

*****ATTACHMENTS*****

III

5.2

Res. No. 43-17-18. By Alderperson Wolf. July 3, 2017.

A RESOLUTION authorizing the appropriate City Officials to enter into an agreement for construction of the Sheboygan Skate Park at Kiwanis Park.

WHEREAS: The previous skate park at Kiwanis Park was removed due to aging components. The new skate park will be constructed of materials that will last longer and require little to no maintenance.

WHEREAS: The bids are tabulated as follows:

Grindline Skate Parks, Inc.	\$578,117.00
Buteyn-Peterson Construction	\$679,226.00

RESOLVED: That the appropriate City Officials are hereby authorized to enter into agreement with Grindline Skate Parks, Inc. for the construction of the Sheboygan Skate Park and are authorized to draw funds from the following account:

21653000-631100 \$578,117.00

In payment of same.

Pub. Wks.



I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

CITY OF SHEBOYGAN

REQUEST FOR PUBLIC WORKS COMMITTEE CONSIDERATION

ITEM DESCRIPTION: Resolution authorizing the appropriate City Officials to enter into an agreement for construction of the Sheboygan Skate Park at Kiwanis Park

REPORT PREPARED BY: Joseph L. Kerlin, Superintendent of Parks and Forestry and Kevin Jump, Civil Engineer

REPORT DATE: June 28, 2017

MEETING DATE: July 10, 2017

FISCAL SUMMARY:

STATUTORY REFERENCE:

Budget Line Item: 21653000-631100
Budget Summary: Block Grant Funds
Budgeted Expenditure: \$578,117.00
Budgeted Revenue:

Wisconsin Statutes: N/A
Municipal Code: N/A

BACKGROUND / ANALYSIS:

In 2015, the Sheboygan Skate Park was removed due to aging components. The City hired Stantec Consulting in fall 2015 to design a new skatepark. Since then Stantec has held three community design meetings and has worked with the City and EOS, a local skate and surf business, to reach out to the community by social media.

In 2016, a final skatepark layout was chosen and earlier this year the final design was completed. Using several different consultant sources, the city staff recommended a \$442,588 budget for the skatepark project which was approved by the Common Council for construction in 2017. Project will be totally funded by Block Grant Funds.

Summary of Bids:

Grindline Skateparks, Inc.	\$578,117.00
Buteyn-Peterson Construction	\$679,226.00

STAFF COMMENTS:

Grindline Skateparks, Inc. from Seattle Washington is a top builder in the Skatepark Industry.

ACTION REQUESTED:

Recommend approval of resolution.

ATTACHMENTS:

None

II

4.8

R. O. No. 68 - 17 - 18. By CITY CLERK. June 19, 2017.

Submitting a communication from David Repinski is questioning assessment #301030 and other assessments pertaining to curb, gutter and repaving of the street(s) as it's been eliminated from future property owners.

Pub. Wks.

City Clerk



PW.

DAVID REPINSKI 835 833 831
825 817 INDIAN
11025 & 1125 S 9TH

IS ASKING ASSESSMENT
#301030 + OTHER ASSESSMENT PERTAINING
TO CURB CUTTER RE PAVING OF STREET

THIS ASSESSMENT
~~IS~~ HAS ALREADY BEEN ELIMINATED
FROM FUTURE PROPERTY TAX OWNERS

IT ALWAYS HAS BEEN A DOUBLE
ASSESSMENT 74.33 (e)

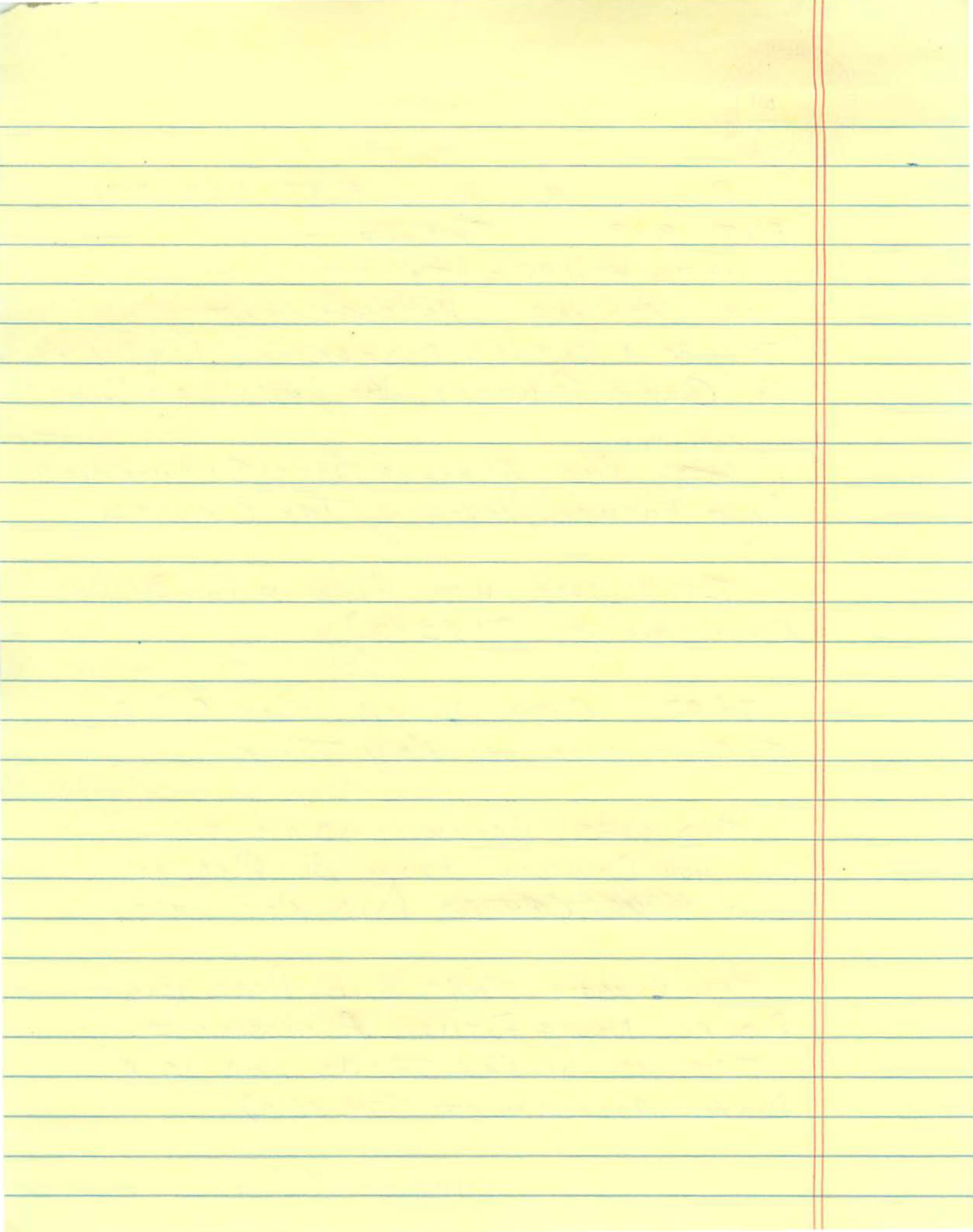
74.87 CITY BOARD MAY CHOOSE
TO ELIMINATE AT ANY TIME

THIS WAS BROUGHT UP ON THE
COMMON COUNSEL FROM BY ALEXMAN
BUT ~~IT DID NOT PASS~~ DID NOT PASS.

THE VERSION THAT DID PASS WAS
FOR ALL NEW + FUTURE ASSESSMENTS.

THIS IS UNFAIR TO US AND IS A
DOUBLE ASSESSMENT 74.33 (e)

Phone: 920.946.9776
cell



CITY OF SHEBOYGAN
 CITY FINANCE DEPARTMENT
 828 CENTER AVE
 SHEBOYGAN, WISCONSIN 53081

BILLING FOR REAL ESTATE SPECIAL ASSESSMENT CHARGES

ASSESSMENT NO. 301030

BILLING DATE: 3/02/17

REPINSKI, DAVID A.

ORIGINAL PLAT THE S 30'
OF LOT 6 BLK 261

835 INDIANA AVE

SHEBOYGAN WI 53081

The assessment covering the cost of on S. 9TH STREET from INDIANA AVENUE to GEORGIA AVENUE in the amount of \$988.65 is payable at this office in one of the following three procedures:

1. Payable in full within thirty days, without interest, to the City Finance Department. Make checks payable to: City of Sheboygan.
2. By filing the written notice below with the City Clerk's Office, within thirty days, that you elect to pay the assessment in full in one payment by November 1, 2017, without interest. If mailed, call (920) 459-3311 for confirmation of the City of Sheboygan receiving postponement notice.

NOTE: If notice is filed with the City Clerk's Office and full payment is not made by November 1, the entire amount of the assessment will then be placed on the next succeeding tax roll, with interest, at the rate of 3.07% per annum commencing MAY 01, 2017.

3. If procedure 1 or 2 is not selected, the assessment will automatically be payable in 5 annual installments plus interest on the unpaid balance at 3.07% per annum entered annually on 5 successive tax rolls.

These are the amounts you would pay under this plan:

PAYMENT YEAR	UNPAID BALANCE	PRINCIPAL	INTEREST	TOTAL PAYMENT
2018	988.65	197.73	20.23	217.96
2019	790.92	197.73	24.28	222.01
2020	593.19	197.73	18.21	215.94
2021	395.46	197.73	12.14	209.87
2022	197.73	197.73	6.07	203.80
TOTALS		988.65	80.93	1,069.58

Please bring this notice with you when making payment or when filing notice.

Said Assessment was computed in the following manner:
 30.00 FT RESURFACING @ \$ 12.80/FT = \$384.00
 29.00 FT CURB & GUTTR @ \$ 20.85/FT = \$604.65
 TOTAL = \$988.65

NOTICE OF POSTPONEMENT: ASSESSMENT NO. 301030
 AMOUNT \$988.65

TO CITY CLERK'S OFFICE:

I, the undersigned, being the present true owner of this property, do hereby agree to make payment in full for this special assessment on or before November 1st according to Section 66.54 (7) (e), Wisconsin Statutes.

Name

Date:

If mailed, please call (920) 459-3311 for confirmation of the City of Sheboygan receiving postponement notice.