

*****ATTACHMENTS*****

Richards, Sue

From: Alderperson Jim Bohren
Sent: Thursday, May 24, 2012 2:32 PM
To: Mayor Van Akkeren
Cc: Richards, Sue; Amodeo, James; Biebel, David; Alderperson Joseph Heidemann; Alderperson Don Hammond; Gorges, Wendy; Rajer, Mary
Subject: CHANGES IN ALDERMAN BOHREN'S COMMITTEE ASSIGNMENTS

Mayor Terry Van Akkeren -

In follow-up to my phone conversation with you earlier today, and previous discussions with my wife and on advisement from my physicians, I find it necessary to step back from some of my Council Committee responsibilities for the remainder of this Council year. Effective Friday, May 25, 2012, I am resigning from my seat on the City Finance Committee. Also effective Friday, May 25, 2012, I am resigning as Chairman of the Public Works Committee; however, I *do* wish to remain a *member* of the Public Works Committee as my standing Committee assignment. I will also remain Chairman of the Committee of the Whole.

I hope this will not cause any inconvenience for you or for my fellow Alderpersons. Thank you.

Alderman Jim Bohren

8th District - Wards 24, 25 & 26

City of Sheboygan, Wisconsin

920.395.2230

jim.bohren@ci.sheboygan.wi.us

2012 - 2013 Committee Assignments

Chairman, Committee of the Whole

Chairman, Public Works Committee

Finance Committee

Strategic Fiscal Planning Committee

Sheboygan Transit Commission

Board of Marina, Park and Forestry Commissioners

JUNE 4, 2012

TO THE HONORABLE MEMBERS OF THE COMMON COUNCIL:

I hereby submit the following appointments for your confirmation;

AMENDED STANDING COMMITTEES

FINANCE

DON HAMMOND, CHAIRMAN
JEREMY DEKKER, VICE CHAIRMAN
DARRYL CARLSON
MARY LYNNE DONOHUE
COREY ROESLER

PUBLIC PROTECTION & SAFETY

DAVID VAN AKKEREN, CHAIRMAN
DARRYL CARLSON, VICE CHAIRMAN
JOSEPH HEIDEMANN
SUSAN LESSARD
WILLIAM WANGEMANN

PUBLIC WORKS

JOSEPH HEIDEMANN, CHAIRMAN
JAMES BOHREN, VICE CHAIRMAN
SCOTT VERSEY
JOHN BELANGER
WILLIAM WANGEMANN

SALARIES & GRIEVANCES

CORY ROESLER, CHAIRMAN
JULIE KATH, VICE CHAIRMAN
JODI VANDER WEELE
DAVID VAN AKKEREN
MARY LYNNE DONOHUE

LAW & LICENSING

JODI VANDER WEELE, CHAIRMAN
KEVIN MATICHEK, VICE CHAIRMAN
JULIE KATH
SUSAN LESSARD
SCOTT LEWANDOSKE


MAYOR TERRY VAN AKKEREN

June 4, 2012

HONORABLE MEMBERS OF THE COMMON COUNCIL:

I hereby submit the following appointments for your consideration:

Ald. Joseph Heidemann, to be appointed to the following committees to fill the unexpired term of James Bohren.

<u>COMMITTEE</u>	<u>TERM EXPIRES</u>
Strategic Fiscal Planning Committee	04/15/13
Sheboygan Transit Commission	04/15/13

Ald. Corey Roeseler, to be appointed to the Finance Committee to fill the unexpired term of James Bohren, whose term expires 4/15/13.

Ald. Joseph Heidemann will replace Ald. James Bohren as Chairman of Public Works Committee and Ald. James Bohren will replace Joseph Heidemann as Vice Chairman of Public Works Committee, both terms to expire 4/15/13.


Mayor Terry Van Akkeren

II

4.2

R. O. No. 418 - 11 - 12. By CITY CLERK. April 4, 2012.

Submitting a communication from Ryan DenDekker stating problems he is having with getting home from work and getting around trying to use the bus as his mode of transportation.

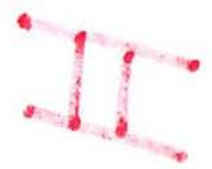
Transit

File.

Susan Richards
City Clerk

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Richards, Sue

From: Rajer, Mary on behalf of Mayor Van Akkeren
Sent: Wednesday, March 21, 2012 8:35 AM
To: Richards, Sue
Subject: FW: City bus

Sue,

Please refer this email to the Transit Commission. Thank you.

Mary

From: Ryan DenDekker [<mailto:ucwextcy@gmail.com>]
Sent: Tuesday, March 20, 2012 5:58 PM
To: Mayor Van Akkeren
Cc: Ryan DenDekker
Subject: City bus

Dear Mayor Van Akkeren,

My name is Ryan DenDekker and I would like to use your bus service to get home from work, and get around, but realize I am waiting for a bus more than I am riding it.

Here are my problems:

A. Since I normally get done at around 6 in the afternoon and work at an office. The bus comes hourly, If i happen to work late, then I have to wait an extra hour. Also, I cannot work the evenings because you don't have any bus pick-ups at 9pm.

B. Busses only run half a day on Saturdays and not at all on Sundays, If I work Saturdays I can't go shopping as the busses stop running at 5pm

C. To get people to ride, you need all shifts to be able to be use it to and from work. At least the busses should run from 6am to 11:30pm Monday through Sunday. We have two major hospitals. 2 dozen nursing homes and assisted livings, not to mention the factories that requirre these hours.

And, what about the people that go out for a few drinks, Don't we want to lower the drunk driving?

What kind of service is that? It's pretty sad that I can walk all the way across the city faster than the city bus. I know a lot of people who would use the bus system if you would run it a decent hours.

Thanks,

Ryan DenDekker

Forward to Transit Commission?

Yes

Rajer, Mary

From: Ryan DenDekker [ucwextcy@gmail.com]
Sent: Wednesday, March 28, 2012 8:23 AM
To: Mayor Van Akkeren
Subject: RE: City bus

This is Ryan dendekker again. Another idea for the transit system. to have services to north side walmart
On Mar 26, 2012 2:45 PM, "Mayor Van Akkeren" <Mayor.VanAkkeren@ci.sheboygan.wi.us> wrote:

>
> I forwarded your letter to transit commission
>
> Thanks you
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> Mayor Terry Van Akkeren
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>
> From: Ryan DenDekker [mailto:ucwextcy@gmail.com]
> Sent: Tuesday, March 20, 2012 5:58 PM
> To: Mayor Van Akkeren
> Cc: Ryan DenDekker
> Subject: City bus
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> Dear Mayor Van Akkeren,
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> around, but realize I am waiting for a bus more than I am riding it.
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> B. Busses only run half a day on Saturdays and not at all on Sundays, If I work Saturdays I can't go shopping
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> What kind of service is that? It's pretty sad that I can walk all the way across the city faster than the city bus. I know a lot of people who would use the bus system if you would run it a decent hours.

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> Thanks,

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> Ryan DenDekker

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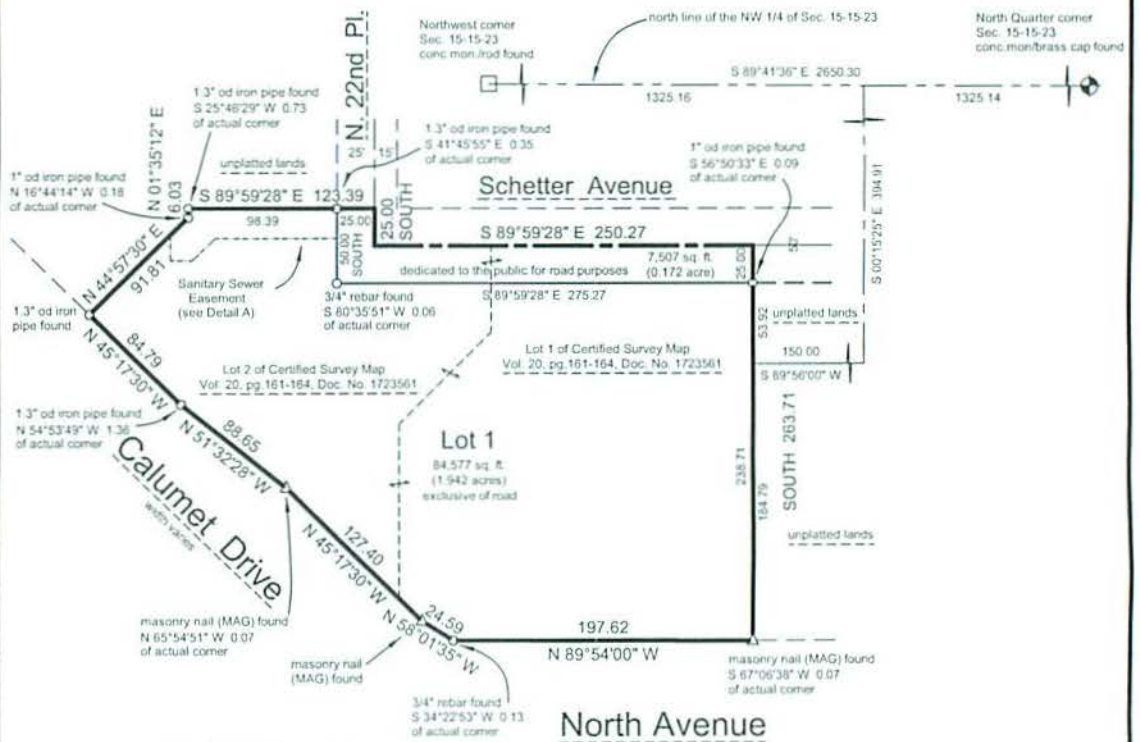
> NOTICE: This e-mail may contain confidential information and is intended only for the individual named. If you are not the intended recipient, you should not disseminate, distribute or copy this e-mail; please notify the sender immediately and delete this e-mail from your system. Also, please be aware that email correspondence to and from "The City of Sheboygan" may be subject to open record requests.

Sheboygan County Certified Survey Map

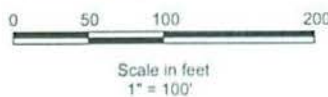
All of Lots 1 and 2 of Certified Survey Map recorded in Volume 20 of Certified Survey Maps on pages 161-164, as Document No. 1723561, being a redivision of Lot 1 and part of Lot 2 of Certified Survey Map recorded in Volume 3 of Certified Survey Maps on page 278-279, as Document No. 1009745, all being part of the NW 1/4 of the NW 1/4 of Section 15, Township 15 North, Range 23 East, City of Sheboygan, Sheboygan County, Wisconsin.

Sheet 1 of 3

Owner	Surveyor
North/Calumet, LLC 2551 N. Wahl Ave. Milwaukee, WI 53217	David J. Leininger Homeland Surveying, LLC 2079 Cold Springs Rd. Saukville, WI 53080



Bearings are referenced to the east line of Lot 1 of CSM, Vol. 20, pg. 161 which has a recorded bearing of NORTH.



David J. Leininger
David J. Leininger S-2285
Dated this 17th day of May, 2012.

Sheboygan County Certified Survey Map

All of Lots 1 and 2 of Certified Survey Map recorded in Volume 20 of Certified Survey Maps on pages 161-164, as Document No. 1723561, being a redivision of Lot 1 and part of Lot 2 of Certified Survey Map recorded in Volume 3 of Certified Survey Maps on page 278-279, as Document No. 1009745, all being part of the NW 1/4 of the NW 1/4 of Section 15, Township 15 North, Range 23 East, City of Sheboygan, Sheboygan County, Wisconsin.

Surveyor's Certificate:

I, David J. Leininger, registered land surveyor, hereby certify that by the direction of North/Calumet, LLC, I have surveyed, divided and mapped the the land shown and described hereon, being all of Lots 1 and 2 of Certified Survey Map recorded in Volume 20 of Certified Survey Maps on pages 161-164, as Document No. 1723561, being a redivision of Lot 1 and part of Lot 2 of Certified Survey Map recorded in Volume 3 of Certified Survey Maps on page 278 and 279, as 1009745, all part of the NW 1/4 of the NW 1/4 of Section 15, Township 15 North, Range 23 East, City of Sheboygan, Sheboygan County, Wisconsin, which is bounded and described as follows:

Commencing at the northwest corner of said Section 15; thence S 89°41'36" E, along the north line of said NW 1/4 of Section 15, 1325.16 feet; thence S 00°15'25" E, 394.91 feet; thence S 89°56'00" W, 150.00 feet to a point in the east line of said Lot 1 of Certified Survey Map recorded in Volume 3 on pages 161-164, being the point of beginning of lands herein described; thence South, along said east line of Lot 1, 184.79 feet to the southeast corner of said Lot 1; thence N 89°54'00" W, along the north right of way line of North Avenue, 197.62 feet to a point of intersection with the northeasterly right of way line of Calumet Drive; thence N 58°01'35" W, along said northeasterly right of way line, 24.59 feet; thence N 45°17'30" W, continuing along said northeasterly right of way line, 127.40 feet; thence N 51°32'28" W, continuing along said northeasterly right of way line, 88.55 feet; thence N 45°17'30" W, continuing along said northeasterly right of way line, 84.79 feet to the most westerly corner of said Lot 2 of Certified Survey Map recorded in Volume 20 on pages 161-164; thence N 44°57'30" E, along the most northwesterly line of said Lot 2, 91.81 feet; thence N 01°35'12" E, 6.03 feet; thence S 89°59'28" E, along the most northerly line of said Lot 2, 123.39 feet to the centerline of N. 22nd Place; thence South, along said centerline of N. 22nd Place, 25.00 feet to the intersection with the centerline of Schetter Avenue; thence S 89°59'28" E, along said centerline of Shelter Avenue, 250.27 feet to the intersection with said east line of Lot 1; thence South, along said east line of Lot 1, 53.92 feet to the point of beginning.

Containing 92,084 square feet (2.114 acres) more or less.

I further certify that I have fully complied with the provisions of sec. 236.34 of Wisconsin Statutes and the City of Sheboygan Land Division Ordinance in surveying, dividing, and mapping said land, and that this map is a correct representation of the exterior boundaries of said land and the division of said lands.

Dated this 17th day of May, 2012.

David J. Leininger
David J. Leininger, S-2285

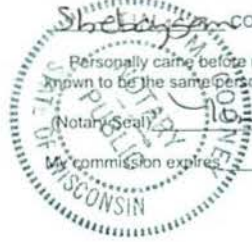


Owner's Certificate:

As representatives of North/Calumet, LLC, we hereby certify that we caused the land shown and described herein to be surveyed, divided, mapped, and dedicated as represented on this Certified Survey Map. We also certify that this Certified Survey Map is required to be submitted to the following for approval:

City of Sheboygan
(Sign) *Thomas Schab* (Print Name) *Mayor* (Title)
(Sign) _____ (Print Name) _____ (Title)

STATE OF WISCONSIN)
Sheboygan COUNTY) s.s.
Personally came before me this 24 day of May, 2012, the above named representatives are to me known to be the same persons who executed the foregoing instrument and acknowledge the same.
(Notary Seal) _____ Notary Public, Sheboygan, Wisconsin.
My commission expires 2/17/13



Sheboygan County Certified Survey Map

All of Lots 1 and 2 of Certified Survey Map recorded in Volume 20 of Certified Survey Maps on pages 161-164, as Document No. 1723561, being a redivision of Lot 1 and part of Lot 2 of Certified Survey Map recorded in Volume 3 of Certified Survey Maps on page 278-279, as Document No. 1009745, all being part of the NW 1/4 of the NW 1/4 of Section 15, Township 15 North, Range 23 East, City of Sheboygan, Sheboygan County, Wisconsin.

City of Sheboygan Common Council Approval:

This Certified Survey Map has been reviewed and approved by the City of Sheboygan this ____ day of _____, 2012.

Terry Van Akkeren - Mayor

Sue Richards - City Clerk



David J. Leininger
David J. Leininger S-2285

Dated this 17th day of May, 2012.

I

4.1

Com. No. 1 - 12 - 13. May 7, 2012.

Submitting a communication from Don Guske stating that there are issues with getting wood chips at the drop off site as people from out of the City are coming and getting the free wood chips and suggests a sign be installed that says "For City Residents Only - Out of City Residents will be cited."

Presented to the Common Council by Alderperson

James A. Bohren

Bohren

Sub. to file

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Richards, Sue

From: Alderperson Jim Bohren
Sent: Thursday, April 26, 2012 8:40 AM
To: Richards, Sue
Cc: Long, Linda; Alderperson Joseph Heidemann; donlewis@charter.net
Subject: FW: drop off site

Sheboygan City Clerk Sue Richards - Sue

Please include Mr. Guske's attached e-mail as a document for the Monday May 7th 2012 Common Council meeting. Please refer it to the Public Works Committee. Thanks.

Alderman Jim Bohren

8th District - Wards 24, 25 & 26

City of Sheboygan, Wisconsin

920.395.2230

jim.bohren@ci.sheboygan.wi.us

2012 - 2013 Committee Assignments

Chairman, Committee of the Whole

Chairman, Public Works Committee

Finance Committee

Strategic Fiscal Planning Committee

Sheboygan Transit Commission

Board of Marina, Park and Forestry Commissioners

From: Don Guske [donlewis@charter.net]

Sent: Wednesday, April 25, 2012 7:22 PM

To: Alderperson Jim Bohren

Subject: drop off site

Dear Alderman Jim Bohren,

On Saturday morning April 21st, I went to the drop off site to get some wood chips for my garden. When I arrived, there were none to be had. The wood chip pile was completely gone. I would not normally be alarmed because at this time of the year, it is a popular item. However I have been there in the past when I personally know there were people from out of the city getting free chips also .[some with trucks that took a lot].

I am asking that the city install a sign that says "For city residents only" "Any out of city residents will be cited".

I am not asking that the drop off site be continually monitored, however the sign alone will detour many. It is not right that we let anybody in the County use the site and then when the city residents want to take advantage of this, there aren't any left. I was not the only one on Saturday to be disappointed. While I was there, other people came in and went home empty handed and I will assume many came after me with the same results as I was there at about 10:00 AM

Thank you for your help.

Don Guske

628 Sommer Drive

I

Com. No. 3 - 12 - 13. May 21, 2012.

3.1

Submitting a communication from Harold Biebel requesting an amended agreement between Pop's Corn, LLC and the City of Sheboygan stating that he should be considered a permanent merchant and not a transient merchant.

Presented to the Common Council by Alderperson

James A. Bohren
Bohren

~~Lee~~
Jue



May 10, 2012

James Bohren, Alderman
1526 Knoll Crest Drive
Sheboygan, WI 53081

Dear Alderman Bohren

I would like to request that the agreement between Pop's Corn, LLC and the City of Sheboygan be amended. I feel that I am not a transient merchant and should be considered a permanent merchant. Article #1 states:

1. Transient Merchant License: A City of Sheboygan transient merchant license shall be obtained from the office of the City Clerk.

To further support my request, please refer to the municipal code, Section 78-26 Definitions,

Permanent merchant means any person who, for at least one year prior to the consideration of the application of this article to the merchant:

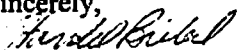
(1) Has continuously operated an established place of business in the local trade area among the communities bordering the place of sale; (this my third year of operation) or

(2) Has continuously resided in the local trade area among the communities bordering the place of sale and now does business from his residence.

Transient merchant means any individual who engages in the retail sale of merchandise at any place in this city temporarily and who does not intend to become a permanent merchant for such place.

I would be more than happy to attend the next meeting of the Public Works Committee to discuss this in greater detail.

Sincerely,


Harold Biebel
Owner

Richards, Sue

From: Alderperson Jim Bohren
Sent: Monday, May 14, 2012 8:58 AM
To: Richards, Sue
Cc: Long, Linda; Alderperson Jodi Vander Weele; Alderperson Julie Kath; Adams, Chuck; Hoffman, Kathryn
Subject: FW: Emailing: scan0001
Attachments: scan0001.pdf

Sheboygan City Clerk Sue Richards - Sue

Please include the attached letter from Mr. Harold Biebel of "Pop's Corn" as a document for the 5/21/12 Common Council Meeting. Please refer it to the Law & Licensing Committee. Thanks.

***Alderman Jim Bohren
8th District - Wards 24, 25 & 26
City of Sheboygan, Wisconsin
920.395.2230
jim.bohren@ci.sheboygan.wi.us
2012 - 2013 Committee Assignments
Chairman, Committee of the Whole
Chairman, Public Works Committee
Finance Committee
Strategic Fiscal Planning Committee
Sheboygan Transit Commission
Board of Marina, Park and Forestry Commissioners***

II

4.3

R.O. No. 28 12 - 13. By CHIEF OF POLICE. May 21, 2012.

Pursuant to section 54-65 of the Municipal Code, I herewith submit my quarterly report showing the activities of my department for the period commencing January 1, 2012 and ending March 31, 2012.

	1st Quarter 2012		1st Quarter 2011	
Traffic Arrests	713		989	
Other Arrests	827		956	
Total Arrests	1,540		1,945	
Accidents Investigated	391		452	
	1st Quarter 2012		1st Quarter 2011	
Part 1 Crimes	Reported	Cleared	Reported	Cleared
Homicide	2	2	0	0
Rape	6	1	4	2
Robbery	10	7	4	2
Aggravated Assault	24	18	21	15
Simple Assault *	57	50	54	49
Burglary	57	8	42	25
Theft	300	112	183	83
Vehicle Theft	7	3	10	7
Arson	1	0	0	0
* Part 2 Crime				
Total Part 1 Crimes	407	151	264	134
Percent Cleared	37%		51%	
Value Property Stolen	\$213,497		\$86,376	
Value Property Recovered	\$36,351		\$37,911	
Percent Recovered	17%		44%	

Chief of Police Christopher D. Domagalski

PP/S
05/24/12

II

4.4

R. O. No. 29 - 12 - 13. By CITY CLERK. May 21, 2012.

Submitting a communication from Emily Vetting, Project Specialist, Non-motorized Transportation Pilot Program, stating that a new location for the Paint the Pavement Project being N. 12th St. and School St.

P.W.
Ac+ file
& approve

Susan Richards

City Clerk



Sheboygan County Planning & Conservation Department

ADMINISTRATION BUILDING

508 NEW YORK AVENUE

SHEBOYGAN, WI 53081-4126

PHONE (920) 459-3060

FAX (920) 459-1371

EMAIL: plancon@co.sheboygan.wi.us

DIRECTOR

AARON C. BRAULT

MAY 15 '12 4:10 PM

15 May 2012

Sheboygan County's Nonmotorized Transportation Pilot Program, Urban Middle School, North High School, and the City of Sheboygan Police Department have been working on a new initiative known as Paint the Pavement. The project, which is expected to be the first of its kind in the state, involves a group of residents painting a mural on an intersection. Due to more in-depth collaboration with the neighbors adjacent to the original project location, a new location at 12th Avenue and School Street has been decided upon by the aforementioned neighbors and the Paint the Pavement organizers. Art students and teachers from both schools would paint the intersection in mid to late June.

Submitted by:

Emily Vetting

Project Specialist, Nonmotorized Transportation Pilot Program

(920) 459-3062

vettieg@co.sheboygan.wi.us

II

4.10

R. O. No. 35 - 12 - 13. By FIRE CHIEF. May 21, 2012.

Pursuant to Section 50-494 of the Municipal Code, I herewith submit my report of departmental activity for the period commencing January 1, 2012, and ending March 31, 2012.

PP+S
Available

Fire Chief

Sheboygan Fire Department



Quarterly Report of Departmental Activity for the period 01/01/2012 – 03/31/2012

SHEBOYGAN FIRE DEPARTMENT

1st QUARTER INCIDENT REVIEW

January:

On 1/8/2012 the Sheboygan Fire Department responded to the south side Walmart Super Center, 3711 S. Taylor Drive to provide emergency medical care to the victims of a shooting. After patients were transported from the scene, the fire department supplied its command post vehicle to assist the police in their investigation of the scene.

On 1/8/2012 the fire department responded to a report of a vehicle over the embankment between Lakeshore Drive and Lake Michigan, near Mead Avenue. The first units (the engine and med unit from Station 2) arrived within three minutes and personnel repelled down the embankment to the vehicle below which was resting on its roof. They were able to make immediate contact with the driver of the vehicle, assess his injuries and direct responding units regarding a rope evolution for removal. Arriving units assisted by rigging ropes so that access to the scene below could be made safely. The driver was extricated from the vehicle and placed onto a long board and into a stokes basket for removal. It was decided that it would be safer to remove the victim by boat rather than up the steep embankment. Flight for Life was directed to respond as were the SFD, Kohler Fire Department and Cedar Grove Fire Department boats. It was off season and the Incident Commander decided to dispatch several agencies to ensure a timely response. The victim was transported from the scene, by boat, to the waiting Flight for Life helicopter which had already arrived and was waiting several blocks away along the shore. The patient was transported to Froedtert Hospital in Milwaukee. The vehicle was totaled. Damage is estimated at approximately \$4,000.

1/10/2012 – The Sheboygan Fire Department responded to a fire in a closet at a multi-family apartment building located at 3515 N. 10th Street. The caller reported smoke and flames visible. Occupants had evacuated by the time fire units arrived. Firefighting personnel exposed the involved area which was underneath an exterior door which led to an upper porch. Door frame and siding were removed to insure the fire was completely out. The adjacent room was ventilated and occupants were allowed to return to the building in a short period of time. One of the involved apartment's occupants had a medical issue while units were on scene and was treated and transported by on scene firefighter/paramedics. The medical issue appeared to be unrelated to the actual fire and its products of combustion. The fire cause is undetermined. After insuring the fire was completely out, units cleared the incident after approximately 40 minutes.

On 1/13/2012 the fire department responded to a report of a possible carbon monoxide leak at 633 N. 6th Street. The tenant reported that it was a possible reason for feeling ill for several days. Hearing that, Commander 513 also responded. Upon arrival, firefighters obtained a reading of 240 parts per million of natural gas and 35 parts per million of CO. These readings were obtained around a boiler in the basement. The boiler was shut down, the residence was ventilated, and Commander 513 directed dispatch to have Wisconsin Public Service respond. It was found that the gas pipes were clogged with carbon, leading to the leak. The property owner was notified and assured Commander 513 that repairs would be made immediately.

On 1/15/2012 the Sheboygan Fire Department responded to a report of a vehicle on fire at 1810 North Avenue. Firefighters arrived to find an engine compartment fully involved. They were able to quickly extinguish the fire before it spread further. The cause was undetermined. The vehicle was totaled, with damage estimated at approximately \$2,500.

On 1/18/2012 the Sheboygan Fire Department was dispatched to 1346 Carl Avenue for a report of smoke detectors sounding in the residence. Upon arrival, fire units discovered the upper units filled with smoke. The source of the smoke was residual grease on the stovetop that ignited while the occupant was heating a kettle. Fire units proceeded to use power fans to ventilate the area. Firefighters checked the area around the stove to insure the fire had not spread to the structure. Units cleared the scene.

On 1/20/2012 at 9:19 pm, the fire department was dispatched to the Pizza Hut at 2727 S. Business Drive for a strong odor of plastic burning near the counter area. Fire units responded and after a systematic search of the restaurant with a thermal imaging camera, they were able to discover an overheated motor in the attic area. The motor ran an air handling unit. The power was shut off to the unit and the entire area was checked to insure there was no further danger of fire. After advising the manager of the situation discovered, all units cleared the scene.

On 1/25/2012 at approximately 9:29 pm, the Sheboygan Fire Department Dispatch Center received a report of the odor of natural gas in the home located at 1923 N. 7th Street. Fire units responded and did discover the presence of natural gas leaking from a gas shut off valve at the range connection in the upper unit. An additional leak was discovered near a gas pipe union connection at the furnace. Wisconsin Public Service was notified and a repair technician was dispatched to the scene. Fire units ventilated the apartments and monitored the gas leaks until the repair technician arrived. After briefing the repair person, the fire department cleared the scene.

1/31/2012 - at approximately 5:30 pm, Commander 513 received a request from the City of Sheboygan Police Department to respond to the area of 4243 Gateway Drive, the J L French Co., for the report of a bomb scare. They stated that the administration from J L French requested that a fire department vehicle stand by while a bomb threat was being investigated by police. Commander 513 directed dispatch to have Ladder 5 respond to the area, code 2. Commander 513 also directed Ladder 5 to maintain radio and phone silence while en route and on scene. This was per bomb scare protocols adhered to by both departments. Ladder 5 was released by the SPD approximately 1 ½ hours later without incident.

February:

On 2/17/2012 at approximately 10 pm, the Sheboygan Fire Department Dispatch Center received a report of a vehicle on its roof and the driver/occupant needing extrication. This incident was located behind Faith Technologies, 4738 S. Taylor Dr. in the back loading dock area. A multiple unit alarm for extrication was subsequently dispatched. Ladder 5, Engine 2, Med 3, Rescue 3, and Engine 1 responded to this call. Ladder 5 was the first fire suppression unit to arrive on scene. Firefighters found that the vehicle had been travelling northbound on Racetrack Road and failed to negotiate the curve. The vehicle continued travelling north and went down a slight embankment and over a four foot retaining wall, coming to rest on its side in the parking lot. Contact was made with the driver, who was still in the vehicle. She indicated she was alone and uninjured. Cribbing was placed under the vehicle. The cribbing substantially stabilized the vehicle and a decision was made to remove the occupant via an open moon roof. Med 3 arrived on scene and Firefighter/Paramedics assessed the occupant. She refused transport. Ladder 5 stood by until the vehicle was removed by a wrecker.

On 2/8/2012 at approximately 6:19 pm, the Sheboygan Fire Department Dispatch Center responded to the 3000 block of Calumet Drive, Evergreen Park, for a report of an individual that was hurt on a trail in the park. Rescue 3 and Med 3 arrived on scene and crews proceeded to the corner of N. 36th St. and Bonnie Court, where they were met by two parties who indicated the patient was on a trail and had hurt her ankle. They stated she was approximately 1 to 1.5 miles back on this trail. The SFD officer decided to see if an outside fire department had an all terrain vehicle to help extricate this individual from the woods. Contact was made with Kohler Fire Department. Rescue 3 assisted Med 3 with splinting the patient's ankle and getting her packaged for the ride out of the woods. Kohler Fire Department arrived at 7:01 pm. The patient was packaged and placed on a long board. Rescue 3 assisted Med 3 and

Kohler responders in moving the patient to the ambulance. After the patient was in the ambulance, Rescue 3 and Kohler fire units cleared the scene.

On 2/21/2012 at approximately 12:48 am, the Sheboygan Fire Department Dispatch Center received a report of a smell of gasoline in a house located at 1431 N. 11th Street. Firefighters arrived on scene and were lead to a basement area where a small amount of gasoline was spilled on the basement floor earlier in the day. Sand was placed on the spill to absorb the excess liquid. Fire personnel assessed the situation and assisted the occupant by advising him to remove the gasoline soaked sand and ventilating the area. The gasoline can had already been removed to the outside. The actual odor was slight and it was determined there was no longer a significant risk to the tenants. Fire units cleared the scene.

2/21/2012 – the Sheboygan Fire Department responded to the report of a structure fire at 1530 N. 7th Street. Upon arrival, firefighters quickly extinguished what appeared to be a small rubbish fire, lapping up the side of the vacant house outside the rear porch entrance. It was quickly determined that the fire visible from the outside had originated inside the rear entrance. Forcible entry was made to the interior of the rear porch. Firefighters encountered heavy smoke and flames which were extinguished quickly. The fire had been smoldering in the walls of the structure, forcing firefighters to tear apart ceilings and walls in that area of the house. Additional areas of fire and smoldering structural members were encountered and extinguished. Heavy smoke and heat conditions were found throughout the structure, and windows were removed for ventilation. Firefighters successfully stopped the fire from advancing to the second floor and attic by acting quickly and performing extensive overhaul. Extensive smoke and heat damage was prevalent throughout the basement and first floor with additional damage on the second floor. There were no injuries. Damage was estimated at \$60,000.

March:

On 3/12/2012 at approximately 10:00 am; the Sheboygan Fire Department received a still alarm at Station 4. An elderly female requested our assistance at her home at 1208 Pershing Avenue to check on a red container in her basement that she felt may contain a flammable substance. The fire department responded, non emergency, to assist in identifying the contents of this container. After meeting with the occupant, firefighters were able to determine the substance was wood deck sealer and the container was properly sealed. Upon the occupant's request, we took the container and stored it in her garage. Prior to leaving, we assisted the occupant with checking her smoke detectors. We found two low batteries and assisted the occupant in replacing them with new ones. The detector system was now properly functioning. Units cleared the address.

On 3/18/2012 Med 3 was returning from the hospital to Station 3 and encountered a vehicle collision located at N. 10th St. and Superior Ave. A police officer was on scene and advised Med 3 of one patient sitting in a vehicle. Med 3 determined that extrication was needed and requested that Rescue 3 and Engine 1 respond. Rescue 3 arrived on scene. Firefighters found a 2003 Ford Explorer, facing west, nosed into a tree in front of 1432 N. 10th St. The vehicle was involved in multiple crashes, starting with a light pole at N. 9th St. & Superior Ave. Another collision occurred at N. 10th St. & Superior Ave. The driver then proceeded south on 10th Street and struck two parked cars. Med 3 personnel found a driver sitting in his vehicle. The door was jammed and needed to be removed. Rescue 3 personnel used the spreaders and cutters to remove the driver's door. Engine 1 personnel put absorbent on the fluid spill and also assisted Med 3 paramedics with patient care. Med 3 transported the patient to the hospital. Rescue 3 and Engine 1 remained on scene to provide lighting and manpower assistance for the accident investigation. When police had completed their investigation, Rescue 3 personnel swept up debris and cleared the scene at 07:02 am.

On 3/22/2012 at approximately 05:47 am, the Sheboygan Fire Department Dispatch Center received a report of a multi-car accident with injuries located in front of 2701 Washington Ave. Initially, a two unit medical response was dispatched. Engine 2 arrived on scene and requested extrication units for a

patient trapped inside one of the vehicles. Extrication units arrived on scene, and personnel from Rescue 3, under the direction of Captain R. Bauer, began extricating the patient from the vehicle. Med 3, Engine 1, and Ladder 5 personnel assisted with vehicle stabilization, battery disconnects, applying absorbent for fluid leaks, setting up lighting, taking pictures of the scene and preparing the patient for transport. Engine 2 supplied a charged 1½" hose line with foam ready. There was no fuel leaking from either vehicle. After the patient was extricated, Med 3 and Engine 1 were released from the scene. Med 2 transported the patient to the hospital. Fire units remained on scene to assist police in their accident investigation.

SHEBOYGAN FIRE DEPARTMENT

1ST QUARTER FIRE CHIEF'S REPORT

In preparation for hiring 6 replacement Firefighter/Paramedics due to 8 recent retirements, the department ran an assessment center for 42 candidates supplied by Fox Valley Technical College. Of the 42 candidates, only 20 chose to participate. The assessment center consisted of an opening interview with staff members, a problem solving scenario, a medical skills/patient assessment evaluation, a report writing station, and a 70' aerial ladder climb. Candidates were rated on a 10 point scale for each evolution. The ladder climb was a pass/fail event. From this list, the top performers were chosen for interview with the Police and Fire Commission. The Commission subsequently compiled a 12 person list for hire. The 5th and 10th ranked candidates refused the offer of employment due to residency requirements. Candidate #4 chose a job offer with the City of Pleasant Prairie over Sheboygan. Candidates #3 and #9 did not meet the psychological examination criteria. The 7th ranked candidate did not meet the requirements for obtaining a State of Wisconsin Paramedic License. Candidates 1, Lucas Siewert, 2, Chris St. Pierre, 6, Nicholas Hoepfner, and 8, Adam Loose, took the oath of office on April 2nd. Candidates 11 and 12 are currently in the hiring process, with a projected hiring date of June 4th.

On January 8th, while responding to an incident involving a car that had gone over the cliff on Lakeshore Drive, the fire boat encountered an ice shelf and shallow water in the Sheboygan River, and rocks were subsequently drawn into the impeller of one of the engines. The engine sustained significant damage requiring it to be completely rebuilt. The repairs, along with a complete inspection, were performed by Thomson Marine and the boat is back in service in the marina.

With the retirement of the Fire Department mechanic, a transformation to utilizing DPW mechanics for service work was undertaken. Many of the supplies and a \$40,000 lift were moved to the DPW to assist with the implementation. To date, the transformation has gone very smoothly. A couple of larger maintenance issues have been taken care of, as well as initial routine maintenance checks on most of the vehicles. My compliments to Mark Pawasarat, Rick Ney, Mark Stains, and the DPW on the entire process.

The trial period of taking the Shift Commanders off of 56 hour weeks and placing them on 40 hour weeks was undertaken in January. It continues today, but the schedule will be revised somewhat in May. Functionally it has been a success, allowing the department to catch up in areas where it had been falling behind administratively. However, the on-call component has been an ongoing concern for me.

The re-organization/remodeling of the headquarters station main offices was completed. Four offices and the main reception area were updated at a cost of \$3500. Fire Department personnel assisted with the entire project.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	9	0.85%
113 - Cooking fire, confined to container	13	1.23%
131 - Passenger vehicle fire	3	0.28%
142 - Brush or brush-and-grass mixture fire	1	0.09%
151 - Outside rubbish, trash or waste fire	2	0.19%
160 - Special outside fire, other	1	0.09%
251 - Excessive heat, scorch burns with no ignition	2	0.19%
300 - Rescue, EMS incident, other	5	0.47%
311 - Medical assist, assist EMS crew	42	3.96%
321 - EMS call, excluding vehicle accident with injury	763	71.98%
322 - Motor vehicle accident with injuries	21	1.98%
323 - Motor vehicle/pedestrian accident (MV Ped)	3	0.28%
324 - Motor vehicle accident with no injuries.	3	0.28%
350 - Extrication, rescue, other	1	0.09%
352 - Extrication of victim(s) from vehicle	5	0.47%
353 - Removal of victim(s) from stalled elevator	2	0.19%
411 - Gasoline or other flammable liquid spill	4	0.38%
412 - Gas leak (natural gas or LPG)	7	0.66%
413 - Oil or other combustible liquid spill	2	0.19%
422 - Chemical spill or leak	3	0.28%
424 - Carbon monoxide incident	5	0.47%
442 - Overheated motor	4	0.38%
444 - Power line down	5	0.47%
445 - Arcing, shorted electrical equipment	5	0.47%
463 - Vehicle accident, general cleanup	2	0.19%
500 - Service Call, other	1	0.09%
511 - Lock-out	1	0.09%
522 - Water or steam leak	5	0.47%
542 - Animal rescue	3	0.28%
551 - Assist police or other governmental agency	6	0.57%
553 - Public service	2	0.19%
554 - Assist invalid	31	2.92%
561 - Unauthorized burning	12	1.13%
600 - Good intent call, other	3	0.28%
611 - Dispatched & cancelled en route	5	0.47%
621 - Wrong location	1	0.09%
622 - No incident found on arrival at dispatch address	2	0.19%
631 - Authorized controlled burning	4	0.38%
651 - Smoke scare, odor of smoke	2	0.19%
652 - Steam, vapor, fog or dust thought to be smoke	2	0.19%
671 - HazMat release investigation w/no HazMat	3	0.28%
714 - Central station, malicious false alarm	2	0.19%
715 - Local alarm system, malicious false alarm	2	0.19%
721 - Bomb scare - no bomb	1	0.09%
731 - Sprinkler activation due to malfunction	2	0.19%
732 - Extinguishing system activation due to malfunction	1	0.09%
733 - Smoke detector activation due to malfunction	12	1.13%
735 - Alarm system sounded due to malfunction	7	0.66%
736 - CO detector activation due to malfunction	12	1.13%
740 - Unintentional transmission of alarm, other	1	0.09%
741 - Sprinkler activation, no fire - unintentional	2	0.19%
743 - Smoke detector activation, no fire - unintentional	6	0.57%
744 - Detector activation, no fire - unintentional	1	0.09%
745 - Alarm system activation, no fire - unintentional	12	1.13%
746 - Carbon monoxide detector activation, no CO	3	0.28%
TOTAL INCIDENTS:	1060	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Sheboygan Fire Department

Sheboygan, WI

This report was generated on 5/16/2012 3:52:19 PM



Property Values versus Losses per Incident for Date Range

Start Date: 01/01/2012 | End Date: 03/31/2012

INCIDENT #	PRE-INCIDENT VALUE	LOSSES
2012-00108	\$2,941,400.00	\$700.00
2012-00127	\$25,000.00	\$25,000.00
2012-00134	\$100,050.00	\$1,500.00
2012-00596	\$117,700.00	\$105,000.00
2012-00909	\$1,131,800.00	\$5,000.00
2012-00914	\$100.00	\$100.00
Totals:	\$4,316,050.00	\$137,300.00

Both the PRE-INCIDENT VALUE and LOSSES columns are the summation of the respective Property and Contents fields as recorded on the Basic Info 5 screen of an incident. Only REVIEWED incidents included. EMS incidents excluded.

II

Other Matters

8.4

R. O. No. 39 - 12 - 13. By CITY CLERK. May 21, 2012.

Submitting various license applications for the period ending June 30, 2013 and June 30, 2014.

*Law & Licensing
6/4/12 - grant all licenses
with caveats **

Susan Richards
City Clerk

CHANGE OF PREMISES

<u>No.</u>	<u>Name</u>	<u>Address</u>
1353	Sheboygan Yacht Club	214 Pennsylvania Ave. - two-day event to be held 6/15/12 & 6/16/12 to include street between Yacht Club & Coast Guard, parking lot north of the club to the north side of Youth Sailing Club and south of fishing ramp.

"CLASS A" LIQUOR LICENSE (RENEW) (June 30, 2013)

<u>No.</u>	<u>Name</u>	<u>Address</u>
2702	Tietz's Piggly Wiggly	2905 N. 15 th St.

"CLASS B" LIQUOR LICENSE (NEW) (June 30, 2012)

<u>No.</u>	<u>Name</u>	<u>Address</u>
2899	Zodiak	2518 N. 15 th St.

"CLASS B" LIQUOR LICENSE (RENEW) (June 30, 2013)

<u>No.</u>	<u>Name</u>	<u>Address</u>
2840	4 th Street Tap	520 N. 4 th St.
2742	8 th Street Ale Haus	1132 N. 8 th St.
2693	Beans on 12 th	1823 N. 12 th St.
1771	Bumps	1902 S. 12 th St.
1833	Champs Sports Bar	1501 Indiana Ave.
1260	Cove, The	1235 Indiana Ave.
1752	End Zone, The	904 Indiana Ave.
2383	Green Room, The	911 Indiana Ave.
2716	Happy Valley	1509 S. 12 th St.
2849	Hops Haven	1327 N. 14 th St.
2806	Katana	920 Michigan Ave.

2807 Knights of Columbus I	833 Center Ave.
1217 Maple Lanes	3107 S. Business Dr.
1234 Muellers Bar	1501 Union Ave.
1288 Riverview Club	626 N. 15 th St.
1303 Rupps Lodge	925 N. 8 th St.
2135 Sandee's Cool Runnings	1202 Michigan Ave.
1345 Sheboygan Outboard Club	732 N. Water St.
1346 Sheboygan Pine Club	1716 Geele Ave.
2717 Shevegas Nightclub	1133 Michigan Ave.
1360 Sly's Midtown Saloon	508 N. 8 th St.
2020 Terrys	1028 Lincoln Ave.
2245 Thai Café Restaurant	1227 N. 14 th St.
1411 Tommys Bar	2335 N. 15 th St.
2774 Union Ave. Tap	1401 Union Ave.
1083 VibeZ	2513 S. 8 th St.
2848 Walkabout, The	2401 Calumet Dr.
2899 Zodiak	2518 N. 15 th St.

CLASS "B" FERMENTED MALT BEVERAGE LICENSE (RENEW) (June 30, 2013)

<u>No.</u>	<u>Name</u>	<u>Address</u>
2876	Asias Fines Cuisine	1721 Calumet Dr.
2598	New China Buffet	571 S. Taylor Dr.
1371	Sheboygan Softball Assoc.	2213 New Jersey Ave.
1809	Wharf, The	733 Riverfront Dr.
2604	Z Spot	1024 Indiana Ave.

CLASS "C" WINE LIQUOR LICENSE (RENEW) (June 30, 2013)

<u>No.</u>	<u>Name</u>	<u>Address</u>
2876	Asias Finest Cuisine	1721 Calumet Dr.
2598	New China Buffet	571 S. Taylor Dr.
2604	Z Spot	1024 Indiana Ave.

CLASS "A" FERMENTED MALT BEVERAGE LICENSE (NEW) (June 30, 2013)

<u>No.</u>	<u>Name</u>	<u>Address</u>
2898	Sheboygan Mart	2117 Indiana Ave.

CLASS "A" FERMENTED MALT BEVERAGE LICENSE (RENEW) (June 30, 2013)

<u>No.</u>	<u>Name</u>	<u>Address</u>
2864	Bhupin Minimart LLC	1030 S. 14 th St.
2336	El Durango	1035 Indiana Ave.
2503	Mad Max Convenience Store	1003 S. 14 th St.

2816 Marathon Harbor Petro
2631 North 8th Oriental Store
1253 Petro Center #1
1254 Petro Center #4
1272 Q Mart #200
1273 Q Mart #201
2191 Q Mart #208
1277 Q Mart #211
1778 Q Mart #218
1683 Q Mart #221
2470 Q Mart #235
2472 Q Mart #238
2581 South Side Clark

905 Indiana Ave.
2002 N. 8th St.
1208 Union Ave.
2113 S. Business Dr.
1006 Geele Ave.
1508 S. 8th St.
2235 North Ave.
2420 Calumet Dr.
3715 Washing Ave S Frt. Rd.
3626 S. Taylor Dr.
1230 N. Taylor Dr.
1211 Weeden Creek Rd.
1710 Indiana Ave.

TAXICAB BUSINESS LICENSE (RENEW) (April 14, 2013)

<u>No.</u>	<u>Name</u>	<u>Address</u>
2778	Custom Express Courier	805 Chicago St., Sheboygan Falls
2509	Santana's Limo	2724 Main Ave.

III

6.8

Res. No. 10 - 12 - 13. By Alderperson Bohren. May 7, 2012.

A RESOLUTION authorizing the appropriate City Officials to execute an application for an aquatic invasive species control grant for the City of Sheboygan in Sheboygan County. The grant between the Wisconsin Dept. of Natural Resources and the City of Sheboygan in the amount of up to \$20,000 for the implementation of invasive species control near North Point Park.

WHEREAS, public use and enjoyment of North Point Park is best served by protection of the lake and park from infestation of aquatic invasive species,

WHEREAS, the City of Sheboygan is qualified to carry out the responsibilities of an aquatic invasive control project.

RESOLVED: that the appropriate City Officials are hereby authorized to request grant funding and assistance available from the Wisconsin Department of Natural Resources under the "Aquatic Invasive Species Control Program" and hereby authorizes the Public Works Department to act on behalf of the City of Sheboygan to:

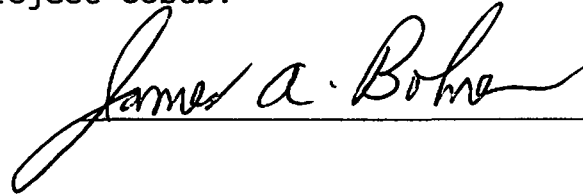
- submit an application to the State of Wisconsin for financial aid for aquatic invasive species control purposes and;
- sign and submit documents and;
- take necessary action to undertake, direct and complete an approved aquatic invasive species control project and;
- submit reimbursement claims along with necessary supporting documentation within 6 months of project completion;

D.W.
Approve

2.1

2.2 III

BE IT FURTHER RESOLVED: That the City of Sheboygan will meet the obligations of the aquatic invasive species control project including timely publication of the results and meet the financial obligations of an aquatic invasive species grant, including the prompt payment of our 25% commitment to the aquatic invasive species control project costs.



I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

III

5.4

Res. No. 14 - 12 - 13. By Alderperson Van Akkeren. May 21, 2012.

A RESOLUTION authorizing application for the 2012 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Award, Local Solicitation and entering into a Memorandum of Understanding with Sheboygan County.

WHEREAS, the City of Sheboygan and Sheboygan County have the opportunity to obtain a federal local solicitation grant in the total amount of \$11,554 funded through the Edward Byrne Memorial Justice Assistance Grant Program, which is the primary provider of federal criminal justice funding to state and local jurisdictions, and

WHEREAS, in order to obtain the grant in the amount of \$11,554, it is necessary for the County to submit an application through the Justice Assistance Grant Award Program to obtain funding for the purchase of a Cellebrite Universal Extraction Device and additional training regarding the Spillman CAD / RMS and for the County to enter into a memorandum of understanding with the City of Sheboygan for the sharing of grant proceeds and the equipment purchase therewith under terms similar to previous memoranda of understanding with the City of Sheboygan for previous similar grant award sharing, and

WHEREAS, the funding received would be 100% from federal sources with no state or local match requirement;

NOW, THEREFORE, BE IT RESOLVED: that the City of Sheboygan Common Council authorizes the Mayor and Chief of Police to execute the 2012 Justice Assistance Grant Program Award Memorandum of Understanding between the City of Sheboygan and the County of Sheboygan, for \$11,554 of the funds to be disbursed to the County of Sheboygan under terms similar to previous memoranda of understanding with Sheboygan County for previous similar grant award sharing.

PP-5 approve



I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____, _____, City Clerk

Approved _____ 20____, _____, Mayor



8.6/8.7

Subs. of Gen. Ord. No. 6 - 12 - 13. By Alderperson Van Akkeren.
June 4, 2012.

AN ORDINANCE relating to traffic control signals so as to replace the traffic control signals at N. 8th St. and Superior Ave. with four-way stop signs at the intersection controlling traffic in all directions and to replace the traffic control signals at N. 9th St. and Superior Ave. with four-way stop signs at the intersection controlling traffic in all directions.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. Section 118-126 of the Municipal Code entitled, "Prohibitions and Restrictions Authorized," is hereby amended to add the following:

"Replace traffic control signals and install four-way stop signs at the intersection at N. 8th St. and Superior Ave. for traffic in all directions."

Section 2. Section 118-126 of the Municipal Code entitled, "Prohibitions and Restrictions Authorized," is hereby amended to add the following:

"Replace traffic control signals and install four stop signs at the intersection at N. 9th St. and Superior Ave. for traffic in all directions."

Section 3. The Department of Public Works and the Police Department are hereby authorized and directed to erect signs and signals to give notification of the aforementioned change in traffic regulations.

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____, _____, City Clerk

Approved _____ 20____, _____, Mayor

~~IX~~

8.6

Gen. Ord. No. 6 - 12 - 13. By Alderperson Van Akkeren. May 7, 2012.

AN ORDINANCE eliminating the traffic signals at the intersection of N. 9th Street and Superior Avenue and creating an ordinance to install a four-way stop at the intersection of N. 9th Street and Superior Avenue.

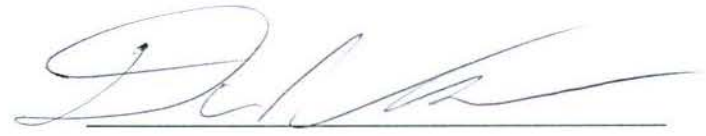
THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. Pursuant to Section 118-126 of the Municipal Code entitled, "Prohibitions and Restrictions Authorized", north bound and south bound traffic on N. 9th Street and east bound and west bound traffic on Superior Avenue shall stop at the intersection of N. 9th Street and Superior Avenue.

Section 2. The Department of Public Works and the Police Department are hereby authorized and directed to add the sign(s) to give notification of the aforementioned change.

Section 3. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, and this ordinance shall be in effect from and after its passage and publication.

*PP 3
approve
subs ord.
free v adopt Subs
Ord*



I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

X

8.7

Gen. Ord. No. 7 - 12 - 13. By Alderperson Van Akkeren. May 7, 2012.

AN ORDINANCE eliminating the traffic signals at the intersection of N. 8th Street and Superior Avenue and creating an ordinance to install a four-way stop at the intersection of N. 8th Street and Superior Avenue.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. Pursuant to Section 118-126 of the Municipal Code entitled, "Prohibitions and Restrictions Authorized", north bound and south bound traffic on N. 8th Street and east bound and west bound traffic on Superior Avenue shall stop at the intersection of N. 8th Street and Superior Avenue.

Section 2. The Department of Public Works and the Police Department are hereby authorized and directed to add the sign(s) to give notification of the aforementioned change.

Section 3. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, and this ordinance shall be in effect from and after its passage and publication.



*PPB
approve
Subs Ord.
file & adopt Subs.*

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

12

7



~~IX~~

7.1

Gen. Ord. No. 8 - 12 - 13. By Alderperson Van Akkeren. May 21, 2012.

AN ORDINANCE repealing and recreating Subsection 26-45(a) of the City of Sheboygan Municipal Code relating to the provision of a local operator for certain properties.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. Section 26-45 of the Sheboygan Municipal Code entitled "Local Operators" is hereby repealed and recreated in subsection (a) thereof to read as follows:

"Sec. 26-45. *Local Operators.*

- (a) All owners of vacant land and vacant residential/commercial buildings within the City of Sheboygan and who reside outside of Sheboygan County and outside of a county adjoining Sheboygan County, Wisconsin, or who, in the case of entities, have a principal place of business outside of Sheboygan County and outside of a county adjoining Sheboygan County, Wisconsin, or in the case of a condominium association, have a condominium-resident agent with a domicile outside of Sheboygan County and outside of a county adjoining Sheboygan County, Wisconsin, shall have a local operator with a physical address and domicile within Sheboygan County, Wisconsin, with authority to accept notice of violations or enforcement of this chapter and shall provide written notice of said local operator to the building inspection department.

PPS.
approve

Section 2. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, and this ordinance shall be in effect from and after its passage and publication.



I HEREBY CERTIFY that the foregoing Ordinance was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____, _____, City Clerk

Approved _____ 20____, _____, Mayor



7.2

Gen. Ord. No. 9 - 12 - 13. By Alderperson Van Akkeren. May 21, 2012.

AN ORDINANCE repealing and recreating Sheboygan Municipal Code Section 26-46 relating to the registration of vacant buildings.

WHEREAS, the common council finds that a significant relationship exists between vacant buildings and increased calls for service for police services, higher incidence of fires, both accidental and intentional, and decline and disinvestment in neighborhoods;

WHEREAS, vacant buildings become havens for vandalism, arson and drug crimes, draining valuable governmental resources and creating a significant reduction of the quality of life for the surrounding neighborhood;

WHEREAS, registration of vacant properties helps stabilize and improve impacted neighborhoods and helps in the development of code enforcement efforts as well as public safety; and

WHEREAS, a property owner or entity functioning as a trustee of an owner that does not register, permit inspection as needed, insure, secure and maintain a vacant building places an undue and inappropriate burden on the taxpayers of the city and poses an increased risk to public safety.

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. Section 26-46 of the Sheboygan Municipal Code entitled "Vacant Building Registration" is hereby repealed and recreated to read as follows:

"Sec. 26-46. *Vacant Building Registration.*

(a) Purpose. Registering of vacant residential buildings or any other vacant building, including, but not limited to, buildings designed for manufacturing, industrial, storage or commercial uses is essential for the proper enforcement of the city's building, fire and zoning code and to safeguard persons, property and the general welfare.

(b) Definitions. In this section:

(1) "Owner" means the person in whom is vested all or part of the legal title to the property or all or part of the beneficial ownership and right to present use and enjoyment of the premises.

PP/S
approve

- (2) "Secured" means a building that has a permanent door or window in each appropriate building opening that is secured to prevent unauthorized entry and has all its door and window components intact and unbroken.
- (3) "Vacant" means a building which lacks habitual presence of human beings who have a legal right to be on the premises, or at which substantially all lawful business or construction operation or residential occupancy is at a level of at least 95% vacant. An owner occupied single family home or owner occupied 2-family dwelling residential property shall not be deemed vacant if it has been used as a residence by the owner for a period of at least 3 months within the previous 12 months and the owner intends to resume residing at the property.
- (4) "Violation" means that a lawful order has been issued by the City or a department thereof and the conditions forming the basis for the order have not been fully abated.
- (5) "Unsecured" means any building that does not meet the definition of secured.

(c) Registration Required.

- (1) The owner of any building that has become vacant shall within 90 days after the building becomes vacant or within 90 days after assuming ownership, whichever is later, file a registration statement for each such building with the department on forms provided by the building inspection department.
- (2) In addition to other information, the registration statement shall include the name, street address and telephone number of a person 18 years of age or older, designated by the owner or owners as the authorized agent for receiving notices of code violations and for receiving process, in any court proceeding or administrative enforcement proceeding, on behalf of the owner or owners in connection with the enforcement of this section. This person shall reside within Sheboygan County, Wisconsin.
- (3) The owner shall be required to renew the registration for successive 12-month periods as long as the building remains vacant.

(d) Exemptions. The following are exempt from the provisions of this section:

- (1) Property owned by governmental bodies and the housing authority.
- (2) Property that is undergoing an active renovation or rehabilitation and all required permits have been obtained.
- (3) Residential condominium and rental units in buildings whose vacancy rate does not exceed 95%.
- (4) Properties that are part of an estate that is in probate and are not subject to bankruptcy provided the personal representative or executor resides in Sheboygan County or a county immediately adjoining Sheboygan County, Wisconsin.
- (5) Property that has no outstanding code violations, does not contribute to blight, is ready for occupancy, and is either actively being offered for sale, lease or rent, or is actively being maintained and monitored by the owner.

(e) Owner Responsibilities. The owner of any building that has become vacant shall:

- (1) Enclose and secure the building as provided in subsection (f).
- (2) Maintain the building in a secure and closed condition until the building is no longer vacant or is legally razed.
- (3) Acquire or otherwise maintain liability insurance in an amount not less than \$300,000 for buildings designed primarily for residential use and not less than \$1,000,000 for any other building, including, but not limited to, buildings designed for manufacturing, industrial, storage or commercial uses, covering any damage to any person or any property caused by any physical condition of or in the building. Evidence of this insurance shall be available at the request of a building inspector.

(f) Minimum Requirements for Vacant Buildings.

(1) In addition to the requirements of this chapter, vacant buildings shall comply with the following requirements:

a. Lot Maintenance. Lot maintenance standards include the lot the building stands on and the surrounding public way and shall meet the following:

1. All grass and weeds on the premises including abutting sidewalks, gutters and alleys shall be kept below 12 inches in height and all dead or broken trees, tree limbs or shrubbery shall be cut and removed from the premises.
2. Any public sidewalk adjoining the lot shall be shoveled clear of snow so as to comply with sec. 110-278 of this code.
3. Junk, rubbish and waste, including but not limited to any mail or flyers that have been delivered to the building, shall not be permitted to accumulate on any portion of the exterior lot of the building.
4. The lot shall be maintained so that water does not accumulate or stand on the ground.
5. All fences and gates shall be maintained in sound condition and in good repair.

b. Exterior Maintenance.

Exterior windows and doors shall be maintained in sound condition and good repair and prevent rain from entering the building. All points of possible ingress and egress shall be secured to prevent unauthorized entry.

c. Interior Maintenance.

1. It is prohibited to accumulate or permit the accumulation of junk, trash, debris, boxes, lumber, scrap metal or any other materials that may produce any health, fire or safety hazard, or

provide harborage for insects, rodents or other vermin.

2. Every foundation, roof, floor, wall, stair, ceiling or other structural support shall be safe and capable of supporting the loads associated with normal usage and shall be kept in sound condition and repair.
3. Any plumbing fixtures shall be maintained with no leaking pipes, and all pipes for water shall either be completely drained or heated to resist being frozen.
4. Every owner shall be responsible for the extermination of insects, rodents and other vermin in or about the premises.

d. Building Security.

All building openings shall be closed and secured, using methods and materials so as to comply with the requirements of Sec. 26-37(a)(2)(b)(3) of this code.

- (g) Penalties. Any owner failing to comply with any provisions of this section shall be subject to the penalties provided in Sec. 26-1.
- (h) Charge for Public Safety Services.

Any property owner or entity functioning as a trustee of an owner that fails to comply with any provision of this section shall be charged for any public safety services rendered to the property by the police department or fire department while non-compliant with this section. The city shall charge the cost thereof to the owner and, upon notice to the owner, such cost shall be assessed against the real estate as a special charge. Appeal of any determination of the chief of police or fire chief imposing costs against the owner may be submitted for a hearing to the law and licensing committee of the common council. Chapter 68 of the Wisconsin Statutes shall not apply to such an appeal."

Section 2. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, and this ordinance shall be in effect from and after its passage and publication.



I HEREBY CERTIFY that the foregoing Ordinance was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

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7.3

Gen. Ord. No. 10- 12 - 13. By Alderpersons Van Akkeren, Carlson, Heidemann, Lessard and Wangemann. May 21, 2012.

AN ORDINANCE repealing and recreating Subsection. 50-698(a) of the Sheboygan Municipal Code so as to permit fireworks displays via a permit process.

Section 1. Subsection (a) of sec. 50-698 of the Sheboygan Municipal Code, entitled "Sale, use or discharge" is hereby repealed and recreated to read as follows:

"Sec. 50-698. Sale, use or discharge.

a) No person may sell, possess, use or discharge any fireworks within the city, except that the possession, use, and discharge of fireworks is permitted in conjunction with a fireworks display as follows:

1) A fireworks display sponsored and specifically approved by the common council, and conducted by or on behalf of the city; or

2) Upon the granting of a Fireworks Display Permit issued by the fire chief. Such permit may be issued by the fire chief at his or discretion, but only if the applicant meets the following requirements:

a) Every application shall be made no less than forty-five (45) days prior to the proposed display, except this provision shall not apply to any display taking place fewer than forty-five (45) after passage of this ordinance by the Common Council.

b) Each applicant shall provide a Certificate of Liability Insurance with the certificate holder designated as the City of Sheboygan and the property owner of the property on which the proposed display will take place. The certificate shall be provided by the Fireworks Company or the license applicant conducting the display in an amount not less than \$1,000,000 coverage per person for personal injury and not less than \$1,000,000 for property damage. Such certificate shall be issued by an insurance company approved and licensed by the Office of the Commissioner of Insurance for the State of Wisconsin to do business in the State of Wisconsin.

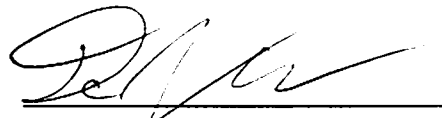
PPS approval

- c) Each applicant shall submit a clear and readable copy of a valid and current Department of Treasury-Bureau of Alcohol, Tobacco and Firearms License/Permit (issued under 18 U.S.C. chapter 40, Explosives) held by the fireworks company or the license applicant conducting the display.
- d) Each application shall include a clear description of the intended site and plan for the display including:
1. the name of the property owner;
 2. the sponsor of the display;
 3. the mailing address and telephone number of applicant;
 4. the name of person in charge of the display;
 5. the name of the fireworks company conducting the display;
 6. the date and time storage and possession of fireworks will begin and end;
 7. the name and telephone number of person responsible for the site while fireworks are present;
 8. A site layout pursuant to NFPA 1123;
 9. A current color site map with an overlay of the exact location planned of the grounds on which the display is to be held showing the exact point at which the fireworks are to be discharged, the locations of all buildings, streets, trees, overhead public utility lines or overhead obstructions within 500 yards of the point of discharge and an adequate clear area indicating the lines behind which the public will be restrained;
 10. Specification of the date and time the display will begin and end; and
 11. A complete listing of the number and type of all fireworks to be in possession at the site and the number and type to be discharged on the date and time specified in the permit application.

- e) Each application shall be accompanied by payment of a permit fee in the amount \$150.00 and an agreement to pay the actual cost of public safety services provided by the City of Sheboygan as determined by the Fire Chief and the Police Chief. Said chiefs shall provide an estimate of said costs within 14 days of receipt of a complete Fireworks Display Permit Application.

..."

Section 2. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, and this ordinance shall be in effect from and after its passage and publication.



I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk
Approved _____ 20____. _____, Mayor



7.4

Gen. Ord. No. 11 - 12 - 13. By Alderperson Bohren. May 21, 2012.

AN ORDINANCE amending various sections of Article VI, Sewer, of Chapter 122, Utilities, of the Municipal Code.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. The definition of "BOD" contained in Section 122-226 "Definitions" is hereby amended to read as follows:

"BOD (denoting biochemical oxygen demand) means the quantity of oxygen utilized in the biochemical oxidation of organic matter in five days at 20 degrees Celsius, expressed as milligrams per liter (mg/l). Quantitative determination of BOD shall be made in accordance with Chapters NR 218 and NR 219, Wisconsin Administrative Code."

Section 2. The definition of "Compatible pollutants" contained in Section 122-226 "Definitions" is hereby amended to read as follows:

"Compatible pollutants means biochemical oxygen demand, suspended solids, phosphorus, pH, or fecal coliform bacteria, plus additional pollutants identified in the WPDES permit for the publicly owned wastewater treatment facility receiving the pollutants, if such works were designed to treat such additional pollutants, and, in fact, such works do remove such pollutants to a substantial degree."

Section 3. The definition of "Major contributing industry" contained in Section 122-226 "Definitions" is hereby amended to read as follows:

"Major contributing industry means an industry that:

- (1) Has a process flow of 25,000 gallons (3,342 cubic feet) or more per average workday;
- (2) Has a process flow greater than five percent of the flow carried by the wastewater collection and treatment facilities receiving the waste;
- (3) Has a material in its discharge included on a list of toxic pollutants issued under W.S.A., § 147.07(1); or
- (4) Has a significant impact, either singularly or in combination with other contributing industries, on the

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wastewater treatment facility or the quality of its effluent."

Section 4. Subsection 122-302(c) of the Sheboygan Municipal Code entitled "Analysis of samples" is hereby amended to read as follows:

"(c) *Analysis of samples.* Samples shall be analyzed for BOD, total suspended solids, total phosphorus, and all potential contaminants. Results from all analyses shall be submitted to the wastewater treatment plant superintendent."

Section 5. Subsection 122-306(a) of the Sheboygan Municipal Code entitled "Standards for determinations" is hereby amended to read as follows:

"(a) *Standards for determinations.* All measurements, tests and analyses of the characteristics of waters and wastes to which reference is made in this article and article VII of this chapter shall be determined in accordance with Chapter NR 219, Wisconsin Administrative Code. Sampling methods, location, time, duration and frequencies are to be determined on an individual basis subject to approval by the city approving authority."

Section 6. Subsection 122-340(e) of the Sheboygan Municipal Code entitled "Disposal of materials at sewage treatment plant" is hereby amended to read as follows:

"(e) *Disposal of materials at sewage treatment plant.* Prior to the disposal of nondomestic wastes to the wastewater collection and treatment facilities by any person holding a permit for disposal of hauled wastewater, such industrial waste shall be tested as determined by the wastewater treatment plant superintendent."

Section 7. Section 122-403 of the Sheboygan Municipal Code entitled "Categories of users; amounts; reassignment--City of Sheboygan" is hereby amended to read as follows:

"Sec. 122-403. Categories of users; amounts; reassignment--City of Sheboygan.

(a) *Category A.* Category A users of the city wastewater treatment system shall be subject to the following:

(1) *Definition:* The term "category A" is defined as normal domestic strength wastewater, that is,

wastewater having concentrations of biochemical oxygen demand (BOD) no greater than 138 mg/l, suspended solids no greater than 183 mg/l, and total phosphorus no greater than 4.4 mg/l.

(2) Amount: The sewer service charge for category A wastewater is as follows:

a. Fixed charge, \$24.27 per quarter.

b. Volume charge, \$1.5558 total charge per 100 cubic feet.

(b) Category B. Category B users of the city wastewater treatment system shall be subject to the following:

(1) Definition: The term "category B" is defined as wastewater having concentrations of biochemical oxygen demand greater than 138 mg/l, suspended solids greater than 183 mg/l, and phosphorous greater than 4.4 mg/l. Users whose wastewater exceeds the concentrations for any one of these parameters shall be in category B.

(2) Amount. The sewer service charge for category B wastewater is as follows:

a. Fixed Charge - \$24.27 per quarter.

b. If billing is on a monthly basis, \$8.0900 per month.

c. Volume Charge, \$1.5558 per 100 cubic feet.

d. Surcharge, total (per pound):

1. \$0.2158 per pound of BOD.

2. \$0.1502 per pound of suspended solids.

3. \$4.1880 per pound of phosphorus.

(3) Computation. The category B sewer service charges for volume, BOD, suspended solids and phosphorus shall be computed in accordance with the following formula:

$$C = F + (V \times C^V) + .00624V[(B - B^R \times C^B) + (S - S^R \times C^S) + (P - P^R \times C^P)]$$

Where:

Table 1

C	=	Charge to sewer user for collection and treatment of wastewater
F	=	Fixed charge per billing period
B	=	Concentration of BOD in mg/l in the wastewater
B ^R	=	Concentration of BOD in mg/l as defined for Category A users
S	=	Concentration of suspended solids in mg/l in the wastewater
S ^R	=	Concentration of suspended solids in mg/l as defined for Category A users
P	=	Concentration of phosphorus in mg/l in the wastewater
P ^R	=	Concentration of phosphorus in mg/l as defined for Category A users
V	=	Wastewater volume (per 100 cubic feet for Category B users; per 1000 gallons for Category C users)
C ^V	=	Cost per volume of wastewater (per 100 cubic feet for Category B users; per 1000 gallons for Category C users)
C ^B	=	Cost per pound of BOD
C ^S	=	Cost per pound of suspended solids
C ^P	=	Cost per pound of phosphorus
.00624	=	Conversion factor

- (c) *Reassignment of users.* The city approving authority will reassign sewer users into appropriate sewer service charge categories if wastewater sampling programs and other related information indicate a change of categories is necessary
- (d) *Sampling requirement.* Sampling frequency for category B users to determine concentrations of BOD, suspended solids, total phosphorus and pH shall be determined by the wastewater discharge loading by the industry. Results of all analyses shall be submitted to the wastewater treatment plant superintendent. Sampling shall be conducted as follows:
- (1) Samples collected shall be flow-proportional 24-hour composite samples.
 - (2) Sampling periods shall be two consecutive days during normal operation.
 - (3) Flow-weighted average may be used if data is presented.

- (4) Samples shall be analyzed for BOD, suspended solids, and total phosphorus.
- (5) Sampling frequency shall be quarterly or more frequently as determined by the superintendent of the wastewater treatment plant. The quarterly sampling periods shall be during the months of January through March, April through June, July through September, and October through December.
- (6) All data shall be submitted to the superintendent of the wastewater treatment plant."

Section 8. Section 122-404 of the Sheboygan Municipal Code entitled "Categories of users; amounts; reassignment for other municipalities" is hereby amended to read as follows:

"Sec. 122-404. Categories of users; amounts; reassignment for other municipalities.

Other municipal users shall be charged pursuant to the guidelines established under this section.

Table 2

	Village of Kohler	City of Sheboygan Falls	Town of Sheboygan Sanitary District No. 2	Town of Wilson Sanitary District	
				No. 1	No. 2
Fixed Charge	None	None	None	None	None
Volume Charge:					
Volume	\$0.2383	\$0.2383	\$0.2383	\$0.2383	\$0.2383
Debt retirement	<u>0.1554</u>	<u>0.1554</u>	<u>0.1554</u>	<u>0.1554</u>	<u>0.1554</u>
Total volume charge, per 1,000 gallons:	0.3937	0.3937	0.3937	0.3937	0.3937
Surcharges:					
BOD	0.2158	0.2158	0.2158	0.2158	0.2158
Suspended Solids	0.1502	0.1502	0.1502	0.1502	0.1502
Phosphorus	4.1880	4.1880	4.1880	4.1880	4.1880 "

Section 9. Section 122-405 of the Sheboygan Municipal Code entitled "Charges for disposal of septic tank sludge, holding tank sewerage, or hauled wastewater" is hereby amended to read as follows:

"Sec. 122-405. Charges for disposal of septic tank sludge, holding tank sewerage, or hauled wastewater.

Category C. Category C users are persons with a permit for disposing of hauled wastewater into the wastewater collection and treatment facilities and shall be subject to the following charges and requirements:

- (1) Septic tank sludge, \$44.00 per 1,000 gallons.
- (2) Holding tank sewage, \$5.00 per 1,000 gallons.
- (3) "Other" hauled wastewater:
 - a. Hauled wastewater shall be sampled and characterized on the basis of suspended solids, BOD, total phosphorous, and pH. Frequency of sampling shall be based on experience and under the direction of the superintendent of the wastewater treatment plant.
 - b. *Amount:* The sewer service charge for "Other" hauled wastewater is as follows:
 1. Volume Charge, \$0.3937 per 1000 gallons.
 2. Surcharge, total (per pound):
 1. \$0.2158 per pound of BOD
 2. \$0.1502 per pound of suspended solids
 3. \$4.1880 per pound of phosphorus
 - c. *Computation.* The "Other" hauled wastewater service charges for volume, BOD, suspended solids, and phosphorus shall be computed in accordance with the following formula and sections 1 and 2 of this subsection or in accordance with section 3 of this subsection.

$$C = (V \times C^V) + (B \times C^B) + (S \times C^S) + (P \times C^P)$$

See Table 1 Section 122-403(b) (3) for definitions.

1. "Other" hauled wastewater analysis data shall be applied to the formula set forth above.
2. The discharge fee per 1,000 gallons shall be determined on the result of subsection (3)c.1 of this section, multiplied by 1.25.
3. Charges for high strength waste will be determined by the superintendent of the wastewater treatment plant based on the frequency of the hauled wastewater and the needs of the wastewater treatment plant."

Section 10. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, and this ordinance shall be in effect from and after its passage and publication.

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James a. Bohrer

I HEREBY CERTIFY that the foregoing Ordinance was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

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7.5

Gen. Ord. No. 12-12-13. By Alderperson Bohren. May 21, 2012.

AN ORDINANCE repealing, recreating and amending various sections of the Industrial Pretreatment Program for the City's publicly owned sewage treatment works, being Article VII of Chapter 122 of the Municipal Code.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. Section 122-466 of the Sheboygan Municipal Code entitled "Definitions" is hereby repealed and recreated to read as follows:

"Sec. 122-466. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Act means Federal Water Pollution Control Act, as amended by the Clean Water Act and the Water Quality Act of 1987, 33 USC 1251 et seq.

Approval authority means the department of natural resources or a duly authorized official of the department.

Authorized representative of industrial user means:

- (1) For a corporation:
 - a. A president, secretary, treasurer or vice president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making function for the corporation, or
 - b. The manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operations of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and

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regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for control mechanism requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

- (2) For a partnership or proprietorship, a general partner or proprietor.
- (3) A duly authorized representative of the individual designated in subsection (1) or (2) of this definition, provided:
 - a. The representative is responsible for the overall operation of the facility from which the industrial discharge originates;
 - b. The authorization is made in writing by the individual designated in subsection (1) or (2) of this definition; and
 - c. The written authorization is submitted to the POTW.

Bypass means the intentional diversion of waste streams from any portion of an industrial user's treatment facility.

Control authority means designated officials of the city.

Environmental Protection Agency (EPA) means the Environmental Protection Agency or a duly authorized official of the agency.

Industrial user or user means any person who introduces pollutants into a POTW from any nondomestic source regulated under the act or state or local ordinance.

Interference means any discharge which, alone or in conjunction with a discharge or discharges from other sources, both:

- (1) Inhibits or disrupts the POTW and any of its processes or operations or its sludge use or disposal; and

- (2) Therefore is a cause of a violation of any requirement of the POTW's WPDES permit, including an increase in the magnitude or duration of a violation, or of the prevention of sewage sludge use or disposal.

National categorical pretreatment standard or categorical pretreatment standard means any regulation containing pollutant discharge limits promulgated by the EPA in accordance with section 307 (b) and (c) of the Act, which applies to a specific category of industrial users.

New source means any building, structure, facility or installation of which the construction commenced after the publication of proposed pretreatment standards under section 307(c) of the Act which will be applicable to such source if such standards are thereafter promulgated in accordance with that section, provided:

- (1) The construction is at a site at which no other source is located;
- (2) The process or production equipment that causes the discharge of pollutants at an existing source is totally replaced; or
- (3) The production or wastewater generating processes are substantially independent of an existing source at the same site.

Pass through means a discharge which exits the POTW into waters of the state in quantities or concentration which, alone or in conjunction with a discharge from other sources, causes a violation of any requirement of the POTW's WPDES permit, including an increase in the magnitude or duration of a violation.

Person means any individual, partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity or any other legal entity, or their legal representatives, agent or assigns. The singular shall include the plural where indicated by the context.

Pollutant means any dredged spoil, solid waste incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, oil, wrecked or discharged equipment, rock,

sand, cellar dirt and industrial, municipal, commercial, and agricultural waste or any other contaminant, and certain characteristics of wastewater (e.g., pH, temperature, suspended solids, turbidity, color, BOD, COD, toxicity, or odor).

Pretreatment or treatment means the reduction, elimination or alteration of pollutant properties to a less harmful state prior to or in lieu of discharge or introduction into a POTW. This can be accomplished by physical, chemical, or biological processes, process changes, or other means, except as prohibited by 40 CFR 403.6(d).

Pretreatment standard or standard means any local, state or federal regulation containing pollutant discharge limits. This term includes limits, prohibitive discharge limits, including those promulgated under 40 CFR 403.5, and categorical pretreatment standards.

Publicly owned treatment works (POTW) means a treatment works as defined by section 212 of the Act including any devices and systems used in the storage, treatment, recycling, and reclamation of municipal sewage or industrial wastes. The systems include sewers, pipes and equipment used to convey wastewater to the treatment facility. The term also includes the municipality as defined in section 502(4) of the Act which discharges from such a treatment works.

Severe property damage means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

Significant industrial user (SIU) means (i) all industrial users subject to categorical pretreatment standards under 40 CFR 403.6 and 40 CFR chapter I, subchapter N; and (ii) Any other industrial user that discharges an average of 25,000 gallons per day or more of process wastewater to the POTW, excluding sanitary, noncontact cooling and boiler blowdown wastewater; contributes a process wastestream which makes up five percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or is designated as such by the POTW on the basis that the industrial user has a reasonable potential for adversely affecting the POTW's operation or for violating any

pretreatment standard or requirement. Upon finding that an industrial user meeting the criteria in subsection (ii) of this definition has no reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement, the POTW may at any time determine such user is not a significant industrial user.

Significant noncompliance (SNC) means:

- (1) Chronic violations of wastewater discharge limits, defined as those in which 66 percent or more of all of the measurements taken during a six-month period exceed, by any magnitude, the daily maximum limit or the average limit for the same pollutant parameter.
- (2) Technical review criteria (TRC) violations, defined as those in which 33 percent or more of all of the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC = 1.4 for BOD, TSS, fats, oil, and grease, and 1.2 for all other pollutants except pH).
- (3) Any other violation of a pretreatment effluent limit (daily maximum or long-term average) that the control authority determines has caused, alone or in combination with other discharges, interference or pass through, including endangering the health of POTW personnel or the general public.
- (4) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority in accordance with 40 CFR 403.8 to halt or prevent such a discharge.
- (5) Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance.
- (6) Failure to provide, within 30 days after the due date, required reports such as baseline monitoring

reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules.

- (7) Failure to accurately report noncompliance.
- (8) Any other violation or group of violations which the control authority determines will adversely affect the operation or implementation of the local pretreatment program.

Slug discharge means any discharge of a nonroutine, episodic nature, including but not limited to an accidental spill or a noncustomary batch discharge.

Upset means an exceptional incident in which there is unintentional and temporary noncompliance with pretreatment standards.

Wastewater means the liquid and water-carried industrial or domestic wastes from dwellings, commercial buildings, industrial facilities and institutions, whether treated or untreated."

Section 2. Section 122-475 of the Sheboygan Municipal Code entitled "Notification requirements" is hereby amended in subsection (a) thereof entitled "Potential problems" to read as follows:

"Sec. 122-475. Notification requirements.

- (a) *Potential problems.* Industrial users shall immediately notify the POTW by telephone at (920) 459-3464 or if after regular business hours at (920) 459-3448 of any discharge that could cause problems to the POTW, including any slug discharges or upsets, as defined by section 122-466.

- (1) The notification shall include the following:
 - a. The date, time, location and duration of the discharge;
 - b. The type of waste including concentration and volume; and
 - c. The corrective actions taken by the user.

- (2) Within five days following such a discharge, the user shall submit a written report describing the cause of the discharge and the measures that have been or will be taken by the user to prevent similar future discharges.
- (3) Such notification shall not relieve the user of any expense, loss, damage or other liability resulting from the discharge nor shall such notification relieve the user of any fines, civil penalties or other liability which may be imposed under this article or other applicable state or federal law."

Section 3. Section 122-477 of the Sheboygan Municipal Code entitled "Employee training" is hereby amended to read as follows:

"Sec. 122-477. Employee training.

The industrial user shall permanently post a notice in a prominent place advising all employees to call (920) 459-3464 or if after regular business hours to call (920) 459-3448 if a discharge occurs that could cause problems to the POTW for which notification is required. Employers shall advise all employees who may cause or be injured by such a discharge of the emergency notification procedures."

Section 4. Section 122-480 of the Sheboygan Municipal Code entitled "Analytical requirements" is hereby amended to read as follows:

"Sec. 122-480. Analytical requirements.

All sampling and analyses, including sampling results submitted in support of any application reports, evidence or required by any permit or order under this article shall be performed in accordance with the techniques prescribed in 40 CFR 136 and NR 219, Wisconsin Administrative Code, and amendments thereto. Where 40 CFR 136 and NR 219, Wisconsin Administrative Code, do not contain sampling or analytical techniques for the pollutant in question, sampling and analysis shall be performed using validated analytical methods or any other sampling and analytical procedures approved by the EPA. All analyses shall be performed by a laboratory certified or registered by the state."

Section 5. Section 122-511 of the Sheboygan Municipal Code entitled "Wastewater discharge permits" is hereby amended in subsections (b)(3) and (c)(3) thereof to read as follows:

"Sec. 122-511. Wastewater discharge permits.

. . .

(b) *Permit application.*

. . .

- (3) Wastewater constituents and characteristics, including but not limited to those mentioned in section 122-470, as determined by a laboratory certified or registered in accordance with the requirements of Chapter NR 149, Wisconsin Administrative Code. Sampling and analysis shall be performed in accordance with procedures established by the EPA and contained in 40 CFR 136 and NR 218 and 219, Wisconsin Administrative Code, as amended. New industrial users should estimate their wastewater constituents and characteristics.

. . .

(c) *Contents.*

. . .

- (3) General and specific discharge prohibitions as established by sections 122-469 and 122-470.

. . ."

Section 6. Section 122-519 of the Sheboygan Municipal Code entitled "Publication of significant noncompliance" is hereby amended to read as follows:

"Sec. 122-519. Publication of significant noncompliance.

The POTW shall annually publish in the area's largest daily newspaper a list of industrial users which were in significant noncompliance, as defined in section 122-466, during the previous calendar year."

Section 7. Section 122-520 of the Sheboygan Municipal Code entitled "Enforcement responses" is hereby amended to read as follows:

"Sec. 122-520. Enforcement responses.

- (a) *Informal notice.* Whenever the POTW finds an industrial user is in minor noncompliance of this article or article VI of this chapter, a permit issued, or any other applicable pretreatment standard or requirement, the POTW may telephone, email, or send a letter informing the user of the minor violation. If the violation is expeditiously corrected, the POTW may decide not to take further enforcement action.
- (b) *Notice of violation.* Whenever the POTW finds an industrial user is in violation of this article or article VI of this chapter, a permit issued, or any other applicable pretreatment standard or requirement, the POTW may issue the user written notice of violation. Within 15 days of issuance of this notice, the user shall submit to the POTW a written response explaining the cause of the violation and what corrective action has been or will be taken to prevent future violations.
- (c) *Administrative order.* When the POTW finds that an industrial user has violated or continues to violate any provision of this article or article VI of this chapter, a permit issued, or any other applicable pretreatment standard or requirement, the control authority may issue an order to the industrial user directing, that unless specific requirements are met and compliance is achieved within a specified period of time, the user may be fined and sewer service may be terminated.
- (d) *Administrative fines.* Any user who is found to have violated any provision of this article or article VI of this chapter, a permit or order issued, or any other applicable pretreatment standard or requirement shall be subject to fines of up to \$1,000.00 per violation. Each day on which noncompliance occurs or continues shall be deemed a separate and distinct violation.
- (e) *Civil penalties.* Any user who has violated or continues to violate any provision of this article or article VI of this chapter, a permit or order issued, or any other applicable pretreatment standard or requirement shall be liable to the POTW for civil penalties of up to \$10,000.00 per violation per day. In addition to the penalties, the POTW may recover any expense, loss or damage incurred by the city including monitoring expenses

and reasonable attorney's fees, court costs, and other expenses associated with enforcement activities.

(f) *Termination of service.*

- (1) Any user who violates or continues to violate any provision of this article or article VI of this chapter, a permit or order issued, or any other applicable pretreatment standard or requirement shall be subject to suspension or termination of sewer service.
- (2) Any user notified by the POTW of a suspension or termination of sewer service or suspension or revocation of a wastewater discharge permit shall stop or eliminate the contribution. In an emergency, the order to cease discharge may be given by telephone. In nonemergency situations, an administrative order may be used to suspend or terminate sewer service. If the user fails to comply with the suspension or termination order, the control authority shall take all steps as deemed necessary to halt the discharge including immediate severance of the sewer connection.
- (3) The POTW shall not reinstate the wastewater discharge permit or the sewer service until proof of the elimination of the noncomplying discharge."

Section 8. Section 122-582 of the Sheboygan Municipal Code entitled "Final compliance report" is hereby amended in the last sentence thereof to delete the word "to." As amended, the last sentence shall read as follows: "This statement shall be signed by an authorized representative of the industrial user and certified by a qualified professional."

Section 9. Section 122-584 of the Sheboygan Municipal Code entitled "Monitoring and analysis" is hereby amended in subsection (b) thereof to read as follows:

"Sec. 122-584. Monitoring and analysis.

. . .

- (b) The reports required in subsections 122-583(a) and (d) shall be based upon data obtained through appropriate sampling and analysis performed during the period covered by the report, which data are representative of

conditions occurring during the reporting period. The POTW shall require that frequency of monitoring necessary to assess and assure compliance by industrial users with applicable pretreatment standards and requirements.

..."

Section 10. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, and this ordinance shall be in effect from and after its passage and publication.

James A. Bohrer

I HEREBY CERTIFY that the foregoing Ordinance was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

Richards, Sue

From: Asher Heimermann [asher@asherheimermann.com]
Sent: Thursday, May 31, 2012 11:28 AM
To: Richards, Sue
Subject: Council Communication

Please refer my request to the correct committee.

I'm requesting that a street light be placed in the east-west alley between South 8th Street and South 9th Street and Georgia Avenue and Clara Avenue. There was a street light located in this alley for years until it was shut off six months ago by Alliant Energy for no reason given. Since there are three bars located on the block, graffiti issues and property damage and safety/protection issues -- I'd like to request that the City place a light in the alley.

Thank you,

Asher Heimermann
823A Georgia Avenue
Sheboygan, WI 53081
920-547-4761

STATE OF WISCONSIN CIRCUIT COURT SHEBOYGAN COUNTY

WISCONSIN HOUSING AND ECONOMIC
DEVELOPMENT AUTHORITY;

Plaintiff,

vs.

Case No. 11-CV-1018
Code No. 30404
Foreclosure of Mortgage
Dollar Amount Greater Than \$5,000.00

PETER J. ZABEL and JANE DOE,
unknown spouse of Peter J. Zabel; and
TANYA D. ZABEL and JOHN DOE,
unknown spouse of Tanya D. Zabel; and
CITY OF SHEBOYGAN; and
COLUMBIA ST. MARYS, INC.,
d/b/a MARSHO FAMILY MEDICAL GROUP; and
SHEBOYGAN COUNTY;

Defendants.

NOTICE OF APPLICATION FOR CONFIRMATION OF SALE,
ORDER ADDING TO JUDGMENT AND WRIT OF ASSISTANCE

TO: PETER J. ZABEL and JANE DOE,
unknown spouse of Peter J. Zabel,
834 Whitcomb Avenue
Sheboygan, Wisconsin 53081

TANYA D. ZABEL and JOHN DOE,
unknown spouse of Tanya D. Zabel,
834 Whitcomb Avenue
Sheboygan, Wisconsin 53081

CITY OF SHEBOYGAN,
c/o City Clerk,
828 Center Avenue
Sheboygan, Wisconsin 53081

Lori A. Henley, Esq.
c/o Columbia St. Mary's Milwaukee Campus
2323 North Lake Drive
Milwaukee, WI 53211

SHEBOYGAN COUNTY,
c/o County Clerk,
615 North Sixth Street
Sheboygan, Wisconsin 53081

Tenants / Occupants
834 Whitcomb Avenue
Sheboygan, Wisconsin 53081

PLEASE TAKE NOTICE that the premises above described in the judgment of foreclosure

entered in the above-entitled action on the 8th day of November, 2011, said judgment being in the amount of \$44,516.32, were sold at public auction pursuant to said judgment, and upon due notice as required by law, under the direction of the Sheriff of Sheboygan County Wisconsin, on the 16th day of May, 2012, at the Sheboygan County Courthouse, in the City of Sheboygan, Sheboygan County, State of Wisconsin. That the successful bidder at the sale was the plaintiff, which bid the sum of \$48,726.02.

That the amount due on said judgment at the time of said sale was \$44,516.32, plus \$1,760.83 additional interest since judgment; \$150.00 additional sheriff's fees; \$100.00 broker's price opinion; \$156.00 property inspection; \$1,776.28 escrow advance; \$266.59 publication costs, for a total sum of \$48,726.02, that the successful bidder at said sale was the plaintiff, which bid \$48,726.02.

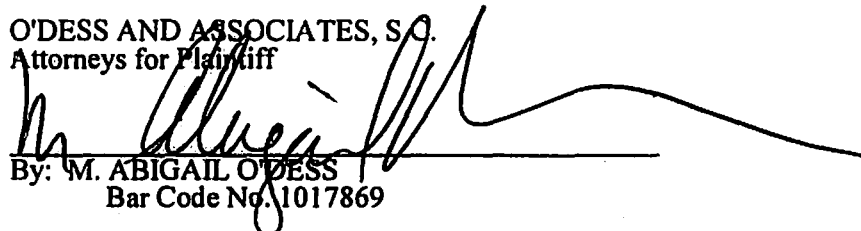
PLEASE TAKE FURTHER NOTICE that the plaintiff will apply to the Court, and before the Honorable L. Edward Stengel, at the Sheboygan County Courthouse in the City of Sheboygan, Sheboygan County, State of Wisconsin, on the 5th day of June, 2012, at 8:15 o'clock in the forenoon, or as soon thereafter as counsel can be heard, for an order adding to judgment, and for an order confirming sale and approving the sheriff's report of sale on file herein.

PLEASE TAKE FURTHER NOTICE that at said time and place on June 5, 2012, before said Judge, the plaintiff will apply to the above Court for a Writ of Assistance ordering that the present occupants of the premises which is the subject matter of this action be removed from said premises and that the occupancy and possession of said premises be delivered to the plaintiff.

YOUR ATTENDANCE AT THIS HEARING IS OPTIONAL. You are not required to appear at this hearing, though you may do so if you choose.

Dated this 18 day of May, 2012.

O'DESS AND ASSOCIATES, S.C.
Attorneys for Plaintiff


By: M. ABIGAIL O'DESS
Bar Code No. 1017869

Drafted by:

M. Abigail O'Dess
O'Dess and Associates, S.C.
1414 Underwood Avenue #403
Wauwatosa, WI 53213
(414) 727-1591
(414) 727-1590 (Fax)

O'Dess and Associates, S.C., is attempting to collect a debt and any information obtained will be used for that purpose.

If you have previously received a Chapter 7 Discharge in Bankruptcy, this correspondence should not be construed as an attempt to collect a debt.

STATE OF WISCONSIN)
) SS
MILWAUKEE COUNTY)

Terri A. Graham, Paralegal, at O'Dess and Associates, S.C., being first duly sworn on oath, says that on the 18th day of May, 2012, she mailed, properly enclosed in a postpaid envelope the NOTICE OF APPLICATION FOR CONFIRMATION OF SALE, ORDER ADDING TO JUDGMENT AND WRIT OF ASSISTANCE in the above entitled action, addressed to the following named person at the proper post office address set forth:

PETER J. ZABEL and JANE DOE,
unknown spouse of Peter J. Zabel,
834 Whitcomb Avenue
Sheboygan, Wisconsin 53081

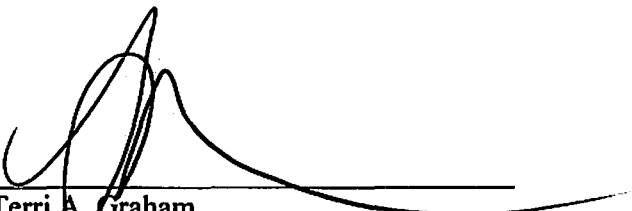
TANYA D. ZABEL and JOHN DOE,
unknown spouse of Tanya D. Zabel,
834 Whitcomb Avenue
Sheboygan, Wisconsin 53081

CITY OF SHEBOYGAN,
c/o City Clerk,
828 Center Avenue
Sheboygan, Wisconsin 53081

Lori A. Henley, Esq.
c/o Columbia St. Mary's Milwaukee Campus
2323 North Lake Drive
Milwaukee, WI 53211

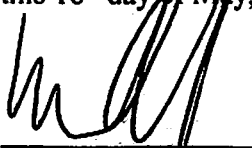
SHEBOYGAN COUNTY,
c/o County Clerk,
615 North Sixth Street
Sheboygan, Wisconsin 53081

Tenants / Occupants
834 Whitcomb Avenue
Sheboygan, Wisconsin 53081

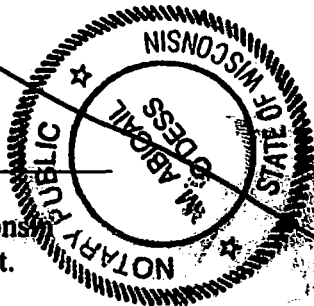


Terri A. Graham

Subscribed and sworn to before me
this 18th day of May, 2012.



M. Abigail O'Dess
Notary Public, State of Wisconsin
My Commission is Permanent.



DATE RECEIVED

5-30-12

RECEIVED BY

Strong
4-10

CLAIM NO.

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

MAY 30 '12 AM 11:16

INSTRUCTIONS: TYPE OR PRINT IN BLACK INK

1. Notice of death, injury to persons or to property must be filed not later than 120 days after the occurrence.
2. Attach and sign additional supportive sheets, if necessary.
3. This notice form must be signed and filed with the Office of the City Clerk.
4. **TWO ESTIMATES MUST BE ATTACHED IF YOU ARE CLAIMING DAMAGE TO A VEHICLE.**

TO CITY OF SHEBOYGAN

(BRIAN L. BILLMAN - FINANCIAL SECRETARY)

1. Name of Claimant: SHEBOYGAN TRADES & LABOR HALL ASSOCIATION
2. Home address of Claimant: 1104 WISCONSIN AVE. SHEBOYGAN WI. 53081
3. Home phone number: 920-452-8491 c/920-904-7574
4. Business address and phone number of Claimant: 1104 WISCONSIN AVE. SHEBOYGAN. WI 53081 920-452-8491
5. When did damage or injury occur? (date, time of day) APRIL 3, 2012 APPROX 7am
6. Where did damage or injury occur? (give full description) THE ENTIRE BASEMENT LEVEL OF 1104 WISCONSIN AVE WAS FLOODED 2-3 INCHES OF SEWER BACKUP WATER.
7. How did damage or injury occur? (give full description) WE WERE INFORMED BY A CITY WORKER THAT A SEWER LATERAL PIPE NEAR THE RIVER BY WATER STREET HAD PLUGGED CAUSING SEWER BACKUP IN OUR BUILDING BEING IT WAS THE LOWEST LEVEL IN THE AREA. (ELEVATION)
8. If the basis of liability is alleged to be an act or omission of a City officer or employee, complete the following:
 - (a) Name of such officer or employee, if known: UNKNOWN
 - (b) Claimant's statement of the basis of such liability: THE CITY WORKER (MALE) ADMITTED THE BACKUP WAS THE CITIES FAULT DUE TO THE LATERAL PIPE PLUGGING UP. SUGGESTED FILING A CLAIM
9. If the basis of liability is alleged to be a dangerous condition of public property, complete the following:
 - (a) Public property alleged to be dangerous: THE (2) LOWER HALLS IN OUR BUILDING ARE OPEN FOR PUBLIC RENTING (MEETINGS/PARTIES)
 - (b) Claimant's statement of basis for such liability: SANITARY BACK UP CAN CAUSE HEALTH ISSUES (POLLUTED WATER-MOLD ETC.) IF NOT CLEANED PROPERLY

cc: Amy's Office, Jim Amedeu, Laurie Schake, Dave Brebel

10. Give a description of the injury, property damage or loss, so far as is known at this time. (If there were no injuries, state "NO INJURIES").

FLOODING OF LOWER LEVEL OF UNSANITARY WATER WHICH
NEEDED PROFESSIONAL CLEANING & FLOOR PAINT DAMAGE
("NO INJURIES")

11. Name and address of any other person injured: _____
NO INJURIES

12. Damage estimate: (You are not bound by the amounts provided here.)

Auto: \$ _____
Property: \$ 1795.50 (CLEANING (SEE ATTACHED))
Personal injury: \$ _____
Other: (Specify below) \$ 1000.00 (PAINT & LABOR TO REPAIR
"SEE ATTACHED" FLOOR) THIS IS AN ESTIMATE
\$ 2795.50 MODEST-

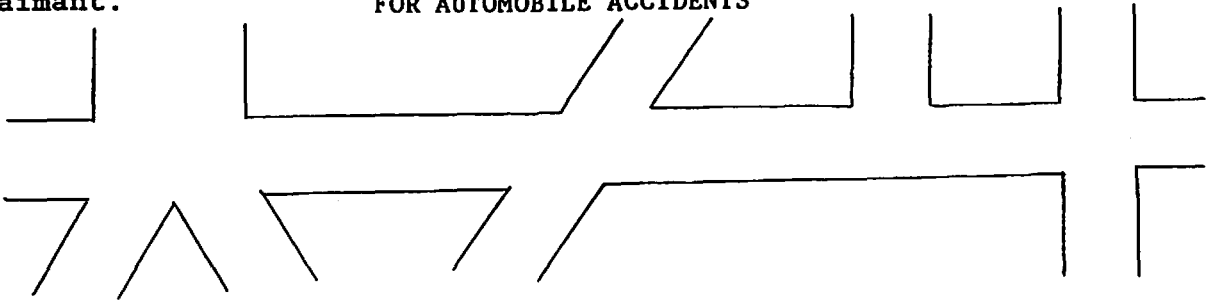
Damaged vehicle (if applicable)
Make: _____ Model: _____ Year: _____ Mileage: _____

Names and addresses of witnesses, doctors and hospitals: _____
- N.A. -

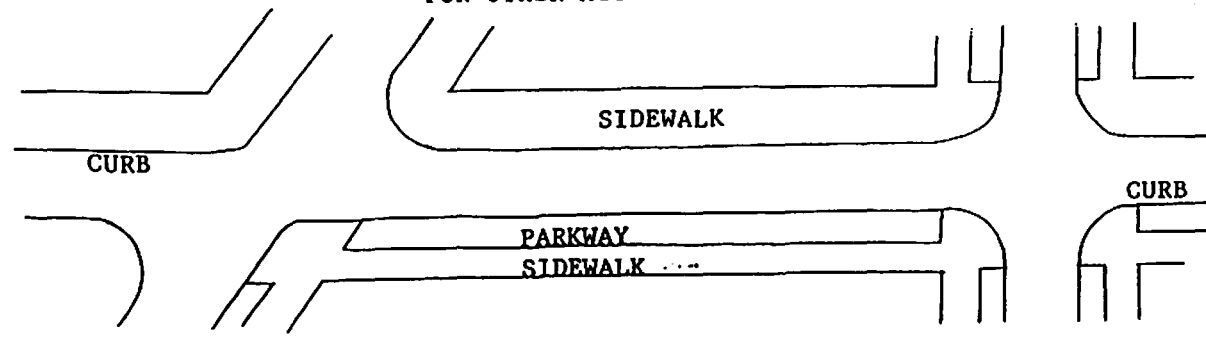
FOR ALL ACCIDENT NOTICES, COMPLETE THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE NAMES OF ALL STREETS, HOUSE NUMBERS; LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE (IF APPLICABLE), WHICH IS CLAIMANT'S VEHICLE, LOCATION OF INDIVIDUALS, ETC.

NOTE: If diagrams below do not fit the situation, attach hereto a proper diagram signed by the Claimant.

FOR AUTOMOBILE ACCIDENTS



FOR OTHER ACCIDENTS



SIGNATURE OF CLAIMANT: Brian L. Billman

Date: 5-29-2012

DATE RECEIVED 5-30-12

RECEIVED BY Llong

CLAIM NO. 4-12

MAY 30 '12 AM 11:17

CLAIM

BRIAN L. BILLMAN-FINANCIAL SEC.

Claimant's Name: SHEB. TRADES & LABOR HALL ASSOCIATION Auto \$ _____

Claimant's Address: 1104 WISCONSIN AVE Property \$ 1795.50

SHEBOYGAN WI 53081 Personal Injury \$ _____

Claimant's Phone No. 920-452-8491 / 920-904-7574 Other (Specify below) \$ 1000.00 PAINT & LABOR
2795.50

PLEASE INCLUDE COPIES OF ALL BILLS, INVOICES, ESTIMATES, ETC.

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM.
(WISCONSIN STATUTES 943.395)

The undersigned hereby makes a claim against the City of Sheboygan arising out of the circumstances described in the Notice of Damage or Injury. The claim is for relief in the form of money damages in the total amount of \$ 2895.50.

SIGNED: Brian L. Billman (Financial Sec) DATE: 5-29-2012

ADDRESS: 1104 Wisconsin Ave Sheboygan WI. 53081

SERVICEMASTER BY SCHROEDERS

115 EASTMAN STREET
 PLYMOUTH, WI 53073
 (920) 893-5518

Invoice

TO: *5400 W. Wisconsin Ave
 1104 4th St
 S/150, Wauwatosa*

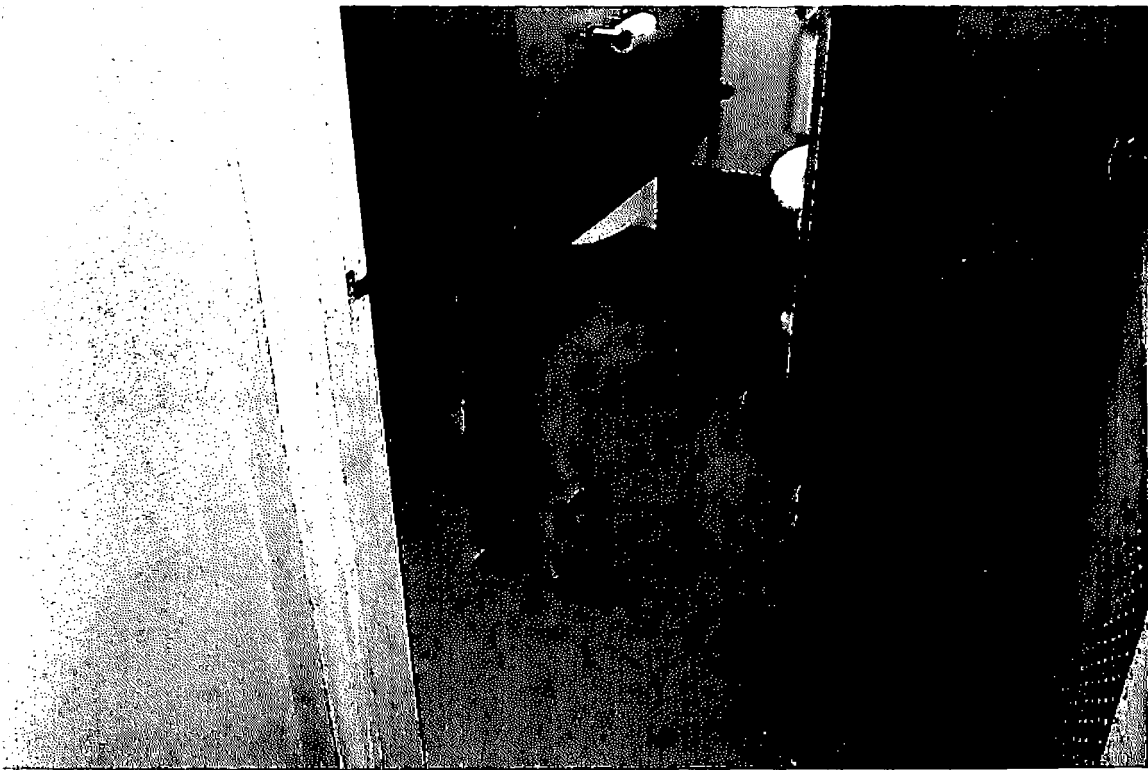
CUSTOMER	DATE	TERMS	CONTACT
<i>5400 W. Wisconsin Ave</i>	<i>4-11-12</i>	<i>NET-30</i>	<i>HAVE KEY</i>
DESCRIPTION			CHARGES
<p><i>W/2000 4000 6000 8000 10000 12000 14000 16000 18000 20000 22000 24000 26000 28000 30000 32000 34000 36000 38000 40000 42000 44000 46000 48000 50000 52000 54000 56000 58000 60000 62000 64000 66000 68000 70000 72000 74000 76000 78000 80000 82000 84000 86000 88000 90000 92000 94000 96000 98000 100000</i></p> <p><i>#2166 4/5/12</i></p>			<p><i>\$1540.00</i></p> <p><i>170.00</i></p> <p><i>96.00</i></p> <hr/> <p><i>\$1706.00</i></p>
<p>A service charge of \$5.00 per month will be added after 30 days.</p>			

**ServiceMASTER
Clean,**

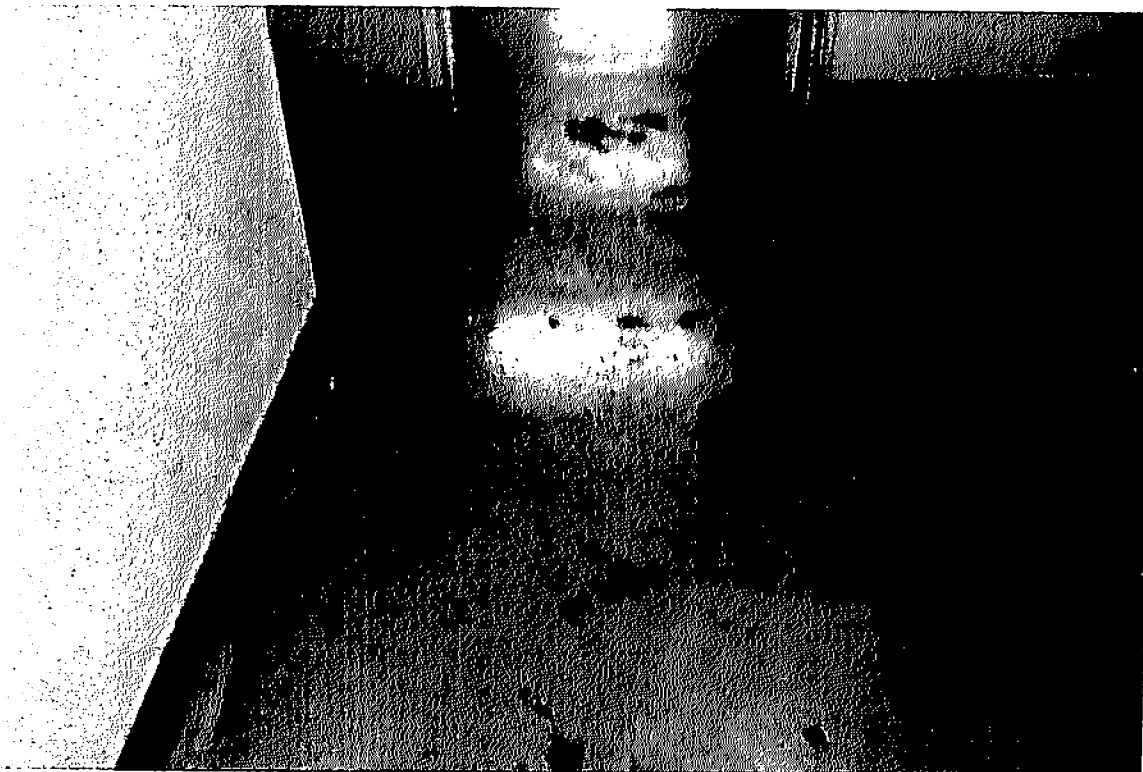
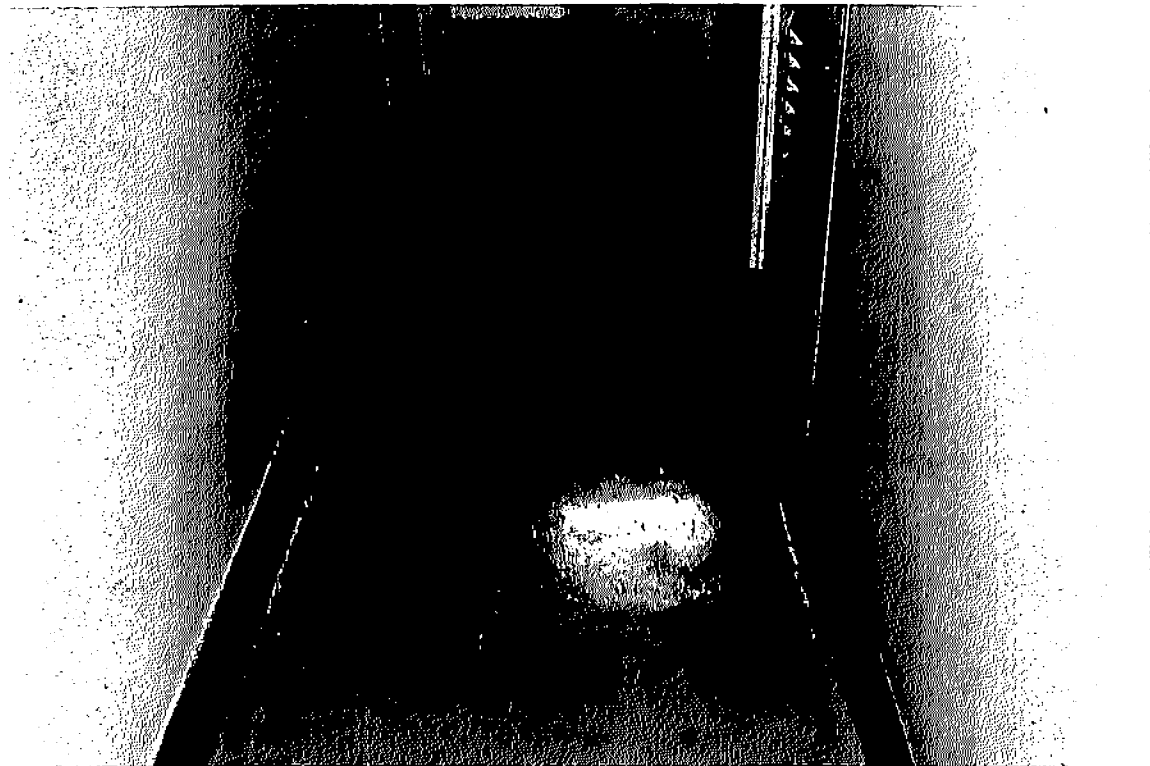
Ed Schroeder
owner

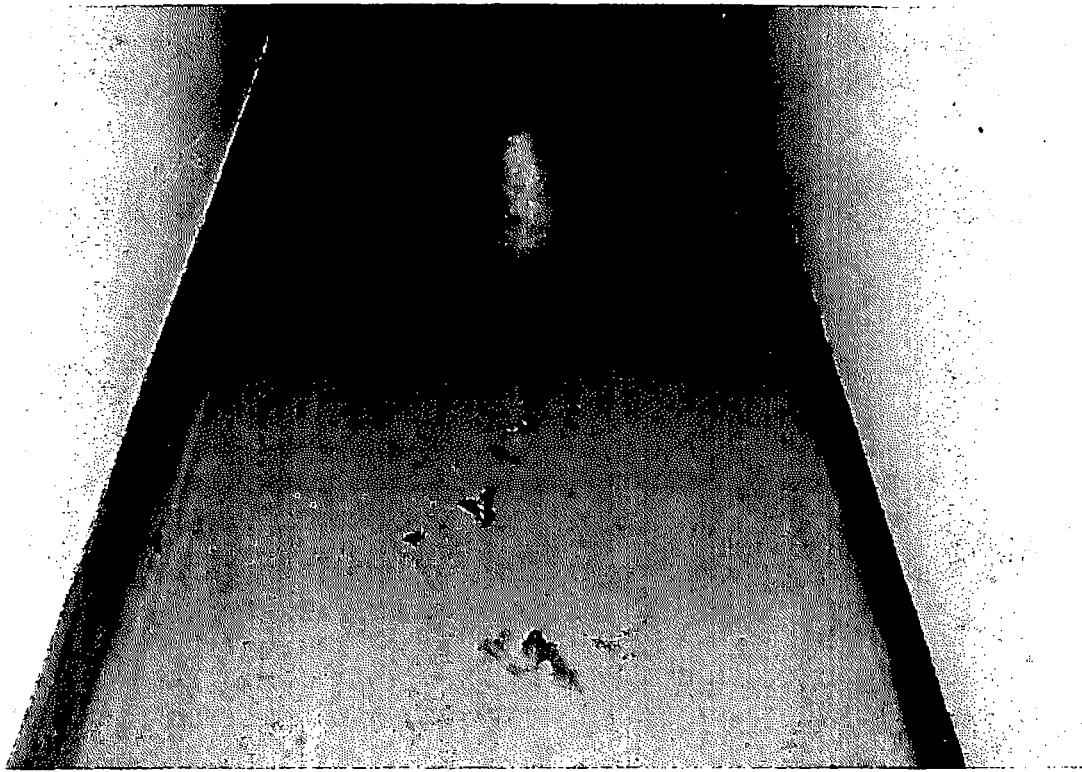
*6/4/12
Council
meeting
By 31st*

ServiceMaster by Schroeders
 115 E. Eastman Street
 Plymouth, WI 53073
 Office: 920/893-5518

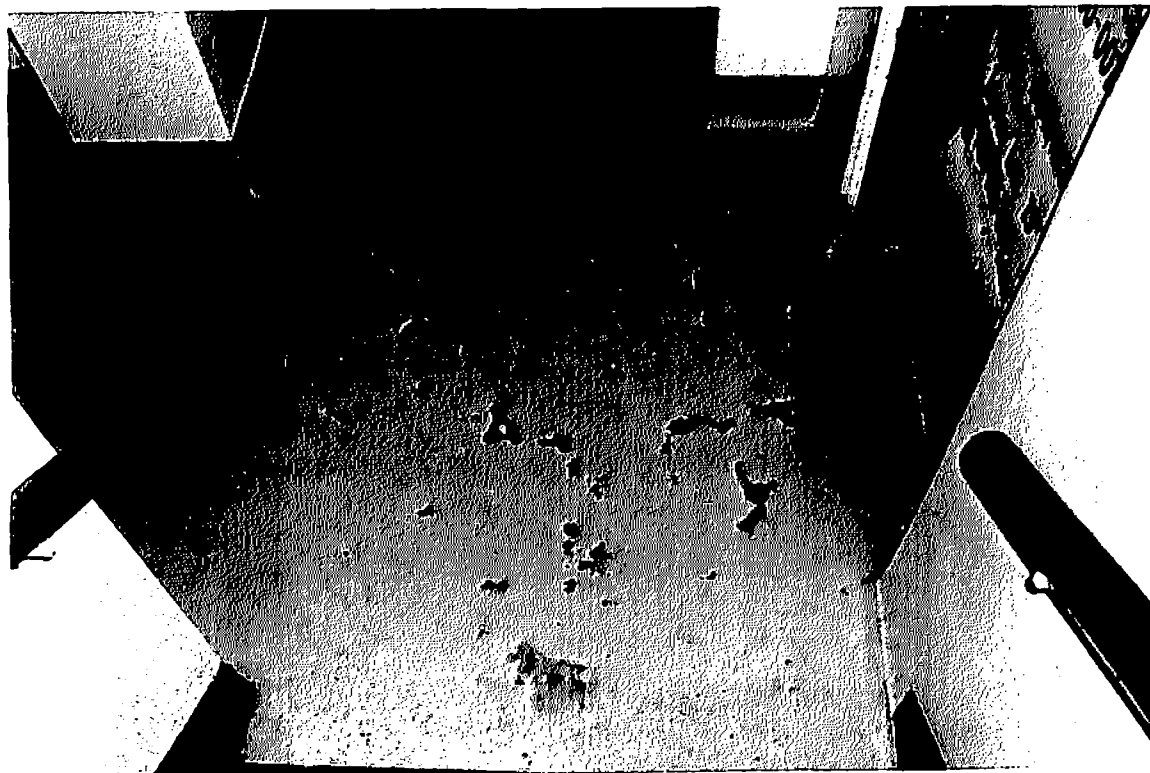


NOTE!- THERE ARE (2) HALL ROOMS, (2) BATH ROOMS & ALL CONNECTING HALLWAY THAT NEED TO BE SCRAPED & PAINTED WITH EPOXY PAINT. OUR ESTIMATE IS USING PERSONEL THAT ARE CURRENTLY PERFORMING BUILDING MAINTAINANCE. Bk.B (Financial)
SECRETARY









NOV 28 12:14 2011
Claim # 3-12
Llong

NOTICE OF INJURY

TO: SHEBOYGAN CITY CLERK
CITY HALL
828 CENTER AVENUE
SHEBOYGAN, WISCONSIN 53081

PLEASE TAKE NOTICE that Karen Wilhelm, 1513 Michigan Avenue, Sheboygan, WI 53081, sustained injuries to her body, including a puncture to a right breast implant, as the result of the negligence of one Paul Meyer driving a City of Sheboygan truck, combined with the negligence of another vehicle at the intersection of Superior Avenue and north 14th Street a/k/a Calumet Drive on June 16, 2009.

The basis for the claim is that, as the result of the negligence of Paul Meyer, a city employee, the vehicle being driven by said Paul Meyer struck the 1992 GMC Cargo Van in which Karen Wilhelm was a passenger.

They City of Sheboygan had actual notice of the accident and injury to Karen Wilhelm by virtue of the fact Paul Meyer, a city employee, was involved in the above described auto accident with a City of Sheboygan Vehicle.

CLAIM FOR DAMAGES

Karen Wilhelm sustained bruises about her upper body as well as severe trauma to her right breast as the result of the impact to the Wilhelm 1992 GMC Cargo Van; that unknown to Karen Wilhelm, the force of the trauma crushed her right breast implant resulting in severe pain and leaking of the implant, which leaking, resulted in continuous daily pain and suffering, that she will incur medical expenses therefore in the sum in excess of \$5,000.00 to correct the damage to her body as well as a period of recovery all to her damages in the sum of \$25,000.00.

Dated this 31st day of May, 2012.

Respectfully Submitted,

SONNENBURG & ZELPE

By: William K. Sonnenburg
William K. Sonnenburg
State Bar No. 1006902

CC: CC: ATTY'S OFFICE, JIM AMODEO, LAURIE SUHRKE, DAVE BIEBEL

Certification of Hand Delivery:

I, William K. Sonnenburg hereby certify
that I did personally deliver to the
Sheboygan City Clerk, the above-described
document this 23 day of May, 2012.

By:


William K. Sonnenburg

MAY 31 '12 PM 3:04

Date 5-31-12

My name is STEVE HAMILTON

I am requesting a waiver to the Sexual Residency
Requirements so I may live at 1703 ERIE AVE

SHEBOYGAN, MI 53081

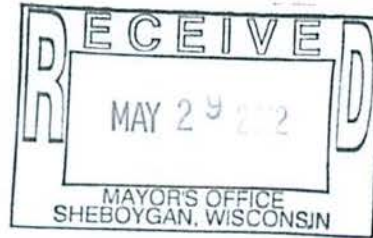
Signature Steve Hamilton

Phone No (920) 254-2655

The Housing Authority of the City of Sheboygan, Wisconsin

611 North Water Street • Post Office Box 1052 • Sheboygan, Wisconsin 53082-1052 • Telephone 920-459-3466

May 29, 2012



Mayor Terry Van Akkeren
City of Sheboygan
828 Center Ave.
Sheboygan, WI 53081

Dear Mayor Van Akkeren:

Enclosed are three copies of the "Request for Release of Funds and Certification" forms. These forms are for three separate Capital Funds that we have in reserved accounts through HUD. We have been saving them so that we could remodel the bathrooms at Tamarack House Apartments, and we now have enough funds set aside.

Please review these forms, sign them and return them to me at your earliest convenience. We are planning to begin work June 11th.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joe Rupnik".

Joe Rupnik
Executive Director

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 3/31/2011)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) Capital Funds	2. HUD/State Identification Number 2010 CAP Fund	3. Recipient Identification Number (optional) WI047
4. OMB Catalog Number(s)	5. Name and address of responsible entity Mayor, City of Sheboygan 828 Center Ave. Sheboygan, WI 53081	
6. For information about this request, contact (name & phone number) Joe Rupnik, 920-4593466	7. Name and address of recipient (if different than responsible entity) Housing Authority of the City of Sheboygan 611 North Water Street Sheboygan, WI 53081	
8. HUD or State Agency and office unit to receive request Department of Housing and Urban Development Milwaukee, WI		

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) Tamarack House Apartments, upgrade of bathrooms	10. Location (Street address, city, county, State) 2201 Erie Ave., Sheboygan, WI 53081
11. Program Activity/Project Description Remodel and update bathrooms in 105 apartment units.	

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
4. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
5. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
6. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

7. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
8. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity



X

Title of Certifying Officer

Terry Van Akkeren

Date signed

Address of Certifying Officer

**828 Center Ave.
Sheboygan, WI 53081**

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient



X

Title of Authorized Officer

Executive Director

Date signed

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
4. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
5. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
6. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

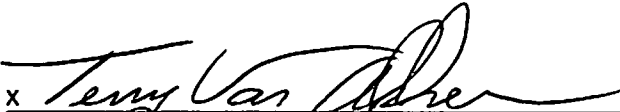
7. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
8. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Terry Van Akkeren

Date signed

X 

Address of Certifying Officer

828 Center Ave.
Sheboygan, WI 53081

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Executive Director

Date signed

X

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Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 3/31/2011)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) Capital Funds	2. HUD/State Identification Number 2012 CAP Fund	3. Recipient Identification Number (optional) WI047
4. OMB Catalog Number(s) N/A	5. Name and address of responsible entity Mayor, City of Sheboygan 828 Center Ave. Sheboygan, WI 53081	
6. For information about this request, contact (name & phone number) Joe Rupnik, 920-459-3466	7. Name and address of recipient (if different than responsible entity) Housing Authority of the City of Sheboygan 611 North Water Street Sheboygan, WI 53081	
8. HUD or State Agency and office unit to receive request Department of Housing and Urban Development Milwaukee, WI		

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) Tamarack House Apartments, upgrade of bathrooms	10. Location (Street address, city, county, State) 2201 Erie Ave., Sheboygan, WI 53081
--	--

11. Program Activity/Project Description
Remodel and update bathrooms in 105 apartment units.

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
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5. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
6. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

7. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
8. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity

X 

Title of Certifying Officer

Terry Van Akkeren

Date signed

Address of Certifying Officer

828 Center Ave.
Sheboygan, WI 53081

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

X

Title of Authorized Officer

Executive Director

Date signed

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2508-0087
(exp. 3/31/2011)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) Capital Funds	2. HUD/State Identification Number 2011 CAP Fund	3. Recipient Identification Number (optional) WI047
4. OMB Catalog Number(s)	5. Name and address of responsible entity Mayor, City of Sheboygan 828 Center Ave. Sheboygan, WI 53081	
6. For information about this request, contact (name & phone number) Joe Rupnik, 920-4593466	7. Name and address of recipient (if different than responsible entity) Housing Authority of the City of Sheboygan 611 North Water Street Sheboygan, WI 53081	
8. HUD or State Agency and office unit to receive request Department of Housing and Urban Development Milwaukee, WI		

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) Tamarack House Apartments, upgrade of bathrooms	10. Location (Street address, city, county, State) 2201 Erie Ave., Sheboygan, WI 53081
--	--

11. Program Activity/Project Description
Remodel and update bathrooms in 105 apartment units.

Bio-solids Drying Project

The Sheboygan Regional Wastewater Treatment Facility (WWTF) does not meet the 180-day biosolids storage requirement of NR 204. The WWTF has liquid biosolids storage capacity of 6 million gallons (Mgal) and is required to have 10 Mgal of biosolids storage to meet WDNR regulations..

Three alternatives were considered to expand the biosolids storage capacity. The first alternative, Minimum Liquid Biosolids Storage Expansion, would add a third 2.00 Mgal glass lined steel storage tank to the WWTF similar to the two existing biosolids storage tanks. This alternative provides enough storage capacity to meet the future needs of the service area but requires a reduction in the volume of hauled-in waste High Strength Waste (HSW) brought into the WWTF which would significantly reduce the income associated with the HSW program. The second alternative, Full Scale Liquid Biosolids Storage Expansion, would add two 2 Mgal glass lined steel storage tanks similar to the existing two. This alternative meets the future needs of the service area and provides enough capacity for the HSW hauled-in waste program to continue at its present level. The third alternative, Liquid Biosolids Storage and Drying, would provide a medium temperature belt dryer to supplement the storage volume available in the existing tanks. This alternative also meets the future needs of the service area and allows the hauled-in waste program to continue without cuts. The three alternatives have present worth value's that are considered indistinguishable from each other at this stage of the planning process. After consideration of the non-economic factors associated with the three alternatives described above, it is recommended that the City proceed with the third alternative, using the existing Liquid Bio-solids Storage, with the addition of the Bio-solids Drying alternative.

Because the recommended alternative involves the addition of a very large piece of process equipment that will dictate all aspects of the design, it is most cost effective to purchase this equipment and develop construction drawings designed around the purchased equipment a medium temperature belt dryer. The medium temperature belt dryer is expected to cost approximately \$3,000,000 After selecting the preferred drying equipment, detailed construction drawings will be prepared for the installation work. The project schedule is shown below.

Project Schedule

Milestone	Date
Submit Facility Plan ¹	September 30, 2011
WDNR Facility Plan Approval	December 1, 2011
Complete Dryer Procurement Documents	June 1, 2012
Receive Dryer Equipment Bids	June 28, 2012
Submit Installation Drawings to WDNR ¹	December 30, 2012
Receive WDNR Installation Approval	April 1, 2013
Receive Installation Bids	May 1, 2013
Award Installation Contract ¹	June 1, 2013
Begin Construction	August 1, 2013
Complete Construction ¹	September 30, 2014

¹Permit Required Dates

Memorandum

To: Dave Biebel, Director of Public Works
CC: Sharon Thieszen, Industrial Waste Supervisor/Chemist
From: Dale L. Doerr, Wastewater Superintendent
Date: 5/30/2012
Re: 2011 Compliance Maintenance Annual Report (CMAR)

Attached is the 2011 CMAR for the wastewater plant for your review. The CMAR is required by the DNR and it must be reviewed by Common Council and requires a resolution documenting that the Common Council has reviewed the document. The CMAR is filed electronically and is due June 30, 2012.

This year we received a grade of "A" on 8 of 9 of the evaluation criteria. We received a grade of "C" on Bio-solids Quality and Management. As you are aware, The grade of "C" is a result of in-sufficient bio-solids storage, (i.e. not meeting the WDNR, 180 day storage capacity requirement). Bio-solids storage is being addressed with the Bio-solids Drying Project currently in design.

Draft wording for this resolution is attached to this memo. When the Common Council reviews the document and passes the resolution I will complete the electronic submittal process before the June 30, 2011 due date. If you have any questions, I am available upon request.

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Influent Flow and Loading

Questions

1.	Monthly average flows and (C)BOD loadings.							
	InFluent No.701	Influent Monthly Average Flow, MGD	X	Influent Monthly Average (C)BOD Concentration on mg.l	X	8.34	=	Influent Monthly Average(C) BOD Loading, pounds/day
	January	7.985	X	228	X	8.34	=	15180
	February	8.280	X	233	X	8.34	=	16095
	March	13.69	X	172	X	8.34	=	19682
	April	17.89	X	135	X	8.34	=	20070
	May	13.58	X	149	X	8.34	=	16874
	June	12.81	X	223	X	8.34	=	23850
	July	10.94	X	197	X	8.34	=	17989
	August	9.680	X	245	X	8.34	=	19765
	September	8.505	X	240	X	8.34	=	16992
	October	8.316	X	258	X	8.34	=	17893
	November	9.555	X	210	X	8.34	=	16703
	December	9.216	X	224	X	8.34	=	17237

2.	Maximum month design flow and design (C)BOD loading.					
	Design	X	%	=	%	% of Design
	Max Month Design Flow, MGD	25.2	x	90	=	22.68
			x	100	=	25.2
	Design (C)BOD, lbs./day	27940	x	90	=	25146
			x	100	=	27940

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Influent Flow and Loading (Continued)

3. Number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent Flow	Number of times flow was greater than 90% of design	Number of times flow was greater than 100% of design	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each exceedance		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

4. Was the influent flow meter calibrated in the last year?

- Yes Enter last calibration date, MM/DD/YYYY 12/19/2011
- No -explain

5. Sewer Use Ordinance

5.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

- Yes
- No

If No, please describe:

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Influent Flow and Loading (Continued)

5.2 Was it necessary to enforce?

- Yes
 No

If Yes, please describe:

6. Septage Receiving

6.1 Did you have requests to receive septage at your facility?

Septic Tanks	Holding Tanks	Grease Traps
<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No

6.2 Did you receive septage at your facility? If yes, indicate volume in gallons

Septic Tanks	Holding Tanks	Grease Traps
<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
6296650 gal	796914 gal	gal

6.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes

Plant performance was not affected

7. Pretreatment

7.1 Did your facility experience operational problems, permit violations, biosolids quality concerns or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

- Yes
 No

If Yes, describe the situation and your community's response:

7.2 Did your facility accept hauled industrial wastes, landfill leachate, etc?

- Yes
 No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the plant from the discharge of hauled industrial wastes.

Wastes recieved were from food processing facilities, ethonal processing wastes, and out dated beverage wastes. Samples were collected from each truck load and samples were randomly analyzed for BOD, TSS, and Phosphorus

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Influent Flow and Loading (Continued)

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Effluent Quality and Plant Performance ((C)BOD)

Questions

1. Monthly average effluent values, exceedances, and points for (C)BOD:

Outfall No.001	Monthly Average C(BOD) Limit (mg/L)	90% of Permit Limit >10 (mg/L)*	Effluent Monthly Average C(BOD) (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	25	22.5	5	1	0	0
February	25	22.5	5	1	0	0
March	25	22.5	6	1	0	0
April	25	22.5	3	1	0	0
May	25	22.5	2	1	0	0
June	25	22.5	3	1	0	0
July	25	22.5	3	1	0	0
August	25	22.5	2	1	0	0
September	25	22.5	2	1	0	0
October	25	22.5	2	1	0	0
November	25	22.5	2	1	0	0
December	25	22.5	3	1	0	0

* Equals limit if limit is <=10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:		7	3
Exceedances		0	0
Points		0	0
Total Number of Points			0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

2. If any violations occurred, what action was taken to regain compliance?

No violations

3. Was the effluent flow meter calibrated in the last year?

Yes - enter last calibration date, MM/DD/YYYY:

No - explain:

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Effluent Quality and Plant Performance ((C)BOD) (Continued)

	<div style="border: 1px solid black; padding: 5px; min-height: 20px;">No Effluent Flow Meter</div>
4.	<p>What problems, if any, were experienced over the last year that threatened treatment?</p> <div style="border: 1px solid black; padding: 5px; min-height: 20px;">None</div>
5.	<p>Other Monitoring and Limits</p> <p>5.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as metals, pH, residual chlorine, or fecal coliform?</p> <p> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; padding: 5px; min-height: 20px;"></div>
	<p>5.2 At any time in the past year was there an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p> <input checked="" type="radio"/> Yes <input type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; padding: 5px; min-height: 20px;">Wet Testing was completed in February 2011</div>
	<p>5.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p> <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA </p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; padding: 5px; min-height: 20px;"></div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Effluent Quality and Plant Performance (Total Suspended Solids)

Questions						
1.	Monthly average effluent values, exceedances, and points for TSS:					
	Outfall No.001	Monthly Average TSS Limit (mg/L)	90% of Permit Limit >10 (mg/L)*	Effluent Monthly Average TSS (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
	January	30	27	6	1	0
	February	30	27	7	1	0
	March	30	27	8	1	0
	April	30	27	5	1	0
	May	30	27	4	1	0
	June	30	27	5	1	0
	July	30	27	5	1	0
	August	30	27	3	1	0
	September	30	27	4	1	0
	October	30	27	4	1	0
	November	30	27	5	1	0
	December	30	27	5	1	0
* Equals limit if limit is <=10						
	Months of Discharge/yr			12		
	Points per each exceedance with 12 months of discharge:				7	3
	Exceedances				0	0
	Points				0	0
	Total Number of Points					0
<p>NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$</p>						
2.	If any violations occurred, what action was taken to regain compliance?					

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Effluent Quality and Plant Performance (Phosphorus)

Questions					
1.	Monthly average effluent values, exceedances, and points for Phosphorus:				
	Outfall No.001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
	January	1	0.5	1	0
	February	1	0.6	1	0
	March	1	0.6	1	0
	April	1	0.6	1	0
	May	1	0.5	1	0
	June	1	0.4	1	0
	July	1	0.6	1	0
	August	1	0.4	1	0
	September	1	0.7	1	0
	October	1	0.4	1	0
	November	1	0.3	1	0
	December	1	0.5	1	0
	Months of Discharge/yr			12	
	Points per each exceedance with 12 months of discharge:				10
	Exceedances				0
	Total Number of Points				0
	<p>NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$</p>				
2.	If any violations occurred, what action was taken to regain compliance?				

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Biosolids Quality and Management

	Questions	Points						
1.	Biosolids Use/Disposal: 1.1 How did you use or dispose of your biosolids?(Check all that apply) <input checked="" type="checkbox"/> Land Applied Under Your Permit <input type="checkbox"/> Publicly Distributed Exceptional Quality Biosolids <input type="checkbox"/> Hauled to Another Permitted Facility <input type="checkbox"/> Landfilled <input type="checkbox"/> Incinerated <input type="checkbox"/> Other NOTE:If you do not remove biosolids from your system annually, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc, and if biosolids were land applied last year, please also check top box above. 1.1.1 If you checked Other, Please describe: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>							
2.	Land Application Site: <div style="border: 1px solid black; padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Last Year's Approved and Active Land Application Sites</th> </tr> <tr> <td style="width: 50%;">2.1.1 How many acres did you have?</td> <td style="width: 50%;">2.1.2 How many acres did you use?</td> </tr> <tr> <td style="text-align: center;">9129.60 acres</td> <td style="text-align: center;">1743 acres</td> </tr> </table> </div> 2.2 If you did not have enough acres for your land application needs, what action was taken? <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Last Year's Approved and Active Land Application Sites		2.1.1 How many acres did you have?	2.1.2 How many acres did you use?	9129.60 acres	1743 acres	
Last Year's Approved and Active Land Application Sites								
2.1.1 How many acres did you have?	2.1.2 How many acres did you use?							
9129.60 acres	1743 acres							
	2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?	0						
	<input type="radio"/> Yes(30 points) <input checked="" type="radio"/> No							
	2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?	0						
	<input checked="" type="radio"/> Yes <input type="radio"/> No (10 points) <input type="radio"/> N/A							
3.	Biosolids Metals Number of biosolids outfalls in your WPDES permit = 1 3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year							
BIOSOLIDS METALS CHARACTERISTICS								
Outfall:002 - LIQUID ANAEROBIC SLUDGE								

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Biosolids Quality and Management (Continued)

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	mg/kg on a dry weight basis												Times Exceeded		
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
arsenic		41	75	<9.9		<10.7		<9.4		4.1		<10.6		<9.6			0	0
cadmium		39	85	<2.2		<5.7		<5		.81		<5.7		<5.7			0	0
copper		1500	4300	308		296		307		336		474		268			0	0
lead		300	840	137		<7.4		<6.5		33.9		<7.3		<7.6			0	0
mercury		17	57	<2.6		<2.8		<.32		.37		4.56		<2.9			0	0
molybdenum	60		75	<.034		<.037		<.032		8.8		<3.6		<3.8		0		0
nickel	336		420	<13.4		<14.3		<13		27.4		<14.1		<14.7		0		0
selenium	80		100	<33.8		<36.7		<32		<1.6		<36.1		<29		0		0
zinc		2800	7500	393		481		453		494		620		402			0	0

<p>3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel or selenium = 0</p>	0												
<table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="3">Exceedance Points</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">●</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0 Points</td> </tr> <tr> <td style="text-align: center;">○</td> <td style="text-align: center;">1-2</td> <td style="text-align: center;">10 Points</td> </tr> <tr> <td style="text-align: center;">○</td> <td style="text-align: center;">> 2</td> <td style="text-align: center;">15 Points</td> </tr> </tbody> </table>	Exceedance Points			●	0	0 Points	○	1-2	10 Points	○	> 2	15 Points	
Exceedance Points													
●	0	0 Points											
○	1-2	10 Points											
○	> 2	15 Points											
<p>3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loadings at each land application site? (check applicable box)</p>	0												
<p> <input type="radio"/> Yes <input type="radio"/> No (10 points) <input checked="" type="radio"/> NA. Did not exceed limits or no HQ limit applies (0 points) <input type="radio"/> NA. Did not land apply biosolids until limit was met(0 points) </p>													
<p>3.1.3 Number of times any of the metals exceeded the ceiling limits = 0</p>	0												
<table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="3">Exceedance Points</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">●</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0 Points</td> </tr> <tr> <td style="text-align: center;">○</td> <td style="text-align: center;">1</td> <td style="text-align: center;">10 Points</td> </tr> <tr> <td style="text-align: center;">○</td> <td style="text-align: center;">> 1</td> <td style="text-align: center;">15 Points</td> </tr> </tbody> </table>	Exceedance Points			●	0	0 Points	○	1	10 Points	○	> 1	15 Points	
Exceedance Points													
●	0	0 Points											
○	1	10 Points											
○	> 1	15 Points											
<p>3.1.4 Were biosolids land applied which exceeded the ceiling limit?</p>	0												
<p> <input type="radio"/> Yes(20 points) <input checked="" type="radio"/> No (0 points) </p>													
<p>3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?</p>													

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Biosolids Quality and Management (Continued)

4.	Pathogen Control(per outfall):																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Outfall Number:</td> <td>002</td> </tr> <tr> <td>Biosolids Class:</td> <td>B</td> </tr> <tr> <td>Bacteria Type and Limit</td> <td>F</td> </tr> <tr> <td>Sample Dates:</td> <td>01/01/2011 12:00:00 AM - 02/28/2011 12:00:00 AM</td> </tr> <tr> <td>Density:</td> <td>3010</td> </tr> <tr> <td>Sample Concentrator Amount:</td> <td>CFU/G TS</td> </tr> <tr> <td>Process:</td> <td></td> </tr> <tr> <td>Process Description:</td> <td></td> </tr> </table>	Outfall Number:	002	Biosolids Class:	B	Bacteria Type and Limit	F	Sample Dates:	01/01/2011 12:00:00 AM - 02/28/2011 12:00:00 AM	Density:	3010	Sample Concentrator Amount:	CFU/G TS	Process:		Process Description:		
Outfall Number:	002																	
Biosolids Class:	B																	
Bacteria Type and Limit	F																	
Sample Dates:	01/01/2011 12:00:00 AM - 02/28/2011 12:00:00 AM																	
Density:	3010																	
Sample Concentrator Amount:	CFU/G TS																	
Process:																		
Process Description:																		
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Outfall Number:	002																	
Biosolids Class:	B																	
Bacteria Type and Limit	F																	
Sample Dates:	03/01/2011 12:00:00 AM - 04/30/2011 12:00:00 AM																	
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Outfall Number:	002																	
Biosolids Class:	B																	
Bacteria Type and Limit	F																	
Sample Dates:	05/01/2011 12:00:00 AM - 06/30/2011 12:00:00 AM																	
Density:	18640																	
Sample Concentrator Amount:	CFU/G TS																	
Process:																		
Process Description:																		

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

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Biosolids Quality and Management (Continued)

Outfall Number:	002		
Biosolids Class:	B		
Bacteria Type and Limit	F		
Sample Dates:	07/01/2011 12:00:00 AM - 08/31/2011 12:00:00 AM		
Density:	13700		
Sample Concentrator Amount:	CFU/G TS		
Process:			
Process Description:			
Outfall Number:	002		
Biosolids Class:	B		
Bacteria Type and Limit	F		
Sample Dates:	09/01/2011 12:00:00 AM - 10/31/2011 12:00:00 AM		
Density:	37200		
Sample Concentrator Amount:	CFU/G TS		
Process:			
Process Description:			
Outfall Number:	002		
Biosolids Class:	B		
Bacteria Type and Limit	F		
Sample Dates:	11/01/2011 12:00:00 AM - 12/31/2011 12:00:00 AM		
Density:	38434		
Sample Concentrator Amount:	CFU/G TS		
Process:			
Process Description:			
4.1 If exceeded Class B limit or did not meet the process criteria at the time of land application(40 Points)			
4.1.1 Was the limit exceeded or the process criteria not met at any time?			
<p style="margin-left: 40px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p>			
If yes, what action was taken?			

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

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Reporting Year: 2011

Biosolids Quality and Management (Continued)

5.	Vector Attraction Reduction(per outfall):0																																																							
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Outfall Number:</td> <td>002</td> </tr> <tr> <td>Method Date:</td> <td>02/28/2011 12:00:00 AM</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td>INJ</td> </tr> <tr> <td>Limit (if applicable):</td> <td></td> </tr> <tr> <td>Results (if applicable):</td> <td></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Outfall Number:</td> <td>002</td> </tr> <tr> <td>Method Date:</td> <td>04/30/2011 12:00:00 AM</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td>INJ</td> </tr> <tr> <td>Limit (if applicable):</td> <td></td> </tr> <tr> <td>Results (if applicable):</td> <td></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Outfall Number:</td> <td>002</td> </tr> <tr> <td>Method Date:</td> <td>06/30/2011 12:00:00 AM</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td>INJ</td> </tr> <tr> <td>Limit (if applicable):</td> <td></td> </tr> <tr> <td>Results (if applicable):</td> <td></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Outfall Number:</td> <td>002</td> </tr> <tr> <td>Method Date:</td> <td>08/31/2011 12:00:00 AM</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td>INJ</td> </tr> <tr> <td>Limit (if applicable):</td> <td></td> </tr> <tr> <td>Results (if applicable):</td> <td></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Outfall Number:</td> <td>002</td> </tr> <tr> <td>Method Date:</td> <td>10/31/2011 12:00:00 AM</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td>INJ</td> </tr> <tr> <td>Limit (if applicable):</td> <td></td> </tr> <tr> <td>Results (if applicable):</td> <td></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Outfall Number:</td> <td>002</td> </tr> <tr> <td>Method Date:</td> <td>12/31/2011 12:00:00 AM</td> </tr> </table>	Outfall Number:	002	Method Date:	02/28/2011 12:00:00 AM	Option Used To Satisfy Requirement:	INJ	Limit (if applicable):		Results (if applicable):		Outfall Number:	002	Method Date:	04/30/2011 12:00:00 AM	Option Used To Satisfy Requirement:	INJ	Limit (if applicable):		Results (if applicable):		Outfall Number:	002	Method Date:	06/30/2011 12:00:00 AM	Option Used To Satisfy Requirement:	INJ	Limit (if applicable):		Results (if applicable):		Outfall Number:	002	Method Date:	08/31/2011 12:00:00 AM	Option Used To Satisfy Requirement:	INJ	Limit (if applicable):		Results (if applicable):		Outfall Number:	002	Method Date:	10/31/2011 12:00:00 AM	Option Used To Satisfy Requirement:	INJ	Limit (if applicable):		Results (if applicable):		Outfall Number:	002	Method Date:	12/31/2011 12:00:00 AM	
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COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Biosolids Quality and Management (Continued)

	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Option Used To Satisfy Requirement:</td> <td>INJ</td> </tr> <tr> <td>Limit (if applicable):</td> <td></td> </tr> <tr> <td>Results (if applicable):</td> <td></td> </tr> </table>	Option Used To Satisfy Requirement:	INJ	Limit (if applicable):		Results (if applicable):			
Option Used To Satisfy Requirement:	INJ								
Limit (if applicable):									
Results (if applicable):									
	<p>5.1 If the limit or criteria was exceeded at the time of land application, 40 point</p> <p>5.1.1 Was the limit exceeded or the process criteria not met at any time?</p> <p> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0							
6.	Biosolids Storage:20								
	<p>6.1 How many days of actual,current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p> <input type="radio"/> >+ 180 days (0 points) <input type="radio"/> 150 - 179 days (10 points) <input checked="" type="radio"/> 120 - 149 days (20 points) <input type="radio"/> 90 - 119 days (30 points) <input type="radio"/> < 90 days (40 points) <input type="radio"/> Not Applicable (0 points) </p>	20							
	<p>6.2 If you check Not Applicable above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>								
7.	Issues:								
	<p>7.1 Describe any outstanding biosolids issues with treatment, use or overall mgt?</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>The City has submitted a facility plan ammendment that will add biosolids drying to address the biosolids storage issue (less than 180 days of storage)The City is working with a cinsulktng engineer on design of the biosolids drying facility which should be operational by mid 2014</p> </div>								

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Biosolids Quality and Management (Continued)

Total Points Generated	20
Score (100 - Total Points Generated)	80
Section Grade	C

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Staffing and Preventative Maintenance (All Treatment Plants)

	Questions	Points
1.	<p>Was your wastewater treatment plant adequately staffed last year?</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p> <p>If No, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
2.	<p>Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <p> <input type="radio"/> Yes <input type="radio"/> No. Explain </p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
3.	<p>Did your plant have a <u>documented AND implemented</u> plan for preventative maintenance on major equipment items?</p> <p> <input type="radio"/> Yes (Continue with questions below) <input type="radio"/> No (40 points and go to question 6) </p> <p>If No, explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0
4.	<p>Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <p> <input type="radio"/> Yes <input type="radio"/> No (10 points) </p>	0
5.	<p>Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <p> <input type="radio"/> Yes <input type="radio"/> (Paper file system) <input type="radio"/> (Computer program) <input checked="" type="radio"/> (Both Paper and Computer) <input type="radio"/> No (10 points) </p>	0
6.	<p>Did your plant have a detailed O&M Manual that was used as a reference when needed?</p> <p> <input type="radio"/> Yes <input type="radio"/> No </p>	
7.	<p>Rate the overall maintenance of your wastewater plant.</p> <p> <input checked="" type="radio"/> Excellent </p>	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Staffing and Preventative Maintenance (All Treatment Plants) (Continued)

	<p> <input type="radio"/> Very Good <input type="radio"/> Good <input type="radio"/> Fair <input type="radio"/> Poor </p> <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>We have a very successful and complete maintenance program that includes both a paper based and computer based filing system. The maintenance department is extremely qualified and very diligent about completing predictive, preventive and corrective maintenance in a efficient and timely manner. Our main priority is keeping every piece of equipment in tip top working order.</p> </div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Operator Certification and Education

	Questions	Points
1.	<p>Did you have a designated operator-in-charge during the report year?</p> <p> <input checked="" type="radio"/> Yes (0 point) <input type="radio"/> No (20 points) </p> <p>Name: <input style="width: 500px;" type="text" value="DALE L DOERR"/></p> <p>Certification No: <input style="width: 500px;" type="text" value="32409"/></p>	0
2.	<p>In accordance with Chapter NR 114.08 and 114.09, Wisconsin Administrative Code, what grade and subclass(es) were required for the operator-in-charge to operate the wastewater treatment plant and what grade and subclass(es) were held by the operator-in-charge?</p> <p>Required: <input style="width: 500px;" type="text" value="4 - ACEFGIJ; A - PRIMARY SETTLING; C - ACTIVATED SLUDGE; E - DISINFECTION; F - ANAEROBIC DIGESTION; G - MECHANICAL SLUDGE; I - PHOSPHORUS REMOVAL; J - LABORATORY"/></p> <p>Held: <input style="width: 500px;" type="text" value="4 - ACEFGHIJ; 2 - BD; 4 - A=PRIMARY SETTLING GRADE 4; C=ACTIVATED SLUDGE GRADE 4; E=DISINFECTION GRADE 4; F=ANAEROBIC DIGESTION GRADE 4; G=MECHANICAL SLUDGE GRADE 4; H=FILTRATION GRADE 4; I=PHOSPHORUS REMOVAL GRADE 4; J=LABORATORY GRADE 4; 2 - B=TRICKLING FILTER/RBC GRADE 2; D=PONDS/AERATED LAGOONS GRADE 2"/></p>	
3.	<p>Was the operator-in-charge certified at the appropriate level to operate this plant?</p> <p> <input checked="" type="radio"/> Yes (0 point) <input type="radio"/> No (20 points) </p>	0
4.	<p>In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation & maintenance of the plant that includes one or more of the following options (check all that apply):</p> <p> 4.1 <input checked="" type="checkbox"/> one or more additional certified operators on staff 4.2 <input type="checkbox"/> an arrangement with another certified operator 4.3 <input type="checkbox"/> an arrangement with another community with a certified operator 4.4 <input type="checkbox"/> an operator on staff who has an operator-in-training certificate for your plant and is expected be certified within one year 4.5 <input type="checkbox"/> a consultant to serve as your certified operator 4.6 <input type="checkbox"/> None of the above (20 points) </p> <p>Explain: <input style="width: 500px;" type="text"/></p>	0

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Operator Certification and Education (Continued)

5.	<p>If you had a designated operator-in-charge, was the operator-in-charge earning continuing education credits at the following rates?</p> <p>Grades T, 1, and 2:</p> <p style="padding-left: 20px;"><input type="radio"/> Averaging 6 or more CEUs per year</p> <p style="padding-left: 20px;"><input type="radio"/> Averaging less than 6 CEUs per year</p> <p>Grades 3 and 4:</p> <p style="padding-left: 20px;"><input checked="" type="radio"/> Averaging 8 or more CEUs per year</p> <p style="padding-left: 20px;"><input type="radio"/> Averaging less than 8 CEUs per year</p> <p>Not applicable:</p> <p style="padding-left: 20px;"><input type="radio"/> See Question 1.</p>	
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Total Points Generated	0
Score ((100 * Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Financial Management

	Questions	Points									
1.	Person Providing This Financial Information										
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Name:</td> <td style="border: 1px solid black; padding: 2px;">Nancy Buss</td> </tr> <tr> <td>Telephone:</td> <td style="border: 1px solid black; padding: 2px;">(920) 459-3304</td> </tr> <tr> <td>E-Mail Address(optional):</td> <td style="border: 1px solid black; padding: 2px;">nbuss@ci.sheboygan.wi.us</td> </tr> </table>	Name:	Nancy Buss	Telephone:	(920) 459-3304	E-Mail Address(optional):	nbuss@ci.sheboygan.wi.us				
Name:	Nancy Buss										
Telephone:	(920) 459-3304										
E-Mail Address(optional):	nbuss@ci.sheboygan.wi.us										
2.	<p>Are User Charge or other Revenues sufficient to cover O&M Expenses for your wastewater treatment plant AND/OR collection system ?</p> <p> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points) </p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0									
3.	<p>When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: 2011</p> <p> <input checked="" type="radio"/> 0-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable (Private Facility) </p>	0									
4.	<p>Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p> <input checked="" type="radio"/> Yes <input type="radio"/> No (40 points) </p>	0									
REPLACEMENT FUNDS(PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 5)											
5.	Equipment Replacement Funds										
	<p>5.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: 2011</p> <p> <input checked="" type="radio"/> 1-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable Explain: </p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0									
	<p>5.2 What amount is in your Replacement Fund?</p> <p style="text-align: center;">Equipment Replacement Fund Activity</p>										
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">5.2.1 Ending Balance Reported on Last Year's CMAR:</td> <td style="width: 20%; text-align: right;">\$6,250,805.46</td> <td style="width: 20%;"></td> </tr> <tr> <td>5.2.2 Adjustments if necessary (e.g., earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">+</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>5.2.3 Adjusted January 1st Beginning Balance</td> <td></td> <td style="text-align: right;">\$6,250,805.46</td> </tr> </table>	5.2.1 Ending Balance Reported on Last Year's CMAR:	\$6,250,805.46		5.2.2 Adjustments if necessary (e.g., earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	\$0.00	5.2.3 Adjusted January 1st Beginning Balance		\$6,250,805.46	
5.2.1 Ending Balance Reported on Last Year's CMAR:	\$6,250,805.46										
5.2.2 Adjustments if necessary (e.g., earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	\$0.00									
5.2.3 Adjusted January 1st Beginning Balance		\$6,250,805.46									

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant	Last Updated: 5/18/2012	Reporting Year: 2011
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Financial Management (Continued)

	<p>5.2.4 Additions to Fund (e.g., portion of User Fee, earned interest, etc.) + \$0.00</p> <p>5.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 5.2.5.1 below*) - \$1,194,836.85</p> <p>5.2.6 Ending Balance as of December 31st for CMAR Reporting Year \$5,055,968.61</p> <p>(All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.)</p> <p>*5.2.5.1. Indicate adjustments, equipment purchases and/or major repairs from 5.2.5 above</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> Digester cover rehab (sand blast and paint digester covers) and the addition of Liner Motion Mixers on the primary digesters and the installation of 400 kW of generating capacity. </div>							
	<p>5.3 What amount <u>should</u> be in your replacement fund? \$1,919,124.00</p> <p>(If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the HELP option button.)</p>							
	<p>5.3.1 Is the Dec. 31 Ending Balance in your Replacement Fund above (#5.2.6) equal to or greater than the amount that should be in it(#5.3)?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No Explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>							
6.	Future Planning							
	<p>6.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating or new construction of your treatment facility or collection system?</p> <p><input checked="" type="radio"/> Yes (If yes, please provide major project information, if not already listed below)</p> <p><input type="radio"/> No</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 60%;">Project Description</th> <th style="width: 20%;">Estimated Cost</th> <th style="width: 20%;">Approximate Construction Year</th> </tr> </thead> <tbody> <tr> <td>Bio-solids Drying that will create a Class A Biosolids product. construction starts 2013 with completion in 2014</td> <td style="text-align: center;">\$10,000,000.00</td> <td style="text-align: center;">2013</td> </tr> </tbody> </table>	Project Description	Estimated Cost	Approximate Construction Year	Bio-solids Drying that will create a Class A Biosolids product. construction starts 2013 with completion in 2014	\$10,000,000.00	2013	
Project Description	Estimated Cost	Approximate Construction Year						
Bio-solids Drying that will create a Class A Biosolids product. construction starts 2013 with completion in 2014	\$10,000,000.00	2013						
7.	Financial Management General Comments:							
	<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>							

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/18/2012

Reporting Year: 2011

Financial Management (Continued)

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/24/2012

Reporting Year: 2011

Sanitary Sewer Collection Systems

	Questions	Points
1.	<p>Do you have a Capacity, Management, Operation & Maintenance(CMOM) requirement in your WPDES permit?</p> <p style="margin-left: 40px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p>	
2.	<p>Did you have a <u>documented</u> (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance or CMOM program last calendar year?</p> <p style="margin-left: 40px;"> <input checked="" type="radio"/> Yes (go to question 3) <input type="radio"/> No (30 points) (go to question 4) </p>	0
3.	<p>Check the elements listed below that are included in your Operation and Maintenance (O&M) or CMOM program.:</p> <p><input checked="" type="checkbox"/> Goals: Describe the specific goals you have for your collection system:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>The Department of Public Works' mission is to improve the quality of life within the City of Sheboygan, by effectively developing, maintaining, and improving infrastructure, natural resources, and community services. The Department's Capacity Management, Operation, and Maintenance (CMOM) program is designed to contribute to this overall mission through the following Goals: Provide adequate sanitary sewer drainage without disruption of service. Provide proper resources for effective system management, operations, and maintenance. Provide adequate capacity to convey average and peak weather flows. Provide available resources to eliminate and mitigate all sanitary sewer overflows (SSOs). Provide proper notification to all parties with a reasonable potential for exposure. Provide proper training and education for personnel.</p> </div> <p><input checked="" type="checkbox"/> Organization: Do you have the following written organizational elements (check only those that you have):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Ownership and governing body description <input checked="" type="checkbox"/> Organizational chart <input checked="" type="checkbox"/> Personnel and position descriptions <input type="checkbox"/> Internal communication procedures <input type="checkbox"/> Public information and education program <p><input checked="" type="checkbox"/> Legal Authority: Do you have the legal authority for the following (check only those that apply):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Sewer use ordinance Last Revised MM/DD/YYYY 12/01/2011 <input checked="" type="checkbox"/> Pretreatment/Industrial control Programs <input checked="" type="checkbox"/> Fat, Oil and Grease control <input checked="" type="checkbox"/> Illicit discharges (commercial, industrial) <input checked="" type="checkbox"/> Private property clear water (sump pumps, roof or foundation drains, etc) <input type="checkbox"/> Private lateral inspections/repairs <input checked="" type="checkbox"/> Service and management agreements <p><input checked="" type="checkbox"/> Maintenance Activities: details in Question 4</p> <p><input checked="" type="checkbox"/> Design and Performance Provisions: How do you ensure that your sewer system is designed and constructed properly?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> State plumbing code <input checked="" type="checkbox"/> DNR NR 110 standards <input checked="" type="checkbox"/> Local municipal code requirements <input checked="" type="checkbox"/> 	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/24/2012

Reporting Year: 2011

Sanitary Sewer Collection Systems (Continued)

	<p><input type="checkbox"/> Construction, inspection and testing</p> <p><input type="checkbox"/> Others:</p>	
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COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/24/2012

Reporting Year: 2011

Sanitary Sewer Collection Systems (Continued)

	<p><input checked="" type="checkbox"/> Overflow Emergency Response Plan: Does your emergency response capability include (check only those that you have):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Alarm system and routine testing <input checked="" type="checkbox"/> Emergency equipment <input checked="" type="checkbox"/> Emergency procedures <input checked="" type="checkbox"/> Communications/Notifications (DNR, Internal, Public, Media etc) <p><input checked="" type="checkbox"/> Capacity Assurance: How well do you know your sewer system? Do you have the following?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Current and up-to-date sewer map <input checked="" type="checkbox"/> Sewer system plans and specifications <input checked="" type="checkbox"/> Manhole location map <input checked="" type="checkbox"/> Lift station pump and wet well capacity information <input checked="" type="checkbox"/> Lift station O&M manuals <p>Within your sewer system have you identified the following?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Areas with flat sewers <input checked="" type="checkbox"/> Areas with surcharging <input checked="" type="checkbox"/> Areas with bottlenecks or constrictions <input checked="" type="checkbox"/> Areas with chronic basement backups or SSO's <input checked="" type="checkbox"/> Areas with excess debris, solids or grease accumulation <input checked="" type="checkbox"/> Areas with heavy root growth <input checked="" type="checkbox"/> Areas with excessive infiltration/inflow (I/I) <input checked="" type="checkbox"/> Sewers with severe defects that affect flow capacity <input checked="" type="checkbox"/> Adequacy of capacity for new connections <input type="checkbox"/> Lift station capacity and/or pumping problems <p><input type="checkbox"/> Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed.</p> <p><input type="checkbox"/> Special Studies Last Year(check only if applicable):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Infiltration/Inflow (I/I) Analysis <input type="checkbox"/> Sewer System Evaluation Survey (SSES) <input type="checkbox"/> Sewer Evaluation and Capacity Management Plan (SECAP) <input type="checkbox"/> Lift Station Evaluation Report <input type="checkbox"/> Others: 	
4.	<p>Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained:</p>	
	<p>Cleaning 39 % of system/year</p> <p>Root Removal 1 % of system/year</p> <p>Flow Monitoring 1 % of system/year</p> <p>Smoke Testing 0 % of system/year</p> <p>Sewer Line Televising 20 % of system/year</p>	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/24/2012

Reporting Year: 2011

Sanitary Sewer Collection Systems (Continued)

Manhole Inspections	<input style="width: 50px;" type="text" value="8"/>	% of system/year
Lift Station O&M	<input style="width: 50px;" type="text" value="50"/>	# per L.S./year
Manhole Rehabilitation	<input style="width: 50px;" type="text" value="1"/>	% of manholes rehabed
Mainline Rehabilitation	<input style="width: 50px;" type="text" value="0.5"/>	% of sewer lines rehabed
Private Sewer Inspections	<input style="width: 50px;" type="text" value="4.3"/>	% of system/year
Private Sewer I/I Removal	<input style="width: 50px;" type="text" value="0.03"/>	% of private services
Please include additional comments about your sanitary sewer collection system below:		

5. Provide the following collection system and flow information for the past year:

<input style="width: 80px;" type="text" value="33.76"/>	Total Actual Amount of Precipitation Last Year
<input style="width: 80px;" type="text" value="36"/>	Annual Average Precipitation (for your location)
<input style="width: 80px;" type="text" value="170"/>	Miles of Sanitary Sewer
<input style="width: 80px;" type="text" value="5"/>	Number of Lift Stations
<input style="width: 80px;" type="text" value="0"/>	Number of Lift Station Failure
<input style="width: 80px;" type="text" value="0"/>	Number of Sewer Pipe Failures
<input style="width: 80px;" type="text" value="11"/>	Number of Basement Backup Occurrences
<input style="width: 80px;" type="text" value="55"/>	Number of Complaints
<input style="width: 80px;" type="text" value="10.877"/>	Average Daily Flow in MGD
<input style="width: 80px;" type="text" value="17.710"/>	Peak Monthly Flow in MGD(if available)

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:
5/24/2012

Reporting Year: 2011

Sanitary Sewer Collection Systems (Continued)

	<p>NUMBER OF SANITARY SEWER OVERFLOWS (SSO) REPORTED (10 POINTS PER OCCURRENCE)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Date</th> <th style="width: 40%;">Location</th> <th style="width: 25%;">Cause</th> <th style="width: 20%;">Estimated Volume (MG)</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">NONE REPORTED</td> </tr> </tbody> </table> <p>Were there SSOs that occurred last year that are not listed above?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, list the SSOs that occurred:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 20px;"></div>	Date	Location	Cause	Estimated Volume (MG)	NONE REPORTED				0
Date	Location	Cause	Estimated Volume (MG)							
NONE REPORTED										
	<p>PERFORMANCE INDICATORS</p> <p><input style="width: 60px;" type="text" value="0.00"/> Lift Station Failures(failures/ps/year)</p> <p><input style="width: 60px;" type="text" value="0.00"/> Sewer Pipe Failures(pipe failures/sewer mile/yr)</p> <p><input style="width: 60px;" type="text" value="0.00"/> Sanitary Sewer Overflows (number/sewer mile/yr)</p> <p><input style="width: 60px;" type="text" value="0.06"/> Basement Backups(number/sewer mile)</p> <p><input style="width: 60px;" type="text" value="0.32"/> Complaints (number/sewer mile)</p> <p><input style="width: 60px;" type="text" value="1.6"/> Peaking Factor Ratio (Peak Monthly:Annual Daily Average)</p> <p><input style="width: 60px;" type="text" value="3.1"/> Peaking Factor Ratio(Peak Hourly:Annual daily Average)</p>									
6.	<p>Was infiltration/inflow(I/I) significant in your community last year?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 20px;"></div>									
7.	<p>Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 60%; margin-left: 20px;"></div>									
8.	<p>Explain any infiltration/inflow(I/I) changes this year from previous years?</p>									

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant	Last Updated: 5/24/2012	Reporting Year: 2011
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Sanitary Sewer Collection Systems (Continued)

	2011 had lower than normal rainfall so I/I was not a problem	
9.	What is being done to address infiltration/inflow in your collection system?	
	Ongoing Sanitary sewer rehabilitation and manhole repairs. We continue to inspect private properties for illegal clear water connections.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:

Reporting Year: 2011

WPDES No.0025411

GRADING SUMMARY				
SECTION	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent Loadings	A	4.0	3	12
Effluent Quality BOD	A	4.0	10	40
Effluent Quality TSS	A	4.0	5	20
Effluent Quality P	A	4.0	3	12
Biosolids Mgt.	C	2.0	5	10
Prev. Maintenance Staffing	A	4.0	1	4
Operator Certification	A	4.0	1	4
Financial Management	A	4.0	1	4
Collection Systems	A	4.0	3	12
TOTALS			32	118
GRADE POINT AVERAGE(GPA)=3.69		3.69		

Notes:

- A = Voluntary Range
- B = Voluntary Range
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant Last Updated: Reporting Year: 2011

Resolution or Owner's Statement

NAME OF GOVERNING BODY OR OWNER	DATE OF RESOLUTION OR ACTION TAKEN
City of Sheboygan Wisconsin	6/18/2012
RESOLUTION NUMBER	
xx-11-12	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B, required for grade C, D, or F):	
Influent Flow and Loadings: Grade=A	
Effluent Quality: BOD: Grade=A	
Effluent Quality: TSS: Grade=A	
Effluent Quality: Phosphorus: Grade=A	
Biosolids Quality and Management: Grade=C	
<p>The Bio-solids Quality and Management section of the 2011 CMAR having received a Grade of "C" requires the City to review and make changes to the Solids Management Practices at the Wastewater Treatment Plant to become compliant with WDNR regulations. Staff, with the help of a consultant has identified solids management issues/constraints and has developed a plan to become compliant with WDNR regulations. A facility plan amendment submitted by the City was approved by the WDNR that incorporates bio-solids drying in its solids management plan. Bio-solids drying will bring the City into compliance with the required 180 days of bio-solids storage capacity.</p>	
Staffing: Grade=A	
Operator Certification: Grade=A	
Financial Management: Grade=A	
Collection Systems: Grade=A	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) G.P.A. = 3.69	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Sheboygan Wastewater Treatment Plant

Last Updated:

Reporting Year: 2011

Resolution or Owner's Statement (Continued)

A RESOLUTION informing the Wisconsin Department of Natural Resources (WDNR) of that the 2011 Compliance Maintenance Annual Report (CMAR) has been reviewed: RESOLVED: that the City of Sheboygan hereby informs the WDNR that the Common Council has reviewed the 2011 CMAR, which is attached to this resolution, BE IT FURTHER RESOLVED: that the Bio-solids Quality and Management section of the 2011 CMAR having received a Grade of "C" requires the City to review and make changes to the Solids Management Practices at the Wastewater Treatment Plant to become compliant with WDNR regulations. Staff, with the help of a consultant has identified solids management issues/constraints and has developed a plan to become compliant with WDNR regulations. A facility plan amendment submitted by the City was approved by the WDNR that incorporates bio-solids drying in its solids management plan. Bio-solids drying will bring the City into compliance with the required 180 days of bio-solids storage capacity. BE IT FURTHER RESOLVED: that the other sections of the 2011 CMAR having received a Grade of "A" require no further action by council, Be it further resolved that the 2011 CMAR be accepted and placed on file.

Richards, Sue

From: Rajer, Mary on behalf of Mayor Van Akkeren
Sent: Friday, June 01, 2012 11:13 AM
To: Richards, Sue
Subject: FW: Concerns at Wildwood Cemetery, section 18

Sue,

Please refer to Public Works Committee. Thanks.

Mary

From: Pam Schneekloth [<mailto:psboden202@yahoo.com>]
Sent: Tuesday, May 29, 2012 12:17 PM
To: Mayor Van Akkeren
Subject: Concerns at Wildwood Cemetery, section 18

Dear Mayor Terry Van Akkeren,

I have a concern regarding Wildwood cemetery and the activities of the families of the deceased. I went to the cemetery this morning and was appalled by the amount of trash that was all over the grave sites in section 18. Items that I found from one end of the section to the other included styrofoam plates and bowls, tv dinner trays, plastic spoons & forks, pieces of tin foil everywhere, empty soda cans, water bottles, etc.

While I understand that it is the tradition of some cultures, I find it quite disgusting and extremely disrespectful towards the deceased. This isn't the first time this has happened. It has been going on since my husband was put to rest over 5 years ago. It seems to have become much worse these last few years.

This morning I called and voiced my complaint to a woman at the municipal building. I was told that they are well aware of the growing problem and knew exactly which section of the cemetery I was referring to due to the number of complaints. I was told that the city doesn't know what to do about this and how to address this problem.

I too paid for my husband's grave. I would like to be able to take my son to the cemetery without being grossed and seriously offended by the amount of trash. I have been unable to find any sort of rules or regulations regarding the cemetery on the city's website. I assume none exist.

Being a city owned cemetery, I hope that something is done about this ongoing problem. I would like to hear what the city plans on doing to fix this issue.

Thank you for your time,

Pamela Schneekloth
1310 Greenfield Ave
Sheboygan, WI 53081
(920) 980-1788
psboden202@yahoo.com