



# City of Racine

City Hall  
730 Washington Ave.  
Racine, WI 53403  
[www.cityofracine.org](http://www.cityofracine.org)

## Meeting Minutes - Final Public Safety and Licensing Committee

*Chairman Aron Wisneski  
Vice Chairman Gregory Holding  
Robert Mozol  
Jim Kaplan  
Melissa Kaprelian-Becker*

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Monday, February 13, 2012

5:30 PM

City Hall, Room 205

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### Call To Order

**PRESENT:** 5 - Aron Wisneski, Gregory Holding, Robert Mozol, Jim Kaplan and Melissa Kaprelian-Becker

### Approval of Minutes for the January 23, 2012 Meeting.

*Minutes of the previous meeting were approved as printed on motion of Alderman Holding.*

#### 12-7311

**Subject:** Communication from the Purchasing Agent requesting to discuss the results of Official Notice #1, Request for Proposal, Billing for Emergency Medical Services.

#### **Recommendation of the Finance & Personnel Committee on**

**2-13-12:** Official Notice #1, Request for Proposal, Billing for Emergency Medical Services be awarded to LifeQuest Services for a three-year term to begin on March 1, 2012 with the option of one two-year extension.

#### **Recommendation of the Public Safety and Licensing Committee**

**on 2-13-12:** That the Request for Proposal, for Official Notice #1, Billing for Emergency Medical Services be awarded to LifeQuest Services for a three-year term to begin on March 1, 2012 with the option of one two-year extension.

**Fiscal Note:** Funding is available in account 101.300.7280, Rescue Service Billings.

*Steve Hansen appeared on the item.*

#### **Recommended For Approval**

#### 12-7277

**Subject:** Communication from the Interim Director, Tom Molbeck of Parks, Recreation, and Cultural Services to request meeting with Public Safety and Licensing Committee to discuss formal bidding be

waived and the Purchasing Agent to be authorized to negotiate with Absolute Mechanical & Plumbing, LLC for the 2012 mechanical service contract for the Laurel Clark Fountain.

**Recommendation of the Public Safety and Licensing Committee**

**on 2-13-12:** That formal bidding be waived and the Purchasing Agent be authorized to negotiate with Absolute Mechanical & Plumbing, LLC for the 2012 mechanical service contract for the Laurel Clark Fountain for a not to exceed amount budgeted for 2012.

Fiscal Note: Funds are available in account 101-700-5360, Major Maintenance Replacement - Parks.

*Tom Molbeck appeared on the item. He stated the warranty takes them right through the season and then after 1 year they can bid it out.*

**Recommended For Approval**

**12-7296**

**Subject:** Communication from the Interim Director of Parks, Recreation and Cultural Services requesting authorization of final payment for contract 36-11 (K1-038) Island Park Pedestrian Bridge Renovations CDBG. (Res. 11-2745)

**Recommendation of the Public Safety and Licensing Committee**

**on 2-13-12:** That final payment for contract 36-11 (K1-038) Island Park Pedestrian Bridge Renovations CDBG be approved.

Fiscal Note: Funding is available in account 890-030-5760, Repave Horlick Drive.

*Tom Molbeck appeared and informed committee members the renovations have been completed and they are satisfied with the work.*

**Recommended For Approval**

**12-7297**

**Subject:** Communication from Interim Director of Parks, Recreation and Cultural Services requesting authorization of Change Order #1 and final payment for Contract 45-11 (K1-048) Island Park Asphalt Improvements CDBG. (res. 11-2764)

**Recommendation of the Public Safety and Licensing Committee**

**on 2-13-12:** That authorization of Change Order #1 and final payment for Contract 45-11 (K1-048) Island Park Asphalt Improvements CDBG be approved.

Fiscal Note: Funds are available in account 891-030-5750, Repave Horlick Drive.

*Tom Molbeck appeared and informed committee members the Change Order was to cover the north side parking lot and all the work had been completed and he was requesting approval of Change Order #1 and final payment.*

**Recommended For Approval**

[12-7321](#)

**Subject:** Communication from the Interim Director of Parks, Recreation and Cultural Services requesting authorization of final payment for Contract 23-11 (K1-023) Masonry Restoration at Recreation Service Center. (Res. 11-2513)

**Recommendation of the Public Safety and Licensing Committee**

**on 2-13-12:** That authorization for final payment for Contract 23-11 (K1-023) Masonry Restoration at Recreation Service Center be approved.

Fiscal Note: Funds are available in account 991-700-5030, Parks Facilities Upgrades, 10 Year Plan.

*Tom Molbeck appeared and informed committee members this was for Lockwood Park and the work had been completed and he was requesting approval for final payment for the project.*

**Recommended For Approval**

[12-7322](#)

**Subject:** Communication from the Interim Director of Parks, Recreation and Cultural Services requesting authorization of final payment to Industrial Roofing Services, Inc. for professional services for the roof replacement of the North Beach Bathhouse. (Res. 10-5124)

**Recommendation of the Public Safety and Licensing Committee**

**on 2-13-12:** That authorization for final payment to Industrial Roofing Services, Inc. for professional services for the roof replacement of the North Beach Bathhouse be approved.

Fiscal Note: Funds are available in account 990-700-5030, Parks Facilities Upgrades, 10 Year Plan.

*Tom Molbeck appeared and informed committee members this project took longer to complete as the work was unsatisfactory the first time and the roof had to be replaced.*

**Recommended For Approval**

[12-7323](#)

**Subject:** Communication from the Interim Director of Parks, Recreation and Cultural Services requesting final payment for Contract 48-10 (K0-062) Roof Replacement at North Beach Bathhouse. (Res. 10-2257)

**Recommendation of the Public Safety and Licensing Committee**

**on 2-13-12:** That final payment for Contract 48-10 (K0-062) Roof Replacement at North Beach Bathhouse be approved.

Fiscal Note: Funds are available in account 990-700-5030, Parks Facilities Upgrades, 10 Year Plan.

*Tom Molbeck appeared and informed committee members this project took longer and the work is now complete and is satisfactory and he is requesting final payment on the project.*

**Recommended For Approval**

[12-7331](#)

**Subject:** Communication from the Interim Director of Parks, Recreation and Cultural Services requesting authorization and payment of Change Order #2 for Contract 31-11 (K1-033) Sam Johnson Parkway Fountain Upgrades (R1). (Res.12-2905)

**Recommendation of the Public Safety and Licensing Committee on 2-13-12:** That authorization and payment of Change Order #2 for Contract 31-11 (K1-033) Sam Johnson Parkway Fountain Upgrades (R1) be approved.

Fiscal Note: Funds are available in account 991-700-5030, Renovate Boat Ramp Restrooms.

*Tom Molbeck appeared on the item.*

**Recommended For Approval**

[12-7337](#)

**Subject:** (New) Application of 2 Sheets to the Wind Pub & Grill, LLC, Sheila Sheets, Agent for a "Class B" Fermented Malt Beverage and Intoxicating Liquor License for 3316 Douglas Avenue. (7th District)

**Recommendation of the Public Safety and Licensing Committee on 2-13-12:** That the application of 2 Sheets to the Wind Pub & Grill, LLC, Sheila Sheets, Agent for a "Class B" Fermented Malt Beverage and Intoxicating Liquor License for 3316 Douglas Avenue be approved contingent upon all departmental inspections being approved.

Fiscal Note: N/A

*Sheila Sheets appeared. She informed committee members that 75% would be food. She also stated she is not trying to establish a bar, but a place people will come to eat and can enjoy a beer or alcoholic beverage of their choice with their meal. They are also interested in catering and she stated they would install a video system. This would be a restaurant and catering business. She stated they were just looking to create a safe, clean and happy environment for their customers. She stated it would be based on the same lines as a Bucket's Pub, but smaller. She also stated they would have about 30 parking spaces.*

*Alderman Holding made a motion seconded by Alderman Kaplan to approve the license contingent on all departmental inspections being approved.*

**Recommended For Approval**

[12-7264](#)

**Subject:** (Direct Referral) Request of the Committee for the appearance of Mario Aranda Sr., Agent for The Club, 1244 Washington Avenue, regarding recent incidents at the establishment.

**Recommendation of the Public Safety and Licensing Committee on 1-23-12:** That the item be deferred until the February 13, 2012 meeting.

**Recommendation of the Public Safety and Licensing Committee on 2-13-12:** That the item be received and filed.

Fiscal Note: N/A

*Mario Aranda appeared and informed committee members most of the incidents are not occurring inside the establishment. He gave explanations to committee members of his recollection of some of the incidents in question. He also stated the smoking policy is definitely enforced.*

**Received and Filed**

[12-7330](#)

**Subject:** (Direct Referral) Sale of Abandoned Vehicles 1-31-2012

**Recommendation of the Public Safety and Licensing Committee on 2-13-12:** That the Sale of Abandoned Vehicles 1-31-2012 be received and filed.

**Fiscal Note:** This will generate \$17,779.02 in Revenue.

**Recommended to be Received and Filed**

[12-7362](#)

**Subject:** (Direct Referral) License Premise Report and DRC Reports for the 02/13/12 Meeting.

**Recommendation of the Public Safety and Licensing Committee on 2-13-12:** The committee requested the following: A six month history report from the Police Department for Kenny's, 1300 N. Main Street; that the owner/agent of The Place on 6th, 509 Sixth Street be requested to appear at the next Public Safety and Licensing Committee meeting to discuss recent incidents; that the owner/agent of Gerald's Smokehouse, 1501 Washington Avenue be requested to appear at the next Public Safety and Licensing Committee meeting to discuss recent incidents at the establishment and to bring suggestions to curb some of the recent problems.

It was also requested that Officer Mahnke, the COP Officer as well as Lt. Macemon, Third Shift Supervisor be requested to appear at the

next meeting.

It was further requested that Sgt. Wohlgemuth begin the process to collect the video tapes from The Place on Sixth and Gerald's Smokehouse for incidents occurring the weekend of 2-5-12.

It was then requested that the balance of the report be received and filed.

Fiscal Note: N/A

*Alderman Mozol made a motion seconded by Alderman Holding to move for a due process hearing on Gerald's Smokehouse. Motion failed by the following roll call vote:*

*AYES: Mozol*

*NOES: Holding, Kaplan and Kaprelian-Becker*

*NON-VOTING: Wisneski*

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*It was also requested that Officer Mahnke, the COP Officer as well as Lt. Macemon, Third Shift Supervisor be requested to appear at the meeting next meeting.*

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*It was then requested that the balance of the report be received and filed.*

**Received and Filed**

## **Public Comment**

*No one signed up to speak*

## **Adjournment**

**The meeting was adjourned at 7:10p.m. by Chairman Wisneski.**