PUBLIC NOTICE OF MEETING BOARD OF PUBLIC WORKS

Pursuant to Section 19.84, Wisconsin Statutes, notice is hereby given to the public that a regular meeting of the Board of Public Works of the City of De Pere will be held on Monday, April 13, 2009, 7:30 p.m. in the **Council Chambers of the City Hall.**

Notice is hereby given that a majority of the members of the Common Council of the City of De Pere may attend this meeting to gather information about a subject(s) over which they have decision-making responsibility.

AGENDA FOR SAID MEETING:

- 1. Roll Call
- Approve minutes of the regular meeting held on March 9, 2009, which were previously forwarded to Board Members
- Approve Construction of two Bumpouts, Third Street St Norbert's College
- 4. Review Stormwater issues 1186/1188 Ninth St and 1206 Driftwood Alderman Donovan
- 5. Approve Annual Report under MS4 General Permit
- 6. Approve Bid for Project 09-04 Street Reconstruction
- 7. Approve sale of Surplus Equipment
- 8. Discuss Merrill Street Water Tower Inspection
- 9. Discuss Televising the Board of Public Works Meetings
- 10. Discuss Water Distribution System Leak Report
- 11. Review of Federal Identity Theft Program Requirements
- 12. Approve Traffic & Parking Committee's request for Additional Parking Stalls
- 13. Public Comment
- 14. Future Agenda Items
- 15. Adjournment

AGENDA SENT TO:

Alderpersons
Mayor
Administrator
Clerk's Office
Bulletin Boards
Lee Schley
Karen Heyrman
John Dorn, 2653 Foxwood Ct, De Pere
John Barnes & Katherine Richter, St Norbert's College

Scott J. Thoresen, P.E. Public Works Director

De Pere Journal
Green Bay Press Gazette
TV and Radio Stations
De Pere Area Business Alliance
North American Communications
WI Public Service Corporation
Ms. Diane Hockers, 429 S. Ninth St, De Pere 54115
Dean Evans, 1206 Driftwood Dr, De Pere

Any person wishing to attend whom, because of disability, requires special accommodations should contact the office of the Clerk-Treasurer at 339-4050 by noon on the day of the meeting so that arrangements can be made.

Item Z

BOARD OF PUBLIC WORKS

A regular meeting of the Board of Public Works was held on Monday, March 9, 2009 at 7:30 p.m. in the Council Chambers at City Hall.

1. Roll Call.

Members present on roll call: Mayor Walsh, Alderpersons Boyd, Wilmet, Donovan and Heuvelmans. Members absent on roll call: None

Others present: Scott Thoresen - Director of Public Works, Lee Schley - City Engineer, Sue Selissen - Public Works Secretary, recording secretary, Alderperson Robinson, Terry Gerbers, Attorney for Jossart Bros., Jesse Jossart and Conrad Jossart, Jossart Bros.

2. <u>Approve minutes of the regular meeting held on February 9, 2009; which were previously forwarded to Board Members.</u>

Minutes of the February 9, 2009 regular meeting previously forwarded to members of the Board were presented. A motion to approve the minutes was made by Alderperson Wilmet, seconded by Alderperson Donovan. Upon vote, motion was carried unanimously.

3. Approve Bump Outs on Chicago Street.

Scott Thoresen, Public Works Director presented information to the Board about the Bump Outs on Chicago by providing a detailed diagram and explanation of the project. A discussion was held about free-flowing traffic vs traffic calming and the benefits to the school in that area as well as the bump outs between Webster and Crestview by a path that leads to the park. Alderperson Donovan opened a discussion on marking the street with lines to make it an official crosswalk and Scott added that if we mark the street, we would need signage as well. A question was posed as to how well the bump outs could be seen if there are cars parked along the roadside and it was suggested that "No Parking" signs be place within 15' of the bump outs so moving traffic would notice it. A motion was made by Mayor Walsh to approve the bump outs on Chicago Street and mark the bump outs between Webster and Crestview as an official crosswalk, seconded by Alderperson Wilmet. Upon vote, motion was carried unanimously.

4. <u>Discuss Sanitary Sewer Lining Projects.</u>

Scott Thoresen, Public Works Director presented information to the Board about the need to repair sanitary sewer on Chicago Street and Bluebird Street, which are getting Asphalt Overlays this year. He added that putting in the slrip lining is a cost effective way to make the necessary repair vs. replacing them. Scott had stated that he discussed the funding of this with Joe Zegers, Finance Director, and there were enough funds in the Sewer Utility budget to cover the additional \$60,000 needed to proceed with the sewer linings. A motion was made by Alderperson Heuvelmans to approve Sanitary Sewer Linings for Chicago Street and Bluebird Street, seconded by Mayor Walsh. Upon vote, motion was carried unanimously.

5. Approve Bid for Project 09-01 Watermain Relay and Sanitary Sewer Relay.

ScottThoresen, Public Works Director presented information to the Board about the 09-01 Project. The Board was updated on an issue regarding the apparent low bidder bid being incomplete, therefore recommended by Judy Schmidt-Lehman, City Attorney, that the bid be rejected and we accept the 2nd

low bid, Dorner Inc. Scott recognized Jesse and Conrad Jossart and their attorney were present and they acknowledged that they would like to speak. A motion was made by Alderperson Donovan to open the meeting, seconded by Alderperson Boyd. Upon vote, motion was carried unanimously.

For the record, Terry Gerber, Gerbers Law, SC, 480 Pilgrims Wy, Ashwaubenon, WI, Jesse & Conrad Jossart, Jossart Brothers, Inc, 1682 Swan Rd, De Pere, WI were present to address the Board. Mr. Gerber wanted to reiterate in person what was communicated between Judy Schmidt-Lehman, City Attorney and himself. He also wanted to challenge the City Attorney's interpretation of the law regarding James Cape & Sons Company vs. Terrance D. Mulcahy, 2005 WI 128,285 Wis. 2d 200. He argued that only a bidder has the right to withdraw a bid and that there is no provision or authority in that law that demands a re-tabulation of the bid. Mr. Gerber pled with the Board to consider their proposal to accept the bid and let it stand as is, in its total bid amount and supported that request by his clients attesting that this was an honest error on their part and added that if the Board believed that there was no ill-intent on behalf of his clients and that their history with the City is in good standing they could legally accept his proposal without violating any law regarding this matter. The Board had no questions for Mr. Gerber. A motion was made by Alderperson Donovan to close the meeting, seconded by Alderperson Wilmet. Upon vote, motion was carried unanimously. Mayor Walsh updated the Board on the City Attorney's recommendation to reject the bid as incomplete. Other options brought up were to reject all bids and re-bid the project which could cost approximately \$1,000 plus staff time as well as at least a month delay and the need to possibly call a special PW Board meeting to present bids. Also taken into consideration is the agreement of completion of the St. Norbert's part of this project, which was to be completed in June of this summer. Lee Schley added that costs could also go up as contractors are getting more jobs at this time of year and this project may have to be completed in conjunction with another project. A motion was made by Alderperson Wilmet to reject all bids, seconded by James Boyd. Upon vote, this motion was defeated. 2 Ayes (Alderperson Wilmet and Alderperson Boyd), 3 Nays (Mayor Walsh, Alderperson Heuvelmans and Alderperson Donovan). A motion was made by Alderperson Donovan to reject the Jossart Bros, Inc. bid as incomplete and award the 2nd low Bid from Dorner, Inc in the amount of \$526,244.15, seconded by Mayor Walsh. Upon vote, the motion was approved with 3 Ayes (Mayor Walsh, Alderperson Heuvelmans and Alderperson Donovan) and 2 Nays (Alderperson Wilmet and Alderperson Boyd). Motion carried.

6. Approve Bid for Project E09-12, One (1) 2009 Year 2500 HD 4WD, Ext Cab 157.5' Work Truck.

Mayor Walsh presented this item to the Board and a motion was made by Alderperson Heuvelmans to award the bid to Broadway Automotive for \$20,281.00, including trade, seconded by Alderperson Donovan. Upon vote, motion was carried unanimously.

7. Traffic/Parking Review Team Meeting Minutes from February 17, 2009.

Lee Schley, City Engineer, presented the minutes and in response to a question about the Downtown Parking study, the most recent numbers are from 2004 and a new study will be completed.

8. Public Comment.

None.

9. Future Agenda Items.

None.

10. Adjournment.

A motion was made by Mayor Walsh at 8:28 pm to adjourn, seconded by Alderperson Wilmet. Upon vote, motion was carried unanimously.

SCOTT J. THORESEN, P.E. DIRECTOR OF PUBLIC WORKS



Memorandum

Date: April 3, 2009

To:

Honorable Mayor Walsh

Members of the Board of Public Works

From:

Lee Schley, P.E.

City Engineer

Subject

Addition of two bumpouts Third Street – St Norberts College.

Discussion:

St Norbert College is requesting to construct two bumpouts in the

area of Mulva Library on Third Street. The reason for the

bumpouts is to make a safer pedestrian crossing of Third Street from West to East. See attached plan to see the exact location of

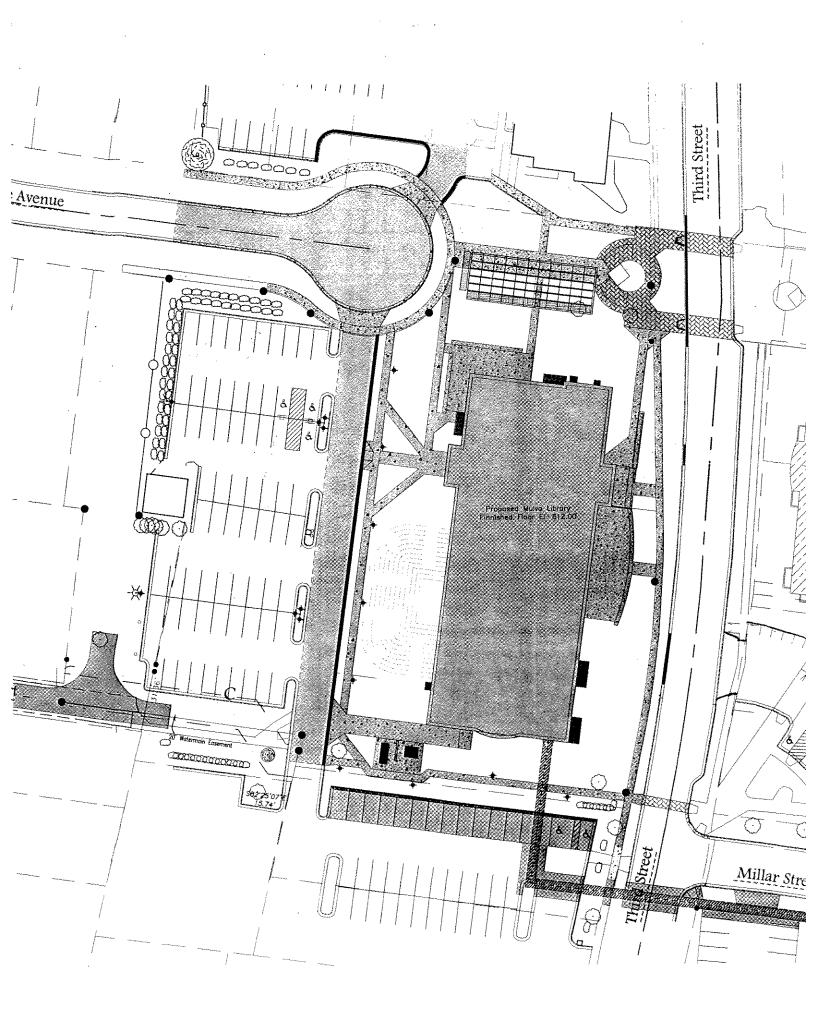
the proposed bumpouts.

Fiscal Impact:

None. Cost to be covered by St Norbert

Recommendation:

To grant authorization to construct the two proposed bumpouts.





Memorandum

Date: March 25, 2009

To:

Honorable Mayor Walsh

Members of the Board of Public Works

From:

Lee Schley, P.E.

City Engineer

Subject:

Review of stormwater issues 1186/1188 Ninth St. and 1206

Driftwood - Alderman Donovan

Discussion:

The purpose of this item on the adgenda is to enter into a dialog

regarding water problems at the above two locations.

Fiscal Impact:

None

Recommendation:

To enter into a dialog regarding the water problems.



Memorandum

Date: March 19, 2009

To:

Honorable Mayor Walsh

Members of the Board of Public Works

From:

Lee Schley, P.E.

City Engineer

Subject:

Review of Annual Report under MS4 General Permit

Discussion:

Each year the City is required to submit an Annual Report under

MS4 General Permit to the State of Wisconsin Dept. of Natural Resources. This report is then forwarded to the Board of Public

Works for their review.

Fiscal Impact:

None

Recommendation:

To review and approve the Annual Report.

Annual Report under MS4 General Permit No. WI-S050075-1

Form 3400-195 (R 01/09)

Page 1

State of Wisconsin Department of Natural Resources dnr.wi.gov

Due by March 31, 2009

This form is for the purpose of annual reporting on activities undertaken pursuant to the Municipal Separate Storm Sewer System (MS4) General Permit No. WI-S050075-1. An owner or operator of a municipal separate storm sewer system covered by the general permit under Chapter NR 216, Wis. Adm. Code, is required to submit an annual report to the Department of Natural Resources by March 31 of each year to report on activities for the previous calendar year. A municipality that received its initial permit coverage in 2006 needs only to report on activities undertaken in calendar year 2008. A municipality that received its initial permit coverage in 2007 needs to report on activities undertaken in both calendar years 2007 and 2008.

Use of this specific form is optional. The Department of Natural Resources has created this form for the user's convenience and believes that the information requested on this form meets the reporting requirements for an owner or operator of a municipal separate storm sewer system covered by the general permit.

Instructions: Complete each section of the form that follows. If additional space is needed to respond to a question, attach additional pages. Provide descriptions that explain the program actions taken to-date to comply with the general permit. Complete and submit the annual report by March 31, 2009, to the appropriate address indicated on the last page of this form

Complete and submit the almual report by warch 3	1, 2009, to t	ne appropriate addres	s indicated on the last	page of this form.
SECTION I. Municipal Information				
Name of Municipality City of Depere			Facility ID No. (FIN) 31088	
Mailing Address 925 South Sixth St.	City Depere		State WI	Postal Code 54115
County(s) in which Municipality is located Brown	☐ County	lunicipality: (check one y 🛭 City 🔲 Village		r (specify)
SECTION II. Municipal Contact Information				
Name of Municipal Contact Person Lee Schley			Title City Engineer	
Mailing Address 925 South Sixth St.	City Depere		State WI	Postal Code 54115
E-mail Address Ischley@mail.de-pere.org	Telephone code) 920-339-4	No. (including area	Fax No. (including ar 920-339-4071	ea code)
SECTION III. Certification				
I hereby certify that I am an authorized representative for which this annual report is being submitted and to gathered and prepared under my direction or supervisure supervision involved in the preparation of this docume	rial line inior rision. Base nent, to the l remina body	mation contained in the of the best of my knowledge,	is document and all att person or persons und the information is true	tachments were der my direction or , accurate, and
Authorized Representative Printed Name Lee Schley		Authorized Represer City Engineer	ntative Title	
Authorized Representative Signature		Date Signed 3/19/09		
E-mail Address Ischley@mail.de-pere.org	Telephone code) 920-339-40	No. (including area	Fax No. (including are 920-339-4071	ea code)

www.de-pere.org

SECTION IV. General Information	W. W. S.
 Describe what efforts the municipality has undertaken to invite the municipal governing body, interest groups, and the general public to review and comment on the annual report. 	
The annual report will be presented to the Board of Public Works at its meeting to be held April 13, 2009.	
b. Describe how elected and municipal officials and appropriate staff have been kept apprised of the municipal storm water discharge permit and its requirements.	
The city's Board of Public Works and Common Council have been involved with the maintenance of the city's storm water utility. Also annually, the Board of Public Works reviews the recommended program for maintenance of existing facilities plus installation of new facilities.	.у.
c. Has the municipality prepared its own municipal-wide storm water management plan? ☑ Yes ☐ No	
If yes, title and date of storm water management plan: Ordinance 09-04, Chapter 28 Depere Municipal Code relating to Storm Water Management adopted Feb. 3, 2009	
d. Has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions of the general permit as provided under Section 2.10 of the general permit? Yes No	
If yes, describe these cooperative efforts: Have hired the professional services of Earth Tech to prepare a Nonpoint Winslamm Analysis to determine compliance with section 2.7 Storm Water Quality Management.	
e. Does the municipality have an internet website? ⊠ Yes □ No	
If yes, provide web address: www.de-pere.org	
If the municipality has an internet website, is there current information about or links provided to the MS4 general permit and/or the municipality's storm water management program?	
If yes, provide web address:	

SECTION V. Permit Conditions

- a. Minimum Control Measures: For each of the permit conditions listed below, provide a description of the status of implementation of program elements, the status of meeting measurable goals, and compliance with permit schedule in section 3 of the MS4 general permit. Be specific in describing the actions that have been taken during the reporting year to implement each permit condition and whether measurable goals have been met, including any data collected to document a measurable goal. Also, explain the reasons for any variations from the compliance schedule in the MS4 general permit.
- Public Education and Outreach
 See attached Northeast Stormwater Consortium NEWSC Stormwater Management Activities
 - Public Involvement and Participation

Have link to City's storm water ordinances plus the Northeast Wisconsin Stormwater Consortium on the city's webb site. In addition have made available for pick up by the public - products: seasonal packet - Soil Testing, Grass Clippings, Lawn Watering, Fall Fertilizing, Leaf Maintenance, Household Hazardous Waste, Algae Blooms, Composting.

Illicit Discharge Detection and Elimination

Ordinance 09-06, Chapter 29 Depere Municipal Code regarding Illicit Discharge and Connection to Storm Sewer System including the Spill and Illicit Discharge Response Procedure Manual adopted Feb. 3, 2009 is attached.

Construction Site Pollutant Control

Ordinance 09-05, Chapter 42 Depere Municipal Code relating to Construction Site Erosion Control including the NEWSC Stormwater Reference Guide adopted Feb. 3, 2009 is attached.

Post-Construction Storm Water Management

Ordinance 09-04 Chapter 28 Depere Municipal Code relating to Stormwater Management including the NEWSC Stormwater Reference Guide, adopted Feb. 3, 2009 is attached.

Pollution Prevention

Some of the items of work within the heading of pollution prevention are as follows: all storm water detention ponds and bioretention facilities are inspected annually; 8-10 complete cycles of the city are swept each year. Approximately 200 catch basins are cleaned each year; street sweeping and catch basin cleaning waste is hauled directly to the landfill; road salt is applied at the rate of 150 lbs per lane mile per event; collected grass clippings are hauled to the City's compost site; collected leaves are hauled to area farmers; pollution prevention planning for the City's municipal garage site include frequent cleaning of the catch basins. All salt or sand/salt mixture is contained under roof; the City has contracted with two vendors to sample and develop nutrient management plans for 5 parks that have the potential to have more than 5 acres being fertilized.

b. Storm Water Quality Management: Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard? Yes No
if yes, provide the following: Model used WinSLAMM Version 9.2.5 Reduction (%) 33
Has the municipality completed a pollutant-loading analysis to assess compliance with the 40% TSS reduction developed urban area performance standard? No
If yes, provide the following: Model used Version Reduction (%)
Has the municipality completed an evaluation of all municipal owned or operated structural flood control facilities to determine the feasibility of retrofitting to increase TSS removal? Yes No If yes, describe:

Annual Report under MS4 General Permit No. WI-S050075-1

Form 3400-195 (Fl 01/09)

The 2009 budget includes retrofiting of the Enterprise Pond in subbasin ER110 by turning the existing dry pond into a wet pond.

c. Storm Sewer System Map: Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map.

On Nov. 7 2008 revised the MS4 drainage map to clarify major outfalls. Also attached a map identifying threatened or endangered resources.

Annual Report under MS4 General Permit No. WI-S050075-1 Form 3400-195 (R 01/09) Page 5

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SECTION VI. Fiscal Analysis
a. <u>Municipalities that received initial permit coverage in 2006</u> : Provide a fiscal analysis that includes the annual expenditures for 2008, and the budget for 2008 and 2009. <u>Municipalities that received initial permit coverage in 2007</u> : Provide a fiscal analysis that includes the annual expenditures for 2007 and 2008; and the budget for 2007, 2008, and 2009. A table to document fiscal information is provided on page 6 (Municipalities that received initial permit coverage in 2006 do not need to complete expenditure and budget information for 2007.).
 b. What financing/fiscal strategy has the municipality implemented to finance the requirements of the general permit? ✓ Storm water utility ☐ General fund ☐ Other
c. Are adequate revenues being generated to implement your storm water management program to meet the permit requirements? Yes No
Please provide a brief summary of your financing/fiscal strategy and any additional information that will assist the Department in understanding how storm water management funds are being generated to implement and administer your storm water management program.
SECTION VII. Inspections and Enforcement Actions
SECTION TIL Hopections and Emorcament Actions
Note: If an ordinance listed below has previously been submitted and has not been amended since that time, a copy does not need to be submitted again. If the ordinance was previously submitted, indicate such in the space provided.
a. As of the date of this annual report, has the municipality adopted a construction site pollutant control ordinance in accordance with subsection 2.4.1 of the general permit? 🛛 Yes 🔲 No 💮 If yes, attach copy or provide web link to ordinance:
www.de-pere.org
b. As of the date of this annual report, has the municipality adopted a post-construction storm water management ordinance in accordance with subsection 2.5.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:
www.de-pere.org
c. As of the date of this annual report, has the municipality adopted an illicit discharge detection and elimination ordinance in accordance with subsection 2.3.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:
www.de-pere.org
d. As of the date of this annual report, has the municipality adopted any other ordinances it has deemed necessary to implement a program under the general permit (e.g., pet waste ordinance, leaf management/yard waste ordinance, parking restrictions for street cleaning, etc.)? Yes No If yes, attach copy or provide web link to ordinance:
e. Provide a summary of available information on the number and nature of inspections and enforcement actions conducted during the reporting period to ensure compliance with the ordinances described in a. to d. above.



Memorandum

Date:

April 9, 2009

To:

Honorable Mayor Walsh

Members of the Board of Public Works

From:

Lee Schley, P.E.

City Engineer

Re:

Bids for Project 09-04

Street Reconstruction

The following bids were received for Project 09-04 – Street Reconstruction:

NAME OF BIDDER	AMOUNT BID	ALTERNATE BID
1) Peters Const.	\$377,438.21	\$422,344.21
2) Musson Bros. Inc.	\$378,273.52	\$421,823.39
3) Degroot Inc.	\$386,707.05	\$438,726.36
4) Advance Const.	\$403,670.65	\$448,274.65
5) MCC Inc.	\$409,038.63	\$447,124.23
6) Dorner Inc.	\$418,343.90	\$467,003.40
7) Vinton Const. Co.	\$446,051.23	\$494,534.79
8) Ronet Const.	\$514,843.05	\$566,717.05

It is recommended to accept the alternative bid, which is for concrete pavement. Concrete pavement is more durable and cost effective for the long term (see attached 50 Year Life Cycle). \$427,081 was budgeted for in the sanitary sewer acct., the watermain acct., the street management acct., and contributions by St. Francis school. Accordingly, it is recommended to award the project to Musson Bros. Inc. in the amount of \$421,823.39.



Memorandum

Date: April 8,2009

To: Honorable Mayor Walsh

Members of the Board of Public Works

From: Lee Schley, P.E.

City Engineer

Comparison of Maintenance Costs Asphalt Vs. Concrete

Wisconsin Street- 1000 feet in length

50 Year Life Cycle

ASPHALT

Crackseal 6 Yrs- 1000@1= \$1,000 Overlay 15 Yrs- 1000@31= 37,000 Crackseal 18 Yrs- 1000@1= 1,000 Overlay 30 Yrs- 1000@1= 37,000 Crackseal 33 Yrs- 1000@1= 1,000 Overlay 40 Yrs- 1000@31= 37,000 Crackseal 43 Yrs- 1000@1= 1,000

Total= \$115,000

CONCRETE

Crackseal 20 Yrs- <u>!000@1</u>= \$1,000

Joint Repair 40 Yrs

460 <u>SY@60</u>= 27,600

Total= \$28,600

ITEM	DESCRIPTION	TIMIT	73.0	BID TAB			
	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA			BILDER	AMOUNT	BIDDER	AMOUNT
***************************************				NO. 1	BID	NO. 2	GĬÐ
T all s	SITE 1. WISCONGIN ST / SITV HALL BANGS AND AND STATE I	*******		PETERS		MUSSON BROS	
	IOT DANK THE HALL FARMING TO			CONST		INC	
***************************************	SANITARY SEWER						
8.10.004	4-inch PVC Sewer	LF	85	\$60.00	\$5,100.00	\$47.00	\$3.905.00
8.10.008	8-inch PVC Sewer	LF	618	\$51.50	\$31.827.00		\$40.170.00
8.39.01	Precast Reinforced Concrete Manholes	VF	37	\$176.00	\$6.512.00	3	00.071,010
							00.000.00
	WATERMAIN						
4.14.6	Remove Fire Hydrant	EA		\$250.00	\$250.00	8300 00	\$300.00
4.14.6	Remove Valve	EA	2	\$250.00	00 0058		00.000
8.20.008	8-inch PVC Watermain	LF	561	\$45.75	27 5 5 5 7 5		00.000
8.20.004	4-Inch PVC Watermain	47	12	00 058	\$600.00	00700	\$34,782,00
8.24.001	1-inch Water Tubing	ΙΈ	081	\$45.50	\$8 190 00	00.07%	00.000
8.26.001	Fire Hydrants	EA	_	\$2.500.00	\$2,500.00	00 007 03	37,580.00
8.27.008	8-inch Gate Valve	EA	-	\$1,000,00	\$1,000,00	61 100 00	92,700.00
			·	00.000,10	41,000.00	91,100,00	\$1,100.00
	STORM SEWER						
8.10.012	12-Inch PVC Sewer	IF	795	\$30.75	\$24 446 25	824.00	£10.080.00
8.39.01	Precast Reinforced Concrete Manholes	VF	30.0	\$285.00	\$8 550 00	00 0213	00.000.00
8.20.006	6-Inch PVC Sewer	LF	0.09	850 00	\$3,000,00	\$38.00	\$2,100.00 \$3,260,00
DP 10006	Inlet, Type B	EA	~	\$1.450.00	\$11,600.00	0.00.00	\$4,200.00
628.1504	Silt Fence	T	178	\$1.50	\$267.00	31,400,00	\$11,840.00
628.7010	Inlet Protection Type B	EA	2	\$25.00	\$325.00	\$50.00	00.450.60
						00.00%	DO:OCO¢
	ELECTRICAL						
204.0195	Removing Concrete Bases	EA	3	\$100.00	\$300.00	\$100.00	\$300.00
652.0210	Conduit Ridgid Non-Metallic Schedule 40, 1-Inch	1	400	\$4.10	\$1.640.00	\$4 00	00 009 13
654.0102	Concrete Bases Type 2	EA	4	\$740.00	\$2,960.00	\$746.75	\$2.087.00
655.0615	Electric Wire Lighting 10 AWG	TE	1,236	\$0.46	\$568.56	80.8	08 0293
657.0315	Poles Type City (20', Install only)	EA	4	\$175.00	\$700.00	\$300.00	\$1,200.00
							j

TFFN	DESCRIPTION	TIVII	VTO	BID IAB	ANGOINE	aguara	ANACHATE
1 4 L.V.V.1	1771 TTV 7677		 	DIUDER	AMOON	BIDDER	AMOUNI
***************************************				NO. I	BID	NO. 2	BID
				PETERS		MUSSON BROS	
SITE 1 - W	SITE 1 - WISCONSIN ST. / CITY HALL PARKING LOT			CONST		NC	
2.9.16	Type C Lawn Replacement	SY	1,900	\$3.62	\$6,878.00	80.80	\$1,520.00
	Trees (Species, Root, Size) 01. "Cleveland Select						
632.0101	Pear", B&B, 2, DBH	EA	01	\$225.00	\$2,250.00	\$625,00	\$6,250.00
	Trees (Species, Root, Size) 02. "Ivory Silk"						- A - C - C - C - C - C - C - C - C - C
632,0101	Janpanese Tree Lilac, B&B, 2" DBH	EA	%	\$225.00	\$1,800.00	\$635.00	\$5,080.00
	Trees (Species, Root, Size) 03. Prairiefire"						Andrews and the second of the
632.0101	Crabapple , B&B, 2" DBH	EA	2	\$225.00	\$675.00	\$500.00	\$1,500.00
	£						
: : : :	Trees (Species, Kool, Size) 04. "Autumn						
632.0101	Brilliance Serviceberry" tree form, B&B, 2" DBH	EA		\$225.00	\$225.00	\$700.00	\$700.00
	Shrubs (Species, Root, Size) 01. Golden Elf						
632.0201	Spirea, CG #3 Gal.	EA	20	\$30.00	\$600.00	\$52.00	\$1,040.00
	Shrubs (Species, Root, Size) 02. Copertina						
632.0201	Ninebark, CG, #3 Gal.	EA	n	\$30.00	\$90.00	\$50.00	\$150.00
	Shrubs (Species, Root, Size) 03. Seagreen						
632.0201	Juniper, CG #3 Gal.	EA	9	\$30,00	\$180.00	\$54.00	\$324.00
	Shrubs (Species, Root, Size) 04. Concord					***************************************	
632.0201	Barberry, CG #3 Gal.	EA	9	\$30.00	\$180.00	\$55.00	\$330.00
627.0200	Mulching	SΥ	30	\$5.00	\$150.00	\$15.00	\$450.00
SPV.0060	Special 01. Perenial Mixed daylily. CG. #2 Gal.	ΕA	8,	00 003	00 0983	00 CF3	\$756.00
And and the second of the seco	Special 02. Perenial Little Bluestem Grass, CG,						
SPV.0060	#2 Gal.	EA	7	\$20.00	\$140.00	\$42.00	\$294,00
SPV3.165.01	Stamped & Colored Concrete Sidewalk, 4-Inch	SF	300	06.68	\$2.970.00	\$7.57	\$2.271.00
GRAI	GRADE, GRAVEL & PARKING ASPHALT			Total Control of the			
204,0100	Removing Pavement	SY	4,731	\$3.20	\$15,139.20	\$2.35	\$11,117.85
204.0150	Removing Curb & Gutter	LF	204	\$2.50	\$510.00	\$4.00	\$816.00

ITEM	NOLLAIS	1.1(%)	O.F.		A S A C I PASS.	GULLIA	A & & C & C & C
2				DIDUCK	AMOUNT	BILLIEK	AMOUNT
***************************************				NO. I	BID	NO. 2	BID
,		·		PETERS		MUSSON BROS	
N-1316	SHELL WISCONSIN SL. / CHY HALL PARKING LOT			CONST		INC	
204.0155	Removing Concrete Sidewalk	SY	999	\$2.70	\$1,795.50	\$3.00	\$1,995.00
205.0100	Common Excavation	CY	5,819	\$5.20	\$14,658.80	\$3.15	\$8,879.85
213.0100	Finish Roadway	EA		\$1,000.00	\$1,000.00	\$1.5	\$1,500.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	976	\$7.50	\$6,945.00		\$7,824.70
416.0160	Concrete Driveway 6-Inch	ХХ	155	\$27.00	\$4,185.00	\$28.80	\$4,464.00
455.0215	Asphaltic Material PG64-22	TON	39	\$1.00	\$39.00	\$1.00	\$39.00
455.0605	Tack Coat	GAL	194	\$2.00	\$388.00	\$2.00	\$388.00
460.1101	HMA Pavement Type E-1	TON	715	\$50.25	\$35,928.75	\$54.95	\$39,289.25
490.0200	Salvaged Asphaltic Pavement Milling	SY	1,385	\$13.45	\$18,628.25	88.00	\$11,080.00
602.0405	Concrete Sidewalk 4-Inch	SF	7,117	\$2,65	\$18,860.05	\$2.77	\$19,714.09
690.0150	Sawing Asphalt	LF	820	\$1.40	\$1,148.00	\$1.50	\$1,230.00
690.0250	Sawing Concrete	LF	165	\$2.00	\$330.00	\$4.00	\$660.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	96	\$29.00	\$2,784.00	830.00	\$2,880.00
SPV.0090.01	Concrete Curb & Gutter 24-Inch Type D	LF	770	\$10.20	\$7,854.00	\$12.12	\$9,332,40
	PAVEMENT MARKING						
646.0106	Pavement Marking Epoxy 4-Inch (White)	LF	2580	\$3.15	\$8,127.00	\$2.90	\$7,482,00
646.0106	Pavement Marking Epoxy 4-Inch (Yellow)	LF	184	\$2.20	\$404.80	\$8.50	\$1,564.00
647.0566	Pavement Marking Stope Line Epoxy 18-Inch	LF	46	\$4.20	\$205.80	\$7.00	\$343.00
647.0706	Pavement Marking Diagonal Epoxy 6-Inch	LF	467	\$3.50	\$1,634.50	\$3.25	\$1,517.75
647.0776	Pavement Marking Crosswalk Epoxy 12-Inch	LF	375	\$4.00	\$1,500.00	\$5.00	\$1,875,00
	ROADWAY CURB & ASPHALT						
1	Base Aggregate Dense 1 1/4-Inch	TON	2904	\$7.50	\$21,780.00	\$8.45	\$24,538.80
455.0215	Asphaltic Material PG64-22	TON	3.7	\$1.00	\$37.00	\$1.00	\$37.00
460.1101	HMA Pavement Type E-1	TON	089	\$51.50	\$35,020.00	\$51.50	\$35,020.00
SPV.0090.01	Concrete Curb & Gutter 24-Inc Type D	E	1859	88.00	\$14,872.00	\$8.87	\$16,489.33
	TOTAL SITE 1				\$366,774.21		\$375,479.82
POTENTIAL PROPERTY AND							

PROJECT 09-04 STREET RECONSTRUCTION BID TAB

TERA	OECOSTAN	W 24 44 4		077 AD			
1 & Lalvi	DESCARTION		<u>></u>	BIDDER	AMOUNT	BIDDER	AMOUNT
				NO. –	BID	NO. 2	BID
				PETERS		MUSSON BROS	
SITE 1 - V	SITE 1 - WISCONSIN ST. / CITY HALL PARKING LOT			CONST		N	
20	SITE 2 - LAWRENCE DR @ SCHEURING RD						
	STORM SEWER						
8.39.01	Precast Reinforced Concrete Manholes	VF	12	\$650,00	\$7.800.00	\$50.00	00 0093
204.0100	Removing Pavement	λS	28	\$8.00	\$224.00	\$10.00	\$2,80.00
415.1090	Concrete Pavement H.E.S. 9-Inch	SY	28	\$70.00	\$1,960.00	\$46.40	\$1 299 20
601.0452	Concrete Curb & Gutter 30-Inch, Type D	ΙΈ	20	\$25.00	\$500.00	\$24.20	\$484.00
690.0250	Sawcutting Concrete	1	45	\$4.00	\$180.00	\$2,90	\$130.50
**************************************	TOTAL SITE 2:				\$10,664.00		\$2.793.70
	TOTAL BID:				\$377,438.21		\$378,273.52
	AL TERNATE BID						
415.0070	Concrete Pavement 7-Inch	SY	3,340	\$29.75	899.365.00	00 088	\$100.000.00
305.0120	Base Aggregate Dense 1/4-Inch	IQ.	2,300	\$7.50	\$17,250.00	\$8.45	\$19.435.00
	ALTERNATE BID:				\$116,615.00		\$119.635.00
	TOTAL BID W/ALTERNATE				\$422,344.21		\$421,823.39

ITEM	DESCRIPTION	TINIT	VII	RICHE	AMOUNT	addaig	A N. M. C. S. C. S. S. C.
			,	2000	CINCLENT	DIUUUK	AMOUNI
				NO. 3	RID	NO. 4	BID
SITE 1	SITE 1 - WISCONSIN ST. / CITY HALL PARKING LOT			DeGROOT INC		ADVANCE	
	SANITARY SEWER					12122	
8.10.004	4-inch PVC Sewer	LF	85	\$52.52	\$4.464.20	\$53.00	\$4.505.00
8.10.008	8-inch PVC Sewer	LF	819	\$56.39	\$34,849.02	00.098	\$37.080.00
8.39.01	Precast Reinforced Concrete Manholes	VF	37	\$251.77	\$9,315.49	\$375.00	\$13.875.00
ROWNIE CHARLES AND THE CONTRACT OF THE CONTRAC							
	WATERMAIN						
4,14,6	Remove Fire Hydrant	EA	-	\$252.50	\$252.50	\$500,00	\$500.00
4,14.6	Remove Valve	EA	7	\$252.50	\$505.00	\$200.00	\$400.00
8.20.008	8-inch PVC Watermain	LF	195	\$45.40	\$25,469.40	\$63.00	\$35,343.00
8.20.004	4-Inch PVC Watermain	<u> I</u> F	12	\$65.65	\$787.80	\$63.00	\$756.00
8.24.001	1-inch Water Tubing	LF	180	\$37.60	\$6,768.00	00.198	\$10.980.00
8.26.001	Fire Hydrants	EA	_	\$2,361.68	\$2,361.68	\$2,800.00	\$2.800.00
8.27.008	8-inch Gate Valve	EA		\$120.61	\$120.61	00'096\$	00 0968
***************************************	STORM SEWER						
8.10.012	12-Inch PVC Sewer	LF	795	\$37.92	\$30,146.40	\$51.00	\$40.545.00
8.39.01	Precast Reinforced Concrete Manholes	VF	30.0	\$384.70	\$11,541.00	\$250.00	\$7.500.00
8,20.006	6-Inch PVC Sewer	LF	0.09	\$26.49	\$1,589.40	\$31.00	\$1.860.00
DP 10006	Inlet, Type B	EA	8	\$1,484.60	\$11,876.80	\$1,200.00	89,600
628.1504	Silt Fence	LF	178	\$2.02	\$359.56	\$2.00	\$356.00
628.7010	Inlet Protection Type B	EA	13	\$101.00	\$1,313.00	\$40.00	\$520.00
	ELECTRICAL.						
204.0195	Removing Concrete Bases	EА	3	\$260.08	\$780.24	\$75.00	\$225.00
652.0210	Conduit Ridgid Non-Metallic Schedule 40, 1-Inch	Ë	400	\$4.16	\$1,664.00	\$4.00	\$1.600.00
654,0102	Concrete Bases Type 2	EA	4	\$780.23	\$3,120.92	\$675.00	\$2,700.00
655.0615	Electric Wire Lighting 10 AWG		1,236	\$0.58	\$716.88	\$0.55	\$679.80
057.0315	Poles Type City (20', Install only)	EA	4	\$312.09	\$1,248.36	\$340.00	\$1,360.00
Market of the second se							

LIEM	DESCRIPTION	INIT	ΛLO	RIDDER	AMOUNT	RIDDER	TNIOMA
			Ì	NO. 3	BID	NO. 4	BID
SITE 1 - W	SITE 1 - WISCONSIN ST. / CITY HALL PARKING LOT			DeGROOT INC		ADVANCE CONST	
	LANDSCAPE						
2.9.16	Type C Lawn Replacement	SΥ	1,900	\$4.49	\$8,531.00	\$2.45	\$4,655.00
	Trees (Species, Root, Size) 01. "Cleveland Select						
632.0101	Pear", B&B, 2, DBH	EA	01	\$234.07	\$2,340.70	\$325.00	\$3,250.00
	Trees (Species, Root, Size) 02. "Ivory Silk"						
632.0101	Janpanese Tree Lilac, B&B, 2" DBH	EA	8	\$234.07	\$1,872.56	\$300.00	\$2,400.00
3 4 8	Trees (Species, Root, Size) 03. Prairiefire"					:	
632.0101	Crabapple, B&B, 2" DBH	EA	3	\$234.07	\$702.21	\$290.00	\$870.00
	Trees (Speries Rows Size) M. "Autuma						
632.0101		ΕA		\$234.07	\$234.07	\$275.00	\$275.00
	Shrubs (Species, Root, Size) 01. Golden Elf						
632.0201	Spirea, CG #3 Gal.	EA	20	\$31.21	\$624.20	860.00	\$1,200.00
	Shrubs (Species, Root, Size) 02. Copertina					Statemen statemen et et en	
632.0201	Ninebark, CG, #3 Gal.	EA	3	\$31.21	\$93.63	\$40.00	\$120.00
	Shrubs (Species, Root, Size) 03. Seagreen						
632.0201	Juniper, CG #3 Gal.	EA	9	\$31.21	\$187.26	\$100.00	\$600.00
	Shrubs (Species, Root, Size) 04. Concord						
632.0201	Barberry, CG #3 Gal.	EA	6	\$31.21	\$187.26	\$50.00	\$300.00
627.0200	Mulching	SΥ	30	\$6.06	\$181.80	\$13.34	\$400.20
0900 AdS	Special 01 Perental Mixed daylily, CG #2 Gal	Ç	o .	to vca	04 4400	00 003	00 0264
	Special (2) Perenial Little Rhestem Grass CG	77	2	10.000	0+(6	00.020	00,000
SPV.0060	#2 Gal.	EA	~	\$20.81	\$145.67	\$20.00	\$140,00
SPV3.165.01	Stamped & Colored Concrete Sidewalk, 4-Inch	SF	300	\$7.54	\$2,262.00	06'6\$	\$2,970.00
GRAI	GRADE, GRAVEL & PARKING ASPHALT						
204.0100	Removing Pavement	SY	4,731	\$1.49	\$7,049.19	\$2.80	\$13,246.80
204.0150	Removing Curb & Gutter	LF	204	\$1.82	\$371.28	\$2.80	\$571.20

ITEM	DESCRIPTION	FIN	O'TV	RIDDER	AMOINT	amper 1	L. J. J. W. L. V.
				S CN	RID	NO A	CIG
SITE :- W	SITE 1 - WISCONSIN ST / CITY HALL PARKING LOT			DeGROOT INC		ADVANCE	Aid
204.0155	Removing Concrete Sidewalk	λS	665	013	\$9 1293	63.00	\$1.005.00
205.0100	Common Excavation	λ	2,819	55.17	\$14 \$74 23	00.55	\$1,225.00
213.0100	Finish Roadway	FA	_	\$1.893.75	\$1.803.75	00 000 13	\$10,217,00
305.0120	Base Aggregate Dense 1 1/4-Inch	NOL	976	87.83	97.070.79	00.000;14	00.000,14
416.0160	Concrete Driveway 6-Inch	λS	155	\$2.868	\$4 425 25	01.00	00.000,74
455.0215	Asphaltic Material PG64-22	TON	39	\$1.04	\$40.56	00:72	\$30.00
455.0605	Tack Coat	GAL	194	\$2.08	\$403.52	\$2.00	\$388.00
460.1101	HMA Pavement Type E-1	TON	715	\$56,44	\$40,354.60	\$54.95	\$39,289.25
490.0200	Salvaged Asphaltic Pavement Milling	λS	1,385	\$9.12	\$12,631.20	\$2.50	\$3,462.50
602.0405	Concrete Sidewalk 4-Inch	SF	7.117	\$2.74	\$19,500.58	\$2.65	\$18,860.05
690.0150	Sawing Asphalt	LF	820	\$2.02	\$1,656.40	\$1.50	\$1,230.00
690.0250	Sawing Concrete	LF	165	\$4.04	\$666.60	\$2.50	\$412.50
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	96	\$33.33	\$3,199.68	\$29.00	\$2,784.00
SPV.0090.01	Concrete Curb & Gutter 24-Inch Type D	LF	770	\$10.67	\$8,215.90	\$10.20	\$7,854.00
A STATE OF THE PROPERTY OF THE							
	PAVEMENT MARKING						
646.0106	Pavement Marking Epoxy 4-Inch (White)	LF	2580	\$3.02	\$7,791.60	\$2.90	\$7,482,00
646.0106	Pavement Marking Epoxy 4-Inch (Yellow)	H	184	\$8.85	\$1,628.40	\$8.50	\$1,564.00
647.0566	Pavement Marking Stope Line Epoxy 18-Inch	LF	49	\$7.28	\$356.72	\$7.00	\$343.00
647.0706	Pavement Marking Diagonal Epoxy 6-Inch	LF	467	\$3.38	\$1,578.46	\$3.25	\$1,517.75
647.0776	Pavement Marking Crosswalk Epoxy 12-Inch	LF	375	\$5.20	\$1,950.00	\$5.00	\$1,875.00
	ROADWAY CHRR & ASBHALT						
305 0120	Boco Aggregate Dance 11/4 Inch	1804	7000	THE MANAGEMENT OF THE PARTY OF	4 4 7 4 9 9 9		
	A containt of the containt of		2904	\$7.53	\$21,867.12	\$8.00	\$23,232.00
455.0215	Aspnante Material Po64-22	Z S	37	\$1.04	\$38.48	\$1.00	\$37.00
	HMA Pavement Type E-1	TON N	089	\$52.28	\$35,550.40	\$51.50	\$35,020.00
SPV.0090.01	Concrete Curb & Gutter 24-Inc Type D	LF	1859	\$9.31	\$17,307.29	\$8.00	\$14,872.00
	TOTAL SITE 1				\$377,682.84		\$397,359.65

PROJECT 09-04 STREET RECONSTRUCTION BID TAB

LIEM	DESCRIPTION	LIND	ΔIIΛ	BID I AB BIDDER	AMOUNT	BIDDER	TNIJOMA
***************************************				NO.3	BID	NO. 4	BID
SITE 1.	SITE 1 - WISCONSIN ST. / CITY HALL PARKING LOT			DeGROOT INC		ADVANCE	Water State
S	SITE 2 - LAWRENCE DR @ SCHEURING RD					- CONDO	
	STORM SEWER						
8.39.01	Precast Reinforced Concrete Manholes	VF	12	\$505.78	98 690 98	00 1923	00 951 53
204.0100	Removing Pavement	SY	28	\$6.06		00.018	\$280.00
415.1090	Concrete Pavement H.E.S. 9-Inch	SY	28	\$65.54	59	00.088	\$2.240.00
601.0452	Concrete Curb & Gutter 30-Inch, Type D	LF	20	\$27.05	\$541.00	\$25.00	\$500.00
690.0250	Sawcutting Concrete	LF	45	\$9.09	\$409.05	\$3.00	\$135.00
	TOTAL SITE 2:				\$9,024.21		\$6.311.00
						Married State of the State of t	
	TOTAL BID:				\$386.707.05		\$403.670.65
	ALTERNATE BID						
415.0070	Concrete Pavement 7-Inch	SY	3,340	\$32.14	\$107.347.60	\$7.00%	00 392 003
305.0120	Base Aggregate Dense 1 1/4-Inch	ZOL ZOL	2,300	\$8.45	\$19,435.00	00.88	\$18,400.00
***************************************	ALTERNATE BID:				\$126,782.60		\$117.765.00
	TOTAL BID WALTERNATE				\$438,726.36		\$448,274.65

ITEM	DESCRIPTION	ENS	OTY	BIDDER	AMOUNT	BIDDER	AMOLINT
***************************************				NO. 5	BID	9 ON	BID
SITE 1.1	SITE 1 - WISCONSIN ST. / CITY HALL PARKING LOT			MCC INC		DORNER INC	
	SANITARY SEWER						
8.10.004	4-inch PVC Sewer	LF	85	\$54.00	\$4 590 00	\$64.00	\$\$ 440.00
8.10.008	8-inch PVC Sewer	LF	819	\$57.00	\$35,226,00	875.00	\$46.350.00
8.39.01	Precast Reinforced Concrete Manholes	VF	37	\$255.00	\$9,435.00	\$200.00	\$7.400.00
	WATERMAIN						
4.14.6	Remove Fire Hydrant	EA	_	\$275.00	\$275.00	\$715.00	\$715.00
4.14.6	Remove Valve	EA	2	\$275.00	\$550.00	\$595.00	\$1.190.00
8.20.008	8-inch PVC Watermain	LF	195	\$46,00	\$25,806.00	\$65.00	\$36,465,00
8.20.004	4-Inch PVC Watermain	LF	12	\$66.00	\$792.00		\$1.020.00
8.24,001	1-inch Water Tubing	LF	180	\$38.00	\$6,840.00		\$9,180,00
8.26.001	Fire Hydrants	EA		\$2,400.00	\$2,400.00	\$2,625.00	\$2,625.00
8.27.008	8-inch Gate Valve	EA		\$1,200.00	\$1,200.00	\$1,035.00	\$1,035,00
	STORM SEWER						
8.10.012	12-Inch PVC Sewer	L	795	\$38.00	\$30,210.00	\$40.00	\$31.800.00
8.39.01	Precast Reinforced Concrete Manholes	VF	30.0	\$400.00	\$12,000.00	\$320.00	89.600.00
8.20.006	6-Inch PVC Sewer	TŁ	0.09	\$27.00	\$1,620.00	\$39.00	\$2,340,00
DP 10006	Inlet, Type B	EA	~	\$1,490.00	\$11,920.00	\$1,275.00	\$10,200,00
628.1504	Silt Fence	LF	178	\$2.60	\$462.80	\$2.10	\$373.80
628.7010	Inlet Protection Type B	EA	13	\$155.00	\$2,015.00	\$80.00	\$1,040.00
	* * * * * * * * * * * * * * * * * * *						
Here was a second secon	ELECTRICAL						
204.0195	Removing Concrete Bases	EA	3	\$90.00	\$270.00	\$78.00	\$234.00
652.0210	Conduit Ridgid Non-Metallic Schedule 40, 1-Inch	Ľ.	400	\$5.00	\$2,000.00	\$5.00	\$2,000,00
654.0102	Concrete Bases Type 2	EA	4	\$685.00	\$2.740.00	\$700.00	00 008 C3
655.0615	Electric Wire Lighting 10 AWG	LF	1.236	\$0.60	\$741.60	0018	\$1,236,00
657.0315	Poles Type City (20', Install only)	EA	4	\$310.00	\$1,240.00	\$311.00	\$1.244.00
Tellerini manipipasi Mira di avenduji juga in Mondo							
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LTEN	DECEMBER	TINTE	T	DID LAD	ARKOLTAN	GUGGG	A A A TO A TOWN
1.1.1.4.8	VLOCKIE I LOIX			DIDUER	AMOUNE	BILIDER	AMOONI
				NO. 5	BID	9.ON	BID
SITE 1 - N	SITE 1 - WISCONSIN ST. / CITY HALL PARKING LOT			MCCINC		DORNER INC	
	LANDSCAPE						
2.9.16	Type C Lawn Replacement	λS	1,900	\$1.05	\$1,995.00	\$3.10	\$5,890.00
	Trees (Species, Root, Size) 01. "Cleveland Select				Anthritisch in the control of the co		
632.0101	Pear", B&B, 2, DBH	EA	2	\$225.00	\$2,250.00	\$233.00	\$2,330.00
	Trees (Species, Root, Size) 02. "Ivory Silk"						
632.0101	Janpanese Tree Lilac, B&B, 2" DBH	EA	~	\$225.00	\$1,800.00	\$233.00	\$1,864.00
	Trees (Species, Root, Size) 03. Prairiefire"						
632.0101	Crabapple, B&B, 2" DBH	EA	3	\$225.00	\$675.00	\$233.00	00.669\$
	Trees (Species, Root, Size) 04. "Autumn						
632.0101	Brilliance Serviceberry" tree form, B&B, 2" DBH	EA	,	\$225.00	\$225.00	\$233.00	\$233.00
	Shrubs (Species, Root, Size) 01. Golden Elf					***************************************	
632.0201	Spirea, CG #3 Gal.	EA	20	\$30.00	\$600.00	\$31.00	\$620.00
	Shrubs (Species, Root, Size) 02. Copertina						
632.0201	Ninebark, CG, #3 Gal.	EA	~	\$30.00	\$90.00	\$31.00	\$93.00
	Shrubs (Species, Root, Size) 03. Seagreen						
632.0201	Juniper, CG #3 Gal.	EA	9	\$30.00	\$180.00	\$31.00	\$186.00
	Shrubs (Species, Root, Size) 04. Concord						
632.0201	Barberry, CG #3 Gal.	EA	9	\$30.00	\$180.00	\$31.00	\$186,00
627.0200	Mulching	SY	30	\$5.00	\$150.00	\$5.20	\$156.00
SPV.0060	Special 01. Perenial Mixed dayllly, CG, #2 Gal.	ΕA	~	\$20.00	00 0988	60163	00 322
SPV.0060		EA	7	\$20.00	\$140.00	\$21.00	\$147.00
SPV3.165.01	Stamped & Colored Concrete Sidewalk, 4-Inch	SF	300	\$7.25	\$2 175 00	05 23	00 050 03
							7 C.
GRAI	GRADE, GRAVEL & PARKING ASPHALT						
204.0100	Removing Pavement	SΥ	4,731	\$2.15	\$10,171.65	\$4.00	\$18.924.00
204,0150	Removing Curb & Gutter	LF	204	\$40.00	\$8,160.00	\$3.10	\$632.40
	WHITE COLORS COLOR						

PROJECT 09-04 STREET RECONSTRUCTION BID TAB

ITEM	DESCRIPTION	LING	OTV	BIDDER	AMOUNT	BIDDER	AMOUNT
***************************************				NO. 5	BID	NO. 6	GIB
TE 1 - V	SITE 1 - WISCONSIN ST. / CITY HALL PARKING LOT			MCC INC		DORNER INC	
SI	SITE 2 - LAWRENCE DR @ SCHEURING RD						
	STORM SEWER						
8.39.01	Precast Reinforced Concrete Manholes	VF	12	\$780.00	\$9,360.00	\$230.00	\$2,760.00
204.0100	Removing Pavement	λS	28	\$1.00	\$28.00		\$918.40
415.1090	Concrete Pavement H.E.S. 9-Inch	λS	28	\$65.00	\$1,820.00		\$1,825.60
601.0452	Concrete Curb & Gutter 30-Inch, Type D	I.F.	20	\$28.00	\$560.00	\$26.90	\$538.00
690.0250	Sawcutting Concrete	LF	45	\$3.00	\$135.00	\$5.00	\$225.00
	TOTAL SITE 2:				\$11,903.00		\$6,267.00
***************************************	TOTAL BID:				\$409,038.63		\$418,343.90
	ALTERNATE BID						
415.0070	Concrete Pavement 7-Inch	SY	3,340	\$31.08	\$103,807.20	\$32.00	\$106,880.00
305.0120	Base Aggregate Dense 1/4-Inch	TON	2,300	88.00	\$18,400.00	\$7.70	\$17,710,00
	ALTERNATE BID:				\$122,207.20		\$124,590.00
	TOTAL BID W/ALTERNATE				\$447,124.23		\$467,003.40

ITEM	DESCRIPTION	7.17.11.17.	, ELC	SID IAB			
				BIDDEK	AMOUNT	BIDDER	AMOUNT
				NO. 7	BID	NO. 8	BID
	SITE 1. WISCONSIN ST / CITY HALL BABKING LOT			VINTON		RONET	
	SANITARY SEWER			CONSTCO		CONSTR	
8.10.004	4-inch PVC Sewer	1 5	30	7.000	11 100 10		
8 10 008	8 inch DVC Camer	17.	Co	365.35	\$7,084.75	\$85.00	\$7,225.00
0 30 01		7	819	\$61.93	\$38,272.74	\$98.00	\$60,564.00
8.39.01	Precast Reinforced Concrete Manholes	VF	37	\$177.35	\$6,561.95	\$160.00	\$5,920.00
AND THE RESIDENCE AND AND ADDRESS OF THE PROPERTY OF THE PROPE	WATERMAIN						
4.14.6	Remove Fire Hydrant	FA		\$550.00	\$ \$50.00	00000	
4.14.6	Remove Valve	FA	·	8550.00	\$1.100.00	\$500.00	\$500.00
8.20.008	8-inch PVC Watermain	41	195	00.000	620.137.13	00.000	\$1,000.00
8.20.004	4-Inch PVC Watermain	<u> </u>	12.	00.9019	61.727.00	380.00	\$44,880.00
8.24.001	1-inch Water Tubing	1 1	331	014030	31,330,00	00,021&	\$1,440.00
8.26.001	Fire Hydrants	7 1	001	040.30	\$8,094.00	\$/5.00	\$13,500.00
800768	O treate Carte Value	Y I		27,580.00	\$2,380.00	\$3,500.00	\$3,500.00
0.27/20	o-men dae valve	EA		\$1,130.00	\$1,130.00	\$1,500.00	\$1,500.00
	CTODM CEWED						
0.10.013	STONI SEWER						
0.10.012		LF	795	\$32.87	\$26,131.65	\$60.00	\$47,700.00
8.59.01	Precast Reinforced Concrete Manholes	VF	30.0	\$233.15	\$6,994.50	\$440.00	\$13,200.00
8.20.006	6-Inch PVC Sewer	LF	0.09	\$28.20	\$1,692.00	\$58.00	\$3,480.00
DP 10006	Inlet, Type B	EA	∞	\$1,172.50	\$9.380.00	\$2,200.00	\$17,600,00
628,1504	Silt Fence	LF	178	\$2.25	\$400.50	\$2.50	\$445.00
628.7010	Inlet Protection Type B	EA	13	\$75.00	\$975.00	\$75.00	\$975.00
	TA STEEDS 13						
2040405							
204.0195	Kemoving Concrete Bases	EA	2	\$75.00	\$225.00	\$200.00	\$600.00
652.0210	Conduit Ridgid Non-Metallic Schedule 40, 1-Inch	Ľ	400	\$4.00	\$1,600.00	9	62 000 00
654,0102	Concrete Bases Type 2	EA	4	\$675,00	\$2,700,00	00 000 13	\$4,000.00
655.0615	Electric Wire Lighting 10 AWG	TL	1,236	\$0.55	8679.80	\$1.25	\$1.545.00
657.0315	Poles Type City (20', Install only)	EA	4	\$300.00	\$1,200.00	\$500.00	\$2,000.00

TEM	NESCRIBITION	TIMIT	73-12-1	BID TAB	Industrial Control of the Control of		Company of the Company of the Company
LILITA	UCSC KILL ION			BIUDER	AMOUNT	BIDDER	AMOUNT
				NO. 7	BID	NO. 8	GIB
****				VINTON		RONET	
SITE 1 - V	SITE 1 - WISCONSIN ST. / CITY HALL PARKING LOT			CONSTCO		CONSTR	
	LANDSCAPE						
2.9.16	Type C Lawn Replacement	λS	1,900	\$5.30	\$10,070.00	\$5.10	\$9,690.00
	Trees (Species, Root, Size) 01. "Cleveland Select						
632.0101	Pear", B&B, 2, DBH	EA	01	\$225.00	\$2,250.00	\$400,00	\$4,000.00
	Trees (Species, Root, Size) 02. "Ivory Silk"						
632.0101	Janpanese Tree Lilac, B&B, 2" DBH	EA	∞	\$225.00	\$1,800.00	\$410.00	\$3.280.00
	Trees (Species, Root, Size) 03. Prairiefire"						
632.0101	Crabapple, B&B, 2" DBH	EA	3	\$225.00	\$675.00	\$400,00	\$1,200.00
44.4 -40.20.41							
-	Trees (Species, Root, Size) 04. "Autumn						
632.0101	Brilliance Serviceberry" tree form, B&B, 2" DBH	EA	,	\$225.00	\$225.00	\$425.00	\$425.00
	Shrubs (Species, Root, Size) 01. Golden Elf						
632.0201	Spirea, CG #3 Gal.	EA	20	\$30.00	\$600.00	\$50.00	\$1,000,00
	Shrubs (Species, Root, Size) 02. Copertina						The state of the s
632.0201	Ninebark, CG, #3 Gal.	EA	3	\$30.00	890.00	\$50,00	\$150.00
	Shrubs (Species, Root, Size) 03. Seagreen						
632.0201	Juniper, CG #3 Gal.	EA	9	\$30.00	\$180.00	\$60.00	\$360.00
	Shrubs (Species, Root, Size) 04. Concord						***************************************
632.0201		EA	9	\$30.00	\$180.00	\$55.00	\$330,00
627.0200	Mulching	SY	30	\$5.00	\$150.00	\$10,00	\$300.00
SPV.0060	Special 01. Perenial Mixed daylily, CG, #2 Gal.	EA	8	\$20.00	00 0988	623.00	6414 00
	Special 02. Perenial Little Bluestem Grass, CG,					V V V V V V	00.11.19
SPV.0060	#2 Gal.	EA	7	\$20.00	\$140.00	\$35.00	\$245.00
SPV3.165.01	Stamped & Colored Concrete Sidewalk, 4-Inch	SF	300	89.90	\$2,970.00	\$8.25	\$2,475.00
GRAI	GRADE, GRAVEL & PARKING ASPHALT						
204.0100	Ì	SY	4,731	\$3.00	\$14,193.00	\$3.50	\$16,558.50
204.0150	Removing Curb & Gutter	T.	204	\$6.50	\$1,326.00	\$3.50	\$714.00

LEW	DESCRIPTION	LING	OTV	BIDDER	AMOLINT	RIDDER	AMOUNT
				NO. 7	BID	NO. 8	BID
				VINTON		RONET	
SITE 1 - N	SITE 1 - WISCONSIN ST. / CITY HALL PARKING LOT			CONST CO		CONSTR	
204.0155	Removing Concrete Sidewalk	SY	665	\$5.00	\$3,325.00	\$2.75	\$1,828.75
205.0100	Common Excavation	CY	2,819	\$9.17	\$25,850.23	\$8.00	\$22,552.00
213.0100	Finish Roadway	EA		\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	976	\$7.81	\$7,232.06	\$8.00	\$7,408.00
416.0160	Concrete Driveway 6-Inch	SY	155	\$27.00	\$4,185.00	\$34.00	\$5,270.00
455.0215	Asphaltic Material PG64-22	TON	39	\$1.0	\$39.39	\$2.00	\$78.00
455.0605	Tack Coat	GAL	194	\$202.00	\$39,188.00	\$2.25	\$436.50
460.1101	HMA Pavement Type E-1	TON	715	\$55,00	\$39,325.00	\$60.00	\$42,900,00
490.0200	Salvaged Asphaltic Pavement Milling	SY	1,385	\$8.58	\$11,883.30	\$9.00	\$12,465.00
602.0405	Concrete Sidewalk 4-Inch	$_{ m SF}$	7,117	\$2.95	\$20,995.15	\$3.40	\$24,197.80
690.0150	Sawing Asphalt	LF	820	\$1.50	\$1,230.00	\$1.75	\$1,435.00
690.0250	Sawing Concrete	LF	165	\$2.50	\$412.50	\$3.00	\$495.00
602.0505	Curb Ramp Detectable Warning Field Yellow	$_{ m SF}$	96	\$29.00	\$2,784.00	\$32.00	\$3,072.00
SPV.0090.01	Concrete Curb & Gutter 24-Inch Type D	4 7	770	\$10.20	\$7,854.00	\$11.25	\$8,662.50
***************************************	PAVEMENT MARKING						
646.0106	Pavement Marking Epoxy 4-Inch (White)	LF	2580	\$2.90	\$7,482.00	\$1.75	\$4,515.00
646.0106	Pavement Marking Epoxy 4-Inch (Yellow)	ĹF	184	\$8.50	\$1,564.00	\$3.00	\$552.00
647.0566	Pavement Marking Stope Line Epoxy 18-Inch	LF	49	\$7.00	\$343.00	\$5.00	\$245.00
647.0706	Pavement Marking Diagonal Epoxy 6-Inch	LF	467	\$3.25	\$1,517.75	\$2.00	\$934.00
647.0776	Pavement Marking Crosswalk Epoxy 12-Inch	LF	375	\$5.00	\$1,875.00	\$3.00	\$1,125.00

Ī	ROADWAY CURB & ASPHALT						
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	2904	8.98	\$19,776.24	88.00	\$23,232.00
455.0215	Asphaltic Material PG64-22	TON	37	\$101.00	\$3,737.00	\$2.00	\$74.00
460.1101	HMA Pavement Type E-1	TON	089	\$52.02	\$35,373.60	\$56.50	\$38,420.00
SPV.0090.01	Concrete Curb & Gutter 24-Inc Type D	EF	1859	\$8.00	\$14,872.00	\$10.00	\$18,590.00
	TOTAL SITE 1				\$436,468.23		\$498,203.05

PROJECT 09-04 STREET RECONSTRUCTION BID TAB

TUCKY				BID TAB			
I I E IVI	DESCRIPTION		QTV	BIDDER	AMOUNT	BIDDER	AMOUNT
				NO. 7	BID	NO. 8	RID
SITE 1	SITE 1 - WISCONSIN ST / CITY HALL BABKING 1 OF			VINTON		RONET	
# 5.7				CONST CO		CONSTR	
2	SHE 2 - LAWRENCE DR @ SCHEURING RD						
	STORM SEWER						
8.39.01	Precast Reinforced Concrete Manholes	VF	1	6552 00	00 707 00	20 000 10	
204.0100	Removing Pavement	75	; °C	00,25,00	30,024,00	00.000,14	\$12,000.00
415 1000	Constant Description	, j	0,7	28.00	\$224.00	\$35.00	\$980.00
17.1070	Concrete ravement H.E.S. 9-Inch	SY	28	\$75.00	\$2,100.00	00'06\$	\$2.520.00
001.0432	Concrete Curb & Gutter 30-Inch, Type D	<u></u>	20	\$25.00	\$500.00	\$30.00	8600 00
690.0250	Sawcutting Concrete	LF	45	\$3.00	\$135.00	\$12.00	\$5.00.00
						0077.8	35.0t.0s
	TOTAL SITE 2:				60 583 00		00 017 710
					20.0000		310,040.00
	TOTALED						
**************************************					2446,051.23		\$514,843.05
	ALTERNATE BID						
415.0070	Concrete Pavement 7-Inch	λS	3 340	\$3101	\$10.6 570 40	67400	
305.0120	Base Apprepare Dense 1 / Linch	1804	2000	17.17	U+.7/	324.00	3113,560.00
***************************************		NO.	7,300	\$6.81	\$15,663.00	\$8.10	\$18,630.00
	A! TERNATE BID.						
	TOTAL BINNING TATA				\$122,242.40		\$132,190.00
	TOTAL BID WALLENNALE				\$494,534.79		\$566,717.05

Item ?

City of De Pere **Public Works Department**

Memo

To:

Honorable Mayor Walsh

Members of the Board of Public Works

From:

Scott J. Thoresen, Director of Public Works S.J.T.

Date:

April 7, 2009

Subject:

Surplus Equipment

The City has the following equipment that has been replaced with new equipment:

- 3 Inch Trash Pump
- 2 Inch Trash Pump
- 1997 Chevrolet Lumina Car
- 1995 Chevrolet Pickup Truck
- 1995 Ford Taurus Car
- 1984 Sullair Air Compressor
- 1994 ODB Leaf Picker
- 1998 ODB Leaf Picker
- 1966 Standby Engine with hand clutch
- 2004 Peterbilt garbage truck this truck was originally going to be traded in for a value of \$35,000.

It is recommended that the above mention equipment be sold as surplus equipment. It is the intent of staff to put the above equipment except for the garbage truck on Public Surplus, which is an online bidding service.

Has 1995 Cherrolet #35 1997 Chemolet 3 track punt Miles 117662 P Rustathopen L CT 600 1994 1957 hrs aubup 1500 361Wr27M919328397 1 GCEC147552251381 Mille 67000 Lumina

1FALP524336266344 # 38 1995 Soul tanny Miles 129199

113 ORB Laf Richer ALBO LCT 600 1998 106hr Model 185 Levial F390753 Ford Died 1984 Lullair autompunson derial 00594821 John Diene Engine Dusin model 4239DF ODB Laf Reder 1141 Hours

Acrial & 589556

Ford O read

Paul Minten

From: Scott Thoresen

Sent: Friday, February 27, 2009 10:39 AM

To: Paul Minten

Subject: RE: motor at 9th

I need to bring surplus equipment to the BOPW for approval to be sold. Please get me the info and I will bring it forward.

Get in Fo to Scott by 3/4/09

From: Paul Minten

Sent: Friday, February 27, 2009 10:19 AM

To: Scott Thoresen **Subject:** motor at 9th

It's been a long time now that I've wanted the old motor sold by auction or on the internet. I even have a buyer. What's the status of getting rid of it?

Stand by Engine with Hand Clutch Make- Ford U8 Truck Engine 428 C.I. 2 V Year - 1966 Hours - 170

Converted To natural Gas

ALL Parts included Raditor, Controll Board Etc.

Cast Ran 2006



For all your truck equipment needs. 7202 Zinser Street Weston, WI 54476 On Hwy. 29 East

> Ph: (715) 355-0701 Fax: (715) 355-0702

send to: City of Depere Public W	Hom: Todd Eckers
Attention: Scott Thoresen	Date: 4-8-09
Office location:	Office location: Weston, Wi
Fax number: 920 - 339 - 4071	Phone number: (715) 355-0701
Urgent Reply ASAP Please comme	ent Release review For your information
Total pages, including cover:	
Comments:	
Please find the	attached bid for
a 2004 Peterbilt chas	wis.
	Thanks
	[4-8-09 D
	A
	NOTES AND THE PARTY OF THE PART





7202 Zinser Street • Schofield, Wisconsin 54476 • Tel: (715) 355-0701 • (877) 355-2924 • Fax: (715) 355-0702

City of Depere Public Works Attn: Scott Thoresen 925 South 6th St. Depere, WI 54115-1199

April 8, 2009

Mr. Thoresen

Central Wisconsin Body & Hoist, Inc. would like to place a bid on a 2004 Peterbilt chassis with a Wittke auto side loader body. Chassis VIN #1NPZL50XX4D715321. Bid Amount of \$39,000.00

It is understood that the sale is AS IS and the funds would be in the form of a certified check.

Any questions please call me.

Todd Eckers (Owner) 715-355-0701 offices 715-571-4897 cell

Item 8

City of De Pere Public Works Department

Memo

To:

Honorable Mayor Walsh

Members of the Board of Public Works

From:

Scott J. Thoresen, Director of Public Works 5, J.T.

Date:

April 7, 2009

Subject:

Discussion of Merrill Street Water Tower Inspection

The City is required by Wisconsin Statutes NR 811.08(5) to inspect their water storage facilities every five (5) years. The Merrill Street water tower was last inspected in 2004 and is being required by the Wisconsin Department of Natural Resources (DNR) to inspect the tower in 2009. (See attached DNR correspondence) Staff has received several quotes and is recommending hiring Dixon Engineering in the amount of \$2,300.

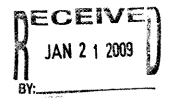


State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor Matthew J. Frank, Secretary Ronald W. Kazmierczak, Regional Director Northeast Region Headquarters 2984 Shawano Avenue Green Bay, Wisconsin 54313-6727 Telephone 920-662-5100 FAX 920-662-5413 TTY Access via relay - 711

January 16, 2009

Mr. Scott Thoresen, Director City of De Pere Public Works 925 South 6th Street De Pere, WI 54115



PWSID #40504530 MUNICIPAL Brown County

SUBJECT:

2009 Sanitary Survey Report of the

Water Supply Serving the City of De Pere

Dear Mr. Thoresen:

Attached is a report on the investigation of the water supply serving the City of De Pere. I conducted the inspection and sanitary survey on Wednesday, January 15, 2009. Paul Minten, Joe Zegers, and Jim Stupka were extremely helpful in reviewing the City's system.

The purpose of the sanitary survey is to evaluate the system's source, facilities, equipment, operation, maintenance, and management as they relate to providing safe drinking water. The sanitary survey is also an opportunity to update the Department's records, provide technical assistance, and identify potential risks that may adversely affect drinking water quality.

Based on the study made, it is concluded that the operation of the City of De Pere water supply is very good. However, a couple of items need attention. In order to improve the water system and protect the health and welfare of the consumer, the City is urged to implement the recommendations and requirements in this report. Please respond by March 15, 2009, with notification that all deficiencies have been corrected, or a plan for correcting the deficiencies. Failure to submit the corrective action plan or complete the corrective actions may result in enforcement action. Depending on the type of corrective action you employ, you may need to obtain prior approval and submit plans to the Department.

If you have any questions concerning this investigation, please call me at (920) 662-5414.

Sincerely

Wendy Anderson, P. E. Water Supply Engineer

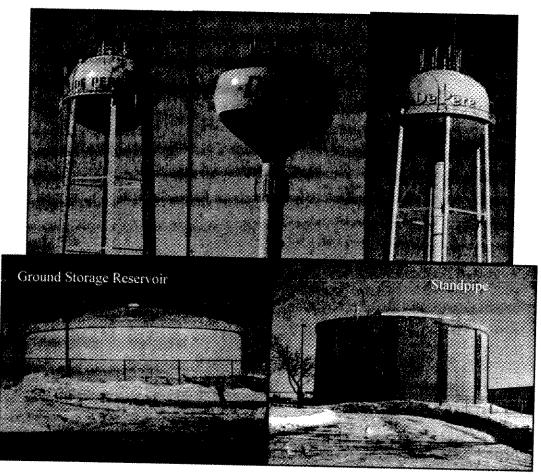
Encl.

c: File

Joan LeClerc, NER (email) Public Water Systems, DG/5 Paul Minten, De Pere



2009 REPORT OF THE INVESTIGATION OF THE PUBLIC WATER SUPPLY SYSTEM SERVING THE CITY OF DE PERE



System Description: The City of De Pere owns and operates the water supply system, which began in 1889 as the De Pere Artesian Water Supply Company. Prior to August 2007, the system utilized water from six sandstone wells. However, water from these wells exceeds the MCL for gross alpha and combined radium 226 and 228. In August 2007, the City of De Pere began providing its customers with water from Lake Michigan via Manitowoc's filtration plants, as a member of the Central Brown County Water Authority (CBCWA).

The system currently operates as a single pressure zone with water entering the system through three connection points with the CBCWA: DP-2, DP-3, and DP-5. In addition, there are three groundwater wells that discharge into adjacent storage reservoirs and one well that remains as an emergency well. The remainder of the system includes three ground storage reservoirs, one standpipe, three elevated storage tanks, and the distribution system. Liquid phosphate, MP4130, is injected into the discharge piping at each CBCWA connection point to limit potential corrosion. The incoming water is chlorinated; however, each connection point contains a gaseous chlorine injection system that can be used to emergency disinfect.

The City has three interconnections: an 8-inch connection with the Village of Allouez located at Flambeau Place, a 10-inch connection with the Town of Ledgeview located on Ledgeview Road and a 12-inch connection with the Town of Lawrence outside the Mid Valley station. These interconnections could be utilized under an emergency.

Wells: Well 1 (Front) was abandoned on July 17, 2007, Well 2 (Grant) was abandoned on October 24, 2007. Wells 3 (Ninth), 4 (Merrill), and 5 (Enterprise) remain active under a blending plan approved by the Department (W-2006-0289) on June 19, 2006, with Addendum A issued on September 24, 2006. Well 6 remains under an Extended Well Abandonment Agreement dated October 17, 2006 and renewed on January 15, 2009.

The City's proposal to blend water from Wells 3, 4, and 5 with water from CBCWA allows these wells to be exercised on a regular basis without having to add pump-to-waste capability. In addition, these wells and Well 6 (Scheuring) can be used as emergency backup in case of complete failure of the CBCWA system. The approval allows the City to pump 12,000 gallons a week from Wells 3 and 4 and 14,000 gallons a week from Well 5 into the adjacent storage reservoir. This volume comes from pumping each well for 10 minutes. Typically, these wells pump 10-20,000 gallons twice a month. Well 4 can be valved to bypass the ground storage reservoir and discharge directly to the distribution system. Well 6 is pumped to waste quarterly.

Well 3 was constructed in October 1959 and was last inspected in 2003. Well 4 was constructed in April 1965 and was last inspected on May 21, 2004. Well 5 was constructed in May 1970, and was last inspected in 2003. Well 6 was constructed in 1979, was rehabilitated in 1999 by air burst and was last inspected in 2001. Well meters are being tested every two years.

The City has not adopted a wellhead protection plan or ordinance for their active and emergency wells.

<u>Surface Water Connections</u>: The City has three connections with the CBCWA system. These connection points are prefabricated steel frame structures with field applied brick facing and shingle roofs. They include a separate room for the CBCWA piping and De Pere's piping along with a separate gas chlorine room. The building includes heat, dehumidification and ventilation.

Each of the stations includes one or more Cla-Val 131 electronic control valves. These valves are hydraulically operated, pilot-controlled diaphragm valves with electronic control. The valves can be set to operate as a pressure reducing valve, flow control valve and altitude valve. The valves are set to remain in the same position should a power loss occur, however, they can be manually opened. The valves can also be set to provide a minimum preset flow. Specific details for each connection station are as follows (in order of flow from the CBCWA Master Meter Station):

DP-2 Erie Street Station is a 12' by 35' prefabricated with three rooms. The CBCWA piping includes an 8-inch motor operated butterfly valve, 8-inch mag meter, 8-inch check valve and 8-inch butterfly valve. An additional line is provided for a future check meter in series. The De Pere side includes a 16-inch butterfly valve, 8-inch butterfly valve, surge relief valve, 10-inch butterfly valve, 10-inch Cla-Val 131 electronic flow control valve and 10-inch butterfly valve. A 16-inch butterfly valve allows for bypassing. The floor drain discharges to the sanitary sewer.

DP-5 American Drive Station is a 14'-6" by 40' prefabricated with four rooms. This structure also houses Lawrence's LE-2 connection. The CBCWA piping is split into a De Pere component and a Lawrence component at the inlet riser. The CBCWA/De Pere component includes one 8-inch line containing a motor operated butterfly valve, check valve, mag meter, motor operated butterfly valve and butterfly valve. A 12-inch butterfly valve serves as a common bypass. The De Pere piping includes a 6-inch surge relief valve, 8-inch butterfly valve, 8-inch Cla-Val 131 electronic flow control valve and 8-inch butterfly valve. A 12-inch butterfly valve allows for bypassing. The floor drain discharges to the sanitary sewer.

DP-3 Mid Valley Station is a 13'-6" by 41' prefabricated with four rooms. This structure also houses Lawrence's LE-1 connection. The CBCWA piping splits into a De Pere element and a Lawrence element at the inlet riser. The De Pere component includes a 6-inch butterfly valve with motor operator, 6-inch check valve, 6-inch mag meter, 6-inch butterfly valve with motor operator, branch line for a future check meter and another butterfly valve. A 10-inch bypass line is available for either system. The De Pere piping includes a 4-inch Cla-Val, surge relief valve, and parallel lines each containing a 6-inch butterfly valve, 6-inch Cla-Val 131 electronic flow control valve and 6-inch butterfly valve. A 4-inch butterfly valve allows for bypassing. The floor drain discharges to the sanitary sewer.

<u>Storage:</u> The reservoirs at each wellhouse fill off the system and are programmed to turn over every four to eight days. The chlorine residual at each reservoir is determined once a week. High lift booster pumps discharge water from the ground storage reservoirs into the distribution system. The three elevated tanks provide additional storage and pressure to the system.

The Ninth Street (Well 3) 250,000-gallon ground storage reservoir was constructed in 1964, and last inspected on May 20, 2005. Two 800 gpm vertical turbine pumps move the water out of the reservoir. The overflow for this reservoir is buried in a manhole.

The Merrill Street (Well 4) 250,000-gallon ground storage reservoir was constructed in 1966, and last inspected on May 19, 2005. Two 800 gpm vertical turbine pumps move the water out of the reservoir. The overflow at this reservoir is located nearly at grade with a cover over it. Inspection was not performed.

The Enterprise Drive (Well 5) 1,250,000-gallon concrete standpipe was constructed in 2006. Two 1000 gpm pumps move the water out of the new standpipe and into the system. The overflow at this reservoir is appropriately constructed.

The Scheuring Road (Well 6) 250,000-gallon ground storage reservoir was constructed in 1982 and last inspected on May 19, 2005. Two 800 gpm centrifugal pumps move the water out of the reservoir. The overflow at this reservoir is located in a concrete open-topped manhole connected to the storm sewer.

The Ninth Street (Well 3) 250,000–gallon elevated storage tank was constructed in 1960, painted inside and out in 1999, and last inspected on July 20, 2005.

The Merrill Street (Well 4) 250,000-gallon double-ellipse elevated storage tank was constructed in 1960, painted inside and out in 2002, and last inspected October 26, 2004.

The Matthew Drive 500,000-gallon watersphere elevated storage tank was constructed in 1986 last inspected on October 9, 2008. The interior and exterior were also repainted in 2008.

<u>Chemical Addition:</u> The incoming water from Manitowoc contains chlorine and fluoride. Polyphosphate is added to the distribution piping at the connection points to address lead and copper. Chlorination equipment is also in place at the connections. A continuous chlorine analyzer exists on the incoming line into each connection point. If the incoming chlorine level drops below 0.2 ppm total chlorine or the system needs to boost the chlorine for an emergency feed of 2 ppm, the onsite gas chlorine system can be operated to boost the chlorine level. The chlorine is housed in a separate room at each of the CBCWA connection points.

<u>Auxiliary Power:</u> While the system operates off of pressure from the CBCWA connections, the following process occurs: As the water level in the towers drops, they are refilled by DP-2, 3 and 5. If the level in the towers continue to drop while the connections are fully open, the booster pumps at the reservoirs kick on adding more water to the towers. If the water levels in the reservoirs drop below a certain level, the wells will automatically come on to replenish the water in the reservoirs.

At Wells 4 and 6, auxiliary power is provided for the entire station to operate at full capacity by a portable diesel-fueled generator with capacity of 1000 gpm for each station. The City has an agreement with the local Cummins dealership to utilize portable generators when needed. At Well 5, auxiliary power is provided by a natural gas-fueled engine drive. Chemical addition would be accomplished utilizing a portable generator. Under auxiliary power circumstances the well would be pumped directly to the system and would only produce 800 gpm.

<u>System Security:</u> All access hatches and doors to the pumphouses, reservoirs and CBCWA connection point are provided with locks and dusk to dawn lighting. The Emergency Response plan dated May 27, 2007, is good, with the exception of a few needed personnel updates.

<u>Distribution System</u>: The distribution system consists of 115 miles of water mains. Of this, 3.3 miles or 3 percent is less than 6-inch diameter pipe. The areas with 4-inch water main do not have any problems meeting fire flows from nearby hydrants. The system exists as one pressure zone and is split by the Fox River. There is a 12-inch crossing on the north end of the City and a 16-inch crossing in the middle of the City. The system has no lead services.

With the exception of the area around St. Norbert College, the system is looped appropriately and all dead end mains have flushing devices at their termination. Dead ends are flushed twice a year and the entire system is flushed annually. All valves are exercised once every two years. The City keeps excellent records of their distribution system.

There are a number of distribution mains on the campus of St. Norbert College that are privately-owned. These lines loop back into De Pere's distribution system and do not contain check valves at each point of connection. This is a violation of s. NR 811.08(1)(b), Wis. Adm. Code and must be corrected.

The City has a contract with B and D Meter and Davy to test all meters 2-inch and larger within the City. The City's records indicate all testing is consistent with s. PSC 185.76, Wis. Adm. Code. This is commendable!

The City adopted a cross-connection control ordinance January 20, 1984. At this time, the City is performing incomplete cross-connection inspections at residential properties. The inspection is limited to the location of the meter and does not include surveillance of all plumbing within the homes. Cross-connection inspections of commercial and industrial properties are contracted out to Hydro Designs, Inc. This contract has been in place since August 2007 and expires August 2009. Hydro Designs has also inspected all City owned connections.

The City adopted a private well abandonment ordinance January 15, 1991. The City currently has a number of wells with permits and well abandonment reports on file. The water department keeps a spreadsheet as well as paper files for all wells, permitted and abandoned. They currently have three expired well permits that they are working on with the homeowners.

In 2007, De Pere had water loss of 9 percent, down significantly from 16 percent in 2006. The City is currently performing leak-detection or and waterworks staff routinely looks for leaks. The average daily usage for 2007 was about 2.9 million gallons. The maximum daily use in 200 was 5.2 million gallons. The City has 1,000,000 gallons in elevated storage. Using only auxiliary power, and using either Lake Michigan water or groundwater from wells 4 and 5, the system can pump 2.5 million gallons a day.

The normal pressure within the distribution system is 44-65 psi. The fire department conducts hydrant testing twice a year and nearly all hydrants have been tested since conversion to CBCWA water. The most recent ISO review was conducted in 2007. The city retained their Class 3 designation. The existing 4-inch water mains are not a problem.

The City routinely sells water for construction projects. All water sold is from the City Office, is from an overhead fill and is metered. If water is sold from a hydrant, the water department makes sure a meter and backflow preventer are in place.

Water Quality Monitoring: The most recent organic, inorganic, synthetic organic chemical, and radionuclide analyses of the wells indicate that, with the exception of radionuclides and fluoride (fluoride levels are: 2.0 ppm at Well 3, 2.4 ppm at Well 4, 2.2 ppm at Well 5 and 2.2 ppm at Well 6), the water meets all applicable drinking water standards. Though Wells 3, 4, and 5 are routinely pumped into the system under a blending plan, the wells are not the primary source of water for De Pere. If these wells were to be used without blending, the City is required to provide public notices of the drinking water exceedance for both fluoride and radionuclides.

The latest sampling for lead and copper was completed in April and May 2008, and showed 90th percentile levels of 2.5 ppb for lead and 500 ppb for copper using 60 samples. Lead and copper monitoring will be performed again in 2009 because of the new water source.

De Pere is required to collect 25 bacteriological water samples from the distribution system every month. The City has identified 27 bacti locations. The bacti sites are appropriately located and staff rotates through the sites and collects samples throughout the month.

Historic TTHM and HAA5 data is based on a groundwater source and the City routinely collected one sample under EPA's Stage 1 Disinfectant By-Product Rule. As a consecutive system of surface water, the City is subject to Stage 2 of the rule. In September 2007, the City submitted a standard monitoring plan to EPA. Monitoring under this plan began in 2008 and will continue until the third quarter of 2009. An IDSE report is due to EPA by January 2010.

<u>Certified Operators</u>: The City presently employs five certified operators: Daniel Carpenter, John Kleuskens, Paul Minten, James Vanderbloomen and Victor Vangemert. All are certified as a 1 in Groundwater and Distribution.

Reports and Records: De Pere has maintained an excellent record of completion and submission of monthly pumpage reports required by the Department. Records and documentation of all maintenance work and program implementation is adequate except where noted.

<u>Capacity Development:</u> This sanitary survey serves as an evaluation of the capabilities of your water system. This system has been determined to have adequate technical, managerial, and financial capacity to provide safe drinking water because the ability to plan for, achieve, and maintain compliance with applicable drinking water standards has been demonstrated. The City's last rate increase was in July 2008.

Deficiencies and Recommendations

Based on this study, it is concluded that the operation of the water system serving the City of De Pere is very good. However, several deficiencies need corrective action. In order to improve the water system and ensure the health and welfare of the consumer, the City is encouraged to implement the following:

Deficiencies

- 1. In accordance with s. NR 811.08(1), Wis. Adm. Code, all water mains on private property, which are connected to the distribution system at more than one point, shall be owned and maintained by the waterworks owner unless a check valve is installed on the water main at each point of connection with the distribution system. The City's distribution system near St. Norbert College is in violation of this requirement and a plan for correcting this shall be submitted to the Department no later than March 1, 2009. This plan shall include the proposed action as well as a specific timeframe to return to compliance.
- 2. Cross connection inspections at residential customers are not adequate and are not appropriately documented. The inspections waterworks staff are conducting are limited to the area near the meter and are documented on the meter card by a checkmark. In accordance with s. NR 811.09, Wis. Adm. Code, the Utility shall ensure that comprehensive cross-connection inspections are being performed and documented on all consumer premises as soon as possible. The inspections shall be expanded to all points of access to the water within the structure, not just the location of the meter. Please provide me with a copy of your first five residential inspection reports no later than June 1, 2009. I provide Paul with example forms to use.
- As discussed in my inspection letter from last year, the reservoir overflows at the Merrill Street, Ninth Street and Schuering Road stations are a cross connection and do not comply with s. NR 811.58(4), Wis. Adm. Code. The Department requires the overflow of water storage structures to:
 - discharge with a free air break over a drainage inlet structure, splash pad or riprap,
 - b. terminate a minimum of 12 inches above normal or graded ground surface, and

c. open downward over a drainage inlet structure, plash pad or riprap.

While there is no easy fix, the Department expects these cross-connections to be corrected when work is conducted on these reservoirs.

- 4. The screens on the Ninth Street (Well 3) reservoir vents were found to be corroded. A 24-mesh noncorrodible screen shall, per s. NR 811.58(4)(c), Wis. Adm. Code, shall be installed as soon as possible, but no later than **March 1, 2009**.
- 5. There was no screen on the overflow at the Ninth Street tower. A 4-mesh screen shall be installed, per s. NR 811.58(4)(b), Wis. Adm. Code, as soon as possible, but no later than **March 1, 2009**.
- 6. The well seal at the Merrill Street Station (Well 4) is cracked and dried out. A proper seal shall be provided, in accordance with s. NR 811.34 (1) Wis. Adm. Code, as soon as possible, but no later than **March 1, 2009**.
- 7. Missing screens on the vent lines from all chlorinators shall be replaced, in accordance with s. NR 811.41(1), Wis. Adm. Code, as soon as possible, but no later than **March 1, 2009**.
- 8. The exhaust system in the chlorine room at the Merrill Street Station (Well 4) does not seem to be working correctly. This shall be repaired or replaced, in accordance with s. NR 811.44(6), Wis. Adm. Code, as soon as possible, but no later than **March 1, 2009**.
- 9. Please note that all discharges from water supply activities must be covered by a WPDES permit. This includes discharges resulting from the flushing of hydrants or the draining of a water storage tank. Most of these discharges are eligible for a General Permit. The City shall insure a General Permit is in place no later than March 1, 2009. I left the appropriate paperwork with Paul during the inspection. If you have questions regarding a discharge, please contact Tom Tewes at 662-5110.

Recommendations

- The last inspection for the Merrill Street tower was in 2004. All water storage facilities shall be inspected at least once every five years per s. NR 811.08(5), Wis. Adm. Code. Paul explained that a dive inspection will be conducted at the Merrill Street tower in 2009. The Department expects the City to follow through with this commitment.
- 2. The Department continues to recommend the City develop a well head protection plan and adopt an ordinance that allows for appropriate land use near your remaining wells.

In accordance with Wisconsin Statutes, plans and specification for all modification or additions to the water supply system shall be prepared by a registered engineer and approved by the Department prior to construction and installation.

As a reminder, all certified waterworks operators must complete at least 18 hours of approved training every three years to retain their certification. Dick Sachs, 662-5176, of this office, can be contacted for further information concerning certification, and acceptable training courses.

Thank you for your cooperation with the drinking water program. If you have any questions regarding this survey, you can reach me by phone at 662-5414, by e-mail at Wendy.Anderson@wisconsin.gov or by postal mail at the address on this letterhead.

Respectfully submitted,

Wendy Anderson, P.E. Water Supply Engineer

I recommend having a dry inspection with Dixon Engineering doing the job. Their quote of \$2300 for inspection, cleaning, and chlorinating is the best price.

Paul Minten

Pare Menten

Paul Minten

From: Jeff Kellner [JKellner@mcmgrp.com]
Sent: Monday, March 02, 2009 3:23 PM

To: Paul Minten

Cc: Gary Rosenbeck; Kari Dennis

Subject: Re: Merrill tower

Hi Paul:

The DNR will be implementing code changes that will require the tank to be drained and cleaned every 5 or 10 years. Each tank needs to be inspected every 5 years and the DNR seems to prefer a complete drawdown. The DNR will allow every other inspection to be by diver or robot (ROV) with the tank full. We have contacted a number of companies regarding inspection costs and they are as follows:

Diver-

Dixon Engineering \$2,600. No cleaning.

Liquid Engineering \$2,430. Including cleaning \$3,335.

Colins Engineering \$3,000 to \$4,000. No cleaning.

ROV-

Utility Services \$2,650. No cleaning.

Dry Inspection-

Utility Services \$2,650. Includes cleaning and report.

Aero Tank \$3,525. Includes 3 person crew, cleaning and report.

Aero Tank/McMahon \$3,175. Includes cleaning and report

Lane Tank/McMahon \$3,200. Includes cleaning and report.

As you can see, Utility Services is about \$550 less than what we can do it for. This is somewhat a marketing deal, as they do water tank maintenance contracts.

The Merrill Street tank does not have an interior ladder, so some set-up of equipment is required. If the tank had an interior ladder, like the Matthew Drive tank, we could do the DNR evaluation and report for less than \$1,000, excluding cleaning.

Please call me to discuss.



Jeffrey A. Kellner, P.E. McMahon 1445 McMahon Drive Neenah, WI 54956 (920) 751-4200 (office) (920) 428-7845 (cellphone) jkellner@mcmgrp.com

McMahon Group Website: www.mcmgrp.com

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>>> "Paul Minten" <pminten@mail.de-pere.org> 3/2/2009 1:35 PM >>> Can you get me your quote on a dry tower inspection of Merrill tower? Thanks.



9415 West Forest Home Avenue Suite 208 Hales Corners, WI 53130 Telephone (414) 529-1859 Fax (414) 529-3120

9620 Route 34 Suite B Yorkville, IL 60560 Telephone (630) 553-7750 Fax (630) 553-7220

PROPOSAL AND CONTRACT AGREEMENT

250,000 gallon double ellipse, Merrill tank,, 49-05-11-01

PROPOSAL and CONTRACT AGREEMENT between Dixon Engineering, Inc, (DIXON) and the <u>City of DePere, Wisconsin</u>, (OWNER). The proposed work is to be completed on the <u>250,000</u> gallon water tank.

The OWNER agrees to engage DIXON and DIXON agrees to perform the <u>Maintenance</u> <u>Inspection</u> services. This proposal, unless accepted by OWNER, is subject to change after 180 days.

A.	Thousand, Three Hundred dollars SCHEDULE B. The base fee is \$ following services are included in the OWNER: (Check and initial each in the country of the co	s (\$2,300). Terms of payment 1,960 for travel, inspection an ne price, but may be exclude	shall be as detailed in d report. The d if performed by the
	Clean interior surfaces of ta provided is an estimate only been estimated for a total of	y. One (1) hour of cleaning at	erial basis and the price \$225 per hour have
	Supply, placement of chlori inspection for a fee of \$115		manhole after
B.	Alternate: As an alternate to a drained a dive inspection for the lun	tank inspection and cleaning np sum price of \$2,645.	listed above, complete
C.	For additional undefined services, se	ee Schedule C.	
This of the chang adder	contract format includes this cover sheetes in this proposal/contract other than dum.	et, Schedules A, B, C, and Ge the checked boxes should be a	neral Provisions. Any addressed by a separate
Ma	ri Anne Martin		January 9, 2009
PROF	OSED by DIXON (Not a contract unt	il approved by an officer)	DATE
CON'	FRACT APPROVED by OWNER	POSITION	DATE
CO S	GNATURE (if required)	POSITION	DATE
CON	TRACT APPROVED by DIXON OFF	ICER	DATE

SCHEDULE A

Maintenance Inspection Services 250,000 gallon double ellipse, Merrill tank DePere, Wisconsin

I Scope of Services Performed by Owner:

- 1. Provide for the use of the Inspector a source of water. This can either be a hydrant or hose bib supply. A community fire truck can be provided if it is desired to reduce the amount of time required for cleaning.
- 2. The Owner is not required to provide personnel to climb the tank; however, he is welcome to do so. A hard hat is required on this employee and any employee on the ground. DIXON does carry additional safety harnesses which can be used by the Owner's personnel; however, if the tank contains a fall prevention device, that device should be used. DIXON personnel carry their own personal safety equipment for that purpose. DIXON will assist the Owner's personnel in inspecting the exterior of the tank on the balcony and roof. When we inspect the sway rods on a multi-legged tank, it would take a very experienced climber to follow us on the struts. (This can be inspected by the Owner from the ground with binoculars and items can be pointed out by the inspector.) If there is a bottom manhole into the wet interior of a sphere or modified single pedestal tank, or a ladder from the roof manhole, the Owner's personnel will be directed in. If DIXON is required to rig the tank using their own rope ladder and/or set of block and tackle for descent through the riser, the Owner's personnel will be advised against entering the tank because of the physical conditioning necessary for climbing rope ladders.
- 3. By signing this contract, it is understood the Owner's personnel is covered by the Owner's insurance and is not a responsibility of DIXON's insurance.
- 4. Remove from the site all paraphernalia removed from the tank by the inspector, including steel plates, spent cathodic rods, wiring, and mud. This is strictly at the option of the Owner. It is DIXON's policy to remove the items and leave them at ground level.
- 5. Perform bacteriological testing after completion of the inspection. Two (2) consecutive samples are recommended at 24 hour intervals per AWWA C-695-02 Chlorination Method No. 3.
- 6. Operate the system without the tank in-service. This includes operation and monitoring of pressure relief valves, if necessary. They should be adjusted per directions so they are wasting water at 2 5 lbs. lower than normal pressure.

II Scope of Services Performed by DIXON:

- 1. Clean interior surfaces of the tank with high pressure water. Cleaning is necessary for the Professional to be able to remove all the mud. This allows DIXON the ability to see any deterioration of the steel, pitting, etc. High pressure water also enables DIXON to perform a very low cost adhesion test on the remaining coating. DIXON would notice if the coating is wavering, etc., which would indicate very poor adhesion and anticipated failure. The amount of mud removed from a torus tank depends upon the Owner's preference, time allotted, and cleaning equipment available.
- 2. Inspect the tank's interior coating for remaining intactness and anticipated life. Review all interior girders and appurtenances for possible structural damage from icing or corrosion.
- 3. Review all interior surfaces for corrosion and/or damage, and qualify damage for repairs. All repairs are to be quantified by extrapolation of a measured area. All quantities are estimates (usually high) because corrosion will continue between inspection and repair.
- 4. Inspect the exterior coating and perform cross-cut adhesion tests where coating adhesion is questionable. If it is evident that repainting is not necessary for several years, no destructive adhesion tests will be performed.
- 5. Review all exterior appurtenances for damage due to corrosion.
- 6. Review all safety requirements for ladders, cages, etc. (interior and exterior).
- 7. Review all health aspects of the tank, including screening of the vent, overflow pipe, and other possible contamination sources.
- 8. Review the exterior of the exposed foundations.
- 9. Prepare a report documenting all items found and recommendations for repair, including budgetary items. The engineering report is to include: Conclusions and recommendations, base report, digital photographs, and descriptions.
- Chlorinate the tank per AWWA Method No. 3 C-659-02. This item may be relocated to the Scope of Services Performed by Owner, if thus contracted.

DIVE OPTION:

I Scope of Services Performed by Owner:

- 1. Perform chlorine residuals and bacteriological testing after completion of the inspection.
- 2. Fill the tank to overflow or higher capacity, and isolate it from the system during the dive inspection.

II Scope of Services Performed by Professional:

- 1. Inspect the tank's interior coating and appurtenances by diving.
- 2. Complete all services listed above under inspection.
- 3. Complete all work per AWWA C652 standards and OSHA requirements for confined space.

SCHEDULE B

Maintenance Inspection Services 250,000 gallon double ellipse DePere, Wisconsin

- 1. DIXON's fee for Schedule A, Item 1 of Scope of Services performed by DIXON is \$225 per hour with an estimate of 1 hour (\$225). Time will not be exceeded without authorization of the Owner. This is a time and material item because DIXON cannot estimate the amount of mud or time necessary for removal. The degree of cleanliness (i.e. 95% removal of the mud, etc.) will be established between DIXON and the Owner prior to cleaning the tank. Removal of the rods is also time and material as that also cannot be estimated. DIXON will supply personnel based on the anticipated work and time. If an additional man is sent and found not to be necessary because the Owner provides an additional man, a fee will be necessary. It will be at a reduced level and negotiated dependent upon the level of employee.
- 2. Fee for Schedule A, Items 2 through 9, travel time and preparation of the report is a fixed fee item of \$1,960.
- 3. The fee for furnishing and applying the chlorine, Schedule A, Item 10, shall be the fixed fee of \$115.
- 4. DIVE OPTION: Fee for Schedule A, Items 2 through 9, travel time and preparation of the report is a fixed fee item of \$2,645. No cleaning nor chlorination has been included in this fee.
- 5. All DIXON service invoices which are paid within ten (10) days of date of issue shall be discounted (Owner's favor) one percent (1%).
- 6. All DIXON service invoices which are outstanding more than thirty (30) days from date of issue shall be assessed (DIXON's favor) one and one half percent (1½%) per month interest from date of issue.
- 7. Request for visits shall be forthcoming from the Owner in writing unless other arrangements may be agreed upon by the Owner and DIXON. Failure to notify DIXON of the necessity to change inspection dates twenty-four (24) hours in advance and which results in unnecessary travel and expense to DIXON shall be compensated for as travel and expense under the provisions of Schedule C of the contract. The compensated expenses may equal but not exceed the contract sum.
- 8. Delay in completing the work which is the responsibility of the Owner and which extends the amount of time required for DIXON to complete their work, shall be considered and additional service and DIXON shall be compensated for this delay under the provisions of Schedule C of the contract.

SCHEDULE C

Engineering Services Fees

<u>Labor Class</u>	Per Hour*Overtime Rate
Principal	. \$175.00
Expert Witness (Office, Travel & Court)	\$185.00
Project Manager	\$100.00
Registered Professional Engineer.	\$100.00
Certified NACE Inspector	\$ 90.00
Assistant Project Manager	\$ 80.00
Staff Engineer – Level III.	\$ 72.00 to \$85.00
Staff Engineer – Level II	\$ 67.00 to \$80.00
Staff Engineer – Level I	\$ 62.00 to \$75.00
CAD Supervisor.	\$ 65.00 to \$75.00
CAWI or CWI Welding Inspector.	\$ 67.00 to \$85.00
Inspector – Level III	\$ 63.00 to \$80.00
Inspector – Level II.	\$ 60.00 to \$75.00
Inspector – Level I.	\$ 55.00 to \$70.00
CAD Technician	\$ 60.00 to \$70.00
Secretarial Services	\$ 50.00 & expenses
Bookkeeping Services	\$ 48.00
Project Status Meetings w/Project Engineers and Council o	r
Board Meetings	
-	Including Preparation Time

^{*}All Saturday, Sunday, and holiday inspections are overtime rate. Overtime rate is 1 $\frac{1}{2}$ time the hourly rate. Overtime rate does not apply to Principal.

Expenses:

Mileage	Metropolitan	Out – state
Meals & Lodging,	\$0.70/mile (incl tolls) \$105 per diem, per day	\$0.60/mile \$95 ner
	diem, per day (may be in on location)	creased based
Without Lodging	\$35/day \$30)/day
Air Travel	Business fare from	
	Rapids	
	Chicago O'Hare or	Milwaukee,
	plus full size car rer	ntal
Material (gaskets, cathodic protection caps, etc.)	Negotiated	

FEES EFFECTIVE THROUGH JUNE 30, 2009

Revised 07/08

GENERAL PROVISIONS - OWNER:

General: The OWNER shall provide all criteria and full information as OWNER's requirements for the Project; designate a person to act with authority on OWNER's behalf in respect to all aspects of the Project; examine and respond promptly to DIXON's submissions; and give prompt written notice to DIXON whenever he observes or otherwise becomes aware of any defect in the work or breach of Contract portions conducted by DIXON.

OWNER shall also do the following and pay all costs incident thereto:

- Guarantee access to and make all provisions for DIXON to enter upon public and private property as may be necessary.
- Furnish approvals and permits from all governmental authorities having jurisdiction over the Project.

Reuse of Documents: All documents, including Drawings and Specifications, prepared by DIXON pursuant to this Agreement are instruments of service in respect of this project. They are not intended or represented to be suitable for reuse by OWNER or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by DIXON for the specific purposes intended will be at the OWNER's sole risk and without liability or legal exposure to DIXON; and OWNER shall indemnify, hold harmless and defend DIXON from all claims, damages, losses and expenses arising out of or resulting there from. Any such verification or adaptation will entitle DIXON to further compensation at rates to be agreed upon by OWNER and DIXON.

<u>Termination</u>: The obligation to provide further services under this agreement may be terminated by either party upon seven days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination DIXON will be paid for all services rendered to the date of termination, all expenses, termination expenses; all times an overhead and profit factor.

<u>Succession and Assignment:</u> OWNER and DIXON each binds themselves as partners, successors, executors, administrators, assigns and legal representatives to the other party of the Agreement and to the partners, successors, executors, administrators, assigns, and legal representatives of such other party, in respect to all covenants, agreements and obligations of this Agreement.

Neither OWNER nor DIXON shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) the Agreement without the written consent of the other, except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Dixon from employing such independent consultants, associates, and subcontractors as they may deem appropriate to assist him in the performance of services hereunder. Nothing herein shall be construed to give any rights or benefits to anyone other than OWNER and DIXON.

<u>Dispute Resolution</u>: All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided through non-binding mediation by mutually agreeable parties of experts or lawyers. If mediation fails, the dispute shall be resolved in the local court of law following the laws of the State of Wisconsin.

Item 9

City of De Pere Public Works Department

Memo

To:

Honorable Mayor Walsh

Members of the Board of Public Works

From:

Scott J. Thoresen, Director of Public Works S, J. T.

Date:

April 7, 2009

Subject:

Discussion of Televising Board of Public Works Meetings

The Mayor has requested this item be put on the agenda for discussion to determine whether the BOPW wants to consider having all meetings televised.

Item 10

City of De Pere Public Works Department

Memo

To:

Honorable Mayor Walsh

Members of the Board of Public Works

From:

Scott J. Thoresen, Director of Public Works 5.1%.

Date:

April 7, 2009

Subject:

Discussion of Water Distribution System Leak Report

The City hired AECOM to perform a leak detection survey report for our water distribution system in the amount of \$12,540. We received the final report in November 2008. I have attached the summary of this report for your review.

In summary the survey found a total of 17 leaks that produced 296,000 gallons per day loss for the system. I spoke to Paul Minten on this and our staff (water dept.) has fixed all the leaks.

By fixing the leaks mentioned in the report, it is estimated the annual savings for the City will be at \$375,000.

This report was well worth the money (\$12,540) the City spent for this survey. I also credit our crews (water dept.) for fixing these leaks. They did a very good job repairing the leaks and in fact were addressing the leaks as they found out about them. By having the City crews repair the leaks the City was able to do this timely as well as save money.

Final Report

City of De Pere, Wisconsin

Prepared for:

City of De Pere Water Department 925 South 6th Street De Pere, WI 54115

Prepared by:

AECOM 1020 North Broadway Street, Suite 400 Milwaukee, Wisconsin 53202

November, 2008

AECOM Project No. 106399

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Appendix A Leak Reports

INTRODUCTION

During the months of September and October 2008, AECOM performed a leak detection survey for the City of De Pere on approximately 114 miles of water main located in the City. This report contains the results of the survey undertaken in a continuing attempt to identify specific points of leakage such that system rehabilitation can be undertaken and water loss reduced.

SCOPE OF PROJECT

The leak detection survey scope included the following:

- Meet with Client to review existing water distribution system maps, street maps and pertinent 1.
- A leak detection and location survey with sonic detection and computer correlation equipment on 2. approximately 114 miles of the water distribution system. Physical contact was made with the system at all exposed valves and fire hydrants. After a portion of the system was initially surveyed, all leak indications were verified a second time, after which all leaks were located with a computer programmed leak correlator designed to pinpoint leak locations without drill holes or excavations. Where leakage into a storm or sanitary sewer was suspected, a visual examination of the appropriate sewer was conducted. All equipment used was non-intrusive, and valves and hydrants were not normally operated during the survey and pinpointing operations. This survey was conducted primarily during normal working hours, with additional leak detection being conducted during late evening and/or early morning hours in areas of high traffic volume.
- An inventory of defective system components such as valves, hydrants, meters, and curb stops 3. that are noted in the course of carrying out other field activities.
- Individual leak reports with a sketch showing the leak location. 4
- A final report showing the investigation results. The report includes a project summary and a list 5. of all leakage located by type, location, and estimated quantity. The final report contains recommendations for future work based on an analysis of the survey results.

FIELD INVESTIGATIONS

The leak location survey in the City of De Pere consisted of a general listening survey conducted on fire hydrants and system valves throughout the distribution system. This general listening survey was conducted to detect areas where leakage was occurring. To pinpoint leakage, a detailed location survey was conducted where the general listening survey revealed leakage occurring. All leak locations identified during the field investigations are shown in Table 1. Individual leak reports are included in Appendix A. The total leakage located during the survey was estimated at 296,000 gpd.

Five (5) main leaks were identified, which accounted for an estimated 147,000 gpd, or approximately 50 percent of the total leakage identified during this survey (see Table 2). Main breaks can occur due to surges from improper hydrant or valve operation, surges from pump operations, soil conditions causing movement of the main, poor backfill or bedding, corrosion, and aging or faulty joint material.

Nine (9) service leaks were identified which accounted for an estimated 137,000 gpd, or 46 percent of the

Two (2) hydrant leaks accounted for an estimated 4,000 gpd or 1 percent or of the total leakage identified. One (1) of the hydrant leaks was repaired or reduced by tightening the operating nut of the hydrants. The City of De Pere should emphasize proper hydrant operation to anyone authorized to operate hydrants.

Operation of hydrants should be restricted to those who have been instructed in proper hydrant operation to help prevent hydrant leakage.

One (1) valve leak was located which accounted for an estimated 8,000 gpd, or 3 percent of the total

No system defects were noted while conducting the leak detection survey.

TOTAL ANNUAL SAVINGS FROM REPAIR OF LEAKAGE

Based on the City of De Pere's 2007 PSC's purchase and pumping cost for water of \$3.47 per 1,000 gallons, the 296,000 gpd of leakage identified during this survey represents an annual operating loss of approximately \$375,000. Based on the results of this leak survey, the study fees should be recovered in less then one (1) month following repair of the identified leakage.

RECOMMENDATIONS

Based on the findings and engineering analysis conducted during this project, the following is recommended:

- Repair all leakage identified during this survey in the City of De Pere on the water distribution 1.
- Because water system leakage is a continuing problem in most distribution systems, the City 2. should continue its leak detection activities in the City of De Pere as part of an ongoing system maintenance program. Annual leak surveys can help maintain an acceptable level of water loss. The frequency of conducting a comprehensive leak survey will depend on the amount of leakage found and the cost of producing water. Based on this study, a comprehensive leak detection
- The City should continue to stress proper methods of operating fire hydrants to anyone who may 3.
- The cause for main and service leaks should be investigated. Repair frequency should be 4. observed on all distribution system piping to locate those segments of the distribution system which may require main or service replacement. Results of this survey do not indicate a concentration of leaks in any specific area of the system. However, a thorough review of leakage records may reveal areas of the system with recurring leaks.
- All water system meters used for measuring both production and consumption should be tested 5. periodically for accuracy of registration. Recommended test frequencies are provided in Table 4. Efforts should be focused on significant water users and large meters, which can represent a

TABLE 1 LEAKAGE SUMMARY BY LOCATION

LEA NUME		TE	TYPE OF LEAK	LEAKAG (GPD)		COMMENTS
1	9/16/2	2008	lydrant	2,000	1189 Meadowvie	w Stopped the leak by
2	9/22/2	800	Service	18,000	1207 Danena Driv	closed the curb stop and the leak stops. Water can out of curb stop box where
3	9/22/2	008 8	ervice	12,000	1008 Estes Drive	opened. Closed the curb stop and the leak stops. There is
4	9/22/20	008 S	ervice	15,000	823 Amhart Drive	water in the curb stop box Closed the curb stop and the leak does not stop. Le
5	9/25/20		ervice	12,000	1165 Twilight Drive	Closed the curb stop and the leak does not stop. Le may be on both sides of
6	9/25/20	08 Se	rvice	15,000	409 S. 6th Street	Closed the curb stop and
7	9/25/20	08 N	1ain	80,000	1608 Suburban Driv	The state of the s
8	10/2/200	08 M	lain	20,000	Oakdale Avenue at Randall Avenue	Drive. Correlated 19' to 25' from valve. Painted a blue "X" at
9	10/2/200	18 Нус	frant	2,000	Reid Street at First Street (Hydrant No. 334)	suspected leak location. Could not stop the leak by tightening the operating nut.
10	10/3/200	8 Va	lve	8,000	701 Brule Road	Leak located at valve, west of Brule Road at Ridgeway
11	10/3/200	3 Sen	/ice	20,000	234 Lorrie Way	Leak at or near the main on the service to 234 Lorrie
12	10/8/2008	Ma Ma	in	25,000	120 Acreview Drive	Leak located west of Acreview Drive at Johathan Court, on main at or near
13	10/9/2008	Serv	ice	15,000	852 Basil Street	Leak on service at or near
14	10/10/2008	Servi	ce 2		214 Lorrie Way	Leak on service at or near
15	10/10/2008	Servi	Ce 1		10 Zita Street	the main. Could not open curb stop box to operate curb stop and verify which side the leak is on.

LEAK NUMBER	DATE	TYPE OF LEAK	LEAKAGE (GPD)	LOCATION	COMMENTS
16	10/10/2008	Main	10,000	608 Fairview Avenue	Drawing shows a "flush pipe" in area of leak. Possibly leaking, but could not locate a ret
17	10/10/2008	Main	12,000	Fairgrounds (Brown County)	not locate a valve box. Leak on main. Measured distance between hydrants was +/- 600'.

TABLE 2 LEAKAGE SUMMARY BY TYPE

TYPE	NUMBER OF LEAKS	TOTAL ESTIMATED LEAKAGE (GPD)	PERCENT OF TOTAL
Main	5	147,000	
Service	9		50%
Hydrant	2	137,000	46%
Valve	4	4,000	1%
·····	1 1	8,000	
Total	17		3%
	1/	296,000	100%

FUTURE CONTROL OF WATER LOSS

The frequency of conducting future studies will vary with the amount of leakage in the system and the production cost of water. A model for evaluating the cost/benefit ratio of a leak detection study is included in Table 4. Potential benefits from recovered leakage on Line 11 in Table 4 can be compared to the estimated leak detection costs to aid in determining the frequency of conducting leak surveys.

Because controlling lost water represents cost savings and revenue gains for the City of De Pere, it is important that the City continue its efforts to reduce water loss. At least annually, a comparison should be made between metered water sales and total pumpage to determine the level of water loss and progress being made to reduce water loss through corrective action.

Two (2) major components of water loss are leakage and meter error; therefore, all meters in the system should be tested periodically for accuracy of registration. Generally, meters should be tested according to the schedule presented in Table 3.

TABLE 3
RECOMMENDED METER TEST FREQUENCIES

DIAMETER	APPROXIMATE TESTING FREQUENCY
5/8" to 1"	6 to 10 years
1-1/2" to 3"	2 to 4 years
4" and larger	Annually

Meters should be tested not only for accuracy of registration, but also for proper sizing for each application. Although an improperly sized meter may perform well in a bench test, it may not be registering accurately in-place if it is not sized according to the consumers' water use patterns. A significant revenue loss to the City of De Pere can exist from under-registration on consumer meters. In addition, annual testing and calibration/repair of all master meters can give a utility an accurate assessment of water loss.

TABLE 4 EVALUATION TOOL

1.	What is total water volume entering the Distribution System?	
	•	gal/yr
2.	Total sales and other <u>metered</u> use (i.e., City Hall)	gal/yr
3.	Water loss (Line 1 minus Line 2)	
	(100 2)	
4.	Estimated leakage (50% of Line 3) Allows for meter error and unmetered municipal use	
5.	Estimated recoverable leakage	
6.	Cost of chemicals for treatment/yr	
7.	Cost of electricity for pumpage/yr	
8.	Production/purchase cost/yr (Sum Lines 6 & 7)	
9.	Average production/purchase cost (Line 8 ÷ Line 1 x 1,000) per 1,000/gal.	
10.	One-year benefits from recovered leakage (Line 9 x Line 5 ÷ 1,000)	
11.	Total benefits from recovered leakage (Line 10 x 2 years)	
12.	Estimated total cost of leak detection	

Item 11

CITY OF DE PERE

MEMO

To:

Board of Public Works

Members of the Finance/Personnel Committee

From:

Judith Schmidt-Lehman, City Attorney Mdy

RE:

Federal Identity Theft Program Requirements

Date:

April 6, 2009

Effective May 1, 2009, a new federal law becomes effective that requires most entities that extend consumer credit to have in place policies in order to help prevent identity theft. Some city services allow consumers to pay the cost of those services in installments, meaning that the city is required to follow the identity theft provisions in this new law. Examples of city services that allow users to pay in installments include residential water accounts, ambulance bill accounts, municipal court fines, day camp and after school programs, and special assessment payment plans.

The federal rules require that measures be implemented to identify when someone may be attempting to access the account who might not be the owner. The draft policy (attached) indicates that the city will use certain information to determine whether the requester of service changes is the holder of the account. Such measures in the draft policy include obtaining dates of birth, drivers license numbers and other specific information that we currently do not obtain. While some draft policies that I have seen from other agencies are asking for social security numbers, this draft policy does not include asking for that information. Rather than risk this information getting out inadvertently, I thought it prudent to not include that information. However, if the Council wishes to require that information, it may do so.

Since the city services which allow installment payments include many different departments, this draft policy is being sent to the Board of Public Works and the Finance/Personnel Committee for review.

If you have any questions, please feel free to call me at 339-4042.

Enc.

cc:

Lawrence Delo, City Administrator

Scott Thoresen, Director, Department of Public Works

Joseph Zegers, Finance Director

Diane Yashinsky, Fire Department Secretary Sherry Linzmeier, Municipal Court Clerk

Marty Kosobucki, Park Director

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CITY OF DE PERE IDENTITY THEFT PREVENTION PROGRAM

Implemented as of May 1, 2009

I. INTRODUCTION

The City of De Pere (the "City") developed this Identity Theft Prevention Program ("Program") pursuant to the Federal Trade Commission's ("FTC") Red Flag Rule, which implements Section 114 of the Fair and Accurate Credit Transaction Act of 2003. 16 C.F.R. §681.2. This Program is designated to detect, prevent and mitigate Identity Theft in connection with the opening and maintenance of certain accounts with the City. For purposes of this Program, "Identity Theft" is considered to be "fraud committed using the identifying information of another person." The accounts addressed by this Program, (the "Accounts"), are defined as:

- 1. An account the City offers or maintains primarily for personal, family or household purposes, that involves multiple payments or transactions; and
- 2. Any other account the City offers or maintains for which there is a reasonably foreseeable risk to customers or to the safety and soundness of the City from Identity Theft.

Examples of accounts include water utility accounts, ambulance billing accounts, municipal court fines, park and recreation payments and special assessment accounts.

This Program was developed with oversight and approval of the Board of Public Works, Finance/Personnel Committee and Common Council. After consideration of the size and complexity of the City's operations and Account systems, and the nature and scope of its activities, it is determined that this Program is appropriate for the City of De Pere.

II. <u>IDENTIFICATION OF RED FLAGS</u>

A "red flag" is a pattern, practice, or specific activity that indicates the possible existence of Identity Theft. In order to identify relevant red flags, the City considered the types of Accounts that it offers and maintains, the methods it provides to open its Accounts, the methods it provides to access its Accounts and its previous experiences with Identity Theft. The City identifies the following red flags, in each of the listed categories:

A. Suspicious Documents.

Red flags for this category include:

- 1) Receiving documents that are provided for identification that appear to be forged or altered
- 2) Receiving documentation on which a person's photograph or physical description is not consistent with the person presenting the documentation

- 3) Receiving other documentation with information that is not consistent with existing customer information (such as if a person's signature on a check appears forged)
- 4) Receiving an application for service that appears to have been altered or forged.

B. Suspicious Personal Identifying Information.

Red flags for this category include:

- 1) A person's identifying information is inconsistent with other sources of information (such as an address not matching an address on a consumer report)
- 2) A person's identifying information is inconsistent with other information the customer provides (such as inconsistent birth dates)
- 3) A person's identifying information is the same as shown on other applications found to be fraudulent
- 4) A person's identifying information is consistent with fraudulent activity (such as an invalid phone number or fictitious billing address)
- 5) A person's address or phone number is the same as that of another person
- 6) A person fails to provide complete personal identifying information on an application when reminded to do so
- 7) A person's identifying information is not consistent with the information that is on file for the customer

C. Unusual Use Of or Suspicious Activity Related to an Account.

Red flags for the category include:

- 1) A change of address for an Account followed by a request to change the Account holder's name
- 2) An account being used in a way that is not consistent with prior use (such as late or no payments when the Account has been timely in the past)
- 3) Mail sent to the Account holder is repeatedly returned as undeliverable
- 4) The City receives notice that a customer is not receiving information sent
- 5) The City receives notice that an Account has unauthorized activity

Other red flags in this category may include breaches in the City's computer system, unauthorized access to or use of customer Account information;

and breaches on the City's processes regarding certain data it maintains that contains customer information (i.e. destroying computer files).

D. Notice Regarding Possible Identity Theft.

Red flags for this category include the City receiving notice from a customer, an identity theft victim, law enforcement or any other person that it has opened or is maintaining a fraudulent Account for a person engaged in Identity Theft.

III. <u>DETECTION OF RED FLAGS</u>

In order to detect any of the red flags identified above with the opening of a new Account, City personnel will take steps to obtain and verify the identity of the person opening the Account. Those steps include:

- Requiring certain identifying information such as name, date of birth, residential or business address, principal place of business for an entity, driver's license or other identification
- 2) Verifying the customer's identity, such as by copying and reviewing a driver's license or other identification card
- 3) Reviewing documentation showing the existence of a business entity
- 4) Independently contacting the customer

In order to detect any of the red flags identified above for an existing Account, the following steps to monitor transactions with an Account will include:

- 1) Verifying the identification of customers if they request information via telephone, via facsimile or email
- 2) Verifying the validity of requests to change billing addresses
- 3) Verifying changes in banking information given for billing and payment purposes

IV. PREVENTING AND MITIGATING IDENTITY THEFT

In the event City personnel detect any identified red flags, such personnel shall take one or more of the following steps, depending on the degree of risk posed by the red flag:

- 1) Continuing to monitor an Account for evidence of Identity
 Theft
- 2) Contacting the customer
- 3) Changing any passwords or other security devices that permit access to Accounts
- 4) Reopening an Account with a new number

- 5) Not opening a new Account
- 6) Closing an existing Account
- 7) Notifying law enforcement
- 8) Determining that no response is warranted under the particular circumstances
- 9) Notifying the Program Administrator (as defined below) for determination of the appropriate step(s) to take

Since the City is not able to predict particular circumstances that may arise, the above steps identify a range of possible responses. For example, if the City receives notice that its system has been compromised such that a customer's personal information has become accessible, the City would likely, at a minimum, notify the customer and change passwords. If the City receives notice that a person has provided inaccurate identification information, the appropriate response may be to close the Account and contact law enforcement. The Finance Director, in consultation with the City Attorney, shall determine what response is appropriate under the circumstances.

In order to further prevent the likelihood of identity theft occurring with respect to City accounts, the City will take the following steps with respect to its internal operating procedures:

- 1) Ensuring complete and secure destruction of paper documents and computer files containing customer information
- 2) Seeking legal advice in the event of a public records request for utility information

V. <u>UPDATING THE PROGRAM AND THE RED FLAGS</u>

This Program will be periodically reviewed and updated to reflect changes in risks to customers. At least yearly, the Finance Director will consider the City's experiences with Identify Theft situations, changes in Identify Theft methods, changes in Identity Theft detection and prevention methods, changes in types of Accounts the City maintains and changes in the City's business arrangements with other entities. After considering these factors, the Finance Director will determine whether changes to the Program, including the listing of red flags, are warranted. If warranted, the Finance Director will present the Board of Public Works and Finance/Personnel Committee with recommended changes to the Program.

VI. PROGRAM ADMINSTRATION

A. Oversight.

The City's Program will be overseen by the Finance Director who will be responsible for the Program's administration, for ensuring appropriate training of City staff on the Program, for reviewing any staff reports regarding the detection of red flags and the steps for preventing and mitigating Identity Theft, determining which

steps of prevention and mitigation should be taken in particular circumstances, reviewing and, if necessary, approving changes to the Program.

B. Staff Training and Reports.

City staff responsible for implementing the Program shall be trained either by or under the direction of the Finance Director in the detection of red flags, and the responsive steps to be taken when a red flag is detected.

C. Service Provider Arrangements.

In the event the City engages a service provider to perform an activity in connection with one or more Accounts, the City will take steps to ensure the service provider performs its activity in accordance with reasonable policies and procedures designed to detect, prevent and mitigate the risk of Identity Theft, including requiring, by contract, that service providers have such policies and procedures in place.

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City of De Pere Water Utility

Billing Name Change Request
Phone: 920-339-4046 Fax: 920-330-9491 Web site: www.de-pere.org

FROM:	COMPANY	<u></u>	
TELEPHONE NUMI	BER:		
The City of De Pere i requests. These items	s required to obtain specific is are noted with * below. You mation is not provided. Plant	ur request cannot b	lling name change e processed if all
Date of Name Chang	fe*:		
Last Name*	Legal First Name*	Mido	lle Initial*
Street Address*	Apt/Suite #*	City/Township*	Zip Code
Home or Other Numb	er* (please note if home, cel	l, friend or relative)	
Work Phone Number			
Date of Birth *	Driver's Lic	ense or State Identifi	cation *
Previous Address *			
	ferent than address above)*		
Please note name of c	urrent occupant and maili	ng address for final	bill (if known).
Last Name	First Name	Middle	Initial
Mailing Address for Fi	nal Bill		
New Phone Number	· · · · · · · · · · · · · · · · · · ·		

The City of De Pere does not discriminate on the basis of age, race, religion, national origin, sex, marital status or sexual orientation.

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City of De Pere Water Utility Account Request

Phone: 920-339-2463 Fax: 920-330-9491

Web site: www.de-pere.org

The City of De Pere is required to obtain specific information for all billing name change requests. These items are noted with * below. Your request cannot be processed if all of the required information is not provided. Please print.

Date of Name Change*:

Legal First Name* Middle Initial*

Street Address* Apt/Suite #* City/Township* Zip Code

Home or Other Number* (please note if home, cell, friend or relative)

Previous Address *

Mailing Address (if different than address above)*

Driver's License or State Identification *

Work Phone Number

Date of Birth *



City of De Pere Fire Department/Ambulance Payment Plan Request

Phone: 920-339-2467 Fax: 920-403-7883 Web site: www.de-pere.org

Last Name*	Legal First Name*	Midd	lle Initial*
Street Address*	Apt/Suite #*	City/Township*	Zip Code
Home or Other Number*	(please note if home, cel	l, friend or relative)	
Home or Other Number* Work Phone Number	(please note if home, cel	l, friend or relative)	
		l, friend or relative) ense or State Identifi	cation *



City of De Pere Municipal Court Payment Plan Request

Phone: 920-339-2463 Fax: 920-330-9491 Web site: www.de-pere.org

Last Name*	Legal First Name*	Midd	le Initial*
	Ü		
Street Address*	Apt/Suite #*	City/Township*	Zip Code
Home or Other Number*	(please note if home, cel	l, friend or relative)	
Work Phone Number			
Work Phone Number Date of Birth *	Driver's Lic	ense or State Identifi	cation *

City of De Pere Parks, Recreation & Forestry Payment Plan Request

Phone: 920-339-4065 Fax: 920-339-4071 Web site: www.de-pere.org

Date of Name Change*:		мести	
Last Name*	Legal First Name*	Midd	lle Initial*
Street Address*	Apt/Suite #*	City/Township*	Zip Code
Home or Other Number*	(please note if home, cel	l, friend or relative)	
Work Phone Number			
Date of Birth *	Driver's License or State Identification *		
Previous Address *			
Mailing Address (if differ	ent than address shove)*	· Milligania mayarini Adriani wa Arani wa Marani wa Mara	***************************************



City of De Pere Clerk-Treasurer Payment Plan Request

Phone: 920-339-4050 Fax: 920-330-9491 Web site: www.de-pere.org

Date of Name Change*		-		
Last Name*	Legal First Name*	Middle Initial*		
Street Address*	Apt/Suite #*	City/Township*	Zip Code	
Home or Other Number*	(please note if home, cell, friend or relative)			
Work Phone Number				
Date of Birth *	Driver's License or State Identification *			
Previous Address *				
Mailing Address (if differ	ent than address above)*		100 to	



Memorandum

Date: March 30, 2009

To:

Honorable Mayor Walsh

Members of the Board of Public Works

From:

Lee Schley, P.E.

City Engineer

Subject

Traffic and Parking Committee Meeting request for Reserved

Parking stalls

Discussion:

The Traffic and Parking Committee has received a request to add

additional Reserved Parking Stalls in the William Lot. The request

is as follows:

Parking Lot No. Stalls No.Parking Located No. of

Row/From Dir Stalls From Dir

William Lot

1 4/S 1/E

William Lot

1 5/S

1/E

Fiscal Impact:

None

Recommendation:

To approve the additional stalls.