



City of Racine

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

Meeting Agenda - Revised Public Works and Services Committee

Chairman John Tate II
Vice Chair Mollie Jones
Aldersperson Melissa Lemke
Aldersperson James Morgenroth
Aldersperson Henry Perez

Tuesday, February 26, 2019

5:30 PM

City Hall, Room 303

Call To Order

Approval of Minutes for the February 12, 2019 Meeting.

[0072-19](#)

Subject: Communication from the Racine Director of the Ragnar Great Midwest 2019 Race requesting permission to use City right-of-way on May 17-18, 2019. **Troy Wheeler and Katie Seeley invited to the meeting.**

Recommendation of the Public Works and Services Committee on 02-12-19: Defer

Staff Recommendation to the Public Works and Services Committee on 02-26-19: Permission be granted to the sponsor of the Ragnar Great Midwest 2019 Race to use certain City streets for the period of 2:00 P.M. Friday, May 17, 2019 to 12:00 A.M. Saturday, May 18, 2019, and to use City right-of-way (sidewalks and parking lanes) along the following streets:

Durand Ave. from West Blvd. to Sheridan Rd.
Sheridan Rd. from Durand Ave. to 24th St.
24th St. from Sheridan Rd. to Roosevelt Park Dr.
Roosevelt Park Dr. from 24th St. to 21st St.
21st St. from Roosevelt Park Dr. to Wisconsin Ave.
Wisconsin Ave. from 21st St. to 16th St.
16th St. from Wisconsin Ave. to Main St.
Main St. from 16th St. to 11th St.
11th St. from Main St. to Lake Michigan Pathway
Lake Michigan Pathway from 11th St. to Main St.
Main St. from Lake Michigan Pathway to Dodge St.
Dodge St. from Main St. to Michigan Blvd.
Michigan Blvd. from Dodge St. to Reichert Ct.
Reichert Ct. from Michigan Blvd. to Lake Michigan Pathway
Lake Michigan Pathway from Reichert Ct. to Melvin Ave.
Melvin Ave. from Lake Michigan Pathway to Main St.

Main St. from Melvin Ave. to Shoreland Dr.
Shoreland Dr. from Main St. to Erie St.
Erie St. from Shoreland Dr. to 4 Mile Rd.

Further recommends that this permission be granted with the following stipulations:

- A. A hold harmless agreement be executed and a \$75.00 processing fee paid.
- 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 special event fee.
- F. If required, sponsor shall be responsible for submitting a Temporary Traffic Control Plan to the Engineering Department for approval, and providing and removing all temporary traffic control devices and detour signs.
- G. If required, sponsor shall provide a detour plan for the closure of all State Connecting Highways, arterial and collector streets to the City Engineer for approval.
- H. If required, sponsor is responsible for cleaning the streets.
- I. If required, sponsor shall install parking meter hoods or temporary parking signs at least twenty-four (24) hours in advance of the event, and if this is not done, sponsor is responsible for vehicle towing and parking violation expenses of the violators.

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.

Attachments: [0072-19 Ragnar Great Midwest 2019 Race.pdf](#)
[0072-19 Ragnar Great Midwest 2019 Race.pdf](#)

0081-19 **Subject:** Communication from Jeff Collen, YMCA CEO, requesting to use City right-of-way on Saturday, June 15, 2019, for the 41st Annual Lighthouse Run.

**Recommendation of the Public Works and Services Committee on
02-12-19: Defer**

Staff Recommendation to the Public Works and Services Committee

on **02-26-19**: Permission be granted to the sponsor of the Lighthouse Run to use certain City streets for the period of 6:00 A.M. to 10:30 A.M. on Saturday, June 15, 2019, and to close the following streets:

Main Street from State Street to Sixth Street
Main Street from State Street to 3 Mile Road (west side two traffic lanes will remain open for two-way traffic)
Dodge Street from Main Street to Michigan Boulevard
Michigan Boulevard from Dodge Street to Reichert Street
Reichert Street from Michigan Boulevard to Dead End
Wolff Street from Michigan Boulevard to North Main Street

Further recommends that the Commissioner of Public Works be authorized and directed to communicate with the U.S. Coast Guard requesting permission to close Main Street Bridge to boat traffic for the period of 7:40 A.M. to 10:40 A.M. on Saturday, June 15, 2019, to satisfy the needs of this run.

Further recommends that this permission is granted with the following stipulations:

- A. A hold harmless agreement be executed and a \$75.00 processing fee paid.
- 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 \$650.00 special event fee.
- F. If required, sponsor shall be responsible for submitting a Temporary Traffic Control Plan to the Engineering Department for approval, and providing and removing all temporary traffic control devices and detour signs.
- G. If required, sponsor shall provide a detour plan for the closure of all State connecting Highways, arterial and collector streets to the City Engineer for approval.
- H. If required, sponsor is responsible for cleaning the streets.
- I. If required, sponsor shall install parking meter hoods or temporary parking signs at least 24 hours in advance of the event and if this is not done, sponsor is responsible for vehicle towing and parking violation expenses of the violators.

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 various City Departments, on a regular shift basis, to assist in implementing this event.

Attachments: [0081-19 2019 Lighthouse Run.pdf](#)

[0114-19](#)

Subject: Communication from Lisa Torano, Racine Montessori School, requesting approval to rent Lakefront Lot No. 5 from 5:30 A.M. to 5:30 P.M. on Saturday, May 4, 2019, for the Lakefront Artist Fair. **Lisa Torano and Mike Maierle invited to the meeting.**

Recommendation of the Public Works and Services Committee on 02-12-19: Defer

Staff Recommendation to the Public Works and Services Committee on 02-26-19: The Lakefront Artist Fair be granted permission to lease Lakefront Parking Lot No. 5 on May 4, 2019, subject to payment of lease costs of \$280 in accordance with City policies and subject to the execution of a hold harmless agreement with the City and payment of a \$75.00 processing fee.

Fiscal Note: Rental will provide \$280 of revenue to the Parking Utility.

Attachments: [0114-19 Lakefront Artist Fair 2019.pdf](#)

[0136-19](#)

Subject: Communication from the Racine Founders Rotary Club requesting street closures, the use of Lakefront Lot No. 4/Festival Hall Lot and the Civic Centre Parking Ramp for Post Prom 2019 from 7:00 P.M. on Saturday, May 18, 2019 to 4:30 A.M. on Sunday, May 19, 2019. **Sara Luther, Kelli Stein and Mike Maierle invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 02-26-19: Permission be granted to the Racine Founders Rotary Club, to use Lakefront Lot No. 4/Festival Hall Lot and Civic Centre Ramp for parking and to close the following streets from 7:00 P.M. Saturday, May 18, 2019, to 4:30 A.M. Sunday, May 19, 2019, for the Rotary Post Prom:

Fifth Street from Lake Avenue to Festival Park Drive
Festival Park Drive from Fifth Street to Sixth Street
Sixth Street from Festival Park Drive to Pershing Park Drive
Pershing Park Drive from Sixth Street to Eleventh Street
Eleventh Street from Pershing Park Drive to Main Street

Further recommends that this permission is granted with the following stipulations:

- A. A hold harmless agreement be executed and a \$75.00 processing fee paid.
- 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 the event.
- E. The sponsor shall pay a \$450.00 special event fee.
- F. If required, sponsor shall be responsible for submitting a Temporary Traffic Control Plan to the Engineering Department for approval, and providing and removing all temporary traffic control devices and detour signs.
- G. If required, sponsor shall provide a detour plan for the closure of all State Connecting highways, arterial and collector streets to the City Engineer for approval.
- H. If required, sponsor is responsible for cleaning the streets.
- I. If required, sponsor shall install parking meter hoods or temporary parking signs at least twenty-four (24) hours in advance of the event and if this is not done, sponsor is responsible for vehicle towing and parking violation expenses of the violators.
- J. The set-up and dismantling of barricades will be the responsibility of the sponsor.
- K. Sponsor shall pay \$818.00 for the use of the Civic Centre Parking Ramp and \$168.00 for the use of Lakefront Lot No. 4/Festival Hall Lot, for a total cost of \$986.00.

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.

Attachments: [0136-19 Post Prom 2019.pdf](#)

[0181-19](#)

Subject: Communication from Alder McCarthy on behalf of Jamie Racine, with United Way of Racine County, requesting to use City right-of-way for the Knapp elementary run/walk on May 17th, 2019 and all fees be waived. **Alder McCarthy, Jamie Racine and Danielle Dekker invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee

on 02-26-19: Permission be granted to the sponsor of the Knapp Elementary Run/Walk to use City right-of-way on Friday, May 17, 2019, for the period from 2:30 P.M. to 5:30 P.M. and to close the following streets:

17th Street from Quincy Avenue to Flett Avenue
Flett Avenue from 17th Street to 19th Street
19th Street from Flett Avenue to Thurston Avenue
Thurston Avenue from 19th Street to 17th Street
Quincy Avenue from 17th Street south to the dead end by Knapp parking lot

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 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. If required, sponsor shall be responsible for submitting a Temporary Traffic Control Plan to the Engineering Department for approval, and providing and removing all temporary traffic control devices and detour signs.
- F. If required, sponsor shall provide a detour plan for the closure of all State connecting Highways, arterial and collector streets to the City Engineer for approval.
- G. If required, sponsor is responsible for cleaning the streets.
- H. If required, sponsor shall install parking meter hoods or temporary parking signs at least 24 hours in advance of the event and if this is not done, sponsor is responsible for vehicle towing and parking violation expenses of the violators.

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 various City Departments, on a regular shift basis, to assist in implementing this event.

Attachments: [Knapp Elementary 1st Annual Clipper Candy Dash](#)

[0172-19](#)

Subject: Communication from the Mayor proposing that Chapter 2, Article III, Division 10, of the General Ordinances, be amended to be consistent with the November 1, 2018, Intergovernmental Agreement between City of Racine, Racine Water Utility, and Village Of Mount Pleasant Relating to Impacts on Public Services Associated with Village of Mount Pleasant Tax Increment District No. 5, specifically to increase the Transit Commission membership to a total of nine members, with two being Village of Mount Pleasant appointees. **City Attorney invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 02-26-19: Approve and recommend the City Attorney amend Chapter 2, Article III, Division 10 of the Municipal Code.

Fiscal Note: N/A

[0090-19](#)

Subject: Municipal Code Section 98-157, Amalgam Management at Dental Offices Changes per EPA Regulations. **Keith Haas invited to the meeting.**

Recommendation of the Wastewater Commission on 1-29-19:
Approve

Recommendation of the Public Works and Services Committee on 02-12-19: Defer

Staff Recommendation to the Public Works and Services Committee on 02-26-19: Approve and recommend the City Attorney amend Section 98-157, Amalgam Management at Dental Offices changes per EPA regulations.

Fiscal Note: N/A

Attachments:

[2019 Dental Ordinance Mark-up keh \(1\) \(2\)](#)

[0207-19](#)

Subject: ZOrd.0001-19 - Ch. 114 Surface Drainage.

Staff Recommendation to the Public Works and Services Committee on 02-26-19: Approve ZOrd.0001-19 - Ch. 114 Surface Drainage

Fiscal Note: N/A

Attachments:

[0207-19 ZOrd.0001-19.pdf](#)

[0193-19](#)

Subject: Bid Results on Contract 20190003, 2019 Assessable Street and Alley Paving - South Side.

Staff Recommendation to the Public Works and Services Committee on 02-26-19: That bids for Contract 20190003, 2019 Assessable Street and Alley Paving - South Side, be awarded to LaLonde Contractors, Inc., at their bid price of \$644,993.09, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this Public Works Department project be appropriated from the below Org-Objects:

\$315,750.06 - Org-Object 40104-57500, Assessable Paving

\$192,825.51 - Org-Object 45040-57500, DPW-Paving
\$ 47,212.12 - Org-Object 45040-57510, DPW-Curb & Gutter
\$ 11,318.40 - Org-Object 45040-57515, DPW Sidewalks
\$ 17,617.00 - Org-Object 22640-57560, Sanitary Sewers
\$ 60,270.00 - Org-Object 60484-57570, Storm Sewers
\$664,993.09 - Total

Fiscal Note: Funds are available as herein delineated.

Attachments: [0193-19 Bid Results Contract 20190003, 2019 Assessable Street & Alley Pavin](#)

[0096-19](#) **Subject:** (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations submitting an amendment to the recycling contract with John's Disposal Service, Inc.

Recommendation of the Public Works and Services Committee on 02-12-19: Defer

Staff Recommendation to the Public Works and Services Committee on 02-26-19: To be determined.

Attachments: [0096-19 Amendment to Recycling Contract John's Disposal, Inc..pdf](#)
[0096-19 Second Amendment John's Dispsaal - Draft 2.6.19.pdf](#)

[0165-19](#) **Subject:** Final Payment on Contract 20180087 - Roof Replacement Graceland Cemetery Office, Langer Roofing & Sheet Metal, Inc., contractor.

Staff Recommendation to the Public Works and Services Committee on 02-26-19: That the work done by Langer Roofing & Sheet Metal, Inc., under Contract 20180087 - Roof Replacement Graceland Cemetery Office, be accepted and final payment authorized for a total contract amount of \$64,940.

Fiscal Note: Contract was authorized under Resolution 0286-18, dated September 18, 2018.

Attachments: [0165-19 FP Contract 20180087 Roof Replacement Graceland Cemetery Office.](#)

[0214-19](#) **Subject:** Final Payment on Contract 20170009, PS - Sidewalk Inspection and Concrete Shaving Services, Kimley-Horn & Associates, Inc., consultant.

Staff Recommendation to the Public Works and Services Committee on 02-26-19: That the work done by Kimley-Horn & Associates, Inc., under Contract 20170009 - Sidewalk Inspection & Concrete Shaving Services, be accepted and final payment authorized for a total contract amount of

\$55,600.

Fiscal Note: Contract was authorized under Resolution 0183-17, dated June 6, 2017.

Attachments: [0214-19 FP Contract 20170009, PS-Sidewalk Insp & Conc Shv Srvcs.pdf](#)

[0047-19](#)

Subject: Communication from Alder Weidner requesting a preliminary resolution for paving the alley bounded by Mohr Avenue to Carmel Avenue; Graham Street to Chicago Street. **Alder Weidner invited to the meeting.**

Recommendation of the Public Works and Services Committee on 02-12-19: Defer

Staff Recommendation to the Public Works and Services Committee on 02-26-19: That a preliminary resolution be introduced for the paving of the alley bounded by Mohr Avenue to Carmel Avenue; Graham Street to Chicago Street.

Fiscal Note: This is an assessable alley project and, therefore, all costs will be paid by the abutting property owners.

Attachments: [0047-19 Preliminary Resolution - Alley bounded by Mohr to Carmel; Graham to](#)

[0210-19](#)

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations wishing to discuss field operations during snow events. **Bill Folstrom invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 02-26-19: To be determined.

Fiscal Note: N/A

[0142-19](#)

Subject: Communication from Alder Weidner requesting to implement winter parking restrictions on the east side of Mertens Avenue north of Spring Street to the dead end beginning as soon as feasible. **Alder Weidner invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 02-26-19: Recommends that no parking at any time on the east side of Mertens Avenue north of Spring Street to the dead end from December 1 to April 1 be granted.

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.

Attachments: [0142-19 Winter Parking Restrictions Mertens Ave.pdf](#)

0209-19 **Subject:** (Direct Referral) Request from Alder Weidner requesting consideration of No Parking Anytime on Brooker Street, west side, from Harriet Street to Prospect Street. **Alder Weidner invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 02-26-19: Recommends that no parking at any time on Brooker Street, west side, from Harriet Street to Prospect Street from December 1 to April 1 be granted.

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.

Attachments: [0209-19 Parking Restriction Brooker St.pdf](#)

0199-19 **Subject:** (Direct Referral) Communication from Alder Tate requesting to review and amend parking restrictions for the 200 block of Jones Avenue and the 1300 block of Terrace Avenue. **Bill Folstrom invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 02-26-19: To be determined.

Fiscal Note: N/A

Attachments: [0199-19 Parking Restrictions 200 Blk Jones Ave and 1300 Blk Terrace Ave.pdf](#)

0171-19 **Subject:** Change Order No. 1 on Contract 20180034, 2018 Circuit Replacement - Wisconsin Avenue II, Wil-Surge Electric, Inc., contractor.

Staff Recommendation to the Public Works and Services Committee on 02-26-19: That Change Order No. 1 on Contract 20180034, 2018 Circuit Replacement - Wisconsin Avenue II, Wil-Surge Electric, Inc., contractor, be approved in the deduct amount of (\$8,561.70).

Further recommends that the funding accounts be adjusted by the following amounts:

(\$6,061.70) - Org-Object 45040-57520, Replace City Circuits
(\$2,500.00) - Org-Object 45040-57515, DPW-Sidewalk Repl
(\$8,561.70) - Total

Fiscal Note: Funds are available as herein delineated.

Attachments: [0171-19 CO1 Contract 20180034, 2018 Circuit Repl-Wisconsin Ave II.pdf](#)

0018-19 **Subject:** Final Payment on Contract 20180034 - 2018 Circuit

Replacement - Wisconsin Avenue II, Wil-Surge Electric, contractor.

Staff Recommendation to the Public Works and Services Committee on 02-26-19: That the work done by Wil-Surge Electric, Inc., under Contract 20180034, 2018 Circuit Replacement - Wisconsin Avenue II, be accepted and final payment authorized for a total contract amount of \$62,729.30. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0123-18, dated April 16, 2018.

Attachments: [0018-19 FP Contract 20180034, 2018 Circuit Repl-Wisconsin Ave II.pdf](#)

[1330-18](#)

Subject: Communication from Alder Tate requesting to establish rubric and rationale for the installation of street lighting in the 2019 budget year.

Recommendation of the Public Works and Services Committee on 01-08-19: Defer and direct the Commissioner to present policy on street light installations for 2019.

Recommendation of the Public Works and Services Committee on 02-12-19: Defer

Staff Recommendation to the Public Works and Services Committee on 02-26-19: To be determined.

Fiscal Note: N/A

Attachments: [1330-18 Street Lighting.pdf](#)

[0066-19](#)

Subject: (Direct Referral) Communication from Alder Tate requesting to review and amend penalties for sections 42-30, Placing or Dumping of Solid Waste and/or 42-31, Accumulation and Storage of Solid Waste.

Recommendation of the Public Works and Services Committee on 02-12-19: Defer

Staff Recommendation to the Public Works and Services Committee on 02-26-19: To be determined.

Fiscal Note: N/A

Attachments: [0066-19 Review & Amend Penalties for Sections 42-30 and-or 42-31.pdf](#)
[0066-19 Section 42-30 - Placing or Dumping of Solid Waste.pdf](#)
[0066-19 Section 42-31 - Accumulation and Storage of Solid Waste.pdf](#)

[0067-19](#)

Subject: (Direct Referral) Communication from Alder Tate requesting to

review and amend regulations regarding the placement of city issued solid waste and recycling cans on residential property.

Recommendation of the Public Works and Services Committee on 02-12-19: Defer

Staff Recommendation to the Public Works and Services Committee on 02-26-19: To be determined.

Fiscal Note: N/A

Attachments: [0067-19 Review & Amend Regulations on Placement of City Issued Solid Waste](#)

Notification of Contractor Prequalification Action

Public Comment

Adjournment

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