CITY OF PORTAGE

115 West Pleasant Street
Portage, Wisconsin 53901
Telephone: (608) 742-2176 • Fax: (608) 742-8623



April 30, 2009

Attn: Kathleen Thompson, Runoff Management Grant Coordinator State of Wisconsin DNR 101 S. Webster Street Madison, WI 53707-7921

RE: Missing Final Report

Dear Kathleen:

Please find enclosed the materials you requested in your April 2, 2009 letter to Mayor Jahn. Note that the City exercised option 2.

Please call 608-742-2176 if you have any questions.

Thank you,

Enc.

Robert G. Redelings, P.E., City Engineer

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C: Jean Mohr, City Treasurer

BUREAU OF WATERSHED MGNT



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

Date:

APR - 2 2009

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Honorable Kenneth Jahn City of Portage 15 West Pleasant St. Portage, WI 53901

Dear Mayor Jahn:

SUBJECT: MISSING FINAL REPORT -- Urban Nonpoint Source [Pollution] and Storm Water Management (UNPS&SW)-Planning Grant Number USP-LW21-11217-06 For the City of Portage Citywide Stormwater Management Plan

The Department issued you a grant under the UNPS&SW-Planning program with project start date of January 1, 2006 and end date of December 31, 2007. 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 one (1) year 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.

Sincerely,

Gordon R. Stevenson, P. E., Chief Runoff Management Section

Engler Statement

Bureau of Watershed Management

Mary Rose Teves, Chief

Grants Section

Bureau of Community Financial Assistance

cc: Marie Moe, Clerk

Tim Parsons, CF/2

Jean Unmuth, SCR region, telephone number (609) 935-1926

General Engineering, 412 E. Slifer St., P. O. Box 340, Portage, WI 53901



MISSING FINAL REPORT NOTICE

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SURVEY INSTRUCTIONS AND QUESTIONS

REPLACEMENT FOR URBAN STORM WATER-PLANNING FINAL REPORT

<u>SURVEY INSTRUCTIONS</u>: 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 Wisconsin Departme P. O. Box 7921 Madison, WI 53707	ent of Natural Resources
1. Yes No NA	A Stormwater Management Plan was prepared as part of this grant.
2. Yes No No NA	A Stormwater Management Plan was adopted by the grantee's governing body.
3. Date Stormwater Manage	ment Plan adopted by governing body:
4. Yes	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:	
	And they person that they have been seen
Print Name of Authorizing Representative Robert C. Rodeling P.E. DPW	
Signature of Authorizing Representative Robert CRedelin	
Date Signed	4/23/09

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