



# City of Racine Meeting Minutes

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

## Public Works and Services Committee

*Chairman Ronald D. Hart, Vice Chair Pete Karas  
Alderman Robert Anderson, Alderman Raymond DeHahn, Alderman Jeff Coe*

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Tuesday, July 31, 2007

5:30 PM

City Hall, Room 301

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### Call To Order

*The meeting was called to order at 5:30 p.m.*

*Members Present: Ald. Ron Hart, 14th District, Chairman; Ald. Peter Karas, 9th District, Vice-Chairman; Ald. Robert Anderson, 2nd District; Ald. Ray DeHahn, 7th District; Ald. Jeff Coe, 1st District; Thomas Eeg, Asst. Commissioner/Operations; John Rooney, Asst. Commissioner/Engineering*

*Others: Ald. Jim Kaplan, 4th District;*

*Staff: Lt. Ray Knapp, Racine Police Dept.*

*Others: Elaine Austin; Marvin Gleason; Larry Nelson*

### Approval of Minutes for the July 10, 2007 Meeting.

*On a motion by Karas, seconded by Anderson, the minutes were approved as printed.*

1. [07-0974](#) **Subject:** Direct Referral. Communication from the Harley Owners Group of Wisconsin requesting to close city streets August 17 - 19, 2007 for a rally and to use parking lot #5 from Thursday, August 16, 2007 thru Sunday, August 19, 2007 for vendor trailer parking.

### Also referred to Transit and Parking Commission

#### **Recommendation of the Transit and Parking Commission (7-25-07):**

The request be granted to rent Lakefront Parking Lot # 5 from Thursday, August 16, 2007 through Sunday, August 19, 2007, subject to execution of a hold harmless agreement, and accommodation of the existing renters in the lot.

**Fiscal Note:** The rental of the lot will generate \$720 for the Parking System.

**Recommendation of the Public Works and Services Committee (7-31-07):** Permission be granted to the Harley Owners Group of Wisconsin to use city right-of-way for the Wisconsin State Harley Owners Group Rally from Friday, August 17, 2007 through Sunday, August 19, 2007:

5th Street from Lake Avenue to Festival Park Drive  
Festival Park Drive from 5th Street to 6th Street  
Sam Johnson Parkway from Lake Avenue to its east end

Further recommends that this permission is 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 cost and equipment and material loss incurred by any department in the assistance of this event shall be charged to the sponsor;
- D. Sponsor shall be responsible for all traffic control and detour signage during the event.
- E. Sponsor shall pay a \$400.00 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 in accordance with these stipulations.

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

*Tom Eeg explained the event and the fee of \$400 and recommended approval of same.*

*On a motion by Karas, seconded by DeHahn, the Committee approved the request subject to the usual stipulations.*

**Recommended For Approval**

2.     [07-0976](#)     **Subject:** Direct Referral. Communication from Greater Grace Temple Church of God in Christ, Inc. requesting to close Oak Street, from 7 a.m. to 9 p.m., on August 25, 2007.

**Recommendation:** That permission be granted to Greater Grace Temple Church of God in Christ, Inc. to close Oak Street from Memorial Drive to the dead end, on Saturday, August 25, 2007, from 7:00 a.m. to 9:00 p.m. for their "Taste of Grace" event.

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 pay a \$250.00 special event fee; and

E. Sponsor shall notify all abutting property occupants 72 hours in advance of the event.

Further recommends that the Commissioner of Public Works/City Engineer and Chief of Police provide necessary 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 provide limited assistance to implement this event.

*Elaine Austin appeared before the Committee and explained the event. Tom indicated there would be a \$250 fee for the event.*

*On a motion by DeHahn, seconded by Karas, the Committee approved the request subject to the usual stipulations.*

**Recommended For Approval**

3. [07-0978](#) **Subject:** Direct Referral. Communication from James Pirk, 1637 Russet Street, requesting to change City Ord. 94.128 to raise weight restrictions on streets.

**Recommendation:** Defer

*Tom Eeg read the existing ordinance regarding weight restrictions and noted the weight had already been increased from 6,000 lbs., to 10,000 lbs. several years ago to be accordance with State Statutes. Alderman Hart requested this be deferred until the next meeting to see if Mr. Pirk would like to comment on the item.*

*On a motion by Karas, seconded by DeHahn, the Committee deferred the item.*

**Deferred**

4. [07-0674](#) **Subject:** Request from River Bend Lofts, LLC to acquire the air space property interest in the space over the Racine Street right-of-way, pursuant to Wis. Stat. 66.0915(4).

This request is for rights above and beyond those approved under Resolution 06-7197.

**Recommendation:** Defer

*Tom Eeg requested this item be deferred.*

*On a motion by Karas, seconded by DeHahn, the Committee deferred the item.*

**Deferred**

5. [07-0932](#) **Subject:** Communication from Marvin Gleason Contractor, Inc. requesting an extension until late summer of 2008 for sidewalk repairs at 901 Hayes Avenue.

**Recommendation:** That an extension of time to September 1, 2008 be given to the property owner of 901 Hayes Avenue to complete sidewalk repairs with the following stipulations:

- A. A hold harmless agreement be executed;
- B. A \$50.00 sidewalk extension fee be paid.

Further recommends that if the work is not completed by September 1, 2008, the City of Racine will proceed with the work.

**Fiscal Note:** Not applicable at this time.

*Marvin Gleason appeared before the Committee and requested an extension on his sidewalk until September 1, 2008. He noted he is in the process of getting approval to build houses there and if those houses are approved, water and sewer would have to be run to them, and the sidewalk would have to be removed again. It makes no sense to do it now.*

*On a motion by Karas, seconded by DeHahn, the Committee granted the extension subject to the owner requesting the extension and paying the extension fee.*

**Recommended For Approval**

6.     [07-0876](#)     **Subject:** Communication from the Alderman of the 9th District wishing to draft a resolution to expand current recycling rules to include public and private events.

**Also refer to Board of Parks, Recreation and Cultural Services**

**Recommendation of the Public Works and Services Committee  
(7-31-07):** Defer

*Ald Karas noted there are no facilities currently at public and private events on City property for recycling. He would like to incorporate recycling into contracts with those facilities operated by outside groups, such as the Zoo, Civic Centre, North Beach Oasis and golf courses. The additional recycling materials collected at these events could help the City and its efforts for reimbursement from the State. He asked the item be deferred so he can discuss it in detail with the Commissioner of Public Works.*

*On a motion by DeHahn, seconded by Anderson, the Committee deferred the item.*

**Deferred**

7.     [07-0877](#)     **Subject:** Communication from the Alderman of the 4th District requesting increased lighting on High Street between Douglas Avenue and N. Main Street.

**Recommendation:** Defer

*Ald. Kaplan read an article on street lighting upgrades on High Street and Main from a 1952 Journal Times article. He would like to see lighting improved in this area, with the*

most efficient and bright lights that could be found. Rooney noted this item was brought before the Committee several months ago, and the lighting distribution in the area is adequate and it was received and filed. Most of the poles on this corridor are WE Energy leased lights and the lights are put up typically within the standard recommended by IES, which is Illuminating Engineers Society. High Street from Main Street to Martin Luther King will be rebuilt within the next few years as it is in the 5-Year CIP. Perhaps if the residents and businesses in the area would like decorative or more intense lighting, this would be an assessable cost to the property owners. If they are interested in increasing wattage on the lights, funds have to be appropriated to do this. Kaplan commented that from Main to Green Street there are approximately 18 wood poles he would like to see 250 watt light fixtures installed on or upgrade to a 250 watt fixture. John noted the item should be deferred while he gets those costs from WE Energies.

On a motion by DeHahn, seconded by Anderson, the Committee deferred the item.

**Deferred**

8. [07-0893](#) **Subject:** Communication from the Girl Scouts of Racine County, Inc., requesting permission to close Monument Square Drive on October 5, 2007, from 5 p.m. to 7:30 p.m., for the 95th Anniversary of Girl Scouts of the United States of America.

**Recommendation:** The communication be received and filed.

**Fiscal Note:** Not applicable.

*Tom Eeg indicated the item is being taken up by the Park and Recreation Commission and requested the item be received and filed.*

*On a motion by DeHahn, seconded by Anderson, the Committee received and filed the communication.*

**Recommended to be Received and Filed**

9. [07-0879](#) **Subject:** Communication from Gannett Fleming, Inc. notifying the City of residual petroleum contamination within the street right-of-way of Ohio Street adjacent to 4700 Washington Avenue.

**Recommendation:** The communication be received and filed.

**Fiscal Note:** Not applicable.

*Tom explained the notification for residual contamination and noted this would be filed by the City and can be received and filed.*

*On a motion by DeHahn, seconded by Karas, the Committee received and filed the communication.*

**Recommended to be Received and Filed**

10. [07-0898](#) **Subject:** Communication from Neighborhood Housing Services requesting a one year extension for sidewalk repairs at 1100 Twelfth

Street.

**Recommendation:** The communication be received and filed.

**Fiscal Note:** Not applicable.

*Tom noted the request was withdrawn and the item can be received and filed.*

*On a motion by Karas, seconded by DeHahn, the Committee received and filed the communication.*

**Recommended to be Received and Filed**

11. [07-0977](#)

**Subject:** Direct Referral. Communication from the Little Macedonia Church of God in Christ requesting an extension of time to replace the sidewalks at 1001-1013 Memorial Drive.

**Recommendation:** The communication be received and filed.

**Fiscal Note:** Not applicable.

*Tom explained the owner is going ahead with the repairs now and the item can be received and filed.*

*On a motion by Karas, seconded by DeHahn, the Committee received and filed the communication.*

**Recommended to be Received and Filed**

12. [07-0404](#)

**Subject:** Communication from the Alderman of the 2nd District wishing to discuss the rehabilitation of the brick pavement on College Avenue from DeKoven Avenue to 14th Street.

**Recommendation:** Defer

*John noted all the computations have been made to determine what the assessable rates would be for different paving options on College Avenue from DeKoven to 14th Street. Tom requested the item be deferred so the Commissioner can present the information at the next meeting.*

*On a motion by DeHahn, seconded by Karas, the Committee deferred the item.*

**Deferred**

13. [07-0776](#)

**Subject:** Communication from the Commissioner of Public Works/City Engineer submitting a request for the City to develop a policy regarding the sale of City owned properties.

**Recommendation:** Defer

*Tom requested this item be deferred.*

*On a motion by Karas, seconded by DeHahn, the Committee deferred the item.*

Deferred

14. [07-0611](#)

**Subject:** Communication from Sam Azarian Jr. wishing to discuss purchasing the Marquette Street municipal parking lot.

**Recommendation of the Public Works and Services Committee on 6-12-07, 7-10-07 and 7-31-07:** Defer

**Recommendation of the Transit and Parking Commission on 5-30-07:** The Marquette Street municipal parking lot be sold to Sam Azarian Jr. for a cost of \$1 contingent upon the upgrade of fencing and landscape, and the separation of lighting circuits.

**Fiscal Note:** The sale will generate \$1 to the Parking System

**Recommendation of the City Plan Commission on 6-13-07:** That the proposed sale is not in conflict with adopted City plans and programs.

Further, that the sale be approved.

**Fiscal Note:** The sale price of the property will be determined by the Public Works and Services Committee.

*Tom requested this item be deferred.*

*On a motion by Karas, seconded by DeHahn, the Committee deferred the item.*

Deferred

15. [07-0902](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 31-07 (K7-035), Transit Center Parking Lot.

**Recommendation:** Contract 31-07 (K7-035), Transit Center Parking Lot, be awarded to Black Diamond Group, Inc., Oak Creek, WI, at their bid price of \$400,763.15, they being the most responsible bidder.

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

\$214,000.00 - CMAQ Program Grant  
\$ 53,000.00 - Account 105.000.5010, Capital Projects  
\$ 71,447.20 - Account 104.987.5420, Storm Sewers, Misc. Locations  
\$ 33,100.00 - Account 987.710.5070, Horlick West Side Bleachers  
\$ 29,215.95 - Account 987.908.5010, Concrete Paving, Misc. Locations  
\$400,763.15 - Total

**Fiscal Note:** Funds are available as herein delineated.

*Tom submitted bid results with Black Diamond submitting the low bid in the amount of \$400,763.15. Larry Nelson from Bane-Nelson indicated he had reversed the unit prices on two pages of the bidder's proposal and noted that even though the bidder's proposal is in error, the total price is accurate and asked it be considered. Tom noted the City Attorney has reviewed the item and deemed Bane-Nelson non-responsive. Larry asked that a new bidder's proposal with the correct unit prices be reviewed as well. John Rooney noted the appropriate action for the Committee would be to approve awarding the bid to Black Diamond and if something came up between the Committee meeting and Common Council, it could be addressed at that time.*

*On a motion by DeHahn, seconded by Karas, the Committee approved awarding the contract to Black Diamond and authorized the Mayor and City Clerk to enter into the agreement.*

**Recommended For Award of Bid**

16. [07-0903](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 45-07 (K7-053), 2007 Sidewalk Replacement, Phase II (R1).

**Recommendation:** Contract 45-07 (K7-053), 2007 Sidewalk Replacement, Phase II (R1), be awarded to John's Concrete, Inc., Racine, WI, at their bid price of \$369,559.30, 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:

\$359,559.30 - Account 906.000.5520, Sidewalk Replacement  
\$ 10,000.00 - Account 987.908.5520, Sidewalk Replacement  
\$369,559.30 - Total

**Fiscal Note:** Funds are available as herein delineated.

*Tom submitted bid results with John's Concrete submitting the low bid in the amount of \$369,559.30.*

*On a motion by Karas, seconded by DeHahn, the Committee approved awarding the contract to John's Concrete and authorized the Mayor and City Clerk to enter into the agreement.*

**Recommended For Award of Bid**

17. [07-0904](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 46-07 (K7-054), Festival Hall Boiler Replacement.

**Recommendation:** Contract 46-07 (K7-054), Festival Hall Boiler Replacement, be awarded to Mechanical Associates of WI, Inc., Racine,



WI, at their bid price of \$82,387.00, 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:

\$18,400.00 - Account 108.986.5010, Boiler Replace - Festival Hall  
\$63,987.00 - Account 108.987.5010, Fest Hall - Replace Boiler  
\$82,387.00 - Total

**Fiscal Note:** Funds are available as herein delineated.

*Tom submitted bid results with Mechanical Associates of Wisconsin submitting the low bid in the amount of \$82,387.*

*On a motion by Karas, seconded by DeHahn, the Committee approved awarding the contract to Mechanical Associates and authorized the Mayor and City Clerk to enter into the agreement.*

**Recommended For Award of Bid**

18. [07-0905](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 48-07 (K7-056), Festival Hall Sealant & Glazing Restoration.

**Recommendation:** Contract 48-07 (K7-056), Festival Hall Sealant & Glazing Restoration, be awarded to Wisconsin Restoration, Inc., Milwaukee, WI, at their bid price of \$22,200.00, plus Alternate Bid No 1 in the amount of \$1,960.00, for a total contract amount of \$24,160.00, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the Account 108.987.5030, Festival Hall - Repair Roof.

**Fiscal Note:** Funds are available as herein delineated.

*Tom submitted bid results with Wisconsin Restoration submitting the low bid in the amount of \$22,200 plus Alternate No. 1 in the amount of \$1,960 for a contract total of \$24,160.*

*On a motion by Karas, seconded by DeHahn, the Committee approved awarding the contract Wisconsin Restoration and authorized the Mayor and City Clerk to enter into the agreement.*

**Recommended For Award of Bid**

19. [07-0812](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a final payment request on Contract 8-07 (K7-008), 2007 Parking Ramp Maintenance, RAM Building Restoration &

Waterproofing LLC, contractor.

**Recommendation:** Defer

*Tom requested this item be deferred.*

*On a motion by Karas, seconded by DeHahn, the Committee deferred the item.*

**Deferred**

20. [07-0960](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 34-06 (K6-036), 2006 Illicit Discharge Detection and Elimination, Earth Tech, Inc., consultant.

**Recommendation:** The professional services provided by Earth Tech, Inc., under Contract 34-06 (K6-036), 2006 Illicit Discharge Detection and Elimination, be accepted and final payment authorized for a total contract amount of \$59,997.43, from funds heretofore appropriated.

**Fiscal Note:** Contract was authorized under Resolution 06-7031, dated May 16, 2006.

*John Rooney explained the consultant has satisfactorily completed the contract and is requesting final payment in the amount of \$59,997.43.*

*On a motion by Karas, seconded by DeHahn, the Committee approved final payment.*

**Recommended For Approval**

21. [07-0883](#)

**Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Operations submitting Change Order No. 2 to Contract 1-07 (K7-001), City Hall Renovations - Phase I, Seater Construction Co., Inc., contractor.

**Recommendation:** That Change Order No. 2 to Contract 1-07 (K7-001), City Hall Renovations - Phase I, Seater Construction Co., Inc., contractor, as submitted, be approved in the amount of \$31,955.00.

Further recommends that funding to defray the cost of this change order be appropriated from Account 986.100.5010, City Hall Facility Plan Implementation.

**Fiscal Note:** Funds are available as herein delineated.

*Tom explained the change order is for additional work required for the City Hall renovations. The change order is in the amount of \$31,955 and funding is available.*

*On a motion by Karas, seconded by DeHahn, the Committee approved the change order.*

**Recommended For Approval**

22. [07-0979](#)

**Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting Change Order No. 2 on Contract 39-06 (K6-041), Pritchard/Reservoir Park Pond Retrofit, K & L Construction, contractor.

**Recommendation:** That Change Order No. 2 to Contract 39-06 (K6-041), Pritchard/Reservoir Park Pond Retrofit, K & L Construction, contractor, as submitted, be approved in the amount of \$89,837.08.

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

\$25,916.08 - Account 104.987.5420, Storm Sewers, Various Locations  
\$15,000.00 - Account 987.908.5130, Asphalt Resurfacing  
\$15,000.00 - Account 987.908.5020, Concrete Pavement Replacement, Misc.  
\$33,921.00 - Account 970.000.5060, TID #10 - Planning  
\$89,837.08 - Total

**Fiscal Note:** Funds are available as herein delineated.

*John Rooney explained the change order is for moving salvaged topsoil for the Southside Business Park and other excavation needed. It is in the amount of \$89,837.08 and funding is available. He noted that some of the unit prices on 39-06 were lower than the unit prices for the Southside contract, therefore, some of this change order is being funded from TID #10. He noted the work being done by the contractor on 39-06 saved approximately \$60,000 in earthwork costs.*

*On a motion by Karas, seconded by DeHahn, the Committee approved the change order.*

**Recommended For Approval**

23. [07-0980](#)

**Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering, submitting Change Order No. 5 on Contract 49-05 (K5-056), Lake Michigan Pathway, Phase II, Bane-Nelson, Inc., contractor.

**Recommendation:** That Change Order No. 5 to Contract 49-05 (K5-056), Lake Michigan Pathway, Phase II, Bane-Nelson, Inc., contractor, as submitted, be approved in the amount of \$416.70.

Further recommends that funding to defray the cost of this change order be appropriated from Account 987.908.5130, Asphalt Resurfacing.

**Fiscal Note:** Funds are available as herein delineated.

*John Rooney noted the change order is in the amount of \$416.70 and is a rectifying change order.*

*On a motion by Karas, seconded by DeHahn, the Committee approved the change order.*

**Recommended For Approval**

24. [07-0985](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering, submitting Change Order No. 1 on Contract 19-07 (K7-022), 2007 CCTV Services and Manhole Inspections, National Power Rodding Corporation, contractor.

**Recommendation:** That Change Order No. 1 to Contract 19-07 (K7-022), 2007 CCTV Services and Manhole Inspections, National Power Rodding Corporation, contractor, as submitted, be approved that will provide a time extension until August 31, 2007 to complete this contract.

**Fiscal Note:** There will be no change in contract price as a result of this change order.

*John noted the change order is for an extension of time only and no funding is necessary.*

*On a motion by Karas, seconded by DeHahn, the Committee approved the change order.*

**Recommended For Approval**

25. [07-0982](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering, submitting Amendment No. 3 on Contract 40-06 (K6-042), PS - Marino Park/State Street Storm Sewer, Earth Tech, Inc., consultant.

**Recommendation:** That Amendment No. 3 on Contract 40-06 (K6-042), Professional Services - Marino Park/State Street Storm Sewer, Earth Tech, Inc., consultant, as submitted, be approved in the not-to-exceed amount of \$8,100.00.

Further recommends that funding to defray the cost of these professional services be appropriated from Account 104.985.5420, Stormwater Sewers - Various Locations.

**Fiscal Note:** Funds are available as herein delineated.

*John Rooney explained the amendment is for additional services and construction inspection needed during construction.*

*On a motion by Karas, seconded by DeHahn, the Committee approved the amendment and authorized the Mayor and City Clerk to enter into the agreement.*

**Recommended For Approval**

26. [07-0983](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering, submitting Amendment No. 1

on Contract 42-06 (K6-044), PS - Pond Services for Pritchard/Reservoir Parks, Earth Tech, Inc., consultant.

**Recommendation:** That Amendment No. 1 on Contract 42-06 (K6-044), Professional Services - Pond Services for Pritchard/Reservoir Parks, Earth Tech, Inc., consultant, as submitted, be approved in the not-to-exceed amount of \$3,000.00.

Further recommends that funding to defray the cost of these professional services be appropriated from Account 970.000.5060, TID #10, Planning.

**Fiscal Note:** Funds are available as herein delineated.

*John explained this amendment is for additional construction inspection due to the relocation of unsuitable construction soils from Southside Industrial Park.*

*On a motion by Karas, seconded by DeHahn, the Committee approved the amendment and authorized the Mayor and City Clerk to enter into the agreement.*

**Recommended For Approval**

27. [07-0984](#)

**Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering, submitting Amendment No. 1 on Contract 41-06 (K6-043), PS - Construction Management for Southside Industrial Park Infrastructure, Earth Tech, Inc., consultant.

**Recommendation:** That Amendment No. 1 on Contract 41-06 (K6-043), Professional Services - Construction Management for Southside Industrial Park Infrastructure, Earth Tech, Inc., consultant, as submitted, be approved in the not-to-exceed amount of \$6,530.00.

Further recommends that funding to defray the cost of these professional services be appropriated from Account 970.000.5060, TID #10, Planning.

**Fiscal Note:** Funds are available as herein delineated.

*John noted this amendment is for additional construction inspection due to encountering a buried 8,000 gallon waste oil tank. Funding is available in TID #10.*

*On a motion by Karas, seconded by DeHahn, the Committee approved the amendment and authorized the Mayor and City Clerk to enter into the agreement.*

**Recommended For Approval**

28. [07-0784](#)

**Subject:** Communication from the Assistant Commissioner of Public Works/Engineering submitting a three-party agreement for the Design of Northwestern Avenue.

**Recommendation:** Defer

*John Rooney requested this item be deferred.*

*On a motion by Karas, seconded by DeHahn, the Committee deferred the item.*

**Deferred**

29. [07-0785](#) **Subject:** Communication from the Assistant Commissioner of Public Works/Engineering submitting a three-party agreement for the Design of State Street.

**Recommendation:** Defer

*John Rooney requested this item be put on the long term deferred agenda.*

*On a motion by Karas, seconded by DeHahn, the Committee deferred the item.*

**Deferred**

### Miscellaneous Business

- [07-1004](#) **Subject:** Direct Referral. Communication from the Racine Art Guild, Inc. requesting "Temporary No Parking" signs be posted on the east side of South Main Street, between 10th and 11th Streets during the Starving Artists Outdoor Art Fair on August 5, 2007.

**Recommendation:** The communication be received and filed.

Further recommends that the Commissioner of Public Works/City Engineer and Chief of Police be authorized to and directed to allow the request to use Temporary No Parking signs on the east side of S. Main Street between 10th and 11th Streets on August 5, 2007, between 9:00 A.M. and 4:00 P.M. and 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 5, 2007, in connection with the Starving Artists Outdoor Art Fair.

**Fiscal Note:** Not applicable.

*Tom Eeg indicated Gateway is having their annual Art Fair, Sunday, August 5th. He noted the communication went to the Mayor's Office and never made it to any Committee and asked the Committee consider approving the request.*

*On a motion by Coe, seconded by DeHahn, the Committee received and filed the communication and requested the issue be dealt with administratively.*

**Recommended to be Received and Filed**

### Adjournment

**If you are disabled and have accessibility needs or need information interpreted for you, please contact the Department of Public Works at 262.636.9121 at least 48 hours prior to this meeting.**