



# MARATHON COUNTY INFRASTRUCTURE COMMITTEE AGENDA

Date & Time of Meeting: **Thursday, April 7, 2022, 9:00 a.m.**

Meeting Location: **Marathon County Courthouse, Assembly Room, 500 Forest Street, Wausau, WI**

Members: Randy Fifrick, Chair; Sandi Cihlar, Vice-Chair; Chris Dickinson, Jeff Johnson, Richard Gumz, John Robinson, Alan Christensen

**Marathon County Mission Statement:** *Marathon County Government serves people by leading, coordinating, and providing county, regional, and statewide initiatives. It directly, or in cooperation with other public and private partners, provides services and creates opportunities that make Marathon County and the surrounding area a preferred place to live, work, visit, and do business.*

**Committee Mission/Purpose:** *Provide leadership for the implementation of the Strategic Plan, monitoring outcomes, reviewing and recommending to the County Board policies related to technology and infrastructure initiatives of Marathon County, which includes, but is not limited to, highways, airways, waterways, etc.*

Persons wishing to attend the meeting by phone may call into the telephone conference beginning five (5) minutes prior to the start time indicated above using the following number:

Phone#: 1-408-418-9388

Access Code: 146 214 4155

Please Note: If you are prompted to provide an "Attendee Identification Number" enter the # sign.

No other number is required to participate in the telephone conference.

When you enter the telephone conference, **PLEASE PUT YOUR PHONE ON MUTE!**

The meeting will also be broadcast on Public Access or at <https://tinyurl.com/MarathonCountyBoard>

## 1. Call Meeting to Order

2. **Public Comment** (Any person who wishes to address the County Board, or one of its committees, during the "Public Comment" portion of meetings, must provide his or her name, address, and the topic he or she wishes to present to the Marathon County Clerk, or chair of the committee, no later than five minutes before the start of the meeting. Limit 15 Minutes)

## 3. Approval of the Minutes of the March 3, 2022, Infrastructure Committee Meeting.

## 4. Policy Issues Discussion and Potential Committee Determination: N/A

## 5. Operational Functions required by Statute, Ordinance, Resolution or Policy:

A. Vacating Right-of-Way: 51133 Eau Pleine Park (Griesbach)

## 6. Educational Presentations and Committee Discussion:

A. Central Wisconsin Airport Update (Grefe)

B. Annual Report for Municipal Separate Storm Sewer (MS4) Permit (Lang)

C. Broadband Update (Robinson)

D. Update from Highway Commissioner (Griesbach)

1. WCHA Summer Road School

2. Upcoming Federally Funded Highway/Bridge Projects

E. Update from CCIT Director (Klein)

1. Workday Update

## 7. Announcements:

A. Future meetings and agenda items: May 5, 2022, Monthly Committee Meeting

## 8. Adjournment

\*Any person planning to attend this meeting who needs some type of special accommodation in order to participate should call the County Clerk's Office at 261-1500 or e-mail [countyclerk@co.marathon.wi.us](mailto:countyclerk@co.marathon.wi.us) one business day before the meeting

**SIGNED** /s/ Randy Fifrick, Presiding Officer or Designee

FAXED TO: Wausau Daily Herald, City Pages,

FAXED TO: and Other Media Groups

FAXED BY: K Pergolski

FAXED DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

NOTICE POSTED AT COURTHOUSE

BY: \_\_\_\_\_

DATE: \_\_\_\_\_



**MARATHON COUNTY INFRASTRUCTURE COMMITTEE  
MEETING MINUTES**

**Thursday, March 3, 2022, 9:00 a.m.  
Marathon County Courthouse, Wausau, WI**

<b>Attendance:</b>	<b>Present</b>	<b>Excused</b>	<b>Absent</b>
Randy Ffirk, Chair	X		
Sandi Cihlar, Vice-Chair	X		
John Robinson	X		
Jeff Johnson	X		
Alan Christensen	X		
Richard Gumz	X		
Chris Dickinson	X		

**Also Present:** James Griesbach, Kendra Pergolski, Kevin Lang, Michael Puerner, Dave Mack, Jean Maszk, Kurt Gibbs, Gerry Klein, Andrew Lynch, Lance Leonhard, Noor Ali Hassan, Carol Wesley, Darryl Landeau

- 1. Call Meeting to Order:** The meeting was called to order by Chair Ffirk at 9:01 a.m.
- 2. Public Comment:** Carol Wesley spoke on behalf of The Achieve Center urging the committee to make a decision regarding the 28<sup>th</sup> Avenue corridor as their plans to expand are being greatly affected due to contractor scheduling conflicts and future abilities.
- 3. Approval of the Minutes of the February 3, 2022, Infrastructure Committee Meetings**  
**MOTION BY ROBINSON, SECOND BY CHRISTENSEN, TO APPROVE THE MINUTES OF THE FEBRUARY 3, 2022, INFRASTRUCTURE COMMITTEE MEETING. MOTION CARRIED.**
- 4. Policy Issues Discussion and Potential Committee Determination:**
  - A. Review of Departments Policy and Procedures for Utility Accommodations with Possible Revisions for County's Desire for Broadband Expansion**  
**Discussion:** Griesbach expounded on the current utility policies and correlated procedures. Committee discussed language in resolution provided in packet.  
**Action: N/A**  
**Follow through: N/A**
  - B. Marathon County Highway's 2050 Transportation Plan**  
**Discussion:** Griesbach sought input from committee members on what information they would like provided in the report. Discussion ensued between members; topics of interest were determined to be: time measures in regard to less used roads, wheel tax money analysis, all-season road capabilities.  
**Action: N/A**  
**Follow through: N/A**
  - C. 2022 PSC Broadband Access Grant Partnerships**  
**Discussion:** Robinson reviewed with the committee the current status of the PSC broadband grant partnerships as well as the hardships with each and problems incurred with overlapping of coverage.  
**Action: MOTION BY ROBINSON, SECOND BY JOHNSON, TO SUPPORT THE ADVANCEMENT OF FUNDING IN THE PROPOSAL TO HR/FINANCE ADVANCED BY THE BROADBAND TASK FORCE OF \$235 PER UNIT AS A FORGIVABLE LOAN AND LOAN AVAILABILITY ABOVE THAT SUBJECT TO COUNTY BOARD APPROVAL. MOTION CARRIED.**  
**Follow through: N/A**
  - D. Motion to go into Closed Session (Roll Call Vote), pursuant to Wis. Stat. s. 19.85(1)(e), for the purpose of deliberating or negotiation the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, to wit:  
Discussion regarding possible land purchase for future joint county facilities.**  
**Action: MOTION BY DICKINSON, SECOND BY JOHNSON, TO GO INTO CLOSED SESSION (ROLL CALL VOTE), PURSUANT TO WIS. STAT. S. 19.85(1)(E), FOR THE PURPOSE OF DELIBERATING OR NEGOTIATION THE PURCHASE OF PUBLIC PROPERTIES, THE INVESTING OF PUBLIC FUNDS, OR CONDUCTING OTHER SPECIFIED PUBLIC BUSINESS, WHENEVER COMPETITIVE OR BARGAINING**

**REASONS REQUIRE A CLOSED SESSION, TO WIT: DISCUSSION REGARDING POSSIBLE LAND PURCHASE FOR FUTURE JOINT COUNTY FACILITIES. MOTION CARRIED.**

**E. / F. Motion to return to Open Session / Announcements**

**Action: MOTION BY CHRISTENSEN, SECOND BY ROBINSON, TO RETURN TO OPEN SESSION. MOTION CARRIED.**

**Follow through: N/A**

**5. Operational Functions required by Statute, Ordinance, or Resolution:**

**A. Resolution supporting National Work Zone Safety Week, April 11-15**

**Action: MOTION BY JOHNSON, SECOND BY CHRISTENSEN, TO APPROVE THE NATIONAL WORK ZONE SAFETY WEEK RESOLUTION. MOTION CARRIED.**

**Follow through: N/A**

**B. Resolution to Authorize Broadband Permit Fee Structure**

**Discussion:** Continuation of conversation from 4A. The committee discussed the existing language in the resolution as potentially being convoluted.

**Action: MOTION BY ROBINSON, SECOND BY JOHNSON, TO ADOPT THE RESOLUTION PROVIDED IN THE PACKET. MOTION CARRIED.**

**MOTION BY ROBINSON, SECOND BY DICKINSON, TO AMEND THE RESOLUTION LANGUAGE TO: FOR UTILITY PROVIDERS SEEKING TO LAY OR BURY FIBER FOR BROADBAND SERVICES WITHIN THE PUBLIC RIGHT-OF-WAY OF A COUNTY TRUNK HIGHWAY, THE MARATHON COUNTY HIGHWAY DEPARTMENT SHALL REQUIRE PAYMENT OF A \$175 PERMIT FEE. THIS \$175 PERMIT FEE SHALL BE PAID BY THE UTILITY PROVIDER FOR EACH TOWNSHIP WITHIN WHICH AN INDIVIDUAL BROADBAND-RELATED FIBER PROJECT REQUIRES A UTILITY ACCOMMODATION WITHIN THE PUBLIC RIGHT-OF-WAY OF A COUNTY TRUNK HIGHWAY. THE \$175 PERMIT FEE SHALL APPLY FOR ALL HIGHWAY DEPARTMENT INSPECTION TIME REQUIRED WITHIN THAT PARTICULAR TOWNSHIP UP TO ONE (1) HOUR OF INSPECTION TIME. IF AN INDIVIDUAL BROADBAND-RELATED FIBER PROJECT REQUIRES MORE THAN ONE (1) HOUR OF HIGHWAY DEPARTMENT INSPECTION TIME WITHIN A PARTICULAR TOWNSHIP, **THE HIGHWAY DEPARTMENT SHALL TRACK AND CHARGE TO THE UTILITY PROVIDER THE ACTUAL COSTS ASSOCIATED WITH ALL INSPECTION TIME OVER ONE HOUR, UNLESS REIMBURSEMENT FOR SAID INSPECTION COSTS ARE AVAILABLE FROM THE AMERICAN RESCUE PLAN ACT OR CAPITAL IMPROVEMENT PROJECT FUNDS.** MOTION CARRIED.**

**6. Educational Presentations and Committee Discussion:**

**A. 2022 Asphalt and Pulverizing Bid Opening Results**

**Discussion:** Lang advised the committee of the 2022 asphalt bid results and briefly touched on the price increases.

**B. Update from Highway Commissioner**

**Discussion:** Griesbach provided the committee with an update of WCHA contract employees and future endeavors. He also stated that he hoped to have the proposal for the 28<sup>th</sup> Ave corridor within the next 10 days back from Becher Hoppe.

**C. Update from CCIT Director**

**Discussion:** Report provided. Klein briefly touched on the multi-authentication project wrap-up.

**7. Announcements:**

**A. Future meetings and location, agenda topics  
April 7, 9:00 AM, Marathon County Courthouse**

**8. Adjourn**

**MOTION TO ADJOURN BY CHRISTENSEN, SECOND BY CIHLAR. MOTION CARRIED.  
MEETING ADJOURNED AT 11:05 AM.**

Minutes prepared

By Kendra Pergolski on March 4, 2022

**RESOLUTION #R-\_\_-22**

**RESOLUTION TO VACATE PORTION OF HIGHWAY RIGHT-OF-WAY**

**WHEREAS**, Marathon County maintains a right-of-way for County Highway C within the Town of Bergen; and

**WHEREAS**, an existing right-of-way for a portion of County Highway C in the Town of Bergen, located within part of the fractional Northwest Quarter of Section 19, Township 26 North, Range 6 East, as recorded with the Marathon County Register of Deeds, is not consistent with the location of County Highway C, in that the right of way exists north of the actual location of the Highway; and

**WHEREAS**, the existing right-of-way located within part of the fractional Northwest Quarter of Section 19, Township 26 North, Range 6 East, in the Town of Bergen, is 82.5 feet wide and, as it is incorrectly platted and does not run contiguous to the actual roadway, extends onto land that is proposed as a lease site for expanded broadband service within the County; and

**WHEREAS**, Wisconsin Statute Sections 66.1003 and 236.445 allow a County Board vacate or discontinue a public right-of-way if the public interest requires it. Under Section 66.1005, title to the land previously designated as right-of-way would revert to the owner of the adjoining land; and

**WHEREAS**, vacating this portion of the unused and incorrectly platted right-of-way would allow the land to be used for a lease site for expanded broadband service within the County.

**NOW, THEREFORE, BE IT RESOLVED:** that the Board of Supervisors of the County of Marathon hereby vacates the following portion of a right-of-way for County Highway C located within the Town of Bergen, finding that it is in the public interest for this portion of right-of-way to be vacated:

A portion of highway right-of-way located within part of the fractional Northwest Quarter of Section 19, Township 26 North, Range 6 East, in the Town of Bergen, beginning at Engle Lane and extending Southeast as identified in red on the attached Survey Document.

This resolution does not affect the existing public right-of-way for County Road C as it exists South of the incorrectly platted right-of-way referenced.

Respectfully submitted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**INFRASTRUCTURE COMMITTEE**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_

**Fiscal Impact:** Vacating this portion of the right-of-way would have no fiscal impact.



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**cloud**  
 417 PINE STREET  
 GREEN BAY, WI 54305-1060  
 PHONE: (920) 940-0147



**NORTH**

*Confidential*  
 I hereby certify that this Survey Document was prepared and the related Survey Work was performed by me or under my direct personal supervision and that I am a duly Licensed Land Surveyor under the Laws of the State of Wisconsin.



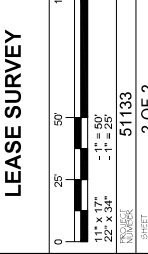
Trent D. Nelson, PLS  
 License Number: 3132-B

REV.	DATE	DESCRIPTION
1	01/10/2022	FINAL

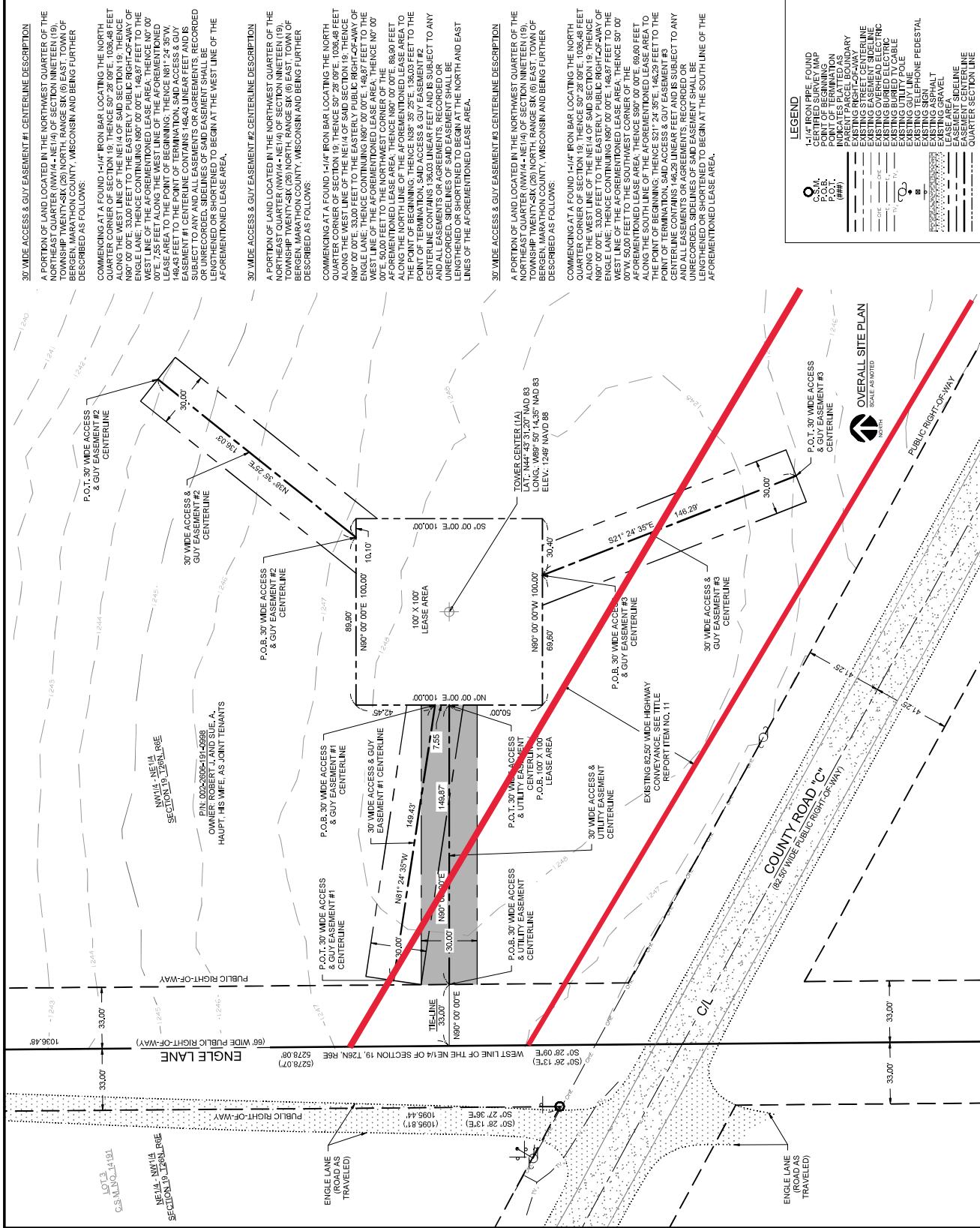
PROJECT TITLE: EAU PLEINE PARK

PROJECT ADDRESS:  
 ENGLE LN., COUNTY RD. C  
 MARATHON COUNTY

SHEET TITLE:  
**LEASE SURVEY**



NUMBER: 51133  
 SHEET: 2 OF 2





**PARENT PARCEL DESCRIPTION PER TITLE REPORT**  
 (PARCEL NUMBER: 002-2606-191-0998)

THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER  
 (NW 1/4 NE1/4), SECTION NINETEEN (19), TOWNSHIP  
 TWENTY-SIX (26) NORTH, RANGE SIX (6) EAST, IN THE TOWN  
 OF BERGEN, MARATHON COUNTY, WISCONSIN.

LEGEND	
	SECTION CORNER
	1-1/4" IRON PIPE, FOUND CERTIFIED SURVEY MAP POINT OF COMMENCEMENT INDICATES PLATTED AS PARENT PARCEL BOUNDARY
	EXISTING RIGHT-OF-WAY
	EXISTING LOT LINE
	EXISTING STREET CENTERLINE
	EXISTING EASEMENT SIDELINE
	LEASE AREA
	EASEMENT SIDELINE
	EASEMENT CENTERLINE
	SECTION LINE
	QUARTER SECTION LINE
	QUARTER-QUARTER SECTION LINE

WEST QUARTER CORNER OF SECTION 19, T26N, R6E  
 FOUND 3/4" IRON BAR  
 S89° 54' 19"E

**TITLE REVIEW**

PREPARED BY: KNIGHT BARRY TITLE SERVICES LLC  
 FILE NUMBER: 2047182  
 COMMITMENT DATE: 04/16/2021  
 LAST REVISED DATE: 04/19/2021

SCHEDULE B - PART 2 EXCEPTIONS:

1. - 9. (GENERAL EXCEPTIONS.)

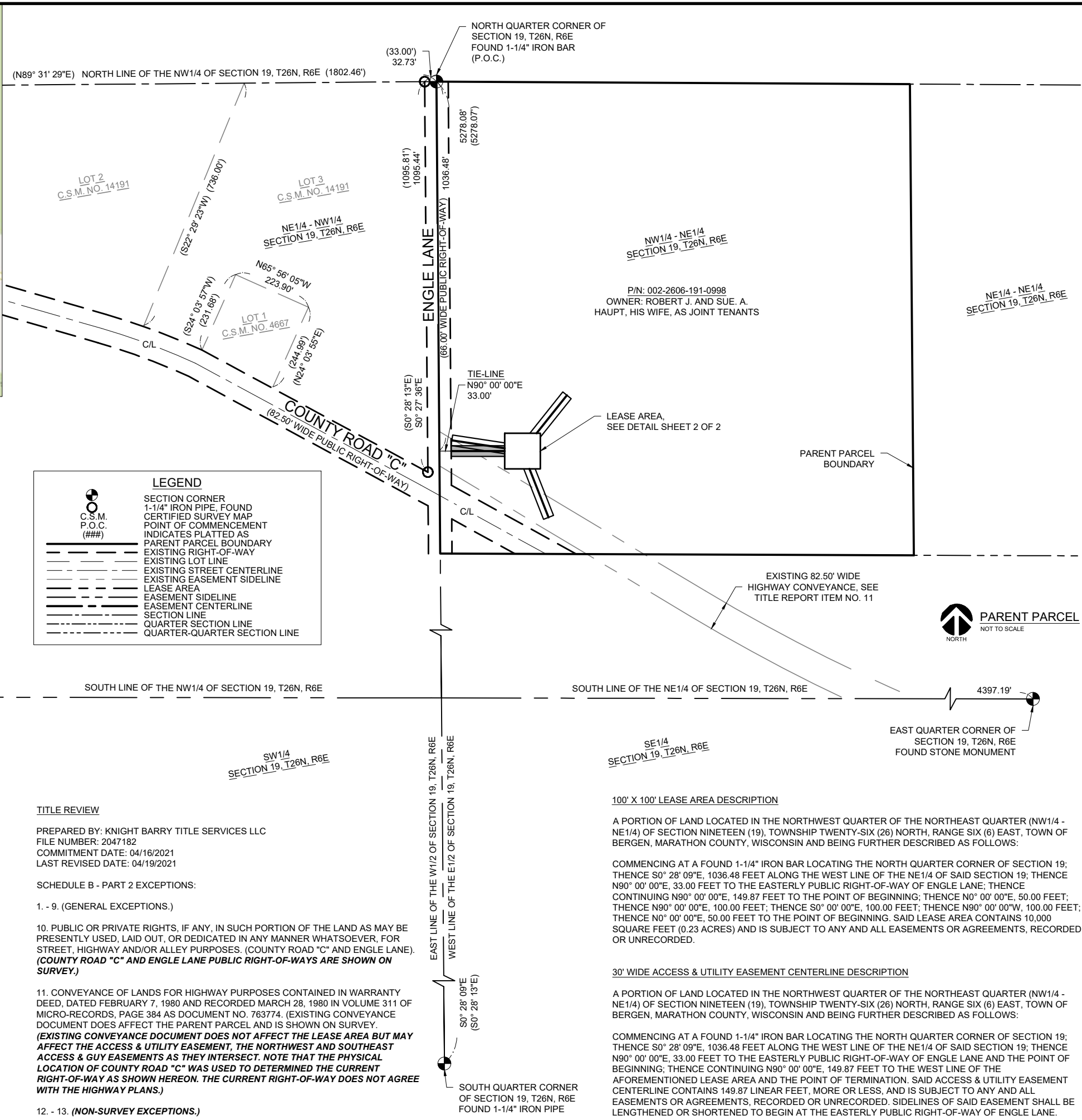
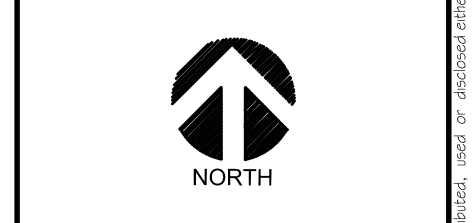
10. PUBLIC OR PRIVATE RIGHTS, IF ANY, IN SUCH PORTION OF THE LAND AS MAY BE PRESENTLY USED, LAID OUT, OR DEDICATED IN ANY MANNER WHATSOEVER, FOR STREET, HIGHWAY AND/OR ALLEY PURPOSES. (COUNTY ROAD "C" AND ENGLE LANE). **(COUNTY ROAD "C" AND ENGLE LANE PUBLIC RIGHT-OF-WAYS ARE SHOWN ON SURVEY.)**

11. CONVEYANCE OF LANDS FOR HIGHWAY PURPOSES CONTAINED IN WARRANTY DEED, DATED FEBRUARY 7, 1980 AND RECORDED MARCH 28, 1980 IN VOLUME 311 OF MICRO-RECORDS, PAGE 384 AS DOCUMENT NO. 763774. (EXISTING CONVEYANCE DOCUMENT DOES AFFECT THE PARENT PARCEL AND IS SHOWN ON SURVEY. **(EXISTING CONVEYANCE DOCUMENT DOES NOT AFFECT THE LEASE AREA BUT MAY AFFECT THE ACCESS & UTILITY EASEMENT, THE NORTHWEST AND SOUTHEAST ACCESS & GUY EASEMENTS AS THEY INTERSECT. NOTE THAT THE PHYSICAL LOCATION OF COUNTY ROAD "C" WAS USED TO DETERMINE THE CURRENT RIGHT-OF-WAY AS SHOWN HEREON. THE CURRENT RIGHT-OF-WAY DOES NOT AGREE WITH THE HIGHWAY PLANS.)**

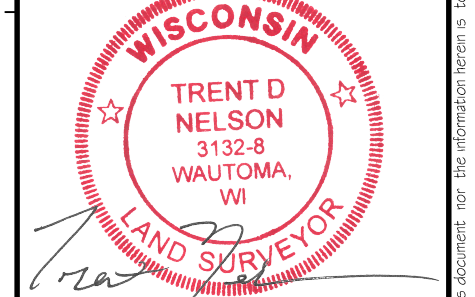
12. - 13. (NON-SURVEY EXCEPTIONS.)

**SURVEYOR'S NOTES**

- ALL EASEMENTS AND/OR LEASE AREAS SHOWN AND NOT LABELED AS EXISTING SHALL BE PENDING UNTIL RECORDED.
- AN ATTEMPT WAS MADE TO LOCATE ALL PROPERTY CORNERS AND MONUMENTS. WHERE NO MONUMENTS WERE FOUND, THE PROPERTY LINE WAS DRAWN BASED ON RECORDED AND/OR FILED DOCUMENTS.
- NOT TO BE USED AS CONSTRUCTION DRAWINGS.
- LOCATION OF UTILITIES EXISTING ON OR SERVING THE SURVEYED PROPERTY WAS DETERMINED BY OBSERVED EVIDENCE, EVIDENCE FROM PLANS PROVIDED TO THE SURVEYOR OR MARKINGS PURSUANT TO A UTILITY LOCATE REQUESTED BY THE SURVEYOR. WISCONSIN DIGGER'S HOTLINE UTILITY LOCATE NUMBER 20215008986.
- FIELDWORK WAS PERFORMED BY RAMAKER & ASSOCIATES AND REVIEWED BY TRENT D. NELSON, WISCONSIN SURVEYOR NUMBER 3132-8.
- THE PURPOSE OF THIS SURVEY IS TO ESTABLISH AND DESCRIBE A LEASE AREA AND ASSOCIATED EASEMENTS FOR TELECOMMUNICATIONS EQUIPMENT. THIS IS NOT A BOUNDARY SURVEY OF THE PARENT PARCEL & THEREFORE RESETTling MISSING PROPERTY IRONS IS OUTSIDE THE SCOPE OF THE WORK BEING PERFORMED.
- PARENT PARCEL DESCRIPTION FROM RECORDED AND/OR FILED DOCUMENTS.
- THIS MAP WAS PREPARED WITH THE AID OF A TITLE REPORT BY KNIGHT BARRY TITLE SERVICES LLC, DOCUMENT NUMBER: 2047182, COMMITMENT DATE: 04/16/2021.
- BEARINGS ARE REFERENCED TO THE WEST LINE OF THE NE1/4 OF SECTION 19, T26N, R6E, MEASURED TO BEAR S0° 28' 09"E BY GPS GRID USING THE WISCONSIN COUNTY COORDINATE SYSTEM, MARATHON COUNTY, U.S. FOOT.
- VERTICAL DATUM: NORTH AMERICAN VERTICAL DATUM OF 1988.
- F.E.M.A. FLOOD PANEL MAP NUMBER 55073C0875F, ZONE X, AREA OF MINIMAL FLOOD HAZARD.

Certification & Seal:  
 I hereby certify that this Survey Document was prepared and the related Survey Work was performed by me or under my direct personal supervision and that I am a duly Licensed Land Surveyor under the Laws of the State of Wisconsin.



Trent D. Nelson, PLS  
 License Number: 3132-8

REV	DATE	DESCRIPTION
ISSUE	FINAL	DATE ISSUED 01/10/2022

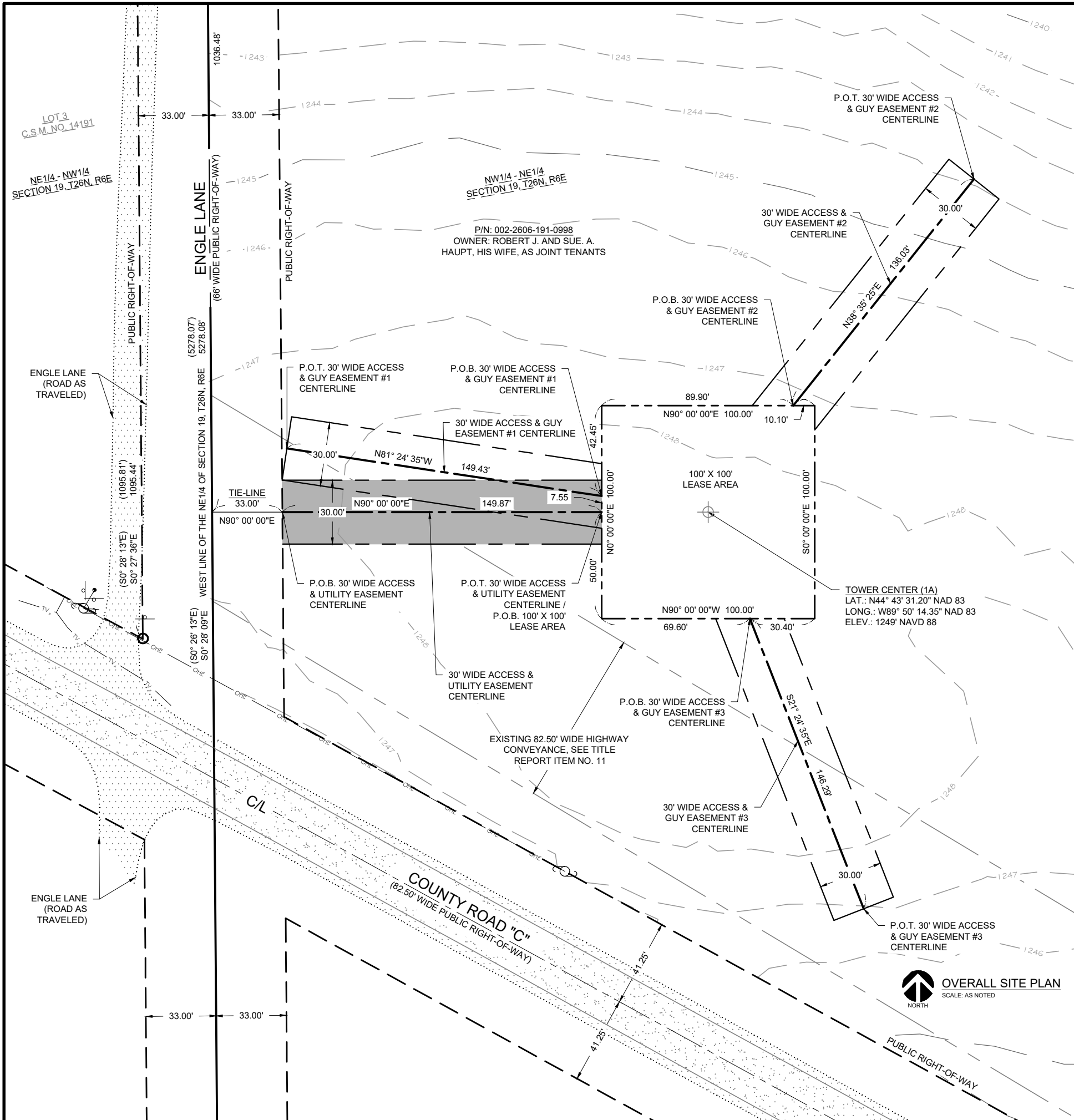
PROJECT TITLE:  
**EAU PLEINE PARK**

PROJECT ADDRESS:  
 ENGLE LN. / COUNTY RD. C  
 MOSINEE, WI 54455  
 MARATHON COUNTY

SHEET TITLE:  
**LEASE SURVEY**

SCALE:  
 NONE

PROJECT NUMBER: 51133  
 SHEET NUMBER: 1 OF 2



**30' WIDE ACCESS & GUY EASEMENT #1 CENTERLINE DESCRIPTION**

A PORTION OF LAND LOCATED IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW1/4 - NE1/4) OF SECTION NINETEEN (19), TOWNSHIP TWENTY-SIX (26) NORTH, RANGE SIX (6) EAST, TOWN OF BERGEN, MARATHON COUNTY, WISCONSIN AND BEING FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1-1/4" IRON BAR LOCATING THE NORTH QUARTER CORNER OF SECTION 19; THENCE S0° 28' 09"E, 1036.48 FEET ALONG THE WEST LINE OF THE NE1/4 OF SAID SECTION 19; THENCE N90° 00' 00"E, 33.00 FEET TO THE EASTERLY PUBLIC RIGHT-OF-WAY OF ENGLE LANE; THENCE CONTINUING N90° 00' 00"E, 149.87 FEET TO THE WEST LINE OF THE AFOREMENTIONED LEASE AREA; THENCE N0° 00' 00"E, 7.55 FEET ALONG THE WEST LINE OF THE AFOREMENTIONED LEASE AREA TO THE POINT OF BEGINNING; THENCE N81° 24' 35"W, 149.43 FEET TO THE POINT OF TERMINATION. SAID ACCESS & GUY EASEMENT #1 CENTERLINE CONTAINS 149.43 LINEAR FEET AND IS SUBJECT TO ANY AND ALL EASEMENTS OR AGREEMENTS, RECORDED OR UNRECORDED. SIDELINES OF SAID EASEMENT SHALL BE LENGTHENED OR SHORTENED TO BEGIN AT THE WEST LINE OF THE AFOREMENTIONED LEASE AREA.

**30' WIDE ACCESS & GUY EASEMENT #2 CENTERLINE DESCRIPTION**

A PORTION OF LAND LOCATED IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW1/4 - NE1/4) OF SECTION NINETEEN (19), TOWNSHIP TWENTY-SIX (26) NORTH, RANGE SIX (6) EAST, TOWN OF BERGEN, MARATHON COUNTY, WISCONSIN AND BEING FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1-1/4" IRON BAR LOCATING THE NORTH QUARTER CORNER OF SECTION 19; THENCE S0° 28' 09"E, 1036.48 FEET ALONG THE WEST LINE OF THE NE1/4 OF SAID SECTION 19; THENCE N90° 00' 00"E, 33.00 FEET TO THE EASTERLY PUBLIC RIGHT-OF-WAY OF ENGLE LANE; THENCE CONTINUING N90° 00' 00"E, 149.87 FEET TO THE WEST LINE OF THE AFOREMENTIONED LEASE AREA; THENCE N0° 00' 00"E, 50.00 FEET TO THE NORTHWEST CORNER OF THE AFOREMENTIONED LEASE AREA; THENCE N90° 00' 00"E, 89.90 FEET ALONG THE NORTH LINE OF THE AFOREMENTIONED LEASE AREA TO THE POINT OF BEGINNING; THENCE N38° 35' 25"E, 136.03 FEET TO THE POINT OF TERMINATION. SAID ACCESS & GUY EASEMENT #2 CENTERLINE CONTAINS 136.03 LINEAR FEET AND IS SUBJECT TO ANY AND ALL EASEMENTS OR AGREEMENTS, RECORDED OR UNRECORDED. SIDELINES OF SAID EASEMENT SHALL BE LENGTHENED OR SHORTENED TO BEGIN AT THE NORTH AND EAST LINES OF THE AFOREMENTIONED LEASE AREA.

**30' WIDE ACCESS & GUY EASEMENT #3 CENTERLINE DESCRIPTION**

A PORTION OF LAND LOCATED IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW1/4 - NE1/4) OF SECTION NINETEEN (19), TOWNSHIP TWENTY-SIX (26) NORTH, RANGE SIX (6) EAST, TOWN OF BERGEN, MARATHON COUNTY, WISCONSIN AND BEING FURTHER DESCRIBED AS FOLLOWS:

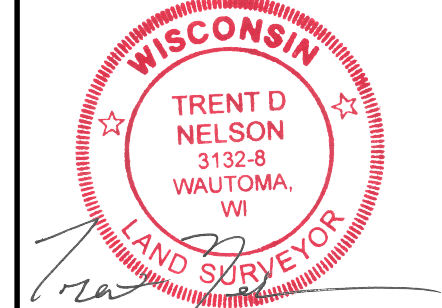
COMMENCING AT A FOUND 1-1/4" IRON BAR LOCATING THE NORTH QUARTER CORNER OF SECTION 19; THENCE S0° 28' 09"E, 1036.48 FEET ALONG THE WEST LINE OF THE NE1/4 OF SAID SECTION 19; THENCE N90° 00' 00"E, 33.00 FEET TO THE EASTERLY PUBLIC RIGHT-OF-WAY OF ENGLE LANE; THENCE CONTINUING N90° 00' 00"E, 149.87 FEET TO THE WEST LINE OF THE AFOREMENTIONED LEASE AREA; THENCE S0° 00' 00"W, 50.00 FEET TO THE SOUTHWEST CORNER OF THE AFOREMENTIONED LEASE AREA; THENCE S90° 00' 00"E, 69.60 FEET ALONG THE SOUTH LINE OF THE AFOREMENTIONED LEASE AREA TO THE POINT OF BEGINNING; THENCE S21° 24' 35"E, 146.29 FEET TO THE POINT OF TERMINATION. SAID ACCESS & GUY EASEMENT #3 CENTERLINE CONTAINS 146.29 LINEAR FEET AND IS SUBJECT TO ANY AND ALL EASEMENTS OR AGREEMENTS, RECORDED OR UNRECORDED. SIDELINES OF SAID EASEMENT SHALL BE LENGTHENED OR SHORTENED TO BEGIN AT THE SOUTH LINE OF THE AFOREMENTIONED LEASE AREA.

**LEGEND**

- 1-1/4" IRON PIPE, FOUND CERTIFIED SURVEY MAP
- POINT OF BEGINNING
- POINT OF TERMINATION
- INDICATES PLATTED AS PARENT PARCEL BOUNDARY
- EXISTING RIGHT-OF-WAY
- EXISTING STREET CENTERLINE
- EXISTING EASEMENT SIDELINE
- EXISTING OVERHEAD ELECTRIC
- EXISTING BURIED ELECTRIC
- EXISTING UTILITY POLE
- EXISTING GUY LINE
- EXISTING TELEPHONE PEDESTAL
- EXISTING SIGN
- EXISTING ASPHALT
- EXISTING GRAVEL
- LEASE AREA
- EASEMENT SIDELINE
- EASEMENT CENTERLINE
- QUARTER SECTION LINE



Certification & Seal:  
 I hereby certify that this Survey Document was prepared and the related Survey Work was performed by me or under my direct personal supervision and that I am a duly Licensed Land Surveyor under the Laws of the State of Wisconsin.



Trent D. Nelson, PLS  
 License Number: 3132-8

REV	DATE	DESCRIPTION

ISSUE PHASE	FINAL	DATE ISSUED	01/10/2022
PROJECT TITLE:	EAU PLEINE PARK		

PROJECT ADDRESS:  
 ENGLE LN. / COUNTY RD. C  
 MOSINEE, WI 54455  
 MARATHON COUNTY

SHEET TITLE:  
**LEASE SURVEY**

11" x 17" - 1" = 50'  
 22" x 34" - 1" = 25'

PROJECT NUMBER: 51133  
 SHEET NUMBER: 2 OF 2

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

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

Form 3400-224(R8/2021)

## Reporting Information :

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

**Project Name:** 2021 Annual Report

**County:** Marathon

**Municipality:** Marathon County

**Permit Number:** S050075

**Facility Number:** 33647

**Reporting Year:** 2021

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

## Required Attachments and Supplemental Information

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

### Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
  - Public Education and Outreach Annual Report Summary
  - Public Involvement and Participation Annual Report Summary
  - Illicit Discharge Detection and Elimination Annual Report Summary
  - Construction Site Pollution Control Annual Report Summary
  - Post-Construction Storm Water Management Annual Report Summary
  - Pollution Prevention Annual Report Summary
    - Leaf and Yard Waste Management
    - Municipal Facility (BMP) Inspection Report
    - Municipal Property SWPPP
    - Municipally Property Inspection Report
    - Winter Road Maintenance
  - Storm Sewer Map Annual Report Attachment
  - Storm Water Quality Management Annual Report Attachment
  - TMDL Attachment
  - Storm Water Consortium/Group Report



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

**Municipal Contact Information- Complete**

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

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

**Municipality Information**

**Name of Municipality** Marathon County

**Facility ID # or (FIN):** 33647

**Updated Information:**  Check to update mailing address information

**Mailing Address:** 210 River Dr.

**Mailing Address 2:**

**City:** Wausau

**State:** Wisconsin

**Zip Code:** 54403 xxxxx or xxxxx-xxxx

**Primary Municipal Contact Person (Authorized Representative for MS4 Permit)**

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

Select to **create new** primary contact

**First Name:** Lance

**Last Name:** Leonhard

Select to **update** current contact information

**Title:** County Administrator

**Mailing Address:** 500 Forest Street

**Mailing Address 2:**

**City:** Wausau

**State:** WI

**Zip Code:** 54403 xxxxx or xxxxx-xxxx

**Phone Number:** 715-261-1400 Ext: xxx-xxx-xxxx

**Email:** Lance.Leonhard@co.marathon.wi.us

**Additional Contacts Information (Optional)**

I&E Program

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

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

**First Name:**

**Last Name:**

**Title:**

**Mailing Address:**

**Mailing Address 2:**

**City:**

**State:**

**Zip Code:**

xxxxx or xxxxx-xxxx

**Phone Number:**

Ext:

xxx-xxx-xxxx

**Email:**

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

Yes  No

Public Education and Outreach Nothcentral Wisconsin Stormwater Coalition

Public Involvement and Participation Nothcentral Wisconsin Stormwater Coalition

Illicit Discharge Detection and Elimination Municipalities via MOU and Nothcentral Wisconsin Stormwater Coalition

Construction Site Pollutant Control Municipalities via MOU and Nothcentral Wisconsin Stormwater Coalition

Post-Construction Storm Water Management Municipalities via MOU and Nothcentral Wisconsin Stormwater Coalition

Pollution Prevention

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

Yes  No

**Missing Information**

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

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

**1. Public Education and Outreach**

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

<b>Event Start Date</b>	1/1/2021		
<b>Project/Event Name</b>	Local Contact Information for Public		
<b>Delivery Mechanism</b>	Website		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input checked="" type="radio"/> Yes <input type="radio"/> No

<b>Event Start Date</b>	4/20/2021		
<b>Project/Event Name</b>	Rubber Ducky Commercial During Earth Week		
<b>Delivery Mechanism</b>	Media offering		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input checked="" type="radio"/> Yes <input type="radio"/> No

<b>Event Start Date</b>	1/1/2021		
<b>Project/Event Name</b>	Rain Gardens with Informational Signs in Rib Mountain, Weston, CPZ and Kronenwetter		
<b>Delivery Mechanism</b>	Signage	*Active	
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input checked="" type="radio"/> Yes <input type="radio"/> No

<b>Event Start Date</b>	10/19/2021		
<b>Project/Event Name</b>	Saltwise DPW Training and open house		
<b>Delivery Mechanism</b>	Workshop*	*Active	
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No

<b>Event Start Date</b>	8/4/2021		
<b>Project/Event Name</b>	Saltwise Contractor Training		
<b>Delivery Mechanism</b>	Workshop*	*Active	
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents	11-50	<input type="radio"/> Yes <input type="radio"/> No

<input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other		
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<b>Event Start Date</b>	1/1/2021
<b>Project/Event Name</b>	Rain Gardens (See earlier entry)
<b>Delivery Mechanism</b>	Informational booth* <span style="float: right;">*Active</span>

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input type="radio"/> No

<b>Event Start Date</b>	5/1/2021
<b>Project/Event Name</b>	Educational Tours at County Landfill
<b>Delivery Mechanism</b>	Educational activity* <span style="float: right;">*Active</span>

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	51-100	<input type="radio"/> Yes <input checked="" type="radio"/> No

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<b>Event Start Date</b>	10/1/2021
<b>Project/Event Name</b>	Spill Prevention Control and Countermeasures Training
<b>Delivery Mechanism</b>	Targeted group training* <span style="float: right;">*Active</span>

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	51-100	<input type="radio"/> Yes <input checked="" type="radio"/> No

<b>Event Start Date</b>	6/1/2021
<b>Project/Event Name</b>	County Landfill Composting Webinar
<b>Delivery Mechanism</b>	Educational activity* <span style="float: right;">*Active</span>

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No

<b>Event Start Date</b>	4/7/2021
<b>Project/Event Name</b>	County Highway Construction Crew Training and SOP distribution
<b>Delivery Mechanism</b>	Targeted group training* <span style="float: right;">*Active</span>

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet	<input type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No

waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other		
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**b.** Brief explanation on Public Education and Outreach reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

NCWSC Website, TV commercial during Earth Week, trainings, websites, tours at county landfill, passive signage at rain gardens, etc.

### Missing Information

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

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

Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 2 : Complete

### 2. Public Involvement and Participation

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

<b>Event Start Date</b>	5/6/2021		
<b>Project/Event Name</b>	Infrastructure Committee Meeting		
<b>Delivery Mechanism</b>	Government Event (Public Hearing, Council Meeting, etc)		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Event Start Date</b>	5/6/2021		
<b>Project/Event Name</b>			



Environmental Resources Committee Meeting		Government Event (Public Hearing, Council Meeting, etc)	
<b>Delivery Mechanism</b>			
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
<input checked="" type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No

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

<b>Event Start Date</b>	4/1/2021 <input type="checkbox"/> NA (Individual Permittee).		
<b>Project/Event Name</b>	Adopt A Highway Coordination		
<b>Delivery Mechanism</b>	Clean up event		
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	101+	<input checked="" type="radio"/> Yes <input type="radio"/> No

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

Adopt a Highway volunteer groups cleanup roadside drainage areas. Marathon County provides signs, bags, gloves, etc. as well as picking up an disposing of bags and large items.

### Missing Information

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

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

Form 3400-224 (R8/2021)

**Minimum Control Measures - Section 3 : Complete**

### 3. Illicit Discharge Detection and Elimination

- a. How many total outfalls does the municipality have?   Unsure
- b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?   Unsure
- c. From the municipality's routine screening, how many were confirmed illicit discharges?   Unsure
- 
- d. How many illicit discharge complaints did the municipality receive?   Unsure
- e. From the complaints received, how many were confirmed illicit discharges?   Unsure
- 
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?   Unsure

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

- g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year.  Unsure

- Verbal Warning
- Written Warning (including email)
- Notice of Violation
- Civil Penalty/ Citation

Additional Information: \_\_\_\_\_

- h. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

The County did not have any illicit discharge activities in the reporting year for the few outfalls on the County system. Most outfalls are within the various municipalities that are managed by the Cities, Villages and Towns.

### Missing Information

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

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

Form 3400-224 (R8/2021)

### Minimum Control Measures - Section 4 : Complete

#### 4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?   Unsure
- b. How many construction sites with one acre or more of   Unsure

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)?   Unsure

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

No Authority

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.*

This area is covered by local municipalities through our MOU

## 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 sites with new structural storm water management facilities\* have received local approval ?   Unsure  
\*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement, catch basin sumps, etc.
- b. Does the permittee have procedures for inspecting and maintaining private storm water facilities?  Yes  No  Unsure
- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ?   Unsure  
Inspections completed by private landowners should be included in the reported number.
- d. What types of enforcement actions does the municipality have available  Unsure

to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.

- No Authority
- Verbal Warning
- Written Warning (including email)
- Notice of Violation
- Civil Penalty/ Citation
- Forfeiture of Deposit
- Complete Maintenance
- Bill Responsible Party
- Other - Describe below

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

This area is covered through local municipalities through our MOU.

### Missing Information

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

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

Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 6 : Complete

### 6. Pollution Prevention

Storm Water Management Facility Inspections  Not Applicable

- a. Enter the total number of municipally owned or operated structural storm water management facilities ?   Unsure
- b. How many new municipally owned storm water management facilities were installed in the reporting year ?   Unsure
- c. How many municipally owned storm water management facilities were inspected in the reporting year?   Unsure
- d. What elements are looked at during inspections (250 character limit)?
- e. How many of these facilities required maintenance?   Unsure
- f. Brief explanation on Storm Water Management Facility inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental*

information on the attachments page.

Facilities were reviewed by consultant, final reports expected in 2022. County inspected 48" outfall to the Wisconsin River and began corrective measures.

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

- g. How many municipal properties require a SWPPP?   Unsure
- h. How many inspections of municipal properties have been conducted in the reporting year?   Unsure
- i. Have amendments to the SWPPPs been made?  
 Yes  No  Unsure
- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:

Consultant anticipates completing report and SWPPP in spring 2022.

- k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Collection Services - Street Sweeping / Cleaning Program  Not Applicable

- l. Did the municipality conduct street sweeping/cleaning during the reporting year?  
 Yes  No  Unsure
- m. If known, how many tons of material was removed?   Unsure
- n. Does the municipality have a low hazard exemption for this material?  Yes  No
- o. If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?  
 Yes - Explain frequency Completed in spring and as-needed in summer.  
 No - Explain \_\_\_\_\_  
 Not Applicable

Collection Services - Catch Basin Sump Cleaning Program  Not Applicable

- p. Did the municipality conduct catch basin sump cleaning during the reporting year?  Yes  No  Unsure
- q. How many catch basin sumps were cleaned in the reporting year?   Unsure
- r. If known, how many tons of material was collected?   Unsure
- s. Does the municipality have a low hazard exemption for this material?  Yes  No
- t. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?  
 Yes- Explain frequency Periodically, as needed based on visual inspection

- No - Explain \_\_\_\_\_
- Not Applicable

Collection Services - Leaf Collection Program  Not Applicable

Winter Road Management  Not Applicable

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

aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control?   Unsure

ab. Provide amount of de-icing products used by month last winter season?  
Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	<input type="text" value="0"/>	<input type="text" value="280"/>	<input type="text" value="2860"/>	<input type="text" value="650"/>	<input type="text" value="1100"/>	<input type="text" value="0"/>
Salt/sand mix	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="210"/>	<input type="text" value="670"/>	<input type="text" value="275"/>	<input type="text" value="0"/>

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
Brine	<input type="text" value="116"/>	<input type="text" value="1053"/>	<input type="text" value="53812"/>	<input type="text" value="13298"/>	<input type="text" value="18256"/>	<input type="text" value="0"/>
Other	<input type="text" value="8"/>	<input type="text" value="192"/>	<input type="text" value="1013"/>	<input type="text" value="376"/>	<input type="text" value="455"/>	<input type="text" value="0"/>

ac. Was salt applying machinery calibrated in the reporting year?  Yes  No  Unsure

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

Training Date	Training Name	# Attendance
<input type="text" value="9/29/2021"/>	<input type="text" value="In House Rodeo"/>	<input type="text" value="65"/>
<input type="text" value="10/4/2021"/>	<input type="text" value="Salt Wise Open House Wausau DPW"/>	<input type="text" value="8"/>

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

Discuss Best Practices, calibrate and test equipment, collaborate with local municipalities for best practices.

### Internal (Staff) Education & Communication

af. Has training or education been held for municipal or other personnel involved in implementing each of the pollution prevention program elements?  Yes  No  Unsure

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

SPCC training

When:

How many attended:

ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs and its requirements.

Elected Officials

Annual Agenda item for Infrastructure and ERC Committees.

Municipal Officials

Involvement with Northcentral Wisconsin Stormwater Coalition

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

Annual email sent to Parks, Highway, CWA , Building Maintenance and Conservation Planning and Zoning (CPZ) lead staff.

- 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.

Reports are forwarded to oversight committees for review and staff answers any questions committees may have.

Missing Information

Do not close your work until you SAVE.

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

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

Yes No Unsure

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

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

Maps and modeling are being completely updated. Completion was anticipated for 2021 and is now anticipated for 20...

- 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.

## Missing Information

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

## Final Evaluation - Complete

### Fiscal Analysis

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

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

**Element:** Public Education and Outreach

7600	8000	10000	<u>Other</u>
------	------	-------	--------------

**Element:** Public Involvement and Participation

250	500	500	<u>Other</u>
-----	-----	-----	--------------

**Element:** Illicit Discharge Detection and Elimination

975	1000	1000	<u>General revenue fund</u>
-----	------	------	-----------------------------

**Element:** Construction Site Pollutant Control

0	0	0	<u>General revenue fund</u>
---	---	---	-----------------------------

**Element:** Post-Construction Storm Water Management

0	0	0	<u>General revenue fund</u>
---	---	---	-----------------------------

**Element:** Pollution Prevention

10600	10000	150000	<u>General revenue fund</u>
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**Other** (describe)

update of modeling, maps, ponds, TMDL, etc.

30000	30000	6000	<u>General revenue fund</u>
-------	-------	------	-----------------------------

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

managed by Cities, Villages and Townships through MOU.

### Water Quality

a: Were there any known water quality improvements in the receiving waters to which the



municipality's storm sewer system directly discharges to?

Yes  No  Unsure If Yes, explain below:

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

Yes  No  Unsure If Yes, explain below:

48" Discharge to Wisconsin River was found to have corrosion resulting in erosion;

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

Yes  No  Unsure

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

Yes  No  Unsure

### Storm Water Quality Management

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

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

Total suspended solids (TSS)

Total phosphorus (TP)

### Status of Total Maximum Daily Loads (TMDLs) Implementation

The permittee Marathon County is subject to the following approved TMDLs: Wisconsin River Basin

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

**[C.3-4] The Permittee is confirming that all planned efforts are on schedule to meet requirements due to the department.**

- For an Adaptive Management project, a plan is required within 36 months of the TMDL approval date.
- For TMDL Implementation, updates to mapping, modeling, tabular summary, and Implementation Plan documents are required within 48 months of the TMDL approval date.)

Agree  Disagree

### Additional Information

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

Restoration to 48" outfall to the Wisconsin River is planned for 2022.



Do not close your work until you SAVE.

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**Requests for Assistance on Understanding Permit Programs**

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

Please select all that apply:

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

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

Form 3400-224(R8/2021)

## Required Attachments and Supplemental Information

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

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

\*Required Item

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

### Storm Sewer System Map

 File Attachment

[ms4\\_map1.pdf](#)

### Attach - Other Supporting Documents

#### AR EO

 File Attachment

[2-2021NCWSCAnnualReport--PublicEducationandOutreach.docx](#)

#### AR WintRdMain

 File Attachment

[saltbrine.pdf](#)

#### AR WintRdMain

 File Attachment

[2021-2022salt\\_sand2.pdf](#)

#### AR MuniCoop

 File Attachment

[Wausau-MemorandumOfAgreement2020-2026.pdf](#)

#### AR MuniSWPPP

 File Attachment

[2018SWPPPMCHDSiteMap.pdf](#)

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

### Attach - Permit Compliance Documents

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

- Storm Water Management Program (*S050075-03 General Permit and S058416-04 Madison Area Group Permit shall have a written storm water management program that describes in detail how the permittee intends to comply with the permit requirements for each minimum control measure. Updated programs are due to the department by March 31, 2021.*)
  - 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 (*S050075-03 03 General Permit and S058416-04 Madison Area Group Permit 2.6.1 - inventory due to the department by March 31, 2021.*)
    - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan (*S050075-03 03 General Permit and S058416-04 Madison Area Group Permit 2.6.2 – document due to the department by March 31, 2021.*)
- 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*)

## Missing Information

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

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

[Draft and Share PDF Report](#)

## 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 [HERE](#).

### Terms and Conditions

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

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

- Authorized municipal contact using WAMS ID.
- Delegation of Signature Authority ( Form 3400-220 ) for agent signing on the behalf of the authorized municipal contact.
- Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

**Name:**

**Title:**

Authorized Signature.

- I accept the above terms and conditions.

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.

## UPCOMING FEDERAL FUNDED HIGHWAY/BRIDGE PROJECTS

PROJECT	LOCATION	YEAR	FUNDING SOURCE	TOTAL COST	COUNTY FUNDING	SUBTOTAL
CTH "K	Decator- N. County Line	2023	HSIP, STP Rural, STP Urban, MLS	\$ 8,667,399.00	\$ 4,336,534.00	
CTH "T"	S. County Line- STH 97	2023	BIL *	\$ 1,359,097.00	\$ 217,820.00	
CTH "J"	STH 153- STH 27	2023	BIL *	\$ 4,787,833.00	\$ 957,567.00	
CTH "X"	STH 153- Wood Road	2023	BIL *	\$ 2,676,128.00	\$ 536,038.00	
Designs	For 2024/26 projects	2023	Self Funded	\$ 275,000.00	\$ 275,000.00	
						\$ 6,322,959.00
CTH "L" - Bridge	Black Creek	2024	STP Bridge	\$ 643,395.00	\$ 135,015.00	
CTH "O"- Bridge	Little Eau Pleine	2024	STP Bridge	\$ 1,741,035.00	\$ 359,535.00	
CTH "C"	CTH "J" - CTH "I"	2024	STP Rural	\$ 2,162,160.00	\$ 441,840.00	
CTH "C" - Bridge	Plover River	2024	STP Bridge	\$ 1,304,588.00	\$ 260,918.00	
Designs	For 2025/26 projects	2024	Self Funded	\$ 275,000.00	\$ 275,000.00	
						\$ 1,472,308.00
CTH"F" - Bridge	Br. Big Eau Pleine River	2025	STP Bridge	\$ 1,019,340.00	\$ 203,868.00	
CTH "L" - Bridge	Little Rib River	2025	STP Bridge	\$ 808,440.00	\$ 161,688.00	
CTH "A" - Bridge	Big Rib River	2025	BIL*	\$ 2,747,340.00	\$ 549,468.00	
CTH "H" - Bridge	Rocky Run	2025	BIL*	\$ 1,070,640.00	\$ 214,128.00	
CTH "P" - Bridge	Big Eau Pleine River	2025	BIL*	\$ 2,257,125.00	\$ 451,425.00	
CTH"X"/Ross Ave.	Round-a bout	2025	BIL*/ Village of Weston	\$ 1,633,625.00	\$ 163,362.00	
CTH "H"	CTH "N" - STH 29	2025	BIL*/ Village of Edgar	\$ 2,262,180.00	\$ 317,754.00	
Designs	For 2025/26 projects	2025	Self Funded	\$ 100,000.00	\$ 100,000.00	
						\$ 2,161,693.00
CTH "U" - Bridge	Little Rib River	2026	BIL *	\$ 1,695,750.00	\$ 1,356,600.00	
CTH "J" - Bridge	Trappe River	2026	BIL *	\$ 2,531,510.00	\$ 506,302.00	
CTH "E"	STH 153 - CTH "P"	2026	STP Rural	\$ 1,003,200.00	\$ 200,640.00	
						\$ 2,063,542.00
	* Project applied for or being applied for					
Totals				\$ 41,020,785.00	\$ 12,020,502.00	

## Enterprise

2015-013	<b>Land Records Replacement (Transcendent)</b>		<b>Projected Start: 5/1/2015</b>	<b>Projected End: 4/30/2022</b>
<p>- Our Land Records system was developed in-house over the course of the last 20+ years. It is written in COBOL and other tools that are no longer considered modern programming languages. We need to replace or rewrite the system so that we have a modern, supportable land records system.</p> <p>A related project is the iSeries upgrade/replacement - The operating system that runs our IBM iSeries has reached end of life. That mid-range host runs Land Records and Social Services. We moved the load from our in-house iSeries to a cloud solution several years ago. We currently are paying over \$25,000 year to lease a Cloud-based iSeries. Land Records is not the last application on the iSeries, but it is certainly the largest remaining application.</p>				
	Daryn White	<b>Departments:</b> Treasurer City of Wausau Land Records Marathon County Register of Deeds Property Description Marathon County Treasurer Lincoln County Property Description Lincoln County		
Update:	3/30/2022	Non-Metallic Mining Module vendor provided enhancements complete and tested. CCITC working with CPZ on data cleanup. Expected project completion date of 04/30/22.		
Priority:	3-High	Status:	3-Active	
2015-019	<b>Law Enforcement System Replacement</b>		<b>Projected Start: 12/1/2017</b>	<b>Projected End: 3/31/2022</b>
<p>- The main law enforcement system we used was Tiburon for the past 15 years. The system hasn't been sold or improved in many years. We need to be on a newer, modern system that is still getting enhancements. A second goal is to get all eleven law enforcement agencies to use the same system for records. With Tiburon, only the 6 in the metro area used it for Records. By getting them all on one system we will allow for improved information sharing and simplify the types of reports that the District Attorney's office receives.</p>				
	Jean Kopplin	<b>Departments:</b> Everest Metro Police Department Kronenwetter Police Department Law Enforcement Mosinee Police Department Rothschild Police Department Wausau Police Department		
Update:	3/24/2022	<ul style="list-style-type: none"> <li>• Version 21.4 is in our test environment.</li> <li>• DA Protect, ACISS (National Narcotics Database), and Warnings are all being tested. First attempts were not successful.</li> </ul>		
Priority:	3-High	Status:	3-Active	
2019-005	<b>Superion DR Buildout</b>		<b>Projected Start: 12/1/2020</b>	<b>Projected End: 5/18/2022</b>
<p>- Our present disaster recovery tools do not provide near real time recovery. In addition, the permanent disaster recovery site needs to be further away than the current temporary location at City Hall. Chad Billeb has requested that the Superion system be able to withstand multiple failures and be recovered as</p>				



	close to real time as possible. Using software replication, changes to the servers' data would be written to an alternative data center. This would allow the ability to fail over in near real time. This may also require the purchase of additional hardware to provide a robust target for the replicated servers.		
	Dale Schirmacher	Departments:	Law Enforcement
Update:	3/30/2022	There is one more upgrade of the Superior product in process. Once that is complete, Central Square resources will be available.	
Priority:	3-High	Status:	3-Active
<b>2020-040</b>	<b>Moving SIP trunks from our current T1s</b>		<b>Projected Start: 11/23/2020</b> <b>Projected End: 5/31/2022</b>
	-		
	Dale Schirmacher	Departments:	All Departments
Update:	3/30/2022	Most of our Frontier Invoices are cataloged to be prioritized. Our next step is to document the process with Frontier once each Invoice is indexed to their Call Report for Direct Inbound Dial numbers.	
Priority:	3-High	Status:	3-Active
<b>2021-014</b>	<b>Marathon County Judiciary Video Court</b>		<b>Projected Start: 4/1/2021</b> <b>Projected End: 1/31/2023</b>
	- Changes approved by the Wisconsin State Supreme Court now allow for increased use of technology for certain types of hearings. The ability for Marathon County Judges and Court Commissioners to utilize this technology will result in significant cost savings and efficiencies for Marathon County. Current third-party vendors (Zoom, etc.) are being used but are less than ideal when attempting to provide video solutions that are critical to the legal system. New technology is needed.		
	Tami Coulson	Departments:	Courts Marathon County NCHC - General Sheriff Marathon County
Update:	3/30/2022	Supply chain issues have delayed hardware delivery until July or August 2022.	
Priority:	3-High	Status:	3-Active
<b>2021-016</b>	<b>IntelliTime Upgrade v6</b>		<b>Projected Start: 5/26/2021</b> <b>Projected End: 4/29/2022</b>
	- IntelliTime currently supports the current version and 1 version prior. We are in the one version prior category. We will be losing testing resources to the ERP starting in Fall and going out several years. We also need to position IntelliTime in the best position for any possible integration to the new ERP.		
	Jean Kopplin	Departments:	All Departments
Update:	3/24/2022	Resources needed to test will be tied up on the Workday Implementation for quite some time. Based on Integration discussion, it is believed that we will use the same file transfer from IntelliTime to Workday that we use now for Cayenta; therefore, the need for upgrading may not be a high priority. We will need to revisit resource availability periodically to determine whether we can realistically assign resources for testing. Until then, this upgrade is being postponed.	
Priority:	3-High	Status:	7-Postponed

<b>2021-017</b>	<b>Project Portfolio Management Tool</b>		<b>Projected Start: 6/1/2021</b>	<b>Projected End: 12/30/2022</b>
	- CCITC Board requesting a review of our Project Prioritization process that we are currently utilizing to approve and prioritize projects and assign work.			
	Tami Coulson	Departments:	All Departments	
Update:	3/28/2022	Finishing a 3-week admin training course this week and then need to complete some system configuration prior to our consultant sessions beginning. The goal is to complete design in April and system build in May in preparation for testing and training in advance of Phase 1 go-live in June 2022.		
Priority:	3-High	Status:	3-Active	
<b>2021-027</b>	<b>ERP Implementation</b>		<b>Projected Start: 10/11/2021</b>	<b>Projected End: 6/30/2023</b>
	- Implementation of ERP project for City of Wausau and County of Marathon. This project will include Teller, Tracker and either Cartegraph or City Works depending on solution selected.			
	Jean Kopplin	Departments:	City of Wausau Personnel City of Wausau Finance City of Wausau Marathon County Finance Marathon County	
Update:	3/24/2022	<ul style="list-style-type: none"> <li>Teams have turned in configuration and data conversion workbooks. These workbooks contain all our data, rules, workflows, and set up options for Finance and HR. Collaborative has reviewed the entries and have noted areas that need to be addressed. As each workbook is validated, they are uploaded to our first Workday tenant. April 6th – May 6th Customer Confirmation Sessions will be held. This is where we have our first opportunity to use the system with our data and confirm that it is functioning as needed or identify changes that need to be made.</li> <li>Core team members are taking remote four-day Workday Fundamental training courses for their functional areas.</li> <li>Discussions are being held with third party vendors to gather integration specifications.</li> </ul>		
Priority:	3-High	Status:	3-Active	
<b>2021-021</b>	<b>Implementation of Microsoft Teams/O365</b>		<b>Projected Start: 6/23/2021</b>	<b>Projected End: 6/15/2022</b>
	- This project is installing Microsoft Teams and updating the current versions of Office 365 throughout the City of Wausau, Marathon County and North Central Health Care.			
	Daryn White	Departments:	All Departments	
Update:	3/30/2022	Project completed		
Priority:	2-Medium	Status:	3-Active	

<b>2021-022</b>	<b>Update code repository tools from Team Foundation Server</b>		<b>Projected Start: 8/30/2021</b>	<b>Projected End: 1/1/2022</b>
	- Team foundation is older solution and there are newer tools that can aid in improving deployments, reporting, security, and efficiency			
	Kelly Rottler	Departments:	All Departments	
Update:	3/25/2022	A request to decommission the server will be submitted in April.		
Priority:	2-Medium	Status:	3-Active	

## County

<b>2020-027</b>	<b>Back-up 911 Center Build</b>		<b>Projected Start: 7/1/2020</b>	<b>Projected End: 5/11/2022</b>
	- Install 4 current Call Taking/Dispatch/CAD backup positions in the basement of the Juvenile Detention/Shelter Home facility. Need network connection between rack mounted equipment, the positions, and the ZETRON equipment at the Sheriff's Office. Connection to Langlade County is desired, when possible.			
	Currently, the 911 Center has limited capabilities should evacuation of the Center be needed. We have positions established in the Jail; however, a separate physical location is needed for Disaster Planning/response.			
	Dale Schirmacher	Departments:	Sheriff Marathon County	
Update:	3/30/2022	With the upcoming ESInet build we will pivot and work on networking in the backup center.		
Priority:	3-High	Status:	3-Active	

<b>2021-028</b>	<b>Placement of a high-definition camera on the water tower located in Spencer</b>		<b>Projected Start: 11/29/2021</b>	<b>Projected End: 12/1/2021</b>
	- The placement of a camera on the Spencer water tower will allow for Highway to better monitor weather headed for Marathon County and road conditions during a weather event. This will allow highway to deploy their assets (Plow / Patrol Trucks, etc.) more effectively.			
	Dale Schirmacher	Departments:	Highway Department Marathon County	
Update:	3/30/2022	Researching		
Priority:	3-High	Status:	2-Researching	

<b>2019-010</b>	<b>County Website Redesign &amp; Plan under Obj. 12.3</b>		<b>Projected Start: 11/15/2019</b>	<b>Projected End: 11/30/2021</b>
	- Update website to a more modern, customer focused, and service centric site while maintaining ADA compliance.			
	Better serve constituents of Marathon County with a website that is updated to a modern look and feel, a succinct representation of the County, and easier for customers to find answers without having to contact internal departments, which results in unnecessary delay for customers and increased interruptions and inefficiency for staff.			

	Project will evaluate if we should continue to develop this in house with current DNN website architecture and will also look at Commercial off the shelf solutions (COTS).		
	Troy Krezine	Departments:	All Departments
Update:	3/30/2022	Contract under final review before signatures	
Priority:	2-Medium	Status:	3-Active
<b>2020-006</b>	<b>County Conference Room Scheduling / Utilization</b>		<b>Projected Start:</b> 11/1/2019 <b>Projected End:</b> 6/15/2022
	- We want to make sure all conference rooms are available for booking via Outlook. There is a need for a more efficient way to schedule conference rooms and make sure all resources are available for booking in the same place. IT support will be necessary for naming, reclassifying, adding conference rooms and opening auto accept functionality through Outlook. The goal is to effectively use the underutilized space and increase ease of use for all users.		
	Patti Kaiser	Departments:	Marathon County
Update:	3/30/2022	River Drive Rooms are now available to schedule in Outlook, the reservation restriction has been removed and the Intranet updated to inform employees of this change. This is part 1 of this project and has been completed.	
Priority:	2-Medium	Status:	3-Active
<b>2020-022</b>	<b>County Board and City Council Meeting Technology</b>		<b>Projected Start:</b> 5/27/2020 <b>Projected End:</b> 4/20/2022
	- We need to update our roll call system so that supervisors can use it remotely on their iPads, and then when we return to regular meetings in the courthouse, they can use their iPads for voting. Current system is obsolete and is about to lose tech support. We need to get this done ASAP.		
	Kristin Sorenson	Departments:	Administrator Marathon County County Clerk Marathon County Marathon County
Update:	3/30/2022	Technical training was completed, however iPads are not able to log into the application. User training is set for County on 3-31 and City on 4-6 with go live dates on the 19th and 26th of April.	
Priority:	2-Medium	Status:	3-Active
<b>2020-029</b>	<b>USDD - SAFER Network Connection</b>		<b>Projected Start:</b> 9/7/2020 <b>Projected End:</b> 3/30/2022
	- Integration with USDD and SAFER - alerts the applicable Fire Station, TV, sign board and lights activate within the station to any personnel. Activates pager for volunteer agencies, dispatch automatic voice with the same tone, cadence so dispatchers don't have to move over and talk on the radio. Integration with CAD.		
	Bryan Johnson	Departments:	Sheriff Marathon County
Update:	3/30/2022	Work is complete.	
Priority:	2-Medium	Status:	3-Active

<b>2021-013</b>	<b>Medical Examiner Case Management System Upgrade</b>		<b>Projected Start:</b> 7/26/2021	<b>Projected End:</b> 11/1/2021
	<p>- Rebuild the database to a web-based system to allow easier access for the on-call staff and full-time staff while working from home or while connected via VPN to the network. Explore the options to license a web-based database to other coroners and medical examiners for a fee or as a benefit of becoming a county partner.</p> <p>Our current database functions well, however we have issues accessing the database while on VPN. This adds a significant amount of time for our on-call staff and full-time staff while working from home. It is also difficult to add decedents to the database, which forces the deputy working to come into the office if the weekend was busy.</p>			
	Kelly Rottler	Departments:	County Medical Examiner	
Update:	3/25/2022	No progress due to LEF migration and Workday ERP data collection.		
Priority:	2-Medium	Status:	3-Active	

City				
<b>2020-001</b>	<b>City Assessment Software</b>		<b>Projected Start:</b> 1/31/2020	<b>Projected End:</b> 1/31/2022
	<p>- Selected Patriot as the vendor to implement a new city assessment software package.</p>			
	Daryn White	Departments:	Assessor City of Wausau	
Update:	3/30/2022	Vendor working on public facing assessment website(s) for Wausau and Schofield.		
Priority:	3-High	Status:	3-Active	
<b>2021-006</b>	<b>Waste Water Treatment Plant - New Construction</b>		<b>Projected Start:</b> 1/1/1900	<b>Projected End:</b> 5/31/2022
	<p>- The scope of this project is to implement necessary network, PC and communications system that integrate with the purchased SCADA network and support staff working in the facility for data, phones, Wi-Fi, cameras, video, conference rooms, etc. IT will work with Water Works to ensure funding is available and will also coordinate purchase and installation of identified equipment.</p>			
	Daryn White	Departments:	City of Wausau	
Update:	3/30/2022	Working with Wausau Water and the associated construction schedule to ensure business equipment is in place prior to building occupancy.		
Priority:	3-High	Status:	3-Active	
<b>2021-012</b>	<b>New firewall and re-IP address WPD and JUV</b>		<b>Projected Start:</b> 3/31/2021	<b>Projected End:</b> 4/13/2022
	-			
	Dale Schirmacher	Departments:	Juvenile Detention Facility Wausau Police Department	
Update:	3/30/2022	This is still in discovery and needs to be prioritized.		

Priority:	3-High	Status:	2-Researching
<b>2018-020</b>	<b>Community Development Loan Software</b>		<b>Projected Start:</b> 8/1/2020 <b>Projected End:</b> 11/30/2021
	- Community Development needs loan software to replace what is currently done on the AS400.		
	Jean Kopplin	Departments:	Community Development Finance City of Wausau
Update:	3/24/2022	All applications have been completed and are live. The online payment portal has been tested. Two main concerns were identified. It took the user many attempts to set up the bank account, and the user was required to enter their bank credentials instead of the bank routing and account number. The decision on whether to pursue this feature will depend on Portfol's response to our concerns.	
Priority:	2-Medium	Status:	3-Active
<b>2019-028</b>	<b>Special Assessment Application</b>		<b>Projected Start:</b> 1/27/2021 <b>Projected End:</b> 6/30/2022
	<p>- City of Wausau Special assessments are imposed on only some (not all) real estate parcels within a jurisdiction, generally to defray the cost of capital improvements to those parcels (ex: pavements, sidewalks, sewers, drains). These improvements are presumed to benefit the public and are of special benefit to such parcels of property.</p> <p>The current solution was written in house as a module of our land records system. With us purchasing an off the shelf product to replace land records, we need to find a new solution for tracking and billing special assessments.</p> <p>Perform a review of available off the shelf solutions.</p>		
	Troy Krezine	Departments:	Finance City of Wausau Engineering City of Wausau
Update:	3/30/2022	Contract signed. Project will start soon to get application installed and data from old AS400 server migrated.	
Priority:	2-Medium	Status:	3-Active
<b>2020-035</b>	<b>Metro Ride Technology Upgrade</b>		<b>Projected Start:</b> 11/2/2020 <b>Projected End:</b> 5/27/2022
	<p>- There is government Coronavirus Aid, Relief, and Economic Security (CARES) money available to fund this project.</p> <p>This project will provide for the following enhancements to the Metro Ride service available to the public:            Real Time Bus Location (GPS)            Mobile App that will allow customers to determine bus stop arrival times.            On Board Americans with Disabilities Act (ADA) required notifications (audio and visual)            Fare collection technology.            Reporting required for National Transit Data (NTD) Base reporting.            Electronic capture of passenger boarding data.</p> <p>The solution will include a commercial software package and a laptop / tablet on each vehicle. There will also be a requirement for GPS hardware on each bus and cellular connectivity from each bus back to a housed server at CCITC.</p>		

	This project will eliminate bus operators taking ridership counts by hand. The technology described above is keeping with the norm established across the country.		
	Daryn White	Departments:	Metro Ride City of Wausau
Update:	3/30/2022	In process of placing phones at MetroRide. Completed the back-end work. On track for 04/30/2022 completion.	
Priority:	2-Medium	Status:	3-Active
<b>2021-032</b>	<b>Stationary ALPR</b>		<b>Projected Start:</b> 10/29/2021 <b>Projected End:</b> 12/1/2022
	- Wausau PD would like to investigate fixed-station automated license plate recognition (ALPR) camera options as a scalable solution to increase clearance rates and deter crime. Advancements in technology have made ALPR more accurate, more portable, and more affordable in recent years. Our ability to solve cases is impeded by current limits to our existing technology		
	Kristin Sorenson	Departments:	Wausau Police Department
Update:	3/30/2022	No updates	
Priority:	2-Medium	Status:	3-Active
<b>2021-033</b>	<b>Asset Management City DPW</b>		<b>Projected Start:</b> 1/31/2022 <b>Projected End:</b> 6/7/2023
	- Engineering Department is looking to choose an AM software for both its vertical and in-ground infrastructure. Once a software is selected an engineering firm will be hired to implement the software for use by selected divisions of the department.  Utility needs this to help maintain regulatory compliance, streets will use this software to record and prioritize work orders, GIS will integrate with the software and engineering will use it to help track work orders and deficiencies.		
	Daryn White	Departments:	City of Wausau
Update:	3/30/2022	Project on hold.	
Priority:	2-Medium	Status:	2-Researching