



# City of Racine

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

## Meeting Minutes - Draft

### Public Works and Services Committee

*Alder Mollie Jones*  
*Alder Cinthia Esqueda*  
*Alder David Maack*  
*Alder Henry Perez*  
*Alder Marlo Harmon*

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Tuesday, November 26, 2024

5:30 PM

City Hall, Room 303

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#### Call To Order

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

**PRESENT:** 5 - Chair Jones, Maack, Esqueda, Perez and Harmon

#### Approval of Minutes for the November 12, 2024 Meeting.

*Minutes of the previous meeting were approved as printed on a motion made by Alder Maack, seconded by Alder Jones.*

#### [1055-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No. 1 to Contract 2024088 - Island Park Parking Lot Improvements, LaLonde Contractors, Inc., Contractors.

**Recommendation of the Public Works and Services Committee on 11.26.24** That Change Order No. 1 to Contract 2024088 - Island Park Parking Lot Improvements, LaLonde Contractors, Inc., Contractors, be approved in the amount of \$20,177.35.

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

*Chris Boscher outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

#### [1058-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No. 1 to Contract 2024179 - Michigan Pathway Drainage Upgrade, A.W. Oakes & Son, Inc., Contractors.

**Recommendation of the Public Works and Services Committee on**

**11.26.24** That Change Order No. 1 to Contract 2024179 - Michigan Pathway Drainage Upgrade, A.W. Oakes & Son, Inc., Contractors, be approved in the deduct amount of (\$57,094.90).

**Fiscal Note:** Funding for this change order is credited in the following Org-Object: 45050 57110 Parks Land Improvements.

*Chris Boscher outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1067-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No. 2 to Contract 2024087- Mound Cemetery Road Paving, Payne & Dolan, Inc., Contractors.

**Recommendation of the Public Works and Services Committee on 11.26.24** That Change Order No. 2 to Contract 2024087- Mound Cemetery Road Paving, Payne & Dolan, Inc., Contractors, be approved in the deduct amount of (\$10,000.00).

**Fiscal Note:** Funding for this change order is credited in the following Org-Object: 45050 57110 Parks Land Improvements.

*Chris Boscher outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1065-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting final payment Contract 2024087- Mound Cemetery Road Paving, Payne & Dolan, Inc., Contractors.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the work completed by Payne & Dolan Inc, Contractors, on 2024087- Mound Cemetery Road Paving, be accepted and final payment authorized for a total contract amount of \$143,602.98. Final payment to include retainage.

**Fiscal Note:** Contract 2024087 was authorized under Resolution No. 0358-24, dated March 19, 2024

*Chris Boscher outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[0967-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of Parks, Recreation and Cultural Services requesting to Waive Formal Bidding for the purchase of a Case Tractor Loader.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the request of Parks, Recreation and Cultural Services to waive formal bidding procedures for the purchase of a Case Tractor Loader be approved.

**Fiscal Note:** Funding is available in Org-Object 45050-57300 Parks and Recreation-Equipment Vehicles.

*Chris Boscher outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[0936-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works/Operations requesting to waive formal bidding procedures for the purchase of materials for the Johnson Controls Metasys System.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures for the purchase of a materials be approved for the Johnson Controls' Metasys Building Automation System.

**Fiscal Note:** Funding to defray the cost of these services is available in Org-Object 70240-57200, Building Improvements.

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[0937-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works, requesting to Waive Formal Bidding procedures for the Purchase of Neenah Foundry Sewer Related Materials.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the request of the Assistant Commissioner of Public Works to waive formal bidding procedures for the purchase of Neenah Foundry products be approved.

**Fiscal Note:** These negotiations will be done on an as-needed basis with funding available in Org-Object 22640-57560, Sanitary Sewer and Org-Object 60484-57570, Storm Sewers.

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[0987-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works requesting to Waive Formal Bidding procedures for 2025 brush removal and wood chipping services from Mobile Reduction.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the request of the Assistant Commissioner of Public Works to waive formal bidding procedures for the 2025 brush removal and wood chipping services from Mobile Reduction be approved.

**Fiscal Note:** Funding to defray the cost of these services is available in Org-Object: 22140-52200 Contracted Services.

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[0997-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the City Engineer requesting to Waive Formal Bidding for the replacement and maintenance of Dock Items.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the request of the City Engineer to waive formal for the replacement and maintenance of Dock Items be approved.

**Fiscal Note:** These negotiations will be done on an as-needed basis with funding available in Org-Object 20619 53200 Harbor Commission.

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1056-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting bid results for Contract 2024209 - Racine Fuel Depot Upgrades.

**Recommendation of the Public Works and Services Committee on**

**11.26.24:** That Contract 2024209 - Racine Fuel Depot Upgrades, be awarded to M & M Mid-Valley Supply in the amount of \$649,502.10, along with their Alternate bid 2 in the amount of \$20,000.00, making the total \$669,502.10, they being the lowest, responsive bidder.

**Fiscal Note:** Funding is available in the following Org-Objects: 45040 57110

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1052-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2024066 - 2024 Sanitary Sewer Repairs, Genesis Excavators, Inc., Contractors.

**Recommendation of the Public Works and Services Committee on**

**11.26.24** That Change Order No. 1 to Contract 2024066 - 2024 Sanitary Sewer Repairs, Genesis Excavators, Inc., Contractors, be approved in the amount of \$83,653.00.

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

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1057-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 2 to Contract 2024054 - Assessable Streets and Alleys, Milwaukee General Construction, Contractors.

**Recommendation of to the Public Works and Services Committee on 11.26.24** That Change Order No. 2 to Contract 2024054 - Assessable Streets and Alleys, Milwaukee General Construction, Contractors, be approved in the deduct amount of (\$2,358.04).

**Fiscal Note:** Funding for this change order is credited in the following Org-Objects:  
(\$3,066.14) 45040 57515 DPW Sidewalk Replacement  
708.10 40104 57500 Concrete Alley Paving Assessable  
(\$2,358.04) Total

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1059-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 9 to Contract 2023029 - Racine Public Works Transfer Station, Bukacek Construction, Contractors.

**Recommendation of the Public Works and Services Committee on 11.26.24** That Change Order No. 9 to Contract 2023029 - Racine Public Works Transfer Station, Bukacek Construction, Contractors, be approved in the amount of \$1,001.00.

**Fiscal Note:** Funding for this change order is available in the following Org-Object: 45040 57110 Transfer Station.

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1054-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023029 - Racine Public Works Transfer Station, Bukacek Construction, Contractors.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the work completed by Bukacek Construction, Contractors, on 2023029 - Racine Public Works Transfer Station, be accepted and final payment authorized for a total contract amount of

\$4,804,626.61. Final payment to include retainage.

**Fiscal Note:** Contract 2023029 was authorized under Resolution No. 0314-23, dated April 17, 2023.

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1048-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2023278 - Sump Pump Installation Program, PM Plumbing & Mechanical, Contractors.

**Recommendation of the Public Works and Services Committee on 11.26.24** That Change Order No. 1 to Contract to Contract 2023278 - Sump Pump Installation Program, PM Plumbing & Mechanical, Contractors, be approved in the deduct amount of (\$420,119.56).

**Fiscal Note:** Funding for this change order is credited in the following Org-Objects: 40101 57560 Sanitary Sewers.

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1049-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023278 - Sump Pump Installation Program, PM Plumbing & Mechanical, Contractors.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the work completed by PM Plumbing & Mechanical, Contractors., on 2023278 - Sump Pump Installation Program, be accepted and final payment authorized for a total contract amount of \$126,760.41. Final payment to include retainage.

**Fiscal Note:** Contract 2023278 was authorized under Resolution No. 1135-23, dated December 5, 2023.

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1047-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Contract 2025002-2025 Sanitary Sewer Lateral Repair Fixed Prices.

**Recommendation of the Public Works and Services**

**Committee on 11.26.24:** That the 2025 Sanitary Sewer Lateral Repair Fixed Prices, be approved.

**Fiscal Note:** Funding is available in Org-Object-22640 54400-Sanitary Sewer Lateral-Infrastructure Repairs.

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1053-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Contract 2025004- 2025 Storm Sewer Repair Fixed Prices.

**Recommendation of the Public Works and Services**

**Committee on 11.26.24:** That the 2025 Storm Sewer Fixed Prices, be approved.

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

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1050-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Commissioner of Public Works, requesting the acceptance of Wisconsin Targeted Runoff Management Grant (GRANT#TUC51276Y25) funds from the State of Wisconsin.

**Recommendation of the Public Works and Services Committee on**

**11.26.24:** That the grant be accepted in the amount of \$225,000.00



**Fiscal Note:** N/A.

*John Rooney outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1051-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Commissioner of Public Works, requesting the acceptance of Wisconsin Urban Nonprofit Source Pollution Abatement & Stormwater Management Program Construction Grant Agreement (GRANT#USC51276Y25) funds from the State of Wisconsin.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the grant be accepted in the amount of \$150,000.00

**Fiscal Note:** N/A.

*John Rooney outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[0935-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the City Engineer submitting the assessment rates established for 2025 Public Hearings for 2026 construction of Portland Cement Concrete paving and Curb and Gutter.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the proposed special assessment rates established for 2025 Public Hearings for 2026 construction of Portland Cement Concrete Paving and Curb & Gutter be approved. See attached.

**Fiscal Note:** These rates are established so that the abutting property owner pays 100% of the cost of such street improvements.

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[0992-24](#)

**Subject:** Communication sponsored by Alder Jones on behalf of the City Engineer amending Chapter 94, Article III - Division 2 - Parking Regulations, Section 94-141- No Parking Zones, Schedule F:

ADD the following items from section (1) No Parking Any Time:

- Chicago Street, both sides, from Spring Street to 100 feet South.
- Meacham Road, west side, from Maryland Avenue to 95 feet North.
- Eaton Lane, both sides, from 25 south of cul-de-sac to the north.

EDIT the following item from section (1) No Parking any time:

- From: Knoll Place, **west side**, from Maryland Avenue to Rosalind Ave.
- To: Knoll Place, **both sides**, from Maryland Avenue to Rosalind Ave.

**Recommendation of the Public Works and Services Committee on 11.26.24:** To approve the amendments.

**Fiscal Note:** N/A

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[1068-24](#)

**Subject:** Communication sponsored by Alder Jones, presenting the meeting calendars for the Public Works and Services Committee for 2025.

**Recommendation of the Public Works and Services Committee on 11.26.24:** That the Public Works and Services Committee keep the same date and time as currently in place. Public Works and Services Committee - Tuesdays at 5:30PM - The Tuesday the week prior to the scheduled Common Council meeting.

**Fiscal Note:** N/A

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to approve. Passed unanimously.*

**Recommended For Approval**

[0751-24](#)

**Subject:** Communication sponsored by Alder Kelly requesting the Public Works department give an overall view/presentation of our garbage pickup issues and what we are doing to address these issues.

**Recommendation of the Public Works and Services Committee on  
11.26.24: Receive and File.**

**Fiscal Note: N/A**

*John Rooney outlined the details of this request.*

*Motion made by Alder Maack, seconded by Alder Harmon to receive and file. Passed  
unanimously.*

**Received and Filed**

**Adjournment**

*The meeting was adjourned at 7:00 p.m.*