

C AOS awarded \$85,000  
paid 5/8/2008  
date paid 2/5/2009  
check closed 2/25/2008

Stevenson



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor  
Matthew J. Frank, Secretary

101 S. Webster St.  
Box 7921

Madison, Wisconsin 53707-7921  
Telephone 608-266-2621  
FAX 608-267-3579  
TTY Access via relay - 711

RECEIVED

Date: APR - 2 2009

APR - 7 2009

Joe Sprangers, Chairperson  
Town of Harrison  
W5298 STH 114  
Menasha, WI 54982

BUREAU OF WATERSHED MGNT

Dear Sir:

**SUBJECT:** MISSING FINAL REPORT -- Urban Nonpoint Source [Pollution] and Storm Water Management (UNPS&SW)-Planning Grant Number USP-LF01-08010-06 For the Town of Harrison 2005 Stormwater Management Plan

The Department issued you a grant under the UNPS&SW- Planning program with project start date of January 1, 2006 and end date of December 31, 2007. The agreement for that grant required you to submit a Final Report detailing the status and accomplishments of task that are part of this Planning project. To date, the Department has not received a Final Report for this project.

As it has been more than one (1) year since the end of your project, you have two (2) options:

- 1- Prepare the Final Report using DNR Form 3400-189. This report form can be found on the DNR's web site at <http://dnr.wi.gov/runoff/financial.htm>. Return the completed Form 3400-189 within 30 days of the date of this letter.
- 2- Complete and return the attached surveys within 30 days of the date of this letter.

If you have any questions regarding your grant contract or grant funds, please contact the regional NPS Coordinator at the telephone number listed below, or Kathleen Thompson, Runoff Management Grant Coordinator, at (608) 267-7568 or [Kathleen.Thompson@Wisconsin.gov](mailto:Kathleen.Thompson@Wisconsin.gov).

Sincerely,

Gordon R. Stevenson, P. E., Chief  
Runoff Management Section  
Bureau of Watershed Management

Mary Rose Teves, Chief  
Grants Section  
Bureau of Community Financial Assistance

cc: Penny Weir, Clerk  
Tim Parsons, CF/2  
Gus Glaser, NER region, telephone number (920) 662-5461  
McMahon Associates, Inc., 1445 McMahon Drive, PO Box 1025, Neenah, WI 54956



## REPLACEMENT FOR URBAN STORM WATER-PLANNING FINAL REPORT

SURVEY INSTRUCTIONS: For each of the questions below, check the appropriate box(es), fill appropriate blanks, have your Authorized Representative sign and date, and submit to the following DNR staff within 30 days of the date of this letter:

Kathleen Thompson, WT/3  
 Wisconsin Department of Natural Resources  
 P. O. Box 7921  
 Madison, WI 53707-7921

1. Yes  No  NA  A Stormwater Management Plan was prepared as part of this grant.
2. Yes  No  NA  A Stormwater Management Plan was adopted by the grantee's governing body.
3. Date Stormwater Management Plan adopted by governing body: December 17, 2007
4. Yes  No  NA  A Stormwater Management Utility was developed as part of this grant.
5. Yes  No  NA  A Stormwater Management Utility was adopted by the grantee's governing body.
6. Date Stormwater Management Utility adopted by governing body: -----
7. Yes  No  NA  A Stormwater Management Information and Education Plan was prepared as part of this grant.
8. Yes  No  NA  A Stormwater Management Information and Education Plan was adopted by the grantee's governing body
9. Date Stormwater Management Information and Education Plan adopted by governing body: -----  
December 17, 2007

Print Name of Authorizing Representative	Tracy Flucke, Administrator
Signature of Authorizing Representative	<i>Tracy Flucke</i>
Date Signed	4/7/09