



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Meeting Agenda - Final

Common Council

Alder Malik Frazier
Alder Tyler Townsend
Alder Olivia Turquoise-Davis
Alder David Maack
Alder Jens Jorgensen
Alder Sandy Weidner
Alder Maurice Horton
Alder Cinthia Esqueda
Alder Grace Allen
Alder Sam Peete
Alder Mary Land
Alder Henry Perez
Alder Renee Kelly
Alder Marlo Harmon
Alder Nathan Pabon

Tuesday, March 3, 2026

6:00 PM

City Hall, Room 205

A. Call To Order

B. Pledge of Allegiance To The Flag

C. Approval of Journal of Council Proceedings (Minutes) February 3, 2026

D. Proclamations Women's History Month

E. Public Comments

F. Communications Introduced to Council

Referred to Committee of the Whole Report, by Ald. Horton

[0178-26](#)

Subject: Communication sponsored by Mayor Mason for a presentation from Keiser Golf Group and Leipold Johnson Golf Group regarding potential improvement and long term lease agreement with the City of Racine for Shoop Park.

Referred to Finance and Personnel Committee by Ald. Land

[0120-26](#)

Subject: Communication sponsored by Mayor Mason, requesting permission to execute a contract with Aetna Moving and Storage for

municipal solid waste services.

Staff Recommendation: That the City of Racine Common Council authorizes the Manger of Neighborhood Enhancement, the Asst. Director of City Development, City Administrator, City Clerk, City Attorney or their designees, to execute a six (6) year contract with Aetna Moving and Storage for municipal solid waste services, with one (1) optional one-year extension.

Fiscal Note: There is no required budget amendment; the requested funds are allocated within the current FY2026 budget in account 22560-52200. Due to fluctuations in the need for this service, estimated annual cost is projected at \$250,000.00

Attachments: [ABM Aetna](#)

[0156-26](#)

Subject: Communication sponsored by Alder Land requesting permission for the Purchasing Manager to sole source the purchase of professional services for the 4th of July fireworks display from Pyrotecnico Fireworks, Inc.

Staff Recommendation to the Finance & Personnel Committee on 3/9/2026: That the Parks, Recreation and Cultural Services, Director be directed to waive formal bidding and the Purchasing Manager be directed to purchase professional services for the 4th of July fireworks display from Pyrotecnico Fireworks, Inc.

Fiscal Note: This is an agreement , #260704, in the amount of \$85,000 from Pyrotecnico Fireworks, Inc. Funds are available in account # 22860-52200.

Attachments: [260704 Pyrotecnico Fireworks COR Agreement-combined](#)

[2026 sole source fireworks](#)

[AMB 4th of July Fireworks](#)

[0157-26](#)

Subject: Communication sponsored by Alder Land requesting permission for the Purchasing Manager to sole source the purchase of a tree diapers (watering devices) for the 2026 tree planting, from Zynnovation LLC, manufacturer of this product.

Staff Recommendation to the Finance & Personnel Committee on 3/9/2026: That the Parks, Recreation and Cultural Services, Director be directed to waive formal bidding and the Purchasing Manager be directed to purchase tree diapers (watering devices) for the 2026 tree planting, from Zynnovation LLC, manufacturer of this product.

Fiscal Note: This is a one-time purchase quote in the amount of

\$28,777.59 directly from Zynnovation LLC. Funds are available in account #6048401-53200-50046 & 6048401-57110.

Attachments: [Quote TreeDiaper Zynnovation](#)
[sole source zynnovation](#)
[AMB Tree Diapers_Zynnovation](#)

[0158-26](#)

Subject: Communication sponsored by Mayor Mason and Alder Land requesting permission for the Purchasing Manager to sole source the purchase of 250 trees from Johnson's Nursery, for the United States semiquincentennial celebration.

Staff Recommendation to the Finance & Personnel Committee on 3/9/2026: That the Parks, Recreation and Cultural Services, Director be directed to waive formal bidding and the Purchasing Manager be directed to purchase of 250 trees from Johnson's Nursery, for the United States semiquincentennial celebration.

Fiscal Note: This is a one-time purchase quote in the amount of \$53,700 (for 250 trees) from Johnson's Nursery, for the United States semiquincentennial celebration. Funds are available in account #6048401-57110.

Attachments: [QuoteTree Order Johnsons Nursery](#)
[Johnsons Nursery sole source](#)
[AMB Tree Order Johnsons Nursery](#)

[0165-26](#)

Subject: Communication sponsored by Alder Land, on behalf of the City Attorney's Office, submitting the claim of Michael Tenuta for consideration for disallowance.

Staff Recommendation: That the claim be disallowed.

Fiscal Note: N/A

Attachments: [ABM - Tenuta](#)
[Disallowance Memo - Tenuta](#)

[0166-26](#)

Subject: Communication sponsored by Alder Land, on behalf of the City Attorney's Office, submitting the claim of Daphne Barry and Cassandra Burney for consideration for disallowance.

Staff Recommendation: That the claim be disallowed.

Fiscal Note: N/A

Attachments: [ABM - Barry and Burney](#)
[Disallowance Memo - Barry and Burney](#)

[0167-26](#)

Subject: Communication sponsored by Alder Land, on behalf of the Parks, Recreation & Cultural Services Director, requesting permission for the Purchasing Manager to sole source the purchase of tree-age pesticide and plugs for 2026 emerald ash borer tree injections, from Grand Arbor Supply, supplier since 2012.

Staff Recommendation to the Finance & Personnel Committee on

3/9/2026: That the Parks, Recreation and Cultural Services, Director be directed to waive formal bidding and the Purchasing Manager be directed to purchase tree-age pesticide and plugs for 2026 emerald ash borer tree injections, from Grand Arbor Supply, supplier since 2012.

Fiscal Note: This is a one-time purchase quote in the amount of \$45,051.50, from Grand Arbor Supply. Funds are available in account #6048401-57110.

Attachments:

[sole source tree-age](#)

[Quote Tree-age Grand Arbor Supply](#)

[AMB Tree pesticide plugs Grand Arbor Supply](#)

[0175-26](#)

Subject: Communication sponsored by Alder Horton, requesting permission to apply and enter into a recurring agreement and accept up to a maximum of \$34,899.10 from the Wisconsin Department of Natural Resources for the Beach Monitoring Program. (Grant Control # 00696)

Recommendation of the Finance and Personnel Committee on

03-09-2026: That the Public Health Department be authorized to apply and enter into a recurring agreement and accept up to a maximum of \$34,899.10 from the Wisconsin Department of Natural Resources for the Beach Monitoring Program. (Grant Control # 00696)

Fiscal Note: No City match is required.

Attachments:

[2026 ABM - WI DNR - WI Beach Monitoring Program](#)

[0176-26](#)

Subject: Communication sponsored by Alder Pabon requesting permission enter into an agreement to accept funding from the Douglas Avenue Business Improvement District to fund approximately 340 hours of police officer overtime costs for dedicated traffic and speed enforcement along Douglas Avenue, from State Street to Three Mile Road.

Recommendation: That the Chief of Police be granted permission to enter into an agreement to accept funding from the Douglas Avenue Business Improvement District to fund approximately 340 hours of police officer overtime costs for dedicated traffic and speed enforcement along Douglas Avenue, from State Street to Three Mile Road.

Fiscal Note: The Douglas Avenue Business Improvement District will donate \$32,500 to fund police officer overtime costs. City Match: None.

Attachments: [Letter to City for Traffic Enforcement Douglas BID](#)

[0179-26](#)

Subject: Communication sponsored by Alder Land, on behalf of the Financial Empowerment Coordinator, requesting permission to accept a \$1,000 donation from Marine Credit Union to support the program operations and initiatives of the Financial Empowerment Center. (Grant # 00697)

Staff Recommendation: That the Financial Empowerment Coordinator be granted permission to accept a \$1,000 donation from Marine Credit Union to support the program operations and initiatives of the Financial Empowerment Center.

Fiscal Note: Marine Credit Union Donation is \$1,000. No City match required.

Attachments: [ABM FEC Donations-MCU](#)

Referred to Public Works and Services by Ald. Maack

[0106-26](#)

Subject: Communication sponsored by Alder Maack requesting the installation of permanent speed humps associated with the 2026 resurfacing of Michigan Boulevard.

Recommendation: That permanent speed humps be installed on Michigan Boulevard in the blocks as presented by the Commissioner of Public Works during construction operations for the resurfacing of Michigan Boulevard in 2026.

Fiscal Note: There will be minimal additional cost for the installation of permanent speed humps, which will be included in the cost of the scheduled paving project.

Attachments: [2-6-26 Waive Speed Hump Study Michigan Blvd](#)

[0111-26](#)

Subject: Communication sponsored by Alder Maack, submitting Change Order No. 1 to Contract 2025001, Concrete Street Reconstruction, A.W. Oakes & Son, Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That Change Order No. 1 to Contract 2025001, Concrete Street Reconstruction, A.W. Oakes & Son, Inc., Contractors, be approved in the amount of \$39,752.08

Fiscal Note: Funding for this change order is available in the following

Org-Objects:

\$31,096.48 45040 57500 DPW Paving

\$8,316.44 60484 57570 Storm Sewers

\$339.16 22640 57560 Sanitary Sewers

\$39,752.08 Total

Attachments: [Change Order 1 Memo 2025001](#)

[Change Order 1 2025001 Signed by Oakes](#)

[0112-26](#)

Subject: Communication sponsored by Alder Maack, submitting final payment for Contract 2025001, Concrete Street Reconstruction, A.W. Oakes & Son, Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That the work completed by A.W. Oakes & Son, Inc., Contractors, on Contract 2025001, Concrete Street Reconstruction, be accepted and final payment authorized for a total contract amount of \$1,197,772.98. Final payment to include retainage.

Fiscal Note: Contract 2025001 was authorized under Resolution No. 0271-25, dated April 02, 2025.

Attachments: [Final Payment Memo 2025001](#)

[Final Estimate Package 2025001](#)

[0113-26](#)

Subject: Communication sponsored by Alder Maack, submitting final payment for Contract 2024141, Mt. Pleasant Street Dry Detention Basin, Willkomm Excavating and Grading Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That the work completed by Willkomm Excavating and Grading Inc., Contractors, on Contract 2024141, Mt. Pleasant Street Dry Detention Basin, be accepted and final payment authorized for a total contract amount of \$601,578.96. Final payment to include retainage.

Fiscal Note: Contract 2025001 was authorized under Resolution No. 0496-24, dated June 04, 2024.

Attachments: [Final Payment Memo 2024141](#)

[Final Payment Package 2024141](#)

[0114-26](#)

Subject: Communication sponsored by Alder Maack, submitting Change Order No. 4 to Contract 2024107, City of Racine Core Building Tuckpointing, Berglund Construction Company.

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That Change Order No. 4 to Contract 2024107, City of Racine Core Building Tuckpointing, Berglund Construction Company, be approved in the deduct amount of (\$25,226.63) a Racine Works Program penalty.

Fiscal Note: Funding for this change order is credited in the following Org-Objects: 45040-57200 DPW Building Improvements.

Attachments: [Berglund RWP Penalty CCO](#)
[CCO 4 2024107](#)
[RWP Compliance 2024107](#)

[0115-26](#)

Subject: Communication sponsored by Alder Maack, submitting bid results for Contract 2025748 - Janitorial Services for City Hall, Safety Building, City Annex and DPW Maintenance Garage 2026.

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That Janitorial Services be awarded to CleanCo Racine Inc., they being the lowest responsible, responsive bidder.

Fiscal Note: Funding is available in the following Org-Objects: 70240 52200 - Contracted Services.

Attachments: [Cleanco Award](#)
[Bid Results 2025748](#)

[0116-26](#)

Subject: Communication sponsored by Alder Maack, submitting a professional service agreement between the City of Racine and Industrial Roofing Services for Tuckpointing & Exterior Restoration Specifications for Multiple City-Owned Buildings in the not to exceed amount of \$66,500.00.

Staff Recommendation of the Public Works and Services Committee

on 03.10.26 That the Public Works and Services Committee approve the professional services agreement and direct the Mayor and City Clerk to sign the agreement between the City of Racine and Industrial Roofing Services for Tuckpointing & Exterior Restoration Specifications for Multiple City-Owned Buildings in the not to exceed amount of \$66,500.00

Fiscal Note: Funding is available in the following Org-Object: 45040 57200 - DPW Building Improvements.

Attachments: [IRS PSA 2026 Tuckpointing](#)
[PSA-TUCKPOINTING & EXTERIOR RESTORATION](#)

[0117-26](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2025145, Multi-Site Roofing, Kaschak Roofing Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That Change Contract 2025145, Multi-Site Roofing, Kaschak Roofing Inc., Contractors, be approved in the amount of \$6,528.50

Fiscal Note: Funding for this change order is available in the following Org-Objects: 45040 57200 - Multi-Site Roofing.

Attachments: [CCO 1 2025145](#)

[0118-26](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting final payment for Contract 2025145, Multi-Site Roofing, Kaschak Roofing Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That the work completed by Kaschak Roofing Inc., Contractors, on Contract 2024145, Multi-Site Roofing, be accepted and final payment authorized for a total contract amount of \$559,828.50. Final payment to include retainage.

Fiscal Note: Contract 2025145 was authorized under Resolution No. 0443-25, dated May 20, 2025.

Attachments: [Final 2025145](#)

[0153-26](#)

Subject: Communication sponsored by Alder Maack, submitting a professional services agreement between the City of Racine and AECOM.

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That the Public Works and Services Committee approve the professional services agreement and direct the Mayor and City Clerk to sign the agreement between the City of Racine and AECOM for 2026 Pavement Inspection and Planning, in the not-to-exceed amount of \$113,900.00.

Fiscal Note: Funding is available in the following Org-Object:45040 57110 - Pavement Management Services.

Attachments: [2-17-26 AECOM Pavement Management PSA](#)
[2026PCI-City of Racine](#)

[0154-26](#)

Subject: Communication sponsored by Alder Maack, submitting Amendment 2 to Contract 2024441, Three-Party Consulting Engineering Services Contract between the City of Racine, WisDOT, and Baxter Woodman, Inc., for State Project ID: 2703-08-01/71, South Memorial Dr (Limits: Durand Ave. to 17th St.)

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That the Mayor and City Clerk be authorized and directed to sign Amendment 2 to the three-party consulting engineering services agreement between the City of Racine, WisDOT, and Baxter Woodman, Inc., for State Project ID: 2703-08-01/71, South Memorial Dr (Limits: Durand Ave. to 17th St.) in the not-to-exceed amount of \$249,147.24.

Fiscal Note: Funding is available in the 2026-2035 Capital Improvement Plan under Org-Object 45040-57500 - Asphalt Paving.

Attachments:

[S Memorial Design Contract Amend 2 Memo](#)

[Amendment 2 ID 27030801 Amendment2 S.Memorial Drive CRac - BW](#)

0163-26

Subject: Communication sponsored by Mayor Mason, Alder Allen, and Alder Maack, on behalf of Tom Friedel of the Racine Area Veterans, INC., requesting to close West Blvd. at 9:00 a.m. between Washington Ave and Wright Ave. The parade will depart Graceland Cemetery at 10:00 a.m. moving north on West Blvd to Osborne Blvd and then on to Graceland Blvd.

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That the request of Racine Area Veteran's, Inc., be approved by closing certain City streets on Monday, May 25, 2026, between 9:00 a.m. and 12:00 p.m. for the Memorial Day Parade. The streets to be closed are as follows:

Wright Ave from Washington Ave to West Blvd.

West Blvd. from Wright Ave. to Osborne Blvd.

Osborne Blvd. from West Blvd. to Graceland Cemetery

Fiscal Note: Since the City is a co-sponsor of this event, there are no stipulations

Attachments:

[Memorial Day Parade Request 2026](#)

0164-26

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2024062, CCTV Sewer Inspection, Green Bay Pipe & TV, LLC., Contractors.

Staff Recommendation to the Public Works and Services Committee

on 03.10.26: That Change Order No. 1 to Contract 2024062, CCTV Sewer Inspection, Green Bay Pipe & TV, LLC., Contractors, be approved in the deduct amount of (\$84,031.60)

Fiscal Note: Funding for this change order is credited in the following Org-Objects:

(\$55,699.11) 22640 57560 Sanitary Sewers

(\$28,332.49) 60484 57570 Storm Sewers
0.00 40102 57560 R.W.W.U
(\$84,031.60) Total

Attachments: [CCO 1 2024062](#)

[0169-26](#)

Subject: Communication sponsored by Alder Maack submitting Amendment 1 to Contract 2026027, McMynn Ramp Professional Service Agreement, K. Singh & Associates.

Staff Recommendation to the Public Works and Services Committee on 03.10.26: That the Mayor and City Clerk be authorized and directed to sign Amendment 1 to Contract 2026027 in the not-to-exceed amount of \$9,500.00.

Fiscal Note: Funding is available in the following Org-Object: 45040 57110 - DPW - Land Improvements.

Referred to Public Safety and Licensing Committee by Ald. Weidner

[0107-26](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, submitting a Change of Agent application for a "Class B" Retail Fermented Malt Beverage and Intoxicating Liquor License for The Main Attraction, LLC Hotel Verdant located at 500 Main St, Michael Godfrey, Agent. (1st District)

Staff Recommendation: That the committee review the application.

Fiscal Note: N/A

Attachments: [Hotel Verdant Change of Agent 3.3.26](#)
[Michael Godfrey Letter to appear 03.11.26](#)
[Hotel Verdant Proof of Publication](#)

[0108-26](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, submitting a new application for a "Class A" Retail Fermented Malt Beverage and Intoxicating Liquor License for Dominion 14, LLC DBA Spa Verdant, located at 512 Main St, Michael Godfrey, Agent. (1st District)

Staff Recommendation: That the committee review the application.

Fiscal Note: N/A

Attachments: [Spa Verdant Application 3.11.26](#)
[Spa Verdant Letter to Appear 03.11.26](#)
[Spa Verdant Proof of Publication](#)

[0109-26](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, for a new Petition to exceed geographical and quota restrictions for a "Class A" Retail Fermented Malt Beverage and Intoxicating Liquor License for Dominion 14, LLC DBA Spa Verdant, located at 512 Main St, Michael Godfrey, Agent.(1st District)

Staff Recommendation: That the committee review the application.

Fiscal Note: N/A

Attachments:

[Spa Verdant Application to exceed 3.11.26](#)

[Spa Verdant Letter to Appear 03.11.26](#)

[0110-26](#)

Subject: sponsored by Alder Peete, on behalf of the City Clerk's Office, submitting a renewal application for a 2026-2027 Motor Vehicle Towing License, Racine Recovery LLC DBA Racine Recovery, located at 2817 Eaton Lane. (7th District)

Staff Recommendation: That the committee review the application.

Fiscal Note: N/A

Attachments:

[Racine Recovery Renewal Application 3.11.26](#)

[0155-26](#)

Subject:Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, submitting a new application for a Class "B" Beer and "Class C" Wine license for Meet N Greetz Worldwide LLC DBA Meet N Greetz located at 614 6th St. Latricia Crockrom Agent. (1st District)

Staff Recommendation: That the committee review the application.

Fiscal Note: N/A

Attachments:

[Meet N Greetz Application 3.11.2026](#)

[Meet N Greetz Letter to Appear 03.11.26](#)

[Meet N Greetz Publication](#)

[0170-26](#)

Subject: Communication sponsored by Alder Weidner, for the licenses premise report.

Staff Recommendation: That the Public Safety and Licensing Committee review the Police department report.

Fiscal Note: N / A

[0171-26](#)

Subject: Communication sponsored by Alder Weidner, requesting any consideration, any formal expression of concern, or other actions pursuant to the police report.

Staff Recommendation: For the Public Safety and Licensing Committee to review and discuss the Police report, and make a recommendation for consideration or concern.

Fiscal Note: N/A

[0177-26](#)

Subject: Communication sponsored by Alderman Weidner, on behalf of the Public Safety and Licensing Committee, requesting the appearance of Alexia Gates, agent for Parlays on Main LLC DBA Parlay's on Main LLC located at 240 Main St, pursuant to a formal expression of concern and also requesting consideration of rescinding the formal expression of concern.

Staff Recommendation: To discuss the formal expression of concern and also requesting consideration of rescinding the formal expression of concern.

Fiscal Note: N/A

Attachments: [Parlays on Main Letter to Appear- 240 Main St 03.11.26](#)

G. Committee Reports

Finance and Personnel Committee Report, by Ald. Land

[0068-26](#)

Subject: Communication sponsored by Mayor Mason, requesting to accept the 2026 Beat Patrol Grant. (Grant Control Number #00636).

Recommendation of the Finance and Personnel Committee on

02-23-2026: Approval to accept the 2026 Beat Patrol Grant. (Grant Control Number #00636).

Fiscal Note: Grant amount is \$121,434. City Match: \$40,478 (25%)

Attachments: [Request to Accept 2026 Beat Patrol Grant](#)
[DOJ E-signed Grant Award 2026 Beat Patrol - Racine 19963](#)
[#0068-26 Resolution](#)

[0084-26](#)

Subject: Communication sponsored by Alder Land, requesting approval of Benefits Broker and Consulting Services and the permission to enter into an employee health insurance coverage Broker Services Agreement as well as a Managed Pharmacy Services Agreement with Brown & Brown Insurance Services, Inc.

Recommendation of the Finance and Personnel Committee on

02-23-2026: That the request to enter into an employee health insurance coverage Broker Services Agreement and a Managed Pharmacy Services Agreement with Brown & Brown Insurance Services, Inc., as presented to be approved. Furthermore, that the Mayor and City Clerk be authorized and directed to execute such professional services agreements with Brown & Brown Insurance Services, Inc.

Fiscal Note: The employee health insurance coverage Broker Services Agreement is a three-year agreement, with the fee for 2026 being \$130,000, increasing \$5,000 each year for 2027, and 2028. The Managed Pharmacy Services Agreement is a one year renewable agreement, with the fee for 2026 being \$34,500. The 2026 fees were included in the 2026 budget, and will be included in future years' budgets, under Insurance Professional Services Account Number # 70312 52100.

Attachments:

[City of Racine- Fee Agreement 1-1-26](#)

[MPS Statement of Work City of Racine 12.1.2025](#)

[MPA MPS Business Associate Agreement City of Racine](#)

[#0084-26 Resolution](#)

0085-26

Subject: Communication sponsored by Alder Land, on behalf of the City Attorney's Office, requesting that the Deputy City Attorney present a proposed settlement for the claim of Erie Insurance Company, on behalf of its insured, Ann-Louise (Ahn) Peterson, in the amount of \$23,086.25, in association with item 0133-26.

Recommendation of the Finance and Personnel Committee on

02-23-2026: To approve, subject to the Wastewater Commission's approval to pay half of the settlement amount.

Recommendation of the Wastewater Commission on 02-18-2026:

To approve, subject to the Common Council's Approval to Pay Half of the Settlement Amount.

Fiscal Note: The City's share of the settlement amount of \$11,543.13 will come from Account Number #11202 53500 for Judgment and Claims.

Attachments:

[#0085-26 Resolution](#)

0093-26

Subject: Communication sponsored by Alder Land, on behalf of the City Attorney's Office, submitting the claim of We Energies for consideration for disallowance.

Recommendation of the Finance and Personnel Committee on

02-23-2026: That the claim be disallowed.

Fiscal Note: N/A

Attachments: [ABM-WE Energies 141 N Main St](#)
[Disallowance Memo-We Energies-141 N Main](#)

Public Works and Services Committee Report, by Ald. Maack

[0070-26](#) **Subject:** : Communication sponsored by Alder Maack, submitting a professional services agreement with Southern Wisconsin Appraisal, for 2026 appraisal and real estate services for Mt. Pleasant Street STP Project (WDOT ID 2703-09-02).

Recommendation of the Public Works and Services Committee on 02.24.26: That the Mayor and City Clerk be authorized and directed to enter into the professional services agreement with Southern Wisconsin Appraisal in the not-to-exceed amount of \$131,440.00.

Fiscal Note: Funding is available in the 2026-2035 CIP Budget in Org-Object 45040 57500 - Concrete Pavement.

Attachments: [1-20-26 Southern Wisconsin Appraisal SMA Mt Pleasant St](#)
[2703-09-02 SWA Contract Mt Pleasant St](#)
[#0070-26 Resolution](#)

[0071-26](#) **Subject:** Communication sponsored by Alder Maack, submitting the following alley to be included in the 2026 Public Hearing for 2027 Construction.

Alder Recommendation to the Public Works and Services Committee on 02.24.26: That the following alley bounded by:
· Walton/Layard//Charles/Geneva (N-S) - Jorgensen / PASER - 3 as submitted by the Commissioner of Public Works, be considered for the reconstruction with Portland Cement Concrete Paving and that a preliminary resolution be introduced.

Fiscal Note: This is an assessable alley project and, therefore, all costs will be paid by the abutting property owners

Attachments: [1-21-26 Preliminary Resolution - Assessable Alley](#)
[#0071-26 Resolution](#)

[0082-26](#) **Subject:** Communication sponsored by Alder Maack, amending Chapter 94 Article III, Division 2 - Parking Regulations. More specifically Section 94-141 - No Parking Zones, Schedule F:

We would like to ADD the following item from section (9) No Stopping, Standing or Parking From 7:30AM to 4:30PM on any School Day Except School Buses:

·Center Street, west side, from Tenth Street south to Eleventh Street.

We would like to ADD the following item from section (46) No Parking Loading Zone From 7:30AM to 4:00PM on any School Day:

·Tenth Street, south side, from Center Street west 325 Feet.

·Eleventh Street, north side, from Center Street west 325 Feet.

Recommendation of the Public Works and Services Committee on 02.24.26: To approve the amendments.

Fiscal Note: N/A

Attachments: [1-22-26 Amend Ch-94-141-3 Parking Regulations](#)

[0081-26](#)

Subject: Communication sponsored by Alder Maack, submitting Change Order No. 1 to Contract 2025010, Assessable Streets and Alleys, Milwaukee General Construction, Contractors.

Recommendation of the Public Works and Services Committee on 02.24.26: That Change Order No. 1 to Contract 2025010, Assessable Streets and Alleys, Milwaukee General Construction, Contractors, be approved in the amount of \$123,239.94

Fiscal Note: Funding for this change order is available in the following Org-Objects:

\$19,344.16 40104 57500 Concrete Street Paving
 \$991.95 40104 57500 Concrete Alley Paving
 \$1,440.00 40104 57500 Concrete Curb and Gutter Assessable
 (\$7,537.65) 45040 57500 DPW Concrete Street Paving (GOB)
 \$67,615.70 45040 57500 DPW Concrete Alley Paving (GOB)
 \$10,611.94 45040 57515 DPW Sidewalk Replacement
 \$27,908.84 60484 57560 Storm Sewer Miscellaneous Locations
\$2,865.00 40101 57560 Sanitary Sewer Various Locations
 \$123,239.94 Total

Attachments: [CCO 1 Memo 2025010](#)

[CCO 1 2025010 signed](#)

[#0081-26 Resolution](#)

[0087-26](#)

Subject: Communication sponsored by Alder Maack, submitting Change Order No. 1 to Contract 2025745 - Bryant Center Parking Lot Addition, Wanasek Corporation, Contractors.

Recommendation of the Public Works and Services Committee on 02.24.26: That Change Order No. 1 to Contract 2025745 - Bryant Center Parking Lot Addition, Wanasek Corporation, Contractors, be approved in the amount of \$13,650.00.

Fiscal Note: Funding for this change order is available in Org-Objects: 45050 57110 Parks - Land Improvements.

Attachments: [Change order memo pkg](#)
[#0087-26 Resolution](#)

[0092-26](#) **Subject:** Communication sponsored by Alder Maack, submitting final payment for Contract 2025010, Assessable Streets and Alleys, Milwaukee General Construction, Contractors.

Recommendation of the Public Works and Services Committee on 02.24.26: That the work completed by Milwaukee General Construction, Contractors, on Contract 2025010, Assessable Streets and Alleys, be accepted and final payment authorized for a total contract amount of \$1,407,331.28. Final payment to include retainage.

Fiscal Note: Contract 2025010 was authorized under Resolution No. 0326-25, dated April 14, 2025.

Attachments: [Final Payment Memo 2025010](#)
[2025010 Payment 3 \(FINAL PAYMENT\) Package](#)
[#0092-26 Resolution](#)

Public Safety and Licensing Committee Report, by Ald. Weidner

[0076-26](#) **Subject:** Communication sponsored by Alder Weidner, submitting a new application for a Massage Establishment License, Qiuxia Song, DBA Healthy Massage, located at 3417 Douglas Ave. Suite E, Qiuxia Song., Owner. (15th District)

Recommendation of the Public Safety and Licensing Committee on 2/25/2026: That the Communication sponsored by Alder Weidner, submitting a new application for a Massage Establishment License, Qiuxia Song, DBA Healthy Massage, located at 3417 Douglas Ave. Suite E, Qiuxia Song., Owner be Denied.

Fiscal Note: N/A

Attachments: [Healthy Spa Application 2.11.26](#)
[Healthy Massage Letter to Appear 2.25.26](#)
[Sunflower Spa Ad \[Jan25\]](#)
[Main Massage Ad \[Feb26\]](#)
[Regarding - Healthy Massage Application](#)
[Johnson Main Massage Rubmaps 101325av](#)

[0077-26](#)

Subject: Communication sponsored by Alder Weidner, submitting a renewal application for an Amusement Center License, CEC Entertainment LLC DBA Chuck E. Cheese, located at 5612 Durand Ave., Paula Zastrow, Agent. (14th District)

Recommendation of the Public Safety and Licensing Committee on 2/25/2026: That the Communication sponsored by Alder Weidner, submitting a renewal application for an Amusement Center License, CEC Entertainment LLC DBA Chuck E. Cheese, located at 5612 Durand Ave., Paula Zastrow, Agent be Approved.

Fiscal Note: N/A

Attachments: [Chuck E. Cheese Renewal Application 2.11.26](#)

[0083-26](#)

Subject: Communication sponsored by Alderman Weidner and Alder Kelly, requesting the approval of an agreement allowing Officer David Arvai to take ownership and control of a retired K9 ("Karma") from the Racine Police Department.

Recommendation of the Public Safety and Licensing Committee on 2/25/2026: That the approval of an agreement allowing Officer David Arvai to take ownership and control of a retired K9 ("Karma") from the Racine Police Department, be Approved.

Fiscal Note: N/A

Attachments: [RELEASE AGREEMENT - K9 Karma to David Arvai](#)
[#0083-26 Resolution](#)

[0089-26](#)

Subject: Communication sponsored by Alder Weidner, for the licenses premise report.

Recommendation of the Public Safety and Licensing Committee on 2/25/2026: That the Communication sponsored by Alder Weidner, for the licenses premise report be Approved .

Fiscal Note: N / A

Attachments: [Public Safety License Report 2-25-2026](#)

[0090-26](#)

Subject: Communication sponsored by Alder Weidner, requesting any consideration, any formal expression of concern, or other actions pursuant to the police report.

Recommendation of the Public Safety and Licensing Committee on 2/25/2026: To request the appearance of Parlays on Main LLC, located at 240 Main St., Alexia Gates, Agent be Approved.

Fiscal Note: N/A

H. Consent Agenda

I. Common Council Announcements

Announcements are limited to recognition of City residents and employees, memorials, and non-political community events. Discussion of matters related to governmental business is prohibited.

J. Adjourn

Office of The City Clerk

If you are disabled and have accessibility needs or need information interpreted for you, please call the City Clerk's Office at 636-9171 at least 48 hours prior to this meeting.