



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor  
Matthew J. Frank, Secretary

101 S. Webster St.  
Box 7921  
Madison, Wisconsin 53707-7921  
Telephone 608-266-2621  
FAX 608-267-3579  
TTY Access via relay - 711

RECEIVED

APR - 6 2009

OFFICE OF THE  
MAYOR

Date: APR - 2 2009

Honorable Tim Hanna  
City of Appleton  
City Hall, 100 North Appleton St.  
Appleton, WI 54911

Dear Mayor Hanna:

**SUBJECT:** MISSING FINAL REPORT -- Urban Nonpoint Source [Pollution] and Storm Water Management (UNPS&SW)-Planning Grant Number USP-LF04-45501-03 For the City of Appleton Stormwater Management Plan

The Department issued you a grant under the UNPS&SW- Planning program with project start date of January 1, 2003 and end date of December 31, 2004. The agreement for that grant required you to submit a Final Report detailing the status and accomplishments of task that are part of this Planning project. To date, the Department has not received a Final Report for this project.

As it has been more than four (4) years since the end of your project, you have two (2) options:

- 1- Prepare the Final Report using DNR Form 3400-189. This report form can be found on the DNR's web site at <http://dnr.wi.gov/runoff/financial.htm>. Return the completed Form 3400-189 within 30 days of the date of this letter.
- 2- Complete and return the attached surveys within 30 days of the date of this letter.

If you have any questions regarding your grant contract or grant funds, please contact the regional NPS Coordinator at the telephone number listed below, or Kathleen Thompson, Runoff Management Grant Coordinator, at (608) 267-7568 or [Kathleen.Thompson@Wisconsin.gov](mailto:Kathleen.Thompson@Wisconsin.gov).

Sincerely,

Gordon R. Stevenson, P. E., Chief  
Runoff Management Section  
Bureau of Watershed Management

Mary Rose Teves, Chief  
Grants Section  
Bureau of Community Financial Assistance

cc: Cindi Hesse, Clerk, City of Appleton  
Tim Parsons, CF/2  
Gus Glaser, NER region, telephone number (920) 662-5461

**REPLACEMENT FOR URBAN STORM WATER-PLANNING FINAL REPORT**

**SURVEY INSTRUCTIONS:** For each of the questions below, check the appropriate box(es), fill appropriate blanks, have your Authorized Representative sign and date, and submit to the following DNR staff within 30 days of the date of this letter:

Kathleen Thompson, WT/3  
Wisconsin Department of Natural Resources  
P. O. Box 7921  
Madison, WI 53707-7921

1. Yes ☒ No ☐ NA ☐ A Stormwater Management Plan was prepared as part of this grant.
2. Yes ☒ No ☐ NA ☐ A Stormwater Management Plan was adopted by the grantee's governing body.
3. Date Stormwater Management Plan adopted by governing body: 12/15/2004
4. Yes ☐ No ☐ NA ☒ A Stormwater Management Utility was developed as part of this grant.
5. Yes ☐ No ☐ NA ☒ A Stormwater Management Utility was adopted by the grantee's governing body.
6. Date Stormwater Management Utility adopted by governing body: -----
7. Yes ☐ No ☐ NA ☒ A Stormwater Management Information and Education Plan was prepared as part of this grant.
8. Yes ☐ No ☐ NA ☒ A Stormwater Management Information and Education Plan was adopted by the grantee's governing body
9. Date Stormwater Management Information and Education Plan adopted by governing body: -----

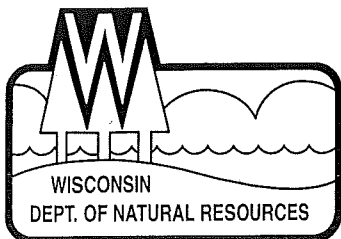
Print Name of Authorizing Representative	Paula Vandehey, PE Director of Public Works
Signature of Authorizing Representative	Paula Vandehey
Date Signed	April 8, 2009

11/13/09  
2009: Ant. Investment  
\$100,000.00

Ant. Pool  
\$200,000.00

Don Pail  
11/23/2004

Stations  
Closed  
3/2/05



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Sincerely,

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Runoff Management Section  
Bureau of Watershed Management

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Grants Section  
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cc: Cindi Hesse, Clerk, City of Appleton  
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Gus Glaser, NER region, telephone number (920) 662-5461

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-----

Print Name of Authorizing Representative	
Signature of Authorizing Representative	
Date Signed	



CAOS

Appt  
Received  
\$100,000Appt  
Paid  
\$100,000Appt  
Paid  
11/23/2009Status  
ClosedDate  
3/7/2005

## DEPARTMENT OF PUBLIC WORKS

Engineering Division

100 North Appleton Street

Appleton, WI 54911

(920) 832-6474

FAX (920) 832-6489

DATE 4/8/09

To: Kathleen Thompson WT/3  
Wisconsin DNR  
PO Box 7921  
Madison, WI  
53707-7921

RE: USP-LFO4-45501-03I am sending you X Attached      Under separate cover via      the following:Shop Drawings      Plans      Prints      Samples      Specifications     Copy of Correspondence      Change Order      Others     

Copies

Sheets No.'s

Description

1    Replacement For Urban Stormwater  
Planning Final Report

## THESE ARE TRANSMITTED AS CHECKED BELOW

     For Approval     Approved as Submitted     For your Information     Approved as NotedX As Requested     Returned for Corrections     For Review and Comment     Returned for Fabrication     Resubmit      Copies for Approval     Submit      Copies for Distribution     Return Corrected Prints     Other          For BIDS DUE          Prints Returned after Loan to UsREMARKS:     **RECEIVED**

Copies To:

APR 10 2009

Sincerely, Sue Olson

BUREAU OF WATERSHED MGNT