

City of Racine

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

Meeting Minutes - Final

Public Works and Services Committee

Chairman Terry McCarthy Vice Chairman Melissa Lemke Alderman Henry Perez Alderman Mollie Jones Alderman Jason Meekma

Tuesday, May 10, 2016 5:30 PM City Hall, Room 205

PUBLIC HEARING ON SPECIAL ASSESSMENTS FOR STREET IMPROVEMENTS

May 10, 2016

5:30 P.M. Room 205

PUBLIC WORKS and SERVICES COMMITTEE AGENDA

Call To Order

The meeting was called to order at 6:28 P.M.

PRESENT: 5 - Terry McCarthy, Melissa Lemke, Henry Perez, Mollie Jones and Jason Meekma

Also Present: Mark Yehlen, Tom Eeg, Alderman Weidner, Alderman Shields, Chris Cape

Approval of Minutes for the April 12, 2016 Meeting.

The minutes of the April 12, 2016 meeting were approved as printed. Passed unanimously.

1. 0410-16

Subject: (Direct Referral) Public Officials Meeting on the Reconstruction of Washington Avenue (STH 20) - Roosevelt Avenue to West Boulevard, State Project ID: 2440-09-00.

Recommendation of the Public Works and Services Committee on 05-10-16: Receive and file.

Fiscal Note: N/A

Strand and Associates presented information on the State project.

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Motion made by Lemke, seconded by Meekma to receive and file. On a roll call vote, Members voting aye: Lemke, Meekma, Jones

Members voting naye: Perez

Motion passed 3:1

Recommended to be Received and Filed

2. 0317-16

Subject: Communication from Mohinder Singh, US Pantry, requesting permission to place a sign over City right-of-way at 1627 Washington Avenue.

Recommendation of the Public Works and Services Committee on 05-10-16: That the property owner at 1627 Washington Avenue be granted permission to install a stationary projecting sign, as requested, with the stipulation that a hold harmless agreement be executed and a \$150.00 processing fee paid, in accordance with the State Statute 66.0425, Privileges in Streets.

Fiscal Note: There will be no cost to the City of Racine.

Tom Eeg outlined the details of the request.

Motion made by Lemke, seconded by Meekma to approve. Passed unanimously.

Recommended For Approval

3. 0344-16

Subject: Communication from the City Administrator submitting the request of Racine Area Veteran's, Inc., to use City right-of-way for the Memorial Day Parade on Monday, May 30, 2016.

Recommendation of the Public Works and Services Committee on 05-10-16: That permission be granted to the Racine Area Veteran's, Inc. to use certain City streets for the Memorial Day Parade, to start at the intersection of Washington Avenue and West Boulevard, then proceed north on West Boulevard to Osborne Boulevard, and Osborne Boulevard to Graceland Cemetery, on Monday, May 30, 2016, between 9:00 A.M. and 12:00 P.M., in conjunction with this City-sponsored event. The detour for STH 20 is Lathrop Avenue, 16th Street and Taylor Avenue.

Further recommends that the Commissioner of Public Works, City Engineer and Chief of Police be authorized and directed to provide assistance, in the interest of public safety, to implement this event.

Fiscal Note: This event is co-sponsored by the City of Racine; therefore, the requirement for a formal agreement, requiring a hold harmless agreement, an insurance certificate and any overtime charges for additional policemen are not needed.

Tom Eeg outlined the details of the request.

Motion made by Lemke, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

4. 0409-16

Subject: (Direct Referral) Communication from the Commissioner of Public Works submitting the request from the owners of 3300 Chatham Street for an easement in the City's sanitary sewer maintenance easement to reconstruct a garage.

Recommendation of the Public Works and Services Committee on 05-10-16: The City Attorney draft an easement allowing the construction of the garage in the existing easement with the property owner's acknowledgement that the City has the right to exercise the conditions of its easement to maintain its utilities including the demolition of said garage at the owner's expense.

Fiscal Note: The property owners will be required to pay a \$150.00 fee to have the easement recorded if granted.

Tom Eeg outlined the details of the request.

Motion made by Lemke, seconded by Meekma to approve. Passed unanimously.

Recommended For Approval

5. 0337-16

Subject: Communication from the Assistant Commissioner of Public Works/Operations submitting an Access Agreement with T-Mobile Central, LLC., for a cellular service property easement at 1301 W. 6th Street.

Recommendation of the Public Works and Services Committee on 05-10-16: That the Mayor and City Clerk be authorized and directed to enter into an Access Agreement with T-Mobile Central, LLC., for a cellular service property/easement at 1301 W. 6th Street. This agreement will be for a five (5) year initial term, plus four 5-year extension terms.

Fiscal Note: T-Mobile Central, LLC., will pay \$10,400 for 2016 with a three percent (3%) annual escalator.

Tom Eeg outlined the details of the agreement.

Motion made by Lemke, seconded by Meekma to approve. Passed unanimously.

Recommended For Approval

6. 0340-16

Subject: Communication from the Commissioner of Public Works requesting authorization to procure four (4) side-loading refuse collection trucks through the Lake County Joint Purchase Agreement #15015.

Recommendation of the Public Works and Services Committee on 05-10-16: Deferred

Mark Yehlen outlined the details of the request.

Alderman Perez stated until Council approves spending money to automate the cart system, it wouldn't be appropriate to order the trucks now. He feels this should wait until the automated system is approved. He stated it would be irresponsible if we vote to do this now.

Alderman McCarthy stated he agrees with Alderman Perez.

Alderman Shields stated Council should be aware of the automated procedure prior to approval.

Mark Yehlen stated the implementation plan will be presented to Council in August to determine how solid waste service will proceed.

Alderman Weidner questioned if Council doesn't agree with side loaders, what will they recommend. She stated that perhaps the current solid waste trucks should be purchased to replace the existing rear loaders.

Mark Yehlen then questioned how they would handle bulky waste.

Alderman Shields stated the public safety of employees is important. He want to see more details on the costs. Taxpayers need to know how the money is spent and verify it is the best route.

Motion made by Lemke to approve. On a roll call vote, members voting aye: Lemke Members voting naye: Meekma, Jones, Perez Motion failed 3:1

Motion made by Lemke, seconded by Jones to defer the item until such time Common Council has approved a solid waste plan. Passed unanimously.

Deferred

7. <u>0343-16</u> **Subject:** Resolution 0150-16, created April 18, 2016, being a final resolution relating to street improvements on:

Portland Cement Concrete Paving

Apple Tree Lane - Cul-de-sac to North Illinois Street
Erie Street - Prospect Street to Colbert Street
Kentucky Street - Kinzie Avenue to Haven Avenue
Kewaunee Street - North Main Street to Chatham Street
Superior Street - 60 ft N. of Liberty Street to State Street

Sewer & Water Laterals

Kewaunee Street - North Main Street to Chatham Street

Sanitary Sewer

Kewaunee Street - North Main Street to Chatham Street

Recommendation of the Public Works and Services Committee on

05-10-16: That Resolution 0150-16, created April 18, 2016, be amended to delete:

Portland Cement Concrete Paving

Erie Street - Prospect Street to Colbert Street

Kewaunee Street - North Main Street to Chatham Street

Sewer & Water Laterals

Kewaunee Street - North Main Street to Chatham Street

Sanitary Sewer

Kewaunee Street - North Main Street to Chatham Street

Further recommends that the following street be deferred and included on the May 31, 2016, Public Works and Services agenda for consideration.

Portland Cement Concrete Paving

Kentucky Street - Kinzie Avenue to Haven Avenue

And, as amended, Resolution No. 0150-16, of April 18, 2016, be adopted.

Fiscal Note: N/A

Tom Eeg went through the individual streets of the Public Hearing on April 12, 2016.

Apple Tree Lane - Cul-de-sac to North Illinois Street Motion made by Lemke, seconded by Meekma to approve PCCP. Passed unanimously.

Erie Street - Prospect Street to Colbert Street Motion made by Lemke, seconded by Meekma to delete PCCP. Passed unanimously.

Kentucky Street - Kinzie Avenue to Haven Avenue Motion made by Lemke, seconded by Jones to defer. Passed unanimously.

Kewaunee Street - North Main Street to Chatham Street Motion made by Lemke, seconded by Perez to delete PCCP, S&W and SS. Passed unanimously.

Superior Street - 60 ft. N. of Liberty Street to State Street Motion made by Lemke, seconded by Meekma to approve PCCP. On a roll call vote, members voting aye: Lemke, Meekma, Jones. Members voting naye: Perez Motion passed 3:1

Motion made by Lemke, seconded by Perez to approve as amended. Passed unanimously.

Recommended For Approval

8. 0386-16

Subject: Resolution 0162-16, created May 3, 2016, being a final resolution relating to street improvements on:

Portland Cement Concrete Paving

Boyd Avenue - Alley to Seventeenth Street

DeKoven Avenue - Clark Street to Racine Street

North Osborne Boulevard - Fairway Drive to Ravine Drive

Rickeman Street - Dead End to Liberty Street

Spring Valley Drive - 107' N. of Harrington Drive to Vista Drive

Alley - Between Washington Avenue to Lindermann Avenue, Arthur

Avenue to Blaine Avenue

Sewer & Water Laterals

DeKoven Avenue - Clark Street to Racine Street

Sanitary Sewer

DeKoven Avenue - Clark Street to Racine Street

Sidewalk

North Osborne Boulevard - Fairway Drive to Ravine Drive

Recommendation of the Public Works and Services Committee on **05-10-16**: That Resolution 0162-16, created May 3, 2016, be amended to delete:

Portland Cement Concrete Paving

Boyd Avenue - Alley to Seventeenth Street

DeKoven Avenue - Clark Street to Racine Street

North Osborne Boulevard - Fairway Drive to Ravine Drive

Spring Valley Drive - 107' N. of Harrington Drive to Vista Drive

Sewer & Water Laterals

DeKoven Avenue - Clark Street to Racine Street

Sanitary Sewer

DeKoven Avenue - Clark Street to Racine Street

Sidewalk

North Osborne Boulevard - Fairway Drive to Ravine Drive

And, as amended, Resolution 0162-16, of May 3, 2016, be adopted.

Fiscal Note: N/A

Tom Eeg went through the individual streets of the Public Hearing on April 26, 2016.

Boyd Avenue - Alley to Seventeenth Street

Motion made by Lemke, seconded by Meekma to approve PCCP. On a roll call vote, members voting aye: Lemke, Meekma

Members voting aye. Lerrike, Meekin Members voting naye: Jones, Perez

Motion tied 2:2

After clarification, motion made by Perez, seconded by Jones to delete PCCP. On a

roll call vote, members voting aye: Perez, Jones, McCarthy

Members voting naye: Lemke, Meekma

Motion passed: 3:2

DeKoven Avenue - Clark Street to Racine Street

Motion made by Lemke, seconded by Jones to delete PCCP, S&W, SS. On a roll call

vote, members voting aye: Lemke, Jones, Perez

Members voting naye: Meekma

Motion passed 3:1

North Osborne Boulevard - Fairway Drive to Ravine Drive

Motion made by Lemke, seconded by Jones to delete PCCP. Passed unanimously.

Rickeman Street - Dead End to Liberty Street

Motion made by Lemke, seconded by Meekma to approve PCCP. Passed unanimously

Spring Valley Drive - 107 ft. N. of Harrington Drive to Vista Drive

Motion made by Lemke, seconded by Perez to delete PCCP. Passed unanimously.

Alley - Between Washington Avenue to Lindermann Avenue, Arthur Avenue to Blaine Avenue

Motion made by Lemke, seconded by Meekma to approve PCCP. Passed unanimously.

Motion made by Lemke, seconded by Jones to approve as amended. Passed unanimously.

Recommended For Approval

9. <u>0322-16</u> Subject: Change Order No. 1 on Contract 20150047, Library - Chiller Replacement (R1), Lee Plumbing Mechanical Contractors, Inc., contractor.

Recommendation of the Public Works and Services Committee on 05-10-16: That Change Order No. 1 on Contract 20150047, Library - Chiller Replacement (R1), Lee Plumbing Mechanical Contractors, Inc., contractor, as submitted, be approved in the amount of \$25,542.80.

Further recommends that funding to defray the cost of the change order be appropriated from Org-Object 22055-57200, Library-Chiller.

Fiscal Note: Funds are available as herein delineated.

Tom Eeg outlined the details of the change order.

Motion made by Lemke, seconded by Meekma to approve. Passed unanimously.

Recommended For Approval

10. <u>0327-16</u> **Subject:** Final Payment on Contract 20150021, PS - Design Solid Waste Garage HVAC Replacement, Angus Young, consultant.

Recommendation of the Public Works and Services Committee on 05-10-16: That the work done by Angus Young, under Contract 20150021, PS - Design Solid Waste Garage HVAC Replacement, be accepted and final payment authorized for a total contract amount of \$10,200.00.

Fiscal Note: Contract was authorized under Resolution 15-0085, dated March 3, 2015.

Tom Eeg stated the work was complete and recommended final payment.

Motion made by Lemke, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

11. 0338-16 Subject: Bid results for Contract 20160011, 2016 City Resurfacing (R1).

Recommendation of the Public Works and Services Committee on 05-10-16: That Contract 20160011, 2016 City Resurfacing (R1), be awarded to A.W. Oakes & Son, Inc. at their bid price of 1,649,766.45, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this public works project be appropriated from the below Org-Objects:

\$1,017,766.45 - Org-Object 45040-57500, DPW-Paving

\$ 232,000.00 - Org-Object 60484-57570, Storm Sewers

\$ 263,000.00 - Org-Object 22640-57560, Sanitary Sewers

\$ 137,000.00 - Org-Object 40104-57500, Paving

\$1,649,766.45 - Total

Fiscal Note: Funds are available as herein delineated.

Tom Eeg outlined the details of the bid results.

Motion made by Lemke, seconded by Meekma to approve. On a roll call vote, members voting aye: Lemke, Meekma, Jones
Members voting naye: Perez
Motion passed 3:1

Recommended For Approval

12. 0339-16 Subject: Bid results for Contract 20160022, Construct Home - 1801 Grand Avenue.

Recommendation of the Public Works and Services Committee on 05-10-16: That Contract 20160022, Construct Home - 1801 Grand Avenue, be awarded to Double D Construction, Inc., at their bid price of \$225,375.00, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this Housing project be appropriated from Org-Object 20004-57400, 1801 Grand.

Fiscal Note: Funds are available as herein delineated.

Tom Eeg outlined the details of the bid results.

Motion made by Lemke, seconded by Jones to approve. Passed unanimously.

Recommended For Approval

13. 0388-16 Subject: Bid results for Contract 20160024, Parking Ramp Improvements.

Recommendation of the Public Works and Services Committee on 05-10-16: That Contract 20160024, Parking Ramp Improvements be awarded to ProAxis at their bid price of \$175,626.71, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this public works project be appropriated from Org-Object 60383-57200, Building Improvements.

Fiscal Note: Funds are available as herein delineated.

Tom Eeg outlined the details of the bid results.

Motion made by Lemke, seconded by Meekma to approve. Passed unanimously.

Recommended For Approval

Inspections.

Recommendation of the Public Works and Services Committee on **05-10-16:** That Contract 20160025, 2016 CCTV & Manhole Inspection be awarded to Visu-Sewer at their bid price of \$204,598.68, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this public works project be appropriated from the below Org-Objects:

\$ 36,003.80 - Org-Object 40102-57560, Racine Waste Water Interceptor CCTV

\$106,643.63 - Org-Object 60484-57570, Storm Sewers, Misc. Loc. <u>\$ 61,951.25</u> - Org-Object 22640-57560, Sanitary Sewer - Various Loc. \$204,598.68 - Total

Fiscal Note: Funds are available as herein delineated.

Tom Eeg outlined the details of the bid results.

Motion made by Lemke, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

15. O411-16 Subject: (Direct Referral) Amendment No. 3 to State Project ID: 2440-09-00, Washington Avenue (STH 20) - Roosevelt Avenue to West Boulevard.

Recommendation of the Public Works and Services Committee on 05-10-16: Deferred

Tom Eeg outlined the details of the amendment.

Motion made by Lemke, seconded by Perez to defer. Passed unanimously.

Deferred

16. 0298-16 Subject: (Direct Referral) Change Order No. 2 on Contract 20150010, 2015 Street & Alley Paving - Northside Assessable (R1), Cornerstone Pavers, LLC., contractor.

Recommendation of the Public Works and Services Committee on **04-12-16**: Defer

Recommendation of the Public Works and Services Committee on **05-10-16**: That Change Order No. 2 on Contract 20150010, 2015 Street & Alley Paving - Northside Assessable (R1), Cornerstone Pavers, LLC., contractor, as submitted, be approved in the amount of \$6,216.97

Further recommends that funding to defray the cost of the change order be appropriated from the below Org-Object:

\$6,216.97 - Org-Object 45040-57500, Concrete Street Paving, Misc. \$6,216.97 - Total

Fiscal Note: Funds are available as herein delineated.

Tom Eeg outlined the details of the change order.

Motion made by Lemke, seconded by Meekma to approve. Passed unanimously.

Recommended For Approval

17. 0299-16

Subject: Final Payment on Contract 20150010, 2015 Street & Alley Paying - Northside Assessable (R1), Cornerstone Payers, LLC., contractor.

Recommendation of the Public Works and Services Committee on **04-12-16**: Defer

Recommendation of the Public Works and Services Committee on 05-10-16: That the work done by Cornerstone Pavers, LLC., under Contract 20150010, 2015 Street & Alley Paving - Northside Assessable (R1), be accepted and final payment authorized for a total contract amount of \$804,788.03. Final payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 15-0185, dated May 5, 2015.

Tom Eeg stated the work was complete and recommended final payment.

Motion made by Lemke, seconded by Jones to approve. Passed unanimously.

Recommended For Approval

18. <u>0300-16</u>

Subject: (Direct Referral) Change Order No. 2 on Contract 20150003, 2015 Concrete Street Reconstruction (R1), Cornerstone Pavers, LLC., contractor.

Recommendation of the Public Works and Services Committee on **04-12-16**: Defer

Recommendation of the Public Works and Services Committee on **05-10-16**: That Change Order No. 2 on Contract 20150003, 2015 Concrete Street Reconstruction (R1), Cornerstone Pavers, LLC., contractor, as submitted, be approved in the deduct amount of (\$46,608.25).

Further recommends that the funding account be adjusted by the

following amount:

(\$46,608.25) - Org-Object 22640-57560, Sanitary Sewers (\$46,608.25) - Total

Fiscal Note: Funds are available as herein delineated.

Tom Eeg outlined the details of the change order.

Motion made by Lemke, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

19. <u>0301-16</u> **Subject:** Final Payment on Contract 20150003, 2015 Concrete Street Reconstruction (R1), Cornerstone Payers, LLC., contractor.

Recommendation of the Public Works and Services Committee on 04-12-16: Defer

Recommendation of the Public Works and Services Committee on 05-10-16: That the work done by Cornerstone Pavers, LLC., under Contract 20150003, 2015 Concrete Street Reconstruction (R1), be accepted and final payment authorized for a total contract amount of \$1,786,171.66. Final payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 15-0135, dated April 8, 2015.

Tom Eeg stated the work was complete and recommended final payment.

Motion made by Lemke, seconded by Meekma to approve. Passed unanimously.

Recommended For Approval

20. O297-16 Subject: Bid results on Contract 20160015, 2016 Concrete Street Reconstruction - Kinzie Avenue (R1). (Res No. 0148-16)

Recommendation of the Public Works and Services Committee on 04-12-16: That Contract 20160015, 2016 Concrete Street Reconstruction - Kinzie Avenue (R1), be awarded to LaLonde Contractors, Inc. at their bid price of \$1,510,839.96, it being the lowest responsive, responsible bidder.

Further recommends that funds to defray the cost of this public works project be appropriated from the below Org-Objects:

- \$ 663,770.07 Org-Object 45040-57500, DPW-Paving
- \$ 3,660.00 Org-Object 45040-57515, DPW-Sidewalks
- \$ 412,612.48 Org-Object 40102-57500, Water/Wastewater Project-Watermain

- \$ 52,309.06 Org-Object 22640-57560, Sanitary Sewer
- \$ 245,977.18 Org-Object 40102-57560, Water/Wastewater Project-Sanitary Sewer
- \$ 132,511.18 Org-Object 60484-57570, Storm Sewers
- \$1,510,839.96 Total

Recommendation of the Public Works and Services Committee on

05-10-16: That Contract 20160015, 2016 Concrete Street Reconstruction - Kinzie Avenue (R1), be awarded to Cornerstone Pavers, LLC., at their bid price of \$1,479,333.75, plus Alt. 1 in the amount of \$28,500.00, for a total amount of \$1,507,833.75, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this public works project be appropriated from the below Org-Objects:

- \$ 625,485.89 Org-Object 45040-57500, DPW-Paving
- \$ 4,420.00 Org-Object 45040-57515, DPW-Sidewalks
- \$ 375,839.26 Org-Object 40102-57500, Water/Wastewater Project-Watermain
- \$ 43,753.66 Org-Object 22640-57560, Sanitary Sewer
- \$ 331,873.97 Org-Object 40102-57560, Water/Wastewater Project-Sanitary Sewer
- <u>\$ 126,460.97</u> Org-Object 60484-57570, Storm Sewers \$1,507,833.75 - Total

Fiscal Note: Funds are available as herein delineated.

Mark Yehlen recommended it be awarded to LaLonde, the lowest responsive, responsible bidder. After bids were reviewed, it was recommended that the Cornerstone bid be considered non-responsive. Review based on past issues with Cornerstone pavement progress. Cornerstone requested Prequalifications and awarded on March 8, 2016. Open contracts are not considered problems during approval. Engineering was later negotiating liquidated damages and there were problems during this. There was a lack of understanding on the liquidated damages by Cornerstone. There were concerns the streets were taken out of service and not re-opened in a timely manner. This was a problem with residents in these areas. Marquette was out of service for a long period of time and work on Taylor Avenue started after the completion date of the contract. He felt awarding the contract to Cornerstone is not in the best interest of the City.

Chris Cape stated Cornerstone is qualified to perform the project. They pay property taxes in the City of Racine and are dedicated to serving this community. He stated not awarding the contract to Cornerstone would save the City around \$31,000.00. He stated delays in his projects including items such as WE Energies performing work in the construction zone outside their project. He stated the City Engineer stated City Inspectors had to work longer periods of time on these contracts. He stated this isn't true as the inspectors were able to work on other projects. He stated he submitted a schedule for the Kinze Avenue Project and it would happen during the required time-frame and within 110 days.

Alderman Lemke questioned if agreements in question have been cleared and asked if Cornerstone worked on past projects.

Mark Yehlen stated these project are now negotiated for closure and yes, Cornerstone worked on multiple projects.

Alderman Lemke questioned if the core issue was the delays in the project.

Mark Yehlen stated the concern is the contractor having an understanding on the timing of the project and the liquidated damages closure.

Alderman Perez questioned whether there was a misunderstanding of how the contract proceeded. He stated it appears they had sub-contractor issues and feels that considering them non-responsive is inappropriate.

Alderman Shields stated he first recommended going to the 2nd lowest bidder. Since the initial past contract problems were resolved, he feels Cornerstone is eligible to do this project. He recommends it going to the lowest bidder.

Alderman Weidner stated she preferred to award the contract to the local contractor. Cornerstone has hired personnel from the Pre-Apprenticeship Program. She also wants to consider the lack of bidder's on projects and awarding a contract to the 2nd lowest bidder could result in less future bids.

Motion made by Lemke, seconded by Perez to approve Cornerstone. Passed unanimously.

Recommended For Approval

21. 0265-16

Subject: (Direct Referral) Communication from the Commissioner of Public Works submitting a proposed 2016 Sidewalk Inspection Maintenance and Replacement Program.

Recommendation of the Public Works and Services Committee on 03-29-16: Defer

Recommendation of the Public Works and Services Committee on 04-12-16: Defer

Recommendation of the Public Works and Services Committee on 05-10-16: Defer

Mark Yehlen asked that this item be deferred.

Motion made by Lemke, seconded by Jones to defer. Passed unanimously.

Public Comment

Adjournment

The meeting was adjourned at 9:22 P.M.

If you are disabled and have accessibility needs or need information interpreted for you, please contact the Department of Public Works, (262) 636-9122, at least 48 hours prior to this meeting.