

**AGENDA  
STORM WATER UTILITY  
COMMITTEE**

**WEDNESDAY, MAY 25, 2011  
ROOM 202  
4:30 P.M.**

***Anthony Nudo, Chairman  
G. John Ruffolo, Vice Chairman  
Steve Bostrom***

***Patrick Juliana  
Jan Michalski  
Ray Misner***

***A. APPROVAL OF MINUTES***

A-1 Approval of minutes of regular meeting held on May 11, 2011.

***C. REFERRED TO COMMITTEE***

C-1 Approval of Proposal for GPS Vehicle Tracking.

C-2 Disbursements for the month of April 2011.

INFORMATIONAL: Pennoyer Beach Outfall Stormwater Infiltration Basin Request for Extension (GLRI Grant)

CITIZENS COMMENTS RELATED ONLY TO JURISDICTION OF STORMWATER UTILITY COMMITTEE

STAFF COMMENTS

ALDERMAN COMMENTS

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE CALL 653-4050 BEFORE NOON ON THE DATE INDICATED FOR THIS MEETING.

NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE MEMBERS OF THE COMMON COUNCIL MAY BE PRESENT AT THE MEETING, AND ALTHOUGH THIS MAY CONSITUTE A QUORUM OF THE COMMON COUNCIL, THE COUNCIL WILL NOT TAKE ANY ACTION AT THIS MEETING.

STORM WATER UTILITY COMMITTEE  
- MINUTES -

WEDNESDAY, MAY 11, 2011  
4:30 P.M.

Anthony Nudo, Chairman  
G. John Ruffolo, Vice Chairman  
Steve Bostrom

Patrick Juliana  
Jan Michalski  
Ray Misner

The regular meeting of the Storm Water Utility Committee was held on Wednesday, May 11, 2011 in Room 202 of the Municipal Building. The following members were present: Chairman Anthony Nudo, Vice Chairman G. John Ruffolo, Aldermen Steve Bostrom, and Jan Michalski. Alderman Ray Misner was excused. Alderman Patrick Juliana was not excused. The meeting was called to order at 5:33 pm. Staff members in attendance were Ron Bursek and Mike Lemens.

- A-1 Approval of minutes of special meeting held on May 2, 2011.  
*It was moved by Alderman Ruffolo, seconded by Alderman Bostrom to approve. Motion passed 4-0.*
- C-1 Election of Committee Chairman 2011/2012.  
*Alderman Bostrom nominated Alderman Nudo for Chairman, Alderman Ruffolo seconded the nomination. Motion passed 4-0.*
- C-2 Election of Committee Vice Chairman 2011/2012.  
*Alderman Bostrom nominated Alderman Ruffolo as Vice Chairman, Chairman Nudo passed the gavel and seconded the nomination. Motion passed 4-0.*

ADJOURNMENT - There being no further business to come before the Storm Water Utility Committee, it was moved, seconded and unanimously approved to adjourn the meeting at 5:35 pm.



**Engineering Division**  
Michael M. Lemens, P.E.  
Director/City Engineer  
**Fleet Maintenance**  
Mauro Lenci  
Superintendent  
**Parks Division**  
Jeff Warnock  
Superintendent

**Street Division** C-1  
John H. Prijic  
Superintendent  
**Waste Division**  
Rocky Bednar  
Superintendent

**DEPARTMENT OF PUBLIC WORKS**  
**Ronald L. Bursek, P.E., Director**

Municipal Building · 625 52<sup>nd</sup> ST · RM 305 · Kenosha, WI 53140  
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May 20, 2011

To: G. John Ruffolo, Chairman  
Public Works Committee

Anthony Nudo, Chairman  
SWU Committee

David Bogdala, Chairman  
Finance Committee

From: Ronald L. Bursek, P.E.   
Director of Public Works and SWU

Subject: ***Proposed GIS Work Management System and GPS Vehicle Tracking Solution:  
Freance Mobile Software for Smartphones***

**BACKGROUND/ANALYSIS**

For some time now, the Public Works Committee has made it a priority for the Department of Public Works to look for ways to improve operational efficiencies and supervisory effectiveness. The Common Council allocated sufficient CIP funding for this purpose, and recently approved enterprise software solution(s) for the City. Consistent with that initiative, and with the encouragement of multiple committees, staff worked hard to aggressively seek out new technology and industry practices that will help staff achieve the vision promoted by the Common Council. Although the search started with the intent of initiating some form of GPS tracking for Department of Public Works vehicles, staff realized that it is possible to incorporate GIS applications and extend use of mobile devices (smartphones) to improve numerous work processes. Staff extensively researched a number of solutions and is pleased to report that the solution they favor uses smartphones as the communicating tool interfaced with the City's own GIS system to create a comprehensive and versatile real time work management and tracking system. Besides the major advantages of providing a work management and work planning tool it also allows for real time reporting, tracking, measuring, and allows for staff to efficiently and effectively respond to emergencies and complaints as well as can be easily integrated into an Enterprise Solution.

The Freance Mobile people have submitted a formal proposal for review and approval. However, staff is determined to negotiate that price further, and will be prepared to submit the final contract for approval to the Committee at its regular meeting of May 25, 2011. Based on the preliminary proposal, the capital costs are as follows:

<b>2011 CIP Funding Allocation</b>	<b>\$180,000 (\$125,000 PW plus \$55,000 SWU)</b>
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<b>2011 COSTS</b>			
CAPITAL COSTS		OPERATING COSTS*	
Freeance Mobile Hardware, Software, Training	\$50,000		
GIS Hardware, Software Training	\$31,000		
Smartphones with accessories (50 phones, chargers, vehicle mounts)	\$10,000	Cell Service Plan - Data Only (50 phones, 6 months)	\$7,500
Racking System with chargers	\$2,000		
Hardware Upgrades for Administration Computers	\$12,000		
<b>Estimated Total Capital Costs</b>	<b>\$105,000</b>	<b>Estimated Total Operating Costs</b>	<b>\$7,500</b>

<b>2012 COSTS</b>			
CAPITAL COSTS		OPERATING COSTS	
Smartphone replacements/repair (10 phones, all accessories)	\$2,000	Freeance Updates, Maintenance, Support	\$5,913
Additional smartphones/tablets (including all accessories)	\$2,000	GIS Updates, Maintenance, Support	\$5,000
		Cell Service Plan - Data Only (50 phones, 12 months)	\$15,000
		Cell Service Plan –Data & Voice (10 phones, 12 months)	\$6,000
<b>Estimated Total Capital Costs</b>	<b>\$4,000</b>	<b>Estimated Total Operating Costs</b>	<b>\$31,913</b>

<b>2013 &amp; FUTURE YEAR COSTS</b>			
CAPITAL COSTS		OPERATING COSTS	
Smartphone replacements/repair (30 phones, all accessories)	\$6,000	Freeance Updates, Maintenance, Support	\$5,913
Additional smartphones/tablets (including all accessories)	\$2,000	GIS Updates, Maintenance, Support	\$5,000
		Cell Service Plan - Data Only (60 phones, 12 months)*	\$19,800
		Cell Service Plan – Data & Voice (10 phones, 12 months)*	\$6,600
<b>Estimated Total Capital Costs</b>	<b>\$8,000</b>	<b>Estimated Total Operating Costs</b>	<b>\$37,313</b>

\*Assumed a 10% inflation increase in cell phone service provider costs.

Based on the \$180,000 that is allocated in the adopted Capital Improvement Program, we would expect there to be a net reduction of approximately \$75,000. However there will be a greater operating expense than what is included in the 2011 operating budget. Staff recommends that a portion of the reimbursement from FEMA for the February 2, 2011 storm be applied to cover these 2011 operating costs.

The Committee directed staff to evaluate the existing hardware for engineering staff and field responders to ensure that they have adequate tools to efficiently and effectively use the productivity gains with the implementation of this system. Analysis of these needs will be completed and provided at the committee meeting.

Staff is currently negotiating the final prices for the hardware, software and support services for distribution at the committee meeting.

**RECOMMENDATION**

Staff recommends that the proposal with Freeance be approved and that staff be directed to acquire the necessary hardware and software needed and to begin implementation.

PART DATE FOR SUMMARY: 4/01/11 END DATE FOR SUMMARY: 4/30/11

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
104651	4/01	MENARDS (KENOSHA)	501-09-50105-355-000	3/11-SW MERCHANDISE	162.96
			501-09-50104-344-000	3/11-SW MERCHANDISE	42.36
				..... TOTAL	205.32
104715	4/06	PAYNE & DOLAN INC.	501-09-50105-355-000	3/11-SW ASPHALT MATE	2,583.54
104729	4/06	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	3/11-SW TOOLS/SUPPLI	199.00
			501-09-50105-361-000	3/11-SW TOOLS/SUPPLI	19.20
				..... TOTAL	218.20
104739	4/06	US CELLULAR	501-09-50103-226-000	03/11 SW-CELL AIRTM	25.42
			501-09-50103-226-000	03/11 SW-CELL SERVC	3.00
				..... TOTAL	28.42
104750	4/06	FASTENAL COMPANY	501-09-50105-357-000	3/11 SW TOOLS OR MAT	121.85
104751	4/06	CDW-G	501-09-50103-316-000	SERVER SOFTWARE	1,725.00
104757	4/06	MENARDS (KENOSHA)	501-09-50105-361-000	3/11-ST MERCHANDISE	152.40
			501-09-50105-361-000	3/11-SW MERCHANDISE	68.75
			501-09-50105-344-000	3/11-SW MERCHANDISE	40.42
				..... TOTAL	261.57
104799	4/06	BILLINGSLEY, SHELLY	501-09-50101-261-000	3/24/11 FRANKLIN	29.07
104807	4/08	VIKING ELECTRIC SUPPLY	501-09-50105-357-000	03/11 SW ELECTRICAL	234.47
			501-09-50105-246-000	03/11 SW ELECTRICAL	161.15
			501-09-50105-246-000	03/11 SW ELECTRICAL	30.19
				..... TOTAL	425.81
104808	4/08	COMSYS, INCORPORATED	501-09-50101-215-000	4/08-5/08/11 SERVICE	9,329.31
104830	4/08	JAMES IMAGING SYSTEMS, INC.	501-09-50101-232-000	04/11 PW-COPIER SRVC	66.56
			501-09-50105-232-000	04/11 ST-COPIER SRVC	14.71
			501-09-50105-232-000	03/11 ST-OVERAGES	4.06
				..... TOTAL	85.33
104834	4/08	RUEKERT & MIELKE, INC.	501-09-50102-219-000	1/29-2/25 OUTFALL SC	2,038.50

START DATE FOR SUMMARY: 4/01/11 END DATE FOR SUMMARY: 4/30/11

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
104841	4/08	VERIZON WIRELESS	501-09-50101-226-000	03/11 SERVICE	51.83
104845	4/08	AXIOM	501-09-50103-264-000	SOFTWARE LICENSE	653.50
104846	4/08	FASTENAL COMPANY	501-09-50105-357-000	3/11 SW TOOLS OR MAT	140.08
			501-09-50105-357-000	3/11 SW TOOLS OR MAT	114.69
				..... TOTAL	254.77
104850	4/08	MENARDS (KENOSHA)	501-09-50105-357-000	03/11 SW MERCHANDISE	310.98
			501-09-50105-357-000	03/11 SW MERCHANDISE	301.49
			501-09-50105-389-000	03/11 SW MERCHANDISE	61.84
				..... TOTAL	674.31
104890	4/13	VIKING ELECTRIC SUPPLY	501-09-50105-246-000	3/11-SW ELECTRICAL M	226.17
			501-09-50105-246-000	3/11-SW ELECTRICAL M	28.28
			501-09-50105-246-000	3/11-SW ELECTRICAL M	9.16
			501-09-50105-246-000	3/11-SW ELECTRICAL M	5.61
				..... TOTAL	269.22
104894	4/13	LAKESIDE STEEL & MFG. CO.	501-09-50105-344-000	03/11 ST LABOR & MAT	425.00
104941	4/13	FASTENAL COMPANY	501-09-50105-344-000	3/11 SW TOOLS OR MAT	133.82
			501-09-50105-361-000	3/11 SW TOOLS OR MAT	73.00
			501-09-50105-344-000	3/11 SW CREDIT	32.86CR
				..... TOTAL	173.96
104950	4/13	ENVIRONMENTAL SYSTEMS	501-09-50103-233-000	ARCINFO PRIMARY	3,000.00
			501-09-50103-233-000	ARCVIEW PRIMARY	400.00
				..... TOTAL	3,400.00
104979	4/15	A & B PRO HARDWARE	501-09-50105-389-000	03/11 SW SUPPLIES &	76.00
104983	4/15	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	3/11-SW CONCRETE/MAT	1,570.76
104992	4/15	M A TRUCK PARTS	501-09-50105-344-000	3/11-ST MATERIALS/SU	2,775.28
104993	4/15	MINNESOTA LIFE INSURANCE	501-09-50105-156-000	05/11 PREMIUM	29.41
			501-09-50101-156-000	05/11 PREMIUM	28.93
			501-09-50103-156-000	05/11 PREMIUM	4.28
				..... TOTAL	62.62

START DATE FOR SUMMARY: 4/01/11 END DATE FOR SUMMARY: 4/30/11

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
104998	4/15	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	03/11 SWEEPER PARTS/	1,429.00
105007	4/15	AT&T	501-09-50101-227-000	03/28-04/27/11 MAIN	63.35
			501-09-50101-225-000	03/28-04/27/11 MAIN	16.49
				..... TOTAL	79.84
105041	4/15	FASTENAL COMPANY	501-09-50105-344-000	3/11 SW TOOLS OR MAT	148.51
			501-09-50105-344-000	3/11 SW TOOLS OR MAT	144.34
			501-09-50105-344-000	3/11 SW TOOLS OR MAT	139.71
			501-09-50105-344-000	3/11 SW TOOLS OR MAT	127.90
			501-09-50105-344-000	3/11 SW TOOLS OR MAT	110.29
				..... TOTAL	670.75
105047	4/15	MENARDS (KENOSHA)	501-09-50105-357-000	3/11-SW MERCHANDISE	294.87
			501-09-50105-387-000	3/11-SW MERCHANDISE	54.90
			501-09-50104-344-000	3/11-SW MERCHANDISE	21.96
			501-09-50105-361-000	3/11-SW MERCHANDISE	21.27
				..... TOTAL	393.00
105057	4/15	MIDWEST GRAPHICS SERVICES	501-09-50101-311-000	02/11 SW DOOR HNGR	100.00
105087	4/20	CITY OF RACINE	501-09-50101-264-000	2011 APWA SPRING CNF	185.00
105089	4/21	ACE HARDWARE	501-09-50105-389-000	03/11 SW-MERCHANDISE	29.99
			501-09-50104-389-000	03/11 SW-MERCHANDISE	6.98
				..... TOTAL	36.97
105100	4/21	VAN'S GAS SERVICE INC	501-09-50105-355-000	3/11-SW PROPANE GAS	15.30
105117	4/21	NAPA AUTO PARTS CO.	501-09-50104-389-000	03/11 SW PARTS/FILTE	44.37
			501-09-50104-344-000	03/11 SW PARTS/FILTE	23.97
				..... TOTAL	68.34
105120	4/21	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	MERCHANDISE	440.00
105124	4/21	FLORIDA MICRO	501-09-50103-363-000	BACKUP DRIVES	1,506.96
105137	4/21	BRINKMANN CORPORATION	501-09-50103-361-000	LIGHTBULBS-802-17470	40.90
105144	4/21	MENARDS (KENOSHA)	501-09-50105-344-000	03/11 SW MERCHANDISE	253.33
			501-09-50105-344-000	03/11 SW MERCHANDISE	250.00
			501-09-50105-344-000	03/11 SW MERCHANDISE	88.66
			501-09-50105-387-000	03/11 ST MERCHANDISE	64.80
				..... TOTAL	656.79

PART DATE FOR SUMMARY: 4/01/11 END DATE FOR SUMMARY: 4/30/11

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
105191	4/27	FIRST SUPPLY CO.	501-09-50105-359-000	03/11 SW SUPPLIES AN	18.34
105215	4/27	STARFIRE SYSTEMS, INC.	501-09-50105-219-000	SPRINKLER MONITORING	288.00
105225	4/27	WASTE MANAGEMENT OF WI	501-09-50104-253-000	03/11 293.31 TONS	6,452.80
			501-09-50104-253-000	03/11 WDNR TONNAGE	3,813.03
			501-09-50104-253-000	03/11 FUEL SURCHARGE	473.53
			501-09-50104-253-000	03/11 ENVIRO SURCHG	150.00
				..... TOTAL	10,889.36
105232	4/27	FASTENAL COMPANY	501-09-50105-344-000	03/11 SW TOOLS OR MA	119.84
			501-09-50105-344-000	03/11 SW TOOLS OR MA	115.90
			501-09-50105-344-000	03/11 SW TOOLS OR MA	80.27
				..... TOTAL	316.01
105239	4/27	MENARDS (KENOSHA)	501-09-50105-359-000	3/11-SW MERCHANDISE	5.02
105284	4/29	HWY C SERVICE	501-09-50105-344-000	4/11-SW SERVICE/PART	241.25
105311	4/29	LINCOLN CONTRACTORS SUPPLY	501-09-50105-389-000	3/11-SW TOOLS/SUPPLI	173.34
			501-09-50105-355-000	4/11-SW TOOLS/SUPPLI	79.50
				..... TOTAL	252.84
105320	4/29	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	04/11 SW MERCHANDISE	270.00
			501-09-50105-355-000	04/11 SW MERCHANDISE	50.00
				..... TOTAL	320.00
105328	4/29	WASTE MANAGEMENT OF WI	501-09-50104-253-000	04/11 78.32 TONS	1,723.04
			501-09-50105-253-000	04/11 50.45 TONS	1,109.90
			501-09-50104-253-000	04/11 WDNR TONNAGE	1,018.16
			501-09-50105-253-000	04/11 WDNR TONNAGE	655.85
			501-09-50104-253-000	04/11 FUEL SURCHARGE	129.38
			501-09-50105-253-000	04/11 FUEL SURCHARGE	83.55
			501-09-50104-253-000	04/11 ENVIRO SURCHG	42.00
			501-09-50105-253-000	04/11 ENVIRO SURCHG	30.00
				..... TOTAL	4,791.88
105338	4/29	CLEARCOM, INC.	501-09-50105-259-000	REPAIR FIBER OPTIC	242.59
105340	4/29	FASTENAL COMPANY	501-09-50105-344-000	03/11 ST TOOLS OR MA	129.88
			501-09-50105-344-000	04/11 SW TOOLS OR MA	51.13
			501-09-50105-344-000	03/11 SW CREDIT TOOL	74.25CR
			501-09-50105-344-000	03/11 SW CREDIT TOOL	130.73CR
				..... TOTAL	23.97CR

START DATE FOR SUMMARY: 4/01/11 END DATE FOR SUMMARY: 4/30/11

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
105356	4/29	AIRGAS NORTH CENTRAL	501-09-50105-355-000	04/11 SW INDUSTRIAL	41.94

GRAND TOTAL FOR PERIOD \*\*\*\*\* 50,445.28



ENGINEERING DIVISION  
MICHAEL M. LEMENS, P.E.  
DIRECTOR/CITY ENGINEER

STREET DIVISION  
JOHN H. PRIJIC  
SUPERINTENDENT

ASSISTANT CITY ENGINEER  
SHELLY BILLINGSLEY, P.E.  
STORMWATER UTILITY

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Municipal Building · 625 52<sup>nd</sup> ST · RM 305 · Kenosha, WI 53140  
Telephone (262) 653-4150 · Fax (262) 653-4056

May 19, 2011

To: Anthony Nudo, Chairman  
Stormwater Utility Committee

From: Ronald L. Bursek, P.E.   
Director of Stormwater Utility

CC: Eric Haugaard  
Alderman District 1

Subject: ***INFORMATIONAL ITEM – Pennoyer Beach Outfall Infiltration Basin GLRI Grant Extension***

**BACKGROUND INFORMATION**

The Stormwater Utility staff has submitted a request to extend the Great Lakes Restoration Initiative (GLRI) grant deadline for the design and construction of the Pennoyer Park Outfall Infiltration Basin to May 2012. With the formal request letter a preliminary plan outlining the proposed BMP's and associated preliminary pollutant load reductions was submitted for their review and approval.

Staff has been working closely with the EPA and the consultant regarding the preliminary engineering for the grant requirements. Staff is anticipating that a determination on the extension request will be made by May 31, 2011.

**RECOMMENDATION**

Informational Only – No Action Required



ENGINEERING DIVISION  
MICHAEL M. LEMENS, P.E.  
DIRECTOR/CITY ENGINEER

STREET DIVISION  
JOHN H. PRIJIC  
SUPERINTENDENT

ASSISTANT CITY ENGINEER  
SHELLY BILLINGSLEY, P.E.  
STORMWATER UTILITY

**Ronald L. Bursek, P.E., Director**

Municipal Building · 625 52<sup>nd</sup> ST · RM 305 · Kenosha, WI 53140  
Telephone (262) 653-4150 · Fax (262) 653-4056

May 17, 2011

United States EPA, Region 5 – Water Division  
Attn: Daniel Samardzich  
Via: Email on 4-26-11

SUBJECT: GL-00E00482-0 – Pennoyer Beach Outfall Stormwater Infiltration Basin Request for Extension

Dear Mr. Samardzich:

Per our telephone conversation late last week the following is our request for an extension to the Great Lakes Restoration Initiative Grant for the Pennoyer Beach Outfall Stormwater Infiltration Basin. The following is the timeline that we have had since the approval of the Grant in October, 2010.

October, 2010	EPA received a copy of the Great Lakes Restoration Notice of Award
October 27, 2010	EPA walkthrough for the Upstream Controls
December 2010	Advertisement for consulting services for design of infiltration basin and upstream controls
January/February, 2011	Choose design consultant to begin design process and analyze most efficient upstream controls
January 14, 2011	Schedule was revised to the best of Kenosha Stormwater Utility knowledge in estimating the consultant design time for a project of this magnitude for the Quarterly Report
January 24, 2011	Email was sent to Daniel Samardzich pertaining to RFQ
April 1, 2011	Kickoff Meeting with Design Consultant

The reason for the grant extension is for the additional upstream controls and to analyze the most efficient and economically feasible solutions. The City has been working with a variety of associations to determine the best methods for educating the homeowners and offering choices such as rain gardens and rain barrels. Water Quality solutions are not well understood by residents or even some elected officials because the issues are not readily apparent without study and testing. Therefore, to get backing from the residents in the neighborhood a majority of the time needs to be spent in the initial phases to ensure that the project is successful.

#### **Revised Schedule**

Since the Kenosha Stormwater Utility's kick-off meeting with the chosen consultant (AECOM), the schedule has been updated to better reflect the time need to complete this project.

- 30% Design May 2011
- EPA Review on Prelim. Design May/June 2011
- 90% Design July 2011
- Permits July 2011

- 100% Design September 2011
- Start Construction October 2011
- Construction Substantial Completion December 2011
- Address Punchlist Items April 2012
- Final Acceptance May 2012

### **Preliminary Engineering**

A preliminary engineering analysis has been completed. A summary of the analysis is located in Appendix A. This effort included the initial siting of proposed Best Management Practices (BMPs) within the project area drainage basin and estimating their respective pollutant removal. The pollutant loading and removal modeling input and output results are located in Appendix B. A preliminary construction cost estimate is located in Appendix C.

The Kenosha Stormwater Utility wants to ensure that the methods that are implemented will aid the City in dealing with the impaired Pennoyer Beach due to the high levels of bacteria encountered during monitoring. The City has been working with the City of Racine, Julie Kinzelman in collecting the initial sampling near the Pennoyer Beach outfall.

If you have any questions regarding this request for an extension please contact me at 262-653-4149 or [sbillingsley@kenosha.org](mailto:sbillingsley@kenosha.org).

Sincerely,



Shelly Billingsley, P.E.  
Assistant City Engineer  
Kenosha Stormwater Utility / Parks

cc: Ronald L. Bursek, P.E.  
Mike Lemens, P.E.