



**Public Works Committee**  
**Monday, September 9, 2024**  
**9:00am**  
**18 Oxford Place, Madison WI**  
**In-Person or Online/Via Phone**

Take notice that there will be a public meeting of the above governmental body, on the date, time and place indicated, for purposes of considering the subject matter set forth in the following agenda:

**As of March 1, 2022, village meetings have transitioned to hybrid (in person and virtual) participation. Please follow the link or phone number below to virtually participate in the meeting. We recommend testing the link before the meeting time. If you have any questions, please call the Clerk's Office at 244-3048.**

**Please join this meeting from your computer, tablet or smartphone (audio & video):**

Link <https://us02web.zoom.us/j/86773305161>

**You can also dial in using your phone (audio only):** Dial in at (312) 626-6799      **Meeting ID:** 867 7330 5161

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**Agenda**

1. Call to Order/Roll Call
2. Approval of Agenda
3. Citizen comment on any subject other than items on the agenda
4. Discuss and take action on request from 1155 Farwell Dr for temporary ingress/egress onto public roadway for construction equipment
5. Discuss concerns with lighting, parking on both sides, and speed limit on Fuller Ct
6. Discuss stormwater system and handling of large storm events
7. Discuss tasks and priorities of Public Works Department
8. Public Works Department report
9. Adjourn

Posted: 9/6/2024 srd



Date: 4 June 2024

To: Building Board / Richard Davies & Gayle Haller / Brad Fregien, Olson Toon

From: Tanner Nystrom, Zoning Administrator

Subject: Planner Review of Building Board Application for 1155 Farwell

1. Summary: Seeking permit for landscape/hardscape redevelopment around existing home foundation, including patio, walkways, steps, retaining wall, plunge pool and associated improvements, grill island, and entry wall near Farwell intersection.
2. Infrastructure Impact Review:
  - a. Property includes a 20' sanitary sewer easement generally perpendicular to the side lot lines in the rear yard. In this easement, the plans suggest removal of an existing walk, installation of new landscaping, but no proposed hardscaping aside for a handful of flagstone step stones. As a condition of approval, I recommend that, prior to the commencement of any work, the construction crew meet with the Village Director of Public Works to have the sanitary sewer line marked and identify protection strategies to assure the protection of that line, periodic inspection, and proper restoration. This conversation should also involve site grading, erosion control, and seasonal pool drainage.
  - b. All utility lines serving this property appear to be underground.
3. Zoning Ordinance Review:
  - a. Per § 225-76 A. of the zoning ordinance, the Village's fence regulations apply to a "future" 42" tall masonry entrance wall with address near Farwell Drive but not to the new retaining wall west of rear hardscape improvements labeled as "Limestone Retaining Wall 2' Max Height" on the landscape plan. All other walls shown on plans are pre-existing.
  - b. § 225-77 C. states that "all applications for fences shall be subject to...the statement of policy contained in this article." § 225-75, which is such policy statement, states that: "It shall be the policy of the Village and of this article to encourage the maintenance of visual openness and to discourage the erection of fences, such as privacy fences, which create substantial visual barriers between and among neighboring residential properties in the Village." *The Board should determine whether the entrance monument meets this policy statement. The proposed entrance monument would be 3'6" tall and scales at around 12 feet long. Walls of similar dimensions are not particularly common along Farwell; narrower monuments flanking driveways are more common.*

- c. The ordinance is unclear regarding minimum front setbacks for fences. § 225-77 D. specifies that detached accessory structures, which include fences, normally be set back at least 5 feet from any interior side or rear lot line. This provision, absent other ordinance guidance, has generally suggested that fences either not be allowed within the front yard or at least be set back 5 feet. *The proposed entrance wall is set back 5' from the front lot line.*
- d. All proposed structures are located east (landward) of the required rear yard setback line. All other zoning ordinance dimensional standards appear to be met.
- e. § 225-29 E. indicates that: "The site plan shall address in detail erosion control measures, and the disposition and management of stormwaters during both construction and post-construction phases." § 225-30 A. (1) (a) indicates that: "Grading shall ensure positive drainage...[and] be done in such manner as to not materially alter surface water drainage from the site, or otherwise substantially increase the rate of flow or volume of stormwater discharge from the site, or otherwise affect the flow of surface waters on adjoining properties." *This property decreases in elevation from about 900 feet at Farwell to about 870-875 feet in the back yard area. The property then steeply slopes 20 or so feet down to the shoreline. Proposed changes in the side yard areas appear to be minimal, but significant soil disturbance in the rear yard close to the residence appears likely. The applicants have prepared a grading and erosion control plan covering the areas where earth moving or transportation will occur. This includes installation of silt fence or sock near the south side lot line and just west of the rear yard disturbance area. No disturbance in the north side yard is proposed. In general future grades are proposed to be the same as current. Adherence to the submitted grading and erosion control plan should be required.*
- f. § 192-22 E. requires a permit from the Public Works Committee before any excavation in the public street right-of-way, including restoration requirements. *The grading and erosion control plan indicates a 50' wide temporary gravel access driveway from Farwell Drive south of the permanent driveway, intended for movement of materials, plus an indication that daily clean-up of the roadway will occur. As a condition of approval, I recommend that, prior to the commencement of any work, the applicant secure the necessary permit via Village Director of Public Works and meet any requirements associated with that permit, including removal and restoration requirements.*
- g. § 225-30 A. contains a number of other standards for site and landscape design and building relationships. Among those of note is "[p]rotecting the viewshed of the lake for nearby properties that are impacted by the subject structure." *The proposed landscape plan includes a diverse new landscape scheme and retains existing vegetation including evergreens along side lot lines. Such existing vegetation would appear to mitigate any potential impact of the proposed rear yard improvements on lake views. The improvements are also low in profile.*
- h. § 225-30 B. requires that: "Exterior lighting shall be adequate and in keeping with the character of the structure but not so excessive as to impact neighbors. Applicants shall be required to demonstrate that all exterior lighting will not spill onto neighboring properties." *The applicants' plan includes 14 "path lights" in the rear and north side yards at a proposed height of under 1.5 feet each; shielded,*

*ground-mounted lights for the proposed address sign; and lighting beneath the grill island ledge.*

- i. § 90-17 to 90-23 include requirements for swimming pools, including location restrictions to limit “substantial adverse effect” on surrounding properties, basic drainage, design, and maintenance requirements, and a fence enclosure or mechanical cover requirement. Where a cover is used, it must be capable of sustaining a person weighing 250 pounds and securely fastened in place at all times when the swimming pool is not in actual use for swimming or bathing purposes. *The proposed pool is centered on the property and to be outfitted with an “automatic cover” per the landscape plan, with a note and catalog pages indicating compliance with the Village pool standards.*
- j. § 160-6 specifies that: “No person shall make or cause to be made any loud, disturbing or unnecessary sounds or noises which may annoy or disturb a person of ordinary sensibilities in or about any public street, alley or park or any private residence.” *“Proposed pool equipment” is shown south of the residence. It appears that this may consist of a flow pump as specified with the submittal. The applicant may want to explain any expected noise associated with the “proposed pool equipment” or the proposed transformer shown near the grill island.*

4. Specific areas for Building Board consideration:

- a. Sufficiency of application materials.
- b. Relationship to structures on adjacent lots.
- c. All required or relevant design review criteria.
- d. Property value impact (included in decision).

5. Recommendations: If the Building Board believes all criteria for Design Review have been met and the project will not cause a substantial depreciation in the property values of the neighborhood, then I recommend that the Board make and support a motion that approves the application as presented.

If instead the Building Board does not believe that one or more of the criteria for design review are met, I recommend that the Board make and support a motion that identifies which criteria are not met and either: 1) reject the application and provide a justification for the rejection or, 2) specify those aspects of the proposed plans which are approved, why any aspects were not approved, and which aspects must be satisfied by the applicant for future Board consideration.

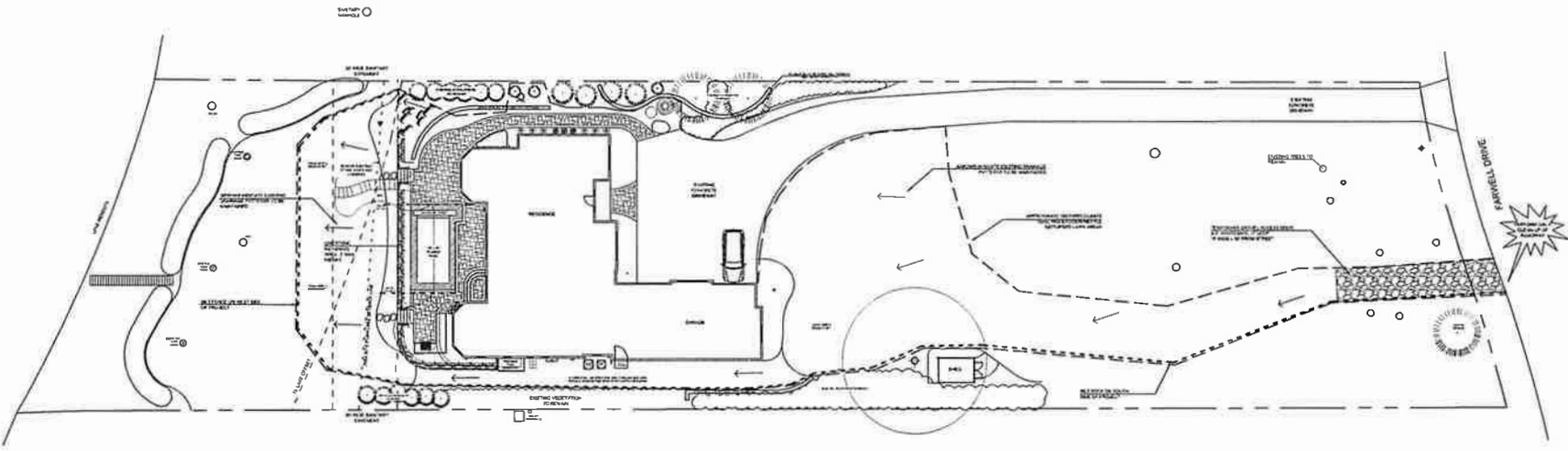
## Chapter 192. Streets, Sidewalks and Public Areas

### Article III. Occupancy of Rights-of-Way

#### § 192-22. Excavation permits.

- A. Excavation permit required. Except as otherwise provided in this article or other chapters of the Maple Bluff Code, no person shall excavate any right-of-way without first having obtained an excavation permit from the Committee. A copy of any permit issued under this article shall be made available at all times by the permittee at the indicated work site and shall be available for inspection by the Director of Public Works upon request.
- B. Excavation permit application. Application for a permit shall be made to the Village Administrator. Permit applications shall contain and will be considered complete only upon compliance with the requirements of the following provisions:
  - (1) Registration with the Village Administrator if required by this article.
  - (2) Submission of a completed permit application form, including all required attachments, and scaled drawings showing the location and area of the proposed project and the location of all existing and proposed facilities that are part of applicant's proposed project.
  - (3) Payment of all money due to the Village for:
    - (a) Applicable permit fees and costs as set forth below;
    - (b) Subject to Subsection **C**, unpaid fees or costs due for prior excavations; or
    - (c) Subject to Subsection **C**, any loss, damage, or expense suffered by the Village because of the applicant's prior excavations of the rights-of-way or any emergency actions taken by the Village.
- C. The Committee shall not deny an applicant an excavation permit because of a dispute between the Village and the applicant related to Subsection **B(3)(b)** or **(c)** if:
  - (1) The dispute has been adjudicated in favor of the applicant; or
  - (2) The dispute is the subject of any appeal filed by the applicant and no decision in the matter has as yet been rendered.

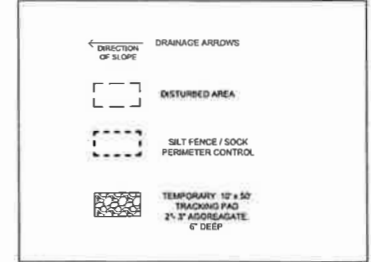
**The DAVIES Residence**  
 1155 Farwell Dr  
 Madison, Wisconsin



**NOTES:**

1. LIMIT HEAVY EQUIPMENT / GRADING OVER SANITARY SEWER PIPE WHENEVER POSSIBLE
2. MAINTAIN SILT FENCE ON WEST SIDE OF PROJECT LIMITS AND SILT SOCK ON SOUTHERN BORDER.
3. PERFORM DAILY CLEAN UP OF ROADWAY, AT CONSTRUCTION ACCESS POINT.
4. BE AWARE OF DUST BLOWING DURING DRY CONDITIONS GRADING AND ON-SITE CUTTING OPERATIONS.
5. COORDINATE HOURS OF OPERATION TO LIMIT DISTURBANCE FOR NEIGHBORING RESIDENCES.
6. MAINTAIN CLEAR MARKINGS OF WATER SERVICE LOCATION TO PROTECT FROM DAMAGE.
7. IDENTIFY AND PROTECT SANITARY AND ELECTRICAL CONNECTIONS TO AND FROM RESIDENCE
8. ALL LAWN REPAIR AREAS TO BE SEEDED WITH SUNNY GRASS SEED MIX AT 4 LBS PER THOUSAND SQ FT AND RECEIVE EROSION CONTROL MAT, CLASS 1 TYPE B

**KEY:**



**GRADING & EROSION CONTROL PLAN**



Date: 2020.07.11  
 Scale: 1/16"=1'-0"  
 Designer: jml  
 Job #: 2024-04-21-01

Seal:  
 To protect against legal liability the plans presented herein are "as-shown" and should not be construed as "designs" or "specification documents" unless approved by the Landscape Designer. This is not an original document unless marked in red, as ORIGINAL.

Revisions:  
 2023.10.17  
 2023.10.23  
 2024.04.05  
 2024.04.10  
 2024.04.11  
 2024.04.12  
 2024.04.25  
 2024.05.28  
 Reference Name:

**Minutes**  
**Village of Maple Bluff Building Board**  
**Tuesday, June 11, 2024 5:15 p.m.**  
**Village Center – 18 Oxford Place**  
**Hybrid Participation**

Members Present: Chair Kristine Jaeger, Stacy Dvorak, Jessica Marquez, Jeff Olsen, Gary Presentin, and Renee Riviere.

Members absent: Steve Olson

Others Present: Richard Davies and Gayler Haller of 1155 Farwell Drive, Tim Radelet of 36 Fuller Court, Janet Farnan of 17 Fuller Drive, Kyle Taylor from Taylored Construction, John & Annette White of 24 Fuller Court, Dan Wanke from Michael Simon Builders, Brad Fregien from Olson Toon Landscaping, Zoning Administrator Tanner Nystrom, Public Works Director Tom Schroeder, Deputy Administrator/Clerk/Treasurer Sarah Danz, Recreation Director Curt Erickson and Deputy Clerk Rene Dopkins.

**Approval of Agenda:** A motion was made by Renee Riviere and seconded by Gary Presentin to approve the agenda as presented. Motion carried.

**Citizen comment on any subject other than items on the agenda:** Gary Presentin of 406 Laurel Lane commented on the 2024 Beach Bocce funds. He would like to see the Parks & Recreation committee work to beef up the parks, make them prettier, and to bury the utilities. Kristine Jaeger stated that she will inform the Village Board of his wishes.

**Approval of Building Board Minutes dated May 14, 2024:** A motion was made by Renee Riviere and seconded by Gary Presentin to approve the May 14, 2024, Building Board Minutes as presented. Motion carried.

**Request of the Parks & Recreation Committee to build a backstop at Johnson Park:** Curt summarized the request from the Parks & Recreation committee to rethink the black and consider going with the Parks original plan for a chain link backstop. Tanner Nystrom stated that from a zoning perspective, the backstop is not considered a “fence”. Jeff Olsen said that the life span is probably 15 years and we should trust our peers (Parks & Recreation committee members) and choose a nicer looking option. Renee Riviere said the fences by the Village Center and Firemen’s park are not hardships - counter intuitive accessory structures.

A motion was made by Renee Riviere to reject the recommendation of a black chain link fence. The motion was seconded by Jessica Marquez. The fence not being in compliance and the need to maintain the spirit of the code were added as a friendly amendment. Jessica Marquez is ok with the friendly amendment. Motion carried.

**Request of Richard Davies and Gayle Haller of 1155 Farwell Drive to add a pool, patio and grill:** Brad Fregien from Olson Toon and Dick Davies appeared to present the project. The project includes refreshing the landscaped pathway with new pavers, and the existing patio being re-layed, 2’ grade change, 2’ retaining wall, plunge pool, low voltage lighting, and grill lights. South side access pool equipment transformer pool pump that is quieter than a dish washer. New plantings near front door new brick sidewalk address block 42” high lighted with silt sock erosion netting.

Tanner Nystrom said that our planner worked on 3 different iterations of this project. Deconflicting with Tom Schroeder regarding the infrastructure sanitary sewer line with an erosion control plan will be required. Members commented on how nice the project looks.

A motion was made by Renee Riviere and seconded by Jeff Olsen to approve the plans as presented. A friendly amendment was made by Renee Riviere, adding that the grading not change and the condition to de-conflict with the Public Works department in regard to the easement be added. Jeff Olsen is ok with the friendly amendment. Motion carried.

*\*A Public Works Committee meeting will be scheduled.*

**Request of Clint & Pam Woodman of 16 Fuller Court to build an addition.** Dan Wanke from Michael Simon Builders appeared to present the project. The one-story addition will add a work-out area above the garage and covered porch over the front door.

Tanner Nystrom said that the plans show a unique current Floor Area Ratio that will now conform into compliance. Burying overhead utilities.

Renee Riviere suggested to Dan to use brick, not siding. It's a large expanse with no windows in keeping w/neighbor.

Annette White asked how long is the project expected to last? Dan Wanke replied 5-6 months. Annette stated that there be no motorized vehicles on their lot. She also asked about the parking plan. Tanner Nystrom stated that it is a narrow road with a lot of volume, need a traffic/parking plan. There will be a dumpster in the driveway. Signs will be laminated and speed limits lowered at night during construction.

Parking on the street was discussed. Tanner Nystrom hours of operation allowance for Public Works, Fire Department, and Police Department getting through

Tim Radelet agrees with Janet's suggestions, lowering speed limits, no parking on one side at night. Tanner Nystrom said 'come to a Public Works Committee meeting' to recommend to the Village Board these suggestions. Kristine Jaeger will share the suggestions with the Village Board.

Jeff Olsen described some of the traffic problems in the area and said he would volunteer to be a representative to the Village Board.

A motion was made by Kristine Jaeger to approve the plans as presented, the lot has large trees, mature landscaping, matching with brick, not siding, and they are working on a parking plan. The motion was seconded by Jessica Marquez. Jessica was ok with the friendly amendment. Motion carried.

**Request of Kevin Haldeman of 924 Farwell Drive to build a front porch addition and new roof:** Kyle Taylor appeared to present the project. The porch and gables will be added for curb appeal. Stacy Dvorak said that the Haldeman's are in Colorado. Tanner Nystrom stated that the utility lines will have to be buried.

A motion was made by Gary Pressentin and seconded by Stacy Dvorak to approve the plans as presented. Motion carried.



A motion to adjourn was made by Kristine Jaeger and seconded by Renee Riviere. Meeting adjourned.

Respectfully submitted,

Rene Dopkins  
Deputy Clerk

Things that PW must do. DNR / State / EPA / Maintenance

Water meter replacements, turning of valves, water testing, anything that the DNR requires that is part of our water system.
Locating Water Infrastructure.
Sanitary MH inspections (yearly), MH casting replacements and adjustments, Locating SAN Infrastructure.
PW will inspect / records / monitor Water usage from 4 entry points, logging onto Madison's portal to review.
PW will turn Street valves on a rotation to keep Chlorine residuals consistent throughout the Water system.
Diggers Hotline Locates. Locating all of the Village owned UT's. We locate Water, Sanitary, and Storm lines. There is a 3 day window to complete them.
Turning of two valves to control Chlorine Free throughout the upper and lower.
WISLR ~ Wisconsin Information System for Local Roads.
PASER ~ Pavement Surface Evaluation and Rating.
BACTI ~ twice per month.
Chlorine Free testing ~ Twice per week.
Lead Copper testing ~ annual testing from 10 out of the 15 sites used.
HAA5 testing ~ two locations, 18 Oxford Place and 365 Lakewood Blvd.
Disinfection Bi Products testing ~ two locations, 18 Oxford Place and 365 Lakewood Blvd.
CMOM ~ Annual updating .
CMAR ~ e-Compliance Maintenance Annual Report.
eMor ~ Drinking Water report.
Cross connection inspections.
Cross connection report.
Water Markup report ~ Completed 2024. 2 year process to complete.
Complying with the EPA.
Storm water report.
Continuing Education. Must have 18 credit to maintain our Water Operator license.
Water meter replacement.
PSC Report
Hydrant flushing
Valve turning
Sanitary Manhole inspections

Generator maintenance.

Permits.

**Residential Trash collection:**

We collect PD trash and recycling.
We collect all trash at all of the Parks, Johnson park has at least 5 garbage cans throughout the park. Firemans park has 3 garbage cans to include the Warren Daily building. Then there is Stoddard park with 3 cans, McBride has 1 can and lastly the Marina has 2 cans.
We collect 10 Dog stations where we collect over 300 lbs. per week of dog waste. The Village pays for all of the pull bags and the bag liners for all of these 10 stations. We make 3 stops to each station per week taking 1 hour of time per each time we collect making it 3 hours per week. Dog waste is loaded at the end the collection because we don't want to contaminate the entire truck or get any Biohazards on employees.
We collect all of the trash that the Village generates and places into cans out back, we have to MT them into the trash truck and clean up around that area due to people not putting lids on the cans once they throw trash away.
We collect appliances. Couches, and other things that we need to take apart due to what it is made of, ie metal. Metal items can not get placed into the trash/landfill. It needs to be recycled. The State of Wisconsin has a law that reflects that
If we collect a recliner or hid-a-bed, we need to remove all of the metal from it before it can be thrown away. If it is a Big screen TV, we need to take it apart before it can be recycled.
When we collect large / bulk items that can not go into the trash, we have to take them to Resource Solutions, or a scrapper collects said items.
We use 2 staff members to collect trash. It takes 16 man hours per trash day.

We collect stones and other material that they (residents) put out for collection that don't go to the landfill.

Garbage Collection

# of staff/collection	2
# of hours/week	16
# households	
# cans per house	1-6
# bags	1-10
equipment used	#3, #6
age of equipment	2006, 2015
Furniture	Varies
Construction material	Sometimes we collect loose bags or even loose items. Can be curbside P/U on trash day.
Misc. items	Tires, Oil Which we have to take somewhere to dispose of.
Appliances	Varies

Dog waste stations

# of stations	10
# of staff/collection	1
Frequency of collection	3 Times per week
# of hours/week	3 Hours
lbs/week	300 Lbs per week
Cost of pull bags	\$1,700 last order which can last 6 month or a little longer.

## Recycling / Recycling Grant

We collect yard waste weekly.

We collect Sticks, weeds, thatch, leaves for composting.

We take material to Purple Cow on the South side of Madison.

We can collect 1 dump truck load to several, depending on volume out there.

During leaf saeson (fall) we will pull out 150 leaf truck loads.

We do not keep track of the loads pulled out throughout the entire year.

When collection yard waste we use an ODB leaf collector or we use a pitch fork, rake and shovel.

Vehicles used:

(#3) 2006 International garbage truck.

Bobcat with a bucket.

(#4) 1996 Ford converted truck to a leaf hauler.

(#5) 2015 Silverado Baby dumb truck.

Keep track of recycling material that qualify for the Recycling Grant. We have gotten between \$30,000 and \$40,000 in past years.

## Chipping

# of staff per week frequency 1 on collections Every week

Village owned trees. 2-3 guys 6 hours plus clean-up. Then restoration after that.

For Chipping which we do weekly to get through the entire Village which consists of hooking up a baby dump truck to the Veermeer BCL1000 and run the route collecting what residents placed out for collection. The worst part is when residents do not separate like items. By doing so, it takes longer to collect.

We take hazard trees down and or Ash trees mostly on Thursdays which we work with a contractor who re drop the tree and we do all of the ground work. This work requires 2 guys and sometimes 3 depending on the size of the tree. We will then transport the large wood off site.

When we take a tree down we then have the clean-up which can take quite some time to clean-up depending on the size of the tree coming down. We have to do the stump grinding depending on the size of the tree truck depends on how long it takes to grind. The stump on Cambridge road will take most of an entire day to grind, then there is clean-up with that process followed up with the restoration.

We rent the stump grinder from either Madison Bobcat or Janesville Bobcat. When we do stump grinding it can take up to 1 week to grind the stumps from the trees we took down.

State Mandated Requirements

DNR Requirements	Frequency	Location	# of hrs/frequency	Completed By
Chlorine Free Testing		10 Sites		TS / PE / NC / AB
BACTI Samples		10 Sites		TS / PE / NC / AB
PASER (Pavement Surface Eval. & Rating)	Annual			TS / PE
WISLR (WI Info Systems for Local Roads)	Yearly			TS / PE
Lead Copper Testing		15 Sites		PE
HAA5 Testing		2 Sites		PE
Disinfection Bi Products		2 Sites		PE
CMOM (Consumer	Yearly			TS / PE
CMAR (Consumer Maintenance Annual Report)	Yearly			TS / PE
eMor	Monthly			PE
Cross Connection inspections	Meter replacements	Yearly		TS / PE / NC
Cross Connection reports		Yearly		TS / PE / NC
Water markup report		Completed		PE
Stormwater report		Yearly		CH (contractor) / TS / PE

- Streets
- Snow Removal
  - Road Surface Repair
  - Sidewalk repair/replacement
  - Sidewalk snow removal
  - Street Sweeping
  - Snow Removal Practice/Policy (x" of snow before plowing)
  - Salt Practices/Policy

Test site locations		
Address of BACTI samples	DBP2	
135 Kensington	18 Oxford	
151 Kensington	365 Lakewood	
18 Oxford Place		
20 Paget	<b>Lead Copper</b>	
304 Lakewood	132 Kensington	
33 Cambridge	154 Kensington	
337 Woodland	175 Lakewood	
35 Paget	207 Kensington	
365 Lakewood	22 Burrows	
500 Kensington	221 Lakewood	
	304 Lakewood	
	327 Woodland	
	349 Kensington	
	419 Coleman	
	801 Charring Cross	
	805 Kings Way	
	837 Butternut	
	913 Magdeline	



VILLAGE OF  
**MAPLE BLUFF**

**SANITARY SEWER  
COLLECTION SYSTEM**

**C APACITY  
M ANAGEMENT  
O PERATION  
M AINTENANCE**

**VILLAGE OF MAPLE BLUFF**



**TOWN & COUNTRY  
ENGINEERING, INC.**

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# Compliance Maintenance Annual Report

Maple Bluff Sewage Collection System

Last Updated: Reporting For:  
6/29/2024 2023

## Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Paul Elliott"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="6082795071"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="pellott@villageofmaplebluff.com"/></p>																		
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&amp;M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2023"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0																	
<p><b>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</b></p>																		
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2023"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>3.2.1 Ending Balance Reported on Last Year's CMAR</b></td> <td style="width: 5%;"></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="20,000.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="20,000.00"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> </table>	<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>		\$	<input style="width: 100%;" type="text" value="0.00"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	\$	<input style="width: 100%;" type="text" value="20,000.00"/>	3.2.3 Adjusted January 1st Beginning Balance		\$	<input style="width: 100%;" type="text" value="20,000.00"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input style="width: 100%;" type="text" value="0.00"/>		
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