

**AGENDA
STORMWATER UTILITY
COMMITTEE**

**MONDAY, OCTOBER 20, 2014
ROOM 202
5:30 P.M.**

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

***Eric Haugaard
Rhonda Jenkins
Jan Michalski***

Approval of minutes of regular meeting held on October 6, 2014.

1. Approval of the Pike River Monitoring Report (Wisconsin Coastal Management Grant). **(Districts 1 & 4)** *(report on Alderman Only web page)*
2. Resolution by the Finance Committee – To Amend the City of Kenosha Capital Improvement Program for 2012 by Increasing SW14-002 “Recreational Water Quality Improvements” in 2012 in the Amount of \$445,850 with Outside Funding of \$132,500 and Decreasing SW95-001 “Storm Sewers” in the Amount of \$313,350 for a Net Change of \$0. *(also referred to Finance Committee)*
3. Award of Contract for Project 14-1120 Eichelman Park Beach Water Quality Improvements Phases I & II (6125 3rd Avenue) to A.W. Oakes & Son, Inc. (Racine, Wisconsin) in the amount of \$395,000. (Stormwater Funds only) **(District 2)** *(also referred to Park Commission and Public Works Committee)*
4. Disbursements for the month of September 2014.
5. Set date and time for 2015 Budget Review.

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 CONSTITUTE A QUORUM OF THE COMMON COUNCIL, THE COUNCIL WILL NOT TAKE ANY ACTION AT THIS MEETING.

STORMWATER UTILITY COMMITTEE
- MINUTES -

MONDAY, OCTOBER 6, 2014
5:30 P.M.

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

Eric Haugaard
Rhonda Jenkins
Jan Michalski

The regular meeting of the Stormwater Utility Committee was held on Monday, October 6, 2014 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, Rhonda Jenkins, and Jan Michalski. The meeting was called to order at 6:52pm. Staff members in attendance were Mike Lemens and Shelly Billingsley.

Approval of minutes of regular meeting held on September 15, 2014.

It was moved by Alderman Michalski, seconded by Alderman Jenkins to approve. Motion passed 6-0.

1. Subaward Agreement between the City of Racine, Wisconsin and the City of Kenosha, Wisconsin Stormwater Utility for beach restoration at Simmons Island and Eichelman Parks. *(also referred to Finance Committee)*

It was moved by Alderman Bostrom, seconded by Alderman Michalski to approve. Motion passed 6-0.

2. Approval of Change Order for Project 14-1139 Forest Park Sanitary and Storm Enhancements (61st St – 46th Ave to 50th Ave & 65th St 48th Ave to 51st Ave). **(District 15)** *(also referred to Public Works Committee)*

It was moved by Alderman Bostrom, seconded by Alderman Michalski to approve. Motion passed 6-0.

INFORMATIONAL: Project Status Report

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 6:53pm.



STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

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

ASSISTANT CITY ENGINEER
CATHY AUSTIN, P.E.

SOIL EROSION SPECIALIST
KILE KUHLMEY

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

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
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October 15, 2014

To: Patrick Juliana, Chairman
Stormwater Utility Committee

From: Shelly Billingsley, P.E. *Shelly Billingsley*
Deputy Director of Public Works / City Engineer

CC: Eric Haugaard
District 1

Rhonda Jenkins
District 2

G. John Ruffolo
District 4

Steve Bostrom
District 12

Bob Johnson
District 16

Subject: *Approval of the Pike River Monitoring Report (Wisconsin Coastal Management Grant)*

BACKGROUND INFORMATION

Staff received a Wisconsin Coastal Management grant to complete water quality sampling in the Pike River. Julie Kinzelman, with the City of Racine Health Department, has taken an active role in developing methods for making our Lake a cleaner water source through a variety of lake and river monitoring projects. Julie Kinzelman and the City of Racine also received a Great Lakes Restoration Initiative Grant to monitor the water quality along the shores of Lake Michigan. Combining the results of these studies will provide the City overall monitoring data for the Lake and the River and the impacts of both on the community.

Staff has uploaded the report to the Alderman Page for your use. This report will also be combined with the Fund for Lake Michigan Grant report which is currently being drafted.

RECOMMENDATION

Approve the Pike River Monitoring Report completed by City of Racine Health Department Laboratory in cooperation with the City of Kenosha Stormwater Utility and the Kenosha Water Utility.



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER
CATHY AUSTIN, P.E.
ASSISTANT CITY ENGINEER
KILE KUHLMEY
SOIL EROSION SPECIALIST

STREET DIVISION
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DEPARTMENT OF STORMWATER UTILITY
MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

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October 15, 2014

To: Patrick Juliana, Chairman
Stormwater Utility Committee

From: Shelly Billingsley, P.E. _____
Deputy Director of Public Works / City Engineer

CC: Rhonda Jenkins
District 2

Subject: ***Resolution by the Finance Committee – To Amend the City of Kenosha Capital Improvement Program for 2012 by Increasing SW14-002 “Recreational Water Quality Improvements” in 2012 in the Amount of \$445,850 with Outside Funding of \$132,500 and Decreasing SW95-001 “Storm Sewers” in the Amount of \$313,350 for a Net Change of \$0***

BACKGROUND INFORMATION

Staff requested a CIP Amendment be drafted by Finance to add funds to the Stormwater Utility CIP line item for Recreational Water Quality Improvements to implement the recommendations of the “Recreational Water Quality Along Kenosha County’s Fresh Coast – GLRI Beach Sanitary Survey Project Data Report 2010-2012” as prepared by Julie Kinzelman and presented to the Stormwater Committee on July 15, 2013 for Eichelman Beach.

We received bids to complete this and the award of this project is an item on this agenda. This work will also be funded in part by the grant that was approved in response to the “Approval of Agreement by and Between the Board of Regents of the University of Wisconsin System (on behalf of the University of Wisconsin Oshkosh) and the City” which is the grant agreement awarding the City of Kenosha (Stormwater Utility) \$75,000 to begin implementation of the beach enhancements at Eichelman Beach as well as a Fund for Lake Michigan grant in the amount of \$57,500.

RECOMMENDATION

Approve the amendment to amend the City of Kenosha Capital Improvement Program for 2012 by Increasing SW14-002 “Recreational Water Quality Improvements” in 2012 in the Amount of \$445,850 with Outside Funding of \$132,500 and Decreasing SW95-001 “Storm Sewers” in the Amount of \$313,350 for a Net Change of \$0

RESOLUTION NO. _____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2012
By Increasing SW14-002 "Recreational Water Quality Improvements" in 2012 in the Amount of
\$445,850 With Outside Funding of \$132,500 and Decreasing SW95-001 "Storm Sewers" in the
Amount of \$313,350 for a Net Change of \$0

WHEREAS, the city plans on implementing the recommendations of the GLRI Beach
Sanitary Survey for Eichelman Park beach restoration; and

WHEREAS, the city has been awarded a grant of \$57,500 and \$75,000 to assist in
funding the restoration; and

WHEREAS, the above amendment to the Capital Improvement Program has been
approved by the Storm Water Commission and the Finance Committee on October 20, 2014;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha,
Wisconsin that the Capital Improvement Program be, and hereby is amended as follows:

<i>Line Item</i>	<i>Description</i>	<i>Available Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
SW14-002	Recreational Water Quality (2012)	199,500	445,850	645,350
SW14-002	Recreational Water Quality – Outside Funding (2012)	(35,500)	(132,500)	(168,000)
SW95-001	Storm Sewers (2012)	837,900	(313,350)	524,550

Adopted this _____ day of _____ 2014

Approved:

KEITH G. BOSMAN, MAYOR

Attest:

DEBRA SALAS, CITY CLERK/TREASURER



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

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October 16, 2014

To: Eric J. Haugaard, Chairman, Public Works Committee
Scott N. Gordon, Chairman, Park Commission

From: Shelly Billingsley, P.E. *Shelly Billingsley*
Deputy Director of Public Works / City Engineer

Subject: Project: 14-1120 Eichelman Park Beach Water Quality Improvements Phases I & II
Location: 6125 3rd Avenue

The Department of Public Works, Engineering Division has opened bids for the above referenced project.

This project consists of hauling in and installing beach sand to meet grades, installing a cord walk composed of treated lumber, furnishing and installing trees, shrubs, dune grasses and turf grasses.

Following is the list of bidders:

Contractor	Base Bid
A.W. Oakes & Son, Inc., Racine, Wisconsin	\$359,973.05

It is recommended that this contract be awarded to A.W. Oakes & Son, Inc., Racine, Wisconsin, for the base bid amount of \$359,973.05 plus \$35,026.95 in contingency for unforeseen conditions (if needed), for total award amount of \$395,000. Funding is from CIP Line Item SW-14-002 with CIP amendment and outside grant funding.

SAB/kjb



ENGINEERING DIVISION
 SHELLY BILLINGSLEY, P.E.
 CITY ENGINEER
 CATHY AUSTIN, P.E.
 ASSISTANT CITY ENGINEER
 KILE KUHLMEY
 SOIL EROSION SPECIALIST

STREET DIVISION
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 SUPERINTENDENT

DEPARTMENT OF STORMWATER UTILITY
 MICHAEL M. LEMENS, P.E., DIRECTOR
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October 16, 2014

To: Patrick A. Juliana, Chairman
 Stormwater Utility Committee

From: Shelly Billingsley *Shelly Billingsley*
 Deputy Director of Public Works/City Engineer

Subject: September 2014 Stormwater Utility Disbursements

BACKGROUND/ANALYSIS

The Finance Department has prepared the monthly stormwater utility disbursements for September 2014.

RECOMMENDATION

Staff recommends the committee receive and file.

SAB/kjb

START DATE FOR SUMMARY: 9/01/14 END DATE FOR SUMMARY: 9/30/14

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141162	9/05	COMSYS, INCORPORATED	501-09-50101-215-000	9/8-10/7/14 SERVICE	10,193.26
141221	9/05	CORE INDUSTRIAL LIFT SLINGS	501-09-50105-344-000	LIFTING SLING	648.24
141274	9/05	BILLINGSLEY, SHELLY	501-09-50101-311-000	PRTCTV TABLET CASES	127.59
141294	9/05	ZENTMYER, JENNIFER	501-09-50103-261-000	08/14 405 MILES	226.80
141311	9/10	PAYNE & DOLAN INC.	501-09-50105-354-000	08/14 AGGREGATE MATE	12,606.32
141321	9/10	TDS	501-09-50101-227-000 501-09-50101-225-000	09/14 PHONE SERVICE 09/14 PHONE CALLS	225.35 .59
				..... TOTAL	225.94
141331	9/10	LAKESIDE INTERNATIONAL TRUCK	501-09-50104-344-000	REPAIRS-FLEET 3220	639.38
141353	9/10	FLANNERY FIRE PROTECTION INC	501-09-50105-246-000	07/14 INSPECTION	76.02
141376	9/12	MINNESOTA LIFE INSURANCE	501-09-50101-156-000 501-09-50103-156-000	10/14 PREMIUM 10/14 PREMIUM	24.84 5.89
				..... TOTAL	30.73
141393	9/12	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000 501-09-50105-344-000	08/14-SW TOOLS/SUPPL 08/14-SW TOOLS/SUPPL	291.52 89.50
				..... TOTAL	381.02
141397	9/12	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	08/14 SW MATERIALS/S	480.00
141398	9/12	RILEY CONSTRUCTION CO., INC.	501-00-21128-000-000 501-00-21128-000-000 501-00-21128-000-000	ESC PERMIT #157202 ESC PERMIT #158006 ESC PERMIT #157201	5,000.00 5,000.00 5,000.00
				..... TOTAL	15,000.00
141406	9/12	WASTE MANAGEMENT OF WI	501-09-50104-253-000 501-09-50104-253-000 501-09-50104-253-000 501-09-50104-253-000	08/14 63 TONS 08/14 WDNR TONNAGE 08/14 FUEL SURCHARGE 08/14 ENVIRO SURCHG	1,524.60 819.00 134.99 36.00
				..... TOTAL	2,514.59

START DATE FOR SUMMARY: 9/01/14 END DATE FOR SUMMARY: 9/30/14

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141412	9/12	FASTENAL COMPANY	501-09-50105-385-000	08/14 SW TOOLS/WATER	229.98
			501-09-50105-344-000	08/14 SW TOOLS/WATER	56.93
				..... TOTAL	286.91
141419	9/12	CENTRAL SAW AND MOWER	501-09-50106-361-000	08/14 PA FORESTRY SU	326.90
			501-09-50106-344-000	08/14 PA FORESTRY SU	12.98
				..... TOTAL	339.88
141422	9/12	GLEASON REDY-MIX	501-09-50105-355-000	08/14-SW CONCRETE/MA	820.00
			501-09-50105-355-000	08/14-SW CONCRETE/MA	310.00
				..... TOTAL	1,130.00
141423	9/12	QUALITY MUDJACKING SERVICE	501-09-50105-219-000	MUDJACKING	500.00
141435	9/12	FABCO RENTS	501-09-50105-282-000	08/14 SW EQUIPMENT R	5,206.50
141462	9/12	FR INVESTMENTS	501-00-21128-000-000	ESCROW-8420 50 ST	5,000.00
141495	9/17	KESSINGER, NANCY	501-09-50106-263-000	09/14 REPLENISH	12.62
141527	9/17	CONSTRUCTION MANAGEMENT ASSC	501-00-13114-000-000	SWU #32956 DUP PYMT	215.46
141545	9/17	KRAUS, PHILLIP	501-09-50106-264-000	ISA 08/14 MILWAUKEE	282.00
			501-09-50106-261-000	ISA 08/14 MILWAUKEE	10.00
				..... TOTAL	292.00
141546	9/19	ACE HARDWARE	501-09-50105-359-000	08/14 SW MERCHANDISE	19.99
141557	9/19	LORENZ TOPSOIL	501-09-50105-353-000	08/14 TOPSOIL	66.00
141565	9/19	LINCOLN CONTRACTORS SUPPLY	501-09-50105-389-000	08/14-SW TOOLS/SUPPL	90.00
141573	9/19	LEE PLUMBING, INC.	501-09-50105-246-000	07/14-SW PLUMBING SE	213.22
141577	9/19	VERIZON WIRELESS	501-09-50103-226-000	09/14 DATA CHARGES	120.03
			501-09-50106-226-000	09/14 DATA PLAN	80.02
			501-09-50103-226-000	09/14 DATA PLAN	80.02
			501-09-50103-226-000	09/14 CELL SERV/AIRT	57.67
			501-09-50101-226-000	09/14 CELL SERVICE	57.64
				..... TOTAL	395.38

START DATE FOR SUMMARY: 9/01/14 END DATE FOR SUMMARY: 9/30/14

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141602	9/19	FABCO RENTS	501-09-50105-282-000	08/14 SW EQUIPMENT R	5,206.50
			501-09-50105-282-000	08/14 SW EQUIPMENT R	1,646.50
				..... TOTAL	6,853.00
141618	9/19	ESTES, STEPHEN F	501-00-13114-000-000	SW 28630 MERGER/BILL	22.10
			501-00-13114-000-000	SW 28629 MERGER/BILL	12.24
				..... TOTAL	34.34
141646	9/24	OFFICEMAX	501-09-50101-311-000	08/14 EN #2949 OFFC	67.71
			501-09-50101-311-000	08/14 EN #2949 OFFC	7.44
				..... TOTAL	75.15
141649	9/24	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	08/14-SW TOOLS/SUPL	83.06
141652	9/24	ACCURATE PRINTING CO., INC.	501-09-50101-311-000	09/14 SW PRINTING/SU	32.50
141653	9/24	T-MOBILE	501-09-50103-226-000	8/08-9/07 WIRELESS C	42.19
141654	9/24	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	08/14 SW-MATRL/SUPL	986.00
			501-09-50105-355-000	08/14 SW-MATRL/SUPL	373.10
			501-09-50105-355-000	08/14 SW-MATRL/SUPL	365.00
			501-09-50105-355-000	08/14 SW-MATRL/SUPL	350.00
			501-09-50105-355-000	08/14 SW-MATRL/SUPL	272.50
			501-09-50105-355-000	08/14 SW-MATRL/SUPL	150.00
				..... TOTAL	2,496.60
141659	9/24	CICCHINI ASPHALT LLC	501-09-50105-219-000	ASPHALT INSTALLATION	838.75
141664	9/24	WASTE MANAGEMENT OF WI	501-09-50104-253-000	09/14 126.73 TONS	3,066.87
			501-09-50104-253-000	09/14 WDNR TONNAGE	1,647.49
			501-09-50104-253-000	09/14 FUEL SURCHARGE	270.86
			501-09-50104-253-000	09/14 ENVIRO SURCHG	90.00
				..... TOTAL	5,075.22
141668	9/24	WASTE MGMT OF MILWAUKEE	501-09-50105-282-000	08/14 1040 38TH ST	95.00
			501-09-50105-282-000	08/14 47TH-45TH ST	70.00
				..... TOTAL	165.00
141679	9/24	SHERRILL TREE	501-09-50106-361-000	08/14 SW FORESTRY TO	330.90

START DATE FOR SUMMARY: 9/01/14 END DATE FOR SUMMARY: 9/30/14

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
141726	9/24	INNOVATIVE CONSTRUCTION	501-00-21128-000-000	ESCROW-3620 57 AVE	5,000.00
141748	9/26	BUMPER TO BUMPER	501-09-50104-361-000	08/14-SW PARTS/MATER	299.95
141768	9/26	OFFICEMAX	501-09-50101-311-000	09/14-SW#2958 OFFICE	300.53
141769	9/26	SWARTZ NURSERIES	501-09-50106-353-000	09/14-PA PLANT MATER	393.00
141772	9/26	KELBE BROS. EQUIPMENT CO,INC	501-09-50105-282-000	09/14-SW EQUIPMENT R	300.00
141774	9/26	NAPA AUTO PARTS CO.	501-09-50105-385-000	08/14 SW PARTS/FILTE	13.30
141779	9/26	MANDLIK & RHODES	501-09-50102-219-000	08/14 YW COUPON PRG	1,341.01
			501-09-50102-219-000	07/14 YW COUPON PRG	428.70
			501-09-50102-219-000	08/14 YW ADM-PROGRM	350.00
			501-09-50102-219-000	07/14 YW ADM-PROGRM	350.00
			501-09-50102-219-000	06/14 COUPON PROGRM	350.00
			501-09-50102-219-000	07/14 YW COUPON PRG	251.31
			501-09-50102-219-000	07/14 YW COUPON PRG	174.99
			501-09-50102-219-000	08/14 YW COUPON PRG	121.75
			501-09-50102-219-000	09/14 YW COUPON PRG	90.01
			501-09-50102-219-000	08/14 YW COUPON PRG	53.90
			501-09-50102-219-000	09/14 YW COUPON PRG	51.21
			501-09-50102-219-000	08/14 YW COUPON PRG	38.39
			501-09-50102-219-000	07/14 YW COUPON PRG	28.12
			501-09-50102-219-000	09/14 YW COUPON PRG	11.17
				..... TOTAL	3,640.56
141795	9/26	EARTH CONSTRUCTION LLC	501-00-21128-000-000	ESCROW 1819 SHER RD	5,000.00
GRAND TOTAL FOR PERIOD *****					87,891.90

October 17, 2014

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

FROM: Shelly Billingsley, P.E. *Shelly Billingsley*
Deputy Director of Public Works / City Engineer

SUBJECT: Stormwater Utility Project Status Report

- Project #10-1126 Wetland Mitigation Bank** - [Wetlands and Waterways Consulting LLC] Technical memo was submitted to DNR and Army Corp. (16)
- Project #11-1128 Multi-Plate Pipe Storm Sewer Inspection and Evaluation** – [Ruekert-Mielke] Staff is working with consultant on recommendations and cost estimates. (2 and 7)
- Project #11-1135 Stormwater Management Plan Development** – Staff continues to work through City watershed by watershed. (City wide)
- Project #11-1137 Pike River Monitoring (WI Coastal Manag. Grant)** – Approval is on SWU Agenda (1 and 4)
- Project #12-1111 Misc. Storm Sewer – Sump Pump Connections** – Staff is preparing plans and specs for construction in 2015. (12)
- Project #12-1136 Pike River Monitoring (Fund for Lake Michigan Grant)** – Staff is reviewing draft report. (1 & 4)
- Project #12-1140 Detention Basin Certifications** – [Clark Dietz] – Staff is making final corrections to report and will be put on future SWU Committee agenda. (City wide)
- Project #13-1012 - Resurfacing I** – [Stark] Waiting for Closeout Documents. [Lincoln Road intersection at 28th Avenue, Lincoln Road intersection at 22nd Avenue, 70th Street from 39th Avenue to 40th Avenue] (Stormwater Utility funding also) (13, 15)
- Project #13-1013 -CDBG Resurfacing** – [Stark] Waiting for Punchlist Completion. [13th Court from Washington Road to 43rd Street, 41st Street from 22nd Avenue to 350 ft. east of 21st Avenue] (Stormwater Utility funding also) (6)
- Project #13-1016 Resurfacing III** – [Cicchini] Waiting for Closeout Documents. [34th Ave from 86th Place to 88th Place, 44th Avenue Cul-de-Sac south of 87th Place, 87th Place Cul-de-Sac west of 42nd Avenue, 26th Avenue from 34th Street to 31st Street, 40th Street from Sheridan Road to 8th Avenue] (Stormwater Utility funding also) (1, 6, 9, 14)
- Project #13-1208 - Sidewalk and Curb and Gutter** – [AW Oakes] Waiting Closeout Documents. (Public Works funding also) (Citywide)
- Project #14-1012 – Resurfacing Phase I** – [Payne & Dolan] Storm Sewer work, Removals and milling are complete. Concrete work is underway. Binder on 18th Avenue is complete and waiting for new manhole risers before asphalt surface [18th Avenue from 67th to 69th Street, 68th Avenue from 52nd Street to 1000' North and 51st Street from 68th Avenue to 700' West] (12, 16)
- Project #13-1417 - Tree Removal** – Project underway. (Parks funding) (Citywide)
- Project #14-1131 – Curb and Gutter Repair Program** – [AW Oakes] Project started on May 29 and is approximately 95% complete. (Stormwater Utility funding also) (Citywide)
- Project #13-1132 – River Crossing Swale Restoration Phase II** – No bids were received will re-advertise in Spring of '15. (17)
- Project #13-1133 – Oil Drop-Off Structures** – Street Division Personnel will be constructing shelters in winter when time allows for installation in spring. (2,15)
- Project #14-1139 Forest Park Sanitary and Sewer Enhancements**– [AW Oakes] –Work has begun. Sanitary Work is approximately 50% complete. Watermain work is scheduled to begin around Oct. 20th. [61st Street: 46th to 50th Avenue and 65th Street: 48th to 51st Avenue] (15)
- 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