

**AGENDA
STORMWATER UTILITY
COMMITTEE**

**MONDAY, NOVEMBER 17, 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 special meeting held on October 30, 2014 and regular meeting held on November 3, 2014.

1. Acceptance of Project 12-1421 Simmons Island Boardwalk Phase IA Development (5001 4th Avenue) which has been satisfactorily completed by H&H Civil Construction, LLC (Collins, Wisconsin). The final amount of the contract is \$501,330.20. **(District 2)** *(Park Commission approved 5-0) (also referred to Public Works Committee)*
2. Acceptance of Project 13-1025 56th Street Resurfacing (56th Street – Sheridan Road to 13th Avenue) which has been satisfactorily completed by Cicchini Asphalt, LLC (Kenosha, Wisconsin). The final amount of the contract is \$579,330.50 (\$103,949.26 Stormwater Funds). **(District 2)** *(also referred to Public Works Committee)*
3. Disbursements for the month of October 2014.

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-
THURSDAY, OCTOBER 30, 2014
6:30 P.M.

A meeting of the Stormwater Utility Committee was held on Thursday, October 30, 2014 in Room 202 of the Municipal Building. The meeting was called to order at 7:18 P.M. The following members were present: Chairman Patrick Juliana, Vice Chairman Scott N. Gordon, Alderpersons Eric Haugaard, Steve Bostrom, and Jan Michalski. Alderperson Rhonda Jenkins was excused. Staff members in attendance were Mayor Bosman, City Administrator Frank Pacetti, Finance Director Carol Stancato, Public Works Director Mike Lemens, Shelly Billingsley, Cathy Austin, Director of Human Resources Steve Stanczak, and Sue Clouthier.

1. Storm Water Utility 2015 CIP Budget Review

Director Lemens gave an overview of the CIP. City Administrator Pacetti also provided additional information on the CIP amounts. Shelly Billingsley explained the stormwater management plan progress. Alderperson Bostrom questioned the Lincoln Lagoon project. Shelly Billingsley explained the project. Alderperson Haugaard asked about pollution prevention outfalls. Alderperson Bostrom asked about the compost facility building.

It was moved by Alderperson Haugaard, seconded by Alderperson Michalski to amend line item SW 14-003, 7th Avenue 65th Street – 75th Street to remove \$100,000 from 2018 and add \$100,000 to 2015. Motion passed 5-0.

It was then moved by Alderperson Michalski, seconded by Vice Chairman Gordon to approve as amended. Motion passed 5-0.

2. Storm Water Utility 2015 Executive Budget Review

City Administrator Pacetti said there is no rate increase included in the 2015 budget. Director Lemens gave an overview. Alderperson Bostrom asked for an explanation of the stormwater utility charge revenues. Director Stancato explained. Alderperson Bostrom also asked for the difference between a commercial versus residential charge. Shelly Billingsley explained how the charges were calculated. Alderperson Bostrom then asked if streets were exempt from charges. City Administrator Pacetti explained that streets are part of the conveyance system and are exempt. Alderperson Bostrom also commented on the recent change in the Airport stormwater charge methodology. City Administrator Pacetti explained the change and the new calculation method.

It was moved by Vice Chairman Gordon, seconded by Alderperson Michalski to approve as presented. Motion passed 5-0.

Citizen Comments: No one spoke.

Alderman Comments: No one spoke.

There being no further business to come before the Storm Water Utility Committee, it was moved by Alderperson Haugaard, seconded by Alderperson Michalski to adjourn at 7:50 PM. Motion passed 5-0.

STORMWATER UTILITY COMMITTEE
- MINUTES -

MONDAY, NOVEMBER 3, 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, November 3, 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, and Jan Michalski. Alderman Rhonda Jenkins was excused. The meeting was called to order at 5:41PM. Staff members in attendance were Mike Lemens and Shelly Billingsley.

Approval of minutes of regular meeting held on October 20, 2014.

It was moved by Alderman Gordon, seconded by Alderman Haugaard to approve. Motion passed 4-0.

1. Approval of 2013 Pond Certification Report. *(report on Alderman Only web page)*
Shelly gave an explanation stating the report lists priorities and how often basins should be dredged.
It was moved by Alderman Gordon, seconded by Alderman Haugaard to approve.
Motion passed 5-0.
2. By the Mayor – Resolution to place Special Assessments against Benefited Parcels of Property on the 2014 Real Estate Tax Roll for Delinquent Storm Water Bills in an amount not to exceed \$631,706.55 (Per list on file in the Office of the City Clerk) *(also referred to Finance Committee)*
It was moved by Alderman Haugaard, seconded by Alderman Michalski to approve.
Motion passed 5-0.

INFORMATIONAL: Project Status Report

October 31, 2014 Storm Damage Update – There was high wave action approximately 17ft high and even with the low waters waves were able to top limestone. Southport Park, Kennedy Drive and the Overlook east of the Boathouse were damaged. Southport Park had a lot of erosion and there was damage along Kennedy Drive with a lot of stone over the street. Both areas have old limestone that is starting to fail. Over time this tends to happen due to stratifying with the freeze and thaw the limestone starts to crumble. There was also damage done to the Overlook east of the Boathouse. Staff walked all the damage and after assessing it, they began to make calls to contractors and consultants to evaluate. Mike will provide the committee with the consultant report once it is received so the committee can offer opinion. There is some funding available under stormwater.

- Alderman Michalski asked if soundings will be done in the harbor. Mike said Corps of Engineers would need to be contacted before the ice covers the harbor otherwise staff will take soundings.
- Alderman Bostrom said he is in favor of staff moving forward and hopes consultant report is made available to committee.
- Alderman Haugaard said staff is doing due diligence and should seek out grant funding.

Mike said once staff knows the costs of repairs, he will submit to Wisconsin Emergency Management. He is not sure if this will qualify but they will need the report. He has already been in contact with them.

- Alderman Gordon asked if the committee would have repair costs in a week. Mike said it would only be very preliminary costs. Kenosha is the fourth city to call for consultants reports.

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 5:58PM.



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
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

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

November 4, 2014

To: Eric Haugaard, Chairman, Public Works Committee
Patrick Juliaian, Chairman, Stormwater Utility Committee
Scott N. Gordon, Chairman, Park Commission

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

Subject: Acceptance of Project 12-1421 Simmons Island Boardwalk Phase IA Development

Location: 5001 4th Avenue

Please be advised that the above referenced project has been satisfactorily completed by H&H Civil Construction, LLC, Collins, Wisconsin. This project consisted of earthwork, installation of boardwalk system, landscaping and minimal concrete.

It is recommended that the project be accepted in the final amount of \$501,330.20. Original contract amount was \$402,192 for base bid; \$79,968 for Alternate A (Plastic Lumber Decking) plus \$55,340 for contingency for a total contract amount of \$537,500. Funding is broken down as follows: PK-11-001 \$311,242 for base bid and \$31,258 for contingency for a total of \$342,500 and SW-14-002 \$170,918 for landscaping plus \$24,082 for contingency for a total of \$195,000 for a total of \$537,500.



2

ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
SUPERINTENDENT

STREET DIVISION
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SUPERINTENDENT

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November 12, 2014

To: Eric Haugaard, Chairman, Public Works Committee
Patrick Juliana, Chairman, Stormwater Utility Committee

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

Subject: Acceptance of Project 13-1025 56th Street Resurfacing

Location: 56th Street – Sheridan Road to 13th 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, removing and replacing concrete sidewalk and driveway approaches, replacing storm sewer leads and inlets, asphalt milling, excavation, curb ramps with detectable warning fields, traffic control, landscaping, stamped concrete sidewalk and asphalt paving.

It is recommended that the project be accepted in the final amount of \$579,330.50 (\$475,381.24 resurfacing funds and \$103,949.26 storm sewer funds). Original resurfacing amount was \$456,715.65 plus \$33,284.35 for contingency for a resurfacing amount of \$490,000.00, funding was from CIP Line Item IN-13-001; original storm sewer amount was \$56,146.00 plus \$15,854.00 in contingency for a total of \$72,000.00, funding was from CIP Line Item SW-95-001. A change order to increase the storm sewer amount by \$32,000.00 for unforeseen conditions was approved on February 3, 2014 revising the storm sewer total to \$104,000.00.

SAB/kjb



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

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

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

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November 12, 2014

To: Patrick A. Juliana, Chairman
Stormwater Utility Committee

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

Subject: October 2014 Stormwater Utility Disbursements

BACKGROUND/ANALYSIS

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

RECOMMENDATION

Staff recommends the committee receive and file.

SAB/kjb

NAME: KVNSWU
 GRAM ID. KVN078
 DATE 11/04/14

CITY OF KENOSHA

TIME 9:46:41

SWU ACCOUNTS (501) DISBURSEMENT JOURNAL

PAGE 1

RT DATE FOR SUMMARY: 10/01/14 END DATE FOR SUMMARY: 10/31/14

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|-----------------------------|----------------------|----------------------|-----------|
| 141864 | 10/01 | LOWE'S | 501-09-50105-357-000 | 08/14 SW MERCHANDISE | 323.33 |
| | | | 501-09-50105-344-000 | 08/14 SW MERCHANDISE | 52.03 |
| | | | | TOTAL | 375.36 |
| 141865 | 10/01 | OFFICEMAX | 501-09-50101-311-000 | 09/14 EN #2952 OFFC | 46.08 |
| | | | 501-09-50101-311-000 | 09/14 SW #2959 OFFC | 17.62 |
| | | | | TOTAL | 63.70 |
| 141873 | 10/01 | JAMES IMAGING SYSTEMS, INC. | 501-09-50101-232-000 | 08/14 PW-COPIER CHGS | 162.39 |
| | | | 501-09-50101-232-000 | 08/14 PW-OVERAGES | 63.77 |
| | | | 501-09-50105-232-000 | 09/14 ST-COPIER SERV | 22.45 |
| | | | | TOTAL | 248.61 |
| 141909 | 10/03 | COMSYS, INCORPORATED | 501-09-50101-215-000 | 10/8-11/7/14 SERVICE | 10,193.26 |
| 141910 | 10/03 | HWY C SERVICE | 501-09-50106-361-000 | 09/14 PA-SERV/PARTS | 96.10 |
| 141914 | 10/03 | LORENZ TOPSOIL | 501-09-50105-353-000 | 09/14 TOPSOIL | 35.00 |
| 141919 | 10/03 | ZARNOTH BRUSH WORKS, INC. | 501-09-50104-344-000 | 09/14 SWEEPER PARTS/ | 772.80 |
| 141926 | 10/03 | HOLLAND SUPPLY, INC. | 501-09-50105-344-000 | 09/14 SW-HYDRAULIC F | 84.05 |
| 141986 | 10/08 | LINCOLN CONTRACTORS SUPPLY | 501-09-50105-367-000 | 09/14-SW TOOLS/SUPPL | 72.36 |
| | | | 501-09-50105-361-000 | 09/14-SW TOOLS/SUPPL | 41.00 |
| | | | | TOTAL | 113.36 |
| 141989 | 10/08 | GORDIE BOUCHER FORD OF KENO | 501-09-50105-344-000 | REPAIRS #3100 | 83.01 |
| 141993 | 10/08 | LEE PLUMBING, INC. | 501-09-50105-246-000 | 09/14-ST HVAC, PLUMB | 780.00 |
| 141994 | 10/08 | RUEKERT & MIELKE, INC. | 501-09-50102-219-000 | 8/09-9/5 ILLICIT DIS | 1,360.00 |
| | | | 501-09-50102-219-000 | 7/23-8/08 ILLICIT DI | 1,360.00 |
| | | | | TOTAL | 2,720.00 |
| 142004 | 10/08 | MENARDS (KENOSHA) | 501-09-50105-355-000 | 09/14-SW MERCHANDISE | 180.18 |
| | | | 501-09-50105-355-000 | 09/14-SW MERCHANDISE | 29.90 |
| | | | | TOTAL | 210.08 |

START DATE FOR SUMMARY: 10/01/14 END DATE FOR SUMMARY: 10/31/14

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|---------|------------|-----------------------------|----------------------|----------------------|----------|
| 142013 | 10/08 | KTR PROPERTY TRUST III | 501-00-13114-000-000 | SWU 33098 OVERPAY | 423.24 |
| 142049 | 10/10 | US CELLULAR | 501-09-50103-226-000 | 08/14 SW-CELL AIRTM | 26.17 |
| | | | 501-09-50103-226-000 | 09/14 SW-CELL AIRTM | 18.34 |
| | | | 501-09-50106-226-000 | 08/14 SW-CELL AIRTM | 3.00 |
| | | | 501-09-50106-226-000 | 09/14 SW-CELL AIRTM | 2.03 |
| | | | | TOTAL | 49.54 |
| 142051 | 10/10 | WASTE MANAGEMENT OF WI | 501-09-50104-253-000 | 09/14 22.79 TONS | 551.52 |
| | | | 501-09-50104-253-000 | 09/14 WDNR TONNAGE | 296.27 |
| | | | 501-09-50104-253-000 | 09/14 FUEL SURCHARGE | 48.50 |
| | | | 501-09-50104-253-000 | 09/14 ENVIRO SURCHG | 24.00 |
| | | | | TOTAL | 920.29 |
| 142060 | 10/10 | ESRI-WI USER GROUP | 501-09-50103-264-000 | E REED-10/21-24 | 900.00 |
| 142081 | 10/10 | FABCO RENTS | 501-09-50105-282-000 | 09/14 SW EQUIPMENT R | 5,206.50 |
| 142193 | 10/15 | TDS | 501-09-50101-227-000 | 10/14 PHONE SERVICE | 225.50 |
| | | | 501-09-50101-225-000 | 10/14 PHONE CALLS | .64 |
| | | | | TOTAL | 226.14 |
| 142201 | 10/15 | MANDLIK & RHODES | 501-09-50102-219-000 | 09/14 YW WASTE PRGM | 46.73 |
| | | | 501-09-50102-219-000 | 10/14 YW WASTE PRGM | 28.84 |
| | | | | TOTAL | 75.57 |
| 142202 | 10/15 | CICCHINI ASPHALT LLC | 501-00-21128-000-000 | ESCROW 2804 39 AVE | 5,000.00 |
| 142220 | 10/15 | MENARDS (KENOSHA) | 501-09-50105-353-000 | 09/14-SW MERCHANDISE | 39.99 |
| 142243 | 10/15 | TURNING POINT SYSTEMS GROUP | 501-09-50101-311-000 | KNOB CLAMP 3 | 33.76 |
| 142266 | 10/17 | HWY C SERVICE | 501-09-50106-344-000 | 09/14-PA SERVICE/PAR | 273.20 |
| | | | 501-09-50105-344-000 | 09/14-SW SERVICE/PAR | 232.12 |
| | | | 501-09-50105-235-000 | 10/14-SW SERVICE/PAR | 77.30 |
| | | | | TOTAL | 582.62 |
| 142273 | 10/17 | MINNESOTA LIFE INSURANCE | 501-09-50101-156-000 | 11/14 PREMIUM | 24.84 |
| | | | 501-09-50103-156-000 | 11/14 PREMIUM | 5.89 |
| | | | | TOTAL | 30.73 |

T DATE FOR SUMMARY: 10/01/14 END DATE FOR SUMMARY: 10/31/14

| HECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|--------|------------|--------------------------|----------------------|----------------------|----------|
| 42276 | 10/17 | LORENZ TOPSOIL | 501-09-50105-353-000 | 09/14-SW TOPSOIL | 110.00 |
| 42301 | 10/17 | MID-STATE EQUIPMENT | 501-09-50105-344-000 | REPAIRS-2501 TRACTOR | 6,459.02 |
| 42310 | 10/17 | H & H CIVIL CONSTRUCTION | 501-00-21128-000-000 | ESCROW 5001 4TH AVE | 5,000.00 |
| 42321 | 10/17 | EZ PACK N SHIP ETC, INC | 501-09-50106-344-000 | 09/14 PA-UPS SERVICE | 15.65 |
| 42369 | 10/22 | ACE HARDWARE | 501-09-50106-344-000 | 09/14 PA-MERCHANDISE | 13.99 |
| 42380 | 10/22 | LOWE'S | 501-09-50105-357-000 | 09/14-SW MERCHANDISE | 595.63 |
| | | | 501-09-50105-344-000 | 09/14-SW MERCHANDISE | 66.48 |
| | | | | TOTAL | 662.11 |
| 42390 | 10/22 | VERIZON WIRELESS | 501-09-50103-226-000 | 10/14 DATA CHARGES | 120.03 |
| | | | 501-09-50106-226-000 | 10/14 DATA PLAN | 80.02 |
| | | | 501-09-50103-226-000 | 10/14 DATA PLAN | 80.02 |
| | | | 501-09-50103-226-000 | 10/14 CELL SERV/AIRT | 57.67 |
| | | | 501-09-50101-226-000 | 10/14 CELL SERVICE | 42.36CR |
| | | | | TOTAL | 295.38 |
| 42393 | 10/22 | WASTE MGMT OF MILWAUKEE | 501-09-50105-282-000 | 1040 38 ST-PORTOLET | 95.00 |
| 42404 | 10/22 | MENARDS (KENOSHA) | 501-09-50105-353-000 | 09/14-SW MERCHANDISE | 439.89 |
| 42409 | 10/22 | ERO-TEX | 501-09-50103-264-000 | K KUHLMEY 11/12/14 | 45.00 |
| 42421 | 10/22 | APWA WISCONSIN CHAPTER | 501-09-50103-264-000 | C AUSTIN FALL CONF | 225.00 |
| 42452 | 10/24 | T-MOBILE | 501-09-50103-226-000 | 9/8-10/7 PW WIRELESS | 42.19 |
| 42463 | 10/24 | WASTE MANAGEMENT OF WI | 501-09-50104-253-000 | 10/15 72.35 TONS | 1,750.87 |
| | | | 501-09-50105-253-000 | 10/14 62.61 TONS | 1,515.16 |
| | | | 501-09-50104-253-000 | 10/14 WDNR TONNAGE | 940.55 |
| | | | 501-09-50105-253-000 | 10/14 WDNR TONNAGE | 813.93 |
| | | | 501-09-50104-253-000 | 10/14 FUEL SURCHARGE | 150.94 |
| | | | 501-09-50105-253-000 | 10/14 FUEL SURCHARGE | 131.58 |
| | | | 501-09-50105-253-000 | 10/15 ENVIRO SURCHG | 72.00 |
| | | | 501-09-50104-253-000 | 10/14 ENVIRO SURCHG | 42.00 |
| | | | | TOTAL | 5,417.03 |

NAME: KVNSWJ
 GRAM ID: KVN078
 DATE 11/04/14

CITY OF KENOSHA

TIME 9:46:41

SWJ ACCOUNTS (501) DISBURSEMENT JOURNAL

PAGE 4

RT DATE FOR SUMMARY: 10/01/14 END DATE FOR SUMMARY: 10/31/14

| CHECK # | CHECK DATE | VENDOR NAME | ACCOUNT | DESCRIPTION | AMOUNT |
|------------------------------|------------|-----------------------------|----------------------|----------------------|-----------|
| 142464 | 10/24 | NORLAB INC. | 501-09-50105-389-000 | TRACING DYE | 444.00 |
| 142479 | 10/24 | MENARDS (KENOSHA) | 501-09-50105-355-000 | 09/14-SW MERCHANDISE | 69.36 |
| 142480 | 10/24 | DELL COMPUTERS | 501-09-50103-363-000 | LATITUDE LAPTOPS | 1,999.02 |
| 142507 | 10/24 | ALSTON CONSTRUCTION | 501-00-21128-000-000 | ESCROW 5304 99TH AV | 5,000.00 |
| 142515 | 10/29 | VIKING ELECTRIC SUPPLY | 501-09-50105-246-000 | ELECTRICAL WIRE | 434.09 |
| 142533 | 10/29 | MANDLIK & RHODES | 501-09-50102-219-000 | 09/14 YW ADMIN FEE | 350.00 |
| | | | 501-09-50102-219-000 | 10/14 YW COUPON PRG | 181.28 |
| | | | | TOTAL | 531.28 |
| 142572 | 10/31 | INTERSTATE ELECTRIC SUPPLY | 501-09-50105-344-000 | 10/14-SW ELECTRICAL | 116.78 |
| 142610 | 10/31 | CICCHINI ASPHALT LLC | 501-09-50105-219-000 | 10/14 SW ASPHALT INS | 297.00 |
| 142611 | 10/31 | JAMES IMAGING SYSTEMS, INC. | 501-09-50101-232-000 | 10/14 PW-COPIER CHGS | 162.39 |
| | | | 501-09-50101-232-000 | 09/14 PW-OVERAGES | 55.34 |
| | | | 501-09-50105-232-000 | 10/14 ST-COPIER MNT | 22.45 |
| | | | | TOTAL | 240.18 |
| 142643 | 10/31 | FABCO RENTS | 501-09-50105-282-000 | 10/14 SW EQUIPMENT R | 5,378.00 |
| GRAND TOTAL FOR PERIOD ***** | | | | | 62,593.68 |

November 14, 2014

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

FROM: Shelly Billingsley, P.E. 
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 #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) – Consultant is working on draft report. (1 & 4)

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 Closeout Documents. [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 #13-1131 - Sidewalk and Curb and Gutter – [AW Oakes] Waiting Closeout Documents. (Public Works funding also) (Citywide)

Project #14-1012 – Resurfacing Phase I – [Payne & Dolan] Project is near completion, only pavement markings and punchlist items remain. [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] Punchlist items remain (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 Sewer is 100% Completed and Watermain work is approximately 90% complete. Storm sewer work started on 61st Street on Oct. 30. Curb and gutter is expected to start on Nov. 24. Street paving is expected to begin Dec. 1 [61st Street: 46th to 50th Avenue and 65th Street: 48th to 51st Avenue] (15)

Design Work- Staff is working on the following projects: Detention Basin Dredging, 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