

CITY COUNCIL MEETING

Monday, March 18, 2024 at 6:00 PM

Council Chambers - City Hall, 3rd Floor 1717 E. Park Street, Two Rivers, WI 54241

AGENDA

NOTICE: Arrangements for Addressing the City Council by Telephone, During Public Hearings or Input from the Public can be made by Contacting the City Manager's Office at 920-793-5532 or City Clerk's Office at 920-793-5526 by 4:00 p.m. on the day of the meeting

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. MOMENT IN SILENCE IN MEMORY OF FORMER CITY COUNCIL MEMBER HERB BUNKE (JUNE 3, 1932 MARCH 8, 2024), WHO WAS ELECTED TO TWO TERMS ON THE CITY COUNCIL (2002-2007) AND LATER APPOINTED TO SERVE A ONE-YEAR TERM (2012-13)
- 4. ROLL CALL BY CITY CLERK

Councilmembers: Jeff Dahlke, Bill LeClair, Darla LeClair, Tracey Koach, Tim Petri, Bonnie Shimulunas, Scott Stechmesser, Adam Wachowski

- 5. CONSIDERATION OF ANY COUNCIL MEMBER REQUESTS TO PARTICIPATE IN THIS MEETING FROM A REMOTE LOCATION
- 6. INPUT FROM THE PUBLIC
- 7. COUNCIL COMMUNICATIONS

Letters and other communications from citizens

- 8. COUNCIL REPORTS FROM BOARDS/COMMISSIONS/COMMITTEES
- 9. CITY MANAGER'S REPORT
 - A. Invited Guests
 - 1. Shanda Stachurski and Colin Loughrin, Accurate Appraisel, Regarding 2024 Revaluation Project
 - B. Status Update/Reports
 - 1. Update on Search for Elijah Vue
 - 2. Staffing Updates
 - 3. Final Pricing for 2024 Capital Projects Borrowing
 - 4. Veterans Memorial Flags in Central Park East
 - 5. In-Person Absentee Voting Starts Tuesday, March 19, City Hall Customer Service Department
 - 6. Spring Election & Presidential Preference Primary April 2, Polls Open 7:00 AM to 8:00 PM
 - 7. MEUW to Hold Training Session in Two Rivers on March 19
 - 8. Upcoming Events:
 - a. IAFF Local 423 Annual Fish Boil, Friday, March 29, Two Rivers Fire Station
 - b. World on the Move Exhibit, March 20 to April 23, Lester Public Library

- c. Van der Brohe Arboretum & Bird Sanctuary Tree/Shrub/Plant Sale, Order by April 26
- d. Batty for Bats, Wednesday, March 27, 10:00 AM, Woodland Dunes Nature Center
- e. "Curbing Carbon Emissions", Thursday, April 4, 6:00 PM, Behringer Room Community House--Environmental Advisory Board Educational Series
- 9. Other
- C. Legislative/Intergovernmental Update

10. CONSENT AGENDA

- A. Presentation of Minutes
 - 1. City Council Work Session, February 29, 2024
 - 2. City Council Regular, March 4, 2024

Recommended Action:

Motion to waive reading and adopt the minutes

- B. Minutes of Meetings
 - 1. Lester Public Library, February 13, 2024
 - 2. Public Utilities Committee, March 5, 2024
 - 3. Public Works Committee, March 4, 2024
 - 4. Plan Commission, March 11, 2024
 - 5. Explore Two Rivers Board of Directors, December 12, 2023
 - 6. Room Tax Commission, March 14, 2024
 - 7. Personnel and Finance Committee, March 14, 2024

Recommended Action:

Motion to receive and file

- C. Department Reports, February 2024
 - 1. City Clerk
 - 2. Community Development
 - 3. Electric
 - 4. Inspections
 - 5. Library and 2023 Annual Report
 - 6. Parks & Recreation
 - 7. Police
 - 8. Public Works
 - 9. Safety
 - 10. Water

Recommended Action:

Motion to receive and file

D. Summary of Verified Bills for the Month of February for \$7,112,093.58

Recommended Action:

Motion to receive and file

E. Recommendation from Plan Commission Meeting of March 11, 2024:

Set Public Hearing on an Amendment to Section 10-1-15, Height and Area Exceptions as it Relates to the Placement of Garages in Front and Street Side Yards Recommended Action:

Motion to set the public hearing for April 15, 2024 at 6:00 PM

RECOMMENDED ACTION FOR CONSENT AGENDA

Motion to approve the Consent Agenda with the various actions recommended

11. CITY COUNCIL - FORMAL ITEMS

A. Manitowoc County ARPA Voluntary Program Deadlines--Staff Report to County Recommended Action:

Motion to receive and file

B. Resolution Authorizing Application to WDNR for Urban Forestry Grant Funded Through Federal Inflation Reduction Act (IRA)

Recommended Action:

Motion to waive reading and adopt the resolution

C. Resolution Amending 2024 City Budget to Provide Increased Funding for General Fund Budget Contingency--to Help Offset Extra-Ordinary Police Department Costs Associated with the Elijah Vue Search and Investigation

Recommended Action:

Motion to waive reading and approve the resolution, as recommended by the City Manager and the Personnel and Finance Committee

D. Consideration of Ordinance Amendments Related to Replacement of "Private Side" Lead Water Service Laterals

A. Ordinance to Repeal and Recreate Section 5-1-8 of the Municipal Code, Entitled "Water Service Replacement," as it Relates to the Mandatory Replacement of Illegal Lead and Galvanized Water Service Laterals

Recommended Action:

Motion to waive reading and adopt the ordinance

B. Ordinance Creating a New Section 5-1-8(F) of the Municipal Code, to Facilitate Loans to Property Owners to Replace Private Lead and Galvanized Water Service Laterals by Treating Principal and Interest Repayments, Fees and Other Charges for These Loans as Special Charges Eligible for Inclusion on the Tax Bill for These Properties. and Establishing a Segregated Fund for the Purpose of Accounting for Such Loans and Repayments Recommended Action:

Motion to waive reading and adopt the ordinance

E. Stormwater Annual Report

Recommended Action:

Motion to receive and file

F. Additional Appointee to Ad Hoc Pool Committee: Ryan Kroiss

Recommended Action:

Motion to approve the appointment

G. Consideration of Proposed Sign Code Amendment to Allow Private Business Signage (Decal Signs) on the Public Sidewalks in Business-Zoned Districts as a Trial Program Recommended Action:

Council Discretion

12. FOR INFORMATION ONLY

- 1. City Council Work Session, Monday, March 25, 2024, 6:00 PM
- 2. City Council Regular Meeting, Monday, April 1, 2024, 6:00 PM
- 3. Spring Election & Presidential Preference Primary, Tuesday, April 2, 2024, 7:00 AM to 8:00 PM

13. ADJOURNMENT

Motion to dispense with the reading of the minutes of this meeting and adjourn

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Two Rivers will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance or reasonable accommodations in participating in this meeting or event due to a disability as defined under the

ADA, please call the City Clerk's office at 920-793-5526 or email <u>clerk@two-rivers.org</u> at least 48 hours prior to the scheduled meeting or event to request an accommodation. For additional assistance, individuals with hearing or speech disabilities can call 711 and be connected to a telephone relay system.

It is possible that members of and possibly a quorum of governmental bodies of the municipality may be in attendance at the above stated meeting to gather information; no other action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.



CITY COUNCIL WORK SESSION

Thursday, February 29, 2024 at 6:00 PM

Community Room, Lester Public Library, 1001 Adams Street, Two Rivers, WI 54241

MINUTES

CALL TO ORDER
 Council President Wachowski called the meeting to order at 6:00 PM.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Councilmembers: Jeff Dahlke, Bill LeClair, Darla LeClair, Tracey Koach, Tim Petri, Bonnie Shimulunas, Adam Wachowski. Absent and Excused: Scott Stechmesser.

ALSO PRESENT: Gina and Barry Krahn, Wine Not LLC; Elizabeth Runge, Community Development Director/City Planner; Matthew Heckenlaible, Public Works Director; Brian Dellemann, Electric Utility Director; and Greg Buckley, City Manager.

 DISCUSS STATUS OF PROPERTY AT 2023 WASHINGTON STREET WITH REPRESENTATIVES OF WINE NOT, LLC; CONSIDER ACTIONS GOING FORWARD

City Manager Greg Buckley gave a summary of the redevelopment agreement including the timeline deadline.

Gina and Barry Krahn, representatives of Wine Not, LLC gave a status update on the property, which they purchased from the City for \$10,000 subject to an agreement that required Wine Not, LLC to complete a redevelopment project and spend at least \$100,000 in improvements to the property. The Krahns described the problems that they have encountered in working to redevelop the property, including structure problems that required complete demolition of the former convenience store building that they had planned to renovate and encountering a filled basement beneath part of the property.

Following extensive discussion, Council members indicated support by consensus to consider an amendment to the purchase agreement with Wine Not, LLC that would:

- --Give a twelve-month extension to Wine Not, LLC to sell or redevelop the property.
- --Provide that, if the property sells for more than \$50,000, Wine Not LLC will retain \$50,000 of sale proceeds; if the property sells for more than \$50,000, the City and Wine Not, LLC will split the excess proceeds, with the City is to recoup two dollars for every one dollar recouped by Wine Not, LLC
- --Provide that Wine Not, LLC may sell the property back to the City, as-is, for the return of its \$10,000 purchase price. Prior to City Council action of the proposed amendment, City staff is to check with WI DNR to determine whether the City would still be eligible for the "local governmental unit (LGU) exemption to environmental liability that was affirmed by WI DNR when the City acquired this property.

City Manager Buckley stated that staff would work to bring a draft amendment back for the Council's consideration at its meeting of March 18.

The City Manager also noted that this property is located in TID No. 13, whose Project Plan allows for possible redevelopment assistance for this property.

5. CONSIDERATION OF PROCEEEDING TO FILL NEW POSITIONS FUNDED IN 2024 CITY BUDGET

- A. Geographic Information System (GIS) Technician
- B. Public Works Maintenance Worker

City Manager Greg Buckley reported he is very supportive of the positions but recommends tabling the positions to mid-summer or 2025 budget sessions, due to the overtime and comp time being used for the current police seach/investigation for Elijah Vue.

Matthew Heckenlaible, Public Works Director reported he had information to present to the Council regarding the new positions but concurs with Mr. Buckley to support putting the positions on hold. He reported that the following staff are in support of the GIS position, Police Chief Ben Meinnert; Elizabeth Runge, Community Development Director/City Planner; Brian Dellemann, Electric Utility Director and Andrew Sukowaty, Water Director. There was no action on this matter.

6. CONSIDERATION OF APPOINTMENTS TO AD HOC COMMITTEE ON COMMUNITY AQUATICS

City Manager Greg Buckley reviewed seven proposed appointments, adding that he would like to have two more members from the general public on the committee. A list of nine proposed apppointees will be represented for consideration at the City Council meeting on March 4.

7. ADJOURNMENT

Motion to dispense with the reading of the minutes of this meeting and adjourn this meeting at 7:12 PM.

Motion carried with a voice vote.

Motion made by Dahlke, seconded by B. LeClair.

Voting Yea: Dahlke, Koach, B. LeClair, D. LeClair, Petri, Shimulunas, Wachowski.

Respectfully submitted,

Lisa M. Kuehn, Deputy City Clerk



CITY COUNCIL MEETING

Monday, March 04, 2024 at 6:00 PM

Common Area - City Hall, 2nd Floor 1717 E. Park Street, Two Rivers, WI 54241

MINUTES

1. CALL TO ORDER

Council President Wachowski called the meeting to order at 6:02 PM

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL BY CITY CLERK

Councilmembers: Jeff Dahlke, Bill LeClair, Darla LeClair, Tracey Koach, Tim Petri, Bonnie Shimulunas, Scott Stechmesser, Adam Wachowski. There is one vacancy on the Council at this time.

ALSO PRESENT: Matthew Heckenlaible, Public Works Director; Jeff Dawson, Library Director; Joe Metzen, Tourism Director; Brian Dellemann, Electric Utility Director; Andrew Sukowaty, Water Director; Chad Kakes, Assistant Fire Chief; Mike Mathis, Parks and Recreation Director; Elizabeth Runge; Community Development Director/City Planner; Ben Meinnert, Police Chief; Rick Powell, IT Supervisor; and Greg Buckley, City Manager

4. CONSIDERATION OF ANY COUNCIL MEMBER REQUESTS TO PARTICIPATE IN THIS MEETING FROM A REMOTE LOCATION

5. PUBLIC HEARING

A. Public Hearing on Conditional Use Permit Application by Hawk Battery Energy Storage System Project Proposed for a Parcel located in the I-2 Zoning District at the Woodland Industrial Park (Parcel 053-233-404-010.01, Located on the West Side of Woodland Drive Approximately 1,000 Feet North of STH 310)

Recommended Action:

Motion to approve the conditional use permit application, as recommended by the Plan Commission

City Manager Greg Buckley provided background on the conditional use permit.

The first call of the public hearing for public input was opened by Council President Wachowski.

Kenton Langman, 4505 Browns Drive, expressed his concerns about the possible decrease of property values around the facility, an increased cost of insurance for adjacent businesses and safety of the facility, including asking if there is a proposed evacuation radius around the facility if there would be an emergency.

Mark Gordon, 3708 Bellevue Place, questioned what type of energy supports these batteries, and if the company is working with the City on providing proper training to the Fire Department. He also questioned if there would be an EV charging station on the property.

A letter from Scott Anhalt was received prior to the meeting expressing his support of the

conditional use permit.

The second call of the public hearing for public input was opened by Council President Wachowski. No one addressed the Council.

The third and final call of the public hearing for public input was opened by Council President Wachowski. No one addressed the Council. Council President Wachowski closed the public hearing.

Council President Wachowski allowed the applicant for the Conditional Use Permit to answer questions from the public hearing. Jarrod Pitts of Tenaska, representing Hawk Energy Storage, LLC stated they are following all national fire regulations and working with the Fire Department on creating an Emergency Response Plan. The company will provide training to the Fire Department annually. They will be charging the batteries with electricity off the grid, from the Shoto Substation and discharging electricity to the grid via the Shoto Substation.

Council President Wachowski suspended the rules and allowed the two individuals with the initial concerns to ask the applicant follow up questions.

Mark Gordon asked the follow up question if there is a limit to businesses or residential properties being added in the area.

Assistant Fire Chief Kakes expressed that the Fire Department is not concerned about safety. They are currently learning about the systems by attending in-person classes and webinars. This type of technology is becoming more common and it will continue to expand around the Country. He stated it would not be possible to create a radius for evacuation since it depends on many environmental factors.

Motion made by Koach, Seconded by B. LeClair to approve the Conditional Use Permit with the proposed conditions.

Motion carried with a roll call vote.

Voting Yea: Dahlke, Koach, B. LeClair, D. LeClair, Petri, Stechmesser, Shimulunas, Wachowski

B. Public Hearing on Roosevelt Avenue Special Assessments; Consideration of Final Resolution Authorizing Special Assessments

Recommended Action:

Motion to waive reading and approve the Final Resolution Authorizing Special Assessments for Costs Incurred for Removing Existing Pavement, Excavation, Installation of Storm Service Laterals, Grading and Graveling, Portland Cement Concrete Paving, Driveway Approaches, Carriage Walks, Repair of Sidewalks and Miscellaneous Related Work

Public Works Director Matthew Heckenlaible provided an overview of the Roosevelt Avenue project.

The first call of the public hearing for public input was opened by Council President Wachowski.

William Otto, 1800 Jefferson Street, questioned if a bike lane would be included and was curious on the green space. Mr. Heckenlaible replied that there would be no bike lane, but that the elimination of parking on one side of the street would net added green space.

Lynne Froelich, 1947 Roosevelt Avenue, questioned if the railroad tracks on Lowell Street will

be repaired. Public Works Director Matthew Heckenlaible responded and stated the be removed from the street.

The second call of the public hearing for public input was opened by Council President Wachowski. No one addressed the Council.

The third and final call of the public hearing for public input was opened by Council President Wachowski. Council President Wachowski closed the public hearing. No one addressed the Council.

Motion made by Stechmesser, Seconded by Dahlke to approve the resolution.

Motion carried with a roll call vote.

Voting Yea: Dahlke, Koach, B. LeClair, D. LeClair, Petri, Stechmesser, Shimulunas, Wachowski

6. INPUT FROM THE PUBLIC

William Otto, 1800 Jefferson Street, expressed concerns on the condition of the sidewalk near the 22nd Street bridge.

7. COUNCIL COMMUNICATIONS

Letters and other communications from citizens

Councilmember Koach stated that she received a comment from a citizen that is opposed to the sidewalk sign pilot program.

Councilmember Shimulunas shared the following communications:

- She received a question regarding the property sold to Cool City and stated the property by the Post Office and behind the Senior Center was owned by Wells Fargo
- She received a question regarding the process if someone would submit a concern for the Council on the website and who receives those. Mr. Buckley stated that all the Councilmembers receive them, the City Manager's Office and the City Clerk.

Councilmember Dahlke reported on the following communications:

- He received numerous calls on the proposed battery storage project. Many of the questions were answered during the public hearing.
- He received a question regarding the projected tax income from the proposed battery storage project. Mr. Buckley stated it depends on several factors, but a minimum of \$150,000 per year was written into the option to purchase.
- He received a concern regarding the paint lines and arrows at the intersection of 22nd Street and Washington Street
- He received a complaint regarding a dip in the street located on 19th Street near the Madison Street intersection. This concern was addressed by Mr. Heckenlaible.
- He received a comment regarding the placement of sidewalk decals by the entry of businesses other than the advertised business

Council President Wachowski had the following communications:

• He received correspondence on the sidewalk decal pilot program, one citizen was against it, one citizen was supportive of it and two citizens were impartial about it.

 He received a question regarding renting pools / hot tubs and if there are complia with this type of rental.

8. COUNCIL REPORTS FROM BOARDS/COMMISSIONS/COMMITTEES

Councilmember D. LeClair reported on the following boards:

- -- Main Street is working on the mural project and more information will be available in the near future.
- -- Environmental Advisory Board: The Winter Educational Series is well attended with many different speakers and good information.

9. CITY MANAGER'S REPORT

- A. Invited Guests
 - 1. Police Chief Ben Meinnert, Update on the Search for Elijah Vue
- B. Status Update/Reports
 - 1. Thank You to All Agencies Involved in the Search for Elijah Vue, to all City Departments Supporting These Efforts and to all the Citizen Volunteers Engaged in Search and Otherwise Supporting These Efforts
 - 2. Staffing Updates
 - Mr. Buckley reported on the ongoing recruitments: Electric Meter Technician, reviewing applications and scheduling interviews. Upcoming recruitment Finance Director, applications are due by March 8, 2024
 - 3. Final Payment to Vinton Construction Under 2017 TID No. 11 Development Agreement Mr. Buckley reported the 6th and final payment was made to Vinton Two Rivers, LLC on February 29, 2024, completing the City's commitment to provide \$200,000 plus 5% interest in TID 11 development assistance to this project. Vinton invested over \$1 million in the renovation of the former St. Peter the Fisherman School at 1322 33rd Street at the time a tax-exempt "white elephant" property converting it to corporate offices now assessed at \$839,400
 - 4. 2023 Year-End Overtime Report
 - Mr. Buckley reported that 2023 was the second lowest year of overtime over the last six years with a total of \$494,044.81city-wide.
 - 5. Central Park West 365 Accident on February 25
 - Mr. Buckley reported on Sunday evening, February 25, a vehicle struck and destroyed a traffic signal and a Washington Street bench at the southwest corner of 18th and Washington Streets, before traveling over the retaining wall at the Schmitt Brothers Stage and landing atop several benches in the stage seating area. Nobody was hurt in the accident; insurance information was obtained and a claim against the driver's insurance is being pursued.
 - 6. Absentee Ballots for April 2, 2024, Spring Election can be requested on-line at myvote.wi.gov or by mail with an acceptable photo ID
 - 7. Upcoming Events:
 - a. "Our Land, Our Water, Our Future" Educational Series, Session on Storm Water Management, Thursday, March 7, 6:00 PM, Lester Public Library
 - b. City Council Candidate Forum: League of Women Voters, Thursday, March 7, 2023, 7:00 PM, Location Kostka Room, Senior Center (Live streamed on Facebook)
 - c. Lester Public Library Used Book Sale, March 7 to March 9
 - d. The Great TRivia Contest, Main Street, Friday, March 8, 2023, 6:00 PM, Community House Gym

- e. City Council Candidate Forum: TRBA, Tuesday, March 12, 2023, 7:00 PM, Loc Behringer Room, J.E. Hamilton Community House
- f. City-to-City Leprechaun Hunt, Two Rivers and Manitowoc Parks, Wednesday, March 12-19, 2024
 - g. IAFF Local 423 Annual Fish Boil, Friday, March 29, Two Rivers Fire Station
 - h. World on the Move, March 20 to April 23, Lester Public Library
- 8. Other
- C. Legislative/Intergovernmental Update

10. CONSENT AGENDA

- A. Presentation of Minutes
 - 1. City Council, February 19, 2024

Recommended Action:

Motion to waive reading and adopt the minutes

- B. Minutes of Meetings
 - 1. Personnel and Finance, February 15, 2024
 - 2. Advisory Recreation Board, February 14, 2024

Recommended Action:

Motion to receive and file

- C. Applications and Petitions
 - 1. Temporary "Class B" and Class "B" Retailer's License for Heart-A-Rama, April 25-27, 2024 at Community House Gym, 1710 W Park Street
 - 2. Temporary "Class B" and Class "B" Retailer's License for Heart-A-Rama, May 2-4, 2024 at Community House Gym, 1710 W Park Street

Recommended Action:

Motion to approve the application and authorize issuance of the license

RECOMMENDED ACTION FOR CONSENT AGENDA

Motion to approve the Consent Agenda with the various actions recommended

Motion carried with a voice vote.

Motion made by B. LeClair, Seconded by Shimulunas.

Voting Yea: Dahlke, Koach, B. LeClair, D. LeClair, Petri, Stechmesser, Shimulunas, Wachowski

11. CITY COUNCIL - FORMAL ITEMS

A. Award of Bid for Roosevelt Avenue Reconstruction

Recommended Action:

Motion to award bid to Mammoth Construction, in its low bid amount of \$2,854,815.63

Mr. Buckley noted that the low bid was about 5 percent below the engineer's cost estimate; a total of seven bids were received.

Motion carried with a roll call vote.

Motion made by Dahlke, Seconded by Petri

Voting Yea: Dahlke, Koach, B. LeClair, D. LeClair, Petri, Stechmesser, Shimulunas, Wachowski

B. Award of Bid for Irrigation System in Central Park West (2024 Budget Capital Project Recommended Action:

Motion to approve bid from Steinies Water Gardens LLC in the amount of \$43,729.35

Motion carried with a roll call vote.

Motion made by Stechmesser, Seconded by Koach

Voting Yea: Koach, B. LeClair, D. LeClair, Petri, Stechmesser, Shimulunas, Wachowski Voting Nay: Dahlke

C. Resolution Naming May 11, 2024, as International Migratory Bird Day in the City of Two Rivers Recommended Action:

Motion to waive reading and adopt the resolution

Motion carried with a roll call vote.

Motion made by Koach, Seconded by D. LeClair

Voting Yea: Dahlke, Koach, B. LeClair, D. LeClair, Petri, Stechmesser, Shimulunas, Wachowski

D. Resolution Authorizing Submission of a Wisconsin Economic Development Corporation Grant for funding to Improve the West River Lofts Site

Recommended Action:

Waive reading and adopt the resolution

Motion carried with a roll call vote

Motion made by D. LeClair, Seconded by Stechmesser Voting Yea: Koach, B. LeClair, D. LeClair, Petri, Stechmesser, Wachowski Voting Nay: Dahlke, Shimulunas

E. Discussion of Draft Amendment to City Sign Ordinance, to Establish a Trial Program to Allow Private Businesses located in the B-1 and B-2 Zoning Districts to Place Decal-Type Signs on the Surface of the Public Sidewalks Adjacent to Their Buildings Recommended Action:

Provide feedback to the City Attorney on terms of the draft ordinance, with the goal of returning the ordinance for possible Council action at the March 18, 2024 meeting

Discussion took place regarding the proposed draft ordinance. The Council discussed regulations, fees and how to monitor to ensure compliance.

No Action was taken on this item.

F. Consideration of City Manager's Appointments to the Aquatics Committee Recommended Action:

Motion to approve the appointments, as recommended by the City Manager

Motion carried with a voice vote.

Motion made by Koach, Seconded by D. LeClair.

Voting Yea: Koach, B. LeClair, D. LeClair, Petri, Stechmesser, Shimulunas, Wachowski Abstain: Dahlke

12. FOR INFORMATION ONLY

1. City Council Regular Meeting, Monday, March 18, 2024, 6:00 PM

- 2. City Council Work Session Meeting, Monday, March 26 2023, 6:00 PM
- 3. A Parks and Recreation 3-person crew will be assisting Two Rivers Public Schools staff for a one-day project at the high school, preparing the pitcher's mound and infield for a new baseball field to be used by the high school starting this Spring this should allow for City conversion of Walsh Field for softball use in the Spring/Summer of 2024, a Year Earlier Than First Planned

13. ADJOURNMENT

Motion to dispense with the reading of the minutes of this meeting and adjourn this meeting at 8:18 PM

Motion made by Dahlke, Seconded by D. LeClair Voting Yea: Dahlke, Koach, B. LeClair, D. LeClair, Petri, Stechmesser, Shimulunas, Wachowski

Respectfully submitted, Amanda Baryenbruch City Clerk



LIBRARY BOARD MEETING

Tuesday, February 13, 2024 at 6:00 PM

Community Room - Lester Public Library 1001 Adams Street, Two Rivers, WI 54241

MINUTES

1. CALL TO ORDER –President Palmer called the meeting to order at 6:00 PM.

2. ROLL CALL

Board Members Present: David Pennefeather, Ned Guyette, Tracey Koach, Stanley Palmer, Sharon Sleger, Don Weiss, Katie Stone, Kathryn Gadd, and Mary Glaser, all present. Also present: Chris Hamburg, Adult Services Coordinator, and Jeff Dawson, Director.

3. PUBLIC COMMENT - None

4. APPROVAL OF BOARD MEETING MINUTES

Motion to approve the minutes from the January 9, 2024, meeting, made by Wiess, second made by Sleger. Voice vote carried unanimously.

5. RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS

Motion to receive and file the expenditure and financial reports from January, 2024, made by Weiss, second made by Koach. Voice vote carried unanimously.

6. BOARD MEMBER COMMENT

Pennefeather attended the Environmental Advisory Board program, Strengthening Ecosystems with Native Plants, and found it informative.

7. DIRECTOR'S REPORT

Dawson fielded questions concerning the monthly report.

8. COMMUNICATIONS

A. Library Newsletter - January 2024

B. Manitowoc Calumet Library System Year in Review Infographic

9. REPORT FROM CITY COUNCIL REPRESENTATIVE

Bids opened today for the Roosevelt Street project. An upcoming public meeting will cover the proposed battery/energy storage facility at the industrial park.

10. REPORT FROM SCHOOL DISTRICT REPRESENTATIVE

The 2024/25 school calendar was approved by the board.

11. REPORT FROM COUNTY REPRESENTATIVE

One bus was awarded via the Mobility Management grant. Linda Herman, Deputy County Clerk, retired February 2. Manitowoc County SWCD will host the Lake Michigan Area Land & Water Conservation Association Summer Tour in 2024.

12. UNFINISHED BUSINESS

Motion to approve the review of Emergency Policy without changes, and approve the changes to the procedures made by Guyette, second made by Pennefeather. Voice vote carried unanimously.

13. NEW BUSINESS

- A. Motion to approve the 2023 Lester Public Library Annual report made by Guyette, second made by Sleger. Voice vote carried unanimously.
- B. Dawson presented and answered questions of the review of the 2023-year end financials.
- C. Motion to approve moving \$12,500.00 from the gift investments at Edward Jones to the City of Two Rivers to balance the 2023 budget made by Koach, second made by Pennefeather. Voice vote carried unanimously.
- D. Pennefeather was appointed by President Palmer to put together a slate of officers for nomination of the 2024-25 Library Board officers.
- E. Dawson presented the Library Board member terms, with Gadd and Stone opting in for another term for the 2024-25 year.

14. BOARD EDUCATION

Dawson shared a video that outlined the World on the Move exhibit. In the video, Ed Liebow, American Anthropological Association, shared the reasons for the exhibit and what the developers hope to achieve from the exhibit touring the United States.

15. CLOSED EXECUTIVE SESSION - None

16. ADJOURNMENT

Motion to adjourn made by Koach, second made by Sleger. Voice vote carried unanimously. Meeting adjourned at 7:30 PM.

Respectfully submitted by Jeff Dawson



PUBLIC UTILITIES COMMITTEE MEETING

Tuesday, March 05, 2024 at 5:00 PM

IT Conference Room - City Hall, 2nd Floor 1717 E. Park Street, Two Rivers, WI 54241

AGENDA

1. CALL TO ORDER: 5:05 pm

2. ROLL CALL

Committee Members: Darla LeClair, Tim Petri, Jeff Dahlke

Staff & Others: Matthew Heckenlaible, Scott Ahl, Dave Casebeer, Andrew Sukowaty

3. REVIEW AND APPROVAL OF MINUTES

Minutes from the February 6, 2024, Public Utilities Meeting

Tim Petri made a motion to approve the February 6, 2024, Public Utilities Meeting minutes, seconded by Jeff Dahlke. Motion carried.

4. PUBLIC INPUT - None

5. CONSTRUCTION PROJECTS

- A. Scattered lead water service replacements (2024) (See #8 below)
- **B.** Roosevelt Avenue reconstruction

City Council took action at the March 4, 2024, meeting to levy special assessments for the project and to award the construction contract to Mammoth Construction. Construction is anticipated to commence around April 1 and extend into October.

6. WASTEWATER UTILITY: UPDATES AND ACTION

A. Sludge screw press project update

It's running! The contractor started up the screw press last week, installed the smaller of the two motor control centers (MCC) this week and will install the larger MCC next week to continue the transition from the old equipment to the new equipment. After that, it is some tweaking of the system chemical additives to get the dryest sludge possible. They will address punch list items throughout this month and then work on the project closing out in April.

B. Riverside Foods update

Plans have been submitted with engineering review comments being submitted back to the consultant in February. It is on the plan commission agenda for March 11, 2024, primarily to review a right-of-way privilege agreement. A draft of the agreement had been forwarded to them with the plan review comments and instructions to have comments back to the city prior to March 4. Staff did have a conversation with the consultant regarding plan review comments and stated that updated plans and comments are necessary for formal action to occur.

7. ELECTRIC AND TELECOMMUNICATIONS UTILITIES: DIRECTOR UPDATES AND A

APPLICABLE – NOTE: Brian Dellemann, Electric Utility Director was not present to provide these updates.

- A. Tree trimming
- B. Substation update

8. WATER UTILITY: DIRECTOR UPDATE, DISCUSSION AND ACTION, AS NEEDED A. Scattered lead water service replacements (2024) - Proposed program discussion

- 1. An ordinance for "Private Lead Service Line Replacement Financing" needs to be prepared and adopted. The purpose is to facilitate loans to property owners to replace private lead service lines by treating principal and interest repayments and fees and other charges of these loans as special charges eligible for inclusion on the tax bill for these properties. These dollars would be routed through a segregated alternative funding source account so that the City can repay their loan to the WDNR.
- Section 5-1-8 of the city's existing code of ordinances will need to be modified to ensure the
 city has appropriate language to require the replacement of lead and galvanized water
 services. A draft of the proposed ordinance changes was passed out to the committee
 members.
- 3. Discussion was held regarding sanitary sewer lateral replacement not being required, but strongly encouraged. The costs associated with the upgrades to the private sanitary sewer laterals would be paid by the property owners.
- 4. The money that the city could potentially loan to qualifying properties within the LSL area would come from WDNR Safe Drinking Water Program funds.
- 5. Further discussion regarding the need for and whether having a minimum \$1,000 loan amount for LSL replacement was appropriate as there may only be a few individuals that would meet those criteria. The consensus of the committee was to lower that minimum amount down to \$250 which would be repayable over a 5-year period along with appropriate interest. This loan program would not apply to sanitary sewer lateral work.
- 6. Will bring this to the full city council potentially in the next two weeks.

B. Lead sampling update

In 2024, the water utility will be required to do twice the number of lead water service samples than in the past for a multitude of reasons. One being that the city has not sampled in a while and the second is due to the two chemical additives that the city has been adding to try and settle out lead. Since the city has received authorization to discontinue one of those chemicals, we are now required to perform additional sampling.

The water utility has sent out over 600 requests for properties to voluntarily agree to submit water samples. Presently, 42 have agreed. The water utility needs a minimum of 60 water samples.

The water utility has obtained and submitted 17 samples for lead water to a laboratory. All of the samples submitted thus far have passed.

The water utility will continue to update the committee on their progress.

Section 10. ItemB.

9. STORM WATER UTILITY: UPDATES AND ACTION, AS NEEDED A. Urban Non-Point Planning Grant

As has been noted in the past, the city has received a WDNR planning grant that will assist in updating our citywide stormwater management plan and modeling to aid us in achieving compliance with our MS4 stormwater permit. McMahon Associates will be assisting us in this endeavor with a kick off meeting scheduled for later this week.

B. Northeast Lakeshore TMDL

With the approval of the EPA, the city now needs to comply with the discharge standards which will be addressed in the updated citywide stormwater management plan and modeling.

C. Sandy Bay Highlands - Phases 3 & 4

We received a jurisdictional concurrence letter from the US Army Corp of Engineers (USACE) pertaining to the wetlands in the area of this project. The letter stated that they were not connected to federal waters and that USACE would have no jurisdiction over them. The allows the WDNR to revisit these wetlands and allows the city's request to fill the small wetlands within the proposed cul-de-sac.

D. MS4 report review

A last review of the annual stormwater report needs to be completed prior to presentation to the full city council at the March 18 meeting where a request to sign and submit to the WDNR as required. The report outlines what the city has down regarding educating the public about stormwater and how the city manages other aspects of the permit such as street sweeping, picking up leaves, minimizing salt usage and erosion control measures during construction, etc. One big goal in the upcoming years will be the implementation of other best management practices to further reduce total suspended solids and phosphorous from stormwater runoff.

10. SOLID WASTE UTILITY: UPDATES AND ACTION, AS NEEDED

A. North landfill update

Still awaiting a response/approval from the WDNR regarding our plan modification that addresses the seep in the northwesterly portion of the landfill. Once that is obtained, work can commence to install a proposed underdrain that would take the leachate and discharge it into the sanitary sewer system. Required annual reports are also being prepared and submitted to the WDNR

11. ANY OTHER ITEMS OR ISSUES TO COME BEFORE THE COMMITTEE, WITH DISCUSSION AND ACTION - None

12. SET DATE, TIME, LOCATION, AND AGENDA ITEMS FOR NEXT COMMITTEE MEETINGProposed for Monday, April 1, 2024, at 5:00 pm prior to Council Meeting

13. ADJOURNMENT: 6:12 pm

Tim Petri made a motion to adjourn the meeting, seconded by Jeff Dahlke. Motion carried.

Respectfully submitted by: <u>Matthew R Heckenlaible</u>
Public Works Director / City Engineer

3



PUBLIC WORKS COMMITTEE

Wednesday, March 06, 2024 at 5:15 PM IT Conference Room - City Hall, 2nd Floor 1717 E. Park Street, Two Rivers, WI 54241

MINUTES

1. CALL TO ORDER: 5:19 pm

2. ROLL CALL

Committee Members: Tracey Koach, Bill LeClair, Scott Stechmesser

Staff and Others: Matthew Heckenlaible, Scott Ahl

3. REVIEW AND APPROVAL OF MINUTES

Minutes from the February 7, 2024, Public Works Committee Meeting

Bill LeClair made a motion to approve the February 7, 2024, Public Works Committee meeting minutes, seconded by Tracey Koach. Motion carried.

4. PUBLIC INPUT - None

5. ONGOING PROJECT STATUS AND ACTION, IF NEEDED

A. Sandy Bay Highlands - Phases 3 & 4

We received a jurisdictional concurrence letter from the US Army Corp of Engineers (USACE) pertaining to the wetlands in the area of this project. The letter stated that they were not connected to federal waters and that USACE would have no jurisdiction over them. This allows the WDNR to revisit these wetlands and allows the city's request to fill the small wetlands within the proposed cul-de-sac.

B. 2024 Projects

1. Roosevelt Avenue reconstruction

City Council took action at the March 4, 2024, meeting to levy special assessments for the project and to award the construction contract to Mammoth Construction. Construction is anticipated to commence around April 1 and extend into October.

2. Scattered laterals - informational

- a. An ordinance for "Private Lead Service Line Replacement Financing" needs to be prepared and adopted. The purpose is to facilitate loans to property owners to replace private lead service lines by treating principal and interest repayments and fees and other charges of these loans as special charges eligible for inclusion on the tax bill for these properties. These dollars would be routed through a segregated alternative funding source account so that the city can repay their loan to the WDNR.
- b. Section 5-1-8 of the city's existing code of ordinances will need to be modified to ensure the city has appropriate language to require the replacement of lead and galvanized water services. A draft of the proposed ordinance changes was passed out to committee members.

- c. Discussion was held regarding sanitary sewer lateral replacement not being replacemen
- d. The money that the city could potentially loan to qualifying properties within the LSL area would come from WDNR Safe Drinking Water Program funds.
- e. Further discussion regarding the need for and whether having a minimum \$1,000 loan amount for LSL replacement was appropriate as there may only be a few individuals that would meet those criteria. The consensus of the committee was to lower that minimum amount down to \$250 which would be repayable over a 5-year period along with appropriate interest. This loan program would not apply to sanitary sewer lateral work.
- f. Will bring this to the full city council potentially in the next two weeks.

3. Sidewalk replacement

Since the weather has been cooperating, PW field staff will be doing some sidewalk repairs/replacements adjacent to city-owned properties in the near future and assisting engineering with sidewalk inspections in the northernly quadrant as previously discussed.

- 4. 19th Street East River Street to Jefferson Street (LRIP) no update
- 5. East River Street 19th Street to vacated 18th Street (LRIP) no update
- 6. PROPERTY OWNER REQUESTS None

7. DISCUSSIONS OR ISSUES ON HOLD, PENDING FURTHER INVESTIGATION

A. Tree grates (Washington Street)

PW staff has been addressing tree grates that were raised or settled. In some cases, the tree protection grates have been removed and will not be replaced. Remaining work is to be completed primarily south of 16th Street.

B. WDOT small bridge/culvert inventory

In reviewing some information that was put together for a stormwater plan update in 2012 for the Two Rivers area, there could be as many as nine (9) small bridges and culverts that we would have to report on. Looking deeper into this information, some are with the townships, City of Manitowoc or Manitowoc County jurisdictions. Some additional field work will need to be completed; but, due to the small quantity, I believe that the City (Public Works – Engineering) would be capable of providing the information that WISDOT is requesting.

8. COMMITTEE AND COUNCIL MEMBER ITEMS FOR DISCUSSION, INCLUSION IN FUTURE AGENDA AND ACTION, IF NEEDED

- A. Sidewalk issue 22nd Streets near East River Street concern regarding broken and raised sidewalk in the area. Staff will investigate and take necessary action.
- **B. Parking Painting Washington Street to 22nd Street** request to repaint parking stalls on 22nd Street from Washington Street to Monroe Street
- C. Dip in pavement on 19th Street between Madison Street and School Street staff will investigate and report back.

D. Request to have a "No Outlet" sign placed on the alley east of Washington Street between 24th & 25th Street. (Adam W. from a private party)

The city has four true dead end alleys – none of which have a "Dead End" or "No Outlet" sign associated with it. However, dead end streets are marked with a "Dead End" sign.

Discussion occurred with consensus to keep the present status.

- 9. DISCUSS STAFF RECOMMENDATIONS (TRAFFIC AND PARKING CONTROL) ACTION, ENDORSEMENT OR MODIFICATIONS. AS NEEDED
 - A. Parking duration along north side of 17th Street between West Park Street and Adams Street (Senior Center) No recommendation at this time.
 - B. Removal of two-hour general parking time restriction on East Park Street No recommendation at this time
 - C. Speed limit signs on Woodland Drive between Memorial Drive and STH 310 update No recommendation at this time.
- 10. OTHER ITEMS THAT MAY COME BEFORE THE COMMITTEE: CONSIDERATION AND ACTION, IF NEEDED
 - **A.** Winter season update No update.
- **11. SET DATE, TIME, AND AGENDA ITEMS FOR NEXT COMMITTEE MEETING**Proposed as Wednesday, April 3, 2024, at 5:15 pm
- 12. ADJOURNMENT: 6:08 pm

Tracey Koach made a motion to adjourn the meeting, seconded by Bill LeClair. Motion carried.

Respectfully submitted by: <u>Matthew R Heckenlaible</u>

Public Works Director / City Engineer

TWO RIVERS WISCONSIN

PLAN COMMISSION

Section 10, ItemB.

Monday, March 11, 2024 at 5:30 PM

Council Chambers - City Hall, 3rd Floor 1717 E. Park Street, Two Rivers, WI 54241

MINUTES

1. CALL TO ORDER

Greg Buckley called the meeting to order at 5:40 PM.

2. ROLL CALL

Present: Greg Buckley, Rick Inman, Kay Koach, Kristin Lee, Matt Heckenlaible, and Adam Wachowski.

Excused: Eric Pangburn

Also Present: Community Development Director Elizabeth Runge, Council Member Bonnie Shimulunas, Andre Robitaille, Alex Muhl, Joel VanEss, John Streu, Kelly Pasek, Marty Pasek, Paul Braun, Dana Braun, Melissa Carey, Ben Bashaw, Ben Braun, Sue Kemp, and Recording Secretary Adam Talor.

3. ACTION ITEMS

A. Review of Extraterritorial Certified Survey Map completed by Bruce Robley, Licensed Surveyor, Parcel 018-134-015-006.00 & 018-134-015-007.00, address 2622 E STH 310.

Motion to approve the Extraterritorial Certified Survey Map.

Motion made by Heckenlaible, seconded by Koach.

Roll Call Vote:

Voting Yea: Buckley, Inman, Koach, Lee, Heckenlaible, Wachowski.

Motion Carried

B. Review of Site and Architectural Plan for Braun Building Center Truss Shop, located at Parcel 053-204-101-021.03, submitted by applicant Athen Development LLC, and Owner Braun Family.

The plans for the Truss Shop were reviewed and discussed. A motion was made to approve the Plan with the following conditions:

- 1. The plans are to be reviewed by the Business Industrial Development Committee for compliance with the Woodland Industrial plan covenants. Staff will arrange for this process to occur, tentatively on March 26, 2024.
- 2. Any additional requirements identified by city engineering, electric, and/or water department director(s).
- 3. The driveway aprons at Woodland and Brown's Drive are to be concrete starting at the edge of right-of way and designed in accord with Section 4-1-11Curb Cuts and Driveway Approaches.
- 4. An erosion control plan is to be submitted to city engineering for review and approval prior to construction.
- 5. A lighting plan and a landscaping plan shall be submitted prior to the issuance of a building permit.

- 6. The dumpster does not need an enclosure as long as it is within the fenced enclosure are as shown within the approved site.
- 7. The fence has screening is on the east and west side of the site. A fence with screening like the fence already shown on the approved plan is to be added to the south, within 12 months of any development occurring to the south of Commerce Drive.
- 8. Any additional requirements from the state of Wisconsin.
- 9. All required permits are obtained prior to construction

Motion made by Wachowski, seconded by Lee.

Roll Call Vote:

Voting Yea: Buckley, Inman, Koach, Lee, Heckenlaible, Wachowski.

Motion Carried

C. Request for, and possible Amendment to a Conditional Use Permit for a truck and trailer rental operation (U Haul) at 2521 Jackson Street, submitted by applicant and owner Mary and Kelly Pasek.

The Plan Commission discussed with the owner the process of U Haul operations, number of vehicles and traffic, and how the vehicles would be oriented on the lot. A new driveway would need to be implemented, as well as a hard surface area for the vehicles to be stored on. A previously approved CUP from 2008, indicated a requirement for screening for the outdoor storage. There were remaining questions as to how the outdoor storage and the trucks and trailers would be placed on the property.

A motion was made to table this item until a more detailed plan is prepared by the applicant. Motion made by Heckenlaible, seconded by Lee.

Roll Call Vote:

Voting Yea: Buckley, Inman, Koach, Lee, Heckenlaible, Wachowski.

Motion Carried

D. Review a Right-of-Way Privilege Agreement for Grease Interceptor work, Riverside Foods, 2520 Wilson Street, submitted by applicant and owner Riverside Seafood Inc.

Riverside Foods has been discharging waste into the sanitary sewer which has been having negative impacts on the sanitary sewer collection system along with at the wastewater treatment plant. As a result, plans are submitted for work that must be done to the grease interceptor underground which runs underneath Wilson Street, and also into the private parking lot. The private piping within the Right-of-Way requires an agreement.

A motion was made to recommend the Right-of-Way Privilege Agreement to the City Council with the conditions:

- 1. Any additional requirements identified by city engineering, electric, and/or water department director(s).
- 2. Any additional requirements from the state of Wisconsin.

3. All required permits are obtained prior to construction.

Motion made by Wachowski, seconded by Koach.

Roll Call Vote:

Voting Yea: Buckley, Koach, Lee, Heckenlaible, Wachowski.

Abstain Vote: Inman Motion Carried

E. Review and possible action regarding Section 10-1-15, Height and Area Exceptions, related to the placement of new garages.

Provisions to the zoning code for new garages placed in front and street side yards were discussed regarding lots that are unique.

Note: Kristin Lee departs at 7:45pm.

A motion was made to incorporate the following provisions into a draft amendment to bring to the City Council.

For garages in front yards:

- Lot shall be no less than 5 acres in size.
- The primary structure shall be located at least 500 feet from the street.
- The setbacks shall reflect the minimum setbacks allowed for a principal structure on the lot.

For garages in street side yards:

- Shall be setback at least 25 feet from the front, to match the house setback, and street side yard lot line.
- The side yard setback shall reflect the current setbacks for garages.
- The house shall already have an existing driveway.

Motion made by Wachowski, seconded by Inman.

Roll Call Vote:

Voting Yea: Buckley, Inman, Koach, Heckenlaible, Wachowski.

Motion Carried

F. Review and possible action on Zoning Ordinance Amendment related to zoning districts containing self-storage as a conditional use.

A motion was made for staff to return with a proposed overlay district for addressing the prohibition of self-storage as a conditional in waterfront areas, and in the BID District.

Motion made by Wachowski, seconded by Heckenlaible.

Roll Call Vote:

Voting Yea: Buckley, Inman, Koach, Heckenlaible, Wachowski.

Motion Carried.

- G. Discussion of refinements to the Short-Term Rental ordinance.
- H. Discussion of light nuisance ordinance changes.

Andre Robitaille presented his research to the Plan Commission. The presentation presented the findings of studies related to the effects of Short-Term Rentals (STR) on communities. The presentation also contained an analysis of Two Rivers' ordinance content compared with several other communities STR ordinances. Mr. Robitaille also presented information on the issues of light spillage, as a nuisance when it is too bright, and how ordinances change address these issues.

4. ADJOURNMENT

Motion to adjourn at 9:15 PM.

Motion made by Koach, seconded by Wachowski.

Respectfully submitted, Adam Taylor, Recording Secretary

Section 10. ItemB.



EXPLORE TWO RIVERS BOARD OF DIRECTORS MEETING

Tuesday, December 12, 2023 at 7:30 AM

3rd Floor City Hall

MINUTES

1. CALL TO ORDER

Explore Two Rivers Board of Directors Chairperson Joy Krieger called the meeting to order at 7:30 AM.

2. ROLL CALL

Explore Two Rivers Board Members Present: Rick Carey, Brenda Koprowski, John Wyrostek, Nancy Nabak, Joy Krieger, Tonya Prosser, and Gina Krahn. Additionally, Elizabeth Runge, Community Development and Greg Buckley, City Manager.

3. APPROVAL OF MINUTES FOR NOVEMBER 14, 2023

Nancy Nabak made a motion, seconded by John Wyrostek, to approve the minutes. The motion included the correction needed to move Joy Krieger to the 2 year term list of names of those drawn for reappointment at the November meeting.

The motion to approve the minutes carried on a voice vote unanimously.

4. UPDATE ON THE EXECUTIVE DIRECTOR SEARCH.

Staff updated the Board that interviews were in progress.

5. REVIEW AND DISCUSSION OF DESTINATION MSRKETING ORGANIZATIONS (DMOs) AND POTENTIAL MEMBERSHIP

It was discussed that pursuing a DMO designation should occur. The "premier" designation is estimated to be \$1,300. The question was raised as to where Travel Wisconsin fits in with the DMO status. The board also said discussed that the future director should look into Circle Wisconsin and pursue membership.

6. DISCUSS THE PROCESS FOR WEBSITE UPDATES

The comments regarding the website were:

- recommend new tabs;
- new Facebook page;
- update the calendar;
- Instagram Button on the website does not work;
- "nightmare" on the mobile app;
- Hire someone who can update it.

Looking into the options to improve the website will continue.

7. DISCUSS POSSIBLE ADDITIONS TO THE EXPLORE TWO RIVERS BOARD OF DIRECTORS

The Board discussed possible high school student additions, like Main Street, has done in the past.

Any additions that require modifying the by-laws was not something to be done in the immediate future. No decision was made at this meeting.

8. Next Meeting

The next meeting is scheduled for the 2nd Tuesday of January 2024. Gina Krahn made a motion, seconded by Nancy Nabak to adjourn.

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ROOM TAX COMMISSION MEETING

Thursday, March 14, 2024 at 12:00 PM

Council Chambers - City Hall, 3rd Floor 1717 E. Park Street, Two Rivers, WI 54241

MINUTES

1. Call to Order

2. Roll Call

Commission Members Present: Greg Buckley, Curt Andrews, Rick Carey, and Bill LeClair.

Also in attendance: Jeff Dawson, Joy Chair of Explore Two Rivers, Joe Metzen, Director Explore Two Rivers, and Elizabeth Runge, Community Development Director.

3. Review 2023 Operating Results

The year ended with increased revues, up from 2022. This provided revenue for Explore Two Rivers, funding the Director position, and an operating budget for the tourism entity of \$90,000. The room tax revenues total for 2023 at 322,984 compared to 297,598 at the end of 2022.

4. Review 2024 Budget as Adopted

The 2024 budget was up, approximately \$50,000 over 2023. It provides for wayside maintenance, visitor information services to Main Street and the Washington House. It has included an allocation for an "opportunity fund" to Explore Two Rivers for event assistance, in the form of an application and review process.

5. Update on Activities of Explore Two Rivers, Inc.

A. Update from Tourism Director:

Joe Metzen updated the Commission that the Explore new Facebook Page is up and running and has been operating for about three weeks. When the timing is better, he plans to make a more formal announcement. Radio spots, and trade show attendance has been ongoing as well as meeting with all board members, room tax commissioners, and many others during the initial two months in this position. Additional pushes are to prepare for a culinary push, to ride on the wave of the Wisconsin location of Top Chef and to also prepare for the NFL draft in 2025.

B. Discussion of Opportunity Fund Grants to be Awarded and Administered by Explore Two Rivers, Inc.

The newly developed application will be available by April. The Explore Board of Directors' intention is to push shoulder season and new events to expand the tourism schedule.

6. Status Report on Adaptive Re-Use of the City-owned High Lift Building as a Welcome Both the Community and the Wisconsin Shipwreck Coast National Marine Sanctuary

The plans approved for the next level of design and estimation will be available for review later this week from Vision Architecture. The Room Tax Commission expressed their support in seeking and pursuing funds to press forward with plans to have this site finished for use.

7. Status Report on Implementing SwimSmart System at City Beachs (Neshotah Beach and "New Beach")

New technology has been offered by NOAA to be added to the Swim Smart system the City is pursuing at the beach. It will be attached to buoys and will collect data of the waves and water action to of the lake. It will be pioneering hardware in the region and add value to the swim smart system.

8. Discuss Any Special Project Requests Related to Tourism and Room Tax Funding

Joe Metzen identified a need in the upcoming budgeting cycle(s) for "infrastructure" items for use at trade shows such as booth table covers, booth banners and materials for proper representation of Explore Two Rivers at these shows and for marketing purposes. Additional signage, at the curve on Memorial Drive in the future instead of banners to announce events and in Central Park to provide information about sponsors, and wayfinding were all mentioned as projects. Also, additional funding for Central Park to address the construction costs.

9. Update and 2024 Visitor Guide and its Distribution

The two tourism entities (Two Rivers and Manitowoc) are distributing the guides and updating in real time the location and amounts of distribution. Visitors are also requesting the book and the information is being maintained for marketing purposes.

10. Discuss Schedule for Any Upcoming Meetings of the Room Tax Commission

May 16, 2024 at 12 noon is the next meeting date.

11. ADJOURNMENT

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Two Rivers will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance or reasonable accommodations in participating in this meeting or event due to a disability as defined under the ADA, please call the City Clerk's office at 920-793-5526 or email clerk@two-rivers.org at least 48 hours prior to the scheduled meeting or event to request an accommodation. For additional assistance, individuals with hearing or speech disabilities can call 711 and be connected to a telephone relay system.

It is possible that members of and possibly a quorum of governmental bodies of the municipality may be in attendance at the above stated meeting to gather information; no other action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Section 10. ItemB.

CITY OF TWO RIVERS CITY COUNCIL PERSONNEL AND FINANCE COMMITTEE Thursday, March 14, 2024 8:00 AM 3rd Floor City Council Chamber – City Hall

Call to Order

The meeting was called to order by Committee Chairman Jeff Dahlke at 8:05 AM.

Roll Call

Members Present: Jeff Dahlke, Bonnie Shimulunas and Adam Wachowski. Also present: City Manager Greg Buckley.

Review and Recommend Updates to City Goals and Objectives (Last updated February 2023)

The City Manager led a review of the 2023 City Goals and Objectives, noting accomplishments and activities in pursuit of those goals and objectives over the past year, as well as areas that have not been addressed.

It was agreed by consensus to try to complete review of the Goals and Objectives at one more committee meeting, then to forward them with any recommended changes to the City Council for review at the March work session.

Committee members indicated that they could be available for an 8;00 AM meeting on either Thursday, March 21 or Friday, March 22.

Adjournment

Adam Wachowski moved, supported by Bonnie Shimulunas, to adjourn the meeting at 9:10 AM. The motion was approved by voice vote, without dissent.

Respectfully Submitted,

Gregory E. Buckley

City Manager



1717 E. Park Street
P.O. BOX 87
Two Rivers, WI 54241-0087

MEMO

DATE: March 15, 2024

TO: City Council and City Manager Greg Buckley

FROM: Amanda Baryenbruch, City Clerk/Human Resources Director

SUBJECT: Monthly Report

HUMAN RESOURCES UPDATES:

- Ongoing Recruitments:

o Finance and Administrative Services Director – Applications due March 8, 2024

Recent Hires:

o Electric Meter Technician – Jeff Kozaczuk

OPERATOR'S LICENSES ISSUED:

On May 4, 2020, the City Council authorized the City Clerk to issue Operator's Licenses. The following licenses have been issued since the 9/18/2023 Council meeting:

Name	Address		Duration
Flor De Liz Lumbi		Manitowoc, WI	
Cruz	2609 S 21st Street	54220	2 Year
		Manitowoc, WI	
Amanda Johnson	1236 N 9th Street	54220	2 Year
	2215 Richmond	Manitowoc, WI	_
Kayla Kalista	Ave.	54220	2 Year
		Two Rivers, WI	
Jessica Watkins	1618 18th Street	54241	1 Year
		Two Rivers, WI	
Aubrey Wood	2106 43rd Street	54241	1 Year
		Two Rivers, WI	
Barbara Zayas	2110 E River Street	54241	1 Year
		Manitowoc, WI	
Lindsey Hawig	411 S Packer Drive	54220	Temporary

ELECTIONS:

The Spring Election and Presidential Preference is on April 2, 2024. Included on the ballot is the office of City Councilmember. Below is the order of the candidates on the ballot.

- Doug Brandt
- Andrew Quackenbush
- Shannon Derby
- Jeff Dahlke
- Mark Bittner







1717 E. Park Street
P.O. BOX 87
Two Rivers, WI 54241-0087

On March 12, 2024, absentee ballots were sent to anyone with a valid request on file with the City Clerk. You can request an absentee ballot by visiting myvote.wi.gov or by mail providing an application and photo ID.

In-Person Absentee Voting will take place March 19 through March 29 during normal business hours – Monday through Friday from 8 AM to 4:30 PM. Voting will take place at the Customer Service window and in the lobby.

Voters can view a sample ballot and look up their polling location by visiting myvote.wi.gov

The Spring Election and Presidential Preference will have the following offices on the ballot:

- Presidential Preference Vote
- Circuit Court Judge Branch 2
- Manitowoc County Supervisor
- City Councilmember
- Two Rivers School District School Board
- Two State Referendum questions



From: Elizabeth Runge, Community Development Director

Date: February 18, 2024

Re: Staff Report

Key Activities:

- Prepared Plan Commission Packets for March meeting.
- Preparing a WEDC Idle Site application to submit for funding.
- Starting the initial steps for a TIF amendment.
- Continuing contact with loan applicants for BIDC/CDA review.
- Responded to requests for information related to development, zoning, loans and development funding questions.



Electric Department March 2024 Report

Electric Consumption in kWh:
 February Data

2019	2020	2021	2022	2023	2024
6,639,515	6,736,031	7,033,561	6,863,889	6,573,129	6,503,814

% Change from 2019-2024: -2.04% % Change from 2023-2024: -1.05%

Electric Consumption February Data

7.2

7

6.8

6.6

6.4

6.2

2019 2020 2021 2022 2023 2024

Year-to-Date

2019	2020	2021	2022	2023	2024
14,136,357	13,960,025	14,470,201	14,695,462	13,928,790	13,867,775

% Change from 2019-2024:

-1.90%

% Change from 2023-2024:

-0.44%



Electric Consumption Year-to-Date



Electric Department March 2024 Report

 Cost of Electricity Purchased in Dollars: February Data

2019	2020	2021	2022	2023	2024
\$ 482,954.04	\$ 455,910.50	\$ 470,910.50	\$ 502,100.35	\$ 477,950.85	\$ 492,664.36

Cost of Electricity per kWh:

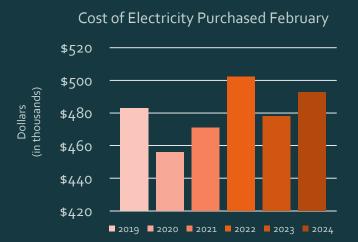
2019	2020		2021		2022		2023		2024	
\$ 0.0727	\$	0.0677	\$	0.0670	\$	0.0732	\$	0.0727	\$	0.0758

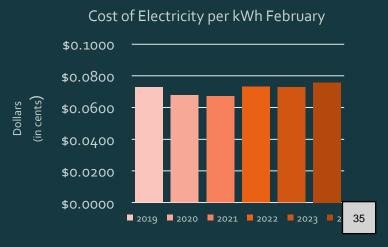
% Change from 2019-2024:

4.14%

% Change from 2023-2024:

4.18%







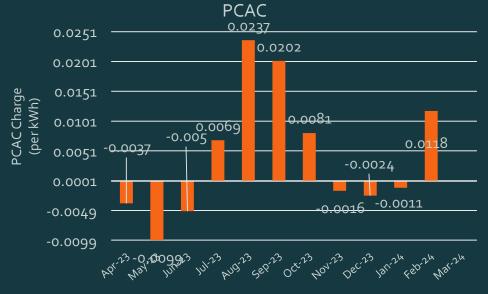
Electric Department March 2024 Report

PCAC

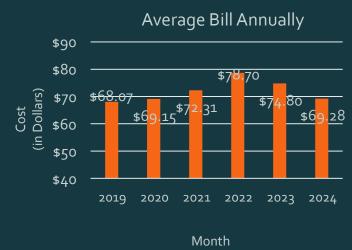
Month	PCAC/FAC Charge (per kWh)	Average Monthly Bill	
April 2023	-0.0037	\$70.64	
May 2023	-0.0099	\$66.92	
June 2023	-0.0050	\$69.86	
July 2023	0.0069	\$77.00	
August 2023	0.0237	\$87.08	
September 2023	0.0202	\$84.98	
October 2023	0.0081	\$77.72	
November 2023	-0.0016	\$71.90	
December 2023	-0.0024	\$71.42	
January 2024	-0.0011	\$72.20	
February 2024	-0.0118	\$65.78	
March 2024	-0.0050	\$69.86	
Average	-0.0059	\$69.28	

Average Bill Annually

2019	2020	2021	2022	2023	2024
\$68.07	\$69.15	\$72.31	\$78.70	\$74.80	69.28



Month





Electric Department March 2024 Report

- February Large Work Orders in progress:
 - · City Wide:
 - · Central Tree trimming
 - · Northside Underground Conversion Projects
 - · Southside Roosevelt Street Project
 - · City Wide Cutout Replacements

Outage/Callouts	Location	Duration	Cause if known
02/10/24	Aurora Hospital	2 hrs	Scheduled Outage
02/14/24	607 22 nd St	N/A	Half Power; Customer Breaker
02/26/24	3222 Lincoln Ave	N/A	No Power; Customer Issues

Work Completed by Electrical Inspector & Electric Meter Te	chnician
Number of Service Upgrades/Changes	N/A
Number of Electric Meters Installed	N/A
Total Number of Electric Meters Tested	N/A
Service Disconnects & Reconnects (Normal Hours)	N/A



INSPECTIONS DEPARTMENT

MONTHLY SUMMARY FEBRUARY 2024

	Permits	Issued	Permit R	levenue	Project	Value		Inspections	
	Month	YTD	Month	YTD	Month	YTD	Type	Month	YTD
Building (residential)	10	17	2,100	3,050	207,324	292,659	Bldg	15	25
Building (commercial)	1	1	50	50	5,000	5,000	Elec	12	16
Electrical	8	18	1,155	2,020	53,325	87,445	Heating	7	24
Heating	5	25	700	2,302	927,763	1,356,528	Plumbing	10	13
Home Occupation	-	-	-	-	-	-	Misc	6	17
Moving	-	-	-	-	-	-	Sign	-	-
Plumbing	12	28	1,210	4,589	39,347	1,133,139			
Sign	2	2	100	100	6,940	6,940			
Tank	-	-	-	-	-	-			
Wrecking	-	-	-	-	-	-			
Totals	38	91	5,315	12,111	1,239,699	2,881,711		50	95

YTD Comparison	Permits	Issued	Permit F	Revenue	Project	Value
	2024	2023	2024	2023	2024	2023
Building	18	22	3,100	5,660	297,659	560,675
Electrical	18	32	2,020	2,585	87,445	99,846
Heating	25	37	2,302	2,665	1,356,528	273,227
Home Occupation	-	-	-	-	-	-
Moving	-	-	-	-	-	-
Plumbing	28	22	4,589	2,675	1,133,139	110,794
Sign	2	3	100	150	6,940	5,280
Tank	-	-	-	-	-	-
Wrecking	-	-	-	-	-	-
Totals	91	116	12,111	13,735	2,881,711	1,049,822

Other Activities

Prepared notices, ordinances & related documents for public hearings
Prepared agenda packet and minutes for Plan Commission meeting
Received and responded to requests for information from the general public and staff
Inspectors attended annual building, electrical & plumbing code training

Lester Public Library Director's Report February 2024

News

- Princh in our new printing system (replacing PrinterOn). It should work much easier than the old system. Patrons can print with Princh from their own devices, including smartphones, tablets, laptops, and chromebooks. Patrons do not have to download any apps or software; they can simply print by opening a web browser and visiting print.princh.com or scan the QR code found on the various signage being deployed. Using Princh does not require a library account, so new visitors can complete their print jobs without having to create any user accounts or passwords. Princh is committed to our library's and patrons' privacy; for example, the patrons' uploaded documents are not accessible by staff, Princh or any other third party, and they are automatically deleted from the system after 24 hours. The system is live and patrons can start using it immediately, but it will take us a few days to create marketing and handouts and update the website. Chris Hamburg has provided staff training on Princh.
- Tourism Director, Joe Metzen, invited Dawson to record two, two minute segments for the "Two Minutes with Two Rivers Podcast." This is a paid advertising series to promote activities in Two Rivers via WOMT Radio and its affiliates. Dawson recorded the sessions in regards to the World on the Move: 250,000 Years of Human Migration exhibit coming to LPL in March and the segments will be aired during the weeks of March 14 and March 28.
- As of February 29, have live, searchable access to our TR newspapers from 1872 to present. This is the project where we shipped our microfiche for processing. It is available to staff (all city staff computers), through the library's public computers, or to anyone connected to LPL's public Wi-Fi. It is not available off site – exactly like our access to Ancestry.com. Here's the link we are putting on the library's website: https://lesterlibrary.newspapers.com/

Library Foundation – No Report

<u>Library Legislation</u> - No Report

Activities

02/01/24 – Two Rivers Business Association Monthly Meeting

02/01/24 – Introduced Environmental Advisory Board Presentation, 'Strengthening Ecosystems with Native Plants'

02/05/24 - Lester Bentley Committee, moved paintings to City Hall for storage

02/05/24 - Two Rivers City Council Meeting

02/06/24 - Lester Public Library Management Team Meeting

- 02/06/24 World on the Move Library Staff Meeting
- 02/06/24 Educational Horizons Foundation Board Meeting, Two Rivers High School
- 02/08/24 City of Two Rivers Safety Committee Meeting
- 02/09/24 Manitowoc Calumet Library Automated Resource Sharing
 Consortium (LARS) Participants Council Meeting, Chilton Public Library
- 02/09/24 Manitowoc Calumet Library System Directors Meeting, Chilton Public Library
- 02/09/24 Met with Stanley Palmer, President, Lester Public Library Board of Trustees
- 02/13/24 Explore Two Rivers Board Meeting, City Hall
- 02/13/24 Lester Public Library Management Team Meeting
- 02/13/24 World on the Move Library Staff Meeting
- 02/13/24 Lester Public Library Board of Trustees Meeting
- 02/14/24 Lester Public Library All Staff Meeting
- 02/14/24 City of Two Rivers Department Heads Meeting
- 02/19/24 Two Rivers City Council Meeting
- 02/22/24 Introduced "Shipwreck Coast" part of a new programming series partnership with the Friends of Point Beach State Forest
- 02/23/24 Recorded 2 segments for Two Minutes with TR, WOMT Radio ads for the World on the Move exhibit.
- 02/26/24 World on the Move Library Staff Meeting
- 02/29/24 Hosted the City Council work session in the Community Room
- 02/29/24 Introduced "Maritime History of Lake Michigan" part of a new programming series partnership with the Friends of Point Beach State Forest

Jeff Dawson, Director, Lester Public Library 3/1/2024



Wisconsin Department of Public Instruction PUBLIC LIBRARY ANNUAL REPORT PI-2401 (Rev. 01-24)

S. 43.05(4) & 43.58(6) FOR THE YEAR 2023 **INSTRUCTIONS:** Complete and return two (2) signed copies or the form and attachments to the library system headquarters. Confirm with the library system if submitting electronic copies is preferred.

Board-approved, signed annual reports for 2023 are due to the DPI Division for Libraries and Technology no later than February 29, 2024.

	E Eggs	I. GENERA	L INFORMATION				
1. Name of Library			2. Public Library Syste	m	10.00		
Lester Public Library			Manitowoc-Calumet	Library Syst	em		
3a. Head Librarian First Nan	ne	3b. Head Librarian Last Name	4a. Certification Grade	4b. Certifica	ation Type	5. Certification Expiration Date	
Jeffrey		Dawson	Grade 1	Regular		04/30/2027	
6a. Street Address		6b. Mailing Address or PO Box	7. City / Village / Town	8a. ZIP	8b. ZIP4	9. County	
1001 Adams St.		1001 Adams St.	Two Rivers	54241	3544	Manitowoc	
10. Library Phone Number		11. Fax Number	12. Library E-mail Add	ress of Director			
9207938888		(920)793-7150	jdawson@lesterlibra	ry.org			
13. Library Website URL			14. No. of Branches	15. No. of Boo Owned	okmobiles	16. No. of Other Publi Service Outlets	
www.lesterlibrary.org			0	0		0	
17. Does your library operat a books-by-mail progran	n?	 Some public libraries are legally o cipality joining to operate a library 	rganized as joint libraries, v . Is your library such a joint	vith neighboring Iibrary legally e	g municipalit established u	ies or a county and muni Inder Wis. Stat. s. 43.53?	
No 20. Square Footage of	No 21a. Did your library or a branch move to a		21b. Did your library or a	branch	22. UEI Number		
Public Library	ne ne	ew facility during the fiscal year?	renovate or expand an existing facility during the fiscal year?				
25,000	No		No		084324875		
		HOURS	OF OPERATION	ION			
	Standard Service with No Restrictions on Building Acces		s Limited Ser	vice	Staff Only (No interior service for the public)		
19a. Winter hours open per	week		52	Limited Service			
19b. Number of winter weel	ks		26	0		0	
19c. Summer hours open p	er week		52	0		C	
19d. Number of summer we	eeks		26	0		0	
19e. Total weeks per year			52	0			
19f. Total hours per year for	r this			0			
location		2,70	U4	0			

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					II. LIBE	RARY C	OLLECTIO	N			
							K STATE		a. Nun Owr	nber ned / Leased	b. Number Added
1. Books in Print /	Von-peri	odical printe	ed publica	tions					85,775	5	6,172
2. Electronic Book	s E-boo	ks							166,88	37	
3. Audio Materials	5								7,659		117
4. Electronic Audi	o Materi	als <i>Downloa</i>	adable						71,742	2	
5. Video Materials	5								7,748		322
6. Electronic Vide	o Materi	als <i>Downloa</i>	adable						0		
7. Other Materials 0	Owned	Describe							447		
8a. Electronic Col	lections	Locally Ow	ned or Le	ased					0		
8b. Electronic Col	lections	Purchased	by library	system o	r consortia				8		
8c. Electronic Col	lections	Provided th	rough Ba	dgerLink					62		
9. Total Electronic	c Collect	ions <i>Local,</i> i	regional, a	and state					70		
10. Subscriptions	Include	periodicals	and news	papers, e	xclude those	in electr	onic format		93		
					III. LI	BRARY	SERVICES	.			
1. Circulation Tra a. Total Circulation 110,644	otal Circulation b. Children's Materials Physic						18,393				
							Method for	Counting ILL	Transactions Categorized ILL Transactions		
(Only Total will di listed as the Meth	nly Total will display when Total ILL Transactions is ed as the Method for Counting ILL Transactions)			Items Loaned to Other Libraries Provided to			Items Borrowed from Other Libraries Received from				
Integrated Library	brary Systems (ILS) 30,390 17,02)22						
WISCAT					1,337				1,371		
Other (includes OCLC,	manual t	tracking or o	other meth	nods)		0					0
3. Number of Reg a. Resident		Users rresident	c. TOTA		d. Overdue Fines	a. Me		nsactions b. Annual	Count	5. Library Visits a. Method	b. Annual Co
3,146	915		4,061		No	Actua	l Count	16,634		Actual Count	
6. Uses of Public a. Number of Pub Use Computer 24	olic b	Number o Computer	f Public U		ss c. Met	hod Count	d. An	nual Count	7. Uso a. Me	es of Public Wire	eless Internet b. Annual Count
8. Website Visits		. Electronic	Collectio	n Retrieva b. Other		c. State	ewide	d. Total			
-1	a			9,747		708	J. 17.44	a. rotar			
10. Uses of Elect		aterials by U	sers of Y	our Library c. E-Vide		d. Total	Uses of El	ectronic Mate	erials e	e. Uses of Childre	en's Electronic Materi
	. ~		į		1				i		

In-person Programs and Attendance + Live, Virtual Programs and Attendance (not asynchronous views)

PI-2401

In-person Programs and Attendance + Live, Virtual Programs and Attendance (not asynchronous views)

	Children (0-5)	Children (6-11)	Young Adult (12-18)	Adult (19+)	General Interest (all ages)	Total
Number of Programs	78	62	44	109	0	293
Total Attendance	4,277	4,803	4,372	2,645	0	16,097

in-Person Programs and Program Attendance Annual Count

	11a.Children (0-5)	11b. Children (6-11)	11c. Young Adult (12-18)	11d. Adult (19+)	11e. General Interest (all ages)
Number of Programs	78	62	44	109	0
Total Attendance	4,277	4,803	4,372	2,645	0
	11f. Onsite In-Person - Subtotal	total 11g. Offsite In-Person - Subtotal	son - Subtotal 11h. Total	Total	
Number of Programs	220	73	293		
Total Attendance	7,902	7,270	16,097		

11i. Describe the library's in-person programs: Youth programming numbers increased greatly. We are getting better at capturing the incredible use of our dramatic play area, our to-go packs continue to be very popular. Other youth programming is influenced by the dramatic play area, active social media posts featuring photos, a new early literacy offering - Movers & Shakers. Word of mouth has filled our story times, up to 65 attendees per session.

Live Views of Virtual Programs and Virtual Program Attendance Annual Count

	40- Otild (0 F)	40k Children & 44%	190 Vouna Adult (12,18)	12d Adult (10+)	12e General Interest (all ares)	12f Total
	Tza. Children (U-5)	IZD. Cilildieli (0-11)	120. Tourig Addit (12-10)		Tec. Constitution of an age	
Number of Programs	0	0	0	0	0	0
Total Live Virtual	0	0	0	0	0	0
Total views of live programs that were recorded and posted for assunctionals viewing	0	0	0	0	0	0

12g. Which platforms does the library use to host the library's live, virtual programs:

12h. Describe the library's live, virtual programs:

Views of Pre-recorded Programs and Pre-recorded Program Attendance Annual Count

	13b. Children (6-11)	13c. Young Adult (12-18)	13d. Adult (19+)	13e. General Interest (all ages)	13f.Total
Number of Programs 0	0	0	0	0	0
Total Pre-Recorded 0 0 0	0	0	0	0	0

13g. Which platforms does the library use to host the library's pre-recorded programs.

13h. Describe the library's pre-recorded programs:

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IV. LIBRARY GOVERNANCE

Library Board Members. List all members of the library board as of the date of this report. List the president first. Indicate vacancies. Report changes to the Division for Libraries and Technology as they occur. When reporting such changes, indicate the departing board members.

First Name	Last Name	Street Address	City	ZIP+4	Email Address
PRESIDENT 1. Stanley	Palmer	331 23rd Street	Two Rivers	54241	spalmer@exchange.uta.ed
2. Katie	Stone	805 27th Street	Two Rivers	54241	katnissjstone@gmail.com
3. David	Pennefeather	1809 21st Street	Two Rivers	54241	david.aldon.pennefeather
4. Mary	Glaser	12526 Lakeshore Road	Two Rivers	54241	mary.glaser@trschools.k
5. Don	Weiss	1813 S 28th Street	Two Rivers	54241	donweiss@manitowocco
6. Kate	Gadd	2401 Jefferson Street	Two Rivers	54241	katieg919@gmail.com
7. Ned	Guyette	2501 Washington Street	Two Rivers	54241	guyettened@gmail.com
8. Sharon	Sleger	3625 Tannery Road	Two Rivers	54241	sharonsleger@gmail.com
9. Tracey	Koach	3411 Parkway Blvd	Two Rivers	54241	tkoach@two-rivers.org
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
No. of Library Board Mer Include vacancies in this	mbers count				

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F1-2401					
	Report opera	V. LIBRARY OPER ating revenue only. Do	ATING REVENUE o not report capital receipts here.		
1. Local Municipal Appropriations for L	_ibrary Service Or	nly Joint libraries repo	rt more than one municipality here	1	i
Municipality Type			Name		Amount
City	Two Rivers				\$631,287
				Subtotal 1	\$631,287
				Subiolal I	\$031,287
2. County	Oraniaaa			Subtotal 2a	\$171,638
a. Home County Appropriation for Library				Subtotal 2a	\$171,030
b. Other County Payments for Library	Services	Amount	County Name	¹	Amount
County Name		\$196	obulity (turns		
Calumet		\$2,991			
Kewaunee		\$46			
Sheboygan		\$1,006			
Brown		\$1,000			
				Subtotal 2b	\$4,239
3. State Funds		***			
a. Public Library System State Funds					
Description		Amount	Description		Amount
		\$0			
b. Funds Carried Forward from Previo	ous Year	\$0	c. Other State Funded Program		0
				Subtotal 3	\$0
4. Federal Funds Name of program-	-for LSTA grant av	wards, grant number,	and project title		
		Program or Project			Amount
					\$0
				Subtotal 4	\$(
5. Contract Income From other govern	nmental units, libr	raries, agencies, libra	•		r
Name		Amount	Name		Amount
		\$0			
				0	0.0
	PRODUCE SOUTH			Subtotal 5	\$(
6. Funds Carried Forward Do not incl	ude state aid. Re	port state funds in 3b	above.		\$10,325
7. All Other Operating Income					\$92,744
			8. Total Operating Incom		\$910,233
9. What is the current year annual ap	propriation provid	led by governing body	(ies) for the public library?	\$681,790	
10 Mas the library's municipality exe	mot from the cou	nty library tax for the	report year? Wis. Stat. s. 43.64(2)	Yes	

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		Report operating ex	VI. LIBRAR	Y OPERA om all sou	TING EXPENDITURES rces. Do not report capi	S tal expenditu	ıres here.	
1. Salaries and Wage	s Include	maintenance, securi	ty, plant opera	ations	2. Employee Benefits	s Include ma	intenance, security, p	ant operations
\$440,523					\$149,167			
Library Collection E a. Print Materials	Expenditur	es b. Electronic Mate	rials	c. Audio	visual Materials	d. All Othe	r Library Materials	Subtotal 3
\$80,5	29		\$0		\$8,224		\$0	\$88,753
4. Contracts for Servi	ces Includ	e contracts with othe	er libraries, mi		s, and library systems h	nere. Include	service provider. Type	Amount
OCLC	FIOVIDE		OCLC ann				-	\$2,000
SIRSI Maintenance	Δ		SIRSI Ma					\$932
WPLC Member Sh			WPLC Me					\$1,605
			Newspape					\$286
Newspaper Archiv Envisionware	-				al maintenace			\$1,104
Data Axle/Referen	oo Coluti	one			ce Solutions			\$1,385
	ce Soluti	OIIS	Ancestry.		o Boldtions			\$1,744
Ancestry.com accessiBe web acc	oggibility.		accessiBe		esihility			\$441
accessibe web acc	essibility		decessine	1100 11000				
							Subtotal 4	\$9,497
- 04 - 0 time 5				H H			Subtotal 4	\$222,293
5. Other Operating E	xpenaiture	S	25614		6 Total Operation	na Expenditu	ures Add 1 through 5	\$910,233
							4100 / tdd / tin 5 1gir 0	
7. Of the expenditure	s reported	in item 6, what were	e operating ex	cpenditures	s from federal program	sources?		\$0
NO STEEL		VII. LIBRARY CA	PITAL REVE	NUE, EXP	PENDITURES, DEBT R	ETIREMEN	r, AND RENT	
Capital Income an	d Expendit	ures by Source of In	come				-	
Do not report any e	expenditur	es reported above. F	Provide a brie		n of any expenditures.	1	Revenue	Expenditure
Source		В	rief Description	n of Exper	nditure		\$0	\$0
a. Federal	0							\$0
b. State	0						\$0 \$0	\$0
c. Municipal	0							
d. County	0						\$0	\$0
e. Other	0	V					\$0 Total Revenue	\$0 Total Expenditure
2. Debt Retirement		3. Rent Paid to Me	uniciality/Cou	nty			\$0	\$0
\$6,454			I ATUED EL	INDE UEL	D BY THE LIDDARY S	OARD		
A STATE OF THE STA		and the blue of			D BY THE LIBRARY B	JOARD		
All funds under the lit section any funds in have not been report	the library	board's control (exce	ept Trust Hund	ds) that	1. Total Amou	ınt of Other I	Funds at End of Year	\$94,201
				IX. TRU	ST FUNDS			
		1. To	tal Amount of	Trust Fund	ds Held by the Library E	Board at End	of Year	

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X. STAFF

- 1. Personnel Listing. Libraries with 15 or fewer employees may report all staff under 1a. Libraries with more than 15 employees, list head librarian, chief assistants, branch librarians, division heads, and other supervisory personnel in 1a. and all other positions in 1b.
 - a. Employees Holding the Title of Librarian. Indicate advanced degrees in Type of Staff.

Position (Local Title)	Job Title (Appendix A)	Type of Staff	Total Annual Wages Paid	Hours Worked per Week
Director / Head Librarian	Library Director / Chief Officer	MLS (ALA)	\$92,435	40.00
Adult Services Coordinator	Department Head / Coordinator / 😭	MLS (ALA)	\$66,206	40.00
Youth Services Coordinator	Department Head / Coordinator / 😜	MLS (ALA)	\$66,206	40.00
Customer Service Coordinator	Department Head / Coordinator / 😭	Librn. no-MLS	\$46,987	40.00
Reference Associate	Associate Librarian (non-MLS)	Librn. no-MLS	\$24,921	25.00
Reference Associate	Associate Librarian (non-MLS)	Librn. no-MLS	\$16,140	20.00
Reference Associate	Associate Librarian (non-MLS)	Librn. no-MLS	\$12,885	15.00
Early Literacy Specialist	Associate Librarian (non-MLS)	Librn. no-MLS	\$19,565	25.00
Custodian	Building Maintenance Worker	Other	\$35,360	40.00
		Other		

b. Other Paid Staff See Instructions

Position (Local Title)	Job Title (Appendix A)	Type of Staff	Total Annual Wages Paid	Hours Worked per Week
Customer Service Clerk		Other	\$10,961	20.00
Page	Page/Shelver	Other	\$4,019	9.00

2. Library	Staff Full-Time Equivalents	s (FTEs). Divide the tota	I hours worked per week	for each category by 40 to	o determine tuil-time equivalents
------------	-----------------------------	---------------------------	-------------------------	----------------------------	-----------------------------------

a. Persons Holding the Title of Li	brarian	b. All Other Paid Staff (FTE)	ı	
	Other Persons Holding the Title of Librarian (FTE)	Subtotal 2a	Include maintenance, plant operations, and security	c. Total Library Staff (FTE)
3.88	2.25	6.13	3.75	9.88

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XI. PUBL	IC LIBRARY LOANS OF	MATE	RIAL TO NONRES	SIDEN	TS	
1. Of the total circulation reported for the library from Section III, item 1, what was the total circulation to nonresidents See instructions for definition of nonresident						45,470
Divide nonresident circulation among the following categories. The total of 2 a. Those with b. Those without a Library a Library					c. Subtotal	
2. Circulation to Nonresidents Living in the Library's	County		18,	091	24,872	42,963
3. Circulation to Nonresidents Living in Another Cou	unty in the Library Systen	1		305	129	434
Circulation to Nonresidents Living in an Adjacent System	County Not in the Library	/		490	1,045	1,535
5. Circulation to All Other Wisconsin Residents	346	6. Cire	culation to Persons			192
7. Are the answers to items 1 through 6 based on actual count or survey/sample?	8a. Does the library deny access to any residents of adjacent public library systems on the basis of Wis. Stat. s. 43.17(11)(b)? 8b. If yes, does the library adjacent systems to purchase the purchase to purchase the purchase			allow residents in ase library cards?		
Circulation to Nonresidents Living in an Adjacent		re a Loc) Oissatation
Name of County	Circulation Name of County			Circulation		
a. Brown	204	f.				
b. Kewaunee	816	g.	g.			
c. Sheboygan	25	h.				
d.		i.				
e.		j.				
	XII.TECH	NOLO	3Y			

XIII. SELF-DIRECTED ACTIVITIES, STAFF SERVING YOUTH / ADULTS 1. Self-directed Activities: Planned, independent activities available for a definite time period which introduce participants to any of the broad range of library services or activities that directly provide information to participants. b. Children (6-11) c. Young Adult (12-18) a. Children (0-5) 11 42 Number of Self-Directed Activities Total Self-Directed Activity 256 5,494 4,155 Participation f. Total e. General Interest (all ages) d. Adult (19+) 0 114 Number of Self-Directed Activities 6 **Total Self-Directed Activity** 10,830 925 0 Participation 2. Name and email address of primary staff person who serves as the children, youth, or teen librarian. Only the primary person is displayed here. c. Email Address b. Last Name a. First Name Ehle tehle@lesterlibrary.org Terry 3. Name and email address of primary staff person who serves as the librarian for adults. Only the primary person is displayed here. b. Last Name c. Email Address a. First Name chamburg@lesterlibrary.org Hamburg Chris

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XIV. PUBLIC LIBRARY ASSURANCE OF COMPLIANCE WITH SYSTEM MEMBERSHIP REQUIREMENTS

We assure the Public Library System of which this library is a member and the Division for Libraries and Technology, Department of Public Instruction that this public library is in compliance with the following requirements for public library system membership as listed in Wis. Stats.

A check (X) or a mark in the checkbox indicates compliance with the requirement.

The library is established under s. 43.52 (municipalities), s. 43.53 (joint libraries), or s. 43.57 (consolidated county libraries and county library services) of the Wisconsin Statutes [s. 43.15(4)(c)1]. The library is free for the use of the inhabitants of the municipality by which it is established and maintained [s. 43.52(2), 73 Op. Atty. Gen. 86(1984), and OAG 30-89]. The library's board membership complies with statutory requirements regarding appointment, length of term, number of members and composition. [s. 43.54 (municipal and joint libraries), s. 43.57(4) & (5) (consolidated and country library services), and s. 43.60(3) (library extension and interchange)]. The library board has exclusive control of the expenditure of all moneys collected, donated, or appropriated for the library fund [s. 43.58(1)]. The library director is present in the library at least 10 hours a week while library is open to the public, less leave time [s. 43.15(4)(c)6] The library board supervises the administration of the library, appoints the librarian, who appoints such other assistants and employees as the library board deems necessary, and prescribes their duties and compensation [s. 43.58(4)]. The library is authorized by the municipal governing board to participate in the public library system [s. 43.15(4)(c)3]. The library has entered into a written agreement with the public library system board to participate in the system and its activities, to participate in interlibrary loan of materials with other system libraries, and to provide, to any resident of the system area, the same library services, on the same terms, that are provided to the residents of the municipality or county that established the member library. This shall not prohibit a municipal, county, or joint public library from giving preference to its residents in library group programs held for children or adults if the library limits the number of persons who may participate in the group program, or from providing remote access to a library's online resources only to its residents. [s. 43.15(4)(c)4]. The library's head librarian holds the appropriate grade level of public librarian certification from the Department of Public Instruction [s. 43.15(4)(c)6 and Administrative Code Rules Pl 6.03]. The library annually is open to the public an average of at least 20 hours each week except that for a library in existence on June 3, 2006, annually is open to the public an average of at least 20 hours or the number of hours each week that the library was open to the public in 2005, whichever is fewer [s. 43.15(4)(c)7]. The library annually spends at least \$2,500 on library materials. [s. 43.15(4)(c)8].

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I CERTIFY THAT, to the best of my knowledge, the information provided in this annual report and any attachments are true and accurate and the library board has reviewed and approved this report.

President, Library Board of Trustees Signature or designee	Name of President or Designee Print or type	Date Signed
> Stanlaght Palmer	Stanley Palmer	2/15/24
Library Director / Head Librarian Signature	Library Director / Head Librarian Print or type	Date Signed
> Office Do	Jeffrey Dawson	2)15/24

Pl 2401 Page10

PI-2401	Pagetu				
STATEMENT CONCERNING PUBLIC LIBRARY SYSTEM EFFECTIVENESS					
As required by Wis. Stat. s. 43.58(6)(c), the following statement that the library system either did or did not provide effective leadership and adequately meet the needs of the	County Manitowoc				
The Edition Bload of I rustees hereby states that in 2023 the	woc-Calumet Library System Public Library System / Service				
☑ did provide effective leadership and adequately met the needs of the library.					
☐ did not provide effective leadership and did not adequately meet the needs of the library.					
Indicate with an X one of the above statements					
Explanation of library board's response. Attach additional sheets if necessary.					
Note: With the approval of the library board of trustees, this statement may be submitted separately from the Annual Rep library system, as an e-mail attachment to LibraryReport@dpi.wi.gov .	port form that is sent to the				

XV. CERTIFICATION

The preceding statement was approved by the Public Library Board of Trustees.

Division staff will compile the statements received for each library system and, as required by Wis. Stat. s. 43.05(14), conduct a review of a public library system if at least 30 percent of the libraries in participating municipalities that include at least 30 percent of the population of all participating municipalities report that the public library system did not adequately meet the needs of the library. This statement may be provided to the public library system.

President, Library Board of Trustees Signature or designee	Name of Presid	dent or Designee Print or type	Date Signed
> Stanley It Palmer	Stanley	Palmer	2/15/24

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COMMENTS

SECTION_III
11c., In-Person Young Adult Program Attendance
11c. In-Person Young Adult Program Attendance
11c. In-Person Young Adult Program Attendance
11c. In-Person Young Adult Synchronous Attendance
11c. In-Person Young Adult Program Attendance
11c. In-Person Youn



Section 10, ItemC.



Hamilton Community House 1520 17th Street Two Rivers WI 54241-0087 Office (920) 793-5592 Senior Center (920) 793-5596

Date: March 14, 2024 To: Greg Buckley

CC: City Council, Recreation Staff, Recreation Board

From: Mike Mathis

Subject: February 2024 Recreation Department Report

Senior Center

- 2217 participants in events and programs.
- 298 Trust Car Rides Volunteer drivers needed!
- 1571 Home Delivered Meals served.
- 421 instances of volunteering.
- 1,018 annual memberships.
- Soup sale pre-orders due by March 15th (Chicken and Rice).

Recreation and Event Activities

- 79 youth signed up for spring flag football.
- 5 youth signed up for Track Athletic Preparation class.
- 42 kids participated in youth soccer.
- Summer t-ball, baseball and softball registration is open.
- \$2,850 of sponsorship generated for Golf Simulator.
- \$11,400 of sponsorship generated for concerts and special events.
- Ice skate rental season has ended.

Cemeteries, Forestry, Parks, and Maintenance

- Riverside Park strategic planning survey open to public.
- Parks and Open Space Plan nearing time for public comments.
- City wide pruning and removals of trees taking place per management plan.
- 44 trees purchased for planting on Lincoln St.
- Security camera installed in golf simulator room.
- All ash trees were removed from Zander Park.



Figure 1: Mardi Gras theme at the Senior Center bingo.



Figure 22: Pro-wrestling event at the J.E. Hamilton Community House.

Two Rivers Police Department Monthly Report December 2023



Serving our community since 1858

Two Rivers Police Department
1717 East Park St.
Two Rivers, WI 54241
Business (920) 793-1191
Non-Emergency (920) 686-7200



Monthly Report December 2023





Kim Pritzl Retirement!

Congratulations to Kim Pritzl on her retirement! We celebrated Kim and her 25+ years of service as a Police Secretary with a gathering of current and former co-workers, family and friends. Kim was instrumental throughout the years in managing evidence and property in addition to her regular clerical duties. She helped solve numerous cases through the years, by assisting in investigations behind the scenes where she connected information together that was not readily evident on the surface. Kim was a hardworking, dedicated member of the department and she will be greatly missed. Thank you, Kim, for your service to the department and the community. Enjoy your well-deserved retirement.





Congratulations Officer Torres!

Congratulations to Officer Santos Torres on his graduation from the Law Enforcement Academy at North Central Wisconsin Technical College in Wausau. We hired Officer Torres back in August 2023 and sent him off to the academy. Post-graduation he will complete 3 1/2 months of field training before going to solo patrol. Congratulations Officer Torres and welcome to the team!

'Tis the Season of Giving

Thank you to Patrice, representing Froedtert Holy Family Memorial Harbortown Primary Care Group, who dropped off blankets for those in need this winter. In addition, TRPD was able to contribute as well to this great idea by providing even more blankets from other donations we received throughout the years. The blankets are sealed from the elements and can be found in the vestibules at City Hall, the Community House, and the Fire Department.





Two Rivers Fire Department Local 423 presented a donation to the Two Rivers Police Department K9 Program!

K9 Xanti and Officer Lade received the donation. The TRPD K9 program is funded with the generous donations of citizens and businesses! Keep up the great work Xanti!



Thank you to the Two Rivers TRIAD program who stopped by with donations for our K9 program as well as Shop with a Cop. Your support is much appreciated. Thank you!

TRIAD is a community-based policing initiative between seniors, Law Enforcement, and service providers of the community to increase safety through education and crime prevention.





Shop with a Cop 2023

Another Shop with a Cop is in books and it was our biggest year ever. Through the generous support and donations we received throughout the year we were able to help 25+ families, taking 22 children shopping for themselves, all their siblings and parents. Thank you to Wal-Mart for their generosity, Two Rivers Buses, and our volunteers.













Coffee with A Cop

In December we started the Coffee with a Cop program back up appearing at several coffee shops. The program is aimed at creating an open forum for our community to engage with us about whatever is on their mind while also supporting our local coffee shops.



Join your neighbors and

Two Rivers Police Department Officers

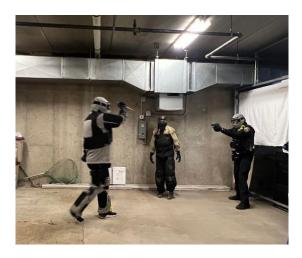
for coffee and conversation,
There isn't an agenda or speeches, just a chance to ask
questions, and get to know the
officers in our community.





December Training

We held a week of full day winter In-service dates where all officers went through seated firearms drills. Each officer also had several scenarios utilizing de-escalation techniques and Use of Force scenarios using training weapons. Later that day they received presentations from the Midwest Organized Crime Information Center, information about the Child Advocacy Center, use of EAP, and an Investigations Update.





Detective Klumpyan attended a Cell Phone Analysis class at Waukesha Technical College. This will be an invaluable class as many of her investigations deal directly with acquiring information from phones.

Assistant Chief Wiesner attended a Peer Support training in Schaumburg, IL as part of her role as a regional leader in Peer Support and Officer Wellness issues.

Detective Lt. Glaser attended a three-day Reid Interview and Interrogation course at Waukesha Technical College. This advanced style interview course will be extremely beneficial to our investigative supervisor.

Sgt. Schweigl attended a Vehicle Contacts Instructor update for his instructor certification going over the new tactical standard the state teaches for officers conducting high risk traffic stops.

CSO Miller took a Humane Officer recertification class keeping her up to date in dealing animal related calls for service.

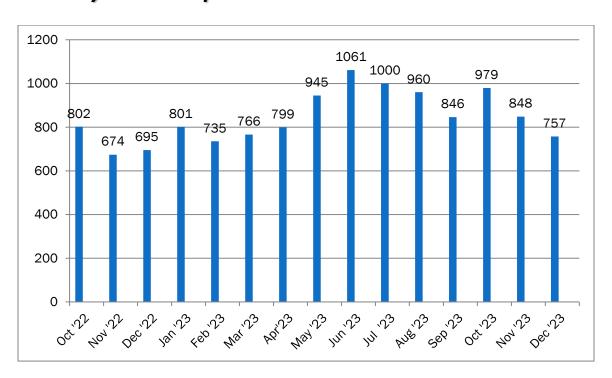
Working with the US Attorney General's Office we hosted a state funded one-day Overdose Death Investigation class here at TRPD. It was attended for free by six of our officers and twenty-five other officers from around the state. The training was taught by instructors from Waukesha PD and the WI Department of Criminal Investigations who provided advanced instruction in overdose death investigations.



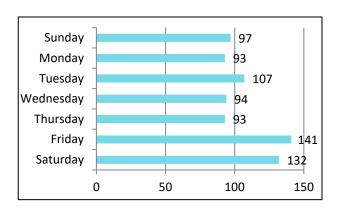
CALLS FOR POLICE SERVICE

December 2023: 757 2023 YTD TOTAL: 10,497 TOTAL LAST YEAR: 9,128

Monthly Calls Comparison Chart:



Calls for Service by Day of Week:

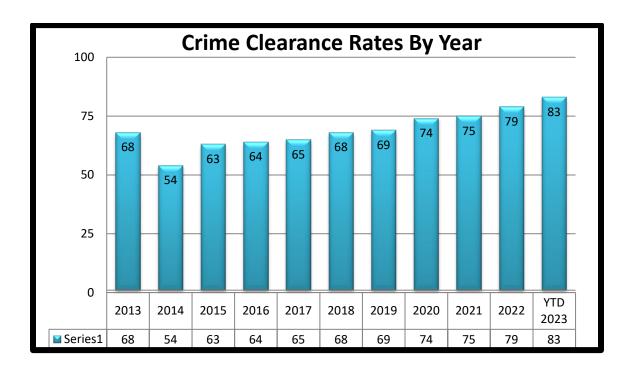


CRIME CLEARANCE RATE:

Each law enforcement agency in the Nation submits monthly reports to the Uniform Crime Reporting (UCR) Program. This program collects and reports crime offense data for the Nation, categorizing crime data as Part I or Part II offenses. Part I offenses include: Murder/Non-Negligent, Forcible Rape, Robbery, Assault(s), Burglary, Larceny/Theft, Motor Vehicle Thefts, and Arson. Part II offenses include all other crime classifications outside those defined as Part I offenses. These monthly reports also afford the Two Rivers Police Department the ability to monitor our crime clearance rate. The crime clearance rate is simply the percentage of offenses reported as compared to how many of those offenses were cleared or resolved. The Two Rivers Police Department is proud to note that our crime clearance rates are generally well above the average for the State of Wisconsin. Because some cases that are reported in one month may be solved or "cleared" the next month or months later, it is difficult to state crime clearance rates as purely a monthly rate. For our purposes, we continue to track our CCR rates across the months and years as well.

	December
Reported Part 1 Cases	7
Cases Cleared	7
Crime Clearance Rate	100%

Crime Clearance Rate YTD: 83%



Adult & Juvenile Arrest/Charge Summary:

The following is the total of ADULT and JUVENILE ARRESTS/CHARGES made by this department this month. This may not represent the actual number of individuals arrested as there are generally many cases where an individual will have multiple charges or counts of a specific charge. These statistics represent charges and arrests made for Criminal Code as well has Municipal Ordinance violations.

2023	
Adult Arrests	74
Juvenile Arrests	10
Total	84

Field Warnings 2023

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	Totals
FIELD WARNING													
347.07(3)(B) OPERATE W/IMPROPER COLORED LIGHTS BENEATH	0	1	0	0	0	0	0	0	0	0	0	0	1
8-9-8 IMPROPER GOLF CART REGISTRATION & USAGE	0	0	0	0	0	1	1	0	0	0	0	0	2
6-5-22 KEEPING OF CHICKENS & DUCKS	0	0	0	0	0	0	0	0	1	0	0	0	1
9-1-4 W/O INJ DISORDERLY CONDUCT WITHOUT INJURY	0	0	0	0	1	0	0	0	0	0	0	0	1
341.15(1M)(B) FAIL/ATTACH FRONT REG DECAL/TAG	0	0	0	0	0	0	0	0	0	1	0	0	1
9-1-2(E)(1) NO PERSON UNDER 18 MAY BUY/ATTEMPT TO BUY ANY ELECTRONIC SMOKING DEVICE	0	0	0	0	0	0	0	0	1	0	0	0	1
8-2-1(A) PARKING RESTRICTIONS	0	0	0	0	1	0	0	0	0	0	0	0	1
346.072(1M)(A) FAIL/CHANGE LANE PASSING STOPPED EMERGENCY VEHICLE MULTIPLE LANES	0	0	1	0	0	0	1	0	0	2	0	0	4
10-1-13(D) CONDITIONAL USE PERMITS VIOLATION	1	0	0	0	0	0	0	0	0	0	0	0	1
TR305.15(5) FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP	0	0	0	0	0	0	1	1	0	0	0	0	2
346.57(4)(e) 001 SPEEDING ON CITY HIGHWAY (1-10 MPH)	3	1	2	3	0	2	2	2	2	3	6	16	42
343.44(1)(b) 013 OPERATING WHILE REVOKED (FORFEITURE)	0	0	0	0	0	0	1	0	0	0	0	0	1
346.57(4)(b)1 SPPED- SCHOOL CROSSCHILD (16- 19 MPH)	0	0	0	0	0	0	1	0	0	0	0	0	1

346.57(4)(e) 007 SPEEDING ON CITY HIGHWAY (16-19 MPH)	1	0	0	0	2	1	0	7	0	1	0	1	13
346.57(4)(f) 005 SPEEDING IN OUTLYING DISTRICT (11-15 MPH)	0	0	1	0	0	0	0	0	0	0	0	0	1
346.57(4)(e) 006 SPEEDING ON CITY HIGHWAY (11- 15MPH)	29	27	32	13	16	24	14	17	13	31	25	29	270
341.04 NON- REGISTRATION OF VEHICLE	6	7	12	11	9	12	17	11	2	14	13	16	130
347.10(2) OTHER HEADLAMP EQUIPMENT VIOLATIONS	0	0	0	0	1	0	0	0	0	0	0	0	1
346.46(2)(A) IMPROPER STOP/STOP SIGN-STOP LINE	1	0	0	1	0	0	0	1	0	1	0	0	4
346.18(3) FAIL/YIELD RIGHT/WAY FROM STOP SIGN	1	0	2	0	0	4	0	1	1	0	0	1	10
346.87 UNSAFE BACKING OF VEHICLE	1	1	0	0	1	1	0	0	0	0	0	0	4
346.57(2) UNREASONABLE AND IMPRUDENT SPEED	0	1	0	0	0	0	0	0	0	0	0	1	2
346.46 001 FAIL TO STOP/IMPROPER STOP AT STOP SIGN	1	8	4	4	5	2	1	8	2	1	0	0	36
346.37(1)(C)1 001 VIOLATE RED TRAFFIC SIGNAL	1	0	0	0	0	1	0	0	0	0	1	1	4
341.04(1) 001 NON- REGISTRATION OF AUTO, ETC	0	0	1	0	0	0	0	0	0	0	0	0	1
346.57(2) 006 UNREASONABLE/IMPRUDENT SPEED-WORK AREA (2ND+)	0	0	0	0	0	1	0	0	0	0	0	0	1
346.57(4)(a) 009 SPEEDING IN SCHOOL ZONES (11-15 MPH)	0	0	0	0	0	0	0	2	0	1	0	1	4
346.46 002 FAIL TO STOP/IMPROPER STOP AT STOP SIGN (2+)	0	0	0	0	0	1	0	0	0	1	0	0	2
346.46 FAIL TO STOP/IMPROPER STOP AT STOP SIGN	4	2	4	10	3	4	7	9	5	10	4	10	72
346.06 004 FAILURE TO YIELD RIGHT OF WAY	0	0	0	0	0	0	1	0	0	0	0	0	1
7.05(2)(B) RESTRICTIONS OF USE OF STREETS BY HEAVY TRAFFIC	0	0	0	0	0	0	0	1	0	0	0	0	1
344.62(2) OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE	13	17	20	13	9	8	13	12	11	22	18	11	167
344.62(1) 001 OPERATING MOTOR VEHICLE W/O INSURANCE	4	1	5	4	2	7	6	2	1	7	6	9	54
341.15(3)(C) IMPROPER DISPLAY/PLATES (UNCLEAN)	0	0	0	0	0	0	0	0	0	1	4	2	7
341.15(3)(B) IMPROPER DISPLAY/PLATES (HARD TO SEE)	1	1	0	1	0	1	2	2	1	0	0	0	9
341.15(1m)(a) FAIL/ATTACH REAR REGIS. DECAL/TAG	0	1	1	0	0	0	1	0	0	1	1	0	5
TR101.02(2)(J) UNNECESSARY ACCELERATION	0	0	0	1	0	1	1	0	0	0	0	0	3
343.07(1g)(a)1 OPERATE MOTOR VEHICLE BY PERMITTEE W/O INSTRUCTOR	0	1	0	0	0	0	0	0	0	0	0	0	1

943.13(1M)(A) TRESPASS TO LAND - ENCLOSED, CULTIVATED OR UNDEVELOPED LAND	0	1	0	0	0	0	0	2	0	0	0	1	4
346.37(1)(C)3 ILLEGAL RIGHT TURN ON RED	0	0	0	1	0	0	0	0	0	0	0	0	1
346.88(4) 001 MV WINDOWS NOT REASONABLY CLEAN	0	0	0	1	0	0	0	0	1	0	0	0	2
6-5-7(C)-2-10 RESTRICTIONS ON KEEPING DOGS (DOG AT LARGE)	5	4	3	5	6	3	1	5	5	3	6	2	48
6-5-21 LIMIT ON NUMBER OF DOGS AND CATS	1	0	0	0	0	0	0	0	0	1	0	0	2
347.48(2M)(D) RIDE IN VEHICLE W/O WEARING SEAT BELT	0	0	0	1	0	0	0	0	0	0	0	0	1
347.48(2M)(C) OPERATOR FAIL/HAVE PASSENGER/SEATBELTED	0	0	0	0	0	1	0	1	0	1	0	0	3
346.37(1)(B) VIOLATE YELLOW SIGNAL	0	0	1	0	0	0	0	0	0	0	0	0	1
6-5-7(B)(4) BARKING DOGS	0	0	0	0	0	0	0	0	1	0	0	0	1
6-5-7(A)(2)(A) DOG AT LARGE - ON PREMISE	0	0	2	0	0	3	0	1	1	1	0	0	8
8-2-4(B) ALL NIGHT PARKING PROHIBITED/WINTER PARKING	0	0	1	0	0	0	0	0	0	0	0	0	1
346.37(1)(C)(1)/RED VIOLATE RED TRAFFIC SIGNAL	1	0	1	1	2	2	3	1	2	1	0	1	15
9-2-7 DISORDERLY CONDUCT WITH MOTOR VEHICLE (NOT IN PARK)	0	0	0	1	0	0	0	0	0	0	0	0	1
9-1-1 943.50(>\$10) RETAIL THEFT - OVER \$10	0	0	0	0	0	0	0	1	0	0	0	0	1
9-1-1 943.20 THEFT	0	0	0	0	0	0	0	0	0	0	0	1	1
9-1-1 943.13 CRIMINAL TRESPASS TO LAND	0	0	0	0	0	0	0	3	0	1	0	0	4
9-2-11 CURFEW VIOLATION	0	0	0	1	0	3	0	1	0	3	0	3	11
9-1-1 167.10(3) USE OF FIREWORKS/POSSESSION OF FIREWORKS	0	0	0	0	0	1	6	0	0	0	0	0	7
6-5-10 ANIMALS RUNNING AT LARGE (FOWL, DOVES, PIGEONS, ETC)	0	0	0	0	1	0	0	0	0	0	0	0	1
6-5-8(D) FAILURE TO PAY FOR REDEEMED ANIMAL	1	0	0	0	0	0	0	0	0	0	0	0	1
6-5-7(A)(2)(B) DOG AT LARGE - OFF PREMISE	1	0	0	0	1	0	1	0	0	1	0	1	5
6-5-6 PENALTY FOR FAILURE TO OBTAIN RABIES SHOT	3	3	8	5	3	4	0	1	6	4	3	3	43
6-5-1 DOG LICENSE	9	4	9	8	9	10	3	2	11	9	6	6	86
TR305.34(6)(C) WINDSHIELDS-TINTING CRITICAL AREA	0	1	0	0	0	1	0	0	0	0	0	0	2
TR305.34(6) WINDSHIELDS- ITEM PLACED SO AS TO OBSTRUCT VISION	0	0	0	0	0	0	0	0	0	1	0	0	1
TR305.34(5) WINDSHIELDS- CLOUDINESS/ETCHING BEYOND LIMITS	0	0	0	0	0	0	0	0	0	0	0	1	1
TR305.34(3)(A) WINDSHIELDS-EXCESSIVELY CRACKED/IN CRITICAL AREA	0	0	0	0	0	1	2	0	0	0	0	0	3

TR305.32(6)(B) WINDOWS REAR SIDE WINDOWS TINTING 35%	0	0	0	0	0	1	0	0	0	0	0	0	1
TR305.32(6)(A) WINDOW- REAR SIDE WINDOWS TINTING MANUFACTURER	0	0	0	0	1	1	0	0	0	1	0	0	3
TR305.32(5)(B)2 WINDOW- REAR WINDOW-TINTING 35%	0	0	0	0	0	1	0	0	0	0	0	0	1
TR305.32(5)(B)1 WINDOW- REAR WINDOW-TINTING MANUFACTURER	0	1	0	0	0	1	0	0	0	1	1	0	4
TR305.32(4)(B)2 WINDOW- VENT/FRONT SIDE TINTING 50%	0	1	0	0	2	4	3	1	0	0	0	1	12
TR305.30(3) TIRES-TIRE PROTRUDE 2" BEYOND FENDER LINE	0	0	0	3	0	0	1	0	0	0	0	0	4
TR305.30(1) TIRES PROPER WORKING CONDITION	0	0	0	0	0	0	0	1	0	0	0	0	1
TR305.28(1) SPEEDOMETER/ODOMETER- PROPER WORKING ORDER	0	1	0	0	0	0	0	0	0	0	0	0	1
TR305.26(3) MIRRORS- BROKEN/DISCOLORED/NON- REFLECTIVE	0	0	0	0	0	0	0	0	0	1	0	0	1
TR305.20(1) EXHAUST WORKING CONDITION	0	0	2	0	0	4	1	1	0	1	1	2	12
TR305.18(1)(A) BUMPERS MAINTAIN IN GOOD CONDITION	0	0	0	1	0	1	0	0	0	0	0	0	2
TR305.17(1) BRAKES PROPER WORKING CONDITION	0	0	0	0	0	1	0	0	0	0	0	0	1
TR305.16(3) TAIL LAMPS- WIRING AND CONNECTION- MAINTAINED	0	0	0	0	0	1	0	0	0	0	0	0	1
TR305.16(2) TAIL LAMPS- PROPER WORKING CONDITION	0	1	0	0	0	0	2	1	0	0	0	0	4
TR305.15(2) STOP LAMPS PROPER WORKING CONDITION	0	0	1	0	0	0	0	0	0	0	0	0	1
TR305.13(1) REGISTRATION LAMP- PROPER WORKING CONDITION	1	1	2	0	0	0	1	0	0	0	10	1	16
TR305.11(2)(A) HEADLAMPS PROPER WORKING CONDITION	0	1	3	0	1	0	0	0	0	0	0	0	5
TR305.09(4) DIRECTIONAL SIGNAL-LENSES WORKING/NOT COVERED	0	0	0	0	0	0	1	0	0	0	1	0	2
TR305.075(2)(B) AUX LAMPS-DIRECTS LIGHT OTHER THAN FORWARD	0	0	0	0	0	0	0	0	0	0	0	1	1
TR305.075(1) AUX LAMPS USE FOG INLIEW OF HEADLAMPS	0	0	0	1	0	0	0	0	0	0	0	0	1
347.485(2)(A) OPERATE MC W/O WEARING EYE PROTECTION	0	0	0	1	0	0	1	0	0	0	0	0	2
347.48(2m)(b) SEATBELT - OPERATOR USE REQUIRED	1	0	1	0	1	3	3	2	1	1	2	1	16
347.47(2) TOWING VEH- IMPROPER COUPLING ALLOW TO SLACK OR SWAY	0	0	0	0	0	0	1	0	0	0	1	0	2
347.46(2)(B) FENDERS/MUDGUARDS-AS	0	0	0	0	0	1	0	0	0	0	0	0	1

MUDE ACTIDEC/MULTITUDE			ı				1						
WIDE AS TIRES/MULTI TIRE VIOL													
347.46(2)(A) FENDERS/MUDGUARDS	0	0	0	3	0	0	1	0	0	0	0	0	4
SHALL COVER TIRES													
347.46(2) OPERATE NON- DUMP TRUCK/SEMITRAILER W/O REAR FENDERS	0	0	0	0	0	0	0	1	0	0	0	0	1
347.45(1) OPERATE MOTOR	0	0	0	1	0	0	0	0	0	0	0	0	1
VEHICLE W/O PROPER TIRES 347.43(1) DRIVING VEHICLE W/O SAFETY GLASS	0	0	0	0	0	0	0	0	0	0	1	0	1
347.40(1) MIRROR REQ REFLECT TO OPERATOR 200	0	0	0	1	0	0	0	0	0	0	0	0	1
FT 347.39(2) EQUIP MOTOR VEHILCE WITH ILLEGAL MUFFLER	0	0	0	0	0	1	0	0	0	0	0	0	1
347.39(1) NO MUFFLER/DEFECTIVE MUFFLER	0	0	0	0	2	0	1	2	0	1	0	1	7
347.25(4) EQUIP/DISPLAY POLICE LTS ON VEH NOT USED FOR POLICE WORK	0	0	0	0	0	0	0	1	0	0	0	0	1
347.17(2) CLEARANCE/MARKER LAMPS/REFLECTORS-REAR RED COLOR	0	0	0	0	0	0	1	0	0	0	0	0	1
347.14(1) OPERATE VEHICLE W/O STOPPING LIGHTS	1	2	3	0	3	2	2	1	0	2	4	1	21
347.13(3) OPERATE VEHICLE W/O REGISTRATION LAMPS	0	1	3	3	3	1	1	7	3	13	9	9	53
347.13(2) IMPROPERLY LOCATE VEHILCE TAIL LIGHTS	0	0	0	0	0	0	0	0	0	0	1	0	1
347.13(1) NO TAIL LAMP/DEFECTIVE TAIL LAMP- NIGHT	2	5	3	0	2	3	1	4	2	4	3	7	36
347.12(1)(A) FAILURE TO DIM HEADLIGHTS-ONCOMING VEHICLES	0	0	1	0	0	0	0	0	0	0	0	0	1
346.88(3)(B) 001 OBSTRUCTED DRIVERS VISION - FRONT VIEW	0	0	0	0	0	1	1	0	0	0	0	0	2
346.595(5) MC/MOPEDS RIDING MOTORCYCLE W/O HEADLAMPS	0	0	0	0	0	0	0	0	1	0	0	0	1
346.59(1) IMPEDING TRAFFIC BY SLOW SPEED	0	0	1	0	0	0	0	0	0	0	1	0	2
346.57(5) SPEEDING - EXCEEDING ZONED & POSTED LIMIT/HWY CONST	0	0	0	1	0	0	5	1	2	3	1	1	14
346.57(4)(F) SPEEDING- 35MPH OUTLYING DISTRICT - CITY	0	0	0	0	0	0	0	0	1	0	0	0	1
346.57(4)(E) SPEEDING 25 MPH HWY CITY/VILLAGE	1	2	1	0	0	0	4	0	0	3	0	1	12
346.52(1)(B) STOPPING PROHIBITED ON A CROSSWALK	0	0	1	0	0	0	0	0	0	0	0	0	1
346.52(1)(A) STOPPING PROHIBITED WITHIN INTERSECTION	0	0	0	0	0	0	1	0	0	0	0	0	1
347.09(1)(B) HEADLAMPS- MOPED/TYPE 1 MOTORCYCLE	1	0	0	0	0	0	0	0	0	0	0	0	1

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346.39(1) FAILURE TO STOP FOR FLASHING RED SIGNAL	0	0	0	1	1	0	0	0	1	1	0	0	4
346.38(1) PEDESTRIAN SIGNAL VIOLATION BY VEHICLE	1	0	0	0	0	0	0	0	0	0	0	0	1
346.34(1)(B) TURN VEH W/O PROPER SIGNAL	0	1	0	0	0	0	0	1	0	1	0	0	3
346.34(1)(A)3 UNSAFE TURN FROM DIRECT COURSE W/O REASON	0	0	0	0	0	0	0	1	0	0	0	1	2
346.34(1) FAILURE TO SIGNAL TURN/UNSAFE TURN	2	0	2	0	1	0	0	0	0	0	1	0	6
346.33(1)(B) UNLAWFUL U OR Y TURN BUSINESS DISTRICT	0	0	0	0	0	0	1	0	0	0	0	0	1
346.31(3) IMPROPER LEFT TURN	0	0	1	1	0	0	1	0	1	0	0	1	5
346.31(2) IMPROPER RIGHT TURN	0	1	0	3	2	0	0	1	0	0	0	1	8
346.31(1) FAIL TO FOLLOW INDICATED TURN	1	1	0	0	0	0	0	0	0	1	0	1	4
346.28(2) FAILURE TO YIELD RIGHT OF WAY PEDESTRIAN ON SIDEWALK	0	0	0	0	0	1	0	0	0	0	0	0	1
346.25 001 PED/BIKE/EPAMD FYR- CROSSING ROADWAY	0	0	0	0	0	4	3	0	0	0	0	0	7
346.24(1) FAIL YIELD RIGHT OF WAY PED. UNCONTROLLED INTERSECTION	0	0	0	0	0	2	2	1	0	6	0	0	11
346.23(1) FAIL YIELD RIGHT OF WAY PEDESTRIAN CONTROL INTERSECTION	0	0	0	0	2	0	0	0	0	3	3	1	9
346.18(2) FAILURE YIELD RIGHT OF WAY MAKING LEFT TURN	0	1	0	0	0	0	0	0	0	0	0	0	1
346.14(1m) AUTOMOBILE FOLLOWING TOO CLOSELY	0	0	0	0	0	0	1	0	0	0	0	0	1
346.13(3) DEVIATE FROM DESIGNATED LANE	1	1	2	0	0	1	2	0	0	2	1	1	11
346.13(1) UNSAFE LANE DEVIATION	0	1	1	1	1	0	0	3	1	2	1	1	12
346.09(4) PASSING VEHICLE INDICATING LEFT TURN	0	0	0	0	0	0	0	0	0	0	0	1	1
346.08 UNSAFE PASSING ON RIGHT	0	0	0	0	1	0	0	0	0	0	0	0	1
346.05(1) OPERATE LEFT OF CENTER LINE	0	0	0	1	0	2	0	0	1	3	0	1	8
346.04(2) FAIL TO OBEY TRAFFIC SIGNAL/SIGN	0	0	1	0	0	0	1	0	0	0	0	0	2
343.44(1)(a) 001 OPERATING AFTER SUSPENSION	0	0	0	0	0	1	1	0	0	0	0	0	2
343.22(1) FAIL/NOTIFY DMV OF ADDRESS/NAME CHANGE	0	0	0	0	0	0	0	0	0	0	0	1	1
343.18(1) OPERATE W/O CARRYING LICENSE	0	0	1	1	1	1	0	1	1	0	3	5	14
343.05(3)(a) OPERATE W/O VALID LICENSE	0	0	1	1	0	1	1	0	0	1	1	2	8
342.15(2) TRANSFEREE FAIL/APPLY NEW TITLE	0	0	0	0	1	0	0	0	0	0	0	0	1
341.62 DISPLAY FALSE VEHICLE REGISTRATION PLATE	0	0	0	0	0	0	0	0	0	0	1	1	2

0.44.04(0) DIODLAN									_				4
341.61(2) DISPLAY	0	0	0	0	0	1	0	0	0	0	0	0	1
UNAUTH. VEH.													
REGISTRATION PLATE	_					_			_		_		
341.15(3)(A) IMPROPER	0	0	1	1	0	0	0	0	0	0	0	0	2
DISPLAY/PLATES (NO													
PLATES)													
341.15(2) IMPROPERLY	2	1	1	0	0	4	2	0	1	0	2	1	14
ATTACHED LICENSE PLATES													
341.15(1) FAIL/DISPLAY	1	1	2	0	2	6	3	0	0	4	7	2	28
VEHICLE LICENSE PLATES													
341.11(4) NO DISPLAY OF	1	0	0	0	0	0	0	0	0	0	0	0	1
REGISTRATION CERTIFICATE													
341.04 001 NON-	0	0	0	1	0	1	0	1	1	2	0	0	6
REGISTRATION OF VEHICLE													
<=10000 LBS													
341.03(1) OPERATE AFTER	0	0	1	1	1	0	1	0	1	2	1	1	9
VEH REV/SUSP OF													
REGISTRATION													
347.09(1)(A) HEADLAMPS-	4	3	3	1	1	1	2	1	4	4	4	7	35
VEHICLES EQUIPED W/2		-	-										
HEADLAMPS													
347.07(2)(B) OPERATE	0	1	0	2	0	0	0	0	0	0	0	0	3
VEHILCE W/NONRED	_	-											
TAILLIGHTS													
347.07(2)(A) OPERATE	0	0	0	0	0	1	0	0	0	1	0	0	2
VEHICLE W/NONWHITE			Ů								Ů		_
HEADLIGHTS													
347.06(3)	7	6	4	6	1	3	0	1	5	16	13	14	76
UNCLEAN/DEFECTIVE										10	.0		, ,
LIGHTS OR REFLECTORS													
347.06(1) OPER W/O	2	1	4	0	3	4	2	0	1	3	3	7	30
REQUIRED LAMP LIGHTED	_		•				_		•			•	
343.43(1)(a) PRESENT	0	0	1	0	0	0	0	0	0	0	0	0	1
REVOKED LICENSE AS VALID	Ů					Ů			ŭ				•
346.94(2) RACING ON	0	1	0	0	0	0	0	0	0	0	0	0	1
HIGHWAY	0		U	0					U	0	U		'
23.33(4)(D) ATV ON	0	0	1	0	0	0	0	0	0	0	0	0	1
ROADWAY	0	0		0					U	0	U		'
346.94(1) DRIVING ON	0	0	0	0	0	0	0	0	0	1	0	0	1
SIDEWALK			U						U	'	U		'
346.935(2) OPEN	0	0	0	0	0	0	0	0	0	0	1	0	1
INTOXICANTS IN MOTOR	U	U	U	U	U	J 0	0	U	U	U	ı	U	'
VEHICLE BY													
PASSENGER/DRIVER													
	0	0	0	0	0	0	0	1	0	0	0	0	1
346.935(1) OPEN INTOXICANTS IN A MOVING	U	U	U	U	U	U	l ^U	'	U	U	U	U	ı
VEHICLE													
	0	0	1	1	0	0	0	0	0	1	1	0	4
346.89(1) INATTENTIVE	U	U	ı	'	U	U	U	U	U	'	ı	U	4
DRIVING			•	_		_			_		•		
3-1-3 BONFIRES AND	0	0	0	1	0	0	0	0	0	0	0	0	1
OUTDOOR FIRES	447	440	400	400	405	404	444	400	0.5	200	470	400	4700
FIELD WARNING Totals	117	118	160	123	105	161	141	129	95	208	172	193	1722
Totals	117	118	160	123	105	161	141	129	95	208	172	193	1722
	•			•	•	•	•	•		•		•	

Traffic Citations 2023

	JAN	LEB	WAR	APR	WAY	JUN	JUL	AUG	SEP	OCI	NOV	DEC	iotais
TRAFFIC													
346.072(1M)(A) FAIL/CHANGE LANE PASSING STOPPED EMERGENCY	0	0	0	0	0	0	0	1	0	0	0	1	2

VEHICLE MULTIPLE LANES													
346.57(4)(e) 001 SPEEDING ON CITY HIGHWAY (1-10 MPH)	0	0	1	0	0	0	0	0	0	0	0	0	1
343.44(1)(b) 013 OPERATING WHILE REVOKED (FORFEITURE)	1	1	0	0	1	3	4	1	0	1	1	1	14
346.57(4)(e) 007 SPEEDING ON CITY HIGHWAY (16-19 MPH)	0	3	2	0	2	2	1	2	1	4	2	0	19
346.57(4)(e) 006 SPEEDING ON CITY HIGHWAY (11- 15MPH)	1	1	0	0	0	1	1	0	0	0	1	0	5
341.04 NON- REGISTRATION OF VEHICLE	4	3	5	2	0	3	3	4	4	1	3	6	38
346.46(2)(A) IMPROPER STOP/STOP SIGN- STOP LINE	0	0	0	0	0	0	0	0	0	0	0	1	1
346.18(3) FAIL/YIELD RIGHT/WAY FROM STOP SIGN	0	1	1	0	0	1	1	2	0	0	2	1	9
346.87 UNSAFE BACKING OF VEHICLE	0	0	1	0	1	0	1	0	0	0	0	0	3
346.57(2) UNREASONABLE AND IMPRUDENT SPEED	0	0	0	0	0	1	1	1	1	0	1	1	6
346.62(2) RECKLESS DRIVING- ENDANGER SAFETY	0	0	0	0	0	0	0	1	0	0	0	1	2
346.46 001 FAIL TO STOP/IMPROPER STOP AT STOP SIGN	0	3	0	0	0	0	0	0	1	1	0	0	5
346.37(1)(C)1 001 VIOLATE RED TRAFFIC SIGNAL	0	0	1	0	0	0	0	0	0	0	0	0	1
346.18(5) 004 FYR FROM PARKED POSITION (BODILY HARM)	0	0	0	0	1	0	0	0	0	0	0	0	1
346.18(5) 003 FAIL/YIELD RT/WAY FROM PARKED POSITION (2ND+)	1	0	0	0	0	0	0	0	0	0	0	0	1
346.57(2) 007 FAILURE TO KEEP VEHICLE UNDER CONTROL	0	0	0	0	0	0	0	0	0	1	0	0	1
346.67(1)(A) 004 HIT & RUN	0	0	0	0	0	0	1	0	0	0	0	0	1
346.46 FAIL TO STOP/IMPROPER STOP AT STOP SIGN	0	1	0	0	2	1	3	0	0	0	2	1	10
346.63(2)(A)2 002 CAUSE INJURY WHILE OPERATING WITH PAC	0	0	0	0	0	0	1	0	0	0	0	0	1
346.06 004 FAILURE TO YIELD RIGHT OF WAY	0	0	0	0	0	1	1	0	0	0	0	2	4

0	0	0	0	1	0	0	0	0	0	0	0	1
1	0	0	0	0	0	0	0	0	0	0	0	1
7	5	5	4	5	6	12	5	8	4	5	8	74
0	0	0	0	0	0	1	0	1	1	0	0	3
0	0	0	0	0	1	0	0	0	0	0	0	1
0	0	0	0	0	1	0	0	0	0	1	0	2
0	0	0	0	0	0	0	0	0	0	2	1	3
0	0	1	0	0	0	1	0	0	1	1	0	4
0	0	0	0	0	0	0	0	0	1	0	1	2
0	0	1	0	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	1	0	0	1
0	1	0	0	0	0	0	0	0	0	0	0	1
0	1	0	0	0	1	1	0	0	0	0	0	3
0	1	1	0	0	0	0	0	0	0	0	0	2
0	0	0	1	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	1	0	0	0	1	2
0	0	0	0	0	0	0	0	0	2	0	0	2
			1 0 0 7 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0 0 0 0 1 0 0 1 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 7 5 5 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 0 1 0 0 0 0	1 0 0 0 0 7 5 5 4 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 0 0 0 0	1 0 0 0 0 0 7 5 5 4 5 6 0 0 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 0 0 0 0 7 5 5 4 5 6 12 0 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0	1 0	1 0	1 0	1 0

TREADS 32(e)(A) WINDOW-REAR SIDE WINDOWS TINTING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
BICYCLE MYTRONT LAMP WHT LIGHT VISIBLE 3347.48(2m)(b) CREATBELT - OPERATOR USE RECOURSED COPERATE VEHICLE WOS STOPPING LIGHTS 346.78(1) 001 FAILURE TO NOTIFY POLICE OF ACCIDENT 346.78(1) 1001 FAILURE TO NOTIFY POLICE OF ACCIDENT 346.89(1) 1701 FAILURE TO NOTIFY POLICE OF ACCIDENT 346.89(1) 1701 FAILURE TO NOTIFY POLICE OF ACCIDENT 346.89(1) 1701 FAILURE TO NOTIFY POLICE OF ACCIDENT 346.89(1) 1801 FAILURE TO NOTIFY PORT OF THE MY TO THE	WINDOW-REAR SIDE WINDOWS TINTING	0	0	0	0	0	0	1	0	0	0	0	0	1
SEATBELT.* OPERATOR USE REQUIRED 347.14(1) OPERATE VEHICLE W/O STOPPING LIGHTS 346.79(1) 001 FAILURE TO NOTIFY POLICE OF ACCIDENT 346.99 HT AND RIN PROPERTY AGABOR HT AND RIN PROPERTY OFF. AGABOR HT AND RIN PROPERTY RIN ROS PROPERTY	BICYCLE/MÓTOR BICYCLE W/FRONT LAMP WHT LIGHT	0	0	0	0	0	0	0	0	0	0	1	0	1
OPERATE VEHICLE WO STOPPING LIGHTS 346.70(1) 1001 1	SEATBELT - OPERATOR USE REQUIRED	0	0	0	0	1	2	0	3	1	1	6	1	15
FAILURE TO NOTIFY POLICE OF ACCIDENT 346.89 HIT AND RUN PROPERTY ADJACENT TO HIGHWAY 346.89 HIT AND RUN-PROPERTY HIGHWAY 346.89 HIT AND RUN-UNATTENDED 1 0 0 0 1 0 1 1 0 0 1 1 0 1 1 6 RUN-UNATTENDED 346.83(1/19)CIR 0 0 0 1 0 1 0 1 1 1 0 1 1 1 7 RUN-UNATTENDED 346.83(1/19)CIR 0 0 0 0 1 0 1 1 1 1 0 1 1 1 7 RUN-UNATTENDED 346.83(1/19)CIR 0 0 0 0 1 0 1 1 1 1 1 0 1 1 1 7 RUN-OVER LEGAL LIMIT SHOP OF RATE WIPAC OVER LEGAL LIMIT SPEEDING - SONED ROSTED LIMITHWY CONST 346.87(4)(F) 346.87(4)	OPERATE VEHICLE W/O STOPPING	0	0	0	0	0	0	0	1	0	0	0	0	1
RUN PROPERTY A01ACENT TO HIGHWAY 346.68 HIT AND RUN-UNATTENDED VEHICLE 346.53(1/E)C)IR OWI-OPERATE WIPAC OVER LEGAL LIMIT SPEEDING-STRIP SPEEDING-SSMPH OUTLYING DISTRICT CITY 346.57(4)(E) SPEEDING-SSMPH SPEEDING-SSMP	FAILURE TO NOTIFY POLICE OF	1	0	0	0	0	0	0	0	0	0	0	0	1
RUN-INATTENDED VEHICLE 346.63(1)(B)CIR OWI - OPERATE WIPAC OVER LEGAL LIMIT 346.53(1)(B)ORD OWI - OPERATE WIPAC OVER LEGAL LIMIT 346.57(3)(S) O	RUN PROPERTY ADJACENT TO	0	0	1	0	0	0	0	0	0	0	0	2	3
OWI - OPERATE W/PAC OVER LEGAL LIMIT 346.63(1)(B)ORD OWI - OPERATE W/PAC OVER LEGAL LIMIT 346.57(5) 0 0 0 1 0 0 1 3 1 0 4 1 2 13 SPEEDING - EXCEEDING ZONED & POSTED LIMIT/HWY CONST 346.57(4)(F) SPEEDING - SPEEDING - SPEEDING SONED & POSTED LIMIT/HWY CONST 346.57(4)(F) SPEEDING - SPEEDING SONED & POSTED LIMIT/HWY CONST 346.57(4)(F) SPEEDING - SPEEDING SONED & POSTED LIMIT/HWY CONST 346.57(4)(F) SPEEDING - SPEEDING SONED & POSTED LIMIT/HWY CONST 346.57(4)(F) SPEEDING SONED & POSTED SPEEDING SONED SPEEDING SONED SPEEDING SONED & POSTED SPEEDING SONED SPEEDING	RUN-UNATTENDED VEHICLE	1	0	0	0	1	0	1	1	0	0	1	1	6
OWI - OPERATE W/PAC OVER LEGAL LIMIT 346.67(5) SPEEDING - EXCEEDING ZONED 8 POSTED LIMIT/HWY CONST 346.57(4)(F) SPEEDING-35MPH OUTLYING DISTRICT - CITY - CITY - SPEEDING 25 MPH SERVICE ROAD/CITY/VILLAGE 346.57(4)(E) SPEEDING 25 MPH SERVICE 346.57(4)(E) SPEEDING 25 MPH SERVICE 346.57(4)(E) SPEEDING 25 MPH SERVICE ROAD/CITY/VILLAGE 346.57(4)(E) SPEEDING 25 MPH SERVICE ROAD/CITY/VILLAGE 346.57(3) DRIVING TOO FAST FOR CONDITIONS 346.57(2) 001 UNREASONABLE AND IMPRUDENT SPEED 346.53(3) PARKING ON POSTED SPEEDING 25 MPH SERVICE RONDITIONS 346.57(2) 001 UNREASONABLE AND IMPRUDENT SPEED 346.55(3) PARKING ON POSTED SPEEDING 25 MPH SERVICE RONDITIONS 346.57(2) 001 UNREASONABLE AND IMPRUDENT SPEED 346.55(3) PARKING ON POSTED PRIVATE PROPERTY W/O CONSENT 346.54 001 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OWI - OPERATE W/PAC OVER LEGAL	0	0	0	1	0	1	1	1	0	1	1	1	7
SPEEDING ZONED & POSTED LIMIT/HWY CONST 346.57(4)(F) SPEEDING-35MPH OUTLYING DISTRICT - CITY 346.57(4)(EM) SPEEDING-35MPH SERVICE ROAD/CITY/VILLAGE 346.57(4)(EM) SPEEDING 25 MPH SERVICE ROAD/CITY/VILLAGE 346.57(4)(EM) SPEEDING 25 MPH HWY CITY/VILLAGE 346.57(3) DRIVING O	OWI - OPERATE W/PAC OVER LEGAL	2	0	0	2	1	2	1	2	2	1	0	2	15
346.57(4)(F) SPEEDING-35MPH OUTLYING DISTRICT CITY 346.57(4)(EM) SPEEDING 25 MPH SERVICE ROAD/CITY/VILLAGE 346.57(4)(E) OUTLYING 25 MPH HWY CITY/VILLAGE 346.57(4)(E) OUTLYING 25 MPH HWY CITY/VILLAGE OUTLY (ITLAGE OUTLY (ITLAGE OUTL) OUTLY (ITLAGE OUTL) OUTL) OUTL (ITLAGE OUTL (ITLAGE OUTL) OUTL (ITLAGE OUTL) OUTL (ITLAGE OUTL) OUTL (ITLAGE OUTL) OUTL	SPEEDING - EXCEEDING ZONED & POSTED	0	0	1	0	0	1	3	1	0	4	1	2	13
SPEEDING 25 MPH SERVICE ROAD/CITY/VILLAGE 346.57(4)(E) 0 0 1 0 1 0 3 0 1 0 0 0 6	346.57(4)(F) SPEEDING-35MPH OUTLYING DISTRICT	0	0	0	0	0	0	0	1	0	0	0	0	1
SPEEDING 25 MPH HWY CITY/VILLAGE Image: Continuous of the cont	SPEEDING 25 MPH SERVICE	0	0	0	0	1	0	0	0	0	0	0	0	1
TOO FAST FOR CONDITIONS 346.57(2) 001	SPEEDING 25 MPH	0	0	1	0	1	0	3	0	1	0	0	0	6
UNREASONABLE AND IMPRUDENT SPEED 346.55(3) PARKING ON POSTED PRIVATE PROPERTY W/O CONSENT 346.54 001 IMPROPER PARKING/STANDING VEHICLE 346.53(5) NO 0 0 0 0 0 0 0 0 0 0 0 0 0	TOO FAST FOR	0	1	0	0	0	0	0	0	0	0	2	0	3
ON POSTED PRIVATE PROPERTY W/O CONSENT 346.54 001	UNREASONABLE AND IMPRUDENT SPEED	0	-	1		0	0	0		1	0	0	0	2
IMPROPER PARKING/STANDING VEHICLE 346.53(5) NO 0 0 0 0 0 1 0 0 0 0 1	ON POSTED PRIVATE PROPERTY	0	0	0	1	0	0	0	0	0	0	0	0	1
346.53(5) NO 0 0 0 0 0 1 0 0 0 0 1	IMPROPER PARKING/STANDING VEHICLE	0	0	0	0	0	0	1	0	1	0	0	0	2
	346.53(5) NO PARKING 15 FT	0	0	0	0	0	0	1	0	0	0	0	0	1

NEAD LIMITO OF				1					1		1	1	
NEAR LIMITS OF CROSSWALK													
346.48(1) FAIL TO	0	0	1	0	0	0	0	0	0	0	0	0	1
STOP FOR SCHOOL BUS		O			O	O		O	O	O	O		'
346.34(1)(A)3 UNSAFE TURN FROM DIRECT COURSE W/O	0	0	0	0	0	0	0	0	1	0	0	0	1
REASON 346.31(2) IMPROPER RIGHT TURN	0	0	0	0	0	0	1	0	0	0	0	0	1
346.24(1) FAIL YIELD RIGHT OF WAY PED. UNCONTROLLED INTERSECTION	0	0	0	0	1	0	0	0	0	0	0	0	1
346.18(6) FAIL YIELD RIGHT OF WAY FROM YIELD SIGN	0	1	0	0	0	0	0	0	0	0	0	0	1
346.18(5) 001 FAIL/YIELD RT/WAY FROM PARKED POSITION	0	0	0	1	0	0	0	0	0	0	0	0	1
346.18(4) 001 FAIL/YIELD WHEN EMERGING FROM ALLEY	0	0	0	0	0	0	0	1	0	0	0	0	1
346.18(2) FAILURE YIELD RIGHT OF WAY MAKING LEFT TURN	0	1	0	0	0	0	0	0	0	1	1	0	3
346.14(1m) AUTOMOBILE FOLLOWING TOO CLOSELY	0	0	0	0	0	0	0	0	0	1	0	0	1
346.13(3) DEVIATE FROM DESIGNATED LANE	0	0	0	0	0	0	0	0	0	1	1	0	2
346.13(1) UNSAFE LANE DEVIATION	1	0	0	0	0	0	0	0	1	0	1	2	5
343.44(1)(b) OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUST/REFUSAL)	2	3	5	1	1	2	7	2	2	3	2	2	32
343.44(1)(a) 001 OPERATING AFTER SUSPENSION	1	5	8	3	6	8	10	3	4	2	6	3	59
343.05(3)(a) OPERATE W/O VALID LICENSE	3	2	6	5	1	3	7	2	2	8	7	5	51
343.05 OPERATOR TO BE LICENSED	0	0	0	1	0	0	0	0	0	0	0	0	1
342.15(2) TRANSFEREE FAIL/APPLY NEW TITLE	0	0	0	0	0	0	0	1	0	0	0	0	1
341.61(2) DISPLAY UNAUTH. VEH. REGISTRATION PLATE	0	0	0	0	1	1	0	0	0	0	2	1	5
341.04 001 NON- REGISTRATION OF VEHICLE <=10000 LBS	0	1	1	0	0	1	0	1	0	0	0	0	4

341.03(1) OPERATE AFTER VEH REV/SUSP OF REGISTRATION	3	4	2	1	1	3	2	0	1	1	2	0	20
343.05(3)(b) OPERATE MOTORCYLCE W/O VALID LICENSE	0	0	0	0	0	1	1	1	0	0	0	0	З
346.63(2)(A)1 001 OWI/INJURY OF AN INTOX/CONT SUBSTANCE/OTHER DRUG	0	0	0	0	0	0	1	0	0	0	0	0	1
347.413(1) NO TAMPERING W/IGNITION INTERLOCK DEVICE	1	0	0	0	0	0	1	1	0	1	0	0	4
346.935(2) OPEN INTOXICANTS IN MOTOR VEHICLE BY PASSENGER/DRIVER	0	0	0	0	0	0	2	0	0	0	0	0	2
346.89(1) INATTENTIVE DRIVING	0	0	1	0	1	0	1	1	0	0	1	0	5
346.63(1)(A) ORD OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE	2	0	0	2	3	2	1	2	2	1	0	2	17
346.63(1)(A) CIR OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE	0	0	0	1	0	1	1	1	0	1	2	2	9
TRAFFIC Totals	32	39	47	26	33	50	80	44	35	45	58	52	541
Totals	32	39	47	26	33	50	80	44	35	45	58	52	541

Municipal Citations 2023

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	Totals
ORDINANCE													
8-4-3 JUNKED VEHICLES	0	0	0	0	0	0	0	0	0	0	1	0	1
2-4-1 CONTEMPT OF MUNICIPAL COURT	0	0	0	0	0	0	0	1	0	0	0	0	1
10-4-10 NOTICE OF NONCONFORMANCE	0	0	0	0	0	0	1	0	0	0	0	0	1
9-7-2 CHRONIC NUISANCES PROHIBITED	0	0	0	0	0	0	0	3	1	2	2	0	8
7-1-1(C) PLACE OR LEAVE RUBBISH	0	0	1	0	0	0	0	0	0	0	0	0	1
9-2-15 WORTHLESS CHECKS	0	0	0	0	0	0	0	0	0	0	0	1	1
9-1-4 W/INJ DISORDERLY CONDUCT WITH INJURY	0	0	1	0	2	0	1	1	1	0	0	1	7
9-1-4 W/O INJ DISORDERLY CONDUCT WITHOUT INJURY	0	1	5	1	4	10	1	1	10	1	8	3	45
9-1-2(C)(3) POSSESS TOBACCO OR NICOTINE PRODUCTS UNDER 18	1	0	0	2	0	1	0	0	1	0	0	0	5
9-1-2(F) NO PERSON PURCHASE ELECTRONIC SMOKING DEVICE ON BEHALF OF PERSON UNDER 18	1	1	0	0	0	0	0	0	0	0	0	0	2
9-1-2(E)(3) POSSESS ANY ELECTRONIC SMOKING DEVICE UNDER 18	5	3	2	0	3	0	0	0	6	2	3	1	25
9-1-2(E)(1) NO PERSON UNDER 18 MAY BUY/ATTEMPT TO BUY ANY ELECTRONIC SMOKING DEVICE	0	0	0	0	0	0	0	0	1	0	0	0	1
8-2-1(A) PARKING RESTRICTIONS	0	0	0	0	0	0	0	0	1	0	0	0	1
9-1-1 947.0125(2)(B) UNLAWFUL USE OF COMPUTERIZED COMMUNICATION- HARRASSMENT	0	3	0	1	0	0	0	0	0	0	0	0	4
9-2-10(C) CONTRIBUTE TO TRUANCY	1	0	12	1	3	0	0	0	0	0	0	0	17
346.57(4)(e) 006 SPEEDING ON CITY HIGHWAY (11-15MPH)	0	0	0	0	0	1	0	0	0	0	0	0	1
8-2-3 PARKING MORE THAN 48 HOURS PROHIBITED	0	0	0	0	0	0	0	0	0	0	1	0	1
6-1-1 POSSESSION/CONSUMPTION BY UNDERAGE	0	0	0	0	0	1	0	0	0	0	0	0	1
9-6-4/OWNERS RESPONSIBILITY OF OWNERS FOR MAINTENANCE/CONTROL INSECTS/RODENTS AND OTHER PESTS	0	0	0	0	3	2	4	2	0	2	3	1	17
9-6-3/OCCUPANTS RESPONSIBILITY OF OCCUPANTS FOR MAINTENANCE/CONTROL INSECTS/RODENTS AND OTHER PESTS	0	0	0	0	0	0	0	0	0	0	0	1	1
9-2-13 POSSESSION OF DRUG PARAPHERNALIA	1	0	2	0	0	2	4	1	1	1	0	1	13
9-2-12 POSSESSION OF TETRAHYDROCANNABINOLS/8 GM OR LESS	1	0	4	2	1	2	4	1	2	2	2	1	22

6-5-7(C)-2-10 RESTRICTIONS ON KEEPING DOGS (DOG AT LARGE)	0	0	0	1	1	1	1	5	2	2	0	0	13
6-5-7(A)(2)(A) DOG AT LARGE - ON PREMISE	0	0	0	0	0	0	0	1	0	0	0	0	1
8-2-4(B) ALL NIGHT PARKING PROHIBITED/WINTER PARKING	0	1	0	0	0	0	0	0	0	0	0	0	1
9-3-4 DESTRUCTION OF NOXIOUS WEEDS	0	0	0	0	0	3	2	2	3	1	0	0	11
5-6-23 REFUSE COLLECTION AND DISPOSAL	0	0	0	0	0	0	1	0	0	0	0	0	1
6-1-1 125.07(4)(B) UNDERAGE DRINKING- POSSESS/CONSUMES	0	0	0	0	0	0	2	1	0	4	0	1	8
6-1-1 125.07(4)(A) UNDERAGE DRINKING- PROCURES	0	0	0	0	0	0	1	1	0	0	0	0	2
9-2-7 DISORDERLY CONDUCT WITH MOTOR VEHICLE (NOT IN PARK)	0	0	0	0	0	3	0	0	1	1	0	1	6
9-2-5/10P-7A LOUD AND UNNECESSARY NOISE/VIBRATIONS 10PM-7AM 9-2-1 DISCHARGE OR	1	0	0	0	0	0	0	0	0	0	0	0	1
CARRYING FIREARMS AND GUNS		-	_		•		-					,	
9-1-1 946.41 RESISTING OR OBSTRUCTING OFFICER	0	0	1	0	1	1	0	1	0	0	0	0	4
9-1-1 943.50(<\$10) RETAIL THEFT - UNDER \$10	0	2	0	2	1	0	0	0	0	0	0	0	5
9-1-1 943.50(>\$10) RETAIL THEFT - OVER \$10	0	0	0	1	0	1	1	0	0	2	0	0	5
9-1-1 943.20 THEFT	0	4	2	0	0	0	0	2	0	0	0	0	8
9-1-1 943.14 TRESPASS TO DWELLING	0	2	0	0	0	0	0	0	0	0	0	0	2
9-6-3 (DO NOT USE) RESPONSIBILITY OF OWNERS/OCCUPANTS FOR MAINTENANCE/CONTROL INSECTS/RODENTS AND OTHER PESTS	0	0	0	0	0	0	0	1	0	0	0	0	1
9-1-1 943.13 CRIMINAL TRESPASS TO LAND	0	0	0	2	0	0	0	1	0	0	0	0	3
9-1-1 943.01(1) CRIMINAL DAMAGE TO PROPERTY	1	1	0	0	0	0	0	0	1	2	3	0	8
9-2-10(B) HABITUAL TRUANCY	1	2	0	1	3	0	0	0	0	0	0	0	7
9-2-10(A) SIMPLE TRUANCY	0	3	4	2	1	0	0	0	0	0	0	0	10
9-1-1 167.10(3) USE OF FIREWORKS/POSSESSION OF FIREWORKS	0	1	0	0	0	0	1	0	0	0	0	0	2
9-2-8 DC- DEFECATING OR URINATING IN PUBLIC PLACES	0	0	0	0	0	0	0	0	0	1	0	0	1
8-4-1(B) ABANDONMENT OF VEHICLES PROHIBITED	0	0	0	3	1	2	2	2	1	1	1	0	13
6-5-14 HARBORING VICIOUS ANIMALS	0	0	0	0	0	0	1	0	0	0	0	0	1
6-5-10 ANIMALS RUNNING AT LARGE (FOWL, DOVES, PIGEONS, ETC)	0	0	0	0	0	0	0	0	0	0	1	0	1
6-5-8(D) FAILURE TO PAY FOR REDEEMED ANIMAL	0	1	0	1	1	0	0	0	0	0	0	0	3
6-5-6 PENALTY FOR FAILURE TO OBTAIN RABIES SHOT	0	0	0	0	2	0	0	0	0	0	0	0	2

(LIQUOR/BEER) ORDINANCE Totals Totals	14	25 25	34	21	30 30	31 31	28 28	29 29	32 32	26 26	25 25	12	307 307
6-1-3/1ST LICENSE REQUIRED (1ST OFFENSE)	0	0	0	0	0	0	1	0	0	0	0	0	1
6-5-1 DOG LICENSE	0	0	0	1	3	0	0	1	0	1	0	0	6

December 2023 Juvenile Arrests

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
941.375(2)	13A DISCHARGE BODILY FLUIDS AT PUBLIC SAFETY WORKER	1	1
9-2-12	35A POSSESSION OF TETRAHYDROCANNABINOLS/8 GM OR LESS	1	1
9-2-13	35B POSSESSION OF DRUG PARAPHERNALIA	1	1
9-1-4 W/INJ	90C DISORDERLY CONDUCT WITH INJURY	1	1
9-1-4 W/O INJ	90C DISORDERLY CONDUCT WITHOUT INJURY	2	2
947.01(1) 90C	90C DISORDERLY CONDUCT - GENERAL	1	1
346.63(1)(A) ORD	90D OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE	1	1
968.075(1)(a)	90F DOMESTIC ABUSE	1	1
6-1-1 125.07(4)(B)	90G UNDERAGE DRINKING- POSSESS/CONSUMES	1	1
Totals:		10	10

December 2023 Adult Arrests

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
940.225(3) RAPE	11A 3RD DEGREE SEXUAL INTERCOURSE W/O CONSENT	1	1
940.235(1) FAMILY	13A IMPEDE BREATHING BY PRESSURE ON THROAT OR NECK/FAMILY	2	2
940.19(1)	13B BATTERY - SIMPLE	2	2
947.01(1) 13B	13B DISORDERLY CONDUCT - SIMPLE ASSAULT	3	3
940.44(1)	13C INTIMIDATE VICTIM - DISSUADE REPORTING	1	1
9-1-1 943.20	23H THEFT	1	1
943.20(2)(AD)	23H THEFT - ELDER AT RISK	1	1
943.20(3)(A)	23H THEFT < \$2,500/PETTY	1	1
943.20(3)(BF) (\$2,500 - \$5,000)	23H FELONY THEFT	1	1
943.38(1)	250 FORGERY	1	1
943.38(2)	250 FORGERY-UTTERING	1	1
943.201(2)(A)	26F MISAPPROPRIATION OF PERSONAL	1	1
0.0.201(2)(/1)	IDENTIFYING INFO		
9-1-1 943.01(1)	290 CRIMINAL DAMAGE TO PROPERTY	2	2
961.41(1M)(CM)2	35A POSSESS W/INTENT COCAINE >5 TO 15 GRAMS	1	1
961.41(1M)(E)1	35A POSSESS W/INTENT PCP, METHCATHINONE OR AMPHETAMINE LESS THAN 3 GRAMS	1	1
961.41(3G)(AM)	35A POSSESS NARCOTIC SCH I OR II	1	1
961.41(3G)(B)	35A POSSESS OTHER SCHEDULE DRUG	3	3
961.41(3G)(C)	35A POSSESS COCAINE	1	1
961.41(3G)(D) AMPHETAMINE	35A POSSESS AMPHETAMINE	1	1
961.41(3G)(E) FELONY	35A POSSESS THC 2ND+ OFFENSE	5	5
961.41(3G)(G)	35A POSSESS METHAMPHETAMINE	5	5
961.573(1)	35B POSSESS DRUG PARAPHERNALIA	6	6
9-2-15	90A WORTHLESS CHECKS	1	1
9-1-4 W/INJ	90C DISORDERLY CONDUCT WITH INJURY	1	1
947.01(1) 90C	90C DISORDERLY CONDUCT - GENERAL	1	1
948.40(3)	90C CONTRIBUTE TO DELINQUENCY -	1	1
040.40(0)	ACTS/OMISSIONS	•	•
346.63(1)(A) CIR	90D OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE	2	2
346.63(1)(A) ORD	90D OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE	1	1
948.21(2)(G)	90F CHILD NEGLECT - EXPOSE TO DRUG ABUSE - NO HARM	1	1
968.075(1)(a)	90F DOMESTIC ABUSE	4	4
346.04(3)	90Z OPERATOR FLEE/ELUDE OFFICER	1	1
9-6-3/OCCUPANTS	90Z RESPONSIBILITY OF OCCUPANTS FOR MAINTENANCE/CONTROL INSECTS/RODENTS AND OTHER PESTS	1	1
9-6-4/OWNERS	90Z RESPONSIBILITY OF OWNERS FOR MAINTENANCE/CONTROL INSECTS/RODENTS AND OTHER PESTS	1	1
946.41(1) OBSTRUCT	90Z OBSTRUCTING AN OFFICER	1	1
946.41(1) RESIST	90Z RESISTING AN OFFICER	1	1
946.49(1)(B)	90Z BAIL JUMPING-FELONY	9	7
968.09(1)	90Z WARRANT ON FAILURE TO APPEAR	4	4
973.10	90Z PROBATION HOLD	4	4
Totals:	i i i i i i i i i i i i i i i i i i i	76	74

Section 10, ItemC.

FEBRUARY 2024



PUBLIC WORKS MONTHLY REPORT



TWO RIVERS WISCONSIN

ENGINEERING

ROOSEVELT AVENUE



Bids were opened February 14, 2024.

City Council took action at the March 4, 2024, meeting to levy special assessments for the project and to award the construction contract to Mammoth Construction. Construction is anticipated to commence around April 1 and extend into October.



Landfill

Still awaiting a response/approval from the WDNR regarding our plan modification that addresses the seep in the northwesterly portion of the landfill. Once that is obtained, work can commence to install a proposed underdrain that would take the leachate and discharge it into the sanitary sewer system.

Required annual reports are also being prepared and submitted to the WDNR.

Section 10, ItemC.

Engineering Cont'd

2024 Scattered Lead Service Lateral Replacements

The City will be administering a lead water service contract to begin in late spring 2024. At this time, we are looking at the feasibility of funding assistance for private water service replacements.

Sandy Bay Highlands

We received a jurisdictional concurrence letter from the US Army Corp of Engineers (USACE) pertaining to the wetlands in the area of this project. The letter stated that they were not connected to federal waters and that USACE would have no jurisdiction over them. This allows the WDNR to revisit these wetlands and allows the city's request to fill the small wetlands within the proposed cul-de-sac.

2024 Sidewalk Replacement

Since the weather has been cooperating, PW field staff will be doing some sidewalk repairs/replacements adjacent to city-owned properties in the near future and assisting engineering with sidewalk inspections in the northerly quadrant of the city.

PUBLIC WORKS

Snow Update

Public Works brined once during February as well as salted salt routes two times and plowed the entire city once.







Street Work

Public Works repaired some sod damage and made a list for spring. All city streets were checked for potholes and filled as necessary.

PW staff has been addressing tree grates along Washington Street that were raised or settled. In some cases, the tree protection grates have been removed and will not be replaced. Remaining work is to be completed primarily south of 16th Street.

Sewer Work

Public Works cleaned biweekly and monthly sewers as well as three sections of annual sewers.



WASTEWATER

Screw Press

It's running! The contractor started up the screw press last week, installed the smaller of the two motor control centers (MCC) this week and will install the larger MCC next week to continue the transition from the old equipment to the new equipment. After that, it is some tweaking of the system chemical additives to get the dryest sludge possible. They will address punch list items throughout this month and then work on the project closing out in April.

Riverside Foods

Plans have been submitted with engineering review comments being submitted back to the consultant in February. It is on the plan commission agenda for March 11, 2024, primarily to review a right-of-way privilege agreement. A draft of the agreement had been forwarded to Riverside along with the plan review comments. Staff did have a conversation with the consultant regarding plan review comments.

	2024	4 Public Works/WWTP Tracking	2	024	1	Section 10, ItemC.
			February	Year-to-Date	February	Year-to-Date
	ENG	SINEERING 2024				
		Landfill Leachate Pumpage (gallons)	1,098,048	1,571,480	717,722	1,460,560
scott		Precipitation	0.41	2.92	3.82	
sue		Number of Encumbrance property checks	24	43	22	4
scott/bill	\vdash	Digger's Hotline Locates	40	71	18	36
	STR	REET DIVISION 2024 (Manhours)	February	Year-to-Date	February	Year-to-Date
53200		Shop/Vehicle Maintenance	640.50	1,512	595.00	1,127
53300		Street Maintenance	123.00	139	49.00	79
	_		74.00	79	10.00	23
53310		Street Cleaning			39.50	145
53320		Street Signs/Painting	133.00	156 1,398	1037.00	1,662
53330		Snow & Ice	115.50	1,396	53.00	55
53337		PT Snowplowers		22	33.00	
53380	-	Bridge - maintenance	1.50	2	23.25	5.
53381	\vdash	17th Street Bridge opening	1.50		0.50	
53620 53625		Refuse/Garbage Recycling/Leaf Collection		19	0.00	9
53640		Weed Cutting		10		
53650		Work for Others	37.00	84	25.25	326
53700		Landfill Maintenance	07.00		1.00	
53710		Landfill Sampling				
****	\vdash	PBS Sewers	5	8	4	
****	\vdash	Salted Streets	3	5	8	17
****		Plowed all city streets	1	9	4	
****		Open 17th Street Bridge	8	50	27	69
	WA.	STEWATER UTILITY 2024	February	Year-to-Date	February	Year-to-Date
		Wastewater Treated, Gallons	56,821,000	114,993,000	51,365,000	111,016,000
		MONTHLY AVERAGE: Daily Flow, Gallons	1,959,000	1,918,000	1,834,000	3,758,000
		MONTHLY AVERAGE: Daily BOD, Lbs.	4,555	4,373	4,088	8,26
	<u> P</u>	lant Discharges (MONTHLY AVERAGE)				
		Biological Oxygen Demand (BOD), mg/l	10.3	10.55	32.9	4'
		Suspended Solids, mg/l	7.6	8.55	17.4	25
		Ammonia, mg/l	0.33	0.33	3.22	;
		Phosphorus, mg/l	0.32	0.32	0.72	200
		Fecal Coliform, per 100ml	61	42	317 6.5	327
		pH, Min (6.0)	6.9	6.9	6.8	14
	-	pH, Max (9.0)	7.1	7.1	0.8	12
	<u> C</u>	<u>hemicals</u>		4=0	- 00	47
		Polymer, Gallons	88	176	88	170
		Ferric Chloride, Gallons	2,236	4,832	2,113	4,480
P&Fonly		Chemical Purchases for the month	- 7 004 FO	\$ -	11,498.07	11,498
		Mishicot Payment to City	\$ 7,294.59	\$ 13,960.39	\$ 5,673.27	12,347
		Emergency call-ins	2	4	2	4

Municipal Electric Utilities of \



Service. Advocacy. Safety. 725 Lois Drive Sun Prairie, WI 53590 T: 608-837-2263 F: 608-837-0206

www.meuw.org

Two Rivers Feburary 2024

Prepared By: Patrick Murphy - MEUW Regional Safety Coordinator

SAFETY REPORT

ACCOMPLISHMENTS

- 1. Training
 - BBP/Access to medical records
- 2. Audits/Inspections

No Inspections in February

3. Compliance/Risk Management

Continuing 2024 annual safety program reviews with SC input Mutual Aid guidance document (in progress)

GOALS AND OBJECTIVES

- 1. Training
 - Fall protection and Harness Inspections
 - Tabletop Exercise Development ongoing.
- 2. Audits/Inspections
 - DPW inspection to occur in March
- 3. Compliance/Risk Management
 - Promote EOC familiarization, meetings/citywide tabletop (future)
 - Continue to promote good investigation and root cause analysis for all incidents.
 - Promote incident and near miss reporting
 - Stop the Bleed kits to be added to city vehicles with a need (ongoing)
 - Start planning for city wide FA/CPR/AED re-certification in April 2024

Feb-24

CITY OF TWO RIVERS

ULTRAFILTRATION FACILITY MONTHLY OPERATING REPORT

ULTRAFILTRATION MEMBRANE FACILITY PRODUCTION

TOTAL PRODUCTION	25,820,650 GAL/MONTH
LESS BACKWASH WATER	2,724,660 GAL/MONTH
WATER TO CITY	23,095,990 GAL/MONTH
MAX. DAILY WATER PRODUCTION	961,660 GAL/DAY
MIN. DAILY WATER PRODUCTION	844,000 GAL/DAY
AVERAGE DAILY WATER PRODUCTION	890,370 GAL/DAY

TOTAL PRODUCTION WATER TO CITY

25820650 GAL/MONTH 23095990 GAL/MONTH

PUMP OPERATION

LOWLIFT PUMPS

1	2	3	
240	. 240	216	HR/MO
8.28	8.28	7.45	HR/DAY

HIGHLIFT PUMPS

1	2	3	4	1
0	0	696	0	HR/MO
0.00	0.00	24.00	0.00	HR/DAY

USED FOR PRODUCTION ONLY

CHEMICAL USAGE

PRE MEMBRANE HYPOCHLORITE
POST SODIUM HYPOCHLORITE
RESERVOIR HYPOCHLORITE
50% SODIUM HYDROXIDE
ORTHOPHOSPHATE
FLUORIDE
50% CITRIC ACID

POUNDS USED	PMG	PPM
1980.5	0.09	0.00
2076.0	0.08	0.00
37.6	0.00	0.00
793.0	0.00	0.00
1335.2	0.00	
571.4	0.02	0.00
0 gals		

RESERVOIR OPERATIONS

HOURS OF OPERATION PUMP HOURS PER MONTH

TOTAL GALLONS PUMPED PER MONTH MAXIMUM GALLONS PER DAY MINIMUM GALLONS PER DAY AVERAGE GALLONS PER DAY

		HR/MONTH	
PUMP 7	PUMP 8	PUMP 9	TOTAL
480	0	216	696

6,345,000 GAL/MONTH 237,000 GAL/DAY 211,000 GAL/DAY 218,793 GAL/DAY

REPORT PREPARED BY

DATE

Garret Wachowski

3/4/2024

Check Register - Monthly Bill Summary

CITY OF TWO RIVERS

Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
02/15/2024	136200	Green Acres Lawn & Garden Center	Sod-Rec	100-54910-3900	37403	32.00-
Total 136200	:					32.00-
02/23/2024	136589	Phillips, Felicia Ann	Witness Fee - Municipal Court Case #Q	100-21125	01/19/2024	5.40-
Total 136589	:					5.40-
02/01/2024	136609	4 K's Pest Control LLC	General Pest Control - Library	280-55110-2410	1/26/2024	50.00
Total 136609	:					50.00
02/01/2024	136610	ACE Building Service Inc	CSM - Ec Dev	417-56700-2900	21881	2,000.00
Total 136610	:					2,000.00
02/01/2024	136611	Aflac	January 2024 Premiums	100-21590	629760	2,552.82
Total 136611	:					2,552.82
02/01/2024	136612	Airgas USA LLC	Gas - Argon DPW	100-53200-3900	9145832831	275.46
Total 136612	:					275.46
02/01/2024	136613	Amazon Business - Debit Memo	Supplies - CH	100-51510-3900	1QK6-LWJX-NW16	504.87
Total 136613	:					504.87
02/01/2024	136614	Aurora Health Care North Inc.	Novemer 2023 Pharmacy Transfer - FD	100-52300-3900	154-CI0000051	143.10
Total 136614	:					143.10
02/01/2024	136615	Board of Comm. of Pub Lands	Trust Fund Loan	640-29237	0000020956	335,452.44
Total 136615	:					335,452.44
02/01/2024	136616	Bushman, Thomas	Energy Star Rebate - Refrigerator	660-29253	1/30/2024	25.00
Total 136616	:					25.00
02/01/2024	136617	Center Point Large Print	Alp-Lib	280-55111-3430	2074435	183.22

Check Register - Monthly Bill Summary	
Check Issue Dates: 2/1/2024 - 2/29/2024	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136617	7 :					183.22
02/01/2024	136618	Circle Wisconsin	2024 Membership/Meetings & MMP Regi	258-56700-2910	8089	1,940.00
Total 136618	3:					1,940.00
02/01/2024	136619	Electrical Testing Laboratory LLC	Gloves-Elec	660-59588-2900	41043	1,792.33
Total 136619	9:					1,792.33
02/01/2024	136620	First In Training LLC	2024 Train the Trainer Course - FD	100-52200-2920	1110	800.00
Total 136620):					800.00
02/01/2024	136621	Frank's Radio Service Inc.	Equip Repairs - PD	100-52100-2450	124709	38.86
Total 136621	1:					38.86
02/01/2024	136622	GFL Environmental	Grit Dump - WWTP	690-59820-2900	U30000131245	295.84
Total 136622	2:					295.84
02/01/2024	136623	Greenwood, Troy	Refund of 2023 RE Tax Overpayment	100-16000	1/29/2024	1,763.14
Total 136623	3:					1,763.14
02/01/2024	136624	Hawkins Inc	Azone-15 & Buffer Solution	650-59641-3910	6674284	1,564.28
Total 136624	1 :					1,564.28
02/01/2024	136625	James Leasing LLC	Contract JL-171-01 Coverage 1/24/24-2/	100-53200-5310	15572	2,499.28
Total 136625	5:					2,499.28
02/01/2024	136626	Kayser Automotive Group	Sold Vehicle 2023 Ford Explorer - PD	100-52100-8160	PC7470	41,700.00
Total 136626	3:					41,700.00
02/01/2024	136627	Khue, Phillip & Selena	Refund of 2023 RE Tax Overpayment	100-16000	1/26/2024	1,098.96

CITY OF TWO RIVERS

Check Register - Monthly Bill Summary

Section 10, ItemD.

Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136627	:					1,098.96
02/01/2024	136628	Kwik Trip / Kwik Star	Car Wash Fundraiser Cards - PD	806-52100-2901	10381136	1,000.00
Total 136628	:					1,000.00
02/01/2024	136629	Lakeshore Business Interiors Inc.	Chairs - Finance	690-59840-3900	16945	3,713.00
Total 136629	:					3,713.00
02/01/2024	136630	Madden Media	Ec Dev	258-56700-2910	2023-020445	2,382.50
Total 136630	:					2,382.50
02/01/2024	136631	Manitowoc Co Treasurer	Salt Brine - DPW	100-53330-3900	27373	1,227.93
Total 136631	:					1,227.93
02/01/2024	136632	Midwest Meter Inc	Meters & Meter Parts - Wtr	650-59663-3900	0163553-IN	15,177.60
Total 136632	:					15,177.60
02/01/2024	136633	Northern Lake Service Inc	TOC Sampling - Wtr	650-59642-2900	2401237	50.00
Total 136633	:					50.00
02/01/2024	136634	Penworthy Company LLC, The	Jnf-Lib	280-55112-3400	0596408-IN	1,027.01
Total 136634	:					1,027.01
02/01/2024	136635	Premium Waters Inc	Lab Water - WTP	690-59820-2900	391155015	361.44
Total 136635	:					361.44
02/01/2024	136636	Preston, Preston	Youth Basketball Thursday nights - Rec	100-55300-2900	JANUARY 24, 2024	250.00
Total 136636	:					250.00
02/01/2024 02/01/2024		RESCO RESCO	Supplies-Elec Supplies-Elec	660-19154 660-19368	3019762 3019856	662.01 27,723.00

Check Register - Monthly Bill Summary Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 13663	7 :					28,385.01
02/01/2024	136638	Schroeder Bros Co	Water Sample UPS Fee - WWTP	690-59820-2900	94807	19.92
Total 136638	3:					19.92
02/01/2024	136639	Two Rivers Automotive Inc.	Premix - FD	100-52210-2900	5172-302791	71.92
Total 136639	9:					71.92
02/01/2024	136640	Two Rivers Historical Society	Feb 2024 Monthly Support Pymt	258-56700-2910	FEB2024	250.00
Total 136640	O:					250.00
02/01/2024	136641	USA Blue Book	Sampler Supplies - WWTP	690-59820-3900	INV00261333	740.90
Total 13664	1:					740.90
02/01/2024	136642	Vision Architecture LLC	TID 12 High Lift Bldg Design Services	241-56700-8130	1083	2,100.00
Total 136642	2:					2,100.00
02/01/2024	136643	Wavrunek, Avalon	Refund of 2023 RE Tax Overpayment	100-16000	01/23/2023	2,105.00
Total 136643	3:					2,105.00
02/01/2024	136644	Wells Fargo Vendor Financial Services L	Bobcat Toolcat	457-53300-8160	5028335970	1,268.82
Total 136644	4:					1,268.82
02/01/2024 02/01/2024 02/01/2024 02/01/2024 02/01/2024		Wisconsin Public Service Wisconsin Public Service	CITY HALL GENERATOR LIBRARY FIRE DEPT 1401 Lake Street	100-51600-2220 660-59588-2220 280-55110-2220 100-52200-2220 660-49390	0401271669-24;1/24 0401271669-38;1/19/24 0401271669-23;1/24 0401271669-35;1/24 0401271669-35;1/24	1,192.05 17.33 1,410.36 1,062.03 5,125.17
Total 13664	5:					8,806.94
02/07/2024	136646	Accurate Appraisal LLC	Feb 2024 Services	100-51530-2130	4583	5,350.00

Section 10, ItemD.

Check Register - Monthly Bill Summary

CITY OF TWO RIVERS

Check Issue Dates: 2/1/2024 - 2/29/2024

Total 136647 ADRC of the Lakeshore Congregate meal donations - January 20 250-23150 1/31/2024 40	eck Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136647:	Total 136646	3:					5,350.00
136648	02/07/2024	136647	ADRC of the Lakeshore	Congregate meal donations - January 20	250-23150	1/31/2024	401.05
02/07/2024	Total 136647	7 :					401.05
02/07/2024 136648 Amazon Business - Debit Memo Supplies - FD 100-5220-03100 1VT1-6KNK-PXHW 38 02/07/2024 136648 Amazon Business - Debit Memo Supplies - Wtr 650-59921-3100 1QQP-DJYF-LWDC 400 02/07/2024 136648 Amazon Business - Debit Memo Supplies - WWTP 690-59933-3900 1MHX-M6VL-NJHJ 611 02/07/2024 136648 Amazon Business - Debit Memo Supplies - Senior Center 100-54160-3100 1FHF-H4V7-NJLV 88 02/07/2024 136648 Amazon Business - Debit Memo Supplies - DPW 100-53200-3500 1MHX-3317-MKKM 55 02/07/2024 136648 Amazon Business - Debit Memo Supplies - Cus Serv 690-59840-3900 1RJN-LMHD-MT1W 18 02/07/2024 136648 Amazon Business - Debit Memo Supplies - FDRR 100-54910-3900 1XM3-489NN-NKCH 71 02/07/2024 136648 Amazon Business - Debit Memo Supplies - FDRR 100-5490-3900 1KPG-THW7-43DY 43 02/07/2024 136648: Amazon Business - Debit Memo Supplies - FDR 100-55300	02/07/2024	136648	Amazon Business - Debit Memo	CREDIT - FD	100-52200-3850	1FKV-J39R-341K	74.95-
02/07/2024 136648	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - FD	100-52200-3100	1HTT-9Y7D-LL77	96.41
02/07/2024	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - FD	100-52200-3100	1VT1-6KNK-PXHW	381.67
02/07/2024 136648 Amazon Business - Debit Memo Supplies - Senior Center 100-54150-3100 1FHF-HAV7-NLLV 8.6 02/07/2024 136648 Amazon Business - Debit Memo Supplies - DPW 100-53200-3500 1MAK-33L7-MKKM 51 02/07/2024 136648 Amazon Business - Debit Memo Supplies - Cus Serv 690-59840-3900 1RNI-LMHD-MT1W 9.7 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-54910-3900 1XM3-KSNM-NKCH 7.1 02/07/2024 136648 Amazon Business - Debit Memo Supplies - Tourism 258-56700-2911 1MCW-R93V-37PY 286 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-55300-3900 1KPG-THM7-43DY 431 02/07/2024 136648 Amazon Business - Debit Memo Supplies - ELEC 660-59921-3900 19XC-3HF4-4C3X 26 Total 136648: After hours answering service - Elec & W 650-59665-2900 6502-020124 68 Total 136649: Aring Equipment Exchange Fender Flairs & Light Brackets - DPW	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - Wtr	650-59921-3100	1QQP-DJYF-LWDC	407.40
02/07/2024 136648 Amazon Business - Debit Memo Supplies - DPW 100-53200-3500 1M4K-33L7-MKKM 56 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-53200-3500 1M4K-33L7-MKKM 56 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-54910-3900 1XM3-K9NM-NKCH 71 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-55300-3900 1KPG-THW7-43DY 28 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-55300-3900 1KPG-THW7-43DY 43 02/07/2024 136648 Amazon Business - Debit Memo Supplies - ELEC 660-59921-3900 19XC-3HF4-4C3X 26 Total 136648: - Total 136649: - Total 136649: - Fender Flairs & Light Brackets - DPW 100-16120 900129 1,999 Total 136650: - Total 136651: - Supplies - Fender Flairs & Light Brackets - DPW 100-16120 900129 1,999 - Total 136651: - Supplies -	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - WWTP	690-59833-3900	1NHX-M6VL-NJHJ	617.24
02/07/2024 136648 Amazon Business - Debit Memo Supplies - Cus Serv 690-59840-3900 1RJN-LMHD-MT1W 190-207/2024 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-54910-3900 1XM3-K9MM-NKCH 711 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-55300-3900 1KPG-THW7-43DY 438 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-55300-3900 1KPG-THW7-43DY 438 02/07/2024 136648 Amazon Business - Debit Memo Supplies - ELEC 660-59921-3900 19XC-3HF4-4C3X 26 Total 136648: - Total 136648: - Supplies - ELEC 660-59921-3900 6502-020124 68 - Value of Colspan="2">- Valu	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - Senior Center	100-54150-3100	1FHF-H4V7-NJLV	83.92
02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-54910-3900 1XM3-K9NM-NKCH 71: 02/07/2024 02/07/2024 136648 Amazon Business - Debit Memo Supplies - Tourism 258-56700-2911 1MCW-R93V-3YPY 288 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-55300-3900 1KPG-THW7-43DY 433 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-55300-3900 1KPG-THW7-43DY 433 7 Total 136648: Supplies - ELEC 660-59921-3900 19XC-3HF4-4C3X 26 687 Total 136649: AnSer Services After hours answering service - Elec & W 650-59665-2900 6502-020124 68 7 Total 136650: 687 Fender Flairs & Light Brackets - DPW 100-16120 900129 1,996 7 Total 136650: 1,996 20207/2024 136651 Batavia Services Inc 2024 Ladder Inspects (Elec/Wtr/DPW) 100-53200-2900 88658 2,462 7 Total 136651: 2020/07/2024 136652 Christiansen, Elliot 2023 Real Estate Tax Overpayment - Par<	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - DPW	100-53200-3500	1M4K-33L7-MKKM	59.41
02/07/2024 136648 Amazon Business - Debit Memo Supplies - Tourism 258-56700-2911 1MCW-R93V-3YPY 288 02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-55300-3900 1KPG-THW7-43DY 434 02/07/2024 136648 Amazon Business - Debit Memo Supplies - ELEC 660-59921-3900 19XC-3HF4-4C3X 261 Total 136648: 3.294 02/07/2024 136649 AnSer Services After hours answering service - Elec & W 650-59665-2900 6502-020124 683 Total 136649: 502/07/2024 136650 Aring Equipment Exchange Fender Flairs & Light Brackets - DPW 100-16120 900129 1,998 Total 136650: 1,999 02/07/2024 136651 Batavia Services Inc 2024 Ladder Inspects (Elec/Wtr/DPW) 100-53200-2900 88658 2,466 02/07/2024 136652 Christiansen, Elliot 2023 Real Estate Tax Overpayment - Par 100-16000 2/6/2024	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - Cus Serv	690-59840-3900	1RJN-LMHD-MT1W	9.99
02/07/2024 136648 Amazon Business - Debit Memo Supplies - P&R 100-55300-3900 1KPG-THW7-43DY 436 02/07/2024 136648 Amazon Business - Debit Memo Supplies - ELEC 660-59921-3900 19XC-3HF4-4C3X 26 Total 136648: 3.29 02/07/2024 136649 AnSer Services After hours answering service - Elec & W 650-59665-2900 6502-020124 68 Total 136649: 68 02/07/2024 136650 Aring Equipment Exchange Fender Flairs & Light Brackets - DPW 100-16120 900129 1,999 Total 136650: 1,999 Total 136651: 2024 Ladder Inspects (Elec/Wtr/DPW) 100-53200-2900 88658 2,462 1,999 2020/7/2024 136652 Christiansen, Elliot 2023 Real Estate Tax Overpayment - Par 100-16000 2/6/2024	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - P&R	100-54910-3900	1XM3-K9NM-NKCH	717.46
02/07/2024 136648 Amazon Business - Debit Memo Supplies - ELEC 660-59921-3900 19XC-3HF4-4C3X 261 Total 136648: 3,294 02/07/2024 136649 AnSer Services After hours answering service - Elec & W 650-59665-2900 6502-020124 681 Total 136649: 682 02/07/2024 136650 Aring Equipment Exchange Fender Flairs & Light Brackets - DPW 100-16120 900129 1,996 1,996 <td< td=""><td>02/07/2024</td><td>136648</td><td>Amazon Business - Debit Memo</td><td>Supplies - Tourism</td><td>258-56700-2911</td><td>1MCW-R93V-3YPY</td><td>289.99</td></td<>	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - Tourism	258-56700-2911	1MCW-R93V-3YPY	289.99
Total 136648: 3,294 02/07/2024 136649 AnSer Services After hours answering service - Elec & W 650-59665-2900 6502-020124 687 Total 136649: 687 02/07/2024 136650 Aring Equipment Exchange Fender Flairs & Light Brackets - DPW 100-16120 900129 1,998 10tal 136650: 1,998 02/07/2024 136651 Batavia Services Inc 2024 Ladder Inspects (Elec/Wtr/DPW) 100-53200-2900 88658 2,467 10tal 136651: 2,467 02/07/2024 136652 Christiansen, Elliot 2023 Real Estate Tax Overpayment - Par 100-16000 2/6/2024	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - P&R	100-55300-3900	1KPG-THW7-43DY	438.59
02/07/2024 136649 AnSer Services After hours answering service - Elec & W 650-59665-2900 6502-020124 683 Total 136649: 683 02/07/2024 136650 Aring Equipment Exchange Fender Flairs & Light Brackets - DPW 100-16120 900129 1,998 Total 136650: 1,999 02/07/2024 136651 Batavia Services Inc 2024 Ladder Inspects (Elec/Wtr/DPW) 100-53200-2900 88658 2,463 Total 136651: 2,463 02/07/2024 136652 Christiansen, Elliot 2023 Real Estate Tax Overpayment - Par 100-16000 2/6/2024	02/07/2024	136648	Amazon Business - Debit Memo	Supplies - ELEC	660-59921-3900	19XC-3HF4-4C3X	267.59
Total 136649: 02/07/2024 136650 Aring Equipment Exchange Fender Flairs & Light Brackets - DPW 100-16120 900129 1,998 Total 136650: 02/07/2024 136651 Batavia Services Inc 2024 Ladder Inspects (Elec/Wtr/DPW) 100-53200-2900 88658 2,462 Total 136651: 02/07/2024 136652 Christiansen, Elliot 2023 Real Estate Tax Overpayment - Par 100-16000 2/6/2024 Total 136652:	Total 136648	3:					3,294.72
02/07/2024 136650 Aring Equipment Exchange Fender Flairs & Light Brackets - DPW 100-16120 900129 1,998 Total 136650: 1,998 02/07/2024 136651 Batavia Services Inc 2024 Ladder Inspects (Elec/Wtr/DPW) 100-53200-2900 88658 2,462 Total 136651: 2,462 02/07/2024 136652 Christiansen, Elliot 2023 Real Estate Tax Overpayment - Par 100-16000 2/6/2024 Total 136652: Total 136652:	02/07/2024	136649	AnSer Services	After hours answering service - Elec & W	650-59665-2900	6502-020124	687.67
Total 136650: 1,999 02/07/2024 136651 Batavia Services Inc 2024 Ladder Inspects (Elec/Wtr/DPW) 100-53200-2900 88658 2,462 Total 136651: 2,462 02/07/2024 136652 Christiansen, Elliot 2023 Real Estate Tax Overpayment - Par 100-16000 2/6/2024 Total 136652:	Total 136649	9:					687.67
02/07/2024 136651 Batavia Services Inc 2024 Ladder Inspects (Elec/Wtr/DPW) 100-53200-2900 88658 2,462 Total 136651: 2,462 02/07/2024 136652 Christiansen, Elliot 2023 Real Estate Tax Overpayment - Par 100-16000 2/6/2024 Total 136652: ————————————————————————————————————	02/07/2024	136650	Aring Equipment Exchange	Fender Flairs & Light Brackets - DPW	100-16120	900129	1,999.01
Total 136651: 02/07/2024	Total 136650) :					1,999.01
02/07/2024 136652 Christiansen, Elliot 2023 Real Estate Tax Overpayment - Par 100-16000 2/6/2024 Total 136652:	02/07/2024	136651	Batavia Services Inc	2024 Ladder Inspects (Elec/Wtr/DPW)	100-53200-2900	88658	2,462.45
Total 136652:	Total 13665	1:					2,462.45
	02/07/2024	136652	Christiansen, Elliot	2023 Real Estate Tax Overpayment - Par	100-16000	2/6/2024	.00.
02/07/2024 136653 Cool City Cleaners Inc Towel/Mop Cleaning - WTP 690-59820-2900 1093 56	Total 136652	2:					.00
	02/07/2024	136653	Cool City Cleaners Inc	Towel/Mop Cleaning - WTP	690-59820-2900	1093	56.00

CITY OF TWO RIVERS

Check Register - Monthly Bill Summary

Section 10, ItemD.

Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136653						56.00
02/07/2024	136654	Country Visions Cooperative	Diesel - DPW	100-16120	STATEMENT 1/31/24	10,301.01
Total 136654	:					10,301.01
02/07/2024	136655	Delta Dental of Wisconsin	Delta Premiums - February 2024	100-21532	FEBRUARY 2024	5,463.68
Total 136655	:					5,463.68
02/07/2024	136656	Eggers Division LLC	Installment Payment #19 / TID #9	238-56700-2900	FEBRUARY 5, 2024	166,307.18
Total 136656	:					166,307.18
02/07/2024	136657	Elster Solutions LLC	Electric Meters	660-19370	5265875122	1,200.00
Total 136657	:					1,200.00
02/07/2024	136658	Environmental Consulting & Testing	Toxicity Testing - WWTP	690-59833-3900	6896	2,000.00
Total 136658	:					2,000.00
02/07/2024	136659	Envirotech Equipment Co	Root cutter Tail - DPW	690-59831-3900	24-0022848	392.88
Total 136659	:					392.88
02/07/2024	136660	Fire Dept Petty Cash	Petty cash reimbursement	100-52300-3900	02/06/2024	113.72
Total 136660	:					113.72
02/07/2024 02/07/2024	136661 136661	Frank's Radio Service Inc. Frank's Radio Service Inc.	Antenna Connector & Cables - DPW Radio Service Agreement / February 202	100-53200-3900 100-52210-2410	124707 124721	69.58 105.00
Total 136661	:					174.58
02/07/2024	136662	Graybar	Services - Elec	660-19107	9335762730	124.58
Total 136662	:					124.58
02/07/2024	136663	Green Ignite	LED Lamps - Elec	660-59596-3900	007314	2,029.32

Check Register - Monthly Bill Summary

CITY OF TWO RIVERS

Check Issue Dates: 2/1/2024 - 2/29/2024

Feb 28,	2024	03:31PM	
Invoio	o A ma	nt	

Total 136663: Carbon Control Prog - Jan 20 650-59642-3900 13885548 394.29	Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
02/07/2024 13664 Hach Company Lab Supplies - Wtr 650-59642-3900 13885548 394 29 Total 136664: 394 29 136658 HydroCorp Cross Connection Control Prog - Jan 20 650-59664-2900 0076318-IN 3,280,00 Total 136665: 3,280,00 3,280,00 2007/2024 136666 InfoSend Inc. Utility Bill Mailing - November 2023 690-59840-3110 252087 3,072,90 Total 136666: 3,0072.90 130672.90 132053-1 4,455.00 Total 136667: 4,455.00 130672.90 132053-1 4,455.00 02/07/2024 136668 Kaat's Water Conditioning Inc Bottled water, 6303 Riverview Dr - 02/01/ 419-53600-2900 01/31/2024 50.74 Total 136669: Sender Patricia Ann Simply Seniors Exercise Class - 1/1/202 100-55300-2900 2/5/2024 48.60 02/07/2024 136670 Klein's Hardware Hank Supplies- Wtr 650-59643-3900 30469 8.94 02/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00	Total 136663	·					2 029 32
Total 136664: 394.29 02/07/2024 13665 HydroCorp Cross Connection Control Prog - Jan 20 650-59684-2900 0076318-IN 3,280.00 3,280.00 702/07/2024 136666 InfoSend Inc. Utility Bill Mailing - November 2023 690-59840-3110 252087 3,072.90 252087 3,072.90 702/07/2024 136667 JB Tools Filter Crusher - DPW 100-53200-3900 132053-1 4,455.00 4,455.00 702/07/2024 136668 Kaat's Water Conditioning Inc Bottled water, 6303 Riverview Dr - 02/01/ 419-53600-2900 01/31/2024 50.74 50.74 702/07/2024 136669 Klein, Patricia Ann Simply Seniors Exercise Class - 1/1/202 100-55300-2900 2/5/2024 48.60 2/5/2024 48.60 702/07/2024 136670: 136670 Klein's Hardware Hank Supplies-Wtr 650-59643-3900 30469 8.94 8.94 702/07/2024 136671: 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 7070 3,710.00 702/07/2024 136671: 136672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 166.05.35 1/21/24-2/3/24 166.05.35			Hach Company	Lah Sunnlies - Wtr	650-59642-3900	13885548	
02/07/2024 136665 HydroCorp Cross Connection Control Prog - Jan 20 650-59664-2900 0076318-IN 3,280.00 Total 136665: 3,280.00 02/07/2024 136666 InfoSend Inc. Utility Bill Mailing - November 2023 690-59840-3110 252087 3,072.90 Total 136666: 3,072.90 02/07/2024 136667 JB Tools Filter Crusher - DPW 100-53200-3900 132053-1 4,455.00 02/07/2024 136668 Kaat's Water Conditioning Inc Bottled water, 6303 Riverview Dr - 02/01/ 419-53600-2900 01/31/2024 50.74 Total 136668: Simply Seniors Exercise Class - 1/1/202 100-55300-2900 2/5/2024 48.60 02/07/2024 136679 Klein's Hardware Hank Supplies-Wtr 650-59643-3900 30469 8.94 Total 136670: 3,710.00 20/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1/07 3,710.00 Total 136671: 36672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 16,805.35 <td></td> <td></td> <td>That Company</td> <td>Lab Cappinos VVII</td> <td>000 00042 0000</td> <td>10000040</td> <td></td>			That Company	Lab Cappinos VVII	000 00042 0000	10000040	
Total 136665:			HydroCorp	Cross Connection Control Prog - Jan 20	650-59664-2900	0076318-IN	
02/07/2024 13666 InfoSend Inc. Utility Bill Mailing - November 2023 690-59840-3110 252087 3,072.90 Total 136666: 3,072.90 3,072.90 130667 JB Tools Filter Crusher - DPW 100-53200-3900 132053-1 4,455.00 Total 136667: 4,455.00 4,455.00 4,455.00 4,455.00 4,455.00 02/07/2024 13668 Kaat's Water Conditioning Inc Bottled water, 6303 Riverview Dr - 02/01/ 419-53600-2900 01/31/2024 50.74 02/07/2024 136698 Klein, Patricia Ann Simply Seniors Exercise Class - 1/1/202 100-55300-2900 2/5/2024 48.60 02/07/2024 136670 Klein's Hardware Hank Supplies- Wtr 650-59643-3900 30469 8.94 02/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 Total 136671: 3,710.00 3,710.00 3,710.00 3,710.00 3,710.00			Tryuloco.p	orose commodern common riog	200 00001 2000	00.00.10 IIV	
Total 136666: 02/07/2024 136667 JB Tools Filter Crusher - DPW 100-53200-3900 132053-1 4,455.00 Total 136667: 02/07/2024 136668 Kaat's Water Conditioning Inc Bottled water, 6303 Riverview Dr - 02/01/ 419-53600-2900 01/31/2024 50.74 Total 136668: 50.74 02/07/2024 136669 Klein, Patricia Ann Simply Seniors Exercise Class - 1/1/202 100-55300-2900 2/5/2024 48.60 Total 136669: 02/07/2024 136670 Klein's Hardware Hank Supplies- Wtr 650-59643-3900 30469 8.94 Total 136670: 02/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 Total 136671: 02/07/2024 136672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 16,805.35			InfoSend Inc.	Utility Bill Mailing - November 2023	690-59840-3110	252087	
02/07/2024 13667 JB Tools Filter Crusher - DPW 100-53200-3900 132053-1 4,455.00 70tal 136667: 4,455.00 4,455.00 4,455.00 02/07/2024 13668 Kaat's Water Conditioning Inc Bottled water, 6303 Riverview Dr - 02/01/ 419-53600-2900 01/31/2024 50.74 70tal 136668: 50.74 50.74 50.74 50.74 50.74 02/07/2024 136669 Klein, Patricia Ann Simply Seniors Exercise Class - 1/1/202 100-55300-2900 2/5/2024 48.60 70tal 136699: 48.60 48.60 650-59643-3900 30469 8.94 8.94 50.77/2024 136670 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 70tal 136671: 3,710.00 3,710.00 3,710.00 4,455.00 640-53620-2900 1/21/24-2/3/24 16,805.35							
Total 136667: 02/07/2024 13668 Kaat's Water Conditioning Inc Bottled water, 6303 Riverview Dr - 02/01/ 419-53600-2900 01/31/2024 50.74 Total 136668: 50.74 02/07/2024 13669 Klein, Patricia Ann Simply Seniors Exercise Class - 1/1/202 100-55300-2900 2/5/2024 48.60 Total 136669: 48.60 02/07/2024 136670 Klein's Hardware Hank Supplies- Wtr 650-59643-3900 30469 8.94 Total 136670: 88.94 02/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 Total 136671: 3,710.00 02/07/2024 136672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 16.805.35			.IB Tools	Filter Crusher - DPW	100-53200-3900	132053-1	
02/07/2024 136668 Kaat's Water Conditioning Inc Bottled water, 6303 Riverview Dr - 02/01/ 419-53600-2900 01/31/2024 50.74 Total 136668: 50.74 02/07/2024 136669 Klein, Patricia Ann Simply Seniors Exercise Class - 1/1/202 100-55300-2900 2/5/2024 48.60 Total 136669: 48.60 48.60 48.60 48.60 48.60 02/07/2024 136670 Klein's Hardware Hank Supplies- Wtr 650-59643-3900 30469 8.94 Total 136670: 8.94 02/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 Total 136671: 3,710.00 3,710.00 4,805.35 4,805.35 4,805.35			ob rode	Time Gradier Bitt	100 00200 0000	102000 1	
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02/07/2024 136669 Klein, Patricia Ann Simply Seniors Exercise Class - 1/1/202 100-55300-2900 2/5/2024 48.60 Total 136669: 48.60 02/07/2024 136670 Klein's Hardware Hank Supplies- Wtr 650-59643-3900 30469 8.94 Total 136670: 8.94 02/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 Total 136671: 3,710.00 02/07/2024 136672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 16,805.35			radio valor conditioning inc	Bottled Water, 6000 Haverview Br 62/01/	410 00000 2000	01/01/2024	
Total 136669: 48.60 02/07/2024 136670 Klein's Hardware Hank Supplies- Wtr 650-59643-3900 30469 8.94 Total 136670: 8.94 02/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 Total 136671: 3,710.00 02/07/2024 136672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 16,805.35			Klain Patricia Δnn	Simply Seniors Evergise Class - 1/1/202	100-55300-2900	2/5/2024	
02/07/2024 136670 Klein's Hardware Hank Supplies- Wtr 650-59643-3900 30469 8.94 Total 136670: 02/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 Total 136671: 3,710.00 02/07/2024 136672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 16,805.35			ruelli, i duleid Allii	Ompry Comors Exercise Glass - 1/1/202	100-33000-2300	2/3/2024	
Total 136670: 02/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 Total 136671: 02/07/2024 136672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 16,805.35			Klain's Hardware Hank	Supplies_Wtr	650-50643-3000	30/160	-
02/07/2024 136671 Mammoth Construction LLC SVC Leak Repair at 2303 Jefferson 650-59675-2900 1707 3,710.00 Total 136671: 3,710.00 02/07/2024 136672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 16,805.35			Melit S Haldware Halik	оприез- vvu	030-33043-3300	30409	
Total 136671: 3,710.00 02/07/2024 136672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 16,805.35			Mammath Construction LLC	SVC Look Popoir at 2303 Joffgreen	650 50675 2000	1707	
02/07/2024 136672 Manitowoc Disposal Inc Recycling & Refuse Collect 1/21/2024-2/ 640-53620-2900 1/21/24-2/3/24 16,805.35			Manimour Constituction LLC	3VC Leak Nepall at 2000 Jellerson	030-39073-2900	1707	· · · · · · · · · · · · · · · · · · ·
			Manitawaa Dianagal Ing	Deputation 9 Defuse Callest 1/21/2024 2/	640 52620 2000	1/04/04/0/2/04	
10181 130077			Manitowoc Disposal Inc	Recycling & Reluse Collect 1/21/2024-2/	040-53620-2900	1/21/24-2/3/24	
02/07/2024 136673 Manitowoc Public Utilities 5000 Memorial Drive 650-59602-2900 1/31/2024 836.00 02/07/2024 136673 Manitowoc Public Utilities 2124 Woodland Dr-WTP 690-59820-2210 01/30/2024 31.87							

Check Register - Monthly Bill Summary Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136673	3:					867.87
02/07/2024		Midwest Meter Inc	Supplies - Wtr	650-59643-3900	0132656-IN	622.86
02/07/2024 02/07/2024	136674 136674	Midwest Meter Inc Midwest Meter Inc	Credit - Wtr Rubber Gaskets - Wtr	650-59643-3900 650-59663-3900	0132873-CM 0163876-IN	622.86- 198.57
Total 136674						198.57
02/07/2024	136675	Miller Implement Co Inc	Boom - DPW	100-16120	239826	2,945.94
Total 136675	5:					2,945.94
02/07/2024	136676	MSA Professional Services Inc	Washington Bridge Modification Plan	241-56700-8130	001427	5,686.00
Total 136676	3:					5,686.00
02/07/2024 02/07/2024	136677 136677	'	Regional Safety Management Program A 2023 Annual Access Fee for MSDS Onlin		020124-34 013024-25	29,125.00 900.00
Total 136677				200 0000 2000	0.002.2	30,025.00
02/07/2024	136678	Nile Expedite Solutions of Wisc LLC	Water Sampling Delivery Charges - WW	690-59820-2900	1448	1,155.00
Total 136678	3:					1,155.00
02/07/2024	136679	Northeast Wisc Tech College	Apprenticeship - S. Gretz	660-59930-2920	SFT0000126497	216.00
Total 136679	9:					216.00
02/07/2024	136680	ODP Business Solutions LLC	Supplies - Customer Service	690-59840-3900	351889643001	82.40
Total 136680) :					82.40
02/07/2024	136681	OpenPoint LLC	OpenPoint Subscription - February 2024	660-59923-2403	1489	1,960.00
Total 136681	1:					1,960.00
02/07/2024	136682	Payment Service Network	Services 1/1/2024-1/31/2024	690-59840-3900	289252	7.95

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Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136682	:					7.95
02/07/2024	136683	Quadient Finance USA Inc.	Postage - Closing Date 1/24/24	100-16210	CLOSING DATE 1/24/24	2,000.00
Total 136683	:					2,000.00
02/07/2024	136684	R&J Fricke Inc	9 Bag Concrete - 12th & Roosevelt	100-16120	15541	616.00
Total 136684	:					616.00
02/07/2024	136685	RESCO	Stock - Elec	660-59593-3900	3020724	676.13
Total 136685	:					676.13
02/26/2024	136686	Robert Brooke And Associates	Supplies-Rec	100-55140-3500	312682	.00
Total 136686	:					.00
02/07/2024	136687	Shawn Williams Creative-Social Media	Social Media Audit, Strategy, Photo & Vid	258-56700-2100	923	1,150.00
Total 136687	:					1,150.00
02/07/2024	136688	Signs Plus	UDF Flushing Signs - Wtr	650-19107	4945	350.00
Total 136688	:					350.00
02/07/2024	136689	Spaulding, Dillon J.	Restitution / Citation #7480T80Q7W / Co	100-21125	1/30/2024	413.00
Total 136689	:					413.00
02/07/2024	136690	Suettinger's Keys LLC	Entrance Locksets / Service Call - Wtr	650-59651-2900	124432	1,150.45
Total 136690	:					1,150.45
02/07/2024 02/07/2024 02/07/2024	136691 136691	TAPCO TAPCO	Parkfolio Hosting Fee - Jul 2023 Signal Replacement - Memorial Dr. & Tay Collar Assembly for Light Standards	218-53540-2900 100-16120 100-16120	1760497 1770940 1771628	108.00 1,380.60 943.91
Total 136691	:					2,432.51

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Check Register - Monthly Bill Summary
Check Issue Dates: 2/1/2024 - 2/29/2024

check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
02/07/2024	136692	Two Rivers Automotive Inc.	Supplies - FD	100-52210-2900	5172-304037	26.94
Total 136692	:					26.94
02/07/2024	136693	USA Blue Book	Lab Supplies - Wtr	650-59641-3900	INV00264147	264.27
02/07/2024	136693	USA Blue Book	Inverted marking Paint	100-53100-2900	INV00262573	191.65
02/07/2024	136693	USA Blue Book	Blue-White Roller Assembly - WWTP	690-59833-3900	INV00264464	586.20
Total 136693	:					1,042.12
02/07/2024	136694	Wisc Dept of Transportation	Wis DOT Project - Oversee	452-53300-9983	395-0000339590	2,030.27
Total 136694	:					2,030.27
02/07/2024	136695	Wisc State Laboratory/Hygiene	Flouride Samples	650-59642-2900	766600	29.00
Total 136695	:					29.00
02/07/2024	136696	Wisconsin Public Service	1520 17TH ST - Rec	100-54150-2220	0401271669-04;1/24	1,926.45
02/07/2024	136696	Wisconsin Public Service	RESEVOIR	650-59661-2220	0401271669-02:1/24	96.94
02/07/2024	136696	Wisconsin Public Service	CEMETERY	100-54910-2220	0401271669-05;01/24	98.54
02/07/2024	136696	Wisconsin Public Service	PARK SHELTER	100-55200-2220	0401271669-14;1/24	16.38
02/07/2024	136696	Wisconsin Public Service	1300 35th Street - Rec	100-55400-2220	0401271669-07;1/24	109.98
02/07/2024	136696	Wisconsin Public Service	WARM BLDG	100-55200-2220	0401271669-12;1/24	47.98
02/07/2024	136696	Wisconsin Public Service	1916 COLUMBUS ST - Elec	660-59588-2220	0401271669-10;1/24	290.91
02/07/2024	136696	Wisconsin Public Service	SOUTH TWR	650-59661-2220	0401271669-25;1/24	61.89
02/07/2024	136696	Wisconsin Public Service	EAST TWR	650-59661-2220	0401271669-26;1/24	59.05
02/07/2024	136696	Wisconsin Public Service	HIGH LIFT	650-59626-2220	0401271669-32;1/24	253.78
02/07/2024	136696	Wisconsin Public Service	FILTER PLANT	650-59643-2220	0401271669-33;1/24	2,344.96
02/07/2024	136696	Wisconsin Public Service	Bridge Bldg - Engineering	100-53341-2220	0401271669-30;1/24	109.81
Total 136696	:					5,416.67
02/07/2024	136697	Woodland Dunes Nature Center	Contribution - WI Ornithology Convention	258-56700-2130	2/7/2024	1,000.00
Total 136697	:					1,000.00
02/12/2024	136698	Lakeshore Technical College	Tax Settlement - February 2024	800-24601	02/09/2024	109,826.79
Total 136698	:					109,826.79

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CITY OF TWO RIVERS

Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
02/12/2024	136699	Manitowoc Co Treasurer	Tax Settlement - February 2024	800-24310	02/09/2024	731,549.13
Total 136699	9 :					731,549.13
02/12/2024	136700	Manitowoc School District	Tax Settlement - February 2024	800-24602	02/09/2024	42,676.17
Total 136700):					42,676.17
02/12/2024	136701	Two Rivers Main Street Inc.	Tax Settlement - February 2024	815-56700-2000	02/09/2024	32,503.80
Total 136701	l:					32,503.80
02/12/2024	136702	Two Rivers School District	Tax Settlement - February 2024	800-24600	02/09/2024	1,256,635.98
Total 136702	2:					1,256,635.98
02/15/2024	136703	4 K's Pest Control LLC	General Pest Control - Sr. Center	100-54150-2900	1/26/24	50.00
Total 136703	3:					50.00
02/15/2024	136704	Airgas USA LLC	Cylinder Rent - DPW	690-59833-2900	5505118974	390.09
Total 136704	l :					390.09
02/15/2024 02/15/2024 02/15/2024 02/15/2024	136705 136705	Amazon Business - Debit Memo Amazon Business - Debit Memo Amazon Business - Debit Memo Amazon Business - Debit Memo	Supplies - Adam(Insp) Credit-DPW Vacuum lost Supplies - DPW Supplies - WWTP	100-52400-3100 100-53200-3900 100-53200-3500 690-59820-3900	1KT3-9XDN-1QYN 1QRX-TP33-DXJ1 17PJ-43YT-P9KH 1JG1-JHPW-PV73	75.66 128.99- 162.67 18.99
Total 136705	5:					128.33
02/15/2024	136706	Aurora Health Care	Drug Screen	100-53200-2900	1590435	320.50
Total 136706	3:					320.50
02/15/2024	136707	City Of Manitowoc	Monthly Bus Pass - December 2023	250-23103	0467661	30.00
Total 136707	7 :					30.00
02/15/2024 02/15/2024	136708 136708	Complete Office of Wisconsin Complete Office of Wisconsin	Can Liners - CH Garbage bag liners - wtr	100-51600-3500 650-59643-3900	644918 644080	91.06 79.70

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136708	3:					170.76
02/15/2024	136709	Daniels Sharpsmart, Inc.	Materials - FD	100-52300-3900	900793	71.23
Total 136709) :					71.23
02/15/2024 02/15/2024	136710 136710	•	Service - FD 2023 Wacker - Rec	100-52200-3500 454-55400-8150	50438 29120793	199.22 31,500.00
Total 136710) :					31,699.22
02/15/2024 02/15/2024	136711 136711	9	Envelopes - Customer Service Business Cards - Heckenliable	690-59840-3900 100-53100-3100	253944 253945	113.85 29.95
Total 136711	:					143.80
02/15/2024	136712	Galbraith, Roberta	Energy Star Rebate - Dishwasher	660-29253	2/13/2024	25.00
Total 136712	2:					25.00
02/15/2024	136713	Garage Door Specialty LLC	Service - FD	100-52200-3500	5182	150.00
Total 136713	3:					150.00
02/15/2024	136714	Gates, Gary	Energy Star Rebate - Freezer	660-29253	02/13/2024	25.00
Total 136714	l :					25.00
02/15/2024	136715	Hach Company	Lab Supplies - Wtr	650-59642-3900	13908326	599.00
Total 136715	5:					599.00
02/15/2024	136716	James Leasing LLC	Lease Agreement JL-502 1/6/24-2/5/24	100-54150-2900	15736	112.66
Total 136716	S:					112.66
02/15/2024 02/15/2024 02/15/2024 02/15/2024	136717 136717		Return Double Payment - Credit Flouorescent Bulb - WWTP Fitting - WWTP	690-59833-3900 690-59833-3900 690-59833-3900 690-59833-3900	24314(CR) 19906(CR) 22676 23710	2.49- 25.47- 13.99 8.99

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
02/15/2024 02/15/2024		Klein's Hardware Hank Klein's Hardware Hank	Aerator Universal Fitting - WWTP Aerator Universal Fitting - WWTP	690-59834-3900 690-59834-2900	30818 30892	9.99 9.99
Total 136717	7 :					15.00
02/15/2024	136718	LeClair Bros Heat/AC Inc	Furnace Repair - DPW	100-53200-2900	C9611	105.00
Total 136718	3:					105.00
02/15/2024	136719	Manitowoc Engraving Inc	Garbage Stickers - Cust Serv	640-53620-3900	32025	1,185.00
Total 136719	9:					1,185.00
02/15/2024	136720	Marco	WOMT Printing - Lib	456-51600-8170	35839103	291.22
Total 136720) :					291.22
02/15/2024	136721	McGough, Nancy & James	Refund of 2023 Real Estate Tax Overpay	100-16000	2/13/24	847.71
Total 13672	1:					847.71
02/15/2024	136722	Moraine Properties Inc	Overpayment refund on final bill-2819 Fo	660-21130	2/12/2024	129.39
Total 136722	2:					129.39
02/15/2024	136723	Motorola	Coaxial Cable - PD	461-52100-8150	8281814851	100.44
Total 136723	3:					100.44
02/15/2024	136724	Municipal Elec Utilities of WI	Foreman's Roundtable Training - Elec	660-59930-2920	4362	125.00
Total 136724	1 :					125.00
02/15/2024 02/15/2024	136725 136725	Northern Lake Service Inc Northern Lake Service Inc	TOC Sampling - Wtr Samples - WWTP	650-59642-2900 690-59820-2900	2402140 2402254	65.66 726.63
Total 136725	5:					792.29
02/15/2024	136726	NovoPrint USA Inc	MTWC Chamber Print Ad	258-56700-2910	I-519482	995.00

Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136726	3 :					995.00
02/15/2024	136727	Old Dominion Brush	Suction Hose - PW	100-16120	8871358	1,686.97
Total 136727	7 :					1,686.97
02/15/2024	136728	Quadient Leasing USA Inc	Folder/sorter lease 10-Mar-24 To 09-Jun-	650-59903-3900	Q1191117	996.03
Total 136728	3:					996.03
02/15/2024	136729	Renegade Pest Management	Pest Control - City Hall	100-51600-3500	12450	70.00
Total 136729	9:					70.00
02/15/2024	136730	RESCO	MM Stock# 14130	660-59594-3900	3021641	1,242.50
Total 136730):					1,242.50
02/15/2024	136731	Schaus Mechanical	BAS upgrades & control valve replaceme	459-51600-8170	9835	58,355.00
Total 13673	1:					58,355.00
02/15/2024	136732	SEERA	Focus Program - 01/31/2024	660-29253	2/13/2024	3,983.61
Total 136732	2:					3,983.61
02/15/2024	136733	Storm the Lawn Pro LLC	Water Dept treatment Spring/Fall - Prepa	650-59642-2900	2/13/2024	112.29
Total 136733	3:					112.29
02/15/2024	136734	Thuermer Law Office	Municipal Prosecuting - January 2024	100-51340-2121	JANUARY 31, 2024	1,655.00
Total 136734	1:					1,655.00
02/15/2024	136735	Transcendent Technologies	Annual Software Maintenance	100-52400-2900	M7296	22,721.00
Total 136735	5:					22,721.00
02/15/2024	136736	Unique Management Services Inc	Jan 2024 Placements-Lib	280-55110-2130	6122651	58.25

Check Register - Monthly Bill Summary Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136736	3:					58.25
02/15/2024	136737	Vine & Branch Management LLC	2221 Lincoln Ave	660-21130	2/12/2024	805.83
Total 136737	7 :					805.83
02/15/2024	136738	Water Quality Investigations LLC	TWO-003 Two Rivers CCT Implementati	650-59923-2900	1223_36	3,634.14
Total 136738	3:					3,634.14
02/15/2024	136739	WCA/Group Health Trust	February 2024 Health Premiums	100-16300	0015504895	188,341.29
Total 136739	9:					188,341.29
02/15/2024	136740	Wisc Dept Of Justice	Registration - R. Wandrie	100-52115-2920	40	700.00
Total 136740):					700.00
02/15/2024 02/15/2024		WOMT WOMT	Weekly 2-Minute Feature Weekly 2-Minute Feature	258-56700-2910 258-56700-2910	415-00002-0006 415-00003K-0006	418.00 342.00
Total 13674	1:					760.00
02/15/2024	136742	WTSOA	Conference Registration - Lt. R. Wandrie	100-52115-2920	12/31/2023	250.00
Total 136742	2:					250.00
02/15/2024	136743	WTSOA	Conference Registration - SRO M. Lutze	100-52115-2920	1/29/2024	250.00
Total 136743	3:					250.00
02/22/2024	136744	AECOM Technical Services Inc	Seep Investigation	419-53600-2900	2000855690	3,337.50
Total 136744	4:					3,337.50
02/22/2024 02/22/2024 02/22/2024 02/22/2024 02/22/2024	136745 136745 136745		Supplies - Fire Supplies - Fire Supplies - ENG Supplies - SC Supplies - City Hall	100-52210-2410 100-52200-3850 100-53100-3900 250-55150-3900 100-51440-3100	13LL-DK6L-6QHN 1HFG-NMRD-N9HK 1QMX-7QHN-4RWY 1XQK-PCVJ-36GG 11TN-LPQ7-N41Y	12.42 797.31 124.49 94.63 421.76

Feb 28, 2024 03:31PM Invoice GL Account Check Issue Date Check Number Pavee Description Invoice Number Invoice Amount Total 136745: 1,450.61 02/22/2024 136746 American Med Supply LifePak-500 Replacement Battery LP500 100-55140-2900 AMS-14657 170.65 Total 136746: 170.65 136747 Associated Bank-Debit Memo BF Ref #a074Zc3a64 02/22/2024 300-58100-6210 02/15/2024 2.558.114.30 Total 136747: 2,558,114.30 02/22/2024 136748 Badeau, Katelyn Refund - Swimming lessons canceled - R 100-46720 FEBRUARY 21, 2024 40.00 Total 136748: 40.00 02/22/2024 2/20/2024 136749 Brandt, James Energy Star Rebate - Dishwasher & Clot 660-29253 50.00 Total 136749: 50.00 02/22/2024 136750 CDW Government Inc Other Services 100-16300 CB00532583 6.019.20 Total 136750: 6,019.20 136751 Center Point Large Print 23.97 02/22/2024 Alp-Lib 280-55111-3430 2076223 02/22/2024 Center Point Large Print 167.79 136751 Alp-Lib 280-55111-3430 2075402 02/22/2024 136751 Center Point Large Print Alp-Lib 280-55111-3430 2072077 44.94 Total 136751: 236.70 136752 CliftonLarsonAllen LLP 02/22/2024 Audit Services for 2023 290-56700-2100 L241069309 23.782.50 Total 136752: 23,782.50 02/22/2024 136753 Electric Power Systems International Inc Columbus Parts Procurement - Elec INV 00143954 14,478.00 660-19107 02/22/2024 136753 Electric Power Systems International Inc Substation Maintenance - ELec 660-59592-2900 INV_00144073 2,384.50 Total 136753: 16.862.50

Monthly Lease Payments - Feb 2024

Monthly Lease Payments - January 2024

690-59828-2410

690-59828-2410

FBN4955909

FBN4922542

02/22/2024

02/22/2024

136754 ENTERPRISE FM TRUST

136754 ENTERPRISE FM TRUST

21,028.44

21.542.94

CITY OF TWO RIVERS Check Register - Monthly Bill Summary

Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136754	l:					42,571.38
02/22/2024	136755	ERC Wiping Products	Weight Room Wipes - Rec	100-55140-3500	931763	435.00
Total 136755	5:					435.00
02/22/2024	136756	ESRI Inc.	GIS Yearly Subscription	100-53100-2410	94655306	1,375.00
Total 136756	3:					1,375.00
02/22/2024	136757	Gannett Wisconsin LocaliQ	Elections	100-53330-2910	0006159136	668.58
Total 136757	' :					668.58
02/22/2024	136758	Geimer, Jmilouise	Energy Star Rebate - Clothes Washer	660-29253	2/20/2024	40.00
Total 136758	3:					40.00
02/22/2024	136759	Graybar	Electrical Supplies - Elec	100-53200-3900	9335969581	262.02
Total 136759) :					262.02
02/22/2024	136760	Green Acres Landscaping Inc.	Sod - Cemetery (correction from 2023)	100-54910-3900	37403(CORRECTION)	32.00
Total 136760):					32.00
02/22/2024	136761	Hall Signs	Street Marker Brackets - PW	100-16120	84119	327.61
Total 136761	:					327.61
02/22/2024	136762	Hawkins Inc	Azone-15/Ortho/Sodium Hydroxide - Wtr	650-59641-3910	6688624	5,015.88
Total 136762	2:					5,015.88
02/22/2024	136763	Herb Fitzgerald Co Inc	Service - FD	100-52200-3500	0201513-IN	211.22
Total 136763	3:					211.22
02/22/2024 02/22/2024	136764 136764	InfoSend Inc. InfoSend Inc.	Utility Bill Mailing Utility Bill Mailing	690-59840-3110 690-59840-3110	255603 256322	2,392.91 2,011.16

Check Register - Monthly Bill Summary Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136764	1:					4,404.07
02/22/2024		James Imaging Systems Inc.	Contract RI13707-01 - Coverage Period	100-55140-3100	1412070	576.35
02/22/2024		James Imaging Systems Inc.	Contract R113705-01 - Coverage Period	100-55140-3100	1412068	165.78
02/22/2024	136765	James Imaging Systems Inc.	Contract R113706-01 - Coverage Period	100-53100-3100	1412069	650.67
Total 136765	5:					1,392.80
02/22/2024	136766	John Fabick Tractor Company	Generator Warranty - WWTP	690-59834-2900	GB17767	5,900.00
Total 136766	5:					5,900.00
02/22/2024	136767	Klein's Hardware Hank	Supplies - P&R	100-55140-3500	STATEMENT 2/7/24	93.81
02/22/2024	136767	Klein's Hardware Hank	Various Items - Wtr	650-59643-3900	29976	48.43
Total 136767	7 :					142.24
02/22/2024	136768	Lester Public Library	Garbage Stickers-Lib	640-46310	2/21/2024	111.00
Total 136768	3:					111.00
02/22/2024	136769	Manitowoc Co Solid Waste	January 2024 Service	640-53620-2900	STATEMENT 27718	9,908.03
Total 136769	9:					9,908.03
02/22/2024	136770	Manitowoc Co Treasurer	County Jail & Driver Improvement Surch	100-21125	2/12/24	856.25
Total 136770):					856.25
02/22/2024	136771	Manitowoc Disposal Inc	Recycling & Refuse Collect 2/4/2024-2/1	640-53620-2900	2/22/2024	16,805.35
Total 136771	1:					16,805.35
02/22/2024	136772	Manitowoc Trophy	Signage & Name Badge - Pokorski	100-55300-3100	45466	18.50
Total 136772	2:					18.50
02/22/2024	136773	Maritime Plumbing	Wall mount faucets - WWTP	690-59834-3900	9878	600.00

Check Register - Monthly Bill Summary Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136773	:					600.00
02/22/2024	136774	Meyers Design Inc	2-page spread -Fox Cities Magazine Tou	258-56700-2910	1774	267.00
Total 136774	:					267.00
02/22/2024	136775	Municipal Elec Utilities of WI	2024 Elec Dept Safety & Training Progra	660-59930-2920	021524-66	9,450.00
Total 136775	:					9,450.00
02/22/2024	136776	Penworthy Company LLC, The	Jn-Lib	280-55112-3400	0596985-IN	363.53
Total 136776	:					363.53
02/22/2024 02/22/2024		RESCO RESCO	Transformer mounting bracket - Elec Jumper cable - Elec	660-59593-3900 660-59593-3900	3022088 3022772	1,173.92 474.39
Total 136777	:					1,648.31
02/22/2024	136778	Schaus Mechanical	Service - Community House	100-55140-2900	SD10366	323.70
Total 136778	:					323.70
02/22/2024	136779	State of Wisconsin	January 2024 penalty surcharges	100-21125	2/12/24	2,436.65
Total 136779	:					2,436.65
02/22/2024 02/22/2024		Steinig Tal Kennel LLC Steinig Tal Kennel LLC	4 week handler course - PD Dog Boarding with pre-training - PD	209-52100-2920 209-52100-2902	1966 1968	3,500.00 420.00
Total 136780	:					3,920.00
02/22/2024	136781	Suettinger's Keys LLC	#3 Master lock Key to 3210 - Parks	100-55200-2900	124433	339.30
Total 136781	:					339.30
02/22/2024	136782	Superior Chemical LLC	Towelling & Garbage Bags - PW	100-53200-3900	384536	112.73
Total 136782	:					112.73

CITY OF TWO RIVERS Check Register - Monthly Bill Summary

Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
02/22/2024	136783	SwimSmart Technology LLC	Downpayment - Rec	454-55400-8830	SSI-240124-1-22	13,140.00
Total 136783	3:					13,140.00
02/22/2024	136784	Two Rivers Youth Sports Inc.	Girls Fastpitch Clinic - Jan 16, 23, 30 202	100-55300-2900	02/14/2024	385.00
Total 136784	i :					385.00
02/22/2024	136785	Village of Mishicot Treasurer	January 2024 Municipal Court Forfeiture	100-21125	02/12/24	894.58
Total 136785	5:					894.58
02/22/2024	136786	White Cap L.P.	24" Rebar Epoxy - PW	100-53300-3900	50025467285	1,492.80
Total 136786	S:					1,492.80
02/22/2024	136787	Wisc Dept Of Revenue-DEBITMEMO	January 2024 Sales Tax	640-29410	16-FEB-2024	8,387.07
Total 136787	7:					8,387.07
02/22/2024 02/22/2024 02/22/2024 02/22/2024	136788 136788 136788 136788	Wisconsin Public Service Wisconsin Public Service Wisconsin Public Service Wisconsin Public Service	Pavillion 3801 Mishicot Rd. 114 Davis Street LIBRARY	100-55200-2220 100-54910-2220 100-55400-2220 280-55110-2220	0401271669-42;2/24 0401271669-9;2/24 0401271669-1;2/24 0401271669-23;2/24	67.59 276.24 39.12 1,308.86
Total 136788	3:					1,691.81
02/22/2024	136789	WPPI - Debit Memo	Jan 2024 Purchased Power	660-59902-2900	25-12024	484,660.30
Total 136789) :					484,660.30
02/27/2024	136790	U.S. Bank-Debit Memo	Credit Card Usage - January 2024 / Febr	100-16000	STATEMENT 2-6-2024	63,549.39
Total 136790):					63,549.39
02/29/2024	136791	4 K's Pest Control LLC	Pest control - Library	280-55110-2410	2/26/2024	50.00
Total 136791	l:					50.00
02/29/2024	136792	AECOM Technical Services Inc	Seep Investigation/Remediation - Eng	419-53600-2900	2000843371	8,846.25

Check Register - Monthly Bill Summary Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136792	2:					8,846.25
02/29/2024	136793	Aflac Business Services	February 2024 Premiums	100-21590	988219	2,581.38
Total 136793	3:					2,581.38
02/29/2024 02/29/2024 02/29/2024	136794 136794 136794	Amazon Business - Debit Memo Amazon Business - Debit Memo Amazon Business - Debit Memo	Supplies - Eng Supplies - DPW Supplies - Wtr	100-53100-3100 100-53200-3900 650-59643-3900	19KY-3WGC-NDJF 1LDD-666J-MY9R 1Y9N-N9QD-PDX9	16.96 224.29 248.21
Total 136794	1 :					489.46
02/29/2024 02/29/2024 02/29/2024 02/29/2024 02/29/2024	136795 136795 136795 136795 136795	Buelow Vetter Buikema Olson & Vliet LL Buelow Vetter Buikema Olson & Vliet LL	General Legal General Legal General Legal General Legal General Legal	100-51410-2130 100-51410-2130 100-51410-2130 100-51410-2130 100-51410-2130	STATEMENT 169 171 172 174 175	82.50 907.50 1,237.50 4,792.50 2,927.00
Total 136795	5:					9,947.00
02/29/2024	136796	Charter Communications	Service 02/19/24-03/18/24 - Sr. Cntr	100-54150-2900	171242001021424	87.64
Total 136796	3:					87.64
02/29/2024	136797	Core & Main LP	Parts - Wtr	650-59677-3900	U360444	175.50
Total 136797	7 :					175.50
02/29/2024	136798	Delta Dental of Wisconsin	Delta Premiums - March 2024	100-21532	2109118	5,753.62
Total 136798	3:					5,753.62
02/29/2024	136799	Fire-Rescue Supply LLC	Annual Preventative Maintenance - FD	100-52210-2410	10305	890.00
Total 136799) :					890.00
02/29/2024 02/29/2024	136800 136800	Fitness Store	Servic Call - FD Servic Call - P & R	100-52200-2900 100-55140-2900	2024-030 2024-029	195.00 350.00

Check Register - Monthly Bill Summary Check Issue Dates: 2/1/2024 - 2/29/2024

CITY OF TWO RIVERS

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136800	:					545.00
02/29/2024	136801	Fox Communities Credit Union	Refund of Credit Balance Due to Overch	660-21130	2/26/2024	738.63
Total 136801	:					738.63
02/29/2024	136802	Frontier	Telephone - Water	650-59661-2200	5741;2/24	84.01
Total 136802	:					84.01
02/29/2024	136803	GFL Environmental	Grit Dump - WWTP	690-59820-2900	U30000134383	294.21
Total 136803	:					294.21
02/29/2024	136804	Hayden Water Co. LLC	Distilled Water - Water	650-59642-3900	164821	32.99
Total 136804	:					32.99
02/29/2024	136805	Hubbartt Electric Inc	Wiring / Water Plant	650-59678-2900	20822C	2,468.76
Total 136805	:					2,468.76
02/29/2024	136806	John Fabick Tractor Company	Generator Maintenance - WWTP	690-59833-2900	SIGP0013592	695.76
Total 136806	:					695.76
02/29/2024	136807	JSM Secure Inc.	Service - Rec	100-55140-2900	75982	420.00
Total 136807	:					420.00
02/29/2024 02/29/2024	136808 136808	Mammoth Construction LLC Mammoth Construction LLC	Replace Water Valve - Madison & 22nd Install Flush Hydrant @ 4023 Riverview	650-59673-2900 650-59677-2900	1729 1730	3,030.00 1,600.00
Total 136808	:					4,630.00
02/29/2024	136809	Manitowoc Co Highwy Department	Salt Brine	100-53330-3900	27451	1,613.74
Total 136809	:					1,613.74
02/29/2024	136810	Manitowoc Public Library	Reimburse Missing Item Payment - Lib	280-45300	02/22/2024	32.97

CITY OF TWO RIVERS

Check Register - Monthly Bill Summary Check Issue Dates: 2/1/2024 - 2/29/2024

Feb 28, 2024 03:31PM

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136810):					32.97
02/29/2024	136811	Martin Systems Inc	Commercial Download - P & R	100-55140-2900	34931	37.50
Total 136811	:					37.50
02/29/2024	136812	Minnesota Life Insurance Co	Life Insurance premium - February & Mar	100-21531	FEBRUARY & MARCH 20	7,767.87
Total 136812) :					7,767.87
02/29/2024 02/29/2024		North Central Laboratories North Central Laboratories	Lab Supplies-WTP Lab Supplies-WTP	690-59820-3900 690-59820-3900	499724 499843	78.39 2,064.95
Total 136813	i:					2,143.34
02/29/2024	136814	Northern Lake Service Inc	TOC Sampling - Wtr	650-59642-2900	2402827	65.66
Total 136814	k:					65.66
02/29/2024	136815	Notary Records Section	Notary-Gauthier	100-52100-3210	BOND NO. 107995969	20.00
Total 136815	i:					20.00
02/29/2024	136816	N-Tech Consulting	Agreement Managed Firewall - January	670-59930-2900	15551	249.00
Total 136816	i:					249.00
02/29/2024 02/29/2024		Schaus Mechanical Schaus Mechanical	Maint - Lib Fall Preventative Maintenance - P&R	280-55110-2410 100-55140-2900	SD10474 SD10438	638.86 811.50
Total 136817	' :					1,450.36
02/29/2024 02/29/2024		Superior Chemical LLC Superior Chemical LLC	Supplies - CH Supplies - WWTP	100-51600-3500 690-59834-3900	384519 384509	255.86 76.21
Total 136818	d:					332.07
02/29/2024	136819	Swoboda, Jason	Restitution Received / Court Case CQ-85	100-21125	02/16/2024	1,175.20

Check Register - Monthly Bill Summary
Check Issue Dates: 2/1/2024 - 2/29/2024

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136819) :					1,175.20
02/29/2024	136820	United Systems & Software Inc.	Parts - Wtr	650-19346	104769	39,437.02
Total 136820):					39,437.02
02/29/2024	136821	US Bancorp	Vehicles & Equipment Contract Pymnt 4/	690-29225	522712579	78,398.76
Total 136821	l:					78,398.76
02/29/2024	136822	Vinton-Two Rivers LLC	Payment No. 6, TID 11 Grant - FINAL PA	240-56700-5950	FEBRUARY 29, 2024	26,908.75
Total 136822	2:					26,908.75
02/29/2024	136823	WCA/Group Health Trust	March 2024 Health Premiums	100-16300	0015705188	190,539.15
Total 136823	3:					190,539.15
02/29/2024	136824	Wells Fargo Vendor Financial Services L	Bobcat Toolcat	457-53300-8160	5028714973	1,268.82
Total 136824	l :					1,268.82
02/29/2024	136825	West & Dunn LLC	Monthly Flat Fee - January 2024	100-51340-2120	9285	6,137.88
Total 136825	5:					6,137.88
02/29/2024	136826	WHPC-Edgewater Terrace-Two Rivers L	Annual Guaranteed TIF Rev Pymnt (202	239-56700-5950	FEBRUARY 21, 2024	20,000.00
Total 136826	S:					20,000.00
02/29/2024 02/29/2024 02/29/2024 02/29/2024	136827 136827 136827 136827	Wisconsin Public Service Wisconsin Public Service	WARM BLDG CITY HALL 1401 Lake Street FIRE DEPT	100-55200-2220 100-51600-2220 660-49390 100-52200-2220	0401271669-12;2/24 0401271669-24; 2/24 0401271669-35;2/24 0401271669-03;2/24	40.21 1,238.93 4,606.76 952.87
Total 136827	7 :					6,838.77
02/29/2024	136828	Wisconsin Retirement System	January 2024 Contributions	100-21520	JANUARY 2024	138,074.55

CITY OF TWO RIVERS	Check Register - Monthly Bill Summary	Section 10, ItemD.
	Check Issue Dates: 2/1/2024 - 2/29/2024	Feb 28, 2024 03:31PM

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 136828):					138,074.55
02/29/2024	136829	Zoro Tools Inc.	Supplies - Wtr	650-59665-2900	INV13734935	111.80
Total 136829):					111.80
Grand Totals	:					7,112,093.58

Section 11. ItemA.



Office of the County Executive

Bob Ziegelbauer, County Executive

Manitowoc County Courthouse • 1010 S. 8th Street • Manitowoc WI 54220

Office: 920.683.5107 • Cell: 920.323.7497 bobziegelbauer@manitowoccountywi.gov

Accountability • Respect • Customer Service

Manitowoc County ARPA Voluntary Program Deadlines

March 5, 2024

Manitowoc County Cities, Villages, and Town Clerks,

We are in the third year of Manitowoc County's Voluntary ARPA (American Rescue Plan Act) sharing grants with local municipalities. The U.S. Treasury requires all ARPA funds to be appropriated by December 31, 2024. For those who have not used up all their ARPA funds yet, due to the ARPA guidelines we have to follow, we are asking you to notify us in writing by July 1, 2024 of allowable projects you want to use ARPA funds, if you want to participate in our voluntary program.

In order to appropriate your funds accordingly your municipality will need the following items:

- 1. Allowable project identified and approved by Manitowoc County
- 2. Bid packets
- 3. Winning bidder selected for project, and notified.

After approval of the project, you have until December 31, 2026 to complete the project. Once a project is selected it cannot be re-appropriated or changed to another project. Manitowoc County ARPA funds will be forfeited back to the county if a project is changed from the initial approved project. If the county does not receive the required information above by July 1, 2024 your remaining available Manitowoc County ARPA funds will revert back and will no longer be available for use.

As a reminder the Manitowoc County ARPA funds will only be matched with your municipalities' ARPA funds. You may not use other funds from any other source to utilize the county's match.

If you have any questions on this, contact the County Finance Director, J.J. Gutman, by phone (920-683-2740) or by email jigutman@manitowoccountywi.gov.

Contact me anytime.

Bob Ziegelbauer

Manitowoc County Executive



Engineering Division

1717 E. Park Street P.O. BOX 87 Two Rivers, WI 54241-0087

March 15, 2024

Bob Ziegelbauer, County Executive 1010 S 8th Street Manitowoc, WI 54220

Re: American Rescue Plan Act Usage

Dear Mr. Ziegelbauer

This is in response to your letter dated March 5, 2024, requesting an update as to how the City of Two Rivers plans to encumber the combined city and county American Rescue Plan Act (ARPA) funds allocated to us.

At the March 4, 2024, City Council meeting, the Council awarded a contract to Mammoth Construction for the reconstruction of Roosevelt Avenue from 12th Street to Lowell Street. This is a complete reconstruction project that includes the replacement of underground utilities and concrete pavement. As part of this project, public and private side water services will be replaced that will encumber an estimated \$248,319 of ARPA funds. This project will begin construction around April 1, 2024, and be completed in October 2024.

The City is in the process of preparing a lead water service replacement contract (public and private side) that will encumber the remaining \$1,401,640 of combined ARPA funds. Depending upon contract bid prices, an estimated 150 to 200 lead water services will be replaced and includes restoration of the excavated areas. This contract is anticipated to be advertised for bid in April 2024 and awarded in May 2024. Construction is anticipated to commence in June 2024 and extend into 2025.

If you should have any questions regarding these contracts or the proposed use of the remaining ARPA funds, please do not hesitate to contact myself, mathec@two-rivers.org.

Sincerely,

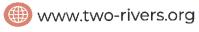
Matthew Heckenlaible, P. E.

Director of Public Works/City Engineer

City of Two Rivers

Cc: City Council

Greg Buckley, City Manager Dave Buss, Finance Director









CITY OF TWO RIVERS AUTHORIZING RESOLUTION FOR INFLATION REDUCTION ACT (IRA)URBAN FORESTRY GRANT

Authorizing Resolution

WHEREAS, the applicant, <u>The City of Two Rivers</u>, is interested in obtaining a grant from Wisconsin Department of Natural Resources for the purpose of funding urban and community forestry projects specified in Ch. NR 47, Wis. Adm. Code;

WHEREAS, the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and

WHEREAS, the applicant requests a grant agreement to carry out the project;

NOW, THEREFORE, BE IT RESOLVED, the applicant, <u>The City of Two Rivers</u>, will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the agreement.

BE IT FURTHER RESOLVED, the applicant will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers The City of Two Rivers Parks and Recreation Director, its official or employee, to act on its behalf to:

- 1. Sign and submit the grant application
- 2. Sign a grant agreement between applicant and the DNR
- 3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
- 4. Submit grant reimbursement request to the DNR
- 5. Sign and submit other required documentation

Adopted this 18th day of March, 2024.

I hereby certify that the foregoing resolution was duly adopted by <u>The City of Two Rivers</u> at a legal meeting on the 18th day of March, 2024.

Councilmember
Gregory E. Buckley
City Manager

RESOLUTION

AMENDING 2024 CITY BUDGET TO PROVIDE INCREASED FUNDING FOR GENERAL FUND BUDGETED CONTINGENCY TO HELP OFFSET ANTICIPATED EXTRA-ORDINARY POLICE DEPARTMENT COSTS

WHEREAS, the adopted 2024 General Fund Budget for the City of Two Rivers includes a modest Contingency line item of \$310,000 (2.5 percent of budgeted expenditures of \$12.2 million) for any extra-ordinary expenses that may be incurred over the course of the City's fiscal year; and

WHEREAS, most of that contingency is offset by a revenue line item of \$222,505 for "Reappropriated Surplus," which indicates a possible draw-down of the General Fund's fund balance by such amount, should that budget be fully spent, inclusive of the contingency amount; and

WHEREAS, in light of the significant additional costs being incurred, primarily by the Police Department, but also by other City departments in the ongoing search and investigation related to a child reported missing from our community, it is appropriate that the City take action to provide a "fully funded" Contingency line item to help absorb such extra-ordinary costs;

NOW, THEREFORE BE IT RESOLVED that the City Council does hereby adopt the following budget amendment as recommended by the City Manager and endorsed by action of the City Council's Personnel and Finance Committee, which fully funds from the sources identified a General Fund Contingency line item in the amount of \$336,241:

100 General Fund	Ac	lopted	Amended		Net Change		<u>Explanation</u>	
Revenues								
Reapproporiated Surplus	\$	222,505	\$	-	\$	(222,505)	Eliminate any use of fund balance to fund budgeted Contingency	
Transfer from Other Funds (Fund 417)	\$	320,000	\$	336,000	\$	16,000	Increase Transfer-In from Fund 417	
Other Revenues	\$	5,000	\$	60,000	\$	55,000	Deposit Focus on Energy Rebate for HVAC system work to General Fund	
Change in Budgeted Revenues					\$	(151,505)		
Expenditures								
Public Works	\$1,	751,501	\$1	,589,755	\$	(161,746)	Defund new FT Maint position, new GIS position (20% Gen Fund), Cut Snow	
							and Ice budget (savings due to weather), move bridge inspections to Bridge Capi	
							Add back \$15,000 for 2 Summer seasonal positions (\$15 per hour, 12 weeks)	
Culture, Recreation & Education	\$1,	356,173	\$1	,340,173	\$	(16,000)	Cut Parks and Rec operating budget by 1 percent	
Other Financing UsesContingency	\$	310,000	\$	336,241	\$	26,241		
Change in Budgeted Expenditures					\$	(151,505)		
291 Community Development Fund								
Revenues								
Transfer from Fund 417	\$	65,000	\$	49,000	\$	(16,000)	Reduce transfer from Fund 417; Fund 291 ended 2023 with Fund Balance \$16,000	
							higher than projected during development of 2024 budget	

Approv	red this 18 th day of March, 2024.	
		Council Member
		Gregory E. Buckley City Manager





Memorandum

Department of Public Works

Two Rivers, WI 54241-0087

Date: March 18, 2024

To: City Council

Greg Buckley, City Manager

From: Matthew Heckenlaible, Public Works Director / City Engineer

Re: Private Lead and Galvanized Iron (Lead) Service Line Replacement

Funding

Money is available from the Safe Drinking Water Revolving Loan Program to assist with the replacement of private lead and galvanized iron (lead) water service lines. Two Rivers can receive SDWLP funds as a loan.

Two Rivers receiving SDWLP funds as a loan must provide security for the loan. Security may be provided as a general obligation pledge or a revenue pledge. Typically, a revenue pledge is provided from a municipality's water utility charges. However, Public Service Commission approval under Wis. Stat. ss. 196.372 is needed to provide a revenue pledge based on water utility revenues for a SDWLP loan used to fund private lead service line replacements.

Two Rivers now has another option for providing a revenue pledge to secure a SDWLP loan to fund private lead service line replacement.

Wisconsin Statute ss 66.0627(8)(ag) permits a municipality to establish a loan program for property owners to replace private lead service lines. Going forward, the Wisconsin Department of Natural Resources and the Wisconsin Department of Administration will accept a municipality's pledge of these loan repayments as security for the SDWLP loan.

A municipality is authorized to collect loan repayments under Wis. Stats. Ss. 66.0627(8)(ag) by placing a special charge on the property owner's tax bill. Special charges are then collected like taxes.

In order to use this alternative, the City needs to adopt an ordinance establishing a loan program under Wis. Stats. Ss 66.0627(8)(ag). It is important that this loan program be established and administered by the City of Two Rivers and not the Two Rivers Water Utility. Because this is a municipal program and water utility funds will not be used, Public Service Commission approval is not required for use of this alternative.







Engineering Division 1717 E. Park Street P.O. BOX 87 Two Rivers, WI 54241-0087

The City of Two Rivers may provide a property owner with a grant to cover a portion of the cost to replacing their private lead service line and a loan to cover the remainder of the costs. Any grant funding can originate from awarded SDWLP principal forgiveness (which we did not receive), or from other municipal funds, such as American Rescue Plan Act (ARPA) funds.

A loan agreement between the City and the property owner will be required to be executed that sets forth the amount of the loan, the interest rate, the length of the term and collection of loan repayments as a special charge on the property owner's tax bill.

Two Rivers will use the loan repayments from the property owners to pay off the city's SDWLP loan for private lead service line replacements. Stated another way, the source of repayment pledged to the city's SDWLP loans will be the revenues of the municipality's loan program (that is, the loan repayments received from the property owners).





Sec. 5-1-8. Water service replacement. (3-11-2024)

- A. Intent and purpose. The city council finds that it is in the public interest to establish a comprehensive program for the removal and replacement of lead or lead-contaminated water services in use within both the city's water system and in private systems and, to that end, declares the purposes of this section to be as follows:
 - (1) To ensure that the water quality at every tap of utility customers meets the water quality standards specified under the federal and state law;
 - (2) To reduce the lead in the city's drinking water to meet the Environmental Protection Agency (EPA) standards and ideally to a lead contaminant level of zero in city drinking water for the health of city ratepayers;
 - (3) To meet the Wisconsin Department of Natural Resources (WDNR) requirements for local compliance with the Lead and Copper Rule (see 56 CFR 6460, 40 CFR Parts 141.80 to 141.90 and §§ NR 809.541 to 809.55, Wis. Adm. Code); and
 - (4) To eliminate leaks due to pipe material or joint deterioration.
- B. Definitions. Definitions of terms used in this section are provided below:
 - (1) City Water System means the water supply system owned by and located within the City.
 - (2) Customer Service Line means the portion of a water service line that extends from the outlet of the curb stop to the inlet of a customer's water meter.
 - (3) Utility means the City's water utility.
 - (4) Utility Service Line means the portion of a water service line from the water main to the outlet of the curb stop, including the curb stop, but not the outlet joint of the curb stop.
 - (5) Water Service Line means the service line that extends from the water main to a customer's water meter.
- C. Identification of illegal services.
 - (1) The Utility shall create and maintain a record of the location of all identified lead and galvanized iron service lines in the City.
 - (2) The Utility Director or duly authorized agent shall have the right, upon the presentation of credentials, to request to enter a property connected to the City water system at any reasonable time and inspect the customer service line. Any person or entity who owns, manages, or otherwise exercise control over a property connected to the City water system shall allow the Utility to inspect the customer service line. If entry is refused, the Utility shall obtain a special inspection warrant under Wis. Stats. ss 66.0119 or will refer to Section E of this ordinance for water service discussion.
 - (3) The Utility shall provide written notice to any person or entity who owns, manages, or otherwise exercises control over a property connected to the City water system if that property has been inspected and determined to have a lead service line.
- B. Water system maintenance, repair and reconstruction.
- D. Lead or Galvanized Iron service line replacement requirements.
 - (1) Inspection-Replacement required. The utility director or duly authorized agent shall inspect private connections to the public water mains at the time that the utility system is to be maintained, repaired or reconstructed, or when deemed appropriate by the utility director.

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- (a) Any existing private lead or galvanized iron water lateral service shall be considered illegal. Other lateral shall also be considered illegal if contaminated with lead. Illegal services shall be replaced with water service lines constructed of materials approved by the City.
- (b) Prior to the actual reconstruction of the water main and lateral system, each property owner shall be given written notice of the project. Such notice shall be made not less than 30 days prior to commencement of the actual work.
- (c) As the reconstruction progresses, the utility director or duly authorized agent shall inspect each private water lateral service connection for the presence of lead. In the event inspection had been made previously, the utility director or duly authorized agent shall determine the condition of the private water connection from inspection records.
- (d) In the event that the private water lateral service does not contain lead, the city shall reconnect the same to the utility system at an appropriate point near the right-of-way line.
- (e) In the event that the private water lateral service is found to contain lead, the utility director or duly authorized agent shall immediately notify the owner, in writing, of that fact.
- (f) Existing lead or galvanized iron service lines that develop a leak or otherwise need repair may not be repaired but must be replaced.
- (g) Other lead or galvanized iron service lines not part of a reconstruction project shall be replaced in accordance with a schedule developed by the Utility. The schedule shall be developed to eliminate lead services lines in the City.
- (h) Property owners shall replace their customer service lines that meet the definition of an illegal service line according to the schedule developed by the Utility. The City or Utility or both may issue citations and penalties prescribed by City ordinance on a property owner that fails to replace their customer service line that meet the definition of a lead or galvanized iron service line as required by the schedule or be referred to Section E of this ordinance for service disconnection.
- (2) Owner to replace service. The owner shall, at the owner's expense, replace the lead water services laterals or water services laterals contaminated with lead. In all cases, the city shall supply an appropriate connection point as part of its work. The owner may elect to:
 - (a) Contract with a licensed contractor to complete the repair. Work needed to accomplish the repair shall be done at the expense of the owner. Within 30 days of the giving of notice of deficiency under subsection B.(1)(e) of this section, proof of arrangements for repair shall be provided to the utility director or duly authorized agent, and, within 90 days of the giving of notice, the repairs shall be completed.
 - (b) Have the city's contractors, if available, complete the repair.
 - [1] The city may, as part of any project, request unit bid prices for the calculation of the cost of making appropriate repair to the private building water services laterals.
 - [2] If available, and should the owner select this option, the owner will be charged the entire cost of making the repair, except to the extent a city policy provides an exception to a portion of the costs.
 - (c) The City may establish a program to provide financial assistance to property owners replacing lead service lines.
- EC. Authority to discontinue service. As an alternative to any other methods provided for obtaining compliance with the requirements of this Code regarding replacement of illegal customer service lines, the utility may, no sooner than 30 days after the giving of written notice, discontinue water service to such property served

by illegal private water lateral after reasonable notice and an opportunity for hearing before the city utilities committee under Wis. Stats. Ch. 68.

(Amended 1-15-2018)

ORDINANCE

AN ORDINANCE to amend Municipal Code Section 5-1-8, entitled "Water Service Replacement" to repeal and recreate.

The Council of the City of Two Rivers ordains as follows:

SECTION 1. That Section 5-1-8 of the Municipal Code shall hereby hereby be replaced as follows:

- A. Intent and purpose. The city council finds that it is in the public interest to establish a comprehensive program for the removal and replacement of lead or lead-contaminated water services in use within both the city's water system and in private systems and, to that end, declares the purposes of this section to be as follows:
 - (1) To ensure that the water quality at every tap of utility customers meets the water quality standards specified under the federal and state law;
 - (2) To reduce the lead in the city's drinking water to meet the Environmental Protection Agency (EPA) standards and ideally to a lead contaminant level of zero in city drinking water for the health of city ratepayers;
 - (3) To meet the Wisconsin Department of Natural Resources (WDNR) requirements for local compliance with the Lead and Copper Rule (see 56 CFR 6460, 40 CFR Parts 141.80 to 141.90 and §§ NR 809.541 to 809.55, Wis. Adm. Code); and
 - (4) To eliminate leaks due to pipe material or joint deterioration.
- B. Definitions. Definitions of terms used in this section are provided below:
 - (1) City Water System means the water supply system owned by and located within the City.
 - (2) Customer Service Line means the portion of a water service line that extends from the outlet of the curb stop to the inlet of a customer's water meter.
 - (3) Utility means the City's water utility.
 - (4) Utility Service Line means the portion of a water service line from the water main to the outlet of the curb stop, including the curb stop, but not the outlet joint of the curb stop.
 - (5) Water Service Line means the service line that extends from the water main to a customer's water meter.
- C. Identification of illegal services.
 - (1) The Utility shall create and maintain a record of the location of all identified lead and galvanized iron service lines in the City.

- (2) The Utility Director or duly authorized agent shall have the right, upon the presentation of credentials, to request to enter a property connected to the City water system at any reasonable time and inspect the customer service line. Any person or entity who owns, manages, or otherwise exercise control over a property connected to the City water system shall allow the Utility to inspect the customer service line. If entry is refused, the Utility shall obtain a special inspection warrant under Wis. Stats. ss 66.0119 or will refer to Section E of this ordinance for water service discussion.
- (3) The Utility shall provide written notice to any person or entity who owns, manages, or otherwise exercises control over a property connected to the City water system if that property has been inspected and determined to have a lead service line.
- D. Lead or Galvanized Iron service line replacement requirements.
 - (1) Replacement required.
 - (a) Any existing private lead or galvanized iron water service shall be considered illegal. Illegal services shall be replaced with water service lines constructed of materials approved by the City.
 - (b) Prior to the actual reconstruction of the water main and lateral system, each property owner shall be given written notice of the project. Such notice shall be made not less than 30 days prior to commencement of the actual work.
 - (c) As the reconstruction progresses, the utility director or duly authorized agent shall inspect each private water service connection for the presence of lead. In the event inspection had been made previously, the utility director or duly authorized agent shall determine the condition of the private water connection from inspection records.
 - (d) In the event that the private water service does not contain lead, the city shall reconnect the same to the utility system at an appropriate point near the right-ofway line.
 - (e) In the event that the private water service is found to contain lead, the utility director or duly authorized agent shall immediately notify the owner, in writing, of that fact.
 - (f) Existing lead or galvanized iron service lines that develop a leak or otherwise need repair may not be repaired but must be replaced.
 - (g) Other lead or galvanized iron service lines not part of a reconstruction project shall be replaced in accordance with a schedule developed by the Utility. The schedule

- shall be developed to eliminate lead services lines in the City.
- (h) Property owners shall replace their customer service lines that meet the definition of an illegal service line according to the schedule developed by the Utility. The City or Utility or both may issue citations and penalties prescribed by City ordinance on a property owner that fails to replace their customer service line that meet the definition of a lead or galvanized iron service line as required by the schedule or be referred to Section E of this ordinance for service disconnection.
- (2) Owner to replace service. The owner shall, at the owner's expense, replace the lead water services or water services contaminated with lead. In all cases, the city shall supply an appropriate connection point as part of its work. The owner may elect to:
 - (a) Contract with a licensed contractor to complete the repair. Work needed to accomplish the repair shall be done at the expense of the owner. Within 30 days of the giving of notice of deficiency under subsection B.(1)(e) of this section, proof of arrangements for repair shall be provided to the utility director or duly authorized agent, and, within 90 days of the giving of notice, the repairs shall be completed.
 - (b) Have the city's contractors, if available, complete the repair.
 - [1] The city may, as part of any project, request unit bid prices for the calculation of the cost of making appropriate repair to the private building water services.
 - [2] If available, and should the owner select this option, the owner will be charged the entire cost of making the repair, except to the extent a city policy provides an exception to a portion of the costs.
 - (c) The City may establish a program to provide financial assistance to property owners replacing lead service lines.
- E. Authority to discontinue service. As an alternative to any other methods provided for obtaining compliance with the requirements of this Code regarding replacement of illegal customer service lines, the utility may, no sooner than 30 days after the giving of written notice, discontinue water service to such property served by illegal private water lateral after reasonable notice and an opportunity for hearing before the city utilities committee under Wis. Stats. Ch. 68.

And to renumber subsequent sections as appropriate.

SECTION 2. This ordinance shall take effect and be in force from and after its date of passage and publication of same.

Dated this 18th day of March, 2024

Adam Wachowski President, City Council

Gregory E. Buckley City Manager

Attest:

Amanda Baryenbruch
City Clerk

Approved as to form and legality:

John M. Bruce City Attorney

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

Section 11, ItemE.

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.**

our application. After 120 days your dr	aft is deleted.
Form 3400-224(R8/2021)	
Reporting Information	:
Will you be completing the A	nnual Report or other submittal type? Annual Report Other
Project Name:	2023 Annual Report
County:	Manitowoc
Municipality:	Two Rivers, City
Permit Number:	S050075
Facility Number:	31434
Reporting Year:	<u>2023</u>
s this submittal also satisfyin	g an Urban Nonpoint Source Grant funded deliverable? • Yes No
Please submit grant for	unded deliverables separately from the annual report.
	number below. It is available on all grant documents or by contacting your regional NPS

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

Grant Number:

- 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

Section 11, ItemE.

Form 3400-224 (R8/2021)

Municipal Contact Information- Complete

Additional Contacts Information (Optional)

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	Two Rivers, City
Facility ID # or (FIN):	31434
Updated Information:	☐ Check to update mailing address information
Mailing Address:	PO Box 87
Mailing Address 2:	
City:	Two Rivers, City
State:	WI
Zip Code:	54241 xxxxx or xxxxx-xxxx
•	(Authorized Representative for MS4 Permit)
charged with compliance and oversight o	horized Municipal Contact" includes the municipal official that was f the permit conditions, and has signature authority for submitting e., Mayor, Municipal Administrator, Director of Public Works, City
☐ Select to <i>create new</i> primary contact	ct
First Name:	Matthew
Last Name:	Heckenlaible
\square Select to update current contact inform	mation
Title:	DPW/City Engineer
Mailing Address:	1717 East Park St
Mailing Address 2:	
City:	Two Rivers
State:	<u>WI</u>
Zip Code:	54241-0087 xxxxx or xxxxx-xxxx
Phone Number:	920-793-5540 Ext: xxx-xxx-xxxx
Email:	mathec@two-rivers.org

☐ I&E Program

Individual with responsibility for: (Check all that apply)	()rdinancec
First Name:	
Last Name:	
Title:	
Mailing Address:	
Mailing Address 2:	
City:	
State:	
Zip Code:	XXXXX Or XXXXX-XXXX
Phone Number:	Ext: xxx-xxxx
Email:	
✓ Select to <i>create new</i> Billing contact	Authorized Representative for MS4 Permit)
First Name:	
	Heckenlaible
Select to <i>update</i> current contact info Title:	
Mailing Address:	, , ,
Mailing Address 2:	
City:	Two Rivers
State:	
Zip Code:	
Phone Number:	
Email:	mathec@two-rivers.org
 Does the municipality rely on another € Yes ○ No 	entity to satisfy some of the permit requirements?
✓ Public Education and Outreach MRF (Manito	owoc Recycling Facility, Manitowoc County Cooperative, NEWSC
✓ Public Involvement and Participation MRF (Ma	lanitowoc Recycling Facility, Manitowoc County Cooperative, NEWSC
☐ Illicit Discharge Detection and Elimination	129

Construction Site Pollutant Control	Section 11, ItemE.
Post-Construction Storm Water Management	
✓ Pollution Prevention	
Storm Water Management Facility Inspections: McMahon Associates	
Public Works Yards and Other Municipally Owned Properties:	
Street Sweeping/Cleaning Program:	
Catch Basin Sump Cleaning Program:	
Leaf Collection Program:	
☐ Winter Road Management:	
☐ Internal Staff Education & Communication:	
Storm Sewer System Map:	
 Has there been any changes to the municipality's participation in group efforts towards permit co the municipality has added or dropped consortium membership)? Yes ● No 	mpliances (i.e.,
Missing Information	

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

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1: Com	ete			
. Public Education and Outreach				
a. Does MS4 conduct any educational efforts	or events independently (not v	vith a group)		
 b. How many total educational events were c. Were any of the public education and out reporting year active or interactive? • Yes d. Please select all storm water topics, target reporting year 	ach delivery mechanisms cond	ducted during the		
ublic Education and Outreach Delivery Mechanisms	ctive and Passive)			
ctive/Interactive Mechanisms	assive Mechanisms			
 Education activities (school presentations, summer camps) Information booth at event Targeted group training (contractors, consultants, etc.) Government event (public hearing, council meeting) Workshops Tours Other: 	Passive print media (brochures at front desk, posters, etc.) ✓ Distribution of print media (mailings, newsletters, etc.) via mail or email. ☐ Media offerings (radio and TV ads, press release, etc.) ✓ Social media posts ☐ Signage ✓ Website ☐ Other:			
opics Covered	Target Audience			
 Illicit discharge detection and elimination Household hazardous waste disposal/pet waste management ashing Yard waste management/pesticide and fertilizer application Stream and shoreline management Residential infiltration Construction sites and post-construction storm water management Pollution prevention Green infrastructure/low impact development Other: 	Residents Businesses Contractors Developers			

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.

Missing Information

Do not close your work until you	u SAVE.
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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. <u>Permit Activities</u>. 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	✓ General Public ✓	<u>11-50</u>	○ Yes ● No
✓ Storm Water Management	Public Employees		
Program	✓ Residents		
☐ Storm Water related ordinance	✓ Businesses		
☐ Other:	☐ Contractors		
	☐ Developers		
	☐ Industries		
	✓ Public Officials		
	☐ Other		

b. <u>Volunteer Activities</u>. 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	11-50	○Yes ● No		
	✓ Public Employees				
	☐ Residents				
	☐ Businesses				
	☐ Contractors				
	☐ Developers				
	☐ Industries				
	☐ Public Officials				
	✓ Other				

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

Missing Information

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

Form 3400-224 (R8/2021)

M	inimum Control Measures - Section 3: Complete		
3.	Illicit Discharge Detection and Elimination		
a.	How many total outfalls does the municipality have?		146
b.	How many outfalls did the municipality evaluate as p routine ongoing field screening program?	art of their	30
c.	From the municipality's routine screening, how many confirmed illicit discharges?	were	0
d.	How many illicit discharge complaints did the municipal	pality receive?	0
e.	From the complaints received, how many were confidence of the complaints received.	rmed illicit	0
f.	How many of the identified illicit discharges did the neliminate in the reporting year (from both routine screening)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)	• •	0
g.	What types of regulatory mechanisms does the muni compliance with this program? Check all that are available used in the reporting year.	ailable and how	•
	Writton Warning (including amail)	0	
	Mating of Walating	0	
	☑ Civil Penalty/ Citation	0	
	Additional Information:		
h.	Brief explanation on Illicit Discharge Detection and El marked Unsure for any questions above, justify the re 250 characters and/or attach supplemental information.	easoning. Limit	response to
Se	e attached		
M	issing 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

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. ② Verbal Warning ② Written Warning (including email) ② Notice of Violation ② Stop Work Order ③ Forfeiture of Deposit ③ Other - Describe below e. Brief explanation on Construction Site Pollutant Control reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page. See attached 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 wetands, infiltration basins, grassed swales, permeable pavement, b. Does the MSA have procedures for inspecting and maintaining private storm © Yes ○ No water facilities?		How many total construction sites with one acre or		Section 11, ItemE.
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? - 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 □ Written Warning (including email) □ Notice of Violation □ Civil Penalty/ Citation □ Stop Work Order □ Forfeiture of Deposit □ Other - Describe below e. Brief explanation on Construction Site Pollutant Control reporting . If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page. See attached Missing Information Do not dose 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 pawement, Do Does the MS4 have procedures for inspecting and maintaining private storm © Yes ○ No water facilities? G. If Yes, how many privately owned storm water management facilities were			point in the	
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water facilities? c. If Yes, how many privately owned storm water management facilities were	b	-	•	o O Vos O No
c. If Yes, how many privately owned storm water management facilities were	IJ.		maintaining private storn	₁ • res ∪ NO
in res, now many privately owned storm water management racinities were	c.		nagement facilities were	0
in the state of th			_	

135

d.	Does the municipality utilize privately owned BMP in its pollutant reduction analysis?	storm water management	Yes ○ No	
e.	Does MS4 have maintenance authority on the	ese privately owned BMPs?		
	2			
f.	How many municipally operated (private) sto were inspected in the reporting year? 2	orm water management BMP	5	
g.	What types of enforcement actions does the compliance with the regulatory mechanism? each used in the reporting year.	• •	•	
	✓ Verbal Warning	0		
	Written Warning (including email)	0		
	✓ Notice of Violation	0		
	☐ Civil Penalty/ Citation			
	☐ Forfeiture of Deposit			
	☐ Complete Maintenance			
	☑ Bill Responsible Party	0		
	☐ Other - Describe below			
Se	marked 'Unsure' on any questions above, just 250 characters and/or attach supplemental in eattached		•	
N	lissing Information			
No	te: For the minimum control measures, you must fill out all que	onot close your work until you SAVE estions in sections 1 through 7		
			Form 3400-224 (R8/2	2021)
Ν	Inimum Control Measures - Section 6: Comp	olete		
6	. Pollution Prevention			
S	torm Water Management Best Management P	ractice Inspections 🗌 Not A	pplicable	
a.	Enter the total number of municipally owned owned BMPs) structural storm water manage practices.	, , , ,	10	
b.	How many new municipally owned storm wat	ter management best	0	135

	management practices were installed in the reporting year?		Г	
c.	How many municipally owned (public) storm water management best		10	Section 11, ItemE.
	management practices were inspected in the reporting year?		10	
d.	What elements are looked at during inspections (250 character limit)?			
	Vegetation, embankment condition, inlet/outlet structures, scour			
e.	How many of these facilities required maintenance?		0	
f.	Brief explanation on Storm Water Management Best Management Practic reporting. If you marked Unsure for any questions above, justify the reason response to 250 characters and/or attach supplemental information on the attachments page.	ning.		
	See attached			
	ublic Works Yards & Other Municipally Owned Properties that require a storevention plan (SWPPP)* Not Applicable	rmwa	ater po	llution
g.	How many municipal properties require a SWPPP?	į	5	
h.	How many inspections of municipal properties have been conducted in th reporting year?	e į	5	
i.	Have amendments to the SWPPPs been made? ○ Yes No			
j.	If yes, describe what changes have been made. Limit response to 250 charand/or attach supplemental information on the attachment page:	racter	'S	1
k.	Brief explanation on Storm Water Pollution Prevention Plan reporting. If y Unsure for any questions above, justify the reasoning. Limit response to 2 characters and/or attach supplemental information on the attachments per	50	arked	1
	See attached			
mui	ny municipally owned property that has the potential to generate stormwater pollution should have a nicipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminal equired.			
Co	ollection Services - <i>Street Sweeping Program</i> 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? 140			
n.	Does the municipality have a <u>low hazard exemption</u> for this material?	5	0	_
0.	If street sweeping is identified as a storm water best management practic pollutant loading analysis, was street cleaning completed at the assumed			
	Yes - Explain frequency Sweeping is done as weather and conditions allow			
	O No - Explain			
	O Not Applicable			100

Collection Services - Catch Basin Sump Cleaning Program Not Applicable							Section 11, ItemE.	
p.	Did the municipality coryear?	nduct catch	n basin sur	mp cleanin	g during the • Yes	=	g	Gection 11, items.
q.	How many catch basin s	sumps wer	e cleaned	in the repo	orting year?	0		
r.	If known, how many tor	ns of mater	rial was co	llected?		0		
S.	Does the municipality had material?	ave a low h	nazard exe	emption fo	r this	○Yes (● No	
t.	If catch basin sump clea in the pollutant loading	_				_	•	
	• Yes- Explain frequency	Bi-monthly a	and monthl	y as condition	ons allow			
	○ No - Explain							
	O Not Applicable							
С	ollection Services - <i>Leaf C</i>	ollection P	rogram [Not Appl	icable			
u.	Does the municipality co	nduct curk	oside leaf	collection?)	Yes	○ No	
v.	Does the municipality no	tify home	owners ab	out pickup)?	Yes	○ No	
w.	Where are the residents	directed to	o store the	e leaves fo	r collection	?		
	☑ Pile on terrace ☑ Pile	in street	☐ Bags or	n terrace				
	☐ Other - Describe							
х.	What is the frequency of	collection	·?					
	Weekly rotation as cond	itions allov	W					
у.	Is collection followed by	street swe	eping?	_		Yes	○ No	
Z.	Brief explanation on Coll to 250 characters and/or attachments page		•	_	•			
	Perform daily leaf collect December. See attached		ghout the	city on a v	veekly basis	from Oct	ober-	
W	inter Road Management	□ Not Ap	plicable					
*N aa.	ote: We are requesting infor How many lane-miles o doing snow and ice con lane miles.)	f roadway	is the mur	nicipality re	esponsible f	or 12	•	
ab.	Provide amount of de-id			y month la	ist winter se	eason?		
	Solids (tons) (ex. sand, o		-	Doc	lan	Ech	Mar	
Sa		Oct 0	<i>Nov</i> 17	Dec 24	<i>Jan</i> 119	<i>Feb</i> 162	<i>Mar</i> 36	
Sa		0	14	15	0	0	0	
						-	-	

Liquids (gallons) (ex. brine)

Oct

Nov

Dec

Jan

Feb

Mar

Was salt applying machinery calibrated in the reporting year? • Yes No Have municipal personnel attended salt reduction strategy training in Yes No the reporting year? Training Date Training Name #Attendance 11/14/2023 Wisconsin Salt Wise 1 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 Internal (Staff) Education & Communication af. Has the municipality provided an opportunity for internal training Yes No or education to staff implementing the municipality's procedures for each of the pollution prevention program element? If yes, describe what training was provided (250 character limit):	ection 11, ItemE.
Have municipal personnel attended salt reduction strategy training in Yes No the reporting year? Training Date Training Name #Attendance 11/14/2023 Wisconsin Salt Wise 1 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 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?	ection 11, items.
Training Date Training Name # Attendance 11/14/2023 Wisconsin Salt Wise 1 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 Internal (Staff) Education & Communication af. Has the municipality provided an opportunity for internal training ○ Yes ● No or education to staff implementing the municipality's procedures for each of the pollution prevention program element ?	
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 Internal (Staff) Education & Communication af. Has the municipality provided an opportunity for internal training ○ Yes ● No or education to staff implementing the municipality's procedures for each of the pollution prevention program element?	
questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page See attached Internal (Staff) Education & Communication af. Has the municipality provided an opportunity for internal training ○ Yes ● No or education to staff implementing the municipality's procedures for each of the pollution prevention program element?	
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	
or education to staff implementing the municipality's procedures for each of the pollution prevention program element?	
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	
City Council and Committee/Board meetings	
Municipal Officials	
City Council and Committee/Board meetings	
Appropriate Staff (such as operators, Department heads, and those that interact with public)	
Staff meetings, webinars, NEWSC meetings, conferences and City Manager reports	
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	
Missing Information	
Do not close your work until you SAVE .	

Minimum Control Measures - Section 7: Complete

Form 3400-224 (R8/2021)

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

	 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.	1

See attached

Section 11, ItemE.

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	Budget	Budget	Source of Funds
Expenditure	Reporting Year	Upcoming	
Reporting Year		Year	

Element: Public Education and Outreach

4090	4000	4000	Storm water utility
------	------	------	---------------------

Element: Public Involvement and Participation

2500 2500 <u>3torni water utili</u>	5010	2500	2500	Storm water utility
-------------------------------------	------	------	------	---------------------

Element: Illicit Discharge Detection and Elimination

6470	8000	8000	Storm water utility
------	------	------	---------------------

Element: Construction Site Pollutant Control

7520	5000	5000	Storm water utility
------	------	------	---------------------

Element: Post-Construction Storm Water Management

7540	6000	6000	Storm water utility
------	------	------	---------------------

Element: Pollution Prevention

5300	6000	6000	Storm water utility
------	------	------	---------------------

Other (describe)

Stormwater C	uality Manageme	nt	
31210	50000	50000	Storm water utility

Other (describe)

Leaf Collection			
134944	95000	95000	Storm water utility

Other (describe)

NEWSC Dues			
1770	10000	10000	Storm water utility

Other (describe)

Street Sweepi	ng		
68851	34000	34000	Storm water utility

Other (describe)

Storm Sewer	System Mapping (CADD & GIS_	
4700	6000	6000	Storm water utility

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

Water Quality

a : Were there	e any known wate	er quality impro	vements in	the receiving	waters to	which th	ıe
municipality's	s storm sewer sys	tem directly dis	scharges 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?

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)		Section 11, ItemE
Additional Information		
. ,	rogram evaluation, describe any proposed char our response exceeds the 250 character limit, at ents page.	O

See attached

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Requests for Assistance on Understanding Permit Programs

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

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

Form 3400-224(R8/2021)

File Attachment

Required Attachments and Supplemental Information

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

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

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

Storm Sewer System Map TR Storm 20231231 .pdf File Attachment Attach - Other Supporting Documents AR EO 1 - (MPU) - Protecting the Safety of Your Home Drinking Water.pdf File Attachment AR EO 1 - Arboretum - Tree Sale.pdf File Attachment AR EO 1 - City of Two Rivers - Plant Trees.pdf File Attachment AR EO 1 - City of Two Rivers - Turf Grass on Terraces.pdf File Attachment AR EO <u>1 - EAB - Plant for Pollinators.pdf</u> File Attachment AR EO 1 - EAB - Green Infrastructure Design & Implementation.pdf File Attachment AR EO 1 - E-Cycle Wisconsin - What Happens When I e-cycle.pdf

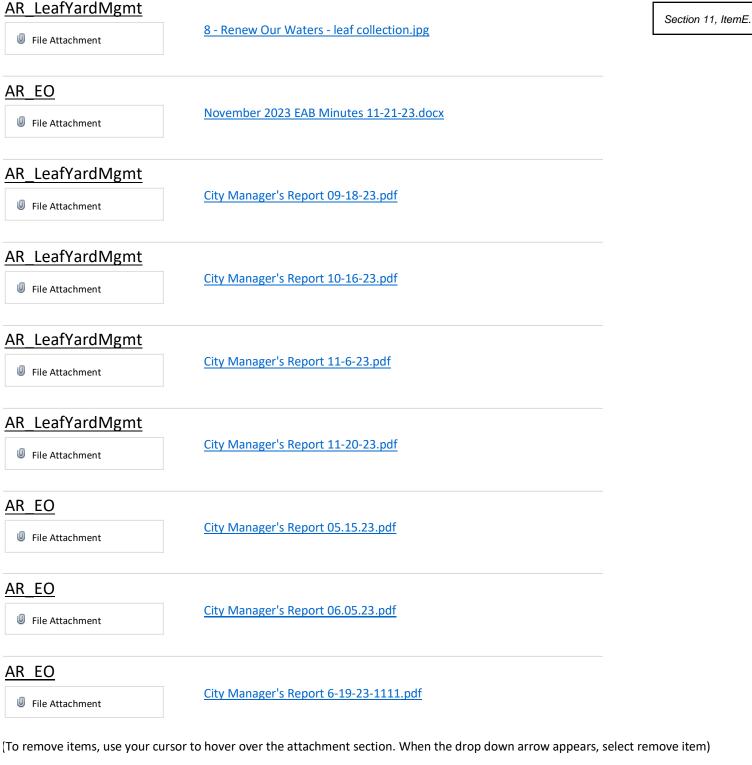
AR EO 1 - Green Infrastructure.pdf File Attachment AR EO 1 - Keep Our Waters Clean - your choices matter.pdf File Attachment AR EO 1 - Keep Stormwater Clean - Stormwater Runoff.pdf File Attachment AR EO 1 - Manitowoc Recycling - Winter 2023.pdf File Attachment AR EO 1 - Municipal Staff PSa - Mowing.pdf File Attachment AR EO 1 - New Water Wisconsin - Pesticides.pdf File Attachment AR EO 1 - New Water Wisconsin - Tips for a Healthy Lawn.pdf File Attachment AR EO 1 - Recycling Center - Compost Awareness Week.pdf File Attachment AR EO 1 - Renew Our Waters - Fireworks.pdf File Attachment AR EO 1 - Renew Our Waters - Oily runoff.jpg File Attachment AR EO 1 - Renew Our Waters - Rain-Barrels.pdf File Attachment AR_EO 1 - Renew Our Waters - Storm Drains.pdf File Attachment

Section 11, ItemE.

AR EO Section 11, ItemE. 1 - Renew Our Waters - The Perfect Landscape.pdf File Attachment AR EO 1 - Renew Our Waters - Time to drain your Pool.pdf File Attachment AR EO 1 - Renew Our Waters - Vehicle Maintenance.pdf File Attachment AR EO 1 - What can you do at home.pdf File Attachment AR IP 2 - Beach Clean Up.pdf File Attachment AR IP 2 - Manitowoc County 2023 Hazardous Waste Clean Sweep.pdf File Attachment AR IP 2 - E-Waste Recycling Event.pdf File Attachment AR IP 2 - Two Rivers Octagon Clubs Electronics Drive.pdf File Attachment AR CSPC 3 - Pollution Prevention - Fleet Maintenance.pdf File Attachment AR_CSPC 3 - Pollution Prevention - Land Disturbances.pdf File Attachment AR CSPC 3 - Pollution Prevention - Materials Storage and Spill Cleanup.pdf File Attachment AR_CSPC 3 - Pollution Prevention - Parks and Ground Maintenance.pdf File Attachment

AR CSPC 3 - Pollution Prevention - Solid Waste Operations.pdf File Attachment AR CSPC 3 - Pollution Prevention - Streets and Drainage Maintenance.pdf File Attachment AR CSPC 3 - Renew Our Waters - Concrete Washout.pdf File Attachment AR CSPC 3 - Renew Our Waters - Responsible Construction Sediment & File Attachment **Erosion Control.pdf** AR CSPC 3 - Renew Our Waters - Responsible Construction.pdf File Attachment AR PCSSW 4 - Safety Training - Plants, Bugs & Heat - Our Responsibilities to File Attachment Contractors.pdf AR PP 6 - Northeast Lakeshore TMDL.pdf File Attachment AR WintRdMain 7 - Renew Our Waters - Ice & Snow Control.pdf File Attachment AR WintRdMain 7 - Renew Our Waters - Ice and snow removal photo.jpg File Attachment AR_LeafYardMgmt 8 - City of Two Rivers - 2023 Leaf Pickup.pdf File Attachment AR_LeafYardMgmt 8 - City of Two Rivers - Leaf Collection Procedure.pdf File Attachment AR_LeafYardMgmt 8 - New Water Wisconsin - Leaf Collection & Disposal.pdf File Attachment

Section 11, ItemE.



Attach - Permit Compliance Documents

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

Missing Information

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

Section 11, ItemE.

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

Draft and Share PDF Report

Form 3400-224(R8/2021)

Sign and Submit Your Application

Steps to Complete the signature process

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

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

Terms and Conditions

terms and conditions.

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

Signee (must check current ○ Authorized municipal co	role prior to accepting terms and conditions) ntact using WAMS ID.
- ·	Authority (Form 3400-220) for agent signing on the behalf of the
 Agent seeking to share t contact must get WAMS id a 	his item with authorized municipal contact (authorized municipal and complete signature).
Name:	
Title:	
Authorized Signature.	

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

SECOND VERSION

DRAFT ORDINANCE REGARDING SIDEWALK DECALS: WORKING COPY ONLY, SUBJECT TO REVISION

Recitals

The City Council places a high value on business and its resultant tax base and jobs. It believes that steps should be taken to enhance the City's businesses, and finds that the placement of Sidewalk Decals by private individuals and businesses on City sidewalks in B-1 and B-2 Districts, if carefully regulated, may provide a benefit to the successful operation of retail, restaurant and other businesses in those Districts, and thereby contribute to the general welfare of the City and its residents and property owners.

To that end, the City Council by adoption of this Ordinance allows allow for the placement of Sidewalk Decals as set forth in this Ordinance on a Trial or Temporary basis, extending from the day after the adoption and publication of this Ordinance as required by law to and including

Section 1. Definition.

In this Ordinance, "Sidewalk Decals" refers to temporary, removable signs made from a PVC-free aluminum foil base affixed to the surface of a public sidewalk, the sole or chief purpose of which is to advertise, direct attention to or promote the distribution, sale or rental of goods and/or services in and from a business adjacent to the sidewalk to which the signs are affixed.

Section 2. General Requirements for Sidewalk Decals:

- A. Sidewalk Decals shall be removed completely by the time of expiration of the trial period or the term of the permit for which they have been issued, in a manner that leaves no visible evidence or residue on the surface of the sidewalk:
- B. Sidewalk Decals shall not damage the sidewalk while in place or during installation and removal:
- C. Sidewalk Decals shall be made of a textured non-slip material;
- Sidewalk Decals shall be removed immediately if loosened or damaged during the time time of permitted use;
- E. Sidewalk Decals shall be kept in good repair at all times so that the entire sign is clearly legible and free of damage, deterioration and/or defacement;
- F. Sidewalk Decals shall not impede pedestrian traffic;

SECOND VERSION

DRAFT ORDINANCE REGARDING SIDEWALK DECALS: WORKING COPY ONLY, SUBJECT TO REVISION

G. Sidewalk Decals shall not be installed or maintained if such Sidewalk Decals or their placement or location are in violation of any applicable Federal, State or Local law or regulation, including but not limited to the Americans with Disabilities Act.

Section 3. Size.

No Sidewalk Decal may exceed 24 inches x 24 inches in area, if square, or have a diameter in excess of 24 inches if of any other shape.

Section 4. Location.

Sidewalk Decals may be installed only in the B-1 and B-2 Zoning Districts. Each Sidewalk Decal shall be installed within a single sidewalk paneladjacent to the building in which the business it is intended to advertise or direct attention to is located.

Section 5. No Resemblance to Official Signage.

Sidewalk decals may not resemble any official signage or markers or any signage that, by reason of content, location, position, shape or color, may be reasonably confused with or construed as traffic control devices.

Section 6. Indemnification.

SECOND VERSION DRAFT ORDINANCE REGARDING SIDEWALK DECALS: WORKING COPY ONLY, SUBJECT TO REVISION

protection of the City against claims of any nature and kind arising by reason of the erection or maintenance of the overhanging sign by its owner. Proof of the continuing liability insurance under such policy shall be presented and filed with the City Clerk annually at least ten days prior to the day on which the previous insurance policy lapses. The City shall be named as an additional insured on such policy.

Section 7. Acknowledgement of Responsibility. Applicants for a Sidewalk Decal permit shall acknowledge in writing that they are solely responsible for any damage or injury arising from the installation of the Sidewalk Decal.

Section 8. Number.

For purposes of this Section, "Business premise" means a leased area, or area used by an owner of a building, used for a separate commercial activity in a building outside of which Sidewalk Decals are allowed. Each business premise located in a building adjacent to a City sidewalk may have one Sidewalk Decal. If the business premise is located on a corner of a street, it may install one Sidewalk Decal on each street on which it fronts. If more than one entity or person uses a business premise in pursuit of the same business or profession as other entities or persons, no more than one Sidewalk Decal may be installed pursuant to this Ordinance referring to that business premise. Those using the same business premise shall determine what Sidewalk Decal shall be installed in that case, if any.

Section 9. Sidewalk Repair and Construction.

The City may require that the sidewalks on which Sidewalk Decals have been installed be repaired or replaced to maintain public safety, or destroyed and reconstructed as may be required to provide services to buildings adjacent to them. In such cases, the City shall have no liability for damages to nor any obligation to repair or replace Sidewalk Decals which must be removed or are destroyed as a result.

Section 10. Conflict with Other Ordinances.

SECOND VERSION DRAFT ORDINANCE REGARDING SIDEWALK DECALS: WORKING COPY ONLY, SUBJECT TO REVISION

If any Section of this Ordinance conflicts with other Sections of Chapter 10-4, then the Section of this Ordinance shall apply. In all other respects, the Sections of Chapter 10-4 shall be controlling.

Section 11. No Regulation of Content. This Ordinance shall not be construed to regulate the message or content of any Sidewalk Decal, and is intended to set forth requirements related

only to the location, size, number, installation, removal and other characteristics of a Sidewalk Decal.

Section 12. Permit. An Application for a Sidewalk Decal Permit must be submitted, and a Permit issued, before a Sidewalk Decal may be installed. The initial fee for such Permit shall be \$10.00 and shall be for the term of one year. Permits may be renewed for additional one year periods upon payment of \$10.00 pior to the expiration of the initial term or any succeeding one year period.

Section 13. Removal of Defective Sidewalk Decals or those Without Permit.

A. An authorized representative of the City is authorized to remove any Sidewalk Decal in violation of this Ordinance of for which a Permit has not been obtained. Except as otherwise provided in this Section, before taking action to require removal of any such Sidewalk Decal an authorized representative of the City shall give a written compliance notice to the holders of the permit for the Sidewalk Decal, or if no permit has been issued, to the owner(s) or lessee(s) of the business premises to which the Sidewalk Decal pertains. The notice shall state the grounds for removal, specifying the deficiencies or defects in such sign with reasonable definiteness, and the violations charged, if any. Such notice shall specify what repairs, if any, will make the sign conform to the requirements of this chapter and specify that the sign must be removed or made to conform with the provisions of this chapter within a specified time period, not less than _____. If the Sidewalk Decal is not removed within that period, the Sidewalk Decal may be removed by the City's representative and destroyed summarily and without notice, at the expense of the owner of the Sidewalk Decal or of the business premises to which it pertains.

Service of notice shall be made as follows:

- 1. By mailing via regular mail a copy of the notice to such parties; or
- 2. By personally delivering copies of the notice to such parties; or
- 3. By leaving a copy of the notice with any person in charge of the business premises; or
- 4. In the event that no such person can be found on the premises, by affixing a copy of the notice in a conspicuous position at an entrance to the business premises.

SECOND VERSION DRAFT ORDINANCE REGARDING SIDEWALK DECALS: WORKING COPY ONLY, SUBJECT TO REVISION

B. An authorized representative of the City may cause any signs which are of immediate peril to persons or property to be removed and destroyed summarily and without notice, and also at the expense of the owner of the sign or premises upon which the sign is located.

C. The cost associated with any removal performed on behalf of the City city may be assessed as a charge against the property pursuant to the provisions of Section 66.0627, Wisconsin Statutes, if the owner of the building to which the Sidewalk Decal pertains was responsible for installation of the Sidewalk Decal.