



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, December 2, 2025

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 11.18.25

D. Public Comments

E. Communications Introduced to Council

For Referral by Ald. Horton

[1265-25](#)

Subject: Communication sponsored by Alderman Weidner presenting Ordinance 0029-25, Communications.

Staff Recommendation: That proposed Ordinance 0029-25 be referred to the Executive Committee as it relates to Ordinance 0003-25 which is currently in the Executive Committee queue for discussion.

Fiscal Note: N/A

Attachments:

[Ord 0029-25 - Communications - PROPOSED](#)

[Ord 0029-25 - Communications - ABM](#)

Referred to Finance and Personnel Committee by Ald. Land

[1223-25](#)

Subject: Communications from Alder Horton on behalf of the fire department requesting permission to waive formal bidding for firefighting protective equipment (PPE) and award the bid to Conway Shield.

Staff Recommendation: That the Assistant Fire Chief be directed to waive formal bidding and purchase structural firefighting gear through Conway Shield.

Fiscal Note: Contract bid is for \$98,500 and covers from January 1, 2026 to December 31, 2026. Funding to cover firefighting protective equipment (PPE) is allocated annually in account 13001-53240 and there are sufficient funds available.

Attachments:

[ABM Sole Source Fire Gear 010126](#)

[1234-25](#)

Subject: Communication sponsored by Mayor Mason and Alder Horton requesting a retention bonus for all 2026 seasonal Lifeguards and Supervisors. Eligible employees who remain employed through August 16, 2026 and work 240 hours or more during the season will receive a \$400 retention bonus, paid on their final paycheck. Part-time Lifeguards who work fewer than 240 hours during the same period will be eligible for a \$200 retention bonus.

Hours worked will be tracked and verified by the North Beach Supervisor.

Staff Recommendation: To approve a retention bonus for all 2026 seasonal Lifeguards and Supervisors. Eligible employees who remain employed through August 16, 2026 and work 240 hours or more during the season will receive a \$400 retention bonus, paid on their final paycheck. Part-time Lifeguards who work fewer than 240 hours during the same period will be eligible for a \$200 retention bonus.

Fiscal Note: Approximately 26 Lifeguards costing roughly \$10,000. Funded by the Recreation Part-Time Salaries account budgeted in 2026.

[1239-25](#)

Subject: Communication sponsored by Mayor Mason wishing to apply and accept a grant in the amount of up to \$25,000 from the U.S.-Japan Foundation for Sister City activities.

Staff Recommendation: To Approve

Fiscal Note: The grant is the in the amount of up to \$25,000, no city match required.

[1241-25](#)

Subject: Communication sponsored by Mayor Mason, on behalf of the Director and Deputy Director of the Community Development Authority (CDA) seeking to utilize funds from the Land Account in Tax Increment District (TID) 14 to purchase property at 90 Reichert Court.

Staff Recommendation: That the Mayor, Finance Director, Clerk, City Attorney, or their designees be authorized to utilize up to \$500,000.00 from the Land Account for the acquisition of 90 Reichert Court and execute any necessary documents to expend these funds for the acquisition of the property by the CDA.

Fiscal Note: The price as provided by the current owner is \$500,000.00; proposed funding for the acquisition would be from Account 40014 57100 Land, in TID 14. Funds in this amount are currently available in TID 14.

Attachments: [ABM-90-reichert](#)

[1242-25](#)

Subject: Communication sponsored by Mayor Mason, on behalf of the Director and Deputy Director of the Community Development Authority (CDA) seeking to utilize funds from the Intergovernmental (IG) Fund to purchase property at 1229 and 1230 6th Street.

Staff Recommendation: That the Mayor, Finance Director, Clerk, City Attorney, or their designees be authorized to utilize up to \$55,000.00 from the IG Fund for the acquisition of 1229 and 1230 6th Street and execute any necessary documents to expend these funds for the acquisition of the property by the CDA.

Fiscal Note: The price as provided by Racine County would be \$55,000.00 and is subject to approval; proposed funding for the acquisition would be from account 45260 52340 IG Redevelopment Activities.

Attachments: [ABM-1229-1230-6th-street](#)

[1258-25](#)

Subject: Communication sponsored by Mayor Mason, on behalf of the Director and Deputy Director of the Community Development Authority (CDA) seeking to enter a contract with MakeMyMove.

Staff recommendation: That the Mayor, Finance Director, City Clerk. City Attorney or their designees be authorized to spend \$49,900 from City Development Professional Service Account # 521000.

Fiscal Note: Funds are available in this account.

Attachments: [abm-MakeMYMove](#)

[1247-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the City Attorney's Office, submitting the claim of Erie Insurance on behalf of their insured Ann-Louise (Ahn) Peterson for consideration for disallowance.

Staff Recommendation: That the claim be disallowed.

Fiscal Note: N/A

Attachments: [Disallowance Memo-Erie Ins \(Peterson\)](#)

[1248-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the City Attorney's Office, submitting the claim of Azucena Padilla-Benhumea for consideration for disallowance.

Staff Recommendation: That the claim be disallowed.

Fiscal Note: N/A

Attachments: [ABM- Padilla-Benhumea](#)
[Disallowance Memo - Padilla-Benhumea](#)

[1249-25](#)

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

Staff Recommendation: That the claim be disallowed.

Fiscal Note: N/A

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

[1250-25](#)

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

Staff Recommendation: That the claim be disallowed.

Fiscal Note: N/A

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

[1251-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the City Attorney's Office, submitting the claim of Patricia Caldwell on behalf of Queen's Corner Store for consideration for disallowance.

Staff Recommendation: That the claim be disallowed.

Fiscal Note: N/A

Attachments: [ABM - Caldwell & Queens Corner Store](#)
[Disallowance Memo-Caldwell Queens](#)

[1253-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the City

Attorney's Office, submitting the claim of Ann-Louise (Ahn) Peterson for consideration for disallowance.

Staff Recommendation: That the claim be disallowed.

Fiscal Note: N/A

Attachments: [Disallowance Memo-Peterson](#)

[1254-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the Chief Information Officer, requesting permission to enter into a sole source one-year rolling professional services agreement, 2026004, with Sentinel Technologies, Inc. to provide network professional services.

Staff Recommendation: The Mayor and City Clerk be authorized to execute and sign a contract, 2026004, with Sentinel Technologies, Inc. to provide network professional services.

Fiscal Note: This is a one-year rolling contract with a total yearly cost of \$268,200. Funds are available in account #70113-52100 for FY 2026 and costs for subsequent years will be appropriated during the annual budget process.

Attachments: [ABM Network Prof Services 2025](#)

[1255-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the Chief Information Officer, requesting permission to enter into a sole source three-year professional services agreement, 2026005, with Sentinel Technologies, Inc. to provide security professional services.

Staff Recommendation: The Mayor and City Clerk be authorized to execute and sign a contract, 2026005, with Sentinel Technologies, Inc. to provide security professional services.

Fiscal Note: This is a three-year contract with a total cost of \$327,600. Funds are available in account #70113-52100 for FY 2026 and costs for subsequent years will be appropriated during the annual budget process.

Attachments: [ABM Security Prof Services 2025](#)

[1257-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the Parks, Recreation and Cultural Services Director, requesting permission to award one contract for tree pruning. This work is a component of the DNR/IRA Urban Forestry grant (Grant Control # 00560) that was awarded to the Parks, Recreation and Cultural Services Department in 2024.

Staff Recommendation: That permission to the contract to Acer Tree Service and Landscape LLC in the amount of \$104,782.38, for tree

pruning be approved. (Grant Control # 00560)

Fiscal Note: There is no City budgetary impact. The awards will be funded by the DNR/IRA Urban Forestry grant 00560. Account 6048401-52200-50046

Attachments: [ABM Pruning DNR IRA Grant](#)

[1260-25](#)

Subject: Communication sponsored by Alder Land and Mayor Mason, on behalf of Police Chief Ramirez requesting permission to enter into a 60-month contract with Axon Enterprise Inc., for a contract which includes TASER 7, Body Worn Cameras, Fleet Cameras, Interview Room cameras, AXON Standards software, and related software and training.

Recommendation to the Finance and Personnel Committee on

12-8-2025: That the Mayor and City Clerk be authorized and directed to execute a contract with Axon Enterprise Inc., for the purchase of Axon equipment as described and its supporting software, services, and training.

Fiscal Note: Total cost of the contract is \$4,635,653.71, which includes a novation of the final year of the existing contract with Axon Enterprise Inc. The annual cost will be \$829,039.02. Funds are available for 2026 in Account 45131 57300. Funds for year 2027 through 2030 will be included for appropriation in the capital improvement budget for each of those years.

[1266-25](#)

Subject: Communication sponsored by Alder Horton on behalf of the Fire Chief requesting permission for the Purchasing Manager to sole source the purchase of a 2026 Ford/Horton Medical Response Unit (Ambulance) from Foster Coach of Sterling, Illinois utilizing the Sourcewell Contract number 122123-RVG.

Staff Recommendation: It is the recommendation of the Finance and Personnel Committee that the Council waive formal bidding and the Purchasing Manager be directed to purchase a 2026 Ford/Horton Medical Response Unit (ambulance) from Foster Coach of Sterling, Illinois using the Sourcewell Contract number 122123-RVG.

Fiscal Note: Funding has been approved in the 2026 Fire Department Capital Improvement Program. \$330,000 45030-57310

Attachments: [Outlook-azk2tknx](#)
[112425-ABM New Ambulance-Med Unit](#)
[112025- Foster Coach - Sole Source - Waive Formal Bidding](#)

Referred to Public Works and Services by Ald. Maack

[1231-25](#)

Subject: Communication sponsored by Alder Maack on behalf of the City Engineer amending Chapter 94, Article III - Division 2 - Parking Regulations, Section 94-141- No Parking Zones, Schedule F: ADD the following items from Section (1) No Parking at any time: Washington Ave., west side, from 8th Street south 150 feet.

Staff Recommendation: To approve the amendment.

Fiscal Note: N/A

Attachments:

[Amend Ch-94-141-17 Parking Regulations](#)

[1235-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2025181 - Racine Uptown Green Infrastructure Project, A. W. Oakes & Son, Inc., Contractor.

Staff Recommendation: That Change Order No. 1 to Contract 2025181 - Racine Uptown Green Infrastructure Project, A. W. Oakes & Son, Inc., Contractors, be approved in the amount of \$4,125.00

Fiscal Note: Funding for this change order is available in Org-Objects: 6048 57570 Storm Sewers.

Attachments:

[Change Order 1 Memo 2025181](#)

[Change Order 1 signed by Contractor](#)

[1245-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting bid results for Contract 2025745 - Bryant Center Parking Lot Addition.

Staff Recommendation: That Contract 2025745 - Bryant Center Parking Lot Addition, be awarded to Wanasek Corp., in the amount of \$187,690.00, they being the lowest responsible, responsive bidder.

Fiscal Note: Funding is available in the following Org-Objects: \$187,690.00 45050 57110 Land Improvement

Attachments:

[Bid Award memo pkg.](#)

[1246-25](#)

Subject: Communication sponsored by Mayor Mason, Alder Maack and Alder Frazier on behalf of Michael Godfrey, Dominion Properties, requesting to use the City right-of-way on Friday, June 19, 2026, for the TOAD bicycle race.

Staff Recommendation: N/A

Fiscal Note: N/A

[1256-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, amending Resolution 0867-25, changing the AECOM Amendment 3 from Contract 2021042 to Contract 2022043.

Staff Recommendation: To approve.

Fiscal Note: N/A

Attachments:

[0867-25 Resolution \(1\)](#)

[2025_IIReductionProgram_CO3 \(5\)](#)

[1262-25](#)

Subject: Communication sponsored by Alder Weidner, to discuss the plowing of leaf piles from curblines back up onto the parkway.

Staff Recommendation: N/A.

Fiscal Note: N/A

Referred to Public Safety and Licensing Committee by Ald. Weidner

[1229-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, submitting a Change of Ownership application for a Class "B" Public Facility Retail Fermented Malt Beverage License for Memorial Hall, located at 72 Seventh St., Rebecca Hoaglund, Agent (1st District)

Staff Recommendation: That the committee review the application.

Fiscal Note: N/A

Attachments:

[Memorial Hall Application](#)

[Memorial Hall Letter to appear 12.10.25](#)

[Memorial Hall Proof of Publication](#)

[1230-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, submitting a Change of Ownership application for a Class "B" Public Facility Retail Fermented Malt Beverage License for Festival Hall, located at 5 Fifth St., Rebecca Hoaglund, Agent (1st District)

Staff Recommendation: That the committee review the application.

Fiscal Note: N/A

Attachments:

[Festival Hall Application 12.10.25](#)

[Festival Hall Letter to appear 12.10.25](#)

[Festival Hall Proof of Publication](#)

[1238-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, for a new application for a Class "A" Retail Fermented Malt Beverage License, for MSBA Services LLC DBA Lathrop Cash Discount, located at 2501 Lathrop Ave, Mohammad Bazzar, Agent. (11th District)

Staff Recommendation: That the Public Safety and Licensing Committee review the application.

Fiscal Note: N/A

Attachments:

[Class "A" Application 12.10.25](#)

[Lathrop Cash Discount Publication](#)

[1240-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, for a new Petition for geographical restrictions for a Class "A" Retail Fermented Malt Beverage License for MSBA Services LLC DBA Lathrop Cash Discount, located at 2501 Lathrop Ave, Mohammad Bazzar, Agent. (11th District)

Staff Recommendation: That the Public Safety and Licensing Committee review the petition application.

Fiscal Note: N/A

Attachments:

[Petition for Geographical Restrictions Application 12.10.25](#)

[Lathrop Cash Discount Publication](#)

G. Committee Reports

Finance and Personnel Committee Report, by Ald. Land

[1163-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the Police Chief, to enter into a Memorandum of Understanding (MOU) with the Mt. Pleasant Police Department for use of their Shooting Range

Recommendation of the Finance and Personnel Committee on 11-24-2025: To Approve

Fiscal Note: The cost is \$12,000 annually, available in the RPD budget account 13101-52210

Attachments:

[Appearance Request MPPD MOU](#)

[#1163-25 Resolution](#)

[1193-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the Chief Information Officer, requesting permission to award contract #2025770 to

Wil-Surge Electric, Inc. and Code Red Security, LLC for a one (1) year contract each with 4 (four) additional one (1) year extensions for Security Camera and Access Point Contracting Service.

Recommendation of the Finance and Personnel Committee on

11-24-2025: That the Mayor and City Clerk be authorized to execute and sign contract #2025770 with Wil-Surge Electric, Inc. and Code Red Security, LLC for a one (1) year contract each with four (4) additional one (1) year extensions for Security Camera and Access Point Contracting Services.

Fiscal Note: The 2025 cost is \$50,000 and the 2026 cost is \$380,000. Funds are available in account #70113-57355 for FY 2025 and FY 2026. Costs for subsequent years will be appropriated during the annual budget process.

Attachments: [ABM Surveillance Cameras & Access Point Contracting Services 2025](#)
[#1193-25 Resolution](#)

[1196-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the City Attorney's Office, submitting the claim of Jerry Price and Danielle Thomas for consideration for disallowance.

Recommendation of the Finance and Personnel Committee on

11-24-2025: That the claim be disallowed.

Fiscal Note: N/A

Attachments: [ABM - Price & Thomas](#)
[Disallowance Memo - Price & Thomas](#)

[1198-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the City Clerk, requesting permission to submit the 2026-2027 Election Officials for approval.

Recommendation of the Finance and Personnel Committee on

11-24-2025: That the 2026-2027 Election Officials be approved.

Fiscal Note: N/A

Attachments: [EO for 2026-2027](#)
[Democrat Party Nominations](#)
[Republican Party Nominations](#)

[1202-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the Parks, Recreation and Cultural Services Director, requesting permission to award two contracts for ash tree removal, one to Acer Tree Service and Landscape LLC and the other to Stefka Tree & Landscape LLC. This work

is a component of the DNR/IRA Urban Forestry grant (Grant Control # 00560) that was awarded to the Parks, Recreation and Cultural Services Department in 2024.

Recommendation of the Finance and Personnel Committee on

11-24-2025: That permission to award the two contracts for Acer Tree Service and Landscape LLC and Stefka Tree & Landscape LLC, for ash tree removal, be approved. (Grant Control # 00560)

Fiscal Note: There is no City budgetary impact. The awards will be funded by the DNR/IRA Urban Forestry through Grant 00560. PRCS is requesting permission to award two ash tree removal contracts, one to Acer Tree Service and Landscape LLC in the amount of \$91,961.08, and one to Stefka Tree & Landscape LLC in the amount of \$22,115.00. Account 6048401-52200-50046

Attachments: [ABM Tree Removals DNR_IRA Grant](#)
[#1202-25 Resolution](#)

[1218-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to continue the agreement with Wisconsin Humane Society (WHS) for Stray and Impound Animal Shelter Services in the amount of \$216,039.10. (Contract 2023056)

Recommendation of the Finance and Personnel Committee on

11-24-2025: That the Public Health Department be authorized to continue the agreement with Wisconsin Humane Society (WHS) for Stray and Impound Animal Shelter Services in the amount of \$216,039.10. (Contract 2023056)

Fiscal Note: Contract payment is part of the 2026 Budget. Account 120 - 52275

Attachments: [2026 ABM - Wisconsin Humane Society \(WHS\) 11 20 2025](#)
[#1218-25 Resolution](#)

[1219-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to enter into an agreement and accept funding of \$198,314 from the WI Department of Health Services for the DIS Supplemental Agreement, to be used to support syphilis case management within Racine County, and will increase one current part-time (.08 FTE) position to a full-time (1.0 FTE) . (Grant Control #00626)

Recommendation of the Finance and Personnel Committee on

11-24-2025: That the Public Health Department be authorized to enter into

an agreement and accept funding of \$198,314 from the WI Department of Health Services for the DIS Supplemental Agreement, to be used to support syphilis case management within Racine County, and increase one current part-time (.08 FTE) position to a full-time (1.0 FTE) . (Grant Control #00626)

Fiscal Note: No City match is required.

Attachments: [2025 ABM - DHS-DPH DIS Supplemental_11_20_2025](#)
[#1219-25 Resolution](#)

[1220-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to enter into a new agreement and accept recurring funding of \$51,317 from the WI Department of Health Services for the Women's Health Block Grant - General and to establish and hire a part-time Nurse Practitioner position (0.75 FTE) partially funded through this grant. (Grant Control # 00686)

Recommendation of the Finance and Personnel Committee on

11-24-2025: That the Public Health Department be authorized to enter into a new agreement and accept recurring funding of \$51,317 from the WI Department of Health Services for the Women's Health Block Grant - General and to establish and hire a part-time Nurse Practitioner position (0.75 FTE) partially funded through this grant. (Grant Control # 00686)

Fiscal Note: No City match is required.

Attachments: [2026 ABM - DHS-DPH Women's Health Block Grant - General_11_20_2025](#)
[#1220-25 Resolution](#)

[1221-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to enter into a new agreement and accept recurring funding of \$64,753 from the WI Department of Health Services for the Women's Health Block Grant - City-Based Clinics and to partially fund the part-time Nurse Practitioner position (0.75 FTE), that correlates with item 1220-25. (Grant Control #00687)

Recommendation of the Finance and Personnel Committee on

11-24-2025: That the Public Health Department be authorized to enter into a new agreement and accept recurring funding of \$64,753 from the WI Department of Health Services for the Women's Health Block Grant - City-Based Clinics and to partially fund the part-time Nurse Practitioner position (0.75 FTE), that correlates with item 1220-25. (Grant Control #00687)

Fiscal Note: No City match is required.

Attachments: [2026 ABM - DHS-DPH Women's Health Block Grant - City-Based Clinics_11_20](#)
[#1221-25 Resolution](#)

[1222-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to enter into a new agreement and accept recurring funding of \$7,888 from the WI Department of Health Services for the Women's Health Block Grant - Chlamydia Outreach. (Grant Control # 00688)

Recommendation of the Finance and Personnel Committee on

11-24-2025: That the Public Health Department be authorized to enter into a new agreement and accept recurring funding of \$7,888 from the WI Department of Health Services for the Women's Health Block Grant - Chlamydia Outreach. (Grant Control # 00688)

Fiscal Note: No City match is required.

Attachments: [2026 ABM - DHS-DPH Women's Health Block Grant - Chlamydia Outreach_11](#)
[#1222-25 Resolution](#)

Public Works and Services Committee Report, by Ald. Maack

[1174-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of City Engineer, to submit Contract 2026001 - 2026 Storm Emergency Sewer Repairs Fixed Prices.

Recommendation of the Public Works and Services Committee on

11.25.25: That the 2026 Storm Emergency Sewer Repairs Fixed Prices be approved.

Fiscal Note: Funding is available in Org-Object-60484 54400 - Storm Sewers - Infrastructure Repairs.

Attachments: [Storm Sewer prices to use 2026](#)
[2026 Storm Sewer fixed Price memo](#)
[#1174-25 Resolution](#)

[1175-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of City Engineer, to submit Contract 2026002 - 2026 Sanitary Emergency Sewer Repairs Fixed Prices.

Recommendation of the Public Works and Services Committee on

11.25.25: That the 2026 Sanitary Emergency Sewer Repairs Fixed Prices be approved.

Fiscal Note: Funding is available in Org-Object-22640 54400-Sanitary

Sewers - Infrastructure Repairs.

Attachments: [2026002 - 2026 Sanitary Sewer fixed Price memo](#)
[2026002 -Sanitary Sewer Lateral 2026 Specifications](#)
[2026002 - 2026 Bidders proposal - Sanitary](#)
[#1175-25 Resolution](#)

[1176-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2024050 - Concrete Reconstruct, LaLonde Contractors Inc., Contractors.

Recommendation of the Public Works and Services Committee on 11.25.25: That Change Order No. 1 to Contract 2024050 - Concrete Reconstruct, LaLonde Contractors Inc., Contractors, be approved in the deduct amount of (\$4,242.35).

Fiscal Note: Funding for this change order is credited in Org-Objects: 22640 57560 Sanitary Sewers.

Attachments: [Change Order 1 Memo 2024050](#)
[CCO 1 2024050 signed](#)
[#1176-25 Resolution](#)

[1177-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting final payment for Contract 2024050, Concrete Reconstruct, LaLonde Contractors Inc., Contractors.

Recommendation of the Public Works and Services Committee on 11.25.25: That the work completed by LaLonde Contractors Inc., Contractors, on Contract 2024050 Concrete Reconstruct, be accepted and final payment authorized for a total contract amount of \$1,252,341.09. Final payment to include retainage.

Fiscal Note: Contract 2024050 was authorized under Resolution No. 310-24, dated April 15, 2024.

Attachments: [Final Payment Memo 2024050](#)
[Final Payment 2024050](#)
[#1177-25 Resolution](#)

[1178-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the City Engineer, submitting Renewal #1 to Contract 2025047 for the Underground Utility Locating Services - Precise Underground Marketing Corporation.

Recommendation of the Public Works and Services Committee on 11.25.25: That the committee authorizes the City Engineer to sign the

renewal with Precise Underground Marketing Corporation, to provide underground facility locating services for the City-owned fiber optic and electrical systems from January 1, 2026 through December 31, 2026.

Fiscal Note: Funding to defray the cost of these services is available in Org-Object: 14012 52100 - Light Professional Services.

Attachments: [Precise Underground Marking Renewal](#)
[Precise Proposal](#)
[#1178-25 Resolution](#)

[1179-25](#) **Subject:** Communication sponsored by Alder Maack, on behalf of the Commissioner of Public Works, requesting approval for an easement on City-owned property at 730 Washington Ave, as requested by WE Energies.

Recommendation of the Public Works and Services Committee on 11.25.25: That the easement request on City-owned property at 730 Washington Ave, be approved. Further that the Mayor, City Clerk, and necessary City staff be authorized to execute the easement document as requested by WE Energies.

Fiscal Note: N/A

Attachments: [WR 5141177-City of Racine](#)
[Easement brochure](#)
[scan 2025-11-06-08-35-14](#)
[#1179-25 Resolution](#)

[1180-25](#) **Subject:** Communication sponsored by Alder Weidner on behalf of the City Engineer amending Chapter 94, Article III - Division 2 - Parking Regulations, Section 94-141- No Parking Zones, Schedule F: ADD the following items to section (1) No Parking Any Time: Glen Street, east end cul-de-sac from curb return to curb return.

Recommendation of the Public Works and Services Committee on 11.25.25: To approve the amendment.

Fiscal Note: N/A

Attachments: [Amend Ch-94-141-17 Parking Regulations](#)

[1189-25](#) **Subject:** Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 2 to Contract 2024188 - City Hall Elevator Upgrades, Express Elevator LLC., Contractors.

Recommendation of the Public Works and Services Committee on 11.25.25: That Change Order No. 2 to Contract 2024188 - City Hall Elevator Upgrades, Express Elevator LLC., Contractors, be approved in the amount of \$46,742.53.

Fiscal Note: Funding for this change order is available in Org-Objects: 45040 57200 City Hall Elevator Repairs.

Attachments: [CCO 2 2024188](#)
[#1189-25 Resolution](#)

[1190-25](#) **Subject:** Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting final payment for Contract 2024188 - City Hall Elevator Upgrades, Express Elevator LLC., Contractors.

Recommendation of the Public Works and Services Committee on 11.25.25: That the work completed by Express Elevator LLC., Contractors, on Contract 2024188 - City Hall Elevator Upgrades, be accepted and final payment authorized for a total contract amount of \$361,742.53. Final payment to include retainage.

Fiscal Note: Contract 2024188 was authorized under Resolution No. 0801-24, dated October 15, 2024.

Attachments: [Final 2024188](#)
[#1190-25 Resolution](#)

Public Safety and Licensing Committee Report, by Ald. Weidner

[1086-25](#) **Subject:** Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, requesting the appearance of Brikdelys Deleon Osorio for a new operator's license.

Staff Recommendation: That the committee review the application.

Recommendation of the Public Safety Licensing Committee on 11-13-2025: To be Approved.

Fiscal Note: N/A

Attachments: [Letter to Appear Brikdelys Deleon Osorio \(11.12.25\)](#)
[Rehabilitation Letter 11.12.25](#)

[1088-25](#) **Subject:** Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, requesting the appearance of Austin Lynn for a new

operator's license.

Staff Recommendation: That the committee review the application.

Recommendation of the Public Safety Licensing Committee on 11-12-2025: To be Approved.

Fiscal Note: N/A

Attachments: [Letter to Appear Austin Lynn \(11.12.25\)](#)

[1106-25](#)

Subject: Communication sponsored by Alder Pabon requesting a presentation by the Public Health Department on the effects of vaping.

Recommendation of the Public Safety Licensing Committee on 11-12-2025: To be Received and Filed.

Fiscal Note: N/A

[1094-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City of Racine Police Department, for the licenses premise report.

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

Recommendation of the Public Safety Licensing Committee on 11-12-2025: To be Approved.

Fiscal Note: N / A

Attachments: [11.12.2025 PS&L](#)

[1093-25](#)

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.

Recommendation of the Public Safety Licensing Committee on 11-12-2025: To request the appearance of Select 627, located at 1111 Washington Ave, Natasha Evans, Agent be Approved

Fiscal Note: N/A

Office of the Mayor Report, by Ald. Horton

[1237-25](#)

Subject: (Direct Referral) Communication sponsored by Mayor Mason presenting the 2026 Common Council meeting dates.

Fiscal Note: N/A

Attachments:

[Common Council 2026 Proposed Calendar Dates](#)

[Proposed 2026 Common Council Calendar](#)

[1236-25](#)

Subject: (Direct Referral) Communication sponsored by Alder Maack, presenting the meeting calendars for the Public Works and Services Committee for 2026, that the Public Works and Services Committee keep the same date and time as currently in place. Public Works and Services Committee - Tuesdays at 5:30PM -The Tuesday the week prior to the scheduled Common Council meeting.

Staff Recommendation: To approve.

Fiscal Note: N/A

[1259-25](#)

Subject: (Direct Referral) Communication sponsored by Alder Land presenting the meeting calendar for the Finance and Personnel Committee for 2026, that the Finance Committee keep the same day and time as currently in place. Monday at 5:30pm the week prior to the scheduled Common Council Meeting.

Staff Recommendation: To approve.

Fiscal Note: N/A

[1261-25](#)

Subject: (Direct Referral) Communication sponsored by Alderman Weidner, that the Public Safety and Licensing Committee keep the same date and time as currently in place. Wednesday at 5:00PM - The Wednesday the week prior to the scheduled Common Council meeting.

Staff Recommendation: To approve.

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.