

**AGENDA  
STORMWATER UTILITY  
COMMITTEE**

**MONDAY, NOVEMBER 19, 2012  
ROOM 202  
5:00 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 November 5, 2012.

**C. REFERRED TO COMMITTEE**

C-1 Intergovernmental Agreement between the City of Kenosha, Wisconsin and the Village of Mount Pleasant, Wisconsin, for the Southeast WI Clean Water Network.

C-2 Disbursements for the month of October 2012.

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, NOVEMBER 5, 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 Stormwater Utility Committee was held on Monday, November 5, 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 and Jan Michalski. Alderman G. John Ruffolo was excused. The meeting was called to order at 5:12 pm. Staff members in attendance were Mike Lemens, Shelly Billingsley and Assistant City Attorney, Matt Knight.

- A-1 Approval of minutes of regular meeting held on October 15, 2012 and special meeting held on October 23, 2012.  
*It was moved by Alderman Gordon, seconded by Alderman Haugaard to approve. Motion passed 5-0.*
- C-1 Preliminary Report/Final Resolution for 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) PUBLIC HEARING**  
*A public hearing was held. Attorney Jeff Davison, 7205 2<sup>nd</sup> Avenue spoke. Assistant City Attorney, Matt Knight spoke.*  
*It was moved by Alderman Bostrom, seconded by Alderman Haugaard to defer for 90 days. Motion passed 5-0.*
- C-2 Approval of Professional Services Agreement with Clark Dietz for Pond Certification in the amount of \$112,000.  
*It was moved by Alderman Michalski, seconded by Alderman Gordon to approve. Motion passed 5-0.*

INFORMATIONAL: 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 5:18 pm.



STREET DIVISION  
JOHN H. PRIJIC  
SUPERINTENDENT

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

ASSISTANT CITY ENGINEER  
CATHY AUSTIN, 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

November 15, 2012

To: Patrick Juliana, Chairman  
Stormwater Utility Committee

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

Subject: ***Intergovernmental Agreement with Village of Mount Pleasant***

**BACKGROUND INFORMATION**

In 2008, the Stormwater Utility sent a letter to the Root-Pike Watershed Initiative Network (Root-Pike WIN) indicating that the Kenosha Stormwater Utility would like to become a member of the S.E. Wisconsin Clean Water Network. The S.E. Wisconsin Clean Water Network would participate in the development and implementation of a Public Education and Outreach project identified as "Keep Our Waters Clean" with the help of Root-Pike WIN. This project will aid the Stormwater Utility and the City of Kenosha in achieving compliance with the requirements of the City's WPDES permit as they relate to the Public Education and Outreach requirements.

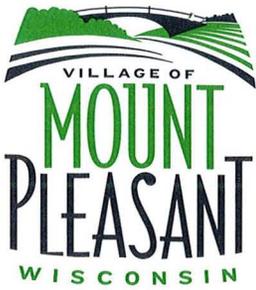
From 2010 through 2012 the Town of Bristol volunteered to become the fiscal agent. Therefore, the City agreed to an Intergovernmental Agreement with the Town of Bristol for the past 2 years. This year the Village of Mount Pleasant agreed to become the fiscal agent through 2012.

This intergovernmental agreement accomplishes the following:

- The City of Kenosha and the Stormwater Utility will be members of the Southeastern Wisconsin Clean Water Network and will work with other municipalities to carry out the program.
- The City of Kenosha and the Stormwater Utility agree to have Village of Mount Pleasant be the fiscal agent for this program for the next two years.
- An advisory committee will be formed from volunteers of the S.E. Wisconsin Clean Water Network to develop the "Keep Our Waters Clean" project. Shelly Billingsley and/or Cathy Austin will be assigned to the advisory committee for the City of Kenosha and the Stormwater Utility.

**RECOMMENDATION**

Approve the Intergovernmental Agreement between the City of Kenosha and the Town of Bristol as members of the Southeastern Wisconsin Clean Water Network for Stormwater Information and Education Program Services, named "Keep Our Waters Clean".



October 29<sup>th</sup>, 2012

Shelly Billingsley, P.E. - Director of Engineering  
City of Kenosha  
625 52nd Street, rm. 305  
Kenosha, WI 53140

8811 Campus Drive  
Mount Pleasant, WI  
53406

Re: New Intergovernmental Agreement  
Southeast WI Clean Water Network

T: 262.664.7800  
F: 262.664.7801  
info@mtpleasantwi.gov  
www.mtpleasantwi.gov

Dear Ms. Billingsley,

Police Non-Emergency  
T: 262.884.0454

Due to the pending expiration of the two-year contract between the Village of Bristol and the Root-Pike Watershed Initiative Network for the S.E. WI Clean Water Network's *Keep Our Waters Clean* campaign, the Village of Mount Pleasant has recently taken steps to take over the role of fiscal agent for the S.E. WI Clean Water Network.

South Shore Fire Dept.  
Non-Emergency  
T: 262.554.8812

The Village of Mount Pleasant is already the acting fiscal agent for the S.E. WI Clean Water Network's Department of Natural Resources' Urban Non-Point Source & Stormwater Management Grant, which has a grant period extending through 2013. As such, this change allows the S.E. WI Clean Water Network to utilize a single fiscal agent for all activities, simplifying the overall group interaction.

The next step in this process is the execution of an intergovernmental agreement between your municipality and the Village of Mount Pleasant to allow us to act as fiscal agent for the S.E. WI Clean Water Network. The enclosed agreement is very similar to the one you are currently party to with the Village of Bristol, who currently serves as the fiscal agent.

Please sign both original copies of the enclosed agreement, retain one for your records, and return the other to:

Village of Mount Pleasant  
8811 Campus Drive  
Mt. Pleasant, WI 53406  
Attn: Tony Beyer

If you have any questions or concerns regarding the agreement, Please do not hesitate to contact me at (262) 664-7849.

Sincerely,  
The Village of Mount Pleasant

  
Tony Beyer  
Water Systems Engineer

Encl.

## RESOLUTION 22-2012

### Resolution Authorizing the Village of Mount Pleasant to Act as Fiscal Agent for the Southeast Wisconsin Clean Water Network

WHEREAS, the Village of Mt. Pleasant and seventeen other members of the Southeast Wisconsin Clean Water Network (Village of Bristol, City of Kenosha, County of Kenosha, Village of Pleasant Prairie, Town of Salem, Village of Silver Lake, Town of Somers, City of Franklin, Village of Greendale, Village of Hales Corners, City of Oak Creek, Village of Caledonia, City of Racine, Village of Sturtevant, Village of Wind Point, City of New Berlin and UW-Parkside) agree to contribute the local share needed to fund a Public Education and Outreach program as required by the Wisconsin Department of Natural Resources WPDES storm water group permit to comply with Administrative code NR216; and

WHEREAS, all eighteen representing members of the Southeast Wisconsin Clean Water Network group permit have agreed to have the Village of Mount Pleasant act as fiscal agent for the group and have agreed to execute Intergovernmental Agreements with the Village of Mount Pleasant to secure funding for the Public Education and Outreach program; and

WHEREAS, the Village of Mt. Pleasant will execute a contract with the Root-Pike Watershed Initiative Network to implement the Public Education and Outreach program using the funds collected from the Southeast Wisconsin Clean Water Network;

WHEREAS, the Village of Mt. Pleasant agrees to act as fiscal agent for the Village of Mount Pleasant and seventeen other members of the Southeast Wisconsin Clean Water Network for the purpose of implementing a Public Education and Outreach program; and

NOW, THEREFORE BE IT RESOLVED, that the Village of Mt. Pleasant authorizes the Village President to sign agreements and contracts to act as fiscal agent on behalf of the members of the Southeast Wisconsin Clean Water Network and to authorize staff to complete the activities required to implement the Public Education and Outreach program funding.

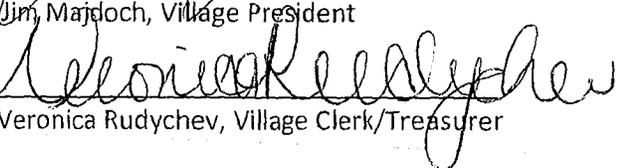
Adopted by the Village Board of the Village of Mount Pleasant, Racine County, Wisconsin, this 22<sup>nd</sup> day of October, 2012.

#### VILLAGE OF MOUNT PLEASANT

By:

  
Jim Majdloch, Village President

Attest:

  
Veronica Rudychev, Village Clerk/Treasurer

## Intergovernmental Agreement Southeast Wisconsin Clean Water Network

Between the VILLAGE OF MOUNT PLEASANT and the CITY OF KENOSHA

A member of the Southeast Wisconsin Clean Water Network for a Storm Water Information and Education Program Services, named Keep Our Waters Clean.

Whereas the CITY OF KENOSHA, as a member of the SOUTHEAST WISCONSIN CLEAN WATER NETWORK ("S.E. WI Clean Water Network"), recognizes the negative impacts storm water runoff from urban lands can have on local water resources and are subject to a WPDES Municipal Separate Storm Sewer Discharge General Permit under NR 216 Wisconsin Administrative Code; and

Whereas, the Municipal Permit requires the VILLAGE OF MOUNT PLEASANT and the other municipal members of the S.E. WI Clean Water Network to implement an Information and Education Program relating to water pollution caused by storm water discharges.

Whereas, sharing resources and coordinating information and educational activities between the VILLAGE OF MOUNT PLEASANT and the towns, villages, cities and counties that comprise the S.E. WI Clean Water Network can be a cost-effective way to satisfy the municipal permit requirements for all units of government.

Now, therefore, in consideration of these premises and under the authority of subsection 66.0101 Wis. Stats., the VILLAGE OF MOUNT PLEASANT and the CITY OF KENOSHA agrees to join the SOUTHEAST WISCONSIN CLEAN WATER NETWORK and cooperate on the implementation of an Information and Education Program, titled Keep Our Waters Clean! (the "*Keep Our Waters Clean project*"), in accordance with the following:

**A)SERVICES.** Starting January 1, 2013 the ROOT-PIKE WATERSHED INITIATIVE NETWORK ("Root-Pike WIN") agrees to provide the S.E. WI Clean Water Network with information and educational program services under a contract and in accordance with the ***Keep Our Waters Clean project***. When implemented, the *Keep Our Waters Clean Plan* is designed to meet the requirements titled, "Public Education and Outreach" (Section 2.1) and "Public Involvement and Participation" (Section 2.2) of the WPDES Municipal Separate Storm Sewer Discharge General Permit under Chapter NR 216 Wis. Admin. Code. The *Keep Our Waters Clean Plan* describes an annual work plan of actions, a timetable, oversight process, program goals by target audience, planned activities, evaluation, and the management and coordination roles of the MUNICIPALITY MEMBERS OF THE S.E. WI CLEAN WATER NETWORK, the Advisory Committee of the S.E. WI Clean Water Network during the implementation. The VILLAGE OF MOUNT PLEASANT and other members (TOWN, VILLAGE, CITY, COUNTY) of the S.E. WI Clean Water Network agree to assign a representative who will participate in at least two program planning and implementation meetings each year and will take the lead in facilitating the participation in the activities described in the Plan. It is understood that the VILLAGE OF MOUNT PLEASANT and other members of the S.E. WI CLEAN WATER NETWORK must implement the program described in the Plan to maintain compliance with their respective Municipal Permits and all members are subject to annual evaluations by the Wisconsin Department of Natural Resources. The VILLAGE OF MOUNT PLEASANT agrees to serve as the fiscal agent for the SOUTHEAST WISCONSIN CLEAN WATER NETWORK and will be reimbursed in the amount of \$1,000 per year for its oversight services.

**B) FEES.** By March 1 of 2013 and 2014 each member of the S.E. WI Clean Water Network (County, City, Village, Town) agrees to pay the VILLAGE OF MOUNT PLEASANT the applicable fee shown in the Plan for the Information and Education Program services for the *Keep Our Waters Clean Plan*.. The fee is designed to cover costs for work performed by the Root-Pike WIN for the Greener Yards, Cleaner Waters program, for coordinating meetings of the Clean Water Network, and for coordinating the WIDNR NPES Planning Grant and its Respect Our Waters advertising campaign. After 2014, this fee will be subject to an annual increase not to exceed 5 percent. The VILLAGE OF MOUNT PLEASANT will notify the (County, City, Village, Town) of the applicable fee by September 15 of the preceding year.

**C) REPRESENTATIVE/CONTACT.** Upon execution of this agreement, the VILLAGE OF MOUNT PLEASANT and the CITY OF KENOSHA and municipal member of the S.E. WI CLEAN WATER NETWORK shall designate a primary contact person who will take the lead and be responsible for carrying out the activities described in the *Keep Our Waters Clean Plan*.

**D) REPORTING.** By FEBRUARY 1 of each year, as required by the Municipal Permit, the VILLAGE OF MOUNT PLEASANT will provide (County, City, Village, Town) with a detailed report of activities carried out by the ROOT-PIKE WIN and the progress toward the goals listed in the *Keep Our Waters Clean Plan*. The (County, City, Village, Town) will be responsible for tracking and documenting their own activities and submitting all required reports to the Wisconsin Department of Natural Resources with copies to the VILLAGE OF MOUNT PLEASANT.

#### **E) MISCELLANEOUS PROVISIONS**

**1. Effective Date.** Upon execution by the VILLAGE OF MOUNT PLEASANT and the CITY OF KENOSHA this Agreement shall take effect on FEBRUARY 1, 2013 and shall remain in effect through the term of the Municipal Permit or until otherwise terminate by either party under sub. 3. below.

**2. Review and Amendments.** The terms of the agreement shall be reviewed annually and may be modified if approved in writing by both parties and duly executed by the authorized representative. Annual fees for the Information And Education Program services shall be documented by invoice.

**3. Termination.** The VILLAGE OF MOUNT PLEASANT or the CITY OF KENOSHA or any other municipal member of the S.E. WI Clean Water Network may terminate this Agreement at any time upon a 60-day written notice of intent. The Town, Village, City or County is responsible for notifying the Wisconsin Department of Natural Resources of any termination of this Agreement and for subsequent compliance with WIDNR permit requirements.

**4. Effect of Agreement.** This Agreement contains the entire Agreement of the parties. All parties recognize that this Agreement is the product of a unique set of circumstances. Accordingly, is mutually acknowledged that many of the provisions contained herein are unique into themselves and should not be seen as a precedent for any future Agreement between the VILLAGE OF MOUNT PLEASANT and other entities.

**5. Binding Agreement.** This Agreement is binding on the parties and their respective successors and assigns.

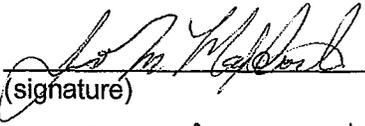
**Signed by the CITY OF KENOSHA**

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(date)

\_\_\_\_\_  
(printed name & title)

**Signed by the VILLAGE OF MOUNT PLEASANT**

  
(signature)

10/29/12  
(date)

Jim Majdorch - Village President  
(printed name & title)

01-2

START DATE FOR SUMMARY: 10/01/12 END DATE FOR SUMMARY: 10/31/12

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120632	10/03	HWY C SERVICE	501-09-50105-235-000	09/12 SW-SERVC/PARTS	174.04
120645	10/03	KENOSHA WATER UTILITY	501-09-50105-224-000	HYDRANT 65 ST/35 AV	124.20
120654	10/03	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	09/12-SW TOOLS/SUPPL	299.00
			501-09-50105-355-000	08/12-SW TOOLS/SUPPL	267.00
			501-09-50105-355-000	08/12-SW TOOLS/SUPPL	267.00
			501-09-50105-355-000	08/12-SW TOOLS/SUPPL	213.60
			501-09-50105-361-000	09/12-SW TOOLS/SUPPL	190.11
			501-09-50104-361-000	09/12-SW TOOLS/SUPPL	20.90
				..... TOTAL	1,257.61
120682	10/03	MENARDS (KENOSHA)	501-09-50105-357-000	09/12-SW MERCHANDISE	79.08
120736	10/05	COMSYS, INCORPORATED	501-09-50101-215-000	10/8-11/7/12 SERVICE	9,609.00
120750	10/05	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	09/12 SW TOOLS AND S	299.00
			501-09-50104-361-000	09/12 SW TOOLS AND S	55.53
				..... TOTAL	354.53
120767	10/05	FASTENAL COMPANY	501-09-50105-344-000	09/12 SW TOOLS/MATER	252.54
120779	10/05	MENARDS (KENOSHA)	501-09-50105-235-000	09/12-SW MERCHANDISE	58.63
120818	10/10	VULCAN MATERIALS COMPANY	501-09-50105-354-000	09/12-AGGREGATE MATE	1,996.73
120821	10/10	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	09/12 SWEEPER PARTS/	518.00
120825	10/10	TDS METROCOM	501-09-50101-227-000	10/12 PHONE LINES	134.10
			501-09-50101-225-000	10/12 PHONE CALLS	20.21
				..... TOTAL	154.31
120827	10/10	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	09/12-SW TOOLS/SUPPL	29.98
120831	10/10	LEE PLUMBING, INC.	501-09-50105-246-000	09/12 ST HVAC, PLUMB	63.00
120836	10/10	TREES "R" US, INC.	501-09-50106-219-000	PARKWAY TREE PRUNING	26,579.50
			501-09-50106-219-000	PARKWAY TREE PRUNING	17,228.00
			501-09-50106-219-000	09/12=PARKWAY TREE	15,340.00
				..... TOTAL	59,147.50

PART DATE FOR SUMMARY: 10/01/12 END DATE FOR SUMMARY: 10/31/12

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120837	10/10	VERIZON WIRELESS	501-09-50101-226-000	09/24-10/23 SERVICE	25.64
120842	10/10	KIEFT BROTHERS INC.	501-09-50105-359-000	STORM SEWER PIPE	2,291.36
120855	10/10	FASTENAL COMPANY	501-09-50104-344-000	09/12 ST TOOLS/MATER	53.65
120869	10/10	MENARDS (KENOSHA)	501-09-50105-357-000	09/12 SW MERCHANDISE	106.11
120912	10/12	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	09/12 CONCRETE/MTRL	4,248.88
120924	10/12	MINNESOTA LIFE INSURANCE	501-09-50101-156-000	11/12 PREMIUM	22.39
			501-09-50103-156-000	11/12 PREMIUM	1.08
				..... TOTAL	23.47
120950	10/12	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	09/12 SW-MERCHANDISE	450.00
			501-09-50105-355-000	09/12 SW-MERCHANDISE	150.00
				..... TOTAL	600.00
120954	10/12	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	09/12 ADMIN-YW COUPN	350.00
			501-09-50102-219-000	09/12 YW COUPON PROG	52.35
			501-09-50102-219-000	10/12 YW COUPON PROG	32.80
				..... TOTAL	435.15
120960	10/12	WASTE MANAGEMENT OF WI	501-09-50104-253-000	09/12 53.24 TONS	1,214.94
			501-09-50104-253-000	09/12 WDNR TONNAGE	692.12
			501-09-50104-253-000	09/12 FUEL SURCHARGE	104.75
			501-09-50104-253-000	09/12 ENVIRO SURCHG	12.00
				..... TOTAL	2,023.81
120978	10/12	MENARDS (KENOSHA)	501-09-50105-344-000	09/12 SW MERCHANDISE	200.81
			501-09-50105-355-000	09/12 ST MERCHANDISE	89.88
				..... TOTAL	290.69
120980	10/12	VILLAGE OF BRISTOL	501-09-50102-219-000	2012 ROOT-PIKE-WIN	3,418.00
121013	10/12	KRAUS, PHILLIP	501-09-50106-264-000	08/01/12 CONFERENCE	70.00
121018	10/17	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	09/12-CONCRETE/MATER	483.25
121036	10/17	LINCOLN CONTRACTORS SUPPLY	501-09-50103-361-000	09/12-SW TOOLS/SUPPL	65.29

PART DATE FOR SUMMARY: 10/01/12 END DATE FOR SUMMARY: 10/31/12

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
121037	10/17	UTILITY SALES & SERVICE	501-09-50106-344-000	PERFORM INSPECTIONS	500.00
			501-09-50106-344-000	PERFORM INSPECTIONS	500.00
			501-09-50106-344-000	PERFORM INSPECTIONS	425.00
			501-09-50106-344-000	PERFORM INSPECTIONS	425.00
				..... TOTAL	1,850.00
121050	10/17	MENARDS (KENOSHA)	501-09-50105-344-000	09/12-ST MERCHANDISE	34.72
121060	10/19	BUMPER TO BUMPER	501-09-50105-344-000	09/12-SW PARTS/MATER	169.10
121063	10/19	LAKESIDE STEEL & MFG. CO.	501-09-50105-344-000	09/12 SW LABOR & MAT	295.00
121091	10/19	T-MOBILE	501-09-50103-226-000	9/08-10/07 WIRELESS	42.19
121102	10/19	HILLSIDE TRUE VALUE	501-09-50104-344-000	09/12-ST SUPPLIES	20.23
121137	10/19	FLANNERY FIRE PROTECTION INC	501-09-50105-246-000	09/12 ST INSPECTION	71.50
121151	10/19	ACEC CONTINUING EDUCATION	501-09-50101-264-000	WEBINAR 10/25/12	299.00
121176	10/24	LINCOLN CONTRACTORS SUPPLY	501-09-50105-282-000	09/12-SW TOOLS/SUPPL	144.97
			501-09-50105-282-000	09/12-SW TOOLS/SUPPL	135.16
				..... TOTAL	280.13
121183	10/24	JAMES IMAGING SYSTEMS, INC.	501-09-50101-232-000	10/12 PW-COPIER MNT	88.29
			501-09-50101-232-000	09/12 PW-OVERAGES	81.77
			501-09-50105-232-000	10/12 ST-COPIER SRV	15.60
				..... TOTAL	185.66
121184	10/24	LEE PLUMBING, INC.	501-09-50105-241-000	09/12-ST BOILER MTNC	123.32
121252	10/26	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	10/12-SWEEPER PARTS/	1,502.00
			501-09-50104-344-000	10/12-SWEEPER PARTS/	870.00
				..... TOTAL	2,372.00
121272	10/26	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	10/12 YW COUPON PRG	202.73
			501-09-50102-219-000	09/12 YW COUPON PRG	8.73
				..... TOTAL	211.46
121277	10/26	RUEKERT & MIELKE, INC.	501-09-50102-219-000	7/14-8/10 DRY WEATHR	1,060.21
			501-09-50102-219-000	8/11-9/07 DRY WEATHR	970.00
			501-09-50102-219-000	9/08-10/5 DRY WEATHR	969.79
				..... TOTAL	3,000.00

START DATE FOR SUMMARY: 10/01/12 END DATE FOR SUMMARY: 10/31/12

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
121291	10/26	ASSOCIATED BAG COMPANY	501-09-50101-311-000	DOORKNOB BAG	164.76
121321	10/26	TURNING POINT SYSTEMS GROUP	501-09-50103-361-000	KNOB CLAMP	14.29
121331	10/26	NASECA OF WISCONSIN	501-09-50103-264-000	B KNUITSEN-11/28-29	195.00
121360	10/26	G & J PROFESSIONAL BUILDING	501-09-50101-433-000	2011 SWU OVERPAY	225.52
121410	10/31	NAPA AUTO PARTS CO.	501-09-50104-344-000	09/12-SW PARTS/FILTE	174.00
			501-09-50105-344-000	09/12-SW PARTS/FILTE	12.98
				..... TOTAL	186.98
121419	10/31	WASTE MANAGEMENT OF WI	501-09-50104-253-000	10/12 79.50 TONS	1,843.63
			501-09-50104-253-000	10/12 WDNR TONNAGE	1,033.50
			501-09-50104-253-000	10/12 FUEL SURCHARGE	163.74
			501-09-50104-253-000	10/12 ENVIRO SURCHG	90.00
				..... TOTAL	3,130.87
121425	10/31	MARTIN PETERSEN COMPANY, INC.	501-09-50105-246-000	DETECTOR REPAIR	1,045.00

GRAND TOTAL FOR PERIOD \*\*\*\*\* 101,871.18

November 15, 2012

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

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

SUBJECT: Project Status Report

- 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. (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 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 will be submitting a draft report for Staff to review and discuss repair alternatives. (2 and 7)
- Project #11-1125 Pennoyer Beach Outfall Stormwater Infiltration Basin (GLRI Grant)** – Punchlist items remain (1 and 6)
- Project #11-1127 MacWhyte Water Quality Basin** – [Cicchini] Contractor has hydroseeded basin and Staff will continue to monitor. (1)
- Project #11-1135 Stormwater Management Plan Development** – Contract has been executed work has begun. Staff met with Consultant to review the progress of the first major drainage area. (City wide)
- Project #11-1137 Pike River Monitoring (WI Coastal Management Grant)** – The City of Racine has begun monitoring. Staff will be receiving the draft report soon. (1 and 4)
- Project #12-1111 Misc. Storm Sewer – Sump Pump Connections** – Staff will be sending out 30 day notices for property owners to abate. After the 30 days City staff will investigate the site. (12)
- Project #12-1136 Pike River Monitoring (Fund for Lake Michigan Grant)** – The City of Racine has begun monitoring. Staff will be receiving the draft report soon. (1 and 4)
- Project #12-1420 Shagbark Trail Development** – [SAA] Design works has been started by SAA as outlined in the Stewardship Grant. Construction is scheduled for 2013. (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, 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.