

**AGENDA
STORMWATER UTILITY
COMMITTEE**

*****PLEASE NOTE THE MEETING TIME HAS CHANGED***
MONDAY, JULY 16, 2012
ROOM 202
5:30 P.M.**

*Patrick Juliana, Chairman
Scott N. Gordon, Vice Chairman
Steve Bostrom*

*Eric Haugaard
Jan Michalski
G. John Ruffolo*

A. APPROVAL OF MINUTES

A-1 Approval of minutes of regular meeting held on July 2, 2012.

C. REFERRED TO COMMITTEE

C-1 A. Approval of Sump Pump Priority Rating.
B. Policy for Public Nuisance Determination.
C. Sump Pump Assessment.

C-2 Disbursements for the month of June 2012.

INFORMATIONAL:

1. Project 12-1013 CDBG Resurfacing
2. Project Status Report

CITIZENS COMMENTS RELATED ONLY TO JURISDICTION OF STORMWATER UTILITY COMMITTEE

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.

STORMWATER UTILITY COMMITTEE
- MINUTES -

MONDAY, JULY 2, 2012
5:00 P.M.

Patrick Juliana, Chairman
Scott N. Gordon, Vice Chairman
Steve Bostrom

Eric Haugaard
Jan Michalski
G. John Ruffolo

The regular meeting of the Storm Water Utility Committee was held on Monday, July 2, 2012 in Room 202 of the Municipal Building. The following members were present: Chairman Patrick Juliana, Vice Chairman Scott N. Gordon, Aldermen Steve Bostrom, Eric Haugaard, Jan Michalski and G. John Ruffolo. The meeting was called to order at 6:30 pm. Staff members in attendance were Mike Lemens and Shelly Billingsley.

- A-1 Approval of minutes of regular meeting held on June 18, 2012.
*It was moved by Alderman Bostrom, seconded by Alderman Haugaard to approve.
Motion passed 6-0.*

INFORMATIONAL:

1. Sump Pump Policy Presentation
 - Alderman Ruffolo asked about priority streets. He would like to see homeowners given options to pay assessment for three years like a sidewalk assessment.
 - Alderman Bostrom asked if the assessment could go on the tax bill. He also mentioned an ordinance change could ease the hardship of cost in giving residents longer than one year to pay.
 - Alderman Juliana commented on that inspections are on a complaint basis. Alderman Ruffolo also commented that the Street Division knows most of the problem areas.
 - Alderman Michalski confirmed that abatement means directing the sump pump discharge directly into the storm sewer.
 - Alderman Haugaard asked if each complaint would be given a value priority, would it be given a ranking with the highest priority first and would those come back to the committee. Mike explained that the Committee would declare a public nuisance.
 - Alderman Juliana clarified that if a sump pump was discharging into a back yard not causing any problems that would not be part of the program. Alderman Ruffolo commented that those residents who direct their discharge into a neighbors yard have to be addressed as well.
2. Clean Water Network Television Campaign – Shelly showed five YouTube commercials that are playing on local TV stations. The campaign will be at the Harbor Market on July 14, 2012.
3. Project Status Report

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 6:52 pm.



STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

C-1
ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
DIRECTOR/CITY ENGINEER

ASSISTANT CITY ENGINEER
CATHY HONEYAGER, P.E.

SOIL EROSION SPECIALIST
BILL KNUITSEN

DEPARTMENT OF STORMWATER UTILITY
MICHAEL M. LEMENS, P.E., DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056

July 12, 2012

To: Patrick Juliana, Chairman
Stormwater Utility Committee

From: Shelly Billingsley, P.E. *Shelly Billingsley*
Director of Engineering / City Engineer

Subject: ***Sump Pump Priority Rating***

BACKGROUND INFORMATION

Staff will be giving a brief presentation on the information that is being proposed for the sump pump priority rating system. This system will allow staff to prioritize sump pump connection projects within the available funding.

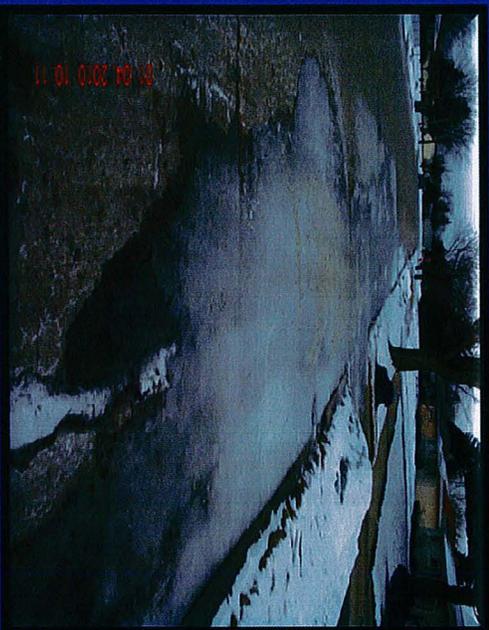
Staff would also like to obtain affirmation on the sump pump connection assessment policy as stated in Chapter 5 Section 5.115 Sump Pumps and their connections to the storm sewer system. As provided for by the Ordinance a location needs to be determined as a "Public Nuisance" for this work to be assessable to the property owner. With that determination the cost to the property owner is then 50% of the project cost up to a maximum of \$1,000.

Alternately, if this ordinance is repealed the cost of eliminating the problem with sump pump discharges will have to be assumed by the SWU and covered by the collection of fees.

RECOMMENDATION

Approve the Sump Pump Priority Rating and uphold the current ordinance relating to the Public Nuisance Determination and Sump Pump Assessments.

Sump Pump Assessment Policy



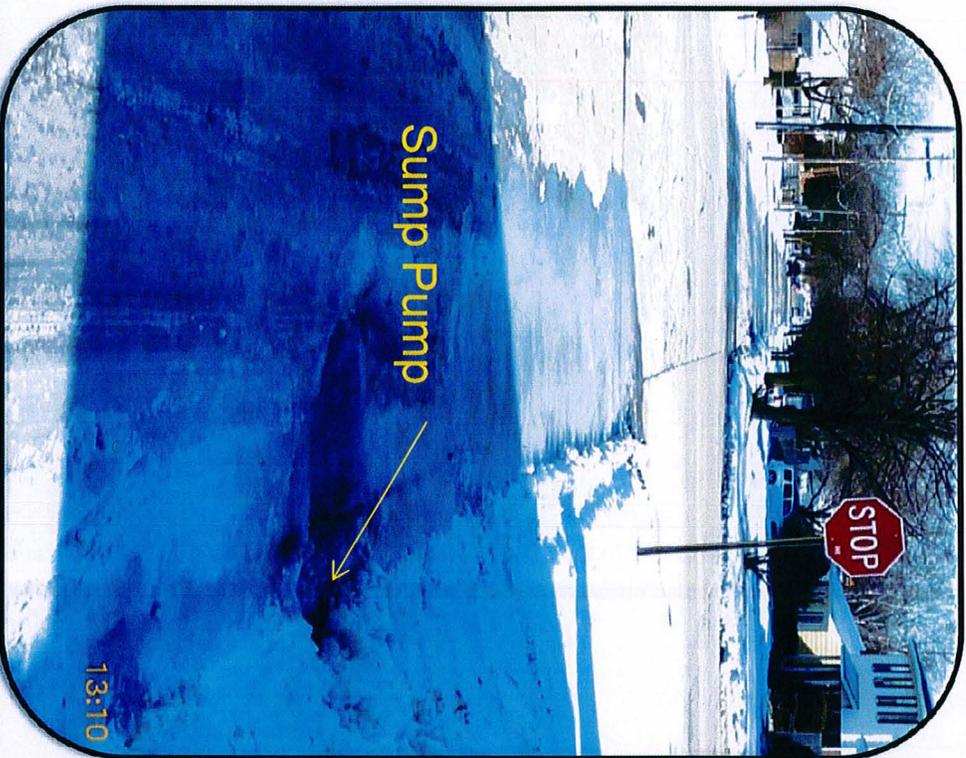
Stormwater Utility Committee

July 16, 2012

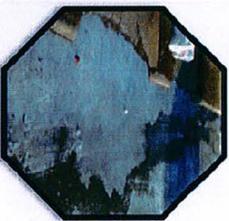
CITY OF KENOSHA



Need For Sump Pump Connections



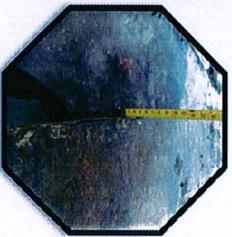
Traffic Safety



Public Safety



Temporary Abatement



Asset Damage

CITY OF KENOSHA

Proposed Sump Pump Discharge Policy

Scope of Task Objectives:

- Propose a Method of Prioritizing Public Nuisances and Future Sump Pump Connection Projects
- Propose a Method of Special Assessment for Sump Pump Abatement

Policy for Public Nuisance Determination

PRIORITY RATING SYSTEM

CITY OF KENOSHA



Public Nuisance Severity Rating

- Developed to establish an objective way of analyzing public nuisance complaints generated by sump pumps
- Allows public nuisance complaints to be separated into categories to focus further analysis and abatement efforts
- Scoring focuses on Public Safety and Welfare and the cost to the City for Temporary Abatement

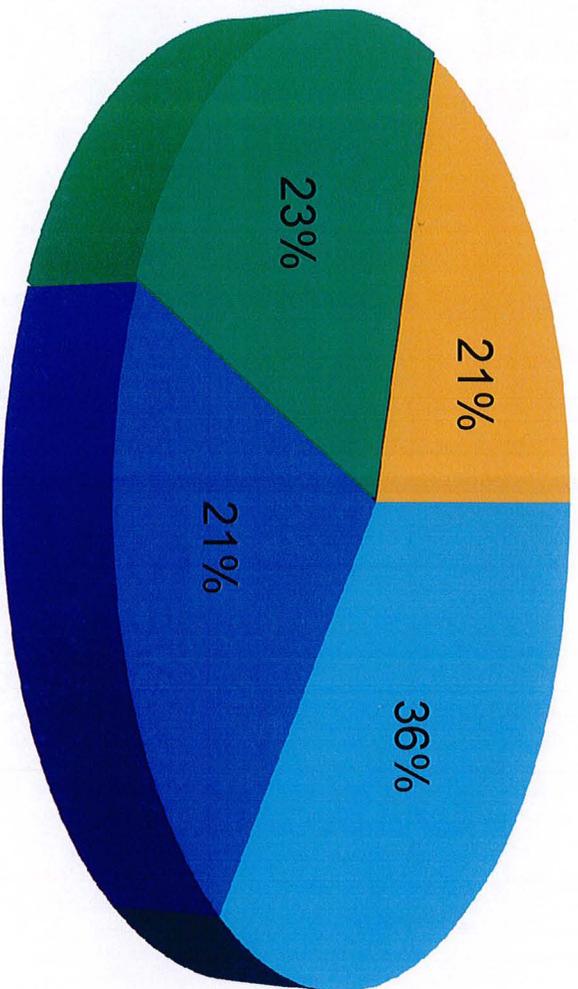
Public Nuisance Severity Ratings - Focal Points

Focus	Description	Associated Points
Quantity of Properties Affected	1-4 5+	1-4 5
Discharge Crossing Adjacent Private Property Lines	Yes No	1 0
Adequate Drainage	Yes No Unknown	1 0 0
Public Right of Way Pavement Condition	Damaged Undamaged Unknown	2 0 0
Ice - Roadway	Maximum Width from Curb Face	2 per Linear Ft.
Ice – Sidewalk / Approach Effected	Yes No	2 0
Ice – Effecting Traffic Control Signage	Yes No	5 0
Required Immediate Response from City Staff for Remediation	Yes No	5 0

Public Nuisance Severity Ratings - Recommended Abatement

Recommended Remediation	Associated Points
Unknown	0
Redirect Surface Discharge	0
Installation of a Diverter Valve	1
Direct Connection to SWU Catch Basin	1
Direct Connection to SWU Main Trunk	5
Mini Parkway Sewer	5
SWU Main Trunk Installation	5

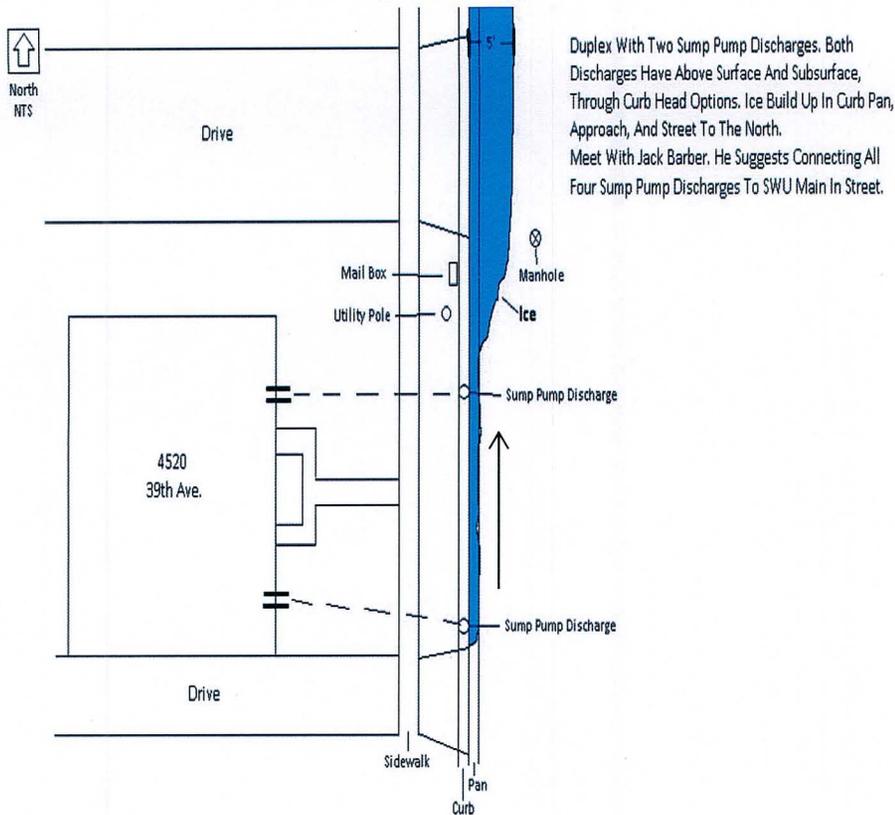
Severity of Current Sump Pump Complaints



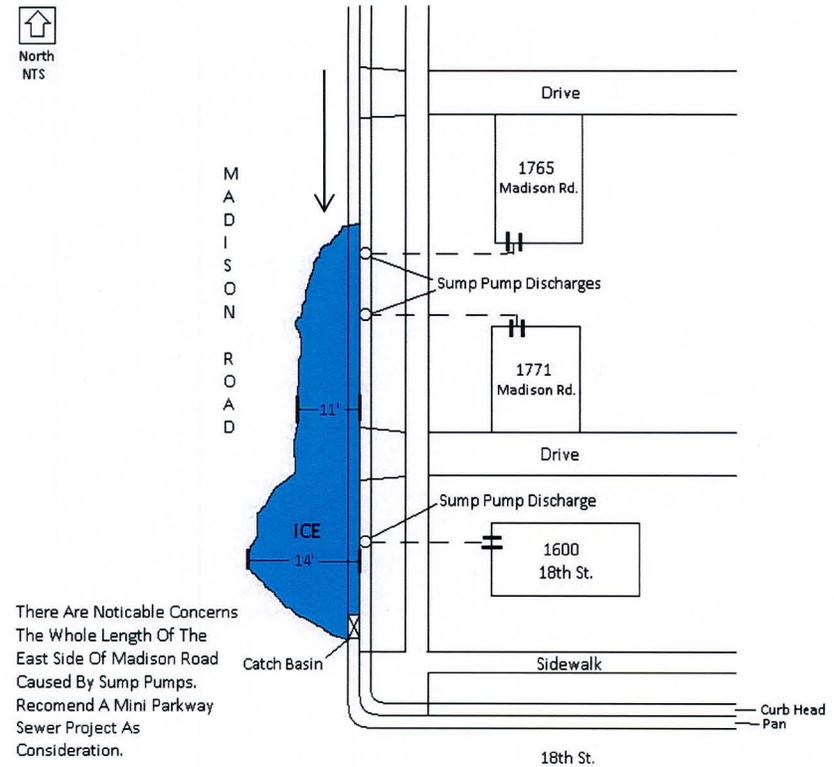
- Low - 0-19 pts
- Moderate - 20-29 pts
- High - 30+ pts
- Undetermined

Sump Pump Complaint Caparison Utilizing the Public Nuisance Severity Rating

Property A



Property B



Sump Pump Complaint Caparison Utilizing the Public Nuisance Severity Rating

Property A



Property B



Public Nuisance Severity Rating Property Comparison

	Property A		Property B	
Focus	Data	Score	Data	Score
Quantity of Properties Affected	3 Properties	3	3 Properties	3
Discharge Crossing Adjacent Private Property Lines	No	0	No	0
Adequate Drainage	Yes	0	Yes	0
Public Right of Way Pavement Condition	Unknown	0	Unknown	0
Ice - Roadway	5 LF	10	14 LF	28
Ice – Sidewalk / Approach Effected	Yes	2	Yes	2
Ice – Effecting Traffic Control Signage	No	0	No	0
Required Immediate Response from City Staff for Remediation	Yes	5	Yes	5
Recommended Remediation	Mini Pkwy Sewer	5	Mini Pkwy Sewer	5
Total		25		43

Public Nuisance Severity Rating Property Comparison

Focus	Property A		Property B	
	Data	Score	Data	Score
Quantity of Properties Affected	3 Properties	3	3 Properties	3
Discharge Crossing Adjacent Private Property Lines	No	0	No	0
Adequate Drainage	Yes	0	Yes	0
Public Right of Way Pavement Condition	Unknown	0	Unknown	0
Ice - Roadway	5 LF	10	14 LF	28
Ice – Sidewalk / Approach Effected	Yes	2	Yes	2
Ice – Effecting Traffic Control Signage	No	0	No	0
Required Immediate Response from City Staff for Remediation	Yes	5	Yes	5
Recommended Remediation	Mini Pkwy Sewer	5	Mini Pkwy Sewer	5
Total		25		43

Severity Rating Summary

➤ **Prioritization of Projects:**

- Utilize the Public Nuisance Severity Rating:
 - Establish the existence of a Public Nuisance
 - Establish the necessity and prioritize future abatement
 - Aid in the analysis of future projects and quantity of properties involved

Policy for Assessments

SUMP PUMP ASSESSMENT

CITY OF KENOSHA



CURRENT ASSESSMENT POLICY

G. Corrective Action By Director. In the event of an illegal sump pump discharge, whether or not the discharge has caused a public nuisance, the Director may take corrective action where the property owner fails to do so in a timely manner, and the Director shall bill the property owner for the full cost of corrective acts and demand payment within thirty (30) days. Where timely payment has not been made, the Director shall tax said cost against the property, which was the site of the offense herein relevant, as a special assessment. In the event that a public nuisance has resulted from a lawful sump pump discharge and a redirection of the discharge is required to abate the public nuisance, the Engineering Division shall develop a plan and cost estimate for nuisance abatement, and forward said plan and estimate to the Committee on Public Works and owner(s) of relevant property. The Committee, following notice and opportunity to be heard, may authorize the City to participate in the cost of nuisance abatement, where sufficient funds have been appropriated therefore. Under such circumstances, the property owner shall be liable for fifty (50%) percent of the cost of abatement or One Thousand (\$1,000) Dollars, whichever is less.

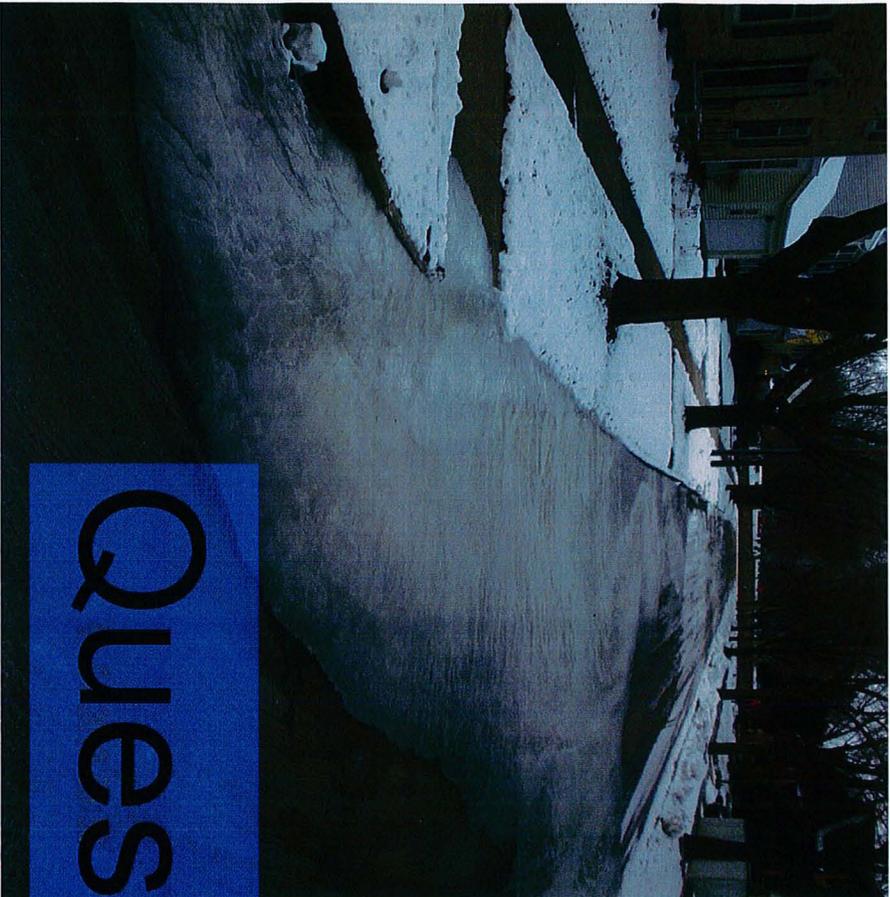
Cost Analysis of 2011 Mini Parkway Sewer Project

Labor and Equipment	Material	Admin (0%)	Total	Cost per Parcel	Total Assessments
\$14734.96	\$1518.97	\$0.00	\$16,253.93	\$2708.99	\$1,000.00
				\$2708.99	\$1,000.00
				\$2708.99	\$1,000.00
				\$2708.99	\$1,000.00
				\$2708.99	\$1,000.00
				\$2708.99	\$1,000.00
Property not assessed due to the fact it was not connected to Storm Water Utility Infrastructure				\$0.00	\$0.00
Totals				\$16,253.94	\$6000.00
City Cost of Project				\$10,253.94	

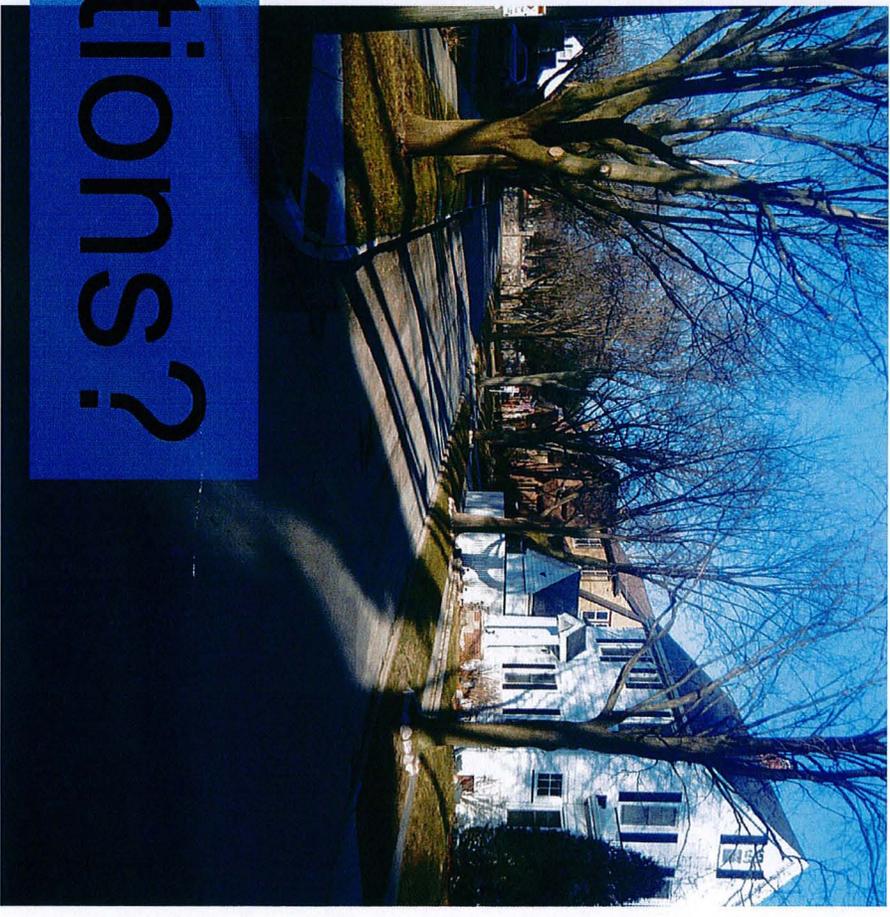
Proposal

- Determine and Prioritize Sump Pumps based on Priority Rating
- Action by PW Committee to determine a sump pump a nuisance
- Continue on Special Assessment Chronology
- Policy 50% Construction Costs up to \$1,000 maximum

Proposed Sump Pump Discharge Policy



Questions?



CITY OF KENOSHA



C-2

DB NAME: KVNSWU
PROGRAM ID. KVN078
IN DATE 7/02/12

CITY OF KENOSHA

TIME 8:54:17

SWU ACCOUNTS (501) DISBURSEMENT JOURNAL

START DATE FOR SUMMARY: 6/01/12 END DATE FOR SUMMARY: 6/30/12

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
117450	6/01	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	05/12 SW MERCHANDISE	225.00
117472	6/01	MENARDS (KENOSHA)	501-09-50105-361-000	05/12 SW MERCHANDISE	59.95
117527	6/01	BILL, JOE	501-09-50106-341-000	#2480 APPLETON-TRNS	70.02
117534	6/08	COMSYS, INCORPORATED	501-09-50101-215-000	6/8-7/7/12 SERVICE	9,609.00
117556	6/08	OFFICEMAX	501-09-50101-311-000	5/12-SW#2183 OFFICE	37.62
117558	6/08	SWARTZ NURSERY & GARDEN SHOP	501-09-50106-353-000	HORSECHESTNUT TREE	175.00
			501-09-50106-353-000	YELLOWWOOD TREE	165.00
				..... TOTAL	340.00
117559	6/08	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	05/12 SW TOOLS AND S	191.79
			501-09-50105-344-000	05/12 SW TOOLS AND S	117.38
				..... TOTAL	309.17
117561	6/08	HOLLAND SUPPLY, INC.	501-09-50104-344-000	5/12-ST HYDRAULIC FI	15.00
117566	6/08	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	05/12 SW MERCHANDISE	272.50
			501-09-50105-355-000	05/12 SW MERCHANDISE	272.50
				..... TOTAL	545.00
117569	6/08	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	05/12 YW COUPON PRGM	70.11
117575	6/08	US CELLULAR	501-09-50103-226-000	05/12 SW-CELL AIRTM	8.97
			501-09-50103-226-000	05/12 SW-CELL SERVC	3.00
				..... TOTAL	11.97
117675	6/13	LORENZ TOPSOIL	501-09-50105-353-000	5/12-SW TOPSOIL	77.00
117688	6/13	TDS METROCOM	501-09-50101-227-000	06/12 MAIN LINES	134.10
			501-09-50101-225-000	06/12 MAIN LINES	21.18
				..... TOTAL	155.28
117695	6/13	HOLLAND SUPPLY, INC.	501-09-50104-344-000	5/12-ST HYDRAULIC FI	97.44
117698	6/13	WISCONSIN DNR	501-09-50102-219-000	2012 DNR STORMWATER	10,000.00

START DATE FOR SUMMARY: 6/01/12 END DATE FOR SUMMARY: 6/30/12

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
117703	6/13	WASTE MANAGEMENT OF WI	501-09-50104-253-000	05/12 122.10 TONS	2,786.33
			501-09-50105-253-000	05/12 109.84 TONS	2,506.54
			501-09-50104-253-000	05/12 WDNR TONNAGE	1,587.30
			501-09-50105-253-000	05/12 WDNR TONNAGE	1,427.92
			501-09-50104-253-000	05/12 FUEL SURCHARGE	208.60
			501-09-50105-253-000	05/12 FUEL SURCHARGE	191.31
			501-09-50105-253-000	05/12 ENVIRO SURCHG	132.00
			501-09-50104-253-000	05/12 ENVIRO SURCHG	90.00
			.....	TOTAL	8,930.00
117782	6/15	MINNESOTA LIFE INSURANCE	501-09-50101-156-000	07/12 PREMIUM	22.39
			501-09-50103-156-000	07/12 PREMIUM	1.08
				TOTAL	23.47
117809	6/15	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	4/12-SW TOOLS/SUPPLI	213.57
117819	6/15	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	06/12 YW COUPON PRGM	167.63
117820	6/15	JAMES IMAGING SYSTEMS, INC.	501-09-50101-232-000	06/12 PW-OVERAGES	101.74
			501-09-50101-232-000	06/12 PW-COPIER CHGS	88.28
			501-09-50105-232-000	06/12 ST-COPIER MNT	15.60
			501-09-50105-232-000	05/12 ST-OVERAGES	2.81
				TOTAL	208.43
117826	6/15	VERIZON WIRELESS	501-09-50101-226-000	4/24-5/23 PHONE SRVC	57.89
117831	6/15	KIEFT BROTHERS INC.	501-09-50105-359-000	5/12-SW STORM SEWER	592.00
117910	6/20	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	05/12 CONCRETE/MTRL	7,622.38
117917	6/20	M A TRUCK PARTS	501-09-50105-235-000	05/12-SW MATERIALS/S	10.84
117921	6/20	VULCAN MATERIALS COMPANY	501-09-50105-354-000	05/12 AGGREGATE MATE	1,393.55
117952	6/20	MENARDS (KENOSHA)	501-09-50105-353-000	05/12 SW MERCHANDISE	159.92
117993	6/22	ACE HARDWARE	501-09-50105-353-000	05/12 SW MERCHANDISE	49.99
			501-09-50105-235-000	05/12 SW MERCHANDISE	8.98
				TOTAL	58.97

START DATE FOR SUMMARY: 6/01/12 END DATE FOR SUMMARY: 6/30/12

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
117998	6/22	INTERSTATE ELECTRIC SUPPLY	501-09-50105-235-000	06/12-SW ELECTRICAL	3.90
118021	6/22	LINCOLN CONTRACTORS SUPPLY	501-09-50105-355-000	05/12-SW TOOLS/SUPPL	284.80
118027	6/22	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	05/12 SW MERCHANDISE	815.00
			501-09-50105-355-000	06/12 SW MERCHANDISE	150.00
				..... TOTAL	965.00
118031	6/22	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	YW COUPON PROGRAM	350.00
			501-09-50102-219-000	YW COUPON PROGRAM	350.00
			501-09-50102-219-000	YW COUPON PROGRAM	280.62
				..... TOTAL	980.62
118096	6/27	VULCAN MATERIALS COMPANY	501-09-50105-354-000	05/12-SW AGGREGATE M	1,043.01
118110	6/27	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	05/12 SW TOOLS AND S	44.97
118119	6/27	AECOM TECHNICAL SERVICES INC	501-09-50102-219-000	5/5-6/1 ENVIRO REV	279.90
118194	6/29	VULCAN MATERIALS COMPANY	501-09-50105-354-000	06/12-AGGREGATE MATE	480.09
118203	6/29	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	06/12-SW SWEEPER PAR	1,502.00
118217	6/29	HOLLAND SUPPLY, INC.	501-09-50105-344-000	06/12-ST HYDRAULIC F	85.70
			501-09-50105-344-000	06/12-ST HYDRAULIC F	25.35
				..... TOTAL	111.05
118221	6/29	NAPA AUTO PARTS CO.	501-09-50105-341-000	05/12-ST PARTS/FILTE	12.99
118223	6/29	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	06/12 SW MERCHANDISE	272.50
			501-09-50105-355-000	06/12 SW MERCHANDISE	272.50
			501-09-50105-355-000	06/12 SW MERCHANDISE	225.00
			501-09-50105-355-000	06/12 SW MERCHANDISE	150.00
				..... TOTAL	920.00
118236	6/29	US CELLULAR	501-09-50103-226-000	06/12 EN-CELL AIRTM	15.07
			501-09-50103-226-000	06/12 EN-CELL SERVC	3.00
				..... TOTAL	18.07
GRAND TOTAL FOR PERIOD *****					47,707.61



Engineering Division
Shelly Billingsley, P.E.
Director/City Engineer
Fleet Maintenance
Mauro Lenci
Superintendent
Parks Division
Jeff Warnock
Superintendent

Street Division
John H. Prijic
Superintendent
Waste Division
Rocky Bednar
Superintendent

DEPARTMENT OF PUBLIC WORKS

Michael M. Lemens, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
Telephone (262) 653-4050 · Fax (262) 653-4056

July 13, 2012

To: Eric J. Haugaard, Chairman
Public Works Committee

Patrick Juliana, Chairman
Stormwater Utility Committee

From: Mike Lemens, P.E.
Director of Public Works

Subject: ***INFORMATIONAL ITEM: 2012 CDBG - PROJECT # 12-1013***

BACKGROUND INFORMATION

The CDBG project for 2012 consists of the following road segments;

BASE BID:

- 67th Street – 22nd Avenue to 18th Avenue, District 8 & 12
- 65th Street – 24th Avenue to 22nd Avenue, District 8
- 57th Street – 23rd Avenue to 22nd Avenue, District 2

ALTERNATE I

- 67th Street – 27th Avenue to 22nd Avenue, District 8

ALTERNATE II

- 68th Street – 24th Avenue to 22nd Avenue, District 8

Out of the five eligible Contractors who collected plans for bidding, only Cicchini Asphalt submitted bid for the 2012 CDBG project. Public Works Department is delaying the award of this contract because the apparent low bid for this project of **\$749,414.56** is more than the available funds of **\$356,515.00**. Public Works Department delayed the award of this contract in anticipation that the Department of Community Development and Inspection would reallocate funds to increase the available funds to **\$736,500.00**. A successful reallocation of funds will enable a complete execution of the resurfacing of the street segments listed above. The tables below show how the funds will be distributed if the available funds are increased to **\$736,500.00**.

FUNDING FROM CDBG BUDGET

	BASE BID	ALTERNATE I	ALTERNATE II	SUB-TOTAL
RESURFACING	\$294,856.24	\$241,978.22	\$60,887.10	\$597,721.56
STORM SEWER	\$92,480.00	-	-	\$92,480.00
			TOTAL	\$690,201.56

Contingency (6.7%) **\$46,298.44**
Total + Contingency **\$736,500.00**

FUNDING FROM STORM WATER UTILITY BUDGET

	BASE BID	ALTERNATE I	ALTERNATE II	SUB-TOTAL
RESURFACING	-	-	-	-
STORM SEWER	-	\$43,915.00	\$15,298.00	\$59,213.00
			TOTAL	\$59,213.00

Contingency (10%) **\$5,921.00**
Total + Contingency **\$65,134.30**

RECOMMENDATION

Informational only - No action required.

July 12, 2012

TO: Michael M. Lemens
Director of Public Works / Stormwater Utility

FROM: Shelly Billingsley, P.E.
Director of Engineering



SUBJECT: Project Status Report

- Project #11-1131 –Curb and Gutter Repair** – [Marvin Gleason] Work is complete except for punch list items (City wide)
- Project #11-1133 – Windstorm C&G Replacement** – [Gleason] Work is complete except for punch list items. (Citywide)
- Project #09-1121 Forest Park Evaluation** – Staff is in the final phases of finalizing the report. Final comments are being drafted and will be submitted to Strand in May. (1)
- Project #10-1126 Wetland Mitigation Bank** – [Wetlands and Waterways Consulting LLC] The consultant has received comments from the DNR regarding the proposed plan. Changes are have been made to the report and is being reviewed by the DNR before the report can be finalized. (16)
- Project #10-1131 River Crossing Swale Restoration** – [Applied Ecological Services] Applied Ecological Services has begun the treatment of the invasive and non-native species. Future treatment times will occur again in August and October. (17)
- Project #11-1128 Multi-Plate Pipe Storm Sewer Inspection and Evaluation** – [Ruekert-Mielke] The consultant has gathered additional costs needed for the survey and additional data needed for completion of an alternative analysis for a permanent repair for the multi-plate system as proposed at the Feb. 1 meetings. (2 and 7)
- Project #11-1125 Pennoyer Beach Outfall Stormwater Infiltration Basin (GLRI Grant)** – Work has begun on the bioswales. Work is scheduled to begin on the infiltration basin beginning in August due to better plant survival in August through September. (1 and 6)
- Project #11-1127 MacWhyte Water Quality Basin** – [Cicchini] The pond is complete but the contract will remain open until seed germination. Contractor has been notified that additional seeding will be required around the basin and until substantial grass growth the project will remain open. (1)
- Project #11-1135 Stormwater Management Plan Development** – Contract has been executed work has begun. (City wide)
- Project #11-1137 Pike River Monitoring (WI Coastal Management Grant)** – The City of Racine has begun monitoring. (1 and 4)
- Project #12-1136 Pike River Monitoring (Fund for Lake Michigan Grant)** – The City of Racine has begun monitoring (1 and 4)
- Project #12-1131 Curb and Gutter Program** [AW Oakes] Work has begun and Ruekert Mielke is inspecting the sidewalk and curb and gutter program for the 2012 construction contract (City wide).
- Project #12-1012 2012 Resurfacing** – (32nd Ave: 55th St to 52nd St; 33rd Ave: 55th St to 52nd St; 27th Ave: 35th St to 33rd St; 60th Ave: 82nd St to 80th St) –Storm sewer work will be funded by the SWU.. (6,11,14)
- Project #12-1024 60th Street Resurfacing: 8th Ave to 22nd Ave** – Work is scheduled to begin July 9th after the 4th of July Parade. The section on 60th Street from Sheridan to 8th Avenue will be completed after Food, Folks and Spokes (2,8).
- Project #12-1015 Lincoln Road Resurfacing:** Work is scheduled to begin in July. Storm Sewer Work will be funded by the SWU. (13)
- Project #12-1420 Shagbark Trail Development** – [SAA] Design works has been started by SAA as outlined in the Stewardship Grant (10)
- Project #12-1133 Tree Pruning** – The contract has been executed. [Trees R Us] (Citywide).
- Design Work-** Staff is working on the following projects:
Sump Pump Priorities, SWPPP Updates, Website Design, 2012 Dry Weather Screening, GPS Data Forms, Storm Sewer Investigation for Roadway Projects, Permit Compliance, SWU Reporting, Pollution Prevention Structures, Stormwater Management Facility Inspections, Miscellaneous Storm Sewer projects for contractor and SWU crews.