

# **City of Racine**

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

## **Meeting Minutes - Draft**

## **Public Works and Services Committee**

Alder Olivia Turquoise-Davis Alder David Maack Alder Cinthia Esqueda Alder Henry Perez Alder Marlo Harmon

Tuesday, August 26, 2025

5:30 PM

Racine Public Library, Community Room

#### Call To Order

The meeting was called to order at 5:34 p.m.

PRESENT: 4 - Harmon, Maack, Perez and Esqueda

**EXCUSED:** 1 - Turquoise-Davis

## Approval of Minutes for the July 29, 2025 Meeting.

Minutes of the previous meeting were approved as printed on a motion of Alder Perez, seconded by Alder Harmon.

0814-25

**Subject:** Communication sponsored by Alder Maack, on behalf of Nikki Woods for the Rhino Bar, requesting permission to close High Street between Main Street and Chatham Street from 12:00 p.m. to 9:00 p.m., on Saturday, September 6, 2025, for the SafeRide Fundraiser.

**Recommendation of the Public Works and Services Committee on 08.26.25:** That permission be granted to the Rhino Bar to close High Street from Main Street to Chatham Street from 12:00 p.m. to 9:00 p.m. on September 6, 2025, for their fundraising event, with the attached stipulations.

**Fiscal Note:** There will be nominal costs to various City departments, on a regular shift basis, to assist in implementing this event.

Ron Pritzlaff outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously.

Recommended For Approval

0824-25

**Subject:** Communication sponsored by Alder Perez, on behalf of Kimberly Payne of Jesus Alive Ministries, requesting permission to close Melvin Ave from Erie Street to N. Wisconsin Street from 9:00 a.m.to 4:00

p.m., on Saturday, September 13, 2025, for their community outreach event.

**Recommendation of the Public Works and Services Committee on 08.26.25:** That permission be granted to Jesus Alive Ministries to close Melvin Ave from Erie Street to N. Wisconsin Street from 9:00 a.m.to 4:00 p.m., on Saturday, September 13, 2025, for their community outreach event, with the attached stipulations.

**Fiscal Note:** There will be nominal costs to various City departments, on a regular shift basis, to assist in implementing this event.

Ron Pritzlaff outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously.

#### **Recommended For Approval**

0815-25

**Subject:** Communication sponsored by Alder Maack, on behalf of Jeff Sturdevant, Walden III Middle/High School Directing Principal, requesting to close off the south sidewalk of Rupert Boulevard from Chicago Street west to the cemetery during the 2025-2026 winter season.

**Recommendation of the Public Works and Services Committee on 08.26.25:** That Racine Unified School District is granted permission to close off the south sidewalk of Rupert Boulevard from Chicago Street west to the cemetery from December 1, 2025, to April 1, 2026, with the requirement that Racine Unified School District holds the City of Racine harmless from any and all injuries caused by conditions of the sidewalk related to this closure.

**Fiscal Note:** There will be no cost to the City of Racine in granting this permission

Ron Pritzlaff outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously.

#### **Recommended For Approval**

0836-25

**Subject:** Communication sponsored by Alder Maack, on behalf Tom Molbeck, Department of the Parks, Recreation and Cultural Services, requesting to close off Monument Square Drive from 6:00 a.m. - 4:00 p.m. on October 25, 2025 for the annual PRCS Monument Mash-Halloween Event. (This annual special event includes music, games and costume contest for families in Monument Square Park on

October 25th from approximately 12:00 - 3:00 p.m.)

Recommendation of the Public Works and Services Committee on 08.26.25: That the closure be approved per Parks, Recreation and Cultural Services request, and per attached stipulations.

Fiscal Note: N.A.

Chris Boscher outlined the details of this request.

Motion made by Alder Harmon, seconded by Alder Perez to approve. Passed unanimously.

**Recommended For Approval** 

0825-25

**Subject**:Communication sponsored by Alder Perez, on behalf of the Department of Public Works, submitting bid results for Contract 2025511 - 2025 Parking Ramp Maintenance and Improvements.

Recommendation of the Public Works and Services Committee on **08.26.25:** To receive and file.

Fiscal Note: N/A

Ron Pritzlaff outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to receive and file. Passed unanimously.

**Received and Filed** 

0826-25

**Subject:** Communication sponsored by Alder Perez, on behalf of the Department of Public Works, submitting bid results for Contract 2025006 - 2025 Sanitary Sewers Repairs

**Recommendation of the Public Works and Services Committee on 08.26.25:** That Contract 2025006 - 2025 Sanitary Sewers Repairs, be awarded to The Wanasek Corporation., in the amount of \$424,599.00, they being the lowest responsible, responsive bidder.

**Fiscal Note:** Funding is available in the following Org-Objects: 22640 57560 Sanitary Sewer

Ara Molitor outlined the details of this request.

Motion made by Alder Harmon, seconded by Alder Perez to approve. Passed unanimously.

**Recommended For Approval** 

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0827-25

**Subject:** Communication sponsored by Alder Perez, on behalf of the Department of Public Works, submitting bid results for Contract 2025009 - 2025 Sanitary Sewer Lateral Lining.

**Recommendation of the Public Works and Services Committee on 08.26.25:** That Contract 2025009 - 2025 Sanitary Sewer Lateral Lining, be awarded to Musson Bros, Inc., in the amount of \$1,576,650.00, they being the lowest responsible, responsive bidder.

**Fiscal Note:** Funding is available in the following Org-Objects: 22640 57560 40101 Sanitary Sewers.

Ara Molitor outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously.

**Recommended For Approval** 

0780-25

**Subject:** Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2023020 Downtown Lighting Improvements, WIL-Surge Electric, Inc., Contractors.

**Recommendation of the Public Works and Services Committee on 08.26.25:** That Change Order No. 1 to Contract 2023020 Downtown Lighting Improvements, WIL-Surge Electric, Inc., Contractors, be approved in the amount of \$3,249.60.

**Fiscal Note**: Funding for this change order is available in Org-Objects: 45040 57520 Replace City Circuits

Ara Molitor outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Esqueda to approve. Passed unanimously.

**Recommended For Approval** 

0781-25

**Subject:** Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting final payment for Contract 2023020 Downtown Lighting Improvements, WIL-Surge Electric, Inc., Contractors

Recommendation of the Public Works and Services Committee on **08.26.25:** That the work completed by A WIL-Surge Electric, Inc., Contractors, on Contract 2023020 Downtown Lighting Improvements, be

accepted and final payment authorized for a total contract amount of \$71,901.60. Final payment to include retainage.

**Fiscal Note:** Contract 2023020 was authorized under Resolution No. 0447-23, dated May 16, 2023.

Ara Molitor outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously.

## **Recommended For Approval**

## 0818-25

**Subject:** Communication sponsored by Alder Perez, on behalf of the Department of Public Works, submitting Change Order No. 2 to Contract 2024141, Mount Pleasant Dry Retention Basin., Willkomm Excavating and Grading Inc., Contractors.

Recommendation of the Public Works and Services Committee on 08.26.25: That Change Order No. 2 to Contract 2024141, Mount Pleasant Dry Retention Basin., Willkomm Excavating and Grading Inc., Contractors, be approved in the amount of \$6,992.50.

**Fiscal Note**: Funding for this change order is available in Org-Objects: 60484 57570 Storm Sewers.

Ara Molitor outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously.

## **Recommended For Approval**

## 0832-25

**Subject:** Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting Change Order No. 1 to Contract 2025051 Graceland Cemetery Paving, Asphalt Contractors, Inc., Contractor.

**Recommendation of the Public Works and Services Committee on 08.26.25:** That Change Order No. 1 Contract 2025051 Graceland Cemetery Paving, Asphalt Contractors, Inc., Contractor, be approved in the amount of \$24,850.94.

**Fiscal Note**: Funding for this change order is available in Org-Object: 45150 57110-Parks Land Improvements.

Chris Boscher outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously.

## **Recommended For Approval**

## 0833-25

**Subject:** Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting final payment for Contract 2025051 Graceland Cemetery Paving, Asphalt Contractors Inc., Contractor.

**Recommendation of the Public Works and Services Committee on 08.26.25:** That the work completed by Asphalt Contractors Inc. for Contract 2025051 Graceland Cemetery Paving, be accepted and final payment be authorized for a total contract amount of \$61,559.56

**Fiscal Note**: Contract 2025051 was authorized under Resolution No. 0338-25, dated April 14, 2025 in the amount of \$86,064.50.

Chris Boscher outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously.

#### **Recommended For Approval**

#### 0834-25

**Subject:**Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting final payment for Contract 2025072 Greencrest Park Fence Replacement, Century Fence, Contractor.

**Recommendation of the Public Works and Services Committee on 08.26.25:** That the work completed by Century Fence. for Contract 2025072 Greencrest Park Fence Replacement, be accepted and final payment be authorized for a total contract amount of \$75,050.00

**Fiscal Note**: Contract 2025072 was authorized under Resolution No. 0308-25, dated April 14, 2025 in the amount of \$69,154.00.

Chris Boscher outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously.

## Recommended For Approval

## 0835-25

**Subject:** Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting final payment for Contract 2025050 Island Park Shelter Staircase Removal, Absolute Construction Enterprises, Inc., Contractor.

Recommendation of the Public Works and Services Committee on

**08.26.25:** That the work completed by Absolute Construction Enterprises, Inc. for Contract 2025050 Island Park Shelter Staircase Removal, be accepted and final payment be authorized for a total contract amount of \$51,753.17

**Fiscal Note**: Contract 2025050 was authorized under Resolution No. 0309-25, dated April 14, 2025 in the amount of \$51,753.17.

Chris Boscher outlined the details of this request.

Motion made by Alder Harmon, seconded by Alder Perez to approve. Passed unanimously.

**Recommended For Approval** 

0750-25

**Subject:** Communication sponsored by Alder Maack on behalf of the City Engineer submitting Amendment 1 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.)

**Recommendation of the Public Works and Services Committee on 08.26.25:** That the Mayor and City Clerk be authorized and directed to sign Amendment 1 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.) for an increase of \$19,860.03, the original contract amount was \$249,147.24, this amendment will change the not-to-exceed contract to \$269,007.27.

**Fiscal Note:** Funding is available in the 2025-2034 Capital Improvement Plan under Org-Object 45040-57500 - Asphalt Paving

Ara Molitor outlined the details of this request.

Motion made by Alder Harmon, seconded by Alder Perez to approve. Passed unanimously.

**Recommended For Approval** 

0670-25

**Subject:** Communication from Alders Jorgensen and Perez requesting to replace yield signs for stop signs on St. Clair Street at Lombard Avenue.

Recommendation of the Public Works and Services Committee on **08.26.25**: That the request be denied.

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Fiscal Note: N/A

John Rooney outlined the details of this request.

Motion made by Alder Harmon to replace yield signs with stop signs, seconded by Alder Perez to approve.

A motion was madeby Harmon, seconded by Perez, that this Communication be Recommended For Approval. The motion PASSEDby the following vote:

AYES: 2 - Harmon and Perez

NOES: 1 - Esqueda

**EXCUSED:** 1 - Turquoise-Davis

#### 0168-25

**Subject:** Communication sponsored by Alder Perez requesting to revise the plowing policy to priority plowing around a radius of 3 blocks around all private and public schools in the City.

Recommendation of the Public Works and Services Committee on 08.26.25: N/A

## **Fiscal Note:**

- The effort for the above that IS NOT included in the DPW Snow & Ice Manual would require an additional \$1.42M in operating costs which requires 2 additional FTE's in DPW. There are ~36 schools, both private and public, included in the City limits.
- An additional request was the effort to contract to have all residential district routes (local streets) salted/plowed to bare pavement, similar to the main routes (highways, arterials, collectors). The additional contracted costs are \$5.35M for this service. The main routes have ~88 centerline miles where the districts have ~172 centerline miles.

John Rooney outlined the details of this request.

Motion made by Alder Perez to receive and file, seconded by Alder Harmon. Passed unanimously.

#### Received and Filed

## Adjournment

The meeting was adjourned at 6:43 p.m