



AGENDA
PUBLIC WORKS COMMITTEE MEETING
Tuesday, April 7th, 2026 at 5:30 p.m.
Allouez Village Hall, 1900 Libal Street

1. CALL TO ORDER/ ROLL CALL
2. MODIFY/ADOPT AGENDA
3. APPROVAL OF MARCH 3RD, 2026 MINUTES
4. ANNOUNCEMENTS
 - a. Notice of Public Information Meeting for the Libal Street Project on April 16th
 - b. Flushing of Dead-End Watermains April 20th – May 1st
 - c. Spring Clean Up Begins on April 13th-April 30th
5. PUBLIC APPEARANCES

REPORTS:

6. REPORT RE: 2026 STREET RESURFACING PROJECT BID RESULTS
7. REPORT RE: 2025 MS4 STORMWATER ANNUAL REPORT TO WDNR
8. FUTURE AGENDA ITEMS
9. ADJOURNMENT

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

**Public Works Committee Meeting Minutes
Tuesday, March 3rd, 2026 at 5:30 p.m.
Allouez Village Hall, 1900 Libal Street**

CALL TO ORDER/ ROLL CALL

Chairperson Leiterman called the meeting to order at 5:30 p.m.

Present: Beyler, Collison, Genrich, Lefebvre, Leiterman
Also present: Gehin, March

MODIFY/ADOPT AGENDA

Genrich/Collison moved to adopt the agenda as presented. Motion carried.

APPROVAL OF FEBRUARY 3RD, 2026 MINUTES

Beyler/Lefebvre moved to approve the Public Works Committee minutes from February 3, 2026. Motion carried.

ANNOUNCEMENTS

- a. Retirement of Kurt Rozek, Public Works Department
- b. The Hiring of Patrick Rodgers, Equipment Operator, Street Department
- c. Notice of Bid Advertisement for Street Resurfacing Project, AL-2026-01

PUBLIC APPEARANCES

- None

DNR STORMWATER CONSTRUCTION GRANT

Lefebvre/Collison made a motion authorizing staff to proceed with the submittal of the stormwater grant. Motion carried.

RIVERVIEW POND - ENGINEERING SERVICES

S. Gehin:

- The Public Works Department has received an engineering proposal from McMahon to provide design, bidding and construction inspection services for the proposed Riverview Pond project

In general, the scope of services includes:

- Topographic survey - Pond site along with the Broadview Dr. 48-Inch storm sewer (East River Dr. to the Pond)
- Utility Coordination
- Hydrologic and Hydraulic Analysis of the Broadview Dr. storm sewer (East River Dr. to the Pond)
- Design of Wet Detection Pond per DNR requirements – To include safety features (safety self and fencing) and aerator
- Construction Erosion Plan & DNR Permitting
- Meetings (Plan Review and Public Info. Meeting)
- Preparation Plans, Specifications and Cost Estimate (PSE)
- Bidding & Construction Staking and Inspection
- McMahon's estimated fee to provide above scope of services is as follows:
 - o Design - \$34,000
 - o Bidding - \$4,400
 - o Construction Services - \$38,500

- The tentative pond schedule is as follows:
 - o Submittal of DNR Stormwater Grant by Mid-April
 - o Complete PSE's documents and obtain DNR Permitting by Late Fall of 2026
 - o Bid Project winter of 2027
 - o Construct in 2027

Genrich/Collison moved to recommend to the Village Board approval of McMahon's Riverview Pond Engineering Services Agreement. Motion carried.

RENEWAL OF HYDROCORP'S CROSS CONNECTION CONTROL INSPECTION SERVICES AGREEMENT

a. Residential & b. Non-Residential

S. Gehin:

- WDNR requires all public water systems to maintain an annual Cross-Connection Control (CCC) program involving the inspection of residential and non-residential connections to the safe drinking water supply.
- HydroCorp currently provides the Village with residential and non-residential CCC inspections services.
- Two proposals were received from HydroCorp to continue these inspection services:
 - o Residential two-year agreement - \$42,693.00 (Year 1 \$20,928; Year 2 \$21,765)
 - o Non-residential two-year agreement- \$17,792.88 (Year 1 \$8,722; Year 2 \$9,070.88)

FUTURE AGENDA ITEMS

- None

ADJOURNMENT

Lefebvre/Leiterman moved to adjourn at 5:52 p.m. Motion carried.

For release: March 31, 2026

For more information, contact:

Sean Gehin, P.E. Village of Allouez Director of Public Works

sean.gehin@villageofallouezwi.gov

920-448-2802

Public meeting for Libal Street in Allouez

Meeting to present proposed improvements, project need, review impacts and listen to comments, concerns, or suggestions.

The Village of Allouez is conducting a public involvement meeting to discuss proposed improvements for the 0.68 miles of Libal Street between Lebrun Street and County XX (Hoffman Road).

The meeting is scheduled for Thursday, April 16, 2026, from 5:00 P.M. to 7:00 P.M., in the Village Hall Board Room, 1900 Libal Street, Green Bay, WI 54301. The intent of this meeting is to identify project needs, present potential solutions, and discuss possible impacts.

The proposed project includes resurfacing the pavement, isolated areas of sidewalk and curb and gutter replacement, constructing new sidewalk on the east side between Lebrun Street and Longview Avenue, curb ramp improvements at intersections, storm sewer replacement between Kenney Street and Longview Avenue, isolated storm sewer manhole and catch basin improvements, and providing on-street bicycle accommodations. The project is tentatively scheduled for construction in 2028.

Adjacent property owners are encouraged to attend the meeting. Citizens who are deaf or hard of hearing and require an interpreter may request one by contacting Sean Gehin at least three working days prior to the meeting.

Please visit the Engineering and Construction Projects webpage at www.villageofallouezwi.gov for information, including displays that will be shown at the public involvement meeting. Also, we encourage you to share this information with others that may be affected or have an interest in this project.

-end-



ATTENTION ALLOUEZ RESIDENTS

The Water Department will be
Flushing Dead End Water Mains
throughout the entire Village

April 20th to May 1st

PLEASE CHECK TAP WATER FOR DISCOLORATION BEFORE USING

VILLAGE OF ALLOUEZ

Allouez Village Hall • 1900 Libal Street • Green Bay, Wisconsin 54301-2453
Phone No.: (920) 448-2800 • Fax No.: (920) 448-2850

Department of Public Works

Date: March 12th, 2026

2026 STREET RESURFACING BID RESULTS

Bids for this year's street resurfacing project were opened on Thursday the 12th of March. This year's bid proposal included a base bid along with two alternate bids. The street resurfacing work listed on the bid form includes:

Base Bid

- Ravine Way – Simonet St. to Greene Ave.
- River Lane – W. Lazarre St. to the Cul-De-Sac
- E. Dauphin St. – Libal St. to East River Dr.
- E. Dauphin St. – East River Dr. to the Cul-De-Sac
- Brookridge St. – Libal St. to East River Dr.
- Brookridge St. – East River Dr. to the Cul-De-Sac
- Miscellaneous Street Patching and Repair

Alternate Bids

- Bid Alternate No. 1 – Capri Ct.
- Bid Alternate No. 2 – Cameo Ct.

Two bids were received with the resulting bid tabulation attached. In the evaluation of the bids, Village may select one or both of the alternate bids or Village may choose not to accept any alternate bids. The sum of the Base Bid and Alternates, if accepted by the Owner, will determine the "Adjusted Total Base Bid".

In addition to asphalt paving, the project includes replacement of defective curb, replacement and adjustment of manhole and inlet covers, spot repairs to inlet and manholes, spot repair to storm and sanitary sewer, watermain extension, replacement of defective sidewalk, and landscape restoration.

The funding for the street resurfacing project is supported primarily by the Public Work's Street paving budget (\$500,000); however, a portion of the project cost is allocated to other public works and utility budgeted activities.

Budgeted funds in the Public Works and Utility accounts will allow for the addition of the Alternate Bids to the base bid amount.

The "Adjusted Total Base Bid" with selection of the Alternate Bids is as follows from the contractors:

Northeast Asphalt Inc. --- \$703,143.55

MCC Inc. --- \$745,396.45

Weather permitting, work is anticipated to begin in May or June of this year. And once work begins on the street, the contractor has approximately 30 days to complete the street project.

Suggested Motion:

A recommendation to the Village Board to accept Northeast Asphalt, Inc. Base and Alternate Bids for an "Adjusted Total Base Bid" amount of \$703,143.55.

Sean J. Gehin, P.E.
V. of Allouez DPW

VILLAGE OF ALLOUEZ

Allouez Village Hall • 1900 Libal Street. • Green Bay, Wisconsin 54301-2453
Phone No.: (920) 448-2800 • Fax No.: (920) 448-2853

Department of Public Works

Street Resurfacing project

AL-2026-01 Bid Opening

March 12, 2026 at 10:30 a.m.

Tabulation Sheet

Contractor:	Northeast Asphalt, Inc.	MCC, Inc.				
Bid Bond	x	x				
Signed Proposal	x	x				
List of Proposed Subcontractors	x	x				
Acknowledgement of Addenda	x	x				
AL-2026-01 Total Base Bid:	\$635,825.05	\$677,445.20	\$	\$	\$	\$
Alternate #1	\$35,290.50	\$35,758.65	\$	\$	\$	\$
Alternate #2	\$32,028.00	\$32,192.60	\$	\$	\$	\$
Adjusted Total Base Bid	\$703,143.55	\$745,396.45				

The sum of the Base Bid and any Alternate bids accepted by the Owner will determine the "Adjusted Total Base Bid." Bids will be compared on the basis of the "Adjusted Total Base Bid" and this amount will be the basis for determining the lowest Bidder.

Bid Tabulations

VILLAGE OF ALLOUEZ 2026 STREET RESURFACING PROJECT
 CONTRACT AL-2026-01
 Bid Opening: March 12, 2026 at 10:30 am

		Ravine Way (Simonet St. to E. Greene Ave.) - 470'			NEA		MCC	
ITEM	WisDOT Spec Section No.	Bid Item Description	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	204.0120	Removing Asphaltic Surface Milling (2")	SY	840	\$4.10	\$3,444.00	\$4.05	\$3,402.00
2	-	Manhole Riser Rings	EA	3	\$325.00	\$975.00	\$406.00	\$1,218.00
3	460.5225.S	HMA Pavement 5 LT 58-28 S	TON	120	\$80.60	\$9,672.00	\$84.90	\$10,188.00
SUBTOTAL:						\$14,091.00		\$14,808.00

		River Lane (W. Lazzarre St. to Termini) - 345'			NEA		MCC	
ITEM	WisDOT Spec Section No.	Bid Item Description	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	204.0110	Removing Asphaltic Surface	SY	730	\$4.55	\$3,321.50	\$4.55	\$3,321.50
2	204.0220.S	Removing Inlets	EA	2	\$500.00	\$1,000.00	\$539.00	\$1,078.00
3	204.0245.S	Removing Storm Sewer	LF	192	\$10.00	\$1,920.00	\$35.90	\$6,892.80
4	211.0101.S	Prepare Foundation for Asphaltic Paving	SY	730	\$3.80	\$2,774.00	\$1.45	\$1,058.50
5	460.5223.S	HMA Pavement 3 LT 58-28 S	TON	92	\$76.90	\$7,074.80	\$73.10	\$6,725.20
6	460.5224.S	HMA Pavement 4 LT 58-28 S	TON	72	\$85.10	\$6,127.20	\$77.65	\$5,590.80
7	-	Repair Concrete Driveway 6-Inch	SF	130	\$10.20	\$1,326.00	\$10.50	\$1,365.00
8	-	Spot Repair Concrete Curb & Gutter 24-Inch	LF	230	\$52.00	\$11,960.00	\$53.35	\$12,270.50
9	608.4012.S	Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	LF	175	\$111.30	\$19,477.50	\$130.00	\$22,750.00
10	611.1230.S	Catch Basins 2x3-Ft	EA	1	\$2,770.00	\$2,770.00	\$3,395.00	\$3,395.00
11	611.8115.S	Adjusting Ex. Inlet Cover	EA	3	\$1,100.00	\$3,300.00	\$1,130.00	\$3,390.00
12	611.9710.S	Salvaged Inlet Covers	EA	1	\$50.00	\$50.00	\$205.00	\$205.00
13	-	8" PVC Class 150, DR 18 Watermain	LF	125	\$165.00	\$20,625.00	\$235.00	\$29,375.00
14	-	Salvaged Hydrant with Lead	EA	1	\$3,300.00	\$3,300.00	\$1,825.00	\$1,825.00
15	-	1" Poly SDR 9-200 Water Service	LF	60	\$80.00	\$4,800.00	\$245.00	\$14,700.00
16	-	2-Inch Polystyrene Insulation	SF	500	\$4.00	\$2,000.00	\$5.15	\$2,575.00
17	-	Water For Seeded Areas	MGAL	1	\$150.00	\$150.00	\$102.60	\$102.60
18	-	Topsoil, Seed, Fertilizer and Mulch	SY	60	\$15.00	\$900.00	\$20.55	\$1,233.00
19	690.0150	Sawing Asphalt (At Project Limits)	LF	60	\$2.00	\$120.00	\$1.65	\$99.00
SUBTOTAL:						\$92,996.00		\$117,951.90

		E. Dauphin St. (Libal St. to East River Dr.) - 1480'			NEA		MCC	
ITEM	WisDOT Spec Section No.	Bid Item Description	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	204.0110	Removing Asphaltic Surface	SY	4,770	\$2.40	\$11,448.00	\$3.10	\$14,787.00
2	211.0101.S	Prepare Foundation for Asphaltic Paving	SY	4,770	\$2.10	\$10,017.00	\$1.45	\$6,916.50
3	460.5223.S	HMA Pavement 3 LT 58-28 S	TON	602	\$70.20	\$42,260.40	\$76.90	\$46,293.80
4	460.5224.S	HMA Pavement 4 LT 58-28 S	TON	468	\$72.20	\$33,789.60	\$80.10	\$37,486.80
5	-	Repair Concrete Driveway 6-Inch	SF	1,000	\$10.20	\$10,200.00	\$10.50	\$10,500.00
6	-	Spot Repair Concrete Curb & Gutter 24-Inch	LF	500	\$52.00	\$26,000.00	\$53.35	\$26,675.00
7	-	Neenah R-1550 Type C Non-Rock Self Sealed San. MH Cover	EA	4	\$800.00	\$3,200.00	\$590.00	\$2,360.00
8	611.8110.S	Adjusting Ex. Manhole Covers (Storm)	EA	3	\$900.00	\$2,700.00	\$898.00	\$2,694.00
9	611.8115.S	Adjusting Ex. Inlet Cover	EA	8	\$1,100.00	\$8,800.00	\$1,128.55	\$9,028.40
10	-	Internal Sanitary Sewer Chimney Seal	EA	4	\$600.00	\$2,400.00	\$642.00	\$2,568.00
11	628.7015	Inlet Protection, Type C	EA	10	\$92.50	\$925.00	\$102.60	\$1,026.00
12	-	Water For Seeded Areas	MGAL	3	\$150.00	\$450.00	\$102.60	\$307.80
13	-	Topsoil, Seed, Fertilizer and Mulch	SY	125	\$15.00	\$1,875.00	\$20.55	\$2,568.75
14	690.0150	Sawing Asphalt (At Project Limits)	LF	101	\$2.00	\$202.00	\$1.65	\$166.65
SUBTOTAL:						\$154,267.00		\$163,378.70

		E. Dauphin St. (East River Dr. to Termini) - 465'			NEA		MCC	
ITEM	WisDOT Spec Section No.	Bid Item Description	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	204.0120	Removing Asphaltic Surface Milling (2")	SY	1,725	\$2.90	\$5,002.50	\$2.85	\$4,916.25
2	211.0101.S	Prepare Foundation for Asphaltic Paving	SY	225	\$5.10	\$1,147.50	\$2.50	\$562.50
3	460.5223.S	HMA Pavement 3 LT 58-28 S	TON	26	\$102.80	\$2,672.80	\$103.10	\$2,680.60
4	460.5224.S	HMA Pavement 4 LT 58-28 S	TON	168	\$73.80	\$12,398.40	\$82.10	\$13,792.80
5	-	Spot Repair Concrete Curb & Gutter 24-Inch	LF	150	\$52.00	\$7,800.00	\$53.35	\$8,002.50
6	611.8110.S	Adjusting Ex. Manhole Covers (Storm and Sanitary)	EA	2	\$900.00	\$1,800.00	\$918.25	\$1,836.50
7	611.8115.S	Adjusting Ex. Inlet Cover	EA	3	\$1,100.00	\$3,300.00	\$1,128.55	\$3,385.65
8	628.7015	Inlet Protection, Type C	EA	5	\$92.50	\$462.50	\$102.60	\$513.00
9	-	Water For Seeded Areas	MGAL	1	\$150.00	\$150.00	\$102.60	\$102.60
10	-	Topsoil, Seed, Fertilizer and Mulch	SY	40	\$15.00	\$600.00	\$20.55	\$822.00
		SUBTOTAL:				\$35,333.70		\$36,614.40

		Brookridge St. (Libal St. to East River Dr.) - 1500'			NEA		MCC	
ITEM	WisDOT Spec Section No.	Bid Item Description	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	204.0110	Removing Asphaltic Surface	SY	4,835	\$2.50	\$12,087.50	\$3.10	\$14,988.50
2	211.0101.S	Prepare Foundation for Asphaltic Paving	SY	4,835	\$2.50	\$12,087.50	\$1.45	\$7,010.75
3	460.5223.S	HMA Pavement 3 LT 58-28 S	TON	610	\$70.20	\$42,822.00	\$76.90	\$46,909.00
4	460.5224.S	HMA Pavement 4 LT 58-28 S	TON	475	\$72.20	\$34,295.00	\$80.10	\$38,047.50
5	-	Repair Concrete Driveway 6-Inch	SF	1,000	\$10.20	\$10,200.00	\$10.50	\$10,500.00
6	-	Spot Repair Concrete Curb & Gutter 24-Inch	LF	500	\$52.00	\$26,000.00	\$53.35	\$26,675.00
7	-	Neenah R-1550 Type C Non-Rock Self Sealed San. MH Cover	EA	3	\$800.00	\$2,400.00	\$590.00	\$1,770.00
8	611.8110.S	Adjusting Ex. Manhole Covers (Storm)	EA	4	\$900.00	\$3,600.00	\$898.00	\$3,592.00
9	611.8115.S	Adjusting Ex. Inlet Cover	EA	8	\$1,100.00	\$8,800.00	\$1,128.55	\$9,028.40
10	-	Internal Sanitary Sewer Chimney Seal	EA	3	\$600.00	\$1,800.00	\$641.25	\$1,923.75
11	628.7015	Inlet Protection, Type C	EA	8	\$92.50	\$740.00	\$102.60	\$820.80
12	-	Water For Seeded Areas	MGAL	3	\$150.00	\$450.00	\$102.60	\$307.80
13	-	Topsoil, Seed, Fertilizer and Mulch	SY	130	\$15.00	\$1,950.00	\$20.55	\$2,671.50
14	690.0150	Sawing Asphalt (At Project Limits)	LF	102	\$2.00	\$204.00	\$1.65	\$168.30
		SUBTOTAL:				\$157,436.00		\$164,413.30

		Brookridge St. (East River Dr. to Termini) - 590'			NEA		MCC	
ITEM	WisDOT Spec Section No.	Bid Item Description	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	204.0110	Removing Asphaltic Surface	SY	2,300	\$3.00	\$6,900.00	\$3.10	\$7,130.00
2	211.0101.S	Prepare Foundation for Asphaltic Paving	SY	2,300	\$3.00	\$6,900.00	\$1.45	\$3,335.00
3	460.5223.S	HMA Pavement 3 LT 58-28 S	TON	290	\$70.20	\$20,358.00	\$76.90	\$22,301.00
4	460.5224.S	HMA Pavement 4 LT 58-28 S	TON	225	\$79.45	\$17,876.25	\$82.10	\$18,472.50
5	-	Repair Concrete Driveway 6-Inch	SF	400	\$10.20	\$4,080.00	\$10.50	\$4,200.00
6	-	Spot Repair Concrete Curb & Gutter 24-Inch	LF	200	\$52.00	\$10,400.00	\$53.35	\$10,670.00
7	-	Neenah R-1550 Type C Non-Rock Self Sealed San. MH Cover	EA	1	\$800.00	\$800.00	\$590.00	\$590.00
8	611.8110.S	Adjusting Ex. Manhole Covers (Storm)	EA	2	\$900.00	\$1,800.00	\$898.00	\$1,796.00
9	611.8115.S	Adjusting Ex. Inlet Cover	EA	3	\$1,100.00	\$3,300.00	\$1,128.55	\$3,385.65
10	-	Internal Sanitary Sewer Chimney Seal	EA	1	\$600.00	\$600.00	\$641.25	\$641.25
11	628.7015	Inlet Protection, Type C	EA	3	\$92.50	\$277.50	\$102.60	\$307.80
12	-	Water For Seeded Areas	MGAL	1	\$150.00	\$150.00	\$102.60	\$102.60
13	-	Topsoil, Seed, Fertilizer and Mulch	SY	50	\$15.00	\$750.00	\$20.55	\$1,027.50
14	690.0150	Sawing Asphalt (At Project Limits)	LF	73	\$2.00	\$146.00	\$1.65	\$120.45
		SUBTOTAL:				\$74,337.75		\$74,079.75

		Street Patching and Miscellaneous Work			NEA		MCC	
ITEM	WisDOT Spec Section No.	Bid Item Description	UNIT	QTY	UNIT PRICE	TOTAL	PRICE	TOTAL
1	-	Street Patching < 40 sy	SY	200	\$64.00	\$12,800.00	\$51.00	\$10,200.00
2	-	Street Patching > 40 sy	SY	400	\$46.00	\$18,400.00	\$38.00	\$15,200.00
3	-	Repair Concrete Driveway 6-Inch	SF	600	\$10.80	\$6,480.00	\$10.55	\$6,330.00
4	-	Spot Repair Concrete Curb & Gutter 24-Inch	LF	200	\$52.60	\$10,520.00	\$53.35	\$10,670.00
5	-	Spot Repair Concrete Sidewalk 4-Inch	SF	500	\$9.80	\$4,900.00	\$9.45	\$4,725.00
6	-	Spot Repair Concrete Sidewalk 6-Inch	SF	500	\$10.80	\$5,400.00	\$10.50	\$5,250.00
7	611.1230.S	Catch Basins 2x3-Ft	EA	6	\$4,000.60	\$24,003.60	\$4,617.00	\$27,702.00

8	611.2004.S	Manholes 4-Ft Diameter (Storm)	EA	1	\$800.00	\$800.00	\$651.50	\$651.50
9	-	Neenah R-3067-L Inlet Cover	EA	3	\$800.00	\$2,400.00	\$1,005.00	\$3,015.00
10	611.8110.S	Adjusting Ex. Manhole Covers	EA	2	\$900.00	\$1,800.00	\$1,055.00	\$2,110.00
11	611.8115.S	Adjusting Ex. Inlet Cover	EA	3	\$1,100.00	\$3,300.00	\$1,128.55	\$3,385.65
12	-	Relay Storm Sewer Pipe Class III-A ≤ 12-inch	LF	100	\$125.60	\$12,560.00	\$128.50	\$12,850.00
13	-	Topsoil, Seed, Fertilizer and Mulch	SY	200	\$20.00	\$4,000.00	\$20.55	\$4,110.00
					SUBTOTAL	\$107,363.60		\$106,199.15

AL-2026-01 Total Base Bid:	\$635,825.05	\$677,445.20
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		Alternate 1 -Capri Ct. - 210'			NEA		MCC	
ITEM	WisDOT Spec Section No.	Bid Item Description	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	204.0110	Removing Asphaltic Surface	SY	940	\$3.60	\$3,384.00	\$4.55	\$4,277.00
2	211.0101.S	Prepare Foundation for Asphaltic Paving	SY	940	\$3.60	\$3,384.00	\$2.10	\$1,974.00
3	460.5223.S	HMA Pavement 3 LT 58-28 S	TON	120	\$71.60	\$8,592.00	\$76.70	\$9,204.00
4	460.5224.S	HMA Pavement 4 LT 58-28 S	TON	90	\$82.30	\$7,407.00	\$79.95	\$7,195.50
5	-	Repair Concrete Driveway 6-Inch	SF	200	\$10.20	\$2,040.00	\$10.50	\$2,100.00
6	-	Spot Repair Concrete Curb & Gutter 24-Inch	LF	100	\$52.00	\$5,200.00	\$53.35	\$5,335.00
7	-	Neenah R-1550 Type C Non-Rock Self Sealed San. MH Cover	EA	1	\$800.00	\$800.00	\$667.00	\$667.00
8	611.8110.S	Adjusting Ex. Manhole Covers (Storm)	EA	1	\$900.00	\$900.00	\$1,145.00	\$1,145.00
9	611.8115.S	Adjusting Ex. Inlet Cover	EA	2	\$1,100.00	\$2,200.00	\$1,128.55	\$2,257.10
10	-	Internal Sanitary Sewer Chimney Seal	EA	1	\$600.00	\$600.00	\$685.00	\$685.00
11	628.7015	Inlet Protection, Type C	EA	3	\$92.50	\$277.50	\$102.60	\$307.80
12	-	Water For Seeded Areas	MGAL	1	\$150.00	\$75.00	\$102.60	\$51.30
13	-	Topsoil, Seed, Fertilizer and Mulch	SY	25	\$15.00	\$375.00	\$20.55	\$513.75
14	690.0150	Sawing Asphalt (At Project Limits)	LF	28	\$2.00	\$56.00	\$1.65	\$46.20
					SUBTOTAL:	\$35,290.50		\$35,758.65

		Alternate 2 -Cameo Ct. - 210'			NEA		MCC	
ITEM	WisDOT Spec Section No.	Bid Item Description	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	204.0110	Removing Asphaltic Surface	SY	930	\$3.60	\$3,348.00	\$4.55	\$4,231.50
2	211.0101.S	Prepare Foundation for Asphaltic Paving	SY	930	\$3.60	\$3,348.00	\$2.10	\$1,953.00
3	460.5223.S	HMA Pavement 3 LT 58-28 S	TON	120	\$71.60	\$8,592.00	\$76.70	\$9,204.00
4	460.5224.S	HMA Pavement 4 LT 58-28 S	TON	90	\$82.30	\$7,407.00	\$79.90	\$7,191.00
5	-	Repair Concrete Driveway 6-Inch	SF	200	\$10.20	\$2,040.00	\$10.50	\$2,100.00
6	-	Spot Repair Concrete Curb & Gutter 24-Inch	LF	100	\$52.00	\$5,200.00	\$53.35	\$5,335.00
7	-	Neenah R-1550 Type C Non-Rock Self Sealed San. MH Cover	EA	1	\$800.00	\$800.00	\$667.00	\$667.00
8	-	Internal Sanitary Sewer Chimney Seal	EA	1	\$600.00	\$600.00	\$693.00	\$693.00
9	628.7015	Inlet Protection, Type C	EA	2	\$92.50	\$185.00	\$102.60	\$205.20
10	-	Water For Seeded Areas	MGAL	1	\$150.00	\$75.00	\$102.60	\$51.30
11	-	Topsoil, Seed, Fertilizer and Mulch	SY	25	\$15.00	\$375.00	\$20.55	\$513.75
12	690.0150	Sawing Asphalt (At Project Limits)	LF	29	\$2.00	\$58.00	\$1.65	\$47.85
					SUBTOTAL:	\$32,028.00		\$32,192.60

		Supplemental Bid Items			NEA		MCC	
ITEM	WisDOT Spec Section No.	Bid Item Description	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	-	Excavation Below Subgrade	CY	200	\$20.00	\$4,000.00	\$26.60	\$5,320.00
2	305.0125.S	Base Aggregate Dense 1 1/4-Inch	CY	200	\$28.00	\$5,600.00	\$41.60	\$8,320.00
3	305.0135	Base Aggregate Dense 3-Inch	CY	200	\$28.00	\$5,600.00	\$41.60	\$8,320.00
4	602.0515	Curb Ramp Detectable Warning Field Natural Patina	SF	20	\$38.00	\$760.00	\$39.00	\$780.00
5	-	6" Drantile	LF	120	\$40.00	\$4,800.00	\$39.00	\$4,680.00
6	645.0220	Geogrid, Type SR	SY	650	\$2.00	\$1,300.00	\$2.80	\$1,820.00
7	-	Salvaged Asphaltic Base	CY	200	\$20.00	\$4,000.00	\$11.45	\$2,290.00
8	611.0420.S	Reconstructing Manholes	EA	2	\$3,800.00	\$7,600.00	\$3,991.00	\$7,982.00

VILLAGE OF ALLOUEZ

Allouez Village Hall • 1900 Libal Street • Green Bay, Wisconsin 54301-2453
Phone No.: (920) 448-2800 • Fax No.: (920) 448-2850

Department of Public Works

04/02/26

2025 ANNUAL STORMWATER REPORT

The Village owns, operates and maintains a municipal storm sewer system. Pursuant to DNR administrative rules, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the DNR on stormwater activities completed during the previous year. The submitted 2025 Annual Stormwater Report is attached for your review.

Those activities or permit conditions include:

1. Public Education and Outreach Activities
2. Illicit Discharge Detection
3. Construction Site Pollutant Control
4. Post-construction Stormwater Management
5. Pollution Prevention
6. Stormwater Quality Management
7. Storm Sewer System Mapping
8. Submittal of Annual Report

Some of the notable activities completed by the Village in 2025 include:

- All About Allouez booklet, public meetings, Fox-Wolf River cleanup participation, Village social media posts and our partnership with the Northeast Wisconsin Stormwater Consortium (NEWSC) were utilized to inform and educate the general public on a number of stormwater related topics.
- Hired McMahon Associates to inspect a portion of the Village's storm sewer outfalls for illicit discharges (any substance discharged into our storm sewer other than clear water.) 14 storm outfalls were inspected in 2025.
- Village owns eight regional ponds helping Village meet DNR water quality and quantity requirements.
- Continued the planning efforts for the construction of the Riverview Park Pond project.
- Cleaned over 500 catch basin sumps.
- Street Department staff attended the APWA Winter Maintenance Program with focus on salt usage.
- Village streets were swept 8.5 times (April through November) in 2025 removing 102 tons of material.
- Spring and Fall clean-up (Spring 2 round trips and 5 round trips in the Fall) removing approximately 255 truckloads at a volume of approximately 7100 cubic yards of leaves.

Sean J. Gehin, P.E.
V. of Allouez DPW

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: 2025 Annual Report

County: Brown

Municipality: Allouez Village

Permit Number: S050075

Facility Number: 31085

Reporting Year: 2025

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 Allouez Village

Facility ID # or (FIN): 31085

Updated Information:

☐ Check to update mailing address information

Mailing Address: 1900 Libal Street

Mailing Address 2:

City: Allouez Village

State: WI

Zip Code:

54301

xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

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

☐ Select to **create new** primary contact

First Name: Sean

Last Name: Gehin

☐ Select to **update** current contact information

Title: DPW

Mailing Address: 1900 Libal St

Mailing Address 2:

City: Green Bay

State: WI

Zip Code: 54301-2453

xxxxx or xxxxx-xxxx

Phone Number: 920-448-2802

Ext:

xxx-xxx-xxxx

Email: sean.gehin@villageofallouezwi.gov

Additional Contacts Information (Optional)

☐ I&E Program

☐ IDDE Program

☐ IDDE Response Procedure Manual

Individual with responsibility for:
(Check all that apply)

- ☐ 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:

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

☒ Select to **create new** Billing contact

First Name:

Last Name:

☒ Select to **update** current contact information

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 Northeast Wisconsin Stormwater Consortium

☒ Public Involvement and Participation Northeast Wisconsin Stormwater Consortium

☐ Illicit Discharge Detection and Elimination _____

☐ Construction Site Pollutant Control _____

- ☐ Post-Construction Storm Water Management
- ☐ Pollution Prevention

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

☐ Yes ☒ No

Minimum Control Measures- Section 1 : Complete**1. Public Education and Outreach**

- a. Does MS4 conduct any educational efforts or events independently (not with a group) ☒ Yes
☐ No
- b. How many total educational events were held during the reporting year: 20+
- c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive? ☒ Yes ☐ No
- d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)	
Active/Interactive Mechanisms	Passive Mechanisms
☐ Education activities (school presentations, summer camps) ☐ 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:

Topics Covered	Target Audience
☒ Illicit discharge detection and elimination ☒ Household hazardous waste disposal/pet waste management/vehicle washing ☒ 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:	☒ General Public ☒ Public Employees ☒ Residents ☒ Businesses ☒ Contractors ☒ Developers ☐ Industries ☒ Public Officials ☐ Other:

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

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

Joint effort with NEWSC on the Public Education and Outreach Program. Village directly mails a magazine to Allouez residents and business owners on an annual basis. Stormwater announcements are emailed and posted on our website as well.

Minimum Control Measures - Section 2 : Complete**2. Public Involvement and Participation**

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

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

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

☐ NA (Individual Permittee)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	☒ General Public ☐ Public Employees ☐ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Public Officials ☐ Other	11-50	☒ Yes ☐ No

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

The VB and PWC agendas frequently include stormwater related items. DPW hosts pre-con meetings tasked with the proper implementation and maintenance of const erosion control and post-const BMP's. Participation in the Fox-Wolf watershed cleanup.

Minimum Control Measures - Section 3 : Complete**3. Illicit Discharge Detection and Elimination**

a.

How many total outfalls does the municipality have?	53
b. How many major outfalls does the municipality have?	23
c. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?	14
d. From the municipality's routine screening, how many were confirmed illicit discharges?	3
e. How many illicit discharge complaints did the municipality receive?	1
f. From the complaints received, how many were confirmed illicit discharges?	1
g. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?	2

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

- h. 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	0
☒ Written Warning (including email)	1
☒ Notice of Violation	0
☒ Civil Penalty/ Citation	0

Additional Information:

- i. 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.*

McMahon completed the field screening of 7 major and 7 minor outfalls in the Village of Allouez in 2025. The 2025 Field Screening Report is attached to this annual report.

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?	4
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?	1
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)?	55
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	6
☒ Written Warning (including email)	3
☒ Notice of Violation	0
☒ Civil Penalty/ Citation	0
☒ Stop Work Order	0
☒ Forfeiture of Deposit	0
☐ 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.*

One privately permitted construction site with 1 acre or more of land disturbance in 2025. There were 3 publicly administered projects with 1 acre or more of land disturbance in 2025. Stormwater quality and const erosion control objectives met.

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

- a. How many new structural storm water management Best Management Practice (BMP) have received local approval ?
*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,
- b. Does the MS4 have procedures for inspecting and maintaining private storm water facilities? ☒ Yes ☐ No
- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? Inspections completed by private landowners should be included in the reported number.
- d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? ☐ Yes ☒ No
- e. Does MS4 have maintenance authority on these privately owned BMPs? ☒ Yes ☐ No
- f. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.
- | | |
|---|--------------------------------|
| ☒ Verbal Warning | <input type="text" value="0"/> |
| ☒ Written Warning (including email) | <input type="text" value="0"/> |

☒ Notice of Violation	0
☒ Civil Penalty/ Citation	0
☒ Forfeiture of Deposit	0
☒ Complete Maintenance	0
☒ Bill Responsible Party	0
☐ Other - Describe below	

g. 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.*

There are very few privately owned stormwater facilities serving properties 1 acre and greater in the Village of Allouez.

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Best Management Practice Inspections ☐ Not Applicable

- a. Enter the total number of "municipally owned" (i.e., publicly owned BMPs) or operated (i. e., privately owned BMPs) structural storm water management best management practices. 8
- b. How many new municipally owned storm water management best management practices were installed in the reporting year? 0
- c. How many municipally owned (public) storm water management best management practices were inspected in the reporting year? 8
- d. What elements are looked at during inspections (250 character limit)?
- The following pond elements were looked at: side slopes, inlet and outlet structures, erosion, and vegetation.
- e. How many of these facilities required maintenance? 1
- f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

The Village wet detention ponds are inspected biannually (spring and fall) and after a significant storm event.

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

- g. How many municipal properties require a SWPPP? 3
- h. How many inspections of municipal properties have been conducted in the 12

reporting year?

- i. Have amendments to the SWPPPs been made?

☐ Yes ☒ No

- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:

- 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.*

Village staff frequently inspect and maintain municipal properties that include the Public Work's Garage, LeBrun St. Yardwaste Site and Park Properties.

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

Collection Services - *Street Sweeping Program* ☐ Not Applicable

- l. Did the municipality conduct street sweeping during the reporting year?

☒ Yes ☐ No

- m. If known, how many tons of material was removed?

102

- n. Does the municipality have a [low hazard exemption](#) for this material?

☐ Yes ☒ No

- o. If street sweeping is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?

☐ Yes - Explain frequency Village streets were swept 8.5 times in 2025.

☒ No - Explain Staffing vacancies, sweeping fell short of goal.

☐ Not Applicable

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

- p. Did the municipality conduct catch basin sump cleaning during the reporting year?

☒ Yes ☐ No

- q. How many catch basin sumps were cleaned in the reporting year?

500

- r. If known, how many tons of material was collected?

0

- 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 _____

☒ No - Explain Stormwater modeling does not include CB cleaning.

☐ Not Applicable

Collection Services - *Leaf Collection Program* ☐ Not Applicable

- u. Does the municipality conduct curbside leaf collection? ☒ Yes ☐ No
- v. Does the municipality notify homeowners about pickup? ☒ Yes ☐ No
- w. Where are the residents directed to store the leaves for collection?
- ☒ Pile on terrace ☐ Pile in street ☐ Bags on terrace
- ☐ Other - Describe _____

- x. What is the frequency of collection?
- Biannually on weekly basis Spring and Fall

- y. Is collection followed by street sweeping? ☒ Yes ☐ No

- z. Brief explanation on Collection Services reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page*

In 2025 the Village made 2 spring and 5 fall round trips through the Village collecting yardwaste and leaves.

Winter Road Management ☐ Not Applicable

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

- aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? (One mile of a two-way road equals two lane miles.) 108

- 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	0	0	59	36	90	34

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
Brine	0	0	240	140	510	90

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

Training Date	Training Name	# Attendance
8/13/2025	APWA Winter Maintenance Program	2

- 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*

Village plowing equipment is properly maintained and calibrated prior to the winter season.

Internal (Staff) Education & Communication

- af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element? ☒ Yes ☐ No
- If yes, describe what training was provided (250 character limit):

One on one training of employees.

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

Elected Officials

In addition to the presentation of the annual report, the Village Board and Public Works Committee agendas frequently include stormwater related items.

Municipal Officials

Municipal officials are present at the Village Board and Public Works Committee meetings.

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

Public Works Department staff meetings frequently include stormwater related items.

- 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.*

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

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

☒ Yes ☐ No

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

☐ Storm water treatment facilities

☒ Storm pipes

☐ Vegetated swales

☐ Outfalls

☐ Other - Describe below

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

With help from a consultant the Village is working to update the Village storm sewer system mapping.

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

2,000	2,000	2,000	<u>Storm water utility</u>
-------	-------	-------	----------------------------

Element: Public Involvement and Participation

1,000	1,000	1,000	<u>Storm water utility</u>
-------	-------	-------	----------------------------

Element: Illicit Discharge Detection and Elimination

4,000	3,000	4,000	<u>Storm water utility</u>
-------	-------	-------	----------------------------

Element: Construction Site Pollutant Control

10,000	10,000	5,000	<u>Storm water utility</u>
--------	--------	-------	----------------------------

Element: Post-Construction Storm Water Management

1,400,000	1,400,000	225,000	<u>Storm water utility</u>
-----------	-----------	---------	----------------------------

Element: Pollution Prevention

350,000	350,000	350,000	<u>Storm water utility</u>
---------	---------	---------	----------------------------

Other (describe)

			<u>Select...</u>
--	--	--	------------------

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

Water Quality

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

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

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

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

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

☐ Yes ☒ No ☐ Unsure

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

☒ Yes ☐ No ☐ Unsure

Storm Water Quality Management

a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ☐ 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)

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.*

In 2026, the Village will begin the engineering of eighth regional stormwater pond to be constructed in Riverview Park in 2027.

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

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

[StormSewerSystemMap.pdf](#)

Attach - Other Supporting Documents

AR IDDE

 File Attachment

[2025 Allouez Field Screening Report.pdf](#)

AR SWQM

 File Attachment

[2023 TMDL ImpPlan Concurrence.pdf](#)

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

Attach - Permit Compliance Documents

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

Sign and Submit Your Application

Steps to Complete the signature process

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

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

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under Allouez Village 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:	Sean J. Gehin, P.E.
Title:	Director of Public Works

Authorized Signature.
☒ I accept the above terms and conditions.

Signed by : i:05.t|mywisconsin id|sean.gehin@villageofallouezwi.gov on 2026-03...
You have already signed and submitted this application to the DNR. Please [contact the Wisconsin DNR](#) for assistance.

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