

**AGENDA  
STORMWATER UTILITY  
COMMITTEE**

**MONDAY, AUGUST 19, 2013  
ROOM 202  
5:30 P.M.**

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

**Eric Haugaard  
Jan Michalski  
G. John Ruffolo**

- A-1 Approval of minutes of regular meeting held on August 5, 2013.
- C-1 Disbursements for the month of July 2013.
- C-2 Acceptance of Project 12-1013 CDBG Resurfacing (67<sup>th</sup> Street - 22<sup>nd</sup> Avenue to 18<sup>th</sup> Avenue, 65<sup>th</sup> Street - 24<sup>th</sup> Avenue to 22<sup>nd</sup> Avenue, 57<sup>th</sup> Street - 23<sup>rd</sup> Avenue to 22<sup>nd</sup> Avenue, 67<sup>th</sup> Street - 27<sup>th</sup> Avenue to 22<sup>nd</sup> Avenue, 68<sup>th</sup> Street - 24<sup>th</sup> Avenue to 22<sup>nd</sup> Avenue) which has been satisfactorily completed by Cicchini Asphalt, LLC (Kenosha, Wisconsin). The final amount of the contract is \$750,944.22. (\$52,001.50 Stormwater funds) **(Districts 2, 8 & 12)** (also referred to *Public Works Committee*)

INFORMATIONAL: 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, AUGUST 5, 2013  
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 Stormwater Utility Committee was held on Monday, August 5, 2013 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, and Jan Michalski. Alderman G. John Ruffolo was absent. The meeting was called to order at 5:02 PM. Staff members in attendance were Mike Lemens, Cathy Austin, Sean Von Bergen, Alderman Chris Schwartz, Alderman Rocco LaMacchia and Rich Schroeder.

- A-1 Approval of minutes of regular meeting held on July 15, 2013.  
*It was moved by Alderman Gordon, seconded by Alderman Haugaard to approve.  
Motion passed 5-0.*
- B-1 Staff Engineering Report and Recommendation on Status of Project 77-1104 Sump Pump Drain Connections into Storm Sewers (82<sup>nd</sup> Street – 62 ft to 805 ft west of 17<sup>th</sup> Avenue, 17<sup>th</sup> Avenue - 81<sup>st</sup> Street to 83<sup>rd</sup> Street). **(District 12)** (*deferred from the May 6, 2013, June 3, 2013 and July 1, 2013 meetings*)  
*It was moved by Alderman Gordon, seconded by Alderman Haugaard to approve.  
Motion passed 5-0.*
- C-1 Ordinance By Stormwater Utility Committee – To Repeal, Recreate and Renumber Subsections 2.10 A. and B. (of the Code of General Ordinances) Regarding Special Assessments. (*also referred to Finance Committee*) (*referred from 7/15/13 Common Council agenda*)  
*It was moved by Alderman Bostrom, seconded by Alderman Haugaard to approve.  
Motion passed 5-0.*

INFORMATIONAL: Project Status Report

STAFF COMMENTS: Mike Lemens introduced Sean Von Bergen to the committee. Sean is the new Assistant City Engineer.

ALDERMAN COMMENTS:

- Alderman Juliana requested a report on Kennedy Drive roadway bed. This has been a lingering issue since 1981-1982. The report should be detailed on the roadbed and undermining. The report should go to all Alderman. The road is very unstable and has a compromised roadbed. The road should not be open and should be a full walking or biking path. He also asked for a report on how much road can be repaired/resurfaced for \$300,000.
- Alderman Bostrom asked if the report on Kennedy Drive could include a ballpark figure on the feasibility of re-routing the road further west.
- Alderman Haugaard recognized staff and thanked them for sending effective communication on the bioswales. It is important to keep information flowing to citizens

and keeping them engaged in the process. He also commented on Kennedy Drive. He feels any report by Engineering staff would be premature and inefficient. The park master plan and CORP begins in 2014 and believes the planning process will yield results.

- Alderman Juliana withdrew his request for a report on Kennedy Drive but commented that constituents are getting excited with rumors going around.
- Alderman Bostrom also withdrew his request.

ADJOURNMENT - There being no further business to come before the Stormwater Utility Committee, it was moved, seconded and unanimously approved to adjourn the meeting at 5:14 PM.

C-1

JOB NAME: KVNSWU  
PROGRAM ID. KVN078

CITY OF KENOSHA

RUN DATE 8/01/13 TIME 10:16:42

SWU ACCOUNTS (501) DISBURSEMENT JOURNAL

START DATE FOR SUMMARY: 7/01/13 END DATE FOR SUMMARY: 7/31/13

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129792	7/05	COMSYS, INCORPORATED	501-09-50101-215-000	7/7-8/7/13 SERVICE	9,896.40
129796	7/05	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	6/13 CONCRETE/MATRL	5,392.00
129821	7/05	TDS	501-09-50101-227-000	06/13 PHONE SERVICE	178.04
			501-09-50105-227-000	06/13 PHONE SERVICE	41.76
			501-09-50105-225-000	06/13 MAIN CALLS	1.43
				..... TOTAL	221.23
129822	7/05	OFFICEMAX	501-09-50101-311-000	06/13-EN#2551 OFFICE	37.62
129828	7/05	US CELLULAR	501-09-50103-226-000	06/13 SW-CELL AIRTM	28.97
			501-09-50103-226-000	06/13 SW-CELL AIRTM	3.80
				..... TOTAL	32.77
129845	7/05	ULINE	501-09-50105-344-000	SPILL SUPPLIES	2,512.70
129847	7/05	MENARDS (KENOSHA)	501-09-50104-344-000	06/13-SW MERCHANDISE	257.77
129848	7/05	SHERWIN INDUSTRIES	501-09-50105-378-000	TRAFFIC CONES	2,267.30
			501-09-50105-378-000	TRAFFIC CONES	188.40
				..... TOTAL	2,455.70
129912	7/10	OFFICEMAX	501-09-50103-362-000	WHITEBOARD	290.00
			501-09-50101-311-000	06/13 SW #2555 OFFC	12.93
			501-09-50103-362-000	PRICING CORRECTION	35.00CR
				..... TOTAL	267.93
129920	7/10	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	06/13 YW COUPON PRGM	415.62
			501-09-50102-219-000	06/13 YW COUPON PRGM	398.05
			501-09-50102-219-000	06/13 YW COUPON PRGM	350.00
			501-09-50102-219-000	06/13 YW COUPON PRGM	159.41
				..... TOTAL	1,323.08
129927	7/10	WASTE MANAGEMENT OF WI	501-09-50104-253-000	06/13 219.93 TONS	5,168.36
			501-09-50105-253-000	06/13 205.59 TONS	4,831.37
			501-09-50104-253-000	06/13 WDNR TONNAGE	2,859.09
			501-09-50105-253-000	06/13 WDNR TONNAGE	2,672.67
			501-09-50104-253-000	06/13 FUEL SURCHARGE	460.65
			501-09-50105-253-000	06/13 FUEL SURCHARGE	435.79
			501-09-50105-253-000	06/13 ENVIRO SURCHG	192.00
			501-09-50104-253-000	06/13 ENVIRO SURCHG	144.00
				..... TOTAL	16,763.93

START DATE FOR SUMMARY: 7/01/13 END DATE FOR SUMMARY: 7/31/13

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129942	7/10	T & A INDUSTRIAL, LTD.	501-09-50105-344-000	06/13-SW SUPPLIES/TO	458.31
129953	7/10	MENARDS (KENOSHA)	501-09-50105-344-000	06/13-SW MERCHANDISE	29.99
129971	7/10	TIM O'BRIEN HOMES	501-00-21128-000-000	ESCROW-2913 16 ST	2,000.00
129973	7/10	JOSEPH SCOTT HOMES	501-00-21128-000-000	ESCROW-1918 46 AVE	2,000.00
130050	7/12	LINCOLN CONTRACTORS SUPPLY	501-09-50105-355-000	SPEED CRETE	284.80
			501-09-50105-355-000	SPEED CRETE	284.80
			501-09-50105-355-000	SPEED CRETE	178.00
				..... TOTAL	747.60
130052	7/12	HOLLAND SUPPLY, INC.	501-09-50105-235-000	06/13-SW HYDRAULIC F	90.85
130059	7/12	JAMES IMAGING SYSTEMS, INC.	501-09-50101-232-000	06/13 PW-COPIER CHGS	115.59
			501-09-50105-232-000	05/13 ST-COPIER SERV	20.78
			501-09-50101-232-000	06/13 PW-OVERAGES	16.97
				..... TOTAL	153.34
130081	7/12	FASTENAL COMPANY	501-09-50105-235-000	06/13 SW TOOLS/MATER	125.00
130099	7/12	BELLE CITY FIRE EXTINGUISHER	501-09-50105-259-000	06/13 SW-EXTINGUISHR	1,088.58
130107	7/12	FABCO RENTS	501-09-50105-282-000	06/13 ST EQUIPMENT R	56.50
130135	7/17	ACE HARDWARE	501-09-50105-344-000	05/13 SW-MERCHANDISE	29.34
			501-09-50106-344-000	05/13 PA-MERCHANDISE	22.94
				..... TOTAL	52.28
130149	7/17	LORENZ TOPSOIL	501-09-50105-353-000	06/13-SW TOPSOIL	77.00
130156	7/17	TDS	501-09-50101-227-000	07/13 PHONE SERVICE	221.19
			501-09-50101-225-000	07/13 PHONE SERVICE	.61
				..... TOTAL	221.80
130159	7/17	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	06/13-SW TOOLS/SUPPL	268.34
			501-09-50105-344-000	06/13-SW TOOLS/SUPPL	176.00
			501-09-50105-355-000	06/13-SW TOOLS/SUPPL	99.98
			501-09-50105-355-000	06/13-SW TOOLS/SUPPL	72.98
				..... TOTAL	617.30

START DATE FOR SUMMARY: 7/01/13 END DATE FOR SUMMARY: 7/31/13

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
130165	7/17	T-MOBILE	501-09-50103-226-000	6/08-7/07 WIRELESS C	42.19
130177	7/17	VERIZON WIRELESS	501-09-50103-226-000	07/13 UNLIMITED DATA	80.02
			501-09-50103-226-000	07/13 PHONE SERV/AIR	57.53
			501-09-50101-226-000	07/13 PHONE SERVICE	25.18
				..... TOTAL	162.73
130192	7/17	MENARDS (KENOSHA)	501-09-50105-344-000	06/13-SW MERCHANDISE	92.87
130200	7/17	LYNCH TRUCK CENTER	501-09-50104-344-000	FILTER ASSEMBLY	2,915.66
			501-09-50104-344-000	3000 MILE CHECK	731.48
				..... TOTAL	3,647.14
130210	7/17	80TH STREET CENTER, LLC	501-09-50101-433-000	SWU 32369 OVERPAY	275.55
130237	7/19	A & R DOOR SERVICE	501-09-50105-246-000	06/13 SW DOOR REPAIR	1,039.86
130278	7/19	CLEARCOM, INC.	501-09-50103-219-000	CABLING PW/ENG	1,102.88
130358	7/24	MINNESOTA LIFE INSURANCE	501-09-50101-156-000	08/13 PREMIUM	24.38
			501-09-50103-156-000	08/13 PREMIUM	22.46
				..... TOTAL	46.84
130375	7/24	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	06/13 SW REPAIR TOOL	214.40
130377	7/24	HOLLAND SUPPLY, INC.	501-09-50105-344-000	07/13-ST HYDRAULIC F	114.00
			501-09-50105-344-000	06/13-ST HYDRAULIC F	100.28
			501-09-50104-344-000	07/13-ST HYDRAULIC F	59.94
			501-09-50105-344-000	07/13-ST HYDRAULIC F	40.35
				..... TOTAL	314.57
130380	7/24	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	07/13 YW COUPON PRG	204.75
			501-09-50102-219-000	07/13 YW COUPON PRG	164.41
				..... TOTAL	369.16
130389	7/24	POYNETTE IRON WORKS, INC.	501-09-50105-369-000	DUMPSTER	1,114.00
			501-09-50105-369-000	HOPPER	664.00
				..... TOTAL	1,778.00
130394	7/24	L.W. MEYER & SON, INC.	501-09-50105-235-000	GAS MONITOR REPAIR	333.75

START DATE FOR SUMMARY: 7/01/13 END DATE FOR SUMMARY: 7/31/13

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
130412	7/26	HWY C SERVICE	501-09-50105-344-000	07/13-SW SERVICE/PAR	126.56
130419	7/26	M A TRUCK PARTS	501-09-50105-344-000	06/13 SW MATERIALS &	157.93
130440	7/26	JAMES IMAGING SYSTEMS, INC.	501-09-50101-232-000	07/13 PW-COPIER CHGS	115.59
			501-09-50101-232-000	06/13 PW-OVERAGES	66.68
			501-09-50105-232-000	07/13 ST-COPIER SERV	20.78
			501-09-50105-232-000	06/13 ST-OVERAGES	1.21
				..... TOTAL	204.26
130467	7/26	GLEASON REDI-MIX	501-09-50105-355-000	06/13-SW CONCRETE/MA	3,265.50
130496	7/26	TIM O'BRIEN HOMES	501-00-21128-000-000	ESCROW 2817 16 ST	2,000.00
130527	7/31	BUMPER TO BUMPER	501-09-50105-385-000	06/13 SW PARTS, MATE	171.78
130529	7/31	HWY C SERVICE	501-09-50106-341-000	06/13-PA SERVICE/PAR	103.26
130545	7/31	WELDCRAFT, INC.	501-09-50105-344-000	06/13-SW WELDING SER	1,397.00
130566	7/31	LINCOLN CONTRACTORS SUPPLY	501-09-50105-355-000	06/13-SW TOOLS/SUPPL	284.80
			501-09-50105-355-000	06/13-SW TOOLS/SUPPL	284.80
			501-09-50105-355-000	06/13-SW TOOLS/SUPPL	284.80
				..... TOTAL	854.40
130571	7/31	INTEGRATED TIME PRODUCTS	501-09-50105-232-000	TIME CLOCK MAINT.	80.00
130606	7/31	MENARDS (KENOSHA)	501-09-50105-357-000	07/13 SW MERCHANDISE	141.32
			501-09-50105-389-000	06/13 SW MERCHANDISE	30.00
				..... TOTAL	171.32
130614	7/31	ENVIRONMENTAL SYSTEMS	501-09-50103-233-000	ARCGIS	5,400.00
GRAND TOTAL FOR PERIOD *****					70,231.63



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August 14, 2013

To: Eric Haugaard, Chairman, Public Works Committee  
Patrick A. Juliana, Chairman, Stormwater Utility Committee  
From: Shelly Billingsley, P.E. shelly Billingsley  
Deputy Director of Public Works/City Engineer  
Subject: Acceptance of Project 12-1013 CDBG Resurfacing

Location: Base Bid: 67<sup>th</sup> Street - 22<sup>nd</sup> Avenue to 18<sup>th</sup> Avenue, 65<sup>th</sup> Street - 24<sup>th</sup> Avenue to 22<sup>nd</sup> Avenue, 57<sup>th</sup> Street - 23<sup>rd</sup> Avenue to 22<sup>nd</sup> Avenue  
Alternate 1: 67<sup>th</sup> Street - 27<sup>th</sup> Avenue to 22<sup>nd</sup> Avenue  
Alternate 2: 68<sup>th</sup> Street - 24<sup>th</sup> Avenue to 22<sup>nd</sup> Avenue

Please be advised that the above referenced project has been satisfactorily completed by Cicchini Asphalt, LLC, Kenosha, Wisconsin. This project consisted of full depth saw cutting, removing and replacing concrete curb and gutter, sidewalk and driveway approaches, replacing inlet barrels, asphalt milling, installing curb ramp detectable warning fields, traffic control and landscaping.

It is recommended that the project be accepted in the final amount of \$750,944.22. Original contract amount was \$597,721.56 for all resurfacing, \$92,480 for storm sewer portion of the base bid plus \$46,298.44 in contingency (if needed) for a total of \$736,500, funding is from CIP Line Item IN-93-002/CDBG; \$59,213 for alternate 1 and 2 storm sewer plus \$5,921.30 in contingency (if needed) for a total of \$65,134.30, funding is from CIP Line Item SW-95-001. Total contract amount was \$801,634.30.

SAB/kjb

August 16, 2013

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

FROM: Cathy Austin, P.E. *Cathy Austin*  
Assistant City Engineer

SUBJECT: Stormwater Utility Project Status Report

- Project #09-1121 - Forest Park Evaluation** – Staff has sent final comments to Strand for storm sewer section of report. (1)
- Project #10-1126 Wetland Mitigation Bank** - [Wetlands and Waterways Consulting LLC] Staff is working with the DNR regarding comments with the recent submittal. (16)
- Project #10-1131 River Crossing Swale Restoration** – [Applied Ecological Services] Maintenance has been performed. (17)
- Project #11-1128 Multi-Plate Pipe Storm Sewer Inspection and Evaluation** – [Ruekert-Mielke] Staff is currently reviewing a draft report. (2 and 7)
- Project #11-1125 Pennoyer Beach Outfall Stormwater Infiltration Basin (GLRI Grant)** – Punchlist items remain (1 and 6)
- Project #11-1135 Stormwater Management Plan Development** – Contract has been executed work has begun. Staff continues to work through City watershed by watershed. (City wide)
- Project #11-1137 Pike River Monitoring (WI Coastal Management Grant)** – The City of Racine has begun monitoring. Staff is reviewing draft report. (1 and 4)
- Project #12-1111 Misc. Storm Sewer – Sump Pump Connections** – Staff is preparing plans and specs for construction. (12)
- Project #12-1136 Pike River Monitoring (Fund for Lake Michigan Grant)** – The City of Racine has begun monitoring. Staff is reviewing draft report. (1 and 4)
- Project #12-1140 Detention Basin Certifications** – [Clark Dietz] –Clark Dietz has perform soundings on the city owned detention basins and the basins which we have functional maintenance on through maintenance agreements. (City wide)
- Project #12-1420 Shagbark Trail Development** – [SAA] Work has begun. Estimate completion is end of September. (10)
- Project #11-1025 122<sup>nd</sup> Avenue – 71<sup>st</sup> Street to 74<sup>th</sup> Street (Storm Sewer Only)** – Storm sewer work to begin August 19. (16)
- Project #13-1016 Resurfacing III (Storm Sewer Only)** – [Cicchini] All saw cutting, removal, sidewalk, curb & gutter, driveway aprons, roadway milling, new asphalt pavement, and the majority of restoration has been completed on 44<sup>th</sup> Avenue and 87<sup>th</sup> Place. All saw cutting, removal, sidewalk, curb & gutter, driveway aprons, roadway milling, and asphalt binder has been completed on 40<sup>th</sup> Street. All saw cutting, removal and approximately 75% the concrete work has been completed on 34<sup>th</sup> Avenue. Only saw cutting and storm sewer have been completed on 26<sup>th</sup> Avenue. [34<sup>th</sup> Ave from 86<sup>th</sup> Place to 88<sup>th</sup> Place, 44<sup>th</sup> Avenue Cul-de-Sac south of 87<sup>th</sup> Place, 87<sup>th</sup> Place Cul-de-Sac west of 42<sup>nd</sup> Avenue, 26<sup>th</sup> Avenue from 34<sup>th</sup> Street to 31<sup>st</sup> Street, 40<sup>th</sup> Street from Sheridan Road to 8<sup>th</sup> Avenue] (1, 6, 9, 14)
- Project #13-1024 – 60<sup>th</sup> Street Resurfacing – 39<sup>th</sup> Avenue to 30<sup>th</sup> Avenue** – [Cicchini] Storm sewer work has begun on 39<sup>th</sup> Avenue and saw cutting is taking place on 60<sup>th</sup> Street. Both 39<sup>th</sup> Avenue and 60<sup>th</sup> Street are restricted to one lane of traffic in each direction. (Stormwater Utility funding also) (3, 11, 15)
- Project #13-1208 - Sidewalk and Curb and Gutter (Curb and Gutter Only)** – [AW Oakes] Project is about 60% complete. (Citywide)
- Project #13-1417 – Tree Removal** – Project has begun. (Parks funding) (Citywide)
- Design Work-** Staff is working on the following projects: Sump Pump Priorities, SWPPP Updates, Website Design, 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, Yardwaste coupons, 56<sup>th</sup> Street from Sheridan Road to 13<sup>th</sup> Avenue Storm Sewer Repairs