the City of Green Bay

MEETING DATE

March 5, 2024

AGENDA ITEM # S.1

To refer to staff and the Protection & Policy Committee the City of Green Bay Pesticide Use Policy for management of City-owned land.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. City of Green Bay Pesticide Use Policy



CITY OF GREEN BAY PARKS POLICY

Policy Title City of Green Bay Pesticide Use Policy	Last Revised 2/20/2024
Policy Source Parks, Recreation & Forestry Dept.	Legal Review Date
Sustainability Commission Approval 2/21/2024	City Council Approval

I. Purpose

It is the purpose of this policy to define best management practices, policies, and procedures within an Integrated Pest Management (IPM) Policy for the use of fertilizers and pesticides on City of Green Bay property.

II. Policy

It is the policy of the City of Green Bay to provide turf, vegetation, and pest management practices and procedures for City properties that meet the needs of all users, as well as follow current Wisconsin Pesticide Law and DNR regulation NR 151.13 where applicable.

III. Definitions

Category A Areas	Parks, recreation facilities and other city properties will have a 15% or less tolerance for pests. These areas include Bay Beach Amusement Park, athletic fields where quality turf is critical to player safety and fair play or turf areas around facilities that receive high public use or visibility. All categories will not tolerate invasive species which are listed in Wisconsin NR 40.
Category B Area	Parks, recreation facilities and other city properties will have a 16-40% tolerance for pests. Included in this category are areas where turf quality and appearance are important, but not critical. Examples of these areas include the Wildlife Sanctuary, boulevards and triangles that serve as entrances to the City, along major streets, and arterials, etc. All categories will not tolerate invasive species which are listed in Wisconsin NR 40.
Category C areas	Parks, recreation facilities and other city properties will have up to a 75% tolerance for pests. All categories will not tolerate invasive species which are listed in Wisconsin NR 40.
Category D areas	Stormwater management facilities will have specific management plans. The City will determine pest tolerance on a case-by-case basis.

Hard Surface Areas	Sidewalks/walkways, ROW, trails, parking lots, tennis courts, basketball courts, etc. in parks or on other City property.
Fast-release Fertilizer	Formulated to release its nutrients quickly. This quick release of nutrients provides immediate nutrients to the turf.
Slow-release Fertilizer	Formulated to release its nutrients over a 2–3-month period.
Pesticide	Any product used to prevent, destroy, repel, or mitigate damage from any pest (e.g., insecticides, pesticides, herbicides, fungicides).
Pest	Any organism declared under s. ATCP 29.02: <i>Organisms are declared to be pests when present under circumstances where they may be injurious to persons, property, or the environment:</i> 1) <i>Animals other than humans.</i> 2) <i>Plants, fungi, or their parts growing where not wanted.</i> 3) <i>Microscopic organisms or viruses other than those on or in living animals or humans</i>
Invasive Species	An organism that is not indigenous, or native, to a particular area that can cause great economic and environmental harm. Such species are listed in Wisconsin Ch. NR 40.
Noxious Weeds	Any plant listed under Wis. Stats. §§ 23.235(1)(a) or 66.0407(1)(b), Wis. Stats.
Broad-spectrum Pesticide	A pesticide that is effective against a wide range of species.
Selective Pesticide	Products designed to control specific plants, such as broad leaf weeds, while not harming the other plant species that share common areas.
Restricted-use pesticide (RUP)	A pesticide designated as such by the EPA because it may generally cause, without additional regulatory restrictions, unreasonable adverse effects on the environment, including injury to the applicator. A restricted-use pesticide may be used only by a certified applicator.
Commercial applicator not-for-hire	A commercial applicator who applies pesticides as part of their employment but does not contract out application services. Examples include public employees.
Certified applicator	A person certified by DATCP to use pesticides. A private or a commercial not-for-hire applicator must be certified to use or direct the use of restricted-use pesticides.
Integrated Pest Management (IPM)	IPM is a unified approach that integrates all beneficial control measures into a comprehensive pest control program.
Label	The information printed on or attached to the pesticide container or wrapper.
Restricted-entry interval (REI)	The time after the end of a pesticide application during which entry into the treated area is restricted according to label directions.
Wisconsin Pesticide Law	State law that contains definitions and standards for pesticide sales and use in Wisconsin, giving rule making authority to DATCP and setting certification standards for applicators.

IV. Discussion

This policy attempts to set standards for turf quality, invasive species control, pest control, and establish acceptable policies and procedures that will maintain quality and/or reduce the need for chemical treatment within these areas. This can be accomplished primarily by:

- 1) Giving preference to non-pesticide means of controlling pests when the effectiveness and efficiency of control is competitive with pesticide treatment alternatives as determined by Department Directors or designated qualified employees. Alternative control methods may include but are not limited to mowing, prescribed burning, manual removal, establishment of desired vegetation, spot cutting, replenishing mulch beds, and smothering.
- 2) Placing mulching rings around trees and other desired vegetation to lessen the need for string trimming and pesticide use.
- 3) Utilizing spot application method of selective pesticide versus broadcast application.
- 4) Applying selective pesticides on an as needed basis instead of yearly.
- 5) Proper mowing and fertilization techniques to increase quality of turf grass and thus reducing the presence of pests.
- 6) Continuing education and training of staff that use or direct the use of pesticides.
- 7) Converting unused or underutilized areas of turf grass to desired native plant communities where possible.

V. Procedures

1. The City of Green Bay shall only provide managed turf areas in those areas and locations that are identified in Categories A, B, and C.
2. Category D, stormwater management facilities shall have their own specific management plan
3. All WDNR NR 151.14 requirements shall be followed before the application of any fertilizer, including soil testing, development of a comprehensive turf management plan for each park, facility and/or property.
4. The controlled use of selective and non-selective pesticides shall be applied using the following policies and procedures.
 - a. The application of pesticide will only be considered when the quality of turf, plant beds, habitat health, or wood chip areas does not meet the established standards within listed categories and all other methods to improve the turf or vegetation quality are ineffective or cost prohibitive, as determined by Department Directors, or designated qualified employees.
 - b. Only properly trained staff or someone under their direction shall apply any pesticide in accordance with ATCP 29.26(2.a).
 - c. If a private contractor is used, the contracts for these services will require the contractor to comply with this policy.
 - d. The application of any pesticide will follow the directions on the product label.
 - e. Pre-application check of equipment shall take place before each application to account for weather conditions; foliar spray of pesticide will not be applied if wind is 15mph or greater.
 - f. Spray patterns for non-selective pesticides will not exceed 6" around any object or on either side of a fence line when using non-selective pesticides (exception for softball/baseball outfield warning track).

- g. The application of pesticide on athletic fields shall be scheduled when the fields are not scheduled for use for a minimum of 24 hours.
 - h. No person may cause pesticide to enter the waters of the state, either directly or through a sewer system in accordance with ATCP 29.50.
 - i. When necessary, pesticide products approved for aquatic applications may be used near waterways and sewers.
 - j. No mixing or loading of pesticides will be permitted within 8' of a storm sewer inlet in accordance with State Statutes.
 - k. Only vinegar, soap and water mixture will be used around playground equipment and woodchip surfacing when effective. Effectiveness will be reviewed by qualified staff on an annual basis to maintain the level of maintenance established in the appropriate Category.
 - l. Foliar application of pesticide should not be applied within 10' of food production zones.
 - m. Spot applications as opposed to broadcast applications will be used whenever feasible.
 - n. Pesticide with the best documented effectiveness will be used for the control of invasive species as defined in WDNR NR40 as needed to protect City-owned infrastructure and habitats.
5. The controlled use of fertilizers shall be applied using the following policies and procedures.
- a. Fertilizers will be used when establishing or re-establishing new turf areas (sodding may be suggested more frequently).
 - b. The amount of fertilizer applied to parks, athletic fields or other City properties will be determined by soil testing results and standards identified in Wisconsin DNR Technical Standard #1100 and other accepted turf management practices.
 - c. Fertilizers shall be swept or blown off or removed from paved areas.
 - d. A mixture of slow and fast release types of fertilizer will be used to be most effective.
 - e. Fertilizers will be applied in the fall season primarily. If deemed necessary for athletic field improvements, fertilizers may also be used in the spring and summer.
 - f. When possible, only slow-release fertilizers will be used near water to reduce risk of runoff.
6. Public notice of application will follow the policies and procedures listed below.
- a. In accordance with State Regulations, public notice of application will be required as directed by the pesticide label and be readily visible for the documented Restricted-entry interval (REI) present on the product label.
 - b. Additionally, a standard notification will be readily accessible to the public, by means set by the Department Directors, for a minimum of 24 hours following the application of pesticides on turfgrass, plant beds, or large mulched areas where public recreation and/or pedestrian access occur on City Property.
 - c. Public notification is not required for individual tree applications within the parks or street ROW's unless written on product label.
7. Other general turf management policies and procedures will include:
- a. Mower heights will be set at 3" in City Parks.
 - b. Mower heights will be set between 4 – 6" in City ROW to allow equipment access.
 - c. A frequent mowing schedule is preferred, ideally never trimming more than 1/3 off the grass plant. Proper mowing practices eliminate 60-70% of potential weed problems.

City of Green Bay Property Classifications

The level of maintenance in each category is subject to staff levels and availability of funding.

Category A

Areas listed in this category will have a 15% or less tolerance for pests. Tolerance for pests does not include invasive species; these will be maintained at a minimum tolerance.

- Bay Beach Amusement Park
- City Hall grounds
- Athletic Fields in City Parks
- Joannes Aquatic Center
- Resch Aquatic Center
- Colburn Pool
- City Deck
- Bay Beach Amusement Park
- Hard surface areas will have a Category A classification if both the following conditions exist:
 - Undesirable vegetation that grows in cracks can create an unsafe surface for users.
 - Untreated weeds in hard surface cracks can lead to surface damage.

Category B

Areas listed in this category will have up to a 40% tolerance for pests. Tolerance for pests does not include invasive species; these will be maintained at a minimum tolerance.

- Wildlife Sanctuary Publicly Accessible area
- Triangle Hill
- Fox River Trail
- East River Trail
- Baird Creek Trail
- West Side Trail
- Metro Transit operated grounds
- Fire and Police Station grounds
- Highway 41 ROW Plantings and Round Abouts
- I-43 Business Park Entrance Plantings
- Metro Boat Launch

Category C

Areas listed in this category will have up to a 75% tolerance for pests. Tolerance for pests does not include invasive species; these will be maintained at a minimum tolerance.

- Wildlife Sanctuary Natural Areas
- RDA owned property
- All Other City Parks
- Other City properties not mentioned above excluding stormwater facilities

Category D

This category includes stormwater management facilities which will have their own specific management plans. Tolerance for pests will be determined on a case-by-case basis in accordance with the individual management plan.



Report to the
Equal Rights Commission
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # T.I

INFORMATIONAL ONLY: Presentation from the Law Department regarding the rights and responsibilities of commissioners when working with the public for things like the ERC Visibility Initiative.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. ERC Training - 2-8-24



Equal Rights Commission Training Session

Lindsay Mather
Assistant City Attorney

Duties of the Commission

(§ 12-11, GBMC)

- ▶ Monitor employment, contracting, and programming activities of the City
- ▶ Prepare and provide reports to Mayor & Council
 - Efforts to promote equal rights, equal opportunities, positive community relations, eliminate discrimination and inequities
 - In City government and in the City as a whole
- ▶ Engage with employers, housing providers, community organizations, and other stakeholders
 - Providing equal opportunities throughout the City
 - Raising awareness of important equity issues



Conflicts of Interest

(§ 2-324(c), GBMC)

- ▶ Duty to disclose all conflicts of interest
 - Any interest which directly yields a monetary or other material benefit.
 - Recusal is required when you have a direct financial or personal interest in a matter before the Commission which tends to impair independence of judgment
- ▶ Section 2-324, GBMC



Bias

- ▶ Having an opinion does not mean you are biased
- ▶ When you have a personal or professional connection to a person/project/matter before the Commission, you must disclose that connection
 - State the connection on the record, as well as whether you are able to remain impartial
- ▶ Recusal is only required when you are actually biased or there is an impermissibly high risk of bias



Political Activity

(§ 2-326, GBMC)

- ▶ City employees may not engage in activity aimed at influencing the outcome of a referendum or supporting a candidate for elective office while serving in their official capacities
- ▶ Commissioners and others subject to the City's ethics ordinance may not solicit City staff for political support of a candidate or referendum position
- ▶ Employees and Commissioners are free to exercise their constitutional rights to engage in political activity in their private, unofficial capacities



Social Media Policy

- ▶ Posts on behalf of the Commission
 - Any official communications from the Commission should be on a dedicated City social media page subject to the City's social media policy
 - Use only for communicating Commission business

- ▶ Individual pages
 - If obvious connection to role with the City, a disclaimer may be necessary
 - i.e., "This post reflects my personal opinions and does not necessarily represent the views of the City of Green Bay."





Report to the
Equal Rights Commission
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # T.2

To hold until the next Equal Rights Commission meeting the initiative to install signage with the City of Green Bay in the language of each culture represented in Green Bay that was held over from the August 17, 2023, Equal Rights Commission meeting.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Pucihkit Proposal Memo 823
2. The Languages and Cultures of Green Bay Campaign Plan
3. Menominee Villages and Place Names -1919_vol18(3)97-102

MEMO

8/4/23

To: Tara Vang, Chairwoman of the Green Bay Equal Rights Commission, Joseph Faulds, Primary Contact for the Green Bay Equal Rights Commission

From: Marcus Grignon, Commissioner of the Green Bay Equal Rights Commission

RE: The Inclusive Names for Green Bay in Other Languages Initiative (?)

The City of Green Bay has and is home to a diverse population of cultures from across the world. Historic Settlement of Green Bay was founded by French fur traders and the Menominee people. The Menominee refer to Green Bay as “Pucihkit” or Bay of Green. The rich history of Green Bay before settlement as a trading route stop and food mero-complex for the Menominee and as a small trading post to the evolution into a city is documented through the eyes of diverse cultures and backgrounds. The various European cultures, the Latino/Central/South American cultures, the Hmong/Laotian cultures, African American cultures, and cultures that were created from Green Bay being a city. All of these cultures need to be represented and recognized whenever a visitor comes to our great city.

As a member of the Menominee Tribe of Wisconsin, I propose the Equal Rights Commission in collaboration with the Office of the Mayor create a permanent installation of every culture represented in our city their word for the city of Green Bay. Timeline would be unveiling the different names for Green Bay at significant times throughout the year, leading up to the NFL Draft in 2025. Each culture will be recognized and a plaque with their word installed at all road signs into the City of Green Bay as well as City Hall. We would start with Menominee on Native American Heritage Month, November 2023 and go by either months designated for each respective culture or significant dates/holidays. When the draft occurs, a potential opportunity would be to create Packer Jersey's with either a chosen word in another language for Green Bay or all of the words available to every culture that makes up Green Bay.

The goal of this proposal is to recognize the territorial ethnicity of the Menominee Tribe and the cultures who have made Green Bay their home. This will amplify city pride for our residents and pay homage to the Menominee Tribe who's been welcoming for centuries to our diverse populations.

CC: Members of the Green Bay Equal Rights Commission, Office of the Mayor



DRAFT

DATE 12/14/23

THE LANGUAGES OF GREEN BAY ACTION PLAN

ELEVATE CULTURE AND EQUALITY FOR ALL GREEN BAY RESIDENTS

PRESENTED BY: MARCUS GRIGNON
COMMISSIONER, CITY OF GREEN BAY EQUAL RIGHTS COMMISSION
JEFFERSON ST GREEN BAY, WI 54303



THE LANGUAGES OF GREEN BAY ACTION PLAN

PLAN OVERVIEW

Practice:	Name
Name of Campaign:	The Languages of Green Bay
Campaign Manager:	
Subject Matter Expert:	

The City of Green Bay is home to a diverse population of cultures from across the world. From the early settlements of Menominee, Dutch, French, British, and Oneida, Green Bay became a hub for various languages and cultures. The city exploded with residents in the late 20th and early 21st century with Hispanic/Latino, Black, Hmong/Laothian, and Somali families bringing cultures and languages to Green Bay. As we look back during the time of early settlement to the city as it is today, the diversity is what built Green Bay as a world-renowned place to live.

Our city has a culture from its own resident's visionary actions. The Green Bay Packers are the only publicly-owned National Football League team. The culture of the Green Bay Packers is infamous throughout the United States and internationally. The infusion of the cultures that created Green Bay and the football franchise is at the heart of this campaign.

OBJECTIVE

To raise awareness and elevate the cultures and languages that have built Green Bay since time immemorial through mixed media platforms.

TARGET MARKET

PRODUCT DEMOGRAPHICS

Residents of the City of Green Bay, Villages of Allouez, Ashwaubenon, Bellevue, De Pere, Howard, Scott, Suamico. Residents of the City of Green Bay, Villages of Allouez, Ashwaubenon, Bellevue, De Pere, Howard, Scott, Suamico. According to the 2020 US Census, the racial demographics of the

population within the Greater Green Bay Area is broken down with 68.2% White, 17.9% Hispanic or Latino, 7.2% Black, 6% Asian-Pacific Islander, 5.6% Native, and 10% two races or more recognized.¹

Visitors to the 2025 NFL Draft hosted in Green Bay, WI by the Packers. The influx of visitors to the NFL Draft will be larger than any time a home game, regular or post season, has happened within the Greater Green Bay Area.

TARGET CONTACT DEMOGRAPHICS

Community Based Organizations (CBOs) who will support the campaign from the Equal Rights Commission. CBOs can choose to provide time, money, and resources to support the mixed media components of the campaign.

Potential target contact CBOs:

- | | |
|-----------------------------|--|
| - Brown County United Way | - Wello |
| - Greater Green Bay Chamber | - Mosaic Arts, Inc. |
| - The Art Garage | - NEW North |
| - On Broadway Inc. | - Casa Alba Melanie |
| - Greater Green Bay YMCA | - Greater Green Bay Community Foundation |
| - Discover Green Bay | |
| - Big Brothers Big Sisters | |
| - The Premier | |

MESSAGE SUMMARY

The NFL Draft of 2025 is a significant event to educate our visitors to the languages, cultures, and inclusivity that ranks City of Green Bay one of the best places to live in the United States.

CALL TO ACTION

Timeline of Campaign:

Start Date: May 1, 2024; End Date: April 26, 2025

WHAT IS THE DESIRED OUTCOME?

To elevate and raise the awareness of the languages and cultures that make up the Greater Green Bay Area. The outcome is visitors in town for the NFL Draft in April 2025 see the inclusivity of all nationalities including our early residents from the tribal nations to Dutch, French, and English. The education of our languages and cultures are on display downtown by the Packer memorial, temporary wheat pastes display, QR codes stickers to link to historical record on a website, and apparel.

¹ United States Census Bureau. Annual Estimates of the Resident Population: April 1, 2020 to July 1, 2022. U.S. Census Bureau, Population Division.

WHAT IS THE PULL-THROUGH OFFER?

Our target audience is both residents of the Greater Green Bay Area and visitors to the NFL Draft in April 2025. We plan to implement a mixed media strategy to elevate and raise awareness on the languages and cultures of Green Bay. The tactics we will use to carry out the strategy are: public events for recognition of the various languages/cultures during Heritage months and significant days of the year respected at the Packer memorial downtown, temporary wheat paste public exhibitions open to area artists, temporary ordinance reprieve for QR stickers plastered throughout the Greater Green Bay Area, and a pride race for fun to see how many cultures can sell Packer Jerseys designed exclusively for each said language and culture.

PROCESS

LIST DEVELOPMENT

- Get Equal Rights Commission Buy-In
- Seek feedback on Action Plan for additions, revisions, and edits
- Gain approval by City of Green Bay
- Secure support from CBO's and tribal nations
- Gain approval from Green Bay Packers
- Develop website page for historical record and cultural significant history for our diverse residents

PROSPECTING MECHANISM

Our delivery of this important history of Green Bay will be through a mixed-media approach that will take the form of art installations, public events, QR codes, jerseys, and a website page that anchors the campaign for our target audiences to engage from the comforts of their own phone or computer.

The jersey will be part of a prepaid fundraiser by the individual's purchase leading up the 2025 NFL Draft. At public events, art installations, and the QR codes promotion of the culturally specific Packer Jerseys will be displayed for residents and individuals to pre pay for their favorite jersey design. The top two jerseys with the most pre-paid numbers will have a limited run for Packer fans, both within the city and internationally.

PRE-EVENT FOLLOW-UP

Phase 1: Gain approval by City of Green Bay

Phase 2: Secure support from Community Based Organizations

Phase 3: Gain Approval by Menominee, Oneida and Green Bay Packers

Phase 4: Launch campaign

POST-EVENT FOLLOW-UP

Phase 1: Debrief with partners and analyze data

Phase 2: Hold focus groups and interviews

Phase 3: Compile, Analyze, and release data to City for dissemination to public

Phase 4: Based on data and feedback, seek recognition through Urban/City specific awards

TIMELINE OF CAMPAIGN

The campaign will infuse into existing events and celebrations to make the largest impact. The campaign will hold public events during the history months and during such time will implement wheat paste murals, install recognition signage, and release online the historical pieces on each culture that makes up Green Bay.

2024-2025

May 2024

- Asian-Pacific Islander and South Asian History Month
- Hmong Festival during Memorial Day Weekend (Kickoff campaign with Public Event)
- Wisconsin is home to the third largest Hmong population in the United States

July 2024

- French-American History Month
- Chronicle Samuel De Champlain and Henry Samuel Baird History with Public Event at Heritage Hill
- Promote the French influence on the City of Green Bay

September 2024

- Hispanic/Latino/German History Month
- Raise awareness on the history of Hispanic/Latino/German residents of Green Bay
- Coincide the campaign with the Hispanic/Latino Day at UWGB

November 2024

- Native American History Month
- Recognition of Menominee and Oneida Cultures
- Chronicle Menominee and Oneida histories with Public Event at Discover Green Bay
- Unveil Pucihkit addition to Green Bay “welcome signs” as you enter the City

February 2025

- Black History Month
- Raise awareness on the history of Black/African/Somalian residents of Green Bay
- Coincide the campaign with a local universities Black History Month event with public event

March 2025

- Irish/Greek History Month (?)
- Raise awareness on the history of Irish/Greek residents of Green Bay
- Coincide the campaign with St. Patty’s Day Parade with public event

April 2025

- Arab/Scottish History Month
- Collaborate with Center for Middle East Studies at UWGB
- Coincide campaign with events on Arab American Heritage Month (April 1st) and Tartan Day (April 6th)

PROJECT PLAN

NECESSARY EVENT RESOURCES

Resource	Role	Estimated Work Hours
Resource 1	Role	Time
Resource 2	Role	Time
Resource 3	Role	Time

BUDGET

Compile a list of pertinent items that you will use to create your budget line items (for example, booth rental, amenities, travel). Use the Marketing Budget Plan template to build your final budget.

- List all pertinent items.

Define all pertinent items.

METRICS AND EXPECTATIONS

- List all metrics and expectations.

Define all metrics and expectations.

APPROVAL

Title	Name	Signature	Date
Mayor of Green Bay	Eric Genrich		
Chief of Operations	Joseph Faulds		
Campaign Manager			
Commissioner	Jon Shelton		
Commissioner	Cristina Ortiz		
Commissioner	Stephanie Guzman		
Commissioner	Michael Vinson		
Commissioner	Marcus Grignon		
Commissioner	Tara Yang		
Commissioner	Elizabeth Kostichka		

Title	Name	Signature	Date
Commissioner	Said Hassan		

CAMPAIGN SIGN-OFF

The undersigned accept this Marketing Campaign as described herein.

Jennifer Grant	Aldersperson	Signature	Date.
Jim Hutchinson	Aldersperson	Signature	Date.
William Morgan	Aldersperson	Signature	Date.
William Gavin	Aldersperson	Signature	Date.
Craig Stevens	Aldersperson	Signature	Date.
Steven Campbell	Aldersperson	Signature	Date.
Randy Scannell	Aldersperson	Signature	Date.
Chris Wery	Aldersperson	Signature	Date.
Brian Johnson	Aldersperson	Signature	Date.
Mark Steuer	Aldersperson	Signature	Date.
Melinda Eck	Aldersperson	Signature	Date.

Jesse Brunette	Alderperson	Signature	Date.
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Logo Design Concepts:







SOME MENOMINI INDIAN PLACE NAMES IN WISCONSIN

ALANSON SKINNER

Museum of the American Indian, H. C. Y. O. Foundation, New York

The following list of place names was obtained from John V. Satterlee, ex-captain of Menomini Indian police of Keshena, Wisconsin, and honorary member of the Wisconsin Archeological Society for the Menomini tribe, in June 1919. The names are of places famous in Menomini history and traditions, and many of the sites are now covered by thriving American towns and cities. The following symbols are used in spelling the native words. Other letters have continental values.

ä, a as in flat

â, aw as in raw

au, ow as in how

ai, i as in high

u, a whispered terminal u, scarcely heard

x, a whispered aspirant

', a glottal stop, or closure of the glottis

û, u as in buck

î, short i, or ê, short e, as in bit or bet

Oka'to (Pike Place) Oconto. Both banks of the Oconto River from its mouth to the old dam were formerly used as a place of residence by the Menomini, despite their swampy character. In later times most of the Indians lived in the city of Oconto where the lumber yards now are. Mr. Satterlee lived here for three or four years prior to 1862, when he left for the present reserve.

Wa'sa'kin (High Sandy Bank). This was an ancient Menomini village place on the sand dunes where the old dam was located. It was used more or less continuously from prehistoric days until recent times. An old half breed Menomini woman, Mrs. *Mishâkwût* (Covered by the Clouds) still resided there in June 1919. Many stone and copper relics, including a copper celt, and a grooved axe found by the old Indian woman have been obtained here. When visited last June in company with Mr. J. P. Schumacher of Green Bay and Dr. S. A. Barrett of the Milwaukee Museum numerous stone arrowpoints, a

notched stone maul, and a native copper fishhook were collected, also some decorated rim sherds from a large pottery vessel. Mr. Schumacher reports a small copper banner stone found here. Some relatively recent Indian children's graves were reported to lie under a fine tree on a knoll near Mrs. Mishakwut's house.

Pa^xkh'nano' (a Branch [of a river]). A village on a long, narrow point where the Little River joins the Oconto. When visited by Mr. Schumacher, Dr. Barrett, Mr. Satterlee, and the writer, this spot showed every indication of having been occupied for ages. Much pottery, a fragment of an ornamented clay pipe, numerous arrow, spear, and knife points of flint and other stones, hammerstones, and the like were obtained. Numerous hearths, charcoal, and split bones were seen, and Mr. Schumacher reports copper implements. Mr. Satterlee, following Indian traditions, located without difficulty a group of pits and wild rice caches dug into the edge of the bank on the east (?) side of the point. Mr. Satterlee reports that among the last Indians to reside here were George McCall, John *Wapus* (Rabbit) native name *Wä'nawät* ("Begs for Food,"), and the families of Charles Chickeney, (*Matcikine'u*, Terrible Eagle) and *Kine'sa* (Golden Eaglet.)

Pä^xkwu'kiu, (Pointed Hill) native name of Stiles. There is a site, now nearly destroyed, in the railroad yard here. Menomini tradition states that a *Mishi Kínúbik*, or monster horned hairy snake, lived in a whirlpool in the river a quarter of a mile above Stiles. An Indian mother of the long ago once sacrificed her little daughter to this beast in order to get it to give her portions of its body to make an evil medicine for witchcraft. The place was ever after noted and abhorred by the Indians, who always passed it in silence, throwing in an offering of tobacco to pacify the monster.

Ko^xnin (Where the Tornado Passed). A plain just below the Oconto Falls. There is said to be an ancient Menomini village here.

Nepeûspa'penîno' (Where Water Falls). The Menomini name of Oconto Falls. A Menomini village is said to have been located here.

Ona'sîn Apa'kato' (Rocky Rapids) a locality called Flat Rock by the whites. An old Menomini camp or village site.

Käkäwa'nikone (Crossing the Portage) now Underhill. This was where the Menomini carried across to Lake Shawano.



Governor E. L. Philipp hearing the petition of a St. Croix Chippewa Chief, at Reserve,
Wisconsin, June 19, 1919

Mätc Wasa^xkiû (Big High Bank) a locality on the Oconto now called Oconto Red Banks.

Sa^xna'wê'nino' Usna'ninä (Three Rivers Forking) now Sur-
ing.

Apä'sakiû (Brant [goose] Land) now called Pensaukee. There was an old Menomini village at the mouth of this creek.

Suamäko'sa (Little Sand Bar) Little Suamico. An ancient Menomini camp ground.

Mätc Sua'mäko (Great Sand Bar) now Big Suamico. An ancient Menomini village site of large extent is situated at the mouth of the river and along the lake shore. Copper and stone relics have been found here in abundance in former years by Messrs. J. P. Schumacher and A. C. Neville of Green Bay, who kindly took us to the spot in Mr. Neville's car. A bell-shaped celt and numerous arrow and spear points, scrapers, and sherds were obtained. Two Menomini men, named Adams, still live nearby. The site is one famous in Menomini folk lore, mythology, and history.

Sesipûketahe'kone (Ducks Landing [from flight]) Duck Creek, a place famous in Menomini folklore.

Putci'wikit, or noow *Puji'kit*, A Bay in Spite of Itself, or In Spite of Everything) Green Bay. Menomini villages were located in the present city of Green Bay on both sides of the mouth of the Fox River, and at Fort Howard (*Minä^xkä'^xkûn*, a fort), where they camped under the fort walls on the site of the present Green Bay R. R. depot.

Ke^xna'täo (A Cape) The Door peninsula.

Wa^xna^xti'û (A Bend) Bay Settlement.

No'mä Wikitu (Sturgeon Bay) Sturgeon Bay.

Wasa^xkiû (High Sand Bank) Death's door.

Apä'sitik Sepe'u (meaning lost, possibly connected with *A'pä'sos*, a deer) Peshtigo river.

Usä'ke'wik (At the mouth, or the Mouth). Name of the old Menomini village at the mouth of the Peshtigo River.

Apä'sitiko (Peshtigo City). Meaning of name lost.

Wapa'pako (White Falls) White Rapids.

Musikabo'sa Pagwû'tik (Little Solid Liquid's Falls). Named for an Indian who once dwelt there.

Minikani Se'peu (Village or Town River). The Menominee River. The city of Menominee, Michigan, is also called *Minikani*. This is the most noted spot in all Menomini history, for here the ancestor of the tribe first issued from the ground.

Mr. Satterlee was born on an island in the river between the two cities, Menominee, Michigan, and Marinette, Wisconsin.

Kinitciwunō (Long Stretch). A straight place in the Menomini River.

Uskote Kikiti (Silent Place). A locality in this river where dwells a monster who harms or drowns noisy persons.

Namao Usna'ka'se (Sturgeon Barrier) Sturgeon Falls in the Menomini River. This was the northern inland boundary of the tribe, and here the traditional break up of the nation into two groups (purely mythical) through a quarrel over the supply of sturgeon took place.

Kipu'akûnāno (De Pere.) The meaning of the name is lost.

Oka'^xkane (Pike Fishing Place) Kaukauna.

Minä'si (An Island) Menasha.

Wawe'a^xpita (An Eddy or Whirlpool) Appleton.

Mä^xkinûk Ustcepät'ce (Where Stands the Blood [Cedar] Tree). A famous land mark on the Fox River near the two preceding.

Winiba'go' Nipe'sa (Winnebago Lake) Lake Winnebago.

Wa sūske'sino (A New Grave [Mound] In a Marsh) Chilton.

The parents of the present chief of the pagan Menomini, Indian Court Judge Sabatis Perrote, came from this place, where the Menomini had a later village. The Judge's father's name was Peanot (Perrote) Amob.

Keskä'kwûtino (Lake Bluff). A rock ledge opposite Oshkosh City, perhaps at Chilton. A sacred spot in Menomini mythology, because here the Thunder-birds who became the ancestors of that clan alighted and turned into men.

Wanika'miu (End of the Lake) Fond du Lac.

Osko's Omanika'n (Oshkosh, His City) Present city of Oshkosh. The name either means a "claw" or "brave." The connection possibly being that in olden times the slayer of a grizzly bear wore its claws as a necklace as a sign of bravery.

Osko's One'^xpishim (Oshkosh, His Lake) Lake Oshkosh.

Mitce'kane (A Stockade). A lake between Winneconne and Oshkosh City.

Winika'ni (A Skull) Winneconne. Named because of the large numbers of bleached human skulls and bones said by the Menomini to have been scattered about on the field of a battle, perhaps the site of one of the battles between the Sauk and the French.

Pâwah'ikane (Where Wild Rice Is Gathered) Lake Poygan. The Menomini lived about this body of water in relatively recent times.

Muhwä'o Sepe'u (Wolf River) Present Wolf River.

Pi'nä'o Wiko (Partridge Crop) Present lake of that name.

Akaunä'nûk Sepe'u Stranded Log River) New London.

Sake'mäo Watenâ (Mosquito Hill).. A locality a little above New London, on the Wolf.

Wa^xsa^xkiû (High Banks), another locality with this common name.

Mäno'na Kitchiu (At the Clay Bank) Brickyard.

Mä'no'mänê Sa'iak (Wild Rice Along the Banks) Shiocton, site of a recent Menomini settlement.

Wa'kitcon Omä'nikûn (Wakitcon, His Town.) Chief Wakitcon's village was here. The Chief's name was really *Wakijona'pe*, Crooked Beak, the personal name of the Thunderbirds, preserved in the Thunder clan of the Menomini.

Ona'mun Usta't (Where Vermillion Exists or Is Had). A clay bank on the Wolf River near Wakitcon's town, resorted to for red paint.

Kutahä'kukane (Shooting at Targets Place). A landmark at which the Indians always fired when passing.

Onakü^xkikane (Bark-house Place). A Menomini settlement just above the town of Waukechon.

"Pone" *Omä'nigan* (Pony's Town). Named for a white settler and trader called "Pony Richmond."

SETTLEMENTS ON THE MENOMINI RESERVATION.

Omä'nomäneo Ishko'negun, Menomoni reservation.

Oka'to'sa (Little Pike Place) South Branch Settlement.

Keshi'niur (Swift Flying) Keshena Agency. Named for a former chief.

Kowa'pomi Mänigan (Vanishing's Town). Named for some old Indian notable. Pagan settlement where Judge Perrote and Wi'sânokwût now live.

Ni'uopet (Four Seated, or Four In a Den). Niopet, named for the old chief, son of Oshkosh, recently deceased.

Nih'tukwûne Mi'nikan, translation not given, but the name is the same as that of the West Branch Settlement on the Wolf River. Zoar Settlement of "pagan" Menomini.

Niga'nis Omä'nigan (Niganis', a Potawatomi personal name village). A settlement near Phlox.

Perrote, A station on the railroad named for the present Indian court judge, Sabatis Perrote.

Askinê't (One that is Raw, Uncooked). A locality named for a former Indian court judge.

Naku'ti Uskinawe'nät (Sunfish's, a personal name, Berry Patch). A locality between Keshena and South Branch Settlement, where the late Phillip Nakuti gathered berries. Also called *Naku'ti Nuwi'sokun*, with the same meaning. There is a large mound group here.

Pikwû'kûnä'o Omä'nikun (Out done in Shooting Town). Named for an old Menomini chief. The "shooting" referred to here is that act (so called) as performed with otter skin medicine bags inside the medicine lodge. Now Satterlee P. O. (named for J. V. Satterlee) on the Oconto River, just off the reserve.



Report to the
Equal Rights Commission
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # T.3

To refer to staff and finalize the Equal Rights Commission Community Survey at the next ERC meeting.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. ERC Survey

Equal Rights Commission Community Survey

1. Before today, have you interacted directly with a commissioner from the Equal Rights Commission (ERC)?
 - a. Yes (branches to question #2)
 - b. No (skips to question #3)
2. If yes, what was the nature of your most recent interaction with the Equal Rights Commission?
 - a. I attended a community meeting or event.
 - b. I contacted the ERC to ask a question or report an issue.
 - c. Other (please specify) _____
3. Please indicate how familiar you are with the ERC and its purpose:
 - a. Very familiar
 - b. Somewhat familiar
 - c. Not familiar
4. Do you know what district of Green Bay you live in (Districts 1 through 12)?
 - a. Yes, District ____.
 - b. No
5. Do you know the name of the alderperson who represents the district you live in?
 - a. Yes
 - b. No
6. Have you experienced discrimination in the City of Green Bay?
 - a. Yes (please explain) _____
 - b. No
 - c. Other (please specify) _____
7. What do you view as some noteworthy achievements of the City of Green Bay?
8. Which of the following do you feel are the **three** most important elements of an equitable community?
 - a. A wide variety of historical, recreational, and cultural opportunities
 - b. Access to childcare
 - c. Affordable housing
 - d. Access to great schools
 - e. Safe neighborhoods
 - f. Accessible sidewalks
 - g. Public transportation
 - h. Access to healthcare
 - i. Clean parks
 - j. Access to translators at City Hall and/or City Departments
9. In your opinion, what are the **three** biggest equal rights challenges for the City of Green Bay?
 - a.
 - b.
 - c.
10. What do you think is the most important action the Equal Rights Commission could take to improve its effectiveness in addressing inequalities and improving community life?
11. What is the best way for us to share and distribute information?
 - a. Email

- b. Town Hall Meetings
- c. Mailings
- d. Posters/Handouts
- e. Facebook
- f. Twitter/X
- g. Instagram
- h. Other (please specify) _____

12. Is there anything else you would like us to know?

Demographics:

- What is your age?
 - 16 – 17 years of age (does anyone under 18 need a waiver?)
 - 18 – 29 years of age
 - 30 – 39 years of age
 - 40 – 49 years of age
 - 50 – 59 years of age
 - 60 – 69 years of age
 - 70 – 79 years of age
 - 80+ years of age
- What is your gender identity?
 - Male
 - Female
 - Non-binary
- What is your total annual household income?
 - Less than \$10,000
 - \$10,000 - \$19,999
 - \$20,000 - \$39,999
 - \$40,000 - \$69,999
 - \$70,000 - \$99,000
 - \$100,000 - \$149,000
 - \$150,000 or more
- Which best describes your current living situation?
 - Own or pay a mortgage on a home.
 - Renting
 - Other (please specify) _____
- What is the highest level of education you have completed?
 - Some High School
 - High School Diploma, GED, or similar
 - Associate degree
 - Bachelor's degree
 - Master's degree or Higher
- What is your race/ethnicity?
 - White
 - Black or African American

- American Indian and Alaska Native
 - Asian
 - Native Hawaiian and Other Pacific Islander
 - Hispanic or Latinx
 - White, not Hispanic
 - Other (please specify) _____
- What languages are you fluent in? _____

Other possible questions:

- What would you like to see from the ERC?
- Do you know about the ERC's resources?
- Add an option to share link with friends/community members (at the end of survey/emailed)



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Brown		County Code Number 05		Report for Month/Year January, 2024	
Municipal Name Green Bay Municipal Court		Municipal Code Number 231		Telephone Number 920-448-3131	
I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State	
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$ 42,943.80	\$ 42,943.80			
Adjustment (if applicable)	\$ -100.00	\$ -100.00			
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 22,204.09	\$ 19,329.92		\$ 2,874.17	
Adjustment (if applicable)	\$ -38.00	\$ -33.00		\$ -5.00	
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 10,650.52			\$ 10,650.52	
Adjustment (if applicable)	\$ -26.00			\$ -26.00	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 5,617.76		\$ 5,617.76		
Adjustment (if applicable)	\$ -10.00		\$ -10.00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 8,078.50		\$ 3,835.30	\$ 4,243.20	
Adjustment (if applicable)	\$.00		\$.00	\$.00	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 7,327.95			\$ 7,327.95	
Adjustment (if applicable)	\$ -13.00			\$ -13.00	
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$.00			\$.00	
Adjustment (if applicable)	\$.00			\$.00	
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	\$.00	\$.00		\$.00	
Adjustment (if applicable)	\$.00	\$.00		\$.00	
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$ 550.00		\$ 550.00		
Adjustment (if applicable)	\$.00		\$.00		
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$.00			\$.00	
Adjustment (if applicable)	\$.00			\$.00	
11. Safe Ride Program (s. 85.55, Stats.)	\$ 750.00			\$ 750.00	
Adjustment (if applicable)	\$.00			\$.00	
12. Totals	\$ 97,935.62	\$ 62,140.72	\$ 9,993.06	Pay This Amount \$ 25,801.84	

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

STATE CONTROLLER'S OFFICE-CMO
101 E. WILSON STREET, 5th FL
PO BOX 7932
MADISON, WI 53707-7932
DOAMunicipals@wisconsin.gov

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: NEIL BASTEN Signature: *Neil Basten* Date: 2-1-24

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: *Neil Basten* Date: 2-6-24

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name:	Telephone Number	Email Address
<u>Neil Basten</u>	<u>920-448-3131</u>	<u>neilba@greenbaywi.gov</u>

**RESOLUTION ACCEPTING STREETS FOR CONCRETE PAVEMENT,
ASPHALT PAVEMENT OR ASPHALT RESURFACING
March 5, 2024**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That the Director of Public Works has reported on and recommends the acceptance of the following streets for concrete pavement, asphalt pavement or asphalt resurfacing.

PAVEMENT 1-23

S. VAN BUREN STREET - E. MASON STREET TO STUART STREET

PAVEMENT 3-23

SCHOOL PLACE - OAK STREET TO 13TH AVENUE

PAVEMENT 4-23

BERNER STREET - N. IRWIN AVENUE TO N. WEBSTER AVENUE

ASPHALT RESURFACING 2023

BROSIG STREET – Manitowoc Road to Pecan Street

VICTORIA STREET – Amy Street to East Mason Street

HEYRMAN STREET – Cass Street to East Mason Street

HEYRMAN STREET – East Mason Street to Kimball Street

NICOLET AVENUE – West Mason Street to St. Paul Street

GEORGE STREET – Cass Street to East Mason Street

NOW, THEREFORE, BE IT RESOLVED, that the above streets be and are hereby accepted and that the City Clerk be and is hereby instructed to issue statements against the abutting property in accordance with the final resolutions and the final assessments on file.

Adopted _____, 2024

Approved _____, 2024

Mayor

ATTEST:

City Clerk

sap

**RESOLUTION AUTHORIZING VARIANCES TO
ALLOW FOR THE DEVELOPMENT OF A MIXED-USE
NEIGHBORHOOD AND EXTENSION OF HINKLE STREET
FROM W. MASON STREET TO HOBART DRIVE
(VR 23-05)**

January 16, 2024

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That, pursuant to Variance Request 23-05 and the recommendation of the Plan Commission on January 8, 2024, the City of Green Bay does authorize variances from various Sections of Chapter 36-Subdivision and Platting, Green Bay Municipal Code, as follows:

1. Minimum lot width for single family home sites is 75' feet (Sec. 44-554). Lots 9-10 do not comply with frontages at 56 and 62 feet.
2. Street frontage for lots on cul-de-sac bulbs or the outer radius of a curved street shall be a minimum of 50' (Sec. 36-560(b)). Lots 11-14 do not meet this requirement with frontages from 43 to 47 feet.
3. Minimum lot area for detached single-family lots is 7,500 square feet (Sec. 44-554). Lots 9-10 and 12 do not comply with this requirement with lot areas ranging from 5,731 to 7,136 square feet.
4. Double frontage lots are not permitted per Sec. 36-461. Lot 15 is double-fronted.
 - a. A 20' planting screen easement is required where a double frontage lot is allowed, and the proposal cannot comply with screening easement.
5. The required street widths for Hinkle St. (a collector street) is 70-80 feet and Southwest Vie Court (local cul-de-sac) is 50 feet (Sec. 36-412). Hinkle St. Street width is at 60 feet and Southwest Vie Court is at 48 feet.
6. The required street design standards including street clear width are required to be 40-44 feet wide for Hinkle Street and 30 feet wide for Southwest Vie Court (Sec. 36-412). Hinkle Street is at 36 feet and Southwest Vie Court is at 28 feet.
7. The plat is required to provide specific sidewalk/pedestrian locations on both sides of the street (36-456). Sidewalks are to be located on one side of Hinkle Street (alternating) and not included on Southwest Vie Court at all.
8. The street jog at Hinkle Street and W. Mason Frontage Street is not permitted as code requires intersection ROW to either line up with or be a minimum of 125 feet separated from the existing intersection (Sec. 36-424). The intersection will include a 60 foot offset to the west.
9. The street intersection at Hinkle Street and Hobart Drive is required to connect at a 90-degree angle (Sec. 36-423) as well as it being a condition of the recently approved Official Map amendment. The proposal will "merge" extended Hinkle Street with Hobart Drive and connecting Hobart Drive coming from the north at 90 degrees.
10. The minimum required radius of the cul-de-sac is 55' (Sec. 36-419). Southwest Vie Court cul-de-sac is offset to the south and has a radius of 39 feet and 47 feet.

Subdivision variances will be located on the following described property at 2405 W Mason St (parcel 6H-1109), 0 W Mason St (parcel 6H-1109-2), and 0 Ninth St (parcel 6H-1089):

2405 W. Mason Street, PARCEL NUMBER 6H-1109: LOT 2 OF CSM MAP 9023 IN 2851838 BNG PRT OF LOT 14 SEC 29 T24N R20E. AREA CONTAINS 102,087 SQUARE FEET / 2.344 ACRES MORE OR LESS.

0 W. Mason Street, PARCEL NUMBER 6H-1109-2: OUTLOT 1 OF CSM MAP 9023 IN 2851838 BNG PRT OF LOT 14 SEC 29 T24N R20E. AREA CONTAINS 104,429 SQUARE FEET / 2.397 ACRES MORE OR LESS.

0 Ninth Street, PARCEL NUMBER 6H-1089: LOTS 7 & 8 SEC 28 T24N R20E EX STS & PART VAC ST IN J10917-37 ADJ EX J27639-44. AREA CONTAINS 722,094 SQUARE FEET / 16.577 ACRES MORE OR LESS.

0 Ninth Street, PARCEL NUMBER 6H-1091: THAT PART OF LOTS 9 & 10 SEC 28 T24N R20E LYG NLY OF BEAVER DAM CREEK CONSER- VANCY AREA EX 781 R 473 & EX J27639-44. AREA CONTAINS 307,315 SQUARE FEET / 7.055 ACRES MORE OR LESS.

WHEREBY said Variance Requests are subject to the following conditions:

1. Department of Public Works approval of the redesign of the intersection of Hinkle Street and W Mason Street relating to requests 5, 6 and 8.
2. Department of Public Works and Fire Department confirmation that they can service the development including lots located on Southwest Vie Court related to requests 5, 6 and 10.
3. Alternatives to the Hinkle-Hobart intersection design be investigated, and final design brought back to Plan Commission for approval relating to requests 5,6 and 9.
4. Walks abutting the curb be included along Southwest Vie Court related to request 7.
5. Associated Planned Unit Development is approved related all requests.

Adopted _____

Approved _____

Eric Genrich, Mayor

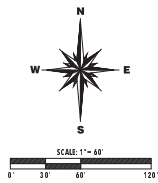
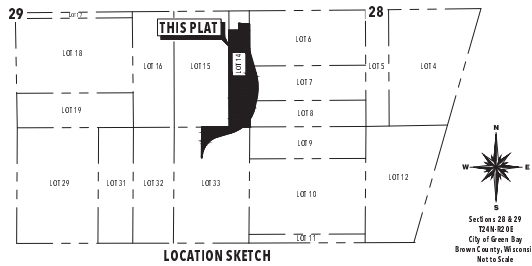
Celestine Jeffreys, Clerk

db

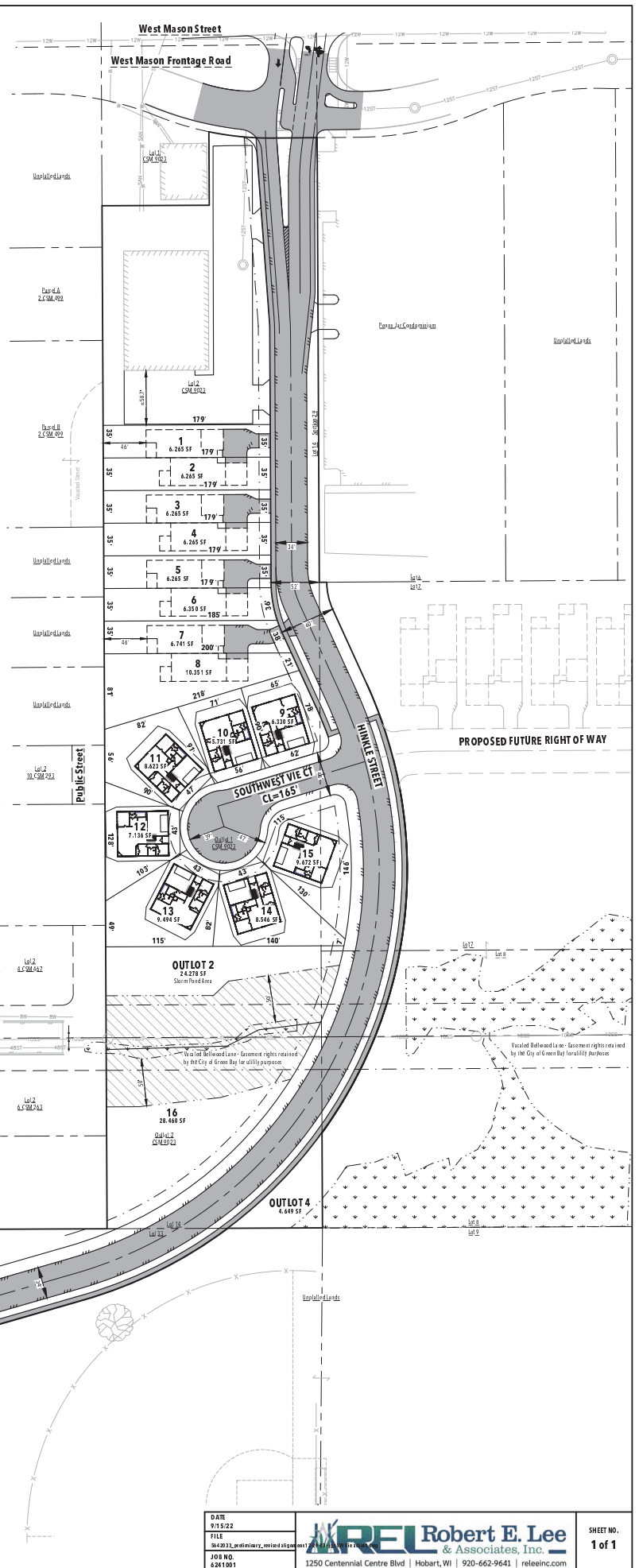
Attachments (Preliminary Plat)

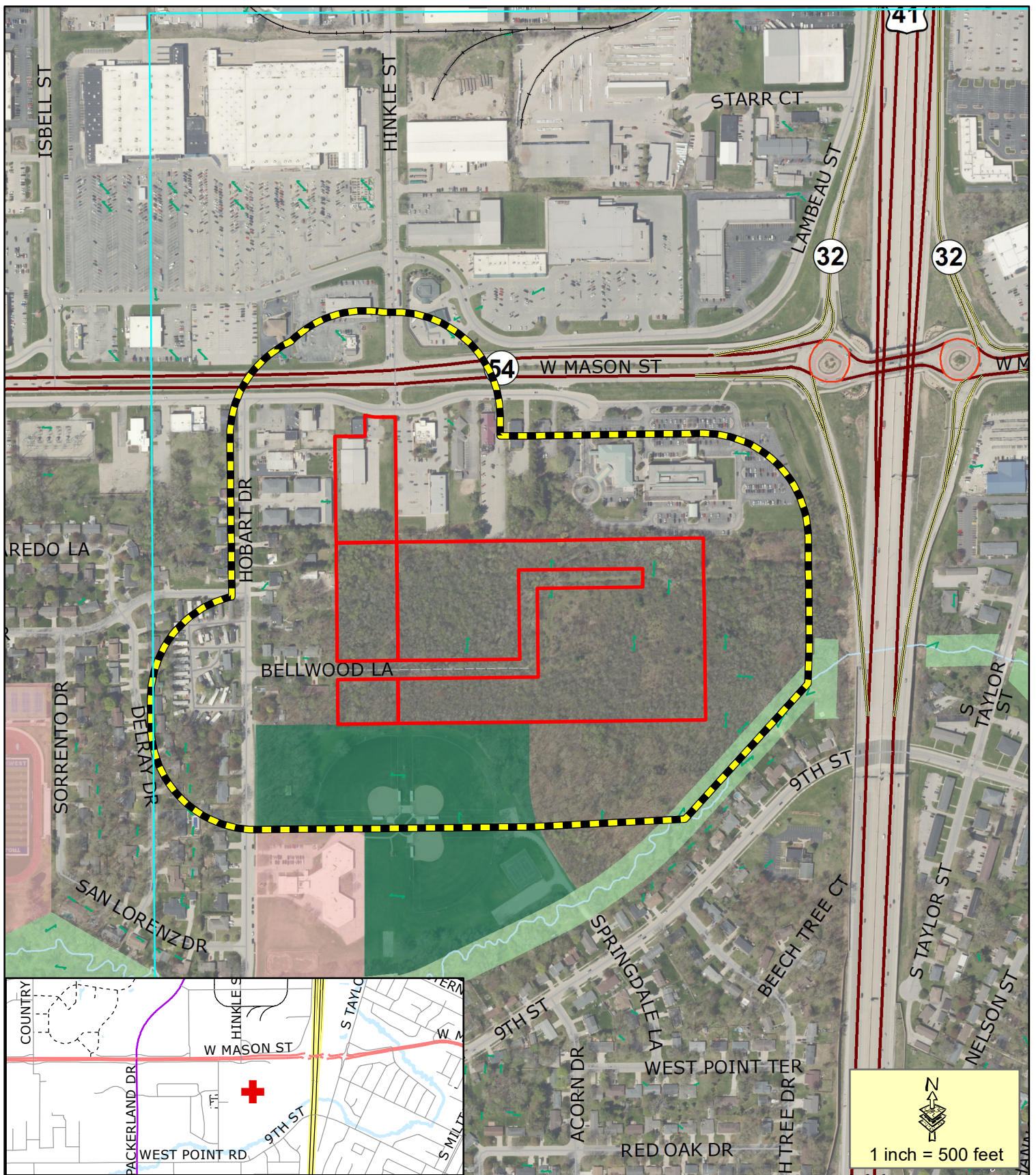
**PRELIMINARY PLAT
SOUTHWEST WOODS
A PLANNED DEVELOPMENT DISTRICT**

ALL OF LOT 2, OUTLOT 1 AND OUTLOT 2 OF CERTIFIED SURVEY MAP NUMBER 9023, DOCUMENT NUMBER 2851838, LOCATED IN PART OF LOT 14 AND PART OF LOT 33 OF SECTION 29, PART OF PENNY JAR CONDOMINIUM, VOLUMES OF CONDO PLATS, PAGE 148, DOCUMENT NUMBER 2388209, LOCATED IN PART OF LOT 6, AND BEING PARTS OF LOT 7 AND LOT 8 OF SECTION 28, ALL LOCATED IN TOWNSHIP 24 NORTH, RANGE 20 EAST, CITY OF GREEN BAY, BROWN COUNTY, WISCONSIN



PROPOSED SETBACKS
LOTS 1-8 (TOWNHOMES)
FRONT YARD: 25'
SIDE YARD: 5'
REAR YARD: 25'
LOTS 9-15
FRONT YARD: 12'
SIDE YARD: 6'
REAR YARD: 10'





- Proposed PUD
- 400' Property Notice Area

This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.
Map prepared by DB

**(VR 23-05) Subdivision
Variance Requests south
of the intersection of West
Mason St and Hinkle Rd**



FINAL PAYMENTS RESOLUTION
March 5, 2024

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That the City Clerk be and is hereby instructed to draw FINAL ORDERS in favor of the following contractors for their projects in the amounts listed as follows:

1. **PAVEMENT 2-23 (HURON ROAD SIDEWALK ADDITION)**
 PETERS CONCRETE CO.

TOTAL AMOUNT EARNED:	\$	299,346.61
LESS AMOUNT RETAINED:	\$	<u>0.00</u>
	\$	299,346.61
LESS AMOUNT PREVIOUSLY PAID:	\$	<u>252,507.57</u>
AMOUNT DUE THIS PAYMENT:	\$	46,839.04

ACCOUNT NUMBER
402500-55340-65063: \$46,839.04
PO #2300048

2. **RESURFACING 1-22 (INCLUDING SEWER & WATER)**
 DORNER, INC.

TOTAL AMOUNT EARNED:	\$	2,037,787.52
LESS AMOUNT RETAINED:	\$	<u>0.00</u>
	\$	2,037,787.52
LESS AMOUNT PREVIOUSLY PAID:	\$	<u>1,980,318.07</u>
AMOUNT DUE THIS PAYMENT:	\$	57,469.45

ACCOUNT NUMBER
401500E-55303-65112: \$57,469.45
PO #2200058

3. **PAVEMENT 1-22 ROOSEVELT STREET RECONSTRUCTION
PTS CONTRACTORS, INC.**

TOTAL AMOUNT EARNED:	\$ 3,099,214.75
LESS AMOUNT RETAINED:	<u>\$ 0.00</u>
	\$ 3,099,214.75
LESS AMOUNT PREVIOUSLY PAID:	<u>\$ 2,991,598.70</u>
AMOUNT DUE THIS PAYMENT:	\$ 107,616.05

ACCOUNT NUMBERS

401500E-55305-65162: \$21,348.65
412500E-55355-65162: \$78,150.00
403500-55355-65162: \$8,117.40
PO #2200116

4. **SIDEWALKS 2020
AL DIX CONCRETE INC.**

TOTAL AMOUNT EARNED:	\$ 193,886.80
LESS AMOUNT RETAINED:	<u>\$ 0.00</u>
	\$ 193,886.80
LESS AMOUNT PREVIOUSLY PAID:	<u>\$ 187,830.80</u>
AMOUNT DUE THIS PAYMENT:	\$ 6,056.00

ACCOUNT NUMBER

402500-55340-61100: \$6,056.00
PO #2000118

5. **LEGENDS DISTRICT SIDEWALKS – PHASE 1
VINTON CONSTRUCTION COMPANY**

TOTAL AMOUNT EARNED:	\$ 985,971.72
LESS AMOUNT RETAINED:	<u>\$ 0.00</u>
	\$ 985,971.72
LESS AMOUNT PREVIOUSLY PAID:	<u>\$ 936,214.63</u>
AMOUNT DUE THIS PAYMENT:	\$ 49,757.09

ACCOUNT NUMBER

463500-55340-65272: \$49,757.09
PO #2200134

6. **SEWERS 1-23 (MINI SEWERS)
HIGHWAY LANDSCAPERS, INC.**

TOTAL AMOUNT EARNED:	\$ 356,277.85
LESS AMOUNT RETAINED:	<u>\$ 0.00</u>
	\$ 356,277.85
LESS AMOUNT PREVIOUSLY PAID:	<u>\$ 137,647.78</u>
AMOUNT DUE THIS PAYMENT:	\$ 218,630.07

ACCOUNT NUMBER
412500E-55355-68013: \$218,630.07
PO #2300133

7. **RESURFACING 3-22 (INCLUDING SEWER & WATER)
ADVANCE CONSTRUCTION, INC.**

TOTAL AMOUNT EARNED:	\$ 2,567,945.42
LESS AMOUNT RETAINED:	<u>\$ 0.00</u>
	\$ 2,567,945.42
LESS AMOUNT PREVIOUSLY PAID:	<u>\$ 2,504,132.67</u>
AMOUNT DUE THIS PAYMENT:	\$ 63,812.75

ACCOUNT NUMBER
401500E-55303-65132: \$63,812.75
PO #2200075

8. **SEWERS 1-22 (BASIN REPAIR)
PTS CONTRACTORS, INC.**

TOTAL AMOUNT EARNED:	\$ 1,164,705.85
LESS AMOUNT RETAINED:	<u>\$ 0.00</u>
	\$ 1,164,705.85
LESS AMOUNT PREVIOUSLY PAID:	<u>\$ 1,085,495.25</u>
AMOUNT DUE THIS PAYMENT:	\$ 79,210.60

ACCOUNT NUMBERS
501-12201-68022: \$1,170.00
403500-55355-68022: \$78,040.60
PO #2200084

9. **PARKS 2-23 (PERKINS PARK BALLFIELD RENOVATION)**
PETERS CONCRETE CO.

TOTAL AMOUNT EARNED:	\$ 337,430.26
LESS AMOUNT RETAINED:	<u>\$ 0.00</u>
	\$ 337,430.26
LESS AMOUNT PREVIOUSLY PAID:	<u>\$ 290,970.78</u>
AMOUNT DUE THIS PAYMENT:	\$ 46,459.48

ACCOUNT NUMBER
410600-53001-94107: \$46,459.48
PO #2300080

Adopted _____, 2024

Approved _____, 2024

Mayor

ATTEST:

City Clerk

sap

**RESOLUTION AUTHORIZING
2024 BUDGET AMENDMENT / 2023 CARRY-OVER REQUEST**

March 5, 2024

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

Pursuant to the recommendation of the Finance Committee at its meeting of February 27, 2024, the following 2024 budget amendment of funds is hereby authorized:

	<u>ACCOUNT</u>	<u>AMOUNT</u>
Increase:	101140 53021 Legal Expenses	\$86,000.00
Increase:	101 34150 General fund balance carry-over	\$86,000.00

**This budget amendment is to carry-over 2023 unspent budget for legal expenses for continuing litigation.

Adopted _____

Approved _____

Mayor

Clerk



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # V.5

Resolution in support of World Migratory Bird Day.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Draft Resolution regarding 2024 WMBD



**RESOLUTION RELATING TO
WORLD MIGRATORY BIRD DAY
March 5, 2024**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY:

WHEREAS migratory birds are some of the most beautiful and easily observed wildlife that share our communities; and

WHEREAS many citizens recognize and welcome migratory songbirds as symbolic harbingers of spring; and

WHEREAS these migrant species also play an important economic role in our community, controlling insect pests and generating millions in recreational dollars statewide; and

WHEREAS migratory birds and their habitats are declining throughout Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes; and

WHEREAS public awareness and concern are crucial components of migratory bird conservation; and

WHEREAS citizens enthusiastic about birds, informed about the threats they face, and empowered to help address those threats can directly contribute to maintaining healthy bird populations; and

WHEREAS, since 1993, World Migratory Bird Day (“WMBD”), formerly International Migratory Bird Day, has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in communities throughout North America and their wintering grounds in South and Central America, Mexico, the Caribbean, and the southern United States; and

WHEREAS World Migratory Bird Day is officially celebrated on the second Saturday in May in the US, as migratory birds’ journey to nesting sites.

WHEREAS observance of WMBD is not limited to a single day, and planners are encouraged to schedule activities on the dates best suited to the presence of both migrants and celebrants in accordance with federal, state, and local public health directives; and

WHEREAS WMBD is not only a day to foster appreciation for wild birds and to celebrate and support migratory bird conservation, but also a call to action.

NOW, THEREFORE, BE IT REOLVED that Saturday, May 11th, 2024, shall be known as **World Migratory Bird Day** in the City of Green Bay, Wisconsin.

BE IT FURTHER RESOLVED that the Common Council of the City of Green Bay urges all citizens to celebrate this observance and to support the efforts to protect and conserve migratory birds and their habitats in our community and the world at large.

Adopted: _____

Approved: _____

Eric Genrich, Mayor

Celestine Jeffreys, Clerk

GREEN BAY, WISCONSIN

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

THAT THE FOLLOWING DESCRIBED SIDEWALKS BE ORDERED RECONSTRUCTED AND THAT THE CITY CLERK ISSUE A THIRTY (30) DAYS NOTICE AS PER THE ATTACHED SCHEDULE:

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	3633 ARCADIA BLUFF DR	22-2020	840.0	0.0
1	THOMAS J JUZA'S SHOREWOOD HEIGHTS 1ST ADDN LOT 150 JEREMY R DOUGHTY 3633 ARCADIA BLUFF DR GREEN BAY WI 54311			
DISTRICT	2961 SUSSEX RD	22-2021	195.0	0.0
1	THOMAS J JUZA'S SHOREWOOD HEIGHTS 1ST ADDN LOT 151 CORY M & AMANDA S GRASSELL 2961 SUSSEX RD GREEN BAY WI 54311			
DISTRICT	108 N DANZ AVE	21-1256	327.0	109.0
2	S 181.71 FT OF W 129.46 FT SW 1/4 SW 1/4 S33 T24N R21E EX RDS EMILY E EVENSON 108 N DANZ AVE GREEN BAY WI 54302-3522			
DISTRICT	206 N DANZ AVE	21-2090	54.4	54.4
2	HUMMEL SUBD #1 LOT 1 BLK 1 SAMANTHA A & JOSHUAH P POMPLUN 206 DANZ AVE GREEN BAY WI 54302			
DISTRICT	212 N DANZ AVE	21-2090-1	23.0	0.0
2	HUMMEL SUBD #1 LOT 2 BLK 1 MELANIE ABUNDIZ 212 N DANZ AVE GREEN BAY WI 54302-3524			
DISTRICT	2204 BROOK ST	21-2090-9	60.5	60.5
2	HUMMEL SUBD #1 LOT 10 BLK 1 GERARDO SICAIROS, ETAL GERARDO SICAIROS & OLGA M GONZALEZ 2204 BROOK ST GREEN BAY WI 54302-4433			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	2204 DEER TRL	21-2699	122.4	29.4
2	VAN NELSONS SUBD LOT 7 BLK 1 WENDY K SMETANA 2204 DEER TRL GREEN BAY WI 54302-4440			
DISTRICT	140 N DANZ AVE	21-2702	51.0	0.0
2	VAN NELSONS SUBD LOT 10 BLK 1 ERIC L PLINSKE 119 APPLE TREE CT GREEN BAY WI 54302			
DISTRICT	136 N DANZ AVE	21-2703	24.0	0.0
2	VAN NELSONS SUBD LOT 11 BLK 1 ELAINE P GEORGIA 136 N DANZ GREEN BAY WI 54302			
DISTRICT	130 N DANZ AVE	21-2704	25.0	0.0
2	VAN NELSONS SUBD LOT 12 ALSO OUTLOT 1 OF 3 CSM 277 MAP 824 IN 705039 BLK 1 DAVID LEE & JESSICA ANN ARENDT 927 ALLOUEZ PL GREEN BAY WI 54301			
DISTRICT	306 N DANZ AVE	21-305-2	44.1	0.0
2	LOT 1 OF 31 CSM 263 BNG PRT OF S1/2 NW1/4 SW1/4 SEC 33 T24N R21E MOVADO INVESTMENTS LLC 314 N DANZ AV GREEN BAY WI 54302-3526			
DISTRICT	314 N DANZ AVE	21-305-4	26.0	0.0
2	LOT 3 OF 31 CSM 263 BNG PRT OF S1/2 NW1/4 SW1/4 & BNG PART OF SW1/4 SW1/4 SEC 33 T24N R21E MOVADO INVESTMENTS LLC 314 N DANZ AVE GREEN BAY WI 54302-3526			
DISTRICT	409 ROBERT LN	21-3876	600.0	0.0
2	BAIRD CREEK ESTATES 2ND ADDN LOT 106 MARTHA & ARMANDO JAUREGUI GARCIA 8920 CTH F FISH CREEK WI 54212			
DISTRICT	404 EASY ST	21-4914	700.0	0.0
2	HIGHLAND ACRES LOT 13 RYAN VOIGT 404 EASY ST GREEN BAY WI 54311			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	3016 SITKA ST	21-4915	550.0	0.0
2	HIGHLAND ACRES LOT 14 & W 20 FT OF OUTLOT 1 HIGHLAND ACRES 2ND ADDDN MARK A & DARCHELLE A DIRING 3016 SITKA ST GREEN BAY WI 54311			
DISTRICT	3036 SITKA ST	21-6668-55-2	625.0	0.0
2	LOT 2 OF CSM 9220 IN 2921434 BNG PRT OF HIGHLAND ACRES 2ND ADDN OUTLOT 1 GREEN VIPER INC 2929 WALKER DR GREEN BAY WI 54311			
DISTRICT	3046 SITKA ST	21-6668-55-3	625.0	0.0
2	LOT 3 OF CSM 9220 IN 2921434 BNG PRT OF HIGHLAND ACRES 2ND ADDN OUTLOT 1 GREEN VIPER INC 2929 WALKER DR GREEN BAY WI 54311			
DISTRICT	406 ONTARIO RD	21-68-5	650.0	0.0
2	LOT 1 OF 60 CSM 218 BNG PRT OF NE1/4 SE1/4 SEC 3 T23N R21E AARON J & MELISSA H STEFFEN 406 ONTARIO RD GREEN BAY WI 54311			
DISTRICT	408 MC AULIFFE HEIGHTS TRL	21-7237	725.0	25.0
2	MC AULIFFE HEIGHTS LOT 1 BAY CITY COMMERCE PARK LLLC 408 MC AULIFFE HEIGHTS TRL GREEN BAY WI 54311-7591			
DISTRICT	405 KRISTY LEE CT	21-8207	40.0	0.0
2	KRISTY LEE ESTATES LOT 17 JENNA K MARIE JOSSART 405 KRISTY LEE CT GREEN BAY WI 54311			
DISTRICT	420 BRADLY CT	21-8400	50.0	0.0
2	BRADLY ESTATES LOT 9 DAMIEN & MICHELLE MASSART 3171 SAVANNA WAY GREEN BAY WI 54311			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1694 DEBRA LN	21-1111-P-31	153.5	76.0
3	STONES ADDITION LOT 2 BLK 3			
	JEFFREY J & BETTY J HEIM			
	1694 DEBRA LN GREEN BAY WI 54302-2245			
DISTRICT	1828 AUGUST ST	21-1355-16	378.0	0.0
3	LOT 4 VOL 6 CSM PAGE 107			
	GREEN BAY APTS LLC			
	W7428 HOGSBACK RD JUNEAU WI 53039			
DISTRICT	848 SCHWARTZ ST	21-2542-K-24	74.0	0.0
3	SILVER SPRING SUB #2 LOT 24			
	RICHARD W & DIANE M SEYLER			
	848 SCHWARTZ ST GREEN BAY WI 54302-3161			
DISTRICT	1723 LILAC LN	21-2542-K-6	340.5	180.5
3	SILVER SPRING SUB LOT 6			
	WOLF FERN E REVOCABLE TRUST FERN E WOLF 1723 LILAC LN GREEN BAY WI 54302-2315			
DISTRICT	615 SCHWARTZ ST	21-2781	126.5	75.0
3	BENOIT WITTIGS ADDN LOT 6			
	ALEXIS VILLAGOMEZ PALOBLANCO			
	615 SCHWARTZ ST GREEN BAY WI 54302			
DISTRICT	1646 FIESTA LN	21-460-2-6	95.1	43.1
3	ASTORS SUB OF N 1/2 OF PC 9 E E 68 FT OF W 427 FT OF N 124 FT OF THAT PRT OF LOT 2 LYG E OF BELLEVUE ST & S OF FIESTA LANE .19A			
	ANN & PATRICK SMITH			
	1646 FIESTA LN GREEN BAY WI 54302-2222			
DISTRICT	702-704 S MONROE AVE	15-157	270.8	89.0
4	PLAT OF ASTOR LOTS 1, 12, 13 & 14 BLK 32 EX RD			
	GORDON JON LLC			
	4159 OAK RIDGE CIR DE PERE WI 54115			
DISTRICT	502 CASS ST	15-165	164.4	0.0
4	PLAT OF ASTOR N 76 FT OF LOT 10 BLK 32			
	MAHREA R & KAITLYN E & ALEXIS L WEED			
	502 CASS ST GREEN BAY WI 54301			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	510 CASS ST	15-167	164.8	24.9
4	PLAT OF ASTOR N 75 FT OF LO T 11 BLK 32 MIKE R & NORA KANZENBACH 510 CASS ST GREEN BAY WI 54301-3602			
DISTRICT	400 CASS ST	15-170	50.5	13.0
4	DOROTHEA WAITZMANN CONDOMINIUM UNIT 1 TOGETHER W/ UNDIVIDED INTEREST IN COMMON ELEMENTS ETC IN 2290459 DEBRA A OSTROWSKI 400 CASS ST GREEN BAY WI 54301			
DISTRICT	410 CASS ST	15-171	50.5	13.0
4	DOROTHEA WAITZMANN CONDOMINIUM UNIT 2 TOGETHER W/ UNDIVIDED INTEREST IN COMMON ELEMENTS ETC IN 2290459 THOMAS L & JYLL R EVERMAN 410 CASS ST GREEN BAY WI 54301			
DISTRICT	317 CASS ST	15-32	45.6	0.0
4	PLAT OF ASTOR WESTERLY 55 F T OF LOT 8 BLK 17 GREEN BAY CITY OF CITY OF GREEN BAY-CLERK 100 N JEFFERSON ST GREEN BAY WI 54301-5006			
DISTRICT	321 CASS ST	15-33	90.2	0.0
4	PLAT OF ASTOR WESTERLY 55 F T OF EASTERLY 110 FT OF LOT 8 BLK 17 GREEN BAY CITY OF CITY OF GREEN BAY-CLERK 100 N JEFFERSON ST GREEN BAY WI 54301-5006			
DISTRICT	313 CASS ST	15-34	126.0	100.5
4	PLAT OF ASTOR LOTS 9 & 10 B LK 17 GREEN BAY CITY OF CITY OF GREEN BAY-CLERK 100 N JEFFERSON ST GREEN BAY WI 54301-5006			
DISTRICT	315 LAWE ST	15-46	25.0	0.0
4	PLAT OF ASTOR THE S 43 FT OF THE W 69 FT OF LOT 7 & THE W 69 FT OF LOT 8 & THE E 34 FT OF LOT 9 & THE E 34 FT OF S 44 FT OF LOT 10 BLK 18 AS DESC IN 2986214 STEVEN L & CHERYL G TAUSCHER STEVEN & CHERYL TAUSCHER 315 LAWE ST GREEN BAY WI 54301			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	303 LAWE ST	15-51	137.5	137.5
4	PLAT OF ASTOR W 46 FT OF LOT 9 & W 46 FT OF S 44 FT OF LOT 10 BLK 18 VIRGIL ALBERTS 303 LAWE ST GREEN BAY WI 54301-3711			
DISTRICT	403 LAWE ST	15-71	336.0	149.5
4	PLAT OF ASTOR WLY 95 FT OF LOTS 9 & 10 BLK 19 JOSE ALFREDO GONZALEZ VALENTIN JOSE ALREDO GONZALEZ VALENTIN 405 LAWE ST GREEN BAY WI 54301			
DISTRICT	945 S MONROE AVE	16-118	539.8	240.9
4	PLAT OF ASTOR W 162 FT OF L OT 9 & S 15 FT OF LOT 10 BLK 74 DEMARCO REVOCABLE TRUST 945 S MONROE AVE GREEN BAY WI 54301-3620			
DISTRICT	937 S MONROE AVE	16-118-A	98.6	77.4
4	PLAT OF ASTOR N 1/2 OF LOT 10 BLK 74 DOUGLAS P LANDWEHR, ETAL DOUGLAS P LANDWEHR & NANETTE M NELSON 937 S MONROE AVE GREEN BAY WI 54301-3620			
DISTRICT	1109 S QUINCY ST	16-209	176.3	96.7
4	PLAT OF ASTOR LOT 15 BLK 79 OLSEN ARTHUR E III & MARY C K REVOCABLE TRUST 1109 S QUINCY ST GREEN BAY WI 54301-3211			
DISTRICT	1204 S JACKSON ST	16-214	102.6	54.0
4	PLAT OF ASTOR LOT 2 BLK 80 BRENT & SARASWATHI KING 1206 S JACKSON ST GREEN BAY WI 54301			
DISTRICT	306 LAWE ST	16-23	159.3	106.3
4	PLAT OF ASTOR PART OF LOTS 11 & 12 BLK 62 DESC IN 239 D 122 & PART VAC ADAMS ST DESC IN 1757532 MARTIN J B & MEGAN C M GAURANO 306 LAWE ST GREEN BAY WI 54301			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	308 LAWE ST	16-24	25.4	0.0
4	PLAT OF ASTOR THAT PRT OF L OTS 11 & 12 AS DES IN VOL 304 D 551 BCR BRADY R DROWN 308 LAWE ST GREEN BAY WI 54301-3712			
DISTRICT	312 LAWE ST	16-25	150.0	68.9
4	PLAT OF ASTOR PART OF LOTS 1,2,11 & 12 BLK 62 DESC IN 337 D 183 & IN 1691164 JUSTIN P DROSSART 312 LAWE ST GREEN BAY WI 54301			
DISTRICT	402 LAWE ST	16-49	102.3	78.4
4	PLAT OF ASTOR W 85 FT OF LO TS 15 & 16 BLK 65 LISA M REINSCH, ETAL LISA M REINSCH & KEVIN W DITTMAN 402 LAWE ST GREEN BAY WI 54301-3714			
DISTRICT	416 LAWE ST	16-50	220.5	73.5
4	PLAT OF ASTOR E 45 FT OF LO T 14 & E 80 FT OF LOTS 15 & 16 & W 11 FT OF LOTS 1 & 2 & N 8 FT OF E 32 FT OF LOT 13 BLK 65 DANIEL KIERNAN, ETAL DANIEL KIERNAN & ROSE M TURBA 816 MADISON ST GREEN BAY WI 54301-3611			
DISTRICT	628 EMILIE ST	16-95	348.2	330.2
4	PLAT OF ASTOR LOTS 1 & 2 BLK 72 EXC THE WEST 75 FT BELA R & FRANCES S BALLO 628 EMILIE ST GREEN BAY WI 54301-3217			
DISTRICT	813 S CLAY ST	17-106	93.3	66.8
4	PLAT OF ASTOR S 60 FT OF N 180 FT OF LOTS 13 & 14 BLK 110 TANA KOSS, ETAL 813 S CLAY ST GREEN BAY WI 54301-3417			
DISTRICT	1103 S CLAY ST	17-176	359.4	161.7
4	PLAT OF ASTOR N 1/2 OF LOT 14 EX S 10.19 FT THEREOF BLK 112 CHRISTINE M NEIDLEIN 203 GREEN BRIAR AV STEVENS POINT WI 54481			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1115 S CLAY ST	17-177	251.8	0.0
4	PLAT OF ASTOR N 65 FT OF S 1/2 OF LOTS 13 & 14 & S 10.19 FT OF N 1/2 OF LOT 14 BLK 112 CAROL L VANSYOC CAROL L VAN SCYOC 1115 S CLAY ST GREEN BAY WI 54301-3125			
DISTRICT	1036 S CLAY ST	17-38	70.4	70.4
4	PLAT OF ASTOR E 2/3 OF LOT 7 BLK 93 KATHLEEN M PICHETTE 1036 S CLAY ST GREEN BAY WI 54301-3124			
DISTRICT	1638 JUNIPER DR	21-1110-M-27	98.5	98.5
4	MEACHAMS HICKORY WOOD SUBD LOT 7 BLK 2 JOSHUA A GUELLER, ETAL JOSHUA A GUELLER & JENNIFER M SCHNEIDER 1638 JUNIPER DR GREEN BAY WI 54302-2306			
DISTRICT	922 BELLEVUE ST	21-1330	300.5	0.0
4	PCL 1 OF 5 CSM 37 MAP 1303 IN 792448 BNG PRT OF ASTORS SUBD OF PC 3-7 ESFR KEITH A & ELVITA ERDMANN 1130 PINECREST RD GREEN BAY WI 54313			
DISTRICT	926 BELLEVUE ST	21-1330-5	225.0	0.0
4	PCL 2 OF 5 CSM 37 MAP 1303 IN 792448 BNG PRT OF ASTORS SUBD OF PC 3-7 ESFR KEITH A & ELVITA ERDMANN 1130 PINECREST RD GREEN BAY WI 54313			
DISTRICT	1598 EDISON ST	8-642	127.0	0.0
4	HOWARD ADDN LOT 7 BLK 3 ANTHONY LEON & ALICIA YESENIA MARIN LEON 1598 EDISON ST GREEN BAY WI 54302			
DISTRICT	108 JOAN AVE	21-1124	131.5	29.0
5	SUNRISE ADDN LOT 13 MOUA INVESTMENTS LLC 1117 W MASON ST GREEN BAY WI 54304			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	544 ACME ST	21-1200	1335.8	227.7
5	LOT 1 OF CSM 9224 IN 2922570 BNG LOTS 1 & 8-21 & PRT OF LOTS 2, 6, 7, 22, 23 & 24 & PRT OF VAC ACME ST HAEVER'S 2ND SUBD & PRT OF LOTS 85-89 NEWBERRY'S ADD SUBD NO 1 & PRT OF VAC LAWRENCE ST & PRT OF NE SW & NW SE & PRT OF SW NE SEC 32-24-21			
	GREEN BAY DRESSED BEEF LLC ATTN CONTROLLER PO BOX 8547 GREEN BAY WI 54308-8547			
DISTRICT	1717 MORROW ST	21-1201	107.2	0.0
5	LOT 1 OF CSM 9012 IN 2850296 BNG PRT OF NE1/4 SW1/4 SEC 32 T24N R21E			
	NORBERT & SUZANNE J GORAL ATTN GREEN BAY GEAR WORKS 1717 MORROW ST GREEN BAY WI 54302-2607			
DISTRICT	1699 MORROW ST	21-1202-1-1	203.7	100.5
5	PRT NE 1/4 SW 1/4 S32 T24N R21E COM INSECTN E LINE & N LINE MORROW ST N 89 DEG 43 MIN 30 SEC W 488.25 FT TO BEG N 89 DEG 43 MIN 30 SEC W 115.83 FT N 0 DEG 06 MIN 30 SEC E 160 FT S 89 DEG 43 MIN 30 SEC E 115.04 FT S 1 DEG 37 MIN 30 SEC E 30 FT S 0 DEG 09 MIN 30 SEC W 130 FT TO BEG			
	DVW LLC			
	410 SKYLINE BLVD GREEN BAY WI 54302			
DISTRICT	1725 MORROW ST	21-1202-2	43.6	0.0
5	PART OF NE1/4 SW1/4 SEC 32 T24N R21E DESC AS PARCEL II IN J16414-35			
	AMERICOLD REAL ESTATE LP ATTN S TOWER, STE 600 10 GLENLAKE PKWY ATLANTA GA 30328			
DISTRICT	1751 MORROW ST	21-1202-3	1179.7	0.0
5	THAT PART NE1/4 SW1/4 & NW1/4 SE1/4 SEC 32 T24N R21E AS DESC IN 326 D 133 & IN 825 R 593 & IN 912 R 569 & ALSO PART OF LOTS 87 & 88 OF NEWBERRY'S SUBD #1 AS DESC IN 275 D 518 & IN 277 D 120 EX 910 R 437 & ALSO VAC ST ADJ			
	GREEN BAY DRESSED BEEF LLC ATTN CONTROLLER PO BOX 8547 GREEN BAY WI 54308-8547			
DISTRICT	430 N HENRY ST	21-1216-2	417.6	0.0
5	PRT N 1/2 NW 1/4 SE 1/4 S32 T24N R21E COM SW COR S 89 DEG 49 MIN 10 SEC E 58.42 F T TO E LINE HENRY ST NLY 211.15 FT TO BEG CONT N 240.65 FT TO RR SELY ALG RR 236.72 FT S 139.18 FT W 215.2 FT TO BEG EX 910 R 357			
	FROMAGE SPA LLC			
	1325 N SUMMER RANGE RD DE PERE WI 54115			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	321 HIGHLAND PARK AVE	21-1218-3	74.5	44.5
5	PRT OF NW1/4 SE1/4 & PRT OF NE1/4 SE1/4 SEC 32 T24N R21E DESC IN J10208-1 & LYG W OF J17481-24 & PRT IN 2083734 PARKWAY LANDINGS ESSENTIAL HOUSING LLC 2 COOPER ST FL 14 CAMDEN NJ 08102			
DISTRICT	226 BORNEMANN ST	21-1222	291.3	91.8
5	PCL A OF 3 CSM 235 MAP 823 IN 704958 & S 211.25 FT OF E 202.32 FT ADJ WLY OF SMITH BROS PLAT & SMITH BROS PLAT LOTS 1 THRU 12 BLK 3 ALL BNG PRT OF SW 1/4 SE 1/4 SEC 32 T24N R21E EX RDS 226 BORNEMANN LLC 305 ELMWOOD AVE BUFFALO NY 14222			
DISTRICT	1820 MILLS ST	21-1223	95.0	95.0
5	PRT SW 1/4 SE 1/4 S32 T24N R21E COM INSECTN N LINE DECKNER AVE & E LINE HENRY ST N 283.43 FT TO BEG CONT N 286.4 FT E 525.45 FT S 569.75 FT W 224.2 FT N 283.4 FT W 305.36 FT TO BEG EX S 144.75 FT OF E 70 FT LYG W OF PLAT & N OF DECKNE R AVE & EX 325 D 85 & 325 D 87 BCR 5.83A EAST SIDE MUNICIPAL GARAGE CITY OF GREEN BAY-CLERK 100 N JEFFERSON ST GREEN BAY WI 54301-5006			
DISTRICT	130 N HENRY ST	21-1224-1	87.0	0.0
5	LOT 2 OF 37 CSM 46 BNG PART OF SW1/4 SE1/4 SEC 32 T24N R21E EX 1676180 GREEN BAY CITY OF MUNICIPAL GARAGE CITY OF GREEN BAY-CLERK 100 N JEFFERSON ST GREEN BAY WI 54301-5006			
DISTRICT	2100 MORROW ST	21-1226	346.0	76.0
5	THOSE PRTS OF SE1/4 SE1/4 SEC 32 T24N R21E DESC IN 226 D 213 & J12604-32 EX J21559-38 & EX PRT OF 226 D 213 LYG W OF HIGHLAND PARK AVE WISCONSIN PUBLIC SERVICE CORP ATTN: REAL ESTATE WISCONSIN PUBLIC SERVICE PO BOX 19001 GREEN BAY WI 54307-9001			
DISTRICT	251 N DANZ AVE	21-1226-2	47.0	0.0
5	S 93.5 FT OF N 248.5 FT OF E 320 FT OF SE1/4 SE1/4 SEC 32 T24N R21E EX ST DIANE H OMDAHL 251 N DANZ AVE GREEN BAY WI 54302-3547			
DISTRICT	2144 DEUCHERT ST	21-1229-1	52.5	52.5
5	PRT OF N 1/2 OF SE 1/4 SE 1/4 SEC 32 T24N R21E DESC AS PCL B OF 2 CSM 53 BCR MARK C ZELTEN 214 W MISSION RD GREEN BAY WI 54301-1932			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	241 N DANZ AVE	21-1229-2	50.0	25.0
5	PRT OF N 1/2 OF SE1/4 SE1/4 SEC 32 T24N R21E DESC AS PCL A OF 2 CSM 53 & PRT DESC IN 765 R 248 & PRT DESC IN J3027-12 TREVOR L & TAMMY J LARENE 241 N DANZ AVE GREEN BAY WI 54302-3547			
DISTRICT	560 N HENRY ST	21-1384	181.5	0.0
5	PLAT OF BASTEN & VAN DEURENS SUBD LOT 1 ANTONIO & MA AGUILAR MURILLO 1831 VAN DEUREN ST GREEN BAY WI 54302			
DISTRICT	556 N HENRY ST	21-1385	78.0	0.0
5	PLAT OF BASTEN & VAN DEUREN S SUBD LOT 2 ANTONIO & MARIA SOTO 556 N HENRY ST GREEN BAY WI 54302			
DISTRICT	546 N HENRY ST	21-1387	62.0	0.0
5	PLAT OF BASTEN & VAN DEUREN'S SUBD LOT 4 CAL HERLACHE 546 N HENRY ST GREEN BAY WI 54302			
DISTRICT	540 N HENRY ST	21-1388	24.5	0.0
5	PLAT OF BASTEN & VAN DEUREN'S SUBD LOT 5 FARRAH L ALDERMAN 540 N HENRY ST GREEN BAY WI 54302			
DISTRICT	536 N HENRY ST	21-1389	136.2	0.0
5	PLAT OF BASTEN & VAN DEUREN S SUBD LOT 6 TRACY A PIPER 536 N HENRY ST GREEN BAY WI 54302-1841			
DISTRICT	530 N HENRY ST	21-1390	45.9	0.0
5	PLAT OF BASTEN & VAN DEUREN S SUBD LOT 7 ADRIAN GUTIERREZ REYES 530 N HENRY ST GREEN BAY WI 54302-1841			
DISTRICT	526 N HENRY ST	21-1391	36.8	0.0
5	PLAT OF BASTEN & VAN DEUREN S SUBD LOT 8 JEFFREY J GAY, ETAL JEFFREY J GAY & MARY CORNELL 526 HENRY ST GREEN BAY WI 54302			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	520 N HENRY ST	21-1392	46.0	0.0
5	PLAT OF BASTEN & VAN DEUREN'S SUBD LOT 9 DANNY & BETH ANNE PANELLA 520 N HENRY ST GREEN BAY WI 54302			
DISTRICT	516 N HENRY ST	21-1393	38.6	0.0
5	PLAT OF BASTEN & VAN DEUREN S SUBD LOT 10 LORI A WARD 516 N HENRY ST GREEN BAY WI 54302-1841			
DISTRICT	510 N HENRY ST	21-1394	259.7	0.0
5	LOTS 1 & 2 OF 9 CSM 411 & THAT PRT OF LOT 12 IN BASTEN & VAN DEURENS SUBD AS DES IN J8301-5 GREEN BAY DRESSED BEEF LLC ATTN CONTROLLER PO BOX 8547 GREEN BAY WI 54308-8547			
DISTRICT	110 BADER ST	21-1715	90.6	73.1
5	C H GREILINGS SUBD LOT 1 EX PRT DESC IN 1046 R 383 BCR BLK 1 KENNETH L & JILL A DEBAUCHE, ETAL 110 BADER ST GREEN BAY WI 54302-3419			
DISTRICT	162 BADER ST	21-1730	25.5	25.5
5	C H GREILINGS SUBD LOT 16 & S 1/2 OF LOT 17 BLK 1 EXC J4078-33 MARCUS & HANNAH SCHROCK W5379 GABLE DR APPLETON WI 54915			
DISTRICT	148 BADER ST	21-1733	37.5	0.0
5	C H GREILINGS SUBD LOT 19 & NLY 6 FT OF LOT 18 & S 12.5 FT OF LOT 20 BLK 1 SILVANO ROBLES SANCHEZ 148 BADER ST GREEN BAY WI 54302-3419			
DISTRICT	140 BADER ST	21-1734	51.0	14.5
5	C H GREILINGS SUBD LOT 20 & S 31 FT OF LOT 21 EX S 12.5 FT OF LOT 20 BLK 1 GARRETT A GAUTHIER 140 BADER ST GREEN BAY WI 54302-3419			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	134 BADER ST	21-1736	74.0	23.5
5	C H GREILINGS SUBD LOT 22 & NLY 18.5 FT OF LOT 21 BLK 1 RYAN P RODE 134 BADER ST GREEN BAY WI 54302-3419			
DISTRICT	128 BADER ST	21-1737	52.5	0.0
5	C H GREILINGS SUBD LOTS 23- 24 & 25 BLK 1 JAY J & NICOLE M CIHA 128 BADER ST GREEN BAY WI 54302-3419			
DISTRICT	206 BADER ST	21-1782	75.5	50.5
5	C H GREILINGS SUBD LOT 1 BLK 4 EX J4078-30 CATRINA M REVOLINSKI 206 BADER ST GREEN BAY WI 54302-3421			
DISTRICT	214 BADER ST	21-1783	101.5	0.0
5	C H GREILINGS SUBD LOTS 2 & 3 BLK 4 CLAY M & JUDY LANGENBERG CLAY M LANGENBERG 214 BADER ST GREEN BAY WI 54302			
DISTRICT	236 BADER ST	21-1788	25.0	0.0
5	C H GREILINGS SUBD LOT 7 BL K 4 LORRI A LAPRATT 236 BADER ST GREEN BAY WI 54302-3421			
DISTRICT	244 BADER ST	21-1790	97.5	0.0
5	C H GREILINGS SUBD LOT 9 BLK 4 DANIEL & DANIEL T FRASER 244 BADER ST GREEN BAY WI 54302			
DISTRICT	248 BADER ST	21-1791	25.0	0.0
5	C H GREILINGS SUBD LOT 10 B LK 4 JORGE L VALDIVIA GODINEZ, ETAL 248 BADER ST GREEN BAY WI 54302-3421			
DISTRICT	256 BADER ST	21-1792	149.5	74.5
5	C H GREILINGS SUBD LOT 11 BLK 4 JOHN J GOGOS C/O US BANK; JOHN GOGOS GUARDIANSHIP PO BOX 64142 ST PAUL MN 55164-9366			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	249 LAU ST	21-1793	129.4	70.6
5	C H GREILINGS SUBD LOTS 12 & 13 & S 8 FT OF LOT 14 EXC E 50 FT THEREOF BLK 4 COURTNEY & OLIVERAS CANTU 249 LAU ST GREEN BAY WI 54302			
DISTRICT	2041 NEWBERRY AVE	21-1794	117.0	0.0
5	C H GREILINGS SUBD E 50 FT OF LOTS 12 & 13 & E 50 FT OF S 8 FT OF LOT 14 BLK 4 YESENIA G & ARTURO RODRIGUEZ GOMEZ 2041 NEWBERRY AVE GREEN BAY WI 54302			
DISTRICT	250 LAU ST	21-1813	155.9	41.2
5	LOT 1 OF 7 CSM 137 BNG PRT OF LOTS 9 10 & 11 BLK 5 C H GREILINGS SUBD MICHAEL J TRAEGER 250 LAU ST GREEN BAY WI 54302-3448			
DISTRICT	2025 NEWBERRY AVE	21-1814	71.1	0.0
5	LOT 2 OF 7 CSM 137 BNG PRT OF LOTS 9 10 & 11 BLK 5 C H GREILINGS SUBD RAELYNN J WINGERT 2025 NEWBERRY AVE GREEN BAY WI 54302-3303			
DISTRICT	257 JACOB ST	21-1815-1	72.5	48.0
5	C H GREILINGS SUBD W 115 FT OF LOT 12 & W 115 FT OF S 10 FT OF LOT 13 BLK 5 ALMA R & MEDEL LAMA RIVAS 257 JACOB ST GREEN BAY WI 54302			
DISTRICT	249 JACOB ST	21-1816	25.0	0.0
5	C H GREILINGS SUBD NLY 39 F T OF LOT 13 & SLY 21 FT OF LOT 14 & THE E 15 FT OF S 10 FT OF LOT 13 & E 15 FT OF LOT 12 BLK 5 PATRICIA BLOCH 249 JACOB ST GREEN BAY WI 54302-3443			
DISTRICT	256 JACOB ST	21-1836	179.9	20.6
5	C H GREILINGS SUBD LOT 11 & SLY 10 FT OF LOT 10 BLK 6 CHARLES C & DOROTHY F DOLCH 256 JACOB ST GREEN BAY WI 54302-3444			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1959 OAKDALE AVE	21-1837	24.4	0.0
5	GREILING REALTY COS PLAT OF OAKDALE S 110 FT OF LOTS 1 & 2 EX E 50.3 FT OF LOT 1 & EX W 45 FT OF LOT 2			
	SALVADOR MORENOVERA SALVADOR MORENO VERA 1959 OAKDALE AVE GREEN BAY WI 54302			
DISTRICT	304 JACOB ST	21-1837-1	103.5	51.0
5	GREILING REALTY COS PLAT OF OAKDALE N 85 FT OF LOTS 1 & 2 EXC ST			
	KIM COR PROPERTIES LLC			
	1216 11TH AV GREEN BAY WI 54304			
DISTRICT	1967 OAKDALE AVE	21-1837-4	45.2	30.0
5	GREILING REALTY COS PLAT OF OAKDALE E 50.30 FT OF S 110 FT OF LOT 1			
	ROBERT J & CAROL J DERPINGHAUS			
	1967 OAKDALE AVE GREEN BAY WI 54302-3353			
DISTRICT	1957 OAKDALE AVE	21-1837-5	23.0	0.0
5	GREILING REALTY COS PLAT OF OAKDALE W 45 FT OF S 110 FT OF LOT 2			
	TEDFORD PROPERTIES 2 LLC			
	5044 REDBUD CT GREEN BAY WI 54311-4301			
DISTRICT	1949 OAKDALE AVE	21-1839	20.0	0.0
5	GREILING REALTY COS PLAT OF OAKDALE LOT 4 EX N 30 FT USED FOR ST & EX S 120 FT O F N 150 FT			
	MANUEL & ROSA M AYALA			
	1949 OAKDALE AVE GREEN BAY WI 54302-3353			
DISTRICT	1952 NEWBERRY AVE	21-1840	51.5	0.0
5	GREILING REALTY COS PLAT OF OAKDALE S 120 FT OF N 150 FT OF LOTS 3 & 4 EX W 55 FT			
	KENNETH J DAMP			
	1952 NEWBERRY AVE GREEN BAY WI 54302-3361			
DISTRICT	1948 NEWBERRY AVE	21-1840-1	71.1	0.0
5	GREILING REALTY COS PLAT OF OAKDALE W 55 FT OF N 120 FT OF LOT 4 LYG S OF NEWBER RY AVE			
	MARK A & JUANITA M HURLBUT			
	1948 NEWBERRY AVE GREEN BAY WI 54302-3361			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1943 OAKDALE AVE	21-1841	77.6	0.0
5	GREILING REALTY COS PLAT OF OAKDALE LOT 5 EX N 30 FT USED FOR ST & EX S 135 FT OF N 165 FT ANGELA DEROUIN 1943 OAKDALE AVE GREEN BAY WI 54302			
DISTRICT	1940 NEWBERRY AVE	21-1841-1	99.5	0.0
5	GREILING REALTY COS PLAT OF OAKDALE S 135 FT OF N 165 FT OF LOT 5 MARAH & JORDAN BOTBYL 1940 NEWBERRY AVE GREEN BAY WI 54302			
DISTRICT	1938 NEWBERRY AVE	21-1842	49.0	0.0
5	GREILING REALTY COS PLAT OF OAKDALE LOT 6 EX S 155 FT ALSO EX N 30 FT USED FOR ST JOSE JUAN MARTINEZ 1938 NEWBERRY AVE GREEN BAY WI 54302-3361			
DISTRICT	1937 OAKDALE AVE	21-1842-1	79.5	0.0
5	GREILING REALTY COS PLAT OF OAKDALE S 155 FT OF LOT 6 JOSE ALBERTOROMEROARELLANO JOSE ALBERTO ROMERO ARELLANO 1937 OAKDALE AVE GREEN BAY WI 54302-3353			
DISTRICT	1933 OAKDALE AVE	21-1843	267.1	106.5
5	GREILING REALTY COS PLAT OF OAKDALE LOT 7 EXC NLY 150 FT JOSE ANTONIO NAVARRO LOPEZ 1933 OAKDALE AVE GREEN BAY WI 54302-3315			
DISTRICT	305 HUTH ST	21-1843-1	179.4	98.5
5	GREILING REALTY COS PLAT OF OAKDALE NLY 150 FT OF LOT 7 EX N 30 FT USED FOR ST COLETTE D KEIR 305 HUTH ST GREEN BAY WI 54302			
DISTRICT	1621 MAIN ST	21-2005-1	1402.8	0.0
5	HAGEMEISTER BREWING SITE THAT PRT OF SAID SITE A/K/A SW1/4 SEC 32 T24N R21E AS DESC IN 15 LC 171 EX 16 CSM 393 & EX 1692133 FOR ST & EX 1897315 & EX 1897316 CTM INVESTMENTS LLC CTM INVESTMENTS LLC 588 MUSTANG LN FOND DU LAC WI 54935			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1641 MAIN ST	21-2005-2	100.0	0.0
5	LOT 1 OF 44 CSM 237 MAP 6649 IN 1932535 BNG PRT OF SE1/4 SW1/4 & BNG PRT OF SW1/4 SW1/4 SEC 32 T24N R21E KAH II LLC			
DISTRICT	2500 LEHIGH AVE GLENVIEW IL 60026 1617 MAIN ST	21-2006	884.7	0.0
5	HAGEMEISTER BREWING SITE THAT PART OF SW1/4 SEC 32 T24N R21E DESC IN 643 R 24 EX ST IN 1692133 JAUQUET RENTALS LLC			
DISTRICT	1613 MAIN ST GREEN BAY WI 54302 1613 MAIN ST	21-2007	332.5	0.0
5	HAGEMEISTER BREWING SITE SEC 32 T24N R21E PART OF SW1/4 DESC IN 768 R 405 EX ST IN 1734096 JAUQUET LAND LLC			
DISTRICT	1613 MAIN ST GREEN BAY WI 54302-2626 1609 MAIN ST	21-2009	869.7	0.0
5	LOT 1 OF 48 CSM 256 BNG PRT OF SW1/4 SW1/4 SEC 32 T24N R21E MCDONALDS CORP C/O MC DONALDS REST; ROMAINE W SCHANOCK 1728 INDUSTRIAL DR GREEN BAY WI 54302-2106			
DISTRICT	1695 MILLS ST	21-2010	825.8	0.0
5	HAGEMEISTER BREWING SITE IN SEC 32 T24N R21E DESC IN J26030-17 & 1639305 SCHREIBER FOODS INC SCHREIBER FOODS INC ATTN TAX DEPARTMENT PO BOX 19010 GREEN BAY WI 54307-9010			
DISTRICT	1652 UNIVERSITY AVE	21-2013	129.6	40.6
5	HAEVERS 2ND SUBD LOT 3 EX J05221-19 FOR ST & EX J24996 -08 FOR ST GREEN BAY DRESSED BEEF LLC			
DISTRICT	544 ACME ST GREEN BAY WI 54302-1807 1912 UNIVERSITY AVE	21-2143	559.6	0.0
5	LAPLANTS SUBD E 70.84 FT OF N 150 FT OF LOT 1 & W 141.68 FT OF LOT 1 BLK 3 MG & KG PROPERTIES LLC 1914 UNIVERSITY AVE GREEN BAY WI 54302			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1970 UNIVERSITY AVE	21-2226-1	304.4	115.7
5	PRT OF LOT 78 NEWBERRY'S ADDN SUBD NO 1 DESC IN 2145792 VISMAAD INC 1970 UNIVERSITY AVE GREEN BAY WI 54302			
DISTRICT	1938 UNIVERSITY AVE	21-2229	303.8	99.8
5	NEWBERRYS ADDN SUBD #1 ELY 1/5 OF ENTIRE FRONTAGE OF N 210 FT OF LOTS 80 & 81 MICHAEL J YOUNKLE, ETAL MICHAEL J YOUNKLE 1938 UNIVERSITY AV GREEN BAY WI 54302			
DISTRICT	1860 UNIVERSITY AVE	21-2234-1	605.8	73.5
5	NEWBERRYS ADDN SUBD #1 PRT OF LOT 82 DESC IN J15829- 23 & PRT IN J15829-22 SPICES OF THE GREENBAY LLC 1860 UNIVERSITY AVE GREEN BAY WI 54302			
DISTRICT	1846 UNIVERSITY AVE	21-2236	218.4	0.0
5	NEWBERRYS ADDN SUBD #1 ELY 54 FT OF THE NLY 150 FT OF LOT 83 RICHARD G MARTINSON 992 SHOEMAKER POINT RD BRUSSELS WI 54204-9724			
DISTRICT	1842 UNIVERSITY AVE	21-2237	143.4	0.0
5	NEWBERRYS ADDN SUBD #1 WLY 46 FT OF ELY 100 FT OF NLY 150 FT OF LOT 83 & TRI PARC EL DES IN 665 R 116 .15A ROBERT D & JUNE M HESS 2355 DONARSKI CT GREEN BAY WI 54302-4329			
DISTRICT	1820 UNIVERSITY AVE	21-2239	199.2	0.0
5	NEWBERRYS ADDN SUBD #1 PART OF LOTS 83 & 84 DESC IN J26434-23 GREAT LAKES COMMERCIAL LLC 1820 UNIVERSITY AVE GREEN BAY WI 54302-3638			
DISTRICT	606 N HENRY ST	21-2241	224.0	0.0
5	NEWBERRYS ADDN SUBD #1 THAT PRT OF LOT 84 COM NW COR TH S 06 MIN 24 SEC W 210.14 FT TO BEG CONT 59.76 FT N 85 DEG 26 MIN 34 SEC E 120 FT N 06 MIN 24 SEC E 50 FT N 89 DEG 53 MIN 36 SEC W 119.6 FT TO BEG .15A DALE F & DEBRA M RADER 2207 TOWN HALL RD GREEN BAY WI 54311-6329			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1808 UNIVERSITY AVE	21-2242	324.3	74.5
5	NEWBERRYS ADDN SUBD #1 PART OF LOT 84 DESC IN J22022 -10 STEVENS ILDIKO CSETO LIVING TRUST C/O PH HOSPITALITY GROUP; ILDIKO CSETO STEVENS 2120 PEWAUKEE RD STE 200 WAUKESHA WI 53188			
DISTRICT	610 N HENRY ST	21-2242-1	48.5	0.0
5	NEWBERRYS ADDN SUBD #1 PRT LOT 84 COM NW COR SLY 110.14 FT TO BEG CONT SLY 100 FT ELY 119.6 FT NLY 100 FT WLY 119.6 FT TO BEG EX N 50 FT ADOLFO & LORENZO FUENTESCASTILLO, ETAL 610 N HENRY ST GREEN BAY WI 54302-1843			
DISTRICT	1766 UNIVERSITY AVE	21-2243	413.5	102.8
5	NEWBERRYS ADDN SUBD #1 PRT OF LOT 85 AS DES IN 347 D 153 EX THE WLY 50 FT THEREO F & EX 902 R 534 & N 50.8 FT OF S 812.8 FT OF E 144.3 FT OF LOT 85 A/K/A PCL 4 IN 192 D 526 DEHN PROPERTIES LLC 804 W FRONTIER RD LITTLE SUAMICO WI 54141			
DISTRICT	1756 UNIVERSITY AVE	21-2244	330.1	0.0
5	NEWBERRYS ADDN SUBD #1 PRT OF LOT 85 & 86 DESC AS PCL 1 IN 1813724 TSMU LLC 1756 UNIVERSITY AVE GREEN BAY WI 54302-1847			
DISTRICT	1742 UNIVERSITY AVE	21-2263-6	273.9	0.0
5	NEWBERRY'S ADDN SUBD #1 THAT PRT OF LOT 86 COM NW COR OF SD LOT TH E 60.18 FT TO BEG CONT E 145.40 FT TH S 161.43 FT TH W 145.08 FT TH N 150 FT TO BEG EX 902 R 538 & EX 1813724 TSMU LLC 1756 UNIVERSITY AV GREEN BAY WI 54302-1847			
DISTRICT	1638 UNIVERSITY AVE	21-2267	355.0	0.0
5	NEWBERRYS ADDN SUBD #1 E 100 FT OF N 160 FT OF LOT 89 & LOTS 4 & 5 HAEVER 2ND SUBD EX J24791-11 FOR ST RUBEN P RODRIGUEZ 1638 UNIVERSITY AV GREEN BAY WI 54302-1831			
DISTRICT	1620 UNIVERSITY AVE	21-2270	136.0	0.0
5	NEWBERRYS ADDN SUBD #1 THAT PRT OF LOTS 89 & 90 LYG N & E OF RR EX N 160 FT OF E 200 FT OF LOT 89 & EX N 92 FT OF W 125 FT OF LOT 90 & EXC 20 FT STRIP DESC IN 345 D 434 & EX 359 D 563 GREEN BAY DRESSED BEEF LLC 544 ACME ST GREEN BAY WI 54302-1807			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1608 UNIVERSITY AVE	21-2270-2	596.2	208.8
5	NEWBERRYS ADDN SUBD #1 N 92 FT OF W 125 FT OF LOT 90 EXC 76 J 305-1 GREEN BAY DRESSED BEEF LLC 544 ACME ST GREEN BAY WI 54302-1807			
DISTRICT	2204 UNIVERSITY AVE	21-2273	805.1	83.9
5	NEJEDLO & ZILLES SUBD OF LOTS 69,70,71 & 72 PLAT OF NEWBERRY'S SUBD #1 PART OF LOT A AS DESC IN J22401-19 GREAT NORTHERN INVESTMENTS OF U D GREEN BAY INC WALGREEN CO REAL ESTATE PROPERTY TAX PO BOX 1159 DEERFIELD IL 60015			
DISTRICT	2226 UNIVERSITY AVE	21-2274	657.6	0.0
5	NEWBERRY'S ADDN #1 THAT PRT OF LOT A SUBD OF LOTS 69 -72 DESC AS "TOTAL PARCEL" IN J25054-36 ALSO BNG PART OF LOT 1 OF 14 CSM 19 ETD DEVELOPMENT LLC 111 W 39TH VANCOUVER WA 98660			
DISTRICT	2302 UNIVERSITY AVE	21-2275	543.9	64.2
5	SUBD OF LOTS 69,70,71 & 72 OF NEWBERRYS ADDN SUBD #1 THAT PART OF LOT B AS DESC IN J18815-22 & J18948-35 & NEWBERRY'S ADDN #1 W 80 FT OF NLY 272 FT OF LOT 68 EX 2696073 & EX R/W IN J3615-03 ASSOCIATED BANK GREEN BAY NATIONAL ASSN ASSOCIATED BANK LEASING REAL EST MS 8227 433 MAIN ST GREEN BAY WI 54301-5114			
DISTRICT	2246 UNIVERSITY AVE	21-2280	511.3	93.8
5	SUBD OF LOTS 69-70-71-72 OF NEWBERRYS ADDN SUBD #1 N 150 FT OF LOT B W OF TUREK ST EX S 84 FT OF E 50 FT & EX J03203-16 SRL2 INC 1740 COFRIN DR STE 2 GREEN BAY WI 54302			
DISTRICT	125 BADER ST	21-2284-3-1	43.5	0.0
5	NEWBERRY SUBD #2 LOT "A" & N 60 FT OF LOT "B" OF 1 CSM 283 MAP 172 IN 578584 BNG A PART OF LOT 2 GREEN BAY MULTIFAMILY LLC 1172 ATRIUM CT DE PERE WI 54115			
DISTRICT	119 BADER ST	21-2284-4	152.3	75.3
5	THAT PRT OF LOT 2 OF NEWBERRYS ADDN SUBD #2 DESC IN 1021 R 408 EX RD ROD & LOUIS SCHROEDER 119 BADER ST GREEN BAY WI 54302			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	141 BADER ST	21-2284-5	23.0	0.0
5	NEWBERRYS SUBD #2 SLY 15 FT OF PCL "B" & ALL OF PCL "C" & PCL "D" IN 1 CSM 283 MAP 172 IN 578584 & PRT OF LOT 2 DESC IN 718 R 628 GREEN BAY MULTIFAMILY LLC 1172 ATRIUM CT DE PERE WI 54115			
DISTRICT	119-123 HUTH ST	21-2286-4	156.5	100.5
5	PCL 2 IN 5 CSM 297 MAP 1419 IN 817700 JONATHAN C DEPREZ 123 HUTH ST GREEN BAY WI 54302			
DISTRICT	155 HUTH ST	21-2287	582.5	0.0
5	NEWBERRY'S SUBD. # 2 PARCEL A IN 3 CSM 147 ALSO 1/2 VAC MELON ST. ADJ EX ST. IN J 1150-15 WISCONSIN TELEPHONE CO WISCONSIN TELEPHONE ASST SEC 722 N BROADWAY ST MILWAUKEE WI 53202-4303			
DISTRICT	1953 NEWBERRY AVE	21-2312-1	79.5	79.5
5	NEWBERRYS SUBD #2 E 62 FT OF N 120 FT OF S 125.25 FT OF LOT 20 PERROT RENTALS LLC 1320 PERROT ST GREEN BAY WI 54302			
DISTRICT	205 HUTH ST	21-2312-11	249.0	0.0
5	ASPEN MANOR CONDOMINIUM UNIT 205-F TOGETHER W/ UNDIVIDED INTEREST IN COMMON ELEMENTS ETC IN J2221-23 INCL ANY AMENDMENTS & ADDENDUMS JOSEPH W & NICOLE E REED 205 HUTH STREET, UNIT F GREEN BAY WI 54302			
DISTRICT	1945 NEWBERRY AVE	21-2312-2	70.5	70.5
5	NEWBERRYS SUBD #2 W 62 FT O F E 124 FT OF N 120 FT OF S 125.25 FT OF LOT 20 KATHRYN L MAIER 1945 NEWBERRY AVE GREEN BAY WI 54302-3362			
DISTRICT	1935 NEWBERRY AVE	21-2312-3	75.0	49.5
5	NEWBERRYS SUBD #2 W 62 FT OF E 186 FT OF N 120 FT OF S 125.25 FT OF LOT 20 ANTONIA PONCE PRIETO 1935 NEWBERRY AVE GREEN BAY WI 54302			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	255 HUTH ST	21-2312-4	242.6	49.5
5	NEWBERRYS SUBD #2 W 119.9 F T OF E 305.9 FT OF N 120 FT OF S 125.25 FT OF LOT 20 RAMON PONCEPONCE, ETAL RAMON PONCE PONCE & MARIA P & ABEL PONCE 255 HUTH ST GREEN BAY WI 54302-3410			
DISTRICT	221 HUTH ST	21-2312-5	281.8	0.0
5	NEWBERRYS SUBD #2 THAT PRT OF LOT 20 DESC AS PCL A 2 CSM 55 IN 713 R 259 & PRT OF VAC ST RNG E FROM HUTH & LYG BETWN MELON & NEWBERRY AVES NAH LLC 8828 S OAK PARK DR OAK CREEK WI 53154			
DISTRICT	2056 NEWBERRY AVE	21-2339	319.0	91.0
5	OAKDALE 1ST ADDN LOT 1 BLK 1 SAUNORIS PROPERTIES LLC 2800 E ENTERPRISE AVENUE, STE 333 APPLETON WI 54913			
DISTRICT	312 BADER ST	21-2341	26.0	26.0
5	OAKDALE 1ST ADDN LOT 3 BLK 1 CHARLES L & SHERYL L T TROXELL SHERYL L THOMAS TROXELL & CHARLES L TROXELL 312 BADER ST GREEN BAY WI 54302-3322			
DISTRICT	2061 OAKDALE AVE	21-2344	74.4	74.4
5	OAKDALE 1ST ADDN LOT 6 & SL Y 22.85 FT OF LOT 5 BLK 1 GERALDINE R LEWISNYTES GERALDINE R LEWIS NYTES 2061 OAKDALE AVE GREEN BAY WI 54302-3351			
DISTRICT	305 LAU ST	21-2350	215.5	65.5
5	OAKDALE 1ST ADDN LOT 12 BLK 1 DANNY & BETH A PANELLA 1212 LOURDES AVE DE PERE WI 54115			
DISTRICT	304 LAU ST	21-2351	98.0	73.0
5	OAKDALE 1ST ADDN LOT 1 BLK 2 ETHAN D REED 7061 DUBBIE LN GILLETT WI 54124			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	322 LAU ST	21-2356	163.8	74.2
5	OAKDALE 1ST ADDN LOT 6 BLK 2 DOUGLAS J RECHNER 322 LAU ST GREEN BAY WI 54302-3312			
DISTRICT	2021 OAKDALE AVE	21-2357	36.8	0.0
5	OAKDALE 1ST ADDN E 1/2 OF LOTS 7 & 8 ALSO E 1/2 S 1/2 OF LOT 9 BLK 2 ASHLEY J & JOSE O GONZALEZ 2021 OAKDALE AVE GREEN BAY WI 54302			
DISTRICT	323 JACOB ST	21-2358	20.0	0.0
5	OAKDALE 1ST ADDN W 1/2 OF LOTS 7 & 8 ALSO W 1/2 S 1/2 OF LOT 9 BLK 2 KENTON A & SHARON A SOQUET 380 ECHO HILL DR GREEN BAY WI 54302			
DISTRICT	305 JACOB ST	21-2362	169.5	97.9
5	OAKDALE 1ST ADDN LOT 12 BLK 2 MINDY M SALENTINE 305 JACOB ST GREEN BAY WI 54302-3309			
DISTRICT	137 OAK GROVE AVE	21-2382	226.8	61.0
5	OAK GROVE SCHOOL RESERVE LOT 20 LARRY D & GEORGIA M BLATCHFORD REVOCABLE LIVING TRUST PO BOX 8701 GREEN BAY WI 54302			
DISTRICT	246 BERGER ST	21-2580	111.5	0.0
5	LOT 3 OF 46 CSM 330 BNG ALL OF LOTS 8-12 BLK 2 OF SMITH BROS GARDEN ADDN & BNG PRT OF NW1/4 SE1/4 & BNG PRT OF SW1/4 SE1/4 SEC 32 T24N R21E & PRT VAC BERGER ST ADJ IN 2155245 & VAC ST IN 2463126 SABRA HEALTH CARE HOLDINGS III LLC ATTN HEALTH DIMENSION GROUP; DIMENSIONS LIVING GREEN BAY 12900 WHITEWATER DR STE 201 MINNEAPOLIS MN 55343			
DISTRICT	115 BERGER ST	21-2596	26.5	0.0
5	SMITH BROS GARDEN ADD LOT 1 BLK 4 EX ST IN J13262-40 KENNETH E JACQUES 115 BERGER ST GREEN BAY WI 54302-3515			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1960 UNIVERSITY AVE	21-2678-1	1200.2	68.0
5	LOT 1 OF 56 CSM 316 BNG ALL OF LOTS 1 & 6 BLK 1 OF SUBD OF LOT 79 IN SUBD #1 NEWBERYS ADDN & BNG PRT OF LOT 78 OF NEWBERRYS ADDN #1 COLE FD PORTFOLIO II LLC DEPT 300 FDF 28518 500 VOLVO PKWY CHESAPEAKE VA 23320			
DISTRICT	1944 UNIVERSITY AVE	21-2678-2	49.8	0.0
5	SUBDIVISION OF LOT 79 IN SUBD #1 IN NEWBERRYS ADDITION LOT 2 BLK 1 JESSICA & WILLIAM SENN 1564 ST CECELIA CT GREEN BAY WI 54311			
DISTRICT	241 BADER ST	21-2678-D-6	25.0	0.0
5	SPRING HILL ADD PRT LOTS 6- 7-8 COM NW COR LOT 6 SLY ON E LINE BADER ST 11 FT TO BE G CONT SLY ON E LINE BADER ST 72.86 FT ELY N LINE NEWB ERRY AVE 140 FT NLY E LINE BADER TO PT 11 FT S OF N LI NE LOT 6 W TO BEG JAIME R GONZALEZVILLARREAL, ETAL JAIME R GONZALEZ VILLARREAL 241 BADER ST GREEN BAY WI 54302-3420			
DISTRICT	253 BADER ST	21-2678-D-7-A	50.5	0.0
5	SPRING HILL ADD LOT 7 & W 14 FT OF LOT 8 EX 362 D 435 PEDRO & HERICA PATINO PATINO 253 BADER ST GREEN BAY WI 54302			
DISTRICT	2121 NEWBERRY AVE	21-2678-D-8	59.0	0.0
5	SPRING HILL ADD LOT 8 EX 362 D 435 & EX W 14 FT ANTHONY R VANDERBLOEMEN 2121 NEWBERRY AVE GREEN BAY WI 54302-3305			
DISTRICT	N DANZ AVE	21-2678-D-9	326.5	50.5
5	SPRING HILL ADDN LOTS 1-2-3 -4-5 & 6 EX W 140 FT & ALL OF LOTS 9-10-11-12-13-14-15 -16 & 17 & S 1/2 MELON AVE VAC GREEN BAY AREA PUBLIC SCHOOL DISTRICT PREBLE 200 S BROADWAY GREEN BAY WI 54303-1516			
DISTRICT	305 BADER ST	21-2678-T-1	71.5	71.5
5	TEAL PLAT LOT 1 BLK 1 ZULEMA ABUNDIZ 305 BADER ST GREEN BAY WI 54302-3320			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	321 BADER ST	21-2678-T-4	50.0	50.0
5	TEAL PLAT LOT 4 BLK 1			
	LORI A & JEFFREY W HARDING			
	321 BADER ST GREEN BAY WI 54302-3321			
DISTRICT	157 VILLAGE ST	21-2828	50.5	25.0
5	ZIMONICK BROTHERS PLAT LOT 1 EX J8952-29 FOR ST			
	ROGER E & KAREN DACHELET			
	157 VILLAGE ST GREEN BAY WI 54302-3539			
DISTRICT	145 VILLAGE ST	21-2830	202.0	156.6
5	ZIMONICK BROTHERS PLAT LOT 3			
	SARA L FREEMAN			
	145 VILLAGE ST GREEN BAY WI 54302-3539			
DISTRICT	139 VILLAGE ST	21-2831	128.5	128.5
5	ZIMONICK BROTHERS PLAT LOT 4			
	WANG K VANG, ETAL WANG K VANG & SANG YANG 139 VILLAGE ST GREEN BAY WI 54302-3539			
DISTRICT	133 VILLAGE ST	21-2832	53.0	53.0
5	ZIMONICK BROTHERS PLAT LOT 5			
	MICHAEL BOUDREAU			
	133 VILLAGE ST GREEN BAY WI 54302			
DISTRICT	127 VILLAGE ST	21-2833	31.7	31.7
5	ZIMONICK BROTHERS PLAT LOT 6			
	RUSSELL & AMANDA SMITH			
	127 VILLAGE ST GREEN BAY WI 54302			
DISTRICT	121 VILLAGE ST	21-2834	76.0	0.0
5	ZIMONICK BROTHERS PLAT LOT 7			
	KAYLA E JOHNSON			
	121 VILLAGE ST GREEN BAY WI 54302			
DISTRICT	126 VILLAGE ST	21-2840	98.0	44.1
5	ZIMONICK BROTHERS PLAT LOT 13 & N 1/2 OF LOT 12			
	PAUL KONG, ETAL PAUL KONG & SANDY VANG 126 VILLAGE ST GREEN BAY WI 54302-3540			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	132 VILLAGE ST	21-2841	75.0	50.0
5	ZIMONICK BROTHERS PLAT LOT 14 CO Q & TUYET-HUONG THAI 132 VILLAGE ST GREEN BAY WI 54302-3540			
DISTRICT	138 VILLAGE ST	21-2842	76.0	55.0
5	ZIMONICK BROTHERS PLAT LOT 15 SARAH LYNN LENTZ 138 VILLAGE ST GREEN BAY WI 54302			
DISTRICT	144 VILLAGE ST	21-2843	75.5	25.5
5	ZIMONICK BROTHERS PLAT LOT 16 MARJORIE WITYNSKI 144 VILLAGE ST GREEN BAY WI 54302-3540			
DISTRICT	150 VILLAGE ST	21-2844	53.6	30.6
5	ZIMONICK BROTHERS PLAT LOT 17 MOLLY M LOHRENTZ 150 VILLAGE ST GREEN BAY WI 54302-3540			
DISTRICT	156 VILLAGE ST	21-2845	179.5	124.0
5	ZIMONICK BROTHERS PLAT LOT 18 EX J8952-26 FOR ST ARLAND J DELVAUX 156 VILLAGE ST GREEN BAY WI 54302-3540			
DISTRICT	2020 MORROW ST	21-297-2	29.5	0.0
5	PART OF NE1/4 SE1/4 SEC 32 T24N R21E DESC IN J17481-24 & PRT VAC ST IN 1829060 EX 2083734 PARKWAY LANDINGS ESSENTIAL HOUSING LLC 2 COOPER ST FL 14 CAMDEN NJ 08102			
DISTRICT	330 SWISS HILL DR	21-82-18	401.5	0.0
5	PART OF SW1/4 NE1/4 SEC 4 T23N R21E DESC IN 1793961 JASON T & CARLY JO LYNN APPEL 330 SWISS HILL DR GREEN BAY WI 54302-4327			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	2509 NEWBERRY AVE	21-82-29	71.5	0.0
5	PRT OF W1/2 OF NE1/4 SEC 4 T23N R21E DESC IN 683 R 51 EX 744 R 124 & ALSO PART IN 1777954 & EX 1791009 & ALSO PART IN 1791010 STEVEN & KRISTINE BERKEN 2509 NEWBERRY AVE GREEN BAY WI 54302			
DISTRICT	2507 NEWBERRY AVE	21-82-30	277.5	0.0
5	THAT PRT OF W 1/2 OF NE 1/4 S4 T23N R21E AS DES IN 744 R 124 PATRICK J & TAMMY L LOVING 2507 NEWBERRY AVE GREEN BAY WI 54302-4313			
DISTRICT	2483 NEWBERRY AVE	21-92	52.4	24.5
5	LOT 1 OF 9 CSM 355 MAP 2166 IN 952626 BNG PRT OF NE1/4 NW1/4 & BNG PRT OF SE1/4 NW1/4 SEC 4 T23N R21E KEVIN VOSS 259 NEWBERRY CT GREEN BAY WI 54302			
DISTRICT	2487 NEWBERRY AVE	21-92-3	25.0	0.0
5	LOT 2 OF 9 CSM 355 BNG PRT OF NE1/4 NW1/4 & BNG PRT OF SE1/4 NW1/4 SEC 4 T23N R21E THOMAS M JONET 2489 NEWBERRY AV GREEN BAY WI 54302-4311			
DISTRICT	2495 NEWBERRY AVE	21-92-4	141.6	0.0
5	LOT 3 OF 9 CSM 355 BNG PRT OF SE1/4 NW1/4 SEC 4 T23N R21E KRISTIE R HANEY 2495 NEWBERRY AVE GREEN BAY WI 54302-4311			
DISTRICT	1232 KLAUS ST	20-202	64.5	0.0
6	EASTMANS ADD LOT 6 BLK 61 LEE A WEISNIGHT 1232 KLAUS ST GREEN BAY WI 54302-1553			
DISTRICT	1221 BERNER ST	20-206-13	204.0	103.5
6	EASTMANS ADD LOT 23 BLK 61 COVER RENTALS LLC 920 N BROADWAY GREEN BAY WI 54303			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1401 N IRWIN AVE	20-216-5	296.0	53.4
6	EASTMANS ADDN S 90 FT OF LOT 15 BLK 64 GLORIA & LUIS RODRIGUEZ VARGAS 1147 DAY ST GREEN BAY WI 54302			
DISTRICT	KLAUS ST	20-216-6	232.0	55.0
6	EASTMANS ADDN S 90 FT OF LOT 16 BLK 64 LUIS & GLORIA RODRIGUEZ VARGAS 1147 DAY ST GREEN BAY WI 54302			
DISTRICT	125 S ADAMS ST	12-193	1198.8	417.6
7	PLAT OF ASTOR LOTS 1-2-3-4- 5 & 6 BLK 12 BROWN COUNTY ADMIN COURT HOUSE PARKING LOT BROWN COUNTY ATTN TREASURER PO BOX 23600 GREEN BAY WI 54305-3600			
DISTRICT	426 S JEFFERSON ST	13-89	171.8	63.1
7	PLAT OF ASTOR LOT 5 EX S 4 FT BLK 15 & REMEDY PROPERTY GROUP LLC 101 S MILITARY STE 218 GREEN BAY WI 54303			
DISTRICT	922 STUART ST	14-747	91.2	71.6
7	PLAT OF ASTOR E 41 FT OF W 65 FT OF LOT 1 & E 41 FT OF W 65 FT OF N 20 FT OF LOT 2 & E 31 FT OF W 55 FT OF S 40 FT OF LOT 2 BLK 56 SOHO RENTAL LLC P.O BOX 10862 GREEN BAY WI 54302			
DISTRICT	324 S WEBSTER AVE	14-751	135.2	0.0
7	PLAT OF ASTOR LOT 5 BLK 56 JONATHAN COSTA 505 SPRING ST GREEN BAY WI 54301-3632			
DISTRICT	332 S WEBSTER AVE	14-752	199.8	0.0
7	PLAT OF ASTOR LOT 6 BLK 56 MARQ INVESTMENTS LLC PO BOX 223 STOCKBRIDGE WI 53088			
DISTRICT	1018 GALLAGHER AVE	18-41	231.1	125.1
7	SHEA & GALLAGHERS ADD LOT 9 BLK 2 CONSTANCE L SHAW 1018 GALLAGHER AVE GREEN BAY WI 54303-3832			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	602 PHOEBE ST	18-481	350.5	27.0
7	ELMORES ADDN TO ELMORES PARK ADDN LOT 1 BLK 2 ANGELI J & JEFFERY D JACQUES-THYRION 602 PHOEBE ST GREEN BAY WI 54305			
DISTRICT	618 PHOEBE ST	18-485	620.2	167.0
7	ELMORES ADDN TO ELMORES PARK ADDN LOT 5 BLK 2 JOHN C VANDREEL 3318 SPUR LN GREEN BAY WI 54313			
DISTRICT	925 N MAPLE AVE	18-489-A	226.3	173.3
7	ELMORE ADD TO ELMORE PARK A DD NLY 44 1/2 FT OF THE SLY 94 1/2 FT OF LOTS 9 & 10 BL K 2 DAVID G ROWE 1227 VALLEY LN GREEN BAY WI 54303			
DISTRICT	500 PHOEBE ST	18-491-A	351.1	117.1
7	ELMORES ADD TO ELMORES PARK ADD SLY 97 FT OF LOT 1 BLK 3 SONIA & VINCENT HULSE 1441 CAROLE LN GREEN BAY WI 54313-5933			
DISTRICT	518 PHOEBE ST	18-495	315.5	54.1
7	ELMORES ADD TO ELMORES PARK ADD S 100 FT OF LOT 5 BLK 3 LIA & JOUABEE LOR 3022 S WHISTLING WIND DR DE PERE WI 54115			
DISTRICT	927 N CHESTNUT AVE	18-501-C	107.6	0.0
7	ELMORES ADD TO ELMORES PARK ADD NLY 47 FT OF SLY 99 FT OF LOT 10 & NLY 47 FT OF SLY 99 FT OF ELY 19.9 FT OF LOT 9 BLK 3 KHANTHALY THEPPHONE 927 N CHESTNUT AVE GREEN BAY WI 54303-3433			
DISTRICT	725 PHOEBE ST	18-555	154.2	51.4
7	CROCKER & HENDERSONS 1ST ADDN W 30.95 FT OF LOT 2 & E 17.85 FT OF LOT 3 BLK 3 LYDIA A AMBROSIUS 725 PHOEBE ST GREEN BAY WI 54303			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	834 HARRISON ST	18-558	385.7	51.8
7	CROCKER & HENDERSONS 1ST ADDN N 56 1/2 FT OF W 20.6 FT OF LOT 3 & N 56 1/2 FT OF LOTS 4 & 5 BLK 3 TORZEWSKI PROPERTIES LLC 354 KILDEER LN SOBIESKI WI 54171			
DISTRICT	707 PHOEBE ST	18-576	90.5	26.0
7	A E ELMORES PARK ADDN WLY 37.5 FT OF LOT 10 BLK 6 COVER RENTALS LLC 920 N BROADWAY GREEN BAY WI 54303			
DISTRICT	705 PHOEBE ST	18-577	182.0	25.0
7	A E ELMORES PARK ADDN E 22.5 FT OF LOT 10 & W 1/2 OF LOT 11 BLK 6 COVER RENTALS LLC 920 N BROADWAY GREEN BAY WI 54303			
DISTRICT	825 N ASHLAND AVE	18-580	106.0	42.9
7	A E ELMORES PARK ADDN N 45 F T OF S 84 1/2 FT OF E 1/2 OF LOT 11 & N 45 FT OF S 84 1/2 FT OF LOT 12 BLK 6 JASON P VANCLEVE 825 N ASHLAND AVE GREEN BAY WI 54303			
DISTRICT	822 JAMES ST	18-655	545.8	39.0
7	CROCKER & HENDERSONS 2ND ADDN LOT 7 BLK 6 NINA & TYLER THAO 822 JAMES ST GREEN BAY WI 54303			
DISTRICT	842 JAMES ST	18-665	125.6	53.5
7	CROCKER & HENDERSONS 2ND AD D LOT 5 BLK 7 KENNETH L ELBE 842 JAMES ST GREEN BAY WI 54303-3646			
DISTRICT	836 JAMES ST	18-667	189.0	42.1
7	CROCKER & HENDERSONS 2ND ADDN SLY 81.625 FT OF LOT 7 BLK 7 JAMIE L & MARY L VANDENHOY 836 JAMES ST GREEN BAY WI 54303			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	832 JAMES ST	18-668	253.2	81.5
7	CROCKER & HENDERSONS 2ND AD D SLY 81.625 FT OF LOT 8 BLK 7 KATHY M HOLL 832 JAMES ST GREEN BAY WI 54303-3646			
DISTRICT	851 PHOEBE ST	18-670	64.7	0.0
7	CROCKER & HENDERSONS 2ND AD D LOT 1 BLK 8 BRIAN J BRZOZOWSKI 851 PHOEBE ST GREEN BAY WI 54303-3654			
DISTRICT	857 PHOEBE ST	18-672	189.5	0.0
7	CROCKER & HENDERSONS 2ND ADDN LOT 3 BLK 8 DANA A SNYDER 857 PHOEBE ST GREEN BAY WI 54303-3654			
DISTRICT	424 N OAKLAND AVE	5-1489	52.9	52.9
7	MILITARY RESERVE S 35 FT OF N 115 FT OF LOTS 283 & 284 EX W 13 FT 8 IN OF LOT 283 VICTORIA F & ANDREW M MINELLI 424 N OAKLAND AVE GREEN BAY WI 54303			
DISTRICT	714 HARRISON ST	5-149	258.1	0.0
7	E CROCKERS 1ST ADDN S 52 FT OF LOT 7 BLK 1 & PRT OF VAC HARRISON ST ADJ AS DESC IN J15951-24 & PRT IN 2026880 TYLER & TERESA CINA 714 HARRISON ST GREEN BAY WI 54303			
DISTRICT	718 HARRISON ST	5-151	525.7	101.2
7	E CROCKERS 1ST ADDN N 40 FT OF LOT 7 BLK 1 & VAC ST & PRT IN 2026879 CHARLES LUCHT 718 HARRISON ST GREEN BAY WI 54303			
DISTRICT	841 JAMES ST	5-178	205.2	58.3
7	CROCKER & HENDERSONS 1ST ADDN W 1/4 OF LOT 9 & ALL OF LOT 10 BLK 2 NAIL IT LLC 2075 FAWN LN GREEN BAY WI 54304			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	821 N MAPLE AVE	5-26	131.4	0.0
7	A E ELMORES PARK ADD S 40 F T OF LOTS 9 & 10 BLK 7 MICHAEL J GOSSEN 821 N MAPLE AVE GREEN BAY WI 54303-3549			
DISTRICT	987 KELLOGG ST	5-355-A	249.1	158.6
7	WAVERLY PLAT ELY 55 FT OF LOT 5 BLK 1 RACHEL MARIE MATHIS 987 KELLOGG ST GREEN BAY WI 54303			
DISTRICT	521 COLUMBIA AVE	5-759	219.5	126.5
7	MAYFAIR ADDN LOT 9 BLK 1 PAULA & RUSSELL REYNOLDS W9533 COUNTY ROAD C WAUSAUKEE WI 54177			
DISTRICT	1001 MATHER ST	5-798	99.0	0.0
7	MAYFAIR ADDN LOT 8 BLK 4 MONZU BISTRO LLC 12526 VELD AVE GREEN BAY WI 54313			
DISTRICT	719 N ASHLAND AVE	5-8	485.5	158.5
7	A E ELMORES PARK ADD N 44 F T OF LOT 12 BLK 1 KELLY J NELSON 5913 ALTA DR LAS VEGAS NV 89107			
DISTRICT	614 N MAPLE AVE	5-969	33.4	33.4
7	ELMORES ADD LOT 81 SCOTT F & TAMMY L POST ATTN SCOTT F POST & TAMMY L CALEWARTS 4092 EVERGREEN AVE GREEN BAY WI 54313			
DISTRICT	1414 BEAUCHAMP ST	1-2007-O	98.5	50.0
8	REPLAT OF BLKS 1 & 4 OF VAN VEGHELS ADD LOT 15 TRACY L STEWART 1414 BEAUCHAMP ST GREEN BAY WI 54304-3226			
DISTRICT	140 OAK ST	3-177	155.0	103.5
8	LANDWEHR & KNAEPPLES ADD LO T 3 BLK 1 WANDA M GILLIS 140 OAK ST GREEN BAY WI 54303			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	1297 WESTERN AVE	3-809-A	196.0	75.0
8	CADY & BURDONS GARDEN LOTS PRT OF LOT 3 DES IN 334 D 242 EX 1938802			
	MARIA INES AVILA HUERTA			
	1297 WESTERN AVE GREEN BAY WI 54303-2026			
DISTRICT	1600 S LOCUST ST	6-1557	569.0	344.0
8	WESTWOOD ADDN #1 LOT 1 BLK 4			
	KENNETH J DEMUTH, ETAL			
	1600 S LOCUST ST GREEN BAY WI 54304-3126			
DISTRICT	1005 S FISK ST	6-191-D-6	50.0	0.0
8	TANKS SUBD OF PC 2-9W THAT PART OF LOT 47 AS DES IN VOL 371 D 56 BCR			
	RONALD L MOSTEK			
	1005 S FISK ST GREEN BAY WI 54304-2215			
DISTRICT	1148 LOCH DR	6-644	217.5	159.0
8	JOSEPH LOCH SUBD LOT 33 EX SLY 3 FT BLK 2			
	RANDALL K & LISA A BARNES			
	1148 LOCH DR GREEN BAY WI 54304			
DISTRICT	1026 S RIDGE RD	6-714	127.0	0.0
8	RIDGE HEIGHTS SUBD #2 LOT 1 BLK 3			
	NORA E GRAJEDA			
	1026 S RIDGE RD GREEN BAY WI 54304			
DISTRICT	1407 LANGLADE AVE	6-816	98.5	48.5
8	SCHMITT PLAT #5 LOT 5 BLK 1			
	KRISTA L KATERS			
	1407 LANGLADE AVE GREEN BAY WI 54304-3145			
DISTRICT	1617 S NORWOOD AVE	1-1152	149.0	51.0
9	HIGHLAND PARK ADDN LOT 79			
	SUSAN I NESS			
	1617 S NORWOOD AVE GREEN BAY WI 54304-3622			
DISTRICT	963 LIBERTY ST	1-1307-G	74.0	0.0
9	HIGHLAND PARK ADDN WLY 50 FT OF ELY 167.69 FT OF N 103.3 FT OF LOT 225 LYG WLY OF 13TH AVE			
	NICHOLAS FELD			
	963 LIBERTY ST GREEN BAY WI 54304			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	875 LANGLADE AVE	1-1433	517.2	90.7
9	THAT PRT OF N 200 FT OF LOT 10 OF SOUTH PARK SUBD LYG E OF 11TH AVE EX 327 D 485 & EX 333 D 358 & EX 358 D 320 & EX 587 R 281			
	CARLOS I CENDEJASDIAZ CARLOS I CENDEJAS DIAZ 875 LANGLADE AVE GREEN BAY WI 54304-3564			
DISTRICT	1156 FOURTEENTH AVE	1-1459	504.0	256.5
9	J C DOCTERS 2ND ADD SLY 60 FT OF LOT 1 & SLY 60 FT OF ELY 48.50 FT OF LOT 2 BLK 2			
	JOHN W & SHARON A HUPKE			
	1156 FOURTEENTH AVE GREEN BAY WI 54304-2532			
DISTRICT	1412 ELEVENTH AVE	1-1747	227.0	101.5
9	SCHMITT PLAT LOT 3 BLK 1			
	JAMES S & BRUCE P & THOMAS A & SHARI S & CHRISTOPHER J & MICHAEL T & DEBRA J YOUNG			
	15341 COUNTY HWY M TOMAH WI 54660			
DISTRICT	520 TWELFTH AVE	2-598	46.9	46.9
9	J H TAYLERS SUBD OF LOT 2 & PART OF LOT 3 OF CLA TANKS SUBD OF PC 2 TO 9 S 38 FT O F LOT 1 BLK 1 EXC 75J52-5			
	NABERHOOD REAL ESTATE LLC			
	385 ELLORTINA CI GREEN BAY WI 54302			
DISTRICT	513 FOURTEENTH AVE	2-620	49.7	0.0
9	J H TAYLERS SUBD OF LOT 2 & PART OF LOT 3 CLA TANKS SUBD OF PC 2 TO 9 LOT 9 BLK 2 ALSO VACATED ALLEY			
	CHARLES A LAND, ETAL CHARLES A LAND & SHERYL J DAVENPORT 2276 MEMORIAL DR GREEN BAY WI 54303			
DISTRICT	519 FOURTEENTH AVE	2-621	260.2	76.1
9	J H TAYLERS SUBD OF LOT 2 & PART OF LOT 3 CLA TANKS SUBD OF PC 2 TO 9 LOT 10 BL K 2			
	BENJAMIN J DOBECK			
	519 FOURTEENTH AVE GREEN BAY WI 54303-1735			
DISTRICT	857 FIFTH ST	2-943	272.8	144.4
9	FREYTAGS ADDN E 1/2 OF LOTS 6-7 & ALL OF LOT 8 EXC RR TRACK BLK 87			
	MZW HOLDINGS LLC			
	2216 JEN RAE RD GREEN BAY WI 54311			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	207 S ASHLAND AVE	3-351	289.0	0.0
9	CALLAGHANS ADD N 57.5 FT OF LOT 46 CONNIE R & HENRY J BUKOSKE 207 S ASHLAND AVE GREEN BAY WI 54303-1603			
DISTRICT	210 HAZEL ST	3-468	206.2	47.2
9	HAZELWOOD ADDN LOT 9 BLK 2 ZACHARIAH SOBIECK 210 HAZEL ST GREEN BAY WI 54303			
DISTRICT	315 OAK ST	3-794-A	387.4	0.0
9	M\LCADY & BURDONS ADDN LOTS 9 & 10 & WLY 90 FT OF LOT 11 & TRIANGULAR TRACT DESC IN J5741-31 ALL BLK C BAY RENTALS LLC 2800 E ENTERPRISE AVE., #333 APPLETON WI 54913			
DISTRICT	309 OAK ST	3-795-A	110.2	0.0
9	M\LCADY & BURDONS ADDN W 85 FT OF LOT 12 BLK C BAY RENTALS LLC 2800 E ENTERPRISE AVE., #333 APPLETON WI 54913			
DISTRICT	409 W WALNUT ST	3-98	634.3	196.5
9	ORIGINAL SURVEY LOT 103 HISTORIC WEST LLC C/O HISTORIC WEST LLC; MARK MARRIUCCI 424 HARVARD ST GREEN BAY WI 54303			
DISTRICT	803 OREGON ST	4-12	190.8	190.8
9	THEO KEMNITZ SUBD LOT 1 BLK 2 MARK A STANKIEWICZ 803 OREGON ST GREEN BAY WI 54303-2839			
DISTRICT	1351 MINAHAN ST	18-1287	198.4	105.1
10	PLAT OF MATHER HEIGHTS LOT 2 BLK 19 ADAM ADLER 110 W INDIANWOOD DR OCONTO FALLS WI 54154			
DISTRICT	1345 MINAHAN ST	18-1288	162.7	67.6
10	PLAT OF MATHER HEIGHTS LOT 3 BLK 19 THOMAS M NOOYEN 1345 MINAHAN ST GREEN BAY WI 54303-4366			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	809 THRUSH ST	18-1289	529.0	378.5
10	PLAT OF MATHER HEIGHTS LOT 4 BLK 19 FRANCISCO VILLEGAS 809 THRUSH ST GREEN BAY WI 54303-4329			
DISTRICT	830 WILSON AVE	18-358-A	125.0	49.5
10	VAN DYCKES CO'S ADDN LOT 14 BLK 15 STEPHANIE N & DAVID A GUSTAFSON 830 WILSON AVE GREEN BAY WI 54303-4150			
DISTRICT	1169 REED ST	3-1059-A	73.5	49.5
10	PART OF PC #1 WSFR N 1/2 OF E 1/2 OF E 1/2 OF W 2 ACRES OF 3 ACRE TRACT IN PC 1 WSFR DESC IN VOL 84 OF DEEDS PG 337 SHELBY LYNN & CODEY J BELANGER 1169 REED ST GREEN BAY WI 54303			
DISTRICT	890 CAMM PL	3-34	104.0	0.0
10	ALLARDS SUBD OF LOTS 4 & 5 OF FISKS ADD LOT 3 BLK C ALSO VACATED ALLEY MAYRA B AGUILAR 890 CAMM PL GREEN BAY WI 54303-2931			
DISTRICT	1207 ELMORE ST	5-1563	363.5	189.0
10	IRIS FIELD PLAT LOT 12 KELLY L VANDENBUSCH KELLY L VAN DEN BUSCH 1207 ELMORE ST GREEN BAY WI 54303			
DISTRICT	605 PARK ST	5-1656	468.6	322.5
10	EMILY SUBD LOT 3 BLK 2 MARIA G & GENIARO MERCADO GENARO & MARIA G MERCADO 605 PARK ST GREEN BAY WI 54303-4136			
DISTRICT	1100 OREGON ST	5-704-A-1	76.5	0.0
10	DOUSMAN & ELMORES 2ND ADDN THAT PRT OF LOT 65 DESC IN 363 D 402 ECUMENICAL PARTNERSHIP FOR HOUSING INC PO BOX 524 GREEN BAY WI 54305			

	Location	Parcel ID	Square Feet	Sidewalk Credit
DISTRICT	522 ETHEL AVE	5-814	267.0	86.5
10	MAYFAIR ADD LOT 10 BLK 5 JASON E MADDIX 522 ETHEL AVE GREEN BAY WI 54303-3904			
DISTRICT	399 N LOCUST ST	6-82-A-10	517.1	261.6
10	PCL G OF 2 CSM 243 BNG PRT OF LOT 106 FORT HOWARD MILITARY RESERVE AI YU ZHENG 1329 NAVIGATOR WY DE PERE WI 54115			
DISTRICT	1801 WESTERN AVE	6-123-C	229.0	204.0
11	PCL 4 OF 4 CSM 101 MAP 1055 IN 749444 BNG PRT OF CADY & BURDONS GARDEN LOTS LOT 14 CHARLES APTS GREEN BAY LLC 201 AIR PARK DR WATERTOWN WI 53094			
DISTRICT	1772 WESTERN AVE	6-129-B	449.5	0.0
11	PRT OF LOTS 19 & 20 CADY & BURDONS GARDEN LOTS AS DESC IN J2681-1 NIEBLER LIVING TRUST NIEBLER PROPERTIES 12545 W BURLEIGH RD #6 BROOKFIELD WI 53005-3101			
DISTRICT	300 S MILITARY AVE	6-134-C	277.9	0.0
11	CADY & BURDONS GARDEN LOTS ALL THAT PRT OF LOT 24 AS DES IN VOL 358 D 224 EX 42 CSM 217 E & P PROPERTIES C/O EDWARD N MARTIN; H J MARTIN & SON PO BOX 11387 GREEN BAY WI 54307-1387			
DISTRICT	1757 NINTH ST	6-2172	98.5	10.0
11	WOODLAND HEIGHTS ELY 62 FT OF LOT 3 & WLY 37 FT OF LOT 4 GERONIMO & GUADALUPE CORTEZ 1757 NINTH ST GREEN BAY WI 54304-2840			
DISTRICT	WEST POINT RD	6H-1122-3	1818.1	0.0
12	PRT LOTS 23 & 24 S29 T24N R 20E COM SE COR LOT 24 TH W 649.25 FT N 208.75 FT TO BE G CONT N 843.24 FT W 208.75 FT S 842.60 FT E 208.75 FT TO BEG USA IN TRUST FOR ONEIDA TRIBE OF INDIANS OF WI ONEIDA NATION PO BOX 365 ONEIDA WI 54155-0365			
	Project Total 12152		60457.5	13343.7

Adopted _____

Approved _____

Mayor

—
City Clerk



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # W.1

General Ordinance 5-24

An ordinance repealing section 2-180, and amending Section 2-179 and 2-327 of the Green bay Municipal Code, relating to Economic Development Authority.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Draft G.O. 05-24 relating to Economic Development Authority

GENERAL ORDINANCE NO. 05-24

AN ORDINANCE REPEALING SECTION 2-180, AND AMENDING
SECTION 2-179 AND 2-327 OF THE GREEN BAY MUNICIPAL CODE,
RELATING TO ECONOMIC DEVELOPMENT AUTHORITY

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 2-180, Green Bay Municipal Code, relating to Economic Development Authority is hereby repealed in its entirety.

SECTION 2. Section 2-179, Green Bay Municipal Code, relating to Annexation Commission is hereby amended to read:

- (a) *Appointment and organization.* The Annexation Commission shall consist of six members, one of whom shall be a member of the Common Council and one who shall be a citizen member. The Public Works Director, the principal planner, the President of the City ~~Economic Development Authority~~ **Plan Commission**, and the Mayor shall be members by virtue of their offices. The Alderperson and the citizen member shall be appointed by the Mayor, subject to confirmation by the Council. The term of the Alderperson shall be for one year, and the term of the citizen member shall be for three years. The Vice-President of the City ~~Economic Development Authority~~ **Plan Commission** shall be an alternate member for the President of the City ~~Economic Development Authority~~ **Plan Commission** and shall act with full powers when the President is absent or cannot act because of a conflict of interest.

SECTION 3. Section 2-327, Green Bay Municipal Code, relating to Disclosure of interests is hereby amended to read:

(b)(6) *Authorities.*

a. ~~—— Economic Development Authority.~~

b a. Housing Authority, including Green Bay Housing Authority Properties I, Inc.

~~c b.~~ Redevelopment Authority.

~~d c.~~ Transit Authority.

SECTION 4. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 5. Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this ____ day of _____, 2024.

APPROVED:

Eric Genrich, Mayor

ATTEST:

Celestine Jeffreys, Clerk

law
03/05/2024



Report to the
Protection and Policy Committee
of the City of Green Bay

MEETING DATE

March 5, 2024

PREPARED BY

AGENDA ITEM # W.2

General Ordinance 7-24

An ordinance amending Section 10-89, Green Bay Municipal Code, relating to Cigarette License.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Draft G.O. 07-24 related to Cigarette License

GENERAL ORDINANCE NO. 07-24

AN ORDINANCE
AMENDING SECTION 10-89,
GREEN BAY MUNICIPAL CODE,
RELATING TO CIGARETTE LICENSE

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 10-89, Green Bay Municipal Code, is hereby amended to read:

Sec. 10-89. Cigarette, **electronic vaping devices, and tobacco products retailer** license.

The sale and licensing of cigarettes, **electronic vaping devices, and tobacco products** in the City shall be regulated pursuant to Wis. Stats. § 134.65. Such section, exclusive of the penalties contained therein, is incorporated herein by reference and made a part of this section as though fully set out at length.

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. Effective date. This ordinance shall take effect on March 6, 2024, after its passage and publication.

Dated at Green Bay, Wisconsin, this _____ day of _____, 2024.

APPROVED:

Eric Genrich, Mayor

ATTEST:

Celestine Jeffreys, Clerk

law

03/05/2024

GENERAL ORDINANCE NO. 06-24

**AN ORDINANCE AMENDING SECTION 44-138,
GREEN BAY MUNICIPAL CODE,
RELATING TO ZONING BOARD OF APPEALS**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 44-138, Green Bay Municipal Code, is hereby amended to read:

44-138. Establishment.

The Zoning Board of Appeals is established for the purpose of hearing appeals and applications and granting variances and exceptions to the provisions of this chapter in harmony with the purpose and intent of this chapter.

- (1) *Composition.* The Zoning Board of Appeals shall consist of five members appointed by the Mayor and subject to confirmation by the Common Council for terms of three years, except that of those first appointed, one shall serve for one year, two for two years, and two for three years. **The Mayor shall designate one of the members as chairperson.**

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this _____ day of _____, 2024.

APPROVED:

Eric Genrich, Mayor

ATTEST:

Celestine Jeffreys, Clerk

03/05/2024