



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, July 1, 2025

6:00 PM

Racine Public Library, Community Room

A. Call To Order

B. Pledge of Allegiance To The Flag

C. Approval of Journal of Council Proceedings (Minutes) June 17, 2025

D. Proclamations

E. Public Comments

F. Communications Introduced to Council

Referred to Finance and Personnel Committee by Ald. Land

[0632-25](#)

Subject: Communication Sponsored by Alder Harmon on behalf of the Waterworks Commission Requesting Approval of a Resolution Regarding Declaration of Official Intent to Reimburse Costs Attributed to 2026 Water Main Replacement Project

Recommendation of the Waterworks Commission on 06/18/25: To Approve with a Referral to the Finance & Personnel Committee

Fiscal Note: The aggregate principal amount of debt for the project is expected not to exceed \$10,000,000.00, with the balance reduced by

eligible Principal Forgiveness earned. Funding for the Project to be financed through the FY 2026 WDNR Safe Drinking Water Loan Program.

Attachments: [draft comfort resolution_wtr main replcement proj](#)

[0631-25](#)

Subject: Communication sponsored by Alder Harmon on behalf of the Waterworks Commission Requesting Approval of a Resolution Regarding Declaration of Official Intent to Reimburse Costs Attributed to 2026 Lead Service Line Replacement Project

Recommendation of the Waterworks Commission on 06/18/25: To Approve with a Referral to the Finance & Personnel Committee

Fiscal Note: The aggregate principal amount of debt for the project is expected not to exceed \$40,000,000.00, of which 49% may be allocated as Principal Forgiveness for homeowner side lead service replacement. Funding for the project to be financed through the FY 2026 WDNR Safe Drinking Water Loan Program.

Attachments: [draft comfort resolution_LSL replacement project](#)

[0651-25](#)

Subject: Communication sponsored by Mayor Mason, on behalf of the City Administrator, requesting authorization to commence collective bargaining with the four public safety employees collective bargaining units for successor agreements.

Staff Recommendation: That the City Administrator is authorized to commence collective bargaining with the four public safety employees collective bargaining units for successor agreements.

Fiscal Note: N/A

[0654-25](#)

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

Staff Recommendation: That the claim be disallowed.

Fiscal Note: N/A

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

[0655-25](#)

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

Staff Recommendation: That the claim be disallowed.

Fiscal Note: N/A

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

[0658-25](#)

Subject: Communications sponsored by Alder Land on behalf of the Assistant Fire Chief requesting permission to accept the Operations and Safety Acquisition Assistance to Firefighters Grant (AFG) grant control number 00563.

Staff Recommendation: The acceptance be referred to the Finance and Personnel Committee for action. Further recommend that the fire department be granted permission to accept the Assistance to Firefighter's Grant for the Diesel Exhaust Capture System upon award by FEMA and the AFG program.

Fiscal Note: Grant is for \$275,000 with a City match of 10% which will be budgeted in the 2026 GO Debt program

[0659-25](#)

Subject: Communication sponsored by Mayor Mason on behalf of the Human Resources Department, to accept Wisconsin Fast Forward (WFF) grant for Fire Cadet and CDL Trainee programs.

STAFF RECOMMENDED ACTION: To grant permission for the Human Resources Director accept grant

FISCAL NOTE: In-kind match is 50% of the amount of the grant award, which will be covered by salaries (Fire Cadet & CDL Trainee).

Attachments: [ABM Human Resources WFF Grant Acceptance \(002\)](#)

[0667-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the Finance Dept. Financial Empowerment Center, requesting permission to apply for and accept a \$2,500 donation from Landmark Credit Union for the purpose of funding a kid's calendar art contest administered by the Financial Empowerment Center (FEC) (Grant Control #00644).

Staff Recommendation: That the Finance Director be granted permission to apply for and accept a \$2,500 donation from Landmark Credit Union for the purpose of funding a kid's calendar contest administered by the Financial Empowerment Center (FEC) (Grant Control #00644).

Fiscal Note: Donation of \$2,500. No match required.

Attachments: [ABM LandmarkCU -2026 calendar project](#)

[0671-25](#)

Subject: Communication sponsored by Mayor Mason to establish a sister city relationship with Brantford, ON.

Fiscal Note: N/A

Referred to Public Works and Services by Ald. Maack

[0647-25](#)

Subject: Communication sponsored by Alder Townsend on behalf of Preservation Racine requesting to install a Camp Utley historical marker at or adjacent to 1805 Wisconsin Ave.

Staff Recommendation: That this item be referred to Planning Heritage and Design Commission and Public Works and Services Committee.

Fiscal Note: Preservation Racine will pay for and upkeep the marker.

Attachments:

[Historical Sign](#)

[0652-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2022033, West Lawn Avenue Reconstruction, A.W. Oakes & Son, Inc., Contractors.

Staff Recommendation to the Public Works and Services

Committee on 07.08.25 That Change Order No. 1 to Change Order No. 1 to Contract 2022033, West Lawn Avenue Reconstruction, A.W. Oakes & Son, Inc., Contractors be approved in the deduct amount of (\$50,054.60).

Fiscal Note: Funding for this change order is credited in Org-Objects:
(\$737.19) 45040 57500 DPW Paving
(\$1,437.40) 60484 57570 Storm Sewers
~~(\$47,880.01)~~ 22640 57560 Sanitary Sewers
(\$50,054.60) Total

Attachments:

[CO 1 2022033 Executed](#)

[CCO 1 2022033](#)

[0653-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting final payment for Contract 2022033, West Lawn Avenue Reconstruction, A.W. Oakes & Son, Inc., Contractors.

Staff Recommendation to the Public Works and Services

Committee on 07.08.25: That the work completed by A.W. Oakes & Son, Inc., Contractors, on Contract 2022033, West Lawn Avenue Reconstruction, be accepted and final payment authorized for a total contract amount of \$1,512,178.40. Final payment to include retainage.

Fiscal Note: Contract 2022033 was authorized under Resolution No.

0265-22, dated May 3, 2022.

Attachments: [Final Payment Memo 2022033](#)

[0664-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting Change Order No. 1 to Contract 2025072-Greencrest Park Fence Replacement, Century Fence Company, Contractor.

Staff Recommendation: That Change Order No. 1 Contract 2025072-Greencrest Park Fence Replacement, Century Fence Company, Contractor, be approved in the amount of \$5,896.00.

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

Attachments: [Greencrest fence COR #1 Packet](#)

[0665-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting Change Order No. 1 to Contract 2025050 Island Park Shelter Staircase Removal, Absolute Construction Enterprises, Contractor.

Staff Recommendation: That Change Order No. 1 Contract 2025050 Island Park Shelter Staircase Removal, Absolute Construction Enterprises, Contractor, be approved in the amount of \$5,813.17.

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

Attachments: [Island Staircase COR #1 Packet](#)

[0666-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting final payment for Contract 2025073-Chavez Small Gym Floor Replacement, Top Performance Corp.

Staff Recommendation: That the work completed by Top Performance Corp. on Contract 2025073-Chavez Small Gym Floor Replacement be accepted and final payment be authorized for a total contract amount of \$72,700.00.

Fiscal Note: Contract 2025073 was authorized under Resolution No. 0305-25, dated April 14, 2025.

Attachments: [Final payment packet](#)

Referred to Public Safety and Licensing Committee by Ald. Weidner

[0644-25](#)

Subject: Communications sponsored by Alder Weidner, on behalf of the City Clerk's Office, requesting the appearance of Erika Ann Vargas for a new operator's license.

Staff Recommendation: That the Public Safety and Licensing Committee review the application for approval or denial.

Fiscal Note: N/A

[0645-25](#)

Subject: Communications sponsored by Alder Weidner, on behalf of the City Clerk's Office, requesting the appearance of Marie Anne Reagles for a new operator's license.

Staff Recommendation: That the Public Safety and Licensing Committee review the application for approval or denial.

Fiscal Note: N/A

[0656-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the Public Safety and Licensing Committee, wishing to discuss the requirements for operators or agents of a license to provide proof of rehabilitation.

Staff Recommendation: That the committee discuss and take action.

Fiscal Note: N/A

[0660-25](#)

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.

Fiscal Note: N/A

[0661-25](#)

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.

Fiscal Note: N/A

[0662-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, submitting a new massage establishment application for Laeken Hess DBA Laekhaus located at 2000 Wisconsin Ave, Laeken Hess, Agent.

Staff Recommendation: That the committee review the application.

Fiscal Note: N/A

[0663-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, submitting a new Cigarette, Tobacco, and Electronic Vaping Device Retail License application for Sabah Inc DBA Fast Link located at 1405 Washington Ave, Dr. Naser Elayan, Agent.

Staff Recommendation: That the committee review the application.

Fiscal Note: N/A

[0669-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the Public Safety Committee, requesting a report from the Racine Police Department regarding public safety issues unrelated to a licensed premise.

Fiscal Note: N/A

Referred to Planning Heritage and Design Commission by Ald. Peete

[0647-25](#)

Subject: Communication sponsored by Alder Townsend on behalf of Preservation Racine requesting to install a Camp Utley historical marker at or adjacent to 1805 Wisconsin Ave.

Staff Recommendation: That this item be dual referred to Planning Heritage and Design Commission and Public Works and Services Committee.

Fiscal Note: Preservation Racine will pay for and upkeep the marker.

Attachments: [Historical Sign](#)

G. Committee Reports

Finance and Personnel Committee Report, by Ald. Land

[1074-24](#)

Subject: Communication sponsored by Alder Horton, on behalf of the City Attorney, requesting the City Attorney present proposed settlement in *BREG Pike River Development, Inc., et al., v. City of Racine, et al*, Racine County Circuit Court Case No. 24 CV 964, and in *BREG Pike River Development, Inc., et al., v. City of Racine, et al*, U.S. District Court for the Eastern District of Wisconsin Case No. 24 CV 909.

Recommendation of the Finance and Personnel Committee on 11-25-2024: That the item be deferred.

**Recommendation of the Finance and Personnel Committee on
05-12-2025:** To Defer.

**Recommendation of the Finance and Personnel Committee on
06-23-2025:** To approve \$200,000.00 to settle this case as discussed in
closed session.

Fiscal Note: Settlement amount of \$200,000 will come from account
#11202 53500 Judgement and Claims.

Attachments: [#1074-24 Resolution](#)

[0578-25](#) **Subject:** Communication sponsored by Alder Land, on behalf of the City
Attorney, requesting to modify Ordinance 0006-25 - Certification of
Parking Citation Debt, which was approved on May 20, 2025, to correct
the misnumbered Section 94-23 to the properly numbered Section
94-24.

**Recommendation of the Finance and Personnel Committee on
06-23-2025:** To approve the correction as presented.

Fiscal Note: N/A

Attachments: [#Ord. 0006-25 - Certification of Parking Citation Debt](#)

[0609-25](#) **Subject:** Communication sponsored by Alder Land, on behalf of the City
Attorney, requesting the City Attorney present proposed settlement in
the case of *Schoff, et al., v. City of Racine, et al.*, Racine County Circuit
Court Case No. 24CV669

**Recommendation of the Finance and Personnel Committee on
06-23-2025:** To approve \$55,000.00 to settle this case as discussed in
closed session.

Fiscal Note: Settlement amount of \$55,000 will come from account
#11202 53500 Judgement and Claims.

Attachments: [#0609-25 Resolution](#)

[0610-25](#) **Subject:** Communication sponsored by Alder Land, on behalf of the City
Attorney's Office, submitting the claim of Judith M. Erickson for
consideration for disallowance.

**Recommendation of the Finance and Personnel Committee on
06-23-2025:** That the claim be disallowed.

Fiscal Note: N/A

Attachments:

[ABM - Erickson](#)

[Disallowance Memo - Erickson](#)

[0611-25](#)

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

Recommendation of the Finance and Personnel Committee on

06-23-2025: That the claim be disallowed.

Fiscal Note: N/A

Attachments:

[ABM - Norris](#)

[Disallowance Memo - Norris](#)

[0613-25](#)

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

Recommendation of the Finance and Personnel Committee on

06-23-2025: That the claim be disallowed.

Fiscal Note: N/A

Attachments:

[ABM - Dunn](#)

[Disallowance Memo - Dunn](#)

[0614-25](#)

Subject: Communication sponsored by Mayor Mason, requesting permission to enter into contract #2025302 with the Racine Art Museum Association, Inc. for the operation of the Charles A. Wustum Museum of Fine Arts for a five year term with an optional 1 year extension beginning 01/01/2025.

Recommendation of the Finance and Personnel Committee on

06-23-2025: That the Mayor and City Clerk be authorized to execute contract #2025302 with the Racine Art Museum Association, Inc. for the operation of the Charles A. Wustum Museum of Fine Arts for a five year term with an optional 1 year extension beginning 01/01/2025.

Fiscal Note: The City contribution to the Association will be \$392,000 for calendar year 2025, and then 400,000 annually, subject to such amount being budgeted and approved by the Common Council in the annual city budget. Funds are available in the following accounts for 2025. General Fund 15098 52100: \$350,000 and Wustum Trust Fund: 50008 52100 \$42,000. Funds are available in the following accounts for

2026. General Fund 15098 52100: \$350,000 and Wustum Trust Fund: 50008 52100 \$50,000.

Attachments: [Wustum 2025 agreement](#)
[#0614-25 Resolution](#)

[0616-25](#)

Subject: Communication sponsored by Mayor Mason and Alder Land, on behalf of the Chief of Police, requesting permission to apply for the 2025 Bureau of Justice Assistance (BJA) Edward Byrne Justice Assistance Grant, Control #00637.

Recommendation of the Finance and Personnel Committee on 06-23-2025: That the Chief of Police be granted approval to apply for the 2025 Bureau of Justice Assistance (BJA) Edward Byrne Justice Assistance Grant, Control #00637.

Fiscal Note: Grant amount is \$43,072. No city match is required.

Attachments: [Request to Apply 2025 JAG Grant](#)
[JAG Grant FY2025 Control Number](#)
[#0616-25 Resolution](#)

[0617-25](#)

Subject: Communication sponsored by Mayor Mason and Alder Land, on behalf of the Chief of Police, requesting permission to apply for the 2025 Federal Bulletproof Vest Partnership Grant, Control #00639.

Recommendation of the Finance and Personnel Committee on 06-23-2025: That the Chief of Police be granted approval to apply for the 2025 Federal Bulletproof Vest Partnership Grant, Control #00639.
Fiscal Note: Grant amount is \$76,034. **City Match:** \$76,034

Attachments: [Request to Apply Bullet Proof Vest Partnership Grant](#)
[2025 Vest Grant Control form](#)
[#0617-25 Resolution](#)

[0618-25](#)

Subject: Communication sponsored by Mayor Mason and Alder Land, on behalf of the Chief of Police, requesting permission to apply for the 2026 Beat Patrol Grant, Control #00636.

Recommendation of the Finance and Personnel Committee on 06-23-2025: That the Chief of Police be granted approval to apply for the 2026 Beat Patrol Grant, Control #00636.

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

Attachments: [Request to Apply 2026 Beat Patrol Grant](#)
[Grant Control Number Request 26](#)
[#0618-25 Resolution](#)

[0643-25](#)

Subject: Communication sponsored by Mayor Mason, on behalf of the City Administrator, submitting the negotiated International Brotherhood of Teamsters Local 200 2025 to 2026 collective bargaining agreement for consideration.

Recommendation of the Finance and Personnel Committee on

06-23-2025: That the negotiated International Brotherhood of Teamsters Local 200 2025 to 2026 collective bargaining agreement be approved.

Fiscal Note: Includes wage increases of 3.0% in 2025 and 3.5% in 2026; a residency pay differential of 1% in 2025 and 2% in 2026; \$500 retention bonus each year for mechanics. The cumulative costs of the negotiated settlement over the two-year period amount to approximately \$375,000 in wages and benefits. Base wages will increase by 6.5% over the term of the contract.

Attachments:

[Tentative Agreement between City and Local 200_5-27-25_Clean](#)
[#0643-25 Resolution](#)

Public Works and Services Committee Report, by Ald. Maack

[0561-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2023040 - 2023 Sanitary Sewer Repairs, Genesis Excavators, Inc., Contractors.

Recommendation of the Public Works and Services Committee on

06.24.25 That Change Order No. 1 to Contract 2023040 - 2023 Sanitary Sewer Repairs, Genesis Excavators, Inc., Contractors be approved in the amount of \$47,650.20.

Fiscal Note: Funding for this change order is available in Org-Object: 22640 57560 Sanitary Sewer.

Attachments:

[CCO 1 2023040](#)
[#0561-25 Resolution](#)

[0562-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting final payment for Contract 2023040 - 2023 Sanitary Sewer Repairs, Genesis Excavators, Inc., Contractors

Recommendation of the Public Works and Services Committee

on 06.24.25: That the work completed by Genesis Excavators, Inc., Contractors., on Contract 2023040 - 2023 Sanitary Sewer Repairs,

be accepted and final payment authorized for a total contract amount of \$485,102.20. Final payment to include retainage.

Fiscal Note: Contract 2023040 was authorized under Resolution No. 0164-23, dated March 7, 2023.

Attachments:

[Final 2023040](#)

[#0562-25 Resolution](#)

0600-25

Subject: Communication sponsored by Alder Maack, on behalf of Lt. Ortiz, City of Racine Police Department-COP Unit and Michael's Signs, requesting permission to place one sign over City right-of-way at the Racine Police Main Street Community Policing Office located at 434 Main St..

Recommendation of the Public Works and Services Committee on

06.24.25: That Michael's Signs working for the Racine Police Main Street Community Policing Office located at 434 Main St. be granted permission to install one sign, as requested, with the stipulation that a hold harmless agreement be executed and a \$150.00 processing fee be paid, in accordance with Wisconsin Statutes section 66.0425, Privileges in Streets.

Fiscal Note: There is no cost to the city.

Attachments:

[Racine Police Main St. Office 1\(0\)](#)

[Racine COP-Proposal Standard](#)

[#0600-25 Resolution](#)

0601-25

Subject: Communication sponsored by Alder Maack, on behalf of the City Engineer, submitting the Approval of an Encroachment Report for State Project ID: 2703-08-01/71 - S. Memorial Drive (Limits: Durand Ave to 17th St.)

Recommendation of the Public Works and Services Committee on

06.24.25: That the City Approval of an Encroachment Report for State Project ID: 2703-08-01/71 - S. Memorial Drive (Limits: Durand Ave to 17th St.) be approved.

Fiscal Note: Funding for the removal notices is negligible. Funding for roadway construction will be provided in the CIP in 2026.

Attachments:

[2703-08-01 S-Memorial-Dr Enroachment-Report 2025-05-12](#)

[S. Memorial Dr. Encroachment Report Memo](#)

[#0601-25 Resolution](#)

0602-25

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2024209 - Fuel Depot Upgrades, M & M Service Station Equipment

Specialists, Contractors.

Recommendation of the Public Works and Services Committee on 06.24.25 That Change Order No. 1 to Contract 2024209 - Fuel Depot Upgrades, M & M Service Station Equipment Specialists, Contractors, be approved in the amount of \$16,739.78.

Fiscal Note: Funding for this change order is available in Org-Object: 45040 57110 Fuel Depot Upgrades.

Attachments:

[CCO 1 2024209](#)

[#0602-25 Resolution](#)

0603-25

Subject: Communication sponsored by Alder Maack on behalf of the Department of Public Works, submitting the lease agreement for Toys 4 Tots.

Recommendation of the Public Works and Services Committee on 06.24.25: That the lease agreement for Toys 4 Tots be approved.

Fiscal Note: The City of Racine will receive approximately \$12,388.67 annually as per the new lease agreement.

Attachments:

[#0603-25 Resolution](#)

Public Safety and Licensing Committee Report, by Ald. Weidner

0388-25

Subject: Communication sponsored by Alder Kelly to have the Health Dept give a presentation on the following: Community Health Improvement Plan & Community Health Assessment for the current year.

Recommendation of the Public Safety and Licensing Committee on 04-30-2025: That the presentation on the following: Community Health Improvement Plan & Community Health Assessment for the current year, be Deferred.

Recommendation of the Public Safety and Licensing Committee on 05-28-2025: That the presentation on the following: Community Health Improvement Plan & Community Health Assessment for the current year, be Deferred.

Recommendation of the Public Safety and Licensing Committee on 06-11-2025: That the presentation on the following: Community Health Improvement Plan & Community Health Assessment for the current year, be Deferred.

Recommendation of the Public Safety and Licensing Committee on

06-25-2025: To Receive and File

Fiscal Note: N/A

[0555-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, requesting the appearance of Alijah Simmons for a new operator's license. (3rd District)

**Recommendation of the Public Safety and Licensing Committee on
06-11-2025:** To Defer

**Recommendation of the Public Safety and Licensing Committee on
06-25-2025:** To approve Alijah Simmons for a new operator's license

Fiscal Note: N/A

Attachments:

[Simmons, Alijah application](#)

[Simmons, Alijah letter to appear 06.11.25](#)

[Simmons, Alijah letter to appear 06.25.25](#)

[0556-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, requesting the appearance of Marc Spang for a new operator's license. (11th District)

**Recommendation of the Public Safety and Licensing Committee on
06-11-2025:** To Defer

**Recommendation of the Public Safety and Licensing Committee on
06-25-2025:** To deny Marc Spang for a new operator's license.

Fiscal Note: N/A

Attachments:

[Spang, Marc application](#)

[Spang, Marc letter to appear 06.11.25](#)

[Spang, Marc letter to appear 06.25.25](#)

[0619-25](#)

Subject: Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, submitting a new massage establishment application for Matthews Jian Qing DBA Relax 17 located at 3417 Douglas Ave, Matthews Jian Qing, Agent (15th District)

**Recommendation of the Public Safety Licensing Committee on
06-25-2025:** To deny a new massage establishment application for Matthews Jian Qing DBA Relax 17 located at 3417 Douglas Ave, Matthews Jian Qing, Agent (15th District)

Fiscal Note: N/A

Attachments: [Relax 17 Letter to Appear 06.25.25](#)
 [Relax 17 Application](#)

[0621-25](#) **Subject:** Communication sponsored by Alder Weidner, on behalf of the City Clerk's Office, submitting a renewal request for a public dance hall for the 2025-2026 year for Banquet Hall Brindis LLC, 3319 Washington Ave, DBA Banquet Hall Brindis, Georgina Posada Agent.

Recommendation of the Public Safety and Licensing Committee on 06-25-2025: To Approve the renewal request for a public dance hall for the 2025-2026 year for Banquet Hall Brindis LLC, 3319 Washington Ave, DBA Banquet Hall Brindis, Georgina Posada Agent.

Fiscal Note: N/A

[0624-25](#) **Subject:** Communication sponsored by Alder Weidner, on behalf of the City of Racine Police Department, for the licenses premise report.

Recommendation of the Public Safety and Licensing Committee on 06-25-2025: To approve the license premise report.

Fiscal Note: N/A

Attachments: [06-22-25 PS&L](#)

[0625-25](#) **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 06-25-25: To receive and file the formal expression of concern item.

Fiscal Note: N/A

Office of the Mayor Report, by Ald. Horton

[0646-25](#) **Subject: (Direct Referral)** Communication sponsored by Mayor Mason submitting a veto of the Common Council's action on item 0494-25 & 0495-25, for an application for a fermented malt beverage license and exception to exceed geographical quota for 930 Washington Ave, DBA Fuel & Save.

Attachments: [Veto Liquor Lic 930 Washington](#)
 [930 Washington Avenue](#)

[0657-25](#) **Subject:** (Direct Referral) Communication sponsored by Mayor Mason, on behalf of Jim LaFortune for Salmon-A-Rama, requesting permission to close Festival Hall parking lot on July 15, 2025, from 5:00 am until 3:00 p.m. for Paralyzed Veterans of America, in order to accommodate an anticipated 25+ side loading wheelchair lift vans, each requiring two

parking spaces.

Staff Recommendation: To approve.

Fiscal Note: Revenue loss for the event will be \$1500.00.

Attachments: [#0657-25 Resolution](#)

[0668-25](#)

Subject: (Direct Referral) Communication sponsored by Mayor Mason submitting the following appointments:

Teresa Johnson to the Board of Health for a term expiring April 30, 2027

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.