



City of Racine

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

Meeting Agenda - Final Common Council

Mayor John T. Dickert
Alderman Jeff Coe, Alderman Gregory Holding
Alderman Michael Shields, Alderman Jim Kaplan, Alderman
David L. Maack
Alderman Sandy Weidner, Alderman Terry McCarthy, Alderman
Raymond DeHahn
Alderman Q.A. Shakoor, II, Alderman Aron Wisneski, Alderman
Robert Mozol
Alderman James T. Spangenberg, Alderman Ronald D. Hart,
Alderman Eric Marcus, Alderman Dennis Wisner

Wednesday, April 6, 2011

7:00 PM

Room 205, City Hall

DUE TO SPRING ELECTION

- A. Call To Order
- B. Pledge of Allegiance To The Flag
- C. Approval of Journal of Council Proceedings (Minutes)
- D. Public Comments
- E. Communications

Refer to Finance and Personnel Committee, by Ald. Spangenberg

- [11-6228](#) **Subject:** communication from the City Attorney submitting the claim of Gary McCaske for consideration.
- [11-6241](#) **Subject:** communication from the City Attorney submitting the claim of Julia LaPoint for consideration.
- [11-6227](#) **Subject:** Communication from the Interim Commissioner of Public Works/Operations requesting authorization to apply for and accept two Focus on Energy Grants from WE Energies for upgrading light fixtures in the Lake Avenue and Shoop Parking Ramps. Grant Control No.s 2011-010 and 2011-011.
- [11-6232](#) **Subject:** Communication from the Manager of Recreation & Cultural Services requesting permission to accept a \$1,000 donation for the

Mayor's Back to School/Stay in School program.

[11-6233](#) **Subject:** Communication from the Finance Director requesting to appear before the Finance & Personnel Committee to discuss the appeal by Gorton Properties, LLC in regards to their 2010 assessment and resulting property tax bill.

[11-6238](#) **Subject:** Communication from the Public Health Administrator requesting permission to apply and accept funds in the amount of \$175,140 from WE Energies, Fund for Lake Michigan for the Baseline Assessment of Water Quality in Support of the Root River Restoration Plan. (Grant Control #2011-012)

[11-6237](#) **Subject:** Communication from the Chief of Police, requesting to discuss the waiver of bidding requirements and sole-source procurement for the purchase of Automated License Plate Reader (ALPR) equipment and software.

Refer to Public Works and Services Committee, by Ald. Holding

[11-6196](#) **Subject:** Communication from the Race Director of the Ragnar Relay Chicago 2011 race requesting permission to use city right-of-way on Sunday, June 11, 2011.

[11-6197](#) **Subject:** Communication from the President of 4th Fest of Greater Racine requesting permission to use city right-of-way for the 4th of July parade and permission to use North Beach for the fireworks.

(Also refer to the Board of Parks, Recreation and Cultural Services)

[11-6236](#) **Subject:** Communication from Charlie Manning, Commodore, Racine Yacht Club, requesting permission to use the former Walker property to spread, dewater and temporarily store materials dredged from their slip basin.

Refer to Public Safety and Licensing Committee, by Ald. Wisneski

[11-6203](#) **Subject:** Communication from Zayed Kadadha - City Food Mart LLC, 2300 17th Street, submitting a petition to exceed the "Class A" quota limit.

[11-6240](#) **Subject:** Communication from the Director of Parks, Recreation & Cultural Services requesting amending Sec. 70-131(a), repealing Sec. 70-131(f), and amending Sec. 70-1(b) of the Municipal Code of the City of Racine, Wisconsin relating to Fifth Street boat ramp.

[11-6246](#) **Subject: (New)** Application of Bar 525, LLC, Jim DiPasquale, Agent for a "Class B" Fermented Malt Beverage and Intoxicating Liquor License for 525 Wisconsin Avenue. (1st District)

[11-6250](#) **Subject: (New)** Application of Vero's, LLC, Nicole Cannon, Agent for a "Class B" Fermented Malt Beverage and Intoxicating Liquor License for 211 Sixth Street. (1st District)

Refer to Traffic Commission, by Ald. Holding

[11-6219](#) **Subject:** Communication from Scott McClelland, Masonic Temple Association of Racine, Inc. President, requesting a temporary no parking area during the annual Job's Daughters' craft fair on Sunday, August 7, 2011.

[11-6231](#) **Subject:** Communication from the Evangelical United Methodist Church (212 11th Street) requesting temporary "No Parking" signs be installed on the north side of 11th Street, between S. Main Street and Wisconsin Avenue on August 7, 2011 from 8:00 A.M. to 12:30 P.M.

Refer to Committee of the Whole, by Ald. Coe

[11-6252](#) **Subject:** Communication from the Alderman of the 6th District requesting to re-establish the Committee on Housing & Neighborhoods to its original mission.

Refer to Board of Parks, Recreation, and Cultural Services, by Ald. McCarthy

[11-6184](#) **Subject:** Communication from the Boy Scouts requesting use of North Beach or Pershing Park the weekend of August 19-21, 2011.

[11-6194](#) **Subject:** Communication from the Race Director of the Ragnar Relay Chicago to Benefit Back on my Feet Charity requesting the use of the North Beach parking lot and a small area for exchange on from 12:15 AM to 9:30 AM on June 11, 2011.

[11-6245](#) **Subject:** Communication from the Public Health Administrator requesting permission to adopt West Park for beautification and designation as a cancer survivor park.

F. Committee Reports

Finance and Personnel Committee Report, by Ald. Spangenberg

[11-6177](#)

Subject: Communication from the City Clerk requesting to raise the advertising fee and record check fees for various licenses issued through the Clerk's Department.

Recommendation of the Finance & Personnel Committee on

3-21-11: Permission be granted to raise the advertising and record check fees for various licenses issued through the Clerk's Department.

Fiscal Note: Advertising fee for Liquor License applications from \$25.00 to \$40.00 and Liquor License requiring record checks to be raised \$15.00 to cover the record check processing fee for the following: Operator's (Bartender's License) \$90.00; Public Passenger Business License \$65.00; Public Passenger Drivers \$35.00; Temporary Class "B" picnic \$25.00; Massage Establishment Business \$190.00; Non-Registrant Massage Therapist \$75.00; Towing License \$115.00; Pawnbroker \$225.00 and Second Hand Article/Jewelry Dealer \$77.50.

[11-6191](#)

Subject: Communication from the Finance Director requesting to appear before the Finance & Personnel Committee to discuss the State of Wisconsin Tax Appeals Commission's settlement with Cross Industrial Equipment Company regarding 2008 assessment and resulting property tax bill. (Res.11-2464)

Recommendation of the Finance & Personnel Committee on

3-21-11: The 2008 Tax Levy for Cross Industrial Equipment Company, Inc., 1600 Layard Ave., Tax Parcel No. 18098000, be reduced from \$13,392.92 to 11,458.75 and that the resulting credit of \$1,934.17 plus interest be charged against Account 101.990.5930 Real Estate and Personal Property Taxes.

Fiscal Note: There are sufficient funds available for this credit. Other taxing jurisdiction's portions will be charged back to them when appropriate.

[11-6192](#)

Subject: Communication from the Finance Director requesting to appear before the Finance & Personnel Committee to discuss the State Board of Assessors Notice of Determination in the appeals of Great Northern Corporation regarding 2010 assessment and resulting property tax bill. (Res.11-2465)

Recommendation to the Finance & Personnel Committee on

3-21-11: The 2010 Tax Levy for Great Northern Corp., 1800 South Street, Tax Parcel No. 21249014, be reduced from \$156,548.72 to \$134,887.28 and that the resulting credit of \$21,661.44 plus interest be charged against Account 101.990.5930 Real Estate and Personal Property Taxes.

Fiscal Note: There are sufficient funds available for this credit. Other taxing jurisdiction's portions will be charged back to them when appropriate.

Public Works and Services Committee Report, by Ald. Holding

[11-5978](#)

Subject: Communication from Doris Jacobson, 1631 C.A. Becker Drive, regarding a water drainage problem.

Recommendation of the Public Works and Services Committee on 1-25-11, 2-8-11 and 2-22-11: Defer

Recommendation of the Public Works and Services Committee on 3-29-11: That the communication be received and filed.

Fiscal Note: N/A

Roll Call Vote: **Ayes:** Ald. Holding, Ald. Weidner, Ald. Coe
 Noes: Ald. Shields, Ald. DeHahn

[11-6125](#)

Subject: Communication from the Alderman of the 6th District, on behalf of Cynthia Krueger, 2000 Kinzie Avenue, requesting the placement of barricades at 6th and Kinzie. (Res.11-2470)

Recommendation of the Public Works and Services Committee on 3-8-11: Defer

Recommendation of the Public Works and Services Committee on 3-29-11: That the Interim Commissioner of Public Works be authorized and directed to install a car barrier at 6th and Kinzie.

Fiscal Note: The estimated cost for the installation of a barricade is \$3,500.00.

Roll Call Vote: **Ayes:** Ald. Holding, Ald. Weidner, Ald. Shields
 Noes: Ald. Coe, Ald. DeHahn

[11-6101](#)

Subject: Communication from the Interim Commissioner of Public Works/City Engineer requesting permission to acquire 17' of right-of-way at 718 Three Mile Road for the Three Mile Road Project. (Res.11-2449)

Recommendation of the Public Works and Services Committee on 3-8-11: That the City Attorney be authorized and directed to take the necessary steps to acquire 17' of frontage at 718 Three Mile Road, further described as:

Commence at the Southeast corner of the Southwest ¼ of Section 28, Township 4 North, Range 23 East; Thence South 88°42'44" West, on the South line of section 28, 462.96 feet; thence North 00°08'07" West, 23.17 feet to the POINT OF BEGINNING; thence South 88°42'44" West, 200.00 feet; thence North 00°08'32" West, 17.00 feet; thence North 88°42'44" East, 200.00 feet; thence South 00°08'32" East, 17.00 feet; to the POINT OF BEGINNING. Said land being in the City of Racine, Racine County, Wisconsin.

Said described tract containing 3,400.00 square feet more-or-less.

Fiscal Note: The acquisition of this property will facilitate the 2012 Three Mile Road Project - N. Main Street to LaSalle Street.

11-6161

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works/City Engineer submitting Change Order No. 2 on Contract 13-10 (K0-013), 2010 North Side Street Paving (R1), Milwaukee General, contractor. (Res.11-2480)

Recommendation of the Public Works and Services Committee on 3-29-11: That Change Order No. 2 on Contract 13-10 (K0-013), 2010 North Side Street Paving (R1), Milwaukee General Construction Co., Inc., contractor, be approved in the amount of \$9,270.25.

Further recommends that funding to defray the cost of this change order be appropriated from the following accounts:

\$4,420.25 - Account 991.908.5020, Conc. Pvmt. Repl. Misc. Loc.

\$4,850.00 - Account 104.990.5420, Storm Sewers, Misc. Loc.

\$9,270.25 - Total

Fiscal Note: Funds are available as herein delineated.

11-6162

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 13-10 (K0-013), 2010 North Street Paving (R1), Milwaukee General Construction Company, contractor. (Res.11-2483)

Recommendation of the Public Works and Services Committee on 3-29-11: That the work done by Milwaukee General Construction

Company under Contract 13-10 (K0-013), 2010 North Street Paving (R1), be accepted and final payment authorized for a total contract amount of \$616,750.69.

Fiscal Note: Contract was authorized under Resolution No. 10-1946, dated April 7, 2010.

[11-6172](#)

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works/ City Engineer submitting Amendment No. 1 to Contract 03-11 (K1-003), PS - Design Services for Repairs to the Spring Street Bridge, Ayres Associates, Inc., contractor. (Res.11-2478)

Recommendation of the Public Works and Services Committee on 3-29-11: That Amendment No. 1 to Contract 3-11 (K1-003), Professional Services - Design Services for Repairs to the Spring Street Bridge, Ayres Associates, Inc., consultant, as submitted, be approved in the amount of \$2,900.00.

Further recommends that funding to defray the cost of these professional services be appropriated from Account 991.520.5010, Mill/Cast Overlay Spring Street Bridge.

Fiscal Note: Funds are available as herein delineated.

[11-6176](#)

Subject: Communication from the Pastor of Wayman A.M.E. Church requesting permission to close the alleys behind 424 N. Memorial Drive for their annual Wayman Fest on July 23, 2011 and July 24, 2011. (Res.11-2468)

Recommendation of the Public Works and Services Committee on 3-29-11: Wayman African Methodist Episcopal Church be granted permission to close the north-south alley behind 424 N. Memorial Drive, for their annual festival on Saturday and Sunday, July 23 and 24 2011, in accordance with their request.

Further recommends that permission be granted with the following stipulations:

- A. A hold harmless agreement be executed.
- B. A liability insurance certificate be filed prior to this event.
- C. Any overtime costs incurred by any City department be charged to the sponsor.
- D. The sponsor shall notify all abutting property owners seventy-two (72) hours in advance of this event.
- E. The sponsor shall pay a \$250.00 special event fee.

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

Fiscal Note: There will be nominal costs incurred on a regular shift basis to implement this event.

[11-6183](#)

Subject: Communication from Kara Kading requesting to use City right-of-way for the St. John's Lutheran School Fun Run on Saturday, April 16, 2011 from 10:00 A.M. until 12 noon. (Res.11-2469)

Recommendation of the Public Works and Services Committee on 3-29-11: That St. John's Lutheran School be granted permission to use city right-of-way for a run/walk on Saturday, April 16, 2011, from 9:00 a.m. to 10:00 a.m.

Further recommends that permission be granted with the following stipulations:

- A. A hold harmless agreement be executed.
- B. A liability insurance certificate be filed prior to this event.
- C. Any overtime costs incurred by any City department be charged to the sponsor.
- D. The sponsor shall notify all abutting property owners seventy-two (72) hours in advance of this event.

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

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

[11-6193](#)

Subject: Communication from the Alderman of the 6th District request paving of the following alleys:

Alley between Carlisle Avenue and Summit Avenue; English Street and Yout Street

Alley between Thor Avenue and Carmel Avenue, Graham Street and Chicago Street. (Res.11-2471)

Recommendation of the Public Works and Services Committee on 3-29-11: That the prayer of the petitioners be granted and that a preliminary resolution be introduced for paving the following alleys:

Alley between Carlisle Avenue and Summit Avenue; English Street and Yout Street

Alley between Thor Avenue and Carmel Avenue, Graham Street and Chicago Street.

Fiscal Note: These are assessable alley projects and, therefore, all

costs will be paid for by the abutting property owners.

[11-6195](#)

Subject: (Direct Referral) Communication from the Purchasing Agent submitting bid results for one (1) Three Wheel Broom Type Street Sweeper. (Res.11-2472)

Recommendation of the Public Works and Services Committee on 3-29-11: That the contract for One (1) Three Wheel Broom Type Sweeper be awarded to Bruce Municipal Equipment at their bid price of \$154,873.00 with trade-in, they being the only responsible bidder.

Further recommends that funding to defray the cost of these services be appropriated from Account 104.000.5780, Licensed Vehicles.

Fiscal Note: Funds are available as herein delineated.

[11-6210](#)

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works submitting bid results on Contract 11-11 (K1-011), North Side Street Paving (R1). (Res.11-2473)

Recommendation of the Public Works and Services Committee on 3-29-11: That Contract 11-11 (K1-011), North Side Paving (R1), be awarded to Milwaukee General Construction Co., Inc., Milwaukee, WI, at their bid price of \$675,036.37, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the following accounts:

\$ 317,606.83 - Account 906.000.5010, Concrete Street Paving
\$ 150,000.00 - Account 991.908.5010, Concrete Street Paving, Misc. Loc.
\$ 50,000.00 - Account 991.908.5320, Replacement Curb and Gutter
\$ 61,658.09 - Account 287.991.5310, Sanitary Sewer, Var. Loc.
\$ 57,349.91 - Account 104.991.5420, Storm Sewer, Misc. Loc.
\$ 38,421.54 - Account 991.590.5010, Street Lighting
\$ 675,036.37 - Total

Fiscal Note: Funds are available as herein delineated.

[11-6211](#)

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works submitting bid results on Contract 12-11 (K1-012), Sidewalk Replacement-Phase I (R1). (Res.11-2474)

Recommendation of the Public Works and Services Committee on 3-29-11: That Contract 12-11 (K1-012), Sidewalk Replacement-Phase I (R1), be awarded to Standard Sidewalk, Inc., Blaine, MN, at their bid

price of \$457,413.00, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the following accounts:

\$ 420,738.00 - Account 906.000.5520, Sidewalk Replacement
\$ 10,000.00 - Account 991.908.5520, Sidewalk Replacement
\$ 3,725.00 - Account 991.908.5320, Replacement Curb and Gutter
\$ 22,950.00 - Account 991.908.5530, Crosswalk Ramps
\$ 457,413.00 - Total

Fiscal Note: Funds are available as herein delineated.

Roll Call Vote: **Ayes:** Ald. Holding, Ald. Weidner, Ald. Coe
 Noes: Ald. Shields, Ald. DeHahn

[11-6212](#)

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works submitting bid results on Contract 15-11 (K1-015), City Resurfacing (R1). (Res.11-2475)

Recommendation of the Public Works and Services Committee on 3-29-11: That Contract 15-11 (K1-015), City Resurfacing (R1), be awarded to A.W. Oakes & Son, Inc., Racine, WI, at their bid price of \$808,531.90, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the following accounts:

\$ 535,534.00 - Account 991.908.5220, Asphalt Resurfacing
\$ 60,456.00 - Account 104.991.5420, Storm Sewer, Misc. Loc.
\$ 122,384.00 - Account 287.991.5310, Sanitary Sewer, Var. Loc.
\$ 46,529.50 - Account 906.000.5210, Asphalt Paving
\$ 4,461.00 - Account 991.600.5010, Traffic Signal Replacements
\$ 39,167.40 - Account 991.590.5010, Replace City Circuits
\$ 808,531.90 - Total

Fiscal Note: Funds are available as herein delineated.

[11-6213](#)

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works submitting bid results on Contract 16-11 (K1-016), Street Reconstruction (R1). (Res.11-2476)

Recommendation of the Public Works and Services Committee on 3-29-11: That Contract 16-11 (K1-016), Street Reconstruction (R1), be awarded to LaLonde Contractors, Inc., Milwaukee, WI, at their bid price of \$1,282,452.82, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the following accounts:

\$ 8,694.62 - Account 989.908.5010, Concrete Paving, Misc. Loc.
\$ 27,869.82 - Account 989.908.5220, Asphalt Resurfacing
\$ 431.75 - Account 989.908.5510, Sidewalks New
\$ 0.85 - Account 989.908.5520, Sidewalk Replacement
\$ 0.43 - Account 989.908.5530, Crosswalk Ramps
\$ 17,451.46 - Account 990.908.5010, Conc. St. Paving, Misc. Loc.
\$ 59,038.12 - Account 990.908.5020, Conc. Pvm. Replacement
\$ 2,603.20 - Account 990.908.5030, Conc. Alley Paving
\$ 30,000.00 - Account 990.908.5210, Asphalt Street Paving
\$ 264,880.57 - Account 990.908.5220, Asphalt Resurfacing
\$ 3,000.00 - Account 990.908.5230, Alley Resurfacing Asphalt
\$ 50.00 - Account 990.908.5510, Sidewalks New
\$ 4,284.18 - Account 990.908.5530, Crosswalk Ramps
\$ 35,000.00 - Account 402.000.5750, Land Improvements
\$ 126,598.72 - Account 287.991.5310, Sanitary Sewer, Var. Loc.
\$ 94,269.64 - Account 104.991.5420, Storm Sewers, Misc. Loc.
\$ 161,000.00 - LRIP
\$ 447,279.46 - Account 991.908.5020, Conc. Pvm. Repl., Misc. Loc.
\$1,282,452.82 - Total

Fiscal Note: Funds are available as herein delineated.

11-6214

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works/City Engineer submitting Change Order No. 1 on Contract 26-10 (K0-031), Storm and Sanitary Sewer Relay (R1), A.W. Oakes & Son, contractor. (Res.11-2481)

Recommendation of the Public Works and Services Committee on 3-29-11: That Change Order No. 1 on Contract 26-10 (K0-031), Storm and Sanitary Sewer Relay (R1), A.W. Oakes & Son, Inc., contractor, be approved in the amount of \$8,222.00.

Further recommends that funding to defray the cost of this change order be appropriated from the following accounts:

\$4,087.00 - Account 895.030.5530, 10th St. Sewer Project
\$4,135.00 - Account 287.990.5310, Sanitary Sewers, Misc. Loc.
\$8,222.00 - Total

Fiscal Note: Funds are available as herein delineated.

11-6215

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 26-10 (K0-031), Storm and Sanitary Sewer

Relay (R1), A.W. Oakes & Sons, Inc., contractor. (Res.11-2482)

Recommendation of the Public Works and Services Committee on 3-29-11: That the work done by A.W. Oakes & Son, Inc. under Contract 26-10 (K0-031), Storm and Sanitary Sewer Relay (R1), be accepted and final payment authorized for a total contract amount of \$246,177.00.

Fiscal Note: Contract was authorized under Resolution No. 10-2007, dated May 4, 2010.

[11-6220](#)

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works/City Engineer submitting Amendment No. 5 for Contract 38-07 (K7-044) PS - Stormwater Utility, AECOM Technical Services, Inc., consultant. (Res.11-2479)

Recommendation of the Public Works and Services Committee on 3-29-11: That Amendment No. 5 to Contract 38-07 (K7-044), Stormwater Utility Professional Services, AECOM Technical Services, Inc., consultant, as submitted, be approved in the time-and-material amount not-to-exceed \$25,000.00.

Further recommends that funding to defray the cost of these professional services be appropriated from Account 104.000.5610, Professional Services.

Fiscal Note: Funds are available as herein delineated.

[11-6221](#)

Subject: (Direct Referral) Communication from the Interim Commissioner of Public Works requesting to waive formal bidding for upgrading the Lakeview Community Center Building Automation System. (Res.11-2477)

Recommendation of the Public Works and Services Committee on 3-29-11: That the request to waive formal bidding procedures be approved in accordance with State Statutes that allow for the waiving of public bids for the purpose of maintaining uniformity of equipment and services.

Further recommends that the Mayor and City Clerk be authorized and directed to enter into an agreement with Johnson Controls, Inc. for upgrades to the Metasys control system at the Lakeview Community Center building for the not-to-exceed price of \$35,532.00.

Further recommends that funding to defray the cost of this public works project be appropriated from Account 991.690.5010, Lakeview-Building Automation System.

Fiscal Note: Funds are available as herein delineated.

Public Safety and Licensing Committee Report, by Ald. Wisneski

[11-6148](#)

Subject: Communication from the Purchasing Agent submitting bid results on Official Notice #4, one 72" self-leveling all-terrain slope mower. (Res.11-2461)

Recommendation of the Public Safety and Licensing Committee on 3-21-11: That Official Notice #4, one 72" self-leveling all-terrain slope mower be awarded to Serwe, Inc., at their bid price of \$31,900.00, they being the second lowest responsible bidder.

Fiscal Note: Funds are available in account 101-700-5770, Machinery and Equipment.

[11-6163](#)

Subject: Communication from the Parks Manager requesting Change Order #1 for Contract 61-09 (K9-062) North Beach Park Lift Station (R1), by Rawson Contractors. (Res.11-2462)

Recommendation of the Public Safety and Licensing Committee on 3-21-11: That Change Order #1 for Contract 61-09 (K9-062) North Beach Park Lift Station (R1), be approved for a decrease of \$4,401.17 for a total contract amount of \$269,931.83.

Fiscal Note: Change Order #1 will result in a decrease in contract price.

[11-6166](#)

Subject: Communication from the Parks Manager requesting final payment for Contract 61-09 (K9-062), North Beach Park Lift Station, by Rawson Contractors. (Res.11-2463)

Recommendation of the Public Safety and Licensing Committee on 3-21-11: That final payment for Contract 61-09 (K9-062), North Beach Park Lift Station, by Rawson Contractors be approved.

Fiscal Note: Funds are available from account 989-700-5050, North Beach Lift Station.

Traffic Commission Report, by Ald. Holding

[10-5785](#)

Subject: Communication from the Alderman of the 2nd District requesting a traffic signal at the intersection of 11th Street and S. Main Street or relocating further south the existing No Parking sign on the east side of Main Street.

Recommendation of the Traffic Commission on 01-17-11: Defer

Recommendation of the Traffic Commission on 02-21-11: Defer

Recommendation of the Traffic Commission on 03-21-11: The "No parking at any time" restrictions be approved on Main Street, west side, from 11th Street north 50 feet and south 30 feet.

Fiscal Note: The estimated cost of this signage will result in an installation cost of \$200.00 and an annual maintenance cost of \$80.00.

[11-6078](#)

Subject: Communication from Edward Hunt requesting parking regulation changes at 1609 Yout Street - Belvedere Corporation.

Recommendation of the Traffic Commission on 03-21-11: The "No parking at any time" restrictions on Yout Street, south side, from N. Memorial Drive west 90 feet and 140 feet be removed.

Fiscal Note: There is a nominal cost to remove these signs.

[11-6098](#)

Subject: Communication from Amanda Lawrence, Chairperson for the Starving Artists Outdoor Fair, requesting the use of "Temporary No Parking" signs to be used on the east side of S. Main Street, between 10th St. and 11th St. with restriction for the hours of 9:00 AM - 4:00 P.M. for Sunday, August 7, 2011; also requesting the "No Parking at Any Time" restrictions on 10th St. and 11th St. east of S. Main Street be waived for daylight hours prior to 9:00 A.M. and for a period not to exceed (1) hour from 4:00 P.M. - 5:00 P.M. on Sunday, August 7, 2011. (Res.11-2466)

Recommendation of the Traffic Commission on 03-21-11: The request to use Temporary No Parking signs on the east side of S. Main Street between 10th and 11th Streets on August 7, 2011 between 9:00 A.M. and 4:00 P.M. be granted.

Further recommends the request to waive the "No Parking Any Time" restriction on 10th and 11th Streets before 9:00 A.M. and from 4:00 P.M. to 5:00 P.M. on August 7, 2011, in connection with the Starving Artists Outdoor Art Fair, be granted.

Fiscal Note: N/A

[11-6216](#)

Subject: In accordance with Section 2-95 of the Municipal Code of the general ordinances of the City of Racine, recommends that the following requests for changes in traffic code be granted:

A. Recommends that Section 94-141 (1) of Schedule F of the

Municipal Code of the General Ordinances of the City of Racine relative to "No parking at any time" be amended:

By Deleting:

1. Yout Street, south side, from North Memorial Drive west 90 feet.
2. Yout Street, south side, from North Memorial Drive west 140 feet.

By Including:

1. Main Street, west side, from 11th Street north 50 feet.
2. Main Street, west side, from 11th Street south 30 feet.

Transit and Parking Commission Report, by Ald. DeHahn

11-6131

Subject: Communication from Susan Feehrer, Executive Director of ITN*RacineCounty*, requesting to speak to the Transit and Parking Commission regarding providing transportation services to seniors aged 60+ and for people who are visually impaired.

Recommendation of the Transit and Parking Commission on 03-30-11: Receive and file.

Fiscal Note: N/A

11-6159

Subject: Communication from Rita Lewis, Racine Montessori School, wishing to rent Lakefront Lot No. 5 from 5:30 A.M. to 5:00 P.M. for the Lakefront Artist Fair on Saturday, May 7, 2011. (Res.11-2467)

Recommendation of the Transit and Parking Commission on 03-30-11: The Lakefront Artist Fair be granted permission to lease Lakefront Parking Lot No. 5 on May 7, 2011, subject to payment of lease costs of \$1.50 per space for the parking lot in accordance with existing City policies, and subject to the execution of a hold harmless agreement with the City.

Fiscal Note: Rental will provide \$180 for the Parking System.

Economic Development Committee Report, by Ald. Coe

11-6058

Subject: (Direct Referral) A communication from the Executive Director of the Racine County Economic Development Corporation requesting an opportunity to discuss the operations of the City of Racine's Economic Development Committee.

Recommendation of the Economic Development Committee on 2-14-11: Approve the reorganization of the City of Racine's Economic Development Committee to consist of 10 members including 2 aldermen and 8 business representatives, one each from finance, manufacturing business, retail business, legal, real estate, development, labor and education.

Fiscal Note: N/A

[11-6059](#)

Subject: (Direct Referral) A communication from the Executive Director of the Racine County Economic Development Corporation requesting an opportunity to discuss the City of Racine Entrepreneurship Initiative.

Recommendation of the Economic Development Committee on 2-14-11: Defer action on the Entrepreneurship initiative memo until the next Economic Development Committee meeting.

Recommendation of the Economic Development Committee on 3-22-11: Approve the Small Business Development Initiative and refer to other city committees (Redevelopment Authority and Community Development Committee) for funding.

Fiscal Note: N/A

G. Consent Agenda - Resolutions

[Res.11-2461](#) Official Notice #4, One 72" self-leveling all terrain slope mower, be awarded to Serwe, Inc, at its bid price

Resolved, that Official Notice #4, one 72" self-leveling all-terrain slope mower be awarded to Serwe, Inc., at its bid price of \$31,900.00, it being the second lowest responsible bidder.

Fiscal Note: Funds are available in Account 101-700-5770, Machinery and Equipment.

Sponsors: Aron Wisneski

[Res.11-2462](#) Change Order No. 1 for Contract 61-09 (K9-062), North Beach Lift Station (R1), Rawson Contractors, be approved

Resolved, that Change Order No. 1 for Contract 61-09 (K9-062), North Beach Park Lift Station (R1), Rawson Contractors, be approved for a decrease of \$4,401.17, for a total contract amount of \$269,931.83.

Fiscal Note: Change Order No. 1 will result in a decrease in contract price.

Sponsors: Aron Wisneski

Res.11-2463 Work done on Contract 61-09 (K9-062), North Beach Park Lift Station, by Rawson Contractors, be approved and final payment authorized

Resolved, that the work done on Contract 61-09 (K9-062), North Beach Park Lift Station, Rawson Contractors, be approved, and final payment authorized for a total contract amount of \$269,931.83 from Account No. 989.700.5050, North Beach Lift Station.

Fiscal Note: Funds are available from Account No. 989-700-5050, North Beach Lift Station.

Sponsors: Aron Wisneski

Res.11-2464 2008 Tax Levy for Cross Industrial Equipment Company, Inc., be reduced as a result of the State of Wisconsin Tax Appeals Commission's settlement with Cross Industrial Equipment Company, Inc., regarding 2008 assessment and resulting property tax bill

Resolved, that the 2008 Tax Levy for Cross Industrial Equipment Company, Inc., 1600 Layard Ave., Tax Parcel No. 18098000, be reduced from \$13,392.92 to 11,458.75 and that the resulting credit of \$1,934.17 plus interest be charged against Account 101.990.5930 Real Estate and Personal Property Taxes.

Fiscal Note: There are sufficient funds available for this credit. Other taxing jurisdiction's portions will be charged back to them when appropriate.

Sponsors: Q.A. Shakoor, II

Res.11-2465 2010 Tax Levy for Great Northern Corporation be reduced as a result of the State Board of Assessors Notice of Determination in the appeals of Great Northern Corporation regarding 2010 assessment and resulting tax bill

Resolved that the 2010 Tax Levy for Great Northern Corp., 1800 South Street, Tax Parcel No. 21249014, be reduced from \$156,548.72 to \$134,887.28 and that the resulting credit of \$21,661.44 plus interest be charged against Account 101.990.5930 Real Estate and Personal Property Taxes.

Fiscal Note: There are sufficient funds available for this credit. Other taxing jurisdiction's portions will be charged back to them when appropriate.

Res.11-2466 Use of "Temporary No Parking" signs to be used on the east side of S. Main Street, between 10th and 11th Streets, with restriction for hours between 9:00 a.m. - 4:00 p.m., Sunday, August 7, 2011, and to waive the "No Parking Any Time" restriction on 10th and 11th Streets before 9:00 a.m. and from 4:00 p.m.- 5:00 p.m. on August 7, 2011, in connection with the Starving Artists Outdoor Art Fair, be approved

Resolved, that the request to use "Temporary No Parking" signs on the east side of S. Main Street between 10th and 11th Streets on August 7, 2011

between 9:00 a.m. and 4:00 p.m., in connection with the Starving Artists Outdoor Fair, be granted.

Further resolved, that the request to waive the "No Parking Any Time" restriction on 10th and 11th Streets before 9:00 a.m. and from 4:00 p.m. - 5:00 p.m. on August 7, 2011, in connection with the Starving Artists Outdoor Fair, be granted.

Fiscal Note: N/A

Sponsors: Gregory Holding

[Res.11-2467](#) Permission granted to Lakefront Artist Fair to lease Lakefront Parking Lot No. 5 on May 7 2011, subject to conditions

Resolved, that the Lakefront Artist Fair be granted permission to lease Lakefront Parking Lot No. 5 on May 7, 2011, subject to payment of lease costs of \$1.50 per space for the parking lot in accordance with existing City policies, and subject to the execution of a hold harmless agreement with the City. A \$50.00 processing fee to be paid for the hold harmless agreement.

Fiscal Note: Rental will provide \$180 for the Parking System.

Sponsors: Raymond DeHahn

[Res.11-2468](#) Permission granted, with stipulations, to Wayman African Methodist Episcopal Church to close the alleys behind 424 N. Memorial Drive for their annual Wayman Fest on July 23, 2011 and July 24, 2011

Resolved, that Wayman African Methodist Episcopal Church be granted permission to close the north-south alley behind 424 N. Memorial Drive, for their annual festival on Saturday and Sunday, July 23 and 24 2011, in accordance with their request.

Further resolved, that permission be granted with the following stipulations:

- A. A hold harmless agreement be executed. A \$50.00 processing fee be charged for this agreement.
- B. Proof of liability insurance be filed prior to this event.
- C. Any overtime costs incurred by any City department be charged to the sponsor.
- D. The sponsor shall notify all abutting property owners seventy-two (72) hours in advance of this event.
- E. The sponsor shall pay a \$250.00 special event fee.

Further resolved, that the Commissioner of Public Works/City Engineer and Chief of Police provide limited assistance, in the interest of public safety, to implement this event.

Fiscal Note: There will be nominal costs incurred on a regular shift basis to implement this event.

Sponsors: Gregory Holding

Res.11-2469 Permission granted to St. John's Lutheran School to use City right-of-way for a run/walk on Saturday, April 16, 2011, contingent upon certain stipulations

Resolved, that St. John's Lutheran School be granted permission to use City right-of-way for a run/walk on Saturday, April 16, 2011, from 9:00 a.m. to 10:00 a.m.

Further resolved, that permission be granted with the following stipulations:

- A. A hold harmless agreement be executed. A \$50.00 processing fee is charged for this agreement.
- B. Proof of liability insurance be filed prior to this event.
- C. Any overtime costs incurred by any City department be charged to the sponsor.
- D. The sponsor shall notify all abutting property owners seventy-two (72) hours in advance of this event.

Further resolved, that the Commissioner of Public Works/City Engineer and Chief of Police provide limited assistance, in the interest of public safety, to implement this event.

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

Sponsors: Gregory Holding

Res.11-2470 Installation of car barrier at 6th and Kinzie be approved

Resolved, that the Interim Commissioner of Public Works be authorized and directed to have a car barrier installed at 6th and Kinzie Avenue.

Fiscal Note: The estimated cost for the installation of a barricade is \$3,500.00.

Sponsors: Gregory Holding

Res.11-2471 Preliminary - Ten (10) Year Benefits and Damages

Resolved, by the Common Council of the City of Racine, Wisconsin:

1. The Common Council hereby declares its intention to exercise its power under §. 66.0703, Wisconsin Statutes, to levy special assessments upon property within the following described area for benefits conferred upon such property by improvement of the following street(s):

All property fronting upon both sides:

PORTLAND CEMENT CONCRETE PAVING

Alley between Carlisle Avenue and Summit Avenue; English Street, and Yout Street

Alley between Thor Avenue and Carmel Avenue; Graham Street, and Chicago Street

2. Said public improvement shall consist of **PORTLAND CEMENT CONCRETE PAVING**.
3. The total amount assessed against such district shall not exceed the total cost of the improvements and the amount assessed against any parcel shall not be greater than the benefits accruing thereto from said improvements.
4. The assessments against any parcel may be paid in cash or in ten (10) annual installments.
5. The Commissioner of Public Works is directed to prepare a report consisting of:
 - a. Preliminary or final plans and specifications for said improvement.
 - b. An estimate of the entire cost of the proposed work or improvement.
 - c. An estimate, as to each parcel of property within the assessment district, of:
 - (1) The assessment of benefits to be levied.
 - (2) The damages to be awarded for property taken or damaged.
 - (3) The net amount of such benefits over damages or the net amount of such damages over benefits.

Upon completing such report, the Commissioner of Public Works is directed to file a copy thereof on the City Clerk's Office for public inspection.

6. Upon receiving the report of the Commissioner of Public Works, the City Clerk is directed to give a Class 1 notice of a public hearing on such report as specified in §. 66.60(7), Wisconsin Statutes.

The hearing shall be held at the Council Chambers in the City Hall at a time set by the Clerk in accordance with §. 66.0703 (7)(a), Wisconsin Statutes.

Sponsors: Gregory Holding

Res.11-2472 Contract for One (1) Three Wheel Broom Type Sweeper be awarded to Bruce Municipal Equipment at its bid price with trade-in, it being the lowest responsible bidder

Resolved, that the contract for One (1) Three Wheel Broom Type Sweeper be awarded to Bruce Municipal Equipment at its bid price of \$154,873.00 with trade-in, it being the only responsible bidder.

Further resolved, that funding to defray the cost of these services be appropriated from Account 104.000.5780, Licensed Vehicles.

Fiscal Note: Funds are available as herein delineated.

Sponsors: Gregory Holding

Res.11-2473 Contract 11-11 (K1-011), North Side Street Paving (R1), be awarded to Milwaukee General Construction Co., Inc., Milwaukee, Wisconsin at its bid price, it being the lowest responsible bidder

Resolved, that Contract 11-11 (K1-011), North Side Paving (R1), be awarded to Milwaukee General Construction Co., Inc., Milwaukee, WI, at its bid price of \$675,036.37, it being the lowest responsible bidder.

Further resolved, that funding to defray the cost of this public works project be appropriated from the following accounts:

\$ 317,606.83 - Account 906.000.5010, Concrete Street Paving
 \$ 150,000.00 - Account 991.908.5010, Concrete Street Paving, Misc. Loc.
 \$ 50,000.00 - Account 991.908.5320, Replacement Curb and Gutter
 \$ 61,658.09 - Account 287.991.5310, Sanitary Sewer, Var. Loc.
 \$ 57,349.91 - Account 104.991.5420, Storm Sewer, Misc. Loc.
\$ 38,421.54 - Account 991.590.5010, Street Lighting
 \$ 675,036.37 - Total

Fiscal Note: Funds are available as herein delineated.

Sponsors: Gregory Holding

Res.11-2474 Contract 12-11 (K1-012), Sidewalk Replacement - Phase I (R1), be awarded to Standard Sidewalk, Inc., Blaine, MN, at its bid price, it being the lowest responsible bidder

Resolved, that Contract 12-11 (K1-012), Sidewalk Replacement-Phase I (R1), be awarded to Standard Sidewalk, Inc., Blaine, MN, at its bid price of \$457,413.00, it being the lowest responsible bidder.

Further resolved, that funding to defray the cost of this public works project be appropriated from the following accounts:

\$ 420,738.00 - Account 906.000.5520, Sidewalk Replacement
 \$ 10,000.00 - Account 991.908.5520, Sidewalk Replacement
 \$ 3,725.00 - Account 991.908.5320, Replacement Curb and Gutter
\$ 22,950.00 - Account 991.908.5530, Crosswalk Ramps
 \$ 457,413.00 - Total

Fiscal Note: Funds are available as herein delineated.

Sponsors: Gregory Holding

Res.11-2475 Contract 15-11 (K1-015), City Resurfacing (R1), be awarded to A.W. Oakes

& Son, Inc., Racine, WI, at its bid price, it being the lowest responsible bidder

Resolved, that Contract 15-11 (K1-015), City Resurfacing (R1), be awarded to A.W. Oakes & Son, Inc., Racine, WI, at its bid price of \$808,531.90, it being the lowest responsible bidder.

Further resolved, that funding to defray the cost of this public works project be appropriated from the following accounts:

\$ 535,534.00	-	Account 991.908.5220, Asphalt Resurfacing
\$ 60,456.00	-	Account 104.991.5420, Storm Sewer, Misc. Loc.
\$ 122,384.00	-	Account 287.991.5310, Sanitary Sewer, Var. Loc.
\$ 46,529.50	-	Account 906.000.5210, Asphalt Paving
\$ 4,461.00	-	Account 991.600.5010, Traffic Signal Replacements
<u>\$ 39,167.40</u>	-	Account 991.590.5010, Replace City Circuits
\$ 808,531.90	-	Total

Fiscal Note: Funds are available as herein delineated.

Sponsors: Gregory Holding

Res.11-2476

Contract 16-11 (K1-016), Street Reconstruction (R1), be awarded to LaLonde Contractors, Inc., Milwaukee, WI, at its bid price, it being the lowest responsible bidder

Resolved, that Contract 16-11 (K1-016), Street Reconstruction (R1), be awarded to LaLonde Contractors, Inc., Milwaukee, WI, at its bid price of \$1,282,452.82, it being the lowest responsible bidder.

Further resolved, that funding to defray the cost of this public works project be appropriated from the following accounts:

\$ 8,694.62	-	Account 989.908.5010, Concrete Paving, Misc. Loc.
\$ 27,869.82	-	Account 989.908.5220, Asphalt Resurfacing
\$ 431.75	-	Account 989.908.5510, Sidewalks New
\$ 0.85	-	Account 989.908.5520, Sidewalk Replacement
\$ 0.43	-	Account 989.908.5530, Crosswalk Ramps
\$ 17,451.46	-	Account 990.908.5010, Conc. St. Paving, Misc. Loc.
\$ 59,038.12	-	Account 990.908.5020, Conc. Pvm. Replacement
\$ 2,603.20	-	Account 990.908.5030, Conc. Alley Paving
\$ 30,000.00	-	Account 990.908.5210, Asphalt Street Paving
\$ 264,880.57	-	Account 990.908.5220, Asphalt Resurfacing
\$ 3,000.00	-	Account 990.908.5230, Alley Resurfacing Asphalt
\$ 50.00	-	Account 990.908.5510, Sidewalks New
\$ 4,284.18	-	Account 990.908.5530, Crosswalk Ramps
\$ 35,000.00	-	Account 402.000.5750, Land Improvements
\$ 126,598.72	-	Account 287.991.5310, Sanitary Sewer, Var. Loc.
\$ 94,269.64	-	Account 104.991.5420, Storm Sewers, Misc. Loc.
\$ 161,000.00	-	LRIP

\$ 447,279.46 - Account 991.908.5020, Conc. Pvmt. Repl., Misc. Loc.
\$1,282,452.82 - Total

Fiscal Note: Funds are available as herein delineated.

Sponsors: Gregory Holding

Res.11-2477 That being in the best interest of the City, formal bidding procedures be waived, and the Mayor and City Clerk be authorized and directed to enter into an agreement with Johnson Controls, Inc., for upgrading the Lakeview Community Center Building Automation System

Resolved, that being in the best interest of the City, formal bidding procedures be waived in accordance with State Statutes that allow for the waiving of public bids for the purpose of maintaining uniformity of equipment and services.

Further resolved, that the Mayor and City Clerk be authorized and directed to enter into an agreement with Johnson Controls, Inc., for upgrades to the Metasys control system at the Lakeview Community Center Building, at the not-to-exceed price of \$35,532.00.

Further resolved, that funding to defray the cost of this public works project be appropriated from Account 991.690.5010, Lakeview-Building Automation System.

Fiscal Note: Funds are available as herein delineated.

Sponsors: Gregory Holding

Res.11-2478 Amendment No. 1 to Contract 3-11 (K1-003), Professional Services - Design Services for Repairs to Spring Street Bridge, Ayres Associates, Inc., consultant, be approved as submitted

Resolved, that Amendment No. 1 to Contract 3-11 (K1-003), Professional Services - Design Services for Repairs to the Spring Street Bridge, Ayres Associates, Inc., consultant, be approved as submitted, in the amount of \$2,900.00.

Further resolved, that funding to defray the cost of these professional services be appropriated from Account 991.520.5010, Mill/Cast Overlay Spring Street Bridge.

Fiscal Note: Funds are available as herein delineated.

Sponsors: Gregory Holding

Res.11-2479 Amendment No. 5 to Contract 38-07 (K7-044), Stormwater Utility Professional Services, AECOM Technical Services, Inc., consultant, be approved as submitted

Resolved, that Amendment No. 5 to Contract 38-07 (K7-044), Stormwater

Utility Professional Services, AECOM Technical Services, Inc., consultant, be approved as submitted, in the time-and-material amount not-to-exceed \$25,000.00.

Further resolved, that funding to defray the cost of these professional services be appropriated from Account 104.000.5610, Professional Services.

Fiscal Note: Funds are available as herein delineated.

Sponsors: Gregory Holding

Res.11-2480 Change Order No. 2 on Contract 13-10 (K0-013), 2010 North Side Street Paving (R1), Milwaukee General Construction Co., Inc., contractor, be approved

Resolved, that Change Order No. 2 on Contract 13-10 (K0-013), 2010 North Side Street Paving (R1), Milwaukee General Construction Co., Inc., contractor, be approved in the amount of \$9,270.25.

Further resolved, that funding to defray the cost of this change order be appropriated from the following accounts:

\$4,420.25 - Account 991.908.5020, Conc. Pvmt. Repl. Misc. Loc.

\$4,850.00 - Account 104.990.5420, Storm Sewers, Misc. Loc.

\$9,270.25 - Total

Fiscal Note: Funds are available as herein delineated.

Sponsors: Gregory Holding

Res.11-2481 Change Order No. 1 on Contract 26-10 (K0-031), Storm and Sanitary Sewer Relay (R1), A.W. Oakes & Son, Inc, contractor, be approved as submitted

Resolved, that Change Order No. 1 on Contract 26-10 (K0-031), Storm and Sanitary Sewer Relay (R1), A.W. Oakes & Son, Inc., contractor, be approved in the amount of \$8,222.00.

Further resolved, that funding to defray the cost of this change order be appropriated from the following accounts:

\$4,087.00 - Account 895.030.5530, 10th St. Sewer Project

\$4,135.00 - Account 287.990.5310, Sanitary Sewers, Misc. Loc.

\$8,222.00 - Total

Fiscal Note: Funds are available as herein delineated.

Sponsors: Gregory Holding

Res.11-2482 Work done by A.W. Oakes & Son, Inc., under Contract 26-10 (K0-031), Storm and Sanitary Sewer Relay (R1), be approved and final payment

authorized

Resolved, that the work done by by A.W. Oakes & Son, Inc., under Contract 26-10 (K0-031), Storm and Sanitary Sewer Relay (R1), be approved and final payment authorized for a total contract amount of \$246,177.00.

Fiscal Note: Contract was authorized under Resolution No. 10-2007, dated May 4, 2010.

Sponsors: Gregory Holding

[Res.11-2483](#) Work done by Milwaukee General Construction Company under Contract 13-10 (0-013), 2010 North Street Paving (R1), be approved and final payment authorized

Resolved, that the work done by Milwaukee General Construction Company under Contract 13-10 (K0-013), 2010 North Street Paving (R1), be approved and final payment authorized for a total contract amount of \$616,750.69.

Fiscal Note: Contract was authorized under Resolution No. 10-1946, dated April 7, 2010.

Sponsors: Gregory Holding

[Res.11-2484](#) CITY OF RACINE URGES AND REQUESTS TEAM OWNERS OF THE NATIONAL FOOTBALL LEAGUE AND THE REPRESENTATIVES OF THE NATIONAL FOOTBALL LEAGUE PLAYERS ASSOCIATION TO WORK DILIGENTLY AND QUICKLY TO RESOLVE THEIR LABOR DIFFERENCES

WHEREAS, the City of Green Bay, Wisconsin and the Green Bay Packers are indelibly linked; and the City of Green Bay is proudly known as "Titletown, USA" because of the Packers' record 13 world championships and our community's enormous pride in the achievement of our beloved team; and

WHEREAS, the Green Bay Packers have a unique status as the only football team in the National Football League to be owned by its fans; and

WHEREAS, the National Football League is the most successful sports organization in the history of our country with record revenues and television ratings; and

WHEREAS; the popularity of professional football has provided a tremendously positive economic impact across our city, state and country; and

WHEREAS, the taxpayers of Green Bay, Brown County and the State of Wisconsin have invested millions of dollars in the success of the National Football League and specifically the Packers organization by supporting stadium improvements, practice facilities and other incentives; and

WHEREAS, the current National Football League owners and players are in the final year of a collective bargaining agreement and are currently in a work stoppage for the 2011 season, which has been widely reported; and

WHEREAS, a work stoppage in the National Football League will have a detrimental impact on countless Green Bay restaurants, bars, transportation companies, hotels and other travel related businesses and thus, tax revenue and jobs for our state; and

WHEREAS, a work stoppage in the National Football League will hurt the employees of stadiums, parking lots, hotel, restaurants and many other small businesses in an already tough economy.

NOW, THEREFORE, BE IT RESOLVED that the City of Racine does hereby urge and request team owner of the National Football League and the representatives of the National Football League Players Association to work diligently and quickly to resolve their labor differences.

FURTHER RESOLVED that a copy of this resolution be transmitted to Mr. Mark Murphy, the President and Chief Executive Office of the Green Bay Packer, Mr. Roger Goodell, the Commissioner of the Nation Football League and Mr. DeMaurice Smith, the Executive Director of the National Football League Players Association.

Fiscal Note: N/A

Sponsors: Jeff Coe

H. Ordinances

Ord.2-11

Ordinance No. 2-11

To repeal and recreate Sections 2-221 and 2-222 of the Municipal Code of the City of Racine, Wisconsin, relating to Economic Development Committee - Created; composition.

The Common Council of the City of Racine do ordain as follows:

Part 1:

Sections 2-221 and 2-222 of the Municipal Code of the City of Racine, Wisconsin, are repealed and recreated as follows:

“Sec. 2-221. Created; composition.

There is hereby created an economic development committee consisting of 10 members. These 10 members shall include two aldermen, one representative of the financial community, one representative of industry, one representative of labor, one representative of retailing, one representative of the legal profession, one representative of real estate, one representative of development, and one representative of education.

Sec. 2-222. Terms of office; appointments; compensation.

All appointments shall be by the mayor for a term of three years, except that the aldermen's term shall be for one year. All appointments shall be made on

the first Tuesday in June or whenever a vacancy occurs. The term of office shall begin upon appointment, confirmation and qualification and shall continue until the qualification of a successor. Members of the committee shall receive no compensation for their services.”

Part 2:

This ordinance shall take effect upon passage and the day after publication.

Passed by the Common Council:

Approved: _____

Mayor

Attest: _____

City Clerk

Fiscal Note: N/A

Sponsors: Q.A. Shakoor, II

Election Results

[11-6259](#)

Subject: ELECTION RESULTS - APRIL 5, 2011

CANVASS OF THE ELECTION APRIL 5, 2011 - SEE ATTACHED SHEET

I. 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.